

South Texas ISD

Check Register Board Report

February 2019

CHECK	DATE	VENDOR	AMOUNT
111376	2/7/2019	BSN SPORTS/US GAMES	\$ 127.44
111377	2/7/2019	PRAXAIR	\$ 536.60
111378	2/7/2019	AMERICAN EXPRESS	\$ 3,321.58
111379	2/7/2019	AMERICAN EXPRESS	\$ 103.19
111380	2/7/2019	AMERICAN EXPRESS	\$ 105.00
111381	2/7/2019	APPLE COMPUTER INC	\$ 14,693.50
111382	2/7/2019	PROTECTION ONE ALARM MONITORING	\$ 5,313.43
111383	2/7/2019	BORDERLAND HARDWARE	\$ 105.54
111384	2/7/2019	BROWNSVILLE ISD	\$ 595.00
111385	2/7/2019	CED	\$ 4,617.10
111386	2/7/2019	ERMELINDA REGALADO	\$ 29.81
111387	2/7/2019	BURTON AUTO SUPPLY	\$ 237.38
111388	2/7/2019	H E BUTT GROCERY	\$ 645.63
111389	2/7/2019	CAROLINA BIOLOGICAL SUPPLY CO	\$ 6,297.40
111390	2/7/2019	CENTRAL PLUMBING	\$ 127.76
111391	2/7/2019	CITY OF EDINBURG	\$ 1,917.08
111392	2/7/2019	CULLIGAN WATER CONDITIONING	\$ 245.00
111393	2/7/2019	ECOLAB INSTITUTIONAL DIVISION	\$ 292.07
111394	2/7/2019	VERIZON WIRELESS	\$ 16,239.42
111395	2/7/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,093.13
111396	2/7/2019	A & D PHONE SERVICE	\$ 240.00
111397	2/7/2019	GRAINGER	\$ 445.17
111398	2/7/2019	GULF COAST PAPER CO	\$ 11,893.23
111399	2/7/2019	O REILLY AUTOMOTIVE, INC.	\$ 1,685.64
111400	2/7/2019	LA JOYA ISD	\$ 1,050.00
111401	2/7/2019	LONGHORN BUS SALES, LLC	\$ 2,584.12
111402	2/7/2019	EVELINDA D MARTINEZ	\$ 78.00
111403	2/7/2019	MATT S CASH & CARRY	\$ 46.90
111404	2/7/2019	HOUGHTON MIFFLIN COMPANY	\$ 2,250.70
111405	2/7/2019	MID VALLEY OFFICE SUPPLIES	\$ 192.50
111406	2/7/2019	THE LIBRARY STORE	\$ 503.86
111407	2/7/2019	OIL PATCH FUEL & SUPPLY INC	\$ 20,715.26
111408	2/7/2019	UNIVERISTY OF TEXAS RGV	\$ 705.00
111409	2/7/2019	OFFICE DEPOT, INC.	\$ 1,536.33
111410	2/7/2019	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 28,139.00
111411	2/7/2019	CITY OF SAN BENITO WATERWORKS	\$ 1,255.58
111412	2/7/2019	SCHOOL SPECIALTY INC	\$ 588.04
111413	2/7/2019	TASBO	\$ 450.00
111414	2/7/2019	K-16 EDUCATION CENTER	\$ 75.00

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111415	2/7/2019	VALLEY TROPHIES	\$ 182.00
111416	2/7/2019	WAL-MART COMMUNITY BRC	\$ 90.93
111417	2/7/2019	WESLACO INDEPENDENT SCHOOL DIS	\$ 399.00
111418	2/7/2019	NICHO PRODUCE CO INC	\$ 5,053.79
111419	2/7/2019	CDW GOVERNMENT, INC.	\$ 4,477.81
111420	2/7/2019	PSAT/NMSQT	\$ 6,944.00
111421	2/7/2019	TERRY H. DEMO JR.	\$ 34.56
111422	2/7/2019	WHATABURGER HOME OFFICE	\$ 249.52
111423	2/7/2019	HOMERO GARCIA	\$ 354.56
111424	2/7/2019	EXQUISITA TORTILLAS	\$ 280.25
111425	2/7/2019	MCCOY CORPORATION	\$ 290.23
111426	2/7/2019	KYRISH TRUCK CENTERS OF PHARR	\$ 2,388.99
111427	2/7/2019	EMILIO R FLORES	\$ 339.50
111428	2/7/2019	PEARSON EDUCATION	\$ 300.00
111429	2/7/2019	B & H PHOTO-VIDEO	\$ 738.13
111430	2/7/2019	AUTO BUS AIR, INC.	\$ 605.26
111431	2/7/2019	OAK FARMS - SAN ANTONIO	\$ 10,728.11
111432	2/7/2019	DELL MARKETING L.P.	\$ 79,056.00
111433	2/7/2019	GENE MCGEE, II	\$ 181.13
111434	2/7/2019	SCHOOL NURSE SUPPLY	\$ 402.06
111435	2/7/2019	CHALK S TRUCK PARTS	\$ 152.00
111436	2/7/2019	UT HEALTH SCIENCE CENTER AT SA	\$ 495.00
111437	2/7/2019	YOLANDA M GARCIA	\$ 1,766.56
111438	2/7/2019	AMAZON.COM (BILLING DEPT)	\$ 10.48
111439	2/7/2019	STAPLES BUSINESS ADVANTAGE	\$ 2,959.09
111440	2/7/2019	DOUGLAS E BUCHANAN	\$ 338.78
111441	2/7/2019	GUMDROP BOOKS	\$ 4,331.60
111442	2/7/2019	SHI GOVERNMENT SOLUTIONS	\$ 4,711.20
111443	2/7/2019	RENAISSANCE LEARNING INC	\$ 887.50
111444	2/7/2019	HERLINDA D. ROBLES	\$ 603.98
111445	2/7/2019	ENTERPRISE RENT- A -CAR	\$ 177.51
111446	2/7/2019	SHANDS BROOKS TRAVEL AGENCY	\$ 10,592.40
111447	2/7/2019	RAINBOW PIZZA LLC	\$ 14,785.66
111448	2/7/2019	POCKET NURSE	\$ 7,596.62
111449	2/7/2019	CINDY KELLER	\$ 78.00
111450	2/7/2019	MARDONNIA SILVA	\$ 34.56
111451	2/7/2019	HOBBY LOBBY CREATIVE CENTERS	\$ 178.32
111452	2/7/2019	BARNES & NOBLE INC	\$ 225.00
111453	2/7/2019	LOWE S	\$ 451.61

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111454	2/7/2019	DIANA CHAVEZ	\$ 34.56
111455	2/7/2019	HENRY LEVRIER	\$ 340.00
111456	2/7/2019	BEST BUY BUSINESS ADVANTAGE	\$ 129.98
111457	2/7/2019	SAM S WHOLESALE CLUB	\$ 240.67
111458	2/7/2019	FLOWERS BAKING CO.	\$ 1,241.77
111459	2/7/2019	JENNIFER MCCURDY	\$ 118.87
111460	2/7/2019	AMANDA ODOM	\$ 372.03
111461	2/7/2019	POCKET NURSE	\$ 935.85
111462	2/7/2019	SAUL REYNA	\$ 240.11
111463	2/7/2019	MODEL LAUNDRY,LLC	\$ 3,260.69
111464	2/7/2019	GONZALEZ AUTO PARTS	\$ 399.98
111465	2/7/2019	MONICA LONGORIA	\$ 74.88
111466	2/7/2019	JASON S DELI	\$ 84.09
111467	2/7/2019	MARLA R. KNAUB	\$ 226.90
111468	2/7/2019	CHICK FIL A	\$ 95.62
111469	2/7/2019	STTEA	\$ 150.00
111470	2/7/2019	JASON R. JOHNSTON	\$ 500.00
111471	2/7/2019	STEPHANY BAUER	\$ 40.32
111472	2/7/2019	MR. G ELSA BUTANE INC	\$ 63.75
111473	2/7/2019	ASE	\$ 540.00
111474	2/7/2019	GAUMARD SCIENTIFIC CO., INC	\$ 19,433.00
111475	2/7/2019	RADNIK ROBERT A.	\$ 2,370.88
111476	2/7/2019	FRONTERA MATERIALS, INC.	\$ 920.40
111477	2/7/2019	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$ 339.00
111478	2/7/2019	CHICK FIL A	\$ 503.84
111479	2/7/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 6,757.36
111480	2/7/2019	HECTOR ROJAS	\$ 340.00
111481	2/7/2019	CARRIE A SAUCEDA	\$ 149.71
111482	2/7/2019	GEORGINA R. VELA	\$ 180.40
111483	2/7/2019	CHICK-FIL-A	\$ 585.00
111484	2/7/2019	ALAMO DOOR SYSTEMS, INC.	\$ 156.60
111485	2/7/2019	KELLY SERVICES, INC.	\$ 659.75
111486	2/7/2019	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 19,337.76
111487	2/7/2019	CHICK FIL-A	\$ 159.78
111488	2/7/2019	INFINITY DRUG & ALCOHOL SCREENING	\$ 5,495.00
111489	2/7/2019	LA PALOMA MEXICAN RESTAURANT INC	\$ 235.40
111490	2/7/2019	DIANNE LOUISE MCVEIGH	\$ 2,511.20
111491	2/7/2019	CENTRIX THERAPY	\$ 2,925.00

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111492	2/7/2019	MID VALLEY TRAILER REPAIR, INC	\$ 9,105.47
111493	2/7/2019	SYSCO CENTRAL TEXAS, INC	\$ 846.70
111494	2/7/2019	ADAMS TOTAL LAWN MAINTENANCE	\$ 748.00
111495	2/7/2019	FACILITY SOLUTIONS GROUP, INC	\$ 1,946.94
111496	2/7/2019	MOMAR, INC	\$ 1,250.61
111497	2/7/2019	THE MEMORY PROJECT, INC	\$ 588.00
111498	2/7/2019	BRUNO ARTURO SANCHEZ	\$ 28.80
111499	2/7/2019	MARTHA GARCIA	\$ 4,023.00
111500	2/7/2019	GOVCONNECTION,INC.	\$ 2,089.56
111501	2/7/2019	HOLIDAY INN NORTH AUSTIN/ROUND ROCK	\$ 1,569.60
111502	2/7/2019	SALLY ANN ITES	\$ 61.80
111503	2/7/2019	EL JARDIN SUPERETTE	\$ 200.00
111504	2/7/2019	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 325.00
111505	2/7/2019	T & W TIRE LLC	\$ 150.45
111506	2/7/2019	CORE HEALTH & FITNESS LLC	\$ 470.00
111507	2/7/2019	SIRIUS EDUCATION SOLUTIONS	\$ 1,200.00
111508	2/7/2019	FLORAL DESIGNS BY MEMORIAL	\$ 40.00
111509	2/7/2019	ITURITY LLC	\$ 79.99
111510	2/7/2019	GONZALEZ ENTERPRISES, LLC	\$ 975.00
111511	2/7/2019	J.W. PEPPER & SON INC	\$ 22.95
111512	2/7/2019	AUDIO OPTICAL SYSTEMS OF AUSTIN INC	\$ 4,000.00
111513	2/7/2019	AMALIA ZAMORA VASQUEZ	\$ 1,176.00
111514	2/7/2019	MANUEL AGUSTIN RIVERA	\$ 1,008.00
111515	2/7/2019	MUY PIZZA TEJAS LLC	\$ 251.75
111516	2/7/2019	MARIA M. GARZA	\$ 1,354.08
111517	2/7/2019	IVETT NEREYDA AVALOS	\$ 3,647.16
111518	2/7/2019	YESENIA NINO	\$ 3,573.85
111519	2/7/2019	RUBY E. LUCIO	\$ 3,550.66
111520	2/7/2019	GUALBERTO BENNETT JR	\$ 389.23
111521	2/7/2019	BONNIBEL M. ROBLES	\$ 3,700.86
111522	2/7/2019	IRMA Y. VASQUEZ	\$ 3,962.45
111523	2/7/2019	ESS MIDWEST, INC.	\$ 18,193.50
111524	2/7/2019	CRISTINA CHASE-ROY	\$ 589.08
111525	2/7/2019	SECURE DOCUMENT SHREDDING	\$ 60.75
111526	2/7/2019	MELISSA CANTU	\$ 810.00
111527	2/7/2019	A. BARGAS & ASSOCIATES LLC	\$ 6,178.11
111528	2/7/2019	TANYA A. CASTRO	\$ 3,321.29
111529	2/7/2019	HILTON GARDEN INN VICTORIA	\$ 316.72

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111530	2/7/2019	NATIONAL BOARD PROFESSIONAL TEACHER	\$ 950.00
111531	2/7/2019	INSTITUTE FOR BRAIN POTENTIAL	\$ 158.00
111532	2/7/2019	JAIME R. SOLIS	\$ 608.00
111533	2/14/2019	APPLE COMPUTER INC	\$ 12,619.50
111534	2/14/2019	BURTON AUTO SUPPLY	\$ 242.54
111535	2/14/2019	CAROLINA BIOLOGICAL SUPPLY CO	\$ 482.74
111536	2/14/2019	EDINBURG CISD	\$ 1,218.00
111537	2/14/2019	FEDEX	\$ 7.04
111538	2/14/2019	FLINN SCIENTIFIC INC	\$ 1,730.64
111539	2/14/2019	GULF COAST PAPER CO	\$ 7,495.68
111540	2/14/2019	O REILLY AUTOMOTIVE, INC.	\$ 1,383.44
111541	2/14/2019	LABATT FOOD SERVICE	\$ 50,621.88
111542	2/14/2019	MOORE MEDICAL, LLC	\$ 1,011.75
111543	2/14/2019	ROBERT NAVARRO	\$ 118.87
111544	2/14/2019	OIL PATCH FUEL & SUPPLY INC	\$ 4,749.60
111545	2/14/2019	RAYMONDVILLE CHRONICLE	\$ 58.80
111546	2/14/2019	TEXAS GAS SERVICE	\$ 362.47
111547	2/14/2019	SCHOOL HEALTH CORPORATION	\$ 443.90
111548	2/14/2019	UNIFIRST HOLDINGS INC	\$ 2,720.54
111549	2/14/2019	XEROX CORPORATION	\$ 6,585.06
111550	2/14/2019	SHERWIN WILLIAMS	\$ 69.22
111551	2/14/2019	PSAT/NMSQT	\$ 4,901.00
111552	2/14/2019	AUTO BUS AIR, INC.	\$ 240.16
111553	2/14/2019	DELL MARKETING L.P.	\$ 6,473.10
111554	2/14/2019	AMAZON.COM (BILLING DEPT)	\$ 722.87
111555	2/14/2019	KRGV-TV5	\$ 5,700.00
111556	2/14/2019	JOHNSTONE SUPPLY-PHARR	\$ 603.86
111557	2/14/2019	DAHILL INDUSTRIES	\$ 286.53
111558	2/14/2019	JOHNSON SUPPLY	\$ 1,472.09
111559	2/14/2019	POCKET NURSE	\$ 1,500.00
111560	2/14/2019	HOBBY LOBBY	\$ 299.25
111561	2/14/2019	PITSCO, INC.	\$ 719.27
111562	2/14/2019	SPECIALTY ADVERTISERS	\$ 3,599.96
111563	2/14/2019	LOWE S	\$ 132.00
111564	2/14/2019	CYNTHIA MALDONADO	\$ 21.60
111565	2/14/2019	JC S RESTAURANT	\$ 83.90
111566	2/14/2019	ROLANDO FLORES	\$ 328.70
111567	2/14/2019	VIRGINIA LEONARDELLI	\$ 93.60
111568	2/14/2019	SAM S WHOLESALE CLUB	\$ 658.79
111569	2/14/2019	MARLA R. KNAUB	\$ 86.54

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111570	2/14/2019	COFFEE ZONE	\$ 138.91
111571	2/14/2019	4IMPRINT, INC.	\$ 4,059.58
111572	2/14/2019	DRURY INN & SUITES	\$ 1,717.60
111573	2/14/2019	4J	\$ 700.00
111574	2/14/2019	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,215.00
111575	2/14/2019	ALAMO DOOR SYSTEMS, INC.	\$ 297.00
111576	2/14/2019	ALBENTO ANGUIANO-VELA, JR.	\$ 57.77
111577	2/14/2019	ALLEGRA PRINT & IMAGING	\$ 99.80
111578	2/14/2019	ALMA Q. ALVAREZ	\$ 45.24
111579	2/14/2019	ALYSSA Y. PEREZ	\$ 108.00
111580	2/14/2019	AMERICAN ASSOC OF NOTARIES	\$ 96.90
111581	2/14/2019	AMERICAN EXPRESS	\$ 49.25
111582	2/14/2019	AMERICAN SURVEILLANCE CO., INC.	\$ 48,720.64
111583	2/14/2019	ANDREW CORTEZ	\$ 87.09
111584	2/14/2019	ANGELA J. VILLARREAL	\$ 678.65
111585	2/14/2019	APOLLO TOWING	\$ 1,523.00
111586	2/14/2019	BARNES & NOBLE INC	\$ 3,550.74
111587	2/14/2019	BORDERLAND HARDWARE	\$ 146.43
111588	2/14/2019	CALVARY BAPTIST CHURCH	\$ 400.00
111589	2/14/2019	CC DISTRIBUTORS, INC.	\$ 2,635.20
111590	2/14/2019	CENTRIX THERAPY	\$ 5,700.00
111591	2/14/2019	CHAMPION AWARDS	\$ 175.00
111592	2/14/2019	CHICK FIL A	\$ 296.65
111593	2/14/2019	CHICK-FIL-A	\$ 220.98
111594	2/14/2019	CM GRAPHICS & SIGNS	\$ 79.90
111595	2/14/2019	CRYSTAL SOLIS	\$ 26.56
111596	2/14/2019	CULLIGAN WATER CONDITIONING	\$ 42.50
111597	2/14/2019	CURTIS 1000, INC.	\$ 1,365.95
111598	2/14/2019	CLASS A THERAPEUTIC &	\$ 12,630.00
111599	2/14/2019	D & R GLASS ETC INC.	\$ 855.00
111600	2/14/2019	DALLAS CHESS CLUB	\$ 1,188.00
111601	2/14/2019	DENNIS L. BATES	\$ 59.39
111602	2/14/2019	DENTAL ASSIST NATL BOARD, INC	\$ 4,500.00
111603	2/14/2019	DESPERADO HARLEY DAVIDSON	\$ 700.00
111604	2/14/2019	EICHELBAUM WARDEL HANSEN POWELL PC	\$ 350.00
111605	2/14/2019	EL PATO MEXICAN FOOD LP	\$ 125.10
111606	2/14/2019	EMBASSY SUITES	\$ 2,632.48
111607	2/14/2019	ENTERPRISE RENT- A -CAR	\$ 134.82
111608	2/14/2019	ERNESTINA GUAJARDO	\$ 41.76

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111609	2/14/2019	FACILITY SOLUTIONS GROUP, INC	\$ 4,090.00
111610	2/14/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 1,653.00
111611	2/14/2019	FUELMAN	\$ 209.75
111612	2/14/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,418.24
111613	2/14/2019	GERARDO CAVAZOS	\$ 1,676.00
111614	2/14/2019	GILBERTO'S AUTO ELECTRIC	\$ 135.00
111615	2/14/2019	GOPHER SPORT	\$ 850.65
111616	2/14/2019	GOVCONNECTION,INC.	\$ 507.80
111617	2/14/2019	HAMPTON INN & SUITES AUSTIN	\$ 458.02
111618	2/14/2019	H E BUTT GROCERY	\$ 1,515.38
111619	2/14/2019	HECTOR ROJAS	\$ 245.00
111620	2/14/2019	HIDALGO COUNTY	\$ 132.00
111621	2/14/2019	HILLYARD, INC	\$ 1,631.17
111622	2/14/2019	HOME DEPOT CREDIT SERVICES	\$ 106.27
111623	2/14/2019	HOSA TA, INC	\$ 225.00
111624	2/14/2019	HYATT REGENCY LOST PINES RESORT	\$ 846.72
111625	2/14/2019	INSIGHT PUBLIC SECTOR	\$ 3,615.89
111626	2/14/2019	INSPIREYOURPEOPLE.COM	\$ 3,387.79
111627	2/14/2019	J.W. PEPPER & SON INC	\$ 165.49
111628	2/14/2019	JACLYN JENISE BUELOW	\$ 108.67
111629	2/14/2019	JANIE SANCHEZ	\$ 166.08
111630	2/14/2019	JAVIER RENE GARZA	\$ 93.60
111631	2/14/2019	JESUS FLORES	\$ 930.00
111632	2/14/2019	JORGE TREVINO	\$ 875.12
111633	2/14/2019	JOSEFINA DE LA CERDA	\$ 171.62
111634	2/14/2019	KYRISH TRUCK CENTERS OF PHARR	\$ 436.03
111635	2/14/2019	LA QUINTA INN & SUITES @ THE VILLAG	\$ 3,177.90
111636	2/14/2019	LAKESHORE LEARNING MATERIALS	\$ 13.28
111637	2/14/2019	LEAD4WARD, LLC	\$ 1,880.00
111638	2/14/2019	LONE STAR GLASS & MIRROR	\$ 884.00
111639	2/14/2019	LONGHORN BUS SALES, LLC	\$ 5,145.66
111640	2/14/2019	LORENA MADRIGAL	\$ 792.94
111641	2/14/2019	M & A TECHNOLOGY, INC	\$ 833.70
111642	2/14/2019	MARCOS LEONEL FLORES	\$ 386.22
111643	2/14/2019	MARYVEL VENEGAS DE HERNANDEZ	\$ 29.23
111644	2/14/2019	MEGAN ELIZABETH BERRYMAN	\$ 93.30
111645	2/14/2019	MICHELE RODRIGUEZ	\$ 118.87
111646	2/14/2019	MOUNTAIN GLACIER, LLC	\$ 395.44
111647	2/14/2019	MR. G ELSA BUTANE INC	\$ 900.00
111648	2/14/2019	GATTI'S PIZZA (#409)	\$ 245.00

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111649	2/14/2019	MUSIC THEATRE INTERNATIONAL	\$ 1,475.00
111650	2/14/2019	NEOPOST USA INC.	\$ 161.52
111651	2/14/2019	NETWORKFLEET	\$ 2,311.90
111652	2/14/2019	NSBA	\$ 1,390.00
111653	2/14/2019	OFFICE DEPOT, INC.	\$ 3,526.64
111654	2/14/2019	PATRICIA CRUZ	\$ 28.80
111655	2/14/2019	PEDRO AYALA	\$ 78.65
111656	2/14/2019	RAINBOW PIZZA LLC	\$ 188.21
111657	2/14/2019	REDFISH RECYCLING	\$ 466.00
111658	2/14/2019	REGION III EDUCATION SERVICE CENTER	\$ 600.00
111659	2/14/2019	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 2,729.00
111660	2/14/2019	RICE UNIVERSITY	\$ 890.00
111661	2/14/2019	RICOH USA, INC	\$ 2,077.96
111662	2/14/2019	RICOH USA, INC	\$ 697.06
111663	2/14/2019	RIO GRANDE VALLEY LIVESTOCK SHOW	\$ 160.00
111664	2/14/2019	RISICA & SONS	\$ 362.50
111665	2/14/2019	RISING SCHOLARS ACADEMY OF SOUTH TX	\$ 90.00
111666	2/14/2019	ROBERTA ABDALLAH	\$ 64.96
111667	2/14/2019	SCANTRON CORPORATION	\$ 389.10
111668	2/14/2019	SCHOOL SPECIALTY INC	\$ 1,863.48
111669	2/14/2019	SECURE FIRST AID & SAFETY SUPPLY	\$ 926.50
111670	2/14/2019	SHANDS BROOKS CHARTERS, LLC	\$ 6,700.00
111671	2/14/2019	SHANDS BROOKS TRAVEL AGENCY	\$ 3,010.50
111672	2/14/2019	SHERATON STONEBRIAR	\$ 223.63
111673	2/14/2019	SIRIUS EDUCATION SOLUTIONS	\$ 18,000.00
111674	2/14/2019	SMART COM TELEPHONE, LLC	\$ 16,843.46
111675	2/14/2019	STAPLES BUSINESS ADVANTAGE	\$ 5,089.83
111676	2/14/2019	STRATASYS, INC.	\$ 190.22
111677	2/14/2019	STTEA	\$ 225.00
111678	2/14/2019	SUZETTE BUSTOS	\$ 74.88
111679	2/14/2019	T & W TIRE LLC	\$ 212.00
111680	2/14/2019	TASB, INC	\$ 11,000.00
111681	2/14/2019	TASB	\$ 1,085.84
111682	2/14/2019	TEXAS SOUTHMOST COLLEGE	\$ 2,500.00
111683	2/14/2019	TEXAS SPEECH COMMUNICATION ASSOC.	\$ 160.00
111684	2/14/2019	THE MONITOR-AIM MEDIA TEXAS	\$ 9,291.08

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111685	2/14/2019	THE UNIVERSITY OF TEXAS	\$ 225.00
111686	2/14/2019	THELMA CAMACHO	\$ 84.10
111687	2/14/2019	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,752.00
111688	2/14/2019	UNIVERSITY OF TEXAS AT AUSTIN	\$ 1,020.00
111689	2/14/2019	VALLEY K9 DETECTION SERVICE, LLC	\$ 350.00
111690	2/14/2019	VERONICA CASTRO	\$ 1,049.60
111691	2/14/2019	VICTORIA A. MARIN	\$ 74.88
111692	2/14/2019	VIVIAN GALLOSO	\$ 60.00
111693	2/14/2019	WAL-MART COMMUNITY BRC	\$ 144.24
111694	2/14/2019	WHATABURGER HOME OFFICE	\$ 189.78
111695	2/14/2019	WYNDHAM HOUSTON MEDICAL CENTER	\$ 3,313.35
111696	2/14/2019	YAEL LEAL	\$ 120.32
111697	2/14/2019	YOLANDA M GARCIA	\$ 107.28
111698	2/21/2019	APPLE COMPUTER INC	\$ 8,025.50
111699	2/21/2019	STERICYCLE INC	\$ 95.28
111700	2/21/2019	BURTON AUTO SUPPLY	\$ 204.35
111701	2/21/2019	ALMA NORMA FIGUEROA	\$ 19.20
111702	2/21/2019	FLINN SCIENTIFIC INC	\$ 394.57
111703	2/21/2019	GULF COAST PAPER CO	\$ 158.55
111704	2/21/2019	O REILLY AUTOMOTIVE, INC.	\$ 273.07
111705	2/21/2019	WILLIAM V MACGILL & CO	\$ 159.59
111706	2/21/2019	OIL PATCH FUEL & SUPPLY INC	\$ 13,079.28
111707	2/21/2019	SCHOOL HEALTH CORPORATION	\$ 359.47
111708	2/21/2019	ROBERT J LERMA	\$ 237.96
111709	2/21/2019	TEXAS LIBRARY ASSOCIATION	\$ 479.00
111710	2/21/2019	XEROX CORPORATION	\$ 190.17
111711	2/21/2019	CDW GOVERNMENT, INC.	\$ 1,658.79
111712	2/21/2019	LUBY S CAFETERIA	\$ 214.80
111713	2/21/2019	MCCOY CORPORATION	\$ 124.79
111714	2/21/2019	AUTO BUS AIR, INC.	\$ 2,106.10
111715	2/21/2019	DELL MARKETING L.P.	\$ 19,862.93
111716	2/21/2019	DEALERS ELECTRICAL SUPPLY	\$ 13,658.85
111717	2/21/2019	VERNIER SOFTWARE & TECHNOLOGY	\$ 2,540.18
111718	2/21/2019	AMAZON.COM (BILLING DEPT)	\$ 2,042.51
111719	2/21/2019	JOHNSON SUPPLY	\$ 935.68
111720	2/21/2019	EDUARDO L. LARRY CANTU	\$ 1,460.80
111721	2/21/2019	SPECIALTY ADVERTISERS	\$ 313.98
111722	2/21/2019	RAMON LONGORIA	\$ 117.18
111723	2/21/2019	LOWE S	\$ 422.39
111724	2/21/2019	SAM S WHOLESALE CLUB	\$ 194.46

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111725	2/21/2019	4IMPRINT, INC.	\$ 2,543.12
111726	2/21/2019	GRAND HYATT SAN ANTONIO	\$ 970.16
111727	2/21/2019	GRAND HYATT SAN ANTONIO	\$ 727.62
111728	2/21/2019	GRAND HYATT SAN ANTONIO	\$ 727.62
111729	2/21/2019	ALBERTO ALEJANDRO GONZALEZ	\$ 2,117.00
111730	2/21/2019	ALEJANDRO ROSEL	\$ 1,330.00
111731	2/21/2019	AMERICAN EXPRESS	\$ 2,496.10
111732	2/21/2019	AMERICAN EXPRESS	\$ 600.00
111733	2/21/2019	ANDREA HUDLER	\$ 118.87
111734	2/21/2019	ASW ENTERPRISES	\$ 240.00
111735	2/21/2019	BORDERLAND HARDWARE	\$ 199.95
111736	2/21/2019	CED	\$ 2,160.00
111737	2/21/2019	CANON FINANCIAL SERVICES	\$ 455.47
111738	2/21/2019	CENTRIX THERAPY	\$ 5,700.00
111739	2/21/2019	CHAMPION AWARDS	\$ 540.00
111740	2/21/2019	CLASS A THERAPEUTIC &	\$ 4,050.00
111741	2/21/2019	DEBBIE DE LA ROSA	\$ 78.00
111742	2/21/2019	DIGI-KEY ELECTRONICS	\$ 103.51
111743	2/21/2019	DOGGETT FREIGHTLINER OF SOUTH TEXAS	\$ 395.00
111744	2/21/2019	EL PATO MEXICAN FOOD LP	\$ 5.71
111745	2/21/2019	ESS MIDWEST, INC.	\$ 23,201.75
111746	2/21/2019	ESTEFANA G. SALDIVAR	\$ 127.31
111747	2/21/2019	FITNESS FINDER INC	\$ 161.95
111748	2/21/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 7,885.81
111749	2/21/2019	FOODBANK OF THE RIO GRANDE VALLEY	\$ 262.32
111750	2/21/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 7,052.49
111751	2/21/2019	GOVCONNECTION, INC.	\$ 1,598.81
111752	2/21/2019	HARRY GOETTE	\$ 93.96
111753	2/21/2019	H E BUTT GROCERY	\$ 279.10
111754	2/21/2019	HIDALGO COUNTY	\$ 132.50
111755	2/21/2019	HIDALGO COUNTY	\$ 71,363.91
111756	2/21/2019	HILLYARD, INC	\$ 8,731.50
111757	2/21/2019	HOME DEPOT CREDIT SERVICES	\$ 21.24
111758	2/21/2019	HOUSTON MARRIOTT WESTCHASE	\$ 2,197.80
111759	2/21/2019	IRMA CASTILLO	\$ 329.04
111760	2/21/2019	IRWIN SEATING COMPANY	\$ 27,622.00
111761	2/21/2019	ISABEL CRISTINA RODRIGUEZ	\$ 108.00
111762	2/21/2019	J R INC	\$ 12,406.25

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111763	2/21/2019	/ACDC LEADERSHIP	\$ 1,330.00
111764	2/21/2019	JESUS DAVILA	\$ 22.70
111765	2/21/2019	JOSEY RODRIGUEZ	\$ 78.00
111766	2/21/2019	JULIE WELCH-TRIPP	\$ 2,160.00
111767	2/21/2019	K-16 EDUCATION CENTER	\$ 150.00
111768	2/21/2019	KELLY SERVICES, INC.	\$ 1,442.35
111769	2/21/2019	KYRISH TRUCK CENTERS OF PHARR	\$ 861.30
111770	2/21/2019	LA POSADA	\$ 125.28
111771	2/21/2019	LONGHORN BUS SALES, LLC	\$ 247.95
111772	2/21/2019	M & A TECHNOLOGY, INC	\$ 803.57
111773	2/21/2019	MARCO A. LARA, JR.	\$ 84.90
111774	2/21/2019	MARIA HILDA MARQUEZ	\$ 397.66
111775	2/21/2019	MARICELA HINOJOSA	\$ 55.68
111776	2/21/2019	MARISSA VAIZ	\$ 108.61
111777	2/21/2019	MCDONALD S	\$ 51.53
111778	2/21/2019	MID VALLEY TRAILER REPAIR, INC	\$ 1,483.50
111779	2/21/2019	MIDWEST GEOSCIENCES GROUP	\$ 523.75
111780	2/21/2019	MISSION CISD	\$ 196.00
111781	2/21/2019	MOAK, CASEY & ASSOCIATES, INC	\$ 1,650.00
111782	2/21/2019	MONIQUE AVILA	\$ 60.90
111783	2/21/2019	MOUNTAIN GLACIER, LLC	\$ 130.84
111784	2/21/2019	MSC INDUSTRIAL SUPPLY CO INC	\$ 225.88
111785	2/21/2019	OFFICE DEPOT, INC.	\$ 925.82
111786	2/21/2019	OTICON INC	\$ 1,988.00
111787	2/21/2019	PEARSON EDUCATION	\$ 325.42
111788	2/21/2019	PPG ARCHITECTURAL FINISHES	\$ 188.22
111789	2/21/2019	RICOH USA, INC	\$ 438.79
111790	2/21/2019	ROCKY MOUNTAIN CHOCOLATE FACTORY	\$ 86.94
111791	2/21/2019	RUBEN LEO	\$ 160.20
111792	2/21/2019	RUDRAKSHA LLC	\$ 163.50
111793	2/21/2019	SALLY ANN ITES	\$ 142.85
111794	2/21/2019	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 350.00
111795	2/21/2019	SCHOOL SPECIALTY INC	\$ 451.75
111796	2/21/2019	SHERATON DALLAS HOTEL	\$ 3,374.64
111797	2/21/2019	SHERATON DALLAS HOTEL	\$ 10,058.40
111798	2/21/2019	SHERATON DALLAS HOTEL	\$ 2,348.91
111799	2/21/2019	SIRIUS EDUCATION SOLUTIONS	\$ 1,640.00
111800	2/21/2019	SOUTH TEXAS BALFOUR	\$ 255.50

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111801	2/21/2019	STAPLES BUSINESS ADVANTAGE	\$ 2,610.55
111802	2/21/2019	STONEBRIAR HOSPITALITY, LLC	\$ 3,447.54
111803	2/21/2019	T & W TIRE LLC	\$ 80.00
111804	2/21/2019	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$ 339.00
111805	2/21/2019	THE SMOKING OAK	\$ 454.65
111806	2/21/2019	UNITED STATES CHESS FEDERATION	\$ 240.00
111807	2/21/2019	WALSH, GALLEGOS, TREVINO,	\$ 10,213.10
111808	2/21/2019	WYNDHAM GARDEN HOTEL	\$ 1,114.40
111809	2/28/2019	4IMPRINT, INC.	\$ 571.44
111810	2/28/2019	ADRIAN GARCIA	\$ 128.19
111811	2/28/2019	AMAZON.COM (BILLING DEPT)	\$ 1,024.64
111812	2/28/2019	APPLE COMPUTER INC	\$ 4,203.00
111813	2/28/2019	ATINESH LAL	\$ 93.60
111814	2/28/2019	AUDIO VISUAL AIDS CORP	\$ 2,889.00
111815	2/28/2019	BEST BUY BUSINESS ADVANTAGE	\$ 129.98
111816	2/28/2019	BURTON AUTO SUPPLY	\$ 1,722.58
111817	2/28/2019	CDW GOVERNMENT, INC.	\$ 3,458.13
111818	2/28/2019	CENTRAL PLUMBING	\$ 37.13
111819	2/28/2019	DAHILL INDUSTRIES	\$ 657.04
111820	2/28/2019	DEALERS ELECTRICAL SUPPLY	\$ 189.31
111821	2/28/2019	DELL MARKETING L.P.	\$ 6,318.18
111822	2/28/2019	DEMCO, INC	\$ 1,972.74
111823	2/28/2019	EAST RIO HONDO	\$ 9,010.96
111824	2/28/2019	EDINBURG NORTH HIGH SCHOOL	\$ 378.00
111825	2/28/2019	EMILIO R FLORES	\$ 469.00
111826	2/28/2019	EXQUISITA TORTILLAS	\$ 29.65
111827	2/28/2019	FLINN SCIENTIFIC INC	\$ 4,958.30
111828	2/28/2019	GILLMAN CHEVROLET OF HARLINGEN	\$ 1,263.85
111829	2/28/2019	GONZALEZ AUTO PARTS	\$ 349.99
111830	2/28/2019	GULF COAST PAPER CO	\$ 9,767.50
111831	2/28/2019	INTERNATIONAL BACCALAUREATE	\$ 600.00
111832	2/28/2019	JASON S DELI	\$ 175.00
111833	2/28/2019	JEFF HEMBREE	\$ 764.07
111834	2/28/2019	JOHNSON SUPPLY	\$ 412.26
111835	2/28/2019	JOHNSTONE SUPPLY-PHARR	\$ 538.29
111836	2/28/2019	JOSE J. FAZ	\$ 70.53
111837	2/28/2019	LA MEXICANA BAKERY	\$ 60.00
111838	2/28/2019	LOWE S	\$ 2,486.82

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111839	2/28/2019	LUBY S CAFETERIA	\$ 221.25
111840	2/28/2019	MODEL LAUNDRY,LLC	\$ 4,005.00
111841	2/28/2019	NASCO	\$ 466.65
111842	2/28/2019	O REILLY AUTOMOTIVE, INC.	\$ 1,023.47
111843	2/28/2019	OIL PATCH FUEL & SUPPLY INC	\$ 10,188.46
111844	2/28/2019	PETROLEUM SOLUTIONS INC	\$ 318.75
111845	2/28/2019	POCKET NURSE	\$ 1,439.74
111846	2/28/2019	POCKET NURSE	\$ 34.40
111847	2/28/2019	RAFAEL VIERA	\$ 286.17
111848	2/28/2019	ROBERT J LERMA	\$ 156.80
111849	2/28/2019	SAM S WHOLESALE CLUB	\$ 70.54
111850	2/28/2019	SCHOOL NURSE SUPPLY	\$ 50.70
111851	2/28/2019	SHERWIN WILLIAMS	\$ 170.17
111852	2/28/2019	SHI GOVERNMENT SOLUTIONS	\$ 431.80
111853	2/28/2019	SPECIALTY ADVERTISERS	\$ 733.95
111854	2/28/2019	SUPERIOR ALARMS	\$ 1,475.96
111855	2/28/2019	TARA PRATT	\$ 1,212.00
111856	2/28/2019	TEXAS GAS SERVICE	\$ 248.35
111857	2/28/2019	TMSCA	\$ 380.00
111858	2/28/2019	VIRGINIA LEONARDELLI	\$ 18.72
111859	2/28/2019	A & D PHONE SERVICE	\$ 240.00
111860	2/28/2019	AISSA CANTU	\$ 74.88
111861	2/28/2019	ALICIA M. VILLARREAL	\$ 60.00
111862	2/28/2019	ALYSSA Y. PEREZ	\$ 213.50
111863	2/28/2019	AMERICAN EXPRESS	\$ 888.60
111864	2/28/2019	AMERICAN SURVEILLANCE CO., INC.	\$ 45,249.92
111865	2/28/2019	ANA CRISTINA VILLARREAL	\$ 404.94
111866	2/28/2019	APOLLO TOWING	\$ 713.75
111867	2/28/2019	APRIL GUTIERREZ	\$ 386.22
111868	2/28/2019	TERESITAS AT LOS LAGOS	\$ 440.00
111869	2/28/2019	BARNES & NOBLE INC	\$ 1,336.90
111870	2/28/2019	BARNES & NOBLE INC	\$ 179.60
111871	2/28/2019	BETANCOURT BROS. HOUSE MOVERS & LEV	\$ 6,500.00
111872	2/28/2019	BLICK ART MATERIALS	\$ 769.40
111873	2/28/2019	BORDERLAND HARDWARE	\$ 74.75
111874	2/28/2019	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 700.00
111875	2/28/2019	BRIAN PATRICK ARRIOLA	\$ 397.66
111876	2/28/2019	BSN SPORTS/US GAMES	\$ 467.99

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111877	2/28/2019	CED	\$ 5,056.93
111878	2/28/2019	BUSINESS PROFESSIONALS OF AMERICA	\$ 700.00
111879	2/28/2019	CAMERON 4-H COUNCIL	\$ 40.00
111880	2/28/2019	CANDACE YVONNE GUILLEN	\$ 87.00
111881	2/28/2019	CASSANDRA L. LEAL	\$ 74.88
111882	2/28/2019	CENTRIX THERAPY	\$ 5,400.00
111883	2/28/2019	CESAR GARCIA	\$ 880.80
111884	2/28/2019	CHAMPION AWARDS	\$ 850.00
111885	2/28/2019	CHICK FIL A	\$ 59.73
111886	2/28/2019	CICI'S PIZZA	\$ 156.00
111887	2/28/2019	CITY OF MERCEDES	\$ 4,124.42
111888	2/28/2019	CRISELDA RODRIGUEZ	\$ 18.72
111889	2/28/2019	CYNTHIA ANN DE LA GARZA GONZALES	\$ 399.88
111890	2/28/2019	DALLAS CHESS CLUB	\$ 715.00
111891	2/28/2019	DAVID WOOD	\$ 54.90
111892	2/28/2019	DIANA A. GARCIA	\$ 298.50
111893	2/28/2019	DOGGETT FREIGHTLINER OF SOUTH TEXAS	\$ 375.91
111894	2/28/2019	DOMINO'S PIZZA	\$ 65.00
111895	2/28/2019	DOUGLAS E BUCHANAN	\$ 77.50
111896	2/28/2019	DRUG SCREEN COLLECTIONS	\$ 250.00
111897	2/28/2019	DRURY INN & SUITES-HOUSTON SUGARLAN	\$ 1,990.30
111898	2/28/2019	DWAYNE VEGA	\$ 78.00
111899	2/28/2019	ELEAZAR MARTINEZ	\$ 74.88
111900	2/28/2019	ERIKA E. SARABIA	\$ 218.88
111901	2/28/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 1,290.43
111902	2/28/2019	FUELMAN	\$ 309.66
111903	2/28/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 7,475.42
111904	2/28/2019	GERARDO CAVAZOS	\$ 1,907.98
111905	2/28/2019	GOPHER SPORT	\$ 2,191.19
111906	2/28/2019	GOVCONNECTION,INC.	\$ 6,098.00
111907	2/28/2019	GRACIELA CAMARGO	\$ 408.80
111908	2/28/2019	HDL ENTERPRISES	\$ 235.00
111909	2/28/2019	H E BUTT GROCERY	\$ 183.47
111910	2/28/2019	HECTOR ROJAS	\$ 480.00
111911	2/28/2019	HERC RENTALS INC	\$ 530.00
111912	2/28/2019	HERLINDA D. ROBLES	\$ 309.00
111913	2/28/2019	HIDALGO COUNTY	\$ 21.75

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111914	2/28/2019	HIDALGO COUNTY	\$ 22.00
111915	2/28/2019	HIDALGO COUNTY	\$ 22.00
111916	2/28/2019	HIDALGO COUNTY	\$ 22.00
111917	2/28/2019	HIDALGO COUNTY	\$ 22.00
111918	2/28/2019	HIDALGO COUNTY	\$ 22.00
111919	2/28/2019	HIDALGO COUNTY	\$ 22.00
111920	2/28/2019	HOLIDAY INN EXPRESS COLLEGE STATION	\$ 886.78
111921	2/28/2019	HOMEWOOD SUITES CHICAGO- SCHAUMBURG	\$ 657.80
111922	2/28/2019	HOUGHTON MIFFLIN COMPANY	\$ 3,965.80
111923	2/28/2019	HOUSTON MARRIOTT MEDICAL CTR HOTEL	\$ 532.81
111924	2/28/2019	HOUSTON MARRIOTT WESTCHASE	\$ 471.75
111925	2/28/2019	JAVIER FARIAS	\$ 442.00
111926	2/28/2019	JESSE SMITH	\$ 165.60
111927	2/28/2019	JONATHAN YBARRA	\$ 59.16
111928	2/28/2019	JORGE TREVINO	\$ 411.56
111929	2/28/2019	JOSE E. CUELLAR	\$ 352.72
111930	2/28/2019	JOSETTE RAMIREZ	\$ 2,672.60
111931	2/28/2019	J.R., INC.	\$ 4,529.05
111932	2/28/2019	JUAN JOSE TRUJILLO	\$ 2,293.60
111933	2/28/2019	JULIE WELCH-TRIPP	\$ 1,080.00
111934	2/28/2019	KADUCEUS HOLDINGS INC.	\$ 5,075.00
111935	2/28/2019	LAURA NORIEGA	\$ 328.06
111936	2/28/2019	LEE PUCKETT	\$ 252.48
111937	2/28/2019	LINEBARGER GOGGAN BLAIR &	\$ 13,971.66
111938	2/28/2019	LONGHORN BUS SALES, LLC	\$ 709.00
111939	2/28/2019	M & A TECHNOLOGY, INC	\$ 2,768.25
111940	2/28/2019	M3 AD GROUP, LLC	\$ 1,400.00
111941	2/28/2019	MANUEL AGUSTIN RIVERA	\$ 1,120.00
111942	2/28/2019	MARCO A. LARA, JR.	\$ 70.40
111943	2/28/2019	MARCOS LEONEL FLORES	\$ 27.90
111944	2/28/2019	MARIA ELENA MARTINEZ	\$ 80.64
111945	2/28/2019	MATHCOUNTS FOUNDATION	\$ 300.00
111946	2/28/2019	MIGUEL CELIO-TORRES	\$ 93.60
111947	2/28/2019	MONICA LYNN AVILA	\$ 625.20
111948	2/28/2019	MOUNTAIN GLACIER, LLC	\$ 95.87
111949	2/28/2019	MSC INDUSTRIAL SUPPLY CO INC	\$ 305.08
111950	2/28/2019	NELLY HOUSTON	\$ 93.60

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111951	2/28/2019	OFFICE DEPOT, INC.	\$ 3,023.31
111952	2/28/2019	OMNI CORPUS CHRISTI HOTEL	\$ 1,818.12
111953	2/28/2019	ORIENTAL TRADING	\$ 122.50
111954	2/28/2019	OVERDRIVE, INC.	\$ 20,500.49
111955	2/28/2019	RAMON MONTALVO, III	\$ 409.52
111956	2/28/2019	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 200.00
111957	2/28/2019	RICOH USA, INC	\$ 248.19
111958	2/28/2019	RIO GRANDE CONCRETE ACCESS & SUPPLI	\$ 519.04
111959	2/28/2019	ROLANDO LOPEZ	\$ 358.72
111960	2/28/2019	SECURE FIRST AID & SAFETY SUPPLY	\$ 181.30
111961	2/28/2019	SIRIUS EDUCATION SOLUTIONS	\$ 1,440.00
111962	2/28/2019	SKILLS USA TEXAS	\$ 525.00
111963	2/28/2019	STAPLES BUSINESS ADVANTAGE	\$ 4,471.80
111964	2/28/2019	SURVEY MONKEY, LLC	\$ 360.00
111965	2/28/2019	T & W TIRE LLC	\$ 169.94
111966	2/28/2019	TECHPILOT LABS, INC.	\$ 1,080.00
111967	2/28/2019	TRI-COUNTY COMMUNICATIONS, LTD	\$ 8,184.00
111968	2/28/2019	TRIEAGLE ENERGY, L.P	\$ 95,526.77
111969	2/28/2019	UNIVERSAL FIRE SYSTEMS	\$ 918.57
111970	2/28/2019	UNIVERSITY OF MARYLAND COLLEGE PARK	\$ 279.00
111971	2/28/2019	VICTOR M. LOYA	\$ 828.80
111972	2/28/2019	VICTORIA A. MARIN	\$ 160.35
111973	2/28/2019	WAL-MART COMMUNITY BRC	\$ 105.50
111974	2/28/2019	WESTIN LOMBARD	\$ 2,097.90
111975	2/28/2019	WHATABURGER HOME OFFICE	\$ 363.21
111976	2/28/2019	WILLIAM MCKINNEY	\$ 33.64