

South Texas ISD

Check Register Board Report

December 2018

CHECK	DATE	VENDOR	AMOUNT
110234	12/6/2018	APPLE COMPUTER INC	\$ 16,428.45
110235	12/6/2018	BURTON AUTO SUPPLY	\$ 316.63
110236	12/6/2018	CAMERON COUNTY IRRIGATION	\$ 431.65
110237	12/6/2018	CAROLINA BIOLOGICAL SUPPLY CO	\$ 2,115.36
110238	12/6/2018	CENTRAL PLUMBING	\$ 149.74
110239	12/6/2018	DALE COALSON	\$ 71.03
110240	12/6/2018	CITY OF EDINBURG	\$ 2,228.07
110241	12/6/2018	EPES SOFTWARE INC	\$ 444.00
110242	12/6/2018	VERIZON WIRELESS	\$ 16,636.45
110243	12/6/2018	GRAINGER	\$ 82.33
110244	12/6/2018	GULF COAST PAPER CO	\$ 3,008.82
110245	12/6/2018	O REILLY AUTOMOTIVE, INC.	\$ 100.79
110246	12/6/2018	LABATT FOOD SERVICE	\$ 1,140.01
110247	12/6/2018	OIL PATCH FUEL & SUPPLY INC	\$ 8,393.56
110248	12/6/2018	SAN BENITO NEWS	\$ 300.00
110249	12/6/2018	SHERWIN WILLIAMS	\$ 257.07
110250	12/6/2018	CDW GOVERNMENT, INC.	\$ 4,564.64
110251	12/6/2018	AUDIO VISUAL AIDS CORP	\$ 7,480.00
110252	12/6/2018	MCCOY CORPORATION	\$ 34.83
110253	12/6/2018	HEXCO INC - ACADEMIC	\$ 1,545.86
110254	12/6/2018	HEAVY DUTY BUS PARTS, INC	\$ 559.71
110255	12/6/2018	SHARYLAND ISD	\$ 357.00
110256	12/6/2018	B & H PHOTO-VIDEO	\$ 1,652.25
110257	12/6/2018	DELL MARKETING L.P.	\$ 68,060.00
110258	12/6/2018	DEALERS ELECTRICAL SUPPLY	\$ 227.79
110259	12/6/2018	AMERICAN CONTRACTING USA	\$ 104,500.00
110260	12/6/2018	AMAZON.COM (BILLING DEPT)	\$ 382.75
110261	12/6/2018	ED PAYNE MOTORS	\$ 605.69
110262	12/6/2018	SHI GOVERNMENT SOLUTIONS	\$ 4,458.40
110263	12/6/2018	BARBARA HEATER	\$ 43.20
110264	12/6/2018	PROJECT LEAD THE WAY, INC.	\$ 10,279.75
110265	12/6/2018	SHANDS-BROOKS TRAVEL AGENCY	\$ 2,808.32
110266	12/6/2018	JOHNSTONE SUPPLY-PHARR	\$ 262.00
110267	12/6/2018	DAHILL INDUSTRIES	\$ 754.66
110268	12/6/2018	JOHNSON SUPPLY	\$ 3,033.95
110269	12/6/2018	SPECIALTY ADVERTISERS	\$ 3,316.64
110270	12/6/2018	SOUTH TEXAS ISD FOOD SERVICE	\$ 2,184.60
110271	12/6/2018	LOWE S	\$ 1,536.58
110272	12/6/2018	D & M COFFEE COMPANY, INC.	\$ 701.21
110273	12/6/2018	SAM S WHOLESALE CLUB	\$ 1,543.42
110274	12/6/2018	GONZALEZ AUTO PARTS	\$ 519.98
110275	12/6/2018	JASON S DELI	\$ 1,033.29
110276	12/6/2018	4IMPRINT, INC.	\$ 755.78
110277	12/6/2018	A & D PHONE SERVICE	\$ 240.00
110278	12/6/2018	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,215.00
110279	12/6/2018	ALL KINDS OF SHEET METAL WORK	\$ 2,700.00
110280	12/6/2018	ALLEGRA PRINT & IMAGING	\$ 84.00

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110281	12/6/2018	AMERICAN EXPRESS	\$ 15.00
110282	12/6/2018	AMERICAN SURVEILLANCE CO., INC.	\$ 39,042.88
110283	12/6/2018	HAPPINESS CUPCAKES	\$ 46.00
110284	12/6/2018	AMY JO DOMINGUEZ-IBARRA	\$ 189.22
110285	12/6/2018	TERESITAS AT LOS LAGOS	\$ 1,487.50
110286	12/6/2018	BARNES & NOBLE INC	\$ 645.69
110287	12/6/2018	BARNES & NOBLE INC	\$ 39.19
110288	12/6/2018	BIO-RAD LABORATORIES	\$ 2,090.20
110289	12/6/2018	BLICK ART MATERIALS	\$ 769.16
110290	12/6/2018	BORDERLAND HARDWARE	\$ 104.90
110291	12/6/2018	BSN SPORTS/US GAMES	\$ 1,897.82
110292	12/6/2018	CED	\$ 2,836.48
110293	12/6/2018	CALVARY BAPTIST CHURCH	\$ 400.00
110294	12/6/2018	CAMERON APPRAISAL DISTRICT	\$ 29,420.00
110295	12/6/2018	CANDACE YVONNE GUILLEN	\$ 41.42
110296	12/6/2018	CANON FINANCIAL SERVICES	\$ 617.73
110297	12/6/2018	CC DISTRIBUTORS, INC.	\$ 336.00
110298	12/6/2018	CENTRIX THERAPY	\$ 4,650.00
110299	12/6/2018	CHICK FIL-A	\$ 189.00
110300	12/6/2018	CHICK-FIL-A	\$ 315.78
110301	12/6/2018	CINEMARK HOLLYWOOD USA	\$ 390.00
110302	12/6/2018	CM GRAPHICS & SIGNS	\$ 291.45
110303	12/6/2018	COSTA MESSA RESTAURANT LLC	\$ 529.74
110304	12/6/2018	CULLIGAN WATER CONDITIONING	\$ 1,322.92
110305	12/6/2018	EICHELBAUM WARDEL HANSEN POWELL PC	\$ 100.00
110306	12/6/2018	EL JARDIN SUPERETTE	\$ 200.00
110307	12/6/2018	EL PATO MEXICAN FOOD LP	\$ 83.40
110308	12/6/2018	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 6,439.80
110309	12/6/2018	FUELMAN	\$ 128.31
110310	12/6/2018	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,247.86
110311	12/6/2018	GOMEZ, MENDEZ, SAENZ, INC.	\$ 1,197.00
110312	12/6/2018	GOPHER SPORT	\$ 5,681.38
110313	12/6/2018	GOVCONNECTION, INC.	\$ 2,275.79
110314	12/6/2018	H E BUTT GROCERY	\$ 864.24
110315	12/6/2018	HIDALGO COUNTY	\$ 22.50
110316	12/6/2018	HILTON AUSTIN AIRPORT	\$ 125.35
110317	12/6/2018	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 410.00
110318	12/6/2018	INK FX	\$ 2,255.00
110319	12/6/2018	INSIGHT PUBLIC SECTOR	\$ 1,800.00
110320	12/6/2018	ISIMULATE, LLC	\$ 14,870.00
110321	12/6/2018	IXL LEARNING INC.	\$ 249.00
110322	12/6/2018	J R INC	\$ 1,605.00
110323	12/6/2018	J.W. PEPPER & SON INC	\$ 312.17
110324	12/6/2018	JENNIFER MAHONEY	\$ 289.50
110325	12/6/2018	JOHNNY'S TRUE VALUE	\$ 42.62
110326	12/6/2018	KYRISH TRUCK CENTERS OF PHARR	\$ 4,856.47
110327	12/6/2018	LA FERIA ISD	\$ 226.20

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CHECK	DATE	VENDOR	AMOUNT
110328	12/6/2018	LIVE OAK NURSERY	\$ 1,955.00
110329	12/6/2018	LONE STAR GLASS & MIRROR	\$ 800.00
110330	12/6/2018	LONGHORN BUS SALES, LLC	\$ 688.07
110331	12/6/2018	LYDIA GONZALEZ	\$ 90.92
110332	12/6/2018	M & A TECHNOLOGY, INC	\$ 430.60
110333	12/6/2018	MANUEL AGUSTIN RIVERA	\$ 1,120.00
110334	12/6/2018	MARCO A. LARA, JR.	\$ 18.00
110335	12/6/2018	MARTIN SANCHEZ	\$ 245.00
110336	12/6/2018	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 5,703.28
110337	12/6/2018	MISSION RESTAURANT SUPPLY	\$ 900.02
110338	12/6/2018	MOAK, CASEY & ASSOCIATES, INC	\$ 1,650.00
110339	12/6/2018	MRC ENTERPRISES	\$ 280.00
110340	12/6/2018	MSC INDUSTRIAL SUPPLY CO INC	\$ 1,871.59
110341	12/6/2018	NATIONAL ART EDUCATION ASSN	\$ 65.00
110342	12/6/2018	NATIONAL RESTAURANT ASSOCIATIO	\$ 174.67
110343	12/6/2018	OASIS PRO DRY CLEANERS	\$ 180.00
110344	12/6/2018	OFFICE DEPOT, INC.	\$ 2,189.80
110345	12/6/2018	PEARSON EDUCATION	\$ 285.88
110346	12/6/2018	PHARR-SAN JUAN-ALAMO	\$ 1,070.00
110347	12/6/2018	PPG ARCHITECTURAL FINISHES	\$ 3,559.97
110348	12/6/2018	PRAXAIR	\$ 4,502.13
110349	12/6/2018	PREMIER AGENDAS, INC	\$ 6,391.35
110350	12/6/2018	PROJECT WISDOM	\$ 978.00
110351	12/6/2018	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 2,446.00
110352	12/6/2018	RENTAL WORLD	\$ 2,093.18
110353	12/6/2018	RICHARD FLEMING, MD	\$ 703.64
110354	12/6/2018	RICOH USA, INC	\$ 248.19
110355	12/6/2018	SAMUEL FRENCH INC	\$ 125.00
110356	12/6/2018	SAN JUANITA H. ORTIZ	\$ 71.27
110357	12/6/2018	SARGENT-WELCH SCIENTIFIC	\$ 44.96
110358	12/6/2018	SCANTRON CORPORATION	\$ 446.72
110359	12/6/2018	SCHOOL SPECIALTY INC	\$ 653.99
110360	12/6/2018	SIRIUS EDUCATION SOLUTIONS	\$ 8,800.00
110361	12/6/2018	SOLUTION TREE LLC	\$ 6,800.00
110362	12/6/2018	SOUTH TEXAS COLLEGE	\$ 4,800.00
110363	12/6/2018	STAPLES BUSINESS ADVANTAGE	\$ 7,314.22
110364	12/6/2018	T & W TIRE LLC	\$ 381.20
110365	12/6/2018	TASB	\$ 8,750.00
110366	12/6/2018	TEXAS ASSOCIATION OF SCHOOL	\$ 800.00
110367	12/6/2018	TEXAS SOUTHMOST COLLEGE	\$ 720.00
110368	12/6/2018	TOPS THE OUTDOOR POWER STORE	\$ 601.33
110369	12/6/2018	TRI-COUNTY COMMUNICATIONS, LTD	\$ 930.00
110370	12/6/2018	VALLEY K9 DETECTION SERVICE, LLC	\$ 350.00
110371	12/6/2018	W. E. IMHOFF & COMPANY INC	\$ 2,618.00
110372	12/6/2018	WALSH, GALLEGOS, TREVINO,	\$ 13,815.39
110373	12/6/2018	WARDS EARTH SCIENCE	\$ 1,316.21

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110374	12/6/2018	WHATABURGER HOME OFFICE	\$ 897.65
110375	12/6/2018	YOLANDA M GARCIA	\$ 165.52
110376	12/13/2018	APPLE COMPUTER INC	\$ 1,639.00
110377	12/13/2018	ARMADILLO CLAY & SUPPLY	\$ 407.05
110378	12/13/2018	BURTON AUTO SUPPLY	\$ 267.56
110379	12/13/2018	CAROLINA BIOLOGICAL SUPPLY CO	\$ 1,856.27
110380	12/13/2018	GULF COAST PAPER CO	\$ 13,394.15
110381	12/13/2018	O REILLY AUTOMOTIVE, INC.	\$ 3,937.93
110382	12/13/2018	LABATT FOOD SERVICE	\$ 53,810.51
110383	12/13/2018	OIL PATCH FUEL & SUPPLY INC	\$ 16,436.93
110384	12/13/2018	CITY OF SAN BENITO WATERWORKS	\$ 2,054.88
110385	12/13/2018	SCHOOL HEALTH CORPORATION	\$ 189.57
110386	12/13/2018	SAN BENITO NEWS	\$ 46.00
110387	12/13/2018	ROBERT J LERMA	\$ 255.60
110388	12/13/2018	TASB RISK MANAGEMENT FUND	\$ 4,668.00
110389	12/13/2018	UNIFIRST HOLDINGS INC	\$ 2,388.92
110390	12/13/2018	WILLACY CO APPRAISAL DISTRICT	\$ 6,338.97
110391	12/13/2018	XEROX CORPORATION	\$ 4,918.68
110392	12/13/2018	REGION 4 ESC	\$ 515.10
110393	12/13/2018	NICHO PRODUCE CO INC	\$ 4,940.59
110394	12/13/2018	CDW GOVERNMENT, INC.	\$ 6,944.00
110395	12/13/2018	EXQUISITA TORTILLAS	\$ 277.10
110396	12/13/2018	MCCOY CORPORATION	\$ 229.59
110397	12/13/2018	LA ESPECIAL BAKERY	\$ 15.00
110398	12/13/2018	OAK FARMS - SAN ANTONIO	\$ 8,578.49
110399	12/13/2018	DELL MARKETING L.P.	\$ 4,190.78
110400	12/13/2018	SCHOOL NURSE SUPPLY	\$ 171.00
110401	12/13/2018	CHALK S TRUCK PARTS	\$ 375.16
110402	12/13/2018	DEALERS ELECTRICAL SUPPLY	\$ 3,238.40
110403	12/13/2018	RIGOBERTO OLIVAREZ	\$ 79.82
110404	12/13/2018	AMAZON.COM (BILLING DEPT)	\$ 399.79
110405	12/13/2018	SHI GOVERNMENT SOLUTIONS	\$ 36,151.78
110406	12/13/2018	EDINBURG CHAMBER OF COMMERCE	\$ 180.00
110407	12/13/2018	MERCEDES AREA CHAMBER OF	\$ 300.00
110408	12/13/2018	JOHNSON SUPPLY	\$ 222.96
110409	12/13/2018	NALCO COMPANY	\$ 2,018.45
110410	12/13/2018	HOBBY LOBBY	\$ 454.54
110411	12/13/2018	MATERA PAPER COMPANY, INC.	\$ 965.90
110412	12/13/2018	SOUTH TEXAS ISD FOOD SERVICE	\$ 886.15
110413	12/13/2018	HOBBY LOBBY CREATIVE CENTERS	\$ 61.59
110414	12/13/2018	LOWE S	\$ 681.85
110415	12/13/2018	RGV GLASS, INC.	\$ 185.00
110416	12/13/2018	MATEO CASTILLO, JR.	\$ 27.80
110417	12/13/2018	MARIBEL BERRONES	\$ 83.52
110418	12/13/2018	GERARDO MONTEAGUDO	\$ 25.94
110419	12/13/2018	TRANSFINDER CORPORATION	\$ 1,500.00
110420	12/13/2018	SAM S WHOLESALE CLUB	\$ 1,191.94

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110421	12/13/2018	FLOWERS BAKING CO.	\$ 933.19
110422	12/13/2018	MODEL LAUNDRY,LLC	\$ 9,985.89
110423	12/13/2018	GONZALEZ AUTO PARTS	\$ 199.99
110424	12/13/2018	4IMPRINT, INC.	\$ 272.30
110425	12/13/2018	AARON J. FLORES	\$ 72.00
110426	12/13/2018	INDUSTRIAL DISTRIBUTION GROUP INC	\$ 104.36
110427	12/13/2018	AMALIA ZAMORA VASQUEZ	\$ 1,652.00
110428	12/13/2018	AMERICAN LIBRARY ASSOCIATION	\$ 585.00
110429	12/13/2018	AMY RACHEL ELIZONDO	\$ 14.61
110430	12/13/2018	ANA L. CASTRO	\$ 105.19
110431	12/13/2018	ANGELICA RODRIGUEZ	\$ 104.64
110432	12/13/2018	ANN LEE MIRELES	\$ 5.40
110433	12/13/2018	ANN VICKMAN	\$ 54.50
110434	12/13/2018	BARNES & NOBLE INC	\$ 552.34
110435	12/13/2018	BILL BUNTON AUTO SUPPLY & MACHINE	\$ 257.82
110436	12/13/2018	BLICK ART MATERIALS	\$ 1,475.46
110437	12/13/2018	BONNIBEL M. ROBLES	\$ 1,617.07
110438	12/13/2018	BORDERLAND HARDWARE	\$ 83.66
110439	12/13/2018	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 22,601.82
110440	12/13/2018	BSN SPORTS/US GAMES	\$ 736.59
110441	12/13/2018	CED	\$ 768.76
110442	12/13/2018	CALVARY BAPTIST CHURCH	\$ 400.00
110443	12/13/2018	CENTRIX THERAPY	\$ 3,900.00
110444	12/13/2018	CHERYL D. FULTZ	\$ 87.85
110445	12/13/2018	CHICK-FIL-A	\$ 36.78
110446	12/13/2018	CLASS A THERAPEUTIC &	\$ 1,800.00
110447	12/13/2018	CORY'S CAKES, INC.	\$ 30.00
110448	12/13/2018	CRYSTAL SOLIS	\$ 83.79
110449	12/13/2018	CYNTHIA ANN DE LA GARZA GONZALES	\$ 461.34
110450	12/13/2018	DATA RECOGNITION CORPORATION	\$ 4,250.00
110451	12/13/2018	DIANNE LOUISE MCVEIGH	\$ 2,232.18
110452	12/13/2018	PRO BILLING & FUNDING SERVICE	\$ 1,227.50
110453	12/13/2018	DURATEX APPARREL	\$ 337.76
110454	12/13/2018	EL PATO MEXICAN FOOD LP	\$ 81.76
110455	12/13/2018	ENTERPRISE RENT- A -CAR	\$ 316.16
110456	12/13/2018	ERNESTINA GUAJARDO	\$ 32.70
110457	12/13/2018	ESS MIDWEST, INC.	\$ 9,178.00
110458	12/13/2018	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 5,702.81
110459	12/13/2018	FRANCISCO JAVIER HERNANDEZ	\$ 131.02
110460	12/13/2018	FUEL INJECTION SERVICE, INC	\$ 591.77
110461	12/13/2018	GABRIEL HERNANDEZ	\$ 501.78
110462	12/13/2018	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,388.73
110463	12/13/2018	GILBERTO ARREOLA JR	\$ 391.86
110464	12/13/2018	GOPHER SPORT	\$ 70.10
110465	12/13/2018	GOVCONNECTION,INC.	\$ 510.19
110466	12/13/2018	GRADECAM, LLC	\$ 2,272.00
110467	12/13/2018	GUALBERTO BENNETT JR	\$ 500.60

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110468	12/13/2018	HANANI VASQUEZ	\$ 2,050.49
110469	12/13/2018	H E BUTT GROCERY	\$ 1,930.28
110470	12/13/2018	HECTOR ROJAS	\$ 1,330.00
110471	12/13/2018	HERC RENTALS INC	\$ 1,026.79
110472	12/13/2018	HIDALGO COUNTY	\$ 133.00
110473	12/13/2018	HILLYARD, INC	\$ 4,200.00
110474	12/13/2018	HILTON AUSTIN AIRPORT	\$ 125.35
110475	12/13/2018	HOME DEPOT CREDIT SERVICES	\$ 34,536.74
110476	12/13/2018	IDEA HEALTH & FITNESS ASSOCIATION	\$ 439.00
110477	12/13/2018	IRMA Y. VASQUEZ	\$ 3,701.14
110478	12/13/2018	ITURITY LLC	\$ 220.00
110479	12/13/2018	IVETT NEREYDA AVALOS	\$ 3,220.08
110480	12/13/2018	J R INC	\$ 6,473.61
110481	12/13/2018	JANIE SANCHEZ	\$ 72.00
110482	12/13/2018	JAS ELECTRIC INC	\$ 8,609.00
110483	12/13/2018	JASON R. JOHNSTON	\$ 9,525.00
110484	12/13/2018	JESUS FLORES	\$ 465.00
110485	12/13/2018	JOCELYN N. ALEJANDRO	\$ 50.79
110486	12/13/2018	JOSEFINA DE LA CERDA	\$ 134.02
110487	12/13/2018	JUAN HINOJOSA	\$ 42.73
110488	12/13/2018	JULIE WELCH-TRIPP	\$ 1,080.00
110489	12/13/2018	LONGHORN BUS SALES, LLC	\$ 3,445.55
110490	12/13/2018	LORENA ALYSSA GARCIA	\$ 6.49
110491	12/13/2018	M & A TECHNOLOGY, INC	\$ 35,095.00
110492	12/13/2018	MAGAZINE SUBSCRIPTIONS - PTP	\$ 1,043.86
110493	12/13/2018	MANUEL AGUSTIN RIVERA	\$ 1,120.00
110494	12/13/2018	MARIA D. OCHOA	\$ 135.05
110495	12/13/2018	MARIA ELISA SAENZ	\$ 122.26
110496	12/13/2018	MARIA G. SALINAS	\$ 95.92
110497	12/13/2018	MARIA P. MON	\$ 121.62
110498	12/13/2018	MARICELA HINOJOSA	\$ 115.69
110499	12/13/2018	MARTHA GARCIA	\$ 3,754.88
110500	12/13/2018	MARY C. RAMIREZ	\$ 11.50
110501	12/13/2018	MARYVEL VENEGAS DE HERNANDEZ	\$ 24.42
110502	12/13/2018	MATT S CASH & CARRY	\$ 1,186.79
110503	12/13/2018	MAYELA CRISTAL SOLANA	\$ 371.53
110504	12/13/2018	MCDONALD S	\$ 60.09
110505	12/13/2018	MCMASTER-CARR SUPPLY COMPANY	\$ 48.20
110506	12/13/2018	MELISSA CANTU	\$ 720.00
110507	12/13/2018	MELISSA TAPIA	\$ 407.44
110508	12/13/2018	MELYSSA JALOMO	\$ 48.61
110509	12/13/2018	MICHELLE CABRERA	\$ 17.31
110510	12/13/2018	MISSION RESTAURANT SUPPLY	\$ 11,904.16
110511	12/13/2018	MOAK, CASEY & ASSOCIATES, INC	\$ 1,650.00
110512	12/13/2018	MOMAR, INC	\$ 1,869.10
110513	12/13/2018	MOUNTAIN GLACIER, LLC	\$ 131.80
110514	12/13/2018	MR. G ELSA BUTANE INC	\$ 50.00

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110515	12/13/2018	MSC INDUSTRIAL SUPPLY CO INC	\$ 478.93
110516	12/13/2018	NATHALY GARZA	\$ 24.85
110517	12/13/2018	NATIONAL PEN CO.,LLC	\$ 228.99
110518	12/13/2018	NEOPOST USA INC.	\$ 161.52
110519	12/13/2018	NETWORKFLEET	\$ 2,311.90
110520	12/13/2018	NICHOLAS E. PELL	\$ 72.00
110521	12/13/2018	NORMA B. SANCHEZ	\$ 35.81
110522	12/13/2018	NORMA IRIS SANCHEZ	\$ 10.63
110523	12/13/2018	OFFICE DEPOT, INC.	\$ 2,749.51
110524	12/13/2018	ONCOURSE SYSTEMS FOR EDUCATION LLC	\$ 7,430.51
110525	12/13/2018	OVERDRIVE, INC.	\$ 10,586.91
110526	12/13/2018	PATRICIA HERNANDEZ	\$ 468.55
110527	12/13/2018	PEARSON EDUCATION	\$ 791.02
110528	12/13/2018	PRAXAIR	\$ 444.45
110529	12/13/2018	RADNIK ROBERT A.	\$ 2,096.14
110530	12/13/2018	RAINBOW PIZZA LLC	\$ 11,363.33
110531	12/13/2018	RANCHO VIEJO RESORTS MGMT, LLC	\$ 2,535.27
110532	12/13/2018	RAPTOR TECHNOLOGIES, INC.	\$ 510.00
110533	12/13/2018	REDFISH RECYCLING	\$ 463.00
110534	12/13/2018	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 626.00
110535	12/13/2018	RICE UNIVERSITY	\$ 680.00
110536	12/13/2018	RICOH USA, INC	\$ 2,077.96
110537	12/13/2018	RICOH USA, INC	\$ 846.55
110538	12/13/2018	ROSALIA SOSA	\$ 2,779.42
110539	12/13/2018	ROSANNE ERMINIA RUDD	\$ 44.03
110540	12/13/2018	RUBY E. LUCIO	\$ 2,964.57
110541	12/13/2018	SANDRA LOYA	\$ 124.81
110542	12/13/2018	SHAHN REBER	\$ 31.61
110543	12/13/2018	SOUTH TEXAS COLLEGE	\$ 3,725.00
110544	12/13/2018	SOUTH TEXAS EMERGENCY CARE	\$ 192.00
110545	12/13/2018	STAPLES BUSINESS ADVANTAGE	\$ 5,423.49
110546	12/13/2018	SYSCO CENTRAL TEXAS, INC	\$ 1,120.76
110547	12/13/2018	T & W TIRE LLC	\$ 2,764.68
110548	12/13/2018	TASB, INC	\$ 350.00
110549	12/13/2018	TEXAS ALTERNATOR STARTER SERVI	\$ 1,142.25
110550	12/13/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 177.00
110551	12/13/2018	THE BROWNSVILLE HERALD	\$ 171.60
110552	12/13/2018	TREASURE HILLS GOLF CLUB	\$ 350.00
110553	12/13/2018	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,668.00
110554	12/13/2018	UNIVERSITY OF MARYLAND COLLEGE PARK	\$ 1,779.90
110555	12/13/2018	UPPER VALLEY MAIL SERVICES, LLC	\$ 2,270.85
110556	12/13/2018	VALLEY K9 DETECTION SERVICE, LLC	\$ 350.00
110557	12/13/2018	VEX ROBOTICS, INC.	\$ 299.99
110558	12/13/2018	VICTOR M. LOYA	\$ 96.25
110559	12/13/2018	VIRGINIA FIEBIG	\$ 84.21
110560	12/13/2018	WAL-MART COMMUNITY BRC	\$ 443.29

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110561	12/13/2018	WALSH, GALLEGOS, TREVINO,	\$ 10,081.07
110562	12/13/2018	WARDS EARTH SCIENCE	\$ 1,112.87
110563	12/13/2018	WESLACO EAST HIGH SCHOOL	\$ 98.00
110564	12/13/2018	WHATABURGER HOME OFFICE	\$ 355.28
110565	12/13/2018	WILLIAM MCKINNEY	\$ 71.72
110566	12/13/2018	WINIFRED GONZALEZ RIOS	\$ 3,222.00
110567	12/13/2018	WINIFRED GONZALEZ RIOS	\$ 11.54
110568	12/13/2018	YESENIA NINO	\$ 2,954.98
110569	12/19/2018	APPLE COMPUTER INC	\$ 6,096.00
110570	12/19/2018	STERICYCLE INC	\$ 95.28
110571	12/19/2018	BURTON AUTO SUPPLY	\$ 698.47
110572	12/19/2018	CENTRAL PLUMBING	\$ 104.44
110573	12/19/2018	FLINN SCIENTIFIC INC	\$ 2,346.89
110574	12/19/2018	GRAINGER	\$ 612.06
110575	12/19/2018	GULF COAST PAPER CO	\$ 4,688.02
110576	12/19/2018	O REILLY AUTOMOTIVE, INC.	\$ 328.36
110577	12/19/2018	LYFORD CONSOLIDATED ISD	\$ 15.00
110578	12/19/2018	OIL PATCH FUEL & SUPPLY INC	\$ 10,035.30
110579	12/19/2018	CYNTHIA PONCE	\$ 223.92
110580	12/19/2018	TEXAS GAS SERVICE	\$ 220.91
110581	12/19/2018	HENRY SCHEIN INC	\$ 17,017.68
110582	12/19/2018	ROBERT J LERMA	\$ 107.48
110583	12/19/2018	XEROX CORPORATION	\$ 197.32
110584	12/19/2018	SHERWIN WILLIAMS	\$ 2,609.31
110585	12/19/2018	CDW GOVERNMENT, INC.	\$ 5,803.09
110586	12/19/2018	AUDIO VISUAL AIDS CORP	\$ 2,013.00
110587	12/19/2018	HERLINDA GARZA	\$ 116.05
110588	12/19/2018	MCCOY CORPORATION	\$ 251.78
110589	12/19/2018	LA ESPECIAL BAKERY	\$ 156.00
110590	12/19/2018	EMILIO R FLORES	\$ 1,502.50
110591	12/19/2018	DELL MARKETING L.P.	\$ 3,078.66
110592	12/19/2018	AMERICAN CONTRACTING USA	\$ 13,950.00
110593	12/19/2018	AMAZON.COM (BILLING DEPT)	\$ 497.99
110594	12/19/2018	SHI GOVERNMENT SOLUTIONS	\$ 2,582.40
110595	12/19/2018	PROJECT LEAD THE WAY, INC.	\$ 3,665.00
110596	12/19/2018	JOHNSTONE SUPPLY-PHARR	\$ 173.99
110597	12/19/2018	DAHILL INDUSTRIES	\$ 283.56
110598	12/19/2018	JOHNSON SUPPLY	\$ 3,674.81
110599	12/19/2018	SUPERIOR ALARMS	\$ 170.00
110600	12/19/2018	ARMANDO LIRA	\$ 51.88
110601	12/19/2018	BARBARA HEATER	\$ 15.98
110602	12/19/2018	LOWE S	\$ 2,267.98
110603	12/19/2018	SYLVIA SANCHEZ GARZA	\$ 169.17
110604	12/19/2018	ROLANDO FLORES	\$ 203.83
110605	12/19/2018	YOLANDA CUELLAR	\$ 61.15
110606	12/19/2018	SAM S WHOLESALE CLUB	\$ 49.02
110607	12/19/2018	MODEL LAUNDRY,LLC	\$ 1,225.30

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110608	12/19/2018	MARLA R. KNAUB	\$ 224.65
110609	12/19/2018	BLANCA ELVIRA NIETO	\$ 161.15
110610	12/19/2018	KATHY STARR	\$ 28.80
110611	12/19/2018	EAST RIO HONDO	\$ 5,202.14
110612	12/19/2018	4J	\$ 700.00
110613	12/19/2018	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,215.00
110614	12/19/2018	AGUEDA VALLEJO	\$ 31.40
110615	12/19/2018	INDUSTRIAL DISTRIBUTION GROUP INC	\$ 41,157.20
110616	12/19/2018	ALBENTO ANGUIANO-VELA, JR.	\$ 112.59
110617	12/19/2018	ALEX PASCUA COMPLE	\$ 23.11
110618	12/19/2018	ALICIA M. VILLARREAL	\$ 50.00
110619	12/19/2018	AMERICAN EXPRESS	\$ 48.00
110620	12/19/2018	AMERICAN SURVEILLANCE CO., INC.	\$ 47,480.32
110621	12/19/2018	ANA E. RUVALCABA	\$ 13.69
110622	12/19/2018	ANABEL ALDRETE	\$ 17.28
110623	12/19/2018	ANABELL DE LEON	\$ 345.20
110624	12/19/2018	ANGELA J. VILLARREAL	\$ 400.74
110625	12/19/2018	APOLLO TOWING	\$ 1,225.75
110626	12/19/2018	TERESITAS AT LOS LAGOS	\$ 292.50
110627	12/19/2018	AUDREY ANN MIRANDA	\$ 15.59
110628	12/19/2018	BARNES & NOBLE INC	\$ 344.21
110629	12/19/2018	BLICK ART MATERIALS	\$ 1,362.04
110630	12/19/2018	BORDERLAND HARDWARE	\$ 29.94
110631	12/19/2018	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00
110632	12/19/2018	BROWNSVILLE CHAMBER OF COMMERCE	\$ 125.00
110633	12/19/2018	BSN SPORTS/US GAMES	\$ 1,403.85
110634	12/19/2018	CED	\$ 8,651.69
110635	12/19/2018	CANDACE YVONNE GUILLEN	\$ 38.15
110636	12/19/2018	CARRIE A SAUCEDA	\$ 130.91
110637	12/19/2018	CASSANDRA GARCIA	\$ 97.23
110638	12/19/2018	CASSANDRA L. LEAL	\$ 196.87
110639	12/19/2018	CENTRIX THERAPY	\$ 7,350.00
110640	12/19/2018	CHEMSEARCH	\$ 367.35
110641	12/19/2018	CHICK-FIL-A	\$ 196.23
110642	12/19/2018	CICI'S PIZZA	\$ 144.00
110643	12/19/2018	CINDY KELLER	\$ 118.87
110644	12/19/2018	CINTHIA DENISE ALVARADO	\$ 28.67
110645	12/19/2018	CITY OF MERCEDES	\$ 4,809.30
110646	12/19/2018	CLASS A THERAPEUTIC &	\$ 10,800.00
110647	12/19/2018	CRISELDA RODRIGUEZ	\$ 63.87
110648	12/19/2018	CURTIS 1000, INC.	\$ 469.90
110649	12/19/2018	DALLAS MIDWEST, LLC	\$ 3,453.00
110650	12/19/2018	DAVID ROLANDO GARZA	\$ 345.52
110651	12/19/2018	DIANA R. WILLIAMS	\$ 23.86
110652	12/19/2018	DOGGETT FREIGHTLINER OF SOUTH TEXAS	\$ 1,714.30
110653	12/19/2018	EFRAIN GARZA	\$ 74.88
110654	12/19/2018	EL JARDIN SUPERETTE	\$ 200.00

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110655	12/19/2018	ENTERPRISE RENT- A -CAR	\$ 155.55
110656	12/19/2018	ERENDIRA A. GARCIA	\$ 145.00
110657	12/19/2018	ESTEBAN VILLARREAL JR	\$ 353.11
110658	12/19/2018	EXPRESSIONS IN GLASS	\$ 532.00
110659	12/19/2018	FLORESTELLA GARCIA	\$ 472.52
110660	12/19/2018	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 18,021.80
110661	12/19/2018	FUDDRUCKERS	\$ 238.00
110662	12/19/2018	FUELMAN	\$ 187.49
110663	12/19/2018	FUNDS FOR LEARNING, LLC	\$ 839.00
110664	12/19/2018	GABRIELA BARBOZA	\$ 107.88
110665	12/19/2018	GATEWAY PRINTING & OFFICE SUPPLY	\$ 2,053.84
110666	12/19/2018	GENE MCGEE, II	\$ 330.32
110667	12/19/2018	GEORGINA R. VELA	\$ 376.21
110668	12/19/2018	GOVCONNECTION,INC.	\$ 2,200.50
110669	12/19/2018	GOVCONNECTION,INC.	\$ 41,670.03
110670	12/19/2018	GRACIA S AUTO PAINT & SUPPLIES	\$ 64.22
110671	12/19/2018	GUTHRIE'S LOCKSMITH SHOP	\$ 18.50
110672	12/19/2018	H E BUTT GROCERY	\$ 730.70
110673	12/19/2018	HECTOR ROJAS	\$ 60.00
110674	12/19/2018	HERC RENTALS INC	\$ 390.00
110675	12/19/2018	HIDALGO & CAMERON COUNTIES	\$ 1,475.00
110676	12/19/2018	HIDALGO COUNTY	\$ 22.00
110677	12/19/2018	HIGH END ADVERTISING	\$ 517.25
110678	12/19/2018	HILLYARD, INC	\$ 7,540.00
110679	12/19/2018	HILTON AUSTIN AIRPORT	\$ 125.35
110680	12/19/2018	HOUGHTON MIFFLIN COMPANY	\$ 1,785.00
110681	12/19/2018	J R INC	\$ 9,837.61
110682	12/19/2018	JACQUELINE VICTORIA ADAN RODRIGUEZ	\$ 392.28
110683	12/19/2018	JAS ELECTRIC INC	\$ 3,326.10
110684	12/19/2018	JONATHAN YBARRA	\$ 45.78
110685	12/19/2018	JULIE A. RAMOS	\$ 43.16
110686	12/19/2018	JULIE WELCH-TRIPP	\$ 810.00
110687	12/19/2018	KELLEY SWEENEY	\$ 196.87
110688	12/19/2018	ROBERT SANCHEZ	\$ 3,130.00
110689	12/19/2018	KUDELSKI SECURITY, INC	\$ 13,794.73
110690	12/19/2018	KYRISH TRUCK CENTERS OF PHARR	\$ 9,486.83
110691	12/19/2018	LAURA ABIGAIL CAVAZOS	\$ 62.23
110692	12/19/2018	LILLIA LIGUEZ	\$ 69.27
110693	12/19/2018	LIVE OAK NURSERY	\$ 1,885.00
110694	12/19/2018	LONE STAR GLASS & MIRROR	\$ 800.00
110695	12/19/2018	LONGHORN BUS SALES, LLC	\$ 1,042.88
110696	12/19/2018	MANUEL RICARDO VILLARREAL, DDS	\$ 63.44
110697	12/19/2018	MARCO A. LARA, JR.	\$ 289.90
110698	12/19/2018	MARCOS LEONEL FLORES	\$ 107.42
110699	12/19/2018	MARGARITA GARCIA	\$ 107.48
110700	12/19/2018	MARIA G. LEAL	\$ 31.28
110701	12/19/2018	MARIA G. SALINAS	\$ 60.00

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110702	12/19/2018	MARINNA CHRISTINA SPRAWLS	\$ 59.95
110703	12/19/2018	MARKS PLUMBING PARTS	\$ 841.36
110704	12/19/2018	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 4,645.91
110705	12/19/2018	MISSION CISD	\$ 90.00
110706	12/19/2018	MORRISON SUPPLY	\$ 107.68
110707	12/19/2018	NOE'S ELECTRIC & A/C SERVICE	\$ 350.00
110708	12/19/2018	OFFICE DEPOT, INC.	\$ 751.52
110709	12/19/2018	PATTILLO, BROWN & HILL,L.L.P.	\$ 23,100.00
110710	12/19/2018	PEARSON EDUCATION	\$ 1,041.60
110711	12/19/2018	PROTECTION ONE ALARM MONITORING	\$ 10,273.74
110712	12/19/2018	RAINBOW PIZZA LLC	\$ 58.41
110713	12/19/2018	RAMON MONTALVO, III	\$ 44.69
110714	12/19/2018	REBECCA VILLARREAL	\$ 99.95
110715	12/19/2018	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 12,490.39
110716	12/19/2018	RICE UNIVERSITY	\$ 2,620.00
110717	12/19/2018	RICHARD FLEMING, MD	\$ 25.39
110718	12/19/2018	SMART COM TELEPHONE, LLC	\$ 16,803.88
110719	12/19/2018	STAPLES BUSINESS ADVANTAGE	\$ 9,744.14
110720	12/19/2018	T & W TIRE LLC	\$ 1,875.67
110721	12/19/2018	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$ 98.00
110722	12/19/2018	TEXAS STATE BOARD OF PHARMACY	\$ 1,650.00
110723	12/19/2018	THE COLLEGE BOARD	\$ 2,625.00
110724	12/19/2018	THE COLLEGE BOARD SWRO	\$ 1,155.00
110725	12/19/2018	TRIEAGLE ENERGY, L.P	\$ 62,431.97
110726	12/19/2018	UNITED ART AND EDUCATION, INC.	\$ 96.06
110727	12/19/2018	WAL-MART COMMUNITY BRC	\$ 50.02
110728	12/19/2018	WASTE CONNECTIONS OF TEXAS	\$ 1,481.02
110729	12/19/2018	WESLACO EAST HIGH SCHOOL	\$ 434.00
110730	12/19/2018	WESLACO INDEPENDENT SCHOOL DIS	\$ 652.00
110731	12/19/2018	YOLANDA D. CHAPA	\$ 73.03