

South Texas ISD Check Register Board Report November 2018

| CHECK | DATE | VENDOR | AMOUNT |
|--------|-----------|--------------------------------|--------------|
| 109537 | 11/1/2018 | APPLE COMPUTER INC | \$ 23,026.00 |
| 109538 | 11/1/2018 | ARMADILLO CLAY & SUPPLY | \$ 1,055.00 |
| 109539 | 11/1/2018 | BURTON AUTO SUPPLY | \$ 304.93 |
| 109540 | 11/1/2018 | C & S SAFETY SUPPLY | \$ 164.18 |
| 109541 | 11/1/2018 | CENTRAL PLUMBING | \$ 399.38 |
| 109542 | 11/1/2018 | CHANNING BETE COMPANY, INC. | \$ 456.84 |
| 109543 | 11/1/2018 | CITY OF EDINBURG | \$ 2,919.65 |
| 109544 | 11/1/2018 | DEMCO, INC | \$ 2,052.37 |
| 109545 | 11/1/2018 | FLINN SCIENTIFIC INC | \$ 1,842.89 |
| 109546 | 11/1/2018 | VERIZON WIRELESS | \$ 16,447.22 |
| 109547 | 11/1/2018 | GRAINGER | \$ 1,657.25 |
| 109548 | 11/1/2018 | GULF COAST PAPER CO | \$ 6,616.40 |
| 109549 | 11/1/2018 | O REILLY AUTOMOTIVE, INC. | \$ 13,879.81 |
| 109550 | 11/1/2018 | LABATT FOOD SERVICE | \$ 21,571.65 |
| 109551 | 11/1/2018 | WILLIAM V MACGILL & CO | \$ 375.56 |
| 109552 | 11/1/2018 | MOORE MEDICAL, LLC | \$ 674.50 |
| 109553 | 11/1/2018 | NASCO | \$ 467.49 |
| 109554 | 11/1/2018 | OIL PATCH FUEL & SUPPLY INC | \$ 11,385.35 |
| 109555 | 11/1/2018 | SCHOLASTIC MAGAZINES | \$ 3,188.35 |
| 109556 | 11/1/2018 | XEROX CORPORATION | \$ 678.94 |
| 109557 | 11/1/2018 | SHERWIN WILLIAMS | \$ 156.53 |
| 109558 | 11/1/2018 | ARBOR SCIENTIFIC | \$ 933.23 |
| 109559 | 11/1/2018 | NICHO PRODUCE CO INC | \$ 2,732.58 |
| 109560 | 11/1/2018 | CDW GOVERNMENT, INC. | \$ 8,709.33 |
| 109561 | 11/1/2018 | EXQUISITA TORTILLAS | \$ 136.15 |
| 109562 | 11/1/2018 | MCCOY CORPORATION | \$ 382.90 |
| 109563 | 11/1/2018 | LA ESPECIAL BAKERY | \$ 88.00 |
| 109564 | 11/1/2018 | HEXCO INC - ACADEMIC | \$ 836.37 |
| 109565 | 11/1/2018 | DELL MARKETING L.P. | \$ 79,555.80 |
| 109566 | 11/1/2018 | EL PATO MEXICAN FOOD LP | \$ 52.76 |
| 109567 | 11/1/2018 | VERNIER SOFTWARE & TECHNOLOGY | \$ 2,388.15 |
| 109568 | 11/1/2018 | IMAGERY GRAPHIC SYSTEMS, INC. | \$ 3,695.34 |
| 109569 | 11/1/2018 | SAGE PUBLICATIONS, INC. | \$ 7,791.00 |
| 109570 | 11/1/2018 | AMAZON.COM (BILLING DEPT) | \$ 2,659.15 |
| 109571 | 11/1/2018 | SHI GOVERNMENT SOLUTIONS | \$ 21.40 |
| 109572 | 11/1/2018 | MARLA M. GUERRA, ED.D. | \$ 96.92 |
| 109573 | 11/1/2018 | SHANDS-BROOKS TRAVEL AGENCY | \$ 1,648.00 |
| 109574 | 11/1/2018 | MOVIE LICENSING USA | \$ 2,031.00 |
| 109575 | 11/1/2018 | THE TRAVEL AGENCY | \$ 498.00 |
| 109576 | 11/1/2018 | POCKET NURSE | \$ 238.23 |
| 109577 | 11/1/2018 | HOBBY LOBBY | \$ 104.13 |
| 109578 | 11/1/2018 | SOUTH TEXAS ISD FOOD SERVICE | \$ 393.75 |
| 109579 | 11/1/2018 | BARBARA HEATER | \$ 97.58 |
| 109580 | 11/1/2018 | MODESTO A. MEDRANO | \$ 111.29 |
| 109581 | 11/1/2018 | LOWE S | \$ 236.59 |
| 109582 | 11/1/2018 | INFOBASE PUBLISHING | \$ 17,376.67 |
| 109583 | 11/1/2018 | TARA PRATT | \$ 105.72 |
| 109584 | 11/1/2018 | HENRY LEVRIER | \$ 574.83 |
| 109585 | 11/1/2018 | DAVID KOHLHASE | \$ 25.97 |
| 109586 | 11/1/2018 | TECHNOLOGY STUDENT ASSOCIATION | \$ 770.00 |
| 109587 | 11/1/2018 | GILLMAN CHEVROLET OF HARLINGEN | \$ 49.15 |
| 109588 | 11/1/2018 | D & M COFFEE COMPANY, INC. | \$ 353.65 |
| 109589 | 11/1/2018 | CERTIFICATION PARTNERS LLC. | \$ 8,100.00 |
| 109590 | 11/1/2018 | GLOBAL INDUSTRIAL EQUIPMENT | \$ 707.40 |
| 109591 | 11/1/2018 | SAM S WHOLESALE CLUB | \$ 636.44 |

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| 109592 | 11/1/2018 | FLOWERS BAKING CO. | \$ 719.31 |
| 109593 | 11/1/2018 | GONZALEZ AUTO PARTS | \$ 199.99 |
| 109594 | 11/1/2018 | MARLA R. KNAUB | \$ 536.93 |
| 109595 | 11/1/2018 | 4IMPRINT, INC. | \$ 6,691.41 |
| 109596 | 11/1/2018 | ACHIEVE 3000, INC. | \$ 1,260.00 |
| 109597 | 11/1/2018 | INDUSTRIAL DISTRIBUTION GROUP INC | \$ 69.71 |
| 109598 | 11/1/2018 | ALICIA M. VILLARREAL | \$ 8.00 |
| 109599 | 11/1/2018 | AMALIA ZAMORA VASQUEZ | \$ 560.00 |
| 109600 | 11/1/2018 | AMANDA ODOM | \$ 36.00 |
| 109601 | 11/1/2018 | AMERICAN EXPRESS | \$ 57.85 |
| 109602 | 11/1/2018 | AMERICAN RADIO SYSTEMS | \$ 912.00 |
| 109603 | 11/1/2018 | AMERICAN SURVEILLANCE CO., INC. | \$ 41,465.28 |
| 109604 | 11/1/2018 | ANDREA A. ATKINSON | \$ 350.00 |
| 109605 | 11/1/2018 | ANN VICKMAN | \$ 63.30 |
| 109606 | 11/1/2018 | BARNES & NOBLE INC | \$ 1,123.00 |
| 109607 | 11/1/2018 | BARNES & NOBLE INC | \$ 535.50 |
| 109608 | 11/1/2018 | BILL BUNTON AUTO SUPPLY & MACHINE | \$ 38.54 |
| 109609 | 11/1/2018 | BLICK ART MATERIALS | \$ 6,712.11 |
| 109610 | 11/1/2018 | BLUESNAP, INC. | \$ 378.50 |
| 109611 | 11/1/2018 | BORDERLAND HARDWARE | \$ 125.86 |
| 109612 | 11/1/2018 | CED | \$ 2,713.67 |
| 109613 | 11/1/2018 | CANON FINANCIAL SERVICES | \$ 657.17 |
| 109614 | 11/1/2018 | CB SPORTSWEAR | \$ 220.00 |
| 109615 | 11/1/2018 | CENGAGE LEARNING | \$ 3,702.76 |
| 109616 | 11/1/2018 | CESD-COUNCIL OF EDUCATORS FOR | \$ 1,355.00 |
| 109617 | 11/1/2018 | CHERYL D. FULTZ | \$ 36.31 |
| 109618 | 11/1/2018 | CHICK-FIL-A | \$ 73.90 |
| 109619 | 11/1/2018 | CM GRAPHICS & SIGNS | \$ 2,108.29 |
| 109620 | 11/1/2018 | CURTIS 1000, INC. | \$ 1,169.96 |
| 109621 | 11/1/2018 | DATA RECOGNITION CORPORATION | \$ 99.17 |
| 109622 | 11/1/2018 | ECONOMEDES HIGH SCHOOL | \$ 553.00 |
| 109623 | 11/1/2018 | EDMENTUM, INC. | \$ 10,005.85 |
| 109624 | 11/1/2018 | EDUCATIONAL INNOVATIONS, INC. | \$ 108.85 |
| 109625 | 11/1/2018 | EL PATO MEXICAN FOOD LP | \$ 112.59 |
| 109626 | 11/1/2018 | ELSEVIER B.V. | \$ 594.14 |
| 109627 | 11/1/2018 | EQUIPMENT DEPOT LTD | \$ 376.21 |
| 109628 | 11/1/2018 | ESS MIDWEST, INC. | \$ 15,123.00 |
| 109629 | 11/1/2018 | ESTEFANA G. SALDIVAR | \$ 76.85 |
| 109630 | 11/1/2018 | FACILITY SOLUTIONS GROUP, INC | \$ 2,500.00 |
| 109631 | 11/1/2018 | FOLLETT SCHOOL SOLUTIONS, INC. | \$ 5,782.89 |
| 109632 | 11/1/2018 | FUEL INJECTION SERVICE, INC | \$ 591.77 |
| 109633 | 11/1/2018 | GATEWAY PRINTING & OFFICE SUPPLY | \$ 10,074.32 |
| 109634 | 11/1/2018 | GOPHER SPORT | \$ 1,738.85 |
| 109635 | 11/1/2018 | GOVCONNECTION,INC. | \$ 14,675.61 |
| 109636 | 11/1/2018 | HAMPTON INN AUSTIN | \$ 300.45 |
| 109637 | 11/1/2018 | HAMPTON INN AUSTIN- NORTH | \$ 645.28 |
| 109638 | 11/1/2018 | HARLINGEN SOUTH HIGH SCHOOL | \$ 10,000.00 |
| 109639 | 11/1/2018 | HARRY GOETTE | \$ 18.94 |
| 109640 | 11/1/2018 | H E BUTT GROCERY | \$ 924.27 |
| 109641 | 11/1/2018 | HERC RENTALS INC | \$ 1,737.81 |
| 109642 | 11/1/2018 | HERLINDA D. ROBLES | \$ 302.24 |
| 109643 | 11/1/2018 | HOME DEPOT CREDIT SERVICES | \$ 84.79 |
| 109644 | 11/1/2018 | HOUGHTON MIFFLIN COMPANY | \$ 1,040.72 |
| 109645 | 11/1/2018 | INSIGHT PUBLIC SECTOR | \$ 3,673.26 |
| 109646 | 11/1/2018 | IRENE H. SILLER | \$ 1,798.42 |

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|--------|-----------|-------------------------------------|--------------|
| 109647 | 11/1/2018 | JACLYN JENISE BUELOW | \$ 408.78 |
| 109648 | 11/1/2018 | JACQUELINE VICTORIA ADAN RODRIGUEZ | \$ 64.80 |
| 109649 | 11/1/2018 | JASON R. JOHNSTON | \$ 575.00 |
| 109650 | 11/1/2018 | JP ICE CREAM DIST. | \$ 1,099.73 |
| 109651 | 11/1/2018 | JULIE A. RAMOS | \$ 26.37 |
| 109652 | 11/1/2018 | JULIE WELCH-TRIPP | \$ 810.00 |
| 109653 | 11/1/2018 | KELLY SERVICES, INC. | \$ 1,155.70 |
| 109654 | 11/1/2018 | KNAPP MEDICAL GROUP | \$ 80.00 |
| 109655 | 11/1/2018 | LINEBARGER GOGGAN BLAIR & | \$ 14,777.85 |
| 109656 | 11/1/2018 | LIVE OAK NURSERY | \$ 925.00 |
| 109657 | 11/1/2018 | LOIS BAUER | \$ 424.94 |
| 109658 | 11/1/2018 | LONE STAR GLASS & MIRROR | \$ 200.28 |
| 109659 | 11/1/2018 | LONGHORN BUS SALES, LLC | \$ 9,061.96 |
| 109660 | 11/1/2018 | LORD & MEJIA MAJOR APPLIANCES | \$ 272.50 |
| 109661 | 11/1/2018 | M & A TECHNOLOGY, INC | \$ 1,631.65 |
| 109662 | 11/1/2018 | MAGAZINE SUBSCRIPTIONS - PTP | \$ 328.00 |
| 109663 | 11/1/2018 | MARIA G. LEAL | \$ 95.81 |
| 109664 | 11/1/2018 | MARIA R. LEAL-NEVARES | \$ 44.22 |
| 109665 | 11/1/2018 | MARKS PLUMBING PARTS | \$ 309.10 |
| 109666 | 11/1/2018 | MARY EDNA SANDOVAL | \$ 29.68 |
| 109667 | 11/1/2018 | MCDONALD S | \$ 27.09 |
| 109668 | 11/1/2018 | MCGRAW-HILL GLOBAL EDUCATION HOLDIN | \$ 10,546.26 |
| 109669 | 11/1/2018 | MID VALLEY TRAILER REPAIR, INC | \$ 5,822.24 |
| 109670 | 11/1/2018 | MONIQUE AVILA | \$ 47.47 |
| 109671 | 11/1/2018 | MOUNTAIN GLACIER, LLC | \$ 200.76 |
| 109672 | 11/1/2018 | MSC INDUSTRIAL SUPPLY CO INC | \$ 927.24 |
| 109673 | 11/1/2018 | NASCO | \$ 127.42 |
| 109674 | 11/1/2018 | NASSP | \$ 500.00 |
| 109675 | 11/1/2018 | NATHALY GARZA | \$ 24.43 |
| 109676 | 11/1/2018 | NCS PEARSON, INC | \$ 40.00 |
| 109677 | 11/1/2018 | NORMA B. SANCHEZ | \$ 31.83 |
| 109678 | 11/1/2018 | NORMA IRIS SANCHEZ | \$ 30.96 |
| 109679 | 11/1/2018 | NSBA | \$ 765.00 |
| 109680 | 11/1/2018 | OASIS PRO DRY CLEANERS | \$ 360.00 |
| 109681 | 11/1/2018 | OFFICE DEPOT, INC. | \$ 3,536.65 |
| 109682 | 11/1/2018 | ORIENTAL TRADING | \$ 737.49 |
| 109683 | 11/1/2018 | PASCO SCIENTIFIC | \$ 3,252.93 |
| 109684 | 11/1/2018 | PET SMART | \$ 438.56 |
| 109685 | 11/1/2018 | POSITIVE PROMOTIONS, INC. | \$ 1,744.44 |
| 109686 | 11/1/2018 | PREMIER AGENDAS, INC | \$ 569.40 |
| 109687 | 11/1/2018 | PREVENTION PARTNERS, INC | \$ 699.00 |
| 109688 | 11/1/2018 | PROTECTION ONE ALARM MONITORING | \$ 661.00 |
| 109689 | 11/1/2018 | RAHEEM MUHAMMAD | \$ 1,051.83 |
| 109690 | 11/1/2018 | RAINBOW PIZZA LLC | \$ 305.03 |
| 109691 | 11/1/2018 | REGION ONE ESC ACCOUNTS RECEIVABLE | \$ 1,590.00 |
| 109692 | 11/1/2018 | RICOH USA, INC | \$ 560.54 |
| 109693 | 11/1/2018 | RIO GRANDE CONCRETE ACCESS & SUPPLI | \$ 278.20 |
| 109694 | 11/1/2018 | ROBERT JOHN SCHMIDT | \$ 118.87 |
| 109695 | 11/1/2018 | RUBY E. LUCIO | \$ 4,156.63 |
| 109696 | 11/1/2018 | SANDRA LOYA | \$ 87.44 |
| 109697 | 11/1/2018 | SARGENT-WELCH SCIENTIFIC | \$ 993.82 |
| 109698 | 11/1/2018 | SCHOLASTIC INC | \$ 1,634.55 |
| 109699 | 11/1/2018 | SCHOOLDUDE.COM | \$ 6,431.78 |
| 109700 | 11/1/2018 | SCHOOLMINT, INC | \$ 14,910.00 |
| 109701 | 11/1/2018 | SECURE FIRST AID & SAFETY SUPPLY | \$ 322.45 |

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| 109702 | 11/1/2018 | SOUTH TEXAS ASSOCIATION OF SCHOOLS | \$ 1,618.80 |
| 109703 | 11/1/2018 | STAPLES BUSINESS ADVANTAGE | \$ 15,541.51 |
| 109704 | 11/1/2018 | SYSCO CENTRAL TEXAS, INC | \$ 358.00 |
| 109705 | 11/1/2018 | T & W TIRE LLC | \$ 14.00 |
| 109706 | 11/1/2018 | TECHPILOT LABS, INC. | \$ 4,128.75 |
| 109707 | 11/1/2018 | TEXAS A&M UNIVERSITY COLLEGE OF | \$ 2,000.00 |
| 109708 | 11/1/2018 | TEXAS ASSOCIATION OF SCHOOL | \$ 375.00 |
| 109709 | 11/1/2018 | THE COLLEGE BOARD | \$ 195.00 |
| 109710 | 11/1/2018 | THELMA CAMACHO | \$ 104.64 |
| 109711 | 11/1/2018 | TOM BROCK FORMS | \$ 108.20 |
| 109712 | 11/1/2018 | TONIE'S FLOWERS | \$ 100.00 |
| 109713 | 11/1/2018 | TRI-COUNTY COMMUNICATIONS, LTD | \$ 599.10 |
| 109714 | 11/1/2018 | UNITED STATES POSTAL SERVICE | \$ 2,000.00 |
| 109715 | 11/1/2018 | UNIVERISTY OF TEXAS RGV | \$ 225.00 |
| 109716 | 11/1/2018 | UPPER VALLEY MAIL SERVICES, LLC | \$ 924.82 |
| 109717 | 11/1/2018 | WESTIN DALLAS FORT WORTH HOTEL | \$ 1,081.28 |
| 109718 | 11/1/2018 | WHATABURGER HOME OFFICE | \$ 173.09 |
| 109719 | 11/1/2018 | YESENIA NINO | \$ 3,985.28 |
| 109720 | 11/8/2018 | AUDIO VISUAL AIDS CORP. | \$ 6,198.00 |
| 109721 | 11/8/2018 | BSN SPORTS/US GAMES | \$ 1,968.17 |
| 109722 | 11/8/2018 | AMERICAN EXPRESS | \$ 236.78 |
| 109723 | 11/8/2018 | APPLE COMPUTER INC | \$ 3,586.00 |
| 109724 | 11/8/2018 | ASCD-ASSOCIATION FOR | \$ 288.00 |
| 109725 | 11/8/2018 | BLICK ART MATERIALS | \$ 2,265.77 |
| 109726 | 11/8/2018 | BORDERLAND HARDWARE | \$ 145.68 |
| 109727 | 11/8/2018 | BILL BUNTON AUTO SUPPLY & MACHINE | \$ 48.46 |
| 109728 | 11/8/2018 | ERMELINDA REGALADO | \$ 27.69 |
| 109729 | 11/8/2018 | BURTON AUTO SUPPLY | \$ 952.16 |
| 109730 | 11/8/2018 | H E BUTT GROCERY | \$ 2,306.05 |
| 109731 | 11/8/2018 | CAROLINA BIOLOGICAL SUPPLY CO | \$ 4,790.00 |
| 109732 | 11/8/2018 | CITY OF EDINBURG | \$ 100.00 |
| 109733 | 11/8/2018 | DONNA HIGH SCHOOL | \$ 300.00 |
| 109734 | 11/8/2018 | FEDEX | \$ 47.07 |
| 109735 | 11/8/2018 | FLINN SCIENTIFIC INC | \$ 1,252.83 |
| 109736 | 11/8/2018 | VERIZON WIRELESS | \$ 1,567.52 |
| 109737 | 11/8/2018 | GATEWAY PRINTING & OFFICE SUPPLY | \$ 17,492.26 |
| 109738 | 11/8/2018 | A & D PHONE SERVICE | \$ 240.00 |
| 109739 | 11/8/2018 | GOPHER SPORT | \$ 9,934.65 |
| 109740 | 11/8/2018 | GULF COAST PAPER CO | \$ 5,937.71 |
| 109741 | 11/8/2018 | O REILLY AUTOMOTIVE, INC. | \$ 353.51 |
| 109742 | 11/8/2018 | HARLINGEN CONSOLIDATED | \$ 5,000.00 |
| 109743 | 11/8/2018 | HOSA | \$ 25.00 |
| 109744 | 11/8/2018 | J R INC | \$ 8,395.00 |
| 109745 | 11/8/2018 | LABATT FOOD SERVICE | \$ 41,059.78 |
| 109746 | 11/8/2018 | LA JOYA ISD | \$ 745.00 |
| 109747 | 11/8/2018 | LONGHORN BUS SALES, LLC | \$ 9,245.05 |
| 109748 | 11/8/2018 | MOORE MEDICAL, LLC | \$ 2,196.40 |
| 109749 | 11/8/2018 | ROBERT NAVARRO | \$ 86.40 |
| 109750 | 11/8/2018 | OIL PATCH FUEL & SUPPLY INC | \$ 9,845.84 |
| 109751 | 11/8/2018 | ORIENTAL TRADING | \$ 224.49 |
| 109752 | 11/8/2018 | JORGE TREVINO | \$ 419.34 |
| 109753 | 11/8/2018 | OFFICE DEPOT, INC. | \$ 1,093.25 |
| 109754 | 11/8/2018 | REGION ONE ESC ACCOUNTS RECEIVABLE | \$ 5,150.00 |
| 109755 | 11/8/2018 | UNIFORM WORLD | \$ 63.00 |
| 109756 | 11/8/2018 | CITY OF SAN BENITO WATERWORKS | \$ 1,485.86 |

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| 109757 | 11/8/2018 | SCHOLASTIC MAGAZINES | \$ 1,252.68 |
| 109758 | 11/8/2018 | SCHOOL SPECIALTY INC | \$ 982.26 |
| 109759 | 11/8/2018 | TEXAS ASSOCIATION OF SCHOOL | \$ 5,850.00 |
| 109760 | 11/8/2018 | TEACHER S DISCOVERY | \$ 509.94 |
| 109761 | 11/8/2018 | UNIFIRST HOLDINGS INC | \$ 2,667.07 |
| 109762 | 11/8/2018 | VALLEY MORNING STAR | \$ 1,520.00 |
| 109763 | 11/8/2018 | WAL-MART COMMUNITY BRC | \$ 538.34 |
| 109764 | 11/8/2018 | DOUBLE TREE AT AUSTIN | \$ 477.41 |
| 109765 | 11/8/2018 | NICHO PRODUCE CO INC | \$ 2,783.19 |
| 109766 | 11/8/2018 | CDW GOVERNMENT, INC. | \$ 6,047.37 |
| 109767 | 11/8/2018 | LUBY S CAFETERIA | \$ 27.54 |
| 109768 | 11/8/2018 | JOE W FLY CO INC | \$ 695.00 |
| 109769 | 11/8/2018 | WHATABURGER HOME OFFICE | \$ 501.04 |
| 109770 | 11/8/2018 | AUDIO VISUAL AIDS CORP | \$ 44.00 |
| 109771 | 11/8/2018 | EXQUISITA TORTILLAS | \$ 150.95 |
| 109772 | 11/8/2018 | JAVIER JIMENEZ | \$ 48.51 |
| 109773 | 11/8/2018 | MCCOY CORPORATION | \$ 10.02 |
| 109774 | 11/8/2018 | EMILIO R FLORES | \$ 209.00 |
| 109775 | 11/8/2018 | SHARYLAND ISD | \$ 512.00 |
| 109776 | 11/8/2018 | DESIGN SCIENCE, INC. | \$ 39.95 |
| 109777 | 11/8/2018 | B & H PHOTO-VIDEO | \$ 1,250.31 |
| 109778 | 11/8/2018 | AUTO BUS AIR, INC. | \$ 471.88 |
| 109779 | 11/8/2018 | OAK FARMS - SAN ANTONIO | \$ 5,013.88 |
| 109780 | 11/8/2018 | DELL MARKETING L.P. | \$ 2,898.54 |
| 109781 | 11/8/2018 | RIGOBERTO OLIVAREZ | \$ 390.48 |
| 109782 | 11/8/2018 | AMAZON.COM (BILLING DEPT) | \$ 3,251.36 |
| 109783 | 11/8/2018 | MICHELLE CABRERA | \$ 86.40 |
| 109784 | 11/8/2018 | STAPLES BUSINESS ADVANTAGE | \$ 2,225.26 |
| 109785 | 11/8/2018 | PET SMART | \$ 55.91 |
| 109786 | 11/8/2018 | SHI GOVERNMENT SOLUTIONS | \$ 654.00 |
| 109787 | 11/8/2018 | ALLEGRA PRINT & IMAGING | \$ 372.00 |
| 109788 | 11/8/2018 | RACHEL PUCKETT | \$ 86.40 |
| 109789 | 11/8/2018 | TEXAS ART EDUCATION ASSOC. | \$ 210.00 |
| 109790 | 11/8/2018 | ROSEN PUBLISHING GROUP | \$ 2,985.00 |
| 109791 | 11/8/2018 | HOME DEPOT CREDIT SERVICES | \$ 495.20 |
| 109792 | 11/8/2018 | ENTERPRISE RENT- A -CAR | \$ 158.17 |
| 109793 | 11/8/2018 | TAMMY CASTILLO | \$ 86.40 |
| 109794 | 11/8/2018 | DAHILL INDUSTRIES | \$ 1,077.60 |
| 109795 | 11/8/2018 | EL PATO MEXICAN FOOD LP | \$ 72.95 |
| 109796 | 11/8/2018 | INSIGHT PUBLIC SECTOR | \$ 31,137.48 |
| 109797 | 11/8/2018 | TRI-COUNTY COMMUNICATIONS, LTD | \$ 1,668.00 |
| 109798 | 11/8/2018 | RAINBOW PIZZA LLC | \$ 14,207.10 |
| 109799 | 11/8/2018 | M & A TECHNOLOGY, INC | \$ 2,928.45 |
| 109800 | 11/8/2018 | ILEANA GARCIA SPITZ | \$ 115.20 |
| 109801 | 11/8/2018 | INDUSTRIAL DISTRIBUTION GROUP INC | \$ 7,685.97 |
| 109802 | 11/8/2018 | MARICELA HINOJOSA | \$ 125.62 |
| 109803 | 11/8/2018 | MENTORING MINDS, LP | \$ 496.93 |
| 109804 | 11/8/2018 | BARNES & NOBLE INC | \$ 1,585.41 |
| 109805 | 11/8/2018 | LOWE S | \$ 282.13 |
| 109806 | 11/8/2018 | JAS ELECTRIC INC | \$ 429.00 |
| 109807 | 11/8/2018 | BLACKBOARD, INC | \$ 39,020.29 |
| 109808 | 11/8/2018 | LA MEXICANA BAKERY | \$ 30.75 |
| 109809 | 11/8/2018 | CENGAGE LEARNING | \$ 50.00 |
| 109810 | 11/8/2018 | ANDREA HUDLER | \$ 86.40 |
| 109811 | 11/8/2018 | CM GRAPHICS & SIGNS | \$ 1,761.25 |

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| 109812 | 11/8/2018 | SAM S WHOLESALE CLUB | \$ 1,955.94 |
| 109813 | 11/8/2018 | FLOWERS BAKING CO. | \$ 552.07 |
| 109814 | 11/8/2018 | MODEL LAUNDRY,LLC | \$ 3,551.98 |
| 109815 | 11/8/2018 | VEX ROBOTICS, INC. | \$ 1,630.11 |
| 109816 | 11/8/2018 | KUTA SOFTWARE LLC | \$ 341.00 |
| 109817 | 11/8/2018 | 3D MOLECULAR DESIGNS, LLC | \$ 285.00 |
| 109818 | 11/8/2018 | APOLLO TOWING | \$ 837.00 |
| 109819 | 11/8/2018 | JASON R. JOHNSTON | \$ 1,100.00 |
| 109820 | 11/8/2018 | CANDACE YVONNE GUILLEN | \$ 339.71 |
| 109821 | 11/8/2018 | LINKEDIN COROPORATION | \$ 7,500.00 |
| 109822 | 11/8/2018 | MCGRAW-HILL GLOBAL EDUCATION HOLDIN | \$ 480.00 |
| 109823 | 11/8/2018 | DALLAS MIDWEST, LLC | \$ 2,265.00 |
| 109824 | 11/8/2018 | CYNTHIA ANN DE LA GARZA GONZALES | \$ 702.51 |
| 109825 | 11/8/2018 | RADNIK ROBERT A. | \$ 2,602.18 |
| 109826 | 11/8/2018 | TROPICAL TEXAS BEHAVIORAL HEALTH | \$ 94.00 |
| 109827 | 11/8/2018 | TEACHING SYSTEMS, INC | \$ 3,702.05 |
| 109828 | 11/8/2018 | FRONTLINE TECHNOLOGIES GROUP | \$ 10,953.37 |
| 109829 | 11/8/2018 | ROBOTICS EDUCATION AND COMPETITION | \$ 300.00 |
| 109830 | 11/8/2018 | CHICK FIL A | \$ 498.00 |
| 109831 | 11/8/2018 | TEXAS TECHNOLOGY STUDENTS ASSOC. | \$ 1,210.00 |
| 109832 | 11/8/2018 | A PLUS AUDIOLOGY & HEARING AID | \$ 150.00 |
| 109833 | 11/8/2018 | UIL - MUSIC REGION 15 | \$ 163.00 |
| 109834 | 11/8/2018 | ROLANDO LOPEZ | \$ 57.44 |
| 109835 | 11/8/2018 | FOLLETT SCHOOL SOLUTIONS, INC. | \$ 27.91 |
| 109836 | 11/8/2018 | MPS | \$ 15,283.02 |
| 109837 | 11/8/2018 | HECTOR ROJAS | \$ 185.00 |
| 109838 | 11/8/2018 | DOGGETT FREIGHTLINER OF SOUTH TEXAS | \$ 280.00 |
| 109839 | 11/8/2018 | GEORGINA R. VELA | \$ 22.75 |
| 109840 | 11/8/2018 | REDFISH RECYCLING | \$ 339.24 |
| 109841 | 11/8/2018 | SOUTH TEXAS ACADEMY FOR | \$ 90.00 |
| 109842 | 11/8/2018 | TONIE'S FLOWERS | \$ 1,300.00 |
| 109843 | 11/8/2018 | CHICK-FIL-A | \$ 345.05 |
| 109844 | 11/8/2018 | MARYVEL VENEGAS DE HERNANDEZ | \$ 30.52 |
| 109845 | 11/8/2018 | GRADECAM, LLC | \$ 1,710.00 |
| 109846 | 11/8/2018 | SECURE FIRST AID & SAFETY SUPPLY | \$ 264.20 |
| 109847 | 11/8/2018 | ELITE PROMOTIONS | \$ 1,734.63 |
| 109848 | 11/8/2018 | BROWNSVILLE PUBLIC UTILITIES BOARD | \$ 22,445.84 |
| 109849 | 11/8/2018 | BARNES & NOBLE INC | \$ 1,247.35 |
| 109850 | 11/8/2018 | ERNESTINA GUAJARDO | \$ 45.78 |
| 109851 | 11/8/2018 | JOSEFINA DE LA CERDA | \$ 158.97 |
| 109852 | 11/8/2018 | CHICK FIL-A | \$ 195.30 |
| 109853 | 11/8/2018 | SHARON MCQUAID | \$ 86.40 |
| 109854 | 11/8/2018 | TEAM MARIO | \$ 381.99 |
| 109855 | 11/8/2018 | FUELMAN | \$ 400.33 |
| 109856 | 11/8/2018 | DIANNE LOUISE MCVEIGH | \$ 2,929.73 |
| 109857 | 11/8/2018 | TECHPILOT LABS, INC. | \$ 378.00 |
| 109858 | 11/8/2018 | CENTRIX THERAPY | \$ 200.00 |
| 109859 | 11/8/2018 | ERIC ARMIN INC. | \$ 329.94 |
| 109860 | 11/8/2018 | LYNX UNIFORMS INC. | \$ 461.00 |
| 109861 | 11/8/2018 | YOLANDA D. CHAPA | \$ 429.47 |
| 109862 | 11/8/2018 | ALBENTO ANGUIANO-VELA, JR. | \$ 160.07 |
| 109863 | 11/8/2018 | SYSCO CENTRAL TEXAS, INC | \$ 447.50 |
| 109864 | 11/8/2018 | ADAMS TOTAL LAWN MAINTENANCE | \$ 12,215.00 |
| 109865 | 11/8/2018 | MARTHA GARCIA | \$ 4,859.25 |
| 109866 | 11/8/2018 | FRANCISCO JAVIER HERNANDEZ | \$ 223.45 |

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|--------|------------|-------------------------------------|--------------|
| 109867 | 11/8/2018 | GOVCONNECTION,INC. | \$ 272.02 |
| 109868 | 11/8/2018 | DOUBLETREE AUSTIN | \$ 999.84 |
| 109869 | 11/8/2018 | GOURMET CENTRAL BY CEL, LLC | \$ 1,835.00 |
| 109870 | 11/8/2018 | TRIEAGLE ENERGY, L.P | \$ 73,288.22 |
| 109871 | 11/8/2018 | EL JARDIN SUPERETTE | \$ 200.00 |
| 109872 | 11/8/2018 | ICHECKU DRUG & ALCOHOL TESTING SERV | \$ 430.00 |
| 109873 | 11/8/2018 | COMMUNITY REFERENCE LAB | \$ 90.00 |
| 109874 | 11/8/2018 | JP ICE CREAM DIST. | \$ 487.43 |
| 109875 | 11/8/2018 | AMALIA ZAMORA VASQUEZ | \$ 1,624.00 |
| 109876 | 11/8/2018 | MANUEL AGUSTIN RIVERA | \$ 1,540.00 |
| 109877 | 11/8/2018 | ALMIRA VILLARREAL | \$ 97.92 |
| 109878 | 11/8/2018 | IVETT NEREYDA AVALOS | \$ 4,346.61 |
| 109879 | 11/8/2018 | AMERICAN SURVEILLANCE CO., INC. | \$ 43,666.88 |
| 109880 | 11/8/2018 | ROSALIA SOSA | \$ 4,060.60 |
| 109881 | 11/8/2018 | GUALBERTO BENNETT JR | \$ 581.20 |
| 109882 | 11/8/2018 | BONNIBEL M. ROBLES | \$ 987.80 |
| 109883 | 11/8/2018 | IRMA Y. VASQUEZ | \$ 4,789.71 |
| 109884 | 11/8/2018 | ESS MIDWEST, INC. | \$ 34,033.25 |
| 109885 | 11/8/2018 | JULIE WELCH-TRIPP | \$ 2,970.00 |
| 109886 | 11/8/2018 | HYPE SOCKS, LLC | \$ 854.81 |
| 109887 | 11/8/2018 | CONOVER COMPANY | \$ 500.00 |
| 109888 | 11/8/2018 | HAMPTON INN & SUITES AUSTIN | \$ 368.42 |
| 109889 | 11/8/2018 | EDOUARD ATANGANA | \$ 200.00 |
| 109892 | 11/15/2018 | APPLE COMPUTER INC | \$ 28,254.00 |
| 109893 | 11/15/2018 | BURTON AUTO SUPPLY | \$ 1,360.34 |
| 109894 | 11/15/2018 | CAROLINA BIOLOGICAL SUPPLY CO | \$ 11,101.75 |
| 109895 | 11/15/2018 | EDINBURG CISD | \$ 965.00 |
| 109896 | 11/15/2018 | ALMA NORMA FIGUEROA | \$ 17.66 |
| 109897 | 11/15/2018 | FLINN SCIENTIFIC INC | \$ 4,137.77 |
| 109898 | 11/15/2018 | GRAINGER | \$ 548.63 |
| 109899 | 11/15/2018 | GULF COAST PAPER CO | \$ 5,934.64 |
| 109900 | 11/15/2018 | O REILLY AUTOMOTIVE, INC. | \$ 942.05 |
| 109901 | 11/15/2018 | HIDALGO COUNTY IRRIGATION | \$ 788.80 |
| 109902 | 11/15/2018 | MOORE MEDICAL, LLC | \$ 16,857.87 |
| 109903 | 11/15/2018 | NASCO | \$ 593.80 |
| 109904 | 11/15/2018 | OIL PATCH FUEL & SUPPLY INC | \$ 15,835.12 |
| 109905 | 11/15/2018 | ROBERT J LERMA | \$ 177.45 |
| 109906 | 11/15/2018 | TASSP | \$ 480.00 |
| 109907 | 11/15/2018 | TMSCA | \$ 450.00 |
| 109908 | 11/15/2018 | TECHNICAL LAB SYSTEMS INC | \$ 678.40 |
| 109909 | 11/15/2018 | XEROX CORPORATION | \$ 7,452.21 |
| 109910 | 11/15/2018 | SHERWIN WILLIAMS | \$ 283.05 |
| 109911 | 11/15/2018 | NICHO PRODUCE CO INC | \$ 109.01 |
| 109912 | 11/15/2018 | CDW GOVERNMENT, INC. | \$ 289.75 |
| 109913 | 11/15/2018 | LUBY S CAFETERIA | \$ 453.95 |
| 109914 | 11/15/2018 | JEFF HEMBREE | \$ 394.85 |
| 109915 | 11/15/2018 | AUDIO VISUAL AIDS CORP | \$ 676.00 |
| 109916 | 11/15/2018 | HOMERO GARCIA | \$ 62.35 |
| 109917 | 11/15/2018 | HERLINDA GARZA | \$ 464.18 |
| 109918 | 11/15/2018 | PSJA ISD | \$ 385.00 |
| 109919 | 11/15/2018 | MCCOY CORPORATION | \$ 102.57 |
| 109920 | 11/15/2018 | HEXCO INC - ACADEMIC | \$ 222.10 |
| 109921 | 11/15/2018 | SHARYLAND ISD | \$ 697.00 |
| 109922 | 11/15/2018 | AUTO BUS AIR, INC. | \$ 2,628.97 |
| 109923 | 11/15/2018 | OAK FARMS - SAN ANTONIO | \$ 5,956.32 |

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|--------|------------|-----------------------------------|--------------|
| 109924 | 11/15/2018 | DELL MARKETING L.P. | \$ 21,237.78 |
| 109925 | 11/15/2018 | CHALK S TRUCK PARTS | \$ 557.93 |
| 109926 | 11/15/2018 | ENNA LUGO | \$ 10.16 |
| 109927 | 11/15/2018 | RAFAEL VIERA | \$ 185.63 |
| 109928 | 11/15/2018 | RIGOBERTO OLIVAREZ | \$ 55.12 |
| 109929 | 11/15/2018 | AMAZON.COM (BILLING DEPT) | \$ 736.89 |
| 109930 | 11/15/2018 | SHI GOVERNMENT SOLUTIONS | \$ 41,670.38 |
| 109931 | 11/15/2018 | BARBARA HEATER | \$ 66.93 |
| 109932 | 11/15/2018 | HECTOR GONZALES | \$ 132.22 |
| 109933 | 11/15/2018 | DAHILL INDUSTRIES | \$ 148.00 |
| 109934 | 11/15/2018 | THE TRAVEL AGENCY | \$ 645.00 |
| 109935 | 11/15/2018 | POCKET NURSE | \$ 99.28 |
| 109936 | 11/15/2018 | PITSCO, INC. | \$ 1,444.75 |
| 109937 | 11/15/2018 | JOE L. LOPEZ | \$ 402.00 |
| 109938 | 11/15/2018 | EDUARDO L. LARRY CANTU | \$ 226.18 |
| 109939 | 11/15/2018 | SUPERIOR ALARMS | \$ 1,049.00 |
| 109940 | 11/15/2018 | RAMON LONGORIA | \$ 79.32 |
| 109941 | 11/15/2018 | SOUTH TEXAS ISD FOOD SERVICE | \$ 120.00 |
| 109942 | 11/15/2018 | BARBARA HEATER | \$ 10.00 |
| 109943 | 11/15/2018 | HOBBY LOBBY CREATIVE CENTERS | \$ 627.56 |
| 109944 | 11/15/2018 | MODESTO A. MEDRANO | \$ 26.49 |
| 109945 | 11/15/2018 | LOWE S | \$ 1,841.89 |
| 109946 | 11/15/2018 | HENRY LEVRIER | \$ 279.59 |
| 109947 | 11/15/2018 | LA MEXICANA BAKERY | \$ 119.50 |
| 109948 | 11/15/2018 | SYLVIA SANCHEZ GARZA | \$ 191.08 |
| 109949 | 11/15/2018 | YOLANDA CUELLAR | \$ 59.84 |
| 109950 | 11/15/2018 | ADRIAN GARCIA | \$ 92.00 |
| 109951 | 11/15/2018 | MICROSHARE, INC. | \$ 13,681.20 |
| 109952 | 11/15/2018 | OCLC, INC. | \$ 550.00 |
| 109953 | 11/15/2018 | SAM S WHOLESALE CLUB | \$ 1,654.16 |
| 109954 | 11/15/2018 | FLOWERS BAKING CO. | \$ 76.05 |
| 109955 | 11/15/2018 | POCKET NURSE | \$ 2,391.94 |
| 109956 | 11/15/2018 | ISRAEL G. QUINTANILLA | \$ 242.53 |
| 109957 | 11/15/2018 | BERTA PALACIOS | \$ 33.57 |
| 109958 | 11/15/2018 | ELICEO MUNOZ, III | \$ 188.35 |
| 109959 | 11/15/2018 | GONZALEZ AUTO PARTS | \$ 476.00 |
| 109960 | 11/15/2018 | JASON S DELI | \$ 403.07 |
| 109961 | 11/15/2018 | COFFEE ZONE | \$ 125.00 |
| 109962 | 11/15/2018 | KATHY STARR | \$ 46.54 |
| 109963 | 11/15/2018 | 4IMPRINT, INC. | \$ 3,042.52 |
| 109964 | 11/15/2018 | JOSE J. FAZ | \$ 94.83 |
| 109965 | 11/15/2018 | ABIEL J. CANTU | \$ 271.96 |
| 109966 | 11/15/2018 | ADAMS TOTAL LAWN MAINTENANCE | \$ 1,000.00 |
| 109967 | 11/15/2018 | ALAMO DOOR SYSTEMS, INC. | \$ 108.00 |
| 109968 | 11/15/2018 | ALEJANDRO F. GARCIA | \$ 390.40 |
| 109969 | 11/15/2018 | ALLEGRA PRINT & IMAGING | \$ 59.95 |
| 109970 | 11/15/2018 | ALMA Q. ALVAREZ | \$ 25.07 |
| 109971 | 11/15/2018 | AMANDA ODOM | \$ 21.60 |
| 109972 | 11/15/2018 | AMERICAN ASSOC OF NOTARIES | \$ 91.94 |
| 109973 | 11/15/2018 | ANA CRISTINA VILLARREAL | \$ 50.40 |
| 109974 | 11/15/2018 | ANA L. CASTRO | \$ 62.78 |
| 109975 | 11/15/2018 | ANGELICA RODRIGUEZ | \$ 6.26 |
| 109976 | 11/15/2018 | APOLLO TOWING | \$ 1,119.50 |
| 109977 | 11/15/2018 | BILL BUNTON AUTO SUPPLY & MACHINE | \$ 63.46 |
| 109978 | 11/15/2018 | BLICK ART MATERIALS | \$ 652.22 |

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|--------|------------|-------------------------------------|--------------|
| 109979 | 11/15/2018 | BORDERLAND HARDWARE | \$ 193.85 |
| 109980 | 11/15/2018 | BOYS & GIRLS CLUB OF MCALLEN, INC. | \$ 350.00 |
| 109981 | 11/15/2018 | BROWNSVILLE CHAMBER OF COMMERCE | \$ 420.00 |
| 109982 | 11/15/2018 | CARRIE A SAUCEDA | \$ 179.85 |
| 109983 | 11/15/2018 | CENGAGE LEARNING | \$ 9,495.50 |
| 109984 | 11/15/2018 | CENTRIX THERAPY | \$ 6,700.00 |
| 109985 | 11/15/2018 | CHAMPION AWARDS | \$ 604.41 |
| 109986 | 11/15/2018 | CHICK FIL A | \$ 117.53 |
| 109987 | 11/15/2018 | CHICK FIL A | \$ 28.22 |
| 109988 | 11/15/2018 | CHICK-FIL-A | \$ 69.28 |
| 109989 | 11/15/2018 | CITY OF BROWNSVILLE | \$ 250.00 |
| 109990 | 11/15/2018 | CLASS A THERAPEUTIC & | \$ 17,055.00 |
| 109991 | 11/15/2018 | CULLIGAN WATER CONDITIONING | \$ 287.50 |
| 109992 | 11/15/2018 | CYNTHIA ANN DE LA GARZA GONZALES | \$ 640.32 |
| 109993 | 11/15/2018 | DATA MANAGEMENT INC | \$ 4,800.00 |
| 109994 | 11/15/2018 | DELGAR FOODS, LLC | \$ 58.23 |
| 109995 | 11/15/2018 | DESPERADO HARLEY DAVIDSON | \$ 1,050.00 |
| 109996 | 11/15/2018 | DOGGETT FREIGHTLINER OF SOUTH TEXAS | \$ 1,184.96 |
| 109997 | 11/15/2018 | DOUGLAS E BUCHANAN | \$ 183.66 |
| 109998 | 11/15/2018 | DURATEX APPARREL | \$ 804.00 |
| 109999 | 11/15/2018 | ERIC ARMIN INC. | \$ 1,499.00 |
| 110000 | 11/15/2018 | ECONOMEDES HIGH SCHOOL | \$ 350.00 |
| 110001 | 11/15/2018 | EL PATO MEXICAN FOOD LP | \$ 62.55 |
| 110002 | 11/15/2018 | ELLEVATION INC. | \$ 9,300.00 |
| 110003 | 11/15/2018 | ESS MIDWEST, INC. | \$ 28,705.75 |
| 110004 | 11/15/2018 | ESTEFANA G. SALDIVAR | \$ 109.71 |
| 110005 | 11/15/2018 | ETA HAND2MIND | \$ 509.68 |
| 110006 | 11/15/2018 | FERNANDO ANDRADE | \$ 400.17 |
| 110007 | 11/15/2018 | FOLLETT SCHOOL SOLUTIONS, INC. | \$ 1,602.00 |
| 110008 | 11/15/2018 | FUEL INJECTION SERVICE, INC | \$ 621.00 |
| 110009 | 11/15/2018 | FUELMAN | \$ 151.96 |
| 110010 | 11/15/2018 | GABRIEL HERNANDEZ | \$ 374.36 |
| 110011 | 11/15/2018 | GATEWAY PRINTING & OFFICE SUPPLY | \$ 26,676.45 |
| 110012 | 11/15/2018 | GEORGINA R. VELA | \$ 348.76 |
| 110013 | 11/15/2018 | GOPHER SPORT | \$ 1,037.93 |
| 110014 | 11/15/2018 | GOVCONNECTION,INC. | \$ 1,815.00 |
| 110015 | 11/15/2018 | GRACIELA CAMARGO | \$ 66.17 |
| 110016 | 11/15/2018 | H E BUTT GROCERY | \$ 654.55 |
| 110017 | 11/15/2018 | HERLINDA D. ROBLES | \$ 258.37 |
| 110018 | 11/15/2018 | HIDALGO COUNTY | \$ 155.00 |
| 110019 | 11/15/2018 | HOMEWOOD SUITES GALVESTON | \$ 778.26 |
| 110020 | 11/15/2018 | IRMA PEREZ-TREVINO | \$ 68.89 |
| 110021 | 11/15/2018 | JACLYN JENISE BUELOW | \$ 101.31 |
| 110022 | 11/15/2018 | JACQUELINE VICTORIA ADAN RODRIGUEZ | \$ 126.72 |
| 110023 | 11/15/2018 | JAVIER FARIAS | \$ 76.85 |
| 110024 | 11/15/2018 | JESUS FLORES | \$ 465.00 |
| 110025 | 11/15/2018 | JOHNNY'S TRUE VALUE | \$ 110.78 |
| 110026 | 11/15/2018 | JONATHAN YBARRA | \$ 195.11 |
| 110027 | 11/15/2018 | JORGE TREVINO | \$ 349.76 |
| 110028 | 11/15/2018 | JUAN HINOJOSA | \$ 85.57 |
| 110029 | 11/15/2018 | JULIE WELCH-TRIPP | \$ 810.00 |
| 110030 | 11/15/2018 | LA PALOMA MEXICAN RESTAURANT INC | \$ 205.54 |
| 110031 | 11/15/2018 | LAKESHORE LEARNING MATERIALS | \$ 205.94 |
| 110032 | 11/15/2018 | LASERLUX | \$ 140.00 |
| 110033 | 11/15/2018 | LONGHORN BUS SALES, LLC | \$ 3,489.67 |

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| 110034 | 11/15/2018 | M & A TECHNOLOGY, INC | \$ 34,914.80 |
| 110035 | 11/15/2018 | MANUEL RICARDO VILLARREAL, DDS | \$ 44.47 |
| 110036 | 11/15/2018 | MARCELLO D. VOSS | \$ 1,721.84 |
| 110037 | 11/15/2018 | MARGARITA GARCIA | \$ 82.84 |
| 110038 | 11/15/2018 | MARIA D. OCHOA | \$ 4.69 |
| 110039 | 11/15/2018 | MARIA G. LEAL | \$ 220.07 |
| 110040 | 11/15/2018 | MARY MOTHER OF THE CHURCH | \$ 1,050.00 |
| 110041 | 11/15/2018 | PEOPLES EDUCATION, INC. | \$ 1,068.38 |
| 110042 | 11/15/2018 | MASTERYCONNECT, INC. | \$ 32,092.50 |
| 110043 | 11/15/2018 | MCDONALD S | \$ 49.55 |
| 110044 | 11/15/2018 | MELISSA CANTU | \$ 600.00 |
| 110045 | 11/15/2018 | MID VALLEY TRAILER REPAIR, INC | \$ 1,572.08 |
| 110046 | 11/15/2018 | MONIQUE AVILA | \$ 97.88 |
| 110047 | 11/15/2018 | MOODY GARDENS, INC. | \$ 1,028.96 |
| 110048 | 11/15/2018 | MR. G ELSA BUTANE INC | \$ 900.00 |
| 110049 | 11/15/2018 | MSC INDUSTRIAL SUPPLY CO INC | \$ 5,797.97 |
| 110050 | 11/15/2018 | NATIONAL PEN CO.,LLC | \$ 488.15 |
| 110051 | 11/15/2018 | NCS PEARSON, INC | \$ 25,350.00 |
| 110052 | 11/15/2018 | NEOPOST USA INC. | \$ 161.52 |
| 110053 | 11/15/2018 | NETWORKFLEET | \$ 2,311.90 |
| 110054 | 11/15/2018 | NOBLE TEXAS BUILDERS,LLC | \$ 6,799.00 |
| 110055 | 11/15/2018 | OASIS PRO DRY CLEANERS | \$ 180.00 |
| 110056 | 11/15/2018 | OFFICE DEPOT, INC. | \$ 6,302.76 |
| 110057 | 11/15/2018 | OVERDRIVE, INC. | \$ 8,000.00 |
| 110058 | 11/15/2018 | PABLO HERNANDEZ-CARTAYA | \$ 3,343.23 |
| 110059 | 11/15/2018 | PRAXAIR | \$ 1,713.53 |
| 110060 | 11/15/2018 | RACHEL CONDE | \$ 36.25 |
| 110061 | 11/15/2018 | RACHEL PUCKETT | \$ 120.00 |
| 110062 | 11/15/2018 | RAINBOW PIZZA LLC | \$ 3,001.38 |
| 110063 | 11/15/2018 | RAMON MONTALVO, III | \$ 59.74 |
| 110064 | 11/15/2018 | REBECCA VILLARREAL | \$ 153.15 |
| 110065 | 11/15/2018 | REDFISH RECYCLING | \$ 126.00 |
| 110066 | 11/15/2018 | REGION 20 | \$ 3,098.85 |
| 110067 | 11/15/2018 | REGION ONE ESC ACCOUNTS RECEIVABLE | \$ 14,914.50 |
| 110068 | 11/15/2018 | RENTAL WORLD | \$ 143.64 |
| 110069 | 11/15/2018 | RICHARD FLEMING, MD | \$ 94.17 |
| 110070 | 11/15/2018 | RICOH USA, INC | \$ 2,077.96 |
| 110071 | 11/15/2018 | ROBOTICS EDUCATION AND COMPETITION | \$ 350.00 |
| 110072 | 11/15/2018 | SARGENT-WELCH SCIENTIFIC | \$ 53.33 |
| 110073 | 11/15/2018 | SCHOOL SPECIALTY INC | \$ 403.76 |
| 110074 | 11/15/2018 | STAPLES BUSINESS ADVANTAGE | \$ 18,537.46 |
| 110075 | 11/15/2018 | STRATASYS, INC. | \$ 634.99 |
| 110076 | 11/15/2018 | T & W TIRE LLC | \$ 477.85 |
| 110077 | 11/15/2018 | TEAM MARIO | \$ 181.37 |
| 110078 | 11/15/2018 | TEJAS EQUIPMENT RENTALS INC. | \$ 344.90 |
| 110079 | 11/15/2018 | TEXAS ART EDUCATION ASSOC. | \$ 130.00 |
| 110080 | 11/15/2018 | TEXAS ASSOCIATION FOR PUPIL TRANSP | \$ 400.00 |
| 110081 | 11/15/2018 | TEXAS ASSOCIATION OF COMMUNITY | \$ 800.00 |
| 110082 | 11/15/2018 | TEXAS DEPARTMENT OF PUBLIC SAFETY | \$ 115.00 |
| 110083 | 11/15/2018 | TEXAS TECH UNIVERSITY | \$ 800.00 |
| 110084 | 11/15/2018 | THE MONITOR-AIM MEDIA TEXAS | \$ 2,779.56 |
| 110085 | 11/15/2018 | THE UNIVERSITY OF TEXAS AT AUSTIN | \$ 300.00 |
| 110086 | 11/15/2018 | TONIE'S FLOWERS | \$ 185.00 |
| 110087 | 11/15/2018 | TRI-COUNTY COMMUNICATIONS, LTD | \$ 254.00 |
| 110088 | 11/15/2018 | TURNITIN, LLC | \$ 21,810.00 |

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|--------|------------|-----------------------------------|---------------|
| 110089 | 11/15/2018 | UPPER VALLEY MAIL SERVICES, LLC | \$ 4,952.57 |
| 110090 | 11/15/2018 | VALLEY K9 DETECTION SERVICE, LLC | \$ 350.00 |
| 110091 | 11/15/2018 | WAL-MART COMMUNITY BRC | \$ 667.97 |
| 110092 | 11/15/2018 | WARDS EARTH SCIENCE | \$ 13,077.19 |
| 110093 | 11/15/2018 | WHATABURGER HOME OFFICE | \$ 1,005.61 |
| 110094 | 11/15/2018 | WORTHINGTON DIRECT | \$ 2,106.90 |
| 110095 | 11/15/2018 | YOLANDA D. CHAPA | \$ 91.67 |
| 110098 | 11/29/2018 | APPLE COMPUTER INC | \$ 112,745.00 |
| 110099 | 11/29/2018 | STERICYCLE INC | \$ 95.28 |
| 110100 | 11/29/2018 | BURTON AUTO SUPPLY | \$ 1,820.00 |
| 110101 | 11/29/2018 | CAROLINA BIOLOGICAL SUPPLY CO | \$ 1,720.54 |
| 110102 | 11/29/2018 | CENTRAL PLUMBING | \$ 183.66 |
| 110103 | 11/29/2018 | EPES SOFTWARE INC | \$ 222.00 |
| 110104 | 11/29/2018 | GRAINGER | \$ 3,369.78 |
| 110105 | 11/29/2018 | GULF COAST PAPER CO | \$ 4,881.26 |
| 110106 | 11/29/2018 | O REILLY AUTOMOTIVE, INC. | \$ 760.19 |
| 110107 | 11/29/2018 | NASCO | \$ 75.16 |
| 110108 | 11/29/2018 | OIL PATCH FUEL & SUPPLY INC | \$ 45,165.96 |
| 110109 | 11/29/2018 | TEXAS GAS SERVICE | \$ 252.30 |
| 110110 | 11/29/2018 | XEROX CORPORATION | \$ 191.71 |
| 110111 | 11/29/2018 | CDW GOVERNMENT, INC. | \$ 380.68 |
| 110112 | 11/29/2018 | MCCOY CORPORATION | \$ 119.86 |
| 110113 | 11/29/2018 | HEAVY DUTY BUS PARTS, INC | \$ 3,647.21 |
| 110114 | 11/29/2018 | TAHPERD ANNUAL CONVENTION | \$ 900.00 |
| 110115 | 11/29/2018 | DELL MARKETING L.P. | \$ 38,341.15 |
| 110116 | 11/29/2018 | EL PATO MEXICAN FOOD LP | \$ 125.10 |
| 110117 | 11/29/2018 | SCHOOL NURSE SUPPLY | \$ 295.69 |
| 110118 | 11/29/2018 | DEALERS ELECTRICAL SUPPLY | \$ 171.01 |
| 110119 | 11/29/2018 | AMAZON.COM (BILLING DEPT) | \$ 955.20 |
| 110120 | 11/29/2018 | BARBARA HEATER | \$ 491.08 |
| 110121 | 11/29/2018 | JOHNSTONE SUPPLY-PHARR | \$ 376.22 |
| 110122 | 11/29/2018 | SUPERIOR ALARMS | \$ 5,711.80 |
| 110123 | 11/29/2018 | SOUTH TEXAS ISD FOOD SERVICE | \$ 1,044.00 |
| 110124 | 11/29/2018 | CARRIER CORPORATION | \$ 2,895.00 |
| 110125 | 11/29/2018 | LOWE S | \$ 49.84 |
| 110126 | 11/29/2018 | TARA PRATT | \$ 142.56 |
| 110127 | 11/29/2018 | GILLMAN CHEVROLET OF HARLINGEN | \$ 120.03 |
| 110128 | 11/29/2018 | JOSEPH WILSON | \$ 118.87 |
| 110129 | 11/29/2018 | MICROSHARE, INC. | \$ 10,665.00 |
| 110130 | 11/29/2018 | NEWBART PRODUCTS, INC. | \$ 803.88 |
| 110131 | 11/29/2018 | SAM S WHOLESALE CLUB | \$ 806.85 |
| 110132 | 11/29/2018 | MARIA VASQUEZ | \$ 111.18 |
| 110133 | 11/29/2018 | 4IMPRINT, INC. | \$ 1,756.40 |
| 110134 | 11/29/2018 | EAST RIO HONDO | \$ 6,021.35 |
| 110135 | 11/29/2018 | 1ST FP SERVICES, LLC | \$ 1,076.41 |
| 110136 | 11/29/2018 | INDUSTRIAL DISTRIBUTION GROUP INC | \$ 182.24 |
| 110137 | 11/29/2018 | AMANDA ODOM | \$ 257.80 |
| 110138 | 11/29/2018 | AMERICAN EXPRESS | \$ 718.86 |
| 110139 | 11/29/2018 | AMERICAN EXPRESS | \$ 20.00 |
| 110140 | 11/29/2018 | AMERICAN EXPRESS | \$ 293.47 |
| 110141 | 11/29/2018 | AMERICAN RADIO SYSTEMS | \$ 890.00 |
| 110142 | 11/29/2018 | AMERICAN SURVEILLANCE CO., INC. | \$ 44,890.88 |
| 110143 | 11/29/2018 | AMSTERDAM PRINTING AND LITHO | \$ 564.95 |
| 110144 | 11/29/2018 | HAPPINESS CUPCAKES | \$ 62.50 |
| 110145 | 11/29/2018 | ANA LAURA PEREZ | \$ 118.87 |

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|--------|------------|-------------------------------------|--------------|
| 110146 | 11/29/2018 | APOLLO TOWING | \$ 367.50 |
| 110147 | 11/29/2018 | APRIL GONZALES | \$ 196.87 |
| 110148 | 11/29/2018 | BARNES & NOBLE INC | \$ 12,604.23 |
| 110149 | 11/29/2018 | BILL BUNTON AUTO SUPPLY & MACHINE | \$ 1,002.00 |
| 110150 | 11/29/2018 | BLICK ART MATERIALS | \$ 729.82 |
| 110151 | 11/29/2018 | BORDERLAND HARDWARE | \$ 182.58 |
| 110152 | 11/29/2018 | CED | \$ 336.21 |
| 110153 | 11/29/2018 | CC DISTRIBUTORS, INC. | \$ 1,116.18 |
| 110154 | 11/29/2018 | CENGAGE LEARNING | \$ 5,362.50 |
| 110155 | 11/29/2018 | CHAMPION AWARDS | \$ 48.00 |
| 110156 | 11/29/2018 | CHICK FIL A | \$ 272.23 |
| 110157 | 11/29/2018 | CHICK FIL A | \$ 52.03 |
| 110158 | 11/29/2018 | CHICK-FIL-A | \$ 229.92 |
| 110159 | 11/29/2018 | CITY OF MERCEDES | \$ 6,145.77 |
| 110160 | 11/29/2018 | CLASS A THERAPEUTIC & | \$ 4,925.00 |
| 110161 | 11/29/2018 | CM GRAPHICS & SIGNS | \$ 2,333.95 |
| 110162 | 11/29/2018 | CONOVER COMPANY | \$ 625.00 |
| 110163 | 11/29/2018 | COSTCO WHOLESALE CORPORATION | \$ 1,159.60 |
| 110164 | 11/29/2018 | CURTIS 1000, INC. | \$ 2,861.93 |
| 110165 | 11/29/2018 | DOGGETT FREIGHTLINER OF SOUTH TEXAS | \$ 685.08 |
| 110166 | 11/29/2018 | EFRAIN GARZA | \$ 158.53 |
| 110167 | 11/29/2018 | ENTERPRISE RENT- A -CAR | \$ 105.00 |
| 110168 | 11/29/2018 | ESS MIDWEST, INC. | \$ 24,991.57 |
| 110169 | 11/29/2018 | EVELINDA D MARTINEZ | \$ 118.87 |
| 110170 | 11/29/2018 | FOLLETT SCHOOL SOLUTIONS, INC. | \$ 7,461.58 |
| 110171 | 11/29/2018 | FRONTLINE TECHNOLOGIES GROUP | \$ 6,344.87 |
| 110172 | 11/29/2018 | FUELMAN | \$ 272.60 |
| 110173 | 11/29/2018 | GATEWAY PRINTING & OFFICE SUPPLY | \$ 9,780.31 |
| 110174 | 11/29/2018 | GOPHER SPORT | \$ 368.50 |
| 110175 | 11/29/2018 | GOVCONNECTION, INC. | \$ 6,473.05 |
| 110176 | 11/29/2018 | H E BUTT GROCERY | \$ 795.39 |
| 110177 | 11/29/2018 | HILLYARD, INC | \$ 1,256.50 |
| 110178 | 11/29/2018 | HOME DEPOT CREDIT SERVICES | \$ 608.80 |
| 110179 | 11/29/2018 | HOUGHTON MIFFLIN COMPANY | \$ 1,429.89 |
| 110180 | 11/29/2018 | INSIGHT PUBLIC SECTOR | \$ 4,338.56 |
| 110181 | 11/29/2018 | INSTRUCTIONAL SOLUTIONS GROUP | \$ 398.00 |
| 110182 | 11/29/2018 | JACLYN JENISE BUELOW | \$ 181.59 |
| 110183 | 11/29/2018 | JASON R. JOHNSTON | \$ 550.00 |
| 110184 | 11/29/2018 | JENNIFER MCCURDY | \$ 118.87 |
| 110185 | 11/29/2018 | KAMICO INSTRUCTIONAL MEDIA | \$ 60.00 |
| 110186 | 11/29/2018 | KYRISH TRUCK CENTERS OF PHARR | \$ 4,011.33 |
| 110187 | 11/29/2018 | LA PALOMA MEXICAN RESTAURANT INC | \$ 139.97 |
| 110188 | 11/29/2018 | LEADERSHIP EMPOWERMENT GROUP | \$ 1,000.00 |
| 110189 | 11/29/2018 | LEXINE, INC. | \$ 7,656.31 |
| 110190 | 11/29/2018 | LINEBARGER GOGGAN BLAIR & | \$ 13,054.21 |
| 110191 | 11/29/2018 | LIVE OAK NURSERY | \$ 6,760.00 |
| 110192 | 11/29/2018 | LONGHORN BUS SALES, LLC | \$ 1,602.11 |
| 110193 | 11/29/2018 | M & A TECHNOLOGY, INC | \$ 337.75 |
| 110194 | 11/29/2018 | MARCO A. LARA, JR. | \$ 57.50 |
| 110195 | 11/29/2018 | MARCOS LEONEL FLORES | \$ 53.19 |
| 110196 | 11/29/2018 | MARIA G. SALINAS | \$ 60.00 |
| 110197 | 11/29/2018 | MARICELA HINOJOSA | \$ 129.71 |
| 110198 | 11/29/2018 | MCDONALD S | \$ 42.25 |
| 110199 | 11/29/2018 | MID VALLEY TRAILER REPAIR, INC | \$ 13,730.51 |
| 110200 | 11/29/2018 | MIGUEL PLATA | \$ 12.00 |

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|--------|------------|------------------------------------|--------------|
| 110201 | 11/29/2018 | MOUNTAIN GLACIER, LLC | \$ 130.84 |
| 110202 | 11/29/2018 | NANCY S. TALAVERA | \$ 544.91 |
| 110203 | 11/29/2018 | NATIONAL EDUCATOR S LAW | \$ 1,363.85 |
| 110204 | 11/29/2018 | NCS PEARSON, INC | \$ 479.28 |
| 110205 | 11/29/2018 | NORMA B. SANCHEZ | \$ 51.72 |
| 110206 | 11/29/2018 | NY2 LLC | \$ 779.49 |
| 110207 | 11/29/2018 | OFFICE DEPOT, INC. | \$ 568.53 |
| 110208 | 11/29/2018 | PASCO SCIENTIFIC | \$ 413.00 |
| 110209 | 11/29/2018 | PRAXAIR | \$ 2,548.28 |
| 110210 | 11/29/2018 | PROQUEST | \$ 16,554.00 |
| 110211 | 11/29/2018 | PSST LLC | \$ 1,050.00 |
| 110212 | 11/29/2018 | REGION ONE ESC ACCOUNTS RECEIVABLE | \$ 550.00 |
| 110213 | 11/29/2018 | RICOH USA, INC | \$ 237.11 |
| 110214 | 11/29/2018 | SCANTRON CORPORATION | \$ 95.52 |
| 110215 | 11/29/2018 | SCHOOL SPECIALTY INC | \$ 3,259.05 |
| 110216 | 11/29/2018 | SIRIUS EDUCATION SOLUTIONS | \$ 2,265.00 |
| 110217 | 11/29/2018 | SOUTH TEXAS COLLEGE | \$ 3,600.00 |
| 110218 | 11/29/2018 | STAPLES BUSINESS ADVANTAGE | \$ 4,076.76 |
| 110219 | 11/29/2018 | SUGAR AND SPICE CO. | \$ 75.00 |
| 110220 | 11/29/2018 | SUZETTE BUSTOS | \$ 196.87 |
| 110221 | 11/29/2018 | T & W TIRE LLC | \$ 1,920.26 |
| 110222 | 11/29/2018 | THE COLLEGE BOARD SWRO | \$ 2,310.00 |
| 110223 | 11/29/2018 | THE MONITOR-AIM MEDIA TEXAS | \$ 1,349.39 |
| 110224 | 11/29/2018 | TRI-COUNTY COMMUNICATIONS, LTD | \$ 85.00 |
| 110225 | 11/29/2018 | TROPICAL TEXAS BEHAVIORAL HEALTH | \$ 244.00 |
| 110226 | 11/29/2018 | UNIVERSAL FIRE SYSTEMS | \$ 635.98 |
| 110227 | 11/29/2018 | VIPERS BASKETBALL, LLC | \$ 5,400.00 |
| 110228 | 11/29/2018 | WALSH, GALLEGOS, TREVINO, | \$ 9,214.75 |
| 110229 | 11/29/2018 | WEST INTERACTIVE SERVICES CORP | \$ 12,762.00 |
| 110230 | 11/29/2018 | WESTERN PSYCHOLOGICAL SERVICES | \$ 567.20 |
| 110231 | 11/29/2018 | WILLIE JOE GARCIA | \$ 60.00 |
| 110232 | 11/29/2018 | YOLANDA M GARCIA | \$ 197.29 |
| 110233 | 11/29/2018 | ZORINA B. MARKS | \$ 5.25 |