

South Texas ISD

Check Register Board Report

October 2018

CHECK	DATE	VENDOR	AMOUNT
108983	10/4/2018	APPLE COMPUTER INC	\$ 11,421.00
108984	10/4/2018	BORDERLAND HARDWARE	\$ 9.98
108985	10/4/2018	BURTON AUTO SUPPLY	\$ 1,815.55
108986	10/4/2018	H E BUTT GROCERY	\$ 1,673.55
108987	10/4/2018	CAROLINA BIOLOGICAL SUPPLY CO	\$ 8,622.00
108988	10/4/2018	CULLIGAN WATER CONDITIONING	\$ 356.90
108989	10/4/2018	GATEWAY PRINTING & OFFICE SUPPLY	\$ 9,151.95
108990	10/4/2018	GRAINGER	\$ 726.95
108991	10/4/2018	GULF COAST PAPER CO	\$ 8,607.91
108992	10/4/2018	O REILLY AUTOMOTIVE, INC.	\$ 790.06
108993	10/4/2018	HOSA	\$ 325.00
108994	10/4/2018	J R INC	\$ 3,190.00
108995	10/4/2018	LABATT FOOD SERVICE	\$ 33,446.17
108996	10/4/2018	LONGHORN BUS SALES, LLC	\$ 10,846.24
108997	10/4/2018	NORMA B. SANCHEZ	\$ 27.85
108998	10/4/2018	MCALLEN ISD	\$ 5,000.00
108999	10/4/2018	WILLIAM V MACGILL & CO	\$ 712.40
109000	10/4/2018	THE MONITOR-AIM MEDIA TEXAS	\$ 2,956.30
109001	10/4/2018	OIL PATCH FUEL & SUPPLY INC	\$ 27,654.63
109002	10/4/2018	PERFECTION LEARNING	\$ 6,399.42
109003	10/4/2018	OFFICE DEPOT, INC.	\$ 3,416.52
109004	10/4/2018	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 100.00
109005	10/4/2018	TEXAS GAS SERVICE	\$ 229.24
109006	10/4/2018	RISICA & SONS	\$ 288.23
109007	10/4/2018	SCHOOL HEALTH CORPORATION	\$ 358.00
109008	10/4/2018	TASSP	\$ 730.00
109009	10/4/2018	TEACHER S DISCOVERY	\$ 157.92
109010	10/4/2018	WAL-MART COMMUNITY BRC	\$ 472.00
109011	10/4/2018	BIBLIOTHECA INC.	\$ 7,087.23
109012	10/4/2018	POSITIVE PROMOTIONS, INC.	\$ 741.23
109013	10/4/2018	NICHO PRODUCE CO INC	\$ 3,877.41
109014	10/4/2018	CDW GOVERNMENT, INC.	\$ 460.00
109015	10/4/2018	CITY OF EDINBURG	\$ 3,240.67
109016	10/4/2018	LUBY S CAFETERIA	\$ 23.15
109017	10/4/2018	EXQUISITA TORTILLAS	\$ 131.70
109018	10/4/2018	HYATT REGENCY SAN ANTONIO	\$ 875.28
109019	10/4/2018	MCCOY CORPORATION	\$ 347.78
109020	10/4/2018	EMILIO R FLORES	\$ 365.00
109021	10/4/2018	STITCH GALLERY, INC.	\$ 1,832.00
109022	10/4/2018	MEXICAN AMERICAN SCHOOL BOARD	\$ 750.00
109023	10/4/2018	AUTO BUS AIR, INC.	\$ 2,644.41
109024	10/4/2018	OAK FARMS - SAN ANTONIO	\$ 4,810.08
109025	10/4/2018	DELL MARKETING L.P.	\$ 469.99
109026	10/4/2018	SCHOOL NURSE SUPPLY	\$ 1,900.74
109027	10/4/2018	CITY OF MCALLEN	\$ 9,628.32

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109028	10/4/2018	VERNIER SOFTWARE & TECHNOLOGY	\$ 1,760.15
109029	10/4/2018	RANCHO VIEJO RESORTS MGMT, LLC	\$ 300.00
109030	10/4/2018	AMAZON.COM (BILLING DEPT)	\$ 286.52
109031	10/4/2018	STAPLES BUSINESS ADVANTAGE	\$ 5,383.63
109032	10/4/2018	BRODART CO.	\$ 6,684.00
109033	10/4/2018	ALLEGRA PRINT & IMAGING	\$ 599.00
109034	10/4/2018	HOME DEPOT CREDIT SERVICES	\$ 93,101.64
109035	10/4/2018	DAHILL INDUSTRIES	\$ 317.10
109036	10/4/2018	THE TRAVEL AGENCY	\$ 460.00
109037	10/4/2018	RAINBOW PIZZA LLC	\$ 7,852.41
109038	10/4/2018	M & A TECHNOLOGY, INC	\$ 799.60
109039	10/4/2018	WILLIAM MCKINNEY	\$ 43.60
109040	10/4/2018	LIGHTHOUSE SERVICES, INC.	\$ 1,010.00
109041	10/4/2018	LOWE S	\$ 938.38
109042	10/4/2018	RGV GLASS, INC.	\$ 185.00
109043	10/4/2018	ASSOCIATION FOR MIDDLE LEVEL EDUCAT	\$ 249.99
109044	10/4/2018	LA MEXICANA BAKERY	\$ 15.00
109045	10/4/2018	JENNIFER MAHONEY	\$ 50.40
109046	10/4/2018	MARIA D. OCHOA	\$ 205.48
109047	10/4/2018	MOUNTAIN GLACIER, LLC	\$ 50.94
109048	10/4/2018	THE COLLEGE BOARD	\$ 400.00
109049	10/4/2018	TEXAS ALTERNATOR STARTER SERVI	\$ 1,708.15
109050	10/4/2018	SAM S WHOLESALE CLUB	\$ 766.99
109051	10/4/2018	FLOWERS BAKING CO.	\$ 730.38
109052	10/4/2018	MAPS.COM	\$ 1,248.00
109053	10/4/2018	MIDDLEBURY INTERACTIVE	\$ 693.00
109054	10/4/2018	J.R., INC.	\$ 296.00
109055	10/4/2018	J P HART LUMBER COMPANY, LLC	\$ 996.80
109056	10/4/2018	JASON S DELI	\$ 118.83
109057	10/4/2018	RAPTOR TECHNOLOGIES, INC.	\$ 510.00
109058	10/4/2018	BLANCA ELVIRA NIETO	\$ 14.80
109059	10/4/2018	MARCOS LEONEL FLORES	\$ 26.97
109060	10/4/2018	HAPPINESS CUPCAKES	\$ 46.00
109061	10/4/2018	WALSH, GALLEGOS, TREVINO,	\$ 60.00
109062	10/4/2018	RICOH USA, INC	\$ 485.30
109063	10/4/2018	RIO GRANDE VALLEY SCIENCE ASS.	\$ 300.00
109064	10/4/2018	CANDACE YVONNE GUILLEN	\$ 97.92
109065	10/4/2018	MR. G ELSA BUTANE INC	\$ 900.00
109066	10/4/2018	ESTEFANA G. SALDIVAR	\$ 122.85
109067	10/4/2018	CFA MEDICAL, INC.	\$ 1,813.00
109068	10/4/2018	EWING IRRIGATION PRODUCTS, INC	\$ 1,868.76
109069	10/4/2018	OTICON INC	\$ 100.00
109070	10/4/2018	ROBOTICS EDUCATION AND COMPETITION	\$ 150.00
109071	10/4/2018	VALLEY K9 DETECTION SERVICE, LLC	\$ 175.00
109072	10/4/2018	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 1,792.50

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109073	10/4/2018	HECTOR ROJAS	\$ 680.00
109074	10/4/2018	ELIZABETH A. CHAVEZ	\$ 458.80
109075	10/4/2018	MARIA G. SALINAS	\$ 5.67
109076	10/4/2018	REDFISH RECYCLING	\$ 341.11
109077	10/4/2018	CHICK-FIL-A	\$ 35.88
109078	10/4/2018	KELLY SERVICES, INC.	\$ 127.40
109079	10/4/2018	HIDALGO COUNTY	\$ 7.50
109080	10/4/2018	SECURE FIRST AID & SAFETY SUPPLY	\$ 37.70
109081	10/4/2018	SOUTH TEXAS COLLEGE	\$ 3,725.00
109082	10/4/2018	BARNES & NOBLE INC	\$ 552.05
109083	10/4/2018	S/P2	\$ 249.00
109084	10/4/2018	TEXAS FOREIGN LANGUAGE ASSOCIATION	\$ 600.00
109085	10/4/2018	FUELMAN	\$ 293.12
109086	10/4/2018	MARIA G. SALINAS	\$ 120.00
109087	10/4/2018	CHAMPION AWARDS	\$ 425.00
109088	10/4/2018	SYSCO CENTRAL TEXAS, INC	\$ 1,476.36
109089	10/4/2018	EVENT AND SUPPLIERS INC.	\$ 2,052.00
109090	10/4/2018	FRANCISCO JAVIER HERNANDEZ	\$ 64.09
109091	10/4/2018	GOVCONNECTION, INC.	\$ 7,058.46
109092	10/4/2018	IKES GOURMET POPCORN	\$ 88.00
109093	10/4/2018	GONZALES LANDSCAPING	\$ 750.00
109094	10/4/2018	EL JARDIN SUPERETTE	\$ 200.00
109095	10/4/2018	QUIZLET, INC.	\$ 57.58
109096	10/4/2018	T & W TIRE LLC	\$ 3,974.40
109097	10/4/2018	ALMA Q. ALVAREZ	\$ 77.17
109098	10/4/2018	UNIVERSAL FIRE SYSTEMS	\$ 732.85
109099	10/4/2018	MANUEL AGUSTIN RIVERA	\$ 560.00
109100	10/4/2018	SOUTH TEXAS JUVENILE DIABETES ASSOC	\$ 455.00
109101	10/4/2018	SAN MARCOS EMBASSY SUITES	\$ 336.10
109102	10/4/2018	IRENE H. SILLER	\$ 526.29
109103	10/4/2018	MA KRISHCIEL KALATA	\$ 352.00
109104	10/4/2018	GARY PATTERSON	\$ 8,408.92
109105	10/4/2018	ESS MIDWEST, INC.	\$ 18,546.35
109106	10/4/2018	APC BRANDS LLC	\$ 2,998.00
109107	10/4/2018	HOSPITALITY EDUACTORS ASSOC OF TX	\$ 399.00
109108	10/11/2018	AMERICAN EXPRESS	\$ 10,695.25
109109	10/11/2018	APPLE COMPUTER INC	\$ 35,121.50
109110	10/11/2018	JOHNNY'S TRUE VALUE	\$ 84.97
109111	10/11/2018	BLICK ART MATERIALS	\$ 2,399.69
109112	10/11/2018	BORDERLAND HARDWARE	\$ 142.70
109113	10/11/2018	CED	\$ 441.84
109114	10/11/2018	BURTON AUTO SUPPLY	\$ 132.75
109115	10/11/2018	DATA RECOGNITION CORPORATION	\$ 573.08
109116	10/11/2018	CENTRAL PLUMBING	\$ 313.92

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109117	10/11/2018	CULLIGAN WATER CONDITIONING	\$ 42.50
109118	10/11/2018	ECOLAB INSTITUTIONAL DIVISION	\$ 271.00
109119	10/11/2018	VERIZON WIRELESS	\$ 15,930.59
109120	10/11/2018	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,239.27
109121	10/11/2018	A & D PHONE SERVICE	\$ 240.00
109122	10/11/2018	GRAINGER	\$ 4,015.76
109123	10/11/2018	GULF COAST PAPER CO	\$ 4,921.52
109124	10/11/2018	O REILLY AUTOMOTIVE, INC.	\$ 2,516.97
109125	10/11/2018	LABATT FOOD SERVICE	\$ 21,707.51
109126	10/11/2018	LONGHORN BUS SALES, LLC	\$ 2,291.67
109127	10/11/2018	HOUGHTON MIFFLIN COMPANY	\$ 341.25
109128	10/11/2018	THE MONITOR-AIM MEDIA TEXAS	\$ 2,270.43
109129	10/11/2018	OIL PATCH FUEL & SUPPLY INC	\$ 3,899.86
109130	10/11/2018	OFFICE DEPOT, INC.	\$ 2,072.87
109131	10/11/2018	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 1,500.00
109132	10/11/2018	CITY OF SAN BENITO WATERWORKS	\$ 2,298.83
109133	10/11/2018	SCANTRON CORPORATION	\$ 84.11
109134	10/11/2018	TASSP	\$ 240.00
109135	10/11/2018	TMSCA	\$ 50.00
109136	10/11/2018	TEACHER S DISCOVERY	\$ 106.29
109137	10/11/2018	UNIFIRST HOLDINGS INC	\$ 2,899.18
109138	10/11/2018	XEROX CORPORATION	\$ 678.94
109139	10/11/2018	PETROLEUM SOLUTIONS INC	\$ 407.75
109140	10/11/2018	NICHO PRODUCE CO INC	\$ 1,420.18
109141	10/11/2018	CDW GOVERNMENT, INC.	\$ 1,064.19
109142	10/11/2018	EXQUISITA TORTILLAS	\$ 67.75
109143	10/11/2018	EMC/PARADIGM PUBLISHING	\$ 1,999.00
109144	10/11/2018	AUTO BUS AIR, INC.	\$ 1,287.42
109145	10/11/2018	OAK FARMS - SAN ANTONIO	\$ 3,427.35
109146	10/11/2018	DELL MARKETING L.P.	\$ 40,537.15
109147	10/11/2018	MITINET INC	\$ 1,554.00
109148	10/11/2018	UPPER VALLEY MAIL SERVICES, LLC	\$ 112.23
109149	10/11/2018	AMAZON.COM (BILLING DEPT)	\$ 595.97
109150	10/11/2018	STAPLES BUSINESS ADVANTAGE	\$ 12,103.92
109151	10/11/2018	MAGAZINE SUBSCRIPTIONS - PTP	\$ 8,692.51
109152	10/11/2018	JARRETT PUBLISHING COMPANY	\$ 4,195.80
109153	10/11/2018	CYNTHIA ELLEN GARRETT	\$ 1,394.40
109154	10/11/2018	JOHNSTONE SUPPLY-PHARR	\$ 225.00
109155	10/11/2018	JOHNSON SUPPLY	\$ 94.26
109156	10/11/2018	TRI-COUNTY COMMUNICATIONS, LTD	\$ 2,224.00
109157	10/11/2018	THE TRAVEL AGENCY	\$ 475.00
109158	10/11/2018	RAINBOW PIZZA LLC	\$ 3,887.51
109159	10/11/2018	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 32.00
109160	10/11/2018	LONGHORN RESTAURANT CORPORATION	\$ 235.32
109161	10/11/2018	NATIONAL ASSO OF SCHOOL NURSES	\$ 159.50

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109162	10/11/2018	BARNES & NOBLE INC	\$ 287.75
109163	10/11/2018	LOWE S	\$ 719.58
109164	10/11/2018	NSBA	\$ 4,165.00
109165	10/11/2018	TOPS THE OUTDOOR POWER STORE	\$ 226.68
109166	10/11/2018	MOUNTAIN GLACIER, LLC	\$ 65.89
109167	10/11/2018	ROLANDO FLORES	\$ 159.67
109168	10/11/2018	MARIBEL BERRONES	\$ 334.07
109169	10/11/2018	GILLMAN CHEVROLET OF HARLINGEN	\$ 599.64
109170	10/11/2018	SANDRA LOYA	\$ 153.58
109171	10/11/2018	MARIA ELISA SAENZ	\$ 366.47
109172	10/11/2018	SAM S WHOLESALE CLUB	\$ 957.00
109173	10/11/2018	FLOWERS BAKING CO.	\$ 540.65
109174	10/11/2018	MODEL LAUNDRY,LLC	\$ 2,931.44
109175	10/11/2018	GONZALEZ AUTO PARTS	\$ 1,105.86
109176	10/11/2018	KUTA SOFTWARE LLC	\$ 1,061.00
109177	10/11/2018	MARLA R. KNAUB	\$ 33.54
109178	10/11/2018	LAURA RODRIGUEZ	\$ 64.96
109179	10/11/2018	THE E.W SCRIPPS COMPANY	\$ 167.50
109180	10/11/2018	PROJECT LEAD THE WAY, INC.	\$ 750.00
109181	10/11/2018	GLOGSTER EC INC	\$ 768.00
109182	10/11/2018	JW MARRIOTT SAN ANTONIO HILL	\$ 837.28
109183	10/11/2018	EDMENTUM, INC.	\$ 3,385.00
109184	10/11/2018	RADNIK ROBERT A.	\$ 2,298.16
109185	10/11/2018	VALLEY K9 DETECTION SERVICE, LLC	\$ 175.00
109186	10/11/2018	VICTOR M. LOYA	\$ 335.82
109187	10/11/2018	VIRGINIA FIEBIG	\$ 349.71
109188	10/11/2018	CLASS A THERAPEUTIC &	\$ 14,370.00
109189	10/11/2018	MARISSA VAIZ	\$ 52.87
109190	10/11/2018	REDFISH RECYCLING	\$ 126.00
109191	10/11/2018	HILTON AUSTIN AIRPORT	\$ 601.68
109192	10/11/2018	HIDALGO COUNTY	\$ 44.50
109193	10/11/2018	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 22,729.28
109194	10/11/2018	NORMA IRIS SANCHEZ	\$ 21.26
109195	10/11/2018	TEAM MARIO	\$ 181.37
109196	10/11/2018	THE UNIVERSITY OF TEXAS	\$ 995.00
109197	10/11/2018	FUELMAN	\$ 149.18
109198	10/11/2018	INFINITY DRUG & ALCOHOL SCREENING	\$ 5,530.00
109199	10/11/2018	DIANNE LOUISE MCVEIGH	\$ 2,511.19
109200	10/11/2018	TECHPILOT LABS, INC.	\$ 1,417.50
109201	10/11/2018	CENTRIX THERAPY	\$ 8,250.00
109202	10/11/2018	TCSAAL, LLC	\$ 6,000.00
109203	10/11/2018	ALBENTO ANGUIANO-VELA, JR.	\$ 185.41
109204	10/11/2018	CALVARY BAPTIST CHURCH	\$ 400.00
109205	10/11/2018	4J	\$ 350.00
109206	10/11/2018	INSTITUTE OF SUPPLY MANAGEMENT	\$ 700.00

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109207	10/11/2018	HERC RENTALS INC	\$ 622.78
109208	10/11/2018	MOMAR, INC	\$ 458.33
109209	10/11/2018	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00
109210	10/11/2018	SITEONE LANDSCAPE SUPPLY, LLC	\$ 1,045.17
109211	10/11/2018	MARTHA GARCIA	\$ 3,975.75
109212	10/11/2018	NETWORKFLEET	\$ 2,311.90
109213	10/11/2018	CAVALRY COURT	\$ 1,317.00
109214	10/11/2018	TRIEAGLE ENERGY, L.P	\$ 82,268.63
109215	10/11/2018	SKYLINE PRINT & DESIGN	\$ 672.00
109216	10/11/2018	THE GEORGE	\$ 1,317.00
109217	10/11/2018	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 760.00
109218	10/11/2018	T & W TIRE LLC	\$ 21.00
109219	10/11/2018	ANABEL ALDRETE	\$ 69.12
109220	10/11/2018	MANUEL AGUSTIN RIVERA	\$ 1,120.00
109221	10/11/2018	MARIA M. GARZA	\$ 1,693.16
109222	10/11/2018	MIRIAM E. GARCIA	\$ 21.60
109223	10/11/2018	IVETT NEREYDA AVALOS	\$ 3,823.84
109224	10/11/2018	COSTA MESSA RESTAURANT LLC	\$ 531.72
109225	10/11/2018	ROSALIA SOSA	\$ 3,498.54
109226	10/11/2018	YESENIA NINO	\$ 3,687.16
109227	10/11/2018	RUBY E. LUCIO	\$ 3,562.82
109228	10/11/2018	GUALBERTO BENNETT JR	\$ 680.72
109229	10/11/2018	BONNIBEL M. ROBLES	\$ 808.54
109230	10/11/2018	IRMA Y. VASQUEZ	\$ 3,918.85
109231	10/11/2018	SPECIALIZED ASSESSMENT & CONSULTING	\$ 250.00
109232	10/11/2018	HOLIDAY INN EXPRESS HOTEL & SUITES	\$ 437.37
109233	10/11/2018	COUNTY ELECTION ADMINISTRATOR	\$ 103,530.76
109234	10/18/2018	ABIEL J. CANTU	\$ 556.84
109235	10/18/2018	ALAMO DOOR SYSTEMS, INC.	\$ 435.00
109236	10/18/2018	AMAZON.COM (BILLING DEPT)	\$ 4,022.09
109237	10/18/2018	AMERICAN CONTRACTING USA	\$ 139,460.00
109238	10/18/2018	AMERICAN EXPRESS	\$ 521.02
109239	10/18/2018	AMERICAN EXPRESS	\$ 129.90
109240	10/18/2018	AMERICAN SURVEILLANCE CO., INC.	\$ 43,443.84
109241	10/18/2018	AMY BENAVIDEZ	\$ 1,098.40
109242	10/18/2018	ANGELICA RODRIGUEZ	\$ 63.36
109243	10/18/2018	APPLE COMPUTER INC	\$ 26,969.00
109244	10/18/2018	AUDIO VISUAL AIDS CORP	\$ 3,003.00
109245	10/18/2018	B & H PHOTO-VIDEO	\$ 718.13
109246	10/18/2018	BEST WESTERN	\$ 2,138.58
109247	10/18/2018	BEST WESTERN	\$ 874.28
109248	10/18/2018	BLANCA ELVIRA NIETO	\$ 746.16
109249	10/18/2018	BLICK ART MATERIALS	\$ 454.04
109250	10/18/2018	BORDERLAND HARDWARE	\$ 80.91

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109251	10/18/2018	BURTON AUTO SUPPLY	\$ 41.43
109252	10/18/2018	CAMERON 4-H COUNCIL	\$ 260.00
109253	10/18/2018	CARRIE A SAUCEDA	\$ 57.44
109254	10/18/2018	CASSANDRA GARCIA	\$ 74.88
109255	10/18/2018	CDW GOVERNMENT, INC.	\$ 5,172.14
109256	10/18/2018	CENTRIX THERAPY	\$ 4,050.00
109257	10/18/2018	CHAMPION AWARDS	\$ 546.00
109258	10/18/2018	CLASS A THERAPEUTIC &	\$ 3,450.00
109259	10/18/2018	CLEMENTE DEL CAMPO	\$ 281.36
109260	10/18/2018	CM GRAPHICS & SIGNS	\$ 463.60
109261	10/18/2018	COMPUTER INFORMATION CONCEPTS, INC	\$ 15,484.00
109262	10/18/2018	CURTIS 1000, INC.	\$ 800.00
109263	10/18/2018	CYNTHIA ELLEN GARRETT	\$ 866.60
109264	10/18/2018	D. WILSON CONSTRUCTION COMPANY	\$ 324,671.58
109265	10/18/2018	DAHILL INDUSTRIES	\$ 122.50
109266	10/18/2018	DATA RECOGNITION CORPORATION	\$ 170.00
109267	10/18/2018	DELL MARKETING L.P.	\$ 112,056.60
109268	10/18/2018	DEMCO, INC	\$ 1,545.29
109269	10/18/2018	DENISE OCHOA	\$ 79.20
109270	10/18/2018	DISTRICT 31-5A	\$ 1,000.00
109271	10/18/2018	DOUGLAS E BUCHANAN	\$ 146.21
109272	10/18/2018	EBIX INC	\$ 1,380.00
109273	10/18/2018	EDMENTUM, INC.	\$ 38,168.00
109274	10/18/2018	ELIZABETH GUTIERREZ	\$ 21.60
109275	10/18/2018	EMILIO R FLORES	\$ 170.50
109276	10/18/2018	ENNA LUGO	\$ 63.36
109277	10/18/2018	ENRIQUE DE LEON	\$ 79.20
109278	10/18/2018	ERNESTINA GUAJARDO	\$ 37.06
109279	10/18/2018	ESTEFANA G. SALDIVAR	\$ 351.77
109280	10/18/2018	ETA HAND2MIND	\$ 114.70
109281	10/18/2018	FISHER SCIENTIFIC	\$ 173.75
109282	10/18/2018	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 7,144.73
109283	10/18/2018	GATEWAY PRINTING & OFFICE SUPPLY	\$ 7,745.32
109284	10/18/2018	GOMEZ, MENDEZ, SAENZ, INC.	\$ 7,393.62
109285	10/18/2018	GOVCONNECTION,INC.	\$ 240.00
109286	10/18/2018	GRACIELA CAMARGO	\$ 45.65
109287	10/18/2018	GULF COAST PAPER CO	\$ 4,297.25
109288	10/18/2018	H E BUTT GROCERY	\$ 1,062.66
109289	10/18/2018	HAMPTON INN & SUITES AUSTIN	\$ 458.02
109290	10/18/2018	HIDALGO & CAMERON COUNTIES	\$ 957.87
109291	10/18/2018	HIDALGO COUNTY	\$ 74.00
109292	10/18/2018	HIGH END ADVERTISING	\$ 863.56
109293	10/18/2018	HOUGHTON MIFFLIN COMPANY	\$ 608.50
109294	10/18/2018	INDUSTRIAL DISTRIBUTION GROUP INC	\$ 44,784.91

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109295	10/18/2018	INFINITE CAMPUS	\$ 66,926.50
109296	10/18/2018	JANIE SANCHEZ	\$ 171.84
109297	10/18/2018	JASON R. JOHNSTON	\$ 1,414.00
109298	10/18/2018	JOHN LANEY	\$ 21.60
109299	10/18/2018	JONES & BARTLETT LEARNING LLC	\$ 5,702.10
109300	10/18/2018	JOSEFINA DE LA CERDA	\$ 129.44
109301	10/18/2018	JOSETTE RAMIREZ	\$ 64.80
109302	10/18/2018	JOYLABZ	\$ 576.90
109303	10/18/2018	JW MARRIOTT SAN ANTONIO HILL	\$ 1,249.98
109304	10/18/2018	KATHY STARR	\$ 115.20
109305	10/18/2018	KEILLOR CONSTRUCTION & LUMBER INC	\$ 1,100.00
109306	10/18/2018	LAKESHORE LEARNING MATERIALS	\$ 29.38
109307	10/18/2018	LAURA ABIGAIL CAVAZOS	\$ 74.88
109308	10/18/2018	LILLIA LIGUEZ	\$ 5.67
109309	10/18/2018	LINKEDIN COROPORATION	\$ 1,750.00
109310	10/18/2018	LIVE OAK NURSERY	\$ 560.00
109311	10/18/2018	LONGHORN BUS SALES, LLC	\$ 1,560.18
109312	10/18/2018	LOWE S	\$ 1,054.31
109313	10/18/2018	LYNDA GONZALEZ VALDEZ	\$ 21.60
109314	10/18/2018	MARGARITA GARCIA	\$ 540.73
109315	10/18/2018	MARIA P. MON	\$ 74.88
109316	10/18/2018	MARYVEL VENEGAS DE HERNANDEZ	\$ 28.99
109317	10/18/2018	MOORE MEDICAL, LLC	\$ 1,493.10
109318	10/18/2018	MOUNTAIN GLACIER, LLC	\$ 94.86
109319	10/18/2018	MPS	\$ 4,707.50
109320	10/18/2018	NCS PEARSON, INC	\$ 2,985.00
109321	10/18/2018	O REILLY AUTOMOTIVE, INC.	\$ 463.78
109322	10/18/2018	OFFICE DEPOT, INC.	\$ 1,033.79
109323	10/18/2018	OIL PATCH FUEL & SUPPLY INC	\$ 24,354.48
109324	10/18/2018	OMNI AUSTIN HOTEL AT SOUTHPARK	\$ 316.10
109325	10/18/2018	OMNI AUSTIN HOTEL DOWNTOWN	\$ 701.96
109326	10/18/2018	POINT ISABEL ISD	\$ 150.00
109327	10/18/2018	PRO-TECH FIRE	\$ 49.50
109328	10/18/2018	PROTECTION ONE ALARM MONITORING	\$ 924.00
109329	10/18/2018	RAMON LONGORIA	\$ 317.27
109330	10/18/2018	REDFISH RECYCLING	\$ 95.28
109331	10/18/2018	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 60.00
109332	10/18/2018	RENAISSANCE WORTHINGTON FW HOTEL	\$ 575.40
109333	10/18/2018	RENAISSANCE WORTHINGTON FW HOTEL	\$ 575.40
109334	10/18/2018	RICOH USA, INC	\$ 3,978.00
109335	10/18/2018	ROBERT J LERMA	\$ 192.34
109336	10/18/2018	SMART COM TELEPHONE, LLC	\$ 10,145.50
109337	10/18/2018	STAPLES BUSINESS ADVANTAGE	\$ 79.99
109338	10/18/2018	STAT	\$ 840.00

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109339	10/18/2018	SUPERIOR ALARMS	\$ 1,950.00
109340	10/18/2018	SYLVIA SANCHEZ GARZA	\$ 471.43
109341	10/18/2018	T & W TIRE LLC	\$ 9,012.42
109342	10/18/2018	TEXAS A&M UNIVERSITY	\$ 220.00
109343	10/18/2018	TEXAS COUNSELING ASSOCIATION	\$ 790.00
109344	10/18/2018	TEXAS GAS SERVICE	\$ 322.86
109345	10/18/2018	TRI-COUNTY COMMUNICATIONS, LTD	\$ 2,460.00
109346	10/18/2018	VERIZON WIRELESS	\$ 136.63
109347	10/18/2018	WILLIAM MCKINNEY	\$ 70.52
109348	10/18/2018	XEROX CORPORATION	\$ 6,199.69
109349	10/25/2018	4IMPRINT, INC.	\$ 4,059.72
109350	10/25/2018	ADAM SALAZAR	\$ 64.80
109351	10/25/2018	ADAMS TOTAL LAWN MAINTENANCE	\$ 1,000.00
109352	10/25/2018	ALYSSA Y. PEREZ	\$ 103.68
109353	10/25/2018	AMERICAN EXPRESS	\$ 88.68
109354	10/25/2018	AMERICAN EXPRESS	\$ 113.64
109355	10/25/2018	AMERICAN RADIO SYSTEMS	\$ 2,184.00
109356	10/25/2018	ANA E. RUVALCABA	\$ 69.12
109357	10/25/2018	ANABELL DE LEON	\$ 64.80
109358	10/25/2018	APOLLO TOWING	\$ 735.00
109359	10/25/2018	APPLE COMPUTER INC	\$ 9,254.90
109360	10/25/2018	ASSOCIATION FOR MIDDLE LEVEL EDUCAT	\$ 99.97
109361	10/25/2018	AUTO BUS AIR, INC.	\$ 5,885.96
109362	10/25/2018	BAUDVILLE	\$ 118.75
109363	10/25/2018	BILL BUNTON AUTO SUPPLY & MACHINE	\$ 53.91
109364	10/25/2018	BORDERLAND HARDWARE	\$ 249.49
109365	10/25/2018	BSN SPORTS/US GAMES	\$ 319.24
109366	10/25/2018	BURTON AUTO SUPPLY	\$ 111.63
109367	10/25/2018	CANDACE YVONNE GUILLEN	\$ 606.86
109368	10/25/2018	CDW GOVERNMENT, INC.	\$ 1,375.85
109369	10/25/2018	CED	\$ 730.54
109370	10/25/2018	CENGAGE LEARNING	\$ 2,250.00
109371	10/25/2018	CHALK S TRUCK PARTS	\$ 1,806.81
109372	10/25/2018	CHAMPION AWARDS	\$ 120.00
109373	10/25/2018	CITY OF MERCEDES	\$ 7,777.43
109374	10/25/2018	CM GRAPHICS & SIGNS	\$ 694.35
109375	10/25/2018	COSTA MESSA RESTAURANT LLC	\$ 227.88
109376	10/25/2018	CYNTHIA PONCE	\$ 577.38
109377	10/25/2018	D & M COFFEE COMPANY, INC.	\$ 2,189.56
109378	10/25/2018	DALE COALSON	\$ 284.14
109379	10/25/2018	DAVID HOUSTON	\$ 211.57
109380	10/25/2018	DAVID ROLANDO GARZA	\$ 64.80
109381	10/25/2018	DEALERS ELECTRICAL SUPPLY	\$ 108.01
109382	10/25/2018	DEBBIE DE LA ROSA	\$ 118.87
109383	10/25/2018	DELL MARKETING L.P.	\$ 3,185.22

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109384	10/25/2018	DEMCO, INC	\$ 1,464.11
109385	10/25/2018	DIANA R. WILLIAMS	\$ 103.68
109386	10/25/2018	DRURY PLAZA RIVERWALK	\$ 637.92
109387	10/25/2018	DWAYNE VEGA	\$ 118.87
109388	10/25/2018	EAST RIO HONDO	\$ 6,881.76
109389	10/25/2018	EDINBURG CISD	\$ 250.00
109390	10/25/2018	EDUARDO L. LARRY CANTU	\$ 504.56
109391	10/25/2018	EFRAIN GARZA	\$ 122.19
109392	10/25/2018	EL PATO MEXICAN FOOD LP	\$ 93.82
109393	10/25/2018	EMILIO R FLORES	\$ 270.00
109394	10/25/2018	EMMA, INC.	\$ 2,958.72
109395	10/25/2018	FLINN SCIENTIFIC INC	\$ 894.06
109396	10/25/2018	FORMAX	\$ 717.00
109397	10/25/2018	FUELMAN	\$ 315.64
109398	10/25/2018	GABRIEL HERNANDEZ	\$ 172.22
109399	10/25/2018	GATEWAY PRINTING & OFFICE SUPPLY	\$ 15,686.04
109400	10/25/2018	GENE MCGEE, II	\$ 283.26
109401	10/25/2018	GEORGINA R. VELA	\$ 46.92
109402	10/25/2018	GERARDO CAVAZOS	\$ 103.68
109403	10/25/2018	GILLMAN CHEVROLET OF HARLINGEN	\$ 1,758.07
109404	10/25/2018	GOVCONNECTION,INC.	\$ 5,281.64
109405	10/25/2018	GULF COAST PAPER CO	\$ 19,410.37
109406	10/25/2018	H E BUTT GROCERY	\$ 568.77
109407	10/25/2018	HANANI VASQUEZ	\$ 1,378.40
109408	10/25/2018	HARLINGEN CONSOLIDATED	\$ 380.00
109409	10/25/2018	HEALTHSHIELD INC	\$ 4,875.00
109410	10/25/2018	HERC RENTALS INC	\$ 576.21
109411	10/25/2018	HERLINDA D. ROBLES	\$ 64.80
109412	10/25/2018	HIDALGO COUNTY	\$ 67.00
109413	10/25/2018	HILLYARD, INC	\$ 4,280.40
109414	10/25/2018	HOLIDAY INN ON THE BEACH	\$ 353.16
109415	10/25/2018	HOLIDAY INN SAN ANTONIO RIVERWALK	\$ 598.05
109416	10/25/2018	HOMERO GARCIA	\$ 199.01
109417	10/25/2018	HOSA TA, INC	\$ 105.00
109418	10/25/2018	ID SUPPLY	\$ 450.23
109419	10/25/2018	IMAGINE LEARNING, INC.	\$ 2,500.00
109420	10/25/2018	INFINITY DRUG & ALCOHOL SCREENING	\$ 6,720.00
109421	10/25/2018	INSIGHT PUBLIC SECTOR	\$ 2,457.00
109422	10/25/2018	IRENE H. SILLER	\$ 599.33
109423	10/25/2018	ITURITY LLC	\$ 239.97
109424	10/25/2018	J P HART LUMBER COMPANY, LLC	\$ 996.80
109425	10/25/2018	J R INC	\$ 17,863.19
109426	10/25/2018	J.W. PEPPER & SON INC	\$ 366.29
109427	10/25/2018	JASON S DELI	\$ 210.88
109428	10/25/2018	JEFF HEMBREE	\$ 379.27

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109429	10/25/2018	JESUS FLORES	\$ 465.00
109430	10/25/2018	JOE L. LOPEZ	\$ 237.51
109431	10/25/2018	JOE W FLY CO INC	\$ 922.95
109432	10/25/2018	JOHNSON SUPPLY	\$ 530.47
109433	10/25/2018	JOHNSTONE SUPPLY-PHARR	\$ 840.15
109434	10/25/2018	JONATHAN YBARRA	\$ 30.52
109435	10/25/2018	JOSEY RODRIGUEZ	\$ 118.87
109436	10/25/2018	K-16 EDUCATION CENTER	\$ 50.00
109437	10/25/2018	KADUCEUS HOLDINGS INC.	\$ 66.00
109438	10/25/2018	LONGHORN BUS SALES, LLC	\$ 13,394.45
109439	10/25/2018	LOWE S	\$ 462.38
109440	10/25/2018	LYDIA GONZALEZ	\$ 363.70
109441	10/25/2018	M & A TECHNOLOGY, INC	\$ 159.00
109442	10/25/2018	MARIA P. MON	\$ 27.20
109443	10/25/2018	MARICELA HINOJOSA	\$ 115.20
109444	10/25/2018	MARLA GUERRA, ED.D.	\$ 23.00
109445	10/25/2018	MCCOY CORPORATION	\$ 295.59
109446	10/25/2018	MIGUEL PLATA	\$ 45.00
109447	10/25/2018	MOAK, CASEY & ASSOCIATES, INC	\$ 1,650.00
109448	10/25/2018	MONICA LYNN AVILA	\$ 614.89
109449	10/25/2018	MOORE MEDICAL, LLC	\$ 839.18
109450	10/25/2018	MORRISON SUPPLY	\$ 380.38
109451	10/25/2018	MR. G ELSA BUTANE INC	\$ 796.05
109452	10/25/2018	MSC INDUSTRIAL SUPPLY CO INC	\$ 1,074.12
109453	10/25/2018	NANCY S. TALAVERA	\$ 79.37
109454	10/25/2018	NATIONAL COUNCIL OF TEACHERS	\$ 400.00
109455	10/25/2018	NEOPOST USA INC.	\$ 161.52
109456	10/25/2018	NEWBART PRODUCTS, INC.	\$ 472.62
109457	10/25/2018	NEZAMEDDIN MAANI	\$ 74.88
109458	10/25/2018	NOTHING BUNDT CAKES	\$ 83.84
109459	10/25/2018	NSBA	\$ 15,300.00
109460	10/25/2018	O REILLY AUTOMOTIVE, INC.	\$ 206.88
109461	10/25/2018	OFFICE DEPOT, INC.	\$ 1,393.67
109462	10/25/2018	OIL PATCH FUEL & SUPPLY INC	\$ 12,936.78
109463	10/25/2018	PADDLE TRAMPS MFG. CO.	\$ 328.00
109464	10/25/2018	PASCO SCIENTIFIC	\$ 1,425.43
109465	10/25/2018	PATRICIA HERNANDEZ	\$ 117.12
109466	10/25/2018	PATTERSON COMPANIES	\$ 2,136.00
109467	10/25/2018	PAULA F. KIMBALL	\$ 21.60
109468	10/25/2018	PERFECTION LEARNING	\$ 4,377.45
109469	10/25/2018	ANSWERING SERVICES	\$ 279.88
109470	10/25/2018	POCKET NURSE	\$ 4,135.88
109471	10/25/2018	POSITIVE PROMOTIONS, INC.	\$ 2,571.75
109472	10/25/2018	PRAXAIR	\$ 1,591.40
109473	10/25/2018	PROJECT LEAD THE WAY, INC.	\$ 1,797.00

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109474	10/25/2018	PROTECTION ONE ALARM MONITORING	\$ 11,293.03
109475	10/25/2018	RACHEL SALAZAR	\$ 21.60
109476	10/25/2018	RAFAEL VIERA	\$ 160.99
109477	10/25/2018	RAINBOW PIZZA LLC	\$ 1,650.97
109478	10/25/2018	RAMON MONTALVO, III	\$ 519.39
109479	10/25/2018	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 453.00
109480	10/25/2018	RENAISSANCE WORTHINGTON FW HOTEL	\$ 575.40
109481	10/25/2018	RENTAL WORLD	\$ 438.56
109482	10/25/2018	RGV GLASS, INC.	\$ 35.00
109483	10/25/2018	RGV TEACHERS OF MATHEMATICS INC	\$ 150.00
109484	10/25/2018	RICOH USA, INC	\$ 237.11
109485	10/25/2018	ROBERT SANCHEZ	\$ 1,440.00
109486	10/25/2018	ROSANNE ERMINIA RUDD	\$ 447.58
109487	10/25/2018	ROSEMARY COURTNEY	\$ 21.60
109488	10/25/2018	SALLY ANN ITES	\$ 21.60
109489	10/25/2018	SAN JUANITA H. ORTIZ	\$ 368.74
109490	10/25/2018	SARGENT-WELCH SCIENTIFIC	\$ 759.00
109491	10/25/2018	SCANTRON CORPORATION	\$ 1,500.47
109492	10/25/2018	SCHOOL HEALTH CORPORATION	\$ 547.51
109493	10/25/2018	SCHOOL NURSE SUPPLY	\$ 1,006.25
109494	10/25/2018	SCHOOL SPECIALTY INC	\$ 6,084.69
109495	10/25/2018	SHERATON DALLAS HOTEL	\$ 504.78
109496	10/25/2018	SHI GOVERNMENT SOLUTIONS	\$ 1,457.10
109497	10/25/2018	SIRIUS EDUCATION SOLUTIONS	\$ 13,600.00
109498	10/25/2018	SKILLS USA TEXAS	\$ 1,016.00
109499	10/25/2018	SMART COM TELEPHONE, LLC	\$ 15,163.77
109500	10/25/2018	SOUTH TEXAS ISD FOOD SERVICE	\$ 450.00
109501	10/25/2018	SPECIALTY ADVERTISERS	\$ 162.43
109502	10/25/2018	STAPLES BUSINESS ADVANTAGE	\$ 18,598.10
109503	10/25/2018	STAT	\$ 210.00
109504	10/25/2018	STERICYCLE INC	\$ 95.28
109505	10/25/2018	STRATASYS, INC.	\$ 480.33
109506	10/25/2018	T & W TIRE LLC	\$ 1,021.96
109507	10/25/2018	TAHPERD ANNUAL CONVENTION	\$ 555.00
109508	10/25/2018	TASBO	\$ 1,080.00
109509	10/25/2018	TASPA - TEXAS ASSOCIATION OF	\$ 195.00
109510	10/25/2018	TECHPILOT LABS, INC.	\$ 202.50
109511	10/25/2018	TEXAS A&M UNIVERSITY	\$ 440.00
109512	10/25/2018	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$ 638.00
109513	10/25/2018	TEXAS GAS SERVICE	\$ 222.07
109514	10/25/2018	THE MONITOR-AIM MEDIA TEXAS	\$ 2,127.51
109515	10/25/2018	THE SAN LUIS RESORT	\$ 409.86
109516	10/25/2018	THE SMOKING OAK	\$ 247.35
109517	10/25/2018	TONIE'S FLOWERS	\$ 260.00
109518	10/25/2018	TOWNEPLACE SUITES	\$ 1,319.76

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109519	10/25/2018	TRI-COUNTY COMMUNICATIONS, LTD	\$ 732.00
109520	10/25/2018	TSA CONSULTING GROUP, INC.	\$ 3,566.32
109521	10/25/2018	UNIFORM DESTINATION	\$ 133.11
109522	10/25/2018	UPPER VALLEY MAIL SERVICES, LLC	\$ 2,929.01
109523	10/25/2018	VANESSA CABALLERO	\$ 21.60
109524	10/25/2018	VASBO	\$ 150.00
109525	10/25/2018	VERNIER SOFTWARE & TECHNOLOGY	\$ 3,486.25
109526	10/25/2018	VERONICA A BANUELOS	\$ 21.60
109527	10/25/2018	WALSH, GALLEGOS, TREVINO,	\$ 17,109.89
109528	10/25/2018	WARDS EARTH SCIENCE	\$ 1,152.99
109529	10/25/2018	WHATABURGER HOME OFFICE	\$ 334.69
109530	10/25/2018	WINIFRED GONZALEZ RIOS	\$ 96.48
109531	10/25/2018	WOODBURN PRESS	\$ 294.30
109532	10/25/2018	WORLD WIDE IMAGING SUPPLIES	\$ 4,050.00
109533	10/25/2018	XEROX CORPORATION	\$ 65.38
109534	10/25/2018	YOLANDA CUELLAR	\$ 717.67
109535	10/25/2018	YOON H HYUN	\$ 70.80
109536	10/26/2018	JW MARRIOTT SAN ANTONIO HILL	\$ 768.00