

South Texas ISD

Check Register Board Report

December 2019

CHECK	DATE	VENDOR	AMOUNT
116669	12/5/2019	AMERICAN LIBRARY ASSOCIATION	\$ 43.00
116670	12/5/2019	BSN SPORTS/US GAMES	\$ 11,583.31
116671	12/5/2019	APPLE COMPUTER INC	\$ 136,235.50
116672	12/5/2019	AWARDS UNLIMITED	\$ 541.08
116673	12/5/2019	ASCD-ASSOCIATION FOR	\$ 6,500.00
116674	12/5/2019	BLICK ART MATERIALS	\$ 5,174.39
116675	12/5/2019	CED	\$ 995.48
116676	12/5/2019	BURTON AUTO SUPPLY	\$ 1,472.41
116677	12/5/2019	H E BUTT GROCERY	\$ 969.75
116678	12/5/2019	DATA RECOGNITION CORPORATION	\$ 325.00
116679	12/5/2019	CULLIGAN WATER CONDITIONING	\$ 287.50
116680	12/5/2019	DEMCO, INC	\$ 2,654.66
116681	12/5/2019	FEDEX	\$ 11.15
116682	12/5/2019	FLINN SCIENTIFIC INC	\$ 3,832.89
116683	12/5/2019	VERIZON WIRELESS	\$ 9,980.01
116684	12/5/2019	A & D PHONE SERVICE	\$ 250.00
116685	12/5/2019	SAMUEL FRENCH INC	\$ 132.00
116686	12/5/2019	GULF COAST PAPER CO	\$ 7,414.92
116687	12/5/2019	O REILLY AUTOMOTIVE, INC.	\$ 1,930.42
116688	12/5/2019	LABATT FOOD SERVICE	\$ 14,916.56
116689	12/5/2019	LONGHORN BUS SALES, LLC	\$ 143.60
116690	12/5/2019	NASCO	\$ 584.85
116691	12/5/2019	OIL PATCH FUEL & SUPPLY INC	\$ 6,278.15
116692	12/5/2019	OFFICE DEPOT, INC.	\$ 540.54
116693	12/5/2019	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 325.00
116694	12/5/2019	CITY OF SAN BENITO WATERWORKS	\$ 1,504.43
116695	12/5/2019	TASB, INC	\$ 11,350.00
116696	12/5/2019	WAL-MART COMMUNITY BRC	\$ 173.94
116697	12/5/2019	PETROLEUM SOLUTIONS INC	\$ 1,034.96
116698	12/5/2019	CITY OF EDINBURG	\$ 2,997.73
116699	12/5/2019	BONNIE SUE SAUCEDA	\$ 26.22
116700	12/5/2019	JEFF HEMBREE	\$ 863.51
116701	12/5/2019	WHATABURGER HOME OFFICE	\$ 236.76
116702	12/5/2019	AUDIO VISUAL AIDS CORP	\$ 79,601.00
116703	12/5/2019	HERLINDA GARZA	\$ 26.68
116704	12/5/2019	PEARSON EDUCATION	\$ 10,672.50
116705	12/5/2019	AUTO BUS AIR, INC.	\$ 979.26
116706	12/5/2019	DELL MARKETING L.P.	\$ 12,479.08
116707	12/5/2019	EL PATO MEXICAN FOOD LP	\$ 225.18
116708	12/5/2019	SCHOOL NURSE SUPPLY	\$ 428.45
116709	12/5/2019	YOLANDA M GARCIA	\$ 150.80
116710	12/5/2019	ACTE	\$ 525.00
116711	12/5/2019	AMAZON.COM (BILLING DEPT)	\$ 6,689.97
116712	12/5/2019	STAPLES BUSINESS ADVANTAGE	\$ 9,741.04

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116713	12/5/2019	SOUTH TEXAS BALFOUR	\$ 126.00
116714	12/5/2019	SHI GOVERNMENT SOLUTIONS	\$ 477.87
116715	12/5/2019	BRODART CO.	\$ 289.26
116716	12/5/2019	WILLIAM V MACGILL CO	\$ 4,843.95
116717	12/5/2019	GATTI'S PIZZA (#409)	\$ 112.00
116718	12/5/2019	EFRAIN GARZA	\$ 34.56
116719	12/5/2019	HOME DEPOT CREDIT SERVICES	\$ 943.82
116720	12/5/2019	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,880.85
116721	12/5/2019	M & A TECHNOLOGY, INC	\$ 539.00
116722	12/5/2019	SPECIALTY ADVERTISERS	\$ 170.00
116723	12/5/2019	SOUTH TEXAS ISD FOOD SERVICE	\$ 2,421.40
116724	12/5/2019	BARNES & NOBLE INC	\$ 1,815.67
116725	12/5/2019	LOWE S	\$ 2,136.80
116726	12/5/2019	COPY GRAPHICS INC.	\$ 720.00
116727	12/5/2019	NATIONAL PHLEBOTOMY ASSN., INC	\$ 2,730.00
116728	12/5/2019	MOUNTAIN GLACIER, LLC	\$ 437.89
116729	12/5/2019	ROLANDO FLORES	\$ 66.82
116730	12/5/2019	GERARDO MONTEAGUDO	\$ 26.68
116731	12/5/2019	NATHALY GARZA	\$ 71.11
116732	12/5/2019	MARY EDNA SANDOVAL	\$ 72.33
116733	12/5/2019	NCS PEARSON, INC	\$ 19,892.00
116734	12/5/2019	TRANSFINDER CORPORATION	\$ 1,500.00
116735	12/5/2019	UNIV. OF TEXAS AUSTIN HIGH SCHOOL	\$ 25.00
116736	12/5/2019	SAM S WHOLESALE CLUB	\$ 1,146.58
116737	12/5/2019	FLOWERS BAKING CO.	\$ 75.15
116738	12/5/2019	SOUTHERN COMPUTER WAREHOUSE, INC.	\$ 4,451.73
116739	12/5/2019	AMANDA ODOM	\$ 323.41
116740	12/5/2019	PREMIER AWARDS & GIFTS	\$ 35.10
116741	12/5/2019	KUTA SOFTWARE LLC	\$ 1,044.00
116742	12/5/2019	JASON S DELI	\$ 212.40
116743	12/5/2019	RAPTOR TECHNOLOGIES, INC.	\$ 495.00
116744	12/5/2019	MARCOS LEONEL FLORES	\$ 136.13
116745	12/5/2019	4IMPRINT, INC.	\$ 4,169.18
116746	12/5/2019	CHERYL D. FULTZ	\$ 82.65
116747	12/5/2019	HILTON HOUSTON PLAZA	\$ 2,813.85
116748	12/5/2019	RICOH USA, INC	\$ 88.79
116749	12/5/2019	DATA MANAGEMENT INC	\$ 2,750.55
116750	12/5/2019	ASSOCIATION INSURANCE MANAGEMENT	\$ 85.00
116751	12/5/2019	VALLEY VIEW ISD	\$ 343.00
116752	12/5/2019	EICHELBAUM WARDEL HANSEN POWELL PC	\$ 250.00
116753	12/5/2019	CHICK-FIL-A	\$ 150.31
116754	12/5/2019	MR. G ELSA BUTANE INC	\$ 159.21
116755	12/5/2019	PCMG, INC	\$ 91.55

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116756	12/5/2019	GAUMARD SCIENTIFIC CO., INC	\$ 108.00
116757	12/5/2019	RADNIK ROBERT A.	\$ 2,100.00
116758	12/5/2019	JACQUELINE VICTORIA ADAN RODRIGUEZ	\$ 26.68
116759	12/5/2019	VICTORIA A. MARIN	\$ 1,032.08
116760	12/5/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 3,572.57
116761	12/5/2019	HECTOR ROJAS	\$ 165.00
116762	12/5/2019	JACLYN JENISE BUELOW	\$ 363.54
116763	12/5/2019	CHICK-FIL-A	\$ 232.40
116764	12/5/2019	TEXAS COUNSELING ASSOCIATION	\$ 305.00
116765	12/5/2019	KELLY SERVICES, INC.	\$ 1,237.60
116766	12/5/2019	HAL BOWMAN, INC.	\$ 945.00
116767	12/5/2019	AC SUPPLY COMPANY	\$ 92.26
116768	12/5/2019	SOUTH TEXAS COLLEGE	\$ 7,940.00
116769	12/5/2019	AMY RACHEL ELIZONDO	\$ 40.37
116770	12/5/2019	ANN LEE MIRELES	\$ 40.37
116771	12/5/2019	ANN VICKMAN	\$ 181.19
116772	12/5/2019	NORMA IRIS SANCHEZ	\$ 130.79
116773	12/5/2019	MARY C. RAMIREZ	\$ 35.50
116774	12/5/2019	FUELMAN	\$ 211.01
116775	12/5/2019	MARIA G. SALINAS	\$ 200.00
116776	12/5/2019	DIANNE LOUISE MCVEIGH	\$ 2,100.00
116777	12/5/2019	TCSAAL, LLC	\$ 5,100.00
116778	12/5/2019	AMERICAN FENCE	\$ 990.00
116779	12/5/2019	WORLD WIDE IMAGING SUPPLIES	\$ 742.98
116780	12/5/2019	4J	\$ 700.00
116781	12/5/2019	RGV TEACHERS OF MATHEMATICS INC	\$ 225.00
116782	12/5/2019	MARTHA GARCIA	\$ 3,150.00
116783	12/5/2019	GOVCONNECTION,INC.	\$ 4,574.00
116784	12/5/2019	TRIEAGLE ENERGY, L.P	\$ 145,775.10
116785	12/5/2019	T & W TIRE LLC	\$ 6,297.17
116786	12/5/2019	SIRIUS EDUCATION SOLUTIONS	\$ 1,300.00
116787	12/5/2019	ITURITY LLC	\$ 239.97
116788	12/5/2019	C.O.F.A.S., LLC	\$ 1,210.00
116789	12/5/2019	LESLIE P. TREVINO	\$ 74.88
116790	12/5/2019	ERIKA E. SARABIA	\$ 74.88
116791	12/5/2019	IVETT NEREYDA AVALOS	\$ 3,150.00
116792	12/5/2019	YESENIA NINO	\$ 3,045.00
116793	12/5/2019	RUBY E. LUCIO	\$ 3,115.00
116794	12/5/2019	BONNIBEL M. ROBLES	\$ 3,062.50
116795	12/5/2019	IRMA Y. VASQUEZ	\$ 2,835.00
116796	12/5/2019	ESS MIDWEST, INC.	\$ 20,977.25
116797	12/5/2019	ALDO SOLIS	\$ 100.00
116798	12/5/2019	RAHEEM MUHAMMAD	\$ 26.68

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116799	12/5/2019	MARCO A. LARA, JR.	\$ 143.15
116800	12/5/2019	TANYA A. CASTRO	\$ 2,940.00
116801	12/5/2019	LEARN BY DOING, INC.	\$ 26,508.00
116802	12/5/2019	KIMBERLY J. GARZA	\$ 74.88
116803	12/5/2019	DAISY CAVAZOS	\$ 2,415.00
116804	12/5/2019	LUIS R. MUNIZ	\$ 2,940.00
116805	12/5/2019	VALLEY SHREDDING LLC	\$ 300.16
116806	12/5/2019	FERGUSON FACILITIES SUPPLY	\$ 38.00
116807	12/5/2019	ALFREDO R. GARZA	\$ 100.00
116808	12/5/2019	LEONARDO GARCIA-MENDEZ MD	\$ 80.00
116809	12/5/2019	CHEMEDUCATOR LLC	\$ 499.00
116810	12/6/2019	BORDERLAND HARDWARE	\$ 494.78
116811	12/6/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 10,537.38
116812	12/6/2019	OIL PATCH FUEL & SUPPLY INC	\$ 9,069.51
116813	12/6/2019	WHATABURGER HOME OFFICE	\$ 360.50
116814	12/6/2019	MCCOY CORPORATION	\$ 125.27
116815	12/6/2019	JOHNSTONE SUPPLY-PHARR	\$ 201.18
116816	12/6/2019	MATERA PAPER COMPANY, INC.	\$ 2,392.20
116817	12/6/2019	GEORGINA R. VELA	\$ 258.62
116818	12/6/2019	CLASS A THERAPEUTIC &	\$ 3,600.00
116819	12/6/2019	REDFISH RECYCLING	\$ 475.46
116820	12/6/2019	CENTRIX THERAPY	\$ 4,800.00
116821	12/6/2019	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,215.00
116822	12/6/2019	EL JARDIN SUPERETTE	\$ 200.00
116823	12/6/2019	AMERICAN SURVEILLANCE CO., INC.	\$ 33,651.84
116824	12/6/2019	MELISSA CANTU	\$ 1,575.00
116825	12/6/2019	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 1,183.69
116826	12/12/2019	BSN SPORTS/US GAMES	\$ 886.51
116827	12/12/2019	PRAXAIR	\$ 242.36
116828	12/12/2019	AMERICAN EXPRESS	\$ 1,535.32
116829	12/12/2019	APPLE COMPUTER INC	\$ 22,773.00
116830	12/12/2019	PROTECTION ONE ALARM MONITORING	\$ 6,874.18
116831	12/12/2019	ARMADILLO CLAY & SUPPLY	\$ 886.77
116832	12/12/2019	BLICK ART MATERIALS	\$ 908.18
116833	12/12/2019	BORDERLAND HARDWARE	\$ 367.17
116834	12/12/2019	CED	\$ 462.10
116835	12/12/2019	BURTON AUTO SUPPLY	\$ 995.60
116836	12/12/2019	BURTON AUTO SUPPLY INC	\$ 95.33
116837	12/12/2019	H E BUTT GROCERY	\$ 304.34
116838	12/12/2019	CAROLINA BIOLOGICAL SUPPLY CO	\$ 2,405.79
116839	12/12/2019	CENTRAL PLUMBING	\$ 53.28
116840	12/12/2019	DEMCO, INC	\$ 1,988.06
116841	12/12/2019	FLINN SCIENTIFIC INC	\$ 1,432.72

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116842	12/12/2019	VERIZON WIRELESS	\$ 9,042.96
116843	12/12/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 10,081.54
116844	12/12/2019	GOPHER SPORT	\$ 2,678.80
116845	12/12/2019	GRAINGER	\$ 38.99
116846	12/12/2019	GULF COAST PAPER CO	\$ 6,187.79
116847	12/12/2019	O REILLY AUTOMOTIVE, INC.	\$ 7,633.86
116848	12/12/2019	HARLINGEN CONSOLIDATED	\$ 5,000.00
116849	12/12/2019	TROPHY PLUS	\$ 718.00
116850	12/12/2019	LONGHORN BUS SALES, LLC	\$ 6,732.80
116851	12/12/2019	WILLIAM V MACGILL & CO	\$ 1,038.12
116852	12/12/2019	MISSION CISD	\$ 717.00
116853	12/12/2019	NASCO	\$ 4,190.79
116854	12/12/2019	OIL PATCH FUEL & SUPPLY INC	\$ 13,113.39
116855	12/12/2019	OFFICE DEPOT, INC.	\$ 678.93
116856	12/12/2019	CYNTHIA PONCE	\$ 148.43
116857	12/12/2019	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 150.00
116858	12/12/2019	TEXAS GAS SERVICE	\$ 315.22
116859	12/12/2019	SCANTRON CORPORATION	\$ 173.77
116860	12/12/2019	SCHOOL SPECIALTY INC	\$ 1,836.86
116861	12/12/2019	UNIFIRST HOLDINGS INC	\$ 1,567.50
116862	12/12/2019	WAL-MART COMMUNITY BRC	\$ 948.65
116863	12/12/2019	WARDS EARTH SCIENCE	\$ 760.31
116864	12/12/2019	XEROX CORPORATION	\$ 6,080.60
116865	12/12/2019	REGION 4 ESC	\$ 120.00
116866	12/12/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 643.00
116867	12/12/2019	NASSP	\$ 250.00
116868	12/12/2019	NICHO PRODUCE CO INC	\$ 1,473.52
116869	12/12/2019	ROBERTA ABDALLAH	\$ 88.74
116870	12/12/2019	LA FERIA ISD	\$ 226.20
116871	12/12/2019	TRANE	\$ 33,355.00
116872	12/12/2019	WHATABURGER HOME OFFICE	\$ 162.75
116873	12/12/2019	AUDIO VISUAL AIDS CORP	\$ 1,304.00
116874	12/12/2019	MCCOY CORPORATION	\$ 905.63
116875	12/12/2019	KYRISH TRUCK CENTERS OF PHARR	\$ 238.10
116876	12/12/2019	HEXCO INC - ACADEMIC	\$ 275.50
116877	12/12/2019	SHARYLAND ISD	\$ 259.00
116878	12/12/2019	AUTO BUS AIR, INC.	\$ 6,329.33
116879	12/12/2019	CLEMENTE DEL CAMPO	\$ 299.41
116880	12/12/2019	MELHART MUSIC CENTER	\$ 258.89
116881	12/12/2019	OAK FARMS - SAN ANTONIO	\$ 2,320.10
116882	12/12/2019	DELL MARKETING L.P.	\$ 55,367.32
116883	12/12/2019	RAFAEL VIERA	\$ 425.50
116884	12/12/2019	AMAZON.COM (BILLING DEPT)	\$ 6,402.56

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116885	12/12/2019	MARKS PLUMBING PARTS	\$ 1,184.31
116886	12/12/2019	STAPLES BUSINESS ADVANTAGE	\$ 13,719.78
116887	12/12/2019	WILLIAM V MACGILL CO	\$ 2,895.21
116888	12/12/2019	RENTAL WORLD	\$ 644.84
116889	12/12/2019	HUGH O BRIEN YOUTH LEADERSHIP	\$ 225.00
116890	12/12/2019	ENTERPRISE RENT- A -CAR	\$ 137.44
116891	12/12/2019	SHANDS BROOKS TRAVEL AGENCY	\$ 411.60
116892	12/12/2019	CC DISTRIBUTORS, INC.	\$ 1,208.57
116893	12/12/2019	THE MARKERBOARD PEOPLE INC	\$ 198.00
116894	12/12/2019	JOHNSON SUPPLY	\$ 1,976.88
116895	12/12/2019	INSIGHT PUBLIC SECTOR	\$ 1,995.55
116896	12/12/2019	RAINBOW PIZZA LLC	\$ 3,491.62
116897	12/12/2019	POCKET NURSE	\$ 2,970.12
116898	12/12/2019	HOBBY LOBBY	\$ 95.70
116899	12/12/2019	PITSCO, INC.	\$ 1,099.75
116900	12/12/2019	M & A TECHNOLOGY, INC	\$ 10,281.35
116901	12/12/2019	CURTIS 1000, INC.	\$ 475.00
116902	12/12/2019	WILLIAM MCKINNEY	\$ 98.72
116903	12/12/2019	MATERA PAPER COMPANY, INC.	\$ 326.48
116904	12/12/2019	SPECIALTY ADVERTISERS	\$ 13,596.10
116905	12/12/2019	MORRISON SUPPLY	\$ 1,381.07
116906	12/12/2019	MARICELA HINOJOSA	\$ 33.89
116907	12/12/2019	SOUTH TEXAS ISD FOOD SERVICE	\$ 100.00
116908	12/12/2019	LONGHORN RESTAURANT CORPORATION	\$ 255.73
116909	12/12/2019	BARNES & NOBLE INC	\$ 9,587.99
116910	12/12/2019	LOWE S	\$ 1,563.78
116911	12/12/2019	COPY GRAPHICS INC.	\$ 1,155.00
116912	12/12/2019	NSBA	\$ 14,535.00
116913	12/12/2019	JESSE LUNA	\$ 220.00
116914	12/12/2019	LYDIA GONZALEZ	\$ 72.58
116915	12/12/2019	SCIENCE OLYMPIAD	\$ 84.95
116916	12/12/2019	MARIA D. OCHOA	\$ 62.79
116917	12/12/2019	MOUNTAIN GLACIER, LLC	\$ 102.85
116918	12/12/2019	GERARDO MONTEAGUDO	\$ 11.25
116919	12/12/2019	NATIONAL HEALTHCAREER ASSN	\$ 981.44
116920	12/12/2019	MICROSHARE, INC.	\$ 10,665.00
116921	12/12/2019	NCS PEARSON, INC	\$ 10,494.00
116922	12/12/2019	JOSE F. LUCIO	\$ 142.68
116923	12/12/2019	D & M COFFEE COMPANY, INC.	\$ 320.84
116924	12/12/2019	AATSP	\$ 65.00
116925	12/12/2019	UNIV. OF TEXAS AUSTIN HIGH SCHOOL	\$ 50.00
116926	12/12/2019	SAM S WHOLESALE CLUB	\$ 718.84
116927	12/12/2019	OLIVE GARDEN	\$ 234.85

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116928	12/12/2019	SOUTHERN COMPUTER WAREHOUSE, INC.	\$ 205.35
116929	12/12/2019	J.R., INC.	\$ 2,534.75
116930	12/12/2019	POCKET NURSE	\$ 2,163.84
116931	12/12/2019	MODEL LAUNDRY,LLC	\$ 3,110.82
116932	12/12/2019	MARIA VASQUEZ	\$ 86.65
116933	12/12/2019	MARIA P. MON	\$ 82.25
116934	12/12/2019	GONZALEZ AUTO PARTS	\$ 995.40
116935	12/12/2019	NATIONAL PEN CO.,LLC	\$ 477.15
116936	12/12/2019	JASON S DELI	\$ 27.96
116937	12/12/2019	JESUS MARTINEZ, JR.	\$ 17,800.00
116938	12/12/2019	DAVID HOUSTON	\$ 83.64
116939	12/12/2019	BLANCA ELVIRA NIETO	\$ 83.64
116940	12/12/2019	1ST FP SERVICES, LLC	\$ 750.00
116941	12/12/2019	KATHY STARR	\$ 108.46
116942	12/12/2019	4IMPRINT, INC.	\$ 7,376.24
116943	12/12/2019	PROJECT LEAD THE WAY, INC.	\$ 194.00
116944	12/12/2019	WALSH, GALLEGOS, TREVINO,	\$ 4,616.85
116945	12/12/2019	APOLLO TOWING	\$ 743.50
116946	12/12/2019	FISHER SCIENTIFIC	\$ 186.71
116947	12/12/2019	RICOH USA, INC	\$ 2,077.96
116948	12/12/2019	CANDACE YVONNE GUILLEN	\$ 15.08
116949	12/12/2019	MR. G ELSA BUTANE INC	\$ 245.70
116950	12/12/2019	RICHARD FLEMING, MD	\$ 887.34
116951	12/12/2019	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 2,026.27
116952	12/12/2019	CYNTHIA ANN DE LA GARZA GONZALES	\$ 525.89
116953	12/12/2019	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$ 1,017.00
116954	12/12/2019	JOSETTE RAMIREZ	\$ 60.00
116955	12/12/2019	UIL - MUSIC REGION 15	\$ 149.00
116956	12/12/2019	VALLEY K9 DETECTION SERVICE, LLC	\$ 350.00
116957	12/12/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 2,145.40
116958	12/12/2019	GEORGINA R. VELA	\$ 115.65
116959	12/12/2019	CLASS A THERAPEUTIC &	\$ 15,830.00
116960	12/12/2019	MARIA G. SALINAS	\$ 76.91
116961	12/12/2019	TONIE'S FLOWERS	\$ 267.00
116962	12/12/2019	DAYSURGERY AT RENAISSANCE, LLC	\$ 330.00
116963	12/12/2019	ALAMO DOOR SYSTEMS, INC.	\$ 793.90
116964	12/12/2019	KELLY SERVICES, INC.	\$ 564.20
116965	12/12/2019	HIDALGO COUNTY TAX OFFICE	\$ 147.50
116966	12/12/2019	HIDALGO COUNTY TAX OFFICE	\$ 7.50
116967	12/12/2019	ALLHEART.COM	\$ 269.53
116968	12/12/2019	SOUTH TEXAS COLLEGE	\$ 850.00
116969	12/12/2019	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 23,400.06
116970	12/12/2019	BARNES & NOBLE INC	\$ 2,335.79

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116971	12/12/2019	MONIQUE AVILA	\$ 249.36
116972	12/12/2019	THE UNIVERSITY OF TEXAS	\$ 5,550.00
116973	12/12/2019	ALBERTO ALEJANDRO GONZALEZ	\$ 72.50
116974	12/12/2019	FUELMAN	\$ 233.34
116975	12/12/2019	TOMAS BERMUDEZ, JR.	\$ 300.00
116976	12/12/2019	NOBLE TEXAS BUILDERS,LLC	\$ 1,930.13
116977	12/12/2019	CENTRIX THERAPY	\$ 7,450.00
116978	12/12/2019	MID VALLEY TRAILER INC	\$ 7,554.84
116979	12/12/2019	KAGAN PROFESSIONAL DEVELOPMENT	\$ 431.00
116980	12/12/2019	PATTERSON COMPANIES	\$ 5,170.52
116981	12/12/2019	STRATASYS, INC.	\$ 921.78
116982	12/12/2019	CALVARY BAPTIST CHURCH	\$ 400.00
116983	12/12/2019	INSTITUTE OF SUPPLY MANAGEMENT	\$ 375.00
116984	12/12/2019	MONICA L. CHAVEZ	\$ 74.88
116985	12/12/2019	EVENT AND SUPPLIERS INC.	\$ 3,222.00
116986	12/12/2019	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 700.00
116987	12/12/2019	GOVCONNECTION,INC.	\$ 3,925.50
116988	12/12/2019	NETWORKFLEET	\$ 2,425.60
116989	12/12/2019	JONES & BARTLETT LEARNING LLC	\$ 5,795.10
116990	12/12/2019	MARY MOTHER OF THE CHURCH	\$ 350.00
116991	12/12/2019	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 130.00
116992	12/12/2019	T & W TIRE LLC	\$ 564.92
116993	12/12/2019	AMALIA ZAMORA VASQUEZ	\$ 1,568.00
116994	12/12/2019	HILLYARD, INC	\$ 7,757.00
116995	12/12/2019	ROBERT SANCHEZ	\$ 1,690.00
116996	12/12/2019	MIGUEL PLATA	\$ 1,527.84
116997	12/12/2019	ESS MIDWEST, INC.	\$ 12,929.50
116998	12/12/2019	SPECIALIZED ASSESSMENT & CONSULTING	\$ 375.00
116999	12/12/2019	ROBERT J. SCHMIDT	\$ 592.20
117000	12/12/2019	MARCO A. LARA, JR.	\$ 479.50
117001	12/12/2019	FORMACIO PIZZERIA	\$ 74.00
117002	12/12/2019	HOLIDAY INN EXPRESS & SUITES	\$ 283.31
117003	12/12/2019	REYNALDO CANTU JR.	\$ 56.78
117004	12/12/2019	MCKAYLA R. GUERRA	\$ 300.00
117005	12/12/2019	SERGIO HERNANDEZ JR.	\$ 100.00
117006	12/12/2019	FOREST RIDGE HOSPITALITY, LLC	\$ 313.02
117007	12/12/2019	SXSW, LLC	\$ 430.00
117008	12/12/2019	KRISTIAN FLORES	\$ 280.00
117009	12/12/2019	DALLAS BAR ASSOC. COMMUNITY SERVICE	\$ 175.00
117010	12/12/2019	IMAGE MATTERS INC	\$ 1,056.00
117011	12/12/2019	AMP YOUR GOOD, INC	\$ 3,100.00
117012	12/12/2019	VASCULAR ACCESS TEACHING AIDS, INC.	\$ 1,219.10

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117013	12/12/2019	H E BUTT GROCERY	\$ 103.42
117014	12/12/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 625.26
117015	12/12/2019	CENTRIX THERAPY	\$ 2,700.00
117016	12/12/2019	KAGAN PROFESSIONAL DEVELOPMENT	\$ 352.00
117018	12/18/2019	APPLE COMPUTER INC	\$ 102,921.00
117019	12/18/2019	STERICYCLE INC	\$ 164.03
117020	12/18/2019	BURTON AUTO SUPPLY	\$ 170.02
117021	12/18/2019	CENTRAL PLUMBING	\$ 38.63
117022	12/18/2019	DYNASTUDY, INC	\$ 4,420.14
117023	12/18/2019	FLINN SCIENTIFIC INC	\$ 4,232.37
117024	12/18/2019	GRAINGER	\$ 74.58
117025	12/18/2019	GULF COAST PAPER CO	\$ 15,460.86
117026	12/18/2019	O REILLY AUTOMOTIVE, INC.	\$ 305.85
117027	12/18/2019	HIDALGO COUNTY IRRIGATION	\$ 788.80
117028	12/18/2019	LABATT FOOD SERVICE	\$ 30,970.04
117029	12/18/2019	OIL PATCH FUEL & SUPPLY INC	\$ 14,057.40
117030	12/18/2019	HENRY SCHEIN INC	\$ 658.96
117031	12/18/2019	SHERWIN WILLIAMS CO	\$ 218.85
117032	12/18/2019	WILLACY CO APPRAISAL DISTRICT	\$ 6,124.18
117033	12/18/2019	XEROX CORPORATION	\$ 1,644.40
117034	12/18/2019	CDW GOVERNMENT, INC.	\$ 1,658.79
117035	12/18/2019	LUBY S CAFETERIA	\$ 65.94
117036	12/18/2019	JEFF HEMBREE	\$ 261.35
117037	12/18/2019	AUDIO VISUAL AIDS CORP	\$ 858.00
117038	12/18/2019	EXQUISITA TORTILLAS	\$ 129.65
117039	12/18/2019	MCCOY CORPORATION	\$ 286.66
117040	12/18/2019	LA ESPECIAL BAKERY	\$ 65.00
117041	12/18/2019	OAK FARMS - SAN ANTONIO	\$ 5,487.68
117042	12/18/2019	SHEPARD WALTON KING INSURANCE	\$ 102.75
117043	12/18/2019	DELL MARKETING L.P.	\$ 11,379.25
117044	12/18/2019	SCHOOL NURSE SUPPLY	\$ 247.00
117045	12/18/2019	VERNIER SOFTWARE & TECHNOLOGY	\$ 4,397.11
117046	12/18/2019	AMAZON.COM (BILLING DEPT)	\$ 79.70
117047	12/18/2019	SHI GOVERNMENT SOLUTIONS	\$ 38,102.90
117048	12/18/2019	POCKET NURSE	\$ 3,479.54
117049	12/18/2019	SOUTH TEXAS ISD FOOD SERVICE	\$ 2,320.60
117050	12/18/2019	BARBARA HEATER	\$ 10.00
117051	12/18/2019	LOWE S	\$ 329.64
117052	12/18/2019	SAM S WHOLESALE CLUB	\$ 1,226.63
117053	12/18/2019	FLOWERS BAKING CO.	\$ 538.13
117054	12/18/2019	POCKET NURSE	\$ 279.00
117055	12/18/2019	JASON S DELI	\$ 55.42
117056	12/18/2019	EAST RIO HONDO	\$ 8,723.06

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117057	12/18/2019	POCKET NURSE	\$ 848.40
117058	12/18/2019	3D MOLECULAR DESIGNS, LLC	\$ 650.62
117059	12/18/2019	4IMPRINT, INC.	\$ 2,939.99
117060	12/18/2019	ALDO SOLIS	\$ 250.00
117061	12/18/2019	ALFREDO R. GARZA	\$ 250.00
117062	12/18/2019	AMANDA NAJAR	\$ 368.19
117063	12/18/2019	AMANDA ODOM	\$ 244.35
117064	12/18/2019	AMERICAN EXPRESS	\$ 3,972.75
117065	12/18/2019	AMERICAN SURVEILLANCE CO., INC.	\$ 38,275.84
117066	12/18/2019	HAPPINESS CUPCAKES	\$ 46.00
117067	12/18/2019	B & H PHOTO-VIDEO	\$ 1,870.98
117068	12/18/2019	BARNES & NOBLE INC	\$ 38,848.45
117069	12/18/2019	BAUDVILLE	\$ 675.40
117070	12/18/2019	BLICK ART MATERIALS	\$ 376.73
117071	12/18/2019	BONNIBEL M. ROBLES	\$ 1,890.00
117072	12/18/2019	BORDERLAND HARDWARE	\$ 182.67
117073	12/18/2019	BSN SPORTS/US GAMES	\$ 65,454.39
117074	12/18/2019	CED	\$ 3,626.21
117075	12/18/2019	CAMERON APPRAISAL DISTRICT	\$ 31,970.00
117076	12/18/2019	CANDACE YVONNE GUILLEN	\$ 27.84
117077	12/18/2019	CENTRIX THERAPY	\$ 600.00
117078	12/18/2019	CHICK FIL A	\$ 490.36
117079	12/18/2019	CHICK-FIL-A	\$ 422.50
117080	12/18/2019	CITY OF EDINBURG	\$ 450.00
117081	12/18/2019	CITY OF MERCEDES	\$ 5,004.86
117082	12/18/2019	COMMITTEE FOR CHILDREN	\$ 398.00
117083	12/18/2019	CLASS A THERAPEUTIC &	\$ 3,960.00
117084	12/18/2019	DAISY CAVAZOS	\$ 1,890.00
117085	12/18/2019	DIANNE LOUISE MCVEIGH	\$ 1,260.00
117086	12/18/2019	ELLEVATION INC.	\$ 4,000.00
117087	12/18/2019	ENTERPRISE RENT- A -CAR	\$ 422.33
117088	12/18/2019	FORMACIO PIZZERIA	\$ 122.74
117089	12/18/2019	FUELMAN	\$ 97.56
117090	12/18/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 16,655.86
117091	12/18/2019	GAUMARD SCIENTIFIC CO., INC	\$ 2,082.00
117092	12/18/2019	GENOVEVA OLIVAREZ	\$ 60.00
117093	12/18/2019	GOVCONNECTION,INC.	\$ 156.50
117094	12/18/2019	H E BUTT GROCERY	\$ 801.74
117095	12/18/2019	HIDALGO COUNTY TAX OFFICE	\$ 7.50
117096	12/18/2019	HOME DEPOT CREDIT SERVICES	\$ 2,595.88
117097	12/18/2019	INSIGHT PUBLIC SECTOR	\$ 21,683.58
117098	12/18/2019	INSTRUCTURE, INC.	\$ 32,092.50
117099	12/18/2019	IRMA Y. VASQUEZ	\$ 1,890.00
117100	12/18/2019	IVETT NEREYDA AVALOS	\$ 1,890.00

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117101	12/18/2019	ACDC LEADERSHIP	\$ 2,080.00
117102	12/18/2019	KRISTIAN FLORES	\$ 560.00
117103	12/18/2019	KUDELSKI SECURITY, INC	\$ 16,250.53
117104	12/18/2019	KYRISH TRUCK CENTERS OF PHARR	\$ 377.65
117105	12/18/2019	LEAD4WARD, LLC	\$ 2,800.00
117106	12/18/2019	LECAT'S VENTRILOSCOPE, LLC	\$ 8,018.83
117107	12/18/2019	LETICIA PENA	\$ 227.07
117108	12/18/2019	LIVE OAK NURSERY	\$ 13,875.17
117109	12/18/2019	LONGHORN BUS SALES, LLC	\$ 2,645.79
117110	12/18/2019	LUIS MENDEZ	\$ 960.00
117111	12/18/2019	LUIS R. MUNIZ	\$ 1,785.00
117112	12/18/2019	LYNX UNIFORMS INC.	\$ 121.00
117113	12/18/2019	M & A TECHNOLOGY, INC	\$ 2,661.14
117114	12/18/2019	MARIA G. SALINAS	\$ 250.00
117115	12/18/2019	MELISSA CANTU	\$ 945.00
117116	12/18/2019	MID VALLEY TRAILER INC	\$ 4,699.18
117117	12/18/2019	MISSION CISD	\$ 232.00
117118	12/18/2019	MORRISON SUPPLY	\$ 2.48
117119	12/18/2019	MOUNTAIN GLACIER, LLC	\$ 20.98
117120	12/18/2019	MR. G ELSA BUTANE INC	\$ 190.89
117121	12/18/2019	MSC INDUSTRIAL SUPPLY CO INC	\$ 2,762.05
117122	12/18/2019	NANCY S. TALAVERA	\$ 101.64
117123	12/18/2019	NATIONAL ART EDUCATION ASSN	\$ 150.00
117124	12/18/2019	NATIONAL EDUCATOR S LAW	\$ 260.00
117125	12/18/2019	NATIONAL RESTAURANT ASSOCIATIO	\$ 72.00
117126	12/18/2019	NEOPOST USA INC.	\$ 323.04
117127	12/18/2019	NETWORKFLEET	\$ 2,425.60
117128	12/18/2019	NICHO PRODUCE CO INC	\$ 4,119.73
117129	12/18/2019	OFFICE DEPOT, INC.	\$ 639.91
117130	12/18/2019	PAPER DIRECT	\$ 347.46
117131	12/18/2019	PESI, INC	\$ 249.00
117132	12/18/2019	PROMO BEARS B.V.	\$ 450.00
117133	12/18/2019	RADNIK ROBERT A.	\$ 1,260.00
117134	12/18/2019	RAINBOW PIZZA LLC	\$ 9,222.29
117135	12/18/2019	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 38,985.78
117136	12/18/2019	RENTAL WORLD	\$ 636.30
117137	12/18/2019	RUBY E. LUCIO	\$ 1,890.00
117138	12/18/2019	S&R TROPIC JUICES LLC	\$ 366.00
117139	12/18/2019	SALLY ANN ITES	\$ 57.75
117140	12/18/2019	SAMUEL FRENCH INC	\$ 125.00
117141	12/18/2019	SAN JUANITA H. ORTIZ	\$ 86.19
117142	12/18/2019	SERGIO SOTO	\$ 100.00
117143	12/18/2019	SHANDS BROOKS TRAVEL AGENCY	\$ 446.98
117144	12/18/2019	SMART COM TELEPHONE, LLC	\$ 16,762.87

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117145	12/18/2019	SOUTHERN COMPUTER WAREHOUSE, INC.	\$ 887.45
117146	12/18/2019	SPECIALIZED ASSESSMENT & CONSULTING	\$ 93.75
117147	12/18/2019	STAPLES BUSINESS ADVANTAGE	\$ 6,166.59
117148	12/18/2019	SUCCEEDED LLC	\$ 15,896.00
117149	12/18/2019	TANYA A. CASTRO	\$ 1,660.75
117150	12/18/2019	TASB	\$ 1,775.48
117151	12/18/2019	TASBO	\$ 60.00
117152	12/18/2019	TASPA - TEXAS ASSOCIATION OF	\$ 270.00
117153	12/18/2019	TEAM MARIO	\$ 183.11
117154	12/18/2019	TEXAS ASSOCIATION OF FUTURE EDUCATO	\$ 1,650.00
117155	12/18/2019	THE MARKERBOARD PEOPLE INC	\$ 198.00
117156	12/18/2019	THE SMOKING OAK	\$ 223.80
117157	12/18/2019	UNIV. OF TEXAS AUSTIN HIGH SCHOOL	\$ 50.00
117158	12/18/2019	TONIE'S FLOWERS	\$ 107.00
117159	12/18/2019	TRI-COUNTY COMMUNICATIONS, LTD	\$ 842.25
117160	12/18/2019	UPPER VALLEY MAIL SERVICES, LLC	\$ 4,165.17
117161	12/18/2019	VASCULAR ACCESS TEACHING AIDS, INC.	\$ 1,032.14
117162	12/18/2019	WAL-MART COMMUNITY BRC	\$ 71.92
117163	12/18/2019	WHATABURGER HOME OFFICE	\$ 34.45
117164	12/18/2019	WILLIE JOE GARCIA	\$ 250.00
117165	12/18/2019	YESENIA NINO	\$ 1,890.00
117166	12/18/2019	YOLANDA M GARCIA	\$ 90.48
117167	12/18/2019	ZAHOUREK SYSTEMS, INC	\$ 13,735.16