

South Texas ISD

Check Register Board Report

November 2019

CHECK	DATE	VENDOR	AMOUNT
116158	11/7/2019	APPLE COMPUTER INC	\$ 24,746.00
116159	11/7/2019	ARMADILLO CLAY & SUPPLY	\$ 2,226.86
116160	11/7/2019	BLICK ART MATERIALS	\$ 1,741.71
116161	11/7/2019	BURTON AUTO SUPPLY	\$ 456.25
116162	11/7/2019	H E BUTT GROCERY	\$ 517.24
116163	11/7/2019	CAMERON COUNTY IRRIGATION	\$ 209.22
116164	11/7/2019	CAROLINA BIOLOGICAL SUPPLY CO	\$ 2,289.42
116165	11/7/2019	CULLIGAN WATER CONDITIONING	\$ 397.40
116166	11/7/2019	EBSCO INDUSTRIES, INC.	\$ 3,255.00
116167	11/7/2019	ALMA NORMA FIGUEROA	\$ 46.46
116168	11/7/2019	FLINN SCIENTIFIC INC	\$ 2,311.72
116169	11/7/2019	VERIZON WIRELESS	\$ 17,280.38
116170	11/7/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,345.98
116171	11/7/2019	A & D PHONE SERVICE	\$ 240.00
116172	11/7/2019	GULF COAST PAPER CO	\$ 4,782.16
116173	11/7/2019	O REILLY AUTOMOTIVE, INC.	\$ 203.18
116174	11/7/2019	LA JOYA ISD	\$ 1,180.00
116175	11/7/2019	LONGHORN BUS SALES, LLC	\$ 5,874.41
116176	11/7/2019	NORMA B. SANCHEZ	\$ 60.61
116177	11/7/2019	WILLIAM V MACGILL & CO	\$ 528.20
116178	11/7/2019	MATT S CASH & CARRY	\$ 44.74
116179	11/7/2019	OIL PATCH FUEL & SUPPLY INC	\$ 160.48
116180	11/7/2019	ORIENTAL TRADING	\$ 465.20
116181	11/7/2019	JORGE TREVINO	\$ 510.68
116182	11/7/2019	OFFICE DEPOT, INC.	\$ 800.74
116183	11/7/2019	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 5,325.00
116184	11/7/2019	CITY OF SAN BENITO WATERWORKS	\$ 1,362.74
116185	11/7/2019	SALAS ENGINE REBUILDERS	\$ 38.50
116186	11/7/2019	HENRY SCHEIN INC	\$ 106.98
116187	11/7/2019	TASB, INC	\$ 75.00
116188	11/7/2019	TASB RISK MANAGEMENT FUND	\$ 16,671.00
116189	11/7/2019	WAL-MART COMMUNITY BRC	\$ 245.06
116190	11/7/2019	CDW GOVERNMENT, INC.	\$ 1,366.50
116191	11/7/2019	CHEMSEARCH	\$ 425.09
116192	11/7/2019	CITY OF EDINBURG	\$ 3,279.06
116193	11/7/2019	LUBY S CAFETERIA	\$ 106.55
116194	11/7/2019	WHATABURGER HOME OFFICE	\$ 263.98
116195	11/7/2019	MCCOY CORPORATION	\$ 10.98
116196	11/7/2019	FLORESTELLA GARCIA	\$ 56.20
116197	11/7/2019	HEXCO INC - ACADEMIC	\$ 226.50
116198	11/7/2019	HEAVY DUTY BUS PARTS, INC	\$ 349.04
116199	11/7/2019	SHARYLAND ISD	\$ 1,519.00
116200	11/7/2019	AUTO BUS AIR, INC.	\$ 300.78
116201	11/7/2019	OAK FARMS - SAN ANTONIO	\$ 6,993.42

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116202	11/7/2019	DELL MARKETING L.P.	\$ 8,787.27
116203	11/7/2019	SCHOOL NURSE SUPPLY	\$ 376.00
116204	11/7/2019	SHIFFLER EQUIPMENT SALES INC	\$ 345.01
116205	11/7/2019	YOLANDA M GARCIA	\$ 135.72
116206	11/7/2019	RIGOBERTO OLIVAREZ	\$ 397.47
116207	11/7/2019	AMAZON.COM (BILLING DEPT)	\$ 1,895.39
116208	11/7/2019	STAPLES BUSINESS ADVANTAGE	\$ 219.62
116209	11/7/2019	ALLEGRA PRINT & IMAGING	\$ 178.00
116210	11/7/2019	APPLIED PRACTICE	\$ 250.00
116211	11/7/2019	EFRAIN GARZA	\$ 302.72
116212	11/7/2019	MCDONALD S	\$ 123.91
116213	11/7/2019	ANA L. CASTRO	\$ 434.36
116214	11/7/2019	ENTERPRISE RENT- A -CAR	\$ 131.10
116215	11/7/2019	TAMMY CASTILLO	\$ 92.16
116216	11/7/2019	RAINBOW PIZZA LLC	\$ 8,733.05
116217	11/7/2019	MATERA PAPER COMPANY, INC.	\$ 36.96
116218	11/7/2019	SPECIALTY ADVERTISERS	\$ 681.49
116219	11/7/2019	MORRISON SUPPLY	\$ 437.20
116220	11/7/2019	SOUTH TEXAS ISD FOOD SERVICE	\$ 255.00
116221	11/7/2019	AMIGOS LIBRARY SERVICES	\$ 1,361.00
116222	11/7/2019	BARNES & NOBLE INC	\$ 7,096.99
116223	11/7/2019	LOWE S	\$ 191.43
116224	11/7/2019	IRMA CASTILLO	\$ 56.85
116225	11/7/2019	LYDIA GONZALEZ	\$ 290.34
116226	11/7/2019	MARIA D. OCHOA	\$ 138.85
116227	11/7/2019	DESCON, INC.	\$ 202.50
116228	11/7/2019	GLOBAL INDUSTRIAL EQUIPMENT	\$ 105.26
116229	11/7/2019	SAM S WHOLESALE CLUB	\$ 1,805.46
116230	11/7/2019	MODEL LAUNDRY,LLC	\$ 3,277.41
116231	11/7/2019	MARIA P. MON	\$ 43.62
116232	11/7/2019	DURATEX APPARREL	\$ 384.00
116233	11/7/2019	JASON S DELI	\$ 1,146.83
116234	11/7/2019	ADVANCE EDUCATION, INC.	\$ 190.00
116235	11/7/2019	MONICA LEAL	\$ 25.93
116236	11/7/2019	DE LA GARZA BAKERY & CAKE SHOP	\$ 4.00
116237	11/7/2019	INFINITE CAMPUS	\$ 64,769.10
116238	11/7/2019	CHICK FIL A	\$ 215.25
116239	11/7/2019	DRAMATIC PUBLISHING COMPANY	\$ 48.28
116240	11/7/2019	4IMPRINT, INC.	\$ 5,612.10
116241	11/7/2019	PROJECT LEAD THE WAY, INC.	\$ 595.00
116242	11/7/2019	FOLLETT EDUCATIONAL SERVICES, INC	\$ 100.63
116243	11/7/2019	JASON R. JOHNSTON	\$ 23,720.00
116244	11/7/2019	ECONOMEDES HIGH SCHOOL	\$ 203.00

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116245	11/7/2019	STEPHANY BAUER	\$ 56.75
116246	11/7/2019	MR. G ELSA BUTANE INC	\$ 88.83
116247	11/7/2019	JW MARRIOTT SAN ANTONIO HILL	\$ 287.71
116248	11/7/2019	EDMENTUM, INC.	\$ 10,338.00
116249	11/7/2019	ASE	\$ 587.95
116250	11/7/2019	RADNIK ROBERT A.	\$ 2,800.00
116251	11/7/2019	TROPICAL TEXAS BEHAVIORAL HEALTH	\$ 135.00
116252	11/7/2019	TEXAS COMPUTER EDUCATION ASSOCIATION	\$ 349.00
116253	11/7/2019	JACQUELINE VICTORIA ADAN RODRIGUEZ	\$ 955.76
116254	11/7/2019	VALLEY K9 DETECTION SERVICE, LLC	\$ 350.00
116255	11/7/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 440.50
116256	11/7/2019	HECTOR ROJAS	\$ 65.00
116257	11/7/2019	DOGGETT FREIGHTLINER OF SOUTH TEXAS	\$ 933.75
116258	11/7/2019	CLASS A THERAPEUTIC &	\$ 12,275.00
116259	11/7/2019	REDFISH RECYCLING	\$ 347.21
116260	11/7/2019	NOE'S ELECTRIC & A/C SERVICE	\$ 350.00
116261	11/7/2019	KELLY SERVICES, INC.	\$ 564.20
116262	11/7/2019	NATIONAL ASSOC OF SCHOOL NURSES	\$ 159.50
116263	11/7/2019	SECURE FIRST AID & SAFETY SUPPLY	\$ 285.45
116264	11/7/2019	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 24,385.63
116265	11/7/2019	JESUS FLORES	\$ 942.89
116266	11/7/2019	JACQUELINE WYATT	\$ 301.72
116267	11/7/2019	MONICA LYNN AVILA	\$ 463.70
116268	11/7/2019	APRIL GONZALES	\$ 18.72
116269	11/7/2019	FUELMAN	\$ 73.49
116270	11/7/2019	INFINITY DRUG & ALCOHOL SCREENING	\$ 140.00
116271	11/7/2019	LA PALOMA MEXICAN RESTAURANT INC	\$ 198.36
116272	11/7/2019	DIANNE LOUISE MCVEIGH	\$ 2,800.00
116273	11/7/2019	KAGAN PROFESSIONAL DEVELOPMENT	\$ 1,645.00
116274	11/7/2019	MARTHA GARCIA	\$ 3,990.00
116275	11/7/2019	HOSA TA, INC	\$ 275.00
116276	11/7/2019	GOVCONNECTION,INC.	\$ 7,257.00
116277	11/7/2019	SALLY ANN ITES	\$ 177.25
116278	11/7/2019	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 545.00
116279	11/7/2019	T & W TIRE LLC	\$ 144.94
116280	11/7/2019	J.W. PEPPER & SON INC	\$ 176.49
116281	11/7/2019	AMALIA ZAMORA VASQUEZ	\$ 1,680.00
116282	11/7/2019	MUY PIZZA TEJAS LLC	\$ 267.67
116283	11/7/2019	CHICK-FIL-A	\$ 112.00
116284	11/7/2019	HOLIDAY INN EXPRESS AUSTIN DOWNTOWN	\$ 845.82
116285	11/7/2019	IVETT NEREYDA AVALOS	\$ 4,200.00
116286	11/7/2019	AMERICAN SURVEILLANCE CO., INC.	\$ 38,275.84
116287	11/7/2019	YESENIA NINO	\$ 3,990.00

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116288	11/7/2019	RUBY E. LUCIO	\$ 3,990.00
116289	11/7/2019	BONNIBEL M. ROBLES	\$ 3,937.50
116290	11/7/2019	IRMA Y. VASQUEZ	\$ 3,902.50
116291	11/7/2019	HIGH END ADVERTISING	\$ 2,219.00
116292	11/7/2019	CRYSTAL SOLIS	\$ 61.13
116293	11/7/2019	RAHEEM MUHAMMAD	\$ 448.76
116294	11/7/2019	TANYA A. CASTRO	\$ 3,972.50
116295	11/7/2019	NATIONAL BOARD PROFESSIONAL TEACHER	\$ 1,900.00
116296	11/7/2019	RIVERSIDE ASSESSMENTS, LLC	\$ 961.94
116297	11/7/2019	VERONICA. A. VILLARREAL	\$ 104.50
116298	11/7/2019	LETICIA PENA	\$ 76.62
116299	11/7/2019	PATRICIA BANDA	\$ 17.55
116300	11/7/2019	DAISY CAVAZOS	\$ 4,095.00
116301	11/7/2019	LUIS R. MUNIZ	\$ 3,150.00
116302	11/7/2019	STAAR - ALT HELPER	\$ 405.00
116303	11/7/2019	HAMPTON INN & SUITES GEORGETOWN	\$ 507.18
116304	11/14/2019	BSN SPORTS/US GAMES	\$ 3,797.07
116305	11/14/2019	PRAXAIR	\$ 3,628.19
116306	11/14/2019	APPLE COMPUTER INC	\$ 57,010.00
116307	11/14/2019	PROTECTION ONE ALARM MONITORING	\$ 4,936.39
116308	11/14/2019	BLICK ART MATERIALS	\$ 4.88
116309	11/14/2019	BORDERLAND HARDWARE	\$ 34.18
116310	11/14/2019	THE BROWNSVILLE HERALD	\$ 171.60
116311	11/14/2019	CED	\$ 1,418.44
116312	11/14/2019	BURTON AUTO SUPPLY	\$ 127.31
116313	11/14/2019	H E BUTT GROCERY	\$ 796.75
116314	11/14/2019	GRACIELA CAMARGO	\$ 128.18
116315	11/14/2019	CITY OF EDINBURG	\$ 330.00
116316	11/14/2019	DEMCO, INC	\$ 215.37
116317	11/14/2019	VERIZON WIRELESS	\$ 115.41
116318	11/14/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 15,239.90
116319	11/14/2019	HARRY GOETTE	\$ 34.39
116320	11/14/2019	GRAINGER	\$ 233.13
116321	11/14/2019	GULF COAST PAPER CO	\$ 19,692.60
116322	11/14/2019	O REILLY AUTOMOTIVE, INC.	\$ 2,671.11
116323	11/14/2019	LABATT FOOD SERVICE	\$ 60,113.17
116324	11/14/2019	LONGHORN BUS SALES, LLC	\$ 6,378.15
116325	11/14/2019	MATT S CASH & CARRY	\$ 223.28
116326	11/14/2019	MISSION CISD	\$ 1,275.00
116327	11/14/2019	OIL PATCH FUEL & SUPPLY INC	\$ 23,877.17
116328	11/14/2019	PERFECTION LEARNING	\$ 2,681.28
116329	11/14/2019	PHARR-SAN JUAN-ALAMO	\$ 475.00
116330	11/14/2019	OFFICE DEPOT, INC.	\$ 953.88

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116331	11/14/2019	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 13,193.60
116332	11/14/2019	TEXAS GAS SERVICE	\$ 337.66
116333	11/14/2019	SONIA E RODRIGUEZ	\$ 53.00
116334	11/14/2019	SAN BENITO NEWS	\$ 300.00
116335	11/14/2019	SCHOOL SPECIALTY INC	\$ 2,314.10
116336	11/14/2019	ROBERT J LERMA	\$ 98.95
116337	11/14/2019	TEXAS ASSOCIATION OF SCHOOL	\$ 6,100.00
116338	11/14/2019	UNIFIRST HOLDINGS INC	\$ 2,350.84
116339	11/14/2019	VALLEY MORNING STAR	\$ 1,690.00
116340	11/14/2019	WAL-MART COMMUNITY BRC	\$ 236.36
116341	11/14/2019	XEROX CORPORATION	\$ 6,814.05
116342	11/14/2019	POSITIVE PROMOTIONS, INC.	\$ 693.11
116343	11/14/2019	SHERWIN WILLIAMS	\$ 400.00
116344	11/14/2019	ARBOR SCIENTIFIC	\$ 1,086.32
116345	11/14/2019	JANIE SANCHEZ	\$ 87.41
116346	11/14/2019	DOUBLE TREE AT AUSTIN	\$ 972.40
116347	11/14/2019	NICHO PRODUCE CO INC	\$ 1,259.63
116348	11/14/2019	FRANKLIN COVEY CLIENT SALES, INC.	\$ 7,861.00
116349	11/14/2019	LUBY S CAFETERIA	\$ 76.93
116350	11/14/2019	WHATABURGER HOME OFFICE	\$ 814.94
116351	11/14/2019	HOMERO GARCIA	\$ 47.67
116352	11/14/2019	EXQUISITA TORTILLAS	\$ 320.80
116353	11/14/2019	MCCOY CORPORATION	\$ 268.55
116354	11/14/2019	FLORESTELLA GARCIA	\$ 75.98
116355	11/14/2019	SHARYLAND ISD	\$ 518.00
116356	11/14/2019	TAHPERD ANNUAL CONVENTION	\$ 1,560.00
116357	11/14/2019	B & H PHOTO-VIDEO	\$ 1,149.28
116358	11/14/2019	AUTO BUS AIR, INC.	\$ 650.89
116359	11/14/2019	OAK FARMS - SAN ANTONIO	\$ 6,041.14
116360	11/14/2019	SCHOOL NURSE SUPPLY	\$ 966.22
116361	11/14/2019	CHALK S TRUCK PARTS	\$ 2,005.79
116362	11/14/2019	ENNA LUGO	\$ 10.04
116363	11/14/2019	MAGNATAG VISIBLE SYSTEMS	\$ 123.50
116364	11/14/2019	FUDDRUCKERS	\$ 248.00
116365	11/14/2019	VERNIER SOFTWARE & TECHNOLOGY	\$ 8,190.95
116366	11/14/2019	AMAZON.COM (BILLING DEPT)	\$ 1,751.59
116367	11/14/2019	STAPLES BUSINESS ADVANTAGE	\$ 7,896.20
116368	11/14/2019	IRMA PEREZ-TREVINO	\$ 54.63
116369	11/14/2019	DOUGLAS E BUCHANAN	\$ 259.61
116370	11/14/2019	SHI GOVERNMENT SOLUTIONS	\$ 1,185.75
116371	11/14/2019	WILLIAM V MACGILL CO	\$ 7,011.86
116372	11/14/2019	ALLEGRA PRINT & IMAGING	\$ 1,369.90
116373	11/14/2019	HECTOR GONZALES	\$ 174.58
116374	11/14/2019	RENTAL WORLD	\$ 109.44

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116375	11/14/2019	MSC INDUSTRIAL SUPPLY CO INC	\$ 847.92
116376	11/14/2019	HOME DEPOT CREDIT SERVICES	\$ 168.70
116377	11/14/2019	ENTERPRISE RENT- A -CAR	\$ 137.70
116378	11/14/2019	SHANDS BROOKS TRAVEL AGENCY	\$ 337.00
116379	11/14/2019	JOHNSTONE SUPPLY-PHARR	\$ 291.54
116380	11/14/2019	JOHNSON SUPPLY	\$ 475.25
116381	11/14/2019	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,812.00
116382	11/14/2019	RAINBOW PIZZA LLC	\$ 13,203.66
116383	11/14/2019	POCKET NURSE	\$ 556.11
116384	11/14/2019	HOBBY LOBBY	\$ 881.84
116385	11/14/2019	M & A TECHNOLOGY, INC	\$ 1,896.70
116386	11/14/2019	EDUARDO LARRY CANTU	\$ 96.74
116387	11/14/2019	WILLIAM MCKINNEY	\$ 273.18
116388	11/14/2019	MORRISON SUPPLY	\$ 1,103.09
116389	11/14/2019	RAMON LONGORIA	\$ 66.97
116390	11/14/2019	SOUTH TEXAS ISD FOOD SERVICE	\$ 1,262.50
116391	11/14/2019	BARBARA HEATER	\$ 8.05
116392	11/14/2019	LOWE S	\$ 273.20
116393	11/14/2019	CINEMARK HOLLYWOOD USA	\$ 6,142.50
116394	11/14/2019	HENRY LEVRIER	\$ 114.96
116395	11/14/2019	MICHELE RICHARDSON	\$ 604.69
116396	11/14/2019	JESSE LUNA	\$ 150.00
116397	11/14/2019	SYLVIA SANCHEZ GARZA	\$ 85.26
116398	11/14/2019	MOUNTAIN GLACIER, LLC	\$ 31.44
116399	11/14/2019	ROLANDO FLORES	\$ 37.14
116400	11/14/2019	YOLANDA CUELLAR	\$ 46.51
116401	11/14/2019	ADRIAN GARCIA	\$ 176.44
116402	11/14/2019	JOSE F. LUCIO	\$ 133.63
116403	11/14/2019	RICE UNIVERSITY	\$ 1,700.00
116404	11/14/2019	OCLC,INC.	\$ 608.00
116405	11/14/2019	BEST BUY BUSINESS ADVANTAGE	\$ 104.98
116406	11/14/2019	SAM S WHOLESALE CLUB	\$ 1,631.15
116407	11/14/2019	FLOWERS BAKING CO.	\$ 870.17
116408	11/14/2019	SOUTHERN COMPUTER WAREHOUSE, INC.	\$ 1,352.26
116409	11/14/2019	POCKET NURSE	\$ 2,060.66
116410	11/14/2019	ISRAEL G. QUINTANILLA	\$ 171.21
116411	11/14/2019	GONZALEZ AUTO PARTS	\$ 595.00
116412	11/14/2019	DURATEX APPARREL	\$ 1,206.00
116413	11/14/2019	CITY OF SAN BENITO	\$ 925.00
116414	11/14/2019	JASON S DELI	\$ 174.75
116415	11/14/2019	SMART COM TELEPHONE, LLC	\$ 16,768.05
116416	11/14/2019	CHICK FIL A	\$ 107.00
116417	11/14/2019	BLANCA ELVIRA NIETO	\$ 43.62
116418	11/14/2019	WALSH, GALLEGOS, TREVINO,	\$ 15,508.66

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116419	11/14/2019	APOLLO TOWING	\$ 824.25
116420	11/14/2019	DATA MANAGEMENT INC	\$ 16,473.00
116421	11/14/2019	RICOH USA, INC	\$ 2,077.96
116422	11/14/2019	MR. G ELSA BUTANE INC	\$ 555.51
116423	11/14/2019	JW MARRIOTT SAN ANTONIO HILL	\$ 546.38
116424	11/14/2019	RICHARD FLEMING, MD	\$ 24.94
116425	11/14/2019	RAMON MONTALVO, III	\$ 25.52
116426	11/14/2019	MANUEL RICARDO VILLARREAL, DDS	\$ 194.77
116427	11/14/2019	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 60.00
116428	11/14/2019	CYNTHIA ANN DE LA GARZA GONZALES	\$ 1,334.06
116429	11/14/2019	TROPICAL TEXAS BEHAVIORAL HEALTH	\$ 95.00
116430	11/14/2019	TEACHING SYSTEMS, INC	\$ 1,556.79
116431	11/14/2019	TEXAS COMPUTER EDUCATION ASSOCIATION	\$ 339.00
116432	11/14/2019	CHICK FIL A	\$ 301.00
116433	11/14/2019	VALLEY K9 DETECTION SERVICE, LLC	\$ 175.00
116434	11/14/2019	JAVIER FARIAS	\$ 81.43
116435	11/14/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 1,565.61
116436	11/14/2019	CLASS A THERAPEUTIC & EDUCATIONAL	\$ 12,345.00
116437	11/14/2019	MARIA G. SALINAS	\$ 100.00
116438	11/14/2019	REDFISH RECYCLING	\$ 126.00
116439	11/14/2019	MARGARITA GARCIA	\$ 788.88
116440	11/14/2019	ALAMO DOOR SYSTEMS, INC.	\$ 2,302.00
116441	11/14/2019	KELLY SERVICES, INC.	\$ 1,319.50
116442	11/14/2019	HIDALGO COUNTY TAX OFFICE	\$ 96.50
116443	11/14/2019	S&R TROPIC JUICES LLC	\$ 1,464.00
116444	11/14/2019	LILLIA LIGUEZ	\$ 50.23
116445	11/14/2019	JOSE LUIS COLON JR	\$ 1,009.59
116446	11/14/2019	LA PALOMA MEXICAN RESTAURANT INC	\$ 202.94
116447	11/14/2019	NOBLE TEXAS BUILDERS,LLC	\$ 3,881.82
116448	11/14/2019	MID VALLEY TRAILER INC	\$ 400.00
116449	11/14/2019	LYNX UNIFORMS INC.	\$ 78.00
116450	11/14/2019	CALVARY BAPTIST CHURCH	\$ 400.00
116451	11/14/2019	ESMERALDA GRACIA	\$ 866.62
116452	11/14/2019	MAYELA CRISTAL SOLANA	\$ 476.88
116453	11/14/2019	GERRI L.D. SWIDER	\$ 899.70
116454	11/14/2019	PESI, INC	\$ 499.98
116455	11/14/2019	FACILITY SOLUTIONS GROUP, INC	\$ 1,143.00
116456	11/14/2019	HILTON ARLINGTON	\$ 811.90
116457	11/14/2019	HILTON ARLINGTON	\$ 405.30
116458	11/14/2019	GOVCONNECTION,INC.	\$ 7,472.78
116459	11/14/2019	TRIEAGLE ENERGY, L.P	\$ 32,660.70
116460	11/14/2019	ABIEL J. CANTU	\$ 205.90
116461	11/14/2019	REBECCA VILLARREAL	\$ 40.48

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116462	11/14/2019	T & W TIRE LLC	\$ 370.89
116463	11/14/2019	THELMA CAMACHO	\$ 26.10
116464	11/14/2019	SIRIUS EDUCATION SOLUTIONS	\$ 35,080.00
116465	11/14/2019	VANESSA MARIE MANRRIQUE	\$ 84.19
116466	11/14/2019	CINTHIA DENISE ALVARADO	\$ 83.63
116467	11/14/2019	ESS MIDWEST, INC.	\$ 18,571.25
116468	11/14/2019	RUBEN NARANJO	\$ 100.00
116469	11/14/2019	MELISSA CANTU	\$ 2,100.00
116470	11/14/2019	CASSANDRA GARCIA	\$ 64.49
116471	11/14/2019	WILLIE JOE GARCIA	\$ 100.00
116472	11/14/2019	MARCO A. LARA, JR.	\$ 412.33
116473	11/14/2019	CRISELDA RODRIGUEZ	\$ 402.45
116474	11/14/2019	MARTIN CASTILLO JR.	\$ 132.48
116475	11/14/2019	SYLVIA S. LOPEZ	\$ 246.39
116476	11/14/2019	EDUARDO ROBERTO RODRIGUEZ	\$ 274.81
116477	11/14/2019	JAIME R. SOLIS	\$ 84.22
116478	11/14/2019	KYUNG LEE	\$ 18.72
116479	11/14/2019	CASSANDRA MARTINEZ	\$ 18.72
116480	11/14/2019	MARIA LOPEZ-RAMIREZ	\$ 80.00
116481	11/14/2019	FERGUSON FACILITIES SUPPLY	\$ 3,115.32
116482	11/14/2019	ALFREDO R. GARZA	\$ 100.00
116483	11/14/2019	RIO GRANDE VALLEY PREMIUM OUTLETS	\$ 500.00
116484	11/21/2109	BSN SPORTS/US GAMES	\$ 8,113.29
116485	11/21/2019	AMERICAN EXPRESS	\$ 388.79
116486	11/21/1929	AMERICAN EXPRESS	\$ 229.50
116487	11/21/2019	AMERICAN EXPRESS	\$ 198.78
116488	11/21/2109	APPLE COMPUTER INC	\$ 55,334.00
116489	11/21/2019	BLICK ART MATERIALS	\$ 3,311.81
116490	11/21/2109	STERICYCLE INC	\$ 164.03
116491	11/21/2019	BORDERLAND HARDWARE	\$ 176.92
116492	11/21/2109	BILL BUNTON AUTO SUPPLY & MACHINE	\$ 1.75
116493	11/21/2019	CED	\$ 2,227.87
116494	11/21/2109	ERMELINDA REGALADO	\$ 35.03
116495	11/21/2019	BURTON AUTO SUPPLY	\$ 1,258.40
116496	11/21/2109	H E BUTT GROCERY	\$ 998.01
116497	11/21/2019	CULLIGAN WATER CONDITIONING	\$ 420.00
116498	11/21/2109	FLINN SCIENTIFIC INC	\$ 24.04
116499	11/21/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 11,943.87
116500	11/21/2109	GUTHRIE'S LOCKSMITH SHOP	\$ 1,650.00
116501	11/21/2019	GULF COAST PAPER CO	\$ 8,917.69
116502	11/21/2109	O REILLY AUTOMOTIVE, INC.	\$ 938.45
116503	11/21/2019	LABATT FOOD SERVICE	\$ 40,466.77
116504	11/21/2109	LONGHORN BUS SALES, LLC	\$ 21,914.13

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116505	11/21/2019	MCALLEN ISD	\$ 225.00
116506	11/21/2109	WILLIAM V MACGILL & CO	\$ 157.88
116507	11/21/2019	THE MONITOR-AIM MEDIA TEXAS	\$ 2,269.12
116508	11/21/2109	OIL PATCH FUEL & SUPPLY INC	\$ 12,206.27
116509	11/21/2019	ORIENTAL TRADING	\$ 140.52
116510	11/21/2109	OFFICE DEPOT, INC.	\$ 557.60
116511	11/21/2019	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 598.00
116512	11/21/2109	TEXAS GAS SERVICE	\$ 242.59
116513	11/21/2019	SONIA E RODRIGUEZ	\$ 4.00
116514	11/21/2109	THE MASTER TEACHER	\$ 6,584.76
116515	3/21/4781	TEJAS EQUIPMENT RENTALS INC.	\$ 368.00
116516	3/21/4691	WAL-MART COMMUNITY BRC	\$ 78.68
116517	3/21/4601	IRENE Z MARQUEZ	\$ 29.70
116518	3/21/4511	XEROX CORPORATION	\$ 827.35
116519	3/21/4421	POSITIVE PROMOTIONS, INC.	\$ 754.45
116520	3/21/4331	LONE STAR GLASS & MIRROR	\$ 520.00
116521	3/21/4241	NICHO PRODUCE CO INC	\$ 419.56
116522	3/21/4151	CLEOFAS MARTINEZ JR.	\$ 1,680.00
116523	3/21/4061	ROBERTA ABDALLAH	\$ 101.50
116524	3/21/3971	TEXAS A&M UNIVERSITY	\$ 250.00
116525	3/21/3881	WHATABURGER HOME OFFICE	\$ 444.68
116526	3/21/3791	AUDIO VISUAL AIDS CORP	\$ 2,008.00
116527	3/21/3701	HERLINDA GARZA	\$ 138.24
116528	3/21/3611	EXQUISITA TORTILLAS	\$ 191.90
116529	3/21/3521	MCCOY CORPORATION	\$ 86.44
116530	3/21/3431	KYRISH TRUCK CENTERS OF PHARR	\$ 405.77
116531	3/21/3341	HEAVY DUTY BUS PARTS, INC	\$ 666.06
116532	3/21/3251	EMILIO R FLORES	\$ 3,340.00
116533	3/21/3161	PEARSON EDUCATION	\$ 884.76
116534	3/21/3071	B & H PHOTO-VIDEO	\$ 348.95
116535	3/21/2981	AUTO BUS AIR, INC.	\$ 414.40
116536	3/21/2891	OAK FARMS - SAN ANTONIO	\$ 3,201.63
116537	3/21/2801	DELL MARKETING L.P.	\$ 40.00
116538	3/21/2711	EL PATO MEXICAN FOOD LP	\$ 112.68
116539	3/21/2621	TEXAS INSTRUMENTS, INC.	\$ 56.00
116540	3/21/2531	UPPER VALLEY MAIL SERVICES, LLC	\$ 3,042.81
116541	3/21/2441	SAGE PUBLICATIONS, INC.	\$ 8,181.00
116542	3/21/2351	AMAZON.COM (BILLING DEPT)	\$ 2,610.42
116543	3/21/2261	STAPLES BUSINESS ADVANTAGE	\$ 16,010.42
116544	3/21/2171	SHI GOVERNMENT SOLUTIONS	\$ 105.91
116545	3/21/2081	ALLEGRA PRINT & IMAGING	\$ 739.00
116546	3/21/1991	EFRAIN GARZA	\$ 61.02
116547	3/21/1901	NATIONAL EDUCATOR S LAW	\$ 820.00
116548	11/21/2109	ANA L. CASTRO	\$ 350.49

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116549	11/21/2019	HOME DEPOT CREDIT SERVICES	\$ 1,208.04
116550	11/21/2109	JOHNSTONE SUPPLY-PHARR	\$ 1,889.18
116551	11/21/2019	EL PATO MEXICAN FOOD LP	\$ 437.85
116552	11/21/2109	DELGAR FOODS, LLC	\$ 159.80
116553	11/21/2019	INSIGHT PUBLIC SECTOR	\$ 8,798.73
116554	11/21/2109	RAINBOW PIZZA LLC	\$ 5,522.99
116555	11/21/2019	POCKET NURSE	\$ 1,412.78
116556	11/21/2109	PITSCO, INC.	\$ 3,074.32
116557	11/21/2019	M & A TECHNOLOGY, INC	\$ 6,532.40
116558	11/21/2109	CURTIS 1000, INC.	\$ 1,615.02
116559	11/21/2019	WILLIAM MCKINNEY	\$ 129.92
116560	11/21/2109	MATERA PAPER COMPANY, INC.	\$ 4,748.75
116561	11/21/2019	SUPERIOR ALARMS	\$ 244.00
116562	11/21/2109	LINEBARGER GOGGAN BLAIR &	\$ 14,488.83
116563	11/21/2019	INDUSTRIAL DISTRIBUTION GROUP INC	\$ 120.46
116564	11/21/2109	MARINES BAKERY	\$ 170.00
116565	11/21/2019	SPECIALTY ADVERTISERS	\$ 28.50
116566	11/21/2109	MORRISON SUPPLY	\$ 4,611.49
116567	11/21/2019	RAMON LONGORIA	\$ 136.76
116568	11/21/2109	BARNES & NOBLE INC	\$ 319.74
116569	11/21/2019	LOWE S	\$ 489.24
116570	11/21/2109	CYNTHIA MALDONADO	\$ 27.72
116571	11/21/2019	COPY GRAPHICS INC.	\$ 2,966.38
116572	11/21/2109	IRMA CASTILLO	\$ 1,129.57
116573	11/21/2019	PATRICIA HERNANDEZ	\$ 103.68
116574	11/21/2109	SOUTH BORDER-BRIDGE-CPSO	\$ 75.00
116575	11/21/2019	TOPS THE OUTDOOR POWER STORE	\$ 265.32
116576	7/21/4752	MARIA D. OCHOA	\$ 31.55
116577	7/21/4662	ROLANDO FLORES	\$ 148.60
116578	7/21/4572	GILLMAN CHEVROLET OF HARLINGEN	\$ 492.50
116579	7/21/4482	GERARDO MONTEAGUDO	\$ 138.24
116580	7/21/4392	CANON FINANCIAL SERVICES	\$ 100.74
116581	7/21/4302	NATHALY GARZA	\$ 490.76
116582	7/21/4212	RICE UNIVERSITY	\$ 4,250.00
116583	7/21/4122	THE COLLEGE BOARD	\$ 3,025.00
116584	7/21/4032	UNIV. OF TEXAS AUSTIN HIGH SCHOOL	\$ 75.00
116585	7/21/3942	FLOWERS BAKING CO.	\$ 570.65
116586	7/21/3852	SOUTHERN COMPUTER WAREHOUSE, INC.	\$ 1,801.47
116587	7/21/3762	K12 MANAGEMENT	\$ 60,300.00
116588	7/21/3672	MANGO LANGUAGES	\$ 6,028.00
116589	7/21/3582	J.R., INC.	\$ 12,215.25
116590	7/21/3492	DURATEX APPARREL	\$ 300.00
116591	7/21/3402	JASON S DELI	\$ 819.04

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116592	7/21/3312	MARLA R. KNAUB	\$ 523.33
116593	7/21/3222	AUTOMATED LOGIC CORPORATION	\$ 2,807.00
116594	7/21/3132	DAVID HOUSTON	\$ 128.53
116595	7/21/3042	CHICK FIL A	\$ 125.00
116596	7/21/2952	4IMPRINT, INC.	\$ 9,664.82
116597	7/21/2862	APOLLO TOWING	\$ 350.50
116598	7/21/2772	EAST RIO HONDO	\$ 7,779.13
116599	7/21/2682	EICHELBAUM WARDEL HANSEN POWELL PC	\$ 295.00
116600	7/21/2592	FISHER SCIENTIFIC	\$ 128.36
116601	7/21/2502	MARK ANTHONY ORTA	\$ 64.80
116602	7/21/2412	JULIE A. RAMOS	\$ 13.57
116603	7/21/2322	STEPHANY BAUER	\$ 97.92
116604	7/21/2232	CANDACE YVONNE GUILLEN	\$ 222.72
116605	7/21/2142	MR. G ELSA BUTANE INC	\$ 43.47
116606	7/21/2052	ESTEFANA G. SALDIVAR	\$ 167.68
116607	7/21/1962	EDMENTUM, INC.	\$ 3,385.00
116608	11/21/2109	GAUMARD SCIENTIFIC CO., INC	\$ 654.00
116609	11/21/2019	JACQUELINE VICTORIA ADAN RODRIGUEZ	\$ 604.10
116610	11/21/2019	FRONTLINE TECHNOLOGIES GROUP	\$ 6,789.01
116611	11/21/2019	VALLEY K9 DETECTION SERVICE, LLC	\$ 175.00
116612	11/21/2019	SHMOOP UNIVERSITY, INC	\$ 800.00
116613	11/21/2019	ROLANDO LOPEZ	\$ 112.94
116614	11/21/2019	VICTORIA A. MARIN	\$ 88.43
116615	11/21/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 18,544.65
116616	11/21/2019	MPS	\$ 5,721.79
116617	11/21/2019	HECTOR ROJAS	\$ 859.80
116618	11/21/2019	GEORGINA R. VELA	\$ 362.50
116619	11/21/2019	CLASS A THERAPEUTIC &	\$ 4,470.00
116620	11/21/2019	MARIA G. SALINAS	\$ 33.11
116621	11/21/2019	MARYVEL VENEGAS DE HERNANDEZ	\$ 62.87
116622	11/21/2019	EDUARDO ARIAS	\$ 54.66
116623	11/21/2019	KELLY SERVICES, INC.	\$ 455.00
116624	11/21/2019	HIDALGO COUNTY TAX OFFICE	\$ 59.00
116625	11/21/2019	GRADECAM, LLC	\$ 2,400.00
116626	11/21/2019	S&R TROPIC JUICES LLC	\$ 366.00
116627	11/21/2019	B.E. PUBLISHING	\$ 4,194.00
116628	11/21/2019	ERNESTINA GUAJARDO	\$ 67.69
116629	11/21/2019	CHICK FIL-A	\$ 203.40
116630	11/21/2019	TEAM MARIO	\$ 175.00
116631	11/21/2019	GADGET RESCUE LLC	\$ 400.00
116632	11/21/2019	HANANI VASQUEZ	\$ 2,272.65
116633	11/21/2019	XPRESS PRINTING & EMBROIDERY LLC	\$ 377.00
116634	11/21/2019	FUELMAN	\$ 554.48
116635	11/21/2019	INFINITY DRUG & ALCOHOL SCREENING	\$ 210.00

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116636	11/21/4813	LA PALOMA MEXICAN RESTAURANT INC	\$ 207.14
116637	11/21/4723	TECHPILOT LABS, INC.	\$ 12,795.94
116638	11/21/4633	CENTRIX THERAPY	\$ 12,600.00
116639	11/21/4543	MID VALLEY TRAILER INC	\$ 9,387.61
116640	11/21/4453	TCSAAL, LLC	\$ 6,490.00
116641	11/21/4363	CITY OF MERCEDES	\$ 3,514.97
116642	11/21/4273	4J	\$ 350.00
116643	11/21/4183	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00
116644	11/21/4093	HILTON ARLINGTON	\$ 1,914.18
116645	11/21/4003	LORENA MADRIGAL	\$ 414.50
116646	11/21/3913	GOVCONNECTION,INC.	\$ 14,223.11
116647	11/21/3823	LIVE OAK NURSERY	\$ 3,250.00
116648	11/21/3733	EL JARDIN SUPERETTE	\$ 200.00
116649	11/21/3643	BRENDA SWINNEA	\$ 8.64
116650	11/21/3553	T & W TIRE LLC	\$ 240.44
116651	11/21/3463	ALMA Q. ALVAREZ	\$ 163.44
116652	11/21/3373	SIRIUS EDUCATION SOLUTIONS	\$ 28,170.00
116653	11/21/3283	MIGUEL PLATA	\$ 5,100.00
116654	11/21/3193	CHICK-FIL-A	\$ 112.00
116655	11/21/3103	LUZ GRISELDA ZAMORA	\$ 61.48
116656	11/21/3013	AMERICAN SURVEILLANCE CO., INC.	\$ 37,470.72
116657	11/21/2923	MARCO A. LARA, JR.	\$ 9.78
116658	11/21/2833	INSTITUTE FOR RESTORATIVE JUSTICE	\$ 300.00
116659	11/21/2743	LFD. LLC	\$ 700.00
116660	11/21/2653	ABUNDANT GRACE COMMUNITY CHURCH	\$ 250.00
116661	11/21/2563	KIMBERLY J. GARZA	\$ 55.68
116662	11/21/2473	REMIND101, INC	\$ 2,400.00
116663	11/21/2383	HOMWOOD SUITES AUSTIN	\$ 1,365.17
116664	11/21/2293	THE VIRTUAL MEET EXPERIENCE, LLC	\$ 450.00
116665	11/21/2203	FERGUSON FACILITIES SUPPLY	\$ 2,392.20
116666	11/21/2113	KRISTIAN FLORES	\$ 560.00
116667	11/21/2023	EDWARD REZA	\$ 103.68