

South Texas ISD

Check Register Board Report

January 2019

CHECK	DATE	VENDOR	AMOUNT
110735	01/10/19	APPLE COMPUTER INC	\$ 26,134.50
110736	01/10/19	AWARDS UNLIMITED	\$ 630.00
110737	01/10/19	BURTON AUTO SUPPLY	\$ 270.31
110738	01/10/19	CITY OF EDINBURG	\$ 2,205.41
110739	01/10/19	DEMCO, INC	\$ 2,151.15
110740	01/10/19	ECOLAB INSTITUTIONAL DIVISION	\$ 1,849.95
110741	01/10/19	FLINN SCIENTIFIC INC	\$ 128.40
110742	01/10/19	VERIZON WIRELESS	\$ 16,697.64
110743	01/10/19	GRAINGER	\$ 643.02
110744	01/10/19	GULF COAST PAPER CO	\$ 459.30
110745	01/10/19	O REILLY AUTOMOTIVE, INC.	\$ 1,328.91
110746	01/10/19	NASCO	\$ 58.40
110747	01/10/19	OIL PATCH FUEL & SUPPLY INC	\$ 6,688.44
110748	01/10/19	TEXAS GAS SERVICE	\$ 243.39
110749	01/10/19	XEROX CORPORATION	\$ 1,786.69
110750	01/10/19	CDW GOVERNMENT, INC.	\$ 2,160.79
110751	01/10/19	LUBY S CAFETERIA	\$ 86.90
110752	01/10/19	HOMERO GARCIA	\$ 70.19
110753	01/10/19	MCCOY CORPORATION	\$ 13.53
110754	01/10/19	TROXELL COMMUNICATIONS INC	\$ 1,900.00
110755	01/10/19	SUGARTREE FARMS	\$ 76.90
110756	01/10/19	B & H PHOTO-VIDEO	\$ 215.38
110757	01/10/19	DELL MARKETING L.P.	\$ 805.96
110758	01/10/19	SCHOOL NURSE SUPPLY	\$ 216.50
110759	01/10/19	CHALK S TRUCK PARTS	\$ 8,082.39
110760	01/10/19	RIGOBERTO OLIVAREZ	\$ 94.26
110761	01/10/19	AMAZON.COM (BILLING DEPT)	\$ 3,628.28
110762	01/10/19	HECTOR GONZALES	\$ 174.18
110763	01/10/19	SHANDS-BROOKS TRAVEL AGENCY	\$ 3,938.20
110764	01/10/19	DAHILL INDUSTRIES	\$ 695.33
110765	01/10/19	HOBBY LOBBY	\$ 103.78
110766	01/10/19	JOE L. LOPEZ	\$ 92.87
110767	01/10/19	EDUARDO L. LARRY CANTU	\$ 135.81
110768	01/10/19	SPECIALTY ADVERTISERS	\$ 719.41
110769	01/10/19	LA QUINTA INNS & SUITES	\$ 1,323.50
110770	01/10/19	LOWE S	\$ 1,135.00
110771	01/10/19	HENRY LEVRIER	\$ 130.91
110772	01/10/19	TECHNOLOGY STUDENT ASSOCIATION	\$ 380.00
110773	01/10/19	ADRIAN GARCIA	\$ 19.84
110774	01/10/19	JSTOR	\$ 10,200.00
110775	01/10/19	SAM S WHOLESALE CLUB	\$ 1,107.32
110776	01/10/19	ISRAEL G. QUINTANILLA	\$ 162.38

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110777	01/10/19	BERTA PALACIOS	\$ 17.33
110778	01/10/19	CITY OF SAN BENITO	\$ 420.00
110779	01/10/19	JASON S DELI	\$ 345.95
110780	01/10/19	4IMPRINT, INC.	\$ 810.53
110781	01/10/19	A & D PHONE SERVICE	\$ 240.00
110782	01/10/19	ABIEL J. CANTU	\$ 158.16
110783	01/10/19	AC SUPPLY COMPANY	\$ 39.21
110784	01/10/19	ADAN MONTALVO	\$ 207.11
110785	01/10/19	ALICIA M. VILLARREAL	\$ 20.00
110786	01/10/19	ALMA Q. ALVAREZ	\$ 289.56
110787	01/10/19	AMERICAN SURVEILLANCE CO., INC.	\$ 35,550.40
110788	01/10/19	AMIGOS LIBRARY SERVICES	\$ 4,569.50
110789	01/10/19	ANA CRISTINA VILLARREAL	\$ 74.88
110790	01/10/19	ANDREW CORTEZ	\$ 219.60
110791	01/10/19	ANN VICKMAN	\$ 99.52
110792	01/10/19	ASCD-ASSOCIATION FOR	\$ 69.00
110793	01/10/19	ASSOCIATION INSURANCE MANAGEMENT	\$ 85.00
110794	01/10/19	BARNES & NOBLE INC	\$ 414.41
110795	01/10/19	BILL BUNTON AUTO SUPPLY & MACHINE	\$ 1,095.87
110796	01/10/19	BLICK ART MATERIALS	\$ 292.03
110797	01/10/19	BONNIBEL M. ROBLES	\$ 1,007.91
110798	01/10/19	BORDERLAND HARDWARE	\$ 256.64
110799	01/10/19	BREAKOUT EDU	\$ 500.00
110800	01/10/19	BRIAN PATRICK ARRIOLA	\$ 67.20
110801	01/10/19	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 18,572.50
110802	01/10/19	CANON FINANCIAL SERVICES	\$ 476.55
110803	01/10/19	CC DISTRIBUTORS, INC.	\$ 2,009.10
110804	01/10/19	CENTRIX THERAPY	\$ 1,650.00
110805	01/10/19	CHAMPION AWARDS	\$ 1,000.00
110806	01/10/19	CHICK FIL A	\$ 416.52
110807	01/10/19	CITY OF MERCEDES	\$ 110.00
110808	01/10/19	CITY OF MERCEDES	\$ 55.81
110809	01/10/19	CLASS A THERAPEUTIC &	\$ 8,115.00
110810	01/10/19	CM GRAPHICS & SIGNS	\$ 7,291.70
110811	01/10/19	COURTYARD BY MARRRIOTT-PLUGERVILLE	\$ 243.96
110812	01/10/19	CRISELDA RODRIGUEZ	\$ 74.88
110813	01/10/19	CULLIGAN WATER CONDITIONING	\$ 287.50
110814	01/10/19	DATA MANAGEMENT INC	\$ 8,467.08
110815	01/10/19	DAVID WOOD	\$ 219.60
110816	01/10/19	DELGAR FOODS, LLC	\$ 384.44
110817	01/10/19	DIANNE LOUISE MCVEIGH	\$ 1,813.64
110818	01/10/19	DOUGLAS E BUCHANAN	\$ 194.03

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110819	01/10/19	ESS MIDWEST, INC.	\$ 23,973.00
110820	01/10/19	FAIRWAY SUPPLY, INC.	\$ 1,140.60
110821	01/10/19	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 7,079.16
110822	01/10/19	GATEWAY PRINTING & OFFICE SUPPLY	\$ 10,619.23
110823	01/10/19	GERARDO CAVAZOS	\$ 79.92
110824	01/10/19	GOVCONNECTION, INC.	\$ 2,312.15
110825	01/10/19	GRACIELA CAMARGO	\$ 22.67
110826	01/10/19	GUSTAVO ALONSO RAMIREZ	\$ 67.20
110827	01/10/19	GUTHRIE'S LOCKSMITH SHOP	\$ 137.50
110828	01/10/19	H E BUTT GROCERY	\$ 581.63
110829	01/10/19	HOME DEPOT CREDIT SERVICES	\$ 933.26
110830	01/10/19	HOSA TA, INC	\$ 1,290.00
110831	01/10/19	ICHECKU DRUG & ALCOHOL TESTING SERVICES	\$ 110.00
110832	01/10/19	INFINITY DRUG & ALCOHOL SCREENING	\$ 9,170.00
110833	01/10/19	IRMA CASTILLO	\$ 219.60
110834	01/10/19	IRMA PEREZ-TREVINO	\$ 230.11
110835	01/10/19	IRMA Y. VASQUEZ	\$ 2,921.90
110836	01/10/19	IVETT NEREYDA AVALOS	\$ 2,757.57
110837	01/10/19	J R INC	\$ 6,384.00
110838	01/10/19	JANELLE L. STERNBERG	\$ 67.20
110839	01/10/19	JAVIER FARIAS	\$ 121.54
110840	01/10/19	JEREMIAS GONZALEZ	\$ 67.20
110841	01/10/19	JORGE TREVINO	\$ 257.44
110842	01/10/19	JOSE R. PEREZ	\$ 67.20
110843	01/10/19	J.R., INC.	\$ 493.35
110844	01/10/19	JULIAN G. VILLASANA	\$ 17,300.00
110845	01/10/19	JULIE WELCH-TRIPP	\$ 1,890.00
110846	01/10/19	JW MARRIOTT AUSTIN	\$ 782.01
110847	01/10/19	K-16 EDUCATION CENTER	\$ 125.00
110848	01/10/19	KELLY SERVICES, INC.	\$ 368.55
110849	01/10/19	KORNEY BOARD AIDS, INC.	\$ 3,159.95
110850	01/10/19	KYRISH TRUCK CENTERS OF PHARR	\$ 1,558.30
110851	01/10/19	LA PALOMA MEXICAN RESTAURANT INC	\$ 444.34
110852	01/10/19	LINEBARGER GOGGAN BLAIR &	\$ 9,859.90
110853	01/10/19	LONE STAR GLASS & MIRROR	\$ 800.00
110854	01/10/19	LONGHORN BUS SALES, LLC	\$ 388.31
110855	01/10/19	LORENA MADRIGAL	\$ 219.60
110856	01/10/19	M & A TECHNOLOGY, INC	\$ 692.80
110857	01/10/19	MARY EDNA SANDOVAL	\$ 8.61
110858	01/10/19	MATT S CASH & CARRY	\$ 20.54
110859	01/10/19	MEGAN ELIZABETH BERRYMAN	\$ 279.96
110860	01/10/19	MID VALLEY TRAILER REPAIR, INC	\$ 14,515.01

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110861	01/10/19	MIDDLEBURY INTERACTIVE	\$ 36,500.00
110862	01/10/19	MIGUEL PLATA	\$ 360.64
110863	01/10/19	MOUNTAIN GLACIER, LLC	\$ 79.87
110864	01/10/19	NANCY S. TALAVERA	\$ 88.42
110865	01/10/19	NATHALY GARZA	\$ 12.48
110866	01/10/19	NEZAMEDDIN MAANI	\$ 189.91
110867	01/10/19	NORMA IRIS SANCHEZ	\$ 20.00
110868	01/10/19	OFFICE DEPOT, INC.	\$ 1,612.34
110869	01/10/19	OSCAR MEJIA	\$ 24.00
110870	01/10/19	PEARSON EDUCATION	\$ 29,093.84
110871	01/10/19	PRAXAIR	\$ 36.73
110872	01/10/19	PRO-TECH FIRE	\$ 24.50
110873	01/10/19	REDFISH RECYCLING	\$ 463.37
110874	01/10/19	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 2,700.00
110875	01/10/19	RICE UNIVERSITY	\$ 890.00
110876	01/10/19	RICOH USA, INC	\$ 9,953.81
110877	01/10/19	RICOH USA, INC	\$ 485.30
110878	01/10/19	ROGELIO LOPEZ	\$ 11.12
110879	01/10/19	SCHOLASTIC INC	\$ 249.69
110880	01/10/19	SIGNS & MORE, L.L.C.	\$ 2,980.00
110881	01/10/19	SMART COM TELEPHONE, LLC	\$ 1,745.50
110882	01/10/19	SOLUTION TREE LLC	\$ 5,249.95
110883	01/10/19	SOUTH TEXAS BETA	\$ 120.00
110884	01/10/19	STAPLES BUSINESS ADVANTAGE	\$ 8,705.75
110885	01/10/19	STITCH GALLERY, INC.	\$ 101.88
110886	01/10/19	T & W TIRE LLC	\$ 379.95
110887	01/10/19	TEACHING SYSTEMS, INC	\$ 37,120.80
110888	01/10/19	TEXAS ALTERNATOR STARTER SERVI	\$ 185.00
110889	01/10/19	THE BROWNSVILLE HERALD	\$ 258.00
110890	01/10/19	THE MONITOR-AIM MEDIA TEXAS	\$ 258.00
110891	01/10/19	TOPS THE OUTDOOR POWER STORE	\$ 511.56
110892	01/10/19	TRI-COUNTY COMMUNICATIONS, LTD	\$ 376.80
110893	01/10/19	TRIEAGLE ENERGY, L.P	\$ 28,059.11
110894	01/10/19	VEX ROBOTICS, INC.	\$ 2,779.95
110895	01/10/19	WAL-MART COMMUNITY BRC	\$ 164.59
110896	01/10/19	WHATABURGER HOME OFFICE	\$ 63.25
110897	01/10/19	WILLIAM MCKINNEY	\$ 63.77
110898	01/17/19	AMERICAN EXPRESS	\$ 1,500.00
110899	01/17/19	AMERICAN EXPRESS	\$ 96.00
110900	01/17/19	APPLE COMPUTER INC	\$ 12,504.00
110901	01/17/19	BLICK ART MATERIALS	\$ 493.84
110902	01/17/19	BORDERLAND HARDWARE	\$ 440.90

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110903	01/17/19	CED	\$ 843.00
110904	01/17/19	H E BUTT GROCERY	\$ 327.00
110905	01/17/19	CENTRAL PLUMBING	\$ 715.13
110906	01/17/19	ECOLAB INSTITUTIONAL DIVISION	\$ 879.00
110907	01/17/19	FLINN SCIENTIFIC INC	\$ 1,489.34
110908	01/17/19	GATEWAY PRINTING & OFFICE SUPPLY	\$ 2,229.95
110909	01/17/19	GRAINGER	\$ 992.43
110910	01/17/19	GUTHRIE'S LOCKSMITH SHOP	\$ 47.00
110911	01/17/19	GULF COAST PAPER CO	\$ 9,320.74
110912	01/17/19	O REILLY AUTOMOTIVE, INC.	\$ 626.35
110913	01/17/19	LABATT FOOD SERVICE	\$ 41,847.61
110914	01/17/19	LA JOYA ISD	\$ 402.00
110915	01/17/19	LONGHORN BUS SALES, LLC	\$ 182.23
110916	01/17/19	THE MONITOR-AIM MEDIA TEXAS	\$ 156.00
110917	01/17/19	ELSEVIER B.V.	\$ 727.97
110918	01/17/19	NASCO	\$ 10.35
110919	01/17/19	OIL PATCH FUEL & SUPPLY INC	\$ 6,776.30
110920	01/17/19	PHARR-SAN JUAN-ALAMO	\$ 1,005.00
110921	01/17/19	OFFICE DEPOT, INC.	\$ 4,801.07
110922	01/17/19	CYNTHIA PONCE	\$ 24.96
110923	01/17/19	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 5,124.00
110924	01/17/19	SCHOOL HEALTH CORPORATION	\$ 173.85
110925	01/17/19	SCANTRON CORPORATION	\$ 155.43
110926	01/17/19	SCHOOL SPECIALTY INC	\$ 692.04
110927	01/17/19	UNIFIRST HOLDINGS INC	\$ 2,161.79
110928	01/17/19	K-16 EDUCATION CENTER	\$ 50.00
110929	01/17/19	XEROX CORPORATION	\$ 6,658.97
110930	01/17/19	SHERWIN WILLIAMS	\$ 79.64
110931	01/17/19	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 2.00
110932	01/17/19	LONE STAR GLASS & MIRROR	\$ 200.00
110933	01/17/19	DOUBLE TREE AT AUSTIN	\$ 490.65
110934	01/17/19	NICHO PRODUCE CO INC	\$ 3,671.88
110935	01/17/19	CHEMSEARCH	\$ 518.00
110936	01/17/19	LUBY S CAFETERIA	\$ 175.23
110937	01/17/19	WHATABURGER HOME OFFICE	\$ 814.84
110938	01/17/19	EXQUISITA TORTILLAS	\$ 200.50
110939	01/17/19	MCCOY CORPORATION	\$ 93.22
110940	01/17/19	COMMERCIAL KITCHEN	\$ 337.75
110941	01/17/19	EMILIO R FLORES	\$ 534.00
110942	01/17/19	AUTO BUS AIR, INC.	\$ 1,440.04
110943	01/17/19	OAK FARMS - SAN ANTONIO	\$ 6,568.47
110944	01/17/19	DELL MARKETING L.P.	\$ 4,515.56

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110945	01/17/19	CHALK S TRUCK PARTS	\$ 214.64
110946	01/17/19	DEALERS ELECTRICAL SUPPLY	\$ 6,605.50
110947	01/17/19	VERNIER SOFTWARE & TECHNOLOGY	\$ 164.42
110948	01/17/19	MECA SPORTSWEAR	\$ 4,671.00
110949	01/17/19	UPPER VALLEY MAIL SERVICES, LLC	\$ 7,889.90
110950	01/17/19	AMAZON.COM (BILLING DEPT)	\$ 147.03
110951	01/17/19	STAPLES BUSINESS ADVANTAGE	\$ 31,937.34
110952	01/17/19	IRMA PEREZ-TREVINO	\$ 5.15
110953	01/17/19	SHI GOVERNMENT SOLUTIONS	\$ 671.70
110954	01/17/19	RACHEL PUCKETT	\$ 11.25
110955	01/17/19	MSC INDUSTRIAL SUPPLY CO INC	\$ 6,045.62
110956	01/17/19	HOME DEPOT CREDIT SERVICES	\$ 369.76
110957	01/17/19	JOHNSTONE SUPPLY-PHARR	\$ 139.50
110958	01/17/19	EL PATO MEXICAN FOOD LP	\$ 9.76
110959	01/17/19	DELGAR FOODS, LLC	\$ 247.70
110960	01/17/19	JOHNSON SUPPLY	\$ 385.00
110961	01/17/19	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,668.00
110962	01/17/19	RAINBOW PIZZA LLC	\$ 11,261.16
110963	01/17/19	PITSCO, INC.	\$ 3,742.87
110964	01/17/19	M & A TECHNOLOGY, INC	\$ 853.90
110965	01/17/19	SUPERIOR ALARMS	\$ 425.00
110966	01/17/19	INDUSTRIAL DISTRIBUTION GROUP INC	\$ 1,016.94
110967	01/17/19	SPECIALTY ADVERTISERS	\$ 1,971.00
110968	01/17/19	HUNTINGTON SKY PRODUCTION, LTD	\$ 403.30
110969	01/17/19	BARNES & NOBLE INC	\$ 159.90
110970	01/17/19	LOWE S	\$ 1,485.29
110971	01/17/19	ANDREW CORTEZ	\$ 28.80
110972	01/17/19	MOUNTAIN GLACIER, LLC	\$ 126.82
110973	01/17/19	NATIONAL HEALTHCAREER ASSN	\$ 11,624.00
110974	01/17/19	PEDRO AYALA	\$ 165.57
110975	01/17/19	SAM S WHOLESALE CLUB	\$ 179.98
110976	01/17/19	FLOWERS BAKING CO.	\$ 569.30
110977	01/17/19	MODEL LAUNDRY,LLC	\$ 3,391.59
110978	01/17/19	JASON S DELI	\$ 164.75
110979	01/17/19	MARLA R. KNAUB	\$ 122.26
110980	01/17/19	MARLA R. KNAUB	\$ 108.56
110981	01/17/19	SMART COM TELEPHONE, LLC	\$ 15,055.67
110982	01/17/19	DE LA GARZA BAKERY & CAKE SHOP	\$ 150.00
110983	01/17/19	BLANCA ELVIRA NIETO	\$ 77.83
110984	01/17/19	JONATHAN YBARRA	\$ 86.40
110985	01/17/19	4IMPRINT, INC.	\$ 3,968.35
110986	01/17/19	APOLLO TOWING	\$ 337.75

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110987	01/17/19	BRADFORD BERRYMAN	\$ 704.82
110988	01/17/19	CANDACE YVONNE GUILLEN	\$ 379.58
110989	01/17/19	MR. G ELSA BUTANE INC	\$ 900.00
110990	01/17/19	PCMG, INC	\$ 3,219.09
110991	01/17/19	CYNTHIA ANN DE LA GARZA GONZALES	\$ 351.25
110992	01/17/19	RADNIK ROBERT A.	\$ 1,572.11
110993	01/17/19	VALLEY K9 DETECTION SERVICE, LLC	\$ 350.00
110994	01/17/19	CROWNE PLAZA HOTEL AUSTIN	\$ 300.30
110995	01/17/19	VICTORIA A. MARIN	\$ 367.44
110996	01/17/19	ELIZABETH A. CHAVEZ	\$ 436.00
110997	01/17/19	CLASS A THERAPEUTIC &	\$ 9,445.00
110998	01/17/19	KELLY SERVICES, INC.	\$ 546.00
110999	01/17/19	HIDALGO COUNTY	\$ 434.50
111000	01/17/19	HIDALGO COUNTY	\$ 44,328.75
111001	01/17/19	BARNES & NOBLE INC	\$ 2,513.85
111002	01/17/19	MONIQUE AVILA	\$ 58.10
111003	01/17/19	ANDREW R. KEATING	\$ 75.00
111004	01/17/19	SPRINGHILL SUITES BY MARRIOTT	\$ 145.41
111005	01/17/19	LA PALOMA MEXICAN RESTAURANT INC	\$ 94.35
111006	01/17/19	WYNDHAM HOUSTON MEDICAL CENTER	\$ 992.34
111007	01/17/19	TECHPILOT LABS, INC.	\$ 270.00
111008	01/17/19	CENTRIX THERAPY	\$ 6,450.00
111009	01/17/19	NEOPOST USA INC.	\$ 161.52
111010	01/17/19	MID VALLEY TRAILER REPAIR, INC	\$ 8,898.83
111011	01/17/19	ZEPOL INC	\$ 130.00
111012	01/17/19	SYSCO CENTRAL TEXAS, INC	\$ 859.80
111013	01/17/19	ANGELA J. VILLARREAL	\$ 69.10
111014	01/17/19	ALYSSA Y. PEREZ	\$ 25.92
111015	01/17/19	MISSION RESTAURANT SUPPLY	\$ 252.45
111016	01/17/19	MATHBOAT	\$ 480.45
111017	01/17/19	MARTHA GARCIA	\$ 2,915.25
111018	01/17/19	NETWORKFLEET	\$ 2,311.90
111019	01/17/19	LIVE OAK NURSERY	\$ 895.00
111020	01/17/19	SALLY ANN ITES	\$ 129.71
111021	01/17/19	LIFE FITNESS	\$ 5,247.09
111022	01/17/19	GONZALEZ ENTERPRISES, LLC	\$ 910.00
111023	01/17/19	MANUEL AGUSTIN RIVERA	\$ 1,092.00
111024	01/17/19	SOUTH TEXAS BETA	\$ 90.00
111025	01/17/19	MUY PIZZA TEJAS LLC	\$ 258.71
111026	01/17/19	MARIA M. GARZA	\$ 928.20
111027	01/17/19	HEALTH & SAFETY INSTITUTE	\$ 2,987.92
111028	01/17/19	AMERICAN SURVEILLANCE CO., INC.	\$ 36,268.48

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111029	01/17/19	ROSALIA SOSA	\$ 2,592.36
111030	01/17/19	YESENIA NINO	\$ 2,656.85
111031	01/17/19	RUBY E. LUCIO	\$ 2,483.26
111032	01/17/19	MELISSA CANTU	\$ 540.00
111033	01/17/19	HOLIDAY INN SAN ANTONIO RIVERWALK	\$ 718.92
111034	01/17/19	HOLIDAY INN SAN ANTONIO RIVERWALK	\$ 430.08
111035	01/17/19	ROBERT JOHN SCHMIDT	\$ 78.00
111036	01/17/19	WESLACO EAST HIGH SCHOOL	\$ 534.00
111037	01/17/19	ZARAPE VENTURES, LLC	\$ 128.28
111038	01/17/19	CARMEN NORIEGA	\$ 154.29
111039	01/24/19	APPLE COMPUTER INC	\$ 3,210.50
111040	01/24/19	STERICYCLE INC	\$ 95.28
111041	01/24/19	BURTON AUTO SUPPLY	\$ 96.17
111042	01/24/19	CAROLINA BIOLOGICAL SUPPLY CO	\$ 7,762.84
111043	01/24/19	CITY OF EDINBURG	\$ 400.00
111044	01/24/19	DEMCO, INC	\$ 6,082.00
111045	01/24/19	FLINN SCIENTIFIC INC	\$ 773.11
111046	01/24/19	GRAINGER	\$ 213.58
111047	01/24/19	GULF COAST PAPER CO	\$ 630.24
111048	01/24/19	O REILLY AUTOMOTIVE, INC.	\$ 990.71
111049	01/24/19	PATRICK MONTAGUE	\$ 1,459.20
111050	01/24/19	ROBERT NAVARRO	\$ 64.80
111051	01/24/19	OIL PATCH FUEL & SUPPLY INC	\$ 12,401.89
111052	01/24/19	TEXAS GAS SERVICE	\$ 400.74
111053	01/24/19	CITY OF SAN BENITO WATERWORKS	\$ 520.52
111054	01/24/19	IRENE Z MARQUEZ	\$ 27.90
111055	01/24/19	XEROX CORPORATION	\$ 233.13
111056	01/24/19	CDW GOVERNMENT, INC.	\$ 4,462.90
111057	01/24/19	JEFF HEMBREE	\$ 428.10
111058	01/24/19	AUDIO VISUAL AIDS CORP	\$ 429.00
111059	01/24/19	MCCOY CORPORATION	\$ 167.78
111060	01/24/19	HEXCO INC - ACADEMIC	\$ 460.55
111061	01/24/19	B & H PHOTO-VIDEO	\$ 502.85
111062	01/24/19	AUTO BUS AIR, INC.	\$ 116.75
111063	01/24/19	CLEMENTE DEL CAMPO	\$ 47.24
111064	01/24/19	DELL MARKETING L.P.	\$ 13,303.00
111065	01/24/19	SCHOOL NURSE SUPPLY	\$ 4,823.03
111066	01/24/19	CHALK S TRUCK PARTS	\$ 400.40
111067	01/24/19	RAFAEL VIERA	\$ 264.32
111068	01/24/19	AMERICAN CONTRACTING USA	\$ 70,000.00
111069	01/24/19	AMAZON.COM (BILLING DEPT)	\$ 3,323.55
111070	01/24/19	SHI GOVERNMENT SOLUTIONS	\$ 205.40

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111071	01/24/19	SHANDS-BROOKS TRAVEL AGENCY	\$ 603.60
111072	01/24/19	JOHNSTONE SUPPLY-PHARR	\$ 757.88
111073	01/24/19	JOHNSON SUPPLY	\$ 53.00
111074	01/24/19	THE TRAVEL AGENCY	\$ 1,250.10
111075	01/24/19	SUPERIOR ALARMS	\$ 7,433.00
111076	01/24/19	SPECIALTY ADVERTISERS	\$ 709.38
111077	01/24/19	RAMON LONGORIA	\$ 298.64
111078	01/24/19	BARBARA HEATER	\$ 7.41
111079	01/24/19	MODESTO A. MEDRANO	\$ 87.45
111080	01/24/19	LOWE S	\$ 1,438.59
111081	01/24/19	LA MEXICANA BAKERY	\$ 10.00
111082	01/24/19	VIRGINIA LEONARDELLI	\$ 74.88
111083	01/24/19	ADRIAN GARCIA	\$ 255.60
111084	01/24/19	SAM S WHOLESALE CLUB	\$ 284.34
111085	01/24/19	MODEL LAUNDRY,LLC	\$ 54.00
111086	01/24/19	MARIA VASQUEZ	\$ 92.98
111087	01/24/19	JASON S DELI	\$ 396.56
111088	01/24/19	KATHY STARR	\$ 366.00
111089	01/24/19	JOSE J. FAZ	\$ 40.33
111090	01/24/19	EAST RIO HONDO	\$ 5,523.15
111091	01/24/19	DOUBLE TREE AT AUSTIN	\$ 507.05
111092	01/24/19	1ST FP SERVICES, LLC	\$ 750.00
111093	01/24/19	ADAN MONTALVO	\$ 412.35
111094	01/24/19	INDUSTRIAL DISTRIBUTION GROUP INC	\$ 54.60
111095	01/24/19	ALBERTO TUDON JR.	\$ 318.40
111096	01/24/19	ALLEGRA PRINT & IMAGING	\$ 64.00
111097	01/24/19	AMANDA ODOM	\$ 57.00
111098	01/24/19	AMERICAN EXPRESS	\$ 150.00
111099	01/24/19	AMY L. PENA	\$ 57.60
111100	01/24/19	ARIEL DAVILA	\$ 34.56
111101	01/24/19	AWARDS UNLIMITED	\$ 630.00
111102	01/24/19	B.E. PUBLISHING	\$ 703.12
111103	01/24/19	BARNES & NOBLE INC	\$ 791.40
111104	01/24/19	BAUDVILLE	\$ 118.75
111105	01/24/19	BOOKFACTORY LLC	\$ 144.88
111106	01/24/19	BORDERLAND HARDWARE	\$ 332.62
111107	01/24/19	BSN SPORTS/US GAMES	\$ 380.94
111108	01/24/19	CED	\$ 88.07
111109	01/24/19	CALDWELL COUNTRY CHEV-PONTIAC	\$ 24,640.00
111110	01/24/19	CAVALRY COURT	\$ 2,831.54
111111	01/24/19	CENGAGE LEARNING	\$ 4,200.00
111112	01/24/19	CHAMPION AWARDS	\$ 841.25

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111113	01/24/19	CHICK FIL A	\$ 123.15
111114	01/24/19	CITY OF MERCEDES	\$ 5,156.22
111115	01/24/19	CRESTLINE SPECIALTIES, INC	\$ 1,545.40
111116	01/24/19	CROWNE PLAZA HOUSTON GALLERIA AREA	\$ 409.17
111117	01/24/19	CURRICULUM ASSOCIATES LLC	\$ 3,960.00
111118	01/24/19	CLASS A THERAPEUTIC &	\$ 120.00
111119	01/24/19	DELGAR FOODS, LLC	\$ 128.75
111120	01/24/19	DIGI-KEY ELECTRONICS	\$ 2,143.26
111121	01/24/19	DOUBLETREE AUSTIN	\$ 503.58
111122	01/24/19	DOUBLETREE AUSTIN	\$ 507.06
111123	01/24/19	DRAMATIC PUBLISHING COMPANY	\$ 214.95
111124	01/24/19	EL PATO MEXICAN FOOD LP	\$ 9.61
111125	01/24/19	EMBASSY SUITES BY HILTON MCALLEN	\$ 584.24
111126	01/24/19	ENTRAVISION COMMUNICATIONS CORP	\$ 2,075.00
111127	01/24/19	ESS MIDWEST, INC.	\$ 1,978.88
111128	01/24/19	ESTEFANA G. SALDIVAR	\$ 125.35
111129	01/24/19	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 893.78
111130	01/24/19	FRANCISCO JAVIER HERNANDEZ	\$ 42.73
111131	01/24/19	FUEL INJECTION SERVICE, INC	\$ 220.17
111132	01/24/19	GABRIEL HERNANDEZ	\$ 471.86
111133	01/24/19	GATEWAY PRINTING & OFFICE SUPPLY	\$ 15,556.01
111134	01/24/19	GOVCONNECTION,INC.	\$ 56.95
111135	01/24/19	HARLINGEN SOUTH HIGH SCHOOL	\$ 5,000.00
111136	01/24/19	H E BUTT GROCERY	\$ 570.72
111137	01/24/19	HIDALGO COUNTY	\$ 81.00
111138	01/24/19	HOME DEPOT CREDIT SERVICES	\$ 101.66
111139	01/24/19	HOUGHTON MIFFLIN COMPANY	\$ 322.31
111140	01/24/19	HUMAN RELATIONS MEDIA	\$ 131.67
111141	01/24/19	IHEART MEDIA	\$ 4,281.00
111142	01/24/19	IRMA CASTILLO	\$ 122.00
111143	01/24/19	JACLYN JENISE BUELOW	\$ 80.64
111144	01/24/19	JASON R. JOHNSTON	\$ 200.00
111145	01/24/19	JESSE LUNA	\$ 650.00
111146	01/24/19	JUAN HINOJOSA	\$ 80.66
111147	01/24/19	JULIE WELCH-TRIPP	\$ 1,080.00
111148	01/24/19	K-16 EDUCATION CENTER	\$ 1,700.00
111149	01/24/19	ROBERT SANCHEZ	\$ 1,440.00
111150	01/24/19	KNAPP MEDICAL GROUP	\$ 80.00
111151	01/24/19	KUDELSKI SECURITY, INC	\$ 187.50
111152	01/24/19	LETICIA SANCHEZ DE CASTILLO	\$ 154.56
111153	01/24/19	LINEBARGER GOGGAN BLAIR &	\$ 9,428.98
111154	01/24/19	LOIS BAUER	\$ 1,354.60

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111155	01/24/19	LONGHORN BUS SALES, LLC	\$ 593,557.77
111156	01/24/19	LORENA MADRIGAL	\$ 122.00
111157	01/24/19	M & A TECHNOLOGY, INC	\$ 304.90
111158	01/24/19	M3 AD GROUP, LLC	\$ 1,400.00
111159	01/24/19	MARCO A. LARA, JR.	\$ 487.56
111160	01/24/19	MARCOS TIRADO	\$ 1,141.08
111161	01/24/19	MARIA D. OCHOA	\$ 9.81
111162	01/24/19	MBM TEXAS VALLEY LLC	\$ 2,198.00
111163	01/24/19	MCALLEN ISD	\$ 555.00
111164	01/24/19	METALCRAFT, INC	\$ 1,478.83
111165	01/24/19	MICHAEL DE LA GARZA	\$ 34.56
111166	01/24/19	MICROSCOPY USA, LLC	\$ 7,070.00
111167	01/24/19	MIGUEL PLATA	\$ 78.00
111168	01/24/19	MISSION CISD	\$ 660.00
111169	01/24/19	MOAK, CASEY & ASSOCIATES, INC	\$ 1,650.00
111170	01/24/19	MONIQUE AVILA	\$ 46.00
111171	01/24/19	MOUNTAIN GLACIER, LLC	\$ 253.20
111172	01/24/19	MSC INDUSTRIAL SUPPLY CO INC	\$ 816.00
111173	01/24/19	NANCY S. TALAVERA	\$ 475.70
111174	01/24/19	NASSP	\$ 385.00
111175	01/24/19	NATIONAL REGISTRY OF EMERGENCY	\$ 2,720.00
111176	01/24/19	NEARPOD INC.	\$ 1,800.00
111177	01/24/19	NELLY HOUSTON	\$ 728.34
111178	01/24/19	NINA C. NATANSON	\$ 34.56
111179	01/24/19	OFFICE DEPOT, INC.	\$ 2,899.66
111180	01/24/19	OMNI LA MANSION CORPORATION	\$ 436.80
111181	01/24/19	ORIENTAL TRADING	\$ 502.21
111182	01/24/19	ORLANDO RODRIGUEZ	\$ 1,575.00
111183	01/24/19	OVERDRIVE, INC.	\$ 4,508.08
111184	01/24/19	PAXTON/PATTERSON LLC	\$ 2,076.47
111185	01/24/19	PEARSON EDUCATION	\$ 2,307.70
111186	01/24/19	PEDRO AYALA	\$ 140.06
111187	01/24/19	PHILLIP CARNEY	\$ 3,000.00
111188	01/24/19	PPG ARCHITECTURAL FINISHES	\$ 825.57
111189	01/24/19	PROTECTION ONE ALARM MONITORING	\$ 5,039.43
111190	01/24/19	RAINBOW PIZZA LLC	\$ 124.26
111191	01/24/19	RICE UNIVERSITY	\$ 8,900.00
111192	01/24/19	RICOH USA, INC	\$ 237.11
111193	01/24/19	ROBERTA ABDALLAH	\$ 118.87
111194	01/24/19	ROZANNE DEE MARTINEZ	\$ 287.78
111195	01/24/19	RUBEN LEO	\$ 257.66
111196	01/24/19	RUDY DE LA TORRE	\$ 350.00

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111197	01/24/19	SALLY ANN ITES	\$ 1.42
111198	01/24/19	SANDRA LOYA	\$ 49.92
111199	01/24/19	SCANTRON CORPORATION	\$ 893.87
111200	01/24/19	SCHOOL SPECIALTY INC	\$ 2,480.30
111201	01/24/19	SECURE DOCUMENT SHREDDING	\$ 45.00
111202	01/24/19	SHIFFLER EQUIPMENT SALES INC	\$ 776.09
111203	01/24/19	SKILLS USA TEXAS	\$ 2,160.00
111204	01/24/19	SOLUTION TREE LLC	\$ 4,743.00
111205	01/24/19	SONIA BROWN	\$ 1,387.60
111206	01/24/19	SOUTH BORDER-BRIDGE-CPSO	\$ 430.00
111207	01/24/19	HGP-SAN ANTONIO CORP	\$ 765.28
111208	01/24/19	STAPLES BUSINESS ADVANTAGE	\$ 454.59
111209	01/24/19	STARCHANNEL MARKETING, LLC	\$ 650.00
111210	01/24/19	T & W TIRE LLC	\$ 664.95
111211	01/24/19	TEACHER S DISCOVERY	\$ 458.23
111212	01/24/19	TECHPILOT LABS, INC.	\$ 100.00
111213	01/24/19	TEXAS ASSOCIATION OF SCHOOL	\$ 375.00
111214	01/24/19	TEXAS COMPUTER EDUCATION ASSOCIATION	\$ 389.00
111215	01/24/19	THE COLLEGE BOARD	\$ 585.00
111216	01/24/19	THE LAMAR COMPANIES	\$ 19,500.00
111217	01/24/19	THE MONITOR-AIM MEDIA TEXAS	\$ 9,245.34
111218	01/24/19	THE SMOKING OAK	\$ 235.34
111219	01/24/19	TRI-COUNTY COMMUNICATIONS, LTD	\$ 151.65
111220	01/24/19	UIL - MUSIC REGION 15	\$ 172.00
111221	01/24/19	UNIVERSITY OF TEXAS AT AUSTIN	\$ 150.00
111222	01/24/19	UPPER VALLEY MAIL SERVICES, LLC	\$ 2,582.48
111223	01/24/19	UT HEALTH SCIENCE CENTER AT SA	\$ 1,265.00
111224	01/24/19	VALLEY MORNING STAR	\$ 364.00
111225	01/24/19	WALSH, GALLEGOS, TREVINO,	\$ 11,112.25
111226	01/24/19	WARDS EARTH SCIENCE	\$ 6,612.94
111227	01/24/19	WESTIN DALLAS PARK CENTRAL	\$ 804.52
111228	01/24/19	WHATABURGER HOME OFFICE	\$ 403.45
111229	01/24/19	WILMINGTON TRUST, NATIONAL ASSOC	\$ 1,100.00
111230	01/24/19	YELLOW FOLDER, LLC	\$ 665.88
111231	01/24/19	YOLANDA M GARCIA	\$ 111.86
111232	01/24/19	ZARAPE VENTURES, LLC	\$ 68.04
111235	1/31/2019	AMERICAN EXPRESS	\$ 2,299.95
111236	1/31/2019	APPLE COMPUTER INC	\$ 48,628.90
111237	1/31/2019	BLICK ART MATERIALS	\$ 1,926.85
111238	1/31/2019	BORDERLAND HARDWARE	\$ 53.21
111239	1/31/2019	BROWNSVILLE ISD	\$ 378.00
111240	1/31/2019	CED	\$ 489.54

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111241	1/31/2019	BURTON AUTO SUPPLY	\$ 500.27
111242	1/31/2019	H E BUTT GROCERY	\$ 619.19
111243	1/31/2019	CAROLINA BIOLOGICAL SUPPLY CO	\$ 3,977.89
111244	1/31/2019	DEMCO, INC	\$ 749.78
111245	1/31/2019	ECOLAB INSTITUTIONAL DIVISION	\$ 1,540.02
111246	1/31/2019	FLINN SCIENTIFIC INC	\$ 2,825.96
111247	1/31/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 5,842.18
111248	1/31/2019	GULF COAST PAPER CO	\$ 6,583.78
111249	1/31/2019	O REILLY AUTOMOTIVE, INC.	\$ 1,612.69
111250	1/31/2019	LONGHORN BUS SALES, LLC	\$ 1,695.28
111251	1/31/2019	OIL PATCH FUEL & SUPPLY INC	\$ 13,813.41
111252	1/31/2019	OFFICE DEPOT, INC.	\$ 724.85
111253	1/31/2019	TEXAS GAS SERVICE	\$ 275.68
111254	1/31/2019	SCHOOL HEALTH CORPORATION	\$ 141.91
111255	1/31/2019	SCHOOL SPECIALTY INC	\$ 151.28
111256	1/31/2019	TASBO	\$ 3,115.00
111257	1/31/2019	TEXAS ASSOCIATION OF SCHOOL	\$ 295.00
111258	1/31/2019	TEACHER S DISCOVERY	\$ 112.73
111259	1/31/2019	WAL-MART COMMUNITY BRC	\$ 167.23
111260	1/31/2019	WARDS EARTH SCIENCE	\$ 908.40
111261	1/31/2019	CDW GOVERNMENT, INC.	\$ 4,016.25
111262	1/31/2019	ROBERTA ABDALLAH	\$ 118.87
111263	1/31/2019	JOE W. FLY CO INC	\$ 1,617.95
111264	1/31/2019	WHATABURGER HOME OFFICE	\$ 401.65
111265	1/31/2019	AUDIO VISUAL AIDS CORP	\$ 1,994.00
111266	1/31/2019	MCCOY CORPORATION	\$ 125.91
111267	1/31/2019	KYRISH TRUCK CENTERS OF PHARR	\$ 5,879.18
111268	1/31/2019	HEXCO INC - ACADEMIC	\$ 195.00
111269	1/31/2019	UNIVERSITY OF TEXAS AT AUSTIN	\$ 150.00
111270	1/31/2019	PEARSON EDUCATION	\$ 275.00
111271	1/31/2019	B & H PHOTO-VIDEO	\$ 2,150.40
111272	1/31/2019	DELL MARKETING L.P.	\$ 51,694.94
111273	1/31/2019	MECA SPORTSWEAR	\$ 1,856.00
111274	1/31/2019	YOLANDA M GARCIA	\$ 122.40
111275	1/31/2019	UPPER VALLEY MAIL SERVICES, LLC	\$ 2,352.83
111276	1/31/2019	AMAZON.COM (BILLING DEPT)	\$ 1,885.46
111277	1/31/2019	STAPLES BUSINESS ADVANTAGE	\$ 6,466.82
111278	1/31/2019	SHI GOVERNMENT SOLUTIONS	\$ 1,898.90
111279	1/31/2019	APPLIED PRACTICE	\$ 145.60
111280	1/31/2019	HERLINDA D. ROBLES	\$ 762.34
111281	1/31/2019	MSC INDUSTRIAL SUPPLY CO INC	\$ 2,500.74
111282	1/31/2019	ENTERPRISE RENT- A -CAR	\$ 114.14

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111283	1/31/2019	SHANDS-BROOKS TRAVEL AGENCY	\$ 3,956.82
111284	1/31/2019	DAHILL INDUSTRIES	\$ 623.82
111285	1/31/2019	EL PATO MEXICAN FOOD LP	\$ 86.43
111286	1/31/2019	THE TRAVEL AGENCY	\$ 1,240.00
111287	1/31/2019	RAINBOW PIZZA LLC	\$ 434.83
111288	1/31/2019	NALCO COMPANY	\$ 1,799.50
111289	1/31/2019	POCKET NURSE	\$ 635.13
111290	1/31/2019	M & A TECHNOLOGY, INC	\$ 203.70
111291	1/31/2019	JOHN LANEY	\$ 28.80
111292	1/31/2019	INDUSTRIAL DISTRIBUTION GROUP INC	\$ 65.33
111293	1/31/2019	ROSEMARY COURTNEY	\$ 28.80
111294	1/31/2019	NATIONAL CINEMEDIA, LLC	\$ 24,550.00
111295	1/31/2019	HUNTINGTON SKY PRODUCTION, LTD	\$ 161.63
111296	1/31/2019	LA QUINTA INNS & SUITES	\$ 352.18
111297	1/31/2019	LONGHORN RESTAURANT CORPORATIO	\$ 817.74
111298	1/31/2019	INSIGHT PUBLIC SECTOR, INC.	\$ 1,722.00
111299	1/31/2019	BARNES & NOBLE INC	\$ 183.60
111300	1/31/2019	LOWE S	\$ 490.43
111301	1/31/2019	RGV GLASS, INC.	\$ 185.00
111302	1/31/2019	JESSE LUNA	\$ 65.00
111303	1/31/2019	JENNIFER MAHONEY	\$ 1,644.80
111304	1/31/2019	CANON FINANCIAL SERVICES	\$ 727.43
111305	1/31/2019	THE COLLEGE BOARD SWRO	\$ 35.00
111306	1/31/2019	INTERSTATE BILLING SVCE	\$ 358.25
111307	1/31/2019	GLOBAL INDUSTRIAL EQUIPMENT	\$ 202.10
111308	1/31/2019	RACHEL SALAZAR	\$ 28.80
111309	1/31/2019	THE COLLEGE BOARD	\$ 385.00
111310	1/31/2019	TEXAS ALTERNATOR STARTER SERVICES	\$ 1,005.05
111311	1/31/2019	SAM S WHOLESALE CLUB	\$ 293.61
111312	1/31/2019	GONZALEZ AUTO PARTS	\$ 245.96
111313	1/31/2019	JASON S DELI	\$ 134.81
111314	1/31/2019	KATHY STARR	\$ 50.11
111315	1/31/2019	WALSH, GALLEGOS, TREVINO,	\$ 151.50
111316	1/31/2019	RICOH USA, INC	\$ 248.19
111317	1/31/2019	FISHER SCIENTIFIC	\$ 331.99
111318	1/31/2019	CANDACE YVONNE GUILLEN	\$ 156.96
111319	1/31/2019	TEACHING SYSTEMS, INC	\$ 894.12
111320	1/31/2019	TEXAS COMPUTER EDUCATION ASSOCIATION	\$ 289.00
111321	1/31/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 5,757.32
111322	1/31/2019	DOGGETT FREIGHTLINER OF SOUTH TEXAS	\$ 108.72
111323	1/31/2019	VERONICA A BANUELOS	\$ 204.80
111324	1/31/2019	CLASS A THERAPEUTIC &	\$ 450.00

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111325	1/31/2019	ROSA MARIA GONZALEZ	\$ 2,404.40
111326	1/31/2019	EMBASSY SUITES AUSTIN CENTRAL	\$ 1,124.88
111327	1/31/2019	CHICK-FIL-A	\$ 85.08
111328	1/31/2019	PAULA F. KIMBALL	\$ 28.80
111329	1/31/2019	VANESSA CABALLERO	\$ 28.80
111330	1/31/2019	ERNESTINA GUAJARDO	\$ 30.52
111331	1/31/2019	MELISSA TAPIA	\$ 144.40
111332	1/31/2019	HANANI VASQUEZ	\$ 202.00
111333	1/31/2019	NOEMELCH SEYMOUR LUMANG	\$ 202.00
111334	1/31/2019	IHEART MEDIA	\$ 6,003.00
111335	1/31/2019	FUELMAN	\$ 149.57
111336	1/31/2019	CHAMPION AWARDS	\$ 495.00
111337	1/31/2019	STRATASYS, INC.	\$ 340.20
111338	1/31/2019	AMY BENAVIDEZ	\$ 1,046.40
111339	1/31/2019	ALBENTO ANGUIANO-VELA, JR.	\$ 103.32
111340	1/31/2019	CALVARY BAPTIST CHURCH	\$ 400.00
111341	1/31/2019	ADAM SALAZAR	\$ 14.40
111342	1/31/2019	ESMERALDA GRACIA	\$ 14.40
111343	1/31/2019	ANGELA J. VILLARREAL	\$ 14.40
111344	1/31/2019	FACILITY SOLUTIONS GROUP, INC	\$ 2,298.00
111345	1/31/2019	ELIZABETH ARREDONDO	\$ 2,137.60
111346	1/31/2019	BRUNO ARTURO SANCHEZ	\$ 418.08
111347	1/31/2019	MBM TEXAS VALLEY LLC	\$ 3,771.00
111348	1/31/2019	DAVID ROLANDO GARZA	\$ 202.00
111349	1/31/2019	WINIFRED GONZALEZ RIOS	\$ 28.80
111350	1/31/2019	LYNDA GONZALEZ VALDEZ	\$ 28.80
111351	1/31/2019	GOVCONNECTION,INC.	\$ 8,155.52
111352	1/31/2019	DENISE OCHOA	\$ 115.20
111353	1/31/2019	TERESITAS AT LOS LAGOS	\$ 195.00
111354	1/31/2019	LIVE OAK NURSERY	\$ 1,300.00
111355	1/31/2019	SALLY ANN ITES	\$ 28.80
111356	1/31/2019	EDUARDO RIOS	\$ 14.40
111357	1/31/2019	BRENDA SWINNEA	\$ 25.52
111358	1/31/2019	T & W TIRE LLC	\$ 380.42
111359	1/31/2019	ERENDIRA A. GARCIA	\$ 14.40
111360	1/31/2019	VANESSA MARIE MANRRIQUE	\$ 14.40
111361	1/31/2019	HILLYARD, INC	\$ 267.00
111362	1/31/2019	M3 AD GROUP, LLC	\$ 1,400.00
111363	1/31/2019	OSCAR MEJIA BETO'S SCREEN PRINTING	\$ 500.00
111364	1/31/2019	AMERICAN ASSOC. OF COLLEGES FOR TEA	\$ 985.00
111365	1/31/2019	EMBASSY SUITES BY HILTON MCALLEN	\$ 2,190.90
111366	1/31/2019	MIRIAM E. GARCIA	\$ 28.80

South Texas ISD
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January 2019

CHECK	DATE	VENDOR	AMOUNT
111367	1/31/2019	AMERICAN SURVEILLANCE CO., INC.	\$ 46,201.92
111368	1/31/2019	ANABELL DE LEON	\$ 202.00
111369	1/31/2019	JEFFREY DEAN ZENTER	\$ 4,500.00
111370	1/31/2019	BIG JOHN SITE SERVICES	\$ 254.00
111371	1/31/2019	ELIZABETH GUTIERREZ	\$ 28.80
111372	1/31/2019	MARGARITA H. PEREZ	\$ 44.20
111373	1/31/2019	HOME 2 SUITES MCALLEN CONVENTION	\$ 116.63
111374	1/31/2019	CAMBRIA SUITES MCALLEN CONVENTION	\$ 551.54
111375	1/31/2019	CHICK-FIL-A PALMHURST	\$ 498.00