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A90001	09/05/18	ROGELIO R GARZA 000000PETTYCASH		B.L. GARZA MIDDLE SC	167 00 1102 00 900000	IMPREST FUND	100.00
A90001	09/05/18	ROGELIO R GARZA 000000PETTYCASH		SOUTH MIDDLE SCHOOL	167 00 1102 00 900000	IMPREST FUND	100.00
A90001	09/05/18	ROGELIO R GARZA 000000PETTYCASH		MEMORIAL MIDDLE SCHO	167 00 1102 00 900000	IMPREST FUND	100.00
A90001	09/05/18	ROGELIO R GARZA 000000PETTYCASH		F BARRIENTES MIDDLE	167 00 1102 00 900000	IMPREST FUND	100.00
A90001	09/05/18	ROGELIO R GARZA 000000PETTYCASH		B HARWELL MIDDLE SCH	167 00 1102 00 900000	IMPREST FUND	100.00
A90001	09/05/18	ROGELIO R GARZA 000000PETTYCASH		ELIAS LONGORIA, SR.	167 00 1102 00 900000	IMPREST FUND	100.00
				CHECK A90001 TOTAL			600.00
A90002	09/05/18	LA MEXICANA BAKERY 00000000027106		JOHNNY ECONOMEDES H.	199 23 6499 79 999000	MISC OPERATING COSTS	120.00
A90003	09/05/18	LOWE'S COMPANIES, INC 00000000009384		EDINBURG NORTH HIGH	166 11 6399 06 911000	GENERAL SUPPLIES	308.85
A90004	09/05/18	STUDENT INSURANCE PLANS, LLC 000000020182019		UNDISTRIBUTED ORGN U	199 36 6428 00 999000	STUDENT INSURANCE	24,768.00
A90004	09/05/18	STUDENT INSURANCE PLANS, LLC 000000020182019		EDINBURG HIGH SCHOOL	167 36 6428 43 991000	STUDENT INSURANCE COSTS	147,019.00
A90004	09/05/18	STUDENT INSURANCE PLANS, LLC 000000020182019		JOHNNY ECONOMEDES H.	167 36 6428 43 991000	STUDENT INSURANCE COSTS	147,019.00
A90004	09/05/18	STUDENT INSURANCE PLANS, LLC 000000020182019		EDINBURG NORTH HIGH	167 36 6428 43 991000	STUDENT INSURANCE COSTS	147,019.00
A90004	09/05/18	STUDENT INSURANCE PLANS, LLC 000000020182019		ROBERT R. VELA HIGH	167 36 6428 43 991000	STUDENT INSURANCE COSTS	147,019.00
				CHECK A90004 TOTAL			612,844.00
A90005	09/12/18	ECISD WAREHOUSE 000000FX002357		L B JOHNSON ELEMENTA	199 11 6399 00 911000	GENERAL SUPPLIES	459.20
A90005	09/12/18	ECISD WAREHOUSE 000000FX002357		L B JOHNSON ELEMENTA	161 11 6399 00 930000	GENERAL SUPPLIES	459.20
				CHECK A90005 TOTAL			918.40

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A90006	09/12/18	ECISD CHILD NUTRITION 00000000031122		STUDENT & SOCIAL SER	199 32 6499 79 999000	MISC OPERATING COSTS	124.25
A90007	09/12/18	ECISD PRINT SHOP FUND 000000000191006		SUPERINTENDENT'S OFF	199 41 6399 00 999000	GENERAL SUPPLIES	150.00
A90007	09/12/18	ECISD PRINT SHOP FUND 000000000191003		UNDISTRIBUTED ORGN U	199 11 6294 66 911300	PRINTING & DUP SVS-PRINT	846.00
A90007	09/12/18	ECISD PRINT SHOP FUND 000000000191002		UNDISTRIBUTED ORGN U	199 11 6294 66 911300	PRINTING & DUP SVS-PRINT	1,059.44
A90007	09/12/18	ECISD PRINT SHOP FUND 000000000191009		UNDISTRIBUTED ORGN U	199 11 6294 66 911300	PRINTING & DUP SVS-PRINT	1,457.00
A90007	09/12/18	ECISD PRINT SHOP FUND 000000000191001		FOOD SERVICE DEPARTM	101 35 6294 00 999000	PRINTING & DUP SVS-PRINT	360.00
				CHECK A90007 TOTAL			3,872.44
A90008	09/12/18	FLOCABULARY LLC* 00000000055542		UNDISTRIBUTED ORGN U	199 11 6399 47 911000	GENERAL SUPPLIES	960.00
A90009	09/12/18	FOUR PAWS ANIMAL HOSPITAL 000000000255189		SECURITY DEPT.	199 52 6219 00 999000	OTH PROFESSIONAL SERVICES	316.99
A90010	09/12/18	JOSE GARZA OVELA09012018JV		ROBERT R. VELA HIGH	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	195.00
A90011	09/12/18	GATEWAY PRINTING & OFFICE SUPP 000000046847460		HARGILL ELEMENTARY	199 11 6399 00 911000	GENERAL SUPPLIES	114.19
A90012	09/12/18	HEB CREDIT RECEIVABLE-DEPT.308 00000000004925		JEFFERSON ELEMENTARY	199 11 6499 79 911000	MISC OPERATING COSTS	149.76
A90012	09/12/18	HEB CREDIT RECEIVABLE-DEPT.308 000000000069157		DR. THOMAS ESPARZA E	199 11 6499 79 911000	MISC OPERATING COSTS	49.75
A90012	09/12/18	HEB CREDIT RECEIVABLE-DEPT.308 000000000065968		B HARWELL MIDDLE SCH	199 23 6499 79 999000	MISC OPERATING COSTS	44.72
				CHECK A90012 TOTAL			244.23
A90013	09/12/18	COASTAL DELI, INC 180904902805007		EDINBURG HIGH SCHOOL	167 36 6412 99 991000	TRAVEL & SUBSISTENCE/STUD	279.60

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A90017	09/12/18	PABLO R MATA 000000000000004		EDINBURG NORTH HIGH	627 81 6629 00 999000	CONST/IMNPR ENHS CANOPY I	46,984.73
A90018	09/12/18	MOBILE RELAYS LLC 000000AIR001087		SECURITY DEPT.	199 52 6269 00 999000	RENTAL/OPERATOR LEASES	2,544.00
A90018	09/12/18	MOBILE RELAYS LLC 000000AIR001085		EDINBURG HIGH SCHOOL	199 23 6269 00 999000	RENTAL/OPERATOR LEASES	88.00
				CHECK A90018 TOTAL			2,632.00
A90019	09/12/18	JIM MELHART PIANO & ORGAN CO 000000003045693		ROBERT R. VELA HIGH	166 36 6399 41 999000	GENERAL SUPPLIES	985.06
A90020	09/12/18	NOEL PEDRAZA ** 000ECON09012018		JOHNNY ECONOMEDES H.	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	95.00
A90021	09/12/18	PIZZA PROPERTIES, INC. ** 050909041820105		JOHNNY ECONOMEDES H.	167 36 6412 88 991000	TRAVEL & SUBSISTENCE/STUD	149.18
A90022	09/12/18	SYNERGY BUILDERS OF TEXAS LLC 000000000001021		B.L. GARZA MIDDLE SC	629 81 6629 00 999000	CONST BG SIDEWALK& DRAIN	34,200.00
A90023	09/12/18	TEXAS BAND & ORCHESTRA 000000000165566		ROBERT R. VELA HIGH	166 11 6399 06 911000	GENERAL SUPPLIES	319.09
A90024	09/12/18	JAIME VARGAS 0VB09012018JEHS		JOHNNY ECONOMEDES H.	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	155.00
A90025	09/12/18	JP GOULD 000026015006101		TECHNOLOGY DEPT.	752 12 6399 00 999000	GENERAL SUPPLIES	2,279.10
A90025	09/12/18	JP GOULD 000026015005201		TECHNOLOGY DEPT.	752 12 6399 00 999000	GENERAL SUPPLIES	4,365.00
				CHECK A90025 TOTAL			6,644.10
A90026	09/12/18	JUAN F ZEPEDA *** VBALLOFFC090118		EDINBURG HIGH SCHOOL	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	155.00
A90027	09/19/18	AG-PRO TEXAS, LLC 000000000P20798		MAINTENANCE & FACILI	199 51 6319 51 999000	SUPPLIES-MAINT/OPERATIONS	43.23

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A90028	09/19/18	ACCO BRANDS CORPORATION 000000000511511	ACCOUNTING DEPARTMEN	199 41 6249 00 999000	CONTRACTED MAINT & REPAIR	794.98
A90028	09/19/18	ACCO BRANDS CORPORATION 000000000511510	ACCOUNTING DEPARTMEN	199 41 6249 00 999000	CONTRACTED MAINT & REPAIR	1,359.28
			CHECK A90028 TOTAL			2,154.26
A90029	09/19/18	ARNOLD REFRIGERATION, INC 00000000049167	FOOD SERVICE DEPARTM	101 35 6299 00 999000	MISC CONTRACTED SERVICES	985.00
A90030	09/19/18	AIRCOOL TECH-ACT, CORPORATION 000000000015269	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	170.00
A90031	09/19/18	ALLIED FIRE PROTECTION SA, LP 0000000MS739801	MAINTENANCE & FACILI	199 51 6249 63 999000	CONTRACTED MAINT & REPAIR	2,061.61
A90031	09/19/18	ALLIED FIRE PROTECTION SA, LP 0000000MS743401	MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	290.00
			CHECK A90031 TOTAL			2,351.61
A90032	09/19/18	AMAZON CAPITAL SERVICES, INC. 0001VQCMF3DWPTJ	LEE ELEMENTARY	199 11 6399 00 911000	GENERAL SUPPLIES	53.99
A90032	09/19/18	AMAZON CAPITAL SERVICES, INC. 0001LPDP6P9VCV3	EDINBURG HIGH SCHOOL	199 11 6399 00 911000	GENERAL SUPPLIES	43.13
A90032	09/19/18	AMAZON CAPITAL SERVICES, INC. 0001LP1Q1X7QN94	EDINBURG HIGH SCHOOL	199 11 6399 00 911000	GENERAL SUPPLIES	226.94
A90032	09/19/18	AMAZON CAPITAL SERVICES, INC. 0001FHPK41NVR9L	TRAVIS ELEMENTARY	199 23 6399 00 999000	GENERAL SUPPLIES	253.04
A90032	09/19/18	AMAZON CAPITAL SERVICES, INC. 00019KLRL7Y1DHQ	STUDENT & SOCIAL SER	199 11 6399 00 911000	GENERAL SUPPLIES	661.75
A90032	09/19/18	AMAZON CAPITAL SERVICES, INC. 0001JD1RDXNJ1D6	STUDENT & SOCIAL SER	199 11 6399 00 911000	GENERAL SUPPLIES	9.65
A90032	09/19/18	AMAZON CAPITAL SERVICES, INC. 00016NKY1MYJRQV	STUDENT & SOCIAL SER	199 11 6399 00 911000	GENERAL SUPPLIES	52.32
			CHECK A90032 TOTAL			1,300.82
A90033	09/19/18	DANIEL ARAIZA 000FBOFCL090118	EDINBURG NORTH HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	120.00

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A90034	09/19/18	AOC HOLDING COMPANY, INC 000000B605152IN	TRANSPORTATION DEPT.	199 34 6311 00 999000	GAS & FUEL: VEHICLES/BUSE	16,164.37
A90034	09/19/18	AOC HOLDING COMPANY, INC 000000B605101IN	TRANSPORTATION DEPT.	199 34 6311 00 999000	GAS & FUEL: VEHICLES/BUSE	9,849.72
			CHECK A90034 TOTAL			26,014.09
A90035	09/19/18	ASTERIA EDUCATION INC 00000000216714	DR. KAY CRAWFORD ELE	199 11 6399 00 911000	GENERAL SUPPLIES	1,966.39
A90036	09/19/18	ATENCION SELECTA, LLC 0000000I0118114	SPECIAL PROGRAMS	199 13 6499 79 930000	MISC OPERATING COSTS	205.00
A90037	09/19/18	VARSITY BRANDS HOLDING CO, INC 000000902970060	EDINBURG C.I.S.D.	167 00 2111 09 900000	TRADE PAYABLE	701.70
A90038	09/19/18	MIGUEL BANDA 000VBOFCL090418	EDINBURG NORTH HIGH	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	155.00
A90039	09/19/18	CAMBIUM LEARNING GROUP 000000001998422	STUDENT & SOCIAL SER	199 11 6399 00 911000	GENERAL SUPPLIES	737.00
A90040	09/19/18	CELSO GONZALEZ CONSTRUCTION 000000000000010	EDINBURG C.I.S.D.	635 00 2111 09 900000	TRADE PAYABLE	222,285.88
A90041	09/19/18	CHALK'S TRUCK PARTS INC 000000008077561	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	538.74
A90041	09/19/18	CHALK'S TRUCK PARTS INC 000000008077511	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	879.30
A90041	09/19/18	CHALK'S TRUCK PARTS INC 000000008083011	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	411.70
A90041	09/19/18	CHALK'S TRUCK PARTS INC 000000008084451	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	654.00
			CHECK A90041 TOTAL			2,483.74
A90042	09/19/18	VICTOR CHAPA 00FTBOFCL090718	ROBERT R. VELA HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	165.00

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A90043	09/19/18	FRANK CHERRY 000VBOFCL090418	EDINBURG NORTH HIGH	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	95.00
A90043	09/19/18	FRANK CHERRY 000VBOFCL090818	MEMORIAL MIDDLE SCHO	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	225.00
			CHECK A90043 TOTAL			320.00
A90044	09/19/18	ELIZABETH CHERRY 0VBOFCL0908TRNY	MEMORIAL MIDDLE SCHO	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	310.00
A90044	09/19/18	ELIZABETH CHERRY 000VBOFCL090418	EDINBURG NORTH HIGH	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	95.00
			CHECK A90044 TOTAL			405.00
A90045	09/19/18	ADRIAN CLARKE 000FBOFCL090618	EDINBURG NORTH HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	115.00
A90046	09/19/18	CONTINENTAL BATTERY COMPANY 011070907180951	TRANSPORTATION DEPT.	199 34 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	982.80
A90047	09/19/18	CREATIVE COSTUMING & DESIGNS 000000000108195	JOHNNY ECONOMEDES H.	166 11 6399 06 911000	GENERAL SUPPLIES	728.00
A90048	09/19/18	CREATIVE IMAGING, LLC 000000000006258	EDINBURG ALTERNATIVE	199 23 6299 00 999000	MISC CONTRACTED SERVICES	180.00
A90048	09/19/18	CREATIVE IMAGING, LLC 000000000006086	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	523.53
			CHECK A90048 TOTAL			703.53
A90049	09/19/18	OMAR R. CURA 00FTBOFCL090518	JOHNNY ECONOMEDES H.	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	115.00
A90050	09/19/18	DEALERS ELECTRICAL SUPPLY 000000362641800	MAINTENANCE & FACILI	199 51 6319 34 999000	SUPPLIES-MAINT/OPERATIONS	2,433.50
A90051	09/19/18	ERIC DE LA GARZA 0VFOOTSEPT62018	EDINBURG NORTH HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	115.00
A90052	09/19/18	DELTA SPECIALTIES SIGN &SUPPLY 000000000035812	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	23.50

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A90052	09/19/18	DELTA SPECIALTIES 00000000035808	SIGN &SUPPLY	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	442.50
A90052	09/19/18	DELTA SPECIALTIES 00000000035809	SIGN &SUPPLY	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	275.00
				CHECK A90052 TOTAL			741.00
A90053	09/19/18	DEVIN DISTR. & PACKAGING INC.* 0000000A154253		EDINBURG C.I.S.D.	101 00 1311 02 900000	INVENTORY-NON FOOD(POTS,P	3,531.30
A90053	09/19/18	DEVIN DISTR. & PACKAGING INC.* 0000000A153905		EDINBURG C.I.S.D.	101 00 1311 02 900000	INVENTORY-NON FOOD(POTS,P	5,998.20
				CHECK A90053 TOTAL			9,529.50
A90054	09/19/18	DOGGETT FREIGHTLINER OF S. TX 000X10319065101		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	911.30
A90054	09/19/18	DOGGETT FREIGHTLINER OF S. TX 000X10319062501		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	628.56
				CHECK A90054 TOTAL			1,539.86
A90055	09/19/18	ECISD WAREHOUSE 0000000FX002362		ALFONSO R. RAMIREZ E	199 11 6399 00 911000	GENERAL SUPPLIES	918.40
A90055	09/19/18	ECISD WAREHOUSE 0000000FX002277		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	3,692.80
A90055	09/19/18	ECISD WAREHOUSE 0000000FX002349		CARMEN AVILA ELEMENT	199 11 6399 00 911000	GENERAL SUPPLIES	1,836.80
A90055	09/19/18	ECISD WAREHOUSE 0000000FX002351		JOHNNY ECONOMEDES H.	199 11 6399 00 911000	GENERAL SUPPLIES	3,673.60
A90055	09/19/18	ECISD WAREHOUSE 0000000FX002355		VISION ACADEMY OF EX	199 11 6399 00 911000	GENERAL SUPPLIES	459.20
A90055	09/19/18	ECISD WAREHOUSE 0000000FX002356		SOUTH MIDDLE SCHOOL	166 11 6399 67 911000	GENERAL SUPPLIES	183.68
A90055	09/19/18	ECISD WAREHOUSE 0000000FX002356		SOUTH MIDDLE SCHOOL	166 11 6399 06 911000	GENERAL SUPPLIES	321.44
A90055	09/19/18	ECISD WAREHOUSE 0000000FX002356		SOUTH MIDDLE SCHOOL	166 11 6399 22 911000	GENERAL SUPPLIES	183.68
A90055	09/19/18	ECISD WAREHOUSE 0000000FX002365		JOHNNY ECONOMEDES H.	162 11 6399 00 922000	GENERAL SUPPLIES	114.80

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A90055	09/19/18	ECISD WAREHOUSE 0000000FX002364		JOHNNY ECONOMEDES H.	162 11 6399 00 922000	GENERAL SUPPLIES	114.80
A90055	09/19/18	ECISD WAREHOUSE 0000000FX002365		EDINBURG HIGH SCHOOL	162 11 6399 00 922000	GENERAL SUPPLIES	114.80
A90055	09/19/18	ECISD WAREHOUSE 0000000FX002364		EDINBURG HIGH SCHOOL	162 11 6399 00 922000	GENERAL SUPPLIES	114.80
A90055	09/19/18	ECISD WAREHOUSE 0000000FX002365		ROBERT R. VELA HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	114.80
A90055	09/19/18	ECISD WAREHOUSE 0000000FX002364		ROBERT R. VELA HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	114.80
A90055	09/19/18	ECISD WAREHOUSE 0000000FX002365		EDINBURG NORTH HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	114.80
A90055	09/19/18	ECISD WAREHOUSE 0000000FX002364		EDINBURG NORTH HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	114.80
				CHECK A90055 TOTAL			12,188.00
A90056	09/19/18	EDMENTUM, INC* 00000INV1014863		UNDISTRIBUTED ORGN U	199 13 6291 00 999000	CONSULTANT SERVICES	30,000.00
A90056	09/19/18	EDMENTUM, INC* 00000INV1014863		UNDISTRIBUTED ORGN U	211 13 6291 00 930000	CONSULTANT SERVICES	40,000.00
				CHECK A90056 TOTAL			70,000.00
A90057	09/19/18	ECISD CHILD NUTRITION 000000000031125		SUPERINTENDENT'S OFF	199 41 6499 00 999000	MISC OPERATING COSTS	180.00
A90057	09/19/18	ECISD CHILD NUTRITION 000000000031123		STUDENT & SOCIAL SER	199 32 6499 79 999000	MISC OPERATING COSTS	105.50
A90057	09/19/18	ECISD CHILD NUTRITION 000000000031124		STUDENT & SOCIAL SER	199 32 6499 79 999000	MISC OPERATING COSTS	105.50
A90057	09/19/18	ECISD CHILD NUTRITION 00000000004068		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	60.75
				CHECK A90057 TOTAL			451.75
A90058	09/19/18	ECISD PRINT SHOP FUND 000000000191010		INSTRUCTIONAL SPECIA	168 21 6294 00 921000	PRINTING & DUP SVS-PRINT	630.00
A90058	09/19/18	ECISD PRINT SHOP FUND 000000000191005		JOHN F KENNEDY ELEME	199 11 6294 00 911000	PRINTING & DUP SVS-PRINT	105.00

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A90058	09/19/18	ECISD PRINT SHOP FUND 000000000191013		UNDISTRIBUTED ORGN U	199 11 6294 SS 911000	PRINTING & DUP SVS-PRINT	586.00
A90058	09/19/18	ECISD PRINT SHOP FUND 000000000191007		UNDISTRIBUTED ORGN U	199 11 6294 66 911300	PRINTING & DUP SVS-PRINT	156.00
A90058	09/19/18	ECISD PRINT SHOP FUND 000000000191023		UNDISTRIBUTED ORGN U	199 11 6294 94 911000	PRINTING & DUP SVS-PRINT	758.00
A90058	09/19/18	ECISD PRINT SHOP FUND 000000000191008		DE ZAVALA ELEMENTARY	199 23 6294 00 999000	PRINTING & DUP SVS-PRINT	247.50
CHECK A90058 TOTAL							2,482.50
A90059	09/19/18	ECISD TRANSPORTATION DEPT 00000000AUG2018		EDINBURG C.I.S.D.	101 00 2111 09 900000	TRADE PAYABLE	597.77
A90060	09/19/18	ERNIE'S SERVICE LLC** 000000000031933		TRANSPORTATION DEPT.	199 34 6249 00 999000	CONTRACTED MAINT & REPAIR	143.89
A90060	09/19/18	ERNIE'S SERVICE LLC** 000000000031934		TRANSPORTATION DEPT.	199 34 6249 00 999000	CONTRACTED MAINT & REPAIR	162.32
A90060	09/19/18	ERNIE'S SERVICE LLC** 000000000031888		TRANSPORTATION DEPT.	199 34 6249 00 999000	CONTRACTED MAINT & REPAIR	91.10
CHECK A90060 TOTAL							397.31
A90061	09/19/18	EXQUISITA TORTILLAS INC 000002701217723		MACARIA GORENA ELEME	101 35 6341 60 999000	FOOD	42.40
A90061	09/19/18	EXQUISITA TORTILLAS INC 000000301240188		FLORES/ZAPATA ELEMEN	101 35 6341 60 999000	FOOD	26.50
A90061	09/19/18	EXQUISITA TORTILLAS INC 000002701217720		ALFONSO R. RAMIREZ E	101 35 6341 60 999000	FOOD	29.15
A90061	09/19/18	EXQUISITA TORTILLAS INC 000001301236552		DR. KAY CRAWFORD ELE	101 35 6341 60 999000	FOOD	47.70
A90061	09/19/18	EXQUISITA TORTILLAS INC 000001301236551		CARMEN AVILA ELEMENT	101 35 6341 60 999000	FOOD	45.05
A90061	09/19/18	EXQUISITA TORTILLAS INC 000001301236562		DR. THOMAS ESPARZA E	101 35 6341 60 999000	FOOD	31.80
A90061	09/19/18	EXQUISITA TORTILLAS INC 000000301240186		ANNE L MAGEE ELEMENT	101 35 6341 60 999000	FOOD	23.85

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A90061	09/19/18	EXQUISITA TORTILLAS INC 000000270127722	INC	EDINBURG HIGH SCHOOL	101 35 6341 60 999000	FOOD	39.75
A90061	09/19/18	EXQUISITA TORTILLAS INC 000001301236557	INC	JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	39.75
A90061	09/19/18	EXQUISITA TORTILLAS INC 000002701217736	INC	ROBERT R. VELA HIGH	101 35 6341 60 999000	FOOD	37.10
A90061	09/19/18	EXQUISITA TORTILLAS INC 000000301240190	INC	B.L. GARZA MIDDLE SC	101 35 6341 60 999000	FOOD	74.20
A90061	09/19/18	EXQUISITA TORTILLAS INC 000002701217729	INC	SOUTH MIDDLE SCHOOL	101 35 6341 60 999000	FOOD	95.40
A90061	09/19/18	EXQUISITA TORTILLAS INC 000001301236555	INC	MEMORIAL MIDDLE SCHO	101 35 6341 60 999000	FOOD	66.25
A90061	09/19/18	EXQUISITA TORTILLAS INC 000001301236550	INC	B HARWELL MIDDLE SCH	101 35 6341 60 999000	FOOD	95.40
A90061	09/19/18	EXQUISITA TORTILLAS INC 000002701217727	INC	F BARRIENTES MIDDLE	101 35 6341 60 999000	FOOD	63.60
A90061	09/19/18	EXQUISITA TORTILLAS INC 000000301240189	INC	ELIAS LONGORIA, SR.	101 35 6341 60 999000	FOOD	74.20
A90061	09/19/18	EXQUISITA TORTILLAS INC 000000301240176	INC	AUSTIN ELEMENTARY	101 35 6341 60 999000	FOOD	18.55
A90061	09/19/18	EXQUISITA TORTILLAS INC 000000301240184	INC	BREWSTER SCHOOL	101 35 6341 60 999000	FOOD	15.90
A90061	09/19/18	EXQUISITA TORTILLAS INC 000001301236556	INC	EISENHOWER ELEMENTAR	101 35 6341 60 999000	FOOD	34.45
A90061	09/19/18	EXQUISITA TORTILLAS INC 000000301240192	INC	TRUMAN ELEMENTARY	101 35 6341 60 999000	FOOD	45.05
A90061	09/19/18	EXQUISITA TORTILLAS INC 000001301236561	INC	JOHN F KENNEDY ELEME	101 35 6341 60 999000	FOOD	31.80
A90061	09/19/18	EXQUISITA TORTILLAS INC 000002701217732	INC	CAVAZOS ELEMENTARY	101 35 6341 60 999000	FOOD	34.45
A90061	09/19/18	EXQUISITA TORTILLAS INC 000001301236553	INC	ANITA VILLARREAL ELE	101 35 6341 60 999000	FOOD	26.50
A90061	09/19/18	EXQUISITA TORTILLAS INC 000002701217724	INC	CANO/GONZALEZ ELEMEN	101 35 6341 60 999000	FOOD	37.10

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A90061	09/19/18	EXQUISITA TORTILLAS INC 000001301236560	INC	SAN CARLOS ELEMENTAR	101 35 6341 60 999000	FOOD	31.80
A90061	09/19/18	EXQUISITA TORTILLAS INC 000002701217731	INC	DE LA VINA ELEMENTAR	101 35 6341 60 999000	FOOD	45.05
A90061	09/19/18	EXQUISITA TORTILLAS INC 000002701217721	INC	DE ESCANDON ELEMENTA	101 35 6341 60 999000	FOOD	37.10
A90061	09/19/18	EXQUISITA TORTILLAS INC 000002711217734	INC	CANTERBURY ELEMENTAR	101 35 6341 60 999000	FOOD	50.35
A90061	09/19/18	EXQUISITA TORTILLAS INC 000001301236554	INC	MONTE CRISTO ELEMENT	101 35 6341 60 999000	FOOD	53.00
A90061	09/19/18	EXQUISITA TORTILLAS INC 000001301236563	INC	MELISSA D. BETTS ELE	101 35 6341 60 999000	FOOD	37.10
A90061	09/19/18	EXQUISITA TORTILLAS INC 000001301236549	INC	HARGILL ELEMENTARY	101 35 6341 60 999000	FOOD	26.50
A90061	09/19/18	EXQUISITA TORTILLAS INC 000002701217728	INC	JEFFERSON ELEMENTARY	101 35 6341 60 999000	FOOD	21.20
A90061	09/19/18	EXQUISITA TORTILLAS INC 000002701217733	INC	NORMA L TREVINO ELEM	101 35 6341 60 999000	FOOD	21.20
A90061	09/19/18	EXQUISITA TORTILLAS INC 000002701217730	INC	LEE ELEMENTARY	101 35 6341 60 999000	FOOD	29.15
A90061	09/19/18	EXQUISITA TORTILLAS INC 000000301240175	INC	LINCOLN ELEMENTARY	101 35 6341 60 999000	FOOD	21.20
A90061	09/19/18	EXQUISITA TORTILLAS INC 000000301240185	INC	ENEDINA GUERRA ELEME	101 35 6341 60 999000	FOOD	37.10
A90061	09/19/18	EXQUISITA TORTILLAS INC 000000301240191	INC	DE ZAVALA ELEMENTARY	101 35 6341 60 999000	FOOD	37.10
A90061	09/19/18	EXQUISITA TORTILLAS INC 000002701217725	INC	L B JOHNSON ELEMENTA	101 35 6341 60 999000	FOOD	13.25
A90061	09/19/18	EXQUISITA TORTILLAS INC 000002701217735	INC	FREDDY GONZALEZ ELEM	101 35 6341 60 999000	FOOD	31.80
A90061	09/19/18	EXQUISITA TORTILLAS INC 000002701217726	INC	TRAVIS ELEMENTARY	101 35 6341 60 999000	FOOD	15.90
CHECK A90061 TOTAL							1,584.70

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A90062	09/19/18	FIRST ASSIST SPORTS OF SOUTH 0000000000RV429	JOHNNY ECONOMEDES H.	167 36 6399 08 991000	GENERAL SUPPLIES	1,299.05
A90062	09/19/18	FIRST ASSIST SPORTS OF SOUTH 0000000000RV426	JOHNNY ECONOMEDES H.	167 36 6399 43 991000	GENERAL SUPPLIES	2,556.00
A90062	09/19/18	FIRST ASSIST SPORTS OF SOUTH 0000000000RV423	JOHNNY ECONOMEDES H.	167 36 6399 43 991000	GENERAL SUPPLIES	5,250.00
CHECK A90062 TOTAL						9,105.05
A90063	09/19/18	FASTENAL COMPANY* 00000TXEDN38750	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	661.80
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001088058760	TRAVIS ELEMENTARY	101 35 6341 60 999000	FOOD	153.70
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001080558743	FREDDY GONZALEZ ELEM	101 35 6341 60 999000	FOOD	173.05
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001080558752	DE ZAVALA ELEMENTARY	101 35 6341 60 999000	FOOD	173.05
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000002039563952	ENEDINA GUERRA ELEME	101 35 6341 60 999000	FOOD	177.40
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001088058759	LINCOLN ELEMENTARY	101 35 6341 60 999000	FOOD	151.70
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001080558748	LEE ELEMENTARY	101 35 6341 60 999000	FOOD	154.60
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001080558749	NORMA L TREVINO ELEM	101 35 6341 60 999000	FOOD	180.30
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001088058762	JEFFERSON ELEMENTARY	101 35 6341 60 999000	FOOD	147.35
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000002039563950	HARGILL ELEMENTARY	101 35 6341 60 999000	FOOD	132.15
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001088058749	MELISSA D. BETTS ELE	101 35 6341 60 999000	FOOD	154.95
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000002039563946	MONTE CRISTO ELEMENT	101 35 6341 60 999000	FOOD	228.80
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001080558744	CANTERBURY ELEMENTAR	101 35 6341 60 999000	FOOD	177.40

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A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001088058754		L B JOHNSON ELEMENTA	101	35	6341	60	999000	FOOD	180.30
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001088058747		DE ESCANDON ELEMENTA	101	35	6341	60	999000	FOOD	195.50
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000002039661323		SAN CARLOS ELEMENTAR	101	35	6341	60	999000	FOOD	169.80
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001080558741		DE LA VINA ELEMENTAR	101	35	6341	60	999000	FOOD	169.80
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001088058752		CANO/GONZALEZ ELEMEN	101	35	6341	60	999000	FOOD	177.40
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000002039563947		ANITA VILLARREAL ELE	101	35	6341	60	999000	FOOD	184.10
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001080558750		CAVAZOS ELEMENTARY	101	35	6341	60	999000	FOOD	169.80
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000002039661324		JOHN F KENNEDY ELEME	101	35	6341	60	999000	FOOD	169.80
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000002039563943		EISENHOWER ELEMENTAR	101	35	6341	60	999000	FOOD	177.40
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001080558753		TRUMAN ELEMENTARY	101	35	6341	60	999000	FOOD	185.00
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000002039563953		BREWSTER SCHOOL	101	35	6341	60	999000	FOOD	132.15
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001088058758		AUSTIN ELEMENTARY	101	35	6341	60	999000	FOOD	135.05
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001061209272		ELIAS LONGORIA, SR.	101	35	6341	60	999000	FOOD	277.40
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001088058721		F BARRIENTES MIDDLE	101	35	6341	60	999000	FOOD	405.50
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000002039563951		B HARWELL MIDDLE SCH	101	35	6341	60	999000	FOOD	323.00
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001080558711		SOUTH MIDDLE SCHOOL	101	35	6341	60	999000	FOOD	376.50
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000002039563908		MEMORIAL MIDDLE SCHO	101	35	6341	60	999000	FOOD	353.00

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A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001080558718		B.L. GARZA MIDDLE SC	101 35 6341 60 999000	FOOD	372.00
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001088056720		ROBERT R. VELA HIGH	101 35 6341 60 999000	FOOD	303.52
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001080558725		EDINBURG NORTH HIGH	101 35 6341 60 999000	FOOD	463.46
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000002039563911		JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	472.84
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001088058733		EDINBURG HIGH SCHOOL	101 35 6341 60 999000	FOOD	538.98
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001061209271		ANNE L MAGEE ELEMENT	101 35 6341 60 999000	FOOD	139.40
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000002039563949		CARMEN AVILA ELEMENT	101 35 6341 60 999000	FOOD	185.00
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000002039563948		DR. KAY CRAWFORD ELE	101 35 6341 60 999000	FOOD	190.80
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001088058750		DR. THOMAS ESPARZA E	101 35 6341 60 999000	FOOD	169.80
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001080558745		ALFONSO R. RAMIREZ E	101 35 6341 60 999000	FOOD	183.20
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001080558751		MACARIA GORENA ELEME	101 35 6341 60 999000	FOOD	177.40
A90064	09/19/18	FLOWERS BAKING COMPANY OF 000001061209273		FLORES/ZAPATA ELEMEN	101 35 6341 60 999000	FOOD	162.90
				CHECK A90064 TOTAL			9,145.25
A90065	09/19/18	SAMUEL FRENCH INC** 000000000668980		ROBERT R. VELA HIGH	166 36 6499 32 999000	MISC OPERATING COSTS	789.00
A90066	09/19/18	FORECAST5 ANALYTICS, INC 0000000INV05344		UNDISTRIBUTED ORGN U	199 12 6249 52 999000	CONTRACTED MAINT & REPAIR	22,080.00
A90067	09/19/18	PAULA GARCIA 000000000003859		ROBERT R. VELA HIGH	167 36 6399 43 991000	GENERAL SUPPLIES	512.00

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A90068	09/19/18	ARMANDO GARZA III 00FB09062018VAR		EDINBURG NORTH HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	115.00
A90069	09/19/18	ARMANDO GARZA JR 00FB09062018VAR		EDINBURG NORTH HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	115.00
A90070	09/19/18	JOSE GARZA 00VB09082018003		EDINBURG NORTH HIGH	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	95.00
A90071	09/19/18	ROBERTO GARZA 00FB09072018VAR		ROBERT R. VELA HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	165.00
A90072	09/19/18	MIRELLA GARZA 0MILEAGEJULYAUG		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	190.10
A90073	09/19/18	GATEWAY PRINTING & OFFICE SUPP 000000046799520		ENEDINA GUERRA ELEME	199 11 6399 00 911000	GENERAL SUPPLIES	106.95
A90073	09/19/18	GATEWAY PRINTING & OFFICE SUPP 000000046848320		ENEDINA GUERRA ELEME	199 11 6399 00 911000	GENERAL SUPPLIES	141.55
A90073	09/19/18	GATEWAY PRINTING & OFFICE SUPP 000000046848890		ENEDINA GUERRA ELEME	199 11 6399 00 911000	GENERAL SUPPLIES	149.98
A90073	09/19/18	GATEWAY PRINTING & OFFICE SUPP 000000046799600		ENEDINA GUERRA ELEME	199 11 6399 00 911000	GENERAL SUPPLIES	98.70
A90073	09/19/18	GATEWAY PRINTING & OFFICE SUPP 000000046903331		NORMA L TREVINO ELEM	199 11 6399 00 911000	GENERAL SUPPLIES	6.48
A90073	09/19/18	GATEWAY PRINTING & OFFICE SUPP 000000046903330		NORMA L TREVINO ELEM	199 11 6399 00 911000	GENERAL SUPPLIES	68.52
A90073	09/19/18	GATEWAY PRINTING & OFFICE SUPP 000000046903090		NORMA L TREVINO ELEM	199 11 6399 00 911000	GENERAL SUPPLIES	75.00
A90073	09/19/18	GATEWAY PRINTING & OFFICE SUPP 000000046697180		NORMA L TREVINO ELEM	199 11 6399 00 911000	GENERAL SUPPLIES	74.49
A90073	09/19/18	GATEWAY PRINTING & OFFICE SUPP 000000046051910		NORMA L TREVINO ELEM	199 11 6399 00 911000	GENERAL SUPPLIES	39.71
A90073	09/19/18	GATEWAY PRINTING & OFFICE SUPP 000000046885591		CANO/GONZALEZ ELEMEN	199 11 6399 00 911000	GENERAL SUPPLIES	5.75

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A90073	09/19/18	GATEWAY PRINTING & OFFICE SUPP 000000046884650		CANO/GONZALEZ ELEMEN	199	11	6399	00	911000	GENERAL SUPPLIES	144.54
A90073	09/19/18	GATEWAY PRINTING & OFFICE SUPP 000000046885590		CANO/GONZALEZ ELEMEN	199	11	6399	00	911000	GENERAL SUPPLIES	143.20
A90073	09/19/18	GATEWAY PRINTING & OFFICE SUPP 000000046861000		JOHN F KENNEDY ELEME	199	11	6399	00	911000	GENERAL SUPPLIES	150.00
A90073	09/19/18	GATEWAY PRINTING & OFFICE SUPP 000000046846980		JOHN F KENNEDY ELEME	199	11	6399	00	911000	GENERAL SUPPLIES	142.65
A90073	09/19/18	GATEWAY PRINTING & OFFICE SUPP 000000046895320		B HARWELL MIDDLE SCH	199	12	6399	00	999000	GENERAL SUPPLIES	29.55
A90073	09/19/18	GATEWAY PRINTING & OFFICE SUPP 000000046882240		B HARWELL MIDDLE SCH	199	12	6399	00	999000	GENERAL SUPPLIES	156.57
A90073	09/19/18	GATEWAY PRINTING & OFFICE SUPP 000000046876320		ATHLETIC DEPARTMENT	167	36	6399	00	991000	GENERAL SUPPLIES	217.48
A90073	09/19/18	GATEWAY PRINTING & OFFICE SUPP 000000046919890		EDINBURG NORTH HIGH	161	11	6399	00	930000	GENERAL SUPPLIES	143.00
CHECK A90073 TOTAL											1,894.12
A90074	09/19/18	AARON GONZALEZ 00VB09012018003		EDINBURG NORTH HIGH	167	36	6218	99	991000	ATHLETIC OFFICIAL FEES	135.00
A90075	09/19/18	LORENZO L GONZALEZ* 000000018091701		MAINTENANCE & FACILI	199	51	6319	19	999000	SUPPLIES-MAINT/OPERATIONS	3,272.00
A90075	09/19/18	LORENZO L GONZALEZ* 000000018091702		MAINTENANCE & FACILI	199	51	6319	19	999000	SUPPLIES-MAINT/OPERATIONS	3,633.00
A90075	09/19/18	LORENZO L GONZALEZ* 000000018091202		MAINTENANCE & FACILI	199	51	6319	19	999000	SUPPLIES-MAINT/OPERATIONS	320.50
A90075	09/19/18	LORENZO L GONZALEZ* 000000018091005		MAINTENANCE & FACILI	199	51	6319	19	999000	SUPPLIES-MAINT/OPERATIONS	1,174.00
A90075	09/19/18	LORENZO L GONZALEZ* 000000018091004		MAINTENANCE & FACILI	199	51	6319	19	999000	SUPPLIES-MAINT/OPERATIONS	99.00
A90075	09/19/18	LORENZO L GONZALEZ* 000000018091003		MAINTENANCE & FACILI	199	51	6319	19	999000	SUPPLIES-MAINT/OPERATIONS	344.00
A90075	09/19/18	LORENZO L GONZALEZ* 000000018091001		MAINTENANCE & FACILI	199	51	6319	19	999000	SUPPLIES-MAINT/OPERATIONS	2,459.00

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A90075	09/19/18	LORENZO L GONZALEZ* 000000018091002	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	385.00
A90075	09/19/18	LORENZO L GONZALEZ* 000000018091201	MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	295.50
A90075	09/19/18	LORENZO L GONZALEZ* 000000018091401	MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	6,200.00
A90075	09/19/18	LORENZO L GONZALEZ* 000000018091701	MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	800.00
A90075	09/19/18	LORENZO L GONZALEZ* 000000018091702	MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	880.00
A90075	09/19/18	LORENZO L GONZALEZ* 000000018091203	MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	424.00
A90075	09/19/18	LORENZO L GONZALEZ* 000000018091202	MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	440.00
A90075	09/19/18	LORENZO L GONZALEZ* 000000018091005	MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	280.00
A90075	09/19/18	LORENZO L GONZALEZ* 000000018091004	MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	80.00
A90075	09/19/18	LORENZO L GONZALEZ* 000000018091003	MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	400.00
A90075	09/19/18	LORENZO L GONZALEZ* 000000018091001	MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	400.00
A90075	09/19/18	LORENZO L GONZALEZ* 000000018091002	MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	240.00
			CHECK A90075 TOTAL			22,126.00
A90076	09/19/18	OSCAR GONZALEZ 00FB09062018006	ROBERT R. VELA HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	115.00
A90077	09/19/18	MARK GONZALEZ 00FB09062018006	ROBERT R. VELA HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	115.00
A90077	09/19/18	MARK GONZALEZ 00FB09102018043	B.L. GARZA MIDDLE SC	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	105.00
			CHECK A90077 TOTAL			220.00

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A90078	09/19/18	GULF COAST PAPER CO 000000001558092	CO	MAINTENANCE & FACILI	199 51 6319 28 999000	SUPPLIES-MAINT/OPERATIONS	929.28
A90078	09/19/18	GULF COAST PAPER CO 000000001558427	CO	MAINTENANCE & FACILI	199 51 6319 28 999000	SUPPLIES-MAINT/OPERATIONS	1,447.20
A90078	09/19/18	GULF COAST PAPER CO 000000001556040	CO	MAINTENANCE & FACILI	199 51 6319 28 999000	SUPPLIES-MAINT/OPERATIONS	3,072.64
A90078	09/19/18	GULF COAST PAPER CO 000000001555497	CO	EDINBURG C.I.S.D.	101 00 1311 02 900000	INVENTORY-NON FOOD(POTS,P	10,098.00
A90078	09/19/18	GULF COAST PAPER CO 000000001555499	CO	EDINBURG C.I.S.D.	101 00 1311 02 900000	INVENTORY-NON FOOD(POTS,P	5,049.00
A90078	09/19/18	GULF COAST PAPER CO 000000001555929	CO	EDINBURG C.I.S.D.	101 00 1311 02 900000	INVENTORY-NON FOOD(POTS,P	4,642.83
A90078	09/19/18	GULF COAST PAPER CO 000000001551428	CO	EDINBURG C.I.S.D.	101 00 1311 02 900000	INVENTORY-NON FOOD(POTS,P	10,098.00
A90078	09/19/18	GULF COAST PAPER CO 000000001551429	CO	EDINBURG C.I.S.D.	101 00 1311 02 900000	INVENTORY-NON FOOD(POTS,P	4,039.20
A90078	09/19/18	GULF COAST PAPER CO 000000001551824	CO	EDINBURG C.I.S.D.	101 00 1311 02 900000	INVENTORY-NON FOOD(POTS,P	3,786.75
CHECK A90078 TOTAL							43,162.90
A90079	09/19/18	HEB CREDIT RECEIVABLE-DEPT.308 00000000098135	DEPT.308	FOOD SERVICE DEPARTM	101 35 6341 00 999000	FOOD	57.99
A90079	09/19/18	HEB CREDIT RECEIVABLE-DEPT.308 00000000074741	DEPT.308	EDINBURG NORTH HIGH	101 35 6341 60 999000	FOOD	17.81
A90079	09/19/18	HEB CREDIT RECEIVABLE-DEPT.308 00000000065013	DEPT.308	EDINBURG NORTH HIGH	101 35 6341 60 999000	FOOD	53.47
A90079	09/19/18	HEB CREDIT RECEIVABLE-DEPT.308 00000000065013	DEPT.308	B.L. GARZA MIDDLE SC	101 35 6341 60 999000	FOOD	53.47
A90079	09/19/18	HEB CREDIT RECEIVABLE-DEPT.308 00000000074741	DEPT.308	B.L. GARZA MIDDLE SC	101 35 6341 60 999000	FOOD	17.81
A90079	09/19/18	HEB CREDIT RECEIVABLE-DEPT.308 00000000074741	DEPT.308	JEFFERSON ELEMENTARY	101 35 6341 60 999000	FOOD	17.81
A90079	09/19/18	HEB CREDIT RECEIVABLE-DEPT.308 00000000065013	DEPT.308	JEFFERSON ELEMENTARY	101 35 6341 60 999000	FOOD	53.47

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A90079	09/19/18	HEB CREDIT RECEIVABLE-DEPT.308 000000000074741		NORMA L TREVINO ELEM	101 35 6341 60 999000	FOOD	17.78
A90079	09/19/18	HEB CREDIT RECEIVABLE-DEPT.308 000000000065013		NORMA L TREVINO ELEM	101 35 6341 60 999000	FOOD	53.47
A90079	09/19/18	HEB CREDIT RECEIVABLE-DEPT.308 000000000020949		B HARWELL MIDDLE SCH	199 23 6499 79 999000	MISC OPERATING COSTS	64.97
				CHECK A90079 TOTAL			408.05
A90080	09/19/18	HOWARD INDUSTRIES, INC 000001800829825		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	1,980.00
A90080	09/19/18	HOWARD INDUSTRIES, INC 000001800829027		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	1,980.00
A90080	09/19/18	HOWARD INDUSTRIES, INC 000001800830332		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	3,960.00
				CHECK A90080 TOTAL			7,920.00
A90081	09/19/18	COASTAL DELI, INC 180905901002001		JOHNNY ECONOMEDES H.	167 36 6412 43 991000	TRAVEL & SUBSISTENCE/STUD	509.00
A90081	09/19/18	COASTAL DELI, INC 000009089018126		SCHOOL BOARD	199 41 6499 00 999000	MISC OPERATING COSTS	44.99
				CHECK A90081 TOTAL			553.99
A90082	09/19/18	JOHNSON SUPPLY&EQUIPMENT CORP 000000029232774		MAINTENANCE & FACILI	199 51 6319 01 999000	SUPPLIES-MAINT/OPERATIONS	239.64
A90082	09/19/18	JOHNSON SUPPLY&EQUIPMENT CORP 000000029233105		MAINTENANCE & FACILI	199 51 6319 01 999000	SUPPLIES-MAINT/OPERATIONS	400.46
A90082	09/19/18	JOHNSON SUPPLY&EQUIPMENT CORP 000000029232037		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	265.14
				CHECK A90082 TOTAL			905.24
A90083	09/19/18	JOHNSON CONTROLS INC 000175578114329		MAINTENANCE & FACILI	199 51 6249 01 999000	CONTRACTED MAINT & REPAIR	2,847.60
A90084	09/19/18	KC AD SPECIALTIES INC 000000000040359		ATHLETIC DEPARTMENT	167 36 6497 00 991000	AWARDS	194.84
A90084	09/19/18	KC AD SPECIALTIES INC 000000000040357		SUPERINTENDENT'S OFF	199 41 6399 00 999000	GENERAL SUPPLIES	73.80
				CHECK A90084 TOTAL			268.64

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A90085	09/19/18	MARK KNUCKLES 000000009082018		EDINBURG NORTH HIGH	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	155.00
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009120402		ELIAS LONGORIA, SR.	101 35 6342 60 999000	NONFOOD	102.86
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009059890		ELIAS LONGORIA, SR.	101 35 6342 60 999000	NONFOOD	102.86
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009059917		B HARWELL MIDDLE SCH	101 35 6342 60 999000	NONFOOD	71.19
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009120998		B HARWELL MIDDLE SCH	101 35 6342 60 999000	NONFOOD	102.86
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009059946		SOUTH MIDDLE SCHOOL	101 35 6342 60 999000	NONFOOD	71.19
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009120464		SOUTH MIDDLE SCHOOL	101 35 6342 60 999000	NONFOOD	71.19
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009050484		MEMORIAL MIDDLE SCHO	101 35 6342 60 999000	NONFOOD	82.43
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009120996		MEMORIAL MIDDLE SCHO	101 35 6342 60 999000	NONFOOD	40.06
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009059947		F BARRIENTES MIDDLE	101 35 6342 60 999000	NONFOOD	102.86
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009120466		F BARRIENTES MIDDLE	101 35 6342 60 999000	NONFOOD	31.67
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009050481		EDINBURG HIGH SCHOOL	101 35 6342 60 999000	NONFOOD	102.86
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009120994		EDINBURG HIGH SCHOOL	101 35 6342 60 999000	NONFOOD	142.92
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009050482		JOHNNY ECONOMEDES H.	101 35 6342 60 999000	NONFOOD	71.19
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009120995		JOHNNY ECONOMEDES H.	101 35 6342 60 999000	NONFOOD	102.86
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009120468		ROBERT R. VELA HIGH	101 35 6342 60 999000	NONFOOD	142.92

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A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009059881		B.L. GARZA MIDDLE SC	101 35 6342 60 999000	NONFOOD	102.86
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009120393		B.L. GARZA MIDDLE SC	101 35 6342 60 999000	NONFOOD	31.67
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009059948		ROBERT R. VELA HIGH	101 35 6342 60 999000	NONFOOD	71.19
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009050015		EDINBURG NORTH HIGH	101 35 6342 60 999000	NONFOOD	102.86
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009120506		EDINBURG NORTH HIGH	101 35 6342 60 999000	NONFOOD	142.92
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009120394		B.L. GARZA MIDDLE SC	101 35 6341 60 999000	FOOD	224.94
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009097865		B.L. GARZA MIDDLE SC	101 35 6341 60 999000	FOOD	115.26
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009059881		B.L. GARZA MIDDLE SC	101 35 6341 60 999000	FOOD	11,987.31
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009028640		B.L. GARZA MIDDLE SC	101 35 6341 60 999000	FOOD	148.28
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009120393		B.L. GARZA MIDDLE SC	101 35 6341 60 999000	FOOD	7,356.82
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009120465		SOUTH MIDDLE SCHOOL	101 35 6341 60 999000	FOOD	262.43
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009120464		SOUTH MIDDLE SCHOOL	101 35 6341 60 999000	FOOD	6,625.72
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009059946		SOUTH MIDDLE SCHOOL	101 35 6341 60 999000	FOOD	11,053.29
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009120997		MEMORIAL MIDDLE SCHO	101 35 6341 60 999000	FOOD	187.45
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009059947		F BARRIENTES MIDDLE	101 35 6341 60 999000	FOOD	9,757.75
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009028651		F BARRIENTES MIDDLE	101 35 6341 60 999000	FOOD	758.35
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009120996		MEMORIAL MIDDLE SCHO	101 35 6341 60 999000	FOOD	4,776.28

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A90086	09/19/18	LABATT FOOD SERVICE LLC ** 00000009050484		MEMORIAL MIDDLE SCHO	101 35 6341 60 999000	FOOD	8,087.00
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 00000009120998		B HARWELL MIDDLE SCH	101 35 6341 60 999000	FOOD	9,190.78
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 00000009120999		B HARWELL MIDDLE SCH	101 35 6341 60 999000	FOOD	262.43
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 00000009120467		F BARRIENTES MIDDLE	101 35 6341 60 999000	FOOD	224.94
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 00000009120466		F BARRIENTES MIDDLE	101 35 6341 60 999000	FOOD	6,943.16
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 00000009059917		B HARWELL MIDDLE SCH	101 35 6341 60 999000	FOOD	11,954.98
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 00000009120402		ELIAS LONGORIA, SR.	101 35 6341 60 999000	FOOD	10,550.83
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 00000009120403		ELIAS LONGORIA, SR.	101 35 6341 60 999000	FOOD	187.45
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 00000009059890		ELIAS LONGORIA, SR.	101 35 6341 60 999000	FOOD	8,591.03
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 00000009120506		EDINBURG NORTH HIGH	101 35 6341 60 999000	FOOD	14,334.36
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 00000009120507		EDINBURG NORTH HIGH	101 35 6341 60 999000	FOOD	112.47
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 00000009050015		EDINBURG NORTH HIGH	101 35 6341 60 999000	FOOD	17,631.40
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 00000009120995		JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	18,178.71
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 00000009097879		JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	343.90
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 00000009050482		JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	19,882.09
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 00000009050483		JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	1,729.05
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 00000009097880		EDINBURG NORTH HIGH	101 35 6341 60 999000	FOOD	1,572.52

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A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009097877	ROBERT R. VELA HIGH	101 35 6341 60 999000	FOOD	1,177.46	
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009120468	ROBERT R. VELA HIGH	101 35 6341 60 999000	FOOD	17,329.07	
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009059948	ROBERT R. VELA HIGH	101 35 6341 60 999000	FOOD	16,190.32	
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009050481	EDINBURG HIGH SCHOOL	101 35 6341 60 999000	FOOD	14,451.71	
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009120994	EDINBURG HIGH SCHOOL	101 35 6341 60 999000	FOOD	13,840.60	
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009097878	EDINBURG HIGH SCHOOL	101 35 6341 60 999000	FOOD	5,066.74	
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009046398	EDINBURG C.I.S.D.	101 00 1311 01 900000	INVENTORY-FOOD ITEMS	9,331.00	
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009046364	EDINBURG C.I.S.D.	101 00 1311 01 900000	INVENTORY-FOOD ITEMS	15,131.55	
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009050438	EDINBURG C.I.S.D.	101 00 1311 01 900000	INVENTORY-FOOD ITEMS	10,719.90	
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009050439	EDINBURG C.I.S.D.	101 00 1311 01 900000	INVENTORY-FOOD ITEMS	25,414.82	
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009064589	EDINBURG C.I.S.D.	101 00 1311 01 900000	INVENTORY-FOOD ITEMS	82,334.73	
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009098142	EDINBURG C.I.S.D.	101 00 1311 01 900000	INVENTORY-FOOD ITEMS	35,516.73	
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000008317325	EDINBURG C.I.S.D.	101 00 1311 01 900000	INVENTORY-FOOD ITEMS	13,478.97	
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000008317326	EDINBURG C.I.S.D.	101 00 1311 01 900000	INVENTORY-FOOD ITEMS	58,251.82	
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009028977	EDINBURG C.I.S.D.	101 00 1311 01 900000	INVENTORY-FOOD ITEMS	29,042.28	
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009116692	EDINBURG C.I.S.D.	101 00 1311 01 900000	INVENTORY-FOOD ITEMS	3,485.07	
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009120929	EDINBURG C.I.S.D.	101 00 1311 01 900000	INVENTORY-FOOD ITEMS	11,203.76	

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A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009120930		EDINBURG C.I.S.D.	101 00 1311 01 900000	INVENTORY-FOOD ITEMS	30,565.80
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009134874		EDINBURG C.I.S.D.	101 00 1311 01 900000	INVENTORY-FOOD ITEMS	56,478.72
A90086	09/19/18	LABATT FOOD SERVICE LLC ** 000000009116691		EDINBURG C.I.S.D.	101 00 1311 01 900000	INVENTORY-FOOD ITEMS	9,331.00
CHECK A90086 TOTAL							643,166.45
A90087	09/19/18	LAKESHORE LEARNING MATERIALS 000004117480918		DE ZAVALA ELEMENTARY	199 11 6399 94 911000	GENERAL SUPPLIES	179.94
A90087	09/19/18	LAKESHORE LEARNING MATERIALS 00000000029871		CANO/GONZALEZ ELEMEN	199 11 6399 00 911000	GENERAL SUPPLIES	149.96
A90087	09/19/18	LAKESHORE LEARNING MATERIALS 00000000029872		CANO/GONZALEZ ELEMEN	199 11 6399 00 911000	GENERAL SUPPLIES	148.66
CHECK A90087 TOTAL							478.56
A90088	09/19/18	LA MEXICANA BAKERY 00000000027598		JEFFERSON ELEMENTARY	199 11 6499 79 911000	MISC OPERATING COSTS	35.00
A90088	09/19/18	LA MEXICANA BAKERY 00000000027576		FINE ARTS DEPARTMENT	166 36 6499 79 999000	MISC OPERATING COSTS	20.00
A90088	09/19/18	LA MEXICANA BAKERY 00000000027586		FINE ARTS DEPARTMENT	166 36 6499 79 999000	MISC OPERATING COSTS	30.00
A90088	09/19/18	LA MEXICANA BAKERY 00000000027684		FINE ARTS DEPARTMENT	166 36 6499 79 999000	MISC OPERATING COSTS	16.00
A90088	09/19/18	LA MEXICANA BAKERY 00000000027692		FINE ARTS DEPARTMENT	166 36 6499 79 999000	MISC OPERATING COSTS	48.00
CHECK A90088 TOTAL							149.00
A90089	09/19/18	LOWE'S COMPANIES, INC 00000000075293		ROBERT R. VELA HIGH	166 11 6399 32 911000	GENERAL SUPPLIES	347.16
A90089	09/19/18	LOWE'S COMPANIES, INC 00000000023159		JOHNNY ECONOMEDES H.	199 23 6399 00 999000	GENERAL SUPPLIES	7.60
A90089	09/19/18	LOWE'S COMPANIES, INC 00000000072115		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	3,956.60
A90089	09/19/18	LOWE'S COMPANIES, INC 00000000001869		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	51.99

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A90089	09/19/18	LOWE'S COMPANIES, INC 000000000001868		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	100.00
A90089	09/19/18	LOWE'S COMPANIES, INC 000000000003126		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	100.00
A90089	09/19/18	LOWE'S COMPANIES, INC 000000000001546		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	102.56
A90089	09/19/18	LOWE'S COMPANIES, INC 000000000002548		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	111.09
A90089	09/19/18	LOWE'S COMPANIES, INC 000000000001905		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	47.35
A90089	09/19/18	LOWE'S COMPANIES, INC 000000000001097		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	96.30
A90089	09/19/18	LOWE'S COMPANIES, INC 000000000001868		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	100.00-
A90089	09/19/18	LOWE'S COMPANIES, INC 000000000001771		LEE ELEMENTARY	461 23 6397 00 999044	FIXED ASSETS-INVENTORY IT	698.97
				CHECK A90089 TOTAL			5,519.62
A90090	09/19/18	LONE STAR DOORS 0000000000053686		MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	95.00
A90091	09/19/18	ELIAS LONGORIA, JR 00FB09062018006		ROBERT R. VELA HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	115.00
A90092	09/19/18	JUAN LOPEZ 00FB09102018045		B HARWELL MIDDLE SCH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	105.00
A90093	09/19/18	GILBERT MARTINEZ 00FB09072018VAR		ROBERT R. VELA HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	165.00
A90094	09/19/18	MEDEK, LLC 0000000000060989		EDINBURG C.I.S.D.	101 00 1311 02 900000	INVENTORY-NON FOOD(POTS,P	3,462.00
A90094	09/19/18	MEDEK, LLC 0000000000061175		EDINBURG C.I.S.D.	101 00 1311 02 900000	INVENTORY-NON FOOD(POTS,P	7,084.00
A90094	09/19/18	MEDEK, LLC 0000000000061492		EDINBURG C.I.S.D.	101 00 1311 02 900000	INVENTORY-NON FOOD(POTS,P	3,050.00

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A90094	09/19/18	MEDEK, LLC 000000000061523		EDINBURG C.I.S.D.	101 00 1311 02 900000	INVENTORY-NON FOOD(POTS,P	885.70
				CHECK A90094 TOTAL			14,481.70
A90095	09/19/18	MARLEN MARIN 000CCMR09212018		EDINBURG HIGH SCHOOL	199 32 6411 50 999000	TRAVEL & SUBSISTENCE-EMPL	71.40
A90096	09/19/18	ROSALINDA MENDOZA 00VB09062018048		ELIAS LONGORIA, SR.	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	85.00
A90097	09/19/18	MOBILE RELAYS LLC 000000AIR001084		JOHNNY ECONOMEDES H.	199 23 6299 00 999000	MISC CONTRACTED SERVICES	130.00
A90097	09/19/18	MOBILE RELAYS LLC 00000000M141629		B.L. GARZA MIDDLE SC	199 23 6249 00 999000	CONTRACTED MAINT & REPAIR	231.01
				CHECK A90097 TOTAL			361.01
A90098	09/19/18	JIM MELHART PIANO & ORGAN CO 000000000269192		F BARRIENTES MIDDLE	166 11 6249 06 911000	CONTRACTED MAINT & REPAIR	96.00
A90098	09/19/18	JIM MELHART PIANO & ORGAN CO 000000000269121		F BARRIENTES MIDDLE	166 11 6249 06 911000	CONTRACTED MAINT & REPAIR	5.00
A90098	09/19/18	JIM MELHART PIANO & ORGAN CO 000000000269120		F BARRIENTES MIDDLE	166 11 6249 06 911000	CONTRACTED MAINT & REPAIR	30.00
A90098	09/19/18	JIM MELHART PIANO & ORGAN CO 000000000269179		F BARRIENTES MIDDLE	166 11 6249 06 911000	CONTRACTED MAINT & REPAIR	125.00
A90098	09/19/18	JIM MELHART PIANO & ORGAN CO 000000000274594		F BARRIENTES MIDDLE	166 11 6249 06 911000	CONTRACTED MAINT & REPAIR	85.00
A90098	09/19/18	JIM MELHART PIANO & ORGAN CO 000000000274742		F BARRIENTES MIDDLE	166 11 6249 06 911000	CONTRACTED MAINT & REPAIR	105.00
A90098	09/19/18	JIM MELHART PIANO & ORGAN CO 000000000274676		F BARRIENTES MIDDLE	166 11 6249 06 911000	CONTRACTED MAINT & REPAIR	25.00
A90098	09/19/18	JIM MELHART PIANO & ORGAN CO 000000000274586		F BARRIENTES MIDDLE	166 11 6249 06 911000	CONTRACTED MAINT & REPAIR	125.00
A90098	09/19/18	JIM MELHART PIANO & ORGAN CO 000000000274877		F BARRIENTES MIDDLE	166 11 6249 06 911000	CONTRACTED MAINT & REPAIR	30.00
A90098	09/19/18	JIM MELHART PIANO & ORGAN CO 000000000274936		F BARRIENTES MIDDLE	166 11 6249 06 911000	CONTRACTED MAINT & REPAIR	55.00

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A90098	09/19/18	JIM MELHART PIANO & ORGAN CO 000000000269282	F BARRIENTES MIDDLE	166 11 6249 06 911000	CONTRACTED MAINT & REPAIR	115.00
A90098	09/19/18	JIM MELHART PIANO & ORGAN CO 000000000269470	F BARRIENTES MIDDLE	166 11 6249 06 911000	CONTRACTED MAINT & REPAIR	90.00
A90098	09/19/18	JIM MELHART PIANO & ORGAN CO 000000000269436	F BARRIENTES MIDDLE	166 11 6249 06 911000	CONTRACTED MAINT & REPAIR	90.00
A90098	09/19/18	JIM MELHART PIANO & ORGAN CO 000000000269437	F BARRIENTES MIDDLE	166 11 6249 06 911000	CONTRACTED MAINT & REPAIR	55.00
A90098	09/19/18	JIM MELHART PIANO & ORGAN CO 000000000269424	F BARRIENTES MIDDLE	166 11 6249 06 911000	CONTRACTED MAINT & REPAIR	62.00
A90098	09/19/18	JIM MELHART PIANO & ORGAN CO 000000000268324	F BARRIENTES MIDDLE	166 11 6249 06 911000	CONTRACTED MAINT & REPAIR	250.00
A90098	09/19/18	JIM MELHART PIANO & ORGAN CO 000000000273424	F BARRIENTES MIDDLE	166 11 6249 06 911000	CONTRACTED MAINT & REPAIR	365.00
A90098	09/19/18	JIM MELHART PIANO & ORGAN CO 000000000273427	F BARRIENTES MIDDLE	166 11 6249 06 911000	CONTRACTED MAINT & REPAIR	390.00
			CHECK A90098 TOTAL			2,098.00
A90099	09/19/18	LAURA M MENDOZA 00VB09082018003	EDINBURG NORTH HIGH	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	155.00
A90100	09/19/18	MORRISON SUPPLY COMPANY LLC 00S104876842001	MAINTENANCE & FACILI	199 51 6319 73 999000	SUPPLIES-MAINT/OPERATIONS	80.34
A90101	09/19/18	THOMAS L. NIELAND 000ENHS09012018	EDINBURG NORTH HIGH	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	135.00
A90101	09/19/18	THOMAS L. NIELAND 000ENHS09042018	EDINBURG NORTH HIGH	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	155.00
			CHECK A90101 TOTAL			290.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 000000000923116	FLORES/ZAPATA ELEMEN	101 35 6341 60 999000	FOOD	90.75
A90102	09/19/18	NICHO PRODUCE COMPANY INC 000000000923117	FLORES/ZAPATA ELEMEN	101 35 6341 60 999000	FOOD	217.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 000000000923120	MACARIA GORENA ELEME	101 35 6341 60 999000	FOOD	455.50

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A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923118	MACARIA GORENA ELEME	101 35 6341 60 999000	FOOD	92.70	
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921822	MACARIA GORENA ELEME	101 35 6341 60 999000	FOOD	50.25	
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923114	ALFONSO R. RAMIREZ E	101 35 6341 60 999000	FOOD	119.50	
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923115	ALFONSO R. RAMIREZ E	101 35 6341 60 999000	FOOD	390.75	
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921816	ALFONSO R. RAMIREZ E	101 35 6341 60 999000	FOOD	235.75	
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921819	FLORES/ZAPATA ELEMEN	101 35 6341 60 999000	FOOD	50.25	
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923111	DR. THOMAS ESPARZA E	101 35 6341 60 999000	FOOD	379.00	
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921812	DR. KAY CRAWFORD ELE	101 35 6341 60 999000	FOOD	58.00	
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923112	DR. KAY CRAWFORD ELE	101 35 6341 60 999000	FOOD	34.05	
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923113	DR. KAY CRAWFORD ELE	101 35 6341 60 999000	FOOD	765.50	
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923103	CARMEN AVILA ELEMENT	101 35 6341 60 999000	FOOD	106.65	
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923104	CARMEN AVILA ELEMENT	101 35 6341 60 999000	FOOD	541.25	
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921805	CARMEN AVILA ELEMENT	101 35 6341 60 999000	FOOD	58.00	
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923256	CARMEN AVILA ELEMENT	101 35 6341 60 999000	FOOD	185.50	
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923106	ANNE L MAGEE ELEMENT	101 35 6341 60 999000	FOOD	87.80	
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923108	ANNE L MAGEE ELEMENT	101 35 6341 60 999000	FOOD	390.75	
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921807	ANNE L MAGEE ELEMENT	101 35 6341 60 999000	FOOD	50.25	

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A90102	09/19/18	NICHO PRODUCE COMPANY INC 000000000923110	INC	DR. THOMAS ESPARZA E	101 35 6341 60 999000	FOOD	73.40
A90102	09/19/18	NICHO PRODUCE COMPANY INC 000000000921809	INC	DR. THOMAS ESPARZA E	101 35 6341 60 999000	FOOD	50.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 000000000923567	INC	AREA DIRECTOR-ELEMEN	199 21 6499 79 999000	MISC OPERATING COSTS	17.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 000000000923824	INC	CURRICULUM/INSTRUCTI	199 21 6499 79 999000	MISC OPERATING COSTS	70.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 000000000925423	INC	SPECIAL PROGRAMS	199 13 6499 79 925000	MISC OPERATING COSTS	87.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 000000000923128	INC	STUDENT & SOCIAL SER	199 32 6499 79 999000	MISC OPERATING COSTS	35.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 000000000923132	INC	STUDENT & SOCIAL SER	199 32 6499 79 999000	MISC OPERATING COSTS	35.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 000000000923133	INC	STUDENT & SOCIAL SER	199 32 6499 79 999000	MISC OPERATING COSTS	35.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 000000000923134	INC	STUDENT & SOCIAL SER	199 32 6499 79 999000	MISC OPERATING COSTS	35.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 000000000923135	INC	STUDENT & SOCIAL SER	199 32 6499 79 999000	MISC OPERATING COSTS	35.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 000000000923572	INC	EDINBURG HIGH SCHOOL	101 35 6341 60 999000	FOOD	90.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 000000000921719	INC	EDINBURG HIGH SCHOOL	101 35 6341 60 999000	FOOD	172.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 000000000923046	INC	EDINBURG HIGH SCHOOL	101 35 6341 60 999000	FOOD	566.65
A90102	09/19/18	NICHO PRODUCE COMPANY INC 000000000923047	INC	EDINBURG HIGH SCHOOL	101 35 6341 60 999000	FOOD	713.75
A90102	09/19/18	NICHO PRODUCE COMPANY INC 000000000921725	INC	ROBERT R. VELA HIGH	101 35 6341 60 999000	FOOD	106.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 000000000923056	INC	ROBERT R. VELA HIGH	101 35 6341 60 999000	FOOD	427.47
A90102	09/19/18	NICHO PRODUCE COMPANY INC 000000000923058	INC	ROBERT R. VELA HIGH	101 35 6341 60 999000	FOOD	467.75

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A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923053	INC	EDINBURG NORTH HIGH	101 35 6341 60 999000	FOOD	693.70
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923054	INC	EDINBURG NORTH HIGH	101 35 6341 60 999000	FOOD	1,158.75
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921721	INC	JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	172.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923048	INC	JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	416.75
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923050	INC	JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	1,363.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921723	INC	EDINBURG NORTH HIGH	101 35 6341 60 999000	FOOD	172.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921743	INC	ELIAS LONGORIA, SR.	101 35 6341 60 999000	FOOD	104.75
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923119	INC	ELIAS LONGORIA, SR.	101 35 6341 60 999000	FOOD	124.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923109	INC	ELIAS LONGORIA, SR.	101 35 6341 60 999000	FOOD	410.75
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921745	INC	AUSTIN ELEMENTARY	101 35 6341 60 999000	FOOD	42.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923123	INC	AUSTIN ELEMENTARY	101 35 6341 60 999000	FOOD	90.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923124	INC	AUSTIN ELEMENTARY	101 35 6341 60 999000	FOOD	243.75
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923127	INC	BREWSTER SCHOOL	101 35 6341 60 999000	FOOD	67.80
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923129	INC	BREWSTER SCHOOL	101 35 6341 60 999000	FOOD	121.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921748	INC	BREWSTER SCHOOL	101 35 6341 60 999000	FOOD	58.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921741	INC	B HARWELL MIDDLE SCH	101 35 6341 60 999000	FOOD	219.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923090	INC	F BARRIENTES MIDDLE	101 35 6341 60 999000	FOOD	219.75

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A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923094	INC	F BARRIENTES MIDDLE	101 35 6341 60 999000	FOOD	606.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923105	INC	B HARWELL MIDDLE SCH	101 35 6341 60 999000	FOOD	48.75
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923098	INC	B HARWELL MIDDLE SCH	101 35 6341 60 999000	FOOD	96.80
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923107	INC	B HARWELL MIDDLE SCH	101 35 6341 60 999000	FOOD	882.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921734	INC	MEMORIAL MIDDLE SCHO	101 35 6341 60 999000	FOOD	65.75
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923074	INC	SOUTH MIDDLE SCHOOL	101 35 6341 60 999000	FOOD	210.85
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923078	INC	SOUTH MIDDLE SCHOOL	101 35 6341 60 999000	FOOD	75.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921738	INC	F BARRIENTES MIDDLE	101 35 6341 60 999000	FOOD	65.75
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923501	INC	MEMORIAL MIDDLE SCHO	101 35 6341 60 999000	FOOD	97.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923080	INC	MEMORIAL MIDDLE SCHO	101 35 6341 60 999000	FOOD	222.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923088	INC	MEMORIAL MIDDLE SCHO	101 35 6341 60 999000	FOOD	468.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921731	INC	SOUTH MIDDLE SCHOOL	101 35 6341 60 999000	FOOD	97.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923126	INC	SOUTH MIDDLE SCHOOL	101 35 6341 60 999000	FOOD	97.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921727	INC	B.L. GARZA MIDDLE SC	101 35 6341 60 999000	FOOD	197.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923059	INC	B.L. GARZA MIDDLE SC	101 35 6341 60 999000	FOOD	338.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923071	INC	B.L. GARZA MIDDLE SC	101 35 6341 60 999000	FOOD	617.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923142	INC	NORMA L TREVINO ELEM	101 35 6341 60 999000	FOOD	187.20

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A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921759	INC	NORMA L TREVINO ELEM	101 35 6341 60 999000	FOOD	65.75
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923139	INC	JEFFERSON ELEMENTARY	101 35 6341 60 999000	FOOD	91.05
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923141	INC	JEFFERSON ELEMENTARY	101 35 6341 60 999000	FOOD	344.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923144	INC	NORMA L TREVINO ELEM	101 35 6341 60 999000	FOOD	316.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923149	INC	LEE ELEMENTARY	101 35 6341 60 999000	FOOD	375.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923145	INC	LEE ELEMENTARY	101 35 6341 60 999000	FOOD	117.55
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921761	INC	LEE ELEMENTARY	101 35 6341 60 999000	FOOD	50.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921756	INC	JEFFERSON ELEMENTARY	101 35 6341 60 999000	FOOD	50.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923137	INC	MELISSA D. BETTS ELE	101 35 6341 60 999000	FOOD	171.95
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923138	INC	MELISSA D. BETTS ELE	101 35 6341 60 999000	FOOD	293.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921753	INC	MELISSA D. BETTS ELE	101 35 6341 60 999000	FOOD	50.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923131	INC	HARGILL ELEMENTARY	101 35 6341 60 999000	FOOD	79.95
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923136	INC	HARGILL ELEMENTARY	101 35 6341 60 999000	FOOD	425.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921750	INC	HARGILL ELEMENTARY	101 35 6341 60 999000	FOOD	50.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921765	INC	ENEDINA GUERRA ELEME	101 35 6341 60 999000	FOOD	89.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921763	INC	LINCOLN ELEMENTARY	101 35 6341 60 999000	FOOD	50.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923150	INC	LINCOLN ELEMENTARY	101 35 6341 60 999000	FOOD	54.50

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A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923152	INC	LINCOLN ELEMENTARY	101 35 6341 60 999000	FOOD	363.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923153	INC	ENEDINA GUERRA ELEME	101 35 6341 60 999000	FOOD	58.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923154	INC	ENEDINA GUERRA ELEME	101 35 6341 60 999000	FOOD	399.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000924273	INC	ENEDINA GUERRA ELEME	101 35 6341 60 999000	FOOD	154.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923155	INC	DE ZAVALA ELEMENTARY	101 35 6341 60 999000	FOOD	109.70
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923156	INC	DE ZAVALA ELEMENTARY	101 35 6341 60 999000	FOOD	321.75
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921767	INC	DE ZAVALA ELEMENTARY	101 35 6341 60 999000	FOOD	50.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000924534	INC	FREDDY GONZALEZ ELEM	101 35 6341 60 999000	FOOD	2.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923065	INC	FREDDY GONZALEZ ELEM	101 35 6341 60 999000	FOOD	227.75
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000924311	INC	FREDDY GONZALEZ ELEM	101 35 6341 60 999000	FOOD	93.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923064	INC	FREDDY GONZALEZ ELEM	101 35 6341 60 999000	FOOD	127.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921771	INC	FREDDY GONZALEZ ELEM	101 35 6341 60 999000	FOOD	50.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921777	INC	L B JOHNSON ELEMENTA	101 35 6341 60 999000	FOOD	50.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923061	INC	TRAVIS ELEMENTARY	101 35 6341 60 999000	FOOD	78.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923062	INC	TRAVIS ELEMENTARY	101 35 6341 60 999000	FOOD	255.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921769	INC	TRAVIS ELEMENTARY	101 35 6341 60 999000	FOOD	50.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923085	INC	TRUMAN ELEMENTARY	101 35 6341 60 999000	FOOD	96.50

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A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923086	INC	TRUMAN ELEMENTARY	101 35 6341 60 999000	FOOD	263.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921791	INC	TRUMAN ELEMENTARY	101 35 6341 60 999000	FOOD	50.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923087	INC	EISENHOWER ELEMENTAR	101 35 6341 60 999000	FOOD	159.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921793	INC	EISENHOWER ELEMENTAR	101 35 6341 60 999000	FOOD	50.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923091	INC	EISENHOWER ELEMENTAR	101 35 6341 60 999000	FOOD	479.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921795	INC	JOHN F KENNEDY ELEME	101 35 6341 60 999000	FOOD	58.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923092	INC	JOHN F KENNEDY ELEME	101 35 6341 60 999000	FOOD	80.75
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923093	INC	JOHN F KENNEDY ELEME	101 35 6341 60 999000	FOOD	398.75
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923097	INC	CAVAZOS ELEMENTARY	101 35 6341 60 999000	FOOD	176.65
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923099	INC	CAVAZOS ELEMENTARY	101 35 6341 60 999000	FOOD	317.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000924537	INC	CAVAZOS ELEMENTARY	101 35 6341 60 999000	FOOD	2.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923100	INC	ANITA VILLARREAL ELE	101 35 6341 60 999000	FOOD	228.90
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923102	INC	ANITA VILLARREAL ELE	101 35 6341 60 999000	FOOD	556.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921802	INC	ANITA VILLARREAL ELE	101 35 6341 60 999000	FOOD	58.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923095	INC	CANO/GONZALEZ ELEMEN	101 35 6341 60 999000	FOOD	181.70
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923096	INC	CANO/GONZALEZ ELEMEN	101 35 6341 60 999000	FOOD	352.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921797	INC	CANO/GONZALEZ ELEMEN	101 35 6341 60 999000	FOOD	50.25

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A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921799	INC	CAVAZOS ELEMENTARY	101 35 6341 60 999000	FOOD	58.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000922856	INC	CAVAZOS ELEMENTARY	101 35 6341 60 999000	FOOD	9.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921789	INC	SAN CARLOS ELEMENTAR	101 35 6341 60 999000	FOOD	50.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923082	INC	SAN CARLOS ELEMENTAR	101 35 6341 60 999000	FOOD	206.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923083	INC	SAN CARLOS ELEMENTAR	101 35 6341 60 999000	FOOD	275.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921784	INC	DE ESCANDON ELEMENTA	101 35 6341 60 999000	FOOD	149.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923076	INC	DE ESCANDON ELEMENTA	101 35 6341 60 999000	FOOD	208.95
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923077	INC	DE ESCANDON ELEMENTA	101 35 6341 60 999000	FOOD	499.25
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000922855	INC	DE LA VINA ELEMENTAR	101 35 6341 60 999000	FOOD	28.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923079	INC	DE LA VINA ELEMENTAR	101 35 6341 60 999000	FOOD	123.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923081	INC	DE LA VINA ELEMENTAR	101 35 6341 60 999000	FOOD	340.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921786	INC	DE LA VINA ELEMENTAR	101 35 6341 60 999000	FOOD	58.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923068	INC	L B JOHNSON ELEMENTA	101 35 6341 60 999000	FOOD	98.00
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923069	INC	L B JOHNSON ELEMENTA	101 35 6341 60 999000	FOOD	243.75
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923070	INC	CANTERBURY ELEMENTAR	101 35 6341 60 999000	FOOD	126.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923072	INC	CANTERBURY ELEMENTAR	101 35 6341 60 999000	FOOD	487.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921780	INC	CANTERBURY ELEMENTAR	101 35 6341 60 999000	FOOD	50.25

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A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923075	MONTE CRISTO ELEMENT	101 35 6341 60 999000	FOOD	572.50
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000923073	MONTE CRISTO ELEMENT	101 35 6341 60 999000	FOOD	170.40
A90102	09/19/18	NICHO PRODUCE COMPANY INC 00000000921782	MONTE CRISTO ELEMENT	101 35 6341 60 999000	FOOD	65.75
CHECK A90102 TOTAL						29,879.62
A90103	09/19/18	O'REILLY AUTOMOTIVE, INC. 000000616379761	SECURITY DEPT.	199 52 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	847.39
A90103	09/19/18	O'REILLY AUTOMOTIVE, INC. 000000616378006	MAINTENANCE & FACILI	199 51 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	25.98
A90103	09/19/18	O'REILLY AUTOMOTIVE, INC. 000000616379277	MAINTENANCE & FACILI	199 51 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	27.16
A90103	09/19/18	O'REILLY AUTOMOTIVE, INC. 000000616380024	MAINTENANCE & FACILI	199 51 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	30.46
A90103	09/19/18	O'REILLY AUTOMOTIVE, INC. 000000540226588	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	32.97
A90103	09/19/18	O'REILLY AUTOMOTIVE, INC. 000000540226605	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	6.94
A90103	09/19/18	O'REILLY AUTOMOTIVE, INC. 000000540226760	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	50.28
A90103	09/19/18	O'REILLY AUTOMOTIVE, INC. 000000540226764	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	59.42
A90103	09/19/18	O'REILLY AUTOMOTIVE, INC. 000000540226948	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	9.99
A90103	09/19/18	O'REILLY AUTOMOTIVE, INC. 000000540226600	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	947.00
A90103	09/19/18	O'REILLY AUTOMOTIVE, INC. 000000540226614	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	217.00
A90103	09/19/18	O'REILLY AUTOMOTIVE, INC. 000000540226845	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	279.80
A90103	09/19/18	O'REILLY AUTOMOTIVE, INC. 000000540226913	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	177.82

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A90103	09/19/18	O'REILLY AUTOMOTIVE, INC. 000000540226765		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	50.28-
A90103	09/19/18	O'REILLY AUTOMOTIVE, INC. 000000540227006		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	27.18
CHECK A90103 TOTAL							2,689.11
A90104	09/19/18	OFFICE DEPOT INC 000194016299001		SOCIAL SERVICES	199 32 6399 00 999000	GENERAL SUPPLIES	525.15
A90104	09/19/18	OFFICE DEPOT INC 000194038006001		SOCIAL SERVICES	199 32 6399 00 999000	GENERAL SUPPLIES	91.83
A90104	09/19/18	OFFICE DEPOT INC 000194039159001		SOCIAL SERVICES	199 32 6399 00 999000	GENERAL SUPPLIES	6.86
A90104	09/19/18	OFFICE DEPOT INC 000194033456001		SOCIAL SERVICES	199 32 6399 00 999000	GENERAL SUPPLIES	161.43
A90104	09/19/18	OFFICE DEPOT INC 000194034687001		SOCIAL SERVICES	199 32 6399 00 999000	GENERAL SUPPLIES	41.90
A90104	09/19/18	OFFICE DEPOT INC 000194034688001		SOCIAL SERVICES	199 32 6399 00 999000	GENERAL SUPPLIES	26.99
A90104	09/19/18	OFFICE DEPOT INC 000194046919001		SOCIAL SERVICES	199 32 6399 00 999000	GENERAL SUPPLIES	120.42
A90104	09/19/18	OFFICE DEPOT INC 000194047190001		SOCIAL SERVICES	199 32 6399 00 999000	GENERAL SUPPLIES	23.69
A90104	09/19/18	OFFICE DEPOT INC 000194054341001		SOCIAL SERVICES	199 32 6399 00 999000	GENERAL SUPPLIES	124.75
A90104	09/19/18	OFFICE DEPOT INC 000194054654001		SOCIAL SERVICES	199 32 6399 00 999000	GENERAL SUPPLIES	20.00
A90104	09/19/18	OFFICE DEPOT INC 000194058728001		SOCIAL SERVICES	199 32 6399 00 999000	GENERAL SUPPLIES	140.82
A90104	09/19/18	OFFICE DEPOT INC 000194450877001		SOCIAL SERVICES	199 32 6399 00 999000	GENERAL SUPPLIES	584.09
A90104	09/19/18	OFFICE DEPOT INC 000198119769001		SOCIAL SERVICES	199 32 6399 00 999000	GENERAL SUPPLIES	10.80
A90104	09/19/18	OFFICE DEPOT INC 000198430840001		INSTRUCTIONAL SPECIA	199 21 6399 94 999000	GENERAL SUPPLIES	193.68

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A90104	09/19/18	OFFICE DEPOT INC 000199219191001		DR. KAY CRAWFORD ELE	199 11 6399 00 911000	GENERAL SUPPLIES	148.99
A90104	09/19/18	OFFICE DEPOT INC 000199202183001		DR. KAY CRAWFORD ELE	199 11 6399 00 911000	GENERAL SUPPLIES	98.31
A90104	09/19/18	OFFICE DEPOT INC 000197957755001		DE ZAVALA ELEMENTARY	199 11 6399 00 911000	GENERAL SUPPLIES	119.64
A90104	09/19/18	OFFICE DEPOT INC 000198005310001		NORMA L TREVINO ELEM	199 11 6399 00 911000	GENERAL SUPPLIES	1,242.42
A90104	09/19/18	OFFICE DEPOT INC 000198039034001		NORMA L TREVINO ELEM	199 11 6399 00 911000	GENERAL SUPPLIES	31.49
A90104	09/19/18	OFFICE DEPOT INC 000198240596001		EDINBURG ALTERNATIVE	199 11 6399 00 911000	GENERAL SUPPLIES	519.30
A90104	09/19/18	OFFICE DEPOT INC 000198516358001		EDINBURG HIGH SCHOOL	166 11 6399 22 911000	GENERAL SUPPLIES	433.55
A90104	09/19/18	OFFICE DEPOT INC 000195389056001		SOUTH MIDDLE SCHOOL	166 11 6399 22 911000	GENERAL SUPPLIES	1,139.89
A90104	09/19/18	OFFICE DEPOT INC 000195405867001		SOUTH MIDDLE SCHOOL	166 11 6399 22 911000	GENERAL SUPPLIES	23.70
A90104	09/19/18	OFFICE DEPOT INC 000197934766001		MEMORIAL MIDDLE SCHO	166 11 6399 32 911000	GENERAL SUPPLIES	137.88
A90104	09/19/18	OFFICE DEPOT INC 000197935504001		MEMORIAL MIDDLE SCHO	166 11 6399 32 911000	GENERAL SUPPLIES	22.99
A90104	09/19/18	OFFICE DEPOT INC 000201666331001		ACCOUNTING DEPARTMEN	199 41 6399 00 999000	GENERAL SUPPLIES	1,356.86
A90104	09/19/18	OFFICE DEPOT INC 000198404028001		PURCHASING DEPT.	199 41 6399 00 999000	GENERAL SUPPLIES	10.40
A90104	09/19/18	OFFICE DEPOT INC 000199199850001		PURCHASING DEPT.	199 41 6399 00 999000	GENERAL SUPPLIES	33.42
A90104	09/19/18	OFFICE DEPOT INC 000199856804001		PURCHASING DEPT.	199 41 6399 00 999000	GENERAL SUPPLIES	12.39
A90104	09/19/18	OFFICE DEPOT INC 000199113722001		PERSONNEL SERVICES	199 41 6399 00 999000	GENERAL SUPPLIES	1,110.19
A90104	09/19/18	OFFICE DEPOT INC 000199115737001		PERSONNEL SERVICES	199 41 6399 00 999000	GENERAL SUPPLIES	229.99

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A90104	09/19/18	OFFICE DEPOT INC 000200206003001		PERSONNEL SERVICES	199 41 6399 00 999000	GENERAL SUPPLIES	92.90
A90104	09/19/18	OFFICE DEPOT INC 000200211398001		PERSONNEL SERVICES	199 41 6399 00 999000	GENERAL SUPPLIES	19.94
A90104	09/19/18	OFFICE DEPOT INC 000198748283001		SECURITY DEPT.	199 52 6399 00 999000	GENERAL SUPPLIES	362.85
A90104	09/19/18	OFFICE DEPOT INC 000198032005001		B HARWELL MIDDLE SCH	274 11 6399 00 824000	GENERAL SUPPLIES	496.66
A90104	09/19/18	OFFICE DEPOT INC 000198036327001		B HARWELL MIDDLE SCH	274 31 6399 00 824000	GENERAL SUPPLIES	50.74
A90104	09/19/18	OFFICE DEPOT INC 000198007564001		TECHNOLOGY DEPT.	752 12 6399 00 999000	GENERAL SUPPLIES	684.50
A90104	09/19/18	OFFICE DEPOT INC 000198022344001		TECHNOLOGY DEPT.	752 12 6399 00 999000	GENERAL SUPPLIES	343.98
A90104	09/19/18	OFFICE DEPOT INC 000198022351001		TECHNOLOGY DEPT.	752 12 6399 00 999000	GENERAL SUPPLIES	24.92
A90104	09/19/18	OFFICE DEPOT INC 000198022345001		TECHNOLOGY DEPT.	752 12 6399 00 999000	GENERAL SUPPLIES	9.60
				CHECK A90104 TOTAL			10,829.91
A90105	09/19/18	OIL PATCH FUEL & SUPPLY 000000000481275		TRANSPORTATION DEPT.	199 34 6311 00 999000	GAS & FUEL: VEHICLES/BUSE	352.50
A90106	09/19/18	PERDUE, BRANDON, FIELDER, 00000000AUG2018		EDINBURG C.I.S.D.	199 00 2113 00 900000	DLQ TAX ATTNYS PAYABLE	106,452.74
A90107	09/19/18	MARIA PEREZ 000000817222018		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	34.77
A90108	09/19/18	PUEBLO TIRES SERVICES 000000005050713		MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	17.50
A90108	09/19/18	PUEBLO TIRES SERVICES 000000005050816		MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	17.50
A90108	09/19/18	PUEBLO TIRES SERVICES 000000005050832		MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	90.43
				CHECK A90108 TOTAL			125.43

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A90109	09/19/18	STEPHEN RAMOS FOOTBAL09012018	EDINBURG NORTH HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	120.00
A90110	09/19/18	VICENTE REYNA FOOTBAL09012018	EDINBURG NORTH HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	120.00
A90111	09/19/18	SAMANTHA RIVERA VOLLEYB09082018	EDINBURG NORTH HIGH	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	95.00
A90112	09/19/18	JUAN RODRIGUEZ FOOTBAL09012018	EDINBURG NORTH HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	120.00
A90113	09/19/18	RIO PAPER & SUPPLY, LLC. 00000000043219	MAINTENANCE & FACILI	199 51 6319 28 999000	SUPPLIES-MAINT/OPERATIONS	495.00
A90114	09/19/18	RAUL RAMOS FOOTBALL9052018	JOHNNY ECONOMEDES H.	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	115.00
A90114	09/19/18	RAUL RAMOS FOOTBALL9062018	ROBERT R. VELA HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	115.00
A90114	09/19/18	RAUL RAMOS FOOTBALL9102018	B HARWELL MIDDLE SCH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	105.00
			CHECK A90114 TOTAL			335.00
A90115	09/19/18	REGION ONE ESC 00000000142584	ACCOUNTING DEPARTMEN	199 53 6239 13 999000	REGION ONE SERVICES	335,000.00
A90116	09/19/18	REGION ONE ESC 00000000142566	EDINBURG C.I.S.D.	212 00 2111 09 800000	TRADE PAYABLE	425.00
A90117	09/19/18	RIDDELL/ALL AMERICAN SPORTS 000000060362293	EDINBURG HIGH SCHOOL	167 36 6399 43 991000	GENERAL SUPPLIES	6,478.25
A90117	09/19/18	RIDDELL/ALL AMERICAN SPORTS 000000060362294	ROBERT R. VELA HIGH	167 36 6399 43 991000	GENERAL SUPPLIES	6,486.00
A90117	09/19/18	RIDDELL/ALL AMERICAN SPORTS 000000950743240	EDINBURG NORTH HIGH	167 36 6399 43 991000	GENERAL SUPPLIES	9,034.50
A90117	09/19/18	RIDDELL/ALL AMERICAN SPORTS 000000950676189	EDINBURG NORTH HIGH	167 36 6399 43 991000	GENERAL SUPPLIES	3,210.00
			CHECK A90117 TOTAL			25,208.75

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A90118	09/19/18	RIO GRANDE STEEL LTD 00000000C456944		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	162.38
A90118	09/19/18	RIO GRANDE STEEL LTD 00000000C457443		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	249.98
A90118	09/19/18	RIO GRANDE STEEL LTD 00000000R369373		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	3,300.00
				CHECK A90118 TOTAL			3,712.36
A90119	09/19/18	REYNALDO RIOJAS 0FOOTBALL090818		EDINBURG NORTH HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	115.00
A90120	09/19/18	RYAN RIOS FOOTBAL09012018		EDINBURG NORTH HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	120.00
A90121	09/19/18	RUSH TRUCK CENTERS OF TX(PHARR 000003011963561		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	882.70
A90121	09/19/18	RUSH TRUCK CENTERS OF TX(PHARR 000003012009078		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	750.00
				CHECK A90121 TOTAL			1,632.70
A90122	09/19/18	S & R TROPIC JUICES LLC 000000000017980		F BARRIENTES MIDDLE	101 35 6341 60 999000	FOOD	732.00
A90122	09/19/18	S & R TROPIC JUICES LLC 000000000017981		MEMORIAL MIDDLE SCHO	101 35 6341 60 999000	FOOD	732.00
A90122	09/19/18	S & R TROPIC JUICES LLC 000000000017979		ELIAS LONGORIA, SR.	101 35 6341 60 999000	FOOD	732.00
A90122	09/19/18	S & R TROPIC JUICES LLC 000000000017978		ELIAS LONGORIA, SR.	101 35 6341 60 999000	FOOD	183.00
A90122	09/19/18	S & R TROPIC JUICES LLC 000000000017982		JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	915.00
A90122	09/19/18	S & R TROPIC JUICES LLC 000000000017977		ROBERT R. VELA HIGH	101 35 6341 60 999000	FOOD	457.50
				CHECK A90122 TOTAL			3,751.50
A90123	09/19/18	ANTONIO SALINAS FOOTBAL09082018		EDINBURG NORTH HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	115.00

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A90124	09/19/18	MARIO H SALINAS MILES0601073118	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	49.44
A90125	09/19/18	STEPHENS CONSOLIDATED, INC. 000000002071426	FOOD SERVICE DEPARTM	101 35 6319 60 999000	SUPPLIES-MAINT/OPERATIONS	989.55
A90125	09/19/18	STEPHENS CONSOLIDATED, INC. 000000002071747	MAINTENANCE & FACILI	199 51 6319 01 999000	SUPPLIES-MAINT/OPERATIONS	175.00
A90125	09/19/18	STEPHENS CONSOLIDATED, INC. 000000002072203	MAINTENANCE & FACILI	199 51 6319 01 999000	SUPPLIES-MAINT/OPERATIONS	40.04
A90125	09/19/18	STEPHENS CONSOLIDATED, INC. 000000002072366	MAINTENANCE & FACILI	199 51 6319 01 999000	SUPPLIES-MAINT/OPERATIONS	197.75
A90125	09/19/18	STEPHENS CONSOLIDATED, INC. 000000002072478	MAINTENANCE & FACILI	199 51 6319 01 999000	SUPPLIES-MAINT/OPERATIONS	72.24
A90125	09/19/18	STEPHENS CONSOLIDATED, INC. 000000002072599	MAINTENANCE & FACILI	199 51 6319 01 999000	SUPPLIES-MAINT/OPERATIONS	148.38
			CHECK A90125 TOTAL			1,622.96
A90126	09/19/18	KYRISH TRUCK CENTERS 00X202012157.01	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	930.63
A90126	09/19/18	KYRISH TRUCK CENTERS 00X202012091.01	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	3,245.99
			CHECK A90126 TOTAL			4,176.62
A90127	09/19/18	SAN ANTONIO CODE BLUE #2 000000000030525	SECURITY DEPT.	199 52 6396 00 999000	CLOTHING-EMPLOYEE UNIFORM	704.30
A90128	09/19/18	KASSANDRA SANCHEZ VOLLEYB09062018	ELIAS LONGORIA, SR.	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	85.00
A90129	09/19/18	MAXWELL F SHORTILL 00000000CS71000	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	898.00
A90130	09/19/18	SHERWIN-WILLIAMS 000000000022633	MAINTENANCE & FACILI	199 51 6319 69 999000	SUPPLIES-MAINT/OPERATIONS	1,623.69
A90130	09/19/18	SHERWIN-WILLIAMS 000000000022542	MAINTENANCE & FACILI	199 51 6319 69 999000	SUPPLIES-MAINT/OPERATIONS	3,765.90

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A90130	09/19/18	SHERWIN-WILLIAMS 000000000027723	MAINTENANCE & FACILI	199 51 6319 69 999000	SUPPLIES-MAINT/OPERATIONS	146.52
A90130	09/19/18	SHERWIN-WILLIAMS 000000000027459	MAINTENANCE & FACILI	199 51 6319 69 999000	SUPPLIES-MAINT/OPERATIONS	96.16
A90130	09/19/18	SHERWIN-WILLIAMS 000000000024126	MAINTENANCE & FACILI	199 51 6319 69 999000	SUPPLIES-MAINT/OPERATIONS	50.35
A90130	09/19/18	SHERWIN-WILLIAMS 000000000022146	MAINTENANCE & FACILI	199 51 6319 69 999000	SUPPLIES-MAINT/OPERATIONS	115.10
CHECK A90130 TOTAL						5,797.72
A90131	09/19/18	ROEL SILVA FOOTBAL09102018	B HARWELL MIDDLE SCH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	105.00
A90131	09/19/18	ROEL SILVA FOOTBAL09052018	JOHNNY ECONOMEDES H.	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	115.00
CHECK A90131 TOTAL						220.00
A90132	09/19/18	SUPERIOR ALARMS 000000000650383	MAINTENANCE & FACILI	199 51 6299 28 999000	MISC CONTRACTED SERVICES	650.00
A90132	09/19/18	SUPERIOR ALARMS 000000000650383	MAINTENANCE & FACILI	199 51 6299 63 999000	MISC CONTRACTED SERVICES	650.00
A90132	09/19/18	SUPERIOR ALARMS 000000000650880	MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	375.00
CHECK A90132 TOTAL						1,675.00
A90133	09/19/18	DANIEL TIJERINA III *** 000VELA09072018	ROBERT R. VELA HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	165.00
A90134	09/19/18	TRANE US INC *** 000000039244343	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	3,789.70
A90135	09/19/18	JOSE G TREVINO 000VBOFCL090118	EDINBURG HIGH SCHOOL	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	155.00
A90136	09/19/18	RICHARD L TRESSLER 00000AUGMILEAGE	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	317.74

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A90137	09/19/18	TRISTAR RISK MANAGEMENT *** 000000000105092		EDINBURG C.I.S.D.	772 00 2111 09 900000	TRADE PAYABLE	29,936.75
A90138	09/19/18	UNIVAR USA INC *** 0000000HR546325		MAINTENANCE & FACILI	199 51 6319 51 999000	SUPPLIES-MAINT/OPERATIONS	893.03
A90139	09/19/18	UPPER VALLEY MAIL SERVICES LLC 000000000021932		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	10,068.58
A90140	09/19/18	VALLEY ARMATURE & ELECTRIC CO* 0000000000S1338		MAINTENANCE & FACILI	199 51 6319 01 999000	SUPPLIES-MAINT/OPERATIONS	110.00
A90141	09/19/18	CONSOLIDATED ELECTRICAL DIST 000004437639685		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	4.06
A90141	09/19/18	CONSOLIDATED ELECTRICAL DIST 000004437639686		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	4.06
				CHECK A90141 TOTAL			8.12
A90142	09/19/18	JAIME VARGAS 00FB09102018006		ROBERT R. VELA HIGH	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	135.00
A90143	09/19/18	FIDEL E VILLARREAL 00MILEAGEAUGUST		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	62.68
A90144	09/19/18	TRES AGUILAS ENTERPRISES LLC 000000001184882		JOHNNY ECONOMEDES H.	167 36 6412 88 991000	TRAVEL & SUBSISTENCE/STUD	116.60
A90144	09/19/18	TRES AGUILAS ENTERPRISES LLC 000000001169000		ROBERT R. VELA HIGH	167 36 6412 88 991000	TRAVEL & SUBSISTENCE/STUD	127.01
A90144	09/19/18	TRES AGUILAS ENTERPRISES LLC 000000001145349		ROBERT R. VELA HIGH	167 36 6412 88 991000	TRAVEL & SUBSISTENCE/STUD	115.98
A90144	09/19/18	TRES AGUILAS ENTERPRISES LLC 000000001180138		EDINBURG HIGH SCHOOL	167 36 6412 99 991000	TRAVEL & SUBSISTENCE/STUD	179.72
A90144	09/19/18	TRES AGUILAS ENTERPRISES LLC 000000001184768		EDINBURG NORTH HIGH	167 36 6412 99 991000	TRAVEL & SUBSISTENCE/STUD	174.69
A90144	09/19/18	TRES AGUILAS ENTERPRISES LLC 000000001180929		ROBERT R. VELA HIGH	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	140.88

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A90144	09/19/18	TRES AGUILAS ENTERPRISES LLC 000000001184772		EDINBURG HIGH SCHOOL	167 36 6412 43 991000	TRAVEL & SUBSISTENCE/STUD	875.70
A90144	09/19/18	TRES AGUILAS ENTERPRISES LLC 000000001184773		EDINBURG NORTH HIGH	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	129.12
A90144	09/19/18	TRES AGUILAS ENTERPRISES LLC 000000001180930		ROBERT R. VELA HIGH	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	108.83
A90144	09/19/18	TRES AGUILAS ENTERPRISES LLC 000000001184767		EDINBURG HIGH SCHOOL	166 36 6412 06 999000	TRAVEL & SUBSISTENCE/STUD	1,207.05
A90144	09/19/18	TRES AGUILAS ENTERPRISES LLC 000000001181732		JOHNNY ECONOMEDES H.	166 36 6412 06 999000	TRAVEL & SUBSISTENCE/STUD	94.40
A90144	09/19/18	TRES AGUILAS ENTERPRISES LLC 000000001181703		EDINBURG HIGH SCHOOL	162 11 6412 00 922000	TRAVEL & SUBSISTENCE/STUD	292.45
CHECK A90144 TOTAL							3,562.43
A90145	09/19/18	XEROX CORPORATION 000000094377177		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	6,561.87
A90146	09/19/18	JUAN F ZEPEDA FOOTBAL09102018		ROBERT R. VELA HIGH	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	135.00
A90147	09/26/18	AG-PRO TEXAS, LLC 000000000P21320		EDINBURG NORTH HIGH	167 36 6249 00 991000	CONTRACTED MAINT & REPAIR	513.10
A90147	09/26/18	AG-PRO TEXAS, LLC 000000000P21322		MAINTENANCE & FACILI	199 51 6319 51 999000	SUPPLIES-MAINT/OPERATIONS	72.78
A90147	09/26/18	AG-PRO TEXAS, LLC 000000000P21355		MAINTENANCE & FACILI	199 51 6319 51 999000	SUPPLIES-MAINT/OPERATIONS	119.39
CHECK A90147 TOTAL							705.27
A90148	09/26/18	MARIA ERNESTINA SAENZ 000000000292252		FINE ARTS DEPARTMENT	166 36 6399 00 999000	GENERAL SUPPLIES	230.00
A90149	09/26/18	ARNOLD REFRIGERATION, INC 000000000049371		FOOD SERVICE DEPARTM	101 35 6299 00 999000	MISC CONTRACTED SERVICES	1,975.92
A90149	09/26/18	ARNOLD REFRIGERATION, INC 000000000049371		FOOD SERVICE DEPARTM	101 35 6319 60 999000	SUPPLIES-MAINT/OPERATIONS	2,500.00
CHECK A90149 TOTAL							4,475.92

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A90150	09/26/18	ERICA ARREDONDO 0000SEPTMILEAGE	DR. KAY CRAWFORD ELE	161 31 6411 50 930000	TRAVEL & SUBSISTENCE-EMPL	42.59
A90150	09/26/18	ERICA ARREDONDO 0000SEPTMILEAGE	ANITA VILLARREAL ELE	161 31 6411 50 930000	TRAVEL & SUBSISTENCE-EMPL	42.59
A90150	09/26/18	ERICA ARREDONDO 0000MARMAYMILES	EDINBURG C.I.S.D.	161 00 2111 09 900000	TRADE PAYABLE	71.38
			CHECK A90150 TOTAL			156.56
A90151	09/26/18	MONICA E. LEAL MILEAGESEPTEMBE	DE ESCANDON ELEMENTA	161 31 6411 50 930000	TRAVEL & SUBSISTENCE-EMPL	9.97
A90151	09/26/18	MONICA E. LEAL MILEAGESEPTEMBE	SAN CARLOS ELEMENTAR	161 31 6411 50 930000	TRAVEL & SUBSISTENCE-EMPL	9.98
			CHECK A90151 TOTAL			19.95
A90152	09/26/18	KRISTELLA RANAE GARCIA MILEAGESEPTEMBE	NORMA L TREVINO ELEM	161 31 6411 50 930000	TRAVEL & SUBSISTENCE-EMPL	44.20
A90152	09/26/18	KRISTELLA RANAE GARCIA MILEAGESEPTEMBE	LEE ELEMENTARY	161 31 6411 50 930000	TRAVEL & SUBSISTENCE-EMPL	44.20
			CHECK A90152 TOTAL			88.40
A90153	09/26/18	DEANS FOODS COMPANY 000000048629499	FLORES/ZAPATA ELEMEN	101 35 6341 60 999000	FOOD	928.66
A90153	09/26/18	DEANS FOODS COMPANY 000000040157024	MACARIA GORENA ELEME	101 35 6341 60 999000	FOOD	1,132.61
A90153	09/26/18	DEANS FOODS COMPANY 000000048629494	ANNE L MAGEE ELEMENT	101 35 6341 60 999000	FOOD	865.04
A90153	09/26/18	DEANS FOODS COMPANY 000000044900015	ANITA VILLARREAL ELE	101 35 6341 60 999000	FOOD	1,422.77
A90153	09/26/18	DEANS FOODS COMPANY 000000044900011	CARMEN AVILA ELEMENT	101 35 6341 60 999000	FOOD	1,338.22
A90153	09/26/18	DEANS FOODS COMPANY 000000044900005	DR. KAY CRAWFORD ELE	101 35 6341 60 999000	FOOD	1,303.30
A90153	09/26/18	DEANS FOODS COMPANY 000000044900033	DR. THOMAS ESPARZA E	101 35 6341 60 999000	FOOD	870.53
A90153	09/26/18	DEANS FOODS COMPANY 000000048700001	ALFONSO R. RAMIREZ E	101 35 6341 60 999000	FOOD	1,021.46

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A90153	09/26/18	DEANS FOODS COMPANY 000000048700005		EDINBURG HIGH SCHOOL	101 35 6341 60 999000	FOOD	2,283.47
A90153	09/26/18	DEANS FOODS COMPANY 000000044900003		EDINBURG NORTH HIGH	101 35 6341 60 999000	FOOD	2,761.44
A90153	09/26/18	DEANS FOODS COMPANY 000000044900023		JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	3,201.60
A90153	09/26/18	DEANS FOODS COMPANY 000000048629497		ELIAS LONGORIA, SR.	101 35 6341 60 999000	FOOD	1,455.04
A90153	09/26/18	DEANS FOODS COMPANY 000000048181896		AUSTIN ELEMENTARY	101 35 6341 60 999000	FOOD	799.54
A90153	09/26/18	DEANS FOODS COMPANY 000000044900013		B HARWELL MIDDLE SCH	101 35 6341 60 999000	FOOD	2,517.81
A90153	09/26/18	DEANS FOODS COMPANY 000000040157023		F BARRIENTES MIDDLE	101 35 6341 60 999000	FOOD	2,468.06
A90153	09/26/18	DEANS FOODS COMPANY 000000048700015		SOUTH MIDDLE SCHOOL	101 35 6341 60 999000	FOOD	1,801.20
A90153	09/26/18	DEANS FOODS COMPANY 000000044900019		MEMORIAL MIDDLE SCHO	101 35 6341 60 999000	FOOD	2,033.70
A90153	09/26/18	DEANS FOODS COMPANY 000000048700011		ROBERT R. VELA HIGH	101 35 6341 60 999000	FOOD	2,174.18
A90153	09/26/18	DEANS FOODS COMPANY 000000048700022		B.L. GARZA MIDDLE SC	101 35 6341 60 999000	FOOD	1,756.62
A90153	09/26/18	DEANS FOODS COMPANY 000000048700019		CANTERBURY ELEMENTAR	101 35 6341 60 999000	FOOD	1,090.65
A90153	09/26/18	DEANS FOODS COMPANY 000000044900017		MONTE CRISTO ELEMENT	101 35 6341 60 999000	FOOD	1,811.24
A90153	09/26/18	DEANS FOODS COMPANY 000000001355508		L B JOHNSON ELEMENTA	101 35 6341 60 999000	FOOD	731.31
A90153	09/26/18	DEANS FOODS COMPANY 000000048700003		DE ESCANDON ELEMENTA	101 35 6341 60 999000	FOOD	1,329.51
A90153	09/26/18	DEANS FOODS COMPANY 000000040157026		SAN CARLOS ELEMENTAR	101 35 6341 60 999000	FOOD	1,118.84
A90153	09/26/18	DEANS FOODS COMPANY 000000001355475		DE LA VINA ELEMENTAR	101 35 6341 60 999000	FOOD	906.82

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A90153	09/26/18	DEANS FOODS COMPANY 00000001355509		CANO/GONZALEZ ELEMEN	101 35 6341 60 999000	FOOD	893.97
A90153	09/26/18	DEANS FOODS COMPANY 000000040157274		CAVAZOS ELEMENTARY	101 35 6341 60 999000	FOOD	782.32
A90153	09/26/18	DEANS FOODS COMPANY 000000040157027		JOHN F KENNEDY ELEME	101 35 6341 60 999000	FOOD	1,225.50
A90153	09/26/18	DEANS FOODS COMPANY 000000044900021		EISENHOWER ELEMENTAR	101 35 6341 60 999000	FOOD	1,339.00
A90153	09/26/18	DEANS FOODS COMPANY 000000044900001		TRUMAN ELEMENTARY	101 35 6341 60 999000	FOOD	1,001.15
A90153	09/26/18	DEANS FOODS COMPANY 000000048700024		DE ZAVALA ELEMENTARY	101 35 6341 60 999000	FOOD	1,204.87
A90153	09/26/18	DEANS FOODS COMPANY 000000048700007		TRAVIS ELEMENTARY	101 35 6341 60 999000	FOOD	710.64
A90153	09/26/18	DEANS FOODS COMPANY 000000048700017		FREDDY GONZALEZ ELEM	101 35 6341 60 999000	FOOD	825.64
A90153	09/26/18	DEANS FOODS COMPANY 000000044900009		ENEDINA GUERRA ELEME	101 35 6341 60 999000	FOOD	1,081.47
A90153	09/26/18	DEANS FOODS COMPANY 00000001355474		LEE ELEMENTARY	101 35 6341 60 999000	FOOD	732.53
A90153	09/26/18	DEANS FOODS COMPANY 00000001355601		LINCOLN ELEMENTARY	101 35 6341 60 999000	FOOD	963.03
A90153	09/26/18	DEANS FOODS COMPANY 000000044900007		BREWSTER SCHOOL	101 35 6341 60 999000	FOOD	825.52
A90153	09/26/18	DEANS FOODS COMPANY 00000001355588		HARGILL ELEMENTARY	101 35 6341 60 999000	FOOD	847.38
A90153	09/26/18	DEANS FOODS COMPANY 000000044900031		MELISSA D. BETTS ELE	101 35 6341 60 999000	FOOD	903.35
A90153	09/26/18	DEANS FOODS COMPANY 000000048700020		NORMA L TREVINO ELEM	101 35 6341 60 999000	FOOD	1,173.04
A90153	09/26/18	DEANS FOODS COMPANY 000000048700013		JEFFERSON ELEMENTARY	101 35 6341 60 999000	FOOD	844.41
CHECK A90153 TOTAL							54,477.44

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A90154	09/26/18	TIANNA HOWARD 000000008102018	EDINBURG C.I.S.D.	167 00 2111 09 900000	TRADE PAYABLE	105.00
A90154	09/26/18	TIANNA HOWARD 000000906132018	F BARRIENTES MIDDLE	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	430.00
			CHECK A90154 TOTAL			535.00
A90155	09/26/18	MICAH LEVY 00000000006426	EDINBURG NORTH HIGH	166 11 6399 67 911000	GENERAL SUPPLIES	350.00
A90156	09/26/18	TAME-TX ASSOC OF MARIACHI EDUC 000000000902580	ROBERT R. VELA HIGH	166 36 6495 41 999000	DUES	40.00
A90157	09/26/18	ADVANCE STORES CO, INC 006514825586795	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	17.28
A90157	09/26/18	ADVANCE STORES CO, INC 006514825786865	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	99.75
A90157	09/26/18	ADVANCE STORES CO, INC 006514826077078	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	119.18
A90157	09/26/18	ADVANCE STORES CO, INC 006514826277160	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	32.00
A90157	09/26/18	ADVANCE STORES CO, INC 006514826353648	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	21.80
A90157	09/26/18	ADVANCE STORES CO, INC 006514826268630	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	53.06
A90157	09/26/18	ADVANCE STORES CO, INC 006514826353649	MAINTENANCE & FACILI	199 51 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	49.62
A90157	09/26/18	ADVANCE STORES CO, INC 006514824976800	MAINTENANCE & FACILI	199 51 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	7.80
A90157	09/26/18	ADVANCE STORES CO, INC 006514825586798	MAINTENANCE & FACILI	199 51 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	18.70
A90157	09/26/18	ADVANCE STORES CO, INC 006514825786859	MAINTENANCE & FACILI	199 51 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	40.44
A90157	09/26/18	ADVANCE STORES CO, INC 006514825786883	MAINTENANCE & FACILI	199 51 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	23.76

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A90157	09/26/18	ADVANCE STORES CO, INC 006514825786884		MAINTENANCE & FACILI	199 51 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	45.99
A90157	09/26/18	ADVANCE STORES CO, INC 006514824976799		MAINTENANCE & FACILI	199 51 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	82.05
				CHECK A90157 TOTAL			611.43
A90158	09/26/18	AIRGAS INC 000009080399350		ROBERT R. VELA HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	722.85
A90159	09/26/18	AMAZON CAPITAL SERVICES, INC. 0001P3LDK97RFCP		DR. THOMAS ESPARZA E	199 23 6399 00 999000	GENERAL SUPPLIES	279.99
A90159	09/26/18	AMAZON CAPITAL SERVICES, INC. 0001WPPH3HFH74W		TRAVIS ELEMENTARY	199 11 6399 00 911000	GENERAL SUPPLIES	162.91
				CHECK A90159 TOTAL			442.90
A90160	09/26/18	AOC HOLDING COMPANY, INC 000000B606286IN		TRANSPORTATION DEPT.	199 34 6311 00 999000	GAS & FUEL: VEHICLES/BUSE	18,348.64
A90160	09/26/18	AOC HOLDING COMPANY, INC 000000B606188IN		TRANSPORTATION DEPT.	199 34 6311 00 999000	GAS & FUEL: VEHICLES/BUSE	694.56
				CHECK A90160 TOTAL			19,043.20
A90161	09/26/18	VANESSA ARRONA 000000SEPTMILES		UNDISTRIBUTED ORGN U	199 21 6411 SS 999000	TRAVEL & SUBSISTENCE-EMPL	91.63
A90161	09/26/18	VANESSA ARRONA 000JUNEAUGMILES		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	127.53
				CHECK A90161 TOTAL			219.16
A90162	09/26/18	ASTERIA EDUCATION INC 000000000216743		DR. THOMAS ESPARZA E	211 11 6399 00 930000	GENERAL SUPPLIES	1,254.20
A90163	09/26/18	ATENCION SELECTA, LLC 0000000I0118112		INSTRUCTIONAL SPECIA	199 13 6499 93 999000	MISC OPERATING COSTS	150.00
A90163	09/26/18	ATENCION SELECTA, LLC 0000000I0118122		INSTRUCTIONAL SPECIA	199 13 6499 47 999000	MISC OPERATING COSTS	90.00
				CHECK A90163 TOTAL			240.00
A90164	09/26/18	ANDY'S AUTO AIR & SUP INC *** 000000000507407		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	112.04

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A90164	09/26/18	ANDY'S AUTO AIR & SUP INC *** 000000000507518		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	80.00
A90164	09/26/18	ANDY'S AUTO AIR & SUP INC *** 000000000507454		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	640.00
A90164	09/26/18	ANDY'S AUTO AIR & SUP INC *** 000000000507449		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	640.00
A90164	09/26/18	ANDY'S AUTO AIR & SUP INC *** 000000000507455		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	2,560.00
A90164	09/26/18	ANDY'S AUTO AIR & SUP INC *** 000000000507456		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	640.00-
A90164	09/26/18	ANDY'S AUTO AIR & SUP INC *** 000000000507453		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	960.00
A90164	09/26/18	ANDY'S AUTO AIR & SUP INC *** 000000000507450		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	2,240.00
CHECK A90164 TOTAL							6,592.04
A90165	09/26/18	VARSITY BRANDS HOLDING CO, INC 000000903084905	ROBERT R. VELA HIGH	EDINBURG HIGH SCHOOL	167 36 6399 08 991000	GENERAL SUPPLIES	535.40
A90165	09/26/18	VARSITY BRANDS HOLDING CO, INC 000000903112058	EDINBURG HIGH SCHOOL	EDINBURG HIGH SCHOOL	167 36 6399 08 991000	GENERAL SUPPLIES	480.00
A90165	09/26/18	VARSITY BRANDS HOLDING CO, INC 000000903145758	JOHNNY ECONOMEDES H.	EDINBURG HIGH SCHOOL	167 36 6399 43 991000	GENERAL SUPPLIES	6,825.00
A90165	09/26/18	VARSITY BRANDS HOLDING CO, INC 000000902920073	EDINBURG HIGH SCHOOL	EDINBURG HIGH SCHOOL	167 36 6399 43 991000	GENERAL SUPPLIES	86.79-
A90165	09/26/18	VARSITY BRANDS HOLDING CO, INC 000000902969166	EDINBURG HIGH SCHOOL	EDINBURG HIGH SCHOOL	167 36 6399 43 991000	GENERAL SUPPLIES	141.75
A90165	09/26/18	VARSITY BRANDS HOLDING CO, INC 000000902565434	EDINBURG HIGH SCHOOL	EDINBURG HIGH SCHOOL	167 36 6399 43 991000	GENERAL SUPPLIES	86.79
A90165	09/26/18	VARSITY BRANDS HOLDING CO, INC 000000903131772	F BARRIENTES MIDDLE	EDINBURG HIGH SCHOOL	167 36 6399 43 991000	GENERAL SUPPLIES	143.52
CHECK A90165 TOTAL							8,125.67
A90166	09/26/18	BAND SHOPPE 000000080515201	JOHNNY ECONOMEDES H.	EDINBURG HIGH SCHOOL	166 11 6399 06 911000	GENERAL SUPPLIES	506.35

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A90167	09/26/18	MIGUEL BANDA 000VBOFCL091518		EDINBURG NORTH HIGH	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	155.00
A90168	09/26/18	BARCELONA SPORTING GOODS 000000000323934		ELIAS LONGORIA, SR.	167 36 6399 43 991000	GENERAL SUPPLIES	290.00
A90168	09/26/18	BARCELONA SPORTING GOODS 000000000320754		ELIAS LONGORIA, SR.	167 36 6399 43 991000	GENERAL SUPPLIES	88.50
A90168	09/26/18	BARCELONA SPORTING GOODS 000000000323694		F BARRIENTES MIDDLE	167 36 6399 99 991000	GENERAL SUPPLIES	450.00
A90168	09/26/18	BARCELONA SPORTING GOODS 000000000317634		EDINBURG HIGH SCHOOL	167 36 6399 43 991000	GENERAL SUPPLIES	1,260.00
A90168	09/26/18	BARCELONA SPORTING GOODS 000000000303724		EDINBURG HIGH SCHOOL	167 36 6399 43 991000	GENERAL SUPPLIES	6,305.00
A90168	09/26/18	BARCELONA SPORTING GOODS 000000000318924		EDINBURG HIGH SCHOOL	167 36 6399 43 991000	GENERAL SUPPLIES	165.00
				CHECK A90168 TOTAL			8,558.50
A90169	09/26/18	BARNES & NOBLE BOOKSELLERS 0000000003723095		UNDISTRIBUTED ORGN U	199 11 6321 00 911000	TEXTBOOKS	1,138.50
A90170	09/26/18	BARNES & NOBLE EDUCATION, INC 000000072063601		UNDISTRIBUTED ORGN U	199 11 6321 00 911000	TEXTBOOKS	5,400.00
A90170	09/26/18	BARNES & NOBLE EDUCATION, INC 000000072063602		UNDISTRIBUTED ORGN U	199 11 6321 00 911000	TEXTBOOKS	6,487.50
				CHECK A90170 TOTAL			11,887.50
A90171	09/26/18	OCTAVIANO BELTRAN JR 000VBOFCL091018		EDINBURG HIGH SCHOOL	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	135.00
A90172	09/26/18	JOSE L./MARIA D. LOPEZ 000000000389494		ATHLETIC DEPARTMENT	167 36 6319 00 991000	SUPPLIES-MAINT/OPERATIONS	272.48
A90172	09/26/18	JOSE L./MARIA D. LOPEZ 000000000389502		ROBERT R. VELA HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	94.65
A90172	09/26/18	JOSE L./MARIA D. LOPEZ 000000000388802		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	121.51

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A90172	09/26/18	JOSE L./MARIA D. LOPEZ 000000000388828	LOPEZ	SECURITY DEPT.	199 52 6399 00 999000	GENERAL SUPPLIES	35.07
A90172	09/26/18	JOSE L./MARIA D. LOPEZ 000000000389597	LOPEZ	MAINTENANCE & FACILI	199 51 6499 79 999000	MISC OPERATING COSTS	213.18
A90172	09/26/18	JOSE L./MARIA D. LOPEZ 000000ECISD9582	LOPEZ	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	503.48
A90172	09/26/18	JOSE L./MARIA D. LOPEZ 000000000389518	LOPEZ	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	233.58
A90172	09/26/18	JOSE L./MARIA D. LOPEZ 000000000388773	LOPEZ	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	78.60
A90172	09/26/18	JOSE L./MARIA D. LOPEZ 000000000388774	LOPEZ	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	25.58
A90172	09/26/18	JOSE L./MARIA D. LOPEZ 000000000388793	LOPEZ	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	18.93
A90172	09/26/18	JOSE L./MARIA D. LOPEZ 000000000388795	LOPEZ	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	132.47
A90172	09/26/18	JOSE L./MARIA D. LOPEZ 000000000389475	LOPEZ	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	32.73
A90172	09/26/18	JOSE L./MARIA D. LOPEZ 000000000389476	LOPEZ	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	3.04
A90172	09/26/18	JOSE L./MARIA D. LOPEZ 000000000389591	LOPEZ	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	20.31
A90172	09/26/18	JOSE L./MARIA D. LOPEZ 000000000389604	LOPEZ	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	46.64
A90172	09/26/18	JOSE L./MARIA D. LOPEZ 000000000388788	LOPEZ	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	210.51
A90172	09/26/18	JOSE L./MARIA D. LOPEZ 000000000389619	LOPEZ	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	51.27
A90172	09/26/18	JOSE L./MARIA D. LOPEZ 000000000389485	LOPEZ	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	101.83
A90172	09/26/18	JOSE L./MARIA D. LOPEZ 000000000389498	LOPEZ	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	53.54
A90172	09/26/18	JOSE L./MARIA D. LOPEZ 000000000388806	LOPEZ	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	107.96

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A90172	09/26/18	JOSE L./MARIA D. LOPEZ 000000000388816		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	10.18
				CHECK A90172 TOTAL			2,367.54
A90173	09/26/18	JORGE A BOTELLO 000AUGSEPTMILES		PROFESSIONAL LEARNIN	199 21 6411 50 999000	TRAVEL & SUBSISTENCE-EMPL	3.81
A90173	09/26/18	JORGE A BOTELLO 000AUGSEPTMILES		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	185.69
				CHECK A90173 TOTAL			189.50
A90174	09/26/18	NANCY BAROCIO 000000000007114		DE ZAVALA ELEMENTARY	199 11 6399 76 911000	GENERAL SUPPLIES	1,003.06
A90174	09/26/18	NANCY BAROCIO 000000000007113		DE ZAVALA ELEMENTARY	161 11 6399 00 930000	GENERAL SUPPLIES	90.12
				CHECK A90174 TOTAL			1,093.18
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342887483		FLORES/ZAPATA ELEMEN	101 35 6341 60 999000	FOOD	780.62
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342888079		MACARIA GORENA ELEME	101 35 6341 60 999000	FOOD	985.26
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342887491		ALFONSO R. RAMIREZ E	101 35 6341 60 999000	FOOD	793.97
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342888556		DR. THOMAS ESPARZA E	101 35 6341 60 999000	FOOD	703.03
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342888091		DR. KAY CRAWFORD ELE	101 35 6341 60 999000	FOOD	1,143.92
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342888093		CARMEN AVILA ELEMENT	101 35 6341 60 999000	FOOD	1,265.29
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342888090		ANITA VILLARREAL ELE	101 35 6341 60 999000	FOOD	861.34
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342887481		ANNE L MAGEE ELEMENT	101 35 6341 60 999000	FOOD	753.94
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342887494		JEFFERSON ELEMENTARY	101 35 6341 60 999000	FOOD	630.30
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342887486		NORMA L TREVINO ELEM	101 35 6341 60 999000	FOOD	875.17

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A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342887492	LEE ELEMENTARY	101 35 6341 60 999000	FOOD	587.05	
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342888554	MELISSA D. BETTS ELE	101 35 6341 60 999000	FOOD	821.14	
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000343031320	HARGILL ELEMENTARY	101 35 6341 60 999000	FOOD	675.98	
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000343031025	BREWSTER SCHOOL	101 35 6341 60 999000	FOOD	620.50	
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342888085	LINCOLN ELEMENTARY	101 35 6341 60 999000	FOOD	877.86	
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342888096	ENEDINA GUERRA ELEME	101 35 6341 60 999000	FOOD	888.97	
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342887490	FREDDY GONZALEZ ELEM	101 35 6341 60 999000	FOOD	606.05	
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342888082	TRAVIS ELEMENTARY	101 35 6341 60 999000	FOOD	578.67	
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342887484	DE ZAVALA ELEMENTARY	101 35 6341 60 999000	FOOD	888.30	
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342887479	TRUMAN ELEMENTARY	101 35 6341 60 999000	FOOD	861.70	
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342888087	EISENHOWER ELEMENTAR	101 35 6341 60 999000	FOOD	1,130.54	
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342888550	JOHN F KENNEDY ELEME	101 35 6341 60 999000	FOOD	877.76	
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342887487	CAVAZOS ELEMENTARY	101 35 6341 60 999000	FOOD	551.85	
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342888080	CANO/GONZALEZ ELEMEN	101 35 6341 60 999000	FOOD	686.71	
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342887488	DE LA VINA ELEMENTAR	101 35 6341 60 999000	FOOD	810.69	
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342888552	SAN CARLOS ELEMENTAR	101 35 6341 60 999000	FOOD	877.52	
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342888560	DE ESCANDON ELEMENTA	101 35 6341 60 999000	FOOD	888.34	

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A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342888081		L B JOHNSON ELEMENTA	101 35 6341 60 999000	FOOD	551.89
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342887489		CANTERBURY ELEMENTAR	101 35 6341 60 999000	FOOD	932.20
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342888089		MONTE CRISTO ELEMENT	101 35 6341 60 999000	FOOD	1,278.36
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342887485		B.L. GARZA MIDDLE SC	101 35 6341 60 999000	FOOD	1,400.84
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342888088		MEMORIAL MIDDLE SCHO	101 35 6341 60 999000	FOOD	1,279.45
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342887493		SOUTH MIDDLE SCHOOL	101 35 6341 60 999000	FOOD	1,508.28
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342888083		F BARRIENTES MIDDLE	101 35 6341 60 999000	FOOD	1,912.27
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342888095		B HARWELL MIDDLE SCH	101 35 6341 60 999000	FOOD	1,741.53
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342888084		AUSTIN ELEMENTARY	101 35 6341 60 999000	FOOD	648.93
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342887482		ELIAS LONGORIA, SR.	101 35 6341 60 999000	FOOD	1,130.86
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342888086		JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	2,400.04
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342887480		EDINBURG NORTH HIGH	101 35 6341 60 999000	FOOD	1,898.93
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342887495		ROBERT R. VELA HIGH	101 35 6341 60 999000	FOOD	1,660.03
A90175	09/26/18	BORDEN DAIRY COMPANY OF TX LLC 000000342888558		EDINBURG HIGH SCHOOL	101 35 6341 60 999000	FOOD	1,931.71
				CHECK A90175 TOTAL			42,297.79
A90176	09/26/18	HENRY CANTU 000000TIVARVHS		EDINBURG C.I.S.D.	162 00 2111 09 900000	TRADE PAYABLE	216.00
A90177	09/26/18	RUTH ANN CARDOZA*** 000000000000029		UNDISTRIBUTED ORGN U	164 11 6219 00 923000	OTH PROFESSIONAL SERVICES	975.00

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A90177	09/26/18	RUTH ANN CARDOZA*** 000000000000030	UNDISTRIBUTED ORGN U	164 11 6219 00 923000	OTH PROFESSIONAL SERVICES	1,300.00
A90177	09/26/18	RUTH ANN CARDOZA*** 000000000000029	SPECIAL ED DEPARTMEN	164 31 6219 00 923000	OTH PROFESSIONAL SERVICES	975.00
A90177	09/26/18	RUTH ANN CARDOZA*** 000000000000030	SPECIAL ED DEPARTMEN	164 31 6219 00 923000	OTH PROFESSIONAL SERVICES	1,300.00
CHECK A90177 TOTAL						4,550.00
A90178	09/26/18	JORGE CASTANEDA 000VBOFCL091118	EDINBURG HIGH SCHOOL	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	115.00
A90179	09/26/18	ROGERIO CAVAZOS 000000VATATCONF	EDINBURG C.I.S.D.	162 00 2111 09 900000	TRADE PAYABLE	144.00
A90180	09/26/18	CENGAGE LEARNING 000000065112026	EDINBURG HIGH SCHOOL	162 11 6321 00 922000	TEXTBOOKS	1,177.32
A90180	09/26/18	CENGAGE LEARNING 000000065112026	JOHNNY ECONOMEDES H.	162 11 6321 00 922000	TEXTBOOKS	1,177.31
A90180	09/26/18	CENGAGE LEARNING 000000065112026	EDINBURG NORTH HIGH	162 11 6321 00 922000	TEXTBOOKS	1,177.31
A90180	09/26/18	CENGAGE LEARNING 000000065112026	ROBERT R. VELA HIGH	162 11 6321 00 922000	TEXTBOOKS	1,177.31
CHECK A90180 TOTAL						4,709.25
A90181	09/26/18	CHALK'S TRUCK PARTS INC 000000008100091	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	413.40
A90182	09/26/18	CHARLES MEDICAL MANAGEMENT 000000000083518	TRANSPORTATION DEPT.	199 34 6217 63 999000	MEDICAL SERVICES	75.00
A90182	09/26/18	CHARLES MEDICAL MANAGEMENT 000000000083618	TRANSPORTATION DEPT.	199 34 6217 63 999000	MEDICAL SERVICES	162.00
A90182	09/26/18	CHARLES MEDICAL MANAGEMENT 000000000083718	TRANSPORTATION DEPT.	199 34 6217 63 999000	MEDICAL SERVICES	420.00
A90182	09/26/18	CHARLES MEDICAL MANAGEMENT 000000000083818	TRANSPORTATION DEPT.	199 34 6217 63 999000	MEDICAL SERVICES	420.00

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A90182	09/26/18	CHARLES MEDICAL MANAGEMENT 000000000083918		TRANSPORTATION DEPT.	199 34 6217 63 999000	MEDICAL SERVICES	420.00
A90182	09/26/18	CHARLES MEDICAL MANAGEMENT 000000000084018		TRANSPORTATION DEPT.	199 34 6217 63 999000	MEDICAL SERVICES	75.00
				CHECK A90182 TOTAL			1,572.00
A90183	09/26/18	CCVALLEY, INC 000000000585993		ROBERT R. VELA HIGH	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	126.00
A90183	09/26/18	CCVALLEY, INC 000000000076110		ROBERT R. VELA HIGH	167 36 6412 99 991000	TRAVEL & SUBSISTENCE/STUD	162.00
A90183	09/26/18	CCVALLEY, INC 000000000364538		EDINBURG NORTH HIGH	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	90.00
				CHECK A90183 TOTAL			378.00
A90184	09/26/18	GREENWICH INC. 0000000531404IN		FOOD SERVICE DEPARTM	101 35 6299 00 999000	MISC CONTRACTED SERVICES	579.94
A90185	09/26/18	CONTINENTAL BATTERY COMPANY 011070917181218		TRANSPORTATION DEPT.	199 34 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	192.90
A90185	09/26/18	CONTINENTAL BATTERY COMPANY 010000919181238		TRANSPORTATION DEPT.	199 34 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	786.24
				CHECK A90185 TOTAL			979.14
A90186	09/26/18	CRAWFORD ELECTRIC SUPPLYCO,INC 00S007866341001		MAINTENANCE & FACILI	199 51 6319 34 999000	SUPPLIES-MAINT/OPERATIONS	5,726.40
A90187	09/26/18	CREATIVE IMAGING, LLC 000000000006260		ANITA VILLARREAL ELE	199 23 6299 00 999000	MISC CONTRACTED SERVICES	180.00
A90188	09/26/18	OMAR R. CURA 000FBOFCL091318		EDINBURG NORTH HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	115.00
A90189	09/26/18	D & R GLASS ETC INC* 000000000123591		TRANSPORTATION DEPT.	199 34 6249 00 999000	CONTRACTED MAINT & REPAIR	153.00
A90190	09/26/18	AGUSTIN DE LUCIO 000000002018F04		STUDENT & SOCIAL SER	199 31 6291 00 999000	CONSULTING SERVICES	650.00

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A90190	09/26/18	AGUSTIN DE LUCIO 000000002018F02		STUDENT & SOCIAL SER	199 31 6291 00 999000	CONSULTING SERVICES	500.00
A90190	09/26/18	AGUSTIN DE LUCIO 000000002018F03		STUDENT & SOCIAL SER	199 31 6291 00 999000	CONSULTING SERVICES	200.00
				CHECK A90190 TOTAL			1,350.00
A90191	09/26/18	BRANDON DE LA CRUZ 0FOOTLON9182018		ELIAS LONGORIA, SR.	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	105.00
A90192	09/26/18	DEVIN DISTR. & PACKAGING INC.* 00000000A154694		MAINTENANCE & FACILI	199 51 6319 28 999000	SUPPLIES-MAINT/OPERATIONS	2,181.90
A90193	09/26/18	DOGGETT FREIGHTLINER OF S. TX 000X10319132201		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	503.52
A90193	09/26/18	DOGGETT FREIGHTLINER OF S. TX 000X10319132301		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	198.48
A90193	09/26/18	DOGGETT FREIGHTLINER OF S. TX 000X10319167401		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	158.16
				CHECK A90193 TOTAL			860.16
A90194	09/26/18	ECISD WAREHOUSE 0000000FX002361		DE ESCANDON ELEMENTA	199 11 6399 00 911000	GENERAL SUPPLIES	918.40
A90194	09/26/18	ECISD WAREHOUSE 0000000FX002368		DR. KAY CRAWFORD ELE	199 11 6399 00 911000	GENERAL SUPPLIES	918.40
A90194	09/26/18	ECISD WAREHOUSE 0000000FX002358		DR. THOMAS ESPARZA E	199 11 6399 00 911000	GENERAL SUPPLIES	459.20
A90194	09/26/18	ECISD WAREHOUSE 0000000FX002361		DE ESCANDON ELEMENTA	161 11 6399 00 930000	GENERAL SUPPLIES	918.40
A90194	09/26/18	ECISD WAREHOUSE 0000000FX002376		SPECIAL PROGRAMS	161 21 6399 00 930000	GENERAL SUPPLIES	229.60
A90194	09/26/18	ECISD WAREHOUSE 0000000FX002358		DR. THOMAS ESPARZA E	161 11 6399 00 930000	GENERAL SUPPLIES	459.20
				CHECK A90194 TOTAL			3,903.20
A90195	09/26/18	EDMENTUM, INC* 00000INV1032982		UNDISTRIBUTED ORGN U	161 11 6399 00 930000	GENERAL SUPPLIES	165,030.19

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A90196	09/26/18	ERNIE'S SERVICE LLC** 000000000031977	TRANSPORTATION DEPT.	199 34 6249 00 999000	CONTRACTED MAINT & REPAIR	269.64
A90196	09/26/18	ERNIE'S SERVICE LLC** 000000000031942	TRANSPORTATION DEPT.	199 34 6249 00 999000	CONTRACTED MAINT & REPAIR	173.25
A90196	09/26/18	ERNIE'S SERVICE LLC** 000000000031975	TRANSPORTATION DEPT.	199 34 6249 00 999000	CONTRACTED MAINT & REPAIR	147.07
			CHECK A90196 TOTAL			589.96
A90197	09/26/18	EXQUISITA TORTILLAS INC 000002701217816	EDINBURG HIGH SCHOOL	101 35 6341 60 999000	FOOD	31.80
A90197	09/26/18	EXQUISITA TORTILLAS INC 000002701217815	ROBERT R. VELA HIGH	101 35 6341 60 999000	FOOD	15.90
A90197	09/26/18	EXQUISITA TORTILLAS INC 000001301236667	JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	39.75
			CHECK A90197 TOTAL			87.45
A90198	09/26/18	FLOODGATES LLC 0EHSCHOIR900286	EDINBURG HIGH SCHOOL	166 11 6249 22 911000	CONTRACTED MAINT & REPAIR	211.00
A90199	09/26/18	CLAMPITT PAPER OF SAN ANTONIO 000000006743578	TECHNOLOGY DEPT.	752 12 6399 00 999000	GENERAL SUPPLIES	357.50
A90200	09/26/18	FASTENAL COMPANY* 00000TXEDN38693	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	100.00
A90200	09/26/18	FASTENAL COMPANY* 00000TXEDN38844	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	167.66
			CHECK A90200 TOTAL			267.66
A90201	09/26/18	GUILLERMO FLORES 000000000057731	ROBERT R. VELA HIGH	162 11 6411 00 922000	TRAVEL & SUBSISTENCE-EMPL	55.00
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001088058899	MACARIA GORENA ELEME	101 35 6341 60 999000	FOOD	68.40
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001061209401	FLORES/ZAPATA ELEMEN	101 35 6341 60 999000	FOOD	119.50
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001061209441	ANNE L MAGEE ELEMENT	101 35 6341 60 999000	FOOD	77.30

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A90202	09/26/18	FLOWERS BAKING COMPANY OF 000002039564146		ANITA VILLARREAL ELE	101	35	6341	60	999000	FOOD	128.20
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000002039564148		CARMEN AVILA ELEMENT	101	35	6341	60	999000	FOOD	98.45
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000002039564147		DR. KAY CRAWFORD ELE	101	35	6341	60	999000	FOOD	93.40
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001088058898		DR. THOMAS ESPARZA E	101	35	6341	60	999000	FOOD	76.40
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001080558901		ALFONSO R. RAMIREZ E	101	35	6341	60	999000	FOOD	108.45
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000002039564094		JOHNNY ECONOMEDES H.	101	35	6341	60	999000	FOOD	720.23
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001088058869		ROBERT R. VELA HIGH	101	35	6341	60	999000	FOOD	501.25
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001080558885		EDINBURG NORTH HIGH	101	35	6341	60	999000	FOOD	824.54
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001088058882		EDINBURG HIGH SCHOOL	101	35	6341	60	999000	FOOD	372.96
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001061209442		ELIAS LONGORIA, SR.	101	35	6341	60	999000	FOOD	121.60
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001088058907		AUSTIN ELEMENTARY	101	35	6341	60	999000	FOOD	96.70
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000002039564096		B HARWELL MIDDLE SCH	101	35	6341	60	999000	FOOD	257.68
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001088058911		F BARRIENTES MIDDLE	101	35	6341	60	999000	FOOD	172.00
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001080558904		SOUTH MIDDLE SCHOOL	101	35	6341	60	999000	FOOD	152.00
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000002039564095		MEMORIAL MIDDLE SCHO	101	35	6341	60	999000	FOOD	266.75
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001080558879		B.L. GARZA MIDDLE SC	101	35	6341	60	999000	FOOD	234.50
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000002039564145		MONTE CRISTO ELEMENT	101	35	6341	60	999000	FOOD	122.20

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A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001080558900		CANTERBURY ELEMENTAR	101	35	6341	60	999000	FOOD	90.50
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001088058905		L B JOHNSON ELEMENTA	101	35	6341	60	999000	FOOD	78.40
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001088058895		DE ESCANDON ELEMENTA	101	35	6341	60	999000	FOOD	104.45
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000002039661507		SAN CARLOS ELEMENTAR	101	35	6341	60	999000	FOOD	123.21
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001080558903		DE LA VINA ELEMENTAR	101	35	6341	60	999000	FOOD	116.25
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001088058900		CANO/GONZALEZ ELEMEN	101	35	6341	60	999000	FOOD	94.15
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001080558908		CAVAZOS ELEMENTARY	101	35	6341	60	999000	FOOD	89.80
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000002039661508		JOHN F KENNEDY ELEME	101	35	6341	60	999000	FOOD	110.80
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000002039564142		EISENHOWER ELEMENTAR	101	35	6341	60	999000	FOOD	79.80
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001080558911		TRUMAN ELEMENTARY	101	35	6341	60	999000	FOOD	87.25
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001080558910		DE ZAVALA ELEMENTARY	101	35	6341	60	999000	FOOD	148.33
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001088058910		TRAVIS ELEMENTARY	101	35	6341	60	999000	FOOD	63.00
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001080558902		FREDDY GONZALEZ ELEM	101	35	6341	60	999000	FOOD	63.90
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000002039564152		ENEDINA GUERRA ELEME	101	35	6341	60	999000	FOOD	108.45
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001088058906		LINCOLN ELEMENTARY	101	35	6341	60	999000	FOOD	88.90
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000002039564151		BREWSTER SCHOOL	101	35	6341	60	999000	FOOD	63.00
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000002039564150		HARGILL ELEMENTARY	101	35	6341	60	999000	FOOD	66.80

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A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001088058897		MELISSA D. BETTS ELE	101 35 6341 60 999000	FOOD	111.90
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001080558905		LEE ELEMENTARY	101 35 6341 60 999000	FOOD	67.70
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001080558907		NORMA L TREVINO ELEM	101 35 6341 60 999000	FOOD	101.20
A90202	09/26/18	FLOWERS BAKING COMPANY OF 000001088058912		JEFFERSON ELEMENTARY	101 35 6341 60 999000	FOOD	67.15
				CHECK A90202 TOTAL			6,537.45
A90203	09/26/18	FOUR PAWS ANIMAL HOSPITAL 00000000252416		SECURITY DEPT.	199 52 6219 00 999000	OTH PROFESSIONAL SERVICES	91.00
A90204	09/26/18	SOUTH TEXAS DIESEL SERVICE,INC 00000000084731		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	202.25
A90205	09/26/18	PAUL GARZA 00000FB09182018		MEMORIAL MIDDLE SCHO	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	105.00
A90206	09/26/18	GUILLERMO GONZALEZ 000LAMBGOATTRIP		ROBERT R. VELA HIGH	162 11 6411 00 922000	TRAVEL & SUBSISTENCE-EMPL	55.00
A90206	09/26/18	GUILLERMO GONZALEZ 0000000VATATCTE		EDINBURG C.I.S.D.	162 00 2111 09 900000	TRADE PAYABLE	224.00
				CHECK A90206 TOTAL			279.00
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046891400		B HARWELL MIDDLE SCH	166 11 6399 06 911000	GENERAL SUPPLIES	126.22
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046857730		DE ESCANDON ELEMENTA	161 11 6399 00 930000	GENERAL SUPPLIES	168.99
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046857731		DE ESCANDON ELEMENTA	161 11 6399 00 930000	GENERAL SUPPLIES	146.71
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046937820		SOCIAL SERVICES	199 32 6329 00 999000	READING MATERIALS	8.94
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046937820		SOCIAL SERVICES	199 32 6399 00 999000	GENERAL SUPPLIES	292.37

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A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046919820	ANNE L MAGEE ELEMENT	199 23 6399 00 999000	GENERAL SUPPLIES	1,195.66	
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046919821	ANNE L MAGEE ELEMENT	199 23 6399 00 999000	GENERAL SUPPLIES	151.63	
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046878160	EDINBURG ALTERNATIVE	199 11 6399 SS 911000	GENERAL SUPPLIES	137.50	
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046675390	EDINBURG NORTH HIGH	199 11 6399 44 911000	GENERAL SUPPLIES	105.08	
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046841050	EDINBURG NORTH HIGH	199 11 6399 44 911000	GENERAL SUPPLIES	188.53	
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046919791	CAVAZOS ELEMENTARY	199 12 6399 00 999000	GENERAL SUPPLIES	22.38	
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046919790	CAVAZOS ELEMENTARY	199 12 6399 00 999000	GENERAL SUPPLIES	134.17	
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046925830	CAVAZOS ELEMENTARY	199 11 6399 00 911000	GENERAL SUPPLIES	278.12	
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046960280	CAVAZOS ELEMENTARY	199 11 6399 00 911000	GENERAL SUPPLIES	20.61	
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046883030	CANO/GONZALEZ ELEMEN	199 11 6399 00 911000	GENERAL SUPPLIES	150.00	
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046911510	CANO/GONZALEZ ELEMEN	199 11 6399 00 911000	GENERAL SUPPLIES	150.00	
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046911640	CANO/GONZALEZ ELEMEN	199 11 6399 00 911000	GENERAL SUPPLIES	150.19	
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046920050	CANO/GONZALEZ ELEMEN	199 11 6399 00 911000	GENERAL SUPPLIES	149.04	
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046799900	DE ESCANDON ELEMENTA	199 11 6399 00 911000	GENERAL SUPPLIES	99.86	
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046714660	DE ESCANDON ELEMENTA	199 11 6399 00 911000	GENERAL SUPPLIES	1,524.26	
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046692530	DE ESCANDON ELEMENTA	199 11 6399 00 911000	GENERAL SUPPLIES	32.97	
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046665190	DE ESCANDON ELEMENTA	199 11 6399 00 911000	GENERAL SUPPLIES	122.69	

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A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP DE ESCANDON ELEMENTA 000000046787580			199	11	6399	00	911000	GENERAL SUPPLIES	233.85
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP DE ESCANDON ELEMENTA 000000046858130			199	11	6399	00	911000	GENERAL SUPPLIES	160.00
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP DE ESCANDON ELEMENTA 000000046858131			199	11	6399	00	911000	GENERAL SUPPLIES	22.00
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP DE ESCANDON ELEMENTA 000000046858132			199	11	6399	00	911000	GENERAL SUPPLIES	18.00
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP DE ESCANDON ELEMENTA 000000046739250			199	11	6399	00	911000	GENERAL SUPPLIES	56.17
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP DE ESCANDON ELEMENTA 000000046739251			199	11	6399	00	911000	GENERAL SUPPLIES	68.66
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP DE ESCANDON ELEMENTA 000000046858350			199	11	6399	00	911000	GENERAL SUPPLIES	74.52
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP DE ESCANDON ELEMENTA 000000046950980			199	11	6399	00	911000	GENERAL SUPPLIES	289.95
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP DE ESCANDON ELEMENTA 000000046949670			199	11	6399	00	911000	GENERAL SUPPLIES	121.67
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP DE ESCANDON ELEMENTA 000000046949671			199	11	6399	00	911000	GENERAL SUPPLIES	10.08
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP JOHN F KENNEDY ELEME 000000046911590			199	11	6399	00	911000	GENERAL SUPPLIES	149.78
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP JOHN F KENNEDY ELEME 000000046838790			199	11	6399	00	911000	GENERAL SUPPLIES	113.77
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP JOHN F KENNEDY ELEME 000000046911960			199	11	6399	00	911000	GENERAL SUPPLIES	135.49
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP JOHN F KENNEDY ELEME 000000046867270			199	11	6399	00	911000	GENERAL SUPPLIES	150.00
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP JOHN F KENNEDY ELEME 000000046866790			199	11	6399	00	911000	GENERAL SUPPLIES	150.00
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP ENEDINA GUERRA ELEME 000000046848880			199	11	6399	00	911000	GENERAL SUPPLIES	149.66
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP SOUTH MIDDLE SCHOOL 000000046916740			199	11	6399	00	911000	GENERAL SUPPLIES	92.31

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A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046916610		SOUTH MIDDLE SCHOOL	199 11 6399 00 911000	GENERAL SUPPLIES	68.00
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046935500		SOUTH MIDDLE SCHOOL	199 11 6399 00 911000	GENERAL SUPPLIES	34.09
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046935501		SOUTH MIDDLE SCHOOL	199 11 6399 00 911000	GENERAL SUPPLIES	172.47
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046962001		EDINBURG HIGH SCHOOL	199 11 6399 00 911000	GENERAL SUPPLIES	8.58
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046962000		EDINBURG HIGH SCHOOL	199 11 6399 00 911000	GENERAL SUPPLIES	80.50
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046803850		HARGILL ELEMENTARY	199 11 6399 00 935000	GENERAL SUPPLIES	143.57
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046799050		HARGILL ELEMENTARY	199 11 6399 00 911000	GENERAL SUPPLIES	199.43
A90207	09/26/18	GATEWAY PRINTING & OFFICE SUPP 000000046866690		EDINBURG HIGH SCHOOL	211 11 6399 00 930000	GENERAL SUPPLIES	151.01
CHECK A90207 TOTAL							8,209.48
A90208	09/26/18	KARLA GARZA 00SPICONFERENCE		LEE ELEMENTARY	225 13 6411 00 833000	TRAVEL & SUBSISTENCE-EMPL	132.73
A90209	09/26/18	JORGE L GONZALEZ JR. 0FBFRJV09062018		EDINBURG HIGH SCHOOL	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	115.00
A90210	09/26/18	OSCAR GONZALEZ 000FBJV09132018		ROBERT R. VELA HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	115.00
A90210	09/26/18	OSCAR GONZALEZ 00000FB09102018		B.L. GARZA MIDDLE SC	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	105.00
A90210	09/26/18	OSCAR GONZALEZ 00000FB09182018		F BARRIENTES MIDDLE	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	105.00
CHECK A90210 TOTAL							325.00
A90211	09/26/18	MARK GONZALEZ 00000FB09172018		F BARRIENTES MIDDLE	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	105.00
A90211	09/26/18	MARK GONZALEZ 00000FB09182018		MEMORIAL MIDDLE SCHO	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	105.00
CHECK A90211 TOTAL							210.00

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A90212	09/26/18	ROLANDO J GONZALEZ 00000TXPSTAENHS		EDINBURG C.I.S.D.	162 00 2111 09 900000	TRADE PAYABLE	276.00
A90213	09/26/18	CRISANTA GUERRA SEPT1718MILEAGE		BREWSTER SCHOOL	161 31 6411 50 930000	TRAVEL & SUBSISTENCE-EMPL	33.71
A90213	09/26/18	CRISANTA GUERRA SEPT0313MILEAGE		BREWSTER SCHOOL	161 31 6411 50 930000	TRAVEL & SUBSISTENCE-EMPL	27.52
A90213	09/26/18	CRISANTA GUERRA SEPT1718MILEAGE		ANNE L MAGEE ELEMENT	161 31 6411 50 930000	TRAVEL & SUBSISTENCE-EMPL	33.71
A90213	09/26/18	CRISANTA GUERRA SEPT0313MILEAGE		ANNE L MAGEE ELEMENT	161 31 6411 50 930000	TRAVEL & SUBSISTENCE-EMPL	27.52
				CHECK A90213 TOTAL			122.46
A90214	09/26/18	GULF COAST PAPER CO 000000001560695		MAINTENANCE & FACILI	199 51 6319 28 999000	SUPPLIES-MAINT/OPERATIONS	5,537.00
A90214	09/26/18	GULF COAST PAPER CO 000000001559135		EDINBURG C.I.S.D.	101 00 1311 02 900000	INVENTORY-NON FOOD(POTS,P	10,098.00
A90214	09/26/18	GULF COAST PAPER CO 000000001559138		EDINBURG C.I.S.D.	101 00 1311 02 900000	INVENTORY-NON FOOD(POTS,P	4,039.20
				CHECK A90214 TOTAL			19,674.20
A90215	09/26/18	HEB CREDIT RECEIVABLE-DEPT.308 000000000045056		EDINBURG NORTH HIGH	101 35 6341 60 999000	FOOD	1.20
A90215	09/26/18	HEB CREDIT RECEIVABLE-DEPT.308 000000000075130		EDINBURG NORTH HIGH	101 35 6341 60 999000	FOOD	20.06
A90215	09/26/18	HEB CREDIT RECEIVABLE-DEPT.308 000000000075130		B.L. GARZA MIDDLE SC	101 35 6341 60 999000	FOOD	20.06
A90215	09/26/18	HEB CREDIT RECEIVABLE-DEPT.308 000000000075130		JEFFERSON ELEMENTARY	101 35 6341 60 999000	FOOD	20.06
A90215	09/26/18	HEB CREDIT RECEIVABLE-DEPT.308 000000000075130		NORMA L TREVINO ELEM	101 35 6341 60 999000	FOOD	20.06
A90215	09/26/18	HEB CREDIT RECEIVABLE-DEPT.308 000000000057729		TRUMAN ELEMENTARY	199 11 6499 79 911000	MISC OPERATING COSTS	99.64
A90215	09/26/18	HEB CREDIT RECEIVABLE-DEPT.308 000000000072291		B HARWELL MIDDLE SCH	199 23 6499 79 999000	MISC OPERATING COSTS	187.20
				CHECK A90215 TOTAL			368.28

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A90216	09/26/18	HERMES MUSIC 000000000000072	ATHLETIC DEPARTMENT	167 36 6319 00 991000	SUPPLIES-MAINT/OPERATIONS	2,931.75
A90217	09/26/18	EDUARDO M.HINOJOSA SR 0TRAVEL07152018	EDINBURG C.I.S.D.	162 00 2111 09 900000	TRADE PAYABLE	208.00
A90218	09/26/18	ALYSSA M. IBARRA 00000000MILEAGE	DE ZAVALA ELEMENTARY	161 31 6411 50 930000	TRAVEL & SUBSISTENCE-EMPL	52.45
A90218	09/26/18	ALYSSA M. IBARRA 00000000MILEAGE	AUSTIN ELEMENTARY	161 31 6411 50 930000	TRAVEL & SUBSISTENCE-EMPL	52.46
			CHECK A90218 TOTAL			104.91
A90219	09/26/18	COASTAL DELI, INC 000009089018799	SCHOOL BOARD	199 41 6499 00 999000	MISC OPERATING COSTS	84.12
A90220	09/26/18	LAMAC INC ** 000000000002797	DE ESCANDON ELEMENTA	199 11 6497 00 911000	AWARDS	45.05
A90220	09/26/18	LAMAC INC ** 000000000002837	DE ESCANDON ELEMENTA	199 11 6497 00 911000	AWARDS	143.28
A90220	09/26/18	LAMAC INC ** 000000000002857	DE ESCANDON ELEMENTA	199 11 6497 00 911000	AWARDS	468.39
			CHECK A90220 TOTAL			656.72
A90221	09/26/18	JACOB LEDBETTER 000000VATATENHS	EDINBURG C.I.S.D.	162 00 2111 09 900000	TRADE PAYABLE	180.00
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009190480	B HARWELL MIDDLE SCH	101 35 6342 60 999000	NONFOOD	102.86
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009191010	MEMORIAL MIDDLE SCHO	101 35 6342 60 999000	NONFOOD	111.25
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009190440	B.L. GARZA MIDDLE SC	101 35 6342 60 999000	NONFOOD	102.86
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009191007	JOHNNY ECONOMEDES H.	101 35 6342 60 999000	NONFOOD	182.98
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009190549	EDINBURG NORTH HIGH	101 35 6342 60 999000	NONFOOD	111.25

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A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009190516		ROBERT R. VELA HIGH	101	35	6342	60	999000	NONFOOD	71.73
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009190441		B.L. GARZA MIDDLE SC	101	35	6341	60	999000	FOOD	25.28
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009190442		B.L. GARZA MIDDLE SC	101	35	6341	60	999000	FOOD	150.36
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009190440		B.L. GARZA MIDDLE SC	101	35	6341	60	999000	FOOD	4,825.60
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009191010		MEMORIAL MIDDLE SCHO	101	35	6341	60	999000	FOOD	8,785.97
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009191011		MEMORIAL MIDDLE SCHO	101	35	6341	60	999000	FOOD	461.82
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009190514		SOUTH MIDDLE SCHOOL	101	35	6341	60	999000	FOOD	9,418.18
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009167662		F BARRIENTES MIDDLE	101	35	6341	60	999000	FOOD	229.20
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009190515		F BARRIENTES MIDDLE	101	35	6341	60	999000	FOOD	6,707.40
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009167676		B HARWELL MIDDLE SCH	101	35	6341	60	999000	FOOD	5,056.07
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009190480		B HARWELL MIDDLE SCH	101	35	6341	60	999000	FOOD	10,031.11
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009190481		B HARWELL MIDDLE SCH	101	35	6341	60	999000	FOOD	607.18
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009190450		ELIAS LONGORIA, SR.	101	35	6341	60	999000	FOOD	5,534.23
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009190549		EDINBURG NORTH HIGH	101	35	6341	60	999000	FOOD	8,668.39
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009167670		ROBERT R. VELA HIGH	101	35	6341	60	999000	FOOD	4,486.46
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009190516		ROBERT R. VELA HIGH	101	35	6341	60	999000	FOOD	14,316.50
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009167674		JOHNNY ECONOMEDES H.	101	35	6341	60	999000	FOOD	330.60

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A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009191009		JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	2,244.37
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009167675		JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	1,315.46
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009191007		JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	13,967.30
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009191008		JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	1,007.60
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009204685		EDINBURG C.I.S.D.	101 00 1311 01 900000	INVENTORY-FOOD ITEMS	11,302.72
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009168761		EDINBURG C.I.S.D.	101 00 1311 01 900000	INVENTORY-FOOD ITEMS	53,499.84
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009186778		EDINBURG C.I.S.D.	101 00 1311 01 900000	INVENTORY-FOOD ITEMS	17,674.85
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009190513		EDINBURG C.I.S.D.	101 00 1311 01 900000	INVENTORY-FOOD ITEMS	2,384.49
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009190939		EDINBURG C.I.S.D.	101 00 1311 01 900000	INVENTORY-FOOD ITEMS	42,308.90
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009204713		EDINBURG C.I.S.D.	101 00 1311 01 900000	INVENTORY-FOOD ITEMS	40,956.16
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009204714		EDINBURG C.I.S.D.	101 00 1311 01 900000	INVENTORY-FOOD ITEMS	2,844.27
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009186777		EDINBURG C.I.S.D.	101 00 1311 01 900000	INVENTORY-FOOD ITEMS	6,718.32
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009167671		EDINBURG HIGH SCHOOL	101 35 6341 60 999000	FOOD	2,189.65
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009191005		EDINBURG HIGH SCHOOL	101 35 6341 60 999000	FOOD	15,346.36
A90222	09/26/18	LABATT FOOD SERVICE LLC ** 000000009167672		EDINBURG HIGH SCHOOL	101 35 6341 60 999000	FOOD	631.67
CHECK A90222 TOTAL							294,709.24
A90223	09/26/18	LAKESHORE LEARNING MATERIALS 000004281510918		DR. THOMAS ESPARZA E	211 11 6399 00 930000	GENERAL SUPPLIES	89.98

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A90223	09/26/18	LAKESHORE LEARNING MATERIALS 000004280630918		DR. THOMAS ESPARZA E	211 11 6399 00 930000	GENERAL SUPPLIES	502.34
A90223	09/26/18	LAKESHORE LEARNING MATERIALS 000004274410918		DE ZAVALA ELEMENTARY	161 11 6399 00 930000	GENERAL SUPPLIES	303.96
A90223	09/26/18	LAKESHORE LEARNING MATERIALS 000004416360918		ENEDINA GUERRA ELEME	165 11 6399 00 925000	GENERAL SUPPLIES	125.30
A90223	09/26/18	LAKESHORE LEARNING MATERIALS 000004416370918		HARGILL ELEMENTARY	199 11 6399 00 911000	GENERAL SUPPLIES	199.89
A90223	09/26/18	LAKESHORE LEARNING MATERIALS 000004341170918		HARGILL ELEMENTARY	199 11 6399 00 911000	GENERAL SUPPLIES	149.62
A90223	09/26/18	LAKESHORE LEARNING MATERIALS 000004341160918		HARGILL ELEMENTARY	199 11 6399 00 911000	GENERAL SUPPLIES	149.22
A90223	09/26/18	LAKESHORE LEARNING MATERIALS 000004379160918		ENEDINA GUERRA ELEME	199 11 6399 00 911000	GENERAL SUPPLIES	149.41
A90223	09/26/18	LAKESHORE LEARNING MATERIALS 00000000090149		CAVAZOS ELEMENTARY	199 11 6399 00 911000	GENERAL SUPPLIES	402.58
				CHECK A90223 TOTAL			2,072.30
A90224	09/26/18	LA MEXICANA BAKERY 00000000027670		CURRICULUM/INSTRUCTI	199 21 6499 79 999000	MISC OPERATING COSTS	10.00
A90224	09/26/18	LA MEXICANA BAKERY 00000000027668		TRANSPORTATION DEPT.	199 34 6499 79 999000	MISC OPERATING COSTS	150.00
A90224	09/26/18	LA MEXICANA BAKERY 00000000027690		TRANSPORTATION DEPT.	199 34 6499 79 999000	MISC OPERATING COSTS	32.00
A90224	09/26/18	LA MEXICANA BAKERY 00000000027066		EDINBURG C.I.S.D.	461 00 2111 09 900000	TRADE PAYABLE	45.00
A90224	09/26/18	LA MEXICANA BAKERY 00000000027030		DE ESCANDON ELEMENTA	461 23 6499 79 999000	MISC OPERATING COSTS	20.00
				CHECK A90224 TOTAL			257.00
A90225	09/26/18	LARISSA M LOPEZ 000LAMBGOATTRIP		ROBERT R. VELA HIGH	162 11 6411 00 922000	TRAVEL & SUBSISTENCE-EMPL	55.00
A90226	09/26/18	LOWE'S COMPANIES, INC 00000000073494		ROBERT R. VELA HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	762.07

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A90226	09/26/18	LOWE'S COMPANIES, INC 000000000002805	JOHNNY ECONOMEDES H.	162 11 6399 00 922000	GENERAL SUPPLIES	576.25
A90226	09/26/18	LOWE'S COMPANIES, INC 000000000073494	EDINBURG HIGH SCHOOL	162 11 6399 00 922000	GENERAL SUPPLIES	762.07
A90226	09/26/18	LOWE'S COMPANIES, INC 000000000002805	EDINBURG HIGH SCHOOL	162 11 6399 00 922000	GENERAL SUPPLIES	576.25
A90226	09/26/18	LOWE'S COMPANIES, INC 000000007349311	EDINBURG HIGH SCHOOL	162 11 6399 00 922000	GENERAL SUPPLIES	368.81
A90226	09/26/18	LOWE'S COMPANIES, INC 000000000002805	EDINBURG NORTH HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	576.25
A90226	09/26/18	LOWE'S COMPANIES, INC 000000000073494	JOHNNY ECONOMEDES H.	162 11 6399 00 922000	GENERAL SUPPLIES	762.07
A90226	09/26/18	LOWE'S COMPANIES, INC 000000000073494	EDINBURG NORTH HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	762.07
A90226	09/26/18	LOWE'S COMPANIES, INC 000000000002803	ROBERT R. VELA HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	644.68
A90226	09/26/18	LOWE'S COMPANIES, INC 000000000002804	ROBERT R. VELA HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	773.65
A90226	09/26/18	LOWE'S COMPANIES, INC 000000000002805	ROBERT R. VELA HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	576.25
A90226	09/26/18	LOWE'S COMPANIES, INC 000000000001395	ROBERT R. VELA HIGH	166 11 6399 32 911000	GENERAL SUPPLIES	81.97
A90226	09/26/18	LOWE'S COMPANIES, INC 000000000001427	EDINBURG HIGH SCHOOL	166 36 6399 06 999000	GENERAL SUPPLIES	387.78
A90226	09/26/18	LOWE'S COMPANIES, INC 000000000015744	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	37.99
A90226	09/26/18	LOWE'S COMPANIES, INC 000000000001281	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	96.06
A90226	09/26/18	LOWE'S COMPANIES, INC 000000000002765	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	30.37
A90226	09/26/18	LOWE'S COMPANIES, INC 000000000003137	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	95.34
A90226	09/26/18	LOWE'S COMPANIES, INC 000000000001059	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	14.10

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A90226	09/26/18	LOWE'S COMPANIES, INC 000000000001417	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	155.86
A90226	09/26/18	LOWE'S COMPANIES, INC 000000000001303	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	71.87
			CHECK A90226 TOTAL			8,111.76
A90227	09/26/18	LONGHORN BUS SALES, LLC 000X18100206301	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	1,107.56
A90227	09/26/18	LONGHORN BUS SALES, LLC 000X18100204601	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	113.76
A90227	09/26/18	LONGHORN BUS SALES, LLC 000R18100076001	TRANSPORTATION DEPT.	199 34 6249 00 999000	CONTRACTED MAINT & REPAIR	886.93
			CHECK A90227 TOTAL			2,108.25
A90228	09/26/18	JUAN LOPEZ 0FBFRJV09062018	EDINBURG HIGH SCHOOL	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	115.00
A90229	09/26/18	M&J HESS INC 000000000006466	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	854.10
A90229	09/26/18	M&J HESS INC 000000000006475	TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	76.87
			CHECK A90229 TOTAL			930.97
A90230	09/26/18	MEDEK, LLC 0000000000061646	EDINBURG C.I.S.D.	101 00 1311 02 900000	INVENTORY-NON FOOD(POTS,P	6,701.20
A90231	09/26/18	ANAYANCY MARTINEZ-RIVERA 00CONFERENCEPI	EDINBURG C.I.S.D.	225 00 2111 09 800000	TRADE PAYABLE	107.73
A90232	09/26/18	ROSALINDA MENDOZA VBTOURN08102018	EDINBURG C.I.S.D.	167 00 2111 09 900000	TRADE PAYABLE	195.00
A90232	09/26/18	ROSALINDA MENDOZA 00000VB09132018	ELIAS LONGORIA, SR.	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	120.00
			CHECK A90232 TOTAL			315.00
A90233	09/26/18	DIANA M. DAVILA 0JUNE4AUG292018	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	105.71

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A90234	09/26/18	MATT'S BUILDING MATERIALS, INC 000001809094078		MAINTENANCE & FACILI	199	51	6319	19	999000	SUPPLIES-MAINT/OPERATIONS	99.99
A90235	09/26/18	MOBILE RELAYS LLC 00000000M141630		DR. THOMAS ESPARZA E	199	23	6397	00	999044	FIXED ASSETS-INVENTORY IT	2,612.45
A90235	09/26/18	MOBILE RELAYS LLC 00000000M141649		B.L. GARZA MIDDLE SC	199	23	6249	00	999000	CONTRACTED MAINT & REPAIR	119.85
A90235	09/26/18	MOBILE RELAYS LLC 00000000M141640		JOHNNY ECONOMEDES H.	162	11	6399	00	922000	GENERAL SUPPLIES	49.95
				CHECK A90235 TOTAL							2,782.25
A90236	09/26/18	JIM MELHART PIANO & ORGAN CO 000000003048964		MEMORIAL MIDDLE SCHO	166	11	6399	06	911000	GENERAL SUPPLIES	498.28
A90236	09/26/18	JIM MELHART PIANO & ORGAN CO 000000003048683		B HARWELL MIDDLE SCH	166	11	6399	06	911000	GENERAL SUPPLIES	490.10
				CHECK A90236 TOTAL							988.38
A90237	09/26/18	MILLENNIUM ENGINEERS GRP, INC** 000000018080062		EDINBURG C.I.S.D.	627	00	2111	09	900000	TRADE PAYABLE	1,253.60
A90238	09/26/18	MORRISON SUPPLY COMPANY LLC 00S104869703001		MAINTENANCE & FACILI	199	51	6319	73	999000	SUPPLIES-MAINT/OPERATIONS	4,309.74
A90239	09/26/18	THOMAS L. NIELAND 0000EHS09112018		EDINBURG HIGH SCHOOL	167	36	6218	99	991000	ATHLETIC OFFICIAL FEES	115.00
A90240	09/26/18	NICHO PRODUCE COMPANY INC 000000000924443		MACARIA GORENA ELEME	101	35	6341	60	999000	FOOD	751.70
A90240	09/26/18	NICHO PRODUCE COMPANY INC 000000000924444		MACARIA GORENA ELEME	101	35	6341	60	999000	FOOD	123.95
A90240	09/26/18	NICHO PRODUCE COMPANY INC 000000000924441		FLORES/ZAPATA ELEMEN	101	35	6341	60	999000	FOOD	127.00
A90240	09/26/18	NICHO PRODUCE COMPANY INC 000000000924442		FLORES/ZAPATA ELEMEN	101	35	6341	60	999000	FOOD	63.75
A90240	09/26/18	NICHO PRODUCE COMPANY INC 000000000924438		ALFONSO R. RAMIREZ E	101	35	6341	60	999000	FOOD	356.00

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A90240	09/26/18	NICHO PRODUCE COMPANY INC 000000000924440	INC	ALFONSO R. RAMIREZ E	101 35 6341 60 999000	FOOD	103.25
A90240	09/26/18	NICHO PRODUCE COMPANY INC 000000000924436	INC	DR. KAY CRAWFORD ELE	101 35 6341 60 999000	FOOD	384.00
A90240	09/26/18	NICHO PRODUCE COMPANY INC 000000000924437	INC	DR. KAY CRAWFORD ELE	101 35 6341 60 999000	FOOD	48.70
A90240	09/26/18	NICHO PRODUCE COMPANY INC 000000000924433	INC	DR. THOMAS ESPARZA E	101 35 6341 60 999000	FOOD	388.55
A90240	09/26/18	NICHO PRODUCE COMPANY INC 000000000924435	INC	DR. THOMAS ESPARZA E	101 35 6341 60 999000	FOOD	98.45
A90240	09/26/18	NICHO PRODUCE COMPANY INC 000000000924429	INC	CARMEN AVILA ELEMENT	101 35 6341 60 999000	FOOD	663.20
A90240	09/26/18	NICHO PRODUCE COMPANY INC 000000000924427	INC	ANITA VILLARREAL ELE	101 35 6341 60 999000	FOOD	853.60
A90240	09/26/18	NICHO PRODUCE COMPANY INC 000000000924428	INC	ANITA VILLARREAL ELE	101 35 6341 60 999000	FOOD	108.50
A90240	09/26/18	NICHO PRODUCE COMPANY INC 000000000924431	INC	ANNE L MAGEE ELEMENT	101 35 6341 60 999000	FOOD	459.85
A90240	09/26/18	NICHO PRODUCE COMPANY INC 000000000924432	INC	ANNE L MAGEE ELEMENT	101 35 6341 60 999000	FOOD	95.75
A90240	09/26/18	NICHO PRODUCE COMPANY INC 000000000924430	INC	CARMEN AVILA ELEMENT	101 35 6341 60 999000	FOOD	105.40
A90240	09/26/18	NICHO PRODUCE COMPANY INC 000000000925424	INC	CURRICULUM/INSTRUCTI	199 21 6499 79 999000	MISC OPERATING COSTS	35.00
A90240	09/26/18	NICHO PRODUCE COMPANY INC 000000000925425	INC	CURRICULUM/INSTRUCTI	199 21 6499 79 999000	MISC OPERATING COSTS	35.00
A90240	09/26/18	NICHO PRODUCE COMPANY INC 000000000924848	INC	CURRICULUM/INSTRUCTI	199 21 6499 79 999000	MISC OPERATING COSTS	35.00
A90240	09/26/18	NICHO PRODUCE COMPANY INC 000000000925083	INC	CURRICULUM/INSTRUCTI	199 21 6499 79 999000	MISC OPERATING COSTS	35.00
A90240	09/26/18	NICHO PRODUCE COMPANY INC 000000000924348	INC	EDINBURG HIGH SCHOOL	101 35 6341 60 999000	FOOD	1,112.35
A90240	09/26/18	NICHO PRODUCE COMPANY INC 000000000924377	INC	EDINBURG HIGH SCHOOL	101 35 6341 60 999000	FOOD	203.50

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A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924337	INC	JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	1,021.20
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924373	INC	JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	531.25
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924339	INC	EDINBURG NORTH HIGH	101 35 6341 60 999000	FOOD	1,552.40
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000324374	INC	EDINBURG NORTH HIGH	101 35 6341 60 999000	FOOD	219.75
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924356	INC	ELIAS LONGORIA, SR.	101 35 6341 60 999000	FOOD	476.90
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924383	INC	ELIAS LONGORIA, SR.	101 35 6341 60 999000	FOOD	117.25
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924357	INC	AUSTIN ELEMENTARY	101 35 6341 60 999000	FOOD	387.85
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924385	INC	AUSTIN ELEMENTARY	101 35 6341 60 999000	FOOD	54.25
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924354	INC	B HARWELL MIDDLE SCH	101 35 6341 60 999000	FOOD	926.90
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924381	INC	B HARWELL MIDDLE SCH	101 35 6341 60 999000	FOOD	166.75
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924353	INC	F BARRIENTES MIDDLE	101 35 6341 60 999000	FOOD	984.25
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924380	INC	F BARRIENTES MIDDLE	101 35 6341 60 999000	FOOD	117.25
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924767	INC	SOUTH MIDDLE SCHOOL	101 35 6341 60 999000	FOOD	742.00
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924350	INC	SOUTH MIDDLE SCHOOL	101 35 6341 60 999000	FOOD	200.90
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924378	INC	SOUTH MIDDLE SCHOOL	101 35 6341 60 999000	FOOD	224.50
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000925635	INC	MEMORIAL MIDDLE SCHO	101 35 6341 60 999000	FOOD	169.00
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924796	INC	MEMORIAL MIDDLE SCHO	101 35 6341 60 999000	FOOD	90.00

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A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924351	INC	MEMORIAL MIDDLE SCHO	101	35	6341	60	999000	FOOD	668.60
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924379	INC	MEMORIAL MIDDLE SCHO	101	35	6341	60	999000	FOOD	145.50
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924346	INC	B.L. GARZA MIDDLE SC	101	35	6341	60	999000	FOOD	658.85
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924376	INC	B.L. GARZA MIDDLE SC	101	35	6341	60	999000	FOOD	86.75
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924341	INC	ROBERT R. VELA HIGH	101	35	6341	60	999000	FOOD	847.80
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924375	INC	ROBERT R. VELA HIGH	101	35	6341	60	999000	FOOD	103.00
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924365	INC	NORMA L TREVINO ELEM	101	35	6341	60	999000	FOOD	517.30
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924390	INC	NORMA L TREVINO ELEM	101	35	6341	60	999000	FOOD	91.25
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924362	INC	JEFFERSON ELEMENTARY	101	35	6341	60	999000	FOOD	403.55
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924389	INC	JEFFERSON ELEMENTARY	101	35	6341	60	999000	FOOD	87.75
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924361	INC	MELISSA D. BETTS ELE	101	35	6341	60	999000	FOOD	329.95
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924388	INC	MELISSA D. BETTS ELE	101	35	6341	60	999000	FOOD	106.75
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924387	INC	HARGILL ELEMENTARY	101	35	6341	60	999000	FOOD	80.30
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924359	INC	HARGILL ELEMENTARY	101	35	6341	60	999000	FOOD	144.95
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924358	INC	BREWSTER SCHOOL	101	35	6341	60	999000	FOOD	174.50
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924386	INC	BREWSTER SCHOOL	101	35	6341	60	999000	FOOD	52.90
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000925518	INC	BREWSTER SCHOOL	101	35	6341	60	999000	FOOD	16.00

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A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924368	INC	LINCOLN ELEMENTARY	101 35 6341 60 999000	FOOD	610.35
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924392	INC	LINCOLN ELEMENTARY	101 35 6341 60 999000	FOOD	49.50
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924367	INC	LEE ELEMENTARY	101 35 6341 60 999000	FOOD	580.95
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924391	INC	LEE ELEMENTARY	101 35 6341 60 999000	FOOD	67.00
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924369	INC	ENEDINA GUERRA ELEME	101 35 6341 60 999000	FOOD	324.75
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924395	INC	ENEDINA GUERRA ELEME	101 35 6341 60 999000	FOOD	106.75
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924399	INC	FREDDY GONZALEZ ELEM	101 35 6341 60 999000	FOOD	389.50
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924400	INC	FREDDY GONZALEZ ELEM	101 35 6341 60 999000	FOOD	62.25
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924371	INC	TRAVIS ELEMENTARY	101 35 6341 60 999000	FOOD	400.00
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924397	INC	TRAVIS ELEMENTARY	101 35 6341 60 999000	FOOD	67.00
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924370	INC	DE ZAVALA ELEMENTARY	101 35 6341 60 999000	FOOD	396.60
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924396	INC	DE ZAVALA ELEMENTARY	101 35 6341 60 999000	FOOD	165.75
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924415	INC	TRUMAN ELEMENTARY	101 35 6341 60 999000	FOOD	377.80
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924418	INC	TRUMAN ELEMENTARY	101 35 6341 60 999000	FOOD	75.00
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924414	INC	SAN CARLOS ELEMENTAR	101 35 6341 60 999000	FOOD	87.75
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924419	INC	EISENHOWER ELEMENTAR	101 35 6341 60 999000	FOOD	710.05
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924420	INC	EISENHOWER ELEMENTAR	101 35 6341 60 999000	FOOD	108.50

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A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924425	INC	CAVAZOS ELEMENTARY	101 35 6341 60 999000	FOOD	555.80
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924426	INC	CAVAZOS ELEMENTARY	101 35 6341 60 999000	FOOD	62.25
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924423	INC	CANO/GONZALEZ ELEMEN	101 35 6341 60 999000	FOOD	426.80
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924424	INC	CANO/GONZALEZ ELEMEN	101 35 6341 60 999000	FOOD	86.55
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924421	INC	JOHN F KENNEDY ELEME	101 35 6341 60 999000	FOOD	405.25
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924422	INC	JOHN F KENNEDY ELEME	101 35 6341 60 999000	FOOD	124.25
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924410	INC	DE LA VINA ELEMENTAR	101 35 6341 60 999000	FOOD	479.00
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924412	INC	DE LA VINA ELEMENTAR	101 35 6341 60 999000	FOOD	83.25
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924413	INC	SAN CARLOS ELEMENTAR	101 35 6341 60 999000	FOOD	649.70
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924408	INC	DE ESCANDON ELEMENTA	101 35 6341 60 999000	FOOD	607.75
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924409	INC	DE ESCANDON ELEMENTA	101 35 6341 60 999000	FOOD	104.25
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924402	INC	L B JOHNSON ELEMENTA	101 35 6341 60 999000	FOOD	118.05
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924403	INC	L B JOHNSON ELEMENTA	101 35 6341 60 999000	FOOD	54.25
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000925702	INC	L B JOHNSON ELEMENTA	101 35 6341 60 999000	FOOD	486.50
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924404	INC	CANTERBURY ELEMENTAR	101 35 6341 60 999000	FOOD	582.15
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924405	INC	CANTERBURY ELEMENTAR	101 35 6341 60 999000	FOOD	100.50
A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924406	INC	MONTE CRISTO ELEMENT	101 35 6341 60 999000	FOOD	846.00

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A90240	09/26/18	NICHO PRODUCE COMPANY INC 00000000924407		MONTE CRISTO ELEMENT	101	35	6341	60	999000	FOOD	108.50
				CHECK A90240 TOTAL							29,145.90
A90241	09/26/18	O'REILLY AUTOMOTIVE, INC. 000000540227253		TRANSPORTATION DEPT.	199	34	6319	71	999000	SUPPLIES-MAINT/OPERATIONS	21.00
A90241	09/26/18	O'REILLY AUTOMOTIVE, INC. 000000540227280		TRANSPORTATION DEPT.	199	34	6319	71	999000	SUPPLIES-MAINT/OPERATIONS	20.82
A90241	09/26/18	O'REILLY AUTOMOTIVE, INC. 000000540227286		TRANSPORTATION DEPT.	199	34	6319	71	999000	SUPPLIES-MAINT/OPERATIONS	16.52
A90241	09/26/18	O'REILLY AUTOMOTIVE, INC. 000000540227591		TRANSPORTATION DEPT.	199	34	6319	71	999000	SUPPLIES-MAINT/OPERATIONS	29.74
A90241	09/26/18	O'REILLY AUTOMOTIVE, INC. 000000540227593		TRANSPORTATION DEPT.	199	34	6319	71	999000	SUPPLIES-MAINT/OPERATIONS	27.83
A90241	09/26/18	O'REILLY AUTOMOTIVE, INC. 000000540227625		TRANSPORTATION DEPT.	199	34	6319	71	999000	SUPPLIES-MAINT/OPERATIONS	13.12
A90241	09/26/18	O'REILLY AUTOMOTIVE, INC. 000000540227623		TRANSPORTATION DEPT.	199	34	6319	71	999000	SUPPLIES-MAINT/OPERATIONS	159.20
				CHECK A90241 TOTAL							288.23
A90242	09/26/18	OFFICE DEPOT INC 000196824566001		SUPERINTENDENT'S OFF	199	41	6399	00	999000	GENERAL SUPPLIES	214.20
A90242	09/26/18	OFFICE DEPOT INC 000199886239001		STUDENT & SOCIAL SER	199	32	6499	79	999000	MISC OPERATING COSTS	112.84
A90242	09/26/18	OFFICE DEPOT INC 000199908783001		STUDENT & SOCIAL SER	199	32	6499	79	999000	MISC OPERATING COSTS	95.46
A90242	09/26/18	OFFICE DEPOT INC 000199908782001		STUDENT & SOCIAL SER	199	32	6499	79	999000	MISC OPERATING COSTS	22.49
A90242	09/26/18	OFFICE DEPOT INC 000199908784001		STUDENT & SOCIAL SER	199	32	6499	79	999000	MISC OPERATING COSTS	21.59
A90242	09/26/18	OFFICE DEPOT INC 000200527137001		STUDENT & SOCIAL SER	199	31	6399	46	999000	GENERAL SUPPLIES	117.51
A90242	09/26/18	OFFICE DEPOT INC 000198359652001		JOHNNY ECONOMEDES H.	199	23	6399	00	999000	GENERAL SUPPLIES	1,119.92

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A90242	09/26/18	OFFICE DEPOT INC 000201337688001	DE ZAVALA ELEMENTARY	199 23 6399 00 999000	GENERAL SUPPLIES	532.97
A90242	09/26/18	OFFICE DEPOT INC 000197921351001	CARMEN AVILA ELEMENT	199 23 6399 00 999000	GENERAL SUPPLIES	2,204.85
A90242	09/26/18	OFFICE DEPOT INC 000198303088001	JOHNNY ECONOMEDES H.	199 23 6399 00 999000	GENERAL SUPPLIES	2,591.41
A90242	09/26/18	OFFICE DEPOT INC 000198489747001	JOHNNY ECONOMEDES H.	199 23 6399 00 999000	GENERAL SUPPLIES	539.78
A90242	09/26/18	OFFICE DEPOT INC 000200168286001	JOHNNY ECONOMEDES H.	199 23 6399 00 999000	GENERAL SUPPLIES	75.58
A90242	09/26/18	OFFICE DEPOT INC 000198509422001	JOHNNY ECONOMEDES H.	199 23 6399 00 999000	GENERAL SUPPLIES	405.87
A90242	09/26/18	OFFICE DEPOT INC 000198509850001	JOHNNY ECONOMEDES H.	199 23 6399 00 999000	GENERAL SUPPLIES	136.20
A90242	09/26/18	OFFICE DEPOT INC 000199434652001	JOHNNY ECONOMEDES H.	199 23 6399 00 999000	GENERAL SUPPLIES	131.29
A90242	09/26/18	OFFICE DEPOT INC 000199434652002	JOHNNY ECONOMEDES H.	199 23 6399 00 999000	GENERAL SUPPLIES	28.09
A90242	09/26/18	OFFICE DEPOT INC 000204213187001	EDINBURG ALTERNATIVE	199 23 6399 00 999000	GENERAL SUPPLIES	386.95
A90242	09/26/18	OFFICE DEPOT INC 000199896944001	DE ZAVALA ELEMENTARY	199 11 6399 00 911000	GENERAL SUPPLIES	558.22
A90242	09/26/18	OFFICE DEPOT INC 000201762226001	DE ZAVALA ELEMENTARY	199 11 6399 00 911000	GENERAL SUPPLIES	123.96
A90242	09/26/18	OFFICE DEPOT INC 000202100456001	DE ZAVALA ELEMENTARY	199 11 6399 00 911000	GENERAL SUPPLIES	59.78
A90242	09/26/18	OFFICE DEPOT INC 000201694874001	EISENHOWER ELEMENTAR	199 11 6399 00 911000	GENERAL SUPPLIES	618.84
A90242	09/26/18	OFFICE DEPOT INC 000197894875001	JOHNNY ECONOMEDES H.	199 11 6399 00 911000	GENERAL SUPPLIES	1,052.08
A90242	09/26/18	OFFICE DEPOT INC 000197914928001	JOHNNY ECONOMEDES H.	199 11 6399 00 911000	GENERAL SUPPLIES	365.35
A90242	09/26/18	OFFICE DEPOT INC 000199658488001	JOHNNY ECONOMEDES H.	199 11 6399 00 911000	GENERAL SUPPLIES	371.00

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A90242	09/26/18	OFFICE DEPOT INC 000199003455001	JOHNNY ECONOMEDES H.	199 11 6399 00 911000	GENERAL SUPPLIES	124.98
A90242	09/26/18	OFFICE DEPOT INC 000197321396001	JOHNNY ECONOMEDES H.	199 11 6399 00 911000	GENERAL SUPPLIES	118.50
A90242	09/26/18	OFFICE DEPOT INC 000197321396002	JOHNNY ECONOMEDES H.	199 11 6399 00 911000	GENERAL SUPPLIES	6.36
A90242	09/26/18	OFFICE DEPOT INC 000198512934001	JOHNNY ECONOMEDES H.	199 11 6399 00 911000	GENERAL SUPPLIES	122.88
A90242	09/26/18	OFFICE DEPOT INC 000199118814001	JOHNNY ECONOMEDES H.	199 11 6399 00 911000	GENERAL SUPPLIES	59.31
A90242	09/26/18	OFFICE DEPOT INC 000199117932001	JOHNNY ECONOMEDES H.	199 11 6399 00 911000	GENERAL SUPPLIES	34.57
A90242	09/26/18	OFFICE DEPOT INC 000199118815001	JOHNNY ECONOMEDES H.	199 11 6399 00 911000	GENERAL SUPPLIES	32.29
A90242	09/26/18	OFFICE DEPOT INC 000199071015001	JOHNNY ECONOMEDES H.	199 11 6399 00 911000	GENERAL SUPPLIES	80.49
A90242	09/26/18	OFFICE DEPOT INC 000199142160001	JOHNNY ECONOMEDES H.	199 11 6399 00 911000	GENERAL SUPPLIES	76.18
A90242	09/26/18	OFFICE DEPOT INC 000199675551001	JOHNNY ECONOMEDES H.	199 11 6399 00 911000	GENERAL SUPPLIES	85.35
A90242	09/26/18	OFFICE DEPOT INC 000199432015001	JOHNNY ECONOMEDES H.	199 11 6399 00 911000	GENERAL SUPPLIES	237.86
A90242	09/26/18	OFFICE DEPOT INC 000199685375001	JOHNNY ECONOMEDES H.	199 11 6399 00 911000	GENERAL SUPPLIES	124.95
A90242	09/26/18	OFFICE DEPOT INC 000199537113001	JOHNNY ECONOMEDES H.	199 11 6399 00 911000	GENERAL SUPPLIES	75.63
A90242	09/26/18	OFFICE DEPOT INC 000199177616001	JOHNNY ECONOMEDES H.	199 11 6399 00 911000	GENERAL SUPPLIES	125.32
A90242	09/26/18	OFFICE DEPOT INC 000193785303001	ROBERT R. VELA HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	336.84
A90242	09/26/18	OFFICE DEPOT INC 000194011695001	EDINBURG NORTH HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	197.95
A90242	09/26/18	OFFICE DEPOT INC 000194009727001	EDINBURG NORTH HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	170.99

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A90242	09/26/18	OFFICE DEPOT INC 000194346931001	EDINBURG NORTH HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	34.68
A90242	09/26/18	OFFICE DEPOT INC 000194349471001	EDINBURG NORTH HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	22.34
A90242	09/26/18	OFFICE DEPOT INC 000194349470001	EDINBURG NORTH HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	11.59
A90242	09/26/18	OFFICE DEPOT INC 000193129867001	EDINBURG NORTH HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	402.04
A90242	09/26/18	OFFICE DEPOT INC 000202220058001	FINE ARTS DEPARTMENT	166 36 6399 00 999000	GENERAL SUPPLIES	94.49
A90242	09/26/18	OFFICE DEPOT INC 000202220057001	FINE ARTS DEPARTMENT	166 36 6399 00 999000	GENERAL SUPPLIES	188.98
A90242	09/26/18	OFFICE DEPOT INC 000203566514001	FINE ARTS DEPARTMENT	166 36 6399 00 999000	GENERAL SUPPLIES	119.59
A90242	09/26/18	OFFICE DEPOT INC 000202218077001	FINE ARTS DEPARTMENT	166 36 6399 00 999000	GENERAL SUPPLIES	249.33
A90242	09/26/18	OFFICE DEPOT INC 000203485495001	DEPT OF FEDERAL PROG	199 61 6499 79 9240MD	MISC OPERATING COSTS	54.45
A90242	09/26/18	OFFICE DEPOT INC 000202201545001	DEPT OF FEDERAL PROG	212 21 6399 00 924000	GENERAL SUPPLIES	258.39
A90242	09/26/18	OFFICE DEPOT INC 000202204065001	DEPT OF FEDERAL PROG	212 21 6399 00 924000	GENERAL SUPPLIES	5.09
A90242	09/26/18	OFFICE DEPOT INC 000202399756001	PERSONNEL SERVICES	199 41 6399 00 999000	GENERAL SUPPLIES	799.96
A90242	09/26/18	OFFICE DEPOT INC 000202407462001	PERSONNEL SERVICES	199 41 6399 00 999000	GENERAL SUPPLIES	342.55
A90242	09/26/18	OFFICE DEPOT INC 000201673165001	FINANCIAL SVS DEPT.	199 41 6399 00 999000	GENERAL SUPPLIES	559.50
A90242	09/26/18	OFFICE DEPOT INC 000204178930001	PURCHASING DEPT.	199 41 6399 00 999000	GENERAL SUPPLIES	10.55
			CHECK A90242 TOTAL			17,050.21
A90243	09/26/18	OIL PATCH FUEL & SUPPLY 000000000481499	TRANSPORTATION DEPT.	199 34 6311 00 999000	GAS & FUEL: VEHICLES/BUSE	11,478.45

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A90243	09/26/18	OIL PATCH FUEL & SUPPLY 000000000481368		TRANSPORTATION DEPT.	199 34 6311 00 999000	GAS & FUEL: VEHICLES/BUSE	2,350.70
				CHECK A90243 TOTAL			13,829.15
A90244	09/26/18	JEFFREY P. PENA 000TISCA9142018		JOHNNY ECONOMEDES H.	167 36 6411 00 991000	TRAVEL & SUBSISTENCE-EMPL	108.00
A90245	09/26/18	NOEL PEDRAZA 0000EHS09072018		EDINBURG HIGH SCHOOL	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	115.00
A90245	09/26/18	NOEL PEDRAZA BREWSTER9132018		BREWSTER SCHOOL	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	50.00
				CHECK A90245 TOTAL			165.00
A90246	09/26/18	J. W. PEPPER & SON INC 000000018061095		B HARWELL MIDDLE SCH	166 11 6399 06 911000	GENERAL SUPPLIES	371.99
A90247	09/26/18	PRODIGY HEALTH INSURANCE 00000SLAICO2013		UNDISTRIBUTED ORGN U	774 41 6429 01 999000	INSURANCE & BONDING COSTS	81,602.96
A90248	09/26/18	PUEBLO TIRES SERVICES 000000005050892		MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	284.96
A90249	09/26/18	STEPHEN RAMOS FOOTBALL9172018		MEMORIAL MIDDLE SCHO	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	105.00
A90250	09/26/18	RABA KISTNER CONSULTANTS INC** 00000000R028233		EDINBURG C.I.S.D.	627 00 2111 09 900000	TRADE PAYABLE	423.50
A90250	09/26/18	RABA KISTNER CONSULTANTS INC** 00000000R028226		EDINBURG C.I.S.D.	627 00 2111 09 900000	TRADE PAYABLE	2,975.00
A90250	09/26/18	RABA KISTNER CONSULTANTS INC** 00000000R028236		EDINBURG C.I.S.D.	627 00 2111 09 900000	TRADE PAYABLE	2,897.50
				CHECK A90250 TOTAL			6,296.00
A90251	09/26/18	PATRICIA RAMIREZ TRAVL0715202018		EDINBURG C.I.S.D.	162 00 2111 09 900000	TRADE PAYABLE	208.00
A90252	09/26/18	RIO PAPER & SUPPLY, LLC. 000000000043347		MAINTENANCE & FACILI	199 51 6319 28 999000	SUPPLIES-MAINT/OPERATIONS	495.00

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A90252	09/26/18	RIO PAPER & SUPPLY, LLC. 000000000043341		MAINTENANCE & FACILI	199	51	6319	28	999000	SUPPLIES-MAINT/OPERATIONS	990.00
A90252	09/26/18	RIO PAPER & SUPPLY, LLC. 000000000043342		MAINTENANCE & FACILI	199	51	6319	28	999000	SUPPLIES-MAINT/OPERATIONS	11,384.00
				CHECK A90252 TOTAL							12,869.00
A90253	09/26/18	RAUL RAMOS FOOTBALL9172018		MEMORIAL MIDDLE SCHO	167	36	6218	43	991000	ATHLETIC OFFICIAL FEES	105.00
A90253	09/26/18	RAUL RAMOS FOOTBALL9132018		EDINBURG NORTH HIGH	167	36	6218	43	991000	ATHLETIC OFFICIAL FEES	115.00
				CHECK A90253 TOTAL							220.00
A90254	09/26/18	RIDDELL/ALL AMERICAN SPORTS 000000950740453		JOHNNY ECONOMEDES H.	167	36	6399	43	991000	GENERAL SUPPLIES	2,610.80
A90254	09/26/18	RIDDELL/ALL AMERICAN SPORTS 000006036354000		JOHNNY ECONOMEDES H.	167	36	6399	43	991000	GENERAL SUPPLIES	1,288.94
				CHECK A90254 TOTAL							3,899.74
A90255	09/26/18	RIO GRANDE STEEL LTD 00000000C457207		MAINTENANCE & FACILI	199	51	6319	19	999000	SUPPLIES-MAINT/OPERATIONS	1,058.85
A90256	09/26/18	SONYA Y RODRIGUEZ MILES0717083118		EDINBURG C.I.S.D.	199	00	2111	09	900000	TRADE PAYABLE	383.65
A90257	09/26/18	AMANCIO RODRIGUEZ TRAVL0714192018		EDINBURG C.I.S.D.	162	00	2111	09	900000	TRADE PAYABLE	332.00
A90258	09/26/18	THOMAS RUBIO VOLBALL09172018		JOHNNY ECONOMEDES H.	167	36	6218	99	991000	ATHLETIC OFFICIAL FEES	115.00
A90259	09/26/18	RUSH TRUCK CENTERS OF TX(PHARR 000003012056137		TRANSPORTATION DEPT.	199	34	6319	71	999000	SUPPLIES-MAINT/OPERATIONS	725.00
A90259	09/26/18	RUSH TRUCK CENTERS OF TX(PHARR 000003012048093		TRANSPORTATION DEPT.	199	34	6319	71	999000	SUPPLIES-MAINT/OPERATIONS	470.00
				CHECK A90259 TOTAL							1,195.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018026		CARMEN AVILA ELEMENT	101	35	6341	60	999000	FOOD	366.00

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A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018027	LLC	ANNE L MAGEE ELEMENT	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018025	LLC	ANITA VILLARREAL ELE	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018028	LLC	DR. THOMAS ESPARZA E	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018029	LLC	DR. KAY CRAWFORD ELE	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018030	LLC	ALFONSO R. RAMIREZ E	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018031	LLC	FLORES/ZAPATA ELEMEN	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018032	LLC	MACARIA GORENA ELEME	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000017993	LLC	EDINBURG HIGH SCHOOL	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018044	LLC	EDINBURG HIGH SCHOOL	101 35 6341 60 999000	FOOD	823.50
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000017995	LLC	EDINBURG NORTH HIGH	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000017994	LLC	JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000017996	LLC	ROBERT R. VELA HIGH	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018046	LLC	ROBERT R. VELA HIGH	101 35 6341 60 999000	FOOD	183.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018047	LLC	ROBERT R. VELA HIGH	101 35 6341 60 999000	FOOD	183.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000017997	LLC	B.L. GARZA MIDDLE SC	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000017999	LLC	MEMORIAL MIDDLE SCHO	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018045	LLC	MEMORIAL MIDDLE SCHO	101 35 6341 60 999000	FOOD	549.00

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A90260	09/26/18	S & R TROPIC JUICES LLC 000000000017998		SOUTH MIDDLE SCHOOL	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018000		F BARRIENTES MIDDLE	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018001		B HARWELL MIDDLE SCH	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018003		AUSTIN ELEMENTARY	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018002		ELIAS LONGORIA, SR.	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018016		MONTE CRISTO ELEMENT	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018033		CANTERBURY ELEMENTAR	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018015		L B JOHNSON ELEMENTA	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018017		DE ESCANDON ELEMENTA	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018018		DE LA VINA ELEMENTAR	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018022		JOHN F KENNEDY ELEME	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018023		CANO/GONZALEZ ELEMEN	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018024		CAVAZOS ELEMENTARY	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018021		EISENHOWER ELEMENTAR	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018019		SAN CARLOS ELEMENTAR	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018020		TRUMAN ELEMENTARY	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018012		DE ZAVALA ELEMENTARY	101 35 6341 60 999000	FOOD	366.00

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A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018014	FREDDY GONZALEZ ELEM	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018013	TRAVIS ELEMENTARY	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018011	ENEDINA GUERRA ELEME	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018009	LEE ELEMENTARY	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018010	LINCOLN ELEMENTARY	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018004	BREWSTER SCHOOL	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018005	HARGILL ELEMENTARY	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018006	MELISSA D. BETTS ELE	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018007	JEFFERSON ELEMENTARY	101 35 6341 60 999000	FOOD	366.00
A90260	09/26/18	S & R TROPIC JUICES LLC 000000000018008	NORMA L TREVINO ELEM	101 35 6341 60 999000	FOOD	366.00
CHECK A90260 TOTAL						16,744.50
A90261	09/26/18	PATRICIA E SAENZ MILES0904132018	TRUMAN ELEMENTARY	161 31 6411 50 930000	TRAVEL & SUBSISTENCE-EMPL	39.10
A90261	09/26/18	PATRICIA E SAENZ MILES0904132018	HARGILL ELEMENTARY	161 31 6411 50 930000	TRAVEL & SUBSISTENCE-EMPL	39.11
CHECK A90261 TOTAL						78.21
A90262	09/26/18	SAFETY KLEEN *** 000000077874887	TRANSPORTATION DEPT.	199 34 6311 01 999000	GAS & FUEL: VEHICLES/BUSE	1,540.00
A90262	09/26/18	SAFETY KLEEN *** 000000077927243	TRANSPORTATION DEPT.	199 34 6311 01 999000	GAS & FUEL: VEHICLES/BUSE	830.00
A90262	09/26/18	SAFETY KLEEN *** 000000077931535	TRANSPORTATION DEPT.	199 34 6249 00 999000	CONTRACTED MAINT & REPAIR	200.00
CHECK A90262 TOTAL						2,570.00

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A90263	09/26/18	EDUARDO SALINAS VOLBALL09132018		BREWSTER SCHOOL	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	50.00
A90264	09/26/18	KYRISH TRUCK CENTERS 00X202012515.01		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	530.64
A90264	09/26/18	KYRISH TRUCK CENTERS 00X202012213.01		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	944.40
A90264	09/26/18	KYRISH TRUCK CENTERS 00X202012212.01		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	530.64
A90264	09/26/18	KYRISH TRUCK CENTERS 00X202012214.01		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	623.58
A90264	09/26/18	KYRISH TRUCK CENTERS 00X202012514.01		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	530.64-
				CHECK A90264 TOTAL			2,098.62
A90265	09/26/18	KASSANDRA SANCHEZ VOLBALL09132018		ELIAS LONGORIA, SR.	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	120.00
A90266	09/26/18	SUMMIT INDUSTRIES CORPORATION 000000000036319		JOHNNY ECONOMEDES H.	199 23 6399 00 999000	GENERAL SUPPLIES	561.00
A90266	09/26/18	SUMMIT INDUSTRIES CORPORATION 000000000036438		ROBERT R. VELA HIGH	199 11 6399 00 911000	GENERAL SUPPLIES	412.50
				CHECK A90266 TOTAL			973.50
A90267	09/26/18	ROEL SILVA FOOTBALL9182018		MEMORIAL MIDDLE SCHO	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	105.00
A90268	09/26/18	LUZ MARIA SOLIZ TRAVL0613142018		EDINBURG C.I.S.D.	164 00 2111 09 900000	TRADE PAYABLE	77.19
A90269	09/26/18	SPRINGBOARDS TO EDUCATION*** 000000000002479		UNDISTRIBUTED ORGN U	161 11 6399 00 930000	GENERAL SUPPLIES	114,780.00
A90270	09/26/18	STEVE WEISS MUSIC INC 00000000852135A		JOHNNY ECONOMEDES H.	166 11 6399 06 911000	GENERAL SUPPLIES	1,628.68

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A90271	09/26/18	SUNOCO, LLC 00000IN02578916		TRANSPORTATION DEPT.	199	34	6311	00	999000	GAS & FUEL: VEHICLES/BUSE	16,270.25
A90272	09/26/18	ADRIAN TANGUMA HARWELL09062018		B HARWELL MIDDLE SCH	167	36	6218	99	991000	ATHLETIC OFFICIAL FEES	85.00
A90273	09/26/18	TERRACON CONSULTANTS INC *** 00000000TB02893		HARGILL ELEMENTARY	627	81	6219	01	999000	OTH PROF SVCS/MED/JUDGES/	.00
A90273	09/26/18	TERRACON CONSULTANTS INC *** 00000000TB02893		HARGILL ELEMENTARY	627	81	6219	01	999000	OTH PROF SVCS/MED/JUDGES/	942.00
A90273	09/26/18	TERRACON CONSULTANTS INC *** 00000000TA68858		HARGILL ELEMENTARY	627	81	6219	01	999000	OTH PROF SVCS/MED/JUDGES/	.00
A90273	09/26/18	TERRACON CONSULTANTS INC *** 00000000TB02893		EDINBURG C.I.S.D.	627	00	2111	09	900000	TRADE PAYABLE	895.50
A90273	09/26/18	TERRACON CONSULTANTS INC *** 00000000TA68858		EDINBURG C.I.S.D.	627	00	2111	09	900000	TRADE PAYABLE	1,982.00
				CHECK A90273 TOTAL							3,819.50
A90274	09/26/18	TEXAS BAND & ORCHESTRA 000000000164166		B HARWELL MIDDLE SCH	166	11	6249	06	911000	CONTRACTED MAINT & REPAIR	139.00
A90274	09/26/18	TEXAS BAND & ORCHESTRA 000000000164163		B HARWELL MIDDLE SCH	166	11	6249	06	911000	CONTRACTED MAINT & REPAIR	129.00
A90274	09/26/18	TEXAS BAND & ORCHESTRA 000000000164165		B HARWELL MIDDLE SCH	166	11	6249	06	911000	CONTRACTED MAINT & REPAIR	10.00
A90274	09/26/18	TEXAS BAND & ORCHESTRA 000000000164164		B HARWELL MIDDLE SCH	166	11	6249	06	911000	CONTRACTED MAINT & REPAIR	10.00
A90274	09/26/18	TEXAS BAND & ORCHESTRA 000000000164170		B HARWELL MIDDLE SCH	166	11	6249	06	911000	CONTRACTED MAINT & REPAIR	99.00
A90274	09/26/18	TEXAS BAND & ORCHESTRA 000000000164171		B HARWELL MIDDLE SCH	166	11	6249	06	911000	CONTRACTED MAINT & REPAIR	114.00
				CHECK A90274 TOTAL							501.00
A90275	09/26/18	TEXAS STATE BILLING SERV INC * 00000000018781		EDINBURG HIGH SCHOOL	164	11	6219	00	923000	OTH PROFESSIONAL SERVICES	1,800.00
A90275	09/26/18	TEXAS STATE BILLING SERV INC * 00000000018781		JOHNNY ECONOMEDES H.	164	11	6219	00	923000	OTH PROFESSIONAL SERVICES	1,800.00

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A90275	09/26/18	TEXAS STATE BILLING SERV INC * 000000000018781	EDINBURG NORTH HIGH	164 11 6219 00 923000	OTH PROFESSIONAL SERVICES	1,800.00	
A90275	09/26/18	TEXAS STATE BILLING SERV INC * 000000000018781	ROBERT R. VELA HIGH	164 11 6219 00 923000	OTH PROFESSIONAL SERVICES	1,800.00	
A90275	09/26/18	TEXAS STATE BILLING SERV INC * 000000000018781	B.L. GARZA MIDDLE SC	164 11 6219 00 923000	OTH PROFESSIONAL SERVICES	1,800.00	
A90275	09/26/18	TEXAS STATE BILLING SERV INC * 000000000018781	SOUTH MIDDLE SCHOOL	164 11 6219 00 923000	OTH PROFESSIONAL SERVICES	1,800.00	
A90275	09/26/18	TEXAS STATE BILLING SERV INC * 000000000018781	MEMORIAL MIDDLE SCHO	164 11 6219 00 923000	OTH PROFESSIONAL SERVICES	1,800.00	
A90275	09/26/18	TEXAS STATE BILLING SERV INC * 000000000018781	F BARRIENTES MIDDLE	164 11 6219 00 923000	OTH PROFESSIONAL SERVICES	1,800.00	
A90275	09/26/18	TEXAS STATE BILLING SERV INC * 000000000018781	B HARWELL MIDDLE SCH	164 11 6219 00 923000	OTH PROFESSIONAL SERVICES	1,357.75	
CHECK A90275 TOTAL						15,757.75	
A90276	09/26/18	TRANE US INC *** 000000004936186	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	33.15	
A90276	09/26/18	TRANE US INC *** 000000004936169	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	1,136.00	
A90276	09/26/18	TRANE US INC *** 000000004985699	MAINTENANCE & FACILI	199 51 6319 01 999000	SUPPLIES-MAINT/OPERATIONS	80.40	
A90276	09/26/18	TRANE US INC *** 000000005001021	MAINTENANCE & FACILI	199 51 6319 01 999000	SUPPLIES-MAINT/OPERATIONS	145.00	
A90276	09/26/18	TRANE US INC *** 000000005030585	MAINTENANCE & FACILI	199 51 6319 01 999000	SUPPLIES-MAINT/OPERATIONS	896.80	
CHECK A90276 TOTAL						2,291.35	
A90277	09/26/18	JAIME R TOVAR 00000MAYMILEAGE	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	30.00	
A90278	09/26/18	TRANS-AIR SERVICE CENTER LLC 000000000041983	MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	7.00	
A90278	09/26/18	TRANS-AIR SERVICE CENTER LLC 000000000041999	MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	2,816.58	
CHECK A90278 TOTAL						2,823.58	

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A90279	09/26/18	TYLER TECHNOLOGIES, INC 000000045218385		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	864.86
A90279	09/26/18	TYLER TECHNOLOGIES, INC 000000045238596		TRANSPORTATION DEPT.	199 34 6249 01 999000	CONTRACTED MAINT & REPAIR	4,957.69
				CHECK A90279 TOTAL			5,822.55
A90280	09/26/18	MARICELA VALDEZ MILEAGESEPTEMBE		EDINBURG HIGH SCHOOL	212 31 6411 50 924000	TRAVEL & SUBSISTENCE-EMPL	31.38
A90281	09/26/18	VALLEY GROCERS, LLC 000000000522316	***	EDINBURG C.I.S.D.	101 00 1311 02 900000	INVENTORY-NON FOOD(POTS,P	3,026.20
A90282	09/26/18	CONSOLIDATED ELECTRICAL DIST 000004437639875		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	97.00
A90282	09/26/18	CONSOLIDATED ELECTRICAL DIST 000004437639878		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	43.05
A90282	09/26/18	CONSOLIDATED ELECTRICAL DIST 000004437639879		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	43.05
				CHECK A90282 TOTAL			183.10
A90283	09/26/18	ELISA A. VELA * MILEAGESEPTEMBE		ENEDINA GUERRA ELEME	161 31 6411 50 930000	TRAVEL & SUBSISTENCE-EMPL	49.58
A90283	09/26/18	ELISA A. VELA * MILESAUGSEPTEBE		ENEDINA GUERRA ELEME	161 31 6411 50 930000	TRAVEL & SUBSISTENCE-EMPL	27.30
A90283	09/26/18	ELISA A. VELA * MILEAGESEPTEMBE		EDINBURG NORTH HIGH	161 31 6411 50 930000	TRAVEL & SUBSISTENCE-EMPL	49.58
A90283	09/26/18	ELISA A. VELA * MILESAUGSEPTEBE		EDINBURG NORTH HIGH	161 31 6411 50 930000	TRAVEL & SUBSISTENCE-EMPL	27.30
				CHECK A90283 TOTAL			153.76
A90284	09/26/18	DAVID VELA * 000000VATATJEHS		EDINBURG C.I.S.D.	162 00 2111 09 900000	TRADE PAYABLE	155.00
A90285	09/26/18	DOMINGA A VELA 00MILEAGEAUGUST		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	230.23

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A90286	09/26/18	ELIZABETH VILLA MILEAGESEPTembe	*	AUSTIN ELEMENTARY	161 31 6411 50 930000	TRAVEL & SUBSISTENCE-EMPL	34.34
A90286	09/26/18	ELIZABETH VILLA MILEAGESEPTembe	*	DE ZAVALA ELEMENTARY	161 31 6411 50 930000	TRAVEL & SUBSISTENCE-EMPL	34.34
CHECK A90286 TOTAL							68.68
A90287	09/26/18	TRES AGUILAS ENTERPRISES LLC 00000001097596		EDINBURG NORTH HIGH	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	150.64
A90287	09/26/18	TRES AGUILAS ENTERPRISES LLC 00000001181755		ROBERT R. VELA HIGH	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	144.70
A90287	09/26/18	TRES AGUILAS ENTERPRISES LLC 00000001181729		ROBERT R. VELA HIGH	166 36 6412 24 999000	TRAVEL & SUBSISTENCE/STUD	210.87
A90287	09/26/18	TRES AGUILAS ENTERPRISES LLC 00000001184776		EDINBURG NORTH HIGH	167 36 6412 88 991000	TRAVEL & SUBSISTENCE/STUD	130.87
CHECK A90287 TOTAL							637.08
A90288	09/26/18	KIMBERLY WILKE 0TRAVEL07222618		EDINBURG C.I.S.D.	162 00 2111 09 900000	TRADE PAYABLE	166.20
A90289	09/26/18	XEROX CORPORATION 000000094211463		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	139.81
A90289	09/26/18	XEROX CORPORATION 000000093996750		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	188.33
A90289	09/26/18	XEROX CORPORATION 000000094211464		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	142.32
A90289	09/26/18	XEROX CORPORATION 000000093845122		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	139.81
A90289	09/26/18	XEROX CORPORATION 000000094211474		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	139.81
A90289	09/26/18	XEROX CORPORATION 000000093734853		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	148.38
A90289	09/26/18	XEROX CORPORATION 00000009396687		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	148.38
A90289	09/26/18	XEROX CORPORATION 000000093845125		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	139.81

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A90289	09/26/18	XEROX CORPORATION 000000094211479		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	139.81
A90289	09/26/18	XEROX CORPORATION 000000093734845		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	148.38
A90289	09/26/18	XEROX CORPORATION 000000093996682		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	148.38
A90289	09/26/18	XEROX CORPORATION 000000094112908		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	285.44
A90289	09/26/18	XEROX CORPORATION 000000094211477		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	139.81
A90289	09/26/18	XEROX CORPORATION 000000093996670		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	139.81
A90289	09/26/18	XEROX CORPORATION 000000093996651		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	148.38
A90289	09/26/18	XEROX CORPORATION 000000094112942		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	148.38
A90289	09/26/18	XEROX CORPORATION 000000094211475		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	148.38
A90289	09/26/18	XEROX CORPORATION 000000094112941		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	139.81
A90289	09/26/18	XEROX CORPORATION 000000094211506		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	148.38
A90289	09/26/18	XEROX CORPORATION 000000094112906		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	139.81
A90289	09/26/18	XEROX CORPORATION 000000094112951		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	139.81
A90289	09/26/18	XEROX CORPORATION 000000093996817		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	276.87
A90289	09/26/18	XEROX CORPORATION 000000094112939		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	285.44
A90289	09/26/18	XEROX CORPORATION 000000093996748		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	148.38
A90289	09/26/18	XEROX CORPORATION 000000093996816		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	285.44

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A90289	09/26/18	XEROX CORPORATION 000000093996815		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	139.81
A90289	09/26/18	XEROX CORPORATION 000000094112910		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	148.38
A90289	09/26/18	XEROX CORPORATION 000000094112909		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	148.38
A90289	09/26/18	XEROX CORPORATION 000000093996749		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	139.81
A90289	09/26/18	XEROX CORPORATION 000000094151168		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	145.24
A90289	09/26/18	XEROX CORPORATION 000000093996744		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	276.72
A90289	09/26/18	XEROX CORPORATION 000000094112895		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000094211465		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000094112896		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000094211466		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000093996757		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	189.35
A90289	09/26/18	XEROX CORPORATION 000000093996743		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	319.32
A90289	09/26/18	XEROX CORPORATION 000000093996755		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	311.03
A90289	09/26/18	XEROX CORPORATION 000000093996699		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	277.22
A90289	09/26/18	XEROX CORPORATION 000000094112902		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000094112903		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000093996677		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91

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A90289	09/26/18	XEROX CORPORATION 000000093996676		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000094112901		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000094112900		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000094211505		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	188.15
A90289	09/26/18	XEROX CORPORATION 000000093996758		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	378.46
A90289	09/26/18	XEROX CORPORATION 000000094211501		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	273.03
A90289	09/26/18	XEROX CORPORATION 000000094112943		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	273.03
A90289	09/26/18	XEROX CORPORATION 000000093996684		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	273.05
A90289	09/26/18	XEROX CORPORATION 000000094112937		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000094471100		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	273.05
A90289	09/26/18	XEROX CORPORATION 000000094211468		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000094211473		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000093996784		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	188.15
A90289	09/26/18	XEROX CORPORATION 000000094112934		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	179.77
A90289	09/26/18	XEROX CORPORATION 000000093996745		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	319.32
A90289	09/26/18	XEROX CORPORATION 000000094112938		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000094112936		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91

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A90289	09/26/18	XEROX CORPORATION 000000093996746		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000094112935		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000094112905		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	319.32
A90289	09/26/18	XEROX CORPORATION 000000093996781		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	160.34
A90289	09/26/18	XEROX CORPORATION 000000093996782		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	160.34
A90289	09/26/18	XEROX CORPORATION 000000093996668		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	283.33
A90289	09/26/18	XEROX CORPORATION 000000093996739		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	260.04
A90289	09/26/18	XEROX CORPORATION 000000094175799		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000094112897		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000094211467		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000093996799		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	276.72
A90289	09/26/18	XEROX CORPORATION 000000093996679		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	273.05
A90289	09/26/18	XEROX CORPORATION 000000093996777		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	407.98
A90289	09/26/18	XEROX CORPORATION 000000093996769		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	271.04
A90289	09/26/18	XEROX CORPORATION 000000093996667		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	311.03
A90289	09/26/18	XEROX CORPORATION 000000093996652		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	433.78
A90289	09/26/18	XEROX CORPORATION 000000093996695		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	452.37

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A90289	09/26/18	XEROX CORPORATION 000000094502474		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000094502486		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	285.51
A90289	09/26/18	XEROX CORPORATION 000000093996673		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000093996776		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	344.28
A90289	09/26/18	XEROX CORPORATION 000000093996798		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	276.72
A90289	09/26/18	XEROX CORPORATION 000000093996812		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	183.93
A90289	09/26/18	XEROX CORPORATION 000000093996740		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000093996674		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000093996672		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000093996675		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	276.72
A90289	09/26/18	XEROX CORPORATION 000000094377212		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	2,066.79
A90289	09/26/18	XEROX CORPORATION 000000093996770		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	276.72
A90289	09/26/18	XEROX CORPORATION 000000093996771		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	368.49
A90289	09/26/18	XEROX CORPORATION 000000093996688		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	197.78
A90289	09/26/18	XEROX CORPORATION 000000094175800		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	156.52
A90289	09/26/18	XEROX CORPORATION 000000093996686		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	378.46
A90289	09/26/18	XEROX CORPORATION 000000094211476		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	273.03

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A90289	09/26/18	XEROX CORPORATION 000000093996801		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	285.01
A90289	09/26/18	XEROX CORPORATION 000000093996802		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	285.01
A90289	09/26/18	XEROX CORPORATION 000000093996681		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	273.05
A90289	09/26/18	XEROX CORPORATION 000000093996747		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	181.03
A90289	09/26/18	XEROX CORPORATION 000000093996741		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	423.84
A90289	09/26/18	XEROX CORPORATION 000000093996772		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	402.45
A90289	09/26/18	XEROX CORPORATION 000000093996662		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	372.53
A90289	09/26/18	XEROX CORPORATION 000000093996680		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	273.05
A90289	09/26/18	XEROX CORPORATION 000000093996690		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	139.87
A90289	09/26/18	XEROX CORPORATION 000000093996659		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	139.87
A90289	09/26/18	XEROX CORPORATION 000000093996691		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	139.87
A90289	09/26/18	XEROX CORPORATION 000000093996660		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	141.66
A90289	09/26/18	XEROX CORPORATION 000000093996661		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	139.87
A90289	09/26/18	XEROX CORPORATION 000000093996657		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	139.87
A90289	09/26/18	XEROX CORPORATION 000000093996658		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	141.66
A90289	09/26/18	XEROX CORPORATION 000000093996803		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	285.01
A90289	09/26/18	XEROX CORPORATION 000000093996806		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	160.34

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A90289	09/26/18	XEROX CORPORATION 000000093996807		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	160.34
A90289	09/26/18	XEROX CORPORATION 000000093996773		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	397.55
A90289	09/26/18	XEROX CORPORATION 000000093996783		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	160.34
A90289	09/26/18	XEROX CORPORATION 000000093996791		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	277.22
A90289	09/26/18	XEROX CORPORATION 000000093996800		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	285.01
A90289	09/26/18	XEROX CORPORATION 000000093996737		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	260.04
A90289	09/26/18	XEROX CORPORATION 000000093996774		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	381.52
A90289	09/26/18	XEROX CORPORATION 000000093996738		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	260.04
A90289	09/26/18	XEROX CORPORATION 000000093996810		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	369.13
A90289	09/26/18	XEROX CORPORATION 000000093996809		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	391.63
A90289	09/26/18	XEROX CORPORATION 000000094211472		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000094112898		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000094112899		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000093996805		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	319.32
A90289	09/26/18	XEROX CORPORATION 000000094112949		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	179.77
A90289	09/26/18	XEROX CORPORATION 000000093996735		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	344.24
A90289	09/26/18	XEROX CORPORATION 000000093996804		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	285.01

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A90289	09/26/18	XEROX CORPORATION 000000093996671		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	283.33
A90289	09/26/18	XEROX CORPORATION 000000093996808		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000093996669		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	285.51
A90289	09/26/18	XEROX CORPORATION 000000094175798		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91
A90289	09/26/18	XEROX CORPORATION 000000093996656		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	184.89
A90289	09/26/18	XEROX CORPORATION 000000093996655		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	197.96
A90289	09/26/18	XEROX CORPORATION 000000093996797		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	179.77
A90289	09/26/18	XEROX CORPORATION 000000094112950		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	179.77
A90289	09/26/18	XEROX CORPORATION 000000094185357		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	179.77
A90289	09/26/18	XEROX CORPORATION 000000094490854		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	273.03-
A90289	09/26/18	XEROX CORPORATION 000000094490853		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	273.03-
A90289	09/26/18	XEROX CORPORATION 000000094151150		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	140.82-
A90289	09/26/18	XEROX CORPORATION 000000094490846		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	580.91-
CHECK A90289 TOTAL							42,978.58
A90290	09/26/18	XPRESS PRINTING & EMBROIDERY * 000000000003507		JEFFERSON ELEMENTARY	199 11 6399 00 911000	GENERAL SUPPLIES	65.00
A90291	09/26/18	YANITOR PAPER AND SUPPLIES LLC 000000000007629		MAINTENANCE & FACILI	199 51 6319 28 999000	SUPPLIES-MAINT/OPERATIONS	1,175.00

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A90292	09/26/18	JUAN F ZEPEDA VOLBALL09132018		F BARRIENTES MIDDLE	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	120.00
A90292	09/26/18	JUAN F ZEPEDA VOLBALL09072018		EDINBURG HIGH SCHOOL	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	115.00
				CHECK A90292 TOTAL			235.00
001150	09/13/18	JOSE L HERNANDEZ 00REPLCKA825423		EDINBURG C.I.S.D.	174 00 2195 00 900000	DUE TO ACH RETURNS	2,900.00
001151	09/20/18	HODGE PRODUCTS, INC 000000411751-IN		EDINBURG C.I.S.D.	174 00 2195 00 900000	DUE TO ACH RETURNS	2,683.95
001152	09/25/18	OSCAR REYNA 0REPLACEMENTCHK		EDINBURG C.I.S.D.	174 00 2195 00 900000	DUE TO ACH RETURNS	101.99
001153	09/25/18	ALEJANDRO J SANCHEZ 0REPLACEMENTCHK		EDINBURG C.I.S.D.	174 00 2195 00 900000	DUE TO ACH RETURNS	300.00
001155	09/26/18	GILBERT MARTINEZ 00FB09072018VAR		EDINBURG C.I.S.D.	174 00 2195 00 900000	DUE TO ACH RETURNS	165.00
022388	09/05/18	STEPHENVILLE HOTELS GFHOTEL09060718		ROBERT R. VELA HIGH	162 11 6411 00 922000	TRAVEL & SUBSISTENCE-EMPL	196.88
022389	09/06/18	HOMER MARTINEZ JR 00MEALSMARTINEZ		EDINBURG HIGH SCHOOL	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	334.00
022390	09/06/18	FAIRFIELD-SILVERWEST-1 SCHERTZ 000000057544EHS		EDINBURG HIGH SCHOOL	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	491.72
022391	09/11/18	PALM VALLEY DISTRICT FFA 000000000020181		EDINBURG HIGH SCHOOL	162 11 6412 00 922000	TRAVEL & SUBSISTENCE/STUD	240.00
022392	09/11/18	PALM VALLEY DISTRICT FFA 000000000020182		EDINBURG NORTH HIGH	162 11 6412 00 922000	TRAVEL & SUBSISTENCE/STUD	220.00
022393	09/11/18	PALM VALLEY DISTRICT FFA 000000000020183		JOHNNY ECONOMEDES H.	162 11 6412 00 922000	TRAVEL & SUBSISTENCE/STUD	200.00

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022395	09/11/18	CLAY EWELL* 000000015518406		ROBERT R. VELA HIGH	162	11	6412	00	922000	TRAVEL & SUBSISTENCE/STUD	100.00
022396	09/14/18	TMEA REGION XV BAND DIVISION 0000000FEES0915		EDINBURG NORTH HIGH	166	36	6412	06	999000	TRAVEL & SUBSISTENCE/STUD	34.00
022397	09/14/18	HOBBY LOBBY 000000009142018		ROBERT R. VELA HIGH	166	11	6399	32	911000	GENERAL SUPPLIES	150.00
022398	09/14/18	AREA X FFA 0000000FEES0917		EDINBURG HIGH SCHOOL	162	11	6412	00	922000	TRAVEL & SUBSISTENCE/STUD	475.00
022399	09/14/18	AREA X FFA 000FEES0917JEHS		JOHNNY ECONOMEDES H.	162	11	6412	00	922000	TRAVEL & SUBSISTENCE/STUD	325.00
022400	09/21/18	CHAD DEMPSEY 0092218ENHSMEAL		EDINBURG NORTH HIGH	166	36	6412	06	999000	TRAVEL & SUBSISTENCE/STUD	1,260.00
022401	09/21/18	DR. RENE GUTIERREZ TASATASBCK22401		SUPERINTENDENT'S OFF	199	41	6411	00	999000	TRAVEL & SUBSISTENCE-EMPL	329.18
022402	09/25/18	LARISSA M LOPEZ 0000000CTELOPEZ		ROBERT R. VELA HIGH	162	11	6412	00	922000	TRAVEL & SUBSISTENCE/STUD	128.00
022403	09/25/18	EWELL EDUCATIONAL SERVICES INC 000000000001551		ROBERT R. VELA HIGH	162	11	6412	00	922000	TRAVEL & SUBSISTENCE/STUD	60.00
022403	09/25/18	EWELL EDUCATIONAL SERVICES INC 000000004415761		ROBERT R. VELA HIGH	162	11	6399	00	922000	GENERAL SUPPLIES	39.50
				CHECK 022403 TOTAL							99.50
022406	09/28/18	JAVIER D. ALANIS 00MEALS10010218		SECURITY DEPT.	199	52	6411	00	999000	TRAVEL & SUBSISTENCE-EMPL	72.00
022407	09/28/18	DAVID L GARCIA 000MEALSECISDPD		SECURITY DEPT.	199	52	6411	00	999000	TRAVEL & SUBSISTENCE-EMPL	72.00
022408	09/28/18	GUILLERMO GONZALEZ 0000000CTEMEALS		ROBERT R. VELA HIGH	162	11	6412	00	922000	TRAVEL & SUBSISTENCE/STUD	360.00

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022409	09/28/18	MILTON PEREZ 000093010032018	EDINBURG HIGH SCHOOL	162 11 6412 00 922000	TRAVEL & SUBSISTENCE/STUD	240.00
022410	09/28/18	MATTHEW MCCREADY 000000001000008	FINE ARTS DEPARTMENT	166 36 6219 00 999000	OTH PROFESSIONAL SERVICES	987.60
022411	09/28/18	DANIEL MORRISON 000000010000055	FINE ARTS DEPARTMENT	166 36 6219 00 999000	OTH PROFESSIONAL SERVICES	752.77
022412	09/28/18	TYLER DEMPSEY* 000000001100017	FINE ARTS DEPARTMENT	166 36 6219 00 999000	OTH PROFESSIONAL SERVICES	500.00
022413	09/28/18	KEVIN S. RABON 000000000100100	FINE ARTS DEPARTMENT	166 36 6219 00 999000	OTH PROFESSIONAL SERVICES	925.59
130052	09/24/18	AES/PHEAA 999999999999999	EDINBURG C.I.S.D.	173 00 2159 DF 900000	OTHER	557.10
130053	09/24/18	CHRISTINA E. GUERRERO 999999999999999	EDINBURG C.I.S.D.	173 00 2159 A3 900000	OTHER	600.00
130054	09/24/18	CINDY BOUDLOCHE 999999999999999	EDINBURG C.I.S.D.	173 00 2159 DN 900000	OTHER	500.00
130055	09/24/18	CINDY BOUDLOCHE 999999999999999	EDINBURG C.I.S.D.	173 00 2159 DN 900000	OTHER	1,120.00
130056	09/24/18	CINDY BOUDLOCHE 999999999999999	EDINBURG C.I.S.D.	173 00 2159 DN 900000	OTHER	2,655.25
130057	09/24/18	CINDY BOUDLOCHE 999999999999999	EDINBURG C.I.S.D.	173 00 2159 DN 900000	OTHER	4,115.99
130058	09/24/18	CINDY BOUDLOCHE 999999999999999	EDINBURG C.I.S.D.	173 00 2159 DN 900000	OTHER	1,414.03
130059	09/24/18	CINDY BOUDLOCHE 999999999999999	EDINBURG C.I.S.D.	173 00 2159 DN 900000	OTHER	3,200.00

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130060	09/24/18	CINDY BOUDLOCHE 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 DN 900000	OTHER	1,155.00
130061	09/24/18	CINDY BOUDLOCHE 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 DN 900000	OTHER	400.00
130062	09/24/18	CINDY BOUDLOCHE 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 DN 900000	OTHER	1,184.00
130063	09/24/18	CINDY BOUDLOCHE 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 DN 900000	OTHER	525.00
130064	09/24/18	CINDY BOUDLOCHE 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 DN 900000	OTHER	735.00
130065	09/24/18	CINDY BOUDLOCHE 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 DN 900000	OTHER	1,235.68
130066	09/24/18	CINDY BOUDLOCHE 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 DN 900000	OTHER	525.00
130067	09/24/18	CINDY BOUDLOCHE 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 DN 900000	OTHER	615.00
130068	09/24/18	INTERNAL REVENUE SERVICES 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 BB 900000	OTHER	200.00
130069	09/24/18	STATE OF OREGON DEPARTMENT OF 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 E1 900000	OTHER	412.00
130070	09/24/18	TX GUARANTEED STUDENT LOAN COR 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 BH 900000	OTHER	198.15
130071	09/24/18	TX GUARANTEED STUDENT LOAN COR 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 BH 900000	OTHER	346.49
130072	09/24/18	TX GUARANTEED STUDENT LOAN COR 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 BH 900000	OTHER	418.50

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130073	09/24/18	TX GUARANTEED STUDENT LOAN COR 9999999999999999		EDINBURG C.I.S.D.	173 00 2159 BH 900000	OTHER	502.97
130074	09/24/18	TX GUARANTEED STUDENT LOAN COR 9999999999999999		EDINBURG C.I.S.D.	173 00 2159 BH 900000	OTHER	331.44
130075	09/24/18	TX GUARANTEED STUDENT LOAN COR 9999999999999999		EDINBURG C.I.S.D.	173 00 2159 BH 900000	OTHER	518.40
130076	09/24/18	TX GUARANTEED STUDENT LOAN COR 9999999999999999		EDINBURG C.I.S.D.	173 00 2159 BH 900000	OTHER	219.90
130077	09/24/18	TX GUARANTEED STUDENT LOAN COR 9999999999999999		EDINBURG C.I.S.D.	173 00 2159 BH 900000	OTHER	376.65
130078	09/24/18	TX GUARANTEED STUDENT LOAN COR 9999999999999999		EDINBURG C.I.S.D.	173 00 2159 BH 900000	OTHER	177.00
130079	09/24/18	TX GUARANTEED STUDENT LOAN COR 9999999999999999		EDINBURG C.I.S.D.	173 00 2159 BH 900000	OTHER	151.19
130080	09/24/18	TX GUARANTEED STUDENT LOAN COR 9999999999999999		EDINBURG C.I.S.D.	173 00 2159 BH 900000	OTHER	455.65
130081	09/24/18	TX GUARANTEED STUDENT LOAN COR 9999999999999999		EDINBURG C.I.S.D.	173 00 2159 BH 900000	OTHER	232.64
130082	09/24/18	TX GUARANTEED STUDENT LOAN COR 9999999999999999		EDINBURG C.I.S.D.	173 00 2159 BH 900000	OTHER	225.00
130083	09/24/18	U S DEPT OF EDUCATION 9999999999999999		EDINBURG C.I.S.D.	173 00 2159 M6 900000	OTHER	156.18
130084	09/24/18	U S DEPT OF EDUCATION 9999999999999999		EDINBURG C.I.S.D.	173 00 2159 M6 900000	OTHER	822.15
130085	09/24/18	U S DEPT OF EDUCATION 9999999999999999		EDINBURG C.I.S.D.	173 00 2159 M6 900000	OTHER	519.74

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130086	09/24/18	U S DEPT OF EDUCATION 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 M6 900000	OTHER	99.57
130087	09/24/18	U S DEPT OF EDUCATION 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 M6 900000	OTHER	488.00
130088	09/24/18	UNITED STATES DEPT OF TREASURY 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 N1 900000	OTHER	216.60
130089	09/19/18	CINDY BOUDLOCHE 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 DN 900000	OTHER	699.27
130090	09/19/18	CINDY BOUDLOCHE 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 DN 900000	OTHER	438.46
130091	09/19/18	CINDY BOUDLOCHE 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 DN 900000	OTHER	878.93
130092	09/19/18	CINDY BOUDLOCHE 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 DN 900000	OTHER	438.46
130093	09/19/18	INTERNAL REVENUE SERVICE - ACS 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 CZ 900000	OTHER	130.26
130094	09/19/18	TX GUARANTEED STUDENT LOAN COR 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 BH 900000	OTHER	193.39
130095	09/19/18	U S DEPT OF EDUCATION 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 M6 900000	OTHER	120.96
130096	09/24/18	ASSOCIATION OF TEXAS 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 AA 900000	OTHER	10,505.86
130097	09/24/18	CLEAT ADMINISTRATIVE 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 CT 900000	OTHER	366.00
130098	09/24/18	EDINBURG AMER FED OF TEACHERS* 9999999999999999	EDINBURG C.I.S.D.	173 00 2159 D2 900000	OTHER	1,755.12

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130099	09/24/18	TASSP (TEXAS ASSOCIATION OF 9999999999999999		EDINBURG C.I.S.D.	173 00 2159 AG 900000	OTHER	620.00
130100	09/24/18	TEPSA *** 9999999999999999		EDINBURG C.I.S.D.	173 00 2159 AD 900000	OTHER	205.99
130101	09/24/18	TEXAS MUNICIPAL POLICE ASSOCIA 9999999999999999		EDINBURG C.I.S.D.	173 00 2159 U1 900000	OTHER	700.00
130102	09/24/18	TIVA *** 9999999999999999		EDINBURG C.I.S.D.	173 00 2159 AB 900000	OTHER	218.35
130103	09/24/18	TSTA (TX STATE TEACHERS ASSOC 9999999999999999		EDINBURG C.I.S.D.	173 00 2159 05 900000	TX STATE TEACHER ASSOC	3,779.39
130104	09/24/18	TX CLASSROOM TEACHERS ASSOC. 9999999999999999		EDINBURG C.I.S.D.	173 00 2159 03 900000	TCTA	10,497.64
130105	09/19/18	ASSOCIATION OF TEXAS 9999999999999999		EDINBURG C.I.S.D.	173 00 2159 AA 900000	OTHER	1,691.51
130106	09/19/18	EDINBURG AMER FED OF TEACHERS* 9999999999999999		EDINBURG C.I.S.D.	173 00 2159 D2 900000	OTHER	60.00
130107	09/19/18	TSTA (TX STATE TEACHERS ASSOC 9999999999999999		EDINBURG C.I.S.D.	173 00 2159 05 900000	TX STATE TEACHER ASSOC	2,932.88
900001	09/05/18	AT&T 827625916082518		EDINBURG HIGH SCHOOL	199 51 6256 63 999000	PHONE/FAX/TENET CHARGES	218.88
900001	09/05/18	AT&T 827625916082518		EDINBURG NORTH HIGH	199 51 6256 63 999000	PHONE/FAX/TENET CHARGES	218.88
900001	09/05/18	AT&T 827625916082518		SOUTH MIDDLE SCHOOL	199 51 6256 63 999000	PHONE/FAX/TENET CHARGES	218.88
900001	09/05/18	AT&T 827625916082518		MEMORIAL MIDDLE SCHO	199 51 6256 63 999000	PHONE/FAX/TENET CHARGES	218.88
900001	09/05/18	AT&T 827625916082518		B HARWELL MIDDLE SCH	199 51 6256 63 999000	PHONE/FAX/TENET CHARGES	218.88
CHECK 900001 TOTAL							1,094.40

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900002	09/05/18	CARLISLE INSURANCE 0000EDINB382018		SCHOOL BOARD	199 41 6426 00 999000	LIABILITY INSURANCE COSTS	67,262.00
900002	09/05/18	CARLISLE INSURANCE 0000EDINB382018		SAFETY DEPARTMENT	199 51 6426 00 999000	LIABILITY INSURANCE	1,097,193.00
900002	09/05/18	CARLISLE INSURANCE 0000EDINB382018		SAFETY DEPARTMENT	199 51 6426 00 999000	LIABILITY INSURANCE	13,534.00
900002	09/05/18	CARLISLE INSURANCE 0000EDINB382018		SAFETY DEPARTMENT	199 51 6426 00 999000	LIABILITY INSURANCE	39,670.00
900002	09/05/18	CARLISLE INSURANCE 0000EDINB382018		SAFETY DEPARTMENT	199 51 6426 00 999000	LIABILITY INSURANCE	80,325.00
900002	09/05/18	CARLISLE INSURANCE 0000EDINB382018		SAFETY DEPARTMENT	199 51 6426 00 999000	LIABILITY INSURANCE	43,814.40
900002	09/05/18	CARLISLE INSURANCE 0000EDINB382018		TRANSPORTATION DEPT.	199 34 6426 00 999000	LIABILITY INSURANCE COSTS	338,761.00
				CHECK 900002 TOTAL			1,680,559.40
900003	09/05/18	FAIRFIELD-SILVERWEST-1 00ESHOTEL090708	SCHERTZ	EDINBURG HIGH SCHOOL	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	737.58
900004	09/05/18	MID-VALLEY TRACK CLUB 000ENTRYFEECON		JOHNNY ECONOMEDES H.	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	150.00
900005	09/05/18	MID-VALLEY TRACK CLUB 000ENTRYFEECON		JOHNNY ECONOMEDES H.	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	150.00
900006	09/05/18	MID-VALLEY TRACK CLUB 0000XCBOYSGIRLS		ROBERT R. VELA HIGH	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	150.00
900007	09/05/18	MID-VALLEY TRACK CLUB 0000XCBOYSGIRLS		ROBERT R. VELA HIGH	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	150.00
900008	09/05/18	NATIONAL WRESTLING 00000000900265		ROBERT R. VELA HIGH	167 36 6495 97 991000	DUES	90.00
900009	09/05/18	GEORGE OLVERA 000000907082018		EDINBURG HIGH SCHOOL	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	288.00

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900009	09/05/18	GEORGE OLVERA 000000907082018		EDINBURG HIGH SCHOOL	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	70.00
				CHECK 900009 TOTAL			358.00
900010	09/05/18	RGVCCCA ENHXCBOYS092218		EDINBURG NORTH HIGH	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	150.00
900011	09/05/18	RGVCCCA ENHXC GIRL092218		EDINBURG NORTH HIGH	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	150.00
900012	09/05/18	RIO GRANDE CITY ENHXCBOYS091518	CISD ATH.DEPT	EDINBURG NORTH HIGH	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	150.00
900013	09/05/18	RIO GRANDE CITY ENHXC GIRL091518	CISD ATH.DEPT	EDINBURG NORTH HIGH	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	150.00
900014	09/05/18	TISCA 000000914162018		EDINBURG HIGH SCHOOL	167 36 6411 00 991000	TRAVEL & SUBSISTENCE-EMPL	300.00
900015	09/05/18	TMEA REGION XV VOCAL DIVISION* 00EHSCHRFEES922		EDINBURG HIGH SCHOOL	166 36 6412 22 999000	TRAVEL & SUBSISTENCE/STUD	270.00
900016	09/05/18	TMEA REGION XV VOCAL DIVISION* 0RVHSCHRFEES922		ROBERT R. VELA HIGH	166 36 6412 22 999000	TRAVEL & SUBSISTENCE/STUD	936.00
900017	09/05/18	TMEA (TX MUSIC EDUCATORS ASSOC 00000FEESLLOPEZ		EDINBURG HIGH SCHOOL	166 13 6495 67 999000	DUES	50.00
900018	09/12/18	FEYTORIA INVESTMENTS LLC 000000031434266		EDINBURG HIGH SCHOOL	167 36 6412 43 991000	TRAVEL & SUBSISTENCE/STUD	960.00
900019	09/12/18	AGILE SPORTS TECHNOLOGIES INC EDINBURGISD2018		ATHLETIC DEPARTMENT	167 36 6249 00 991000	CONTRACTED MAINT & REPAIR	11,200.00
900020	09/12/18	AIM MEDIA TEXAS OPERATING LLC 000005791420918		SUPERINTENDENT'S OFF	199 41 6329 00 999000	READING MATERIALS	197.60

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900021	09/26/18	BROWNSVILLE ISD 00FEES091518VHS	ATHLETIC DEPT	ROBERT R. VELA HIGH	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	150.00-
900021	09/12/18	BROWNSVILLE ISD 00FEES091518VHS	ATHLETIC DEPT	ROBERT R. VELA HIGH	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	150.00
				CHECK 900021 TOTAL			.00
900022	09/12/18	FERNANDO CORNEJO 00000001819Y118		ACCOUNTING DEPARTMEN	199 41 6249 00 999000	CONTRACTED MAINT & REPAIR	2,067.00
900022	09/12/18	FERNANDO CORNEJO 00000001819Y118		ACCOUNTING DEPARTMEN	199 41 6249 00 999000	CONTRACTED MAINT & REPAIR	7,500.00
				CHECK 900022 TOTAL			9,567.00
900023	09/12/18	COUNTY OF HIDALGO 00000000000#718	TAX OFFICE	FIXED ASSETS DEPT.	199 51 6499 00 999000	MISC OPERATING COSTS	7.50
900024	09/12/18	DEL BRAVO ICE, LLC 000000000016869		ATHLETIC DEPARTMENT	167 36 6319 00 991000	SUPPLIES-MAINT/OPERATIONS	67.50
900024	09/12/18	DEL BRAVO ICE, LLC 000000000016879		ATHLETIC DEPARTMENT	167 36 6319 00 991000	SUPPLIES-MAINT/OPERATIONS	90.00
				CHECK 900024 TOTAL			157.50
900025	09/12/18	DONNA ISD 0000000EHS57465		EDINBURG HIGH SCHOOL	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	150.00
900026	09/12/18	DAVID S. DUFF 000000000527497		ACCOUNTING DEPARTMEN	199 41 6499 79 999000	MISC OPERATING COSTS	41.45
900027	09/12/18	DRAMATISTS PLAY SERVICE, INC.** 00SO00000537162		SOUTH MIDDLE SCHOOL	166 11 6399 32 911000	GENERAL SUPPLIES	80.00
900028	09/12/18	ECISD JEHS 000000000000780		ROBERT R. VELA HIGH	199 36 6495 78 999000	DUES	250.00
900029	09/12/18	ECISD GENERAL FUND 00REGION1TRAVEL		FIN CLEARING	274 00 2171 00 800000	DUE TO GENERAL FUND	125.00
900029	09/12/18	ECISD GENERAL FUND 00LOCALMAINAUG		FIN CLEARING	101 00 2171 00 900000	DUE TO GENERAL FUND	1,200.00
				CHECK 900029 TOTAL			1,325.00

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900030	09/12/18	ECISD CHILD NUTRITION 000000000031120	STUDENT & SOCIAL SER	199 32 6499 79 999000	MISC OPERATING COSTS	124.25
900030	09/12/18	ECISD CHILD NUTRITION 000000000031121	STUDENT & SOCIAL SER	199 32 6499 79 999000	MISC OPERATING COSTS	124.25
			CHECK 900030 TOTAL			248.50
900031	09/12/18	ECISD PRINT SHOP FUND 000000000191004	INSTRUCTIONAL SPECIA	199 11 6294 MS 911300	PRINTING & DUP SVS-PRINT	145.79
900031	09/12/18	ECISD PRINT SHOP FUND 000000000181230	EDINBURG HIGH SCHOOL	167 36 6294 00 991000	PRINTING & DUP SVS-PRINT	681.67
			CHECK 900031 TOTAL			827.46
900032	09/12/18	LEONARDO GARCIA MD 000000000005810	DR. KAY CRAWFORD ELE	164 33 6217 00 923000	MEDICAL SERVICES	40.00
900033	09/12/18	GATTI'S PIZZA #408 000000000066128	EDINBURG NORTH HIGH	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	126.00
900034	09/12/18	HELEN GUERRA AUDITIONMEAL001	EDINBURG HIGH SCHOOL	166 36 6412 22 999000	TRAVEL & SUBSISTENCE/STUD	104.00
900035	09/12/18	HIDALGO CO APPRAISAL DISTRICT 00003209/4THGTR	TAX COSTS	199 99 6213 00 999000	TAX APPRAISAL & COLLECTIO	186,589.00
900036	09/20/18	HIDALGO ISD 000EHS/ENTRYFEE	EDINBURG HIGH SCHOOL	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	150.00-
900036	09/12/18	HIDALGO ISD 000EHS/ENTRYFEE	EDINBURG HIGH SCHOOL	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	150.00
900036	09/12/18	HIDALGO ISD 000EHS/ENTRYFEE	EDINBURG HIGH SCHOOL	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	150.00
900036	09/20/18	HIDALGO ISD 000EHS/ENTRYFEE	EDINBURG HIGH SCHOOL	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	150.00-
			CHECK 900036 TOTAL			.00
900037	09/12/18	DENA LAUREL 000DRUMLINEFEES	ROBERT R. VELA HIGH	166 36 6412 06 999000	TRAVEL & SUBSISTENCE/STUD	325.00

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900038	09/12/18	LA MORENITA BAKERY & 000000010043607		AREA DIRECTOR-ELEMEN	199 21 6499 79 999000	MISC OPERATING COSTS	31.25
900038	09/12/18	LA MORENITA BAKERY & 000000010043607		AREA DIRECTOR - ELEM	199 21 6499 79 999000	MISC OPERATING COSTS	31.25
900038	09/12/18	LA MORENITA BAKERY & 000000010043540		SUPERINTENDENT'S OFF	199 41 6499 00 999000	MISC OPERATING COSTS	90.00
				CHECK 900038 TOTAL			152.50
900039	09/12/18	JOSE FIDEL MARTINEZ 000000014506589		KATS TV	199 12 6499 79 999000	MISC OPERATING COSTS	196.00
900039	09/12/18	JOSE FIDEL MARTINEZ 000000014506585		KATS TV	199 12 6499 79 999000	MISC OPERATING COSTS	175.00
900039	09/12/18	JOSE FIDEL MARTINEZ 000000014506592		EDINBURG NORTH HIGH	167 36 6412 43 991000	TRAVEL & SUBSISTENCE/STUD	287.00
900039	09/12/18	JOSE FIDEL MARTINEZ 000000014506591		EDINBURG NORTH HIGH	167 36 6412 43 991000	TRAVEL & SUBSISTENCE/STUD	280.00
				CHECK 900039 TOTAL			938.00
900040	09/12/18	JOSE FIDEL MARTINEZ 000000001919999		ROBERT R. VELA HIGH	167 36 6412 99 991000	TRAVEL & SUBSISTENCE/STUD	139.39
900040	09/12/18	JOSE FIDEL MARTINEZ 000000001920390		JOHNNY ECONOMEDES H.	166 36 6412 06 999000	TRAVEL & SUBSISTENCE/STUD	1,190.00
				CHECK 900040 TOTAL			1,329.39
900041	09/12/18	ANDREW MUÑOZ 00VBEHS09012018		EDINBURG HIGH SCHOOL	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	95.00
900042	09/12/18	MOAK, CASEY & ASSOC., INC ** 000000000085976		FINANCIAL SVS DEPT.	199 41 6291 01 999000	CONSULTING SERVICES	75,000.00
900042	09/12/18	MOAK, CASEY & ASSOC., INC ** 000000000085975		FINANCIAL SVS DEPT.	199 41 6291 01 999000	CONSULTING SERVICES	75,000.00
				CHECK 900042 TOTAL			150,000.00
900043	09/12/18	MUSEUM OF SOUTH TEXAS HISTORY 000000000180307		UNDISTRIBUTED ORGN U	199 11 6412 94 911000	TRAVEL & SUBSISTENCE/STUD	20,423.00

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900044	09/12/18	NATIONAL WRESTLING 00000000900833	EDINBURG NORTH HIGH	167 36 6495 97 991000	DUES	80.00
900045	09/12/18	CARL PADILLA 00000002161315	ROBERT R. VELA HIGH	167 36 6399 43 991000	GENERAL SUPPLIES	200.00
900046	09/12/18	POINT ISABEL ISD 00000009292018	EDINBURG NORTH HIGH	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	150.00
900046	09/17/18	POINT ISABEL ISD 00000009292018	EDINBURG NORTH HIGH	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	150.00-
		CHECK 900046 TOTAL				.00
900047	09/12/18	OMAR PERALEZ 00000000512483	BREWSTER SCHOOL	167 36 6412 91 991000	TRAVEL & SUBSISTENCE/STUD	238.00
900048	09/12/18	PROFESSIONAL SOFTWARE 00000000034508	HEALTH SERVICE DEPT.	199 33 6249 00 999000	CONTRACTED MAINT & REPAIR	26,452.80
900049	09/12/18	RGVCCCA RVHGIRLSXC92218	ROBERT R. VELA HIGH	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	150.00
900050	09/12/18	RGVCCCA RVHSXCBOYS92218	ROBERT R. VELA HIGH	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	150.00
900051	09/12/18	RIO GRANDE CITY CISD ATH.DEPT RVHXCGIRLS91518	ROBERT R. VELA HIGH	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	150.00
900052	09/12/18	KENNETH J RIVENS 00KRMEALS092218	ROBERT R. VELA HIGH	166 36 6412 22 999000	TRAVEL & SUBSISTENCE/STUD	496.00
900053	09/12/18	L-S OXYGEN SERVICE, INC 00000000007265	ATHLETIC DEPARTMENT	167 36 6269 00 991000	RENTAL/OPERATOR LEASES	3,600.00
900054	09/12/18	TASA *** 000000000113130	SUPERINTENDENT'S OFF	199 41 6495 00 999000	DUES	1,136.86
900055	09/12/18	TISCA 000000009142018	JOHNNY ECONOMEDES H.	167 36 6411 00 991000	TRAVEL & SUBSISTENCE-EMPL	300.00

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900056	09/12/18	TISCA 000000009142018		EDINBURG NORTH HIGH	167 36 6411 00 991000	TRAVEL & SUBSISTENCE-EMPL	300.00
900057	09/12/18	TISCA 000000009142018		ROBERT R. VELA HIGH	167 36 6411 00 991000	TRAVEL & SUBSISTENCE-EMPL	300.00
900058	09/12/18	TMEA REGION XV BAND DIVISION 0JAZZFEE0915VHS		ROBERT R. VELA HIGH	166 36 6412 06 999000	TRAVEL & SUBSISTENCE/STUD	153.00
900059	09/12/18	TEXEDNEWS INC *** 00000000900481		EDINBURG HIGH SCHOOL	199 23 6399 00 999000	GENERAL SUPPLIES	215.00
900060	09/12/18	TMEA (TX MUSIC EDUCATORS ASSOC 00000MEMBERFEES		MEMORIAL MIDDLE SCHO	166 13 6495 22 999000	DUES	50.00
900061	09/12/18	TMEA (TX MUSIC EDUCATORS ASSOC 00000FEESMEMMS		MEMORIAL MIDDLE SCHO	166 13 6495 06 999000	DUES	50.00
900062	09/12/18	UIL MUSIC *** 02018PIGSKINART		FINE ARTS DEPARTMENT	166 36 6411 00 999000	TRAVEL & SUBSISTENCE-EMPL	140.00
900063	09/12/18	UIL MUSIC *** 00000058131RVHS		ROBERT R. VELA HIGH	166 36 6412 06 999000	TRAVEL & SUBSISTENCE/STUD	350.00
900064	09/12/18	UIL MUSIC *** 00000058163JEHS		JOHNNY ECONOMEDES H.	166 36 6412 06 999000	TRAVEL & SUBSISTENCE/STUD	350.00
900065	09/12/18	VALLEY PSYCHOLOGICAL SERV PC* 000002018090501		NORMA L TREVINO ELEM	164 33 6217 00 923000	MEDICAL SERVICES	60.00
900066	09/12/18	VALLEY TELEPHONE COOPERATIVE 000000020180901		UNDISTRIBUTED ORGN U	199 11 6249 ER 911000	CONTRACTED MAINT & REPAIR	278.38
900067	09/12/18	WESLACO ISD 0000000316A2018		EDINBURG HIGH SCHOOL	167 36 6495 63 991000	DUES	4,500.00
900067	09/12/18	WESLACO ISD 000316A2018JEHS		JOHNNY ECONOMEDES H.	167 36 6495 63 991000	DUES	4,500.00
				CHECK 900067 TOTAL			9,000.00

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900068	09/12/18	WESLACO ISD 0000000316A2018		EDINBURG HIGH SCHOOL	199 36 6495 00 999000	DUES	4,000.00
900069	09/19/18	ACADEMY CORPORATION 000000030214577		SECURITY DEPT.	199 52 6399 00 999000	GENERAL SUPPLIES	239.92
900069	09/19/18	ACADEMY CORPORATION 000000030214574		SECURITY DEPT.	199 52 6399 00 999000	GENERAL SUPPLIES	798.21
900069	09/19/18	ACADEMY CORPORATION 000000030214576		SECURITY DEPT.	199 52 6399 00 999000	GENERAL SUPPLIES	549.93
				CHECK 900069 TOTAL			1,588.06
900070	09/19/18	AIM MEDIA TEXAS OPERATING LLC 051766609172018		MEMORIAL MIDDLE SCHO	199 12 6329 00 999000	READING MATERIALS	121.00
900071	09/19/18	ASSOCIATION FOR UNMANNED 000000000016311		JOHNNY ECONOMEDES H.	162 11 6399 00 922000	GENERAL SUPPLIES	194.50
900071	09/19/18	ASSOCIATION FOR UNMANNED 000000000016190		EDINBURG HIGH SCHOOL	162 11 6399 00 922000	GENERAL SUPPLIES	194.50
				CHECK 900071 TOTAL			389.00
900072	09/19/18	AUTO ZONE, INC 000001392092017		MAINTENANCE & FACILI	199 51 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	176.90
900073	09/19/18	BRIDGESTONE AMERICAS, INC 000000000156355		SECURITY DEPT.	199 52 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	247.79
900073	09/19/18	BRIDGESTONE AMERICAS, INC 000000000156477		SECURITY DEPT.	199 52 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	259.58
900073	09/19/18	BRIDGESTONE AMERICAS, INC 000000000156355		SECURITY DEPT.	199 52 6299 00 999000	MISC CONTRACTED SERVICES	57.40
900073	09/19/18	BRIDGESTONE AMERICAS, INC 000000000156477		SECURITY DEPT.	199 52 6299 00 999000	MISC CONTRACTED SERVICES	62.94
				CHECK 900073 TOTAL			627.71
900074	09/19/18	BROWNSVILLE ISD ATHLETIC DEPT 0090818FTBGMREV		EDINBURG HIGH SCHOOL	167 36 6499 01 991000	MISC OPERATING COSTS	210.00

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900075	09/19/18	BURGER KING#9880 000000000000100		EDINBURG C.I.S.D.	461 00 2111 09 900000	TRADE PAYABLE	332.00
900076	09/19/18	BURTON COMPANIES, LLC 000000009479318		ATHLETIC DEPARTMENT	167 36 6319 00 991000	SUPPLIES-MAINT/OPERATIONS	79.37
900077	09/19/18	CNA SURETY 00BOND#69068417		ACCOUNTING DEPARTMEN	199 41 6427 00 999000	BONDING COSTS	1,000.00
900078	09/19/18	REYNA BERTHA CAMPOS 000000000000023		DE ZAVALA ELEMENTARY	461 23 6499 SA 999000	MISC OPERATING COSTS	420.00
900079	09/19/18	TONY CASTILLO JR.*** 000VBOFCL090118		JOHNNY ECONOMEDES H.	167 36 6218 99 991000	ATHLETIC OFFICIAL FEES	155.00
900080	09/19/18	CENTRAL PLUMBING & ELECTRIC 0000S2537554001		MAINTENANCE & FACILI	199 51 6319 73 999000	SUPPLIES-MAINT/OPERATIONS	1,950.69
900081	09/19/18	CENTURYLINK COMMUNICATIONS LLC 000001449295520		MAINTENANCE & FACILI	199 51 6256 00 999000	PHONE/FAX/TENET CHARGES	101.76
900082	09/19/18	CHANIN ENGINEERING, LLC 000000000181691		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	1,928.50
900083	09/19/18	JACQUELINE TAMEZ CHAVEZ 0000SUPTSCHOLAR		EDINBURG C.I.S.D.	816 00 2193 00 900000	DUE TO STUDENTS-SCHOLARSH	1,000.00
900084	09/19/18	ALEX AVILES 000000020478712		ROBERT R. VELA HIGH	167 36 6412 43 991000	TRAVEL & SUBSISTENCE/STUD	543.39
900085	09/19/18	CITY OF EDINBURG 14500364AUG2018		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	1,269.19
900086	09/19/18	CORPUS CHRISTI I.S.D. 0FTBGM090718REV		JOHNNY ECONOMEDES H.	167 36 6499 01 991000	MISC OPERATING COSTS	99.00
900087	09/19/18	DAIKIN APPLIED AMERICAS INC* 000000003193731		MAINTENANCE & FACILI	199 51 6249 63 999000	CONTRACTED MAINT & REPAIR	1,010.00

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900087	09/19/18	DAIKIN APPLIED AMERICAS INC* 000000003193952		MAINTENANCE & FACILI	199 51 6319 01 999000	SUPPLIES-MAINT/OPERATIONS	348.00
				CHECK 900087 TOTAL			1,358.00
900088	09/19/18	REYMUNDO DAVILA III 0000VFOOT972018		ROBERT R. VELA HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	321.13
900089	09/19/18	DELL MARKETING LP* 000010266575367		TRANSPORTATION DEPT.	199 34 6399 00 999000	GENERAL SUPPLIES	2,029.08
900090	09/19/18	DESTINATION IMAGINATION, INC* 000000000081895		INSTRUCTIONAL SPECIA	168 36 6495 00 921000	DUES	2,485.00
900091	09/19/18	DIST 31-5A MIDDLE SCHOOL UIL * 000000001819102		BREWSTER SCHOOL	199 36 6495 00 999000	DUES	1,500.00
900092	09/19/18	DIST 31-5A MIDDLE SCHOOL UIL * 000000001819043		B.L. GARZA MIDDLE SC	199 36 6495 00 999000	DUES	1,500.00
900093	09/19/18	DIST 31-5A MIDDLE SCHOOL UIL * 000000001819048		ELIAS LONGORIA, SR.	199 36 6495 00 999000	DUES	1,500.00
900094	09/19/18	DONNA ISD 000000058471EHS		EDINBURG HIGH SCHOOL	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	150.00
900095	09/19/18	DRAMATISTS PLAY SERVICE, INC.** 00SO00000536382		MEMORIAL MIDDLE SCHO	166 11 6399 32 911000	GENERAL SUPPLIES	14.75
900096	09/19/18	EPL VENTURES, LLC* 000000000004789		SCHOOL BOARD	199 41 6499 00 999000	MISC OPERATING COSTS	89.55
900097	09/19/18	ECISD ENHS 000000000000006		ROBERT R. VELA HIGH	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	150.00
900098	09/19/18	ECISD ENHS 000000000000006		ROBERT R. VELA HIGH	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	150.00

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900099	09/19/18	000000000312633	EDUCATION ADVANCED, INC.	TESTING & EVALUATION	199 31 6291 00 999000	CONSULTANT SERVICES	324.80
900099	09/19/18	000000000312633	EDUCATION ADVANCED, INC.	TESTING & EVALUATION	199 31 6399 00 999000	GENERAL SUPPLIES	30,000.00
				CHECK 900099 TOTAL			30,324.80
900100	09/19/18	00000000015773A	EL PATO MEXICAN FOOD L P**	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	75.06
900101	09/19/18	000000015518406	EWELL EDUCATIONAL SERVICES INC	ROBERT R. VELA HIGH	162 11 6412 00 922000	TRAVEL & SUBSISTENCE/STUD	100.00
900102	09/19/18	000000019045602	FOOD BANK OF THE RGV. INC	EDINBURG C.I.S.D.	101 00 2111 09 900000	TRADE PAYABLE	1,572.48
900103	09/19/18	000000001075906	FISHER SCIENCE EDUCATION	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	517.59
900104	09/19/18	0SOCIALSERVICES	MARCELINO G GARCIA	SOCIAL SERVICES	199 32 6399 00 999000	GENERAL SUPPLIES	237.15
900105	09/19/18	00MARIACHIMEALS	GUSTAVO GARAY	EDINBURG HIGH SCHOOL	166 36 6412 41 999000	TRAVEL & SUBSISTENCE/STUD	128.00
900106	09/19/18	000000PREKAD273	GATEHOUSE MEDIA TEXAS HOLDINGS	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	721.00
900107	09/19/18	000093009082018	GOLDEN CORRAL**	ROBERT R. VELA HIGH	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	176.00
900108	09/19/18	0ANNUALSCHOLARS	DEYANIRA RODRIGUEZ GONZALEZ	EDINBURG C.I.S.D.	816 00 2193 00 900000	DUE TO STUDENTS-SCHOLARSH	1,000.00
900109	09/19/18	000009905173879	W W GRAINGER INC	ROBERT R. VELA HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	272.52
900109	09/19/18	000009904976710	W W GRAINGER INC	ROBERT R. VELA HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	256.96

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900109	09/19/18	W W GRAINGER INC 000009905198959	ROBERT R. VELA HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	442.75
900109	09/19/18	W W GRAINGER INC 000009903219245	TXTBKS/INSTL MATERIA	199 21 6397 00 999044	FIXED ASSETS-INVENTORY IT	763.29
900109	09/19/18	W W GRAINGER INC 000009903147610	TXTBKS/INSTL MATERIA	199 21 6397 00 999044	FIXED ASSETS-INVENTORY IT	393.75
			CHECK 900109 TOTAL			2,129.27
900110	09/19/18	ERNESTO GUERRA 000000000285628	TRANSPORTATION DEPT.	199 34 6249 00 999000	CONTRACTED MAINT & REPAIR	65.00
900110	09/19/18	ERNESTO GUERRA 000000000285629	TRANSPORTATION DEPT.	199 34 6249 00 999000	CONTRACTED MAINT & REPAIR	65.00
			CHECK 900110 TOTAL			130.00
900111	09/19/18	DONALD K GUTHRIE* 000000000095038	MAINTENANCE & FACILI	199 51 6319 63 999000	SUPPLIES-MAINT/OPERATIONS	87.00
900112	09/19/18	HARLINGEN HIGH ATHLETICS V.ENHS/ENTRYFEE	EDINBURG NORTH HIGH	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	150.00
900113	09/19/18	HIGGINBOTHAM INS AGENCY,INC SEPT2018/762357	FINANCIAL SVS DEPT.	199 41 6291 02 999000	CONSULTING SERVICES	4,120.83
900113	09/19/18	HIGGINBOTHAM INS AGENCY,INC SEPT2018/762357	UNDISTRIBUTED ORGN U	774 41 6291 00 999000	CONSULTING SERVICES	5,462.50
			CHECK 900113 TOTAL			9,583.33
900114	09/19/18	LINDA A HERNANDEZ 0009222018MEALS	EDINBURG NORTH HIGH	166 36 6412 22 999000	TRAVEL & SUBSISTENCE/STUD	480.00
900115	09/19/18	HOME DEPOT U.S.A.,INC 000000000012600	EDINBURG HIGH SCHOOL	162 11 6397 00 922044	FIXED ASSETS-INVENTORY IT	1,799.10
900116	09/19/18	JESSICA JORGENSEN 00000000LIBRARY	FREDDY GONZALEZ ELEM	461 00 5755 12 900000	ENTERPRISING SERVICES REV	15.56
900117	09/19/18	PATRICIA G. LOPEZ 000000000014605	FOOD SERVICE DEPARTM	101 35 6219 60 999000	OTH PROFESSIONAL SERVICES	260.00

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900118	09/19/18	MARIA ANTONIETA MARBAR 000000033008351	JOHNNY ECONOMEDES H.	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	141.71
900118	09/19/18	MARIA ANTONIETA MARBAR 000000033008352	JOHNNY ECONOMEDES H.	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	137.63
			CHECK 900118 TOTAL			279.34
900119	09/19/18	MAKE MUSIC! INC. 00000NS25112207	ROBERT R. VELA HIGH	166 36 6399 41 999000	GENERAL SUPPLIES	350.00
900120	09/19/18	JOSE FIDEL MARTINEZ 000000014506594	ROBERT R. VELA HIGH	167 36 6412 43 991000	TRAVEL & SUBSISTENCE/STUD	840.00
900121	09/19/18	JOSE FIDEL MARTINEZ 000000001918988	JOHNNY ECONOMEDES H.	166 36 6412 58 999000	TRAVEL & SUBSISTENCE/STUD	201.55
900122	09/19/18	MARTIN FARM & RANCH SUPPLY 000000000427888	ROBERT R. VELA HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	67.88
900123	09/19/18	MCCOY CORPORATION 000000010048561	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	191.02
900124	09/19/18	MANUEL S MUNIZ 00FB09062018003	EDINBURG NORTH HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	115.00
900125	09/19/18	HOMER MARTINEZ JR 001MEALENTRYFEE	EDINBURG HIGH SCHOOL	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	310.00
900126	09/19/18	MERCEDES I.S.D. FB9012018ENHSVA	JOHNNY ECONOMEDES H.	167 36 6499 01 991000	MISC OPERATING COSTS	3,825.00
900127	09/19/18	MISSION AUTO ELECTRIC 000000000805514	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	529.95
900127	09/19/18	MISSION AUTO ELECTRIC 000000000805513	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	529.95
			CHECK 900127 TOTAL			1,059.90
900128	09/19/18	NALCO CHEMICAL COMPANY 000000086528166	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	4,000.00

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900129	09/19/18	ONLINE LABELS, INC ** 000000004990995		ACCOUNTING DEPARTMEN	199	41	6399	00	999000	GENERAL SUPPLIES	87.25
900130	09/19/18	O & C BAR-B-CUE, LLC* 000000000000739		ROBERT R. VELA HIGH	167	36	6412	43	991000	TRAVEL & SUBSISTENCE/STUD	364.00
900130	09/19/18	O & C BAR-B-CUE, LLC* 000000000000740		ROBERT R. VELA HIGH	167	36	6412	43	991000	TRAVEL & SUBSISTENCE/STUD	308.00
900130	09/19/18	O & C BAR-B-CUE, LLC* 000000000000741		EDINBURG NORTH HIGH	167	36	6412	43	991000	TRAVEL & SUBSISTENCE/STUD	294.00
900130	09/19/18	O & C BAR-B-CUE, LLC* 000000000000742		EDINBURG NORTH HIGH	167	36	6412	43	991000	TRAVEL & SUBSISTENCE/STUD	280.00
900130	09/19/18	O & C BAR-B-CUE, LLC* 000000000000727		EDINBURG NORTH HIGH	167	36	6412	99	991000	TRAVEL & SUBSISTENCE/STUD	161.00
				CHECK 900130 TOTAL							1,407.00
900131	09/19/18	OUR LADY OF SORROWS SCHOOL ** 000000928292018		BREWSTER SCHOOL	167	36	6412	99	991000	TRAVEL & SUBSISTENCE/STUD	125.00
900132	09/19/18	ROBERT PENA, JR. 000000927302018		SCHOOL BOARD	199	41	6419	00	999000	OTHER TRAVEL & SUBSIST-NO	371.55
900133	09/19/18	POINT ISABEL ISD 000000009292018		JOHNNY ECONOMEDES H.	167	36	6412	25	991000	TRAVEL & SUBSISTENCE/STUD	150.00
900134	09/19/18	JOSE G. PEREZ, JR. ** 000000000001365		MAINTENANCE & FACILI	199	51	6319	63	999000	SUPPLIES-MAINT/OPERATIONS	110.00
900135	09/19/18	JUAN PALACIOS, JR. 000000927302018		SCHOOL BOARD	199	41	6419	00	999000	OTHER TRAVEL & SUBSIST-NO	371.55
900136	09/19/18	RAISING CANE'S RESTAURANT, LLC EDINBURGCHK8924		EDINBURG NORTH HIGH	167	36	6412	88	991000	TRAVEL & SUBSISTENCE/STUD	125.21
900137	09/19/18	RGVCCCA 00EHSXC09222018		EDINBURG HIGH SCHOOL	167	36	6412	25	991000	TRAVEL & SUBSISTENCE/STUD	150.00

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900138	09/19/18	RGVCCCA 00EHSXC09222018		EDINBURG HIGH SCHOOL	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	150.00
900139	09/19/18	RGVCCCA JEHSGXC09222018		JOHNNY ECONOMEDES H.	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	75.00
900140	09/19/18	RGVCCCA JEHSGXC09222018		JOHNNY ECONOMEDES H.	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	225.00
900141	09/19/18	RAINBOW PIZZA LLC*** 000ORDER1913204		B HARWELL MIDDLE SCH	199 23 6499 79 999000	MISC OPERATING COSTS	162.25
900142	09/19/18	RLJ LODGING II REIT SUB LLC RPHOTEL09273018		SCHOOL BOARD	199 41 6419 00 999000	OTHER TRAVEL & SUBSIST-NO	1,104.59
900143	09/19/18	RLJ LODGING II REIT SUB LLC JPHOTEL09273018		SCHOOL BOARD	199 41 6419 00 999000	OTHER TRAVEL & SUBSIST-NO	1,104.59
900144	09/19/18	RLJ LODGING II REIT SUB LLC XSHOTEL09273018		SCHOOL BOARD	199 41 6419 00 999000	OTHER TRAVEL & SUBSIST-NO	1,104.59
900145	09/19/18	NAIDA MELISSA RAMSEY** NRMEALS09222018		JOHNNY ECONOMEDES H.	166 36 6412 22 999000	TRAVEL & SUBSISTENCE/STUD	288.00
900146	09/19/18	RIVERSIDE PUBLISHING CO** 000000953953939		EDINBURG C.I.S.D.	168 00 2111 09 900000	TRADE PAYABLE	3,526.16
900147	09/19/18	DAVID ROCHA 000000000000132		MAINTENANCE & FACILI	199 51 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	227.25
900147	09/19/18	DAVID ROCHA 000000000000133		MAINTENANCE & FACILI	199 51 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	376.49
900147	09/19/18	DAVID ROCHA 000000000000135		MAINTENANCE & FACILI	199 51 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	70.00
900147	09/19/18	DAVID ROCHA 000000000000136		MAINTENANCE & FACILI	199 51 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	140.30
900147	09/19/18	DAVID ROCHA 000000000000133		MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	266.00

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900147	09/19/18	DAVID ROCHA 000000000000135		MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	81.40
900147	09/19/18	DAVID ROCHA 000000000000136		MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	56.00
900147	09/19/18	DAVID ROCHA 000000000000132		MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	91.00
900147	09/19/18	DAVID ROCHA 000000000000124		SECURITY DEPT.	199 52 6299 00 999000	MISC CONTRACTED SERVICES	1,393.00
900147	09/19/18	DAVID ROCHA 000000000000124		SECURITY DEPT.	199 52 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	1,258.51
				CHECK 900147 TOTAL			3,959.95
900148	09/19/18	SAM'S CLUB DIRECT 000000000000885		B HARWELL MIDDLE SCH	199 23 6499 79 999000	MISC OPERATING COSTS	98.94
900148	09/19/18	SAM'S CLUB DIRECT 0000000000007969		B HARWELL MIDDLE SCH	199 23 6499 79 999000	MISC OPERATING COSTS	167.83
900148	09/19/18	SAM'S CLUB DIRECT 0000000000006591		B HARWELL MIDDLE SCH	199 23 6499 79 999000	MISC OPERATING COSTS	4.15-
900148	09/19/18	SAM'S CLUB DIRECT 0000000000004859		ELIAS LONGORIA, SR.	199 23 6399 00 999000	GENERAL SUPPLIES	556.58
900148	09/19/18	SAM'S CLUB DIRECT 0000000000007969		B HARWELL MIDDLE SCH	199 23 6399 00 999000	GENERAL SUPPLIES	54.30
900148	09/19/18	SAM'S CLUB DIRECT 0000000000007011		INSTRUCTIONAL SPECIA	199 13 6499 93 999000	MISC OPERATING COSTS	123.58
900148	09/19/18	SAM'S CLUB DIRECT 0000000000004860		ELIAS LONGORIA, SR.	199 23 6499 79 999000	MISC OPERATING COSTS	264.38
				CHECK 900148 TOTAL			1,261.46
900149	09/19/18	SAM'S CLUB DIRECT 0000000000001888		CANTERBURY ELEMENTAR	199 23 6499 79 999000	MISC OPERATING COSTS	77.98
900149	09/19/18	SAM'S CLUB DIRECT 0000000000003719		EISENHOWER ELEMENTAR	199 23 6499 79 999000	MISC OPERATING COSTS	143.56
900149	09/19/18	SAM'S CLUB DIRECT 0000000000007185		TRUMAN ELEMENTARY	199 11 6499 79 911000	MISC OPERATING COSTS	162.70

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900149	09/19/18	SAM'S CLUB DIRECT 000000000004839		ROBERT R. VELA HIGH	199 11 6499 79 911000	MISC OPERATING COSTS	939.52
				CHECK 900149 TOTAL			1,323.76
900150	09/19/18	SAM'S CLUB DIRECT 000000000003491		ROBERT R. VELA HIGH	199 11 6499 79 911000	MISC OPERATING COSTS	65.86
900150	09/19/18	SAM'S CLUB DIRECT 000000000001450		L B JOHNSON ELEMENTA	199 11 6499 79 911000	MISC OPERATING COSTS	157.66
900150	09/19/18	SAM'S CLUB DIRECT 000000000001451		L B JOHNSON ELEMENTA	199 23 6399 00 999000	GENERAL SUPPLIES	194.56
900150	09/19/18	SAM'S CLUB DIRECT 000000000001448		L B JOHNSON ELEMENTA	199 23 6499 79 999000	MISC OPERATING COSTS	509.94
				CHECK 900150 TOTAL			928.02
900151	09/19/18	ARLENE V. SANCHEZ, MD,PA 000000000000110		NORMA L TREVINO ELEM	164 33 6217 00 923000	MEDICAL SERVICES	10.00
900152	09/19/18	SKILLSUSA TEXAS ASSOCIATION 000000000S46625		EDINBURG C.I.S.D.	162 00 2111 09 900000	TRADE PAYABLE	1,159.96
900153	09/19/18	SOUTH TEXAS CUSTARD #16, LTD 0119EDINBURGNHS		EDINBURG NORTH HIGH	167 36 6412 99 991000	TRAVEL & SUBSISTENCE/STUD	312.00
900154	09/19/18	SPORTDECALS INC 0000ARINV546133		EDINBURG HIGH SCHOOL	167 36 6399 43 991000	GENERAL SUPPLIES	850.00
900155	09/19/18	TMEA REGION XV VOCAL DIVISION* 00000FEES092218		EDINBURG NORTH HIGH	166 36 6412 22 999000	TRAVEL & SUBSISTENCE/STUD	1,026.00
900156	09/19/18	TMEA REGION XV VOCAL DIVISION* 0000FEESNRAMSEY		JOHNNY ECONOMEDES H.	166 36 6412 22 999000	TRAVEL & SUBSISTENCE/STUD	270.00
900157	09/19/18	TASB 0000000000547454		MAINTENANCE & FACILI	199 51 6495 63 999000	DUES	4,950.00
900158	09/19/18	TMEA REGION XV ORCHESTRA * 000FEESYLARASAN		B.L. GARZA MIDDLE SC	166 36 6412 67 999000	TRAVEL & SUBSISTENCE/STUD	160.00

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900159	09/19/18	JOEL TAMEZ *** 000000000430751		SUPERINTENDENT'S OFF	199 41 6499 00 999000	MISC OPERATING COSTS	151.80
900160	09/19/18	TASB 000000000551015		PERSONNEL SERVICES	199 41 6499 00 999000	MISC OPERATING COSTS	2,310.00
900161	09/19/18	TAEA (TX ART EDUCATION ASSOC) 000000000901213		ROBERT R. VELA HIGH	166 13 6495 04 999000	DUES	165.00
900162	09/19/18	TASPA (TX ASSOC OF SCHOOL 000000300004405		PERSONNEL SERVICES	199 41 6495 00 999000	DUES	100.00
900163	09/19/18	TEXAS MUSIC EDUCATORS ASSOC * 00000000CC00090		ROBERT R. VELA HIGH	166 36 6495 41 999000	DUES	50.00
900164	09/19/18	TEXAS TIRES CO *** 000000000155124		MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	55.00
900164	09/19/18	TEXAS TIRES CO *** 000000000155212		MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	179.60
				CHECK 900164 TOTAL			234.60
900165	09/19/18	UIL MUSIC *** 00058534PIGSKIN		EDINBURG NORTH HIGH	166 36 6412 06 999000	TRAVEL & SUBSISTENCE/STUD	350.00
900166	09/19/18	UIL MUSIC *** 0PIG10202018EHS		EDINBURG HIGH SCHOOL	166 36 6412 06 999000	TRAVEL & SUBSISTENCE/STUD	350.00
900167	09/19/18	UNIFIRST HOLDINGS, L P *** 000008132780723		TRANSPORTATION DEPT.	199 34 6269 63 999000	RENTAL/OPERATOR LEASES	168.85
900168	09/19/18	UPS (UNITED PARCEL SERVICE) 000000R554A1368		EDINBURG HIGH SCHOOL	199 23 6399 74 999000	GENERAL SUPPLIES	6.98
900168	09/19/18	UPS (UNITED PARCEL SERVICE) 000000R554A1368		HARGILL ELEMENTARY	199 23 6399 74 999000	GENERAL SUPPLIES	6.65
900168	09/19/18	UPS (UNITED PARCEL SERVICE) 000000R554A1368		TECHNOLOGY DEPT.	199 12 6399 74 999000	GENERAL SUPPLIES	13.87

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900168	09/19/18	UPS (UNITED PARCEL SERVICE) 000000R554A1368		FOOD SERVICE DEPARTM	101 35 6399 74 999000	GENERAL SUPPLIES	4.15
900168	09/19/18	UPS (UNITED PARCEL SERVICE) 000000R554A1368		SAFETY DEPARTMENT	199 41 6399 74 999000	GENERAL SUPPLIES	6.07
				CHECK 900168 TOTAL			37.72
900169	09/19/18	ULINE INC ** 000000100916442		ROBERT R. VELA HIGH	199 23 6399 00 999000	GENERAL SUPPLIES	864.31
900169	09/19/18	ULINE INC ** 000000101129548		EDINBURG HIGH SCHOOL	199 11 6399 00 911000	GENERAL SUPPLIES	943.87
				CHECK 900169 TOTAL			1,808.18
900170	09/19/18	UNIVERSITY OF TEXAS AT AUSTIN 00000201819ILPC		EDINBURG HIGH SCHOOL	199 11 6495 03 911000	DUES	50.00
900170	09/19/18	UNIVERSITY OF TEXAS AT AUSTIN 00000201819ILPC		EDINBURG HIGH SCHOOL	199 11 6399 03 911000	GENERAL SUPPLIES	95.00
				CHECK 900170 TOTAL			145.00
900171	09/19/18	VALLEY OUTDOOR POWER EQUIPMENT 000000000551959		MAINTENANCE & FACILI	199 51 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	72.50
900171	09/19/18	VALLEY OUTDOOR POWER EQUIPMENT 000000000552137		MAINTENANCE & FACILI	199 51 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	151.91
				CHECK 900171 TOTAL			224.41
900172	09/19/18	VICTORIA STEEL & SUP 000000000735772		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	67.76
900173	09/19/18	WALLBANGER'S INC *** CHK30EDINBURGNO		EDINBURG NORTH HIGH	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	176.00
900175	09/19/18	WALMART COMMUNITY/SYNCB 000000000004365		DE ZAVALA ELEMENTARY	199 11 6399 00 911000	GENERAL SUPPLIES	100.56
900175	09/19/18	WALMART COMMUNITY/SYNCB 000000000000987		SPECIAL PROGRAMS	199 13 6499 79 925000	MISC OPERATING COSTS	33.28
900175	09/19/18	WALMART COMMUNITY/SYNCB 000000000004043		INSTRUCTIONAL SPECIA	199 13 6399 93 999000	GENERAL SUPPLIES	97.82

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900175	09/19/18	WALMART COMMUNITY/SYNCB 000000000006955		ELIAS LONGORIA, SR.	199 23 6399 00 999000	GENERAL SUPPLIES	316.66
900175	09/19/18	WALMART COMMUNITY/SYNCB 000000000002578		ELIAS LONGORIA, SR.	199 23 6399 00 999000	GENERAL SUPPLIES	466.71
900175	09/19/18	WALMART COMMUNITY/SYNCB 000000000002734		L B JOHNSON ELEMENTA	199 23 6499 79 999000	MISC OPERATING COSTS	23.48
900175	09/19/18	WALMART COMMUNITY/SYNCB 000000000002575		ELIAS LONGORIA, SR.	199 23 6499 79 999000	MISC OPERATING COSTS	298.74
900175	09/19/18	WALMART COMMUNITY/SYNCB 000000000007099		SOCIAL SERVICES	199 32 6399 00 999000	GENERAL SUPPLIES	499.98
900175	09/19/18	WALMART COMMUNITY/SYNCB 000000000005864		EDINBURG HIGH SCHOOL	166 11 6399 06 911000	GENERAL SUPPLIES	35.73
900175	09/19/18	WALMART COMMUNITY/SYNCB 000000000005625		EDINBURG HIGH SCHOOL	166 11 6399 06 911000	GENERAL SUPPLIES	128.80
900175	09/19/18	WALMART COMMUNITY/SYNCB 000000000006490		ROBERT R. VELA HIGH	166 11 6399 32 911000	GENERAL SUPPLIES	60.65
900175	09/19/18	WALMART COMMUNITY/SYNCB 000000000009249		ROBERT R. VELA HIGH	166 11 6399 32 911000	GENERAL SUPPLIES	84.98
900175	09/19/18	WALMART COMMUNITY/SYNCB 000000000000978		ROBERT R. VELA HIGH	166 11 6399 32 911000	GENERAL SUPPLIES	7.12
900175	09/19/18	WALMART COMMUNITY/SYNCB 000000000002445		ELIAS LONGORIA, SR.	166 11 6399 22 911000	GENERAL SUPPLIES	299.59
900175	09/19/18	WALMART COMMUNITY/SYNCB 000000000002900		DE LA VINA ELEMENTAR	199 61 6499 79 999000	MISC OPERATING COSTS	197.59
900175	09/19/18	WALMART COMMUNITY/SYNCB 000000000002440		JUVENILE DETENTION C	211 32 6395 70 928000	CLOTHING FOR STUDENTS	196.95
900175	09/19/18	WALMART COMMUNITY/SYNCB 000000000004807		JUVENILE DETENTION C	211 32 6395 70 928000	CLOTHING FOR STUDENTS	301.10
				CHECK 900175 TOTAL			3,149.74
900176	09/19/18	WALSH, GALLEGOS, TREVINO, 000000000546457		SCHOOL BOARD	199 41 6211 00 999000	LEGAL SERVICES	1,000.00
900177	09/19/18	WESLACO ISD 0000000316A2018		ROBERT R. VELA HIGH	167 36 6495 63 991000	DUES	4,500.00

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900178	09/19/18	WHATABURGER OF ALICE 00000000028964		JOHNNY ECONOMEDES H.	167 36 6412 88 991000	TRAVEL & SUBSISTENCE/STUD	144.60
900179	09/19/18	YODER FORD, INC. 000000000795256		MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	107.00
900179	09/19/18	YODER FORD, INC. 000000000795256		MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	.65
900179	09/19/18	YODER FORD, INC. 000000000795384		MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	107.65
900179	09/19/18	YODER FORD, INC. 000000000795387		MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	107.65
900179	09/19/18	YODER FORD, INC. 000000000795439		MAINTENANCE & FACILI	199 51 6299 00 999000	MISC CONTRACTED SERVICES	107.65
				CHECK 900179 TOTAL			430.60
900180	09/26/18	FEYTORIA INVESTMENTS LLC 000000031434251		JOHNNY ECONOMEDES H.	167 36 6412 99 991000	TRAVEL & SUBSISTENCE/STUD	490.00
900180	09/26/18	FEYTORIA INVESTMENTS LLC 000000031434295		ROBERT R. VELA HIGH	167 36 6412 43 991000	TRAVEL & SUBSISTENCE/STUD	960.00
				CHECK 900180 TOTAL			1,450.00
900181	09/26/18	MATIAS RIVERA 000000000902463		EDINBURG NORTH HIGH	166 11 6399 06 911000	GENERAL SUPPLIES	400.00
900182	09/26/18	AGILE SPORTS TECHNOLOGIES INC 0000INV00312023		EDINBURG HIGH SCHOOL	167 36 6399 43 991000	GENERAL SUPPLIES	135.00
900183	09/26/18	ALL AMERICAN PROPANE INC 000000000116337		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	33.60
900184	09/26/18	RODOLFO R. ZAMORA 000000000055388		EDINBURG HIGH SCHOOL	167 36 6399 43 991000	GENERAL SUPPLIES	404.84
900185	09/26/18	JORGE A BAUTISTA 00000000010420		EDINBURG HIGH SCHOOL	167 36 6399 88 991000	GENERAL SUPPLIES	2,997.00
900185	09/26/18	JORGE A BAUTISTA 00000000010421		JOHNNY ECONOMEDES H.	167 36 6399 88 991000	GENERAL SUPPLIES	2,999.69
				CHECK 900185 TOTAL			5,996.69

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900186	09/26/18	BRIDGESTONE AMERICAS, INC 000000000156499		SECURITY DEPT.	199 52 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	21.56
900186	09/26/18	BRIDGESTONE AMERICAS, INC 000000000156499		SECURITY DEPT.	199 52 6299 00 999000	MISC CONTRACTED SERVICES	50.04
				CHECK 900186 TOTAL			71.60
900187	09/26/18	BURTON COMPANIES, LLC 000000009478953		MAINTENANCE & FACILI	199 51 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	121.99
900187	09/26/18	BURTON COMPANIES, LLC 000000009479162		MAINTENANCE & FACILI	199 51 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	87.84
900187	09/26/18	BURTON COMPANIES, LLC 000000009479303		MAINTENANCE & FACILI	199 51 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	127.83
900187	09/26/18	BURTON COMPANIES, LLC 00000000479535		MAINTENANCE & FACILI	199 51 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	169.18
900187	09/26/18	BURTON COMPANIES, LLC 00000000479234		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	45.39
900187	09/26/18	BURTON COMPANIES, LLC 00000000479346		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	51.74
900187	09/26/18	BURTON COMPANIES, LLC 00000000479278		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	19.32
900187	09/26/18	BURTON COMPANIES, LLC 00000000479402		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	61.60
900187	09/26/18	BURTON COMPANIES, LLC 00000000479033		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	9.60
900187	09/26/18	BURTON COMPANIES, LLC 00000000479103		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	104.37
900187	09/26/18	BURTON COMPANIES, LLC 00000000479198		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	30.26
900187	09/26/18	BURTON COMPANIES, LLC 00000000479552		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	208.54
900187	09/26/18	BURTON COMPANIES, LLC 00000000479415		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	930.00
				CHECK 900187 TOTAL			1,967.66

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900188	09/26/18	BUSH SUPPLY COMPANY - CED 000001946490293		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	134.48
900188	09/26/18	BUSH SUPPLY COMPANY - CED 000001946490378		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	20.51
900188	09/26/18	BUSH SUPPLY COMPANY - CED 000001946490380		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	20.51
900188	09/26/18	BUSH SUPPLY COMPANY - CED 000001946490381		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	48.40
900188	09/26/18	BUSH SUPPLY COMPANY - CED 000001946490515		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	297.00
900188	09/26/18	BUSH SUPPLY COMPANY - CED 000001946490684		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	22.31
900188	09/26/18	BUSH SUPPLY COMPANY - CED 000001946490712		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	5.54
				CHECK 900188 TOTAL			548.75
900189	09/26/18	C & S SAFETY SUPPLY 000000000159988		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	1,329.81
900189	09/26/18	C & S SAFETY SUPPLY 000000000159988		MAINTENANCE & FACILI	199 51 6499 79 999000	MISC OPERATING COSTS	595.05
				CHECK 900189 TOTAL			1,924.86
900190	09/26/18	CARLISLE INSURANCE 0000EDINB392118		SCHOOL BOARD	199 41 6426 00 999000	LIABILITY INSURANCE COSTS	1,525.00
900190	09/26/18	CARLISLE INSURANCE 0000EDINB192118		SCHOOL BOARD	199 41 6426 00 999000	LIABILITY INSURANCE COSTS	8,436.00
				CHECK 900190 TOTAL			9,961.00
900191	09/26/18	CELLCO PARTNERSHIP 000009813320035		TRANSPORTATION DEPT.	199 34 6259 00 999000	CELLULAR PHONE CHARGES	925.59
900192	09/26/18	CENTRAL PLUMBING & ELECTRIC 0000S2541041001		MAINTENANCE & FACILI	199 51 6319 73 999000	SUPPLIES-MAINT/OPERATIONS	204.91
900192	09/26/18	CENTRAL PLUMBING & ELECTRIC 0000S2548857001		MAINTENANCE & FACILI	199 51 6319 73 999000	SUPPLIES-MAINT/OPERATIONS	131.51
				CHECK 900192 TOTAL			336.42

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900193	09/26/18	CHARTER COMMUNICATIONS HOLDING 000014712091818	ACCOUNTING DEPARTMEN	199	41	6269	01	999000	RENTAL/OPERATOR LEASES	227.54
900194	09/26/18	CHRISTAL VISION, INC 000000000060472	SPECIAL ED DEPARTMEN	224	11	6639	00	823000	FURNITURE/EQUIPMENT UNIT	10,990.00
900197	09/26/18	CITY OF EDINBURG 000000012018701	EDINBURG NORTH HIGH	199	51	6255	00	999000	WATER, TREATMENT, SANITAT	215.96
900197	09/26/18	CITY OF EDINBURG 000000012018801	EDINBURG NORTH HIGH	199	51	6255	00	999000	WATER, TREATMENT, SANITAT	24.55
900197	09/26/18	CITY OF EDINBURG 000000012018901	EDINBURG NORTH HIGH	199	51	6255	00	999000	WATER, TREATMENT, SANITAT	620.74
900197	09/26/18	CITY OF EDINBURG 000000053179601	ENEDINA GUERRA ELEME	199	51	6255	00	999000	WATER, TREATMENT, SANITAT	25.20
900197	09/26/18	CITY OF EDINBURG 000000053179701	ENEDINA GUERRA ELEME	199	51	6255	00	999000	WATER, TREATMENT, SANITAT	199.51
900197	09/26/18	CITY OF EDINBURG 000000053179901	ENEDINA GUERRA ELEME	199	51	6255	00	999000	WATER, TREATMENT, SANITAT	96.48
900197	09/26/18	CITY OF EDINBURG 000000056400001	DE ZAVALA ELEMENTARY	199	51	6255	00	999000	WATER, TREATMENT, SANITAT	312.09
900197	09/26/18	CITY OF EDINBURG 000000012019101	EDINBURG NORTH HIGH	199	51	6255	00	999000	WATER, TREATMENT, SANITAT	253.53
900197	09/26/18	CITY OF EDINBURG 000000012019401	EDINBURG NORTH HIGH	199	51	6255	00	999000	WATER, TREATMENT, SANITAT	255.96
900197	09/26/18	CITY OF EDINBURG 000000012019601	EDINBURG NORTH HIGH	199	51	6255	00	999000	WATER, TREATMENT, SANITAT	4.29
900197	09/26/18	CITY OF EDINBURG 000000012019802	EDINBURG NORTH HIGH	199	51	6255	00	999000	WATER, TREATMENT, SANITAT	7.72
900197	09/26/18	CITY OF EDINBURG 000000050513701	BREWSTER SCHOOL	199	51	6255	00	999000	WATER, TREATMENT, SANITAT	769.40
900197	09/26/18	CITY OF EDINBURG 000000050513801	BREWSTER SCHOOL	199	51	6255	00	999000	WATER, TREATMENT, SANITAT	7.46
900197	09/26/18	CITY OF EDINBURG 000000050514001	BREWSTER SCHOOL	199	51	6255	00	999000	WATER, TREATMENT, SANITAT	56.17

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900197	09/26/18	CITY OF EDINBURG 000000050514101	BREWSTER SCHOOL	199 51 6255 00 999000	WATER, TREATMENT, SANITAT	5.73
900197	09/26/18	CITY OF EDINBURG 000000049050602	DR. KAY CRAWFORD ELE	199 51 6255 00 999000	WATER, TREATMENT, SANITAT	8.87
900197	09/26/18	CITY OF EDINBURG 000000049050701	DR. KAY CRAWFORD ELE	199 51 6255 00 999000	WATER, TREATMENT, SANITAT	176.24
900197	09/26/18	CITY OF EDINBURG 000000012020401	TRUMAN ELEMENTARY	199 51 6255 00 999000	WATER, TREATMENT, SANITAT	119.41
900197	09/26/18	CITY OF EDINBURG 000000012020501	TRUMAN ELEMENTARY	199 51 6255 00 999000	WATER, TREATMENT, SANITAT	210.52
900197	09/26/18	CITY OF EDINBURG 000000050513701	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	3,718.79
900197	09/26/18	CITY OF EDINBURG 000000050513801	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	36.04
900197	09/26/18	CITY OF EDINBURG 000000050514001	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	271.47
900197	09/26/18	CITY OF EDINBURG 000000050514101	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	27.70
900197	09/26/18	CITY OF EDINBURG 000000049050602	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	53.23
900197	09/26/18	CITY OF EDINBURG 000000049050701	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	1,057.44
900197	09/26/18	CITY OF EDINBURG 000000053179601	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	151.19
900197	09/26/18	CITY OF EDINBURG 000000053179701	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	1,197.09
900197	09/26/18	CITY OF EDINBURG 000000053179901	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	578.91
900197	09/26/18	CITY OF EDINBURG 000000012020401	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	895.61
900197	09/26/18	CITY OF EDINBURG 000000012020501	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	1,578.91
900197	09/26/18	CITY OF EDINBURG 000000056400001	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	1,292.92

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900197	09/26/18	CITY OF EDINBURG 000000012018701	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	1,619.69
900197	09/26/18	CITY OF EDINBURG 000000012018801	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	184.11
900197	09/26/18	CITY OF EDINBURG 000000012018901	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	4,655.53
900197	09/26/18	CITY OF EDINBURG 000000001201901	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	1,901.50
900197	09/26/18	CITY OF EDINBURG 000000012019401	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	1,919.74
900197	09/26/18	CITY OF EDINBURG 000000012019601	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	32.16
900197	09/26/18	CITY OF EDINBURG 000000012019802	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	57.83
CHECK 900197 TOTAL							24,599.69
900200	09/26/18	CITY OF EDINBURG 000000000875596	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	176.04
900200	09/26/18	CITY OF EDINBURG 000000000879691	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	176.04
900200	09/26/18	CITY OF EDINBURG 000000000883974	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	176.04
900200	09/26/18	CITY OF EDINBURG 000000000875559	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 000000000879623	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 000000000879838	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 000000000880931	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	342.30
900200	09/26/18	CITY OF EDINBURG 000000000883911	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 000000000884217	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40

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900200	09/26/18	CITY OF EDINBURG 000000000876284	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 000000000877400	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	176.04
900200	09/26/18	CITY OF EDINBURG 000000000880321	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 000000000884668	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 000000000876900	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 000000000878796	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 000000000879022	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 000000000880187	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 000000000881488	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 000000000884712	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 000000000876901	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 000000000878009	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	195.60
900200	09/26/18	CITY OF EDINBURG 000000000881070	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 000000000884287	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	195.60
900200	09/26/18	CITY OF EDINBURG 000000000876368	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 000000000877098	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 000000000879043	EDINBURG C.I.S.D.	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	340.00

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900200	09/26/18	CITY OF EDINBURG 000000000881486		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 000000000883605		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 00000000088367		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 000000000883302		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 000000000880218		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	176.04
900200	09/26/18	CITY OF EDINBURG 000000000875558		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 000000000878678		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
900200	09/26/18	CITY OF EDINBURG 000000000883070		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	293.40
CHECK 900200 TOTAL							9,288.70
900201	09/26/18	COCA-COLA REFRESHMENTS USA INC 000008288204571		EDINBURG HIGH SCHOOL	101 35 6341 60 999000	FOOD	96.00
900201	09/26/18	COCA-COLA REFRESHMENTS USA INC 000008273201139		EDINBURG HIGH SCHOOL	101 35 6341 60 999000	FOOD	144.00
900201	09/26/18	COCA-COLA REFRESHMENTS USA INC 000008288204502		EDINBURG HIGH SCHOOL	101 35 6341 60 999000	FOOD	96.00
900201	09/26/18	COCA-COLA REFRESHMENTS USA INC 000008266200909		JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	96.00
900201	09/26/18	COCA-COLA REFRESHMENTS USA INC 000008237200366		JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	96.00
900201	09/26/18	COCA-COLA REFRESHMENTS USA INC 000008269200995		JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	115.20
900201	09/26/18	COCA-COLA REFRESHMENTS USA INC 000008287205236		JOHNNY ECONOMEDES H.	101 35 6341 60 999000	FOOD	115.20
900201	09/26/18	COCA-COLA REFRESHMENTS USA INC 000008237200365		EDINBURG NORTH HIGH	101 35 6341 60 999000	FOOD	115.20

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900201	09/26/18	COCA-COLA REFRESHMENTS USA INC 000009266200910		EDINBURG NORTH HIGH	101 35 6341 60 999000	FOOD	144.00
900201	09/26/18	COCA-COLA REFRESHMENTS USA INC 000008287205200		EDINBURG NORTH HIGH	101 35 6341 60 999000	FOOD	115.20
900201	09/26/18	COCA-COLA REFRESHMENTS USA INC 000008288204573		ROBERT R. VELA HIGH	101 35 6341 60 999000	FOOD	96.00
900201	09/26/18	COCA-COLA REFRESHMENTS USA INC 000008266200908		ROBERT R. VELA HIGH	101 35 6341 60 999000	FOOD	96.00
900201	09/26/18	COCA-COLA REFRESHMENTS USA INC 000008288204501		ROBERT R. VELA HIGH	101 35 6341 60 999000	FOOD	96.00
CHECK 900201 TOTAL							1,420.80
900202	09/26/18	DAIKIN APPLIED AMERICAS INC* 000000003194844		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	750.81
900203	09/26/18	DATA RECOGNITION CORPORATION 000000000119663		UNDISTRIBUTED ORGN U	165 11 6399 00 925000	GENERAL SUPPLIES	429.92
900204	09/26/18	DELL MARKETING LP* 000010267741271		EDINBURG HIGH SCHOOL	162 11 6399 00 922000	GENERAL SUPPLIES	189.05
900204	09/26/18	DELL MARKETING LP* 000010267952828		UNDISTRIBUTED ORGN U	161 11 6399 00 930000	GENERAL SUPPLIES	1,003.90
900204	09/26/18	DELL MARKETING LP* 000010267664149		TESTING & EVALUATION	199 31 6397 00 999045	FIXED ASSETS-INVENTORY IT	949.00
900204	09/26/18	DELL MARKETING LP* 000010267664130		TXTBKS/INSTL MATERIA	199 21 6397 00 999045	FIXED ASSETS-INVENTORY IT	949.00
900204	09/26/18	DELL MARKETING LP* 000010267741263		AREA DIRECTOR - ELEM	199 21 6399 00 999000	GENERAL SUPPLIES	250.25
CHECK 900204 TOTAL							3,341.20
900205	09/26/18	DIST 31-5A MIDDLE SCHOOL UIL * 000000001819046		F BARRIENTES MIDDLE	199 11 6495 00 911000	DUES	1,500.00
900206	09/26/18	DRAMATIC PUBLISHING 000000900664000		BREWSTER SCHOOL	166 11 6399 32 911000	GENERAL SUPPLIES	183.88

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900207	09/26/18	EDINBURG DANCE THEATRE ** 00059154	ESPARZA	DR. THOMAS ESPARZA E	199 11 6412 00 911000	TRAVEL & SUBSISTENCE/STUD	208.00
900208	09/26/18	ESTELA'S RESTAURANT CATERING 000000020180919		INSTRUCTIONAL SPECIA	199 13 6499 66 999300	MISC OPERATING COSTS	235.00
900208	09/26/18	ESTELA'S RESTAURANT CATERING 000000020180920		INSTRUCTIONAL SPECIA	199 13 6499 66 999300	MISC OPERATING COSTS	235.00
				CHECK 900208 TOTAL			470.00
900209	09/26/18	ECISD ENHS 0000000000000002		JOHNNY ECONOMEDES H.	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	150.00
900209	09/26/18	ECISD ENHS 0000000000000002		JOHNNY ECONOMEDES H.	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	150.00
				CHECK 900209 TOTAL			300.00
900210	09/26/18	EWELL EDUCATIONAL SERVICES INC 000000004443904		EDINBURG NORTH HIGH	162 11 6399 00 922000	GENERAL SUPPLIES	20.00
900211	09/26/18	EXXON MOBIL 0000000000000809		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	87.98
900212	09/26/18	FCCLA 0FCCLAENHS58376		EDINBURG NORTH HIGH	162 11 6412 00 922000	TRAVEL & SUBSISTENCE/STUD	150.00
900213	09/26/18	FIGTREE TECHNOLOGIES INC 000001809181480		F BARRIENTES MIDDLE	199 11 6399 00 911000	GENERAL SUPPLIES	1,150.00
900214	09/26/18	FIVE BELOW INC 0LEEELEMNAVARRO		LEE ELEMENTARY	161 11 6399 00 930000	GENERAL SUPPLIES	175.00
900215	09/26/18	GLORIA FLORES 0000000000083118		UNDISTRIBUTED ORGN U	161 61 6291 00 930000	CONSULTANT SERVICES	100.00
900216	09/26/18	FLEETPRIDE INC 000000009452672		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	106.50
900216	09/26/18	FLEETPRIDE INC 000000009232894		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	49.99

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900216	09/26/18	FLEETPRIDE INC 000000009279150		TRANSPORTATION DEPT.	199 34 6319 71 999000	SUPPLIES-MAINT/OPERATIONS	151.50
				CHECK 900216 TOTAL			307.99
900217	09/26/18	JOSE LUIS & ROSA ELIA FLORES* 00000000005096		TRANSPORTATION DEPT.	199 34 6249 00 999000	CONTRACTED MAINT & REPAIR	330.00
900218	09/26/18	JUDITH FORBES 000000000057102		EDINBURG C.I.S.D.	162 00 2111 09 900000	TRADE PAYABLE	208.00
900219	09/26/18	FORUM COMMUNICATIONS COMPANY 0000000000P1981		ALFONSO R. RAMIREZ E	199 11 6399 00 911000	GENERAL SUPPLIES	138.00
900220	09/26/18	JURIS GREEN 0000XCRVHS58754		ROBERT R. VELA HIGH	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	125.00
900221	09/26/18	JURIS GREEN 0000XCRVHS58754		ROBERT R. VELA HIGH	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	125.00
900222	09/26/18	ANTHONY GUERRA 0000000000CHESS		CANTERBURY ELEMENTAR	461 36 6219 00 999000	OTH PROF SVCS/MED/JUDGES/	916.00
900223	09/26/18	HELEN GUERRA 00MEALSEHSCHOIR		EDINBURG HIGH SCHOOL	166 36 6412 22 999000	TRAVEL & SUBSISTENCE/STUD	272.00
900224	09/26/18	HEB CREDIT RECEIVABLE-DEPT.308 000000009292018		FINE ARTS DEPARTMENT	166 36 6499 79 999000	MISC OPERATING COSTS	425.00
900225	09/26/18	JAIME HINOJOSA ** 000000000390551		EDINBURG NORTH HIGH	166 36 6412 58 999000	TRAVEL & SUBSISTENCE/STUD	152.00
900226	09/26/18	HUMANWARE USA INC ** 000000000186198		UNDISTRIBUTED ORGN U	164 11 6249 00 923000	CONTRACTED MAINT & REPAIR	2,975.00
900227	09/26/18	MAYAN CAPITAL MARKETING,LLC 000000000E-1130		EDINBURG NORTH HIGH	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	105.00

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900228	09/26/18	LEALCO INC 000000001533596		MAINTENANCE & FACILI	199	51	6299	63	999000	MISC CONTRACTED SERVICES	5,223.72
900229	09/26/18	LA JOYA I.S.D. - ATHLETIC DEPT 0FBVAREHS091318		EDINBURG HIGH SCHOOL	167	36	6499	01	991000	MISC OPERATING COSTS	270.00
900230	09/26/18	LA MORENITA BAKERY & 000000010044557		CURRICULUM/INSTRUCTI	199	21	6499	79	999000	MISC OPERATING COSTS	15.00
900230	09/26/18	LA MORENITA BAKERY & 000000010044557		CURRICULUM/INSTRUCTI	199	21	6499	79	999000	MISC OPERATING COSTS	15.00
900230	09/26/18	LA MORENITA BAKERY & 000000010044583		CURRICULUM/INSTRUCTI	199	21	6499	79	999000	MISC OPERATING COSTS	15.00
900230	09/26/18	LA MORENITA BAKERY & 000000010044111		CURRICULUM/INSTRUCTI	199	21	6499	79	999000	MISC OPERATING COSTS	15.00
900230	09/26/18	LA MORENITA BAKERY & 000000010044076		CURRICULUM/INSTRUCTI	199	21	6499	79	999000	MISC OPERATING COSTS	15.00
900230	09/26/18	LA MORENITA BAKERY & 000000010044500		AREA DIRECTOR - ELEM	199	21	6499	79	999000	MISC OPERATING COSTS	5.00
900230	09/26/18	LA MORENITA BAKERY & 000000010044500		AREA DIRECTOR-ELEMEN	199	21	6499	79	999000	MISC OPERATING COSTS	5.00
				CHECK 900230 TOTAL							85.00
900231	09/26/18	MARIA ANTONIETA MARBAR 000000033008411		JOHNNY ECONOMEDES H.	167	36	6412	26	991000	TRAVEL & SUBSISTENCE/STUD	194.35
900231	09/26/18	MARIA ANTONIETA MARBAR 000000033008408		EDINBURG HIGH SCHOOL	167	36	6412	99	991000	TRAVEL & SUBSISTENCE/STUD	231.00
900231	09/26/18	MARIA ANTONIETA MARBAR 000000033008414		EDINBURG HIGH SCHOOL	167	36	6412	99	991000	TRAVEL & SUBSISTENCE/STUD	166.53
900231	09/26/18	MARIA ANTONIETA MARBAR 000000033008377		EDINBURG NORTH HIGH	167	36	6412	99	991000	TRAVEL & SUBSISTENCE/STUD	273.39
900231	09/26/18	MARIA ANTONIETA MARBAR 000000033008412		JOHNNY ECONOMEDES H.	167	36	6412	25	991000	TRAVEL & SUBSISTENCE/STUD	169.12
				CHECK 900231 TOTAL							1,034.39
900232	09/26/18	JOSE FIDEL MARTINEZ 000000014506805		EDINBURG NORTH HIGH	167	36	6412	43	991000	TRAVEL & SUBSISTENCE/STUD	273.00

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900232	09/26/18	JOSE FIDEL MARTINEZ 000000014506804		EDINBURG NORTH HIGH	167 36 6412 43 991000	TRAVEL & SUBSISTENCE/STUD	329.00
900232	09/26/18	JOSE FIDEL MARTINEZ 000000014506806		EDINBURG NORTH HIGH	167 36 6412 43 991000	TRAVEL & SUBSISTENCE/STUD	245.00
900232	09/26/18	JOSE FIDEL MARTINEZ 000000014506802		EDINBURG NORTH HIGH	167 36 6412 43 991000	TRAVEL & SUBSISTENCE/STUD	840.00
900232	09/26/18	JOSE FIDEL MARTINEZ 000000014506598		KATS TV	199 12 6499 79 999000	MISC OPERATING COSTS	170.93
900232	09/26/18	JOSE FIDEL MARTINEZ 000000014506599		KATS TV	199 12 6499 79 999000	MISC OPERATING COSTS	182.00
				CHECK 900232 TOTAL			2,039.93
900233	09/26/18	JOSE FIDEL MARTINEZ 000000001919622		ROBERT R. VELA HIGH	167 36 6412 99 991000	TRAVEL & SUBSISTENCE/STUD	217.78
900233	09/26/18	JOSE FIDEL MARTINEZ 000000001948133		ROBERT R. VELA HIGH	166 36 6412 06 999000	TRAVEL & SUBSISTENCE/STUD	1,652.00
				CHECK 900233 TOTAL			1,869.78
900234	09/26/18	MARTIN FARM & RANCH SUPPLY 000000000428182		MAINTENANCE & FACILI	199 51 6319 51 999000	SUPPLIES-MAINT/OPERATIONS	321.70
900235	09/26/18	MCALLEN ISD FBVARVELA091418		ROBERT R. VELA HIGH	167 36 6499 01 991000	MISC OPERATING COSTS	2,538.00
900237	09/26/18	MCALLEN REGIONAL DAY SCHOOL 000000009012018		EDINBURG NORTH HIGH	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	50,000.00
900237	09/26/18	MCALLEN REGIONAL DAY SCHOOL 000000009012018		ROBERT R. VELA HIGH	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	20,000.00
900237	09/26/18	MCALLEN REGIONAL DAY SCHOOL 000000009012018		B.L. GARZA MIDDLE SC	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	10,000.00
900237	09/26/18	MCALLEN REGIONAL DAY SCHOOL 000000009012018		SOUTH MIDDLE SCHOOL	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	20,000.00
900237	09/26/18	MCALLEN REGIONAL DAY SCHOOL 000000009012018		MEMORIAL MIDDLE SCHO	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	10,000.00
900237	09/26/18	MCALLEN REGIONAL DAY SCHOOL 000000009012018		F BARRIENTES MIDDLE	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	20,000.00

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900237	09/26/18	MCALLEN REGIONAL 000000009012018	DAY SCHOOL	B HARWELL MIDDLE SCH	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	10,000.00
900237	09/26/18	MCALLEN REGIONAL 000000009012018	DAY SCHOOL	ELIAS LONGORIA, SR.	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	20,000.00
900237	09/26/18	MCALLEN REGIONAL 000000009012018	DAY SCHOOL	AUSTIN ELEMENTARY	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	20,000.00
900237	09/26/18	MCALLEN REGIONAL 000000009012018	DAY SCHOOL	HARGILL ELEMENTARY	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	10,000.00
900237	09/26/18	MCALLEN REGIONAL 000000009012018	DAY SCHOOL	NORMA L TREVINO ELEM	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	10,000.00
900237	09/26/18	MCALLEN REGIONAL 000000009012018	DAY SCHOOL	LINCOLN ELEMENTARY	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	10,000.00
900237	09/26/18	MCALLEN REGIONAL 000000009012018	DAY SCHOOL	TRAVIS ELEMENTARY	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	10,000.00
900237	09/26/18	MCALLEN REGIONAL 000000009012018	DAY SCHOOL	FREDDY GONZALEZ ELEM	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	10,000.00
900237	09/26/18	MCALLEN REGIONAL 000000009012018	DAY SCHOOL	CANTERBURY ELEMENTAR	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	10,000.00
900237	09/26/18	MCALLEN REGIONAL 000000009012018	DAY SCHOOL	TRUMAN ELEMENTARY	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	10,000.00
900237	09/26/18	MCALLEN REGIONAL 000000009012018	DAY SCHOOL	CAVAZOS ELEMENTARY	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	20,000.00
900237	09/26/18	MCALLEN REGIONAL 000000009012018	DAY SCHOOL	CARMEN AVILA ELEMENT	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	10,000.00
900237	09/26/18	MCALLEN REGIONAL 000000009012018	DAY SCHOOL	DR. THOMAS ESPARZA E	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	10,000.00
900237	09/26/18	MCALLEN REGIONAL 000000009012018	DAY SCHOOL	ALFONSO R. RAMIREZ E	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	20,000.00
900237	09/26/18	MCALLEN REGIONAL 000000009012018	DAY SCHOOL	FLORES/ZAPATA ELEMEN	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	10,000.00
900237	09/26/18	MCALLEN REGIONAL 000000009012018	DAY SCHOOL	MACARIA GORENA ELEME	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	10,000.00
900237	09/26/18	MCALLEN REGIONAL 000000009012018	DAY SCHOOL	UNDISTRIBUTED ORGN U	224 11 6222 00 823000	STUDENT TUITION PUBLIC SC	25,500.00
CHECK 900237 TOTAL							355,500.00

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900238	09/26/18	MCCOY CORPORATION 000000010049117		MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	96.26
900239	09/26/18	JOAQUIN MARTINEZ 000000000050006		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	2,610.00
900240	09/26/18	MCNEIL HIGH SCHOOL TRACK & XC 00ENTRYFEESENHS		EDINBURG NORTH HIGH	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	200.00
900241	09/26/18	MISSION AUTO ELECTRIC 000000000806689		MAINTENANCE & FACILI	199 51 6319 00 999000	SUPPLIES-MAINT/OPERATIONS	84.98
900242	09/26/18	ELI MORALEZ MORALEZ047MEALS		B HARWELL MIDDLE SCH	166 36 6412 22 999000	TRAVEL & SUBSISTENCE/STUD	256.00
900243	09/26/18	NASSP 000009001022602		F BARRIENTES MIDDLE	199 11 6495 00 911000	DUES	385.00
900244	09/26/18	NCS PEARSON, INC ** 000000011803477		UNDISTRIBUTED ORGN U	224 11 6399 00 823000	GENERAL SUPPLIES	1,754.55
900245	09/26/18	NATIONAL WRESTLING 000000000902209		EDINBURG HIGH SCHOOL	167 36 6495 97 991000	DUES	80.00
900247	09/26/18	NORTH ALAMO WATER SUPPLY CORP 000000000134493		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	86.96
900247	09/26/18	NORTH ALAMO WATER SUPPLY CORP 000000000134494		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	206.02
900247	09/26/18	NORTH ALAMO WATER SUPPLY CORP 000000000112455		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	395.98
900247	09/26/18	NORTH ALAMO WATER SUPPLY CORP 000000000112480		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	203.98
900247	09/26/18	NORTH ALAMO WATER SUPPLY CORP 000000001418935		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	211.15
900247	09/26/18	NORTH ALAMO WATER SUPPLY CORP 000000014189353		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	207.05

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900247	09/26/18	NORTH ALAMO WATER 000000000131194	SUPPLY CORP	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	187.92
900247	09/26/18	NORTH ALAMO WATER 000000112480110	SUPPLY CORP	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	383.68
900247	09/26/18	NORTH ALAMO WATER 000000000124910	SUPPLY CORP	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	601.92
900247	09/26/18	NORTH ALAMO WATER 000000000125100	SUPPLY CORP	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	20.85
900247	09/26/18	NORTH ALAMO WATER 000000000125140	SUPPLY CORP	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	345.77
900247	09/26/18	NORTH ALAMO WATER 000000014678810	SUPPLY CORP	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	7,836.24
900247	09/26/18	NORTH ALAMO WATER 000000014678815	SUPPLY CORP	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	707.07
900247	09/26/18	NORTH ALAMO WATER 000000000124910	SUPPLY CORP	JOHN F KENNEDY ELEME	199 51 6255 00 999000	WATER, TREATMENT, SANITAT	273.60
900247	09/26/18	NORTH ALAMO WATER 000000000112455	SUPPLY CORP	CANO/GONZALEZ ELEMEN	199 51 6255 00 999000	WATER, TREATMENT, SANITAT	179.99
900247	09/26/18	NORTH ALAMO WATER 000000000112480	SUPPLY CORP	CANO/GONZALEZ ELEMEN	199 51 6255 00 999000	WATER, TREATMENT, SANITAT	92.72
900247	09/26/18	NORTH ALAMO WATER 000000000131194	SUPPLY CORP	DR. THOMAS ESPARZA E	199 51 6255 00 999000	WATER, TREATMENT, SANITAT	85.42
900247	09/26/18	NORTH ALAMO WATER 000000112480110	SUPPLY CORP	MACARIA GORENA ELEME	199 51 6255 00 999000	WATER, TREATMENT, SANITAT	174.40
900247	09/26/18	NORTH ALAMO WATER 000000000134493	SUPPLY CORP	MELISSA D. BETTS ELE	199 51 6255 00 999000	WATER, TREATMENT, SANITAT	39.52
900247	09/26/18	NORTH ALAMO WATER 000000000134494	SUPPLY CORP	MELISSA D. BETTS ELE	199 51 6255 00 999000	WATER, TREATMENT, SANITAT	93.65
900247	09/26/18	NORTH ALAMO WATER 000000001418935	SUPPLY CORP	DE ESCANDON ELEMENTA	199 51 6255 00 999000	WATER, TREATMENT, SANITAT	95.97
900247	09/26/18	NORTH ALAMO WATER 000000014189353	SUPPLY CORP	DE ESCANDON ELEMENTA	199 51 6255 00 999000	WATER, TREATMENT, SANITAT	94.12
900247	09/26/18	NORTH ALAMO WATER 000000000125100	SUPPLY CORP	SAN CARLOS ELEMENTAR	199 51 6255 00 999000	WATER, TREATMENT, SANITAT	9.47

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900247	09/26/18	NORTH ALAMO WATER SUPPLY CORP 00000000125140		SAN CARLOS ELEMENTAR	199 51 6255 00 999000	WATER, TREATMENT, SANITAT	157.17
900247	09/26/18	NORTH ALAMO WATER SUPPLY CORP 000000014678815		EDINBURG HIGH SCHOOL	199 51 6255 00 999000	WATER, TREATMENT, SANITAT	317.67
900247	09/26/18	NORTH ALAMO WATER SUPPLY CORP 000000014678810		EDINBURG HIGH SCHOOL	199 51 6255 00 999000	WATER, TREATMENT, SANITAT	3,561.93
				CHECK 900247 TOTAL			16,570.22
900248	09/26/18	GEORGE OLVERA 000000009292018		EDINBURG HIGH SCHOOL	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	318.00
900249	09/26/18	OPEN RANGE ENTERPRISES, LLC 000000000293825		EDINBURG C.I.S.D.	167 00 2111 09 900000	TRADE PAYABLE	100.00
900250	09/26/18	R&N THRIFT STORE 000000000900334		SOUTH MIDDLE SCHOOL	166 11 6399 32 911000	GENERAL SUPPLIES	234.00
900251	09/26/18	MARICRUZ RODRIGUEZ 00000000013070		EDINBURG HIGH SCHOOL	167 36 6399 43 991000	GENERAL SUPPLIES	2,040.00
900251	09/26/18	MARICRUZ RODRIGUEZ 00000000013852		EDINBURG C.I.S.D.	461 00 2111 09 900000	TRADE PAYABLE	600.00
				CHECK 900251 TOTAL			2,640.00
900252	09/26/18	REGION 16 ESC WS673947SRODRIG		SPECIAL PROGRAMS	161 61 6239 00 930000	REGION ONE SERVICES	50.00
900253	09/26/18	RAINBOW PIZZA LLC*** 000ORDER1916530		ROBERT R. VELA HIGH	166 36 6412 06 999000	TRAVEL & SUBSISTENCE/STUD	454.30
900254	09/26/18	SAM'S CLUB DIRECT 00000000005508		JOHNNY ECONOMEDES H.	166 36 6399 PA 999000	GENERAL SUPPLIES	379.94
900254	09/26/18	SAM'S CLUB DIRECT 00000000009997		EDINBURG HIGH SCHOOL	166 36 6399 06 999000	GENERAL SUPPLIES	380.77
				CHECK 900254 TOTAL			760.71
900255	09/26/18	SAM'S CLUB DIRECT 00000000002055		ROBERT R. VELA HIGH	199 23 6399 00 999000	GENERAL SUPPLIES	125.70

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900255	09/26/18	SAM'S CLUB DIRECT 000000000008626		ROBERT R. VELA HIGH	199 23 6399 00 999000	GENERAL SUPPLIES	65.00
900255	09/26/18	SAM'S CLUB DIRECT 000000000008626		ROBERT R. VELA HIGH	199 23 6499 79 999000	MISC OPERATING COSTS	399.37
				CHECK 900255 TOTAL			590.07
900256	09/26/18	HILDEBRANDO SALINAS MD *** 0000000GUZES001		DR. KAY CRAWFORD ELE	164 33 6217 00 923000	MEDICAL SERVICES	40.00
900256	09/26/18	HILDEBRANDO SALINAS MD *** 0000000BETJA000		B.L. GARZA MIDDLE SC	164 33 6217 00 923000	MEDICAL SERVICES	40.00
				CHECK 900256 TOTAL			80.00
900257	09/26/18	SAM'S CLUB DIRECT 000000000009917		TECHNOLOGY DEPT.	199 12 6499 79 999000	MISC OPERATING COSTS	99.75
900257	09/26/18	SAM'S CLUB DIRECT 00000000000816		TECHNOLOGY DEPT.	199 12 6499 79 999000	MISC OPERATING COSTS	689.11
900257	09/26/18	SAM'S CLUB DIRECT 00000000000817		TECHNOLOGY DEPT.	199 12 6399 00 999000	GENERAL SUPPLIES	93.61
				CHECK 900257 TOTAL			882.47
900258	09/26/18	SHIELDS CORP ** 000000000315216		EDINBURG NORTH HIGH	167 36 6399 88 991000	GENERAL SUPPLIES	2,206.78
900259	09/26/18	STEPHEN CLAY ENTERPRIZES 00ECISD09202018		FINANCIAL SVS DEPT.	199 41 6411 00 999000	TRAVEL & SUBSISTENCE-EMPL	239.87
900260	09/26/18	SEGUIN ISD HIGH SCHOOL JEHSCCGIRL92829		JOHNNY ECONOMEDES H.	167 36 6412 26 991000	TRAVEL & SUBSISTENCE/STUD	80.00
900261	09/26/18	ADRIANNA V SIERRA 000000000001345		ALFONSO R. RAMIREZ E	199 11 6399 00 911000	GENERAL SUPPLIES	448.50
900262	09/26/18	SITEONE LANDSCAPE SUPPLY LLC 000000088129665		MAINTENANCE & FACILI	199 51 6319 51 999000	SUPPLIES-MAINT/OPERATIONS	3,498.00
900263	09/26/18	JAIME ANDRES SOLIS FOOTBALL9132018		EDINBURG NORTH HIGH	167 36 6218 43 991000	ATHLETIC OFFICIAL FEES	115.00

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900264	09/26/18	SOUTHWEST STRINGS 0000001358597IN		B.L. GARZA MIDDLE SC	166 11 6399 67 911000	GENERAL SUPPLIES	814.90
900264	09/26/18	SOUTHWEST STRINGS 0000001358279IN		EDINBURG HIGH SCHOOL	166 11 6399 67 911000	GENERAL SUPPLIES	326.00
				CHECK 900264 TOTAL			1,140.90
900265	09/26/18	STARFALL EDUCATION FOUNDATION 0000000S2716236		DR. KAY CRAWFORD ELE	199 11 6399 00 911000	GENERAL SUPPLIES	270.00
900266	09/26/18	TASA 000000000114480		SPECIAL ED DEPARTMEN	164 21 6411 00 923000	TRAVEL & SUBSISTENCE-EMPL	375.00
900267	09/26/18	TMEA REGION XV VOCAL DIVISION* 00000FEES101318		ROBERT R. VELA HIGH	166 36 6412 22 999000	TRAVEL & SUBSISTENCE/STUD	830.00
900268	09/26/18	TMEA REGION XV VOCAL DIVISION* 00FESEHS101318		EDINBURG HIGH SCHOOL	166 36 6412 22 999000	TRAVEL & SUBSISTENCE/STUD	470.00
900269	09/26/18	TASB 000000000549288		SCHOOL BOARD	199 41 6299 00 999000	MISC CONTRACTED SERVICES	1,050.00
900269	09/26/18	TASB 000000000545750		SCHOOL BOARD	199 41 6299 00 999000	MISC CONTRACTED SERVICES	1,250.00
900269	09/26/18	TASB 000000000548261		SCHOOL BOARD	199 41 6495 00 999000	DUES	1,500.00
				CHECK 900269 TOTAL			3,800.00
900270	09/26/18	TMEA REGION XV ORCHESTRA * 000000000122387		F BARRIENTES MIDDLE	166 36 6412 67 999000	TRAVEL & SUBSISTENCE/STUD	160.00
900271	09/26/18	TMEA REGION XV ORCHESTRA * 00000FEES100918		ROBERT R. VELA HIGH	166 36 6412 06 999000	TRAVEL & SUBSISTENCE/STUD	200.00
900272	09/26/18	TMEA REGION XV ORCHESTRA * 0FEESRVHS101318		ROBERT R. VELA HIGH	166 36 6412 67 999000	TRAVEL & SUBSISTENCE/STUD	260.00
900274	09/26/18	ONE GAS, INC 000000102762636	***	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	84.31

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900274	09/26/18	ONE GAS, INC 000000102465264	***	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	47.64
900274	09/26/18	ONE GAS, INC 000000102455645	***	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	40.98
900274	09/26/18	ONE GAS, INC 000000102486582	***	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	62.31
900274	09/26/18	ONE GAS, INC 000000102486618	***	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	70.44
900274	09/26/18	ONE GAS, INC 000000102464991	***	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	40.02
900274	09/26/18	ONE GAS, INC 000000102818145	***	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	326.96
900274	09/26/18	ONE GAS, INC 000000102818009	***	EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	58.21
900274	09/26/18	ONE GAS, INC 000000102818145	***	ROBERT R. VELA HIGH	199 51 6258 00 999000	GAS, HEATING, & COOLING	186.84
900274	09/26/18	ONE GAS, INC 000000102818009	***	SOUTH MIDDLE SCHOOL	199 51 6258 00 999000	GAS, HEATING, & COOLING	33.26
900274	09/26/18	ONE GAS, INC 000000102464991	***	F BARRIENTES MIDDLE	199 51 6258 00 999000	GAS, HEATING, & COOLING	17.40
900274	09/26/18	ONE GAS, INC 000000102486582	***	JEFFERSON ELEMENTARY	199 51 6258 00 999000	GAS, HEATING, & COOLING	35.60
900274	09/26/18	ONE GAS, INC 000000102486618	***	TRAVIS ELEMENTARY	199 51 6258 00 999000	GAS, HEATING, & COOLING	30.63
900274	09/26/18	ONE GAS, INC 000000102762636	***	CANTERBURY ELEMENTAR	199 51 6258 00 999000	GAS, HEATING, & COOLING	48.17
900274	09/26/18	ONE GAS, INC 000000102455645	***	DE ESCANDON ELEMENTA	199 51 6258 00 999000	GAS, HEATING, & COOLING	23.42
900274	09/26/18	ONE GAS, INC 000000102465264	***	DE LA VINA ELEMENTAR	199 51 6258 00 999000	GAS, HEATING, & COOLING	27.23
				CHECK 900274 TOTAL			1,133.42
900275	09/26/18	TAEA (TX ART EDUCATION ASSOC) 00000000902749		EDINBURG HIGH SCHOOL	166 13 6495 04 999000	DUES	55.00

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900275	09/26/18	TAEA (TX ART EDUCATION ASSOC) 000000000902749	EDINBURG HIGH SCHOOL	166 13 6495 04 999000	DUES	55.00
900275	09/26/18	TAEA (TX ART EDUCATION ASSOC) 000000000902749	EDINBURG HIGH SCHOOL	166 13 6495 04 999000	DUES	55.00
			CHECK 900275 TOTAL			165.00
900276	09/26/18	TAEA (TX ART EDUCATION ASSOC) 000000000902484	B.L. GARZA MIDDLE SC	166 13 6495 04 999000	DUES	55.00
900277	09/26/18	TLA 000000000901958	LIBRARY SERVICES	199 12 6499 56 999000	MISC OPERATING COSTS	465.00
900278	09/26/18	TEXAS MUSIC EDUCATORS ASSOC * 000000000901571	F BARRIENTES MIDDLE	166 13 6495 06 999000	DUES	50.00
900279	09/26/18	TMEA (TX MUSIC EDUCATORS ASSOC) 0FEESDQUILANTAN	B.L. GARZA MIDDLE SC	166 13 6495 06 999000	DUES	50.00
900280	09/26/18	TEXAS TIRES CO *** 000000000155239	ATHLETIC DEPARTMENT	167 36 6249 00 991000	CONTRACTED MAINT & REPAIR	19.90
900281	09/26/18	TREVINO'S DIGITAL PHOTOGRAPHY* 000000000152480	ELIAS LONGORIA, SR.	199 11 6399 00 911000	GENERAL SUPPLIES	417.00
900282	09/26/18	UNIFIRST HOLDINGS, L P *** 000008132782784	TRANSPORTATION DEPT.	199 34 6269 63 999000	RENTAL/OPERATOR LEASES	125.03
900282	09/26/18	UNIFIRST HOLDINGS, L P *** 000091009132018	MAINTENANCE & FACILI	199 51 6299 28 999000	MISC CONTRACTED SERVICES	2,627.22
900282	09/26/18	UNIFIRST HOLDINGS, L P *** 000082708302018	MAINTENANCE & FACILI	199 51 6299 28 999000	MISC CONTRACTED SERVICES	2,627.22
900282	09/26/18	UNIFIRST HOLDINGS, L P *** 000090309062018	MAINTENANCE & FACILI	199 51 6299 28 999000	MISC CONTRACTED SERVICES	2,627.22
			CHECK 900282 TOTAL			8,006.69
900283	09/26/18	UPS (UNITED PARCEL SERVICE) 000000R554A1378	PERSONNEL SERVICES	199 41 6399 74 999000	GENERAL SUPPLIES	13.30

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CHECK NO.	DATE	PAYEE INVOICE NO.	ORGANIZATION	FND FNC OBJ.SO PROG	REASON	AMOUNT
900283	09/26/18	UPS (UNITED PARCEL SERVICE) 000000R554A1378	TECHNOLOGY DEPT.	199 12 6399 74 999000	GENERAL SUPPLIES	11.98
900283	09/26/18	UPS (UNITED PARCEL SERVICE) 000000R554A1378	TECHNOLOGY DEPT.	199 12 6399 74 999000	GENERAL SUPPLIES	.67
900283	09/26/18	UPS (UNITED PARCEL SERVICE) 000000R554A1378	JOHNNY ECONOMEDES H.	199 23 6399 74 999000	GENERAL SUPPLIES	6.65
900283	09/26/18	UPS (UNITED PARCEL SERVICE) 000000R554A1378	FOOD SERVICE DEPARTM	101 35 6399 74 999000	GENERAL SUPPLIES	28.06
			CHECK 900283 TOTAL			60.66
900284	09/26/18	UTRGV (UNIVERSITY OF TX RIO 000058493HESTEC	F BARRIENTES MIDDLE	199 11 6412 00 911000	TRAVEL & SUBSISTENCE/STUD	995.00
900285	09/26/18	VICTORIA STEEL & SUP 000000000735852	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	203.39
900285	09/26/18	VICTORIA STEEL & SUP 000000000735872	MAINTENANCE & FACILI	199 51 6319 19 999000	SUPPLIES-MAINT/OPERATIONS	47.52
			CHECK 900285 TOTAL			250.91
900286	09/26/18	WALLBANGER'S INC *** 00000000CHECK34	EDINBURG NORTH HIGH	167 36 6412 25 991000	TRAVEL & SUBSISTENCE/STUD	144.00
900287	09/26/18	WALMART COMMUNITY/SYNCB 000000000009690	DR. KAY CRAWFORD ELE	166 11 6399 64 911000	GENERAL SUPPLIES	23.02
900287	09/26/18	WALMART COMMUNITY/SYNCB 000000000006467	DR. KAY CRAWFORD ELE	166 11 6399 64 911000	GENERAL SUPPLIES	196.59
900287	09/26/18	WALMART COMMUNITY/SYNCB 000000000003433	EDINBURG HIGH SCHOOL	166 36 6399 06 999000	GENERAL SUPPLIES	15.84
900287	09/26/18	WALMART COMMUNITY/SYNCB 000000000007473	EDINBURG HIGH SCHOOL	166 36 6399 06 999000	GENERAL SUPPLIES	253.72
900287	09/26/18	WALMART COMMUNITY/SYNCB 000000000002030	UNDISTRIBUTED ORGN U	164 11 6399 00 923000	GENERAL SUPPLIES	18.23
900287	09/26/18	WALMART COMMUNITY/SYNCB 000000000002629	DE ZAVALA ELEMENTARY	199 11 6499 79 911000	MISC OPERATING COSTS	38.88
900287	09/26/18	WALMART COMMUNITY/SYNCB 000000000002632	DE ZAVALA ELEMENTARY	199 11 6499 79 911000	MISC OPERATING COSTS	60.84

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CHECK NO.	DATE	INVOICE NO.	PAYEE	ORGANIZATION	FND FNC OBJ.SO PROG	REASON	AMOUNT
900287	09/26/18	WALMART COMMUNITY/SYNCB 000000000002627		DE ZAVALA ELEMENTARY	199 11 6499 79 911000	MISC OPERATING COSTS	31.84
900287	09/26/18	WALMART COMMUNITY/SYNCB 000000000008441		DE ZAVALA ELEMENTARY	199 11 6499 79 911000	MISC OPERATING COSTS	31.84-
900287	09/26/18	WALMART COMMUNITY/SYNCB 000000000002640		DE ZAVALA ELEMENTARY	199 11 6499 79 911000	MISC OPERATING COSTS	99.56
900287	09/26/18	WALMART COMMUNITY/SYNCB 000000000002630		DE ZAVALA ELEMENTARY	461 23 6499 SA 999000	MISC OPERATING COSTS	499.30
CHECK 900287 TOTAL							1,205.98
900288	09/26/18	WEISSMAN'S THEATRICAL SUPPLY 000000194029739		SOUTH MIDDLE SCHOOL	166 36 6395 58 999000	CLOTHING FOR STUDENTS	504.52
900288	09/26/18	WEISSMAN'S THEATRICAL SUPPLY 000000194030370		SOUTH MIDDLE SCHOOL	166 36 6399 58 999000	GENERAL SUPPLIES	387.22
CHECK 900288 TOTAL							891.74
900289	09/26/18	XEROX CORPORATION *** 000000001302921		EDINBURG C.I.S.D.	199 00 2111 09 900000	TRADE PAYABLE	6,084.77
GRAND TOTAL							6,439,686.70

ESTIMATED NUMBER OF UNPAID CHECKS TO PRINT:

0

FUND	FUND NAME	TOTAL
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101	FOOD SERVICES	\$ 1,229,525.06
161	STATE COMPENSATORY	\$ 284,851.20
162	CAREER & TECHNOLOGY	\$ 25,018.20
164	STATE SPECIAL EDUCATION	\$ 23,943.17
165	STATE BILINGUAL	\$ 555.22
166	FINE ARTS FUND	\$ 39,658.16
167	ATHLETIC FUND	\$ 730,456.86
168	GIFTED & TALENTED	\$ 6,641.16
173	PAYROLL CLEARING FUND	\$ 63,837.74
174	FINANCE CLEARING FUND	\$ 6,150.94
199	LOCAL MAINTENANCE	\$ 3,171,072.79
211	ESSA TITLE I A-IMPR BASIC PGMS	\$ 42,495.58
212	ESSA TITLE I C-MIGRANT	\$ 719.86
224	IDEA-PART B,FORMULA	\$ 368,244.55
225	IDEA-PART B,PRESCHOOL	\$ 240.46
274	GEAR UP: READY, SET, COLLEGE!	\$ 672.40
461	CAMPUS ACTIVITY FUNDS	\$ 3,696.83
627	CONSTRUCTION FUND LOCAL PRJTS	\$ 58,353.83
629	TRE CONSTRUCTION PROJECTS FUND	\$ 34,200.00
635	CONST FD EISEN & MEMOR SPTS C	\$ 222,285.88
752	PRINT SHOP FUND	\$ 8,064.60
772	WORKMAN'S COMP FUND	\$ 29,936.75
774	HEALTH INSURANCE FUND	\$ 87,065.46
816	SUPTS SCHOLARSHIP FUND	\$ 2,000.00
		=====
GRAND TOTAL		\$ 6,439,686.70

END OF REPORT