

South Texas ISD

Check Register Board Report

May 2019

CHECK	DATE	VENDOR	AMOUNT
113045	5/2/2019	AMERICAN EXPRESS	\$ 99.51
113046	5/2/2019	APPLE COMPUTER INC	\$ 4,550.00
113047	5/2/2019	BORDERLAND HARDWARE	\$ 276.63
113048	5/2/2019	BILL BUNTON AUTO SUPPLY & MACHINE	\$ 272.21
113049	5/2/2019	BURTON AUTO SUPPLY	\$ 151.31
113050	5/2/2019	H E BUTT GROCERY	\$ 944.52
113051	5/2/2019	GRACIELA CAMARGO	\$ 278.72
113052	5/2/2019	DEMCO, INC	\$ 1,412.83
113053	5/2/2019	ELECTRONICS & INSTRUMENTATION	\$ 80.00
113054	5/2/2019	FLINN SCIENTIFIC INC	\$ 1,105.67
113055	5/2/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 19,045.92
113056	5/2/2019	GOPHER SPORT	\$ 474.35
113057	5/2/2019	GULF COAST PAPER CO	\$ 7,243.82
113058	5/2/2019	O REILLY AUTOMOTIVE, INC.	\$ 12,665.41
113059	5/2/2019	JONES SCHOOL SUPPLY CO	\$ 920.17
113060	5/2/2019	LONGHORN BUS SALES, LLC	\$ 2,180.59
113061	5/2/2019	MOORE MEDICAL, LLC	\$ 22.20
113062	5/2/2019	NASCO	\$ 1,011.00
113063	5/2/2019	OIL PATCH FUEL & SUPPLY INC	\$ 15,747.87
113064	5/2/2019	RECORDS CONSULTANTS INC	\$ 2,918.50
113065	5/2/2019	ORIENTAL TRADING	\$ 1,538.34
113066	5/2/2019	JORGE TREVINO	\$ 465.24
113068	5/2/2019	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 240.00
113069	5/2/2019	ROBERT J LERMA	\$ 106.78
113070	5/2/2019	TEACHERS DISCOVERY	\$ 108.05
113071	5/2/2019	TEXAS COMPTROLLER OF PUBLIC	\$ 100.00
113072	5/2/2019	VALLEY MORNING STAR	\$ 187.20
113073	5/2/2019	WARDS EARTH SCIENCE	\$ 2,295.72
113074	5/2/2019	WARD S NATURAL SCIENCE	\$ 6,799.20
113075	5/2/2019	POSITIVE PROMOTIONS, INC.	\$ 840.57
113076	5/2/2019	PETROLEUM SOLUTIONS INC	\$ 139.90
113077	5/2/2019	CDW GOVERNMENT, INC.	\$ 383.23
113078	5/2/2019	LUBY S CAFETERIA	\$ 526.32
113079	5/2/2019	AUDIO VISUAL AIDS CORP	\$ 30,451.00
113080	5/2/2019	MCCOY CORPORATION	\$ 131.88
113081	5/2/2019	EMILIO R FLORES	\$ 114.00
113082	5/2/2019	SHARYLAND ISD	\$ 440.00
113083	5/2/2019	AUTO BUS AIR, INC.	\$ 1,228.19
113084	5/2/2019	SOCIAL STUDIES SCHOOL SERVICE	\$ 573.72
113085	5/2/2019	SCHOOL NURSE SUPPLY	\$ 491.79
113086	5/2/2019	YINGCHING JETER	\$ 324.40
113087	5/2/2019	FUEL INJECTION SERVICE, INC	\$ 667.00
113088	5/2/2019	AMAZON.COM (BILLING DEPT)	\$ 1,570.74
113089	5/2/2019	STAPLES BUSINESS ADVANTAGE	\$ 685.36

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113090	5/2/2019	DOUGLAS E BUCHANAN	\$ 139.74
113091	5/2/2019	SHI GOVERNMENT SOLUTIONS	\$ 934.87
113092	5/2/2019	RENTAL WORLD	\$ 467.00
113093	5/2/2019	RENTAL WORLD, LLC	\$ 467.00
113094	5/2/2019	HERLINDA D. ROBLES	\$ 891.72
113095	5/2/2019	MSC INDUSTRIAL SUPPLY CO INC	\$ 727.85
113096	5/2/2019	ANA L. CASTRO	\$ 1,002.83
113097	5/2/2019	HOME DEPOT CREDIT SERVICES	\$ 538.62
113098	5/2/2019	SHANDS BROOKS TRAVEL AGENCY	\$ 1,115.18
113099	5/2/2019	MOAK, CASEY & ASSOCIATES, INC	\$ 1,650.00
113100	5/2/2019	JOHNSTONE SUPPLY-PHARR	\$ 824.45
113101	5/2/2019	EL PATO MEXICAN FOOD LP	\$ 42.79
113102	5/2/2019	JOHNSON SUPPLY	\$ 1,618.21
113103	5/2/2019	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,449.00
113104	5/2/2019	RAINBOW PIZZA LLC	\$ 197.70
113105	5/2/2019	EDUARDO L. LARRY CANTU	\$ 701.26
113106	5/2/2019	WOODBURN PRESS	\$ 2,245.28
113107	5/2/2019	LONGHORN RESTAURANT CORPORATIO	\$ 396.80
113108	5/2/2019	LOWE S	\$ 2,489.94
113109	5/2/2019	NATIONAL PHLEBOTOMY ASSN., INC	\$ 2,600.00
113110	5/2/2019	LA MEXICANA BAKERY	\$ 40.00
113111	5/2/2019	TOPS THE OUTDOOR POWER STORE	\$ 2,184.72
113112	5/2/2019	HOPE FAMILY HEALTH CENTER	\$ 85.00
113113	5/2/2019	D & M COFFEE COMPANY, INC.	\$ 300.00
113114	5/2/2019	BAUDVILLE	\$ 2,492.16
113115	5/2/2019	DISNEY DESTINATIONS, LLC	\$ 10,331.33
113116	5/2/2019	UNIV. OF TEXAS AUSTIN HIGH SCHOOL	\$ 535.00
113117	5/2/2019	CESAR GARCIA	\$ 322.80
113118	5/2/2019	DURATEX APPARREL	\$ 2,603.75
113119	5/2/2019	J P HART LUMBER COMPANY, LLC	\$ 1,872.00
113120	5/2/2019	JASON S DELI	\$ 1,062.60
113121	5/2/2019	RAPTOR TECHNOLOGIES, INC.	\$ 100.00
113122	5/2/2019	COFFEE ZONE	\$ 121.00
113123	5/2/2019	JOSEPHINE DE LOS SANTOS	\$ 50.00
113124	5/2/2019	CHICK FIL A	\$ 263.99
113125	5/2/2019	WALSH, GALLEGOS, TREVINO,	\$ 11,689.22
113126	5/2/2019	UNITED STATES CHESS FEDERATION	\$ 900.00
113127	5/2/2019	ROBOTICS EDUCATION AND COMPETITION	\$ 250.00
113128	5/2/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 243.70
113129	5/2/2019	GEORGINA R. VELA	\$ 107.53
113130	5/2/2019	CLASS A THERAPEUTIC &	\$ 600.00
113131	5/2/2019	THE MARIACHI CONNECTION, INC	\$ 1,765.00
113132	5/2/2019	KELLY SERVICES, INC.	\$ 1,365.00
113133	5/2/2019	HIDALGO COUNTY TAX OFFICE	\$ 37.00

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113134	5/2/2019	BALFOUR, INC.	\$ 196.00
113135	5/2/2019	VALLEY REGIONAL MEDICAL CENTER	\$ 900.00
113136	5/2/2019	CHAMPION AWARDS	\$ 2,841.35
113137	5/2/2019	TECHPILOT LABS, INC.	\$ 236.25
113138	5/2/2019	HILLTOP SECURITIES, INC.	\$ 3,500.00
113139	5/2/2019	TREASURE HILLS GOLF CLUB	\$ 350.00
113140	5/2/2019	GOVCONNECTION,INC.	\$ 4,350.00
113141	5/2/2019	CHICK FIL A	\$ 594.63
113142	5/2/2019	TERESITAS AT LOS LAGOS	\$ 585.00
113143	5/2/2019	SUMMER INSTITUTE FOR THE GIFTED	\$ 14,885.00
113144	5/2/2019	HOWARD TECHNOLOGY SOLUTIONS	\$ 2,400.00
113145	5/2/2019	ABIEL J. CANTU	\$ 334.29
113146	5/2/2019	EL JARDIN SUPERETTE	\$ 200.00
113147	5/2/2019	SKYLINE PRINT & DESIGN	\$ 480.00
113148	5/2/2019	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 325.00
113149	5/2/2019	T & W TIRE LLC	\$ 7.00
113150	5/2/2019	TEXAS SCHOOL SAFETY CENTER	\$ 1,300.00
113151	5/2/2019	VERONA EVENT CENTER	\$ 3,500.00
113152	5/2/2019	LUZ GRISELDA ZAMORA	\$ 325.38
113153	5/2/2019	CINTHIA DENISE ALVARADO	\$ 323.08
113154	5/2/2019	ESS MIDWEST, INC.	\$ 30,304.75
113155	5/2/2019	JULIE WELCH-TRIPP	\$ 1,080.00
113156	5/2/2019	ELIZABETH ANN ROCHA	\$ 116.00
113157	5/2/2019	EDUARDO ROBERTO RODRIGUEZ	\$ 525.48
113158	5/2/2019	PIRAINO CONSULTING INC.	\$ 2,877.00
113159	5/2/2019	RLJ II R AUSTIN S LESSEE LP	\$ 1,127.06
113160	5/9/2019	AMERICAN EXPRESS	\$ 2,937.08
113161	5/9/2019	GOMEZ, MENDEZ, SAENZ, INC.	\$ 14,374.06
113162	5/9/2019	BORDERLAND HARDWARE	\$ 215.07
113163	5/9/2019	CED	\$ 6,183.72
113164	5/9/2019	H E BUTT GROCERY	\$ 445.76
113165	5/9/2019	CENTRAL PLUMBING	\$ 306.28
113166	5/9/2019	CITY OF EDINBURG	\$ 2,234.58
113167	5/9/2019	CULLIGAN WATER CONDITIONING	\$ 330.64
113168	5/9/2019	ECOLAB INSTITUTIONAL DIVISION	\$ 4,812.72
113169	5/9/2019	ELECTRONICS & INSTRUMENTATION	\$ 80.00
113170	5/9/2019	VERIZON WIRELESS	\$ 16,596.43
113171	5/9/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 1,990.02
113172	5/9/2019	A & D PHONE SERVICE	\$ 240.00
113173	5/9/2019	GRAINGER	\$ 101.72
113174	5/9/2019	GULF COAST PAPER CO	\$ 7,797.41
113175	5/9/2019	O REILLY AUTOMOTIVE, INC.	\$ 367.04
113176	5/9/2019	LABATT FOOD SERVICE	\$ 50,480.10
113177	5/9/2019	LAKESHORE LEARNING MATERIALS	\$ 143.18

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113178	5/9/2019	MCALLEN ISD	\$ 90.00
113179	5/9/2019	OIL PATCH FUEL & SUPPLY INC	\$ 19,632.96
113180	5/9/2019	UNIVERISTY OF TEXAS RGV	\$ 6,000.00
113181	5/9/2019	JORGE TREVINO	\$ 423.56
113182	5/9/2019	OFFICE DEPOT, INC.	\$ 1,113.43
113183	5/9/2019	CYNTHIA PONCE	\$ 296.38
113184	5/9/2019	CITY OF SAN BENITO WATERWORKS	\$ 1,465.51
113185	5/9/2019	SCHOOL HEALTH CORPORATION	\$ 2,200.77
113186	5/9/2019	SCHOOL SPECIALTY INC	\$ 287.07
113187	5/9/2019	TMSCA	\$ 51.00
113188	5/9/2019	TEXAS LIBRARY ASSOCIATION	\$ 180.00
113189	5/9/2019	TEACHER S DISCOVERY	\$ 224.34
113190	5/9/2019	VALLEY TROPHIES	\$ 170.00
113191	5/9/2019	WAL-MART COMMUNITY BRC	\$ 568.66
113192	5/9/2019	DAVID WOOD	\$ 536.60
113193	5/9/2019	XEROX CORPORATION	\$ 8,226.92
113194	5/9/2019	POSITIVE PROMOTIONS, INC.	\$ 18.55
113195	5/9/2019	SHERWIN WILLIAMS	\$ 2,020.05
113196	5/9/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 2.00
113197	5/9/2019	PETROLEUM SOLUTIONS INC	\$ 251.75
113198	5/9/2019	ROBERTA ABDALLAH	\$ 48.02
113199	5/9/2019	JOE W. FLY CO INC	\$ 1,617.95
113200	5/9/2019	AUDIO VISUAL AIDS CORP	\$ 2,192.00
113201	5/9/2019	EXQUISITA TORTILLAS	\$ 392.75
113202	5/9/2019	MCCOY CORPORATION	\$ 321.49
113203	5/9/2019	LA ESPECIAL BAKERY	\$ 40.00
113204	5/9/2019	COMMERCIAL KITCHEN	\$ 1,227.58
113205	5/9/2019	PPG ARCHITECTURAL FINISHES	\$ 317.14
113206	5/9/2019	OAK FARMS - SAN ANTONIO	\$ 10,276.58
113207	5/9/2019	DELL MARKETING L.P.	\$ 33,500.00
113208	5/9/2019	SCHOOL NURSE SUPPLY	\$ 1,019.67
113209	5/9/2019	AMERICAN CONTRACTING USA	\$ 2,500.00
113210	5/9/2019	AMAZON.COM (BILLING DEPT)	\$ 618.63
113211	5/9/2019	STAPLES BUSINESS ADVANTAGE	\$ 1,002.43
113212	5/9/2019	IRMA PEREZ-TREVINO	\$ 417.20
113213	5/9/2019	MIGUEL VARGAS	\$ 700.00
113214	5/9/2019	SHI GOVERNMENT SOLUTIONS	\$ 1,115.46
113215	5/9/2019	MAGAZINE SUBSCRIPTIONS - PTP	\$ 69.48
113216	5/9/2019	HERLINDA D. ROBLES	\$ 3,113.02
113217	5/9/2019	MSC INDUSTRIAL SUPPLY CO INC	\$ 1,741.43
113218	5/9/2019	MACKIN LIBRARY MEDIA	\$ 337.68
113219	5/9/2019	ENTERPRISE RENT- A -CAR	\$ 452.81
113220	5/9/2019	CC DISTRIBUTORS, INC.	\$ 3,261.10
113221	5/9/2019	MOAK, CASEY & ASSOCIATES, INC	\$ 1,650.00

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113223	5/9/2019	JOHNSON SUPPLY	\$ 61.72
113224	5/9/2019	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,752.00
113225	5/9/2019	RAINBOW PIZZA LLC	\$ 15,115.21
113226	5/9/2019	NALCO COMPANY	\$ 2,013.34
113227	5/9/2019	M & A TECHNOLOGY, INC	\$ 6,120.85
113228	5/9/2019	EDUARDO L. LARRY CANTU	\$ 403.06
113229	5/9/2019	WILLIAM MCKINNEY	\$ 33.64
113230	5/9/2019	INDUSTRIAL DISTRIBUTION GROUP INC	\$ 255.27
113231	5/9/2019	LOWE S	\$ 761.35
113232	5/9/2019	CINEMARK HOLLYWOOD USA	\$ 6,017.25
113233	5/9/2019	CINEMARK HOLLYWOOD USA	\$ 6,194.00
113234	5/9/2019	HENRY LEVRIER	\$ 535.31
113235	5/9/2019	JAS ELECTRIC INC	\$ 187.00
113236	5/9/2019	LA MEXICANA BAKERY	\$ 25.00
113237	5/9/2019	MATEO CASTILLO, JR.	\$ 29.12
113238	5/9/2019	MARIA D. OCHOA	\$ 30.74
113239	5/9/2019	MOUNTAIN GLACIER, LLC	\$ 95.87
113240	5/9/2019	GERARDO MONTEAGUDO	\$ 27.61
113241	5/9/2019	ADRIAN GARCIA	\$ 103.49
113242	5/9/2019	SANDRA LOYA	\$ 113.06
113243	5/9/2019	MARY EDNA SANDOVAL	\$ 566.33
113244	5/9/2019	ALEX PASCUA COMPLE	\$ 23.78
113245	5/9/2019	DISNEY DESTINATIONS, LLC	\$ 654.99
113246	5/9/2019	SAM S WHOLESALE CLUB	\$ 1,835.37
113247	5/9/2019	FLOWERS BAKING CO.	\$ 1,183.37
113248	5/9/2019	MARIA P. MON	\$ 53.30
113249	5/9/2019	SIX FLAGS FIESTA TEXAS	\$ 1,231.15
113250	5/9/2019	JASON S DELI	\$ 450.00
113251	5/9/2019	RENAISSANCE WORTHINGTON FW HOTEL	\$ 54.80
113252	5/9/2019	JOSE J. FAZ	\$ 68.32
113253	5/9/2019	RICOH USA, INC	\$ 460.19
113254	5/9/2019	JASON R. JOHNSTON	\$ 1,500.00
113255	5/9/2019	MR. G ELSA BUTANE INC	\$ 900.00
113256	5/9/2019	ESTEFANA G. SALDIVAR	\$ 432.31
113257	5/9/2019	CYNTHIA ANN DE LA GARZA GONZALES	\$ 100.49
113258	5/9/2019	RADNIK ROBERT A.	\$ 2,634.32
113259	5/9/2019	A PLUS AUDIOLOGY & HEARING AID	\$ 295.00
113260	5/9/2019	VALLEY K9 DETECTION SERVICE, LLC	\$ 175.00
113261	5/9/2019	LQ MANAGEMENT LLC	\$ 431.64
113262	5/9/2019	CLASS A THERAPEUTIC &	\$ 18,875.00
113263	5/9/2019	MARIA G. SALINAS	\$ 33.35
113264	5/9/2019	DAIRY QUEEN	\$ 60.65
113265	5/9/2019	MARGARITA GARCIA	\$ 798.78
113266	5/9/2019	ALAMO DOOR SYSTEMS, INC.	\$ 1,556.00

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113267	5/9/2019	ALAMO DRAFTHOUSE CINEMAS	\$ 270.00
113268	5/9/2019	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 20,806.86
113269	5/9/2019	LILLIA LIGUEZ	\$ 29.76
113270	5/9/2019	MONIQUE AVILA	\$ 68.38
113271	5/9/2019	FUELMAN	\$ 734.87
113272	5/9/2019	THE SCIENCE ACADEMY OF SOUTH TEXAS	\$ 368.00
113273	5/9/2019	DIANNE LOUISE MCVEIGH	\$ 3,024.48
113274	5/9/2019	CHAMPION AWARDS	\$ 897.00
113275	5/9/2019	CENTRIX THERAPY	\$ 2,700.00
113276	5/9/2019	ALBENTO ANGUIANO-VELA, JR.	\$ 239.66
113277	5/9/2019	CALVARY BAPTIST CHURCH	\$ 400.00
113278	5/9/2019	4J	\$ 700.00
113279	5/9/2019	SYSCO CENTRAL TEXAS, INC	\$ 441.35
113280	5/9/2019	MAYELA CRISTAL SOLANA	\$ 843.06
113281	5/9/2019	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,215.00
113282	5/9/2019	FACILITY SOLUTIONS GROUP, INC	\$ 9,350.00
113283	5/9/2019	AMY JO DOMINGUEZ-IBARRA	\$ 195.70
113284	5/9/2019	SUGAR AND SPICE CO.	\$ 525.00
113285	5/9/2019	BRUNO ARTURO SANCHEZ	\$ 108.66
113286	5/9/2019	DESPERADO HARLEY DAVIDSON	\$ 700.00
113287	5/9/2019	MARTHA GARCIA	\$ 4,470.00
113288	5/9/2019	TREASURE HILLS GOLF CLUB	\$ 350.00
113289	5/9/2019	NETWORKFLEET	\$ 2,425.60
113290	5/9/2019	REBECCA VILLARREAL	\$ 295.64
113291	5/9/2019	T & W TIRE LLC	\$ 99.20
113292	5/9/2019	THELMA CAMACHO	\$ 15.66
113293	5/9/2019	AMALIA ZAMORA VASQUEZ	\$ 1,316.00
113294	5/9/2019	JULISSA HARO REYES	\$ 475.00
113295	5/9/2019	AMERICAN RADIO SYSTEMS	\$ 1,597.00
113296	5/9/2019	ROBERT SANCHEZ	\$ 1,440.00
113297	5/9/2019	MIGUEL PLATA	\$ 532.95
113298	5/9/2019	JOSE R. PEREZ	\$ 63.47
113299	5/9/2019	IVETT NEREYDA AVALOS	\$ 4,262.40
113300	5/9/2019	AMERICAN SURVEILLANCE CO., INC.	\$ 74,085.70
113301	5/9/2019	YESENIA NINO	\$ 3,794.32
113302	5/9/2019	RUBY E. LUCIO	\$ 3,917.75
113303	5/9/2019	BONNIBEL M. ROBLES	\$ 3,427.92
113304	5/9/2019	IRMA Y. VASQUEZ	\$ 4,122.58
113305	5/9/2019	RDZ PSYCHOLOGICAL CLINIC, P.C.	\$ 1,575.00
113306	5/9/2019	MELISSA CANTU	\$ 1,004.40
113307	5/9/2019	MARCO A. LARA, JR.	\$ 594.48
113308	5/9/2019	TANYA A. CASTRO	\$ 3,907.40
113309	5/9/2019	EDUARDO ROBERTO RODRIGUEZ	\$ 440.68
113310	5/9/2019	SOUTHWEST CONFERENCE ON LANGUAGE	\$ 200.00

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113311	5/9/2019	INSTITUTE FOR RESTORATIVE JUSTICE	\$ 400.00
113312	5/9/2019	DRURY INN & SUITES SAN ANTONIO	\$ 114.18
113313	5/9/2019	MONICA G. SALDIVAR	\$ 1,134.75
113314	5/9/2019	LD SHUTTERS	\$ 1,480.00
113315	5/9/2019	XTREME JUMP	\$ 4,197.20
113316	5/9/2019	RGV PARTY RENTALS	\$ 1,983.99
113317	5/9/2019	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 416.29
113318	5/16/2019	AMERICAN LIBRARY ASSOCIATION	\$ 390.00
113319	5/16/2019	PRAXAIR	\$ 2,759.46
113320	5/16/2019	AMERICAN EXPRESS	\$ 1,259.40
113321	5/16/2019	AMERICAN EXPRESS	\$ 973.15
113322	5/16/2019	APPLE COMPUTER INC	\$ 136.50
113323	5/16/2019	BLICK ART MATERIALS	\$ 448.20
113324	5/16/2019	BORDERLAND HARDWARE	\$ 610.13
113325	5/16/2019	CED	\$ 917.71
113326	5/16/2019	BURTON AUTO SUPPLY	\$ 907.87
113327	5/16/2019	H E BUTT GROCERY	\$ 1,034.49
113328	5/16/2019	DATA RECOGNITION CORPORATION	\$ 420.92
113329	5/16/2019	C & S SAFETY SUPPLY	\$ 109.09
113330	5/16/2019	CRESTLINE SPECIALTIES, INC	\$ 192.23
113331	5/16/2019	CENTRAL PLUMBING	\$ 552.00
113332	5/16/2019	ELECTRONICS & INSTRUMENTATION	\$ 80.00
113333	5/16/2019	FEDEX	\$ 600.78
113334	5/16/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,131.21
113335	5/16/2019	JESSE ERIGINEZ	\$ 20.00
113336	5/16/2019	GRAINGER	\$ 351.55
113337	5/16/2019	GUTHRIE'S LOCKSMITH SHOP	\$ 127.45
113338	5/16/2019	GULF COAST PAPER CO	\$ 17,862.40
113339	5/16/2019	O REILLY AUTOMOTIVE, INC.	\$ 366.97
113340	5/16/2019	LONGHORN BUS SALES, LLC	\$ 7,202.26
113341	5/16/2019	NASCO	\$ 127.42
113342	5/16/2019	OIL PATCH FUEL & SUPPLY INC	\$ 21,626.34
113343	5/16/2019	ORIENTAL TRADING	\$ 102.49
113344	5/16/2019	OFFICE DEPOT, INC.	\$ 562.11
113345	5/16/2019	TEXAS GAS SERVICE	\$ 404.06
113346	5/16/2019	RISICA & SONS	\$ 100.13
113347	5/16/2019	TMSCA	\$ 50.00
113348	5/16/2019	TASB, INC	\$ 2,400.00
113349	5/16/2019	TASB	\$ 400.00
113350	5/16/2019	UNIFIRST HOLDINGS INC	\$ 2,053.58
113351	5/16/2019	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 5,682.40
113352	5/16/2019	VALLEY TROPHIES	\$ 1,350.50
113353	5/16/2019	VALLEY MORNING STAR	\$ 258.00
113354	5/16/2019	WAL-MART COMMUNITY BRC	\$ 21.64

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CHECK	DATE	VENDOR	AMOUNT
113355	5/16/2019	SHERWIN WILLIAMS	\$ 656.02
113356	5/16/2019	PETROLEUM SOLUTIONS INC	\$ 699.45
113357	5/16/2019	AUDIO VISUAL AIDS CORP	\$ 3,483.00
113358	5/16/2019	MCCOY CORPORATION	\$ 324.82
113359	5/16/2019	EMILIO R FLORES	\$ 192.00
113360	5/16/2019	PEARSON EDUCATION	\$ 1,869.67
113361	5/16/2019	B & H PHOTO-VIDEO	\$ 4,642.75
113362	5/16/2019	AUTO BUS AIR, INC.	\$ 1,290.13
113363	5/16/2019	DELL MARKETING L.P.	\$ 40,012.30
113364	5/16/2019	SCHOOL NURSE SUPPLY	\$ 2,482.45
113365	5/16/2019	FUEL INJECTION SERVICE, INC	\$ 202.25
113366	5/16/2019	AMERICAN TV ELECTRONICS	\$ 231.97
113367	5/16/2019	MECA SPORTSWEAR	\$ 116.00
113368	5/16/2019	YOLANDA M GARCIA	\$ 150.80
113369	5/16/2019	UPPER VALLEY MAIL SERVICES, LLC	\$ 1,021.02
113370	5/16/2019	AMAZON.COM (BILLING DEPT)	\$ 1,601.21
113371	5/16/2019	MARKS PLUMBING PARTS	\$ 2,710.60
113372	5/16/2019	STAPLES BUSINESS ADVANTAGE	\$ 681.27
113373	5/16/2019	MIGUEL VARGAS	\$ 975.00
113374	5/16/2019	SHI GOVERNMENT SOLUTIONS	\$ 233.35
113375	5/16/2019	K C ADVERTISING SPECIALTIES	\$ 1,556.20
113376	5/16/2019	MSC INDUSTRIAL SUPPLY CO INC	\$ 266.46
113377	5/16/2019	HOME DEPOT CREDIT SERVICES	\$ 1,325.06
113378	5/16/2019	ENTERPRISE RENT- A -CAR	\$ 307.09
113379	5/16/2019	SHANDS BROOKS TRAVEL AGENCY	\$ 20,365.78
113380	5/16/2019	JOHNSTONE SUPPLY-PHARR	\$ 1,451.88
113381	5/16/2019	JOHNSON SUPPLY	\$ 1,735.95
113382	5/16/2019	INSIGHT PUBLIC SECTOR	\$ 10,641.79
113383	5/16/2019	RAINBOW PIZZA LLC	\$ 112.96
113384	5/16/2019	LA QUINTA-SOUTH PADRE	\$ 382.95
113385	5/16/2019	M & A TECHNOLOGY, INC	\$ 1,393.60
113386	5/16/2019	MATERA PAPER COMPANY, INC.	\$ 2,564.25
113387	5/16/2019	LINEBARGER GOGGAN BLAIR &	\$ 12,056.31
113388	5/16/2019	MARICELA HINOJOSA	\$ 55.68
113389	5/16/2019	JEFF HEMBREE	\$ 25.50
113390	5/16/2019	NATIONAL CINEMEDIA, LLC	\$ 500.00
113391	5/16/2019	MODESTO A. MEDRANO	\$ 62.06
113392	5/16/2019	BARNES & NOBLE INC	\$ 190.00
113393	5/16/2019	LOWE S	\$ 351.82
113394	5/16/2019	RGV GLASS, INC.	\$ 185.00
113395	5/16/2019	JESSE LUNA	\$ 450.00
113396	5/16/2019	LYDIA GONZALEZ	\$ 53.03
113397	5/16/2019	LA MEXICANA BAKERY	\$ 125.00
113398	5/16/2019	TOPS THE OUTDOOR POWER STORE	\$ 2,092.06

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113399	5/16/2019	MARIA D. OCHOA	\$ 68.32
113400	5/16/2019	MOUNTAIN GLACIER, LLC	\$ 220.22
113401	5/16/2019	MARIA ELISA SAENZ	\$ 118.87
113402	5/16/2019	CM GRAPHICS & SIGNS	\$ 1,005.00
113403	5/16/2019	THE COLLEGE BOARD	\$ 8,750.00
113404	5/16/2019	BAUDVILLE	\$ 317.72
113405	5/16/2019	DISNEY DESTINATIONS, LLC	\$ 6,401.39
113406	5/16/2019	DISNEY DESTINATIONS, LLC	\$ 3,929.94
113407	5/16/2019	SAM S WHOLESALE CLUB	\$ 1,533.86
113408	5/16/2019	MODEL LAUNDRY,LLC	\$ 3,483.78
113409	5/16/2019	MARIA P. MON	\$ 129.03
113410	5/16/2019	GONZALEZ AUTO PARTS	\$ 357.00
113411	5/16/2019	J P HART LUMBER COMPANY, LLC	\$ 936.00
113412	5/16/2019	JASON S DELI	\$ 552.06
113413	5/16/2019	RAPTOR TECHNOLOGIES, INC.	\$ 525.00
113414	5/16/2019	MARLA R. KNAUB	\$ 231.54
113415	5/16/2019	SMART COM TELEPHONE, LLC	\$ 16,805.41
113416	5/16/2019	BLANCA ELVIRA NIETO	\$ 85.75
113417	5/16/2019	JONATHAN YBARRA	\$ 93.38
113418	5/16/2019	KATHY STARR	\$ 154.34
113419	5/16/2019	4IMPRINT, INC.	\$ 9,924.13
113420	5/16/2019	CHERYL D. FULTZ	\$ 82.59
113421	5/16/2019	PROJECT LEAD THE WAY, INC.	\$ 750.00
113422	5/16/2019	LUKE J BONURA JR,	\$ 128.40
113423	5/16/2019	MONICA P. SOLIS	\$ 67.40
113424	5/16/2019	WALSH, GALLEGOS, TREVINO,	\$ 4,667.77
113425	5/16/2019	ARNOLDO CORTEZ	\$ 54.73
113426	5/16/2019	RICOH USA, INC	\$ 350.00
113427	5/16/2019	JULIE A. RAMOS	\$ 44.72
113428	5/16/2019	CANDACE YVONNE GUILLEN	\$ 26.68
113429	5/16/2019	ALICIA M. VILLARREAL	\$ 20.00
113430	5/16/2019	ESTEFANA G. SALDIVAR	\$ 185.83
113431	5/16/2019	EDMENTUM, INC.	\$ 2,438.00
113432	5/16/2019	VALLEY K9 DETECTION SERVICE, LLC	\$ 100.00
113433	5/16/2019	ROZANNE DEE MARTINEZ	\$ 151.94
113434	5/16/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 9,588.63
113435	5/16/2019	HECTOR ROJAS	\$ 940.00
113436	5/16/2019	DOGGETT FREIGHTLINER OF SOUTH TEXAS	\$ 630.00
113437	5/16/2019	CARRIE A SAUCEDA	\$ 507.93
113438	5/16/2019	GEORGINA R. VELA	\$ 216.92
113439	5/16/2019	CLASS A THERAPEUTIC &	\$ 3,645.00
113440	5/16/2019	MARIA G. SALINAS	\$ 32.92
113441	5/16/2019	ROSA MARIA GONZALEZ	\$ 485.00
113442	5/16/2019	MARISSA VAIZ	\$ 257.09

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113443	5/16/2019	REDFISH RECYCLING	\$ 126.00
113444	5/16/2019	CHICK-FIL-A	\$ 37.08
113445	5/16/2019	MARYVEL VENEGAS DE HERNANDEZ	\$ 32.48
113446	5/16/2019	KELLY SERVICES, INC.	\$ 432.25
113447	5/16/2019	PEARSON VUE	\$ 3,000.00
113448	5/16/2019	YAEL LEAL	\$ 398.59
113449	5/16/2019	ANN VICKMAN	\$ 17.63
113450	5/16/2019	MARIA R. LEAL-NEVARES	\$ 109.95
113451	5/16/2019	HILDA LOPEZ	\$ 70.53
113452	5/16/2019	MONIQUE AVILA	\$ 150.34
113453	5/16/2019	ERNESTINA GUAJARDO	\$ 46.40
113454	5/16/2019	JOSEFINA DE LA CERDA	\$ 145.00
113455	5/16/2019	MELISSA TAPIA	\$ 230.40
113456	5/16/2019	ESTHELA PACHECO	\$ 19.80
113457	5/16/2019	TAQUERIA CAMPOS	\$ 812.50
113458	5/16/2019	CHAMPION AWARDS	\$ 2,084.25
113459	5/16/2019	TECHPILOT LABS, INC.	\$ 90.00
113460	5/16/2019	CENTRIX THERAPY	\$ 2,250.00
113461	5/16/2019	NEOPOST USA INC.	\$ 161.52
113462	5/16/2019	MID VALLEY TRAILER REPAIR, INC	\$ 3,707.46
113463	5/16/2019	BOOKFACTORY LLC	\$ 3,874.36
113464	5/16/2019	ANGELICA RODRIGUEZ	\$ 83.52
113465	5/16/2019	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00
113466	5/16/2019	ENTRAVISION COMMUNICATIONS CORP	\$ 2,400.00
113467	5/16/2019	GOVCONNECTION, INC.	\$ 581.50
113468	5/16/2019	TRIEAGLE ENERGY, L.P	\$ 64,170.45
113469	5/16/2019	MICHELLE GARZA	\$ 19.80
113470	5/16/2019	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 540.00
113471	5/16/2019	T & W TIRE LLC	\$ 5,180.08
113472	5/16/2019	ALMA Q. ALVAREZ	\$ 26.68
113473	5/16/2019	ANABEL ALDRETE	\$ 237.74
113474	5/16/2019	VANESSA MARIE MANRRIQUE	\$ 3,612.00
113475	5/16/2019	VANESSA MARIE MANRRIQUE	\$ 257.75
113476	5/16/2019	HILLYARD, INC	\$ 6,860.25
113477	5/16/2019	MANUEL AGUSTIN RIVERA	\$ 2,219.00
113478	5/16/2019	AMERICAN RADIO SYSTEMS	\$ 1,290.00
113479	5/16/2019	JUAN ALVARADO	\$ 85.00
113480	5/16/2019	PADLOCK ESCAPE GAMES	\$ 414.00
113481	5/16/2019	AMERICAN SURVEILLANCE CO., INC.	\$ 3,838.13
113482	5/16/2019	ESS MIDWEST, INC.	\$ 29,942.25
113483	5/16/2019	CRISTINA CHASE-ROY	\$ 196.87
113484	5/16/2019	SCHLITTERBAHN BEACH RESORT MANAGEME	\$ 528.36
113485	5/16/2019	SCHLITTERBAHN BEACH RESORT MANAGEME	\$ 188.70
113486	5/16/2019	LD SHUTTERS	\$ 385.00

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113487	5/16/2019	DONE RITE SEAMLESS GUTTERS	\$ 1,600.00
113488	5/16/2019	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 362.70
113489	5/16/2019	GREATER MISSION CHAMBER OF COMMERCE	\$ 199.00
113490	5/16/2019	JOSE MARTINEZ ALVAREZ	\$ 210.50
113492	5/21/2019	AMERICAN COUNCIL ON EXERCISE	\$ 2,490.00
113493	5/23/2019	BSN SPORTS/US GAMES	\$ 3,886.61
113494	5/23/2019	PRAXAIR	\$ 247.42
113495	5/23/2019	AMERICAN EXPRESS	\$ 1,300.88
113496	5/23/2019	APPLE COMPUTER INC	\$ 469.00
113497	5/23/2019	STERICYCLE INC	\$ 95.28
113498	5/23/2019	BORDERLAND HARDWARE	\$ 445.07
113499	5/23/2019	BURTON AUTO SUPPLY	\$ 141.82
113500	5/23/2019	GRACIELA CAMARGO	\$ 80.85
113501	5/23/2019	CAROLINA BIOLOGICAL SUPPLY CO	\$ 5,370.09
113502	5/23/2019	CRESTLINE SPECIALTIES, INC	\$ 889.25
113503	5/23/2019	CENTRAL PLUMBING	\$ 55.87
113504	5/23/2019	FEDEX	\$ 67.10
113505	5/23/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 2,849.58
113506	5/23/2019	GULF COAST PAPER CO	\$ 480.00
113507	5/23/2019	O REILLY AUTOMOTIVE, INC.	\$ 54.08
113508	5/23/2019	LONGHORN BUS SALES, LLC	\$ 9,527.06
113509	5/23/2019	METALCRAFT, INC	\$ 741.31
113510	5/23/2019	OIL PATCH FUEL & SUPPLY INC	\$ 3,276.20
113511	5/23/2019	ORIENTAL TRADING	\$ 128.93
113512	5/23/2019	OFFICE DEPOT, INC.	\$ 133.59
113513	5/23/2019	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 834.00
113514	5/23/2019	TEXAS GAS SERVICE	\$ 197.56
113515	5/23/2019	RISICA & SONS	\$ 100.13
113516	5/23/2019	SCHOOL SPECIALTY INC	\$ 281.52
113517	5/23/2019	ROBERT J LERMA	\$ 415.88
113518	5/23/2019	TASB	\$ 1,580.00
113519	5/23/2019	WAL-MART COMMUNITY BRC	\$ 97.52
113520	5/23/2019	POSITIVE PROMOTIONS, INC.	\$ 429.14
113521	5/23/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 8.00
113522	5/23/2019	ROBERTA ABDALLAH	\$ 96.28
113523	5/23/2019	LUBY S CAFETERIA	\$ 41.96
113524	5/23/2019	HOMERO GARCIA	\$ 82.01
113525	5/23/2019	MCCOY CORPORATION	\$ 135.53
113526	5/23/2019	LA ESPECIAL BAKERY	\$ 15.00
113527	5/23/2019	AUTO BUS AIR, INC.	\$ 1,698.00
113528	5/23/2019	TSRC	\$ 335.00
113529	5/23/2019	DELL MARKETING L.P.	\$ 4,772.47
113530	5/23/2019	DEALERS ELECTRICAL SUPPLY	\$ 135.52
113531	5/23/2019	CITY OF MCALLEN	\$ 534.67

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CHECK	DATE	VENDOR	AMOUNT
113532	5/23/2019	UT HEALTH SCIENCE CENTER AT SA	\$ 7,900.00
113533	5/23/2019	UPPER VALLEY MAIL SERVICES, LLC	\$ 2,796.56
113534	5/23/2019	AMAZON.COM (BILLING DEPT)	\$ 965.41
113535	5/23/2019	MARKS PLUMBING PARTS	\$ 505.17
113536	5/23/2019	STAPLES BUSINESS ADVANTAGE	\$ 1,143.48
113537	5/23/2019	IRMA PEREZ-TREVINO	\$ 64.84
113538	5/23/2019	DOUGLAS E BUCHANAN	\$ 265.75
113539	5/23/2019	PROJECT LEAD THE WAY, INC.	\$ 5,000.00
113540	5/23/2019	RIO GRANDE VALLEY PARTNERSHIP/	\$ 50.00
113541	5/23/2019	EFRAIN GARZA	\$ 229.25
113542	5/23/2019	HECTOR GONZALES	\$ 90.25
113543	5/23/2019	HOME DEPOT CREDIT SERVICES	\$ 641.25
113544	5/23/2019	SHANDS BROOKS TRAVEL AGENCY	\$ 32,054.30
113545	5/23/2019	CC DISTRIBUTORS, INC.	\$ 6,684.43
113546	5/23/2019	JOHNSTONE SUPPLY-PHARR	\$ 359.50
113547	5/23/2019	INSIGHT PUBLIC SECTOR	\$ 8,648.28
113548	5/23/2019	EDUARDO L. LARRY CANTU	\$ 52.78
113549	5/23/2019	MORRISON SUPPLY	\$ 1,163.35
113550	5/23/2019	HENRY LEVRIER	\$ 90.36
113551	5/23/2019	SYLVIA SANCHEZ GARZA	\$ 86.42
113552	5/23/2019	MOUNTAIN GLACIER, LLC	\$ 214.68
113553	5/23/2019	GILLMAN CHEVROLET OF HARLINGEN	\$ 409.50
113554	5/23/2019	COMPLIANCE POSTER CO	\$ 75.40
113555	5/23/2019	YOLANDA CUELLAR	\$ 42.11
113556	5/23/2019	NATHALY GARZA	\$ 13.22
113557	5/23/2019	ADRIAN GARCIA	\$ 97.68
113558	5/23/2019	MICROSHARE, INC.	\$ 4,804.00
113559	5/23/2019	INTERSTATE BILLING SVCE	\$ 181.80
113560	5/23/2019	CM GRAPHICS & SIGNS	\$ 338.59
113561	5/23/2019	SAM S WHOLESALE CLUB	\$ 1,044.19
113562	5/23/2019	ISRAEL G. QUINTANILLA	\$ 41.41
113563	5/23/2019	MARLA R. KNAUB	\$ 153.14
113564	5/23/2019	DRAMATIC PUBLISHING COMPANY	\$ 405.53
113565	5/23/2019	HAPPINESS CUPCAKES	\$ 69.00
113566	5/23/2019	APOLLO TOWING	\$ 2,471.00
113567	5/23/2019	EAST RIO HONDO	\$ 8,103.37
113568	5/23/2019	RICOH USA, INC	\$ 2,077.96
113569	5/23/2019	CANDACE YVONNE GUILLEN	\$ 163.56
113570	5/23/2019	RAMON MONTALVO, III	\$ 33.52
113571	5/23/2019	MANUEL RICARDO VILLARREAL, DDS	\$ 4.18
113572	5/23/2019	CYNTHIA ANN DE LA GARZA GONZALES	\$ 377.99
113573	5/23/2019	JAVIER FARIAS	\$ 62.41
113574	5/23/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 4,562.87
113575	5/23/2019	TEXAS SOUTHMOST COLLEGE	\$ 670.00

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113576	5/23/2019	JACLYN JENISE BUELOW	\$ 230.66
113577	5/23/2019	CLASS A THERAPEUTIC &	\$ 1,170.00
113578	5/23/2019	MARISSA VAIZ	\$ 29.58
113579	5/23/2019	AMERICAN MEDICAL TECHNOLOGISTS	\$ 2,640.00
113580	5/23/2019	OSCAR G. VALDEZ	\$ 118.87
113581	5/23/2019	AFINIA	\$ 108.61
113582	5/23/2019	MARGARITA GARCIA	\$ 43.73
113583	5/23/2019	KELLY SERVICES, INC.	\$ 946.40
113584	5/23/2019	HIDALGO COUNTY TAX OFFICE	\$ 22.50
113585	5/23/2019	TOM BROCK FORMS	\$ 106.68
113586	5/23/2019	BARNES & NOBLE INC	\$ 665.50
113587	5/23/2019	JESUS FLORES	\$ 465.00
113588	5/23/2019	FUELMAN	\$ 462.72
113589	5/23/2019	TAQUERIA CAMPOS	\$ 600.00
113590	5/23/2019	HDL ENTERPRISES	\$ 540.00
113591	5/23/2019	CHAMPION AWARDS	\$ 667.00
113592	5/23/2019	CENTRIX THERAPY	\$ 600.00
113593	5/23/2019	EXPERIMENTAL AIRCRAFT ASSOCIATION	\$ 40.00
113594	5/23/2019	CITY OF MERCEDES	\$ 4,030.79
113595	5/23/2019	FACILITY SOLUTIONS GROUP, INC	\$ 240.00
113596	5/23/2019	MOMAR, INC	\$ 626.34
113597	5/23/2019	MARIA HILDA MARQUEZ	\$ 688.21
113598	5/23/2019	GOVCONNECTION,INC.	\$ 833.04
113599	5/23/2019	TERESITAS AT LOS LAGOS	\$ 270.00
113600	5/23/2019	ABIEL J. CANTU	\$ 143.61
113601	5/23/2019	REBECCA VILLARREAL	\$ 103.71
113602	5/23/2019	MARY MOTHER OF THE CHURCH	\$ 2,100.00
113603	5/23/2019	HILLYARD, INC	\$ 3,148.00
113604	5/23/2019	MAXSCHOLAR INC	\$ 255.00
113605	5/23/2019	JULISSA HARO REYES	\$ 1,820.00
113606	5/23/2019	IRENE H. SILLER	\$ 1,127.00
113607	5/23/2019	ERIKA E. SARABIA	\$ 32.30
113608	5/23/2019	GUALBERTO BENNETT JR	\$ 1,431.15
113609	5/23/2019	ESS MIDWEST, INC.	\$ 796.25
113610	5/23/2019	RDZ PSYCHOLOGICAL CLINIC, P.C.	\$ 1,575.00
113611	5/23/2019	CHILDREN'S BEREAVEMENT CENTER OF SO	\$ 70.00
113612	5/23/2019	MARCO A. LARA, JR.	\$ 603.87
113613	5/23/2019	DAIKIN APPLIED	\$ 4,370.00
113614	5/23/2019	MARTIN CASTILLO JR.	\$ 60.09
113615	5/23/2019	SYLVIA S. LOPEZ	\$ 192.33
113616	5/23/2019	EDUARDO ROBERTO RODRIGUEZ	\$ 152.65
113617	5/23/2019	JAIME R. SOLIS	\$ 32.36
113618	5/23/2019	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 444.00
113619	5/23/2019	EMBASSY SUITES FRISCO	\$ 1,540.80

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113620	5/30/2019	AMERICAN EXPRESS	\$ 1,142.55
113621	5/30/2019	AMERICAN EXPRESS	\$ 546.12
113622	5/30/2019	PROTECTION ONE ALARM MONITORING	\$ 1,116.98
113623	5/30/2019	GOMEZ, MENDEZ, SAENZ, INC.	\$ 95,037.67
113624	5/30/2019	BLICK ART MATERIALS	\$ 74.76
113625	5/30/2019	BORDERLAND HARDWARE	\$ 141.63
113626	5/30/2019	ERMELINDA REGALADO	\$ 29.82
113627	5/30/2019	BURTON AUTO SUPPLY	\$ 247.51
113628	5/30/2019	H E BUTT GROCERY	\$ 1,213.73
113629	5/30/2019	CAROLINA BIOLOGICAL SUPPLY CO	\$ 338.56
113630	5/30/2019	DEMCO, INC	\$ 4,949.39
113631	5/30/2019	J J S PARTY HOUSE	\$ 350.00
113632	5/30/2019	FEDEX	\$ 222.66
113633	5/30/2019	VERIZON WIRELESS	\$ 15,673.56
113634	5/30/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 835.50
113635	5/30/2019	HARRY GOETTE	\$ 103.18
113636	5/30/2019	GULF COAST PAPER CO	\$ 1,781.80
113637	5/30/2019	O REILLY AUTOMOTIVE, INC.	\$ 284.99
113638	5/30/2019	LASERLUX	\$ 237.00
113639	5/30/2019	PATRICK MONTAGUE	\$ 93.60
113640	5/30/2019	HOUGHTON MIFFLIN COMPANY	\$ 592.71
113641	5/30/2019	OIL PATCH FUEL & SUPPLY INC	\$ 22,083.79
113642	5/30/2019	UNIVERISTY OF TEXAS RGV	\$ 250.00
113643	5/30/2019	JORGE TREVINO	\$ 706.24
113644	5/30/2019	OFFICE DEPOT, INC.	\$ 3,354.42
113645	5/30/2019	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 3,000.00
113646	5/30/2019	TASBO	\$ 125.00
113647	5/30/2019	TEXAS DEPARTMENT OF STATE HEALTH	\$ 57.00
113648	5/30/2019	TASB	\$ 3,555.00
113649	5/30/2019	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 5,670.50
113650	5/30/2019	UT HIGH SCHOOL	\$ 925.00
113651	5/30/2019	VALLEY TROPHIES	\$ 736.66
113652	5/30/2019	PETROLEUM SOLUTIONS INC	\$ 11,802.00
113653	5/30/2019	ROSALINDA GONZALES	\$ 36.19
113654	5/30/2019	LUBY S CAFETERIA	\$ 989.99
113655	5/30/2019	TRANE	\$ 345.80
113656	5/30/2019	AUDIO VISUAL AIDS CORP	\$ 6,684.00
113657	5/30/2019	HOMERO GARCIA	\$ 344.42
113658	5/30/2019	MCCOY CORPORATION	\$ 279.15
113659	5/30/2019	AUTO BUS AIR, INC.	\$ 154.64
113660	5/30/2019	DELL MARKETING L.P.	\$ 39,852.31
113661	5/30/2019	CITY OF MCALLEN	\$ 534.67
113662	5/30/2019	RAFAEL VIERA	\$ 264.71
113663	5/30/2019	AMAZON.COM (BILLING DEPT)	\$ 3,102.99

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CHECK	DATE	VENDOR	AMOUNT
113664	5/30/2019	MARKS PLUMBING PARTS	\$ 5,047.86
113665	5/30/2019	STAPLES BUSINESS ADVANTAGE	\$ 6,592.14
113666	5/30/2019	MIGUEL VARGAS	\$ 150.00
113667	5/30/2019	DOUGLAS E BUCHANAN	\$ 327.71
113668	5/30/2019	SHI GOVERNMENT SOLUTIONS	\$ 2,337.52
113669	5/30/2019	RIO GRANDE VALLEY PARTNERSHIP/	\$ 225.00
113670	5/30/2019	EFRAIN GARZA	\$ 160.18
113671	5/30/2019	THE LAMAR COMPANIES	\$ 4,550.00
113672	5/30/2019	MSC INDUSTRIAL SUPPLY CO INC	\$ 2,726.43
113673	5/30/2019	SHANDS BROOKS TRAVEL AGENCY	\$ 15,708.42
113674	5/30/2019	TAMMY CASTILLO	\$ 257.60
113675	5/30/2019	JOHNSTONE SUPPLY-PHARR	\$ 1,064.05
113676	5/30/2019	EL PATO MEXICAN FOOD LP	\$ 125.10
113677	5/30/2019	TRI-COUNTY COMMUNICATIONS, LTD	\$ 556.84
113678	5/30/2019	RAINBOW PIZZA LLC	\$ 333.17
113679	5/30/2019	PITSCO, INC.	\$ 2,096.80
113680	5/30/2019	ZAHOUREK SYSTEMS, INC	\$ 1,380.00
113681	5/30/2019	WILLIAM MCKINNEY	\$ 33.41
113682	5/30/2019	MATERA PAPER COMPANY, INC.	\$ 1,982.50
113683	5/30/2019	SOUTH TEXAS ISD FOOD SERVICE	\$ 1,500.00
113684	5/30/2019	ULINE, INC	\$ 253.19
113685	5/30/2019	NATIONAL CINEMEDIA, LLC	\$ 23,800.00
113686	5/30/2019	BARNES & NOBLE INC	\$ 219.48
113687	5/30/2019	LOWE S	\$ 298.63
113688	5/30/2019	IRMA CASTILLO	\$ 86.40
113689	5/30/2019	LA MEXICANA BAKERY	\$ 47.50
113690	5/30/2019	MOUNTAIN GLACIER, LLC	\$ 63.92
113691	5/30/2019	HOUSE OF FRAMES	\$ 259.20
113692	5/30/2019	CANON FINANCIAL SERVICES	\$ 111.94
113693	5/30/2019	NATIONAL HEALTHCAREER ASSN	\$ 155.00
113694	5/30/2019	SYLVIA K. ODOMS	\$ 57.60
113695	5/30/2019	ALEX PASCUA COMPLE	\$ 160.42
113696	5/30/2019	CM GRAPHICS & SIGNS	\$ 590.00
113697	5/30/2019	BAUDVILLE	\$ 1,764.00
113698	5/30/2019	UNIV. OF TEXAS AUSTIN HIGH SCHOOL	\$ 615.00
113699	5/30/2019	SAM S WHOLESALE CLUB	\$ 1,314.58
113700	5/30/2019	OLIVE GARDEN	\$ 822.50
113701	5/30/2019	FLOWERS BAKING CO.	\$ 29.15
113702	5/30/2019	PROFORMA A-Z SPECIALTIES	\$ 2,926.80
113703	5/30/2019	GONZALEZ AUTO PARTS	\$ 399.98
113704	5/30/2019	DURATEX APPAREL	\$ 516.80
113705	5/30/2019	J P HART LUMBER COMPANY, LLC	\$ 936.00
113706	5/30/2019	JASON S DELI	\$ 636.62
113707	5/30/2019	RAPTOR TECHNOLOGIES, INC.	\$ 525.00

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113708	5/30/2019	HILTON GARDEN INN	\$ 609.39
113709	5/30/2019	CHICK FIL A	\$ 115.87
113710	5/30/2019	4IMPRINT, INC.	\$ 2,616.90
113711	5/30/2019	PROJECT LEAD THE WAY, INC.	\$ 1,200.00
113712	5/30/2019	HAPPINESS CUPCAKES	\$ 69.00
113713	5/30/2019	SOUTH TEXAS HIGH SCHOOL FOR	\$ 1,540.00
113714	5/30/2019	INTERNATIONAL BACCALAUREATE	\$ 3,000.00
113715	5/30/2019	CENTRAL AIR & HEATING SERVICE	\$ 313,851.50
113716	5/30/2019	APOLLO TOWING	\$ 371.75
113717	5/30/2019	RICOH USA, INC	\$ 88.79
113718	5/30/2019	FISHER SCIENTIFIC	\$ 942.69
113719	5/30/2019	MANUEL RICARDO VILLARREAL, DDS	\$ 91.45
113720	5/30/2019	ISLA GRAND BEACH RESORT	\$ 632.70
113721	5/30/2019	VALLEY K9 DETECTION SERVICE, LLC	\$ 525.00
113722	5/30/2019	LQ MANAGEMENT LLC	\$ 215.82
113723	5/30/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 1,973.05
113724	5/30/2019	SCHOOL MATE	\$ 1,155.00
113725	5/30/2019	HECTOR ROJAS	\$ 35.00
113726	5/30/2019	DOGGETT FREIGHTLINER OF SOUTH TEXAS	\$ 891.00
113727	5/30/2019	CLASS A THERAPEUTIC &	\$ 600.00
113728	5/30/2019	MARISSA VAIZ	\$ 97.92
113729	5/30/2019	TONIE'S FLOWERS	\$ 200.00
113730	5/30/2019	CHICK-FIL-A	\$ 599.00
113731	5/30/2019	DAIRY QUEEN	\$ 71.50
113732	5/30/2019	KELLY SERVICES, INC.	\$ 1,492.40
113733	5/30/2019	MAIN EVENT ENTERTAINMENT	\$ 2,255.05
113734	5/30/2019	HIDALGO COUNTY TAX OFFICE	\$ 7.50
113735	5/30/2019	NOEMELCH SEYMOUR LUMANG	\$ 456.47
113736	5/30/2019	XPRESS PRINTING & EMBROIDERY LLC	\$ 5,876.00
113737	5/30/2019	CHAMPION AWARDS	\$ 259.50
113738	5/30/2019	CENTRIX THERAPY	\$ 13,275.00
113739	5/30/2019	ESMERALDA GRACIA	\$ 97.14
113740	5/30/2019	MAYELA CRISTAL SOLANA	\$ 358.74
113741	5/30/2019	EVENT AND SUPPLIERS INC.	\$ 5,890.50
113742	5/30/2019	ELIZABETH ARREDONDO	\$ 216.00
113743	5/30/2019	DAVID ROLANDO GARZA	\$ 216.00
113744	5/30/2019	RUSSELL PERALEZ	\$ 240.00
113745	5/30/2019	HOSA TA, INC	\$ 2,200.00
113746	5/30/2019	GOVCONNECTION,INC.	\$ 1,768.93
113747	5/30/2019	DOUBLETREE AUSTIN	\$ 477.41
113748	5/30/2019	KADUCEUS HOLDINGS INC.	\$ 8,190.00
113749	5/30/2019	ARTUROS BAR AND GRILL LLC	\$ 397.20
113750	5/30/2019	T & W TIRE LLC	\$ 51.95
113751	5/30/2019	THELMA CAMACHO	\$ 70.01

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113752	5/30/2019	VANESSA MARIE MANRRIQUE	\$ 237.60
113753	5/30/2019	FRANCES HINOJOSA	\$ 490.00
113754	5/30/2019	HOME2 SUITES COLLEGE STATION	\$ 6,804.50
113755	5/30/2019	LEARNING SCIENCES INTERNATIONAL LLC	\$ 2,097.00
113756	5/30/2019	AMERICAN SURVEILLANCE CO., INC.	\$ 40,707.32
113757	5/30/2019	APC BRANDS LLC	\$ 2,204.31
113758	5/30/2019	HIGH END ADVERTISING	\$ 1,700.00
113759	5/30/2019	ZARAPE VENTURES, LLC	\$ 107.40
113760	5/30/2019	JACQUELINE HINOJOSA	\$ 86.40
113761	5/30/2019	ILIANA TREVINO	\$ 155.54
113762	5/30/2019	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 81.56
113763	5/30/2019	PHARMACY TECHNICIAN CERTIFICATION	\$ 3,870.00
113764	5/30/2019	DELTA HOTELS MARRIOTT DALLAS ALLEN	\$ 558.39
113765	5/30/2019	BAR-B-CUTIE SMOKEHOUSE	\$ 700.00
113766	5/30/2019	RIVER PRODUCTIONS	\$ 2,500.00
113767	5/30/2019	MARIA DE JESUS RODRIGUEZ	\$ 1,500.00