

South Texas ISD Check Register Board Report September 2019

CHECK	DATE	VENDOR	AMOUNT
115142	9/5/2019	STERICYCLE INC	\$ 164.03
115143	9/5/2019	VERIZON WIRELESS	\$ 16,644.51
115144	9/5/2019	A & D PHONE SERVICE	\$ 240.00
115145	9/5/2019	CULLIGAN WATER CONDITIONING	\$ 737.50
115146	9/5/2019	ESS MIDWEST, INC.	\$ 4,397.00
115147	9/5/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 583.65
115148	9/5/2019	H E BUTT GROCERY	\$ 79.90
115149	9/5/2019	JULISSA HARO REYES	\$ 1,011.00
115150	9/5/2019	REDFISH RECYCLING	\$ 280.00
115151	9/5/2019	SOUTH TEXAS ASSOCIATION OF SCHOOLS	\$ 1,567.33
115152	9/5/2019	TRIEAGLE ENERGY, L.P	\$ 100,066.33
115153	9/5/2019	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 654.72
115154	9/12/2019	BURTON AUTO SUPPLY	\$ 212.82
115155	9/12/2019	EPES SOFTWARE INC	\$ 519.00
115156	9/12/2019	GULF COAST PAPER CO	\$ 418.11
115157	9/12/2019	O REILLY AUTOMOTIVE, INC.	\$ 65.06
115158	9/12/2019	OIL PATCH FUEL & SUPPLY INC	\$ 6,129.34
115159	9/12/2019	TEXAS GAS SERVICE	\$ 345.48
115160	9/12/2019	SONIA E RODRIGUEZ	\$ 106.49
115161	9/12/2019	CITY OF SAN BENITO WATERWORKS	\$ 1,436.56
115162	9/12/2019	ROBERT J LERMA	\$ 653.32
115163	9/12/2019	PSJA ISD	\$ 700.00
115164	9/12/2019	AUTO BUS AIR, INC.	\$ 216.39
115165	9/12/2019	HECTOR GONZALES	\$ 25.86
115166	9/12/2019	LA QUINTA-SOUTH PADRE	\$ 375.20
115167	9/12/2019	ARMANDO LIRA	\$ 121.80
115168	9/12/2019	RAMON LONGORIA	\$ 88.33
115169	9/12/2019	BARBARA HEATER	\$ 10.99
115170	9/12/2019	SYLVIA SANCHEZ GARZA	\$ 66.12
115171	9/12/2019	ROLANDO FLORES	\$ 148.56
115172	9/12/2019	SAM S WHOLESALE CLUB	\$ 176.74
115173	9/12/2019	GONZALEZ AUTO PARTS	\$ 476.00
115174	9/12/2019	MARLA R. KNAUB	\$ 122.30
115175	9/12/2019	INTERNATIONAL BACCALAUREATE	\$ 11,650.00
115176	9/12/2019	ABIEL J. CANTU	\$ 84.45
115177	9/12/2019	ADRIAN GARCIA	\$ 48.49
115178	9/12/2019	AMERICAN EXPRESS	\$ 1,445.59
115179	9/12/2019	AMERICAN SURVEILLANCE CO., INC.	\$ 37,720.96
115180	9/12/2019	BARNES & NOBLE INC	\$ 1,258.10
115181	9/12/2019	BARNES & NOBLE INC	\$ 3,485.95
115182	9/12/2019	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00
115183	9/12/2019	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 23,466.22
115184	9/12/2019	CAMERON APPRAISAL DISTRICT	\$ 29,420.00
115185	9/12/2019	CENTER FOR EQUITY & ADEQUACY IN	\$ 4,069.00
115186	9/12/2019	CENTRIX THERAPY	\$ 750.00
115187	9/12/2019	CHICK-FIL-A	\$ 40.72
115188	9/12/2019	CITY OF BROWNSVILLE	\$ 50.00
115189	9/12/2019	CITY OF EDINBURG	\$ 2,415.74

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115190	9/12/2019	CRYSTAL SOLIS	\$ 61.13
115191	9/12/2019	CURTIS 1000, INC.	\$ 2,192.26
115192	9/12/2019	DATA RECOGNITION CORPORATION	\$ 337.75
115193	9/12/2019	DOUBLE TREE HILTON	\$ 284.62
115194	9/12/2019	DOUGLAS E BUCHANAN	\$ 970.35
115195	9/12/2019	EDUARDO LARRY CANTU	\$ 40.02
115196	9/12/2019	EDUARDO ROBERTO RODRIGUEZ	\$ 70.06
115197	9/12/2019	EMMA, INC.	\$ 2,958.72
115198	9/12/2019	ERNESTINA GUAJARDO	\$ 23.20
115199	9/12/2019	FARIA SYSTEMS INC.	\$ 5,610.00
115200	9/12/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,499.63
115201	9/12/2019	GRACIELA CAMARGO	\$ 53.71
115202	9/12/2019	GRECIA M. MARTINEZ	\$ 80.00
115203	9/12/2019	HAYES SOFTWARE SYSTEMS	\$ 7,000.00
115204	9/12/2019	HECTOR ROJAS	\$ 980.00
115205	9/12/2019	HENRY LEVRIER	\$ 42.34
115206	9/12/2019	HIDALGO COUNTY TAX OFFICE	\$ 7.50
115208	9/12/2019	HOGTOWN MASCOTS INC.	\$ 825.20
115209	9/12/2019	HOMERO GARCIA	\$ 184.44
115210	9/12/2019	IRMA PEREZ-TREVINO	\$ 163.47
115211	9/12/2019	ISRAEL G. QUINTANILLA	\$ 679.66
115212	9/12/2019	JAIME R. SOLIS	\$ 79.34
115213	9/12/2019	JAVIER FARIAS	\$ 30.39
115214	9/12/2019	JOSEFINA DE LA CERDA	\$ 104.57
115215	9/12/2019	MANUEL RICARDO VILLARREAL, DDS	\$ 59.74
115216	9/12/2019	MARGARITA GARCIA	\$ 17.52
115217	9/12/2019	MARISSA VAIZ	\$ 128.24
115218	9/12/2019	MARTIN CASTILLO JR.	\$ 38.63
115219	9/12/2019	MCALLEN ISD	\$ 2,500.00
115220	9/12/2019	MEXICAN AMERICAN SCHOOL BOARD	\$ 750.00
115221	9/12/2019	MID VALLEY TRACK CLUB	\$ 200.00
115222	9/12/2019	MID VALLEY TRAILER REPAIR, INC	\$ 7,056.00
115223	9/12/2019	NATIONAL SIGNS, LLC	\$ 11,986.05
115224	9/12/2019	NETWORKFLEET	\$ 2,425.60
115225	9/12/2019	NSBA	\$ 5,206.25
115226	9/12/2019	PROTECTION ONE ALARM MONITORING	\$ 175.68
115227	9/12/2019	RAMON MONTALVO, III	\$ 9.17
115228	9/12/2019	REDFISH RECYCLING	\$ 195.82
115229	9/12/2019	RICE UNIVERSITY	\$ 14,661.00
115230	9/12/2019	RICHARD FLEMING, MD	\$ 26.91
115231	9/12/2019	RICOH USA, INC	\$ 2,077.96
115232	9/12/2019	SCHOOLDUDE.COM	\$ 6,753.37
115233	9/12/2019	STAPLES BUSINESS ADVANTAGE	\$ 33.96
115234	9/12/2019	SYLVIA S. LOPEZ	\$ 43.96
115235	9/12/2019	T & W TIRE LLC	\$ 363.94
115236	9/12/2019	TASB, INC	\$ 4,525.00
115237	9/12/2019	TASBO	\$ 270.00
115238	9/12/2019	TERRACON CONSULTANTS, INC.	\$ 7,600.00

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115239	9/12/2019	TEXAS ASSOCIATION OF COMMUNITY	\$ 1,175.00
115240	9/12/2019	TEXAS ASSOCIATION OF SCHOOL	\$ 364.09
115241	9/12/2019	THE MONITOR-AIM MEDIA TEXAS	\$ 2,636.40
115242	9/12/2019	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,812.00
115243	9/12/2019	UNITED STATES POSTAL SERVICE	\$ 2,000.00
115244	9/12/2019	VIVIAN GALLOSO	\$ 48.49
115245	9/12/2019	WALSH, GALLEGOS, TREVINO,	\$ 14,453.57
115246	9/12/2019	YAQUELIN MAGANA	\$ 131.20
115247	9/12/2019	YELLOW FOLDER, LLC	\$ 5,400.00
115248	9/12/2019	YOLANDA CUELLAR	\$ 20.30
115249	9/12/2019	HILTON GARDEN INN	\$ 208.70
115250	9/12/2019	HILTON GARDEN INN	\$ 439.56
115251	9/19/2019	AMERICAN EXPRESS	\$ 803.37
115252	9/19/2019	ASCD-ASSOCIATION FOR	\$ 169.00
115253	9/19/2019	STERICYCLE INC	\$ 164.03
115254	9/19/2019	BORDERLAND HARDWARE	\$ 47.36
115255	9/19/2019	BURTON AUTO SUPPLY	\$ 227.27
115256	9/19/2019	H E BUTT GROCERY	\$ 679.02
115257	9/19/2019	CENTRAL PLUMBING	\$ 29.21
115258	9/19/2019	FEDEX	\$ 24.60
115259	9/19/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 8,604.04
115260	9/19/2019	GRAINGER	\$ 57.48
115261	9/19/2019	GUTHRIE'S LOCKSMITH SHOP	\$ 42.50
115262	9/19/2019	GULF COAST PAPER CO	\$ 7,051.00
115263	9/19/2019	O REILLY AUTOMOTIVE, INC.	\$ 148.06
115264	9/19/2019	LONGHORN BUS SALES, LLC	\$ 105.80
115265	9/19/2019	THE MONITOR-AIM MEDIA TEXAS	\$ 83.88
115266	9/19/2019	OIL PATCH FUEL & SUPPLY INC	\$ 12,254.73
115267	9/19/2019	JORGE TREVINO	\$ 414.24
115268	9/19/2019	OFFICE DEPOT, INC.	\$ 2,466.94
115269	9/19/2019	RISICA & SONS	\$ 312.13
115270	9/19/2019	VALLEY MORNING STAR	\$ 156.00
115271	9/19/2019	WAL-MART COMMUNITY BRC	\$ 292.54
115272	9/19/2019	WILLACY CO APPRAISAL DISTRICT	\$ 4,336.11
115273	9/19/2019	XEROX CORPORATION	\$ 10,401.18
115274	9/19/2019	LONE STAR GLASS & MIRROR	\$ 350.00
115275	9/19/2019	LUBY S CAFETERIA	\$ 65.94
115276	9/19/2019	WHATABURGER HOME OFFICE	\$ 91.83
115277	9/19/2019	TROXELL COMMUNICATIONS INC	\$ 1,338.12
115278	9/19/2019	EMILIO R FLORES	\$ 408.50
115279	9/19/2019	AUTO BUS AIR, INC.	\$ 183.55
115280	9/19/2019	TEXAS ASCD	\$ 1,500.00
115281	9/19/2019	UPPER VALLEY MAIL SERVICES, LLC	\$ 3,496.18
115282	9/19/2019	STAPLES BUSINESS ADVANTAGE	\$ 285.70
115283	9/19/2019	CIROS RESTAURANT	\$ 127.65
115284	9/19/2019	MOAK, CASEY & ASSOCIATES, INC	\$ 1,650.00
115285	9/19/2019	JOHNSTONE SUPPLY-PHARR	\$ 165.66
115286	9/19/2019	LA QUINTA-SOUTH PADRE	\$ 208.68

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115287	9/19/2019	PITSCO, INC.	\$ 369.71
115288	9/19/2019	UNIVERSITY OF TEXAS AT AUSTIN	\$ 8,200.00
115289	9/19/2019	NATIONAL ASSO OF SCHOOL NURSES	\$ 159.50
115290	9/19/2019	BARNES & NOBLE INC	\$ 637.20
115291	9/19/2019	IRMA CASTILLO	\$ 103.06
115292	9/19/2019	MARIA D. OCHOA	\$ 181.42
115293	9/19/2019	VIRGINIA LEONARDELLI	\$ 78.00
115294	9/19/2019	CANON FINANCIAL SERVICES	\$ 123.97
115295	9/19/2019	TEXAS IB SCHOOLS	\$ 300.00
115296	9/19/2019	JOSEPH WILSON	\$ 467.62
115297	9/19/2019	CM GRAPHICS & SIGNS	\$ 259.90
115298	9/19/2019	SAM S WHOLESALE CLUB	\$ 515.84
115299	9/19/2019	MARIA P. MON	\$ 129.46
115300	9/19/2019	GONZALEZ AUTO PARTS	\$ 2,229.95
115301	9/19/2019	JASON S DELI	\$ 517.30
115302	9/19/2019	RAPTOR TECHNOLOGIES, INC.	\$ 1,557.00
115303	9/19/2019	MARLA R. KNAUB	\$ 123.66
115304	9/19/2019	SMART COM TELEPHONE, LLC	\$ 16,775.76
115305	9/19/2019	THE E.W SCRIPPS COMPANY	\$ 172.50
115306	9/19/2019	BLANCA ELVIRA NIETO	\$ 129.46
115307	9/19/2019	MARCOS LEONEL FLORES	\$ 130.86
115308	9/19/2019	HILTON HOUSTON PLAZA	\$ 1,807.08
115309	9/19/2019	APOLLO TOWING	\$ 363.25
115310	9/19/2019	CANDACE YVONNE GUILLEN	\$ 40.60
115311	9/19/2019	CYNTHIA ANN DE LA GARZA GONZALES	\$ 367.49
115312	9/19/2019	VICTORIA A. MARIN	\$ 91.40
115313	9/19/2019	ADOLFO CAMPOS	\$ 280.00
115314	9/19/2019	CLASS A THERAPEUTIC &	\$ 1,385.00
115315	9/19/2019	MARIA G. SALINAS	\$ 3.24
115316	9/19/2019	HIDALGO COUNTY TAX OFFICE	\$ 22.50
115317	9/19/2019	MONIQUE AVILA	\$ 22.74
115318	9/19/2019	HIDALGO INDEPENDENT SCHOOL DISTRICT	\$ 200.00
115319	9/19/2019	MARIA G. SALINAS	\$ 100.00
115320	9/19/2019	CENTRIX THERAPY	\$ 600.00
115321	9/19/2019	NEOPOST USA INC.	\$ 161.52
115322	9/19/2019	NEARPOD INC.	\$ 4,236.20
115323	9/19/2019	S3STRATEGIES, LLC	\$ 3,500.00
115324	9/19/2019	T & W TIRE LLC	\$ 7.00
115325	9/19/2019	ALMA Q. ALVAREZ	\$ 22.62
115326	9/19/2019	RGV CPR, LLC	\$ 100.00
115327	9/19/2019	CHICK-FIL-A	\$ 119.00
115328	9/19/2019	ESS MIDWEST, INC.	\$ 10,808.00
115329	9/19/2019	ALDO SOLIS	\$ 100.00
115330	9/19/2019	TERRACON CONSULTANTS, INC.	\$ 1,800.00
115331	9/19/2019	REYNALDO CANTU JR.	\$ 116.93
115332	9/19/2019	CARLOS RODRIGUEZ	\$ 105.50
115333	9/19/2019	AFFINITY INSURANCE SERVICES, INC.	\$ 2,382.00
115334	9/26/2019	JANIE CHAVEZ	\$ 33.87

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115335	9/26/2019	AMERICAN CHEMICAL SOCIETY	\$ 265.00
115336	9/26/2019	BSN SPORTS/US GAMES	\$ 4,984.49
115337	9/26/2019	AMERICAN EXPRESS	\$ 10,966.98
115338	9/26/2019	AMERICAN EXPRESS	\$ 98.50
115339	9/26/2019	GOMEZ, MENDEZ, SAENZ, INC.	\$ 5,721.36
115340	9/26/2019	BLICK ART MATERIALS	\$ 2,669.72
115341	9/26/2019	BORDERLAND HARDWARE	\$ 76.96
115342	9/26/2019	THE BROWNSVILLE HERALD	\$ 166.40
115343	9/26/2019	CED	\$ 20.17
115344	9/26/2019	H E BUTT GROCERY	\$ 165.90
115345	9/26/2019	CENTRAL PLUMBING	\$ 268.75
115346	9/26/2019	EBSCO INDUSTRIES, INC.	\$ 8,351.00
115347	9/26/2019	EPES SOFTWARE INC	\$ 173.00
115348	9/26/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 13,952.65
115349	9/26/2019	GRAINGER	\$ 200.13
115350	9/26/2019	GUTHRIE'S LOCKSMITH SHOP	\$ 137.50
115351	9/26/2019	GULF COAST PAPER CO	\$ 4,201.50
115352	9/26/2019	O REILLY AUTOMOTIVE, INC.	\$ 82.54
115353	9/26/2019	HARLINGEN CONSOLIDATED	\$ 5,000.00
115354	9/26/2019	HIDALGO COUNTY APPRAISAL DIST	\$ 44,328.75
115355	9/26/2019	LONGHORN BUS SALES, LLC	\$ 1,252.40
115356	9/26/2019	MCALLEN ISD	\$ 2,500.00
115357	9/26/2019	THE MONITOR-AIM MEDIA TEXAS	\$ 2,569.38
115358	9/26/2019	ELSEVIER B.V.	\$ 983.40
115359	9/26/2019	OIL PATCH FUEL & SUPPLY INC	\$ 13,728.84
115360	9/26/2019	ORIENTAL TRADING	\$ 200.41
115361	9/26/2019	JORGE TREVINO	\$ 901.36
115362	9/26/2019	OFFICE DEPOT, INC.	\$ 1,729.04
115363	9/26/2019	TEXAS GAS SERVICE	\$ 252.82
115364	9/26/2019	SAN BENITO NEWS	\$ 60.00
115365	9/26/2019	TASSP	\$ 240.00
115366	9/26/2019	WARDS EARTH SCIENCE	\$ 2,054.68
115367	9/26/2019	BIBLIOTHECA INC.	\$ 7,441.59
115368	9/26/2019	SHERWIN WILLIAMS	\$ 107.40
115369	9/26/2019	EDUCATION WEEK	\$ 79.00
115370	9/26/2019	CDW GOVERNMENT, INC.	\$ 1,273.33
115371	9/26/2019	MCCOY CORPORATION	\$ 201.98
115372	9/26/2019	EMILIO R FLORES	\$ 84.50
115373	9/26/2019	PEARSON EDUCATION	\$ 858.59
115374	9/26/2019	AUTO BUS AIR, INC.	\$ 1,489.55
115375	9/26/2019	SCHOOL NURSE SUPPLY	\$ 602.84
115376	9/26/2019	ENNA LUGO	\$ 86.40
115377	9/26/2019	COLLEGE ENTRANCE EXAMINATION BOARD	\$ 1,050.00
115378	9/26/2019	FUDDRUCKERS	\$ 336.00
115379	9/26/2019	RAFAEL VIERA	\$ 189.08
115380	9/26/2019	UPPER VALLEY MAIL SERVICES, LLC	\$ 156.25
115381	9/26/2019	AMAZON.COM (BILLING DEPT)	\$ 640.04
115382	9/26/2019	STAPLES BUSINESS ADVANTAGE	\$ 1,171.56

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115383	9/26/2019	EFRAIN GARZA	\$ 88.04
115384	9/26/2019	ABC CLIO	\$ 4,368.00
115385	9/26/2019	NOODLE TOOLS, INC	\$ 588.00
115386	9/26/2019	SHANDS BROOKS TRAVEL AGENCY	\$ 402.60
115387	9/26/2019	JOHNSTONE SUPPLY-PHARR	\$ 59.00
115388	9/26/2019	EL PATO MEXICAN FOOD LP	\$ 48.24
115389	9/26/2019	DELGAR FOODS, LLC	\$ 35.26
115390	9/26/2019	POCKET NURSE	\$ 2,843.25
115391	9/26/2019	LINEBARGER GOGGAN BLAIR &	\$ 44,225.79
115392	9/26/2019	MORRISON SUPPLY	\$ 120.99
115393	9/26/2019	BARNES & NOBLE INC	\$ 1,880.00
115394	9/26/2019	RGV GLASS, INC.	\$ 185.00
115395	9/26/2019	LUNA PLUMBING	\$ 350.00
115396	9/26/2019	NATIONAL HEALTHCAREER ASSN	\$ 35,875.83
115397	9/26/2019	RICE UNIVERSITY	\$ 5,400.00
115398	9/26/2019	NEWBART PRODUCTS, INC.	\$ 322.03
115399	9/26/2019	THE COLLEGE BOARD	\$ 400.00
115400	9/26/2019	SAM S WHOLESALE CLUB	\$ 49.02
115401	9/26/2019	POCKET NURSE	\$ 105.07
115402	9/26/2019	AMERICAN ASSOCIATION FOR THE	\$ 1,440.00
115403	9/26/2019	CITY OF SAN BENITO	\$ 250.00
115404	9/26/2019	DAVID HOUSTON	\$ 393.30
115405	9/26/2019	CHICK FIL A	\$ 108.00
115406	9/26/2019	STRIVVEN MEDIA LLC	\$ 5,100.00
115407	9/26/2019	INTERNATIONAL BACCALAUREATE	\$ 450.00
115408	9/26/2019	SOUNDZABOUND MUSIC, LLC	\$ 483.00
115409	9/26/2019	CENTRAL AIR & HEATING SERVICE	\$ 76,750.00
115410	9/26/2019	HILTON HOUSTON PLAZA	\$ 520.45
115411	9/26/2019	EAST RIO HONDO	\$ 14,361.15
115412	9/26/2019	MR. G ELSA BUTANE INC	\$ 963.75
115413	9/26/2019	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 2,348.91
115414	9/26/2019	CYNTHIA ANN DE LA GARZA GONZALES	\$ 25.12
115415	9/26/2019	SHMOOP UNIVERSITY, INC	\$ 5,000.00
115416	9/26/2019	VICTORIA A. MARIN	\$ 739.47
115417	9/26/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 11,371.87
115418	9/26/2019	HECTOR ROJAS	\$ 245.00
115419	9/26/2019	GEORGINA R. VELA	\$ 220.05
115420	9/26/2019	MARINNA CHRISTINA SPRAWLS	\$ 48.72
115421	9/26/2019	NANCY S. TALAVERA	\$ 82.09
115422	9/26/2019	NATIONAL ASSOC OF SCHOOL NURSES	\$ 159.50
115423	9/26/2019	GRADECAM, LLC	\$ 2,340.00
115424	9/26/2019	TOM BROCK FORMS	\$ 214.82
115425	9/26/2019	YAEL LEAL	\$ 192.69
115426	9/26/2019	SOUTH TEXAS COLLEGE	\$ 3,725.00
115427	9/26/2019	JESUS FLORES	\$ 756.37
115428	9/26/2019	JANIE HERNANDEZ	\$ 196.87
115429	9/26/2019	APRIL GONZALES	\$ 73.92
115430	9/26/2019	FUELMAN	\$ 210.31

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115431	9/26/2019	NOBLE TEXAS BUILDERS,LLC	\$ 114,992.70
115432	9/26/2019	CENTRIX THERAPY	\$ 1,500.00
115433	9/26/2019	LYNX UNIFORMS INC.	\$ 791.00
115434	9/26/2019	CITY OF MERCEDES	\$ 10,031.22
115435	9/26/2019	CITY OF MERCEDES	\$ 100.00
115436	9/26/2019	CALVARY BAPTIST CHURCH	\$ 400.00
115437	9/26/2019	VERONICA CASTRO	\$ 196.87
115438	9/26/2019	LAURA ABIGAIL CAVAZOS	\$ 78.00
115439	9/26/2019	NAIKU, INC.	\$ 3,652.50
115440	9/26/2019	GOVCONNECTION,INC.	\$ 98.46
115441	9/26/2019	T & W TIRE LLC	\$ 1,500.56
115442	9/26/2019	HILLYARD, INC	\$ 150.68
115443	9/26/2019	SUZETTE BUSTOS	\$ 385.76
115444	9/26/2019	AMERICAN SURVEILLANCE CO., INC.	\$ 38,275.84
115445	9/26/2019	HIGH END ADVERTISING	\$ 29.98
115446	9/26/2019	MARCO A. LARA, JR.	\$ 434.40
115447	9/26/2019	G&G CONTRACTORS	\$ 40,880.12
115448	9/26/2019	ADAVANTAGE IMAGING SUPPLY, INC.	\$ 1,062.00
115449	9/26/2019	KIMBERLY J. GARZA	\$ 74.88
115450	9/26/2019	KYUNG LEE	\$ 74.88
115451	9/26/2019	CASSANDRA MARTINEZ	\$ 74.88
115452	9/26/2019	AFFINITY INSURANCE SERVICES, INC.	\$ 6,344.00
115453	9/26/2019	LETICIA PENA	\$ 122.03
115454	9/26/2019	SHERATON GEORGETOWN TEXAS HOTEL	\$ 160.50
115455	9/26/2019	FOREST RIDGE HOSPITALITY, LLC	\$ 313.04