

South Texas ISD Check Register Board Report June 2019

CHECK	DATE	VENDOR	AMOUNT
113768	6/5/2019	PRAXAIR	\$ 134.99
113769	6/5/2019	AMERICAN EXPRESS	\$ 226.48
113770	6/5/2019	AMERICAN EXPRESS	\$ 49.25
113771	6/5/2019	BORDERLAND HARDWARE	\$ 2.98
113772	6/5/2019	CED	\$ 35.95
113773	6/5/2019	BURTON AUTO SUPPLY	\$ 3,902.29
113774	6/5/2019	H E BUTT GROCERY	\$ 1,014.33
113775	6/5/2019	CAMT- CONFERENCE FOR THE	\$ 885.00
113776	6/5/2019	CITY OF EDINBURG	\$ 2,466.82
113777	6/5/2019	CULLIGAN WATER CONDITIONING	\$ 245.00
113778	6/5/2019	ALMA NORMA FIGUEROA	\$ 38.40
113779	6/5/2019	FEDEX	\$ 381.07
113780	6/5/2019	FLINN SCIENTIFIC INC	\$ 17.04
113781	6/5/2019	VERIZON WIRELESS	\$ 1,157.97
113782	6/5/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 2,842.07
113783	6/5/2019	A & D PHONE SERVICE	\$ 240.00
113784	6/5/2019	GULF COAST PAPER CO	\$ 4,297.56
113785	6/5/2019	O REILLY AUTOMOTIVE, INC.	\$ 2,914.99
113786	6/5/2019	LASERLUX	\$ 312.00
113787	6/5/2019	JOSE V. LAMAS	\$ 93.60
113788	6/5/2019	LONGHORN BUS SALES, LLC	\$ 2,322.78
113789	6/5/2019	NORMA B. SANCHEZ	\$ 42.34
113790	6/5/2019	MATT S CASH & CARRY	\$ 73.96
113791	6/5/2019	HOUGHTON MIFFLIN COMPANY	\$ 49,500.00
113792	6/5/2019	ROBERT NAVARRO	\$ 196.87
113793	6/5/2019	OIL PATCH FUEL & SUPPLY INC	\$ 17,793.92
113794	6/5/2019	UNIVERISTY OF TEXAS RGV	\$ 24,959.16
113795	6/5/2019	OFFICE DEPOT, INC.	\$ 244.18
113796	6/5/2019	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 1,685.00
113797	6/5/2019	HENRY SCHEIN INC	\$ 916.56
113798	6/5/2019	TASSP	\$ 516.00
113799	6/5/2019	TEXAS ASSOCIATION OF SCHOOL	\$ 295.00
113800	6/5/2019	VALLEY TROPHIES	\$ 23.55
113801	6/5/2019	WAL-MART COMMUNITY BRC	\$ 580.66
113802	6/5/2019	XEROX CORPORATION	\$ 797.41
113803	6/5/2019	SHERWIN WILLIAMS	\$ 1,492.50
113804	6/5/2019	PETROLEUM SOLUTIONS INC	\$ 883.25
113805	6/5/2019	LUBY S CAFETERIA	\$ 449.51
113806	6/5/2019	JOSTENS	\$ 1,676.69
113808	6/5/2019	MCCOY CORPORATION	\$ 343.27
113809	6/5/2019	AUTO BUS AIR, INC.	\$ 974.39
113810	6/5/2019	OAK FARMS - SAN ANTONIO	\$ 4,709.70
113811	6/5/2019	RAFAEL VIERA	\$ 70.01
113812	6/5/2019	HOWARD S. WILEY	\$ 1,454.20
113813	6/5/2019	AMAZON.COM (BILLING DEPT)	\$ 1,305.95
113814	6/5/2019	STAPLES BUSINESS ADVANTAGE	\$ 29.42
113815	6/5/2019	SOUTH TEXAS BALFOUR	\$ 1,042.50
113816	6/5/2019	PROJECT LEAD THE WAY, INC.	\$ 8,150.00
113817	6/5/2019	ALLEGRA PRINT & IMAGING	\$ 614.80

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113818	6/5/2019	RACHEL PUCKETT	\$ 196.87
113819	6/5/2019	GATTI'S PIZZA (#409)	\$ 1,960.00
113820	6/5/2019	HECTOR GONZALES	\$ 127.55
113821	6/5/2019	MSC INDUSTRIAL SUPPLY CO INC	\$ 1,126.15
113822	6/5/2019	HILTON AUSTIN HOTEL	\$ 814.23
113823	6/5/2019	HOME DEPOT CREDIT SERVICES	\$ 268.80
113824	6/5/2019	SHANDS BROOKS TRAVEL AGENCY	\$ 3,582.10
113825	6/5/2019	JOHNSTONE SUPPLY-PHARR	\$ 101.76
113826	6/5/2019	JOHNSON SUPPLY	\$ 1,079.60
113827	6/5/2019	TRI-COUNTY COMMUNICATIONS, LTD	\$ 7,445.00
113828	6/5/2019	RAINBOW PIZZA LLC	\$ 4,627.37
113829	6/5/2019	WOODBURN PRESS	\$ 697.60
113830	6/5/2019	SPECIALTY ADVERTISERS	\$ 1,076.08
113831	6/5/2019	RAMON LONGORIA	\$ 146.86
113832	6/5/2019	LOWE S	\$ 19,910.09
113833	6/5/2019	YAQUELIN MAGANA	\$ 80.64
113834	6/5/2019	LENSEC LLC	\$ 5,379.00
113835	6/5/2019	TEAM GRAPHIX AND AWARDS	\$ 1,578.50
113836	6/5/2019	AFFINITYWEAR, INC.	\$ 38.50
113837	6/5/2019	THE COLLEGE BOARD	\$ 5,209.50
113838	6/5/2019	UNIV. OF TEXAS AUSTIN HIGH SCHOOL	\$ 2,225.00
113839	6/5/2019	SAM S WHOLESALE CLUB	\$ 1,038.06
113840	6/5/2019	ISRAEL G. QUINTANILLA	\$ 327.71
113841	6/5/2019	PREMIER AWARDS & GIFTS	\$ 35.10
113842	6/5/2019	JASON S DELI	\$ 542.94
113843	6/5/2019	CHICK FIL A	\$ 121.58
113844	6/5/2019	1ST FP SERVICES, LLC	\$ 3,325.00
113845	6/5/2019	MARCOS LEONEL FLORES	\$ 55.80
113846	6/5/2019	4IMPRINT, INC.	\$ 6,361.02
113847	6/5/2019	COMFORT SUITES	\$ 7,626.96
113848	6/5/2019	DRURY INN & SUITES	\$ 12,614.36
113849	6/5/2019	JOSE J. FAZ	\$ 29.23
113850	6/5/2019	MARIA G. VILLARREAL	\$ 1,438.50
113851	6/5/2019	TEXAS A&M HEALTH SCIENCE CENTER	\$ 3,256.20
113852	6/5/2019	UNITED STATES CHESS FEDERATION	\$ 960.00
113853	6/5/2019	SONIA BROWN	\$ 376.67
113854	6/5/2019	RADNIK ROBERT A.	\$ 2,826.04
113855	6/5/2019	DOUBLETREE SUITES BY HILTON AUSTIN	\$ 1,235.67
113856	6/5/2019	TEACHING SYSTEMS, INC	\$ 219.95
113857	6/5/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 826.94
113858	6/5/2019	YELLOW FOLDER, LLC	\$ 1,800.00
113859	6/5/2019	CLASS A THERAPEUTIC &	\$ 20,740.00
113860	6/5/2019	MARIA G. SALINAS	\$ 73.54
113861	6/5/2019	ROSA MARIA GONZALEZ	\$ 50.40
113862	6/5/2019	NANCY S. TALAVERA	\$ 110.93
113863	6/5/2019	REDFISH RECYCLING	\$ 131.51
113864	6/5/2019	TONIE'S FLOWERS	\$ 400.00
113865	6/5/2019	KELLY SERVICES, INC.	\$ 354.90
113866	6/5/2019	MAIN EVENT ENTERTAINMENT	\$ 1,241.12

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CHECK	DATE	VENDOR	AMOUNT
113867	6/5/2019	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 22,341.45
113868	6/5/2019	BALFOUR, INC.	\$ 3,824.84
113869	6/5/2019	ESTHELA PACHECO	\$ 93.60
113870	6/5/2019	THE UNIVERSITY OF TEXAS	\$ 27,116.66
113871	6/5/2019	PETER PIPER PIZZA	\$ 1,771.00
113872	6/5/2019	XPRESS PRINTING & EMBROIDERY LLC	\$ 1,580.00
113873	6/5/2019	CENTRIX THERAPY	\$ 13,800.00
113874	6/5/2019	LYNX UNIFORMS INC.	\$ 447.00
113875	6/5/2019	YOLANDA PARTIDA	\$ 80.64
113876	6/5/2019	SYSCO CENTRAL TEXAS, INC	\$ 1,373.98
113877	6/5/2019	ESMERALDA GRACIA	\$ 230.40
113878	6/5/2019	RIO GRANDE CONCRETE ACCESS & SUPPLI	\$ 127.58
113879	6/5/2019	ANGELICA RODRIGUEZ	\$ 222.72
113880	6/5/2019	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,215.00
113881	6/5/2019	KNAPP MEDICAL GROUP	\$ 80.00
113882	6/5/2019	ELIZABETH ARREDONDO	\$ 4,250.20
113883	6/5/2019	MARTHA GARCIA	\$ 4,470.00
113884	6/5/2019	HOSA TA, INC	\$ 1,980.00
113885	6/5/2019	GOVCONNECTION,INC.	\$ 189.00
113886	6/5/2019	NETWORKFLEET	\$ 2,425.60
113887	6/5/2019	DESTANIE'S CREATIONS	\$ 280.00
113888	6/5/2019	TEXAS HEALTH OCCUPATIONS ASSOC.	\$ 1,600.00
113889	6/5/2019	TERESITAS AT LOS LAGOS	\$ 180.00
113890	6/5/2019	TRIEAGLE ENERGY, L.P	\$ 66,554.96
113891	6/5/2019	EDUARDO RIOS	\$ 4,711.20
113892	6/5/2019	T & W TIRE LLC	\$ 162.85
113893	6/5/2019	EMERGENCE MEDICINE, PA	\$ 1,200.00
113894	6/5/2019	ERENDIRA A. GARCIA	\$ 230.40
113895	6/5/2019	FRANCES HINOJOSA	\$ 532.00
113896	6/5/2019	IRENE H. SILLER	\$ 466.90
113897	6/5/2019	CENTERPLATE	\$ 2,288.53
113898	6/5/2019	ROBERT SANCHEZ	\$ 1,440.00
113899	6/5/2019	JOHN PAUL ARRIOLA	\$ 500.00
113900	6/5/2019	OASIS PRO DRY CLEANERS	\$ 601.50
113901	6/5/2019	CHICK-FIL-A	\$ 1,059.50
113902	6/5/2019	LEARNING SCIENCES INTERNATIONAL LLC	\$ 699.00
113903	6/5/2019	LUZ GRISELDA ZAMORA	\$ 257.75
113904	6/5/2019	GUALBERTO BENNETT JR	\$ 387.99
113905	6/5/2019	ESS MIDWEST, INC.	\$ 43,148.75
113906	6/5/2019	MELISSA CANTU	\$ 1,104.84
113907	6/5/2019	TANYA A. CASTRO	\$ 4,298.14
113908	6/5/2019	EDUARDO ROBERTO RODRIGUEZ	\$ 78.25
113909	6/5/2019	TINY BUS COLLECTIVE, LLC	\$ 1,331.25
113910	6/5/2019	LISA M. AGUILAR	\$ 68.15
113911	6/5/2019	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 148.00
113912	6/5/2019	CLAUDIA B. GUILLEN	\$ 855.00
113913	6/5/2019	TENZO MCALLEN, LLC.	\$ 7,000.00
113914	6/5/2019	JUAN ANTONIO GARCIA	\$ 97.92
113915	6/5/2019	HOUSTON AQUARIUM, INC.	\$ 290.00

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113916	6/5/2019	MARRIOTT SUGAR LAND TOWN CENTER	\$ 864.00
113923	6/12/2019	AMERICAN EXPRESS	\$ 2,297.36
113924	6/12/2019	AMERICAN EXPRESS	\$ 49.25
113925	6/12/2019	AMERICAN EXPRESS	\$ 268.00
113926	6/12/2019	AMERICAN EXPRESS	\$ 73.16
113927	6/12/2019	APPLE COMPUTER INC	\$ 49.00
113928	6/12/2019	CED	\$ 1,384.48
113929	6/12/2019	BURTON AUTO SUPPLY	\$ 632.82
113930	6/12/2019	H E BUTT GROCERY	\$ 725.70
113931	6/12/2019	CAMERON APPRAISAL DISTRICT	\$ 29,420.00
113932	6/12/2019	CULLIGAN WATER CONDITIONING	\$ 42.50
113933	6/12/2019	FEDEX	\$ 117.14
113934	6/12/2019	FLINN SCIENTIFIC INC	\$ 5,915.09
113935	6/12/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,997.92
113936	6/12/2019	HYATT REGENCY DALLAS	\$ 1,648.08
113937	6/12/2019	GULF COAST PAPER CO	\$ 13,210.47
113938	6/12/2019	O REILLY AUTOMOTIVE, INC.	\$ 922.05
113939	6/12/2019	LEGAL DIGEST	\$ 185.00
113940	6/12/2019	LABATT FOOD SERVICE	\$ 44,427.69
113941	6/12/2019	LONGHORN BUS SALES, LLC	\$ 13,672.09
113942	6/12/2019	MATT S CASH & CARRY	\$ 78.16
113943	6/12/2019	THE MONITOR-AIM MEDIA TEXAS	\$ 1,661.84
113944	6/12/2019	ROBERT NAVARRO	\$ 383.50
113945	6/12/2019	OIL PATCH FUEL & SUPPLY INC	\$ 14,775.86
113946	6/12/2019	JORGE TREVINO	\$ 786.00
113947	6/12/2019	OFFICE DEPOT, INC.	\$ 1,485.63
113948	6/12/2019	TEXAS GAS SERVICE	\$ 313.69
113949	6/12/2019	CITY OF SAN BENITO WATERWORKS	\$ 1,401.82
113950	6/12/2019	HENRY SCHEIN INC	\$ 237.20
113951	6/12/2019	SCHOOL SPECIALTY INC	\$ 332.23
113952	6/12/2019	TASBO	\$ 205.00
113953	6/12/2019	TASB	\$ 2,765.00
113954	6/12/2019	UNIFIRST HOLDINGS INC	\$ 2,062.82
113955	6/12/2019	WAL-MART COMMUNITY BRC	\$ 201.03
113956	6/12/2019	WARDS EARTH SCIENCE	\$ 1,455.50
113957	6/12/2019	XEROX CORPORATION	\$ 7,012.04
113958	6/12/2019	HOMERO GARCIA	\$ 114.09
113959	6/12/2019	EXQUISITA TORTILLAS	\$ 274.45
113960	6/12/2019	EMILIO R FLORES	\$ 195.00
113961	6/12/2019	B & H PHOTO-VIDEO	\$ 749.95
113962	6/12/2019	AUTO BUS AIR, INC.	\$ 1,508.35
113963	6/12/2019	PPG ARCHITECTURAL FINISHES	\$ 197.98
113964	6/12/2019	OAK FARMS - SAN ANTONIO	\$ 4,284.44
113965	6/12/2019	LINDA SAUCEDA	\$ 646.21
113966	6/12/2019	COLLEGE ENTRANCE EXAMINATION BOARD	\$ 47,703.73
113967	6/12/2019	COLLEGE ENTRANCE EXAMINATION BOARD	\$ 855.00
113968	6/12/2019	FUEL INJECTION SERVICE, INC	\$ 398.00
113969	6/12/2019	UT HEALTH SCIENCE CENTER AT SA	\$ 7,900.00
113970	6/12/2019	YOLANDA M GARCIA	\$ 50.40

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113971	6/12/2019	UPPER VALLEY MAIL SERVICES, LLC	\$ 2,103.77
113972	6/12/2019	AMAZON.COM (BILLING DEPT)	\$ 424.44
113973	6/12/2019	STAPLES BUSINESS ADVANTAGE	\$ 1,843.67
113974	6/12/2019	RAUL INFANTE	\$ 20.00
113975	6/12/2019	MIGUEL VARGAS	\$ 950.00
113976	6/12/2019	SHARON KAISER	\$ 6,814.20
113977	6/12/2019	ALLEGRA PRINT & IMAGING	\$ 4,299.82
113978	6/12/2019	RENTAL WORLD	\$ 186.96
113979	6/12/2019	NATIONAL EDUCATOR S LAW	\$ 410.00
113980	6/12/2019	ANA L. CASTRO	\$ 229.33
113981	6/12/2019	SHANDS BROOKS TRAVEL AGENCY	\$ 12,555.80
113982	6/12/2019	MOAK, CASEY & ASSOCIATES, INC	\$ 1,650.00
113983	6/12/2019	JOHNSTONE SUPPLY-PHARR	\$ 430.18
113984	6/12/2019	RAINBOW PIZZA LLC	\$ 11,672.02
113985	6/12/2019	HOBBY LOBBY	\$ 72.38
113986	6/12/2019	MATERA PAPER COMPANY, INC.	\$ 2,190.00
113987	6/12/2019	SUPERIOR ALARMS	\$ 2,258.02
113988	6/12/2019	ARMANDO LIRA	\$ 1,383.20
113989	6/12/2019	WOODBURN PRESS	\$ 407.66
113990	6/12/2019	GATTI S PIZZA	\$ 854.00
113991	6/12/2019	SPECIALTY ADVERTISERS	\$ 433.89
113992	6/12/2019	MARICELA HINOJOSA	\$ 139.20
113993	6/12/2019	BARBARA HEATER	\$ 25.50
113994	6/12/2019	MARCOS TIRADO	\$ 241.95
113995	6/12/2019	BARNES & NOBLE INC	\$ 858.31
113996	6/12/2019	LOWE S	\$ 1,319.09
113997	6/12/2019	IRMA CASTILLO	\$ 391.58
113998	6/12/2019	JESSE LUNA	\$ 825.00
113999	6/12/2019	LENSEC LLC	\$ 8,892.90
114000	6/12/2019	JENNIFER MAHONEY	\$ 3,370.50
114001	6/12/2019	ALEJANDRO F. GARCIA	\$ 2,086.23
114002	6/12/2019	THE COLLEGE BOARD	\$ 4,890.75
114003	6/12/2019	TEXAS ALTERNATOR STARTER SERVI	\$ 8,358.35
114004	6/12/2019	UNIV. OF TEXAS AUSTIN HIGH SCHOOL	\$ 755.00
114005	6/12/2019	SAM S WHOLESALE CLUB	\$ 1,904.06
114006	6/12/2019	FLOWERS BAKING CO.	\$ 1,005.48
114007	6/12/2019	POCKET NURSE	\$ 320.58
114008	6/12/2019	MODEL LAUNDRY,LLC	\$ 3,260.82
114009	6/12/2019	MARIA P. MON	\$ 57.60
114010	6/12/2019	DURATEX APPARREL	\$ 327.45
114011	6/12/2019	JASON S DELI	\$ 126.00
114012	6/12/2019	MARLA R. KNAUB	\$ 223.88
114013	6/12/2019	SMART COM TELEPHONE, LLC	\$ 1,745.50
114014	6/12/2019	1ST FP SERVICES, LLC	\$ 248.00
114015	6/12/2019	MARCOS LEONEL FLORES	\$ 397.60
114016	6/12/2019	4IMPRINT, INC.	\$ 1,841.49
114017	6/12/2019	PROJECT LEAD THE WAY, INC.	\$ 750.00
114018	6/12/2019	LUKE J BONURA JR,	\$ 118.87
114019	6/12/2019	ASBO INTERNATIONAL	\$ 230.00

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114020	6/12/2019	JASON R. JOHNSTON	\$ 1,300.00
114021	6/12/2019	RICOH USA, INC	\$ 2,077.96
114022	6/12/2019	MR. G ELSA BUTANE INC	\$ 900.00
114023	6/12/2019	REYNALDO OMAR MUNOZ	\$ 1,210.40
114024	6/12/2019	JUAN JOSE TRUJILLO	\$ 471.22
114025	6/12/2019	ANA CRISTINA VILLARREAL	\$ 308.00
114026	6/12/2019	WASTE CONNECTIONS OF TEXAS	\$ 326.10
114027	6/12/2019	JOSETTE RAMIREZ	\$ 57.60
114028	6/12/2019	BAYFRONT MARINA INVESTMENTS, LP	\$ 1,072.56
114029	6/12/2019	VICTORIA A. MARIN	\$ 237.60
114030	6/12/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 4,594.46
114031	6/12/2019	THE ARMAND HAMMER UNITED	\$ 1,369.00
114032	6/12/2019	HECTOR ROJAS	\$ 620.00
114033	6/12/2019	CLASS A THERAPEUTIC &	\$ 120.00
114034	6/12/2019	MARISSA VAIZ	\$ 63.27
114035	6/12/2019	NANCY S. TALAVERA	\$ 115.58
114036	6/12/2019	REDFISH RECYCLING	\$ 144.91
114037	6/12/2019	OSCAR G. VALDEZ	\$ 319.46
114038	6/12/2019	EDUARDO ARIAS	\$ 397.93
114039	6/12/2019	WYNDHAM GARDEN HOTEL	\$ 427.00
114040	6/12/2019	HIDALGO COUNTY TAX OFFICE	\$ 7.50
114041	6/12/2019	TEXAS A&M UNIVERSITY - KINGSVILLE	\$ 19,215.00
114042	6/12/2019	S&R TROPIC JUICES LLC	\$ 1,372.75
114043	6/12/2019	BARNES & NOBLE INC	\$ 6,276.85
114044	6/12/2019	LILLIA LIGUEZ	\$ 130.04
114045	6/12/2019	ADRIAN LEE CACERES	\$ 239.90
114046	6/12/2019	JESUS FLORES	\$ 712.25
114047	6/12/2019	SHARON MCQUAID	\$ 196.87
114048	6/12/2019	NOEMELCH SEYMOUR LUMANG	\$ 488.29
114049	6/12/2019	NEOPOST USA INC.	\$ 161.52
114050	6/12/2019	MID VALLEY TRAILER REPAIR, INC	\$ 5,321.86
114051	6/12/2019	BROWN INDUSTRIES, INC.	\$ 666.70
114052	6/12/2019	BERTHA ALVAREZ	\$ 14,720.00
114053	6/12/2019	ALBENTO ANGUIANO-VELA, JR.	\$ 207.64
114054	6/12/2019	ELIZABETH CARR	\$ 537.26
114055	6/12/2019	ADAM SALAZAR	\$ 257.75
114056	6/12/2019	AMY JO DOMINGUEZ-IBARRA	\$ 51.39
114057	6/12/2019	LAURA ABIGAIL CAVAZOS	\$ 118.87
114058	6/12/2019	LORENA MADRIGAL	\$ 97.92
114059	6/12/2019	HOSA TA, INC	\$ 4,400.00
114060	6/12/2019	SALLY ANN ITES	\$ 64.38
114061	6/12/2019	EDUARDO RIOS	\$ 237.60
114062	6/12/2019	EL JARDIN SUPERETTE	\$ 200.00
114063	6/12/2019	SUPER 8 AUSTIN AIRPORT NORTH	\$ 449.55
114064	6/12/2019	THE GEORGE	\$ 789.81
114065	6/12/2019	THELMA CAMACHO	\$ 68.56
114066	6/12/2019	VANESSA MARIE MANRRIQUE	\$ 530.08
114067	6/12/2019	MANUEL AGUSTIN RIVERA	\$ 2,240.00
114068	6/12/2019	LEARNING SCIENCES INTERNATIONAL LLC	\$ 2,097.00

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114069	6/12/2019	SPRINGHILL SUITES HOUSTON MEDICAL	\$ 2,486.40
114070	6/12/2019	RUBEN LEO	\$ 57.60
114071	6/12/2019	IVETT NEREYDA AVALOS	\$ 4,471.14
114072	6/12/2019	AMERICAN SURVEILLANCE CO., INC.	\$ 37,351.04
114073	6/12/2019	YESENIA NINO	\$ 4,199.21
114074	6/12/2019	RUBY E. LUCIO	\$ 4,112.03
114075	6/12/2019	BONNIBEL M. ROBLES	\$ 4,201.57
114076	6/12/2019	IRMA Y. VASQUEZ	\$ 4,092.58
114077	6/12/2019	RDZ PSYCHOLOGICAL CLINIC, P.C.	\$ 1,575.00
114078	6/12/2019	CASSANDRA GARCIA	\$ 118.87
114079	6/12/2019	CRISELDA RODRIGUEZ	\$ 120.76
114080	6/12/2019	JAVIER RENE GARZA	\$ 204.80
114081	6/12/2019	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 302.83
114082	6/12/2019	HILTON ORLANDO BONNET CREEK	\$ 4,865.65
114083	6/12/2019	KTLM-NTLM	\$ 2,975.00
114084	6/12/2019	HARBORSIDE HOTEL	\$ 4,497.40
114085	6/12/2019	HARBORSIDE HOTEL	\$ 2,248.70
114086	6/12/2019	HARBORSIDE HOTEL	\$ 2,698.44
114087	6/12/2019	VICTORIA ELIZABETH GOMEZ	\$ 215.00
114088	6/12/2019	LANDRY'S CRAB SHACK	\$ 521.71
114089	6/12/2019	NATIONAL UNIVERSITY	\$ 400.00
114090	6/19/2019	AUDIO VISUAL AIDS CORP.	\$ 12,305.00
114091	6/19/2019	BURTON AUTO SUPPLY	\$ 191.92
114092	6/19/2019	ELECTRONICS & INSTRUMENTATION	\$ 80.00
114093	6/19/2019	FEDEX	\$ 116.84
114094	6/19/2019	O REILLY AUTOMOTIVE, INC.	\$ 5,344.18
114095	6/19/2019	HIDALGO COUNTY APPRAISAL DIST	\$ 44,328.75
114096	6/19/2019	ROBERT NAVARRO	\$ 151.20
114097	6/19/2019	OIL PATCH FUEL & SUPPLY INC	\$ 4,236.77
114098	6/19/2019	WILLACY CO APPRAISAL DISTRICT	\$ 4,336.11
114099	6/19/2019	PETROLEUM SOLUTIONS INC	\$ 1,110.80
114100	6/19/2019	LUBY S CAFETERIA	\$ 41.94
114101	6/19/2019	JOSTENS	\$ 2,984.85
114102	6/19/2019	JEFF HEMBREE	\$ 819.08
114103	6/19/2019	AUDIO VISUAL AIDS CORP	\$ 5,946.00
114104	6/19/2019	MCCOY CORPORATION	\$ 121.90
114105	6/19/2019	TSRC	\$ 390.00
114106	6/19/2019	CHALK S TRUCK PARTS	\$ 2,059.41
114107	6/19/2019	AMAZON.COM (BILLING DEPT)	\$ 1,096.87
114108	6/19/2019	JOHNSTONE SUPPLY-PHARR	\$ 320.07
114109	6/19/2019	JOHNSON SUPPLY	\$ 326.23
114110	6/19/2019	MATERA PAPER COMPANY, INC.	\$ 1,410.00
114111	6/19/2019	SPECIALTY ADVERTISERS	\$ 846.00
114112	6/19/2019	BARBARA HEATER	\$ 35.84
114113	6/19/2019	MODESTO A. MEDRANO	\$ 296.24
114114	6/19/2019	LOWE S	\$ 109.43
114115	6/19/2019	ROLANDO FLORES	\$ 232.58
114116	6/19/2019	TECHNOLOGY STUDENT ASSOCIATION	\$ 2,576.00
114117	6/19/2019	SAM S WHOLESALE CLUB	\$ 264.35

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114118	6/19/2019	MARLA R. KNAUB	\$ 38.28
114119	6/19/2019	KATHY STARR	\$ 450.50
114120	6/19/2019	4IMPRINT, INC.	\$ 2,728.95
114121	6/19/2019	INTERNATIONAL BACCALAUREATE	\$ 4,380.00
114122	6/19/2019	HILTON WACO	\$ 807.95
114123	6/19/2019	TEXAS VETERINARY MEDICAL ASSOC	\$ 2,700.00
114124	6/19/2019	HILTON HOUSTON PLAZA	\$ 187.59
114125	6/19/2019	JOSE J. FAZ	\$ 82.24
114126	6/19/2019	EAST RIO HONDO	\$ 8,101.12
114127	6/19/2019	806 TECHNOLOGIES, INC.	\$ 350.00
114128	6/19/2019	ADVANCE EDUCATION, INC.	\$ 7,200.00
114129	6/19/2019	AGUEDA VALLEJO	\$ 46.92
114130	6/19/2019	ALBENTO ANGUIANO-VELA, JR.	\$ 29.28
114131	6/19/2019	AMERICAN EXPRESS	\$ 145.00
114132	6/19/2019	AMERICAN SURVEILLANCE CO., INC.	\$ 2,192.32
114133	6/19/2019	AMILE CAPETILLO ALANIS	\$ 104.50
114134	6/19/2019	ANA L. CASTRO	\$ 567.68
114135	6/19/2019	ANABEL ALDRETE	\$ 196.87
114136	6/19/2019	ARIN	\$ 300.00
114137	6/19/2019	BACKSTAGE PRODUCTIONS LLC	\$ 6,739.86
114138	6/19/2019	BERNARDO DE LA GARZA	\$ 720.00
114139	6/19/2019	BEST WESTERN	\$ 479.38
114140	6/19/2019	BORDERLAND HARDWARE	\$ 260.41
114141	6/19/2019	CALVARY BAPTIST CHURCH	\$ 400.00
114142	6/19/2019	CANDACE YVONNE GUILLEN	\$ 170.52
114143	6/19/2019	CANON FINANCIAL SERVICES	\$ 117.01
114144	6/19/2019	COLLEGE ENTRANCE EXAMINATION BOARD	\$ 84,615.00
114145	6/19/2019	CLASS A THERAPEUTIC &	\$ 345.00
114146	6/19/2019	CYNTHIA ANN DE LA GARZA GONZALES	\$ 901.84
114147	6/19/2019	DIANNE LOUISE MCVEIGH	\$ 3,406.04
114148	6/19/2019	DISCOVERY EDUCATION, INC.	\$ 3,965.00
114149	6/19/2019	DOUBLETREE AUSTIN	\$ 905.43
114150	6/19/2019	EFRAIN GARZA	\$ 156.80
114151	6/19/2019	EL PATO MEXICAN FOOD LP	\$ 5.14
114152	6/19/2019	EMBASSY SUITES	\$ 5,814.55
114153	6/19/2019	EMBASSY SUITES FRISCO	\$ 462.24
114154	6/19/2019	ERNESTINA GUAJARDO	\$ 51.04
114155	6/19/2019	ESS MIDWEST, INC.	\$ 20,994.75
114156	6/19/2019	FERNANDO ANDRADE	\$ 3,535.86
114157	6/19/2019	FUELMAN	\$ 251.06
114158	6/19/2019	GABRIELA BARBOZA	\$ 109.44
114159	6/19/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 801.07
114160	6/19/2019	MARRIOTT HOTEL SERVICES, INC.	\$ 10,431.20
114161	6/19/2019	GOMEZ, MENDEZ, SAENZ, INC.	\$ 1,040.00
114162	6/19/2019	GUSTAVO STERN	\$ 980.00
114163	6/19/2019	HARRY GOETTE	\$ 68.79
114164	6/19/2019	H E BUTT GROCERY	\$ 243.35
114165	6/19/2019	HECTOR ROJAS	\$ 435.00
114166	6/19/2019	HILTON NEW ORLEANS	\$ 864.48

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114167	6/19/2019	HILTON NEW ORLEANS	\$ 864.48
114168	6/19/2019	HILTON NEW ORLEANS	\$ 864.48
114169	6/19/2019	HOLIDAY INN EXPRESS	\$ 959.00
114170	6/19/2019	HUMAN RELATIONS MEDIA	\$ 208.95
114171	6/19/2019	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 295.00
114172	6/19/2019	IRMA CASTILLO	\$ 97.92
114173	6/19/2019	J R INC	\$ 7,899.20
114174	6/19/2019	JEFFREY R. ROBERTSON	\$ 720.00
114175	6/19/2019	JOCELYN N. ALEJANDRO	\$ 450.50
114176	6/19/2019	JOHNS HOPKINS UNIVERSITY	\$ 11,850.00
114177	6/19/2019	JOSE F. LUCIO	\$ 607.85
114178	6/19/2019	JOSEFINA DE LA CERDA	\$ 193.37
114179	6/19/2019	KELLY SERVICES, INC.	\$ 1,355.90
114180	6/19/2019	KYRISH TRUCK CENTERS OF PHARR	\$ 5,124.66
114181	6/19/2019	LA QUINTA INN #0539	\$ 350.28
114182	6/19/2019	LA QUINTA INN #0907	\$ 625.82
114183	6/19/2019	LIBRARY DESIGN SYSTEMS, INC.	\$ 3,547.06
114184	6/19/2019	LIISA GARCIA	\$ 44.50
114185	6/19/2019	LONGHORN BUS SALES, LLC	\$ 6,731.03
114186	6/19/2019	LORYN A. RODRIGUEZ	\$ 368.35
114187	6/19/2019	LYNX UNIFORMS INC.	\$ 364.00
114188	6/19/2019	MARIA D. OCHOA	\$ 99.41
114189	6/19/2019	MARIA ELISA SAENZ	\$ 170.00
114190	6/19/2019	MARIA MCKENZIE	\$ 720.00
114191	6/19/2019	MARISSA VAIZ	\$ 57.71
114192	6/19/2019	MARKS PLUMBING PARTS	\$ 493.53
114193	6/19/2019	MARY MOTHER OF THE CHURCH	\$ 350.02
114194	6/19/2019	MATT S CASH & CARRY	\$ 157.64
114195	6/19/2019	MAYELA CRISTAL SOLANA	\$ 135.72
114196	6/19/2019	MD. SAYDUR RAHMAN	\$ 720.00
114197	6/19/2019	MELLORY GRANNUM	\$ 104.50
114198	6/19/2019	MOBILE MINI 1, INC.	\$ 543.10
114199	6/19/2019	MOMAR, INC	\$ 2,211.06
114200	6/19/2019	MONICA L. CHAVEZ	\$ 113.10
114201	6/19/2019	MSC INDUSTRIAL SUPPLY CO INC	\$ 1,416.90
114202	6/19/2019	NASSP	\$ 385.00
114203	6/19/2019	NORMA B. SANCHEZ	\$ 88.91
114204	6/19/2019	OFFICE DEPOT, INC.	\$ 778.28
114205	6/19/2019	ORIENTAL TRADING	\$ 41.31
114206	6/19/2019	PEARSON EDUCATION	\$ 40.00
114207	6/19/2019	PET SMART	\$ 20.82
114208	6/19/2019	PROTECTION ONE ALARM MONITORING	\$ 816.34
114209	6/19/2019	RAINBOW PIZZA LLC	\$ 233.64
114210	6/19/2019	RAPTOR TECHNOLOGIES, INC.	\$ 525.00
114211	6/19/2019	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 6,167.60
114212	6/19/2019	SALLY ANN ITES	\$ 387.29
114213	6/19/2019	SCHOOL SPECIALTY INC	\$ 1,263.22
114214	6/19/2019	SHANDS BROOKS TRAVEL AGENCY	\$ 4,418.56
114215	6/19/2019	SIERRA D. GAONA	\$ 104.50

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114216	6/19/2019	SMART COM TELEPHONE, LLC	\$ 15,067.06
114217	6/19/2019	SOUTH TEXAS BALFOUR	\$ 2,897.18
114218	6/19/2019	STAPLES BUSINESS ADVANTAGE	\$ 3,770.24
114219	6/19/2019	SUN VALLEY AVIATION, INC.	\$ 1,771.93
114220	6/19/2019	SYLVIA K. ODOMS	\$ 1,928.71
114221	6/19/2019	T & W TIRE LLC	\$ 10,192.13
114222	6/19/2019	TELE-PRO COMMUNICATIONS	\$ 4,000.00
114223	6/19/2019	TEXAS A&M UNIVERSITY	\$ 10,200.00
114224	6/19/2019	TEXAS INSTRUMENTS, INC.	\$ 900.00
114225	6/19/2019	TEXAS TECHNOLOGY STUDENTS ASSOC.	\$ 860.00
114226	6/19/2019	THE SCIENCE ACADEMY OF SOUTH TEXAS	\$ 5,000.00
114227	6/19/2019	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 150.00
114228	6/19/2019	THE UNIVERSITY OF TEXAS	\$ 600.00
114229	6/19/2019	UPPER VALLEY MAIL SERVICES, LLC	\$ 2,604.40
114230	6/19/2019	VALLEY K9 DETECTION SERVICE, LLC	\$ 875.00
114231	6/19/2019	VICTORIA SOTO	\$ 104.50
114232	6/19/2019	VIRGINIA FIEBIG	\$ 113.80
114233	6/19/2019	WAL-MART COMMUNITY BRC	\$ 264.14
114234	6/19/2019	WALSH, GALLEGOS, TREVINO,	\$ 7,273.06
114235	6/19/2019	YELLOW FOLDER, LLC	\$ 277.80
114236	6/26/2019	BURTON AUTO SUPPLY	\$ 9,524.55
114237	6/26/2019	FLINN SCIENTIFIC INC	\$ 377.95
114238	6/26/2019	TEXAS GAS SERVICE	\$ 213.53
114239	6/26/2019	CDW GOVERNMENT, INC.	\$ 12,260.40
114240	6/26/2019	HOMERO GARCIA	\$ 169.61
114241	6/26/2019	MCCOY CORPORATION	\$ 136.46
114242	6/26/2019	AUTO BUS AIR, INC.	\$ 48.12
114243	6/26/2019	CLEMENTE DEL CAMPO	\$ 179.01
114244	6/26/2019	RAFAEL VIERA	\$ 307.86
114245	6/26/2019	AMERICAN CONTRACTING USA	\$ 1,600.00
114246	6/26/2019	RIGOBERTO OLIVAREZ	\$ 334.30
114247	6/26/2019	AMAZON.COM (BILLING DEPT)	\$ 450.12
114248	6/26/2019	ED PAYNE MOTORS	\$ 841.38
114249	6/26/2019	BARBARA HEATER	\$ 126.97
114250	6/26/2019	HECTOR GONZALES	\$ 441.16
114251	6/26/2019	JOHNSTONE SUPPLY-PHARR	\$ 432.84
114252	6/26/2019	JOHNSON SUPPLY	\$ 934.64
114253	6/26/2019	SPECIALTY ADVERTISERS	\$ 1,344.25
114254	6/26/2019	LOWE S	\$ 448.76
114255	6/26/2019	HENRY LEVRIER	\$ 476.12
114256	6/26/2019	EMILY REECE	\$ 109.44
114257	6/26/2019	LA MEXICANA BAKERY	\$ 90.00
114258	6/26/2019	EDWARD VARNAM	\$ 98.28
114259	6/26/2019	ROLANDO FLORES	\$ 174.70
114260	6/26/2019	YOLANDA CUELLAR	\$ 449.96
114261	6/26/2019	JOSEPH WILSON	\$ 699.36
114262	6/26/2019	ADRIAN GARCIA	\$ 459.32
114263	6/26/2019	BEST BUY BUSINESS ADVANTAGE	\$ 1,364.96
114264	6/26/2019	SAM S WHOLESALE CLUB	\$ 450.68

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114265	6/26/2019	ATINESH LAL	\$ 591.50
114266	6/26/2019	ISRAEL G. QUINTANILLA	\$ 45.93
114267	6/26/2019	JASON S DELI	\$ 670.43
114268	6/26/2019	GRAND HYATT SAN ANTONIO	\$ 1,438.06
114269	6/26/2019	DEBORAH B. CANTU	\$ 355.36
114270	6/26/2019	4IMPRINT, INC.	\$ 1,563.35
114271	6/26/2019	1ST FP SERVICES, LLC	\$ 216.00
114272	6/26/2019	ABIEL J. CANTU	\$ 398.80
114273	6/26/2019	ADA L. BARRERA	\$ 488.32
114274	6/26/2019	ADVANCED MANUFACTURING TECHNIQUES	\$ 605.00
114275	6/26/2019	AMANDA ODOM	\$ 376.59
114276	6/26/2019	AMERICAN EXPRESS	\$ 14,262.77
114277	6/26/2019	AMERICAN SURVEILLANCE CO., INC.	\$ 36,785.28
114278	6/26/2019	ANA L. CASTRO	\$ 246.80
114279	6/26/2019	ANDREW CORTEZ	\$ 428.32
114280	6/26/2019	BEST WESTERN PLUS AUSTIN CITY HOTEL	\$ 632.20
114281	6/26/2019	BILL BUNTON AUTO SUPPLY & MACHINE	\$ 312.75
114282	6/26/2019	BORDERLAND HARDWARE	\$ 24.99
114283	6/26/2019	CED	\$ 638.34
114284	6/26/2019	CARASOFT TECHNOLOGY CORPORATION	\$ 20,630.63
114285	6/26/2019	CARRIE A SAUCEDA	\$ 198.80
114286	6/26/2019	CASSANDRA GARCIA	\$ 86.40
114287	6/26/2019	CENTRAL AIR & HEATING SERVICE	\$ 816,021.50
114288	6/26/2019	CESAR GARCIA	\$ 899.84
114289	6/26/2019	CHAMPION AWARDS	\$ 4,616.00
114290	6/26/2019	CHICK-FIL-A	\$ 272.23
114291	6/26/2019	CINEMARK HOLLYWOOD USA	\$ 5,701.00
114292	6/26/2019	CITY OF MCALLEN	\$ 534.67
114293	6/26/2019	CITY OF MERCEDES	\$ 4,582.03
114294	6/26/2019	CM GRAPHICS & SIGNS	\$ 14,053.68
114295	6/26/2019	CRISELDA RODRIGUEZ	\$ 237.60
114296	6/26/2019	CRYSTALINE BREIER	\$ 390.27
114297	6/26/2019	CLASS A THERAPEUTIC &	\$ 345.00
114298	6/26/2019	DAVID ROLANDO GARZA	\$ 534.37
114299	6/26/2019	DAVID WOOD	\$ 751.61
114300	6/26/2019	DENISE G. BARRERA	\$ 172.80
114301	6/26/2019	DOUBLETREE SUITES BY HILTON AUSTIN	\$ 790.25
114302	6/26/2019	DOUGLAS E BUCHANAN	\$ 99.93
114303	6/26/2019	DURATEX APPARREL	\$ 852.00
114304	6/26/2019	EDUARDO ROBERTO RODRIGUEZ	\$ 348.24
114305	6/26/2019	EFRAIN GARZA	\$ 237.60
114306	6/26/2019	ELIZABETH ARREDONDO	\$ 172.80
114307	6/26/2019	EMBASSY SUITES COLLEGE STATION	\$ 665.09
114308	6/26/2019	FINALSITE	\$ 10,050.00
114309	6/26/2019	FLORESTELLA GARCIA	\$ 454.26
114310	6/26/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 1,920.00
114311	6/26/2019	FRANCES HINOJOSA	\$ 1,120.00
114312	6/26/2019	FRANCISCO JAVIER HERNANDEZ	\$ 477.92
114313	6/26/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 2,562.74

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114314	6/26/2019	GEORGE MCSHAN	\$ 600.00
114315	6/26/2019	GEORGINA R. VELA	\$ 78.00
114316	6/26/2019	GOMEZ, MENDEZ, SAENZ, INC.	\$ 21,434.26
114317	6/26/2019	GOVCONNECTION,INC.	\$ 710.08
114318	6/26/2019	GRACIELA CAMARGO	\$ 440.16
114319	6/26/2019	GUILLERMO GOMEZ	\$ 548.78
114320	6/26/2019	GUTHRIE'S LOCKSMITH SHOP	\$ 1,520.00
114321	6/26/2019	HARRY GOETTE	\$ 140.00
114322	6/26/2019	HAYES SOFTWARE SYSTEMS	\$ 1,750.00
114323	6/26/2019	H E BUTT GROCERY	\$ 547.24
114324	6/26/2019	HILTON NEW ORLEANS	\$ 864.48
114325	6/26/2019	HOLIDAY INN EXPRESS & SUITES	\$ 448.67
114326	6/26/2019	HOLIDAY INN EXPRESS & SUITES	\$ 455.76
114327	6/26/2019	HOTEL ITHACA	\$ 1,071.92
114328	6/26/2019	HOUSTON MARRIOTT MEDICAL CTR HOTEL	\$ 666.00
114329	6/26/2019	ILIANA TREVINO	\$ 196.87
114330	6/26/2019	INN OF THE HILLS HOTEL	\$ 203.30
114331	6/26/2019	JAS ELECTRIC INC	\$ 850.00
114332	6/26/2019	JASON R. JOHNSTON	\$ 550.00
114333	6/26/2019	JAVIER FARIAS	\$ 396.16
114334	6/26/2019	JENNIFER MAHONEY	\$ 14.40
114335	6/26/2019	JORGE TREVINO	\$ 954.48
114336	6/26/2019	JUAN HINOJOSA	\$ 122.15
114337	6/26/2019	KELLY MARIE H. LEONARD	\$ 405.09
114338	6/26/2019	KELLY SERVICES, INC.	\$ 2,957.50
114339	6/26/2019	KYRISH TRUCK CENTERS OF PHARR	\$ 1,576.32
114340	6/26/2019	LIVE OAK NURSERY	\$ 535.00
114341	6/26/2019	LONE STAR COURT	\$ 1,085.84
114342	6/26/2019	LONGHORN BUS SALES, LLC	\$ 1,800.11
114343	6/26/2019	LORENA MADRIGAL	\$ 97.92
114344	6/26/2019	LUIS A SEPULVEDA	\$ 522.88
114345	6/26/2019	LYDIA GONZALEZ	\$ 329.46
114346	6/26/2019	MARCO A. LARA, JR.	\$ 397.48
114347	6/26/2019	MARIA D. OCHOA	\$ 32.36
114348	6/26/2019	MARIA G. SALINAS	\$ 117.51
114349	6/26/2019	MARTIN CASTILLO JR.	\$ 330.86
114350	6/26/2019	MATT S CASH & CARRY	\$ 218.44
114351	6/26/2019	MIRIAM E. GARCIA	\$ 170.89
114352	6/26/2019	NANCY S. TALAVERA	\$ 51.81
114353	6/26/2019	NOBLE TEXAS BUILDERS,LLC	\$ 23,681.60
114354	6/26/2019	PET SMART	\$ 104.98
114355	6/26/2019	PPG ARCHITECTURAL FINISHES	\$ 366.15
114356	6/26/2019	PRECISION MICROGRAPHICS & IMAGING	\$ 14,157.11
114357	6/26/2019	RACHEL PUCKETT	\$ 2,688.00
114358	6/26/2019	RAINBOW PIZZA LLC	\$ 116.82
114359	6/26/2019	RAMON MONTALVO, III	\$ 378.96
114360	6/26/2019	ROBERT JOHN SCHMIDT	\$ 575.84
114361	6/26/2019	SCHOOL HEALTH CORPORATION	\$ 106.28
114362	6/26/2019	STAPLES BUSINESS ADVANTAGE	\$ 38.24

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114363	6/26/2019	SYLVIA S. LOPEZ	\$ 432.26
114364	6/26/2019	TEXAS TECH UNIVERSITY	\$ 450.00
114365	6/26/2019	THE SMOKING OAK	\$ 232.20
114366	6/26/2019	THE UNIVERSITY OF TEXAS	\$ 600.00
114367	6/26/2019	WAL-MART COMMUNITY BRC	\$ 56.77