

South Texas ISD

Check Register Board Report

May 2017

CHECK	DATE	VENDOR	AMOUNT
099896	5/4/2017	PRAXAIR	\$ 81.86
099897	5/4/2017	AMERICAN EXPRESS	\$ 1,408.87
099898	5/4/2017	APPLE COMPUTER INC	\$ 1,982.00
099899	5/4/2017	BORDERLAND HARDWARE	\$ 502.21
099900	5/4/2017	BURTON AUTO SUPPLY	\$ 36.84
099901	5/4/2017	H E BUTT GROCERY	\$ 118.90
099902	5/4/2017	GRACIELA CAMARGO	\$ 64.80
099903	5/4/2017	CITY OF EDINBURG	\$ 2,183.71
099904	5/4/2017	DEMCO, INC	\$ 353.15
099905	5/4/2017	VERIZON WIRELESS	\$ 15,186.97
099906	5/4/2017	VERIZON WIRELESS	\$ 264.20
099907	5/4/2017	GATEWAY PRINTING & OFFICE SUPPLY	\$ 1,487.64
099908	5/4/2017	GOPHER SPORT	\$ 336.45
099909	5/4/2017	GULF COAST PAPER CO	\$ 1,802.15
099910	5/4/2017	O REILLY AUTOMOTIVE, INC.	\$ 3,965.87
099911	5/4/2017	LABATT FOOD SERVICE	\$ 7,347.35
099912	5/4/2017	LONGHORN BUS SALES, LLC	\$ 7,696.59
099913	5/4/2017	OIL PATCH FUEL & SUPPLY INC	\$ 13,681.57
099914	5/4/2017	JORGE TREVINO	\$ 320.40
099915	5/4/2017	OFFICE DEPOT, INC.	\$ 3,273.26
099916	5/4/2017	RGV PIZZA HUT	\$ 630.00
099917	5/4/2017	REGION ONE ESC	\$ 35,990.00
099918	5/4/2017	TEXAS GAS SERVICE	\$ 207.07
099919	5/4/2017	SCHOOL HEALTH CORPORATION	\$ 447.85
099920	5/4/2017	TEXAS DEPARTMENT OF STATE HEALTH	\$ 64.00
099921	5/4/2017	TEACHER S DISCOVERY	\$ 2,046.71
099922	5/4/2017	UNIFIRST HOLDINGS INC	\$ 300.18
099923	5/4/2017	TEXAS COMPTROLLER OF PUBLIC	\$ 100.00
099924	5/4/2017	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 1,695.00
099925	5/4/2017	YBARRA S BAKERY	\$ 36.00
099926	5/4/2017	SHERWIN WILLIAMS	\$ 1,985.39
099927	5/4/2017	LONE STAR GLASS & MIRROR	\$ 210.50
099928	5/4/2017	JANIE SANCHEZ	\$ 3,010.80
099929	5/4/2017	PETROLEUM SOLUTIONS INC	\$ 933.33
099930	5/4/2017	NICHO PRODUCE CO INC	\$ 2,267.92
099931	5/4/2017	CDW GOVERNMENT, INC.	\$ 1,082.76
099932	5/4/2017	LUBY S CAFETERIA	\$ 164.92
099933	5/4/2017	WHATABURGER HOME OFFICE	\$ 32.90
099934	5/4/2017	HOMERO GARCIA	\$ 122.96
099935	5/4/2017	MCCOY CORPORATION	\$ 693.55
099936	5/4/2017	LA ESPECIAL BAKERY	\$ 50.00
099937	5/4/2017	EMILIO R FLORES	\$ 525.50
099938	5/4/2017	OAK FARMS - SAN ANTONIO	\$ 2,630.83
099939	5/4/2017	DELL MARKETING L.P.	\$ 131,310.00
099940	5/4/2017	TEXAS ASCD	\$ 139.00
099941	5/4/2017	UT HEALTH SCIENCE CENTER AT SA	\$ 5,300.00
099942	5/4/2017	UPPER VALLEY MAIL SERVICES, LLC	\$ 4,079.21
099943	5/4/2017	IMAGERY GRAPHIC SYSTEMS, INC.	\$ 2,463.56
099944	5/4/2017	AMAZON.COM (BILLING DEPT)	\$ 247.95
099945	5/4/2017	STAPLES BUSINESS ADVANTAGE	\$ 2,621.36
099946	5/4/2017	SOUTH TEXAS BALFOUR	\$ 70.00
099947	5/4/2017	DOUGLAS E BUCHANAN	\$ 95.10

South Texas ISD Check Register Board Report May 2017

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099948	5/4/2017	SHI GOVERNMENT SOLUTIONS	\$ 9,634.30
099949	5/4/2017	RIO GRANDE VALLEY PARTNERSHIP/	\$ 225.00
099950	5/4/2017	MARIA G. LEAL	\$ 303.36
099951	5/4/2017	RENTAL WORLD	\$ 157.32
099952	5/4/2017	MSC INDUSTRIAL SUPPLY CO INC	\$ 240.63
099953	5/4/2017	SHANDS-BROOKS TRAVEL AGENCY	\$ 28,295.69
099954	5/4/2017	MOAK, CASEY & ASSOCIATES, INC	\$ 1,650.00
099955	5/4/2017	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,536.00
099956	5/4/2017	RAINBOW PIZZA LLC	\$ 2,561.35
099957	5/4/2017	LA QUINTA-SOUTH PADRE	\$ 399.60
099958	5/4/2017	PITSCO, INC.	\$ 4.35
099959	5/4/2017	EDUARDO L. LARRY CANTU	\$ 1,300.06
099960	5/4/2017	RAMON LONGORIA	\$ 199.03
099961	5/4/2017	SOUTH TEXAS ISD FOOD SERVICE	\$ 131.25
099962	5/4/2017	LONGHORN RESTAURANT CORPORATIO	\$ 1,096.81
099963	5/4/2017	LOWE S	\$ 1,241.24
099964	5/4/2017	ANN VICKMAN	\$ 84.06
099965	5/4/2017	CINEMARK USA, INC	\$ 2,865.00
099966	5/4/2017	SCHOOL CHECK IN	\$ 275.00
099967	5/4/2017	NORA CASAREZ	\$ 532.01
099968	5/4/2017	MOUNTAIN GLACIER, LLC	\$ 168.25
099969	5/4/2017	YOLANDA CUELLAR	\$ 1,106.33
099970	5/4/2017	TEXAS IB SCHOOLS	\$ 845.00
099971	5/4/2017	SAM S WHOLESALE CLUB	\$ 15.00
099972	5/4/2017	ISRAEL G. QUINTANILLA	\$ 95.87
099973	5/4/2017	MARLA R. KNAUB	\$ 323.41
099974	5/4/2017	AUTOMATED LOGIC CORPORATION	\$ 6,061.00
099975	5/4/2017	COFFEE ZONE	\$ 1,921.50
099976	5/4/2017	MISSION PSYCHOLOGICAL CENTER	\$ 1,575.00
099977	5/4/2017	CLASS C SOLUTIONS GROUP	\$ 455.06
099978	5/4/2017	CHICK FIL A	\$ 421.85
099979	5/4/2017	JONATHAN YBARRA	\$ 25.68
099980	5/4/2017	OVERDRIVE, INC.	\$ 12,686.70
099981	5/4/2017	AARON J. FLORES	\$ 243.00
099982	5/4/2017	RICOH USA, INC	\$ 941.14
099983	5/4/2017	OLLIE SALINAS	\$ 2,400.00
099984	5/4/2017	UNITED STATES CHESS FEDERATION	\$ 450.00
099985	5/4/2017	NATIONAL MATH AND SCIENCE INITIATIV	\$ 2,900.00
099986	5/4/2017	VALLEY K9 DETECTION SERVICE, LLC	\$ 175.00
099987	5/4/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 8,016.00
099988	5/4/2017	REDFISH RECYCLING	\$ 406.00
099989	5/4/2017	AMERICAN MEDICAL TECHNOLOGISTS	\$ 2,400.00
099990	5/4/2017	TIRE CENTERS, LLC	\$ 3,289.90
099991	5/4/2017	MONIQUE AVILA	\$ 33.81
099992	5/4/2017	BALFOUR, INC.	\$ 1,168.74
099993	5/4/2017	LA PALOMA MEXICAN RESTAURANT INC	\$ 47.29
099994	5/4/2017	CHAMPION AWARDS	\$ 51.75
099995	5/4/2017	HOLIDAY INN EXPRESS HOTEL & SUITES	\$ 329.67
099996	5/4/2017	MARIA CHRISTINA GARZA	\$ 796.88
099997	5/4/2017	YGRIEGA ENVIRONMENTAL SERVICES LLC	\$ 125.00
099998	5/4/2017	YOLANDA D. CHAPA	\$ 361.85
099999	5/4/2017	STRATASYS, INC.	\$ 409.63

South Texas ISD

Check Register Board Report

May 2017

CHECK	DATE	VENDOR	AMOUNT
100000	5/4/2017	ALBENTO ANGUIANO-VELA, JR.	\$ 305.81
100001	5/4/2017	SYSCO CENTRAL TEXAS, INC	\$ 1,472.96
100002	5/4/2017	MAYELA CRISTAL SOLANA	\$ 8.67
100003	5/4/2017	ENGAGE! LEARNING, INC.	\$ 22,250.00
100004	5/4/2017	MONICA L. CHAVEZ	\$ 165.53
100005	5/4/2017	MELYSSA JALOMO	\$ 262.42
100006	5/4/2017	MARIA HILDA MARQUEZ	\$ 99.83
100007	5/4/2017	JOINT COMM ALLIED HEALTH PERSONNEL	\$ 6,900.00
100008	5/4/2017	TEXAS HEALTH OCCUPATIONS ASSOC.	\$ 1,050.00
100009	5/4/2017	CHICK FIL A	\$ 576.48
100010	5/11/2017	PRAXAIR	\$ 389.91
100011	5/11/2017	AMERICAN EXPRESS	\$ 939.78
100012	5/11/2017	APPLE COMPUTER INC	\$ 87.50
100013	5/11/2017	BORDERLAND HARDWARE	\$ 194.68
100014	5/11/2017	BURTON AUTO SUPPLY	\$ 2,983.80
100015	5/11/2017	GRACIELA CAMARGO	\$ 93.20
100016	5/11/2017	CAROLINA BIOLOGICAL SUPPLY CO	\$ 1,742.04
100017	5/11/2017	CITY OF EDINBURG	\$ 204.48
100018	5/11/2017	CITY OF HARLINGEN	\$ 1,100.00
100019	5/11/2017	DEMCO, INC	\$ 653.19
100020	5/11/2017	DICK OFFICE SUPPLY	\$ 560.29
100021	5/11/2017	FLINN SCIENTIFIC INC	\$ 1,236.60
100022	5/11/2017	GRAINGER	\$ 78.38
100023	5/11/2017	GULF COAST PAPER CO	\$ 4,243.94
100024	5/11/2017	O REILLY AUTOMOTIVE, INC.	\$ 115.96
100025	5/11/2017	JONES SCHOOL SUPPLY CO	\$ 2,935.26
100026	5/11/2017	LABATT FOOD SERVICE	\$ 17,343.71
100027	5/11/2017	LASERLUX	\$ 125.00
100028	5/11/2017	PATRICK MONTAGUE	\$ 115.20
100029	5/11/2017	MOORE MEDICAL, LLC	\$ 2,807.60
100030	5/11/2017	THE MONITOR-AIM MEDIA TEXAS	\$ 815.04
100031	5/11/2017	OIL PATCH FUEL & SUPPLY INC	\$ 2,567.15
100032	5/11/2017	PERFECTIOIN LEARNING	\$ 246.35
100033	5/11/2017	OFFICE DEPOT, INC.	\$ 592.33
100034	5/11/2017	TEXAS GAS SERVICE	\$ 296.21
100035	5/11/2017	CITY OF SAN BENITO WATERWORKS	\$ 5,490.77
100036	5/11/2017	ROBERT J LERMA	\$ 67.30
100037	5/11/2017	UNIFIRST HOLDINGS INC	\$ 239.28
100038	5/11/2017	XEROX CORPORATION	\$ 3,446.23
100039	5/11/2017	NASSP	\$ 385.00
100040	5/11/2017	NICHO PRODUCE CO INC	\$ 1,711.04
100041	5/11/2017	VALLEY OUTDOOR POWER EQUIPMENT	\$ 312.00
100042	5/11/2017	JEFF HEMBREE	\$ 338.28
100043	5/11/2017	EXQUISITA TORTILLAS	\$ 56.00
100044	5/11/2017	LEE PUCKETT	\$ 943.60
100045	5/11/2017	FLORESTELLA GARCIA	\$ 275.33
100046	5/11/2017	OAK FARMS - SAN ANTONIO	\$ 2,873.01
100047	5/11/2017	DELL MARKETING L.P.	\$ 45,900.00
100048	5/11/2017	CHALK S TRUCK PARTS	\$ 1,752.96
100049	5/11/2017	SCOTT WILEY	\$ 1,316.00
100050	5/11/2017	AMAZON.COM (BILLING DEPT)	\$ 6,505.22
100051	5/11/2017	STAPLES BUSINESS ADVANTAGE	\$ 1,368.69

South Texas ISD Check Register Board Report May 2017

CHECK	DATE	VENDOR	AMOUNT
100052	5/11/2017	IRMA PEREZ-TREVINO	\$ 78.54
100053	5/11/2017	DOUGLAS E BUCHANAN	\$ 143.06
100054	5/11/2017	LOUISA BENAVIDEZ	\$ 115.20
100055	5/11/2017	JOSEFINA GARCIA	\$ 272.32
100056	5/11/2017	MARIA G. LEAL	\$ 285.12
100057	5/11/2017	HECTOR GONZALES	\$ 181.58
100058	5/11/2017	HERLINDA D. ROBLES	\$ 93.75
100059	5/11/2017	K C ADVERTISING SPECIALTIES	\$ 553.41
100060	5/11/2017	HOME DEPOT CREDIT SERVICES	\$ 473.34
100061	5/11/2017	SHANDS-BROOKS TRAVEL AGENCY	\$ 6,980.40
100062	5/11/2017	GREGG WENDORF	\$ 420.00
100063	5/11/2017	EL PATO MEXICAN FOOD LP	\$ 35.03
100064	5/11/2017	RAINBOW PIZZA LLC	\$ 1,914.75
100065	5/11/2017	LA QUINTA-SOUTH PADRE	\$ 432.90
100066	5/11/2017	LA QUINTA-SOUTH PADRE	\$ 144.30
100067	5/11/2017	HOBBY LOBBY	\$ 215.40
100068	5/11/2017	JOE L. LOPEZ	\$ 146.80
100069	5/11/2017	EDUARDO L. LARRY CANTU	\$ 72.23
100070	5/11/2017	JEFF HEMBREE	\$ 165.95
100071	5/11/2017	BARBARA HEATER	\$ 15.35
100072	5/11/2017	LOWE S	\$ 185.16
100073	5/11/2017	CINEMARK HOLLYWOOD USA	\$ 2,081.00
100074	5/11/2017	RICARDO RODRIGUEZ	\$ 115.20
100075	5/11/2017	AGUEDA VALLEJO	\$ 74.58
100076	5/11/2017	GERARDO CAVAZOS	\$ 46.00
100077	5/11/2017	LYDIA GONZALEZ	\$ 227.16
100078	5/11/2017	SYLVIA SANCHEZ GARZA	\$ 86.03
100079	5/11/2017	HOPE FAMILY HEALTH CENTER	\$ 170.00
100080	5/11/2017	ANDREA HUDLER	\$ 64.80
100081	5/11/2017	YOLANDA CUELLAR	\$ 31.14
100082	5/11/2017	ADRIAN GARCIA	\$ 50.72
100083	5/11/2017	MARIA ELISA SAENZ	\$ 200.09
100084	5/11/2017	FLOWERS BAKING CO.	\$ 339.90
100085	5/11/2017	ISRAEL G. QUINTANILLA	\$ 103.04
100086	5/11/2017	BERTA PALACIOS	\$ 30.71
100087	5/11/2017	MISSION PSYCHOLOGICAL CENTER	\$ 1,575.00
100088	5/11/2017	SMART COM TELEPHONE, LLC	\$ 1,745.50
100089	5/11/2017	DAVID HOUSTON	\$ 321.43
100090	5/11/2017	4IMPRINT, INC.	\$ 5,271.34
100091	5/11/2017	WALSH, GALLEGOS, TREVINO,	\$ 3,608.75
100092	5/11/2017	HUDSON ENERGY	\$ 80,296.86
100093	5/11/2017	RICHARD FLEMING, MD	\$ 5.78
100094	5/11/2017	RAMON MONTALVO, III	\$ 22.26
100095	5/11/2017	MANUEL RICARDO VILLARREAL, DDS	\$ 4.17
100096	5/11/2017	CYNTHIA ANN DE LA GARZA GONZALES	\$ 459.37
100097	5/11/2017	RADNIK ROBERT A.	\$ 2,221.90
100098	5/11/2017	GILBERTO ARREOLA JR	\$ 82.28
100099	5/11/2017	ROLANDO LOPEZ	\$ 125.61
100100	5/11/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 470.40
100101	5/11/2017	MPS	\$ 10,385.64
100102	5/11/2017	CARRIE A SAUCEDA	\$ 44.73
100103	5/11/2017	GEORGINA R. VELA	\$ 344.33

South Texas ISD Check Register Board Report May 2017

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100104	5/11/2017	CLASS A THERAPEUTIC &	\$ 8,275.00
100105	5/11/2017	GABRIEL HERNANDEZ	\$ 127.71
100106	5/11/2017	REDFISH RECYCLING	\$ 57.00
100107	5/11/2017	Chick-Fil-A	\$ 85.08
100108	5/11/2017	NETRIX LLC	\$ 7,155.49
100109	5/11/2017	MARGARITA GARCIA	\$ 27.61
100110	5/11/2017	LA QUINTA HOLDINGS, INC.	\$ 517.75
100111	5/11/2017	LA QUINTA HOLDINGS, INC.	\$ 207.10
100112	5/11/2017	HIDALGO COUNTY	\$ 30.00
100113	5/11/2017	CAREER SAFE ONLINE	\$ 50.00
100114	5/11/2017	HOLIDAY INN EXPRESS COLLEGE STATION	\$ 2,688.86
100115	5/11/2017	VALLEY GROCERS, LLC	\$ 3,459.82
100116	5/11/2017	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 19,276.16
100117	5/11/2017	BALFOUR, INC.	\$ 102.61
100118	5/11/2017	ERNESTINA GUAJARDO	\$ 83.01
100119	5/11/2017	JOSEFINA DE LA CERDA	\$ 151.19
100120	5/11/2017	CHICK FIL-A	\$ 212.77
100121	5/11/2017	JANETTE G. MCKINNEY	\$ 111.49
100122	5/11/2017	THE UNIVERSITY OF TEXAS	\$ 7,330.00
100123	5/11/2017	VALLEY METRO SECURITY, LLC	\$ 32,651.10
100124	5/11/2017	DIANNE LOUISE MCVEIGH	\$ 2,504.45
100125	5/11/2017	SM PIZZA	\$ 414.00
100126	5/11/2017	DEBRA J. PRINCE	\$ 1,216.08
100127	5/11/2017	CHAMPION AWARDS	\$ 168.00
100128	5/11/2017	TABPILOT LEARNING SYSTEMS, INC.	\$ 900.00
100129	5/11/2017	EXPERIMENTAL AIRCRAFT ASSOCIATION	\$ 40.00
100130	5/11/2017	EDUCATION SERVICE CENTER REGION 10	\$ 350.00
100131	5/11/2017	BROWN INDUSTRIES, INC.	\$ 530.00
100132	5/11/2017	LA QUINTA INN #0907	\$ 557.80
100133	5/11/2017	YOLANDA D. CHAPA	\$ 4.82
100134	5/11/2017	AMY BENAVIDEZ	\$ 50.40
100135	5/11/2017	SYSCO CENTRAL TEXAS, INC	\$ 1,067.01
100136	5/11/2017	WINIFRED GONZALEZ RIOS	\$ 3,117.94
100137	5/11/2017	MARTHA GARCIA	\$ 3,040.29
100138	5/11/2017	IKES GOURMET POPCORN	\$ 50.00
100139	5/11/2017	MARIA FUENTES	\$ 1,470.00
100140	5/11/2017	AMERICAN COUNCIL ON EXERCISE	\$ 2,739.00
100141	5/11/2017	ALLISON SAUCEDA	\$ 85.50
100142	5/11/2017	DENISE OCHOA	\$ 651.80
100143	5/18/2017	PRAXAIR	\$ 2,375.00
100144	5/18/2017	AMERICAN EXPRESS	\$ 269.26
100145	5/18/2017	APPLE COMPUTER INC	\$ 7,661.00
100146	5/18/2017	DICK BLICK	\$ 2,389.63
100147	5/18/2017	STERICYCLE INC	\$ 86.69
100148	5/18/2017	BUSH SUPPLY	\$ 995.10
100149	5/18/2017	BURTON AUTO SUPPLY	\$ 1,961.60
100150	5/18/2017	H E BUTT GROCERY	\$ 640.18
100151	5/18/2017	CENTRAL PLUMBING	\$ 49.06
100152	5/18/2017	CITY OF EDINBURG	\$ 178.92
100153	5/18/2017	DEMCO, INC	\$ 154.73
100154	5/18/2017	ECOLAB INSTITUTIONAL DIVISION	\$ 1,250.00
100155	5/18/2017	EPES SOFTWARE INC	\$ 126.00

South Texas ISD

Check Register Board Report

May 2017

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100156	5/18/2017	FLINN SCIENTIFIC INC	\$ 2,917.64
100157	5/18/2017	FREY SCIENTIFIC	\$ 1,182.32
100158	5/18/2017	GATEWAY PRINTING & OFFICE SUPPLY	\$ 16,430.59
100159	5/18/2017	HARRY GOETTE	\$ 186.29
100160	5/18/2017	GRAINGER	\$ 359.80
100161	5/18/2017	GULF COAST PAPER CO	\$ 11,430.43
100162	5/18/2017	O REILLY AUTOMOTIVE, INC.	\$ 22,542.92
100163	5/18/2017	JONES SCHOOL SUPPLY CO	\$ 498.54
100164	5/18/2017	LABATT FOOD SERVICE	\$ 5,220.35
100165	5/18/2017	LONGHORN BUS SALES, LLC	\$ 20,579.21
100166	5/18/2017	HOUGHTON MIFFLIN COMPANY	\$ 661.83
100167	5/18/2017	NASCO	\$ 143.19
100168	5/18/2017	ROBERT NAVARRO	\$ 1,324.00
100169	5/18/2017	THE LIBRARY STORE	\$ 75.51
100170	5/18/2017	OIL PATCH FUEL & SUPPLY INC	\$ 12,006.92
100171	5/18/2017	ORKIN EXTERMINATING CO INC	\$ 2,522.11
100172	5/18/2017	ORIENTAL TRADING	\$ 1,323.48
100173	5/18/2017	TEXAS HOSA	\$ 810.00
100174	5/18/2017	JORGE TREVINO	\$ 887.75
100175	5/18/2017	OFFICE DEPOT, INC.	\$ 2,900.76
100176	5/18/2017	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 64,577.88
100177	5/18/2017	RISICA & SONS	\$ 95.07
100178	5/18/2017	SCANTRON CORPORATION	\$ 575.01
100179	5/18/2017	TASB	\$ 3,465.00
100180	5/18/2017	UNIFIRST HOLDINGS INC	\$ 2,157.88
100181	5/18/2017	U S GAMES	\$ 523.90
100182	5/18/2017	VALLEY TROPHIES	\$ 170.00
100183	5/18/2017	DAVID WOOD	\$ 936.86
100184	5/18/2017	IRENE Z MARQUEZ	\$ 27.39
100185	5/18/2017	SHERWIN WILLIAMS	\$ 1,655.65
100186	5/18/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 4.00
100187	5/18/2017	LONE STAR GLASS & MIRROR	\$ 97.48
100188	5/18/2017	JANIE SANCHEZ	\$ 208.80
100189	5/18/2017	NICHO PRODUCE CO INC	\$ 2,025.41
100190	5/18/2017	LUBY S CAFETERIA	\$ 448.36
100191	5/18/2017	TRANE	\$ 250.58
100192	5/18/2017	AUDIO VISUAL AIDS CORP	\$ 14,590.00
100193	5/18/2017	EXQUISITA TORTILLAS	\$ 28.45
100194	5/18/2017	MCCOY CORPORATION	\$ 701.05
100195	5/18/2017	LEE PUCKETT	\$ 200.00
100196	5/18/2017	LA ESPECIAL BAKERY	\$ 30.00
100197	5/18/2017	EMILIO R FLORES	\$ 430.00
100198	5/18/2017	B & H PHOTO-VIDEO	\$ 6,070.75
100199	5/18/2017	AUTO BUS AIR, INC.	\$ 339.40
100200	5/18/2017	OAK FARMS - SAN ANTONIO	\$ 3,907.24
100201	5/18/2017	DELL MARKETING L.P.	\$ 8,982.50
100202	5/18/2017	DEALERS ELECTRICAL SUPPLY	\$ 29.70
100203	5/18/2017	RAFAEL VIERA	\$ 186.39
100204	5/18/2017	UT HEALTH SCIENCE CENTER AT SA	\$ 5,300.00
100205	5/18/2017	D & H DISTRIBUTING	\$ 2,428.40
100206	5/18/2017	RBC MUSIC COMPANY INCORPORATED	\$ 232.13
100207	5/18/2017	SCOTT WILEY	\$ 199.56

South Texas ISD Check Register Board Report May 2017

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100208	5/18/2017	SHELLY SCHNEIDER	\$ 72.00
100209	5/18/2017	STAPLES BUSINESS ADVANTAGE	\$ 14,435.21
100210	5/18/2017	SHI GOVERNMENT SOLUTIONS	\$ 7,493.40
100211	5/18/2017	MIRIAM HIDALGO	\$ 14.25
100212	5/18/2017	ALLEGRA PRINT & IMAGING	\$ 80.37
100213	5/18/2017	JOSEFINA GARCIA	\$ 90.90
100214	5/18/2017	GATTI'S PIZZA (#409)	\$ 95.00
100215	5/18/2017	RIO GRANDE VALLEY PARTNERSHIP/	\$ 50.00
100216	5/18/2017	K C ADVERTISING SPECIALTIES	\$ 441.18
100217	5/18/2017	MACKIN LIBRARY MEDIA	\$ 463.08
100218	5/18/2017	SHANDS-BROOKS TRAVEL AGENCY	\$ 7,076.20
100219	5/18/2017	CC DISTRIBUTORS, INC.	\$ 3,035.00
100220	5/18/2017	JOHNSON SUPPLY	\$ 872.10
100221	5/18/2017	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,180.00
100222	5/18/2017	RAINBOW PIZZA LLC	\$ 2,405.59
100223	5/18/2017	HOBBY LOBBY	\$ 51.34
100224	5/18/2017	M & A TECHNOLOGY, INC	\$ 905.70
100225	5/18/2017	WILLIAM MCKINNEY	\$ 101.95
100226	5/18/2017	INDUSTRIAL DISTRIBUTION GROUP INC	\$ 3,744.11
100227	5/18/2017	MARINES BAKERY	\$ 30.00
100228	5/18/2017	MORRISON SUPPLY	\$ 3,392.42
100229	5/18/2017	MARICELA HINOJOSA	\$ 81.21
100230	5/18/2017	SOUTH TEXAS ISD FOOD SERVICE	\$ 112.08
100231	5/18/2017	ULINE, INC	\$ 58.65
100232	5/18/2017	BARBARA HEATER	\$ 47.50
100233	5/18/2017	JUAN PABLO VILLARREAL	\$ 52.98
100234	5/18/2017	LONGHORN RESTAURANT CORPORATIO	\$ 1,373.89
100235	5/18/2017	ALICIA MATA	\$ 24.08
100236	5/18/2017	BARNES & NOBLE INC	\$ 1,317.86
100237	5/18/2017	LOWE S	\$ 1,905.95
100238	5/18/2017	ANN VICKMAN	\$ 99.03
100239	5/18/2017	DAVID KOHLHASE	\$ 208.80
100240	5/18/2017	LA MEXICANA BAKERY	\$ 60.00
100241	5/18/2017	LENSEC LLC	\$ 3,332.00
100242	5/18/2017	HOPE FAMILY HEALTH CENTER	\$ 100.00
100243	5/18/2017	MOUNTAIN GLACIER, LLC	\$ 176.67
100244	5/18/2017	MCALLEN CHAMBER OF COMMERCE	\$ 325.00
100245	5/18/2017	TECHNOLOGY STUDENT ASSOCIATION	\$ 3,190.00
100246	5/18/2017	GILLMAN CHEVROLET OF HARLINGEN	\$ 87.59
100247	5/18/2017	HOUSE OF FRAMES	\$ 110.64
100248	5/18/2017	NATHALY GARZA	\$ 73.37
100249	5/18/2017	JOSE F. LUCIO	\$ 67.84
100250	5/18/2017	D & M COFFEE COMPANY, INC.	\$ 191.82
100251	5/18/2017	RICE UNIVERSITY	\$ 11,328.75
100252	5/18/2017	ADA L. BARRERA	\$ 95.75
100253	5/18/2017	SAM S WHOLESALE CLUB	\$ 982.30
100254	5/18/2017	FLOWERS BAKING CO.	\$ 286.05
100255	5/18/2017	AMERICAN INDUSTRIAL SUPPLIES	\$ 880.00
100256	5/18/2017	MODEL LAUNDRY,LLC	\$ 3,599.52
100257	5/18/2017	PROFORMA	\$ 728.04
100258	5/18/2017	W. E. IMHOFF & COMPANY INC	\$ 5,041.30
100259	5/18/2017	DURATEX APPARREL	\$ 2,706.10

South Texas ISD

Check Register Board Report

May 2017

CHECK	DATE	VENDOR	AMOUNT
100260	5/18/2017	SIX FLAGS FIESTA TEXAS	\$ 885.54
100261	5/18/2017	RAPTOR TECHNOLOGIES, INC.	\$ 495.00
100262	5/18/2017	SMART COM TELEPHONE, LLC	\$ 15,040.08
100263	5/18/2017	ALL KINDS OF SHEET METAL WORK	\$ 230.00
100264	5/18/2017	CHICK FIL A	\$ 732.94
100265	5/18/2017	JOEL LONGORIA JR.	\$ 372.86
100266	5/18/2017	4IMPRINT, INC.	\$ 2,836.11
100267	5/18/2017	CHERYL D. FULTZ	\$ 538.75
100268	5/18/2017	MONICA P. SOLIS	\$ 30.55
100269	5/18/2017	JOSE J. FAZ	\$ 67.62
100270	5/18/2017	APOLLO TOWING	\$ 357.50
100271	5/18/2017	EAST RIO HONDO	\$ 7,234.22
100272	5/18/2017	JASON R. JOHNSTON	\$ 700.00
100273	5/18/2017	RICOH USA, INC	\$ 2,077.96
100274	5/18/2017	MR. G ELSA BUTANE INC	\$ 35.00
100275	5/18/2017	EWING IRRIGATION PRODUCTS, INC	\$ 102.32
100276	5/18/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 11,063.32
100277	5/18/2017	HECTOR ROJAS	\$ 255.00
100278	5/18/2017	VIRGINIA FIEBIG	\$ 77.04
100279	5/18/2017	CLASS A THERAPEUTIC &	\$ 4,800.00
100280	5/18/2017	GABRIEL HERNANDEZ	\$ 797.33
100281	5/18/2017	PRO-ED INC	\$ 2,228.50
100282	5/18/2017	CHICK-FIL-A	\$ 1,369.13
100283	5/18/2017	MARYVEL VENEGAS DE HERNANDEZ	\$ 100.15
100284	5/18/2017	TIRE CENTERS, LLC	\$ 13,675.83
100285	5/18/2017	SUBWAY	\$ 76.00
100286	5/18/2017	AMALIA GARCIA	\$ 1,680.00
100287	5/18/2017	PEARSON VUE	\$ 1,128.00
100288	5/18/2017	ALAMO DRAFTHOUSE CINEMAS	\$ 279.36
100289	5/18/2017	VALLEY GROCERS, LLC	\$ 3,112.50
100290	5/18/2017	SAN BENITO CHAMBER OF COMMERCE	\$ 500.00
100291	5/18/2017	NORMA IRIS SANCHEZ	\$ 43.01
100292	5/18/2017	EMMA, INC.	\$ 145.00
100293	5/18/2017	CHICK FIL-A	\$ 166.72
100294	5/18/2017	JESUS FLORES	\$ 569.98
100295	5/18/2017	MELISSA TAPIA	\$ 103.68
100296	5/18/2017	COSTCO WHOLESALE CORPORATION	\$ 193.58
100297	5/18/2017	Denise G. Barrera	\$ 82.91
100298	5/18/2017	TOWER HOBBIES	\$ 85.00
100299	5/18/2017	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 515.00
100300	5/18/2017	DEBRA J. PRINCE	\$ 3,562.68
100301	5/18/2017	CHAMPION AWARDS	\$ 1,925.00
100302	5/18/2017	TABPILOT LEARNING SYSTEMS, INC.	\$ 1,440.00
100303	5/18/2017	MARIA CHRISTINA GARZA	\$ 5,117.98
100304	5/18/2017	TEXAS ASSOC OF SCHOOL LIBRARY ADMIN	\$ 75.00
100305	5/18/2017	FOODBANK OF THE RIO GRANDE VALLEY	\$ 287.80
100306	5/18/2017	SYSCO CENTRAL TEXAS, INC	\$ 587.06
100307	5/18/2017	MAYELA CRISTAL SOLANA	\$ 46.38
100308	5/18/2017	HERC RENTALS INC	\$ 245.29
100309	5/18/2017	ENGAGE! LEARNING, INC.	\$ 5,000.00
100310	5/18/2017	RIO GRANDE CONCRETE ACCESS & SUPPLI	\$ 278.20
100311	5/18/2017	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,215.00

South Texas ISD Check Register Board Report May 2017

CHECK	DATE	VENDOR	AMOUNT
100312	5/18/2017	AMY JO DOMINGUEZ-IBARRA	\$ 101.29
100313	5/18/2017	KNAPP MEDICAL GROUP	\$ 1,000.00
100314	5/18/2017	SUGAR AND SPICE CO.	\$ 150.00
100315	5/18/2017	LUIS MENDEZ	\$ 1,520.00
100316	5/18/2017	SITEONE LANDSCAPE SUPPLY, LLC	\$ 842.28
100317	5/18/2017	ADAM JACOB CANTU	\$ 85.50
100318	5/18/2017	RIO GRANDE VALLEY CPR	\$ 4,720.00
100319	5/18/2017	MARIA FERNANDA GUTIERREZ	\$ 85.50
100320	5/18/2017	TOWNEPLACE SAN ANTONIO DOWNTOWN	\$ 735.38
100321	5/18/2017	LQ MANAGEMENT LLC	\$ 389.13
100322	5/18/2017	ROSEN PLAZA HOTEL	\$ 4,886.00
100323	5/18/2017	HOLIDAY INN EXPRESS	\$ 622.48
100324	5/18/2017	FIDELIS NETWORKS LLC	\$ 3,895.00
100325	5/18/2017	DV SUBWAY, L.P.	\$ 76.00
100326	5/25/2017	BSN SPORTS/US GAMES	\$ 2,290.79
100327	5/25/2017	AMERICAN EXPRESS	\$ 3,230.64
100328	5/25/2017	APPLE COMPUTER INC	\$ 10,218.00
100329	5/25/2017	PROTECTION ONE ALARM MONITORING	\$ 9,925.68
100330	5/25/2017	DICK BLICK	\$ 784.29
100331	5/25/2017	BORDERLAND HARDWARE	\$ 918.92
100332	5/25/2017	BILL BUNTON AUTO SUPPLY & MACHINE	\$ 699.95
100333	5/25/2017	BUSH SUPPLY	\$ 736.18
100334	5/25/2017	BURTON AUTO SUPPLY	\$ 1,070.47
100335	5/25/2017	H E BUTT GROCERY	\$ 1,299.80
100336	5/25/2017	CAMT- CONFERENCE FOR THE	\$ 280.00
100337	5/25/2017	CENTRAL PLUMBING	\$ 215.33
100338	5/25/2017	ECOLAB INSTITUTIONAL DIVISION	\$ 1,257.84
100339	5/25/2017	ELECTRONICS & INSTRUMENTATION	\$ 75.00
100340	5/25/2017	FEDEX	\$ 797.70
100341	5/25/2017	FLINN SCIENTIFIC INC	\$ 2,271.81
100342	5/25/2017	FRENCH SERVICE AND REPAIR	\$ 6,637.87
100343	5/25/2017	GATEWAY PRINTING & OFFICE SUPPLY	\$ 6,637.87
100344	5/25/2017	HERFF JONES, INC	\$ 2,389.40
100345	5/25/2017	GOODHEART-WILLCOX CO INC	\$ 17,918.70
100346	5/25/2017	GULF COAST PAPER CO	\$ 4,371.54
100347	5/25/2017	O REILLY AUTOMOTIVE, INC.	\$ 1,140.91
100348	5/25/2017	LABATT FOOD SERVICE	\$ 13,745.42
100349	5/25/2017	LONGHORN BUS SALES, LLC	\$ 9,503.55
100350	5/25/2017	HOUGHTON MIFFLIN COMPANY	\$ 402.78
100351	5/25/2017	MOORE MEDICAL, LLC	\$ 320.14
100352	5/25/2017	THE MONITOR-AIM MEDIA TEXAS	\$ 1,015.98
100353	5/25/2017	THE LIBRARY STORE	\$ 1,775.65
100354	5/25/2017	OIL PATCH FUEL & SUPPLY INC	\$ 9,397.96
100355	5/25/2017	ORIENTAL TRADING	\$ 101.47
100356	5/25/2017	PAXTON/PATTERSON LLC	\$ 1,039.00
100357	5/25/2017	JORGE TREVINO	\$ 429.95
100358	5/25/2017	OFFICE DEPOT, INC.	\$ 139.98
100359	5/25/2017	CYNTHIA PONCE	\$ 187.62
100360	5/25/2017	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 1,139.00
100361	5/25/2017	JOE PALACIOS	\$ 178.56
100362	5/25/2017	SCHOOL HEALTH CORPORATION	\$ 312.35

South Texas ISD

Check Register Board Report

May 2017

CHECK	DATE	VENDOR	AMOUNT
100363	5/25/2017	TASB	\$ 1,155.00
100364	5/25/2017	UNIFIRST HOLDINGS INC	\$ 238.93
100365	5/25/2017	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 250.00
100366	5/25/2017	WAL-MART COMMUNITY BRC	\$ 1,110.86
100367	5/25/2017	SHERWIN WILLIAMS	\$ 2,793.22
100368	5/25/2017	NASSP	\$ 385.00
100369	5/25/2017	PETROLEUM SOLUTIONS INC	\$ 9,217.10
100370	5/25/2017	NICHO PRODUCE CO INC	\$ 1,663.05
100371	5/25/2017	CDW GOVERNMENT, INC.	\$ 289.29
100372	5/25/2017	LUBY S CAFETERIA	\$ 46.38
100373	5/25/2017	JOSTENS	\$ 629.57
100374	5/25/2017	JOE W FLY CO INC	\$ 869.50
100375	5/25/2017	AUDIO VISUAL AIDS CORP	\$ 6,301.00
100376	5/25/2017	HOMERO GARCIA	\$ 309.35
100377	5/25/2017	EXQUISITA TORTILLAS	\$ 215.65
100378	5/25/2017	MCCOY CORPORATION	\$ 359.39
100379	5/25/2017	LA ESPECIAL BAKERY	\$ 97.00
100380	5/25/2017	HEXCO INC - ACADEMIC	\$ 221.50
100381	5/25/2017	EMILIO R FLORES	\$ 286.00
100382	5/25/2017	CHANNING L BETE CO INC	\$ 913.42
100383	5/25/2017	PEARSON EDUCATION	\$ 3,123.82
100384	5/25/2017	B & H PHOTO-VIDEO	\$ 403.33
100385	5/25/2017	AUTO BUS AIR, INC.	\$ 3,272.15
100386	5/25/2017	OAK FARMS - SAN ANTONIO	\$ 3,077.27
100387	5/25/2017	DELL MARKETING L.P.	\$ 109,909.00
100388	5/25/2017	EL PATO MEXICAN FOOD LP	\$ 125.10
100389	5/25/2017	SCHOOL NURSE SUPPLY	\$ 8,352.11
100390	5/25/2017	SHIFFLER EQUIPMENT SALES INC	\$ 3,316.19
100391	5/25/2017	AMERICAN CONTRACTING USA	\$ 16,720.00
100392	5/25/2017	STAPLES BUSINESS ADVANTAGE	\$ 2,945.27
100393	5/25/2017	MIGUEL VARGAS	\$ 1,600.00
100394	5/25/2017	DOUGLAS E BUCHANAN	\$ 297.37
100395	5/25/2017	SHI GOVERNMENT SOLUTIONS	\$ 1,579.34
100396	5/25/2017	NASHLA SHOWERY STOWE	\$ 73.50
100397	5/25/2017	ALLEGRA PRINT & IMAGING	\$ 723.56
100398	5/25/2017	BIO-RAD LABORATORIES	\$ 211.00
100399	5/25/2017	RENTAL WORLD	\$ 196.08
100400	5/25/2017	HERLINDA D. ROBLES	\$ 3,095.60
100401	5/25/2017	SHANDS-BROOKS TRAVEL AGENCY	\$ 890.56
100402	5/25/2017	CC DISTRIBUTORS, INC.	\$ 3,054.60
100403	5/25/2017	JOHNSTONE SUPPLY-PHARR	\$ 1,640.58
100404	5/25/2017	EL PATO MEXICAN FOOD LP	\$ 82.77
100405	5/25/2017	JOHNSON SUPPLY	\$ 4,626.37
100406	5/25/2017	RAINBOW PIZZA LLC	\$ 1,558.25
100407	5/25/2017	M & A TECHNOLOGY, INC	\$ 214.90
100408	5/25/2017	JOE L. LOPEZ	\$ 352.31
100409	5/25/2017	WOODBURN PRESS	\$ 235.44
100410	5/25/2017	FRIES MANAGEMENT LLC	\$ 231.41
100411	5/25/2017	VIRGINIA MORENO	\$ 218.71
100412	5/25/2017	RGV GLASS, INC.	\$ 260.00
100413	5/25/2017	YAQUELIN MAGANA	\$ 70.91
100414	5/25/2017	IRMA CASTILLO	\$ 747.82

South Texas ISD

Check Register Board Report

May 2017

CHECK	DATE	VENDOR	AMOUNT
100415	5/25/2017	JESSE LUNA	\$ 325.00
100416	5/25/2017	LYDIA GONZALEZ	\$ 112.07
100417	5/25/2017	ALEJANDRO F. GARCIA	\$ 385.23
100418	5/25/2017	MOUNTAIN GLACIER, LLC	\$ 89.38
100419	5/25/2017	ENRIQUE ALANIZ	\$ 3,698.00
100420	5/25/2017	GILLMAN CHEVROLET OF HARLINGEN	\$ 336.18
100421	5/25/2017	ELVA S. FIGUEROA	\$ 23.48
100422	5/25/2017	CM GRAPHICS & SIGNS	\$ 461.87
100423	5/25/2017	DIANA A. GARCIA	\$ 31.68
100424	5/25/2017	BAUDVILLE	\$ 190.60
100425	5/25/2017	TEXAS ALTERNATOR STARTER SERVI	\$ 695.00
100426	5/25/2017	DISNEY DESTINATIONS, LLC	\$ 4,218.76
100427	5/25/2017	SAM S WHOLESALE CLUB	\$ 831.23
100428	5/25/2017	FLOWERS BAKING CO.	\$ 823.90
100429	5/25/2017	DOUBLETREE HOTEL AUSTIN	\$ 1,236.06
100430	5/25/2017	POCKET NURSE	\$ 1,948.86
100431	5/25/2017	GONZALEZ AUTO PARTS	\$ 1,241.93
100432	5/25/2017	AUTOMATED LOGIC CORPORATION	\$ 1,104.00
100433	5/25/2017	COFFEE ZONE	\$ 1,820.00
100434	5/25/2017	DE LA GARZA BAKERY & CAKE SHOP	\$ 186.25
100435	5/25/2017	CLASS C SOLUTIONS GROUP	\$ 929.03
100436	5/25/2017	CHICK FIL A	\$ 820.47
100437	5/25/2017	4IMPRINT, INC.	\$ 3,487.30
100438	5/25/2017	OVERDRIVE, INC.	\$ 14,328.29
100439	5/25/2017	PROJECT LEAD THE WAY, INC.	\$ 2,771.70
100440	5/25/2017	HILTON HOUSTON PLAZA	\$ 7,126.20
100441	5/25/2017	EVENT DECOR BY MARY GUAJARDO	\$ 1,822.75
100442	5/25/2017	APOLLO TOWING	\$ 799.00
100443	5/25/2017	RICOH USA, INC	\$ 3,171.82
100444	5/25/2017	JASON R. JOHNSTON	\$ 370.00
100445	5/25/2017	CHICK-FIL-A	\$ 115.00
100446	5/25/2017	ALPHA BUILDING CORPORATION	\$ 2,900.00
100447	5/25/2017	CITY OF BROWNSVILLE	\$ 350.00
100448	5/25/2017	ISTE 2017	\$ 450.00
100449	5/25/2017	EDMENTUM, INC.	\$ 1,000.00
100450	5/25/2017	EWING IRRIGATION PRODUCTS, INC	\$ 407.32
100451	5/25/2017	TEACHING SYSTEMS, INC	\$ 3,592.82
100452	5/25/2017	REBECCA MONROE	\$ 36.50
100453	5/25/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 1,634.27
100454	5/25/2017	CLASS A THERAPEUTIC &	\$ 6,970.00
100455	5/25/2017	ROSA MARIA GONZALEZ	\$ 1,441.30
100456	5/25/2017	TONIE'S FLOWERS	\$ 475.00
100457	5/25/2017	CHICK-FIL-A	\$ 685.03
100458	5/25/2017	TROPHY PLUS	\$ 135.90
100459	5/25/2017	TIRE CENTERS, LLC	\$ 4,539.45
100460	5/25/2017	TSA CONSULTING GROUP, INC.	\$ 2,818.33
100461	5/25/2017	HIDALGO COUNTY	\$ 7.50
100462	5/25/2017	PEARSON VUE	\$ 1,128.00
100463	5/25/2017	COMFORT SUITES - DEER PARK	\$ 626.04
100464	5/25/2017	CORTINO'S RESTAURANT	\$ 128.40
100465	5/25/2017	MARIA R. LEAL-NEVARES	\$ 396.76
100466	5/25/2017	MONIQUE AVILA	\$ 61.95

South Texas ISD Check Register Board Report May 2017

CHECK	DATE	VENDOR	AMOUNT
100467	5/25/2017	CHICK FIL-A	\$ 408.06
100468	5/25/2017	HAIXIN GUO	\$ 1,500.00
100469	5/25/2017	FUELMAN	\$ 837.05
100470	5/25/2017	TAQUERIA CAMPOS	\$ 720.00
100471	5/25/2017	SM PIZZA	\$ 122.00
100472	5/25/2017	HDL ENTERPRISES	\$ 2,264.10
100473	5/25/2017	CHAMPION AWARDS	\$ 2,145.44
100474	5/25/2017	MARIA CHRISTINA GARZA	\$ 259.92
100475	5/25/2017	NEOPOST USA INC.	\$ 161.52
100476	5/25/2017	HOME2 SUITES AIRPORT	\$ 6,518.88
100477	5/25/2017	MARIO ALBERTO TORRES	\$ 2,000.00
100478	5/25/2017	FOODBANK OF THE RIO GRANDE VALLEY	\$ 87.20
100479	5/25/2017	YOLANDA PARTIDA	\$ 31.68
100480	5/25/2017	DOMINO'S PIZZA STORE # 6771	\$ 60.98
100481	5/25/2017	WORLD WIDE IMAGING SUPPLIES	\$ 208.00
100482	5/25/2017	CITY OF MERCEDES	\$ 5,980.03
100483	5/25/2017	CALVARY BAPTIST CHURCH	\$ 350.00
100484	5/25/2017	4J	\$ 350.00
100485	5/25/2017	SYSCO CENTRAL TEXAS, INC	\$ 982.30
100486	5/25/2017	EXPRESSIONS IN GLASS	\$ 165.20
100487	5/25/2017	MIRELES TECHNOLOGIES, INC.	\$ 3,191.00
100488	5/25/2017	OASIS ONE DRY CLEANER	\$ 239.00
100489	5/25/2017	LAURA ABIGAIL CAVAZOS	\$ 49.86
100490	5/25/2017	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00
100491	5/25/2017	NETWORKFLEET, INC.	\$ 1,932.90
100492	5/25/2017	IKES GOURMET POPCORN	\$ 171.00
100493	5/25/2017	KADUCEUS HOLDINGS INC.	\$ 20,000.00
100494	5/25/2017	GOURMET CENTRAL BY CEL, LLC	\$ 968.00
100495	5/25/2017	PERRY MECHANICAL SYSTEM, LLC	\$ 4,023.00
100496	5/25/2017	EANES INDEPENDENT SCHOOL DISTRICT	\$ 375.00
100497	5/25/2017	CCRMA TOLL PROCESSING SERVICES	\$ 16.67
100498	5/25/2017	MARCELLA EDWARDS	\$ 85.50