

**South Texas ISD**  
**Check Register Board Report**  
**November 2016**

CHECK	DATE	VENDOR	AMOUNT
096566	11/3/2016	CARRIER SOUTH TEXAS	\$ 601.22
096567	11/3/2016	PRAXAIR	\$ 147.60
096568	11/3/2016	AMERICAN EXPRESS	\$ 88.38
096569	11/3/2016	AMERICAN EXPRESS	\$ 58.85
096570	11/3/2016	PROTECTION ONE ALARM MONITORING	\$ 1,080.92
096571	11/3/2016	DICK BLICK	\$ 317.23
096572	11/3/2016	BORDERLAND HARDWARE	\$ 160.87
096573	11/3/2016	BUSH SUPPLY	\$ 49.30
096574	11/3/2016	BURTON AUTO SUPPLY	\$ 308.30
096575	11/3/2016	H E BUTT GROCERY	\$ 567.54
096576	11/3/2016	C & S SAFETY SUPPLY	\$ 76.63
096577	11/3/2016	GRACIELA CAMARGO	\$ 86.18
096578	11/3/2016	CENTRAL FENCE & SUPPLY	\$ 1,600.00
096579	11/3/2016	CENTRAL PLUMBING	\$ 54.30
096580	11/3/2016	CITY OF EDINBURG	\$ 2,952.63
096581	11/3/2016	FLINN SCIENTIFIC INC	\$ 2,415.27
096582	11/3/2016	VERIZON WIRELESS	\$ 26,146.69
096583	11/3/2016	JACQUELINE REPOSH	\$ 321.94
096584	11/3/2016	GATEWAY PRINTING & OFFICE SUPPLY	\$ 7,150.00
096585	11/3/2016	GRAINGER	\$ 123.83
096586	11/3/2016	GULF COAST PAPER CO	\$ 2,521.44
096587	11/3/2016	O REILLY AUTOMOTIVE, INC.	\$ 546.86
096588	11/3/2016	HIDALGO & CAMERON COUNTIES	\$ 978.03
096589	11/3/2016	LABATT FOOD SERVICE	\$ 3,933.42
096590	11/3/2016	FILOMENA LEO, ED.D.	\$ 119.56
096591	11/3/2016	LONGHORN BUS SALES, LLC	\$ 2,338.90
096592	11/3/2016	OIL PATCH FUEL & SUPPLY INC	\$ 12,915.30
096593	11/3/2016	ORKIN EXTERMINATING CO INC	\$ 2,522.11
096594	11/3/2016	ORIENTAL TRADING	\$ 55.10
096595	11/3/2016	GCR TIRE CENTERS	\$ 239.95
096596	11/3/2016	SCHOOL SPECIALTY INC	\$ 834.57
096597	11/3/2016	UNIFIRST HOLDINGS INC	\$ 79.98
096598	11/3/2016	TEXAS EDUCATION NEWS	\$ 215.00
096599	11/3/2016	VECO PRINTING	\$ 747.00
096600	11/3/2016	XEROX CORPORATION	\$ 249.69
096601	11/3/2016	BIBLIOTHECA INC.	\$ 4,408.00
096602	11/3/2016	POSITIVE PROMOTIONS, INC.	\$ 575.23
096603	11/3/2016	NICHO PRODUCE CO INC	\$ 127.29
096604	11/3/2016	BELINDA F SIMONS	\$ 332.10
096605	11/3/2016	LUBY S CAFETERIA	\$ 339.40
096606	11/3/2016	JEFF HEMBREE	\$ 941.32
096607	11/3/2016	AUDIO VISUAL AIDS CORP	\$ 984.00
096608	11/3/2016	HOMERO GARCIA	\$ 42.12
096609	11/3/2016	EXQUISITA TORTILLAS	\$ 150.90
096610	11/3/2016	MCCOY CORPORATION	\$ 29.98
096611	11/3/2016	HEXCO INC - ACADEMIC	\$ 478.00
096612	11/3/2016	EMILIO R FLORES	\$ 852.50
096613	11/3/2016	COPY ZONE	\$ 615.00
096614	11/3/2016	AUTO BUS AIR, INC.	\$ 1,150.69
096615	11/3/2016	OAK FARMS - SAN ANTONIO	\$ 1,242.67
096616	11/3/2016	DELL MARKETING L.P.	\$ 35,775.39
096617	11/3/2016	SHIFFLER EQUIPMENT SALES INC	\$ 2,028.06
096618	11/3/2016	CHALK S TRUCK PARTS	\$ 697.80
096619	11/3/2016	DEALERS ELECTRICAL SUPPLY	\$ 318.12
096620	11/3/2016	RBC MUSIC COMPANY INCORPORATED	\$ 259.76
096621	11/3/2016	AMAZON.COM (BILLING DEPT)	\$ 1,780.18
096622	11/3/2016	STAPLES BUSINESS ADVANTAGE	\$ 6,803.40
096623	11/3/2016	IRMA PEREZ-TREVINO	\$ 93.10
096624	11/3/2016	DOUGLAS E BUCHANAN	\$ 137.27
096625	11/3/2016	PROJECT LEAD THE WAY, INC.	\$ 750.00
096626	11/3/2016	SARA REIBMAN	\$ 12.15
096627	11/3/2016	HECTOR GONZALES	\$ 134.24

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096628	11/3/2016	RENTAL WORLD	\$ 283.86
096629	11/3/2016	JARRETT PUBLISHING COMPANY	\$ 3,988.60
096630	11/3/2016	HOME DEPOT CREDIT SERVICES	\$ 343.21
096631	11/3/2016	DAHILL INDUSTRIES	\$ 46.95
096632	11/3/2016	JOHNSON SUPPLY	\$ 1,259.33
096633	11/3/2016	RAINBOW PIZZA LLC	\$ 799.25
096634	11/3/2016	M & A TECHNOLOGY, INC	\$ 375.85
096635	11/3/2016	JOE L. LOPEZ	\$ 226.37
096636	11/3/2016	EDUARDO L. LARRY CANTU	\$ 91.69
096637	11/3/2016	LINEBARGER GOGGAN BLAIR &	\$ 15,043.55
096638	11/3/2016	INDUSTRIAL DISTRIBUTION GROUP INC	\$ 143.05
096639	11/3/2016	MARDONNIA SILVA	\$ 14.40
096640	11/3/2016	MENTORING MINDS, LP	\$ 1,586.37
096641	11/3/2016	RAMON LONGORIA	\$ 73.85
096642	11/3/2016	LONGHORN RESTAURANT CORPORATIO	\$ 572.40
096643	11/3/2016	BARNES & NOBLE INC	\$ 50.23
096644	11/3/2016	LOWE S	\$ 428.03
096645	11/3/2016	RGV GLASS, INC.	\$ 140.00
096646	11/3/2016	COPY GRAPHICS INC.	\$ 2,581.00
096647	11/3/2016	ANN VICKMAN	\$ 40.82
096648	11/3/2016	HENRY LEVRIER	\$ 126.25
096649	11/3/2016	TOPS THE OUTDOOR POWER STORE	\$ 177.27
096650	11/3/2016	MOUNTAIN GLACIER, LLC	\$ 182.75
096651	11/3/2016	CENGAGE LEARNING	\$ 6,627.38
096652	11/3/2016	GILLMAN CHEVROLET OF HARLINGEN	\$ 164.11
096653	11/3/2016	NATHALY GARZA	\$ 12.26
096654	11/3/2016	TRANSFINDER CORPORATION	\$ 1,500.00
096655	11/3/2016	PEDRO AYALA	\$ 91.80
096656	11/3/2016	CM GRAPHICS & SIGNS	\$ 2,089.67
096657	11/3/2016	SAM S WHOLESALE CLUB	\$ 1,044.61
096658	11/3/2016	FLOWERS BAKING CO.	\$ 400.70
096659	11/3/2016	J.R., INC.	\$ 2,676.80
096660	11/3/2016	MODEL LAUNDRY,LLC	\$ 624.00
096661	11/3/2016	ISRAEL G. QUINTANILLA	\$ 202.93
096662	11/3/2016	BERTA PALACIOS	\$ 54.32
096663	11/3/2016	ELICEO MUNOZ, III	\$ 108.54
096664	11/3/2016	JASON S DELI	\$ 681.00
096665	11/3/2016	DAVID HOUSTON	\$ 387.39
096666	11/3/2016	ALL KINDS OF SHEET METAL WORK	\$ 1,500.00
096667	11/3/2016	CHICK FIL A	\$ 396.15
096668	11/3/2016	4IMPRINT, INC.	\$ 1,224.77
096669	11/3/2016	CHERYL D. FULTZ	\$ 10.48
096670	11/3/2016	MONICA P. SOLIS	\$ 30.62
096671	11/3/2016	RICOH USA, INC	\$ 694.69
096672	11/3/2016	HUDSON ENERGY	\$ 81,450.91
096673	11/3/2016	ECONOMEDES HIGH SCHOOL	\$ 774.00
096674	11/3/2016	MR. G ELSA BUTANE INC	\$ 30.00
096675	11/3/2016	ALICIA M. VILLARREAL	\$ 157.50
096676	11/3/2016	UNIFORM FACTORY OUTLET OF SOUTH WES	\$ 43.18
096677	11/3/2016	CYNTHIA ANN DE LA GARZA GONZALES	\$ 378.00
096678	11/3/2016	FRONTLINE TECHNOLOGIES GROUP	\$ 5,706.00
096679	11/3/2016	GILBERTO'S AUTO ELECTRIC	\$ 685.96
096680	11/3/2016	JAVIER FARIAS	\$ 54.43
096681	11/3/2016	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 11,437.61
096682	11/3/2016	GILBERTO TORRES	\$ 336.80
096683	11/3/2016	REDFISH RECYCLING	\$ 463.75
096684	11/3/2016	TONIE'S FLOWERS	\$ 680.00
096685	11/3/2016	Chick-Fil-A	\$ 458.84
096686	11/3/2016	GALVESTON ISLAND HILTON	\$ 346.62
096687	11/3/2016	GALVESTON ISLAND HILTON	\$ 346.62
096688	11/3/2016	JOHN L. SOLIS	\$ 68.90
096689	11/3/2016	TIRE CENTERS, LLC	\$ 40.00

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096690	11/3/2016	BEST WESTERN	\$ 991.55
096691	11/3/2016	MARIA R. LEAL-NEVARES	\$ 24.52
096692	11/3/2016	CHICK FIL-A	\$ 367.65
096693	11/3/2016	JESUS FLORES	\$ 389.95
096694	11/3/2016	KEILLOR CONSTRUCTION & LUMBER INC	\$ 1,000.00
096695	11/3/2016	VALLEY METRO SECURITY, LLC	\$ 16,447.23
096696	11/3/2016	APRIL GONZALES	\$ 14.40
096697	11/3/2016	FUELMAN	\$ 274.87
096698	11/3/2016	DIANNE LOUISE MCVEIGH	\$ 1,950.65
096699	11/3/2016	FOODBANK OF THE RIO GRANDE VALLEY	\$ 188.70
096700	11/3/2016	AMERICAN FENCE	\$ 580.00
096701	11/3/2016	SYSCO CENTRAL TEXAS, INC	\$ 195.48
096702	11/3/2016	LOLA'S BAKE SHOP, LLC	\$ 3,847.80
096703	11/3/2016	WESTIN STONEBRIAR HOTEL	\$ 407.46
096704	11/3/2016	FASTSPRING	\$ 399.00
096705	11/3/2016	HOTEL INDIGO AT THE ALAMO	\$ 603.80
096706	11/3/2016	AMY JO DOMINGUEZ-IBARRA	\$ 131.87
096707	11/10/2016	PRAXAIR	\$ 73.80
096708	11/10/2016	AMERICAN EXPRESS	\$ 338.26
096709	11/10/2016	APPLE COMPUTER INC	\$ 193.00
096710	11/10/2016	PROTECTION ONE ALARM MONITORING	\$ 8,779.73
096711	11/10/2016	ASCD-ASSOCIATION FOR	\$ 89.00
096712	11/10/2016	DICK BLICK	\$ 5,241.04
096713	11/10/2016	BORDERLAND HARDWARE	\$ 3.04
096714	11/10/2016	BILL BUNTON AUTO SUPPLY & MACHINE	\$ 320.36
096715	11/10/2016	BUSH SUPPLY	\$ 16,113.32
096716	11/10/2016	H E BUTT GROCERY	\$ 252.70
096717	11/10/2016	CAROLINA BIOLOGICAL SUPPLY CO	\$ 863.68
096718	11/10/2016	CULLIGAN WATER CONDITIONING	\$ 665.00
096719	11/10/2016	FEDEX	\$ 69.34
096720	11/10/2016	FLINN SCIENTIFIC INC	\$ 378.21
096721	11/10/2016	GATEWAY PRINTING & OFFICE SUPPLY	\$ 8,424.31
096722	11/10/2016	HARRY GOETTE	\$ 34.56
096723	11/10/2016	A & D PHONE SERVICE	\$ 240.00
096724	11/10/2016	GUTHRIE'S LOCKSMITH SHOP	\$ 42.50
096725	11/10/2016	GULF COAST PAPER CO	\$ 2,594.12
096726	11/10/2016	O REILLY AUTOMOTIVE, INC.	\$ 4,306.60
096727	11/10/2016	HARLINGEN CONSOLIDATED	\$ 16.15
096728	11/10/2016	LABATT FOOD SERVICE	\$ 30,604.62
096729	11/10/2016	LONGHORN BUS SALES, LLC	\$ 638.87
096730	11/10/2016	MCALLEN ISD	\$ 5,000.00
096731	11/10/2016	THE MONITOR-AIM MEDIA TEXAS	\$ 4,982.99
096732	11/10/2016	OIL PATCH FUEL & SUPPLY INC	\$ 16,794.74
096733	11/10/2016	ORKIN EXTERMINATING CO INC	\$ 360.00
096734	11/10/2016	ORIENTAL TRADING	\$ 242.04
096735	11/10/2016	NATIONAL ART EDUCATION ASSN	\$ 65.00
096736	11/10/2016	OFFICE DEPOT, INC.	\$ 990.79
096737	11/10/2016	RAYMONDVILLE CHRONICLE	\$ 541.00
096738	11/10/2016	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 1,810.00
096739	11/10/2016	TEXAS GAS SERVICE	\$ 298.68
096740	11/10/2016	CITY OF SAN BENITO WATERWORKS	\$ 1,604.83
096741	11/10/2016	SCHOOL HEALTH CORPORATION	\$ 133.95
096742	11/10/2016	SAN BENITO NEWS	\$ 540.00
096743	11/10/2016	ROBERT J LERMA	\$ 87.91
096744	11/10/2016	TASBO	\$ 350.00
096745	11/10/2016	UNIFIRST HOLDINGS INC	\$ 2,224.18
096746	11/10/2016	VALLEY TOWN CRIER	\$ 1,412.01
096747	11/10/2016	WARDS EARTH SCIENCE	\$ 1,426.24
096748	11/10/2016	XEROX CORPORATION	\$ 2,320.91
096749	11/10/2016	POSITIVE PROMOTIONS, INC.	\$ 520.34
096750	11/10/2016	SHERWIN WILLIAMS	\$ 3,600.00
096751	11/10/2016	EDUCATION WEEK	\$ 79.00

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096752	11/10/2016	NICHO PRODUCE CO INC	\$ 1,370.65
096753	11/10/2016	CDW GOVERNMENT, INC.	\$ 1,470.28
096754	11/10/2016	LUBY S CAFETERIA	\$ 20.94
096755	11/10/2016	WHATABURGER HOME OFFICE	\$ 727.61
096756	11/10/2016	HERLINDA GARZA	\$ 138.24
096757	11/10/2016	EXQUISITA TORTILLAS	\$ 52.10
096758	11/10/2016	PSJA ISD	\$ 1,036.00
096759	11/10/2016	MCCOY CORPORATION	\$ 730.55
096760	11/10/2016	LA ESPECIAL BAKERY	\$ 100.00
096761	11/10/2016	SHARYLAND ISD	\$ 430.00
096762	11/10/2016	REGION 20	\$ 2,228.16
096763	11/10/2016	OAK FARMS - SAN ANTONIO	\$ 5,578.00
096764	11/10/2016	DELL MARKETING L.P.	\$ 7,770.84
096765	11/10/2016	SCHOOL NURSE SUPPLY	\$ 45.62
096766	11/10/2016	TEXAS ASCD	\$ 2,500.00
096767	11/10/2016	VERNIER SOFTWARE & TECHNOLOGY	\$ 1,039.65
096768	11/10/2016	RAFAEL VIERA	\$ 966.60
096769	11/10/2016	UPPER VALLEY MAIL SERVICES, LLC	\$ 3,183.78
096770	11/10/2016	AMAZON.COM (BILLING DEPT)	\$ 1,597.36
096771	11/10/2016	STAPLES BUSINESS ADVANTAGE	\$ 13,370.36
096772	11/10/2016	ED PAYNE MOTORS	\$ 21.70
096773	11/10/2016	PADDLE TRAMPS MFG. CO.	\$ 306.00
096774	11/10/2016	SHI GOVERNMENT SOLUTIONS	\$ 11,927.66
096775	11/10/2016	PROJECT LEAD THE WAY, INC.	\$ 3,000.00
096776	11/10/2016	MARLA M. GUERRA, ED.D.	\$ 47.00
096777	11/10/2016	MARIA G. LEAL	\$ 30.78
096778	11/10/2016	RENTAL WORLD	\$ 182.40
096779	11/10/2016	HOME DEPOT CREDIT SERVICES	\$ 247.20
096780	11/10/2016	CC DISTRIBUTORS, INC.	\$ 898.72
096781	11/10/2016	MOAK, CASEY & ASSOCIATES, INC	\$ 1,781.76
096782	11/10/2016	JOHNSON SUPPLY	\$ 39.29
096783	11/10/2016	TRI-COUNTY COMMUNICATIONS, LTD	\$ 7,493.65
096784	11/10/2016	RAINBOW PIZZA LLC	\$ 3,458.14
096785	11/10/2016	POCKET NURSE	\$ 922.08
096786	11/10/2016	M & A TECHNOLOGY, INC	\$ 5,181.54
096787	11/10/2016	WILLIAM MCKINNEY	\$ 31.21
096788	11/10/2016	PROGRESS TIMES	\$ 870.00
096789	11/10/2016	MATERA PAPER COMPANY, INC.	\$ 346.39
096790	11/10/2016	MENTORING MINDS, LP	\$ 230.62
096791	11/10/2016	RAMON LONGORIA	\$ 57.60
096792	11/10/2016	ROSEMARY KITHCART	\$ 12.26
096793	11/10/2016	ALICIA MATA	\$ 19.12
096794	11/10/2016	BARNES & NOBLE INC	\$ 1,687.71
096795	11/10/2016	LOWE S	\$ 1,508.20
096796	11/10/2016	JC S RESTAURANT	\$ 87.90
096797	11/10/2016	ASSOCIATION FOR MIDDLE LEVEL EDUCAT	\$ 99.97
096798	11/10/2016	BLACKBOARD, INC.	\$ 37,162.18
096799	11/10/2016	GERARDO CAVAZOS	\$ 97.92
096800	11/10/2016	LYDIA GONZALEZ	\$ 1,036.98
096801	11/10/2016	SYLVIA SANCHEZ GARZA	\$ 56.27
096802	11/10/2016	TOPS THE OUTDOOR POWER STORE	\$ 1,213.42
096803	11/10/2016	TEAM GRAPHIX AND AWARDS	\$ 200.00
096804	11/10/2016	MOUNTAIN GLACIER, LLC	\$ 125.82
096805	11/10/2016	GERARDO MONTEAGUDO	\$ 471.74
096806	11/10/2016	YOLANDA CUELLAR	\$ 85.97
096807	11/10/2016	JOSE F. LUCIO	\$ 31.21
096808	11/10/2016	ALEX PASCUA COMPLE	\$ 366.69
096809	11/10/2016	BEST BUY BUSINESS ADVANTAGE	\$ 119.28
096810	11/10/2016	SAM S WHOLESALE CLUB	\$ 1,370.83
096811	11/10/2016	FLOWERS BAKING CO.	\$ 329.35
096812	11/10/2016	MODEL LAUNDRY,LLC	\$ 2,780.19
096813	11/10/2016	MARK S PLUMBING PARTS &	\$ 353.89

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096814	11/10/2016	GONZALEZ AUTO PARTS	\$ 273.00
096815	11/10/2016	NATIONAL RESTAURANT ASSOCIATIO	\$ 400.92
096816	11/10/2016	J P HART LUMBER COMPANY, LLC	\$ 720.00
096817	11/10/2016	SHOUTPOINT, INC.	\$ 4,140.00
096818	11/10/2016	MARLA R. KNAUB	\$ 415.31
096819	11/10/2016	COFFEE ZONE	\$ 1,230.00
096820	11/10/2016	LAURA RODRIGUEZ	\$ 32.62
096821	11/10/2016	SMART COM TELEPHONE, LLC	\$ 1,745.50
096822	11/10/2016	INFINITE CAMPUS	\$ 60,361.05
096823	11/10/2016	CLASS C SOLUTIONS GROUP	\$ 82.73
096824	11/10/2016	CHICK FIL A	\$ 468.17
096825	11/10/2016	DRAMATIC PUBLISHING COMPANY	\$ 7.00
096826	11/10/2016	MARCOS LEONEL FLORES	\$ 125.76
096827	11/10/2016	4IMPRINT, INC.	\$ 3,525.71
096828	11/10/2016	OVERDRIVE, INC.	\$ 4,131.62
096829	11/10/2016	INTERNATIONAL BACCALAUREATE	\$ 11,370.00
096830	11/10/2016	CHICK-FIL-A	\$ 171.91
096831	11/10/2016	CITY OF BROWNSVILLE	\$ 350.00
096832	11/10/2016	THE SAN LUIS RESORT	\$ 758.64
096833	11/10/2016	RICOH USA, INC	\$ 2,077.96
096834	11/10/2016	LINKEDIN COROPORATION	\$ 7,500.00
096835	11/10/2016	USCF SALES	\$ 81.04
096836	11/10/2016	RICHARD FLEMING, MD	\$ 706.81
096837	11/10/2016	RAMON MONTALVO, III	\$ 40.72
096838	11/10/2016	MANUEL RICARDO VILLARREAL, DDS	\$ 88.13
096839	11/10/2016	RADNIK ROBERT A.	\$ 2,223.60
096840	11/10/2016	SHERATON DALLAS HOTEL	\$ 488.40
096841	11/10/2016	JACQUELINE VICTORIA ADAN RODRIGUEZ	\$ 138.24
096842	11/10/2016	JOSETTE RAMIREZ	\$ 26.95
096843	11/10/2016	CHICK FIL A	\$ 448.00
096844	11/10/2016	CYNTHIA MARIE GARZA	\$ 26.95
096845	11/10/2016	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 349.70
096846	11/10/2016	CLASS A THERAPEUTIC &	\$ 13,845.00
096847	11/10/2016	MARIA G. SALINAS	\$ 26.95
096848	11/10/2016	ERO ARCHITECTS	\$ 5,503.44
096849	11/10/2016	NANCY S. TALAVERA	\$ 127.17
096850	11/10/2016	GABRIEL HERNANDEZ	\$ 62.82
096851	11/10/2016	TONIE'S FLOWERS	\$ 110.00
096852	11/10/2016	Chick-Fil-A	\$ 1,526.45
096853	11/10/2016	MARGARITA GARCIA	\$ 89.21
096854	11/10/2016	TIRE CENTERS, LLC	\$ 7.00
096855	11/10/2016	TSA CONSULTING GROUP, INC.	\$ 2,818.33
096856	11/10/2016	KELLY SERVICES, INC.	\$ 1,515.50
096857	11/10/2016	HIDALGO COUNTY	\$ 7.50
096858	11/10/2016	DEVELOPMENTAL RESOURCES	\$ 149.00
096859	11/10/2016	NINA C. NATANSON	\$ 69.12
096860	11/10/2016	SOUTH TEXAS COLLEGE	\$ 400.00
096861	11/10/2016	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 21,142.03
096862	11/10/2016	MERCEDES DONUT CAFE	\$ 51.03
096863	11/10/2016	LILLIA LIGUEZ	\$ 57.46
096864	11/10/2016	EMMA, INC.	\$ 145.00
096865	11/10/2016	ERNESTINA GUAJARDO	\$ 93.10
096866	11/10/2016	JOSEFINA DE LA CERDA	\$ 169.56
096867	11/10/2016	CHICK FIL-A	\$ 74.60
096868	11/10/2016	ELVA P. GARCIA	\$ 1,129.91
096869	11/10/2016	TEAM MARIO	\$ 1,209.48
096870	11/10/2016	GADGET RESCUE LLC	\$ 260.00
096871	11/10/2016	YOLANDA ELIZABETH GARCIA	\$ 214.27
096872	11/10/2016	VALLEY METRO SECURITY, LLC	\$ 16,444.53
096873	11/10/2016	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 420.00
096874	11/10/2016	DIAMEDICAL USA EQUIPMENT LLC	\$ 14,140.90
096875	11/10/2016	DEBRA J. PRINCE	\$ 725.70

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096876	11/10/2016	YOLANDA D. CHAPA	\$ 59.72
096877	11/10/2016	THE PIZZERIA	\$ 91.00
096878	11/10/2016	AMY BENAVIDEZ	\$ 615.20
096879	11/10/2016	ALBENTO ANGUIANO-VELA, JR.	\$ 73.87
096880	11/10/2016	4J	\$ 350.00
096881	11/10/2016	SYSCO CENTRAL TEXAS, INC	\$ 1,626.41
096882	11/10/2016	ELIZABETH CARR	\$ 7.52
096883	11/10/2016	GLORIA ANNA GARCIA-GARZA	\$ 2,682.00
096884	11/10/2016	MAYELA CRISTAL SOLANA	\$ 244.30
096885	11/10/2016	PAULA ZUNIGA	\$ 179.28
096886	11/10/2016	ALYSSA Y. PEREZ	\$ 97.92
096887	11/10/2016	HERC RENTALS INC	\$ 390.58
096888	11/10/2016	RIO GRANDE CONCRETE ACCESS & SUPPLI	\$ 668.00
096889	11/10/2016	ADAMS TOTAL LAWN MAINTENANCE	\$ 11,600.00
096890	11/10/2016	PORT ISABEL SOUTH PADRE PRESS	\$ 720.00
096891	11/10/2016	SEIVER IMPLEMENT COMPANY	\$ 127.86
096892	11/10/2016	ALBERTO ARJONA	\$ 82.40
096893	11/10/2016	MONICA L. CHAVEZ	\$ 67.61
096894	11/10/2016	SHEREE CARTER	\$ 28.50
096895	11/17/2016	BSN SPORTS/US GAMES	\$ 297.96
096896	11/17/2016	AMERICAN EXPRESS	\$ 44.00
096897	11/17/2016	AMERICAN EXPRESS	\$ 324.81
096898	11/17/2016	ALL VALLEY KEY & LOCK	\$ 52.50
096899	11/17/2016	APPLE COMPUTER INC	\$ 14,728.95
096900	11/17/2016	PROTECTION ONE ALARM MONITORING	\$ 5,234.31
096901	11/17/2016	DICK BLICK	\$ 5,142.34
096902	11/17/2016	STERICYCLE INC	\$ 86.69
096903	11/17/2016	BORDERLAND HARDWARE	\$ 114.94
096904	11/17/2016	BUSH SUPPLY	\$ 5,918.48
096905	11/17/2016	BURTON AUTO SUPPLY	\$ 771.10
096906	11/17/2016	H E BUTT GROCERY	\$ 395.05
096907	11/17/2016	CAROLINA BIOLOGICAL SUPPLY CO	\$ 3,242.90
096908	11/17/2016	CHANNING BETE COMPANY, INC.	\$ 2,550.60
096909	11/17/2016	CIRCLE INDUSTRIES INC	\$ 840.00
096910	11/17/2016	DEMCO, INC	\$ 571.95
096911	11/17/2016	ECS LEARNING SYSTEMS, INC	\$ 1,406.94
096912	11/17/2016	JACQUELINE REPOSH	\$ 321.94
096913	11/17/2016	GATEWAY PRINTING & OFFICE SUPPLY	\$ 11,960.60
096914	11/17/2016	GRAINGER	\$ 412.16
096915	11/17/2016	GUTHRIE'S LOCKSMITH SHOP	\$ 63.50
096916	11/17/2016	GULF COAST PAPER CO	\$ 2,464.45
096917	11/17/2016	O REILLY AUTOMOTIVE, INC.	\$ 356.17
096918	11/17/2016	HOSA	\$ 75.00
096919	11/17/2016	LABATT FOOD SERVICE	\$ 12,444.66
096920	11/17/2016	LONGHORN BUS SALES, LLC	\$ 11,729.81
096921	11/17/2016	MERCEDES ENTERPRISE	\$ 870.00
096922	11/17/2016	MID VALLEY OFFICE SUPPLIES	\$ 90.00
096923	11/17/2016	MOORE MEDICAL, LLC	\$ 315.08
096924	11/17/2016	THE LIBRARY STORE	\$ 70.39
096925	11/17/2016	OIL PATCH FUEL & SUPPLY INC	\$ 14,337.38
096926	11/17/2016	OFFICE DEPOT, INC.	\$ 448.42
096927	11/17/2016	RGV PIZZA HUT	\$ 377.74
096928	11/17/2016	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 5,525.00
096929	11/17/2016	GCR TIRE CENTERS	\$ 127.00
096930	11/17/2016	SCHOOL HEALTH CORPORATION	\$ 603.32
096931	11/17/2016	SCANTRON CORPORATION	\$ 940.61
096932	11/17/2016	SCHOOL SPECIALTY INC	\$ 83.39
096933	11/17/2016	TASSP	\$ 225.00
096934	11/17/2016	TASBO	\$ 130.00
096935	11/17/2016	UNIFIRST HOLDINGS INC	\$ 192.33
096936	11/17/2016	SOUTHERN LANDSCAPES	\$ 228.90
096937	11/17/2016	VALLEY MORNING STAR	\$ 1,530.00

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CHECK	DATE	VENDOR	AMOUNT
096938	11/17/2016	NASSP	\$ 1,685.00
096939	11/17/2016	NICHO PRODUCE CO INC	\$ 411.16
096940	11/17/2016	CDW GOVERNMENT, INC.	\$ 14,919.09
096941	11/17/2016	LUBY S CAFETERIA	\$ 978.07
096942	11/17/2016	EXQUISITA TORTILLAS	\$ 64.35
096943	11/17/2016	PROGRESSIVE BUSINESS-COMPLIANC	\$ 44.95
096944	11/17/2016	MCCOY CORPORATION	\$ 262.96
096945	11/17/2016	FLORESTELLA GARCIA	\$ 156.06
096946	11/17/2016	HEAVY DUTY BUS PARTS, INC	\$ 98.73
096947	11/17/2016	PEARSON EDUCATION	\$ 271.63
096948	11/17/2016	AUTO BUS AIR, INC.	\$ 3,317.83
096949	11/17/2016	OAK FARMS - SAN ANTONIO	\$ 2,825.49
096950	11/17/2016	DELL MARKETING L.P.	\$ 93,165.50
096951	11/17/2016	SCHOOL NURSE SUPPLY	\$ 271.51
096952	11/17/2016	SHIFFLER EQUIPMENT SALES INC	\$ 886.11
096953	11/17/2016	DECKER INC.	\$ 1,119.14
096954	11/17/2016	RESOURCE FOR EDUCATORS	\$ 338.00
096955	11/17/2016	AMAZON.COM (BILLING DEPT)	\$ 4,546.06
096956	11/17/2016	STAPLES BUSINESS ADVANTAGE	\$ 9,887.21
096957	11/17/2016	MCDONALD S	\$ 60.50
096958	11/17/2016	ENTERPRISE RENT- A -CAR	\$ 504.02
096959	11/17/2016	CC DISTRIBUTORS, INC.	\$ 2,410.80
096960	11/17/2016	JOHNSTONE SUPPLY-PHARR	\$ 238.65
096961	11/17/2016	DELGAR FOODS, LLC	\$ 93.59
096962	11/17/2016	JOHNSON SUPPLY	\$ 268.62
096963	11/17/2016	INSIGHT PUBLIC SECTOR	\$ 7,138.50
096964	11/17/2016	RAINBOW PIZZA LLC	\$ 2,432.25
096965	11/17/2016	POCKET NURSE	\$ 419.78
096966	11/17/2016	HOBBY LOBBY	\$ 234.14
096967	11/17/2016	PITSCO, INC.	\$ 126.26
096968	11/17/2016	M & A TECHNOLOGY, INC	\$ 347.65
096969	11/17/2016	CURTIS 1000, INC.	\$ 629.75
096970	11/17/2016	CRUZ CASTILLO	\$ 17.28
096971	11/17/2016	LINEBARGER GOGGAN BLAIR &	\$ 12,752.29
096972	11/17/2016	LEGO EDUCATION	\$ 3,046.58
096973	11/17/2016	MARIA E. CANO	\$ 1,193.50
096974	11/17/2016	BARBARA HEATER	\$ 3.98
096975	11/17/2016	JUAN PABLO VILLARREAL	\$ 54.72
096976	11/17/2016	ELMA HERNANDEZ	\$ 36.07
096977	11/17/2016	MIRIAM VALENZUELA	\$ 68.76
096978	11/17/2016	ROSEMARY KITHCART	\$ 355.36
096979	11/17/2016	BARNES & NOBLE INC	\$ 9,224.27
096980	11/17/2016	LOWE S	\$ 962.59
096981	11/17/2016	SCHOOL CHECK IN	\$ 247.50
096982	11/17/2016	NSBA	\$ 14,800.00
096983	11/17/2016	THE UNIVERSITY OF TEXAS AT TYLER	\$ 1,250.00
096984	11/17/2016	ANDREW CORTEZ	\$ 577.20
096985	11/17/2016	LA MEXICANA BAKERY	\$ 32.00
096986	11/17/2016	MOUNTAIN GLACIER, LLC	\$ 39.93
096987	11/17/2016	CENGAGE LEARNING	\$ 5,668.00
096988	11/17/2016	ROLANDO FLORES	\$ 121.34
096989	11/17/2016	GILLMAN CHEVROLET OF HARLINGEN	\$ 14.97
096990	11/17/2016	SKILLS USA TEXAS	\$ 160.00
096991	11/17/2016	ELISA SAENZ	\$ 154.44
096992	11/17/2016	FASTENAL COMPANY	\$ 571.83
096993	11/17/2016	BEST BUY BUSINESS ADVANTAGE	\$ 587.45
096994	11/17/2016	SAM S WHOLESALE CLUB	\$ 777.63
096995	11/17/2016	OLIVE GARDEN	\$ 210.35
096996	11/17/2016	FLOWERS BAKING CO.	\$ 261.96
096997	11/17/2016	DURATEX APPARREL	\$ 100.00
096998	11/17/2016	MONICA LONGORIA	\$ 297.00
096999	11/17/2016	JASON S DELI	\$ 86.95

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097000	11/17/2016	ADVANCE EDUCATION, INC.	\$ 224.64
097001	11/17/2016	RAPTOR TECHNOLOGIES, INC.	\$ 480.00
097002	11/17/2016	SMART COM TELEPHONE, LLC	\$ 15,037.26
097003	11/17/2016	CLASS C SOLUTIONS GROUP	\$ 281.25
097004	11/17/2016	CHICK FIL A	\$ 483.95
097005	11/17/2016	4IMPRINT, INC.	\$ 1,104.07
097006	11/17/2016	OVERDRIVE, INC.	\$ 438.24
097007	11/17/2016	HILTON GALVESTON ISLAND RESORT	\$ 1,363.65
097008	11/17/2016	STTEA-JOHN LYNCH	\$ 370.00
097009	11/17/2016	WALSH, GALLEGOS, TREVINO,	\$ 12,753.55
097010	11/17/2016	FOLLETT EDUCATIONAL SERVICES, INC	\$ 3,105.90
097011	11/17/2016	JASON R. JOHNSTON	\$ 550.00
097012	11/17/2016	TOTAL REGISTRATION, LLC	\$ 150.00
097013	11/17/2016	CANDACE YVONNE GUILLEN	\$ 205.20
097014	11/17/2016	FERRIS & FLINN, LLC	\$ 115,335.60
097015	11/17/2016	FERRIS & FLINN, LLC	\$ 5,000.00
097016	11/17/2016	RAMON MONTALVO, III	\$ 34.88
097017	11/17/2016	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 1,701.30
097018	11/17/2016	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 17,577.31
097019	11/17/2016	H&M GLASS	\$ 1,645.00
097020	11/17/2016	JACQUELINE LIZZETTE HARDEN	\$ 143.46
097021	11/17/2016	FRANCISCO VAZQUEZ	\$ 179.28
097022	11/17/2016	GEORGINA R. VELA	\$ 57.46
097023	11/17/2016	CLASS A THERAPEUTIC &	\$ 800.00
097024	11/17/2016	MARIA G. SALINAS	\$ 36.81
097025	11/17/2016	GABRIEL HERNANDEZ	\$ 395.52
097026	11/17/2016	CORY'S CAKES, INC.	\$ 35.00
097027	11/17/2016	KELLY SERVICES, INC.	\$ 392.00
097028	11/17/2016	HIDALGO COUNTY	\$ 125.50
097029	11/17/2016	ELITE PROMOTIONS	\$ 1,559.25
097030	11/17/2016	MERCEDES DONUT CAFE	\$ 43.34
097031	11/17/2016	LOUIS EDUCATIONAL CONCEPTS, LLC	\$ 1,199.80
097032	11/17/2016	MARGARITA GONZALES	\$ 54.65
097033	11/17/2016	MONIQUE AVILA	\$ 51.84
097034	11/17/2016	CHICK FIL-A	\$ 255.00
097035	11/17/2016	CAMERON 4-H COUNCIL	\$ 75.00
097036	11/17/2016	MONICA LYNN AVILA	\$ 81.94
097037	11/17/2016	COSTCO WHOLESALE CORPORATION	\$ 80.94
097038	11/17/2016	YOLANDA ELIZABETH GARCIA	\$ 355.00
097039	11/17/2016	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 665.00
097040	11/17/2016	ALBERTO ALEJANDRO GONZALEZ	\$ 27.00
097041	11/17/2016	FUELMAN	\$ 843.47
097042	11/17/2016	FIRST IN TEXAS	\$ 230.00
097043	11/17/2016	DEBRA J. PRINCE	\$ 262.52
097044	11/17/2016	MARIA CHRISTINA GARZA	\$ 948.72
097045	11/17/2016	NEOPOST USA INC.	\$ 161.52
097046	11/17/2016	YGRIEGA ENVIRONMENTAL SERVICES LLC	\$ 55.00
097047	11/17/2016	FOODBANK OF THE RIO GRANDE VALLEY	\$ 226.30
097048	11/17/2016	SYSCO CENTRAL TEXAS, INC	\$ 736.32
097049	11/17/2016	MAYELA CRISTAL SOLANA	\$ 952.60
097050	11/17/2016	HELENE MASSART	\$ 1,143.50
097051	11/17/2016	CHICKEN SOUP FOR THE SOUL PUBLISHIN	\$ 877.80
097052	11/17/2016	MATHEMATICAL ASSOC. OF AMERICA	\$ 234.10
097053	11/17/2016	FUNDS FOR LEARNING, LLC	\$ 839.00
097054	11/29/2016	EAST RIO HONDO	\$ 5,986.86
097055	11/29/2016	EAST RIO HONDO	\$ 2,899.95