

South Texas ISD
Check Register Board Report
October 2016

CHECK	DATE	VENDOR	AMOUNT
095977	10/6/2016	AMERICAN EXPRESS	\$ 6,847.59
095978	10/6/2016	AMERICAN EXPRESS	\$ 136.00
095979	10/6/2016	APPLE COMPUTER INC	\$ 2,330.50
095980	10/6/2016	PROTECTION ONE ALARM MONITORING	\$ 1,289.60
095981	10/6/2016	ARMADILLO CLAY & SUPPLY	\$ 725.66
095982	10/6/2016	BORDERLAND HARDWARE	\$ 22.25
095983	10/6/2016	THE BROWNSVILLE HERALD	\$ 78.00
095984	10/6/2016	BURTON AUTO SUPPLY	\$ 126.99
095985	10/6/2016	BURTON AUTO SUPPLY INC	\$ 140.45
095986	10/6/2016	H E BUTT GROCERY	\$ 685.92
095987	10/6/2016	GRACIELA CAMARGO	\$ 186.54
095988	10/6/2016	CAROLINA BIOLOGICAL SUPPLY CO	\$ 1,805.95
095989	10/6/2016	CITY OF EDINBURG	\$ 3,059.15
095990	10/6/2016	CULLIGAN WATER CONDITIONING	\$ 905.00
095991	10/6/2016	EPES SOFTWARE INC	\$ 252.00
095992	10/6/2016	FEDEX	\$ 13.26
095993	10/6/2016	VERIZON WIRELESS	\$ 244.93
095994	10/6/2016	GATEWAY PRINTING & OFFICE SUPPLY	\$ 12,194.44
095995	10/6/2016	GOPHER SPORT	\$ 1,417.88
095996	10/6/2016	GRAINGER	\$ 4,585.10
095997	10/6/2016	GUTHRIE'S LOCKSMITH SHOP	\$ 787.50
095998	10/6/2016	GULF COAST PAPER CO	\$ 6,105.88
095999	10/6/2016	O REILLY AUTOMOTIVE, INC.	\$ 1,398.78
096000	10/6/2016	HARLINGEN CONSOLIDATED	\$ 50.00
096001	10/6/2016	LABATT FOOD SERVICE	\$ 18,399.02
096002	10/6/2016	LONGHORN BUS SALES, LLC	\$ 4,824.21
096003	10/6/2016	WILLIAM V MACGILL & CO	\$ 720.43
096004	10/6/2016	NASCO	\$ 2,954.31
096005	10/6/2016	OIL PATCH FUEL & SUPPLY INC	\$ 9,895.79
096006	10/6/2016	PAXTON/PATTERSON LLC	\$ 856.20
096007	10/6/2016	OFFICE DEPOT, INC.	\$ 4,793.00
096008	10/6/2016	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 7,843.50
096009	10/6/2016	GCR TIRE CENTERS	\$ 7.00
096010	10/6/2016	CITY OF SAN BENITO WATERWORKS	\$ 2,695.72
096011	10/6/2016	SCHOOL HEALTH CORPORATION	\$ 255.17
096012	10/6/2016	SCHOOL SPECIALTY INC	\$ 301.35
096013	10/6/2016	SARGENT-WELCH SCIENTIFIC	\$ 50.89
096014	10/6/2016	TASSP	\$ 225.00
096015	10/6/2016	UNIFIRST HOLDINGS INC	\$ 307.61
096016	10/6/2016	STAT	\$ 540.00
096017	10/6/2016	WARD S NATURAL SCIENCE	\$ 226.74
096018	10/6/2016	WILLACY CO APPRAISAL DISTRICT	\$ 3,159.00
096019	10/6/2016	XEROX CORPORATION	\$ 1,773.99
096020	10/6/2016	NICHO PRODUCE CO INC	\$ 1,730.46
096021	10/6/2016	CDW GOVERNMENT, INC.	\$ 11,298.75
096022	10/6/2016	MAGDA WARDEN	\$ 111.20
096023	10/6/2016	LUBY S CAFETERIA	\$ 20.94
096024	10/6/2016	WHATABURGER HOME OFFICE	\$ 424.45
096025	10/6/2016	AUDIO VISUAL AIDS CORP	\$ 125.00
096026	10/6/2016	HOMERO GARCIA	\$ 194.58
096027	10/6/2016	EXQUISITA TORTILLAS	\$ 72.75
096028	10/6/2016	MCCOY CORPORATION	\$ 781.20
096029	10/6/2016	HEXCO INC - ACADEMIC	\$ 276.10
096030	10/6/2016	HEAVY DUTY BUS PARTS, INC	\$ 2,254.20

South Texas ISD
Check Register Board Report
October 2016

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096031	10/6/2016	EMILIO R FLORES	\$ 245.00
096032	10/6/2016	B & H PHOTO-VIDEO	\$ 258.75
096033	10/6/2016	COPY ZONE	\$ 88.00
096034	10/6/2016	AUTO BUS AIR, INC.	\$ 2,155.39
096035	10/6/2016	CLEMENTE DEL CAMPO	\$ 367.92
096036	10/6/2016	AMSTERDAM PRINTING AND LITHO	\$ 295.75
096037	10/6/2016	MELHART MUSIC CENTER	\$ 3,484.83
096038	10/6/2016	OAK FARMS - SAN ANTONIO	\$ 5,607.37
096039	10/6/2016	DELL MARKETING L.P.	\$ 5,139.00
096040	10/6/2016	LINDA SAUCEDA	\$ 69.12
096041	10/6/2016	SOCIAL STUDIES SCHOOL SERVICE	\$ 167.94
096042	10/6/2016	SCHOOL NURSE SUPPLY	\$ 1,280.02
096043	10/6/2016	ENNA LUGO	\$ 111.20
096044	10/6/2016	CESD-COUNCIL OF EDUCATORS FOR	\$ 820.00
096045	10/6/2016	TEXAS FOOD SERVICE EQUIPMENT	\$ 3,010.00
096046	10/6/2016	AIRGAS-SOUTHWEST INC.	\$ 287.78
096047	10/6/2016	AMAZON.COM (BILLING DEPT)	\$ 139.78
096048	10/6/2016	STAPLES BUSINESS ADVANTAGE	\$ 9,732.05
096049	10/6/2016	IRMA PEREZ-TREVINO	\$ 136.80
096050	10/6/2016	DOUGLAS E BUCHANAN	\$ 152.50
096051	10/6/2016	ULTIMATE OFFICE SOLUTIONS, INC	\$ 347.84
096052	10/6/2016	SHI GOVERNMENT SOLUTIONS	\$ 59.09
096053	10/6/2016	MAGAZINE SUBSCRIPTIONS - PTP	\$ 1,024.62
096054	10/6/2016	BRODART CO.	\$ 6,684.00
096055	10/6/2016	ALLEGRA PRINT & IMAGING	\$ 91.90
096056	10/6/2016	MARLA M. GUERRA, ED.D.	\$ 264.27
096057	10/6/2016	MSC INDUSTRIAL SUPPLY CO INC	\$ 660.44
096058	10/6/2016	HOME DEPOT CREDIT SERVICES	\$ 182.07
096059	10/6/2016	NOODLE TOOLS, INC	\$ 554.40
096060	10/6/2016	SHANDS-BROOKS TRAVEL AGENCY	\$ 815.88
096061	10/6/2016	CC DISTRIBUTORS, INC.	\$ 2,949.98
096062	10/6/2016	THE MARKERBOARD PEOPLE INC	\$ 108.95
096063	10/6/2016	JOHNSTONE SUPPLY-PHARR	\$ 680.13
096064	10/6/2016	JOHNSON SUPPLY	\$ 2,206.44
096065	10/6/2016	INSIGHT PUBLIC SECTOR	\$ 3,603.60
096066	10/6/2016	TRI-COUNTY COMMUNICATIONS, LTD	\$ 2,238.72
096067	10/6/2016	RAINBOW PIZZA LLC	\$ 2,559.51
096068	10/6/2016	HOBBY LOBBY	\$ 73.99
096069	10/6/2016	PITSCO, INC.	\$ 358.34
096070	10/6/2016	M & A TECHNOLOGY, INC	\$ 132.70
096071	10/6/2016	ASW ENTERPRISES	\$ 244.70
096072	10/6/2016	CRUZ CASTILLO	\$ 69.12
096073	10/6/2016	MATERA PAPER COMPANY, INC.	\$ 2,082.46
096074	10/6/2016	INDUSTRIAL DISTRIBUTION GROUP INC	\$ 566.66
096075	10/6/2016	LIGHTHOUSE SERVICES, INC.	\$ 1,010.00
096076	10/6/2016	RAMON LONGORIA	\$ 353.09
096077	10/6/2016	SOUTH TEXAS ISD FOOD SERVICE	\$ 360.00
096078	10/6/2016	MARRIOTT RIVERCENTER	\$ 2,054.80
096079	10/6/2016	ALICIA MATA	\$ 25.38
096080	10/6/2016	BARNES & NOBLE INC	\$ 1,290.72
096081	10/6/2016	LOWE S	\$ 47.50
096082	10/6/2016	CYNTHIA MALDONADO	\$ 442.56
096083	10/6/2016	COPY GRAPHICS INC.	\$ 5,162.00
096084	10/6/2016	LYDIA GONZALEZ	\$ 224.93

South Texas ISD
Check Register Board Report
October 2016

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096085	10/6/2016	SYLVIA SANCHEZ GARZA	\$ 321.48
096086	10/6/2016	TECHNOLOGY STUDENT ASSOCIATION	\$ 780.00
096087	10/6/2016	SKILLS USA TEXAS	\$ 736.00
096088	10/6/2016	VALLEY BAPTIST MEDICAL CENTER	\$ 594.00
096089	10/6/2016	CM GRAPHICS & SIGNS	\$ 130.97
096090	10/6/2016	OCLC,INC.	\$ 395.78
096091	10/6/2016	FLOWERS BAKING CO.	\$ 296.80
096092	10/6/2016	PROFORMA	\$ 1,811.20
096093	10/6/2016	GONZALEZ AUTO PARTS	\$ 1,664.34
096094	10/6/2016	J P HART LUMBER COMPANY, LLC	\$ 66.15
096095	10/6/2016	MARLA R. KNAUB	\$ 33.96
096096	10/6/2016	THE E.W SCRIPPS COMPANY	\$ 152.50
096097	10/6/2016	CHICK FIL A	\$ 843.90
096098	10/6/2016	STRIVVEN MEDIA LLC	\$ 2,380.00
096099	10/6/2016	SOUNDZABOUND MUSIC, LLC	\$ 483.00
096100	10/6/2016	RICOH USA, INC	\$ 2,875.18
096101	10/6/2016	HUDSON ENERGY	\$ 84,286.98
096102	10/6/2016	ALICIA M. VILLARREAL	\$ 40.00
096103	10/6/2016	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 56.00
096104	10/6/2016	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$ 209.00
096105	10/6/2016	ROBOTICS EDUCATION AND COMPETITION	\$ 300.00
096106	10/6/2016	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 10,861.12
096107	10/6/2016	HECTOR ROJAS	\$ 475.00
096108	10/6/2016	806 TECHNOLOGIES, INC.	\$ 3,000.00
096109	10/6/2016	FRANCISCO VAZQUEZ	\$ 69.12
096110	10/6/2016	CLASS A THERAPEUTIC & OCCUPATIONAL SERV	\$ 12,385.00
096111	10/6/2016	RENNAISSANCE AUSTIN HOTEL	\$ 1,170.66
096112	10/6/2016	REDFISH RECYCLING	\$ 406.00
096113	10/6/2016	MAYER EDUCATIONAL PRODUCTS	\$ 195.00
096114	10/6/2016	TIRE CENTERS, LLC	\$ 107.45
096115	10/6/2016	HIDALGO COUNTY	\$ 7.50
096116	10/6/2016	WILLIAM K-12 CONSULTING	\$ 1,737.00
096117	10/6/2016	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 22,339.25
096118	10/6/2016	MERCEDES DONUT CAFE	\$ 70.11
096119	10/6/2016	EMMA, INC.	\$ 145.00
096120	10/6/2016	VANESSA CABALLERO	\$ 74.88
096121	10/6/2016	CHICK FIL-A	\$ 245.90
096122	10/6/2016	MONICA LYNN AVILA	\$ 197.86
096123	10/6/2016	COSTCO WHOLESALE CORPORATION	\$ 167.53
096124	10/6/2016	TEXAS FOREIGN LANGUAGE ASSOCIATION	\$ 755.00
096125	10/6/2016	GUILLERMO GOMEZ	\$ 197.87
096126	10/6/2016	DENISE G. BARRERA	\$ 69.12
096127	10/6/2016	NOEMELCH SEYMOUR LUMANG	\$ 172.80
096128	10/6/2016	VALLEY METRO SECURITY, LLC	\$ 16,387.30
096129	10/6/2016	WAYSIDE PUBLISHING	\$ 650.68
096130	10/6/2016	FUELMAN	\$ 128.81
096131	10/6/2016	BERTHA ALVAREZ	\$ 3,400.00
096132	10/6/2016	ALBENTO ANGUIANO-VELA, JR.	\$ 221.62
096133	10/6/2016	SYSCO USA I, INC	\$ 459.42
096134	10/6/2016	ELIZABETH CARR	\$ 69.12
096135	10/6/2016	PAULA ZUNIGA	\$ 69.12
096136	10/6/2016	NEWSELA, INC.	\$ 4,200.00
096137	10/6/2016	HERC RENTALS INC	\$ 1,690.78
096138	10/6/2016	EMILIE GARZA	\$ 176.00

South Texas ISD Check Register Board Report October 2016

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096139	10/6/2016	AMERICAN ASSOC FOR RESPIRATORY CARE	\$ 1,130.00
096140	10/6/2016	OSCAR R. MUNOZ JR.	\$ 550.00
096141	10/6/2016	ACADEMIC ENTERTAINMENT, INC.	\$ 1,140.00
096142	10/6/2016	ARTURO DIAZ	\$ 97.25
096143	10/6/2016	HOUSTON AIRPORT MARRIOTT	\$ 149.85
096144	10/13/2016	AMERICAN EXPRESS	\$ 202.59
096145	10/13/2016	AMERICAN EXPRESS	\$ 441.78
096146	10/13/2016	DICK BLICK	\$ 1,845.95
096147	10/13/2016	BORDERLAND HARDWARE	\$ 326.25
096148	10/13/2016	BUSH SUPPLY	\$ 311.95
096149	10/13/2016	BURTON AUTO SUPPLY	\$ 413.79
096150	10/13/2016	H E BUTT GROCERY	\$ 189.66
096151	10/13/2016	ECOLAB INSTITUTIONAL DIVISION	\$ 2,085.60
096152	10/13/2016	FLINN SCIENTIFIC INC	\$ 1,132.94
096153	10/13/2016	VERIZON WIRELESS	\$ 11,789.24
096154	10/13/2016	GATEWAY PRINTING & OFFICE SUPPLY	\$ 1,238.27
096155	10/13/2016	GULF COAST PAPER CO	\$ 2,441.05
096156	10/13/2016	HOUGHTON MIFFLIN COMPANY	\$ 527.79
096157	10/13/2016	GCR TIRE CENTERS	\$ 14.00
096158	10/13/2016	CDW GOVERNMENT, INC.	\$ 2,000.78
096159	10/13/2016	BELINDA F SIMONS	\$ 266.94
096160	10/13/2016	AUDIO VISUAL AIDS CORP	\$ 139.00
096161	10/13/2016	EXQUISITA TORTILLAS	\$ 39.65
096162	10/13/2016	AUTO BUS AIR, INC.	\$ 1,542.84
096163	10/13/2016	DELL MARKETING L.P.	\$ 4,457.40
096164	10/13/2016	DEALERS ELECTRICAL SUPPLY	\$ 196.77
096165	10/13/2016	AIRGAS-SOUTHWEST INC.	\$ 43.74
096166	10/13/2016	D & H DISTRIBUTING	\$ 16,059.60
096167	10/13/2016	AMAZON.COM (BILLING DEPT)	\$ 1,893.27
096168	10/13/2016	STAPLES BUSINESS ADVANTAGE	\$ 6,484.06
096169	10/13/2016	EDINBURG CHAMBER OF COMMERCE	\$ 180.00
096170	10/13/2016	JOHNSTONE SUPPLY-PHARR	\$ 200.00
096171	10/13/2016	DAHILL INDUSTRIES	\$ 208.53
096172	10/13/2016	JOHNSON SUPPLY	\$ 176.04
096173	10/13/2016	INSIGHT PUBLIC SECTOR	\$ 45,107.95
096174	10/13/2016	RAMON LONGORIA	\$ 345.60
096175	10/13/2016	BARNES & NOBLE INC	\$ 26.95
096176	10/13/2016	CYNTHIA MALDONADO	\$ 764.97
096177	10/13/2016	NBPTS	\$ 475.00
096178	10/13/2016	OMNI AUSTIN HOTEL AT SOUTHPARK	\$ 307.38
096179	10/13/2016	ROLANDO FLORES	\$ 220.15
096180	10/13/2016	CM GRAPHICS & SIGNS	\$ 2.97
096181	10/13/2016	FLOWERS BAKING CO.	\$ 168.70
096182	10/13/2016	J P HART LUMBER COMPANY, LLC	\$ 964.16
096183	10/13/2016	MARLA R. KNAUB	\$ 283.36
096184	10/13/2016	CASA DE MARISCO	\$ 137.65
096185	10/13/2016	JOSE J. FAZ	\$ 58.32
096186	10/13/2016	APOLLO TOWING	\$ 468.06
096187	10/13/2016	BROWNSVILLE CHAMBER OF COMMERCE	\$ 420.00
096188	10/13/2016	CANDACE YVONNE GUILLEN	\$ 100.98
096189	10/13/2016	CYNTHIA ANN DE LA GARZA GONZALES	\$ 199.71
096190	10/13/2016	RADNIK ROBERT A.	\$ 2,746.80
096191	10/13/2016	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 835.00
096192	10/13/2016	HECTOR ROJAS	\$ 200.00

South Texas ISD
Check Register Board Report
October 2016

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096193	10/13/2016	HAMPTON INN AUSTIN SOUTH	\$ 303.02
096194	10/13/2016	GABRIEL HERNANDEZ	\$ 255.02
096195	10/13/2016	CHICK FIL-A	\$ 481.32
096196	10/13/2016	HIDALGO COUNTY	\$ 15.00
096197	10/13/2016	DRURY PLAZA RIVERWALK	\$ 313.48
096198	10/13/2016	DEVELOPMENTAL RESOURCES	\$ 20.00
096199	10/13/2016	ERNESTINA GUAJARDO	\$ 97.75
096200	10/13/2016	JOSEFINA DE LA CERDA	\$ 178.04
096201	10/13/2016	ANDREW R. KEATING	\$ 75.00
096202	10/13/2016	CHICK FIL-A	\$ 74.60
096203	10/13/2016	JESUS FLORES	\$ 315.00
096204	10/13/2016	VALLEY METRO SECURITY, LLC	\$ 16,381.84
096205	10/13/2016	FUELMAN	\$ 193.27
096206	10/13/2016	INFINITY DRUG & ALCOHOL SCREENING	\$ 125.00
096207	10/13/2016	DIANNE LOUISE MCVEIGH	\$ 2,906.64
096208	10/13/2016	DEBRA J. PRINCE	\$ 2,135.24
096209	10/13/2016	ELIZABETH CARR	\$ 605.19
096210	10/13/2016	GLORIA ANNA GARCIA-GARZA	\$ 3,057.00
096211	10/20/2016	BSN SPORTS/US GAMES	\$ 2,204.69
096212	10/20/2016	PRAXAIR	\$ 517.46
096213	10/20/2016	APPLE COMPUTER INC	\$ 9,650.00
096214	10/20/2016	PROTECTION ONE ALARM MONITORING	\$ 388.00
096215	10/20/2016	JOHNNY'S TRUE VALUE	\$ 179.98
096216	10/20/2016	NEUHAUS & COMPANY, LTD	\$ 437.46
096217	10/20/2016	STERICYCLE INC	\$ 86.69
096218	10/20/2016	BORDERLAND HARDWARE	\$ 59.54
096219	10/20/2016	BURTON AUTO SUPPLY	\$ 197.38
096220	10/20/2016	BURTON AUTO SUPPLY INC	\$ 377.20
096221	10/20/2016	H E BUTT GROCERY	\$ 929.71
096222	10/20/2016	C & S SAFETY SUPPLY	\$ 107.04
096223	10/20/2016	CAROLINA BIOLOGICAL SUPPLY CO	\$ 1,261.89
096224	10/20/2016	DEMCO, INC	\$ 776.23
096225	10/20/2016	FEDEX	\$ 30.93
096226	10/20/2016	FLINN SCIENTIFIC INC	\$ 4,184.37
096227	10/20/2016	FREY SCIENTIFIC	\$ 161.18
096228	10/20/2016	VERIZON WIRELESS	\$ 4,017.60
096229	10/20/2016	JACQUELINE REPOSH	\$ 321.94
096230	10/20/2016	GATEWAY PRINTING & OFFICE SUPPLY	\$ 5,578.59
096231	10/20/2016	A & D PHONE SERVICE	\$ 240.00
096232	10/20/2016	GOPHER SPORT	\$ 7,159.24
096233	10/20/2016	GRAINGER	\$ 159.08
096234	10/20/2016	GULF COAST PAPER CO	\$ 10,329.97
096235	10/20/2016	O REILLY AUTOMOTIVE, INC.	\$ 4,708.84
096236	10/20/2016	FISDAP	\$ 409.50
096237	10/20/2016	LABATT FOOD SERVICE	\$ 14,997.74
096238	10/20/2016	LONGHORN BUS SALES, LLC	\$ 8,808.48
096239	10/20/2016	NORMA SANCHEZ	\$ 27.22
096240	10/20/2016	PATRICK MONTAGUE	\$ 1,059.20
096241	10/20/2016	MOORE MEDICAL, LLC	\$ 219.60
096242	10/20/2016	THE MONITOR-AIM MEDIA TEXAS	\$ 156.00
096243	10/20/2016	NATIONAL BUSINESS FURNITURE	\$ 4,849.48
096244	10/20/2016	OIL PATCH FUEL & SUPPLY INC	\$ 17,494.73
096245	10/20/2016	ORKIN EXTERMINATING CO INC	\$ 2,522.11
096246	10/20/2016	ORIENTAL TRADING	\$ 304.96

South Texas ISD
Check Register Board Report
October 2016

CHECK	DATE	VENDOR	AMOUNT
096247	10/20/2016	OFFICE DEPOT, INC.	\$ 2,626.52
096248	10/20/2016	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 8,184.38
096249	10/20/2016	GCR TIRE CENTERS	\$ 216.95
096250	10/20/2016	SCHOOL HEALTH CORPORATION	\$ 625.55
096251	10/20/2016	SCANTRON CORPORATION	\$ 836.15
096252	10/20/2016	SILVER GLASS COMPANY	\$ 406.00
096253	10/20/2016	AT&T MOBILITY	\$ 1,096.41
096254	10/20/2016	TASSP	\$ 450.00
096255	10/20/2016	TASB	\$ 50.00
096256	10/20/2016	UNIFIRST HOLDINGS INC	\$ 2,740.48
096257	10/20/2016	U S GAMES	\$ 232.22
096258	10/20/2016	VICTORIA STEEL & SUPPLY	\$ 264.91
096259	10/20/2016	XEROX CORPORATION	\$ 88.13
096260	10/20/2016	POSITIVE PROMOTIONS, INC.	\$ 579.57
096261	10/20/2016	SHERWIN WILLIAMS	\$ 653.38
096262	10/20/2016	REGION 4 ESC	\$ 127.50
096263	10/20/2016	NICHO PRODUCE CO INC	\$ 945.84
096264	10/20/2016	CDW GOVERNMENT, INC.	\$ 4,604.09
096265	10/20/2016	VASBO	\$ 125.00
096266	10/20/2016	VALLEY OUTDOOR POWER EQUIPMENT	\$ 702.78
096267	10/20/2016	LUBY S CAFETERIA	\$ 191.64
096268	10/20/2016	AUDIO VISUAL AIDS CORP	\$ 2,637.00
096269	10/20/2016	EXQUISITA TORTILLAS	\$ 45.25
096270	10/20/2016	MCCOY CORPORATION	\$ 433.38
096271	10/20/2016	HEAVY DUTY BUS PARTS, INC	\$ 726.00
096272	10/20/2016	TAHPERD ANNUAL CONVENTION	\$ 410.00
096273	10/20/2016	STITCH GALLERY	\$ 968.00
096274	10/20/2016	AUTO BUS AIR, INC.	\$ 1,561.83
096275	10/20/2016	SAN BENITO MEDICAL ASSOCIATES	\$ 226.50
096276	10/20/2016	OAK FARMS - SAN ANTONIO	\$ 3,653.77
096277	10/20/2016	DELL MARKETING L.P.	\$ 4,351.81
096278	10/20/2016	SOCIAL STUDIES SCHOOL SERVICE	\$ 287.28
096279	10/20/2016	SCHOOL NURSE SUPPLY	\$ 377.03
096280	10/20/2016	FUDDRUCKERS	\$ 119.00
096281	10/20/2016	UPPER VALLEY MAIL SERVICES, LLC	\$ 908.30
096282	10/20/2016	D & H DISTRIBUTING	\$ 195.32
096283	10/20/2016	PRESTWICK HOUSE	\$ 142.24
096284	10/20/2016	PARROTT CANVAS COMPANY	\$ 222.60
096285	10/20/2016	AMAZON.COM (BILLING DEPT)	\$ 4,888.79
096286	10/20/2016	STAPLES BUSINESS ADVANTAGE	\$ 11,073.50
096287	10/20/2016	SHI GOVERNMENT SOLUTIONS	\$ 1,544.91
096288	10/20/2016	MAGAZINE SUBSCRIPTIONS - PTP	\$ 5,440.63
096289	10/20/2016	ALLEGRA PRINT & IMAGING	\$ 1,295.55
096290	10/20/2016	MARLA M. GUERRA, ED.D.	\$ 155.85
096291	10/20/2016	SHANDS-BROOKS TRAVEL AGENCY	\$ 2,271.40
096292	10/20/2016	MOAK, CASEY & ASSOCIATES, INC	\$ 1,840.70
096293	10/20/2016	JOHNSTONE SUPPLY-PHARR	\$ 75.47
096294	10/20/2016	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,416.00
096295	10/20/2016	RAINBOW PIZZA LLC	\$ 1,908.56
096296	10/20/2016	LA QUINTA-SOUTH PADRE	\$ 94.40
096297	10/20/2016	POCKET NURSE	\$ 2,400.69
096298	10/20/2016	M & A TECHNOLOGY, INC	\$ 971.83
096299	10/20/2016	MARLA GUERRA, ED.D.	\$ 5.28
096300	10/20/2016	LEGO EDUCATION	\$ 751.28

South Texas ISD
Check Register Board Report
October 2016

CHECK	DATE	VENDOR	AMOUNT
096301	10/20/2016	FRED PRYOR SEMINARS/CAREERTRACK	\$ 149.00
096302	10/20/2016	ROSEMARY KITHCART	\$ 24.95
096303	10/20/2016	BARNES & NOBLE INC	\$ 338.30
096304	10/20/2016	LOWE S	\$ 3,579.75
096305	10/20/2016	RGV GLASS, INC.	\$ 699.00
096306	10/20/2016	JESSE LUNA	\$ 250.00
096307	10/20/2016	VIVIAN GALLOSO	\$ 63.36
096308	10/20/2016	SYLVIA SANCHEZ GARZA	\$ 184.68
096309	10/20/2016	TOPS THE OUTDOOR POWER STORE	\$ 824.96
096310	10/20/2016	MOUNTAIN GLACIER, LLC	\$ 181.73
096311	10/20/2016	CENGAGE LEARNING	\$ 4,390.00
096312	10/20/2016	YOLANDA CUELLAR	\$ 1,191.62
096313	10/20/2016	MARINE MILITARY ACADEMY	\$ 1,810.00
096314	10/20/2016	RANDAL GRITZNER	\$ 87.04
096315	10/20/2016	THE COLLEGE BOARD SWRO	\$ 2,250.00
096316	10/20/2016	JOSE F. LUCIO	\$ 89.86
096317	10/20/2016	D & M COFFEE COMPANY, INC.	\$ 349.65
096318	10/20/2016	CERTIFICATION PARTNERS LLC.	\$ 9,320.00
096319	10/20/2016	MARIA ELISA SAENZ	\$ 190.08
096320	10/20/2016	FASTENAL COMPANY	\$ 335.66
096321	10/20/2016	PEDRO AYALA	\$ 206.55
096322	10/20/2016	RASTRAC NET, INC.	\$ 2,612.50
096323	10/20/2016	THE COLLEGE BOARD	\$ 1,268.30
096324	10/20/2016	SAM S WHOLESALE CLUB	\$ 234.70
096325	10/20/2016	FLOWERS BAKING CO.	\$ 588.40
096326	10/20/2016	KELLY SWEENEY	\$ 80.64
096327	10/20/2016	MARTIN SANCHEZ	\$ 410.00
096328	10/20/2016	MIDDLEBURY INTERACTIVE	\$ 50,898.00
096329	10/20/2016	MODEL LAUNDRY,LLC	\$ 3,031.19
096330	10/20/2016	BERTA PALACIOS	\$ 551.28
096331	10/20/2016	VEX ROBOTICS, INC.	\$ 274.92
096332	10/20/2016	W. E. IMHOFF & COMPANY INC	\$ 23,524.00
096333	10/20/2016	JASON S DELI	\$ 287.79
096334	10/20/2016	SMART COM TELEPHONE, LLC	\$ 25,203.35
096335	10/20/2016	TEXAS SCHOOL NURSES ORGANIZATION	\$ 250.00
096336	10/20/2016	CHICK FIL A	\$ 662.70
096337	10/20/2016	DRAMATIC PUBLISHING COMPANY	\$ 31.80
096338	10/20/2016	RGV AWARDS, LLC	\$ 180.00
096339	10/20/2016	WALSH, GALLEGOS, TREVINO,	\$ 12,597.74
096340	10/20/2016	FOLLETT EDUCATIONAL SERVICES, INC	\$ 1,121.45
096341	10/20/2016	CITY OF BROWNSVILLE	\$ 350.00
096342	10/20/2016	RICOH USA, INC	\$ 2,077.96
096343	10/20/2016	MR. G ELSA BUTANE INC	\$ 1,512.00
096344	10/20/2016	REYNALDO OMAR MUNOZ	\$ 70.30
096345	10/20/2016	TROPICAL TEXAS BEHAVIORAL HEALTH	\$ 90.00
096346	10/20/2016	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$ 349.00
096347	10/20/2016	ORANGEWOOD SUITES	\$ 501.40
096348	10/20/2016	RED ROOF INNS, INC.	\$ 852.27
096349	10/20/2016	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 6,831.72
096350	10/20/2016	GEORGINA R. VELA	\$ 28.73
096351	10/20/2016	SOUTH TEXAS SERVICES	\$ 600.00
096352	10/20/2016	CLASS A THERAPEUTIC &	\$ 400.00
096353	10/20/2016	MARISSA VAIZ	\$ 11.92
096354	10/20/2016	ACADEMIC THERAPY PUBLICATIONS	\$ 580.74

South Texas ISD
Check Register Board Report
October 2016

CHECK	DATE	VENDOR	AMOUNT
096355	10/20/2016	GABRIEL HERNANDEZ	\$ 414.70
096356	10/20/2016	REDFISH RECYCLING	\$ 58.31
096357	10/20/2016	TEXAS COUNSELING ASSOCIATION	\$ 1,080.00
096358	10/20/2016	MARYVEL VENEGAS DE HERNANDEZ	\$ 117.94
096359	10/20/2016	MARGARITA GARCIA	\$ 510.48
096360	10/20/2016	SWEETWATER SOUND, INC.	\$ 499.95
096361	10/20/2016	TIRE CENTERS, LLC	\$ 1,361.85
096362	10/20/2016	TSA CONSULTING GROUP, INC.	\$ 2,818.33
096363	10/20/2016	KELLY SERVICES, INC.	\$ 2,233.00
096364	10/20/2016	HIDALGO COUNTY	\$ 163.00
096365	10/20/2016	TOM BROCK FORMS	\$ 248.49
096366	10/20/2016	SECURE FIRST AID & SAFETY SUPPLY	\$ 928.50
096367	10/20/2016	NINA C. NATANSON	\$ 304.20
096368	10/20/2016	WEST MUSIC COMPANY, INC.	\$ 236.52
096369	10/20/2016	CHICK FIL-A	\$ 758.50
096370	10/20/2016	RGV CHEER WEAR & MORE	\$ 222.00
096371	10/20/2016	COSTCO WHOLESALE CORPORATION	\$ 116.90
096372	10/20/2016	YOLANDA ELIZABETH GARCIA	\$ 183.87
096373	10/20/2016	DIAMEDICAL USA EQUIPMENT LLC	\$ 2,394.78
096374	10/20/2016	EDUCATION 2000	\$ 279.80
096375	10/20/2016	ALBERTO ALEJANDRO GONZALEZ	\$ 27.00
096376	10/20/2016	FUELMAN	\$ 89.62
096377	10/20/2016	SAN JUANITA H. ORTIZ	\$ 358.27
096378	10/20/2016	DEBRA J. PRINCE	\$ 2,433.04
096379	10/20/2016	MARIA CHRISTINA GARZA	\$ 2,827.45
096380	10/20/2016	NEOPOST USA INC.	\$ 161.52
096381	10/20/2016	LYNX UNIFORMS INC.	\$ 590.00
096382	10/20/2016	EVERYTHING2GO.COM LLC	\$ 4,090.00
096383	10/20/2016	4J	\$ 350.00
096384	10/20/2016	SYSCO USA I, INC	\$ 1,603.00
096385	10/20/2016	MAYELA CRISTAL SOLANA	\$ 273.56
096386	10/20/2016	PEST, INC	\$ 199.99
096387	10/20/2016	RIO GRANDE CONCRETE ACCESS & SUPPLI	\$ 826.06
096388	10/20/2016	MARTHA CATALINA MUNOZ RUIZ	\$ 100.00
096389	10/20/2016	AHMAD KHALIL	\$ 100.00
096390	10/20/2016	ACADEMIC ENTERTAINMENT, INC.	\$ 1,330.00
096391	10/20/2016	DIAMOND TEXTILES	\$ 1,057.00
096392	10/20/2016	SOUTH PADRE ISLAND CHAMBER OF COMMERCE	\$ 230.00
096393	10/20/2016	WESTIN STONEBRIAR HOTEL	\$ 288.90
096394	10/27/2016	BSN SPORTS/US GAMES	\$ 4,002.10
096395	10/27/2016	APPLE COMPUTER INC	\$ 2,760.00
096396	10/27/2016	JOHNNY'S TRUE VALUE	\$ 166.24
096397	10/27/2016	NEUHAUS & COMPANY, LTD	\$ 303.18
096398	10/27/2016	GOMEZ, MENDEZ, SAENZ, INC.	\$ 794.90
096399	10/27/2016	DICK BLICK	\$ 145.35
096400	10/27/2016	BORDERLAND HARDWARE	\$ 162.57
096401	10/27/2016	BUSH SUPPLY	\$ 70.68
096402	10/27/2016	BURTON AUTO SUPPLY	\$ 28.47
096403	10/27/2016	H E BUTT GROCERY	\$ 708.36
096404	10/27/2016	CAROLINA BIOLOGICAL SUPPLY CO	\$ 1,878.93
096405	10/27/2016	CENTRAL PLUMBING	\$ 224.46
096406	10/27/2016	CITY OF MERCEDES	\$ 6,366.87
096407	10/27/2016	FLINN SCIENTIFIC INC	\$ 7,333.49
096408	10/27/2016	GATEWAY PRINTING & OFFICE SUPPLY	\$ 942.86

South Texas ISD
Check Register Board Report
October 2016

CHECK	DATE	VENDOR	AMOUNT
096409	10/27/2016	GOPHER SPORT	\$ 312.70
096410	10/27/2016	GRAINGER	\$ 638.00
096411	10/27/2016	GUTHRIE'S LOCKSMITH SHOP	\$ 1,076.25
096412	10/27/2016	GULF COAST PAPER CO	\$ 17,411.35
096413	10/27/2016	O REILLY AUTOMOTIVE, INC.	\$ 436.27
096414	10/27/2016	KINNEY BONDED WAREHOUSE INC	\$ 806.50
096415	10/27/2016	LABATT FOOD SERVICE	\$ 6,630.25
096416	10/27/2016	LONGHORN BUS SALES, LLC	\$ 538.30
096417	10/27/2016	NORMA SANCHEZ	\$ 48.38
096418	10/27/2016	HOUGHTON MIFFLIN COMPANY	\$ 10,906.20
096419	10/27/2016	THE MONITOR-AIM MEDIA TEXAS	\$ 3,744.63
096420	10/27/2016	ROBERT NAVARRO	\$ 69.12
096421	10/27/2016	NASCO	\$ 3,875.56
096422	10/27/2016	OIL PATCH FUEL & SUPPLY INC	\$ 10,716.36
096423	10/27/2016	JORGE TREVINO	\$ 547.08
096424	10/27/2016	PERFECTIOIN LEARNING	\$ 3,316.25
096425	10/27/2016	OFFICE DEPOT, INC.	\$ 630.86
096426	10/27/2016	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 125.00
096427	10/27/2016	TEXAS GAS SERVICE	\$ 456.91
096428	10/27/2016	GCR TIRE CENTERS	\$ 1,080.90
096429	10/27/2016	SARGENT-WELCH SCIENTIFIC	\$ 4,707.58
096430	10/27/2016	TASSP	\$ 475.00
096431	10/27/2016	UNIFIRST HOLDINGS INC	\$ 361.40
096432	10/27/2016	TEXAS STATE TECHNICAL COLLEGE	\$ 144,000.00
096433	10/27/2016	STAT	\$ 185.00
096434	10/27/2016	U S GAMES	\$ 320.50
096435	10/27/2016	WAL-MART COMMUNITY BRC	\$ 1,327.73
096436	10/27/2016	XEROX CORPORATION	\$ 265.16
096437	10/27/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 175.00
096438	10/27/2016	JANIE SANCHEZ	\$ 177.60
096439	10/27/2016	PETROLEUM SOLUTIONS INC	\$ 917.95
096440	10/27/2016	NICHO PRODUCE CO INC	\$ 1,926.18
096441	10/27/2016	CDW GOVERNMENT, INC.	\$ 808.96
096442	10/27/2016	TRANE	\$ 575.63
096443	10/27/2016	EXQUISITA TORTILLAS	\$ 121.65
096444	10/27/2016	PSJA ISD	\$ 240.00
096445	10/27/2016	UNITED ART AND EDUCATION, INC.	\$ 623.30
096446	10/27/2016	MCCOY CORPORATION	\$ 636.35
096447	10/27/2016	FLORESTELLA GARCIA	\$ 192.78
096448	10/27/2016	THE COLLEGE BOARD	\$ 325.00
096449	10/27/2016	HEXCO INC - ACADEMIC	\$ 331.50
096450	10/27/2016	EMILIO R FLORES	\$ 90.50
096451	10/27/2016	OAK FARMS - SAN ANTONIO	\$ 6,132.68
096452	10/27/2016	DELL MARKETING L.P.	\$ 5,008.11
096453	10/27/2016	SOCIAL STUDIES SCHOOL SERVICE	\$ 257.27
096454	10/27/2016	CYNTHIA GUAJARDO	\$ 74.74
096455	10/27/2016	RAFAEL VIERA	\$ 229.93
096456	10/27/2016	CESD-COUNCIL OF EDUCATORS FOR	\$ 290.00
096457	10/27/2016	MICHELLE CABRERA	\$ 69.12
096458	10/27/2016	STAPLES BUSINESS ADVANTAGE	\$ 6,485.44
096459	10/27/2016	CLAUDIA MONTEMAYOR	\$ 53.68
096460	10/27/2016	SHI GOVERNMENT SOLUTIONS	\$ 6,453.56
096461	10/27/2016	MAGAZINE SUBSCRIPTIONS - PTP	\$ 2,855.29
096462	10/27/2016	RACHEL PUCKETT	\$ 149.12

South Texas ISD Check Register Board Report October 2016

CHECK	DATE	VENDOR	AMOUNT
096463	10/27/2016	MARIA G. LEAL	\$ 132.20
096464	10/27/2016	DAHILL INDUSTRIES	\$ 592.00
096465	10/27/2016	JOHNSON SUPPLY	\$ 205.49
096466	10/27/2016	INSIGHT PUBLIC SECTOR	\$ 6,756.56
096467	10/27/2016	TRI-COUNTY COMMUNICATIONS, LTD	\$ 4,436.00
096468	10/27/2016	RAINBOW PIZZA LLC	\$ 3,013.00
096469	10/27/2016	NALCO COMPANY	\$ 3,601.00
096470	10/27/2016	M & A TECHNOLOGY, INC	\$ 4,943.33
096471	10/27/2016	CURTIS 1000, INC.	\$ 924.60
096472	10/27/2016	WILLIAM MCKINNEY	\$ 34.30
096473	10/27/2016	ILEANA GARCIA SPITZ	\$ 69.12
096474	10/27/2016	ALICIA VILLARREAL	\$ 95.00
096475	10/27/2016	FERRO BLOCK II	\$ 118.00
096476	10/27/2016	SPECIALTY ADVERTISERS	\$ 1,132.96
096477	10/27/2016	SOUTH TEXAS ISD FOOD SERVICE	\$ 639.75
096478	10/27/2016	MIRIAM VALENZUELA	\$ 41.26
096479	10/27/2016	NATIONAL ASSO OF SCHOOL NURSES	\$ 159.50
096480	10/27/2016	SHAHN REBER	\$ 445.25
096481	10/27/2016	BARNES & NOBLE INC	\$ 123.88
096482	10/27/2016	LOWE S	\$ 1,122.36
096483	10/27/2016	LOZZ QUATEZZ LLC	\$ 95.00
096484	10/27/2016	AGUEDA VALLEJO	\$ 121.85
096485	10/27/2016	JESSE LUNA	\$ 400.00
096486	10/27/2016	ANDREW CORTEZ	\$ 304.13
096487	10/27/2016	PATRICIA HERNANDEZ	\$ 97.92
096488	10/27/2016	TOPS THE OUTDOOR POWER STORE	\$ 15.65
096489	10/27/2016	RIO GRANDE VALLEY LEAD, INC.	\$ 5,526.00
096490	10/27/2016	GILLMAN CHEVROLET OF HARLINGEN	\$ 334.04
096491	10/27/2016	ANDREA HUDLER	\$ 69.12
096492	10/27/2016	HOUSE OF FRAMES	\$ 580.08
096493	10/27/2016	CANON FINANCIAL SERVICES	\$ 581.82
096494	10/27/2016	SANDRA LOYA	\$ 57.91
096495	10/27/2016	GINA FOREMAN	\$ 86.40
096496	10/27/2016	MARIO GARCIA	\$ 72.00
096497	10/27/2016	LIGHTSPEED TECHNOLOGIES, INC.	\$ 28.00
096498	10/27/2016	COMMUNICAN BAYLOR BRIEFS	\$ 402.80
096499	10/27/2016	SAM S WHOLESALE CLUB	\$ 395.82
096500	10/27/2016	FLOWERS BAKING CO.	\$ 122.85
096501	10/27/2016	CESAR GARCIA	\$ 86.40
096502	10/27/2016	AISYS CONSULTING, LLC	\$ 8,015.00
096503	10/27/2016	MARK S PLUMBING PARTS &	\$ 4,280.22
096504	10/27/2016	W. E. IMHOFF & COMPANY INC	\$ 2,247.22
096505	10/27/2016	COFFEE ZONE	\$ 480.63
096506	10/27/2016	CLASS C SOLUTIONS GROUP	\$ 4,665.07
096507	10/27/2016	CHICK FIL A	\$ 91.45
096508	10/27/2016	PROJECT LEAD THE WAY, INC.	\$ 21,500.00
096509	10/27/2016	AARON J. FLORES	\$ 166.40
096510	10/27/2016	EL GALLITO RESTAURANT	\$ 79.00
096511	10/27/2016	M & S TECHNOLOGIES INC	\$ 3,128.40
096512	10/27/2016	EAST RIO HONDO	\$ 3,476.37
096513	10/27/2016	RICOH USA, INC	\$ 2,578.54
096514	10/27/2016	FOLLETT EDUCATIONAL SERVICES, INC	\$ 27,640.80
096515	10/27/2016	CHICK-FIL-A	\$ 136.93
096516	10/27/2016	ALICIA M. VILLARREAL	\$ 80.00

South Texas ISD
Check Register Board Report
October 2016

CHECK	DATE	VENDOR	AMOUNT
096517	10/27/2016	EDMENTUM, INC.	\$ 36,168.75
096518	10/27/2016	SATELLITE AND WIRELESS SOLUTIONS	\$ 5,362.56
096519	10/27/2016	TROPICAL TEXAS BEHAVIORAL HEALTH	\$ 130.00
096520	10/27/2016	TRAIL OF BREADCRUMBS, LLC	\$ 2,580.00
096521	10/27/2016	GILBERTO ARREOLA JR	\$ 220.87
096522	10/27/2016	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$ 349.00
096523	10/27/2016	RED ROOF INNS, INC.	\$ 885.46
096524	10/27/2016	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 7,513.76
096525	10/27/2016	COMPUTER INFORMATION CONCEPTS, INC	\$ 14,412.00
096526	10/27/2016	HECTOR ROJAS	\$ 200.00
096527	10/27/2016	JACQUELINE LIZZETTE HARDEN	\$ 63.36
096528	10/27/2016	JUAN DE LEON JR	\$ 86.40
096529	10/27/2016	MARISA CAVAZOS	\$ 86.40
096530	10/27/2016	RICHARD CARTWRIGHT	\$ 167.40
096531	10/27/2016	WORKER'S COMPENSATION SOLUTIONS	\$ 21,921.40
096532	10/27/2016	NANCY S. TALAVERA	\$ 27.95
096533	10/27/2016	MARLA D. HARRIS	\$ 213.36
096534	10/27/2016	TONIE'S FLOWERS	\$ 120.00
096535	10/27/2016	CHICK FIL A	\$ 836.60
096536	10/27/2016	NETRIX LLC	\$ 42,339.60
096537	10/27/2016	TIRE CENTERS, LLC	\$ 40.00
096538	10/27/2016	Yael LEAL	\$ 86.40
096539	10/27/2016	MONIQUE AVILA	\$ 25.60
096540	10/27/2016	TURNITIN, LLC	\$ 18,405.00
096541	10/27/2016	CHICK FIL-A	\$ 180.40
096542	10/27/2016	FIRST	\$ 450.00
096543	10/27/2016	SHARON MCQUAID	\$ 69.12
096544	10/27/2016	CAMERON 4-H COUNCIL	\$ 320.00
096545	10/27/2016	JANETTE G. MCKINNEY	\$ 20.95
096546	10/27/2016	ESTHELA PACHECO	\$ 86.40
096547	10/27/2016	THE UNIVERSITY OF TEXAS	\$ 995.00
096548	10/27/2016	CYNTHIA C. WILSON	\$ 818.31
096549	10/27/2016	VALLEY METRO SECURITY, LLC	\$ 15,962.28
096550	10/27/2016	FUELMAN	\$ 97.70
096551	10/27/2016	DEBRA J. PRINCE	\$ 271.92
096552	10/27/2016	NOBLE TEXAS BUILDERS,LLC	\$ 43,760.70
096553	10/27/2016	FOODBANK OF THE RIO GRANDE VALLEY	\$ 199.44
096554	10/27/2016	CALVARY BAPTIST CHURCH	\$ 350.00
096555	10/27/2016	SYSCO CENTRAL TEXAS, INC	\$ 1,720.97
096556	10/27/2016	PESI, INC	\$ 292.94
096557	10/27/2016	POINT ISABEL ISD	\$ 215.00
096558	10/27/2016	RIO GRANDE CONCRETE ACCESS & SUPPLI	\$ 61.00
096559	10/27/2016	RGV TEACHERS OF MATHEMATICS INC	\$ 150.00
096560	10/27/2016	WESTIN STONEBRIAR HOTEL	\$ 1,733.40
096561	10/27/2016	THE SMOKING OAK	\$ 619.38
096562	10/27/2016	ROBERTO DE LA GARZA	\$ 191.00
096563	10/27/2016	ALEXIS GONZALEZ	\$ 70.00
096564	10/27/2016	WYNDHAM SAN ANTONIO RIVERWALK HOTEL	\$ 550.42
096565	10/27/2016	AMERICAN CIVICS CENTER	\$ 300.00