

South Texas ISD

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November 2017

CHECK	DATE	VENDOR	AMOUNT
103042	11/2/2017	BSN SPORTS/US GAMES	\$ 53.23
103043	11/2/2017	PRAXAIR	\$ 3,651.14
103044	11/2/2017	APPLE COMPUTER INC	\$ 92.00
103045	11/2/2017	PROTECTION ONE ALARM MONITORING	\$ 5,039.43
103046	11/2/2017	CED	\$ 2,837.00
103047	11/2/2017	H E BUTT GROCERY	\$ 548.08
103048	11/2/2017	CENTRAL PLUMBING	\$ 195.75
103049	11/2/2017	CITY OF EDINBURG	\$ 3,479.92
103050	11/2/2017	CULLIGAN WATER CONDITIONING	\$ 119.88
103051	11/2/2017	ECOLAB INSTITUTIONAL DIVISION	\$ 373.83
103052	11/2/2017	EDINBURG CISD	\$ 1,225.00
103053	11/2/2017	FEDEX	\$ 26.41
103054	11/2/2017	FLINN SCIENTIFIC INC	\$ 3,263.73
103055	11/2/2017	GATEWAY PRINTING & OFFICE SUPPLY	\$ 5,684.75
103056	11/2/2017	GULF COAST PAPER CO	\$ 2,764.46
103057	11/2/2017	O REILLY AUTOMOTIVE, INC.	\$ 1,249.03
103058	11/2/2017	LABATT FOOD SERVICE	\$ 6,139.45
103059	11/2/2017	LONGHORN BUS SALES, LLC	\$ 535.49
103060	11/2/2017	MOORE MEDICAL, LLC	\$ 11,867.64
103061	11/2/2017	NATIONAL BUSINESS FURNITURE	\$ 5,638.95
103062	11/2/2017	OIL PATCH FUEL & SUPPLY INC	\$ 10,292.92
103063	11/2/2017	PAXTON/PATTERSON LLC	\$ 956.63
103064	11/2/2017	JORGE TREVINO	\$ 710.40
103065	11/2/2017	OFFICE DEPOT, INC.	\$ 2,305.03
103066	11/2/2017	CYNTHIA PONCE	\$ 97.92
103067	11/2/2017	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 40.00
103068	11/2/2017	K-16 EDUCATION CENTER	\$ 35.00
103069	11/2/2017	WARDS EARTH SCIENCE	\$ 5,210.76
103070	11/2/2017	REGION 4 ESC	\$ 255.00
103071	11/2/2017	CDW GOVERNMENT, INC.	\$ 1,497.46
103072	11/2/2017	LUBY S CAFETERIA	\$ 194.72
103073	11/2/2017	WHATABURGER HOME OFFICE	\$ 48.07
103074	11/2/2017	EXQUISITA TORTILLAS	\$ 54.40
103075	11/2/2017	PSJA ISD	\$ 105.00
103076	11/2/2017	MCCOY CORPORATION	\$ 140.26
103077	11/2/2017	EMILIO R FLORES	\$ 264.00
103078	11/2/2017	AUTO BUS AIR, INC.	\$ 485.92
103079	11/2/2017	DELL MARKETING L.P.	\$ 3,584.25
103080	11/2/2017	SAGE PUBLICATIONS, INC.	\$ 7,420.00
103081	11/2/2017	STAPLES BUSINESS ADVANTAGE	\$ 16,936.21
103082	11/2/2017	SHI GOVERNMENT SOLUTIONS	\$ 259.50

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103083	11/2/2017	MAGAZINE SUBSCRIPTIONS - PTP	\$ 9,639.34
103084	11/2/2017	ENTERPRISE RENT- A -CAR	\$ 157.30
103085	11/2/2017	TAMMY CASTILLO	\$ 40.32
103086	11/2/2017	HOBBY LOBBY	\$ 164.50
103087	11/2/2017	SOUTH TEXAS ISD FOOD SERVICE	\$ 112.08
103088	11/2/2017	BARBARA HEATER	\$ 47.50
103089	11/2/2017	HUNTINGTON SKY PRODUCTION, LTD	\$ 71.50
103090	11/2/2017	LOWE S	\$ 126.81
103091	11/2/2017	EL TROPICANO MANAGEMENT	\$ 331.02
103092	11/2/2017	GERARDO CAVAZOS	\$ 97.92
103093	11/2/2017	MARIA D. OCHOA	\$ 342.58
103094	11/2/2017	MOUNTAIN GLACIER, LLC	\$ 235.66
103095	11/2/2017	ANDREA HUDLER	\$ 240.32
103096	11/2/2017	SAM S WHOLESALE CLUB	\$ 4,171.71
103097	11/2/2017	FLOWERS BAKING CO.	\$ 81.15
103098	11/2/2017	MANGO LANGUAGES	\$ 5,468.00
103099	11/2/2017	MODEL LAUNDRY,LLC	\$ 6,465.50
103100	11/2/2017	JASON S DELI	\$ 118.69
103101	11/2/2017	4IMPRINT, INC.	\$ 1,564.50
103102	11/2/2017	HILTON GALVESTON ISLAND RESORT	\$ 356.43
103103	11/2/2017	STRIVVEN MEDIA LLC	\$ 2,380.00
103104	11/2/2017	AARON J. FLORES	\$ 108.00
103105	11/2/2017	APOLLO TOWING	\$ 1,365.50
103106	11/2/2017	RICOH USA, INC	\$ 522.91
103107	11/2/2017	STEPHANY BAUER	\$ 273.31
103108	11/2/2017	NICHOLAS E. PELL	\$ 40.32
103109	11/2/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 1,604.55
103110	11/2/2017	PRO-ED INC	\$ 544.50
103111	11/2/2017	GALVESTON ISLAND HILTON	\$ 356.43
103112	11/2/2017	SWEETWATER SOUND, INC.	\$ 1,254.33
103113	11/2/2017	TIRE CENTERS, LLC	\$ 40.00
103114	11/2/2017	SECURE FIRST AID & SAFETY SUPPLY	\$ 2,320.80
103115	11/2/2017	NINA C. NATANSON	\$ 40.32
103116	11/2/2017	TEAM MARIO	\$ 154.74
103117	11/2/2017	ESTEBAN VILLARREAL JR	\$ 109.44
103118	11/2/2017	VALLEY METRO SECURITY, LLC	\$ 66,342.22
103119	11/2/2017	NOBLE TEXAS BUILDERS,LLC	\$ 2,866.72
103120	11/2/2017	MID VALLEY TRAILER REPAIR, INC	\$ 6,623.54
103121	11/2/2017	HOME2 SUTIES AIRPORT	\$ 1,528.35
103122	11/2/2017	YOLANDA D. CHAPA	\$ 232.64
103123	11/2/2017	CITY OF MERCEDES	\$ 6,241.14

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103124	11/2/2017	ALYSSA Y. PEREZ	\$ 97.92
103125	11/2/2017	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,215.00
103126	11/2/2017	MOMAR, INC	\$ 238.00
103127	11/2/2017	SITEONE LANDSCAPE SUPPLY, LLC	\$ 812.38
103128	11/2/2017	DOUBLETREE AUSTIN	\$ 851.28
103129	11/2/2017	MARY MOTHER OF THE CHURCH	\$ 350.00
103130	11/2/2017	CORE HEALTH & FITNESS LLC	\$ 200.00
103131	11/2/2017	SEIDLITZ EDUCATION, LLC	\$ 217.46
103132	11/2/2017	HOMWOOD SUITES BY HILTON	\$ 457.66
103133	11/2/2017	LATOYA VELASQUEZ	\$ 57.60
103134	11/2/2017	FLORAL DESIGNS BY MEMORIAL	\$ 60.00
103135	11/2/2017	GO RIO SAN ANTONIO, LLC	\$ 200.00
103136	11/2/2017	HILTON DALLAS LINCOLN CENTRE	\$ 1,457.90
103137	11/2/2017	DOUBLETREE AUSTIN	\$ 578.76
103138	11/2/2017	DOUBLETREE AUSTIN	\$ 272.52
103139	11/9/2017	PRAXAIR	\$ 73.80
103140	11/9/2017	AMERICAN EXPRESS	\$ 322.34
103141	11/9/2017	APPLE COMPUTER INC	\$ 2,581.00
103142	11/9/2017	JOHNNY'S TRUE VALUE	\$ 50.97
103143	11/9/2017	BORDERLAND HARDWARE	\$ 324.02
103144	11/9/2017	CED	\$ 1,813.43
103145	11/9/2017	BURTON AUTO SUPPLY	\$ 1,752.12
103146	11/9/2017	H E BUTT GROCERY	\$ 1,633.37
103147	11/9/2017	GRACIELA CAMARGO	\$ 6.21
103148	11/9/2017	CENTRAL PLUMBING	\$ 345.80
103149	11/9/2017	CULLIGAN WATER CONDITIONING	\$ 665.00
103150	11/9/2017	DEMCO, INC	\$ 3,179.45
103151	11/9/2017	DYNASTUDY, INC	\$ 1,801.44
103152	11/9/2017	ECOLAB INSTITUTIONAL DIVISION	\$ 609.27
103153	11/9/2017	ECS LEARNING SYSTEMS, INC	\$ 741.59
103154	11/9/2017	FLINN SCIENTIFIC INC	\$ 3,717.10
103155	11/9/2017	VERIZON WIRELESS	\$ 16,388.60
103156	11/9/2017	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,526.90
103157	11/9/2017	A & D PHONE SERVICE	\$ 240.00
103158	11/9/2017	GOPHER SPORT	\$ 713.60
103159	11/9/2017	GRAINGER	\$ 311.20
103160	11/9/2017	GULF COAST PAPER CO	\$ 14,513.93
103161	11/9/2017	O REILLY AUTOMOTIVE, INC.	\$ 661.40
103162	11/9/2017	TUNE-IN	\$ 76.85
103163	11/9/2017	LABATT FOOD SERVICE	\$ 54,285.21
103164	11/9/2017	LONGHORN BUS SALES, LLC	\$ 26,841.51

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103165	11/9/2017	WILLIAM V MACGILL & CO	\$ 1,714.51
103166	11/9/2017	MOORE MEDICAL, LLC	\$ 1,935.53
103167	11/9/2017	ELSEVIER B.V.	\$ 1,648.73
103168	11/9/2017	ROBERT NAVARRO	\$ 40.32
103169	11/9/2017	OIL PATCH FUEL & SUPPLY INC	\$ 24,423.73
103170	11/9/2017	ORKIN EXTERMINATING CO INC	\$ 2,561.26
103171	11/9/2017	ORIENTAL TRADING	\$ 106.30
103172	11/9/2017	UNIVERISTY OF TEXAS RGV	\$ 275.00
103173	11/9/2017	PERFECTIOIN LEARNING	\$ 1,705.50
103174	11/9/2017	OFFICE DEPOT, INC.	\$ 1,377.83
103175	11/9/2017	RGV PIZZA HUT	\$ 29.97
103176	11/9/2017	CYNTHIA PONCE	\$ 298.55
103177	11/9/2017	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 120.00
103178	11/9/2017	TEXAS GAS SERVICE	\$ 109.90
103179	11/9/2017	CITY OF SAN BENITO WATERWORKS	\$ 1,142.31
103180	11/9/2017	SAN BENITO NEWS	\$ 360.00
103181	11/9/2017	SCANTRON CORPORATION	\$ 755.62
103182	11/9/2017	SCHOOL SPECIALTY INC	\$ 907.67
103183	11/9/2017	ROBERT J LERMA	\$ 99.51
103184	11/9/2017	TASBO	\$ 220.00
103185	11/9/2017	UNIFIRST HOLDINGS INC	\$ 3,191.08
103186	11/9/2017	K-16 EDUCATION CENTER	\$ 35.00
103187	11/9/2017	VECO PRINTING	\$ 800.00
103188	11/9/2017	XEROX CORPORATION	\$ 3,711.21
103189	11/9/2017	NICHO PRODUCE CO INC	\$ 6,283.19
103190	11/9/2017	CDW GOVERNMENT, INC.	\$ 138.47
103191	11/9/2017	ROBERTA ABDALLAH	\$ 66.47
103192	11/9/2017	LUBY S CAFETERIA	\$ 120.84
103193	11/9/2017	HOMERO GARCIA	\$ 56.71
103194	11/9/2017	EXQUISITA TORTILLAS	\$ 204.70
103195	11/9/2017	MCCOY CORPORATION	\$ 541.34
103196	11/9/2017	LA ESPECIAL BAKERY	\$ 120.00
103197	11/9/2017	FLORESTELLA GARCIA	\$ 236.47
103198	11/9/2017	HEXCO INC - ACADEMIC	\$ 307.10
103199	11/9/2017	PEARSON EDUCATION	\$ 762.29
103200	11/9/2017	AUTO BUS AIR, INC.	\$ 1,284.13
103201	11/9/2017	OAK FARMS - SAN ANTONIO	\$ 11,591.71
103202	11/9/2017	DELL MARKETING L.P.	\$ 3,204.72
103203	11/9/2017	SCHOOL NURSE SUPPLY	\$ 228.15
103204	11/9/2017	FUEL INJECTION SERVICE, INC	\$ 30.00
103205	11/9/2017	VERNIER SOFTWARE & TECHNOLOGY	\$ 1,676.03

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103206	11/9/2017	RAFAEL VIERA	\$ 645.66
103207	11/9/2017	UPPER VALLEY MAIL SERVICES, LLC	\$ 6,417.76
103208	11/9/2017	RIGOBERTO OLIVAREZ	\$ 717.56
103209	11/9/2017	AMAZON.COM (BILLING DEPT)	\$ 6,354.44
103210	11/9/2017	LOIS BAUER	\$ 40.32
103211	11/9/2017	MICHELLE CABRERA	\$ 40.32
103212	11/9/2017	STAPLES BUSINESS ADVANTAGE	\$ 2,563.89
103213	11/9/2017	IRMA PEREZ-TREVINO	\$ 16.91
103214	11/9/2017	DOUGLAS E BUCHANAN	\$ 159.64
103215	11/9/2017	PADDLE TRAMPS MFG. CO.	\$ 316.00
103216	11/9/2017	SHI GOVERNMENT SOLUTIONS	\$ 75.20
103217	11/9/2017	RACHEL PUCKETT	\$ 40.32
103218	11/9/2017	JOSEFINA GARCIA	\$ 68.48
103219	11/9/2017	MARLA M. GUERRA, ED.D.	\$ 40.00
103220	11/9/2017	SARA REIBMAN	\$ 1,524.00
103221	11/9/2017	MARIA G. LEAL	\$ 166.65
103222	11/9/2017	HECTOR GONZALES	\$ 98.01
103223	11/9/2017	RENTAL WORLD	\$ 196.08
103224	11/9/2017	JARRETT PUBLISHING COMPANY	\$ 3,916.08
103225	11/9/2017	ENTERPRISE RENT- A -CAR	\$ 297.63
103226	11/9/2017	SHANDS-BROOKS TRAVEL AGENCY	\$ 520.92
103227	11/9/2017	CC DISTRIBUTORS, INC.	\$ 5,201.00
103228	11/9/2017	JOHNSTONE SUPPLY-PHARR	\$ 275.00
103229	11/9/2017	DAHILL INDUSTRIES	\$ 406.20
103230	11/9/2017	EL PATO MEXICAN FOOD LP	\$ 5.56
103231	11/9/2017	JOHNSON SUPPLY	\$ 2,352.94
103232	11/9/2017	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,536.00
103233	11/9/2017	RAINBOW PIZZA LLC	\$ 7,915.25
103234	11/9/2017	M & A TECHNOLOGY, INC	\$ 1,070.65
103235	11/9/2017	JOE L. LOPEZ	\$ 18.79
103236	11/9/2017	EDUARDO L. LARRY CANTU	\$ 83.57
103237	11/9/2017	MARLA GUERRA, ED.D.	\$ 17.00
103238	11/9/2017	SPECIALTY ADVERTISERS	\$ 14.00
103239	11/9/2017	MORRISON SUPPLY	\$ 293.94
103240	11/9/2017	MARIA E. CANO	\$ 337.74
103241	11/9/2017	SOUTH TEXAS ISD FOOD SERVICE	\$ 793.75
103242	11/9/2017	AMIGOS LIBRARY SERVICES	\$ 5,350.98
103243	11/9/2017	BARBARA HEATER	\$ 23.75
103244	11/9/2017	HUNTINGTON SKY PRODUCTION, LTD	\$ 40.00
103245	11/9/2017	LOWE S	\$ 582.63
103246	11/9/2017	HENRY LEVRIER	\$ 86.03

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103247	11/9/2017	NSBA	\$ 1,390.00
103248	11/9/2017	NORA CASAREZ	\$ 194.40
103249	11/9/2017	LYDIA GONZALEZ	\$ 194.40
103250	11/9/2017	LA MEXICANA BAKERY	\$ 20.00
103251	11/9/2017	SYLVIA SANCHEZ GARZA	\$ 52.64
103252	11/9/2017	TOPS THE OUTDOOR POWER STORE	\$ 80.73
103253	11/9/2017	MOUNTAIN GLACIER, LLC	\$ 223.19
103254	11/9/2017	GILLMAN CHEVROLET OF HARLINGEN	\$ 512.50
103255	11/9/2017	VIRGINIA LEONARDELLI	\$ 14.40
103256	11/9/2017	YOLANDA CUELLAR	\$ 73.19
103257	11/9/2017	JOSEPH WILSON	\$ 59.86
103258	11/9/2017	ADRIAN GARCIA	\$ 13.59
103259	11/9/2017	MICROSHARE, INC.	\$ 24,879.00
103260	11/9/2017	EDUARDO TORRES	\$ 194.40
103261	11/9/2017	SHERATON FORT WORTH HOTEL	\$ 421.83
103262	11/9/2017	SHERATON FORT WORTH HOTEL	\$ 421.83
103263	11/9/2017	SAM S WHOLESALE CLUB	\$ 816.28
103264	11/9/2017	FLOWERS BAKING CO.	\$ 1,731.95
103265	11/9/2017	MODEL LAUNDRY,LLC	\$ 3,139.69
103266	11/9/2017	ISRAEL G. QUINTANILLA	\$ 61.68
103267	11/9/2017	ELICEO MUNOZ, III	\$ 107.64
103268	11/9/2017	MONICA LONGORIA	\$ 194.40
103269	11/9/2017	JASON S DELI	\$ 111.86
103270	11/9/2017	RAPTOR TECHNOLOGIES, INC.	\$ 495.00
103271	11/9/2017	MARCOS LEONEL FLORES	\$ 118.09
103272	11/9/2017	TRIUMPH LEARNING LLC	\$ 738.53
103273	11/9/2017	INTERNATIONAL BACCALAUREATE	\$ 744.00
103274	11/9/2017	INTERNATIONAL BACCALAUREATE	\$ 744.00
103275	11/9/2017	INTERNATIONAL BACCALAUREATE	\$ 744.00
103276	11/9/2017	INTERNATIONAL BACCALAUREATE	\$ 744.00
103277	11/9/2017	JOSE J. FAZ	\$ 72.33
103278	11/9/2017	APOLLO TOWING	\$ 536.00
103279	11/9/2017	RICOH USA, INC	\$ 300.56
103280	11/9/2017	DON BETO'S RESTAURANT	\$ 49.95
103281	11/9/2017	DATA MANAGEMENT INC	\$ 9,300.00
103282	11/9/2017	ECONOMEDES HIGH SCHOOL	\$ 35.00
103283	11/9/2017	CITY OF BROWNSVILLE	\$ 350.00
103284	11/9/2017	RICOH USA, INC	\$ 2,077.97
103285	11/9/2017	STEPHANY BAUER	\$ 369.18
103286	11/9/2017	RICHARD FLEMING, MD	\$ 729.82
103287	11/9/2017	RAMON MONTALVO, III	\$ 72.55

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103288	11/9/2017	MANUEL RICARDO VILLARREAL, DDS	\$ 43.66
103289	11/9/2017	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 1,306.00
103290	11/9/2017	CYNTHIA ANN DE LA GARZA GONZALES	\$ 549.82
103291	11/9/2017	RADNIK ROBERT A.	\$ 2,123.30
103292	11/9/2017	JOSEPH BROWN HUMAN IV	\$ 337.74
103293	11/9/2017	JAVIER FARIAS	\$ 28.78
103294	11/9/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 4,051.20
103295	11/9/2017	GEORGINA R. VELA	\$ 455.58
103296	11/9/2017	CLASS A THERAPEUTIC &	\$ 8,675.00
103297	11/9/2017	MARINNA CHRISTINA SPRAWLS	\$ 25.64
103298	11/9/2017	NANCY S. TALAVERA	\$ 19.56
103299	11/9/2017	REDFISH RECYCLING	\$ 464.11
103300	11/9/2017	DOGGETT FREIGHTLINER OF SOUTH TEXAS	\$ 717.63
103301	11/9/2017	CHICK-FIL-A	\$ 495.00
103302	11/9/2017	EDUARDO ARIAS	\$ 303.74
103303	11/9/2017	MARGARITA GARCIA	\$ 31.89
103304	11/9/2017	KELLY SERVICES, INC.	\$ 5,064.15
103305	11/9/2017	ELITE PROMOTIONS	\$ 2,132.76
103306	11/9/2017	SOUTH TEXAS COLLEGE	\$ 3,725.00
103307	11/9/2017	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 20,523.36
103308	11/9/2017	SHARON MCQUAID	\$ 40.32
103309	11/9/2017	JESSICA ELIZABETH HILER	\$ 337.74
103310	11/9/2017	FUELMAN	\$ 680.50
103311	11/9/2017	CB SPORTSWEAR SILKSCREEN	\$ 400.00
103312	11/9/2017	DIANNE LOUISE MCVEIGH	\$ 2,643.91
103313	11/9/2017	MARGARET V. MARTINEZ	\$ 54.33
103314	11/9/2017	CENTRIX THERAPY	\$ 2,250.00
103315	11/9/2017	LYNX UNIFORMS INC.	\$ 35.00
103316	11/9/2017	YOLANDA D. CHAPA	\$ 25.04
103317	11/9/2017	ALBENTO ANGUIANO-VELA, JR.	\$ 90.95
103318	11/9/2017	AMERICAN FENCE	\$ 3,580.00
103319	11/9/2017	SYSCO CENTRAL TEXAS, INC	\$ 3,419.99
103320	11/9/2017	GLORIA ANNA GARCIA-GARZA	\$ 2,330.56
103321	11/9/2017	RGV TEACHERS OF MATHEMATICS INC	\$ 50.00
103322	11/9/2017	WYNDHAM SAN ANTONIO RIVERWALK HOTEL	\$ 2,343.04
103323	11/9/2017	WYNDHAM SAN ANTONIO RIVERWALK HOTEL	\$ 1,443.40
103324	11/9/2017	WYNDHAM SAN ANTONIO RIVERWALK HOTEL	\$ 150.00
103325	11/9/2017	WYNDHAM SAN ANTONIO RIVERWALK HOTEL	\$ 120.00
103326	11/9/2017	FUNDS FOR LEARNING, LLC	\$ 839.00
103327	11/9/2017	EVENT AND SUPPLIES INC.	\$ 1,722.00
103328	11/9/2017	OASIS ONE DRY CLEANER	\$ 132.00

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103329	11/9/2017	MELYSSA JALOMO	\$ 141.67
103330	11/9/2017	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00
103331	11/9/2017	WINIFRED GONZALEZ RIOS	\$ 3,697.60
103332	11/9/2017	MARTHA GARCIA	\$ 3,862.50
103333	11/9/2017	GOVCONNECTION,INC.	\$ 1,578.36
103334	11/9/2017	NETWORKFLEET, INC.	\$ 4,396.40
103335	11/9/2017	ARTUROS BAR AND GRILL LLC	\$ 100.00
103336	11/9/2017	TERESITAS AT LOS LAGOS	\$ 428.75
103337	11/9/2017	MCDONALDS- LA FERIA	\$ 29.25
103338	11/9/2017	SCHOOLMINT, INC	\$ 2,887.50
103339	11/9/2017	TRIEAGLE ENERGY, L.P	\$ 69,206.79
103340	11/9/2017	ABIEL J. CANTU	\$ 115.03
103341	11/9/2017	REBECCA VILLARREAL	\$ 37.45
103342	11/9/2017	EL JARDIN SUPERETTE	\$ 400.00
103343	11/9/2017	TRACI LYNN CHEE	\$ 4,332.31
103344	11/9/2017	MICHELLE GARZA	\$ 248.56
103345	11/9/2017	T & W TIRE LLC	\$ 884.90
103346	11/9/2017	THE PEABODY MEMPHIS	\$ 2,355.45
103347	11/9/2017	NY2 LLC	\$ 779.49
103348	11/9/2017	SELF-EXPRESSION CENTER	\$ 795.00
103349	11/9/2017	SPRINGHILL SUITES MARRIOTT AUSTIN	\$ 283.86
103350	11/9/2017	FRIENDS OF THE WILDLIFE CORRIDOR	\$ 500.00
103351	11/9/2017	LUIS A SEPULVEDA	\$ 69.12
103352	11/16/2017	APPLE COMPUTER INC	\$ 184.99
103353	11/16/2017	PROTECTION ONE ALARM MONITORING	\$ 667.68
103354	11/16/2017	GOMEZ, MENDEZ, SAENZ, INC.	\$ 1,263.50
103355	11/16/2017	DICK BLICK	\$ 1,825.89
103356	11/16/2017	BORDERLAND HARDWARE	\$ 57.05
103357	11/16/2017	CED	\$ 715.73
103358	11/16/2017	BURTON AUTO SUPPLY	\$ 1,392.92
103359	11/16/2017	H E BUTT GROCERY	\$ 683.59
103360	11/16/2017	CAROLINA BIOLOGICAL SUPPLY CO	\$ 818.66
103361	11/16/2017	CHANNING BETE COMPANY, INC.	\$ 241.16
103362	11/16/2017	CITY OF EDINBURG	\$ 325.00
103363	11/16/2017	CULLIGAN WATER CONDITIONING	\$ 282.50
103364	11/16/2017	DEMCO, INC	\$ 1,796.56
103365	11/16/2017	ECOLAB INSTITUTIONAL DIVISION	\$ 2,135.49
103366	11/16/2017	FLINN SCIENTIFIC INC	\$ 3,267.18
103367	11/16/2017	FRENCH SERVICE AND REPAIR	\$ 151.80
103368	11/16/2017	VERIZON WIRELESS	\$ 1,122.51
103369	11/16/2017	GATEWAY PRINTING & OFFICE SUPPLY	\$ 8,484.33

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103370	11/16/2017	HARRY GOETTE	\$ 43.76
103371	11/16/2017	SAMUEL FRENCH INC	\$ 134.94
103372	11/16/2017	GOPHER SPORT	\$ 2,100.05
103373	11/16/2017	GULF COAST PAPER CO	\$ 4,557.75
103374	11/16/2017	O REILLY AUTOMOTIVE, INC.	\$ 1,089.26
103375	11/16/2017	LASERLUX	\$ 125.00
103376	11/16/2017	LONGHORN BUS SALES, LLC	\$ 3,660.84
103377	11/16/2017	THE MONITOR-AIM MEDIA TEXAS	\$ 2,911.48
103378	11/16/2017	OIL PATCH FUEL & SUPPLY INC	\$ 12,120.20
103379	11/16/2017	JORGE TREVINO	\$ 442.15
103380	11/16/2017	OFFICE DEPOT, INC.	\$ 497.51
103381	11/16/2017	PRO-TECH FIRE	\$ 825.50
103382	11/16/2017	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 24,793.63
103383	11/16/2017	TEXAS GAS SERVICE	\$ 346.88
103384	11/16/2017	SCHOLASTIC INC	\$ 323.74
103385	11/16/2017	TEXAS ASSOCIATION OF SCHOOL	\$ 145.00
103386	11/16/2017	TASB RISK MANAGEMENT FUND	\$ 13,777.00
103387	11/16/2017	POSITIVE PROMOTIONS, INC.	\$ 656.05
103388	11/16/2017	CDW GOVERNMENT, INC.	\$ 713.84
103389	11/16/2017	TRANE	\$ 190.02
103390	11/16/2017	PSJA ISD	\$ 1,310.00
103391	11/16/2017	HYATT REGENCY SAN ANTONIO	\$ 445.22
103392	11/16/2017	MCCOY CORPORATION	\$ 35.15
103393	11/16/2017	LEE PUCKETT	\$ 97.92
103394	11/16/2017	SHARYLAND ISD	\$ 1,850.00
103395	11/16/2017	REGION 20	\$ 2,476.41
103396	11/16/2017	AUTO BUS AIR, INC.	\$ 615.99
103397	11/16/2017	MELHART MUSIC CENTER	\$ 480.41
103398	11/16/2017	DELL MARKETING L.P.	\$ 19,994.00
103399	11/16/2017	LINDA SAUCEDA	\$ 30.80
103400	11/16/2017	SCHOOL NURSE SUPPLY	\$ 1,148.47
103401	11/16/2017	FUEL INJECTION SERVICE, INC	\$ 113.60
103402	11/16/2017	MITINET INC	\$ 1,554.00
103403	11/16/2017	UPPER VALLEY MAIL SERVICES, LLC	\$ 3,650.37
103404	11/16/2017	AMAZON.COM (BILLING DEPT)	\$ 125.82
103405	11/16/2017	STAPLES BUSINESS ADVANTAGE	\$ 7,851.38
103406	11/16/2017	MIGUEL VARGAS	\$ 400.00
103407	11/16/2017	SHI GOVERNMENT SOLUTIONS	\$ 1,033.20
103408	11/16/2017	JOSEFINA GARCIA	\$ 535.22
103409	11/16/2017	RENTAL WORLD, LLC	\$ 127.68
103410	11/16/2017	MSC INDUSTRIAL SUPPLY CO INC	\$ 135.22

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103411	11/16/2017	ENTERPRISE RENT- A -CAR	\$ 116.85
103412	11/16/2017	D & R GLASS ETC INC.	\$ 365.00
103413	11/16/2017	JOHNSTONE SUPPLY-PHARR	\$ 529.00
103414	11/16/2017	EL PATO MEXICAN FOOD LP	\$ 5.56
103415	11/16/2017	DELGAR FOODS, LLC	\$ 67.92
103416	11/16/2017	JOHNSON SUPPLY	\$ 260.00
103417	11/16/2017	INSIGHT PUBLIC SECTOR	\$ 6,507.00
103418	11/16/2017	RAINBOW PIZZA LLC	\$ 850.19
103419	11/16/2017	HOBBY LOBBY	\$ 359.22
103420	11/16/2017	M & A TECHNOLOGY, INC	\$ 1,219.50
103421	11/16/2017	WILLIAM MCKINNEY	\$ 105.29
103422	11/16/2017	MARLA GUERRA, ED.D.	\$ 20.00
103423	11/16/2017	CRUZ CASTILLO	\$ 2,779.29
103424	11/16/2017	LINEBARGER GOGGAN BLAIR &	\$ 28,380.88
103425	11/16/2017	SPECIALTY ADVERTISERS	\$ 799.75
103426	11/16/2017	MORRISON SUPPLY	\$ 1,478.08
103427	11/16/2017	MARDONNIA SILVA	\$ 14.40
103428	11/16/2017	SOUTH TEXAS ISD FOOD SERVICE	\$ 502.70
103429	11/16/2017	ELLIFF MOTORS HGN LTD	\$ 4,500.00
103430	11/16/2017	BARNES & NOBLE INC	\$ 63.92
103431	11/16/2017	LOWE S	\$ 46.52
103432	11/16/2017	RGV GLASS, INC.	\$ 210.00
103433	11/16/2017	IRMA CASTILLO	\$ 510.58
103434	11/16/2017	JESSE LUNA	\$ 300.00
103435	11/16/2017	LYDIA GONZALEZ	\$ 86.40
103436	11/16/2017	LA MEXICANA BAKERY	\$ 36.00
103437	11/16/2017	LUCINDA WILEY	\$ 248.56
103438	11/16/2017	ROLANDO FLORES	\$ 195.28
103439	11/16/2017	NCS PEARSON, INC	\$ 5,700.00
103440	11/16/2017	D & M COFFEE COMPANY, INC.	\$ 353.65
103441	11/16/2017	HEWLETT-PACKARD	\$ 974.00
103442	11/16/2017	CM GRAPHICS & SIGNS	\$ 1,477.37
103443	11/16/2017	OCLC,INC.	\$ 516.04
103444	11/16/2017	BAUDVILLE	\$ 1,407.98
103445	11/16/2017	TEXAS ALTERNATOR STARTER SERVI	\$ 702.00
103446	11/16/2017	SAM S WHOLESALE CLUB	\$ 934.32
103447	11/16/2017	FLOWERS BAKING CO.	\$ 58.30
103448	11/16/2017	MIDDLEBURY INTERACTIVE	\$ 50,898.00
103449	11/16/2017	GONZALEZ AUTO PARTS	\$ 931.95
103450	11/16/2017	NATIONAL RESTAURANT ASSOCIATIO	\$ 1,366.92
103451	11/16/2017	JASON S DELI	\$ 13.18

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103452	11/16/2017	COFFEE ZONE	\$ 416.00
103453	11/16/2017	MISSION PSYCHOLOGICAL CENTER	\$ 1,575.00
103454	11/16/2017	SMART COM TELEPHONE, LLC	\$ 16,935.12
103455	11/16/2017	CLASS C SOLUTIONS GROUP	\$ 344.46
103456	11/16/2017	CHICK FIL A	\$ 349.68
103457	11/16/2017	JONATHAN YBARRA	\$ 88.81
103458	11/16/2017	PROJECT LEAD THE WAY, INC.	\$ 695.00
103459	11/16/2017	STTEA-JOHN LYNCH	\$ 600.00
103460	11/16/2017	APOLLO TOWING	\$ 423.26
103461	11/16/2017	TESA CENTRAL OFFICE	\$ 45.00
103462	11/16/2017	CANDACE YVONNE GUILLEN	\$ 189.39
103463	11/16/2017	CATALYST LEARNING CURRICULA, LLC	\$ 3,504.00
103464	11/16/2017	SATELLITE AND WIRELESS SOLUTIONS	\$ 11,836.00
103465	11/16/2017	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 1,429.72
103466	11/16/2017	TROPICAL TEXAS BEHAVIORAL HEALTH	\$ 90.00
103467	11/16/2017	FRONTERA MATERIALS, INC.	\$ 843.20
103468	11/16/2017	TEXAS COMPUTER EDUCATION ASSOCIATION	\$ 288.00
103469	11/16/2017	VALLEY K9 DETECTION SERVICE, LLC	\$ 175.00
103470	11/16/2017	JAHAZIEL A. CANO	\$ 86.40
103471	11/16/2017	ROLANDO LOPEZ	\$ 137.17
103472	11/16/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 8,245.77
103473	11/16/2017	MATTHEW MCCORMICK	\$ 69.12
103474	11/16/2017	SOUTH TEXAS SERVICES	\$ 600.00
103475	11/16/2017	CLASS A THERAPEUTIC &	\$ 8,700.00
103476	11/16/2017	NANCY S. TALAVERA	\$ 46.71
103477	11/16/2017	SOUTH TEXAS ACADEMY FOR	\$ 225.00
103478	11/16/2017	TONIE'S FLOWERS	\$ 110.00
103479	11/16/2017	CHICK-FIL-A	\$ 83.50
103480	11/16/2017	CORY'S CAKES, INC.	\$ 35.00
103481	11/16/2017	TSA CONSULTING GROUP, INC.	\$ 3,566.32
103482	11/16/2017	HIDALGO COUNTY	\$ 125.50
103483	11/16/2017	SECURE FIRST AID & SAFETY SUPPLY	\$ 221.95
103484	11/16/2017	VALLEY GROCERS, LLC	\$ 2,075.00
103485	11/16/2017	BARNES & NOBLE COLLEGE BOOKSELLERS	\$ 4,665.72
103486	11/16/2017	TURNITIN, LLC	\$ 19,185.00
103487	11/16/2017	ERNESTINA GUAJARDO	\$ 83.01
103488	11/16/2017	JOSEFINA DE LA CERDA	\$ 167.99
103489	11/16/2017	ANDREW R. KEATING	\$ 69.12
103490	11/16/2017	TEAM MARIO	\$ 614.22
103491	11/16/2017	THE UNIVERSITY OF TEXAS	\$ 199.00
103492	11/16/2017	MONICA LYNN AVILA	\$ 26.15

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103493	11/16/2017	JANIE HERNANDEZ	\$ 86.40
103494	11/16/2017	FUELMAN	\$ 174.42
103495	11/16/2017	LA PALOMA MEXICAN RESTAURANT INC	\$ 639.90
103496	11/16/2017	CENTRIX THERAPY	\$ 5,064.98
103497	11/16/2017	NEOPOST USA INC.	\$ 161.52
103498	11/16/2017	MID VALLEY TRAILER REPAIR, INC	\$ 949.89
103499	11/16/2017	STRATASYS, INC.	\$ 501.75
103500	11/16/2017	4J	\$ 350.00
103501	11/16/2017	ELIZABETH CARR	\$ 334.42
103502	11/16/2017	HELENE MASSART	\$ 69.12
103503	11/16/2017	CHARLEY E PARADISE	\$ 337.74
103504	11/16/2017	TYLER TECHNOLOGIES, INC.	\$ 2,550.00
103505	11/16/2017	AMY JO DOMINGUEZ-IBARRA	\$ 66.77
103506	11/16/2017	DESPERADO HARLEY DAVIDSON	\$ 350.00
103507	11/16/2017	LORENA MADRIGAL	\$ 109.44
103508	11/16/2017	HOSA TA, INC	\$ 1,195.00
103509	11/16/2017	GOVCONNECTION,INC.	\$ 7,769.63
103510	11/16/2017	TEXAS STATE BOARD OF PHARMACY	\$ 1,040.00
103511	11/16/2017	THELMA CAMACHO	\$ 30.82
103512	11/16/2017	ISABEL CRISTINA RODRIGUEZ	\$ 26.70
103513	11/16/2017	SNO SITES	\$ 625.00
103514	11/16/2017	AUDIO OPTICAL SYSTEMS OF AUSTIN INC	\$ 4,000.00
103515	11/27/2017	DRURY INN & SUITES-THE WOODLANDS	\$ 887.92
103516	11/30/2017	PRAXAIR	\$ 524.47
103517	11/30/2017	AMERICAN EXPRESS	\$ 216.00
103518	11/30/2017	APPLE COMPUTER INC	\$ 5,611.00
103519	11/30/2017	PROTECTION ONE ALARM MONITORING	\$ 5,432.81
103520	11/30/2017	ARMADILLO CLAY & SUPPLY	\$ 1,622.82
103521	11/30/2017	JOHNNY'S TRUE VALUE	\$ 46.92
103522	11/30/2017	GOMEZ, MENDEZ, SAENZ, INC.	\$ 2,436.67
103523	11/30/2017	STERICYCLE INC	\$ 90.88
103524	11/30/2017	BORDERLAND HARDWARE	\$ 35.97
103525	11/30/2017	H E BUTT GROCERY	\$ 238.19
103526	11/30/2017	CAROLINA BIOLOGICAL SUPPLY CO	\$ 3,834.08
103527	11/30/2017	CHANNING BETE COMPANY, INC.	\$ 59.95
103528	11/30/2017	ECOLAB INSTITUTIONAL DIVISION	\$ 2,268.82
103529	11/30/2017	FLINN SCIENTIFIC INC	\$ 2,450.38
103530	11/30/2017	VERIZON WIRELESS	\$ 15,388.38
103531	11/30/2017	JACQUELINE REPOSH	\$ 643.88
103532	11/30/2017	GATEWAY PRINTING & OFFICE SUPPLY	\$ 9,434.41
103533	11/30/2017	SAMUEL FRENCH INC	\$ 300.00

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103534	11/30/2017	GOPHER SPORT	\$ 2,589.21
103535	11/30/2017	GUTHRIE'S LOCKSMITH SHOP	\$ 25.00
103536	11/30/2017	GULF COAST PAPER CO	\$ 3,192.30
103537	11/30/2017	O REILLY AUTOMOTIVE, INC.	\$ 21.98
103538	11/30/2017	HIDALGO COUNTY IRRIGATION	\$ 788.80
103539	11/30/2017	LONGHORN BUS SALES, LLC	\$ 1,961.69
103540	11/30/2017	OIL PATCH FUEL & SUPPLY INC	\$ 14,593.23
103541	11/30/2017	ORIENTAL TRADING	\$ 244.70
103542	11/30/2017	PAXTON/PATTERSON LLC	\$ 270.87
103543	11/30/2017	OFFICE DEPOT, INC.	\$ 3,016.56
103544	11/30/2017	MUY	\$ 51.93
103545	11/30/2017	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 6,800.00
103546	11/30/2017	TEXAS GAS SERVICE	\$ 213.85
103547	11/30/2017	SCHOLASTIC MAGAZINES	\$ 1,912.02
103548	11/30/2017	SCANTRON CORPORATION	\$ 445.02
103549	11/30/2017	SCHOOL SPECIALTY INC	\$ 951.99
103550	11/30/2017	TASB	\$ 1,916.30
103551	11/30/2017	WARDS EARTH SCIENCE	\$ 135.16
103552	11/30/2017	POSITIVE PROMOTIONS, INC.	\$ 234.40
103553	11/30/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 207.00
103554	11/30/2017	CDW GOVERNMENT, INC.	\$ 2,318.53
103555	11/30/2017	VASBO	\$ 150.00
103556	11/30/2017	ROBERTA ABDALLAH	\$ 201.27
103557	11/30/2017	LA FERIA ISD	\$ 100.00
103558	11/30/2017	LUBY S CAFETERIA	\$ 234.79
103559	11/30/2017	TRANE	\$ 213.50
103560	11/30/2017	WHATABURGER HOME OFFICE	\$ 7.84
103561	11/30/2017	MCCOY CORPORATION	\$ 65.42
103562	11/30/2017	EMC/PARADIGM PUBLISHING	\$ 27,285.50
103563	11/30/2017	EMILIO R FLORES	\$ 204.00
103564	11/30/2017	CHANNING L BETE CO INC	\$ 399.10
103565	11/30/2017	SHARYLAND ISD	\$ 42.00
103566	11/30/2017	B & H PHOTO-VIDEO	\$ 309.90
103567	11/30/2017	PPG ARCHITECTURAL FINISHES	\$ 1,173.58
103568	11/30/2017	DELL MARKETING L.P.	\$ 122,165.00
103569	11/30/2017	NOTARY PUBLIC UNDERWRITERS	\$ 164.00
103570	11/30/2017	VERNIER SOFTWARE & TECHNOLOGY SCIENCE LAB INSTRUCTION	\$ 4,233.68
103571	11/30/2017	PRESTWICK HOUSE	\$ 159.85
103572	11/30/2017	AMAZON.COM (BILLING DEPT)	\$ 725.04
103573	11/30/2017	STAPLES BUSINESS ADVANTAGE	\$ 15,922.33

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103574	11/30/2017	IRMA PEREZ-TREVINO	\$ 173.17
103575	11/30/2017	ELECTRONIX EXPRESS	\$ 1,817.50
103576	11/30/2017	GUMDROP BOOKS	\$ 4,183.96
103577	11/30/2017	SHI GOVERNMENT SOLUTIONS	\$ 32,286.10
103578	11/30/2017	JOSEFINA GARCIA	\$ 370.82
103579	11/30/2017	MARLA M. GUERRA, ED.D.	\$ 58.00
103580	11/30/2017	APPLIED PRACTICE	\$ 250.00
103581	11/30/2017	MCDONALD S	\$ 22.45
103582	11/30/2017	ENTERPRISE RENT- A -CAR	\$ 165.62
103583	11/30/2017	FERNANDO ANDRADE	\$ 187.73
103584	11/30/2017	JOHNSTONE SUPPLY-PHARR	\$ 133.43
103585	11/30/2017	DAHILL INDUSTRIES	\$ 926.34
103586	11/30/2017	DELGAR FOODS, LLC	\$ 65.12
103587	11/30/2017	POCKET NURSE	\$ 244.66
103588	11/30/2017	M & A TECHNOLOGY, INC	\$ 149.50
103589	11/30/2017	CURTIS 1000, INC.	\$ 312.95
103590	11/30/2017	SUPERIOR ALARMS	\$ 212.50
103591	11/30/2017	WOODBURN PRESS	\$ 243.83
103592	11/30/2017	INDUSTRIAL DISTRIBUTION GROUP INC	\$ 1,051.84
103593	11/30/2017	MARINES BAKERY	\$ 30.00
103594	11/30/2017	MARICELA HINOJOSA	\$ 107.63
103595	11/30/2017	LIGHTHOUSE SERVICES, INC.	\$ 1,010.00
103596	11/30/2017	SOUTH TEXAS ISD FOOD SERVICE	\$ 1,800.60
103597	11/30/2017	ULINE, INC	\$ 1,028.51
103598	11/30/2017	BARNES & NOBLE INC	\$ 7,147.99
103599	11/30/2017	LOWE S	\$ 1,237.94
103600	11/30/2017	NELLY HOUSTON	\$ 21.40
103601	11/30/2017	JESSE LUNA	\$ 850.00
103602	11/30/2017	BLACKBOARD, INC.	\$ 39,020.28
103603	11/30/2017	LA MEXICANA BAKERY	\$ 20.00
103604	11/30/2017	TEXAS ASSOCIATION FOR PUPIL TRANSP	\$ 200.00
103605	11/30/2017	MOUNTAIN GLACIER, LLC	\$ 93.86
103606	11/30/2017	CANON FINANCIAL SERVICES	\$ 527.12
103607	11/30/2017	NATIONAL HEALTHCAREER ASSN	\$ 15,400.00
103608	11/30/2017	MICROSHARE, INC.	\$ 1,422.50
103609	11/30/2017	NCS PEARSON, INC	\$ 21,000.00
103610	11/30/2017	CM GRAPHICS & SIGNS	\$ 424.80
103611	11/30/2017	SAM S WHOLESALE CLUB	\$ 1,065.89
103612	11/30/2017	AMERICAN INDUSTRIAL SUPPLIES	\$ 2,835.00
103613	11/30/2017	J.R., INC.	\$ 2,140.44
103614	11/30/2017	POCKET NURSE	\$ 1,582.10

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103615	11/30/2017	AISYS CONSULTING, LLC	\$ 864.00
103616	11/30/2017	GONZALEZ AUTO PARTS	\$ 495.00
103617	11/30/2017	FAIRWAY SUPPLY, INC.	\$ 459.00
103618	11/30/2017	SHOUTPOINT, INC.	\$ 4,140.00
103619	11/30/2017	MARLA R. KNAUB	\$ 417.14
103620	11/30/2017	AUTOMATED LOGIC CORPORATION	\$ 759.00
103621	11/30/2017	1ST FP SERVICES, LLC	\$ 750.00
103622	11/30/2017	4IMPRINT, INC.	\$ 1,683.00
103623	11/30/2017	WALSH, GALLEGOS, TREVINO,	\$ 2,529.55
103624	11/30/2017	EAST RIO HONDO	\$ 7,022.85
103625	11/30/2017	RICOH USA, INC	\$ 1,206.80
103626	11/30/2017	ESTEFANA G. SALDIVAR	\$ 86.30
103627	11/30/2017	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 4,363.80
103628	11/30/2017	UNIFORM FACTORY OUTLET OF SOUTH WES	\$ 364.34
103629	11/30/2017	D. WILSON CONSTRUCTION COMPANY	\$ 189,817.60
103630	11/30/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 647.50
103631	11/30/2017	MORPHO TRUST USA, INC	\$ 1,739.00
103632	11/30/2017	DOGGETT FREIGHTLINER OF SOUTH TEXAS	\$ 90.41
103633	11/30/2017	MARISSA VAIZ	\$ 51.52
103634	11/30/2017	SOUTH TEXAS ACADEMY FOR	\$ 225.00
103635	11/30/2017	TONIE'S FLOWERS	\$ 82.00
103636	11/30/2017	MARYVEL VENEGAS DE HERNANDEZ	\$ 111.28
103637	11/30/2017	ELITE PROMOTIONS	\$ 230.04
103638	11/30/2017	WEST INTERACTIVE SERVICES CORP	\$ 12,762.00
103639	11/30/2017	MONIQUE AVILA	\$ 75.11
103640	11/30/2017	JESUS FLORES	\$ 930.00
103641	11/30/2017	THE UNIVERSITY OF TEXAS	\$ 70.00
103642	11/30/2017	YOLANDA ELIZABETH GARCIA	\$ 173.66
103643	11/30/2017	VALLEY METRO SECURITY, LLC	\$ 50,248.50
103644	11/30/2017	FAIRFIELD INN AUSTIN	\$ 480.84
103645	11/30/2017	CHAMPION AWARDS	\$ 410.00
103646	11/30/2017	TABPILOT LEARNING SYSTEMS, INC.	\$ 3,042.00
103647	11/30/2017	CENTRIX THERAPY	\$ 5,239.08
103648	11/30/2017	MASTERYCONNECT, INC.	\$ 29,200.00
103649	11/30/2017	CITY OF MERCEDES	\$ 6,119.26
103650	11/30/2017	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,215.00
103651	11/30/2017	MOMAR, INC	\$ 4,504.95
103652	11/30/2017	GOVCONNECTION, INC.	\$ 1,585.18
103653	11/30/2017	JONES & BARTLETT LEARNING LLC	\$ 2,925.00
103654	11/30/2017	INSTA SIGNS	\$ 290.00
103655	11/30/2017	T & W TIRE LLC	\$ 3,024.89

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103656	11/30/2017	EL PERIODICO USA INC	\$ 72.00
103657	11/30/2017	ALMA Q. ALVAREZ	\$ 202.76
103658	11/30/2017	ACHIEVE 3000, INC.	\$ 1,700.00
103659	11/30/2017	RGV FOOD SAFETY SERVICES	\$ 280.00
103660	11/30/2017	CARLEX, INC.	\$ 78.60
103661	11/30/2017	FRANCES HINOJOSA	\$ 37.78