

**South Texas ISD  
Check Register Board Report  
September 2017**

CHECK	DATE	VENDOR	AMOUNT
102162	9/7/2017	STERICYCLE INC	\$ 86.69
102163	9/7/2017	CITY OF EDINBURG	\$ 2,658.66
102164	9/7/2017	CULLIGAN WATER CONDITIONING	\$ 245.00
102165	9/7/2017	A & D PHONE SERVICE	\$ 240.00
102166	9/7/2017	ROBERT NAVARRO	\$ 752.00
102167	9/7/2017	XEROX CORPORATION	\$ 3,191.85
102168	9/7/2017	JEFF HEMBREE	\$ 539.92
102169	9/7/2017	SHANDS-BROOKS TRAVEL AGENCY	\$ 436.40
102170	9/7/2017	UNIVERSITY OF TEXAS AT AUSTIN	\$ 7,600.00
102171	9/7/2017	MOUNTAIN GLACIER, LLC	\$ 108.84
102172	9/7/2017	AMANDA ODOM	\$ 200.09
102173	9/7/2017	RICOH USA, INC	\$ 3,796.27
102174	9/7/2017	RICOH USA, INC	\$ 2,077.96
102175	9/7/2017	JACLYN JENISE BUELOW	\$ 121.61
102176	9/7/2017	REDFISH RECYCLING	\$ 406.00
102177	9/7/2017	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 20,391.02
102178	9/7/2017	VALLEY METRO SECURITY, LLC	\$ 9,891.24
102179	9/7/2017	TABPILOT LEARNING SYSTEMS, INC.	\$ 250.00
102180	9/7/2017	ANGELICA RODRIGUEZ	\$ 20.16
102181	9/7/2017	TRIEAGLE ENERGY, L.P	\$ 64,023.41
102182	9/14/2017	JOHNNY'S TRUE VALUE	\$ 247.97
102183	9/14/2017	BILL BEATTY INSURANCE AGENCY	\$ 7,203.00
102184	9/14/2017	BORDERLAND HARDWARE	\$ 287.82
102185	9/14/2017	BURTON AUTO SUPPLY	\$ 133.39
102186	9/14/2017	H E BUTT GROCERY	\$ 261.28
102187	9/14/2017	CAMERON APPRAISAL DISTRICT	\$ 26,037.99
102188	9/14/2017	CULLIGAN WATER CONDITIONING	\$ 450.00
102189	9/14/2017	EPES SOFTWARE INC	\$ 126.00
102190	9/14/2017	VERIZON WIRELESS	\$ 1,151.34
102191	9/14/2017	GATEWAY PRINTING & OFFICE SUPPLY	\$ 424.00
102192	9/14/2017	GUTHRIE'S LOCKSMITH SHOP	\$ 57.50
102193	9/14/2017	O REILLY AUTOMOTIVE, INC.	\$ 419.59
102194	9/14/2017	LONGHORN BUS SALES, LLC	\$ 1,114.26
102195	9/14/2017	JORGE TREVINO	\$ 348.60
102196	9/14/2017	NATIONAL ART EDUCATION ASSN	\$ 65.00
102197	9/14/2017	OFFICE DEPOT, INC.	\$ 220.23
102198	9/14/2017	TEXAS GAS SERVICE	\$ 187.71
102199	9/14/2017	TASBO	\$ 130.00
102200	9/14/2017	TASB RISK MANAGEMENT FUND	\$ 239,424.00
102201	9/14/2017	TSPRA	\$ 350.00
102202	9/14/2017	TEXAS POLITICAL SUBDIVISIONS	\$ 50,219.00
102203	9/14/2017	HOMERO GARCIA	\$ 382.81
102204	9/14/2017	HERLINDA GARZA	\$ 30.92
102205	9/14/2017	MEXICAN AMERICAN SCHOOL BOARD	\$ 750.00
102206	9/14/2017	AUTO BUS AIR, INC.	\$ 540.96
102207	9/14/2017	TEXAS ASSOCIATION OF COMMUNITY	\$ 725.00
102208	9/14/2017	RAFAEL VIERA	\$ 350.37
102209	9/14/2017	LOIS BAUER	\$ 72.00
102210	9/14/2017	STAPLES BUSINESS ADVANTAGE	\$ 283.50
102211	9/14/2017	DOUGLAS E BUCHANAN	\$ 529.50
102212	9/14/2017	MARLA M. GUERRA, ED.D.	\$ 326.96
102213	9/14/2017	RIO GRANDE VALLEY PARTNERSHIP/	\$ 200.00
102214	9/14/2017	SHANDS-BROOKS TRAVEL AGENCY	\$ 859.36
102215	9/14/2017	CYNTHIA GARRETT	\$ 2,690.00
102216	9/14/2017	MOAK, CASEY & ASSOCIATES, INC	\$ 1,650.00
102217	9/14/2017	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,536.00
102218	9/14/2017	CURTIS 1000, INC.	\$ 1,730.00
102219	9/14/2017	ROSEMARY COURTNEY	\$ 14.40

**South Texas ISD  
Check Register Board Report  
September 2017**

CHECK	DATE	VENDOR	AMOUNT
102220	9/14/2017	SUE SMITH	\$ 43.01
102221	9/14/2017	FRED PRYOR SEMINARS/CAREERTRACK	\$ 99.00
102222	9/14/2017	JUAN PABLO VILLARREAL	\$ 92.42
102223	9/14/2017	NATIONAL ASSOC. OF SCHOOL NURSES	\$ 159.50
102224	9/14/2017	LOWE S	\$ 282.87
102225	9/14/2017	HENRY LEVRIER	\$ 14.35
102226	9/14/2017	NSBA	\$ 4,165.00
102227	9/14/2017	NORA CASAREZ	\$ 83.08
102228	9/14/2017	DAVID KOHLHASE	\$ 72.00
102229	9/14/2017	MARIA D. OCHOA	\$ 179.50
102230	9/14/2017	MOUNTAIN GLACIER, LLC	\$ 9.99
102231	9/14/2017	ROLANDO FLORES	\$ 142.31
102232	9/14/2017	SCHOOLDUDE.COM	\$ 6,125.50
102233	9/14/2017	ADRIAN GARCIA	\$ 581.72
102234	9/14/2017	AMERICAN ASSOCIATION OF	\$ 105.94
102235	9/14/2017	TASC	\$ 250.00
102236	9/14/2017	ADVANCE EDUCATION, INC.	\$ 5,400.00
102237	9/14/2017	COFFEE ZONE	\$ 132.00
102238	9/14/2017	MONICA LEAL	\$ 32.83
102239	9/14/2017	SMART COM TELEPHONE, LLC	\$ 16,947.24
102240	9/14/2017	DAVID HOUSTON	\$ 126.58
102241	9/14/2017	JONATHAN YBARRA	\$ 52.43
102242	9/14/2017	CHERYL D. FULTZ	\$ 75.11
102243	9/14/2017	WALSH, GALLEGOS, TREVINO,	\$ 5,603.80
102244	9/14/2017	RICOH USA, INC	\$ 5,262.70
102245	9/14/2017	BROWNSVILLE CHAMBER OF COMMERCE	\$ 420.00
102246	9/14/2017	EICHELBAUM WARDEL HANSEN POWELL PC	\$ 185.00
102247	9/14/2017	CITY OF BROWNSVILLE	\$ 350.00
102248	9/14/2017	MARICELA RAMOS	\$ 32.11
102249	9/14/2017	CYNTHIA ANN DE LA GARZA GONZALES	\$ 374.29
102250	9/14/2017	TCSS MEMBERSHIP	\$ 1,475.00
102251	9/14/2017	JACQUELINE VICTORIA ADAN RODRIGUEZ	\$ 31.13
102252	9/14/2017	CLASS A THERAPEUTIC & EDU	\$ 3,000.00
102253	9/14/2017	REDFISH RECYCLING	\$ 58.49
102254	9/14/2017	TONIE'S FLOWERS	\$ 60.00
102255	9/14/2017	CORY'S CAKES, INC.	\$ 70.00
102256	9/14/2017	TIRE CENTERS, LLC	\$ 400.12
102257	9/14/2017	YAEL LEAL	\$ 57.60
102258	9/14/2017	BARNES & NOBLE COLLEGE BOOKSELLERS	\$ 922.35
102259	9/14/2017	LORENA ALYSSA GARCIA	\$ 43.23
102260	9/14/2017	ROGELIO LOPEZ	\$ 43.23
102261	9/14/2017	PAULA F. KIMBALL	\$ 72.00
102262	9/14/2017	ERNESTINA GUAJARDO	\$ 41.51
102263	9/14/2017	MONICA LYNN AVILA	\$ 115.20
102264	9/14/2017	INFINITY DRUG & ALCOHOL SCREENING	\$ 40.00
102265	9/14/2017	NEOPOST USA INC.	\$ 323.04
102266	9/14/2017	ALBENTO ANGUIANO-VELA, JR.	\$ 112.24
102267	9/14/2017	CALVARY BAPTIST CHURCH	\$ 350.00
102268	9/14/2017	TYLER TECHNOLOGIES, INC.	\$ 2,062.73
102269	9/14/2017	SUGAR AND SPICE CO.	\$ 120.00
102270	9/14/2017	JOINT COMM ALLIED HEALTH PERSONNEL	\$ 4,253.75
102271	9/14/2017	GERARDO MONTELONGO	\$ 30.92
102272	9/14/2017	AMANDA RAMIREZ	\$ 46.00
102273	9/14/2017	ANDREW NIETO	\$ 181.00
102274	9/14/2017	THE GEORGE	\$ 4,104.65
102275	9/21/2017	AMERICAN CHEMICAL SOCIETY	\$ 245.00
102276	9/21/2017	AMERICAN EXPRESS	\$ 48.00
102277	9/21/2017	GOMEZ, MENDEZ, SAENZ, INC.	\$ 8,338.26

**South Texas ISD  
Check Register Board Report  
September 2017**

CHECK	DATE	VENDOR	AMOUNT
102278	9/21/2017	BORDERLAND HARDWARE	\$ 194.03
102279	9/21/2017	BURTON AUTO SUPPLY	\$ 255.71
102280	9/21/2017	H E BUTT GROCERY	\$ 444.26
102281	9/21/2017	GRACIELA CAMARGO	\$ 36.20
102282	9/21/2017	ECOLAB INSTITUTIONAL DIVISION	\$ 1,249.56
102283	9/21/2017	EPES SOFTWARE INC	\$ 378.00
102284	9/21/2017	GATEWAY PRINTING & OFFICE SUPPLY	\$ 2,983.53
102285	9/21/2017	GULF COAST PAPER CO	\$ 7,781.07
102286	9/21/2017	O REILLY AUTOMOTIVE, INC.	\$ 157.24
102287	9/21/2017	LABATT FOOD SERVICE	\$ 26,284.67
102288	9/21/2017	LONGHORN BUS SALES, LLC	\$ 1,538.94
102289	9/21/2017	MID VALLEY OFFICE SUPPLIES	\$ 96.25
102290	9/21/2017	THE MONITOR-AIM MEDIA TEXAS	\$ 572.67
102291	9/21/2017	OIL PATCH FUEL & SUPPLY INC	\$ 9,852.92
102292	9/21/2017	OFFICE DEPOT, INC.	\$ 422.81
102293	9/21/2017	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 6,679.13
102294	9/21/2017	TEXAS GAS SERVICE	\$ 197.92
102295	9/21/2017	SCHOOL SPECIALTY INC	\$ 502.70
102296	9/21/2017	TASBO	\$ 510.00
102297	9/21/2017	TASB, INC	\$ 2,850.00
102298	9/21/2017	TASB	\$ 4,000.00
102299	9/21/2017	UNIFIRST HOLDINGS INC	\$ 274.12
102300	9/21/2017	VALLEY TROPHIES	\$ 111.00
102301	9/21/2017	PETROLEUM SOLUTIONS INC	\$ 516.46
102302	9/21/2017	CDW GOVERNMENT, INC.	\$ 38.80
102303	9/21/2017	ROBERTA ABDALLAH	\$ 69.12
102304	9/21/2017	JEFF HEMBREE	\$ 341.33
102305	9/21/2017	EXQUISITA TORTILLAS	\$ 159.30
102306	9/21/2017	MCCOY CORPORATION	\$ 8.92
102307	9/21/2017	EMILIO R FLORES	\$ 514.50
102308	9/21/2017	AUTO BUS AIR, INC.	\$ 1,712.77
102309	9/21/2017	OAK FARMS - SAN ANTONIO	\$ 7,660.73
102310	9/21/2017	DELL MARKETING L.P.	\$ 2,120.00
102311	9/21/2017	CESD-COUNCIL OF EDUCATORS FOR	\$ 650.00
102312	9/21/2017	AMAZON.COM (BILLING DEPT)	\$ 291.44
102313	9/21/2017	BRODART CO.	\$ 399.97
102314	9/21/2017	SHARON KAISER	\$ 109.44
102315	9/21/2017	MARLA M. GUERRA, ED.D.	\$ 11.85
102316	9/21/2017	MARIA G. LEAL	\$ 97.92
102317	9/21/2017	ANA L. CASTRO	\$ 367.95
102318	9/21/2017	SHANDS-BROOKS TRAVEL AGENCY	\$ 269.96
102319	9/21/2017	INSIGHT PUBLIC SECTOR	\$ 2,943.32
102320	9/21/2017	RAINBOW PIZZA LLC	\$ 678.50
102321	9/21/2017	MARDONNIA SILVA	\$ 57.60
102322	9/21/2017	RAMON LONGORIA	\$ 104.22
102323	9/21/2017	BARBARA HEATER	\$ 29.51
102324	9/21/2017	LOWE S	\$ 1,607.80
102325	9/21/2017	DIANA MARTINEZ	\$ 305.84
102326	9/21/2017	MARIA D. OCHOA	\$ 109.44
102327	9/21/2017	MOUNTAIN GLACIER, LLC	\$ 221.69
102328	9/21/2017	MCALLEN CHAMBER OF COMMERCE	\$ 20.00
102329	9/21/2017	VIRGINIA LEONARDELLI	\$ 57.60
102330	9/21/2017	CANON FINANCIAL SERVICES	\$ 464.46
102331	9/21/2017	NATIONAL ASSN OF SOCIAL WORKER	\$ 300.00
102332	9/21/2017	ELVA S. FIGUEROA	\$ 367.95
102333	9/21/2017	SAM S WHOLESALE CLUB	\$ 276.19
102334	9/21/2017	FLOWERS BAKING CO.	\$ 701.80
102335	9/21/2017	MAPS.COM	\$ 1,248.00

**South Texas ISD  
Check Register Board Report  
September 2017**

CHECK	DATE	VENDOR	AMOUNT
102336	9/21/2017	J.R., INC.	\$ 730.94
102337	9/21/2017	MARIA P. MON	\$ 109.44
102338	9/21/2017	HILTON GARDEN INN	\$ 739.51
102339	9/21/2017	TEXAS SCHOOL NURSES ORGANIZATION	\$ 500.00
102340	9/21/2017	CHICK FIL A	\$ 207.45
102341	9/21/2017	EMBASSY SUITES	\$ 309.56
102342	9/21/2017	OVERDRIVE, INC.	\$ 14,305.46
102343	9/21/2017	SOUTH TEXAS HIGH SCHOOL FOR	\$ 598.00
102344	9/21/2017	RICOH USA, INC	\$ 249.67
102345	9/21/2017	CANDACE YVONNE GUILLEN	\$ 147.20
102346	9/21/2017	ESTEFANA G. SALDIVAR	\$ 96.89
102347	9/21/2017	JOSETTE RAMIREZ	\$ 109.44
102348	9/21/2017	CLASS A THERAPEUTIC &	\$ 1,475.00
102349	9/21/2017	MARISSA VAIZ	\$ 124.02
102350	9/21/2017	CHICK FIL A	\$ 130.65
102351	9/21/2017	TIRE CENTERS, LLC	\$ 190.95
102352	9/21/2017	TSA CONSULTING GROUP, INC.	\$ 2,818.33
102353	9/21/2017	KELLY SERVICES, INC.	\$ 436.80
102354	9/21/2017	HIDALGO COUNTY	\$ 29.50
102355	9/21/2017	EMMA, INC.	\$ 3,156.00
102356	9/21/2017	S/P2	\$ 249.00
102357	9/21/2017	LORENA CORTEZ LEAL	\$ 69.12
102358	9/21/2017	ENRIQUE DE LEON	\$ 422.76
102359	9/21/2017	FUELMAN	\$ 1,259.62
102360	9/21/2017	INFINITY DRUG & ALCOHOL SCREENING	\$ 340.00
102361	9/21/2017	DEBRA J. PRINCE	\$ 1,888.92
102362	9/21/2017	SYSCO CENTRAL TEXAS, INC	\$ 1,401.19
102363	9/21/2017	DOUBLETREE AUSTIN	\$ 294.30
102364	9/21/2017	ICE CREAM MAN PLACE, INC.	\$ 1,206.72
102365	9/21/2017	PRECISION SAW & TOOL TEX, INC	\$ 437.00
102366	9/21/2017	FAIRFIELD INN & SUITES	\$ 1,334.16
102367	9/21/2017	HILTON GARDEN INN	\$ 363.81
102368	9/21/2017	HILTON GARDEN INN	\$ 375.70
102369	9/28/2017	APPLE COMPUTER INC	\$ 2,167.00
102370	9/28/2017	ASCD-ASSOCIATION FOR	\$ 128.00
102371	9/28/2017	NEUHAUS & COMPANY, LTD	\$ 161.94
102372	9/28/2017	GOMEZ, MENDEZ, SAENZ, INC.	\$ 138,915.90
102373	9/28/2017	STERICYCLE INC	\$ 86.69
102374	9/28/2017	BORDERLAND HARDWARE	\$ 53.87
102375	9/28/2017	THE BROWNSVILLE HERALD	\$ 258.00
102376	9/28/2017	HANNA HIGH SCHOOL UIL	\$ 4,000.00
102377	9/28/2017	BUSH SUPPLY-CED	\$ 871.60
102378	9/28/2017	BURTON AUTO SUPPLY	\$ 163.94
102379	9/28/2017	H E BUTT GROCERY	\$ 981.28
102380	9/28/2017	VERIZON WIRELESS	\$ 528.74
102381	9/28/2017	GATEWAY PRINTING & OFFICE SUPPLY	\$ 12,575.31
102382	9/28/2017	O REILLY AUTOMOTIVE, INC.	\$ 1,022.22
102383	9/28/2017	LONGHORN BUS SALES, LLC	\$ 940.98
102384	9/28/2017	THE MONITOR-AIM MEDIA TEXAS	\$ 4,683.00
102385	9/28/2017	OIL PATCH FUEL & SUPPLY INC	\$ 13,053.45
102386	9/28/2017	OFFICE DEPOT, INC.	\$ 3,065.22
102387	9/28/2017	ROBERT J LERMA	\$ 581.72
102388	9/28/2017	UNIFIRST HOLDINGS INC	\$ 67.10
102389	9/28/2017	VALLEY MORNING STAR	\$ 343.20
102390	9/28/2017	WAL-MART COMMUNITY BRC	\$ 465.30
102391	9/28/2017	XEROX CORPORATION	\$ 434.92
102392	9/28/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 151.00
102393	9/28/2017	DRAMATISTS PLAY SERVICE INC	\$ 40.00

**South Texas ISD  
Check Register Board Report  
September 2017**

CHECK	DATE	VENDOR	AMOUNT
102394	9/28/2017	MCCOY CORPORATION	\$ 201.00
102395	9/28/2017	AUTO BUS AIR, INC.	\$ 783.68
102396	9/28/2017	OAK FARMS - SAN ANTONIO	\$ 319.24
102397	9/28/2017	SHEPARD WALTON KING INSURANCE	\$ 213,946.36
102398	9/28/2017	DELL MARKETING L.P.	\$ 3,630.95
102399	9/28/2017	AMERICAN CONTRACTING USA	\$ 101,412.56
102400	9/28/2017	UPPER VALLEY MAIL SERVICES, LLC	\$ 3,951.04
102401	9/28/2017	AMAZON.COM (BILLING DEPT)	\$ 969.31
102402	9/28/2017	STAPLES BUSINESS ADVANTAGE	\$ 4,012.25
102403	9/28/2017	SHANDS-BROOKS TRAVEL AGENCY	\$ 1,114.84
102404	9/28/2017	CC DISTRIBUTORS, INC.	\$ 3,099.77
102405	9/28/2017	JOHNSTONE SUPPLY-PHARR	\$ 336.50
102406	9/28/2017	DAHILL INDUSTRIES	\$ 839.96
102407	9/28/2017	JOHNSON SUPPLY	\$ 2,680.39
102408	9/28/2017	TRI-COUNTY COMMUNICATIONS, LTD	\$ 127.50
102409	9/28/2017	RAINBOW PIZZA LLC	\$ 1,173.00
102410	9/28/2017	JOE L. LOPEZ	\$ 581.72
102411	9/28/2017	FRED PRYOR SEMINARS/CAREERTRACK	\$ 99.00
102412	9/28/2017	MODESTO A. MEDRANO	\$ 97.16
102413	9/28/2017	BARNES & NOBLE INC	\$ 62.25
102414	9/28/2017	LOWE S	\$ 377.61
102415	9/28/2017	3GS, LLC	\$ 250.00
102416	9/28/2017	ASSOCIATION FOR MIDDLE LEVEL EDUCAT	\$ 298.97
102417	9/28/2017	ID SUPPLY	\$ 79.59
102418	9/28/2017	TECHNOLOGY STUDENT ASSOCIATION	\$ 770.00
102419	9/28/2017	NATIONAL HEALTHCAREER ASSN	\$ 4,615.00
102420	9/28/2017	CM GRAPHICS & SIGNS	\$ 479.40
102421	9/28/2017	TEXAS ALTERNATOR STARTER SERVI	\$ 1,935.00
102422	9/28/2017	SAM S WHOLESALE CLUB	\$ 1,656.98
102423	9/28/2017	RAPTOR TECHNOLOGIES, INC.	\$ 495.00
102424	9/28/2017	MARLA R. KNAUB	\$ 210.20
102425	9/28/2017	E-CON GROUP, LLC	\$ 208,333.10
102426	9/28/2017	HILTON GARDEN INN	\$ 101.01
102427	9/28/2017	MARCOS LEONEL FLORES	\$ 344.36
102428	9/28/2017	INTERNATIONAL BACCALAUREATE	\$ 11,650.00
102429	9/28/2017	APOLLO TOWING	\$ 582.00
102430	9/28/2017	EAST RIO HONDO	\$ 7,801.55
102431	9/28/2017	RICOH USA, INC	\$ 2,734.48
102432	9/28/2017	CANDACE YVONNE GUILLEN	\$ 73.83
102433	9/28/2017	FARIA SYSTEMS INC.	\$ 1,989.00
102434	9/28/2017	ROBOTICS EDUCATION AND COMPETITION	\$ 650.00
102435	9/28/2017	GILBERTO'S AUTO ELECTRIC	\$ 900.00
102436	9/28/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 7,507.34
102437	9/28/2017	TEXAS SOUTHMOST COLLEGE	\$ 770.00
102438	9/28/2017	HECTOR ROJAS	\$ 125.00
102439	9/28/2017	FRANCISCO VAZQUEZ	\$ 115.20
102440	9/28/2017	MARINNA CHRISTINA SPRAWLS	\$ 57.60
102441	9/28/2017	DOGGETT FREIGHTLINER OF SOUTH TEXAS	\$ 812.48
102442	9/28/2017	HOUSTON MARRIOTT MEDICAL CTR HOTEL	\$ 1,490.59
102443	9/28/2017	TIRE CENTERS, LLC	\$ 1,840.05
102444	9/28/2017	HIDALGO COUNTY	\$ 7.50
102445	9/28/2017	WILLIAMS K-12 CONSULITNG	\$ 2,464.00
102446	9/28/2017	SECURE FIRST AID & SAFETY SUPPLY	\$ 2,732.60
102447	9/28/2017	VALLEY GROCERS, LLC	\$ 2,075.00
102448	9/28/2017	LILLIA LIGUEZ	\$ 116.17
102449	9/28/2017	VALLEY METRO SECURITY, LLC	\$ 39,118.54
102450	9/28/2017	MARIA G. SALINAS	\$ 110.39
102451	9/28/2017	CITY OF MERCEDES	\$ 8,020.48

**South Texas ISD  
Check Register Board Report  
September 2017**

CHECK	DATE	VENDOR	AMOUNT
102452	9/28/2017	INSTITUTE OF SUPPLY MANAGEMENT	\$ 600.00
102453	9/28/2017	LUIS MENDEZ	\$ 900.00
102454	9/28/2017	SITEONE LANDSCAPE SUPPLY, LLC	\$ 2,813.53
102455	9/28/2017	GOVCONNECTION,INC.	\$ 2,453.74
102456	9/28/2017	MARY MOTHER OF THE CHURCH	\$ 350.00
102457	9/28/2017	BEST WESTERN PLUS	\$ 270.23