

South Texas ISD

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CHECK NBR	CHECK DT	VENDOR NAME	AMOUNT
079503	20131205	C & H SECURITY SYSTEMS CORP	\$ 18.75
079504	20131205	APPLE COMPUTER INC	\$ 5,895.95
079505	20131205	APPLE COMPUTER INC	\$ 73.00
079506	20131205	ARGUS SECURITY SYSTEMS, INC.	\$ 495.20
079507	20131205	BILL BEATTY INSURANCE AGENCY	\$ 12.00
079508	20131205	GOMEZ, MENDEZ, SAENZ, INC.	\$ 209,199.33
079509	20131205	DICK BLICK	\$ 1,022.76
079510	20131205	BORDERLAND HARDWARE	\$ 86.72
079511	20131205	BUSH SUPPLY	\$ 726.91
079512	20131205	BURTON AUTO SUPPLY INC	\$ 1,680.07
079513	20131205	H E BUTT GROCERY	\$ 1,345.82
079514	20131205	CAMERON APPRAISAL DISTRICT	\$ 23,584.00
079515	20131205	CANO PRODUCE CO	\$ 31.90
079516	20131205	CENTRAL PLUMBING	\$ 374.03
079517	20131205	DALE COALSON	\$ 260.08
079518	20131205	CITY OF EDINBURG	\$ 1,271.38
079519	20131205	CULLIGAN WATER CONDITIONING	\$ 185.00
079520	20131205	DEMCO, INC.	\$ 616.69
079521	20131205	JACQUELINE REPOSH	\$ 402.42
079522	20131205	JONES & COOK STATIONERY/GATEWAY PRI	\$ 4,527.46
079523	20131205	GOPHER SPORT	\$ 980.46
079524	20131205	GULF COAST PAPER CO	\$ 9,985.29
079525	20131205	O REILLY AUTOMOTIVE, INC.	\$ 5.38
079526	20131205	HARLINGEN CONSOLIDATED	\$ 16.85
079527	20131205	GCR PHARR TRUCK TIRE CENTER	\$ 305.00
079528	20131205	LABATT FOOD SERVICE	\$ 4,175.62
079529	20131205	LONGHORN BUS SALES	\$ 2,439.75
079530	20131205	WILLIAM V MACGILL & CO	\$ 608.96
079531	20131205	OIL PATCH FUEL & SUPPLY INC	\$ 35,245.11
079532	20131205	REGION ONE ESC	\$ 5,599.34
079533	20131205	ESC REGION II	\$ 165.00
079534	20131205	GCR TIRE CENTERS	\$ 29.00
079535	20131205	SALAS ENGINE REBUILDERS	\$ 4,628.56
079536	20131205	SAN BENITO NEWS	\$ 46.00
079537	20131205	HENRY SCHEIN INC	\$ 685.76
079538	20131205	SCHOOL SPECIALTY INC	\$ 492.65
079539	20131205	SARGENT-WELCH SCIENTIFIC	\$ 809.03
079540	20131205	TASBO	\$ 200.00
079541	20131205	TASB RISK MANAGEMENT FUND	\$ 27,100.00
079542	20131205	UNIFIRST HOLDINGS INC	\$ 99.08
079543	20131205	TEXAS EDUCATION NEWS	\$ 215.00
079544	20131205	TEXAS STATE TECHNICAL COLLEGE	\$ 134,660.00
079545	20131205	TIGER DIRECT	\$ 209.89
079546	20131205	UNITED PARCEL SERVICE	\$ 24.81
079547	20131205	WAL-MART COMMUNITY BRC	\$ 290.17
079548	20131205	XEROX CORPORATION	\$ 148.58
079549	20131205	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 24.00
079550	20131205	LONE STAR GLASS & MIRROR	\$ 203.89
079551	20131205	HUBERT	\$ 231.17
079552	20131205	NICHO PRODUCE CO INC	\$ 251.50
079553	20131205	ACTION DISTRIBUTING CO.	\$ 101.70

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079554	20131205	DRAMATISTS PLAY SERVICE INC	\$ 95.43
079555	20131205	JEFF HEMBREE	\$ 374.36
079556	20131205	WHATABURGER HOME OFFICE	\$ 53.11
079557	20131205	AUDIO VISUAL AIDS CORP	\$ 5,695.50
079558	20131205	EXQUISITA TORTILLAS	\$ 95.80
079559	20131205	JAVIER JIMENEZ	\$ 636.81
079560	20131205	MCCOY CORPORATION	\$ 355.67
079561	20131205	FASTSIGNS	\$ 60.00
079562	20131205	PENN STATE INDUSTRIES, INC.	\$ 1,466.85
079563	20131205	OAK FARMS - SAN ANTONIO	\$ 3,641.03
079564	20131205	DELL MARKETING L.P.	\$ 2,985.81
079565	20131205	DELL MARKETING L.P.	\$ 131.99
079566	20131205	GENE MCGEE, II	\$ 260.08
079567	20131205	TECHNOLOGY REVIEW	\$ 28.95
079568	20131205	OFFICE DEPOT	\$ 231.99
079569	20131205	DEALERS ELECTRICAL SUPPLY	\$ 790.32
079570	20131205	PEOPLES EDUCATION, INC.	\$ 945.00
079571	20131205	FOLLETT LIBRARY RESOURCES	\$ 7,639.52
079572	20131205	STAPLES BUSINESS ADVANTAGE	\$ 6,891.92
079573	20131205	ELECTRONIX EXPRESS	\$ 328.45
079574	20131205	SHI GOVERNMENT SOLUTIONS	\$ 7,187.00
079575	20131205	BRODART CO.	\$ 1,095.00
079576	20131205	J. A. MAJORS	\$ 279.15
079577	20131205	MARLA M. GUERRA, ED.D.	\$ 398.59
079578	20131205	RENTAL WORLD	\$ 772.00
079579	20131205	SHANDS-BROOKS TRAVEL AGENCY	\$ 228.30
079580	20131205	NTC DRUG TESTING SERV INC.	\$ 576.00
079581	20131205	DAHILL INDUSTRIES	\$ 1,186.90
079582	20131205	DELGAR FOODS, LLC	\$ 28.66
079583	20131205	INSIGHT PUBLIC SECTOR	\$ 555.00
079584	20131205	TRI-COUNTY COMMUNICATIONS	\$ 1,176.00
079585	20131205	RAINBOW PIZZA	\$ 297.00
079586	20131205	RAINBOW PIZZA LLC	\$ 1,325.50
079587	20131205	POCKET NURSE	\$ 541.98
079588	20131205	HOBBY LOBBY	\$ 474.64
079589	20131205	PITSCO, INC.	\$ 677.95
079590	20131205	M & A TECHNOLOGY	\$ 1,400.28
079591	20131205	AMANDA WIGGINS	\$ 30.45
079592	20131205	CALDWELL COUNTRY CHEV-PONTIAC	\$ 29,972.00
079593	20131205	DAVID RAMOS	\$ 8.64
079594	20131205	ALAMO IRON WORKS	\$ 695.54
079595	20131205	OTSO, INC.	\$ 8,386.20
079596	20131205	SUE SMITH	\$ 100.80
079597	20131205	LINCOLN NATIONAL LIFE	\$ 5,942.87
079598	20131205	AMERICAN LIBRARY ASSOCIATION	\$ 405.35
079599	20131205	CROWN AWARDS	\$ 39.80
079600	20131205	MARCOS TIRADO	\$ 412.58
079601	20131205	INSIGHT PUBLIC SECTOR, INC.	\$ 2,124.00
079602	20131205	LOWE S	\$ 1,860.58
079603	20131205	TOSHIBA BUSINESS SOLUTIONS	\$ 55.18
079604	20131205	IRMA CASTILLO	\$ 69.69

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CHECK NBR	CHECK DT	VENDOR NAME	AMOUNT
079605	20131205	MOUNTAIN GLACIER, LLC	\$ 44.18
079606	20131205	CANON FINANCIAL SERVICES	\$ 437.83
079607	20131205	D & M COFFEE COMPANY, INC.	\$ 362.20
079608	20131205	JAMES CODY PEMBERTON	\$ 8.64
079609	20131205	PC MALL GOV	\$ 329.95
079610	20131205	RASTRAC NET, INC.	\$ 2,353.25
079611	20131205	THE MCADAMS GROUP, LLC	\$ 1,937.04
079612	20131205	FLOWERS BAKING CO.	\$ 266.44
079613	20131205	J.R., INC.	\$ 384.46
079614	20131205	STRATEGIC THERAPEUTIC & EDUCATIONAL	\$ 6,070.00
079615	20131205	MARIA P. MON	\$ 104.80
079616	20131205	GONZALEZ AUTO PARTS	\$ 1,423.36
079617	20131205	MARLA R. KNAUB	\$ 246.80
079618	20131205	MARLA R. KNAUB	\$ 239.96
079619	20131205	CASA DE MARISCO	\$ 68.48
079620	20131205	EXPRESS BOOKSELLER, LLC	\$ 8,271.20
079621	20131205	JEM RESOURCES PARTNERS	\$ 2,788.33
079622	20131205	EBIX INC	\$ 1,380.00
079623	20131205	WALSH, ANDERSON, GALLEGOS,	\$ 17,760.89
079624	20131205	APOLLO TOWING	\$ 447.25
079625	20131205	RICOH USA, INC	\$ 52.46
079626	20131205	HUDSON ENERGY	\$ 74,858.28
079627	20131205	OPENDNS INC	\$ 10,074.69
079628	20131205	OLLIE SALINAS	\$ 2,400.00
079629	20131205	KATHY W. GILBERT	\$ 1,950.00
079630	20131205	SCREENVISION DIRECT	\$ 1,522.00
079631	20131205	FOLLETT EDUCATIONAL SERVICES, INC	\$ 527.67
079632	20131205	RICOH USA, INC	\$ 3,219.68
079633	20131205	THEIPHONECLINIC.COM	\$ 120.00
079634	20131205	COLORADO BOXED BEEF CO.	\$ 320.24
079635	20131205	THE PHYSICS CLASSROOM LLC	\$ 150.00
079636	20131205	RADNIK ROBERT A.	\$ 2,160.00
079637	20131205	RG VISION PUBLICATIONS	\$ 1,800.00
079638	20131205	D. WILSON CONSTRUCTION COMPANY	\$ 547,699.70
079639	20131205	VALLEY K9 DETECTION SERVICE, LLC	\$ 175.00
079640	20131212	AMERICAN LIBRARY ASSOCIATION	\$ 915.00
079641	20131212	BSN/ALL AMERICAN	\$ 32.29
079642	20131212	PRAXAIR	\$ 85.90
079643	20131212	APPLE COMPUTER INC	\$ 3,694.50
079644	20131212	ARMADILLO CLAY & SUPPLY	\$ 848.37
079645	20131212	DICK BLICK	\$ 5,734.25
079646	20131212	BORDERLAND HARDWARE	\$ 554.17
079647	20131212	CAROLINA BIOLOGICAL SUPPLY CO	\$ 927.78
079648	20131212	CENTRAL PLUMBING	\$ 433.89
079649	20131212	CHANNING BETE COMPANY, INC.	\$ 1,006.23
079650	20131212	EDINBURG CISD	\$ 430.00
079651	20131212	FLINN SCIENTIFIC INC	\$ 2,835.28
079652	20131212	VERIZON WIRELESS	\$ 494.89
079653	20131212	JACQUELINE REPOSH	\$ 321.94
079654	20131212	JONES & COOK STATIONERY	\$ 4,832.26
079655	20131212	HARRY GOETTE	\$ 45.20

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079656	20131212	A & D PHONE SERVICE	\$ 240.00
079657	20131212	GUTHRIE S LOCKSMITH	\$ 45.00
079658	20131212	GULF COAST PAPER CO	\$ 1,275.68
079659	20131212	O REILLY AUTOMOTIVE, INC.	\$ 896.04
079660	20131212	GCR PHARR TRUCK TIRE CENTER	\$ 3,242.47
079661	20131212	LONGHORN BUS SALES	\$ 359,712.23
079662	20131212	MISSION CISD	\$ 263.00
079663	20131212	MOORE MEDICAL	\$ 438.26
079664	20131212	OIL PATCH FUEL & SUPPLY INC	\$ 15,591.24
079665	20131212	RECORDS CONSULTANTS INC	\$ 1,121.25
079666	20131212	ORKIN EXTERMINATING	\$ 1,583.77
079667	20131212	OFFICE DEPOT, INC.	\$ 386.41
079668	20131212	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 225.00
079669	20131212	RISICA & SONS	\$ 996.69
079670	20131212	SONIA E RODRIGUEZ	\$ 54.24
079671	20131212	CITY OF SAN BENITO WATERWORKS	\$ 1,658.50
079672	20131212	SALAS ENGINE REBUILDERS	\$ 536.06
079673	20131212	SCHOOL SPECIALTY INC	\$ 709.00
079674	20131212	SILVER GLASS COMPANY	\$ 268.58
079675	20131212	TEXAS ASSOCIATION OF SCHOOL	\$ 225.00
079676	20131212	UNIFIRST HOLDINGS INC	\$ 1,239.44
079677	20131212	VALLEY RADIO CENTER	\$ 716.00
079678	20131212	WAL-MART COMMUNITY BRC	\$ 338.46
079679	20131212	WARD S NATURAL SCIENCE	\$ 8,274.86
079680	20131212	YBARRA S BAKERY	\$ 35.06
079681	20131212	WESLACO INDEPENDENT SCHOOL DIS	\$ 250.00
079682	20131212	HARRY GOETTE, PRINCIPAL	\$ 46.00
079683	20131212	BELINDA F SIMONS	\$ 291.37
079684	20131212	LUBY S CAFETERIA	\$ 112.49
079685	20131212	WHATABURGER HOME OFFICE	\$ 65.28
079686	20131212	AUDIO VISUAL AIDS CORP	\$ 4,320.00
079687	20131212	MCCOY CORPORATION	\$ 366.60
079688	20131212	FLORESTELLA GARCIA	\$ 99.44
079689	20131212	EMILIO R FLORES	\$ 347.00
079690	20131212	B & H PHOTO-VIDEO	\$ 347.88
079691	20131212	AUTO BUS AIR, INC.	\$ 225.00
079692	20131212	DELL MARKETING L.P.	\$ 6,598.44
079693	20131212	DELL MARKETING L.P.	\$ 810.26
079694	20131212	DELL MARKETING L.P.	\$ 410.54
079695	20131212	MANPOWER	\$ 686.40
079696	20131212	CHALK S TRUCK PARTS	\$ 6,294.82
079697	20131212	OFFICE DEPOT	\$ 898.57
079698	20131212	ENNA LUGO	\$ 239.00
079699	20131212	PEOPLES EDUCATION, INC.	\$ 3,901.41
079700	20131212	FOLLETT LIBRARY RESOURCES	\$ 12,515.30
079701	20131212	RAFAEL VIERA	\$ 249.58
079702	20131212	SHELLY SCHNEIDER	\$ 8.64
079703	20131212	STAPLES BUSINESS ADVANTAGE	\$ 5,000.15
079704	20131212	SHI GOVERNMENT SOLUTIONS	\$ 2,961.10
079705	20131212	BRODART CO.	\$ 10,026.00
079706	20131212	J. A. MAJORS	\$ 1,183.60

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079707	20131212	TASB,INC.	\$ 8,014.56
079708	20131212	MARLA M. GUERRA, ED.D.	\$ 69.39
079709	20131212	HUGH O BRIEN YOUTH LEADERSHIP	\$ 150.00
079710	20131212	4IMPRINT, INC.	\$ 1,536.50
079711	20131212	EL PATO	\$ 125.00
079712	20131212	SANTOS ESQUIVEL	\$ 70.30
079713	20131212	INSIGHT PUBLIC SECTOR	\$ 10,564.22
079714	20131212	TRI-COUNTY COMMUNICATIONS	\$ 3,225.00
079715	20131212	WILLIAM MCKINNEY	\$ 44.52
079716	20131212	CINDY KELLER	\$ 295.95
079717	20131212	ALAMO IRON WORKS	\$ 9,588.62
079718	20131212	ADVENTURES IN ADVERTISING, LLC	\$ 20.00
079719	20131212	SPECIALTY ADVERTISERS	\$ 2,379.30
079720	20131212	MORRISON SUPPLY	\$ 446.86
079721	20131212	OTSO, INC.	\$ 8,353.80
079722	20131212	FAST SIGNS	\$ 106.50
079723	20131212	PARK UNIVERSITY ENTERPRISES, INC.	\$ 79.00
079724	20131212	ANA RUVALCABA	\$ 22.26
079725	20131212	NASN	\$ 154.50
079726	20131212	COPY GRAPHICS INC.	\$ 546.27
079727	20131212	ANN VICKMAN	\$ 22.94
079728	20131212	PATRICIA CRUZ	\$ 41.18
079729	20131212	ANDREW CORTEZ	\$ 363.60
079730	20131212	MOUNTAIN GLACIER, LLC	\$ 8.99
079731	20131212	ID SUPPLY	\$ 345.39
079732	20131212	SCHOOOLDUDE.COM	\$ 3,210.30
079733	20131212	L1 ENROLLMENT SERVICES	\$ 94.90
079734	20131212	CPR CERTIFICATION PLUS	\$ 410.00
079735	20131212	TOSHIBA FINANCIAL SVCS	\$ 168.86
079736	20131212	HEWLETT-PACKARD	\$ 1,432.21
079737	20131212	SOUTHERN COMPUTER WAREHOUSE	\$ 179.16
079738	20131212	AMANDA ODOM	\$ 80.96
079739	20131212	ANTONIO VILLA	\$ 420.00
079740	20131212	MODEL LAUNDRY,LLC	\$ 2,290.53
079741	20131212	STRATEGIC THERAPEUTIC & EDUCATIONAL	\$ 1,187.86
079742	20131212	MARK S PLUMBING PARTS &	\$ 6,535.68
079743	20131212	ALEIDA ANGUIANO	\$ 45.20
079744	20131212	J P HART LUMBER COMPANY	\$ 991.20
079745	20131212	JASON S DELI	\$ 229.03
079746	20131212	FUEL EXPRESS SOUTH OF	\$ 168.91
079747	20131212	SMART COM TELEPHONE, LLC	\$ 15,625.51
079748	20131212	DAVID HOUSTON	\$ 106.68
079749	20131212	BARNES GROUP, INC.	\$ 1,973.79
079750	20131212	JONATHAN YBARRA	\$ 138.99
079751	20131212	KELLY ZARATE	\$ 15.00
079752	20131212	MONICA P. SOLIS	\$ 25.65
079753	20131212	WALSH, ANDERSON, GALLEGOS,	\$ 8,231.16
079754	20131212	APOLLO TOWING	\$ 899.50
079755	20131212	BIOZONE INTERNATIONAL LIMITED	\$ 748.50
079756	20131212	FOLLETT EDUCATIONAL SERVICES, INC	\$ 6,387.00
079757	20131212	FISHER SCIENTIFIC	\$ 2,076.07

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079758	20131212	RICOH USA, INC	\$ 717.66
079759	20131212	PCMG, INC	\$ 233.00
079760	20131212	CHRISTAL VISION, INC	\$ 3,327.60
079761	20131212	OSCAR GARCIA	\$ 118.00
079762	20131212	CYNTHIA ANN DE LA GARZA	\$ 95.87
079763	20131212	ANNA B LEAL	\$ 484.58
079764	20131212	DAVID G. SALINAS	\$ 3,039.99
079765	20131212	JOEL REYES	\$ 569.57
079766	20131212	DISCOVERY EDUCATION, INC.	\$ 833.76
079767	20131212	GLORIA KURY	\$ 3,118.55
079768	20131212	ACE EDUCATIONAL SUPPLIES, INC.	\$ 80.91
079769	20131212	HOTEL VALENCIA SAN ANTONIO	\$ 163.91
079770	20131219	CARRIER SOUTH TEXAS	\$ 2,188.87
079771	20131219	ACT	\$ 3,171.90
079772	20131219	BSN/ALL AMERICAN	\$ 2,763.00
079773	20131219	APPLE COMPUTER INC	\$ 2,576.00
079774	20131219	APPLE COMPUTER INC	\$ 1,044.00
079775	20131219	ARGUS SECURITY SYSTEMS, INC.	\$ 160.00
079776	20131219	DICK BLICK	\$ 4,222.97
079777	20131219	BUSH SUPPLY	\$ 229.32
079778	20131219	BURTON AUTO SUPPLY INC	\$ 181.58
079779	20131219	CANO PRODUCE CO	\$ 85.55
079780	20131219	CIRCLE INDUSTRIES INC	\$ 1,472.00
079781	20131219	DEMCO, INC.	\$ 4,272.28
079782	20131219	ALMA NORMA FIGUEROA	\$ 93.47
079783	20131219	FLINN SCIENTIFIC INC	\$ 16,053.13
079784	20131219	FREY	\$ 2,874.45
079785	20131219	VERIZON WIRELESS	\$ 12,981.91
079786	20131219	JACQUELINE REPOSH	\$ 900.00
079787	20131219	JONES & COOK	\$ 3,124.67
079788	20131219	GRAINGER	\$ 2,818.26
079789	20131219	GULF COAST PAPER	\$ 9,327.35
079790	20131219	HIDALGO & CAMERON COUNTIES	\$ 1,345.00
079791	20131219	LABATT FOOD SERVICE	\$ 18,804.13
079792	20131219	LONGHORN BUS SALES	\$ 705.38
079793	20131219	LRP PUBLICATIONS	\$ 254.50
079794	20131219	NORMA SANCHEZ	\$ 65.60
079795	20131219	OIL PATCH FUEL & SUPPLY INC	\$ 19,356.92
079796	20131219	NATIONAL HISPANIC CAUCAS OF SCHOOL BOARD MEMBERS	\$ 75.00
079797	20131219	PAPERDIRECT INC	\$ 142.19
079798	20131219	PAXTON/PATTERSON	\$ 1,707.20
079799	20131219	RGV PIZZA HUT	\$ 63.10
079800	20131219	REGION ONE ESC	\$ 1,014.00
079801	20131219	TEXAS GAS SERVICE	\$ 259.88
079802	20131219	SCHOOL HEALTH CORPORATION	\$ 199.49
079803	20131219	SCANTRON CORPORATION	\$ 317.81
079804	20131219	SCHOOL SPECIALTY INC	\$ 440.43
079805	20131219	SAM S WHOLESALE CLUB	\$ 556.54
079806	20131219	AT&T MOBILITY	\$ 1,023.88
079807	20131219	TMSCA	\$ 140.00

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079808	20131219	UNIFIRST HOLDINGS INC	\$ 141.79
079809	20131219	WAL-MART COMMUNITY BRC	\$ 529.98
079810	20131219	WESLACO INDEPENDENT SCHOOL DIS	\$ 730.00
079811	20131219	WILLACY CO APPRAISAL DISTRICT	\$ 2,805.00
079812	20131219	POSITIVE PROMOTIONS, INC.	\$ 228.50
079813	20131219	DOUBLE TREE AT AUSTIN	\$ 519.93
079814	20131219	NICHO PRODUCE CO INC	\$ 721.63
079815	20131219	CICI PIZZA	\$ 186.00
079816	20131219	LUCILLE M HANSEN	\$ 113.73
079817	20131219	WHATABURGER HOME OFFICE	\$ 93.60
079818	20131219	AUDIO VISUAL AIDS CORP	\$ 192.00
079819	20131219	EXQUISITA TORTILLAS	\$ 43.00
079820	20131219	JAVIER JIMENEZ	\$ 248.71
079821	20131219	HYATT REGENCY SAN ANTONIO	\$ 243.65
079822	20131219	PROGRESSIVE BUSINESS-COMPLIANCE	\$ 39.95
079823	20131219	LA ESPECIAL BAKERY	\$ 7.00
079824	20131219	HEXCO INC - ACADEMIC	\$ 1,519.10
079825	20131219	COPY ZONE	\$ 803.41
079826	20131219	OAK FARMS - SAN ANTONIO	\$ 4,207.00
079827	20131219	SHEPARD WALTON KING INSURANCE	\$ 777.00
079828	20131219	TEJAS PARTY RENTALS INC.	\$ 1,159.75
079829	20131219	DELL MARKETING L.P.	\$ 12,851.88
079830	20131219	GENE MCGEE, II	\$ 138.70
079831	20131219	DEALERS ELECTRICAL SUPPLY	\$ 937.72
079832	20131219	CYNTHIA GUAJARDO	\$ 77.63
079833	20131219	UPPER VALLEY MAIL SERVICES	\$ 655.50
079834	20131219	DEVELOPMENTAL RESOURCES, INC	\$ 278.00
079835	20131219	RIGOBERTO OLIVAREZ	\$ 729.36
079836	20131219	JUAN DE LEON	\$ 42.10
079837	20131219	STAPLES BUSINESS ADVANTAGE	\$ 3,589.84
079838	20131219	PADDLE TRAMPS MFG. CO.	\$ 266.00
079839	20131219	SHI GOVERNMENT SOLUTIONS	\$ 146.90
079840	20131219	TASB,INC.	\$ 670.56
079841	20131219	JOSEFINA GARCIA	\$ 439.00
079842	20131219	MARLA M. GUERRA, ED.D.	\$ 241.74
079843	20131219	MATHCOUNTS FOUNDATION	\$ 220.00
079844	20131219	TEKSING TOWARD TAKS, INC.	\$ 2,666.00
079845	20131219	ANA L. CASTRO	\$ 203.84
079846	20131219	ENTERPRISE RENT- A -CAR	\$ 584.55
079847	20131219	JOHNSTONE SUPPLY-PHARR	\$ 684.90
079848	20131219	JOHNSON SUPPLY	\$ 5,185.52
079849	20131219	RAINBOW PIZZA	\$ 484.00
079850	20131219	RAINBOW PIZZA LLC	\$ 3,789.22
079851	20131219	M & A TECHNOLOGY	\$ 16,440.00
079852	20131219	EINSTRUCTION	\$ 1,617.00
079853	20131219	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 283.00
079854	20131219	ROSEMARY COURTNEY	\$ 1,118.20
079855	20131219	BUCKEYE CLEANING CENTERS	\$ 2,051.00
079856	20131219	SOLUTION TREE LLC	\$ 30.95
079857	20131219	LIGHTHOUSE SERVICES, INC.	\$ 1,010.00
079858	20131219	SOUTH TEXAS ISD FOOD SERVICE	\$ 2,000.00

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CHECK NBR	CHECK DT	VENDOR NAME	AMOUNT
079859	20131219	AMIGOS LIBRARY SERVICES	\$ 1,153.00
079860	20131219	LONGHORN RESTAURANT CORPORATION	\$ 1,053.15
079861	20131219	LOWE S	\$ 474.77
079862	20131219	TOSHIBA BUSINESS SOLUTIONS	\$ 163.44
079863	20131219	JAS ELECTRIC INC	\$ 970.00
079864	20131219	NORA CASAREZ	\$ 612.98
079865	20131219	ANDREW CORTEZ	\$ 24.48
079866	20131219	PATRICIA HERNANDEZ	\$ 393.20
079867	20131219	LA MEXICANA BAKERY	\$ 25.00
079868	20131219	GOLDEN WEST OIL CO	\$ 222.87
079869	20131219	SOUTH BORDER-BRIDGE-CPSO	\$ 220.00
079870	20131219	MARIA D. SANCHEZ	\$ 88.04
079871	20131219	MOUNTAIN GLACIER, LLC	\$ 125.57
079872	20131219	ENRIQUE ALANIZ	\$ 3,342.25
079873	20131219	SANDRA LOYA	\$ 994.14
079874	20131219	RANDAL GRITZNER	\$ 24.48
079875	20131219	THE COLLEGE BOARD SWRO	\$ 6,055.00
079876	20131219	BETO'S SCREEN PRINTING	\$ 990.00
079877	20131219	NEWBART PRODUCTS, INC.	\$ 335.68
079878	20131219	ALEX PASCUA COMPLE	\$ 25.00
079879	20131219	CINTAS CORPORATION	\$ 608.74
079880	20131219	BEST BUY BUSINESS ADVANTAGE	\$ 299.99
079881	20131219	FLOWERS BAKING CO.	\$ 443.86
079882	20131219	CESAR GARCIA	\$ 145.78
079883	20131219	JEANETTE NINO	\$ 90.49
079884	20131219	ANTONIO VILLA	\$ 400.00
079885	20131219	STRATEGIC THERAPEUTIC & EDUCATIONAL	\$ 6,117.80
079886	20131219	AT&T	\$ 2,006.44
079887	20131219	GONZALEZ AUTO PARTS	\$ 371.98
079888	20131219	CITY OF SAN BENITO	\$ 250.00
079889	20131219	JASON S DELI	\$ 742.80
079890	20131219	MISSION PSYCHOLOGICAL CENTER	\$ 4,725.00
079891	20131219	SMART COM TELEPHONE, LLC	\$ 45.50
079892	20131219	BARNES GROUP, INC.	\$ 450.70
079893	20131219	BLANCA ELVIRA NIETO	\$ 39.64
079894	20131219	JEM RESOURCES PARTNERS	\$ 241.50
079895	20131219	TEXAS MIDDLE SCHOOL	\$ 620.00
079896	20131219	AARON J. FLORES	\$ 378.00
079897	20131219	APOLLO TOWING	\$ 389.25
079898	20131219	RICOH USA, INC	\$ 6,603.90
079899	20131219	FOLLETT EDUCATIONAL SERVICES, INC	\$ 83.12
079900	20131219	RICOH USA, INC	\$ 1,258.92
079901	20131219	CANDACE YVONNE GUILLEN	\$ 227.18
079902	20131219	MR. G ELSA BUTANE INC	\$ 2,109.00
079903	20131219	COLORADO BOXED BEEF CO.	\$ 55.88
079904	20131219	LYNDA.COM, INC	\$ 7,500.00
079905	20131219	SONIA BROWN	\$ 168.00
079906	20131219	PCMG, INC	\$ 236.80
079907	20131219	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$ 277.00
079908	20131219	JOSETTE RAMIREZ	\$ 108.43
079909	20131219	TEXAS TECHNOLOGY STUDENTS ASSOC.	\$ 1,250.00

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079910	20131219	TRIPLEENTERPRISES	\$ 1,068.93
079911	20131219	MIKE CARRILLO	\$ 2,200.00
079912	20131219	JOSEPH BROWN HUMAN IV	\$ 72.00
079913	20131219	MARIA C. QUILANTAN DIAZ	\$ 750.00
079914	20131219	VALLEY K9 DETECTION SERVICE, LLC	\$ 350.00
079915	20131219	INTERNATIONAL & MULTICULTURAL PSYCHOLOGICAL SERVICE	\$ 25.00
079916	20131219	DAYS INN AND SUITES NASA	\$ 78.47
079917	20131219	REBECCA MONROE	\$ 155.20
079918	20131219	CONSTANT CONTACT, INC	\$ 432.00
079919	20131220	CITY OF MERCEDES	\$ 4,803.41
143749	20131213	EDINBURG TEACHERS CREDIT	\$ 361.00
143750	20131213	HARLINGEN AREA TEACHER S	\$ 1,409.50
143751	20131213	CINDY BOUDLOCHE, TRUSTEE	\$ 461.54
143752	20131213	TEXAS CHILD SUPPORT SDU	\$ 524.00
143805	20131220	EDINBURG TEACHERS CREDIT	\$ 7,687.00
143806	20131220	HARLINGEN AREA TEACHER S	\$ 6,387.02
143807	20131220	INTERNAL REVENUE SERVICE	\$ 100.00
143808	20131220	CINDY BOUDLOCHE, TRUSTEE	\$ 8,780.15
143809	20131220	TG	\$ 1,177.43
143810	20131220	TEXAS CHILD SUPPORT SDU	\$ 5,009.03
143811	20131220	US DEPARTMENT OF EDUCATION	\$ 568.10
143838	20131220	ATPE	\$ 426.50
143839	20131220	TEXAS CLASSROOM TEACHERS ASSN	\$ 585.59
143840	20131220	TSTA	\$ 185.62
143841	20131220	UNITED WAY OF CAMERON COUNTY	\$ 122.00
143842	20131220	TEXAS AFT/PEG	\$ 597.90
143843	20131220	UNITED WAY OF HIDALGO COUNTY	\$ 845.00
143844	20131220	STISD EDU FOUNDATION	\$ 858.00
143845	20131220	GENWORTH LIFE INSURANCE COMPAN	\$ 121.23
143846	20131220	JEM RESOURCES PARTNERS	\$ 37,590.33
143847	20131220	UNITED WAY OF SOUTHERN CAMERON CO.	\$ 90.00
143848	20131220	FIRST FINANCIAL GROUP OF AMERICA	\$ 49,684.43