

South Texas ISD

Check Register Board Report

Apr-15

CHECK	DATE	VENDOR	AMOUNT
86693	4/1/2015	APPLE COMPUTER INC	\$ 3,126.00
86694	4/1/2015	AWARDS UNLIMITED	\$ 230.65
86695	4/1/2015	BEVERLY S HARDWARE	\$ 2.98
86696	4/1/2015	DICK BLICK	\$ 1,746.90
86697	4/1/2015	BORDERLAND HARDWARE	\$ 102.65
86698	4/1/2015	BURTON AUTO SUPPLY	\$ 1,951.35
86699	4/1/2015	GRACIELA CAMARGO	\$ 306.48
86700	4/1/2015	DUN & BRADSTREET CREDIBILITY CORP	\$ 1,399.00
86701	4/1/2015	FLINN SCIENTIFIC INC	\$ 647.13
86702	4/1/2015	VERIZON WIRELESS	\$ 7,483.54
86703	4/1/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 8,012.94
86704	4/1/2015	GRAINGER	\$ 2,648.28
86705	4/1/2015	GUTHRIE'S LOCKSMITH SHOP	\$ 20.00
86706	4/1/2015	GULF COAST PAPER CO	\$ 7,220.32
86707	4/1/2015	O REILLY AUTOMOTIVE, INC.	\$ 720.13
86708	4/1/2015	HIDALGO COUNTY APPRAISAL DIST	\$ 39,409.75
86709	4/1/2015	LABATT FOOD SERVICE	\$ 11,581.02
86710	4/1/2015	LONGHORN BUS SALES, LLC	\$ 2,337.99
86711	4/1/2015	OIL PATCH FUEL & SUPPLY INC	\$ 4,464.89
86712	4/1/2015	ORKIN EXTERMINATING CO INC	\$ 1,717.77
86713	4/1/2015	PERFECTIOIN LEARNING	\$ 94.75
86714	4/1/2015	PITNEY BOWES GLOBAL	\$ 259.00
86715	4/1/2015	OFFICE DEPOT, INC.	\$ 336.26
86716	4/1/2015	TEXAS GAS SERVICE	\$ 318.50
86717	4/1/2015	AT&T MOBILITY	\$ 1,117.33
86718	4/1/2015	TASBO	\$ 150.00
86719	4/1/2015	TEXAS DEPARTMENT OF STATE	\$ 120.00
86720	4/1/2015	TSPRA	\$ 1,000.00
86721	4/1/2015	UNIFIRST HOLDINGS INC	\$ 107.60
86722	4/1/2015	TEXAS STATE TECHNICAL COLLEGE	\$ 2,730.00
86723	4/1/2015	TEJAS EQUIPMENT INC.	\$ 649.10
86724	4/1/2015	VALLEY RADIO CENTER	\$ 739.00
86725	4/1/2015	VALLEY TROPHIES	\$ 7.50
86726	4/1/2015	WAL-MART COMMUNITY BRC	\$ 1,271.14
86727	4/1/2015	WARD S NATURAL SCIENCE	\$ 5,913.00
86728	4/1/2015	SHERWIN WILLIAMS	\$ 770.55
86729	4/1/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 16.00
86730	4/1/2015	NICHO PRODUCE CO INC	\$ 1,507.86
86731	4/1/2015	CDW GOVERNMENT, INC.	\$ 445.00
86732	4/1/2015	LUBY S CAFETERIA	\$ 171.27
86733	4/1/2015	LUCILLE M HANSEN	\$ 43.59
86734	4/1/2015	WHATABURGER HOME OFFICE	\$ 194.17
86735	4/1/2015	HIDALGO COUNTY ELECTIONS	\$ 165,258.31
86736	4/1/2015	EXQUISITA TORTILLAS	\$ 58.00
86737	4/1/2015	EDINBURG NORTH HIGH SCHOOL	\$ 210.00
86738	4/1/2015	MCCOY CORPORATION	\$ 22.72
86739	4/1/2015	THE COLLEGE BOARD	\$ 325.00

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86740	4/1/2015	COPY ZONE	\$ 354.25
86741	4/1/2015	OAK FARMS - SAN ANTONIO	\$ 1,805.56
86742	4/1/2015	SHEPARD WALTON KING INSURANCE	\$ 495.00
86743	4/1/2015	DELL MARKETING L.P.	\$ 1,069.28
86744	4/1/2015	VERNIER SOFTWARE & TECHNOLOGY	\$ 6,749.39
86745	4/1/2015	MEDCO	\$ 395.11
86746	4/1/2015	AMAZON.COM (BILLING DEPT)	\$ 35.36
86747	4/1/2015	STAPLES BUSINESS ADVANTAGE	\$ 121.06
86748	4/1/2015	MIGUEL VARGAS	\$ 475.00
86749	4/1/2015	J. A. MAJORS	\$ 8.00
86750	4/1/2015	PROJECT LEAD THE WAY, INC.	\$ 1,110.00
86751	4/1/2015	MARLA M. GUERRA, ED.D.	\$ 316.69
86752	4/1/2015	SUBWAY SANDWICHES	\$ 76.00
86753	4/1/2015	HECTOR GONZALES	\$ 285.06
86754	4/1/2015	SHANDS-BROOKS TRAVEL AGENCY	\$ 740.94
86755	4/1/2015	NTC DRUG TESTING SERV INC.	\$ 72.00
86756	4/1/2015	CC DISTRIBUTORS, INC.	\$ 5,353.32
86757	4/1/2015	DAHILL INDUSTRIES	\$ 576.84
86758	4/1/2015	KEMP ENTERPRISES	\$ 381.36
86759	4/1/2015	RAINBOW PIZZA LLC	\$ 2,202.25
86760	4/1/2015	HOBBY LOBBY	\$ 835.29
86761	4/1/2015	LINEBARGER GOGGAN BLAIR &	\$ 33,527.06
86762	4/1/2015	OTSO, INC.	\$ 8,094.60
86763	4/1/2015	SOUTH TEXAS ISD FOOD SERVICE	\$ 400.00
86764	4/1/2015	JUAN PABLO VILLARREAL	\$ 104.99
86765	4/1/2015	HUNTINGTON SKY PRODUCTION, LTD	\$ 500.20
86766	4/1/2015	BARNES & NOBLE INC	\$ 295.60
86767	4/1/2015	LOWE S	\$ 596.24
86768	4/1/2015	GOLDEN WEST OIL CO	\$ 98.09
86769	4/1/2015	SYLVIA SANCHEZ GARZA	\$ 18.48
86770	4/1/2015	ALEJANDRO F. GARCIA	\$ 2,844.00
86771	4/1/2015	GILLMAN CHEVROLET OF HARLINGEN	\$ 53.26
86772	4/1/2015	MORPHO TRUST USA	\$ 228.50
86773	4/1/2015	JENA E. ESQUIERDO	\$ 1,563.20
86774	4/1/2015	JOSE F. LUCIO	\$ 86.09
86775	4/1/2015	CM GRAPHICS & SIGNS	\$ 608.12
86776	4/1/2015	HEALTHSHIELD INC	\$ 4,160.00
86777	4/1/2015	FLOWERS BAKING CO.	\$ 310.38
86778	4/1/2015	J.R., INC.	\$ 3,292.00
86779	4/1/2015	BERTA PALACIOS	\$ 675.10
86780	4/1/2015	MARIA P. MON	\$ 2,432.00
86781	4/1/2015	W. E. IMHOFF & COMPANY INC	\$ 3,985.50
86782	4/1/2015	JASON S DELI	\$ 435.98
86783	4/1/2015	HOSA TA	\$ 850.00
86784	4/1/2015	LESLIE P. TREVINO	\$ 1,662.00
86785	4/1/2015	FUEL EXPRESS SOUTH OF	\$ 902.45
86786	4/1/2015	MISSION PSYCHOLOGICAL CENTER	\$ 3,150.00

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86787	4/1/2015	CHERYL D. FULTZ	\$ 38.24
86788	4/1/2015	PULSE MEDIA, INC.	\$ 895.00
86789	4/1/2015	STTEA-JOHN LYNCH	\$ 200.00
86790	4/1/2015	HILTON WACO	\$ 5,361.19
86791	4/1/2015	HILTON WACO	\$ 3,826.32
86792	4/1/2015	CITY OF BROWNSVILLE	\$ 500.00
86793	4/1/2015	RICOH USA, INC	\$ 272.00
86794	4/1/2015	SPAWGLASS CONTRACTORS, INC	\$ 5,203.91
86795	4/1/2015	CANDACE YVONNE GUILLEN	\$ 81.79
86796	4/1/2015	COLORADO BOXED BEEF CO.	\$ 149.24
86797	4/1/2015	SURVEY MONKEY, LLC	\$ 300.00
86798	4/1/2015	NATIONAL MATH AND SCIENCE INITIATIV	\$ 725.00
86799	4/1/2015	GILBERTO ARREOLA JR	\$ 112.23
86800	4/1/2015	ROBOTICS EDUCATION AND COMPETITION	\$ 60.00
86801	4/1/2015	GILBERTO'S AUTO ELECTRIC	\$ 435.00
86802	4/1/2015	RED ROOF INNS, INC.	\$ 2,436.25
86803	4/1/2015	COMFORT SUITES	\$ 2,471.49
86804	4/1/2015	DEVIN DISTRIBUTING & PACKAGING INC	\$ 367.70
86805	4/1/2015	HECTOR ROJAS	\$ 280.00
86806	4/1/2015	GEORGINA R. VELA	\$ 134.79
86807	4/1/2015	PORFIRIO DE LA FUENTE, JR	\$ 167.90
86808	4/1/2015	MCDONALD'S	\$ 99.08
86809	4/1/2015	WILMINGTON TRUST	\$ 2,200.00
86810	4/1/2015	TSA CONSULTING GROUP, INC.	\$ 2,788.33
86811	4/1/2015	LEARNING CENTER USA	\$ 294.00
86812	4/1/2015	WYNDHAM GARDEN HOTEL	\$ 2,000.15
86813	4/1/2015	WYNDHAM GARDEN HOTEL	\$ 1,714.41
86814	4/1/2015	HIDALGO COUNTY	\$ 206.50
86815	4/1/2015	HOTEL INDIGO WACO	\$ 3,069.41
86816	4/2/2015	AMERICAN EXPRESS	\$ 11,609.67
86817	4/2/2015	GOMEZ, MENDEZ, SAENZ, INC.	\$ 17,275.32
86818	4/2/2015	CITY OF EDINBURG	\$ 5,440.45
86819	4/2/2015	VERIZON WIRELESS	\$ 4,809.15
86820	4/2/2015	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 43,605.00
86821	4/2/2015	FERRIS & FLINN, LLC	\$ 3,825.00
86822	4/2/2015	D. WILSON CONSTRUCTION COMPANY	\$ 1,407,276.80
86823	4/2/2015	ZIMMERMAN CONSTRUCTION CO., INC	\$ 67,895.24
86824	4/9/2015	APPLE COMPUTER INC	\$ 748.00
86825	4/9/2015	AWARDS UNLIMITED	\$ 484.65
86826	4/9/2015	ARGUS SECURITY SYSTEMS, INC.	\$ 22,442.35
86827	4/9/2015	ASCD-ASSOCIATION FOR	\$ 96.88
86828	4/9/2015	DICK BLICK	\$ 1,241.92
86829	4/9/2015	BORDERLAND HARDWARE	\$ 120.00
86830	4/9/2015	BURTON AUTO SUPPLY	\$ 12.55
86831	4/9/2015	H E BUTT GROCERY	\$ 1,080.01
86832	4/9/2015	CAROLINA BIOLOGICAL SUPPLY CO	\$ 929.11
86833	4/9/2015	CENTRAL PLUMBING	\$ 302.87

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86834	4/9/2015	CIRCLE INDUSTRIES INC	\$ 285.00
86835	4/9/2015	CULLIGAN WATER CONDITIONING	\$ 185.00
86836	4/9/2015	EDINBURG CISD	\$ 273.00
86837	4/9/2015	EPES SOFTWARE INC	\$ 119.00
86838	4/9/2015	FEDEX	\$ 72.57
86839	4/9/2015	FLINN SCIENTIFIC INC	\$ 1,885.87
86840	4/9/2015	JULIAN GARCIA III	\$ 80.27
86841	4/9/2015	VERIZON WIRELESS	\$ 154.68
86842	4/9/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,571.75
86843	4/9/2015	HARRY GOETTE	\$ 70.73
86844	4/9/2015	A & D PHONE SERVICE	\$ 240.00
86845	4/9/2015	GRAINGER	\$ 4,873.80
86846	4/9/2015	GUTHRIE'S LOCKSMITH SHOP	\$ 20.00
86847	4/9/2015	GULF COAST PAPER CO	\$ 2,351.81
86848	4/9/2015	O REILLY AUTOMOTIVE, INC.	\$ 22.98
86849	4/9/2015	JAMAR PRINTING INC	\$ 408.99
86850	4/9/2015	LABATT FOOD SERVICE	\$ 6,714.73
86851	4/9/2015	LASERLUX	\$ 374.00
86852	4/9/2015	LONGHORN BUS SALES, LLC	\$ 2,102.06
86853	4/9/2015	NORMA SANCHEZ	\$ 63.65
86854	4/9/2015	THE MONITOR-AIM MEDIA TEXAS	\$ 6,097.10
86855	4/9/2015	THE LIBRARY STORE	\$ 754.99
86856	4/9/2015	OIL PATCH FUEL & SUPPLY INC	\$ 10,254.25
86857	4/9/2015	JORGE . TREVINO	\$ 1,131.20
86858	4/9/2015	OFFICE DEPOT, INC.	\$ 1,500.45
86859	4/9/2015	RGV PIZZA HUT	\$ 225.00
86860	4/9/2015	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 33,645.00
86861	4/9/2015	GCR TIRE CENTERS	\$ 839.40
86862	4/9/2015	CITY OF SAN BENITO WATERWORKS	\$ 1,320.15
86863	4/9/2015	SAN BENITO NEWS	\$ 665.00
86864	4/9/2015	SCHOOL SPECIALTY INC	\$ 443.85
86865	4/9/2015	TMSCA	\$ 352.00
86866	4/9/2015	UNIFIRST HOLDINGS INC	\$ 121.60
86867	4/9/2015	TEXAS COMPTROLLER OF PUBLIC	\$ 100.00
86868	4/9/2015	TEJAS EQUIPMENT INC.	\$ 982.09
86869	4/9/2015	DAVID WOOD	\$ 1,128.00
86870	4/9/2015	XEROX CORPORATION	\$ 199.05
86871	4/9/2015	NICHO PRODUCE CO INC	\$ 1,938.54
86872	4/9/2015	CICI PIZZA	\$ 48.00
86873	4/9/2015	JUAN CAVAZOS	\$ 26.36
86874	4/9/2015	EXQUISITA TORTILLAS	\$ 103.70
86875	4/9/2015	JAVIER JIMENEZ	\$ 770.06
86876	4/9/2015	MCCOY CORPORATION	\$ 87.51
86877	4/9/2015	LA ESPECIAL BAKERY	\$ 40.00
86878	4/9/2015	THE COLLEGE BOARD	\$ 1,225.00
86879	4/9/2015	STITCH GALLERY	\$ 520.42
86880	4/9/2015	PEARSON EDUCATION	\$ 349.80

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86881	4/9/2015	COPY ZONE	\$ 242.50
86882	4/9/2015	TSRC	\$ 110.00
86883	4/9/2015	CLEMENTE DEL CAMPO	\$ 5,069.20
86884	4/9/2015	OAK FARMS - SAN ANTONIO	\$ 3,115.96
86885	4/9/2015	DELL MARKETING L.P.	\$ 55,193.86
86886	4/9/2015	CHALK S TRUCK PARTS	\$ 749.92
86887	4/9/2015	DEALERS ELECTRICAL SUPPLY	\$ 8,290.60
86888	4/9/2015	CYNTHIA GUAJARDO	\$ 95.19
86889	4/9/2015	FOUR WINDS	\$ 403.00
86890	4/9/2015	RIGOBERTO OLIVAREZ	\$ 452.88
86891	4/9/2015	STAPLES BUSINESS ADVANTAGE	\$ 5,225.63
86892	4/9/2015	SHI GOVERNMENT SOLUTIONS	\$ 1,317.70
86893	4/9/2015	HOME DEPOT CREDIT SERVICES	\$ 53.70
86894	4/9/2015	CC DISTRIBUTORS, INC.	\$ 204.90
86895	4/9/2015	JOHNSTONE SUPPLY-PHARR	\$ 602.50
86896	4/9/2015	JOHNSON SUPPLY	\$ 1,072.11
86897	4/9/2015	RAINBOW PIZZA LLC	\$ 2,415.00
86898	4/9/2015	M & A TECHNOLOGY, INC	\$ 2,059.80
86899	4/9/2015	CURTIS 1000, INC.	\$ 528.49
86900	4/9/2015	EDUARDO L. LARRY CANTU	\$ 290.00
86901	4/9/2015	WILLIAM MCKINNEY	\$ 44.85
86902	4/9/2015	PROGRESS TIMES	\$ 870.00
86903	4/9/2015	SUPERIOR ALARMS	\$ 768.20
86904	4/9/2015	ALICIA VILLARREAL	\$ 30.00
86905	4/9/2015	SPECIALTY ADVERTISERS	\$ 6,007.00
86906	4/9/2015	SUE SMITH	\$ 684.41
86907	4/9/2015	JOURNEYED.COM, INC.	\$ 974.55
86908	4/9/2015	ANA RUVALCABA	\$ 300.00
86909	4/9/2015	ROSEMARY KITHCART	\$ 24.97
86910	4/9/2015	LOWE S	\$ 601.21
86911	4/9/2015	TOSHIBA BUSINESS SOLUTIONS	\$ 174.60
86912	4/9/2015	ANN VICKMAN	\$ 1,076.88
86913	4/9/2015	NORA CASAREZ	\$ 102.41
86914	4/9/2015	ACP DIRECT/AFFORDABLE	\$ 377.45
86915	4/9/2015	LA MEXICANA BAKERY	\$ 39.00
86916	4/9/2015	HOPE FAMILY HEALTH CENTER	\$ 85.00
86917	4/9/2015	UT K-16 EDUCATION CENTER	\$ 140.00
86918	4/9/2015	MOUNTAIN GLACIER, LLC	\$ 126.32
86919	4/9/2015	MCALLEN CHAMBER OF COMMERCE	\$ 100.00
86920	4/9/2015	ROLANDO FLORES	\$ 410.29
86921	4/9/2015	GILLMAN CHEVROLET OF HARLINGEN	\$ 45.28
86922	4/9/2015	YOLANDA CUELLAR	\$ 1,165.81
86923	4/9/2015	NATHALY GARZA	\$ 501.40
86924	4/9/2015	MARY EDNA SANDOVAL	\$ 150.00
86925	4/9/2015	NATIONAL HEALTHCAREER ASSN	\$ 7,507.00
86926	4/9/2015	EDUARDO TORRES	\$ 120.08
86927	4/9/2015	ALEX PASCUA COMPLE	\$ 30.22

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86928	4/9/2015	BAUDVILLE	\$ 63.20
86929	4/9/2015	SAM S WHOLESAL CLUB	\$ 605.16
86930	4/9/2015	FLOWERS BAKING CO.	\$ 273.94
86931	4/9/2015	J.R., INC.	\$ 12,848.41
86932	4/9/2015	POCKET NURSE	\$ 1,300.25
86933	4/9/2015	ANTONIO VILLA	\$ 215.00
86934	4/9/2015	AT&T	\$ 2,005.78
86935	4/9/2015	JASON S DELI	\$ 312.57
86936	4/9/2015	MARLA R. KNAUB	\$ 216.60
86937	4/9/2015	SMART COM TELEPHONE, LLC	\$ 1,745.50
86938	4/9/2015	DE LA GARZA BAKERY & CAKE SHOP	\$ 15.00
86939	4/9/2015	CLASS C SOLUTIONS GROUP	\$ 899.32
86940	4/9/2015	CHICK FIL A	\$ 239.90
86941	4/9/2015	4IMPRINT, INC.	\$ 1,240.06
86942	4/9/2015	JESUS NOE GARCIA	\$ 295.00
86943	4/9/2015	RICOH USA, INC	\$ 324.19
86944	4/9/2015	HUDSON ENERGY	\$ 174.31
86945	4/9/2015	OLLIE SALINAS	\$ 2,040.00
86946	4/9/2015	RICOH USA, INC	\$ 3,845.02
86947	4/9/2015	COLORADO BOXED BEEF CO.	\$ 118.04
86948	4/9/2015	RAMON MONTALVO, III	\$ 869.70
86949	4/9/2015	WASTE CONNECTIONS OF TEXAS	\$ 475.89
86950	4/9/2015	ARUBA NETWORKS INC.	\$ 1,596.00
86951	4/9/2015	MUNICIPAL SERVICES BUREAU	\$ 18.68
86952	4/9/2015	VALLEY K9 DETECTION SERVICE, LLC	\$ 175.00
86953	4/9/2015	JAVIER FARIAS	\$ 296.56
86954	4/9/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 11,451.03
86955	4/9/2015	ASHLEY N MENDEZ	\$ 182.00
86956	4/9/2015	SOUTH TEXAS SERVICES	\$ 900.00
86957	4/9/2015	CLASS A THERAPEUTIC &	\$ 21,750.00
86958	4/9/2015	NANCY S. TALAVERA	\$ 9.00
86959	4/9/2015	REDFISH RECYCLING	\$ 60.00
86960	4/9/2015	Chick-Fil-A	\$ 192.00
86961	4/9/2015	LA QUINTA LLC	\$ 388.04
86962	4/9/2015	ONPEAK, LLC	\$ 774.99
86963	4/9/2015	EDUARDO ARIAS	\$ 64.80
86964	4/9/2015	DON JOHNSTON INCORPORATED	\$ 1,842.98
86965	4/9/2015	ALAMO DOOR SYSTEMS, INC.	\$ 935.00
86966	4/9/2015	LUIS EDUARDO MADRIGAL	\$ 200.00
86967	4/9/2015	LA QUINTA INN & SUITES	\$ 3,465.37
86968	4/9/2015	HYATT REGENCY CRYSTAL CITY	\$ 5,081.10
86969	4/9/2015	HYATT REGENCY CRYSTAL CITY	\$ 544.66
86970	4/9/2015	COURTYARD ARLINGTON	\$ 519.93
86971	4/9/2015	FUTURE EDUCATORS ASSOCIATION	\$ 165.00
86972	4/16/2015	APPLE COMPUTER INC	\$ 274.19
86973	4/16/2015	BORDERLAND HARDWARE	\$ 188.90
86974	4/16/2015	BURTON AUTO SUPPLY	\$ 1,078.77

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86975	4/16/2015	FEDEX	\$ 128.40
86976	4/16/2015	VERIZON WIRELESS	\$ 722.55
86977	4/16/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 1,327.12
86978	4/16/2015	GRAINGER	\$ 279.11
86979	4/16/2015	GULF COAST PAPER CO	\$ 2,399.32
86980	4/16/2015	O REILLY AUTOMOTIVE, INC.	\$ 4,997.48
86981	4/16/2015	LABATT FOOD SERVICE	\$ 4,797.90
86982	4/16/2015	LONGHORN BUS SALES, LLC	\$ 1,152.43
86983	4/16/2015	HOUGHTON MIFFLIN COMPANY	\$ 166.10
86984	4/16/2015	MOORE MEDICAL, LLC	\$ 98.70
86985	4/16/2015	OIL PATCH FUEL & SUPPLY INC	\$ 21,548.87
86986	4/16/2015	JORGE . TREVINO	\$ 293.60
86987	4/16/2015	RAYMONDVILLE CHRONICLE	\$ 541.00
86988	4/16/2015	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 120.00
86989	4/16/2015	GCR TIRE CENTERS	\$ 21.00
86990	4/16/2015	SILVER GLASS COMPANY	\$ 457.60
86991	4/16/2015	UNIFIRST HOLDINGS INC	\$ 1,780.47
86992	4/16/2015	TIGER DIRECT	\$ 264.35
86993	4/16/2015	K-16 EDUCATION CENTER	\$ 70.00
86994	4/16/2015	SHERWIN WILLIAMS	\$ 379.44
86995	4/16/2015	ARBOR SCIENTIFIC	\$ 159.05
86996	4/16/2015	NICHO PRODUCE CO INC	\$ 1,527.35
86997	4/16/2015	BELINDA F SIMONS	\$ 127.24
86998	4/16/2015	AUDIO VISUAL AIDS CORP	\$ 1,238.00
86999	4/16/2015	EXQUISITA TORTILLAS	\$ 26.55
87000	4/16/2015	BENJAMIN A. SALINAS M.D.	\$ 100.00
87001	4/16/2015	MCCOY CORPORATION	\$ 905.81
87002	4/16/2015	LA ESPECIAL BAKERY	\$ 5.00
87003	4/16/2015	EMILIO R FLORES	\$ 245.50
87004	4/16/2015	PEARSON EDUCATION	\$ 355.31
87005	4/16/2015	COPY ZONE	\$ 220.80
87006	4/16/2015	AUTO BUS AIR, INC.	\$ 258.00
87007	4/16/2015	OAK FARMS - SAN ANTONIO	\$ 2,669.36
87008	4/16/2015	DELL MARKETING L.P.	\$ 377.21
87009	4/16/2015	MANPOWER	\$ 599.52
87010	4/16/2015	SHIFFLER EQUIPMENT SALES INC	\$ 984.97
87011	4/16/2015	CHALK S TRUCK PARTS	\$ 318.00
87012	4/16/2015	ENNA LUGO	\$ 239.20
87013	4/16/2015	CYNTHIA GUAJARDO	\$ 101.55
87014	4/16/2015	STAPLES BUSINESS ADVANTAGE	\$ 5,100.95
87015	4/16/2015	MIGUEL VARGAS	\$ 650.00
87016	4/16/2015	MARLA M. GUERRA, ED.D.	\$ 31.84
87017	4/16/2015	MOAK, CASEY & ASSOCIATES, INC	\$ 1,650.00
87018	4/16/2015	JOHNSTONE SUPPLY-PHARR	\$ 687.69
87019	4/16/2015	EL PATO MEXICAN FOOD LP	\$ 63.47
87020	4/16/2015	JOHNSON SUPPLY	\$ 280.00
87021	4/16/2015	INSIGHT PUBLIC SECTOR	\$ 303.25

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87022	4/16/2015	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,356.00
87023	4/16/2015	RAINBOW PIZZA LLC	\$ 1,771.00
87024	4/16/2015	POCKET NURSE	\$ 24.68
87025	4/16/2015	HOBBY LOBBY	\$ 428.44
87026	4/16/2015	M & A TECHNOLOGY, INC	\$ 533.55
87027	4/16/2015	JOE L. LOPEZ	\$ 290.36
87028	4/16/2015	UNIVERSITY OF TEXAS AT AUSTIN	\$ 165.00
87029	4/16/2015	KVEO	\$ 2,515.00
87030	4/16/2015	SOUTH TEXAS ISD FOOD SERVICE	\$ 70.00
87031	4/16/2015	NATIONAL CINEMEDIA, LLC	\$ 250.00
87032	4/16/2015	BARNES & NOBLE INC	\$ 992.72
87033	4/16/2015	LOWE S	\$ 1,213.79
87034	4/16/2015	NORA CASAREZ	\$ 632.97
87035	4/16/2015	LA MEXICANA BAKERY	\$ 20.00
87036	4/16/2015	GOLDEN WEST OIL CO	\$ 111.03
87037	4/16/2015	RIO GRANDE VALLEY LEAD, INC.	\$ 50.00
87038	4/16/2015	MOUNTAIN GLACIER, LLC	\$ 81.63
87039	4/16/2015	ENRIQUE ALANIZ	\$ 2,077.00
87040	4/16/2015	TOSHIBA FINANCIAL SVCS	\$ 168.86
87041	4/16/2015	RASTRAC NET, INC.	\$ 2,567.00
87042	4/16/2015	CINTAS CORPORATION	\$ 880.97
87043	4/16/2015	SAM S WHOLESALE CLUB	\$ 225.53
87044	4/16/2015	FLOWERS BAKING CO.	\$ 357.22
87045	4/16/2015	ISRAEL G. QUINTANILLA	\$ 26.00
87046	4/16/2015	GONZALEZ AUTO PARTS	\$ 1,432.17
87047	4/16/2015	JASON S DELI	\$ 201.25
87048	4/16/2015	FUEL EXPRESS SOUTH OF	\$ 656.53
87049	4/16/2015	CLASS C SOLUTIONS GROUP	\$ 242.35
87050	4/16/2015	JONATHAN YBARRA	\$ 23.00
87051	4/16/2015	WALSH, ANDERSON, GALLEGOS,	\$ 2,931.55
87052	4/16/2015	JOSE J. FAZ	\$ 91.14
87053	4/16/2015	HUDSON ENERGY	\$ 69,241.20
87054	4/16/2015	CITY OF BROWNSVILLE	\$ 250.00
87055	4/16/2015	INTERNATIONAL SOCIETY FOR	\$ 235.00
87056	4/16/2015	COLORADO BOXED BEEF CO.	\$ 189.80
87057	4/16/2015	VALERIE MICHELE PEREZ JOHNSON	\$ 4,556.61
87058	4/16/2015	RADNIK ROBERT A.	\$ 2,040.00
87059	4/16/2015	GILBERTO ARREOLA JR	\$ 228.74
87060	4/16/2015	VALLEY K9 DETECTION SERVICE, LLC	\$ 525.00
87061	4/16/2015	STAPLES PRINT SOLUTIONS	\$ 3,210.00
87062	4/16/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 108.69
87063	4/16/2015	GEORGINA R. VELA	\$ 124.20
87064	4/16/2015	SOUTH TEXAS SERVICES	\$ 750.00
87065	4/16/2015	GABRIEL HERNANDEZ	\$ 104.06
87066	4/16/2015	MARYVEL VENEGAS DE HERNANDEZ	\$ 132.94
87067	4/16/2015	ONPEAK, LLC	\$ 709.59
87068	4/16/2015	MARGARITA GARCIA	\$ 61.76

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87069	4/16/2015	KATARINA CHAPA	\$ 170.00
87070	4/16/2015	EMERGENCY MEDICAL PRODUCTS, INC.	\$ 993.67
87071	4/16/2015	HIDALGO COUNTY	\$ 74.00
87072	4/16/2015	LA QUINTA INN & SUITES, LA CANTERA	\$ 847.26
87073	4/16/2015	ANNA LAURA PEREZ	\$ 187.80
87074	4/16/2015	QUALITY INN & SUITES SEAWORLD NORTH	\$ 376.52
87075	4/16/2015	QUALITY INN & SUITES SEAWORLD NORTH	\$ 376.52
87076	4/23/2015	AMERICAN CHEMICAL SOCIETY	\$ 300.00
87077	4/23/2015	AMERICAN EXPRESS	\$ 425.20
87078	4/23/2015	APPLE COMPUTER INC	\$ 3,542.00
87079	4/23/2015	ARGUS SECURITY SYSTEMS, INC.	\$ 3,689.12
87080	4/23/2015	NEUHAUS & COMPANY, LTD	\$ 162.34
87081	4/23/2015	BURTON AUTO SUPPLY	\$ 8.36
87082	4/23/2015	CITY OF MERCEDES	\$ 2,603.62
87083	4/23/2015	DELTA SPECIALTIES	\$ 555.00
87084	4/23/2015	FLINN SCIENTIFIC INC	\$ 1,519.77
87085	4/23/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,675.81
87086	4/23/2015	GULF COAST PAPER CO	\$ 7,222.32
87087	4/23/2015	O REILLY AUTOMOTIVE, INC.	\$ 584.74
87088	4/23/2015	LABATT FOOD SERVICE	\$ 15,179.78
87089	4/23/2015	LONGHORN BUS SALES, LLC	\$ 8,671.61
87090	4/23/2015	MOORE MEDICAL, LLC	\$ 938.52
87091	4/23/2015	THE MONITOR-AIM MEDIA TEXAS	\$ 75.40
87092	4/23/2015	OIL PATCH FUEL & SUPPLY INC	\$ 11,793.23
87093	4/23/2015	ORKIN EXTERMINATING CO INC	\$ 1,717.77
87094	4/23/2015	ORIENTAL TRADING	\$ 1,566.90
87095	4/23/2015	PITNEY BOWES GLOBAL	\$ 259.00
87096	4/23/2015	RGV PIZZA HUT	\$ 83.75
87097	4/23/2015	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 950.00
87098	4/23/2015	TEXAS GAS SERVICE	\$ 105.82
87099	4/23/2015	GCR TIRE CENTERS	\$ 6,855.90
87100	4/23/2015	SCHOOL HEALTH CORPORATION	\$ 39.52
87101	4/23/2015	SOUTH TEXAS ISD	\$ 116.26
87102	4/23/2015	AT&T MOBILITY	\$ 1,120.18
87103	4/23/2015	UNIFIRST HOLDINGS INC	\$ 1,921.15
87104	4/23/2015	TEJAS EQUIPMENT INC.	\$ 145.20
87105	4/23/2015	POSITIVE PROMOTIONS, INC.	\$ 246.67
87106	4/23/2015	LONE STAR GLASS & MIRROR	\$ 227.50
87107	4/23/2015	NICHO PRODUCE CO INC	\$ 1,769.75
87108	4/23/2015	CDW GOVERNMENT, INC.	\$ 707.36
87109	4/23/2015	LUCILLE M HANSEN	\$ 116.73
87110	4/23/2015	JEFF HEMBREE	\$ 325.80
87111	4/23/2015	AUDIO VISUAL AIDS CORP	\$ 22,747.00
87112	4/23/2015	HYATT REGENCY SAN ANTONIO	\$ 418.61
87113	4/23/2015	HYATT REGENCY SAN ANTONIO	\$ 418.61
87114	4/23/2015	MCCOY CORPORATION	\$ 358.93
87115	4/23/2015	UNIVERSITY OF TEXAS AT AUSTIN	\$ 35.00

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87116	4/23/2015	AUTO BUS AIR, INC.	\$ 169.80
87117	4/23/2015	OAK FARMS - SAN ANTONIO	\$ 2,654.14
87118	4/23/2015	YINGCHING JETER	\$ 397.80
87119	4/23/2015	RAFAEL VIERA	\$ 356.27
87120	4/23/2015	UT HEALTH SCIENCE CENTER AT	\$ 5,200.00
87121	4/23/2015	IMAGERY GRAPHIC SYSTEMS, INC.	\$ 1,539.73
87122	4/23/2015	AMAZON.COM (BILLING DEPT)	\$ 394.96
87123	4/23/2015	STAPLES BUSINESS ADVANTAGE	\$ 305.23
87124	4/23/2015	SHI GOVERNMENT SOLUTIONS	\$ 60.40
87125	4/23/2015	JOSEFINA GARCIA	\$ 371.38
87126	4/23/2015	RIO GRANDE VALLEY PARTNERSHIP/	\$ 25.00
87127	4/23/2015	ENTERPRISE RENT- A -CAR	\$ 197.78
87128	4/23/2015	NTC DRUG TESTING SERV INC.	\$ 480.00
87129	4/23/2015	CC DISTRIBUTORS, INC.	\$ 716.55
87130	4/23/2015	JOHNSTONE SUPPLY-PHARR	\$ 441.75
87131	4/23/2015	TRI-COUNTY COMMUNICATIONS, LTD	\$ 42.50
87132	4/23/2015	RAINBOW PIZZA LLC	\$ 2,576.00
87133	4/23/2015	HOBBY LOBBY	\$ 654.44
87134	4/23/2015	M & A TECHNOLOGY, INC	\$ 1,397.37
87135	4/23/2015	JOE L. LOPEZ	\$ 172.43
87136	4/23/2015	CYNTHIA OLNEY	\$ 3,550.00
87137	4/23/2015	WOODBURN PRESS	\$ 616.83
87138	4/23/2015	MARINES BAKERY	\$ 25.00
87139	4/23/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 275.00
87140	4/23/2015	OTSO, INC.	\$ 3,164.40
87141	4/23/2015	RAMON LONGORIA	\$ 132.44
87142	4/23/2015	SOUTH TEXAS ISD FOOD SERVICE	\$ 1,125.00
87143	4/23/2015	BARNES & NOBLE INC	\$ 54.00
87144	4/23/2015	LOWE S	\$ 505.47
87145	4/23/2015	NATIONAL PHLEBOTOMY ASSN., INC	\$ 2,600.00
87146	4/23/2015	SCHOOL CHECK IN	\$ 275.00
87147	4/23/2015	LA MEXICANA BAKERY	\$ 123.00
87148	4/23/2015	UT K-16 EDUCATION CENTER	\$ 70.00
87149	4/23/2015	MOUNTAIN GLACIER, LLC	\$ 148.53
87150	4/23/2015	CANON FINANCIAL SERVICES	\$ 452.62
87151	4/23/2015	SANDRA LOYA	\$ 176.54
87152	4/23/2015	GLOBAL INDUSTRIAL EQUIPMENT	\$ 687.94
87153	4/23/2015	SAM S WHOLESALE CLUB	\$ 995.87
87154	4/23/2015	FLOWERS BAKING CO.	\$ 215.62
87155	4/23/2015	MODEL LAUNDRY,LLC	\$ 2,326.13
87156	4/23/2015	LMJ S SATELLITE AND AUDIO	\$ 785.00
87157	4/23/2015	DURATEX APPARREL	\$ 5.00
87158	4/23/2015	MEDICAL LIBRARY ASSOCIATION	\$ 1,347.00
87159	4/23/2015	MONICA LONGORIA	\$ 122.80
87160	4/23/2015	J P HART LUMBER COMPANY	\$ 446.40
87161	4/23/2015	JASON S DELI	\$ 175.09
87162	4/23/2015	FUEL EXPRESS SOUTH OF	\$ 950.43

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87163	4/23/2015	MISSION PSYCHOLOGICAL CENTER	\$ 1,575.00
87164	4/23/2015	SMART COM TELEPHONE, LLC	\$ 11,071.34
87165	4/23/2015	CLASS C SOLUTIONS GROUP	\$ 345.94
87166	4/23/2015	OVERDRIVE, INC.	\$ 1,898.10
87167	4/23/2015	MONICA P. SOLIS	\$ 26.11
87168	4/23/2015	HUDSON ENERGY	\$ 67,597.19
87169	4/23/2015	MR. G ELSA BUTANE INC	\$ 1,495.20
87170	4/23/2015	ROBOTICS EDUCATION AND COMPETITION	\$ 300.00
87171	4/23/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 6,106.58
87172	4/23/2015	TEXAS SOUTHMOST COLLEGE	\$ 2,730.00
87173	4/23/2015	JUAN DE LEON JR	\$ 86.40
87174	4/23/2015	GABRIEL HERNANDEZ	\$ 336.65
87175	4/23/2015	MARLA D. HARRIS	\$ 137.63
87176	4/23/2015	TONIE'S FLOWERS & GIFTS	\$ 170.00
87177	4/23/2015	ADRIAN RODRIGUEZ	\$ 467.69
87178	4/23/2015	DAIRY QUEEN	\$ 248.00
87179	4/23/2015	MCDONALD'S	\$ 103.95
87180	4/23/2015	DON JOHNSTON INCORPORATED	\$ 4,323.95
87181	4/23/2015	TSA CONSULTING GROUP, INC.	\$ 2,788.33
87182	4/23/2015	NATIONAL READING STYLES INSTITUTE	\$ 126.50
87183	4/23/2015	VISUAL EDGE, INC.	\$ 4,662.40
87184	4/23/2015	SUBWAY	\$ 82.00
87185	4/23/2015	TODD STECKLER	\$ 300.81
87186	4/23/2015	DRURY PLAZA RIVERWALK	\$ 593.44
87187	4/30/2015	APPLE COMPUTER INC	\$ 5,162.00
87188	4/30/2015	ARGUS SECURITY SYSTEMS, INC.	\$ 125.00
87189	4/30/2015	GOMEZ, MENDEZ, SAENZ, INC.	\$ 38,005.70
87190	4/30/2015	BURTON AUTO SUPPLY	\$ 1,855.08
87191	4/30/2015	CENTRAL PLUMBING	\$ 117.15
87192	4/30/2015	CHANNING BETE COMPANY, INC.	\$ 569.91
87193	4/30/2015	FEDEX	\$ 281.26
87194	4/30/2015	FREY SCIENTIFIC	\$ 1,146.02
87195	4/30/2015	VERIZON WIRELESS	\$ 7,183.39
87196	4/30/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 1,728.22
87197	4/30/2015	GULF COAST PAPER CO	\$ 1,009.55
87198	4/30/2015	O REILLY AUTOMOTIVE, INC.	\$ 54.66
87199	4/30/2015	ANIXTER INC	\$ 1,028.00
87200	4/30/2015	LABATT FOOD SERVICE	\$ 8,400.31
87201	4/30/2015	LASERLUX	\$ 125.00
87202	4/30/2015	LONGHORN BUS SALES, LLC	\$ 3,775.02
87203	4/30/2015	OIL PATCH FUEL & SUPPLY INC	\$ 4,478.54
87204	4/30/2015	OFFICE DEPOT, INC.	\$ 294.83
87205	4/30/2015	PROFESSIONAL SERVICE INDUSTRIES	\$ 443.50
87206	4/30/2015	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 198.00
87207	4/30/2015	TEXAS GAS SERVICE	\$ 107.38
87208	4/30/2015	GCR TIRE CENTERS	\$ 21.00
87209	4/30/2015	SCANTRON CORPORATION	\$ 78.86

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87210	4/30/2015	SILVER GLASS COMPANY	\$ 165.30
87211	4/30/2015	UNIFIRST HOLDINGS INC	\$ 121.60
87212	4/30/2015	WAL-MART COMMUNITY BRC	\$ 1,209.90
87213	4/30/2015	NICHO PRODUCE CO INC	\$ 820.49
87214	4/30/2015	CDW GOVERNMENT, INC.	\$ 45.00
87215	4/30/2015	VALLEY OUTDOOR POWER EQUIPMENT	\$ 307.00
87216	4/30/2015	LUBY S CAFETERIA	\$ 285.00
87217	4/30/2015	AUDIO VISUAL AIDS CORP	\$ 3,687.00
87218	4/30/2015	EXQUISITA TORTILLAS	\$ 46.90
87219	4/30/2015	MCCOY CORPORATION	\$ 498.37
87220	4/30/2015	OAK FARMS - SAN ANTONIO	\$ 2,500.37
87221	4/30/2015	DELL MARKETING L.P.	\$ 2,523.05
87222	4/30/2015	CHALK S TRUCK PARTS	\$ 492.20
87223	4/30/2015	STAPLES BUSINESS ADVANTAGE	\$ 936.31
87224	4/30/2015	J. A. MAJORS	\$ 136.60
87225	4/30/2015	THE LAMAR COMPANIES	\$ 3,000.00
87226	4/30/2015	DAHILL INDUSTRIES	\$ 900.65
87227	4/30/2015	RAINBOW PIZZA LLC	\$ 2,098.75
87228	4/30/2015	M & A TECHNOLOGY, INC	\$ 4,030.83
87229	4/30/2015	OTSO, INC.	\$ 7,843.50
87230	4/30/2015	BARNES & NOBLE INC	\$ 326.60
87231	4/30/2015	LOWE S	\$ 3,338.65
87232	4/30/2015	HOPE FAMILY HEALTH CENTER	\$ 85.00
87233	4/30/2015	CENGAGE LEARNING	\$ 150.00
87234	4/30/2015	ROLANDO FLORES	\$ 151.70
87235	4/30/2015	GILLMAN CHEVROLET OF HARLINGEN	\$ 503.45
87236	4/30/2015	CM GRAPHICS & SIGNS	\$ 6,180.00
87237	4/30/2015	FLOWERS BAKING CO.	\$ 148.32
87238	4/30/2015	ALEIDA ANGUIANO	\$ 50.14
87239	4/30/2015	KUTA SOFTWARE LLC	\$ 465.00
87240	4/30/2015	FUEL EXPRESS SOUTH OF	\$ 378.41
87241	4/30/2015	CLASS C SOLUTIONS GROUP	\$ 700.87
87242	4/30/2015	4IMPRINT, INC.	\$ 185.65
87243	4/30/2015	OVERDRIVE, INC.	\$ 758.32
87244	4/30/2015	CARMIKE CINEMAS	\$ 2,590.00
87245	4/30/2015	M & S TECHNOLOGIES INC	\$ 78,243.90
87246	4/30/2015	THEIPHONECLINIC.COM	\$ 225.00
87247	4/30/2015	FERRIS & FLINN, LLC	\$ 1,200.00
87248	4/30/2015	TIBH INDUSTRIES, INC.	\$ 117.20
87249	4/30/2015	D. WILSON CONSTRUCTION COMPANY	\$ 702,743.50
87250	4/30/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 16.95
87251	4/30/2015	TEXAS SCHOLARS MAGAZINE	\$ 970.00
87252	4/30/2015	CLASS A THERAPEUTIC &	\$ 600.00
87253	4/30/2015	ZIMMERMAN CONSTRUCTION CO., INC	\$ 166,755.04
87254	4/30/2015	NETRIX LLC	\$ 118,510.41
87255	4/30/2015	KNOWLEDGENET ENTERPRISES, LLC	\$ 7,160.00
87256	4/30/2015	HIDALGO COUNTY	\$ 104.00

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87257	4/30/2015	INTERNATIONAL ACADEMY OF SCIENCE	\$ 23,960.00
145632	4/24/2015	EDINBURG TEACHER S CREDIT	\$ 7,396.00
145633	4/24/2015	INTERNAL REVENUE SERVICE	\$ 362.03
145634	4/24/2015	CINDY BOUDLOCHE, TRUSTEE	\$ 10,185.15
145635	4/24/2015	TG	\$ 938.72