

# South Texas ISD

## Check Register Board Report

### Feb-15

CHECK	DATE	VENDOR	AMOUNT
85834	2/5/2015	AMERICAN LIBRARY ASSOCIATION	\$ 1,077.00
85835	2/5/2015	AMERICAN EXPRESS	\$ 462.02
85836	2/5/2015	APPLE COMPUTER INC	\$ 5,606.00
85837	2/5/2015	JOHNNY S TRUE VALUE	\$ 215.48
85838	2/5/2015	ASCD-ASSOCIATION FOR	\$ 83.85
85839	2/5/2015	BUSH SUPPLY	\$ 1,069.24
85840	2/5/2015	BURTON AUTO SUPPLY	\$ 488.86
85841	2/5/2015	H E BUTT GROCERY	\$ 504.17
85842	2/5/2015	CAROLINA BIOLOGICAL SUPPLY CO	\$ 4,831.68
85843	2/5/2015	CULLIGAN WATER CONDITIONING	\$ 185.00
85844	2/5/2015	DONNA INDEPENDENT	\$ 133.00
85845	2/5/2015	EDINBURG CISD	\$ 322.00
85846	2/5/2015	FLINN SCIENTIFIC INC	\$ 1,635.45
85847	2/5/2015	JULIAN GARCIA III	\$ 28.90
85848	2/5/2015	VERIZON WIRELESS	\$ 13,302.86
85849	2/5/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,259.25
85850	2/5/2015	GOPHER SPORT	\$ 2,915.72
85851	2/5/2015	GRAINGER	\$ 260.25
85852	2/5/2015	GULF COAST PAPER CO	\$ 3,567.50
85853	2/5/2015	LABATT FOOD SERVICE	\$ 3,938.93
85854	2/5/2015	LONGHORN BUS SALES, LLC	\$ 2,920.08
85855	2/5/2015	HOUGHTON MIFFLIN COMPANY	\$ 30,770.45
85856	2/5/2015	THE MONITOR-AIM MEDIA TEXAS	\$ 4,261.68
85857	2/5/2015	OIL PATCH FUEL & SUPPLY INC	\$ 1,745.71
85858	2/5/2015	JORGE . TREVINO	\$ 188.50
85859	2/5/2015	PETER PIPER PIZZA	\$ 271.68
85860	2/5/2015	OFFICE DEPOT, INC.	\$ 486.16
85861	2/5/2015	RGV PIZZA HUT	\$ 75.99
85862	2/5/2015	RAYMONDVILLE ISD	\$ 31.70
85863	2/5/2015	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 60.00
85864	2/5/2015	CITY OF SAN BENITO WATERWORKS	\$ 1,468.96
85865	2/5/2015	SCHOOL SPECIALTY INC	\$ 195.28
85866	2/5/2015	TASBO	\$ 1,500.00
85867	2/5/2015	UNIFIRST HOLDINGS INC	\$ 65.34
85868	2/5/2015	TEJAS EQUIPMENT INC.	\$ 167.75
85869	2/5/2015	JANIE SANCHEZ	\$ 189.12
85870	2/5/2015	NICHO PRODUCE CO INC	\$ 856.10
85871	2/5/2015	CICI PIZZA	\$ 366.00
85872	2/5/2015	CDW GOVERNMENT, INC.	\$ 435.95
85873	2/5/2015	LUBY S CAFETERIA	\$ 160.16
85874	2/5/2015	JOSTENS	\$ 3,548.00
85875	2/5/2015	WHATABURGER HOME OFFICE	\$ 101.51
85876	2/5/2015	HOMERO GARCIA	\$ 440.00
85877	2/5/2015	EXQUISITA TORTILLAS	\$ 94.70
85878	2/5/2015	JAVIER JIMENEZ	\$ 344.96
85879	2/5/2015	MCCOY CORPORATION	\$ 876.49
85880	2/5/2015	THE COLLEGE BOARD	\$ 105.60

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85881	2/5/2015	HEXCO INC - ACADEMIC	\$ 88.10
85882	2/5/2015	EMILIO R FLORES	\$ 734.50
85883	2/5/2015	SHARYLAND ISD	\$ 150.00
85884	2/5/2015	OAK FARMS - SAN ANTONIO	\$ 1,647.91
85885	2/5/2015	DELL MARKETING L.P.	\$ 9,259.96
85886	2/5/2015	MECA SPORTSWEAR	\$ 2,768.00
85887	2/5/2015	UPPER VALLEY MAIL SERVICES	\$ 639.92
85888	2/5/2015	RBC MUSIC COMPANY INCORPORATED	\$ 142.16
85889	2/5/2015	STAPLES BUSINESS ADVANTAGE	\$ 4,788.20
85890	2/5/2015	J. A. MAJORS	\$ 42.46
85891	2/5/2015	APPLIED PRACTICE	\$ 223.94
85892	2/5/2015	MOAK, CASEY & ASSOCIATES, INC	\$ 1,650.00
85893	2/5/2015	JOHNSTONE SUPPLY-PHARR	\$ 69.50
85894	2/5/2015	EL PATO MEXICAN FOOD LP	\$ 131.35
85895	2/5/2015	JOHNSON SUPPLY	\$ 89.30
85896	2/5/2015	INSIGHT PUBLIC SECTOR	\$ 8,555.00
85897	2/5/2015	TRI-COUNTY COMMUNICATIONS, LTD	\$ 5,404.36
85898	2/5/2015	RAINBOW PIZZA LLC	\$ 1,314.13
85899	2/5/2015	HOBBY LOBBY	\$ 377.70
85900	2/5/2015	MARLA GUERRA, ED.D.	\$ 30.00
85901	2/5/2015	OTSO, INC.	\$ 7,703.10
85902	2/5/2015	SOUTH TEXAS ISD FOOD SERVICE	\$ 800.00
85903	2/5/2015	MIRIAM VALENZUELA	\$ 128.41
85904	2/5/2015	HILTON AMERICAS	\$ 1,030.24
85905	2/5/2015	HILTON AMERICAS	\$ 652.68
85906	2/5/2015	MODESTO A. MEDRANO	\$ 64.80
85907	2/5/2015	JESSE LUNA	\$ 2,294.00
85908	2/5/2015	NORA CASAREZ	\$ 891.63
85909	2/5/2015	LA MEXICANA BAKERY	\$ 18.00
85910	2/5/2015	HOUSE OF FRAMES	\$ 200.66
85911	2/5/2015	SANDRA LOYA	\$ 51.23
85912	2/5/2015	THE COLLEGE BOARD SWRO	\$ 185.00
85913	2/5/2015	ELVA S. FIGUEROA	\$ 136.21
85914	2/5/2015	CM GRAPHICS & SIGNS	\$ 1,709.17
85915	2/5/2015	SAM S WHOLESALE CLUB	\$ 368.20
85916	2/5/2015	SKILLSUSA	\$ 16.00
85917	2/5/2015	FLOWERS BAKING CO.	\$ 343.76
85918	2/5/2015	GONZALEZ AUTO PARTS	\$ 69.98
85919	2/5/2015	VEX ROBOTICS, INC.	\$ 4,894.41
85920	2/5/2015	MARLA R. KNAUB	\$ 330.63
85921	2/5/2015	MARLA R. KNAUB	\$ 172.80
85922	2/5/2015	MARLA R. KNAUB	\$ 84.11
85923	2/5/2015	COFFEE ZONE	\$ 332.20
85924	2/5/2015	MISSION PSYCHOLOGICAL CENTER	\$ 1,575.00
85925	2/5/2015	KATHY STARR	\$ 1,526.40
85926	2/5/2015	4IMPRINT, INC.	\$ 376.07
85927	2/5/2015	OVERDRIVE, INC.	\$ 4,357.08

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CHECK	DATE	VENDOR	AMOUNT
85928	2/5/2015	JEM RESOURCES PARTNERS	\$ 232.50
85929	2/5/2015	SHANDS BROOKS CHARTERS, LLC	\$ 5,200.00
85930	2/5/2015	WALSH, ANDERSON, GALLEGOS,	\$ 14,028.06
85931	2/5/2015	JOSE J. FAZ	\$ 477.08
85932	2/5/2015	M & S TECHNOLOGIES INC	\$ 3,431.75
85933	2/5/2015	RICOH USA, INC	\$ 64.94
85934	2/5/2015	RICOH USA, INC	\$ 272.00
85935	2/5/2015	MR. G ELSA BUTANE INC	\$ 25.00
85936	2/5/2015	PCMG, INC	\$ 1,378.00
85937	2/5/2015	EDMENTUM, INC.	\$ 10,125.00
85938	2/5/2015	SCHOLASTIC BOOK FAIRS, INC	\$ 420.75
85939	2/5/2015	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 1,500.00
85940	2/5/2015	TEACHING SYSTEMS, INC	\$ 1,650.00
85941	2/5/2015	MUNICIPAL SERVICES BUREAU	\$ 2.34
85942	2/5/2015	VALLEY K9 DETECTION SERVICE, LLC	\$ 525.00
85943	2/5/2015	ROLANDO LOPEZ	\$ 138.24
85944	2/5/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 19,838.29
85945	2/5/2015	SUBWAY	\$ 106.45
85946	2/5/2015	JACLYN GARZA	\$ 342.84
85947	2/5/2015	NORMA L. FUENTES	\$ 100.00
85948	2/5/2015	RESIE B LOYOLA	\$ 100.00
85949	2/5/2015	CARRIE A SAUCEDA	\$ 53.07
85950	2/5/2015	MARIA G. SALINAS	\$ 28.69
85951	2/5/2015	GABRIEL HERNANDEZ	\$ 76.84
85952	2/5/2015	MARLA D. HARRIS	\$ 25.61
85953	2/5/2015	HEINEMANN	\$ 54.00
85954	2/5/2015	AFINIA	\$ 5,100.00
85955	2/5/2015	OMNI SAN DIEGO HOTEL	\$ 580.83
85956	2/5/2015	JOHN L. SOLIS	\$ 420.45
85957	2/5/2015	LEARNBAT, INC.	\$ 49.99
85959	2/12/2015	AMERICAN EXPRESS	\$ 1,071.72
85960	2/12/2015	APPLE COMPUTER INC	\$ 956.00
85961	2/12/2015	BEVERLY S HARDWARE	\$ 159.02
85962	2/12/2015	BORDERLAND HARDWARE	\$ 520.85
85963	2/12/2015	BUSH SUPPLY	\$ 174.74
85964	2/12/2015	BURTON AUTO SUPPLY	\$ 1,716.97
85965	2/12/2015	CAROLINA BIOLOGICAL SUPPLY CO	\$ 1,998.53
85966	2/12/2015	CITY OF EDINBURG	\$ 1,876.61
85967	2/12/2015	DONNA INDEPENDENT	\$ 875.00
85968	2/12/2015	JACQUELINE REPOSH	\$ 643.88
85969	2/12/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,678.09
85970	2/12/2015	A & D PHONE SERVICE	\$ 240.00
85971	2/12/2015	GOPHER SPORT	\$ 272.76
85972	2/12/2015	DONALD K. GUTHRIE	\$ 52.50
85973	2/12/2015	GULF COAST PAPER CO	\$ 2,650.17
85974	2/12/2015	JONES SCHOOL SUPPLY CO	\$ 239.40

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85975	2/12/2015	LABATT FOOD SERVICE	\$ 16,446.04
85976	2/12/2015	LASERLUX	\$ 176.00
85977	2/12/2015	LONGHORN BUS SALES, LLC	\$ 452.03
85978	2/12/2015	MERCEDES ENTERPRISE	\$ 830.00
85979	2/12/2015	MOORE MEDICAL, LLC	\$ 1,056.96
85980	2/12/2015	THE MONITOR-AIM MEDIA TEXAS	\$ 21,110.82
85981	2/12/2015	THE MONITOR-AIM MEDIA TEXAS	\$ 104.00
85982	2/12/2015	OIL PATCH FUEL & SUPPLY INC	\$ 18,232.53
85983	2/12/2015	ORIENTAL TRADING	\$ 893.64
85984	2/12/2015	UNIVERSITY OF TEXAS-PAN AMERIC	\$ 4,000.00
85985	2/12/2015	OFFICE DEPOT, INC.	\$ 1,026.82
85986	2/12/2015	RGV PIZZA HUT	\$ 176.00
85987	2/12/2015	PROFESSIONAL SERVICE INDUSTRIES	\$ 1,994.80
85988	2/12/2015	RAYMONDVILLE CHRONICLE	\$ 1,117.90
85989	2/12/2015	TEXAS GAS SERVICE	\$ 366.33
85990	2/12/2015	GCR TIRE CENTERS	\$ 62.00
85991	2/12/2015	RISICA & SONS	\$ 190.45
85992	2/12/2015	SAN BENITO NEWS	\$ 1,995.00
85993	2/12/2015	UNIFIRST HOLDINGS INC	\$ 150.49
85994	2/12/2015	WARD S NATURAL SCIENCE	\$ 322.27
85995	2/12/2015	POSITIVE PROMOTIONS, INC.	\$ 296.37
85996	2/12/2015	NICHO PRODUCE CO INC	\$ 2,034.65
85997	2/12/2015	CDW GOVERNMENT, INC.	\$ 563.83
85998	2/12/2015	BELINDA F SIMONS	\$ 316.76
85999	2/12/2015	LUBY S CAFETERIA	\$ 189.43
86000	2/12/2015	JEFF HEMBREE	\$ 453.28
86001	2/12/2015	WHATABURGER HOME OFFICE	\$ 197.00
86002	2/12/2015	AUDIO VISUAL AIDS CORP	\$ 18,146.00
86003	2/12/2015	EXQUISITA TORTILLAS	\$ 58.75
86004	2/12/2015	JAVIER JIMENEZ	\$ 12.54
86005	2/12/2015	UNIVERSITY OF TEXAS AT AUSTIN	\$ 99.00
86006	2/12/2015	STITCH GALLERY	\$ 619.50
86007	2/12/2015	OAK FARMS - SAN ANTONIO	\$ 3,412.91
86008	2/12/2015	DELL MARKETING L.P.	\$ 25,421.08
86009	2/12/2015	RAFAEL VIERA	\$ 653.04
86010	2/12/2015	J. A. MAJORS	\$ 224.92
86011	2/12/2015	ALLEGRA PRINT & IMAGING	\$ 718.80
86012	2/12/2015	MARLA M. GUERRA, ED.D.	\$ 1,002.93
86013	2/12/2015	TASPA - TEXAS ASSOCIATION OF	\$ 175.00
86014	2/12/2015	MARIA G. LEAL	\$ 226.35
86015	2/12/2015	ENTERPRISE RENT- A -CAR	\$ 141.18
86016	2/12/2015	INSIGHT PUBLIC SECTOR	\$ 22,389.00
86017	2/12/2015	TRI-COUNTY COMMUNICATIONS, LTD	\$ 374.00
86018	2/12/2015	THE TRAVEL AGENCY	\$ 1,625.00
86019	2/12/2015	RAINBOW PIZZA LLC	\$ 3,596.96
86020	2/12/2015	PITSCO, INC.	\$ 5,022.02
86021	2/12/2015	M & A TECHNOLOGY, INC	\$ 942.74

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86022	2/12/2015	GIDDY-UP DELIVERY SERVICE	\$ 16.00
86023	2/12/2015	SUPERIOR ALARMS	\$ 451.80
86024	2/12/2015	CYNTHIA OLNEY	\$ 4,392.91
86025	2/12/2015	SOUTH TEXAS ISD FOOD SERVICE	\$ 262.50
86026	2/12/2015	HILTON AMERICAS	\$ 720.92
86027	2/12/2015	LOWE S	\$ 1,800.25
86028	2/12/2015	ANN VICKMAN	\$ 54.40
86029	2/12/2015	IRMA CASTILLO	\$ 20.31
86030	2/12/2015	LA MEXICANA BAKERY	\$ 80.00
86031	2/12/2015	GOLDEN WEST OIL CO	\$ 297.68
86032	2/12/2015	NATHALY GARZA	\$ 51.98
86033	2/12/2015	MARY EDNA SANDOVAL	\$ 25.99
86034	2/12/2015	THE COLLEGE BOARD SWRO	\$ 4,745.00
86035	2/12/2015	CAMCOR, INC.	\$ 432.00
86036	2/12/2015	RASTRAC NET, INC.	\$ 2,567.00
86037	2/12/2015	SAM S WHOLESALE CLUB	\$ 116.95
86038	2/12/2015	COPY- RITE DIGITAL	\$ 500.00
86039	2/12/2015	FLOWERS BAKING CO.	\$ 453.14
86040	2/12/2015	AMERICAN INDUSTRIAL SUPPLIES	\$ 1,880.76
86041	2/12/2015	J.R., INC.	\$ 507.20
86042	2/12/2015	MODEL LAUNDRY,LLC	\$ 1,542.79
86043	2/12/2015	AT&T	\$ 2,005.78
86044	2/12/2015	GONZALEZ AUTO PARTS	\$ 440.20
86045	2/12/2015	COFFEE ZONE	\$ 99.95
86046	2/12/2015	MISSION PSYCHOLOGICAL CENTER	\$ 3,150.00
86047	2/12/2015	SMART COM TELEPHONE, LLC	\$ 12,629.27
86048	2/12/2015	CLASS C SOLUTIONS GROUP	\$ 500.07
86049	2/12/2015	JONATHAN YBARRA	\$ 69.00
86050	2/12/2015	4IMPRINT, INC.	\$ 372.23
86051	2/12/2015	STTEA-JOHN LYNCH	\$ 238.00
86052	2/12/2015	HYATT PLACE SAN ANTONIO	\$ 461.83
86053	2/12/2015	WALSH, ANDERSON, GALLEGOS,	\$ 15,074.79
86054	2/12/2015	HUDSON ENERGY	\$ 75,028.00
86055	2/12/2015	OLLIE SALINAS	\$ 2,280.00
86056	2/12/2015	COLORADO BOXED BEEF CO.	\$ 222.93
86057	2/12/2015	PROUD PRINTING	\$ 364.00
86058	2/12/2015	CYNTHIA ANN DE LA GARZA GONZALEZ	\$ 171.10
86059	2/12/2015	ANNA B. TAYLOR	\$ 337.46
86060	2/12/2015	RADNIK ROBERT A.	\$ 2,280.00
86061	2/12/2015	GILBERTO ARREOLA JR	\$ 486.89
86062	2/12/2015	VALLEY K9 DETECTION SERVICE, LLC	\$ 175.00
86063	2/12/2015	RAY'S BUSINESS PRODUCTS	\$ 199.19
86064	2/12/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 13,147.55
86065	2/12/2015	HECTOR ROJAS	\$ 570.00
86066	2/12/2015	SOUTH TEXAS SERVICES	\$ 750.00
86067	2/12/2015	CLASS A THERAPEUTIC &	\$ 3,195.00
86068	2/12/2015	PORFIRIO DE LA FUENTE, JR	\$ 92.96

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86069	2/12/2015	NORA CASAREZ PRINCIPAL	\$ 23.50
86070	2/12/2015	TONIE'S FLOWERS & GIFTS	\$ 234.00
86071	2/12/2015	MARGARITA GARCIA	\$ 31.81
86072	2/12/2015	JOHN L. SOLIS	\$ 128.13
86073	2/12/2015	COURTYARD BY MARRIOTT S.A. MED CTR	\$ 382.08
86074	2/19/2015	AMERICAN EXPRESS	\$ 2,678.13
86075	2/19/2015	AMERICAN EXPRESS	\$ 115.00
86076	2/19/2015	NEUHAUS & COMPANY, LTD	\$ 39.64
86077	2/19/2015	BEVERLY S HARDWARE	\$ 17.38
86078	2/19/2015	DICK BLICK	\$ 1,059.87
86079	2/19/2015	BURTON AUTO SUPPLY	\$ 981.54
86080	2/19/2015	CENTRAL PLUMBING	\$ 875.13
86081	2/19/2015	DEMCO, INC.	\$ 460.66
86082	2/19/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 2,753.73
86083	2/19/2015	HARRY GOETTE	\$ 97.75
86084	2/19/2015	GULF COAST PAPER CO	\$ 1,932.12
86085	2/19/2015	LABATT FOOD SERVICE	\$ 6,599.51
86086	2/19/2015	LONGHORN BUS SALES, LLC	\$ 1,557.08
86087	2/19/2015	HOUGHTON MIFFLIN COMPANY	\$ 12,058.50
86088	2/19/2015	OIL PATCH FUEL & SUPPLY INC	\$ 8,268.48
86089	2/19/2015	JORGE . TREVINO	\$ 449.20
86090	2/19/2015	OFFICE DEPOT, INC.	\$ 194.94
86091	2/19/2015	RISICA & SONS	\$ 211.70
86092	2/19/2015	AT&T MOBILITY	\$ 1,117.84
86093	2/19/2015	TASBO	\$ 150.00
86094	2/19/2015	UNIFIRST HOLDINGS INC	\$ 65.34
86095	2/19/2015	VALLEY TOWN CRIER	\$ 1,412.00
86096	2/19/2015	NICHO PRODUCE CO INC	\$ 1,001.23
86097	2/19/2015	CDW GOVERNMENT, INC.	\$ 1,296.64
86098	2/19/2015	FLORESTELLA GARCIA	\$ 67.76
86099	2/19/2015	AUTO BUS AIR, INC.	\$ 1,048.70
86100	2/19/2015	PPG ARCHITECTURAL FINISHES	\$ 566.92
86101	2/19/2015	OAK FARMS - SAN ANTONIO	\$ 1,662.41
86102	2/19/2015	DELL MARKETING L.P.	\$ 2,138.56
86103	2/19/2015	TASN	\$ 35.00
86104	2/19/2015	CHALK S TRUCK PARTS	\$ 2,668.20
86105	2/19/2015	STAPLES BUSINESS ADVANTAGE	\$ 14,893.82
86106	2/19/2015	ELECTRONIX EXPRESS	\$ 79.95
86107	2/19/2015	TASB,INC.	\$ 557.44
86108	2/19/2015	THE LAMAR COMPANIES	\$ 3,000.00
86109	2/19/2015	ENTERPRISE RENT- A -CAR	\$ 447.79
86110	2/19/2015	CC DISTRIBUTORS, INC.	\$ 4,563.26
86111	2/19/2015	RAINBOW PIZZA LLC	\$ 1,236.25
86112	2/19/2015	POCKET NURSE	\$ 864.83
86113	2/19/2015	M & A TECHNOLOGY, INC	\$ 2,890.60
86114	2/19/2015	CRUZ CASTILLO	\$ 163.72
86115	2/19/2015	JEANNE WOMACK	\$ 595.00

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86116	2/19/2015	RAMON LONGORIA	\$ 123.80
86117	2/19/2015	JUAN PABLO VILLARREAL	\$ 61.40
86118	2/19/2015	BARNES & NOBLE INC	\$ 22.48
86119	2/19/2015	TARA PRATT	\$ 2,385.00
86120	2/19/2015	ANN VICKMAN	\$ 37.15
86121	2/19/2015	EMILY REECE	\$ 595.00
86122	2/19/2015	GERARDO CAVAZOS	\$ 675.00
86123	2/19/2015	SCIENCE OLYMPIAD	\$ 163.33
86124	2/19/2015	ELIEL HINOJOSA	\$ 20.16
86125	2/19/2015	GILLMAN CHEVROLET OF HARLINGEN	\$ 826.28
86126	2/19/2015	CANON FINANCIAL SERVICES	\$ 551.01
86127	2/19/2015	EDUARDO TORRES	\$ 425.92
86128	2/19/2015	JSTOR	\$ 10,000.00
86129	2/19/2015	ANTONIO VILLA	\$ 445.00
86130	2/19/2015	LORENA FRAIRE	\$ 26.11
86131	2/19/2015	DURATEX APPARREL	\$ 509.00
86132	2/19/2015	MISSION PSYCHOLOGICAL CENTER	\$ 1,575.00
86133	2/19/2015	DEBORAH B. CANTU	\$ 100.80
86134	2/19/2015	INFINITE CAMPUS	\$ 597.00
86135	2/19/2015	CHICK FIL A	\$ 359.52
86136	2/19/2015	4IMPRINT, INC.	\$ 686.71
86137	2/19/2015	CHERYL D. FULTZ	\$ 22.31
86138	2/19/2015	SHANDS BROOKS CHARTERS, LLC	\$ 4,800.00
86139	2/19/2015	ASSOCIATION INSURANCE MANAGEMENT	\$ 55.00
86140	2/19/2015	FISHER SCIENTIFIC	\$ 1,452.49
86141	2/19/2015	CANDACE YVONNE GUILLEN	\$ 192.63
86142	2/19/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 8,572.28
86143	2/19/2015	JACLYN GARZA	\$ 84.60
86144	2/19/2015	GEORGINA R STREICHER	\$ 60.72
86145	2/19/2015	CLASS A THERAPEUTIC &	\$ 9,880.00
86146	2/19/2015	TONIE'S FLOWERS & GIFTS	\$ 15.00
86147	2/19/2015	NOE'S ELECTRIC & A/C SERVICE	\$ 1,600.00
86148	2/19/2015	HAWTHORN SUITES BY WYNDHAM FT	\$ 376.05
86149	2/26/2015	AMERICAN EXPRESS	\$ 503.00
86150	2/26/2015	APPLE COMPUTER INC	\$ 3,502.00
86151	2/26/2015	ARGUS SECURITY SYSTEMS, INC.	\$ 300.00
86152	2/26/2015	BORDERLAND HARDWARE	\$ 235.80
86153	2/26/2015	BROWNSVILLE ISD	\$ 287.00
86154	2/26/2015	BRYANT & STINGLEY, INC	\$ 454.75
86155	2/26/2015	BURTON AUTO SUPPLY	\$ 544.68
86156	2/26/2015	H E BUTT GROCERY	\$ 1,515.84
86157	2/26/2015	GRACIELA CAMARGO	\$ 455.90
86158	2/26/2015	CAROLINA BIOLOGICAL SUPPLY CO	\$ 5,305.58
86159	2/26/2015	CITY OF MERCEDES	\$ 6,576.53
86160	2/26/2015	DEMCO, INC.	\$ 284.35
86161	2/26/2015	FREY	\$ 926.64
86162	2/26/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 2,709.73

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86163	2/26/2015	GRAINGER	\$ 1,056.12
86164	2/26/2015	GULF COAST PAPER CO	\$ 3,699.25
86165	2/26/2015	O REILLY AUTOMOTIVE, INC.	\$ 1,332.08
86166	2/26/2015	J R INC	\$ 7,456.75
86167	2/26/2015	LABATT FOOD SERVICE	\$ 6,661.17
86168	2/26/2015	LONGHORN BUS SALES, LLC	\$ 621.76
86169	2/26/2015	NORMA SANCHEZ	\$ 31.83
86170	2/26/2015	MOORE MEDICAL, LLC	\$ 40.06
86171	2/26/2015	THE MONITOR-AIM MEDIA TEXAS	\$ 172.00
86172	2/26/2015	THE LIBRARY STORE	\$ 208.05
86173	2/26/2015	OIL PATCH FUEL & SUPPLY INC	\$ 16,311.31
86174	2/26/2015	ORKIN EXTERMINATING CO INC	\$ 1,717.77
86175	2/26/2015	ORIENTAL TRADING	\$ 80.09
86176	2/26/2015	PAPERDIRECT INC	\$ 92.09
86177	2/26/2015	JORGE . TREVINO	\$ 833.17
86178	2/26/2015	PERFECTIOIN LEARNING	\$ 4,187.96
86179	2/26/2015	PITNEY BOWES GLOBAL	\$ 259.00
86180	2/26/2015	OFFICE DEPOT, INC.	\$ 650.32
86181	2/26/2015	REFCO	\$ 2,726.00
86182	2/26/2015	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 67,529.00
86183	2/26/2015	TEXAS GAS SERVICE	\$ 216.28
86184	2/26/2015	GCR TIRE CENTERS	\$ 438.50
86185	2/26/2015	SCHOOL HEALTH CORPORATION	\$ 573.19
86186	2/26/2015	SCANTRON CORPORATION	\$ 2,577.41
86187	2/26/2015	TEXAS SCIENCE OLYMPIAD	\$ 440.00
86188	2/26/2015	TASBO	\$ 670.00
86189	2/26/2015	UNIFIRST HOLDINGS INC	\$ 107.60
86190	2/26/2015	THE MASTER TEACHER	\$ 418.50
86191	2/26/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 1,800.00
86192	2/26/2015	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 29.99
86193	2/26/2015	U-HAUL	\$ 429.31
86194	2/26/2015	WAL-MART COMMUNITY BRC	\$ 2,404.14
86195	2/26/2015	WARD S NATURAL SCIENCE	\$ 2,628.95
86196	2/26/2015	XEROX CORPORATION	\$ 192.92
86197	2/26/2015	SHERWIN WILLIAMS	\$ 66.24
86198	2/26/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 8.00
86199	2/26/2015	NASSP	\$ 250.00
86200	2/26/2015	JANIE SANCHEZ	\$ 5,605.00
86201	2/26/2015	NICHO PRODUCE CO INC	\$ 1,679.45
86202	2/26/2015	CDW GOVERNMENT, INC.	\$ 9,386.40
86203	2/26/2015	LA FERIA ISD	\$ 882.00
86204	2/26/2015	LUCILLE M HANSEN	\$ 59.46
86205	2/26/2015	WHATABURGER HOME OFFICE	\$ 1,313.55
86206	2/26/2015	EXQUISITA TORTILLAS	\$ 68.00
86207	2/26/2015	PSJA ISD	\$ 795.00
86208	2/26/2015	MCCOY CORPORATION	\$ 298.47
86209	2/26/2015	LA ESPECIAL BAKERY	\$ 40.00



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86210	2/26/2015	FLORESTELLA GARCIA	\$ 82.83
86212	2/26/2015	OAK FARMS - SAN ANTONIO	\$ 2,329.85
86213	2/26/2015	DELL MARKETING L.P.	\$ 19,476.40
86214	2/26/2015	EL PATO MEXICAN FOOD LP	\$ 27.52
86215	2/26/2015	SOCIAL STUDIES SCHOOL SERVICE	\$ 427.27
86216	2/26/2015	SCHOOL NURSE SUPPLY	\$ 658.29
86217	2/26/2015	CYNTHIA GUAJARDO	\$ 62.68
86218	2/26/2015	UPPER VALLEY MAIL SERVICES	\$ 264.00
86219	2/26/2015	AMAZON.COM (BILLING DEPT)	\$ 173.33
86220	2/26/2015	STAPLES BUSINESS ADVANTAGE	\$ 8,911.79
86221	2/26/2015	SHI GOVERNMENT SOLUTIONS	\$ 1,278.45
86222	2/26/2015	NASHLA SHOWERY STOWE	\$ 124.47
86223	2/26/2015	J. A. MAJORS	\$ 240.33
86224	2/26/2015	MARLA M. GUERRA, ED.D.	\$ 160.60
86225	2/26/2015	APPLIED PRACTICE	\$ 448.00
86226	2/26/2015	TASPA - TEXAS ASSOCIATION OF	\$ 100.00
86227	2/26/2015	SARA REIBMAN	\$ 11.16
86228	2/26/2015	FAT DADDY S	\$ 141.90
86229	2/26/2015	MARIA G. LEAL	\$ 64.80
86230	2/26/2015	FERNANDO ANDRADE	\$ 818.98
86231	2/26/2015	SHANDS-BROOKS TRAVEL AGENCY	\$ 6,225.83
86232	2/26/2015	NTC DRUG TESTING SERV INC.	\$ 408.00
86233	2/26/2015	CC DISTRIBUTORS, INC.	\$ 1,056.84
86234	2/26/2015	MOAK, CASEY & ASSOCIATES, INC	\$ 1,650.00
86235	2/26/2015	JOHNSTONE SUPPLY-PHARR	\$ 1,051.00
86236	2/26/2015	DAHILL INDUSTRIES	\$ 1,269.34
86238	2/26/2015	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,210.32
86239	2/26/2015	RAINBOW PIZZA LLC	\$ 2,510.32
86240	2/26/2015	POCKET NURSE	\$ 685.28
86241	2/26/2015	PITSCO, INC.	\$ 1,105.51
86242	2/26/2015	M & A TECHNOLOGY, INC	\$ 693.23
86243	2/26/2015	JOE L. LOPEZ	\$ 527.26
86244	2/26/2015	CURTIS 1000, INC.	\$ 679.62
86245	2/26/2015	EDUARDO L. LARRY CANTU	\$ 604.70
86246	2/26/2015	WILLIAM MCKINNEY	\$ 70.77
86247	2/26/2015	SPECIALTY ADVERTISERS	\$ 4,042.00
86248	2/26/2015	OTSO, INC.	\$ 8,413.20
86249	2/26/2015	SUE SMITH	\$ 1,089.20
86250	2/26/2015	LONGHORN RESTAURANT CORPORATIO	\$ 1,316.88
86251	2/26/2015	HOBBY LOBBY CREATIVE CENTERS	\$ 26.90
86252	2/26/2015	MIRIAM VALENZUELA	\$ 284.00
86253	2/26/2015	ROSEMARY KITHCART	\$ 77.85
86254	2/26/2015	LOWE S	\$ 1,745.04
86255	2/26/2015	NSBA	\$ 695.00
86256	2/26/2015	MICHELE RICHARDSON	\$ 605.82
86257	2/26/2015	LA MEXICANA BAKERY	\$ 135.00
86258	2/26/2015	GOLDEN WEST OIL CO	\$ 111.85

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86259	2/26/2015	TOPS THE OUTDOOR POWER STORE	\$ 120.72
86260	2/26/2015	DEBRA WARNER	\$ 507.13
86261	2/26/2015	EDWARD VARNAM	\$ 610.00
86262	2/26/2015	MOUNTAIN GLACIER, LLC	\$ 272.87
86263	2/26/2015	GILLMAN CHEVROLET OF HARLINGEN	\$ 160.00
86264	2/26/2015	SKILLS USA TEXAS	\$ 375.00
86265	2/26/2015	SANDRA LOYA	\$ 48.52
86266	2/26/2015	SONIC	\$ 81.57
86267	2/26/2015	EDUARDO TORRES	\$ 59.40
86268	2/26/2015	BEST BUY BUSINESS ADVANTAGE	\$ 29.99
86269	2/26/2015	SAM S WHOLESALE CLUB	\$ 199.96
86270	2/26/2015	FLOWERS BAKING CO.	\$ 415.52
86271	2/26/2015	MARTIN SANCHEZ	\$ 425.00
86272	2/26/2015	AMANDA ODOM	\$ 476.10
86273	2/26/2015	VEX ROBOTICS, INC.	\$ 24.95
86274	2/26/2015	JASON S DELI	\$ 97.86
86275	2/26/2015	SHARPSCHOOL	\$ 520.00
86276	2/26/2015	MSC INDUSTRIAL SUPPLY	\$ 601.84
86277	2/26/2015	OVERDRIVE, INC.	\$ 287.12
86278	2/26/2015	CHERYL D. FULTZ	\$ 1,008.10
86279	2/26/2015	PULSE MEDIA, INC.	\$ 1,295.00
86280	2/26/2015	RGV AWARDS, LLC	\$ 120.75
86281	2/26/2015	SHANDS BROOKS CHARTERS, LLC	\$ 5,000.00
86282	2/26/2015	SOUNDZABOUND MUSIC, LLC	\$ 483.00
86283	2/26/2015	MUSIC THEATRE INTERNATIONAL	\$ 1,075.00
86284	2/26/2015	WALSH, ANDERSON, GALLEGOS,	\$ 125.00
86285	2/26/2015	ASBO INTERNATIONAL	\$ 219.00
86286	2/26/2015	RICOH USA, INC	\$ 3,006.79
86287	2/26/2015	HUDSON ENERGY	\$ 74,949.00
86288	2/26/2015	MR. G ELSA BUTANE INC	\$ 1,045.00
86289	2/26/2015	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 247.81
86290	2/26/2015	TROPICAL TEXAS BEHAVIORAL HEALTH	\$ 90.00
86292	2/26/2015	HILTON ANATOLE HOTEL	\$ 4,687.28
86293	2/26/2015	ROLANDO LOPEZ	\$ 5.76
86294	2/26/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 73.02
86295	2/26/2015	HECTOR ROJAS	\$ 145.00
86296	2/26/2015	FRANCISCO VAZQUEZ	\$ 428.80
86297	2/26/2015	CLASS A THERAPEUTIC &	\$ 800.00
86298	2/26/2015	WORKER'S COMPENSATION SOLUTIONS	\$ 49,741.81
86299	2/26/2015	HAMPTON INN AUSTIN SOUTH	\$ 606.04
86300	2/26/2015	MARLA D. HARRIS	\$ 78.40
86301	2/26/2015	REDFISH RECYCLING	\$ 117.36
86302	2/26/2015	PALAFIX HOSPITALITY, LTD	\$ 31.00
86303	2/26/2015	LEARNING SERVICES INTERNATIONAL LLC	\$ 89.05
86304	2/26/2015	NETRIX LLC	\$ 223,777.86
86305	2/26/2015	MARYVEL VENEGAS DE HERNANDEZ	\$ 148.58

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86306	2/26/2015	KAMICO INSTRUCTIONAL MEDIA, INC.	\$ 959.80
86307	2/26/2015	CLARA A. CASTILLO	\$ 176.00
86308	2/26/2015	ELSA VERDOOREN	\$ 61.00
86309	2/26/2015	DARK KNIGHT CHESS	\$ 480.00
86310	2/26/2015	HOUSTON MARRIOTT MEDICAL CTR HOTEL	\$ 1,791.96
86311	2/26/2015	TSA CONSULTING GROUP, INC.	\$ 2,788.33
86312	2/26/2015	D. WILSON CONSTRUCTION COMPANY	\$ 860,381.86
86313	2/26/2015	ERO ARCHITECTS	\$ 23,634.00
86314	2/26/2015	UNITED STATES POSTAL SERVICE	\$ 2,000.00
86315	2/26/2015	UNITED STATES POSTAL SERVICE	\$ 49.00
86316	2/26/2015	SHERATON DALLAS HOTEL	\$ 9,220.32
86317	2/26/2015	SHERATON DALLAS HOTEL	\$ 6,509.40
145449	2/6/2015	EDINBURG TEACHER S CREDIT	\$ 371.00
145450	2/6/2015	CINDY BOUDLOCHE, TRUSTEE	\$ 791.54
145470	2/20/2015	CINDY BOUDLOCHE, TRUSTEE	\$ 791.54
145492	2/25/2015	TG	\$ 938.72
145493	2/25/2015	ATPE	\$ 368.50
145494	2/25/2015	TEXAS CLASSROOM TEACHERS ASSN	\$ 671.25
145495	2/25/2015	TSTA	\$ 175.33
145496	2/25/2015	UNITED WAY OF CAMERON COUNTY	\$ 83.00
145497	2/25/2015	TEXAS AFT/PEG	\$ 985.98
145498	2/25/2015	UNITED WAY OF HIDALGO COUNTY	\$ 696.00
145499	2/25/2015	STISD EDU FOUNDATION	\$ 967.50
145500	2/25/2015	GENWORTH LIFE INSURANCE COMPAN	\$ 121.23
145501	2/25/2015	UNITED WAY OF SOUTHERN CAMERON CO.	\$ 66.00
145502	2/25/2015	FIRST FINANCIAL GROUP OF AMERICA	\$ 57,384.35
145503	2/25/2015	TSA CONSULTING GROUP, INC.	\$ 36,162.00