

South Texas ISD

Check Register Board Report

Mar-15

CHECK	DATE	VENDOR	AMOUNT
86318	3/3/2015	MARIA G. LEAL	\$ 289.70
86319	3/5/2015	CARRIER SOUTH TEXAS	\$ 248.22
86320	3/5/2015	AMERICAN EXPRESS	\$ 99.00
86321	3/5/2015	BURTON AUTO SUPPLY	\$ 71.97
86322	3/5/2015	H E BUTT GROCERY	\$ 251.85
86323	3/5/2015	GRACIELA CAMARGO	\$ 48.19
86324	3/5/2015	CHANNING BETE COMPANY, INC.	\$ 764.04
86325	3/5/2015	CULLIGAN WATER CONDITIONING	\$ 185.00
86326	3/5/2015	DEMCO, INC.	\$ 141.02
86327	3/5/2015	FREY	\$ 165.89
86328	3/5/2015	VERIZON WIRELESS	\$ 10,162.89
86329	3/5/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 6,208.34
86330	3/5/2015	GOLDEN CORRAL	\$ 56.00
86331	3/5/2015	HARRY GOETTE	\$ 46.00
86332	3/5/2015	A & D PHONE SERVICE	\$ 240.00
86333	3/5/2015	EDUARDO ED GONZALEZ	\$ 26.80
86334	3/5/2015	GRAINGER	\$ 1,246.43
86335	3/5/2015	GULF COAST PAPER CO	\$ 2,346.14
86336	3/5/2015	LABATT FOOD SERVICE	\$ 9,840.43
86337	3/5/2015	OIL PATCH FUEL & SUPPLY INC	\$ 7,674.08
86338	3/5/2015	JORGE . TREVINO	\$ 1,098.92
86339	3/5/2015	PROFESSIONAL SERVICE INDUSTRIES	\$ 1,795.60
86340	3/5/2015	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 340.86
86341	3/5/2015	CITY OF SAN BENITO WATERWORKS	\$ 1,338.66
86342	3/5/2015	ROBERT J LERMA	\$ 852.68
86343	3/5/2015	TASB RISK MANAGEMENT FUND	\$ 2,637.00
86344	3/5/2015	TSPRA	\$ 400.00
86345	3/5/2015	UNIFIRST HOLDINGS INC	\$ 1,884.54
86346	3/5/2015	DAVID WOOD	\$ 852.00
86347	3/5/2015	3M COMPANY	\$ 2,489.27
86348	3/5/2015	NICHO PRODUCE CO INC	\$ 1,602.02
86349	3/5/2015	AUDIO VISUAL AIDS CORP	\$ 1,629.00
86350	3/5/2015	HOMERO GARCIA	\$ 89.09
86351	3/5/2015	EXQUISITA TORTILLAS	\$ 40.25
86352	3/5/2015	EDINBURG NORTH HIGH SCHOOL	\$ 347.00
86353	3/5/2015	OAK FARMS - SAN ANTONIO	\$ 2,839.54
86354	3/5/2015	DELL MARKETING L.P.	\$ 12,817.00
86355	3/5/2015	CHALK S TRUCK PARTS	\$ 492.20
86356	3/5/2015	UPPER VALLEY MAIL SERVICES	\$ 5,590.43
86357	3/5/2015	STAPLES BUSINESS ADVANTAGE	\$ 3,712.93
86358	3/5/2015	IRMA PEREZ-TREVINO	\$ 76.82
86359	3/5/2015	DOUGLAS E BUCHANAN	\$ 96.60
86360	3/5/2015	SHI GOVERNMENT SOLUTIONS	\$ 1,853.50
86361	3/5/2015	J. A. MAJORS	\$ 24.00
86362	3/5/2015	MARLA M. GUERRA, ED.D.	\$ 417.85
86363	3/5/2015	MARIA G. LEAL	\$ 134.44
86364	3/5/2015	HECTOR GONZALES	\$ 210.60

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CHECK	DATE	VENDOR	AMOUNT
86365	3/5/2015	MATHCOUNTS FOUNDATION	\$ 300.00
86366	3/5/2015	ANA L. CASTRO	\$ 102.93
86367	3/5/2015	ENTERPRISE RENT- A -CAR	\$ 216.66
86368	3/5/2015	CC DISTRIBUTORS, INC.	\$ 7,100.00
86369	3/5/2015	ADVANCE PUBLISHING	\$ 800.00
86370	3/5/2015	JOHNSTONE SUPPLY-PHARR	\$ 182.00
86371	3/5/2015	JOHNSON SUPPLY	\$ 72.64
86372	3/5/2015	RAINBOW PIZZA LLC	\$ 2,144.75
86373	3/5/2015	JOE L. LOPEZ	\$ 208.84
86374	3/5/2015	EDUARDO L. LARRY CANTU	\$ 79.35
86375	3/5/2015	OTSO, INC.	\$ 8,591.40
86376	3/5/2015	FRED PRYOR SEMINARS	\$ 298.00
86377	3/5/2015	AMIGOS LIBRARY SERVICES	\$ 6,590.00
86378	3/5/2015	BARNES & NOBLE INC	\$ 539.16
86379	3/5/2015	TOSHIBA BUSINESS SOLUTIONS	\$ 37.32
86380	3/5/2015	COPY GRAPHICS INC.	\$ 4,271.00
86381	3/5/2015	JC S RESTAURANT	\$ 69.30
86382	3/5/2015	HENRY LEVRIER	\$ 889.82
86383	3/5/2015	NSBA	\$ 75.00
86384	3/5/2015	IRMA CASTILLO	\$ 35.00
86385	3/5/2015	SYLVIA SANCHEZ GARZA	\$ 76.02
86386	3/5/2015	ROLANDO FLORES	\$ 83.73
86387	3/5/2015	HOUSE OF FRAMES	\$ 150.66
86388	3/5/2015	YOLANDA CUELLAR	\$ 27.03
86389	3/5/2015	ADRIAN GARCIA	\$ 853.02
86390	3/5/2015	TOSHIBA FINANCIAL SVCS	\$ 168.86
86391	3/5/2015	FLOWERS BAKING CO.	\$ 207.20
86392	3/5/2015	ANTONIO VILLA	\$ 980.00
86393	3/5/2015	MODEL LAUNDRY,LLC	\$ 2,030.88
86394	3/5/2015	ISRAEL G. QUINTANILLA	\$ 116.27
86395	3/5/2015	BERTA PALACIOS	\$ 74.75
86396	3/5/2015	ELICEO MUNOZ, III	\$ 197.11
86397	3/5/2015	MARLA R. KNAUB	\$ 66.01
86398	3/5/2015	CHICK FIL A	\$ 174.60
86399	3/5/2015	JEM RESOURCES PARTNERS	\$ 231.00
86400	3/5/2015	STTEA-JOHN LYNCH	\$ 775.00
86401	3/5/2015	INTERNATIONAL BACCALAUREATE	\$ 7,694.74
86402	3/5/2015	JOSE J. FAZ	\$ 83.27
86403	3/5/2015	RICOH USA, INC	\$ 455.75
86404	3/5/2015	JASON R JOHNSTON	\$ 300.00
86405	3/5/2015	RICOH USA, INC	\$ 2,052.94
86406	3/5/2015	CANDACE YVONNE GUILLEN	\$ 127.65
86407	3/5/2015	COLORADO BOXED BEEF CO.	\$ 55.89
86408	3/5/2015	LYNDA.COM, INC	\$ 2,625.00
86409	3/5/2015	RAMON MONTALVO, III	\$ 70.04
86410	3/5/2015	MANUEL RICARDO VILLARREAL, DDS	\$ 72.45
86411	3/5/2015	WASTE CONNECTIONS OF TEXAS	\$ 90.00

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86412	3/5/2015	HILTON ANATOLE HOTEL	\$ 2,884.32
86413	3/5/2015	JOSEPH BROWN HUMAN IV	\$ 105.80
86414	3/5/2015	VALLEY K9 DETECTION SERVICE, LLC	\$ 175.00
86415	3/5/2015	JAVIER FARIAS	\$ 69.69
86416	3/5/2015	KGBT-TV	\$ 3,160.00
86417	3/5/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 6,385.66
86418	3/5/2015	CISCO WEBEX, LLC	\$ 4.80
86419	3/5/2015	VICTOR M. LOYA	\$ 880.20
86420	3/5/2015	JIMMY CLOSNER & SONS CONSTRUCTION	\$ 98,402.94
86421	3/5/2015	ZIMMERMAN CONSTRUCTION CO., INC	\$ 83,565.19
86422	3/5/2015	GABRIEL HERNANDEZ	\$ 416.22
86423	3/5/2015	GATTI'S PIZZA	\$ 333.00
86424	3/5/2015	DAIRY QUEEN	\$ 133.23
86425	3/5/2015	MARGARITA GARCIA	\$ 122.98
86426	3/5/2015	JOHN L. SOLIS	\$ 105.57
86427	3/5/2015	RENE C. LAYTON	\$ 320.40
86428	3/5/2015	VALLEY SUBS #2, LLC	\$ 404.35
86429	3/5/2015	LA QUINTA HOLDINGS, INC.	\$ 810.96
86430	3/5/2015	HOLIDAY INN AIRPORT & CONF. CENTER	\$ 1,425.72
86431	3/5/2015	JENNIFER NIITTULA	\$ 109.00
86432	3/12/2015	BSN/ALL AMERICAN	\$ 131.09
86433	3/12/2015	AMERICAN EXPRESS	\$ 150.00
86434	3/12/2015	APPLE COMPUTER INC	\$ 1,291.00
86435	3/12/2015	ARGUS SECURITY SYSTEMS, INC.	\$ 4,163.82
86436	3/12/2015	DICK BLICK	\$ 92.52
86437	3/12/2015	BORDERLAND HARDWARE	\$ 880.68
86438	3/12/2015	BUSH SUPPLY	\$ 203.00
86439	3/12/2015	BURTON AUTO SUPPLY	\$ 1,860.16
86440	3/12/2015	CAROLINA BIOLOGICAL SUPPLY CO	\$ 1,554.16
86441	3/12/2015	CIRCLE INDUSTRIES INC	\$ 308.75
86442	3/12/2015	CITY OF EDINBURG	\$ 1,466.78
86443	3/12/2015	FACTS ON FILE	\$ 3,445.00
86444	3/12/2015	VERIZON WIRELESS	\$ 3,390.11
86445	3/12/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 4,168.29
86446	3/12/2015	GOPHER SPORT	\$ 1,830.12
86447	3/12/2015	GRAINGER	\$ 86.67
86448	3/12/2015	DONALD K. GUTHRIE	\$ 40.00
86449	3/12/2015	GULF COAST PAPER CO	\$ 9,013.15
86450	3/12/2015	O REILLY AUTOMOTIVE, INC.	\$ 3,071.57
86451	3/12/2015	J R INC	\$ 1,180.40
86452	3/12/2015	LABATT FOOD SERVICE	\$ 5,110.01
86453	3/12/2015	LASERLUX	\$ 199.00
86454	3/12/2015	LA JOYA ISD	\$ 245.00
86455	3/12/2015	LONGHORN BUS SALES, LLC	\$ 1,997.02
86456	3/12/2015	HOUGHTON MIFFLIN COMPANY	\$ 827.53
86457	3/12/2015	THE MONITOR-AIM MEDIA TEXAS	\$ 900.00
86458	3/12/2015	OIL PATCH FUEL & SUPPLY INC	\$ 18,125.97

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86459	3/12/2015	ORIENTAL TRADING	\$ 262.20
86460	3/12/2015	UNIVERSITY OF TEXAS-PAN AMERIC	\$ 50.00
86461	3/12/2015	PETER PIPER PIZZA	\$ 127.58
86462	3/12/2015	OFFICE DEPOT, INC.	\$ 1,296.18
86463	3/12/2015	RGV PIZZA HUT	\$ 190.42
86464	3/12/2015	PROFESSIONAL SERVICE INDUSTRIES	\$ 2,979.45
86465	3/12/2015	JOE PALACIOS	\$ 2,170.83
86466	3/12/2015	GCR TIRE CENTERS	\$ 819.35
86467	3/12/2015	SCHOOL SPECIALTY INC	\$ 898.91
86468	3/12/2015	SILVER GLASS COMPANY	\$ 760.00
86469	3/12/2015	UNIFIRST HOLDINGS INC	\$ 137.60
86470	3/12/2015	TIGER DIRECT	\$ 384.60
86471	3/12/2015	VALLEY RADIO CENTER	\$ 290.00
86472	3/12/2015	XEROX CORPORATION	\$ 186.42
86473	3/12/2015	LONE STAR GLASS & MIRROR	\$ 375.25
86474	3/12/2015	NORCOSTCO INC	\$ 400.57
86475	3/12/2015	NICHO PRODUCE CO INC	\$ 1,262.78
86476	3/12/2015	DRAMATISTS PLAY SERVICE INC	\$ 40.00
86477	3/12/2015	BELINDA F SIMONS	\$ 334.09
86478	3/12/2015	JEFF HEMBREE	\$ 392.84
86479	3/12/2015	WHATABURGER HOME OFFICE	\$ 234.18
86480	3/12/2015	AUDIO VISUAL AIDS CORP	\$ 1,424.00
86481	3/12/2015	EXQUISITA TORTILLAS	\$ 27.70
86482	3/12/2015	CPI	\$ 2,544.00
86483	3/12/2015	MCCOY CORPORATION	\$ 414.58
86484	3/12/2015	LA ESPECIAL BAKERY	\$ 40.00
86485	3/12/2015	FLORESTELLA GARCIA	\$ 115.58
86486	3/12/2015	HEXCO INC - ACADEMIC	\$ 420.10
86487	3/12/2015	EMILIO R FLORES	\$ 715.00
86488	3/12/2015	STITCH GALLERY	\$ 535.75
86489	3/12/2015	PEARSON EDUCATION	\$ 1,017.60
86490	3/12/2015	OAK FARMS - SAN ANTONIO	\$ 2,719.04
86491	3/12/2015	DELL MARKETING L.P.	\$ 17,476.58
86492	3/12/2015	UTPA	\$ 50.00
86493	3/12/2015	MANPOWER	\$ 362.21
86494	3/12/2015	CHALK S TRUCK PARTS	\$ 1,273.15
86495	3/12/2015	DEALERS ELECTRICAL SUPPLY	\$ 2,699.06
86496	3/12/2015	TEXAS ASCD	\$ 139.00
86497	3/12/2015	UPPER VALLEY MAIL SERVICES	\$ 129.49
86498	3/12/2015	STAPLES BUSINESS ADVANTAGE	\$ 1,254.49
86499	3/12/2015	J. A. MAJORS	\$ 91.18
86500	3/12/2015	ALLEGRA PRINT & IMAGING	\$ 30.00
86501	3/12/2015	SARA REIBMAN	\$ 1,207.61
86502	3/12/2015	MCDONALD S	\$ 83.96
86503	3/12/2015	KRISTINA DUDLEY	\$ 1,832.00
86504	3/12/2015	ENTERPRISE RENT- A -CAR	\$ 124.50
86505	3/12/2015	CC DISTRIBUTORS, INC.	\$ 1,268.19

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86506	3/12/2015	KRGV-TV5	\$ 3,515.00
86507	3/12/2015	INSIGHT PUBLIC SECTOR	\$ 1,999.20
86508	3/12/2015	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,356.00
86509	3/12/2015	RAINBOW PIZZA LLC	\$ 2,518.12
86510	3/12/2015	HOBBY LOBBY	\$ 224.98
86511	3/12/2015	M & A TECHNOLOGY, INC	\$ 957.80
86512	3/12/2015	JOE L. LOPEZ	\$ 564.16
86513	3/12/2015	WILLIAM MCKINNEY	\$ 45.31
86514	3/12/2015	EINSTRUCTION	\$ 4,258.00
86515	3/12/2015	MARICELA HINOJOSA	\$ 89.65
86516	3/12/2015	PASCO SCIENTIFIC	\$ 366.64
86517	3/12/2015	SOUTH TEXAS ISD FOOD SERVICE	\$ 928.75
86518	3/12/2015	BARBARA HEATER	\$ 22.08
86519	3/12/2015	MARCOS TIRADO	\$ 2,338.83
86520	3/12/2015	MODESTO A. MEDRANO	\$ 338.86
86521	3/12/2015	ROSEMARY KITHCART	\$ 24.97
86522	3/12/2015	BARNES & NOBLE INC	\$ 151.74
86523	3/12/2015	LOWE S	\$ 1,389.99
86524	3/12/2015	BAYFRONT PLAZA HOTEL	\$ 5,179.68
86525	3/12/2015	JESSE LUNA	\$ 4,300.00
86526	3/12/2015	PATRICIA HERNANDEZ	\$ 1,559.20
86527	3/12/2015	LA MEXICANA BAKERY	\$ 47.50
86528	3/12/2015	GOLDEN WEST OIL CO	\$ 166.25
86529	3/12/2015	TOPS THE OUTDOOR POWER STORE	\$ 333.16
86530	3/12/2015	JENNIFER MAHONEY	\$ 1,296.00
86531	3/12/2015	UT K-16 EDUCATION CENTER	\$ 70.00
86532	3/12/2015	LUCINDA WILEY	\$ 105.64
86533	3/12/2015	SKILLS USA TEXAS	\$ 3,300.00
86534	3/12/2015	SANDRA LOYA	\$ 76.06
86535	3/12/2015	MORPHO TRUST USA	\$ 142.35
86536	3/12/2015	RICE UNIVERSITY	\$ 5,460.00
86537	3/12/2015	RASTRAC NET, INC.	\$ 2,567.00
86538	3/12/2015	TEXAS ALTERNATOR STARTER SERVI	\$ 2,168.20
86539	3/12/2015	TEXAS TECH UNIVERSITY	\$ 6,460.00
86540	3/12/2015	FLOWERS BAKING CO.	\$ 390.64
86541	3/12/2015	MIDDLEBURY INTERACTIVE	\$ 50,898.00
86542	3/12/2015	WESLACO GLASS CO.	\$ 230.00
86543	3/12/2015	ISRAEL G. QUINTANILLA	\$ 180.33
86544	3/12/2015	LUBY S RESTAURANTS, LP	\$ 128.59
86545	3/12/2015	GONZALEZ AUTO PARTS	\$ 5.55
86546	3/12/2015	VEX ROBOTICS, INC.	\$ 336.61
86547	3/12/2015	J P HART LUMBER COMPANY	\$ 446.40
86548	3/12/2015	ELITE FIRE & SAFETY	\$ 280.00
86549	3/12/2015	MARLA R. KNAUB	\$ 306.02
86550	3/12/2015	FUEL EXPRESS SOUTH OF	\$ 223.72
86551	3/12/2015	MISSION PSYCHOLOGICAL CENTER	\$ 1,575.00
86552	3/12/2015	DAVID HOUSTON	\$ 185.44

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86553	3/12/2015	BLANCA ELVIRA NIETO	\$ 57.90
86554	3/12/2015	JONATHAN YBARRA	\$ 115.00
86555	3/12/2015	4IMPRINT, INC.	\$ 538.34
86556	3/12/2015	OVERDRIVE, INC.	\$ 329.95
86557	3/12/2015	SOUTH TEXAS HIGH SCHOOL FOR	\$ 2,500.00
86558	3/12/2015	WALSH, ANDERSON, GALLEGOS,	\$ 10,640.10
86559	3/12/2015	M & S TECHNOLOGIES INC	\$ 29,423.80
86560	3/12/2015	RICOH USA, INC	\$ 6,107.34
86561	3/12/2015	HUDSON ENERGY	\$ 175.34
86562	3/12/2015	AUTOMOBLOX COMPANY, LLC	\$ 794.67
86563	3/12/2015	FISHER SCIENTIFIC	\$ 405.48
86564	3/12/2015	TOTAL REGISTRATION, LLC	\$ 25.00
86565	3/12/2015	COLORADO BOXED BEEF CO.	\$ 181.93
86566	3/12/2015	LYNDA.COM, INC	\$ 5,625.00
86567	3/12/2015	PROUD PRINTING	\$ 300.00
86568	3/12/2015	CYNTHIA ANN DE LA GARZA GONZALEZ	\$ 416.27
86569	3/12/2015	ANNA B. TAYLOR	\$ 264.96
86570	3/12/2015	RADNIK ROBERT A.	\$ 2,250.00
86571	3/12/2015	HILTON GARDEN INN AUSTIN	\$ 778.64
86572	3/12/2015	VALLEY K9 DETECTION SERVICE, LLC	\$ 350.00
86573	3/12/2015	JAMES R. RATLIFF, III	\$ 1,330.83
86574	3/12/2015	COMFORT SUITE	\$ 2,469.12
86575	3/12/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 10,787.38
86576	3/12/2015	DEVIN DISTRIBUTING & PACKAGING INC	\$ 387.22
86577	3/12/2015	HECTOR ROJAS	\$ 135.00
86578	3/12/2015	JACLYN GARZA	\$ 85.71
86579	3/12/2015	MATTHEW MCCORMICK	\$ 105.80
86580	3/12/2015	CLASS A THERAPEUTIC &	\$ 7,770.00
86581	3/12/2015	PORFIRIO DE LA FUENTE, JR	\$ 74.18
86582	3/12/2015	NANCY S. TALAVERA	\$ 28.85
86583	3/12/2015	GABRIEL HERNANDEZ	\$ 356.01
86584	3/12/2015	MARLA D. HARRIS	\$ 99.46
86585	3/12/2015	MARGARITA GARCIA	\$ 827.26
86586	3/12/2015	JOHN L. SOLIS	\$ 19.28
86587	3/12/2015	SWEETWATER SOUND, INC.	\$ 1,604.41
86588	3/12/2015	MERCEDES DONUTS	\$ 62.25
86589	3/12/2015	DALLAS CHESS CLUB	\$ 840.00
86590	3/26/2015	APPLE COMPUTER INC	\$ 3,821.00
86591	3/26/2015	GOMEZ, MENDEZ, SAENZ, INC.	\$ 3,337.95
86592	3/26/2015	BEVERLY S HARDWARE	\$ 22.14
86593	3/26/2015	CAMERON APPRAISAL DISTRICT	\$ 24,284.00
86594	3/26/2015	CENTRAL PLUMBING	\$ 315.26
86595	3/26/2015	CITY OF MERCEDES	\$ 3,999.92
86596	3/26/2015	FEDEX	\$ 823.70
86597	3/26/2015	FLINN SCIENTIFIC INC	\$ 1,387.80
86598	3/26/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 749.03
86599	3/26/2015	GRAINGER	\$ 83.43

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86600	3/26/2015	GULF COAST PAPER CO	\$ 1,275.90
86601	3/26/2015	O REILLY AUTOMOTIVE, INC.	\$ 4,973.87
86602	3/26/2015	J R INC	\$ 808.19
86603	3/26/2015	LABATT FOOD SERVICE	\$ 20,012.67
86604	3/26/2015	LAKESHORE EQUIPMENT COMPANY	\$ 662.85
86605	3/26/2015	LONGHORN BUS SALES, LLC	\$ 12,596.72
86606	3/26/2015	SANDRA YVETTE JIMENEZ	\$ 6,959.00
86607	3/26/2015	MOORE MEDICAL, LLC	\$ 550.08
86608	3/26/2015	OIL PATCH FUEL & SUPPLY INC	\$ 19,956.76
86609	3/26/2015	ORIENTAL TRADING	\$ 194.37
86610	3/26/2015	JORGE . TREVINO	\$ 1,106.93
86611	3/26/2015	OFFICE DEPOT, INC.	\$ 155.85
86612	3/26/2015	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 125.00
86613	3/26/2015	TEXAS GAS SERVICE	\$ 375.72
86614	3/26/2015	LETICIA SCHWEIGERT	\$ 3,260.00
86615	3/26/2015	TASSP	\$ 678.00
86616	3/26/2015	UNIFIRST HOLDINGS INC	\$ 67.81
86617	3/26/2015	TEXAS EDUCATION NEWS	\$ 215.00
86618	3/26/2015	VALLEY TROPHIES	\$ 353.40
86619	3/26/2015	WILLACY CO APPRAISAL DISTRICT	\$ 3,000.00
86620	3/26/2015	NASSP	\$ 1,314.60
86621	3/26/2015	NICHO PRODUCE CO INC	\$ 1,043.43
86622	3/26/2015	LUCILLE M HANSEN	\$ 97.92
86623	3/26/2015	EXQUISITA TORTILLAS	\$ 38.30
86624	3/26/2015	OAK FARMS - SAN ANTONIO	\$ 1,803.49
86625	3/26/2015	DELL MARKETING L.P.	\$ 169.39
86626	3/26/2015	YINGCHING JETER	\$ 52.51
86627	3/26/2015	CYNTHIA GUAJARDO	\$ 380.75
86628	3/26/2015	UPPER VALLEY MAIL SERVICES	\$ 3,499.88
86629	3/26/2015	AMAZON.COM (BILLING DEPT)	\$ 231.31
86630	3/26/2015	STAPLES BUSINESS ADVANTAGE	\$ 6,653.27
86631	3/26/2015	APPLIED PRACTICE	\$ 250.00
86632	3/26/2015	THE LAMAR COMPANIES	\$ 3,000.00
86633	3/26/2015	ENTERPRISE RENT- A -CAR	\$ 608.07
86634	3/26/2015	SHANDS-BROOKS TRAVEL AGENCY	\$ 10,715.10
86635	3/26/2015	MOAK, CASEY & ASSOCIATES, INC	\$ 1,650.00
86636	3/26/2015	DAHILL INDUSTRIES	\$ 592.00
86637	3/26/2015	INSIGHT PUBLIC SECTOR	\$ 240.97
86638	3/26/2015	RAINBOW PIZZA LLC	\$ 1,851.49
86639	3/26/2015	POCKET NURSE	\$ 553.90
86640	3/26/2015	M & A TECHNOLOGY, INC	\$ 3,670.61
86641	3/26/2015	EINSTRUCTION	\$ 2,019.00
86642	3/26/2015	MARIA E. CANO	\$ 105.64
86643	3/26/2015	OTSO, INC.	\$ 7,497.90
86644	3/26/2015	BARBARA HEATER	\$ 52.68
86645	3/26/2015	BARNES & NOBLE INC	\$ 43.18
86646	3/26/2015	LOWE S	\$ 482.09

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CHECK	DATE	VENDOR	AMOUNT
86647	3/26/2015	ANDREW CORTEZ	\$ 630.00
86648	3/26/2015	LA MEXICANA BAKERY	\$ 118.00
86649	3/26/2015	GOLDEN WEST OIL CO	\$ 46.82
86650	3/26/2015	SYLVIA SANCHEZ GARZA	\$ 415.55
86651	3/26/2015	TOPS THE OUTDOOR POWER STORE	\$ 155.42
86652	3/26/2015	MARIA D. SANCHEZ	\$ 298.60
86653	3/26/2015	MOUNTAIN GLACIER, LLC	\$ 96.36
86654	3/26/2015	CANON FINANCIAL SERVICES	\$ 552.52
86655	3/26/2015	NATHALY GARZA	\$ 26.11
86656	3/26/2015	CELESTE C. CARDENAS	\$ 17.28
86657	3/26/2015	MARY EDNA SANDOVAL	\$ 26.11
86658	3/26/2015	SYLVIA ODOMS	\$ 1,884.00
86659	3/26/2015	ALEX PASCUA COMPLE	\$ 13.83
86660	3/26/2015	TOSHIBA FINANCIAL SVCS	\$ 168.86
86661	3/26/2015	CINTAS CORPORATION	\$ 1,198.46
86662	3/26/2015	FLOWERS BAKING CO.	\$ 170.94
86663	3/26/2015	ATINESH LAL	\$ 2,438.00
86664	3/26/2015	MARIA P. MON	\$ 61.53
86665	3/26/2015	AT&T	\$ 2,005.78
86666	3/26/2015	MEDICAL LIBRARY ASSOCIATION	\$ 130.00
86667	3/26/2015	RAPTOR TECHNOLOGIES, INC.	\$ 546.00
86668	3/26/2015	FUEL EXPRESS SOUTH OF	\$ 364.51
86669	3/26/2015	SMART COM TELEPHONE, LLC	\$ 12,624.09
86670	3/26/2015	MANUEL A. URIBE	\$ 2,818.00
86671	3/26/2015	JONATHAN YBARRA	\$ 95.07
86672	3/26/2015	4IMPRINT, INC.	\$ 1,259.22
86673	3/26/2015	SHANDS BROOKS CHARTERS, LLC	\$ 13,860.00
86674	3/26/2015	EBIX INC	\$ 2,185.00
86675	3/26/2015	HYATT PLACE SAN ANTONIO	\$ 3,603.66
86676	3/26/2015	MONICA P. SOLIS	\$ 38.18
86677	3/26/2015	RICOH USA, INC	\$ 3,198.33
86678	3/26/2015	OLLIE SALINAS	\$ 1,920.00
86679	3/26/2015	JASON R. JOHNSTON	\$ 550.00
86680	3/26/2015	MR. G ELSA BUTANE INC	\$ 25.00
86681	3/26/2015	SONIA BROWN	\$ 209.40
86682	3/26/2015	RICHARD FLEMING, MD	\$ 534.20
86683	3/26/2015	HILTON ANATOLE HOTEL	\$ 9,364.16
86684	3/26/2015	D. WILSON CONSTRUCTION COMPANY	\$ 241,403.36
86685	3/26/2015	JAVIER FARIAS	\$ 414.10
86686	3/26/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 1,650.85
86687	3/26/2015	CLASS A THERAPEUTIC &	\$ 3,000.00
86688	3/26/2015	ERO ARCHITECTS	\$ 14,110.84
86689	3/26/2015	NANCY S. TALAVERA	\$ 456.28
86690	3/26/2015	MARYVEL VENEGAS DE HERNANDEZ	\$ 148.58
86691	3/26/2015	SOUTHWEST EDUCATION, INC.	\$ 1,350.00
86692	3/26/2015	ALAMO DOOR SYSTEMS, INC.	\$ 711.00
145525	3/6/2015	EDINBURG TEACHER S CREDIT	\$ 371.00

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145526	3/6/2015	CINDY BOUDLOCHE, TRUSTEE	\$ 791.54
145545	3/20/2015	EDINBURG TEACHER S CREDIT	\$ 371.00
145546	3/20/2015	CINDY BOUDLOCHE, TRUSTEE	\$ 791.54
145565	3/25/2015	EDINBURG TEACHER S CREDIT	\$ 7,396.00
145566	3/25/2015	INTERNAL REVENUE SERVICE	\$ 362.03
145567	3/25/2015	CINDY BOUDLOCHE, TRUSTEE	\$ 11,180.15
145568	3/25/2015	TG	\$ 938.72
145569	3/25/2015	ATPE	\$ 368.50
145570	3/25/2015	TEXAS CLASSROOM TEACHERS ASSN	\$ 671.25
145571	3/25/2015	TSTA	\$ 175.33
145572	3/25/2015	UNITED WAY OF CAMERON COUNTY	\$ 83.00
145573	3/25/2015	TEXAS AFT/PEG	\$ 985.98
145574	3/25/2015	UNITED WAY OF HIDALGO COUNTY	\$ 696.00
145575	3/25/2015	STISD EDU FOUNDATION	\$ 967.50
145576	3/25/2015	GENWORTH LIFE INSURANCE COMPAN	\$ 121.23
145577	3/25/2015	UNITED WAY OF SOUTHERN CAMERON CO.	\$ 66.00
145578	3/25/2015	FIRST FINANCIAL GROUP OF AMERICA	\$ 56,998.55
145579	3/25/2015	TSA CONSULTING GROUP, INC.	\$ 35,612.00