

South Texas ISD

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Dec-15

CHECK	DATE	VENDOR	AMOUNT
090574	12/3/2015	BSN SPORT INC.	\$ 577.10
090575	12/3/2015	APPLE COMPUTER INC	\$ 3,913.29
090576	12/3/2015	ARMADILLO CLAY & SUPPLY	\$ 951.67
090577	12/3/2015	DICK BLICK	\$ 1,666.87
090578	12/3/2015	BORDERLAND HARDWARE	\$ 362.03
090579	12/3/2015	BURTON AUTO SUPPLY	\$ 160.56
090580	12/3/2015	H E BUTT GROCERY	\$ 865.04
090581	12/3/2015	CAMERON APPRAISAL DISTRICT	\$ 24,951.75
090582	12/3/2015	CAROLINA BIOLOGICAL SUPPLY CO	\$ 1,436.31
090583	12/3/2015	CITY OF EDINBURG	\$ 3,578.87
090584	12/3/2015	DEMCO, INC.	\$ 6,026.00
090585	12/3/2015	FEDEX	\$ 313.80
090586	12/3/2015	FLINN SCIENTIFIC INC	\$ 1,051.91
090587	12/3/2015	FREY SCIENTIFIC	\$ 307.72
090588	12/3/2015	VERIZON WIRELESS	\$ 14,205.22
090589	12/3/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 2,387.36
090590	12/3/2015	GOPHER SPORT	\$ 1,029.00
090591	12/3/2015	GUTHRIE'S LOCKSMITH SHOP	\$ 112.50
090592	12/3/2015	GULF COAST PAPER CO	\$ 9,418.57
090593	12/3/2015	O REILLY AUTOMOTIVE, INC.	\$ 1,108.82
090594	12/3/2015	HARLINGEN CONSOLIDATED	\$ 16.15
090595	12/3/2015	HIDALGO COUNTY IRRIGATION	\$ 788.80
090596	12/3/2015	ANIXTER INC	\$ 432.16
090597	12/3/2015	JAMAR PRINTING INC	\$ 277.75
090598	12/3/2015	TEXAS SCHOOL ADMINISTRATORS	\$ 195.00
090599	12/3/2015	LABATT FOOD SERVICE	\$ 4,647.16
090600	12/3/2015	LONGHORN BUS SALES, LLC	\$ 185,946.91
090601	12/3/2015	MISSION CISD	\$ 325.00
090602	12/3/2015	OIL PATCH FUEL & SUPPLY INC	\$ 8,637.23
090603	12/3/2015	ORIENTAL TRADING	\$ 290.73
090604	12/3/2015	JORGE TREVINO	\$ 390.17
090605	12/3/2015	NATIONAL ART EDUCATION ASSN	\$ 65.00
090606	12/3/2015	PITNEY BOWES GLOBAL	\$ 259.00
090607	12/3/2015	OFFICE DEPOT, INC.	\$ 1,311.99
090608	12/3/2015	RGV PIZZA HUT	\$ 336.72
090609	12/3/2015	GCR TIRE CENTERS	\$ 68.00
090610	12/3/2015	SCHOOL HEALTH CORPORATION	\$ 637.25
090611	12/3/2015	SHERWIN WILLIAMS CO	\$ 742.64
090612	12/3/2015	TASB	\$ 1,056.60
090613	12/3/2015	UNIFIRST HOLDINGS INC	\$ 49.85
090614	12/3/2015	VALLEY TROPHIES	\$ 49.95
090615	12/3/2015	WESLACO INDEPENDENT SCHOOL DIS	\$ 559.00
090616	12/3/2015	POSITIVE PROMOTIONS, INC.	\$ 215.95
090617	12/3/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 26.00
090618	12/3/2015	LONE STAR GLASS & MIRROR	\$ 270.00
090619	12/3/2015	NICHO PRODUCE CO INC	\$ 430.46
090620	12/3/2015	CDW GOVERNMENT, INC.	\$ 199.98
090621	12/3/2015	BELINDA F SIMONS	\$ 213.61

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090622	12/3/2015	MAGDA WARDEN	\$ 596.97
090623	12/3/2015	LUBY S CAFETERIA	\$ 142.78
090624	12/3/2015	JOSTENS	\$ 1,741.20
090625	12/3/2015	WHATABURGER HOME OFFICE	\$ 1,020.82
090626	12/3/2015	EXQUISITA TORTILLAS	\$ 25.50
090627	12/3/2015	BENJAMIN A. SALINAS M.D.	\$ 200.00
090628	12/3/2015	FORESTRY SUPPLIERS INC	\$ 813.95
090629	12/3/2015	MCCOY CORPORATION	\$ 72.87
090630	12/3/2015	SHARYLAND ISD	\$ 383.00
090631	12/3/2015	B & H PHOTO-VIDEO	\$ 1,335.51
090632	12/3/2015	AUTO BUS AIR, INC.	\$ 1,302.48
090633	12/3/2015	OAK FARMS - SAN ANTONIO	\$ 750.18
090634	12/3/2015	DELL MARKETING L.P.	\$ 105,728.00
090635	12/3/2015	SCHOOL NURSE SUPPLY	\$ 520.10
090636	12/3/2015	ENNA LUGO	\$ 232.00
090637	12/3/2015	DECKER INC.	\$ 818.80
090638	12/3/2015	AP EXAMINATIONS	\$ 300.00
090639	12/3/2015	RIGOBERTO OLIVAREZ	\$ 97.02
090640	12/3/2015	STAPLES BUSINESS ADVANTAGE	\$ 15,188.43
090641	12/3/2015	MIGUEL VARGAS	\$ 1,700.00
090642	12/3/2015	SHI GOVERNMENT SOLUTIONS	\$ 1,916.10
090643	12/3/2015	J. A. MAJORS	\$ 641.40
090644	12/3/2015	LA FERIA NEWS	\$ 500.00
090645	12/3/2015	ALLEGRA PRINT & IMAGING	\$ 294.00
090646	12/3/2015	MARLA M. GUERRA, ED.D.	\$ 23.14
090647	12/3/2015	EFRAIN GARZA	\$ 73.95
090648	12/3/2015	MCDONALD S	\$ 22.89
090649	12/3/2015	SHANDS-BROOKS TRAVEL AGENCY	\$ 831.60
090650	12/3/2015	DAHILL INDUSTRIES	\$ 366.80
090651	12/3/2015	EL PATO MEXICAN FOOD LP	\$ 67.87
090652	12/3/2015	DELGAR FOODS, LLC	\$ 109.57
090653	12/3/2015	TRI-COUNTY COMMUNICATIONS, LTD	\$ 85.00
090654	12/3/2015	RAINBOW PIZZA LLC	\$ 237.61
090655	12/3/2015	M & A TECHNOLOGY, INC	\$ 7,025.90
090656	12/3/2015	UNIVERSITY OF TEXAS AT AUSTIN	\$ 84.00
090657	12/3/2015	CRUZ CASTILLO	\$ 2,003.71
090658	12/3/2015	ALAMO IRON WORKS	\$ 101.99
090659	12/3/2015	ALICIA VILLARREAL	\$ 30.00
090660	12/3/2015	OTSO, INC.	\$ 17,134.20
090661	12/3/2015	SOUTH TEXAS ISD FOOD SERVICE	\$ 1,048.70
090662	12/3/2015	BARNES & NOBLE INC	\$ 289.26
090663	12/3/2015	LOWE S	\$ 540.73
090664	12/3/2015	ANN VICKMAN	\$ 193.20
090665	12/3/2015	ERIC ARMIN INC	\$ 674.75
090666	12/3/2015	IRMA CASTILLO	\$ 21.56
090667	12/3/2015	BLACKBOARD, INC.	\$ 41,200.00
090668	12/3/2015	GOLDEN WEST OIL CO	\$ 285.02
090669	12/3/2015	MOUNTAIN GLACIER, LLC	\$ 93.86

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090670	12/3/2015	GILLMAN CHEVROLET OF HARLINGEN	\$ 387.71
090671	12/3/2015	RANDAL GRITZNER	\$ 29.22
090672	12/3/2015	NEWBART PRODUCTS, INC.	\$ 2,930.25
090673	12/3/2015	CM GRAPHICS & SIGNS	\$ 1,098.80
090674	12/3/2015	TEXAS ALTERNATOR STARTER SERVI	\$ 168.14
090675	12/3/2015	BEST BUY BUSINESS ADVANTAGE	\$ 450.02
090676	12/3/2015	FLOWERS BAKING CO.	\$ 265.82
090677	12/3/2015	CESAR GARCIA	\$ 29.22
090678	12/3/2015	J.R., INC.	\$ 5,322.30
090679	12/3/2015	GONZALEZ AUTO PARTS	\$ 168.72
090680	12/3/2015	J P HART LUMBER COMPANY	\$ 1,072.80
090681	12/3/2015	JASON S DELI	\$ 172.78
090682	12/3/2015	INFINITE CAMPUS	\$ 487.50
090683	12/3/2015	CLASS C SOLUTIONS GROUP	\$ 625.17
090684	12/3/2015	JONATHAN YBARRA	\$ 28.12
090685	12/3/2015	4IMPRINT, INC.	\$ 525.35
090686	12/3/2015	APOLLO TOWING	\$ 1,251.50
090687	12/3/2015	M & S TECHNOLOGIES INC	\$ 14,611.37
090688	12/3/2015	RICOH USA, INC	\$ 3,006.79
090689	12/3/2015	HUDSON ENERGY	\$ 73,984.73
090690	12/3/2015	FOLLETT EDUCATIONAL SERVICES, INC	\$ 3,220.10
090691	12/3/2015	RICOH USA, INC	\$ 1,780.94
090692	12/3/2015	MR. G ELSA BUTANE INC	\$ 965.00
090693	12/3/2015	PCMG, INC	\$ 157.80
090694	12/3/2015	CYNTHIA ANN DE LA GARZA GONZALES	\$ 284.65
090695	12/3/2015	FRONTERA MATERIALS, INC.	\$ 940.00
090696	12/3/2015	CHICK FIL A	\$ 222.50
090697	12/3/2015	UIL - MUSIC REGION 15	\$ 151.00
090698	12/3/2015	MUNICIPAL SERVICES BUREAU	\$ 6.36
090699	12/3/2015	VICTORIA A. MARIN	\$ 330.68
090700	12/3/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 29,729.81
090701	12/3/2015	HECTOR ROJAS	\$ 170.00
090702	12/3/2015	VIRGINIA FIEBIG	\$ 422.60
090703	12/3/2015	SOUTH TEXAS SERVICES	\$ 600.00
090704	12/3/2015	DESTINATION IMAGINATION, INC.	\$ 175.00
090705	12/3/2015	TONIE'S FLOWERS	\$ 30.00
090706	12/3/2015	TIRE CENTERS, LLC	\$ 174.00
090707	12/3/2015	HIDALGO COUNTY	\$ 44.00
090708	12/3/2015	DAKER, LLC	\$ 480.00
090709	12/3/2015	D-BAR CONTRACTORS	\$ 10,050.00
090710	12/3/2015	ANN VICKMAN	\$ 132.04
090711	12/3/2015	EMMA, INC.	\$ 68.00
090712	12/3/2015	DAVID ALEJANDRO GAMBOA	\$ 95.60
090713	12/3/2015	TEAM MARIO	\$ 450.00
090714	12/3/2015	CICI'S PIZZA	\$ 138.00
090715	12/3/2015	ESTHELA PACHECO	\$ 29.22
090716	12/3/2015	COMMUNICATIONS SPECIALISTS, INC	\$ 313.90
090717	12/3/2015	COSTCO WHOLESALE CORPORATION	\$ 692.34

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090718	12/3/2015	PARTNERS IN LEARNING PROGRAMS, INC	\$ 183.95
090719	12/3/2015	SAILRITE ENTERPRISES, INC	\$ 675.45
090720	12/3/2015	DENISE BARRERA	\$ 144.00
090721	12/3/2015	HECTOR JOSHUA GALINDO	\$ 136.80
090722	12/3/2015	JACOB AARON ORTIZ	\$ 623.72
090723	12/3/2015	CENTRAL WORKFORCE ALLIANCE	\$ 240.00
090724	12/10/2015	BSN SPORTS	\$ 1,455.44
090725	12/10/2015	ALL VALLEY KEY & LOCK	\$ 98.00
090726	12/10/2015	APPLE COMPUTER INC	\$ 1,674.50
090727	12/10/2015	PROTECTION ONE ALARM MONITORING	\$ 5,586.15
090728	12/10/2015	DICK BLICK	\$ 5,886.91
090729	12/10/2015	STERICYCLE INC	\$ 158.12
090730	12/10/2015	BORDERLAND HARDWARE	\$ 212.12
090731	12/10/2015	BUSH SUPPLY	\$ 1,382.70
090732	12/10/2015	BURTON AUTO SUPPLY	\$ 835.48
090733	12/10/2015	BURTON AUTO SUPPLY INC	\$ 51.48
090734	12/10/2015	H E BUTT GROCERY	\$ 924.96
090735	12/10/2015	CAROLINA BIOLOGICAL SUPPLY CO	\$ 1,777.40
090736	12/10/2015	CENTRAL PLUMBING	\$ 629.62
090737	12/10/2015	CULLIGAN WATER CONDITIONING	\$ 240.00
090738	12/10/2015	DEMCO, INC.	\$ 1,732.15
090739	12/10/2015	EDINBURG CISD	\$ 755.00
090740	12/10/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 9,094.51
090741	12/10/2015	GOLDEN CORRAL	\$ 68.00
090742	12/10/2015	A & D PHONE SERVICE	\$ 240.00
090743	12/10/2015	GOPHER SPORT	\$ 284.35
090744	12/10/2015	GRAINGER	\$ 843.44
090745	12/10/2015	GULF COAST PAPER CO	\$ 15,488.81
090746	12/10/2015	O REILLY AUTOMOTIVE, INC.	\$ 1,299.38
090747	12/10/2015	LABATT FOOD SERVICE	\$ 19,372.87
090748	12/10/2015	LONGHORN BUS SALES, LLC	\$ 26,145.06
090749	12/10/2015	HOUGHTON MIFFLIN COMPANY	\$ 1,384.24
090750	12/10/2015	NASCO	\$ 67.80
090751	12/10/2015	NATIONAL SCHOOL BOARDS ASSOCIATION	\$ 1,390.00
090752	12/10/2015	OIL PATCH FUEL & SUPPLY INC	\$ 16,842.65
090753	12/10/2015	ORKIN EXTERMINATING CO INC	\$ 2,492.78
090754	12/10/2015	ORIENTAL TRADING	\$ 239.42
090755	12/10/2015	PETER PIPER PIZZA	\$ 1,327.25
090756	12/10/2015	OFFICE DEPOT, INC.	\$ 301.08
090757	12/10/2015	RGV PIZZA HUT	\$ 196.00
090758	12/10/2015	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 10,249.00
090759	12/10/2015	GCR TIRE CENTERS	\$ 6,489.45
090760	12/10/2015	CITY OF SAN BENITO WATERWORKS	\$ 1,241.42
090761	12/10/2015	SCHOOL HEALTH CORPORATION	\$ 384.75
090762	12/10/2015	SCHOLASTIC INC	\$ 1,779.04
090763	12/10/2015	SCANTRON CORPORATION	\$ 5,913.34
090764	12/10/2015	SARGENT-WELCH SCIENTIFIC	\$ 1,644.24
090765	12/10/2015	TEXAS SCIENCE OLYMPIAD	\$ 440.00

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090766	12/10/2015	UNIFIRST HOLDINGS INC	\$ 1,771.76
090767	12/10/2015	K-16 EDUCATION CENTER	\$ 50.00
090768	12/10/2015	WAL-MART COMMUNITY BRC	\$ 3,248.41
090769	12/10/2015	YBARRA S BAKERY	\$ 18.00
090770	12/10/2015	XEROX CORPORATION	\$ 208.83
090771	12/10/2015	LONE STAR GLASS & MIRROR	\$ 207.31
090772	12/10/2015	PETROLEUM SOLUTIONS INC	\$ 370.79
090773	12/10/2015	NICHO PRODUCE CO INC	\$ 1,508.56
090774	12/10/2015	CDW GOVERNMENT, INC.	\$ 444.51
090775	12/10/2015	JEFF HEMBREE	\$ 944.67
090776	12/10/2015	EXQUISITA TORTILLAS	\$ 30.15
090777	12/10/2015	BENJAMIN A. SALINAS M.D.	\$ 100.00
090778	12/10/2015	MCCOY CORPORATION	\$ 1,550.71
090779	12/10/2015	DENNIS SIMONS	\$ 29.44
090780	12/10/2015	STITCH GALLERY	\$ 632.53
090781	12/10/2015	AUTO BUS AIR, INC.	\$ 2,095.56
090782	12/10/2015	OAK FARMS - SAN ANTONIO	\$ 6,223.08
090783	12/10/2015	DELL MARKETING L.P.	\$ 50,140.50
090784	12/10/2015	SCHOOL NURSE SUPPLY	\$ 782.32
090785	12/10/2015	DEALERS ELECTRICAL SUPPLY	\$ 544.99
090786	12/10/2015	NOTARY PUBLIC UNDERWRITERS	\$ 6.00
090787	12/10/2015	FUDDRUCKERS	\$ 115.50
090788	12/10/2015	RAFAEL VIERA	\$ 236.90
090789	12/10/2015	UPPER VALLEY MAIL SERVICES	\$ 1,244.16
090790	12/10/2015	RBC MUSIC COMPANY INCORPORATED	\$ 235.85
090791	12/10/2015	STAPLES BUSINESS ADVANTAGE	\$ 5,770.81
090792	12/10/2015	GUMDROP BOOKS	\$ 10,152.80
090793	12/10/2015	MAGAZINE SUBSCRIPTIONS - PTP	\$ 10,394.96
090794	12/10/2015	ALLEGRA PRINT & IMAGING	\$ 30.00
090795	12/10/2015	JOSEFINA GARCIA	\$ 351.00
090796	12/10/2015	MARLA M. GUERRA, ED.D.	\$ 672.04
090797	12/10/2015	SARA REIBMAN	\$ 17.25
090798	12/10/2015	HOME DEPOT CREDIT SERVICES	\$ 866.24
090799	12/10/2015	ENTERPRISE RENT- A -CAR	\$ 130.00
090800	12/10/2015	CC DISTRIBUTORS, INC.	\$ 6,371.90
090801	12/10/2015	EDINBURG CHAMBER OF COMMERCE	\$ 180.00
090802	12/10/2015	JOHNSTONE SUPPLY-PHARR	\$ 1,392.18
090803	12/10/2015	DAHILL INDUSTRIES	\$ 262.51
090804	12/10/2015	DELGAR FOODS, LLC	\$ 26.27
090805	12/10/2015	JOHNSON SUPPLY	\$ 223.06
090806	12/10/2015	INSIGHT PUBLIC SECTOR	\$ 13,962.29
090807	12/10/2015	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,380.00
090808	12/10/2015	RAINBOW PIZZA LLC	\$ 2,109.50
090809	12/10/2015	HOBBY LOBBY	\$ 261.11
090810	12/10/2015	M & A TECHNOLOGY, INC	\$ 2,201.15
090811	12/10/2015	JOE L. LOPEZ	\$ 230.40
090812	12/10/2015	CURTIS 1000, INC.	\$ 618.55
090813	12/10/2015	CRUZ CASTILLO	\$ 3,044.84

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090814	12/10/2015	ALAMO IRON WORKS	\$ 198.62
090815	12/10/2015	LEGO EDUCATION	\$ 608.44
090816	12/10/2015	PTM DOCUMENT SYSTEMS	\$ 1,222.00
090817	12/10/2015	SUE SMITH	\$ 80.64
090818	12/10/2015	PASCO SCIENTIFIC	\$ 273.00
090819	12/10/2015	SOUTH TEXAS ISD FOOD SERVICE	\$ 206.25
090820	12/10/2015	ULINE, INC	\$ 194.00
090821	12/10/2015	JUAN PABLO VILLARREAL	\$ 60.80
090822	12/10/2015	ALICIA MATA	\$ 3.32
090823	12/10/2015	LOWE S	\$ 1,456.99
090824	12/10/2015	RAM INC. MATERIALS	\$ 412.13
090825	12/10/2015	JC S RESTAURANT	\$ 30.00
090826	12/10/2015	LEONEL ALVARADO	\$ 749.84
090827	12/10/2015	THE UNIVERSITY OF TEXAS @ TYLER	\$ 398.00
090828	12/10/2015	MICHELE RICHARDSON	\$ 80.64
090829	12/10/2015	EMILY REECE	\$ 80.64
090830	12/10/2015	LA MEXICANA BAKERY	\$ 50.00
090831	12/10/2015	SYLVIA SANCHEZ GARZA	\$ 525.71
090832	12/10/2015	EDWARD VARNAM	\$ 80.64
090833	12/10/2015	MOUNTAIN GLACIER, LLC	\$ 194.72
090834	12/10/2015	JOSEPH WILSON	\$ 57.60
090835	12/10/2015	SKILLS USA TEXAS	\$ 1,068.00
090836	12/10/2015	NATIONAL HEALTHCAREER ASSN	\$ 7,585.00
090837	12/10/2015	MORPHO TRUST USA	\$ 137.25
090838	12/10/2015	NEWBART PRODUCTS, INC.	\$ 3,436.50
090839	12/10/2015	INTERSTATE BILLING SERVICE	\$ 876.08
090840	12/10/2015	TOSHIBA FINANCIAL SERVICE	\$ 168.86
090841	12/10/2015	COMMUNICAN BAYLOR BRIEFS	\$ 285.77
090842	12/10/2015	RASTRAC NET, INC.	\$ 3,127.00
090843	12/10/2015	CINTAS CORPORATION	\$ 1,315.70
090844	12/10/2015	SAM S WHOLESALE CLUB	\$ 199.91
090845	12/10/2015	FLOWERS BAKING CO.	\$ 386.22
090846	12/10/2015	AMANDA ODOM	\$ 639.87
090847	12/10/2015	AISYS CONSULTING, LLC	\$ 1,295.00
090848	12/10/2015	MODEL LAUNDRY, LLC	\$ 2,685.17
090849	12/10/2015	LUBY S RESTAURANTS, LP	\$ 103.89
090850	12/10/2015	MARIA VASQUEZ	\$ 221.37
090851	12/10/2015	GONZALEZ AUTO PARTS	\$ 109.60
090852	12/10/2015	JASON S DELI	\$ 648.21
090853	12/10/2015	FUEL EXPRESS SOUTH OF	\$ 145.18
090854	12/10/2015	COFFEE ZONE	\$ 491.55
090855	12/10/2015	DEBORAH B. CANTU	\$ 80.64
090856	12/10/2015	DAVID HOUSTON	\$ 232.02
090857	12/10/2015	DE LA GARZA BAKERY & CAKE SHOP	\$ 10.00
090858	12/10/2015	JONATHAN YBARRA	\$ 63.25
090859	12/10/2015	4IMPRINT, INC.	\$ 1,253.80
090860	12/10/2015	RICOH USA, INC	\$ 4,117.81
090861	12/10/2015	OPENDNS INC	\$ 12,495.00

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090862	12/10/2015	OLLIE SALINAS	\$ 2,040.00
090863	12/10/2015	JASON R. JOHNSTON	\$ 8,250.00
090864	12/10/2015	CITY OF BROWNSVILLE	\$ 250.00
090865	12/10/2015	RICOH USA, INC	\$ 2,077.96
090866	12/10/2015	HYATT REGENCY NORTH DALLAS	\$ 1,230.50
090867	12/10/2015	VISTA HIGHER LEARNING	\$ 11,267.59
090868	12/10/2015	CFA MEDICAL, INC.	\$ 4,958.74
090869	12/10/2015	STAYBRIDGE SUITES	\$ 926.50
090870	12/10/2015	TRACO MEDICAL INC	\$ 5,531.30
090871	12/10/2015	ANNA B. TAYLOR	\$ 367.40
090872	12/10/2015	UIL - MUSIC REGION 15	\$ 64.00
090873	12/10/2015	CELINA MARIE ROBLED0	\$ 80.48
090874	12/10/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 8,719.15
090875	12/10/2015	TEXAS SOUTHMOST COLLEGE	\$ 190.00
090876	12/10/2015	HECTOR ROJAS	\$ 240.00
090877	12/10/2015	JACLYN GARZA	\$ 316.25
090878	12/10/2015	FRANCISCO VAZQUEZ	\$ 78.00
090879	12/10/2015	CLASS A THERAPEUTIC &	\$ 1,970.00
090880	12/10/2015	NANCY S. TALAVERA	\$ 70.26
090881	12/10/2015	NANCY S. TALAVERA	\$ 383.75
090882	12/10/2015	GABRIEL HERNANDEZ	\$ 362.22
090883	12/10/2015	REDFISH RECYCLING	\$ 280.00
090884	12/10/2015	GATTI'S PIZZA	\$ 1,760.00
090885	12/10/2015	OSCAR G. VALDEZ	\$ 29.33
090886	12/10/2015	NETRIX LLC	\$ 23,951.88
090887	12/10/2015	HIDALGO COUNTY	\$ 81.50
090888	12/10/2015	THE ZONE	\$ 825.00
090889	12/10/2015	TOM BROCK FORMS	\$ 202.67
090890	12/10/2015	CAREER SAFE ONLINE	\$ 175.00
090891	12/10/2015	BILL GUTHRIE SPORTS, INC.	\$ 857.85
090892	12/10/2015	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 21,453.85
090893	12/10/2015	MERCEDES DONUT CAFE	\$ 130.28
090894	12/10/2015	CORTINO'S RESTAURANT	\$ 48.75
090895	12/10/2015	MARIA R. LEAL-NEVARES	\$ 12.08
090896	12/10/2015	MONIQUE AVILA	\$ 90.39
090897	12/10/2015	ERNESTINA GUAJARDO	\$ 84.26
090898	12/10/2015	TEACHERS' CURRICULUM INSTITUTE	\$ 833.50
090899	12/10/2015	JESUS FLORES	\$ 600.00
090900	12/10/2015	INTERNATIONAL CARPET ONE	\$ 994.23
090901	12/10/2015	JOSE LUIS COLON JR	\$ 80.64
090902	12/10/2015	COSTCO WHOLESALE CORPORATION	\$ 202.65
090903	12/10/2015	RENE SALDIVAR	\$ 80.64
090904	12/10/2015	VALLEY METRO SECURITY, LLC	\$ 49,625.20
090905	12/10/2015	HALDEMAN-HOMME, INC.	\$ 2,817.50
090906	12/10/2015	STONE & SOIL DEPOT, INC.	\$ 641.00
090907	12/10/2015	HIDALGO INDEPENDENT SCHOOL DISTRICT	\$ 30.00
090908	12/10/2015	CROWNE PLAZA NORTHWEST BROOKHOLLOW	\$ 308.58
090909	12/14/2015	AMERICAN EXPRESS	\$ 1,307.40

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090910	12/14/2015	BURTON AUTO SUPPLY	\$ 166.90
090911	12/14/2015	H E BUTT GROCERY	\$ 116.72
090912	12/14/2015	C & S SAFETY SUPPLY	\$ 501.28
090913	12/14/2015	CAROLINA BIOLOGICAL SUPPLY CO	\$ 937.62
090914	12/14/2015	FREY SCIENTIFIC	\$ 509.52
090915	12/14/2015	VERIZON WIRELESS	\$ 721.81
090916	12/14/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 2,030.83
090917	12/14/2015	GUTHRIE'S LOCKSMITH SHOP	\$ 40.00
090918	12/14/2015	GULF COAST PAPER CO	\$ 3,095.74
090919	12/14/2015	O REILLY AUTOMOTIVE, INC.	\$ 127.84
090920	12/14/2015	LABATT FOOD SERVICE	\$ 7,482.13
090921	12/14/2015	LONGHORN BUS SALES, LLC	\$ 334.92
090922	12/14/2015	MERCEDES ENTERPRISE	\$ 700.00
090923	12/14/2015	MISSION CISD	\$ 1,066.00
090924	12/14/2015	THE LIBRARY STORE	\$ 186.48
090925	12/14/2015	OIL PATCH FUEL & SUPPLY INC	\$ 4,317.49
090926	12/14/2015	RGV PIZZA HUT	\$ 350.08
090927	12/14/2015	PROFESSIONAL SERVICE INDUSTRIES	\$ 1,522.15
090928	12/14/2015	RAYMONDVILLE CHRONICLE	\$ 441.00
090929	12/14/2015	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 40,768.39
090930	12/14/2015	GCR TIRE CENTERS	\$ 77.00
090931	12/14/2015	SAN BENITO NEWS	\$ 585.00
090932	12/14/2015	SHERWIN WILLIAMS CO	\$ 1,115.10
090933	12/14/2015	ROBERT J LERMA	\$ 230.40
090934	12/14/2015	UNIFIRST HOLDINGS INC	\$ 165.68
090935	12/14/2015	VALLEY TOWN CRIER	\$ 1,412.00
090936	12/14/2015	LONE STAR GLASS & MIRROR	\$ 91.57
090937	12/14/2015	NICHO PRODUCE CO INC	\$ 1,028.21
090938	12/14/2015	WHATABURGER HOME OFFICE	\$ 206.40
090939	12/14/2015	MCCOY CORPORATION	\$ 170.65
090940	12/14/2015	THE COLLEGE BOARD	\$ 185.00
090941	12/14/2015	HEAVY DUTY BUS PARTS, INC	\$ 2,154.50
090942	12/14/2015	TAHPERD ANNUAL CONVENTION	\$ 450.00
090943	12/14/2015	OAK FARMS - SAN ANTONIO	\$ 1,912.88
090944	12/14/2015	DELL MARKETING L.P.	\$ 4,559.70
090945	12/14/2015	VERNIER SOFTWARE & TECHNOLOGY	\$ 2,349.39
090946	12/14/2015	RAFAEL VIERA	\$ 324.05
090947	12/14/2015	RAFAEL VIERA	\$ 104.00
090948	12/14/2015	STAPLES BUSINESS ADVANTAGE	\$ 1,156.08
090949	12/14/2015	J. A. MAJORS	\$ 102.39
090950	12/14/2015	PROJECT LEAD THE WAY, INC.	\$ 199.00
090951	12/14/2015	RENTAL WORLD	\$ 196.85
090952	12/14/2015	SHANDS-BROOKS TRAVEL AGENCY	\$ 1,163.68
090953	12/14/2015	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,850.00
090954	12/14/2015	RAINBOW PIZZA LLC	\$ 15,371.39
090955	12/14/2015	M & A TECHNOLOGY, INC	\$ 261.90
090956	12/14/2015	CURTIS 1000, INC.	\$ 737.30
090957	12/14/2015	WILLIAM MCKINNEY	\$ 36.52

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090958	12/14/2015	PROGRESS TIMES	\$ 870.00
090959	12/14/2015	PTM DOCUMENT SYSTEMS	\$ 1,160.00
090960	12/14/2015	ROSEMARY KITHCART	\$ 86.70
090961	12/14/2015	BARNES & NOBLE INC	\$ 82.54
090962	12/14/2015	LOWE S	\$ 1,378.54
090963	12/14/2015	LEONEL ALVARADO	\$ 359.63
090964	12/14/2015	AGUEDA VALLEJO	\$ 36.80
090965	12/14/2015	THE UNIVERSITY OF TEXAS @ TYLER	\$ 199.00
090966	12/14/2015	LYDIA GONZALEZ	\$ 192.10
090967	12/14/2015	PATRICIA HERNANDEZ	\$ 1,082.25
090968	12/14/2015	GOLDEN WEST OIL CO	\$ 96.43
090969	12/14/2015	HOUSE OF FRAMES	\$ 297.18
090970	12/14/2015	SANDRA LOYA	\$ 43.20
090971	12/14/2015	THE COLLEGE BOARD SWRO	\$ 235.00
090972	12/14/2015	JOSE F. LUCIO	\$ 62.33
090973	12/14/2015	AATSP	\$ 65.00
090974	12/14/2015	MARIA ELISA SAENZ	\$ 215.05
090975	12/14/2015	SAM S WHOLESALE CLUB	\$ 269.88
090976	12/14/2015	FLOWERS BAKING CO.	\$ 7.84
090977	12/14/2015	SUZETTE BUSTOS	\$ 69.12
090978	12/14/2015	PREMIER AWARDS & GIFTS	\$ 164.00
090979	12/14/2015	NATIONAL PEN CO.,LLC	\$ 434.90
090980	12/14/2015	IMAGINE EASY SOLUTIONS	\$ 2,937.15
090981	12/14/2015	HOSA TA	\$ 625.00
090982	12/14/2015	MARLA R. KNAUB	\$ 405.24
090983	12/14/2015	SMART COM TELEPHONE, LLC	\$ 15,533.17
090984	12/14/2015	INFINITE CAMPUS	\$ 2,307.00
090985	12/14/2015	HAPPINESS CUPCAKES	\$ 83.13
090986	12/14/2015	PULSE MEDIA, INC.	\$ 995.00
090987	12/14/2015	WALSH, GALLEGOS, TREVINO,	\$ 4,933.70
090988	12/14/2015	APOLLO TOWING	\$ 264.25
090989	12/14/2015	EAST RIO HONDO	\$ 9,611.43
090990	12/14/2015	RICOH USA, INC	\$ 4,006.10
090991	12/14/2015	BROWNSVILLE CHAMBER OF COMMERCE	\$ 160.00
090992	12/14/2015	SATELLITE AND WIRELESS SOLUTIONS	\$ 2,602.20
090993	12/14/2015	RADNIK ROBERT A.	\$ 2,160.00
090994	12/14/2015	TROPICAL TEXAS BEHAVIORAL HEALTH	\$ 90.00
090995	12/14/2015	TEXAS COUNCIL FOR THE SOCIAL STUDIE	\$ 570.00
090996	12/14/2015	VALLEY K9 DETECTION SERVICE, LLC	\$ 700.00
090997	12/14/2015	VICTORIA A. MARIN	\$ 377.32
090998	12/14/2015	VIRGINIA FIEBIG	\$ 115.37
090999	12/14/2015	SOUTH TEXAS SERVICES	\$ 1,950.00
091000	12/14/2015	CLASS A THERAPEUTIC &	\$ 3,200.00
091001	12/14/2015	MARISSA VAIZ	\$ 126.72
091002	12/14/2015	REDFISH RECYCLING	\$ 126.00
091003	12/14/2015	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$ 299.00
091004	12/14/2015	PEACOCK GENERAL CONTRACTORS, INC.	\$ 375,689.20
091005	12/14/2015	HIDALGO COUNTY	\$ 7.50

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091006	12/14/2015	YOLANDA LAUREL	\$ 132.50
091007	12/14/2015	MARRIOTT SAN ANTONIO PLAZA	\$ 287.70
091008	12/14/2015	HOUSTON MARRIOTT WESTCHASE	\$ 241.98
091009	12/14/2015	YOLANDA ELIZABETH GARCIA	\$ 581.49
091010	12/14/2015	HECTOR JOSHUA GALINDO	\$ 75.00
091011	12/14/2015	BLUESNAP, INC.	\$ 547.00
091012	12/14/2015	WAYSIDE PUBLISHING	\$ 378.73
091013	12/17/2015	CARRIER SOUTH TEXAS	\$ 430.36
091014	12/17/2015	AMERICAN EXPRESS	\$ 298.96
091015	12/17/2015	AMERICAN EXPRESS	\$ 216.57
091016	12/17/2015	STERICYCLE INC	\$ 79.06
091017	12/17/2015	BORDERLAND HARDWARE	\$ 101.23
091018	12/17/2015	BILL BUNTON AUTO SUPPLY & MACHINE	\$ 209.13
091019	12/17/2015	H E BUTT GROCERY	\$ 504.99
091020	12/17/2015	C & S SAFETY SUPPLY	\$ 99.46
091021	12/17/2015	GRACIELA CAMARGO	\$ 51.29
091022	12/17/2015	CAROLINA BIOLOGICAL SUPPLY CO	\$ 624.13
091023	12/17/2015	DEMCO, INC.	\$ 4,914.67
091024	12/17/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 315.07
091025	12/17/2015	EDUARDO ED GONZALEZ	\$ 43.47
091026	12/17/2015	GRAINGER	\$ 888.62
091027	12/17/2015	GULF COAST PAPER CO	\$ 6,428.60
091028	12/17/2015	O REILLY AUTOMOTIVE, INC.	\$ 2.99
091029	12/17/2015	LABATT FOOD SERVICE	\$ 13,140.38
091030	12/17/2015	FILOMENA LEO, ED.D.	\$ 112.36
091031	12/17/2015	LA JOYA ISD	\$ 440.00
091032	12/17/2015	LONGHORN BUS SALES, LLC	\$ 121.99
091033	12/17/2015	MCALLEN ISD	\$ 5,000.00
091034	12/17/2015	PATRICK MONTAGUE	\$ 1,059.20
091035	12/17/2015	HOUGHTON MIFFLIN COMPANY	\$ 19,020.40
091036	12/17/2015	MID VALLEY OFFICE SUPPLIES	\$ 96.25
091037	12/17/2015	THE MONITOR-AIM MEDIA TEXAS	\$ 7,747.76
091038	12/17/2015	OIL PATCH FUEL & SUPPLY INC	\$ 6,249.44
091039	12/17/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 320.00
091040	12/17/2015	JORGE TREVINO	\$ 312.92
091041	12/17/2015	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 360.00
091042	12/17/2015	TEXAS GAS SERVICE	\$ 49.50
091043	12/17/2015	SCHOOL HEALTH CORPORATION	\$ 184.59
091044	12/17/2015	AT&T MOBILITY	\$ 1,114.33
091045	12/17/2015	ROBERT J LERMA	\$ 123.86
091046	12/17/2015	UNIFIRST HOLDINGS INC	\$ 112.75
091047	12/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 2.00
091048	12/17/2015	NICHO PRODUCE CO INC	\$ 382.75
091049	12/17/2015	CDW GOVERNMENT, INC.	\$ 592.12
091050	12/17/2015	WHATABURGER HOME OFFICE	\$ 134.58
091051	12/17/2015	HOMERO GARCIA	\$ 74.87
091052	12/17/2015	EXQUISITA TORTILLAS	\$ 123.80
091053	12/17/2015	EMILIO R FLORES	\$ 665.00

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091054	12/17/2015	PEARSON EDUCATION	\$ 470.11
091055	12/17/2015	SUGARTREE FARMS	\$ 74.90
091056	12/17/2015	REGION 20	\$ 2,078.86
091057	12/17/2015	COPY ZONE	\$ 239.25
091058	12/17/2015	AMSTERDAM PRINTING AND LITHO	\$ 197.65
091059	12/17/2015	MELHART MUSIC CENTER	\$ 195.00
091060	12/17/2015	OAK FARMS - SAN ANTONIO	\$ 1,970.38
091061	12/17/2015	DELL MARKETING L.P.	\$ 6,900.02
091062	12/17/2015	DEALERS ELECTRICAL SUPPLY	\$ 489.60
091063	12/17/2015	FUDDRUCKERS	\$ 96.00
091064	12/17/2015	VERNIER SOFTWARE & TECHNOLOGY	\$ 1,266.23
091065	12/17/2015	CYNTHIA GUAJARDO	\$ 54.22
091066	12/17/2015	STAPLES BUSINESS ADVANTAGE	\$ 6,964.45
091067	12/17/2015	IRMA PEREZ-TREVINO	\$ 68.08
091068	20151217	DOUGLAS E BUCHANAN	\$ 223.76
091069	12/17/2015	DOUGLAS E BUCHANAN	\$ 114.31
091070	12/17/2015	SHI GOVERNMENT SOLUTIONS	\$ 33,917.36
091071	12/17/2015	PROJECT LEAD THE WAY, INC.	\$ 3,000.00
091072	12/17/2015	ALLEGRA PRINT & IMAGING	\$ 39.95
091073	12/17/2015	MARIA G. LEAL	\$ 84.64
091074	12/17/2015	HECTOR GONZALES	\$ 103.73
091075	12/17/2015	NATIONAL EDUCATOR S LAW	\$ 610.00
091076	12/17/2015	ENTERPRISE RENT- A -CAR	\$ 148.82
091077	12/17/2015	DAHILL INDUSTRIES	\$ 410.16
091078	12/17/2015	JOHNSON SUPPLY	\$ 3,913.44
091079	12/17/2015	TRI-COUNTY COMMUNICATIONS, LTD	\$ 545.38
091080	12/17/2015	RAINBOW PIZZA LLC	\$ 1,339.75
091081	12/17/2015	PITSCO, INC.	\$ 674.10
091082	12/17/2015	M & A TECHNOLOGY, INC	\$ 32,337.03
091083	12/17/2015	JOE L. LOPEZ	\$ 171.24
091084	12/17/2015	CURTIS 1000, INC.	\$ 495.76
091085	12/17/2015	EDUARDO L. LARRY CANTU	\$ 65.21
091086	12/17/2015	MARICELA HINOJOSA	\$ 371.60
091087	12/17/2015	BARNES & NOBLE INC	\$ 77.50
091088	12/17/2015	JC S RESTAURANT	\$ 138.00
091089	12/17/2015	HENRY LEVRIER	\$ 46.69
091090	12/17/2015	NORA CASAREZ	\$ 249.94
091091	12/17/2015	ANDREW CORTEZ	\$ 371.52
091092	12/17/2015	LA MEXICANA BAKERY	\$ 132.00
091093	12/17/2015	A+COMPUTER SCIENCE	\$ 200.00
091094	12/17/2015	SYLVIA SANCHEZ GARZA	\$ 110.40
091095	12/17/2015	MOUNTAIN GLACIER, LLC	\$ 72.40
091096	12/17/2015	YOLANDA CUELLAR	\$ 5.18
091097	12/17/2015	ADRIAN GARCIA	\$ 52.67
091098	12/17/2015	SANDRA LOYA	\$ 49.39
091099	12/17/2015	THE COLLEGE BOARD SWRO	\$ 325.00
091100	12/17/2015	NCS PEARSON, INC	\$ 23,240.00
091101	12/17/2015	CM GRAPHICS & SIGNS	\$ 30.00

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091102	12/17/2015	SAM S WHOLESALE CLUB	\$ 243.91
091103	12/17/2015	FLOWERS BAKING CO.	\$ 613.69
091104	12/17/2015	MICHELE RODRIGUEZ	\$ 287.00
091105	12/17/2015	J.R., INC.	\$ 3,959.04
091106	12/17/2015	ISRAEL G. QUINTANILLA	\$ 125.47
091107	12/17/2015	ELICEO MUNOZ, III	\$ 104.08
091108	12/17/2015	NATIONAL PEN CO.,LLC	\$ 193.40
091109	12/17/2015	AUTOMATED LOGIC CORPORATION	\$ 3,535.00
091110	12/17/2015	COFFEE ZONE	\$ 104.90
091111	12/17/2015	APPERSON PRINT RESOURCES, INC.	\$ 565.37
091112	12/17/2015	CLASS C SOLUTIONS GROUP	\$ 1,176.91
091113	12/17/2015	CHICK FIL A	\$ 263.80
091114	12/17/2015	1ST FP SERVICES, LLC	\$ 679.86
091115	12/17/2015	ROSE BRAND WIPERS, INC	\$ 848.38
091116	12/17/2015	INTERNATIONAL BACCALAUREATE	\$ 11,829.00
091117	12/17/2015	FOLLETT EDUCATIONAL SERVICES, INC	\$ 121.50
091118	12/17/2015	TOTAL REGISTRATION, LLC	\$ 270.00
091119	12/17/2015	COLORADO BOXED BEEF CO.	\$ 293.14
091120	12/17/2015	LYNDA.COM, INC	\$ 7,500.00
091121	12/17/2015	RAMON MONTALVO, III	\$ 52.10
091122	12/17/2015	MANUEL RICARDO VILLARREAL, DDS	\$ 98.56
091123	12/17/2015	ASE	\$ 180.00
091124	12/17/2015	JAVIER FARIAS	\$ 77.86
091125	12/17/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 6,878.43
091126	12/17/2015	HECTOR ROJAS	\$ 390.00
091127	12/17/2015	CLASS A THERAPEUTIC &	\$ 7,200.00
091128	12/17/2015	MARISSA VAIZ	\$ 258.69
091129	12/17/2015	MARLA D. HARRIS	\$ 98.78
091130	12/17/2015	EMBASSY SUITES AUSTIN CENTRAL	\$ 618.03
091131	12/17/2015	NOE'S ELECTRIC & A/C SERVICE	\$ 3,020.00
091132	12/17/2015	MARYVEL VENEGAS DE HERNANDEZ	\$ 107.64
091133	12/17/2015	MARGARITA GARCIA	\$ 81.77
091134	12/17/2015	JOHN L. SOLIS	\$ 41.63
091135	12/17/2015	TSA CONSULTING GROUP, INC.	\$ 2,818.33
091136	12/17/2015	SIGNS & MORE, L.L.C.	\$ 1,040.00
091137	12/17/2015	JESUS FLORES	\$ 3,499.99
091138	12/17/2015	THE UNIVERSITY OF TEXAS	\$ 995.00
091139	12/17/2015	VALLEY REGIONAL MEDICAL CENTER	\$ 800.00
091140	12/17/2015	VALLEY METRO SECURITY, LLC	\$ 16,014.05
091141	12/17/2015	COMFORT INN & SUITES	\$ 97.12
091142	12/17/2015	HOLIDAY INN HOUSTON NRG/MED CENTER	\$ 7,925.40
091143	12/18/2015	CITY OF MERCEDES	\$ 2,444.11
091144	12/18/2015	EAST RIO HONDO	\$ 5,354.34
146550	12/11/2015	EDINBURG TEACHER S CREDIT	\$ 271.00
146551	12/11/2015	CINDY BOUDLOCHE, TRUSTEE	\$ 461.54
146576	12/18/2015	EDINBURG TEACHER S CREDIT	\$ 7,423.00
146577	12/18/2015	CINDY BOUDLOCHE, TRUSTEE	\$ 7,475.15
146578	12/18/2015	TG	\$ 1,285.68