

# South Texas ISD

## Check Register Board Report

April-14

CHECK NBR	CHECK DT	VENDOR NAME	AMOUNT
081431	20140403	APPLE COMPUTER INC	\$ 1,439.00
081432	20140403	AWARDS UNLIMITED	\$ 65.64
081433	20140403	NEUHAUS & COMPANY, LTD	\$ 169.80
081434	20140403	BEVERLY S HARDWARE	\$ 20.86
081435	20140403	DICK BLICK	\$ 2,054.00
081436	20140403	BORDERLAND HARDWARE	\$ 20.60
081437	20140403	BURTON AUTO SUPPLY INC	\$ 25.50
081438	20140403	H E BUTT GROCERY	\$ 879.03
081439	20140403	CANO PRODUCE CO	\$ 263.39
081440	20140403	CAMT- CONFERENCE FOR THE	\$ 155.00
081441	20140403	CIRCLE INDUSTRIES INC	\$ 875.00
081442	20140403	CITY OF EDINBURG	\$ 1,273.07
081443	20140403	FEDEX	\$ 1,751.87
081444	20140403	FREY	\$ 2,039.36
081445	20140403	JULIAN GARCIA III	\$ 18.82
081446	20140403	JONES & COOK STATIONERY/GATEWAY PRI	\$ 1,485.33
081447	20140403	GULF COAST PAPER CO	\$ 10,030.28
081448	20140403	O REILLY AUTOMOTIVE, INC.	\$ 235.45
081449	20140403	LABATT FOOD SERVICE	\$ 21,129.87
081450	20140403	LONGHORN BUS SALES, LLC	\$ 4,439.81
081451	20140403	OIL PATCH FUEL & SUPPLY INC	\$ 20,169.56
081452	20140403	ORKIN EXTERMINATING CO INC	\$ 1,583.77
081453	20140403	FUTURE EDUCATORS ASSOCIATION	\$ 2,890.00
081454	20140403	JORGE . TREVINO	\$ 1,571.50
081455	20140403	PERFECTIOIN LEARNING	\$ 82.50
081456	20140403	OFFICE DEPOT, INC.	\$ 239.00
081457	20140403	FLEETPRIDE	\$ 677.79
081458	20140403	REGION ONE ESC	\$ 100.00
081459	20140403	RISICA & SONS	\$ 431.87
081460	20140403	TMSCA	\$ 282.00
081461	20140403	TEXAS LIBRARY ASSOCIATION	\$ 290.00
081462	20140403	UNIFIRST HOLDINGS INC	\$ 211.76
081463	20140403	VALLEY TOWN CRIER	\$ 1,412.00
081464	20140403	VALLEY RADIO CENTER	\$ 78.00
081465	20140403	BETTY WARRINGTON	\$ 88.00
081466	20140403	REGION 4 ESC	\$ 969.00
081467	20140403	ARBOR SCIENTIFIC	\$ 151.44
081468	20140403	NICHO PRODUCE CO INC	\$ 1,664.65
081469	20140403	WHATABURGER HOME OFFICE	\$ 23.76
081470	20140403	AUDIO VISUAL AIDS CORP	\$ 649.50
081471	20140403	HOMERO GARCIA	\$ 34.40
081472	20140403	EXQUISITA TORTILLAS	\$ 26.45
081473	20140403	JAVIER JIMENEZ	\$ 264.21
081474	20140403	BENJAMIN A. SALINAS M.D.	\$ 100.00

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CHECK NBR	CHECK DT	VENDOR NAME	AMOUNT
081475	20140403	MCCOY CORPORATION	\$ 185.65
081476	20140403	LA ESPECIAL BAKERY	\$ 40.00
081477	20140403	TSRC	\$ 340.00
081478	20140403	OAK FARMS - SAN ANTONIO	\$ 7,122.63
081479	20140403	DELL MARKETING L.P.	\$ 46,820.55
081480	20140403	GENE MCGEE, II	\$ 98.56
081481	20140403	OFFICE DEPOT	\$ 409.21
081482	20140403	SAM S CLUB	\$ 73.41
081483	20140403	UPPER VALLEY MAIL SERVICES	\$ 4,500.45
081484	20140403	RIGOBERTO OLIVAREZ	\$ 77.27
081485	20140403	STAPLES BUSINESS ADVANTAGE	\$ 593.61
081486	20140403	MAGAZINE SUBSCRIPTIONS - PTP	\$ 315.01
081487	20140403	FAT DADDY S	\$ 152.40
081488	20140403	SHANDS-BROOKS TRAVEL AGENCY	\$ 6,782.02
081489	20140403	DAHILL INDUSTRIES	\$ 15.43
081490	20140403	EL PATO MEXICAN FOOD LP	\$ 30.80
081491	20140403	THE TRAVEL AGENCY	\$ 959.00
081492	20140403	RAINBOW PIZZA LLC	\$ 1,518.00
081493	20140403	POCKET NURSE	\$ 976.91
081494	20140403	CURTIS 1000, INC.	\$ 1,035.00
081495	20140403	LUBY S RESTAURANT	\$ 98.00
081496	20140403	SOUTH TEXAS ISD FOOD SERVICE	\$ 166.25
081497	20140403	JUAN PABLO VILLARREAL	\$ 79.90
081498	20140403	LA QUINTA INNS & SUITES	\$ 514.95
081499	20140403	LOWE S	\$ 217.49
081500	20140403	TOSHIBA BUSINESS SOLUTIONS	\$ 30.04
081501	20140403	IDA PRADO	\$ 88.00
081502	20140403	LA MEXICANA BAKERY	\$ 85.00
081503	20140403	GOLDEN WEST OIL CO	\$ 82.19
081504	20140403	JENNIFER MAHONEY	\$ 1,368.00
081505	20140403	ALEJANDRO F. GARCIA	\$ 3,291.00
081506	20140403	MOUNTAIN GLACIER, LLC	\$ 144.04
081507	20140403	JENA E. ESQUIERDO	\$ 944.00
081508	20140403	FLOWERS BAKING CO.	\$ 262.60
081509	20140403	BENJAMIN PENA	\$ 88.00
081510	20140403	JESUS G. SALAZAR	\$ 95.47
081511	20140403	ANTONIO VILLA	\$ 135.00
081512	20140403	AISYS CONSULTING, LLC	\$ 1,230.00
081513	20140403	STRATEGIC THERAPEUTIC & EDUCATIONAL	\$ 409.99
081514	20140403	GONZALEZ AUTO PARTS	\$ 32.00
081515	20140403	VEX ROBOTICS, INC.	\$ 1,022.69
081516	20140403	JASON S DELI	\$ 208.42
081517	20140403	MARLA R. KNAUB	\$ 295.12
081518	20140403	FUEL EXPRESS SOUTH OF TEXAS	\$ 1,024.12

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CHECK NBR	CHECK DT	VENDOR NAME	AMOUNT
081519	20140403	COFFEE ZONE	\$ 229.80
081520	20140403	OMNI SAN ANTONIO	\$ 241.50
081521	20140403	ALL AMERICAN SECURITY LLC	\$ 595.00
081522	20140403	MARCOS LEONEL FLORES	\$ 89.45
081523	20140403	OVERDRIVE, INC.	\$ 2,973.57
081524	20140403	JEM RESOURCES PARTNERS	\$ 2,788.33
081525	20140403	HILTON WACO	\$ 6,050.85
081526	20140403	HILTON WACO	\$ 4,289.05
081527	20140403	FOLLETT EDUCATIONAL SERVICES, INC	\$ 521.60
081528	20140403	JASON R JOHNSTON	\$ 50.00
081529	20140403	CITY OF BROWNSVILLE	\$ 500.00
081531	20140403	EDMENTUM, INC.	\$ 2,383.46
081532	20140403	ASE	\$ 150.00
081533	20140403	WASTE CONNECTIONS OF TEXAS	\$ 421.77
081534	20140403	ROWMAN & LITTLEFIELD PUBLISHING GRO	\$ 29.95
081535	20140403	VALLEY K9 DETECTION SERVICE, LLC	\$ 350.00
081536	20140403	JOSE L. CANTU	\$ 14.40
081537	20140403	TECHONE CENTRE, LLC	\$ 2,450.00
081538	20140403	THE BELVEDERE HOTEL	\$ 2,726.88
081539	20140403	ALEXANDRA CASTORENA	\$ 183.00
081540	20140403	HOMEWOOD SUTIES	\$ 1,078.02
081541	20140408	VALERIE MICHELE PEREZ JOHNSON	\$ 3,316.64
081542	20140408	DIAMOND ROCK MINNEAPOLIS,LLC	\$ 4,327.32
081543	20140410	ACT	\$ 2,706.30
081544	20140410	AMERICAN EXPRESS	\$ 14,094.10
081545	20140410	APPLE COMPUTER INC	\$ 596.00
081546	20140410	ARGUS SECURITY SYSTEMS, INC.	\$ 399.72
081547	20140410	BEVERLY S HARDWARE	\$ 124.84
081548	20140410	BORDERLAND HARDWARE	\$ 570.45
081549	20140410	BUSH SUPPLY	\$ 383.44
081550	20140410	BURTON AUTO SUPPLY	\$ 44.20
081551	20140410	CENTRAL PLUMBING	\$ 3,098.34
081552	20140410	FLINN SCIENTIFIC INC	\$ 396.71
081553	20140410	VERIZON WIRELESS	\$ 13,527.99
081554	20140410	JONES & COOK STATIONERY/GATEWAY PRI	\$ 1,131.52
081555	20140410	SAMUEL FRENCH INC	\$ 125.00
081556	20140410	GOPHER SPORT	\$ 3,786.02
081557	20140410	GRAINGER	\$ 857.20
081558	20140410	GULF COAST PAPER CO	\$ 5,057.24
081559	20140410	O REILLY AUTOMOTIVE, INC.	\$ 304.70
081560	20140410	JONES SCHOOL SUPPLY CO	\$ 452.09
081561	20140410	LABATT FOOD SERVICE	\$ 4,653.48
081562	20140410	LONGHORN BUS SALES, LLC	\$ 1,323.91

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081563	20140410	THE MONITOR-AIM MEDIA TEXAS	\$ 6,035.76
081564	20140410	OIL PATCH FUEL & SUPPLY INC	\$ 23,255.79
081565	20140410	UNIVERSITY OF TEXAS-PAN AMERIC	\$ 96.00
081566	20140410	OFFICE DEPOT, INC.	\$ 787.09
081567	20140410	CYNTHIA PONCE	\$ 35.62
081568	20140410	ROSALINDA GARZA	\$ 62.36
081569	20140410	TEXAS GAS SERVICE	\$ 450.17
081570	20140410	CITY OF SAN BENITO WATERWORKS	\$ 1,084.55
081571	20140410	SCHOOL HEALTH CORPORATION	\$ 56.96
081572	20140410	SCHOLASTIC INC	\$ 462.00
081573	20140410	SCANTRON CORPORATION	\$ 940.78
081574	20140410	SILVER GLASS COMPANY	\$ 145.41
081575	20140410	TASB, INC	\$ 122.50
081576	20140410	TEXAS STATE TECHNICAL COLLEGE	\$ 2,310.00
081577	20140410	UNITED PARCEL SERVICE	\$ 13.36
081578	20140410	U-HAUL	\$ 490.03
081579	20140410	VICTORIA STEEL & SUPPLY	\$ 97.98
081580	20140410	DAVID WOOD	\$ 1,326.00
081581	20140410	SHERWIN WILLIAMS	\$ 359.40
081582	20140410	HARRY GOETTE, PRINCIPAL	\$ 22.85
081583	20140410	CICI PIZZA	\$ 96.00
081584	20140410	BELINDA F SIMONS	\$ 519.64
081585	20140410	TRANE	\$ 1,344.00
081586	20140410	WHATABURGER HOME OFFICE	\$ 105.93
081587	20140410	EXQUISITA TORTILLAS	\$ 95.80
081588	20140410	JAVIER JIMENEZ	\$ 629.35
081589	20140410	CPI	\$ 1,136.66
081590	20140410	MCCOY CORPORATION	\$ 534.47
081591	20140410	EMILIO R FLORES	\$ 407.50
081592	20140410	SHEPARD WALTON KING INSURANCE	\$ 53,655.18
081593	20140410	TEJAS PARTY RENTALS INC.	\$ 600.99
081594	20140410	SHIFFLER EQUIPMENT SALES INC	\$ 186.57
081595	20140410	OFFICE DEPOT	\$ 191.33
081596	20140410	YINGCHING JETER	\$ 14.40
081597	20140410	DEALERS ELECTRICAL SUPPLY	\$ 5,158.65
081598	20140410	CYNTHIA GUAJARDO	\$ 85.67
081599	20140410	YOLANDA M GARCIA	\$ 121.63
081600	20140410	STAPLES BUSINESS ADVANTAGE	\$ 19,912.21
081601	20140410	SHI GOVERNMENT SOLUTIONS	\$ 4,245.70
081602	20140410	MIRIAM HIDALGO	\$ 131.78
081603	20140410	SHANDS-BROOKS TRAVEL AGENCY	\$ 553.50
081604	20140410	NTC DRUG TESTING SERV INC.	\$ 216.00
081605	20140410	JOHNSTONE SUPPLY-PHARR	\$ 2,095.00
081606	20140410	JOHNSON SUPPLY	\$ 626.08
081607	20140410	INSIGHT PUBLIC SECTOR	\$ 3,036.64

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081608	20140410	TRI-COUNTY COMMUNICATIONS, LTD	\$ 7,139.75
081609	20140410	RAINBOW PIZZA LLC	\$ 1,851.58
081610	20140410	PITSCO, INC.	\$ 180.79
081611	20140410	UNIVERSITY OF TEXAS AT AUSTIN	\$ 45.00
081612	20140410	PROGRESS TIMES	\$ 1,800.00
081613	20140410	CINDY KELLER	\$ 274.74
081614	20140410	LINEBARGER GOGGAN BLAIR &	\$ 15,172.82
081615	20140410	ALAMO IRON WORKS	\$ 749.50
081616	20140410	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 150.00
081617	20140410	OTSO, INC.	\$ 4,209.30
081618	20140410	MARDONNIA SILVA	\$ 116.45
081619	20140410	LINCOLN NATIONAL LIFE	\$ 5,875.93
081620	20140410	LA QUINTA	\$ 986.85
081621	20140410	MICHAEL ARANDA	\$ 2,802.00
081622	20140410	MIRIAM VALENZUELA	\$ 14.40
081623	20140410	BARNES & NOBLE INC	\$ 1,276.62
081624	20140410	LOWE S	\$ 182.40
081625	20140410	JESSE LUNA	\$ 975.00
081626	20140410	PATRICIA HERNANDEZ	\$ 1,186.40
081627	20140410	GOLDEN WEST OIL CO	\$ 157.28
081628	20140410	MCALLEN CHAMBER OF COMMERCE	\$ 125.00
081629	20140410	NATHALY GARZA	\$ 122.40
081630	20140410	LA QUINTA INN AND SUITES	\$ 105.22
081631	20140410	OCLC,INC.	\$ 319.00
081632	20140410	BAUDVILLE	\$ 90.05
081633	20140410	CINTAS CORPORATION	\$ 768.99
081634	20140410	SAM S WHOLESALE CLUB	\$ 686.31
081635	20140410	FLOWERS BAKING CO.	\$ 138.80
081636	20140410	AISSA CANTU	\$ 7.20
081637	20140410	MODEL LAUNDRY,LLC	\$ 2,462.05
081638	20140410	STRATEGIC THERAPEUTIC & EDUCATIONAL	\$ 204.99
081639	20140410	MARLA R. KNAUB	\$ 71.52
081640	20140410	JAVIER GARZA	\$ 922.80
081641	20140410	1ST FP SERVICES, LLC	\$ 800.00
081642	20140410	MOS THE BOUTIQUE AGENCY	\$ 101.50
081643	20140410	DRURY INN & SUITES	\$ 2,713.34
081644	20140410	DRURY INN & SUITES	\$ 1,738.64
081645	20140410	DRURY INN & SUITES	\$ 1,450.80
081646	20140410	RICOH USA, INC	\$ 2,304.05
081647	20140410	OLLIE SALINAS	\$ 1,920.00
081648	20140410	RICOH USA, INC	\$ 2,961.02
081649	20140410	INTERNATIONAL SOCIETY FOR	\$ 229.00
081650	20140410	COLORADO BOXED BEEF CO.	\$ 261.60
081651	20140410	PCMG, INC	\$ 155.00

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081652	20140410	NATIONAL MATH AND SCIDNCE INIITIATV	\$ 595.00
081653	20140410	VICTORIA A. MARIN	\$ 109.25
081654	20140410	LQ MANAGEMENT LLC	\$ 103.55
081655	20140410	WILLIAM B. SPIVEY	\$ 457.00
081656	20140410	QUICK COMPUTE, INC.	\$ 125.00
081657	20140410	ROSEMARY MARTIN	\$ 341.00
081658	20140410	ACT	\$ 2,000.70
081659	20140416	PRAXAIR	\$ 70.11
081660	20140416	AMERICAN EXPRESS	\$ 531.87
081661	20140416	APPLE COMPUTER INC	\$ 17,946.00
081662	20140416	BEVERLY S HARDWARE	\$ 36.96
081663	20140416	BURTON AUTO SUPPLY	\$ 145.63
081664	20140416	BURTON AUTO SUPPLY INC	\$ 331.47
081665	20140416	CANO PRODUCE CO	\$ 21.00
081666	20140416	CULLIGAN WATER CONDITIONING	\$ 185.00
081667	20140416	FEDEX	\$ 365.24
081668	20140416	FLINN SCIENTIFIC INC	\$ 14.40
081669	20140416	JACQUELINE REPOSH	\$ 321.94
081670	20140416	JONES & COOK STATIONERY/GATEWAY PRI	\$ 2,957.49
081671	20140416	A & D PHONE SERVICE	\$ 240.00
081672	20140416	OCTAVIANO GONZALEZ	\$ 1,068.10
081673	20140416	HERFF JONES, INC	\$ 1,341.00
081674	20140416	GRAINGER	\$ 1,657.51
081675	20140416	DONALD K. GUTHRIE	\$ 75.95
081676	20140416	GULF COAST PAPER CO	\$ 4,324.82
081677	20140416	O REILLY AUTOMOTIVE, INC.	\$ 1,349.97
081678	20140416	HI TECH IRRIGATION CO	\$ 152.50
081679	20140416	LABATT FOOD SERVICE	\$ 2,611.78
081680	20140416	LONGHORN BUS SALES, LLC	\$ 2,133.18
081681	20140416	MOORE MEDICAL, LLC	\$ 1,175.37
081682	20140416	OIL PATCH FUEL & SUPPLY INC	\$ 7,579.29
081683	20140416	GCR TIRE CENTERS	\$ 408.00
081684	20140416	AT&T MOBILITY	\$ 1,094.04
081685	20140416	UNIFIRST HOLDINGS INC	\$ 105.88
081686	20140416	TEJAS EQUIPMENT INC.	\$ 86.90
081687	20140416	WAL-MART COMMUNITY BRC	\$ 1,074.32
081688	20140416	DAVID WOOD	\$ 1,272.00
081689	20140416	XEROX CORPORATION	\$ 148.58
081690	20140416	SHERWIN WILLIAMS	\$ 866.70
081691	20140416	LONE STAR GLASS & MIRROR	\$ 840.00
081692	20140416	HUBERT	\$ 9,999.90
081693	20140416	NICHO PRODUCE CO INC	\$ 508.48
081694	20140416	ACTION DISTRIBUTING CO.	\$ 14,377.00
081695	20140416	CDW GOVERNMENT, INC.	\$ 3,142.48

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081696	20140416	VALLEY OUTDOOR POWER EQUIPMENT	\$ 715.05
081697	20140416	LUBY S CAFETERIA	\$ 249.27
081698	20140416	JEFF HEMBREE	\$ 353.87
081699	20140416	WHATABURGER HOME OFFICE	\$ 23.76
081700	20140416	AUDIO VISUAL AIDS CORP	\$ 2,109.00
081701	20140416	HOMERO GARCIA	\$ 341.08
081702	20140416	EXQUISITA TORTILLAS	\$ 40.85
081703	20140416	JAVIER JIMENEZ	\$ 420.56
081704	20140416	MECA SPORTSWEAR	\$ 476.00
081705	20140416	AUTO BUS AIR, INC.	\$ 430.00
081706	20140416	OAK FARMS - SAN ANTONIO	\$ 3,066.68
081707	20140416	TASN	\$ 35.00
081708	20140416	OFFICE DEPOT	\$ 32.98
081709	20140416	LORMAN EDUCATION SERVICES	\$ 176.95
081710	20140416	YINGCHING JETER	\$ 360.80
081711	20140416	CYNTHIA GUAJARDO	\$ 48.50
081712	20140416	FOLLETT LIBRARY RESOURCES	\$ 2,907.91
081713	20140416	RAFAEL VIERA	\$ 214.04
081714	20140416	JUAN P. COLUNGA	\$ 274.19
081715	20140416	IMAGERY GRAPHIC SYSTEMS, INC.	\$ 2,463.56
081716	20140416	STAPLES BUSINESS ADVANTAGE	\$ 5,152.32
081717	20140416	IRMA PEREZ-TREVINO	\$ 289.12
081718	20140416	SHI GOVERNMENT SOLUTIONS	\$ 728.00
081719	20140416	TASB,INC.	\$ 28.48
081720	20140416	ALLEGRA PRINT & IMAGING	\$ 91.90
081721	20140416	MARLA M. GUERRA, ED.D.	\$ 45.93
081722	20140416	HECTOR GONZALES	\$ 736.47
081723	20140416	ENTERPRISE RENT- A -CAR	\$ 147.85
081724	20140416	4IMPRINT, INC.	\$ 712.64
081725	20140416	DAHILL INDUSTRIES	\$ 16.89
081726	20140416	DELGAR FOODS, LLC	\$ 13.58
081727	20140416	THE TRAVEL AGENCY	\$ 240.00
081728	20140416	RAINBOW PIZZA LLC	\$ 1,562.00
081729	20140416	PITSCO, INC.	\$ 1,686.83
081730	20140416	CURTIS 1000, INC.	\$ 180.00
081731	20140416	WILLIAM MCKINNEY	\$ 44.12
081732	20140416	MARLA GUERRA, ED.D.	\$ 41.00
081733	20140416	CYNTHIA OLNEY	\$ 4,150.00
081734	20140416	GABRIELA SMITH	\$ 21.28
081735	20140416	MARICELA HINOJOSA	\$ 21.60
081736	20140416	OTSO, INC.	\$ 8,388.90
081737	20140416	JOURNEYED.COM, INC.	\$ 4,190.85
081738	20140416	SOUTH TEXAS ISD FOOD SERVICE	\$ 292.00
081739	20140416	BARBARA HEATER	\$ 36.92
081740	20140416	PROQUEST	\$ 9,945.00

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081741	20140416	LOWE S	\$ 54.12
081742	20140416	JC S RESTAURANT	\$ 75.00
081743	20140416	NELLY HOUSTON	\$ 92.00
081744	20140416	LA MEXICANA BAKERY	\$ 49.00
081745	20140416	LENSEC LLC	\$ 3,536.00
081746	20140416	MOUNTAIN GLACIER, LLC	\$ 45.93
081747	20140416	CAMCOR, INC.	\$ 1,460.10
081748	20140416	CHRISTIAN LEONARDELLI	\$ 41.76
081749	20140416	RASTRAC NET, INC.	\$ 2,495.75
081750	20140416	FLOWERS BAKING CO.	\$ 421.42
081751	20140416	J.R., INC.	\$ 406.08
081752	20140416	ANTONIO VILLA	\$ 25.00
081753	20140416	STRATEGIC THERAPEUTIC & EDUCATIONAL	\$ 3,053.99
081754	20140416	ISRAEL G. QUINTANILLA	\$ 224.01
081755	20140416	BERTA PALACIOS	\$ 920.19
081756	20140416	AT&T	\$ 2,006.44
081757	20140416	FAIRWAY SUPPLY, INC.	\$ 8,598.60
081758	20140416	JASON S DELI	\$ 134.60
081759	20140416	CYPRESS-FAIRBANKS ISD	\$ 450.00
081760	20140416	FUEL EXPRESS SOUTH OF TEXAS	\$ 1,257.65
081761	20140416	JOSEPHINE DE LOS SANTOS	\$ 1,575.00
081762	20140416	DE LA GARZA BAKERY & CAKE SHOP	\$ 4.00
081763	20140416	BARNES GROUP, INC.	\$ 1,823.27
081764	20140416	JONATHAN YBARRA	\$ 137.76
081765	20140416	WALSH, ANDERSON, GALLEGOS,	\$ 1,010.50
081766	20140416	FISHER SCIENTIFIC	\$ 793.32
081767	20140416	RICOH USA, INC	\$ 5,377.25
081768	20140416	CANDACE YVONNE GUILLEN	\$ 63.28
081769	20140416	COLORADO BOXED BEEF CO.	\$ 114.72
081770	20140416	RAMON MONTALVO, III	\$ 792.18
081771	20140416	WASTE CONNECTIONS OF TEXAS	\$ 320.56
081772	20140416	RADNIK ROBERT A.	\$ 1,800.00
081773	20140416	JAVIER FARIAS	\$ 790.45
081774	20140416	LQ MANAGEMENT LLC	\$ 1,389.75
081775	20140416	LQ MANAGEMENT LLC	\$ 414.20
081776	20140416	LQ MANAGEMENT LLC	\$ 310.65
081777	20140416	AUDIO-TECHNICAL U.S., INC.	\$ 58.01
081778	20140416	FOLLETT SCHOOL SOLUTIONS	\$ 58.90
081779	20140416	1415 LOUISIANA, INC.	\$ 320.00
081780	20140416	TEXAS SOUTHMOST COLLEGE	\$ 3,360.00
081781	20140416	SALVADOR DE LA FUENTE	\$ 194.40
081782	20140424	AMERICAN LIBRARY ASSOCIATION	\$ 116.00
081783	20140424	BSN/ALL AMERICAN	\$ 966.60
081784	20140424	APPLE COMPUTER INC	\$ 2,800.00



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CHECK NBR	CHECK DT	VENDOR NAME	AMOUNT
081785	20140424	ARGUS SECURITY SYSTEMS, INC.	\$ 118.75
081786	20140424	GOMEZ, MENDEZ, SAENZ, INC.	\$ 3,368.55
081787	20140424	DICK BLICK	\$ 438.24
081788	20140424	BORDERLAND HARDWARE	\$ 79.90
081789	20140424	CANO PRODUCE CO	\$ 426.93
081790	20140424	CAMT- CONFERENCE FOR THE	\$ 465.00
081791	20140424	CITY OF MERCEDES	\$ 4,941.85
081792	20140424	DEMCO, INC.	\$ 2,250.98
081793	20140424	DUN & BRADSTREET CREDIBILITY CORP	\$ 899.00
081794	20140424	EPES SOFTWARE INC	\$ 119.00
081795	20140424	FEDEX	\$ 285.18
081796	20140424	FLINN SCIENTIFIC INC	\$ 18.94
081797	20140424	JONES & COOK STATIONERY/GATEWAY PRI	\$ 2,563.89
081798	20140424	HARRY GOETTE	\$ 47.04
081799	20140424	GUTHRIE'S LOCKSMITH	\$ 55.00
081800	20140424	GULF COAST PAPER CO	\$ 1,255.68
081801	20140424	J R INC	\$ 3,540.50
081802	20140424	LABATT FOOD SERVICE	\$ 18,283.44
081803	20140424	LONGHORN BUS SALES, LLC	\$ 1,529.22
081804	20140424	WILLIAM V MACGILL & CO	\$ 445.00
081805	20140424	OIL PATCH FUEL & SUPPLY INC	\$ 19,389.76
081806	20140424	ORKIN EXTERMINATING CO INC	\$ 1,331.03
081807	20140424	ORIENTAL TRADING	\$ 1,021.00
081808	20140424	JORGE . TREVINO	\$ 419.36
081809	20140424	PETER PIPER PIZZA	\$ 39.90
081810	20140424	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 297.00
081811	20140424	UNIFORM WORLD	\$ 507.50
081812	20140424	TEXAS GAS SERVICE	\$ 402.47
081813	20140424	GCR TIRE CENTERS	\$ 552.09
081814	20140424	SCHOOL HEALTH CORPORATION	\$ 117.03
081815	20140424	SCANTRON CORPORATION	\$ 302.83
081816	20140424	SAM S WHOLESALE CLUB	\$ 390.14
081817	20140424	UTB/TSC	\$ 150.00
081818	20140424	TEXAS POLITICAL SUBDIVISIONS	\$ 2,369.00
081819	20140424	TEACHER S DISCOVERY	\$ 75.40
081820	20140424	UNIFIRST HOLDINGS INC	\$ 187.93
081821	20140424	GRAPHICS CENTER	\$ 375.00
081822	20140424	TEJAS EQUIPMENT INC.	\$ 407.89
081823	20140424	VALLEY TROPHIES	\$ 527.00
081824	20140424	DAVID WOOD	\$ 706.00
081825	20140424	SHERWIN WILLIAMS	\$ 1,737.33
081826	20140424	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 2.00

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081827	20140424	HUBERT	\$ 85.90
081828	20140424	NICHO PRODUCE CO INC	\$ 1,084.97
081829	20140424	ACTION DISTRIBUTING CO.	\$ 1,300.05
081830	20140424	CDW GOVERNMENT, INC.	\$ 2,672.81
081831	20140424	VALLEY OUTDOOR POWER EQUIPMENT	\$ 93.20
081832	20140424	LUCILLE M HANSEN	\$ 125.72
081833	20140424	BONNIE SUE SAUCEDA	\$ 73.36
081834	20140424	WHATABURGER HOME OFFICE	\$ 23.76
081835	20140424	EXQUISITA TORTILLAS	\$ 18.55
081836	20140424	UNIVERSITY OF TEXAS-BROWNSVILL	\$ 150.00
081837	20140424	MELHART MUSIC CENTER	\$ 379.99
081838	20140424	OAK FARMS - SAN ANTONIO	\$ 5,349.12
081839	20140424	UTSA	\$ 475.00
081840	20140424	DELL MARKETING L.P.	\$ 14,753.83
081841	20140424	OFFICE DEPOT	\$ 1,402.35
081842	20140424	VERNIER SOFTWARE & TECHNOLOGY	\$ 353.00
081843	20140424	MID VALLEY GARDEN CENTER	\$ 771.16
081844	20140424	FOLLETT LIBRARY RESOURCES	\$ 1,807.95
081845	20140424	YOLANDA M GARCIA	\$ 157.92
081846	20140424	IMAGERY GRAPHIC SYSTEMS, INC.	\$ 1,539.73
081847	20140424	STAPLES BUSINESS ADVANTAGE	\$ 4,986.37
081848	20140424	BALFOUR	\$ 92.50
081849	20140424	MIGUEL VARGAS	\$ 200.00
081850	20140424	UNIVERSAL MELODY,BROOK MAYS	\$ 1,571.00
081851	20140424	SHI GOVERNMENT SOLUTIONS	\$ 78.00
081852	20140424	THE HOME DEPOT CREDIT SERVICES	\$ 154.56
081853	20140424	ENTERPRISE RENT- A -CAR	\$ 282.06
081854	20140424	CAREER TRACK	\$ 79.00
081855	20140424	INSIGHT PUBLIC SECTOR	\$ 281.68
081856	20140424	RAINBOW PIZZA LLC	\$ 2,742.99
081857	20140424	HOBBY LOBBY	\$ 187.59
081858	20140424	PROGRESS TIMES	\$ 900.00
081859	20140424	LINEBARGER GOGGAN BLAIR &	\$ 15,238.13
081860	20140424	OTSO, INC.	\$ 8,486.10
081861	20140424	SOUTH TEXAS ISD FOOD SERVICE	\$ 1,435.00
081862	20140424	LA QUINTA	\$ 210.44
081863	20140424	LA QUINTA	\$ 207.10
081864	20140424	ANA RUVALCABA	\$ 200.68
081865	20140424	LOWE S	\$ 543.88
081866	20140424	TARA PRATT	\$ 1,334.56
081867	20140424	ANN VICKMAN	\$ 450.40
081868	20140424	THE UNIVERSITY OF TEXAS	\$ 4,900.00
081869	20140424	ANDREW CORTEZ	\$ 50.00
081870	20140424	LA MEXICANA BAKERY	\$ 77.00
081871	20140424	GOLDEN WEST OIL CO	\$ 92.65

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CHECK NBR	CHECK DT	VENDOR NAME	AMOUNT
081872	20140424	DEBRA WARNER	\$ 853.40
081873	20140424	ALEJANDRO F. GARCIA	\$ 203.60
081874	20140424	CANON FINANCIAL SERVICES	\$ 375.13
081875	20140424	SANDRA LOYA	\$ 456.11
081876	20140424	MARY EDNA SANDOVAL	\$ 530.60
081877	20140424	GINA FOREMAN	\$ 2,304.00
081878	20140424	CAMCOR, INC.	\$ 1,648.18
081879	20140424	TOSHIBA FINANCIAL SVCS	\$ 168.86
081880	20140424	PC MALL GOV	\$ 1,896.50
081881	20140424	MED TRAINING SOLUTIONS, INC.	\$ 545.00
081882	20140424	SAM S WHOLESALE CLUB	\$ 370.81
081883	20140424	FLOWERS BAKING CO.	\$ 311.44
081884	20140424	SAL S VINYL GRAFX	\$ 220.00
081885	20140424	ANTONIO VILLA	\$ 1,140.00
081886	20140424	STRATEGIC THERAPEUTIC & EDUCATIONAL	\$ 5,250.00
081887	20140424	MEDICAL LIBRARY ASSOCIATION	\$ 1,200.00
081888	20140424	NATIONAL RESTAURANT ASSOCIATIO	\$ 319.35
081889	20140424	RAPTOR TECHNOLOGIES, INC.	\$ 480.00
081890	20140424	ACR ENGINEERING, INC.	\$ 1,570.45
081891	20140424	TAQUERIA LOS COMALES	\$ 38.99
081892	20140424	FUEL EXPRESS SOUTH OF	\$ 479.41
081893	20140424	CASA DE MARISCO	\$ 83.38
081894	20140424	SMART COM TELEPHONE, LLC	\$ 12,714.04
081895	20140424	BARNES GROUP, INC.	\$ 199.04
081896	20140424	RUDY S TEXAS BAR BQ, LLC	\$ 323.36
081897	20140424	OVERDRIVE, INC.	\$ 12,995.91
081898	20140424	CHERYL D. FULTZ	\$ 122.40
081899	20140424	JEM RESOURCES PARTNERS	\$ 241.50
081900	20140424	TEXAS VETERINARY MEDICAL ASSOC	\$ 2,500.00
081901	20140424	HUDSON ENERGY	\$ 69,341.18
081902	20140424	FISHER SCIENTIFIC	\$ 522.30
081903	20140424	COLORADO BOXED BEEF CO.	\$ 166.63
081904	20140424	FERRIS & FLINN, LLC	\$ 3,000.00
081905	20140424	PCMG, INC	\$ 469.03
081906	20140424	GAUMARD SCIENTIFIC CO., INC	\$ 990.00
081907	20140424	ANNA LEAL	\$ 556.33
081908	20140424	KRYSTLE DYANN ZAMARRIPA	\$ 25.00
081909	20140424	D. WILSON CONSTRUCTION COMPANY	\$ 2,615,919.05
081910	20140424	D. WILSON CONSTRUCTION COMPANY	\$ 301,968.67
081911	20140424	VALLEY K9 DETECTION SERVICE, LLC	\$ 525.00
081912	20140424	5 STAR CONSTRUCTION	\$ 166,964.20
081913	20140424	C8 SCIENCES	\$ 1,000.00
081914	20140424	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 3,850.50
081915	20140424	JASPER ENGINE EXCHANGE, INC.	\$ 5,263.00

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081916	20140424	JW MARRIOTT INDIANAPOLIS	\$ 5,194.80
081917	20140424	ROSARIO PINON	\$ 28.64
081918	20140424	SOURCE MEDICAL EQUIPMENT LLC	\$ 323.50
081919	20140424	BUSINESS PROFESSIONALS OF AMERICA	\$ 865.00
081920	20140424	ELI RESEARCH	\$ 209.00
081921	20140424	MAGDA WARDEN	\$ 183.60
081922	20140424	CROSSBOW EDUCATION LTD	\$ 289.85
081923	20140424	AARON J. FLORES	\$ 99.21
144226	20140404	EDINBURG TEACHER S CREDIT	\$ 361.00
144227	20140404	CINDY BOUDLOCHE, TRUSTEE	\$ 461.54
144251	20140418	EDINBURG TEACHER S CREDIT	\$ 361.00
144252	20140418	CINDY BOUDLOCHE, TRUSTEE	\$ 461.54
144310	20140425	EDINBURG TEACHER S CREDIT	\$ 7,687.00
144311	20140425	INTERNAL REVENUE SERVICE	\$ 150.00
144312	20140425	CINDY BOUDLOCHE, TRUSTEE	\$ 8,780.15
144313	20140425	TG	\$ 938.72
144314	20140425	US DEPARTMENT OF EDUCATION	\$ 568.10
144315	20140425	ATPE	\$ 426.50
144316	20140425	TEXAS CLASSROOM TEACHERS ASSN	\$ 550.59
144317	20140425	TSTA	\$ 185.62
144318	20140425	UNITED WAY OF CAMERON COUNTY	\$ 122.00
144319	20140425	TEXAS AFT/PEG	\$ 597.90
144320	20140425	UNITED WAY OF HIDALGO COUNTY	\$ 845.00
144321	20140425	STISD EDU FOUNDATION	\$ 858.00
144322	20140425	GENWORTH LIFE INSURANCE COMPANY	\$ 121.23
144323	20140425	JEM RESOURCES PARTNERS	\$ 40,365.33
144324	20140425	UNITED WAY OF SOUTHERN CAMERON CO.	\$ 90.00
144325	20140425	FIRST FINANCIAL GROUP OF AMERICA	\$ 49,046.31