

South Texas ISD

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Nov-14

CHECK	DATE	VENDOR	AMOUNT
84469	11/6/2014	APPLE COMPUTER INC	\$ 1,014.20
84470	11/6/2014	ARGUS SECURITY SYSTEMS, INC.	\$ 1,938.00
84471	11/6/2014	JOHNNY S TRUE VALUE	\$ 944.73
84472	11/6/2014	DICK BLICK	\$ 767.01
84473	11/6/2014	STERICYCLE INC	\$ 195.78
84474	11/6/2014	BUSH SUPPLY	\$ 356.43
84475	11/6/2014	BURTON AUTO SUPPLY	\$ 859.97
84476	11/6/2014	CANO PRODUCE CO	\$ 91.30
84477	11/6/2014	CULLIGAN WATER CONDITIONING	\$ 185.00
84478	11/6/2014	EDINBURG CISD	\$ 790.00
84479	11/6/2014	FLINN SCIENTIFIC INC	\$ 1,557.35
84480	11/6/2014	FREY	\$ 377.83
84481	11/6/2014	VERIZON WIRELESS	\$ 14,934.46
84482	11/6/2014	GATEWAY PRINTING & OFFICE SUPPLY	\$ 5,010.07
84483	11/6/2014	A & D PHONE SERVICE	\$ 240.00
84484	11/6/2014	DONALD K. GUTHRIE	\$ 15.00
84485	11/6/2014	GULF COAST PAPER CO	\$ 4,866.61
84486	11/6/2014	O REILLY AUTOMOTIVE, INC.	\$ 3,963.95
84487	11/6/2014	JAMAR PRINTING INC	\$ 650.20
84488	11/6/2014	LABATT FOOD SERVICE	\$ 11,490.87
84489	11/6/2014	LONGHORN BUS SALES, LLC	\$ 2,306.76
84490	11/6/2014	MISSION CISD	\$ 845.00
84491	11/6/2014	MOORE MEDICAL, LLC	\$ 374.46
84492	11/6/2014	OIL PATCH FUEL & SUPPLY INC	\$ 13,351.26
84493	11/6/2014	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 28,022.63
84494	11/6/2014	GCR TIRE CENTERS	\$ 203.50
84495	11/6/2014	CITY OF SAN BENITO WATERWORKS	\$ 3,269.74
84496	11/6/2014	UNIFIRST HOLDINGS INC	\$ 2,563.94
84497	11/6/2014	TEXAS EDUCATION NEWS	\$ 215.00
84498	11/6/2014	HARRY GOETTE, PRINCIPAL	\$ 4.21
84499	11/6/2014	NICHO PRODUCE CO INC	\$ 270.96
84500	11/6/2014	PSAT/NMSQT	\$ 3,444.00
84501	11/6/2014	JUAN CAVAZOS	\$ 25.67
84502	11/6/2014	BELINDA F SIMONS	\$ 137.61
84503	11/6/2014	AUDIO VISUAL AIDS CORP	\$ 124.95
84504	11/6/2014	HERLINDA GARZA	\$ 475.26
84505	11/6/2014	EXQUISITA TORTILLAS	\$ 56.85
84506	11/6/2014	MCCOY CORPORATION	\$ 37.72
84507	11/6/2014	EMILIO R FLORES	\$ 428.00
84508	11/6/2014	TAHPERD ANNUAL CONVENTION	\$ 430.00
84509	11/6/2014	PEARSON EDUCATION	\$ 41.00
84510	11/6/2014	AUTO BUS AIR, INC.	\$ 1,185.52
84511	11/6/2014	OAK FARMS - SAN ANTONIO	\$ 2,819.49
84512	11/6/2014	GENE MCGEE, II	\$ 110.98
84513	11/6/2014	MANPOWER	\$ 3,232.24
84514	11/6/2014	SCHOOL NURSE SUPPLY	\$ 119.84
84515	11/6/2014	DEALERS ELECTRICAL SUPPLY	\$ 738.89

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CHECK	DATE	VENDOR	AMOUNT
84516	11/6/2014	CESD-COUNCIL OF EDUCATORS FOR	\$ 270.00
84517	11/6/2014	YOLANDA M GARCIA	\$ 236.88
84518	11/6/2014	UPPER VALLEY MAIL SERVICES	\$ 3,274.17
84519	11/6/2014	D & H DISTRIBUTING	\$ 615.00
84520	11/6/2014	RIGOBERTO OLIVAREZ	\$ 382.21
84521	11/6/2014	STAPLES BUSINESS ADVANTAGE	\$ 8,947.05
84522	11/6/2014	SHI GOVERNMENT SOLUTIONS	\$ 2,092.50
84523	11/6/2014	MAGAZINE SUBSCRIPTIONS - PTP	\$ 9,359.46
84524	11/6/2014	BRODART CO.	\$ 201.17
84525	11/6/2014	NTC DRUG TESTING SERV INC.	\$ 5,502.00
84526	11/6/2014	CC DISTRIBUTORS, INC.	\$ 648.85
84527	11/6/2014	DAHILL INDUSTRIES	\$ 920.68
84528	11/6/2014	EL PATO MEXICAN FOOD LP	\$ 32.35
84529	11/6/2014	JOHNSON SUPPLY	\$ 2,351.28
84530	11/6/2014	INSIGHT PUBLIC SECTOR	\$ 1,059.50
84531	11/6/2014	RAINBOW PIZZA LLC	\$ 1,963.50
84532	11/6/2014	PITSCO, INC.	\$ 1,657.90
84533	11/6/2014	M & A TECHNOLOGY, INC	\$ 829.95
84534	11/6/2014	LINEBARGER GOGGAN BLAIR &	\$ 14,315.91
84535	11/6/2014	EINSTRUCTION	\$ 1,999.00
84536	11/6/2014	RAMON LONGORIA	\$ 93.66
84537	11/6/2014	COPY IT, INC.	\$ 245.50
84538	11/6/2014	BARNES & NOBLE INC	\$ 35.95
84539	11/6/2014	TOSHIBA BUSINESS SOLUTIONS	\$ 5.10
84540	11/6/2014	LONZO ENTERPRISES, LLC	\$ 3,750.00
84541	11/6/2014	JC S RESTAURANT	\$ 105.00
84542	11/6/2014	NORA CASAREZ	\$ 1,423.71
84543	11/6/2014	LYDIA GONZALEZ	\$ 237.60
84544	11/6/2014	PATRICIA HERNANDEZ	\$ 97.92
84545	11/6/2014	GOLDEN WEST OIL CO	\$ 79.97
84546	11/6/2014	MOUNTAIN GLACIER, LLC	\$ 8.99
84547	11/6/2014	GERARDO MONTEAGUDO	\$ 475.26
84548	11/6/2014	MICROSHARE, INC.	\$ 12,012.26
84549	11/6/2014	NCS PEARSON, INC	\$ 12,350.00
84550	11/6/2014	JOSE F. LUCIO	\$ 396.08
84551	11/6/2014	CM GRAPHICS & SIGNS	\$ 6,842.50
84552	11/6/2014	BAUDVILLE	\$ 273.17
84553	11/6/2014	FLOWERS BAKING CO.	\$ 731.90
84554	11/6/2014	GRAND HYATT SAN ANTONIO	\$ 561.48
84555	11/6/2014	MARLA R. KNAUB	\$ 317.86
84556	11/6/2014	DAVID HOUSTON	\$ 223.44
84557	11/6/2014	DE LA GARZA BAKERY & CAKE SHOP	\$ 20.00
84558	11/6/2014	CLASS C SOLUTIONS GROUP	\$ 718.91
84559	11/6/2014	CHICK FILL A	\$ 306.68
84560	11/6/2014	JEM RESOURCES PARTNERS	\$ 2,788.33
84561	11/6/2014	INTERNATIONAL BACCALAUREATE	\$ 2,870.76
84562	11/6/2014	RICOH USA, INC	\$ 129.43

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84563	11/6/2014	HUDSON ENERGY	\$ 89,581.71
84564	11/6/2014	BROWNSVILLE CHAMBER OF COMMERCE	\$ 395.00
84565	11/6/2014	OLLIE SALINAS	\$ 2,640.00
84566	11/6/2014	FISHER SCIENTIFIC	\$ 206.66
84567	11/6/2014	ECONOMEDES HIGH SCHOOL	\$ 168.00
84568	11/6/2014	THE SAN LUIS RESORT	\$ 898.16
84569	11/6/2014	RICOH USA, INC	\$ 272.00
84570	11/6/2014	PCMG, INC	\$ 2,277.00
84571	11/6/2014	MY LEARNING PLAN INC	\$ 5,202.00
84572	11/6/2014	HAMPTON INN AUSTIN	\$ 248.52
84573	11/6/2014	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 117.00
84574	11/6/2014	H&M GLASS	\$ 50.00
84575	11/6/2014	MHC VICTORIA PALMS LLC	\$ 950.00
84576	11/6/2014	GEORGINA R STREICHER	\$ 83.33
84577	11/6/2014	CLASS A THERAPEUTIC &	\$ 3,800.00
84578	11/6/2014	MARIA G. SALINAS	\$ 32.46
84579	11/6/2014	WORKER'S COMPENSATION SOLUTIONS	\$ 49,741.81
84580	11/6/2014	FLOCABULARY LLC	\$ 113.00
84581	11/6/2014	ACADEMIC THERAPY PUBLICATIONS	\$ 213.40
84582	11/6/2014	AMERICAN SALES AND SERVICE INC	\$ 440.00
84583	11/6/2014	MEN OF VISIONS WORLD WIDE, LLC	\$ 1,025.00
84584	11/6/2014	DESTINATION IMAGINATION, INC.	\$ 255.00
84585	11/6/2014	COURTYARD MARRIOTT - TYLER	\$ 1,266.58
84586	11/6/2014	GENE MCGEE	\$ 96.92
84587	11/6/2014	DALE COALSON	\$ 96.92
84588	11/13/2014	APPLE COMPUTER INC	\$ 3,648.00
84589	11/13/2014	ARGUS SECURITY SYSTEMS, INC.	\$ 2,193.17
84590	11/13/2014	ARMADILLO CLAY & SUPPLY	\$ 438.64
84591	11/13/2014	NEUHAUS & COMPANY, LTD	\$ 480.83
84592	11/13/2014	DICK BLICK	\$ 11,684.47
84593	11/13/2014	BORDERLAND HARDWARE	\$ 29.74
84594	11/13/2014	BURTON AUTO SUPPLY	\$ 1,233.07
84595	11/13/2014	BURTON AUTO SUPPLY INC	\$ 140.08
84596	11/13/2014	H E BUTT GROCERY	\$ 1,100.33
84597	11/13/2014	CTB/MCGRAW-HILL LLC	\$ 1,100.00
84598	11/13/2014	GRACIELA CAMARGO	\$ 15.23
84599	11/13/2014	CAROLINA BIOLOGICAL SUPPLY CO	\$ 4,354.46
84600	11/13/2014	CANO PRODUCE CO	\$ 323.17
84601	11/13/2014	CENTRAL PLUMBING	\$ 457.24
84602	11/13/2014	CITY OF EDINBURG	\$ 1,950.59
84603	11/13/2014	FLINN SCIENTIFIC INC	\$ 260.11
84604	11/13/2014	VERIZON WIRELESS	\$ 683.82
84605	11/13/2014	GATEWAY PRINTING & OFFICE SUPPLY	\$ 2,143.55
84606	11/13/2014	JESSE'S RADIATOR & MUFFLER SHOP	\$ 40.00
84607	11/13/2014	HARRY GOETTE	\$ 91.84
84608	11/13/2014	OCTAVIANO GONZALEZ	\$ 555.88
84609	11/13/2014	LISA ASHLEY	\$ 69.12

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84610	11/13/2014	GULF COAST PAPER CO	\$ 5,250.05
84611	11/13/2014	JAMAR PRINTING INC	\$ 1,167.04
84612	11/13/2014	LABATT FOOD SERVICE	\$ 4,271.28
84613	11/13/2014	FILOMENA LEO, ED.D.	\$ 40.66
84614	11/13/2014	LONGHORN BUS SALES, LLC	\$ 885.93
84615	11/13/2014	HOUGHTON MIFFLIN COMPANY	\$ 12,285.58
84616	11/13/2014	MID VALLEY OFFICE SUPPLIES	\$ 96.25
84617	11/13/2014	MOORE MEDICAL, LLC	\$ 90.00
84618	11/13/2014	OIL PATCH FUEL & SUPPLY INC	\$ 15,941.24
84619	11/13/2014	ORKIN EXTERMINATING CO INC	\$ 1,583.77
84620	11/13/2014	OFFICE DEPOT, INC.	\$ 734.87
84621	11/13/2014	RAYMONDVILLE CHRONICLE	\$ 48.00
84622	11/13/2014	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 169.00
84623	11/13/2014	TEXAS GAS SERVICE	\$ 385.55
84624	11/13/2014	GCR TIRE CENTERS	\$ 570.30
84625	11/13/2014	SCHOOL HEALTH CORPORATION	\$ 189.98
84626	11/13/2014	SCHOLASTIC MAGAZINES	\$ 667.60
84627	11/13/2014	SCANTRON CORPORATION	\$ 809.53
84628	11/13/2014	SCHOOL SPECIALTY INC	\$ 169.98
84629	11/13/2014	ROBERT J LERMA	\$ 24.75
84630	11/13/2014	UNIFIRST HOLDINGS INC	\$ 64.32
84631	11/13/2014	TEJAS EQUIPMENT INC.	\$ 284.77
84632	11/13/2014	WESLACO INDEPENDENT SCHOOL DIS	\$ 8,000.00
84633	11/13/2014	IRENE Z MARQUEZ	\$ 57.34
84634	11/13/2014	XEROX CORPORATION	\$ 205.85
84635	11/13/2014	POSITIVE PROMOTIONS, INC.	\$ 39.87
84636	11/13/2014	SHERWIN WILLIAMS	\$ 7,360.00
84637	11/13/2014	ARBOR SCIENTIFIC	\$ 907.05
84638	11/13/2014	JANIE SANCHEZ	\$ 79.20
84639	11/13/2014	PETROLEUM SOLUTIONS INC	\$ 551.09
84640	11/13/2014	HARRY GOETTE, PRINCIPAL	\$ 14.99
84641	11/13/2014	NICHO PRODUCE CO INC	\$ 918.73
84642	11/13/2014	CICI PIZZA	\$ 78.00
84643	11/13/2014	ACTION DISTRIBUTING CO.	\$ 739.00
84644	11/13/2014	CDW GOVERNMENT, INC.	\$ 2,045.64
84645	11/13/2014	LUCILLE M HANSEN	\$ 190.18
84646	11/13/2014	TRANE	\$ 1,214.75
84647	11/13/2014	JEFF HEMBREE	\$ 498.40
84648	11/13/2014	AUDIO VISUAL AIDS CORP	\$ 1,857.75
84649	11/13/2014	HOMERO GARCIA	\$ 53.42
84650	11/13/2014	EXQUISITA TORTILLAS	\$ 94.55
84651	11/13/2014	FORESTRY SUPPLIERS INC	\$ 392.07
84652	11/13/2014	SCHOOL HEALTH ALERT	\$ 83.00
84653	11/13/2014	PEARSON EDUCATION	\$ 5,609.88
84654	11/13/2014	REGION 20	\$ 2,204.80
84655	11/13/2014	B & H PHOTO-VIDEO	\$ 514.85
84656	11/13/2014	MELHART MUSIC CENTER	\$ 2,026.00

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84657	11/13/2014	OAK FARMS - SAN ANTONIO	\$ 1,694.93
84658	11/13/2014	DELL MARKETING L.P.	\$ 49,070.76
84659	11/13/2014	TEXAS ASSOCIATION OF GIFTED	\$ 390.00
84660	11/13/2014	CYNTHIA GUAJARDO	\$ 66.86
84661	11/13/2014	CDW GOVERNMENT, INC.	\$ 3,121.93
84662	11/13/2014	RAFAEL VIERA	\$ 255.59
84663	11/13/2014	FOUR WINDS	\$ 1,380.00
84664	11/13/2014	LOIS BAUER	\$ 264.80
84665	11/13/2014	REAL BOTTLE WATER CO	\$ 181.00
84666	11/13/2014	STAPLES BUSINESS ADVANTAGE	\$ 1,741.25
84667	11/13/2014	IRMA PEREZ-TREVINO	\$ 204.38
84668	11/13/2014	DOUGLAS E BUCHANAN	\$ 119.46
84669	11/13/2014	ELECTRONIX EXPRESS	\$ 722.81
84670	11/13/2014	SHI GOVERNMENT SOLUTIONS	\$ 995.20
84671	11/13/2014	LA FERIA NEWS	\$ 27.95
84672	11/13/2014	RACHEL PUCKETT	\$ 264.80
84673	11/13/2014	MARLA M. GUERRA, ED.D.	\$ 160.20
84674	11/13/2014	SARA REIBMAN	\$ 38.08
84675	11/13/2014	MARIA G. LEAL	\$ 111.66
84676	11/13/2014	HECTOR GONZALES	\$ 96.43
84677	11/13/2014	JARRETT PUBLISHING COMPANY	\$ 1,424.50
84678	11/13/2014	MI PUEBLO BAKERY	\$ 52.50
84679	11/13/2014	ENTERPRISE RENT- A -CAR	\$ 375.24
84680	11/13/2014	CC DISTRIBUTORS, INC.	\$ 799.50
84681	11/13/2014	DAHILL INDUSTRIES	\$ 93.51
84682	11/13/2014	INSIGHT PUBLIC SECTOR	\$ 4,503.48
84683	11/13/2014	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,308.00
84684	11/13/2014	RAINBOW PIZZA LLC	\$ 1,849.71
84685	11/13/2014	HOBBY LOBBY	\$ 646.60
84686	11/13/2014	EDUARDO L. LARRY CANTU	\$ 93.07
84687	11/13/2014	NAME BADGE PRODUCTIONS,LLC	\$ 549.25
84688	11/13/2014	ALAMO IRON WORKS	\$ 19.92
84689	11/13/2014	MARIA E. CANO	\$ 109.12
84690	11/13/2014	OTSO, INC.	\$ 7,527.60
84691	11/13/2014	SOUTH TEXAS ISD FOOD SERVICE	\$ 2,500.00
84692	11/13/2014	HOBBY LOBBY CREATIVE CENTERS	\$ 40.05
84693	11/13/2014	MICHAEL ARANDA	\$ 1,308.60
84694	11/13/2014	BARNES & NOBLE INC	\$ 533.32
84695	11/13/2014	LOWE S	\$ 1,926.91
84696	11/13/2014	LONZO ENTERPRISES, LLC	\$ 3,750.00
84697	11/13/2014	JC S RESTAURANT	\$ 105.00
84698	11/13/2014	HENRY LEVRIER	\$ 101.81
84699	11/13/2014	SYLVIA SANCHEZ GARZA	\$ 100.46
84700	11/13/2014	LUCINDA WILEY	\$ 153.92
84701	11/13/2014	CENGAGE LEARNING	\$ 6,058.80
84702	11/13/2014	ROLANDO FLORES	\$ 51.09
84703	11/13/2014	GILLMAN CHEVROLET OF HARLINGEN	\$ 355.60

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84704	11/13/2014	YOLANDA CUELLAR	\$ 5.04
84705	11/13/2014	CELESTE C. CARDENAS	\$ 69.12
84706	11/13/2014	JOSEPH WILSON	\$ 149.12
84707	11/13/2014	ADRIAN GARCIA	\$ 25.09
84708	11/13/2014	SANDRA LOYA	\$ 96.86
84709	11/13/2014	MORPHO TRUST USA	\$ 47.45
84710	11/13/2014	CERTIFICATION PARTNERS LLC.	\$ 6,100.00
84711	11/13/2014	EDUARDO TORRES	\$ 237.60
84712	11/13/2014	RASTRAC NET, INC.	\$ 2,493.75
84713	11/13/2014	SAM S WHOLESALE CLUB	\$ 215.00
84714	11/13/2014	FLOWERS BAKING CO.	\$ 300.52
84715	11/13/2014	MICHELE RODRIGUEZ	\$ 69.12
84716	11/13/2014	THE MONITOR	\$ 2,997.27
84717	11/13/2014	JENNIFER MCCURDY	\$ 69.12
84718	11/13/2014	J.R., INC.	\$ 1,061.53
84719	11/13/2014	MODEL LAUNDRY,LLC	\$ 2,393.25
84720	11/13/2014	ISRAEL G. QUINTANILLA	\$ 71.79
84721	11/13/2014	BERTA PALACIOS	\$ 55.55
84722	11/13/2014	ELICEO MUNOZ, III	\$ 76.50
84723	11/13/2014	FUEL EXPRESS SOUTH OF	\$ 541.65
84724	11/13/2014	SMART COM TELEPHONE, LLC	\$ 12,436.27
84725	11/13/2014	CLASS C SOLUTIONS GROUP	\$ 2,189.05
84726	11/13/2014	JONATHAN YBARRA	\$ 67.80
84727	11/13/2014	RUDY S TEXAS BAR BQ, LLC	\$ 544.50
84728	11/13/2014	CHERYL D. FULTZ	\$ 45.47
84729	11/13/2014	HAPPINESS CUPCAKES	\$ 420.00
84730	11/13/2014	JEM RESOURCES PARTNERS	\$ 2,788.33
84731	11/13/2014	MONICA P. SOLIS	\$ 104.83
84732	11/13/2014	FOLLETT EDUCATIONAL SERVICES, INC	\$ 110.00
84733	11/13/2014	FISHER SCIENTIFIC	\$ 15.59
84734	11/13/2014	THE SAN LUIS RESORT	\$ 374.34
84735	11/13/2014	CANDACE YVONNE GUILLEN	\$ 146.83
84736	11/13/2014	MR. G ELSA BUTANE INC	\$ 1,600.00
84737	11/13/2014	COLORADO BOXED BEEF CO.	\$ 257.88
84738	11/13/2014	RICHARD FLEMING, MD	\$ 107.86
84739	11/13/2014	RAMON MONTALVO, III	\$ 33.15
84740	11/13/2014	MANUEL RICARDO VILLARREAL, DDS	\$ 45.70
84741	11/13/2014	CYNTHIA ANN DE LA GARZA GONZALEZ	\$ 227.30
84742	11/13/2014	RADNIK ROBERT A.	\$ 2,640.00
84743	11/13/2014	TRAIL OF BREADCRUMBS, LLC	\$ 645.00
84744	11/13/2014	CHICK FIL A	\$ 329.70
84745	11/13/2014	JOSEPH BROWN HUMAN IV	\$ 109.12
84746	11/13/2014	NATIONAL COUNCIL OF TEACHERS	\$ 595.00
84747	11/13/2014	HAMPTON INN AUSTIN	\$ 248.52
84748	11/13/2014	JAVIER FARIAS	\$ 73.70
84749	11/13/2014	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 2,894.53
84750	11/13/2014	LILIANA AGUILAR	\$ 2,520.00

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84751	11/13/2014	ACT ASPIRE LLC	\$ 4,817.50
84752	11/13/2014	CARRIE A SAUCEDA	\$ 182.32
84753	11/13/2014	VERONICA A BANUELOS	\$ 472.80
84754	11/13/2014	SOUTH TEXAS SERVICES	\$ 600.00
84755	11/13/2014	CLASS A THERAPEUTIC &	\$ 600.00
84756	11/13/2014	PORFIRIO DE LA FUENTE, JR	\$ 78.90
84757	11/13/2014	NORA CASAREZ PRINCIPAL	\$ 24.88
84758	11/13/2014	NANCY S. TALAVERA	\$ 42.91
84759	11/13/2014	GABRIEL HERNANDEZ	\$ 102.55
84760	11/13/2014	MARLA D. HARRIS	\$ 145.29
84761	11/13/2014	DISCOVER WRITING COMPANY	\$ 215.00
84762	11/13/2014	AMERICAN ACADEMY OF PEDIATRICS	\$ 710.00
84763	11/13/2014	MCALLEN MOTOR MART MACHINE SHOP	\$ 54.00
84764	11/13/2014	ACDC LEADERSHIP	\$ 107.50
84765	11/13/2014	HILTON ALEXANDRIA OLD TOWN	\$ 961.22
84766	11/20/2014	PRAXAIR	\$ 188.80
84767	11/20/2014	AMERICAN EXPRESS	\$ 229.32
84768	11/20/2014	APPLE COMPUTER INC	\$ 4,360.47
84769	11/20/2014	ARGUS SECURITY SYSTEMS, INC.	\$ 360.25
84770	11/20/2014	BORDERLAND HARDWARE	\$ 132.80
84771	11/20/2014	BUSH SUPPLY	\$ 202.17
84772	11/20/2014	H E BUTT GROCERY	\$ 908.32
84773	11/20/2014	DEMCO, INC.	\$ 655.65
84774	11/20/2014	ECOLAB INSTITUTIONAL DIVISION	\$ 321.51
84775	11/20/2014	FLINN SCIENTIFIC INC	\$ 78.08
84776	11/20/2014	GATEWAY PRINTING & OFFICE SUPPLY	\$ 1,621.41
84777	11/20/2014	DONALD K. GUTHRIE	\$ 46.00
84778	11/20/2014	GULF COAST PAPER CO	\$ 8,920.55
84779	11/20/2014	O REILLY AUTOMOTIVE, INC.	\$ 261.92
84780	11/20/2014	TUNE-IN	\$ 249.55
84781	11/20/2014	LABATT FOOD SERVICE	\$ 14,882.60
84782	11/20/2014	JOE LAMAS	\$ 86.40
84783	11/20/2014	LONGHORN BUS SALES, LLC	\$ 2,479.72
84784	11/20/2014	MOORE MEDICAL, LLC	\$ 1,352.52
84785	11/20/2014	ROBERT NAVARRO	\$ 46.08
84786	11/20/2014	OIL PATCH FUEL & SUPPLY INC	\$ 24,880.42
84787	11/20/2014	ORKIN EXTERMINATING CO INC	\$ 4,500.00
84788	11/20/2014	PERFECTIOIN LEARNING	\$ 227.40
84789	11/20/2014	PITNEY BOWES GLOBAL	\$ 259.00
84790	11/20/2014	OFFICE DEPOT, INC.	\$ 1,017.82
84791	11/20/2014	RGV PIZZA HUT	\$ 64.00
84792	11/20/2014	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 37,990.46
84793	11/20/2014	GCR TIRE CENTERS	\$ 456.50
84794	11/20/2014	RISICA & SONS	\$ 211.70
84795	11/20/2014	SALAS ENGINE REBUILDERS	\$ 448.36
84796	11/20/2014	SILVER GLASS COMPANY	\$ 745.52
84797	11/20/2014	TEXAS POLITICAL SUBDIVISIONS	\$ 3,040.00

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84798	11/20/2014	UNIFIRST HOLDINGS INC	\$ 106.58
84799	11/20/2014	TIGER DIRECT	\$ 113.13
84800	11/20/2014	TEJAS EQUIPMENT INC.	\$ 232.10
84801	11/20/2014	WESLACO INDEPENDENT SCHOOL DIS	\$ 4,000.00
84802	11/20/2014	REGION 4 ESC	\$ 76.50
84803	11/20/2014	NICHO PRODUCE CO INC	\$ 2,095.70
84804	11/20/2014	CICI PIZZA	\$ 126.00
84805	11/20/2014	CDW GOVERNMENT, INC.	\$ 5,601.06
84806	11/20/2014	WHATABURGER HOME OFFICE	\$ 305.49
84807	11/20/2014	JAVIER JIMENEZ	\$ 444.59
84808	11/20/2014	BENJAMIN A. SALINAS M.D.	\$ 100.00
84809	11/20/2014	FORESTRY SUPPLIERS INC	\$ 313.12
84810	11/20/2014	MCCOY CORPORATION	\$ 29.58
84811	11/20/2014	FLORESTELLA GARCIA	\$ 147.84
84812	11/20/2014	HEXCO INC - ACADEMIC	\$ 217.80
84813	11/20/2014	EMILIO R FLORES	\$ 105.00
84814	11/20/2014	SHARYLAND ISD	\$ 1,087.00
84815	11/20/2014	STITCH GALLERY	\$ 535.75
84816	11/20/2014	OAK FARMS - SAN ANTONIO	\$ 3,247.32
84817	11/20/2014	DELL MARKETING L.P.	\$ 5,820.60
84818	11/20/2014	LINDA SAUCEDA	\$ 130.06
84819	11/20/2014	POSTER COMPLIANCE CENTER	\$ 79.00
84820	11/20/2014	ENNA LUGO	\$ 155.00
84821	11/20/2014	DEALERS ELECTRICAL SUPPLY	\$ 6,845.49
84822	11/20/2014	MAGNATAG VISIBLE SYSTEMS	\$ 125.78
84823	11/20/2014	AP EXAMINATIONS	\$ 300.00
84824	11/20/2014	UPPER VALLEY MAIL SERVICES	\$ 7,147.11
84825	11/20/2014	LOIS BAUER	\$ 280.91
84826	11/20/2014	MICHELLE CABRERA	\$ 46.08
84827	11/20/2014	STAPLES BUSINESS ADVANTAGE	\$ 5,133.82
84828	11/20/2014	CLAUDIA MONTEMAYOR	\$ 50.17
84829	11/20/2014	RACHEL PUCKETT	\$ 46.08
84830	11/20/2014	MARLA M. GUERRA, ED.D.	\$ 33.70
84831	11/20/2014	SHANDS-BROOKS TRAVEL AGENCY	\$ 2,204.00
84832	11/20/2014	NTC DRUG TESTING SERV INC.	\$ 144.00
84833	11/20/2014	CC DISTRIBUTORS, INC.	\$ 273.20
84834	11/20/2014	MOAK, CASEY & ASSOCIATES, INC	\$ 3,300.00
84835	11/20/2014	CAREER TRACK	\$ 79.00
84836	11/20/2014	JOHNSTONE SUPPLY-PHARR	\$ 940.21
84837	11/20/2014	INSIGHT PUBLIC SECTOR	\$ 9,016.21
84838	11/20/2014	RAINBOW PIZZA LLC	\$ 2,288.38
84839	11/20/2014	WILLIAM MCKINNEY	\$ 44.12
84840	11/20/2014	NAME BADGE PRODUCTIONS,LLC	\$ 73.25
84841	11/20/2014	ILEANA GARCIA SPITZ	\$ 46.08
84842	11/20/2014	OTSO, INC.	\$ 8,391.60
84843	11/20/2014	NATIONAL ASSOCIATION OF	\$ 250.00
84844	11/20/2014	SOUTH TEXAS ISD FOOD SERVICE	\$ 127.50

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84845	11/20/2014	MICHAEL ARANDA	\$ 1,158.48
84846	11/20/2014	ROSEMARY KITHCART	\$ 87.49
84847	11/20/2014	JAS ELECTRIC INC	\$ 1,275.00
84848	11/20/2014	NSBA	\$ 15,950.00
84849	11/20/2014	NELLY HOUSTON	\$ 196.00
84850	11/20/2014	NORA CASAREZ	\$ 397.60
84851	11/20/2014	IDA PRADO	\$ 86.40
84852	11/20/2014	LA MEXICANA BAKERY	\$ 105.00
84853	11/20/2014	GOLDEN WEST OIL CO	\$ 81.00
84854	11/20/2014	MATEO CASTILLO, JR.	\$ 33.14
84855	11/20/2014	ALEJANDRO F. GARCIA	\$ 180.00
84856	11/20/2014	MOUNTAIN GLACIER, LLC	\$ 172.26
84857	11/20/2014	ANDREA HUDLER	\$ 46.08
84858	11/20/2014	JOSEPH WILSON	\$ 1,094.70
84859	11/20/2014	SANDRA LOYA	\$ 76.91
84860	11/20/2014	MISSION HIGH SCHOOL	\$ 154.00
84861	11/20/2014	BEST BUY BUSINESS ADVANTAGE	\$ 79.98
84862	11/20/2014	SAM S WHOLESALE CLUB	\$ 526.29
84863	11/20/2014	AMERICAN INDUSTRIAL SUPPLIES	\$ 69.99
84864	11/20/2014	CESAR GARCIA	\$ 86.40
84865	11/20/2014	AT&T	\$ 2,006.48
84866	11/20/2014	GONZALEZ AUTO PARTS	\$ 1,040.00
84867	11/20/2014	NATIONAL PEN CO.,LLC	\$ 325.90
84868	11/20/2014	MISSION PSYCHOLOGICAL CENTER	\$ 1,575.00
84869	11/20/2014	4IMPRINT, INC.	\$ 276.82
84870	11/20/2014	OVERDRIVE, INC.	\$ 5,522.40
84871	11/20/2014	INTERNATIONAL BACCALAUREATE	\$ 600.00
84872	11/20/2014	WALSH, ANDERSON, GALLEGOS,	\$ 903.15
84873	11/20/2014	JOSE J. FAZ	\$ 229.32
84874	11/20/2014	CITY OF BROWNSVILLE	\$ 250.00
84875	11/20/2014	NOVEL ELECTRONIC DESIGNS, INC	\$ 1,524.00
84876	11/20/2014	PCMG, INC	\$ 60.00
84877	11/20/2014	RICHARD FLEMING, MD	\$ 3,343.30
84878	11/20/2014	A-1 SKYLITE SIGNS	\$ 395.00
84879	11/20/2014	JESSE SMITH	\$ 112.83
84880	11/20/2014	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$ 257.00
84881	11/20/2014	GILBERTO'S AUTO ELECTRIC	\$ 800.00
84882	11/20/2014	VALLEY K9 DETECTION SERVICE, LLC	\$ 525.00
84883	11/20/2014	ROLDAN CASTRO	\$ 335.70
84884	11/20/2014	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 800.34
84885	11/20/2014	FRANCISCO VAZQUEZ	\$ 107.18
84886	11/20/2014	CLASS A THERAPEUTIC &	\$ 11,630.00
84887	11/20/2014	STUART SCHWARTZ	\$ 26.95
84888	11/20/2014	GABRIEL HERNANDEZ	\$ 96.86
84889	11/20/2014	MARLA D. HARRIS	\$ 25.64
84890	11/20/2014	COURTYARD BY MARRIOTT HOUSTON MEDIC	\$ 1,169.94
84891	11/20/2014	EARTH NETWORKS, INC	\$ 14,990.00

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84892	11/20/2014	MakerBot Industries, LLC	\$ 4,432.23
84893	11/20/2014	HYATT REGENCY HILL COUNTRY RESORT	\$ 285.74
84894	11/24/2014	APPLE COMPUTER INC	\$ 741.00
84895	11/24/2014	JOHNNY S TRUE VALUE	\$ 92.94
84896	11/24/2014	BURTON AUTO SUPPLY	\$ 31.27
84897	11/24/2014	H E BUTT GROCERY	\$ 487.91
84898	11/24/2014	CAMERON COUNTY IRRIGATION	\$ 227.64
84899	11/24/2014	CIRCLE INDUSTRIES INC	\$ 90.00
84900	11/24/2014	CITY OF MERCEDES	\$ 4,366.69
84901	11/24/2014	GATEWAY PRINTING & OFFICE SUPPLY	\$ 4,193.68
84902	11/24/2014	LASERLUX	\$ 45.00
84903	11/24/2014	LONGHORN BUS SALES, LLC	\$ 810.54
84904	11/24/2014	ORIENTAL TRADING	\$ 279.36
84905	11/24/2014	OFFICE DEPOT, INC.	\$ 324.23
84906	11/24/2014	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 3,950.00
84907	11/24/2014	SARGENT-WELCH SCIENTIFIC	\$ 1,182.62
84908	11/24/2014	AT&T MOBILITY	\$ 1,069.68
84909	11/24/2014	POSITIVE PROMOTIONS, INC.	\$ 1,347.50
84910	11/24/2014	CDW GOVERNMENT, INC.	\$ 448.00
84911	11/24/2014	WHATABURGER HOME OFFICE	\$ 72.39
84912	11/24/2014	AUDIO VISUAL AIDS CORP	\$ 1,987.00
84913	11/24/2014	MCCOY CORPORATION	\$ 84.17
84914	11/24/2014	HEXCO INC - ACADEMIC	\$ 239.00
84915	11/24/2014	STITCH GALLERY	\$ 430.98
84916	11/24/2014	UNITED STATES POSTAL SERVICE	\$ 2,000.00
84917	11/24/2014	PEARSON EDUCATION	\$ 11,340.00
84918	11/24/2014	NOTARY PUBLIC UNDERWRITERS	\$ 129.25
84919	11/24/2014	SHI GOVERNMENT SOLUTIONS	\$ 418.80
84920	11/24/2014	MAGAZINE SUBSCRIPTIONS - PTP	\$ 166.17
84921	11/24/2014	ENTERPRISE RENT- A -CAR	\$ 128.28
84922	11/24/2014	DELGAR FOODS, LLC	\$ 60.32
84923	11/24/2014	INSIGHT PUBLIC SECTOR	\$ 43,892.35
84924	11/24/2014	ADVENTURES IN ADVERTISING, LLC	\$ 328.00
84925	11/24/2014	PTM DOCUMENT SYSTEMS	\$ 1,140.00
84926	11/24/2014	RAMON LONGORIA	\$ 122.98
84927	11/24/2014	INSIGHT PUBLIC SECTOR, INC.	\$ 1,920.00
84928	11/24/2014	MICHAEL ARANDA	\$ 872.50
84929	11/24/2014	LA MEXICANA BAKERY	\$ 25.00
84930	11/24/2014	MECHANICAL REPS INC	\$ 1,000.00
84931	11/24/2014	MOUNTAIN GLACIER, LLC	\$ 95.88
84932	11/24/2014	CENGAGE LEARNING	\$ 1,819.64
84933	11/24/2014	GILLMAN CHEVROLET OF HARLINGEN	\$ 291.70
84934	11/24/2014	CANON FINANCIAL SERVICES	\$ 525.48
84935	11/24/2014	LA QUINTA INN & SUITES	\$ 93.03
84936	11/24/2014	TOSHIBA FINANCIAL SVCS	\$ 168.86
84937	11/24/2014	MISSION PSYCHOLOGICAL CENTER	\$ 1,575.00
84938	11/24/2014	4IMPRINT, INC.	\$ 872.00

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84939	11/24/2014	JEM RESOURCES PARTNERS	\$ 234.00
84940	11/24/2014	FOLLETT EDUCATIONAL SERVICES, INC	\$ 267.95
84941	11/24/2014	FISHER SCIENTIFIC	\$ 121.28
84942	11/24/2014	RICOH USA, INC	\$ 1,780.94
84943	11/24/2014	RICHARD FLEMING, MD	\$ 1,089.44
84944	11/24/2014	TROPICAL TEXAS BEHAVIORAL HEALTH	\$ 90.00
84945	11/24/2014	TEXAS TECHNOLOGY STUDENTS ASSOC.	\$ 1,050.00
84946	11/24/2014	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 60.00
84947	11/24/2014	VIRGINIA FIEBIG	\$ 68.99
84948	11/24/2014	KNOWLEDGE DELIVERY SYSTEMS, INC	\$ 150.00
84949	11/24/2014	MRC ENTERPRISES	\$ 140.00
84950	11/24/2014	MISSION PSYCHOLOGICAL CENTER P.A	\$ 2,775.00
84951	11/24/2014	HYATT REGENCY HILL COUNTRY RESORT	\$ 1,013.22