

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER (sorted by check date)
July 1, 2011 - June 30, 2012

Check ID	Check No	Vendor Name	Date	Amount
BC	00000001	U.S. DEPARTMENT OF TREASURY -	2/20/2012	843.08
BC	00000002	U.S. DEPARTMENT OF TREASURY -	2/20/2012	536.99
BC	00000003	U.S. DEPARTMENT OF TREASURY -	2/20/2012	276.31
BC	00000004	U.S. DEPARTMENT OF TREASURY -	2/20/2012	32.00
BC	00000005	FLORES-CHAPA, LORENA	2/28/2012	32.00
BC	00000006	U.S. DEPARTMENT OF TREASURY -	3/9/2012	1,825.25
BC	00000007	U.S. DEPARTMENT OF TREASURY -	3/9/2012	800.04
BC	00000008	U.S. DEPARTMENT OF TREASURY -	3/9/2012	597.36
BC	00000009	PERSONALIZED PREVENTION	5/10/2012	90.00
BC	00000010	DE LA CRUZ, CYNTHIA	6/1/2012	30.00
BC	00000011	MARTINEZ, ALMA	6/1/2012	45.00
BC	00000012	RATHJEN, SANDRA M.	6/1/2012	60.00
BC	00000013	VASQUEZ, JAIME	6/1/2012	35.00
		Total Blue Cross / Blue Shield		\$ 5,203.03
CP	00000706	TERRACON CONSULTANTS INC.	7/12/2011	5,341.00
CP	00000707	PHI SERVICE AGENCY INC.	7/20/2011	2,324.65
CP	00000708	SCOGGINS CONSTRUCTION COMPANY	10/19/2011	10,001.00
CP	00000709	UNITED STATES TREASURY	12/5/2011	365,652.70
CP	00000710	UNITED STATES TREASURY	12/5/2011	365,652.70
CP	00000711	CITY OF BROWNSVILLE	4/13/2012	70.00
CP	00000712	FAIRWAY	6/20/2012	1,220.44
CP	00000713	SOUTH TEXAS MOULDING INC.	6/25/2012	2,131.80
		Total Capital Projects		\$ 752,394.29
DS	00000026	THE BANK OF NEW YORK	7/12/2011	318.00
DS	00000027	THE BANK OF NEW YORK	8/12/2011	500.00
		Total Debt Service		\$ 818.00
GF	00126960	BISD MEDIA CENTER	7/12/2011	10,281.29
GF	00126961	ABREGO, EDUARDO	7/12/2011	69.30
GF	00126962	AGUILAR, DAHLIA R.	7/12/2011	595.67
GF	00126963	ALANIZ, ROY	7/12/2011	23.58
GF	00126964	ANDARZA, RITA A.	7/12/2011	195.30
GF	00126965	ARA, MARIA DEL ROSARIO	7/12/2011	176.85
GF	00126966	CALDARERA, CHRISTIAN T.	7/12/2011	36.00
GF	00126967	CANNING, CATHERINE	7/12/2011	89.55
GF	00126968	CASTILLO, LYDIA	7/12/2011	56.16
GF	00126969	CASTRO, RICARDO E.	7/12/2011	193.80
GF	00126970	DAMRON, MARGARITA DIANA	7/12/2011	76.50
GF	00126971	DE LA CRUZ, BELIA	7/12/2011	31.65
GF	00126972	DE LA GARZA, JUANA ALICIA	7/12/2011	36.72
GF	00126973	DE LEON, IRMA	7/12/2011	70.85
GF	00126974	DE LEON, JUAN JOSE	7/12/2011	62.85
GF	00126975	ESTRELLA, KRISTY L.	7/12/2011	63.00
GF	00126976	FISHER, OLIVETTE	7/12/2011	122.14
GF	00126977	FLINCHBAUGH, PAUL	7/12/2011	23.03
GF	00126978	FLORES, MARY ANN	7/12/2011	279.00
GF	00126979	FLORES, VICTOR	7/12/2011	138.12

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GF	00126980	GARZA, ALMA	7/12/2011	99.00
GF	00126981	GARZA, DAVID	7/12/2011	260.00
GF	00126982	GARZA, MONICA	7/12/2011	256.50
GF	00126983	GARZORIA, CRISTINA	7/12/2011	236.04
GF	00126984	GONZALEZ, DAVID	7/12/2011	67.95
GF	00126985	GONZALEZ, MARCO	7/12/2011	153.14
GF	00126986	GUERRERO, SANDRA	7/12/2011	58.77
GF	00126987	GUESS, MARK	7/12/2011	43.29
GF	00126988	HAMMONS, MERRILL	7/12/2011	133.83
GF	00126989	LAMBARRI, BLANCA	7/12/2011	361.96
GF	00126990	LARA, MARIA C.	7/12/2011	64.23
GF	00126991	LEPRE, MARIA E.	7/12/2011	77.94
GF	00126992	LLONGUERAS, MARIA E.	7/12/2011	88.20
GF	00126993	LOPEZ, ISABEL	7/12/2011	105.75
GF	00126994	LOPEZ, NORMA	7/12/2011	306.25
GF	00126995	LOPEZ, SANDRA	7/12/2011	26.00
GF	00126996	LUCIO, MELBA S.	7/12/2011	43.20
GF	00126997	MARQUEZ, DORA	7/12/2011	385.39
GF	00126998	MARTINEZ, EDUARDO	7/12/2011	145.94
GF	00126999	MEDRANO, RENE	7/12/2011	404.00
GF	00127000	MOORE, SHARON	7/12/2011	323.10
GF	00127001	RATLIFF JR., CHARLES H.	7/12/2011	129.78
GF	00127002	RENDON, REBECCA V.	7/12/2011	641.70
GF	00127003	RODRIGUEZ, ROY E.	7/12/2011	125.00
GF	00127004	RODRIGUEZ, VERONICA V.	7/12/2011	118.35
GF	00127005	SEGURA, PATRICIA	7/12/2011	117.90
GF	00127006	SIKES, ERIKA	7/12/2011	125.51
GF	00127007	TENORIO, ANGELINA S.	7/12/2011	278.82
GF	00127008	WILLIAMS, HILDA	7/12/2011	94.35
GF	00127009	WILLIAMS, JACQUELINE	7/12/2011	573.67
GF	00127010	BLACKWELL, NORA	7/12/2011	100.00
GF	00127011	CALDARERA, CHRISTIAN T.	7/12/2011	5.00
GF	00127012	GONZALEZ, JUANA	7/12/2011	5.00
GF	00127013	MALDONADO, NOELIA	7/12/2011	5.00
GF	00127014	MOLINA, MARIO	7/12/2011	25.00
GF	00127015	SALAZAR, ALICIA	7/12/2011	5.00
GF	00127016	SALINAS, PRISCILLA	7/12/2011	5.00
GF	00127017	SANCHEZ, LUIS	7/12/2011	5.00
GF	00127018	SANDOVAL, JUANA	7/12/2011	5.00
GF	00127019	SHOUPE, ADAM	7/12/2011	5.00
GF	00127020	BISD MEDIA CENTER	7/12/2011	993.55
GF	00127021	BARRON, MARGARITA R.	7/12/2011	95.23
GF	00127022	BERMUDEZ, TOMAS	7/12/2011	294.64
GF	00127023	CAZARES, LILIA	7/12/2011	261.73
GF	00127024	GARCES, ROBERT	7/12/2011	189.90
GF	00127025	GARZA, JANE	7/12/2011	75.15
GF	00127026	GONZALEZ, GLORIA G.	7/12/2011	8.10
GF	00127027	GREEN, CARLA	7/12/2011	102.49
GF	00127028	GREEN, LUCILA	7/12/2011	395.76
GF	00127029	LEGAULT, SALLY	7/12/2011	272.60

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GF	00127030	LLONGUERAS, MARIA E.	7/12/2011	94.28
GF	00127031	MARTINEZ JR., CARLOS L.	7/12/2011	96.58
GF	00127032	MENARD JR., JOSEPH	7/12/2011	426.50
GF	00127033	OCHOA, ORALIA	7/12/2011	32.85
GF	00127034	PADRON, ELENA	7/12/2011	57.01
GF	00127035	RAMIREZ, MICHAEL	7/12/2011	607.80
GF	00127036	TORRES, HILDA I.	7/12/2011	139.01
GF	00127037	TURRUBIATES, ALMA D.	7/12/2011	47.25
GF	00127038	VALDEZ, PEDRO JOEL	7/12/2011	440.00
GF	00127039	BORDER STATES ELECTRIC SUPPLY	7/12/2011	2,898.52
GF	00127040	REGION ONE EDUCATION CENTER	7/12/2011	8,928.00
GF	00127041	UNIVERSITY OF TEXAS PAN AMERIC	7/12/2011	490.00
GF	00127042	A-SQUARE MECHANICAL	7/12/2011	910.00
GF	00127043	ACI ENVIRONMENTAL CONSULTANTS	7/12/2011	10,425.00
GF	00127044	JP MORGAN CHASE COMMERCIAL CAR	7/12/2011	6,158.18
GF	00127045	JP MORGAN CHASE COMMERCIAL CAR	7/12/2011	75.48
GF	00127046	THOMPSON & HORTON L.L.P	7/12/2011	33,085.61
GF	00127047	GUEVARA, ELVIA A.	7/12/2011	16.04
GF	00127048	ZAMARRIPA, HECTOR E.	7/12/2011	46.42
GF	00127049	PDP	7/12/2011	1,300.00
GF	00127050	PROTECH MECHANICAL INC.	7/12/2011	3,657.00
GF	00127051	TASBO	7/12/2011	420.00
GF	00127052	TEAM SPORTS OF TEXAS	7/12/2011	662.50
GF	00127053	TEAM SPORTS OF TEXAS	7/12/2011	6,587.75
GF	00127054	THYSSENKRUPP ELEVATOR CORP.	7/12/2011	12,131.70
GF	00127055	TIPTON FORD	7/12/2011	985.55
GF	00127056	TIPTON MOTORS INC.	7/12/2011	1,942.90
GF	00127057	TRANE COMPANY	7/12/2011	6,040.39
GF	00127058	TEXAS GAS SERVICE	7/12/2011	2,698.35
GF	00127059	SPRINT	7/12/2011	1,857.84
GF	00127060	SUNGARD BI-TECH	7/12/2011	5,392.20
GF	00127061	SHERWIN WILLIAMS	7/12/2011	161.06
GF	00127062	Void - Continued Stub	7/12/2011	-
GF	00127063	SOCIAL STUDIES SCHOOL SERVICE	7/12/2011	1,818.92
GF	00127064	SOUTH TEXAS MOULDING INC.	7/12/2011	153.00
GF	00127065	UPGRADE LLC.	7/12/2011	442.90
GF	00127066	ACETYLENE OXYGEN COMPANY (AOC)	7/12/2011	1,022.46
GF	00127067	ALL VALLEY DRUG SCREENS	7/12/2011	32.00
GF	00127068	AMERICAN COUNCIL ON EDUCATION	7/12/2011	7,420.00
GF	00127069	FAIRWAY SUPPLY INC.	7/12/2011	898.80
GF	00127070	FEDEX	7/12/2011	122.80
GF	00127071	FERGUSON ENTERPRISES INC.	7/12/2011	1,671.27
GF	00127072	FRANKLIN COVEY CATALOG SALES I	7/12/2011	44.72
GF	00127073	JAIME'S TIRE STORE	7/12/2011	1,636.11
GF	00127074	JOHNSTONE SUPPLY	7/12/2011	645.08
GF	00127075	THE ACTIVE NETWORK/HY-TEK	7/12/2011	1,090.75
GF	00127076	C & S SAFETY SUPPLY	7/12/2011	205.32
GF	00127077	CARQUEST AUTO PARTS STORES	7/12/2011	348.70
GF	00127078	CARRIER ENTERPRISES LLC.	7/12/2011	4,378.07
GF	00127079	CAVAZOS INSURANCE	7/12/2011	150.00

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GF	00127080	CDW GOVERNMENT INC.	7/12/2011	1,321.52
GF	00127081	CENGAGE LEARNING	7/12/2011	1,993.75
GF	00127082	COMET DRY CLEANERS	7/12/2011	5,210.80
GF	00127083	ECS LEARNING SYSTEMS INC.	7/12/2011	5,276.70
GF	00127084	EL CLAVO LUMBER CO.	7/12/2011	323.68
GF	00127085	ELECTRIC FIXTURE SUPPLY INC.	7/12/2011	684.52
GF	00127086	ELITE PROMOTIONS	7/12/2011	2,467.95
GF	00127087	ERNIE'S FIESTA GRAPHICS & EMBR	7/12/2011	6,461.50
GF	00127088	EL JARDIN WATER SUPPLY	7/12/2011	4,525.07
GF	00127089	AP EXAMINATIONS	7/12/2011	582.00
GF	00127090	CENTRAL BOLT & INDUSTRIAL SUPP	7/12/2011	134.60
GF	00127091	CITY OF BROWNSVILLE	7/12/2011	675.00
GF	00127092	COMMUNICAN & BAYLOR BRIEFS	7/12/2011	114.94
GF	00127093	CURRICULUM ASSOCIATES INC.	7/12/2011	748.72
GF	00127094	Void - Continued Stub	7/12/2011	-
GF	00127095	Void - Continued Stub	7/12/2011	-
GF	00127096	NASCO	7/12/2011	3,544.69
GF	00127097	NATIONAL EDUCATIONAL SYSTEMS I	7/12/2011	16,744.82
GF	00127098	NCS PEARSON	7/12/2011	4,688.76
GF	00127099	NDO FLOWERS & DECORATIONS	7/12/2011	1,105.00
GF	00127100	NEWBART PRODUCTS	7/12/2011	48.00
GF	00127101	NIMCO INC.	7/12/2011	163.35
GF	00127102	NOVEL UNITS INC.	7/12/2011	386.25
GF	00127103	O'REILLY AUTO PARTS	7/12/2011	46.38
GF	00127104	OIL PATCH FUEL & SUPPLY	7/12/2011	12,313.94
GF	00127105	OK PAPER CENTER	7/12/2011	28,691.70
GF	00127106	Void - Continued Stub	7/12/2011	-
GF	00127107	Void - Continued Stub	7/12/2011	-
GF	00127108	Void - Continued Stub	7/12/2011	-
GF	00127109	Void - Continued Stub	7/12/2011	-
GF	00127110	Void - Continued Stub	7/12/2011	-
GF	00127111	Void - Continued Stub	7/12/2011	-
GF	00127112	Void - Continued Stub	7/12/2011	-
GF	00127113	Void - Continued Stub	7/12/2011	-
GF	00127114	OFFICE DEPOT	7/12/2011	13,373.47
GF	00127115	CABLE VENTURES INC.	7/12/2011	5,693.27
GF	00127116	CARQUEST AUTO PARTS	7/12/2011	243.00
GF	00127117	CARQUEST AUTO PARTS STORES	7/12/2011	651.30
GF	00127118	ELITE PROMOTIONS	7/12/2011	579.00
GF	00127119	NALCO COMPANY	7/12/2011	1,988.92
GF	00127120	O'REILLY AUTO PARTS	7/12/2011	278.72
GF	00127121	ACTION RESTAURANT EQUIPMENT	7/12/2011	559.00
GF	00127122	CANO'S PRODUCE	7/12/2011	291.66
GF	00127123	COMET DRY CLEANERS	7/12/2011	182.00
GF	00127124	DIESEL FUEL INJECTION	7/12/2011	1,284.00
GF	00127125	KITCHEN RESOURCES	7/12/2011	3,185.40
GF	00127126	MOBILE RELAYS PARTNERS LTD.	7/12/2011	350.00
GF	00127127	NICHO'S PRODUCE	7/12/2011	431.25
GF	00127128	VALLEY COCA-COLA BOTTLING COMP	7/12/2011	105.00
GF	00127129	PENA & ASSOCIATES LLP.	7/12/2011	46,185.86

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GF	00127130	Void - Continued Stub	7/12/2011	-
GF	00127131	HOME DEPOT	7/12/2011	5,772.84
GF	00127132	ACETYLENE OXYGEN COMPANY (AOC)	7/12/2011	1,086.53
GF	00127133	ALAMO IRON WORKS	7/12/2011	50.60
GF	00127134	ANIMAL MEDICAL CLINIC	7/12/2011	1,101.20
GF	00127135	ARGUS SECURITY SYSTEMS	7/12/2011	533.00
GF	00127136	DELL MARKETING LP	7/12/2011	638.64
GF	00127137	FAIRWAY SUPPLY INC.	7/12/2011	290.00
GF	00127138	FEDEX	7/12/2011	66.59
GF	00127139	JAIME'S TIRE STORE	7/12/2011	422.79
GF	00127140	ACP DIRECT	7/12/2011	21.91
GF	00127141	U.S. TECH	7/12/2011	1,786.34
GF	00127142	SAM'S CLUB	7/12/2011	1,852.96
GF	00127143	BARCELONA SPORTING GOODS	7/12/2011	1,523.62
GF	00127144	BEST BUY	7/12/2011	839.94
GF	00127145	BISD FOOD & NUTRITION SERVICE	7/12/2011	156.00
GF	00127146	BSN SPORTS	7/12/2011	2,442.00
GF	00127147	INSCO DISTRIBUTING	7/12/2011	278.40
GF	00127148	BARCELONA SPORTING GOODS	7/12/2011	500.00
GF	00127149	BEST BUY	7/12/2011	449.97
GF	00127150	BILL GUTHRIE SPORTS INC.	7/12/2011	4,606.88
GF	00127151	BSN SPORTS	7/12/2011	9,648.58
GF	00127152	R. L. ABATEMENT INC.	7/12/2011	35,421.37
GF	00127153	G & K SERVICES	7/12/2011	328.44
GF	00127154	GALLS INC.	7/12/2011	1,356.47
GF	00127155	GLOOR LUMBER & SUPPLY INC.	7/12/2011	2,866.85
GF	00127156	BROWNSVILLE G.M.S. - LTD.	7/12/2011	1,979.04
GF	00127157	G & K SERVICES	7/12/2011	83.00
GF	00127158	GALLS INC.	7/12/2011	83.43
GF	00127159	GATEWAY PRINTING & OFFICE SUPP	7/12/2011	10,548.13
GF	00127160	GLOOR LUMBER & SUPPLY INC.	7/12/2011	5,962.68
GF	00127161	GTM SPORTSWEAR	7/12/2011	3,530.00
GF	00127162	MAGIC VALLEY ELECTRIC COOPERAT	7/12/2011	2,451.18
GF	00127163	MANEX CORPORATION BUSPROS	7/12/2011	3,636.00
GF	00127164	MOBILE MINI INC.	7/12/2011	377.52
GF	00127165	MOORE MEDICAL CORP.	7/12/2011	558.00
GF	00127166	MSC INDUSTRIAL DIRECT CO. INC.	7/12/2011	468.58
GF	00127167	WARD'S NATURAL SCIENCE ESTABLI	7/12/2011	1,372.31
GF	00127168	WASHINGTON MUSIC CENTER	7/12/2011	22,331.00
GF	00127169	WOODWIND & THE BRASSWIND	7/12/2011	99.98
GF	00127170	Void - Continued Stub	7/12/2011	-
GF	00127171	HEB GROCERY STORE	7/12/2011	3,122.38
GF	00127172	FEDEX	7/12/2011	45.92
GF	00127173	FRANKLIN COVEY CATALOG SALES I	7/12/2011	100.42
GF	00127174	MILITARY HIGHWAY WATER SUPPLY	7/12/2011	2,357.95
GF	00127175	MUSIC IN MOTION INC.	7/12/2011	49.00
GF	00127176	WARD'S NATURAL SCIENCE ESTABLI	7/12/2011	1,017.45
GF	00127177	WASHINGTON MUSIC CENTER	7/12/2011	12,546.00
GF	00127178	BIG M PEST CONTROL INC.	7/12/2011	638.00
GF	00127179	BORDEN	7/12/2011	30,317.82

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GF	00127180	FASTENAL COMPANY	7/12/2011	190.96
GF	00127181	FATTY CHEM-BY PRODUCTS	7/12/2011	2,700.00
GF	00127182	J.M. SMUCKER	7/12/2011	13,210.00
GF	00127183	JOHNSTONE SUPPLY	7/12/2011	751.22
GF	00127184	SPRINT NEXTEL	7/12/2011	646.54
GF	00127185	STWW ENTERPRISES	7/12/2011	9,265.00
GF	00127186	TIPTON MOTORS INC.	7/12/2011	133.51
GF	00127187	ARAMBULA, MARTIN	7/12/2011	102.15
GF	00127188	BARRIENTOS, ELSA	7/12/2011	70.92
GF	00127189	CASTILLO, LYDIA	7/12/2011	55.17
GF	00127190	CHAVEZ JR., JUAN	7/12/2011	847.30
GF	00127191	GUTIERREZ, ALFONSO	7/12/2011	66.51
GF	00127192	MONTOYA, CARL A.	7/12/2011	51.30
GF	00127193	SAENZ, GEORGE	7/12/2011	327.20
GF	00127194	SAENZ, MELISSA	7/12/2011	104.85
GF	00127195	AGUILAR, HUMBERTO	7/12/2011	93.11
GF	00127196	ARRIAGA, JOSE S.	7/12/2011	179.15
GF	00127197	CARDENAS, SILVIA	7/12/2011	72.70
GF	00127198	CHAVEZ, ISAIAS	7/12/2011	213.40
GF	00127199	DE LA CRUZ, HILDA	7/12/2011	103.80
GF	00127200	DE LEON, NISELDA	7/12/2011	235.95
GF	00127201	DON, MARIA ALEJANDRA	7/12/2011	238.41
GF	00127202	DUENES, JUAN	7/12/2011	224.20
GF	00127203	GUZMAN, ROLANDO	7/12/2011	237.00
GF	00127204	HERNANDEZ, MARIA R.	7/12/2011	136.31
GF	00127205	HERNANDEZ, MARTHA P.	7/12/2011	79.20
GF	00127206	LUCAS, ROSIE	7/12/2011	111.30
GF	00127207	MULLENDORE, MARK	7/12/2011	99.80
GF	00127208	PARRAS, LEONEL	7/12/2011	94.50
GF	00127209	RAMOS, MA. JUANITA	7/12/2011	123.90
GF	00127210	SALAZAR, MAURICIO	7/12/2011	55.35
GF	00127211	SARMIENTO, SILVIA	7/12/2011	217.25
GF	00127212	SOTO, ARACELI	7/12/2011	260.45
GF	00127213	SOTO, ERASMO	7/12/2011	187.90
GF	00127214	SOTO, NEREIDA	7/12/2011	257.70
GF	00127215	AAA REPAIR LLC/GRM ELECTRICAL	7/12/2011	840.00
GF	00127216	ACETYLENE OXYGEN COMPANY (AOC)	7/12/2011	176.19
GF	00127217	ALLIANCE SPECIALIZED SYTEMS	7/12/2011	747.50
GF	00127218	ATKINSON PROPANE	7/12/2011	90.20
GF	00127219	BRANCH BANKING AND TRUST COMPA	7/12/2011	64,194.00
GF	00127220	FAIRWAY SUPPLY INC.	7/12/2011	189.96
GF	00127221	FRONTERA MATERIALS INC.	7/12/2011	118.46
GF	00127222	HURRICANE FENCE CO.	7/12/2011	489.12
GF	00127223	MOBILE RELAYS PARTNERS LTD.	7/12/2011	490.00
GF	00127224	PUBLIC UTILITIES BOARD	7/13/2011	112,020.16
GF	00127225	PUBLIC UTILITIES BOARD	7/13/2011	121,433.41
GF	00127226	PUBLIC UTILITIES BOARD	7/13/2011	111,428.07
GF	00127227	PUBLIC UTILITIES BOARD	7/13/2011	37,017.87
GF	00127228	PUBLIC UTILITIES BOARD	7/13/2011	203,354.38
GF	00127229	BUSTER LIND	7/13/2011	2,651.69

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GF	00127230	BARCELONA SPORTING GOODS	7/13/2011	557.72
GF	00127231	BEST BUY	7/13/2011	59.96
GF	00127232	BILL GUTHRIE SPORTS INC.	7/13/2011	12,893.15
GF	00127233	BOYSTOWN PRESS	7/13/2011	2,645.76
GF	00127234	RIDDELL/ALL AMERICAN SPORTS CO	7/13/2011	47.85
GF	00127235	RIO FILTER SUPPLY INC.	7/13/2011	6,310.00
GF	00127236	THE BROWNSVILLE HERALD	7/13/2011	3,061.84
GF	00127237	VMW MAINTENANCE SOLUTION INC.	7/13/2011	110.00
GF	00127238	CUELLAR, JUDY	7/13/2011	266.53
GF	00127239	GONZALES, MARIA V.	7/13/2011	516.10
GF	00127240	HAMMONS, MERRILL	7/13/2011	42.39
GF	00127241	MERIWETHER, KARLA J.	7/13/2011	18.45
GF	00127242	TAMAYO, JOSE A.	7/13/2011	41.22
GF	00127243	WARFUEL, CHAD	7/13/2011	178.31
GF	00127244	SCORING CENTER	7/13/2011	581.00
GF	00127245	SHERWIN WILLIAMS	7/13/2011	16,335.00
GF	00127246	SHI GOVERNMENT SOLUTIONS	7/13/2011	6,975.00
GF	00127247	SRS ADVERTISING	7/13/2011	2,805.00
GF	00127248	SUPERIOR ALARMS	7/13/2011	2,358.87
GF	00127249	UIL	7/13/2011	246.57
GF	00127250	UTB/TSC	7/13/2011	2,254.00
GF	00127251	FEDEX	7/13/2011	49.50
GF	00127252	HARLINGEN DOOR CO. INC.	7/13/2011	250.00
GF	00127253	HURRICANE FENCE CO.	7/13/2011	90.00
GF	00127254	MECA SPORTSWEAR	7/13/2011	360.00
GF	00127255	PUBLIC UTILITIES BOARD	7/13/2011	7,831.09
GF	00127256	PUBLIC UTILITIES BOARD	7/13/2011	84,165.31
GF	00127257	CALENCE LLC	7/13/2011	60,317.89
GF	00127258	JP MORGAN CHASE COMMERCIAL CAR	7/13/2011	5,165.72
GF	00127259	MAGIC VALLEY ELECTRIC COOPERAT	7/13/2011	384,598.77
GF	00127260	PUBLIC UTILITIES BOARD	7/14/2011	41,608.32
GF	00127261	PUBLIC UTILITIES BOARD	7/14/2011	48,832.32
GF	00127262	PUBLIC UTILITIES BOARD	7/14/2011	17,613.26
GF	00127263	GAYLORD TEXAN	7/14/2011	47.70
GF	00127264	LEARNING FORWARD	7/14/2011	3,432.00
GF	00127265	REYES, MAYRA.	7/14/2011	55.98
GF	00127266	STRIPES	7/14/2011	84.30
GF	00127267	THE WORTHINGTON RENAISSANCE FO	7/14/2011	340.48
GF	00127268	TONY'S TAQUITOS	7/14/2011	100.00
GF	00127269	UNITED STATES POSTAL SERVICE	7/14/2011	15,000.00
GF	00127270	WAL-MART	7/14/2011	200.00
GF	00127271	BLUE BELL CREAMERIES L.P.	7/14/2011	1,778.04
GF	00127272	E. DE LA GARZA INC.	7/14/2011	1,289.50
GF	00127273	EXQUISITA TORTILLAS	7/14/2011	581.40
GF	00127274	FLOWERS BAKING CO.	7/14/2011	22,916.94
GF	00127275	GULF COAST PAPER CO.	7/14/2011	9,280.20
GF	00127276	HEB GROCERY STORE	7/14/2011	1,087.86
GF	00127277	NATIONAL REGISTRY OF FOOD SAFE	7/14/2011	64.00
GF	00127278	ROCHESTER ARMORED CAR CO. INC.	7/14/2011	8,418.00
GF	00127279	SYSCO FOOD SERVICE	7/14/2011	3,644.70

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GF	00127280	TEX-MEX COLD STORAGE	7/14/2011	2,131.34
GF	00127281	ALTAMIRANO, MARTA V.	7/14/2011	20.42
GF	00127282	BENAVIDEZ, IRLANDA	7/14/2011	28.35
GF	00127283	CAPISTRAN, SILVERIO	7/14/2011	38.50
GF	00127284	CARDENAS, MARGARITA	7/14/2011	335.06
GF	00127285	CARREON, MARIA DE LA LUZ	7/14/2011	18.90
GF	00127286	DE LA CRUZ, HILDA	7/14/2011	153.00
GF	00127287	ESCAMILLA, PETRA	7/14/2011	67.50
GF	00127288	GAITAN, JESSICA R.	7/14/2011	169.65
GF	00127289	GARCIA, BERTA	7/14/2011	34.65
GF	00127290	GORENA, ERNEST	7/14/2011	609.60
GF	00127291	HERNANDEZ, MARTHA P.	7/14/2011	48.60
GF	00127292	JARAMILLO, MARIA LUISA	7/14/2011	80.10
GF	00127293	LEANDRO III, EDMUNDO	7/14/2011	172.14
GF	00127294	LICEAGA, EDUARDO	7/14/2011	337.70
GF	00127295	LOPEZ, YOLANDA	7/14/2011	19.80
GF	00127296	MARSHALL, RAY	7/14/2011	1,074.20
GF	00127297	MULLENDORE, MARK	7/14/2011	41.47
GF	00127298	MUZQUIZ, MARIA DE JESUS	7/14/2011	187.10
GF	00127299	PENA, ENRIQUE	7/14/2011	108.35
GF	00127300	PEPWORTH, GEORGE	7/14/2011	211.60
GF	00127301	PINEDA, IRMALISSA	7/14/2011	90.00
GF	00127302	QUINTANILLA, HECTOR	7/14/2011	193.50
GF	00127303	RAMOS, ENRIQUE	7/14/2011	225.76
GF	00127304	RODRIGUEZ, GRICELDA	7/14/2011	245.90
GF	00127305	SARMIENTO, SILVIA	7/14/2011	61.78
GF	00127306	SOTO, GLORIA	7/14/2011	11.79
GF	00127307	TREVINO, TOMMIE	7/14/2011	16.20
GF	00127308	ZAMARRIPA, ELSA	7/14/2011	18.90
GF	00127309	ZAMORA, MARIA D.	7/14/2011	36.45
GF	00127310	ZEPEDA, SARAH	7/14/2011	80.55
GF	00127311	BETANCOURT HOUSE MOVERS	7/14/2011	3,000.00
GF	00127312	D & H DISTRIBUTING CO.	7/14/2011	16,308.00
GF	00127313	PITNEY BOWES	7/14/2011	500.00
GF	00127314	PROTECH MECHANICAL INC.	7/14/2011	885.00
GF	00127315	RISO INC.	7/14/2011	824.59
GF	00127316	SUNGARD BI-TECH	7/14/2011	1,583.72
GF	00127317	SUNGARD PUBLIC SECTOR	7/14/2011	7,312.50
GF	00127318	TASB	7/14/2011	400.60
GF	00127319	TEAM EXPRESS	7/14/2011	21.00
GF	00127320	TEAM SPORTS OF TEXAS	7/14/2011	168.00
GF	00127321	TECH DEPOT	7/14/2011	1,996.68
GF	00127322	TEXAS ALCOHOL & DRUG TESTING S	7/14/2011	1,496.64
GF	00127323	TEXAS EDUCATION AGENCY	7/14/2011	690.00
GF	00127324	TEXAS GAS SERVICE	7/14/2011	1,004.61
GF	00127325	THYSSENKRUPP ELEVATOR CORP.	7/14/2011	2,295.00
GF	00127326	TIMEWARE INC.	7/14/2011	807.75
GF	00127327	TROXELL COMMUNICATIONS INC.	7/14/2011	1,870.00
GF	00127328	CITY OF BROWNSVILLE	7/14/2011	450.00
GF	00127329	AGUILAR, GONZALO	7/14/2011	21.15

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GF	00127330	B & H PHOTO VIDEO	7/14/2011	62.35
GF	00127331	BARCELONA SPORTING GOODS	7/14/2011	5,808.42
GF	00127332	BSN SPORTS	7/14/2011	231.00
GF	00127333	RIDDELL/ALL AMERICAN SPORTS CO	7/14/2011	3,893.25
GF	00127334	RIDDELL/ALL AMERICAN SPORTS CO	7/14/2011	3,940.65
GF	00127335	HERFF JONES INC.	7/14/2011	1,569.90
GF	00127336	LIFE FITNESS	7/14/2011	2,107.22
GF	00127337	WASHINGTON MUSIC CENTER	7/14/2011	2,684.00
GF	00127338	BURTON AUTO SUPPLY	7/14/2011	24.87
GF	00127339	ELITE PROMOTIONS	7/14/2011	560.00
GF	00127340	CARRIER ENTERPRISES LLC.	7/14/2011	1,057.27
GF	00127341	CLIFFORD POWER SYSTEMS	7/14/2011	2,210.00
GF	00127342	EAGLE READY MIX CONCRETE	7/14/2011	5,116.00
GF	00127343	NEUHAUS & COMPANY	7/14/2011	165.76
GF	00127344	OIL PATCH FUEL & SUPPLY	7/14/2011	7,484.01
GF	00127345	LABATT	7/18/2011	105,933.16
GF	00127346	REGION ONE EDUCATION CENTER	7/18/2011	1,850.00
GF	00127347	EAN HOLDINGS LLC.	7/18/2011	199.72
GF	00127348	EINSTRUCTION CORP.	7/18/2011	992.00
GF	00127349	EQUIPMENT DEPOT	7/18/2011	1,050.71
GF	00127350	ERNIE'S FIESTA GRAPHICS & EMBR	7/18/2011	45.00
GF	00127351	NEXTEL PARTNERS INC.	7/18/2011	383.80
GF	00127352	GULF COAST PAPER CO.	7/18/2011	196.22
GF	00127353	BARCELONA SPORTING GOODS	7/18/2011	647.00
GF	00127354	BARRERA, JOHN	7/18/2011	20.00
GF	00127355	BINDER, BRAD	7/18/2011	10.00
GF	00127356	CHIRINOS, JAVIER	7/18/2011	20.00
GF	00127357	ESCOBEDO, RICKI	7/18/2011	10.00
GF	00127358	ESPARZA, HECTOR	7/18/2011	20.00
GF	00127359	FRAGOSO, CLARENCE	7/18/2011	60.00
GF	00127360	GARCIA, RENE	7/18/2011	10.00
GF	00127361	GARCIA, ROMEO	7/18/2011	5.00
GF	00127362	GONZALEZ, JUAN	7/18/2011	5.00
GF	00127363	HENGGELER, LOUIS R.	7/18/2011	20.00
GF	00127364	HERNANDEZ, JORGE J.	7/18/2011	10.00
GF	00127365	TALIANCICH, WILLIAM	7/18/2011	15.00
GF	00127366	TORRES, JULIO	7/18/2011	15.00
GF	00127367	ZEPEDA, VICTOR	7/18/2011	15.00
GF	00127368	CAMARILLO, MARICELA	7/18/2011	142.65
GF	00127369	CANNING, CATHERINE	7/18/2011	45.00
GF	00127370	COBARRUBIA, AMELIA	7/18/2011	76.82
GF	00127371	GARCIA, SANDRA	7/18/2011	103.50
GF	00127372	LLONGUERAS, MARIA E.	7/18/2011	120.51
GF	00127373	LOPEZ, NORMA	7/18/2011	224.51
GF	00127374	MOYAR, BEATRIZ G.	7/18/2011	24.74
GF	00127375	QUESADA, PATRICIA	7/18/2011	153.68
GF	00127376	RUIZ, JEANNETTE F.	7/18/2011	203.78
GF	00127377	VASQUEZ, MARIA G.	7/18/2011	69.83
GF	00127378	PSAT/NMSQT	7/18/2011	507.00
GF	00127379	TEXAS ALCOHOL & DRUG TESTING S	7/18/2011	66.18

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GF	00127380	TIPTON FORD	7/18/2011	237.98
GF	00127381	ATKINSON PROPANE	7/18/2011	333.30
GF	00127382	GONZALEZ GLASS	7/18/2011	4,590.00
GF	00127383	LUPE'S WRECKER SERVICE	7/18/2011	200.00
GF	00127384	BORDER STATES ELECTRIC SUPPLY	7/18/2011	448.50
GF	00127385	BORDER STATES ELECTRIC SUPPLY	7/18/2011	1,187.45
GF	00127386	ELITE PROMOTIONS	7/18/2011	3,398.98
GF	00127387	EQUIPMENT DEPOT	7/18/2011	1,069.28
GF	00127388	MECA SPORTSWEAR	7/18/2011	300.00
GF	00127389	MELENDEZ, GUILLERMO A.	7/18/2011	330.00
GF	00127390	CALENCE LLC	7/19/2011	76,584.47
GF	00127391	Void - Continued Stub	7/19/2011	-
GF	00127392	Void - Continued Stub	7/19/2011	-
GF	00127393	JP MORGAN CHASE COMMERCIAL CAR	7/19/2011	32,668.61
GF	00127394	JP MORGAN CHASE COMMERCIAL CAR	7/19/2011	8,417.51
GF	00127395	Void - Continued Stub	7/19/2011	-
GF	00127396	JP MORGAN CHASE COMMERCIAL CAR	7/19/2011	25,954.48
GF	00127397	Void - Continued Stub	7/19/2011	-
GF	00127398	Void - Continued Stub	7/19/2011	-
GF	00127399	JP MORGAN CHASE COMMERCIAL CAR	7/19/2011	37,044.88
GF	00127400	Void - Continued Stub	7/19/2011	-
GF	00127401	Void - Continued Stub	7/19/2011	-
GF	00127402	JP MORGAN CHASE COMMERCIAL CAR	7/19/2011	38,219.06
GF	00127403	FLINCHBAUGH, PAUL	7/19/2011	109.80
GF	00127404	GOMEZ, RAUL	7/19/2011	125.00
GF	00127405	LOPEZ, HECTOR	7/19/2011	30.65
GF	00127406	DONNA ISD	7/19/2011	150.00
GF	00127407	DONNA ISD	7/19/2011	50.00
GF	00127408	PRECISION DELTA AMMUNITION	7/19/2011	207.25
GF	00127409	PROTECH MECHANICAL INC.	7/19/2011	794.39
GF	00127410	TEXAS BAND & ORCHESTRA	7/19/2011	146.30
GF	00127411	TIPTON FORD	7/19/2011	364.00
GF	00127412	CALENCE LLC	7/19/2011	720.00
GF	00127413	CARRIER ENTERPRISES LLC.	7/19/2011	695.00
GF	00127414	Void - Continued Stub	7/19/2011	-
GF	00127415	HEB GROCERY STORE	7/19/2011	2,460.20
GF	00127416	PEARSON	7/19/2011	539.55
GF	00127417	PEARSON ASSESSMENTS	7/19/2011	1,161.17
GF	00127418	JASON'S DELI	7/19/2011	100.00
GF	00127419	DELL MARKETING LP	7/20/2011	64.66
GF	00127420	W. MURRAY THOMPSON CONSTRUCTIO	7/20/2011	11,282.19
GF	00127421	D. WILSON CONSTRUCTION CO.	7/20/2011	252,089.15
GF	00127422	D. WILSON CONSTRUCTION CO.	7/20/2011	388,003.75
GF	00127423	ERO ARCHITECTS	7/20/2011	12,536.71
GF	00127424	GIGNAC & ASSOCIATES LLP	7/20/2011	4,072.84
GF	00127425	GOMEZ-MENDEZ-SAENZ ARCHITECTS	7/20/2011	5,766.60
GF	00127426	K + ARCHITECT INC.	7/20/2011	3,260.25
GF	00127427	K + ARCHITECT INC.	7/20/2011	2,535.75
GF	00127428	PROFESSIONAL SERVICE INDUSTRIE	7/20/2011	4,932.50
GF	00127429	RABA KISTNER CONSULTANTS	7/20/2011	6,402.80

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GF	00127430	RIKE-OGDEN-FIGUEROA-DICKSON-WE	7/20/2011	32,760.00
GF	00127431	SPAWGLASS CONTRACTORS INC.	7/20/2011	399,551.00
GF	00127432	TEXAS DESCON L.P.	7/20/2011	534,639.00
GF	00127433	TEXAS DESCON L.P.	7/20/2011	724,114.00
GF	00127434	COSTILLA, RICARDO	7/20/2011	711.62
GF	00127435	LOPEZ, DORA	7/20/2011	53.07
GF	00127436	MONTEMAYOR, MARY LOU	7/20/2011	12.60
GF	00127437	RIVERA JR., MARTIN	7/20/2011	12.00
GF	00127438	TEGARDEN, JACKSON E.	7/20/2011	556.00
GF	00127439	PUBLIC UTILITIES BOARD	7/20/2011	30,631.58
GF	00127440	PUBLIC UTILITIES BOARD	7/20/2011	29,174.18
GF	00127441	PUBLIC UTILITIES BOARD	7/20/2011	53,116.99
GF	00127442	ANTONIO'S MEXICAN RESTAURANT	7/20/2011	83.98
GF	00127443	SKILLS USA	7/20/2011	1,998.00
GF	00127444	TEXAS ASSOCIATION OF SCHOOL BU	7/20/2011	125.00
GF	00127445	RELIANT ENERGY RETAIL SERVICES	7/20/2011	57,031.93
GF	00127446	BARCELONA SPORTING GOODS	7/20/2011	8,059.42
GF	00127447	BORDER STATES ELECTRIC SUPPLY	7/20/2011	1,323.16
GF	00127448	BSN SPORTS	7/20/2011	5,936.14
GF	00127449	INGENUITY CENTER	7/20/2011	500.00
GF	00127450	INSCO DISTRIBUTING	7/20/2011	1,322.24
GF	00127451	PALO ALTO SERVICE CENTER	7/20/2011	7,705.61
GF	00127452	ROCHESTER ARMORED CAR CO. INC.	7/20/2011	680.80
GF	00127453	VALLEY MUNICIPAL UTILITY DISTR	7/20/2011	1,141.91
GF	00127454	ABC CUSTOM ADVERTISING	7/20/2011	6,247.50
GF	00127455	BROWNSVILLE EVENTS CENTER	7/20/2011	1,850.00
GF	00127456	BROWNSVILLE MUSEUM OF FINE ART	7/20/2011	250.00
GF	00127457	IZETA, ROLANDO	7/20/2011	1,600.00
GF	00127458	THE TRAVEL AGENCY	7/20/2011	1,554.80
GF	00127459	WAL-MART	7/20/2011	223.72
GF	00127460	PEARSON	7/20/2011	209.00
GF	00127461	Void - Continued Stub	7/20/2011	-
GF	00127462	FOLLETT LIBRARY RESOURCES	7/20/2011	3,708.55
GF	00127463	WRIGHT EXPRESS UNIVERSAL FLEET	7/20/2011	2,480.25
GF	00127464	DEPARTMENT OF INFORMATION RESO	7/20/2011	743.62
GF	00127465	PORT ISABEL	7/20/2011	150.00
GF	00127466	TEXAS TECH UNIVERSITY	7/20/2011	518.00
GF	00127467	CARINO'S ITALIAN GRILL	7/21/2011	2,450.61
GF	00127468	LA QUINTA INN & SUITES	7/21/2011	358.63
GF	00127469	LA QUINTA INN & SUITES	7/21/2011	282.41
GF	00127470	LA QUINTA INN	7/21/2011	94.57
GF	00127471	TEXAS BANDMASTERS ASSOCIATION	7/21/2011	135.00
GF	00127472	JP MORGAN CHASE COMMERCIAL CAR	7/21/2011	14,133.72
GF	00127473	BORDER STATES ELECTRIC SUPPLY	7/21/2011	2,517.34
GF	00127474	GONZALEZ GLASS	7/21/2011	3,120.00
GF	00127475	JOHNSTONE SUPPLY	7/21/2011	279.74
GF	00127476	HOUSTON I.S.D.	7/21/2011	49,550.43
GF	00127477	BARCELONA SPORTING GOODS	7/21/2011	2,535.00
GF	00127478	Void - Continued Stub	7/21/2011	-
GF	00127479	BSN SPORTS	7/21/2011	34,448.44

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GF	00127480	RIDDELL/ALL AMERICAN SPORTS CO	7/21/2011	200.00
GF	00127481	HEB GROCERY STORE	7/21/2011	60.48
GF	00127482	TEAM SPORTS OF TEXAS	7/21/2011	220.00
GF	00127483	TIME WARNER COMMUNICATIONS	7/21/2011	119.54
GF	00127484	EL CAMINO BAKERY	7/21/2011	222.30
GF	00127485	MENGER HOTEL	7/21/2011	501.05
GF	00127486	THOMPSON & HORTON L.L.P	7/25/2011	13,661.65
GF	00127487	CARQUEST AUTO PARTS	7/25/2011	1,304.91
GF	00127488	Void - Continued Stub	7/25/2011	-
GF	00127489	Void - Continued Stub	7/25/2011	-
GF	00127490	ELECTRIC FIXTURE SUPPLY INC.	7/25/2011	12,762.94
GF	00127491	EXTRACTOR CORPORATION	7/25/2011	240.35
GF	00127492	NEUHAUS & COMPANY	7/25/2011	2,389.39
GF	00127493	ALANIZ, ROY	7/25/2011	13.59
GF	00127494	CHERAMIE, MARK	7/25/2011	35.11
GF	00127495	DE LEON, CARLOS	7/25/2011	23.79
GF	00127496	ESCOBEDO, GILBERTO	7/25/2011	31.08
GF	00127497	MOLINA, MIGUEL A.	7/25/2011	302.36
GF	00127498	VASQUEZ, RUBEN	7/25/2011	40.96
GF	00127499	BORDER STATES ELECTRIC SUPPLY	7/25/2011	11,928.62
GF	00127500	USA MOBILITY WIRELESS INC.	7/25/2011	364.71
GF	00127501	GONZALEZ GLASS	7/25/2011	5,700.20
GF	00127502	GRAINGER CO.	7/25/2011	1,057.31
GF	00127503	JOHNSTONE SUPPLY	7/25/2011	2,016.72
GF	00127504	MOBILE RELAYS PARTNERS LTD.	7/25/2011	2,400.00
GF	00127505	Void - Continued Stub	7/25/2011	-
GF	00127506	BIG M PEST CONTROL INC.	7/25/2011	1,170.00
GF	00127507	BURTON AUTO SUPPLY	7/26/2011	826.88
GF	00127508	BUS CONDUCT BY INCWEBS INC.	7/26/2011	2,500.00
GF	00127509	INCOMPLIANCE	7/26/2011	425.00
GF	00127510	INSCO DISTRIBUTING	7/26/2011	232.53
GF	00127511	ROLON, ZOILA R.	7/26/2011	210.00
GF	00127512	GOMEZ, DIANA R.	7/26/2011	51.75
GF	00127513	POWERS, SANDRA	7/26/2011	113.40
GF	00127514	TEXAS DEPARTMENT OF PUBLIC SAF	7/26/2011	28.00
GF	00127515	TEXAS EDUCATION AGENCY	7/26/2011	345.00
GF	00127516	CITY OF BROWNSVILLE	7/26/2011	4,413.00
GF	00127517	BETANCOURT HOUSE MOVERS	7/26/2011	4,500.00
GF	00127518	SAM'S CLUB	7/27/2011	687.24
GF	00127519	XRX BUSINESS CONSULTANT INC.	7/27/2011	600.00
GF	00127520	RIDDELL/ALL AMERICAN SPORTS CO	7/27/2011	715.00
GF	00127521	G & K SERVICES	7/27/2011	366.21
GF	00127522	GLOOR LUMBER & SUPPLY INC.	7/27/2011	10,652.74
GF	00127523	JAIME'S TIRE STORE	7/27/2011	104.94
GF	00127524	ARGUS SECURITY SYSTEMS	7/27/2011	1,577.00
GF	00127525	BORDEN	7/27/2011	2,707.09
GF	00127526	CARQUEST AUTO PARTS	7/27/2011	111.96
GF	00127527	JOHNSTONE SUPPLY	7/27/2011	3,179.77
GF	00127528	JASON'S DELI	7/27/2011	239.50
GF	00127529	TEXAS ASSOCIATION OF SCHOOL AD	7/27/2011	460.00

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GF	00127530	UNIVERSITY INTERSCHOLASTIC LEA	7/27/2011	8,450.00
GF	00127531	CARQUEST AUTO PARTS	7/27/2011	204.88
GF	00127532	ELECTRIC FIXTURE SUPPLY INC.	7/27/2011	1,404.50
GF	00127533	NUGA DIESEL INC.	7/27/2011	2,496.48
GF	00127534	O'REILLY AUTO PARTS	7/27/2011	2,625.30
GF	00127535	OIL PATCH FUEL & SUPPLY	7/27/2011	21,402.51
GF	00127536	BARCELONA SPORTING GOODS	7/27/2011	72.00
GF	00127537	PUBLIC UTILITIES BOARD	7/27/2011	41,379.01
GF	00127538	PUBLIC UTILITIES BOARD	7/27/2011	63,214.30
GF	00127539	PUBLIC UTILITIES BOARD	7/27/2011	68,525.39
GF	00127540	CHAPA, PROCOPIO	7/27/2011	265.50
GF	00127541	GROSS, MATT	7/27/2011	178.31
GF	00127542	ROOKSTOOL, BRIAN	7/27/2011	270.00
GF	00127543	TURNSTONE EH & S INC.	7/27/2011	175.00
GF	00127544	LAW OFFICESS OF BURT BARR AND	7/27/2011	797.75
GF	00127545	LAW OFFICESS OF BURT BARR AND	7/27/2011	13,826.80
GF	00127546	RAMIREZ III, TOMAS	7/27/2011	2,500.00
GF	00127547	RAMIREZ III, TOMAS	7/27/2011	5,000.00
GF	00127548	RAMIREZ III, TOMAS	7/27/2011	2,500.00
GF	00127549	ROCHESTER ARMORED CAR CO. INC.	7/27/2011	1,416.80
GF	00127550	REGION ONE EDUCATION CENTER	7/27/2011	150.00
GF	00127551	VALLEY COCA-COLA BOTTLING COMP	7/27/2011	407.00
GF	00127552	PEARSON	7/27/2011	100.30
GF	00127553	TEXAS TECH UNIVERSITY	7/27/2011	850.00
GF	00127554	TEXAS GAS SERVICE	7/27/2011	1,009.79
GF	00127555	TIPTON FORD	7/27/2011	1,130.81
GF	00127556	TIPTON MOTORS INC.	7/27/2011	596.50
GF	00127557	SHERWIN WILLIAMS	7/27/2011	9,198.00
GF	00127558	CARRIER ENTERPRISES LLC.	7/27/2011	144.28
GF	00127559	EL JARDIN WATER SUPPLY	7/27/2011	3,058.43
GF	00127560	NEXTEL PARTNERS INC.	7/27/2011	383.20
GF	00127561	BORDER STATES ELECTRIC SUPPLY	7/27/2011	1,719.68
GF	00127562	BISD MEDIA CENTER	7/27/2011	1,474.35
GF	00127563	CARSON WRAPPED HERSHEY'S	7/27/2011	1,309.25
GF	00127564	SAAVEDRA, CHRISTINA	7/28/2011	405.00
GF	00127565	UPGRADE LLC.	7/28/2011	760.00
GF	00127566	CARQUEST AUTO PARTS	7/28/2011	497.84
GF	00127567	ELECTRIC FIXTURE SUPPLY INC.	7/28/2011	1,443.56
GF	00127568	O'REILLY AUTO PARTS	7/28/2011	1,102.73
GF	00127569	IRON MOUNTAIN	7/28/2011	700.00
GF	00127570	RUSH BUS CENTERS	7/28/2011	1,822.50
GF	00127571	J. R. INC.	7/28/2011	393.85
GF	00127572	EAGLE READY MIX CONCRETE	7/28/2011	7,752.00
GF	00127573	HANDLE WITH CARE BEHAVIOR MANA	7/28/2011	800.00
GF	00127574	MASBA (MEXICAN AMERICAN SCHOOL	7/28/2011	1,000.00
GF	00127575	NSBA (NATIONAL SCHOOL BOARD AS	7/28/2011	375.00
GF	00127576	REYES, MAYRA.	7/28/2011	55.98
GF	00127577	REYES, MAYRA.	7/28/2011	55.98
GF	00127578	STRIPES	7/28/2011	188.10
GF	00127579	TEXAS DEPARTMENT OF AGRICULTUR	7/28/2011	80.00

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GF	00127580	UNITED STATES POSTAL SERVICE	7/28/2011	15,000.00
GF	00127581	JP MORGAN CHASE COMMERCIAL CAR	7/28/2011	11,840.62
GF	00127582	JP MORGAN CHASE COMMERCIAL CAR	7/28/2011	2,943.15
GF	00127583	THE BROWNSVILLE HERALD	7/28/2011	2,326.96
GF	00127584	BURTON AUTO SUPPLY	7/28/2011	258.00
GF	00127585	THE BROWNSVILLE HERALD	7/28/2011	111.00
GF	00127586	ARGUS SECURITY SYSTEMS	7/28/2011	1,638.00
GF	00127587	AUTO BUS AIR	7/28/2011	555.60
GF	00127588	BETANCOURT HOUSE MOVERS	7/28/2011	3,000.00
GF	00127589	G & K SERVICES	7/28/2011	422.56
GF	00127590	GONZALEZ GLASS	7/28/2011	9,850.00
GF	00127591	JAIME'S TIRE STORE	7/28/2011	174.91
GF	00127592	JOHNSTONE SUPPLY	7/28/2011	744.80
GF	00127593	ACI ENVIRONMENTAL CONSULTANTS	8/1/2011	19,590.00
GF	00127594	BORDER STATES ELECTRIC SUPPLY	8/1/2011	3,178.20
GF	00127595	PARTY CITY	8/1/2011	1,141.75
GF	00127596	TASBO	8/1/2011	125.00
GF	00127597	JOSTENS - THE CLASS RING COMPA	8/1/2011	765.69
GF	00127598	FERGUSON ENTERPRISES INC.	8/1/2011	3,039.94
GF	00127599	JAIME'S TIRE STORE	8/1/2011	2,915.10
GF	00127600	CARQUEST AUTO PARTS	8/1/2011	87.40
GF	00127601	INSCO DISTRIBUTING	8/1/2011	762.60
GF	00127602	TIPTON FORD	8/1/2011	264.07
GF	00127603	TIME WARNER COMMUNICATIONS	8/2/2011	40,041.74
GF	00127604	TIME WARNER COMMUNICATIONS	8/2/2011	14,357.16
GF	00127605	R. L. ABATEMENT INC.	8/2/2011	16,965.78
GF	00127606	THE BROWNSVILLE HERALD	8/2/2011	111.00
GF	00127607	CHAVEZ, TOM	8/3/2011	67.50
GF	00127608	GARCIA, SALVADOR	8/3/2011	225.45
GF	00127609	GIBSON, LARRY	8/3/2011	199.35
GF	00127610	SCHNABL, AIDA	8/3/2011	50.30
GF	00127611	VILLARREAL, JOANNA	8/3/2011	24.75
GF	00127612	CHAVEZ, TOM	8/3/2011	650.64
GF	00127613	FLINCHBAUGH, PAUL	8/3/2011	798.10
GF	00127614	GARCIA, SALVADOR	8/3/2011	63.45
GF	00127615	GIBSON, LARRY	8/3/2011	70.20
GF	00127616	GONZALEZ, ERIKA	8/3/2011	213.57
GF	00127617	JANIS, PILAR	8/3/2011	381.80
GF	00127618	PITCOCK, DENNIS N.	8/3/2011	598.46
GF	00127619	STEVENS, MARK A.	8/3/2011	124.20
GF	00127620	ZAMORA, MANUEL	8/3/2011	158.67
GF	00127621	CARINO'S ITALIAN GRILL	8/3/2011	1,700.57
GF	00127622	CHICK-FIL-A	8/3/2011	700.50
GF	00127623	DOUBLETREE HOTEL	8/3/2011	85.00
GF	00127624	JASON'S DELI	8/3/2011	542.00
GF	00127625	LAS CAZUELAS DE REM	8/3/2011	1,380.00
GF	00127626	TEXAS COMPTROLLER OF PUBLIC AC	8/3/2011	200.00
GF	00127627	A-SQUARE MECHANICAL	8/3/2011	11,486.00
GF	00127628	DELL MARKETING LP	8/3/2011	70.96
GF	00127629	BOLZMAN, DAVID HOWARD	8/3/2011	7,300.00

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GF	00127630	BRET KUHN MUSIC	8/3/2011	4,000.00
GF	00127631	BURTON AUTO SUPPLY	8/3/2011	228.00
GF	00127632	ABC CUSTOM ADVERTISING	8/3/2011	1,800.00
GF	00127633	BORDEN	8/3/2011	964.96
GF	00127634	INSCO DISTRIBUTING	8/3/2011	7,148.76
GF	00127635	JOHNSTONE SUPPLY	8/3/2011	361.40
GF	00127636	S & R TROPIC JUICES	8/3/2011	6,955.00
GF	00127637	SPOT RUBBER WELDERS	8/3/2011	510.68
GF	00127638	GONZALEZ, PAUL ALEXANDER	8/3/2011	4,500.00
GF	00127639	TEXAS GAS SERVICE	8/3/2011	440.83
GF	00127640	CARQUEST AUTO PARTS	8/3/2011	247.27
GF	00127641	CHALK'S TRUCK PARTS INC.	8/3/2011	210.00
GF	00127642	EL CLAVO LUMBER CO.	8/3/2011	491.40
GF	00127643	ELECTRIC FIXTURE SUPPLY INC.	8/3/2011	3,975.31
GF	00127644	OIL PATCH FUEL & SUPPLY	8/3/2011	11,091.00
GF	00127645	EL CLAVO LUMBER CO.	8/3/2011	971.04
GF	00127646	ELECTRIC FIXTURE SUPPLY INC.	8/3/2011	783.15
GF	00127656	CASTILLO, MARIA DE JESUS	8/4/2011	90.00
GF	00127657	GARCIA, GREG	8/4/2011	86.94
GF	00127658	FEDEX	8/4/2011	38.84
GF	00127659	ACETYLENE OXYGEN COMPANY (AOC)	8/4/2011	176.40
GF	00127660	ALAMO IRON WORKS	8/4/2011	1,032.00
GF	00127661	BORDER STATES ELECTRIC SUPPLY	8/4/2011	2,809.80
GF	00127662	GLIDDEN PROFESSIONAL PAINT CEN	8/4/2011	388.90
GF	00127663	GLOOR LUMBER & SUPPLY INC.	8/4/2011	1,140.72
GF	00127664	GONZALEZ GLASS	8/4/2011	17,540.00
GF	00127665	GRAINGER CO.	8/4/2011	89.82
GF	00127666	JOHNSTONE SUPPLY	8/4/2011	1,486.62
GF	00127667	GARZA, MARY D.	8/4/2011	62.10
GF	00127668	PUBLIC UTILITIES BOARD	8/4/2011	53,690.45
GF	00127669	PUBLIC UTILITIES BOARD	8/4/2011	90,985.66
GF	00127670	PUBLIC UTILITIES BOARD	8/4/2011	25,388.25
GF	00127671	PUBLIC UTILITIES BOARD	8/4/2011	56,097.56
GF	00127672	VALLEY CONTAINERS	8/4/2011	9,200.00
GF	00127673	EAGLE READY MIX CONCRETE	8/5/2011	2,720.00
GF	00127674	GONZALEZ GLASS	8/5/2011	7,900.00
GF	00127675	WAL-MART	8/5/2011	2,390.00
GF	00127676	QUALITY HARDWOOD FLOORS INC.	8/5/2011	44,660.42
GF	00127677	SGS INDUSTRIAL SUPPLY	8/5/2011	683.80
GF	00127678	SOUTH TEXAS INDUSTRIAL MAINTEN	8/5/2011	699.92
GF	00127679	SOUTH TEXAS MOULDING INC.	8/5/2011	179.20
GF	00127680	SUNGARD PUBLIC SECTOR	8/5/2011	19,372.32
GF	00127681	QUALITY HARDWOOD FLOORS INC.	8/5/2011	3,850.00
GF	00127682	CARQUEST AUTO PARTS	8/5/2011	3,762.81
GF	00127683	CARRIER ENTERPRISES LLC.	8/5/2011	91.32
GF	00127684	O'REILLY AUTO PARTS	8/5/2011	381.46
GF	00127685	OIL PATCH FUEL & SUPPLY	8/5/2011	1,610.65
GF	00127686	BROWNSVILLE EVENTS CENTER	8/5/2011	350.00
GF	00127687	BROWNSVILLE EVENTS CENTER	8/5/2011	1,015.00
GF	00127688	BROWNSVILLE EVENTS CENTER	8/5/2011	254.00

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GF	00127689	PARTY CITY	8/5/2011	262.16
GF	00127690	BURTON AUTO SUPPLY	8/5/2011	49.00
GF	00127691	VALLEY CONTAINERS	8/5/2011	4,600.00
GF	00127692	BIG M PEST CONTROL INC.	8/5/2011	1,769.00
GF	00127693	HERITAGE FOOD SERVICE	8/5/2011	998.77
GF	00127694	JOHNSTONE SUPPLY	8/5/2011	495.60
GF	00127695	SGS INDUSTRIAL SUPPLY	8/5/2011	732.00
GF	00127696	SPRINT NEXTEL	8/5/2011	623.84
GF	00127697	ACETYLENE OXYGEN COMPANY (AOC)	8/8/2011	872.71
GF	00127698	ARGUS SECURITY SYSTEMS	8/8/2011	1,428.00
GF	00127699	BORDER STATES ELECTRIC SUPPLY	8/8/2011	233.29
GF	00127700	FASTENAL COMPANY	8/8/2011	370.69
GF	00127701	GLOOR LUMBER & SUPPLY INC.	8/8/2011	426.00
GF	00127702	JAIME'S TIRE STORE	8/8/2011	732.00
GF	00127703	JOHNSTONE SUPPLY	8/8/2011	695.00
GF	00127704	RELIANT ENERGY RETAIL SERVICES	8/8/2011	60,622.29
GF	00127705	INSCO DISTRIBUTING	8/8/2011	600.81
GF	00127706	VICTOR'S PAINT & BODY SHOP	8/8/2011	1,279.00
GF	00127707	BROWNSVILLE EVENTS CENTER	8/8/2011	858.00
GF	00127708	CHILI'S GRILL & BAR	8/8/2011	140.00
GF	00127709	UTB/TSC	8/8/2011	150.00
GF	00127710	CARRIER ENTERPRISES LLC.	8/8/2011	8,754.04
GF	00127711	ELECTRIC FIXTURE SUPPLY INC.	8/8/2011	2,792.40
GF	00127712	NEUHAUS & COMPANY	8/8/2011	230.00
GF	00127713	ACI ENVIRONMENTAL CONSULTANTS	8/8/2011	2,800.00
GF	00127714	ACI ENVIRONMENTAL CONSULTANTS	8/8/2011	19,050.00
GF	00127715	GONZALEZ GLASS	8/8/2011	2,430.00
GF	00127716	MILITARY HIGHWAY WATER SUPPLY	8/8/2011	677.91
GF	00127717	HILTON GARDEN INN	8/8/2011	203.40
GF	00127718	RELIANT ENERGY RETAIL SERVICES	8/9/2011	25,190.72
GF	00127719	THE BROWNSVILLE HERALD	8/9/2011	111.00
GF	00127720	VALLEY MUNICIPAL UTILITY DISTR	8/9/2011	1,148.06
GF	00127721	EAGLE READY MIX CONCRETE	8/9/2011	7,616.00
GF	00127722	BETANCOURT HOUSE MOVERS	8/9/2011	1,500.00
GF	00127723	BURTON AUTO SUPPLY	8/9/2011	99.00
GF	00127724	BORDER STATES ELECTRIC SUPPLY	8/9/2011	2,419.10
GF	00127725	ACADEMY SPORTS & OUTDOORS	8/9/2011	149.99
GF	00127726	AMERICAN RED CROSS	8/9/2011	1,096.00
GF	00127727	BROWNSVILLE SPORTS PARK	8/9/2011	100.00
GF	00127728	PARTYMACHINES.COM	8/9/2011	931.80
GF	00127729	GLOOR LUMBER & SUPPLY INC.	8/9/2011	5,094.88
GF	00127730	GONZALEZ GLASS	8/9/2011	3,230.00
GF	00127731	GULF COAST PAPER CO.	8/9/2011	19,950.00
GF	00127732	HEWLETT PACKARD CORPORATION	8/9/2011	48,362.40
GF	00127733	LONGHORN BUS SALES INC.	8/9/2011	5,818.91
GF	00127734	LUKE FRUIA MOTORS	8/9/2011	2,175.60
GF	00127735	MADERAS Y TRIPLAY	8/9/2011	285.60
GF	00127736	SAAVEDRA, CHRISTINA	8/9/2011	457.40
GF	00127737	MARSHALL, RAY	8/9/2011	2,975.00
GF	00127738	PEPWORTH, GEORGE	8/9/2011	21.28

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GF	00127739	GOMEZ-MENDEZ-SAENZ ARCHITECTS	8/10/2011	3,695.19
GF	00127740	PROFESSIONAL SERVICE INDUSTRIE	8/10/2011	810.40
GF	00127741	ERO ARCHITECTS	8/10/2011	3,830.86
GF	00127742	RABA KISTNER CONSULTANTS	8/10/2011	478.50
GF	00127743	PBK ARCHITECTS	8/10/2011	1,080.00
GF	00127744	PBK ARCHITECTS	8/10/2011	120.00
GF	00127745	ROTH CONSTRUCTION	8/10/2011	19,024.06
GF	00127746	ROTH CONSTRUCTION	8/10/2011	13,177.14
GF	00127747	PUBLIC UTILITIES BOARD	8/10/2011	72,243.89
GF	00127748	PUBLIC UTILITIES BOARD	8/10/2011	66,274.05
GF	00127749	PUBLIC UTILITIES BOARD	8/10/2011	55,131.57
GF	00127750	ARAMBULA, MARTIN	8/10/2011	55.71
GF	00127751	BERMUDEZ, TOMAS	8/10/2011	11.15
GF	00127752	CAMARGO, ROBERT	8/10/2011	22.11
GF	00127753	CASTILLO, HERIBERTO	8/10/2011	341.64
GF	00127754	CASTILLO, SANTOS	8/10/2011	25.03
GF	00127755	GARCIA, ISMAEL	8/10/2011	57.06
GF	00127756	MARROQUIN, SARA E.	8/10/2011	92.41
GF	00127757	MARTINEZ, SARAH	8/10/2011	112.41
GF	00127758	RENDON, REBECCA V.	8/10/2011	523.98
GF	00127759	VILLANUEVA, REYNALDO	8/10/2011	30.25
GF	00127760	WILLIAMS, JACQUELINE	8/10/2011	70.00
GF	00127761	ROCHESTER ARMORED CAR CO. INC.	8/10/2011	128.80
GF	00127762	ACADEMY SPORTS & OUTDOORS	8/10/2011	1,044.00
GF	00127763	AYALA'S BAKERY	8/10/2011	90.00
GF	00127764	DE AYALA BAKERY	8/10/2011	150.00
GF	00127765	STRIPES	8/10/2011	50.00
GF	00127766	WAL-MART	8/10/2011	1,003.55
GF	00127767	WAL-MART	8/10/2011	434.32
GF	00127768	BROWNSVILLE G.M.S. - LTD.	8/10/2011	1,589.44
GF	00127769	G & K SERVICES	8/10/2011	244.14
GF	00127770	GLOOR LUMBER & SUPPLY INC.	8/10/2011	2,833.20
GF	00127771	GRAINGER CO.	8/10/2011	203.04
GF	00127772	H & H GOLF CARTS	8/10/2011	575.00
GF	00127773	JAIME'S TIRE STORE	8/10/2011	377.38
GF	00127774	JOHNSTONE SUPPLY	8/10/2011	3,606.53
GF	00127775	RIO FILTER SUPPLY INC.	8/10/2011	11,940.00
GF	00127776	VALLEY CONTAINERS	8/10/2011	4,600.00
GF	00127777	GRAINGER CO.	8/11/2011	179.08
GF	00127778	JAIME'S TIRE STORE	8/11/2011	209.88
GF	00127779	CARRIER ENTERPRISES LLC.	8/11/2011	7,477.88
GF	00127780	EAGLE READY MIX CONCRETE	8/11/2011	2,312.00
GF	00127781	BORDER STATES ELECTRIC SUPPLY	8/11/2011	1,053.94
GF	00127782	DELL MARKETING LP	8/11/2011	74.99
GF	00127783	FERGUSON ENTERPRISES INC.	8/11/2011	123.58
GF	00127784	GONZALEZ GLASS	8/11/2011	11,470.00
GF	00127785	GRAINGER CO.	8/11/2011	1,484.55
GF	00127786	JAIME'S TIRE STORE	8/11/2011	104.94
GF	00127787	DE FERREIRE PHD., MARY ELIZABE	8/11/2011	1,260.00
GF	00127788	PERFORMER'S ACADEMY LLC	8/11/2011	9,700.00

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GF	00127789	PROFESSIONAL PRINTING INC.	8/11/2011	42.50
GF	00127790	PROTECH MECHANICAL INC.	8/11/2011	2,771.76
GF	00127791	TEXAS ALCOHOL & DRUG TESTING S	8/11/2011	1,311.66
GF	00127792	TEXAS EDUCATION NEWS	8/11/2011	198.00
GF	00127793	TEXAS GAS SERVICE	8/11/2011	1,902.81
GF	00127794	TIPTON MOTORS INC.	8/11/2011	3,712.20
GF	00127795	SOUTH TEXAS INDUSTRIAL MAINTEN	8/12/2011	1,485.97
GF	00127796	SOUTH TEXAS MOULDING INC.	8/12/2011	3,411.80
GF	00127797	ZEP MANUFACTURING COMPANY	8/12/2011	554.09
GF	00127798	CAVAZOS INSURANCE	8/12/2011	50.00
GF	00127799	O'REILLY AUTO PARTS	8/12/2011	2,213.90
GF	00127800	LOPEZ TAMALES	8/12/2011	137.00
GF	00127801	TREVINOS RESTAURANT	8/12/2011	162.00
GF	00127802	VASQUEZ, JESUS Q.	8/12/2011	72.00
GF	00127803	PENA & ASSOCIATES LLP.	8/12/2011	75,627.47
GF	00127804	ACETYLENE OXYGEN COMPANY (AOC)	8/12/2011	123.00
GF	00127805	FEDEX	8/12/2011	292.00
GF	00127806	G & K SERVICES	8/12/2011	122.07
GF	00127807	GRAINGER CO.	8/12/2011	13,143.22
GF	00127808	JAIME'S TIRE STORE	8/12/2011	139.92
GF	00127809	JAIR KLARFELD MUSIC	8/12/2011	2,800.00
GF	00127810	JOHNSTONE SUPPLY	8/12/2011	935.25
GF	00127811	MOBILE K-16 LLC.	8/12/2011	6,902.00
GF	00127812	DE AYALA BAKERY	8/12/2011	150.00
GF	00127813	EDINBURG CISD	8/12/2011	300.00
GF	00127814	LINDA'S CAKE SPECIALTY SHOP	8/12/2011	270.00
GF	00127815	NATIONAL DANCE EDUCATION ORGAN	8/12/2011	95.00
GF	00127816	PIZZA PATRON	8/12/2011	250.00
GF	00127817	STRIPES	8/12/2011	250.00
GF	00127818	STRIPES	8/12/2011	125.00
GF	00127819	STRIPES	8/12/2011	89.10
GF	00127820	TACO PALENQUE	8/12/2011	119.60
GF	00127821	TEXAS ASSOCIATION OF SCHOOL AD	8/12/2011	900.00
GF	00127822	VALLEY TRANSIT COMPANY	8/12/2011	1,200.00
GF	00127823	WAL-MART	8/12/2011	1,914.10
GF	00127824	GIBSON, ESTHER	8/12/2011	3,000.00
GF	00127825	BUSTER LIND	8/15/2011	74.11
GF	00127826	NICHO'S PRODUCE	8/15/2011	664.05
GF	00127827	U.S. TECH	8/15/2011	3,614.10
GF	00127828	BORDEN	8/15/2011	2,708.16
GF	00127829	FARMER BROS. CO.	8/15/2011	4,000.00
GF	00127830	HERITAGE FOOD SERVICE	8/15/2011	2,044.66
GF	00127831	SAM'S CLUB	8/15/2011	22,200.00
GF	00127832	BORDER STATES ELECTRIC SUPPLY	8/16/2011	1,005.77
GF	00127833	GATEWAY PRINTING & OFFICE SUPP	8/16/2011	119.89
GF	00127834	GLIDDEN PROFESSIONAL PAINT CEN	8/16/2011	2,137.66
GF	00127835	GLOOR LUMBER & SUPPLY INC.	8/16/2011	2,203.80
GF	00127836	WAL-MART	8/16/2011	39.92
GF	00127837	CAVAZOS INSURANCE	8/16/2011	70,822.00
GF	00127838	XEROX CORP.	8/16/2011	229.82

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GF	00127839	Void - Continued Stub	8/16/2011	-
GF	00127840	XEROX CORP.	8/16/2011	10,016.53
GF	00127841	CARRIER ENTERPRISES LLC.	8/16/2011	2,037.00
GF	00127842	COPY GRAPHICS INC.	8/16/2011	500.00
GF	00127843	EAN HOLDINGS LLC.	8/16/2011	231.53
GF	00127844	NEUHAUS & COMPANY	8/16/2011	1,955.72
GF	00127845	O'REILLY AUTO PARTS	8/16/2011	652.18
GF	00127846	OIL PATCH FUEL & SUPPLY	8/16/2011	10,622.79
GF	00127847	ACI ENVIRONMENTAL CONSULTANTS	8/16/2011	8,850.00
GF	00127848	LINAN, ROBERTO E.	8/16/2011	634.00
GF	00127849	WALSH & ANDERSON & BROWN & GAL	8/16/2011	4,655.55
GF	00127850	WALSH & ANDERSON & BROWN & GAL	8/16/2011	3,193.93
GF	00127851	WALSH & ANDERSON & BROWN & GAL	8/16/2011	1,296.00
GF	00127852	WRIGHT EXPRESS UNIVERSAL FLEET	8/16/2011	527.89
GF	00127853	ALANIZ JR., JESUS	8/17/2011	125.00
GF	00127854	ALANIZ, SUSAN M.	8/17/2011	71.10
GF	00127855	CANO, ORLANDO	8/17/2011	154.58
GF	00127856	CONWAY, JOHN T.	8/17/2011	280.17
GF	00127857	COUOG, JESSICA A.	8/17/2011	61.53
GF	00127858	COURTNEY, JOHNSON	8/17/2011	122.34
GF	00127859	DELGADO, MARICELA	8/17/2011	36.90
GF	00127860	GARCIA, HECTOR	8/17/2011	883.40
GF	00127861	GUESS, MARK	8/17/2011	534.00
GF	00127862	JONES, JEROME L.	8/17/2011	155.00
GF	00127863	MEDRANO, RENE	8/17/2011	898.78
GF	00127864	MINX, JODY	8/17/2011	269.10
GF	00127865	MONTALVO, SAM	8/17/2011	234.64
GF	00127866	MORALES, RODNEY	8/17/2011	225.00
GF	00127867	MORENO, ABEL	8/17/2011	65.00
GF	00127868	RODRIGUEZ, ARMANDO	8/17/2011	57.06
GF	00127869	TAMEZ, FRED	8/17/2011	63.00
GF	00127870	VILLARREAL, SAUL M.	8/17/2011	65.00
GF	00127871	VINCENT, LARRY L.	8/17/2011	260.39
GF	00127872	CALENCE LLC	8/17/2011	843.64
GF	00127873	CARRIER ENTERPRISES LLC.	8/17/2011	736.00
GF	00127874	CITY OF BROWNSVILLE	8/17/2011	10,206.00
GF	00127875	ELECTRIC FIXTURE SUPPLY INC.	8/17/2011	2,093.45
GF	00127876	NALCO COMPANY	8/17/2011	1,988.92
GF	00127877	NURSE'S + AIDE	8/17/2011	9,900.00
GF	00127878	O'REILLY AUTO PARTS	8/17/2011	523.71
GF	00127879	BETANCOURT HOUSE MOVERS	8/17/2011	1,800.00
GF	00127880	GONZALEZ GLASS	8/17/2011	6,982.00
GF	00127881	U.S. TECH	8/17/2011	3,108.08
GF	00127882	HEB GROCERY STORE	8/17/2011	88.79
GF	00127883	HEB GROCERY STORE	8/17/2011	524.93
GF	00127884	ARGUS SECURITY SYSTEMS	8/17/2011	4,016.00
GF	00127885	ATKINSON PROPANE	8/17/2011	272.10
GF	00127886	FERGUSON ENTERPRISES INC.	8/17/2011	3,518.18
GF	00127887	GATEWAY PRINTING & OFFICE SUPP	8/17/2011	107.90
GF	00127888	HARLAND TECHNOLOGY SERVICES	8/17/2011	37,848.00

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GF	00127889	HASLER INC.	8/17/2011	64.85
GF	00127890	HEAVY DUTY BUS PARTS	8/17/2011	179.00
GF	00127891	JAIME'S TIRE STORE	8/17/2011	112.78
GF	00127892	MADERAS Y TRIPLAY	8/17/2011	1,375.00
GF	00127893	MILL DIRECT USA	8/17/2011	569.90
GF	00127894	Void - Continued Stub	8/17/2011	-
GF	00127895	Void - Continued Stub	8/17/2011	-
GF	00127896	SAM'S CLUB	8/17/2011	1,496.55
GF	00127897	MELENDEZ, GUILLERMO A.	8/17/2011	120.00
GF	00127898	BORDER STATES ELECTRIC SUPPLY	8/18/2011	978.81
GF	00127899	GONZALEZ GLASS	8/18/2011	12,540.00
GF	00127900	GRAINGER CO.	8/18/2011	2,490.29
GF	00127901	SHERWIN WILLIAMS	8/18/2011	4,738.00
GF	00127902	SOUTH TEXAS MOULDING INC.	8/18/2011	270.66
GF	00127903	SOUTH TEXAS MACHINE SHOP	8/18/2011	220.00
GF	00127904	SPOT RUBBER WELDERS	8/18/2011	554.00
GF	00127905	SPRINT	8/18/2011	276.25
GF	00127906	UPGRADE LLC.	8/18/2011	83.60
GF	00127907	BORDER STATES ELECTRIC SUPPLY	8/18/2011	319.37
GF	00127908	Void - Continued Stub	8/18/2011	-
GF	00127909	OFFICE DEPOT	8/18/2011	2,440.33
GF	00127910	JASON'S DELI	8/18/2011	290.80
GF	00127911	RIO HONDO HIGH SCHOOL	8/18/2011	300.00
GF	00127912	TASB	8/18/2011	120.00
GF	00127913	TASB	8/18/2011	120.00
GF	00127914	WAL-MART	8/18/2011	120.00
GF	00127915	PUBLIC UTILITIES BOARD	8/18/2011	12,794.09
GF	00127916	PUBLIC UTILITIES BOARD	8/18/2011	59,053.41
GF	00127917	PUBLIC UTILITIES BOARD	8/18/2011	49,098.66
GF	00127918	PROTECH MECHANICAL INC.	8/19/2011	237.61
GF	00127919	TEAM EXPRESS	8/19/2011	743.38
GF	00127920	TEXAS GAS SERVICE	8/19/2011	108.92
GF	00127921	TIPTON MOTORS INC.	8/19/2011	3,167.99
GF	00127922	SPRINT	8/19/2011	3,218.63
GF	00127923	UPGRADE LLC.	8/19/2011	243.30
GF	00127924	CHICK-FIL-A	8/19/2011	49.90
GF	00127925	ATKINSON PROPANE	8/19/2011	93.00
GF	00127926	FASTENAL COMPANY	8/19/2011	249.53
GF	00127927	GATEWAY PRINTING & OFFICE SUPP	8/19/2011	4,756.57
GF	00127928	HEALY AWARDS INC.	8/19/2011	505.60
GF	00127929	JAIME'S TIRE STORE	8/19/2011	31.36
GF	00127930	AT & T	8/19/2011	336,802.91
GF	00127931	A-SQUARE MECHANICAL	8/19/2011	11,966.25
GF	00127932	ALERT SERVICES INC.	8/19/2011	408.02
GF	00127933	FEDEX	8/19/2011	326.45
GF	00127934	FOREMOST TELECOMMUNICATIONS	8/19/2011	800.00
GF	00127935	JOHNSTONE SUPPLY	8/19/2011	7,814.71
GF	00127936	LEDINGHAM, CHRISTOPHER	8/19/2011	1,000.00
GF	00127937	BORDEN	8/19/2011	4,644.46
GF	00127938	BUENA VISTA FOOD PRODUCTS INC.	8/19/2011	7,698.78

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GF	00127939	DON LEE FARMS	8/19/2011	5,336.00
GF	00127940	HERITAGE FOOD SERVICE	8/19/2011	1,190.40
GF	00127941	INSCO DISTRIBUTING	8/19/2011	4,142.37
GF	00127942	JOHNSTONE SUPPLY	8/19/2011	179.94
GF	00127943	LABATT	8/22/2011	117,930.76
GF	00127944	E. DE LA GARZA INC.	8/22/2011	53,401.90
GF	00127945	EXQUISITA TORTILLAS	8/22/2011	247.50
GF	00127946	HEB GROCERY STORE	8/22/2011	995.33
GF	00127947	SYSCO FOOD SERVICE	8/22/2011	48,513.55
GF	00127948	TEX-MEX COLD STORAGE	8/22/2011	1,090.19
GF	00127949	DEPARTMENT OF INFORMATION RESO	8/22/2011	617.94
GF	00127950	PITTSBURGH PAINTS	8/22/2011	805.58
GF	00127951	TILLER, DAN H.	8/22/2011	5,000.00
GF	00127952	BORDER STATES ELECTRIC SUPPLY	8/22/2011	29.99
GF	00127953	JOHNSTONE SUPPLY	8/22/2011	2,396.39
GF	00127954	REGION ONE EDUCATION CENTER	8/22/2011	800.00
GF	00127955	GULF COAST PAPER CO.	8/22/2011	45,150.38
GF	00127956	CARQUEST AUTO PARTS	8/22/2011	226.43
GF	00127957	CAVAZOS INSURANCE	8/22/2011	100.00
GF	00127958	CUELLAR, JOSE ANGEL	8/22/2011	3,300.00
GF	00127959	ELECTRIC FIXTURE SUPPLY INC.	8/22/2011	9,023.71
GF	00127960	ENERGY SMART CORPORATION	8/22/2011	9,975.00
GF	00127961	NEUHAUS & COMPANY	8/22/2011	935.64
GF	00127962	ASCD-ASSOC. FOR SUPERVISION &	8/22/2011	89.00
GF	00127963	CARINO'S ITALIAN GRILL	8/22/2011	170.00
GF	00127964	PIZZA PATRON	8/22/2011	250.00
GF	00127965	TEXAS MUSIC EDUCATORS ASSOCIAT	8/22/2011	400.00
GF	00127966	VALLEY TRANSIT COMPANY	8/22/2011	1,200.00
GF	00127967	VALLEY TRANSIT COMPANY	8/22/2011	1,200.00
GF	00127968	VALLEY TRANSIT COMPANY	8/22/2011	1,200.00
GF	00127969	VALLEY TRANSIT COMPANY	8/22/2011	1,200.00
GF	00127970	VALLEY TRANSIT COMPANY	8/22/2011	1,200.00
GF	00127971	Void - Continued Stub	8/23/2011	-
GF	00127972	Void - Continued Stub	8/23/2011	-
GF	00127973	XEROX CORP.	8/23/2011	42,180.42
GF	00127974	Void - Continued Stub	8/23/2011	-
GF	00127975	Void - Continued Stub	8/23/2011	-
GF	00127976	XEROX CORP.	8/23/2011	39,233.30
GF	00127977	Void - Continued Stub	8/23/2011	-
GF	00127978	Void - Continued Stub	8/23/2011	-
GF	00127979	XEROX CORP.	8/23/2011	53,249.71
GF	00127980	Void - Continued Stub	8/23/2011	-
GF	00127981	XEROX CORP.	8/23/2011	8,831.39
GF	00127982	SPRINT	8/23/2011	5,214.90
GF	00127983	MAGIC VALLEY ELECTRIC COOPERAT	8/23/2011	152,081.36
GF	00127984	ALANIZ, LEO	8/23/2011	135.57
GF	00127985	CASTANEDA, JAIME	8/23/2011	99.35
GF	00127986	DAVIS, CLAUDIA	8/23/2011	390.63
GF	00127987	FLORES, MARY E.	8/23/2011	228.08
GF	00127988	GILLIS, JONI	8/23/2011	143.92

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GF	00127989	GONZALEZ, ALMA L.	8/23/2011	295.21
GF	00127990	HERNANDEZ JR., JOSE A.	8/23/2011	69.68
GF	00127991	LOZANO, DAMIAN	8/23/2011	135.01
GF	00127992	MARCHAN-BRIONES JO ANN	8/23/2011	273.21
GF	00127993	OCHOA, EDGAR	8/23/2011	332.68
GF	00127994	ORNELAS, ELIUD	8/23/2011	59.72
GF	00127995	PEDRAZA, JULIE	8/23/2011	93.54
GF	00127996	RAMIREZ, JOSE C.	8/23/2011	181.21
GF	00127997	TAMAYO, JOSE A.	8/23/2011	124.25
GF	00127998	BETANCOURT HOUSE MOVERS	8/23/2011	3,000.00
GF	00127999	VALLEY CONTAINERS	8/23/2011	23,000.00
GF	00128000	CHOOSING THE BEST	8/23/2011	10,867.50
GF	00128001	COPYCAT MUSIC LICENSING LLC.	8/23/2011	250.00
GF	00128002	CURTIS 1000	8/23/2011	20,868.60
GF	00128003	ELITE PROMOTIONS	8/23/2011	435.00
GF	00128004	NEUHAUS & COMPANY	8/23/2011	173.95
GF	00128005	NUGA DIESEL INC.	8/23/2011	771.60
GF	00128006	O'REILLY AUTO PARTS	8/23/2011	604.03
GF	00128007	OIL PATCH FUEL & SUPPLY	8/23/2011	5,756.48
GF	00128008	AHA! PROCESS INC.	8/23/2011	4,860.00
GF	00128009	FOREMOST TELECOMMUNICATIONS	8/23/2011	800.00
GF	00128010	GRAINGER CO.	8/23/2011	208.31
GF	00128011	HART PHD., SUSAN	8/23/2011	1,000.00
GF	00128012	HURRICANE FENCE CO.	8/23/2011	10,714.45
GF	00128013	JAIME'S TIRE STORE	8/23/2011	51.34
GF	00128014	JOHNSTONE SUPPLY	8/23/2011	643.98
GF	00128015	MICROSHARE	8/23/2011	168,000.00
GF	00128016	ACADEMY SPORTS & OUTDOORS	8/23/2011	799.84
GF	00128017	CLAY EWELL EDUCATIONAL SERVICE	8/23/2011	40.00
GF	00128018	WAL-MART	8/23/2011	703.96
GF	00128019	RISO INC.	8/23/2011	5,635.61
GF	00128020	CHEDDAR'S	8/23/2011	12.00
GF	00128021	INSCO DISTRIBUTING	8/23/2011	2,745.13
GF	00128022	THE BROWNSVILLE HERALD	8/23/2011	828.20
GF	00128023	VICTOR'S PAINT & BODY SHOP	8/23/2011	2,077.70
GF	00128024	JP MORGAN CHASE COMMERCIAL CAR	8/24/2011	7,886.43
GF	00128025	BORDER STATES ELECTRIC SUPPLY	8/24/2011	148.85
GF	00128026	EAGLE READY MIX CONCRETE	8/24/2011	12,376.00
GF	00128027	BORDEN	8/24/2011	5,153.08
GF	00128028	BURTON AUTO SUPPLY	8/24/2011	53.18
GF	00128029	JOHNSTONE SUPPLY	8/24/2011	2,258.64
GF	00128030	STWW ENTERPRISES	8/24/2011	8,655.00
GF	00128031	TIPTON FORD	8/24/2011	626.70
GF	00128032	DAVIS, CLAUDIA	8/24/2011	104.00
GF	00128033	MARCHAN-BRIONES, JO ANN	8/24/2011	128.52
GF	00128034	RAMOS, GRICELDA P.	8/24/2011	263.31
GF	00128035	RIOS-ARIZMENDI, REBECCA	8/24/2011	226.19
GF	00128036	SOSA, ELSA	8/24/2011	281.47
GF	00128037	LEARNING FORWARD	8/24/2011	2,868.00
GF	00128038	THE COLLEGE BOARD	8/24/2011	1,750.00

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GF	00128039	SGS INDUSTRIAL SUPPLY	8/24/2011	490.72
GF	00128040	SHERWIN WILLIAMS	8/24/2011	2,788.00
GF	00128041	SOUTH TEXAS MOULDING INC.	8/24/2011	856.14
GF	00128042	SPECIALTY ADVERTISERS	8/24/2011	4,000.00
GF	00128043	SYN-TECH SYSTEMS INC.	8/24/2011	918.75
GF	00128044	U.S. TECH	8/24/2011	60.00
GF	00128045	UPGRADE LLC.	8/24/2011	2,585.30
GF	00128046	US NETCOM CORP.	8/24/2011	9,243.00
GF	00128047	UTB/TSC	8/24/2011	1,898.30
GF	00128048	ZASIO ENTERPRISES INC.	8/24/2011	17,152.00
GF	00128049	Void - Continued Stub	8/24/2011	-
GF	00128050	OFFICE DEPOT	8/24/2011	4,876.29
GF	00128051	DENTON-NAVARRO-ROCHA & BERNAL	8/24/2011	162.38
GF	00128052	PARAGON SPORTS CONSTRUCTORS LL	8/24/2011	91,155.00
GF	00128053	TEXAS EDUCATION AGENCY	8/24/2011	480.00
GF	00128054	TEXAS TECH UNIVERSITY	8/24/2011	825.00
GF	00128055	PIZZA PATRON	8/24/2011	250.00
GF	00128056	TEXAS DEPARTMENT OF LICENSING	8/24/2011	60.00
GF	00128057	TODDLE INN	8/24/2011	290.70
GF	00128058	DE LA CRUZ, HILDA	8/24/2011	180.00
GF	00128059	GAITAN, JESSICA R.	8/24/2011	168.75
GF	00128060	SAN BENITO ATHLETIC DEPARTMENT	8/24/2011	150.00
GF	00128061	SOUTH TEXAS MACHINE SHOP	8/24/2011	120.00
GF	00128062	CURTIS 1000	8/24/2011	6,630.00
GF	00128063	DELL MARKETING LP	8/24/2011	1,127.00
GF	00128064	PITNEY BOWES	8/24/2011	7,964.00
GF	00128065	RISO INC.	8/24/2011	2,258.34
GF	00128066	AHA! PROCESS INC.	8/24/2011	4,500.00
GF	00128067	ALL VALLEY DRUG SCREENS	8/24/2011	64.00
GF	00128068	FEDEX	8/24/2011	93.29
GF	00128069	HARLAND TECHNOLOGY SERVICES	8/24/2011	18,374.29
GF	00128070	HEWLETT PACKARD FINANCIAL SERV	8/24/2011	29,683.42
GF	00128071	JAIME'S TIRE STORE	8/24/2011	14.50
GF	00128072	JOHNSTONE SUPPLY	8/24/2011	1,343.25
GF	00128073	LONGHORN BUS SALES INC.	8/24/2011	1,332.34
GF	00128074	WHITE, MICHAEL A.	8/24/2011	425.00
GF	00128075	CALENCE LLC	8/24/2011	251,732.55
GF	00128076	FORT BROWN MEMORIAL GOLF COURS	8/25/2011	13,200.00
GF	00128077	PHI SERVICE AGENCY INC.	8/25/2011	15,622.75
GF	00128078	PROFESSIONAL SERVICE INDUSTRIE	8/25/2011	648.50
GF	00128079	D. WILSON CONSTRUCTION CO.	8/25/2011	70,664.80
GF	00128080	D. WILSON CONSTRUCTION CO.	8/25/2011	197,461.30
GF	00128081	GOMEZ-MENDEZ-SAENZ ARCHITECTS	8/25/2011	4,036.62
GF	00128082	PROFESSIONAL SERVICE INDUSTRIE	8/25/2011	2,641.00
GF	00128083	RABA KISTNER CONSULTANTS	8/25/2011	17,178.95
GF	00128084	RABA KISTNER CONSULTANTS	8/25/2011	9,533.92
GF	00128085	SPAWGLASS CONTRACTORS INC.	8/25/2011	539,505.00
GF	00128086	TERRACON CONSULTANTS INC.	8/25/2011	1,817.10
GF	00128087	TERRACON CONSULTANTS INC.	8/25/2011	1,998.00
GF	00128088	TERRACON CONSULTANTS INC.	8/25/2011	728.80

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GF	00128089	TERRACON CONSULTANTS INC.	8/25/2011	2,869.60
GF	00128090	TERRACON CONSULTANTS INC.	8/25/2011	5,730.50
GF	00128091	TERRACON CONSULTANTS INC.	8/25/2011	5,950.10
GF	00128092	TERRACON CONSULTANTS INC.	8/25/2011	5,823.80
GF	00128093	TEXAS DESCON L.P.	8/25/2011	872,451.00
GF	00128094	TEXAS DESCON L.P.	8/25/2011	356,478.00
GF	00128095	VCC GENERAL CONTRACTOR	8/25/2011	170,926.47
GF	00128096	TEXAS GAS SERVICE	8/25/2011	504.05
GF	00128097	THOMPSON & HORTON L.L.P	8/25/2011	27,384.68
GF	00128098	BROWNSVILLE EVENTS CENTER	8/25/2011	604.00
GF	00128099	SAM'S CLUB	8/25/2011	935.55
GF	00128100	ACETYLENE OXYGEN COMPANY (AOC)	8/25/2011	745.45
GF	00128101	LINAN, ROBERTO E.	8/25/2011	1,048.00
GF	00128102	SGS INDUSTRIAL SUPPLY	8/25/2011	300.80
GF	00128103	SHERWIN WILLIAMS	8/25/2011	735.68
GF	00128104	SPECIALTY ADVERTISERS	8/25/2011	2,502.00
GF	00128105	SUNGARD BI-TECH	8/25/2011	1,000.00
GF	00128106	SAN BENITO ATHLETIC DEPARTMENT	8/25/2011	300.00
GF	00128107	SUNGARD PUBLIC SECTOR	8/25/2011	46.25
GF	00128108	W. MURRAY THOMPSON CONSTRUCTIO	8/25/2011	7,979.90
GF	00128109	BARGAIN BOOK	8/25/2011	2,677.50
GF	00128110	VALLEY RADIO CENTER	8/25/2011	4,200.00
GF	00128111	SUNGARD BI-TECH	8/25/2011	9,857.81
GF	00128112	ALERT SERVICES INC.	8/25/2011	479.87
GF	00128113	G & K SERVICES	8/25/2011	562.25
GF	00128114	GECKO MICROSOLUTIONS INC.	8/25/2011	1,040.00
GF	00128115	GLOBAL KNOWLEDGE	8/25/2011	5,656.51
GF	00128116	GLOOR LUMBER & SUPPLY INC.	8/25/2011	2,837.84
GF	00128117	GOLE SPORTS	8/25/2011	966.00
GF	00128118	GONZALEZ GLASS	8/25/2011	7,805.00
GF	00128119	GULF COAST PAPER CO.	8/25/2011	34,541.58
GF	00128120	FAIRWAY SUPPLY INC.	8/25/2011	202.50
GF	00128121	FERGUSON ENTERPRISES INC.	8/25/2011	668.82
GF	00128122	JONES MOVING & STORAGE CO.	8/25/2011	14,875.31
GF	00128123	BORDER STATES ELECTRIC SUPPLY	8/26/2011	3,221.60
GF	00128124	BISD FOOD & NUTRITION SERVICE	8/26/2011	4,589.25
GF	00128125	BURTON AUTO SUPPLY	8/26/2011	6,495.87
GF	00128126	DEPARTMENT OF PUBLIC SAFETY	8/26/2011	152.00
GF	00128127	DONNA ISD	8/26/2011	300.00
GF	00128128	DONNA ISD	8/26/2011	150.00
GF	00128129	PEARSON INC.	8/26/2011	7,749.93
GF	00128130	PREMIER AGENDAS TIME TRACKER(S	8/26/2011	2,025.42
GF	00128131	PROTECH MECHANICAL INC.	8/26/2011	310.92
GF	00128132	TEXAS ALCOHOL & DRUG TESTING S	8/26/2011	132.36
GF	00128133	THYSSENKRUPP ELEVATOR CORP.	8/26/2011	1,112.40
GF	00128134	TIPTON MOTORS INC.	8/26/2011	2,416.00
GF	00128135	TRIAD SPORTS GROUP LLC THE BOW	8/26/2011	418.96
GF	00128136	REGION ONE EDUCATION CENTER	8/26/2011	100.00
GF	00128137	C & S SAFETY SUPPLY	8/26/2011	569.43
GF	00128138	CARRIER ENTERPRISES LLC.	8/26/2011	5,345.00

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GF	00128139	EDINBURG CISD	8/26/2011	300.00
GF	00128140	ELECTRIC FIXTURE SUPPLY INC.	8/26/2011	1,750.00
GF	00128141	EVERYDAY SOLUTIONS INC.	8/26/2011	12,460.00
GF	00128142	O'REILLY AUTO PARTS	8/26/2011	59.17
GF	00128143	OIL PATCH FUEL & SUPPLY	8/26/2011	7,888.78
GF	00128144	GONZALEZ, ALMA L.	8/26/2011	141.17
GF	00128145	LYNN LEE INC.	8/26/2011	840.00
GF	00128146	RENDON, ERIKA	8/26/2011	131.88
GF	00128147	SOUTH-WEN INC.	8/26/2011	89.83
GF	00128148	TEXAS SOUTHMOST	8/26/2011	100.00
GF	00128149	GILBARCO-VEEDER ROOT INC.	8/26/2011	68.00
GF	00128150	GREEN & ASSOCIATES STRUCTURAL	8/26/2011	250.00
GF	00128151	AMERICAN RED CROSS	8/26/2011	257.00
GF	00128152	FORT BROWN MEMORIAL CENTER	8/26/2011	1,350.00
GF	00128153	TACO PALENQUE	8/26/2011	57.50
GF	00128154	THE TRAVEL AGENCY	8/26/2011	12,560.00
GF	00128155	CERVANTES, KASSANDRA	8/29/2011	50.00
GF	00128156	ESPARZA, HECTOR	8/29/2011	105.00
GF	00128157	GARCIA, ARNOLDO	8/29/2011	100.00
GF	00128158	GARZA, CESAR JAVIER	8/29/2011	75.00
GF	00128159	GUZMAN, RAFAEL	8/29/2011	75.00
GF	00128160	HALL, AUNDREA	8/29/2011	50.00
GF	00128161	HERNANDEZ, AGNELIA TIFFANY	8/29/2011	102.71
GF	00128162	MARGENAU, DAVID A.	8/29/2011	75.00
GF	00128163	MORENO, ERIK	8/29/2011	85.00
GF	00128164	NELSON, MELBA	8/29/2011	75.00
GF	00128165	OLIVIO, CANDELARIO	8/29/2011	25.00
GF	00128166	ORTIZ JR., MANUEL	8/29/2011	75.00
GF	00128167	REYES, YADIRA E.	8/29/2011	185.00
GF	00128168	URBINA, ERICA	8/29/2011	85.00
GF	00128169	VILLAFRANCA, JOSE L.	8/29/2011	105.00
GF	00128170	C.H. HARDEN JR. ENTERPRISES IN	8/29/2011	2,498.74
GF	00128171	ELECTRIC FIXTURE SUPPLY INC.	8/29/2011	912.06
GF	00128172	JAIME'S TIRE STORE	8/29/2011	37.68
GF	00128173	LEGAL DIGEST	8/29/2011	435.00
GF	00128174	TASBO	8/29/2011	250.00
GF	00128175	UNIVERSITY OF TEXAS SAN ANTONI	8/29/2011	210.00
GF	00128176	VALLEY TRANSIT COMPANY	8/29/2011	4,147.50
GF	00128177	VALLEY TRANSIT COMPANY	8/29/2011	2,475.00
GF	00128178	CITY OF BROWNSVILLE	8/29/2011	3,620.00
GF	00128179	ANDERSON, PHILIP H.	8/30/2011	414.00
GF	00128180	CASTILLO, SANTOS	8/30/2011	56.54
GF	00128181	CASTRO, JORGE	8/30/2011	366.11
GF	00128182	ORNELAS, ELIUD	8/30/2011	173.83
GF	00128183	SALINAS, DWAYNE	8/30/2011	108.09
GF	00128184	THOMPSON & HORTON L.L.P	8/30/2011	17,937.02
GF	00128185	THOMPSON & HORTON L.L.P	8/30/2011	9,447.66
GF	00128186	SCHWARTZ & EICHELBAUM P.C.	8/30/2011	3,142.61
GF	00128187	SGS INDUSTRIAL SUPPLY	8/30/2011	391.53
GF	00128188	SHI GOVERNMENT SOLUTIONS	8/30/2011	58,214.00

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GF	00128189	SHRM DISTRIBUTION CENTER	8/30/2011	94.04
GF	00128190	SPECIALTY ADVERTISERS	8/30/2011	1,385.00
GF	00128191	SCORING CENTER	8/30/2011	429.00
GF	00128192	SUPERIOR ALARMS	8/30/2011	1,539.50
GF	00128193	XEROX CORP.	8/30/2011	4,531.62
GF	00128194	GONZALEZ GLASS	8/30/2011	12,735.00
GF	00128195	GULF COAST PAPER CO.	8/30/2011	4,044.24
GF	00128196	ROSENBAUM'S FLOWERS & GIFTS	8/30/2011	100.00
GF	00128197	ZAPATA, ROLANDO	8/30/2011	500.00
GF	00128198	SAM'S CLUB	8/30/2011	4,226.88
GF	00128199	ACI ENVIRONMENTAL CONSULTANTS	8/31/2011	46,750.00
GF	00128200	TEXAS COUNSELING ASSOCIATION	8/31/2011	100.00
GF	00128201	TEXAS DEPARTMENT OF LICENSING	8/31/2011	690.00
GF	00128202	ACADEMY SPORTS & OUTDOORS	8/31/2011	699.90
GF	00128203	BURTON AUTO SUPPLY	8/31/2011	492.92
GF	00128204	INSCO DISTRIBUTING	8/31/2011	1,624.16
GF	00128205	ROLON, ZOILA R.	8/31/2011	30.00
GF	00128206	VICTOR'S PAINT & BODY SHOP	8/31/2011	2,987.20
GF	00128207	ACETYLENE OXYGEN COMPANY (AOC)	8/31/2011	107.10
GF	00128208	FEDEX	8/31/2011	29.04
GF	00128209	FERGUSON ENTERPRISES INC.	8/31/2011	518.04
GF	00128210	JOHNSTONE SUPPLY	8/31/2011	1,153.19
GF	00128211	LINAN, ROBERTO E.	8/31/2011	1,408.00
GF	00128212	Void - Continued Stub	8/31/2011	-
GF	00128213	Void - Continued Stub	8/31/2011	-
GF	00128214	MSC INDUSTRIAL DIRECT CO. INC.	8/31/2011	7,029.93
GF	00128215	WHITE, MICHAEL A.	8/31/2011	765.00
GF	00128216	LOPEZ, RACHEL	8/31/2011	75.00
GF	00128217	MORALES, JORDAN	8/31/2011	50.00
GF	00128218	NELSON, MELBA	8/31/2011	50.00
GF	00128219	REYES, REMIGIO	8/31/2011	75.00
GF	00128220	RIO GRANDE CHAPTER TASO	8/31/2011	300.00
GF	00128221	RIO GRANDE CHAPTER TASO	8/31/2011	200.00
GF	00128222	RIO GRANDE CHAPTER TASO	8/31/2011	100.00
GF	00128223	RODRIGUEZ, CHRISTIAN	8/31/2011	75.00
GF	00128224	TEXAS SOUTHMOST	8/31/2011	150.00
GF	00128225	DISCOUNT GLASS & METAL	8/31/2011	453.00
GF	00128226	PERFORMER'S ACADEMY LLC	8/31/2011	5,300.00
GF	00128227	PROJECT LEAD THE WAY INC.	8/31/2011	2,000.00
GF	00128228	PSJA ISD	8/31/2011	150.00
GF	00128229	TEXAS ALCOHOL & DRUG TESTING S	8/31/2011	867.12
GF	00128230	THYSSENKRUPP ELEVATOR CORP.	8/31/2011	6,527.00
GF	00128231	TIME WARNER COMMUNICATIONS	8/31/2011	41,433.00
GF	00128232	TIPTON MOTORS INC.	8/31/2011	1,650.00
GF	00128233	BUSTER LIND	8/31/2011	221.48
GF	00128234	DELL MARKETING LP	8/31/2011	1,399.86
GF	00128235	NICHO'S PRODUCE	8/31/2011	1,845.80
GF	00128236	ALERT SERVICES INC.	8/31/2011	743.20
GF	00128237	AQUATIC COMMERCIAL SOLUTIONS I	8/31/2011	1,050.00
GF	00128238	FAIRWAY SUPPLY INC.	8/31/2011	6,388.40

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GF	00128239	FASTENAL COMPANY	8/31/2011	535.29
GF	00128240	FEDEX	8/31/2011	24.44
GF	00128241	FERGUSON ENTERPRISES INC.	8/31/2011	3,801.04
GF	00128242	JOHNSTONE SUPPLY	8/31/2011	1,317.43
GF	00128243	JUSTIN SEED COMPANY INC.	8/31/2011	628.50
GF	00128244	LONE STAR OVERNIGHT	8/31/2011	24.63
GF	00128245	LONGHORN BUS SALES INC.	8/31/2011	240.25
GF	00128246	LUNGWITZ & LUNGWITZ P.C.	8/31/2011	2,750.00
GF	00128247	LUPE'S WRECKER SERVICE	8/31/2011	125.00
GF	00128248	WASHINGTON MUSIC CENTER	8/31/2011	8,650.00
GF	00128249	EL JARDIN WATER SUPPLY	9/1/2011	3,690.37
GF	00128250	NEUHAUS & COMPANY	9/1/2011	1,837.04
GF	00128251	OFFICE DEPOT	9/1/2011	444.84
GF	00128252	OIL PATCH FUEL & SUPPLY	9/1/2011	31,138.90
GF	00128253	C.H. HARDEN JR. ENTERPRISES IN	9/1/2011	127.58
GF	00128254	CALENCE LLC	9/1/2011	632.85
GF	00128255	CARQUEST AUTO PARTS	9/1/2011	1,047.61
GF	00128256	Void - Continued Stub	9/1/2011	-
GF	00128257	CARRIER ENTERPRISES LLC.	9/1/2011	9,702.85
GF	00128258	CASO INC (DM2000)	9/1/2011	246.00
GF	00128259	CIRCLE INDUSTRIES	9/1/2011	5,640.78
GF	00128260	Void - Continued Stub	9/1/2011	-
GF	00128261	HOME DEPOT	9/1/2011	7,582.11
GF	00128262	GATEWAY PRINTING & OFFICE SUPP	9/1/2011	147.56
GF	00128263	GLOBAL KNOWLEDGE	9/1/2011	2,995.00
GF	00128264	GLOOR LUMBER & SUPPLY INC.	9/1/2011	1,507.84
GF	00128265	GONZALEZ GLASS	9/1/2011	308.00
GF	00128266	GULF COAST PAPER CO.	9/1/2011	174.00
GF	00128267	BENAVIDES, NAPOLEON	9/1/2011	50.00
GF	00128268	CAMPOS, TOM	9/1/2011	824.39
GF	00128269	GONZALEZ, NOE	9/1/2011	80.00
GF	00128270	PENROD, PAUL	9/1/2011	175.00
GF	00128271	TREVINO, FARLEY	9/1/2011	175.00
GF	00128272	EL BUEN GUSTO #3 BAKERY	9/1/2011	30.00
GF	00128273	HERNANDEZ, RICARDO A.	9/1/2011	1,050.00
GF	00128274	LYFORD FFA ALUMNI	9/1/2011	360.00
GF	00128275	STRIPES	9/1/2011	148.50
GF	00128276	TAGT - TEXAS ASSOCIATION FOR G	9/1/2011	275.00
GF	00128277	WAL-MART	9/1/2011	191.56
GF	00128278	JAIME'S CONCRETE PUMP	9/1/2011	1,425.00
GF	00128279	JAIME'S TIRE STORE	9/1/2011	407.08
GF	00128280	TEXAS GAS SERVICE	9/1/2011	2,080.33
GF	00128281	TIPTON MOTORS INC.	9/1/2011	642.50
GF	00128282	NUGA DIESEL INC.	9/1/2011	4,869.64
GF	00128283	SAFETY KLEEN SYSTEMS INC.	9/1/2011	847.93
GF	00128284	SGS INDUSTRIAL SUPPLY	9/1/2011	2,434.94
GF	00128285	SOUTH TEXAS MOULDING INC.	9/1/2011	284.13
GF	00128286	DELL MARKETING LP	9/1/2011	249.86
GF	00128287	BORDER STATES ELECTRIC SUPPLY	9/1/2011	4,526.78
GF	00128288	REGION ONE EDUCATION CENTER	9/1/2011	4,200.00

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GF	00128289	TEXAS ASSESSMENT CONFERENCE	9/1/2011	250.00
GF	00128290	TIP-O-TEX DISTRICT FFA	9/1/2011	330.00
GF	00128291	U.T. PAN AMERICAN	9/1/2011	5,500.00
GF	00128292	ACADEMY SPORTS & OUTDOORS	9/2/2011	699.90
GF	00128293	PUBLIC UTILITIES BOARD	9/2/2011	108,766.33
GF	00128294	PUBLIC UTILITIES BOARD	9/2/2011	70,398.13
GF	00128295	PUBLIC UTILITIES BOARD	9/2/2011	38,541.56
GF	00128296	RELIANT ENERGY RETAIL SERVICES	9/2/2011	109,462.26
GF	00128297	CARRIER ENTERPRISES LLC.	9/2/2011	1,549.00
GF	00128298	O'REILLY AUTO PARTS	9/2/2011	1,026.75
GF	00128299	OIL PATCH FUEL & SUPPLY	9/2/2011	36,241.10
GF	00128300	LOS FRESNOS CISD	9/2/2011	1,050.00
GF	00128301	LUPE'S WRECKER SERVICE	9/2/2011	125.00
GF	00128302	MCALLEN I.S.D.	9/2/2011	150.00
GF	00128303	MEDCO SUPPLY COMPANY INC.	9/2/2011	323.55
GF	00128304	MOBILE RELAYS PARTNERS LTD.	9/2/2011	1,225.00
GF	00128305	CHICK-FIL-A	9/2/2011	120.19
GF	00128306	CHICK-FIL-A	9/2/2011	102.00
GF	00128307	JASON'S DELI	9/2/2011	528.00
GF	00128308	LYNN LEE INC.	9/2/2011	90.00
GF	00128309	MR. GATTI'S	9/2/2011	408.00
GF	00128310	MR. GATTI'S	9/2/2011	192.00
GF	00128311	WHATABURGER RESTAURANTS	9/2/2011	272.58
GF	00128312	WILLIE'S BAR B.Q.	9/2/2011	234.00
GF	00128313	GONZALEZ, DAVID	9/2/2011	155.00
GF	00128314	HOLKUP, EUGENE M.	9/2/2011	719.58
GF	00128315	BORDER STATES ELECTRIC SUPPLY	9/2/2011	3,891.85
GF	00128316	REGION ONE EDUCATION CENTER	9/2/2011	100.00
GF	00128317	J. W. PEPPER & SON INC.	9/2/2011	90.00
GF	00128318	JAIME'S TIRE STORE	9/2/2011	104.94
GF	00128319	JOHNSTONE SUPPLY	9/2/2011	206.88
GF	00128320	HERNANDEZ, RICARDO A.	9/2/2011	1,500.00
GF	00128321	HERNANDEZ, RICARDO A.	9/2/2011	130.00
GF	00128322	NATIONAL STAFF DEVELOPMENT COU	9/2/2011	268.00
GF	00128323	TEXAS DEPARTMENT OF PUBLIC SAF	9/2/2011	6,500.00
GF	00128324	HANNA HIGH SCHOOL	9/2/2011	15,000.00
GF	00128325	LOPEZ HIGH SCHOOL	9/2/2011	13,000.00
GF	00128326	PACE HIGH SCHOOL	9/2/2011	11,000.00
GF	00128327	PORTER HIGH SCHOOL	9/2/2011	11,000.00
GF	00128328	RIVERA HIGH SCHOOL	9/2/2011	10,000.00
GF	00128329	VETERANS MEMORIAL HIGH SCHOOL	9/2/2011	5,000.00
GF	00128330	LINAN, ROBERTO E.	9/2/2011	864.00
GF	00128331	MELENDEZ, GUILLERMO A.	9/2/2011	180.00
GF	00128332	MILL DIRECT USA	9/2/2011	170.87
GF	00128333	SCANTRON CORP.	9/2/2011	7,777.68
GF	00128334	WASHINGTON MUSIC CENTER	9/2/2011	29,253.00
GF	00128335	JASON'S DELI	9/2/2011	350.00
GF	00128336	TMEA	9/2/2011	90.00
GF	00128337	NETSPAN CORPORATION	9/6/2011	347,700.00
GF	00128338	ABC CUSTOM ADVERTISING	9/6/2011	5,351.85

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GF	00128339	BORDEN	9/6/2011	150,117.97
GF	00128340	DIESEL FUEL INJECTION	9/6/2011	2,028.00
GF	00128341	FATTY CHEM-BY PRODUCTS	9/6/2011	3,975.00
GF	00128342	GLOBAL VENDING GROUP INC.	9/6/2011	2,750.00
GF	00128343	INSCO DISTRIBUTING	9/6/2011	1,487.75
GF	00128344	JBS TRADING INTERNATIONAL INC.	9/6/2011	12.16
GF	00128345	JOHNSTONE SUPPLY	9/6/2011	239.15
GF	00128346	STWW ENTERPRISES	9/6/2011	1,350.00
GF	00128347	CHILI'S GRILL & BAR	9/6/2011	140.00
GF	00128348	MILITARY HIGHWAY WATER SUPPLY	9/6/2011	785.92
GF	00128349	NEXTEL PARTNERS INC.	9/6/2011	384.20
GF	00128350	PROTECH MECHANICAL INC.	9/6/2011	5,417.56
GF	00128351	CALDWELL COUNTRY CHEVROLET	9/6/2011	64,678.00
GF	00128352	JAIME'S TIRE STORE	9/6/2011	262.75
GF	00128353	HEB GROCERY STORE	9/6/2011	1,352.34
GF	00128354	JASSO JR., DANIEL	9/6/2011	350.00
GF	00128355	SOSA, JUAN GERARDO	9/6/2011	300.00
GF	00128356	TEXAS FFA ASSOCIATION	9/6/2011	67.00
GF	00128357	TMEA	9/6/2011	441.00
GF	00128358	TMEA	9/6/2011	90.00
GF	00128359	BARCELONA SPORTING GOODS	9/6/2011	2,655.73
GF	00128360	BILL GUTHRIE SPORTS INC.	9/6/2011	2,843.24
GF	00128361	BSN SPORTS	9/6/2011	1,551.98
GF	00128362	BURTON AUTO SUPPLY	9/6/2011	3,043.43
GF	00128363	R & G PARTY SUPPLIES	9/6/2011	263.00
GF	00128364	RBC MUSIC CO. INC.	9/6/2011	1,344.99
GF	00128365	RIDDELL/ALL AMERICAN SPORTS CO	9/6/2011	4,200.60
GF	00128366	ROGERS ATHLETIC COMPANY	9/6/2011	2,007.00
GF	00128367	ROMEO MUSIC	9/6/2011	150.00
GF	00128368	VALLEY RADIO CENTER	9/6/2011	4,200.00
GF	00128369	VALLEY SPEECH LANGUAGE & LEARN	9/6/2011	26,581.50
GF	00128370	VETERANS MEMORIAL H.S.	9/6/2011	300.00
GF	00128371	JAIME'S TIRE STORE	9/7/2011	692.50
GF	00128372	JAIME'S TIRE STORE	9/7/2011	34.98
GF	00128373	JOHNSTONE SUPPLY	9/7/2011	993.25
GF	00128374	QUALITY HARDWOOD FLOORS INC.	9/7/2011	3,000.00
GF	00128375	Void - Continued Stub	9/7/2011	-
GF	00128376	Void - Continued Stub	9/7/2011	-
GF	00128377	XEROX CORP.	9/7/2011	42,449.21
GF	00128378	Void - Continued Stub	9/7/2011	-
GF	00128379	Void - Continued Stub	9/7/2011	-
GF	00128380	XEROX CORP.	9/7/2011	37,900.43
GF	00128381	Void - Continued Stub	9/7/2011	-
GF	00128382	Void - Continued Stub	9/7/2011	-
GF	00128383	XEROX CORP.	9/7/2011	52,313.80
GF	00128384	Void - Continued Stub	9/7/2011	-
GF	00128385	XEROX CORP.	9/7/2011	10,532.87
GF	00128386	SPRINT	9/7/2011	4,360.10
GF	00128387	VALLEY TRANSIT COMPANY	9/7/2011	17,940.00
GF	00128388	AMERICAN COUNCIL ON EDUCATION	9/7/2011	1,280.00

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GF	00128389	AUTO BUS AIR	9/7/2011	235.20
GF	00128390	Void - Continued Stub	9/7/2011	-
GF	00128391	Void - Continued Stub	9/7/2011	-
GF	00128392	Void - Continued Stub	9/7/2011	-
GF	00128393	DELTA EDUCATION	9/7/2011	13,307.89
GF	00128394	G & K SERVICES	9/7/2011	122.07
GF	00128395	GALLS INC.	9/7/2011	1,984.77
GF	00128396	GATEWAY PRINTING & OFFICE SUPP	9/7/2011	334.86
GF	00128397	GRAINGER CO.	9/7/2011	1,287.85
GF	00128398	MOTOROLA INC.	9/7/2011	39,998.14
GF	00128399	AGUIRRE, ELPIDIO	9/7/2011	20.12
GF	00128400	ARIZMENDI, ALFREDO	9/7/2011	6.59
GF	00128401	ARREDONDO, RODOLFO	9/7/2011	7.56
GF	00128402	AYALA, NELLY	9/7/2011	5.40
GF	00128403	BORREGO, ISRAEL	9/7/2011	6.04
GF	00128404	CANTU, ELEAZAR	9/7/2011	6.04
GF	00128405	CASTANON, MARIA	9/7/2011	10.44
GF	00128406	CASTILLO, FLORENCIO	9/7/2011	9.46
GF	00128407	CASTRO, JULIAN	9/7/2011	9.46
GF	00128408	CASTRO, MIGUEL	9/7/2011	13.79
GF	00128409	CAVAZOS, ROLANDO	9/7/2011	9.46
GF	00128410	CEBALLOS, JOSE M.	9/7/2011	26.73
GF	00128411	CSITKOVITS, JOSE	9/7/2011	7.00
GF	00128412	CUELLAR, DIONICIO	9/7/2011	10.11
GF	00128413	DE LA CRUZ, DANIEL	9/7/2011	7.01
GF	00128414	DE LA CRUZ, JOSE MARIA	9/7/2011	6.48
GF	00128415	DE LA CRUZ, MIGUEL	9/7/2011	6.48
GF	00128416	DE LA CRUZ, REGINO	9/7/2011	10.76
GF	00128417	DE LA FUENTE, JUAN JOSE	9/7/2011	10.11
GF	00128418	DE LEON, LUIS	9/7/2011	12.93
GF	00128419	ESTRADA, CIRILO	9/7/2011	8.88
GF	00128420	ESTRADA, JUANITA	9/7/2011	7.04
GF	00128421	FUENTES, RAFAEL	9/7/2011	7.00
GF	00128422	GALLEGOS, MANUEL	9/7/2011	7.00
GF	00128423	GAMEZ, PERLA M.	9/7/2011	7.00
GF	00128424	GARCIA, JOSE L.	9/7/2011	5.40
GF	00128425	TREVINO, JUAN	9/7/2011	7.00
GF	00128426	TURRUBIATES, YVONNE	9/7/2011	7.00
GF	00128427	VALLES, MARCO	9/7/2011	7.00
GF	00128428	VASQUEZ, JORGE	9/7/2011	5.62
GF	00128429	VILLARREAL, ABEL	9/7/2011	23.57
GF	00128430	BERNAL, GLADYS	9/7/2011	38.57
GF	00128431	CHAVEZ, ADRIAN	9/7/2011	39.74
GF	00128432	DANIELS, BEATRIZ	9/7/2011	43.20
GF	00128433	DE LA GARZA, JUANA ALICIA	9/7/2011	42.98
GF	00128434	GARZA, NORMA Y.	9/7/2011	26.19
GF	00128435	GONZALEZ, GABRIELA	9/7/2011	7.29
GF	00128436	RIO GRANDE CHAPTER TASO	9/7/2011	125.00
GF	00128437	RODRIGUEZ, OLIVIA	9/7/2011	22.05
GF	00128438	VERNER, MORRIE	9/7/2011	23.02

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GF	00128439	ZARATE, MARICELA	9/7/2011	53.49
GF	00128440	RABA KISTNER CONSULTANTS	9/7/2011	9,659.13
GF	00128441	BORDER STATES ELECTRIC SUPPLY	9/7/2011	331.52
GF	00128442	ELECTRIC FIXTURE SUPPLY INC.	9/7/2011	429.63
GF	00128443	BORDER STATES ELECTRIC SUPPLY	9/7/2011	5,245.25
GF	00128444	ABETE, RENE RAUL	9/7/2011	150.00
GF	00128445	TEXAS A&M UNIVERSITY	9/7/2011	75.00
GF	00128446	THE TRAVEL AGENCY	9/7/2011	350.40
GF	00128447	UIL	9/7/2011	200.00
GF	00128448	ANTONIO'S MEXICAN RESTAURANT	9/7/2011	120.00
GF	00128449	IZETA, ROLANDO	9/7/2011	1,050.00
GF	00128450	KIKI'S RESTAURANT	9/7/2011	708.85
GF	00128451	MARTINEZ, CARLOS L.	9/7/2011	700.00
GF	00128452	PEREZ, ROXANNE B.	9/7/2011	750.00
GF	00128453	QUIZNOS	9/7/2011	1,402.50
GF	00128454	SKILLS USA	9/7/2011	950.00
GF	00128455	SKILLS USA	9/7/2011	2,334.00
GF	00128456	SKILLS USA	9/7/2011	1,510.00
GF	00128457	SKILLS USA	9/7/2011	1,642.00
GF	00128458	SKILLS USA	9/7/2011	1,510.00
GF	00128459	SOSA, JUAN GERARDO	9/7/2011	300.00
GF	00128460	SOSA, JUAN GERARDO	9/7/2011	300.00
GF	00128461	STONE, ELIZABETH	9/7/2011	820.00
GF	00128462	UIL	9/7/2011	200.00
GF	00128463	VALDEZ, JOE	9/7/2011	1,060.00
GF	00128464	WHATABURGER RESTAURANTS	9/7/2011	383.40
GF	00128465	ZAMORA, ROLANDO R.	9/7/2011	50.00
GF	00128466	BARCELONA SPORTING GOODS	9/7/2011	2,404.84
GF	00128467	BSN SPORTS	9/7/2011	1,868.00
GF	00128468	RIDDELL/ALL AMERICAN SPORTS CO	9/7/2011	1,976.64
GF	00128469	PENA & ASSOCIATES LLP.	9/8/2011	66,429.61
GF	00128470	CHAVEZ, DINA A.	9/8/2011	130.84
GF	00128471	FLINCHBAUGH, PAUL	9/8/2011	200.70
GF	00128472	PITCOCK, DENNIS N.	9/8/2011	102.15
GF	00128473	ALLIANCE SPECIALIZED SYTEMS	9/8/2011	557.00
GF	00128474	ARGUS SECURITY SYSTEMS	9/8/2011	2,765.00
GF	00128475	DISCOUNT GLASS & METAL	9/8/2011	216.00
GF	00128476	GONZALEZ GLASS	9/8/2011	4,215.00
GF	00128477	GRAINGER CO.	9/8/2011	791.72
GF	00128478	ALVARADO, ELEUTERIO	9/8/2011	200.00
GF	00128479	ALVARADO, EVELYN	9/8/2011	200.00
GF	00128480	BLANCO, MARIO	9/8/2011	60.00
GF	00128481	DE ANDA JR., MOISES	9/8/2011	85.00
GF	00128482	DURAN, ERASMO	9/8/2011	85.00
GF	00128483	FLORES, ELOY	9/8/2011	125.00
GF	00128484	GARCIA, ARNOLDO	9/8/2011	125.00
GF	00128485	GUZMAN, RAFAEL	9/8/2011	50.00
GF	00128486	HALL, AUNDREA	9/8/2011	75.00
GF	00128487	HERRERA, CYNTHIA	9/8/2011	180.00
GF	00128488	JUAREZ, SANTIAGO	9/8/2011	85.00

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GF	00128489	MARGENAU, DAVID A.	9/8/2011	50.00
GF	00128490	MEJIA, ROSE	9/8/2011	50.00
GF	00128491	MENDOZA, JOE	9/8/2011	85.00
GF	00128492	OLIVIO, CANDELARIO	9/8/2011	25.00
GF	00128493	PORTEOUS, JUAN J.	9/8/2011	155.00
GF	00128494	REYES, YADIRA E.	9/8/2011	85.00
GF	00128495	RODRIGUEZ, JULIO	9/8/2011	170.00
GF	00128496	TEXAS GAS SERVICE	9/8/2011	983.01
GF	00128497	TASB	9/8/2011	650.00
GF	00128498	TEXAS ALCOHOL & DRUG TESTING S	9/8/2011	1,261.62
GF	00128499	UPGRADE LLC.	9/8/2011	273.40
GF	00128500	OIL PATCH FUEL & SUPPLY	9/8/2011	37,913.06
GF	00128501	C.H. HARDEN JR. ENTERPRISES IN	9/8/2011	7,130.00
GF	00128502	CARQUEST AUTO PARTS	9/8/2011	78.82
GF	00128503	CASTRO, ANNA MARIE	9/8/2011	1,232.00
GF	00128504	CAVAZOS INSURANCE	9/8/2011	6,100.00
GF	00128505	CHALK'S TRUCK PARTS INC.	9/8/2011	1,300.98
GF	00128506	CHOOSING THE BEST	9/8/2011	2,500.00
GF	00128507	JAIME'S TIRE STORE	9/8/2011	58.00
GF	00128508	KITCHEN RESOURCES	9/8/2011	8,717.85
GF	00128509	MOBILE RELAYS PARTNERS LTD.	9/8/2011	1,050.00
GF	00128510	NICHO'S PRODUCE	9/8/2011	238.00
GF	00128511	SYSTEM DESIGN	9/8/2011	15,022.50
GF	00128512	VALLEY COCA-COLA BOTTLING COMP	9/8/2011	210.00
GF	00128513	LABATT	9/8/2011	569,716.10
GF	00128514	ADVANCED TECHNOLOGIES CONSULTA	9/8/2011	1,273.74
GF	00128515	TONY BUTLER GOLF COURSE	9/8/2011	750.00
GF	00128516	HOUSTON I.S.D.	9/8/2011	1,381.81
GF	00128517	HANNA HIGH SCHOOL	9/9/2011	21,000.00
GF	00128518	IZETA, ROLANDO	9/9/2011	48.00
GF	00128519	JASON'S DELI	9/9/2011	750.00
GF	00128520	LAS PALMAS RESTAURANT	9/9/2011	845.00
GF	00128521	LAS PALMAS RESTAURANT	9/9/2011	1,365.00
GF	00128522	SKILLS USA	9/9/2011	20.00
GF	00128523	TMEA	9/9/2011	170.00
GF	00128524	WHATABURGER RESTAURANTS	9/9/2011	383.40
GF	00128525	LARIOS, ROBERT ANDREW	9/9/2011	3,000.00
GF	00128526	LINAN, ROBERTO E.	9/9/2011	2,490.00
GF	00128527	MEDCO SUPPLY COMPANY INC.	9/9/2011	2,840.70
GF	00128528	MOBILE RELAYS PARTNERS LTD.	9/9/2011	1,157.64
GF	00128529	SAN BENITO ATHLETIC DEPARTMENT	9/9/2011	300.00
GF	00128530	SCHOLASTIC TESTING SERVICE	9/9/2011	40.30
GF	00128531	SCHOOL HEALTH/SPORTS HEALTH	9/9/2011	302.72
GF	00128532	SCHOOL SPECIALTY INC.	9/9/2011	1,856.30
GF	00128533	SHI GOVERNMENT SOLUTIONS	9/9/2011	46,318.00
GF	00128534	SMARTCOM	9/9/2011	11,340.00
GF	00128535	SOUTH TEXAS DEMOULIN	9/9/2011	3,982.55
GF	00128536	SPORTDECALS INC.	9/9/2011	2,057.00
GF	00128537	TASB	9/9/2011	2,200.00
GF	00128538	TIPOTEX CHEVROLET INC.	9/9/2011	172.25

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GF	00128539	DELL MARKETING LP	9/9/2011	1,127.00
GF	00128540	RISO INC.	9/9/2011	2,026.90
GF	00128541	BLUE BELL CREAMERIES L.P.	9/9/2011	14,452.68
GF	00128542	E. DE LA GARZA INC.	9/9/2011	13,450.80
GF	00128543	EXQUISITA TORTILLAS	9/9/2011	8,201.05
GF	00128544	FLOWERS BAKING CO.	9/9/2011	19,441.44
GF	00128545	HEB GROCERY STORE	9/9/2011	117.62
GF	00128546	LABATT	9/9/2011	8,268.13
GF	00128547	ROCHESTER ARMORED CAR CO. INC.	9/9/2011	46.00
GF	00128548	SYSCO FOOD SERVICE	9/9/2011	14,719.34
GF	00128549	TEX-MEX COLD STORAGE	9/9/2011	534.28
GF	00128550	BARCELONA SPORTING GOODS	9/9/2011	546.50
GF	00128551	BROWNSVILLE G.M.S. - LTD.	9/9/2011	2,132.28
GF	00128552	BURTON AUTO SUPPLY	9/9/2011	139.00
GF	00128553	RAPTOR TECHNOLOGIES	9/9/2011	432.00
GF	00128554	BROWNSVILLE SHEET METAL WORKS	9/9/2011	120.00
GF	00128555	BURTON AUTO SUPPLY	9/9/2011	13.44
GF	00128556	DON LEE FARMS	9/9/2011	6,670.00
GF	00128557	JOHNSTONE SUPPLY	9/9/2011	103.19
GF	00128558	SPOT RUBBER WELDERS	9/9/2011	1,795.95
GF	00128559	SPRINT NEXTEL	9/9/2011	1,784.75
GF	00128560	BUFFET PARTNERS L.P.	9/9/2011	95.84
GF	00128561	CHICK-FIL-A	9/9/2011	96.11
GF	00128562	CHICK-FIL-A	9/9/2011	420.00
GF	00128563	CHICK-FIL-A	9/9/2011	300.00
GF	00128564	CHICK-FIL-A	9/9/2011	97.81
GF	00128565	JASON'S DELI	9/9/2011	96.00
GF	00128566	JASON'S DELI	9/9/2011	204.50
GF	00128567	LYNN LEE INC.	9/9/2011	1,260.07
GF	00128568	MD HAYNES OF SOUTH TEXAS INC.	9/9/2011	588.00
GF	00128569	MR. GATTI'S	9/9/2011	350.00
GF	00128570	MR. GATTI'S	9/9/2011	204.00
GF	00128571	SOUTH-WEN INC.	9/9/2011	87.48
GF	00128572	SUBWAY SANDWICHES & SALADS STO	9/9/2011	184.21
GF	00128573	SUBWAY SANDWICHES & SALADS STO	9/9/2011	80.69
GF	00128574	WALLBANGER'S	9/9/2011	814.00
GF	00128575	WHATABURGER RESTAURANTS	9/9/2011	93.94
GF	00128576	WHATABURGER RESTAURANTS	9/9/2011	753.36
GF	00128577	ALANIZ, GERARDO	9/9/2011	100.00
GF	00128578	ALVAREZ III, JULIAN	9/9/2011	95.00
GF	00128579	BEBON JR., HENRY	9/9/2011	30.00
GF	00128580	BUCK, MICHAEL D.	9/9/2011	95.00
GF	00128581	CANTU, DENNIS R.	9/9/2011	134.50
GF	00128582	CLARKE, ADRIAN	9/9/2011	165.50
GF	00128583	DE ANDA JR., MOISES	9/9/2011	30.00
GF	00128584	DE LEON, MARIO	9/9/2011	142.23
GF	00128585	DURAN, ERASMO	9/9/2011	100.00
GF	00128586	GARZA, ARMANDO	9/9/2011	90.00
GF	00128587	GOMEZ, NOEL	9/9/2011	90.00
GF	00128588	GONZALEZ, ROLANDO	9/9/2011	95.00

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GF	00128589	HENGGELER, LOUIS R.	9/9/2011	100.00
GF	00128590	HERNANDEZ, DANIEL	9/9/2011	120.00
GF	00128591	HOUGHTALING JR., JAMES	9/9/2011	90.00
GF	00128592	JUAREZ, NELSON	9/9/2011	90.00
GF	00128593	KENNEY, THAD	9/9/2011	85.00
GF	00128594	LOPEZ, ERNESTO B.	9/9/2011	85.00
GF	00128595	LOPEZ, LUIS A.	9/9/2011	95.00
GF	00128596	MARTINEZ, ELI	9/9/2011	120.00
GF	00128597	MENDOZA, JOE	9/9/2011	100.00
GF	00128598	MONTES, ISAAC	9/9/2011	120.00
GF	00128599	MUNIZ, MANUEL	9/9/2011	90.00
GF	00128600	RAMON JR., DANIEL	9/9/2011	110.91
GF	00128601	RAMOS, EDDIE	9/9/2011	102.00
GF	00128602	RESENDEZ, MARC	9/9/2011	85.00
GF	00128603	RIOJAS, REY	9/9/2011	90.00
GF	00128604	SILVA, JOE	9/9/2011	90.00
GF	00128605	TALIANCICH, WILLIAM	9/9/2011	30.00
GF	00128606	VALLECILLOS, RAMIRO	9/9/2011	95.00
GF	00128607	WRIGHT, JOSEPH A.	9/9/2011	90.00
GF	00128608	SPECIALTY ADVERTISERS	9/9/2011	1,536.00
GF	00128609	UNIVERSITY OF TEXAS AT BROWNSV	9/9/2011	5,058.00
GF	00128610	NEUHAUS & COMPANY	9/9/2011	220.70
GF	00128611	TEXAS ALCOHOL & DRUG TESTING S	9/9/2011	595.62
GF	00128612	TEXAS EDUCATION AGENCY	9/9/2011	15.00
GF	00128613	EDINBURG CISD	9/9/2011	300.00
GF	00128614	INSTITUTE OF INTERNAL AUDITORS	9/9/2011	110.00
GF	00128615	TASBO	9/9/2011	125.00
GF	00128616	VASBO	9/9/2011	80.00
GF	00128617	ALVAREZ, KAREN	9/9/2011	43.20
GF	00128618	CANTU JR., OSCAR	9/9/2011	106.65
GF	00128619	EDINBURG CISD	9/9/2011	2,253.64
GF	00128620	FLORES, TERESA	9/9/2011	42.30
GF	00128621	JANIS, BERTHA	9/9/2011	36.00
GF	00128622	LA JOYA I.S.D.	9/9/2011	1,004.25
GF	00128623	LLONGUERAS, MARIA E.	9/9/2011	236.84
GF	00128624	OTTOLINO, MELINDA	9/9/2011	68.40
GF	00128625	PORRAS, MARCO A.	9/9/2011	57.16
GF	00128626	PSJA ISD	9/9/2011	1,385.75
GF	00128627	PYLE, ROBIN	9/9/2011	125.00
GF	00128628	RODRIGUEZ, CARMELITA	9/9/2011	57.16
GF	00128629	TEXAS SOUTHMOST	9/9/2011	100.00
GF	00128630	YEKEL, SUZETTE	9/9/2011	67.95
GF	00128631	BELLAS ARTES ACADEMY	9/9/2011	3,675.00
GF	00128632	RGVCCCA	9/9/2011	300.00
GF	00128633	THE BROWNSVILLE HERALD	9/9/2011	803.00
GF	00128634	ACETYLENE OXYGEN COMPANY (AOC)	9/9/2011	210.40
GF	00128635	ACI ENVIRONMENTAL CONSULTANTS	9/9/2011	11,800.00
GF	00128636	D & J SPORTS	9/9/2011	1,897.20
GF	00128637	Void - Continued Stub	9/9/2011	-
GF	00128638	DELTA EDUCATION	9/9/2011	3,375.58

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GF	00128639	FAIRWAY SUPPLY INC.	9/9/2011	459.00
GF	00128640	FLORES, JONATHAN	9/9/2011	1,500.00
GF	00128641	GLIDDEN PROFESSIONAL PAINT CEN	9/9/2011	220.41
GF	00128642	GOLE SPORTS	9/9/2011	630.60
GF	00128643	GRANDE SPORTS ELECTRONICS	9/9/2011	325.00
GF	00128644	GREENWELL, RANDY W.	9/9/2011	4,000.00
GF	00128645	PIZZA HUT	9/9/2011	135.25
GF	00128646	TMEA	9/9/2011	100.00
GF	00128647	TMEA	9/9/2011	100.00
GF	00128648	TMEA	9/9/2011	1,036.00
GF	00128649	PUBLIC UTILITIES BOARD	9/12/2011	104,358.95
GF	00128650	PUBLIC UTILITIES BOARD	9/12/2011	19,085.73
GF	00128651	PUBLIC UTILITIES BOARD	9/12/2011	150,921.14
GF	00128652	PUBLIC UTILITIES BOARD	9/12/2011	110,745.85
GF	00128653	GULF COAST PAPER CO.	9/12/2011	62,072.94
GF	00128654	WAL-MART	9/12/2011	300.00
GF	00128655	SAM'S CLUB	9/12/2011	23,741.01
GF	00128656	Void - Continued Stub	9/12/2011	-
GF	00128657	Void - Continued Stub	9/12/2011	-
GF	00128658	HEB GROCERY STORE	9/12/2011	5,108.98
GF	00128659	BORDEN	9/12/2011	148,125.23
GF	00128660	EAGLE READY MIX CONCRETE	9/12/2011	8,512.00
GF	00128661	CARQUEST AUTO PARTS	9/12/2011	924.82
GF	00128662	CARRIER ENTERPRISES LLC.	9/12/2011	3,097.73
GF	00128663	CENTRAL BOLT & INDUSTRIAL SUPP	9/12/2011	881.17
GF	00128664	EBERT, ANDREW	9/12/2011	6,000.00
GF	00128665	EDMUND NIELSEN WOODWINDS INC.	9/12/2011	1,007.00
GF	00128666	EDUCATIONAL ENTERPRISES RECORD	9/12/2011	158.50
GF	00128667	O'REILLY AUTO PARTS	9/12/2011	808.07
GF	00128668	REGION ONE EDUCATION CENTER	9/12/2011	550.00
GF	00128669	JAIME'S TIRE STORE	9/12/2011	66.23
GF	00128670	JAIR KLARFELD MUSIC	9/12/2011	171.50
GF	00128671	EDINBURG CISD	9/12/2011	300.00
GF	00128672	PIZZA PATRON	9/12/2011	250.00
GF	00128673	TAEA - TEXAS ART EDUCATORS ASS	9/12/2011	80.00
GF	00128674	UIL	9/12/2011	200.00
GF	00128675	WAL-MART	9/12/2011	664.00
GF	00128676	MCALLEN I.S.D.	9/12/2011	300.00
GF	00128677	MOBILE RELAYS PARTNERS LTD.	9/12/2011	3,375.00
GF	00128678	WRIGHT EXPRESS UNIVERSAL FLEET	9/12/2011	442.83
GF	00128679	RELIANT ENERGY RETAIL SERVICES	9/13/2011	14,201.65
GF	00128680	JP MORGAN CHASE COMMERCIAL CAR	9/13/2011	8,157.03
GF	00128681	KITCHEN RESOURCES	9/13/2011	7,222.08
GF	00128682	PEREZ, JESUS A.	9/13/2011	3,000.00
GF	00128683	PITTSBURGH PAINTS	9/13/2011	1,123.20
GF	00128684	PREMIER AGENDAS TIME TRACKER(S	9/13/2011	4,556.25
GF	00128685	SPRINT	9/13/2011	276.25
GF	00128686	ACADEMY SPORTS & OUTDOORS	9/13/2011	320.68
GF	00128687	BURKS, STEVEN	9/13/2011	120.00
GF	00128688	CORNEJO, DAVID	9/13/2011	192.00

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Check ID	Check No	Vendor Name	Date	Amount
GF	00128689	JASSO JR., DANIEL	9/13/2011	150.00
GF	00128690	LEGAL DIGEST	9/13/2011	145.00
GF	00128691	LOA, EDDIE	9/13/2011	192.00
GF	00128692	PACE HIGH SCHOOL	9/13/2011	350.00
GF	00128693	PACE HIGH SCHOOL	9/13/2011	350.00
GF	00128694	PALMVIEW GOLF COURSE	9/13/2011	420.00
GF	00128695	PETER PIPER PIZZA	9/13/2011	167.40
GF	00128696	SKILLS USA	9/13/2011	80.00
GF	00128697	SKILLS USA	9/13/2011	100.00
GF	00128698	SKILLS USA	9/13/2011	80.00
GF	00128699	SKILLS USA	9/13/2011	80.00
GF	00128700	SOSA, JUAN GERARDO	9/13/2011	50.00
GF	00128701	TMEA	9/13/2011	305.00
GF	00128702	TMEA	9/13/2011	30.00
GF	00128703	WAL-MART	9/13/2011	570.00
GF	00128704	WAL-MART	9/13/2011	198.00
GF	00128705	PIZZA HUT	9/13/2011	46.00
GF	00128706	Void - Continued Stub	9/13/2011	-
GF	00128707	Void - Continued Stub	9/13/2011	-
GF	00128708	Void - Continued Stub	9/13/2011	-
GF	00128709	OFFICE DEPOT	9/13/2011	3,416.99
GF	00128710	AUTO BUS AIR	9/13/2011	5,173.53
GF	00128711	FAIRWAY SUPPLY INC.	9/13/2011	5,388.60
GF	00128712	FASTENAL COMPANY	9/13/2011	1,501.48
GF	00128713	G & K SERVICES	9/13/2011	445.17
GF	00128714	Void - Continued Stub	9/13/2011	-
GF	00128715	GATEWAY PRINTING & OFFICE SUPP	9/13/2011	3,413.23
GF	00128716	GLOOR LUMBER & SUPPLY INC.	9/13/2011	474.00
GF	00128717	GONZALEZ GLASS	9/13/2011	8,485.00
GF	00128718	GRAINGER CO.	9/13/2011	112.50
GF	00128719	BLANCO, MARIO	9/13/2011	85.00
GF	00128720	CERVANTES, KASSANDRA	9/13/2011	50.00
GF	00128721	GONZALEZ, JUAN A.	9/13/2011	85.00
GF	00128722	MEJIA, ROSE	9/13/2011	50.00
GF	00128723	MONREAL, MARTIN	9/13/2011	25.00
GF	00128724	MORENO, ERIK	9/13/2011	111.50
GF	00128725	OLIVIO, CANDELARIO	9/13/2011	25.00
GF	00128726	ORTIZ JR., MANUEL	9/13/2011	60.00
GF	00128727	PORTEOUS, JUAN J.	9/13/2011	120.00
GF	00128728	PRESAS, UVALDO DAVID	9/13/2011	119.10
GF	00128729	RODRIGUEZ, BRITHZEIDA	9/13/2011	50.00
GF	00128730	RODRIGUEZ, CHRISTIAN	9/13/2011	75.00
GF	00128731	ZEPEDA, VICTOR	9/13/2011	95.00
GF	00128732	CABALLERO, ANGELICA C.	9/13/2011	56.70
GF	00128733	FABELA, LUIS A.	9/13/2011	43.20
GF	00128734	GONZALES, MARIA V.	9/13/2011	89.64
GF	00128735	HOLKUP, LINDA	9/13/2011	470.15
GF	00128736	ORTIZ, MIKE	9/13/2011	86.58
GF	00128737	JAIME'S CONCRETE PUMP	9/13/2011	950.00
GF	00128738	JKS MUSIC	9/13/2011	3,750.00

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GF	00128739	JOHNSTONE SUPPLY	9/13/2011	3,432.41
GF	00128740	JOHNSTONE SUPPLY	9/13/2011	68.96
GF	00128741	SUNGARD BI-TECH	9/13/2011	427.20
GF	00128742	NEUHAUS & COMPANY	9/13/2011	104.04
GF	00128743	SPOT RUBBER WELDERS	9/13/2011	721.50
GF	00128744	USA MOBILITY WIRELESS INC.	9/13/2011	374.00
GF	00128745	Void - Continued Stub	9/13/2011	-
GF	00128746	Void - Continued Stub	9/13/2011	-
GF	00128747	Void - Continued Stub	9/13/2011	-
GF	00128748	HEB GROCERY STORE	9/13/2011	3,621.36
GF	00128749	HARLINGEN DOOR CO. INC.	9/13/2011	1,175.00
GF	00128750	LOS FRESNOS CISD	9/13/2011	300.00
GF	00128751	MERCEDES HIGH SCHOOL	9/13/2011	900.00
GF	00128752	MOMAR INCORPORATED	9/13/2011	457.04
GF	00128753	WESTERN PAPER COMPANY INC.	9/13/2011	6,795.00
GF	00128754	BORDER STATES ELECTRIC SUPPLY	9/14/2011	5,600.32
GF	00128755	Void - Continued Stub	9/14/2011	-
GF	00128756	ELECTRIC FIXTURE SUPPLY INC.	9/14/2011	16,884.90
GF	00128757	BLINDER, OLGA	9/14/2011	21.15
GF	00128758	CANTU, JUAN	9/14/2011	17.10
GF	00128759	CASTILLERO, ROBERTO	9/14/2011	37.80
GF	00128760	DIXON, SILVIA	9/14/2011	34.20
GF	00128761	ELLEFSEN, KRISTINE	9/14/2011	70.20
GF	00128762	FABELA, LUIS A.	9/14/2011	100.00
GF	00128763	GARCIA, MIREYA L.	9/14/2011	38.79
GF	00128764	GARCIA, NOEMI DIANA	9/14/2011	68.40
GF	00128765	GONZALES, CYNTHIA Y.	9/14/2011	47.70
GF	00128766	GRACIA, MARYLINDA	9/14/2011	67.05
GF	00128767	GROSS, MATT	9/14/2011	46.80
GF	00128768	GUESS, MARK	9/14/2011	43.20
GF	00128769	HERNANDEZ, RITA B.	9/14/2011	63.43
GF	00128770	LUCIO, JUAN DAVID	9/14/2011	40.05
GF	00128771	MELENDEZ, BETTY M.	9/14/2011	26.10
GF	00128772	MINX, JODY	9/14/2011	246.60
GF	00128773	MOORE, SHARON	9/14/2011	56.00
GF	00128774	O'GRADY, PATRICIA	9/14/2011	67.95
GF	00128775	ROCHA, MANUEL	9/14/2011	84.83
GF	00128776	SAENZ, GLORIA E.	9/14/2011	10.80
GF	00128777	SALAZAR, ALICIA	9/14/2011	38.70
GF	00128778	SHAY, ALANNA	9/14/2011	36.00
GF	00128779	TAMAYO, JOSE A.	9/14/2011	42.93
GF	00128780	TREVINO, CYNTHIA H.	9/14/2011	35.19
GF	00128781	CASTRO, ANNA MARIE	9/14/2011	1,232.00
GF	00128782	CAVAZOS INSURANCE	9/14/2011	274.87
GF	00128783	CENTRAL BOLT & INDUSTRIAL SUPP	9/14/2011	499.71
GF	00128784	EAGLE READY MIX CONCRETE	9/14/2011	2,090.00
GF	00128785	ELITE PROMOTIONS	9/14/2011	6,655.90
GF	00128786	NAESP	9/14/2011	144.00
GF	00128787	O'REILLY AUTO PARTS	9/14/2011	78.78
GF	00128788	ARMOUR, WILLIAM H.	9/14/2011	170.00

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GF	00128789	UIL	9/14/2011	200.00
GF	00128790	LINAN, ROBERTO E.	9/14/2011	1,632.00
GF	00128791	LONGHORN BUS SALES INC.	9/14/2011	2,943.53
GF	00128792	LUPE'S WRECKER SERVICE	9/14/2011	125.00
GF	00128793	MAGICTIME CAR WASH	9/14/2011	240.94
GF	00128794	GAGGLE.NET INC.	9/14/2011	180,000.00
GF	00128795	PUBLIC UTILITIES BOARD	9/14/2011	37,219.03
GF	00128796	PUBLIC UTILITIES BOARD	9/14/2011	15,782.21
GF	00128797	PUBLIC UTILITIES BOARD	9/14/2011	69,883.47
GF	00128798	JP MORGAN CHASE COMMERCIAL CAR	9/15/2011	666.78
GF	00128799	COMMUNITIES IN SCHOOLS - CAMER	9/15/2011	60,000.00
GF	00128800	OIL PATCH FUEL & SUPPLY	9/15/2011	31,035.41
GF	00128801	LABATT	9/15/2011	237,938.51
GF	00128802	ANTONIO'S MEXICAN RESTAURANT	9/15/2011	123.98
GF	00128803	BARCELONA SPORTING GOODS	9/15/2011	3,012.75
GF	00128804	BETANCOURT HOUSE MOVERS	9/15/2011	1,500.00
GF	00128805	R & G PARTY SUPPLIES	9/15/2011	100.00
GF	00128806	THE BROWNSVILLE HERALD	9/15/2011	111.00
GF	00128807	JAIME'S TIRE STORE	9/15/2011	2,620.59
GF	00128808	JOHNSTONE SUPPLY	9/15/2011	826.51
GF	00128809	BLUE BELL CREAMERIES L.P.	9/15/2011	5,349.42
GF	00128810	E. DE LA GARZA INC.	9/15/2011	7,914.25
GF	00128811	EXQUISITA TORTILLAS INC.	9/15/2011	2,081.45
GF	00128812	FLOWERS BAKING CO.	9/15/2011	4,255.72
GF	00128813	HEB GROCERY STORE	9/15/2011	594.06
GF	00128814	SYSCO FOOD SERVICE	9/15/2011	12,145.85
GF	00128815	ESCOBAR, MICAELA	9/15/2011	43.80
GF	00128816	GUESS, MARK	9/15/2011	43.29
GF	00128817	LA FERIA ISD	9/15/2011	692.75
GF	00128818	PSJA ISD	9/15/2011	1,200.75
GF	00128819	RINCONES, EVELYN	9/15/2011	54.00
GF	00128820	ZARATE, LUIS	9/15/2011	225.00
GF	00128821	CHICK-FIL-A	9/15/2011	192.00
GF	00128822	NAPBIRT	9/15/2011	140.00
GF	00128823	SKEENS, STEPHANIE	9/15/2011	200.00
GF	00128824	TMEA	9/15/2011	1,750.00
GF	00128825	TMEA	9/15/2011	560.00
GF	00128826	TMEA	9/15/2011	200.00
GF	00128827	UIL	9/15/2011	240.00
GF	00128828	WAL-MART	9/15/2011	76.00
GF	00128829	WAL-MART	9/15/2011	345.66
GF	00128830	R. L. ABATEMENT INC.	9/15/2011	6,757.60
GF	00128831	VICTOR'S PAINT & BODY SHOP	9/15/2011	430.00
GF	00128832	ALVARADO, ELEUTERIO	9/15/2011	50.00
GF	00128833	ALVARADO, EVELYN	9/15/2011	125.00
GF	00128834	BEBON JR., HENRY	9/15/2011	140.00
GF	00128835	BLANCO, MARIO	9/15/2011	85.00
GF	00128836	CHIRINOS, JAVIER	9/15/2011	85.00
GF	00128837	DURAN, DAVID A.	9/15/2011	25.00
GF	00128838	DURAN, ERASMO	9/15/2011	135.00

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GF	00128839	ESPARZA, HECTOR	9/15/2011	90.00
GF	00128840	FRAGOSO, CLARENCE	9/15/2011	85.00
GF	00128841	GOBELLAN JR., DIONICIO	9/15/2011	70.00
GF	00128842	GUZMAN, RAFAEL	9/15/2011	125.00
GF	00128843	HENGGELER, LOUIS R.	9/15/2011	55.00
GF	00128844	HOUGHTALING JR., JAMES	9/15/2011	85.00
GF	00128845	JUAREZ, SANTIAGO	9/15/2011	80.00
GF	00128846	LOPEZ, ERNESTO B.	9/15/2011	85.00
GF	00128847	MARGENAU, DAVID A.	9/15/2011	75.00
GF	00128848	MEJIA, ROSE	9/15/2011	50.00
GF	00128849	MENDOZA, JOE	9/15/2011	85.00
GF	00128850	MORALES, JORDAN	9/15/2011	100.00
GF	00128851	RAMIREZ, FRANKIE	9/15/2011	75.00
GF	00128852	RAMIREZ, LUIS E.	9/15/2011	100.00
GF	00128853	REYES, REMIGIO	9/15/2011	100.00
GF	00128854	REYES, YADIRA E.	9/15/2011	160.00
GF	00128855	RODRIGUEZ, BRITHZEIDA	9/15/2011	75.00
GF	00128856	RODRIGUEZ, CHRISTIAN	9/15/2011	50.00
GF	00128857	RODRIGUEZ, JULIO	9/15/2011	75.00
GF	00128858	SAN MIGUEL, ROLANDO	9/15/2011	150.00
GF	00128859	SIERRA, ZURI	9/15/2011	200.00
GF	00128860	TALIANCICH, WILLIAM	9/15/2011	50.00
GF	00128861	TORRES JR., MERCED	9/15/2011	85.00
GF	00128862	ZAMARRIPA, LAURA	9/15/2011	50.00
GF	00128863	BURTON AUTO SUPPLY	9/15/2011	44.00
GF	00128864	INSCO DISTRIBUTING	9/15/2011	1,386.92
GF	00128865	RGVCCCA	9/15/2011	300.00
GF	00128866	RIO FILTER SUPPLY INC.	9/15/2011	833.04
GF	00128867	HASLER INC.	9/15/2011	59.85
GF	00128868	HILLJE MUSIC CENTER	9/15/2011	4,455.00
GF	00128869	MSC INDUSTRIAL DIRECT CO. INC.	9/15/2011	49.78
GF	00128870	A-SQUARE MECHANICAL	9/15/2011	9,807.76
GF	00128871	ACI ENVIRONMENTAL CONSULTANTS	9/15/2011	4,400.00
GF	00128872	ALL-STAR TROPHIES	9/15/2011	2,185.00
GF	00128873	ARGUS SECURITY SYSTEMS	9/15/2011	262.00
GF	00128874	FASTENAL COMPANY	9/15/2011	2,586.04
GF	00128875	FRED J. MILLER INC.	9/15/2011	207.00
GF	00128876	G & K SERVICES	9/15/2011	122.07
GF	00128877	GLOOR LUMBER & SUPPLY INC.	9/15/2011	7,134.32
GF	00128878	GOPHER SPORT/PLAY WITH A PURPO	9/15/2011	201.80
GF	00128879	GRAINGER CO.	9/15/2011	5,591.92
GF	00128880	BARCELONA SPORTING GOODS	9/15/2011	81.90
GF	00128881	PREMIER AGENDAS TIME TRACKER(S	9/16/2011	2,127.68
GF	00128882	VALLEY MUNICIPAL UTILITY DISTR	9/16/2011	1,677.27
GF	00128883	NALCO COMPANY	9/16/2011	1,988.92
GF	00128884	NORTHERN TOOL AND EQUIPMENT IN	9/16/2011	294.47
GF	00128885	SGS INDUSTRIAL SUPPLY	9/16/2011	455.96
GF	00128886	SHI GOVERNMENT SOLUTIONS	9/16/2011	80,543.00
GF	00128887	SOUTH TEXAS MOULDING INC.	9/16/2011	5,736.48
GF	00128888	TASBO	9/16/2011	540.00

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GF	00128889	JAIME'S TIRE STORE	9/16/2011	116.30
GF	00128890	CASTRO, ANNA MARIE	9/16/2011	1,008.00
GF	00128891	COMET DRY CLEANERS	9/16/2011	77.00
GF	00128892	CUELLAR, JOSE ANGEL	9/16/2011	4,000.00
GF	00128893	Void - Continued Stub	9/16/2011	-
GF	00128894	OFFICE DEPOT	9/16/2011	1,322.38
GF	00128895	FRANCO, PATRICIA F.	9/16/2011	557.49
GF	00128896	GARZA, MONICA	9/16/2011	171.45
GF	00128897	PHILPOTT MOTOR COMPANY	9/16/2011	13,606.75
GF	00128898	PREMIER AGENDAS TIME TRACKER(S	9/16/2011	87.45
GF	00128899	JAIME'S TIRE STORE	9/16/2011	1,929.94
GF	00128900	JCGRAPHIX	9/16/2011	4,000.00
GF	00128901	JOSTENS - THE CLASS RING COMPA	9/16/2011	1,732.30
GF	00128902	VICTOR'S PAINT & BODY SHOP	9/16/2011	215.00
GF	00128903	VILLALOBOS M.D., RAFAEL	9/16/2011	75.00
GF	00128904	LOS FRESNOS CISD	9/16/2011	300.00
GF	00128905	MAGICTIME CAR WASH	9/16/2011	540.04
GF	00128906	MENTORING MINDS	9/16/2011	768.10
GF	00128907	MINORITIES & SUCCESS	9/16/2011	695.00
GF	00128908	MTM TECHNOLOGY	9/16/2011	1,378.44
GF	00128909	ALVAREZ III, JULIAN	9/16/2011	90.00
GF	00128910	BUCK, MICHAEL D.	9/16/2011	90.00
GF	00128911	CANTU, DENNIS R.	9/16/2011	134.00
GF	00128912	CARDENAS, NORBERTO	9/16/2011	95.00
GF	00128913	FUENTES, ELIUD	9/16/2011	134.50
GF	00128914	GARZA JR., GUADALUPE	9/16/2011	95.00
GF	00128915	GARZA, PAUL	9/16/2011	95.00
GF	00128916	GONZALEZ, ROLANDO	9/16/2011	90.00
GF	00128917	HERNANDEZ, DANIEL	9/16/2011	60.00
GF	00128918	MARTINEZ, ELI	9/16/2011	60.00
GF	00128919	MONTES, ISAAC	9/16/2011	60.00
GF	00128920	TREVINO, VICTOR M.	9/16/2011	95.00
GF	00128921	VALLECILLOS, RAMIRO	9/16/2011	90.00
GF	00128922	CHICK-FIL-A	9/16/2011	96.00
GF	00128923	JASON'S DELI	9/16/2011	360.00
GF	00128924	JASON'S DELI	9/16/2011	165.50
GF	00128925	MCDONALD'S	9/16/2011	180.00
GF	00128926	MD HAYNES OF SOUTH TEXAS INC.	9/16/2011	252.00
GF	00128927	MR. GATTI'S	9/16/2011	222.00
GF	00128928	MR. GATTI'S	9/16/2011	96.00
GF	00128929	WHATABURGER RESTAURANTS	9/16/2011	610.80
GF	00128930	CAMERON COUNTY APPRAISAL DISTR	9/16/2011	116,792.00
GF	00128931	JAIME'S TIRE STORE	9/19/2011	310.28
GF	00128932	JOHNSTONE SUPPLY	9/19/2011	810.51
GF	00128933	ACADEMY SPORTS & OUTDOORS	9/19/2011	239.88
GF	00128934	BREEDEN, CHRIS	9/19/2011	240.00
GF	00128935	CHAVEZ JR., JUAN	9/19/2011	210.00
GF	00128936	CUEVAS, O'NEIL A.	9/19/2011	135.00
GF	00128937	DICKINSON, BRETT	9/19/2011	120.00
GF	00128938	GALAXY BOWLING CENTER	9/19/2011	5,684.75

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GF	00128939	GARCIA-RAMIREZ, JULIETTE	9/19/2011	240.00
GF	00128940	GARZA, ALONZO	9/19/2011	96.00
GF	00128941	MARTINEZ, CARLOS L.	9/19/2011	270.00
GF	00128942	MARTINEZ, SARAH MATILDA	9/19/2011	240.00
GF	00128943	PACE HIGH SCHOOL	9/19/2011	350.00
GF	00128944	PONCE, MARY LOU	9/19/2011	120.00
GF	00128945	SKILLS USA	9/19/2011	80.00
GF	00128946	SKILLS USA	9/19/2011	80.00
GF	00128947	SKILLS USA	9/19/2011	70.00
GF	00128948	SKILLS USA	9/19/2011	90.00
GF	00128949	SKILLS USA	9/19/2011	90.00
GF	00128950	SOTO, CMSGT. GUSTAVO	9/19/2011	360.00
GF	00128951	TEXAS ASSESSMENT CONFERENCE	9/19/2011	125.00
GF	00128952	TEXAS MUSIC EDUCATORS ASSOCIAT	9/19/2011	130.00
GF	00128953	TMEA	9/19/2011	645.00
GF	00128954	TREVINO, JESUS	9/19/2011	351.00
GF	00128955	VALDEZ, JOE	9/19/2011	330.00
GF	00128956	WAL-MART	9/19/2011	637.20
GF	00128957	BORDEN	9/19/2011	122,828.34
GF	00128958	BIG M PEST CONTROL INC.	9/20/2011	87.00
GF	00128959	FARMER BROS. CO.	9/20/2011	846.73
GF	00128960	GRAINGER CO.	9/20/2011	951.30
GF	00128961	J.M. SMUCKER	9/20/2011	14,927.00
GF	00128962	JOHNSTONE SUPPLY	9/20/2011	1,301.63
GF	00128963	JTM PROVISIONS CO.	9/20/2011	5,805.00
GF	00128964	OFFICE DEPOT	9/20/2011	2,034.79
GF	00128965	SPOT RUBBER WELDERS	9/20/2011	701.10
GF	00128966	RICARDO'S INTERNATIONAL CUISIN	9/20/2011	140.00
GF	00128967	CHICK-FIL-A	9/20/2011	84.48
GF	00128968	RAMOS, BALDOMERO	9/20/2011	125.00
GF	00128969	ZAMORA, ROLANDO R.	9/20/2011	140.00
GF	00128970	ZAPATA, ROLANDO	9/20/2011	500.00
GF	00128971	BARRON, MARGARITA R.	9/21/2011	144.95
GF	00128972	GARCIA, HECTOR	9/21/2011	137.39
GF	00128973	GARZA, CRYSTAL N.	9/21/2011	60.84
GF	00128974	GARZA, MARY D.	9/21/2011	57.01
GF	00128975	GUERRA, CARLOS	9/21/2011	479.75
GF	00128976	LOPEZ, HECTOR	9/21/2011	91.39
GF	00128977	MCDONALD'S	9/21/2011	300.00
GF	00128978	MONTOYA, CARL A.	9/21/2011	20.61
GF	00128979	RIVERA, JULIA	9/21/2011	30.60
GF	00128980	RODRIGUEZ, ROBERT	9/21/2011	83.25
GF	00128981	D. WILSON CONSTRUCTION CO.	9/21/2011	317,136.10
GF	00128982	D. WILSON CONSTRUCTION CO.	9/21/2011	233,393.15
GF	00128983	ERO ARCHITECTS	9/21/2011	6,268.36
GF	00128984	GOMEZ-MENDEZ-SAENZ ARCHITECTS	9/21/2011	4,036.62
GF	00128985	K + ARCHITECT INC.	9/21/2011	2,535.75
GF	00128986	K + ARCHITECT INC.	9/21/2011	2,898.00
GF	00128987	RIKE-OGDEN-FIGUEROA-DICKSON-WE	9/21/2011	16,380.00
GF	00128988	SPAWGLASS CONTRACTORS INC.	9/21/2011	559,699.00

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GF	00128989	TEXAS DESCON L.P.	9/21/2011	358,364.00
GF	00128990	TEXAS DESCON L.P.	9/21/2011	671,842.00
GF	00128991	BORDER STATES ELECTRIC SUPPLY	9/21/2011	5,200.58
GF	00128992	ELECTRIC FIXTURE SUPPLY INC.	9/21/2011	283.44
GF	00128993	REGION ONE EDUCATION CENTER	9/21/2011	1,800.00
GF	00128994	HOLKUP, EUGENE M.	9/21/2011	425.00
GF	00128995	MENDOZA, MIGUEL	9/21/2011	270.00
GF	00128996	OCHOA, ARMANDO	9/21/2011	333.00
GF	00128997	SKILLS USA	9/21/2011	40.00
GF	00128998	SKILLS USA	9/21/2011	90.00
GF	00128999	SKILLS USA	9/21/2011	90.00
GF	00129000	TEXAS ASSOCIATION OF SCHOOL AD	9/21/2011	250.00
GF	00129001	TMEA	9/21/2011	350.00
GF	00129002	TOVAR, GRISELDA	9/21/2011	81.00
GF	00129003	AAA REPAIR LLC/GRM ELECTRICAL	9/21/2011	5,300.00
GF	00129004	ACI ENVIRONMENTAL CONSULTANTS	9/21/2011	27,000.00
GF	00129005	ALERT SERVICES INC.	9/21/2011	60.75
GF	00129006	Void - Continued Stub	9/21/2011	-
GF	00129007	ARMY SURPLUS SUPPLY CO.	9/21/2011	12,122.14
GF	00129008	ATKINSON PROPANE	9/21/2011	521.85
GF	00129009	DELL MARKETING LP	9/21/2011	3,076.00
GF	00129010	DELTA EDUCATION	9/21/2011	152.00
GF	00129011	FAIRWAY SUPPLY INC.	9/21/2011	2,240.00
GF	00129012	FASTENAL COMPANY	9/21/2011	148.63
GF	00129013	FLORES, DIEGO G.	9/21/2011	700.00
GF	00129014	GETTY IMAGES INC.	9/21/2011	1,299.00
GF	00129015	GRAINGER CO.	9/21/2011	3,746.78
GF	00129016	Void - Continued Stub	9/21/2011	-
GF	00129017	GULF COAST PAPER CO.	9/21/2011	157,875.24
GF	00129018	GUSTAFSON MFG COMPANY	9/21/2011	3,615.50
GF	00129019	BLANCO, MARIO	9/21/2011	60.00
GF	00129020	FRAGOSO, CLARENCE	9/21/2011	105.00
GF	00129021	GARCIA, ARNOLDO	9/21/2011	60.00
GF	00129022	JUAREZ, NELSON	9/21/2011	105.00
GF	00129023	MORALES, JORDAN	9/21/2011	25.00
GF	00129024	ORTIZ JR., MANUEL	9/21/2011	60.00
GF	00129025	REYES, YADIRA E.	9/21/2011	60.00
GF	00129026	SIERRA, ZURI	9/21/2011	25.00
GF	00129027	WRIGHT, JOSEPH A.	9/21/2011	105.00
GF	00129028	WRIGHT, JUSTIN	9/21/2011	105.00
GF	00129029	Void - Continued Stub	9/21/2011	-
GF	00129030	U.S. TECH	9/21/2011	25,007.64
GF	00129031	C & S SAFETY SUPPLY	9/21/2011	1,261.44
GF	00129032	CARQUEST AUTO PARTS	9/21/2011	614.78
GF	00129033	CITY OF BROWNSVILLE	9/21/2011	225.00
GF	00129034	ESCHOOL SOLUTIONS INC.	9/21/2011	37,401.50
GF	00129035	O'REILLY AUTO PARTS	9/21/2011	549.51
GF	00129036	OFFICE DEPOT	9/21/2011	31,386.92
GF	00129037	OIL PATCH FUEL & SUPPLY	9/21/2011	24,222.47
GF	00129038	BILL GUTHRIE SPORTS INC.	9/21/2011	3,480.90

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GF	00129039	BISD FOOD & NUTRITION SERVICE	9/21/2011	100.00
GF	00129040	THE BROWNSVILLE HERALD	9/21/2011	111.00
GF	00129041	BARCELONA SPORTING GOODS	9/21/2011	2,504.95
GF	00129042	W. MURRAY THOMPSON CONSTRUCTIO	9/21/2011	1,594.59
GF	00129043	CALENCE LLC	9/21/2011	2,350.00
GF	00129044	CARQUEST AUTO PARTS	9/21/2011	448.62
GF	00129045	CASTRO, ANNA MARIE	9/21/2011	1,414.00
GF	00129046	CITY OF BROWNSVILLE	9/21/2011	6,022.00
GF	00129047	CLAY, ADAM	9/21/2011	3,000.00
GF	00129048	CORNISH MEDICAL ELECTRONICS	9/21/2011	5,129.00
GF	00129049	EDUCATIONAL RIGHTS INFORMATION	9/21/2011	900.00
GF	00129050	ELECTRIC FIXTURE SUPPLY INC.	9/21/2011	38.60
GF	00129051	ALVEAR, JOE A.	9/21/2011	175.00
GF	00129052	CAVAZOS, JOSE L.	9/21/2011	90.00
GF	00129053	COAN, JAMES O.	9/21/2011	240.00
GF	00129054	GARCIA, MARIA DEL CARMEN	9/21/2011	180.00
GF	00129055	LOPEZ, PRISCILLA MARIE	9/21/2011	126.00
GF	00129056	PIZZA PATRON	9/21/2011	250.00
GF	00129057	PORTER HIGH SCHOOL	9/21/2011	8,826.60
GF	00129058	RODRIGUEZ, JOSE	9/21/2011	210.00
GF	00129059	SAENZ, JOSE O.	9/21/2011	280.00
GF	00129060	SAN BENITO CISD	9/21/2011	50.00
GF	00129061	SHAFFER, JASON A.	9/21/2011	120.00
GF	00129062	SKILLS USA	9/21/2011	70.00
GF	00129063	SKILLS USA	9/21/2011	80.00
GF	00129064	SKILLS USA	9/21/2011	60.00
GF	00129065	SKILLS USA	9/21/2011	80.00
GF	00129066	SKILLS USA	9/21/2011	60.00
GF	00129067	TASPA-TEXAS ASSOC. OF SCHOOL P	9/21/2011	350.00
GF	00129068	TEXAS MUSIC EDUCATORS ASSOCIAT	9/21/2011	200.00
GF	00129069	TMEA	9/21/2011	374.00
GF	00129070	UIL	9/21/2011	200.00
GF	00129071	VIDOS, HAROLD	9/21/2011	150.00
GF	00129072	WAL-MART	9/21/2011	451.22
GF	00129073	WAL-MART	9/21/2011	451.22
GF	00129074	AT & T	9/21/2011	534.36
GF	00129075	PITTSBURGH PAINTS	9/21/2011	762.00
GF	00129076	SOUTH TEXAS MOULDING INC.	9/21/2011	3,296.00
GF	00129077	SPOT RUBBER WELDERS	9/21/2011	1,621.00
GF	00129078	SRS ADVERTISING	9/21/2011	450.00
GF	00129079	TASBO	9/21/2011	220.00
GF	00129080	THYSSENKRUPP ELEVATOR CORP.	9/21/2011	12,418.17
GF	00129081	TIPTON MOTORS INC.	9/21/2011	125.00
GF	00129082	NITSCH, JASON	9/21/2011	1,455.00
GF	00129083	NEUHAUS & COMPANY	9/21/2011	96.81
GF	00129084	SUNGARD BI-TECH	9/21/2011	14,286.62
GF	00129085	UPGRADE LLC.	9/21/2011	355.40
GF	00129086	Void - Continued Stub	9/21/2011	-
GF	00129087	OFFICE DEPOT	9/21/2011	5,212.08
GF	00129088	JAIME'S TIRE STORE	9/21/2011	6,013.56

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GF	00129089	JOHNSTONE SUPPLY	9/21/2011	1,102.01
GF	00129090	JAIME'S TIRE STORE	9/21/2011	31.25
GF	00129091	DELL MARKETING LP	9/21/2011	1,005.71
GF	00129092	LAW OFFICE OF BURT BARR AND AS	9/21/2011	11,711.49
GF	00129093	RAMIREZ III, TOMAS	9/21/2011	5,550.00
GF	00129094	TANGUMA, MONICA	9/21/2011	1,000.00
GF	00129095	RELIANT ENERGY RETAIL SERVICES	9/22/2011	25,975.22
GF	00129096	PUBLIC UTILITIES BOARD	9/22/2011	29,879.81
GF	00129097	PUBLIC UTILITIES BOARD	9/22/2011	58,126.54
GF	00129098	PUBLIC UTILITIES BOARD	9/22/2011	23,510.73
GF	00129099	PUBLIC UTILITIES BOARD	9/22/2011	28,813.63
GF	00129100	ACETYLENE OXYGEN COMPANY (AOC)	9/22/2011	126.56
GF	00129101	AMERICAN TIRE DISTRIBUTORS INC	9/22/2011	1,134.72
GF	00129102	DEPARTMENT OF PUBLIC SAFETY	9/22/2011	236.00
GF	00129103	FOREMOST TELECOMMUNICATIONS	9/22/2011	800.00
GF	00129104	G & K SERVICES	9/22/2011	122.07
GF	00129105	GRAINGER CO.	9/22/2011	4,487.36
GF	00129106	GT GOLDSPOITS	9/22/2011	216.00
GF	00129107	GULF COAST PAPER CO.	9/22/2011	688.01
GF	00129108	GULF COAST PAPER CO.	9/22/2011	25,822.41
GF	00129109	GULF COAST PAPER CO.	9/22/2011	46,159.20
GF	00129110	GULF COAST PAPER CO.	9/22/2011	32,940.82
GF	00129111	GULF COAST PAPER CO.	9/22/2011	26,132.40
GF	00129112	GULF COAST PAPER CO.	9/22/2011	26,132.40
GF	00129113	HILLJE MUSIC CENTER	9/22/2011	3,440.00
GF	00129114	HURRICANE FENCE CO.	9/22/2011	1,756.50
GF	00129115	LUPE'S WRECKER SERVICE	9/22/2011	250.00
GF	00129116	MENTORING MINDS	9/22/2011	2,695.80
GF	00129117	WASHINGTON MUSIC CENTER	9/22/2011	1,151.15
GF	00129118	WHITE, MICHAEL A.	9/22/2011	1,580.00
GF	00129119	PUBLIC UTILITIES BOARD	9/22/2011	21,558.41
GF	00129120	BARCELONA SPORTING GOODS	9/22/2011	1,765.30
GF	00129121	BSN SPORTS	9/22/2011	518.50
GF	00129122	IDEAS	9/22/2011	3,567.00
GF	00129123	INSCO DISTRIBUTING	9/22/2011	628.35
GF	00129124	RBC MUSIC CO. INC.	9/22/2011	3,929.19
GF	00129125	RIDDELL/ALL AMERICAN SPORTS CO	9/22/2011	7,934.08
GF	00129126	VMW MAINTENANCE SOLUTION INC.	9/22/2011	550.60
GF	00129127	PEDERSON CONSTRUCTION CO. INC.	9/22/2011	73,221.17
GF	00129128	CHAPA, HECTOR	9/22/2011	16.18
GF	00129129	DE LA CRUZ, JOSE	9/22/2011	4.32
GF	00129130	GALVAN, FRANCISCO	9/22/2011	7.84
GF	00129131	GARZA, RICARDO	9/22/2011	11.68
GF	00129132	GARZA, ROSENDA	9/22/2011	8.63
GF	00129133	GAYTAN, ARNOLDO	9/22/2011	10.01
GF	00129134	GODOY, ABDI	9/22/2011	10.01
GF	00129135	GOMEZ, REYNALDO	9/22/2011	6.32
GF	00129136	GONZALEZ, JUANITA	9/22/2011	5.40
GF	00129137	GONZALEZ, MARCO ANTONIO	9/22/2011	10.80
GF	00129138	GUERRERO, SERGIO	9/22/2011	6.48

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GF	00129139	GUZMAN, RAFAEL	9/22/2011	12.75
GF	00129140	HERNANDEZ, ALFONSO	9/22/2011	12.75
GF	00129141	HERNANDEZ, ERASMO	9/22/2011	12.75
GF	00129142	JUAREZ, STEVE	9/22/2011	4.44
GF	00129143	LEIJA, GUSTAVO	9/22/2011	13.40
GF	00129144	LOPEZ, JAVIER	9/22/2011	7.25
GF	00129145	LOPEZ, MARIA G.	9/22/2011	16.22
GF	00129146	LOZANO, NORMA	9/22/2011	7.89
GF	00129147	MARTINEZ, EFRAIN	9/22/2011	10.55
GF	00129148	MARTINEZ, HIRAM O.	9/22/2011	11.91
GF	00129149	MARTINEZ, RUBEN	9/22/2011	6.59
GF	00129150	MEDRANO, ALFREDO	9/22/2011	11.63
GF	00129151	MENDOZA, JUAN	9/22/2011	6.57
GF	00129152	NINO, FRANCISCO	9/22/2011	7.23
GF	00129153	OLVERA, ARCADIO	9/22/2011	7.18
GF	00129154	ZUNIGA, JUANITA	9/22/2011	12.54
GF	00129155	BORDER STATES ELECTRIC SUPPLY	9/22/2011	1,893.94
GF	00129156	ELECTRIC FIXTURE SUPPLY INC.	9/22/2011	245.89
GF	00129157	EDINBURG CISD	9/22/2011	300.00
GF	00129158	HERNANDEZ, RICARDO A.	9/22/2011	1,450.00
GF	00129159	RAMOS, BALDOMERO	9/22/2011	180.00
GF	00129160	SAN BENITO CISD	9/22/2011	350.00
GF	00129161	SOSA, JUAN GERARDO	9/22/2011	300.00
GF	00129162	WHATABURGER RESTAURANTS	9/22/2011	383.40
GF	00129163	ZAPATA, ROLANDO	9/22/2011	500.00
GF	00129164	GULF COAST PAPER CO.	9/22/2011	44,701.92
GF	00129165	HEB GROCERY STORE	9/22/2011	297.07
GF	00129166	HURRICANE FENCE CO.	9/22/2011	1,382.76
GF	00129167	LINAN, ROBERTO E.	9/22/2011	1,856.00
GF	00129168	LONE STAR UNIFORMS INC.	9/22/2011	2,078.00
GF	00129169	WBS-BROWNSVILLE	9/22/2011	520.00
GF	00129170	WHOLESALE BUILDER'S SUPPLY	9/22/2011	2,103.20
GF	00129171	GARZA, MARY D.	9/22/2011	21.84
GF	00129172	C & S SAFETY SUPPLY	9/22/2011	748.51
GF	00129173	CHICO'S AIR CONDITIONING	9/22/2011	295.00
GF	00129174	ELITE PROMOTIONS	9/22/2011	542.00
GF	00129175	O'REILLY AUTO PARTS	9/22/2011	207.26
GF	00129176	OIL PATCH FUEL & SUPPLY	9/22/2011	28,199.79
GF	00129177	PITNEY BOWES	9/22/2011	12,460.81
GF	00129178	Void - Continued Stub	9/22/2011	-
GF	00129179	Void - Continued Stub	9/22/2011	-
GF	00129180	Void - Continued Stub	9/22/2011	-
GF	00129181	MSC INDUSTRIAL DIRECT CO. INC.	9/22/2011	624.80
GF	00129182	NATIONAL CENTER FOR YOUTH ISSU	9/22/2011	2,200.00
GF	00129183	SOUTH TEXAS FREIGHTLINER INC.	9/22/2011	2,177.91
GF	00129184	SOUTH TEXAS INDUSTRIAL MAINTEN	9/22/2011	1,080.00
GF	00129185	SOUTH TEXAS MOULDING INC.	9/22/2011	70.08
GF	00129186	TIRE CENTERS LLC STORE #617	9/22/2011	1,066.42
GF	00129187	TRI-COUNTY COMMUNICATION LTD.	9/22/2011	546.50
GF	00129188	NAVARRO'S SMALL ENGINE & LAWN	9/22/2011	85.00

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GF	00129189	NEUHAUS & COMPANY	9/22/2011	161.98
GF	00129190	SCORING CENTER	9/22/2011	30.00
GF	00129191	SOUTH TEXAS COMMUNICATIONS INC	9/22/2011	135.00
GF	00129192	TEXAS ALCOHOL & DRUG TESTING S	9/22/2011	397.08
GF	00129193	THOMPSON & HORTON L.L.P	9/22/2011	19,454.36
GF	00129194	THOMPSON & HORTON L.L.P	9/22/2011	32,062.98
GF	00129195	TRADEBE ENVIRONMENTAL SERVICES	9/22/2011	11,388.41
GF	00129196	H & H GOLF CARTS	9/22/2011	485.00
GF	00129197	NSBA (NATIONAL SCHOOL BOARD AS	9/22/2011	14,000.00
GF	00129198	SAN BENITO CISD	9/22/2011	300.00
GF	00129199	SAN BENITO CISD	9/22/2011	300.00
GF	00129200	TECH PREP OF THE RIO GRANDE VA	9/22/2011	70.00
GF	00129201	TEXAS MUSIC EDUCATORS ASSOCIAT	9/22/2011	50.00
GF	00129202	UNITED STATES POSTAL SERVICE	9/22/2011	1,475.00
GF	00129203	UTB	9/22/2011	1,500.00
GF	00129204	UTB/TSC	9/22/2011	200.00
GF	00129205	VASBO	9/22/2011	20.00
GF	00129206	SPECIALTY ADVERTISERS	9/23/2011	1,535.00
GF	00129207	ALAMO INSURANCE GROUPS	9/23/2011	597,344.00
GF	00129208	Void - Continued Stub	9/23/2011	-
GF	00129209	MCGRIFF & SEIBELS & WILLIAMS O	9/23/2011	62,185.50
GF	00129210	BALDERAS, CARLA L.	9/23/2011	26.55
GF	00129211	PORRAS, MARCO A.	9/23/2011	65.70
GF	00129212	SANCHEZ, MARK A.	9/23/2011	94.50
GF	00129213	DEPARTMENT OF INFORMATION RESO	9/23/2011	948.77
GF	00129214	KC RECORDING COMPANY	9/23/2011	1,200.00
GF	00129215	PITTSBURGH PAINTS	9/23/2011	585.27
GF	00129216	TEXAS GAS SERVICE	9/23/2011	601.81
GF	00129217	THOMPSON & HORTON L.L.P	9/23/2011	14,231.25
GF	00129218	THOMPSON & HORTON L.L.P	9/23/2011	37,286.09
GF	00129219	JAIME'S TIRE STORE	9/23/2011	29.20
GF	00129220	WAL-MART	9/23/2011	570.00
GF	00129221	WILLIAMS, CHARLES	9/23/2011	420.00
GF	00129222	BEBON JR., HENRY	9/23/2011	140.00
GF	00129223	CERVANTES, KASSANDRA	9/23/2011	50.00
GF	00129224	CHIRINOS, JAVIER	9/23/2011	140.00
GF	00129225	DE ANDA JR., MOISES	9/23/2011	55.00
GF	00129226	DURAN, DAVID A.	9/23/2011	20.00
GF	00129227	DURAN, ERASMO	9/23/2011	55.00
GF	00129228	FRAGOSO, CLARENCE	9/23/2011	85.00
GF	00129229	GUZMAN, RAFAEL	9/23/2011	70.00
GF	00129230	HALL, AUNDREA	9/23/2011	50.00
GF	00129231	HENGGELER, LOUIS R.	9/23/2011	110.00
GF	00129232	HOUGHTALING III, JAMES E.	9/23/2011	170.00
GF	00129233	HOUGHTALING JR., JAMES	9/23/2011	170.00
GF	00129234	JUAREZ, AZAREL	9/23/2011	75.00
GF	00129235	JUAREZ, NELSON	9/23/2011	85.00
GF	00129236	JUAREZ, SANTIAGO	9/23/2011	160.00
GF	00129237	LOPEZ, ERNESTO B.	9/23/2011	85.00
GF	00129238	MARGENAU, DAVID A.	9/23/2011	135.00

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GF	00129239	MEJIA, ROSE	9/23/2011	50.00
GF	00129240	MONREAL, MARTIN	9/23/2011	75.00
GF	00129241	MONREAL, YAMAIRA	9/23/2011	50.00
GF	00129242	OLIVIO, CANDELARIO	9/23/2011	50.00
GF	00129243	ORTIZ JR., MANUEL	9/23/2011	85.00
GF	00129244	PETRARCA, EDWARD	9/23/2011	85.00
GF	00129245	PORTEOUS, JUAN J.	9/23/2011	120.00
GF	00129246	RAMIREZ, FRANKIE	9/23/2011	75.00
GF	00129247	RAMIREZ, LUIS E.	9/23/2011	75.00
GF	00129248	REYES, REMIGIO	9/23/2011	75.00
GF	00129249	RODRIGUEZ, BRITHZEIDA	9/23/2011	50.00
GF	00129250	RODRIGUEZ, JULIO	9/23/2011	85.00
GF	00129251	RODRIGUEZ, MYRA	9/23/2011	150.00
GF	00129252	SAENZ, MANUEL H.	9/23/2011	50.00
GF	00129253	TALIANCICH, WILLIAM	9/23/2011	55.00
GF	00129254	TORRES JR., MERCED	9/23/2011	140.00
GF	00129255	WRIGHT, JOSEPH A.	9/23/2011	140.00
GF	00129256	WRIGHT, JUSTIN	9/23/2011	55.00
GF	00129257	ABC CUSTOM ADVERTISING	9/23/2011	4,565.82
GF	00129258	ACETYLENE OXYGEN COMPANY (AOC)	9/23/2011	1,076.79
GF	00129259	ACI ENVIRONMENTAL CONSULTANTS	9/23/2011	4,600.00
GF	00129260	ALERT SERVICES INC.	9/23/2011	1,622.52
GF	00129261	FRANKLIN COVEY CATALOG SALES I	9/23/2011	27.96
GF	00129262	GOLE SPORTS	9/23/2011	800.00
GF	00129263	GONZALEZ GLASS	9/23/2011	4,286.00
GF	00129264	THE DBQ PROJECT	9/23/2011	702.00
GF	00129265	CARRIER ENTERPRISES LLC.	9/26/2011	8,366.44
GF	00129266	EXTINGUISHERS INC.	9/26/2011	3,678.30
GF	00129267	OIL PATCH FUEL & SUPPLY	9/26/2011	19,138.15
GF	00129268	JAIME'S TIRE STORE	9/26/2011	61.05
GF	00129269	JOHNSTONE SUPPLY	9/26/2011	595.20
GF	00129270	SAM'S CLUB	9/26/2011	1,278.80
GF	00129271	LABATT	9/26/2011	311,317.57
GF	00129272	COMET DRY CLEANERS	9/26/2011	288.00
GF	00129273	DON LEE FARMS	9/26/2011	6,670.00
GF	00129274	HERITAGE FOOD SERVICE	9/26/2011	3,465.17
GF	00129275	JOHNSTONE SUPPLY	9/26/2011	280.98
GF	00129276	SPOT RUBBER WELDERS	9/26/2011	1,206.00
GF	00129277	STORE SOURCE LLC.	9/26/2011	18,100.00
GF	00129278	BORDEN	9/26/2011	166,493.03
GF	00129279	ALVARADO JR., EUSEBIO	9/26/2011	90.00
GF	00129280	DAVIDSON, THOMAS	9/26/2011	90.00
GF	00129281	GARCIA, LUBIN R.	9/26/2011	90.00
GF	00129282	GARZA, ESTEBAN	9/26/2011	90.00
GF	00129283	SASSER, FORD	9/26/2011	133.55
GF	00129284	MAGIC VALLEY ELECTRIC COOPERAT	9/26/2011	179,323.09
GF	00129285	CARQUEST AUTO PARTS	9/26/2011	2,226.84
GF	00129286	CHALK'S TRUCK PARTS INC.	9/26/2011	966.00
GF	00129287	COMET DRY CLEANERS	9/26/2011	1,117.20
GF	00129288	OFFICE DEPOT	9/26/2011	154.43

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GF	00129289	ROOKSTOOL, BRIAN	9/26/2011	27.00
GF	00129290	SAN BENITO CISD	9/26/2011	350.00
GF	00129291	TASB	9/26/2011	385.00
GF	00129292	TEXAS MUSIC EDUCATORS ASSOCIAT	9/26/2011	200.00
GF	00129293	WAL-MART	9/26/2011	200.00
GF	00129294	WAL-MART	9/26/2011	600.00
GF	00129295	JAIME'S TIRE STORE	9/26/2011	31.25
GF	00129296	JAIME'S TIRE STORE	9/26/2011	31.25
GF	00129297	JOHNSTONE SUPPLY	9/26/2011	67.05
GF	00129298	BARGAIN BOOK	9/26/2011	6,078.78
GF	00129299	BOLZMAN, DAVID HOWARD	9/26/2011	6,100.00
GF	00129300	BURTON AUTO SUPPLY	9/26/2011	708.90
GF	00129301	INSCO DISTRIBUTING	9/26/2011	2,634.47
GF	00129302	RED BARN TIRE SERVICE INC.	9/26/2011	1,359.28
GF	00129303	THE BROWNSVILLE HERALD	9/26/2011	3,128.26
GF	00129304	HAPPY FEET INC.	9/26/2011	883.15
GF	00129305	HILLJE MUSIC CENTER	9/26/2011	1,475.00
GF	00129306	LONGHORN BUS SALES INC.	9/26/2011	464.38
GF	00129307	LUPE'S WRECKER SERVICE	9/26/2011	125.00
GF	00129308	WELLS M.ED. LSSP, LORI	9/26/2011	900.00
GF	00129309	ACADEMY SPORTS & OUTDOORS	9/26/2011	657.48
GF	00129310	WAL-MART	9/27/2011	67.76
GF	00129311	BARCKHOLTZ, TODD	9/27/2011	124.68
GF	00129312	BLACKBURN, JOHN	9/27/2011	56.07
GF	00129313	CABALLERO JR., JOSE A.	9/27/2011	109.85
GF	00129314	FLINCHBAUGH, PAUL	9/27/2011	46.94
GF	00129315	GARZA, ALMA	9/27/2011	109.80
GF	00129316	GUERRERO, NOE	9/27/2011	90.00
GF	00129317	OSOWSKI, SHAWN	9/27/2011	124.68
GF	00129318	PEREIRA, CARLA	9/27/2011	56.74
GF	00129319	ROSALES, JESUS	9/27/2011	54.99
GF	00129320	SANDOVAL, ARACELI O.	9/27/2011	50.40
GF	00129321	SLOAN, SUSAN	9/27/2011	28.35
GF	00129322	WALLBANGER'S	9/27/2011	186.00
GF	00129323	WILHITE, GARY	9/27/2011	94.05
GF	00129324	FELIX MEAT MARKET	9/27/2011	246.00
GF	00129325	JASON'S DELI	9/27/2011	300.00
GF	00129326	LYNN LEE INC.	9/27/2011	1,080.00
GF	00129327	MD HAYNES OF SOUTH TEXAS INC.	9/27/2011	954.00
GF	00129328	MR. GATTI'S	9/27/2011	366.00
GF	00129329	WALLBANGER'S	9/27/2011	762.00
GF	00129330	WHATABURGER RESTAURANTS	9/27/2011	177.84
GF	00129331	JAIME'S TIRE STORE	9/27/2011	1,365.09
GF	00129332	JUSTIN SEED COMPANY INC.	9/27/2011	2,149.80
GF	00129333	A-ATHLETIC & MEDICAL SUPPLY IN	9/27/2011	182.70
GF	00129334	ACETYLENE OXYGEN COMPANY (AOC)	9/27/2011	123.40
GF	00129335	Void - Continued Stub	9/27/2011	-
GF	00129336	ALERT SERVICES INC.	9/27/2011	3,017.67
GF	00129337	DELL MARKETING LP	9/27/2011	315.46
GF	00129338	Void - Continued Stub	9/27/2011	-

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GF	00129339	Void - Continued Stub	9/27/2011	-
GF	00129340	DELTA EDUCATION	9/27/2011	20,415.45
GF	00129341	DURATEX UNIFORMS & EMBROIDERY	9/27/2011	3,000.00
GF	00129342	FERGUSON ENTERPRISES INC.	9/27/2011	2,199.99
GF	00129343	FLEET PRIDE	9/27/2011	2,995.70
GF	00129344	GRAINGER CO.	9/27/2011	2,281.06
GF	00129345	GT GOLDSPORTS	9/27/2011	1,958.00
GF	00129346	GULF COAST PAPER CO.	9/27/2011	37,598.80
GF	00129347	NORCOSTCO INC.	9/28/2011	923.27
GF	00129348	SGS INDUSTRIAL SUPPLY	9/28/2011	1,452.49
GF	00129349	SOUTH TEXAS INDUSTRIAL MAINTEN	9/28/2011	2,316.04
GF	00129350	SOUTH TEXAS MOULDING INC.	9/28/2011	30.49
GF	00129351	SPECIALTY ADVERTISERS	9/28/2011	16,718.54
GF	00129352	TEXAS BAND & ORCHESTRA	9/28/2011	775.00
GF	00129353	ACADEMY SPORTS & OUTDOORS	9/28/2011	49.99
GF	00129354	CESD	9/28/2011	480.00
GF	00129355	LOPEZ, HEATHCLIFF A.	9/28/2011	40.00
GF	00129356	STTCA-SOUTH TEXAS TENNIS COACH	9/28/2011	50.00
GF	00129357	TIP-O-TEX DISTRICT FFA	9/28/2011	120.00
GF	00129358	UIL	9/28/2011	200.00
GF	00129359	UNIVERSITY OF TEXAS PAN AMERIC	9/28/2011	1,650.00
GF	00129360	WAL-MART	9/28/2011	250.01
GF	00129361	WAL-MART	9/28/2011	250.00
GF	00129362	WAL-MART	9/28/2011	177.80
GF	00129363	WAL-MART	9/28/2011	368.82
GF	00129364	WAL-MART	9/28/2011	630.00
GF	00129365	WAL-MART	9/28/2011	155.00
GF	00129366	ADVANCED	9/28/2011	10,625.00
GF	00129367	ALGY COSTUMES & UNIFORMS	9/28/2011	2,828.50
GF	00129368	ARIN-AMERICAN REGISTRY FOR INT	9/28/2011	100.00
GF	00129369	DELL MARKETING LP	9/28/2011	3,116.46
GF	00129370	GARZA III, RAUL	9/28/2011	400.00
GF	00129371	GT GOLDSPORTS	9/28/2011	785.00
GF	00129372	HARLINGEN DOOR CO. INC.	9/28/2011	140.00
GF	00129373	HENRY SCHEIN INC.	9/28/2011	969.40
GF	00129374	LYNX UNIFORMS	9/28/2011	1,500.00
GF	00129375	MENTORING MINDS	9/28/2011	518.70
GF	00129376	MSC INDUSTRIAL DIRECT CO. INC.	9/28/2011	187.46
GF	00129377	BLUE BELL CREAMERIES L.P.	9/28/2011	11,233.86
GF	00129378	E. DE LA GARZA INC.	9/28/2011	22,708.25
GF	00129379	EXQUISITA TORTILLAS INC.	9/28/2011	6,447.80
GF	00129380	FLOWERS BAKING CO.	9/28/2011	12,713.81
GF	00129381	HEB GROCERY STORE	9/28/2011	491.73
GF	00129382	SYSCO FOOD SERVICE	9/28/2011	595.45
GF	00129383	TEX-MEX COLD STORAGE	9/28/2011	1,076.03
GF	00129384	PC MALL GOV INC.	9/28/2011	120.70
GF	00129385	PITTSBURGH PAINTS	9/28/2011	679.06
GF	00129386	PREMIER AGENDAS TIME TRACKER(S	9/28/2011	4,425.00
GF	00129387	TEXAS GAS SERVICE	9/28/2011	558.46
GF	00129388	CARQUEST AUTO PARTS	9/28/2011	317.55

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GF	00129389	CARRIER ENTERPRISES LLC.	9/28/2011	6,124.00
GF	00129390	CENTRAL BOLT & INDUSTRIAL SUPP	9/28/2011	721.90
GF	00129391	CENTRAL PLUMBING & ELECTRIC	9/28/2011	276.24
GF	00129392	CHICO'S AIR CONDITIONING	9/28/2011	100.00
GF	00129393	CLASSIC AUDIO VIDEO	9/28/2011	496.99
GF	00129394	O'REILLY AUTO PARTS	9/28/2011	2,916.24
GF	00129395	OIL PATCH FUEL & SUPPLY	9/28/2011	19,759.24
GF	00129396	BILL GUTHRIE SPORTS INC.	9/28/2011	700.50
GF	00129397	BURTON AUTO SUPPLY	9/28/2011	129.00
GF	00129398	RAMOS, ERICK ABRAHAM	9/28/2011	300.00
GF	00129399	RAPTOR TECHNOLOGIES	9/28/2011	100.00
GF	00129400	RIVAS, ARTURO A.	9/28/2011	300.00
GF	00129401	VALLEY MORNING STAR	9/28/2011	138.00
GF	00129402	LABATT	9/28/2011	145,563.54
GF	00129403	BORDER STATES ELECTRIC SUPPLY	9/28/2011	221.81
GF	00129404	BORDER STATES ELECTRIC SUPPLY	9/28/2011	1,589.51
GF	00129405	ELECTRIC FIXTURE SUPPLY INC.	9/28/2011	6,115.81
GF	00129406	EAGLE READY MIX CONCRETE	9/28/2011	5,498.00
GF	00129407	BURTON AUTO SUPPLY	9/28/2011	30.24
GF	00129408	INSCO DISTRIBUTING	9/28/2011	2,422.00
GF	00129409	R. L. ABATEMENT INC.	9/28/2011	9,884.03
GF	00129410	AAA REPAIR LLC/GRM ELECTRICAL	9/28/2011	1,197.00
GF	00129411	ARGUS SECURITY SYSTEMS	9/28/2011	1,350.00
GF	00129412	FEDEX	9/28/2011	97.11
GF	00129413	G & K SERVICES	9/28/2011	122.07
GF	00129414	GEORGIE GIRL COSTUMES	9/28/2011	2,955.00
GF	00129415	GILMAN GEAR	9/28/2011	637.13
GF	00129416	GLOOR LUMBER & SUPPLY INC.	9/28/2011	4,321.16
GF	00129417	GRAINGER CO.	9/28/2011	4,399.12
GF	00129418	GUSTAFSON MFG COMPANY	9/28/2011	970.50
GF	00129419	PUBLIC UTILITIES BOARD	9/28/2011	141,476.34
GF	00129420	PUBLIC UTILITIES BOARD	9/28/2011	75,777.01
GF	00129421	PUBLIC UTILITIES BOARD	9/28/2011	93,115.68
GF	00129422	JAIME'S TIRE STORE	9/28/2011	4,371.54
GF	00129423	JAIR KLARFELD MUSIC	9/28/2011	700.00
GF	00129424	JOHNSTONE SUPPLY	9/28/2011	1,327.42
GF	00129425	DEFENBAUGH & ASSOCIATES INC.	9/28/2011	60,000.00
GF	00129426	ANDERSON, PHILIP H.	9/28/2011	240.00
GF	00129427	CASTILLO, OSCAR	9/28/2011	240.00
GF	00129428	CENTER FOR PUBLIC MANAGEMENT	9/28/2011	480.00
GF	00129429	MALDONADO, NORMA A.	9/28/2011	60.00
GF	00129430	SKILLS USA	9/28/2011	20.00
GF	00129431	TAEA - TEXAS ART EDUCATORS ASS	9/28/2011	210.00
GF	00129432	TMEA	9/28/2011	260.00
GF	00129433	ZARATE, LUIS	9/28/2011	125.00
GF	00129434	ZARATE, LUIS	9/28/2011	250.00
GF	00129435	SOUTH TEXAS MOULDING INC.	9/29/2011	2,194.92
GF	00129436	TECH PREP OF THE RIO GRANDE VA	9/29/2011	1,000.00
GF	00129437	NEUHAUS & COMPANY	9/29/2011	209.85
GF	00129438	SUPERIOR ALARMS	9/29/2011	9,068.50

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GF	00129439	PUBLIC UTILITIES BOARD	9/29/2011	12,924.35
GF	00129440	SCRIPPS NATIONAL SPELLING BEE	9/29/2011	5,145.50
GF	00129441	SKILLS USA	9/29/2011	560.00
GF	00129442	BUENA VISTA FOOD PRODUCTS INC.	9/29/2011	7,870.50
GF	00129443	HARLINGEN DOOR CO. INC.	9/29/2011	280.00
GF	00129444	J.M. SMUCKER	9/29/2011	14,927.00
GF	00129445	JOHNSTONE SUPPLY	9/29/2011	275.13
GF	00129446	OFFICE DEPOT	9/29/2011	163.14
GF	00129447	REGION ONE EDUCATION CENTER	9/29/2011	17,458.00
GF	00129448	S & R TROPIC JUICES	9/29/2011	11,770.00
GF	00129449	SGS INDUSTRIAL SUPPLY	9/29/2011	41.24
GF	00129450	SOUTH TEXAS INDUSTRIAL MAINTEN	9/29/2011	4,014.66
GF	00129451	SPOT RUBBER WELDERS	9/29/2011	758.08
GF	00129452	PITTSBURGH PAINTS	9/29/2011	914.28
GF	00129453	PROTECH MECHANICAL INC.	9/29/2011	387.36
GF	00129454	SPRINT	9/29/2011	276.25
GF	00129455	TEXAS GAS SERVICE	9/29/2011	619.99
GF	00129456	TIME WARNER COMMUNICATIONS	9/29/2011	41,433.00
GF	00129457	PALMVIEW GOLF COURSE	9/29/2011	112.00
GF	00129458	TASBO	9/29/2011	1,040.00
GF	00129459	TIPOTEX CHEVROLET INC.	9/29/2011	4,782.37
GF	00129460	TIRE CENTERS LLC STORE #617	9/29/2011	657.00
GF	00129461	U.S. TECH	9/29/2011	473.22
GF	00129462	CARQUEST AUTO PARTS	9/29/2011	1,137.73
GF	00129463	CASTRO, ANNA MARIE	9/29/2011	2,380.00
GF	00129464	CDW GOVERNMENT INC.	9/29/2011	1,315.05
GF	00129465	CHICO'S AIR CONDITIONING	9/29/2011	695.00
GF	00129466	COMBINED COMPUTER RESOURCES IN	9/29/2011	5,029.00
GF	00129467	COMET DRY CLEANERS	9/29/2011	390.15
GF	00129468	O'REILLY AUTO PARTS	9/29/2011	135.51
GF	00129469	GARCIA M.D., LUIS M.	9/29/2011	171.00
GF	00129470	R & G PARTY SUPPLIES	9/29/2011	200.00
GF	00129471	RAPTOR TECHNOLOGIES	9/29/2011	2,160.00
GF	00129472	VMW MAINTENANCE SOLUTION INC.	9/29/2011	41.25
GF	00129473	Void - Continued Stub	9/29/2011	-
GF	00129474	ALLIED SUPPLY CORPORATION	9/29/2011	1,824.36
GF	00129475	AQUATIC COMMERCIAL SOLUTIONS I	9/29/2011	700.00
GF	00129476	DELL MARKETING LP	9/29/2011	1,137.00
GF	00129477	DELTA EDUCATION	9/29/2011	40.68
GF	00129478	DIAZ FLOORS & INTERIORS INC.	9/29/2011	1,388.25
GF	00129479	FAIRWAY SUPPLY INC.	9/29/2011	7,368.00
GF	00129480	Void - Continued Stub	9/29/2011	-
GF	00129481	FERGUSON ENTERPRISES INC.	9/29/2011	3,414.32
GF	00129482	G & K SERVICES	9/29/2011	595.71
GF	00129483	GLOOR LUMBER & SUPPLY INC.	9/29/2011	720.00
GF	00129484	HARLINGEN DOOR CO. INC.	9/29/2011	3,842.00
GF	00129485	MOBILE RELAYS PARTNERS LTD.	9/29/2011	364.00
GF	00129486	Void - Continued Stub	9/29/2011	-
GF	00129487	Void - Continued Stub	9/29/2011	-
GF	00129488	MUSIC MEDIC.COM	9/29/2011	2,590.76

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GF	00129489	PITNEY BOWES	9/30/2011	300.49
GF	00129490	SPRINT	9/30/2011	2,817.88
GF	00129491	JAIME'S TIRE STORE	9/30/2011	95.40
GF	00129492	JAIR KLARFELD MUSIC	9/30/2011	1,800.00
GF	00129493	CAMPOS, MARIA GABRIELA	9/30/2011	2,500.00
GF	00129494	WAL-MART	9/30/2011	2,935.70
GF	00129495	ABBOTT, ELENA M.	9/30/2011	56.70
GF	00129496	ALDRETE, CHRISTABEL	9/30/2011	71.10
GF	00129497	ARAMBULA, MARTIN	9/30/2011	67.50
GF	00129498	BARRIENTES, ESTELA L.	9/30/2011	57.04
GF	00129499	CHAVEZ, TOM	9/30/2011	126.45
GF	00129500	GARCIA, GREG	9/30/2011	44.19
GF	00129501	GUZMAN, GREGORIO	9/30/2011	63.45
GF	00129502	HERNANDEZ, MARIMA	9/30/2011	63.00
GF	00129503	METSKER-GALARZA, JANICE	9/30/2011	71.55
GF	00129504	RENTFRO, RONI	9/30/2011	31.95
GF	00129505	RODRIGUEZ, CARMELITA	9/30/2011	21.29
GF	00129506	RUDNIK, ANDREA	9/30/2011	112.95
GF	00129507	RUIZ, ROBERTO M.	9/30/2011	57.16
GF	00129508	TOBAR, GINA	9/30/2011	84.15
GF	00129509	VILLEGAS-CAINE, ANA C.	9/30/2011	28.35
GF	00129510	MEDINA, JULIAN	9/30/2011	6.15
GF	00129511	MEDINA, NORMA	9/30/2011	14.33
GF	00129512	MORALES, ROMULO	9/30/2011	7.23
GF	00129513	NAVARRO, JAVIER	9/30/2011	5.83
GF	00129514	ORDONEZ, REYNALDO	9/30/2011	14.00
GF	00129515	OROSCO, SAMUEL	9/30/2011	14.06
GF	00129516	PARGA, JUAN	9/30/2011	7.63
GF	00129517	PENA, ANTONIO G.	9/30/2011	10.77
GF	00129518	PENA, DELIA	9/30/2011	11.34
GF	00129519	PENA, RODOLFO	9/30/2011	10.77
GF	00129520	PERALES, ROSALINDA	9/30/2011	10.77
GF	00129521	PEREZ, GERARDO	9/30/2011	6.04
GF	00129522	RAMIREZ JR., ARTURO	9/30/2011	8.29
GF	00129523	RAMIREZ, ROBERT	9/30/2011	5.30
GF	00129524	RAMONES, RAQUEL	9/30/2011	7.00
GF	00129525	RAMOS, ADRIAN	9/30/2011	4.32
GF	00129526	RICO, SUSANA	9/30/2011	7.00
GF	00129527	ROBLES, ADRIAN	9/30/2011	7.00
GF	00129528	ROBLES, JOSE G.	9/30/2011	7.00
GF	00129529	ROCHA, ANDREA	9/30/2011	7.00
GF	00129530	RODRIGUEZ, JOSE L.	9/30/2011	7.00
GF	00129531	RODRIGUEZ, JUAN	9/30/2011	7.00
GF	00129532	RUIZ, ALDO	9/30/2011	7.00
GF	00129533	SALINAS, MIGUEL	9/30/2011	5.94
GF	00129534	TORRES, ANTONIO	9/30/2011	7.00
GF	00129535	AVILA, ALBERT	9/30/2011	112.16
GF	00129536	PENA, BERTHA	9/30/2011	67.44
GF	00129537	ORNELAS, ELIUD	9/30/2011	166.14
GF	00129538	BROWNSVILLE CHAMBER OF COMMERC	9/30/2011	35.00

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GF	00129539	BUSINESS PROFESSIONALS OF AMER	9/30/2011	540.00
GF	00129540	CHICK-FIL-A	9/30/2011	180.00
GF	00129541	DESTINATION IMAGINATION	9/30/2011	3,000.00
GF	00129542	LINDA'S CAKE SPECIALTY SHOP	9/30/2011	255.00
GF	00129543	OLVERA IV, GUADALUPE	9/30/2011	120.00
GF	00129544	PETER PIPER PIZZA	9/30/2011	479.20
GF	00129545	PIZZA PATRON	9/30/2011	250.00
GF	00129546	RGVSA	9/30/2011	120.00
GF	00129547	SAENZ, JOSE O.	9/30/2011	216.00
GF	00129548	SANCHEZ, FRANK	9/30/2011	240.00
GF	00129549	SKILLS USA	9/30/2011	50.00
GF	00129550	TIERRA SANTA GOLF CLUB	9/30/2011	125.00
GF	00129551	TMEA	9/30/2011	250.00
GF	00129552	TONY BUTLER GOLF COURSE	9/30/2011	875.00
GF	00129553	TTPOA	9/30/2011	1,200.00
GF	00129554	UNITED STATES POSTAL SERVICE	9/30/2011	15,000.00
GF	00129555	ZAMORA, ROLANDO R.	9/30/2011	180.00
GF	00129556	CITY OF BROWNSVILLE	9/30/2011	55.00
GF	00129557	UTB/TSC	9/30/2011	4,000.00
GF	00129558	SKILLS USA	9/30/2011	40.00
GF	00129559	EL JARDIN WATER SUPPLY	9/30/2011	4,640.92
GF	00129560	PERFORMER'S ACADEMY LLC	9/30/2011	9,700.00
GF	00129561	TEXAS ALCOHOL & DRUG TESTING S	9/30/2011	857.76
GF	00129562	CAMERON COUNTY JUVENILE PROBAT	9/30/2011	9,449.50
GF	00129563	OIL PATCH FUEL & SUPPLY	9/30/2011	29,456.62
GF	00129564	JOHNSTONE SUPPLY	9/30/2011	1,242.84
GF	00129565	BARCELONA SPORTING GOODS	9/30/2011	3,003.29
GF	00129566	BELLAS ARTES ACADEMY	9/30/2011	4,650.00
GF	00129567	BEST BUY	9/30/2011	202.39
GF	00129568	BILL GUTHRIE SPORTS INC.	9/30/2011	1,160.50
GF	00129569	BRYN DOCUMENT SOLUTIONS INC.	9/30/2011	5,720.00
GF	00129570	BSN SPORTS	9/30/2011	3,760.95
GF	00129571	INDECO SALES COMPANY	9/30/2011	4,120.00
GF	00129572	RADIO SHACK	9/30/2011	59.97
GF	00129573	RBC MUSIC CO. INC.	9/30/2011	1,755.00
GF	00129574	RIDDELL/ALL AMERICAN SPORTS CO	9/30/2011	4,122.30
GF	00129575	VALLEY SPEECH LANGUAGE & LEARN	9/30/2011	6,916.25
GF	00129576	BOLZMAN, DAVID HOWARD	9/30/2011	3,380.00
GF	00129577	A-SQUARE MECHANICAL	9/30/2011	5,730.40
GF	00129578	DIAZ FLOORS & INTERIORS INC.	9/30/2011	150.00
GF	00129579	Void - Continued Stub	9/30/2011	-
GF	00129580	Void - Continued Stub	9/30/2011	-
GF	00129581	Void - Continued Stub	9/30/2011	-
GF	00129582	Void - Continued Stub	9/30/2011	-
GF	00129583	Void - Continued Stub	9/30/2011	-
GF	00129584	Void - Continued Stub	9/30/2011	-
GF	00129585	Void - Continued Stub	9/30/2011	-
GF	00129586	Void - Continued Stub	9/30/2011	-
GF	00129587	Void - Continued Stub	9/30/2011	-
GF	00129588	GATEWAY PRINTING & OFFICE SUPP	9/30/2011	4,614.57

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GF	00129589	GONZALEZ GLASS	9/30/2011	12,206.00
GF	00129590	GRAINGER CO.	9/30/2011	2,055.83
GF	00129591	LEGAL DIGEST	9/30/2011	99.00
GF	00129592	LINAN, ROBERTO E.	9/30/2011	1,920.00
GF	00129593	BORDEN	10/3/2011	108,783.72
GF	00129594	PROTECH MECHANICAL INC.	10/3/2011	1,153.00
GF	00129595	BORDER STATES ELECTRIC SUPPLY	10/3/2011	1,077.36
GF	00129596	RAMOS, BALDOMERO	10/3/2011	125.00
GF	00129597	SOSA, JUAN GERARDO	10/3/2011	300.00
GF	00129598	ZAPATA, ROLANDO	10/3/2011	426.00
GF	00129599	A-SQUARE MECHANICAL	10/3/2011	7,271.15
GF	00129600	ALERT SERVICES INC.	10/3/2011	3,303.47
GF	00129601	GRAINGER CO.	10/3/2011	1,002.78
GF	00129602	TEXAS ROADHOUSE	10/3/2011	160.00
GF	00129603	ALERT SERVICES INC.	10/3/2011	1,125.23
GF	00129604	DELL MARKETING LP	10/3/2011	33.43
GF	00129605	FLEET PRIDE	10/3/2011	2,575.10
GF	00129606	FRANKLIN COVEY CATALOG SALES I	10/3/2011	94.78
GF	00129607	PIZZA HUT	10/3/2011	122.34
GF	00129608	INTEGRATED BIOMETRIC TECHNOLOG	10/3/2011	1,679.60
GF	00129609	LOWE'S OF BROWNSVILLE #2669	10/3/2011	3,500.00
GF	00129610	OLIVEIRA MIDDLE SCHOOL	10/3/2011	504.00
GF	00129611	PIZZA PATRON	10/3/2011	250.00
GF	00129612	TACTICAL CASUALTY RESCUE TRAIN	10/3/2011	400.00
GF	00129613	TECH PREP OF THE RIO GRANDE VA	10/3/2011	70.00
GF	00129614	TMEA	10/3/2011	270.00
GF	00129615	VALLEY TRANSIT COMPANY	10/3/2011	4,485.00
GF	00129616	WAL-MART	10/3/2011	509.76
GF	00129617	WAL-MART	10/3/2011	37.85
GF	00129618	NATIONAL EDUCATORS LAW INSTITU	10/4/2011	214.00
GF	00129619	NEUHAUS & COMPANY	10/4/2011	904.35
GF	00129620	SEQUEL DATA SYSTEMS INCORPORAT	10/4/2011	2,093.45
GF	00129621	SOUTH TEXAS DEMOULIN	10/4/2011	1,185.95
GF	00129622	SOUTHEASTERN PERFORMANCE APPAR	10/4/2011	2,725.31
GF	00129623	SPECIALTY ADVERTISERS	10/4/2011	1,018.76
GF	00129624	STAGE ACCENTS	10/4/2011	174.00
GF	00129625	SYN-TECH SYSTEMS INC.	10/4/2011	322.88
GF	00129626	T-SHIRT GALLERY & SPORTS	10/4/2011	2,919.60
GF	00129627	TENNIS OUTLET	10/4/2011	1,029.00
GF	00129628	TROXELL COMMUNICATIONS INC.	10/4/2011	325.00
GF	00129629	TUNE IN	10/4/2011	659.60
GF	00129630	UNIVERSITY INTERSCHOLASTIC LEA	10/4/2011	798.75
GF	00129631	OFFICE DEPOT	10/4/2011	2,779.68
GF	00129632	BURTON AUTO SUPPLY	10/4/2011	264.72
GF	00129633	INSCO DISTRIBUTING	10/4/2011	183.99
GF	00129634	LONE STAR UNIFORMS INC.	10/4/2011	1,714.95
GF	00129635	MCALLEN SPORTS INC.	10/4/2011	648.00
GF	00129636	MCCORMICKS ENTERPRISES	10/4/2011	1,676.00
GF	00129637	MERCEDES HIGH SCHOOL	10/4/2011	300.00
GF	00129638	MOBILE RELAYS PARTNERS LTD.	10/4/2011	478.10

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GF	00129639	MONTENEGRO'S PAVING & HAULING	10/4/2011	909.86
GF	00129640	MUSIC IN MOTION INC.	10/4/2011	574.56
GF	00129641	KAMICO INSTRUCTIONAL MEDIA INC	10/4/2011	2,495.20
GF	00129642	BORDER STATES ELECTRIC SUPPLY	10/4/2011	2,587.10
GF	00129643	ESCOBEDO, ENRIQUE	10/4/2011	358.38
GF	00129644	BORJON, PAULA	10/5/2011	114.30
GF	00129645	CLEARMAN, CHRIS	10/5/2011	30.60
GF	00129646	PHI SERVICE AGENCY INC.	10/5/2011	4,389.00
GF	00129647	PHI SERVICE AGENCY INC.	10/5/2011	2,821.50
GF	00129648	PROFESSIONAL SERVICE INDUSTRIE	10/5/2011	720.50
GF	00129649	ERO ARCHITECTS	10/5/2011	6,268.36
GF	00129650	PROFESSIONAL SERVICE INDUSTRIE	10/5/2011	2,001.00
GF	00129651	PROFESSIONAL SERVICE INDUSTRIE	10/5/2011	806.00
GF	00129652	PUBLIC UTILITIES BOARD	10/5/2011	53,906.03
GF	00129653	PUBLIC UTILITIES BOARD	10/5/2011	67,556.51
GF	00129654	RABA KISTNER CONSULTANTS	10/5/2011	3,268.80
GF	00129655	TERRACON CONSULTANTS INC.	10/5/2011	6,669.80
GF	00129656	TERRACON CONSULTANTS INC.	10/5/2011	4,982.80
GF	00129657	PUBLIC UTILITIES BOARD	10/5/2011	60,176.01
GF	00129658	DUKE UNIVERSITY	10/5/2011	650.00
GF	00129659	RGV ORFF CHAPTER	10/5/2011	30.00
GF	00129660	TEXAS EDUCATION NEWS	10/5/2011	198.00
GF	00129661	JAIME'S TIRE STORE	10/5/2011	86.39
GF	00129662	JOHNSTONE SUPPLY	10/5/2011	1,258.31
GF	00129663	JOSTENS - THE CLASS RING COMPA	10/5/2011	249.64
GF	00129664	CENTRAL PLUMBING & ELECTRIC	10/5/2011	68.90
GF	00129665	EDUCATIONAL ENTERPRISES RECORD	10/5/2011	150.00
GF	00129666	O'REILLY AUTO PARTS	10/5/2011	154.35
GF	00129667	OIL PATCH FUEL & SUPPLY	10/5/2011	16,425.53
GF	00129668	BUSTER LIND	10/5/2011	758.18
GF	00129669	CALENCE LLC	10/5/2011	4,640.02
GF	00129670	CDW GOVERNMENT INC.	10/5/2011	96.74
GF	00129671	KITCHEN RESOURCES	10/5/2011	14,422.40
GF	00129672	NICHO'S PRODUCE	10/5/2011	85.40
GF	00129673	NICHO'S PRODUCE	10/5/2011	261.80
GF	00129674	HERMES MUSIC	10/5/2011	349.95
GF	00129675	LAKESHORE LEARNING MATERIALS	10/5/2011	776.42
GF	00129676	LONGHORN BUS SALES INC.	10/5/2011	5,253.77
GF	00129677	LUPE'S WRECKER SERVICE	10/5/2011	250.00
GF	00129678	MAGAZINES SUBSCRIPTIONS PTP	10/5/2011	1,399.19
GF	00129679	MID VALLEY SERVICE EQUIPMENT	10/5/2011	270.00
GF	00129680	WEST MUSIC COMPANY INC.	10/5/2011	813.00
GF	00129681	WHITE, MICHAEL A.	10/5/2011	1,105.00
GF	00129682	MILITARY HIGHWAY WATER SUPPLY	10/5/2011	1,004.80
GF	00129683	PROGRAM EVALUATION & EDUCATION	10/5/2011	3,600.00
GF	00129684	PROTECH MECHANICAL INC.	10/5/2011	479.56
GF	00129685	TEXAS GAS SERVICE	10/5/2011	2,133.97
GF	00129686	ACADEMY SPORTS & OUTDOORS	10/5/2011	239.94
GF	00129687	HAMPTON INN	10/5/2011	2,619.27
GF	00129688	OLIVEIRA MIDDLE SCHOOL	10/5/2011	366.00

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GF	00129689	OLIVEIRA MIDDLE SCHOOL	10/5/2011	105.00
GF	00129690	OLIVEIRA MIDDLE SCHOOL	10/5/2011	720.00
GF	00129691	PIZZA HUT	10/5/2011	106.25
GF	00129692	SAENZ, JOSE O.	10/5/2011	250.00
GF	00129693	TAEA - TEXAS ART EDUCATORS ASS	10/5/2011	45.00
GF	00129694	TEXAS ASSESSMENT CONFERENCE	10/5/2011	290.00
GF	00129695	TEXAS ASSOCIATION OF SCHOOL AD	10/5/2011	250.00
GF	00129696	TEXAS ASSOCIATION OF SCHOOL AD	10/5/2011	125.00
GF	00129697	TMEA	10/5/2011	200.00
GF	00129698	WAL-MART	10/5/2011	200.00
GF	00129699	Void - Continued Stub	10/5/2011	-
GF	00129700	WAL-MART	10/5/2011	223.86
GF	00129701	WHATABURGER RESTAURANTS	10/5/2011	1,559.28
GF	00129702	WHATABURGER RESTAURANTS	10/5/2011	69.12
GF	00129703	Void - Continued Stub	10/5/2011	-
GF	00129704	Void - Continued Stub	10/5/2011	-
GF	00129705	HOME DEPOT	10/5/2011	8,168.76
GF	00129706	ADLER, STEPHANIE	10/5/2011	2,700.00
GF	00129707	DELL MARKETING LP	10/5/2011	1,330.36
GF	00129708	DYNAVOX SYSTEMS INC.	10/5/2011	539.00
GF	00129709	GALE	10/5/2011	50.00
GF	00129710	GATEWAY PRINTING & OFFICE SUPP	10/5/2011	731.86
GF	00129711	GF EDUCATORS INC.	10/5/2011	341.57
GF	00129712	GLENDALE INDUSTRIES	10/5/2011	1,751.00
GF	00129713	HILLJE MUSIC CENTER	10/5/2011	1,415.00
GF	00129714	LINAN, ROBERTO E.	10/5/2011	1,952.00
GF	00129715	LUPE'S WRECKER SERVICE	10/5/2011	125.00
GF	00129716	MENTORING MINDS	10/5/2011	2,300.30
GF	00129717	MOBILE RELAYS PARTNERS LTD.	10/5/2011	385.88
GF	00129718	WELLS M.ED. LSSP, LORI	10/5/2011	2,400.00
GF	00129719	BURGER KING	10/5/2011	85.80
GF	00129720	CHICK-FIL-A	10/5/2011	1,335.00
GF	00129721	DOMINO'S PIZZA	10/5/2011	101.10
GF	00129722	ERIKSEN, MELODY C.	10/5/2011	380.00
GF	00129723	HARLINGEN ISD	10/5/2011	119.00
GF	00129724	HOLKUP, EUGENE M.	10/5/2011	305.00
GF	00129725	OLIVEIRA MIDDLE SCHOOL	10/5/2011	380.00
GF	00129726	OLIVEIRA MIDDLE SCHOOL	10/5/2011	656.00
GF	00129727	PIZZA HUT	10/5/2011	52.25
GF	00129728	QUIZNOS	10/5/2011	1,468.50
GF	00129729	RIVER BEND RESORT AND GOLF COU	10/5/2011	1,800.00
GF	00129730	TABE	10/5/2011	1,300.00
GF	00129731	TMEA	10/5/2011	360.00
GF	00129732	TMEA	10/5/2011	50.00
GF	00129733	TMEA	10/5/2011	1,240.00
GF	00129734	WAL-MART	10/5/2011	134.96
GF	00129735	WAL-MART	10/5/2011	1,000.00
GF	00129736	WAL-MART	10/5/2011	99.95
GF	00129737	RELIANT ENERGY RETAIL SERVICES	10/5/2011	29,007.46
GF	00129738	RENAISSANCE LEARNING INC.	10/5/2011	119,970.52

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GF	00129739	CAROLINA BIOLOGICAL SUPPLY CO.	10/5/2011	199.00
GF	00129740	CARQUEST AUTO PARTS	10/5/2011	376.54
GF	00129741	CASO INC (DM2000)	10/5/2011	492.00
GF	00129742	O'REILLY AUTO PARTS	10/5/2011	4,086.45
GF	00129743	JAIR KLARFELD MUSIC	10/5/2011	2,828.50
GF	00129744	JOHNSON CONTROLS INC.	10/5/2011	2,887.20
GF	00129745	ACETYLENE OXYGEN COMPANY (AOC)	10/5/2011	38.50
GF	00129746	ACI ENVIRONMENTAL CONSULTANTS	10/5/2011	8,825.00
GF	00129747	DELL MARKETING LP	10/5/2011	266.56
GF	00129748	FAIRWAY SUPPLY INC.	10/5/2011	465.18
GF	00129749	FERGUSON ENTERPRISES INC.	10/5/2011	110.70
GF	00129750	FIGUEROA M.D., ANTONIO	10/5/2011	45.00
GF	00129751	FLORES M.D., JORGE L.	10/5/2011	50.00
GF	00129752	G & K SERVICES	10/5/2011	122.07
GF	00129753	AYALA, ENEDELIA	10/6/2011	100.80
GF	00129754	BARRIENTES, ESTELA L.	10/6/2011	32.85
GF	00129755	CANTU, JUAN	10/6/2011	89.10
GF	00129756	CAVAZOS, NORMA	10/6/2011	54.21
GF	00129757	CERVANTES, RAUL	10/6/2011	30.00
GF	00129758	ESPINOZA, MIGUEL A.	10/6/2011	13.50
GF	00129759	ESTRADA, BENJAMIN	10/6/2011	58.75
GF	00129760	FLORES, TERESA	10/6/2011	49.50
GF	00129761	GARZA, AIMEE	10/6/2011	167.62
GF	00129762	GARZA, MARY D.	10/6/2011	65.49
GF	00129763	GONZALES, CYNTHIA Y.	10/6/2011	59.40
GF	00129764	GRACIA, MARYLINDA	10/6/2011	84.15
GF	00129765	GRANTLAND, ESTHER	10/6/2011	261.00
GF	00129766	GUERRERO, NOE	10/6/2011	141.30
GF	00129767	HAMMONS, MERRILL	10/6/2011	57.00
GF	00129768	HERNANDEZ, MARIMA	10/6/2011	111.15
GF	00129769	JANIS, BERTHA	10/6/2011	100.80
GF	00129770	OLIVARES, ISMAEL	10/6/2011	54.21
GF	00129771	OLIVEIRA, MELANIE	10/6/2011	189.90
GF	00129772	OTTOLINO, MELINDA	10/6/2011	167.18
GF	00129773	RODRIGUEZ, CARMELITA	10/6/2011	47.36
GF	00129774	ROSAS, ROBERTO M.	10/6/2011	57.60
GF	00129775	SAENZ, GLORIA E.	10/6/2011	62.10
GF	00129776	SAENZ, MELISSA	10/6/2011	50.40
GF	00129777	SANDOVAL, ROSEMARY	10/6/2011	58.95
GF	00129778	SLOAN, SUSAN	10/6/2011	61.65
GF	00129779	TAMAYO, JOSE A.	10/6/2011	53.55
GF	00129780	TAMEZ, FRED	10/6/2011	58.50
GF	00129781	TORRES, MARGOT	10/6/2011	27.45
GF	00129782	YEKEL, SUZETTE	10/6/2011	126.90
GF	00129783	BORDER STATES ELECTRIC SUPPLY	10/6/2011	2,126.95
GF	00129784	ELECTRIC FIXTURE SUPPLY INC.	10/6/2011	2,900.40
GF	00129785	FORT BROWN MEMORIAL GOLF COURS	10/6/2011	630.00
GF	00129786	HERNANDEZ, RICARDO A.	10/6/2011	3,000.00
GF	00129787	RAMOS, BALDOMERO	10/6/2011	250.00
GF	00129788	RAMOS, BALDOMERO	10/6/2011	90.00

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GF	00129789	Void - Continued Stub	10/6/2011	-
GF	00129790	SAM'S CLUB	10/6/2011	4,545.70
GF	00129791	GULF COAST PAPER CO.	10/6/2011	41,631.15
GF	00129792	TEXAS ASSOCIATION FOR SCHOOL N	10/6/2011	1,100.00
GF	00129793	B & N TRACTOR SERVICE	10/6/2011	3,624.50
GF	00129794	BIG M PEST CONTROL INC.	10/6/2011	3,822.90
GF	00129795	BURTON AUTO SUPPLY	10/6/2011	6,888.48
GF	00129796	IMAGERY GRAPHIC SYSTEMS INC.	10/6/2011	4,995.00
GF	00129797	INSCO DISTRIBUTING	10/6/2011	739.00
GF	00129798	RBC MUSIC CO. INC.	10/6/2011	2,005.00
GF	00129799	ABETE, RENE RAUL	10/6/2011	180.00
GF	00129800	ABETE, RENE RAUL	10/6/2011	112.00
GF	00129801	ABETE, RENE RAUL	10/6/2011	80.00
GF	00129802	HOOVER, TERRY	10/6/2011	1,848.00
GF	00129803	OMNI HOTEL	10/6/2011	7,308.45
GF	00129804	PIZZA HUT	10/6/2011	37.25
GF	00129805	PIZZA HUT	10/6/2011	37.25
GF	00129806	RGVCTM	10/6/2011	50.00
GF	00129807	SAN BENITO CISD	10/6/2011	350.00
GF	00129808	TEXAS ASSOCIATION OF SCHOOL AD	10/6/2011	160.00
GF	00129809	TEXAS AUTISM CONFERENCE REGIST	10/6/2011	125.00
GF	00129810	WAL-MART	10/6/2011	199.76
GF	00129811	PUBLIC UTILITIES BOARD	10/7/2011	89,719.24
GF	00129812	PUBLIC UTILITIES BOARD	10/7/2011	70,986.08
GF	00129813	PUBLIC UTILITIES BOARD	10/7/2011	195,817.53
GF	00129814	LABATT	10/7/2011	381,226.99
GF	00129815	ACETYLENE OXYGEN COMPANY (AOC)	10/7/2011	136.96
GF	00129816	ALERT SERVICES INC.	10/7/2011	973.53
GF	00129817	DELL MARKETING LP	10/7/2011	2,990.00
GF	00129818	Void - Continued Stub	10/7/2011	-
GF	00129819	DELTA EDUCATION	10/7/2011	5,495.77
GF	00129820	G & K SERVICES	10/7/2011	8.16
GF	00129821	GLOOR LUMBER & SUPPLY INC.	10/7/2011	664.36
GF	00129822	GUITAR CENTER	10/7/2011	1,059.98
GF	00129823	BURTON AUTO SUPPLY	10/7/2011	1,007.72
GF	00129824	FATTY CHEM-BY PRODUCTS	10/7/2011	75.00
GF	00129825	GRAINGER CO.	10/7/2011	6,324.67
GF	00129826	SPOT RUBBER WELDERS	10/7/2011	925.54
GF	00129827	SPRINT NEXTEL	10/7/2011	643.44
GF	00129828	SPRINT	10/7/2011	2,342.22
GF	00129829	JAIME'S TIRE STORE	10/7/2011	59.89
GF	00129830	JOHNSTONE SUPPLY	10/7/2011	1,900.00
GF	00129831	HARCOURT INC.	10/7/2011	5,816.80
GF	00129832	HARLAND TECHNOLOGY SERVICES	10/7/2011	897.00
GF	00129833	LARRY WUNSH & ASSOCIATES INC.	10/7/2011	387.00
GF	00129834	LIGHTSPEED TECHNOLOGIES INC.	10/7/2011	35.00
GF	00129835	LONE STAR OVERNIGHT	10/7/2011	31.90
GF	00129836	Void - Continued Stub	10/7/2011	-
GF	00129837	MELHART MUSIC CENTER INC.	10/7/2011	1,863.94
GF	00129838	MOBILE RELAYS PARTNERS LTD.	10/7/2011	1,044.00

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GF	00129839	CHICK-FIL-A	10/7/2011	144.00
GF	00129840	LYNN LEE INC.	10/7/2011	1,446.00
GF	00129841	MCDONALD'S	10/7/2011	348.00
GF	00129842	MD HAYNES OF SOUTH TEXAS INC.	10/7/2011	540.00
GF	00129843	MR. GATTI'S	10/7/2011	318.00
GF	00129844	PETER PIPER PIZZA	10/7/2011	115.50
GF	00129845	RGV PIZZA HUT LLC.	10/7/2011	92.22
GF	00129846	SOUTH-WEN INC.	10/7/2011	94.22
GF	00129847	VAL BON INC.	10/7/2011	147.75
GF	00129848	WALLBANGER'S	10/7/2011	114.00
GF	00129849	WHATABURGER RESTAURANTS	10/7/2011	249.08
GF	00129850	BORDER STATES ELECTRIC SUPPLY	10/7/2011	426.15
GF	00129851	REGION ONE EDUCATION CENTER	10/7/2011	6,210.00
GF	00129852	JAIME'S TIRE STORE	10/7/2011	534.00
GF	00129853	OLIVEIRA MIDDLE SCHOOL	10/7/2011	280.00
GF	00129854	OLIVEIRA MIDDLE SCHOOL	10/7/2011	320.00
GF	00129855	PIZZA HUT	10/7/2011	51.25
GF	00129856	CANTU JR., OSCAR	10/7/2011	229.50
GF	00129857	ESCOBAR, MICAELA	10/7/2011	13.03
GF	00129858	ESTRADA, BENJAMIN	10/7/2011	87.30
GF	00129859	LIBBY, BETH L.	10/7/2011	58.75
GF	00129860	MARTINEZ, JOSE HUMBERTO	10/7/2011	158.57
GF	00129861	ORNELAS, ELIUD	10/7/2011	44.01
GF	00129862	PENA, ROSARIO	10/7/2011	61.72
GF	00129863	PUGA, JOSE A.	10/7/2011	115.48
GF	00129864	RODRIGUEZ, DELIA	10/7/2011	62.20
GF	00129865	ROSAS, ROBERTO M.	10/7/2011	65.16
GF	00129866	ZARATE, MARICELA	10/7/2011	26.42
GF	00129867	ZOROLA, CORPUS	10/7/2011	33.37
GF	00129868	PEOPLES EDUCATION	10/7/2011	2,931.00
GF	00129869	PERFORMER'S ACADEMY LLC	10/7/2011	2,300.00
GF	00129870	PIONEER EQUIPMENT	10/7/2011	448.25
GF	00129871	POLSTON, PAULA D.	10/7/2011	6,356.25
GF	00129872	GONZALEZ, JUAN A.	10/7/2011	70.00
GF	00129873	GONZALEZ, JUAN A.	10/7/2011	345.00
GF	00129874	REYES, YADIRA E.	10/7/2011	370.00
GF	00129875	OIL PATCH FUEL & SUPPLY	10/7/2011	35,943.08
GF	00129876	EXTINGUISHERS INC.	10/7/2011	4,213.64
GF	00129877	BLUE BELL CREAMERIES L.P.	10/7/2011	10,713.00
GF	00129878	E. DE LA GARZA INC.	10/7/2011	12,715.40
GF	00129879	EXQUISITA TORTILLAS INC.	10/7/2011	3,655.25
GF	00129880	FLOWERS BAKING CO.	10/7/2011	6,404.88
GF	00129881	HEB GROCERY STORE	10/7/2011	1,205.22
GF	00129882	ROCHESTER ARMORED CAR CO. INC.	10/7/2011	3,201.96
GF	00129883	SYSCO FOOD SERVICE	10/7/2011	20,814.95
GF	00129884	TEX-MEX COLD STORAGE	10/7/2011	1,611.50
GF	00129885	ACETYLENE OXYGEN COMPANY (AOC)	10/7/2011	46.50
GF	00129886	ALLIANCE SPECIALIZED SYTEMS	10/7/2011	500.00
GF	00129887	DISCOUNT GLASS & METAL	10/7/2011	342.00
GF	00129888	FRONTERA MATERIALS INC.	10/7/2011	285.60

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GF	00129889	OLIVEIRA MIDDLE SCHOOL	10/7/2011	350.00
GF	00129890	PIZZA HUT	10/7/2011	66.25
GF	00129891	R. L. ABATEMENT INC.	10/10/2011	13,515.20
GF	00129892	THE BROWNSVILLE HERALD	10/10/2011	78.00
GF	00129893	VALLEY RADIO CENTER	10/10/2011	745.00
GF	00129894	VAN COPPENOLLE, SYLVIA	10/10/2011	3,356.25
GF	00129895	GULF COAST PAPER CO.	10/10/2011	58,816.38
GF	00129896	AGUILAR, DAHLIA R.	10/10/2011	30.39
GF	00129897	BALDERAS, CARLA L.	10/10/2011	240.25
GF	00129898	BARRIENTOS, ELSA	10/10/2011	86.31
GF	00129899	CAMARILLO, MARICELA	10/10/2011	70.65
GF	00129900	CHAMPION, MONICA	10/10/2011	28.35
GF	00129901	CHAVEZ, ADRIAN	10/10/2011	45.81
GF	00129902	ELLEFSSEN, KRISTINE	10/10/2011	211.05
GF	00129903	FELIX MEAT MARKET	10/10/2011	726.00
GF	00129904	GARCIA, MIREYA L.	10/10/2011	42.93
GF	00129905	GUERRA, GILBERT	10/10/2011	43.96
GF	00129906	GUESS, MARK	10/10/2011	107.46
GF	00129907	MELENDEZ, BETTY M.	10/10/2011	31.95
GF	00129908	O'GRADY, PATRICIA	10/10/2011	146.25
GF	00129909	PITCOCK, DENNIS N.	10/10/2011	186.30
GF	00129910	PORRAS, MARCO A.	10/10/2011	219.94
GF	00129911	RATLIFF JR., CHARLES H.	10/10/2011	64.26
GF	00129912	RENTFRO, RONI	10/10/2011	71.55
GF	00129913	RIVERA, JULIA	10/10/2011	63.07
GF	00129914	ROJAS, JAIME	10/10/2011	92.20
GF	00129915	SALAZAR, ALICIA	10/10/2011	33.30
GF	00129916	SANCHEZ, MARK A.	10/10/2011	241.53
GF	00129917	VASQUEZ, MARIA G.	10/10/2011	58.76
GF	00129918	CARQUEST AUTO PARTS	10/10/2011	195.47
GF	00129919	CARRIER ENTERPRISES LLC.	10/10/2011	459.46
GF	00129920	CENTRAL PLUMBING & ELECTRIC	10/10/2011	83.66
GF	00129921	EAN HOLDINGS LLC.	10/10/2011	317.97
GF	00129922	O'REILLY AUTO PARTS	10/10/2011	198.72
GF	00129923	OIL PATCH FUEL & SUPPLY	10/10/2011	7,313.70
GF	00129924	BROWNSVILLE CHAMBER OF COMMERC	10/10/2011	300.00
GF	00129925	CROWNE PLAZA HOTEL	10/10/2011	255.00
GF	00129926	DRURY INN	10/10/2011	14,795.41
GF	00129927	RUSH, CONNIE	10/10/2011	312.30
GF	00129928	RUSH, CONNIE	10/10/2011	54.00
GF	00129929	COLUNGA, JOE	10/11/2011	517.49
GF	00129930	FLORES, MARGARITA PIZANO	10/11/2011	233.26
GF	00129931	MONFILS, MARY JO	10/11/2011	124.39
GF	00129932	PRESAS-GARCIA, CATY	10/11/2011	395.80
GF	00129933	EAGLE READY MIX CONCRETE	10/11/2011	714.00
GF	00129934	OFFICE FURNITURE FOR LESS	10/11/2011	4,705.00
GF	00129935	ASSOCIATION OF CERTIFIED FRAUD	10/11/2011	150.00
GF	00129936	BARRON JR., ROLANDO	10/11/2011	385.00
GF	00129937	CITY OF BROWNSVILLE	10/11/2011	100.00
GF	00129938	FAMILY CRISIS CENTER INC.	10/11/2011	50.00

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GF	00129939	GALAXY BOWLING CENTER	10/11/2011	72.00
GF	00129940	GALAXY BOWLING CENTER	10/11/2011	96.00
GF	00129941	GALAXY BOWLING CENTER	10/11/2011	48.00
GF	00129942	GALAXY BOWLING CENTER	10/11/2011	48.00
GF	00129943	HOSA T.A. AREA VII SENNING & T	10/11/2011	165.00
GF	00129944	HOSA T.A. AREA VII SENNING & T	10/11/2011	105.00
GF	00129945	HOSA T.A. AREA VII SENNING & T	10/11/2011	105.00
GF	00129946	NATIONAL ACADEMIES OF EMERGENC	10/11/2011	90.00
GF	00129947	NAVARRETE, DORA	10/11/2011	147.00
GF	00129948	PARKER-GARZA, JULIE	10/11/2011	147.00
GF	00129949	PCAT (PREVENT CHILD ABUSE TEXA	10/11/2011	20.00
GF	00129950	PIZZA HUT	10/11/2011	32.25
GF	00129951	PRIORITY DISPATCH CORP.	10/11/2011	820.00
GF	00129952	REGION 28 JR HIGH VOCAL DIVISI	10/11/2011	350.00
GF	00129953	SANDOVAL, ENRIQUE	10/11/2011	400.00
GF	00129954	SOUTH BORDER BRIDGE	10/11/2011	30.00
GF	00129955	TMEA	10/11/2011	320.00
GF	00129956	TMEA	10/11/2011	570.00
GF	00129957	VALLEY TRANSIT COMPANY	10/11/2011	3,950.00
GF	00129958	VALLEY TRANSIT COMPANY	10/11/2011	4,485.00
GF	00129959	WAL-MART	10/11/2011	1,317.00
GF	00129960	WAL-MART	10/11/2011	56.91
GF	00129961	WAL-MART	10/11/2011	62.00
GF	00129962	WAL-MART	10/11/2011	218.44
GF	00129963	WHATABURGER RESTAURANTS	10/11/2011	66.00
GF	00129964	ADVANCED	10/11/2011	1,100.00
GF	00129965	ALERT SERVICES INC.	10/11/2011	210.00
GF	00129966	GLIDDEN PROFESSIONAL PAINT CEN	10/11/2011	47.43
GF	00129967	GLOOR LUMBER & SUPPLY INC.	10/11/2011	5,226.92
GF	00129968	GOLF HEADQUARTERS	10/11/2011	1,162.50
GF	00129969	GRAINGER CO.	10/11/2011	4,896.54
GF	00129970	GULF COAST PAPER CO.	10/11/2011	28,914.80
GF	00129971	BROWNSVILLE G.M.S. - LTD.	10/11/2011	1,721.92
GF	00129972	NEUHAUS & COMPANY	10/11/2011	337.36
GF	00129973	NUGA DIESEL INC.	10/11/2011	10,551.60
GF	00129974	SHERWIN WILLIAMS	10/11/2011	1,510.15
GF	00129975	SOUTH TEXAS DEMOULIN	10/11/2011	575.88
GF	00129976	SOUTH TEXAS MOULDING INC.	10/11/2011	1,306.50
GF	00129977	TIPTON MOTORS INC.	10/11/2011	1,056.00
GF	00129978	NEUHAUS & COMPANY	10/11/2011	1,045.80
GF	00129979	ABC CUSTOM ADVERTISING	10/11/2011	14,209.80
GF	00129980	BORDER STATES ELECTRIC SUPPLY	10/11/2011	288.60
GF	00129981	GONZALEZ GLASS	10/11/2011	5,930.00
GF	00129982	BORDEN	10/11/2011	178,921.56
GF	00129983	JAIME'S TIRE STORE	10/12/2011	31.50
GF	00129984	JOHNSTONE SUPPLY	10/12/2011	2,267.75
GF	00129985	JUNIOR LIBRARY GUILD	10/12/2011	1,255.20
GF	00129986	DOMINO'S PIZZA	10/12/2011	264.50
GF	00129987	HEB GROCERY STORE	10/12/2011	289.46
GF	00129988	Void - Continued Stub	10/12/2011	-

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GF	00129989	HEB GROCERY STORE	10/12/2011	2,724.63
GF	00129990	NAVARRO'S SMALL ENGINE & LAWN	10/12/2011	144.00
GF	00129991	NEUHAUS & COMPANY	10/12/2011	34.52
GF	00129992	SOUTH TEXAS MACHINE SHOP	10/12/2011	945.00
GF	00129993	SPOT RUBBER WELDERS	10/12/2011	550.00
GF	00129994	TASB	10/12/2011	141.92
GF	00129995	Void - Continued Stub	10/12/2011	-
GF	00129996	FOLLETT EDUCATIONAL SERVICES	10/12/2011	38,834.50
GF	00129997	HARLINGEN DOOR CO. INC.	10/12/2011	230.00
GF	00129998	MAGICTIME CAR WASH	10/12/2011	5,903.53
GF	00129999	MELHART MUSIC CENTER INC.	10/12/2011	1,343.14
GF	00130000	WBS-BROWNSVILLE	10/12/2011	1,040.00
GF	00130001	CARQUEST AUTO PARTS	10/12/2011	1,397.77
GF	00130002	CARRIER ENTERPRISES LLC.	10/12/2011	2,324.95
GF	00130003	CENTRAL BOLT & INDUSTRIAL SUPP	10/12/2011	282.99
GF	00130004	CHALK'S TRUCK PARTS INC.	10/12/2011	732.48
GF	00130005	CHICO'S AIR CONDITIONING	10/12/2011	100.00
GF	00130006	ELECTRIC FIXTURE SUPPLY INC.	10/12/2011	680.00
GF	00130007	O'REILLY AUTO PARTS	10/12/2011	222.66
GF	00130008	ARMOUR, WILLIAM H.	10/12/2011	110.00
GF	00130009	DELGADO, LETICIA	10/12/2011	231.00
GF	00130010	DOMINO'S PIZZA	10/12/2011	33.50
GF	00130011	EDINBURG CISD	10/12/2011	300.00
GF	00130012	GARCIA, ERENDIRA	10/12/2011	168.00
GF	00130013	HOSA T.A. AREA VII SENNING & T	10/12/2011	120.00
GF	00130014	HOSA T.A. AREA VII SENNING & T	10/12/2011	105.00
GF	00130015	HOSA T.A. AREA VII SENNING & T	10/12/2011	180.00
GF	00130016	HOSA T.A. AREA VII SENNING & T	10/12/2011	90.00
GF	00130017	HOSA T.A. AREA VII SENNING & T	10/12/2011	120.00
GF	00130018	JOHNSON, MARK	10/12/2011	210.00
GF	00130019	MARTINEZ, ERIKA D.	10/12/2011	231.00
GF	00130020	MONTEMAYOR, JESSE	10/12/2011	126.00
GF	00130021	PAREDES ELEMENTARY SCHOOL	10/12/2011	280.00
GF	00130022	PEARSON SCHOOL SYSTEM	10/12/2011	500.00
GF	00130023	PIZZA PATRON	10/12/2011	250.00
GF	00130024	PIZZA PATRON	10/12/2011	85.00
GF	00130025	PORTER HIGH SCHOOL	10/12/2011	112.00
GF	00130026	PORTER HIGH SCHOOL	10/12/2011	182.00
GF	00130027	PORTER HIGH SCHOOL	10/12/2011	374.00
GF	00130028	PORTER HIGH SCHOOL	10/12/2011	750.00
GF	00130029	PORTER HIGH SCHOOL	10/12/2011	398.00
GF	00130030	ROOKSTOOL, BRIAN	10/12/2011	261.00
GF	00130031	SOSA, JUAN GERARDO	10/12/2011	160.00
GF	00130032	SOSA, JUAN GERARDO	10/12/2011	300.00
GF	00130033	SOSA, JUAN GERARDO	10/12/2011	1,092.00
GF	00130034	STARLINE COSTUMES	10/12/2011	2,780.00
GF	00130035	TMEA	10/12/2011	390.00
GF	00130036	TMEA	10/12/2011	85.00
GF	00130037	TMEA	10/12/2011	135.00
GF	00130038	TMEA	10/12/2011	950.00

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GF	00130039	TMEA	10/12/2011	410.00
GF	00130040	TMEA	10/12/2011	250.00
GF	00130041	TMEA	10/12/2011	225.00
GF	00130042	TMEA	10/12/2011	110.00
GF	00130043	TMEA	10/12/2011	200.00
GF	00130044	U.S. CHESS FEDERATION	10/12/2011	128.00
GF	00130045	WAL-MART	10/12/2011	200.00
GF	00130046	BOOK BEE	10/12/2011	2,829.00
GF	00130047	BURTON AUTO SUPPLY	10/12/2011	4,265.16
GF	00130048	INSCO DISTRIBUTING	10/12/2011	309.90
GF	00130049	RIO FILTER SUPPLY INC.	10/12/2011	8,710.00
GF	00130050	VETERANS MEMORIAL H.S.	10/12/2011	300.00
GF	00130051	VICTOR'S PAINT & BODY SHOP	10/12/2011	198.00
GF	00130052	VMW MAINTENANCE SOLUTION INC.	10/12/2011	750.62
GF	00130053	DE ANDA JR., MOISES	10/12/2011	160.00
GF	00130054	CORTEZ, LUPITA M.	10/12/2011	363.60
GF	00130055	FRAUSTO, LISSA	10/12/2011	52.20
GF	00130056	GARZA, LEO	10/12/2011	146.25
GF	00130057	GUESS, MARK	10/12/2011	43.29
GF	00130058	JANIS, PILAR	10/12/2011	313.08
GF	00130059	MISSION CISD	10/12/2011	22.50
GF	00130060	MOLINA, LEONEL	10/12/2011	282.15
GF	00130061	MONTOYA, CARL A.	10/12/2011	182.81
GF	00130062	RAVENSWAAY, PAM VAN	10/12/2011	323.46
GF	00130063	SAN BENITO CISD	10/12/2011	1,387.25
GF	00130064	WESLACO I.S.D.	10/12/2011	224.50
GF	00130065	ZAPOT, JULISSA	10/12/2011	201.15
GF	00130066	PROFESSIONAL PRINTING INC.	10/12/2011	512.00
GF	00130067	PROTECH MECHANICAL INC.	10/12/2011	2,752.68
GF	00130068	BORDER STATES ELECTRIC SUPPLY	10/12/2011	1,186.60
GF	00130069	FOLLETT LIBRARY RESOURCES	10/12/2011	4,984.44
GF	00130070	FOLLETT SOFTWARE COMPANY	10/12/2011	57,500.60
GF	00130071	ACADEMY SPORTS & OUTDOORS	10/12/2011	149.97
GF	00130072	CAMERON COUNTY	10/12/2011	5.00
GF	00130073	GALAXY BOWLING CENTER	10/12/2011	60.00
GF	00130074	GALAXY BOWLING CENTER	10/12/2011	66.00
GF	00130075	GALAXY BOWLING CENTER	10/12/2011	114.00
GF	00130076	GALAXY BOWLING CENTER	10/12/2011	240.00
GF	00130077	GALAXY BOWLING CENTER	10/12/2011	72.00
GF	00130078	GARCIA, SYLVIA	10/12/2011	147.00
GF	00130079	HOSA T.A. AREA VII SENNING & T	10/12/2011	180.00
GF	00130080	HOSA T.A. AREA VII SENNING & T	10/12/2011	105.00
GF	00130081	JASON'S DELI	10/12/2011	96.00
GF	00130082	LOPEZ, HEATHCLIFF A.	10/12/2011	250.00
GF	00130083	VALLEY TRANSIT COMPANY	10/12/2011	8,970.00
GF	00130084	VALLEY TRANSIT COMPANY	10/12/2011	3,900.00
GF	00130085	ACI ENVIRONMENTAL CONSULTANTS	10/12/2011	4,700.00
GF	00130086	AGILE SPORTS TECHNOLOGIES	10/12/2011	1,400.00
GF	00130087	ALLIANCE SPECIALIZED SYTEMS	10/12/2011	299.75
GF	00130088	G & K SERVICES	10/12/2011	40.80

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GF	00130089	GONZALEZ GLASS	10/12/2011	2,482.00
GF	00130090	GRAINGER CO.	10/12/2011	5,443.85
GF	00130091	PUBLIC UTILITIES BOARD	10/13/2011	13,195.10
GF	00130092	PUBLIC UTILITIES BOARD	10/13/2011	51,130.56
GF	00130093	JAIME'S TIRE STORE	10/13/2011	115.02
GF	00130094	JOHN DEERE COMPANY	10/13/2011	5,834.64
GF	00130095	JOHNSTONE SUPPLY	10/13/2011	1,184.18
GF	00130096	CHICK-FIL-A	10/13/2011	63.68
GF	00130097	LINDA'S CAKE SPECIALTY SHOP	10/13/2011	144.00
GF	00130098	PENA & ASSOCIATES LLP.	10/13/2011	78,046.18
GF	00130099	ARIZMENDI, ALFREDO	10/13/2011	6.70
GF	00130100	FLORES, FRANCISCO	10/13/2011	11.45
GF	00130101	ROCHA, ORALIA	10/13/2011	14.92
GF	00130102	TORRES, JAIME	10/13/2011	14.36
GF	00130103	URQUIETA, JUAN	10/13/2011	7.00
GF	00130104	VALDEZ, DIANA	10/13/2011	7.00
GF	00130105	VALLES, MARCO	10/13/2011	6.47
GF	00130106	VASQUEZ, RUBEN	10/13/2011	4.31
GF	00130107	VELEZ, RAFAEL	10/13/2011	5.40
GF	00130108	ZAVALA, ALMA	10/13/2011	7.00
GF	00130109	ZEPEDA, FRANCISCO	10/13/2011	7.00
GF	00130110	ALVAREZ, KAREN	10/13/2011	96.30
GF	00130111	ARAMBULA, MARTIN	10/13/2011	61.29
GF	00130112	BLINDER, OLGA	10/13/2011	54.90
GF	00130113	CASTILLO, HERIBERTO	10/13/2011	394.48
GF	00130114	DANIELS, BEATRIZ	10/13/2011	44.10
GF	00130115	DIXON, SILVIA	10/13/2011	55.35
GF	00130116	FLINCHBAUGH, PAUL	10/13/2011	146.25
GF	00130117	GARCIA, NOEMI DIANA	10/13/2011	186.30
GF	00130118	GARZA, NORMA Y.	10/13/2011	32.85
GF	00130119	MR. GATTI'S	10/13/2011	36.00
GF	00130120	ROCHA, MANUEL	10/13/2011	204.53
GF	00130121	VALDEZ, OBDULIA E.	10/13/2011	271.62
GF	00130122	VILLANUEVA, REYNALDO	10/13/2011	73.63
GF	00130123	VILLEGAS-CAINE, ANA C.	10/13/2011	36.90
GF	00130124	WHATABURGER RESTAURANTS	10/13/2011	29.85
GF	00130125	AMERICAN COUNCIL ON EDUCATION	10/13/2011	490.00
GF	00130126	AUTO BUS AIR	10/13/2011	230.62
GF	00130127	DAVID LECUSAY PEDIATRICS P.A.	10/13/2011	18.00
GF	00130128	FLINCHBAUGH, ANGELA	10/13/2011	800.00
GF	00130129	FLORES M.D., JORGE L.	10/13/2011	50.00
GF	00130130	GONZALEZ GLASS	10/13/2011	16,350.00
GF	00130131	GRAINGER CO.	10/13/2011	1,930.11
GF	00130132	GT GOLDSPOITS	10/13/2011	850.00
GF	00130133	LAW OFFICE OF CHRISTOPHER JONA	10/13/2011	4,750.00
GF	00130134	B & N TRACTOR SERVICE	10/14/2011	1,957.50
GF	00130135	INSCO DISTRIBUTING	10/14/2011	39.40
GF	00130136	R. MARTINEZ HAULING SERVICE	10/14/2011	1,435.00
GF	00130137	RED BARN TIRE SERVICE INC.	10/14/2011	124.99
GF	00130138	RUSH BUS CENTERS	10/14/2011	1,296.08

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GF	00130139	THE BROWNSVILLE HERALD	10/14/2011	3,110.22
GF	00130140	VETERANS MEMORIAL H.S.	10/14/2011	150.00
GF	00130141	HARLINGEN DOOR CO. INC.	10/14/2011	105.00
GF	00130142	Void - Continued Stub	10/14/2011	-
GF	00130143	Void - Continued Stub	10/14/2011	-
GF	00130144	Void - Continued Stub	10/14/2011	-
GF	00130145	Void - Continued Stub	10/14/2011	-
GF	00130146	Void - Continued Stub	10/14/2011	-
GF	00130147	HILLJE MUSIC CENTER	10/14/2011	8,189.30
GF	00130148	LARRY WUNSH & ASSOCIATES INC.	10/14/2011	64.00
GF	00130149	LYNX UNIFORMS	10/14/2011	467.25
GF	00130150	MARCO PRODUCTS INC.	10/14/2011	162.53
GF	00130151	MECA SPORTSWEAR	10/14/2011	4,020.00
GF	00130152	MENTORING MINDS	10/14/2011	4,739.49
GF	00130153	Void - Continued Stub	10/14/2011	-
GF	00130154	Void - Continued Stub	10/14/2011	-
GF	00130155	MSC INDUSTRIAL DIRECT CO. INC.	10/14/2011	400.65
GF	00130156	MUSIC IS ELEMENTARY	10/14/2011	203.50
GF	00130157	WASHINGTON MUSIC CENTER	10/14/2011	2,574.00
GF	00130158	WELLS M.ED. LSSP, LORI	10/14/2011	1,650.00
GF	00130159	HEB GROCERY STORE	10/14/2011	280.13
GF	00130160	LINAN, ROBERTO E.	10/14/2011	1,418.00
GF	00130161	MELHART MUSIC CENTER INC.	10/14/2011	728.80
GF	00130162	ALVEAR, JOE A.	10/14/2011	105.00
GF	00130163	SOUTH BORDER BRIDGE	10/14/2011	120.00
GF	00130164	TAEA - TEXAS ART EDUCATORS ASS	10/14/2011	90.00
GF	00130165	TTPOA	10/14/2011	1,200.00
GF	00130166	DE ANDA JR., MOISES	10/14/2011	135.00
GF	00130167	DURAN, ERASMO	10/14/2011	400.00
GF	00130168	HENGELER, LOUIS R.	10/14/2011	240.00
GF	00130169	JUAREZ, SANTIAGO	10/14/2011	55.00
GF	00130170	MENDOZA, JOE	10/14/2011	300.00
GF	00130171	RAMIREZ, FRANKIE	10/14/2011	190.00
GF	00130172	REYES, YADIRA E.	10/14/2011	220.00
GF	00130173	RINCONES, GREGORIO	10/14/2011	225.00
GF	00130174	SAN MIGUEL, ROLANDO	10/14/2011	175.00
GF	00130175	TORRES JR., MERCED	10/14/2011	410.00
GF	00130176	SHERWIN WILLIAMS	10/14/2011	292.16
GF	00130177	SUPERIOR ALARMS	10/14/2011	1,500.00
GF	00130178	BISD MEDIA CENTER	10/14/2011	490.25
GF	00130179	BURTON AUTO SUPPLY	10/14/2011	368.99
GF	00130180	CMC DAYMARK CORP. DBA	10/14/2011	162.50
GF	00130181	COMET DRY CLEANERS	10/14/2011	108.00
GF	00130182	DON LEE FARMS	10/14/2011	6,670.00
GF	00130183	J.M. SMUCKER	10/14/2011	14,927.00
GF	00130184	JBS TRADING INTERNATIONAL INC.	10/14/2011	733.65
GF	00130185	LUPE'S WRECKER SERVICE	10/14/2011	175.00
GF	00130186	S & R TROPIC JUICES	10/14/2011	6,955.00
GF	00130187	SPOT RUBBER WELDERS	10/14/2011	163.40
GF	00130188	TEK TURBINE	10/14/2011	2,016.30

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GF	00130189	BARCELONA SPORTING GOODS	10/14/2011	5,157.65
GF	00130190	BILL GUTHRIE SPORTS INC.	10/14/2011	2,103.00
GF	00130191	BSN SPORTS	10/14/2011	1,802.81
GF	00130192	Void - Continued Stub	10/14/2011	-
GF	00130193	Void - Continued Stub	10/14/2011	-
GF	00130194	RBC MUSIC CO. INC.	10/14/2011	4,123.60
GF	00130195	RIDDELL/ALL AMERICAN SPORTS CO	10/14/2011	598.90
GF	00130196	ROMEO MUSIC	10/14/2011	249.00
GF	00130197	VALLEY SPEECH LANGUAGE & LEARN	10/14/2011	4,650.00
GF	00130198	CANDLEWOOD SUITES	10/14/2011	547.17
GF	00130199	GALAXY BOWLING CENTER	10/14/2011	90.00
GF	00130200	GALAXY BOWLING CENTER	10/14/2011	126.00
GF	00130201	GALAXY BOWLING CENTER	10/14/2011	210.00
GF	00130202	GALAXY BOWLING CENTER	10/14/2011	312.00
GF	00130203	GALAXY BOWLING CENTER	10/14/2011	102.00
GF	00130204	GALAXY BOWLING CENTER	10/14/2011	96.00
GF	00130205	GALAXY BOWLING CENTER	10/14/2011	138.00
GF	00130206	GALAXY BOWLING CENTER	10/14/2011	240.00
GF	00130207	HOSA T.A. AREA VII SENNING & T	10/14/2011	105.00
GF	00130208	LOPEZ HIGH SCHOOL	10/14/2011	8,000.00
GF	00130209	REGION XIII EDUCATION SERVICE	10/14/2011	900.00
GF	00130210	RENDON, ARTURO	10/14/2011	360.00
GF	00130211	RESIDENCE INN	10/14/2011	184.04
GF	00130212	ROMERO, MIRNA C.	10/14/2011	168.00
GF	00130213	SAENZ, JOSE O.	10/14/2011	126.00
GF	00130214	SAENZ, JOSE O.	10/14/2011	300.00
GF	00130215	TMEA	10/14/2011	100.00
GF	00130216	PARRAS, LEONEL	10/14/2011	118.80
GF	00130217	AT & T	10/14/2011	178.12
GF	00130218	PDP SYSTEMS	10/14/2011	645.25
GF	00130219	PITTSBURGH PAINTS	10/14/2011	1,666.36
GF	00130220	PORTA PHONE	10/14/2011	4,988.00
GF	00130221	PROGRAM EVALUATION & EDUCATION	10/14/2011	2,700.00
GF	00130222	PROTECH MECHANICAL INC.	10/14/2011	53,722.00
GF	00130223	VALLEY MUNICIPAL UTILITY DISTR	10/14/2011	1,638.75
GF	00130224	PEARSON INC.	10/14/2011	5,860.90
GF	00130225	PUBLIC UTILITIES BOARD	10/14/2011	16,862.05
GF	00130226	OIL PATCH FUEL & SUPPLY	10/14/2011	37,026.01
GF	00130227	TMEA	10/14/2011	679.00
GF	00130228	TMEA	10/14/2011	140.00
GF	00130229	PENA, MINERVA	10/14/2011	312.39
GF	00130230	AGILE SPORTS TECHNOLOGIES	10/14/2011	3,000.00
GF	00130231	DEFENBAUGH & ASSOCIATES INC.	10/14/2011	42,500.00
GF	00130232	Void - Continued Stub	10/14/2011	-
GF	00130233	DELL MARKETING LP	10/14/2011	31,814.35
GF	00130234	Void - Continued Stub	10/14/2011	-
GF	00130235	Void - Continued Stub	10/14/2011	-
GF	00130236	FERREE'S TOOLS INC.	10/14/2011	5,869.38
GF	00130237	FORDE-FERRIER L.L.C.	10/14/2011	1,470.00
GF	00130238	BARRIENTOS, ELSA	10/17/2011	143.46

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GF	00130239	BERNAL, GLADYS	10/17/2011	33.71
GF	00130240	DE LA GARZA, JUANA ALICIA	10/17/2011	22.82
GF	00130241	ESPINOZA, MIGUEL A.	10/17/2011	55.80
GF	00130242	GARCIA, ISMAEL	10/17/2011	78.05
GF	00130243	GUILLEN, KIMBERLY ANSON	10/17/2011	278.60
GF	00130244	TEGARDEN, JACKSON E.	10/17/2011	2,058.00
GF	00130245	VALDEZ, ROSEMARY	10/17/2011	51.57
GF	00130246	SALINAS M.D., HILDEBRANDO	10/17/2011	80.00
GF	00130247	NEUHAUS & COMPANY	10/17/2011	518.34
GF	00130248	SALAZAR'S SCHOOL PSYCHOLOGICAL	10/17/2011	1,600.00
GF	00130249	SUNGARD BI-TECH	10/17/2011	1,559.24
GF	00130250	Void - Continued Stub	10/17/2011	-
GF	00130251	SUPERIOR ALARMS	10/17/2011	18,381.31
GF	00130252	Void - Continued Stub	10/17/2011	-
GF	00130253	Void - Continued Stub	10/17/2011	-
GF	00130254	Void - Continued Stub	10/17/2011	-
GF	00130255	OFFICE DEPOT	10/17/2011	30,469.71
GF	00130256	JOHNSTONE SUPPLY	10/17/2011	1,283.95
GF	00130257	Void - Continued Stub	10/17/2011	-
GF	00130258	Void - Continued Stub	10/17/2011	-
GF	00130259	XEROX CORP.	10/17/2011	45,433.10
GF	00130260	Void - Continued Stub	10/17/2011	-
GF	00130261	Void - Continued Stub	10/17/2011	-
GF	00130262	XEROX CORP.	10/17/2011	39,434.03
GF	00130263	Void - Continued Stub	10/17/2011	-
GF	00130264	Void - Continued Stub	10/17/2011	-
GF	00130265	XEROX CORP.	10/17/2011	59,738.61
GF	00130266	Void - Continued Stub	10/17/2011	-
GF	00130267	XEROX CORP.	10/17/2011	11,713.00
GF	00130268	Void - Continued Stub	10/17/2011	-
GF	00130269	JP MORGAN CHASE COMMERCIAL CAR	10/17/2011	12,544.74
GF	00130270	MICHAELS ARTS & CRAFTS	10/18/2011	664.00
GF	00130271	PIZZA PATRON	10/18/2011	85.00
GF	00130272	RGVCTM	10/18/2011	250.00
GF	00130273	RGVGCA	10/18/2011	300.00
GF	00130274	RGVGCA	10/18/2011	300.00
GF	00130275	TAHPERD	10/18/2011	210.00
GF	00130276	VELEZ, ALBERT T.	10/18/2011	810.00
GF	00130277	ALVARADO, ELEUTERIO	10/18/2011	75.00
GF	00130278	ALVARADO, EVELYN	10/18/2011	75.00
GF	00130279	BEBON JR., HENRY	10/18/2011	85.00
GF	00130280	BERMUDEZ, TOMAS	10/18/2011	75.00
GF	00130281	BLANCO, MARIO	10/18/2011	120.00
GF	00130282	CERVANTES, KASSANDRA	10/18/2011	25.00
GF	00130283	CHIRINOS, JAVIER	10/18/2011	110.00
GF	00130284	DURAN, DAVID A.	10/18/2011	50.00
GF	00130285	FLORES, ELOY	10/18/2011	75.00
GF	00130286	FLORES, ROLANDO	10/18/2011	25.00
GF	00130287	FRAGOSO, CLARENCE	10/18/2011	255.00
GF	00130288	GALINDO, MANUEL	10/18/2011	77.75

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GF	00130289	GARCIA, ARNOLDO	10/18/2011	95.00
GF	00130290	GARCIA, DAVID M.	10/18/2011	120.00
GF	00130291	GARZA, CESAR JAVIER	10/18/2011	75.00
GF	00130292	HERRERA, CYNTHIA	10/18/2011	70.00
GF	00130293	HINOJOSA, MIGUEL	10/18/2011	50.00
GF	00130294	HOUGHTALING III, JAMES E.	10/18/2011	140.00
GF	00130295	JUAREZ, NELSON	10/18/2011	105.00
GF	00130296	LOPEZ, LUIS A.	10/18/2011	160.00
GF	00130297	LOPEZ, RACHEL	10/18/2011	110.00
GF	00130298	MARGENAU, DAVID A.	10/18/2011	75.00
GF	00130299	MEJIA, ROSE	10/18/2011	25.00
GF	00130300	MORALES, JORDAN	10/18/2011	50.00
GF	00130301	NELSON, MELBA	10/18/2011	150.00
GF	00130302	PETRARCA, EDWARD	10/18/2011	85.00
GF	00130303	PORTEOUS, JUAN J.	10/18/2011	85.00
GF	00130304	RAMIREZ, LUIS E.	10/18/2011	25.00
GF	00130305	REYES, REMIGIO	10/18/2011	50.00
GF	00130306	RODRIGUEZ, MYRA	10/18/2011	75.00
GF	00130307	TALIANCICH, WILLIAM	10/18/2011	50.00
GF	00130308	URBINA, ERICA	10/18/2011	152.75
GF	00130309	VILLAFRANCA, JOSE L.	10/18/2011	117.20
GF	00130310	WRIGHT, JOSEPH A.	10/18/2011	95.00
GF	00130311	WRIGHT, JUSTIN	10/18/2011	95.00
GF	00130312	ZAMARRIPA, LAURA	10/18/2011	25.00
GF	00130313	CALENCE LLC	10/18/2011	52.73
GF	00130314	CAMERON COUNTY JUVENILE PROBAT	10/18/2011	26,534.00
GF	00130315	CARQUEST AUTO PARTS	10/18/2011	557.28
GF	00130316	CARQUEST AUTO PARTS STORES	10/18/2011	1,245.82
GF	00130317	CARRIER ENTERPRISES LLC.	10/18/2011	5,583.62
GF	00130318	CASTRO, ANNA MARIE	10/18/2011	2,506.00
GF	00130319	CENTRAL BOLT & INDUSTRIAL SUPP	10/18/2011	993.70
GF	00130320	CENTRAL PLUMBING & ELECTRIC	10/18/2011	300.99
GF	00130321	CHALK'S TRUCK PARTS INC.	10/18/2011	1,630.45
GF	00130322	COMET DRY CLEANERS	10/18/2011	2,097.70
GF	00130323	EAN HOLDINGS LLC.	10/18/2011	134.69
GF	00130324	HATCH INC.	10/18/2011	286.35
GF	00130325	HILLJE MUSIC CENTER	10/18/2011	1,075.00
GF	00130326	LAKESHORE LEARNING MATERIALS	10/18/2011	2,251.80
GF	00130327	LAMAR OUTDOOR ADVERTISING	10/18/2011	1,136.00
GF	00130328	LEXISNEXIS MATTHEW BENDER & CO	10/18/2011	208.41
GF	00130329	LUPE'S WRECKER SERVICE	10/18/2011	125.00
GF	00130330	MADERAS Y TRIPLAY	10/18/2011	841.50
GF	00130331	MECA SPORTSWEAR	10/18/2011	1,500.00
GF	00130332	MEDCO SUPPLY COMPANY INC.	10/18/2011	470.88
GF	00130333	MELHART MUSIC CENTER INC.	10/18/2011	2,607.27
GF	00130334	MENTORING MINDS	10/18/2011	3,605.61
GF	00130335	MOBILE RELAYS PARTNERS LTD.	10/18/2011	2,450.00
GF	00130336	WEST MUSIC COMPANY INC.	10/18/2011	708.02
GF	00130337	WRIGHT EXPRESS UNIVERSAL FLEET	10/18/2011	820.21
GF	00130338	ALANIZ, ROY	10/18/2011	19.26

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GF	00130339	BLACKBURN, JOHN	10/18/2011	273.60
GF	00130340	CABALLERO, CORINA	10/18/2011	59.45
GF	00130341	CAMARILLO, MARICELA	10/18/2011	114.75
GF	00130342	GARCIA, ISMAEL	10/18/2011	57.15
GF	00130343	GONZALEZ, NORA G.	10/18/2011	18.00
GF	00130344	JIMENEZ, KATHLEEN	10/18/2011	50.40
GF	00130345	LUCIO, MELBA S.	10/18/2011	59.45
GF	00130346	MONTOYA, CARL A.	10/18/2011	58.05
GF	00130347	SANCHEZ, MARK A.	10/18/2011	50.02
GF	00130348	WESLACO I.S.D.	10/18/2011	366.50
GF	00130349	EXTINGUISHERS INC.	10/18/2011	1,139.00
GF	00130350	OIL PATCH FUEL & SUPPLY	10/18/2011	17,498.30
GF	00130351	ALLEGRO PRODUCTIONS INC.	10/18/2011	2,700.00
GF	00130352	AQUATIC COMMERCIAL SOLUTIONS I	10/18/2011	612.50
GF	00130353	DELL MARKETING LP	10/18/2011	1,538.00
GF	00130354	DISCOUNT GLASS & METAL	10/18/2011	349.00
GF	00130355	G & K SERVICES	10/18/2011	384.01
GF	00130356	GRAINGER CO.	10/18/2011	2,295.68
GF	00130357	GITAR CENTER	10/18/2011	1,037.90
GF	00130358	GULF COAST PAPER CO.	10/18/2011	25,509.25
GF	00130359	ARREOLA, ISIDRO	10/18/2011	10.81
GF	00130360	AYALA, CARLOS	10/18/2011	10.28
GF	00130361	AYALA, NELLY	10/18/2011	16.22
GF	00130362	BARRAGAN, LUCIO	10/18/2011	10.81
GF	00130363	CANTU, ELEAZAR	10/18/2011	7.56
GF	00130364	CARDENAS, RUFINO	10/18/2011	12.97
GF	00130365	CARLOS, MANUEL	10/18/2011	11.89
GF	00130366	CASTILLO, FLORENCIO	10/18/2011	7.66
GF	00130367	CASTRO, GRACIELA	10/18/2011	7.00
GF	00130368	CASTRO, JULIAN	10/18/2011	6.26
GF	00130369	CASTRO, MIGUEL	10/18/2011	5.93
GF	00130370	CAVAZOS, ROLANDO	10/18/2011	7.00
GF	00130371	CEBALLOS, MARTIN	10/18/2011	7.45
GF	00130372	CUELLAR, DIONICIO	10/18/2011	7.00
GF	00130373	DE LA CRUZ, DANIEL	10/18/2011	7.00
GF	00130374	DE LA CRUZ, JOSE	10/18/2011	9.30
GF	00130375	DE LA CRUZ, MIGUEL	10/18/2011	10.41
GF	00130376	ESPINOZA, GUADALUPE	10/18/2011	7.00
GF	00130377	ESTRADA, CIRILO	10/18/2011	13.75
GF	00130378	ESTRADA, JUANITA	10/18/2011	7.00
GF	00130379	FARIAS, FRANCISCO	10/18/2011	7.00
GF	00130380	FLORES, FRANCISCO	10/18/2011	7.00
GF	00130381	FLORES, PEDRO	10/18/2011	8.00
GF	00130382	FUENTES, RAFAEL	10/18/2011	12.12
GF	00130383	GALLEGOS, MANUEL	10/18/2011	5.56
GF	00130384	GARCIA, BERNIE	10/18/2011	8.08
GF	00130385	GARCIA, JOSE L.	10/18/2011	7.30
GF	00130386	DIGITAL FORENSICS	10/18/2011	2,275.00
GF	00130387	DIGITAL FORENSICS	10/18/2011	2,275.00
GF	00130388	HOSA T.A. AREA VII SENNING & T	10/18/2011	90.00

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GF	00130389	HOSA T.A. AREA VII SENNING & T	10/18/2011	120.00
GF	00130390	LOPEZ HIGH SCHOOL	10/18/2011	35,000.00
GF	00130391	MARQUEZ, IRASEMA	10/18/2011	126.00
GF	00130392	SOUTH BORDER BRIDGE	10/18/2011	90.00
GF	00130393	TAEA - TEXAS ART EDUCATORS ASS	10/18/2011	90.00
GF	00130394	TAEA - TEXAS ART EDUCATORS ASS	10/18/2011	270.00
GF	00130395	TASB	10/18/2011	450.00
GF	00130396	UCHTMAN, JENNIFER S.	10/18/2011	168.00
GF	00130397	ZARATE, LUIS	10/18/2011	90.00
GF	00130398	ZARATE, LUIS	10/18/2011	500.00
GF	00130399	MOBILE RELAYS PARTNERS LTD.	10/18/2011	350.00
GF	00130400	NICHO'S PRODUCE	10/18/2011	144.20
GF	00130401	SCHOOL-LINK TECHNOLOGIES	10/18/2011	11,714.25
GF	00130402	VALLEY COCA-COLA BOTTLING COMP	10/18/2011	63.00
GF	00130403	REGION ONE EDUCATION CENTER	10/18/2011	240.00
GF	00130404	TONY ROMA'S	10/18/2011	150.00
GF	00130405	ALVARADO, ELEUTERIO	10/18/2011	95.00
GF	00130406	ALVARADO, EVELYN	10/18/2011	45.00
GF	00130407	CHIRINOS, JAVIER	10/18/2011	105.00
GF	00130408	DURAN, DAVID A.	10/18/2011	50.00
GF	00130409	FRAGOSO, CLARENCE	10/18/2011	215.00
GF	00130410	GARCIA, DAVID M.	10/18/2011	50.00
GF	00130411	GARZA, CESAR JAVIER	10/18/2011	25.00
GF	00130412	HOUGHTALING III, JAMES E.	10/18/2011	85.00
GF	00130413	HOUGHTALING JR., JAMES	10/18/2011	85.00
GF	00130414	JUAREZ, NELSON	10/18/2011	50.00
GF	00130415	JUAREZ, SANTIAGO	10/18/2011	105.00
GF	00130416	LOPEZ, LUIS A.	10/18/2011	105.00
GF	00130417	MARGENAU, DAVID A.	10/18/2011	50.00
GF	00130418	PETRARCA, EDWARD	10/18/2011	105.00
GF	00130419	SAENZ, MANUEL H.	10/18/2011	50.00
GF	00130420	TALIANCICH, WILLIAM	10/18/2011	50.00
GF	00130421	WRIGHT, JOSEPH A.	10/18/2011	195.00
GF	00130422	WRIGHT, JUSTIN	10/18/2011	195.00
GF	00130423	RELIANT ENERGY RETAIL SERVICES	10/18/2011	10,970.56
GF	00130424	YVONNILDA MUNIZ	10/18/2011	5,000.00
GF	00130425	DE ANDA JR., MOISES	10/19/2011	105.00
GF	00130426	DURAN, ERASMO	10/19/2011	50.00
GF	00130427	HENGELER, LOUIS R.	10/19/2011	55.00
GF	00130428	LOPEZ, ERNESTO B.	10/19/2011	430.00
GF	00130429	RAMIREZ, FRANKIE	10/19/2011	50.00
GF	00130430	TORRES JR., MERCED	10/19/2011	55.00
GF	00130431	W. MURRAY THOMPSON CONSTRUCTIO	10/19/2011	3,134.23
GF	00130432	D. WILSON CONSTRUCTION CO.	10/19/2011	457,134.30
GF	00130433	D. WILSON CONSTRUCTION CO.	10/19/2011	277,373.08
GF	00130434	GIGNAC & ASSOCIATES LLP	10/19/2011	10,091.70
GF	00130435	GOMEZ-MENDEZ-SAENZ ARCHITECTS	10/19/2011	2,883.30
GF	00130436	K + ARCHITECT INC.	10/19/2011	5,796.00
GF	00130437	PHI SERVICE AGENCY INC.	10/19/2011	22,220.00
GF	00130438	SPAWGLASS CONTRACTORS INC.	10/19/2011	481,937.00

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GF	00130439	TEXAS DESCON L.P.	10/19/2011	545,952.00
GF	00130440	TEXAS DESCON L.P.	10/19/2011	267,030.00
GF	00130441	JP MORGAN CHASE COMMERCIAL CAR	10/19/2011	444.00
GF	00130442	LONGORIA, LUCI B.	10/19/2011	368.00
GF	00130443	JAIME'S TIRE STORE	10/19/2011	63.00
GF	00130444	JOHNSTONE SUPPLY	10/19/2011	70.60
GF	00130445	BORDEN	10/19/2011	110,395.93
GF	00130446	NEUHAUS EDUCATION CENTER	10/19/2011	1,840.50
GF	00130447	SOUTH TEXAS DEMOULIN	10/19/2011	2,247.60
GF	00130448	SOUTH TEXAS MOULDING INC.	10/19/2011	621.78
GF	00130449	SRS ADVERTISING	10/19/2011	12,312.00
GF	00130450	TIPTON MOTORS INC.	10/19/2011	805.50
GF	00130451	BORDER STATES ELECTRIC SUPPLY	10/19/2011	1,873.68
GF	00130452	ELECTRIC FIXTURE SUPPLY INC.	10/19/2011	814.77
GF	00130453	ESPINOSA, DANIEL	10/19/2011	1,404.00
GF	00130454	HAMPTON INN	10/19/2011	1,552.16
GF	00130455	LOWE'S OF BROWNSVILLE #2669	10/19/2011	1,014.72
GF	00130456	TABE	10/19/2011	3,220.00
GF	00130457	TEXAS ASSESSMENT CONFERENCE	10/19/2011	250.00
GF	00130458	TEXAS ASSESSMENT CONFERENCE	10/19/2011	145.00
GF	00130459	TEXAS ASSESSMENT CONFERENCE	10/19/2011	435.00
GF	00130460	TEXAS ASSESSMENT CONFERENCE	10/19/2011	125.00
GF	00130461	TEXAS ASSOCIATION OF SCHOOL AD	10/19/2011	145.00
GF	00130462	TEXAS SCHOOL ALLIANCE	10/19/2011	16,200.00
GF	00130463	VALLEY TRANSIT COMPANY	10/19/2011	3,200.00
GF	00130464	CHUCK E. CHEESE	10/19/2011	59.94
GF	00130465	GALAXY BOWLING CENTER	10/19/2011	78.00
GF	00130466	TEXAS ASSESSMENT CONFERENCE	10/19/2011	145.00
GF	00130467	ALVAREZ III, JULIAN	10/19/2011	520.00
GF	00130468	BUCK, MICHAEL D.	10/19/2011	520.00
GF	00130469	CANTU, DENNIS R.	10/19/2011	751.50
GF	00130470	CARDENAS, NORBERTO	10/19/2011	161.50
GF	00130471	CASTRO, ANDY	10/19/2011	85.00
GF	00130472	CLARKE, ADRIAN	10/19/2011	165.50
GF	00130473	FUENTES, ELIUD	10/19/2011	100.00
GF	00130474	GARZA JR., GUADALUPE	10/19/2011	100.00
GF	00130475	GARZA, ARMANDO	10/19/2011	90.00
GF	00130476	GARZA, PAUL	10/19/2011	100.00
GF	00130477	GOMEZ, DANIEL	10/19/2011	174.00
GF	00130478	GOMEZ, NOEL	10/19/2011	90.00
GF	00130479	GONZALEZ, ROLANDO	10/19/2011	520.00
GF	00130480	HOLLOWAY, BURT	10/19/2011	95.00
GF	00130481	HOUGHTALING JR., JAMES	10/19/2011	100.00
GF	00130482	JUAREZ, NELSON	10/19/2011	100.00
GF	00130483	KAASE, RODNEY	10/19/2011	95.00
GF	00130484	LOPEZ, ENICASIO	10/19/2011	96.25
GF	00130485	MORALES, JOE	10/19/2011	85.00
GF	00130486	MUNIZ, MANUEL	10/19/2011	90.00
GF	00130487	RAMON JR., DANIEL	10/19/2011	117.50
GF	00130488	REINITZ, MITCHELL	10/19/2011	85.00

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GF	00130489	RIOJAS, REY	10/19/2011	90.00
GF	00130490	SILVA, JOE	10/19/2011	100.00
GF	00130491	TRESNICKY, DAVID	10/19/2011	96.25
GF	00130492	TREVINO, VICTOR M.	10/19/2011	100.00
GF	00130493	WRIGHT, JOSEPH A.	10/19/2011	100.00
GF	00130494	ZAVALA, HUMBERTO	10/19/2011	85.00
GF	00130495	ZUNIGA III, RAMIRO	10/19/2011	95.00
GF	00130496	ALVARADO, ELEUTERIO	10/19/2011	60.00
GF	00130497	ALVARADO, EVELYN	10/19/2011	185.00
GF	00130498	BENAVIDES, NAPOLEON	10/19/2011	150.00
GF	00130499	BERMUDEZ, TOMAS	10/19/2011	150.00
GF	00130500	ESPARZA, HECTOR	10/19/2011	70.00
GF	00130501	FLORES, ELOY	10/19/2011	75.00
GF	00130502	FLORES, ROLANDO	10/19/2011	85.00
GF	00130503	HALL, AUNDREA	10/19/2011	175.00
GF	00130504	HERRERA, CYNTHIA	10/19/2011	60.00
GF	00130505	JUAREZ, AZAREL	10/19/2011	55.00
GF	00130506	MARGENAU, DAVID A.	10/19/2011	135.00
GF	00130507	MONREAL, MARTIN	10/19/2011	100.00
GF	00130508	MORALES, JORDAN	10/19/2011	100.00
GF	00130509	NELSON, MELBA	10/19/2011	150.00
GF	00130510	OLIVIO, CANDELARIO	10/19/2011	255.00
GF	00130511	ORTIZ JR., MANUEL	10/19/2011	125.00
GF	00130512	PORTEOUS, JUAN J.	10/19/2011	85.00
GF	00130513	REYES, REMIGIO	10/19/2011	25.00
GF	00130514	RODRIGUEZ, BRITHZEIDA	10/19/2011	150.00
GF	00130515	RODRIGUEZ, CHRISTIAN	10/19/2011	125.00
GF	00130516	RODRIGUEZ, JULIO	10/19/2011	50.00
GF	00130517	RODRIGUEZ, MYRA	10/19/2011	50.00
GF	00130518	SAENZ, MANUEL H.	10/19/2011	225.00
GF	00130519	URBINA, ERICA	10/19/2011	51.09
GF	00130520	ZAMARRIPA, LAURA	10/19/2011	105.00
GF	00130521	SOUTH TEXAS MACHINE SHOP	10/19/2011	120.00
GF	00130522	UNITRON HEARING	10/19/2011	150.00
GF	00130523	Void - Continued Stub	10/19/2011	-
GF	00130524	C & S SAFETY SUPPLY	10/19/2011	522.65
GF	00130525	CALENCE LLC	10/19/2011	3,198.48
GF	00130526	CARRIER ENTERPRISES LLC.	10/19/2011	2,057.01
GF	00130527	CHANNING BETE CO. INC.	10/19/2011	1,732.49
GF	00130528	COMET DRY CLEANERS	10/19/2011	712.50
GF	00130529	EAGLE READY MIX CONCRETE	10/19/2011	578.00
GF	00130530	EDMUND NIELSEN WOODWINDS INC.	10/19/2011	570.10
GF	00130531	EDUCATIONAL ENTERPRISES RECORD	10/19/2011	458.50
GF	00130532	EDUGILENT PUBLISHING	10/19/2011	2,520.00
GF	00130533	ELITE PROMOTIONS	10/19/2011	490.00
GF	00130534	ELLIOTT'S CUSTOM GOLF	10/19/2011	740.80
GF	00130535	ORIENTAL TRADING COMPANY	10/19/2011	1,074.45
GF	00130536	THE CONNECTICUT STORE	10/19/2011	139.18
GF	00130537	BERRY POOL & SUPPLY	10/19/2011	839.70
GF	00130538	BILL GUTHRIE SPORTS INC.	10/19/2011	2,811.33

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GF	00130539	BSN SPORTS	10/19/2011	2,400.00
GF	00130540	BURTON AUTO SUPPLY	10/19/2011	253.98
GF	00130541	INSCO DISTRIBUTING	10/19/2011	730.75
GF	00130542	REALLY GOOD STUFF	10/19/2011	455.13
GF	00130543	RED BARN TIRE SERVICE INC.	10/19/2011	236.33
GF	00130544	ROCHESTER ARMORED CAR CO. INC.	10/19/2011	1,044.72
GF	00130545	ROGERS ATHLETIC COMPANY	10/19/2011	148.00
GF	00130546	VALIANT I.M.C.	10/19/2011	69.80
GF	00130547	VALLEY TRANSIT COMPANY	10/19/2011	1,950.00
GF	00130548	VILLALOBOS M.D., RAFAEL	10/19/2011	75.00
GF	00130549	AAA REPAIR LLC/GRM ELECTRICAL	10/19/2011	1,725.00
GF	00130550	AMERICAN RED CROSS	10/19/2011	216.00
GF	00130551	ATKINSON PROPANE	10/19/2011	288.00
GF	00130552	DAVID LECUSAY PEDIATRICS P.A.	10/19/2011	18.00
GF	00130553	DELL MARKETING LP	10/19/2011	50.84
GF	00130554	DIAZ FLOORS & INTERIORS INC.	10/19/2011	2,358.40
GF	00130555	FEDEX	10/19/2011	588.98
GF	00130556	FIGUEROA M.D., ANTONIO	10/19/2011	45.00
GF	00130557	FRONTERA MATERIALS INC.	10/19/2011	907.20
GF	00130558	G & K SERVICES	10/19/2011	268.56
GF	00130559	GRAINGER CO.	10/19/2011	1,550.60
GF	00130560	GULF COAST PAPER CO.	10/19/2011	4,750.40
GF	00130561	WAL-MART	10/19/2011	935.66
GF	00130562	PUBLIC UTILITIES BOARD	10/20/2011	56,159.00
GF	00130563	PUBLIC UTILITIES BOARD	10/20/2011	32,871.29
GF	00130564	PUBLIC UTILITIES BOARD	10/20/2011	70,554.27
GF	00130565	BORDER STATES ELECTRIC SUPPLY	10/20/2011	7,247.80
GF	00130566	ELECTRIC FIXTURE SUPPLY INC.	10/20/2011	1,775.00
GF	00130567	CUELLAR, JOSE ANGEL	10/20/2011	4,500.00
GF	00130568	HARLINGEN PHYSICIAN NETWORK	10/20/2011	17.00
GF	00130569	HERNANDEZ & SONS RADIATOR SERV	10/20/2011	130.00
GF	00130570	LAKESHORE LEARNING MATERIALS	10/20/2011	66.36
GF	00130571	MECA SPORTSWEAR	10/20/2011	2,760.00
GF	00130572	MELHART MUSIC CENTER INC.	10/20/2011	2,200.00
GF	00130573	Void - Continued Stub	10/20/2011	-
GF	00130574	Void - Continued Stub	10/20/2011	-
GF	00130575	Void - Continued Stub	10/20/2011	-
GF	00130576	Void - Continued Stub	10/20/2011	-
GF	00130577	MSC INDUSTRIAL DIRECT CO. INC.	10/20/2011	2,483.89
GF	00130578	WHITE, MICHAEL A.	10/20/2011	2,295.00
GF	00130579	WHITLOCK, MANDY D.	10/20/2011	650.00
GF	00130580	WOODWIND & THE BRASSWIND	10/20/2011	108.00
GF	00130581	XEROX CORP.	10/20/2011	531.00
GF	00130582	WAL-MART	10/20/2011	175.56
GF	00130583	PROGRAM EVALUATION & EDUCATION	10/20/2011	3,600.00
GF	00130584	ACADEMY SPORTS & OUTDOORS	10/20/2011	471.74
GF	00130585	ACADEMY SPORTS & OUTDOORS	10/20/2011	699.60
GF	00130586	ASSOC. OF AVORD CHAPTER 9	10/20/2011	25.00
GF	00130587	EASTERN HILLS HIGH SCHOOL	10/20/2011	25.00
GF	00130588	EASTSIDE HIGH SCHOOL	10/20/2011	20.00

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GF	00130589	UTB/TSC	10/20/2011	100.00
GF	00130590	UTB/TSC	10/20/2011	74.00
GF	00130591	WAL-MART	10/20/2011	14.85
GF	00130592	MAGIC VALLEY ELECTRIC COOPERAT	10/20/2011	188,411.19
GF	00130593	ALDRETE, CHRISTABEL	10/20/2011	153.00
GF	00130594	ALVAREZ, ANTHONY	10/20/2011	134.08
GF	00130595	CAMARGO, NORA	10/20/2011	199.63
GF	00130596	CASTILLO, SANTOS	10/20/2011	17.96
GF	00130597	CERVANTES, ALPHA O.	10/20/2011	245.97
GF	00130598	CORNEJO, RAQUEL	10/20/2011	109.89
GF	00130599	DIAZ, GRISELDA	10/20/2011	211.62
GF	00130600	FABELA, LUIS A.	10/20/2011	31.05
GF	00130601	FASCI-MARQUEZ, DORA	10/20/2011	40.91
GF	00130602	FERNANDEZ, CONSUELO	10/20/2011	10.80
GF	00130603	FIGUEROA, MARIANA	10/20/2011	20.80
GF	00130604	GARCIA, MARIA ELENA	10/20/2011	59.40
GF	00130605	GONZALEZ, DAVID	10/20/2011	96.75
GF	00130606	GONZALEZ, GABRIELA	10/20/2011	21.87
GF	00130607	GROSS, MATT	10/20/2011	130.50
GF	00130608	GUESS, MARK	10/20/2011	39.96
GF	00130609	MENARD JR., JOSEPH	10/20/2011	57.38
GF	00130610	METSKER-GALARZA, JANICE	10/20/2011	95.85
GF	00130611	NICHOLS, TODD	10/20/2011	98.11
GF	00130612	PEREZ, CARMELITA	10/20/2011	46.40
GF	00130613	SANCHEZ, EDUARDO	10/20/2011	21.42
GF	00130614	SHAY, ALANNA	10/20/2011	75.60
GF	00130615	SOTO, SANDRA	10/20/2011	22.42
GF	00130616	TOBAR, GINA	10/20/2011	90.00
GF	00130617	VILLANUEVA, REYNALDO	10/20/2011	45.78
GF	00130618	WARFUEL, CHAD	10/20/2011	58.77
GF	00130619	WILD, HEIDI L.	10/20/2011	97.20
GF	00130620	ZAVALA, NINFA	10/20/2011	260.43
GF	00130621	THOMPSON & HORTON L.L.P	10/20/2011	28,640.11
GF	00130622	Void - Continued Stub	10/20/2011	-
GF	00130623	SAM'S CLUB	10/20/2011	4,177.76
GF	00130624	BEBON JR., HENRY	10/20/2011	275.00
GF	00130625	BENAVIDES, NAPOLEON	10/20/2011	100.00
GF	00130626	DE ANDA JR., MOISES	10/20/2011	170.00
GF	00130627	DURAN, ERASMO	10/20/2011	105.00
GF	00130628	GARCIA, ARNOLDO	10/20/2011	155.00
GF	00130629	GONZALEZ, JUAN A.	10/20/2011	60.00
GF	00130630	HENGGELER, LOUIS R.	10/20/2011	170.00
GF	00130631	LOPEZ, RACHEL	10/20/2011	100.00
GF	00130632	MENDOZA, JOE	10/20/2011	85.00
GF	00130633	RAMIREZ, FRANKIE	10/20/2011	55.00
GF	00130634	REYES, YADIRA E.	10/20/2011	50.00
GF	00130635	RINCONES, GREGORIO	10/20/2011	75.00
GF	00130636	SAN MIGUEL, ROLANDO	10/20/2011	25.00
GF	00130637	SIERRA, ZURI C.	10/20/2011	350.00
GF	00130638	TALIANCICH, WILLIAM	10/20/2011	55.00

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GF	00130639	VALLECILLOS, JOSE RAMIRO	10/20/2011	520.00
GF	00130640	WAL-MART	10/20/2011	977.14
GF	00130641	TREVINO, JULIO CESAR	10/21/2011	81.45
GF	00130642	BIG M PEST CONTROL INC.	10/21/2011	1,508.00
GF	00130643	BORDER STATES ELECTRIC SUPPLY	10/21/2011	811.75
GF	00130644	BURTON AUTO SUPPLY	10/21/2011	50.64
GF	00130645	COMET DRY CLEANERS	10/21/2011	18.00
GF	00130646	DIESEL FUEL INJECTION	10/21/2011	3,344.95
GF	00130647	EXTINGUISHERS INC.	10/21/2011	2,056.25
GF	00130648	INSCO DISTRIBUTING	10/21/2011	1,973.88
GF	00130649	JBS TRADING INTERNATIONAL INC.	10/21/2011	1,898.97
GF	00130650	JOHNSTONE SUPPLY	10/21/2011	773.63
GF	00130651	TIPTON FORD	10/21/2011	186.13
GF	00130652	G & T PAVING COMPANY	10/21/2011	72,926.42
GF	00130653	G & T PAVING COMPANY	10/21/2011	34,386.28
GF	00130654	G & T PAVING COMPANY	10/21/2011	124,958.31
GF	00130655	GULF COAST PAPER CO.	10/21/2011	39,263.78
GF	00130656	LINAN, ROBERTO E.	10/21/2011	496.00
GF	00130657	BROWNSVILLE URBAN SYSTEM	10/21/2011	108.00
GF	00130658	COAN, JAMES O.	10/21/2011	297.00
GF	00130659	DOMINO'S PIZZA	10/21/2011	40.00
GF	00130660	DOMINO'S PIZZA	10/21/2011	43.99
GF	00130661	FRANCO, VICTOR	10/21/2011	495.00
GF	00130662	GALAXY BOWLING CENTER	10/21/2011	54.00
GF	00130663	GALAXY BOWLING CENTER	10/21/2011	48.00
GF	00130664	GALAXY BOWLING CENTER	10/21/2011	78.00
GF	00130665	HENDRICK, ALAN W.	10/21/2011	168.00
GF	00130666	HOSA T.A. AREA VII SENNING & T	10/21/2011	120.00
GF	00130667	L-1 ENROLLMENT SERVICES DIVISI	10/21/2011	309.40
GF	00130668	MARTINEZ, BERTHA	10/21/2011	240.00
GF	00130669	OLIVEIRA MIDDLE SCHOOL	10/21/2011	84.00
GF	00130670	PAREDES ELEMENTARY SCHOOL	10/21/2011	630.00
GF	00130671	PIZZA HUT	10/21/2011	51.25
GF	00130672	PIZZA HUT	10/21/2011	32.25
GF	00130673	PORTER HIGH SCHOOL	10/21/2011	140.00
GF	00130674	PORTER HIGH SCHOOL	10/21/2011	154.00
GF	00130675	PORTER HIGH SCHOOL	10/21/2011	714.00
GF	00130676	REGION 20 ESC	10/21/2011	190.00
GF	00130677	REGION 28 JR HIGH VOCAL DIVISI	10/21/2011	400.00
GF	00130678	REGION XIII EDUCATION SERVICE	10/21/2011	650.00
GF	00130679	STRIPES	10/21/2011	42.72
GF	00130680	TMEA	10/21/2011	300.00
GF	00130681	TMEA	10/21/2011	670.00
GF	00130682	VICENCIO, NAOMI	10/21/2011	225.00
GF	00130683	UTB	10/21/2011	70.00
GF	00130684	WHATABURGER RESTAURANTS	10/21/2011	189.76
GF	00130685	CARRIER ENTERPRISES LLC.	10/21/2011	4,593.97
GF	00130686	OIL PATCH FUEL & SUPPLY	10/21/2011	29,764.72
GF	00130687	JAIME'S TIRE STORE	10/21/2011	7.35
GF	00130688	JOHNSTONE SUPPLY	10/21/2011	1,186.93

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GF	00130689	DOMINO'S PIZZA	10/21/2011	43.17
GF	00130690	PORTER HIGH SCHOOL	10/21/2011	186.00
GF	00130691	B & N TRACTOR SERVICE	10/21/2011	1,667.50
GF	00130692	BARNES & NOBLE BOOKSELLERS	10/21/2011	409.18
GF	00130693	BURTON AUTO SUPPLY	10/21/2011	57.54
GF	00130694	ROCHESTER ARMORED CAR CO. INC.	10/21/2011	2,388.96
GF	00130695	GARZA, MARY D.	10/21/2011	164.16
GF	00130696	PENA, BERTHA	10/21/2011	50.16
GF	00130697	TIJERINA, GRACIE	10/21/2011	24.55
GF	00130698	ALAMO IRON WORKS	10/21/2011	267.28
GF	00130699	DELL MARKETING LP	10/21/2011	5,862.00
GF	00130700	FLORES M.D., JORGE L.	10/21/2011	25.00
GF	00130701	GONZALEZ GLASS	10/21/2011	24,810.00
GF	00130702	GRAINGER CO.	10/21/2011	484.11
GF	00130703	ALVARADO, ELEUTERIO	10/21/2011	50.00
GF	00130704	ALVARADO, EVELYN	10/21/2011	125.00
GF	00130705	BERMUDEZ, TOMAS	10/21/2011	75.00
GF	00130706	BLANCO, MARIO	10/21/2011	85.00
GF	00130707	CERVANTES, KASSANDRA	10/21/2011	50.00
GF	00130708	DURAN, ERASMO	10/21/2011	55.00
GF	00130709	ESPARZA, HECTOR	10/21/2011	60.00
GF	00130710	FRAGOSO, CLARENCE	10/21/2011	55.00
GF	00130711	GUZMAN, RAFAEL	10/21/2011	85.00
GF	00130712	HALL, AUNDREA	10/21/2011	100.00
GF	00130713	HERRERA, CYNTHIA	10/21/2011	110.00
GF	00130714	HINOJOSA, MIGUEL	10/21/2011	25.00
GF	00130715	HOUGHTALING III, JAMES E.	10/21/2011	55.00
GF	00130716	HOUGHTALING JR., JAMES	10/21/2011	55.00
GF	00130717	JUAREZ, NELSON	10/21/2011	55.00
GF	00130718	JUAREZ, SANTIAGO	10/21/2011	105.00
GF	00130719	MEJIA, ROSE	10/21/2011	50.00
GF	00130720	MORALES, JORDAN	10/21/2011	125.00
GF	00130721	NELSON, MELBA	10/21/2011	75.00
GF	00130722	ORTIZ JR., MANUEL	10/21/2011	100.00
GF	00130723	PETRARCA, EDWARD	10/21/2011	85.00
GF	00130724	PORTEOUS, JUAN J.	10/21/2011	155.00
GF	00130725	RAMIREZ, LUIS E.	10/21/2011	25.00
GF	00130726	RODRIGUEZ, BRITHZEIDA	10/21/2011	75.00
GF	00130727	RODRIGUEZ, CHRISTIAN	10/21/2011	75.00
GF	00130728	RODRIGUEZ, JULIO	10/21/2011	150.00
GF	00130729	RODRIGUEZ, MYRA	10/21/2011	100.00
GF	00130730	SAENZ, MANUEL H.	10/21/2011	155.00
GF	00130731	WRIGHT, JOSEPH A.	10/21/2011	55.00
GF	00130732	ZAMARRIPA, LAURA	10/21/2011	25.00
GF	00130733	ZEPEDA, VICTOR	10/21/2011	60.00
GF	00130734	CHICK-FIL-A	10/21/2011	218.00
GF	00130735	FUDDRUCKER'S	10/21/2011	28.00
GF	00130736	GOLDEN CORRAL RESTAURANT	10/21/2011	204.00
GF	00130737	JASON'S DELI	10/21/2011	102.00
GF	00130738	MD HAYNES OF SOUTH TEXAS INC.	10/21/2011	30.00

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GF	00130739	MR. GATTI'S	10/21/2011	36.00
GF	00130740	MR. GATTI'S	10/21/2011	212.00
GF	00130741	WALLBANGER'S	10/21/2011	240.00
GF	00130742	WHATABURGER RESTAURANTS	10/21/2011	553.67
GF	00130743	PITTSBURGH PAINTS	10/21/2011	1,109.70
GF	00130744	THOMPSON & HORTON L.L.P	10/21/2011	16,507.55
GF	00130745	PIZZA PATRON	10/21/2011	250.00
GF	00130746	DICK BLICK	10/21/2011	694.63
GF	00130747	VMW MAINTENANCE SOLUTION INC.	10/21/2011	381.64
GF	00130748	ALLIANCE SPECIALIZED SYTEMS	10/21/2011	205.50
GF	00130749	APPLE INC.	10/21/2011	5,731.00
GF	00130750	D & J SPORTS	10/21/2011	2,105.82
GF	00130751	DANCEWEAR SOLUTIONS	10/21/2011	295.10
GF	00130752	DELL MARKETING LP	10/21/2011	2,838.51
GF	00130753	DELTA EDUCATION	10/21/2011	296.25
GF	00130754	DEMOULIN BROTHERS & COMPANY	10/21/2011	117.00
GF	00130755	G & K SERVICES	10/21/2011	130.23
GF	00130756	GRAINGER CO.	10/21/2011	704.69
GF	00130757	HEB GROCERY STORE	10/21/2011	263.75
GF	00130758	HIGHSMITH INC.	10/21/2011	395.81
GF	00130759	LONGHORN BUS SALES INC.	10/21/2011	553.13
GF	00130760	MECA SPORTSWEAR	10/21/2011	660.00
GF	00130761	MELHART MUSIC CENTER INC.	10/21/2011	1,575.80
GF	00130762	LINDA'S CAKE SPECIALTY SHOP	10/21/2011	144.00
GF	00130763	PORTER HIGH SCHOOL	10/21/2011	420.00
GF	00130764	ZAMORA, ROLANDO R.	10/21/2011	72.00
GF	00130765	PORTER HIGH SCHOOL	10/21/2011	150.00
GF	00130766	ESCOBEDO, ALBERTO	10/24/2011	12.97
GF	00130767	GARCIA, MATIAS	10/24/2011	12.42
GF	00130768	GARCIA, SANDRA Y.	10/24/2011	18.00
GF	00130769	GARZA JR., JOSE EDUARDO	10/24/2011	12.97
GF	00130770	GARZA, MARIO	10/24/2011	12.97
GF	00130771	GARZA, RICARDO	10/24/2011	12.97
GF	00130772	GARZA, ROSENDA	10/24/2011	9.19
GF	00130773	GAYTAN, ARNOLDO	10/24/2011	9.18
GF	00130774	GODOY, ABDI	10/24/2011	14.34
GF	00130775	GOMEZ, REYNALDO	10/24/2011	9.18
GF	00130776	GONZALEZ, JUANITA	10/24/2011	18.00
GF	00130777	GUERRERO, SERGIO	10/24/2011	8.53
GF	00130778	GUZMAN, RAFAEL	10/24/2011	11.00
GF	00130779	HERNANDEZ, ALFONSO	10/24/2011	11.00
GF	00130780	HERNANDEZ, ERASMO	10/24/2011	9.46
GF	00130781	HERNANDEZ, JOSE E.	10/24/2011	11.00
GF	00130782	HERNANDEZ, JOSE V.	10/24/2011	5.41
GF	00130783	HERNANDEZ, JUAN C.	10/24/2011	4.48
GF	00130784	HERRERA, MARIA	10/24/2011	7.00
GF	00130785	INFANTE, JORGE	10/24/2011	18.00
GF	00130786	JUAREZ, STEVE	10/24/2011	5.88
GF	00130787	LEIJA, GUSTAVO	10/24/2011	5.30
GF	00130788	LOPEZ, JAVIER	10/24/2011	13.26

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GF	00130789	LOPEZ, MARIA G.	10/24/2011	14.45
GF	00130790	LOZANO, NORMA	10/24/2011	11.00
GF	00130791	MARTINEZ, EFRAIN	10/24/2011	14.46
GF	00130792	MARTINEZ, HIRAM O.	10/24/2011	7.00
GF	00130793	MARTINEZ, RUBEN	10/24/2011	13.65
GF	00130794	MASCORRO, CARLOS	10/24/2011	13.57
GF	00130795	MATA, JACKIE	10/24/2011	13.15
GF	00130796	MEDINA, JULIAN	10/24/2011	16.80
GF	00130797	MEDRANO, ALFREDO	10/24/2011	13.65
GF	00130798	BISD MEDIA CENTER	10/24/2011	4,470.30
GF	00130799	SCHOLASTIC INC	10/24/2011	8,431.19
GF	00130800	BORDER STATES ELECTRIC SUPPLY	10/24/2011	611.54
GF	00130801	FOLLETT LIBRARY RESOURCES	10/24/2011	494.70
GF	00130802	A-PRESS EXPRESS	10/24/2011	128.65
GF	00130803	ALERT SERVICES INC.	10/24/2011	103.42
GF	00130804	BORDER STATES ELECTRIC SUPPLY	10/24/2011	390.00
GF	00130805	DEMCO	10/24/2011	101.54
GF	00130806	ELECTRIC FIXTURE SUPPLY INC.	10/24/2011	8.95
GF	00130807	FLINCHBAUGH, ANGELA	10/24/2011	800.00
GF	00130808	FOREMOST TELECOMMUNICATIONS	10/24/2011	800.00
GF	00130809	GLOOR LUMBER & SUPPLY INC.	10/24/2011	5,963.86
GF	00130810	HARLINGEN DOOR CO. INC.	10/24/2011	140.00
GF	00130811	HURRICANE FENCE CO.	10/24/2011	271.00
GF	00130812	LINAN, ROBERTO E.	10/24/2011	1,248.00
GF	00130813	MELHART MUSIC CENTER INC.	10/24/2011	364.95
GF	00130814	ALVARADO, ELEUTERIO	10/24/2011	85.00
GF	00130815	ALVARADO, EVELYN	10/24/2011	50.00
GF	00130816	CHIRINOS, JAVIER	10/24/2011	30.00
GF	00130817	DE ANDA JR., MOISES	10/24/2011	85.00
GF	00130818	DURAN, ERASMO	10/24/2011	85.00
GF	00130819	ESPARZA, HECTOR	10/24/2011	103.30
GF	00130820	FLORES, ROLANDO	10/24/2011	85.00
GF	00130821	FRAGOSO, CLARENCE	10/24/2011	135.00
GF	00130822	GARCIA, ARNOLDO	10/24/2011	70.00
GF	00130823	GARCIA, DAVID M.	10/24/2011	50.00
GF	00130824	GOBELLAN JR., DIONICIO	10/24/2011	87.31
GF	00130825	GONZALEZ, JUAN A.	10/24/2011	70.00
GF	00130826	HALL, AUNDREA	10/24/2011	75.00
GF	00130827	HOUGHTALING III, JAMES E.	10/24/2011	210.00
GF	00130828	HOUGHTALING JR., JAMES	10/24/2011	210.00
GF	00130829	JUAREZ, NELSON	10/24/2011	50.00
GF	00130830	LOPEZ, ERNESTO B.	10/24/2011	55.00
GF	00130831	LOPEZ, LUIS A.	10/24/2011	55.00
GF	00130832	LOPEZ, RACHEL	10/24/2011	25.00
GF	00130833	MEJIA, ROSE	10/24/2011	50.00
GF	00130834	MENDOZA, JOE	10/24/2011	115.00
GF	00130835	MORALES, JORDAN	10/24/2011	50.00
GF	00130836	OLIVIO, CANDELARIO	10/24/2011	75.00
GF	00130837	PETRARCA, EDWARD	10/24/2011	30.00
GF	00130838	PRESAS, UVALDO DAVID	10/24/2011	122.85

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GF	00130839	RAMIREZ, FRANKIE	10/24/2011	30.00
GF	00130840	RAMIREZ, LUIS E.	10/24/2011	100.00
GF	00130841	RODRIGUEZ, BRITHZEIDA	10/24/2011	200.00
GF	00130842	RODRIGUEZ, CHRISTIAN	10/24/2011	75.00
GF	00130843	RODRIGUEZ, JULIO	10/24/2011	125.00
GF	00130844	SAENZ, MANUEL H.	10/24/2011	85.00
GF	00130845	SIERRA, ZURI C.	10/24/2011	150.00
GF	00130846	URBINA, ERICA	10/24/2011	150.00
GF	00130847	WRIGHT, JOSEPH A.	10/24/2011	125.00
GF	00130848	WRIGHT, JUSTIN	10/24/2011	180.00
GF	00130849	CHICK-FIL-A	10/24/2011	59.95
GF	00130850	DOMINO'S PIZZA	10/24/2011	39.75
GF	00130851	DOMINO'S PIZZA	10/24/2011	39.75
GF	00130852	ELLIS, MELVIN	10/24/2011	156.00
GF	00130853	HIDALGO ISD	10/24/2011	6,000.00
GF	00130854	HIGAREDA, HERLINDA	10/24/2011	36.76
GF	00130855	MARTINEZ, ERIKA D.	10/24/2011	21.00
GF	00130856	MR. GATTI'S	10/24/2011	66.00
GF	00130857	OLIVEIRA MIDDLE SCHOOL	10/24/2011	70.00
GF	00130858	PAREDES ELEMENTARY SCHOOL	10/24/2011	150.00
GF	00130859	PAREDES ELEMENTARY SCHOOL	10/24/2011	479.00
GF	00130860	PAREDES ELEMENTARY SCHOOL	10/24/2011	350.00
GF	00130861	PIZZA HUT	10/24/2011	77.25
GF	00130862	PIZZA PATRON	10/24/2011	85.00
GF	00130863	REGION XIII EDUCATION SERVICE	10/24/2011	325.00
GF	00130864	RGVCTM	10/24/2011	50.00
GF	00130865	SOUTH BORDER BRIDGE	10/24/2011	450.00
GF	00130866	STONE, ELIZABETH	10/24/2011	3,510.00
GF	00130867	TEXAS ASSOCIATION OF SCHOOL AD	10/24/2011	145.00
GF	00130868	UIL	10/24/2011	300.00
GF	00130869	WAL-MART	10/24/2011	800.00
GF	00130870	WAL-MART	10/24/2011	322.50
GF	00130871	WILLIAMS, CHARLES	10/24/2011	168.00
GF	00130872	WILLIAMS, CHARLES	10/24/2011	384.00
GF	00130873	ZAPATA, ROLANDO	10/24/2011	100.00
GF	00130874	NEUHAUS & COMPANY	10/25/2011	83.25
GF	00130875	STEWART & STEVENSON POWER PROD	10/25/2011	2,020.13
GF	00130876	TRADEBE ENVIRONMENTAL SERVICES	10/25/2011	900.00
GF	00130877	NEUHAUS & COMPANY	10/25/2011	1,906.59
GF	00130878	SGS INDUSTRIAL SUPPLY	10/25/2011	500.44
GF	00130879	SHERWIN WILLIAMS	10/25/2011	8,827.57
GF	00130880	SOUTH TEXAS MOULDING INC.	10/25/2011	879.05
GF	00130881	SWIMMIN STUFF	10/25/2011	4,298.70
GF	00130882	TEXAS BAND & ORCHESTRA	10/25/2011	575.98
GF	00130883	TIPOTEX CHEVROLET INC.	10/25/2011	1,060.27
GF	00130884	TRAPEZE SOFTWARE GROUP	10/25/2011	23,320.00
GF	00130885	U.S. TECH	10/25/2011	321.20
GF	00130886	BORDEN	10/25/2011	123,035.20
GF	00130887	BARCELONA SPORTING GOODS	10/25/2011	123.75
GF	00130888	BASEBALL EXPRESS INC.	10/25/2011	1,022.75

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GF	00130889	BILL GUTHRIE SPORTS INC.	10/25/2011	7,702.52
GF	00130890	BSN SPORTS	10/25/2011	360.00
GF	00130891	BURTON AUTO SUPPLY	10/25/2011	7.31
GF	00130892	DICK BLICK	10/25/2011	328.56
GF	00130893	RIDDELL/ALL AMERICAN SPORTS CO	10/25/2011	2,273.10
GF	00130894	RUSH BUS CENTERS	10/25/2011	183.34
GF	00130895	VILLALOBOS M.D., RAFAEL	10/25/2011	75.00
GF	00130896	DELGADO, DAVID G.	10/25/2011	151.20
GF	00130897	GARZA, CRYSTAL N.	10/25/2011	15.94
GF	00130898	GUZMAN, GREGORIO	10/25/2011	108.45
GF	00130899	MEDRANO, RENE	10/25/2011	54.69
GF	00130900	QUESADA, PATRICIA	10/25/2011	113.63
GF	00130901	RODRIGUEZ, PATRICIA	10/25/2011	204.16
GF	00130902	SHAY, ALANNA	10/25/2011	59.30
GF	00130903	SCHOLASTIC INC	10/25/2011	955.47
GF	00130904	SOLUTIONS BILINGUAL SPEECH-LAN	10/25/2011	250.00
GF	00130905	CHICK-FIL-A	10/25/2011	84.48
GF	00130906	WAL-MART	10/25/2011	532.66
GF	00130907	WAL-MART	10/25/2011	604.72
GF	00130908	WAL-MART	10/25/2011	328.68
GF	00130909	WAL-MART	10/25/2011	102.00
GF	00130910	WAL-MART	10/25/2011	183.00
GF	00130911	WAL-MART	10/25/2011	636.94
GF	00130912	WAL-MART	10/25/2011	298.83
GF	00130913	WAL-MART	10/25/2011	193.00
GF	00130914	WAL-MART	10/25/2011	45.34
GF	00130915	WAL-MART	10/25/2011	162.28
GF	00130916	WAL-MART	10/25/2011	184.92
GF	00130917	WAL-MART	10/25/2011	417.00
GF	00130918	WAL-MART	10/25/2011	188.82
GF	00130919	WAL-MART	10/25/2011	300.00
GF	00130920	WAL-MART	10/25/2011	312.45
GF	00130921	BEBON JR., HENRY	10/25/2011	25.00
GF	00130922	DURAN, DAVID A.	10/25/2011	25.00
GF	00130923	HOUGHTALING III, JAMES E.	10/25/2011	100.00
GF	00130924	LOPEZ, ERNESTO B.	10/25/2011	25.00
GF	00130925	LOPEZ, RACHEL	10/25/2011	150.00
GF	00130926	MENDOZA, JOE	10/25/2011	50.00
GF	00130927	REYES, YADIRA E.	10/25/2011	75.00
GF	00130928	SAN MIGUEL, ROLANDO	10/25/2011	75.00
GF	00130929	WRIGHT, JOSEPH A.	10/25/2011	50.00
GF	00130930	CDW GOVERNMENT INC.	10/25/2011	1,067.42
GF	00130931	NICHO'S PRODUCE	10/25/2011	3,083.00
GF	00130932	U.S. TECH	10/25/2011	5,518.39
GF	00130933	ALVEAR, JOE A.	10/25/2011	63.00
GF	00130934	BROWNSVILLE EVENTS CENTER	10/25/2011	1,872.00
GF	00130935	BROWNSVILLE EVENTS CENTER	10/25/2011	4,144.00
GF	00130936	GOMEZ, HECTOR GABRIEL	10/25/2011	168.00
GF	00130937	HOSA T.A. AREA VII SENNING & T	10/25/2011	165.00
GF	00130938	LOWE'S OF BROWNSVILLE #2669	10/25/2011	169.00

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GF	00130939	PIZZA PATRON	10/25/2011	250.00
GF	00130940	PIZZA PATRON	10/25/2011	250.00
GF	00130941	SHRM LOWER VALLEY	10/25/2011	160.00
GF	00130942	SHRM LOWER VALLEY	10/25/2011	80.00
GF	00130943	SHRM LOWER VALLEY	10/25/2011	40.00
GF	00130944	SHRM LOWER VALLEY	10/25/2011	40.00
GF	00130945	THE TRAVEL AGENCY	10/25/2011	340.00
GF	00130946	TREVINO, GEORGE	10/25/2011	3,600.00
GF	00130947	PALMER HAMILTON LLC.	10/26/2011	21,480.00
GF	00130948	ARCHIPELAGO LEARNING INC.	10/26/2011	3,270.80
GF	00130949	FAIRWAY SUPPLY INC.	10/26/2011	10,979.61
GF	00130950	FASTENAL COMPANY	10/26/2011	1,442.97
GF	00130951	FERGUSON ENTERPRISES INC.	10/26/2011	4,986.63
GF	00130952	FLORES, JONATHAN	10/26/2011	1,500.00
GF	00130953	GENERAL BINDING CORPORATION	10/26/2011	533.17
GF	00130954	GRANDE SPORTS ELECTRONICS	10/26/2011	495.00
GF	00130955	MCGRIFF & SEIBELS & WILLIAMS O	10/26/2011	30,000.00
GF	00130956	ZAPATA, ROLANDO	10/26/2011	500.00
GF	00130957	C & S SAFETY SUPPLY	10/26/2011	104.72
GF	00130958	C.H. HARDEN JR. ENTERPRISES IN	10/26/2011	589.00
GF	00130959	CARQUEST AUTO PARTS	10/26/2011	304.68
GF	00130960	CARRIER ENTERPRISES LLC.	10/26/2011	3,524.17
GF	00130961	CDW GOVERNMENT INC.	10/26/2011	4,815.70
GF	00130962	CERTIFIED LABORATORIES	10/26/2011	126.28
GF	00130963	CITY OF BROWNSVILLE	10/26/2011	450.00
GF	00130964	EL CLAVO LUMBER CO.	10/26/2011	561.00
GF	00130965	ELITE PROMOTIONS	10/26/2011	3,219.50
GF	00130966	EXTINGUISHERS INC.	10/26/2011	1,721.50
GF	00130967	OIL PATCH FUEL & SUPPLY	10/26/2011	300.00
GF	00130968	ORIENTAL TRADING COMPANY	10/26/2011	136.31
GF	00130969	TIME WARNER COMMUNICATIONS	10/26/2011	8,117.50
GF	00130970	TIME WARNER COMMUNICATIONS	10/26/2011	49,454.82
GF	00130971	TIME WARNER COMMUNICATIONS	10/26/2011	41,017.19
GF	00130972	TIME WARNER COMMUNICATIONS	10/26/2011	6,631.62
GF	00130973	TIME WARNER COMMUNICATIONS	10/26/2011	2,500.00
GF	00130974	PC MALL GOV INC.	10/26/2011	390.81
GF	00130975	PERFORMER'S ACADEMY LLC	10/26/2011	3,565.00
GF	00130976	PROGRAM EVALUATION & EDUCATION	10/26/2011	2,100.00
GF	00130977	PROTECH MECHANICAL INC.	10/26/2011	5,791.64
GF	00130978	RELIANT ENERGY RETAIL SERVICES	10/26/2011	30,765.96
GF	00130979	PROFESSIONAL SERVICE INDUSTRIE	10/26/2011	810.40
GF	00130980	C.H. HARDEN JR. ENTERPRISES IN	10/26/2011	2,413.72
GF	00130981	CHALK'S TRUCK PARTS INC.	10/26/2011	370.29
GF	00130982	CITY OF BROWNSVILLE	10/26/2011	3,602.00
GF	00130983	OIL PATCH FUEL & SUPPLY	10/26/2011	17,834.90
GF	00130984	JOHNSTONE SUPPLY	10/26/2011	1,179.42
GF	00130985	SHRM LOWER VALLEY	10/26/2011	135.00
GF	00130986	BROWNSVILLE COMMUNITY HEALTH C	10/26/2011	25,000.00
GF	00130987	BURTON AUTO SUPPLY	10/26/2011	199.14
GF	00130988	VICTOR'S PAINT & BODY SHOP	10/26/2011	151.25

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GF	00130989	ALAMO IRON WORKS	10/26/2011	1,531.05
GF	00130990	DELL MARKETING LP	10/26/2011	6,299.20
GF	00130991	G & K SERVICES	10/26/2011	8.16
GF	00130992	GRAINGER CO.	10/26/2011	1,218.79
GF	00130993	LA FERIA ISD	10/26/2011	900.00
GF	00130994	LAKESHORE LEARNING MATERIALS	10/26/2011	294.01
GF	00130995	MADERAS Y TRIPLAY	10/26/2011	2,072.40
GF	00130996	MANNY'S UNIFORMS	10/26/2011	136.81
GF	00130997	MCCORMICKS ENTERPRISES	10/26/2011	2,711.00
GF	00130998	MECA SPORTSWEAR	10/26/2011	480.00
GF	00130999	MELHART MUSIC CENTER INC.	10/26/2011	322.40
GF	00131000	Void - Continued Stub	10/26/2011	-
GF	00131001	Void - Continued Stub	10/26/2011	-
GF	00131002	MSC INDUSTRIAL DIRECT CO. INC.	10/26/2011	1,472.58
GF	00131003	WASHINGTON MUSIC CENTER	10/26/2011	2,391.25
GF	00131004	ABC CUSTOM ADVERTISING	10/27/2011	12,623.00
GF	00131005	ALANIZ, ROY	10/27/2011	10.44
GF	00131006	CHAVEZ, TOM	10/27/2011	102.99
GF	00131007	CORDOVA, SERGIO	10/27/2011	56.00
GF	00131008	CORLEY, RACHEL D.	10/27/2011	49.50
GF	00131009	ESCORCIA, FABIAN	10/27/2011	41.85
GF	00131010	GARZA, YVONE	10/27/2011	92.70
GF	00131011	LUCIO, JUAN DAVID	10/27/2011	87.06
GF	00131012	MOORE, SHARON	10/27/2011	189.90
GF	00131013	NAVARRO, ARACELI	10/27/2011	59.40
GF	00131014	PITCOCK, DENNIS N.	10/27/2011	53.46
GF	00131015	RODRIGUEZ, ALBERT	10/27/2011	31.28
GF	00131016	RODRIGUEZ, NANCY	10/27/2011	12.60
GF	00131017	UTB/TSC	10/27/2011	1,031.44
GF	00131018	VILLAFUERTE, THERESA L.	10/27/2011	51.60
GF	00131019	ZAPATA, SUSANA	10/27/2011	26.55
GF	00131020	BORDER STATES ELECTRIC SUPPLY	10/27/2011	2,234.49
GF	00131021	PUBLIC UTILITIES BOARD	10/27/2011	56,459.11
GF	00131022	Void - Continued Stub	10/27/2011	-
GF	00131023	Void - Continued Stub	10/27/2011	-
GF	00131024	Void - Continued Stub	10/27/2011	-
GF	00131025	Void - Continued Stub	10/27/2011	-
GF	00131026	Void - Continued Stub	10/27/2011	-
GF	00131027	OFFICE DEPOT	10/27/2011	13,921.82
GF	00131028	LINAN, ROBERTO E.	10/27/2011	1,808.00
GF	00131029	LONGHORN BUS SALES INC.	10/27/2011	1,347.48
GF	00131030	MELHART MUSIC CENTER INC.	10/27/2011	957.25
GF	00131031	MOSQUEDA M.D. PA, ROBERT	10/27/2011	90.00
GF	00131032	RED BARN TIRE SERVICE INC.	10/27/2011	1,212.02
GF	00131033	VICTOR'S PAINT & BODY SHOP	10/27/2011	516.70
GF	00131034	ACTION ENVIRONMENTAL HAZMAT SE	10/27/2011	3,850.00
GF	00131035	GLOOR LUMBER & SUPPLY INC.	10/27/2011	59.08
GF	00131036	CHUCK E. CHEESE	10/28/2011	61.86
GF	00131037	EAGLE READY MIX CONCRETE	10/28/2011	3,526.00
GF	00131038	OIL PATCH FUEL & SUPPLY	10/28/2011	2,376.15

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GF	00131039	JAIME'S TIRE STORE	10/28/2011	251.58
GF	00131040	BURGER KING	10/28/2011	222.00
GF	00131041	FRANCO, PATRICIA F.	10/28/2011	220.00
GF	00131042	GALAXY BOWLING CENTER	10/28/2011	198.00
GF	00131043	GALAXY BOWLING CENTER	10/28/2011	360.00
GF	00131044	GALAXY BOWLING CENTER	10/28/2011	360.00
GF	00131045	JASON'S DELI	10/28/2011	60.00
GF	00131046	MR. GATTI'S	10/28/2011	785.00
GF	00131047	MR. GATTI'S	10/28/2011	769.00
GF	00131048	OLIVEIRA MIDDLE SCHOOL	10/28/2011	128.00
GF	00131049	RGVCTM	10/28/2011	60.00
GF	00131050	RGVCTM	10/28/2011	50.00
GF	00131051	UTB	10/28/2011	500.00
GF	00131052	VALLEY TRANSIT COMPANY	10/28/2011	2,990.00
GF	00131053	WAL-MART	10/28/2011	5.32
GF	00131054	DONNA'S CORN MAZE	10/28/2011	330.00
GF	00131055	ATKINSON, SYLVIA P.	10/28/2011	31.65
GF	00131056	BARGUIARENA, SYLVIA A.	10/28/2011	57.53
GF	00131057	BENAVIDES, SHIRLEY JORDAN	10/28/2011	225.00
GF	00131058	BRYAN, ESPERANZA	10/28/2011	67.50
GF	00131059	CAMARGO, ROBERT	10/28/2011	79.81
GF	00131060	CASTRO, JORGE	10/28/2011	43.68
GF	00131061	GUERRA, CARLOS	10/28/2011	51.90
GF	00131062	LOPEZ, BARBARA	10/28/2011	56.20
GF	00131063	MALDONADO, MARIO	10/28/2011	50.47
GF	00131064	SANDOVAL, ARACELI O.	10/28/2011	33.30
GF	00131065	BORDER STATES ELECTRIC SUPPLY	10/28/2011	1,010.03
GF	00131066	ELECTRIC FIXTURE SUPPLY INC.	10/28/2011	272.55
GF	00131067	FOLLETT LIBRARY RESOURCES	10/28/2011	15.56
GF	00131068	ACETYLENE OXYGEN COMPANY (AOC)	10/28/2011	83.00
GF	00131069	BISD MEDIA CENTER	10/28/2011	15.85
GF	00131070	BURTON AUTO SUPPLY	10/28/2011	13.17
GF	00131071	COMET DRY CLEANERS	10/28/2011	30.00
GF	00131072	ELITE PROMOTIONS	10/28/2011	6,420.00
GF	00131073	FATTY CHEM-BY PRODUCTS	10/28/2011	150.00
GF	00131074	HERITAGE FOOD SERVICE	10/28/2011	730.80
GF	00131075	J.M. SMUCKER	10/28/2011	14,927.00
GF	00131076	JBS TRADING INTERNATIONAL INC.	10/28/2011	4,236.48
GF	00131077	JOHNSTONE SUPPLY	10/28/2011	2,261.78
GF	00131078	OFFICE DEPOT	10/28/2011	1,223.01
GF	00131079	RED BARN TIRE SERVICE INC.	10/28/2011	777.48
GF	00131080	SPOT RUBBER WELDERS	10/28/2011	223.98
GF	00131081	TIPTON FORD	10/28/2011	268.54
GF	00131082	W & B SERVICE COMPANY	10/28/2011	2,700.51
GF	00131083	CASTILLO, MARK	10/28/2011	300.00
GF	00131084	GALAXY BOWLING CENTER	10/28/2011	240.00
GF	00131085	GALAXY BOWLING CENTER	10/28/2011	138.00
GF	00131086	GARCIA, CARMEN	10/28/2011	162.00
GF	00131087	GLOBAL KNOWLEDGE	10/28/2011	4,990.00
GF	00131088	HOSA T.A. AREA VII SENNING & T	10/28/2011	135.00

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GF	00131089	MARQUEZ, IRASEMA	10/28/2011	189.00
GF	00131090	MARTINEZ, DAVID	10/28/2011	130.00
GF	00131091	PACE HIGH SCHOOL	10/28/2011	10,000.00
GF	00131092	PAREDES ELEMENTARY SCHOOL	10/28/2011	182.00
GF	00131093	PAREDES ELEMENTARY SCHOOL	10/28/2011	112.00
GF	00131094	PIZZA HUT	10/28/2011	76.20
GF	00131095	PIZZA HUT	10/28/2011	64.25
GF	00131096	RESIDENCE INN	10/28/2011	92.02
GF	00131097	RINGGOLD CIVIC PAVILION	10/28/2011	650.00
GF	00131098	SAENZ, JOSE O.	10/28/2011	250.00
GF	00131099	TEXAS ASSESSMENT CONFERENCE	10/28/2011	435.00
GF	00131100	TEXAS COUNSELING ASSOCIATION	10/28/2011	280.00
GF	00131101	TEXAS MUSIC EDUCATORS ASSOCIAT	10/28/2011	50.00
GF	00131102	TMEA	10/28/2011	300.00
GF	00131103	TMEA	10/28/2011	100.00
GF	00131104	TREVINO, BENITA	10/28/2011	130.00
GF	00131105	KITCHEN RESOURCES	10/31/2011	333.25
GF	00131106	PEOPLES EDUCATION	10/31/2011	1,526.85
GF	00131107	PLANK ROAD PUBLISHING INC.	10/31/2011	560.16
GF	00131108	TEXAS GAS SERVICE	10/31/2011	1,708.10
GF	00131109	PUBLIC UTILITIES BOARD	10/31/2011	87,998.16
GF	00131110	PUBLIC UTILITIES BOARD	10/31/2011	97,576.67
GF	00131111	PUBLIC UTILITIES BOARD	10/31/2011	104,030.15
GF	00131112	PUBLIC UTILITIES BOARD	10/31/2011	82,393.25
GF	00131113	REGION ONE EDUCATION CENTER	10/31/2011	875.00
GF	00131114	BORDEN	10/31/2011	132,455.18
GF	00131115	BBVA COMPASS	10/31/2011	5,000,000.00
GF	00131116	PITNEY BOWES	10/31/2011	3,211.00
GF	00131117	TAHPERD	10/31/2011	105.00
GF	00131118	TASBO	10/31/2011	250.00
GF	00131119	CHICK-FIL-A	11/1/2011	38.31
GF	00131120	DAIRY QUEEN	11/1/2011	270.00
GF	00131121	JASON'S DELI	11/1/2011	828.00
GF	00131122	LYNN LEE INC.	11/1/2011	240.00
GF	00131123	MD HAYNES OF SOUTH TEXAS INC.	11/1/2011	876.00
GF	00131124	MR. GATTI'S	11/1/2011	526.00
GF	00131125	MR. GATTI'S	11/1/2011	522.00
GF	00131126	WHATABURGER RESTAURANTS	11/1/2011	579.41
GF	00131127	WING STOP	11/1/2011	66.00
GF	00131128	ALANIZ, GERARDO	11/1/2011	157.50
GF	00131129	ALVAREZ III, JULIAN	11/1/2011	95.00
GF	00131130	ARAIZA, DANIEL	11/1/2011	85.00
GF	00131131	BETANCOURT, ENRIQUE	11/1/2011	80.00
GF	00131132	BUCK, MICHAEL D.	11/1/2011	95.00
GF	00131133	CANTU, DENNIS R.	11/1/2011	145.50
GF	00131134	CASTILLO, RUBEN	11/1/2011	85.00
GF	00131135	COOLEY, GARY LEE "BUTCH"	11/1/2011	85.00
GF	00131136	CUELLAR, TRAVIS	11/1/2011	30.00
GF	00131137	MENDOZA JR., RUDY	11/1/2011	30.00
GF	00131138	MENDOZA, RODOLFO	11/1/2011	80.00

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GF	00131139	MENDOZA, ROEL E.	11/1/2011	30.00
GF	00131140	MONTEMAYOR, ALEX	11/1/2011	95.00
GF	00131141	MOODY, B.C. BUD	11/1/2011	80.00
GF	00131142	NAVARRETE, ABEL	11/1/2011	85.00
GF	00131143	RIOS, FRANK	11/1/2011	138.20
GF	00131144	SILVA, ROEL	11/1/2011	85.00
GF	00131145	VALLECILLOS, JOSE RAMIRO	11/1/2011	95.00
GF	00131146	SCHOOL SPECIALTY INC.	11/1/2011	1,557.12
GF	00131147	SOUTHEASTERN PERFORMANCE APPAR	11/1/2011	361.77
GF	00131148	C.H. HARDEN JR. ENTERPRISES IN	11/1/2011	2,646.48
GF	00131149	CARQUEST AUTO PARTS	11/1/2011	163.84
GF	00131150	CASTRO, ANNA MARIE	11/1/2011	3,864.00
GF	00131151	CENTRAL BOLT & INDUSTRIAL SUPP	11/1/2011	971.04
GF	00131152	CENTRAL PLUMBING & ELECTRIC	11/1/2011	158.00
GF	00131153	CLIFFORD POWER SYSTEMS	11/1/2011	3,850.00
GF	00131154	COMET DRY CLEANERS	11/1/2011	564.60
GF	00131155	EUROSPORT	11/1/2011	3,009.69
GF	00131156	EXTINGUISHERS INC.	11/1/2011	35.50
GF	00131157	O'REILLY AUTO PARTS	11/1/2011	92.10
GF	00131158	OIL PATCH FUEL & SUPPLY	11/1/2011	25,635.59
GF	00131159	ORIENTAL TRADING COMPANY	11/1/2011	845.50
GF	00131160	GOPHER SPORT/PLAY WITH A PURPO	11/1/2011	26.94
GF	00131161	DEPARTMENT OF INFORMATION RESO	11/1/2011	717.02
GF	00131162	PROFESSIONAL PRINTING INC.	11/1/2011	70.00
GF	00131163	APPLE INC.	11/1/2011	39.00
GF	00131164	DELL MARKETING LP	11/1/2011	47,562.33
GF	00131165	DEPARTMENT OF PUBLIC SAFETY	11/1/2011	94.00
GF	00131166	FAIRWAY SUPPLY INC.	11/1/2011	1,680.00
GF	00131167	FASTENAL COMPANY	11/1/2011	2,188.27
GF	00131168	FEDEX	11/1/2011	29.74
GF	00131169	FRED J. MILLER INC.	11/1/2011	4,120.00
GF	00131170	G & K SERVICES	11/1/2011	122.07
GF	00131171	GT DISTRIBUTORS INC.	11/1/2011	308.16
GF	00131172	GTM SPORTSWEAR	11/1/2011	830.00
GF	00131173	GULF COAST PAPER CO.	11/1/2011	61,307.38
GF	00131174	GUSTAFSON MFG COMPANY	11/1/2011	3,536.10
GF	00131175	Void - Continued Stub	11/1/2011	-
GF	00131176	HILLJE MUSIC CENTER	11/1/2011	2,931.51
GF	00131177	LAD T-SHIRTS	11/1/2011	188.00
GF	00131178	LARIOS, ROBERT ANDREW	11/1/2011	500.00
GF	00131179	LINGUISYSTEMS INC.	11/1/2011	6,466.50
GF	00131180	MOBILE RELAYS PARTNERS LTD.	11/1/2011	490.00
GF	00131181	WBS-BROWNSVILLE	11/1/2011	1,040.00
GF	00131182	TEXAS ROADHOUSE	11/1/2011	160.00
GF	00131183	SAAVEDRA, CHRISTINA	11/1/2011	522.80
GF	00131184	AMERICAN ASSOCIATION OF SCHOOL	11/1/2011	100.00
GF	00131185	DOMINO'S PIZZA	11/1/2011	39.75
GF	00131186	DOMINO'S PIZZA	11/1/2011	39.75
GF	00131187	DOMINO'S PIZZA	11/1/2011	33.50
GF	00131188	LOPEZ, PRISCILLA MARIE	11/1/2011	150.00

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GF	00131189	LOWE'S OF BROWNSVILLE #2669	11/1/2011	1,007.28
GF	00131190	PORTER HIGH SCHOOL	11/1/2011	16.00
GF	00131191	TEXAS ASSESSMENT CONFERENCE	11/1/2011	290.00
GF	00131192	TEXAS COUNSELING ASSOCIATION	11/1/2011	295.00
GF	00131193	TEXAS DEPARTMENT OF LICENSING	11/1/2011	775.00
GF	00131194	TMEA	11/1/2011	440.00
GF	00131195	UTB	11/1/2011	294.00
GF	00131196	VELA MIDDLE SCHOOL	11/1/2011	256.00
GF	00131197	CHEDDAR'S	11/1/2011	100.00
GF	00131198	CISNEROS, MARIO	11/1/2011	360.00
GF	00131199	CITY OF BROWNSVILLE	11/1/2011	210.00
GF	00131200	DOMINO'S PIZZA	11/1/2011	33.50
GF	00131201	GARZA, JULIE V.	11/1/2011	40.08
GF	00131202	GRACIA, ABRAHAM	11/1/2011	72.00
GF	00131203	HILTON HOTEL	11/1/2011	912.00
GF	00131204	HURTADO, ARTURO	11/1/2011	396.00
GF	00131205	JASON'S DELI	11/1/2011	50.00
GF	00131206	PIZZA HUT	11/1/2011	37.25
GF	00131207	STRIPES	11/1/2011	16.83
GF	00131208	VALLEY TRANSIT COMPANY	11/1/2011	4,485.00
GF	00131209	VALLEY TRANSIT COMPANY	11/1/2011	3,187.50
GF	00131210	VASQUEZ, JAIME	11/1/2011	612.00
GF	00131211	VELA MIDDLE SCHOOL	11/1/2011	560.00
GF	00131212	WAL-MART	11/1/2011	216.74
GF	00131213	WAL-MART	11/1/2011	40.54
GF	00131214	WING STOP	11/1/2011	218.97
GF	00131215	BARBOSA, LILY	11/1/2011	57.00
GF	00131216	BLANCO, MARIO	11/1/2011	190.00
GF	00131217	CORDOVA, SERGIO	11/1/2011	57.38
GF	00131218	HALL, AUNDREA	11/1/2011	50.00
GF	00131219	HAMMONS, MERRILL	11/1/2011	74.96
GF	00131220	HERRERA, CYNTHIA	11/1/2011	95.00
GF	00131221	HINOJOSA, MIGUEL	11/1/2011	25.00
GF	00131222	HOUGHTALING JR., JAMES	11/1/2011	50.00
GF	00131223	LOPEZ, ERNESTO B.	11/1/2011	50.00
GF	00131224	LOPEZ, LUIS A.	11/1/2011	100.00
GF	00131225	ORTIZ JR., MANUEL	11/1/2011	50.00
GF	00131226	PORTEOUS, JUAN J.	11/1/2011	95.00
GF	00131227	REYES, YADIRA E.	11/1/2011	95.00
GF	00131228	RODRIGUEZ, BRITHZEIDA	11/1/2011	50.00
GF	00131229	RODRIGUEZ, CHRISTIAN	11/1/2011	25.00
GF	00131230	RUDNIK, ANDREA	11/1/2011	173.70
GF	00131231	SAENZ, MANUEL H.	11/1/2011	95.00
GF	00131232	SIERRA, ZURI C.	11/1/2011	100.00
GF	00131233	LEANDRO III, EDMUNDO	11/1/2011	204.75
GF	00131234	PEPWORTH, GEORGE	11/1/2011	161.10
GF	00131235	CARQUEST AUTO PARTS	11/1/2011	178.36
GF	00131236	CENTRAL BOLT & INDUSTRIAL SUPP	11/1/2011	852.78
GF	00131237	CIRCLE INDUSTRIES	11/1/2011	27,999.82
GF	00131238	O'REILLY AUTO PARTS	11/1/2011	1,044.94

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GF	00131239	OIL PATCH FUEL & SUPPLY	11/1/2011	23,664.86
GF	00131240	Void - Continued Stub	11/1/2011	-
GF	00131241	Void - Continued Stub	11/1/2011	-
GF	00131242	Void - Continued Stub	11/1/2011	-
GF	00131243	HOME DEPOT	11/1/2011	6,834.78
GF	00131244	B & N TRACTOR SERVICE	11/1/2011	2,479.50
GF	00131245	ACETYLENE OXYGEN COMPANY (AOC)	11/1/2011	276.00
GF	00131246	AL'S FORMAL WEAR	11/1/2011	99.75
GF	00131247	ALLIANCE SPECIALIZED SYTEMS	11/1/2011	200.00
GF	00131248	DELL MARKETING LP	11/1/2011	4,460.28
GF	00131249	DURATEX UNIFORMS & EMBROIDERY	11/1/2011	2,300.00
GF	00131250	FALCON, CHARLES	11/1/2011	1,023.90
GF	00131251	FOX MECHANICAL	11/1/2011	3,750.00
GF	00131252	GALLS INC.	11/1/2011	158.95
GF	00131253	GLOOR LUMBER & SUPPLY INC.	11/1/2011	1,376.00
GF	00131254	GRAINGER CO.	11/1/2011	2,395.98
GF	00131255	GUITAR CENTER	11/1/2011	118.86
GF	00131256	HARLINGEN DOOR CO. INC.	11/1/2011	392.00
GF	00131257	MCCORMICKS ENTERPRISES	11/1/2011	2,720.00
GF	00131258	MECA SPORTSWEAR	11/1/2011	3,165.00
GF	00131259	MEDCO SUPPLY COMPANY INC.	11/1/2011	786.66
GF	00131260	MELHART MUSIC CENTER INC.	11/1/2011	106.00
GF	00131261	MENTORING MINDS	11/1/2011	11,335.88
GF	00131262	MOBILE RELAYS PARTNERS LTD.	11/1/2011	3,720.00
GF	00131263	MODERN SCHOOL SUPPLIES INC.	11/1/2011	775.06
GF	00131264	MSC INDUSTRIAL DIRECT CO. INC.	11/1/2011	23.80
GF	00131265	WESTERN PAPER COMPANY INC.	11/1/2011	9,780.00
GF	00131266	TEXAS ROADHOUSE	11/1/2011	129.16
GF	00131267	JAIME'S TIRE STORE	11/2/2011	1,728.00
GF	00131268	JOHNSTONE SUPPLY	11/2/2011	395.20
GF	00131269	BARCELONA SPORTING GOODS	11/2/2011	1,909.40
GF	00131270	Void - Continued Stub	11/2/2011	-
GF	00131271	BILL GUTHRIE SPORTS INC.	11/2/2011	9,551.98
GF	00131272	BSN SPORTS	11/2/2011	6,166.10
GF	00131273	RIDDELL/ALL AMERICAN SPORTS CO	11/2/2011	3,844.13
GF	00131274	B & H PHOTO VIDEO	11/2/2011	1,039.97
GF	00131275	BARGAIN BOOK	11/2/2011	1,215.02
GF	00131276	BEARCOM OPERATING LLC.	11/2/2011	345.00
GF	00131277	BEST BUY	11/2/2011	444.97
GF	00131278	BRODART CO.	11/2/2011	430.40
GF	00131279	BRYN DOCUMENT SOLUTIONS INC.	11/2/2011	3,696.00
GF	00131280	DICK BLICK	11/2/2011	808.68
GF	00131281	IMAGERY GRAPHIC SYSTEMS INC.	11/2/2011	2,626.31
GF	00131282	INSIGHT MEDIA INC.	11/2/2011	168.54
GF	00131283	Void - Continued Stub	11/2/2011	-
GF	00131284	RBC MUSIC CO. INC.	11/2/2011	3,866.63
GF	00131285	RENAISSANCE LEARNING INC.	11/2/2011	425.70
GF	00131286	ROMEO MUSIC	11/2/2011	444.00
GF	00131287	VALLEY RADIO CENTER	11/2/2011	885.00
GF	00131288	ERO ARCHITECTS	11/2/2011	5,571.87

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GF	00131289	PROFESSIONAL SERVICE INDUSTRIE	11/2/2011	3,678.00
GF	00131290	RABA KISTNER CONSULTANTS	11/2/2011	1,291.88
GF	00131291	AMBIOTEC CIVIL ENGINEERING	11/2/2011	5,950.00
GF	00131292	ROTH CONSTRUCTION	11/2/2011	8,725.71
GF	00131293	ROTH CONSTRUCTION	11/2/2011	3,677.90
GF	00131294	Void - Continued Stub	11/2/2011	-
GF	00131295	CIRCLE INDUSTRIES	11/2/2011	9,785.14
GF	00131296	ALVARADO, ELEUTERIO	11/2/2011	85.00
GF	00131297	ALVARADO, EVELYN	11/2/2011	225.00
GF	00131298	BEBON JR., HENRY	11/2/2011	170.00
GF	00131299	BERMUDEZ, TOMAS	11/2/2011	150.00
GF	00131300	BLANCO, MARIO	11/2/2011	85.00
GF	00131301	CARDENAS, ROBERT	11/2/2011	50.00
GF	00131302	CERVANTES, KASSANDRA	11/2/2011	50.00
GF	00131303	CHIRINOS, JAVIER	11/2/2011	105.00
GF	00131304	DE ANDA JR., MOISES	11/2/2011	325.00
GF	00131305	DURAN, DAVID A.	11/2/2011	110.00
GF	00131306	DURAN, ERASMO	11/2/2011	140.00
GF	00131307	FLORES, ELOY	11/2/2011	75.00
GF	00131308	FRAGOSO, CLARENCE	11/2/2011	190.00
GF	00131309	GARCIA, ARNOLDO	11/2/2011	70.00
GF	00131310	GARCIA, DAVID M.	11/2/2011	55.00
GF	00131311	GOBELLAN JR., DIONICIO	11/2/2011	87.75
GF	00131312	GONZALEZ, JUAN A.	11/2/2011	110.00
GF	00131313	HALL, AUNDREA	11/2/2011	200.00
GF	00131314	HENGGELER, LOUIS R.	11/2/2011	135.00
GF	00131315	HERRERA, CYNTHIA	11/2/2011	60.00
GF	00131316	HOUGHTALING JR., JAMES	11/2/2011	55.00
GF	00131317	JUAREZ, SANTIAGO	11/2/2011	100.00
GF	00131318	LOPEZ, ERNESTO B.	11/2/2011	115.00
GF	00131319	LOPEZ, LUIS A.	11/2/2011	80.00
GF	00131320	LOPEZ, RACHEL	11/2/2011	125.00
GF	00131321	MARGENAU, DAVID A.	11/2/2011	75.00
GF	00131322	MEJIA, ROSE	11/2/2011	75.00
GF	00131323	MENDOZA, JOE	11/2/2011	165.00
GF	00131324	MORALES, JORDAN	11/2/2011	75.00
GF	00131325	NELSON, MELBA	11/2/2011	25.00
GF	00131326	OLIVIO, CANDELARIO	11/2/2011	125.00
GF	00131327	ORTIZ JR., MANUEL	11/2/2011	100.00
GF	00131328	PETRARCA, EDWARD	11/2/2011	85.00
GF	00131329	PORTEOUS, JUAN J.	11/2/2011	85.00
GF	00131330	PRESAS, UVALDO DAVID	11/2/2011	241.15
GF	00131331	RAMIREZ, FRANKIE	11/2/2011	105.00
GF	00131332	REYES, YADIRA E.	11/2/2011	135.00
GF	00131333	RINCONES, GREGORIO	11/2/2011	80.00
GF	00131334	RODRIGUEZ, BRITHEZEIDA	11/2/2011	75.00
GF	00131335	RODRIGUEZ, JULIO	11/2/2011	125.00
GF	00131336	RODRIGUEZ, MYRA	11/2/2011	75.00
GF	00131337	SAENZ, MANUEL H.	11/2/2011	60.00
GF	00131338	SAN MIGUEL, ROLANDO	11/2/2011	75.00

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GF	00131339	SIERRA, ZURI C.	11/2/2011	150.00
GF	00131340	TALIANCICH, WILLIAM	11/2/2011	280.00
GF	00131341	TORRES JR., MERCED	11/2/2011	80.00
GF	00131342	URBINA, ERICA	11/2/2011	75.00
GF	00131343	VILLAFRANCA, JOSE L.	11/2/2011	107.20
GF	00131344	WRIGHT, JOSEPH A.	11/2/2011	110.00
GF	00131345	WRIGHT, JUSTIN	11/2/2011	110.00
GF	00131346	ZAMARRIPA, LAURA	11/2/2011	100.00
GF	00131347	AUSTIN, ERIC A.	11/2/2011	133.65
GF	00131348	BARRIENTES, ESTELA L.	11/2/2011	57.04
GF	00131349	CARGILE, MARY JEAN	11/2/2011	52.23
GF	00131350	CEBALLOS, ANDRES	11/2/2011	42.22
GF	00131351	DOMINGUEZ, AIME	11/2/2011	71.10
GF	00131352	ESTRADA, TEODORO	11/2/2011	52.74
GF	00131353	FLINCHBAUGH, PAUL	11/2/2011	36.76
GF	00131354	GARZA, MARY D.	11/2/2011	65.49
GF	00131355	GRACIA JR., JOEL	11/2/2011	56.25
GF	00131356	GUTIERREZ, GABRIEL	11/2/2011	54.20
GF	00131357	LANDIN, CORNELIO	11/2/2011	126.21
GF	00131358	LYNN LEE INC.	11/2/2011	270.00
GF	00131359	RENDON, REBECCA V.	11/2/2011	18.38
GF	00131360	RODRIGUEZ, ROBERT	11/2/2011	165.60
GF	00131361	ROSAS, ROBERTO M.	11/2/2011	57.60
GF	00131362	TORRES, MARGOT	11/2/2011	5.40
GF	00131363	VASQUEZ, JAVIER	11/2/2011	109.76
GF	00131364	ABETE, RENE RAUL	11/2/2011	150.00
GF	00131365	BROWNSVILLE EVENTS CENTER	11/2/2011	3,437.00
GF	00131366	MEDINA, JORGE	11/2/2011	108.00
GF	00131367	NDO FLOWERS & DECORATIONS	11/2/2011	240.00
GF	00131368	NDO FLOWERS & DECORATIONS	11/2/2011	285.00
GF	00131369	PAREDES ELEMENTARY SCHOOL	11/2/2011	64.00
GF	00131370	PAREDES ELEMENTARY SCHOOL	11/2/2011	224.00
GF	00131371	PIZZA HUT	11/2/2011	37.25
GF	00131372	PIZZA HUT	11/2/2011	37.50
GF	00131373	SPRINGHILL SUITES	11/2/2011	1,574.87
GF	00131374	STATE BOARD FOR EDUCATOR CERTI	11/2/2011	684.00
GF	00131375	STRIPES	11/2/2011	9.90
GF	00131376	UNIVERSITY OF HOUSTON	11/2/2011	70.00
GF	00131377	WAL-MART	11/2/2011	199.94
GF	00131378	EL JARDIN WATER SUPPLY	11/3/2011	4,143.29
GF	00131379	MILITARY HIGHWAY WATER SUPPLY	11/3/2011	1,192.08
GF	00131380	SPRINT	11/3/2011	1,529.94
GF	00131381	TEXAS GAS SERVICE	11/3/2011	1,308.11
GF	00131382	TIME WARNER COMMUNICATIONS	11/3/2011	41,433.00
GF	00131383	NEUHAUS & COMPANY	11/3/2011	6,079.80
GF	00131384	CARQUEST AUTO PARTS	11/3/2011	1,892.62
GF	00131385	CARRIER ENTERPRISES LLC.	11/3/2011	2,215.35
GF	00131386	CERTIFIED LABORATORIES	11/3/2011	426.00
GF	00131387	OTICON INC.	11/3/2011	452.00
GF	00131388	CALENCE LLC	11/3/2011	13,984.09

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GF	00131389	ACE MART RESTAURANT SUPPLY	11/3/2011	1,444.90
GF	00131390	ACTION RESTAURANT EQUIPMENT	11/3/2011	1,455.00
GF	00131391	NICHO'S PRODUCE	11/3/2011	505.25
GF	00131392	ALERT SERVICES INC.	11/3/2011	397.82
GF	00131393	DELL MARKETING LP	11/3/2011	10,963.37
GF	00131394	DISTINCTIVE BUSINESS MACHINES	11/3/2011	170.00
GF	00131395	GEORGIE GIRL COSTUMES	11/3/2011	973.00
GF	00131396	GRAINGER CO.	11/3/2011	721.99
GF	00131397	GTM SPORTSWEAR	11/3/2011	437.50
GF	00131398	GULF COAST PAPER CO.	11/3/2011	59,399.84
GF	00131399	HOUSTON I.S.D.	11/3/2011	4,522.94
GF	00131400	PUBLIC UTILITIES BOARD	11/3/2011	18,304.73
GF	00131401	PUBLIC UTILITIES BOARD	11/3/2011	6,220.79
GF	00131402	PUBLIC UTILITIES BOARD	11/3/2011	39,217.26
GF	00131403	PUBLIC UTILITIES BOARD	11/3/2011	97,242.44
GF	00131404	ESPARZA, ALEIDA	11/3/2011	164.40
GF	00131405	LAMBARRI, BLANCA	11/3/2011	54.00
GF	00131406	LOS FRESNOS CISD	11/3/2011	1,693.80
GF	00131407	MERIWETHER, KARLA J.	11/3/2011	62.15
GF	00131408	ORTIZ, MIKE	11/3/2011	68.54
GF	00131409	SAUCEDA, DORA E.	11/3/2011	57.60
GF	00131410	SENEY, MICHELLE	11/3/2011	32.26
GF	00131411	TAMAYO, JOSE A.	11/3/2011	60.30
GF	00131412	WESLACO I.S.D.	11/3/2011	837.50
GF	00131413	CESD	11/3/2011	240.00
GF	00131414	FLORES, JAIME	11/3/2011	50.00
GF	00131415	HILTON GARDEN INN	11/3/2011	487.23
GF	00131416	MR. GATTI'S	11/3/2011	577.00
GF	00131417	PAREDES ELEMENTARY SCHOOL	11/3/2011	254.00
GF	00131418	PAREDES ELEMENTARY SCHOOL	11/3/2011	252.00
GF	00131419	PAREDES ELEMENTARY SCHOOL	11/3/2011	420.00
GF	00131420	PIZZA HUT	11/3/2011	114.18
GF	00131421	PIZZA HUT	11/3/2011	98.00
GF	00131422	TEXAS ASSESSMENT CONFERENCE	11/3/2011	290.00
GF	00131423	TEXAS DEPARTMENT OF LICENSING	11/3/2011	200.00
GF	00131424	TMEA	11/3/2011	560.01
GF	00131425	TMEA	11/3/2011	150.00
GF	00131426	TMEA	11/3/2011	340.00
GF	00131427	UTB	11/3/2011	385.00
GF	00131428	WHATABURGER RESTAURANTS	11/3/2011	72.96
GF	00131429	BORDER STATES ELECTRIC SUPPLY	11/3/2011	1,687.76
GF	00131430	ELECTRIC FIXTURE SUPPLY INC.	11/3/2011	918.43
GF	00131431	HIGAREDA, HERLINDA	11/3/2011	38.87
GF	00131432	PORTER HIGH SCHOOL	11/3/2011	70.00
GF	00131433	Void - Continued Stub	11/3/2011	-
GF	00131434	WAL-MART	11/3/2011	636.34
GF	00131435	WAL-MART	11/3/2011	203.79
GF	00131436	WAL-MART	11/3/2011	637.00
GF	00131437	WAL-MART	11/3/2011	537.00
GF	00131438	WAL-MART	11/3/2011	230.00

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GF	00131439	MELENDEZ, GUILLERMO A.	11/3/2011	60.00
GF	00131440	MOBILE RELAYS PARTNERS LTD.	11/3/2011	385.88
GF	00131441	WASHINGTON MUSIC CENTER	11/3/2011	7,984.00
GF	00131442	BORDER STATES ELECTRIC SUPPLY	11/3/2011	124.48
GF	00131443	COMET DRY CLEANERS	11/3/2011	24.00
GF	00131444	INSCO DISTRIBUTING	11/3/2011	220.92
GF	00131445	JOHNSTONE SUPPLY	11/3/2011	402.51
GF	00131446	JTM PROVISIONS CO.	11/3/2011	5,778.00
GF	00131447	OFFICE DEPOT	11/3/2011	1,032.50
GF	00131448	SPRINT NEXTEL	11/3/2011	614.30
GF	00131449	W & B SERVICE COMPANY	11/3/2011	866.82
GF	00131450	EMBASSY SUITES	11/3/2011	309.39
GF	00131451	PENA & ASSOCIATES LLP.	11/4/2011	54,897.43
GF	00131452	SOUTH TEXAS INDUSTRIAL MAINTEN	11/4/2011	2,163.84
GF	00131453	SOUTH TEXAS MACHINE SHOP	11/4/2011	345.00
GF	00131454	Void - Continued Stub	11/4/2011	-
GF	00131455	SUPERIOR ALARMS	11/4/2011	9,687.20
GF	00131456	TEXAS ALCOHOL & DRUG TESTING S	11/4/2011	132.36
GF	00131457	AAA URGENT CARE CENTERS LLC.	11/4/2011	35.00
GF	00131458	DIAZ FLOORS & INTERIORS INC.	11/4/2011	1,777.00
GF	00131459	DOGGET	11/4/2011	35.70
GF	00131460	FLINCHBAUGH, ANGELA	11/4/2011	800.00
GF	00131461	G & K SERVICES	11/4/2011	130.23
GF	00131462	GONZALEZ GLASS	11/4/2011	300.00
GF	00131463	GOPHER SPORT/PLAY WITH A PURPO	11/4/2011	2,627.27
GF	00131464	GRAINGER CO.	11/4/2011	555.27
GF	00131465	GULF COAST PAPER CO.	11/4/2011	19,673.56
GF	00131466	Void - Continued Stub	11/4/2011	-
GF	00131467	Void - Continued Stub	11/4/2011	-
GF	00131468	HEB GROCERY STORE	11/4/2011	2,628.28
GF	00131469	ALEMAN, JUAN	11/4/2011	7.30
GF	00131470	ARIZMENDI, ALFREDO	11/4/2011	8.75
GF	00131471	ARREDONDO, RODOLFO	11/4/2011	7.00
GF	00131472	AYALA, CARLOS	11/4/2011	7.00
GF	00131473	AYALA, NELLY	11/4/2011	6.65
GF	00131474	CERVANTES, MARTIN	11/4/2011	10.54
GF	00131475	CHAPA, HECTOR	11/4/2011	7.00
GF	00131476	CHAVEZ, MARIA	11/4/2011	3.36
GF	00131477	CORTEZ, MARTIN	11/4/2011	7.56
GF	00131478	CSITKOVITS, JOSE	11/4/2011	10.54
GF	00131479	CUELLAR, DIONICIO	11/4/2011	7.77
GF	00131480	DE LA CRUZ, REGINO	11/4/2011	7.00
GF	00131481	DE LEON, LUIS	11/4/2011	15.21
GF	00131482	DIAZ, GENARO	11/4/2011	15.69
GF	00131483	ESCOBEDO, ALBERTO	11/4/2011	12.43
GF	00131484	ESTRADA, CIRILO	11/4/2011	12.43
GF	00131485	ESTRADA, JUANITA	11/4/2011	12.43
GF	00131486	FARIAS, FRANCISCO	11/4/2011	10.80
GF	00131487	FLORES, TOMAS	11/4/2011	10.54
GF	00131488	FUENTES, RAFAEL	11/4/2011	9.72

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GF	00131489	MUNIZ, ALEX	11/4/2011	5.75
GF	00131490	NAVARRO, JAVIER	11/4/2011	16.72
GF	00131491	NINO, FRANCISCO	11/4/2011	15.37
GF	00131492	OLVERA, ARCADIO	11/4/2011	6.65
GF	00131493	OROSCO, SAMUEL	11/4/2011	7.76
GF	00131494	ORTIZ, JOSE D.	11/4/2011	7.46
GF	00131495	PARGA, JUAN	11/4/2011	7.97
GF	00131496	PENA, DELIA	11/4/2011	6.59
GF	00131497	PENA, RODOLFO	11/4/2011	6.48
GF	00131498	PERALES, ROSALINDA	11/4/2011	7.00
GF	00131499	PEREZ, AMBROCIO	11/4/2011	5.30
GF	00131500	PEREZ, GERARDO	11/4/2011	7.00
GF	00131501	RAMONES, JAVIER	11/4/2011	7.00
GF	00131502	RAMONES, RAQUEL	11/4/2011	7.00
GF	00131503	RANGEL, JESUS H.	11/4/2011	10.54
GF	00131504	RICO, SUSANA	11/4/2011	14.04
GF	00131505	ROBLES, ADRIAN	11/4/2011	11.62
GF	00131506	ROBLES, JOSE G.	11/4/2011	11.00
GF	00131507	RODRIGUEZ, ALICIA	11/4/2011	11.00
GF	00131508	RODRIGUEZ, JUAN	11/4/2011	9.72
GF	00131509	RUIZ, ALDO	11/4/2011	11.00
GF	00131510	SALAS, JUAN	11/4/2011	6.86
GF	00131511	SALDIVAR, ALICIA	11/4/2011	10.80
GF	00131512	TORRES, JAIME	11/4/2011	12.42
GF	00131513	TREVINO, JUAN M.	11/4/2011	11.00
GF	00131514	TURRUBIATES, YVONNE	11/4/2011	8.64
GF	00131515	URQUIETA, JUAN	11/4/2011	10.80
GF	00131516	VASQUEZ, MARIO	11/4/2011	9.46
GF	00131517	VILLANUEVA, MIGUEL	11/4/2011	6.58
GF	00131518	VILLARREAL, ABEL	11/4/2011	16.78
GF	00131519	ZAVALA, ALMA	11/4/2011	8.65
GF	00131520	ARAMBULA, MARTIN	11/4/2011	64.49
GF	00131521	ATKINSON, SYLVIA P.	11/4/2011	31.65
GF	00131522	ELLEFSSEN, KRISTINE	11/4/2011	238.05
GF	00131523	LOPEZ, BERTHA ALICIA	11/4/2011	12.60
GF	00131524	MEDINA, ERIKA	11/4/2011	184.50
GF	00131525	PENA, BERTHA	11/4/2011	50.29
GF	00131526	SAENZ, MELISSA	11/4/2011	48.60
GF	00131527	SAUCEDA, DORA E.	11/4/2011	68.12
GF	00131528	VILLARREAL, ROSA	11/4/2011	12.60
GF	00131529	ZERTUCHE, MYRNA	11/4/2011	21.60
GF	00131530	BORDER STATES ELECTRIC SUPPLY	11/4/2011	516.67
GF	00131531	EXTINGUISHERS INC.	11/4/2011	2,118.00
GF	00131532	BISD FOOD & NUTRITION SERVICE	11/4/2011	410.00
GF	00131533	BURTON AUTO SUPPLY	11/4/2011	2,187.71
GF	00131534	INSCO DISTRIBUTING	11/4/2011	86.03
GF	00131535	RED BARN TIRE SERVICE INC.	11/4/2011	258.46
GF	00131536	VALDEZ M.D., MARCOS J.	11/4/2011	30.00
GF	00131537	VAN COPPENOLLE, SYLVIA	11/4/2011	5,043.75
GF	00131538	VICTOR'S PAINT & BODY SHOP	11/4/2011	747.50

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GF	00131539	VILLALOBOS M.D., RAFAEL	11/4/2011	75.00
GF	00131540	ABETE, RENE RAUL	11/4/2011	196.00
GF	00131541	BALBOA, ANTONIO	11/4/2011	30.00
GF	00131542	CHICK-FIL-A	11/4/2011	179.52
GF	00131543	HERNANDEZ, RICARDO A.	11/4/2011	150.00
GF	00131544	NDO FLOWERS & DECORATIONS	11/4/2011	120.00
GF	00131545	PAREDES ELEMENTARY SCHOOL	11/4/2011	140.00
GF	00131546	PAREDES ELEMENTARY SCHOOL	11/4/2011	462.00
GF	00131547	PAREDES ELEMENTARY SCHOOL	11/4/2011	698.00
GF	00131548	PAREDES ELEMENTARY SCHOOL	11/4/2011	338.00
GF	00131549	PAREDES ELEMENTARY SCHOOL	11/4/2011	136.00
GF	00131550	PAREDES ELEMENTARY SCHOOL	11/4/2011	314.00
GF	00131551	PETER PIPER PIZZA	11/4/2011	244.19
GF	00131552	PIZZA HUT	11/4/2011	142.25
GF	00131553	PIZZA HUT	11/4/2011	51.25
GF	00131554	RANCHO VERDE ELEMENTARY	11/4/2011	518.00
GF	00131555	SHARYLAND ISD	11/4/2011	368.00
GF	00131556	SOUTH BORDER BRIDGE	11/4/2011	90.00
GF	00131557	STAPLES	11/4/2011	474.41
GF	00131558	STARLINE COSTUMES	11/4/2011	192.00
GF	00131559	STRIPES	11/4/2011	10.89
GF	00131560	TEXAS ASSESSMENT CONFERENCE	11/4/2011	580.00
GF	00131561	THE CHARTER BUS.COM	11/4/2011	1,300.00
GF	00131562	TMEA	11/4/2011	260.00
GF	00131563	TMEA	11/4/2011	220.00
GF	00131564	UNITED STATES POSTAL SERVICE	11/4/2011	15,000.00
GF	00131565	WAL-MART	11/4/2011	129.00
GF	00131566	WAL-MART	11/4/2011	1,774.49
GF	00131567	WESLACO I.S.D.	11/4/2011	126.00
GF	00131568	CANTU JR., JAVIER	11/4/2011	100.00
GF	00131569	CASTELLANOS, RENE	11/4/2011	100.00
GF	00131570	CAVAZOS, CASEY JAMES	11/4/2011	100.00
GF	00131571	CHIRINOS, JAVIER	11/4/2011	185.00
GF	00131572	DIPPEL, GARRY	11/4/2011	160.40
GF	00131573	GRACIA, FRED	11/4/2011	185.00
GF	00131574	GRACIA, JOSE A.	11/4/2011	95.00
GF	00131575	GUERRERO, OTON JOAQUIN	11/4/2011	330.00
GF	00131576	HINOJOSA, AARON A.	11/4/2011	90.00
GF	00131577	MARKS, JARED	11/4/2011	100.00
GF	00131578	MENDOZA, ARMANDO	11/4/2011	185.00
GF	00131579	PENDERS MUSIC CO.	11/4/2011	152.44
GF	00131580	PIONEER EQUIPMENT	11/4/2011	2,659.68
GF	00131581	PYRAMID SCHOOL PRODUCTS	11/4/2011	1,016.35
GF	00131582	Void - Continued Stub	11/4/2011	-
GF	00131583	OFFICE DEPOT	11/4/2011	1,935.96
GF	00131584	CARQUEST AUTO PARTS STORES	11/4/2011	2,500.00
GF	00131585	COMET DRY CLEANERS	11/4/2011	735.00
GF	00131586	OIL PATCH FUEL & SUPPLY	11/4/2011	36,798.73
GF	00131587	REGION ONE EDUCATION CENTER	11/4/2011	900.00
GF	00131588	SAM'S CLUB	11/4/2011	2,126.92

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GF	00131589	PIZZA HUT	11/4/2011	56.00
GF	00131590	SCANTRON CORP.	11/7/2011	10,334.24
GF	00131591	Void - Continued Stub	11/7/2011	-
GF	00131592	SCHOOL HEALTH/SPORTS HEALTH	11/7/2011	4,097.50
GF	00131593	SOUTH TEXAS DEMOULIN	11/7/2011	7,550.82
GF	00131594	SOUTH TEXAS MOULDING INC.	11/7/2011	1,369.38
GF	00131595	Void - Continued Stub	11/7/2011	-
GF	00131596	SPECIALTY ADVERTISERS	11/7/2011	6,049.82
GF	00131597	TECH DEPOT	11/7/2011	1,594.23
GF	00131598	TEXAS BAND & ORCHESTRA	11/7/2011	2,526.30
GF	00131599	CAVAZOS INSURANCE	11/7/2011	450.00
GF	00131600	CDW GOVERNMENT INC.	11/7/2011	30.36
GF	00131601	EAGLE TENNIS DISTRIBUTORS	11/7/2011	1,464.00
GF	00131602	ECS LEARNING SYSTEMS INC.	11/7/2011	1,799.41
GF	00131603	EDMUND NIELSEN WOODWINDS INC.	11/7/2011	1,259.50
GF	00131604	EDUCATIONAL DESIGN CONSULTANTS	11/7/2011	116.00
GF	00131605	ELLIOTT'S CUSTOM GOLF	11/7/2011	3,953.04
GF	00131606	ACETYLENE OXYGEN COMPANY (AOC)	11/7/2011	185.84
GF	00131607	DYNA STUDY INC.	11/7/2011	244.62
GF	00131608	FASTENAL COMPANY	11/7/2011	146.01
GF	00131609	FEDEX	11/7/2011	145.90
GF	00131610	FERGUSON ENTERPRISES INC.	11/7/2011	648.62
GF	00131611	GULF COAST PAPER CO.	11/7/2011	9,170.38
GF	00131612	CENTRAL BOLT & INDUSTRIAL SUPP	11/7/2011	255.30
GF	00131613	CERTIFIED LABORATORIES	11/7/2011	172.70
GF	00131614	COMET DRY CLEANERS	11/7/2011	116.25
GF	00131615	OIL PATCH FUEL & SUPPLY	11/7/2011	21,815.58
GF	00131616	BORDEN	11/8/2011	158,984.90
GF	00131617	BORDER STATES ELECTRIC SUPPLY	11/8/2011	2,700.00
GF	00131618	ELECTRIC FIXTURE SUPPLY INC.	11/8/2011	1,894.00
GF	00131619	REGION ONE EDUCATION CENTER	11/8/2011	600.00
GF	00131620	Void - Continued Stub	11/8/2011	-
GF	00131621	Void - Continued Stub	11/8/2011	-
GF	00131622	Void - Continued Stub	11/8/2011	-
GF	00131623	Void - Continued Stub	11/8/2011	-
GF	00131624	Void - Continued Stub	11/8/2011	-
GF	00131625	Void - Continued Stub	11/8/2011	-
GF	00131626	Void - Continued Stub	11/8/2011	-
GF	00131627	Void - Continued Stub	11/8/2011	-
GF	00131628	OFFICE DEPOT	11/8/2011	12,548.83
GF	00131629	DEFENBAUGH & ASSOCIATES INC.	11/8/2011	42,500.00
GF	00131630	NASCO	11/8/2011	143.48
GF	00131631	NATIONAL CENTER FOR YOUTH ISSU	11/8/2011	442.32
GF	00131632	NORCOSTCO INC.	11/8/2011	635.20
GF	00131633	SCHOOLMASTERS SAFETY	11/8/2011	236.23
GF	00131634	SCIENTIFIC MINDS LLC.	11/8/2011	810.00
GF	00131635	SGS INDUSTRIAL SUPPLY	11/8/2011	1,295.93
GF	00131636	SLEEK SOFTWARE CORP	11/8/2011	2,250.00
GF	00131637	SOURCE INCORPORATED	11/8/2011	8,775.55
GF	00131638	SOUTH TEXAS BALFOUR	11/8/2011	71.00

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GF	00131639	SOUTH TEXAS MOULDING INC.	11/8/2011	607.08
GF	00131640	SPOT RUBBER WELDERS	11/8/2011	198.28
GF	00131641	STAGE RIGHT	11/8/2011	65.00
GF	00131642	SUPER DUPER PUBLICATION	11/8/2011	4,044.70
GF	00131643	SUPERIOR ALARMS	11/8/2011	3,550.56
GF	00131644	T-SHIRT GALLERY & SPORTS	11/8/2011	805.00
GF	00131645	TASB	11/8/2011	240.00
GF	00131646	TASBO	11/8/2011	720.00
GF	00131647	TEACHING SYSTEMS INC.	11/8/2011	3,215.00
GF	00131648	TEAM EXPRESS	11/8/2011	748.64
GF	00131649	TEAM SPORTS OF TEXAS	11/8/2011	645.00
GF	00131650	TEAMWORKS SOLUTIONS INC.	11/8/2011	3,858.75
GF	00131651	TENNIS OUTLET	11/8/2011	2,502.50
GF	00131652	TEXAS ASSOCIATION OF SCHOOL AD	11/8/2011	352.92
GF	00131653	THEATRE HOUSE	11/8/2011	290.15
GF	00131654	TIPTON MOTORS INC.	11/8/2011	2,867.50
GF	00131655	TIRE CENTERS LLC STORE #617	11/8/2011	2,344.68
GF	00131656	TUNE IN	11/8/2011	202.90
GF	00131657	US GAMES	11/8/2011	248.36
GF	00131658	MECA SPORTSWEAR	11/8/2011	840.00
GF	00131659	MEDCO SUPPLY COMPANY INC.	11/8/2011	99.40
GF	00131660	MSC INDUSTRIAL DIRECT CO. INC.	11/8/2011	78.09
GF	00131661	MUSIC IN MOTION INC.	11/8/2011	320.81
GF	00131662	THE LIBRARY STORE INC.	11/8/2011	630.40
GF	00131663	Void - Continued Stub	11/8/2011	-
GF	00131664	WASHINGTON MUSIC CENTER	11/8/2011	14,997.16
GF	00131665	WEST MUSIC COMPANY INC.	11/8/2011	525.77
GF	00131666	WOODWIND & THE BRASSWIND	11/8/2011	1,142.63
GF	00131667	ACADEMY SPORTS & OUTDOORS	11/8/2011	199.98
GF	00131668	BI COMPANY	11/8/2011	162.00
GF	00131669	CHICK-FIL-A	11/8/2011	65.29
GF	00131670	DOMINO'S PIZZA	11/8/2011	27.96
GF	00131671	HOLKUP, EUGENE M.	11/8/2011	215.00
GF	00131672	MCDONALD'S	11/8/2011	32.50
GF	00131673	MR. GATTI'S	11/8/2011	274.00
GF	00131674	MR. GATTI'S	11/8/2011	417.00
GF	00131675	NATIONAL SCIENCE TEACHERS ASSO	11/8/2011	190.00
GF	00131676	PORTER HIGH SCHOOL	11/8/2011	14.00
GF	00131677	RIVERA HIGH SCHOOL	11/8/2011	89.00
GF	00131678	TAEA - TEXAS ART EDUCATORS ASS	11/8/2011	90.00
GF	00131679	TEXAS ASSESSMENT CONFERENCE	11/8/2011	185.00
GF	00131680	TEXAS ASSESSMENT CONFERENCE	11/8/2011	185.00
GF	00131681	VELA MIDDLE SCHOOL	11/8/2011	182.00
GF	00131682	VELA MIDDLE SCHOOL	11/8/2011	150.00
GF	00131683	WAL-MART	11/8/2011	20.00
GF	00131684	JAIME'S TIRE STORE	11/8/2011	3,471.60
GF	00131685	WALLBANGER'S	11/8/2011	210.00
GF	00131686	JASON'S DELI	11/8/2011	24.00
GF	00131687	MCDONALD'S	11/8/2011	684.00
GF	00131688	MD HAYNES OF SOUTH TEXAS INC.	11/8/2011	54.00

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GF	00131689	PEOPLES EDUCATION	11/8/2011	1,308.35
GF	00131690	TEXAS GAS SERVICE	11/8/2011	861.70
GF	00131691	WHATABURGER RESTAURANTS	11/8/2011	485.10
GF	00131692	PITTSBURGH PAINTS	11/8/2011	123.79
GF	00131693	ANNETTE MARIE, L.C.	11/8/2011	54.74
GF	00131694	JOHNSTONE SUPPLY	11/8/2011	225.32
GF	00131695	POLSTON, PAULA D.	11/8/2011	4,818.75
GF	00131696	MR. GATTI'S	11/8/2011	90.00
GF	00131697	MR. GATTI'S	11/8/2011	444.00
GF	00131698	PROFESSIONAL PRINTING INC.	11/8/2011	565.00
GF	00131699	BROWNSVILLE G.M.S. - LTD.	11/8/2011	1,221.51
GF	00131700	FUDDRUCKER'S	11/8/2011	162.00
GF	00131701	PORTA PHONE	11/8/2011	5,082.50
GF	00131702	CABALLERO, ANGELICA C.	11/8/2011	59.40
GF	00131703	HALL, DAWN	11/8/2011	45.80
GF	00131704	DANIELS, BEATRIZ	11/8/2011	121.95
GF	00131705	HANNA HIGH SCHOOL	11/8/2011	34.00
GF	00131706	ZAPOT, JULISSA	11/8/2011	221.85
GF	00131707	GARCIA, RODRIGO	11/8/2011	63.68
GF	00131708	GARZA, NORMA Y.	11/8/2011	36.05
GF	00131709	GARZA, YVONNE	11/8/2011	236.25
GF	00131710	PENA, BERTHA	11/8/2011	59.91
GF	00131711	MENDOZA, JUAN J.	11/8/2011	372.94
GF	00131712	VILLARREAL, LUCIANO	11/8/2011	261.90
GF	00131713	PITCOCK, DENNIS N.	11/8/2011	173.89
GF	00131714	ELECTRIC FIXTURE SUPPLY INC.	11/8/2011	713.20
GF	00131715	FLINCHBAUGH, PAUL	11/8/2011	279.00
GF	00131716	RODRIGUEZ, CARMELITA	11/8/2011	316.94
GF	00131717	MOLINA, LEONEL	11/8/2011	202.95
GF	00131718	SOLIS, MYRA	11/8/2011	104.13
GF	00131719	MONFILS, MARY JO	11/8/2011	46.82
GF	00131720	MONTOYA, CARL A.	11/8/2011	21.87
GF	00131721	GONZALEZ, RIGOBERTO	11/8/2011	56.10
GF	00131722	CORTEZ, LUPITA M.	11/8/2011	275.85
GF	00131723	MOSHFEGHIAN, MOHAMMAD	11/8/2011	409.11
GF	00131724	SOTO, BEATRIZ	11/8/2011	100.14
GF	00131725	LUCIO, MELBA S.	11/8/2011	270.45
GF	00131726	GUESS, MARK	11/8/2011	108.90
GF	00131727	RUSH, CONNIE	11/8/2011	24.78
GF	00131728	OSOWSKI, SHAWN	11/8/2011	9.46
GF	00131729	BORDER STATES ELECTRIC SUPPLY	11/8/2011	5,194.07
GF	00131730	RELIANT ENERGY RETAIL SERVICES	11/8/2011	51,577.44
GF	00131731	CHICK-FIL-A	11/8/2011	339.00
GF	00131732	RESIDENCE INN	11/8/2011	276.06
GF	00131733	RGVCTM	11/8/2011	480.00
GF	00131734	TASBO	11/8/2011	140.00
GF	00131735	WAL-MART	11/8/2011	79.92
GF	00131736	CHICK-FIL-A	11/8/2011	95.57
GF	00131737	LIBRARY VIDEO COMPANY	11/8/2011	202.80
GF	00131738	LINAN, ROBERTO E.	11/8/2011	2,714.00

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GF	00131739	MECA SPORTSWEAR	11/8/2011	240.00
GF	00131740	MELHART MUSIC CENTER INC.	11/8/2011	1,500.00
GF	00131741	WOODWIND & THE BRASSWIND	11/8/2011	2,309.50
GF	00131742	CANTU, DAVID	11/9/2011	58.06
GF	00131743	DANIELS, BEATRIZ	11/9/2011	34.65
GF	00131744	FERNANDEZ, CONSUELO	11/9/2011	70.29
GF	00131745	GARZA, CRYSTAL N.	11/9/2011	24.62
GF	00131746	GUERRA, GILBERT	11/9/2011	63.00
GF	00131747	GUESS, MARK	11/9/2011	43.11
GF	00131748	MARTINEZ, RUBEN	11/9/2011	113.40
GF	00131749	SHAY, ALANNA	11/9/2011	32.40
GF	00131750	PUBLIC UTILITIES BOARD	11/9/2011	30,879.30
GF	00131751	PUBLIC UTILITIES BOARD	11/9/2011	60,152.87
GF	00131752	PUBLIC UTILITIES BOARD	11/9/2011	131,095.83
GF	00131753	Void - Continued Stub	11/9/2011	-
GF	00131754	Void - Continued Stub	11/9/2011	-
GF	00131755	U.S. TECH	11/9/2011	21,100.48
GF	00131756	ALVARADO, ELEUTERIO	11/9/2011	85.00
GF	00131757	BEBON JR., HENRY	11/9/2011	95.00
GF	00131758	BENAVIDES, NAPOLEON	11/9/2011	50.00
GF	00131759	BERMUDEZ, TOMAS	11/9/2011	150.00
GF	00131760	CERVANTES, KASSANDRA	11/9/2011	75.00
GF	00131761	CHIRINOS, JAVIER	11/9/2011	110.00
GF	00131762	DE ANDA JR., MOISES	11/9/2011	245.00
GF	00131763	DURAN, DAVID A.	11/9/2011	25.00
GF	00131764	DURAN, ERASMO	11/9/2011	300.00
GF	00131765	FLORES, ELOY	11/9/2011	55.00
GF	00131766	FLORES, ROLANDO	11/9/2011	85.00
GF	00131767	GUZMAN, RAFAEL	11/9/2011	50.00
GF	00131768	HENGELER, LOUIS R.	11/9/2011	240.00
GF	00131769	HERRERA, CYNTHIA	11/9/2011	60.00
GF	00131770	HINOJOSA, MIGUEL	11/9/2011	50.00
GF	00131771	HOUGHTALING III, JAMES E.	11/9/2011	110.00
GF	00131772	HOUGHTALING JR., JAMES	11/9/2011	85.00
GF	00131773	JUAREZ, NELSON	11/9/2011	115.00
GF	00131774	JUAREZ, SANTIAGO	11/9/2011	150.00
GF	00131775	MARGENAU, DAVID A.	11/9/2011	140.00
GF	00131776	MENDOZA, JOE	11/9/2011	110.00
GF	00131777	NELSON, MELBA	11/9/2011	100.00
GF	00131778	ORTIZ JR., MANUEL	11/9/2011	75.00
GF	00131779	PETRARCA, EDWARD	11/9/2011	45.00
GF	00131780	RAMIREZ, FRANKIE	11/9/2011	50.00
GF	00131781	RAMIREZ, LUIS E.	11/9/2011	50.00
GF	00131782	REYES, REMIGIO	11/9/2011	50.00
GF	00131783	REYES, YADIRA E.	11/9/2011	60.00
GF	00131784	RINCONES, GREGORIO	11/9/2011	75.00
GF	00131785	RODRIGUEZ, MYRA	11/9/2011	100.00
GF	00131786	SAN MIGUEL, ROLANDO	11/9/2011	125.00
GF	00131787	SIERRA, ZURI C.	11/9/2011	150.00
GF	00131788	TALIANCICH, WILLIAM	11/9/2011	55.00

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GF	00131789	TORRES JR., MERCED	11/9/2011	210.00
GF	00131790	CITY OF BROWNSVILLE	11/9/2011	825.00
GF	00131791	EQUIPMENT DEPOT	11/9/2011	771.00
GF	00131792	EXTINGUISHERS INC.	11/9/2011	3,060.80
GF	00131793	OIL PATCH FUEL & SUPPLY	11/9/2011	8,128.22
GF	00131794	CHICK-FIL-A	11/9/2011	68.15
GF	00131795	MR. GATTI'S	11/9/2011	514.00
GF	00131796	MR. GATTI'S	11/9/2011	339.00
GF	00131797	MR. GATTI'S	11/9/2011	211.00
GF	00131798	TEXAS MUSIC EDUCATORS ASSOCIAT	11/9/2011	50.00
GF	00131799	WAL-MART	11/9/2011	129.50
GF	00131800	WAL-MART	11/9/2011	129.50
GF	00131801	WAL-MART	11/9/2011	200.44
GF	00131802	WAL-MART	11/9/2011	244.91
GF	00131803	WING STOP	11/9/2011	109.49
GF	00131804	BURTON AUTO SUPPLY	11/9/2011	524.06
GF	00131805	IMAGERY GRAPHIC SYSTEMS INC.	11/9/2011	457.59
GF	00131806	INSURANCE VISIONS INC.	11/9/2011	225.00
GF	00131807	VICTOR'S PAINT & BODY SHOP	11/9/2011	2,096.30
GF	00131808	VILLALOBOS M.D., RAFAEL	11/9/2011	75.00
GF	00131809	THE BROWNSVILLE HERALD	11/9/2011	1,168.82
GF	00131810	ACETYLENE OXYGEN COMPANY (AOC)	11/9/2011	38.85
GF	00131811	ALERT SERVICES INC.	11/9/2011	497.31
GF	00131812	ANAYA, DAVID	11/9/2011	400.00
GF	00131813	AQUATIC COMMERCIAL SOLUTIONS I	11/9/2011	700.00
GF	00131814	AUDIO VISUAL AIDS CORP.	11/9/2011	537.29
GF	00131815	DELL MARKETING LP	11/9/2011	12,046.19
GF	00131816	DELTA EDUCATION	11/9/2011	330.50
GF	00131817	DEMCO	11/9/2011	231.01
GF	00131818	FAIRWAY SUPPLY INC.	11/9/2011	1,086.10
GF	00131819	FIGUEROA M.D., ANTONIO	11/9/2011	25.00
GF	00131820	G & K SERVICES	11/9/2011	8.16
GF	00131821	GLOOR LUMBER & SUPPLY INC.	11/9/2011	369.57
GF	00131822	GRAINGER CO.	11/9/2011	1,080.87
GF	00131823	GREEN & ASSOCIATES STRUCTURAL	11/9/2011	3,850.00
GF	00131824	GULF COAST PAPER CO.	11/9/2011	866.82
GF	00131825	JOSTENS - THE CLASS RING COMPA	11/9/2011	2,684.50
GF	00131826	HILLJE MUSIC CENTER	11/9/2011	345.00
GF	00131827	LIGHTSPEED TECHNOLOGIES INC.	11/9/2011	3,688.00
GF	00131828	MAGICTIME CAR WASH	11/9/2011	11,987.75
GF	00131829	MENTORING MINDS	11/9/2011	917.70
GF	00131830	MUSIC IN MOTION INC.	11/9/2011	409.20
GF	00131831	WASHINGTON MUSIC CENTER	11/9/2011	525.30
GF	00131832	WOODWIND & THE BRASSWIND	11/9/2011	2,093.19
GF	00131833	JASON'S DELI	11/10/2011	139.85
GF	00131834	BORDER STATES ELECTRIC SUPPLY	11/10/2011	3,786.40
GF	00131835	BARRON, MARGARITA R.	11/10/2011	108.00
GF	00131836	BLINDER, OLGA	11/10/2011	414.41
GF	00131837	CANTU, JUAN	11/10/2011	36.00
GF	00131838	DELGADO, DAVID G.	11/10/2011	93.60

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GF	00131839	ESPINOZA, MIGUEL A.	11/10/2011	50.85
GF	00131840	FABELA, LUIS A.	11/10/2011	49.05
GF	00131841	GARCIA, MIREYA L.	11/10/2011	50.67
GF	00131842	GARZA, MONICA	11/10/2011	166.05
GF	00131843	GONZALES, MARIA V.	11/10/2011	320.80
GF	00131844	GRACIA, LUPITA	11/10/2011	239.85
GF	00131845	GRACIA, MARYLINDA	11/10/2011	80.00
GF	00131846	GRANTLAND, ESTHER	11/10/2011	232.65
GF	00131847	GUERRERO JR., NOE	11/10/2011	423.00
GF	00131848	HERNANDEZ, MARIMA	11/10/2011	141.75
GF	00131849	HOUGHTALING JR., JAMES	11/10/2011	30.00
GF	00131850	JANIS, BERTHA	11/10/2011	97.65
GF	00131851	MANRIQUEZ, ERNESTO	11/10/2011	93.03
GF	00131852	MENDOZA, JOE	11/10/2011	25.00
GF	00131853	OLIVEIRA, MELANIE	11/10/2011	137.70
GF	00131854	OTTOLINO, MELINDA	11/10/2011	183.60
GF	00131855	REYES, REMIGIO	11/10/2011	50.00
GF	00131856	ROCHA, MANUEL	11/10/2011	202.46
GF	00131857	ROSAS, ROBERTO M.	11/10/2011	67.50
GF	00131858	SAENZ, GLORIA E.	11/10/2011	46.35
GF	00131859	SEGURA, PATRICIA	11/10/2011	105.02
GF	00131860	TREVINO, CYNTHIA H.	11/10/2011	31.68
GF	00131861	VILLEGAS-CAINE, ANA C.	11/10/2011	17.10
GF	00131862	YEKEL, SUZETTE	11/10/2011	118.80
GF	00131863	ZUNIGA, RAMON	11/10/2011	53.66
GF	00131864	KITCHEN RESOURCES	11/10/2011	376.19
GF	00131865	PROMAXIMA MANUFACTURING LTD	11/10/2011	9,999.00
GF	00131866	PUBLIC UTILITIES BOARD	11/10/2011	954.06
GF	00131867	PYRAMID SCHOOL PRODUCTS	11/10/2011	1,060.67
GF	00131868	VALLEY MUNICIPAL UTILITY DISTR	11/10/2011	1,366.50
GF	00131869	LOWE'S OF BROWNSVILLE #2669	11/10/2011	1,468.00
GF	00131870	LOWE'S OF BROWNSVILLE #2669	11/10/2011	87.36
GF	00131871	VELA MIDDLE SCHOOL	11/10/2011	105.00
GF	00131872	WAL-MART	11/10/2011	24.85
GF	00131873	Void - Continued Stub	11/11/2011	-
GF	00131874	Void - Continued Stub	11/11/2011	-
GF	00131875	Void - Continued Stub	11/11/2011	-
GF	00131876	Void - Continued Stub	11/11/2011	-
GF	00131877	Void - Continued Stub	11/11/2011	-
GF	00131878	Void - Continued Stub	11/11/2011	-
GF	00131879	U.S. TECH	11/11/2011	44,267.07
GF	00131880	J. R. INC.	11/11/2011	34,905.00
GF	00131881	JAIME'S TIRE STORE	11/11/2011	31.50
GF	00131882	JOHNSTONE SUPPLY	11/11/2011	129.85
GF	00131883	LABATT	11/11/2011	1,065,861.44
GF	00131884	HEB GROCERY STORE	11/11/2011	1,163.80
GF	00131885	HERNANDEZ, RICARDO A.	11/11/2011	1,400.00
GF	00131886	ALVARADO, EVELYN	11/11/2011	75.00
GF	00131887	BEBON JR., HENRY	11/11/2011	85.00
GF	00131888	CERVANTES, KASSANDRA	11/11/2011	25.00

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GF	00131889	CHIRINOS, JAVIER	11/11/2011	85.00
GF	00131890	CLARKE, ADRIAN	11/11/2011	189.50
GF	00131891	CLEMONS, GARY	11/11/2011	50.00
GF	00131892	DE ANDA JR., MOISES	11/11/2011	95.00
GF	00131893	DURAN, DAVID A.	11/11/2011	45.00
GF	00131894	DURAN, ERASMO	11/11/2011	85.00
GF	00131895	FLORES, ROLANDO	11/11/2011	95.00
GF	00131896	FRAGOSO, CLARENCE	11/11/2011	140.00
GF	00131897	GARZA, ARMANDO	11/11/2011	95.00
GF	00131898	GOMEZ, NOEL	11/11/2011	95.00
GF	00131899	HENGELER, LOUIS R.	11/11/2011	140.00
GF	00131900	HOUGHTALING III, JAMES E.	11/11/2011	85.00
GF	00131901	HOUGHTALING JR., JAMES	11/11/2011	85.00
GF	00131902	JUAREZ, NELSON	11/11/2011	85.00
GF	00131903	JUAREZ, SANTIAGO	11/11/2011	110.00
GF	00131904	LOPEZ, LUIS A.	11/11/2011	85.00
GF	00131905	LOPEZ, RACHEL	11/11/2011	75.00
GF	00131906	MARGENAU, DAVID A.	11/11/2011	85.00
GF	00131907	MENDOZA, JOE	11/11/2011	115.00
GF	00131908	MORENO, ERIK	11/11/2011	50.00
GF	00131909	MUNIZ, MANUEL	11/11/2011	95.00
GF	00131910	PETRARCA, EDWARD	11/11/2011	180.00
GF	00131911	PRESAS, UVALDO DAVID	11/11/2011	132.85
GF	00131912	RAMIREZ, FRANKIE	11/11/2011	110.00
GF	00131913	RINCONES, GREGORIO	11/11/2011	75.00
GF	00131914	RIOJAS, REY	11/11/2011	95.00
GF	00131915	RODRIGUEZ, BRITHZEIDA	11/11/2011	75.00
GF	00131916	SIERRA, ZURI C.	11/11/2011	150.00
GF	00131917	TALIANCICH, WILLIAM	11/11/2011	105.00
GF	00131918	TORRES JR., MERCED	11/11/2011	170.00
GF	00131919	URBINA, ERICA	11/11/2011	181.86
GF	00131920	WRIGHT, JOSEPH A.	11/11/2011	115.00
GF	00131921	WRIGHT, JUSTIN	11/11/2011	200.00
GF	00131922	CHICK-FIL-A	11/11/2011	140.00
GF	00131923	GOLDEN CORRAL RESTAURANT	11/11/2011	696.00
GF	00131924	JASON'S DELI	11/11/2011	594.00
GF	00131925	LYNN LEE INC.	11/11/2011	654.00
GF	00131926	MD HAYNES OF SOUTH TEXAS INC.	11/11/2011	588.00
GF	00131927	MR. GATTI'S	11/11/2011	210.00
GF	00131928	MR. GATTI'S	11/11/2011	576.00
GF	00131929	WALLBANGER'S	11/11/2011	239.94
GF	00131930	WHATABURGER RESTAURANTS	11/11/2011	449.93
GF	00131931	MONTEMAYOR, JESSE	11/11/2011	7.50
GF	00131932	ACADEMY SPORTS & OUTDOORS	11/11/2011	333.21
GF	00131933	CHICK-FIL-A	11/11/2011	87.55
GF	00131934	WAL-MART	11/11/2011	152.86
GF	00131935	WAL-MART	11/11/2011	108.92
GF	00131936	WAL-MART	11/11/2011	184.92
GF	00131937	WAL-MART	11/11/2011	333.57
GF	00131938	WAL-MART	11/11/2011	343.60

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GF	00131939	WAL-MART	11/11/2011	198.80
GF	00131940	WAL-MART	11/11/2011	129.50
GF	00131941	WAL-MART	11/11/2011	129.50
GF	00131942	WAL-MART	11/11/2011	327.95
GF	00131943	WAL-MART	11/11/2011	444.80
GF	00131944	WHATABURGER RESTAURANTS	11/11/2011	55.80
GF	00131945	L-1 ENROLLMENT SERVICES DIVISI	11/11/2011	50.20
GF	00131946	PIZZA HUT	11/11/2011	529.50
GF	00131947	PIZZA HUT	11/11/2011	42.24
GF	00131948	SHOWTIME INTERNATIONAL INC.	11/11/2011	1,094.00
GF	00131949	SAX ARTS & CRAFTS	11/11/2011	406.31
GF	00131950	SCHOOL SPECIALTY INC.	11/11/2011	1,152.40
GF	00131951	C & S SAFETY SUPPLY	11/11/2011	83.00
GF	00131952	CARQUEST AUTO PARTS	11/11/2011	1,652.66
GF	00131953	CARRIER ENTERPRISES LLC.	11/11/2011	1,622.00
GF	00131954	CENTRAL BOLT & INDUSTRIAL SUPP	11/11/2011	582.12
GF	00131955	CIRCLE INDUSTRIES	11/11/2011	790.02
GF	00131956	O'REILLY AUTO PARTS	11/11/2011	1,833.41
GF	00131957	OIL PATCH FUEL & SUPPLY	11/11/2011	29,338.37
GF	00131958	FATTY CHEM-BY PRODUCTS	11/11/2011	225.00
GF	00131959	HARLINGEN DOOR CO. INC.	11/11/2011	210.00
GF	00131960	JBS TRADING INTERNATIONAL INC.	11/11/2011	472.99
GF	00131961	JOHNSTONE SUPPLY	11/11/2011	425.91
GF	00131962	SPOT RUBBER WELDERS	11/11/2011	610.62
GF	00131963	STWW ENTERPRISES	11/11/2011	4,020.00
GF	00131964	BARNES & NOBLE BOOKSELLERS	11/14/2011	12,409.30
GF	00131965	BARNES & NOBLE BOOKSELLERS	11/14/2011	86,313.70
GF	00131966	E. DE LA GARZA INC.	11/14/2011	62,346.12
GF	00131967	FEDEX	11/14/2011	61.54
GF	00131968	HEB GROCERY STORE	11/14/2011	2,971.15
GF	00131969	ROCHESTER ARMORED CAR CO. INC.	11/14/2011	8,503.56
GF	00131970	SYSCO FOOD SERVICE	11/14/2011	57,510.91
GF	00131971	TEX-MEX COLD STORAGE	11/14/2011	2,537.22
GF	00131972	ACETYLENE OXYGEN COMPANY (AOC)	11/14/2011	123.40
GF	00131973	ARGUS SECURITY SYSTEMS	11/14/2011	58.00
GF	00131974	DEMCO	11/14/2011	610.55
GF	00131975	DRAMATISTS PLAY SERVICE INC.	11/14/2011	115.69
GF	00131976	FASTENAL COMPANY	11/14/2011	76.04
GF	00131977	FERGUSON ENTERPRISES INC.	11/14/2011	2,186.85
GF	00131978	FORDE-FERRIER L.L.C.	11/14/2011	900.00
GF	00131979	FRONTERA MATERIALS INC.	11/14/2011	117.60
GF	00131980	G & K SERVICES	11/14/2011	701.39
GF	00131981	GLOOR LUMBER & SUPPLY INC.	11/14/2011	97.65
GF	00131982	GRAINGER CO.	11/14/2011	3,351.80
GF	00131983	GULF COAST PAPER CO.	11/14/2011	1,210.56
GF	00131984	HARLINGEN ISD	11/14/2011	900.00
GF	00131985	HARLINGEN ISD	11/14/2011	266.00
GF	00131986	LONE STAR UNIFORMS INC.	11/14/2011	3,385.60
GF	00131987	LONGHORN BUS SALES INC.	11/14/2011	4,539.08
GF	00131988	MCALLEN I.S.D.	11/14/2011	245.00

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GF	00131989	MCALLEN I.S.D.	11/14/2011	60.00
GF	00131990	WESLACO I.S.D.	11/14/2011	105.00
GF	00131991	WEST MUSIC COMPANY INC.	11/14/2011	672.70
GF	00131992	WRIGHT EXPRESS UNIVERSAL FLEET	11/14/2011	1,723.22
GF	00131993	AGUILAR, DAHLIA R.	11/14/2011	349.48
GF	00131994	AGUILAR, MARISOL	11/14/2011	58.50
GF	00131995	BARRON, MARGARITA R.	11/14/2011	141.53
GF	00131996	CAPISTRAN, ANGIE	11/14/2011	383.27
GF	00131997	CHIRINOS, JOSE HECTOR	11/14/2011	187.20
GF	00131998	DOMINGUEZ, AIME	11/14/2011	43.20
GF	00131999	EMERSON, DOLORES	11/14/2011	220.27
GF	00132000	GARCIA, HECTOR	11/14/2011	56.57
GF	00132001	GOMEZ, ROMAN	11/14/2011	173.70
GF	00132002	GONZALEZ, DAVID	11/14/2011	85.95
GF	00132003	JASSO JR., DANIEL	11/14/2011	54.00
GF	00132004	LEPRE, MARIA E.	11/14/2011	52.27
GF	00132005	LOS FRESNOS CISD	11/14/2011	1,597.50
GF	00132006	MALDONADO, FELIPA	11/14/2011	51.93
GF	00132007	MERIWETHER, KARLA J.	11/14/2011	47.25
GF	00132008	RATLIFF JR., CHARLES H.	11/14/2011	171.01
GF	00132009	RAYMONDVILLE I.S.D.	11/14/2011	361.79
GF	00132010	ROJAS, JAIME	11/14/2011	50.67
GF	00132011	SAN BENITO CISD	11/14/2011	1,144.75
GF	00132012	VERNER, MORRIE	11/14/2011	37.44
GF	00132013	WESLACO I.S.D.	11/14/2011	1,556.46
GF	00132014	WILHITE, GARY	11/14/2011	277.20
GF	00132015	CARQUEST AUTO PARTS	11/14/2011	301.61
GF	00132016	CENTRAL BOLT & INDUSTRIAL SUPP	11/14/2011	278.43
GF	00132017	CHALK'S TRUCK PARTS INC.	11/14/2011	485.75
GF	00132018	EDINBURG CISD	11/14/2011	900.00
GF	00132019	O'REILLY AUTO PARTS	11/14/2011	264.90
GF	00132020	ACADEMY SPORTS & OUTDOORS	11/14/2011	131.94
GF	00132021	ACDA	11/14/2011	280.00
GF	00132022	ALVEAR, JOE A.	11/14/2011	288.00
GF	00132023	DOMINO'S PIZZA	11/14/2011	129.71
GF	00132024	HILTON HOTEL	11/14/2011	615.00
GF	00132025	HOLKUP, EUGENE M.	11/14/2011	385.00
GF	00132026	HOSA T.A. AREA VII SENNING & T	11/14/2011	138.00
GF	00132027	HOSA T.A. AREA VII SENNING & T	11/14/2011	120.00
GF	00132028	JASON'S DELI	11/14/2011	90.00
GF	00132029	NATIONAL ALLIANCE FOR BLACK SC	11/14/2011	875.00
GF	00132030	RODRIGUEZ, RAUL	11/14/2011	570.00
GF	00132031	ROGERS, NELDA	11/14/2011	1,260.00
GF	00132032	TREVINO, JESUS	11/14/2011	355.74
GF	00132033	VAN CISE, FELISA	11/14/2011	702.00
GF	00132034	WAL-MART	11/14/2011	166.00
GF	00132035	WAL-MART	11/14/2011	300.00
GF	00132036	WAL-MART	11/14/2011	589.60
GF	00132037	WESLACO I.S.D.	11/14/2011	210.00
GF	00132038	WHATABURGER RESTAURANTS	11/14/2011	271.80

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GF	00132039	WILD, BRIAN J.	11/14/2011	140.00
GF	00132040	SHI GOVERNMENT SOLUTIONS	11/14/2011	182,351.00
GF	00132041	MCGRIFF & SEIBELS & WILLIAMS O	11/14/2011	15,000.00
GF	00132042	BORDEN	11/14/2011	103,355.77
GF	00132043	PUBLIC UTILITIES BOARD	11/14/2011	39,141.26
GF	00132044	PUBLIC UTILITIES BOARD	11/14/2011	61,993.91
GF	00132045	PUBLIC UTILITIES BOARD	11/14/2011	60,624.54
GF	00132046	CARINO'S ITALIAN GRILL	11/15/2011	150.00
GF	00132047	BSN SPORTS	11/15/2011	467.85
GF	00132048	SPOT RUBBER WELDERS	11/15/2011	120.00
GF	00132049	TEXAS ALCOHOL & DRUG TESTING S	11/15/2011	960.42
GF	00132050	TEXAS EDUCATION AGENCY	11/15/2011	870.00
GF	00132051	THYSSENKRUPP ELEVATOR CORP.	11/15/2011	1,145.78
GF	00132052	USA MOBILITY WIRELESS INC.	11/15/2011	1,191.00
GF	00132053	CAMCOR INC.	11/15/2011	595.55
GF	00132054	CAMERON COUNTY JUVENILE PROBAT	11/15/2011	20,535.50
GF	00132055	CERTIFIED LABORATORIES	11/15/2011	54.85
GF	00132056	CHEERZONE	11/15/2011	1,015.10
GF	00132057	EAN HOLDINGS LLC.	11/15/2011	201.33
GF	00132058	Void - Continued Stub	11/15/2011	-
GF	00132059	OFFICE DEPOT	11/15/2011	15,010.67
GF	00132060	JEAN'S RESTAURANT SUPPLY #2	11/15/2011	4,638.29
GF	00132061	KITCHEN RESOURCES	11/15/2011	8,956.30
GF	00132062	MOBILE RELAYS PARTNERS LTD.	11/15/2011	350.00
GF	00132063	BARGAIN BOOK	11/15/2011	3,307.52
GF	00132064	BURTON AUTO SUPPLY	11/15/2011	131.00
GF	00132065	INSCO DISTRIBUTING	11/15/2011	247.15
GF	00132066	RGVCCCA	11/15/2011	600.00
GF	00132067	RIO FILTER SUPPLY INC.	11/15/2011	6,662.00
GF	00132068	ROCHESTER ARMORED CAR CO. INC.	11/15/2011	2,388.96
GF	00132069	ROMERO'S MUFFLER AND RADIATOR	11/15/2011	50.00
GF	00132070	RUSH BUS CENTERS	11/15/2011	344.96
GF	00132071	THE BROWNSVILLE HERALD	11/15/2011	3,350.70
GF	00132072	GULF COAST PAPER CO.	11/15/2011	70,652.83
GF	00132073	DE ANDA JR., MOISES	11/15/2011	85.00
GF	00132074	HENGGELER, LOUIS R.	11/15/2011	45.00
GF	00132075	HINOJOSA, MIGUEL	11/15/2011	50.00
GF	00132076	LOPEZ, ERNESTO B.	11/15/2011	185.00
GF	00132077	LOPEZ, LUIS A.	11/15/2011	135.00
GF	00132078	MENDOZA, JOE	11/15/2011	45.00
GF	00132079	ORTIZ JR., MANUEL	11/15/2011	100.00
GF	00132080	PETRARCA, EDWARD	11/15/2011	135.00
GF	00132081	REYES, REMIGIO	11/15/2011	50.00
GF	00132082	RODRIGUEZ, BRITHZEIDA	11/15/2011	75.00
GF	00132083	SIERRA, ZURI C.	11/15/2011	75.00
GF	00132084	TALIANCICH, WILLIAM	11/15/2011	50.00
GF	00132085	TORRES JR., MERCED	11/15/2011	95.00
GF	00132086	WRIGHT, JOSEPH A.	11/15/2011	50.00
GF	00132087	WRIGHT, JUSTIN	11/15/2011	95.00
GF	00132088	CAVAZOS, CALEB J.	11/15/2011	90.00

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GF	00132089	CHIRINOS, JAVIER	11/15/2011	105.00
GF	00132090	CLARKE, ADRIAN A.	11/15/2011	394.00
GF	00132091	CORONA, JOHN DAVID	11/15/2011	90.00
GF	00132092	DOMINGUEZ, LEONEL	11/15/2011	90.00
GF	00132093	GARCIA, RODOLFO	11/15/2011	90.00
GF	00132094	GARZA, ARMANDO	11/15/2011	205.00
GF	00132095	GOMEZ, NOEL	11/15/2011	205.00
GF	00132096	GRACIA, FRED	11/15/2011	105.00
GF	00132097	GRACIA, JOSE A.	11/15/2011	105.00
GF	00132098	GUERRERO, OTON JOAQUIN	11/15/2011	166.09
GF	00132099	MARTINEZ, ESTEBAN	11/15/2011	108.50
GF	00132100	MENDOZA, ARMANDO	11/15/2011	105.00
GF	00132101	MUNIZ, MANUEL	11/15/2011	205.00
GF	00132102	RIOJAS, REY	11/15/2011	205.00
GF	00132103	GUZMAN, GREGORIO	11/15/2011	180.45
GF	00132104	TAMEZ, FRED J.	11/15/2011	6.57
GF	00132105	ALVARADO, EVELYN	11/15/2011	75.00
GF	00132106	BEBON JR., HENRY	11/15/2011	50.00
GF	00132107	FLORES, ROLANDO	11/15/2011	75.00
GF	00132108	GONZALEZ, JUAN A.	11/15/2011	75.00
GF	00132109	GUZMAN, RAFAEL	11/15/2011	75.00
GF	00132110	HENGGELER, LOUIS R.	11/15/2011	30.00
GF	00132111	HOUGHTALING III, JAMES E.	11/15/2011	30.00
GF	00132112	HOUGHTALING JR., JAMES	11/15/2011	30.00
GF	00132113	JUAREZ, NELSON	11/15/2011	110.00
GF	00132114	LOPEZ, ERNESTO B.	11/15/2011	50.00
GF	00132115	LOPEZ, RACHEL	11/15/2011	50.00
GF	00132116	TALIANCICH, WILLIAM	11/15/2011	30.00
GF	00132117	URBINA, ERICA	11/15/2011	131.86
GF	00132118	BARCELONA SPORTING GOODS	11/15/2011	4,509.73
GF	00132119	BILL GUTHRIE SPORTS INC.	11/15/2011	5,970.55
GF	00132120	BSN SPORTS	11/15/2011	5,863.48
GF	00132121	RIDDELL/ALL AMERICAN SPORTS CO	11/15/2011	962.25
GF	00132122	ACCION REHABILITATION INC.	11/15/2011	975.00
GF	00132123	ACI ENVIRONMENTAL CONSULTANTS	11/15/2011	11,325.00
GF	00132124	ALERT SERVICES INC.	11/15/2011	3,317.50
GF	00132125	ALFARO, CARLOS	11/15/2011	250.00
GF	00132126	ARMADILLO CLAY & SUPPLIES	11/15/2011	369.94
GF	00132127	FAIRWAY SUPPLY INC.	11/15/2011	420.00
GF	00132128	FASTENAL COMPANY	11/15/2011	184.10
GF	00132129	GALLS INC.	11/15/2011	924.65
GF	00132130	GARCIA, MICHAEL A.	11/15/2011	250.00
GF	00132131	GF EDUCATORS INC.	11/15/2011	52.98
GF	00132132	GRAYBAR	11/15/2011	62,041.39
GF	00132133	CHICK-FIL-A	11/15/2011	55.00
GF	00132134	JASON'S DELI	11/15/2011	10.00
GF	00132135	AT & T	11/15/2011	174.78
GF	00132136	KITCHEN RESOURCES	11/15/2011	194.72
GF	00132137	PDP SYSTEMS	11/15/2011	5,266.91
GF	00132138	PETROZZI M.D., MIGUEL	11/15/2011	75.00

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GF	00132139	PITCOCK, MEAGAN	11/15/2011	300.00
GF	00132140	NEUHAUS & COMPANY	11/15/2011	1,182.65
GF	00132141	NUGA DIESEL INC.	11/15/2011	1,961.76
GF	00132142	SALAZAR'S SCHOOL PSYCHOLOGICAL	11/15/2011	1,600.00
GF	00132143	SAN BENITO ATHLETIC DEPARTMENT	11/15/2011	300.00
GF	00132144	SGS INDUSTRIAL SUPPLY	11/15/2011	446.24
GF	00132145	SHERWIN WILLIAMS	11/15/2011	646.80
GF	00132146	SOUTH TEXAS FREIGHTLINER INC.	11/15/2011	262.49
GF	00132147	SOUTH TEXAS MOULDING INC.	11/15/2011	234.00
GF	00132148	STTCA-SOUTH TEXAS TENNIS COACH	11/15/2011	100.00
GF	00132149	TIPTON MOTORS INC.	11/15/2011	264.00
GF	00132150	U.S. TECH	11/15/2011	936.08
GF	00132151	H & H GOLF CARTS	11/15/2011	904.74
GF	00132152	HARLINGEN ISD	11/15/2011	300.00
GF	00132153	HARLINGEN ISD	11/15/2011	300.00
GF	00132154	HENRY SCHEIN INC.	11/15/2011	5,318.98
GF	00132155	Void - Continued Stub	11/15/2011	-
GF	00132156	LAKESHORE LEARNING MATERIALS	11/15/2011	2,672.28
GF	00132157	LONGHORN BUS SALES INC.	11/15/2011	4,310.91
GF	00132158	MENTORING MINDS	11/15/2011	8,395.72
GF	00132159	HILTON GARDEN INN	11/15/2011	602.20
GF	00132160	HILTON HOTEL	11/15/2011	497.04
GF	00132161	HOSA T.A. AREA VII SENNING & T	11/15/2011	201.00
GF	00132162	HOSA T.A. AREA VII SENNING & T	11/15/2011	78.00
GF	00132163	JASON'S DELI	11/15/2011	60.00
GF	00132164	LINDA'S CAKE SPECIALTY SHOP	11/15/2011	168.00
GF	00132165	MR. GATTI'S	11/15/2011	351.00
GF	00132166	SOCIETY FOR HUMAN RESOURCES MA	11/15/2011	180.00
GF	00132167	STARLINE COSTUMES	11/15/2011	315.00
GF	00132168	TAGT - TEXAS ASSOCIATION FOR G	11/15/2011	956.97
GF	00132169	VEGA, JUAN C.	11/15/2011	120.00
GF	00132170	Void - Continued Stub	11/16/2011	-
GF	00132171	Void - Continued Stub	11/16/2011	-
GF	00132172	XEROX CORP.	11/16/2011	43,257.27
GF	00132173	Void - Continued Stub	11/16/2011	-
GF	00132174	Void - Continued Stub	11/16/2011	-
GF	00132175	XEROX CORP.	11/16/2011	38,524.73
GF	00132176	Void - Continued Stub	11/16/2011	-
GF	00132177	Void - Continued Stub	11/16/2011	-
GF	00132178	XEROX CORP.	11/16/2011	52,978.59
GF	00132179	Void - Continued Stub	11/16/2011	-
GF	00132180	XEROX CORP.	11/16/2011	12,396.60
GF	00132181	AT & T	11/16/2011	168,776.43
GF	00132182	SPRINT	11/16/2011	3,958.18
GF	00132183	CHICK-FIL-A	11/16/2011	75.00
GF	00132184	JASON'S DELI	11/16/2011	110.00
GF	00132185	ALANIZ, MARK	11/16/2011	65.49
GF	00132186	ALVAREZ, KAREN	11/16/2011	103.05
GF	00132187	CANTU JR., OSCAR	11/16/2011	305.10
GF	00132188	DELGADO, DAVID G.	11/16/2011	62.47

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GF	00132189	DIXON, SILVIA	11/16/2011	50.85
GF	00132190	FLORES, TERESA	11/16/2011	54.45
GF	00132191	GARCIA, NOEMI DIANA	11/16/2011	167.85
GF	00132192	GONZALES, CYNTHIA Y.	11/16/2011	76.95
GF	00132193	GUILLEN, KIMBERLY ANSON	11/16/2011	269.10
GF	00132194	GUZMAN, GREGORIO	11/16/2011	378.90
GF	00132195	KURTA, ANNE	11/16/2011	418.64
GF	00132196	METSKER-GALARZA, JANICE	11/16/2011	123.75
GF	00132197	O'GRADY, PATRICIA	11/16/2011	159.75
GF	00132198	POWERS, SANDRA	11/16/2011	51.39
GF	00132199	RGV CHAPTER TREASURER	11/16/2011	100.00
GF	00132200	SALAZAR, ALICIA	11/16/2011	78.30
GF	00132201	SLOAN, SUSAN	11/16/2011	33.75
GF	00132202	TOBAR, GINA	11/16/2011	135.00
GF	00132203	BORDER STATES ELECTRIC SUPPLY	11/16/2011	995.70
GF	00132204	ELECTRIC FIXTURE SUPPLY INC.	11/16/2011	5,210.16
GF	00132205	RIO GRANDE VALLEY COUNSELING A	11/16/2011	100.00
GF	00132206	RIO GRANDE VALLEY COUNSELING A	11/16/2011	100.00
GF	00132207	RIO GRANDE VALLEY COUNSELING A	11/16/2011	100.00
GF	00132208	RIO GRANDE VALLEY COUNSELING A	11/16/2011	100.00
GF	00132209	RIO GRANDE VALLEY COUNSELING A	11/16/2011	100.00
GF	00132210	RIO GRANDE VALLEY COUNSELING A	11/16/2011	100.00
GF	00132211	RIO GRANDE VALLEY COUNSELING A	11/16/2011	100.00
GF	00132212	RIO GRANDE VALLEY COUNSELING A	11/16/2011	100.00
GF	00132213	RIO GRANDE VALLEY COUNSELING A	11/16/2011	100.00
GF	00132214	RIO GRANDE VALLEY COUNSELING A	11/16/2011	100.00
GF	00132215	RIO GRANDE VALLEY COUNSELING A	11/16/2011	100.00
GF	00132216	RIO GRANDE VALLEY COUNSELING A	11/16/2011	100.00
GF	00132217	RIO GRANDE VALLEY COUNSELING A	11/16/2011	85.00
GF	00132218	RIO GRANDE VALLEY COUNSELING A	11/16/2011	100.00
GF	00132219	RIO GRANDE VALLEY COUNSELING A	11/16/2011	100.00
GF	00132220	BLUE BELL CREAMERIES L.P.	11/16/2011	27,566.95
GF	00132221	EXQUISITA TORTILLAS INC.	11/16/2011	13,333.45
GF	00132222	FLOWERS BAKING CO.	11/16/2011	27,757.40
GF	00132223	BROTHERS M.D., TERESA M.	11/16/2011	50.00
GF	00132224	DICK BLICK	11/16/2011	492.26
GF	00132225	RADIO SHACK	11/16/2011	328.18
GF	00132226	RAINBOW RESOURCES CENTER INC.	11/16/2011	242.09
GF	00132227	Void - Continued Stub	11/16/2011	-
GF	00132228	RECREONICS INC.	11/16/2011	8,115.98
GF	00132229	THE BOOKSOURCE	11/16/2011	1,714.75
GF	00132230	VEX ROBOTICS INC.	11/16/2011	68.44
GF	00132231	ARAGUZ, JESUS	11/16/2011	90.00
GF	00132232	BERMUDEZ, TOMAS	11/16/2011	100.00
GF	00132233	BETANCOURT, VICTOR	11/16/2011	90.00
GF	00132234	DURAN, DAVID A.	11/16/2011	120.00
GF	00132235	FLORES, ELOY	11/16/2011	75.00
GF	00132236	GARZA, CESAR JAVIER	11/16/2011	90.00
GF	00132237	GARZA, GONZALO	11/16/2011	90.00
GF	00132238	GUZMAN, RAFAEL	11/16/2011	90.00

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GF	00132239	HALL, AUNDREA	11/16/2011	150.00
GF	00132240	HOUGHTALING III, JAMES E.	11/16/2011	80.00
GF	00132241	LEAL, ZABDIEL	11/16/2011	60.00
GF	00132242	LOPEZ, ERNESTO B.	11/16/2011	55.00
GF	00132243	LOPEZ, LUIS A.	11/16/2011	55.00
GF	00132244	MONREAL, MARTIN	11/16/2011	75.00
GF	00132245	NELSON, MELBA	11/16/2011	125.00
GF	00132246	OLIVIO, CANDELARIO	11/16/2011	75.00
GF	00132247	ORTIZ JR., MANUEL	11/16/2011	25.00
GF	00132248	PETRARCA, EDWARD	11/16/2011	85.00
GF	00132249	PORTEOUS, JUAN J.	11/16/2011	75.00
GF	00132250	RAMIREZ, LUIS E.	11/16/2011	25.00
GF	00132251	REYES, REMIGIO	11/16/2011	50.00
GF	00132252	REYES, YADIRA E.	11/16/2011	110.00
GF	00132253	RINCONES, GREGORIO	11/16/2011	75.00
GF	00132254	RODRIGUEZ, MYRA	11/16/2011	125.00
GF	00132255	RUDDER, RACHEL	11/16/2011	90.00
GF	00132256	SAENZ, MANUEL H.	11/16/2011	60.00
GF	00132257	SIERRA, ZURI C.	11/16/2011	75.00
GF	00132258	WRIGHT, JOSEPH A.	11/16/2011	25.00
GF	00132259	ZAMARRIPA, LAURA	11/16/2011	150.00
GF	00132260	G & T PAVING COMPANY	11/16/2011	54,043.20
GF	00132261	PBK ARCHITECTS	11/16/2011	425.00
GF	00132262	OFFICE DEPOT	11/16/2011	154.36
GF	00132263	CARQUEST AUTO PARTS	11/16/2011	211.01
GF	00132264	CITY OF BROWNSVILLE	11/16/2011	2,529.00
GF	00132265	EAGLE READY MIX CONCRETE	11/16/2011	782.00
GF	00132266	ELITE PROMOTIONS	11/16/2011	144.00
GF	00132267	Void - Continued Stub	11/16/2011	-
GF	00132268	OFFICE DEPOT	11/16/2011	5,956.42
GF	00132269	HOSA T.A. AREA VII SENNING & T	11/16/2011	84.00
GF	00132270	MCDONALD'S	11/16/2011	29.77
GF	00132271	RIVERA HIGH SCHOOL	11/16/2011	10,000.00
GF	00132272	TECH PREP OF THE RIO GRANDE VA	11/16/2011	600.00
GF	00132273	WAL-MART	11/16/2011	156.00
GF	00132274	WAL-MART	11/16/2011	149.85
GF	00132275	WAL-MART	11/16/2011	137.94
GF	00132276	NALCO COMPANY	11/16/2011	1,988.92
GF	00132277	SOUTH TEXAS COMMUNICATIONS INC	11/16/2011	397.00
GF	00132278	TEXAS ALCOHOL & DRUG TESTING S	11/16/2011	132.36
GF	00132279	THOMPSON & HORTON L.L.P	11/16/2011	48,067.50
GF	00132280	TIPTON MOTORS INC.	11/16/2011	106.95
GF	00132281	D. WILSON CONSTRUCTION CO.	11/16/2011	360,676.05
GF	00132282	ERO ARCHITECTS	11/16/2011	322.95
GF	00132283	GOMEZ-MENDEZ-SAENZ ARCHITECTS	11/16/2011	2,306.64
GF	00132284	K + ARCHITECT INC.	11/16/2011	4,347.00
GF	00132285	K + ARCHITECT INC.	11/16/2011	762.75
GF	00132286	SPAWGLASS CONTRACTORS INC.	11/16/2011	1,332,857.00
GF	00132287	TEXAS DESCON L.P.	11/16/2011	217,563.00
GF	00132288	TEXAS DESCON L.P.	11/16/2011	413,304.00

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GF	00132289	GIGNAC & ASSOCIATES LLP	11/16/2011	615.56
GF	00132290	CDW GOVERNMENT INC.	11/16/2011	1,421.60
GF	00132291	CHALK'S TRUCK PARTS INC.	11/16/2011	254.23
GF	00132292	COMMUNICAN & BAYLOR BRIEFS	11/16/2011	87.99
GF	00132293	CRISIS PREVENTION INSTITUTE IN	11/16/2011	3,744.00
GF	00132294	EAN HOLDINGS LLC.	11/16/2011	295.27
GF	00132295	O'REILLY AUTO PARTS	11/16/2011	106.98
GF	00132296	EAGLE READY MIX CONCRETE	11/16/2011	1,428.00
GF	00132297	OIL PATCH FUEL & SUPPLY	11/16/2011	17,502.76
GF	00132298	DOMINO'S PIZZA	11/16/2011	116.05
GF	00132299	HOSA T.A. AREA VII SENNING & T	11/16/2011	345.00
GF	00132300	HOSA T.A. AREA VII SENNING & T	11/16/2011	174.00
GF	00132301	MCDONALD'S	11/16/2011	225.35
GF	00132302	WAL-MART	11/16/2011	215.03
GF	00132303	WAL-MART	11/16/2011	186.39
GF	00132304	JAIME'S TIRE STORE	11/16/2011	63.00
GF	00132305	JOHNSTONE SUPPLY	11/16/2011	967.25
GF	00132306	QUANTZ, MICHAEL O.	11/16/2011	250.00
GF	00132307	QUEUE INC	11/16/2011	180.62
GF	00132308	BICYCLE WORLD FITNESS SYSTEMS	11/16/2011	90.00
GF	00132309	BILL GUTHRIE SPORTS INC.	11/16/2011	2,217.20
GF	00132310	RECREONICS INC.	11/16/2011	45.43
GF	00132311	RGVSCA	11/16/2011	714.00
GF	00132312	ALERT SERVICES INC.	11/16/2011	952.34
GF	00132313	DANCEWEAR SOLUTIONS	11/16/2011	892.14
GF	00132314	DELL MARKETING LP	11/16/2011	37,881.24
GF	00132315	DISCOUNT GLASS & METAL	11/16/2011	144.00
GF	00132316	DON JOHNSTON INC.	11/16/2011	1,247.48
GF	00132317	FEDEX	11/16/2011	102.94
GF	00132318	FERGUSON ENTERPRISES INC.	11/16/2011	1,190.42
GF	00132319	G & K SERVICES	11/16/2011	8.16
GF	00132320	GF EDUCATORS INC.	11/16/2011	130.00
GF	00132321	GLOOR LUMBER & SUPPLY INC.	11/16/2011	3,722.40
GF	00132322	GRAINGER CO.	11/16/2011	533.00
GF	00132323	GULF COAST PAPER CO.	11/16/2011	7,862.46
GF	00132324	HARLINGEN DOOR CO. INC.	11/16/2011	273.00
GF	00132325	HILLJE MUSIC CENTER	11/16/2011	260.00
GF	00132326	Void - Continued Stub	11/16/2011	-
GF	00132327	LAKESHORE LEARNING MATERIALS	11/16/2011	2,691.00
GF	00132328	LIBERTS DANCE FASHIONS	11/16/2011	754.70
GF	00132329	LINAN, ROBERTO E.	11/16/2011	1,248.00
GF	00132330	LUPE'S WRECKER SERVICE	11/16/2011	125.00
GF	00132331	MADERAS Y TRIPLAY	11/16/2011	285.60
GF	00132332	MCALLEN I.S.D.	11/16/2011	175.00
GF	00132333	MELHART MUSIC CENTER INC.	11/16/2011	1,258.00
GF	00132334	MERCEDES HIGH SCHOOL	11/16/2011	350.00
GF	00132335	WILLDAN FINANCIAL SERVICES	11/16/2011	1,200.00
GF	00132336	NASCO	11/17/2011	211.05
GF	00132337	NEUHAUS EDUCATION CENTER	11/17/2011	4,598.03
GF	00132338	NUMSEN ED., DOUGLAS W. RAY	11/17/2011	80.00

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GF	00132339	Void - Continued Stub	11/17/2011	-
GF	00132340	SAX ARTS & CRAFTS	11/17/2011	565.71
GF	00132341	SCHOOL NURSE SUPPLY	11/17/2011	137.46
GF	00132342	SCHOOL SPECIALTY INC.	11/17/2011	813.20
GF	00132343	SGS INDUSTRIAL SUPPLY	11/17/2011	566.69
GF	00132344	SHARYLAND ISD	11/17/2011	245.00
GF	00132345	SHERWIN WILLIAMS	11/17/2011	2,814.94
GF	00132346	SIEMENS INDUSTRY INC.	11/17/2011	5,295.89
GF	00132347	SIGN SOLUTIONS	11/17/2011	144.00
GF	00132348	SLD LIGHTING	11/17/2011	159.45
GF	00132349	SOLUTIONS BILINGUAL SPEECH-LAN	11/17/2011	300.00
GF	00132350	SOUTH TEXAS MOULDING INC.	11/17/2011	1,386.14
GF	00132351	SPECIALTY ADVERTISERS	11/17/2011	385.66
GF	00132352	STAGE ACCENTS	11/17/2011	17,778.05
GF	00132353	STTCA-SOUTH TEXAS TENNIS COACH	11/17/2011	195.00
GF	00132354	TEAM EXPRESS	11/17/2011	154.99
GF	00132355	TEAM SPORTS OF TEXAS	11/17/2011	2,250.07
GF	00132356	TECH DEPOT	11/17/2011	45.82
GF	00132357	TECHNICAL LABORATORY SYSTEMS I	11/17/2011	6,548.00
GF	00132358	THEATRE HOUSE	11/17/2011	782.20
GF	00132359	TIRE CENTERS LLC STORE #617	11/17/2011	209.20
GF	00132360	TOP SOX	11/17/2011	198.00
GF	00132361	TUNE IN	11/17/2011	712.20
GF	00132362	U.S. TECH	11/17/2011	4,868.03
GF	00132363	EXTINGUISHERS INC.	11/17/2011	293.75
GF	00132364	U.S. TECH	11/17/2011	7,778.30
GF	00132365	BLUE BELL CREAMERIES L.P.	11/17/2011	4,703.94
GF	00132366	E. DE LA GARZA INC.	11/17/2011	13,149.75
GF	00132367	EXQUISITA TORTILLAS INC.	11/17/2011	2,009.35
GF	00132368	FLOWERS BAKING CO.	11/17/2011	5,069.56
GF	00132369	HEB GROCERY STORE	11/17/2011	376.08
GF	00132370	ROCHESTER ARMORED CAR CO. INC.	11/17/2011	8,475.12
GF	00132371	SYSCO FOOD SERVICE	11/17/2011	12,805.51
GF	00132372	FEDEX	11/17/2011	61.54
GF	00132373	HEB GROCERY STORE	11/17/2011	59.82
GF	00132374	HERNANDEZ, MARTHA P.	11/17/2011	164.70
GF	00132375	PEREZ, VELIA	11/17/2011	207.00
GF	00132376	TEX-MEX COLD STORAGE	11/17/2011	316.96
GF	00132377	BISD MEDIA CENTER	11/17/2011	198.00
GF	00132378	BURTON AUTO SUPPLY	11/17/2011	9.38
GF	00132379	DON LEE FARMS	11/17/2011	4,669.00
GF	00132380	INSCO DISTRIBUTING	11/17/2011	1,344.34
GF	00132381	JBS TRADING INTERNATIONAL INC.	11/17/2011	265.20
GF	00132382	JOHNSTONE SUPPLY	11/17/2011	865.56
GF	00132383	STWW ENTERPRISES	11/17/2011	1,685.00
GF	00132384	TEK TURBINE	11/17/2011	1,745.92
GF	00132385	RELIANT ENERGY RETAIL SERVICES	11/17/2011	24,508.34
GF	00132386	PUBLIC UTILITIES BOARD	11/17/2011	100,110.82
GF	00132387	PUBLIC UTILITIES BOARD	11/17/2011	91,201.19
GF	00132388	LABATT	11/17/2011	286,102.03

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GF	00132389	C.H. HARDEN JR. ENTERPRISES IN	11/17/2011	522.00
GF	00132390	CASTRO, ANNA MARIE	11/17/2011	2,590.00
GF	00132391	OIL PATCH FUEL & SUPPLY	11/17/2011	20,046.79
GF	00132392	B & N TRACTOR SERVICE	11/17/2011	2,798.50
GF	00132393	BARCELONA SPORTING GOODS	11/17/2011	1,436.88
GF	00132394	BILL GUTHRIE SPORTS INC.	11/17/2011	8,590.65
GF	00132395	BSN SPORTS	11/17/2011	499.48
GF	00132396	BUCHANAN, RENEE CASEY	11/17/2011	625.00
GF	00132397	BUCKLEDOWN PUBLISHING CO.	11/17/2011	142.91
GF	00132398	Void - Continued Stub	11/17/2011	-
GF	00132399	DICK BLICK	11/17/2011	670.63
GF	00132400	RIDDELL/ALL AMERICAN SPORTS CO	11/17/2011	33.68
GF	00132401	AGUILAR, YADIRA M.	11/17/2011	159.75
GF	00132402	BARRIENTOS, ELSA	11/17/2011	171.54
GF	00132403	CHAVEZ, TOM	11/17/2011	113.40
GF	00132404	DAVIS, LYNDA	11/17/2011	123.75
GF	00132405	ESCOBAR, MICAELA	11/17/2011	65.86
GF	00132406	FLORES, MARGARITA PIZANO	11/17/2011	55.32
GF	00132407	GARCIA, GREG	11/17/2011	90.45
GF	00132408	GARCIA, ROSALINDA	11/17/2011	90.00
GF	00132409	GUERRA, CARLOS	11/17/2011	888.76
GF	00132410	MANRIQUEZ, ERNESTO	11/17/2011	198.45
GF	00132411	MASSART WALK, HELENE	11/17/2011	564.12
GF	00132412	MCCLURE, VICI	11/17/2011	70.65
GF	00132413	MINX, JODY	11/17/2011	215.10
GF	00132414	NELSON, PATIENCE R.	11/17/2011	133.20
GF	00132415	OJEDA, MARIA ALICIA	11/17/2011	97.65
GF	00132416	PITCOCK, DENNIS N.	11/17/2011	23.53
GF	00132417	QUESADA, PATRICIA	11/17/2011	124.43
GF	00132418	RAVENSWAAY, PAM VAN	11/17/2011	59.67
GF	00132419	RGV CHAPTER TREASURER	11/17/2011	125.00
GF	00132420	RODRIGUEZ, CARMELITA	11/17/2011	65.57
GF	00132421	RUDNIK, ANDREA	11/17/2011	190.80
GF	00132422	SANCHEZ, MARK A.	11/17/2011	57.16
GF	00132423	SCHROEDER, JENNIFER	11/17/2011	21.60
GF	00132424	SEGURA, PATRICIA	11/17/2011	137.75
GF	00132425	TEGARDEN, JACKSON E.	11/17/2011	265.00
GF	00132426	BENAVIDES III, NAPOLEON	11/17/2011	75.00
GF	00132427	CHIRINOS, JAVIER	11/17/2011	50.00
GF	00132428	DE ANDA JR., MOISES	11/17/2011	80.00
GF	00132429	DURAN, DAVID A.	11/17/2011	55.00
GF	00132430	DURAN, ERASMO	11/17/2011	75.00
GF	00132431	GUZMAN, RAFAEL	11/17/2011	50.00
GF	00132432	HALL, AUNDREA	11/17/2011	50.00
GF	00132433	HENGELER, LOUIS R.	11/17/2011	50.00
GF	00132434	JUAREZ, SANTIAGO	11/17/2011	50.00
GF	00132435	LOPEZ, ERNESTO B.	11/17/2011	50.00
GF	00132436	LOPEZ, RACHEL	11/17/2011	30.00
GF	00132437	MENDOZA, JOE	11/17/2011	25.00
GF	00132438	MORALES, JORDAN	11/17/2011	75.00

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GF	00132439	REYES, YADIRA E.	11/17/2011	30.00
GF	00132440	TALIANCICH, WILLIAM	11/17/2011	75.00
GF	00132441	TORRES JR., MERCED	11/17/2011	50.00
GF	00132442	ZAMARRIPA, LAURA	11/17/2011	50.00
GF	00132443	CHIRINOS, JAVIER	11/17/2011	105.00
GF	00132444	DURAN, DAVID A.	11/17/2011	55.00
GF	00132445	JUAREZ, SANTIAGO	11/17/2011	105.00
GF	00132446	REYES, REMIGIO	11/17/2011	75.00
GF	00132447	SAN MIGUEL, ROLANDO	11/17/2011	225.00
GF	00132448	SOUTH TEXAS COMMUNICATIONS INC	11/17/2011	123.50
GF	00132449	Void - Continued Stub	11/17/2011	-
GF	00132450	SUPERIOR ALARMS	11/17/2011	105,463.70
GF	00132451	CASTRO, ANNA MARIE	11/17/2011	1,764.00
GF	00132452	DOMINO'S PIZZA	11/17/2011	99.57
GF	00132453	DOMINO'S PIZZA	11/17/2011	324.00
GF	00132454	FCCLA-FAMILY CAREERS & COMM. L	11/17/2011	374.00
GF	00132455	HARLINGEN ISD	11/17/2011	801.00
GF	00132456	HERNANDEZ, RICARDO A.	11/17/2011	1,500.00
GF	00132457	KIZER, KIMBERLY	11/17/2011	300.00
GF	00132458	LOWE'S OF BROWNSVILLE #2669	11/17/2011	1,754.00
GF	00132459	MCDONALD'S	11/17/2011	50.00
GF	00132460	PIZZA HUT	11/17/2011	118.22
GF	00132461	TEXAS ASSESSMENT CONFERENCE	11/17/2011	195.00
GF	00132462	TEXAS ASSOCIATION OF SCHOOL AD	11/17/2011	125.00
GF	00132463	TMEA	11/17/2011	220.00
GF	00132464	R. MARTINEZ HAULING SERVICE	11/17/2011	114.80
GF	00132465	Void - Continued Stub	11/17/2011	-
GF	00132466	Void - Continued Stub	11/17/2011	-
GF	00132467	Void - Continued Stub	11/17/2011	-
GF	00132468	Void - Continued Stub	11/17/2011	-
GF	00132469	Void - Continued Stub	11/17/2011	-
GF	00132470	Void - Continued Stub	11/17/2011	-
GF	00132471	Void - Continued Stub	11/17/2011	-
GF	00132472	Void - Continued Stub	11/17/2011	-
GF	00132473	GATEWAY PRINTING & OFFICE SUPP	11/17/2011	16,445.78
GF	00132474	Void - Continued Stub	11/17/2011	-
GF	00132475	Void - Continued Stub	11/17/2011	-
GF	00132476	Void - Continued Stub	11/17/2011	-
GF	00132477	Void - Continued Stub	11/17/2011	-
GF	00132478	Void - Continued Stub	11/17/2011	-
GF	00132479	Void - Continued Stub	11/17/2011	-
GF	00132480	Void - Continued Stub	11/17/2011	-
GF	00132481	Void - Continued Stub	11/17/2011	-
GF	00132482	Void - Continued Stub	11/17/2011	-
GF	00132483	Void - Continued Stub	11/17/2011	-
GF	00132484	Void - Continued Stub	11/17/2011	-
GF	00132485	Void - Continued Stub	11/17/2011	-
GF	00132486	Void - Continued Stub	11/17/2011	-
GF	00132487	Void - Continued Stub	11/17/2011	-
GF	00132488	Void - Continued Stub	11/17/2011	-

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GF	00132489	Void - Continued Stub	11/17/2011	-
GF	00132490	Void - Continued Stub	11/17/2011	-
GF	00132491	Void - Continued Stub	11/17/2011	-
GF	00132492	Void - Continued Stub	11/17/2011	-
GF	00132493	Void - Continued Stub	11/17/2011	-
GF	00132494	Void - Continued Stub	11/17/2011	-
GF	00132495	GATEWAY PRINTING & OFFICE SUPP	11/17/2011	9,487.08
GF	00132496	FLORES, JESUS RODOLFO	11/17/2011	450.00
GF	00132497	HOGBACK PRESS	11/17/2011	317.20
GF	00132498	LAKESHORE LEARNING MATERIALS	11/17/2011	468.53
GF	00132499	MATH GPS LLC.	11/17/2011	1,237.50
GF	00132500	MECA SPORTSWEAR	11/17/2011	1,680.00
GF	00132501	MELHART MUSIC CENTER INC.	11/17/2011	701.00
GF	00132502	BORDEN	11/17/2011	154,724.47
GF	00132503	EVERITT, RAYMOND	11/17/2011	35.00
GF	00132504	GONZALEZ, GABRIELA	11/17/2011	105.00
GF	00132505	TAMEZ, NORA	11/17/2011	105.00
GF	00132506	ZAMORA, GABRIELA	11/17/2011	35.00
GF	00132507	EXTINGUISHERS INC.	11/17/2011	3,424.50
GF	00132508	SOSA, JUAN GERARDO	11/17/2011	400.00
GF	00132509	ACADEMY SPORTS & OUTDOORS	11/18/2011	99.98
GF	00132510	ARANSAS PASS HIGH SCHOOL	11/18/2011	315.00
GF	00132511	HOSA T.A. AREA VII SENNING & T	11/18/2011	186.00
GF	00132512	RIO GRANDE VALLEY COUNSELING A	11/18/2011	85.00
GF	00132513	RIO GRANDE VALLEY COUNSELING A	11/18/2011	100.00
GF	00132514	RIO GRANDE VALLEY COUNSELING A	11/18/2011	100.00
GF	00132515	RIO GRANDE VALLEY COUNSELING A	11/18/2011	85.00
GF	00132516	RIO GRANDE VALLEY COUNSELING A	11/18/2011	85.00
GF	00132517	TECH PREP OF THE RIO GRANDE VA	11/18/2011	55.00
GF	00132518	BREEDEN/MCCUMBER ADVERTISING	11/18/2011	19,500.00
GF	00132519	THOMPSON & HORTON L.L.P	11/18/2011	9,816.47
GF	00132520	K + ARCHITECT INC.	11/18/2011	16,000.00
GF	00132521	MICHAELS ARTS & CRAFTS	11/18/2011	100.00
GF	00132522	TONY'S NURSERY	11/18/2011	130.00
GF	00132523	WAL-MART	11/18/2011	100.00
GF	00132524	CHICK-FIL-A	11/28/2011	70.85
GF	00132525	JASON'S DELI	11/28/2011	370.00
GF	00132526	JASON'S DELI	11/28/2011	240.00
GF	00132527	LYNN LEE INC.	11/28/2011	318.00
GF	00132528	MD HAYNES OF SOUTH TEXAS INC.	11/28/2011	462.00
GF	00132529	MR. GATTI'S	11/28/2011	61.00
GF	00132530	SUBWAY SANDWICHES & SALADS STO	11/28/2011	128.80
GF	00132531	WALLBANGER'S	11/28/2011	96.47
GF	00132532	WHATABURGER RESTAURANTS	11/28/2011	355.47
GF	00132533	KITCHEN RESOURCES	11/28/2011	97.36
GF	00132534	PETROZZI M.D., MIGUEL	11/28/2011	150.00
GF	00132535	PLANK ROAD PUBLISHING INC.	11/28/2011	159.05
GF	00132536	POSITIVE PROMOTIONS	11/28/2011	451.13
GF	00132537	PRIORITY DISPATCH CORP.	11/28/2011	540.00
GF	00132538	PROFESSIONAL PRINTING INC.	11/28/2011	65.00

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GF	00132539	PSJA ISD	11/28/2011	150.00
GF	00132540	SPRINT	11/28/2011	326.76
GF	00132541	CARQUEST AUTO PARTS	11/28/2011	534.59
GF	00132542	CASO INC (DM2000)	11/28/2011	3,200.00
GF	00132543	CHRISTAL VISION INC.	11/28/2011	89.95
GF	00132544	CURRICULUM ASSOCIATES INC.	11/28/2011	2,189.00
GF	00132545	OFFICE DEPOT	11/28/2011	269.36
GF	00132546	OIL PATCH FUEL & SUPPLY	11/28/2011	1,918.17
GF	00132547	AMERICAN CHORAL DIRECTION ASSO	11/28/2011	560.00
GF	00132548	CASTILLO, MARK	11/28/2011	375.00
GF	00132549	CHICK-FIL-A	11/28/2011	5.61
GF	00132550	CHICK-FIL-A	11/28/2011	185.13
GF	00132551	FCCLA-FAMILY CAREERS & COMM. L	11/28/2011	180.00
GF	00132552	HARLINGEN ISD	11/28/2011	313.00
GF	00132553	HOSA T.A. AREA VII SENNING & T	11/28/2011	159.00
GF	00132554	HOSA T.A. AREA VII SENNING & T	11/28/2011	114.00
GF	00132555	HOSA T.A. AREA VII SENNING & T	11/28/2011	66.00
GF	00132556	HOSA T.A. AREA VII SENNING & T	11/28/2011	27.00
GF	00132557	LUBY'S CAFETERIA	11/28/2011	59.88
GF	00132558	LYNCH, JOHN A.	11/28/2011	1,296.00
GF	00132559	MICHAELS ARTS & CRAFTS	11/28/2011	79.96
GF	00132560	MICHAELS ARTS & CRAFTS	11/28/2011	97.86
GF	00132561	OLIVEIRA MIDDLE SCHOOL	11/28/2011	196.00
GF	00132562	PIZZA HUT	11/28/2011	72.25
GF	00132563	RIO GRANDE VALLEY COUNSELING A	11/28/2011	100.00
GF	00132564	SHRM LOWER VALLEY	11/28/2011	180.00
GF	00132565	SOSA, JUAN GERARDO	11/28/2011	100.00
GF	00132566	SOSA, JUAN GERARDO	11/28/2011	250.00
GF	00132567	STRIPES	11/28/2011	24.75
GF	00132568	TECH PREP OF THE RIO GRANDE VA	11/28/2011	95.00
GF	00132569	TEXAS ASSESSMENT CONFERENCE	11/28/2011	145.00
GF	00132570	TMEA	11/28/2011	300.00
GF	00132571	UNIVERSITY OF TEXAS AT BROWNSV	11/28/2011	170.00
GF	00132572	VELA MIDDLE SCHOOL	11/28/2011	420.00
GF	00132573	VELA MIDDLE SCHOOL	11/28/2011	370.00
GF	00132574	VELA MIDDLE SCHOOL	11/28/2011	112.00
GF	00132575	WAL-MART	11/28/2011	181.00
GF	00132576	WAL-MART	11/28/2011	258.35
GF	00132577	WAL-MART	11/28/2011	314.39
GF	00132578	WAL-MART	11/28/2011	530.80
GF	00132579	WAL-MART	11/28/2011	149.40
GF	00132580	Void - Continued Stub	11/28/2011	-
GF	00132581	Void - Continued Stub	11/28/2011	-
GF	00132582	Void - Continued Stub	11/28/2011	-
GF	00132583	JP MORGAN CHASE COMMERCIAL CAR	11/28/2011	19,286.66
GF	00132584	AT & T	11/28/2011	116,925.52
GF	00132585	MAGIC VALLEY ELECTRIC COOPERAT	11/28/2011	155,461.54
GF	00132586	ACETYLENE OXYGEN COMPANY (AOC)	11/28/2011	46.00
GF	00132587	ALERT SERVICES INC.	11/28/2011	1,563.46
GF	00132588	DISCOUNT DANCE SUPPLY	11/28/2011	153.94

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GF	00132589	FAIRWAY SUPPLY INC.	11/28/2011	4,200.00
GF	00132590	FLORES, JONATHAN	11/28/2011	500.00
GF	00132591	FLOYD, ROBERT M.	11/28/2011	880.00
GF	00132592	FOREMOST TELECOMMUNICATIONS	11/28/2011	800.00
GF	00132593	G & K SERVICES	11/28/2011	130.23
GF	00132594	GALLS INC.	11/28/2011	457.78
GF	00132595	GOLE SPORTS	11/28/2011	2,438.00
GF	00132596	GULF COAST PAPER CO.	11/28/2011	22,555.28
GF	00132597	WAL-MART	11/29/2011	246.60
GF	00132598	GALVAN, FRANCISCO	11/29/2011	10.54
GF	00132599	GONZALEZ, MARCO ANTONIO	11/29/2011	7.79
GF	00132600	GUERRERO, SERGIO	11/29/2011	8.11
GF	00132601	GUZMAN, RAFAEL	11/29/2011	5.93
GF	00132602	HERNANDEZ, ALFONSO	11/29/2011	6.46
GF	00132603	HERNANDEZ, ERASMO	11/29/2011	9.68
GF	00132604	HERNANDEZ, JUAN C.	11/29/2011	3.16
GF	00132605	HERNANDEZ, RUBEN	11/29/2011	14.58
GF	00132606	INFANTE, JORGE	11/29/2011	5.17
GF	00132607	JUAREZ, STEVE	11/29/2011	2.65
GF	00132608	LEAL, ELIAS	11/29/2011	12.43
GF	00132609	LEIJA, GUSTAVO	11/29/2011	12.43
GF	00132610	LIPPMAN, MARIA	11/29/2011	16.75
GF	00132611	LOPEZ, JAVIER	11/29/2011	16.75
GF	00132612	LOPEZ, MARIA G.	11/29/2011	18.00
GF	00132613	MARTINEZ, EFRAIN	11/29/2011	18.00
GF	00132614	MEDINA, JULIAN	11/29/2011	6.24
GF	00132615	MEDRANO, ALFREDO	11/29/2011	6.65
GF	00132616	NAVARRO, JAVIER	11/29/2011	8.44
GF	00132617	OROSCO, SAMUEL	11/29/2011	7.00
GF	00132618	ORTIZ, JOSE D.	11/29/2011	11.36
GF	00132619	PARGA, JUAN	11/29/2011	3.16
GF	00132620	PENA, DELIA	11/29/2011	12.21
GF	00132621	PERALES, ROSALINDA	11/29/2011	12.38
GF	00132622	PEREZ, AMBROCIO	11/29/2011	7.72
GF	00132623	PIZANA, JOSE	11/29/2011	11.89
GF	00132624	RAMIREZ JR., ARTURO	11/29/2011	11.89
GF	00132625	RAMIREZ, ROBERT	11/29/2011	13.40
GF	00132626	RAMONES, JAVIER	11/29/2011	13.40
GF	00132627	RAMOS, ADRIAN	11/29/2011	13.40
GF	00132628	ROBLES, ADRIAN	11/29/2011	13.40
GF	00132629	ROCHA, ANDREA	11/29/2011	13.40
GF	00132630	ROCHA, CARLOS	11/29/2011	13.40
GF	00132631	ROCHA, ORALIA	11/29/2011	13.40
GF	00132632	TORRES, ANTONIO	11/29/2011	6.69
GF	00132633	BORDER STATES ELECTRIC SUPPLY	11/29/2011	1,685.29
GF	00132634	ELECTRIC FIXTURE SUPPLY INC.	11/29/2011	3,049.34
GF	00132635	R. L. ABATEMENT INC.	11/29/2011	3,447.41
GF	00132636	CARQUEST AUTO PARTS	11/29/2011	2,548.79
GF	00132637	O'REILLY AUTO PARTS	11/29/2011	2,686.75
GF	00132638	OIL PATCH FUEL & SUPPLY	11/29/2011	44,203.35

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GF	00132639	JOE KING JR. PINTER INC.	11/29/2011	100.00
GF	00132640	JOHNSTONE SUPPLY	11/29/2011	1,311.34
GF	00132641	QUEUE INC	11/29/2011	722.48
GF	00132642	BI COMPANY	11/29/2011	162.00
GF	00132643	INSCO DISTRIBUTING	11/29/2011	2,207.40
GF	00132644	THE BROWNSVILLE HERALD	11/29/2011	111.00
GF	00132645	ALDRETE, CHRISTABEL	11/29/2011	183.60
GF	00132646	ARMENDARIZ, DIANNA L.	11/29/2011	22.86
GF	00132647	AVILA, MARY	11/29/2011	35.55
GF	00132648	AYALA, ENEDELIA	11/29/2011	50.85
GF	00132649	BLINDER, OLGA	11/29/2011	29.70
GF	00132650	BRYAN, ESPERANZA	11/29/2011	63.45
GF	00132651	CABALLERO, CORINA	11/29/2011	153.45
GF	00132652	CASTILLO, MARIA E.	11/29/2011	304.00
GF	00132653	CHAVEZ, ADRIAN	11/29/2011	45.36
GF	00132654	CHAVEZ, TOM	11/29/2011	87.75
GF	00132655	CONTRERAS, REFUGIO	11/29/2011	27.90
GF	00132656	COUOH, MARITZA	11/29/2011	63.72
GF	00132657	DAMRON, MARGARITA DIANA	11/29/2011	38.25
GF	00132658	DE LEON, JUAN JOSE	11/29/2011	62.55
GF	00132659	DE LEON, MELINDA M.	11/29/2011	30.24
GF	00132660	FRAUSTO, NORMA J.	11/29/2011	85.21
GF	00132661	GARCIA, ISMAEL	11/29/2011	295.28
GF	00132662	GARCIA, JUAN DE DIOS	11/29/2011	225.00
GF	00132663	GARZA, MARY D.	11/29/2011	65.49
GF	00132664	GARZA, MONICA	11/29/2011	151.20
GF	00132665	GROSS, MATT	11/29/2011	61.20
GF	00132666	HAMMONS, MERRILL	11/29/2011	92.76
GF	00132667	HERNANDEZ, HECTOR	11/29/2011	51.30
GF	00132668	HOUGHTALING JR., JAMES	11/29/2011	400.00
GF	00132669	LOSOYA, MOSES	11/29/2011	10.35
GF	00132670	MELENDEZ, BETTY M.	11/29/2011	11.70
GF	00132671	ORTIZ, LEANDRA C.	11/29/2011	21.73
GF	00132672	OSOWSKI, SHAWN	11/29/2011	65.70
GF	00132673	PEREZ, LOURDES	11/29/2011	106.20
GF	00132674	PINALES, EPIFANIA	11/29/2011	120.33
GF	00132675	RENDON, REBECCA V.	11/29/2011	495.90
GF	00132676	RIVAS, DEBORAH KAY	11/29/2011	26.55
GF	00132677	RIVERA, JULIA	11/29/2011	12.11
GF	00132678	RUBIO, MARTINA	11/29/2011	87.15
GF	00132679	SALDIVAR, MINERVA	11/29/2011	108.45
GF	00132680	TORRES, CLEMENTE	11/29/2011	109.44
GF	00132681	WARFUEL, CHAD	11/29/2011	11.20
GF	00132682	WILD, HEIDI L.	11/29/2011	66.60
GF	00132683	ACI ENVIRONMENTAL CONSULTANTS	11/29/2011	2,375.00
GF	00132684	ALL VALLEY SCREENPRINTING & EM	11/29/2011	607.50
GF	00132685	AUTO BUS AIR	11/29/2011	590.98
GF	00132686	FERGUSON ENTERPRISES INC.	11/29/2011	3,243.39
GF	00132687	GLOOR LUMBER & SUPPLY INC.	11/29/2011	814.38
GF	00132688	GOLF HEADQUARTERS	11/29/2011	1,355.50

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GF	00132689	GRAINGER CO.	11/29/2011	3,420.17
GF	00132690	HOUSTON I.S.D.	11/29/2011	8,088.92
GF	00132691	MONTALVO INSURANCE AGENCY	11/29/2011	563.34
GF	00132692	RICARDO'S INTERNATIONAL CUISIN	11/29/2011	280.00
GF	00132693	HURRICANE FENCE CO.	11/30/2011	976.00
GF	00132694	JAIME'S CONCRETE PUMP	11/30/2011	475.00
GF	00132695	LAKESHORE LEARNING MATERIALS	11/30/2011	222.15
GF	00132696	MADERAS Y TRIPLAY	11/30/2011	1,375.00
GF	00132697	MECA SPORTSWEAR	11/30/2011	2,130.00
GF	00132698	MIRA'S SPORTS & MORE	11/30/2011	799.97
GF	00132699	WASHINGTON MUSIC CENTER	11/30/2011	1,814.05
GF	00132700	WHITE, MICHAEL A.	11/30/2011	85.00
GF	00132701	WHOLESALE BUILDER'S SUPPLY	11/30/2011	2,091.60
GF	00132702	EDCOUCH ELSA I.S.D.	11/30/2011	150.00
GF	00132703	LA QUINTA INN & SUITES	11/30/2011	857.22
GF	00132704	TASBO	11/30/2011	375.00
GF	00132705	TEXAS ASSESSMENT CONFERENCE	11/30/2011	780.00
GF	00132706	TEXAS FCCLA	11/30/2011	576.00
GF	00132707	TEXAS FCCLA	11/30/2011	340.00
GF	00132708	TEXAS FCCLA	11/30/2011	330.00
GF	00132709	WHEELOCK, GINGER LYN	11/30/2011	4,050.00
GF	00132710	OIL PATCH FUEL & SUPPLY	11/30/2011	37,216.20
GF	00132711	OK PAPER CENTER	11/30/2011	22,608.00
GF	00132712	GRAINGER CO.	11/30/2011	1,440.05
GF	00132713	KITCHEN RESOURCES	11/30/2011	254.80
GF	00132714	NICHO'S PRODUCE	11/30/2011	266.70
GF	00132715	VALLEY COCA-COLA BOTTLING COMP	11/30/2011	70.00
GF	00132716	BARRIENTOS, ELSA	12/1/2011	133.29
GF	00132717	CAVAZOS, NORMA	12/1/2011	44.15
GF	00132718	CHAVEZ, TOM	12/1/2011	56.03
GF	00132719	CORLEY, RACHEL D.	12/1/2011	29.70
GF	00132720	FLORES, GLORIA A.	12/1/2011	86.85
GF	00132721	GARCIA III, LUIS	12/1/2011	130.50
GF	00132722	HALL, DAWN	12/1/2011	87.32
GF	00132723	MONTOYA, CARL A.	12/1/2011	79.02
GF	00132724	ROSAS, ROBERTO M.	12/1/2011	51.16
GF	00132725	SOLIS, MARY	12/1/2011	109.85
GF	00132726	PUBLIC UTILITIES BOARD	12/1/2011	130,695.27
GF	00132727	PUBLIC UTILITIES BOARD	12/1/2011	104,463.95
GF	00132728	PUBLIC UTILITIES BOARD	12/1/2011	44,879.53
GF	00132729	C & S SAFETY SUPPLY	12/1/2011	403.20
GF	00132730	C.H. HARDEN JR. ENTERPRISES IN	12/1/2011	831.65
GF	00132731	CALENCE LLC	12/1/2011	874.16
GF	00132732	CAREER SAFE ONLINE	12/1/2011	270.00
GF	00132733	CHALK'S TRUCK PARTS INC.	12/1/2011	346.41
GF	00132734	CHEMSEARCH	12/1/2011	915.36
GF	00132735	CHILDSWORK/CHILDSPLAY	12/1/2011	583.06
GF	00132736	COUNCIL FOR LAW EDUCATION & RE	12/1/2011	364.40
GF	00132737	CURRICULUM ASSOCIATES INC.	12/1/2011	2,189.00
GF	00132738	CURRICULUM CENTER FOR FAMILY &	12/1/2011	540.00

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GF	00132739	EAN HOLDINGS LLC.	12/1/2011	345.31
GF	00132740	EDINBURG CISD	12/1/2011	300.00
GF	00132741	EDMUND NIELSEN WOODWINDS INC.	12/1/2011	366.94
GF	00132742	ELITE PROMOTIONS	12/1/2011	985.00
GF	00132743	ACDA	12/1/2011	280.00
GF	00132744	BURGER KING	12/1/2011	97.50
GF	00132745	BURGER KING	12/1/2011	113.10
GF	00132746	HAMPTON INN	12/1/2011	1,360.32
GF	00132747	LOPEZ TAMALES	12/1/2011	130.00
GF	00132748	PITCOCK, DENNIS N.	12/1/2011	1,620.00
GF	00132749	PIZZA HUT	12/1/2011	114.18
GF	00132750	PIZZA HUT	12/1/2011	100.19
GF	00132751	SOSA, JUAN GERARDO	12/1/2011	120.00
GF	00132752	TCEA	12/1/2011	277.00
GF	00132753	TEXAS HIGH SCHOOL MOCK TRIAL C	12/1/2011	1,050.00
GF	00132754	VELA MIDDLE SCHOOL	12/1/2011	270.00
GF	00132755	VELA MIDDLE SCHOOL	12/1/2011	486.00
GF	00132756	VELA MIDDLE SCHOOL	12/1/2011	388.00
GF	00132757	WAL-MART	12/1/2011	344.80
GF	00132758	WAL-MART	12/1/2011	199.22
GF	00132759	WAL-MART	12/1/2011	71.85
GF	00132760	WHATABURGER RESTAURANTS	12/1/2011	139.50
GF	00132761	WHATABURGER RESTAURANTS	12/1/2011	72.96
GF	00132762	HOME DEPOT	12/1/2011	3,485.67
GF	00132763	ACETYLENE OXYGEN COMPANY (AOC)	12/1/2011	1,335.83
GF	00132764	ATTAINMENT COMPANY INC.	12/1/2011	1,197.00
GF	00132765	FEDEX	12/1/2011	204.23
GF	00132766	G & K SERVICES	12/1/2011	244.14
GF	00132767	GUITAR CENTER	12/1/2011	879.97
GF	00132768	HATCH INC.	12/1/2011	80.39
GF	00132769	JOSTENS - THE CLASS RING COMPA	12/1/2011	220.00
GF	00132770	LA FERIA ISD	12/1/2011	300.00
GF	00132771	LANGE, ELTON K.	12/1/2011	1,500.00
GF	00132772	MENTORING MINDS	12/1/2011	9,073.27
GF	00132773	MSC INDUSTRIAL DIRECT CO. INC.	12/1/2011	255.60
GF	00132774	THE MARIACHI CONNECTION	12/1/2011	998.00
GF	00132775	XRX BUSINESS CONSULTANT INC.	12/1/2011	250.00
GF	00132776	TECH PREP OF THE RIO GRANDE VA	12/1/2011	55.00
GF	00132777	LAW OFFICE OF CHRISTOPHER JONA	12/1/2011	5,500.00
GF	00132778	GIBSON, TIFFANY	12/1/2011	55.04
GF	00132779	GRACIA JR., JOEL	12/1/2011	61.20
GF	00132780	GUESS, MARK	12/1/2011	334.41
GF	00132781	PEDRAZA, JULIE	12/1/2011	400.00
GF	00132782	PEREIRA, CARLA	12/1/2011	257.20
GF	00132783	RIVERA, JULIA	12/1/2011	20.61
GF	00132784	VILLARREAL, EMILIA	12/1/2011	127.36
GF	00132785	EL JARDIN WATER SUPPLY	12/1/2011	5,084.71
GF	00132786	PC MALL GOV INC.	12/1/2011	502.47
GF	00132787	PERMA-BOUND BOOKS/HERTZBERG-NE	12/1/2011	4,287.28
GF	00132788	PITTSBURGH PAINTS	12/1/2011	987.90

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GF	00132789	PYRAMID SCHOOL PRODUCTS	12/1/2011	49.99
GF	00132790	SPRINT	12/1/2011	1,468.79
GF	00132791	TEXAS GAS SERVICE	12/1/2011	1,729.73
GF	00132792	PUBLIC UTILITIES BOARD	12/1/2011	9,936.50
GF	00132793	JAIME'S TIRE STORE	12/1/2011	327.00
GF	00132794	YOUTHLIGHT INC.	12/1/2011	87.72
GF	00132795	BARCELONA SPORTING GOODS	12/1/2011	19,291.45
GF	00132796	BURTON AUTO SUPPLY	12/1/2011	915.79
GF	00132797	RGVCCCA	12/1/2011	300.00
GF	00132798	RIO FILTER SUPPLY INC.	12/1/2011	2,048.00
GF	00132799	VALLEY RADIO CENTER	12/1/2011	960.00
GF	00132800	VICTOR'S PAINT & BODY SHOP	12/1/2011	1,239.25
GF	00132801	VILLALOBOS M.D., RAFAEL	12/1/2011	75.00
GF	00132802	ACADEMY SPORTS & OUTDOORS	12/1/2011	714.48
GF	00132803	BUSINESS PROFESSIONALS OF AMER	12/1/2011	300.00
GF	00132804	BUSINESS PROFESSIONALS OF AMER	12/1/2011	200.00
GF	00132805	BUSINESS PROFESSIONALS OF AMER	12/1/2011	160.00
GF	00132806	CHICK-FIL-A	12/1/2011	180.00
GF	00132807	FCCLA-FAMILY CAREERS & COMM. L	12/1/2011	180.00
GF	00132808	FLORES, JAIME	12/1/2011	1,020.00
GF	00132809	FRANCO, PATRICIA F.	12/1/2011	126.00
GF	00132810	GOMEZ JR., ANTHONY J.	12/1/2011	600.00
GF	00132811	HIGAREDA, HERLINDA	12/1/2011	70.00
GF	00132812	HOSA T.A. AREA VII SENNING & T	12/1/2011	120.00
GF	00132813	HOSA T.A. AREA VII SENNING & T	12/1/2011	81.00
GF	00132814	HOSA T.A. AREA VII SENNING & T	12/1/2011	75.00
GF	00132815	KIKI'S RESTAURANT	12/1/2011	97.00
GF	00132816	LOWE'S OF BROWNSVILLE #2669	12/1/2011	129.10
GF	00132817	MARTINEZ, CARLOS L.	12/1/2011	486.00
GF	00132818	MCALLEN I.S.D.	12/1/2011	210.00
GF	00132819	MICHAELS ARTS & CRAFTS	12/1/2011	174.86
GF	00132820	MR. GATTI'S	12/1/2011	273.00
GF	00132821	PAREDES ELEMENTARY SCHOOL	12/1/2011	105.00
GF	00132822	PIZZA HUT	12/1/2011	684.25
GF	00132823	PIZZA HUT	12/1/2011	51.25
GF	00132824	RAMIREZ, MIKE	12/1/2011	450.00
GF	00132825	RAMIREZ, MIKE	12/1/2011	405.00
GF	00132826	SOSA, JUAN GERARDO	12/1/2011	600.00
GF	00132827	STONE, ELIZABETH	12/1/2011	850.00
GF	00132828	STRIPES	12/1/2011	13.86
GF	00132829	SUBWAY C/O THOMAS FOODS	12/1/2011	68.70
GF	00132830	TECH PREP OF THE RIO GRANDE VA	12/1/2011	25.00
GF	00132831	TEXAS ASSESSMENT CONFERENCE	12/1/2011	195.00
GF	00132832	TEXAS COLOR GUARD CIRCUIT	12/1/2011	600.00
GF	00132833	TMEA	12/1/2011	420.00
GF	00132834	TREVINO, LYDIA	12/1/2011	158.00
GF	00132835	VELA MIDDLE SCHOOL	12/1/2011	700.00
GF	00132836	VELA MIDDLE SCHOOL	12/1/2011	98.00
GF	00132837	VELA MIDDLE SCHOOL	12/1/2011	206.00
GF	00132838	VELA MIDDLE SCHOOL	12/1/2011	328.00

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GF	00132839	VELA MIDDLE SCHOOL	12/1/2011	196.00
GF	00132840	VELA MIDDLE SCHOOL	12/1/2011	308.00
GF	00132841	VELA MIDDLE SCHOOL	12/1/2011	244.00
GF	00132842	WESLACO I.S.D.	12/1/2011	493.00
GF	00132843	WHATABURGER RESTAURANTS	12/1/2011	97.50
GF	00132844	C & S SAFETY SUPPLY	12/2/2011	442.54
GF	00132845	ELITE PROMOTIONS	12/2/2011	346.00
GF	00132846	O'REILLY AUTO PARTS	12/2/2011	666.44
GF	00132847	OFFICE FURNITURE FOR LESS	12/2/2011	297.00
GF	00132848	OK PAPER CENTER	12/2/2011	15,340.00
GF	00132849	Void - Continued Stub	12/2/2011	-
GF	00132850	ORIENTAL TRADING COMPANY	12/2/2011	434.06
GF	00132851	A-SQUARE MECHANICAL	12/2/2011	1,781.25
GF	00132852	AAA REPAIR LLC/GRM ELECTRICAL	12/2/2011	8,948.00
GF	00132853	ALAMO IRON WORKS	12/2/2011	1,054.78
GF	00132854	ALL-STAR TROPHIES	12/2/2011	780.00
GF	00132855	ALLIANCE SPECIALIZED SYTEMS	12/2/2011	1,600.00
GF	00132856	FEDEX	12/2/2011	54.34
GF	00132857	GOPHER SPORT/PLAY WITH A PURPO	12/2/2011	407.67
GF	00132858	GRAINGER CO.	12/2/2011	5,159.50
GF	00132859	HATCH INC.	12/2/2011	366.68
GF	00132860	HURRICANE FENCE CO.	12/2/2011	10,564.45
GF	00132861	LINAN, ROBERTO E.	12/2/2011	1,248.00
GF	00132862	MATH GPS LLC.	12/2/2011	1,237.50
GF	00132863	MCALLEN SPORTS INC.	12/2/2011	493.75
GF	00132864	MEDCO SUPPLY COMPANY INC.	12/2/2011	80.06
GF	00132865	MICROSHARE	12/2/2011	27,879.89
GF	00132866	MUSIC IN MOTION INC.	12/2/2011	273.57
GF	00132867	KIZER, KIMBERLY	12/2/2011	300.00
GF	00132868	TEXAS ASSESSMENT CONFERENCE	12/2/2011	420.00
GF	00132869	MICHAELS ARTS & CRAFTS	12/2/2011	450.24
GF	00132870	ABC CUSTOM ADVERTISING	12/2/2011	1,354.25
GF	00132871	R. MARTINEZ HAULING SERVICE	12/2/2011	918.40
GF	00132872	SPI HOOPS INC.	12/2/2011	150.00
GF	00132873	SPI HOOPS INC.	12/2/2011	150.00
GF	00132874	SPI HOOPS INC.	12/2/2011	150.00
GF	00132875	CARRIER ENTERPRISES LLC.	12/2/2011	7,236.64
GF	00132876	EXTINGUISHERS INC.	12/2/2011	2,146.78
GF	00132877	OIL PATCH FUEL & SUPPLY	12/2/2011	17,455.60
GF	00132878	OK PAPER CENTER	12/2/2011	5,067.20
GF	00132879	JAIME'S TIRE STORE	12/2/2011	120.00
GF	00132880	JOHNSTONE SUPPLY	12/2/2011	653.68
GF	00132881	MOBILE MINI INC.	12/2/2011	1,870.96
GF	00132882	TEXAS ASSESSMENT CONFERENCE	12/2/2011	245.00
GF	00132883	TEXAS ASSOCIATION OF SCHOOL AD	12/2/2011	195.00
GF	00132884	TREVINO, LYDIA	12/2/2011	390.00
GF	00132885	TREVINO, LYDIA	12/2/2011	255.00
GF	00132886	TREVINO, LYDIA	12/2/2011	546.00
GF	00132887	TEXAS ASSESSMENT CONFERENCE	12/2/2011	210.00
GF	00132888	PENA & ASSOCIATES LLP.	12/2/2011	39,604.06

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GF	00132889	ESTRADA, BENJAMIN	12/5/2011	53.55
GF	00132890	GONZALEZ, GABRIELA	12/5/2011	21.87
GF	00132891	LUCIO, JUAN DAVID	12/5/2011	156.91
GF	00132892	MEDINA, ERIKA	12/5/2011	94.05
GF	00132893	NAVARRO, ARACELI	12/5/2011	72.00
GF	00132894	ORNELAS, ELIUD	12/5/2011	143.68
GF	00132895	SANDOVAL, ARACELI O.	12/5/2011	23.85
GF	00132896	SCHNABL, AIDA	12/5/2011	97.76
GF	00132897	PITNEY BOWES	12/5/2011	4,753.00
GF	00132898	ACETYLENE OXYGEN COMPANY (AOC)	12/5/2011	784.82
GF	00132899	ARMY SURPLUS SUPPLY CO.	12/5/2011	649.46
GF	00132900	ATKINSON PROPANE	12/5/2011	307.20
GF	00132901	DELL MARKETING LP	12/5/2011	406.72
GF	00132902	FAIRWAY SUPPLY INC.	12/5/2011	948.50
GF	00132903	FOX MECHANICAL	12/5/2011	3,750.00
GF	00132904	FRANKLIN COVEY CATALOG SALES I	12/5/2011	207.64
GF	00132905	GOPHER SPORT/PLAY WITH A PURPO	12/5/2011	1,269.36
GF	00132906	GULF COAST PAPER CO.	12/5/2011	58,948.26
GF	00132907	BIG M PEST CONTROL INC.	12/5/2011	957.00
GF	00132908	BORDER STATES ELECTRIC SUPPLY	12/5/2011	79.86
GF	00132909	BURTON AUTO SUPPLY	12/5/2011	20.81
GF	00132910	CMC DAYMARK CORP. DBA	12/5/2011	113.52
GF	00132911	DIESEL FUEL INJECTION	12/5/2011	1,420.00
GF	00132912	FARMER BROS. CO.	12/5/2011	978.25
GF	00132913	FATTY CHEM-BY PRODUCTS	12/5/2011	150.00
GF	00132914	HERITAGE FOOD SERVICE	12/5/2011	5,375.25
GF	00132915	INSCO DISTRIBUTING	12/5/2011	5,399.63
GF	00132916	J.M. SMUCKER	12/5/2011	29,854.00
GF	00132917	JBS TRADING INTERNATIONAL INC.	12/5/2011	902.82
GF	00132918	JOHNSTONE SUPPLY	12/5/2011	1,110.90
GF	00132919	S & R TROPIC JUICES	12/5/2011	2,140.00
GF	00132920	SPOT RUBBER WELDERS	12/5/2011	90.60
GF	00132921	SPRINT NEXTEL	12/5/2011	531.03
GF	00132922	STWW ENTERPRISES	12/5/2011	925.00
GF	00132923	BORDEN	12/5/2011	129,501.65
GF	00132924	SANCHEZ-WHITTINGTON-ZABARTE &	12/5/2011	25,000.00
GF	00132925	NEUHAUS & COMPANY	12/6/2011	857.05
GF	00132926	BORDER STATES ELECTRIC SUPPLY	12/6/2011	7,690.74
GF	00132927	ELECTRIC FIXTURE SUPPLY INC.	12/6/2011	4,747.89
GF	00132928	CAMARILLO, EMILIANO C.	12/6/2011	225.00
GF	00132929	CAMARILLO, EMILIANO C.	12/6/2011	150.00
GF	00132930	CAMARILLO, EMILIANO C.	12/6/2011	225.00
GF	00132931	DUELING QUEEN PRODUCTS	12/6/2011	390.00
GF	00132932	HANNA HIGH SCHOOL	12/6/2011	350.00
GF	00132933	HANNA HIGH SCHOOL	12/6/2011	105.00
GF	00132934	HANNA HIGH SCHOOL	12/6/2011	280.00
GF	00132935	HANNA HIGH SCHOOL	12/6/2011	182.00
GF	00132936	LONGHORN CATTLE CO.	12/6/2011	405.00
GF	00132937	MR. GATTI'S	12/6/2011	162.00
GF	00132938	PIZZA HUT	12/6/2011	142.25

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GF	00132939	PIZZA HUT	12/6/2011	72.25
GF	00132940	PIZZA PATRON	12/6/2011	85.00
GF	00132941	SARMIENTO, MARIO	12/6/2011	300.00
GF	00132942	GARCIA, GASPAR	12/6/2011	1,040.00
GF	00132943	HANNA HIGH SCHOOL	12/6/2011	10,000.00
GF	00132944	PIZZA HUT	12/6/2011	50.00
GF	00132945	RIO GRANDE VALLEY COUNSELING A	12/6/2011	125.00
GF	00132946	TMEA	12/6/2011	500.00
GF	00132947	TMEA	12/6/2011	270.00
GF	00132948	UIL	12/6/2011	1,104.00
GF	00132949	WAL-MART	12/6/2011	93.72
GF	00132950	Void - Continued Stub	12/6/2011	-
GF	00132951	Void - Continued Stub	12/6/2011	-
GF	00132952	Void - Continued Stub	12/6/2011	-
GF	00132953	Void - Continued Stub	12/6/2011	-
GF	00132954	Void - Continued Stub	12/6/2011	-
GF	00132955	Void - Continued Stub	12/6/2011	-
GF	00132956	OFFICE DEPOT	12/6/2011	9,737.81
GF	00132957	JOHNSTONE SUPPLY	12/6/2011	170.94
GF	00132958	JOSTENS - THE CLASS RING COMPA	12/6/2011	6,523.07
GF	00132959	HARLINGEN ISD	12/6/2011	300.00
GF	00132960	HIGHSMITH INC.	12/6/2011	796.68
GF	00132961	HILLJE MUSIC CENTER	12/6/2011	585.00
GF	00132962	Void - Continued Stub	12/6/2011	-
GF	00132963	LAKESHORE LEARNING MATERIALS	12/6/2011	1,840.77
GF	00132964	LINGUISYSTEMS INC.	12/6/2011	1,870.45
GF	00132965	MECA SPORTSWEAR	12/6/2011	495.00
GF	00132966	MENTORING MINDS	12/6/2011	1,282.05
GF	00132967	MILITARY HIGHWAY WATER SUPPLY	12/6/2011	1,576.85
GF	00132968	MISSION HIGH SCHOOL	12/6/2011	150.00
GF	00132969	MOORE MEDICAL CORP.	12/6/2011	314.13
GF	00132970	MUSIC IN MOTION INC.	12/6/2011	384.56
GF	00132971	MUSIC IS ELEMENTARY	12/6/2011	440.75
GF	00132972	W.T. COX SUBSCRIPTIONS INC.	12/6/2011	407.92
GF	00132973	WASHINGTON MUSIC CENTER	12/6/2011	1,274.80
GF	00132974	WEST MUSIC COMPANY INC.	12/6/2011	356.45
GF	00132975	WRS GROUP LTD	12/6/2011	91.95
GF	00132976	JASON'S DELI	12/6/2011	139.85
GF	00132977	BARRERA, RAMIRO	12/6/2011	74.77
GF	00132978	BENAVIDES, SHIRLEY JORDAN	12/6/2011	194.85
GF	00132979	CAMARILLO, MARICELA	12/6/2011	162.00
GF	00132980	CASTILLO, HERIBERTO	12/6/2011	132.33
GF	00132981	CHIRINOS, JAVIER	12/6/2011	171.45
GF	00132982	GABBERT, PATRICK	12/6/2011	150.21
GF	00132983	GARCIA, FELIX	12/6/2011	330.73
GF	00132984	GARCIA, MARIA ELENA	12/6/2011	49.95
GF	00132985	GARZA, CRYSTAL N.	12/6/2011	79.20
GF	00132986	GOMEZ, FRANCISCO	12/6/2011	54.28
GF	00132987	GRACIA, MARYLINDA	12/6/2011	88.65
GF	00132988	GRANTLAND, ESTHER	12/6/2011	180.45

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GF	00132989	GUESS, MARK	12/6/2011	52.65
GF	00132990	GUTIERREZ, HAYDE	12/6/2011	17.10
GF	00132991	JANIS, BERTHA	12/6/2011	69.30
GF	00132992	MATA, MONICA	12/6/2011	54.28
GF	00132993	MEDINA, RANDY	12/6/2011	54.00
GF	00132994	OLVERA, RITA	12/6/2011	14.40
GF	00132995	ORTIZ, MIKE	12/6/2011	34.38
GF	00132996	OTTOLINO, MELINDA	12/6/2011	106.20
GF	00132997	PEREZ, CONSUELO	12/6/2011	54.28
GF	00132998	ROJAS, JAIME	12/6/2011	53.69
GF	00132999	SANDOVAL, ROSEMARY	12/6/2011	58.95
GF	00133000	WHITTEMORE, KENT	12/6/2011	252.72
GF	00133001	NALCO COMPANY	12/6/2011	1,988.92
GF	00133002	NEUHAUS & COMPANY	12/6/2011	2,903.37
GF	00133003	NUGA DIESEL INC.	12/6/2011	3,033.06
GF	00133004	SAFETY KLEEN SYSTEMS INC.	12/6/2011	848.26
GF	00133005	SGS INDUSTRIAL SUPPLY	12/6/2011	2,011.81
GF	00133006	SHERWIN WILLIAMS	12/6/2011	2,870.00
GF	00133007	SOUTH TEXAS MOULDING INC.	12/6/2011	966.62
GF	00133008	SPECIALTY ADVERTISERS	12/6/2011	2,830.90
GF	00133009	TIPTON MOTORS INC.	12/6/2011	2,304.50
GF	00133010	TRAVELERS	12/6/2011	3,620.37
GF	00133011	TRI-COUNTY COMMUNICATION LTD.	12/6/2011	361.00
GF	00133012	GOLDEN CORRAL RESTAURANT	12/6/2011	132.83
GF	00133013	HARLINGEN ISD	12/6/2011	216.00
GF	00133014	NATIONAL ANGER MANAGEMENT ASSO	12/6/2011	75.00
GF	00133015	PORTER HIGH SCHOOL	12/6/2011	32.00
GF	00133016	RODRIGUEZ, JUANITA	12/6/2011	413.93
GF	00133017	BEST BUY	12/6/2011	649.98
GF	00133018	BETANCOURT HOUSE MOVERS	12/6/2011	4,500.00
GF	00133019	BILL GUTHRIE SPORTS INC.	12/6/2011	521.00
GF	00133020	INSCO DISTRIBUTING	12/6/2011	65.22
GF	00133021	CHICK-FIL-A	12/6/2011	102.00
GF	00133022	GOLDEN CORRAL RESTAURANT	12/6/2011	32.40
GF	00133023	JASON'S DELI	12/6/2011	606.50
GF	00133024	JASON'S DELI	12/6/2011	260.00
GF	00133025	MD HAYNES OF SOUTH TEXAS INC.	12/6/2011	246.00
GF	00133026	MR. GATTI'S	12/6/2011	432.00
GF	00133027	MR. GATTI'S	12/6/2011	144.00
GF	00133028	SUBWAY SANDWICHES & SALADS STO	12/6/2011	109.90
GF	00133029	VAL BON INC.	12/6/2011	27.76
GF	00133030	WHATABURGER RESTAURANTS	12/6/2011	340.07
GF	00133031	WING STOP	12/6/2011	126.00
GF	00133032	SOUTH TEXAS COMMUNICATIONS INC	12/6/2011	908.50
GF	00133033	SPOT RUBBER WELDERS	12/6/2011	182.00
GF	00133034	STEWART & STEVENSON POWER PROD	12/6/2011	1,510.17
GF	00133035	TEXAS ALCOHOL & DRUG TESTING S	12/6/2011	198.54
GF	00133036	UPGRADE LLC.	12/6/2011	75.40
GF	00133037	UTB/TSC	12/6/2011	3,995.00
GF	00133038	CAMERON COUNTY APPRAISAL DISTR	12/6/2011	139,074.75

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GF	00133039	ACETYLENE OXYGEN COMPANY (AOC)	12/6/2011	515.40
GF	00133040	ALERT SERVICES INC.	12/6/2011	815.02
GF	00133041	ALLIANCE SPECIALIZED SYTEMS	12/6/2011	354.50
GF	00133042	ANDERSON, MIKE	12/6/2011	6,000.00
GF	00133043	ANIMAL MEDICAL CLINIC	12/6/2011	1,483.75
GF	00133044	AQUATIC COMMERCIAL SOLUTIONS I	12/6/2011	437.50
GF	00133045	DAKTRONICS INC.	12/6/2011	3,256.61
GF	00133046	DANCE TIME	12/6/2011	998.82
GF	00133047	DANCEWEAR SOLUTIONS	12/6/2011	81.15
GF	00133048	DELTA EDUCATION	12/6/2011	94.80
GF	00133049	DRAMATIC PUBLISHING COMPANY	12/6/2011	38.67
GF	00133050	FAIRWAY SUPPLY INC.	12/6/2011	322.20
GF	00133051	FASTENAL COMPANY	12/6/2011	100.20
GF	00133052	FLINN SCIENTIFIC INC.	12/6/2011	392.18
GF	00133053	FOX MECHANICAL	12/6/2011	3,315.00
GF	00133054	G & K SERVICES	12/6/2011	397.07
GF	00133055	GALLS INC.	12/6/2011	710.93
GF	00133056	GOODHEART-WILLCOX PUBLISHER	12/6/2011	156.56
GF	00133057	GRAINGER CO.	12/6/2011	5,045.92
GF	00133058	GRAYBAR	12/6/2011	5,929.05
GF	00133059	GULF COAST PAPER CO.	12/6/2011	50,393.12
GF	00133060	EAGLE READY MIX CONCRETE	12/6/2011	2,614.00
GF	00133061	EXTINGUISHERS INC.	12/6/2011	917.96
GF	00133062	Void - Continued Stub	12/6/2011	-
GF	00133063	Void - Continued Stub	12/6/2011	-
GF	00133064	Void - Continued Stub	12/6/2011	-
GF	00133065	SAM'S CLUB	12/6/2011	7,232.24
GF	00133066	ACI ENVIRONMENTAL CONSULTANTS	12/6/2011	3,250.00
GF	00133067	LONGHORN BUS SALES INC.	12/6/2011	14,451.50
GF	00133068	MOBILE RELAYS PARTNERS LTD.	12/6/2011	1,061.88
GF	00133069	WEST MUSIC COMPANY INC.	12/6/2011	813.89
GF	00133070	PEDERSON CONSTRUCTION CO. INC.	12/7/2011	11,326.47
GF	00133071	PHI SERVICE AGENCY INC.	12/7/2011	2,921.50
GF	00133072	RABA KISTNER CONSULTANTS	12/7/2011	2,528.63
GF	00133073	RABA KISTNER CONSULTANTS	12/7/2011	1,947.83
GF	00133074	RABA KISTNER CONSULTANTS	12/7/2011	3,563.07
GF	00133075	D. WILSON CONSTRUCTION CO.	12/7/2011	365,395.65
GF	00133076	GOMEZ-MENDEZ-SAENZ ARCHITECTS	12/7/2011	1,153.32
GF	00133077	K + ARCHITECT INC.	12/7/2011	4,709.25
GF	00133078	PROFESSIONAL SERVICE INDUSTRIE	12/7/2011	3,916.80
GF	00133079	RABA KISTNER CONSULTANTS	12/7/2011	1,310.31
GF	00133080	SPAWGLASS CONTRACTORS INC.	12/7/2011	559,489.00
GF	00133081	TEXAS DESCON L.P.	12/7/2011	126,618.00
GF	00133082	TEXAS DESCON L.P.	12/7/2011	188,715.00
GF	00133083	RELIANT ENERGY RETAIL SERVICES	12/7/2011	16,192.17
GF	00133084	CALENCE LLC	12/7/2011	2,762.47
GF	00133085	J. R. INC.	12/7/2011	5,869.44
GF	00133086	J. W. PEPPER & SON INC.	12/7/2011	177.90
GF	00133087	JAIME'S TIRE STORE	12/7/2011	1,352.89
GF	00133088	JOHNSTONE SUPPLY	12/7/2011	1,088.92

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GF	00133089	AL(DAVID ALCANTAR SR.), RONNIE	12/7/2011	127.41
GF	00133090	ALANIZ, JUAN C.	12/7/2011	50.00
GF	00133091	BETANCOURT, VICTOR	12/7/2011	100.00
GF	00133092	CHIRINOS, JAVIER	12/7/2011	50.00
GF	00133093	CIBRIAN, JOSE	12/7/2011	45.00
GF	00133094	CLEMONS, GARY	12/7/2011	10.00
GF	00133095	CONTRATA, CARL	12/7/2011	104.96
GF	00133096	DE ANDA JR., MOISES	12/7/2011	50.00
GF	00133097	ESCAMILLA, JACOB	12/7/2011	80.00
GF	00133098	ESQUIVEL, VICENTE	12/7/2011	110.00
GF	00133099	GARZA, JUAN F.	12/7/2011	110.00
GF	00133100	GOMEZ, GIL	12/7/2011	75.00
GF	00133101	GOMEZ, HENRY A.	12/7/2011	80.00
GF	00133102	GOMEZ, OSCAR J.	12/7/2011	125.00
GF	00133103	GUAJARDO, RAUL	12/7/2011	115.00
GF	00133104	GUERRERO, PETER GABRIEL	12/7/2011	30.00
GF	00133105	HERNANDEZ JR., SERGIO	12/7/2011	50.00
GF	00133106	HOUGHTALING III, JAMES E.	12/7/2011	90.00
GF	00133107	HOUGHTALING JR., JAMES	12/7/2011	155.00
GF	00133108	INFANTE, JOE	12/7/2011	30.00
GF	00133109	INFANTE, RAMON	12/7/2011	50.00
GF	00133110	JUAREZ, JOSE A.	12/7/2011	100.00
GF	00133111	JUAREZ, NELSON	12/7/2011	100.00
GF	00133112	LEAL, ZABDIEL	12/7/2011	25.00
GF	00133113	MARGENAU, DAVID A.	12/7/2011	160.00
GF	00133114	MORENO, ERIK	12/7/2011	33.30
GF	00133115	NELSON, MELBA	12/7/2011	50.00
GF	00133116	OLIVIO, CANDELARIO	12/7/2011	50.00
GF	00133117	ORTIZ JR., MANUEL	12/7/2011	55.00
GF	00133118	PARDO, GUILLERMO	12/7/2011	45.00
GF	00133119	PEREZ,HERIBERTO	12/7/2011	50.00
GF	00133120	PETRARCA, EDWARD	12/7/2011	110.00
GF	00133121	RAMIREZ, LUIS E.	12/7/2011	155.00
GF	00133122	REYES, YADIRA E.	12/7/2011	100.00
GF	00133123	RODRIGUEZ, CHRISTIAN	12/7/2011	50.00
GF	00133124	RODRIGUEZ, ENRIQUE	12/7/2011	50.00
GF	00133125	RODRIGUEZ, RENE	12/7/2011	136.66
GF	00133126	RUDDER, RACHEL	12/7/2011	60.00
GF	00133127	SAENZ, MANUEL H.	12/7/2011	70.00
GF	00133128	SAN MIGUEL, ROLANDO	12/7/2011	100.00
GF	00133129	SOTO, SERGIO	12/7/2011	120.00
GF	00133130	TALIANCICH, WILLIAM	12/7/2011	25.00
GF	00133131	TORRES JR., MERCED	12/7/2011	25.00
GF	00133132	URBINA, ERICA	12/7/2011	47.50
GF	00133133	WEAVER, JAMES	12/7/2011	83.31
GF	00133134	WRIGHT, JOSEPH A.	12/7/2011	40.00
GF	00133135	CAIN, GLEN M.	12/7/2011	220.00
GF	00133136	CICI'S PIZZA	12/7/2011	96.00
GF	00133137	DOMINO'S PIZZA	12/7/2011	90.00
GF	00133138	HERNANDEZ, RICARDO A.	12/7/2011	1,000.00

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GF	00133139	MCDONALD'S	12/7/2011	49.50
GF	00133140	OCHOA, ARMANDO	12/7/2011	315.00
GF	00133141	PIZZA HUT	12/7/2011	128.25
GF	00133142	PIZZA HUT	12/7/2011	93.25
GF	00133143	RODRIGUEZ, RAUL	12/7/2011	570.00
GF	00133144	STRIPES	12/7/2011	61.99
GF	00133145	VICENCIO, NAOMI	12/7/2011	288.00
GF	00133146	VICENCIO, NAOMI	12/7/2011	99.75
GF	00133147	BORDER STATES ELECTRIC SUPPLY	12/8/2011	446.03
GF	00133148	FOLLETT LIBRARY RESOURCES	12/8/2011	3,485.98
GF	00133149	CAROLYN NUSSBAUM MUSIC COMPANY	12/8/2011	195.50
GF	00133150	CARQUEST AUTO PARTS	12/8/2011	1,372.08
GF	00133151	CASCIO INTERSTATE MUSIC	12/8/2011	311.34
GF	00133152	CATTLE TODAY INC	12/8/2011	429.00
GF	00133153	CENTRAL PLUMBING & ELECTRIC	12/8/2011	334.83
GF	00133154	CHALK'S TRUCK PARTS INC.	12/8/2011	4,949.04
GF	00133155	CIRCLE INDUSTRIES	12/8/2011	2,751.00
GF	00133156	CITY OF BROWNSVILLE	12/8/2011	1,575.00
GF	00133157	CRISIS PREVENTION INSTITUTE IN	12/8/2011	125.00
GF	00133158	ECS LEARNING SYSTEMS INC.	12/8/2011	5,162.38
GF	00133159	ELITE PROMOTIONS	12/8/2011	4,744.50
GF	00133160	ENABLEMART	12/8/2011	416.49
GF	00133161	ELITE PROMOTIONS	12/8/2011	1,470.00
GF	00133162	EUROSPORT	12/8/2011	873.10
GF	00133163	O'REILLY AUTO PARTS	12/8/2011	1,058.05
GF	00133164	OFFICE FURNITURE FOR LESS	12/8/2011	236.00
GF	00133165	Void - Continued Stub	12/8/2011	-
GF	00133166	Void - Continued Stub	12/8/2011	-
GF	00133167	ORIENTAL TRADING COMPANY	12/8/2011	778.10
GF	00133168	OTICON INC.	12/8/2011	442.00
GF	00133169	THE COLLEGE BOARD	12/8/2011	405.00
GF	00133170	DANCEWEAR SOLUTIONS	12/8/2011	373.78
GF	00133171	DEFENBAUGH & ASSOCIATES INC.	12/8/2011	42,500.00
GF	00133172	DEMOULIN BROTHERS & COMPANY	12/8/2011	265.16
GF	00133173	DRAMATIC PUBLISHING COMPANY	12/8/2011	101.73
GF	00133174	FIGUEROA M.D., ANTONIO	12/8/2011	35.00
GF	00133175	FLEET PRIDE	12/8/2011	6,976.30
GF	00133176	GULF COAST PAPER CO.	12/8/2011	49,980.00
GF	00133177	CITY OF BROWNSVILLE	12/8/2011	140.00
GF	00133178	CITY OF BROWNSVILLE	12/8/2011	580.00
GF	00133179	ALVAREZ, KAREN	12/8/2011	42.75
GF	00133180	AMEEL, ACACIA L.	12/8/2011	37.71
GF	00133181	BENAVIDES, SHIRLEY JORDAN	12/8/2011	46.35
GF	00133182	CANTU JR., OSCAR	12/8/2011	135.45
GF	00133183	CANTU, JUAN	12/8/2011	68.40
GF	00133184	DURAN, ERASMO	12/8/2011	450.00
GF	00133185	ELLEFSEN, KRISTINE	12/8/2011	191.70
GF	00133186	FIGUEROA, MARIANA	12/8/2011	83.53
GF	00133187	GUERRERO, NOE	12/8/2011	203.40
GF	00133188	JOHNSON, PAUL CRANDALL	12/8/2011	284.69

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GF	00133189	LOPEZ, ERNESTO B.	12/8/2011	26.01
GF	00133190	MEDINA, ERIKA	12/8/2011	91.80
GF	00133191	MERIWETHER, KARLA J.	12/8/2011	45.90
GF	00133192	MONTOYA, CARL A.	12/8/2011	21.83
GF	00133193	O'GRADY, PATRICIA	12/8/2011	117.45
GF	00133194	OLIVEIRA, MELANIE	12/8/2011	90.00
GF	00133195	RAYMONDVILLE I.S.D.	12/8/2011	5.00
GF	00133196	RIVERA, JULIA	12/8/2011	24.08
GF	00133197	SAENZ, GLORIA E.	12/8/2011	46.80
GF	00133198	TAMAYO, JOSE A.	12/8/2011	73.80
GF	00133199	TAMEZ, FRED	12/8/2011	56.35
GF	00133200	TREVINO, CYNTHIA H.	12/8/2011	39.20
GF	00133201	VERNER, MORRIE	12/8/2011	55.40
GF	00133202	BOERNE CHAMPION HIGH SCHOOL	12/8/2011	250.00
GF	00133203	BUSINESS PROFESSIONALS OF AMER	12/8/2011	20.00
GF	00133204	FLINCHBAUGH, PAUL	12/8/2011	2,730.00
GF	00133205	LOPEZ HIGH SCHOOL	12/8/2011	650.00
GF	00133206	MR. GATTI'S	12/8/2011	305.00
GF	00133207	OLVERA, CARLOS	12/8/2011	1,020.00
GF	00133208	PIZZA HUT	12/8/2011	90.25
GF	00133209	RIO GRANDE VALLEY COUNSELING A	12/8/2011	125.00
GF	00133210	RIO GRANDE VALLEY COUNSELING A	12/8/2011	110.00
GF	00133211	RIO GRANDE VALLEY COUNSELING A	12/8/2011	110.00
GF	00133212	RIO GRANDE VALLEY COUNSELING A	12/8/2011	125.00
GF	00133213	RIO GRANDE VALLEY COUNSELING A	12/8/2011	110.00
GF	00133214	RIO GRANDE VALLEY COUNSELING A	12/8/2011	125.00
GF	00133215	RIO GRANDE VALLEY COUNSELING A	12/8/2011	125.00
GF	00133216	RIO GRANDE VALLEY COUNSELING A	12/8/2011	125.00
GF	00133217	RIO GRANDE VALLEY COUNSELING A	12/8/2011	125.00
GF	00133218	RIO GRANDE VALLEY COUNSELING A	12/8/2011	125.00
GF	00133219	RIO GRANDE VALLEY COUNSELING A	12/8/2011	125.00
GF	00133220	RIO GRANDE VALLEY COUNSELING A	12/8/2011	125.00
GF	00133221	SHRM LOWER VALLEY	12/8/2011	180.00
GF	00133222	STRIPES	12/8/2011	55.44
GF	00133223	TCEA	12/8/2011	277.00
GF	00133224	TETA-TEXAS EDUCATIONAL THEATRE	12/8/2011	225.00
GF	00133225	TEXAS MUSIC EDUCATORS ASSOCIAT	12/8/2011	50.00
GF	00133226	TMEA	12/8/2011	150.00
GF	00133227	TMEA	12/8/2011	345.00
GF	00133228	UIL	12/8/2011	256.00
GF	00133229	WAL-MART	12/8/2011	46.70
GF	00133230	WAL-MART	12/8/2011	132.28
GF	00133231	KIDZ INCENTIVES LLC.	12/8/2011	313.15
GF	00133232	KITCHEN RESOURCES	12/8/2011	48.68
GF	00133233	NEXTEL PARTNERS INC.	12/8/2011	1,097.28
GF	00133234	PCI EDUCATION PUBLISHING	12/8/2011	471.10
GF	00133235	POLSTON, PAULA D.	12/8/2011	4,012.50
GF	00133236	POSITIVE PROMOTIONS	12/8/2011	997.24
GF	00133237	PRINCE, DEBBIE J.	12/8/2011	9,961.25
GF	00133238	PROFESSIONAL PRINTING INC.	12/8/2011	87.00

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GF	00133239	PTM DOCUMENT SYSTEMS INC.	12/8/2011	1,547.50
GF	00133240	TEXAS GAS SERVICE	12/8/2011	162.87
GF	00133241	MOBILE RELAYS PARTNERS LTD.	12/8/2011	350.00
GF	00133242	NICHO'S PRODUCE	12/8/2011	238.00
GF	00133243	U.S. TECH	12/8/2011	4,216.45
GF	00133244	EL CAMINO BAKERY	12/8/2011	30.00
GF	00133245	EL CAMINO BAKERY	12/8/2011	30.00
GF	00133246	PIZZA HUT	12/8/2011	1,595.25
GF	00133247	PIZZA HUT	12/8/2011	1,875.25
GF	00133248	TASB	12/8/2011	775.00
GF	00133249	TASBO	12/8/2011	355.00
GF	00133250	U MIX	12/8/2011	84.00
GF	00133251	U MIX	12/8/2011	84.00
GF	00133252	WAL-MART	12/8/2011	1,449.36
GF	00133253	WHATABURGER RESTAURANTS	12/8/2011	62.48
GF	00133254	AGUIRRE, ELPIDIO	12/9/2011	7.00
GF	00133255	AGUIRRE, ERNESTO	12/9/2011	7.00
GF	00133256	ALANIS, MILAGROS	12/9/2011	7.00
GF	00133257	ALCANTAR, JOSE MANUEL	12/9/2011	13.75
GF	00133258	ALEJANDRO, JUAN	12/9/2011	7.00
GF	00133259	ALVEAR, VERONICA	12/9/2011	14.15
GF	00133260	ARIZMENDI, ALFREDO	12/9/2011	7.00
GF	00133261	ARREOLA, ISIDRO	12/9/2011	7.00
GF	00133262	BARRAGAN, LUCIO	12/9/2011	11.00
GF	00133263	CASTANON, MARIA	12/9/2011	9.72
GF	00133264	CASTILLO, FLORENCIO	12/9/2011	11.00
GF	00133265	CASTRO, MIGUEL	12/9/2011	11.95
GF	00133266	CAVAZOS, ROLANDO	12/9/2011	7.23
GF	00133267	CHAPA, HECTOR	12/9/2011	6.48
GF	00133268	COLLAZO, RICARDO	12/9/2011	6.70
GF	00133269	CORTEZ, CARMEN	12/9/2011	8.61
GF	00133270	CSITKOVITS, JOSE	12/9/2011	18.00
GF	00133271	DE LA CRUZ, JOSE MARIA	12/9/2011	13.73
GF	00133272	ESTRADA, CIRILO	12/9/2011	14.52
GF	00133273	FLORES, TOMAS	12/9/2011	10.44
GF	00133274	FUENTES, RAFAEL	12/9/2011	7.00
GF	00133275	GALLEGOS, MANUEL	12/9/2011	6.48
GF	00133276	GARCIA, JOSE L.	12/9/2011	12.12
GF	00133277	GARCIA, SANDRA Y.	12/9/2011	4.30
GF	00133278	GARCIA, VICTOR	12/9/2011	22.49
GF	00133279	GARZA SR, JOSE E.	12/9/2011	5.63
GF	00133280	GARZA, MARIO	12/9/2011	4.21
GF	00133281	GARZA, RODOLFO	12/9/2011	17.04
GF	00133282	GAYTAN, ARNOLDO	12/9/2011	6.83
GF	00133283	GODOY, ABDI	12/9/2011	5.23
GF	00133284	GONZALEZ, JOSE LUIS	12/9/2011	14.34
GF	00133285	GONZALEZ, MARCO ANTONIO	12/9/2011	7.00
GF	00133286	GUZMAN, RAFAEL	12/9/2011	10.80
GF	00133287	HERNANDEZ, ALFONSO	12/9/2011	13.22
GF	00133288	HERNANDEZ, EDGAR	12/9/2011	6.98

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GF	00133289	HERNANDEZ, ERASMO	12/9/2011	22.35
GF	00133290	HERNANDEZ, JUAN C.	12/9/2011	31.40
GF	00133291	INFANTE, JORGE	12/9/2011	22.89
GF	00133292	JUAREZ, STEVE	12/9/2011	30.62
GF	00133293	LEAL, ELIAS	12/9/2011	11.00
GF	00133294	LEIJA, GUSTAVO	12/9/2011	14.33
GF	00133295	LOPEZ, JAVIER	12/9/2011	16.50
GF	00133296	LOPEZ, MARIA G.	12/9/2011	17.58
GF	00133297	LOZANO, NORMA	12/9/2011	17.58
GF	00133298	MARTINEZ, RUBEN	12/9/2011	6.47
GF	00133299	MEDINA, JULIAN	12/9/2011	14.33
GF	00133300	MORALES, ROMULO	12/9/2011	14.56
GF	00133301	MORIN, RODOLFO	12/9/2011	9.76
GF	00133302	NINO, FRANCISCO	12/9/2011	11.67
GF	00133303	OROSCO, SAMUEL	12/9/2011	7.00
GF	00133304	PARGA, JUAN	12/9/2011	5.93
GF	00133305	PENA, DELIA	12/9/2011	3.14
GF	00133306	PENA, RODOLFO	12/9/2011	6.32
GF	00133307	PERALES, ROSALINDA	12/9/2011	10.80
GF	00133308	PEREZ, AMBROCIO	12/9/2011	7.00
GF	00133309	RAMONES, RAQUEL	12/9/2011	7.00
GF	00133310	ROBLES, ADRIAN	12/9/2011	4.92
GF	00133311	ROBLES, JOSE G.	12/9/2011	13.40
GF	00133312	RODRIGUEZ, ALICIA	12/9/2011	16.45
GF	00133313	RUIZ, ALDO	12/9/2011	7.57
GF	00133314	SALAS, JUAN	12/9/2011	8.64
GF	00133315	SALAZAR, JOSE A.	12/9/2011	8.64
GF	00133316	SALDIVAR, ALICIA	12/9/2011	6.22
GF	00133317	SALINAS, MIGUEL	12/9/2011	7.25
GF	00133318	TORRES, ANTONIO	12/9/2011	10.80
GF	00133319	TORRES, JAIME	12/9/2011	14.59
GF	00133320	TREVINO, ABELARDO	12/9/2011	13.51
GF	00133321	TREVINO, JUAN	12/9/2011	5.63
GF	00133322	VALLES, MARCO	12/9/2011	11.00
GF	00133323	VASQUEZ, RUBEN	12/9/2011	14.29
GF	00133324	VILLANUEVA, MIGUEL	12/9/2011	2.70
GF	00133325	VILLARREAL, ABEL	12/9/2011	7.00
GF	00133326	ZUNIGA, JUANITA	12/9/2011	10.46
GF	00133327	C.H. HARDEN JR. ENTERPRISES IN	12/9/2011	2,412.80
GF	00133328	OIL PATCH FUEL & SUPPLY	12/9/2011	34,622.39
GF	00133329	J. R. INC.	12/9/2011	530.38
GF	00133330	JAIME'S TIRE STORE	12/9/2011	2,465.64
GF	00133331	JUSTIN SEED COMPANY INC.	12/9/2011	894.36
GF	00133332	RED BARN TIRE SERVICE INC.	12/9/2011	2,437.56
GF	00133333	ACETYLENE OXYGEN COMPANY (AOC)	12/9/2011	19.70
GF	00133334	AMERICAN ALUMINUM ACCESSORIES	12/9/2011	540.00
GF	00133335	DELL MARKETING LP	12/9/2011	4,293.17
GF	00133336	DEMCO	12/9/2011	192.53
GF	00133337	DRAMATISTS PLAY SERVICE INC.	12/9/2011	160.00
GF	00133338	FERGUSON ENTERPRISES INC.	12/9/2011	386.51

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GF	00133339	G & K SERVICES	12/9/2011	122.07
GF	00133340	GALLS INC.	12/9/2011	512.11
GF	00133341	GLOOR LUMBER & SUPPLY INC.	12/9/2011	1,143.71
GF	00133342	CASTRO, ANNA MARIE	12/9/2011	4,368.00
GF	00133343	JAIME'S TIRE STORE	12/9/2011	159.50
GF	00133344	HARLINGEN DOOR CO. INC.	12/9/2011	105.00
GF	00133345	HATCH INC.	12/9/2011	256.47
GF	00133346	HERMES MUSIC	12/9/2011	487.50
GF	00133347	HERNANDEZ & SONS RADIATOR SERV	12/9/2011	130.00
GF	00133348	HIGHSMITH INC.	12/9/2011	386.62
GF	00133349	Void - Continued Stub	12/9/2011	-
GF	00133350	LAKESHORE LEARNING MATERIALS	12/9/2011	1,572.72
GF	00133351	LUPE'S WRECKER SERVICE	12/9/2011	125.00
GF	00133352	MAYER-JOHNSON LLC	12/9/2011	25.00
GF	00133353	MECA SPORTSWEAR	12/9/2011	1,740.00
GF	00133354	MENTORING MINDS	12/9/2011	8,603.35
GF	00133355	MSC INDUSTRIAL DIRECT CO. INC.	12/9/2011	1,656.27
GF	00133356	MUSIC IN MOTION INC.	12/9/2011	937.54
GF	00133357	WASHING EQUIPMENT OF TEXAS	12/9/2011	583.90
GF	00133358	WASHINGTON MUSIC CENTER	12/9/2011	16,320.60
GF	00133359	REGION ONE EDUCATION CENTER	12/9/2011	156,903.00
GF	00133360	VILLA NUEVA ELEMENTARY	12/9/2011	3.00
GF	00133361	GARCIA, RICARDO	12/9/2011	124.00
GF	00133362	GARZA, HUMBERTO	12/9/2011	31.00
GF	00133363	GARZA, JUAN F.	12/9/2011	110.00
GF	00133364	GARZA, VICTOR	12/9/2011	133.82
GF	00133365	GLASPER, CURTIS	12/9/2011	101.60
GF	00133366	GOBELLAN JR., DIONICIO	12/9/2011	150.00
GF	00133367	GOMEZ, GIL	12/9/2011	75.00
GF	00133368	GOMEZ, OSCAR J.	12/9/2011	60.00
GF	00133369	GONZALEZ, ERICA	12/9/2011	62.00
GF	00133370	GONZALEZ, JORGE G.	12/9/2011	62.00
GF	00133371	GREEN, GEORGE	12/9/2011	124.00
GF	00133372	GUAJARDO, RAUL	12/9/2011	60.00
GF	00133373	GUAJARDO, RAUL	12/9/2011	30.00
GF	00133374	GUERRERO, BASILIO	12/9/2011	50.00
GF	00133375	GUZMAN, RAFAEL	12/9/2011	50.00
GF	00133376	HERNANDEZ JR., SERGIO	12/9/2011	65.00
GF	00133377	HERNANDEZ, KARLA P.	12/9/2011	93.00
GF	00133378	HERRERA, CYNTHIA	12/9/2011	170.00
GF	00133379	HOLLOWAY, BURT	12/9/2011	134.26
GF	00133380	HOUGHTALING III, JAMES E.	12/9/2011	60.00
GF	00133381	HOUGHTALING JR., JAMES	12/9/2011	120.00
GF	00133382	CANTU JR., OSCAR	12/9/2011	50.00
GF	00133383	EVERITT, RAYMOND P.	12/9/2011	50.00
GF	00133384	GONZALEZ, GABRIELA	12/9/2011	50.00
GF	00133385	GONZALEZ, MIGUEL A.	12/9/2011	104.64
GF	00133386	GOZDALSKI, TOM	12/9/2011	71.58
GF	00133387	HASSON, JACKIE	12/9/2011	195.73
GF	00133388	MORALES, MARTHA IMELDA	12/9/2011	50.00

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GF	00133389	TAMEZ, NORA	12/9/2011	50.00
GF	00133390	ZAMORA, GABRIELA	12/9/2011	50.00
GF	00133391	AMEEL, ACACIA L.	12/9/2011	55.41
GF	00133392	DURAN, ERASMO	12/9/2011	450.00
GF	00133393	NEUHAUS & COMPANY	12/9/2011	348.82
GF	00133394	SALINAS M.D., HILDEBRANDO	12/9/2011	80.00
GF	00133395	SANCHEZ M.D., ELISA GARZA	12/9/2011	60.00
GF	00133396	SGS INDUSTRIAL SUPPLY	12/9/2011	297.48
GF	00133397	SOUTH TEXAS MOULDING INC.	12/9/2011	227.77
GF	00133398	SOUTHEASTERN PERFORMANCE APPAR	12/9/2011	3,108.35
GF	00133399	SPECIALTY ADVERTISERS	12/9/2011	993.75
GF	00133400	SPOT RUBBER WELDERS	12/9/2011	224.03
GF	00133401	Void - Continued Stub	12/9/2011	-
GF	00133402	SUPERIOR ALARMS	12/9/2011	21,592.28
GF	00133403	TEXAS MUSIC FESTIVALS	12/9/2011	2,000.00
GF	00133404	TIPOTEX CHEVROLET INC.	12/9/2011	2,400.68
GF	00133405	NEUHAUS & COMPANY	12/9/2011	221.74
GF	00133406	SOUTH TEXAS COMMUNICATIONS INC	12/9/2011	233.00
GF	00133407	SPOT RUBBER WELDERS	12/9/2011	275.50
GF	00133408	SUPERIOR ALARMS	12/9/2011	4,289.14
GF	00133409	AGUERO, MIGUEL	12/9/2011	138.00
GF	00133410	AGUILAR, ROBOAM	12/9/2011	76.00
GF	00133411	ALCANTAR JR., DAVID	12/9/2011	75.00
GF	00133412	BENAVIDES III, NAPOLEON	12/9/2011	50.00
GF	00133413	BETANCOURT, VICTOR	12/9/2011	50.00
GF	00133414	CAMPOS III, ABEL	12/9/2011	155.00
GF	00133415	CARRANZA, JESUS	12/9/2011	31.00
GF	00133416	CHIRINOS, JAVIER	12/9/2011	25.00
GF	00133417	CIBRIAN, JOSE	12/9/2011	31.00
GF	00133418	CONDE, GILBERT	12/9/2011	75.00
GF	00133419	CONTRATA, CARL	12/9/2011	109.40
GF	00133420	CRUZ JR., JUAN	12/9/2011	31.00
GF	00133421	CRUZ, MARCO	12/9/2011	93.00
GF	00133422	DE LA GARZA, JESSICA J.	12/9/2011	62.00
GF	00133423	DE LA GARZA, MICHELLE	12/9/2011	62.00
GF	00133424	DE LA GARZA, SERGIO	12/9/2011	62.00
GF	00133425	DIAZ, JERRY D.	12/9/2011	75.00
GF	00133426	DURAN, DAVID A.	12/9/2011	60.00
GF	00133427	IBARRA, CARLOS	12/9/2011	124.00
GF	00133428	INFANTE, RAMON	12/9/2011	60.00
GF	00133429	JUAREZ, JOSE A.	12/9/2011	60.00
GF	00133430	JUAREZ, NELSON	12/9/2011	65.00
GF	00133431	LEAL, ZABDIEL	12/9/2011	60.00
GF	00133432	LOPEZ, RACHEL	12/9/2011	60.00
GF	00133433	MARTINEZ, ESTEBAN	12/9/2011	75.00
GF	00133434	MCKINNON, CARLOS I.	12/9/2011	93.00
GF	00133435	MENDOZA, JASON	12/9/2011	30.00
GF	00133436	MOLINA, FRANK	12/9/2011	50.00
GF	00133437	NELSON, MELBA	12/9/2011	50.00
GF	00133438	NIELAND, THOMAS L.	12/9/2011	133.82

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GF	00133439	PARDO, GUILLERMO	12/9/2011	45.00
GF	00133440	PETRARCA, EDWARD	12/9/2011	50.00
GF	00133441	REYES, YADIRA E.	12/9/2011	60.00
GF	00133442	REYNA, DANIEL	12/9/2011	169.00
GF	00133443	RIVERA, ENRIQUE	12/9/2011	124.00
GF	00133444	ROCHA, BOBBY	12/9/2011	25.00
GF	00133445	RODRIGUEZ, CHRISTIAN	12/9/2011	50.00
GF	00133446	RODRIGUEZ, JULIO	12/9/2011	25.00
GF	00133447	RUDDER, RACHEL	12/9/2011	100.00
GF	00133448	SAN MIGUEL, ROLANDO	12/9/2011	60.00
GF	00133449	SANCHEZ, EDUARDO	12/9/2011	62.00
GF	00133450	SOLIS, CHARLES	12/9/2011	109.40
GF	00133451	SOTO, SERGIO	12/9/2011	60.00
GF	00133452	SULLIVAN, LILIAN R.	12/9/2011	50.00
GF	00133453	TORRES JR., MERCED	12/9/2011	50.00
GF	00133454	TORRES, JULIO	12/9/2011	75.00
GF	00133455	VEGA, MIGUEL	12/9/2011	62.00
GF	00133456	VILLARREAL, MARCELO	12/9/2011	65.00
GF	00133457	BROWNSVILLE G.M.S. - LTD.	12/9/2011	2,070.75
GF	00133458	TEXAS GAS SERVICE	12/9/2011	1,887.25
GF	00133459	BELLAS ARTES ACADEMY	12/9/2011	96.00
GF	00133460	BEST BUY	12/9/2011	39.98
GF	00133461	BROTHERS M.D., TERESA M.	12/9/2011	50.00
GF	00133462	BROWNSVILLE COMMUNITY HEALTH C	12/9/2011	25,000.00
GF	00133463	Void - Continued Stub	12/9/2011	-
GF	00133464	DICK BLICK	12/9/2011	1,595.14
GF	00133465	INSCO DISTRIBUTING	12/9/2011	18.36
GF	00133466	R. L. ABATEMENT INC.	12/9/2011	6,317.62
GF	00133467	BIG M PEST CONTROL INC.	12/9/2011	1,218.00
GF	00133468	DON LEE FARMS	12/9/2011	4,669.00
GF	00133469	FATTY CHEM-BY PRODUCTS	12/9/2011	225.00
GF	00133470	INSCO DISTRIBUTING	12/9/2011	64.06
GF	00133471	JBS TRADING INTERNATIONAL INC.	12/9/2011	2,130.78
GF	00133472	LOPEZ TAMALES	12/9/2011	812.50
GF	00133473	SGS INDUSTRIAL SUPPLY	12/9/2011	92.46
GF	00133474	STWW ENTERPRISES	12/9/2011	2,980.00
GF	00133475	A-SQUARE MECHANICAL	12/9/2011	1,967.50
GF	00133476	ALAMO IRON WORKS	12/9/2011	433.40
GF	00133477	Void - Continued Stub	12/9/2011	-
GF	00133478	DELL MARKETING LP	12/9/2011	37,848.30
GF	00133479	DEMOULIN BROTHERS & COMPANY	12/9/2011	96,351.40
GF	00133480	DEPARTMENT OF PUBLIC SAFETY	12/9/2011	72.00
GF	00133481	DIESEL FUEL INJECTION	12/9/2011	895.00
GF	00133482	GLOOR LUMBER & SUPPLY INC.	12/9/2011	1,942.92
GF	00133483	GRAINGER CO.	12/9/2011	2,133.34
GF	00133484	WALSH & ANDERSON & BROWN & GAL	12/9/2011	27,968.87
GF	00133485	DOMINO'S PIZZA	12/9/2011	393.75
GF	00133486	LOWE'S OF BROWNSVILLE #2669	12/9/2011	1,190.40
GF	00133487	LOWE'S OF BROWNSVILLE #2669	12/9/2011	985.00
GF	00133488	MCDONALD'S	12/9/2011	73.00

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GF	00133489	PIZZA HUT	12/9/2011	70.00
GF	00133490	RIO GRANDE VALLEY COUNSELING A	12/9/2011	110.00
GF	00133491	RIO GRANDE VALLEY COUNSELING A	12/9/2011	110.00
GF	00133492	RIO GRANDE VALLEY COUNSELING A	12/9/2011	125.00
GF	00133493	THE CHARTER BUS.COM	12/9/2011	1,300.00
GF	00133494	UIL	12/9/2011	472.00
GF	00133495	WAL-MART	12/9/2011	299.59
GF	00133496	WAL-MART	12/9/2011	749.85
GF	00133497	WAL-MART	12/9/2011	489.40
GF	00133498	WAL-MART	12/9/2011	2,472.00
GF	00133499	WAL-MART	12/9/2011	1,679.10
GF	00133500	ALVEAR, CONNIE	12/9/2011	1,500.00
GF	00133501	ROCKPORT FULTON HIGH SCHOOL	12/9/2011	300.00
GF	00133502	BARCELONA SPORTING GOODS	12/12/2011	4,273.23
GF	00133503	THE BROWNSVILLE HERALD	12/12/2011	111.00
GF	00133504	VICTOR'S PAINT & BODY SHOP	12/12/2011	242.50
GF	00133505	PUBLIC UTILITIES BOARD	12/12/2011	129,402.27
GF	00133506	PUBLIC UTILITIES BOARD	12/12/2011	53,317.49
GF	00133507	PUBLIC UTILITIES BOARD	12/12/2011	33,730.97
GF	00133508	PUBLIC UTILITIES BOARD	12/12/2011	43,425.21
GF	00133509	BORDEN	12/12/2011	93,560.07
GF	00133510	BARRIENTES, ESTELA L.	12/12/2011	108.76
GF	00133511	BERNAL, GLADYS	12/12/2011	82.58
GF	00133512	BLACKBURN, JOHN	12/12/2011	367.65
GF	00133513	BROWN, WILLIE	12/12/2011	154.27
GF	00133514	CABALLERO, CORINA	12/12/2011	91.29
GF	00133515	CANO, RAUL	12/12/2011	135.00
GF	00133516	CHAVEZ, TOM	12/12/2011	47.70
GF	00133517	DANIELS, BEATRIZ	12/12/2011	49.95
GF	00133518	DELGADO, DAVID G.	12/12/2011	160.13
GF	00133519	DIXON, SILVIA	12/12/2011	48.15
GF	00133520	FERNANDEZ, CONSUELO	12/12/2011	24.30
GF	00133521	FRAUSTO, NORMA J.	12/12/2011	31.50
GF	00133522	GARCIA, LEE	12/12/2011	23.40
GF	00133523	GARZA, NORMA Y.	12/12/2011	19.89
GF	00133524	GRACIA, LUPITA	12/12/2011	91.80
GF	00133525	IBARRA, JOSE	12/12/2011	135.00
GF	00133526	PEREZ, MARIA G.	12/12/2011	69.30
GF	00133527	PINALES, EPIFANIA	12/12/2011	33.52
GF	00133528	POWERS, SANDRA	12/12/2011	152.10
GF	00133529	ROCHA, MANUEL	12/12/2011	171.95
GF	00133530	SNYDER, TIMOTHY	12/12/2011	50.92
GF	00133531	TORRES, MARGOT	12/12/2011	36.89
GF	00133532	TORRES, PETRA	12/12/2011	121.05
GF	00133533	CENTRAL BOLT & INDUSTRIAL SUPP	12/12/2011	642.27
GF	00133534	O'REILLY AUTO PARTS	12/12/2011	408.68
GF	00133535	JAIME'S TIRE STORE	12/12/2011	245.60
GF	00133536	JOHNSTONE SUPPLY	12/12/2011	511.64
GF	00133537	H & H GOLF CARTS	12/12/2011	108.95
GF	00133538	HURRICANE FENCE CO.	12/12/2011	127.20

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GF	00133539	LAKESHORE LEARNING MATERIALS	12/12/2011	338.63
GF	00133540	LONGHORN BUS SALES INC.	12/12/2011	153.54
GF	00133541	MANNY'S UNIFORMS	12/12/2011	85.05
GF	00133542	MARCHING SHOW CONCEPTS	12/12/2011	1,206.00
GF	00133543	MATH GPS LLC.	12/12/2011	1,237.50
GF	00133544	MECA SPORTSWEAR	12/12/2011	1,200.00
GF	00133545	MENTORING MINDS	12/12/2011	518.70
GF	00133546	MIMBELA M.D., RAFAEL	12/12/2011	150.00
GF	00133547	MSC INDUSTRIAL DIRECT CO. INC.	12/12/2011	690.60
GF	00133548	DEPARTMENT OF INFORMATION RESO	12/13/2011	730.46
GF	00133549	PARTYMACHINES.COM	12/13/2011	1,809.00
GF	00133550	PERIPOLE BERGERAULT INC.	12/13/2011	600.30
GF	00133551	PITTSBURGH PAINTS	12/13/2011	779.09
GF	00133552	DOMINO'S PIZZA	12/13/2011	36.92
GF	00133553	RICARDO'S INTERNATIONAL CUISIN	12/13/2011	125.00
GF	00133554	BICYCLE WORLD FITNESS SYSTEMS	12/13/2011	49.49
GF	00133555	BILL GUTHRIE SPORTS INC.	12/13/2011	6,181.24
GF	00133556	BOOK BEE	12/13/2011	260.00
GF	00133557	BSN SPORTS	12/13/2011	1,440.54
GF	00133558	BURTON AUTO SUPPLY	12/13/2011	5,310.43
GF	00133559	THE BROWNSVILLE HERALD	12/13/2011	2,308.68
GF	00133560	VALIANT I.M.C.	12/13/2011	209.30
GF	00133561	VALLEY RADIO CENTER	12/13/2011	7,608.00
GF	00133562	VALLEY TRANSIT COMPANY	12/13/2011	2,990.00
GF	00133563	VAN COPPENOLLE, SYLVIA	12/13/2011	3,675.00
GF	00133564	VILLALOBOS M.D., RAFAEL	12/13/2011	150.00
GF	00133565	Void - Continued Stub	12/13/2011	-
GF	00133566	XEROX CORP.	12/13/2011	12,773.09
GF	00133567	AT & T	12/13/2011	177,329.28
GF	00133568	SPRINT	12/13/2011	3,997.54
GF	00133569	Void - Continued Stub	12/13/2011	-
GF	00133570	Void - Continued Stub	12/13/2011	-
GF	00133571	XEROX CORP.	12/13/2011	42,170.82
GF	00133572	Void - Continued Stub	12/13/2011	-
GF	00133573	Void - Continued Stub	12/13/2011	-
GF	00133574	XEROX CORP.	12/13/2011	38,678.73
GF	00133575	Void - Continued Stub	12/13/2011	-
GF	00133576	Void - Continued Stub	12/13/2011	-
GF	00133577	XEROX CORP.	12/13/2011	51,948.51
GF	00133578	XEROX CORP.	12/13/2011	135.03
GF	00133579	Void - Continued Stub	12/13/2011	-
GF	00133580	Void - Continued Stub	12/13/2011	-
GF	00133581	XEROX CORP.	12/13/2011	15,360.03
GF	00133582	ALDRETE, CHRISTABEL	12/13/2011	157.05
GF	00133583	CASTILLO, MARIA E.	12/13/2011	58.98
GF	00133584	CISNEROS, JUAN F.	12/13/2011	291.42
GF	00133585	DE LA GARZA, JUANA ALICIA	12/13/2011	50.09
GF	00133586	DEL ANGEL, BENJAMIN	12/13/2011	75.60
GF	00133587	ESTRADA, TEODORO	12/13/2011	393.69
GF	00133588	GONZALES, CYNTHIA Y.	12/13/2011	64.35

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GF	00133589	HALL, DAWN	12/13/2011	51.70
GF	00133590	HERNANDEZ, MARIMA	12/13/2011	79.65
GF	00133591	KURTA, ANNE	12/13/2011	39.11
GF	00133592	LUCIO, JUAN DAVID	12/13/2011	101.52
GF	00133593	MENARD JR., JOSEPH	12/13/2011	51.77
GF	00133594	SALAZAR, ALICIA	12/13/2011	28.80
GF	00133595	TAMEZ, FRED J.	12/13/2011	27.64
GF	00133596	TORRES, MARGOT	12/13/2011	29.64
GF	00133597	BORDER STATES ELECTRIC SUPPLY	12/13/2011	2,556.80
GF	00133598	ELECTRIC FIXTURE SUPPLY INC.	12/13/2011	416.32
GF	00133599	FOLLETT LIBRARY RESOURCES	12/13/2011	2,692.71
GF	00133600	CAPISTRAN, SILVERIO	12/13/2011	80.71
GF	00133601	DE LEON, NISELDA	12/13/2011	118.80
GF	00133602	DUENES, JUAN	12/13/2011	134.55
GF	00133603	GARZA, MICAELA H.	12/13/2011	57.60
GF	00133604	LOPEZ, CARLOS M.	12/13/2011	234.00
GF	00133605	MARSHALL, RAY	12/13/2011	693.20
GF	00133606	MENDEZ, TERRY	12/13/2011	15.84
GF	00133607	MULLENDORE, MARK	12/13/2011	22.50
GF	00133608	PARRAS, LEONEL	12/13/2011	103.05
GF	00133609	PEREZ LARA, RICARDO	12/13/2011	61.20
GF	00133610	QUINTANILLA, HECTOR	12/13/2011	125.10
GF	00133611	RAMOS, MA. JUANITA	12/13/2011	59.40
GF	00133612	RAYA, EMILIO	12/13/2011	226.80
GF	00133613	BUSINESS PROFESSIONALS OF AMER	12/13/2011	220.00
GF	00133614	DUELING QUEEN PRODUCTS	12/13/2011	600.00
GF	00133615	ESPARZA, BEATRIZ	12/13/2011	1,044.00
GF	00133616	MARTINEZ, LETTY	12/13/2011	320.00
GF	00133617	PACE HIGH SCHOOL	12/13/2011	64.00
GF	00133618	SOTO, CMSGT. GUSTAVO	12/13/2011	90.00
GF	00133619	SOUTH BORDER BRIDGE	12/13/2011	4,500.00
GF	00133620	TASBO	12/13/2011	300.00
GF	00133621	THE HEDMAN COMPANY	12/13/2011	150.00
GF	00133622	TMEA	12/13/2011	510.00
GF	00133623	UTB	12/13/2011	2,597.00
GF	00133624	UTB/TSC	12/13/2011	2,490.00
GF	00133625	VILLARREAL, CLAUDIA	12/13/2011	457.75
GF	00133626	WAL-MART	12/13/2011	300.30
GF	00133627	ZAREMBER, NORMA	12/13/2011	660.00
GF	00133628	ACETYLENE OXYGEN COMPANY (AOC)	12/13/2011	976.92
GF	00133629	ACI ENVIRONMENTAL CONSULTANTS	12/13/2011	6,800.00
GF	00133630	ALL VALLEY DRUG SCREENS	12/13/2011	448.00
GF	00133631	APPLE INC.	12/13/2011	88.00
GF	00133632	DELL MARKETING LP	12/13/2011	13,522.06
GF	00133633	FAIRWAY SUPPLY INC.	12/13/2011	543.60
GF	00133634	FASTENAL COMPANY	12/13/2011	535.29
GF	00133635	GOLE SPORTS	12/13/2011	360.00
GF	00133636	GRAYBAR	12/13/2011	1,051.75
GF	00133637	CHICK-FIL-A	12/13/2011	113.80
GF	00133638	FUDDRUCKER'S	12/13/2011	196.00

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GF	00133639	JASON'S DELI	12/13/2011	723.50
GF	00133640	JC WING COMPANY	12/13/2011	138.00
GF	00133641	LYNN LEE INC.	12/13/2011	72.00
GF	00133642	MD HAYNES OF SOUTH TEXAS INC.	12/13/2011	1,230.00
GF	00133643	MR. GATTI'S	12/13/2011	72.00
GF	00133644	MR. GATTI'S	12/13/2011	204.00
GF	00133645	WALLBANGER'S	12/13/2011	330.00
GF	00133646	WHATABURGER RESTAURANTS	12/13/2011	576.98
GF	00133647	AGUERO, MIGUEL	12/13/2011	62.00
GF	00133648	AGUILAR, ROBOAM	12/13/2011	93.00
GF	00133649	BENAVIDES III, NAPOLEON	12/13/2011	50.00
GF	00133650	BERMUDEZ, TOMAS	12/13/2011	75.00
GF	00133651	CHESHIRE, RICHARD O.	12/13/2011	75.00
GF	00133652	CONTRATA, CARL	12/13/2011	109.40
GF	00133653	CRUZ JR., JUAN	12/13/2011	62.00
GF	00133654	CRUZ, MARCO	12/13/2011	62.00
GF	00133655	DE ANDA JR., MOISES	12/13/2011	60.00
GF	00133656	DE LA GARZA, SERGIO	12/13/2011	31.00
GF	00133657	DURAN, DAVID A.	12/13/2011	60.00
GF	00133658	ESCAMILLA, JACOB	12/13/2011	181.61
GF	00133659	ESQUIVEL, VICENTE	12/13/2011	120.00
GF	00133660	FLORES, ROLANDO	12/13/2011	147.70
GF	00133661	GARCIA, ARNOLDO	12/13/2011	65.00
GF	00133662	GARCIA, WILLIE	12/13/2011	50.00
GF	00133663	GARZA, PAUL	12/13/2011	80.00
GF	00133664	GOMEZ, HENRY A.	12/13/2011	75.00
GF	00133665	GOMEZ, OSCAR J.	12/13/2011	195.00
GF	00133666	GUERRA, CARLOS	12/13/2011	65.00
GF	00133667	HERNANDEZ, RAY	12/13/2011	142.70
GF	00133668	HOUGHTALING JR., JAMES	12/13/2011	135.00
GF	00133669	INFANTE, RAMON	12/13/2011	50.00
GF	00133670	JUAREZ, JOSE A.	12/13/2011	60.00
GF	00133671	JUAREZ, NELSON	12/13/2011	120.00
GF	00133672	LEAL, ZABDIEL	12/13/2011	320.00
GF	00133673	LOPEZ, RACHEL	12/13/2011	30.00
GF	00133674	MARGENAU, DAVID A.	12/13/2011	75.00
GF	00133675	MARTINEZ, ESTEBAN	12/13/2011	75.00
GF	00133676	MOLINA, FRANK	12/13/2011	50.00
GF	00133677	MORALES, JORDAN	12/13/2011	75.00
GF	00133678	NELSON, MELBA	12/13/2011	50.00
GF	00133679	REYES, YADIRA E.	12/13/2011	60.00
GF	00133680	RODRIGUEZ, CHRISTIAN	12/13/2011	60.00
GF	00133681	RODRIGUEZ, ENRIQUE	12/13/2011	50.00
GF	00133682	RODRIGUEZ, JULIO	12/13/2011	60.00
GF	00133683	RODRIGUEZ, RENE	12/13/2011	141.60
GF	00133684	RUDDER, RACHEL	12/13/2011	50.00
GF	00133685	SALINAS, MARIA G.	12/13/2011	72.20
GF	00133686	SOTO, SERGIO	12/13/2011	60.00
GF	00133687	SULLIVAN, LILIAN R.	12/13/2011	60.00
GF	00133688	TALIANCICH, WILLIAM	12/13/2011	50.00

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GF	00133689	URBINA, ERICA	12/13/2011	60.00
GF	00133690	OIL PATCH FUEL & SUPPLY	12/13/2011	16,209.56
GF	00133691	JAIME'S TIRE STORE	12/13/2011	34.99
GF	00133692	Void - Continued Stub	12/13/2011	-
GF	00133693	Void - Continued Stub	12/13/2011	-
GF	00133694	Void - Continued Stub	12/13/2011	-
GF	00133695	Void - Continued Stub	12/13/2011	-
GF	00133696	Void - Continued Stub	12/13/2011	-
GF	00133697	Void - Continued Stub	12/13/2011	-
GF	00133698	Void - Continued Stub	12/13/2011	-
GF	00133699	Void - Continued Stub	12/13/2011	-
GF	00133700	Void - Continued Stub	12/13/2011	-
GF	00133701	Void - Continued Stub	12/13/2011	-
GF	00133702	Void - Continued Stub	12/13/2011	-
GF	00133703	Void - Continued Stub	12/13/2011	-
GF	00133704	Void - Continued Stub	12/13/2011	-
GF	00133705	Void - Continued Stub	12/13/2011	-
GF	00133706	Void - Continued Stub	12/13/2011	-
GF	00133707	GATEWAY PRINTING & OFFICE SUPP	12/13/2011	12,615.16
GF	00133708	ACADEMY SPORTS & OUTDOORS	12/13/2011	23.96
GF	00133709	CHURCH'S CHICKEN	12/13/2011	64.00
GF	00133710	CITY OF BROWNSVILLE	12/13/2011	100.00
GF	00133711	DOMINO'S PIZZA	12/13/2011	67.50
GF	00133712	DUELING QUEEN PRODUCTS	12/13/2011	330.00
GF	00133713	DUELING QUEEN PRODUCTS	12/13/2011	600.00
GF	00133714	DUELING QUEEN PRODUCTS	12/13/2011	540.00
GF	00133715	GARCIA, ADRIAN	12/13/2011	630.00
GF	00133716	HOSA T.A. AREA VII SENNING & T	12/13/2011	745.00
GF	00133717	HOSA T.A. AREA VII SENNING & T	12/13/2011	600.00
GF	00133718	L-1 ENROLLMENT SERVICES DIVISI	12/13/2011	176.80
GF	00133719	LA FERIA ISD	12/13/2011	150.00
GF	00133720	LOWE'S OF BROWNSVILLE #2669	12/13/2011	934.88
GF	00133721	MARTINEZ, ERIKA D.	12/13/2011	1,500.00
GF	00133722	MCDONALD'S	12/13/2011	91.60
GF	00133723	MR. GATTI'S	12/13/2011	1,035.00
GF	00133724	PIZZA HUT	12/13/2011	71.25
GF	00133725	RIO GRANDE VALLEY BAND FESTIVA	12/13/2011	900.00
GF	00133726	ROOKSTOOL, BRIAN	12/13/2011	27.00
GF	00133727	SOUTH BORDER BRIDGE	12/13/2011	348.00
GF	00133728	TMEA	12/13/2011	250.00
GF	00133729	TMEA	12/13/2011	250.00
GF	00133730	TMEA	12/13/2011	120.00
GF	00133731	AT & T	12/14/2011	179.03
GF	00133732	VALLEY MUNICIPAL UTILITY DISTR	12/14/2011	1,176.20
GF	00133733	SUNGARD BI-TECH	12/14/2011	8,532.58
GF	00133734	TEAM SPORTS OF TEXAS	12/14/2011	4,372.50
GF	00133735	TEXAS ALCOHOL & DRUG TESTING S	12/14/2011	2,877.06
GF	00133736	THOMPSON & HORTON L.L.P	12/14/2011	6,750.00
GF	00133737	JOHN DEERE COMPANY	12/14/2011	5,768.28
GF	00133738	JOHNSTONE SUPPLY	12/14/2011	28.81

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GF	00133739	GULF COAST PAPER CO.	12/14/2011	66,907.72
GF	00133740	BURTON AUTO SUPPLY	12/14/2011	1.38
GF	00133741	Void - Continued Stub	12/14/2011	-
GF	00133742	RAINBOW BOOK COMPANY	12/14/2011	1,186.50
GF	00133743	RALLY EDUCATION	12/14/2011	1,167.00
GF	00133744	Void - Continued Stub	12/14/2011	-
GF	00133745	Void - Continued Stub	12/14/2011	-
GF	00133746	RBC MUSIC CO. INC.	12/14/2011	4,582.19
GF	00133747	RED BARN TIRE SERVICE INC.	12/14/2011	258.22
GF	00133748	RENAISSANCE LEARNING INC.	12/14/2011	929.01
GF	00133749	RIDDELL/ALL AMERICAN SPORTS CO	12/14/2011	1,182.05
GF	00133750	ROBOTRONICS INC.	12/14/2011	152.00
GF	00133751	ROMEO MUSIC	12/14/2011	3,948.00
GF	00133752	RUSH BUS CENTERS	12/14/2011	3,952.27
GF	00133753	HASLER INC.	12/14/2011	59.85
GF	00133754	HEALTH CARE SERVICE CORPORATIO	12/14/2011	75.00
GF	00133755	LAKESHORE LEARNING MATERIALS	12/14/2011	534.78
GF	00133756	LEGAL DIGEST	12/14/2011	213.40
GF	00133757	MAGICTIME CAR WASH	12/14/2011	3,392.51
GF	00133758	MUSIC IN MOTION INC.	12/14/2011	60.00
GF	00133759	WOODWIND & THE BRASSWIND	12/14/2011	7,566.94
GF	00133760	WRIGHT EXPRESS UNIVERSAL FLEET	12/14/2011	825.23
GF	00133761	CANTU, ERNEST	12/14/2011	275.00
GF	00133762	CANTU, ERNEST	12/14/2011	225.00
GF	00133763	TASBO	12/14/2011	85.00
GF	00133764	U.S. CHESS FEDERATION	12/14/2011	63.00
GF	00133765	UIL	12/14/2011	560.00
GF	00133766	ALL VALLEY SCREENPRINTING & EM	12/14/2011	640.00
GF	00133767	DELL MARKETING LP	12/14/2011	1,137.00
GF	00133768	ELECTRIC FIXTURE SUPPLY INC.	12/14/2011	4,562.40
GF	00133769	FIGUEROA M.D., ANTONIO	12/14/2011	45.00
GF	00133770	GULF COAST PAPER CO.	12/14/2011	36,827.65
GF	00133771	PUBLIC UTILITIES BOARD	12/14/2011	45,230.42
GF	00133772	BURGER KING	12/14/2011	125.76
GF	00133773	JASON'S DELI	12/14/2011	198.00
GF	00133774	LYNN LEE INC.	12/14/2011	283.00
GF	00133775	MD HAYNES OF SOUTH TEXAS INC.	12/14/2011	588.00
GF	00133776	MR. GATTI'S	12/14/2011	351.00
GF	00133777	MR. GATTI'S	12/14/2011	100.00
GF	00133778	SOUTH-WEN INC.	12/14/2011	215.39
GF	00133779	SUBWAY SANDWICHES & SALADS STO	12/14/2011	75.60
GF	00133780	SUBWAY SANDWICHES & SALADS STO	12/14/2011	64.28
GF	00133781	WALLBANGER'S	12/14/2011	318.00
GF	00133782	WHATABURGER RESTAURANTS	12/14/2011	1,040.29
GF	00133783	WING STOP	12/14/2011	90.00
GF	00133784	ACI ENVIRONMENTAL CONSULTANTS	12/14/2011	11,000.00
GF	00133785	THOMPSON & HORTON L.L.P	12/14/2011	34,617.68
GF	00133786	CAMARILLO, MARICELA	12/14/2011	112.95
GF	00133787	CORTEZ, LUPITA M.	12/14/2011	179.10
GF	00133788	ESTRADA, BENJAMIN	12/14/2011	80.14

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GF	00133789	FABELA, LUIS A.	12/14/2011	24.75
GF	00133790	FISCHER, ELENA	12/14/2011	65.14
GF	00133791	GARZA, YVONNE	12/14/2011	231.75
GF	00133792	GUZMAN, GREGORIO	12/14/2011	134.10
GF	00133793	JUAREZ, ELIZABETH	12/14/2011	137.57
GF	00133794	MOLINA, LEONEL	12/14/2011	226.80
GF	00133795	PADILLA, SONIA	12/14/2011	104.04
GF	00133796	PEREIRA, CARLA	12/14/2011	29.21
GF	00133797	RUDNIK, ANDREA	12/14/2011	151.20
GF	00133798	SHAY, ALANNA	12/14/2011	13.50
GF	00133799	VASQUEZ, RAUL N.	12/14/2011	136.47
GF	00133800	VILLARREAL, LUCIANO	12/14/2011	170.10
GF	00133801	WILLIAMS, JACQUELINE	12/14/2011	20.61
GF	00133802	ZAPOT, JULISSA	12/14/2011	167.85
GF	00133803	LINDA'S CAKE SPECIALTY SHOP	12/14/2011	240.00
GF	00133804	MONTALVO INSURANCE AGENCY	12/14/2011	1,094.54
GF	00133805	PUBLIC UTILITIES BOARD	12/14/2011	15,549.03
GF	00133806	RELIANT ENERGY RETAIL SERVICES	12/14/2011	21,583.10
GF	00133807	CARQUEST AUTO PARTS	12/14/2011	1,124.47
GF	00133808	CASCIO INTERSTATE MUSIC	12/14/2011	434.78
GF	00133809	EAN HOLDINGS LLC.	12/14/2011	57.59
GF	00133810	ECS LEARNING SYSTEMS INC.	12/14/2011	5,721.13
GF	00133811	ENABLEMART	12/14/2011	372.24
GF	00133812	EXTINGUISHERS INC.	12/14/2011	3,751.87
GF	00133813	O'REILLY AUTO PARTS	12/14/2011	98.85
GF	00133814	OIL PATCH FUEL & SUPPLY	12/14/2011	24,501.42
GF	00133815	OK PAPER CENTER	12/14/2011	1,374.40
GF	00133816	ONLINE DANCEWEAR	12/14/2011	1,401.55
GF	00133817	Void - Continued Stub	12/14/2011	-
GF	00133818	SAM'S CLUB	12/14/2011	3,755.91
GF	00133819	LINAN, ROBERTO E.	12/14/2011	2,090.00
GF	00133820	MANEX CORPORATION BUSPROS	12/14/2011	7,222.94
GF	00133821	WEST MUSIC COMPANY INC.	12/14/2011	518.55
GF	00133822	WOODWIND & THE BRASSWIND	12/14/2011	4,630.00
GF	00133823	WORLD WIDE IMAGING SUPPLIES	12/14/2011	2,109.92
GF	00133824	BURTON AUTO SUPPLY	12/14/2011	178.96
GF	00133825	C & S SAFETY SUPPLY	12/14/2011	4,580.35
GF	00133826	FASTENAL COMPANY	12/14/2011	59.50
GF	00133827	FATTY CHEM-BY PRODUCTS	12/14/2011	75.00
GF	00133828	JBS TRADING INTERNATIONAL INC.	12/14/2011	363.12
GF	00133829	JTM PROVISIONS CO.	12/14/2011	5,778.00
GF	00133830	SPOT RUBBER WELDERS	12/14/2011	70.43
GF	00133831	TIPTON FORD	12/14/2011	450.08
GF	00133832	LABATT	12/14/2011	679,321.16
GF	00133833	BROWNSVILLE BARNSTORMERS FLYIN	12/15/2011	6,400.00
GF	00133834	BROWNSVILLE HISTORICAL ASSOCIA	12/15/2011	6,400.00
GF	00133835	BROWNSVILLE MUSEUM OF FINE ART	12/15/2011	9,600.00
GF	00133836	GLADYS PORTER ZOO	12/15/2011	48,000.00
GF	00133837	HISTORIC BROWNSVILLE MUSEUM	12/15/2011	32,800.00
GF	00133838	LOWER VALLEY CHAPTER SHRM	12/15/2011	210.00

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GF	00133839	ALANIZ, JOSEPH	12/15/2011	75.00
GF	00133840	ALANIZ, JUAN C.	12/15/2011	60.00
GF	00133841	BARRERA, ROLANDO	12/15/2011	97.07
GF	00133842	BERMUDEZ, TOMAS	12/15/2011	65.00
GF	00133843	CANTU, HECTOR	12/15/2011	90.41
GF	00133844	DE LA GARZA, JESSICA J.	12/15/2011	62.00
GF	00133845	DE LA GARZA, MICHELLE	12/15/2011	62.00
GF	00133846	DURAN, DAVID A.	12/15/2011	140.00
GF	00133847	DURAN, ERASMO	12/15/2011	75.00
GF	00133848	ESCAMILLA, JACOB	12/15/2011	75.00
GF	00133849	GALINDO, MANUEL	12/15/2011	90.00
GF	00133850	GARCIA III, LUIS	12/15/2011	60.00
GF	00133851	GARCIA, ARNOLDO	12/15/2011	75.00
GF	00133852	GOMEZ, ALFREDO	12/15/2011	142.70
GF	00133853	GUTIERREZ, JIMMY	12/15/2011	125.00
GF	00133854	HOLLOWAY, BURT	12/15/2011	144.26
GF	00133855	HUNTER, LAMARR	12/15/2011	141.60
GF	00133856	JUAREZ, JOSE A.	12/15/2011	60.00
GF	00133857	MORALES, JORDAN	12/15/2011	65.00
GF	00133858	RODRIGUEZ, RENE	12/15/2011	75.00
GF	00133859	SAAVEDRA, ADRIAN	12/15/2011	142.70
GF	00133860	SANCHEZ, EDUARDO	12/15/2011	169.00
GF	00133861	TORRES JR., MERCED	12/15/2011	55.00
GF	00133862	TREVINO, JOSE G.	12/15/2011	103.85
GF	00133863	WRIGHT, JOSEPH A.	12/15/2011	55.00
GF	00133864	WRIGHT, JUSTIN	12/15/2011	55.00
GF	00133865	AGUIRRE, ERNESTO	12/15/2011	5.41
GF	00133866	ALANIS, MILAGROS	12/15/2011	23.61
GF	00133867	ANDRADE, JESUS M.	12/15/2011	11.00
GF	00133868	AYALA, NELLY	12/15/2011	2.11
GF	00133869	CARLOS, MANUEL	12/15/2011	22.45
GF	00133870	CASTANON, MARIA	12/15/2011	23.41
GF	00133871	CASTRO, GRACIELA	12/15/2011	13.89
GF	00133872	CASTRO, JULIAN	12/15/2011	7.00
GF	00133873	CASTRO, MIGUEL	12/15/2011	5.61
GF	00133874	CEBALLOS, JOSE M.	12/15/2011	4.59
GF	00133875	CERVANTES, MARTIN	12/15/2011	3.79
GF	00133876	CORDOVA, ELVIA	12/15/2011	18.00
GF	00133877	DE LA CRUZ, DANIEL	12/15/2011	10.80
GF	00133878	DE LA CRUZ, JOSE	12/15/2011	5.51
GF	00133879	DE LA CRUZ, JOSE MARIA	12/15/2011	6.70
GF	00133880	DE LA FUENTE, JUAN JOSE	12/15/2011	11.00
GF	00133881	HERNANDEZ, JOEL	12/15/2011	11.00
GF	00133882	MARTINEZ, NOE	12/15/2011	11.00
GF	00133883	RAMIREZ, JESUS	12/15/2011	11.25
GF	00133884	RAMIREZ, ROBERT	12/15/2011	11.25
GF	00133885	ROBLES, JOSE G.	12/15/2011	18.56
GF	00133886	ROCHA, CARLOS	12/15/2011	7.00
GF	00133887	ROCHA, ORALIA	12/15/2011	13.40
GF	00133888	RODRIGUEZ, ALICIA	12/15/2011	16.27

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GF	00133889	RODRIGUEZ, JOSE L.	12/15/2011	6.50
GF	00133890	RODRIGUEZ, JUAN	12/15/2011	11.00
GF	00133891	RODRIGUEZ, SYLVIA	12/15/2011	14.43
GF	00133892	ROVELO, JOSE L.	12/15/2011	6.50
GF	00133893	RUIZ, ALDO	12/15/2011	10.38
GF	00133894	SALAS, JUAN	12/15/2011	18.00
GF	00133895	SALDANA, AGUSTIN	12/15/2011	17.17
GF	00133896	SALDANA, CLARISA	12/15/2011	12.01
GF	00133897	SALDIVAR, ALICIA	12/15/2011	14.46
GF	00133898	SOLIS, JORGE	12/15/2011	11.00
GF	00133899	SOSA, ROSA	12/15/2011	19.19
GF	00133900	TORRES, ANTONIO	12/15/2011	17.22
GF	00133901	TORRES, JAIME	12/15/2011	12.60
GF	00133902	TREVINO, ABELARDO	12/15/2011	11.00
GF	00133903	TURRUBIATES, YVONNE	12/15/2011	11.00
GF	00133904	VALLES, MARCO	12/15/2011	9.94
GF	00133905	VASQUEZ, MARIO	12/15/2011	11.00
GF	00133906	VASQUEZ, RUBEN	12/15/2011	10.52
GF	00133907	VILLANUEVA, MIGUEL	12/15/2011	11.00
GF	00133908	VILLARREAL, ABEL	12/15/2011	14.01
GF	00133909	ZAVALA, ALMA	12/15/2011	13.68
GF	00133910	ZEPEDA, FRANCISCO	12/15/2011	13.40
GF	00133911	ZUNIGA, JUANITA	12/15/2011	12.10
GF	00133912	NASCO	12/15/2011	208.72
GF	00133913	NEUHAUS & COMPANY	12/15/2011	3,883.15
GF	00133914	SAX ARTS & CRAFTS	12/15/2011	362.90
GF	00133915	SCANTRON CORP.	12/15/2011	1,356.18
GF	00133916	Void - Continued Stub	12/15/2011	-
GF	00133917	Void - Continued Stub	12/15/2011	-
GF	00133918	SCHOOL HEALTH/SPORTS HEALTH	12/15/2011	7,489.72
GF	00133919	SCHOOL SPECIALTY INC.	12/15/2011	423.77
GF	00133920	SHI GOVERNMENT SOLUTIONS	12/15/2011	6,772.00
GF	00133921	SLEUTH SOFTWARE	12/15/2011	6,890.00
GF	00133922	SOCIAL STUDIES SCHOOL SERVICE	12/15/2011	490.20
GF	00133923	SOLICE TECHNOLOGIES	12/15/2011	300.00
GF	00133924	SOUTH TEXAS CHESS CENTER	12/15/2011	1,220.00
GF	00133925	SOUTH TEXAS DEMOULIN	12/15/2011	4,422.80
GF	00133926	SOUTH TEXAS MOULDING INC.	12/15/2011	38.49
GF	00133927	SOUTHEASTERN PERFORMANCE APPAR	12/15/2011	1,603.76
GF	00133928	SOUTHWEST EMBLEM COMPANY	12/15/2011	450.00
GF	00133929	SPORTDECALS INC.	12/15/2011	262.80
GF	00133930	SUPER DUPER PUBLICATION	12/15/2011	3,106.00
GF	00133931	T-SHIRT GALLERY & SPORTS	12/15/2011	413.00
GF	00133932	TEACHER CREATED MATERIALS	12/15/2011	659.78
GF	00133933	TEACHING SYSTEMS INC.	12/15/2011	3,220.00
GF	00133934	TEAM SPORTS OF TEXAS	12/15/2011	2,721.50
GF	00133935	TEREX UTILITIES SOUTH INC.	12/15/2011	804.88
GF	00133936	TIERRA SANTA GOLF CLUB	12/15/2011	375.00
GF	00133937	TIPOTEX CHEVROLET INC.	12/15/2011	705.89
GF	00133938	TIRE CENTERS LLC STORE #617	12/15/2011	2,170.02

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GF	00133939	TRANE COMPANY	12/15/2011	1,619.37
GF	00133940	TRIUMPH LEARNING	12/15/2011	1,208.26
GF	00133941	TUNE IN	12/15/2011	213.85
GF	00133942	UNIVERSITY OF TEXAS AT BROWNSV	12/15/2011	72.00
GF	00133943	US GAMES	12/15/2011	1,680.08
GF	00133944	UTB	12/15/2011	1,900.00
GF	00133945	BEST BUY	12/15/2011	749.93
GF	00133946	BETANCOURT HOUSE MOVERS	12/15/2011	5,120.00
GF	00133947	THE BROWNSVILLE HERALD	12/15/2011	4,165.94
GF	00133948	ALL VALLEY SCREENPRINTING & EM	12/15/2011	870.00
GF	00133949	AMERICAN COUNCIL ON EDUCATION	12/15/2011	9,362.00
GF	00133950	DIGISOURCEIT LLC.	12/15/2011	933.66
GF	00133951	DURATEX UNIFORMS & EMBROIDERY	12/15/2011	4,680.00
GF	00133952	G & K SERVICES	12/15/2011	122.07
GF	00133953	GRAINGER CO.	12/15/2011	140.18
GF	00133954	AGUILAR, DAHLIA R.	12/15/2011	522.27
GF	00133955	ARAMBULA, MARTIN	12/15/2011	52.47
GF	00133956	CHAMPION, CHARLES	12/15/2011	106.38
GF	00133957	CORTEZ, SANDRA K.	12/15/2011	561.38
GF	00133958	FRAUSTO, LISSA	12/15/2011	19.35
GF	00133959	GALLEGOS, LINDA	12/15/2011	140.68
GF	00133960	GARCIA, BEATRIZ	12/15/2011	579.26
GF	00133961	GARCIA, NOEMI DIANA	12/15/2011	133.20
GF	00133962	GARZA, JAVIER J.	12/15/2011	375.20
GF	00133963	GONZALES, MARIA V.	12/15/2011	176.54
GF	00133964	GUESS, MARK	12/15/2011	42.75
GF	00133965	HALL, DAWN	12/15/2011	110.28
GF	00133966	LIBBY, BETH L.	12/15/2011	69.74
GF	00133967	LOPEZ, ISABEL	12/15/2011	133.20
GF	00133968	MONTOYA, CARL A.	12/15/2011	73.40
GF	00133969	OLGUIN, ALBERT	12/15/2011	260.10
GF	00133970	RAVENSWAAY, PAM VAN	12/15/2011	86.27
GF	00133971	RODRIGUEZ, CARMELITA	12/15/2011	86.65
GF	00133972	RODRIGUEZ, SOLANG	12/15/2011	112.47
GF	00133973	RUBIO, ALMA	12/15/2011	81.15
GF	00133974	SEGURA, PATRICIA	12/15/2011	161.28
GF	00133975	SNYDER, TIMOTHY	12/15/2011	55.89
GF	00133976	STEVENS, MARK A.	12/15/2011	317.98
GF	00133977	VILLARREAL, JOANNA	12/15/2011	45.35
GF	00133978	COUOH, MARITZA	12/15/2011	12.96
GF	00133979	MENARD JR., JOSEPH	12/15/2011	22.64
GF	00133980	TORRES, RICARDO	12/15/2011	368.18
GF	00133981	WALLER, JOY L.	12/15/2011	49.95
GF	00133982	PC MALL GOV INC.	12/15/2011	446.64
GF	00133983	PITSCO	12/15/2011	517.91
GF	00133984	PITTSBURGH PAINTS	12/15/2011	769.16
GF	00133985	POCKET NURSE ENTERPRISES	12/15/2011	1,525.76
GF	00133986	PROFESSIONAL PRINTING INC.	12/15/2011	145.00
GF	00133987	PROJECT LEAD THE WAY INC.	12/15/2011	676.64
GF	00133988	SPRINT	12/15/2011	276.77

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GF	00133989	TIME WARNER COMMUNICATIONS	12/15/2011	43,064.00
GF	00133990	PATHWAY SOLUTIONS	12/15/2011	1,485.00
GF	00133991	SCORING CENTER	12/15/2011	382.00
GF	00133992	TEXAS EDUCATION AGENCY	12/15/2011	405.00
GF	00133993	Void - Continued Stub	12/15/2011	-
GF	00133994	Void - Continued Stub	12/15/2011	-
GF	00133995	Void - Continued Stub	12/15/2011	-
GF	00133996	Void - Continued Stub	12/15/2011	-
GF	00133997	U.S. TECH	12/15/2011	40,267.39
GF	00133998	SPOT RUBBER WELDERS	12/15/2011	29.00
GF	00133999	Void - Continued Stub	12/15/2011	-
GF	00134000	Void - Continued Stub	12/15/2011	-
GF	00134001	Void - Continued Stub	12/15/2011	-
GF	00134002	Void - Continued Stub	12/15/2011	-
GF	00134003	Void - Continued Stub	12/15/2011	-
GF	00134004	Void - Continued Stub	12/15/2011	-
GF	00134005	Void - Continued Stub	12/15/2011	-
GF	00134006	Void - Continued Stub	12/15/2011	-
GF	00134007	Void - Continued Stub	12/15/2011	-
GF	00134008	OFFICE DEPOT	12/15/2011	12,144.94
GF	00134009	CARQUEST AUTO PARTS	12/15/2011	227.25
GF	00134010	EAGLE READY MIX CONCRETE	12/15/2011	306.00
GF	00134011	ELITE PROMOTIONS	12/15/2011	1,600.28
GF	00134012	EXTINGUISHERS INC.	12/15/2011	658.02
GF	00134013	OIL PATCH FUEL & SUPPLY	12/15/2011	25,014.24
GF	00134014	AMERICAN COMMODITY DISTRIBUTIO	12/15/2011	150.00
GF	00134015	BLUE BELL CREAMERIES L.P.	12/15/2011	10,442.24
GF	00134016	E. DE LA GARZA INC.	12/15/2011	21,923.50
GF	00134017	EXQUISITA TORTILLAS INC.	12/15/2011	5,992.60
GF	00134018	FLOWERS BAKING CO.	12/15/2011	16,202.39
GF	00134019	HEB GROCERY STORE	12/15/2011	1,056.29
GF	00134020	NATIONAL REGISTRY OF FOOD SAFE	12/15/2011	320.00
GF	00134021	ROCHESTER ARMORED CAR CO. INC.	12/15/2011	8,475.12
GF	00134022	RODRIGUEZ, ADRIANA	12/15/2011	41.85
GF	00134023	SYSCO FOOD SERVICE	12/15/2011	54,846.99
GF	00134024	TEX-MEX COLD STORAGE	12/15/2011	2,598.54
GF	00134025	RODRIGUEZ, JUANITA	12/15/2011	2,000.00
GF	00134026	ROMEO MUSIC	12/15/2011	254.00
GF	00134027	VALLEY SPEECH LANGUAGE & LEARN	12/15/2011	11,050.00
GF	00134028	Void - Continued Stub	12/15/2011	-
GF	00134029	Void - Continued Stub	12/15/2011	-
GF	00134030	Void - Continued Stub	12/15/2011	-
GF	00134031	HEB GROCERY STORE	12/15/2011	3,839.69
GF	00134032	BORDEN	12/15/2011	152,094.81
GF	00134033	OFFICE DEPOT	12/15/2011	1,544.30
GF	00134034	BORDER STATES ELECTRIC SUPPLY	12/15/2011	296.61
GF	00134035	ELECTRIC FIXTURE SUPPLY INC.	12/15/2011	1,580.61
GF	00134036	ARMOUR, WILLIAM H.	12/15/2011	83.50
GF	00134037	BUSINESS PROFESSIONALS OF AMER	12/15/2011	300.00
GF	00134038	COLORADO, RUBEN	12/15/2011	150.00

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GF	00134039	UIL	12/15/2011	200.00
GF	00134040	UIL	12/15/2011	400.00
GF	00134041	ACETYLENE OXYGEN COMPANY (AOC)	12/15/2011	39.73
GF	00134042	ALLIANCE SPECIALIZED SYTEMS	12/15/2011	200.00
GF	00134043	AMERICAN RED CROSS	12/15/2011	1,539.00
GF	00134044	DANCEWEAR SOLUTIONS	12/15/2011	39.95
GF	00134045	FREY SCIENTIFIC	12/15/2011	536.58
GF	00134046	G & K SERVICES	12/15/2011	305.98
GF	00134047	GOLF HEADQUARTERS	12/15/2011	800.00
GF	00134048	Void - Continued Stub	12/15/2011	-
GF	00134049	HEB GROCERY STORE	12/15/2011	736.30
GF	00134050	HARLAND TECHNOLOGY SERVICES	12/15/2011	476.00
GF	00134051	LONE STAR OVERNIGHT	12/15/2011	22.76
GF	00134052	MECA SPORTSWEAR	12/15/2011	300.00
GF	00134053	MENTORING MINDS	12/15/2011	5,892.80
GF	00134054	WEST MUSIC COMPANY INC.	12/15/2011	501.93
GF	00134055	CAMERON COUNTY JUVENILE PROBAT	12/15/2011	17,051.50
GF	00134056	BORDER STATES ELECTRIC SUPPLY	12/16/2011	7,690.74
GF	00134057	PUBLIC UTILITIES BOARD	12/16/2011	12,897.48
GF	00134058	SPECIALTY ADVERTISERS	12/16/2011	407.88
GF	00134059	LA MILPA TORTILLERIA	12/16/2011	1,039.50
GF	00134060	RIO GRANDE VALLEY COUNSELING A	12/16/2011	285.00
GF	00134061	TCEA	12/16/2011	80.00
GF	00134062	LAW OFFICE OF BURT BARR AND AS	12/16/2011	8,979.00
GF	00134063	HEB GROCERY STORE	12/16/2011	243.88
GF	00134064	MAGIC VALLEY ELECTRIC COOPERAT	12/16/2011	7,400.93
GF	00134065	PORRAS, MARCO A.	12/16/2011	55.32
GF	00134066	UIL	12/16/2011	640.00
GF	00134067	SOUTH TEXAS ASSOCIATION OF SCH	12/16/2011	14,219.37
GF	00134068	CHICK-FIL-A	1/2/2012	103.55
GF	00134069	JASON'S DELI	1/2/2012	30.00
GF	00134070	LYNN LEE INC.	1/2/2012	336.00
GF	00134071	MD HAYNES OF SOUTH TEXAS INC.	1/2/2012	294.00
GF	00134072	MR. GATTI'S	1/2/2012	174.00
GF	00134073	SUBWAY SANDWICHES & SALADS STO	1/2/2012	84.50
GF	00134074	WALLBANGER'S	1/2/2012	306.00
GF	00134075	WHATABURGER RESTAURANTS	1/2/2012	132.83
GF	00134076	AYALA, ENEDELIA	1/2/2012	120.60
GF	00134077	BARBOSA, LILY	1/2/2012	57.01
GF	00134078	BENAVIDES, SHIRLEY JORDAN	1/2/2012	230.40
GF	00134079	CUELLAR, TRAVIS	1/2/2012	30.00
GF	00134080	DE ANDA JR., MOISES	1/2/2012	30.00
GF	00134081	EMERSON, DOLORES	1/2/2012	434.17
GF	00134082	ESPINOZA, MIGUEL A.	1/2/2012	38.25
GF	00134083	FLINCHBAUGH, PAUL	1/2/2012	372.07
GF	00134084	GARCIA, GREG	1/2/2012	11.79
GF	00134085	GUILLEN, KIMBERLY ANSON	1/2/2012	243.95
GF	00134086	HOPKINS, KIMBERLY	1/2/2012	67.48
GF	00134087	JUAREZ, SANTIAGO	1/2/2012	30.00
GF	00134088	METSKER-GALARZA, JANICE	1/2/2012	78.75

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GF	00134089	OLVERA, MYRTA A.	1/2/2012	101.58
GF	00134090	PITCOCK, DENNIS N.	1/2/2012	42.64
GF	00134091	TOBAR, GINA	1/2/2012	98.10
GF	00134092	WILD, HEIDI L.	1/2/2012	56.25
GF	00134093	CASO INC (DM2000)	1/2/2012	600.00
GF	00134094	CENTRAL PLUMBING & ELECTRIC	1/2/2012	690.61
GF	00134095	CURRICULUM ASSOCIATES INC.	1/2/2012	1,751.20
GF	00134096	O'REILLY AUTO PARTS	1/2/2012	3,949.00
GF	00134097	OIL PATCH FUEL & SUPPLY	1/2/2012	34,214.34
GF	00134098	THE COSTUMER	1/2/2012	308.59
GF	00134099	DOMINO'S PIZZA	1/2/2012	67.50
GF	00134100	DOMINO'S PIZZA	1/2/2012	67.50
GF	00134101	MUSIC FOR ALL INC.	1/2/2012	800.00
GF	00134102	PALMVIEW GOLF COURSE	1/2/2012	140.00
GF	00134103	SHARY GOLF COURSE	1/2/2012	250.00
GF	00134104	TCEA	1/2/2012	1,814.00
GF	00134105	TEXAS CHESS ASSOCIATION	1/2/2012	574.00
GF	00134106	TEXAS CHESS ASSOCIATION	1/2/2012	738.00
GF	00134107	TEXAS CHESS ASSOCIATION	1/2/2012	660.00
GF	00134108	WAL-MART	1/2/2012	198.32
GF	00134109	WAL-MART	1/2/2012	62.85
GF	00134110	WAL-MART	1/2/2012	142.00
GF	00134111	WAL-MART	1/2/2012	516.00
GF	00134112	WAL-MART	1/2/2012	97.12
GF	00134113	WAL-MART	1/2/2012	99.88
GF	00134114	WAL-MART	1/2/2012	222.94
GF	00134115	WAL-MART	1/2/2012	249.97
GF	00134116	WAL-MART	1/2/2012	191.88
GF	00134117	B & H PHOTO VIDEO	1/2/2012	289.00
GF	00134118	BEST BUY	1/2/2012	569.99
GF	00134119	BILL GUTHRIE SPORTS INC.	1/2/2012	10,635.84
GF	00134120	BSN SPORTS	1/2/2012	150.36
GF	00134121	BSN SPORTS	1/2/2012	2,807.00
GF	00134122	INNOVATIVE CORROSION CONTROL I	1/2/2012	395.00
GF	00134123	WAL-MART	1/2/2012	258.51
GF	00134124	WAL-MART	1/2/2012	589.86
GF	00134125	WAL-MART	1/2/2012	40.00
GF	00134126	WAL-MART	1/2/2012	26.01
GF	00134127	WAL-MART	1/2/2012	286.53
GF	00134128	WAL-MART	1/2/2012	249.17
GF	00134129	WAL-MART	1/2/2012	286.63
GF	00134130	WAL-MART	1/2/2012	75.00
GF	00134131	WAL-MART	1/2/2012	412.14
GF	00134132	WAL-MART	1/2/2012	347.72
GF	00134133	JAIME'S TIRE STORE	1/2/2012	634.09
GF	00134134	JUNIOR LIBRARY GUILD	1/2/2012	1,914.00
GF	00134135	JUSTIN SEED COMPANY INC.	1/2/2012	416.12
GF	00134136	CAMARGO, NORA	1/3/2012	409.35
GF	00134137	EVANS, LISA	1/3/2012	54.14
GF	00134138	GOMEZ, MARIA E.	1/3/2012	59.94

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GF	00134139	GONZALEZ, DAVID	1/3/2012	63.90
GF	00134140	GONZALEZ, GABRIELA	1/3/2012	17.01
GF	00134141	GRACIA JR., JOEL	1/3/2012	41.85
GF	00134142	LEAL, SUSANA	1/3/2012	105.00
GF	00134143	LOSOYA, MOSES	1/3/2012	14.40
GF	00134144	LUCIO, JUAN DAVID	1/3/2012	31.58
GF	00134145	MEDRANO, ARMANDO	1/3/2012	299.25
GF	00134146	NICOL, MARIBEL V.	1/3/2012	105.00
GF	00134147	OLVERA, RITA	1/3/2012	22.50
GF	00134148	RODRIGUEZ, NANCY	1/3/2012	18.00
GF	00134149	SCHALK, AMANDA	1/3/2012	32.40
GF	00134150	TAMAYO, JOSE A.	1/3/2012	75.15
GF	00134151	CARRIER ENTERPRISES LLC.	1/3/2012	2,107.02
GF	00134152	CENTRAL PLUMBING & ELECTRIC	1/3/2012	244.95
GF	00134153	CLAY, ADAM	1/3/2012	2,500.00
GF	00134154	OIL PATCH FUEL & SUPPLY	1/3/2012	17,581.80
GF	00134155	CAMARILLO, EMILIANO C.	1/3/2012	135.00
GF	00134156	GARCIA, ERENDIRA	1/3/2012	2,040.00
GF	00134157	HOSA T.A. AREA VII SENNING & T	1/3/2012	350.00
GF	00134158	NAVARRETE, DORA	1/3/2012	1,380.00
GF	00134159	RIO GRANDE VALLEY BAND FESTIVA	1/3/2012	100.00
GF	00134160	TMEA	1/3/2012	300.00
GF	00134161	TMEA	1/3/2012	150.00
GF	00134162	UIL	1/3/2012	450.00
GF	00134163	UIL	1/3/2012	264.00
GF	00134164	UIL	1/3/2012	400.00
GF	00134165	UIL	1/3/2012	400.00
GF	00134166	UIL	1/3/2012	24.00
GF	00134167	WITTE, DANIEL	1/3/2012	835.00
GF	00134168	IMPERIAL ELECTRIC MOTOR SERVIC	1/3/2012	1,490.00
GF	00134169	ROGERS ATHLETIC COMPANY	1/3/2012	2,144.00
GF	00134170	VICTOR'S PAINT & BODY SHOP	1/3/2012	634.50
GF	00134171	ACI ENVIRONMENTAL CONSULTANTS	1/3/2012	13,750.00
GF	00134172	ALAMO IRON WORKS	1/3/2012	1,679.68
GF	00134173	DAKTRONICS INC.	1/3/2012	625.00
GF	00134174	G & K SERVICES	1/3/2012	130.33
GF	00134175	GLIDDEN PROFESSIONAL PAINT CEN	1/3/2012	1,247.52
GF	00134176	GOPHER SPORT/PLAY WITH A PURPO	1/3/2012	1,399.21
GF	00134177	PUBLIC UTILITIES BOARD	1/4/2012	79,137.00
GF	00134178	PUBLIC UTILITIES BOARD	1/4/2012	32,936.01
GF	00134179	PUBLIC UTILITIES BOARD	1/4/2012	66,326.90
GF	00134180	BUSINESS PROFESSIONALS OF AMER	1/4/2012	320.00
GF	00134181	BUSINESS PROFESSIONALS OF AMER	1/4/2012	480.00
GF	00134182	BUSINESS PROFESSIONALS OF AMER	1/4/2012	340.00
GF	00134183	CAREER AND TECHNOLOGY ASSOCIAT	1/4/2012	1,740.00
GF	00134184	CASTRO, HUMBERTO	1/4/2012	1,044.00
GF	00134185	DELGADO, LETICIA	1/4/2012	3,240.00
GF	00134186	GOMEZ, HECTOR GABRIEL	1/4/2012	1,560.00
GF	00134187	HERNANDEZ, CRISTINA	1/4/2012	1,131.00
GF	00134188	HERNANDEZ, RICARDO A.	1/4/2012	250.00

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GF	00134189	HOSA T.A. AREA VII SENNING & T	1/4/2012	550.00
GF	00134190	HOSA T.A. AREA VII SENNING & T	1/4/2012	1,250.00
GF	00134191	HOSA T.A. AREA VII SENNING & T	1/4/2012	450.00
GF	00134192	HOSA T.A. AREA VII SENNING & T	1/4/2012	300.00
GF	00134193	HOSA T.A. AREA VII SENNING & T	1/4/2012	225.00
GF	00134194	HOSA T.A. AREA VII SENNING & T	1/4/2012	650.00
GF	00134195	HOSA T.A. AREA VII SENNING & T	1/4/2012	500.00
GF	00134196	LOPEZ, MARIA ELENA	1/4/2012	1,131.00
GF	00134197	LUCIO, JUAN DAVID	1/4/2012	609.00
GF	00134198	MONTEMAYOR, JESSE	1/4/2012	960.00
GF	00134199	PARKER-GARZA, JULIE	1/4/2012	1,260.00
GF	00134200	RIO GRANDE VALLEY COUNSELING A	1/4/2012	125.00
GF	00134201	RIO GRANDE VALLEY COUNSELING A	1/4/2012	125.00
GF	00134202	RIO GRANDE VALLEY COUNSELING A	1/4/2012	125.00
GF	00134203	Void - Continued Stub	1/4/2012	-
GF	00134204	JP MORGAN CHASE COMMERCIAL CAR	1/4/2012	15,687.64
GF	00134205	MAGIC VALLEY ELECTRIC COOPERAT	1/4/2012	126,543.52
GF	00134206	BORDER STATES ELECTRIC SUPPLY	1/4/2012	1,465.98
GF	00134207	ELECTRIC FIXTURE SUPPLY INC.	1/4/2012	5,594.91
GF	00134208	Void - Continued Stub	1/4/2012	-
GF	00134209	Void - Continued Stub	1/4/2012	-
GF	00134210	Void - Continued Stub	1/4/2012	-
GF	00134211	Void - Continued Stub	1/4/2012	-
GF	00134212	OFFICE DEPOT	1/4/2012	3,858.75
GF	00134213	PITNEY BOWES	1/4/2012	12,496.00
GF	00134214	PITNEY BOWES	1/4/2012	837.00
GF	00134215	GONZALEZ GLASS	1/4/2012	803.00
GF	00134216	HARLINGEN ISD	1/4/2012	150.00
GF	00134217	LA FERIA ISD	1/4/2012	300.00
GF	00134218	LA FERIA ISD	1/4/2012	100.00
GF	00134219	LAERDAL MEDICAL CORP.	1/4/2012	984.26
GF	00134220	LONE STAR UNIFORMS INC.	1/4/2012	3,037.95
GF	00134221	MADERAS Y TRIPLAY	1/4/2012	105.00
GF	00134222	MATH GPS LLC.	1/4/2012	1,237.50
GF	00134223	MCALLEN I.S.D.	1/4/2012	150.00
GF	00134224	MELHART MUSIC CENTER INC.	1/4/2012	2,375.10
GF	00134225	MENTORING MINDS	1/4/2012	7,502.81
GF	00134226	MUSIC MEDIC.COM	1/4/2012	593.94
GF	00134227	Void - Continued Stub	1/4/2012	-
GF	00134228	WASHINGTON MUSIC CENTER	1/4/2012	46,723.20
GF	00134229	WOODWIND & THE BRASSWIND	1/4/2012	1,885.67
GF	00134230	WORTHINGTON DIRECT INC.	1/4/2012	290.65
GF	00134231	UTB/TSC	1/4/2012	2,874.00
GF	00134232	OFFICE DEPOT	1/4/2012	25,185.38
GF	00134233	CARQUEST AUTO PARTS	1/4/2012	5,241.49
GF	00134234	CARQUEST AUTO PARTS STORES	1/4/2012	3,546.31
GF	00134235	KIZER, KIMBERLY	1/4/2012	300.00
GF	00134236	RIO GRANDE VALLEY COUNSELING A	1/4/2012	110.00
GF	00134237	RIO GRANDE VALLEY COUNSELING A	1/4/2012	125.00
GF	00134238	RIO GRANDE VALLEY COUNSELING A	1/4/2012	100.00

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GF	00134239	RIVERA, MICHAEL A.	1/4/2012	450.00
GF	00134240	RODRIGUEZ, DIANA	1/4/2012	1,305.00
GF	00134241	ROMERO, MIRNA C.	1/4/2012	1,140.00
GF	00134242	SOUTH TEXAS TECH. EDUCATORS AS	1/4/2012	375.00
GF	00134243	SPECIAL OLYMPICS TEXAS INC.	1/4/2012	1,225.00
GF	00134244	STUART, KELLY L.	1/4/2012	100.00
GF	00134245	TAFE - TEXAS ASSOCIATION OF FU	1/4/2012	675.00
GF	00134246	TCEA	1/4/2012	180.00
GF	00134247	TCEA	1/4/2012	495.00
GF	00134248	TEXAS MUSIC EDUCATORS ASSOCIAT	1/4/2012	100.00
GF	00134249	TEXAS MUSIC FESTIVALS	1/4/2012	700.00
GF	00134250	TEXAS MUSIC FESTIVALS	1/4/2012	700.00
GF	00134251	UCHTMAN, JENNIFER S.	1/4/2012	540.00
GF	00134252	UIL	1/4/2012	280.00
GF	00134253	VILLALON, SONIA	1/4/2012	280.00
GF	00134254	WAL-MART	1/4/2012	338.78
GF	00134255	WAL-MART	1/4/2012	142.84
GF	00134256	WAL-MART	1/4/2012	81.41
GF	00134257	WESLACO I.S.D.	1/4/2012	358.00
GF	00134258	Void - Continued Stub	1/4/2012	-
GF	00134259	Void - Continued Stub	1/4/2012	-
GF	00134260	HOME DEPOT	1/4/2012	4,235.41
GF	00134261	A-SQUARE MECHANICAL	1/4/2012	2,136.00
GF	00134262	ACETYLENE OXYGEN COMPANY (AOC)	1/4/2012	113.00
GF	00134263	DEPARTMENT OF PUBLIC SAFETY	1/4/2012	29.00
GF	00134264	DIAZ FLOORS & INTERIORS INC.	1/4/2012	7,323.60
GF	00134265	GLOOR LUMBER & SUPPLY INC.	1/4/2012	5,558.79
GF	00134266	GRAINGER CO.	1/4/2012	5,101.25
GF	00134267	HARLINGEN DOOR CO. INC.	1/4/2012	855.00
GF	00134268	HIGHSMITH INC.	1/4/2012	189.49
GF	00134269	HURRICANE FENCE CO.	1/4/2012	6,536.40
GF	00134270	LINAN, ROBERTO E.	1/4/2012	1,248.00
GF	00134271	MANSION GROVE HOUSE LLC.	1/4/2012	45.70
GF	00134272	MELHART MUSIC CENTER INC.	1/4/2012	411.10
GF	00134273	MENTORING MINDS	1/4/2012	1,165.56
GF	00134274	WASHINGTON MUSIC CENTER	1/4/2012	5,493.00
GF	00134275	DEPARTMENT OF ENTOMOLOGY	1/5/2012	185.00
GF	00134276	FRENCH ELLISON TRUCK CENTER	1/5/2012	4,795.01
GF	00134277	BROWN, DAVID	1/5/2012	50.00
GF	00134278	COLLINS III, C. J. "TREY"	1/5/2012	192.12
GF	00134279	EVERITT, RAYMOND P.	1/5/2012	50.00
GF	00134280	GOMEZ, ALBERT	1/5/2012	58.37
GF	00134281	GONZALEZ, GABRIELA	1/5/2012	50.00
GF	00134282	GOZDALSKI, TOM	1/5/2012	143.16
GF	00134283	TAMEZ, NORA	1/5/2012	100.00
GF	00134284	ZAMORA, GABRIELA	1/5/2012	50.00
GF	00134285	PUBLIC UTILITIES BOARD	1/5/2012	136,924.73
GF	00134286	PUBLIC UTILITIES BOARD	1/5/2012	18,779.74
GF	00134287	PUBLIC UTILITIES BOARD	1/5/2012	98,140.82
GF	00134288	RELIANT ENERGY RETAIL SERVICES	1/5/2012	14,637.56

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GF	00134289	C & S SAFETY SUPPLY	1/5/2012	686.43
GF	00134290	CALENCE LLC	1/5/2012	4,618.02
GF	00134291	CENTRAL BOLT & INDUSTRIAL SUPP	1/5/2012	219.88
GF	00134292	CENTRAL PLUMBING & ELECTRIC	1/5/2012	211.76
GF	00134293	CITY OF BROWNSVILLE	1/5/2012	3,356.00
GF	00134294	O'REILLY AUTO PARTS	1/5/2012	784.83
GF	00134295	OPHTHALMIC CONSULTANTS OF TEXAS	1/5/2012	460.00
GF	00134296	JOHNSTONE SUPPLY	1/5/2012	2,015.67
GF	00134297	INSCO DISTRIBUTING	1/5/2012	1,297.17
GF	00134298	RED BARN TIRE SERVICE INC.	1/5/2012	298.11
GF	00134299	RIO FILTER SUPPLY INC.	1/5/2012	14,310.00
GF	00134300	RL CONSULTING GROUP LLC.	1/5/2012	4,575.00
GF	00134301	VALLEY RADIO CENTER	1/5/2012	719.85
GF	00134302	PENA & ASSOCIATES LLP.	1/5/2012	39,169.01
GF	00134303	CANTU JR., OSCAR	1/5/2012	109.35
GF	00134304	CANTU, JUAN	1/5/2012	54.00
GF	00134305	ELLEFSEN, KRISTINE	1/5/2012	134.55
GF	00134306	ESPINOSA, DANIEL	1/5/2012	225.00
GF	00134307	FLORES, TERESA	1/5/2012	43.65
GF	00134308	GARCIA, NOEMI DIANA	1/5/2012	86.40
GF	00134309	GARCIA, SANDRA	1/5/2012	390.94
GF	00134310	GRANTLAND, ESTHER	1/5/2012	133.65
GF	00134311	GROSS, MATT	1/5/2012	29.70
GF	00134312	GUESS, MARK	1/5/2012	46.80
GF	00134313	HOUGHTALING, SOCORRO	1/5/2012	73.16
GF	00134314	JIMENEN, JORGE	1/5/2012	225.00
GF	00134315	KURTA, ANNE	1/5/2012	313.83
GF	00134316	MELENDEZ, BETTY M.	1/5/2012	15.75
GF	00134317	MISSION CISD	1/5/2012	210.00
GF	00134318	MOORE, SHARON	1/5/2012	56.00
GF	00134319	MORALES, YSELA	1/5/2012	189.90
GF	00134320	O'GRADY, PATRICIA	1/5/2012	95.40
GF	00134321	ONTIVEROS, JESUS	1/5/2012	125.00
GF	00134322	PITCOCK, DENNIS N.	1/5/2012	118.35
GF	00134323	QUESADA, PATRICIA	1/5/2012	97.43
GF	00134324	SAENZ, GLORIA E.	1/5/2012	18.00
GF	00134325	WILHITE, GARY	1/5/2012	110.25
GF	00134326	NEUHAUS & COMPANY	1/5/2012	735.56
GF	00134327	SPOT RUBBER WELDERS	1/5/2012	27.78
GF	00134328	TEXAS ALCOHOL & DRUG TESTING S	1/5/2012	4,106.40
GF	00134329	TEXAS EDUCATION AGENCY	1/5/2012	210.00
GF	00134330	UPGRADE LLC.	1/5/2012	374.00
GF	00134331	BORDER STATES ELECTRIC SUPPLY	1/5/2012	2,578.92
GF	00134332	Void - Continued Stub	1/5/2012	-
GF	00134333	Void - Continued Stub	1/5/2012	-
GF	00134334	Void - Continued Stub	1/5/2012	-
GF	00134335	J. W. PEPPER & SON INC.	1/5/2012	2,201.79
GF	00134336	BARCELONA SPORTING GOODS	1/5/2012	4,973.05
GF	00134337	BRAINPOP	1/5/2012	995.00
GF	00134338	INDECO SALES COMPANY	1/5/2012	2,370.00

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GF	00134339	RADIO SHACK	1/5/2012	41.14
GF	00134340	RBC MUSIC CO. INC.	1/5/2012	821.38
GF	00134341	REGION 10 ESC	1/5/2012	30.00
GF	00134342	RENAISSANCE LEARNING INC.	1/5/2012	121.09
GF	00134343	RESOURCES FOR EDUCATORS	1/5/2012	188.00
GF	00134344	RIDDELL/ALL AMERICAN SPORTS CO	1/5/2012	399.50
GF	00134345	ROCHESTER ARMORED CAR CO. INC.	1/5/2012	1,933.92
GF	00134346	RODRIGUEZ, JUANITA	1/5/2012	1,000.00
GF	00134347	VALLEY SPEECH LANGUAGE & LEARN	1/5/2012	2,880.00
GF	00134348	VILLALOBOS M.D., RAFAEL	1/5/2012	75.00
GF	00134349	CDW GOVERNMENT INC.	1/6/2012	60.75
GF	00134350	CENTRAL BOLT & INDUSTRIAL SUPP	1/6/2012	498.96
GF	00134351	ELECTRONIX EXPRESS	1/6/2012	69.75
GF	00134352	ERNIE'S FIESTA GRAPHICS & EMBR	1/6/2012	1,478.00
GF	00134353	EUROSPORT	1/6/2012	1,568.14
GF	00134354	DELL MARKETING LP	1/6/2012	1,129.56
GF	00134355	DRAMATISTS PLAY SERVICE INC.	1/6/2012	182.50
GF	00134356	FAIRWAY SUPPLY INC.	1/6/2012	2,829.21
GF	00134357	FASTENAL COMPANY	1/6/2012	769.94
GF	00134358	FIGUEROA M.D., ANTONIO	1/6/2012	45.00
GF	00134359	GOLE SPORTS	1/6/2012	2,758.75
GF	00134360	GRAINGER CO.	1/6/2012	241.85
GF	00134361	PITCOCK, DENNIS N.	1/6/2012	368.00
GF	00134362	DEPARTMENT OF INFORMATION RESO	1/6/2012	562.49
GF	00134363	EL JARDIN WATER SUPPLY	1/6/2012	4,116.63
GF	00134364	MILITARY HIGHWAY WATER SUPPLY	1/6/2012	1,535.94
GF	00134365	TEXAS GAS SERVICE	1/6/2012	2,282.67
GF	00134366	CAREER AND TECHNOLOGY ASSOCIAT	1/6/2012	870.00
GF	00134367	DOMINO'S PIZZA	1/6/2012	83.25
GF	00134368	DOMINO'S PIZZA	1/6/2012	96.00
GF	00134369	DUELING QUEEN PRODUCTS	1/6/2012	360.00
GF	00134370	EL CAMINO BAKERY	1/6/2012	130.00
GF	00134371	GARCIA, ELENA TERESA	1/6/2012	660.00
GF	00134372	HANNA HIGH SCHOOL	1/6/2012	332.00
GF	00134373	HOSA T.A. AREA VII SENNING & T	1/6/2012	1,575.00
GF	00134374	IZETA, ROLANDO	1/6/2012	120.00
GF	00134375	IZETA, ROLANDO	1/6/2012	120.00
GF	00134376	LOWE'S OF BROWNSVILLE #2669	1/6/2012	90.00
GF	00134377	PARTY CITY	1/6/2012	31.96
GF	00134378	RIO GRANDE VALLEY COUNSELING A	1/6/2012	85.00
GF	00134379	RIO GRANDE VALLEY COUNSELING A	1/6/2012	125.00
GF	00134380	RIO GRANDE VALLEY COUNSELING A	1/6/2012	125.00
GF	00134381	RUDY'S BBQ	1/6/2012	1,425.00
GF	00134382	STRIPES	1/6/2012	74.25
GF	00134383	STTEA-SOUTH TEXAS TECHNOLOGY E	1/6/2012	270.00
GF	00134384	STTEA-SOUTH TEXAS TECHNOLOGY E	1/6/2012	630.00
GF	00134385	TASBO	1/6/2012	40.00
GF	00134386	TASBO	1/6/2012	125.00
GF	00134387	TEXAS DEPT. OF FAMILY & PROTEC	1/6/2012	46.00
GF	00134388	TEXAS HEALTHY START ALLIANCE	1/6/2012	100.00

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GF	00134389	THE ARC OF TEXAS	1/6/2012	735.00
GF	00134390	TREVINO, GEORGE	1/6/2012	407.00
GF	00134391	UIL	1/6/2012	560.00
GF	00134392	VASQUEZ, JOSE DE JESUS	1/6/2012	510.00
GF	00134393	WAL-MART	1/6/2012	99.80
GF	00134394	WING STOP	1/6/2012	109.47
GF	00134395	CAVAZOS, CRISTINA	1/6/2012	1,200.00
GF	00134396	GARCIA, ELENA TERESA	1/6/2012	900.00
GF	00134397	HOSA T.A. AREA VII SENNING & T	1/6/2012	475.00
GF	00134398	HOSA T.A. AREA VII SENNING & T	1/6/2012	250.00
GF	00134399	HOSA T.A. AREA VII SENNING & T	1/6/2012	350.00
GF	00134400	LOS LAGOS GOLF CLUB	1/6/2012	140.00
GF	00134401	PIZZA HUT	1/6/2012	142.25
GF	00134402	ROOKSTOOL, BRIAN	1/6/2012	4,290.00
GF	00134403	TEXAS DEPT. OF FAMILY & PROTEC	1/6/2012	90.00
GF	00134404	TEXAS EDUCATIONAL COLORGUARD A	1/6/2012	600.00
GF	00134405	UTB	1/6/2012	1,500.00
GF	00134406	WAL-MART	1/6/2012	123.60
GF	00134407	BENAVIDES, SHIRLEY JORDAN	1/6/2012	134.55
GF	00134408	BUENTELLO, MAGDALENA	1/6/2012	146.25
GF	00134409	CORTEZ, LUPITA M.	1/6/2012	123.75
GF	00134410	ESPINOZA, MIGUEL A.	1/6/2012	32.40
GF	00134411	GARCIA, MARIA ELENA	1/6/2012	43.20
GF	00134412	GARZA, YVONNE	1/6/2012	126.90
GF	00134413	GREEN, LUCILA	1/6/2012	87.21
GF	00134414	GUILLEN, KIMBERLY ANSON	1/6/2012	161.55
GF	00134415	HERNANDEZ, MARIMA	1/6/2012	45.90
GF	00134416	KRUGER, YOLANDA	1/6/2012	150.54
GF	00134417	KURTA, ANNE	1/6/2012	240.57
GF	00134418	METSKER-GALARZA, JANICE	1/6/2012	90.45
GF	00134419	MOLINA, LEONEL	1/6/2012	93.15
GF	00134420	OTTOLINO, MELINDA	1/6/2012	91.80
GF	00134421	TENORIO, ANGELINA S.	1/6/2012	229.05
GF	00134422	TOBAR, GINA	1/6/2012	105.75
GF	00134423	TORRES, MARGOT	1/6/2012	57.16
GF	00134424	VILLARREAL, LUCIANO	1/6/2012	71.55
GF	00134425	WILLIAMS, JACQUELINE	1/6/2012	86.85
GF	00134426	ZAPOT, JULISSA	1/6/2012	101.25
GF	00134427	PUBLIC AGENCY TRAINING COUNCIL	1/6/2012	850.00
GF	00134428	WAL-MART	1/6/2012	2,515.75
GF	00134429	ACETYLENE OXYGEN COMPANY (AOC)	1/6/2012	123.40
GF	00134430	ALL VALLEY APPLIANCE & REFRIGE	1/6/2012	150.00
GF	00134431	DEFENBAUGH & ASSOCIATES INC.	1/6/2012	62,500.00
GF	00134432	DISCOUNT GLASS & METAL	1/6/2012	1,197.00
GF	00134433	G & K SERVICES	1/6/2012	260.46
GF	00134434	GONZALEZ, PAUL ALEXANDER	1/6/2012	2,500.00
GF	00134435	GRAINGER CO.	1/6/2012	160.43
GF	00134436	GT GOLDSPORTS	1/6/2012	12,334.72
GF	00134437	GULF COAST PAPER CO.	1/6/2012	49,980.00
GF	00134438	HILLJE MUSIC CENTER	1/6/2012	170.00

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GF	00134439	LAKESHORE LEARNING MATERIALS	1/6/2012	305.50
GF	00134440	LIBERTS DANCE FASHIONS	1/6/2012	990.52
GF	00134441	LITTLE GREEN APPLES INC.	1/6/2012	332.50
GF	00134442	LONGHORN BUS SALES INC.	1/6/2012	153.12
GF	00134443	LUPE'S WRECKER SERVICE	1/6/2012	375.00
GF	00134444	MATH GPS LLC.	1/6/2012	1,237.50
GF	00134445	MELHART MUSIC CENTER INC.	1/6/2012	4,595.00
GF	00134446	MENTORING MINDS	1/6/2012	740.74
GF	00134447	MUSIC IN MOTION INC.	1/6/2012	191.70
GF	00134448	MY POOL PAL	1/6/2012	628.99
GF	00134449	BORDER STATES ELECTRIC SUPPLY	1/6/2012	81.13
GF	00134450	ELECTRIC FIXTURE SUPPLY INC.	1/6/2012	2,620.00
GF	00134451	XTRALIGHT MANUFACTURING	1/6/2012	71,213.00
GF	00134452	NIKKI ROWE HIGH SCHOOL	1/6/2012	300.00
GF	00134453	SALINAS M.D., HILDEBRANDO	1/6/2012	80.00
GF	00134454	SAMUEL FRENCH INC	1/6/2012	35.00
GF	00134455	SAN BENITO ATHLETIC DEPARTMENT	1/6/2012	600.00
GF	00134456	SCURLOCK-DILLARD, JO L.	1/6/2012	250.00
GF	00134457	SGS INDUSTRIAL SUPPLY	1/6/2012	1,916.20
GF	00134458	SHERWIN WILLIAMS	1/6/2012	16,942.78
GF	00134459	SOUTH TEXAS MOULDING INC.	1/6/2012	1,305.28
GF	00134460	SPECIALTY ADVERTISERS	1/6/2012	129.95
GF	00134461	SRS ADVERTISING	1/6/2012	450.00
GF	00134462	STATE BOARD FOR EDUCATOR CERTI	1/6/2012	228.00
GF	00134463	STTCA-SOUTH TEXAS TENNIS COACH	1/6/2012	290.00
GF	00134464	SULLENS, REBECCA	1/6/2012	4,000.00
GF	00134465	SUPER DUPER PUBLICATION	1/6/2012	109.70
GF	00134466	THYSSENKRUPP ELEVATOR CORP.	1/6/2012	12,418.17
GF	00134467	TIPTON MOTORS INC.	1/6/2012	160.82
GF	00134468	TIRE CENTERS LLC STORE #617	1/6/2012	1,089.00
GF	00134469	J. R. INC.	1/6/2012	2,378.20
GF	00134470	JAIME'S TIRE STORE	1/6/2012	89.59
GF	00134471	JALIL M.D., TANIA	1/6/2012	10.00
GF	00134472	JOHNSTONE SUPPLY	1/6/2012	526.67
GF	00134473	ZEP MANUFACTURING COMPANY	1/6/2012	484.19
GF	00134474	PUBLIC AGENCY TRAINING COUNCIL	1/6/2012	950.00
GF	00134475	BISD FOOD & NUTRITION SERVICE	1/6/2012	719.00
GF	00134476	INSCO DISTRIBUTING	1/6/2012	2,985.47
GF	00134477	RED BARN TIRE SERVICE INC.	1/6/2012	643.63
GF	00134478	VICTOR'S PAINT & BODY SHOP	1/6/2012	1,881.30
GF	00134479	VILLALOBOS M.D., RAFAEL	1/6/2012	75.00
GF	00134480	COMMUNITIES IN SCHOOLS - CAMER	1/6/2012	45,000.00
GF	00134481	PIZZA HUT	1/6/2012	142.25
GF	00134482	CHICK-FIL-A	1/9/2012	216.00
GF	00134483	COYOTE CANYON	1/9/2012	108.00
GF	00134484	DELCA FOODS LLC	1/9/2012	82.12
GF	00134485	FELIX MEAT MARKET	1/9/2012	174.00
GF	00134486	JASON'S DELI	1/9/2012	279.00
GF	00134487	JASON'S DELI	1/9/2012	260.50
GF	00134488	LYNN LEE INC.	1/9/2012	376.00

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GF	00134489	MCDONALD'S	1/9/2012	98.33
GF	00134490	MD HAYNES OF SOUTH TEXAS INC.	1/9/2012	486.00
GF	00134491	MR. GATTI'S	1/9/2012	546.00
GF	00134492	MR. GATTI'S	1/9/2012	396.00
GF	00134493	MR. GATTI'S	1/9/2012	120.00
GF	00134494	RGV PIZZA HUT LLC.	1/9/2012	58.25
GF	00134495	WALLBANGER'S	1/9/2012	228.00
GF	00134496	WHATABURGER RESTAURANTS	1/9/2012	766.69
GF	00134497	WING STOP	1/9/2012	96.00
GF	00134498	CANTU, DAVID	1/9/2012	299.65
GF	00134499	FERNANDEZ, CONSUELO	1/9/2012	14.40
GF	00134500	RODRIGUEZ, JUANITA	1/9/2012	19.88
GF	00134501	SHAY, ALANNA	1/9/2012	27.90
GF	00134502	PC MALL GOV INC.	1/9/2012	79.82
GF	00134503	PEOPLES EDUCATION	1/9/2012	1,623.70
GF	00134504	PERFORM GROUP LLC.	1/9/2012	685.75
GF	00134505	PERIPOLE BERGERAULT INC.	1/9/2012	197.89
GF	00134506	PERMA-BOUND BOOKS/HERTZBERG-NE	1/9/2012	494.56
GF	00134507	PETROZZI M.D., MIGUEL	1/9/2012	150.00
GF	00134508	PITSCO	1/9/2012	349.11
GF	00134509	PITTSBURGH PAINTS	1/9/2012	1,197.00
GF	00134510	PORT ISABEL	1/9/2012	150.00
GF	00134511	PYRAMID SCHOOL PRODUCTS	1/9/2012	306.40
GF	00134512	SPRINT	1/9/2012	1,455.51
GF	00134513	BROWNSVILLE G.M.S. - LTD.	1/9/2012	2,116.46
GF	00134514	CARQUEST AUTO PARTS	1/9/2012	1,907.88
GF	00134515	CENTRAL PLUMBING & ELECTRIC	1/9/2012	266.83
GF	00134516	CHICO'S AIR CONDITIONING	1/9/2012	495.00
GF	00134517	EAGLE READY MIX CONCRETE	1/9/2012	3,210.00
GF	00134518	EXTINGUISHERS INC.	1/9/2012	1,989.98
GF	00134519	O'REILLY AUTO PARTS	1/9/2012	433.98
GF	00134520	JASON'S DELI	1/9/2012	120.00
GF	00134521	MAKITA U.S.A. INC.	1/9/2012	24.55
GF	00134522	BILL GUTHRIE SPORTS INC.	1/9/2012	1,501.70
GF	00134523	BSN SPORTS	1/9/2012	21.99
GF	00134524	R. L. ABATEMENT INC.	1/9/2012	5,740.27
GF	00134525	VMW MAINTENANCE SOLUTION INC.	1/9/2012	292.20
GF	00134526	JAIME'S TIRE STORE	1/10/2012	723.55
GF	00134527	JOHNSTONE SUPPLY	1/10/2012	214.05
GF	00134528	ACETYLENE OXYGEN COMPANY (AOC)	1/10/2012	92.40
GF	00134529	DELL MARKETING LP	1/10/2012	1,538.00
GF	00134530	DEMCO	1/10/2012	4,508.50
GF	00134531	FAIRWAY SUPPLY INC.	1/10/2012	60.27
GF	00134532	FEDEX	1/10/2012	196.56
GF	00134533	FOREMOST TELECOMMUNICATIONS	1/10/2012	800.00
GF	00134534	GULF COAST PAPER CO.	1/10/2012	4,471.55
GF	00134535	LAKESHORE LEARNING MATERIALS	1/10/2012	731.22
GF	00134536	MATH GPS LLC.	1/10/2012	1,237.50
GF	00134537	MELHART MUSIC CENTER INC.	1/10/2012	242.85
GF	00134538	MSC INDUSTRIAL DIRECT CO. INC.	1/10/2012	313.08

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GF	00134539	WASHINGTON MUSIC CENTER	1/10/2012	1,592.00
GF	00134540	WEST MUSIC COMPANY INC.	1/10/2012	386.20
GF	00134541	WOODWIND & THE BRASSWIND	1/10/2012	463.20
GF	00134542	BORDER STATES ELECTRIC SUPPLY	1/10/2012	88.08
GF	00134543	BURTON AUTO SUPPLY	1/10/2012	741.05
GF	00134544	COMET DRY CLEANERS	1/10/2012	84.00
GF	00134545	FARMER BROS. CO.	1/10/2012	1,173.90
GF	00134546	FASTENAL COMPANY	1/10/2012	101.64
GF	00134547	FATTY CHEM-BY PRODUCTS	1/10/2012	375.00
GF	00134548	INSCO DISTRIBUTING	1/10/2012	223.93
GF	00134549	JBS TRADING INTERNATIONAL INC.	1/10/2012	289.68
GF	00134550	JOHNSTONE SUPPLY	1/10/2012	2,027.30
GF	00134551	SGS INDUSTRIAL SUPPLY	1/10/2012	288.54
GF	00134552	TIPTON FORD	1/10/2012	118.65
GF	00134553	AGUERO, MIGUEL	1/10/2012	31.00
GF	00134554	BARRERA, ROLANDO	1/10/2012	75.00
GF	00134555	BENAVIDES III, NAPOLEON	1/10/2012	50.00
GF	00134556	BERMUDEZ, TOMAS	1/10/2012	130.00
GF	00134557	BETANCOURT, VICTOR	1/10/2012	100.00
GF	00134558	CAMPOS III, ABELARDO	1/10/2012	124.00
GF	00134559	CARRANZA, JESUS	1/10/2012	93.00
GF	00134560	CHESHIRE, RICHARD O.	1/10/2012	75.00
GF	00134561	CONDE, GILBERT	1/10/2012	65.00
GF	00134562	DE ANDA JR., MOISES	1/10/2012	160.00
GF	00134563	DE LA GARZA JR., SERGIO	1/10/2012	31.00
GF	00134564	DE LA GARZA, MICHELLE	1/10/2012	62.00
GF	00134565	DURAN, DAVID A.	1/10/2012	60.00
GF	00134566	DURAN, ERASMO	1/10/2012	60.00
GF	00134567	ESCANDON, GABRIEL	1/10/2012	62.00
GF	00134568	GALINDO, MANUEL	1/10/2012	98.30
GF	00134569	GARCIA III, LUIS	1/10/2012	50.00
GF	00134570	GARCIA, GREG	1/10/2012	144.92
GF	00134571	GARZA, HUMBERTO	1/10/2012	31.00
GF	00134572	GOMEZ, ALFREDO	1/10/2012	134.38
GF	00134573	GONZALES, CELSO IV	1/10/2012	75.00
GF	00134574	GONZALEZ, JORGE G.	1/10/2012	93.00
GF	00134575	HERNANDEZ JR., SERGIO	1/10/2012	65.00
GF	00134576	HOUGHTALING III, JAMES E.	1/10/2012	25.00
GF	00134577	IBARRA, CARLOS	1/10/2012	93.00
GF	00134578	INFANTE, JOE	1/10/2012	180.00
GF	00134579	JUAREZ, JOSE A.	1/10/2012	60.00
GF	00134580	JUAREZ, NELSON	1/10/2012	130.00
GF	00134581	LEAL, ZABDIEL	1/10/2012	110.00
GF	00134582	LOPEZ, RACHEL	1/10/2012	60.00
GF	00134583	MARGENAU, DAVID A.	1/10/2012	50.00
GF	00134584	MCKINNON, CARLOS I.	1/10/2012	31.00
GF	00134585	MOLINA, FRANK	1/10/2012	100.00
GF	00134586	NELSON, MELBA	1/10/2012	80.00
GF	00134587	ORTIZ, DAVID	1/10/2012	120.50
GF	00134588	ORTIZ, TERESA	1/10/2012	75.00

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Check ID	Check No	Vendor Name	Date	Amount
GF	00134589	HERNANDEZ JR., SERGIO	1/10/2012	65.00
GF	00134590	PARDO, GUILLERMO	1/10/2012	62.00
GF	00134591	PERALES, VENTURA	1/10/2012	206.60
GF	00134592	PEREZ,HERIBERTO	1/10/2012	100.00
GF	00134593	PETRARCA, EDWARD	1/10/2012	110.00
GF	00134594	REYES, YADIRA E.	1/10/2012	125.00
GF	00134595	REYNA, DANIEL	1/10/2012	31.00
GF	00134596	RIVERA, ENRIQUE	1/10/2012	62.00
GF	00134597	RODRIGUEZ, ENRIQUE	1/10/2012	50.00
GF	00134598	RUDDER, RACHEL	1/10/2012	50.00
GF	00134599	RUTLEDGE, BOBBY	1/10/2012	75.00
GF	00134600	SANCHEZ, EDUARDO	1/10/2012	93.00
GF	00134601	SOTO, SERGIO	1/10/2012	110.00
GF	00134602	TALIANCICH, WILLIAM	1/10/2012	110.00
GF	00134603	TORRES JR., MERCED	1/10/2012	50.00
GF	00134604	TORRES, JULIO	1/10/2012	75.00
GF	00134605	VASQUEZ, JESUS Q.	1/10/2012	80.00
GF	00134606	VEGA, MIGUEL A.	1/10/2012	93.00
GF	00134607	VILLARREAL, MARCELO	1/10/2012	65.00
GF	00134608	BISD MEDIA CENTER	1/10/2012	3,642.63
GF	00134609	PUBLIC UTILITIES BOARD	1/10/2012	1,591.09
GF	00134610	PUBLIC UTILITIES BOARD	1/10/2012	24,655.42
GF	00134611	KITCHEN RESOURCES	1/10/2012	97.36
GF	00134612	PC MALL GOV INC.	1/10/2012	308.72
GF	00134613	PEOPLES EDUCATION	1/10/2012	2,559.40
GF	00134614	POSITIVE PROMOTIONS	1/10/2012	168.15
GF	00134615	PRIORITY DISPATCH CORP.	1/10/2012	1,430.00
GF	00134616	SPRINT	1/10/2012	276.77
GF	00134617	VALLEY MUNICIPAL UTILITY DISTR	1/10/2012	960.58
GF	00134618	ACADEMIC INNOVATIONS	1/10/2012	129.00
GF	00134619	ALVEAR, CONNIE	1/10/2012	8.00
GF	00134620	FRANCO, VICTOR	1/10/2012	228.00
GF	00134621	INGENUITY CENTER	1/10/2012	160.00
GF	00134622	TMEA	1/10/2012	190.00
GF	00134623	TMEA	1/10/2012	340.00
GF	00134624	HOUSTON I.S.D.	1/10/2012	13,958.69
GF	00134625	EDCOUCH ELSA I.S.D.	1/10/2012	210.00
GF	00134626	RAMIREZ, MIKE	1/10/2012	150.00
GF	00134627	TAEA - TEXAS ART EDUCATORS ASS	1/10/2012	135.00
GF	00134628	TASB	1/10/2012	775.00
GF	00134629	TASBO	1/10/2012	500.00
GF	00134630	TASBO	1/10/2012	375.00
GF	00134631	AL'S FORMAL WEAR	1/10/2012	7,649.15
GF	00134632	FAIRWAY SUPPLY INC.	1/10/2012	1,352.00
GF	00134633	FLORES M.D., JORGE L.	1/10/2012	25.00
GF	00134634	GOES HEATING SYSTEMS	1/10/2012	176.63
GF	00134635	GRAINGER CO.	1/10/2012	675.13
GF	00134636	GTM SPORTSWEAR	1/10/2012	280.00
GF	00134637	CASTRO, ANNA MARIE	1/10/2012	2,604.00
GF	00134638	BORDEN	1/11/2012	107,659.37

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GF	00134639	MCGRIFF & SEIBELS & WILLIAMS O	1/11/2012	24,675.00
GF	00134640	ALCANTAR JR., DAVID	1/11/2012	140.00
GF	00134641	BARRERA, ROLANDO	1/11/2012	70.00
GF	00134642	BERMUDEZ, TOMAS	1/11/2012	140.00
GF	00134643	CANTU, DENNIS R.	1/11/2012	175.00
GF	00134644	CHESHIRE, RICHARD O.	1/11/2012	140.00
GF	00134645	CONTRATA, CARL	1/11/2012	175.00
GF	00134646	DURAN, ERASMO	1/11/2012	175.00
GF	00134647	ESCAMILLA, JACOB	1/11/2012	105.00
GF	00134648	GARCIA, LUBIN R.	1/11/2012	175.00
GF	00134649	GARZA, JUAN F.	1/11/2012	140.00
GF	00134650	GARZA, PAUL	1/11/2012	70.00
GF	00134651	GOBELLAN JR., DIONICIO	1/11/2012	35.00
GF	00134652	GOMEZ, OSCAR J.	1/11/2012	245.00
GF	00134653	GONZALEZ JR., CELSO	1/11/2012	175.00
GF	00134654	GUAJARDO, RAUL	1/11/2012	105.00
GF	00134655	GUTIERREZ, JIMMY	1/11/2012	105.00
GF	00134656	ABETE, RENE RAUL	1/11/2012	125.00
GF	00134657	ABETE, RENE RAUL	1/11/2012	150.00
GF	00134658	ACADEMY SPORTS & OUTDOORS	1/11/2012	489.60
GF	00134659	BENAVIDES, JOSEPH	1/11/2012	480.00
GF	00134660	BUSINESS PROFESSIONALS OF AMER	1/11/2012	400.00
GF	00134661	BUSINESS PROFESSIONALS OF AMER	1/11/2012	420.00
GF	00134662	BUSINESS PROFESSIONALS OF AMER	1/11/2012	300.00
GF	00134663	BUSINESS PROFESSIONALS OF AMER	1/11/2012	300.00
GF	00134664	BUSINESS PROFESSIONALS OF AMER	1/11/2012	400.00
GF	00134665	CAVAZOS, CRISTINA	1/11/2012	1,500.00
GF	00134666	CHICK-FIL-A	1/11/2012	92.65
GF	00134667	DOMINO'S PIZZA	1/11/2012	33.50
GF	00134668	DUELING QUEEN PRODUCTS	1/11/2012	360.00
GF	00134669	DUELING QUEEN PRODUCTS	1/11/2012	750.00
GF	00134670	DUELING QUEEN PRODUCTS	1/11/2012	1,020.00
GF	00134671	HANNA HIGH SCHOOL	1/11/2012	224.00
GF	00134672	HANNA HIGH SCHOOL	1/11/2012	476.00
GF	00134673	HANNA HIGH SCHOOL	1/11/2012	261.00
GF	00134674	HOSA T.A. AREA VII SENNING & T	1/11/2012	450.00
GF	00134675	HOSA T.A. AREA VII SENNING & T	1/11/2012	475.00
GF	00134676	MARQUEZ, IRASEMA	1/11/2012	1,140.00
GF	00134677	MCDONALD'S	1/11/2012	17.00
GF	00134678	PIZZA HUT	1/11/2012	72.25
GF	00134679	RIO GRANDE VALLEY BAND FESTIVA	1/11/2012	325.00
GF	00134680	SUBWAY SANDWICHES & SALADS STO	1/11/2012	140.00
GF	00134681	TAFE - TEXAS ASSOCIATION OF FU	1/11/2012	1,350.00
GF	00134682	TEXAS CHESS ASSOCIATION	1/11/2012	410.00
GF	00134683	TEXAS CHESS ASSOCIATION	1/11/2012	779.00
GF	00134684	TEXAS MUSIC FESTIVALS	1/11/2012	350.00
GF	00134685	TEXAS MUSIC FESTIVALS	1/11/2012	319.90
GF	00134686	TEXAS MUSIC FESTIVALS	1/11/2012	245.00
GF	00134687	THE ARC OF TEXAS	1/11/2012	245.00
GF	00134688	TMEA	1/11/2012	200.00

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GF	00134689	UJL	1/11/2012	288.00
GF	00134690	UTB/TSC	1/11/2012	500.00
GF	00134691	VELEZ, ALBERT T.	1/11/2012	1,740.00
GF	00134692	WAL-MART	1/11/2012	166.02
GF	00134693	WALSH & ANDERSON & GALLEGOS &	1/11/2012	100.00
GF	00134694	GULF COAST PAPER CO.	1/11/2012	42,383.08
GF	00134695	BIG M PEST CONTROL INC.	1/11/2012	960.00
GF	00134696	BURTON AUTO SUPPLY	1/11/2012	5,643.80
GF	00134697	HERNANDEZ JR., SERGIO	1/11/2012	140.00
GF	00134698	HERRERA, CYNTHIA	1/11/2012	175.00
GF	00134699	HOUGHTALING JR., JAMES	1/11/2012	140.00
GF	00134700	JUAREZ, JOSE A.	1/11/2012	70.00
GF	00134701	JUAREZ, NELSON	1/11/2012	140.00
GF	00134702	MARTINEZ JR., SIGIFREDO (FREDD	1/11/2012	175.00
GF	00134703	MORALES, JORDAN	1/11/2012	105.00
GF	00134704	PEREZ, ALONZO R.	1/11/2012	70.00
GF	00134705	REYES, YADIRA E.	1/11/2012	105.00
GF	00134706	RODRIGUEZ, JULIO	1/11/2012	70.00
GF	00134707	SPANIHEL, SHAWN	1/11/2012	140.00
GF	00134708	TELLO, BLANCA S.	1/11/2012	70.00
GF	00134709	TORRES, JULIO	1/11/2012	140.00
GF	00134710	TORRES, ROBERT A.	1/11/2012	140.00
GF	00134711	VILLARREAL, MARCELO	1/11/2012	140.00
GF	00134712	PUBLIC UTILITIES BOARD	1/11/2012	105,271.04
GF	00134713	PUBLIC UTILITIES BOARD	1/11/2012	66,596.34
GF	00134714	PUBLIC UTILITIES BOARD	1/11/2012	16,770.55
GF	00134715	CAMCOR INC.	1/11/2012	516.00
GF	00134716	CARQUEST AUTO PARTS	1/11/2012	1,324.05
GF	00134717	CENTRAL BOLT & INDUSTRIAL SUPP	1/11/2012	172.39
GF	00134718	CURRICULUM ASSOCIATES INC.	1/11/2012	416.59
GF	00134719	ECS LEARNING SYSTEMS INC.	1/11/2012	2,547.89
GF	00134720	EDMUND NIELSEN WOODWINDS INC.	1/11/2012	185.00
GF	00134721	EL TORO SPORTING GOODS	1/11/2012	1,800.00
GF	00134722	ELITE PROMOTIONS	1/11/2012	1,554.00
GF	00134723	ERNIE'S FIESTA GRAPHICS & EMBR	1/11/2012	50.00
GF	00134724	O'REILLY AUTO PARTS	1/11/2012	3,171.24
GF	00134725	OFFICE FURNITURE FOR LESS	1/11/2012	795.00
GF	00134726	OIL PATCH FUEL & SUPPLY	1/11/2012	10,146.30
GF	00134727	ORIENTAL TRADING COMPANY	1/11/2012	439.60
GF	00134728	BARRON, MARGARITA R.	1/11/2012	194.67
GF	00134729	CORLEY, RACHEL D.	1/11/2012	32.85
GF	00134730	DELGADO, DAVID G.	1/11/2012	83.25
GF	00134731	FABELA, LUIS A.	1/11/2012	22.95
GF	00134732	FRAUSTO, NORMA J.	1/11/2012	49.50
GF	00134733	GARZA, ROSIE	1/11/2012	29.70
GF	00134734	GONZALES, CYNTHIA Y.	1/11/2012	24.30
GF	00134735	GONZALEZ, DAVID	1/11/2012	64.35
GF	00134736	LEGAULT, SALLY	1/11/2012	462.52
GF	00134737	LOPEZ, RACHEL	1/11/2012	60.00
GF	00134738	LOPEZ, SANDRA	1/11/2012	95.14

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GF	00134739	MD HAYNES OF SOUTH TEXAS INC.	1/11/2012	204.00
GF	00134740	MINX, JODY	1/11/2012	333.45
GF	00134741	MR. GATTI'S	1/11/2012	150.00
GF	00134742	NAVARRO, ARACELI	1/11/2012	28.80
GF	00134743	OLVERA, RITA	1/11/2012	9.90
GF	00134744	REYES, YADIRA E.	1/11/2012	60.00
GF	00134745	RIVERA, JULIA	1/11/2012	54.00
GF	00134746	WHATABURGER RESTAURANTS	1/11/2012	160.94
GF	00134747	BORDER STATES ELECTRIC SUPPLY	1/11/2012	600.65
GF	00134748	REGION ONE EDUCATION CENTER	1/11/2012	44,766.81
GF	00134749	NEUHAUS & COMPANY	1/12/2012	534.49
GF	00134750	SPOT RUBBER WELDERS	1/12/2012	524.99
GF	00134751	STEWART & STEVENSON POWER PROD	1/12/2012	353.50
GF	00134752	TASB	1/12/2012	945.20
GF	00134753	TEXAS ALCOHOL & DRUG TESTING S	1/12/2012	66.18
GF	00134754	UNITRON HEARING	1/12/2012	140.00
GF	00134755	USA MOBILITY WIRELESS INC.	1/12/2012	374.00
GF	00134756	BOBZ WORLD	1/12/2012	75.00
GF	00134757	BURGER KING	1/12/2012	105.30
GF	00134758	CARR, ELIZABETH	1/12/2012	435.00
GF	00134759	CASTILLO, MARK	1/12/2012	450.00
GF	00134760	CHICK-FIL-A	1/12/2012	64.00
GF	00134761	DOMINO'S PIZZA	1/12/2012	31.00
GF	00134762	DUELING QUEEN PRODUCTS	1/12/2012	750.00
GF	00134763	EDCOUCH ELSA I.S.D.	1/12/2012	315.00
GF	00134764	EL CAMINO BAKERY	1/12/2012	20.00
GF	00134765	GARCIA, ELIZABETH	1/12/2012	200.00
GF	00134766	GARZA ELEMENTARY SCHOOL	1/12/2012	150.00
GF	00134767	GARZA, MELISSA	1/12/2012	385.00
GF	00134768	HANNA HIGH SCHOOL	1/12/2012	150.00
GF	00134769	HANNA HIGH SCHOOL	1/12/2012	378.00
GF	00134770	HANNA HIGH SCHOOL	1/12/2012	196.00
GF	00134771	HANNA HIGH SCHOOL	1/12/2012	154.00
GF	00134772	HANNA HIGH SCHOOL	1/12/2012	112.00
GF	00134773	HANNA HIGH SCHOOL	1/12/2012	350.00
GF	00134774	HERNANDEZ, RICARDO A.	1/12/2012	100.00
GF	00134775	HERNANDEZ, VERONICA R.	1/12/2012	360.00
GF	00134776	HOSA T.A. AREA VII SENNING & T	1/12/2012	750.00
GF	00134777	HOSA T.A. AREA VII SENNING & T	1/12/2012	750.00
GF	00134778	HOSA T.A. AREA VII SENNING & T	1/12/2012	750.00
GF	00134779	IZETA, ROLANDO	1/12/2012	180.00
GF	00134780	MCDONALD'S	1/12/2012	22.35
GF	00134781	PEREZ, ROXANNE B.	1/12/2012	180.00
GF	00134782	PIZZA HUT	1/12/2012	36.24
GF	00134783	PIZZA HUT	1/12/2012	120.26
GF	00134784	PIZZA HUT	1/12/2012	66.25
GF	00134785	PIZZA HUT	1/12/2012	66.25
GF	00134786	PIZZA HUT	1/12/2012	177.25
GF	00134787	RODRIGUEZ, RICARDO	1/12/2012	660.00
GF	00134788	TAJE (TEXAS ASSOCIATION OF JOU	1/12/2012	400.00

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GF	00134789	MCGRIFF & SEIBELS & WILLIAMS O	1/12/2012	8,853.00
GF	00134790	CIRCLE INDUSTRIES	1/12/2012	2,547.60
GF	00134791	OIL PATCH FUEL & SUPPLY	1/12/2012	21,785.14
GF	00134792	MARTINEZ, JOSE	1/12/2012	960.00
GF	00134793	PARTY CITY	1/12/2012	39.92
GF	00134794	RAMIREZ, MIKE	1/12/2012	387.00
GF	00134795	REZA, SYLVIA	1/12/2012	480.00
GF	00134796	RIVERA, MICHAEL A.	1/12/2012	900.00
GF	00134797	RODRIGUEZ, RICARDO	1/12/2012	660.00
GF	00134798	RODRIGUEZ, RICARDO	1/12/2012	660.00
GF	00134799	SAN BENITO CISD	1/12/2012	120.00
GF	00134800	SKILLS USA	1/12/2012	180.00
GF	00134801	STRIPES	1/12/2012	14.85
GF	00134802	STTEA-SOUTH TEXAS TECHNOLOGY E	1/12/2012	975.00
GF	00134803	TAEA - TEXAS ART EDUCATORS ASS	1/12/2012	45.00
GF	00134804	TAFE - TEXAS ASSOCIATION OF FU	1/12/2012	675.00
GF	00134805	TETA-TEXAS EDUCATIONAL THEATRE	1/12/2012	225.00
GF	00134806	TEXAS CHESS ASSOCIATION	1/12/2012	451.00
GF	00134807	TEXAS DEPARTMENT OF LICENSING	1/12/2012	240.00
GF	00134808	TMEA	1/12/2012	180.00
GF	00134809	TMEA	1/12/2012	150.00
GF	00134810	VELEZ, ALBERT T.	1/12/2012	225.00
GF	00134811	WAL-MART	1/12/2012	195.07
GF	00134812	WHATABURGER RESTAURANTS	1/12/2012	83.70
GF	00134813	WHATABURGER RESTAURANTS	1/12/2012	78.96
GF	00134814	ZARATE, LUIS	1/12/2012	125.00
GF	00134815	BSN SPORTS	1/12/2012	4,259.38
GF	00134816	INSCO DISTRIBUTING	1/12/2012	91.97
GF	00134817	R. MARTINEZ HAULING SERVICE	1/12/2012	8,200.00
GF	00134818	BOWMAN, ARACELI	1/12/2012	58.88
GF	00134819	CAMARILLO, MARICELA	1/12/2012	69.30
GF	00134820	DOMINGUEZ, AIME	1/12/2012	44.10
GF	00134821	GARCES JR., GILBERT	1/12/2012	46.67
GF	00134822	GARCIA, MARIA ELENA	1/12/2012	27.00
GF	00134823	GONZALEZ, GABRIELA	1/12/2012	14.58
GF	00134824	GROSS, MATT	1/12/2012	75.06
GF	00134825	GUERRERO, NOE	1/12/2012	52.65
GF	00134826	GUILLEN, EVANGELINA	1/12/2012	175.00
GF	00134827	GUTIERREZ, BLANCA	1/12/2012	119.33
GF	00134828	GUZMAN, GREGORIO	1/12/2012	115.65
GF	00134829	HERNANDEZ, LUCINDA R.	1/12/2012	103.20
GF	00134830	IZETA, DEBORAH A.	1/12/2012	149.48
GF	00134831	JANIS, BERTHA	1/12/2012	38.25
GF	00134832	LOPEZ, NORMA	1/12/2012	148.05
GF	00134833	LOZANO, JUANITA	1/12/2012	58.88
GF	00134834	MERIWETHER, KARLA J.	1/12/2012	11.70
GF	00134835	RODRIGUEZ, GABRIELA	1/12/2012	325.61
GF	00134836	SALAZAR, ALICIA	1/12/2012	27.45
GF	00134837	SAUCEDA, SERGIO	1/12/2012	58.88
GF	00134838	COUOH, MARITZA	1/12/2012	1,131.00

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GF	00134839	GARZA ELEMENTARY SCHOOL	1/12/2012	182.00
GF	00134840	GARZA ELEMENTARY SCHOOL	1/12/2012	105.00
GF	00134841	GARZA ELEMENTARY SCHOOL	1/12/2012	280.00
GF	00134842	HANNA HIGH SCHOOL	1/12/2012	210.00
GF	00134843	HUERTA, JUAN	1/12/2012	1,218.00
GF	00134844	PIZZA HUT	1/12/2012	44.25
GF	00134845	PUBLIC UTILITIES BOARD	1/12/2012	1,622.16
GF	00134846	RODRIGUEZ, RICARDO	1/12/2012	660.00
GF	00134847	SBBCPSO	1/12/2012	619.00
GF	00134848	TAFE - TEXAS ASSOCIATION OF FU	1/12/2012	180.00
GF	00134849	UIL	1/12/2012	400.00
GF	00134850	SAM'S CLUB	1/12/2012	2,067.85
GF	00134851	TOSHIBA FINANCIAL SERVICES	1/12/2012	1,694.42
GF	00134852	HARCOURT INC.	1/12/2012	7,878.88
GF	00134853	HARLINGEN ISD	1/12/2012	210.00
GF	00134854	HATCH INC.	1/12/2012	335.16
GF	00134855	HURRICANE FENCE CO.	1/12/2012	1,140.00
GF	00134856	LAD T-SHIRTS	1/12/2012	240.00
GF	00134857	Void - Continued Stub	1/12/2012	-
GF	00134858	LAKESHORE LEARNING MATERIALS	1/12/2012	1,649.40
GF	00134859	LINGUISYSTEMS INC.	1/12/2012	173.80
GF	00134860	LUPE'S WRECKER SERVICE	1/12/2012	275.00
GF	00134861	MADERAS Y TRIPLAY	1/12/2012	799.32
GF	00134862	MAGICTIME CAR WASH	1/12/2012	2,101.48
GF	00134863	MATHWARM-UPS.COM	1/12/2012	750.00
GF	00134864	MECA SPORTSWEAR	1/12/2012	600.00
GF	00134865	Void - Continued Stub	1/12/2012	-
GF	00134866	MENTORING MINDS	1/12/2012	5,921.12
GF	00134867	MINDLEADERS.COM	1/12/2012	89.00
GF	00134868	MOSS, JUDY	1/12/2012	1,400.00
GF	00134869	WESLACO I.S.D.	1/12/2012	483.00
GF	00134870	WOODWIND & THE BRASSWIND	1/12/2012	279.99
GF	00134871	LINAN, ROBERTO E.	1/12/2012	842.00
GF	00134872	CORPORATE TRUST SERVICES	1/12/2012	5,300.00
GF	00134873	GARCIA, FELIX	1/13/2012	405.42
GF	00134874	GARCIA, MIREYA L.	1/13/2012	43.15
GF	00134875	JONES, TIMOTHY L.	1/13/2012	36.76
GF	00134876	MONFILS, MARY JO	1/13/2012	302.49
GF	00134877	MOORE, SHARON	1/13/2012	238.50
GF	00134878	SUBWAY SANDWICHES & SALADS STO	1/13/2012	64.28
GF	00134879	SCHWARTZ & EICHELBAUM P.C.	1/13/2012	75.00
GF	00134880	SHERWIN WILLIAMS	1/13/2012	1,939.00
GF	00134881	SOUTH TEXAS CHESS CENTER	1/13/2012	656.70
GF	00134882	SOUTH TEXAS MOULDING INC.	1/13/2012	87.60
GF	00134883	STRICKLIN, CARLENE	1/13/2012	1,100.00
GF	00134884	TIPTON MOTORS INC.	1/13/2012	699.95
GF	00134885	TRAVELERS	1/13/2012	6,164.45
GF	00134886	TRUCKERS EQUIPMENT INC.	1/13/2012	5,618.52
GF	00134887	U.S. TECH	1/13/2012	1,420.82
GF	00134888	OIL PATCH FUEL & SUPPLY	1/13/2012	34,442.00

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GF	00134889	A-SQUARE MECHANICAL	1/13/2012	206.00
GF	00134890	ACETYLENE OXYGEN COMPANY (AOC)	1/13/2012	39.73
GF	00134891	ADVANCED	1/13/2012	600.00
GF	00134892	AMERICAN COUNCIL ON EDUCATION	1/13/2012	110.00
GF	00134893	DANCEWEAR SOLUTIONS	1/13/2012	635.95
GF	00134894	DELL MARKETING LP	1/13/2012	6,212.77
GF	00134895	DLB EDUCATIONAL CORPORATION	1/13/2012	167.52
GF	00134896	FASTENAL COMPANY	1/13/2012	70.71
GF	00134897	G & K SERVICES	1/13/2012	130.23
GF	00134898	GOPHER SPORT/PLAY WITH A PURPO	1/13/2012	4,721.33
GF	00134899	GRAINGER CO.	1/13/2012	160.14
GF	00134900	THE ACTIVE NETWORK/HY-TEK	1/13/2012	491.00
GF	00134901	ARGUS SECURITY SYSTEMS	1/13/2012	3,137.00
GF	00134902	BURTON AUTO SUPPLY	1/13/2012	105.01
GF	00134903	FASTENAL COMPANY	1/13/2012	648.82
GF	00134904	FATTY CHEM-BY PRODUCTS	1/13/2012	75.00
GF	00134905	HARLINGEN DOOR CO. INC.	1/13/2012	495.00
GF	00134906	HERITAGE FOOD SERVICE	1/13/2012	329.21
GF	00134907	J.M. SMUCKER COMPANY	1/13/2012	30,722.48
GF	00134908	RED BARN TIRE SERVICE INC.	1/13/2012	217.53
GF	00134909	SPRINT NEXTEL	1/13/2012	526.65
GF	00134910	STWW ENTERPRISES	1/13/2012	8,290.00
GF	00134911	TIPTON FORD	1/13/2012	664.10
GF	00134912	AMERICAN ALLIANCE FOR HEALTH-P	1/13/2012	135.00
GF	00134913	BLACK, ELIZABETH	1/13/2012	1,800.00
GF	00134914	DOLLAR TREE	1/13/2012	183.00
GF	00134915	DOMINO'S PIZZA	1/13/2012	52.25
GF	00134916	DOMINO'S PIZZA	1/13/2012	83.59
GF	00134917	HANNA HIGH SCHOOL	1/13/2012	394.80
GF	00134918	MONTALVO, SAM	1/13/2012	360.00
GF	00134919	NOTARY PUBLIC UNDERWRITERS AGE	1/13/2012	85.99
GF	00134920	OLIVEIRA MIDDLE SCHOOL	1/13/2012	28.00
GF	00134921	TASBO	1/13/2012	125.00
GF	00134922	WAL-MART	1/13/2012	39.91
GF	00134923	WAL-MART	1/13/2012	45.88
GF	00134924	WAL-MART	1/13/2012	500.00
GF	00134925	WAL-MART	1/13/2012	49.88
GF	00134926	WAL-MART	1/13/2012	25.00
GF	00134927	WAL-MART	1/13/2012	372.40
GF	00134928	WAL-MART	1/13/2012	200.00
GF	00134929	WAL-MART	1/13/2012	229.40
GF	00134930	JASON'S DELI	1/13/2012	120.00
GF	00134931	JASON'S DELI	1/13/2012	108.00
GF	00134932	LYNN LEE INC.	1/13/2012	108.00
GF	00134933	MR. GATTI'S	1/13/2012	354.00
GF	00134934	WHATABURGER RESTAURANTS	1/13/2012	192.85
GF	00134935	TIME WARNER COMMUNICATIONS	1/13/2012	43,064.00
GF	00134936	GUTIERREZ, PEGGY ANN	1/13/2012	65.00
GF	00134937	LOWE'S OF BROWNSVILLE #2669	1/13/2012	409.76
GF	00134938	LOWE'S OF BROWNSVILLE #2669	1/13/2012	2,300.76

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GF	00134939	RIO GRANDE VALLEY COUNSELING A	1/13/2012	125.00
GF	00134940	RIO GRANDE VALLEY COUNSELING A	1/13/2012	125.00
GF	00134941	RIO GRANDE VALLEY COUNSELING A	1/13/2012	125.00
GF	00134942	RIO GRANDE VALLEY COUNSELING A	1/13/2012	125.00
GF	00134943	RIO GRANDE VALLEY COUNSELING A	1/13/2012	125.00
GF	00134944	RIO GRANDE VALLEY COUNSELING A	1/13/2012	125.00
GF	00134945	RIO GRANDE VALLEY COUNSELING A	1/13/2012	125.00
GF	00134946	RIO GRANDE VALLEY COUNSELING A	1/13/2012	125.00
GF	00134947	RIO GRANDE VALLEY COUNSELING A	1/13/2012	125.00
GF	00134948	RIO GRANDE VALLEY COUNSELING A	1/13/2012	100.00
GF	00134949	RIO GRANDE VALLEY COUNSELING A	1/13/2012	125.00
GF	00134950	RIO GRANDE VALLEY COUNSELING A	1/13/2012	110.00
GF	00134951	TEXAS CHESS ASSOCIATION	1/13/2012	533.00
GF	00134952	TMEA	1/13/2012	250.00
GF	00134953	UTB	1/13/2012	3,200.00
GF	00134954	VELA MIDDLE SCHOOL	1/13/2012	490.00
GF	00134955	BISD MUSIC/FINE ARTS	1/13/2012	580.00
GF	00134956	INSCO DISTRIBUTING	1/13/2012	32.38
GF	00134957	RIO PAPER AND SUPPLY LLC.	1/13/2012	126.00
GF	00134958	ROCHESTER ARMORED CAR CO. INC.	1/13/2012	1,365.12
GF	00134959	VAN COPPENOLLE, SYLVIA	1/13/2012	2,325.00
GF	00134960	ANDERSON, PHILIP H.	1/13/2012	350.00
GF	00134961	HANNA HIGH SCHOOL	1/13/2012	241.00
GF	00134962	PIZZA HUT	1/13/2012	87.20
GF	00134963	WHATABURGER RESTAURANTS	1/13/2012	70.02
GF	00134964	DOMINO'S PIZZA	1/13/2012	43.17
GF	00134965	PIZZA HUT	1/13/2012	72.25
GF	00134966	Void - Continued Stub	1/13/2012	-
GF	00134967	Void - Continued Stub	1/13/2012	-
GF	00134968	Void - Continued Stub	1/13/2012	-
GF	00134969	Void - Continued Stub	1/13/2012	-
GF	00134970	Void - Continued Stub	1/13/2012	-
GF	00134971	Void - Continued Stub	1/13/2012	-
GF	00134972	Void - Continued Stub	1/13/2012	-
GF	00134973	Void - Continued Stub	1/13/2012	-
GF	00134974	Void - Continued Stub	1/13/2012	-
GF	00134975	Void - Continued Stub	1/13/2012	-
GF	00134976	Void - Continued Stub	1/13/2012	-
GF	00134977	Void - Continued Stub	1/13/2012	-
GF	00134978	Void - Continued Stub	1/13/2012	-
GF	00134979	GATEWAY PRINTING & OFFICE SUPP	1/13/2012	6,000.84
GF	00134980	CAVAZOS, MARIA C.	1/13/2012	350.00
GF	00134981	TEXAS GAS SERVICE	1/16/2012	4,697.32
GF	00134982	FOLLETT LIBRARY RESOURCES	1/16/2012	4,235.52
GF	00134983	JASON'S DELI	1/16/2012	137.00
GF	00134984	BARGAIN BOOK	1/16/2012	2,038.76
GF	00134985	INSCO DISTRIBUTING	1/16/2012	23.51
GF	00134986	RIO FILTER SUPPLY INC.	1/16/2012	1,134.70
GF	00134987	THE BROWNSVILLE HERALD	1/16/2012	84.00
GF	00134988	VALLEY RADIO CENTER	1/16/2012	720.00

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GF	00134989	ALLIANCE SPECIALIZED SYTEMS	1/16/2012	2,700.00
GF	00134990	FEDEX	1/16/2012	18.47
GF	00134991	G & K SERVICES	1/16/2012	595.64
GF	00134992	GRAINGER CO.	1/16/2012	80.14
GF	00134993	AT & T	1/16/2012	166,475.84
GF	00134994	SPRINT	1/16/2012	3,704.91
GF	00134995	LAKESHORE LEARNING MATERIALS	1/16/2012	473.77
GF	00134996	LUPE'S WRECKER SERVICE	1/16/2012	375.00
GF	00134997	MANEX CORPORATION BUSPROS	1/16/2012	6,547.70
GF	00134998	MECA SPORTSWEAR	1/16/2012	4,260.00
GF	00134999	MELHART MUSIC CENTER INC.	1/16/2012	2,008.90
GF	00135000	MR. MUSIC	1/16/2012	238.50
GF	00135001	MUSIC MEDIC.COM	1/16/2012	7.10
GF	00135002	WILLIAMS, LUCILLE	1/16/2012	1,000.00
GF	00135003	BORDEN	1/16/2012	159,479.20
GF	00135004	BORDER STATES ELECTRIC SUPPLY	1/16/2012	181.22
GF	00135005	ELECTRIC FIXTURE SUPPLY INC.	1/16/2012	2,892.13
GF	00135006	J. R. INC.	1/16/2012	3,309.74
GF	00135007	JAIME'S TIRE STORE	1/16/2012	2,043.48
GF	00135008	JOHNSTONE SUPPLY	1/16/2012	1,304.18
GF	00135009	BROWNSVILLE EVENTS CENTER	1/17/2012	3,487.00
GF	00135010	CONTRERAS, JESUS R.	1/17/2012	50.85
GF	00135011	PEREZ, VELIA	1/17/2012	223.20
GF	00135012	PINEDA, IRMALISSA	1/17/2012	72.64
GF	00135013	RODRIGUEZ, CARLOS	1/17/2012	122.40
GF	00135014	SALAZAR, MAURICIO	1/17/2012	113.40
GF	00135015	ALDRETE, CHRISTABEL	1/17/2012	117.00
GF	00135016	BARBOSA, LILY	1/17/2012	435.28
GF	00135017	CARDENAS, OLIVIA	1/17/2012	52.49
GF	00135018	CARRANZA, JESUS	1/17/2012	31.00
GF	00135019	CASTRO, CYNTHIA	1/17/2012	85.61
GF	00135020	CHAPA, PROCOPIO	1/17/2012	303.30
GF	00135021	CHAVEZ, DINA A.	1/17/2012	57.16
GF	00135022	CHIRINOS, JOSE HECTOR	1/17/2012	227.25
GF	00135023	CRUZ JR., JUAN	1/17/2012	31.00
GF	00135024	DELGADO, DAVID G.	1/17/2012	57.53
GF	00135025	GARCIA, JOSE G.	1/17/2012	53.66
GF	00135026	GONZALEZ, PERLA	1/17/2012	65.45
GF	00135027	HERNANDEZ, HECTOR	1/17/2012	36.90
GF	00135028	IBARRA, CARLOS	1/17/2012	31.00
GF	00135029	MCKINNON, CARLOS I.	1/17/2012	31.00
GF	00135030	RAVENSWAAY, PAM VAN	1/17/2012	302.90
GF	00135031	ROCHA, MANUEL	1/17/2012	22.32
GF	00135032	RODRIGUEZ, NANCY	1/17/2012	6.30
GF	00135033	RODRIGUEZ, PATRICIA	1/17/2012	75.39
GF	00135034	SANCHEZ, EDUARDO	1/17/2012	45.00
GF	00135035	SANCHEZ, MARK A.	1/17/2012	57.15
GF	00135036	TAMEZ, FRED	1/17/2012	22.64
GF	00135037	CARINO'S ITALIAN GRILL	1/17/2012	150.00
GF	00135038	HAL BOWMAN INC.	1/17/2012	189.00

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GF	00135039	Void - Continued Stub	1/17/2012	-
GF	00135040	BARCELONA SPORTING GOODS	1/17/2012	9,425.19
GF	00135041	BILL GUTHRIE SPORTS INC.	1/17/2012	6,358.43
GF	00135042	INSCO DISTRIBUTING	1/17/2012	1,161.74
GF	00135043	RIDDELL/ALL AMERICAN SPORTS CO	1/17/2012	6,197.08
GF	00135044	Void - Continued Stub	1/17/2012	-
GF	00135045	Void - Continued Stub	1/17/2012	-
GF	00135046	Void - Continued Stub	1/17/2012	-
GF	00135047	Void - Continued Stub	1/17/2012	-
GF	00135048	Void - Continued Stub	1/17/2012	-
GF	00135049	Void - Continued Stub	1/17/2012	-
GF	00135050	Void - Continued Stub	1/17/2012	-
GF	00135051	GATEWAY PRINTING & OFFICE SUPP	1/17/2012	17,173.64
GF	00135052	DUELING QUEEN PRODUCTS	1/17/2012	450.00
GF	00135053	DUELING QUEEN PRODUCTS	1/17/2012	1,320.00
GF	00135054	LOPEZ, DORA	1/17/2012	117.00
GF	00135055	PAREDES ELEMENTARY SCHOOL	1/17/2012	770.00
GF	00135056	RIO GRANDE VALLEY BAND FESTIVA	1/17/2012	600.00
GF	00135057	RIO GRANDE VALLEY BAND FESTIVA	1/17/2012	600.00
GF	00135058	RIO GRANDE VALLEY BAND FESTIVA	1/17/2012	600.00
GF	00135059	RIO GRANDE VALLEY BAND FESTIVA	1/17/2012	300.00
GF	00135060	WAL-MART	1/17/2012	303.72
GF	00135061	Void - Continued Stub	1/17/2012	-
GF	00135062	WAL-MART	1/17/2012	427.47
GF	00135063	WAL-MART	1/17/2012	36.84
GF	00135064	WAL-MART	1/17/2012	165.13
GF	00135065	WAL-MART	1/17/2012	84.92
GF	00135066	WAL-MART	1/17/2012	599.88
GF	00135067	WAL-MART	1/17/2012	187.94
GF	00135068	AT & T	1/17/2012	179.03
GF	00135069	KAMICO INSTRUCTIONAL MEDIA INC	1/17/2012	2,039.25
GF	00135070	PENSKE TRUCK LEASING CO. L.P.	1/17/2012	665.85
GF	00135071	PEOPLES EDUCATION	1/17/2012	1,287.55
GF	00135072	PETROLEUM SOLUTIONS INC.	1/17/2012	1,676.50
GF	00135073	PLANK ROAD PUBLISHING INC.	1/17/2012	92.88
GF	00135074	POLSTON, PAULA D.	1/17/2012	3,075.00
GF	00135075	PRINCE, DEBBIE J.	1/17/2012	1,748.50
GF	00135076	DONNA ISD	1/17/2012	280.00
GF	00135077	DUELING QUEEN PRODUCTS	1/17/2012	900.00
GF	00135078	EDCOUCH ELSA I.S.D.	1/17/2012	476.00
GF	00135079	EL CAMINO BAKERY	1/17/2012	45.00
GF	00135080	GARCIA, SYLVIA	1/17/2012	840.00
GF	00135081	HOSA T.A. AREA VII SENNING & T	1/17/2012	325.00
GF	00135082	JASON'S DELI	1/17/2012	539.00
GF	00135083	LOPEZ HIGH SCHOOL	1/17/2012	650.00
GF	00135084	REGION XII EDUCATION SERVICE C	1/17/2012	1,120.00
GF	00135085	SARMIENTO, MARIO	1/17/2012	320.00
GF	00135086	SARMIENTO, MARIO	1/17/2012	600.00
GF	00135087	SHERATON DALLAS HOTEL	1/17/2012	1,476.00
GF	00135088	TEXAS CHESS ASSOCIATION	1/17/2012	820.00

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GF	00135089	UTB	1/17/2012	210.00
GF	00135090	UTB	1/17/2012	186.00
GF	00135091	VILLALON, SONIA	1/17/2012	200.00
GF	00135092	WAL-MART	1/17/2012	380.00
GF	00135093	WAL-MART	1/17/2012	534.34
GF	00135094	WAL-MART	1/17/2012	500.00
GF	00135095	WAL-MART	1/17/2012	155.00
GF	00135096	ALAMO IRON WORKS	1/17/2012	3,314.70
GF	00135097	DELL MARKETING LP	1/17/2012	43,892.61
GF	00135098	DIAZ FLOORS & INTERIORS INC.	1/17/2012	284.24
GF	00135099	G & K SERVICES	1/17/2012	37.42
GF	00135100	GRAINGER CO.	1/17/2012	792.08
GF	00135101	HURRICANE FENCE CO.	1/17/2012	147.04
GF	00135102	MIMBELA M.D., RAFAEL	1/17/2012	75.00
GF	00135103	WRIGHT EXPRESS UNIVERSAL FLEET	1/17/2012	621.89
GF	00135104	DOMINO'S PIZZA	1/18/2012	126.00
GF	00135105	HUGH O'BRIAN YOUTH LEADERSHIP	1/18/2012	150.00
GF	00135106	MICHAELS ARTS & CRAFTS	1/18/2012	513.00
GF	00135107	MICHAELS ARTS & CRAFTS	1/18/2012	920.00
GF	00135108	SOUTH BORDER BRIDGE	1/18/2012	288.00
GF	00135109	WAL-MART	1/18/2012	89.00
GF	00135110	WAL-MART	1/18/2012	112.36
GF	00135111	WAL-MART	1/18/2012	82.00
GF	00135112	Void - Continued Stub	1/18/2012	-
GF	00135113	WAL-MART	1/18/2012	903.50
GF	00135114	AMBIOTEC CIVIL ENGINEERING	1/18/2012	2,125.00
GF	00135115	G & T PAVING COMPANY LLC.	1/18/2012	103,386.34
GF	00135116	RABA KISTNER CONSULTANTS	1/18/2012	628.43
GF	00135117	PEDERSON CONSTRUCTION CO. INC.	1/18/2012	4,449.88
GF	00135118	GOMEZ-MENDEZ-SAENZ ARCHITECTS	1/18/2012	1,464.50
GF	00135119	TERRACON CONSULTANTS INC.	1/18/2012	2,613.40
GF	00135120	D. WILSON CONSTRUCTION CO.	1/18/2012	274,126.30
GF	00135121	ERO ARCHITECTS	1/18/2012	22,287.49
GF	00135122	GOMEZ-MENDEZ-SAENZ ARCHITECTS	1/18/2012	4,613.28
GF	00135123	PHI SERVICE AGENCY INC.	1/18/2012	10,100.00
GF	00135124	PHI SERVICE AGENCY INC.	1/18/2012	6,051.50
GF	00135125	PROFESSIONAL SERVICE INDUSTRIE	1/18/2012	653.00
GF	00135126	RABA KISTNER CONSULTANTS	1/18/2012	1,508.10
GF	00135127	SPAWGLASS CONTRACTORS INC.	1/18/2012	119,446.00
GF	00135128	TERRACON CONSULTANTS INC.	1/18/2012	6,444.80
GF	00135129	TERRACON CONSULTANTS INC.	1/18/2012	2,249.50
GF	00135130	TERRACON CONSULTANTS INC.	1/18/2012	1,728.20
GF	00135131	TERRACON CONSULTANTS INC.	1/18/2012	317.50
GF	00135132	TEXAS DESCON L.P.	1/18/2012	697,570.00
GF	00135133	TEXAS DESCON L.P.	1/18/2012	338,445.00
GF	00135134	AGUERO, MIGUEL	1/18/2012	31.00
GF	00135135	AGUILAR, ROBOAM	1/18/2012	31.00
GF	00135136	ALANIZ, JOSEPH	1/18/2012	140.00
GF	00135137	ARMSTRONG, CHARLES A.	1/18/2012	75.00
GF	00135138	BERMUDEZ, TOMAS	1/18/2012	65.00

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GF	00135139	CAMPOS III, ABELARDO	1/18/2012	93.00
GF	00135140	CARRANZA, JESUS	1/18/2012	31.00
GF	00135141	CASTILLO, TONY	1/18/2012	136.04
GF	00135142	CHESHIRE, RICHARD O.	1/18/2012	220.00
GF	00135143	CHIRINOS, JAVIER	1/18/2012	75.00
GF	00135144	CIBRIAN, JOSE	1/18/2012	155.00
GF	00135145	CONDE, GILBERT	1/18/2012	70.00
GF	00135146	CONTRATA, CARL	1/18/2012	111.62
GF	00135147	CRUZ, MARCO	1/18/2012	31.00
GF	00135148	DE ANDA JR., MOISES	1/18/2012	90.00
GF	00135149	DE LA GARZA JR., SERGIO	1/18/2012	31.00
GF	00135150	DE LA GARZA, JESSICA J.	1/18/2012	31.00
GF	00135151	DE LA GARZA, ROMEO	1/18/2012	142.70
GF	00135152	DIAZ, JERRY D.	1/18/2012	75.00
GF	00135153	DURAN, DAVID A.	1/18/2012	220.00
GF	00135154	DURAN, ERASMO	1/18/2012	165.00
GF	00135155	ESCAMILLA, JACOB	1/18/2012	75.00
GF	00135156	ESCANDON, GABRIEL	1/18/2012	62.00
GF	00135157	ESQUIVEL, VICENTE	1/18/2012	120.00
GF	00135158	ESTRADA, IVAN	1/18/2012	45.00
GF	00135159	GALINDO, MANUEL	1/18/2012	75.00
GF	00135160	GANDARA SR., JUAN M.	1/18/2012	45.00
GF	00135161	GARCIA III, LUIS	1/18/2012	240.00
GF	00135162	GARCIA, LUBIN R.	1/18/2012	272.16
GF	00135163	GARCIA, WILLIE	1/18/2012	50.00
GF	00135164	GARZA, HUMBERTO	1/18/2012	93.00
GF	00135165	GARZA, ISIDRO	1/18/2012	126.05
GF	00135166	GARZA, JUAN F.	1/18/2012	60.00
GF	00135167	GARZA, VICTOR	1/18/2012	75.00
GF	00135168	GLASPER, CURTIS	1/18/2012	131.60
GF	00135169	GOBELLAN JR., DIONICIO	1/18/2012	105.00
GF	00135170	GOMEZ, ALFREDO	1/18/2012	142.70
GF	00135171	GOMEZ, HENRY A.	1/18/2012	75.00
GF	00135172	GONZALEZ, JORGE G.	1/18/2012	124.00
GF	00135173	GONZALEZ, RAYMOND	1/18/2012	80.00
GF	00135174	GREEN, GEORGE	1/18/2012	62.00
GF	00135175	GUAJARDO, RAUL	1/18/2012	280.00
GF	00135176	GUERRERO, BASILIO	1/18/2012	50.00
GF	00135177	HERNANDEZ JR., SERGIO	1/18/2012	195.00
GF	00135178	HERNANDEZ, KARLA P.	1/18/2012	31.00
GF	00135179	HERRERA, CYNTHIA	1/18/2012	180.00
GF	00135180	HINOJOSA, AARON A.	1/18/2012	75.00
GF	00135181	HOUGHTALING JR., JAMES	1/18/2012	135.00
GF	00135182	IBARRA, CARLOS	1/18/2012	93.00
GF	00135183	INFANTE, JOE	1/18/2012	280.00
GF	00135184	JENNINGS, CODY	1/18/2012	137.15
GF	00135185	JUAREZ, JOSE A.	1/18/2012	250.00
GF	00135186	JUAREZ, NELSON	1/18/2012	60.00
GF	00135187	LAYTON, RENE C.	1/18/2012	80.00
GF	00135188	LEAL, ZABDIEL	1/18/2012	140.00

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GF	00135189	LOPEZ, MARIO R.	1/18/2012	141.60
GF	00135190	LOPEZ, RACHEL	1/18/2012	85.00
GF	00135191	LOPEZ, ROBERT	1/18/2012	151.02
GF	00135192	MARGENAU, DAVID A.	1/18/2012	200.00
GF	00135193	MCKINNON, CARLOS I.	1/18/2012	76.00
GF	00135194	MENDOZA, JASON	1/18/2012	30.00
GF	00135195	MOLINA, FRANK	1/18/2012	170.00
GF	00135196	MORALES, RIGOBERTO	1/18/2012	60.00
GF	00135197	NEVAREZ, HERMINIO	1/18/2012	75.00
GF	00135198	NIELAND, THOMAS L.	1/18/2012	124.94
GF	00135199	PALACIO, PAULINO	1/18/2012	50.00
GF	00135200	PERALES, VENTURA	1/18/2012	126.05
GF	00135201	PEREZ, ALONZO R.	1/18/2012	75.00
GF	00135202	RAMIREZ, CHRIS	1/18/2012	132.04
GF	00135203	RAMOS, JOSE L.	1/18/2012	90.00
GF	00135204	REYES, YADIRA E.	1/18/2012	60.00
GF	00135205	REYNA, DANIEL	1/18/2012	124.00
GF	00135206	ROCHA, BOBBY	1/18/2012	75.00
GF	00135207	RODRIGUEZ, ENRIQUE	1/18/2012	25.00
GF	00135208	RODRIGUEZ, FERNANDO	1/18/2012	142.26
GF	00135209	RODRIGUEZ, JULIO	1/18/2012	100.00
GF	00135210	RODRIGUEZ, RENE	1/18/2012	75.00
GF	00135211	RUDDER, RACHEL	1/18/2012	110.00
GF	00135212	SALINAS, MARIA G.	1/18/2012	100.00
GF	00135213	SANCHEZ, EDUARDO	1/18/2012	31.00
GF	00135214	SOTO, SERGIO	1/18/2012	90.00
GF	00135215	SULLIVAN, LILIAN R.	1/18/2012	60.00
GF	00135216	TALIANCICH, WILLIAM	1/18/2012	60.00
GF	00135217	TORRES JR., MERCED	1/18/2012	110.00
GF	00135218	TORRES, JULIO	1/18/2012	176.63
GF	00135219	TORRES, ROBERT A.	1/18/2012	126.60
GF	00135220	TREJO, JUAN J.	1/18/2012	90.00
GF	00135221	TREVINO JR., JESSE	1/18/2012	85.00
GF	00135222	VEGA, MIGUEL A.	1/18/2012	31.00
GF	00135223	VILLARREAL, MARCELO	1/18/2012	65.00
GF	00135224	ADVANCED HEALTHCARE EDUCATION	1/18/2012	1,800.00
GF	00135225	NATIONAL ACADEMIES OF EMERGENC	1/18/2012	90.00
GF	00135226	SONIC AMERICA'S DRIVE IN	1/18/2012	76.00
GF	00135227	TCEA	1/18/2012	180.00
GF	00135228	VEX ROBOTICS INC.	1/18/2012	75.00
GF	00135229	WAL-MART	1/18/2012	127.41
GF	00135230	DANCEWEAR SOLUTIONS	1/18/2012	978.31
GF	00135231	DIESEL FUEL INJECTION	1/18/2012	895.00
GF	00135232	FAIRWAY SUPPLY INC.	1/18/2012	166.50
GF	00135233	CASTRO, ANNA MARIE	1/18/2012	112.00
GF	00135234	PUBLIC UTILITIES BOARD	1/19/2012	44,613.60
GF	00135235	PUBLIC UTILITIES BOARD	1/19/2012	36,636.90
GF	00135236	C.C. DISTRIBUTORS INC.	1/19/2012	343.50
GF	00135237	CALENCE LLC	1/19/2012	34,720.00
GF	00135238	CAMCOR INC.	1/19/2012	124.14

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GF	00135239	CAMERON COUNTY JUVENILE PROBAT	1/19/2012	15,405.00
GF	00135240	CDW GOVERNMENT INC.	1/19/2012	667.21
GF	00135241	CENTRAL BOLT & INDUSTRIAL SUPP	1/19/2012	342.56
GF	00135242	CHALK'S TRUCK PARTS INC.	1/19/2012	2,019.65
GF	00135243	CRUHM, ROBERT GARZA	1/19/2012	150.00
GF	00135244	CURRICULUM ASSOCIATES INC.	1/19/2012	1,313.40
GF	00135245	ECS LEARNING SYSTEMS INC.	1/19/2012	5,178.92
GF	00135246	EMERGENCY MEDICAL PRODUCTS INC	1/19/2012	952.00
GF	00135247	ENCOMPASS EVENT PLANNERS	1/19/2012	1,046.50
GF	00135248	Void - Continued Stub	1/19/2012	-
GF	00135249	ORIENTAL TRADING COMPANY	1/19/2012	421.08
GF	00135250	ORIGO EDUCATION	1/19/2012	896.13
GF	00135251	C & S SAFETY SUPPLY	1/19/2012	91.95
GF	00135252	CARQUEST AUTO PARTS	1/19/2012	2,069.79
GF	00135253	CARRIER ENTERPRISES LLC.	1/19/2012	6,271.08
GF	00135254	CAVAZOS INSURANCE	1/19/2012	3,200.00
GF	00135255	ELITE PROMOTIONS	1/19/2012	775.00
GF	00135256	O'REILLY AUTO PARTS	1/19/2012	530.79
GF	00135257	JARRETT PUBLISHING COMPANY	1/19/2012	64.75
GF	00135258	JOHNSTONE SUPPLY	1/19/2012	2,349.44
GF	00135259	B & H PHOTO VIDEO	1/19/2012	49.95
GF	00135260	B.E. PUBLISHING	1/19/2012	39.90
GF	00135261	BEST BUY	1/19/2012	1,129.68
GF	00135262	Void - Continued Stub	1/19/2012	-
GF	00135263	Void - Continued Stub	1/19/2012	-
GF	00135264	DICK BLICK	1/19/2012	2,720.38
GF	00135265	IMAGERY GRAPHIC SYSTEMS INC.	1/19/2012	109.95
GF	00135266	RBC MUSIC CO. INC.	1/19/2012	281.40
GF	00135267	VALLEY TROPHY SERVICE	1/19/2012	2,100.00
GF	00135268	RAPTOR TECHNOLOGIES	1/19/2012	432.00
GF	00135269	RODRIGUEZ, JUANITA	1/19/2012	2,500.00
GF	00135270	THE BROWNSVILLE HERALD	1/19/2012	2,290.12
GF	00135271	BRET KUHN MUSIC	1/19/2012	1,500.00
GF	00135272	BSN SPORTS	1/19/2012	774.49
GF	00135273	INSCO DISTRIBUTING	1/19/2012	297.77
GF	00135274	VILLALOBOS M.D., RAFAEL	1/19/2012	75.00
GF	00135275	Void - Continued Stub	1/19/2012	-
GF	00135276	Void - Continued Stub	1/19/2012	-
GF	00135277	Void - Continued Stub	1/19/2012	-
GF	00135278	HEB GROCERY STORE	1/19/2012	2,901.73
GF	00135279	HARLINGEN ISD	1/19/2012	185.00
GF	00135280	HILLJE MUSIC CENTER	1/19/2012	1,475.00
GF	00135281	MARCO PRODUCTS INC.	1/19/2012	311.74
GF	00135282	MEDCO SUPPLY COMPANY INC.	1/19/2012	555.80
GF	00135283	Void - Continued Stub	1/19/2012	-
GF	00135284	MENTORING MINDS	1/19/2012	4,117.97
GF	00135285	MOBILE MINI INC.	1/19/2012	49.27
GF	00135286	WASHINGTON MUSIC CENTER	1/19/2012	15,863.20
GF	00135287	WOODWIND & THE BRASSWIND	1/19/2012	35.80
GF	00135288	Void - Continued Stub	1/19/2012	-

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GF	00135289	Void - Continued Stub	1/19/2012	-
GF	00135290	MELHART MUSIC CENTER INC.	1/19/2012	6,649.12
GF	00135291	Void - Continued Stub	1/19/2012	-
GF	00135292	Void - Continued Stub	1/19/2012	-
GF	00135293	XEROX CORP.	1/19/2012	41,966.13
GF	00135294	Void - Continued Stub	1/19/2012	-
GF	00135295	Void - Continued Stub	1/19/2012	-
GF	00135296	XEROX CORP.	1/19/2012	38,835.73
GF	00135297	Void - Continued Stub	1/19/2012	-
GF	00135298	Void - Continued Stub	1/19/2012	-
GF	00135299	XEROX CORP.	1/19/2012	41,591.99
GF	00135300	Void - Continued Stub	1/19/2012	-
GF	00135301	Void - Continued Stub	1/19/2012	-
GF	00135302	XEROX CORP.	1/19/2012	18,304.25
GF	00135303	Void - Continued Stub	1/19/2012	-
GF	00135304	JP MORGAN CHASE COMMERCIAL CAR	1/19/2012	12,875.34
GF	00135305	AGUILAR, ROBOAM	1/19/2012	31.00
GF	00135306	DE LA GARZA JR., SERGIO	1/19/2012	31.00
GF	00135307	DURAN, ERASMO	1/19/2012	450.00
GF	00135308	GARCES, ROBERT	1/19/2012	187.20
GF	00135309	GUESS, MARK	1/19/2012	23.22
GF	00135310	HERNANDEZ, RAQUEL	1/19/2012	77.99
GF	00135311	LOPEZ, SANDRA	1/19/2012	88.47
GF	00135312	LUCIO, MELBA S.	1/19/2012	58.92
GF	00135313	OCHOA, ORALIA	1/19/2012	112.50
GF	00135314	OSOWSKI, SHAWN	1/19/2012	43.20
GF	00135315	PADRON, ELENA	1/19/2012	129.96
GF	00135316	PEREZ, SUSANA	1/19/2012	67.95
GF	00135317	SAENZ, MAURICIO	1/19/2012	45.00
GF	00135318	TORRES, HILDA I.	1/19/2012	170.20
GF	00135319	PC MALL GOV INC.	1/19/2012	55.83
GF	00135320	PEARSON INC.	1/19/2012	4,201.39
GF	00135321	PENSKE TRUCK LEASING CO. L.P.	1/19/2012	360.70
GF	00135322	PETROZZI M.D., MIGUEL	1/19/2012	75.00
GF	00135323	PIONEER EQUIPMENT	1/19/2012	117.11
GF	00135324	NEUHAUS & COMPANY	1/19/2012	440.90
GF	00135325	SCORING CENTER	1/19/2012	406.00
GF	00135326	TEXAS ALCOHOL & DRUG TESTING S	1/19/2012	66.18
GF	00135327	CENTRAL PLUMBING & ELECTRIC	1/19/2012	266.83
GF	00135328	CITY OF BROWNSVILLE	1/19/2012	2,733.00
GF	00135329	ELLIOTT'S CUSTOM GOLF	1/19/2012	2,706.36
GF	00135330	EUROSPORT	1/19/2012	1,872.53
GF	00135331	OIL PATCH FUEL & SUPPLY	1/19/2012	20,717.72
GF	00135332	ORIENTAL TRADING COMPANY	1/19/2012	167.20
GF	00135333	CROSS COUNTRY EDUCATION LLC.	1/19/2012	189.00
GF	00135334	DUKE UNIVERSITY	1/19/2012	1,150.00
GF	00135335	MOORE, JENNIFER E.	1/19/2012	1,350.00
GF	00135336	NATIONAL INSTITUTE FOR EXCELLE	1/19/2012	400.00
GF	00135337	NUNEZ, ANA	1/19/2012	50.00
GF	00135338	PIZZA HUT	1/19/2012	140.00

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GF	00135339	SAN BENITO CISD	1/19/2012	250.00
GF	00135340	STTEA-SOUTH TEXAS TECHNOLOGY E	1/19/2012	450.00
GF	00135341	WAL-MART	1/19/2012	778.08
GF	00135342	BURTON AUTO SUPPLY	1/19/2012	154.00
GF	00135343	R & G PARTY SUPPLIES	1/19/2012	200.00
GF	00135344	R. MARTINEZ HAULING SERVICE	1/19/2012	861.00
GF	00135345	RBC MUSIC CO. INC.	1/19/2012	1,005.00
GF	00135346	THE BROWNSVILLE HERALD	1/19/2012	2,252.00
GF	00135347	VALLEY SOLVENTS & CHEMICAL	1/19/2012	751.40
GF	00135348	HERMES MUSIC	1/19/2012	405.48
GF	00135349	LINAN, ROBERTO E.	1/19/2012	1,248.00
GF	00135350	LINGUISYSTEMS INC.	1/19/2012	199.85
GF	00135351	LUPE'S WRECKER SERVICE	1/19/2012	125.00
GF	00135352	Void - Continued Stub	1/19/2012	-
GF	00135353	MELHART MUSIC CENTER INC.	1/19/2012	4,514.39
GF	00135354	MIMBELA M.D., RAFAEL	1/19/2012	75.00
GF	00135355	MOSQUEDA M.D. PA, ROBERT	1/19/2012	90.00
GF	00135356	WBS-BROWNSVILLE	1/19/2012	1,194.88
GF	00135357	HENDRICK, ALAN W.	1/19/2012	1,860.00
GF	00135358	TEAM SPORTS OF TEXAS	1/20/2012	5,607.11
GF	00135359	LABATT	1/20/2012	527,197.76
GF	00135360	DE LA FUENTE, JUAN JOSE	1/20/2012	13.07
GF	00135361	DELGADO, RICARDO	1/20/2012	6.59
GF	00135362	DIAZ, GENARO	1/20/2012	7.56
GF	00135363	ESPINOZA, GUADALUPE	1/20/2012	7.00
GF	00135364	ESTRADA, JUANITA	1/20/2012	6.50
GF	00135365	FARIAS, FRANCISCO	1/20/2012	7.00
GF	00135366	FLORES, FRANCISCO	1/20/2012	6.42
GF	00135367	FLORES, PEDRO	1/20/2012	5.41
GF	00135368	GALLEGOS, CARLA	1/20/2012	4.48
GF	00135369	GALLEGOS, MANUEL	1/20/2012	4.32
GF	00135370	GALVAN, FRANCISCO	1/20/2012	5.41
GF	00135371	GARCIA, JOSE L.	1/20/2012	11.82
GF	00135372	GARZA JR., JOSE EDUARDO	1/20/2012	12.07
GF	00135373	GARZA SR, JOSE E.	1/20/2012	12.79
GF	00135374	GARZA, MARIO	1/20/2012	11.07
GF	00135375	GARZA, ROSENDA	1/20/2012	12.54
GF	00135376	GOMEZ, JUAN G.	1/20/2012	8.10
GF	00135377	GUZMAN, RAFAEL	1/20/2012	7.00
GF	00135378	HINOJOSA, JAIME	1/20/2012	4.43
GF	00135379	INFANTE, JORGE	1/20/2012	4.43
GF	00135380	JUAREZ, STEVE	1/20/2012	6.98
GF	00135381	MARTINEZ, EFRAIN	1/20/2012	10.69
GF	00135382	MARTINEZ, RUBEN	1/20/2012	6.48
GF	00135383	MASCORRO, CARLOS	1/20/2012	6.79
GF	00135384	MEDINA, JULIAN	1/20/2012	7.77
GF	00135385	MEDINA, NORMA	1/20/2012	7.13
GF	00135386	MEDRANO, ALFREDO	1/20/2012	4.22
GF	00135387	MENDEZ, NOE	1/20/2012	6.50
GF	00135388	A-SQUARE MECHANICAL	1/20/2012	6,342.00

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GF	00135389	ACI ENVIRONMENTAL CONSULTANTS	1/20/2012	29,500.00
GF	00135390	Void - Continued Stub	1/20/2012	-
GF	00135391	Void - Continued Stub	1/20/2012	-
GF	00135392	Void - Continued Stub	1/20/2012	-
GF	00135393	U.S. TECH	1/20/2012	22,018.75
GF	00135394	ABETE, RENE RAUL	1/20/2012	360.00
GF	00135395	DUELING QUEEN PRODUCTS	1/20/2012	600.00
GF	00135396	HAMPTON INN	1/20/2012	336.00
GF	00135397	HILTON HOTEL	1/20/2012	247.51
GF	00135398	JASON'S DELI	1/20/2012	450.00
GF	00135399	NATIONAL ASSOCIATION FOR BILIN	1/20/2012	400.00
GF	00135400	RIO GRANDE VALLEY COUNSELING A	1/20/2012	100.00
GF	00135401	RIO GRANDE VALLEY COUNSELING A	1/20/2012	375.00
GF	00135402	SHERATON DALLAS HOTEL	1/20/2012	1,399.56
GF	00135403	TAEA - TEXAS ART EDUCATORS ASS	1/20/2012	90.00
GF	00135404	TEXAS ASSOCIATION OF SCHOOL AD	1/20/2012	220.00
GF	00135405	TEXAS ASSOCIATION OF SCHOOL AD	1/20/2012	220.00
GF	00135406	TEXAS EDUCATIONAL COLORGUARD A	1/20/2012	1,200.00
GF	00135407	TEXAS MUSIC EDUCATORS ASSOCIAT	1/20/2012	100.00
GF	00135408	TEXAS MUSIC EDUCATORS ASSOCIAT	1/20/2012	100.00
GF	00135409	UIL	1/20/2012	960.00
GF	00135410	UNITED STATES POSTAL SERVICE	1/20/2012	15,000.00
GF	00135411	WAL-MART	1/20/2012	358.86
GF	00135412	WAL-MART	1/20/2012	194.60
GF	00135413	WEST PUBLISHING	1/20/2012	95.00
GF	00135414	BIG M PEST CONTROL INC.	1/20/2012	464.00
GF	00135415	BISD MEDIA CENTER	1/20/2012	225.00
GF	00135416	BURTON AUTO SUPPLY	1/20/2012	20.15
GF	00135417	DON LEE FARMS	1/20/2012	6,670.00
GF	00135418	FASTENAL COMPANY	1/20/2012	52.27
GF	00135419	FATTY CHEM-BY PRODUCTS	1/20/2012	150.00
GF	00135420	GRAINGER CO.	1/20/2012	173.70
GF	00135421	INSCO DISTRIBUTING	1/20/2012	1,009.62
GF	00135422	J.M. SMUCKER COMPANY	1/20/2012	14,927.00
GF	00135423	JBS TRADING INTERNATIONAL INC.	1/20/2012	1,777.74
GF	00135424	CHICK-FIL-A	1/20/2012	72.00
GF	00135425	CHICK-FIL-A	1/20/2012	234.00
GF	00135426	CHICK-FIL-A	1/20/2012	156.00
GF	00135427	DAIRY QUEEN	1/20/2012	136.86
GF	00135428	JASON'S DELI	1/20/2012	114.00
GF	00135429	LYNN LEE INC.	1/20/2012	132.00
GF	00135430	MD HAYNES OF SOUTH TEXAS INC.	1/20/2012	1,626.00
GF	00135431	MD HAYNES OF SOUTH TEXAS INC.	1/20/2012	1,104.00
GF	00135432	MR. GATTI'S	1/20/2012	422.00
GF	00135433	MR. GATTI'S	1/20/2012	366.00
GF	00135434	PETER PIPER PIZZA	1/20/2012	59.90
GF	00135435	SOUTH-WEN INC.	1/20/2012	21.86
GF	00135436	SUBWAY SANDWICHES & SALADS STO	1/20/2012	47.30
GF	00135437	WALLBANGER'S	1/20/2012	396.00
GF	00135438	WHATABURGER RESTAURANTS	1/20/2012	923.28

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GF	00135439	OCHOA, ARMANDO	1/20/2012	204.23
GF	00135440	RODRIGUEZ, JUANITA	1/20/2012	38.17
GF	00135441	DOMINO'S PIZZA	1/20/2012	40.00
GF	00135442	KIKI'S RESTAURANT	1/20/2012	179.95
GF	00135443	LOZANO, LORENA	1/20/2012	400.00
GF	00135444	PIZZA HUT	1/20/2012	142.40
GF	00135445	PIZZA PATRON	1/20/2012	100.00
GF	00135446	REGION 16 EDUCATION SERVICE CE	1/20/2012	300.00
GF	00135447	STRIPES	1/20/2012	64.80
GF	00135448	WAL-MART	1/20/2012	120.41
GF	00135449	BUSINESS PROFESSIONALS OF AMER	1/20/2012	700.00
GF	00135450	MOLINA, MIGUEL A.	1/20/2012	870.00
GF	00135451	BORDER STATES ELECTRIC SUPPLY	1/23/2012	13,194.92
GF	00135452	ELECTRIC FIXTURE SUPPLY INC.	1/23/2012	743.60
GF	00135453	REGION ONE EDUCATION CENTER	1/23/2012	660.00
GF	00135454	Void - Continued Stub	1/23/2012	-
GF	00135455	Void - Continued Stub	1/23/2012	-
GF	00135456	Void - Continued Stub	1/23/2012	-
GF	00135457	Void - Continued Stub	1/23/2012	-
GF	00135458	Void - Continued Stub	1/23/2012	-
GF	00135459	Void - Continued Stub	1/23/2012	-
GF	00135460	OFFICE DEPOT	1/23/2012	5,679.75
GF	00135461	ACETYLENE OXYGEN COMPANY (AOC)	1/23/2012	230.40
GF	00135462	ADLER, STEPHANIE	1/23/2012	1,465.00
GF	00135463	ALERT SERVICES INC.	1/23/2012	826.17
GF	00135464	AUDIO VISUAL AIDS CORP.	1/23/2012	796.00
GF	00135465	DEMCO	1/23/2012	619.74
GF	00135466	DIESEL FUEL INJECTION	1/23/2012	895.00
GF	00135467	FEDEX	1/23/2012	217.21
GF	00135468	FERGUSON ENTERPRISES INC.	1/23/2012	8,413.55
GF	00135469	FLAGHOUSE INC.	1/23/2012	1,337.65
GF	00135470	G & K SERVICES	1/23/2012	122.07
GF	00135471	GLOOR LUMBER & SUPPLY INC.	1/23/2012	6,155.50
GF	00135472	GRAINGER CO.	1/23/2012	233.69
GF	00135473	GREENWELL, RANDY W.	1/23/2012	500.00
GF	00135474	GULF COAST PAPER CO.	1/23/2012	2,381.52
GF	00135475	NINO, FRANCISCO	1/23/2012	23.23
GF	00135476	PARGA, JUAN	1/23/2012	7.52
GF	00135477	PENA, RODOLFO	1/23/2012	6.38
GF	00135478	PEREZ, GERARDO	1/23/2012	11.00
GF	00135479	PIZANA, JOSE	1/23/2012	11.89
GF	00135480	RAMIREZ, EVA	1/23/2012	7.11
GF	00135481	RAMIREZ, ROBERT	1/23/2012	8.62
GF	00135482	RAMONES, RAQUEL	1/23/2012	5.27
GF	00135483	RAMOS, ADRIAN	1/23/2012	5.73
GF	00135484	RANGEL, JESUS H.	1/23/2012	9.73
GF	00135485	ROBLES, ADRIAN	1/23/2012	12.97
GF	00135486	RODRIGUEZ, JOSE L.	1/23/2012	6.70
GF	00135487	CUELLAR, JOSE ANGEL	1/23/2012	3,000.00
GF	00135488	OIL PATCH FUEL & SUPPLY	1/23/2012	33,005.79

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GF	00135489	INSTITUTE OF INTERNAL AUDITORS	1/23/2012	220.00
GF	00135490	PIZZA PATRON	1/23/2012	100.00
GF	00135491	PSAT/NMSQT	1/23/2012	532.00
GF	00135492	WAL-MART	1/23/2012	18.54
GF	00135493	WAL-MART	1/23/2012	172.16
GF	00135494	WAL-MART	1/23/2012	296.34
GF	00135495	WAL-MART	1/23/2012	107.56
GF	00135496	WAL-MART	1/23/2012	399.80
GF	00135497	WAL-MART	1/23/2012	123.55
GF	00135498	STAYBRIDGE SUITES	1/23/2012	3,448.76
GF	00135499	TASBO	1/23/2012	125.00
GF	00135500	TEXAS EDUCATIONAL COLORGUARD A	1/23/2012	1,200.00
GF	00135501	RELIANT ENERGY RETAIL SERVICES	1/24/2012	18,532.71
GF	00135502	SALINAS M.D., HILDEBRANDO	1/24/2012	40.00
GF	00135503	SANTA ROSA LOW VISION CLINIC	1/24/2012	240.00
GF	00135504	SCANTRON CORP.	1/24/2012	62.51
GF	00135505	SGS INDUSTRIAL SUPPLY	1/24/2012	1,030.18
GF	00135506	SIEMENS INDUSTRY INC.	1/24/2012	4,404.48
GF	00135507	SIMS INC.	1/24/2012	1,700.00
GF	00135508	SOUTH TEXAS CHESS CENTER	1/24/2012	316.60
GF	00135509	SOUTH TEXAS DEMOULIN	1/24/2012	155.00
GF	00135510	SPECIALTY ADVERTISERS	1/24/2012	1,110.00
GF	00135511	SPECTRUM PRODUCTS	1/24/2012	268.00
GF	00135512	SUPERIOR SHOWBOARDS	1/24/2012	208.20
GF	00135513	U.S. TECH	1/24/2012	5,864.12
GF	00135514	US GAMES	1/24/2012	1,000.00
GF	00135515	SCHOOL NURSE SUPPLY	1/24/2012	22.98
GF	00135516	Void - Continued Stub	1/24/2012	-
GF	00135517	SUPER DUPER PUBLICATION	1/24/2012	1,035.50
GF	00135518	TECH DEPOT	1/24/2012	2,479.59
GF	00135519	Void - Continued Stub	1/24/2012	-
GF	00135520	TEXAS BAND & ORCHESTRA	1/24/2012	4,087.69
GF	00135521	T-SHIRT GALLERY & SPORTS	1/24/2012	1,123.60
GF	00135522	TASBO	1/24/2012	300.00
GF	00135523	TOP SOX	1/24/2012	258.00
GF	00135524	TRAVELERS	1/24/2012	67,579.57
GF	00135525	TRIARCO ARTS & CRAFTS	1/24/2012	459.12
GF	00135526	TROXELL COMMUNICATIONS INC.	1/24/2012	14,330.00
GF	00135527	Void - Continued Stub	1/24/2012	-
GF	00135528	NASCO	1/24/2012	1,449.20
GF	00135529	NATIONAL EDUCATIONAL SYSTEMS I	1/24/2012	7,298.00
GF	00135530	NCS PEARSON	1/24/2012	1,790.46
GF	00135531	NETOP TECH	1/24/2012	199.00
GF	00135532	NORCOSTCO INC.	1/24/2012	189.25
GF	00135533	BORDER STATES ELECTRIC SUPPLY	1/24/2012	186.56
GF	00135534	ELECTRIC FIXTURE SUPPLY INC.	1/24/2012	1,606.56
GF	00135535	CARQUEST AUTO PARTS	1/24/2012	44.14
GF	00135536	CARRIER ENTERPRISES LLC.	1/24/2012	3,898.00
GF	00135537	CENTRAL BOLT & INDUSTRIAL SUPP	1/24/2012	306.37
GF	00135538	CERTIFIED LABORATORIES	1/24/2012	315.00

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GF	00135539	CHICO'S AIR CONDITIONING	1/24/2012	260.00
GF	00135540	CRISIS PREVENTION INSTITUTE IN	1/24/2012	125.00
GF	00135541	CURRICULUM ASSOCIATES INC.	1/24/2012	145.07
GF	00135542	EAGLE READY MIX CONCRETE	1/24/2012	680.00
GF	00135543	EUROSPORT	1/24/2012	1,617.80
GF	00135544	EXTINGUISHERS INC.	1/24/2012	282.10
GF	00135545	O'REILLY AUTO PARTS	1/24/2012	2,390.48
GF	00135546	JOHNSTONE SUPPLY	1/24/2012	1,796.13
GF	00135547	Void - Continued Stub	1/24/2012	-
GF	00135548	Void - Continued Stub	1/24/2012	-
GF	00135549	SAM'S CLUB	1/24/2012	3,256.31
GF	00135550	BARNES & NOBLE BOOKSELLERS	1/24/2012	661.40
GF	00135551	INSCO DISTRIBUTING	1/24/2012	2,754.33
GF	00135552	DELL MARKETING LP	1/24/2012	12,841.03
GF	00135553	DELL MARKETING LP	1/24/2012	9,428.49
GF	00135554	FAIRWAY SUPPLY INC.	1/24/2012	2,850.50
GF	00135555	FOREMOST TELECOMMUNICATIONS	1/24/2012	800.00
GF	00135556	GRAINGER CO.	1/24/2012	836.13
GF	00135557	GT GOLDSPORTS	1/24/2012	1,795.35
GF	00135558	GULF COAST PAPER CO.	1/24/2012	49,980.00
GF	00135559	LAKESHORE LEARNING MATERIALS	1/24/2012	354.78
GF	00135560	MOSQUEDA M.D. PA, ROBERT	1/24/2012	180.00
GF	00135561	MUSIC IN MOTION INC.	1/24/2012	183.15
GF	00135562	WEST MUSIC COMPANY INC.	1/24/2012	1,979.48
GF	00135563	MAGIC VALLEY ELECTRIC COOPERAT	1/24/2012	128,374.54
GF	00135564	BORDEN	1/24/2012	107,133.43
GF	00135565	BRIDGWATER, CHRISTINA	1/24/2012	251.82
GF	00135566	BRYAN, ESPERANZA	1/24/2012	75.15
GF	00135567	FAJARDO, MARIO	1/24/2012	78.62
GF	00135568	GARCES, ROBERT	1/24/2012	75.60
GF	00135569	OLIVEIRA, MELANIE	1/24/2012	80.10
GF	00135570	TORRES, CLEMENTE	1/24/2012	115.34
GF	00135571	ASBO INTERNATIONAL	1/24/2012	1,399.00
GF	00135572	CHICK-FIL-A	1/24/2012	168.66
GF	00135573	CHRIST THE KING	1/24/2012	600.00
GF	00135574	DOUBLETREE HOTEL	1/24/2012	639.40
GF	00135575	FLINCHBAUGH, PAUL	1/24/2012	135.00
GF	00135576	GARCIA, CARMEN	1/24/2012	233.70
GF	00135577	HAMPTON INN & SUITES	1/24/2012	333.94
GF	00135578	HERNANDEZ, RICARDO A.	1/24/2012	945.00
GF	00135579	HOMESTEAD STUDIO SUITES AUSTIN	1/24/2012	331.32
GF	00135580	TEXAS DEPARTMENT OF LICENSING	1/24/2012	750.00
GF	00135581	R. MARTINEZ HAULING SERVICE	1/24/2012	4,284.00
GF	00135582	AAA REPAIR LLC/GRM ELECTRICAL	1/24/2012	24,188.00
GF	00135583	ALL-STAR TROPHIES	1/24/2012	3,375.00
GF	00135584	DAVID LECUSAY PEDIATRICS P.A.	1/24/2012	18.00
GF	00135585	FRONTERA MATERIALS INC.	1/24/2012	300.60
GF	00135586	GOLF HEADQUARTERS	1/24/2012	364.20
GF	00135587	GONZALEZ GLASS	1/24/2012	954.00
GF	00135588	GT GOLDSPORTS	1/24/2012	2,659.80

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GF	00135589	GULF COAST PAPER CO.	1/24/2012	56,209.08
GF	00135590	MICHAELS ARTS & CRAFTS	1/24/2012	332.63
GF	00135591	FIRST TECH CHALLENGE	1/24/2012	275.00
GF	00135592	UTB	1/24/2012	175.00
GF	00135593	Void - Continued Stub	1/25/2012	-
GF	00135594	WAL-MART	1/25/2012	934.21
GF	00135595	DEPARTMENT OF INFORMATION RESO	1/25/2012	538.24
GF	00135596	PC MALL GOV INC.	1/25/2012	173.81
GF	00135597	PITSCO	1/25/2012	48.00
GF	00135598	PROJECT LEAD THE WAY INC.	1/25/2012	676.64
GF	00135599	PYRAMID SCHOOL PRODUCTS	1/25/2012	62.98
GF	00135600	TEXAS GAS SERVICE	1/25/2012	404.07
GF	00135601	PUBLIC UTILITIES BOARD	1/25/2012	27,620.73
GF	00135602	PUBLIC UTILITIES BOARD	1/25/2012	62,721.04
GF	00135603	IZETA, ROLANDO	1/25/2012	790.00
GF	00135604	JASON'S DELI	1/25/2012	126.00
GF	00135605	LOPEZ, PRISCILLA MARIE	1/25/2012	300.00
GF	00135606	MARRIOTT HOTEL	1/25/2012	819.55
GF	00135607	MARRIOTT HOTEL	1/25/2012	409.78
GF	00135608	NATIONAL ASSOCIATION FOR BILIN	1/25/2012	400.00
GF	00135609	OCHOA, ARMANDO	1/25/2012	1,140.00
GF	00135610	OMNI HOTEL	1/25/2012	431.64
GF	00135611	PENA, HECTOR	1/25/2012	150.00
GF	00135612	PETER PIPER PIZZA	1/25/2012	148.38
GF	00135613	PITCOCK, DENNIS N.	1/25/2012	135.00
GF	00135614	PIZZA HUT	1/25/2012	65.25
GF	00135615	PIZZA HUT	1/25/2012	107.25
GF	00135616	RODRIGUEZ, SAM	1/25/2012	675.00
GF	00135617	SKILLS USA	1/25/2012	65.00
GF	00135618	SKILLS USA	1/25/2012	205.00
GF	00135619	SKILLS USA	1/25/2012	165.00
GF	00135620	SPECIAL OLYMPICS TEXAS INC.	1/25/2012	245.00
GF	00135621	STRIPES	1/25/2012	42.57
GF	00135622	TAEA - TEXAS ART EDUCATORS ASS	1/25/2012	675.00
GF	00135623	TARGET	1/25/2012	206.74
GF	00135624	TCASE	1/25/2012	65.00
GF	00135625	TCEA	1/25/2012	180.00
GF	00135626	TCEA	1/25/2012	360.00
GF	00135627	TEXAS CHESS ASSOCIATION	1/25/2012	697.00
GF	00135628	TEXAS DEPARTMENT OF LICENSING	1/25/2012	450.00
GF	00135629	THE CHARTER BUS.COM	1/25/2012	1,400.00
GF	00135630	TIP-O-TEX DISTRICT FFA	1/25/2012	120.00
GF	00135631	UNIVERSITY OF TEXAS PAN AMERIC	1/25/2012	490.00
GF	00135632	VIDOS, HAROLD	1/25/2012	600.00
GF	00135633	WAL-MART	1/25/2012	450.00
GF	00135634	WAL-MART	1/25/2012	25.00
GF	00135635	WAL-MART	1/25/2012	98.96
GF	00135636	WAL-MART	1/25/2012	89.97
GF	00135637	WAL-MART	1/25/2012	300.43
GF	00135638	WAL-MART	1/25/2012	250.00

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GF	00135639	WAL-MART	1/25/2012	248.00
GF	00135640	WAL-MART	1/25/2012	347.73
GF	00135641	WHATABURGER RESTAURANTS	1/25/2012	123.66
GF	00135642	BUSTER LIND	1/25/2012	13,142.75
GF	00135643	DELL MARKETING LP	1/25/2012	3,092.18
GF	00135644	MOBILE RELAYS PARTNERS LTD.	1/25/2012	350.00
GF	00135645	NICHO'S PRODUCE	1/25/2012	6,171.60
GF	00135646	VALLEY COCA-COLA BOTTLING COMP	1/25/2012	98.00
GF	00135647	NEW BEGINNINGS CHILDREN THERAP	1/25/2012	280.00
GF	00135648	SPORTS LEISURE LLC.	1/25/2012	1,240.40
GF	00135649	TEXAS ALCOHOL & DRUG TESTING S	1/25/2012	132.36
GF	00135650	THYSSENKRUPP ELEVATOR CORP.	1/25/2012	1,086.00
GF	00135651	TIPTON MOTORS INC.	1/25/2012	55.43
GF	00135652	ALDAPE, DELFINA C.	1/25/2012	71.17
GF	00135653	ALVARADO, CLAUDIA	1/25/2012	56.88
GF	00135654	ARAMBULA, MARTIN	1/25/2012	40.41
GF	00135655	BOHN, RAYMOND E.	1/25/2012	225.00
GF	00135656	CANTU JR., OSCAR	1/25/2012	50.00
GF	00135657	CISNEROS, JUAN F.	1/25/2012	129.83
GF	00135658	GARCIA, ISMAEL	1/25/2012	109.20
GF	00135659	GARZA, JANE	1/25/2012	69.75
GF	00135660	GUERRA, CARLOS	1/25/2012	53.04
GF	00135661	HUGHES, ANGELA	1/25/2012	146.07
GF	00135662	LOPEZ, CYNTHIA A.	1/25/2012	118.57
GF	00135663	LOPEZ, ERNESTO B.	1/25/2012	52.02
GF	00135664	MORALES, MARTHA IMELDA	1/25/2012	50.00
GF	00135665	NIETO, RAYMUNDO	1/25/2012	36.80
GF	00135666	ORTIZ, GINA	1/25/2012	108.39
GF	00135667	PINEDA, JAVIER	1/25/2012	64.90
GF	00135668	RAMIREZ, MICHAEL	1/25/2012	61.26
GF	00135669	RENDON, ARTHUR	1/25/2012	36.99
GF	00135670	RODRIGUEZ, BEATRIZ	1/25/2012	46.17
GF	00135671	RODRIGUEZ, PATRICIA	1/25/2012	163.57
GF	00135672	RUDNIK, ANDREA	1/25/2012	118.80
GF	00135673	TURBEVILLE, YOLANDA	1/25/2012	167.33
GF	00135674	TURRUBIATES, ALMA D.	1/25/2012	52.33
GF	00135675	VASQUEZ, JAVIER	1/25/2012	44.73
GF	00135676	WERBISKI, MELISSA	1/25/2012	85.98
GF	00135677	WILLIAMS, JACQUELINE	1/25/2012	20.61
GF	00135678	ZAMORA, LUZ	1/25/2012	116.73
GF	00135679	ZUNIGA, RAMON	1/25/2012	99.70
GF	00135680	Void - Continued Stub	1/25/2012	-
GF	00135681	SCHOOL HEALTH/SPORTS HEALTH	1/25/2012	4,897.77
GF	00135682	EXTINGUISHERS INC.	1/25/2012	1,209.62
GF	00135683	OIL PATCH FUEL & SUPPLY	1/25/2012	29,531.43
GF	00135684	DUELING QUEEN PRODUCTS	1/25/2012	520.00
GF	00135685	FRANCO, VICTOR	1/25/2012	870.00
GF	00135686	MARRIOTT HOTEL	1/25/2012	247.51
GF	00135687	PATIOS TO GO	1/25/2012	141.26
GF	00135688	RIO GRANDE VALLEY COUNSELING A	1/25/2012	300.00

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GF	00135689	TRUE VISION OPTICAL	1/25/2012	219.95
GF	00135690	VELA MIDDLE SCHOOL	1/25/2012	490.00
GF	00135691	WAL-MART	1/25/2012	156.00
GF	00135692	WHATABURGER RESTAURANTS	1/25/2012	90.00
GF	00135693	WHATABURGER RESTAURANTS	1/25/2012	90.00
GF	00135694	CARQUEST AUTO PARTS	1/26/2012	1,896.86
GF	00135695	CIRCLE INDUSTRIES	1/26/2012	790.02
GF	00135696	EDINBURG CISD	1/26/2012	150.00
GF	00135697	EDINBURG CISD	1/26/2012	40.00
GF	00135698	ELITE PROMOTIONS	1/26/2012	400.00
GF	00135699	O'REILLY AUTO PARTS	1/26/2012	851.12
GF	00135700	Void - Continued Stub	1/26/2012	-
GF	00135701	J. W. PEPPER & SON INC.	1/26/2012	673.76
GF	00135702	JAIME'S TIRE STORE	1/26/2012	437.08
GF	00135703	JARRETT PUBLISHING COMPANY	1/26/2012	425.40
GF	00135704	JOHNSTONE SUPPLY	1/26/2012	96.37
GF	00135705	B & H PHOTO VIDEO	1/26/2012	470.90
GF	00135706	BALFOUR	1/26/2012	253.54
GF	00135707	BARCELONA SPORTING GOODS	1/26/2012	2,011.10
GF	00135708	Void - Continued Stub	1/26/2012	-
GF	00135709	BILL GUTHRIE SPORTS INC.	1/26/2012	4,907.43
GF	00135710	BISD FOOD & NUTRITION SERVICE	1/26/2012	3,693.25
GF	00135711	BOLZMAN, DAVID HOWARD	1/26/2012	3,000.00
GF	00135712	BROTHERS M.D., TERESA M.	1/26/2012	25.00
GF	00135713	BSN SPORTS	1/26/2012	4,271.09
GF	00135714	BURTON AUTO SUPPLY	1/26/2012	201.92
GF	00135715	DICK BLICK	1/26/2012	1,282.58
GF	00135716	ADVANCED	1/26/2012	1,200.00
GF	00135717	ATKINSON PROPANE	1/26/2012	303.00
GF	00135718	DAKTRONICS INC.	1/26/2012	262.50
GF	00135719	DELL MARKETING LP	1/26/2012	4,818.04
GF	00135720	G & K SERVICES	1/26/2012	130.23
GF	00135721	GRAINGER CO.	1/26/2012	409.07
GF	00135722	MCGRIFF & SEIBELS & WILLIAMS O	1/26/2012	4,505.40
GF	00135723	MELHART MUSIC CENTER INC.	1/26/2012	505.15
GF	00135724	MENTORING MINDS	1/26/2012	1,752.00
GF	00135725	MOMAR INCORPORATED	1/26/2012	245.78
GF	00135726	MONTALVO INSURANCE AGENCY	1/26/2012	3,337.00
GF	00135727	MOSQUEDA M.D. PA, ROBERT	1/26/2012	90.00
GF	00135728	WASHINGTON MUSIC CENTER	1/26/2012	8,008.00
GF	00135729	WHITE, MICHAEL A.	1/26/2012	475.00
GF	00135730	AGUILAR, ROBOAM	1/26/2012	62.00
GF	00135731	ALANIZ, JUAN C.	1/26/2012	110.00
GF	00135732	ALCANTAR JR., DAVID	1/26/2012	252.11
GF	00135733	BARRERA, ROLANDO	1/26/2012	85.00
GF	00135734	BERMUDEZ, TOMAS	1/26/2012	30.00
GF	00135735	BETANCOURT, VICTOR	1/26/2012	60.00
GF	00135736	BUENROSTRO, MIGUEL	1/26/2012	50.00
GF	00135737	CARRANZA, JESUS	1/26/2012	31.00
GF	00135738	CASTILLO, TONY	1/26/2012	142.71

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GF	00135739	CIBRIAN, JOSE	1/26/2012	31.00
GF	00135740	DE ANDA JR., MOISES	1/26/2012	320.00
GF	00135741	DE LA GARZA JR., SERGIO	1/26/2012	31.00
GF	00135742	DE LA GARZA, JESSICA J.	1/26/2012	62.00
GF	00135743	DIAZ, JERRY D.	1/26/2012	85.00
GF	00135744	DURAN, DAVID A.	1/26/2012	90.00
GF	00135745	DURAN, ERASMO	1/26/2012	115.00
GF	00135746	KINNEY BONDED WAREHOUSE INC.	1/26/2012	1,215.20
GF	00135747	PC MALL GOV INC.	1/26/2012	79.82
GF	00135748	PEARSON INC.	1/26/2012	1,968.75
GF	00135749	PEARSON INC.	1/26/2012	3,750.33
GF	00135750	TEXAS GAS SERVICE	1/26/2012	1,094.68
GF	00135751	BORDER STATES ELECTRIC SUPPLY	1/26/2012	1,175.01
GF	00135752	ELECTRIC FIXTURE SUPPLY INC.	1/26/2012	535.69
GF	00135753	REGION ONE EDUCATION CENTER	1/26/2012	780.00
GF	00135754	CITY OF BROWNSVILLE	1/26/2012	3,750.00
GF	00135755	EAGLE READY MIX CONCRETE	1/26/2012	884.00
GF	00135756	RBC MUSIC CO. INC.	1/26/2012	334.61
GF	00135757	RESEARCH PRESS	1/26/2012	205.48
GF	00135758	RIVERSIDE PUBLISHING CO.	1/26/2012	2,281.60
GF	00135759	ROGERS ATHLETIC COMPANY	1/26/2012	112.00
GF	00135760	VERNIER SOFTWARE & TECHNOLOGY	1/26/2012	314.00
GF	00135761	VILLALOBOS M.D., RAFAEL	1/26/2012	225.00
GF	00135762	VOTAW TOOL CO. INC.	1/26/2012	423.90
GF	00135763	HOUSTON I.S.D.	1/26/2012	27,845.28
GF	00135764	ESCANDON, GABRIEL	1/26/2012	31.00
GF	00135765	ESQUIVEL, VICENTE	1/26/2012	170.00
GF	00135766	FLORES, ROLANDO	1/26/2012	85.00
GF	00135767	GARCIA, GREG	1/26/2012	281.52
GF	00135768	GOBELLAN JR., DIONICIO	1/26/2012	160.00
GF	00135769	GOMEZ, GIL	1/26/2012	75.00
GF	00135770	GOMEZ, OSCAR J.	1/26/2012	90.00
GF	00135771	GONZALEZ, ERICA	1/26/2012	31.00
GF	00135772	GONZALEZ, JAZMIN KAYLA	1/26/2012	62.00
GF	00135773	GONZALEZ, JORGE G.	1/26/2012	31.00
GF	00135774	GREEN, GEORGE	1/26/2012	62.00
GF	00135775	GUAJARDO, RAUL	1/26/2012	65.00
GF	00135776	GUERRERO, BASILIO	1/26/2012	50.00
GF	00135777	HERNANDEZ JR., SERGIO	1/26/2012	215.00
GF	00135778	HERRERA, CYNTHIA	1/26/2012	60.00
GF	00135779	HOLLOWAY, BURT	1/26/2012	134.26
GF	00135780	HOUGHTALING JR., JAMES	1/26/2012	175.00
GF	00135781	IBARRA, ARTURO E.	1/26/2012	35.00
GF	00135782	IBARRA, CARLOS	1/26/2012	62.00
GF	00135783	INFANTE, JOE	1/26/2012	60.00
GF	00135784	JUAREZ, JOSE A.	1/26/2012	220.00
GF	00135785	JUAREZ, NELSON	1/26/2012	60.00
GF	00135786	LEAL, ZABDIEL	1/26/2012	90.00
GF	00135787	LOPEZ, RACHEL	1/26/2012	120.00
GF	00135788	LOPEZ, ROBERT	1/26/2012	161.58

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GF	00135789	MARGENAU, DAVID A.	1/26/2012	90.00
GF	00135790	MCKINNON, CARLOS I.	1/26/2012	62.00
GF	00135791	MENDOZA, ARMANDO	1/26/2012	273.85
GF	00135792	MOLINA, FRANK	1/26/2012	190.00
GF	00135793	MORALES, JORDAN	1/26/2012	50.00
GF	00135794	NELSON, MELBA	1/26/2012	50.00
GF	00135795	OVALLE, OSCAR	1/26/2012	85.00
GF	00135796	PARDO, GUILLERMO	1/26/2012	93.00
GF	00135797	PERALES, VENTURA	1/26/2012	80.00
GF	00135798	PEREZ, ALONZO R.	1/26/2012	75.00
GF	00135799	PEREZ,HERIBERTO	1/26/2012	50.00
GF	00135800	RAMIREZ, CHRIS	1/26/2012	146.04
GF	00135801	RAMOS, EDDIE	1/26/2012	150.00
GF	00135802	RAMOS, JOSE L.	1/26/2012	35.00
GF	00135803	REYES, YADIRA E.	1/26/2012	60.00
GF	00135804	RIOS, FRANK	1/26/2012	139.14
GF	00135805	RODRIGUEZ, ENRIQUE	1/26/2012	100.00
GF	00135806	RODRIGUEZ, FERNANDO	1/26/2012	144.37
GF	00135807	RODRIGUEZ, JULIO	1/26/2012	140.00
GF	00135808	RODRIGUEZ, RENE	1/26/2012	80.00
GF	00135809	SANCHEZ, EDUARDO	1/26/2012	31.00
GF	00135810	SANDOVAL, FRANK	1/26/2012	75.00
GF	00135811	SOTO, SERGIO	1/26/2012	50.00
GF	00135812	TALIANCICH, WILLIAM	1/26/2012	100.00
GF	00135813	TORRES JR., MERCED	1/26/2012	110.00
GF	00135814	TORRES, JULIO	1/26/2012	75.00
GF	00135815	TREVINO JR., JESSE	1/26/2012	85.00
GF	00135816	TREVINO, JOSE G.	1/26/2012	85.00
GF	00135817	VILLARREAL, MARCELO	1/26/2012	65.00
GF	00135818	ACADEMY SPORTS & OUTDOORS	1/26/2012	1,099.20
GF	00135819	BROWNSVILLE URBAN SYSTEM	1/26/2012	340.00
GF	00135820	DOMINO'S PIZZA	1/26/2012	60.75
GF	00135821	DUELING QUEEN PRODUCTS	1/26/2012	435.00
GF	00135822	DUELING QUEEN PRODUCTS	1/26/2012	1,020.00
GF	00135823	EMBASSY SUITES	1/26/2012	277.95
GF	00135824	GOVERNMENT FINANCE OFFICERS AS	1/26/2012	1,730.00
GF	00135825	MCDONALD'S	1/26/2012	26.82
GF	00135826	TASBO	1/26/2012	595.00
GF	00135827	UNITED STATES POST MASTER	1/26/2012	190.00
GF	00135828	CASTILLO, MARIA E.	1/26/2012	58.98
GF	00135829	ESCORCIA, FABIAN	1/26/2012	25.65
GF	00135830	GARZA, MARY D.	1/26/2012	111.59
GF	00135831	GIBSON, TIFFANY	1/26/2012	27.81
GF	00135832	GUERRA, CARLOS	1/26/2012	225.90
GF	00135833	GUESS, MARK	1/26/2012	42.75
GF	00135834	HAMMONS, MERRILL	1/26/2012	57.16
GF	00135835	LUCIO, JUAN DAVID	1/26/2012	66.94
GF	00135836	VILLANUEVA, SANDY	1/26/2012	24.30
GF	00135837	WILD, HEIDI L.	1/26/2012	72.00
GF	00135838	GARZA, JULIE V.	1/26/2012	35.00

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GF	00135839	HALL, DAWN	1/26/2012	550.00
GF	00135840	INSCO DISTRIBUTING	1/26/2012	917.08
GF	00135841	RODRIGUEZ, JUANITA	1/26/2012	2,000.00
GF	00135842	Void - Continued Stub	1/26/2012	-
GF	00135843	LAKESHORE LEARNING MATERIALS	1/26/2012	1,791.12
GF	00135844	MADERAS Y TRIPLAY	1/26/2012	1,075.00
GF	00135845	MENTORING MINDS	1/26/2012	640.08
GF	00135846	Void - Continued Stub	1/26/2012	-
GF	00135847	Void - Continued Stub	1/26/2012	-
GF	00135848	WARD'S NATURAL SCIENCE ESTABL	1/26/2012	1,399.83
GF	00135849	WRS GROUP LTD	1/26/2012	889.64
GF	00135850	BARRERA, ROLANDO	1/27/2012	70.00
GF	00135851	BERMUDEZ, TOMAS	1/27/2012	70.00
GF	00135852	ESCAMILLA, JACOB	1/27/2012	35.00
GF	00135853	GARZA, VICTOR	1/27/2012	70.00
GF	00135854	JUAREZ, JOSE A.	1/27/2012	70.00
GF	00135855	MORALES, JORDAN	1/27/2012	70.00
GF	00135856	PEREZ, ALONZO R.	1/27/2012	70.00
GF	00135857	RODRIGUEZ, JULIO	1/27/2012	70.00
GF	00135858	TELLO, BLANCA S.	1/27/2012	140.00
GF	00135859	VILLARREAL, MARCELO	1/27/2012	70.00
GF	00135860	ABARCA, JOSE	1/27/2012	140.00
GF	00135861	ABARCA, RUBEN	1/27/2012	140.00
GF	00135862	AGUERO, MIGUEL	1/27/2012	31.00
GF	00135863	AGUILAR, ROBOAM	1/27/2012	93.00
GF	00135864	ALANIZ, JUAN C.	1/27/2012	50.00
GF	00135865	BERMUDEZ, TOMAS	1/27/2012	50.00
GF	00135866	BETANCOURT, VICTOR	1/27/2012	50.00
GF	00135867	BUENROSTRO, MIGUEL	1/27/2012	195.00
GF	00135868	CAMPOS III, ABELARDO	1/27/2012	124.00
GF	00135869	CANO, RAUL	1/27/2012	190.00
GF	00135870	CANTU, EYNAR	1/27/2012	110.00
GF	00135871	CARDOZA, HECTOR	1/27/2012	115.00
GF	00135872	CARRANZA, JESUS	1/27/2012	31.00
GF	00135873	CHIRINOS, JAVIER	1/27/2012	25.00
GF	00135874	CRUZ, MARCO	1/27/2012	31.00
GF	00135875	DE ANDA JR., MOISES	1/27/2012	100.00
GF	00135876	DE LA CERDA, AZAEL	1/27/2012	50.00
GF	00135877	DE LA GARZA, JESSICA J.	1/27/2012	31.00
GF	00135878	DIAZ, JERRY D.	1/27/2012	85.00
GF	00135879	DURAN, DAVID A.	1/27/2012	120.00
GF	00135880	DURAN, ERASMO	1/27/2012	50.00
GF	00135881	ESCANDON, GABRIEL	1/27/2012	62.00
GF	00135882	ESQUIVEL, VICENTE	1/27/2012	110.00
GF	00135883	GANDARA JR., JUAN M.	1/27/2012	130.00
GF	00135884	GARCIA III, GONZALO	1/27/2012	65.00
GF	00135885	GARCIA III, LUIS	1/27/2012	110.00
GF	00135886	GARCIA, WILLIE	1/27/2012	60.00
GF	00135887	GARZA, JOSUE	1/27/2012	35.00
GF	00135888	GARZA, JUAN F.	1/27/2012	60.00

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GF	00135889	GOMEZ, OSCAR J.	1/27/2012	50.00
GF	00135890	GONZALEZ, JORGE G.	1/27/2012	62.00
GF	00135891	GUAJARDO, RAUL	1/27/2012	50.00
GF	00135892	GUTIERREZ, JIMMY	1/27/2012	50.00
GF	00135893	HERNANDEZ JR., SERGIO	1/27/2012	50.00
GF	00135894	HERRERA, CYNTHIA	1/27/2012	50.00
GF	00135895	IBARRA, ARTURO E.	1/27/2012	230.00
GF	00135896	LEAL, ZABDIEL	1/27/2012	60.00
GF	00135897	MARGENAU, DAVID A.	1/27/2012	60.00
GF	00135898	MARTINEZ, JOSE L.	1/27/2012	105.00
GF	00135899	MCKINNON, CARLOS I.	1/27/2012	31.00
GF	00135900	MENDOZA, ARMANDO	1/27/2012	187.75
GF	00135901	MENDOZA, MARTIN	1/27/2012	45.00
GF	00135902	BARRIENTES, ESTELA L.	1/27/2012	57.16
GF	00135903	STEVENS, MARK A.	1/27/2012	65.49
GF	00135904	TREVINO, MARY J.	1/27/2012	409.78
GF	00135905	NEUHAUS & COMPANY	1/27/2012	442.12
GF	00135906	THYSSENKRUPP ELEVATOR CORP.	1/27/2012	1,145.78
GF	00135907	THOMPSON & HORTON L.L.P	1/27/2012	3,558.75
GF	00135908	ALVEAR, JOE A.	1/27/2012	405.00
GF	00135909	ARMOUR, WILLIAM H.	1/27/2012	270.00
GF	00135910	BURKS, STEVEN	1/27/2012	780.00
GF	00135911	CHICK-FIL-A	1/27/2012	186.00
GF	00135912	DICKINSON, BRETT	1/27/2012	819.00
GF	00135913	DOMINO'S PIZZA	1/27/2012	34.75
GF	00135914	GARCIA, MARIA DEL CARMEN	1/27/2012	780.00
GF	00135915	GARZA ELEMENTARY SCHOOL	1/27/2012	224.00
GF	00135916	GARZA ELEMENTARY SCHOOL	1/27/2012	294.00
GF	00135917	GARZA, ALONZO	1/27/2012	480.00
GF	00135918	GUTIERREZ, PEGGY ANN	1/27/2012	268.00
GF	00135919	HJORT, SAMUEL H.	1/27/2012	270.00
GF	00135920	HOLKUP, EUGENE M.	1/27/2012	675.00
GF	00135921	HOLKUP, LINDA	1/27/2012	270.00
GF	00135922	HYATT REGENCY	1/27/2012	277.95
GF	00135923	HYATT REGENCY	1/27/2012	1,049.94
GF	00135924	HYATT REGENCY	1/27/2012	699.96
GF	00135925	HYATT REGENCY	1/27/2012	874.95
GF	00135926	HYATT REGENCY	1/27/2012	1,924.89
GF	00135927	HYATT REGENCY	1/27/2012	524.97
GF	00135928	HYATT REGENCY	1/27/2012	3,052.27
GF	00135929	LOA, EDDIE	1/27/2012	1,350.00
GF	00135930	MALDONADO, NORMA A.	1/27/2012	384.00
GF	00135931	MALDONADO, NORMA A.	1/27/2012	1,440.00
GF	00135932	MARRIOTT HOTEL	1/27/2012	482.88
GF	00135933	MARTINEZ, CARLOS L.	1/27/2012	4,440.00
GF	00135934	MCDONALD'S	1/27/2012	23.00
GF	00135935	OLIVE GARDEN	1/27/2012	175.50
GF	00135936	PINEDA, TONY	1/27/2012	45.00
GF	00135937	PIZZA HUT	1/27/2012	51.25
GF	00135938	PIZZA HUT	1/27/2012	107.25

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GF	00135939	PIZZA HUT	1/27/2012	67.22
GF	00135940	RIO GRANDE VALLEY BAND FESTIVA	1/27/2012	50.00
GF	00135941	SCHWARTZ & EICHELBAUM P.C.	1/27/2012	95.00
GF	00135942	SHERATON DALLAS HOTEL	1/27/2012	349.89
GF	00135943	NELSON, MELBA	1/27/2012	50.00
GF	00135944	PENA, JOSE	1/27/2012	152.70
GF	00135945	RAMOS, JOSE L.	1/27/2012	85.00
GF	00135946	REYNA, DANIEL	1/27/2012	186.00
GF	00135947	RIVERA, ENRIQUE	1/27/2012	31.00
GF	00135948	ROCHA, BOBBY	1/27/2012	50.00
GF	00135949	RODRIGUEZ, ENRIQUE	1/27/2012	60.00
GF	00135950	RODRIGUEZ, JULIO	1/27/2012	220.00
GF	00135951	RUDDER, RACHEL	1/27/2012	50.00
GF	00135952	SALINAS, MARIA G.	1/27/2012	72.20
GF	00135953	SAN MIGUEL, ROLANDO	1/27/2012	50.00
GF	00135954	SANCHEZ, EDUARDO	1/27/2012	31.00
GF	00135955	SANTOS, MAX	1/27/2012	45.00
GF	00135956	TALIANCICH, WILLIAM	1/27/2012	75.00
GF	00135957	TORRES, JULIO	1/27/2012	170.00
GF	00135958	TREJO JR., PEDRO	1/27/2012	35.00
GF	00135959	TREJO, CESAR	1/27/2012	35.00
GF	00135960	TREJO, JUAN J.	1/27/2012	50.00
GF	00135961	VARGAS, DAVID	1/27/2012	190.00
GF	00135962	SOUTH TEXAS MOULDING INC.	1/27/2012	99.00
GF	00135963	SPECIALTY ADVERTISERS	1/27/2012	523.00
GF	00135964	SUPER DUPER PUBLICATION	1/27/2012	162.86
GF	00135965	T-SHIRT GALLERY & SPORTS	1/27/2012	666.45
GF	00135966	TEACHER CREATED MATERIALS	1/27/2012	2,639.89
GF	00135967	TEAM SPORTS OF TEXAS	1/27/2012	350.00
GF	00135968	TIPTON MOTORS INC.	1/27/2012	282.47
GF	00135969	TIRE CENTERS LLC STORE #617	1/27/2012	813.72
GF	00135970	TRI-COUNTY COMMUNICATION LTD.	1/27/2012	2,771.92
GF	00135971	TUNE IN	1/27/2012	97.95
GF	00135972	Void - Continued Stub	1/27/2012	-
GF	00135973	Void - Continued Stub	1/27/2012	-
GF	00135974	Void - Continued Stub	1/27/2012	-
GF	00135975	Void - Continued Stub	1/27/2012	-
GF	00135976	Void - Continued Stub	1/27/2012	-
GF	00135977	Void - Continued Stub	1/27/2012	-
GF	00135978	OFFICE DEPOT	1/27/2012	12,210.66
GF	00135979	SKILLS USA	1/27/2012	165.00
GF	00135980	SKILLS USA	1/27/2012	265.00
GF	00135981	SKILLS USA	1/27/2012	1,475.00
GF	00135982	SKILLS USA	1/27/2012	515.00
GF	00135983	SKILLS USA	1/27/2012	65.00
GF	00135984	SKILLS USA	1/27/2012	430.00
GF	00135985	SKILLS USA	1/27/2012	265.00
GF	00135986	SKILLS USA	1/27/2012	285.00
GF	00135987	SKILLS USA	1/27/2012	485.00
GF	00135988	SOSA, JUAN GERARDO	1/27/2012	270.00

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GF	00135989	STONE, ELIZABETH	1/27/2012	405.00
GF	00135990	TEXAS MUSIC EDUCATORS ASSOCIAT	1/27/2012	70.00
GF	00135991	TEXAS MUSIC FESTIVALS	1/27/2012	1,050.00
GF	00135992	THE TRAVEL AGENCY	1/27/2012	349.89
GF	00135993	THE TRAVEL AGENCY	1/27/2012	340.00
GF	00135994	TMAC-TEXAS MUSIC ADMINISTRATOR	1/27/2012	50.00
GF	00135995	TMEA	1/27/2012	240.00
GF	00135996	TMEA	1/27/2012	195.00
GF	00135997	UIL	1/27/2012	280.00
GF	00135998	UIL	1/27/2012	960.00
GF	00135999	UNIVERSITY OF TEXAS AT AUSTIN	1/27/2012	235.00
GF	00136000	VICENCIO, NAOMI	1/27/2012	261.25
GF	00136001	WAL-MART	1/27/2012	622.03
GF	00136002	WAL-MART	1/27/2012	550.97
GF	00136003	WAL-MART	1/27/2012	413.42
GF	00136004	WAL-MART	1/27/2012	608.11
GF	00136005	WAL-MART	1/27/2012	197.40
GF	00136006	WAL-MART	1/27/2012	299.85
GF	00136007	WESTIN RIVERWALK	1/27/2012	943.60
GF	00136008	WESTIN RIVERWALK	1/27/2012	1,519.50
GF	00136009	WESTIN RIVERWALK	1/27/2012	1,036.62
GF	00136010	WESTIN RIVERWALK	1/27/2012	655.65
GF	00136011	WESTIN RIVERWALK	1/27/2012	863.85
GF	00136012	WESTIN RIVERWALK	1/27/2012	345.54
GF	00136013	WHATABURGER RESTAURANTS	1/27/2012	48.64
GF	00136014	WHATABURGER RESTAURANTS	1/27/2012	58.35
GF	00136015	WILLIAMS, CHARLES	1/27/2012	810.00
GF	00136016	ZAPATA, ROLANDO	1/27/2012	405.00
GF	00136017	JASON'S DELI	1/27/2012	120.00
GF	00136018	JASON'S DELI	1/27/2012	180.00
GF	00136019	JASON'S DELI	1/27/2012	54.00
GF	00136020	RIO GRANDE VALLEY COUNSELING A	1/27/2012	100.00
GF	00136021	RIO GRANDE VALLEY COUNSELING A	1/27/2012	100.00
GF	00136022	BLUE BELL CREAMERIES L.P.	1/27/2012	9,483.87
GF	00136023	E. DE LA GARZA INC.	1/27/2012	30,654.40
GF	00136024	EXQUISITA TORTILLAS INC.	1/27/2012	6,532.50
GF	00136025	FLOWERS BAKING CO.	1/27/2012	15,623.29
GF	00136026	HEB GROCERY STORE	1/27/2012	2,046.59
GF	00136027	NATIONAL REGISTRY OF FOOD SAFE	1/27/2012	261.00
GF	00136028	ROCHESTER ARMORED CAR CO. INC.	1/27/2012	11,717.28
GF	00136029	SYSCO FOOD SERVICE	1/27/2012	47,342.97
GF	00136030	TEX-MEX COLD STORAGE	1/27/2012	1,553.00
GF	00136031	ACETYLENE OXYGEN COMPANY (AOC)	1/27/2012	123.40
GF	00136032	AUDIO VISUAL AIDS CORP.	1/27/2012	917.74
GF	00136033	DELL MARKETING LP	1/27/2012	1,080.36
GF	00136034	DEMCO	1/27/2012	182.00
GF	00136035	FAIRWAY SUPPLY INC.	1/27/2012	404.60
GF	00136036	FERGUSON ENTERPRISES INC.	1/27/2012	798.47
GF	00136037	GLOOR LUMBER & SUPPLY INC.	1/27/2012	19,265.53
GF	00136038	GOPHER SPORT/PLAY WITH A PURPO	1/27/2012	232.15

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GF	00136039	HEB GROCERY STORE	1/27/2012	531.56
GF	00136040	HARLINGEN DOOR CO. INC.	1/27/2012	195.00
GF	00136041	HATCH INC.	1/27/2012	748.85
GF	00136042	HURRICANE FENCE CO.	1/27/2012	2,550.85
GF	00136043	MADERAS Y TRIPLAY	1/27/2012	3,295.00
GF	00136044	MARQUEZ O.D., EDWARD A.	1/27/2012	25.00
GF	00136045	MECA SPORTSWEAR	1/27/2012	3,600.00
GF	00136046	DONNA ISD	1/27/2012	466.00
GF	00136047	ACETYLENE OXYGEN COMPANY (AOC)	1/27/2012	443.45
GF	00136048	DEMCO	1/27/2012	111.30
GF	00136049	G & K SERVICES	1/27/2012	8.16
GF	00136050	GLOOR LUMBER & SUPPLY INC.	1/27/2012	1,446.60
GF	00136051	GOLE SPORTS	1/27/2012	956.25
GF	00136052	GRAINGER CO.	1/27/2012	1,621.60
GF	00136053	GT DISTRIBUTORS INC.	1/27/2012	737.25
GF	00136054	GULF COAST PAPER CO.	1/27/2012	24,990.00
GF	00136055	BISD MEDIA CENTER	1/27/2012	45.00
GF	00136056	BORDER STATES ELECTRIC SUPPLY	1/27/2012	566.53
GF	00136057	FASTENAL COMPANY	1/27/2012	814.35
GF	00136058	FATTY CHEM-BY PRODUCTS	1/27/2012	75.00
GF	00136059	INSCO DISTRIBUTING	1/27/2012	1,940.69
GF	00136060	CAVAZOS, MARIA C.	1/27/2012	230.00
GF	00136061	DONNA ISD	1/27/2012	518.00
GF	00136062	PIZZA HUT	1/27/2012	72.25
GF	00136063	CASTRO, GRACIELA	1/27/2012	275.00
GF	00136064	GUEVARA, LUIS	1/27/2012	210.00
GF	00136065	PIZZA HUT	1/27/2012	42.36
GF	00136066	PIZZA HUT	1/27/2012	42.36
GF	00136067	CHURCH'S CHICKEN	1/27/2012	70.00
GF	00136068	DUELING QUEEN PRODUCTS	1/27/2012	400.00
GF	00136069	PIZZA HUT	1/27/2012	58.25
GF	00136070	THOMPSON & HORTON L.L.P	1/30/2012	24,881.13
GF	00136071	BISD MEDIA CENTER	1/30/2012	206.75
GF	00136072	COUOH, MARITZA	1/30/2012	12.96
GF	00136073	DELGADO, DAVID G.	1/30/2012	20.61
GF	00136074	DIXON, SILVIA	1/30/2012	176.98
GF	00136075	GARCIA, RICARDO	1/30/2012	62.00
GF	00136076	MR. GATTI'S	1/30/2012	300.00
GF	00136077	NUNEZ, TERESA	1/30/2012	58.06
GF	00136078	RIVERA, ENRIQUE	1/30/2012	62.00
GF	00136079	TORRES, LAURA	1/30/2012	24.17
GF	00136080	AGUIRRE, ERNESTO	1/30/2012	6.33
GF	00136081	ANDRADE, JESUS M.	1/30/2012	6.33
GF	00136082	RODRIGUEZ, JUAN	1/30/2012	14.02
GF	00136083	RODRIGUEZ, SYLVIA	1/30/2012	7.58
GF	00136084	RUIZ, ALDO	1/30/2012	7.70
GF	00136085	SALAS, JUAN	1/30/2012	18.34
GF	00136086	SALAZAR, JOSE A.	1/30/2012	10.59
GF	00136087	SALDANA, AGUSTIN	1/30/2012	10.59
GF	00136088	SOLIS, JORGE	1/30/2012	7.52

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GF	00136089	VALENZUELA, SANDRA	1/30/2012	9.47
GF	00136090	VILLANUEVA, MIGUEL	1/30/2012	7.00
GF	00136091	ZAVALA, ALMA	1/30/2012	8.11
GF	00136092	BORDER STATES ELECTRIC SUPPLY	1/30/2012	1,116.95
GF	00136093	ELECTRIC FIXTURE SUPPLY INC.	1/30/2012	264.30
GF	00136094	CHICK-FIL-A	1/30/2012	252.00
GF	00136095	FUDDRUCKER'S	1/30/2012	189.00
GF	00136096	JASON'S DELI	1/30/2012	226.00
GF	00136097	JASON'S DELI	1/30/2012	390.00
GF	00136098	LYNN LEE INC.	1/30/2012	1,344.00
GF	00136099	LYNN LEE INC.	1/30/2012	1,234.00
GF	00136100	MD HAYNES OF SOUTH TEXAS INC.	1/30/2012	534.00
GF	00136101	MR. GATTI'S	1/30/2012	799.00
GF	00136102	MR. GATTI'S	1/30/2012	121.00
GF	00136103	MR. GATTI'S	1/30/2012	690.00
GF	00136104	WALLBANGER'S	1/30/2012	150.00
GF	00136105	WHATABURGER RESTAURANTS	1/30/2012	1,632.25
GF	00136106	EL JARDIN WATER SUPPLY	1/30/2012	2,921.12
GF	00136107	KITCHEN RESOURCES	1/30/2012	141.71
GF	00136108	PITTSBURGH PAINTS	1/30/2012	142.56
GF	00136109	TEXAS GAS SERVICE	1/30/2012	497.70
GF	00136110	GRAINGER CO.	1/30/2012	3,193.44
GF	00136111	GULF COAST PAPER CO.	1/30/2012	33,569.88
GF	00136112	CARRIER ENTERPRISES LLC.	1/30/2012	2,043.98
GF	00136113	CASCIO INTERSTATE MUSIC	1/30/2012	99.99
GF	00136114	CBT NUGGETS LLC.	1/30/2012	499.00
GF	00136115	CENTRAL BOLT & INDUSTRIAL SUPP	1/30/2012	718.10
GF	00136116	CHALK'S TRUCK PARTS INC.	1/30/2012	1,250.00
GF	00136117	COMET DRY CLEANERS	1/30/2012	1,899.25
GF	00136118	CURRICULUM ASSOCIATES INC.	1/30/2012	70.98
GF	00136119	ELECTRIC FIXTURE SUPPLY INC.	1/30/2012	542.52
GF	00136120	ESTRADA HINOJOSA & COMPANY INC	1/30/2012	10,000.00
GF	00136121	EXTINGUISHERS INC.	1/30/2012	443.14
GF	00136122	OIL PATCH FUEL & SUPPLY	1/30/2012	21,729.10
GF	00136123	JAIME'S TIRE STORE	1/30/2012	66.25
GF	00136124	JOHNSTONE SUPPLY	1/30/2012	2,560.37
GF	00136125	MARTINEZ, BERTHA	1/30/2012	204.00
GF	00136126	UTB	1/30/2012	175.00
GF	00136127	RED BARN TIRE SERVICE INC.	1/30/2012	1,003.12
GF	00136128	THE BROWNSVILLE HERALD	1/30/2012	924.54
GF	00136129	HATCH INC.	1/30/2012	180.86
GF	00136130	LAD T-SHIRTS	1/30/2012	4,980.00
GF	00136131	MECA SPORTSWEAR	1/30/2012	2,220.00
GF	00136132	MELHART MUSIC CENTER INC.	1/30/2012	183.54
GF	00136133	CHICK-FIL-A	1/31/2012	59.50
GF	00136134	BARCELONA SPORTING GOODS	1/31/2012	3,240.90
GF	00136135	BEST BUY	1/31/2012	918.82
GF	00136136	RODRIGUEZ, JUANITA	1/31/2012	500.00
GF	00136137	AGUERO, MIGUEL	1/31/2012	93.00
GF	00136138	CAMPOS III, ABELARDO	1/31/2012	62.00

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GF	00136139	CIBRIAN, JOSE	1/31/2012	31.00
GF	00136140	DE LA GARZA, JESSICA J.	1/31/2012	31.00
GF	00136141	GONZALEZ, JORGE G.	1/31/2012	62.00
GF	00136142	GREEN, GEORGE	1/31/2012	31.00
GF	00136143	HERNANDEZ, KARLA P.	1/31/2012	93.00
GF	00136144	HERRERA, ABIU	1/31/2012	93.00
GF	00136145	JUAREZ, JOSE A.	1/31/2012	50.00
GF	00136146	REYNA, DANIEL	1/31/2012	62.00
GF	00136147	SANCHEZ, EDUARDO	1/31/2012	200.00
GF	00136148	ALERT SERVICES INC.	1/31/2012	948.57
GF	00136149	AWARDS UNLIMITED INC.	1/31/2012	252.80
GF	00136150	DEPARTMENT OF PUBLIC SAFETY	1/31/2012	5.00
GF	00136151	DIVE CINCINNATI INC.	1/31/2012	317.25
GF	00136152	FLAGHOUSE INC.	1/31/2012	253.85
GF	00136153	GTM SPORTSWEAR	1/31/2012	1,159.00
GF	00136154	PENA, MINERVA	1/31/2012	58.50
GF	00136155	CROSS COUNTRY EDUCATION LLC.	1/31/2012	358.00
GF	00136156	JASON'S DELI	1/31/2012	225.00
GF	00136157	TCEA	1/31/2012	277.00
GF	00136158	TCEA	1/31/2012	277.00
GF	00136159	UIL	1/31/2012	960.00
GF	00136160	UIL	1/31/2012	424.00
GF	00136161	UIL	1/31/2012	560.00
GF	00136162	UIL	1/31/2012	960.00
GF	00136163	UIL	1/31/2012	1,280.00
GF	00136164	UIL	1/31/2012	960.00
GF	00136165	LIBRARY VIDEO COMPANY	1/31/2012	415.56
GF	00136166	LINAN, ROBERTO E.	1/31/2012	2,502.40
GF	00136167	MECA SPORTSWEAR	1/31/2012	1,145.00
GF	00136168	MELHART MUSIC CENTER INC.	1/31/2012	508.45
GF	00136169	CARGILE, MARY JEAN	2/1/2012	22.57
GF	00136170	ESCOBAR, MICAELA	2/1/2012	11.70
GF	00136171	GARZA, MONICA	2/1/2012	218.25
GF	00136172	GUTIERREZ, GABRIEL	2/1/2012	22.57
GF	00136173	MARTINEZ, RUBEN H.	2/1/2012	55.76
GF	00136174	ORTIZ, LEANDRA C.	2/1/2012	51.16
GF	00136175	PUGA, JOSE A.	2/1/2012	55.11
GF	00136176	ROBERTSON, KENNETH F.	2/1/2012	63.24
GF	00136177	RODRIGUEZ, ROBERT	2/1/2012	136.82
GF	00136178	WALLACE, JASON	2/1/2012	675.00
GF	00136179	Void - Continued Stub	2/1/2012	-
GF	00136180	Void - Continued Stub	2/1/2012	-
GF	00136181	SAX ARTS & CRAFTS	2/1/2012	2,113.47
GF	00136182	Void - Continued Stub	2/1/2012	-
GF	00136183	Void - Continued Stub	2/1/2012	-
GF	00136184	SCHOOL SPECIALTY INC.	2/1/2012	2,153.05
GF	00136185	SPORTIME	2/1/2012	676.15
GF	00136186	CAROLYN NUSSBAUM MUSIC COMPANY	2/1/2012	1,265.00
GF	00136187	CARQUEST AUTO PARTS	2/1/2012	664.56
GF	00136188	COMET DRY CLEANERS	2/1/2012	1,122.90

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GF	00136189	EAN HOLDINGS LLC.	2/1/2012	118.33
GF	00136190	EUROSPORT	2/1/2012	1,098.28
GF	00136191	EXTINGUISHERS INC.	2/1/2012	573.10
GF	00136192	Void - Continued Stub	2/1/2012	-
GF	00136193	OFFICE DEPOT	2/1/2012	1,486.50
GF	00136194	OIL PATCH FUEL & SUPPLY	2/1/2012	495.00
GF	00136195	JAIME'S TIRE STORE	2/1/2012	509.66
GF	00136196	FLORES, JAIME	2/1/2012	1,440.00
GF	00136197	INTERNATIONAL READING ASSOCIAT	2/1/2012	39.00
GF	00136198	KIZER, KIMBERLY	2/1/2012	300.00
GF	00136199	REGION XII EDUCATION SERVICE C	2/1/2012	245.00
GF	00136200	RODRIGUEZ, RICARDO	2/1/2012	660.00
GF	00136201	SHERATON DALLAS HOTEL	2/1/2012	1,199.00
GF	00136202	TASBO	2/1/2012	125.00
GF	00136203	UIL	2/1/2012	560.00
GF	00136204	UTB/TSC	2/1/2012	1,000.00
GF	00136205	Void - Continued Stub	2/1/2012	-
GF	00136206	BILL GUTHRIE SPORTS INC.	2/1/2012	13,674.56
GF	00136207	BSN SPORTS	2/1/2012	2,635.50
GF	00136208	IMAGERY GRAPHIC SYSTEMS INC.	2/1/2012	2,055.13
GF	00136209	RAM PRODUCTS INC.	2/1/2012	409.19
GF	00136210	RBC MUSIC CO. INC.	2/1/2012	1,419.78
GF	00136211	RIDDELL/ALL AMERICAN SPORTS CO	2/1/2012	264.00
GF	00136212	RODRIGUEZ, LINDA N.	2/1/2012	2,000.00
GF	00136213	VOTAW TOOL CO. INC.	2/1/2012	242.87
GF	00136214	PUBLIC UTILITIES BOARD	2/1/2012	50,841.05
GF	00136215	PUBLIC UTILITIES BOARD	2/1/2012	74,314.72
GF	00136216	PUBLIC UTILITIES BOARD	2/1/2012	43,866.76
GF	00136217	PUBLIC UTILITIES BOARD	2/1/2012	54,071.57
GF	00136218	PUBLIC UTILITIES BOARD	2/1/2012	1,591.09
GF	00136219	MCGRIFF & SEIBELS & WILLIAMS O	2/1/2012	3,763,996.33
GF	00136220	BURGER KING	2/1/2012	97.50
GF	00136221	BUSINESS PROFESSIONALS OF AMER	2/1/2012	335.00
GF	00136222	BUSINESS PROFESSIONALS OF AMER	2/1/2012	335.00
GF	00136223	BUSINESS PROFESSIONALS OF AMER	2/1/2012	134.00
GF	00136224	CAMILLE PLAYHOUSE	2/1/2012	220.00
GF	00136225	CICI'S PIZZA	2/1/2012	164.00
GF	00136226	COSTILLA, RICARDO	2/1/2012	240.00
GF	00136227	GARZA ELEMENTARY SCHOOL	2/1/2012	367.00
GF	00136228	GARZA ELEMENTARY SCHOOL	2/1/2012	328.00
GF	00136229	JASON'S DELI	2/1/2012	103.00
GF	00136230	JASON'S DELI	2/1/2012	120.00
GF	00136231	LA QUINTA INN	2/1/2012	415.64
GF	00136232	MENDOZA, MIGUEL	2/1/2012	780.00
GF	00136233	PIZZA HUT	2/1/2012	42.25
GF	00136234	RAMOS, BALDOMERO	2/1/2012	125.00
GF	00136235	RED ROOF INN	2/1/2012	1,004.80
GF	00136236	RUIZ, JEANNETTE F.	2/1/2012	2,970.00
GF	00136237	SHERATON DALLAS HOTEL	2/1/2012	2,441.60
GF	00136238	SKILLS USA	2/1/2012	265.00

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GF	00136239	UIL	2/1/2012	1,850.00
GF	00136240	UIL	2/1/2012	1,280.00
GF	00136241	G & K SERVICES	2/1/2012	122.07
GF	00136242	GRAINGER CO.	2/1/2012	2,340.00
GF	00136243	ABC CUSTOM ADVERTISING	2/1/2012	719.75
GF	00136244	CABALLERO, ANGELICA C.	2/2/2012	81.45
GF	00136245	FLORES, MARGARITA PIZANO	2/2/2012	48.77
GF	00136246	GARCIA, GREG	2/2/2012	243.32
GF	00136247	MENDIOLA, FLOR	2/2/2012	26.11
GF	00136248	RODRIGUEZ, ROBERT	2/2/2012	116.10
GF	00136249	TAMAYO, JOSE A.	2/2/2012	83.48
GF	00136250	VILLAFUERTE, THERESA L.	2/2/2012	56.70
GF	00136251	WILEY, JOAN	2/2/2012	50.00
GF	00136252	NASCO	2/2/2012	583.90
GF	00136253	NATIONAL SCHOOL PRODUCTS	2/2/2012	279.44
GF	00136254	SALINAS M.D., HILDEBRANDO	2/2/2012	40.00
GF	00136255	SGS INDUSTRIAL SUPPLY	2/2/2012	775.26
GF	00136256	SHERWIN WILLIAMS	2/2/2012	6,670.46
GF	00136257	SOUTHEASTERN PERFORMANCE APPAR	2/2/2012	1,311.03
GF	00136258	TEXAS EDUCATION AGENCY	2/2/2012	60.00
GF	00136259	TIRE CENTERS LLC STORE #617	2/2/2012	751.62
GF	00136260	CARRIER ENTERPRISES LLC.	2/2/2012	50.48
GF	00136261	CASTRO, ANNA MARIE	2/2/2012	3,024.00
GF	00136262	CENTRAL BOLT & INDUSTRIAL SUPP	2/2/2012	260.14
GF	00136263	EDCOUCH ELSA I.S.D.	2/2/2012	452.00
GF	00136264	ERNIE'S FIESTA GRAPHICS & EMBR	2/2/2012	645.00
GF	00136265	OFFICE DEPOT	2/2/2012	1,278.57
GF	00136266	Void - Continued Stub	2/2/2012	-
GF	00136267	Void - Continued Stub	2/2/2012	-
GF	00136268	HEB GROCERY STORE	2/2/2012	3,189.22
GF	00136269	PENA & ASSOCIATES LLP.	2/2/2012	42,418.46
GF	00136270	BORDEN	2/2/2012	113,559.37
GF	00136271	PATTERSON, MERLIN	2/3/2012	1,650.00
GF	00136272	PEOPLES EDUCATION	2/3/2012	350.00
GF	00136273	TEXAS GAS SERVICE	2/3/2012	2,220.04
GF	00136274	HOME DEPOT	2/3/2012	1,407.28
GF	00136275	BARCELONA SPORTING GOODS	2/3/2012	192.80
GF	00136276	BURTON AUTO SUPPLY	2/3/2012	3,658.62
GF	00136277	INSCO DISTRIBUTING	2/3/2012	200.65
GF	00136278	THE BROWNSVILLE HERALD	2/3/2012	138.00
GF	00136279	ACETYLENE OXYGEN COMPANY (AOC)	2/3/2012	28.70
GF	00136280	AQUATIC COMMERCIAL SOLUTIONS I	2/3/2012	1,225.00
GF	00136281	Void - Continued Stub	2/3/2012	-
GF	00136282	ARMY SURPLUS SUPPLY CO.	2/3/2012	17,576.04
GF	00136283	ASCD-ASSOC. FOR SUPERVISION &	2/3/2012	98.80
GF	00136284	FAIRWAY SUPPLY INC.	2/3/2012	156.00
GF	00136285	G & K SERVICES	2/3/2012	434.49
GF	00136286	HARLINGEN ISD	2/3/2012	285.00
GF	00136287	HERMES MUSIC	2/3/2012	374.95
GF	00136288	HURRICANE FENCE CO.	2/3/2012	90.00

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GF	00136289	MRC JR. UIL MATERIALS	2/3/2012	135.00
GF	00136290	MSC INDUSTRIAL DIRECT CO. INC.	2/3/2012	800.34
GF	00136291	THE MCGRAW HILL COMPANIES	2/3/2012	997.58
GF	00136292	WILLIAM V. MACGILL & CO.	2/3/2012	253.22
GF	00136293	HEXCO ACADEMIC	2/3/2012	153.75
GF	00136294	OIL PATCH FUEL & SUPPLY	2/3/2012	32,312.36
GF	00136295	ESPINOSA, MONICA G.	2/3/2012	125.00
GF	00136296	MARTINEZ, CARLOS L.	2/3/2012	120.00
GF	00136297	OLIVARES, NORMA	2/3/2012	60.00
GF	00136298	OMNI HOTEL	2/3/2012	396.00
GF	00136299	RAMIREZ, MIKE	2/3/2012	135.00
GF	00136300	RAMIREZ, MIKE	2/3/2012	90.00
GF	00136301	RAMOS, BALDOMERO	2/3/2012	450.00
GF	00136302	RESIDENCE INN	2/3/2012	276.06
GF	00136303	RODRIGUEZ, JUANITA	2/3/2012	518.76
GF	00136304	SHAFER, JASON A.	2/3/2012	180.00
GF	00136305	SHERATON DALLAS HOTEL	2/3/2012	586.05
GF	00136306	SHERATON DALLAS HOTEL	2/3/2012	492.68
GF	00136307	SKILLS USA	2/3/2012	100.00
GF	00136308	TCEA	2/3/2012	180.00
GF	00136309	TEXAS TRANSITION CONFERENCE	2/3/2012	470.00
GF	00136310	CHICK-FIL-A	2/3/2012	150.00
GF	00136311	JASON'S DELI	2/3/2012	150.00
GF	00136312	LIECK, KENNETH	2/3/2012	173.70
GF	00136313	REININGER, KENNETH	2/3/2012	412.67
GF	00136314	WHATABURGER RESTAURANTS	2/3/2012	300.00
GF	00136315	BUFFET PARTNERS L.P.	2/3/2012	84.00
GF	00136316	CHICK-FIL-A	2/3/2012	102.00
GF	00136317	DAIRY QUEEN	2/3/2012	117.25
GF	00136318	LYNN LEE INC.	2/3/2012	260.00
GF	00136319	MD HAYNES OF SOUTH TEXAS INC.	2/3/2012	150.00
GF	00136320	MR. GATTI'S	2/3/2012	174.00
GF	00136321	MR. GATTI'S	2/3/2012	252.00
GF	00136322	SUBWAY SANDWICHES & SALADS STO	2/3/2012	60.00
GF	00136323	WHATABURGER RESTAURANTS	2/3/2012	493.23
GF	00136324	BORDER STATES ELECTRIC SUPPLY	2/3/2012	1,210.77
GF	00136325	ELECTRIC FIXTURE SUPPLY INC.	2/3/2012	994.00
GF	00136326	REGION ONE EDUCATION CENTER	2/3/2012	840.00
GF	00136327	OIL PATCH FUEL & SUPPLY	2/3/2012	22,521.91
GF	00136328	JAIME'S TIRE STORE	2/3/2012	53.00
GF	00136329	JOHNSTONE SUPPLY	2/3/2012	1,683.18
GF	00136330	CANTU, ROXANA	2/3/2012	574.72
GF	00136331	CUEVAS, O'NEIL A.	2/3/2012	675.00
GF	00136332	DONNA ISD	2/3/2012	472.00
GF	00136333	HIGH SCHOOL VASE REGION 1	2/3/2012	525.00
GF	00136334	HIGH SCHOOL VASE REGION 1	2/3/2012	600.00
GF	00136335	JASON'S DELI	2/3/2012	93.00
GF	00136336	JASON'S DELI	2/3/2012	36.00
GF	00136337	JASSO JR., DANIEL	2/3/2012	150.00
GF	00136338	LOWE'S OF BROWNSVILLE #2669	2/3/2012	1,014.72

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GF	00136339	LOWER VALLEY CHAPTER SHRM	2/3/2012	180.00
GF	00136340	PALMENEZ, CLAUDIA E.	2/3/2012	900.00
GF	00136341	RODRIGUEZ, JOE N.	2/3/2012	1,200.00
GF	00136342	SHERATON DALLAS HOTEL	2/3/2012	862.47
GF	00136343	SHERATON DALLAS HOTEL	2/3/2012	1,744.00
GF	00136344	SHOWTIME INTERNATIONAL INC.	2/3/2012	1,380.00
GF	00136345	TEXAS DEPARTMENT OF LICENSING	2/3/2012	20.00
GF	00136346	TEXAS MUSIC EDUCATORS ASSOCIAT	2/3/2012	120.00
GF	00136347	TEXAS MUSIC EDUCATORS ASSOCIAT	2/3/2012	120.00
GF	00136348	TEXAS MUSIC EDUCATORS ASSOCIAT	2/3/2012	120.00
GF	00136349	TEXAS MUSIC EDUCATORS ASSOCIAT	2/3/2012	70.00
GF	00136350	TEXAS MUSIC EDUCATORS ASSOCIAT	2/3/2012	120.00
GF	00136351	TMEA	2/3/2012	300.00
GF	00136352	UIL	2/3/2012	740.00
GF	00136353	ZARATE, LUIS	2/3/2012	125.00
GF	00136354	RED BARN TIRE SERVICE INC.	2/3/2012	3,070.56
GF	00136355	RODRIGUEZ, JUANITA	2/3/2012	1,000.00
GF	00136356	PIZZA PATRON	2/3/2012	100.00
GF	00136357	AGUIRRE, ELPIDIO	2/6/2012	6.81
GF	00136358	ANDRADE, JESUS M.	2/6/2012	21.59
GF	00136359	AYALA, CARLOS	2/6/2012	6.81
GF	00136360	AYALA, NELLY	2/6/2012	6.81
GF	00136361	BALDERAS, RUBEN	2/6/2012	9.61
GF	00136362	CARDENAS, RUFINO	2/6/2012	18.98
GF	00136363	CASTANON, MARIA	2/6/2012	7.00
GF	00136364	CASTILLO, FLORENCIO	2/6/2012	15.43
GF	00136365	CASTRO, JULIAN	2/6/2012	6.44
GF	00136366	CASTRO, MIGUEL	2/6/2012	10.27
GF	00136367	CAVAZOS, ROLANDO	2/6/2012	7.98
GF	00136368	CEBALLOS, JOSE M.	2/6/2012	17.48
GF	00136369	CHAPA, HECTOR	2/6/2012	7.98
GF	00136370	DE LA CRUZ, DANIEL	2/6/2012	17.05
GF	00136371	DE LA CRUZ, JOSE	2/6/2012	11.00
GF	00136372	DELGADO, RICARDO	2/6/2012	8.60
GF	00136373	ESCOBEDO, ALBERTO	2/6/2012	18.00
GF	00136374	ESPINOZA, GUADALUPE	2/6/2012	4.64
GF	00136375	ESTRADA, CIRILO	2/6/2012	17.15
GF	00136376	FARIAS, ROSA	2/6/2012	10.81
GF	00136377	FLORES, FRANCISCO	2/6/2012	10.16
GF	00136378	FLORES, TOMAS	2/6/2012	13.44
GF	00136379	FUENTES, RAFAEL	2/6/2012	14.96
GF	00136380	GALLEGOS, CARLA	2/6/2012	6.48
GF	00136381	GALLEGOS, MANUEL	2/6/2012	10.65
GF	00136382	GARCIA, JOSE L.	2/6/2012	18.00
GF	00136383	GARCIA, MATIAS	2/6/2012	12.73
GF	00136384	GARCIA, SANDRA Y.	2/6/2012	8.78
GF	00136385	GARZA SR, JOSE E.	2/6/2012	10.65
GF	00136386	GARZA, RICARDO	2/6/2012	18.00
GF	00136387	GARZA, RODOLFO	2/6/2012	18.00
GF	00136388	GARZA, ROSENDA	2/6/2012	10.22

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GF	00136389	GAYTAN, ARNOLDO	2/6/2012	15.73
GF	00136390	GODOY, ABDI	2/6/2012	18.00
GF	00136391	GONZALEZ, MARCO ANTONIO	2/6/2012	6.05
GF	00136392	GUZMAN, RAFAEL	2/6/2012	12.66
GF	00136393	HERNANDEZ, JOSE E.	2/6/2012	18.00
GF	00136394	JAIME, JESUS	2/6/2012	10.65
GF	00136395	SOSA, ROSA	2/6/2012	7.31
GF	00136396	TREVINO, ABELARDO	2/6/2012	7.00
GF	00136397	VILLARREAL, ABEL	2/6/2012	4.87
GF	00136398	ZAVALA, ALMA	2/6/2012	7.00
GF	00136399	ZEPEDA, FRANCISCO	2/6/2012	7.00
GF	00136400	BERNAL, GLADYS	2/6/2012	130.59
GF	00136401	DANIELS, BEATRIZ	2/6/2012	90.00
GF	00136402	ELLEFSEN, KRISTINE	2/6/2012	196.20
GF	00136403	GARZA, NORMA Y.	2/6/2012	53.28
GF	00136404	GRACIA, MARYLINDA	2/6/2012	128.70
GF	00136405	GRANTLAND, ESTHER	2/6/2012	227.70
GF	00136406	GUERRERO, NOE	2/6/2012	111.60
GF	00136407	GUESS, MARK	2/6/2012	130.50
GF	00136408	JANIS, BERTHA	2/6/2012	108.90
GF	00136409	LEPRE, MARIA E.	2/6/2012	46.02
GF	00136410	LOPEZ, SANDRA	2/6/2012	54.99
GF	00136411	LUCIO, MELBA S.	2/6/2012	117.84
GF	00136412	MALDONADO, FELIPA	2/6/2012	125.00
GF	00136413	MARTINEZ, CARLOS	2/6/2012	5.85
GF	00136414	OLIVEIRA, MELANIE	2/6/2012	144.45
GF	00136415	OTTOLINO, MELINDA	2/6/2012	176.85
GF	00136416	RODRIGUEZ, MARY ELLEN	2/6/2012	127.01
GF	00136417	RODRIGUEZ, VERONICA V.	2/6/2012	60.30
GF	00136418	ROSALES, OSCAR	2/6/2012	112.18
GF	00136419	ROWAN, CHRIS	2/6/2012	91.50
GF	00136420	SANDOVAL, ROSEMARY	2/6/2012	50.85
GF	00136421	VIDAL, PEDRO	2/6/2012	275.05
GF	00136422	YEKEL, SUZETTE	2/6/2012	79.20
GF	00136423	BURNS, GAINES	2/6/2012	960.00
GF	00136424	CICI'S PIZZA	2/6/2012	55.00
GF	00136425	COLORADO, RUBEN	2/6/2012	660.00
GF	00136426	CORNEJO, DAVID	2/6/2012	432.00
GF	00136427	DOMINO'S PIZZA	2/6/2012	573.75
GF	00136428	EDINBURG CISD	2/6/2012	175.00
GF	00136429	FORT BROWN MEMORIAL GOLF COURS	2/6/2012	486.00
GF	00136430	GOLDEN CORRAL RESTAURANT	2/6/2012	447.64
GF	00136431	HERNANDEZ, RICARDO A.	2/6/2012	250.00
GF	00136432	JASON'S DELI	2/6/2012	63.00
GF	00136433	KIZER, KIMBERLY	2/6/2012	300.00
GF	00136434	LOZANO, MARY	2/6/2012	810.00
GF	00136435	MCDONALD'S	2/6/2012	172.00
GF	00136436	MELENDEZ, BENJAMIN	2/6/2012	469.00
GF	00136437	OMNI HOTEL	2/6/2012	10,394.24
GF	00136438	PIZZA HUT	2/6/2012	105.00

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GF	00136439	PIZZA HUT	2/6/2012	562.25
GF	00136440	POLANCO, OMAR	2/6/2012	1,260.00
GF	00136441	RIO GRANDE VALLEY BAND FESTIVA	2/6/2012	600.00
GF	00136442	RODRIGUEZ, RICARDO	2/6/2012	660.00
GF	00136443	RODRIGUEZ, RICARDO	2/6/2012	660.00
GF	00136444	SAENZ, JOSE O.	2/6/2012	216.00
GF	00136445	SHERATON DALLAS HOTEL	2/6/2012	933.04
GF	00136446	SHERATON DALLAS HOTEL	2/6/2012	1,866.08
GF	00136447	SHERATON DALLAS HOTEL	2/6/2012	2,464.20
GF	00136448	SOSA, JUAN GERARDO	2/6/2012	200.00
GF	00136449	UIL	2/6/2012	960.00
GF	00136450	UIL	2/6/2012	900.00
GF	00136451	WHATABURGER RESTAURANTS	2/6/2012	162.62
GF	00136452	ACET	2/6/2012	1,050.00
GF	00136453	CAMILLE PLAYHOUSE	2/6/2012	200.00
GF	00136454	CROSS COUNTRY EDUCATION LLC.	2/6/2012	100.00
GF	00136455	DRAMATISTS PLAY SERVICE INC.	2/6/2012	375.00
GF	00136456	EICHELBAUM WARDELL HANSEN POWE	2/6/2012	125.00
GF	00136457	EICHELBAUM WARDELL HANSEN POWE	2/6/2012	125.00
GF	00136458	FIRST TECH CHALLENGE	2/6/2012	275.00
GF	00136459	NATIONAL ASSOCIATION FOR BILIN	2/6/2012	2,400.00
GF	00136460	NFPA	2/6/2012	165.00
GF	00136461	SKILLS USA	2/6/2012	450.00
GF	00136462	THOM, MATT C.	2/6/2012	220.00
GF	00136463	THOM, MATT C.	2/6/2012	242.00
GF	00136464	WAL-MART	2/6/2012	1,086.40
GF	00136465	NEXTEL PARTNERS INC.	2/6/2012	675.22
GF	00136466	SPRINT	2/6/2012	1,700.42
GF	00136467	TIME WARNER COMMUNICATIONS	2/6/2012	43,064.00
GF	00136468	C & S SAFETY SUPPLY	2/6/2012	286.29
GF	00136469	CARQUEST AUTO PARTS	2/6/2012	1,483.35
GF	00136470	CARQUEST AUTO PARTS STORES	2/6/2012	151.17
GF	00136471	CENTRAL BOLT & INDUSTRIAL SUPP	2/6/2012	2,176.16
GF	00136472	CHALK'S TRUCK PARTS INC.	2/6/2012	4,250.74
GF	00136473	EDMUND NIELSEN WOODWINDS INC.	2/6/2012	690.75
GF	00136474	EXTINGUISHERS INC.	2/6/2012	80.50
GF	00136475	O'REILLY AUTO PARTS	2/6/2012	1,599.54
GF	00136476	OFFICEMAX	2/6/2012	200.04
GF	00136477	ACETYLENE OXYGEN COMPANY (AOC)	2/6/2012	1,117.58
GF	00136478	FEDEX	2/6/2012	564.94
GF	00136479	FERGUSON ENTERPRISES INC.	2/6/2012	408.63
GF	00136480	GLOOR LUMBER & SUPPLY INC.	2/6/2012	1,375.20
GF	00136481	GRAINGER CO.	2/6/2012	340.20
GF	00136482	GUMDROP BOOKS	2/6/2012	908.74
GF	00136483	HILLJE MUSIC CENTER	2/6/2012	2,179.00
GF	00136484	LONGHORN BUS SALES INC.	2/6/2012	9,629.08
GF	00136485	LUPE'S WRECKER SERVICE	2/6/2012	275.00
GF	00136486	MANUFACTURERS RESOURCE NETWORK	2/6/2012	358.00
GF	00136487	MEDCO SUPPLY COMPANY INC.	2/6/2012	214.88
GF	00136488	MELHART MUSIC CENTER INC.	2/6/2012	2,398.95

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GF	00136489	MOBILE RELAYS PARTNERS LTD.	2/6/2012	385.88
GF	00136490	MOBILE RELAYS PARTNERS LTD.	2/6/2012	385.88
GF	00136491	MUSIC IN MOTION INC.	2/6/2012	439.40
GF	00136492	WASHINGTON MUSIC CENTER	2/6/2012	5,529.00
GF	00136493	WILLIAM V. MACGILL & CO.	2/6/2012	67.00
GF	00136494	WOODWIND & THE BRASSWIND	2/6/2012	82.00
GF	00136495	WRS GROUP LTD.	2/6/2012	9.66
GF	00136496	CMC DAYMARK CORP. DBA	2/6/2012	227.04
GF	00136497	FATTY CHEM-BY PRODUCTS	2/6/2012	900.00
GF	00136498	GRAINGER CO.	2/6/2012	679.05
GF	00136499	HERITAGE FOOD SERVICE	2/6/2012	1,242.78
GF	00136500	JBS TRADING INTERNATIONAL INC.	2/6/2012	3,592.36
GF	00136501	JOHNSTONE SUPPLY	2/6/2012	268.56
GF	00136502	NICHO'S PRODUCE	2/6/2012	19,619.05
GF	00136503	SPRINT NEXTEL	2/6/2012	533.77
GF	00136504	TAMIS CORPORATION	2/6/2012	2,237.50
GF	00136505	Void - Continued Stub	2/6/2012	-
GF	00136506	Void - Continued Stub	2/6/2012	-
GF	00136507	Void - Continued Stub	2/6/2012	-
GF	00136508	SAM'S CLUB	2/6/2012	4,764.33
GF	00136509	BURTON AUTO SUPPLY	2/6/2012	1,750.20
GF	00136510	INSCO DISTRIBUTING	2/6/2012	3,212.44
GF	00136511	RAPTOR TECHNOLOGIES	2/6/2012	432.00
GF	00136512	VALLEY SOLVENTS & CHEMICAL	2/6/2012	340.70
GF	00136513	VICTOR'S PAINT & BODY SHOP	2/6/2012	328.00
GF	00136514	BEST BUY	2/7/2012	1,679.85
GF	00136515	DRURY INN	2/7/2012	185.30
GF	00136516	EMBASSY SUITES	2/7/2012	300.15
GF	00136517	GRAND HYATT	2/7/2012	285.15
GF	00136518	GRAND HYATT	2/7/2012	285.16
GF	00136519	HYATT REGENCY	2/7/2012	1,049.94
GF	00136520	HYATT REGENCY	2/7/2012	699.96
GF	00136521	HYATT REGENCY	2/7/2012	874.95
GF	00136522	HYATT REGENCY	2/7/2012	524.97
GF	00136523	HYATT REGENCY	2/7/2012	1,924.89
GF	00136524	MARRIOTT HOTEL	2/7/2012	482.88
GF	00136525	MARRIOTT HOTEL	2/7/2012	360.01
GF	00136526	MENGER HOTEL	2/7/2012	98.44
GF	00136527	WESTIN RIVERWALK	2/7/2012	1,036.62
GF	00136528	WESTIN RIVERWALK	2/7/2012	655.65
GF	00136529	WESTIN RIVERWALK	2/7/2012	1,519.50
GF	00136530	WESTIN RIVERWALK	2/7/2012	863.85
GF	00136531	WESTIN RIVERWALK	2/7/2012	345.54
GF	00136532	WESTIN RIVERWALK	2/7/2012	943.60
GF	00136533	ABARCA, JOSE	2/7/2012	65.00
GF	00136534	ABARCA, RUBEN	2/7/2012	80.00
GF	00136535	ALANIZ, JOSEPH	2/7/2012	100.00
GF	00136536	ALANIZ, JUAN C.	2/7/2012	50.00
GF	00136537	BENAVIDES III, NAPOLEON	2/7/2012	50.00
GF	00136538	BERMUDEZ, FRANCISCO	2/7/2012	80.00

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GF	00136539	BERMUDEZ, TOMAS	2/7/2012	90.00
GF	00136540	BETANCOURT, VICTOR	2/7/2012	100.00
GF	00136541	CAMPOS III, ABELARDO	2/7/2012	62.00
GF	00136542	CANO, RAUL	2/7/2012	225.00
GF	00136543	CANTU, HECTOR	2/7/2012	140.50
GF	00136544	CARDOZA, HECTOR	2/7/2012	170.00
GF	00136545	CARRANZA, JESUS	2/7/2012	62.00
GF	00136546	CASTILLO, TONY	2/7/2012	138.82
GF	00136547	CHIRINOS, JAVIER	2/7/2012	50.00
GF	00136548	CIBRIAN, JOSE	2/7/2012	31.00
GF	00136549	CONTRATA, CARL	2/7/2012	134.40
GF	00136550	CRUZ JR., JUAN	2/7/2012	93.00
GF	00136551	DE ANDA JR., MOISES	2/7/2012	140.00
GF	00136552	DE LA CERDA, AZAEL	2/7/2012	80.00
GF	00136553	DIAZ, JERRY D.	2/7/2012	80.00
GF	00136554	DURAN, DAVID A.	2/7/2012	60.00
GF	00136555	DURAN, ERASMO	2/7/2012	90.00
GF	00136556	ESCAMILLA, JACOB	2/7/2012	205.00
GF	00136557	ESTRADA, IVAN	2/7/2012	65.00
GF	00136558	FLORES, ROLANDO	2/7/2012	80.00
GF	00136559	FUENTES, CIRO	2/7/2012	90.00
GF	00136560	GANDARA SR., JUAN M.	2/7/2012	80.00
GF	00136561	GARCIA III, GONZALO	2/7/2012	130.00
GF	00136562	GARCIA, ARNOLDO	2/7/2012	100.00
GF	00136563	GARCIA, LUBIN R.	2/7/2012	100.00
GF	00136564	GARCIA, RICARDO	2/7/2012	31.00
GF	00136565	GARZA, JOSUE	2/7/2012	90.00
GF	00136566	GARZA, JUAN F.	2/7/2012	60.00
GF	00136567	GOMEZ, OSCAR J.	2/7/2012	50.00
GF	00136568	GONZALES, CELSO IV	2/7/2012	162.15
GF	00136569	GONZALEZ, JORGE G.	2/7/2012	124.00
GF	00136570	GREEN, GEORGE	2/7/2012	62.00
GF	00136571	GUAJARDO, RAUL	2/7/2012	110.00
GF	00136572	GUZMAN, RAFAEL	2/7/2012	50.00
GF	00136573	HERNANDEZ JR., SERGIO	2/7/2012	150.00
GF	00136574	HERNANDEZ, RAY	2/7/2012	147.70
GF	00136575	HERRERA, CYNTHIA	2/7/2012	180.00
GF	00136576	HOUGHTALING JR., JAMES	2/7/2012	120.00
GF	00136577	INFANTE, JOE	2/7/2012	150.00
GF	00136578	JUAREZ, JOSE A.	2/7/2012	60.00
GF	00136579	JUAREZ, NELSON	2/7/2012	210.00
GF	00136580	LEAL, ZABDIEL	2/7/2012	160.00
GF	00136581	LOPEZ, RACHEL	2/7/2012	230.00
GF	00136582	LOPEZ, VERONICA	2/7/2012	320.00
GF	00136583	LUJANO, OSCAR E.	2/7/2012	197.65
GF	00136584	MARGENAU, DAVID A.	2/7/2012	170.00
GF	00136585	MARTINEZ, LUIS	2/7/2012	230.00
GF	00136586	MENDOZA, MARTIN	2/7/2012	90.00
GF	00136587	MOLINA, FRANK	2/7/2012	80.00
GF	00136588	NELSON, MELBA	2/7/2012	110.00

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GF	00136589	OVALLE, OSCAR	2/7/2012	80.00
GF	00136590	PERALES, VENTURA	2/7/2012	134.38
GF	00136591	RAMIREZ, CHRIS	2/7/2012	80.00
GF	00136592	REYES, REY	2/7/2012	152.16
GF	00136593	REYES, YADIRA E.	2/7/2012	180.00
GF	00136594	RIOS, FRANK	2/7/2012	80.00
GF	00136595	ROCHA, BOBBY	2/7/2012	50.00
GF	00136596	RODRIGUEZ, JULIO	2/7/2012	110.00
GF	00136597	RODRIGUEZ, RENE	2/7/2012	175.00
GF	00136598	SALINAS, MARIA G.	2/7/2012	40.84
GF	00136599	SANTOS, MAX	2/7/2012	90.00
GF	00136600	SOSA JR., EMILIO	2/7/2012	50.00
GF	00136601	SULLIVAN, LILIAN R.	2/7/2012	50.00
GF	00136602	TAFOLLA, JOSE	2/7/2012	76.00
GF	00136603	TREJO, JUAN J.	2/7/2012	85.00
GF	00136604	TREVINO, JOSE G.	2/7/2012	80.00
GF	00136605	VARGAS, DAVID	2/7/2012	209.94
GF	00136606	WEAVER, JAMES	2/7/2012	87.76
GF	00136607	BROWNSVILLE G.M.S. - LTD.	2/7/2012	1,624.31
GF	00136608	MILITARY HIGHWAY WATER SUPPLY	2/7/2012	1,447.25
GF	00136609	BORDER STATES ELECTRIC SUPPLY	2/7/2012	868.46
GF	00136610	ELECTRIC FIXTURE SUPPLY INC.	2/7/2012	3,328.05
GF	00136611	REGION ONE EDUCATION CENTER	2/7/2012	2,350.00
GF	00136612	JAIME'S TIRE STORE	2/7/2012	113.60
GF	00136613	QUILL CORP.	2/7/2012	445.17
GF	00136614	SPOT RUBBER WELDERS	2/7/2012	1,308.50
GF	00136615	SUPERIOR ALARMS	2/7/2012	9,610.82
GF	00136616	TASB	2/7/2012	1,133.36
GF	00136617	TEXAS ALCOHOL & DRUG TESTING S	2/7/2012	2,119.38
GF	00136618	DOUBLETREE HOTEL	2/7/2012	195.50
GF	00136619	FRANCO, VICTOR	2/7/2012	210.00
GF	00136620	MARRIOTT HOTEL	2/7/2012	409.78
GF	00136621	RODRIGUEZ, JOE N.	2/7/2012	600.00
GF	00136622	SHERATON DALLAS HOTEL	2/7/2012	117.28
GF	00136623	THE CHARTER BUS.COM	2/7/2012	1,150.00
GF	00136624	UIL	2/7/2012	560.00
GF	00136625	ACI ENVIRONMENTAL CONSULTANTS	2/7/2012	10,700.00
GF	00136626	ATKINSON PROPANE	2/7/2012	111.00
GF	00136627	Void - Continued Stub	2/7/2012	-
GF	00136628	DELL MARKETING LP	2/7/2012	29,723.62
GF	00136629	FIRST TO THE FINISH	2/7/2012	85.99
GF	00136630	FROG PUBLICATIONS	2/7/2012	131.56
GF	00136631	GLOOR LUMBER & SUPPLY INC.	2/7/2012	14,649.20
GF	00136632	GONZALEZ GLASS	2/7/2012	1,028.00
GF	00136633	BORDEN	2/7/2012	109,206.92
GF	00136634	ANDERSON, PHILIP H.	2/8/2012	1,260.00
GF	00136635	BREEDEN, CHRIS	2/8/2012	180.00
GF	00136636	CARR, ELIZABETH	2/8/2012	135.00
GF	00136637	CASAS-CANUL, SULEMA	2/8/2012	2,430.00
GF	00136638	CASTILLO, MARK	2/8/2012	450.00

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GF	00136639	CAVAZOS, JOSE L.	2/8/2012	315.00
GF	00136640	DALLAS CHESS CLUB	2/8/2012	574.00
GF	00136641	DAUGHTERS, THOMAS	2/8/2012	450.00
GF	00136642	EMBASSY SUITES	2/8/2012	1,663.34
GF	00136643	FCCLA-FAMILY CAREERS & COMM. L	2/8/2012	567.00
GF	00136644	GARCIA-RAMIREZ, JULIETTE	2/8/2012	960.00
GF	00136645	HIGH SCHOOL VASE REGION 1	2/8/2012	420.00
GF	00136646	JASON'S DELI	2/8/2012	303.00
GF	00136647	JASON'S DELI	2/8/2012	75.00
GF	00136648	JASON'S DELI	2/8/2012	243.00
GF	00136649	LAS PALMAS BAKERY	2/8/2012	50.00
GF	00136650	LAS PALMAS BAKERY	2/8/2012	50.00
GF	00136651	LOPEZ, PRISCILLA MARIE	2/8/2012	5,940.00
GF	00136652	MARINE SCIENCE ED. OUTREACH PR	2/8/2012	243.00
GF	00136653	MARINE SCIENCE ED. OUTREACH PR	2/8/2012	353.78
GF	00136654	MCDONALD'S	2/8/2012	75.00
GF	00136655	OLVERA IV, GUADALUPE	2/8/2012	1,680.00
GF	00136656	OMNI HOTEL	2/8/2012	431.64
GF	00136657	PETER PIPER PIZZA	2/8/2012	40.25
GF	00136658	PIZZA HUT	2/8/2012	129.23
GF	00136659	RIO GRANDE VALLEY LIVESTOCK SH	2/8/2012	385.00
GF	00136660	ROCHA, NELDA	2/8/2012	630.00
GF	00136661	SANCHEZ, FRANCISCO F.	2/8/2012	468.00
GF	00136662	SANCHEZ, FRANK	2/8/2012	600.00
GF	00136663	SHERATON DALLAS HOTEL	2/8/2012	1,866.08
GF	00136664	SHERATON DALLAS HOTEL	2/8/2012	1,181.56
GF	00136665	SKILLS USA	2/8/2012	565.00
GF	00136666	SKILLS USA	2/8/2012	405.00
GF	00136667	SKILLS USA	2/8/2012	330.00
GF	00136668	SKILLS USA	2/8/2012	60.00
GF	00136669	SKILLS USA	2/8/2012	205.00
GF	00136670	SKILLS USA	2/8/2012	425.00
GF	00136671	SKILLS USA	2/8/2012	265.00
GF	00136672	STTEA-SOUTH TEXAS TECHNOLOGY E	2/8/2012	280.00
GF	00136673	SWACDA	2/8/2012	1,800.00
GF	00136674	SWACDA	2/8/2012	310.00
GF	00136675	SWACDA	2/8/2012	310.00
GF	00136676	TEXAS CHESS ASSOCIATION	2/8/2012	205.00
GF	00136677	TEXAS CHESS ASSOCIATION	2/8/2012	533.00
GF	00136678	TEXAS CHESS ASSOCIATION	2/8/2012	164.00
GF	00136679	TMEA	2/8/2012	30.00
GF	00136680	TMEA	2/8/2012	45.00
GF	00136681	TREJO, FELIX ANTHONY	2/8/2012	550.00
GF	00136682	TREVINO, JESUS	2/8/2012	286.65
GF	00136683	UIL	2/8/2012	40.00
GF	00136684	UIL	2/8/2012	128.00
GF	00136685	VALDEZ, JOE	2/8/2012	240.00
GF	00136686	VALDEZ, JOE	2/8/2012	60.00
GF	00136687	VALDEZ, JOE	2/8/2012	1,200.00
GF	00136688	VALDEZ, JOE	2/8/2012	780.00

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GF	00136689	VILLALON, SONIA	2/8/2012	340.00
GF	00136690	ZARATE, LUIS	2/8/2012	250.00
GF	00136691	ZARATE, LUIS	2/8/2012	360.00
GF	00136692	MARTINEZ, LETICIA	2/8/2012	1,425.00
GF	00136693	WITERSKI, JONATHAN	2/8/2012	30.00
GF	00136694	CCISD	2/8/2012	130.00
GF	00136695	ALANIZ, ROY	2/8/2012	63.77
GF	00136696	ESTRADA, TEODORO	2/8/2012	104.90
GF	00136697	FOSTER, CRAIG	2/8/2012	134.46
GF	00136698	GARZA, ANGELICA	2/8/2012	23.85
GF	00136699	GUAJARDO, ROEL	2/8/2012	70.93
GF	00136700	HALL, DAWN	2/8/2012	250.95
GF	00136701	LOPEZ, BERTHA ALICIA	2/8/2012	64.80
GF	00136702	LOPEZ, ROSALINDA	2/8/2012	12.15
GF	00136703	LOPEZ, SANDRA	2/8/2012	126.09
GF	00136704	LUNA, MARTIN	2/8/2012	120.42
GF	00136705	PITCOCK, DENNIS N.	2/8/2012	104.85
GF	00136706	QUESADA, PATRICIA	2/8/2012	96.53
GF	00136707	RIVERA, JULIA	2/8/2012	54.76
GF	00136708	RODRIGUEZ, PATRICIA	2/8/2012	57.58
GF	00136709	TAMEZ, ELIZABETH	2/8/2012	49.19
GF	00136710	TENORIO, ANGELINA S.	2/8/2012	57.16
GF	00136711	VERNER, MORRIE	2/8/2012	23.02
GF	00136712	PUBLIC UTILITIES BOARD	2/8/2012	31,533.81
GF	00136713	PUBLIC UTILITIES BOARD	2/8/2012	51,173.76
GF	00136714	RELIANT ENERGY RETAIL SERVICES	2/8/2012	13,104.02
GF	00136715	NASCO	2/8/2012	216.68
GF	00136716	SGS INDUSTRIAL SUPPLY	2/8/2012	844.24
GF	00136717	SPECIALTY ADVERTISERS	2/8/2012	337.20
GF	00136718	SYN-TECH SYSTEMS INC.	2/8/2012	119.80
GF	00136719	TIRE CENTERS LLC STORE #617	2/8/2012	791.00
GF	00136720	TECH DEPOT	2/8/2012	1,442.65
GF	00136721	Void - Continued Stub	2/8/2012	-
GF	00136722	U.S. TECH	2/8/2012	7,985.72
GF	00136723	OIL PATCH FUEL & SUPPLY	2/8/2012	21,596.69
GF	00136724	HATCH INC.	2/8/2012	115.10
GF	00136725	HEINEMANN	2/8/2012	26.55
GF	00136726	HERMES MUSIC	2/8/2012	254.85
GF	00136727	LAKESHORE LEARNING MATERIALS	2/8/2012	462.78
GF	00136728	LIFE FITNESS	2/8/2012	734.70
GF	00136729	LMG SALES	2/8/2012	625.00
GF	00136730	Void - Continued Stub	2/8/2012	-
GF	00136731	LONE STAR UNIFORMS INC.	2/8/2012	9,592.00
GF	00136732	LUPE'S WRECKER SERVICE	2/8/2012	125.00
GF	00136733	MATH GPS LLC.	2/8/2012	1,237.50
GF	00136734	MCALLEN SPORTS INC.	2/8/2012	194.00
GF	00136735	MEDCO SUPPLY COMPANY INC.	2/8/2012	375.18
GF	00136736	MENTORING MINDS	2/8/2012	5,135.21
GF	00136737	MITCHELL 1	2/8/2012	999.00
GF	00136738	MOBILE RELAYS PARTNERS LTD.	2/8/2012	1,438.00

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GF	00136739	WHITE, MICHAEL A.	2/8/2012	935.00
GF	00136740	WILLDAN FINANCIAL SERVICES	2/8/2012	2,000.00
GF	00136741	ANTONIO'S MEXICAN RESTAURANT	2/9/2012	327.96
GF	00136742	PAREDES ELEMENTARY SCHOOL	2/9/2012	51.00
GF	00136743	CORTEZ, LUPITA M.	2/9/2012	204.75
GF	00136744	DE LA GARZA, JUANA ALICIA	2/9/2012	68.81
GF	00136745	GARZA, YVONNE	2/9/2012	271.35
GF	00136746	GOMEZ, SANDRA	2/9/2012	507.95
GF	00136747	JONES, TIMOTHY L.	2/9/2012	429.76
GF	00136748	JUAREZ, ELIZABETH	2/9/2012	97.38
GF	00136749	MOLINA, LEONEL	2/9/2012	188.10
GF	00136750	RODRIGUEZ, NEREYDA	2/9/2012	84.90
GF	00136751	VILLARREAL, LUCIANO	2/9/2012	177.75
GF	00136752	ZAPOT, JULISSA	2/9/2012	215.55
GF	00136753	BORDER STATES ELECTRIC SUPPLY	2/9/2012	67.84
GF	00136754	REGION ONE EDUCATION CENTER	2/9/2012	906.00
GF	00136755	TEXAS TRANSITION CONFERENCE	2/9/2012	940.00
GF	00136756	CAVAZOS, MARIA C.	2/9/2012	250.00
GF	00136757	COSTA, EDITH	2/9/2012	90.00
GF	00136758	DUELING QUEEN PRODUCTS	2/9/2012	1,500.00
GF	00136759	GARCIA, RUBEN	2/9/2012	180.00
GF	00136760	GARZA ELEMENTARY SCHOOL	2/9/2012	280.00
GF	00136761	GARZA ELEMENTARY SCHOOL	2/9/2012	56.00
GF	00136762	HIGH SCHOOL VASE REGION 1	2/9/2012	60.00
GF	00136763	HIGH SCHOOL VASE REGION 1	2/9/2012	90.00
GF	00136764	JASON'S DELI	2/9/2012	60.00
GF	00136765	OMNI HOTEL	2/9/2012	227.70
GF	00136766	PARDO, JOSE L.	2/9/2012	150.00
GF	00136767	PIZZA HUT	2/9/2012	100.44
GF	00136768	PIZZA HUT	2/9/2012	66.25
GF	00136769	SANCHEZ, LAURA	2/9/2012	489.00
GF	00136770	SHERATON DALLAS HOTEL	2/9/2012	3,448.76
GF	00136771	SKILLS USA	2/9/2012	85.00
GF	00136772	SKILLS USA	2/9/2012	305.00
GF	00136773	SKILLS USA	2/9/2012	100.00
GF	00136774	TEXAS CHESS ASSOCIATION	2/9/2012	943.00
GF	00136775	UIL	2/9/2012	664.00
GF	00136776	UIL	2/9/2012	560.00
GF	00136777	UIL	2/9/2012	128.00
GF	00136778	WHATABURGER RESTAURANTS	2/9/2012	64.45
GF	00136779	ZAMORA, ROLANDO R.	2/9/2012	252.00
GF	00136780	GULF COAST PAPER CO.	2/9/2012	82,655.54
GF	00136781	KITCHEN RESOURCES	2/9/2012	292.08
GF	00136782	POLSTON, PAULA D.	2/9/2012	4,031.25
GF	00136783	POSITIVE PROMOTIONS	2/9/2012	949.62
GF	00136784	PROTECH MECHANICAL INC.	2/9/2012	54,617.00
GF	00136785	PSJA ISD	2/9/2012	405.00
GF	00136786	JAIME'S TIRE STORE	2/9/2012	287.50
GF	00136787	JALIL M.D., TANIA	2/9/2012	10.00
GF	00136788	JOHNSTONE SUPPLY	2/9/2012	1,139.86

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GF	00136789	JUSTIN SEED COMPANY INC.	2/9/2012	2,163.50
GF	00136790	QUILL CORP.	2/9/2012	13.99
GF	00136791	LA FERIA ISD	2/9/2012	392.00
GF	00136792	LOWE'S OF BROWNSVILLE #2669	2/9/2012	1,339.00
GF	00136793	BUSINESS PROFESSIONALS OF AMER	2/9/2012	670.00
GF	00136794	BUSINESS PROFESSIONALS OF AMER	2/9/2012	670.00
GF	00136795	BUSINESS PROFESSIONALS OF AMER	2/9/2012	1,206.00
GF	00136796	BUSINESS PROFESSIONALS OF AMER	2/9/2012	4,560.00
GF	00136797	BUSINESS PROFESSIONALS OF AMER	2/9/2012	871.00
GF	00136798	BUSINESS PROFESSIONALS OF AMER	2/9/2012	402.00
GF	00136799	ELLIS, MELVIN	2/9/2012	144.00
GF	00136800	FCCLA-FAMILY CAREERS & COMM. L	2/9/2012	525.00
GF	00136801	FCCLA-FAMILY CAREERS & COMM. L	2/9/2012	453.00
GF	00136802	OLVERA, CARLOS	2/9/2012	720.00
GF	00136803	ORTIZ, NANCY	2/9/2012	2,700.00
GF	00136804	RIO GRANDE VALLEY BAND FESTIVA	2/9/2012	50.00
GF	00136805	TEXAS MUSIC EDUCATORS ASSOCIAT	2/9/2012	140.00
GF	00136806	UIL	2/9/2012	100.00
GF	00136807	NASCO	2/10/2012	76.68
GF	00136808	SIGN SOLUTIONS	2/10/2012	144.00
GF	00136809	SOUTH TEXAS COMMUNICATIONS INC	2/10/2012	1,160.00
GF	00136810	SPECIALTY ADVERTISERS	2/10/2012	2,434.23
GF	00136811	STAPLES BUSINESS ADVANTAGE	2/10/2012	376.66
GF	00136812	TEACHER CREATED MATERIALS	2/10/2012	329.91
GF	00136813	TEAM EXPRESS	2/10/2012	445.00
GF	00136814	TEAM GO FIGURE INC.	2/10/2012	1,400.00
GF	00136815	TIPTON MOTORS INC.	2/10/2012	85.00
GF	00136816	NEUHAUS & COMPANY	2/10/2012	720.26
GF	00136817	SOUTH TEXAS COMMUNICATIONS INC	2/10/2012	594.73
GF	00136818	SPOT RUBBER WELDERS	2/10/2012	66.46
GF	00136819	TEXAS ALCOHOL & DRUG TESTING S	2/10/2012	198.54
GF	00136820	TEXAS EDUCATION AGENCY	2/10/2012	150.00
GF	00136821	UNITRON HEARING	2/10/2012	75.00
GF	00136822	ALERT SERVICES INC.	2/10/2012	777.68
GF	00136823	DELL MARKETING LP	2/10/2012	12,187.99
GF	00136824	DURATEX UNIFORMS & EMBROIDERY	2/10/2012	4,000.00
GF	00136825	FEDEX	2/10/2012	219.16
GF	00136826	FERGUSON ENTERPRISES INC.	2/10/2012	1,576.62
GF	00136827	GLOOR LUMBER & SUPPLY INC.	2/10/2012	1,152.44
GF	00136828	GRAINGER CO.	2/10/2012	667.13
GF	00136829	GUITAR CENTER	2/10/2012	567.87
GF	00136830	GULF COAST PAPER CO.	2/10/2012	46,430.94
GF	00136831	TEAM SPORTS OF TEXAS	2/10/2012	3,856.65
GF	00136832	CASTILLO, MARIA E.	2/10/2012	204.90
GF	00136833	CHAVEZ, TOM	2/10/2012	192.02
GF	00136834	DIXON, SILVIA	2/10/2012	115.20
GF	00136835	FABELA, LUIS A.	2/10/2012	24.30
GF	00136836	GARCES JR., GILBERT	2/10/2012	60.00
GF	00136837	GUESS, MARK	2/10/2012	51.48
GF	00136838	HUERTA, JORGE	2/10/2012	91.90

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GF	00136839	JIMENEZ, RODOLFO	2/10/2012	115.65
GF	00136840	MARCO'S BURGERS & FRIES	2/10/2012	108.00
GF	00136841	MEDRANO, RENE	2/10/2012	54.90
GF	00136842	MINX, JODY	2/10/2012	222.75
GF	00136843	O'GRADY, PATRICIA	2/10/2012	400.74
GF	00136844	ROCHA, MANUEL	2/10/2012	248.99
GF	00136845	ROSALES, MONICA	2/10/2012	38.84
GF	00136846	WILLIAMS, JACQUELINE	2/10/2012	42.75
GF	00136847	MONTOYA, CARL A.	2/10/2012	106.80
GF	00136848	PRESAS-GARCIA, CATY	2/10/2012	463.50
GF	00136849	SAAVEDRA, CHRISTINA	2/10/2012	591.60
GF	00136850	CASTANON, MARIA	2/10/2012	13.90
GF	00136851	CORDOVA, ELVIA	2/10/2012	28.97
GF	00136852	GARCIA, MATIAS	2/10/2012	5.73
GF	00136853	GOMEZ, ROSIO	2/10/2012	6.81
GF	00136854	HERNANDEZ, RUBEN	2/10/2012	7.45
GF	00136855	HINOJOSA, JAIME	2/10/2012	6.26
GF	00136856	HUERTA, RAUL	2/10/2012	5.23
GF	00136857	INFANTE, JORGE	2/10/2012	7.49
GF	00136858	LIPPMAN, MARIA	2/10/2012	9.71
GF	00136859	MASCORRO, CARLOS	2/10/2012	6.79
GF	00136860	MEDINA, NORMA	2/10/2012	20.11
GF	00136861	MENDEZ, NOE	2/10/2012	10.55
GF	00136862	MENDOZA, JUAN	2/10/2012	16.47
GF	00136863	MORALES, ROMULO	2/10/2012	5.73
GF	00136864	MORIN, RODOLFO	2/10/2012	17.26
GF	00136865	NAVARRO, JAVIER	2/10/2012	8.34
GF	00136866	NINO, FRANCISCO	2/10/2012	7.00
GF	00136867	OLIVARES, MARLEN	2/10/2012	7.00
GF	00136868	OLVERA, ARCADIO	2/10/2012	6.58
GF	00136869	OROSCO, SAMUEL	2/10/2012	6.48
GF	00136870	PARGA, JUAN	2/10/2012	18.36
GF	00136871	PENA, ANTONIO G.	2/10/2012	19.70
GF	00136872	PENA, DELIA	2/10/2012	19.86
GF	00136873	PENA, RODOLFO	2/10/2012	27.43
GF	00136874	PERALES, ROSALINDA	2/10/2012	19.86
GF	00136875	PIZANA, JOSE	2/10/2012	7.00
GF	00136876	RAMIREZ JR., ARTURO	2/10/2012	20.22
GF	00136877	RAMIREZ, ROBERT	2/10/2012	7.00
GF	00136878	RAMIREZ, RODOLFO	2/10/2012	7.00
GF	00136879	RAMOS, ADRIAN	2/10/2012	7.00
GF	00136880	REYES, CARLOS	2/10/2012	7.00
GF	00136881	ROBLES, ADRIAN	2/10/2012	10.51
GF	00136882	ROCHA, CARLOS	2/10/2012	13.51
GF	00136883	RUIZ, ALDO	2/10/2012	6.77
GF	00136884	NEUHAUS & COMPANY	2/10/2012	197.90
GF	00136885	CAMARILLO, EMILIANO C.	2/10/2012	70.00
GF	00136886	CAMARILLO, EMILIANO C.	2/10/2012	105.00
GF	00136887	CAMARILLO, EMILIANO C.	2/10/2012	150.00
GF	00136888	CHICK-FIL-A	2/10/2012	166.80

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GF	00136889	FRANCO, VICTOR	2/10/2012	190.00
GF	00136890	JASON'S DELI	2/10/2012	57.00
GF	00136891	SHERATON DALLAS HOTEL	2/10/2012	612.00
GF	00136892	WAL-MART	2/10/2012	1,390.10
GF	00136893	WAL-MART	2/10/2012	2,931.01
GF	00136894	WALT DISNEY STUDIOS MOTION PIC	2/10/2012	540.00
GF	00136895	WHATABURGER RESTAURANTS	2/10/2012	103.14
GF	00136896	BAZAN, ROSE S.	2/10/2012	195.00
GF	00136897	BURTON AUTO SUPPLY	2/10/2012	366.77
GF	00136898	INSCO DISTRIBUTING	2/10/2012	1,059.54
GF	00136899	RED BARN TIRE SERVICE INC.	2/10/2012	16.89
GF	00136900	RODRIGUEZ, JUANITA	2/10/2012	2,000.00
GF	00136901	THE BROWNSVILLE HERALD	2/10/2012	1,989.88
GF	00136902	VILLALOBOS M.D., RAFAEL	2/10/2012	75.00
GF	00136903	LINAN, ROBERTO E.	2/10/2012	842.00
GF	00136904	AGUERO, MIGUEL	2/10/2012	200.00
GF	00136905	AGUILAR, ROBOAM	2/10/2012	124.00
GF	00136906	CARRANZA, JESUS	2/10/2012	62.00
GF	00136907	DE LA GARZA, JESSICA J.	2/10/2012	31.00
GF	00136908	ESCANDON, GABRIEL	2/10/2012	62.00
GF	00136909	GARCIA, RICARDO	2/10/2012	31.00
GF	00136910	GONZALEZ, ERICA	2/10/2012	31.00
GF	00136911	GONZALEZ, JAZMIN KAYLA	2/10/2012	31.00
GF	00136912	GREEN, GEORGE	2/10/2012	62.00
GF	00136913	PARDO, GUILLERMO	2/10/2012	45.00
GF	00136914	JAIME'S TIRE STORE	2/10/2012	213.70
GF	00136915	JOHNSTONE SUPPLY	2/10/2012	4,217.50
GF	00136916	ZAHOUREK SYSTEMS INC.	2/10/2012	142.85
GF	00136917	ACADEMY SPORTS & OUTDOORS	2/10/2012	255.83
GF	00136918	ANDERSON, PHILIP H.	2/10/2012	120.00
GF	00136919	GALAXY BOWLING CENTER	2/10/2012	234.00
GF	00136920	GUERRERO, ALBERT	2/10/2012	240.00
GF	00136921	OMNI HOTEL	2/10/2012	401.25
GF	00136922	RENAISSANCE HOTEL	2/10/2012	259.20
GF	00136923	RGVGCA	2/10/2012	115.00
GF	00136924	THSADA	2/10/2012	125.00
GF	00136925	UNITED STATES POSTAL SERVICE	2/10/2012	15,000.00
GF	00136926	HERITAGE FOOD SERVICE	2/10/2012	2,626.85
GF	00136927	INSCO DISTRIBUTING	2/10/2012	898.84
GF	00136928	JBS TRADING INTERNATIONAL INC.	2/10/2012	503.44
GF	00136929	JOHNSTONE SUPPLY	2/10/2012	324.31
GF	00136930	MOBILE RELAYS PARTNERS LTD.	2/10/2012	350.00
GF	00136931	NICHO'S PRODUCE	2/10/2012	8,411.11
GF	00136932	OFFICE DEPOT	2/10/2012	829.11
GF	00136933	SPOT RUBBER WELDERS	2/10/2012	235.69
GF	00136934	PRODUCTIVITY CENTER INC.	2/10/2012	630.00
GF	00136935	LA FERIA ISD	2/10/2012	280.00
GF	00136936	PIZZA PATRON	2/10/2012	100.00
GF	00136937	GUITAR CENTER	2/13/2012	172.98
GF	00136938	LEANDRO III, EDMUNDO	2/13/2012	156.15

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GF	00136939	CHICK-FIL-A	2/13/2012	132.00
GF	00136940	JASON'S DELI	2/13/2012	248.00
GF	00136941	MD HAYNES OF SOUTH TEXAS INC.	2/13/2012	1,164.00
GF	00136942	MR. GATTI'S	2/13/2012	477.00
GF	00136943	MR. GATTI'S	2/13/2012	103.00
GF	00136944	SAMMY'S MEXICAN RESTAURANT	2/13/2012	148.83
GF	00136945	SUBWAY SANDWICHES & SALADS STO	2/13/2012	60.50
GF	00136946	WALLBANGER'S	2/13/2012	438.00
GF	00136947	PC MALL GOV INC.	2/13/2012	755.36
GF	00136948	PIONEER EQUIPMENT	2/13/2012	254.17
GF	00136949	PITTSBURGH PAINTS	2/13/2012	652.35
GF	00136950	POCKET NURSE ENTERPRISES	2/13/2012	393.85
GF	00136951	PROFESSIONAL PRINTING INC.	2/13/2012	2,660.00
GF	00136952	TEAM EXPRESS	2/13/2012	106.70
GF	00136953	TECH DEPOT	2/13/2012	405.86
GF	00136954	TENNIS OUTLET	2/13/2012	318.00
GF	00136955	TEXAS EDUCATION AGENCY	2/13/2012	60.00
GF	00136956	THEATRE HOUSE	2/13/2012	424.90
GF	00136957	TROXELL COMMUNICATIONS INC.	2/13/2012	675.00
GF	00136958	AT & T	2/13/2012	179.03
GF	00136959	TEXAS GAS SERVICE	2/13/2012	2,785.97
GF	00136960	J. R. INC.	2/13/2012	1,601.64
GF	00136961	JAIME'S TIRE STORE	2/13/2012	1,664.16
GF	00136962	ACETYLENE OXYGEN COMPANY (AOC)	2/13/2012	434.84
GF	00136963	ALERT SERVICES INC.	2/13/2012	901.50
GF	00136964	DELL MARKETING LP	2/13/2012	6,386.67
GF	00136965	DRAMATISTS PLAY SERVICE INC.	2/13/2012	200.00
GF	00136966	G & K SERVICES	2/13/2012	122.07
GF	00136967	GRAINGER CO.	2/13/2012	451.96
GF	00136968	LYNN LEE INC.	2/13/2012	720.00
GF	00136969	LYNN LEE INC.	2/13/2012	802.80
GF	00136970	WHATABURGER RESTAURANTS	2/13/2012	873.89
GF	00136971	WHATABURGER RESTAURANTS	2/13/2012	719.71
GF	00136972	CICI'S PIZZA	2/13/2012	150.00
GF	00136973	MR. GATTI'S	2/13/2012	108.00
GF	00136974	SANDOVAL, CRISTINA I.	2/13/2012	619.07
GF	00136975	C & S SAFETY SUPPLY	2/13/2012	529.92
GF	00136976	CAMERON COUNTY JUVENILE PROBAT	2/13/2012	18,577.00
GF	00136977	CARQUEST AUTO PARTS	2/13/2012	251.17
GF	00136978	CARRIER ENTERPRISES LLC.	2/13/2012	2,764.83
GF	00136979	CASE, PAULA J.	2/13/2012	1,316.25
GF	00136980	CASO INC (DM2000)	2/13/2012	950.00
GF	00136981	CENTRAL PLUMBING & ELECTRIC	2/13/2012	355.42
GF	00136982	CHALK'S TRUCK PARTS INC.	2/13/2012	2,975.00
GF	00136983	COMPTROLLER OF PUBLIC ACCOUNTS	2/13/2012	50.00
GF	00136984	E.J. WIPERS INTERNATIONAL	2/13/2012	525.00
GF	00136985	EDWARD HERNANDEZ DBA EDWARD'S	2/13/2012	270.00
GF	00136986	EINSTRUCTION CORP.	2/13/2012	323.00
GF	00136987	EL CLAVO LUMBER CO.	2/13/2012	491.40
GF	00136988	EL TORO SPORTING GOODS	2/13/2012	5,216.00

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GF	00136989	OPHTHALMIC CONSULTANTS OF TEXAS	2/13/2012	545.00
GF	00136990	THE COLLEGE BOARD	2/13/2012	325.00
GF	00136991	CROSSAN, VICTORIA	2/13/2012	2,700.00
GF	00136992	ESQUIERDO, JESSE	2/13/2012	330.00
GF	00136993	ESQUIERDO, JESSE	2/13/2012	338.00
GF	00136994	HERNANDEZ, RICARDO A.	2/13/2012	250.00
GF	00136995	KIZER, KIMBERLY	2/13/2012	300.00
GF	00136996	LA JOYA I.S.D.	2/13/2012	210.00
GF	00136997	MR. GATTI'S	2/13/2012	150.00
GF	00136998	PITCOCK, DENNIS N.	2/13/2012	203.31
GF	00136999	RAMIREZ, MIKE	2/13/2012	471.00
GF	00137000	RAMIREZ, MIKE	2/13/2012	255.00
GF	00137001	RAMIREZ, MIKE	2/13/2012	90.00
GF	00137002	RGVGCA	2/13/2012	300.00
GF	00137003	RODRIGUEZ, RICARDO	2/13/2012	660.00
GF	00137004	SARMIENTO, MARIO	2/13/2012	156.00
GF	00137005	SHERATON DALLAS HOTEL	2/13/2012	2,426.34
GF	00137006	SOSA, JUAN GERARDO	2/13/2012	250.00
GF	00137007	SOSA, JUAN GERARDO	2/13/2012	150.00
GF	00137008	STELL MIDDLE SCHOOL	2/13/2012	105.00
GF	00137009	STELL MIDDLE SCHOOL	2/13/2012	182.00
GF	00137010	TONY BUTLER GOLF COURSE	2/13/2012	300.00
GF	00137011	RICARDO'S INTERNATIONAL CUISIN	2/13/2012	130.00
GF	00137012	TOSHIBA FINANCIAL SERVICES	2/13/2012	3,348.13
GF	00137013	TOSHIBA FINANCIAL SERVICES	2/13/2012	3,522.88
GF	00137014	AT & T	2/14/2012	98,466.27
GF	00137015	SPRINT	2/14/2012	3,764.99
GF	00137016	Void - Continued Stub	2/14/2012	-
GF	00137017	Void - Continued Stub	2/14/2012	-
GF	00137018	XEROX CORP.	2/14/2012	42,228.14
GF	00137019	Void - Continued Stub	2/14/2012	-
GF	00137020	Void - Continued Stub	2/14/2012	-
GF	00137021	XEROX CORP.	2/14/2012	38,577.73
GF	00137022	Void - Continued Stub	2/14/2012	-
GF	00137023	Void - Continued Stub	2/14/2012	-
GF	00137024	XEROX CORP.	2/14/2012	39,475.64
GF	00137025	Void - Continued Stub	2/14/2012	-
GF	00137026	Void - Continued Stub	2/14/2012	-
GF	00137027	XEROX CORP.	2/14/2012	47,202.86
GF	00137028	HERRERA, CYNTHIA	2/14/2012	30.00
GF	00137029	HUERTA, JESUS V.	2/14/2012	60.00
GF	00137030	IBARRA, ARTURO E.	2/14/2012	65.00
GF	00137031	JUAREZ, JOSE A.	2/14/2012	90.00
GF	00137032	LOPEZ, RACHEL	2/14/2012	60.00
GF	00137033	MARGENAU, DAVID A.	2/14/2012	60.00
GF	00137034	MARTINEZ, JOSE L.	2/14/2012	45.00
GF	00137035	MCKINNON, CARLOS I.	2/14/2012	62.00
GF	00137036	MOLINA, FRANK	2/14/2012	60.00
GF	00137037	PECINA, ROBERT	2/14/2012	25.00
GF	00137038	PENA, JESUS V.	2/14/2012	45.00

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GF	00137039	PORTEOUS, JUAN J.	2/14/2012	50.00
GF	00137040	RAMIREZ, LUIS E.	2/14/2012	135.00
GF	00137041	RAMOS, EDDIE	2/14/2012	105.00
GF	00137042	RAMOS, JOSE L.	2/14/2012	45.00
GF	00137043	REYES, YADIRA E.	2/14/2012	60.00
GF	00137044	RIVERA, ENRIQUE	2/14/2012	31.00
GF	00137045	RODRIGUEZ, FERNANDO	2/14/2012	172.70
GF	00137046	RODRIGUEZ, JULIO	2/14/2012	60.00
GF	00137047	SALAS, OMAR	2/14/2012	45.00
GF	00137048	SALINAS, MARIA G.	2/14/2012	87.75
GF	00137049	SAN MIGUEL, ROLANDO	2/14/2012	50.00
GF	00137050	SANCHEZ, EDUARDO	2/14/2012	45.00
GF	00137051	SOTO, SERGIO	2/14/2012	50.00
GF	00137052	VARGAS, DAVID	2/14/2012	106.64
GF	00137053	CAROLYN NUSSBAUM MUSIC COMPANY	2/14/2012	1,055.00
GF	00137054	O'REILLY AUTO PARTS	2/14/2012	43.59
GF	00137055	OIL PATCH FUEL & SUPPLY	2/14/2012	22,935.05
GF	00137056	Void - Continued Stub	2/14/2012	-
GF	00137057	BARCELONA SPORTING GOODS	2/14/2012	7,211.09
GF	00137058	BILL GUTHRIE SPORTS INC.	2/14/2012	7,005.17
GF	00137059	DELL MARKETING LP	2/14/2012	243.98
GF	00137060	DEMCO	2/14/2012	660.32
GF	00137061	FASTENAL COMPANY	2/14/2012	712.93
GF	00137062	LAKESHORE LEARNING MATERIALS	2/14/2012	1,604.75
GF	00137063	LRP PUBLICATIONS INC.	2/14/2012	185.00
GF	00137064	LYNX UNIFORMS	2/14/2012	50,867.93
GF	00137065	MAGICTIME CAR WASH	2/14/2012	3,550.10
GF	00137066	MCGRIFF & SEIBELS & WILLIAMS O	2/14/2012	15,000.00
GF	00137067	MEDCO SUPPLY COMPANY INC.	2/14/2012	372.35
GF	00137068	MENTORING MINDS	2/14/2012	1,422.40
GF	00137069	MOBILE RELAYS PARTNERS LTD.	2/14/2012	745.00
GF	00137070	MOTOROLA INC.	2/14/2012	24,111.60
GF	00137071	WASHINGTON MUSIC CENTER	2/14/2012	601.00
GF	00137072	WBS-BROWNSVILLE	2/14/2012	1,508.00
GF	00137073	BERMUDEZ, FRANCISCO	2/14/2012	80.00
GF	00137074	CANO, RAUL	2/14/2012	45.00
GF	00137075	CARDOZA, HECTOR	2/14/2012	145.00
GF	00137076	CASTANEDA, CESAR	2/14/2012	50.00
GF	00137077	CIBRIAN, JOSE	2/14/2012	31.00
GF	00137078	DE ANDA JR., MOISES	2/14/2012	30.00
GF	00137079	DE LA CERDA, AZAEL	2/14/2012	45.00
GF	00137080	DEGOLLADO, PABLO	2/14/2012	90.00
GF	00137081	DURAN, DAVID A.	2/14/2012	60.00
GF	00137082	DURAN, ERASMO	2/14/2012	155.00
GF	00137083	ESQUIVEL, VICENTE	2/14/2012	60.00
GF	00137084	FLORES, ELOY	2/14/2012	50.00
GF	00137085	FLORES, ROLANDO	2/14/2012	50.00
GF	00137086	FLORES, ROLANDO	2/14/2012	151.05
GF	00137087	GANDARA SR., JUAN M.	2/14/2012	135.00
GF	00137088	GARCIA III, LUIS	2/14/2012	60.00

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GF	00137089	GARCIA, WILLIE	2/14/2012	30.00
GF	00137090	GARZA, VICTOR	2/14/2012	100.00
GF	00137091	GARZA, VIVIAN	2/14/2012	45.00
GF	00137092	GOMEZ, HENRY A.	2/14/2012	100.00
GF	00137093	GOMEZ, OSCAR J.	2/14/2012	60.00
GF	00137094	GUAJARDO, RAUL	2/14/2012	30.00
GF	00137095	GUTIERREZ, JIMMY	2/14/2012	210.00
GF	00137096	GUZMAN, RAFAEL	2/14/2012	25.00
GF	00137097	ARAMBULA, MARTIN	2/14/2012	69.39
GF	00137098	GONZALEZ, DAVID	2/14/2012	66.60
GF	00137099	GUERRERO, EVA	2/14/2012	67.50
GF	00137100	HUERTA, JESUS V.	2/14/2012	25.00
GF	00137101	PORRAS, MARCO A.	2/14/2012	55.32
GF	00137102	RIO GRANDE CHAPTER TASO	2/14/2012	500.00
GF	00137103	ROCHA, BOBBY	2/14/2012	25.00
GF	00137104	RODRIGUEZ, GABRIELA	2/14/2012	59.13
GF	00137105	OIL PATCH FUEL & SUPPLY	2/14/2012	32,961.33
GF	00137106	ASCD-ASSOC. FOR SUPERVISION &	2/14/2012	89.00
GF	00137107	BARBOSA, JAVIER	2/14/2012	210.00
GF	00137108	DELICIOUS DESERTS DELI	2/14/2012	117.80
GF	00137109	JASON'S DELI	2/14/2012	192.00
GF	00137110	JASON'S DELI	2/14/2012	12.00
GF	00137111	LEAL, LOUIS	2/14/2012	570.00
GF	00137112	LOZANO, LORENA	2/14/2012	285.00
GF	00137113	MONTALVO, SAM	2/14/2012	1,008.00
GF	00137114	PENA, HECTOR	2/14/2012	150.00
GF	00137115	PIZZA HUT	2/14/2012	92.25
GF	00137116	PONCE, MARY LOU	2/14/2012	1,200.00
GF	00137117	REZA, SYLVIA	2/14/2012	1,560.00
GF	00137118	ROYAL FESTIVALS & TOURS LLC.	2/14/2012	600.00
GF	00137119	SAENZ, JOSE O.	2/14/2012	180.00
GF	00137120	SAENZ, JOSE O.	2/14/2012	150.00
GF	00137121	SANCHEZ, MARCO A.	2/14/2012	150.00
GF	00137122	SHERATON DALLAS HOTEL	2/14/2012	2,217.06
GF	00137123	SHERATON DALLAS HOTEL	2/14/2012	1,866.08
GF	00137124	SHERATON DALLAS HOTEL	2/14/2012	514.48
GF	00137125	SILVESTRI, TRACEY	2/14/2012	780.00
GF	00137126	SOUTH TEXAS TECH. EDUCATORS AS	2/14/2012	175.00
GF	00137127	TEXAS TRANSITION CONFERENCE	2/14/2012	235.00
GF	00137128	TOVAR, GRISELDA	2/14/2012	384.00
GF	00137129	UIL	2/14/2012	640.00
GF	00137130	VAN CISE, FELISA	2/14/2012	1,800.00
GF	00137131	VILLARREAL, KARINA	2/14/2012	282.88
GF	00137132	WHATABURGER RESTAURANTS	2/14/2012	173.40
GF	00137133	WHATABURGER RESTAURANTS	2/14/2012	127.81
GF	00137134	PUBLIC UTILITIES BOARD	2/14/2012	81,729.32
GF	00137135	PUBLIC UTILITIES BOARD	2/14/2012	88,230.70
GF	00137136	PUBLIC UTILITIES BOARD	2/14/2012	31,545.22
GF	00137137	PUBLIC UTILITIES BOARD	2/14/2012	40,061.57
GF	00137138	BORDEN	2/14/2012	155,448.37

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GF	00137139	WAL-MART	2/14/2012	79.60
GF	00137140	WAL-MART	2/14/2012	1,097.60
GF	00137141	ACETYLENE OXYGEN COMPANY (AOC)	2/14/2012	39.73
GF	00137142	DUELING QUEEN PRODUCTIONS	2/14/2012	690.00
GF	00137143	GOLE SPORTS	2/14/2012	994.50
GF	00137144	GRAINGER CO.	2/14/2012	476.28
GF	00137145	BORDER STATES ELECTRIC SUPPLY	2/15/2012	1,762.53
GF	00137146	ELECTRIC FIXTURE SUPPLY INC.	2/15/2012	393.70
GF	00137147	Void - Continued Stub	2/15/2012	-
GF	00137148	Void - Continued Stub	2/15/2012	-
GF	00137149	Void - Continued Stub	2/15/2012	-
GF	00137150	OFFICE DEPOT	2/15/2012	34,705.33
GF	00137151	PC MALL GOV INC.	2/15/2012	240.28
GF	00137152	PC PAL SOLUTIONS INC.	2/15/2012	120.00
GF	00137153	PEOPLES EDUCATION	2/15/2012	476.33
GF	00137154	PFLUGERVILLE HIGH SCHOOL	2/15/2012	938.00
GF	00137155	PIONEER EQUIPMENT	2/15/2012	211.10
GF	00137156	PIONEER MANUFACTURING COMPANY	2/15/2012	300.00
GF	00137157	PITTSBURGH PAINTS	2/15/2012	1,524.00
GF	00137158	POSITIVE PROMOTIONS	2/15/2012	2,618.61
GF	00137159	PRINCE, DEBBIE J.	2/15/2012	3,331.25
GF	00137160	PROTECH MECHANICAL INC.	2/15/2012	201.96
GF	00137161	PSJA ISD	2/15/2012	150.00
GF	00137162	TASB	2/15/2012	24,900.00
GF	00137163	TEACHER'S DISCOVERY	2/15/2012	249.00
GF	00137164	TECH DEPOT	2/15/2012	141.20
GF	00137165	TIRE CENTERS LLC STORE #617	2/15/2012	813.78
GF	00137166	TRIUMPH LEARNING	2/15/2012	1,455.52
GF	00137167	VALLEY MUNICIPAL UTILITY DISTR	2/15/2012	1,073.49
GF	00137168	LABATT	2/15/2012	878,957.66
GF	00137169	MONTOYA, CARL A.	2/15/2012	188.94
GF	00137170	PENA, MINERVA	2/15/2012	443.12
GF	00137171	ADVANCED HEALTHCARE EDUCATION	2/15/2012	99.00
GF	00137172	DONNA ISD	2/15/2012	150.00
GF	00137173	FRANCO, VICTOR	2/15/2012	210.00
GF	00137174	SKILLS USA	2/15/2012	240.00
GF	00137175	SKILLS USA	2/15/2012	410.00
GF	00137176	TEXAS DEPARTMENT OF LICENSING	2/15/2012	40.00
GF	00137177	VETERANS MEMORIAL HIGH SCHOOL	2/15/2012	225.00
GF	00137178	CARQUEST AUTO PARTS	2/16/2012	138.92
GF	00137179	COMPASSLEARNING INC.	2/16/2012	10,200.00
GF	00137180	EDMUND NIELSEN WOODWINDS INC.	2/16/2012	256.40
GF	00137181	EDWARD HERNANDEZ DBA EDWARD'S	2/16/2012	129.00
GF	00137182	EQUITY CENTER	2/16/2012	9,500.00
GF	00137183	ORIENTAL TRADING COMPANY	2/16/2012	266.81
GF	00137184	BUSINESS PROFESSIONALS OF AMER	2/16/2012	1,139.00
GF	00137185	DE ANDA, AIDE	2/16/2012	224.00
GF	00137186	DE ANDA, AIDE	2/16/2012	238.00
GF	00137187	JASON'S DELI	2/16/2012	165.00
GF	00137188	LOPEZ, DORA	2/16/2012	1,620.00

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GF	00137189	PIZZA HUT	2/16/2012	91.00
GF	00137190	SHERATON DALLAS HOTEL	2/16/2012	1,070.00
GF	00137191	TEXAS CHESS ASSOCIATION	2/16/2012	205.00
GF	00137192	UTB/TSC	2/16/2012	1,640.00
GF	00137193	UTB/TSC	2/16/2012	1,300.00
GF	00137194	VISUAL ARTS SCHOLASTIC EVENT	2/16/2012	292.00
GF	00137195	Void - Continued Stub	2/16/2012	-
GF	00137196	Void - Continued Stub	2/16/2012	-
GF	00137197	Void - Continued Stub	2/16/2012	-
GF	00137198	Void - Continued Stub	2/16/2012	-
GF	00137199	Void - Continued Stub	2/16/2012	-
GF	00137200	Void - Continued Stub	2/16/2012	-
GF	00137201	Void - Continued Stub	2/16/2012	-
GF	00137202	Void - Continued Stub	2/16/2012	-
GF	00137203	Void - Continued Stub	2/16/2012	-
GF	00137204	Void - Continued Stub	2/16/2012	-
GF	00137205	Void - Continued Stub	2/16/2012	-
GF	00137206	Void - Continued Stub	2/16/2012	-
GF	00137207	Void - Continued Stub	2/16/2012	-
GF	00137208	Void - Continued Stub	2/16/2012	-
GF	00137209	Void - Continued Stub	2/16/2012	-
GF	00137210	Void - Continued Stub	2/16/2012	-
GF	00137211	GATEWAY PRINTING & OFFICE SUPP	2/16/2012	14,070.18
GF	00137212	HARLINGEN ISD	2/16/2012	100.00
GF	00137213	HAWTHORNE EDUCATIONAL SERVICES	2/16/2012	83.00
GF	00137214	HIGHSMITH INC.	2/16/2012	1,029.75
GF	00137215	HILLJE MUSIC CENTER	2/16/2012	245.00
GF	00137216	LAKESHORE LEARNING MATERIALS	2/16/2012	1,079.85
GF	00137217	LUPE'S WRECKER SERVICE	2/16/2012	125.00
GF	00137218	MECA SPORTSWEAR	2/16/2012	732.50
GF	00137219	MUSIC IS ELEMENTARY	2/16/2012	471.10
GF	00137220	W.T. COX SUBSCRIPTIONS INC.	2/16/2012	409.00
GF	00137221	WASHINGTON MUSIC CENTER	2/16/2012	7,794.90
GF	00137222	WEST MUSIC COMPANY INC.	2/16/2012	365.94
GF	00137223	WILLDAN FINANCIAL SERVICES	2/16/2012	2,250.00
GF	00137224	Void - Continued Stub	2/16/2012	-
GF	00137225	JP MORGAN CHASE COMMERCIAL CAR	2/16/2012	15,720.57
GF	00137226	ALANIZ, JUAN C.	2/16/2012	60.00
GF	00137227	ALVARADO, ARTURO	2/16/2012	60.00
GF	00137228	ALVARADO, ESMERALDA	2/16/2012	60.00
GF	00137229	BERMUDEZ, TOMAS	2/16/2012	90.00
GF	00137230	CASTILLO, TONY	2/16/2012	100.00
GF	00137231	DURAN, ERASMO	2/16/2012	30.00
GF	00137232	ESCAMILLA, JACOB	2/16/2012	113.31
GF	00137233	ESQUIVEL, VICENTE	2/16/2012	60.00
GF	00137234	GLASPER, CURTIS	2/16/2012	152.16
GF	00137235	GOMEZ, HENRY A.	2/16/2012	139.95
GF	00137236	GOMEZ, OSCAR J.	2/16/2012	150.00
GF	00137237	GUERRA, CARLOS	2/16/2012	100.00
GF	00137238	HERNANDEZ JR., SERGIO	2/16/2012	150.00

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GF	00137239	HERRERA, CYNTHIA	2/16/2012	240.00
GF	00137240	HOUGHTALING JR., JAMES	2/16/2012	80.00
GF	00137241	JUAREZ, JOSE A.	2/16/2012	180.00
GF	00137242	LUJANO, OSCAR E.	2/16/2012	213.21
GF	00137243	REYES, REY	2/16/2012	100.00
GF	00137244	RODRIGUEZ, CHRISTIAN	2/16/2012	60.00
GF	00137245	RODRIGUEZ, JULIO	2/16/2012	60.00
GF	00137246	TORRES JR., MERCED	2/16/2012	110.00
GF	00137247	TREVINO JR., JESSE	2/16/2012	90.00
GF	00137248	VASQUEZ, JESUS Q.	2/16/2012	50.00
GF	00137249	WEAVER, JAMES	2/16/2012	83.31
GF	00137250	ALANIZ, JUAN C.	2/16/2012	125.00
GF	00137251	BENAVIDES III, NAPOLEON	2/16/2012	25.00
GF	00137252	DE ANDA JR., MOISES	2/16/2012	50.00
GF	00137253	HERRERA, CYNTHIA	2/16/2012	100.00
GF	00137254	HUERTA, JESUS V.	2/16/2012	75.00
GF	00137255	MOLINA, FRANK	2/16/2012	50.00
GF	00137256	SAN MIGUEL, ROLANDO	2/16/2012	50.00
GF	00137257	WEAVER, JAMES	2/16/2012	48.31
GF	00137258	KITCHEN RESOURCES	2/16/2012	97.36
GF	00137259	PATILLO-BROWN & HILL L.L.P	2/16/2012	51,500.00
GF	00137260	PETROLEUM SOLUTIONS INC.	2/16/2012	378.57
GF	00137261	PITTSBURGH PAINTS	2/16/2012	1,987.54
GF	00137262	TASB	2/16/2012	575.00
GF	00137263	TASBO	2/16/2012	835.00
GF	00137264	TEAM SPORTS OF TEXAS	2/16/2012	2,699.00
GF	00137265	TECH DEPOT	2/16/2012	30.29
GF	00137266	TEXAS SCENIC COMPANY INC.	2/16/2012	636.00
GF	00137267	THE TRAINING NETWORK	2/16/2012	465.87
GF	00137268	THEATRE HOUSE	2/16/2012	369.95
GF	00137269	TIRE CENTERS LLC STORE #617	2/16/2012	66.04
GF	00137270	TRIUMPH LEARNING	2/16/2012	1,343.05
GF	00137271	TROXELL COMMUNICATIONS INC.	2/16/2012	549.90
GF	00137272	NEUHAUS & COMPANY	2/16/2012	521.09
GF	00137273	NEUHAUS & COMPANY	2/16/2012	794.75
GF	00137274	SGS INDUSTRIAL SUPPLY	2/16/2012	1,908.84
GF	00137275	SHERWIN WILLIAMS	2/16/2012	1,551.20
GF	00137276	CAMARILLO, EMILIANO C.	2/16/2012	45.00
GF	00137277	CAMARILLO, EMILIANO C.	2/16/2012	45.00
GF	00137278	CAMARILLO, EMILIANO C.	2/16/2012	75.00
GF	00137279	OLIVEIRA MIDDLE SCHOOL	2/16/2012	154.00
GF	00137280	SOCIETY FOR HUMAN RESOURCES MA	2/16/2012	180.00
GF	00137281	ABETE, RENE RAUL	2/16/2012	250.00
GF	00137282	BUSINESS PROFESSIONALS OF AMER	2/16/2012	134.00
GF	00137283	DOMINO'S PIZZA	2/16/2012	89.25
GF	00137284	EL CAMINO BAKERY	2/16/2012	55.00
GF	00137285	IZETA, ROLANDO	2/16/2012	730.00
GF	00137286	RODRIGUEZ, JOSE	2/16/2012	960.00
GF	00137287	SKILLS USA	2/16/2012	240.00
GF	00137288	SKILLS USA	2/16/2012	145.00

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GF	00137289	VASQUEZ, JOSE DE JESUS	2/16/2012	252.00
GF	00137290	ALLIANCE SPECIALIZED SYTEMS	2/16/2012	100.00
GF	00137291	DAKTRONICS INC.	2/16/2012	725.00
GF	00137292	DISCOUNT GLASS & METAL	2/16/2012	270.00
GF	00137293	FAIRWAY SUPPLY INC.	2/16/2012	7,916.53
GF	00137294	FEDEX	2/16/2012	76.28
GF	00137295	FERGUSON ENTERPRISES INC.	2/16/2012	810.62
GF	00137296	GENERAL BINDING CORPORATION	2/16/2012	231.30
GF	00137297	GLOOR LUMBER & SUPPLY INC.	2/16/2012	835.68
GF	00137298	GTM SPORTSWEAR	2/16/2012	550.00
GF	00137299	GULF COAST PAPER CO.	2/16/2012	37,149.50
GF	00137300	ANTONIO'S MEXICAN RESTAURANT	2/16/2012	143.98
GF	00137301	ALANIS, GABRIEL	2/16/2012	60.00
GF	00137302	ALANIZ JR., JESUS	2/16/2012	60.00
GF	00137303	ATKINSON, CHARLES	2/16/2012	60.00
GF	00137304	BENAVIDES, JOSEPH	2/16/2012	60.00
GF	00137305	CANTU, ART	2/16/2012	126.73
GF	00137306	CANTU, DAVID	2/16/2012	158.35
GF	00137307	CHAMPION, CHARLES	2/16/2012	62.61
GF	00137308	CHAVEZ, TOM	2/16/2012	18.38
GF	00137309	CISNEROS, MARIO	2/16/2012	60.00
GF	00137310	CONWAY, JOHN T.	2/16/2012	60.00
GF	00137311	FERNANDEZ, CONSUELO	2/16/2012	71.10
GF	00137312	GARCIA, GEORGE	2/16/2012	60.00
GF	00137313	GARCIA, MIREYA L.	2/16/2012	46.30
GF	00137314	GARCIA, OSCAR	2/16/2012	87.28
GF	00137315	GRACIA, LUPITA	2/16/2012	162.00
GF	00137316	GUESS, MARK	2/16/2012	102.75
GF	00137317	GUZMAN, GREGORIO	2/16/2012	222.30
GF	00137318	KURTA, ANNE	2/16/2012	335.66
GF	00137319	LOPEZ, EFRAIN	2/16/2012	60.00
GF	00137320	LOPEZ, RONALD	2/16/2012	87.29
GF	00137321	MARTINEZ, ERNESTO	2/16/2012	60.00
GF	00137322	MEDINA, BRIAN	2/16/2012	122.15
GF	00137323	MEDRANO, RENE	2/16/2012	134.52
GF	00137324	MENARD JR., JOSEPH	2/16/2012	357.85
GF	00137325	MORALES, RODNEY	2/16/2012	60.00
GF	00137326	OCHOA, ABEL	2/16/2012	60.00
GF	00137327	OSOWSKI, SHAWN	2/16/2012	36.90
GF	00137328	PARDO, DANIEL	2/16/2012	118.01
GF	00137329	RAMIREZ, JOSE C.	2/16/2012	60.00
GF	00137330	RENTFRO, RONI	2/16/2012	173.25
GF	00137331	RODRIGUEZ, ROBERT	2/16/2012	365.10
GF	00137332	SALAZAR, ALICIA	2/16/2012	47.25
GF	00137333	SAUCEDA, DORA E.	2/16/2012	34.37
GF	00137334	SEGURA, PATRICIA	2/16/2012	143.33
GF	00137335	SHERMAN, IRMA	2/16/2012	147.55
GF	00137336	TENORIO, ANGELINA S.	2/16/2012	9.37
GF	00137337	TROTT, ALMA R.	2/16/2012	21.83
GF	00137338	VASQUEZ, ELVA ILEANA	2/16/2012	21.83

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GF	00137339	VERNER, MORRIE	2/16/2012	23.02
GF	00137340	VINCENT, LARRY L.	2/16/2012	60.00
GF	00137341	BARCELONA SPORTING GOODS	2/16/2012	744.00
GF	00137342	GATEWAY PRINTING & OFFICE SUPP	2/16/2012	148.76
GF	00137343	J. W. PEPPER & SON INC.	2/16/2012	1,259.35
GF	00137344	JAIME'S TIRE STORE	2/16/2012	26.50
GF	00137345	JARRETT PUBLISHING COMPANY	2/16/2012	1,282.05
GF	00137346	JOHNSTONE SUPPLY	2/16/2012	745.85
GF	00137347	Void - Continued Stub	2/16/2012	-
GF	00137348	SAM'S CLUB	2/16/2012	3,544.04
GF	00137349	BARGAIN BOOK	2/16/2012	5,313.06
GF	00137350	BARNES & NOBLE BOOKSELLERS	2/16/2012	628.00
GF	00137351	PRINTERS BORDER PRESS INC.	2/16/2012	1,449.96
GF	00137352	ROCHESTER ARMORED CAR CO. INC.	2/16/2012	2,275.20
GF	00137353	VAN COPPENOLLE, SYLVIA	2/16/2012	5,025.00
GF	00137354	GOLDEN CORRAL RESTAURANT	2/16/2012	235.06
GF	00137355	JASSO JR., DANIEL	2/16/2012	675.00
GF	00137356	MCDONALD'S	2/16/2012	68.00
GF	00137357	OMNI HOTEL	2/16/2012	454.00
GF	00137358	PIZZA HUT	2/16/2012	79.25
GF	00137359	SKILLS USA	2/16/2012	100.00
GF	00137360	BURTON AUTO SUPPLY	2/17/2012	19.70
GF	00137361	CDW GOVERNMENT INC.	2/17/2012	406.20
GF	00137362	COMET DRY CLEANERS	2/17/2012	30.00
GF	00137363	ELITE PROMOTIONS	2/17/2012	474.86
GF	00137364	FARMER BROS. CO.	2/17/2012	1,621.80
GF	00137365	FASTENAL COMPANY	2/17/2012	676.28
GF	00137366	HERITAGE FOOD SERVICE	2/17/2012	3,678.31
GF	00137367	INSCO DISTRIBUTING	2/17/2012	3,637.62
GF	00137368	JBS TRADING INTERNATIONAL INC.	2/17/2012	659.28
GF	00137369	PALMER HAMILTON LLC.	2/17/2012	18,935.50
GF	00137370	SYSTEM DESIGN	2/17/2012	2,400.00
GF	00137371	TAMIS CORPORATION	2/17/2012	1,974.75
GF	00137372	FLORES, DANIEL J.	2/17/2012	106.96
GF	00137373	PIZZA PATRON	2/17/2012	100.00
GF	00137374	SHERATON DALLAS HOTEL	2/17/2012	408.04
GF	00137375	MAGIC VALLEY ELECTRIC COOPERAT	2/17/2012	131,271.96
GF	00137376	LINAN, ROBERTO E.	2/17/2012	1,248.00
GF	00137377	LS & S LLC.	2/17/2012	916.55
GF	00137378	MENTORING MINDS	2/17/2012	1,978.05
GF	00137379	MUSIC THEATRE INTERNATIONAL	2/17/2012	665.00
GF	00137380	WRIGHT EXPRESS UNIVERSAL FLEET	2/17/2012	887.36
GF	00137381	ANNETTE MARIE, L.C.	2/17/2012	72.00
GF	00137382	JASON'S DELI	2/17/2012	186.00
GF	00137383	LYNN LEE INC.	2/17/2012	324.00
GF	00137384	MD HAYNES OF SOUTH TEXAS INC.	2/17/2012	342.00
GF	00137385	MR. GATTI'S	2/17/2012	114.00
GF	00137386	SUBWAY SANDWICHES & SALADS STO	2/17/2012	72.00
GF	00137387	VAL BON INC.	2/17/2012	77.87
GF	00137388	WHATABURGER RESTAURANTS	2/17/2012	368.20

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GF	00137389	WING STOP	2/17/2012	54.00
GF	00137390	BORDER STATES ELECTRIC SUPPLY	2/17/2012	856.74
GF	00137391	ELECTRIC FIXTURE SUPPLY INC.	2/17/2012	3,266.03
GF	00137392	REGION ONE EDUCATION CENTER	2/17/2012	150.00
GF	00137393	AGUILAR, DAHLIA R.	2/17/2012	399.55
GF	00137394	ANDARZA, RITA A.	2/17/2012	254.25
GF	00137395	AVALOS, ALFREDO	2/17/2012	74.86
GF	00137396	BARGUIARENA, SYLVIA A.	2/17/2012	109.30
GF	00137397	BENAVIDES, SHIRLEY JORDAN	2/17/2012	138.30
GF	00137398	BERMUDEZ, LORENA	2/17/2012	32.36
GF	00137399	BLACKBURN, JOHN	2/17/2012	414.83
GF	00137400	BRYAN, ESPERANZA	2/17/2012	58.50
GF	00137401	CANTU JR., OSCAR	2/17/2012	78.30
GF	00137402	CHICK-FIL-A	2/17/2012	150.00
GF	00137403	CORDOVA, SERGIO	2/17/2012	104.88
GF	00137404	DE LA CRUZ, CYNTHIA	2/17/2012	47.55
GF	00137405	DOMINGUEZ, AIME	2/17/2012	58.05
GF	00137406	GARCIA III, LUIS	2/17/2012	119.25
GF	00137407	GARCIA, DORA	2/17/2012	50.00
GF	00137408	GARCIA, NOEMI DIANA	2/17/2012	153.90
GF	00137409	GAUCIN, ANA	2/17/2012	20.04
GF	00137410	GONZALEZ, GABRIELA	2/17/2012	19.44
GF	00137411	GUILLEN, KIMBERLY ANSON	2/17/2012	134.55
GF	00137412	LAMBARRI, BLANCA	2/17/2012	394.36
GF	00137413	LYNN LEE INC.	2/17/2012	150.00
GF	00137414	MANRIQUEZ, ERNESTO	2/17/2012	136.71
GF	00137415	MOORE, SHARON	2/17/2012	56.00
GF	00137416	RODRIGUEZ, NANCY	2/17/2012	13.50
GF	00137417	RUIZ, EUNICE	2/17/2012	108.90
GF	00137418	TOBAR, GINA	2/17/2012	108.45
GF	00137419	WILD, HEIDI L.	2/17/2012	131.40
GF	00137420	ZAMORA, ELISEO	2/17/2012	68.58
GF	00137421	E. DE LA GARZA INC.	2/17/2012	18,832.50
GF	00137422	FLOWERS BAKING CO.	2/17/2012	28,747.85
GF	00137423	HEB GROCERY STORE	2/17/2012	1,865.65
GF	00137424	SYSCO FOOD SERVICE	2/17/2012	28,946.65
GF	00137425	PIZZA HUT	2/17/2012	126.00
GF	00137426	BROTHERS M.D., TERESA M.	2/17/2012	25.00
GF	00137427	INSCO DISTRIBUTING	2/17/2012	94.61
GF	00137428	RAPTOR TECHNOLOGIES	2/17/2012	432.00
GF	00137429	RODRIGUEZ, JUANITA	2/17/2012	1,500.00
GF	00137430	VALLEY TRUCKING CO. INC.	2/17/2012	400.00
GF	00137431	ESCOBEDO, ENRIQUE	2/17/2012	85.00
GF	00137432	ESCOBEDO, ENRIQUE	2/17/2012	247.46
GF	00137433	CAVAZOS, MARIA C.	2/17/2012	250.00
GF	00137434	PITSCO	2/20/2012	440.42
GF	00137435	PITTSBURGH PAINTS	2/20/2012	412.76
GF	00137436	TEACHER'S DISCOVERY	2/20/2012	277.40
GF	00137437	TIMEWARE INC.	2/20/2012	27,520.00
GF	00137438	TRADEBE ENVIRONMENTAL SERVICES	2/20/2012	7,000.00

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GF	00137439	CASE, PAULA J.	2/20/2012	1,251.25
GF	00137440	EAGLE READY MIX CONCRETE	2/20/2012	544.00
GF	00137441	DELL MARKETING LP	2/20/2012	1,370.84
GF	00137442	FLORES M.D., JORGE L.	2/20/2012	25.00
GF	00137443	G & K SERVICES	2/20/2012	289.66
GF	00137444	GALLS INC.	2/20/2012	1,318.53
GF	00137445	GRAINGER CO.	2/20/2012	155.22
GF	00137446	GULF COAST PAPER CO.	2/20/2012	24,990.00
GF	00137447	THE DBQ PROJECT	2/20/2012	351.00
GF	00137448	ALANIZ, CHARLIE R.	2/20/2012	123.50
GF	00137449	BOUTWELL, PATRICK	2/20/2012	60.00
GF	00137450	CERDA, LETICIA	2/20/2012	60.00
GF	00137451	CORNEJO, ANDRES R.	2/20/2012	60.00
GF	00137452	GALLEGOS, OBED	2/20/2012	60.00
GF	00137453	GARCIA, ROLANDO	2/20/2012	60.00
GF	00137454	GARZA, LEO	2/20/2012	194.40
GF	00137455	GARZA, MONICA	2/20/2012	158.40
GF	00137456	GIBSON, TIFFANY	2/20/2012	29.16
GF	00137457	HERNANDEZ, JOSE J.	2/20/2012	60.00
GF	00137458	LOPEZ, RUBEN	2/20/2012	43.76
GF	00137459	MARTINEZ, JOE R.	2/20/2012	60.00
GF	00137460	MATA JR., FELICIANO	2/20/2012	47.55
GF	00137461	PYLE, ROBIN	2/20/2012	60.00
GF	00137462	SALINAS III, RAUL	2/20/2012	60.00
GF	00137463	VELA, GUILER R.	2/20/2012	60.00
GF	00137464	YNIESTA, MONIKA	2/20/2012	60.00
GF	00137465	NASCO	2/20/2012	1,566.11
GF	00137466	NASSP	2/20/2012	291.00
GF	00137467	NATIONAL CENTER FOR YOUTH ISSU	2/20/2012	78.62
GF	00137468	NEUHAUS EDUCATION CENTER	2/20/2012	198.00
GF	00137469	NORCOSTCO INC.	2/20/2012	1,006.79
GF	00137470	NOVEL UNITS INC.	2/20/2012	1,031.97
GF	00137471	SPECIALTY ADVERTISERS	2/20/2012	4,605.80
GF	00137472	U.S. TOY/CONSTRUCTIVE PLAYTHIN	2/20/2012	272.70
GF	00137473	UIL	2/20/2012	628.25
GF	00137474	UNITED HEALTH SUPPLIES	2/20/2012	10.58
GF	00137475	UNIVERSITY INTERSCHOLASTIC LEA	2/20/2012	680.00
GF	00137476	SAN BENITO ATHLETIC DEPARTMENT	2/20/2012	1,650.00
GF	00137477	SAN BENITO CISD	2/20/2012	490.00
GF	00137478	SAN BENITO CISD	2/20/2012	150.00
GF	00137479	STTCA-SOUTH TEXAS TENNIS COACH	2/20/2012	70.00
GF	00137480	SOLUTIONS BILINGUAL SPEECH-LAN	2/20/2012	935.00
GF	00137481	BORDER STATES ELECTRIC SUPPLY	2/20/2012	467.22
GF	00137482	ELECTRIC FIXTURE SUPPLY INC.	2/20/2012	7,971.49
GF	00137483	FOLLETT LIBRARY RESOURCES	2/20/2012	5,479.82
GF	00137484	ACCU-CUT SYSTEMS INC.	2/20/2012	598.50
GF	00137485	ALERT SERVICES INC.	2/20/2012	694.19
GF	00137486	ANIMAL MEDICAL CLINIC	2/20/2012	1,518.00
GF	00137487	ARCHIPELAGO LEARNING INC.	2/20/2012	2,044.25
GF	00137488	FLAGHOUSE INC.	2/20/2012	386.72

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GF	00137489	FOREMOST TELECOMMUNICATIONS	2/20/2012	800.00
GF	00137490	G & K SERVICES	2/20/2012	138.39
GF	00137491	GLIDDEN PROFESSIONAL PAINT CEN	2/20/2012	1,391.52
GF	00137492	GRAINGER CO.	2/20/2012	140.40
GF	00137493	GULF COAST PAPER CO.	2/20/2012	428.00
GF	00137494	HARLINGEN DOOR CO. INC.	2/20/2012	384.00
GF	00137495	HERMES MUSIC	2/20/2012	498.61
GF	00137496	LAKESHORE LEARNING MATERIALS	2/20/2012	179.53
GF	00137497	LONE STAR LEARNING	2/20/2012	762.65
GF	00137498	LONGHORN BUS SALES INC.	2/20/2012	242.40
GF	00137499	M-F ATHLETIC CO.	2/20/2012	1,438.85
GF	00137500	MACMULLEN, PATRICIA ELLEN	2/20/2012	686.00
GF	00137501	MAGIC VALLEY ELECTRIC COOPERAT	2/20/2012	19,725.05
GF	00137502	MARCO PRODUCTS INC.	2/20/2012	231.72
GF	00137503	MECA SPORTSWEAR	2/20/2012	1,350.00
GF	00137504	MELHART MUSIC CENTER INC.	2/20/2012	10,133.96
GF	00137505	MISSION CISD	2/20/2012	150.00
GF	00137506	MISSION HIGH SCHOOL	2/20/2012	411.00
GF	00137507	WILLIAM V. MACGILL & CO.	2/20/2012	419.75
GF	00137508	PUBLIC UTILITIES BOARD	2/20/2012	82,668.42
GF	00137509	PUBLIC UTILITIES BOARD	2/20/2012	79,659.51
GF	00137510	DEFENBAUGH & ASSOCIATES INC.	2/20/2012	2,108.72
GF	00137511	SALINAS M.D., HILDEBRANDO	2/21/2012	40.00
GF	00137512	SAMUEL FRENCH INC	2/21/2012	100.27
GF	00137513	SCANTRON CORP.	2/21/2012	366.39
GF	00137514	SCHOLASTIC INC	2/21/2012	5.25
GF	00137515	SCHOLASTIC TESTING SERVICE	2/21/2012	51.04
GF	00137516	SCHOOL HEALTH/SPORTS HEALTH	2/21/2012	1,868.40
GF	00137517	SGS INDUSTRIAL SUPPLY	2/21/2012	360.28
GF	00137518	SHERWIN WILLIAMS	2/21/2012	142.56
GF	00137519	SLD LIGHTING	2/21/2012	854.45
GF	00137520	SNAP ON INDUSTRIAL	2/21/2012	90.58
GF	00137521	SOCIAL STUDIES SCHOOL SERVICE	2/21/2012	229.22
GF	00137522	SOUTH TEXAS MOULDING INC.	2/21/2012	90.00
GF	00137523	SOUTHEASTERN PERFORMANCE APPAR	2/21/2012	4,301.37
GF	00137524	SUPER DUPER PUBLICATION	2/21/2012	193.35
GF	00137525	THE SCHOLASTIC STORE	2/21/2012	95.72
GF	00137526	UTB	2/21/2012	114,364.35
GF	00137527	Void - Continued Stub	2/21/2012	-
GF	00137528	Void - Continued Stub	2/21/2012	-
GF	00137529	Void - Continued Stub	2/21/2012	-
GF	00137530	HEB GROCERY STORE	2/21/2012	2,523.70
GF	00137531	WAL-MART	2/21/2012	64.00
GF	00137532	GARCIA III, GONZALO	2/21/2012	35.00
GF	00137533	GARCIA, WILLIE	2/21/2012	100.00
GF	00137534	GARZA, PAUL	2/21/2012	80.00
GF	00137535	GOMEZ, GIL	2/21/2012	80.00
GF	00137536	GOMEZ, OSCAR J.	2/21/2012	50.00
GF	00137537	GONZALES, CELSO IV	2/21/2012	100.00
GF	00137538	GONZALEZ, JUAN A.	2/21/2012	50.00

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GF	00137539	GRAJALES, GUSTAVO ALEJANDRO	2/21/2012	90.00
GF	00137540	GUAJARDO, RAUL	2/21/2012	140.00
GF	00137541	GUERRA, CARLOS	2/21/2012	90.00
GF	00137542	GUTIERREZ, JIMMY	2/21/2012	80.00
GF	00137543	HERNANDEZ JR., SERGIO	2/21/2012	80.00
GF	00137544	HERRERA, CYNTHIA	2/21/2012	60.00
GF	00137545	HOUGHTALING JR., JAMES	2/21/2012	25.00
GF	00137546	HUERTA, JESUS V.	2/21/2012	30.00
GF	00137547	INFANTE, JOE	2/21/2012	115.00
GF	00137548	JUAREZ, JOSE A.	2/21/2012	100.00
GF	00137549	JUAREZ, NELSON	2/21/2012	80.00
GF	00137550	LOPEZ, VERONICA	2/21/2012	45.00
GF	00137551	ACET	2/21/2012	700.00
GF	00137552	CLARK, ALLEN	2/21/2012	256.00
GF	00137553	FAIRFIELD INN & SUITES	2/21/2012	155.94
GF	00137554	HENDRICK, ALAN W.	2/21/2012	228.00
GF	00137555	HERNANDEZ, HILDA	2/21/2012	120.00
GF	00137556	HOSA T.A. AREA VII SENNING & T	2/21/2012	300.00
GF	00137557	HOSA T.A. AREA VII SENNING & T	2/21/2012	100.00
GF	00137558	LOPEZ, HEATHCLIFF A.	2/21/2012	520.00
GF	00137559	LORMAN EDUCATION SERVICES	2/21/2012	125.40
GF	00137560	LUBY'S CAFETERIA	2/21/2012	150.00
GF	00137561	PEREZ, SAMUEL	2/21/2012	240.00
GF	00137562	PIZZA HUT	2/21/2012	72.25
GF	00137563	STAYBRIDGE SUITES	2/21/2012	858.51
GF	00137564	STELL MIDDLE SCHOOL	2/21/2012	336.00
GF	00137565	STTEA-SOUTH TEXAS TECHNOLOGY E	2/21/2012	1,740.00
GF	00137566	STTEA-SOUTH TEXAS TECHNOLOGY E	2/21/2012	112.00
GF	00137567	TEXAS TRANSITION CONFERENCE	2/21/2012	235.00
GF	00137568	UIL	2/21/2012	740.00
GF	00137569	UIL	2/21/2012	600.00
GF	00137570	UTB	2/21/2012	96.00
GF	00137571	VELEZ, ALBERT T.	2/21/2012	4,560.00
GF	00137572	VILLARREAL, LUIS	2/21/2012	714.00
GF	00137573	ZARATE, LUIS	2/21/2012	500.00
GF	00137574	CANTU, JUAN	2/21/2012	93.60
GF	00137575	CHAVEZ, ADRIAN	2/21/2012	53.46
GF	00137576	DE LEON, MELINDA M.	2/21/2012	27.01
GF	00137577	DIXON, SILVIA	2/21/2012	176.98
GF	00137578	ESPINOZA, MIGUEL A.	2/21/2012	40.95
GF	00137579	FLORES, ESTELLA R.	2/21/2012	34.65
GF	00137580	FUDDRUCKER'S	2/21/2012	294.00
GF	00137581	GONZALES, CYNTHIA Y.	2/21/2012	110.70
GF	00137582	LUCIO, MELBA S.	2/21/2012	159.75
GF	00137583	MELENDEZ, BETTY M.	2/21/2012	18.00
GF	00137584	RAVENSWAAY, PAM VAN	2/21/2012	58.94
GF	00137585	SAENZ, GLORIA E.	2/21/2012	71.55
GF	00137586	TREVINO, CYNTHIA H.	2/21/2012	78.30
GF	00137587	WILHITE, GARY	2/21/2012	200.25
GF	00137588	WILLIAMS, JACQUELINE	2/21/2012	318.36

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GF	00137589	ABARCA, JOSE	2/21/2012	180.00
GF	00137590	ABARCA, RUBEN	2/21/2012	180.00
GF	00137591	ABETE JR., GUADALUPE	2/21/2012	50.00
GF	00137592	ALCANTAR JR., DAVID	2/21/2012	80.00
GF	00137593	ARMSTRONG, CHARLES A.	2/21/2012	121.06
GF	00137594	BENAVIDES III, NAPOLEON	2/21/2012	50.00
GF	00137595	BERMUDEZ, TOMAS	2/21/2012	50.00
GF	00137596	BETANCOURT, VICTOR	2/21/2012	75.00
GF	00137597	CASTANEDA, CESAR	2/21/2012	25.00
GF	00137598	CHIRINOS, JAVIER	2/21/2012	100.00
GF	00137599	CONTRATA, CARL	2/21/2012	121.07
GF	00137600	CRUZ, RENE A.	2/21/2012	75.00
GF	00137601	DE ANDA JR., MOISES	2/21/2012	210.00
GF	00137602	DEGOLLADO, PABLO	2/21/2012	35.00
GF	00137603	DURAN, DAVID A.	2/21/2012	60.00
GF	00137604	ESQUIVEL, VICENTE	2/21/2012	110.00
GF	00137605	FLORES, ELOY	2/21/2012	25.00
GF	00137606	FUENTES, CIRO	2/21/2012	50.00
GF	00137607	LEAL, ZABDIEL	2/21/2012	60.00
GF	00137608	MARGENAU, DAVID A.	2/21/2012	115.00
GF	00137609	MARTINEZ JR., SIGIFREDO (FREDD	2/21/2012	150.00
GF	00137610	MARTINEZ, LUIS	2/21/2012	45.00
GF	00137611	MENDOZA, ARMANDO	2/21/2012	80.00
GF	00137612	NELSON, MELBA	2/21/2012	85.00
GF	00137613	OVALLE, OSCAR	2/21/2012	90.00
GF	00137614	PETRARCA, EDWARD	2/21/2012	50.00
GF	00137615	PORTEOUS, JUAN J.	2/21/2012	25.00
GF	00137616	RAMIREZ, LUIS E.	2/21/2012	90.00
GF	00137617	ROCHA, BOBBY	2/21/2012	100.00
GF	00137618	RODRIGUEZ, ENRIQUE	2/21/2012	150.00
GF	00137619	RODRIGUEZ, FERNANDO	2/21/2012	142.15
GF	00137620	SALINAS, MARIA G.	2/21/2012	72.20
GF	00137621	SAN MIGUEL, ROLANDO	2/21/2012	100.00
GF	00137622	SOTO, SERGIO	2/21/2012	50.00
GF	00137623	SULLIVAN, LILIAN R.	2/21/2012	50.00
GF	00137624	TALIANCICH, WILLIAM	2/21/2012	150.00
GF	00137625	TORRES JR., MERCED	2/21/2012	160.00
GF	00137626	TORRES, ROBERT A.	2/21/2012	156.60
GF	00137627	TREVINO JR., JESSE	2/21/2012	121.07
GF	00137628	VASQUEZ, JESUS Q.	2/21/2012	200.00
GF	00137629	SEXTON, PAULINE	2/21/2012	350.00
GF	00137630	CARQUEST AUTO PARTS	2/21/2012	1,007.37
GF	00137631	O'REILLY AUTO PARTS	2/21/2012	2,151.18
GF	00137632	OFFICE DEPOT	2/21/2012	1,350.80
GF	00137633	OIL PATCH FUEL & SUPPLY	2/21/2012	15,791.45
GF	00137634	8EAGLE TENNIS DISTRIBUTORS	2/21/2012	652.80
GF	00137635	C & S SAFETY SUPPLY	2/21/2012	533.87
GF	00137636	CENTRAL BOLT & INDUSTRIAL SUPP	2/21/2012	49.22
GF	00137637	CENTRAL PLUMBING & ELECTRIC	2/21/2012	79.19
GF	00137638	EAN HOLDINGS LLC.	2/21/2012	109.87

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GF	00137639	ELITE PROMOTIONS	2/21/2012	2,375.10
GF	00137640	ERNIE'S FIESTA GRAPHICS & EMBR	2/21/2012	275.00
GF	00137641	EXTINGUISHERS INC.	2/21/2012	1,905.40
GF	00137642	SKILLS USA	2/21/2012	367.67
GF	00137643	Void - Continued Stub	2/21/2012	-
GF	00137644	Void - Continued Stub	2/21/2012	-
GF	00137645	Void - Continued Stub	2/21/2012	-
GF	00137646	Void - Continued Stub	2/21/2012	-
GF	00137647	Void - Continued Stub	2/21/2012	-
GF	00137648	Void - Continued Stub	2/21/2012	-
GF	00137649	Void - Continued Stub	2/21/2012	-
GF	00137650	OFFICE DEPOT	2/21/2012	12,730.13
GF	00137651	J. R. INC.	2/21/2012	4,859.85
GF	00137652	JAIME'S TIRE STORE	2/21/2012	171.50
GF	00137653	JOHNSTONE SUPPLY	2/21/2012	1,015.37
GF	00137654	PITNEY BOWES	2/21/2012	7,964.00
GF	00137655	BLUE BELL CREAMERIES L.P.	2/21/2012	23,676.30
GF	00137656	EXQUISITA TORTILLAS INC.	2/21/2012	11,596.15
GF	00137657	BARCELONA SPORTING GOODS	2/21/2012	7,654.81
GF	00137658	BICYCLE WORLD FITNESS SYSTEMS	2/21/2012	70.49
GF	00137659	BILL GUTHRIE SPORTS INC.	2/21/2012	2,829.27
GF	00137660	BOUND TO STAY BOUND BOOKS INC.	2/21/2012	698.20
GF	00137661	BSN SPORTS	2/21/2012	4,731.89
GF	00137662	Void - Continued Stub	2/21/2012	-
GF	00137663	Void - Continued Stub	2/21/2012	-
GF	00137664	DICK BLICK	2/21/2012	3,052.62
GF	00137665	IMAGERY GRAPHIC SYSTEMS INC.	2/21/2012	1,188.08
GF	00137666	IN DEMAND TRAINING SOLUTIONS	2/21/2012	3,400.00
GF	00137667	INTERSTATE ALL BATTERY CENTER	2/21/2012	1,248.25
GF	00137668	RAMIREZ, ABEL	2/21/2012	2,200.00
GF	00137669	RBC MUSIC CO. INC.	2/21/2012	2,790.80
GF	00137670	RED BARN TIRE SERVICE INC.	2/21/2012	1,108.99
GF	00137671	RENAISSANCE LEARNING INC.	2/21/2012	161.20
GF	00137672	Void - Continued Stub	2/21/2012	-
GF	00137673	Void - Continued Stub	2/21/2012	-
GF	00137674	Void - Continued Stub	2/21/2012	-
GF	00137675	Void - Continued Stub	2/21/2012	-
GF	00137676	Void - Continued Stub	2/21/2012	-
GF	00137677	THE BOOKSOURCE	2/21/2012	997.60
GF	00137678	THE BROWNSVILLE HERALD	2/21/2012	558.00
GF	00137679	DILLARD, JENNIFER J.	2/21/2012	1,500.00
GF	00137680	DRAMATIC PUBLISHING COMPANY	2/21/2012	100.45
GF	00137681	FAIRWAY SUPPLY INC.	2/21/2012	1,502.00
GF	00137682	GARCIA, MATIAS	2/21/2012	350.00
GF	00137683	GCR TIRES CENTERS	2/21/2012	513.35
GF	00137684	GLOOR LUMBER & SUPPLY INC.	2/21/2012	1,617.80
GF	00137685	GUITAR CENTER	2/21/2012	698.47
GF	00137686	HOUSTON I.S.D.	2/21/2012	4,897.01
GF	00137687	G & T PAVING COMPANY LLC.	2/21/2012	12,884.78
GF	00137688	RABA KISTNER CONSULTANTS	2/21/2012	291.34

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GF	00137689	RABA KISTNER CONSULTANTS	2/21/2012	119.46
GF	00137690	BROWNSVILLE URBAN SYSTEM	2/21/2012	103.00
GF	00137691	FRANCO, VICTOR	2/21/2012	198.00
GF	00137692	FRANCO, VICTOR	2/21/2012	408.00
GF	00137693	SKILLPATH SEMINARS	2/21/2012	199.00
GF	00137694	RODRIGUEZ, CUTBERTO	2/22/2012	150.00
GF	00137695	TERRACON CONSULTANTS INC.	2/22/2012	2,988.50
GF	00137696	TERRACON CONSULTANTS INC.	2/22/2012	1,118.00
GF	00137697	TERRACON CONSULTANTS INC.	2/22/2012	987.50
GF	00137698	ERO ARCHITECTS	2/22/2012	1,392.97
GF	00137699	GOMEZ-MENDEZ-SAENZ ARCHITECTS	2/22/2012	2,883.30
GF	00137700	PHI SERVICE AGENCY INC.	2/22/2012	2,020.00
GF	00137701	PHI SERVICE AGENCY INC.	2/22/2012	4,040.00
GF	00137702	PHI SERVICE AGENCY INC.	2/22/2012	7,637.00
GF	00137703	RABA KISTNER CONSULTANTS	2/22/2012	2,609.19
GF	00137704	TERRACON CONSULTANTS INC.	2/22/2012	1,604.50
GF	00137705	TEXAS DESCON L.P.	2/22/2012	233,486.00
GF	00137706	TEXAS DESCON L.P.	2/22/2012	316,127.00
GF	00137707	ALANIZ, JOSEPH	2/22/2012	100.00
GF	00137708	ALCANTAR JR., DAVID	2/22/2012	100.00
GF	00137709	CANTU, DENNIS R.	2/22/2012	159.37
GF	00137710	DE ANDA JR., MOISES	2/22/2012	180.00
GF	00137711	DURAN, DAVID A.	2/22/2012	90.00
GF	00137712	DURAN, ERASMO	2/22/2012	30.00
GF	00137713	ESCAMILLA, JACOB	2/22/2012	205.00
GF	00137714	GARCIA, LUBIN R.	2/22/2012	100.00
GF	00137715	GARCIA, WILLIE	2/22/2012	60.00
GF	00137716	GARZA, VICTOR	2/22/2012	100.00
GF	00137717	GUTIERREZ, JIMMY	2/22/2012	60.00
GF	00137718	HERRERA, CYNTHIA	2/22/2012	90.00
GF	00137719	HINOJOSA, AARON A.	2/22/2012	100.00
GF	00137720	HOUGHTALING III, JAMES E.	2/22/2012	60.00
GF	00137721	INFANTE, JOE	2/22/2012	120.00
GF	00137722	JUAREZ, JOSE A.	2/22/2012	60.00
GF	00137723	JUAREZ, NELSON	2/22/2012	100.00
GF	00137724	LOPEZ, RACHEL	2/22/2012	210.00
GF	00137725	LOPEZ, VERONICA	2/22/2012	90.00
GF	00137726	MARTINEZ, LUIS	2/22/2012	90.00
GF	00137727	MENDOZA, ARMANDO	2/22/2012	75.00
GF	00137728	PERALES, VENTURA	2/22/2012	156.60
GF	00137729	PETRARCA, EDWARD	2/22/2012	60.00
GF	00137730	RAMIREZ, CHRIS	2/22/2012	142.70
GF	00137731	REYES, REY	2/22/2012	100.00
GF	00137732	REYES, YADIRA E.	2/22/2012	150.00
GF	00137733	RODRIGUEZ, FERNANDO	2/22/2012	167.70
GF	00137734	RODRIGUEZ, RENE	2/22/2012	167.70
GF	00137735	SALINAS, MARIA G.	2/22/2012	60.00
GF	00137736	VASQUEZ, JESUS Q.	2/22/2012	120.00
GF	00137737	NUGA DIESEL INC.	2/22/2012	207.60
GF	00137738	SGS INDUSTRIAL SUPPLY	2/22/2012	14,904.65

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GF	00137739	SOUTH TEXAS INDUSTRIAL MAINTEN	2/22/2012	2,070.00
GF	00137740	SUNGARD BI-TECH	2/22/2012	375.00
GF	00137741	NEUHAUS & COMPANY	2/22/2012	324.48
GF	00137742	SUNGARD BI-TECH	2/22/2012	614.70
GF	00137743	BORDEN	2/22/2012	100,904.70
GF	00137744	DEPARTMENT OF INFORMATION RESO	2/22/2012	702.28
GF	00137745	KIDZ INCENTIVES LLC.	2/22/2012	143.28
GF	00137746	PITCOCK, DENISE	2/22/2012	350.00
GF	00137747	PITTSBURGH PAINTS	2/22/2012	1,408.20
GF	00137748	TASBO	2/22/2012	300.00
GF	00137749	TECH DEPOT	2/22/2012	274.39
GF	00137750	TIRE CENTERS LLC STORE #617	2/22/2012	1,089.00
GF	00137751	TRAVELERS	2/22/2012	3,307.89
GF	00137752	Void - Continued Stub	2/22/2012	-
GF	00137753	Void - Continued Stub	2/22/2012	-
GF	00137754	Void - Continued Stub	2/22/2012	-
GF	00137755	U.S. TECH	2/22/2012	31,128.55
GF	00137756	NASCO	2/22/2012	455.20
GF	00137757	CAPSTONE PRESS INC.	2/22/2012	2,820.60
GF	00137758	CAVAZOS INSURANCE	2/22/2012	200.00
GF	00137759	CHILDREN'S PLUS	2/22/2012	959.60
GF	00137760	COVINGTON PRESS	2/22/2012	270.00
GF	00137761	CURRICULUM ASSOCIATES INC.	2/22/2012	2,936.97
GF	00137762	EDINBURG CISD	2/22/2012	75.00
GF	00137763	OIL PATCH FUEL & SUPPLY	2/22/2012	34,855.02
GF	00137764	J. R. INC.	2/22/2012	2,592.05
GF	00137765	JAIME'S TIRE STORE	2/22/2012	26.50
GF	00137766	JARRETT PUBLISHING COMPANY	2/22/2012	1,139.60
GF	00137767	JOHNSTONE SUPPLY	2/22/2012	404.37
GF	00137768	JUST FOR KIX/DANCE ETC.	2/22/2012	117.98
GF	00137769	EDINBURG ECONOMEDS	2/22/2012	150.00
GF	00137770	FRANCO, VICTOR	2/22/2012	396.00
GF	00137771	LOPEZ, DORA	2/22/2012	450.00
GF	00137772	MR. GATTI'S	2/22/2012	245.00
GF	00137773	UNIVERSITY OF TEXAS PAN AMERIC	2/22/2012	298.00
GF	00137774	BUFFET PARTNERS L.P.	2/22/2012	60.00
GF	00137775	CHICK-FIL-A	2/22/2012	150.00
GF	00137776	JASON'S DELI	2/22/2012	738.00
GF	00137777	LYNN LEE INC.	2/22/2012	423.89
GF	00137778	MD HAYNES OF SOUTH TEXAS INC.	2/22/2012	510.00
GF	00137779	MR. GATTI'S	2/22/2012	462.00
GF	00137780	MR. GATTI'S	2/22/2012	66.00
GF	00137781	MR. GATTI'S	2/22/2012	36.00
GF	00137782	WALLBANGER'S	2/22/2012	60.00
GF	00137783	WHATABURGER RESTAURANTS	2/22/2012	718.32
GF	00137784	WING STOP	2/22/2012	30.00
GF	00137785	CAMARGO, ROBERT	2/22/2012	49.98
GF	00137786	CASTILLO, MARTY	2/22/2012	196.28
GF	00137787	CHAVEZ, TOM	2/22/2012	40.42
GF	00137788	FLORES, ROLANDO	2/22/2012	350.00

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GF	00137789	GARZA, MARY D.	2/22/2012	65.49
GF	00137790	GOMEZ-LOPEZ, MARY	2/22/2012	65.08
GF	00137791	HERNANDEZ, MIGUEL	2/22/2012	210.60
GF	00137792	LONGORIA, ROSE	2/22/2012	283.21
GF	00137793	LOPEZ, BARBARA	2/22/2012	57.83
GF	00137794	METSKER-GALARZA, JANICE	2/22/2012	136.80
GF	00137795	MITCHELL, DAVID	2/22/2012	67.78
GF	00137796	NICHOLS, TODD	2/22/2012	54.85
GF	00137797	PENA, BERTHA	2/22/2012	24.75
GF	00137798	RODRIGUEZ, BEATRIZ	2/22/2012	51.30
GF	00137799	ROSALES, OSCAR	2/22/2012	56.46
GF	00137800	SOTO, JOSE L.	2/22/2012	42.38
GF	00137801	TIJERINA, GRACIE	2/22/2012	50.93
GF	00137802	VALDEZ, OBDULIA E.	2/22/2012	829.75
GF	00137803	CASE, PAULA J.	2/22/2012	1,316.25
GF	00137804	ELITE PROMOTIONS	2/22/2012	408.00
GF	00137805	R. MARTINEZ HAULING SERVICE	2/22/2012	2,312.00
GF	00137806	PARRAS, LEONEL	2/22/2012	74.70
GF	00137807	ALANIZ, JUAN C.	2/22/2012	60.00
GF	00137808	CHESHIRE, RICHARD O.	2/22/2012	80.00
GF	00137809	CONTRATA, CARL	2/22/2012	114.40
GF	00137810	GARZA, JUAN F.	2/22/2012	60.00
GF	00137811	GOMEZ, OSCAR J.	2/22/2012	60.00
GF	00137812	HERNANDEZ JR., SERGIO	2/22/2012	70.00
GF	00137813	JUAREZ, JOSE A.	2/22/2012	60.00
GF	00137814	MOLINA, FRANK	2/22/2012	60.00
GF	00137815	REYES, YADIRA E.	2/22/2012	60.00
GF	00137816	SPRINT NEXTEL	2/22/2012	4,176.81
GF	00137817	AGILE SPORTS TECHNOLOGIES	2/22/2012	1,260.00
GF	00137818	ALERT SERVICES INC.	2/22/2012	1,809.27
GF	00137819	DELL MARKETING LP	2/22/2012	3,562.11
GF	00137820	FLORES M.D., JORGE L.	2/22/2012	50.00
GF	00137821	GF EDUCATORS INC.	2/22/2012	6,864.35
GF	00137822	GLATZ M.D., ROBERT	2/22/2012	25.00
GF	00137823	ABETE JR., GUADALUPE	2/23/2012	60.00
GF	00137824	ABETE, THOMAS	2/23/2012	60.00
GF	00137825	ALVAREZ, ANTHONY	2/23/2012	336.40
GF	00137826	CASTANEDA, JAIME	2/23/2012	60.00
GF	00137827	CEDILLO, JOSE F.	2/23/2012	60.00
GF	00137828	DEL ANGEL, BENJAMIN	2/23/2012	72.90
GF	00137829	GARCIA, HECTOR	2/23/2012	59.67
GF	00137830	GRACIA, RAUL	2/23/2012	60.00
GF	00137831	GROSS, MATT	2/23/2012	26.10
GF	00137832	GUERRA, CARLOS	2/23/2012	32.84
GF	00137833	HERNANDEZ JR., SERGIO	2/23/2012	60.00
GF	00137834	JARAMILLO JR., JESUS	2/23/2012	60.00
GF	00137835	LOZANO, DAMIAN	2/23/2012	138.27
GF	00137836	MOLINA, MARIO	2/23/2012	260.37
GF	00137837	MONTALVO, SAM	2/23/2012	60.00
GF	00137838	MOORE, MICHAEL	2/23/2012	60.00

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GF	00137839	MURILLO, CESAR	2/23/2012	60.00
GF	00137840	NICHOLS, DEMINA	2/23/2012	152.94
GF	00137841	RAMIREZ, TIMMY	2/23/2012	60.00
GF	00137842	RENDON, REBECCA V.	2/23/2012	631.19
GF	00137843	REYES, HECTOR	2/23/2012	520.42
GF	00137844	RUBIO-VILLARREAL, CLAUIDA	2/23/2012	84.29
GF	00137845	RUDNIK, ANDREA	2/23/2012	192.15
GF	00137846	SHAY, ALANNA	2/23/2012	41.40
GF	00137847	SOLIS, ISAAC	2/23/2012	138.27
GF	00137848	VELA, ERNIE	2/23/2012	45.93
GF	00137849	WHITE JR., RICHARD A	2/23/2012	60.00
GF	00137850	WILD, HEIDI L.	2/23/2012	125.00
GF	00137851	WILLIAMS, JACQUELINE	2/23/2012	20.61
GF	00137852	ZAPATA, SUSANA	2/23/2012	25.00
GF	00137853	SOUTH TEXAS MACHINE SHOP	2/23/2012	390.00
GF	00137854	STATE BOARD FOR EDUCATOR CERTI	2/23/2012	114.00
GF	00137855	SUDARSHAN M.D., ALEXANDER	2/23/2012	25.00
GF	00137856	BORDER STATES ELECTRIC SUPPLY	2/23/2012	1,572.96
GF	00137857	ELECTRIC FIXTURE SUPPLY INC.	2/23/2012	773.00
GF	00137858	H & H GOLF CARTS	2/23/2012	485.00
GF	00137859	HIGHSMITH INC.	2/23/2012	1,117.81
GF	00137860	HULL, JOYCE	2/23/2012	350.00
GF	00137861	KELLY WILK/JUNCTION OF FUNCTIO	2/23/2012	750.00
GF	00137862	LIBRARY VIDEO COMPANY	2/23/2012	1,408.75
GF	00137863	LINAN, ROBERTO E.	2/23/2012	1,062.40
GF	00137864	LONGHORN BUS SALES INC.	2/23/2012	701.50
GF	00137865	MENTORING MINDS	2/23/2012	1,996.00
GF	00137866	MOSQUEDA M.D. PA, ROBERT	2/23/2012	180.00
GF	00137867	WARD'S NATURAL SCIENCE ESTABLI	2/23/2012	792.88
GF	00137868	Void - Continued Stub	2/23/2012	-
GF	00137869	WASHINGTON MUSIC CENTER	2/23/2012	4,069.20
GF	00137870	WENGER CORPORATION	2/23/2012	1,815.00
GF	00137871	CHILDCRAFT EDUCATION CORP.	2/23/2012	481.29
GF	00137872	Void - Continued Stub	2/23/2012	-
GF	00137873	SAX ARTS & CRAFTS	2/23/2012	943.16
GF	00137874	Void - Continued Stub	2/23/2012	-
GF	00137875	Void - Continued Stub	2/23/2012	-
GF	00137876	SCHOOL SPECIALTY INC.	2/23/2012	6,299.53
GF	00137877	Void - Continued Stub	2/23/2012	-
GF	00137878	Void - Continued Stub	2/23/2012	-
GF	00137879	Void - Continued Stub	2/23/2012	-
GF	00137880	Void - Continued Stub	2/23/2012	-
GF	00137881	Void - Continued Stub	2/23/2012	-
GF	00137882	Void - Continued Stub	2/23/2012	-
GF	00137883	OFFICE DEPOT	2/23/2012	10,163.85
GF	00137884	CARQUEST AUTO PARTS	2/23/2012	132.26
GF	00137885	CLASSEN BUCK SEMINARS INC.	2/23/2012	173.00
GF	00137886	O'REILLY AUTO PARTS	2/23/2012	87.40
GF	00137887	OIL PATCH FUEL & SUPPLY	2/23/2012	22,052.60
GF	00137888	THE COSTUMER	2/23/2012	217.85

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GF	00137889	EDINBURG CISD	2/23/2012	150.00
GF	00137890	BIG M PEST CONTROL INC.	2/23/2012	380.00
GF	00137891	BURTON AUTO SUPPLY	2/23/2012	3,422.86
GF	00137892	RAINBOW BOOK COMPANY	2/23/2012	2,054.71
GF	00137893	RGVSCA	2/23/2012	91.00
GF	00137894	VALLEY RADIO CENTER	2/23/2012	2,607.50
GF	00137895	VALLEY TRANSIT COMPANY	2/23/2012	3,655.00
GF	00137896	VEX ROBOTICS INC.	2/23/2012	410.34
GF	00137897	VILLALOBOS M.D., RAFAEL	2/23/2012	75.00
GF	00137898	Void - Continued Stub	2/23/2012	-
GF	00137899	Void - Continued Stub	2/23/2012	-
GF	00137900	Void - Continued Stub	2/23/2012	-
GF	00137901	Void - Continued Stub	2/23/2012	-
GF	00137902	GATEWAY PRINTING & OFFICE SUPP	2/23/2012	3,272.23
GF	00137903	Void - Continued Stub	2/23/2012	-
GF	00137904	HEB GROCERY STORE	2/23/2012	1,521.38
GF	00137905	BATSELL, GORDON	2/27/2012	1,020.00
GF	00137906	BUSINESS PROFESSIONALS OF AMER	2/27/2012	20.00
GF	00137907	CARSON MAP CO.	2/27/2012	590.00
GF	00137908	HOSA T.A. AREA VII SENNING & T	2/27/2012	300.00
GF	00137909	IZETA, ROLANDO	2/27/2012	240.00
GF	00137910	MARTIN ELEMENTARY SCHOOL	2/27/2012	210.00
GF	00137911	PALM AIRE MOTOR INN & SUITES	2/27/2012	5,855.04
GF	00137912	PARTY CITY	2/27/2012	433.50
GF	00137913	PIZZA PATRON	2/27/2012	60.00
GF	00137914	RIO GRANDE VALLEY BAND FESTIVA	2/27/2012	650.00
GF	00137915	ROMERO, MIRNA C.	2/27/2012	720.00
GF	00137916	RUSSELL ELEMENTARY SCHOOL	2/27/2012	210.00
GF	00137917	SHERATON DALLAS HOTEL	2/27/2012	19,529.64
GF	00137918	SKILLS USA	2/27/2012	110.00
GF	00137919	SKILLS USA	2/27/2012	50.00
GF	00137920	SOUTH TEXAS TECH. EDUCATORS AS	2/27/2012	623.00
GF	00137921	SPRINGHILL SUITES	2/27/2012	516.66
GF	00137922	STELL MIDDLE SCHOOL	2/27/2012	626.00
GF	00137923	THE TRAVEL AGENCY	2/27/2012	900.00
GF	00137924	TXCPSO-TEXAS CREATIVE PROBLEM	2/27/2012	1,000.00
GF	00137925	UIL	2/27/2012	1,848.00
GF	00137926	ARGUS SECURITY SYSTEMS	2/27/2012	299.50
GF	00137927	BURTON AUTO SUPPLY	2/27/2012	460.98
GF	00137928	FATTY CHEM-BY PRODUCTS	2/27/2012	75.00
GF	00137929	INSCO DISTRIBUTING	2/27/2012	762.43
GF	00137930	JBS TRADING INTERNATIONAL INC.	2/27/2012	361.20
GF	00137931	REGION 1 REPAIR	2/27/2012	433.98
GF	00137932	Void - Continued Stub	2/27/2012	-
GF	00137933	FOLLETT LIBRARY RESOURCES	2/27/2012	2,736.82
GF	00137934	AGUIRRE, ERNESTO	2/27/2012	8.93
GF	00137935	ALVEAR, ALBERTO	2/27/2012	8.83
GF	00137936	ANDRADE, JESUS M.	2/27/2012	4.96
GF	00137937	AYALA, NELLY	2/27/2012	6.57
GF	00137938	BARRAGAN, LUCIO	2/27/2012	12.98

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GF	00137939	BARRERA, ARTURO	2/27/2012	12.43
GF	00137940	BORREGO, ISRAEL	2/27/2012	6.70
GF	00137941	CASTANON, MARIA	2/27/2012	10.80
GF	00137942	CASTILLO, FLORENCIO	2/27/2012	13.70
GF	00137943	CAVAZOS, ROLANDO	2/27/2012	7.00
GF	00137944	CEBALLOS, JOSE M.	2/27/2012	5.93
GF	00137945	DE LA CRUZ, DANIEL	2/27/2012	11.00
GF	00137946	DE LA CRUZ, JOSE MARIA	2/27/2012	11.00
GF	00137947	DIAZ, GENARO	2/27/2012	7.57
GF	00137948	ESTRADA, CIRILO	2/27/2012	11.00
GF	00137949	ESTRADA, JUANITA	2/27/2012	22.78
GF	00137950	FIGUEROA, JOSE	2/27/2012	11.00
GF	00137951	FLORES, TOMAS	2/27/2012	11.00
GF	00137952	GALLEGOS, CARLA	2/27/2012	6.77
GF	00137953	GALVAN, FRANCISCO	2/27/2012	10.54
GF	00137954	GARCIA, BERNIE	2/27/2012	5.39
GF	00137955	GARCIA, VICTOR	2/27/2012	6.81
GF	00137956	HERNANDEZ, JOSE V.	2/27/2012	7.34
GF	00137957	ORTIZ, JOSE D.	2/27/2012	6.48
GF	00137958	RODRIGUEZ, ALICIA	2/27/2012	10.24
GF	00137959	RODRIGUEZ, SYLVIA	2/27/2012	17.54
GF	00137960	SALAS, JUAN	2/27/2012	10.80
GF	00137961	SALAZAR, JOSE A.	2/27/2012	11.88
GF	00137962	SALDANA, CLARISA	2/27/2012	17.54
GF	00137963	SALDIVAR, ALICIA	2/27/2012	14.57
GF	00137964	SALINAS, MIGUEL	2/27/2012	7.00
GF	00137965	TURRUBIATES, YVONNE	2/27/2012	7.00
GF	00137966	ZAVALA, ALMA	2/27/2012	6.32
GF	00137967	ZEPEDA, FRANCISCO	2/27/2012	3.14
GF	00137968	Void - Continued Stub	2/27/2012	-
GF	00137969	BISD MEDIA CENTER	2/27/2012	8,384.60
GF	00137970	CHICK-FIL-A	2/27/2012	83.48
GF	00137971	GARZA ELEMENTARY SCHOOL	2/27/2012	68.00
GF	00137972	GARZA ELEMENTARY SCHOOL	2/27/2012	49.00
GF	00137973	WAL-MART	2/27/2012	187.10
GF	00137974	PCI EDUCATION PUBLISHING	2/27/2012	405.55
GF	00137975	PLANK ROAD PUBLISHING INC.	2/27/2012	131.15
GF	00137976	POCKET NURSE ENTERPRISES	2/27/2012	99.94
GF	00137977	POSITIVE PROMOTIONS	2/27/2012	99.48
GF	00137978	TEXAS ALCOHOL & DRUG TESTING S	2/27/2012	397.08
GF	00137979	TEXAS CHENILLE EMBROIDERY	2/27/2012	262.50
GF	00137980	TEXAS GAS SERVICE	2/27/2012	1,764.95
GF	00137981	TRIUMPH LEARNING	2/27/2012	280.34
GF	00137982	TROPLAX TROPHIES & PLAQUES	2/27/2012	178.50
GF	00137983	WAL-MART	2/28/2012	141.33
GF	00137984	WAL-MART	2/28/2012	325.42
GF	00137985	ALERT SERVICES INC.	2/28/2012	715.11
GF	00137986	AMERICAN ASSOCIATION OF NOTARI	2/28/2012	14.90
GF	00137987	DATA PROJECTIONS INC.	2/28/2012	179.01
GF	00137988	FAIRWAY SUPPLY INC.	2/28/2012	393.60

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GF	00137989	FEDEX	2/28/2012	283.44
GF	00137990	FERGUSON ENTERPRISES INC.	2/28/2012	7,607.80
GF	00137991	FLAGHOUSE INC.	2/28/2012	79.00
GF	00137992	FRONTERA MATERIALS INC.	2/28/2012	1,051.20
GF	00137993	G & K SERVICES	2/28/2012	67.57
GF	00137994	GONZALEZ GLASS	2/28/2012	2,959.00
GF	00137995	GT GOLDSPOITS	2/28/2012	4,619.50
GF	00137996	GULF COAST PAPER CO.	2/28/2012	58,099.80
GF	00137997	ABARCA, JOSE	2/28/2012	315.00
GF	00137998	ABARCA, RUBEN	2/28/2012	290.00
GF	00137999	AULT, BERRY	2/28/2012	130.00
GF	00138000	BUENROSTRO, MIGUEL	2/28/2012	175.00
GF	00138001	CANO, RAUL	2/28/2012	275.00
GF	00138002	CANTU, EYNAR	2/28/2012	170.00
GF	00138003	CARDOZA, HECTOR	2/28/2012	405.00
GF	00138004	DE LA CERDA, AZAEL	2/28/2012	50.00
GF	00138005	DEGOLLADO, PABLO	2/28/2012	90.00
GF	00138006	ESTRADA, IVAN	2/28/2012	300.00
GF	00138007	ESTRADA, JOSE LUIS	2/28/2012	50.00
GF	00138008	FUENTES, CIRO	2/28/2012	260.00
GF	00138009	GALLEGOS JR., LUIS A.	2/28/2012	255.00
GF	00138010	GANDARA JR., JUAN M.	2/28/2012	285.00
GF	00138011	GANDARA SR., JUAN M.	2/28/2012	110.00
GF	00138012	GARCIA III, GONZALO	2/28/2012	305.00
GF	00138013	GARZA, JOSUE	2/28/2012	50.00
GF	00138014	GARZA, VIVIAN	2/28/2012	25.00
GF	00138015	HERNANDEZ, AGNELIA TIFFANY	2/28/2012	105.00
GF	00138016	IBARRA, ARTURO E.	2/28/2012	370.00
GF	00138017	IBARRA, JOSE	2/28/2012	220.00
GF	00138018	LOPEZ, VERONICA	2/28/2012	355.00
GF	00138019	MACIAS, OMAR	2/28/2012	200.00
GF	00138020	MALDONADO, MIGUEL	2/28/2012	200.00
GF	00138021	MARTINEZ JR., JOSE A.	2/28/2012	240.00
GF	00138022	MARTINEZ, LUIS	2/28/2012	330.00
GF	00138023	MEDINA JR., JORGE L.	2/28/2012	200.00
GF	00138024	MENDOZA, MARTIN	2/28/2012	175.00
GF	00138025	PENA, JESUS V.	2/28/2012	75.00
GF	00138026	RAMOS, JOSE L.	2/28/2012	280.00
GF	00138027	SANTOS, MAX	2/28/2012	200.00
GF	00138028	TREJO, JUAN J.	2/28/2012	225.00
GF	00138029	VARGAS, DAVID	2/28/2012	260.00
GF	00138030	OFFICE DEPOT	2/28/2012	401.41
GF	00138031	Void - Continued Stub	2/28/2012	-
GF	00138032	Void - Continued Stub	2/28/2012	-
GF	00138033	Void - Continued Stub	2/28/2012	-
GF	00138034	SAM'S CLUB	2/28/2012	4,707.98
GF	00138035	LAD T-SHIRTS	2/28/2012	224.00
GF	00138036	LUPE'S WRECKER SERVICE	2/28/2012	250.00
GF	00138037	MADERAS Y TRIPLAY	2/28/2012	412.50
GF	00138038	MARCO PRODUCTS INC.	2/28/2012	94.55

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GF	00138039	MCALLEN I.S.D.	2/28/2012	150.00
GF	00138040	MELHART MUSIC CENTER INC.	2/28/2012	104.85
GF	00138041	MENTORING MINDS	2/28/2012	5,201.92
GF	00138042	MOMAR INCORPORATED	2/28/2012	574.75
GF	00138043	WASHINGTON MUSIC CENTER	2/28/2012	2,139.50
GF	00138044	WHITE, MICHAEL A.	2/28/2012	1,105.00
GF	00138045	AIKEN ELEMENTARY	2/28/2012	1,255.90
GF	00138046	ALDRETE, CHRISTABEL	2/28/2012	165.15
GF	00138047	BEN BRITE ELEMENTARY	2/28/2012	1,650.02
GF	00138048	BESTEIRO MIDDLE SCHOOL	2/28/2012	1,587.19
GF	00138049	CERDA, XOCHILT T.	2/28/2012	267.30
GF	00138050	CHAVEZ, RICHARD	2/28/2012	18.00
GF	00138051	CHIRINOS, JAVIER	2/28/2012	174.60
GF	00138052	CONTRERAS, REFUGIO	2/28/2012	61.20
GF	00138053	COUOH, MARITZA	2/28/2012	25.85
GF	00138054	CRAFT, MICHAEL S.	2/28/2012	281.04
GF	00138055	GARCIA MIDDLE SCHOOL	2/28/2012	364.56
GF	00138056	GARCIA, BEATRIZ	2/28/2012	71.80
GF	00138057	GRACIA JR., JOEL	2/28/2012	36.45
GF	00138058	RODRIGUEZ, JUAN CARLOS	2/28/2012	416.56
GF	00138059	SOSA, JUAN GERARDO	2/28/2012	50.00
GF	00138060	TOLMAN, MARY	2/28/2012	57.15
GF	00138061	VILLARREAL, JASON	2/28/2012	399.50
GF	00138062	ATB SERVICES INC.	2/28/2012	102.50
GF	00138063	BUSINESS PROFESSIONALS OF AMER	2/28/2012	536.00
GF	00138064	CASTILLO, MARK	2/28/2012	345.00
GF	00138065	CASTILLO, MARK	2/28/2012	675.00
GF	00138066	ESQUIERDO, JESSE	2/28/2012	176.00
GF	00138067	JASON'S DELI	2/28/2012	75.00
GF	00138068	KERRVILLE BUS COMPANY	2/28/2012	1,142.65
GF	00138069	MOLINA, MIGUEL A.	2/28/2012	2,550.00
GF	00138070	RAMOS, BALDOMERO	2/28/2012	140.00
GF	00138071	STRIPES	2/28/2012	15.00
GF	00138072	STRIPES	2/28/2012	19.62
GF	00138073	UIL	2/28/2012	560.00
GF	00138074	UIL	2/28/2012	740.00
GF	00138075	UNITED STATES POSTAL SERVICE	2/28/2012	15,000.00
GF	00138076	WAL-MART	2/28/2012	183.00
GF	00138077	WHATABURGER RESTAURANTS	2/28/2012	63.48
GF	00138078	Void - Continued Stub	2/28/2012	-
GF	00138079	Void - Continued Stub	2/28/2012	-
GF	00138080	Void - Continued Stub	2/28/2012	-
GF	00138081	Void - Continued Stub	2/28/2012	-
GF	00138082	Void - Continued Stub	2/28/2012	-
GF	00138083	OFFICE DEPOT	2/28/2012	7,229.48
GF	00138084	HARLINGEN DOOR CO. INC.	2/28/2012	140.00
GF	00138085	LAKESHORE LEARNING MATERIALS	2/28/2012	245.41
GF	00138086	LINAN, ROBERTO E.	2/28/2012	924.80
GF	00138087	M-F ATHLETIC CO.	2/28/2012	250.00
GF	00138088	Void - Continued Stub	2/28/2012	-

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GF	00138089	MELHART MUSIC CENTER INC.	2/28/2012	8,349.07
GF	00138090	WASHINGTON MUSIC CENTER	2/28/2012	1,369.00
GF	00138091	WILLIAMS, LUCILLE	2/28/2012	1,500.00
GF	00138092	CHICK-FIL-A	2/28/2012	86.50
GF	00138093	THE CHARTER BUS.COM	2/28/2012	1,650.00
GF	00138094	WAL-MART	2/28/2012	494.28
GF	00138095	COLORADO, RUBEN	2/29/2012	2,611.08
GF	00138096	ROBOTEVENTS	2/29/2012	205.13
GF	00138097	PIZZA HUT	2/29/2012	49.94
GF	00138098	KELLY WILK/JUNCTION OF FUNCTIO	2/29/2012	750.00
GF	00138099	BERSALONA, MINDY	2/29/2012	315.92
GF	00138100	ESTRADA, TEODORO	2/29/2012	53.05
GF	00138101	FRAUSTO, LISSA	2/29/2012	57.16
GF	00138102	GARCIA, GREG	2/29/2012	126.00
GF	00138103	GOMEZ, ROMAN	2/29/2012	150.75
GF	00138104	GONZALES, JENNIFER	2/29/2012	578.01
GF	00138105	GONZALEZ, NORA G.	2/29/2012	25.20
GF	00138106	JIMENEZ, KATHLEEN	2/29/2012	116.47
GF	00138107	JONES, TIMOTHY L.	2/29/2012	564.92
GF	00138108	LUCIO, JUAN DAVID	2/29/2012	112.07
GF	00138109	MARTINEZ, DAVID	2/29/2012	224.95
GF	00138110	MARTINEZ, JOSE	2/29/2012	394.74
GF	00138111	MARTINEZ, JULIO	2/29/2012	97.28
GF	00138112	PERALES, RAFAEL	2/29/2012	23.70
GF	00138113	RENDON, ARTHUR	2/29/2012	19.40
GF	00138114	RODRIGUEZ, JOSE G.	2/29/2012	9.51
GF	00138115	RUIZ, ROBERTO M.	2/29/2012	59.41
GF	00138116	SALAZAR, THOMAS J	2/29/2012	60.00
GF	00138117	SAUCEDA, DORA	2/29/2012	198.90
GF	00138118	SOSA JR., EMILIO	2/29/2012	50.00
GF	00138119	SOTO, VELMA	2/29/2012	47.70
GF	00138120	PUBLIC UTILITIES BOARD	2/29/2012	80,113.05
GF	00138121	PUBLIC UTILITIES BOARD	2/29/2012	101,400.91
GF	00138122	PUBLIC UTILITIES BOARD	2/29/2012	29,913.87
GF	00138123	PUBLIC UTILITIES BOARD	2/29/2012	23,031.94
GF	00138124	CARRIER ENTERPRISES LLC.	2/29/2012	16,501.00
GF	00138125	CASTRO, ANNA MARIE	2/29/2012	4,452.00
GF	00138126	CIRCLE INDUSTRIES	2/29/2012	6,750.56
GF	00138127	EAGLE READY MIX CONCRETE	2/29/2012	204.00
GF	00138128	OIL PATCH FUEL & SUPPLY	2/29/2012	5,961.35
GF	00138129	BARNES & NOBLE BOOKSELLERS	2/29/2012	519.50
GF	00138130	BSN SPORTS	2/29/2012	4,319.82
GF	00138131	INSCO DISTRIBUTING	2/29/2012	1,917.59
GF	00138132	RAINBOW BOOK COMPANY	2/29/2012	279.87
GF	00138133	RAPTOR TECHNOLOGIES	2/29/2012	432.00
GF	00138134	RIO FILTER SUPPLY INC.	2/29/2012	8,390.00
GF	00138135	RODRIGUEZ, LINDA N.	2/29/2012	250.00
GF	00138136	ROGERS ATHLETIC COMPANY	2/29/2012	3,365.00
GF	00138137	ROMA ISD	2/29/2012	245.00
GF	00138138	Void - Continued Stub	2/29/2012	-

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GF	00138139	THE BOOKSOURCE	2/29/2012	862.89
GF	00138140	VALLEY RADIO CENTER	2/29/2012	77.20
GF	00138141	STONE, ELIZABETH	2/29/2012	514.00
GF	00138142	STONE, ELIZABETH	2/29/2012	514.00
GF	00138143	STONE, ELIZABETH	2/29/2012	187.83
GF	00138144	WAL-MART	2/29/2012	1,374.36
GF	00138145	WAL-MART	2/29/2012	715.19
GF	00138146	RED BARN TIRE SERVICE INC.	2/29/2012	1,593.42
GF	00138147	RODRIGUEZ, JUANITA	2/29/2012	1,000.00
GF	00138148	VALLEY GOLF & TURF	2/29/2012	550.00
GF	00138149	VALLEY TRANSIT COMPANY	2/29/2012	2,354.42
GF	00138150	VICTOR'S PAINT & BODY SHOP	2/29/2012	1,240.16
GF	00138151	ALERT SERVICES INC.	2/29/2012	1,623.22
GF	00138152	AQUATIC COMMERCIAL SOLUTIONS I	2/29/2012	875.00
GF	00138153	DAKTRONICS INC.	2/29/2012	525.00
GF	00138154	DAVID LECUSAY PEDIATRICS P.A.	2/29/2012	18.00
GF	00138155	DELL MARKETING LP	2/29/2012	2,135.28
GF	00138156	DEPARTMENT OF PUBLIC SAFETY	2/29/2012	18.00
GF	00138157	DONNA ISD	2/29/2012	150.00
GF	00138158	FEDEX	2/29/2012	47.40
GF	00138159	FERGUSON ENTERPRISES INC.	2/29/2012	3,143.98
GF	00138160	FIRST TO THE FINISH	2/29/2012	85.99
GF	00138161	G & K SERVICES	2/29/2012	120.29
GF	00138162	GOPHER SPORT/PLAY WITH A PURPO	2/29/2012	158.15
GF	00138163	GRAINGER CO.	2/29/2012	778.73
GF	00138164	BROWNSVILLE I.S.D.	3/1/2012	718,268.00
GF	00138165	CAMARILLO, MARICELA	3/1/2012	130.05
GF	00138166	ESPITIA, VICTOR	3/1/2012	151.20
GF	00138167	FRANCO, VICTOR	3/1/2012	200.00
GF	00138168	GONZALES, MARIA V.	3/1/2012	111.58
GF	00138169	LOPEZ, NORMA	3/1/2012	96.50
GF	00138170	MANZANO, OLGA	3/1/2012	200.00
GF	00138171	MEAVE, MARGOT	3/1/2012	200.00
GF	00138172	MEDINA, MARTHA	3/1/2012	35.13
GF	00138173	TAMAYO, JOSE A.	3/1/2012	107.55
GF	00138174	VALDEZ, OBDULIA E.	3/1/2012	212.55
GF	00138175	BLACK, ELIZABETH	3/1/2012	840.00
GF	00138176	GARCIA, ERENDIRA	3/1/2012	840.00
GF	00138177	GOLDEN CORRAL RESTAURANT	3/1/2012	1,047.92
GF	00138178	HOSA T.A. AREA VII SENNING & T	3/1/2012	250.00
GF	00138179	JACK C. HAYS HIGH SCHOOL	3/1/2012	280.00
GF	00138180	MR. GATTI'S	3/1/2012	532.00
GF	00138181	RODRIGUEZ, RAUL	3/1/2012	570.00
GF	00138182	SANDOVAL, ENRIQUE	3/1/2012	1,200.00
GF	00138183	ZARATE, LUIS	3/1/2012	500.00
GF	00138184	ZARATE, LUIS	3/1/2012	90.00
GF	00138185	ASCD-ASSOC. FOR SUPERVISION &	3/1/2012	89.00
GF	00138186	FORT BROWN MEMORIAL GOLF COURS	3/1/2012	180.00
GF	00138187	HERNANDEZ, RICARDO A.	3/1/2012	250.00
GF	00138188	HOSA T.A. AREA VII SENNING & T	3/1/2012	100.00

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GF	00138189	MR. GATTI'S	3/1/2012	417.00
GF	00138190	TEXAS STATE HISTORICAL ASSOCIA	3/1/2012	1,675.00
GF	00138191	TREVINO, LYDIA	3/1/2012	360.00
GF	00138192	TREVINO, LYDIA	3/1/2012	360.00
GF	00138193	UIL	3/1/2012	1,110.00
GF	00138194	VETERANS MEMORIAL HIGH SCHOOL	3/1/2012	225.00
GF	00138195	WAL-MART	3/1/2012	399.00
GF	00138196	WAL-MART	3/1/2012	62.16
GF	00138197	WAL-MART	3/1/2012	215.74
GF	00138198	BETANCOURT, VICTOR	3/1/2012	50.00
GF	00138199	DE ANDA JR., MOISES	3/1/2012	50.00
GF	00138200	GOMEZ, OSCAR J.	3/1/2012	100.00
GF	00138201	GUERRERO, BASILIO	3/1/2012	50.00
GF	00138202	JUAREZ, JOSE A.	3/1/2012	50.00
GF	00138203	PEREZ,HERIBERTO	3/1/2012	50.00
GF	00138204	REYES, YADIRA E.	3/1/2012	50.00
GF	00138205	ROCHA, BOBBY	3/1/2012	50.00
GF	00138206	RODRIGUEZ, ENRIQUE	3/1/2012	50.00
GF	00138207	SOTO, SERGIO	3/1/2012	50.00
GF	00138208	SULLIVAN, LILIAN R.	3/1/2012	50.00
GF	00138209	URBINA, ERICA	3/1/2012	50.00
GF	00138210	KAPLAN EARLY LEARNING CO.	3/1/2012	396.27
GF	00138211	POSITIVE PROMOTIONS	3/1/2012	1,377.75
GF	00138212	TEAM SPORTS OF TEXAS	3/1/2012	872.00
GF	00138213	TEXAS ALCOHOL & DRUG TESTING S	3/1/2012	1,583.16
GF	00138214	TIPTON MOTORS INC.	3/1/2012	879.31
GF	00138215	TROPLAX TROPHIES & PLAQUES	3/1/2012	920.84
GF	00138216	CARQUEST AUTO PARTS	3/1/2012	283.04
GF	00138217	CURRICULUM ASSOCIATES INC.	3/1/2012	875.60
GF	00138218	EAN HOLDINGS LLC.	3/1/2012	792.00
GF	00138219	EDUCATIONAL TECHNOLOGY LEARNIN	3/1/2012	2,500.00
GF	00138220	EXTINGUISHERS INC.	3/1/2012	1,798.80
GF	00138221	OIL PATCH FUEL & SUPPLY	3/1/2012	24,050.83
GF	00138222	SKILLS USA	3/1/2012	2,532.32
GF	00138223	J. R. INC.	3/1/2012	7,325.58
GF	00138224	JAIME'S TIRE STORE	3/1/2012	11.10
GF	00138225	JARRETT PUBLISHING COMPANY	3/1/2012	427.35
GF	00138226	JOHNSTONE SUPPLY	3/1/2012	667.81
GF	00138227	JUST FOR KIX/DANCE ETC.	3/1/2012	58.99
GF	00138228	MCALLEN I.S.D.	3/1/2012	100.00
GF	00138229	ZAMORA, ROLANDO R.	3/1/2012	150.00
GF	00138230	Void - Continued Stub	3/2/2012	-
GF	00138231	NASCO	3/2/2012	3,195.95
GF	00138232	NORCOSTCO INC.	3/2/2012	739.27
GF	00138233	NUGA DIESEL INC.	3/2/2012	1,101.21
GF	00138234	SGS INDUSTRIAL SUPPLY	3/2/2012	1,868.46
GF	00138235	BORDER STATES ELECTRIC SUPPLY	3/2/2012	2,621.13
GF	00138236	ELECTRIC FIXTURE SUPPLY INC.	3/2/2012	5,913.45
GF	00138237	REGION ONE EDUCATION CENTER	3/2/2012	800.00
GF	00138238	AMERICAN RED CROSS	3/2/2012	3,500.00

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GF	00138239	AQUATIC COMMERCIAL SOLUTIONS I	3/2/2012	4,000.00
GF	00138240	ASPI SOLUTIONS INC.	3/2/2012	60.00
GF	00138241	FAIRWAY SUPPLY INC.	3/2/2012	212.40
GF	00138242	FEDEX	3/2/2012	73.34
GF	00138243	FEDEX	3/2/2012	143.37
GF	00138244	GCR TIRES CENTERS	3/2/2012	1,248.00
GF	00138245	GETTY IMAGES INC.	3/2/2012	889.20
GF	00138246	GONZALEZ GLASS	3/2/2012	353.00
GF	00138247	GOODHEART-WILLCOX PUBLISHER	3/2/2012	225.22
GF	00138248	GOPHER SPORT/PLAY WITH A PURPO	3/2/2012	386.60
GF	00138249	GRAINGER CO.	3/2/2012	3,917.70
GF	00138250	GARZA ELEMENTARY SCHOOL	3/2/2012	426.00
GF	00138251	BIG M PEST CONTROL INC.	3/2/2012	609.00
GF	00138252	BROWNSVILLE SHEET METAL WORKS	3/2/2012	84.00
GF	00138253	BURTON AUTO SUPPLY	3/2/2012	89.61
GF	00138254	DON LEE FARMS	3/2/2012	6,670.00
GF	00138255	EXTINGUISHERS INC.	3/2/2012	585.00
GF	00138256	FARMER BROS. CO.	3/2/2012	810.90
GF	00138257	FASTENAL COMPANY	3/2/2012	17.67
GF	00138258	GRAINGER CO.	3/2/2012	6,740.31
GF	00138259	JBS TRADING INTERNATIONAL INC.	3/2/2012	326.40
GF	00138260	JOHNSTONE SUPPLY	3/2/2012	1,627.04
GF	00138261	SGS INDUSTRIAL SUPPLY	3/2/2012	54.47
GF	00138262	W & B SERVICE COMPANY	3/2/2012	125.00
GF	00138263	CHICK-FIL-A	3/2/2012	96.00
GF	00138264	CHICK-FIL-A	3/2/2012	138.00
GF	00138265	COYOTE CANYON	3/2/2012	78.00
GF	00138266	DAIRY QUEEN	3/2/2012	64.89
GF	00138267	MR. GATTI'S	3/2/2012	30.00
GF	00138268	MR. GATTI'S	3/2/2012	114.00
GF	00138269	RGV PIZZA HUT LLC.	3/2/2012	80.14
GF	00138270	WALLBANGER'S	3/2/2012	438.00
GF	00138271	WHATABURGER RESTAURANTS	3/2/2012	515.81
GF	00138272	JASON'S DELI	3/2/2012	618.50
GF	00138273	LYNN LEE INC.	3/2/2012	630.00
GF	00138274	MD HAYNES OF SOUTH TEXAS INC.	3/2/2012	702.00
GF	00138275	MD HAYNES OF SOUTH TEXAS INC.	3/2/2012	852.00
GF	00138276	EL JARDIN WATER SUPPLY	3/2/2012	3,606.27
GF	00138277	TEXAS GAS SERVICE	3/2/2012	189.76
GF	00138278	FOLLETT LIBRARY RESOURCES	3/2/2012	97.06
GF	00138279	MCDONALD'S	3/2/2012	43.89
GF	00138280	PIZZA HUT	3/2/2012	58.25
GF	00138281	STELL MIDDLE SCHOOL	3/2/2012	140.00
GF	00138282	JOSTENS - THE CLASS RING COMPA	3/2/2012	2,354.00
GF	00138283	HARTLINE DACUS BARGER DREYER L	3/2/2012	810.00
GF	00138284	LAW OFFICE OF BURT BARR AND AS	3/2/2012	8,996.12
GF	00138285	WALSH & ANDERSON & GALLEGOS &	3/2/2012	7,134.13
GF	00138286	CHICK-FIL-A	3/2/2012	120.00
GF	00138287	PIZZA HUT	3/2/2012	72.25
GF	00138288	STELL MIDDLE SCHOOL	3/2/2012	378.00

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GF	00138289	RELIANT ENERGY RETAIL SERVICES	3/5/2012	19,251.49
GF	00138290	BORDEN	3/5/2012	125,834.81
GF	00138291	BORDEN	3/5/2012	63,778.96
GF	00138292	SAN BENITO ATHLETIC DEPARTMENT	3/5/2012	150.00
GF	00138293	SCHOOL HEALTH/SPORTS HEALTH	3/5/2012	1,380.78
GF	00138294	SCIENCE KIT & BOREAL LABORATOR	3/5/2012	438.20
GF	00138295	SEEDLINGS BRAILLE BOOKS FOR CH	3/5/2012	299.25
GF	00138296	SIMPLE TRUTHS LLC.	3/5/2012	800.00
GF	00138297	SOUTH BORDER BRIDGE	3/5/2012	159.00
GF	00138298	SOUTH TEXAS EYE CENTERS	3/5/2012	18.00
GF	00138299	SOUTH TEXAS MOULDING INC.	3/5/2012	617.60
GF	00138300	SOUTHEASTERN PERFORMANCE APPAR	3/5/2012	385.20
GF	00138301	SPECIALTY ADVERTISERS	3/5/2012	485.00
GF	00138302	SUPER DUPER PUBLICATION	3/5/2012	199.68
GF	00138303	VALLEY TRANSIT COMPANY	3/5/2012	8,251.00
GF	00138304	VICTOR'S PAINT & BODY SHOP	3/5/2012	342.25
GF	00138305	ACETYLENE OXYGEN COMPANY (AOC)	3/5/2012	201.34
GF	00138306	DRAMATISTS PLAY SERVICE INC.	3/5/2012	357.76
GF	00138307	FRANKLIN COVEY CATALOG SALES I	3/5/2012	42.16
GF	00138308	Void - Continued Stub	3/5/2012	-
GF	00138309	Void - Continued Stub	3/5/2012	-
GF	00138310	Void - Continued Stub	3/5/2012	-
GF	00138311	GATEWAY PRINTING & OFFICE SUPP	3/5/2012	9,847.70
GF	00138312	ALANIZ, JUAN C.	3/5/2012	50.00
GF	00138313	CUELLAR, CARLOS	3/5/2012	50.00
GF	00138314	DE ANDA JR., MOISES	3/5/2012	50.00
GF	00138315	HUERTA, JESUS V.	3/5/2012	50.00
GF	00138316	PETRARCA, EDWARD	3/5/2012	50.00
GF	00138317	RODRIGUEZ, ENRIQUE	3/5/2012	50.00
GF	00138318	UIL	3/5/2012	200.00
GF	00138319	CASTANON, MARIA	3/6/2012	10.68
GF	00138320	ESCOBEDO, ALBERTO	3/6/2012	13.26
GF	00138321	FARIAS, ROSA	3/6/2012	16.81
GF	00138322	GARZA, MARIO	3/6/2012	5.70
GF	00138323	GARZA, RODOLFO	3/6/2012	7.00
GF	00138324	GARZA, ROSENDA	3/6/2012	7.34
GF	00138325	GODOY, ABDI	3/6/2012	15.75
GF	00138326	GOMEZ, REYNALDO	3/6/2012	16.44
GF	00138327	GOMEZ, ROSIO	3/6/2012	6.35
GF	00138328	GONZALEZ, EDUARDO	3/6/2012	9.73
GF	00138329	GONZALEZ, JOSE LUIS	3/6/2012	21.59
GF	00138330	GONZALEZ, MARCO ANTONIO	3/6/2012	9.19
GF	00138331	GUERRA, LEYLA	3/6/2012	30.60
GF	00138332	GUERRERO, SERGIO	3/6/2012	11.36
GF	00138333	HERNANDEZ, ALFONSO	3/6/2012	10.80
GF	00138334	HERNANDEZ, EDGAR	3/6/2012	11.97
GF	00138335	HERNANDEZ, ERASMO	3/6/2012	12.97
GF	00138336	HERNANDEZ, JOSE V.	3/6/2012	6.79
GF	00138337	HERNANDEZ, RUBEN	3/6/2012	6.48
GF	00138338	HINOJOSA, JAIME	3/6/2012	4.32

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GF	00138339	INFANTE, JORGE	3/6/2012	16.06
GF	00138340	JAIME, JESUS	3/6/2012	4.93
GF	00138341	JUAREZ, STEVE	3/6/2012	6.92
GF	00138342	MARTINEZ, HIRAM O.	3/6/2012	14.45
GF	00138343	MARTINEZ, RUBEN	3/6/2012	12.73
GF	00138344	MASCORRO, CARLOS	3/6/2012	13.01
GF	00138345	MEDINA, JULIAN	3/6/2012	12.48
GF	00138346	MEDINA, NORMA	3/6/2012	6.48
GF	00138347	MENDEZ, NOE	3/6/2012	14.73
GF	00138348	MENDOZA, JUAN	3/6/2012	14.45
GF	00138349	MORIN, RODOLFO	3/6/2012	16.73
GF	00138350	MUNIZ, ALEX	3/6/2012	6.75
GF	00138351	OLVERA, ARCADIO	3/6/2012	6.75
GF	00138352	PARGA, JUAN	3/6/2012	11.00
GF	00138353	PERALES, ROSALINDA	3/6/2012	15.21
GF	00138354	PEREZ, GERARDO	3/6/2012	22.90
GF	00138355	RAMIREZ JR., ARTURO	3/6/2012	11.00
GF	00138356	RAMIREZ, ALFIO	3/6/2012	9.07
GF	00138357	RAMIREZ, ROBERT	3/6/2012	13.26
GF	00138358	RAMONES, RAQUEL	3/6/2012	18.00
GF	00138359	RAMOS, ADRIAN	3/6/2012	7.00
GF	00138360	REYES, CARLOS	3/6/2012	17.80
GF	00138361	RICO, SUSANA	3/6/2012	7.00
GF	00138362	RIVERA, GABRIELA	3/6/2012	25.35
GF	00138363	ROBLES, ADRIAN	3/6/2012	18.76
GF	00138364	ROBLES, JOSE G.	3/6/2012	14.56
GF	00138365	ROCHA, ANDREA	3/6/2012	12.50
GF	00138366	ROCHA, CARLOS	3/6/2012	15.21
GF	00138367	ROCHA, ORALIA	3/6/2012	20.92
GF	00138368	RODRIGUEZ, ALICIA	3/6/2012	16.53
GF	00138369	RODRIGUEZ, JUAN	3/6/2012	7.00
GF	00138370	RUIZ, ALDO	3/6/2012	14.56
GF	00138371	SALAS, JUAN	3/6/2012	7.00
GF	00138372	SALAZAR, JOSE A.	3/6/2012	9.50
GF	00138373	SALDANA, AGUSTIN	3/6/2012	13.81
GF	00138374	SALDIVAR, ALICIA	3/6/2012	7.00
GF	00138375	SALINAS, MIGUEL	3/6/2012	11.00
GF	00138376	SOLIS, JORGE	3/6/2012	14.67
GF	00138377	SOSA, ROSA	3/6/2012	13.15
GF	00138378	TORRES, ANTONIO	3/6/2012	6.38
GF	00138379	TORRES, JAIME	3/6/2012	5.93
GF	00138380	CANTU, STEPHANIE	3/6/2012	456.51
GF	00138381	CHAVEZ, TOM	3/6/2012	140.58
GF	00138382	COSTA, EDITH	3/6/2012	122.08
GF	00138383	DA ROSA, ELIZABETH	3/6/2012	85.00
GF	00138384	ESPARZA, BEATRIZ	3/6/2012	58.98
GF	00138385	EWING, DENNIS	3/6/2012	620.50
GF	00138386	FABELA, LUIS A.	3/6/2012	183.82
GF	00138387	GARCIA, GASPAR	3/6/2012	297.50
GF	00138388	GONZALEZ, JUAN J.	3/6/2012	105.99

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GF	00138389	HOLKUP, EUGENE M.	3/6/2012	100.00
GF	00138390	HOUGHTALING JR., JAMES	3/6/2012	115.00
GF	00138391	KUNTZ, MICHAEL	3/6/2012	119.65
GF	00138392	LOPEZ, RONALD	3/6/2012	52.84
GF	00138393	MINX, JODY	3/6/2012	458.50
GF	00138394	OCHOA, LIZETTE	3/6/2012	150.47
GF	00138395	PEREZ, SYLVIA	3/6/2012	46.80
GF	00138396	POWERS, SANDRA	3/6/2012	40.22
GF	00138397	PYLE, MINDY	3/6/2012	552.50
GF	00138398	PUBLIC UTILITIES BOARD	3/6/2012	100,099.78
GF	00138399	PUBLIC UTILITIES BOARD	3/6/2012	116,832.90
GF	00138400	CASE, PAULA J.	3/6/2012	958.75
GF	00138401	OIL PATCH FUEL & SUPPLY	3/6/2012	28,729.26
GF	00138402	ANDERSON, PHILIP H.	3/6/2012	840.00
GF	00138403	BURKS, STEVEN	3/6/2012	180.00
GF	00138404	CAVAZOS, CRISTINA	3/6/2012	720.00
GF	00138405	CHICK-FIL-A	3/6/2012	222.50
GF	00138406	CORNEJO, DAVID	3/6/2012	630.00
GF	00138407	CUEVAS, O'NEIL A.	3/6/2012	735.00
GF	00138408	DELGADO, LETICIA	3/6/2012	2,280.00
GF	00138409	GARCIA, ELENA TERESA	3/6/2012	720.00
GF	00138410	GARZA, ALONZO	3/6/2012	420.00
GF	00138411	GRAND HYATT	3/6/2012	18,756.62
GF	00138412	HOSA T.A. AREA VII SENNING & T	3/6/2012	250.00
GF	00138413	HOSA T.A. AREA VII SENNING & T	3/6/2012	300.00
GF	00138414	HOSA T.A. AREA VII SENNING & T	3/6/2012	650.00
GF	00138415	HOSA T.A. AREA VII SENNING & T	3/6/2012	900.00
GF	00138416	HOSA T.A. AREA VII SENNING & T	3/6/2012	100.00
GF	00138417	LOA, EDDIE	3/6/2012	525.00
GF	00138418	MARTINEZ, ERIKA D.	3/6/2012	1,680.00
GF	00138419	MENDOZA, MIGUEL	3/6/2012	630.00
GF	00138420	MR. GATTI'S	3/6/2012	828.00
GF	00138421	OMNI HOTEL	3/6/2012	15,384.26
GF	00138422	PAREDES ELEMENTARY SCHOOL	3/6/2012	420.00
GF	00138423	SANCHEZ, FRANK	3/6/2012	420.00
GF	00138424	SKILLS USA	3/6/2012	220.00
GF	00138425	SKILLS USA	3/6/2012	330.00
GF	00138426	SKILLS USA	3/6/2012	165.00
GF	00138427	SKILLS USA	3/6/2012	440.00
GF	00138428	SKILLS USA	3/6/2012	330.00
GF	00138429	SKILLS USA	3/6/2012	275.00
GF	00138430	SKILLS USA	3/6/2012	385.00
GF	00138431	SKILLS USA	3/6/2012	330.00
GF	00138432	THE TRAVEL AGENCY	3/6/2012	11,000.00
GF	00138433	TSHA HEADQUARTERS	3/6/2012	1,905.00
GF	00138434	VICENCIO, NAOMI	3/6/2012	202.64
GF	00138435	VICENCIO, NAOMI	3/6/2012	85.50
GF	00138436	DOMINO'S PIZZA	3/6/2012	135.00
GF	00138437	HERNANDEZ, RICARDO A.	3/6/2012	950.00
GF	00138438	JASON'S DELI	3/6/2012	66.00

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GF	00138439	JASON'S DELI	3/6/2012	78.00
GF	00138440	JASON'S DELI	3/6/2012	78.00
GF	00138441	MARTIN ELEMENTARY SCHOOL	3/6/2012	182.00
GF	00138442	RGVGCA	3/6/2012	224.00
GF	00138443	RGVGCA	3/6/2012	300.00
GF	00138444	RODRIGUEZ, JOE N.	3/6/2012	600.00
GF	00138445	RODRIGUEZ, JOE N.	3/6/2012	600.00
GF	00138446	RODRIGUEZ, JOE N.	3/6/2012	600.00
GF	00138447	SOSA, JUAN GERARDO	3/6/2012	300.00
GF	00138448	STUART, KELLY L.	3/6/2012	216.00
GF	00138449	TACAC(TEXAS ASSOC. FOR COLLEGE	3/6/2012	150.00
GF	00138450	TEXAS SUNGARD USERS NETWORK IN	3/6/2012	260.00
GF	00138451	VELA MIDDLE SCHOOL	3/6/2012	124.00
GF	00138452	WHATABURGER RESTAURANTS	3/6/2012	100.13
GF	00138453	RED LOBSTER RESTAURANT	3/6/2012	150.00
GF	00138454	Void - Continued Stub	3/6/2012	-
GF	00138455	Void - Continued Stub	3/6/2012	-
GF	00138456	Void - Continued Stub	3/6/2012	-
GF	00138457	HOME DEPOT	3/6/2012	8,947.32
GF	00138458	GULF COAST PAPER CO.	3/6/2012	53,140.66
GF	00138459	ZEPEDA, SARAH	3/6/2012	99.90
GF	00138460	AUDIO VISUAL AIDS CORP.	3/6/2012	1,994.00
GF	00138461	DELL MARKETING LP	3/6/2012	15,316.16
GF	00138462	FEDEX	3/6/2012	4,756.99
GF	00138463	HARLINGEN DOOR CO. INC.	3/6/2012	2,071.00
GF	00138464	HURRICANE FENCE CO.	3/6/2012	1,351.00
GF	00138465	KELLY WILK/JUNCTION OF FUNCTIO	3/6/2012	2,750.00
GF	00138466	LA FERIA ISD	3/6/2012	357.00
GF	00138467	LAKESHORE LEARNING MATERIALS	3/6/2012	75.90
GF	00138468	M & A TECHNOLOGY INC.	3/6/2012	176.50
GF	00138469	MADERAS Y TRIPLAY	3/6/2012	412.50
GF	00138470	MARCO PRODUCTS INC.	3/6/2012	155.93
GF	00138471	MELHART MUSIC CENTER INC.	3/6/2012	248.00
GF	00138472	MILWHITE INC.	3/6/2012	12,500.00
GF	00138473	MIMBELA M.D., RAFAEL	3/6/2012	75.00
GF	00138474	MSC INDUSTRIAL DIRECT CO. INC.	3/6/2012	346.14
GF	00138475	MUSIC IN MOTION INC.	3/6/2012	618.93
GF	00138476	WASHINGTON MUSIC CENTER	3/6/2012	7,130.00
GF	00138477	WOODWIND & THE BRASSWIND	3/6/2012	2,084.50
GF	00138478	ABARCA, JOSE	3/6/2012	255.00
GF	00138479	ABETE JR., GUADALUPE	3/6/2012	100.00
GF	00138480	BARRERA, ROLANDO	3/6/2012	85.00
GF	00138481	CANO, RAUL	3/6/2012	220.00
GF	00138482	CANTU, EYNAR	3/6/2012	45.00
GF	00138483	CARDOZA, HECTOR	3/6/2012	90.00
GF	00138484	CASTANEDA, CESAR	3/6/2012	50.00
GF	00138485	CUELLAR, CARLOS	3/6/2012	60.00
GF	00138486	DE LA CERDA, AZAEL	3/6/2012	250.00
GF	00138487	DEGOLLADO, PABLO	3/6/2012	270.00
GF	00138488	ESTRADA, IVAN	3/6/2012	45.00

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GF	00138489	FLORES, ELOY	3/6/2012	50.00
GF	00138490	FLORES, ROLANDO	3/6/2012	100.00
GF	00138491	GANDARA SR., JUAN M.	3/6/2012	378.87
GF	00138492	GARCIA III, GONZALO	3/6/2012	180.00
GF	00138493	GARZA, JOSUE	3/6/2012	140.00
GF	00138494	GARZA, VIVIAN	3/6/2012	85.00
GF	00138495	GONZALES, CELSO IV	3/6/2012	144.93
GF	00138496	GONZALEZ, JUAN A.	3/6/2012	100.00
GF	00138497	GUTIERREZ, JIMMY	3/6/2012	30.00
GF	00138498	HERRERA, CYNTHIA	3/6/2012	60.00
GF	00138499	HOUGHTALING JR., JAMES	3/6/2012	60.00
GF	00138500	IBARRA, ALEJANDRO	3/6/2012	70.00
GF	00138501	IBARRA, ARTURO E.	3/6/2012	65.00
GF	00138502	IBARRA, JOSE	3/6/2012	241.05
GF	00138503	INFANTE, JOE	3/6/2012	90.00
GF	00138504	JUAREZ, JOSE A.	3/6/2012	60.00
GF	00138505	LOPEZ, VERONICA	3/6/2012	125.00
GF	00138506	BARCELONA SPORTING GOODS	3/6/2012	10,060.10
GF	00138507	BEST BUY	3/6/2012	279.99
GF	00138508	Void - Continued Stub	3/6/2012	-
GF	00138509	BILL GUTHRIE SPORTS INC.	3/6/2012	11,936.79
GF	00138510	BSN SPORTS	3/6/2012	1,498.83
GF	00138511	Void - Continued Stub	3/6/2012	-
GF	00138512	DICK BLICK	3/6/2012	1,718.09
GF	00138513	RIDDELL/ALL AMERICAN SPORTS CO	3/6/2012	2,735.46
GF	00138514	MACHADO, RUTH	3/6/2012	61.07
GF	00138515	MARQUEZ, MARIA H.	3/6/2012	619.62
GF	00138516	MARQUEZ, RAUL	3/6/2012	67.38
GF	00138517	SALINAS, RAQUEL	3/6/2012	65.70
GF	00138518	SAUCEDA, DORA	3/6/2012	112.05
GF	00138519	ACADEMY SPORTS & OUTDOORS	3/6/2012	199.60
GF	00138520	ARMOUR, WILLIAM H.	3/6/2012	275.00
GF	00138521	CHICK-FIL-A	3/6/2012	184.47
GF	00138522	CHICK-FIL-A	3/6/2012	175.00
GF	00138523	JASON'S DELI	3/6/2012	312.00
GF	00138524	JASON'S DELI	3/6/2012	359.90
GF	00138525	JASON'S DELI	3/6/2012	72.00
GF	00138526	JASON'S DELI	3/6/2012	54.00
GF	00138527	JASON'S DELI	3/6/2012	60.00
GF	00138528	JASON'S DELI	3/6/2012	54.00
GF	00138529	JASON'S DELI	3/6/2012	288.00
GF	00138530	JASON'S DELI	3/6/2012	72.00
GF	00138531	JASON'S DELI	3/6/2012	90.00
GF	00138532	JASON'S DELI	3/6/2012	60.00
GF	00138533	JASON'S DELI	3/6/2012	228.00
GF	00138534	KIZER, KIMBERLY	3/6/2012	300.00
GF	00138535	LOPEZ HIGH SCHOOL	3/6/2012	210.00
GF	00138536	MARTINEZ, CARLOS L.	3/6/2012	540.00
GF	00138537	MR. GATTI'S	3/6/2012	120.00
GF	00138538	PIZZA HUT	3/6/2012	155.98

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GF	00138539	SEARS	3/6/2012	1,131.96
GF	00138540	SKILLS USA	3/6/2012	880.00
GF	00138541	STUART, KELLY L.	3/6/2012	192.00
GF	00138542	VALDEZ, JOE	3/6/2012	1,770.00
GF	00138543	WHATABURGER RESTAURANTS	3/6/2012	372.00
GF	00138544	WHATABURGER RESTAURANTS	3/6/2012	175.00
GF	00138545	ZAMORA, LEO	3/6/2012	1,600.00
GF	00138546	JOHNSON, VICTOR	3/6/2012	900.00
GF	00138547	CARDOZA, HECTOR	3/6/2012	90.00
GF	00138548	MACIAS, OMAR	3/6/2012	264.35
GF	00138549	MARGENAU, DAVID A.	3/6/2012	80.00
GF	00138550	MARTINEZ, JOSE L.	3/6/2012	90.00
GF	00138551	MARTINEZ, LUIS	3/6/2012	320.00
GF	00138552	MEDINA JR., JORGE L.	3/6/2012	80.00
GF	00138553	MOLINA, FRANK	3/6/2012	60.00
GF	00138554	NELSON, MELBA	3/6/2012	50.00
GF	00138555	PECINA, ROBERT	3/6/2012	50.00
GF	00138556	PENA, JESUS V.	3/6/2012	85.00
GF	00138557	RAMIREZ, LUIS E.	3/6/2012	90.00
GF	00138558	REYES, YADIRA E.	3/6/2012	30.00
GF	00138559	SALCEDO, GUILLERMO	3/6/2012	146.05
GF	00138560	SAN MIGUEL, ROLANDO	3/6/2012	50.00
GF	00138561	SOSA JR., EMILIO	3/6/2012	50.00
GF	00138562	SPANIHEL, SHAWN	3/6/2012	85.00
GF	00138563	SULLIVAN, LILIAN R.	3/6/2012	60.00
GF	00138564	TREJO, JUAN J.	3/6/2012	170.00
GF	00138565	VARGAS, DAVID	3/6/2012	214.40
GF	00138566	WEAVER, JAMES	3/6/2012	57.75
GF	00138567	MD HAYNES OF SOUTH TEXAS INC.	3/6/2012	264.00
GF	00138568	SPANKY'S BURGERS	3/6/2012	60.00
GF	00138569	WALLBANGER'S	3/6/2012	230.00
GF	00138570	WHATABURGER RESTAURANTS	3/6/2012	522.53
GF	00138571	PC MALL GOV INC.	3/6/2012	135.65
GF	00138572	PEOPLES EDUCATION	3/6/2012	862.50
GF	00138573	PERFORMER'S ACADEMY LLC	3/6/2012	2,530.00
GF	00138574	PERMA-BOUND BOOKS/HERTZBERG-NE	3/6/2012	1,744.71
GF	00138575	PITSCO	3/6/2012	372.38
GF	00138576	POSITIVE PROMOTIONS	3/6/2012	3,625.58
GF	00138577	PSJA ISD	3/6/2012	150.00
GF	00138578	SPRINT	3/6/2012	1,424.21
GF	00138579	TASBO	3/6/2012	2,120.00
GF	00138580	TEAM SPORTS OF TEXAS	3/6/2012	2,062.00
GF	00138581	TECH DEPOT	3/6/2012	16.30
GF	00138582	THINKSIGN OPTOELECTRONICS	3/6/2012	16,755.08
GF	00138583	TIPTON MOTORS INC.	3/6/2012	105.00
GF	00138584	BROWNSVILLE G.M.S. - LTD.	3/6/2012	1,629.24
GF	00138585	MILITARY HIGHWAY WATER SUPPLY	3/6/2012	1,617.45
GF	00138586	Void - Continued Stub	3/6/2012	-
GF	00138587	SAM'S CLUB	3/6/2012	3,649.57
GF	00138588	LEONARDO V. GARCIA AND HODGE &	3/6/2012	25,000.00

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GF	00138589	H & H GOLF CARTS	3/6/2012	245.00
GF	00138590	LA JOYA I.S.D.	3/6/2012	150.00
GF	00138591	LAKESHORE LEARNING MATERIALS	3/6/2012	384.11
GF	00138592	LENNOX INDUSTRIES INC.	3/6/2012	2,031.00
GF	00138593	LIGHTSPEED TECHNOLOGIES INC.	3/6/2012	1,550.00
GF	00138594	LORMAN EDUCATION SERVICES	3/6/2012	418.00
GF	00138595	MCALLEN I.S.D.	3/6/2012	300.00
GF	00138596	MCALLEN I.S.D.	3/6/2012	55.00
GF	00138597	MELHART MUSIC CENTER INC.	3/6/2012	2,511.97
GF	00138598	MENTORING MINDS	3/6/2012	4,743.15
GF	00138599	MERCEDES HIGH SCHOOL	3/6/2012	150.00
GF	00138600	MOBILE RELAYS PARTNERS LTD.	3/6/2012	190.00
GF	00138601	MSC INDUSTRIAL DIRECT CO. INC.	3/6/2012	916.16
GF	00138602	MY WORLD PUBLICITY LLC	3/6/2012	1,132.50
GF	00138603	WASHINGTON MUSIC CENTER	3/6/2012	13,842.70
GF	00138604	RED LOBSTER RESTAURANT	3/6/2012	116.58
GF	00138605	BARNES & NOBLE BOOKSELLERS	3/6/2012	31,795.95
GF	00138606	INSCO DISTRIBUTING	3/6/2012	74.55
GF	00138607	RADIO COMMUNICATIONS	3/6/2012	3,520.00
GF	00138608	Void - Continued Stub	3/6/2012	-
GF	00138609	RBC MUSIC CO. INC.	3/6/2012	1,458.39
GF	00138610	RIO HONDO HIGH SCHOOL	3/6/2012	150.00
GF	00138611	AGUILAR, YADIRA M.	3/7/2012	184.05
GF	00138612	AMEEL, ACACIA L.	3/7/2012	188.22
GF	00138613	AVILA, MARY	3/7/2012	161.10
GF	00138614	CABALLERO, CORINA	3/7/2012	116.10
GF	00138615	CASTILLO, HERIBERTO	3/7/2012	488.24
GF	00138616	DAVIS, LYNDA	3/7/2012	408.15
GF	00138617	DIXON, SILVIA	3/7/2012	65.25
GF	00138618	ELLEFSEN, KRISTINE	3/7/2012	197.10
GF	00138619	FLINCHBAUGH, PAUL	3/7/2012	246.73
GF	00138620	GARZA, MONICA	3/7/2012	200.00
GF	00138621	GOMEZ, NORMA	3/7/2012	115.07
GF	00138622	GRACIA, MARYLINDA	3/7/2012	67.50
GF	00138623	GRANTLAND, ESTHER	3/7/2012	223.20
GF	00138624	GUERRERO JR., NOE	3/7/2012	93.15
GF	00138625	HERNANDEZ, MARIMA	3/7/2012	119.70
GF	00138626	HINOJOSA, ARNOLDO	3/7/2012	47.63
GF	00138627	MCCLURE, VICI	3/7/2012	74.70
GF	00138628	MEDINA, ERIKA	3/7/2012	173.25
GF	00138629	NELSON, PATIENCE R.	3/7/2012	547.65
GF	00138630	O'GRADY, PATRICIA	3/7/2012	124.20
GF	00138631	OJEDA, MARIA ALICIA	3/7/2012	308.25
GF	00138632	OTTOLINO, MELINDA	3/7/2012	151.02
GF	00138633	PEREZ, LOURDES	3/7/2012	344.70
GF	00138634	RGV PIZZA HUT LLC.	3/7/2012	113.44
GF	00138635	ROJAS, JAIME	3/7/2012	90.45
GF	00138636	RUBIO, ALMA	3/7/2012	59.04
GF	00138637	SALDIVAR, MINERVA	3/7/2012	218.70
GF	00138638	VILLANUEVA, REYNALDO	3/7/2012	105.87

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GF	00138639	WHITTEMORE, KENT	3/7/2012	84.93
GF	00138640	WRIGHT EXPRESS UNIVERSAL FLEET	3/7/2012	101.79
GF	00138641	YEKEL, SUZETTE	3/7/2012	118.35
GF	00138642	PHI SERVICE AGENCY INC.	3/7/2012	470.25
GF	00138643	TERRACON CONSULTANTS INC.	3/7/2012	1,345.00
GF	00138644	Void - Continued Stub	3/7/2012	-
GF	00138645	U.S. TECH	3/7/2012	11,210.50
GF	00138646	ERO ARCHITECTS	3/7/2012	695.00
GF	00138647	GIGNAC & ASSOCIATES LLP	3/7/2012	2,718.34
GF	00138648	PHI SERVICE AGENCY INC.	3/7/2012	1,729.00
GF	00138649	PHI SERVICE AGENCY INC.	3/7/2012	2,182.00
GF	00138650	RABA KISTNER CONSULTANTS	3/7/2012	1,896.75
GF	00138651	XEROX CORP.	3/7/2012	242.00
GF	00138652	BUSTER LIND	3/7/2012	15,022.00
GF	00138653	CANO'S PRODUCE	3/7/2012	1,308.72
GF	00138654	NICHO'S PRODUCE	3/7/2012	26,780.41
GF	00138655	BERSALONA, MINDY	3/7/2012	750.00
GF	00138656	LOWE'S OF BROWNSVILLE #2669	3/7/2012	105.60
GF	00138657	MARTINEZ, JOSE	3/7/2012	880.00
GF	00138658	MARTINEZ, JOSE	3/7/2012	880.00
GF	00138659	MR. GATTI'S	3/7/2012	246.00
GF	00138660	RIO GRANDE VALLEY BAND FESTIVA	3/7/2012	34.00
GF	00138661	SKILLS USA	3/7/2012	330.00
GF	00138662	TREVINO, JESUS	3/7/2012	291.60
GF	00138663	GULF COAST PAPER CO.	3/7/2012	20,150.64
GF	00138664	KELLY WILK/JUNCTION OF FUNCTIO	3/7/2012	3,750.00
GF	00138665	LINAN, ROBERTO E.	3/7/2012	893.20
GF	00138666	C.C. BATTERY CO. INC.	3/8/2012	2,055.00
GF	00138667	CARRIER ENTERPRISES LLC.	3/8/2012	95.59
GF	00138668	CASO INC (DM2000)	3/8/2012	1,097.50
GF	00138669	CDW GOVERNMENT INC.	3/8/2012	375.40
GF	00138670	CENTRAL BOLT & INDUSTRIAL SUPP	3/8/2012	334.50
GF	00138671	CHALK'S TRUCK PARTS INC.	3/8/2012	56.85
GF	00138672	CHRISTAL VISION INC.	3/8/2012	2,721.30
GF	00138673	COLE INFORMATION SERVICES	3/8/2012	345.95
GF	00138674	CURRICULUM CENTER FOR FAMILY &	3/8/2012	315.95
GF	00138675	EDINBURG CISD	3/8/2012	150.00
GF	00138676	ELITE PROMOTIONS	3/8/2012	1,343.70
GF	00138677	OIL PATCH FUEL & SUPPLY	3/8/2012	14,083.56
GF	00138678	THOMPSON & HORTON L.L.P	3/8/2012	21,963.18
GF	00138679	THOMPSON & HORTON L.L.P	3/8/2012	6,131.25
GF	00138680	EUROSPORT	3/8/2012	2,015.71
GF	00138681	THOM, MATT C.	3/8/2012	792.00
GF	00138682	THOM, MATT C.	3/8/2012	242.00
GF	00138683	WAL-MART	3/8/2012	3,154.00
GF	00138684	DELGADO, LETICIA	3/8/2012	240.00
GF	00138685	DOMINO'S PIZZA	3/8/2012	34.75
GF	00138686	FAMILY CRISIS CENTER INC.	3/8/2012	10.00
GF	00138687	FCCLA-FAMILY CAREERS & COMM. L	3/8/2012	66.00
GF	00138688	FCCLA-FAMILY CAREERS & COMM. L	3/8/2012	132.00

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GF	00138689	JASSO JR., DANIEL	3/8/2012	735.00
GF	00138690	KTOT	3/8/2012	150.00
GF	00138691	KTOT	3/8/2012	315.00
GF	00138692	LA QUINTA INN & SUITES	3/8/2012	383.00
GF	00138693	MARTIN ELEMENTARY SCHOOL	3/8/2012	224.00
GF	00138694	MARTIN ELEMENTARY SCHOOL	3/8/2012	350.00
GF	00138695	MONTEMAYOR, IDA	3/8/2012	216.00
GF	00138696	OLVERA IV, GUADALUPE	3/8/2012	540.00
GF	00138697	PIZZA HUT	3/8/2012	116.25
GF	00138698	RED ROOF INN	3/8/2012	247.78
GF	00138699	RUSSELL ELEMENTARY SCHOOL	3/8/2012	224.00
GF	00138700	SKILLS USA	3/8/2012	385.00
GF	00138701	STRIPES	3/8/2012	26.73
GF	00138702	TEXAS SUNGARD USERS NETWORK IN	3/8/2012	1,040.00
GF	00138703	TONY BUTLER GOLF COURSE	3/8/2012	1,225.00
GF	00138704	WING STOP	3/8/2012	121.22
GF	00138705	ALANIZ, ROY	3/8/2012	118.26
GF	00138706	AVILA, ALBERT	3/8/2012	507.92
GF	00138707	BALDERAS, CARLA L.	3/8/2012	209.07
GF	00138708	CAMARILLO, MARICELA	3/8/2012	108.90
GF	00138709	CANANT, CELESTE	3/8/2012	450.00
GF	00138710	CROSSAN, VICTORIA	3/8/2012	414.36
GF	00138711	DELGADO, GISELA	3/8/2012	302.40
GF	00138712	FLORES, MARGARITA PIZANO	3/8/2012	51.73
GF	00138713	GUTIERREZ, BLANCA	3/8/2012	244.34
GF	00138714	ISLAS, WALDA	3/8/2012	85.23
GF	00138715	JOHNSON, PAUL CRANDALL	3/8/2012	456.67
GF	00138716	LAMBARRI, BLANCA	3/8/2012	84.02
GF	00138717	LOPEZ, BERTHA ALICIA	3/8/2012	335.31
GF	00138718	LOPEZ, NORMA	3/8/2012	260.69
GF	00138719	LOPEZ, OSCAR	3/8/2012	51.05
GF	00138720	MCBEE, ROBERT	3/8/2012	420.50
GF	00138721	OLBERA, AGRIPINO	3/8/2012	634.30
GF	00138722	PENA, GILDA JO	3/8/2012	629.71
GF	00138723	PUGA, JOSE A.	3/8/2012	518.92
GF	00138724	QUESADA, PATRICIA	3/8/2012	84.83
GF	00138725	RODRIGUEZ, JOSE N.	3/8/2012	106.45
GF	00138726	RUIZ, YASMIN	3/8/2012	53.30
GF	00138727	SALAS RUIZ, LETICIA	3/8/2012	200.00
GF	00138728	SANCHEZ, MARK A.	3/8/2012	178.49
GF	00138729	TORRES, PETRA	3/8/2012	127.96
GF	00138730	WITTE, DANIEL	3/8/2012	367.60
GF	00138731	CASTRO, ANNA MARIE	3/8/2012	1,540.00
GF	00138732	EAGLE READY MIX CONCRETE	3/8/2012	306.00
GF	00138733	EUROSPORT	3/8/2012	3,914.24
GF	00138734	OIL PATCH FUEL & SUPPLY	3/8/2012	40,716.49
GF	00138735	JALIL M.D., TANIA	3/8/2012	10.00
GF	00138736	JOHNSTONE SUPPLY	3/8/2012	1,370.87
GF	00138737	JUST FOR KIX/DANCE ETC.	3/8/2012	1,311.19
GF	00138738	YOUTHLIGHT INC.	3/8/2012	150.00

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GF	00138739	ACETYLENE OXYGEN COMPANY (AOC)	3/8/2012	135.65
GF	00138740	ATKINSON PROPANE	3/8/2012	300.00
GF	00138741	DANCEWEAR SOLUTIONS	3/8/2012	435.91
GF	00138742	DELL MARKETING LP	3/8/2012	231.75
GF	00138743	DISCOUNT DANCE SUPPLY	3/8/2012	705.23
GF	00138744	FAIRWAY SUPPLY INC.	3/8/2012	724.80
GF	00138745	FERREE'S TOOLS INC.	3/8/2012	1,078.37
GF	00138746	FLEET PRIDE	3/8/2012	6,135.63
GF	00138747	FLORES M.D., JORGE L.	3/8/2012	25.00
GF	00138748	G & K SERVICES	3/8/2012	8.16
GF	00138749	GT GOLDSPORTS	3/8/2012	6,000.00
GF	00138750	Void - Continued Stub	3/8/2012	-
GF	00138751	Void - Continued Stub	3/8/2012	-
GF	00138752	Void - Continued Stub	3/8/2012	-
GF	00138753	Void - Continued Stub	3/8/2012	-
GF	00138754	Void - Continued Stub	3/8/2012	-
GF	00138755	Void - Continued Stub	3/8/2012	-
GF	00138756	Void - Continued Stub	3/8/2012	-
GF	00138757	GATEWAY PRINTING & OFFICE SUPP	3/8/2012	5,102.28
GF	00138758	INSCO DISTRIBUTING	3/8/2012	1,869.42
GF	00138759	RODRIGUEZ, JUANITA	3/8/2012	2,500.00
GF	00138760	THE BROWNSVILLE HERALD	3/8/2012	2,900.00
GF	00138761	THE BROWNSVILLE HERALD	3/8/2012	943.37
GF	00138762	VALDEZ, SOFIA A.	3/8/2012	800.00
GF	00138763	VILLALOBOS M.D., RAFAEL	3/8/2012	75.00
GF	00138764	VMW MAINTENANCE SOLUTION INC.	3/8/2012	153.56
GF	00138765	TIERRA DEL SOL GOLF COURSE	3/8/2012	250.00
GF	00138766	CARRIER ENTERPRISES LLC.	3/8/2012	1,143.77
GF	00138767	CENTRAL BOLT & INDUSTRIAL SUPP	3/8/2012	306.00
GF	00138768	EAGLE READY MIX CONCRETE	3/8/2012	1,326.00
GF	00138769	ECS LEARNING SYSTEMS INC.	3/8/2012	3,944.98
GF	00138770	EDUCATIONAL TECHNOLOGY LEARNIN	3/8/2012	2,500.00
GF	00138771	EICHELBAUM WARDELL HANSEN POWE	3/8/2012	125.00
GF	00138772	ELITE PROMOTIONS	3/8/2012	3,007.00
GF	00138773	ELLIOTT'S CUSTOM GOLF	3/8/2012	671.04
GF	00138774	ENCOMPASS EVENT PLANNERS	3/8/2012	777.38
GF	00138775	DE FERREIRE PHD., MARY ELIZABE	3/8/2012	25.00
GF	00138776	DELL MARKETING LP	3/8/2012	1,137.00
GF	00138777	DEMCO	3/8/2012	1,581.10
GF	00138778	G & K SERVICES	3/8/2012	8.16
GF	00138779	GLOOR LUMBER & SUPPLY INC.	3/8/2012	1,538.66
GF	00138780	HILLJE MUSIC CENTER	3/8/2012	855.00
GF	00138781	LA JOYA I.S.D.	3/8/2012	300.00
GF	00138782	LEARNING ZONEXPRESS	3/8/2012	89.90
GF	00138783	LIBRARY VIDEO COMPANY	3/8/2012	150.00
GF	00138784	LONE STAR UNIFORMS INC.	3/8/2012	507.85
GF	00138785	LONGHORN BUS SALES INC.	3/8/2012	42.68
GF	00138786	MAXI-AIDS	3/8/2012	889.55
GF	00138787	MECA SPORTSWEAR	3/8/2012	1,920.00
GF	00138788	MEDCO SUPPLY COMPANY INC.	3/8/2012	397.60

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GF	00138789	MENTORING MINDS	3/8/2012	2,226.00
GF	00138790	MSC INDUSTRIAL DIRECT CO. INC.	3/8/2012	38.87
GF	00138791	WASHINGTON MUSIC CENTER	3/8/2012	269.00
GF	00138792	WILLIAM V. MACGILL & CO.	3/8/2012	322.60
GF	00138793	CHICK-FIL-A	3/8/2012	108.72
GF	00138794	SOUTH BORDER BRIDGE	3/8/2012	475.00
GF	00138795	TXCPSO-TEXAS CREATIVE PROBLEM	3/8/2012	140.00
GF	00138796	TXCPSO-TEXAS CREATIVE PROBLEM	3/8/2012	180.00
GF	00138797	TXCPSO-TEXAS CREATIVE PROBLEM	3/8/2012	160.00
GF	00138798	BENAVIDES, GLORIA V.	3/8/2012	315.00
GF	00138799	LAW OFFICE OF YVONNILDA MUNIZ	3/8/2012	3,750.00
GF	00138800	R. MARTINEZ HAULING SERVICE	3/8/2012	4,417.00
GF	00138801	RENTAL WORLD LLC	3/8/2012	40.00
GF	00138802	RIO HONDO HIGH SCHOOL	3/8/2012	150.00
GF	00138803	RELIANT ENERGY RETAIL SERVICES	3/9/2012	14,374.47
GF	00138804	PUBLIC UTILITIES BOARD	3/9/2012	30,744.10
GF	00138805	PUBLIC UTILITIES BOARD	3/9/2012	40,079.97
GF	00138806	GULF COAST PAPER CO.	3/9/2012	72,500.62
GF	00138807	ANDUIZA, AUGUSTINE J.	3/9/2012	45.22
GF	00138808	BERNAL, GLADYS	3/9/2012	63.77
GF	00138809	CANTU, JUAN	3/9/2012	79.20
GF	00138810	CASTILLO, HERIBERTO	3/9/2012	67.87
GF	00138811	CHAVEZ, TOM	3/9/2012	182.92
GF	00138812	CORTEZ, SHALY	3/9/2012	58.62
GF	00138813	DANIELS, BEATRIZ	3/9/2012	50.40
GF	00138814	DICKINSON, LORETTA	3/9/2012	288.45
GF	00138815	ESPINOZA, MIGUEL A.	3/9/2012	26.10
GF	00138816	FRAUSTO, NORMA J.	3/9/2012	44.10
GF	00138817	GARCES JR., GILBERT	3/9/2012	559.92
GF	00138818	GARCIA, MARLENE	3/9/2012	69.36
GF	00138819	GARZA, ANGELICA	3/9/2012	115.65
GF	00138820	GARZA, MARY D.	3/9/2012	499.80
GF	00138821	GARZA, NORMA Y.	3/9/2012	19.85
GF	00138822	GOMEZ, RAUL	3/9/2012	60.00
GF	00138823	GONZALES, CYNTHIA Y.	3/9/2012	64.80
GF	00138824	GONZALEZ, ENRIQUE	3/9/2012	606.88
GF	00138825	GONZALEZ, MIKE E.	3/9/2012	60.00
GF	00138826	GUESS, MARK	3/9/2012	184.95
GF	00138827	GUZMAN, GREGORIO	3/9/2012	189.00
GF	00138828	HERNANDEZ, MARIMA	3/9/2012	95.85
GF	00138829	HINOJOSA, JAVIER	3/9/2012	60.00
GF	00138830	JANIS, BERTHA	3/9/2012	63.45
GF	00138831	MARROQUIN III, MANUEL	3/9/2012	80.56
GF	00138832	MARTINEZ, CARLOS	3/9/2012	5.40
GF	00138833	MATA, VALENTIN I.	3/9/2012	60.00
GF	00138834	MEDRANO, JOE DAVID	3/9/2012	60.00
GF	00138835	METSKER-GALARZA, JANICE	3/9/2012	144.90
GF	00138836	MINX, JODY	3/9/2012	128.25
GF	00138837	MUJICA, DENISE	3/9/2012	41.40
GF	00138838	ORNELAS, ELIUD	3/9/2012	555.04

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GF	00138839	POY, LOYDA	3/9/2012	50.00
GF	00138840	RAMIREZ, TERESA E.	3/9/2012	96.36
GF	00138841	RIVERA, JULIA	3/9/2012	57.58
GF	00138842	ROCHA, MANUEL	3/9/2012	179.19
GF	00138843	RUIZ, ROBERTO M.	3/9/2012	400.98
GF	00138844	SAENZ, GLORIA E.	3/9/2012	56.70
GF	00138845	TORRES, RICARDO	3/9/2012	588.15
GF	00138846	VASQUEZ, JAIME	3/9/2012	225.00
GF	00138847	SPRINT NEXTEL	3/9/2012	341.14
GF	00138848	SOLUTIONS BILINGUAL SPEECH-LAN	3/9/2012	1,126.25
GF	00138849	SOUTH TEXAS COMMUNICATIONS INC	3/9/2012	864.65
GF	00138850	SPOT RUBBER WELDERS	3/9/2012	497.61
GF	00138851	Void - Continued Stub	3/9/2012	-
GF	00138852	Void - Continued Stub	3/9/2012	-
GF	00138853	Void - Continued Stub	3/9/2012	-
GF	00138854	Void - Continued Stub	3/9/2012	-
GF	00138855	Void - Continued Stub	3/9/2012	-
GF	00138856	Void - Continued Stub	3/9/2012	-
GF	00138857	Void - Continued Stub	3/9/2012	-
GF	00138858	OFFICE DEPOT	3/9/2012	10,447.78
GF	00138859	ATB SERVICES INC.	3/9/2012	82.50
GF	00138860	AJU SERVICES	3/9/2012	1,197.60
GF	00138861	G & K SERVICES	3/9/2012	120.74
GF	00138862	GATEWAY PRINTING & OFFICE SUPP	3/9/2012	20,537.00
GF	00138863	GLOOR LUMBER & SUPPLY INC.	3/9/2012	391.00
GF	00138864	GULF COAST PAPER CO.	3/9/2012	480.08
GF	00138865	COMET DRY CLEANERS	3/9/2012	222.00
GF	00138866	FATTY CHEM-BY PRODUCTS	3/9/2012	600.00
GF	00138867	INSCO DISTRIBUTING	3/9/2012	540.04
GF	00138868	SPRINT	3/9/2012	799.92
GF	00138869	SPRINT NEXTEL	3/9/2012	942.39
GF	00138870	KAMICO INSTRUCTIONAL MEDIA INC	3/9/2012	1,760.00
GF	00138871	KIDZ INCENTIVES LLC.	3/9/2012	94.64
GF	00138872	PITTSBURGH PAINTS	3/9/2012	1,109.70
GF	00138873	TASB	3/9/2012	793.12
GF	00138874	TEXAS BAND & ORCHESTRA	3/9/2012	2,377.25
GF	00138875	TEXAS GAS SERVICE	3/9/2012	5,456.20
GF	00138876	THYSSENKRUPP ELEVATOR CORP.	3/9/2012	12,418.17
GF	00138877	TIPTON MOTORS INC.	3/9/2012	467.60
GF	00138878	TRANSLINGUA	3/9/2012	350.00
GF	00138879	VALLEY MUNICIPAL UTILITY DISTR	3/9/2012	924.53
GF	00138880	SAMUEL FRENCH INC	3/9/2012	120.00
GF	00138881	SGS INDUSTRIAL SUPPLY	3/9/2012	1,152.90
GF	00138882	SHARY GOLF COURSE	3/9/2012	100.00
GF	00138883	SIERRA, BOBBY	3/9/2012	686.75
GF	00138884	SOUTH TEXAS BALFOUR	3/9/2012	1,530.75
GF	00138885	SOUTH TEXAS INDUSTRIAL MAINTEN	3/9/2012	1,066.50
GF	00138886	SOUTH TEXAS MOULDING INC.	3/9/2012	3,486.94
GF	00138887	SPOT RUBBER WELDERS	3/9/2012	2,997.45
GF	00138888	U.S. TECH	3/9/2012	1,226.10

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GF	00138889	SPOT RUBBER WELDERS	3/9/2012	816.50
GF	00138890	CDW GOVERNMENT INC.	3/9/2012	128.84
GF	00138891	CITY OF BROWNSVILLE	3/9/2012	1,631.00
GF	00138892	Void - Continued Stub	3/9/2012	-
GF	00138893	Void - Continued Stub	3/9/2012	-
GF	00138894	HEB GROCERY STORE	3/9/2012	2,007.93
GF	00138895	MARROQUIN-MORRELL, CRISELDA	3/9/2012	350.00
GF	00138896	MONARCH TROPHY STUDIO	3/9/2012	533.10
GF	00138897	ABARCA, JOSE	3/9/2012	90.00
GF	00138898	ABARCA, RUBEN	3/9/2012	90.00
GF	00138899	ALANIZ, JOSEPH	3/9/2012	90.00
GF	00138900	ALANIZ, JULIO	3/9/2012	25.00
GF	00138901	BARRERA, VICTOR	3/9/2012	108.86
GF	00138902	BENAVIDES III, NAPOLEON	3/9/2012	150.00
GF	00138903	BERMUDEZ, TOMAS	3/9/2012	25.00
GF	00138904	BETANCOURT, VICTOR	3/9/2012	50.00
GF	00138905	BORREGO, RENE	3/9/2012	50.00
GF	00138906	BUENROSTRO, MIGUEL	3/9/2012	265.00
GF	00138907	CANO JR., JOSE MIGUEL	3/9/2012	135.00
GF	00138908	CANO, RAUL	3/9/2012	135.00
GF	00138909	CANTU JR., JAVIER	3/9/2012	127.70
GF	00138910	CANTU, EYNAR	3/9/2012	85.00
GF	00138911	CARDOZA, HECTOR	3/9/2012	90.00
GF	00138912	CRUZ, RENE A.	3/9/2012	25.00
GF	00138913	DE ANDA JR., MOISES	3/9/2012	50.00
GF	00138914	DE LA CERDA, AZAEL	3/9/2012	45.00
GF	00138915	DE LA CRUZ, VICTOR	3/9/2012	85.00
GF	00138916	DURAN, ERASMO	3/9/2012	75.00
GF	00138917	ESCAMILLA, RUBEN JACOB	3/9/2012	102.20
GF	00138918	FLORES, ELOY	3/9/2012	85.00
GF	00138919	FLORES, ROLANDO	3/9/2012	45.00
GF	00138920	GANDARA JR., JUAN M.	3/9/2012	95.00
GF	00138921	GANDARA SR., JUAN M.	3/9/2012	180.00
GF	00138922	GARCIA III, GONZALO	3/9/2012	90.00
GF	00138923	GARCIA, WILLIE	3/9/2012	150.00
GF	00138924	GARZA, CESAR JAVIER	3/9/2012	60.00
GF	00138925	GARZA, JOSUE	3/9/2012	70.00
GF	00138926	GARZA, RICARDO	3/9/2012	70.00
GF	00138927	GOMEZ, OSCAR J.	3/9/2012	25.00
GF	00138928	GONZALEZ, ANDY	3/9/2012	60.00
GF	00138929	GONZALEZ, JUAN A.	3/9/2012	70.00
GF	00138930	GUAJARDO, RAUL	3/9/2012	100.00
GF	00138931	GUERRERO, BASILIO	3/9/2012	50.00
GF	00138932	GUTIERREZ, JIMMY	3/9/2012	50.00
GF	00138933	HENGELER, LOUIS R.	3/9/2012	80.00
GF	00138934	HOUGHTALING JR., JAMES	3/9/2012	50.00
GF	00138935	HUERTA, JESUS V.	3/9/2012	100.00
GF	00138936	IBARRA, ALEJANDRO	3/9/2012	90.00
GF	00138937	IBARRA, ARTURO E.	3/9/2012	180.00
GF	00138938	IBARRA, JOSE	3/9/2012	90.00

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GF	00138939	INFANTE, JOE	3/9/2012	130.00
GF	00138940	JUAREZ, NELSON	3/9/2012	80.00
GF	00138941	MARTINEZ JR., SIGIFREDO (FREDD	3/9/2012	25.00
GF	00138942	MARTINEZ, LUIS	3/9/2012	90.00
GF	00138943	MEDINA JR., JORGE L.	3/9/2012	90.00
GF	00138944	MOLINA, FRANCISCO	3/9/2012	150.00
GF	00138945	MORALES, JORDAN	3/9/2012	50.00
GF	00138946	NELSON, MELBA	3/9/2012	50.00
GF	00138947	MOLINA, FRANCISCO	3/9/2012	60.00
GF	00138948	PENA, JESUS V.	3/9/2012	90.00
GF	00138949	PETRARCA, EDWARD	3/9/2012	25.00
GF	00138950	PORTEOUS, JUAN J.	3/9/2012	40.00
GF	00138951	RAMOS, JOSE L.	3/9/2012	205.00
GF	00138952	REYES, YADIRA E.	3/9/2012	110.00
GF	00138953	RIOS, FRANK	3/9/2012	90.00
GF	00138954	RODRIGUEZ, ENRIQUE	3/9/2012	100.00
GF	00138955	RODRIGUEZ, JULIO	3/9/2012	50.00
GF	00138956	SALINAS, MARIA G.	3/9/2012	77.75
GF	00138957	SAN MIGUEL, ROLANDO	3/9/2012	30.00
GF	00138958	SANCHEZ, EDUARDO	3/9/2012	31.00
GF	00138959	SOTO, SERGIO	3/9/2012	50.00
GF	00138960	SULLIVAN, LILIAN R.	3/9/2012	100.00
GF	00138961	TALIANCICH, WILLIAM	3/9/2012	25.00
GF	00138962	TELLO, BLANCA S.	3/9/2012	146.48
GF	00138963	TORRES JR., MERCED	3/9/2012	100.00
GF	00138964	TORRES, ROBERT A.	3/9/2012	146.60
GF	00138965	URBINA, ERICA	3/9/2012	72.20
GF	00138966	VARGAS, DAVID	3/9/2012	113.86
GF	00138967	VASQUEZ, JESUS Q.	3/9/2012	100.00
GF	00138968	SNAVELY, W.R.	3/9/2012	350.00
GF	00138969	SURVEYMONKEY.COM LLC	3/9/2012	200.00
GF	00138970	TAYLOR, JON	3/9/2012	350.00
GF	00138971	API(ADVERTISING PREMIUMS & INC	3/9/2012	330.19
GF	00138972	ALVEAR, JOE A.	3/9/2012	560.00
GF	00138973	BENAVIDES, GLORIA V.	3/9/2012	345.00
GF	00138974	COSTILLA, RICARDO	3/9/2012	180.00
GF	00138975	DAUGHTERS, THOMAS	3/9/2012	1,200.00
GF	00138976	HOSA T.A. AREA VII SENNING & T	3/9/2012	100.00
GF	00138977	HOSA T.A. AREA VII SENNING & T	3/9/2012	100.00
GF	00138978	HOSA T.A. AREA VII SENNING & T	3/9/2012	200.00
GF	00138979	HOSA T.A. AREA VII SENNING & T	3/9/2012	486.00
GF	00138980	LA FERIA ISD	3/9/2012	498.00
GF	00138981	MELENDEZ, BENJAMIN	3/9/2012	725.00
GF	00138982	MONTEMAYOR, JESSE	3/9/2012	600.00
GF	00138983	NAVARRETE, DORA	3/9/2012	480.00
GF	00138984	NIKKI ROWE HIGH SCHOOL	3/9/2012	200.00
GF	00138985	PARKER-GARZA, JULIE	3/9/2012	240.00
GF	00138986	RINCON JR., RUBEN	3/9/2012	162.00
GF	00138987	RODRIGUEZ, JOSE	3/9/2012	420.00
GF	00138988	SKILLS USA	3/9/2012	770.00

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GF	00138989	SKILLS USA	3/9/2012	110.00
GF	00138990	SKILLS USA	3/9/2012	220.00
GF	00138991	STTEA-SOUTH TEXAS TECHNOLOGY E	3/9/2012	140.00
GF	00138992	TEXAS MUSIC FESTIVALS	3/9/2012	300.00
GF	00138993	THE TRAVEL AGENCY	3/9/2012	51,250.00
GF	00138994	THORNTON, ASHLEY	3/9/2012	638.00
GF	00138995	TMEA	3/9/2012	300.00
GF	00138996	UCHTMAN, JENNIFER S.	3/9/2012	240.00
GF	00138997	UTB	3/9/2012	405.00
GF	00138998	VILLALON, SONIA	3/9/2012	690.00
GF	00138999	BLUE BELL CREAMERIES L.P.	3/9/2012	1,852.74
GF	00139000	E. DE LA GARZA INC.	3/9/2012	30,010.52
GF	00139001	EXQUISITA TORTILLAS INC.	3/9/2012	609.80
GF	00139002	HEB GROCERY STORE	3/9/2012	1,375.89
GF	00139003	SYSCO FOOD SERVICE	3/9/2012	22,851.33
GF	00139004	TEX-MEX COLD STORAGE	3/9/2012	2,551.01
GF	00139005	LOWE'S OF BROWNSVILLE #2669	3/9/2012	53.94
GF	00139006	JASON'S DELI	3/9/2012	1,500.00
GF	00139007	BORDER STATES ELECTRIC SUPPLY	3/19/2012	858.30
GF	00139008	ELECTRIC FIXTURE SUPPLY INC.	3/19/2012	5,195.91
GF	00139009	REGION ONE EDUCATION CENTER	3/19/2012	625.00
GF	00139010	BORDEN	3/19/2012	195,503.45
GF	00139011	CORTEZ, LUPITA M.	3/19/2012	150.34
GF	00139012	ESQUIERDO, JESSE	3/19/2012	109.45
GF	00139013	FLORES, MARGARITA PIZANO	3/19/2012	279.36
GF	00139014	GARCIA, DAVID	3/19/2012	34.65
GF	00139015	GARCIA, GREG	3/19/2012	59.94
GF	00139016	GARZA, YVONNE	3/19/2012	244.35
GF	00139017	GUERRERO, ANGELITA	3/19/2012	180.45
GF	00139018	KURTA, ANNE	3/19/2012	369.50
GF	00139019	LEGAULT, SALLY	3/19/2012	84.83
GF	00139020	MOLINA, LEONEL	3/19/2012	164.25
GF	00139021	MUNOZ, JUAN D.	3/19/2012	200.00
GF	00139022	VILLARREAL, LUCIANO	3/19/2012	168.30
GF	00139023	ZAPOT, JULISSA	3/19/2012	177.30
GF	00139024	C.H. HARDEN JR. ENTERPRISES IN	3/19/2012	651.85
GF	00139025	CALENCE LLC	3/19/2012	1,199.82
GF	00139026	Void - Continued Stub	3/19/2012	-
GF	00139027	CARQUEST AUTO PARTS	3/19/2012	3,052.12
GF	00139028	CASE, PAULA J.	3/19/2012	1,332.50
GF	00139029	O'REILLY AUTO PARTS	3/19/2012	647.61
GF	00139030	OIL PATCH FUEL & SUPPLY	3/19/2012	1,670.00
GF	00139031	FCCLA-FAMILY CAREERS & COMM. L	3/19/2012	840.00
GF	00139032	FCCLA-FAMILY CAREERS & COMM. L	3/19/2012	666.00
GF	00139033	HOSA T.A. AREA VII SENNING & T	3/19/2012	1,900.00
GF	00139034	LA QUINTA INN & SUITES	3/19/2012	834.00
GF	00139035	MALDONADO, NORMA A.	3/19/2012	1,620.00
GF	00139036	ROOKSTOOL, BRIAN	3/19/2012	5,040.00
GF	00139037	TEXAS SUNGARD USERS NETWORK IN	3/19/2012	520.00
GF	00139038	TEXAS SUNGARD USERS NETWORK IN	3/19/2012	260.00

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GF	00139039	THE TRAVEL AGENCY	3/19/2012	14,585.00
GF	00139040	THE TRAVEL AGENCY	3/19/2012	11,492.00
GF	00139041	TMEA	3/19/2012	180.00
GF	00139042	WESTIN RIVERWALK	3/19/2012	514.98
GF	00139043	ALERT SERVICES INC.	3/19/2012	1,004.81
GF	00139044	ANIMAL MEDICAL CLINIC	3/19/2012	946.92
GF	00139045	FAIRWAY	3/19/2012	78.00
GF	00139046	FEDEX	3/19/2012	814.17
GF	00139047	FRANCO, LINDA	3/19/2012	6,915.99
GF	00139048	G & K SERVICES	3/19/2012	396.12
GF	00139049	GF EDUCATORS INC.	3/19/2012	3,235.51
GF	00139050	GODINEZ LAW FIRM P.C.	3/19/2012	6,584.01
GF	00139051	GONZALEZ GLASS	3/19/2012	960.00
GF	00139052	HARLINGEN DOOR CO. INC.	3/19/2012	70.00
GF	00139053	HURRICANE FENCE CO.	3/19/2012	530.60
GF	00139054	LECTURE MANAGEMENT INC.	3/19/2012	705.00
GF	00139055	LINAN, ROBERTO E.	3/19/2012	998.40
GF	00139056	LONGHORN BUS SALES INC.	3/19/2012	5,450.22
GF	00139057	MAGICTIME CAR WASH	3/19/2012	2,203.98
GF	00139058	MATH GPS LLC.	3/19/2012	1,237.50
GF	00139059	MCALLEN I.S.D.	3/19/2012	50.00
GF	00139060	MOMAR INCORPORATED	3/19/2012	230.00
GF	00139061	MONTENEGRO'S PAVING & HAULING	3/19/2012	909.86
GF	00139062	WOODWIND & THE BRASSWIND	3/19/2012	3,443.94
GF	00139063	GULF COAST PAPER CO.	3/19/2012	220,792.00
GF	00139064	BROWNSVILLE EVENTS CENTER	3/19/2012	1,522.00
GF	00139065	BROWNSVILLE EVENTS CENTER	3/19/2012	1,522.00
GF	00139066	ESQUIERDO, JESSE	3/19/2012	400.00
GF	00139067	BARCELONA SPORTING GOODS	3/20/2012	5,545.50
GF	00139068	BEST BUY	3/20/2012	549.99
GF	00139069	BILL GUTHRIE SPORTS INC.	3/20/2012	184.00
GF	00139070	BSN SPORTS	3/20/2012	5,688.31
GF	00139071	RBC MUSIC CO. INC.	3/20/2012	407.03
GF	00139072	RICHARD PARKER PHOTOGRAPHY	3/20/2012	709.00
GF	00139073	ROCHESTER ARMORED CAR CO. INC.	3/20/2012	2,161.44
GF	00139074	THE BROWNSVILLE HERALD	3/20/2012	1,000.00
GF	00139075	VALLEY DECORATING CO.	3/20/2012	691.07
GF	00139076	VICTOR'S PAINT & BODY SHOP	3/20/2012	1,304.33
GF	00139077	BSN SPORTS	3/20/2012	1,658.44
GF	00139078	BURTON AUTO SUPPLY	3/20/2012	2,425.48
GF	00139079	FRANCO, LINDA	3/20/2012	1,351.00
GF	00139080	LINEBARGER - GOGGAN - BLAIR &	3/20/2012	19,057.88
GF	00139081	PENA & ASSOCIATES LLP.	3/20/2012	41,260.70
GF	00139082	PUBLIC UTILITIES BOARD	3/20/2012	23,006.87
GF	00139083	PUBLIC UTILITIES BOARD	3/20/2012	32,367.32
GF	00139084	DICKINSON, BRETT	3/20/2012	720.00
GF	00139085	GARCIA-RAMIREZ, JULIETTE	3/20/2012	1,050.00
GF	00139086	HERNANDEZ, HILDA	3/20/2012	315.00
GF	00139087	SKILLS USA	3/20/2012	110.00
GF	00139088	SKILLS USA	3/20/2012	495.00

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GF	00139089	SKILLS USA	3/20/2012	128.46
GF	00139090	SKILLS USA	3/20/2012	220.00
GF	00139091	SKILLS USA	3/20/2012	395.00
GF	00139092	KITCHEN RESOURCES	3/20/2012	97.36
GF	00139093	POLSTON, PAULA D.	3/20/2012	4,687.50
GF	00139094	POSITIVE PROMOTIONS	3/20/2012	232.75
GF	00139095	PRO-ED	3/20/2012	2,185.70
GF	00139096	PROFESSIONAL PRINTING INC.	3/20/2012	4,950.00
GF	00139097	PUBLIC UTILITIES BOARD	3/20/2012	26,699.02
GF	00139098	TEAM SPORTS OF TEXAS	3/20/2012	509.50
GF	00139099	NEUHAUS & COMPANY	3/20/2012	1,793.42
GF	00139100	SCANTRON CORP.	3/20/2012	70.04
GF	00139101	SCHOOL HEALTH/SPORTS HEALTH	3/20/2012	607.61
GF	00139102	SGS INDUSTRIAL SUPPLY	3/20/2012	1,574.00
GF	00139103	SPECIALTY ADVERTISERS	3/20/2012	5,208.13
GF	00139104	SPORTDECALS INC.	3/20/2012	190.42
GF	00139105	SPOT RUBBER WELDERS	3/20/2012	685.94
GF	00139106	NEUHAUS & COMPANY	3/20/2012	937.44
GF	00139107	GUTIERREZ, PEGGY ANN	3/20/2012	450.00
GF	00139108	KERRVILLE BUS COMPANY	3/20/2012	10,283.85
GF	00139109	LOWE'S OF BROWNSVILLE #2669	3/20/2012	160.68
GF	00139110	MAGICTIME CAR WASH	3/20/2012	730.00
GF	00139111	MARTINEZ, CARLOS L.	3/20/2012	90.00
GF	00139112	OLIVARES, NORMA	3/20/2012	104.00
GF	00139113	SKILLS USA	3/20/2012	55.00
GF	00139114	UNIVERSITY OF TEXAS AT AUSTIN	3/20/2012	120.00
GF	00139115	WALT DISNEY STUDIOS MOTION PIC	3/20/2012	860.00
GF	00139116	WHATABURGER RESTAURANTS	3/20/2012	290.95
GF	00139117	Void - Continued Stub	3/20/2012	-
GF	00139118	DELL MARKETING LP	3/20/2012	26,865.71
GF	00139119	ALAMO IRON WORKS	3/20/2012	760.00
GF	00139120	FATHER FLANAGAN'S BOYS HOME	3/20/2012	7,789.90
GF	00139121	GLOOR LUMBER & SUPPLY INC.	3/20/2012	976.00
GF	00139122	GRAINGER CO.	3/20/2012	4,016.55
GF	00139123	GULF COAST PAPER CO.	3/20/2012	3,636.86
GF	00139124	WILLIAMS, CHARLES	3/20/2012	2,666.80
GF	00139125	OIL PATCH FUEL & SUPPLY	3/20/2012	42,774.82
GF	00139126	OIL PATCH FUEL & SUPPLY	3/20/2012	2,641.92
GF	00139127	ORIENTAL TRADING COMPANY	3/20/2012	7,107.66
GF	00139128	ALDRETE, CHRISTABEL	3/21/2012	179.55
GF	00139129	BARGUIARENA, SYLVIA A.	3/21/2012	54.87
GF	00139130	BENAVIDES, SHIRLEY JORDAN	3/21/2012	53.55
GF	00139131	CABALLERO, ANGELICA C.	3/21/2012	35.10
GF	00139132	CANTU, STEPHANIE	3/21/2012	456.51
GF	00139133	DE LA GARZA, JUANA ALICIA	3/21/2012	58.46
GF	00139134	DELGADO, DAVID G.	3/21/2012	57.53
GF	00139135	GARCIA, JOSE G.	3/21/2012	15.78
GF	00139136	GARZA, AIMEE	3/21/2012	145.26
GF	00139137	GUILLEN, KIMBERLY ANSON	3/21/2012	32.40
GF	00139138	JUAREZ, ELIZABETH	3/21/2012	59.31

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GF	00139139	LOPEZ, ROSALINDA	3/21/2012	32.85
GF	00139140	OLGUIN, ALBERT	3/21/2012	120.15
GF	00139141	PITCOCK, DENNIS N.	3/21/2012	70.65
GF	00139142	RAMOS, BERTHA L.	3/21/2012	8.10
GF	00139143	RIVERA, JULIA	3/21/2012	23.49
GF	00139144	ROBLES, ROSA ANA	3/21/2012	17.10
GF	00139145	RUDNIK, ANDREA	3/21/2012	161.55
GF	00139146	SALAZAR, ALICIA	3/21/2012	32.40
GF	00139147	STERLING, ROBERTA	3/21/2012	59.40
GF	00139148	TOBAR, GINA	3/21/2012	50.85
GF	00139149	DUVAL, ANNETTE	3/21/2012	187.95
GF	00139150	EMERICK, KURT	3/21/2012	191.88
GF	00139151	GONZALEZ, MIGUEL A.	3/21/2012	209.28
GF	00139152	GOZDALSKI, TOM	3/21/2012	142.64
GF	00139153	HASSON, JACKIE	3/21/2012	195.73
GF	00139154	MENDOZA, KEVIN	3/21/2012	187.98
GF	00139155	NELSON, MYRA	3/21/2012	189.04
GF	00139156	NELSON, PATRICK A.	3/21/2012	189.04
GF	00139157	OVERLY, MIKE	3/21/2012	108.13
GF	00139158	PERRY, MICHAEL	3/21/2012	207.67
GF	00139159	REEVE, JUDY	3/21/2012	103.77
GF	00139160	TERRY, PAIGE	3/21/2012	203.28
GF	00139161	AT & T	3/21/2012	179.03
GF	00139162	PENSKE TRUCK LEASING CO. L.P.	3/21/2012	155.60
GF	00139163	PEOPLES EDUCATION	3/21/2012	2,408.36
GF	00139164	PERFECTION LEARNING CORP.	3/21/2012	121.77
GF	00139165	PITTSBURGH PAINTS	3/21/2012	1,559.60
GF	00139166	PROTECH MECHANICAL INC.	3/21/2012	462.06
GF	00139167	PRUFROCK PRESS INC.	3/21/2012	797.50
GF	00139168	TEACHER'S DISCOVERY	3/21/2012	1,343.89
GF	00139169	TEAM SPORTS OF TEXAS	3/21/2012	52.00
GF	00139170	TECH DEPOT	3/21/2012	682.41
GF	00139171	TECHNICAL LABORATORY SYSTEMS I	3/21/2012	3,750.00
GF	00139172	SAN BENITO NEWS	3/21/2012	757.00
GF	00139173	CDW GOVERNMENT INC.	3/21/2012	206.25
GF	00139174	BORDER STATES ELECTRIC SUPPLY	3/21/2012	1,563.39
GF	00139175	ELECTRIC FIXTURE SUPPLY INC.	3/21/2012	1,744.65
GF	00139176	FOLLETT LIBRARY RESOURCES	3/21/2012	540.00
GF	00139177	ESTRADA, TEODORO	3/21/2012	2,077.00
GF	00139178	GREYHOUND	3/21/2012	7,068.00
GF	00139179	HOLKUP, LINDA	3/21/2012	1,300.00
GF	00139180	LA QUINTA INN & SUITES	3/21/2012	636.00
GF	00139181	LA QUINTA INN & SUITES	3/21/2012	857.22
GF	00139182	LEGAL DIGEST	3/21/2012	330.00
GF	00139183	MARES, ELSA	3/21/2012	360.00
GF	00139184	MARTIN ELEMENTARY SCHOOL	3/21/2012	357.00
GF	00139185	PADILLA, ANTONIO	3/21/2012	540.00
GF	00139186	TAEA - TEXAS ART EDUCATORS ASS	3/21/2012	460.00
GF	00139187	TXCPSO-TEXAS CREATIVE PROBLEM	3/21/2012	125.00
GF	00139188	U.S. CHESS FEDERATION	3/21/2012	5,500.00

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GF	00139189	UNIVERSITY OF TEXAS AT AUSTIN	3/21/2012	210.00
GF	00139190	VAN CISE, FELISA	3/21/2012	4,200.00
GF	00139191	J. R. INC.	3/21/2012	197.24
GF	00139192	JAIME'S TIRE STORE	3/21/2012	111.99
GF	00139193	JOHN DEERE COMPANY	3/21/2012	5,459.16
GF	00139194	JOHNSTONE SUPPLY	3/21/2012	278.45
GF	00139195	A & M PRODUCTS	3/21/2012	65.42
GF	00139196	ACETYLENE OXYGEN COMPANY (AOC)	3/21/2012	29.55
GF	00139197	ACP DIRECT	3/21/2012	377.65
GF	00139198	AGILE SPORTS TECHNOLOGIES	3/21/2012	3,000.00
GF	00139199	ARCHIPELAGO LEARNING INC.	3/21/2012	1,210.40
GF	00139200	ASW ENTERPRISES	3/21/2012	124.60
GF	00139201	DIAZ FLOORS & INTERIORS INC.	3/21/2012	6,877.58
GF	00139202	DISCOUNT GLASS & METAL	3/21/2012	270.00
GF	00139203	FERGUSON ENTERPRISES INC.	3/21/2012	4,550.36
GF	00139204	FLORES, JONATHAN	3/21/2012	500.00
GF	00139205	G & K SERVICES	3/21/2012	120.33
GF	00139206	GRAINGER CO.	3/21/2012	5,350.26
GF	00139207	Void - Continued Stub	3/21/2012	-
GF	00139208	Void - Continued Stub	3/21/2012	-
GF	00139209	Void - Continued Stub	3/21/2012	-
GF	00139210	Void - Continued Stub	3/21/2012	-
GF	00139211	Void - Continued Stub	3/21/2012	-
GF	00139212	Void - Continued Stub	3/21/2012	-
GF	00139213	Void - Continued Stub	3/21/2012	-
GF	00139214	Void - Continued Stub	3/21/2012	-
GF	00139215	Void - Continued Stub	3/21/2012	-
GF	00139216	GATEWAY PRINTING & OFFICE SUPP	3/21/2012	6,755.87
GF	00139217	HARLINGEN DOOR CO. INC.	3/21/2012	380.00
GF	00139218	HASLER INC.	3/21/2012	59.85
GF	00139219	LONGHORN BUS SALES INC.	3/21/2012	99.71
GF	00139220	MARCO PRODUCTS INC.	3/21/2012	66.80
GF	00139221	MCALLEN I.S.D.	3/21/2012	65.00
GF	00139222	MECA SPORTSWEAR	3/21/2012	2,280.00
GF	00139223	MELHART MUSIC CENTER INC.	3/21/2012	499.04
GF	00139224	MOMAR INCORPORATED	3/21/2012	385.90
GF	00139225	MONARCH TROPHY STUDIO	3/21/2012	250.16
GF	00139226	MUSIC IN MOTION INC.	3/21/2012	81.20
GF	00139227	THE MARIACHI CONNECTION	3/21/2012	394.00
GF	00139228	WHITE, MICHAEL A.	3/21/2012	595.00
GF	00139229	WOODWIND & THE BRASSWIND	3/21/2012	160.00
GF	00139230	SHI GOVERNMENT SOLUTIONS	3/21/2012	70,070.00
GF	00139231	INSCO DISTRIBUTING	3/21/2012	216.68
GF	00139232	RIO FILTER SUPPLY INC.	3/21/2012	9,250.00
GF	00139233	VALLEY TRANSIT COMPANY	3/21/2012	17,380.00
GF	00139234	MCGRIFF & SEIBELS & WILLIAMS O	3/21/2012	188,241.00
GF	00139235	J. R. INC.	3/22/2012	2,829.83
GF	00139236	J. W. PEPPER & SON INC.	3/22/2012	415.23
GF	00139237	JAIME'S TIRE STORE	3/22/2012	39.55
GF	00139238	JARRETT PUBLISHING COMPANY	3/22/2012	427.35

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GF	00139239	JOHNSTONE SUPPLY	3/22/2012	647.32
GF	00139240	ZEP MANUFACTURING COMPANY	3/22/2012	718.69
GF	00139241	FLORES, VICTOR	3/22/2012	638.46
GF	00139242	MENARD JR., JOSEPH	3/22/2012	359.11
GF	00139243	RAYMONDVILLE I.S.D.	3/22/2012	387.49
GF	00139244	ROJAS, JAIME	3/22/2012	101.21
GF	00139245	SCHROEDER, JENNIFER H.	3/22/2012	41.85
GF	00139246	ALCANTAR, JOSE MANUEL	3/22/2012	12.75
GF	00139247	ANDRADE, JESUS M.	3/22/2012	11.88
GF	00139248	ARREOLA, ISIDRO	3/22/2012	6.27
GF	00139249	AYALA, NELLY	3/22/2012	6.81
GF	00139250	BARRAGAN, LUCIO	3/22/2012	11.00
GF	00139251	CANTU, ELEAZAR	3/22/2012	9.72
GF	00139252	CARDENAS, RUFINO	3/22/2012	9.73
GF	00139253	CASTANON, MARIA	3/22/2012	17.23
GF	00139254	CASTILLO, FLORENCIO	3/22/2012	14.81
GF	00139255	CHAPA, HECTOR	3/22/2012	13.16
GF	00139256	GODOY, ABDI	3/22/2012	8.65
GF	00139257	GONZALEZ, MARCO ANTONIO	3/22/2012	5.41
GF	00139258	HERNANDEZ, ALFONSO	3/22/2012	9.74
GF	00139259	HERNANDEZ, ERASMO	3/22/2012	5.73
GF	00139260	LEIJA, GUSTAVO	3/22/2012	5.06
GF	00139261	LIPPMAN, MARIA	3/22/2012	16.42
GF	00139262	ORTIZ, JOSE D.	3/22/2012	10.28
GF	00139263	PENA, DELIA	3/22/2012	9.57
GF	00139264	RODRIGUEZ, SYLVIA	3/22/2012	9.45
GF	00139265	ROVELO, JOSE L.	3/22/2012	7.79
GF	00139266	SALDANA, CLARISA	3/22/2012	14.35
GF	00139267	TURRUBIATES, YVONNE	3/22/2012	17.61
GF	00139268	VALLES, MARCO	3/22/2012	13.39
GF	00139269	VELEZ, RAFAEL	3/22/2012	7.45
GF	00139270	VILLANUEVA, MIGUEL	3/22/2012	7.14
GF	00139271	VILLARREAL, ABEL	3/22/2012	24.85
GF	00139272	ZEPEDA, FRANCISCO	3/22/2012	16.78
GF	00139273	SOLUTIONS BILINGUAL SPEECH-LAN	3/22/2012	1,126.25
GF	00139274	SOUTH COAST BOILER SERVICES IN	3/22/2012	5,705.12
GF	00139275	SOUTHERN TIRE MART	3/22/2012	7,980.00
GF	00139276	CALENCE LLC	3/22/2012	62,660.00
GF	00139277	CARQUEST AUTO PARTS	3/22/2012	2,519.32
GF	00139278	CARRIER ENTERPRISES LLC.	3/22/2012	7,477.17
GF	00139279	EAGLE READY MIX CONCRETE	3/22/2012	2,482.00
GF	00139280	EAGLE READY MIX CONCRETE	3/22/2012	476.00
GF	00139281	CHUCK E. CHEESE	3/22/2012	473.21
GF	00139282	HERNANDEZ, RICARDO A.	3/22/2012	950.00
GF	00139283	HILTON HOTEL	3/22/2012	1,219.00
GF	00139284	LA QUINTA INN & SUITES	3/22/2012	94.14
GF	00139285	MR. GATTI'S	3/22/2012	342.00
GF	00139286	MR. GATTI'S	3/22/2012	312.00
GF	00139287	RAMIREZ, MIKE	3/22/2012	387.00
GF	00139288	RAMIREZ, MIKE	3/22/2012	471.00

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GF	00139289	SARMIENTO, MARIO	3/22/2012	402.00
GF	00139290	SOSA, JUAN GERARDO	3/22/2012	500.00
GF	00139291	TASBO	3/22/2012	300.00
GF	00139292	ZAPATA, ROLANDO	3/22/2012	1,442.42
GF	00139293	ABETE, RENE RAUL	3/22/2012	140.00
GF	00139294	DOMINO'S PIZZA	3/22/2012	240.16
GF	00139295	FREITAG, GREGORY	3/22/2012	630.00
GF	00139296	MARTIN ELEMENTARY SCHOOL	3/22/2012	98.00
GF	00139297	PIZZA HUT	3/22/2012	57.25
GF	00139298	ROGERS, NELDA	3/22/2012	2,730.00
GF	00139299	SOTO, CMSGT. GUSTAVO	3/22/2012	600.00
GF	00139300	TECHNOLOGY STUDENT ASSOCIATION	3/22/2012	100.00
GF	00139301	THE TRAVEL AGENCY	3/22/2012	1,000.00
GF	00139302	VASQUEZ, MARIA G.	3/22/2012	2,184.00
GF	00139303	WHATABURGER RESTAURANTS	3/22/2012	84.00
GF	00139304	ANIMAL MEDICAL CLINIC	3/22/2012	91.36
GF	00139305	FLINCHBAUGH, ANGELA	3/22/2012	800.00
GF	00139306	GOLE SPORTS	3/22/2012	604.62
GF	00139307	GONZALEZ GLASS	3/22/2012	262.00
GF	00139308	ALVARADO, ARTURO	3/22/2012	10.00
GF	00139309	ALVARADO, ESMERALDA	3/22/2012	28.06
GF	00139310	CANO, RAUL	3/22/2012	95.00
GF	00139311	FUENTES, CIRO	3/22/2012	45.00
GF	00139312	GANDARA JR., JUAN M.	3/22/2012	45.00
GF	00139313	GARZA, JOSUE	3/22/2012	25.00
GF	00139314	GOMEZ, HENRY A.	3/22/2012	80.00
GF	00139315	IBARRA, JOSE	3/22/2012	112.71
GF	00139316	JUAREZ, JOSE A.	3/22/2012	60.00
GF	00139317	LOZANO, JULIO	3/22/2012	70.00
GF	00139318	MEDINA JR., JORGE L.	3/22/2012	55.00
GF	00139319	REYES, YADIRA E.	3/22/2012	60.00
GF	00139320	RIOS, FRANK	3/22/2012	149.92
GF	00139321	SALAS, OMAR	3/22/2012	30.00
GF	00139322	SALINAS, RAFAEL	3/22/2012	30.00
GF	00139323	NASCO	3/22/2012	224.70
GF	00139324	NATIONAL EDUCATIONAL SYSTEMS I	3/22/2012	399.90
GF	00139325	SAMUEL FRENCH INC	3/22/2012	70.00
GF	00139326	SCHOOL HEALTH/SPORTS HEALTH	3/22/2012	930.71
GF	00139327	SCHOOL NURSE SUPPLY	3/22/2012	526.53
GF	00139328	SOUTHEASTERN PERFORMANCE APPAR	3/22/2012	225.00
GF	00139329	SPECTRUM CORPORATION C/O TCPN	3/22/2012	216.86
GF	00139330	BIG M PEST CONTROL INC.	3/22/2012	960.00
GF	00139331	BILL GUTHRIE SPORTS INC.	3/22/2012	3,780.50
GF	00139332	BURTON AUTO SUPPLY	3/22/2012	44.94
GF	00139333	IMPERIAL ELECTRIC MOTOR SERVIC	3/22/2012	2,970.00
GF	00139334	RBC MUSIC CO. INC.	3/22/2012	80.95
GF	00139335	RSC EQUIPMENT RENTAL	3/22/2012	512.26
GF	00139336	VMW MAINTENANCE SOLUTION INC.	3/22/2012	82.50
GF	00139337	LAD T-SHIRTS	3/22/2012	4,980.00
GF	00139338	LONGHORN BUS SALES INC.	3/22/2012	250.00

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GF	00139339	WRIGHT EXPRESS UNIVERSAL FLEET	3/22/2012	1,594.42
GF	00139340	DEPARTMENT OF INFORMATION RESO	3/22/2012	698.50
GF	00139341	PRIORITY DISPATCH CORP.	3/22/2012	800.00
GF	00139342	PSJA ISD	3/22/2012	150.00
GF	00139343	TASBO	3/22/2012	1,140.00
GF	00139344	TEACHING SYSTEMS INC.	3/22/2012	1,750.00
GF	00139345	TEAM SPORTS OF TEXAS	3/22/2012	5,344.50
GF	00139346	TECHNICAL LABORATORY SYSTEMS I	3/22/2012	5,275.00
GF	00139347	NEUHAUS & COMPANY	3/22/2012	332.56
GF	00139348	CAMERON COUNTY CLERK'S OFFICE	3/22/2012	23.00
GF	00139349	FRANCO, VICTOR	3/22/2012	396.00
GF	00139350	FRANCO, VICTOR	3/22/2012	408.00
GF	00139351	HOMEWOOD SUITES	3/22/2012	9,472.71
GF	00139352	LA FERIA ISD	3/22/2012	105.00
GF	00139353	LA QUINTA INN & SUITES	3/22/2012	857.22
GF	00139354	MARTIN ELEMENTARY SCHOOL	3/22/2012	558.00
GF	00139355	XEROX CORP.	3/22/2012	953.00
GF	00139356	REGION ONE EDUCATION CENTER	3/22/2012	63,089.00
GF	00139357	Void - Continued Stub	3/22/2012	-
GF	00139358	Void - Continued Stub	3/22/2012	-
GF	00139359	XEROX CORP.	3/22/2012	41,867.76
GF	00139360	Void - Continued Stub	3/22/2012	-
GF	00139361	Void - Continued Stub	3/22/2012	-
GF	00139362	XEROX CORP.	3/22/2012	38,577.73
GF	00139363	Void - Continued Stub	3/22/2012	-
GF	00139364	Void - Continued Stub	3/22/2012	-
GF	00139365	XEROX CORP.	3/22/2012	39,165.14
GF	00139366	Void - Continued Stub	3/22/2012	-
GF	00139367	Void - Continued Stub	3/22/2012	-
GF	00139368	XEROX CORP.	3/22/2012	33,613.74
GF	00139369	AT & T	3/22/2012	147,814.68
GF	00139370	MAGIC VALLEY ELECTRIC COOPERAT	3/22/2012	148,851.83
GF	00139371	SPRINT	3/22/2012	3,718.04
GF	00139372	ABETE, RENE RAUL	3/22/2012	250.00
GF	00139373	PIZZA HUT	3/22/2012	268.25
GF	00139374	SAENZ, JOSE O.	3/22/2012	120.00
GF	00139375	TASBO	3/22/2012	210.00
GF	00139376	PEREZ, VELIA	3/22/2012	266.40
GF	00139377	DOMINO'S PIZZA	3/23/2012	252.00
GF	00139378	BUFFET PARTNERS L.P.	3/23/2012	126.00
GF	00139379	CHICK-FIL-A	3/23/2012	72.00
GF	00139380	CHICK-FIL-A	3/23/2012	156.00
GF	00139381	CHICK-FIL-A	3/23/2012	302.18
GF	00139382	CHICK-FIL-A	3/23/2012	56.29
GF	00139383	CHICK-FIL-A	3/23/2012	360.00
GF	00139384	EL PATIO RESTAURANT	3/23/2012	126.00
GF	00139385	JASON'S DELI	3/23/2012	198.00
GF	00139386	LYNN LEE INC.	3/23/2012	74.00
GF	00139387	MR. GATTI'S	3/23/2012	234.00
GF	00139388	MR. GATTI'S	3/23/2012	66.00

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GF	00139389	MR. GATTI'S	3/23/2012	126.00
GF	00139390	PILO'S MEXICAN CAFE	3/23/2012	176.00
GF	00139391	RGV PIZZA HUT LLC.	3/23/2012	167.49
GF	00139392	SPANKY'S BURGERS	3/23/2012	144.00
GF	00139393	WALLBANGER'S	3/23/2012	96.00
GF	00139394	WRIGHT III FOODS INC.	3/23/2012	44.72
GF	00139395	JASON'S DELI	3/23/2012	1,128.00
GF	00139396	MD HAYNES OF SOUTH TEXAS INC.	3/23/2012	1,116.00
GF	00139397	WHATABURGER RESTAURANTS	3/23/2012	868.03
GF	00139398	WHATABURGER RESTAURANTS	3/23/2012	1,018.14
GF	00139399	C & S SAFETY SUPPLY	3/23/2012	616.92
GF	00139400	CAMERON COUNTY APPRAISAL DISTR	3/23/2012	139,074.75
GF	00139401	CAMERON COUNTY JUVENILE PROBAT	3/23/2012	19,236.00
GF	00139402	CARRIER ENTERPRISES LLC.	3/23/2012	736.47
GF	00139403	CDW GOVERNMENT INC.	3/23/2012	316.95
GF	00139404	COMBINED COMPUTER RESOURCES IN	3/23/2012	959.00
GF	00139405	CURRICULUM ASSOCIATES INC.	3/23/2012	576.43
GF	00139406	CURTIS 1000 INC.	3/23/2012	2,676.00
GF	00139407	EASTBAY INC.	3/23/2012	230.82
GF	00139408	ECS LEARNING SYSTEMS INC.	3/23/2012	426.60
GF	00139409	EDUCATIONAL TECHNOLOGY LEARNIN	3/23/2012	2,500.00
GF	00139410	ELITE PROMOTIONS	3/23/2012	9,106.70
GF	00139411	ERNIE'S FIESTA GRAPHICS & EMBR	3/23/2012	523.00
GF	00139412	O'REILLY AUTO PARTS	3/23/2012	425.98
GF	00139413	OIL PATCH FUEL & SUPPLY	3/23/2012	25,151.43
GF	00139414	ORIENTAL TRADING COMPANY	3/23/2012	252.70
GF	00139415	THE COSTUMER	3/23/2012	711.95
GF	00139416	BUSTER LIND	3/23/2012	9,301.25
GF	00139417	CANO'S PRODUCE	3/23/2012	1,036.84
GF	00139418	CDW GOVERNMENT INC.	3/23/2012	489.38
GF	00139419	GRAINGER CO.	3/23/2012	39.68
GF	00139420	NICHO'S PRODUCE	3/23/2012	849.50
GF	00139421	U.S. TECH	3/23/2012	7,887.98
GF	00139422	VALLEY COCA-COLA BOTTLING COMP	3/23/2012	105.00
GF	00139423	REGION 28 JH VOCAL DIVISION	3/23/2012	656.00
GF	00139424	IMPERIAL ELECTRIC MOTOR SERVIC	3/23/2012	2,970.00
GF	00139425	LUPE'S WRECKER SERVICE	3/23/2012	125.00
GF	00139426	ELITE PROMOTIONS	3/23/2012	4,472.84
GF	00139427	ELITE PROMOTIONS	3/23/2012	1,800.00
GF	00139428	ELITE PROMOTIONS	3/23/2012	1,279.84
GF	00139429	AGUILAR, YADIRA M.	3/23/2012	161.55
GF	00139430	BRYAN, ESPERANZA	3/23/2012	61.20
GF	00139431	CABALLERO, CORINA	3/23/2012	165.48
GF	00139432	CHAVEZ, ADRIAN	3/23/2012	48.33
GF	00139433	COUOH, MARITZA	3/23/2012	17.28
GF	00139434	DAMRON, MARGARITA DIANA	3/23/2012	45.45
GF	00139435	FABELA, LUIS A.	3/23/2012	24.75
GF	00139436	GARCIA, MARIA OFELIA	3/23/2012	20.70
GF	00139437	GARCIA, NOEMI DIANA	3/23/2012	121.50
GF	00139438	GONZALEZ, JUAN M.	3/23/2012	108.90

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GF	00139439	GROSS, MATT	3/23/2012	31.50
GF	00139440	GUESS, MARK	3/23/2012	63.00
GF	00139441	GUTIERREZ, HAYDE	3/23/2012	13.95
GF	00139442	HAMILTON, MONICA RAE	3/23/2012	60.21
GF	00139443	OSOWSKI, SHAWN	3/23/2012	25.20
GF	00139444	PEREZ, MARIA G.	3/23/2012	101.70
GF	00139445	ROCHA, NELDA	3/23/2012	697.66
GF	00139446	RODRIGUEZ, ROBERT	3/23/2012	103.05
GF	00139447	SHAY, ALANNA	3/23/2012	36.90
GF	00139448	ZARATE, LUIS	3/23/2012	450.00
GF	00139449	INSCO DISTRIBUTING	3/23/2012	2,641.63
GF	00139450	VAN COPPENOLLE, SYLVIA	3/23/2012	4,350.00
GF	00139451	KELLY WILK/JUNCTION OF FUNCTIO	3/23/2012	3,750.00
GF	00139452	MARTIN ELEMENTARY SCHOOL	3/23/2012	140.00
GF	00139453	PIZZA HUT	3/23/2012	58.25
GF	00139454	STRIPES	3/23/2012	10.89
GF	00139455	SUBWAY	3/23/2012	59.98
GF	00139456	TMEA	3/23/2012	395.00
GF	00139457	CAVAZOS, MARIA C.	3/23/2012	250.00
GF	00139458	DELL MARKETING LP	3/23/2012	3,542.97
GF	00139459	DISCOUNT GLASS & METAL	3/23/2012	468.00
GF	00139460	DONNA ISD	3/23/2012	150.00
GF	00139461	FEDEX	3/23/2012	36.91
GF	00139462	G & K SERVICES	3/23/2012	128.49
GF	00139463	GT GOLDSPORTS	3/23/2012	400.00
GF	00139464	GULF COAST PAPER CO.	3/23/2012	1,096.13
GF	00139465	BIG M PEST CONTROL INC.	3/23/2012	232.00
GF	00139466	BROWNSVILLE SHEET METAL WORKS	3/23/2012	7,660.00
GF	00139467	BURTON AUTO SUPPLY	3/23/2012	419.31
GF	00139468	DIESEL FUEL INJECTION	3/23/2012	1,566.80
GF	00139469	ECOLAB	3/23/2012	6,875.82
GF	00139470	EXTINGUISHERS INC.	3/23/2012	2,139.50
GF	00139471	FARMER BROS. CO.	3/23/2012	1,006.55
GF	00139472	FASTENAL COMPANY	3/23/2012	300.70
GF	00139473	FATTY CHEM-BY PRODUCTS	3/23/2012	225.00
GF	00139474	HERITAGE FOOD SERVICE	3/23/2012	6,214.08
GF	00139475	INSCO DISTRIBUTING	3/23/2012	23.57
GF	00139476	JBS TRADING INTERNATIONAL INC.	3/23/2012	2,817.00
GF	00139477	JOHNSTONE SUPPLY	3/23/2012	409.46
GF	00139478	SPOT RUBBER WELDERS	3/23/2012	245.72
GF	00139479	TIPTON FORD	3/23/2012	436.00
GF	00139480	ALMAZAN, IZA	3/26/2012	47.70
GF	00139481	BENAVIDES, SHIRLEY JORDAN	3/26/2012	205.20
GF	00139482	CARDENAS, RUBEN	3/26/2012	40.00
GF	00139483	CORLEY, RACHEL D.	3/26/2012	42.68
GF	00139484	DE LA FUENTE, LOURDES A.	3/26/2012	43.32
GF	00139485	FOSTER, CRAIG	3/26/2012	56.99
GF	00139486	FREITAG, GREGORY	3/26/2012	60.00
GF	00139487	GARCIA, GERARDO E.	3/26/2012	40.00
GF	00139488	GARCIA, HECTOR	3/26/2012	273.93

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GF	00139489	GARCIA, MARIA OFELIA	3/26/2012	11.25
GF	00139490	GOMEZ, SELA	3/26/2012	377.57
GF	00139491	GUESS, MARK	3/26/2012	65.97
GF	00139492	JOHNSON, PAUL CRANDALL	3/26/2012	38.34
GF	00139493	MATA, FABIOLA	3/26/2012	47.70
GF	00139494	MYERS, GIL	3/26/2012	60.00
GF	00139495	STARKEY, JASON	3/26/2012	60.00
GF	00139496	EAGLE READY MIX CONCRETE	3/26/2012	1,156.00
GF	00139497	OIL PATCH FUEL & SUPPLY	3/26/2012	7,640.83
GF	00139498	BAKER DISTRIBUTING COMPANY LLC	3/26/2012	120.00
GF	00139499	KTOT	3/26/2012	240.00
GF	00139500	LA QUINTA INN & SUITES	3/26/2012	429.00
GF	00139501	LOWE'S OF BROWNSVILLE #2669	3/26/2012	930.00
GF	00139502	LOWE'S OF BROWNSVILLE #2669	3/26/2012	2,246.50
GF	00139503	OBELL, PATRICIA A.	3/26/2012	337.50
GF	00139504	REGION 28 JH VOCAL DIVISION	3/26/2012	558.00
GF	00139505	RODRIGUEZ, STEVE P.	3/26/2012	3,762.00
GF	00139506	ROOKSTOOL, BRUCE A.	3/26/2012	270.00
GF	00139507	STTEA-SOUTH TEXAS TECHNOLOGY E	3/26/2012	430.00
GF	00139508	TAEA - TEXAS ART EDUCATORS ASS	3/26/2012	140.00
GF	00139509	TEXAS DEPARTMENT OF LICENSING	3/26/2012	80.00
GF	00139510	THOM, MATT C.	3/26/2012	660.00
GF	00139511	UIL	3/26/2012	560.00
GF	00139512	UIL	3/26/2012	320.00
GF	00139513	UNIVERSITY OF TEXAS AT SAN ANT	3/26/2012	1,650.00
GF	00139514	WILEY, JOAN	3/26/2012	490.00
GF	00139515	KAMICO INSTRUCTIONAL MEDIA INC	3/26/2012	1,170.80
GF	00139516	KIDZ INCENTIVES LLC.	3/26/2012	239.40
GF	00139517	KIDZ INCENTIVES LLC.	3/26/2012	148.29
GF	00139518	KILLEN MANAGEMENT SYSTEMS INC.	3/26/2012	950.00
GF	00139519	KITCHEN RESOURCES	3/26/2012	97.36
GF	00139520	PEARSON INC.	3/26/2012	3,492.53
GF	00139521	PERMA-BOUND BOOKS/HERTZBERG-NE	3/26/2012	4,940.08
GF	00139522	PITTSBURGH PAINTS	3/26/2012	945.90
GF	00139523	POSITIVE PROMOTIONS	3/26/2012	126.83
GF	00139524	TECH DEPOT	3/26/2012	1,138.05
GF	00139525	TECHNICAL LABORATORY SYSTEMS I	3/26/2012	2,798.00
GF	00139526	TEXAS ALCOHOL & DRUG TESTING S	3/26/2012	132.36
GF	00139527	TEXAS GAS SERVICE	3/26/2012	685.65
GF	00139528	THINKING MAPS INC.	3/26/2012	1,590.00
GF	00139529	TRIUMPH LEARNING	3/26/2012	1,402.01
GF	00139530	TUNE IN	3/26/2012	196.80
GF	00139531	RELIANT ENERGY RETAIL SERVICES	3/26/2012	19,068.31
GF	00139532	HARCOURT INC.	3/26/2012	149.00
GF	00139533	HARLINGEN ISD	3/26/2012	150.00
GF	00139534	Void - Continued Stub	3/26/2012	-
GF	00139535	HATCH INC.	3/26/2012	1,379.15
GF	00139536	HQ AAFES	3/26/2012	585.00
GF	00139537	LA FERIA ISD	3/26/2012	120.00
GF	00139538	LAKESHORE LEARNING MATERIALS	3/26/2012	573.60

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GF	00139539	LEGO EDUCATION	3/26/2012	742.00
GF	00139540	LIBERTS DANCE FASHIONS	3/26/2012	771.00
GF	00139541	MATH GPS LLC.	3/26/2012	825.00
GF	00139542	MCALLEN I.S.D.	3/26/2012	110.00
GF	00139543	MCALLEN I.S.D.	3/26/2012	150.00
GF	00139544	MOBILE RELAYS PARTNERS LTD.	3/26/2012	1,584.00
GF	00139545	MONOPRICE INC.	3/26/2012	30.83
GF	00139546	THE LIBRARY STORE INC.	3/26/2012	121.25
GF	00139547	WASHINGTON MUSIC CENTER	3/26/2012	8,370.00
GF	00139548	C & S SAFETY SUPPLY	3/27/2012	62.66
GF	00139549	CARQUEST AUTO PARTS	3/27/2012	1,537.99
GF	00139550	CASE, PAULA J.	3/27/2012	1,446.25
GF	00139551	CENTRAL BOLT & INDUSTRIAL SUPP	3/27/2012	101.20
GF	00139552	CENTRAL PLUMBING & ELECTRIC	3/27/2012	91.75
GF	00139553	CHALK'S TRUCK PARTS INC.	3/27/2012	1,275.00
GF	00139554	COMET DRY CLEANERS	3/27/2012	1,515.50
GF	00139555	EAN HOLDINGS LLC.	3/27/2012	347.73
GF	00139556	ECS LEARNING SYSTEMS INC.	3/27/2012	1,410.42
GF	00139557	EICHELBAUM WARDELL HANSEN POWE	3/27/2012	125.00
GF	00139558	ELECTRONIX EXPRESS	3/27/2012	132.00
GF	00139559	O'REILLY AUTO PARTS	3/27/2012	459.46
GF	00139560	HOUSTON I.S.D.	3/27/2012	21,277.65
GF	00139561	CHAMPION ELEMENTARY SCHOOL	3/27/2012	69.85
GF	00139562	ABARCA, JOSE	3/27/2012	85.00
GF	00139563	ABETE JR., GUADALUPE	3/27/2012	120.00
GF	00139564	BARRERA, JOHN	3/27/2012	90.00
GF	00139565	BARRERA, VICTOR	3/27/2012	108.86
GF	00139566	BENAVIDES III, NAPOLEON	3/27/2012	50.00
GF	00139567	BETANCOURT, VICTOR	3/27/2012	50.00
GF	00139568	CANO, RAUL	3/27/2012	70.00
GF	00139569	CANTU, EYNAR	3/27/2012	90.00
GF	00139570	CARDOZA, HECTOR	3/27/2012	85.00
GF	00139571	CARISON, JIM	3/27/2012	126.03
GF	00139572	CASTANEDA, CESAR	3/27/2012	60.00
GF	00139573	CHIRINOS, JAVIER	3/27/2012	55.00
GF	00139574	CRUZ, RENE A.	3/27/2012	145.00
GF	00139575	DE LA CERDA, AZAEL	3/27/2012	85.00
GF	00139576	DEGOLLADO, PABLO	3/27/2012	90.00
GF	00139577	FLORES, ROLANDO	3/27/2012	80.00
GF	00139578	FUENTES, CIRO	3/27/2012	170.00
GF	00139579	GARCIA III, GONZALO	3/27/2012	70.00
GF	00139580	GARCIA, WILLIE	3/27/2012	50.00
GF	00139581	GARZA, RICARDO	3/27/2012	155.00
GF	00139582	GONZALEZ, JUAN A.	3/27/2012	90.00
GF	00139583	GUERRERO, BASILIO	3/27/2012	50.00
GF	00139584	HERRERA, CYNTHIA	3/27/2012	50.00
GF	00139585	HIGDON, TERRY	3/27/2012	119.38
GF	00139586	HOUGHTALING JR., JAMES	3/27/2012	50.00
GF	00139587	IBARRA, JOSE	3/27/2012	178.48
GF	00139588	LUNA, RENE	3/27/2012	60.00

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GF	00139589	MARGENAU, DAVID A.	3/27/2012	165.00
GF	00139590	MARTINEZ JR., SIGIFREDO (FREDD	3/27/2012	75.00
GF	00139591	MARTINEZ, LUIS	3/27/2012	70.00
GF	00139592	MEDINA JR., JORGE L.	3/27/2012	120.00
GF	00139593	PECINA, ROBERT	3/27/2012	35.00
GF	00139594	PORTEOUS, JUAN J.	3/27/2012	40.00
GF	00139595	RAMIREZ, LUIS E.	3/27/2012	90.00
GF	00139596	RAMOS, JOSE L.	3/27/2012	90.00
GF	00139597	REYES, YADIRA E.	3/27/2012	50.00
GF	00139598	RODRIGUEZ, CHRISTIAN	3/27/2012	50.00
GF	00139599	SALCEDO, GUILLERMO	3/27/2012	120.00
GF	00139600	SAN MIGUEL, ROLANDO	3/27/2012	25.00
GF	00139601	SOTO, SERGIO	3/27/2012	110.00
GF	00139602	TREJO, JUAN J.	3/27/2012	85.00
GF	00139603	BALLI, FIDENCIO	3/27/2012	94.95
GF	00139604	HUGHES, ANGELA	3/27/2012	249.50
GF	00139605	LEAL, ALBERTO	3/27/2012	60.00
GF	00139606	SALAZAR, FRANCISCO	3/27/2012	50.31
GF	00139607	PUBLIC UTILITIES BOARD	3/27/2012	50,286.97
GF	00139608	PUBLIC UTILITIES BOARD	3/27/2012	80,633.12
GF	00139609	PUBLIC UTILITIES BOARD	3/27/2012	79,513.89
GF	00139610	PUBLIC UTILITIES BOARD	3/27/2012	69,445.81
GF	00139611	SCHOOL SPECIALTY INC.	3/27/2012	1,814.32
GF	00139612	SAMUEL FRENCH INC	3/27/2012	200.00
GF	00139613	FCCLA-FAMILY CAREERS & COMM. L	3/27/2012	66.00
GF	00139614	FCCLA-FAMILY CAREERS & COMM. L	3/27/2012	473.00
GF	00139615	FCCLA-FAMILY CAREERS & COMM. L	3/27/2012	150.00
GF	00139616	GUZMAN, ELIZABETH O.	3/27/2012	3,240.00
GF	00139617	HOLIDAY INN	3/27/2012	4,668.03
GF	00139618	LA TIJERA INC.	3/27/2012	200.00
GF	00139619	NIMCHAN, JENNIFER	3/27/2012	800.00
GF	00139620	RAMOS, BALDOMERO	3/27/2012	225.00
GF	00139621	RAMOS, BALDOMERO	3/27/2012	450.00
GF	00139622	RIVERA, MICHAEL A.	3/27/2012	117.00
GF	00139623	RODRIGUEZ JR., RODOLFO	3/27/2012	1,440.00
GF	00139624	RUIZ, JEANETTE	3/27/2012	330.00
GF	00139625	SAENZ, JOSE O.	3/27/2012	500.00
GF	00139626	TAEA - TEXAS ART EDUCATORS ASS	3/27/2012	315.00
GF	00139627	TAEA - TEXAS ART EDUCATORS ASS	3/27/2012	130.00
GF	00139628	TAFE - TEXAS ASSOCIATION OF FU	3/27/2012	270.00
GF	00139629	TMEA	3/27/2012	225.00
GF	00139630	WITTE, DANIEL	3/27/2012	815.00
GF	00139631	ZAMORA, ROLANDO R.	3/27/2012	140.00
GF	00139632	ZARATE, LUIS	3/27/2012	230.00
GF	00139633	ZARATE, LUIS	3/27/2012	460.00
GF	00139634	Void - Continued Stub	3/27/2012	-
GF	00139635	Void - Continued Stub	3/27/2012	-
GF	00139636	JP MORGAN CHASE COMMERCIAL CAR	3/27/2012	26,739.43
GF	00139637	GULF COAST PAPER CO.	3/27/2012	42,462.26
GF	00139638	LABATT	3/27/2012	1,135,479.05

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GF	00139639	HIGHSMITH INC.	3/27/2012	999.82
GF	00139640	HURRICANE FENCE CO.	3/27/2012	9,840.00
GF	00139641	LIBRARY VIDEO COMPANY	3/27/2012	266.64
GF	00139642	LINAN, ROBERTO E.	3/27/2012	1,497.60
GF	00139643	BORDEN	3/27/2012	112,334.73
GF	00139644	JAIME'S TIRE STORE	3/28/2012	4,548.05
GF	00139645	JOHNSTONE SUPPLY	3/28/2012	1,979.10
GF	00139646	INSCO DISTRIBUTING	3/28/2012	2,481.42
GF	00139647	THE BROWNSVILLE HERALD	3/28/2012	2,378.72
GF	00139648	DELL MARKETING LP	3/28/2012	5,965.39
GF	00139649	DEMCO	3/28/2012	858.40
GF	00139650	FAIRWAY SUPPLY INC.	3/28/2012	5,882.33
GF	00139651	FERGUSON ENTERPRISES INC.	3/28/2012	8.04
GF	00139652	GLOOR LUMBER & SUPPLY INC.	3/28/2012	2,970.57
GF	00139653	GULF COAST PAPER CO.	3/28/2012	454.09
GF	00139654	ANGLIN, ROBERT	3/28/2012	150.00
GF	00139655	ARCHIPELAGO LEARNING INC.	3/28/2012	6,835.72
GF	00139656	DELL MARKETING LP	3/28/2012	21,931.85
GF	00139657	FAIRWAY SUPPLY INC.	3/28/2012	4,023.36
GF	00139658	FOREMOST TELECOMMUNICATIONS	3/28/2012	800.00
GF	00139659	G & K SERVICES	3/28/2012	8.16
GF	00139660	ABARCA, JOSE	3/28/2012	80.00
GF	00139661	ABARCA, RUBEN	3/28/2012	80.00
GF	00139662	ABETE JR., GUADALUPE	3/28/2012	25.00
GF	00139663	ALANIZ, JUAN C.	3/28/2012	50.00
GF	00139664	BETANCOURT, VICTOR	3/28/2012	100.00
GF	00139665	BINDER, BRAD	3/28/2012	45.00
GF	00139666	CANO JR., JOSE MIGUEL	3/28/2012	90.00
GF	00139667	CANO, RAUL	3/28/2012	160.00
GF	00139668	CARDOZA, HECTOR	3/28/2012	90.00
GF	00139669	CASTANEDA, CESAR	3/28/2012	130.00
GF	00139670	CHIRINOS, JAVIER	3/28/2012	70.00
GF	00139671	DE LA CERDA, AZAEL	3/28/2012	85.00
GF	00139672	DEGOLLADO, PABLO	3/28/2012	50.00
GF	00139673	DURAN, DAVID A.	3/28/2012	50.00
GF	00139674	DURAN, ERASMO	3/28/2012	50.00
GF	00139675	FLORES, ELOY	3/28/2012	40.00
GF	00139676	FRAGOSO, CLARENCE	3/28/2012	80.00
GF	00139677	GANDARA JR., JUAN M.	3/28/2012	206.64
GF	00139678	GARCIA III, GONZALO	3/28/2012	35.00
GF	00139679	GARZA, JOSUE	3/28/2012	140.00
GF	00139680	GARZA, RICARDO	3/28/2012	165.00
GF	00139681	GARZA, VIVIAN	3/28/2012	265.00
GF	00139682	GOMEZ, OSCAR J.	3/28/2012	100.00
GF	00139683	GONZALEZ, ANDY	3/28/2012	120.00
GF	00139684	GONZALEZ, JUAN	3/28/2012	70.00
GF	00139685	GONZALEZ, JUAN A.	3/28/2012	70.00
GF	00139686	GUTIERREZ, JIMMY	3/28/2012	50.00
GF	00139687	GUZMAN, RAFAEL	3/28/2012	50.00
GF	00139688	BORDER STATES ELECTRIC SUPPLY	3/28/2012	94.96

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GF	00139689	ELECTRIC FIXTURE SUPPLY INC.	3/28/2012	1,280.24
GF	00139690	FOLLETT LIBRARY RESOURCES	3/28/2012	2,540.66
GF	00139691	FOLLETT SOFTWARE COMPANY	3/28/2012	116.67
GF	00139692	BICYCLE WORLD FITNESS SYSTEMS	3/28/2012	23.27
GF	00139693	BOOK BEE	3/28/2012	1,164.00
GF	00139694	RL CONSULTING GROUP LLC.	3/28/2012	14,000.00
GF	00139695	RODRIGUEZ, PAULA JOSIE	3/28/2012	225.00
GF	00139696	IBARRA, ALEJANDRO	3/28/2012	160.00
GF	00139697	IBARRA, ARTURO E.	3/28/2012	65.00
GF	00139698	IBARRA, JOSE	3/28/2012	411.52
GF	00139699	INFANTE, RAMON	3/28/2012	50.00
GF	00139700	JUAREZ, JOSE A.	3/28/2012	50.00
GF	00139701	LOPEZ, VERONICA	3/28/2012	135.00
GF	00139702	LUNA, ROY	3/28/2012	111.05
GF	00139703	MARTINEZ JR., JOSE A.	3/28/2012	356.60
GF	00139704	MARTINEZ JR., SIGIFREDO (FREDD	3/28/2012	60.00
GF	00139705	MARTINEZ, JOSE L.	3/28/2012	90.00
GF	00139706	MARTINEZ, LUIS	3/28/2012	90.00
GF	00139707	MEDINA JR., JORGE L.	3/28/2012	100.00
GF	00139708	NELSON, MELBA	3/28/2012	50.00
GF	00139709	PECINA, ROBERT	3/28/2012	260.00
GF	00139710	PENA, JESUS V.	3/28/2012	265.00
GF	00139711	PETRARCA, EDWARD	3/28/2012	50.00
GF	00139712	PORTEOUS, JUAN J.	3/28/2012	60.00
GF	00139713	RAMIREZ, ADRIAN	3/28/2012	112.15
GF	00139714	RAMIREZ, LUIS E.	3/28/2012	45.00
GF	00139715	RAMOS, EDDIE	3/28/2012	50.00
GF	00139716	SALAS, OMAR	3/28/2012	35.00
GF	00139717	SALCEDO, GUILLERMO	3/28/2012	216.07
GF	00139718	SALINAS, MARIA G.	3/28/2012	50.00
GF	00139719	SOTO, SERGIO	3/28/2012	40.00
GF	00139720	TALIANCICH, WILLIAM	3/28/2012	85.00
GF	00139721	TREJO, JUAN J.	3/28/2012	85.00
GF	00139722	TREVINO, VICTOR M.	3/28/2012	60.00
GF	00139723	VARGAS, DAVID	3/28/2012	207.76
GF	00139724	Void - Continued Stub	3/28/2012	-
GF	00139725	CLASSROOM DIRECT	3/28/2012	2,450.86
GF	00139726	Void - Continued Stub	3/28/2012	-
GF	00139727	SAX ARTS & CRAFTS	3/28/2012	1,703.62
GF	00139728	Void - Continued Stub	3/28/2012	-
GF	00139729	Void - Continued Stub	3/28/2012	-
GF	00139730	SCHOOL SPECIALTY INC.	3/28/2012	9,141.52
GF	00139731	SCHOOL SPECIALTY INC.	3/28/2012	164.10
GF	00139732	OIL PATCH FUEL & SUPPLY	3/28/2012	44,887.75
GF	00139733	HILLIARD, QUINCY C.	3/28/2012	300.00
GF	00139734	JAIME'S TIRE STORE	3/28/2012	65.95
GF	00139735	JOHNSTONE SUPPLY	3/28/2012	1,167.42
GF	00139736	TACAC(TEXAS ASSOC. FOR COLLEGE	3/28/2012	150.00
GF	00139737	SAAVEDRA, CHRISTINA	3/28/2012	407.06
GF	00139738	CHICK-FIL-A	3/28/2012	65.75

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GF	00139739	CENTER FOR REFORM OF SCHOOL SY	3/28/2012	125.00
GF	00139740	TONY BUTLER GOLF COURSE	3/28/2012	125.00
GF	00139741	PITNEY BOWES	3/28/2012	12,496.00
GF	00139742	XRX BUSINESS CONSULTANT INC.	3/28/2012	250.00
GF	00139743	CARQUEST AUTO PARTS	3/29/2012	300.61
GF	00139744	CASCIO INTERSTATE MUSIC	3/29/2012	272.76
GF	00139745	CENTRAL PLUMBING & ELECTRIC	3/29/2012	32.72
GF	00139746	CHALLENGER LEARNING CENTER	3/29/2012	1,350.00
GF	00139747	CHICO'S AIR CONDITIONING	3/29/2012	95.00
GF	00139748	CIRCLE INDUSTRIES	3/29/2012	2,257.38
GF	00139749	COMET DRY CLEANERS	3/29/2012	782.55
GF	00139750	EBSCO SUBSCRIPTION SERVICES	3/29/2012	730.82
GF	00139751	ECS LEARNING SYSTEMS INC.	3/29/2012	1,888.69
GF	00139752	ELITE PROMOTIONS	3/29/2012	713.50
GF	00139753	ERNIE'S FIESTA GRAPHICS & EMBR	3/29/2012	348.00
GF	00139754	EWING	3/29/2012	5,072.43
GF	00139755	EXTINGUISHERS INC.	3/29/2012	2,169.00
GF	00139756	EYE ON MASTERY	3/29/2012	421.20
GF	00139757	O'REILLY AUTO PARTS	3/29/2012	519.27
GF	00139758	BATSELL, GORDON	3/29/2012	2,160.00
GF	00139759	SOUTH TEXAS TECH. EDUCATORS AS	3/29/2012	420.00
GF	00139760	TAEA - TEXAS ART EDUCATORS ASS	3/29/2012	45.00
GF	00139761	TAEA - TEXAS ART EDUCATORS ASS	3/29/2012	90.00
GF	00139762	ALERT SERVICES INC.	3/29/2012	390.00
GF	00139763	D & H DISTRIBUTING COMPANY	3/29/2012	9,259.20
GF	00139764	DELL MARKETING LP	3/29/2012	299.91
GF	00139765	Void - Continued Stub	3/29/2012	-
GF	00139766	DELTA EDUCATION	3/29/2012	56,211.67
GF	00139767	DISCOUNT DANCE SUPPLY	3/29/2012	394.70
GF	00139768	GALLS INC.	3/29/2012	455.98
GF	00139769	GCR TIRES CENTERS	3/29/2012	1,300.80
GF	00139770	GLIDDEN PROFESSIONAL PAINT CEN	3/29/2012	1,450.44
GF	00139771	GRAINGER CO.	3/29/2012	737.10
GF	00139772	GULF COAST PAPER CO.	3/29/2012	143.19
GF	00139773	Void - Continued Stub	3/29/2012	-
GF	00139774	HEB GROCERY STORE	3/29/2012	898.72
GF	00139775	Void - Continued Stub	3/29/2012	-
GF	00139776	LAKESHORE LEARNING MATERIALS	3/29/2012	839.07
GF	00139777	LIBERTS DANCE FASHIONS	3/29/2012	1,754.22
GF	00139778	LRP PUBLICATIONS INC.	3/29/2012	225.00
GF	00139779	WASHINGTON MUSIC CENTER	3/29/2012	1,319.00
GF	00139780	COLLAZO, RICARDO	3/29/2012	11.00
GF	00139781	CORDOVA, ELVIA	3/29/2012	33.60
GF	00139782	CSITKOVITS, JOSE	3/29/2012	4.33
GF	00139783	CUELLAR, DIONICIO	3/29/2012	7.03
GF	00139784	DE LA CRUZ, DANIEL	3/29/2012	12.88
GF	00139785	DE LA CRUZ, MIGUEL	3/29/2012	10.80
GF	00139786	DELGADO, RICARDO	3/29/2012	15.83
GF	00139787	DIAZ, GENARO	3/29/2012	17.22
GF	00139788	ESPINOZA, GUADALUPE	3/29/2012	11.00

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GF	00139789	ESTRADA, CIRILO	3/29/2012	15.24
GF	00139790	ESTRADA, JUANITA	3/29/2012	11.00
GF	00139791	FARIAS, FRANCISCO	3/29/2012	11.00
GF	00139792	FARIAS, ROSA	3/29/2012	27.54
GF	00139793	FLORES, PEDRO	3/29/2012	13.54
GF	00139794	FLORES, TOMAS	3/29/2012	11.00
GF	00139795	FUENTES, RAFAEL	3/29/2012	9.72
GF	00139796	GALLEGOS, CARLA	3/29/2012	6.57
GF	00139797	GALVAN, FRANCISCO	3/29/2012	23.54
GF	00139798	GAMEZ, PERLA M.	3/29/2012	17.80
GF	00139799	GARCIA, BERNIE	3/29/2012	14.95
GF	00139800	GARCIA, JOSE L.	3/29/2012	13.60
GF	00139801	GARCIA, MATIAS	3/29/2012	7.00
GF	00139802	GARCIA, VICTOR	3/29/2012	16.50
GF	00139803	GARZA SR, JOSE E.	3/29/2012	17.80
GF	00139804	GARZA, MARIO	3/29/2012	20.74
GF	00139805	GARZA, RODOLFO	3/29/2012	10.80
GF	00139806	GODOY, ABDI	3/29/2012	7.00
GF	00139807	GOMEZ, JUAN G.	3/29/2012	8.32
GF	00139808	GOMEZ, REYNALDO	3/29/2012	7.00
GF	00139809	GOMEZ, ROSIO	3/29/2012	6.69
GF	00139810	GUZMAN, RAFAEL	3/29/2012	11.00
GF	00139811	HERNANDEZ, ALFONSO	3/29/2012	11.00
GF	00139812	HERNANDEZ, ERASMO	3/29/2012	8.64
GF	00139813	HERNANDEZ, RUBEN	3/29/2012	6.92
GF	00139814	BARRON, ISMAEL	3/29/2012	46.35
GF	00139815	CANTU, JUSTIN	3/29/2012	127.16
GF	00139816	CASARES, OSCAR	3/29/2012	75.00
GF	00139817	CASTILLO, MARTY	3/29/2012	53.37
GF	00139818	CHAIDEZ JR., JOSE M.	3/29/2012	214.67
GF	00139819	GOMEZ, CLARA L.	3/29/2012	81.90
GF	00139820	NAVARRO, ARACELI	3/29/2012	110.70
GF	00139821	RODRIGUEZ, ROLANDO	3/29/2012	54.66
GF	00139822	SANDOVAL, FRANK	3/29/2012	75.00
GF	00139823	SCHROEDER, JENNIFER H.	3/29/2012	22.50
GF	00139824	SOSA, RICHARD	3/29/2012	583.04
GF	00139825	TEGARDEN, JACKSON E.	3/29/2012	2,464.58
GF	00139826	TORRES, DAVID	3/29/2012	63.34
GF	00139827	SAAVEDRA, CHRISTINA	3/29/2012	247.06
GF	00139828	EL JARDIN WATER SUPPLY	3/29/2012	3,057.05
GF	00139829	PEOPLES EDUCATION	3/29/2012	787.10
GF	00139830	PERFECTION LEARNING CORP.	3/29/2012	2,135.42
GF	00139831	PROTECH MECHANICAL INC.	3/29/2012	2,411.00
GF	00139832	SPRINT	3/29/2012	581.52
GF	00139833	TASBO	3/29/2012	530.00
GF	00139834	TIPTON MOTORS INC.	3/29/2012	5,975.77
GF	00139835	TRIARCO ARTS & CRAFTS	3/29/2012	624.07
GF	00139836	MUSIC IN MOTION INC.	3/29/2012	1,016.33
GF	00139837	WRS GROUP LTD.	3/29/2012	813.42
GF	00139838	MONTALVO INSURANCE AGENCY	3/29/2012	605,505.00

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GF	00139839	AT&T CONFERENCE CENTER ROOM RE	3/29/2012	253.50
GF	00139840	CHUCK E. CHEESE	3/29/2012	815.64
GF	00139841	CICI'S PIZZA	3/29/2012	1,721.50
GF	00139842	FIERROS, EMILY	3/29/2012	270.00
GF	00139843	GONZALEZ, VICTOR R.	3/29/2012	108.00
GF	00139844	LOPEZ, DORA	3/29/2012	2,640.00
GF	00139845	MARTIN ELEMENTARY SCHOOL	3/29/2012	162.00
GF	00139846	PIZZA PATRON	3/29/2012	99.80
GF	00139847	STTEA-SOUTH TEXAS TECHNOLOGY E	3/29/2012	60.00
GF	00139848	TEXAS SUNGARD USERS NETWORK IN	3/29/2012	260.00
GF	00139849	TEXAS SUNGARD USERS NETWORK IN	3/29/2012	260.00
GF	00139850	SCHOOL HEALTH/SPORTS HEALTH	3/29/2012	246.40
GF	00139851	SGS INDUSTRIAL SUPPLY	3/29/2012	1,337.82
GF	00139852	SHI GOVERNMENT SOLUTIONS	3/29/2012	667.00
GF	00139853	SOUTH TEXAS INDUSTRIAL MAINTEN	3/29/2012	926.14
GF	00139854	SPEAR WERX LLC.	3/29/2012	395.95
GF	00139855	NEUHAUS & COMPANY	3/29/2012	207.60
GF	00139856	Void - Continued Stub	3/29/2012	-
GF	00139857	SOUNDTREE	3/29/2012	24,285.31
GF	00139858	SUNGARD BI-TECH	3/29/2012	427.20
GF	00139859	USA MOBILITY WIRELESS INC.	3/29/2012	1,122.00
GF	00139860	VILLARREAL, MARCELO	3/29/2012	65.00
GF	00139861	COURTYARD BY MARRIOTT	3/29/2012	4,160.16
GF	00139862	DOMINO'S PIZZA	3/29/2012	347.60
GF	00139863	ESQUIERDO, JESSE	3/29/2012	400.00
GF	00139864	FUENTES-TAUBER, YAJAIRA	3/29/2012	360.00
GF	00139865	GREYHOUND	3/29/2012	9,568.00
GF	00139866	HILTON HOTEL	3/29/2012	15,253.92
GF	00139867	LA QUINTA INN & SUITES	3/29/2012	870.00
GF	00139868	LA QUINTA INN & SUITES	3/29/2012	203.50
GF	00139869	RINGGOLD CIVIC PAVILION	3/29/2012	650.00
GF	00139870	SANCHEZ, SANDRA VILLARREAL	3/29/2012	900.00
GF	00139871	SUBWAY SANDWICHES & SALADS STO	3/29/2012	350.00
GF	00139872	THE TRAVEL AGENCY	3/29/2012	5,066.64
GF	00139873	BORDER STATES ELECTRIC SUPPLY	3/30/2012	3,890.18
GF	00139874	ELECTRIC FIXTURE SUPPLY INC.	3/30/2012	2,008.40
GF	00139875	Void - Continued Stub	3/30/2012	-
GF	00139876	FOLLETT LIBRARY RESOURCES	3/30/2012	2,377.15
GF	00139877	BARGAIN BOOK	3/30/2012	3,397.54
GF	00139878	BROWNSVILLE COMMUNITY HEALTH C	3/30/2012	25,000.00
GF	00139879	RED BARN TIRE SERVICE INC.	3/30/2012	67.56
GF	00139880	RGVCA	3/30/2012	300.00
GF	00139881	VALLEY RADIO CENTER	3/30/2012	395.40
GF	00139882	VICTOR'S PAINT & BODY SHOP	3/30/2012	345.00
GF	00139883	CHILDSWORK/CHILDSPLAY	3/30/2012	31.85
GF	00139884	EDHELPER.COM	3/30/2012	199.90
GF	00139885	OIL PATCH FUEL & SUPPLY	3/30/2012	3,209.05
GF	00139886	Void - Continued Stub	3/30/2012	-
GF	00139887	Void - Continued Stub	3/30/2012	-
GF	00139888	Void - Continued Stub	3/30/2012	-

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GF	00139889	SAM'S CLUB	3/30/2012	11,196.16
GF	00139890	ACETYLENE OXYGEN COMPANY (AOC)	3/30/2012	370.30
GF	00139891	AMERICAN CONTRACTING USA INC.	3/30/2012	1,400.00
GF	00139892	AUDIO VISUAL AIDS CORP.	3/30/2012	490.00
GF	00139893	DATA PROJECTIONS INC.	3/30/2012	1,916.82
GF	00139894	Void - Continued Stub	3/30/2012	-
GF	00139895	DELL MARKETING LP	3/30/2012	20,674.94
GF	00139896	Void - Continued Stub	3/30/2012	-
GF	00139897	Void - Continued Stub	3/30/2012	-
GF	00139898	DELTA EDUCATION	3/30/2012	16,073.93
GF	00139899	FEDEX	3/30/2012	159.71
GF	00139900	FLEET SAFETY EQUIPMENT INC.	3/30/2012	2,827.14
GF	00139901	GARCIA'S DESIGNERS	3/30/2012	49.00
GF	00139902	GCR TIRES CENTERS	3/30/2012	579.30
GF	00139903	GLAZIER CLINICS	3/30/2012	329.00
GF	00139904	GT GOLDSPOITS	3/30/2012	17,933.05
GF	00139905	H & H GOLF CARTS	3/30/2012	529.50
GF	00139906	HILLJE MUSIC CENTER	3/30/2012	810.00
GF	00139907	LAKESHORE LEARNING MATERIALS	3/30/2012	3,819.99
GF	00139908	LAUGHLIN, CAROLINA A.	3/30/2012	1,050.00
GF	00139909	LESLIE G COMPANY	3/30/2012	228.00
GF	00139910	MECA SPORTSWEAR	3/30/2012	257.50
GF	00139911	MENTORING MINDS	3/30/2012	3,580.05
GF	00139912	RODRIGUEZ, JUANITA	3/30/2012	2,500.00
GF	00139913	VALLEY TRANSIT COMPANY	3/30/2012	16,740.00
GF	00139914	CHICK-FIL-A	3/30/2012	120.00
GF	00139915	CHICK-FIL-A	3/30/2012	578.52
GF	00139916	CHICK-FIL-A	3/30/2012	120.00
GF	00139917	FELIX MEAT MARKET	3/30/2012	150.00
GF	00139918	GOLDEN CORRAL RESTAURANT	3/30/2012	108.00
GF	00139919	JASON'S DELI	3/30/2012	586.50
GF	00139920	MR. GATTI'S	3/30/2012	126.00
GF	00139921	MR. GATTI'S	3/30/2012	98.00
GF	00139922	MR. GATTI'S	3/30/2012	582.00
GF	00139923	PETER PIPER PIZZA	3/30/2012	255.67
GF	00139924	SUBWAY SANDWICHES & SALADS STO	3/30/2012	80.00
GF	00139925	SUBWAY SANDWICHES & SALADS STO	3/30/2012	123.00
GF	00139926	SUBWAY SANDWICHES & SALADS STO	3/30/2012	94.80
GF	00139927	SUBWAY SANDWICHES & SALADS STO	3/30/2012	84.00
GF	00139928	VAL BON INC.	3/30/2012	93.33
GF	00139929	WALLBANGER'S	3/30/2012	324.00
GF	00139930	WING BARN	3/30/2012	150.00
GF	00139931	WING STOP	3/30/2012	132.00
GF	00139932	AVILA, MARY	3/30/2012	37.35
GF	00139933	BARRIENTOS, MARIA ESTHER	3/30/2012	3.60
GF	00139934	BARRON, MARGARITA R.	3/30/2012	319.55
GF	00139935	BENITEZ, JAIME	3/30/2012	90.00
GF	00139936	DAVIS, LYNDA	3/30/2012	137.48
GF	00139937	GARCIA, DAVID	3/30/2012	27.45
GF	00139938	LEDEZMA, ROSA	3/30/2012	36.45

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GF	00139939	MCCLURE, VICI	3/30/2012	103.50
GF	00139940	MERIWETHER, KARLA J.	3/30/2012	87.75
GF	00139941	NELSON, PATIENCE R.	3/30/2012	141.30
GF	00139942	OJEDA, MARIA ALICIA	3/30/2012	87.75
GF	00139943	PEREZ, LOURDES	3/30/2012	114.30
GF	00139944	SALDIVAR, MINERVA	3/30/2012	58.95
GF	00139945	VERNER, MORRIE	3/30/2012	39.13
GF	00139946	PAREDES ELEMENTARY SCHOOL	3/30/2012	420.00
GF	00139947	SOUTH BORDER BRIDGE	3/30/2012	650.00
GF	00139948	TMEA	3/30/2012	315.00
GF	00139949	WYNDHAM GARDEN HOTEL	3/30/2012	118.68
GF	00139950	CORDOBA, MANUEL J.	3/30/2012	5,000.00
GF	00139951	MD HAYNES OF SOUTH TEXAS INC.	3/30/2012	1,008.00
GF	00139952	MD HAYNES OF SOUTH TEXAS INC.	3/30/2012	1,350.00
GF	00139953	WHATABURGER RESTAURANTS	3/30/2012	682.18
GF	00139954	WHATABURGER RESTAURANTS	3/30/2012	1,104.60
GF	00139955	SOUTH TEXAS MOULDING INC.	3/30/2012	1,402.80
GF	00139956	SCORING CENTER	3/30/2012	349.00
GF	00139957	SPOT RUBBER WELDERS	3/30/2012	22.57
GF	00139958	UPGRADE LLC.	3/30/2012	1,032.20
GF	00139959	ACETYLENE OXYGEN COMPANY (AOC)	3/30/2012	51.96
GF	00139960	ALLIANCE SPECIALIZED SYTEMS	3/30/2012	600.00
GF	00139961	DELL MARKETING LP	3/30/2012	22,500.64
GF	00139962	DIESEL FUEL INJECTION	3/30/2012	895.00
GF	00139963	G & K SERVICES	3/30/2012	120.33
GF	00139964	GOLE SPORTS	3/30/2012	2,156.25
GF	00139965	BORDER STATES ELECTRIC SUPPLY	3/30/2012	736.56
GF	00139966	BURTON AUTO SUPPLY	3/30/2012	4.40
GF	00139967	DON LEE FARMS	3/30/2012	6,670.00
GF	00139968	FATTY CHEM-BY PRODUCTS	3/30/2012	975.00
GF	00139969	INSCO DISTRIBUTING	3/30/2012	36.30
GF	00139970	JBS TRADING INTERNATIONAL INC.	3/30/2012	331.66
GF	00139971	JOHNSTONE SUPPLY	3/30/2012	419.95
GF	00139972	SGS INDUSTRIAL SUPPLY	3/30/2012	54.47
GF	00139973	KAMICO INSTRUCTIONAL MEDIA INC	3/30/2012	1,089.90
GF	00139974	KINNEY BONDED WAREHOUSE INC.	3/30/2012	922.92
GF	00139975	PCS EDVENTURES!.COM INC.	3/30/2012	1,930.00
GF	00139976	PITTSBURGH PAINTS	3/30/2012	369.90
GF	00139977	TASBO	3/30/2012	2,710.00
GF	00139978	TEACHER'S DISCOVERY	3/30/2012	472.27
GF	00139979	TEXAS SCHOOL PUBLIC RELATIONS	3/30/2012	55.00
GF	00139980	TRIPLE AAA INC.	3/30/2012	269.82
GF	00139981	TRIUMPH LEARNING	3/30/2012	99.90
GF	00139982	ACADEMY SPORTS & OUTDOORS	3/30/2012	149.99
GF	00139983	ALVEAR, JOE A.	3/30/2012	400.00
GF	00139984	CASAS-CANUL, SULEMA	3/30/2012	1,800.00
GF	00139985	HOLIDAY INN	3/30/2012	928.15
GF	00139986	HOSA T.A. AREA VII SENNING & T	3/30/2012	50.00
GF	00139987	SKEENS, STEPHANIE	3/30/2012	315.00
GF	00139988	TEXAS SUNGARD USERS NETWORK IN	3/30/2012	1,300.00

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GF	00139989	TJDA (TEXAS JUVENILE DETENTION	3/30/2012	435.00
GF	00139990	TMEA	3/30/2012	323.00
GF	00139991	TONY BUTLER GOLF COURSE	3/30/2012	350.00
GF	00139992	UIL	3/30/2012	740.00
GF	00139993	UTB/TSC	3/30/2012	100.00
GF	00139994	REGION 28 JH VOCAL DIVISION	3/30/2012	350.00
GF	00139995	VILLALON, SONIA	3/30/2012	105.84
GF	00139996	Void - Continued Stub	4/2/2012	-
GF	00139997	Void - Continued Stub	4/2/2012	-
GF	00139998	Void - Continued Stub	4/2/2012	-
GF	00139999	Void - Continued Stub	4/2/2012	-
GF	00140000	Void - Continued Stub	4/2/2012	-
GF	00140001	Void - Continued Stub	4/2/2012	-
GF	00140002	Void - Continued Stub	4/2/2012	-
GF	00140003	Void - Continued Stub	4/2/2012	-
GF	00140004	Void - Continued Stub	4/2/2012	-
GF	00140005	Void - Continued Stub	4/2/2012	-
GF	00140006	Void - Continued Stub	4/2/2012	-
GF	00140007	Void - Continued Stub	4/2/2012	-
GF	00140008	Void - Continued Stub	4/2/2012	-
GF	00140009	Void - Continued Stub	4/2/2012	-
GF	00140010	GATEWAY PRINTING & OFFICE SUPP	4/2/2012	12,057.75
GF	00140011	THOMPSON & HORTON L.L.P	4/2/2012	27,270.40
GF	00140012	THOMPSON & HORTON L.L.P	4/2/2012	2,700.00
GF	00140013	Void - Continued Stub	4/2/2012	-
GF	00140014	WAL-MART	4/2/2012	2,219.99
GF	00140015	ACETYLENE OXYGEN COMPANY (AOC)	4/2/2012	201.36
GF	00140016	FAIRWAY	4/2/2012	328.80
GF	00140017	FEDEX	4/2/2012	122.28
GF	00140018	G & K SERVICES	4/2/2012	8.16
GF	00140019	GLOOR LUMBER & SUPPLY INC.	4/2/2012	5,654.85
GF	00140020	GRAINGER CO.	4/2/2012	1,024.75
GF	00140021	GREEN & ASSOCIATES STRUCTURAL	4/2/2012	10,430.00
GF	00140022	BORDEN	4/2/2012	129,764.61
GF	00140023	ALANIZ, SUSAN M.	4/2/2012	10.80
GF	00140024	AVENDANO, CECILIA P.	4/2/2012	395.10
GF	00140025	ESCORCIA, FABIAN	4/2/2012	9.00
GF	00140026	FLORES, TERESA	4/2/2012	24.75
GF	00140027	GARCIA, GREG	4/2/2012	163.13
GF	00140028	GUERRERO, ANGELITA	4/2/2012	69.30
GF	00140029	JASON'S DELI	4/2/2012	450.00
GF	00140030	MARTINEZ, CARLOS	4/2/2012	5.85
GF	00140031	PEREZ, SUSANA	4/2/2012	72.00
GF	00140032	RENTFRO, RONI	4/2/2012	59.40
GF	00140033	RINCON JR., RUBEN	4/2/2012	451.27
GF	00140034	RUDY'S BBQ	4/2/2012	574.20
GF	00140035	SOSA, BLANCA	4/2/2012	56.88
GF	00140036	WHATABURGER RESTAURANTS	4/2/2012	300.00
GF	00140037	WILLIAMS, JACQUELINE	4/2/2012	29.70
GF	00140038	ARMOUR, WILLIAM H.	4/2/2012	1,000.00

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GF	00140039	BERSALONA, MINDY	4/2/2012	200.00
GF	00140040	BEST WESTERN	4/2/2012	726.56
GF	00140041	CLARK, RYAN	4/2/2012	486.00
GF	00140042	DE ANDA, AIDE	4/2/2012	168.00
GF	00140043	DE ANDA, AIDE	4/2/2012	163.00
GF	00140044	DOMINO'S PIZZA	4/2/2012	357.75
GF	00140045	EDUCATIONAL THEATRE ASSOCIATIO	4/2/2012	325.00
GF	00140046	ELLIS, MELVIN	4/2/2012	184.00
GF	00140047	FRANCO, PATRICIA F.	4/2/2012	189.75
GF	00140048	GARCIA, GASPAR	4/2/2012	2,160.00
GF	00140049	GARCIA, GASPAR	4/2/2012	880.00
GF	00140050	GARCIA, GASPAR	4/2/2012	480.00
GF	00140051	HAMILTON, MONICA RAE	4/2/2012	530.00
GF	00140052	HERNANDEZ, RICARDO A.	4/2/2012	50.00
GF	00140053	HOLKUP, EUGENE M.	4/2/2012	1,155.00
GF	00140054	LA QUINTA INN & SUITES	4/2/2012	874.00
GF	00140055	LOWE'S OF BROWNSVILLE #2669	4/2/2012	160.68
GF	00140056	LOWE'S OF BROWNSVILLE #2669	4/2/2012	232.20
GF	00140057	MICHAELS ARTS & CRAFTS	4/2/2012	350.00
GF	00140058	RODRIGUEZ, RICARDO	4/2/2012	1,140.00
GF	00140059	THE TRAVEL AGENCY	4/2/2012	1,350.00
GF	00140060	TMEA	4/2/2012	99.00
GF	00140061	TMEA	4/2/2012	620.00
GF	00140062	TMEA	4/2/2012	270.00
GF	00140063	VICENCIO, NAOMI	4/2/2012	175.00
GF	00140064	VISUAL ARTS SCHOLASTIC EVENT	4/2/2012	495.00
GF	00140065	DELL MARKETING LP	4/2/2012	921.88
GF	00140066	HIDALGO ISD	4/2/2012	300.00
GF	00140067	HILLJE MUSIC CENTER	4/2/2012	160.00
GF	00140068	HURRICANE FENCE CO.	4/2/2012	152.20
GF	00140069	LAKESHORE LEARNING MATERIALS	4/2/2012	1,696.48
GF	00140070	LEARNING ZONE	4/2/2012	106.99
GF	00140071	MENTORING MINDS	4/2/2012	7,009.59
GF	00140072	WASHINGTON MUSIC CENTER	4/2/2012	1,918.85
GF	00140073	LUPE'S WRECKER SERVICE	4/3/2012	250.00
GF	00140074	TONY BUTLER GOLF COURSE	4/3/2012	100.00
GF	00140075	TONY ROMA'S	4/3/2012	150.00
GF	00140076	ZAMORA, ROLANDO R.	4/3/2012	350.00
GF	00140077	DELGADO, DAVID G.	4/3/2012	188.10
GF	00140078	FLINCHBAUGH, PAUL	4/3/2012	307.35
GF	00140079	GRACIA JR., JOEL	4/3/2012	32.40
GF	00140080	JANIS, PILAR	4/3/2012	94.01
GF	00140081	LOPEZ, NORMA	4/3/2012	192.56
GF	00140082	MANRIQUEZ, ERNESTO	4/3/2012	93.11
GF	00140083	MOORE, SHARON	4/3/2012	189.00
GF	00140084	OLIVEIRA, MELANIE	4/3/2012	116.10
GF	00140085	PADILLA, ANITA	4/3/2012	81.90
GF	00140086	ALANIZ, JUAN C.	4/3/2012	25.00
GF	00140087	BERMUDEZ, TOMAS	4/3/2012	50.00
GF	00140088	DE ANDA JR., MOISES	4/3/2012	50.00

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GF	00140089	INFANTE, JOE	4/3/2012	50.00
GF	00140090	JUAREZ, JOSE A.	4/3/2012	50.00
GF	00140091	MOLINA, FRANCISCO	4/3/2012	50.00
GF	00140092	NELSON, MELBA	4/3/2012	50.00
GF	00140093	KAMICO INSTRUCTIONAL MEDIA INC	4/3/2012	10.00
GF	00140094	NEXTEL PARTNERS INC.	4/3/2012	435.66
GF	00140095	PITSCO	4/3/2012	192.24
GF	00140096	PSAT/NMSQT	4/3/2012	1,232.00
GF	00140097	SPRINT	4/3/2012	1,399.21
GF	00140098	SPRINT NEXTEL	4/3/2012	1,007.84
GF	00140099	TAEA - TEXAS ART EDUCATORS ASS	4/3/2012	90.00
GF	00140100	TEXAS EDUCATION AGENCY	4/3/2012	450.00
GF	00140101	JAIME'S TIRE STORE	4/3/2012	714.00
GF	00140102	JUST FOR KIX/DANCE ETC.	4/3/2012	113.70
GF	00140103	B.E. PUBLISHING	4/3/2012	210.16
GF	00140104	BARCELONA SPORTING GOODS	4/3/2012	2,436.34
GF	00140105	BARNES & NOBLE BOOKSELLERS	4/3/2012	1,708.85
GF	00140106	BILINGUAL DICTIONARIES INC.	4/3/2012	3,046.51
GF	00140107	BILL GUTHRIE SPORTS INC.	4/3/2012	6,464.17
GF	00140108	BRAINPOP	4/3/2012	1,575.00
GF	00140109	BSN SPORTS	4/3/2012	5,224.89
GF	00140110	BURTON AUTO SUPPLY	4/3/2012	189.91
GF	00140111	Void - Continued Stub	4/3/2012	-
GF	00140112	DICK BLICK	4/3/2012	1,310.67
GF	00140113	IMAGERY GRAPHIC SYSTEMS INC.	4/3/2012	119.95
GF	00140114	INDECO SALES COMPANY	4/3/2012	1,162.19
GF	00140115	RBC MUSIC CO. INC.	4/3/2012	1,092.71
GF	00140116	REGION IV EDUCATION SERVICE CE	4/3/2012	663.00
GF	00140117	VALLEY RADIO CENTER	4/3/2012	1,323.80
GF	00140118	TERRACON CONSULTANTS INC.	4/4/2012	530.00
GF	00140119	TERRACON CONSULTANTS INC.	4/4/2012	2,530.00
GF	00140120	D. WILSON CONSTRUCTION CO.	4/4/2012	145,575.95
GF	00140121	GOMEZ-MENDEZ-SAENZ ARCHITECTS	4/4/2012	5,189.94
GF	00140122	PHI SERVICE AGENCY INC.	4/4/2012	1,091.00
GF	00140123	PHI SERVICE AGENCY INC.	4/4/2012	864.50
GF	00140124	PUBLIC UTILITIES BOARD	4/4/2012	28,572.41
GF	00140125	TERRACON CONSULTANTS INC.	4/4/2012	1,823.00
GF	00140126	TERRACON CONSULTANTS INC.	4/4/2012	2,075.00
GF	00140127	TERRACON CONSULTANTS INC.	4/4/2012	2,015.50
GF	00140128	TERRACON CONSULTANTS INC.	4/4/2012	2,314.10
GF	00140129	TEXAS DESCON L.P.	4/4/2012	88,424.00
GF	00140130	TEXAS DESCON L.P.	4/4/2012	466,661.00
GF	00140131	ABETE, RENE RAUL	4/4/2012	500.00
GF	00140132	ACADEMY SPORTS & OUTDOORS	4/4/2012	1,099.20
GF	00140133	CAIN, GLEN M.	4/4/2012	60.00
GF	00140134	CASTILLO, MARK	4/4/2012	300.00
GF	00140135	CICI'S PIZZA	4/4/2012	280.50
GF	00140136	CICI'S PIZZA	4/4/2012	253.00
GF	00140137	CICI'S PIZZA	4/4/2012	154.00
GF	00140138	CICI'S PIZZA	4/4/2012	726.00

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GF	00140139	UNIVERSITY OF TEXAS PAN AMERIC	4/4/2012	175.00
GF	00140140	ABETE, THOMAS	4/4/2012	75.00
GF	00140141	ANZALDUA, SUSANA A.	4/4/2012	93.74
GF	00140142	CANTU, ART	4/4/2012	40.00
GF	00140143	CANTU, DAVID	4/4/2012	101.84
GF	00140144	CONTRERAS, MARIA G.	4/4/2012	69.75
GF	00140145	EDINBURG CISD	4/4/2012	113.21
GF	00140146	GARCIA, GEORGE	4/4/2012	40.00
GF	00140147	GARCIA, HECTOR	4/4/2012	79.88
GF	00140148	GOMEZ, ROMAN	4/4/2012	138.15
GF	00140149	LOZANO, DAMIAN	4/4/2012	85.63
GF	00140150	LUCIO, JOSE L.	4/4/2012	40.00
GF	00140151	MARTINEZ, JOE R.	4/4/2012	71.08
GF	00140152	MARTINEZ, RUBEN	4/4/2012	131.10
GF	00140153	MORALES, RUBEN	4/4/2012	302.50
GF	00140154	ROBB, SCOTT	4/4/2012	78.02
GF	00140155	RODRIGUEZ, NANCY	4/4/2012	13.50
GF	00140156	SOLIS, ISAAC	4/4/2012	69.04
GF	00140157	SOSA, RICHARD	4/4/2012	136.59
GF	00140158	UIL	4/4/2012	204.90
GF	00140159	URIBE, ESMERALDA	4/4/2012	60.00
GF	00140160	BARRERA, JOHN	4/4/2012	90.00
GF	00140161	BARRERA, VICTOR	4/4/2012	135.00
GF	00140162	CASTANEDA, CESAR	4/4/2012	40.00
GF	00140163	CHIRINOS, JAVIER	4/4/2012	180.00
GF	00140164	ESCOBEDO, RICKI	4/4/2012	315.00
GF	00140165	FLORES, ELOY	4/4/2012	40.00
GF	00140166	FRAGOSO, CLARENCE	4/4/2012	90.00
GF	00140167	GONZALEZ, ANDY	4/4/2012	45.00
GF	00140168	GONZALEZ, JUAN	4/4/2012	135.00
GF	00140169	GUZMAN, RAFAEL	4/4/2012	80.00
GF	00140170	HENGGELER, LOUIS R.	4/4/2012	315.00
GF	00140171	HERNANDEZ, JORGE J.	4/4/2012	135.00
GF	00140172	SOTO, SERGIO	4/4/2012	80.00
GF	00140173	TALIANCICH, WILLIAM	4/4/2012	45.00
GF	00140174	TORRES, JULIO	4/4/2012	135.00
GF	00140175	BORDER STATES ELECTRIC SUPPLY	4/4/2012	6,651.12
GF	00140176	ELECTRIC FIXTURE SUPPLY INC.	4/4/2012	640.50
GF	00140177	FOLLETT LIBRARY RESOURCES	4/4/2012	4,928.80
GF	00140178	REGION ONE EDUCATION CENTER	4/4/2012	8,040.00
GF	00140179	BURGER KING	4/4/2012	137.77
GF	00140180	BURGER KING	4/4/2012	140.76
GF	00140181	CHUCK E. CHEESE	4/4/2012	688.85
GF	00140182	MARQUES, MARIA HILDA	4/4/2012	2,752.00
GF	00140183	MCDONALD'S	4/4/2012	115.79
GF	00140184	MR. GATTI'S	4/4/2012	408.00
GF	00140185	MR. GATTI'S	4/4/2012	544.00
GF	00140186	PETER PIPER PIZZA	4/4/2012	512.13
GF	00140187	PETER PIPER PIZZA	4/4/2012	330.66
GF	00140188	PIZZA HUT	4/4/2012	387.25

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GF	00140189	TECH PREP OF THE RIO GRANDE VA	4/4/2012	30.00
GF	00140190	TECH PREP OF THE RIO GRANDE VA	4/4/2012	30.00
GF	00140191	U.S. CHESS FEDERATION	4/4/2012	700.00
GF	00140192	UNITED STATES CHESS FEDERATION	4/4/2012	566.00
GF	00140193	MILITARY HIGHWAY WATER SUPPLY	4/4/2012	1,034.70
GF	00140194	TEXAS GAS SERVICE	4/4/2012	2,287.07
GF	00140195	SOUTH TEXAS CHESS CENTER	4/4/2012	90.00
GF	00140196	SCORING CENTER	4/4/2012	776.00
GF	00140197	Void - Continued Stub	4/4/2012	-
GF	00140198	Void - Continued Stub	4/4/2012	-
GF	00140199	Void - Continued Stub	4/4/2012	-
GF	00140200	Void - Continued Stub	4/4/2012	-
GF	00140201	Void - Continued Stub	4/4/2012	-
GF	00140202	Void - Continued Stub	4/4/2012	-
GF	00140203	Void - Continued Stub	4/4/2012	-
GF	00140204	OFFICE DEPOT	4/4/2012	15,629.92
GF	00140205	CALENCE LLC	4/4/2012	421.82
GF	00140206	CARQUEST AUTO PARTS	4/4/2012	554.81
GF	00140207	CARRIER ENTERPRISES LLC.	4/4/2012	6,311.24
GF	00140208	CASCIO INTERSTATE MUSIC	4/4/2012	97.33
GF	00140209	CDW GOVERNMENT INC.	4/4/2012	258.74
GF	00140210	CENTRAL PLUMBING & ELECTRIC	4/4/2012	14.85
GF	00140211	CITY OF BROWNSVILLE	4/4/2012	10,800.00
GF	00140212	CRISIS PREVENTION INSTITUTE IN	4/4/2012	284.80
GF	00140213	CRISIS PREVENTION INSTITUTE IN	4/4/2012	125.00
GF	00140214	CRISIS PREVENTION INSTITUTE IN	4/4/2012	3,560.00
GF	00140215	EL TORO SPORTING GOODS	4/4/2012	2,503.50
GF	00140216	ELECTRONIX EXPRESS	4/4/2012	497.70
GF	00140217	ESCHOOL SOLUTIONS INC.	4/4/2012	14,562.48
GF	00140218	EXTINGUISHERS INC.	4/4/2012	136.42
GF	00140219	J. R. INC.	4/4/2012	1,983.70
GF	00140220	JOHNSTONE SUPPLY	4/4/2012	2,747.50
GF	00140221	JUNIOR LIBRARY GUILD	4/4/2012	1,102.80
GF	00140222	HOME DEPOT	4/4/2012	3,151.13
GF	00140223	GATEWAY PRINTING & OFFICE SUPP	4/4/2012	345.19
GF	00140224	ADLER, STEPHANIE	4/4/2012	1,465.00
GF	00140225	DELL MARKETING LP	4/4/2012	1,306.02
GF	00140226	DELTA EDUCATION	4/4/2012	654.54
GF	00140227	DEMCO	4/4/2012	147.98
GF	00140228	DISCOUNT GLASS & METAL	4/4/2012	63.00
GF	00140229	FAIRWAY	4/4/2012	105.00
GF	00140230	FASTENAL COMPANY	4/4/2012	550.28
GF	00140231	FERGUSON ENTERPRISES INC.	4/4/2012	1,251.65
GF	00140232	GENERAL BINDING CORPORATION	4/4/2012	827.84
GF	00140233	HEB GROCERY STORE	4/4/2012	59.70
GF	00140234	PUBLIC UTILITIES BOARD	4/4/2012	14,857.93
GF	00140235	PUBLIC UTILITIES BOARD	4/4/2012	92,660.28
GF	00140236	PUBLIC UTILITIES BOARD	4/4/2012	96,682.38
GF	00140237	CASE, PAULA J.	4/4/2012	1,413.75
GF	00140238	OIL PATCH FUEL & SUPPLY	4/4/2012	19,667.62

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GF	00140239	LABATT	4/4/2012	330,941.16
GF	00140240	R. MARTINEZ HAULING SERVICE	4/4/2012	401.80
GF	00140241	RODRIGUEZ, JUANITA	4/4/2012	1,000.00
GF	00140242	HUMAN WARE	4/4/2012	149.00
GF	00140243	KELLY WILK/JUNCTION OF FUNCTIO	4/4/2012	3,750.00
GF	00140244	LONE STAR UNIFORMS INC.	4/4/2012	73.00
GF	00140245	MCALLEN I.S.D.	4/4/2012	150.00
GF	00140246	MCALLEN I.S.D.	4/4/2012	450.00
GF	00140247	MECA SPORTSWEAR	4/4/2012	672.50
GF	00140248	MILLER, JENNIFER	4/4/2012	270.00
GF	00140249	MIMBELA M.D., RAFAEL	4/4/2012	225.00
GF	00140250	WASHING EQUIPMENT OF TEXAS	4/4/2012	472.87
GF	00140251	MCGRIFF & SEIBELS & WILLIAMS O	4/4/2012	13,093.17
GF	00140252	ABETE JR., GUADALUPE	4/5/2012	145.00
GF	00140253	BARRERA, JOHN	4/5/2012	108.86
GF	00140254	BARRERA, ROLANDO	4/5/2012	65.00
GF	00140255	BENAVIDES III, NAPOLEON	4/5/2012	50.00
GF	00140256	BERMUDEZ, TOMAS	4/5/2012	30.00
GF	00140257	CASTANEDA, CESAR	4/5/2012	240.00
GF	00140258	CHILDRESS, CARL	4/5/2012	60.00
GF	00140259	CHIRINOS, JAVIER	4/5/2012	80.00
GF	00140260	CLEMONS, GARY	4/5/2012	229.39
GF	00140261	CRUZ, HUGO A.	4/5/2012	116.60
GF	00140262	CRUZ, RENE A.	4/5/2012	185.00
GF	00140263	DE ANDA JR., MOISES	4/5/2012	60.00
GF	00140264	DIAZ, MARK	4/5/2012	120.00
GF	00140265	DURAN, DAVID A.	4/5/2012	100.00
GF	00140266	DURAN, ERASMO	4/5/2012	50.00
GF	00140267	ELIZONDO, ADRIAN	4/5/2012	103.83
GF	00140268	ESCOBEDO, RICKI	4/5/2012	65.00
GF	00140269	FLORES, ELOY	4/5/2012	125.00
GF	00140270	FLORES, ROLANDO	4/5/2012	155.00
GF	00140271	FRAGOSO, CLARENCE	4/5/2012	170.00
GF	00140272	FUENTES, ELIUD	4/5/2012	116.60
GF	00140273	GARCES JR., GILBERT	4/5/2012	25.00
GF	00140274	GARCIA, JUAN M.	4/5/2012	223.20
GF	00140275	GARCIA, WILLIE	4/5/2012	50.00
GF	00140276	GARZA, RICARDO	4/5/2012	405.00
GF	00140277	GARZA, ROY A.	4/5/2012	81.63
GF	00140278	GLASPER, CURTIS	4/5/2012	80.00
GF	00140279	GOMEZ, OSCAR J.	4/5/2012	95.00
GF	00140280	GONZALES, CELSO IV	4/5/2012	139.93
GF	00140281	GONZALEZ, ANDY	4/5/2012	215.52
GF	00140282	GONZALEZ, JUAN	4/5/2012	45.00
GF	00140283	GONZALEZ, JUAN A.	4/5/2012	160.00
GF	00140284	GUAJARDO, RAUL	4/5/2012	50.00
GF	00140285	GUERRERO, BASILIO	4/5/2012	50.00
GF	00140286	GUZMAN, RAFAEL	4/5/2012	70.00
GF	00140287	HENGGELER, LOUIS R.	4/5/2012	160.00
GF	00140288	HINOJOSA, JOSE	4/5/2012	55.00

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GF	00140289	HOUGHTALING JR., JAMES	4/5/2012	150.00
GF	00140290	HUERTA, JESUS V.	4/5/2012	100.00
GF	00140291	JUAREZ, JOSE A.	4/5/2012	50.00
GF	00140292	JUAREZ, NELSON	4/5/2012	50.00
GF	00140293	LOZANO, BERT	4/5/2012	177.15
GF	00140294	LUNA, RENE	4/5/2012	108.83
GF	00140295	LUNA, ROY	4/5/2012	60.00
GF	00140296	MARGENAU, DAVID A.	4/5/2012	210.00
GF	00140297	MARTINEZ JR., SIGIFREDO (FREDD	4/5/2012	64.97
GF	00140298	MARTINEZ, ESTEBAN	4/5/2012	67.20
GF	00140299	MOLINA, FRANCISCO	4/5/2012	160.00
GF	00140300	MORIN, RALPH	4/5/2012	116.60
GF	00140301	MOSQUEDA, ALBERT	4/5/2012	55.00
GF	00140302	PECINA, ROBERT	4/5/2012	175.00
GF	00140303	PORTEOUS, JUAN J.	4/5/2012	220.00
GF	00140304	MONTOYA, CARL A.	4/5/2012	109.90
GF	00140305	ORNELAS, ELIUD	4/5/2012	57.15
GF	00140306	PORRAS, MARCO A.	4/5/2012	56.08
GF	00140307	CASTANEDA, CESAR	4/5/2012	240.00
GF	00140308	COSTILLA, CONDE	4/5/2012	320.00
GF	00140309	CRUZ, RENE A.	4/5/2012	360.00
GF	00140310	ELIZONDO JR., GUS	4/5/2012	120.00
GF	00140311	FLORES, ELOY	4/5/2012	200.00
GF	00140312	FLORES, ROLANDO	4/5/2012	400.00
GF	00140313	GARCIA, XAVIER	4/5/2012	240.00
GF	00140314	GARZA, RICARDO	4/5/2012	160.00
GF	00140315	GONZALEZ, JUAN A.	4/5/2012	320.00
GF	00140316	PC MALL GOV INC.	4/5/2012	79.82
GF	00140317	PENA'S WRECKER SERVICE	4/5/2012	425.00
GF	00140318	PETROZZI M.D., MIGUEL	4/5/2012	75.00
GF	00140319	POSITIVE PROMOTIONS	4/5/2012	124.00
GF	00140320	TASBO	4/5/2012	140.00
GF	00140321	TEXAS ALCOHOL & DRUG TESTING S	4/5/2012	264.72
GF	00140322	TIMOTHY THURBER M.D.	4/5/2012	25.00
GF	00140323	CARQUEST AUTO PARTS	4/5/2012	613.77
GF	00140324	CARRIER ENTERPRISES LLC.	4/5/2012	98.48
GF	00140325	CITY OF BROWNSVILLE	4/5/2012	21,960.00
GF	00140326	CLARINET & SAXOPHONE PRODUCTS	4/5/2012	2,000.00
GF	00140327	CUELLAR, JOSE ANGEL	4/5/2012	2,900.00
GF	00140328	ECS LEARNING SYSTEMS INC.	4/5/2012	603.53
GF	00140329	O'REILLY AUTO PARTS	4/5/2012	323.41
GF	00140330	OIL PATCH FUEL & SUPPLY	4/5/2012	34,375.59
GF	00140331	Void - Continued Stub	4/5/2012	-
GF	00140332	Void - Continued Stub	4/5/2012	-
GF	00140333	ORIENTAL TRADING COMPANY	4/5/2012	2,425.21
GF	00140334	CASTRO, ANNA MARIE	4/5/2012	3,430.00
GF	00140335	CDW GOVERNMENT INC.	4/5/2012	110.28
GF	00140336	RAMIREZ, RAUL	4/5/2012	131.59
GF	00140337	RAMOS, EDDIE	4/5/2012	222.12
GF	00140338	REYES, REY	4/5/2012	80.00

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GF	00140339	REYNA JR., GUADALUPE	4/5/2012	127.70
GF	00140340	ROCHA, BOBBY	4/5/2012	50.00
GF	00140341	RODRIGUEZ, CHRISTIAN	4/5/2012	25.00
GF	00140342	RODRIGUEZ, ENRIQUE	4/5/2012	25.00
GF	00140343	RODRIGUEZ, JULIO	4/5/2012	50.00
GF	00140344	ROQUE, JOHN R.	4/5/2012	114.93
GF	00140345	SAN MIGUEL, ROLANDO	4/5/2012	150.00
GF	00140346	SILVA, RAMIRO	4/5/2012	35.00
GF	00140347	SOTO, SERGIO	4/5/2012	65.00
GF	00140348	TALIANCICH, WILLIAM	4/5/2012	120.00
GF	00140349	TELLO, BLANCA S.	4/5/2012	35.13
GF	00140350	TORRES JR., MERCED	4/5/2012	25.00
GF	00140351	TORRES, JULIO	4/5/2012	106.64
GF	00140352	WEAVER, JAMES	4/5/2012	77.75
GF	00140353	WILLINGHAM, PATRICK	4/5/2012	116.05
GF	00140354	ZUNIGA, JOSE C.	4/5/2012	67.20
GF	00140355	HATCH INC.	4/5/2012	286.35
GF	00140356	HURRICANE FENCE CO.	4/5/2012	3,340.00
GF	00140357	LAKESHORE LEARNING MATERIALS	4/5/2012	154.75
GF	00140358	LINAN, ROBERTO E.	4/5/2012	1,248.00
GF	00140359	LIONS QUEST	4/5/2012	7,000.00
GF	00140360	MENTORING MINDS	4/5/2012	9,792.45
GF	00140361	MSC INDUSTRIAL DIRECT CO. INC.	4/5/2012	155.88
GF	00140362	WASHINGTON MUSIC CENTER	4/5/2012	296.25
GF	00140363	NASCO	4/5/2012	342.44
GF	00140364	NORCOSTCO INC.	4/5/2012	1,156.95
GF	00140365	SADDLEBACK EDUCATIONAL INC.	4/5/2012	228.48
GF	00140366	SARGENT-WELCH	4/5/2012	328.05
GF	00140367	SCANTRON CORP.	4/5/2012	1,119.84
GF	00140368	SCHOLASTIC INC	4/5/2012	969.10
GF	00140369	SCHOLASTIC TESTING SERVICE	4/5/2012	4,955.97
GF	00140370	SCHOOL HEALTH/SPORTS HEALTH	4/5/2012	1,341.68
GF	00140371	SGS INDUSTRIAL SUPPLY	4/5/2012	158.80
GF	00140372	SHERWIN WILLIAMS	4/5/2012	1,998.90
GF	00140373	SLD LIGHTING	4/5/2012	1,415.10
GF	00140374	SOURCE INCORPORATED	4/5/2012	227.00
GF	00140375	SOUTHEASTERN PERFORMANCE APPAR	4/5/2012	4,134.15
GF	00140376	Void - Continued Stub	4/5/2012	-
GF	00140377	SOUTHERN MUSIC COMPANY	4/5/2012	363.14
GF	00140378	SPECIALTY ADVERTISERS	4/5/2012	1,155.20
GF	00140379	SPORTDECALS INC.	4/5/2012	403.89
GF	00140380	SUPER DUPER PUBLICATION	4/5/2012	295.55
GF	00140381	SUPERIOR ALARMS	4/5/2012	2,875.20
GF	00140382	UNITED HEALTH SUPPLIES	4/5/2012	214.73
GF	00140383	Void - Continued Stub	4/5/2012	-
GF	00140384	Void - Continued Stub	4/5/2012	-
GF	00140385	Void - Continued Stub	4/5/2012	-
GF	00140386	Void - Continued Stub	4/5/2012	-
GF	00140387	U.S. TECH	4/5/2012	36,652.13
GF	00140388	BUSTER LIND	4/5/2012	18,913.57

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GF	00140389	CALENCE LLC	4/5/2012	452.34
GF	00140390	KITCHEN RESOURCES	4/5/2012	5,282.45
GF	00140391	NICHO'S PRODUCE	4/5/2012	12,964.43
GF	00140392	TOSHIBA FINANCIAL SERVICES	4/5/2012	4,786.41
GF	00140393	Void - Continued Stub	4/5/2012	-
GF	00140394	SAM'S CLUB	4/5/2012	2,312.81
GF	00140395	WAL-MART	4/5/2012	619.03
GF	00140396	BLUE BELL CREAMERIES L.P.	4/5/2012	24,157.38
GF	00140397	E. DE LA GARZA INC.	4/5/2012	20,321.91
GF	00140398	EXQUISITA TORTILLAS INC.	4/5/2012	12,017.35
GF	00140399	FEDEX	4/5/2012	63.39
GF	00140400	FLOWERS BAKING CO.	4/5/2012	13,701.52
GF	00140401	HEB GROCERY STORE	4/5/2012	1,610.15
GF	00140402	ROCHESTER ARMORED CAR CO. INC.	4/5/2012	15,727.32
GF	00140403	SYSCO FOOD SERVICE	4/5/2012	57,698.90
GF	00140404	TEX-MEX COLD STORAGE	4/5/2012	1,522.17
GF	00140405	Void - Continued Stub	4/5/2012	-
GF	00140406	Void - Continued Stub	4/5/2012	-
GF	00140407	Void - Continued Stub	4/5/2012	-
GF	00140408	Void - Continued Stub	4/5/2012	-
GF	00140409	DICK BLICK	4/5/2012	3,032.61
GF	00140410	INSCO DISTRIBUTING	4/5/2012	1,181.44
GF	00140411	RBC MUSIC CO. INC.	4/5/2012	193.63
GF	00140412	ALVARADO, TOMAS	4/5/2012	270.00
GF	00140413	AMERICAN SCHOOL COUNSELOR ASSO	4/5/2012	660.00
GF	00140414	D & J SPORTS	4/5/2012	332.15
GF	00140415	DARGER, NATHANAEL LUCAS	4/5/2012	270.00
GF	00140416	DATA PROJECTIONS INC.	4/5/2012	2,760.52
GF	00140417	DELL MARKETING LP	4/5/2012	2,981.84
GF	00140418	DIESEL FUEL INJECTION	4/5/2012	185.25
GF	00140419	DISCOUNT GLASS & METAL	4/5/2012	63.00
GF	00140420	DRAMATIC PUBLISHING COMPANY	4/5/2012	113.64
GF	00140421	FAIRWAY	4/5/2012	239.50
GF	00140422	FERGUSON ENTERPRISES INC.	4/5/2012	277.50
GF	00140423	FLEET PRIDE	4/5/2012	782.62
GF	00140424	G & K SERVICES	4/5/2012	648.36
GF	00140425	GF EDUCATORS INC.	4/5/2012	1,054.24
GF	00140426	GLOOR LUMBER & SUPPLY INC.	4/5/2012	814.38
GF	00140427	GOLE SPORTS	4/5/2012	1,425.00
GF	00140428	GRAINGER CO.	4/5/2012	49.42
GF	00140429	GT DISTRIBUTORS INC.	4/5/2012	434.39
GF	00140430	GUIST, JONATHAN BENTON	4/5/2012	270.00
GF	00140431	HEB GROCERY STORE	4/5/2012	694.48
GF	00140432	DEL MAR COLLEGE	4/5/2012	275.00
GF	00140433	ESQUIERDO, JESSE	4/5/2012	1,350.00
GF	00140434	PIZZA PATRON	4/5/2012	60.00
GF	00140435	RUSSELL ELEMENTARY SCHOOL	4/5/2012	105.00
GF	00140436	RUSSELL ELEMENTARY SCHOOL	4/5/2012	493.00
GF	00140437	RUSSELL ELEMENTARY SCHOOL	4/5/2012	182.00
GF	00140438	FLOWERS BAKING CO.	4/9/2012	15,726.03

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GF	00140439	LINEBARGER - GOGGAN - BLAIR &	4/9/2012	45,187.90
GF	00140440	PENA & ASSOCIATES LLP.	4/9/2012	27,049.70
GF	00140441	CUELLAR, ELIAZAR	4/9/2012	121.50
GF	00140442	DANIELS, BEATRIZ	4/9/2012	73.35
GF	00140443	DE LA GARZA, JUANA ALICIA	4/9/2012	63.72
GF	00140444	DIXON, SILVIA	4/9/2012	36.00
GF	00140445	ELLEFSEN, KRISTINE	4/9/2012	167.85
GF	00140446	ESTRADA, BENJAMIN	4/9/2012	109.80
GF	00140447	GARCIA, BEATRIZ	4/9/2012	60.68
GF	00140448	GARZA, ANGELICA	4/9/2012	83.25
GF	00140449	GARZA, MONICA	4/9/2012	162.45
GF	00140450	GARZA, NORMA Y.	4/9/2012	20.16
GF	00140451	GONZALES, MARIA V.	4/9/2012	136.80
GF	00140452	GRACIA, GUADALUPE	4/9/2012	132.30
GF	00140453	GRANTLAND, ESTHER	4/9/2012	187.20
GF	00140454	GUILLEN, KIMBERLY ANSON	4/9/2012	202.50
GF	00140455	JANIS, BERTHA	4/9/2012	81.90
GF	00140456	JIMENEZ, MARY	4/9/2012	394.75
GF	00140457	LUCIO, JUAN DAVID	4/9/2012	169.63
GF	00140458	MATHIS, CHARLES ERIC	4/9/2012	883.58
GF	00140459	MOORE, SHARON	4/9/2012	84.16
GF	00140460	MORALES, ANGELICA	4/9/2012	79.00
GF	00140461	OTTOLINO, MELINDA	4/9/2012	126.45
GF	00140462	RIVERA, JULIA	4/9/2012	123.34
GF	00140463	SANDOVAL, ARACELI O.	4/9/2012	60.30
GF	00140464	TAMAYO, JOSE A.	4/9/2012	65.25
GF	00140465	TREVINO, JESUS	4/9/2012	115.60
GF	00140466	VERA, ARACELIA	4/9/2012	36.00
GF	00140467	BAYMONT INN & SUITES	4/9/2012	249.99
GF	00140468	BERSALONA, MINDY	4/9/2012	50.00
GF	00140469	CHUCK E. CHEESE	4/9/2012	468.60
GF	00140470	HOSA T.A. AREA VII SENNING & T	4/9/2012	45.00
GF	00140471	HOSA T.A. AREA VII SENNING & T	4/9/2012	66.00
GF	00140472	MR. GATTI'S	4/9/2012	435.00
GF	00140473	REGION XIII EDUCATION SERVICE	4/9/2012	650.00
GF	00140474	TECH PREP OF THE RIO GRANDE VA	4/9/2012	60.00
GF	00140475	THE TRAVEL AGENCY	4/9/2012	10,800.00
GF	00140476	UNITED STATES POSTAL SERVICE	4/9/2012	15,000.00
GF	00140477	VETERANS MEMORIAL HIGH SCHOOL	4/9/2012	600.00
GF	00140478	PSJA ISD	4/9/2012	150.00
GF	00140479	TASBO	4/9/2012	560.00
GF	00140480	TEAM SPORTS OF TEXAS	4/9/2012	880.00
GF	00140481	TECH PREP OF THE RIO GRANDE VA	4/9/2012	2,810.00
GF	00140482	TECHNICAL LABORATORY SYSTEMS I	4/9/2012	2,508.15
GF	00140483	TEXAS BAND & ORCHESTRA	4/9/2012	264.00
GF	00140484	VALLEY FAMILY GUIDANCE CENTER	4/9/2012	150.00
GF	00140485	CAMCOR INC.	4/9/2012	1,733.12
GF	00140486	EAN HOLDINGS LLC.	4/9/2012	160.85
GF	00140487	ELITE PROMOTIONS	4/9/2012	1,057.60
GF	00140488	OIL PATCH FUEL & SUPPLY	4/9/2012	27,213.00

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GF	00140489	ACETYLENE OXYGEN COMPANY (AOC)	4/9/2012	38.68
GF	00140490	ALERT SERVICES INC.	4/9/2012	390.00
GF	00140491	FLEET PRIDE	4/9/2012	742.79
GF	00140492	G & K SERVICES	4/9/2012	51.29
GF	00140493	GENERAL BINDING CORPORATION	4/9/2012	91.50
GF	00140494	Void - Continued Stub	4/9/2012	-
GF	00140495	Void - Continued Stub	4/9/2012	-
GF	00140496	Void - Continued Stub	4/9/2012	-
GF	00140497	Void - Continued Stub	4/9/2012	-
GF	00140498	Void - Continued Stub	4/9/2012	-
GF	00140499	Void - Continued Stub	4/9/2012	-
GF	00140500	Void - Continued Stub	4/9/2012	-
GF	00140501	Void - Continued Stub	4/9/2012	-
GF	00140502	Void - Continued Stub	4/9/2012	-
GF	00140503	Void - Continued Stub	4/9/2012	-
GF	00140504	GATEWAY PRINTING & OFFICE SUPP	4/9/2012	7,402.52
GF	00140505	GIBSON, ESTHER	4/10/2012	1,000.00
GF	00140506	GARCIA, SANDRA Y.	4/10/2012	17.80
GF	00140507	INFANTE, JORGE	4/10/2012	9.21
GF	00140508	JUAREZ, IRMA	4/10/2012	7.12
GF	00140509	JUAREZ, STEVE	4/10/2012	7.56
GF	00140510	LEIJA, GUSTAVO	4/10/2012	6.05
GF	00140511	MARTINEZ, EFRAIN	4/10/2012	5.57
GF	00140512	MASCORRO, CARLOS	4/10/2012	3.95
GF	00140513	MEDINA, JULIAN	4/10/2012	5.67
GF	00140514	MORA, DANIEL	4/10/2012	6.74
GF	00140515	MORALES, ROMULO	4/10/2012	3.95
GF	00140516	NAVARRETE, ROGELIO	4/10/2012	3.95
GF	00140517	ORTIZ, JOSE D.	4/10/2012	14.59
GF	00140518	PARGA, JUAN	4/10/2012	13.84
GF	00140519	PENA, DELIA	4/10/2012	7.00
GF	00140520	PENA, RODOLFO	4/10/2012	7.00
GF	00140521	PEREZ, GERARDO	4/10/2012	6.26
GF	00140522	RAMIREZ, ROBERT	4/10/2012	5.74
GF	00140523	RAMIREZ, RODOLFO	4/10/2012	16.45
GF	00140524	RAMONES, RAQUEL	4/10/2012	8.31
GF	00140525	RAMOS, ADRIAN	4/10/2012	18.00
GF	00140526	REA, JUAN	4/10/2012	10.00
GF	00140527	RIVAS, LUIS M.	4/10/2012	11.00
GF	00140528	ROBLES, ADRIAN	4/10/2012	24.55
GF	00140529	ROBLES, JOSE G.	4/10/2012	7.00
GF	00140530	ROCHA, ANDREA	4/10/2012	11.37
GF	00140531	ROCHA, ORALIA	4/10/2012	17.81
GF	00140532	RODRIGUEZ, SYLVIA	4/10/2012	17.81
GF	00140533	BISD MEDIA CENTER	4/10/2012	1,674.44
GF	00140534	PENA, ROSA M.	4/10/2012	67.00
GF	00140535	RENDON, REBECCA V.	4/10/2012	503.55
GF	00140536	GRAND HYATT	4/10/2012	2,607.54
GF	00140537	JASON'S DELI	4/10/2012	30.00
GF	00140538	MR. GATTI'S	4/10/2012	555.00

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GF	00140539	NATIONAL ART EDUCATION ASSOCIA	4/10/2012	65.00
GF	00140540	PEREA, MARC	4/10/2012	80.00
GF	00140541	RUIZ, JEANETTE	4/10/2012	1,320.00
GF	00140542	SANCHEZ, JOEL	4/10/2012	222.00
GF	00140543	SANCHEZ, JOEL	4/10/2012	126.00
GF	00140544	HARLAND TECHNOLOGY SERVICES	4/10/2012	1,234.00
GF	00140545	HEXCO ACADEMIC	4/10/2012	262.75
GF	00140546	HURRICANE FENCE CO.	4/10/2012	1,698.50
GF	00140547	KELLY WILK/JUNCTION OF FUNCTIO	4/10/2012	3,750.00
GF	00140548	LINAN, ROBERTO E.	4/10/2012	592.40
GF	00140549	LONGHORN BUS SALES INC.	4/10/2012	509.44
GF	00140550	LRP PUBLICATIONS INC.	4/10/2012	255.50
GF	00140551	MAGICTIME CAR WASH	4/10/2012	8,229.65
GF	00140552	MATHESON TRI-GAS	4/10/2012	205.20
GF	00140553	MENTORING MINDS	4/10/2012	555.56
GF	00140554	MIMBELA M.D., RAFAEL	4/10/2012	75.00
GF	00140555	MOBILE RELAYS PARTNERS LTD.	4/10/2012	995.26
GF	00140556	MSC INDUSTRIAL DIRECT CO. INC.	4/10/2012	656.38
GF	00140557	WILLIAM V. MACGILL & CO.	4/10/2012	111.56
GF	00140558	GUZMAN, RAFAEL	4/10/2012	280.00
GF	00140559	MARGENAU, DAVID A.	4/10/2012	120.00
GF	00140560	MARTINEZ, ESTEBAN	4/10/2012	360.00
GF	00140561	MENDOZA, ARMANDO	4/10/2012	360.00
GF	00140562	PEREZ, ALONZO R.	4/10/2012	320.00
GF	00140563	PORTEOUS, JUAN J.	4/10/2012	400.00
GF	00140564	RAMOS, EDDIE	4/10/2012	360.00
GF	00140565	SAN MIGUEL, ROLANDO	4/10/2012	160.00
GF	00140566	SOTO, SERGIO	4/10/2012	280.00
GF	00140567	ZEPEDA, JUAN F.	4/10/2012	280.00
GF	00140568	CHICK-FIL-A	4/10/2012	60.14
GF	00140569	CHICK-FIL-A	4/10/2012	370.78
GF	00140570	LYNN LEE INC.	4/10/2012	216.00
GF	00140571	MCDONALD'S	4/10/2012	90.00
GF	00140572	MR. GATTI'S	4/10/2012	268.00
GF	00140573	MR. GATTI'S	4/10/2012	312.00
GF	00140574	RGV PIZZA HUT LLC.	4/10/2012	89.49
GF	00140575	WING STOP	4/10/2012	54.00
GF	00140576	JASON'S DELI	4/10/2012	934.00
GF	00140577	MD HAYNES OF SOUTH TEXAS INC.	4/10/2012	1,476.10
GF	00140578	WHATABURGER RESTAURANTS	4/10/2012	1,611.41
GF	00140579	BROWNSVILLE G.M.S. - LTD.	4/10/2012	1,240.80
GF	00140580	SPOT RUBBER WELDERS	4/10/2012	76.47
GF	00140581	STEWART & STEVENSON POWER PROD	4/10/2012	2,646.80
GF	00140582	Void - Continued Stub	4/10/2012	-
GF	00140583	Void - Continued Stub	4/10/2012	-
GF	00140584	Void - Continued Stub	4/10/2012	-
GF	00140585	Void - Continued Stub	4/10/2012	-
GF	00140586	Void - Continued Stub	4/10/2012	-
GF	00140587	Void - Continued Stub	4/10/2012	-
GF	00140588	OFFICE DEPOT	4/10/2012	7,183.38

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GF	00140589	SAM'S CLUB	4/10/2012	1,189.45
GF	00140590	AT & T	4/10/2012	114,355.58
GF	00140591	BARNES & NOBLE BOOKSELLERS	4/10/2012	39.98
GF	00140592	BICYCLE WORLD FITNESS SYSTEMS	4/10/2012	11.98
GF	00140593	BMI SYSTEMS GROUP	4/10/2012	495.00
GF	00140594	BURTON AUTO SUPPLY	4/10/2012	581.27
GF	00140595	EDUARDO REYNA EDUCATIONAL CONS	4/10/2012	600.00
GF	00140596	RBC MUSIC CO. INC.	4/10/2012	151.00
GF	00140597	RUSH BUS CENTERS	4/10/2012	121.80
GF	00140598	VILLALOBOS M.D., RAFAEL	4/10/2012	225.00
GF	00140599	DEPARTMENT OF PUBLIC SAFETY	4/10/2012	14.00
GF	00140600	DISCOUNT GLASS & METAL	4/10/2012	216.00
GF	00140601	G & K SERVICES	4/10/2012	8.16
GF	00140602	GLOOR LUMBER & SUPPLY INC.	4/10/2012	200.82
GF	00140603	GRAINGER CO.	4/10/2012	2,258.04
GF	00140604	GULF COAST PAPER CO.	4/10/2012	283.54
GF	00140605	FCCLA-FAMILY CAREERS & COMM. L	4/10/2012	602.00
GF	00140606	ACET	4/10/2012	395.00
GF	00140607	ANZALDUA, SUSANA A.	4/11/2012	29.03
GF	00140608	AVENDANO, CECILIA P.	4/11/2012	315.45
GF	00140609	AYALA, ENEDELIA	4/11/2012	82.80
GF	00140610	BERNAL, GLADYS	4/11/2012	72.77
GF	00140611	CHAMPION, AMANDA	4/11/2012	130.00
GF	00140612	CORTEZ, LUPITA M.	4/11/2012	136.80
GF	00140613	DICKINSON, BRETT	4/11/2012	165.00
GF	00140614	GARZA, YVONNE	4/11/2012	145.35
GF	00140615	GOBELLAN JR., DIONICIO	4/11/2012	60.00
GF	00140616	GUILLEN, LUZ	4/11/2012	59.50
GF	00140617	HERNANDEZ, CAROLINE	4/11/2012	195.00
GF	00140618	HOLKUP, LINDA	4/11/2012	100.00
GF	00140619	JUAREZ, ELIZABETH	4/11/2012	73.62
GF	00140620	LEGAULT, SALLY	4/11/2012	189.27
GF	00140621	MAR, CLAUDIA	4/11/2012	55.00
GF	00140622	MEDRANO, ARMANDO	4/11/2012	254.99
GF	00140623	MERIWETHER, KARLA J.	4/11/2012	39.60
GF	00140624	MOLINA, LEONEL	4/11/2012	139.05
GF	00140625	O'GRADY, PATRICIA	4/11/2012	118.80
GF	00140626	PACE HIGH SCHOOL	4/11/2012	30.00
GF	00140627	PICAZO, SONIA	4/11/2012	51.75
GF	00140628	PONCE, ANA N.	4/11/2012	128.25
GF	00140629	RIVENS, KENNETH	4/11/2012	424.49
GF	00140630	RODRIGUEZ, HERIBERTO	4/11/2012	55.00
GF	00140631	RODRIGUEZ, ROBERT	4/11/2012	41.00
GF	00140632	SALAZAR, ALICIA	4/11/2012	38.25
GF	00140633	SALDANA, SOFIA	4/11/2012	557.72
GF	00140634	TORRES, JULIO	4/11/2012	83.30
GF	00140635	VASQUEZ, JAVIER	4/11/2012	35.78
GF	00140636	VILLARREAL, LUCIANO	4/11/2012	149.40
GF	00140637	WILD, HEIDI L.	4/11/2012	146.70
GF	00140638	YEKEL, SUZETTE	4/11/2012	102.15

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GF	00140639	ZAPOT, JULISSA	4/11/2012	148.50
GF	00140640	JASON'S DELI	4/11/2012	234.00
GF	00140641	MD HAYNES OF SOUTH TEXAS INC.	4/11/2012	108.00
GF	00140642	MR. GATTI'S	4/11/2012	114.00
GF	00140643	WALLBANGER'S	4/11/2012	96.00
GF	00140644	WHATABURGER RESTAURANTS	4/11/2012	1,083.34
GF	00140645	WING STOP	4/11/2012	144.00
GF	00140646	PUBLIC UTILITIES BOARD	4/11/2012	47,254.10
GF	00140647	PEOPLES EDUCATION	4/11/2012	284.00
GF	00140648	PERFECTION LEARNING CORP.	4/11/2012	272.31
GF	00140649	POLSTON, PAULA D.	4/11/2012	3,281.25
GF	00140650	POSITIVE PROMOTIONS	4/11/2012	732.89
GF	00140651	PROTECH MECHANICAL INC.	4/11/2012	5,085.98
GF	00140652	TEXAS ALCOHOL & DRUG TESTING S	4/11/2012	264.72
GF	00140653	TEXAS GAS SERVICE	4/11/2012	2,279.39
GF	00140654	TIPTON MOTORS INC.	4/11/2012	761.25
GF	00140655	VALLEY MUNICIPAL UTILITY DISTR	4/11/2012	983.79
GF	00140656	SCHOOL SPECIALTY INC.	4/11/2012	110.68
GF	00140657	NASCO	4/11/2012	252.07
GF	00140658	NATIONAL EDUCATIONAL SYSTEMS I	4/11/2012	1,605.56
GF	00140659	NAVARRO'S SMALL ENGINE & LAWN	4/11/2012	35.00
GF	00140660	SALINAS M.D., HILDEBRANDO	4/11/2012	40.00
GF	00140661	SCANTRON CORP.	4/11/2012	201.53
GF	00140662	SCHOOL NURSE SUPPLY	4/11/2012	234.00
GF	00140663	SGS INDUSTRIAL SUPPLY	4/11/2012	223.64
GF	00140664	SHERWIN WILLIAMS	4/11/2012	7,016.00
GF	00140665	SOCIAL STUDIES SCHOOL SERVICE	4/11/2012	1,120.87
GF	00140666	SOUTH TEXAS COMMUNICATIONS INC	4/11/2012	771.92
GF	00140667	SPOT RUBBER WELDERS	4/11/2012	291.22
GF	00140668	SUNGARD BI-TECH	4/11/2012	427.20
GF	00140669	U.S. TECH	4/11/2012	703.45
GF	00140670	BORDER STATES ELECTRIC SUPPLY	4/11/2012	4,126.35
GF	00140671	ELECTRIC FIXTURE SUPPLY INC.	4/11/2012	772.85
GF	00140672	CARQUEST AUTO PARTS	4/11/2012	656.76
GF	00140673	CASE, PAULA J.	4/11/2012	1,202.50
GF	00140674	CAVAZOS INSURANCE	4/11/2012	3,386.50
GF	00140675	CENGAGE LEARNING	4/11/2012	123.59
GF	00140676	CENTRAL BOLT & INDUSTRIAL SUPP	4/11/2012	1,477.63
GF	00140677	EAN HOLDINGS LLC.	4/11/2012	99.49
GF	00140678	O'REILLY AUTO PARTS	4/11/2012	574.95
GF	00140679	OFFICE FURNITURE FOR LESS	4/11/2012	1,695.00
GF	00140680	OIL PATCH FUEL & SUPPLY	4/11/2012	716.40
GF	00140681	CHICK-FIL-A	4/11/2012	186.00
GF	00140682	FAMILY CRISIS CENTER INC.	4/11/2012	90.00
GF	00140683	HOOVER, TERRY	4/11/2012	828.00
GF	00140684	LA QUINTA INN & SUITES	4/11/2012	1,182.84
GF	00140685	STATE BOARD FOR EDUCATOR CERTI	4/11/2012	57.00
GF	00140686	THE TRAVEL AGENCY	4/11/2012	650.80
GF	00140687	THE TRAVEL AGENCY	4/11/2012	31,286.40
GF	00140688	UNIVERSITY OF NORTH TEXAS	4/11/2012	75.00

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GF	00140689	BUFFAMONTE, MARIA O.	4/11/2012	300.00
GF	00140690	CITY OF BROWNSVILLE	4/11/2012	400.00
GF	00140691	CITY OF BROWNSVILLE	4/11/2012	250.00
GF	00140692	HOLIDAY INN AUSTIN MIDTOWN	4/11/2012	1,173.00
GF	00140693	LOPEZ, HEATHCLIFF A.	4/11/2012	405.00
GF	00140694	LOPEZ, HEATHCLIFF A.	4/11/2012	175.00
GF	00140695	PETER PIPER PIZZA	4/11/2012	356.25
GF	00140696	SANDOVAL, ENRIQUE	4/11/2012	486.00
GF	00140697	SKEENS, STEPHANIE	4/11/2012	370.00
GF	00140698	SOUTH BORDER BRIDGE	4/11/2012	101.00
GF	00140699	UTB	4/11/2012	2,000.00
GF	00140700	BARCELONA SPORTING GOODS	4/11/2012	1,983.74
GF	00140701	BARGAIN BOOK	4/11/2012	4,848.76
GF	00140702	BURTON AUTO SUPPLY	4/11/2012	53.72
GF	00140703	Void - Continued Stub	4/11/2012	-
GF	00140704	Void - Continued Stub	4/11/2012	-
GF	00140705	Void - Continued Stub	4/11/2012	-
GF	00140706	DICK BLICK	4/11/2012	4,250.30
GF	00140707	RENTAL WORLD LLC	4/11/2012	1,200.00
GF	00140708	Void - Continued Stub	4/11/2012	-
GF	00140709	Void - Continued Stub	4/11/2012	-
GF	00140710	Void - Continued Stub	4/11/2012	-
GF	00140711	Void - Continued Stub	4/11/2012	-
GF	00140712	Void - Continued Stub	4/11/2012	-
GF	00140713	Void - Continued Stub	4/11/2012	-
GF	00140714	Void - Continued Stub	4/11/2012	-
GF	00140715	Void - Continued Stub	4/11/2012	-
GF	00140716	Void - Continued Stub	4/11/2012	-
GF	00140717	GATEWAY PRINTING & OFFICE SUPP	4/11/2012	14,714.38
GF	00140718	ACETYLENE OXYGEN COMPANY (AOC)	4/11/2012	237.00
GF	00140719	ALVARADO, TOMAS	4/11/2012	100.00
GF	00140720	AVID CENTER	4/11/2012	3,195.00
GF	00140721	DELTA EDUCATION	4/11/2012	112.20
GF	00140722	DIESEL FUEL INJECTION	4/11/2012	695.00
GF	00140723	FASTENAL COMPANY	4/11/2012	99.15
GF	00140724	FEDEX	4/11/2012	390.00
GF	00140725	G & K SERVICES	4/11/2012	120.70
GF	00140726	C & S SAFETY SUPPLY	4/11/2012	562.50
GF	00140727	DIESEL FUEL INJECTION	4/11/2012	3,300.00
GF	00140728	FASTENAL COMPANY	4/11/2012	576.32
GF	00140729	FATTY CHEM-BY PRODUCTS	4/11/2012	375.00
GF	00140730	INSCO DISTRIBUTING	4/11/2012	419.31
GF	00140731	JBS TRADING INTERNATIONAL INC.	4/11/2012	867.27
GF	00140732	MOBILE RELAYS PARTNERS LTD.	4/11/2012	350.00
GF	00140733	SPOT RUBBER WELDERS	4/11/2012	22.71
GF	00140734	SPRINT NEXTEL	4/11/2012	814.76
GF	00140735	STWW ENTERPRISES	4/11/2012	7,055.00
GF	00140736	BROWNSVILLE PUBLIC HEALTH DEPT	4/12/2012	200.00
GF	00140737	ABARCA, JOSE	4/12/2012	180.00
GF	00140738	ABARCA, RUBEN	4/12/2012	275.00

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GF	00140739	BARRERA, JOHN	4/12/2012	90.00
GF	00140740	BARRERA, VICTOR	4/12/2012	108.86
GF	00140741	BERMUDEZ, FRANCISCO	4/12/2012	85.00
GF	00140742	BUENROSTRO, MIGUEL	4/12/2012	280.00
GF	00140743	CANO JR., JOSE MIGUEL	4/12/2012	90.00
GF	00140744	CANO, RAUL	4/12/2012	495.00
GF	00140745	CARDOZA, HECTOR	4/12/2012	90.00
GF	00140746	DE LA CERDA, AZAEL	4/12/2012	355.00
GF	00140747	ESTRADA, IVAN	4/12/2012	70.00
GF	00140748	FUENTES, CIRO	4/12/2012	45.00
GF	00140749	GANDARA JR., JUAN M.	4/12/2012	190.00
GF	00140750	GANDARA SR., JUAN M.	4/12/2012	235.00
GF	00140751	GARZA, JOSUE	4/12/2012	140.00
GF	00140752	GARZA, RICARDO	4/12/2012	35.00
GF	00140753	GARZA, VIVIAN	4/12/2012	170.00
GF	00140754	GONZALEZ, ANDY	4/12/2012	132.21
GF	00140755	GONZALEZ, JUAN A.	4/12/2012	40.00
GF	00140756	GUZMAN, DANNY	4/12/2012	99.39
GF	00140757	BARRON JR., ROLANDO	4/12/2012	900.00
GF	00140758	HERNANDEZ, RICARDO A.	4/12/2012	280.00
GF	00140759	MR. GATTI'S	4/12/2012	784.00
GF	00140760	TRAPEZE SOFTWARE GROUP	4/12/2012	6,450.00
GF	00140761	ACETYLENE OXYGEN COMPANY (AOC)	4/12/2012	129.00
GF	00140762	ALL VALLEY SCREENPRINTING & EM	4/12/2012	989.50
GF	00140763	ARIZPE ROOFING	4/12/2012	3,989.30
GF	00140764	DELTA EDUCATION	4/12/2012	21.08
GF	00140765	FAIRWAY	4/12/2012	540.66
GF	00140766	G & K SERVICES	4/12/2012	214.82
GF	00140767	GF EDUCATORS INC.	4/12/2012	527.12
GF	00140768	KELLY WILK/JUNCTION OF FUNCTIO	4/12/2012	3,000.00
GF	00140769	LENNOX INDUSTRIES INC.	4/12/2012	506.40
GF	00140770	MANUFACTURERS RESOURCE NETWORK	4/12/2012	3,298.26
GF	00140771	MELHART MUSIC CENTER INC.	4/12/2012	197.90
GF	00140772	MOORE MEDICAL CORP.	4/12/2012	629.65
GF	00140773	THE MCGRAW HILL COMPANIES	4/12/2012	1,013.35
GF	00140774	Void - Continued Stub	4/12/2012	-
GF	00140775	WASHINGTON MUSIC CENTER	4/12/2012	9,102.05
GF	00140776	HERNANDEZ, AGNELIA TIFFANY	4/12/2012	125.00
GF	00140777	IBARRA, ALEJANDRO	4/12/2012	140.00
GF	00140778	IBARRA, ARTURO E.	4/12/2012	170.00
GF	00140779	IBARRA, JOSE	4/12/2012	185.00
GF	00140780	LOPEZ, VERONICA	4/12/2012	70.00
GF	00140781	LUNA, ROY	4/12/2012	55.00
GF	00140782	MARGENAU, DAVID A.	4/12/2012	40.00
GF	00140783	MARTINEZ, JOSE L.	4/12/2012	85.00
GF	00140784	MEDINA JR., JORGE L.	4/12/2012	317.72
GF	00140785	PENA, JESUS V.	4/12/2012	85.00
GF	00140786	RAMIREZ, LUIS E.	4/12/2012	125.00
GF	00140787	RAMOS, JOSE L.	4/12/2012	460.00
GF	00140788	REYNA JR., GUADALUPE	4/12/2012	122.70

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GF	00140789	SALAS, OMAR	4/12/2012	90.00
GF	00140790	SALCEDO, GUILLERMO	4/12/2012	185.00
GF	00140791	SAN MIGUEL, ROLANDO	4/12/2012	35.00
GF	00140792	TALIANCICH, WILLIAM	4/12/2012	120.00
GF	00140793	TREJO, CESAR	4/12/2012	70.00
GF	00140794	TREJO, JUAN J.	4/12/2012	270.00
GF	00140795	VARGAS, DAVID	4/12/2012	112.75
GF	00140796	VARGAS, DAVID	4/12/2012	112.75
GF	00140797	ZUNIGA, JUAN	4/12/2012	55.00
GF	00140798	RELIANT ENERGY RETAIL SERVICES	4/12/2012	14,294.97
GF	00140799	AT & T	4/12/2012	179.35
GF	00140800	IPARADIGMS LLC.	4/12/2012	1,518.00
GF	00140801	PCI EDUCATION PUBLISHING	4/12/2012	92.85
GF	00140802	PRINCE, DEBBIE J.	4/12/2012	4,528.20
GF	00140803	TRAVELERS	4/12/2012	1,470.84
GF	00140804	NEUHAUS & COMPANY	4/12/2012	616.14
GF	00140805	SOLUTIONS BILINGUAL SPEECH-LAN	4/12/2012	2,486.25
GF	00140806	NASCO	4/12/2012	757.59
GF	00140807	NEUHAUS & COMPANY	4/12/2012	1,924.92
GF	00140808	SCHOOL NURSE SUPPLY	4/12/2012	290.22
GF	00140809	SOUTH TEXAS MACHINE SHOP	4/12/2012	240.00
GF	00140810	SOUTHERN MUSIC COMPANY	4/12/2012	11.85
GF	00140811	SUPER DUPER PUBLICATION	4/12/2012	215.70
GF	00140812	Void - Continued Stub	4/12/2012	-
GF	00140813	Void - Continued Stub	4/12/2012	-
GF	00140814	Void - Continued Stub	4/12/2012	-
GF	00140815	Void - Continued Stub	4/12/2012	-
GF	00140816	Void - Continued Stub	4/12/2012	-
GF	00140817	Void - Continued Stub	4/12/2012	-
GF	00140818	Void - Continued Stub	4/12/2012	-
GF	00140819	OFFICE DEPOT	4/12/2012	27,898.98
GF	00140820	BARCELONA SPORTING GOODS	4/12/2012	396.00
GF	00140821	BEST BUY	4/12/2012	752.26
GF	00140822	Void - Continued Stub	4/12/2012	-
GF	00140823	BILL GUTHRIE SPORTS INC.	4/12/2012	10,752.90
GF	00140824	ISADORE, MARY	4/12/2012	270.00
GF	00140825	VICTOR'S PAINT & BODY SHOP	4/12/2012	1,190.40
GF	00140826	BORDEN	4/12/2012	176,938.04
GF	00140827	ALANIZ, ROY	4/13/2012	119.75
GF	00140828	CANTU, JUAN	4/13/2012	46.80
GF	00140829	CARRASCO, WILLIAM	4/13/2012	25.20
GF	00140830	CORPUS CHRISTI ISD	4/13/2012	213.48
GF	00140831	DE LA CRUZ, BELIA	4/13/2012	32.40
GF	00140832	DELGADO, DAVID G.	4/13/2012	72.45
GF	00140833	ESPINOZA, MIGUEL A.	4/13/2012	20.25
GF	00140834	GARZA, ALMA	4/13/2012	60.30
GF	00140835	GONZALES, CYNTHIA Y.	4/13/2012	76.95
GF	00140836	GUERRA, CARLOS	4/13/2012	122.82
GF	00140837	HERNANDEZ, MARIMA	4/13/2012	74.25
GF	00140838	MIDDLETON, NINFA V.	4/13/2012	54.45

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GF	00140839	OLIVEIRA, MELANIE	4/13/2012	81.45
GF	00140840	OLVERA, RITA	4/13/2012	6.75
GF	00140841	PENA, BERTHA	4/13/2012	43.90
GF	00140842	RIO GRANDE BASEBALL CHAPTER TA	4/13/2012	50.00
GF	00140843	RIO GRANDE SOFTBALL CHAPTER TA	4/13/2012	100.00
GF	00140844	RODRIGUEZ, NANCY	4/13/2012	10.80
GF	00140845	SAENZ, GLORIA E.	4/13/2012	37.80
GF	00140846	SCHROEDER, JENNIFER H.	4/13/2012	43.20
GF	00140847	TORRES, ESTELA	4/13/2012	5.18
GF	00140848	TREVINO, CYNTHIA H.	4/13/2012	33.66
GF	00140849	BROWNSVILLE CHAMBER OF COMMERC	4/13/2012	5,000.00
GF	00140850	BUSINESS PROFESSIONALS OF AMER	4/13/2012	257.00
GF	00140851	HOLIDAY INN EXPRESS	4/13/2012	522.54
GF	00140852	HOOVER, TERRY	4/13/2012	920.00
GF	00140853	LA QUINTA INN & SUITES	4/13/2012	1,379.98
GF	00140854	NIKKI ROWE HIGH SCHOOL	4/13/2012	150.00
GF	00140855	PUBLIC AGENCY TRAINING COUNCIL	4/13/2012	590.00
GF	00140856	TASB	4/13/2012	500.00
GF	00140857	TASB	4/13/2012	11,000.00
GF	00140858	TEXAS EDUCATION AGENCY	4/13/2012	60.00
GF	00140859	THOM, MATT C.	4/13/2012	440.00
GF	00140860	UTB	4/13/2012	1,108.00
GF	00140861	BETANCOURT HOUSE MOVERS	4/13/2012	1,500.00
GF	00140862	RODRIGUEZ, JUANITA	4/13/2012	1,500.00
GF	00140863	COLUNGA, JOE	4/13/2012	325.58
GF	00140864	NEUHAUS EDUCATION CENTER	4/13/2012	11.00
GF	00140865	SANTA ROSA ISD	4/13/2012	150.00
GF	00140866	SPECIALTY ADVERTISERS	4/13/2012	181.86
GF	00140867	SPOT RUBBER WELDERS	4/13/2012	72.50
GF	00140868	SPOT RUBBER WELDERS	4/13/2012	72.50
GF	00140869	ELECTRIC FIXTURE SUPPLY INC.	4/13/2012	3,008.15
GF	00140870	JAIME'S TIRE STORE	4/13/2012	838.40
GF	00140871	JOHNSTONE SUPPLY	4/13/2012	724.67
GF	00140872	JUNIOR LIBRARY GUILD	4/13/2012	1,171.80
GF	00140873	AQUATIC COMMERCIAL SOLUTIONS I	4/13/2012	700.00
GF	00140874	DELL MARKETING LP	4/13/2012	245.67
GF	00140875	GRAINGER CO.	4/13/2012	307.60
GF	00140876	LOPEZ HIGH SCHOOL	4/13/2012	3,500.00
GF	00140877	PACE HIGH SCHOOL	4/13/2012	1,500.00
GF	00140878	PORTER HIGH SCHOOL	4/13/2012	2,500.00
GF	00140879	RIVERA HIGH SCHOOL	4/13/2012	3,500.00
GF	00140880	UTB/TSC	4/13/2012	80.00
GF	00140881	VETERANS MEMORIAL HIGH SCHOOL	4/13/2012	2,500.00
GF	00140882	DRURY INN	4/13/2012	420.81
GF	00140883	ESPINOZA, DANIEL	4/13/2012	322.00
GF	00140884	HOLIDAY INN	4/13/2012	753.12
GF	00140885	JASSO JR., REGINALDO	4/13/2012	322.00
GF	00140886	MONTOYA, CARL A.	4/13/2012	124.99
GF	00140887	Void - Continued Stub	4/16/2012	-
GF	00140888	Void - Continued Stub	4/16/2012	-

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GF	00140889	XEROX CORP.	4/16/2012	41,867.76
GF	00140890	Void - Continued Stub	4/16/2012	-
GF	00140891	Void - Continued Stub	4/16/2012	-
GF	00140892	XEROX CORP.	4/16/2012	38,577.73
GF	00140893	Void - Continued Stub	4/16/2012	-
GF	00140894	Void - Continued Stub	4/16/2012	-
GF	00140895	XEROX CORP.	4/16/2012	39,320.39
GF	00140896	Void - Continued Stub	4/16/2012	-
GF	00140897	Void - Continued Stub	4/16/2012	-
GF	00140898	XEROX CORP.	4/16/2012	35,049.25
GF	00140899	CHICK-FIL-A	4/16/2012	196.35
GF	00140900	CHICK-FIL-A	4/16/2012	994.84
GF	00140901	CHICK-FIL-A	4/16/2012	150.00
GF	00140902	CIRO'S RESTAURANT	4/16/2012	120.15
GF	00140903	DAIRY QUEEN	4/16/2012	133.00
GF	00140904	JASON'S DELI	4/16/2012	900.00
GF	00140905	LYNN LEE INC.	4/16/2012	132.00
GF	00140906	MD HAYNES OF SOUTH TEXAS INC.	4/16/2012	336.00
GF	00140907	MR. GATTI'S	4/16/2012	222.00
GF	00140908	WHATABURGER RESTAURANTS	4/16/2012	1,462.66
GF	00140909	ABARCA, RUBEN	4/16/2012	90.00
GF	00140910	BARRERA, VICTOR	4/16/2012	60.00
GF	00140911	BINDER, BRAD	4/16/2012	170.00
GF	00140912	CANO JR., JOSE MIGUEL	4/16/2012	225.00
GF	00140913	CANO, RAUL	4/16/2012	135.00
GF	00140914	CARDOZA, HECTOR	4/16/2012	35.00
GF	00140915	CASTANEDA, CESAR	4/16/2012	185.00
GF	00140916	CAVAZOS III, ARNOLD	4/16/2012	60.00
GF	00140917	CHILDRESS, CARL	4/16/2012	120.48
GF	00140918	CHIRINOS, JAVIER	4/16/2012	80.00
GF	00140919	CLEMONS, GARY	4/16/2012	121.64
GF	00140920	DEGOLLADO, PABLO	4/16/2012	35.00
GF	00140921	ESCOBEDO, RICKI	4/16/2012	80.00
GF	00140922	FLORES, ELOY	4/16/2012	40.00
GF	00140923	FLORES, ROLANDO	4/16/2012	70.00
GF	00140924	FRAGOSO, CLARENCE	4/16/2012	80.00
GF	00140925	FUENTES, CIRO	4/16/2012	50.00
GF	00140926	GANDARA JR., JUAN M.	4/16/2012	50.00
GF	00140927	GANDARA SR., JUAN M.	4/16/2012	50.00
GF	00140928	GARCIA, JUAN M.	4/16/2012	122.15
GF	00140929	GARCIA, ROMEO	4/16/2012	194.34
GF	00140930	GARZA, RICARDO	4/16/2012	110.00
GF	00140931	GONZALEZ, ANDY	4/16/2012	55.00
GF	00140932	GONZALEZ, JUAN	4/16/2012	80.00
GF	00140933	GONZALEZ, JUAN A.	4/16/2012	40.00
GF	00140934	HENGELER, LOUIS R.	4/16/2012	210.00
GF	00140935	HERNANDEZ, AGNELIA TIFFANY	4/16/2012	35.00
GF	00140936	IBARRA, ALEJANDRO	4/16/2012	45.00
GF	00140937	IBARRA, ARTURO E.	4/16/2012	140.00
GF	00140938	IBARRA, JOSE	4/16/2012	488.11

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GF	00140939	MARGENAU, DAVID A.	4/16/2012	105.00
GF	00140940	MARTINEZ JR., JOSE A.	4/16/2012	413.20
GF	00140941	MARTINEZ, DAVID	4/16/2012	94.95
GF	00140942	MEDINA JR., JORGE L.	4/16/2012	356.60
GF	00140943	MENDOZA, MARTIN	4/16/2012	300.00
GF	00140944	MONTEMAYOR, EFRAIN	4/16/2012	132.75
GF	00140945	MOSQUEDA, ALBERT	4/16/2012	60.00
GF	00140946	PECINA, ROBERT	4/16/2012	70.00
GF	00140947	PENA, JESUS V.	4/16/2012	45.00
GF	00140948	PORTEOUS, JUAN J.	4/16/2012	115.00
GF	00140949	RAMIREZ, LUIS E.	4/16/2012	35.00
GF	00140950	SAN MIGUEL, ROLANDO	4/16/2012	185.00
GF	00140951	SERNA JR., HECTOR	4/16/2012	60.00
GF	00140952	TALIANCICH, WILLIAM	4/16/2012	240.00
GF	00140953	TORRES, JULIO	4/16/2012	76.64
GF	00140954	BALDERAS, CARLA L.	4/16/2012	55.32
GF	00140955	CANO, RAUL	4/16/2012	90.00
GF	00140956	CORLEY, RACHEL D.	4/16/2012	21.12
GF	00140957	FABELA, LUIS A.	4/16/2012	29.70
GF	00140958	FERNANDEZ, CONSUELO	4/16/2012	72.90
GF	00140959	GARCIA, HECTOR	4/16/2012	55.82
GF	00140960	GONZALEZ, DAVID	4/16/2012	67.95
GF	00140961	GUESS, MARK	4/16/2012	210.07
GF	00140962	JASON'S DELI	4/16/2012	270.00
GF	00140963	JONES, TIMOTHY L.	4/16/2012	52.81
GF	00140964	MONTOYA, CARL A.	4/16/2012	55.33
GF	00140965	RAMIREZ, HUGO	4/16/2012	81.34
GF	00140966	REININGER, KENNETH	4/16/2012	143.20
GF	00140967	RENTFRO, RONI	4/16/2012	89.10
GF	00140968	ROJAS, JAIME	4/16/2012	83.88
GF	00140969	SHAY, ALANNA	4/16/2012	25.65
GF	00140970	SUBWAY SANDWICHES & SALADS STO	4/16/2012	73.30
GF	00140971	ECS LEARNING SYSTEMS INC.	4/16/2012	286.74
GF	00140972	C.H. HARDEN JR. ENTERPRISES IN	4/16/2012	1,809.30
GF	00140973	CALENCE LLC	4/16/2012	12,770.63
GF	00140974	CAPSTONE PRESS INC.	4/16/2012	38.98
GF	00140975	CARRIER ENTERPRISES LLC.	4/16/2012	1,470.69
GF	00140976	CASE, PAULA J.	4/16/2012	1,121.25
GF	00140977	BUSINESS PROFESSIONALS OF AMER	4/16/2012	254.00
GF	00140978	GOMEZ, HECTOR GABRIEL	4/16/2012	120.00
GF	00140979	HANNA HIGH SCHOOL	4/16/2012	500.00
GF	00140980	THE TRAVEL AGENCY	4/16/2012	6,800.00
GF	00140981	VALDEZ, JOE	4/16/2012	180.00
GF	00140982	VICENCIO, NAOMI	4/16/2012	50.00
GF	00140983	JOHNSTONE SUPPLY	4/16/2012	506.74
GF	00140984	QUILL CORP.	4/16/2012	100.98
GF	00140985	WAL-MART	4/16/2012	1,512.83
GF	00140986	BLUE BELL CREAMERIES L.P.	4/16/2012	10,673.98
GF	00140987	CONTRERAS, JESUS R.	4/16/2012	59.40
GF	00140988	E. DE LA GARZA INC.	4/16/2012	6,764.40

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GF	00140989	EXQUISITA TORTILLAS INC.	4/16/2012	3,087.35
GF	00140990	FLOWERS BAKING CO.	4/16/2012	16,412.67
GF	00140991	HEB GROCERY STORE	4/16/2012	1,298.98
GF	00140992	SYSCO FOOD SERVICE	4/16/2012	9,065.79
GF	00140993	Void - Continued Stub	4/16/2012	-
GF	00140994	Void - Continued Stub	4/16/2012	-
GF	00140995	Void - Continued Stub	4/16/2012	-
GF	00140996	Void - Continued Stub	4/16/2012	-
GF	00140997	Void - Continued Stub	4/16/2012	-
GF	00140998	GATEWAY PRINTING & OFFICE SUPP	4/16/2012	24,217.02
GF	00140999	DELL MARKETING LP	4/16/2012	823.42
GF	00141000	FRED J. MILLER INC.	4/16/2012	399.00
GF	00141001	GLOOR LUMBER & SUPPLY INC.	4/16/2012	1,209.55
GF	00141002	GOLE SPORTS	4/16/2012	1,398.75
GF	00141003	HAL-HEN	4/16/2012	606.98
GF	00141004	HATCH INC.	4/16/2012	50.00
GF	00141005	HERMES MUSIC	4/16/2012	62.50
GF	00141006	LYNX UNIFORMS	4/16/2012	576.60
GF	00141007	MELHART MUSIC CENTER INC.	4/16/2012	70.57
GF	00141008	MENTORING MINDS	4/16/2012	3,637.40
GF	00141009	MONTENEGRO'S PAVING & HAULING	4/16/2012	622.86
GF	00141010	WRIGHT EXPRESS UNIVERSAL FLEET	4/16/2012	3,613.15
GF	00141011	BIG M PEST CONTROL INC.	4/16/2012	145.00
GF	00141012	FASTENAL COMPANY	4/16/2012	504.09
GF	00141013	GRAINGER CO.	4/16/2012	1,324.50
GF	00141014	JOHNSTONE SUPPLY	4/16/2012	176.01
GF	00141015	OFFICE DEPOT	4/16/2012	817.97
GF	00141016	BORDEN	4/16/2012	85,881.87
GF	00141017	CITY OF BROWNSVILLE	4/16/2012	145.00
GF	00141018	CITY OF BROWNSVILLE	4/16/2012	165.00
GF	00141019	HOLIDAY INN	4/17/2012	837.12
GF	00141020	ALDRETE, CHRISTABEL	4/17/2012	151.20
GF	00141021	BARRON, ISMAEL	4/17/2012	99.90
GF	00141022	CAMARILLO, MARICELA	4/17/2012	104.40
GF	00141023	ESQUIERDO, JESSE	4/17/2012	87.84
GF	00141024	GARCIA, LEE	4/17/2012	56.00
GF	00141025	GARCIA, MIREYA L.	4/17/2012	50.76
GF	00141026	GUILLEN, KIMBERLY ANSON	4/17/2012	127.71
GF	00141027	JANIS, PILAR	4/17/2012	56.20
GF	00141028	JONES, TIMOTHY L.	4/17/2012	210.35
GF	00141029	KURTA, ANNE	4/17/2012	233.87
GF	00141030	LUNA, MARTIN	4/17/2012	364.40
GF	00141031	MARTINEZ, JULIO	4/17/2012	91.98
GF	00141032	MINX, JODY	4/17/2012	132.30
GF	00141033	RIVERA, JULIA	4/17/2012	112.98
GF	00141034	ROSAS, ROBERTO M.	4/17/2012	39.35
GF	00141035	WILLIAMS, JACQUELINE	4/17/2012	29.70
GF	00141036	PUBLIC UTILITIES BOARD	4/17/2012	26,680.62
GF	00141037	PUBLIC UTILITIES BOARD	4/17/2012	62,340.25
GF	00141038	PUBLIC UTILITIES BOARD	4/17/2012	23,079.12

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GF	00141039	SPOT RUBBER WELDERS	4/17/2012	25.07
GF	00141040	SUNGARD BI-TECH	4/17/2012	1,954.40
GF	00141041	SGS INDUSTRIAL SUPPLY	4/17/2012	6,267.22
GF	00141042	SOUTH TEXAS INDUSTRIAL MAINTEN	4/17/2012	2,845.75
GF	00141043	SOUTHERN MUSIC COMPANY	4/17/2012	242.23
GF	00141044	CASO INC (DM2000)	4/17/2012	725.00
GF	00141045	EAGLE READY MIX CONCRETE	4/17/2012	1,122.00
GF	00141046	EL CLAVO LUMBER CO.	4/17/2012	3,695.40
GF	00141047	EL TORO SPORTING GOODS	4/17/2012	225.00
GF	00141048	EVERYDAY SOLUTIONS INC.	4/17/2012	2,700.00
GF	00141049	OIL PATCH FUEL & SUPPLY	4/17/2012	31,914.26
GF	00141050	ABETE JR., GUADALUPE	4/17/2012	180.00
GF	00141051	BARREIRO, NADINA A.	4/17/2012	168.00
GF	00141052	BEST WESTERN	4/17/2012	635.74
GF	00141053	BUSINESS PROFESSIONALS OF AMER	4/17/2012	425.00
GF	00141054	CAVAZOS, MARIA C.	4/17/2012	249.00
GF	00141055	DOMINO'S PIZZA	4/17/2012	75.25
GF	00141056	ELLIS, MELVIN	4/17/2012	184.00
GF	00141057	GALAXY BOWLING CENTER	4/17/2012	766.48
GF	00141058	GALAXY BOWLING CENTER	4/17/2012	440.00
GF	00141059	GARCIA, RUBEN	4/17/2012	495.00
GF	00141060	GONZALEZ, ANA PATRICIA	4/17/2012	120.00
GF	00141061	HYATT REGENCY	4/17/2012	4,953.57
GF	00141062	JASON'S DELI	4/17/2012	84.00
GF	00141063	LOWE'S OF BROWNSVILLE #2669	4/17/2012	64.48
GF	00141064	MOORE, JENNIFER E.	4/17/2012	117.00
GF	00141065	MR. GATTI'S	4/17/2012	485.00
GF	00141066	MR. GATTI'S	4/17/2012	600.00
GF	00141067	MR. GATTI'S	4/17/2012	178.00
GF	00141068	MR. GATTI'S	4/17/2012	510.00
GF	00141069	PETER PIPER PIZZA	4/17/2012	364.00
GF	00141070	SAENZ, MAURICIO	4/17/2012	170.00
GF	00141071	SANDOVAL, LUIS C.	4/17/2012	585.00
GF	00141072	SOSA, JUAN GERARDO	4/17/2012	200.00
GF	00141073	TEXAS ROADHOUSE	4/17/2012	180.00
GF	00141074	TREVINO, LETICIA	4/17/2012	2,580.00
GF	00141075	U MIX	4/17/2012	394.00
GF	00141076	VISUAL ARTS SCHOLASTIC EVENT	4/17/2012	100.00
GF	00141077	IMPERIAL ELECTRIC MOTOR SERVIC	4/17/2012	1,230.00
GF	00141078	PITNEY BOWES	4/17/2012	350.49
GF	00141079	BUSINESS RADIO LICENSING	4/17/2012	110.00
GF	00141080	BEST BUY	4/17/2012	681.93
GF	00141081	BSN SPORTS	4/17/2012	4,196.04
GF	00141082	BURTON AUTO SUPPLY	4/17/2012	234.35
GF	00141083	INSCO DISTRIBUTING	4/17/2012	1,506.30
GF	00141084	INSIGHT MEDIA INC.	4/17/2012	505.62
GF	00141085	RAE CROWTHER CO.	4/17/2012	997.36
GF	00141086	RAPTOR TECHNOLOGIES	4/17/2012	100.00
GF	00141087	RED BARN TIRE SERVICE INC.	4/17/2012	1,524.57
GF	00141088	THE BROWNSVILLE HERALD	4/17/2012	4,164.68

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GF	00141089	Void - Continued Stub	4/17/2012	-
GF	00141090	DICK BLICK	4/17/2012	2,153.50
GF	00141091	ARIN-AMERICAN REGISTRY FOR INT	4/17/2012	100.00
GF	00141092	DELL MARKETING LP	4/17/2012	977.00
GF	00141093	DELTA EDUCATION	4/17/2012	2.38
GF	00141094	DEMCO	4/17/2012	994.77
GF	00141095	DISCOUNT GLASS & METAL	4/17/2012	216.00
GF	00141096	FAIRWAY	4/17/2012	128.00
GF	00141097	FASTENAL COMPANY	4/17/2012	1,062.58
GF	00141098	FERGUSON ENTERPRISES INC.	4/17/2012	1,567.65
GF	00141099	GCR TIRES CENTERS	4/17/2012	1,840.24
GF	00141100	HEB GROCERY STORE	4/17/2012	1,576.73
GF	00141101	COLUNGA, JOE	4/17/2012	59.48
GF	00141102	LOPEZ, RODRIGO	4/18/2012	15,000.00
GF	00141103	TARBET, REESE	4/18/2012	17,500.00
GF	00141104	BEST WESTERN	4/18/2012	1,647.84
GF	00141105	CASTILLO, MARK	4/18/2012	540.00
GF	00141106	CASTILLO, MARK	4/18/2012	975.00
GF	00141107	CHEDDAR'S	4/18/2012	108.00
GF	00141108	CITY OF BROWNSVILLE	4/18/2012	25,000.00
GF	00141109	CLASSEN BUCK SEMINARS INC.	4/18/2012	76.50
GF	00141110	KIKI'S RESTAURANT	4/18/2012	62.25
GF	00141111	KIZER, KIMBERLY	4/18/2012	360.00
GF	00141112	NIKKI ROWE HIGH SCHOOL	4/18/2012	200.00
GF	00141113	NSBA (NATIONAL SCHOOL BOARD AS	4/18/2012	375.00
GF	00141114	PSI EXAM	4/18/2012	935.00
GF	00141115	TEXAS LIBRARY ASSOCIATION (TLA	4/18/2012	145.00
GF	00141116	JASON'S DELI	4/18/2012	1,283.50
GF	00141117	WHATABURGER RESTAURANTS	4/18/2012	1,237.66
GF	00141118	CHICK-FIL-A	4/18/2012	454.42
GF	00141119	GOLDEN CORRAL RESTAURANT	4/18/2012	102.00
GF	00141120	LYNN LEE INC.	4/18/2012	767.00
GF	00141121	MD HAYNES OF SOUTH TEXAS INC.	4/18/2012	612.00
GF	00141122	MR. GATTI'S	4/18/2012	354.00
GF	00141123	MR. GATTI'S	4/18/2012	204.00
GF	00141124	SOUTH-WEN INC.	4/18/2012	134.31
GF	00141125	GARCIA, GLORIA	4/18/2012	248.40
GF	00141126	GONZALES, MARIA V.	4/18/2012	181.16
GF	00141127	GONZALEZ, GABRIELA	4/18/2012	10.94
GF	00141128	RATLIFF JR., CHARLES H.	4/18/2012	420.67
GF	00141129	SAUCEDA, DORA E.	4/18/2012	273.99
GF	00141130	TOLMAN, MARY	4/18/2012	391.89
GF	00141131	PEARSON INC.	4/18/2012	635.25
GF	00141132	PEOPLES EDUCATION	4/18/2012	3,773.80
GF	00141133	PITTSBURGH PAINTS	4/18/2012	3,424.56
GF	00141134	POSITIVE PROMOTIONS	4/18/2012	623.86
GF	00141135	PRO-ED	4/18/2012	739.20
GF	00141136	PROTECH MECHANICAL INC.	4/18/2012	165.24
GF	00141137	T-SHIRT GALLERY & SPORTS	4/18/2012	242.00
GF	00141138	TASB	4/18/2012	515.84

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GF	00141139	TIMOTHY THURBER M.D.	4/18/2012	25.00
GF	00141140	FOLLETT EDUCATIONAL SERVICES	4/18/2012	4,467.19
GF	00141141	FOLLETT LIBRARY RESOURCES	4/18/2012	1,893.05
GF	00141142	REGION ONE EDUCATION CENTER	4/18/2012	120.00
GF	00141143	GOMEZ-MENDEZ-SAENZ ARCHITECTS	4/18/2012	4,797.50
GF	00141144	TERRACON CONSULTANTS INC.	4/18/2012	2,907.60
GF	00141145	TERRACON CONSULTANTS INC.	4/18/2012	1,805.00
GF	00141146	GOMEZ-MENDEZ-SAENZ ARCHITECTS	4/18/2012	4,036.62
GF	00141147	PHI SERVICE AGENCY INC.	4/18/2012	4,772.25
GF	00141148	SPAWGLASS CONTRACTORS INC.	4/18/2012	307,458.00
GF	00141149	TERRACON CONSULTANTS INC.	4/18/2012	3,883.60
GF	00141150	TERRACON CONSULTANTS INC.	4/18/2012	1,735.00
GF	00141151	TERRACON CONSULTANTS INC.	4/18/2012	4,725.80
GF	00141152	TERRACON CONSULTANTS INC.	4/18/2012	2,120.40
GF	00141153	TEXAS DESCON L.P.	4/18/2012	188,754.00
GF	00141154	TEXAS DESCON L.P.	4/18/2012	366,385.00
GF	00141155	CARQUEST AUTO PARTS	4/18/2012	394.32
GF	00141156	CHICO'S AIR CONDITIONING	4/18/2012	65.00
GF	00141157	OFFICEMAX	4/18/2012	58.07
GF	00141158	OIL PATCH FUEL & SUPPLY	4/18/2012	5,515.00
GF	00141159	JAIME'S TIRE STORE	4/18/2012	43.50
GF	00141160	JARRETT PUBLISHING COMPANY	4/18/2012	1,139.60
GF	00141161	JOHNSTONE SUPPLY	4/18/2012	1,375.17
GF	00141162	JAIME'S TIRE STORE	4/18/2012	14.85
GF	00141163	JOHNSTONE SUPPLY	4/18/2012	48.00
GF	00141164	LUPE'S WRECKER SERVICE	4/18/2012	375.00
GF	00141165	BEST BUY	4/18/2012	746.98
GF	00141166	INSCO DISTRIBUTING	4/18/2012	1,734.31
GF	00141167	ROCHESTER ARMORED CAR CO. INC.	4/18/2012	1,933.92
GF	00141168	THE BROWNSVILLE HERALD	4/18/2012	389.28
GF	00141169	DELL MARKETING LP	4/18/2012	1,538.00
GF	00141170	DISCOUNT DANCE SUPPLY	4/18/2012	108.97
GF	00141171	DYNA STUDY INC.	4/18/2012	1,065.64
GF	00141172	FAIRWAY	4/18/2012	4,436.82
GF	00141173	FISHER SCIENTIFIC COMPANY LLC	4/18/2012	890.10
GF	00141174	GLOOR LUMBER & SUPPLY INC.	4/18/2012	2,727.96
GF	00141175	GONZALEZ GLASS	4/18/2012	1,711.20
GF	00141176	GRAINGER CO.	4/18/2012	554.94
GF	00141177	TIME WARNER COMMUNICATIONS	4/18/2012	250.00
GF	00141178	G & T PAVING COMPANY LLC.	4/19/2012	31,765.81
GF	00141179	CHICK-FIL-A	4/19/2012	251.55
GF	00141180	JASON'S DELI	4/19/2012	365.00
GF	00141181	LYNN LEE INC.	4/19/2012	72.00
GF	00141182	MD HAYNES OF SOUTH TEXAS INC.	4/19/2012	138.00
GF	00141183	MR. GATTI'S	4/19/2012	144.00
GF	00141184	MR. GATTI'S	4/19/2012	450.00
GF	00141185	SUBWAY SANDWICHES & SALADS STO	4/19/2012	195.00
GF	00141186	WHATABURGER RESTAURANTS	4/19/2012	1,529.58
GF	00141187	ABARCA, JOSE	4/19/2012	35.00
GF	00141188	ABARCA, RUBEN	4/19/2012	35.00

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GF	00141189	BARRERA, VICTOR	4/19/2012	60.00
GF	00141190	BERMUDEZ, FRANCISCO	4/19/2012	85.00
GF	00141191	BINDER, BRAD	4/19/2012	80.00
GF	00141192	CABALLERO, MARIO L.	4/19/2012	116.04
GF	00141193	CRUZ, RENE A.	4/19/2012	80.00
GF	00141194	ESCOBEDO, RICKI	4/19/2012	102.20
GF	00141195	ESPARZA, HECTOR	4/19/2012	55.00
GF	00141196	FLORES, ROLANDO	4/19/2012	45.00
GF	00141197	FUENTES, ELIUD	4/19/2012	65.00
GF	00141198	GARZA, VIVIAN	4/19/2012	85.00
GF	00141199	GONZALEZ, JUAN A.	4/19/2012	80.00
GF	00141200	IBARRA, ALEJANDRO	4/19/2012	70.00
GF	00141201	IBARRA, ARTURO E.	4/19/2012	50.00
GF	00141202	MARTINEZ, JOSE L.	4/19/2012	85.00
GF	00141203	PECINA, ROBERT	4/19/2012	70.00
GF	00141204	PENA, JESUS V.	4/19/2012	85.00
GF	00141205	RAMIREZ, RAUL	4/19/2012	124.37
GF	00141206	RAMOS, EDDIE	4/19/2012	90.00
GF	00141207	SALINAS, RAFAEL	4/19/2012	70.00
GF	00141208	SAN MIGUEL, ROLANDO	4/19/2012	35.00
GF	00141209	TALIANCICH, WILLIAM	4/19/2012	40.00
GF	00141210	TREVINO, VICTOR M.	4/19/2012	130.48
GF	00141211	WEAVER, JAMES	4/19/2012	59.97
GF	00141212	ALVAREZ, ROBERTA	4/19/2012	63.17
GF	00141213	AVILA, MARY	4/19/2012	31.05
GF	00141214	BARRON, MARGARITA R.	4/19/2012	122.04
GF	00141215	FLINCHBAUGH, PAUL	4/19/2012	78.75
GF	00141216	GARZA, AIMEE	4/19/2012	33.84
GF	00141217	GONZALEZ, DAVID	4/19/2012	59.40
GF	00141218	GONZALEZ, NORA G.	4/19/2012	54.00
GF	00141219	HERNANDEZ, RAQUEL	4/19/2012	41.94
GF	00141220	JASON'S DELI	4/19/2012	144.00
GF	00141221	MITCHELL, DAVID	4/19/2012	37.20
GF	00141222	NELSON, PATIENCE R.	4/19/2012	200.25
GF	00141223	OJEDA, MARIA ALICIA	4/19/2012	52.65
GF	00141224	OROZCO RAMIREZ, ALMA LETICIA	4/19/2012	10.80
GF	00141225	PEREZ, LOURDES	4/19/2012	134.10
GF	00141226	PEREZ, NILDA	4/19/2012	44.55
GF	00141227	PEREZ, SUSANA	4/19/2012	30.60
GF	00141228	PORTUGAL, LOURDES	4/19/2012	56.70
GF	00141229	QUESADA, PATRICIA	4/19/2012	59.40
GF	00141230	SALDIVAR, MINERVA	4/19/2012	49.50
GF	00141231	SANCHEZ, ELBA	4/19/2012	64.80
GF	00141232	SOLIS, MARY	4/19/2012	280.16
GF	00141233	PETROZZI M.D., MIGUEL	4/19/2012	75.00
GF	00141234	TEXAS ALCOHOL & DRUG TESTING S	4/19/2012	1,781.70
GF	00141235	THOMPSON PUBLISHING GROUP INC.	4/19/2012	433.99
GF	00141236	TIME WARNER COMMUNICATIONS	4/19/2012	43,064.00
GF	00141237	BORDER STATES ELECTRIC SUPPLY	4/19/2012	725.70
GF	00141238	FOLLETT LIBRARY RESOURCES	4/19/2012	653.92

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GF	00141239	Void - Continued Stub	4/19/2012	-
GF	00141240	Void - Continued Stub	4/19/2012	-
GF	00141241	Void - Continued Stub	4/19/2012	-
GF	00141242	OFFICE DEPOT	4/19/2012	7,980.89
GF	00141243	CAMERON COUNTY JUVENILE PROBAT	4/19/2012	9,195.50
GF	00141244	CARQUEST AUTO PARTS	4/19/2012	4,035.28
GF	00141245	CARRIER ENTERPRISES LLC.	4/19/2012	22,587.59
GF	00141246	CASTRO, ANNA MARIE	4/19/2012	1,078.00
GF	00141247	CITY OF BROWNSVILLE	4/19/2012	6,392.00
GF	00141248	EAGLE READY MIX CONCRETE	4/19/2012	646.00
GF	00141249	ELLIOTT'S CUSTOM GOLF	4/19/2012	602.14
GF	00141250	ERNIE'S FIESTA GRAPHICS & EMBR	4/19/2012	237.00
GF	00141251	EXTINGUISHERS INC.	4/19/2012	285.40
GF	00141252	O'REILLY AUTO PARTS	4/19/2012	975.03
GF	00141253	REESE TARBET AND JOHN SHERGOLD	4/19/2012	17,500.00
GF	00141254	RODRIGO LOPEZ AND JOHN SHERGOL	4/19/2012	15,000.00
GF	00141255	Void - Continued Stub	4/19/2012	-
GF	00141256	Void - Continued Stub	4/19/2012	-
GF	00141257	Void - Continued Stub	4/19/2012	-
GF	00141258	BILL GUTHRIE SPORTS INC.	4/19/2012	18,771.67
GF	00141259	Void - Continued Stub	4/19/2012	-
GF	00141260	RBC MUSIC CO. INC.	4/19/2012	2,386.04
GF	00141261	BILL GUTHRIE SPORTS INC.	4/19/2012	873.20
GF	00141262	THE BROWNSVILLE HERALD	4/19/2012	3,373.76
GF	00141263	THE PRINTERS BORDER PRESS INC.	4/19/2012	1,000.00
GF	00141264	VALLEY TROPHY SERVICE	4/19/2012	1,149.00
GF	00141265	VAN COPPENOLLE, SYLVIA	4/19/2012	3,243.75
GF	00141266	Void - Continued Stub	4/19/2012	-
GF	00141267	Void - Continued Stub	4/19/2012	-
GF	00141268	Void - Continued Stub	4/19/2012	-
GF	00141269	Void - Continued Stub	4/19/2012	-
GF	00141270	Void - Continued Stub	4/19/2012	-
GF	00141271	Void - Continued Stub	4/19/2012	-
GF	00141272	Void - Continued Stub	4/19/2012	-
GF	00141273	Void - Continued Stub	4/19/2012	-
GF	00141274	Void - Continued Stub	4/19/2012	-
GF	00141275	Void - Continued Stub	4/19/2012	-
GF	00141276	Void - Continued Stub	4/19/2012	-
GF	00141277	GATEWAY PRINTING & OFFICE SUPP	4/19/2012	13,099.30
GF	00141278	AMERICAN CONTRACTING USA INC.	4/19/2012	600.00
GF	00141279	DAVID LECUSAY PEDIATRICS P.A.	4/19/2012	18.00
GF	00141280	DELL MARKETING LP	4/19/2012	3,717.36
GF	00141281	DIESEL FUEL INJECTION	4/19/2012	695.00
GF	00141282	FLORES M.D., JORGE L.	4/19/2012	25.00
GF	00141283	G & K SERVICES	4/19/2012	120.70
GF	00141284	GARZA, ROMELIA	4/19/2012	400.00
GF	00141285	GAYLORD BROS. INC.	4/19/2012	416.60
GF	00141286	GOPHER SPORT/PLAY WITH A PURPO	4/19/2012	860.40
GF	00141287	GULF COAST PAPER CO.	4/19/2012	1,805.17
GF	00141288	HARLINGEN DOOR CO. INC.	4/19/2012	245.00

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GF	00141289	HILLJE MUSIC CENTER	4/19/2012	635.00
GF	00141290	KELLY WILK/JUNCTION OF FUNCTIO	4/19/2012	3,000.00
GF	00141291	LAKESHORE LEARNING MATERIALS	4/19/2012	1,693.88
GF	00141292	LINAN, ROBERTO E.	4/19/2012	1,110.40
GF	00141293	LIT CRIT MASTER	4/19/2012	88.00
GF	00141294	LONGHORN BUS SALES INC.	4/19/2012	8,682.08
GF	00141295	MENTORING MINDS	4/19/2012	1,872.00
GF	00141296	MOSQUEDA M.D. PA, ROBERT	4/19/2012	90.00
GF	00141297	WASHINGTON MUSIC CENTER	4/19/2012	180.00
GF	00141298	HARTLINE DACUS BARGER DREYER L	4/19/2012	1,489.46
GF	00141299	MECA SPORTSWEAR	4/19/2012	900.00
GF	00141300	WALSH & ANDERSON & GALLEGOS &	4/19/2012	8,220.94
GF	00141301	CAMERON COUNTY JUVENILE PROBAT	4/20/2012	19,236.00
GF	00141302	CAVAZOS, JUAN	4/20/2012	102.34
GF	00141303	CHACON, PATRICIA	4/20/2012	141.43
GF	00141304	FRAUSTO, NORMA J.	4/20/2012	338.85
GF	00141305	OLVERA, RITA	4/20/2012	72.00
GF	00141306	RAMOS, LORENZO	4/20/2012	501.75
GF	00141307	TEGARDEN, JACKSON E.	4/20/2012	2,378.00
GF	00141308	NEUHAUS & COMPANY	4/20/2012	868.50
GF	00141309	UNITRON HEARING	4/20/2012	405.00
GF	00141310	UTB/TSC	4/20/2012	1,655.00
GF	00141311	INTEGRATIONS	4/20/2012	153.86
GF	00141312	SAFETY KLEEN SYSTEMS INC.	4/20/2012	846.61
GF	00141313	SCHOLASTIC CLASSROOM MAGAZINES	4/20/2012	1,905.43
GF	00141314	SHERWIN WILLIAMS	4/20/2012	3,520.00
GF	00141315	SOUTH TEXAS MOULDING INC.	4/20/2012	54.00
GF	00141316	SPECTRUM LIGHTING INC.	4/20/2012	850.00
GF	00141317	SUPERIOR ALARMS	4/20/2012	3,212.01
GF	00141318	U.S. TECH	4/20/2012	4,165.94
GF	00141319	JAIME'S TIRE STORE	4/20/2012	64.89
GF	00141320	JOHNSTONE SUPPLY	4/20/2012	153.73
GF	00141321	ZINGY LEARNING	4/20/2012	100.00
GF	00141322	BSN SPORTS	4/20/2012	2,830.72
GF	00141323	DICK BLICK	4/20/2012	186.39
GF	00141324	INSCO DISTRIBUTING	4/20/2012	887.21
GF	00141325	VALLEY TRANSIT COMPANY	4/20/2012	300.00
GF	00141326	ACETYLENE OXYGEN COMPANY (AOC)	4/20/2012	107.90
GF	00141327	ALGY COSTUMES & UNIFORMS	4/20/2012	1,548.00
GF	00141328	AMSTERDAM PRINTING	4/20/2012	142.61
GF	00141329	FAIRWAY	4/20/2012	858.36
GF	00141330	FOREMOST TELECOMMUNICATIONS	4/20/2012	800.00
GF	00141331	GATEWAY PRINTING & OFFICE SUPP	4/20/2012	1,602.61
GF	00141332	GLOOR LUMBER & SUPPLY INC.	4/20/2012	969.45
GF	00141333	GONZALEZ GLASS	4/20/2012	2,400.00
GF	00141334	GRAINGER CO.	4/20/2012	1,773.45
GF	00141335	PRESAS-GARCIA, CATY	4/20/2012	332.93
GF	00141336	ELECTRIC FIXTURE SUPPLY INC.	4/20/2012	8,615.20
GF	00141337	MELHART MUSIC CENTER INC.	4/20/2012	599.90
GF	00141338	MENTORING MINDS	4/20/2012	1,289.97

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GF	00141339	MY WORLD PUBLICITY LLC	4/20/2012	150.00
GF	00141340	JOHNNY & NENA CAVAZOS ENDOWMEN	4/23/2012	128,132.27
GF	00141341	EARLY COLLEGE HIGH SCHOOL	4/23/2012	90.00
GF	00141342	GARZA, MARY D.	4/23/2012	65.49
GF	00141343	LYNN LEE INC.	4/23/2012	150.00
GF	00141344	AGUIRRE, CLAUDIA	4/23/2012	315.00
GF	00141345	BLACKBEARDS RESTAURANT	4/23/2012	395.55
GF	00141346	PINEDA, ROLANDO	4/23/2012	135.00
GF	00141347	TEXAS PRIMA	4/23/2012	65.00
GF	00141348	UNITED STATES POST MASTER	4/23/2012	190.00
GF	00141349	UNIVERSITY OF TEXAS AT SAN ANT	4/23/2012	40.00
GF	00141350	WITERSKI, JONATHAN	4/23/2012	90.00
GF	00141351	ABARCA, JOSE	4/23/2012	85.00
GF	00141352	DEGOLLADO, PABLO	4/23/2012	90.00
GF	00141353	FOLACCI, MICHEL	4/23/2012	50.00
GF	00141354	GANDARA JR., JUAN M.	4/23/2012	95.00
GF	00141355	GANDARA SR., JUAN M.	4/23/2012	64.54
GF	00141356	GARCIA III, GONZALO	4/23/2012	70.00
GF	00141357	GARZA, JOSUE	4/23/2012	70.00
GF	00141358	IBARRA, ARTURO E.	4/23/2012	70.00
GF	00141359	LOPEZ, VERONICA	4/23/2012	70.00
GF	00141360	VARGAS, DAVID	4/23/2012	112.75
GF	00141361	ELECTRIC FIXTURE SUPPLY INC.	4/23/2012	1,040.65
GF	00141362	CASO INC (DM2000)	4/23/2012	762.50
GF	00141363	OIL PATCH FUEL & SUPPLY	4/23/2012	15,157.18
GF	00141364	SAM'S CLUB	4/23/2012	2,985.77
GF	00141365	ALL VALLEY DRUG SCREENS	4/23/2012	12,250.00
GF	00141366	DELL MARKETING LP	4/23/2012	3,168.00
GF	00141367	DIESEL FUEL INJECTION	4/23/2012	925.00
GF	00141368	DISCOUNT GLASS & METAL	4/23/2012	144.00
GF	00141369	G & K SERVICES	4/23/2012	8.16
GF	00141370	GLOOR LUMBER & SUPPLY INC.	4/23/2012	3,602.53
GF	00141371	HARLAND TECHNOLOGY SERVICES	4/23/2012	799.00
GF	00141372	HERMES MUSIC	4/23/2012	262.00
GF	00141373	MEDCO SUPPLY COMPANY INC.	4/23/2012	291.02
GF	00141374	MELHART MUSIC CENTER INC.	4/23/2012	1,325.25
GF	00141375	MENTORING MINDS	4/23/2012	680.30
GF	00141376	MSC INDUSTRIAL DIRECT CO. INC.	4/23/2012	386.83
GF	00141377	BURTON AUTO SUPPLY	4/23/2012	99.78
GF	00141378	CMC DAYMARK CORP. DBA	4/23/2012	170.28
GF	00141379	DON LEE FARMS	4/23/2012	4,002.00
GF	00141380	FARMER BROS. CO.	4/23/2012	1,426.15
GF	00141381	FASTENAL COMPANY	4/23/2012	8.18
GF	00141382	HARLINGEN DOOR CO. INC.	4/23/2012	209.00
GF	00141383	HERITAGE FOOD SERVICE	4/23/2012	857.54
GF	00141384	INSCO DISTRIBUTING	4/23/2012	7,746.72
GF	00141385	JBS TRADING INTERNATIONAL INC.	4/23/2012	688.17
GF	00141386	JOHNSTONE SUPPLY	4/23/2012	181.97
GF	00141387	MOBILE RELAYS PARTNERS LTD.	4/23/2012	2,412.53
GF	00141388	SPOT RUBBER WELDERS	4/23/2012	152.50

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GF	00141389	UNITED PARCEL SERVICE	4/23/2012	110.00
GF	00141390	BORDEN	4/23/2012	142,027.06
GF	00141391	CASTANEDA, JAIME	4/23/2012	184.00
GF	00141392	CITY OF BROWNSVILLE SPORTS PAR	4/24/2012	300.00
GF	00141393	FERN, MARGIE	4/24/2012	56.08
GF	00141394	GUERRA, CARLOS	4/24/2012	98.85
GF	00141395	GUTIERREZ, HAYDE	4/24/2012	17.10
GF	00141396	SAENZ, MANUEL H.	4/24/2012	70.00
GF	00141397	AT&T CONFERENCE CENTER ROOM RE	4/24/2012	688.00
GF	00141398	GARCIA, JASON	4/24/2012	414.00
GF	00141399	GONZALEZ, MIKE E.	4/24/2012	184.00
GF	00141400	MR. GATTI'S	4/24/2012	347.00
GF	00141401	VASQUEZ, JAIME	4/24/2012	230.00
GF	00141402	ABETE JR., GUADALUPE	4/24/2012	40.00
GF	00141403	BINDER, BRAD	4/24/2012	120.00
GF	00141404	CABALLERO, MARIO L.	4/24/2012	181.06
GF	00141405	CARISON, JIM	4/24/2012	129.92
GF	00141406	CASTANEDA, CESAR	4/24/2012	145.00
GF	00141407	CHIRINOS, JAVIER	4/24/2012	90.00
GF	00141408	CLEMONS, GARY	4/24/2012	10.00
GF	00141409	CRUZ, RENE A.	4/24/2012	40.00
GF	00141410	DE LA CERDA, AZAEL	4/24/2012	35.00
GF	00141411	DE LEON, MARIO	4/24/2012	55.00
GF	00141412	FLORES, ELOY	4/24/2012	150.00
GF	00141413	FLORES, ROLANDO	4/24/2012	125.00
GF	00141414	FRAGOSO, CLARENCE	4/24/2012	40.00
GF	00141415	FUENTES, CIRO	4/24/2012	50.00
GF	00141416	GARZA, RICARDO	4/24/2012	70.00
GF	00141417	GONZALEZ, JUAN	4/24/2012	130.00
GF	00141418	JARA, JOE	4/24/2012	60.00
GF	00141419	LARA, ISRAEL	4/24/2012	105.53
GF	00141420	LUNA, ROY	4/24/2012	60.00
GF	00141421	MARGENAU, DAVID A.	4/24/2012	45.00
GF	00141422	MARTINEZ, RUBEN	4/24/2012	25.00
GF	00141423	MORIN, RALPH	4/24/2012	114.37
GF	00141424	OYERVIDES, MARIO	4/24/2012	122.15
GF	00141425	PORTEOUS, JUAN J.	4/24/2012	155.00
GF	00141426	RAMIREZ, RAUL	4/24/2012	127.70
GF	00141427	SILVA, RAMIRO	4/24/2012	32.19
GF	00141428	TALIANCICH, WILLIAM	4/24/2012	50.00
GF	00141429	TREJO, JUAN J.	4/24/2012	50.00
GF	00141430	VARGAS, DAVID	4/24/2012	35.00
GF	00141431	VELA, XAVIER	4/24/2012	60.00
GF	00141432	WINNIE, KRISTY	4/24/2012	35.00
GF	00141433	ZUNIGA, JUAN	4/24/2012	116.60
GF	00141434	CALENCE LLC	4/24/2012	210.91
GF	00141435	CARQUEST AUTO PARTS	4/24/2012	36.65
GF	00141436	CENTRAL BOLT & INDUSTRIAL SUPP	4/24/2012	125.28
GF	00141437	CENTRAL PLUMBING & ELECTRIC	4/24/2012	130.30
GF	00141438	EAN HOLDINGS LLC.	4/24/2012	289.60

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GF	00141439	EL CLAVO LUMBER CO.	4/24/2012	491.40
GF	00141440	FOLLETT EDUCATIONAL SERVICES	4/24/2012	513.01
GF	00141441	O'REILLY AUTO PARTS	4/24/2012	246.11
GF	00141442	OFFICE FURNITURE FOR LESS	4/24/2012	2,395.00
GF	00141443	OIL PATCH FUEL & SUPPLY	4/24/2012	20,852.88
GF	00141444	CISNEROS, MARIO	4/24/2012	230.00
GF	00141445	ESQUIVEL, ELIAS	4/24/2012	414.00
GF	00141446	HOLIDAY INN EXPRESS	4/24/2012	3,541.60
GF	00141447	MEDRANO, JOE DAVID	4/24/2012	230.00
GF	00141448	MONTALVO, SAM	4/24/2012	138.00
GF	00141449	MOORE, MICHAEL	4/24/2012	276.00
GF	00141450	ROCHA, ARMANDO	4/24/2012	598.00
GF	00141451	SANDOVAL, SERGIO	4/24/2012	184.00
GF	00141452	SPRINGHILL SUITES	4/24/2012	3,541.60
GF	00141453	BARCELONA SPORTING GOODS	4/24/2012	13,141.39
GF	00141454	INDUSTRIAL AUDIO/VIDEO INC.	4/24/2012	11,643.00
GF	00141455	RALLY EDUCATION	4/24/2012	695.00
GF	00141456	RAPTOR TECHNOLOGIES	4/24/2012	1,501.75
GF	00141457	REDHAWK POLICE TACTICAL PRODUC	4/24/2012	1,225.00
GF	00141458	GLOOR LUMBER & SUPPLY INC.	4/24/2012	60.42
GF	00141459	GRAINGER CO.	4/24/2012	645.58
GF	00141460	SCHUSTER, JENNIFER	4/24/2012	782.00
GF	00141461	EL BUEN GUSTO #3 BAKERY	4/24/2012	684.00
GF	00141462	HOUSTON I.S.D.	4/25/2012	18,222.27
GF	00141463	JASON'S DELI	4/25/2012	105.00
GF	00141464	GARZA, MARY D.	4/25/2012	323.45
GF	00141465	ISLAS, WALDA	4/25/2012	38.65
GF	00141466	LUNA, MARTIN	4/25/2012	29.97
GF	00141467	PROCK, SARAH	4/25/2012	222.28
GF	00141468	RAMIREZ, MYRA	4/25/2012	58.01
GF	00141469	ROSALES, IRENE	4/25/2012	43.20
GF	00141470	SCHNABL, AIDA	4/25/2012	57.45
GF	00141471	VILLARREAL, KARINA	4/25/2012	493.36
GF	00141472	WHATABURGER RESTAURANTS	4/25/2012	428.49
GF	00141473	BORDER STATES ELECTRIC SUPPLY	4/25/2012	377.56
GF	00141474	COMET DRY CLEANERS	4/25/2012	98.00
GF	00141475	EDUCATIONAL TECHNOLOGY LEARNIN	4/25/2012	650.00
GF	00141476	OFFICEMAX	4/25/2012	58.07
GF	00141477	OIL PATCH FUEL & SUPPLY	4/25/2012	39,779.69
GF	00141478	J. W. PEPPER & SON INC.	4/25/2012	190.74
GF	00141479	JAIME'S TIRE STORE	4/25/2012	239.60
GF	00141480	JALIL M.D., TANIA	4/25/2012	10.00
GF	00141481	JOHNSTONE SUPPLY	4/25/2012	8,310.59
GF	00141482	LUPE'S WRECKER SERVICE	4/25/2012	250.00
GF	00141483	R. MARTINEZ HAULING SERVICE	4/25/2012	280.00
GF	00141484	RBC MUSIC CO. INC.	4/25/2012	728.50
GF	00141485	RGVCA	4/25/2012	1,350.00
GF	00141486	RIO HONDO HIGH SCHOOL	4/25/2012	750.00
GF	00141487	ROMA ISD	4/25/2012	483.00
GF	00141488	VALLEY RADIO CENTER	4/25/2012	745.00

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GF	00141489	BARCELONA SPORTING GOODS	4/25/2012	348.80
GF	00141490	BILL GUTHRIE SPORTS INC.	4/25/2012	1,605.75
GF	00141491	BSN SPORTS	4/25/2012	8,234.20
GF	00141492	INSCO DISTRIBUTING	4/25/2012	22.95
GF	00141493	RGVCA	4/25/2012	150.00
GF	00141494	CHICK-FIL-A	4/25/2012	131.10
GF	00141495	CHICK-FIL-A	4/25/2012	90.00
GF	00141496	GOLDEN CORRAL RESTAURANT	4/25/2012	203.00
GF	00141497	JASON'S DELI	4/25/2012	687.00
GF	00141498	LYNN LEE INC.	4/25/2012	127.26
GF	00141499	MR. GATTI'S	4/25/2012	372.00
GF	00141500	MR. GATTI'S	4/25/2012	216.00
GF	00141501	SUBWAY SANDWICHES & SALADS STO	4/25/2012	95.40
GF	00141502	SUBWAY SANDWICHES & SALADS STO	4/25/2012	282.00
GF	00141503	VAL BON INC.	4/25/2012	77.87
GF	00141504	WALLBANGER'S	4/25/2012	282.00
GF	00141505	WING BARN	4/25/2012	668.00
GF	00141506	WING STOP	4/25/2012	84.00
GF	00141507	MD HAYNES OF SOUTH TEXAS INC.	4/25/2012	810.00
GF	00141508	WHATABURGER RESTAURANTS	4/25/2012	1,018.99
GF	00141509	WHATABURGER RESTAURANTS	4/25/2012	954.49
GF	00141510	JP MORGAN CHASE COMMERCIAL CAR	4/25/2012	6,418.76
GF	00141511	ALAMO IRON WORKS	4/25/2012	1,600.02
GF	00141512	ALLIANCE SPECIALIZED SYTEMS	4/25/2012	200.00
GF	00141513	DELL MARKETING LP	4/25/2012	6,479.86
GF	00141514	FAIRWAY	4/25/2012	1,776.00
GF	00141515	FASTENAL COMPANY	4/25/2012	488.54
GF	00141516	FIGUEROA M.D., ANTONIO	4/25/2012	45.00
GF	00141517	FLINN SCIENTIFIC INC.	4/25/2012	4,208.58
GF	00141518	FOLLETT LIBRARY RESOURCES	4/25/2012	237.71
GF	00141519	GCR TIRES CENTERS	4/25/2012	1,600.26
GF	00141520	GF EDUCATORS INC.	4/25/2012	981.80
GF	00141521	GTM SPORTSWEAR	4/25/2012	442.00
GF	00141522	HILLIARD, QUINCY C.	4/25/2012	325.00
GF	00141523	HILLJE MUSIC CENTER	4/25/2012	585.00
GF	00141524	LENNOX INDUSTRIES INC.	4/25/2012	2,031.00
GF	00141525	LRP PUBLICATIONS INC.	4/25/2012	40.45
GF	00141526	M-F ATHLETIC CO.	4/25/2012	144.08
GF	00141527	WORTHINGTON DIRECT INC.	4/25/2012	2,692.08
GF	00141528	BANNON & ASSOCIATES LLC.	4/25/2012	750.00
GF	00141529	BROOKS, GLORIA	4/25/2012	1,650.00
GF	00141530	MARINE SCIENCE ED. OUTREACH PR	4/25/2012	625.00
GF	00141531	RUDY'S BBQ	4/25/2012	170.00
GF	00141532	UNIVERSITY OF TEXAS AT AUSTIN	4/25/2012	405.00
GF	00141533	PUBLIC UTILITIES BOARD	4/25/2012	57,373.27
GF	00141534	PUBLIC UTILITIES BOARD	4/25/2012	87,034.78
GF	00141535	RELIANT ENERGY RETAIL SERVICES	4/25/2012	20,867.62
GF	00141536	ALANIZ, ALEJANDRO	4/26/2012	193.58
GF	00141537	AMEEL, ACACIA L.	4/26/2012	36.00
GF	00141538	BARGUIARENA, SYLVIA A.	4/26/2012	56.46

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GF	00141539	BRYAN, ESPERANZA	4/26/2012	36.23
GF	00141540	CABALLERO, ANGELICA C.	4/26/2012	55.80
GF	00141541	CANTU, DAVID	4/26/2012	68.31
GF	00141542	CHAVEZ, ADRIAN	4/26/2012	46.22
GF	00141543	CHAVEZ, RICHARD	4/26/2012	14.40
GF	00141544	COUOH, MARITZA	4/26/2012	12.96
GF	00141545	FERNANDEZ, CONSUELO	4/26/2012	181.60
GF	00141546	GARCES, ROBERT	4/26/2012	144.45
GF	00141547	GARCIA, MARIA ELENA	4/26/2012	135.00
GF	00141548	GARCIA, NOEMI DIANA	4/26/2012	120.15
GF	00141549	GOMEZ, CLARA L.	4/26/2012	84.15
GF	00141550	GRACIA, MARYLINDA	4/26/2012	55.26
GF	00141551	GUESS, MARK	4/26/2012	42.75
GF	00141552	GUZMAN, GREGORIO	4/26/2012	126.45
GF	00141553	HALL, DAWN	4/26/2012	199.18
GF	00141554	LOPEZ, BERTHA ALICIA	4/26/2012	23.40
GF	00141555	METSKER-GALARZA, JANICE	4/26/2012	77.40
GF	00141556	RUDNIK, ANDREA	4/26/2012	128.70
GF	00141557	SAUCEDA, DORA E.	4/26/2012	351.74
GF	00141558	TOBAR, GINA	4/26/2012	39.15
GF	00141559	VILLARREAL, VICTOR	4/26/2012	83.85
GF	00141560	WILLIAMS, JACQUELINE	4/26/2012	20.62
GF	00141561	BUENROSTRO, MIGUEL	4/26/2012	110.00
GF	00141562	CANTU, DENNIS R.	4/26/2012	35.00
GF	00141563	CANTU, EYNAR	4/26/2012	110.00
GF	00141564	ESCOBEDO, RICKI	4/26/2012	102.20
GF	00141565	FRAGOSO, CLARENCE	4/26/2012	80.00
GF	00141566	GARCIA, LUBIN R.	4/26/2012	35.00
GF	00141567	GONZALEZ, ANDY	4/26/2012	98.87
GF	00141568	HERRERA, CYNTHIA	4/26/2012	35.00
GF	00141569	JARA, JOE	4/26/2012	116.00
GF	00141570	MOSQUEDA, ALBERT	4/26/2012	60.00
GF	00141571	RAMOS, JOSE L.	4/26/2012	110.00
GF	00141572	PITTSBURGH PAINTS	4/26/2012	159.64
GF	00141573	TEXAS GAS SERVICE	4/26/2012	1,349.86
GF	00141574	TIME WARNER COMMUNICATIONS	4/26/2012	43,064.00
GF	00141575	TRI-COUNTY COMMUNICATION LTD.	4/26/2012	701.00
GF	00141576	NEUHAUS & COMPANY	4/26/2012	381.44
GF	00141577	SOLUTIONS BILINGUAL SPEECH-LAN	4/26/2012	1,785.00
GF	00141578	SUPERIOR ALARMS	4/26/2012	1,852.61
GF	00141579	BORDER STATES ELECTRIC SUPPLY	4/26/2012	1,143.67
GF	00141580	ELECTRIC FIXTURE SUPPLY INC.	4/26/2012	947.40
GF	00141581	FOLLETT EDUCATIONAL SERVICES	4/26/2012	114.33
GF	00141582	C.H. HARDEN JR. ENTERPRISES IN	4/26/2012	4,534.99
GF	00141583	CIRCLE INDUSTRIES	4/26/2012	7,729.18
GF	00141584	ERNIE'S FIESTA GRAPHICS & EMBR	4/26/2012	5,565.00
GF	00141585	OIL PATCH FUEL & SUPPLY	4/26/2012	22,705.87
GF	00141586	JAIME'S TIRE STORE	4/26/2012	56.05
GF	00141587	JOHNSTONE SUPPLY	4/26/2012	223.30
GF	00141588	CHICK-FIL-A	4/26/2012	65.75

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GF	00141589	CHICK-FIL-A	4/26/2012	91.20
GF	00141590	CITY OF BROWNSVILLE	4/26/2012	80.00
GF	00141591	TASPA-TEXAS ASSOC. OF SCHOOL P	4/26/2012	100.00
GF	00141592	TASPA-TEXAS ASSOC. OF SCHOOL P	4/26/2012	100.00
GF	00141593	UTB	4/26/2012	120.00
GF	00141594	Void - Continued Stub	4/26/2012	-
GF	00141595	Void - Continued Stub	4/26/2012	-
GF	00141596	WAL-MART	4/26/2012	1,815.05
GF	00141597	BEST BUY	4/26/2012	99.99
GF	00141598	BISD CENTRAL WAREHOUSE	4/26/2012	162.09
GF	00141599	BURTON AUTO SUPPLY	4/26/2012	232.42
GF	00141600	RAPTOR TECHNOLOGIES	4/26/2012	100.00
GF	00141601	RBC MUSIC CO. INC.	4/26/2012	486.60
GF	00141602	RUSH BUS CENTERS	4/26/2012	78.84
GF	00141603	VALLEY TRANSIT COMPANY	4/26/2012	21,720.00
GF	00141604	VILLALOBOS M.D., RAFAEL	4/26/2012	75.00
GF	00141605	CAVAZOS, CHRISTINA	4/26/2012	651.00
GF	00141606	HANNA HIGH SCHOOL	4/26/2012	329.00
GF	00141607	HERNANDEZ, RICARDO A.	4/26/2012	330.00
GF	00141608	PIZZA HUT	4/26/2012	100.00
GF	00141609	LONGORIA, LUCI B.	4/27/2012	434.00
GF	00141610	SAAVEDRA, CHRISTINA	4/27/2012	482.69
GF	00141611	PRESAS-GARCIA, CATY	4/27/2012	403.25
GF	00141612	ALANIZ, SUSAN M.	4/27/2012	9.00
GF	00141613	ARAMBULA, MARTIN	4/27/2012	93.60
GF	00141614	AYALA, ENEDELIA	4/27/2012	89.10
GF	00141615	CISNEROS, GABRIEL	4/27/2012	107.55
GF	00141616	CORTEZ, SANDRA K.	4/27/2012	45.85
GF	00141617	DAVIS, LYNDA	4/27/2012	83.03
GF	00141618	GARCIA, DAVID	4/27/2012	57.60
GF	00141619	GARCIA, ELIZABETH	4/27/2012	113.40
GF	00141620	GARCIA, GLORIA	4/27/2012	121.95
GF	00141621	GARCIA, MIREYA L.	4/27/2012	39.28
GF	00141622	GARZA, ALMA	4/27/2012	32.63
GF	00141623	GARZA, ALMA	4/27/2012	20.03
GF	00141624	GONZALEZ, JUAN M.	4/27/2012	10.80
GF	00141625	GONZALEZ, SILVIA P.	4/27/2012	75.15
GF	00141626	HYDE, JOSHUA	4/27/2012	47.56
GF	00141627	MENDEZ, ALEXANDRA	4/27/2012	31.05
GF	00141628	MONTOYA, CARL A.	4/27/2012	269.90
GF	00141629	SAUCEDA, DORA	4/27/2012	100.80
GF	00141630	SAUCEDA, DORA E.	4/27/2012	55.80
GF	00141631	PUBLIC UTILITIES BOARD	4/27/2012	41,803.90
GF	00141632	NEUHAUS & COMPANY	4/27/2012	756.84
GF	00141633	NEW SOUND HEARING AID CENTER	4/27/2012	80.00
GF	00141634	NOTARY PUBLIC UNDERWRITERS AGE	4/27/2012	456.45
GF	00141635	SALINAS M.D., HILDEBRANDO	4/27/2012	40.00
GF	00141636	SCHOOL SPECIALTY INC.	4/27/2012	918.88
GF	00141637	SGS INDUSTRIAL SUPPLY	4/27/2012	294.70
GF	00141638	SHERWIN WILLIAMS	4/27/2012	3,156.00

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GF	00141639	SPECIALTY ADVERTISERS	4/27/2012	305.83
GF	00141640	SPOT RUBBER WELDERS	4/27/2012	292.95
GF	00141641	STEWART & STEVENSON POWER PROD	4/27/2012	127.59
GF	00141642	SUPERIOR ALARMS	4/27/2012	96.00
GF	00141643	U.S. TECH	4/27/2012	293.83
GF	00141644	CANO'S FLOWER SHOP	4/27/2012	500.00
GF	00141645	UTB/TSC	4/27/2012	100.00
GF	00141646	GULF COAST PAPER CO.	4/27/2012	62,486.99
GF	00141647	VALLEY BAPTIST MEDICAL CENTER	4/27/2012	171.50
GF	00141648	ACI ENVIRONMENTAL CONSULTANTS	4/27/2012	1,575.00
GF	00141649	HILLJE MUSIC CENTER	4/27/2012	650.00
GF	00141650	HURRICANE FENCE CO.	4/27/2012	4,006.00
GF	00141651	LINAN, ROBERTO E.	4/27/2012	996.80
GF	00141652	MELHART MUSIC CENTER INC.	4/27/2012	6,189.12
GF	00141653	MENTORING MINDS	4/27/2012	9,172.00
GF	00141654	NEUHAUS & COMPANY	4/27/2012	171.61
GF	00141655	SPOT RUBBER WELDERS	4/27/2012	300.72
GF	00141656	CAROLINA BIOLOGICAL SUPPLY CO.	4/27/2012	5,250.00
GF	00141657	CARQUEST AUTO PARTS	4/27/2012	237.28
GF	00141658	CENTRAL BOLT & INDUSTRIAL SUPP	4/27/2012	347.60
GF	00141659	CENTRAL PLUMBING & ELECTRIC	4/27/2012	2,348.10
GF	00141660	CHANNING BETE CO. INC.	4/27/2012	1,977.15
GF	00141661	COMET DRY CLEANERS	4/27/2012	55.00
GF	00141662	EXTINGUISHERS INC.	4/27/2012	647.42
GF	00141663	OIL PATCH FUEL & SUPPLY	4/27/2012	10,909.77
GF	00141664	BUSTER LIND	4/27/2012	23,436.14
GF	00141665	CANO'S PRODUCE	4/27/2012	29.60
GF	00141666	DELL MARKETING LP	4/27/2012	1,707.04
GF	00141667	MOBILE RELAYS PARTNERS LTD.	4/27/2012	600.00
GF	00141668	NICHO'S PRODUCE	4/27/2012	17,582.30
GF	00141669	PALMER HAMILTON LLC.	4/27/2012	17,796.00
GF	00141670	BARCELONA SPORTING GOODS	4/27/2012	54.00
GF	00141671	BOULDEN PUBLISHING CO.	4/27/2012	98.80
GF	00141672	BURTON AUTO SUPPLY	4/27/2012	38.37
GF	00141673	BARCELONA SPORTING GOODS	4/27/2012	54.00
GF	00141674	BURTON AUTO SUPPLY	4/27/2012	694.44
GF	00141675	INSCO DISTRIBUTING	4/27/2012	4,751.13
GF	00141676	RIO FILTER SUPPLY INC.	4/27/2012	10,378.00
GF	00141677	ALERT SERVICES INC.	4/27/2012	53.30
GF	00141678	AMERICAN RED CROSS	4/27/2012	650.00
GF	00141679	AUDIO VISUAL AIDS CORP.	4/27/2012	246.00
GF	00141680	DEPARTMENT OF PUBLIC SAFETY	4/27/2012	16.00
GF	00141681	DIESEL FUEL INJECTION	4/27/2012	695.00
GF	00141682	FAIRWAY	4/27/2012	82.60
GF	00141683	FEDEX	4/27/2012	166.25
GF	00141684	FIGUEROA M.D., ANTONIO	4/27/2012	45.00
GF	00141685	FLEET PRIDE	4/27/2012	5,209.52
GF	00141686	FLORES, JESUS RODOLFO	4/27/2012	4,016.25
GF	00141687	G & K SERVICES	4/27/2012	129.27
GF	00141688	GLOOR LUMBER & SUPPLY INC.	4/27/2012	846.80

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GF	00141689	GRAINGER CO.	4/27/2012	2,292.73
GF	00141690	GULF COAST PAPER CO.	4/27/2012	232.00
GF	00141691	RUIZ, ROBERTO M.	4/30/2012	57.60
GF	00141692	TABARES, DANIEL	4/30/2012	65.49
GF	00141693	SPECIALTY ADVERTISERS	4/30/2012	826.80
GF	00141694	BORDER STATES ELECTRIC SUPPLY	4/30/2012	1,919.07
GF	00141695	ELECTRIC FIXTURE SUPPLY INC.	4/30/2012	697.66
GF	00141696	REGION ONE EDUCATION CENTER	4/30/2012	540.00
GF	00141697	Void - Continued Stub	4/30/2012	-
GF	00141698	Void - Continued Stub	4/30/2012	-
GF	00141699	Void - Continued Stub	4/30/2012	-
GF	00141700	OFFICE DEPOT	4/30/2012	3,842.06
GF	00141701	ANDERSON, PHILIP H.	4/30/2012	450.00
GF	00141702	CARR, ELIZABETH	4/30/2012	675.00
GF	00141703	CHICK-FIL-A	4/30/2012	60.80
GF	00141704	CHICK-FIL-A	4/30/2012	425.60
GF	00141705	RODRIGUEZ, CUTBERTO	4/30/2012	350.00
GF	00141706	SHEA, ISABEL	4/30/2012	270.00
GF	00141707	TECH PREP OF THE RIO GRANDE VA	4/30/2012	30.00
GF	00141708	UTB/TSC	4/30/2012	600.00
GF	00141709	UTB/TSC	4/30/2012	2,000.00
GF	00141710	HARTLINE DACUS BARGER DREYER L	4/30/2012	390.00
GF	00141711	BORDEN	4/30/2012	113,901.38
GF	00141712	FOLLETT EDUCATIONAL SERVICES	4/30/2012	60.66
GF	00141713	SAM'S CLUB	4/30/2012	3,841.59
GF	00141714	BARNES & NOBLE BOOKSELLERS	4/30/2012	2,275.00
GF	00141715	RAMIREZ, ABEL	4/30/2012	50.00
GF	00141716	AGILE SPORTS TECHNOLOGIES	4/30/2012	4,200.00
GF	00141717	DUKE UNIVERSITY	4/30/2012	1,250.00
GF	00141718	Void - Continued Stub	4/30/2012	-
GF	00141719	Void - Continued Stub	4/30/2012	-
GF	00141720	Void - Continued Stub	4/30/2012	-
GF	00141721	Void - Continued Stub	4/30/2012	-
GF	00141722	Void - Continued Stub	4/30/2012	-
GF	00141723	Void - Continued Stub	4/30/2012	-
GF	00141724	Void - Continued Stub	4/30/2012	-
GF	00141725	GATEWAY PRINTING & OFFICE SUPP	4/30/2012	4,284.28
GF	00141726	HERMES MUSIC	4/30/2012	287.05
GF	00141727	LIGHTSPEED TECHNOLOGIES INC.	4/30/2012	70.00
GF	00141728	MOBILE RELAYS PARTNERS LTD.	4/30/2012	95.00
GF	00141729	WELLS M.ED. LSSP, LORI	4/30/2012	2,250.00
GF	00141730	FASTENAL COMPANY	4/30/2012	216.69
GF	00141731	INSCO DISTRIBUTING	4/30/2012	1,140.69
GF	00141732	JOHNSTONE SUPPLY	4/30/2012	650.03
GF	00141733	OFFICE DEPOT	4/30/2012	459.53
GF	00141734	R & G PARTY SUPPLIES	4/30/2012	2,168.00
GF	00141735	BUENROSTRO, MIGUEL	5/1/2012	35.00
GF	00141736	CARDOZA, HECTOR	5/1/2012	35.00
GF	00141737	GANDARA JR., JUAN M.	5/1/2012	50.00
GF	00141738	IBARRA, ARTURO E.	5/1/2012	70.00

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GF	00141739	MACIAS, OMAR	5/1/2012	134.95
GF	00141740	MARGENAU, DAVID A.	5/1/2012	60.00
GF	00141741	MOLINA, FRANCISCO	5/1/2012	60.00
GF	00141742	CHICK-FIL-A	5/1/2012	714.78
GF	00141743	CHICK-FIL-A	5/1/2012	108.00
GF	00141744	SPANKY'S BURGERS	5/1/2012	318.00
GF	00141745	BARCELONA SPORTING GOODS	5/1/2012	2,383.71
GF	00141746	BURTON AUTO SUPPLY	5/1/2012	658.00
GF	00141747	INCOMPLIANCE	5/1/2012	2,270.00
GF	00141748	INSCO DISTRIBUTING	5/1/2012	410.62
GF	00141749	RODRIGUEZ, JUANITA	5/1/2012	2,500.00
GF	00141750	VALLEY FAMILY GUIDANCE CENTER	5/1/2012	75.00
GF	00141751	KAMICO INSTRUCTIONAL MEDIA INC	5/1/2012	1,212.30
GF	00141752	KIM, MIN K.	5/1/2012	594.00
GF	00141753	Void - Continued Stub	5/1/2012	-
GF	00141754	PEOPLES EDUCATION	5/1/2012	2,177.80
GF	00141755	PRO-ED	5/1/2012	413.60
GF	00141756	PROTECH MECHANICAL INC.	5/1/2012	379.65
GF	00141757	SPRINT	5/1/2012	299.21
GF	00141758	TECH PREP OF THE RIO GRANDE VA	5/1/2012	1,190.10
GF	00141759	TEXAS ALCOHOL & DRUG TESTING S	5/1/2012	36.48
GF	00141760	TIPTON MOTORS INC.	5/1/2012	725.75
GF	00141761	AT & T	5/1/2012	1,799.62
GF	00141762	PC MALL GOV INC.	5/1/2012	55.83
GF	00141763	PERFECTION LEARNING CORP.	5/1/2012	434.28
GF	00141764	PERMA-BOUND BOOKS/HERTZBERG-NE	5/1/2012	49.91
GF	00141765	T-SHIRT GALLERY & SPORTS	5/1/2012	866.80
GF	00141766	TEAM SPORTS OF TEXAS	5/1/2012	200.00
GF	00141767	TECHNICAL LABORATORY SYSTEMS I	5/1/2012	1,500.00
GF	00141768	TENNIS WAREHOUSE	5/1/2012	2,539.31
GF	00141769	TEXAS ALCOHOL & DRUG TESTING S	5/1/2012	264.72
GF	00141770	TROXELL COMMUNICATIONS INC.	5/1/2012	659.96
GF	00141771	NALCO COMPANY	5/1/2012	2,048.00
GF	00141772	SPOT RUBBER WELDERS	5/1/2012	90.99
GF	00141773	NASCO	5/1/2012	349.03
GF	00141774	NATIONAL ASSOCIATION OF SCHOOL	5/1/2012	309.00
GF	00141775	NORCOSTCO INC.	5/1/2012	1,072.36
GF	00141776	SANTA ROSA ISD	5/1/2012	150.00
GF	00141777	SOUTH TEXAS MOULDING INC.	5/1/2012	1,010.00
GF	00141778	JAIME'S TIRE STORE	5/1/2012	14.50
GF	00141779	JOHNSTONE SUPPLY	5/1/2012	1,363.60
GF	00141780	QUILL CORP.	5/1/2012	61.32
GF	00141781	AL'S FORMAL WEAR	5/1/2012	2,049.49
GF	00141782	DIAZ FLOORS & INTERIORS INC.	5/1/2012	436.05
GF	00141783	G & K SERVICES	5/1/2012	364.50
GF	00141784	GULF COAST PAPER CO.	5/1/2012	8,179.24
GF	00141785	Void - Continued Stub	5/1/2012	-
GF	00141786	Void - Continued Stub	5/1/2012	-
GF	00141787	HEB GROCERY STORE	5/1/2012	3,695.86
GF	00141788	BORDER STATES ELECTRIC SUPPLY	5/1/2012	113.53

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GF	00141789	ELECTRIC FIXTURE SUPPLY INC.	5/1/2012	1,631.73
GF	00141790	FOLLETT LIBRARY RESOURCES	5/1/2012	76.24
GF	00141791	BEST WESTERN	5/1/2012	260.00
GF	00141792	DESTINATION IMAGINATION	5/1/2012	4,590.00
GF	00141793	PINEDA, TONY	5/1/2012	135.00
GF	00141794	SERRATA, DAMANIEL	5/1/2012	315.00
GF	00141795	SOUTH TEXAS TECH. EDUCATORS AS	5/1/2012	100.00
GF	00141796	TEXAS ROADHOUSE	5/1/2012	180.00
GF	00141797	HILTON GARDEN INN	5/2/2012	212.00
GF	00141798	PYRAMID EDUCATIONAL CONSULTANT	5/2/2012	395.00
GF	00141799	ALANIZ, LEO	5/2/2012	20.98
GF	00141800	AVILA, ALBERT	5/2/2012	329.33
GF	00141801	BENITEZ, JAIME	5/2/2012	67.05
GF	00141802	DELGADO, SANDRA	5/2/2012	859.31
GF	00141803	FISHER, ROBERT	5/2/2012	283.41
GF	00141804	FRAUSTO, NORMA J.	5/2/2012	338.85
GF	00141805	GILLIS, JONI	5/2/2012	9.52
GF	00141806	JIMENEZ, KATHLEEN	5/2/2012	134.00
GF	00141807	LOPEZ, OSCAR	5/2/2012	36.75
GF	00141808	MARTINEZ, JULIO	5/2/2012	55.00
GF	00141809	PINA, MONICA	5/2/2012	57.90
GF	00141810	REED, CHRISTINA	5/2/2012	530.48
GF	00141811	REYES, FELIPE	5/2/2012	607.81
GF	00141812	RODRIGUEZ, JOSE N.	5/2/2012	45.37
GF	00141813	SEGURA, PATRICIA	5/2/2012	97.84
GF	00141814	TREVINO, LAURA	5/2/2012	56.08
GF	00141815	VALDEZ, ROSEMARY	5/2/2012	18.17
GF	00141816	LUPE'S WRECKER SERVICE	5/2/2012	525.00
GF	00141817	WAL-MART	5/2/2012	54.88
GF	00141818	GULF COAST PAPER CO.	5/2/2012	39,283.12
GF	00141819	Void - Continued Stub	5/2/2012	-
GF	00141820	OFFICE DEPOT	5/2/2012	2,497.88
GF	00141821	O'REILLY AUTO PARTS	5/2/2012	283.58
GF	00141822	OIL PATCH FUEL & SUPPLY	5/2/2012	36,675.75
GF	00141823	ASPI SOLUTIONS INC.	5/2/2012	120.00
GF	00141824	DAVIS, GARY L.	5/2/2012	225.00
GF	00141825	DELL MARKETING LP	5/2/2012	4,687.63
GF	00141826	DEMCO	5/2/2012	60.32
GF	00141827	GRAINGER CO.	5/2/2012	6,912.76
GF	00141828	HERMES MUSIC	5/2/2012	204.50
GF	00141829	LEARNING FORWARD	5/2/2012	351.68
GF	00141830	LONE STAR LEARNING	5/2/2012	6,420.83
GF	00141831	MENTORING MINDS	5/2/2012	2,335.42
GF	00141832	MERIWETHER PUBLISHING LTD.	5/2/2012	192.78
GF	00141833	MORALES, MARTHA	5/2/2012	4,000.00
GF	00141834	WASHINGTON MUSIC CENTER	5/2/2012	1,206.00
GF	00141835	PENA, MINERVA	5/2/2012	101.40
GF	00141836	SAAVEDRA, CHRISTINA	5/2/2012	494.55
GF	00141837	BENAVIDEZ, EMMA S.	5/3/2012	54.90
GF	00141838	GUERRA, CARLOS	5/3/2012	352.71

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GF	00141839	LOZANO, ELVIRA	5/3/2012	616.82
GF	00141840	RIO GRANDE SOFTBALL CHAPTER TA	5/3/2012	150.00
GF	00141841	PUBLIC UTILITIES BOARD	5/3/2012	62,950.77
GF	00141842	PUBLIC UTILITIES BOARD	5/3/2012	67,056.71
GF	00141843	PUBLIC UTILITIES BOARD	5/3/2012	59,490.24
GF	00141844	PUBLIC UTILITIES BOARD	5/3/2012	19,214.30
GF	00141845	PUBLIC UTILITIES BOARD	5/3/2012	41,553.95
GF	00141846	AYALA'S BAKERY	5/3/2012	60.00
GF	00141847	STRIPES	5/3/2012	173.25
GF	00141848	TAFE - TEXAS ASSOCIATION OF FU	5/3/2012	405.00
GF	00141849	TLPSCS TEACHERS ASSOCIATION	5/3/2012	700.00
GF	00141850	BARCELONA SPORTING GOODS	5/3/2012	2,587.15
GF	00141851	BILL GUTHRIE SPORTS INC.	5/3/2012	650.00
GF	00141852	BRIGGS EQUIPMENT	5/3/2012	250.00
GF	00141853	BSN SPORTS	5/3/2012	25,729.80
GF	00141854	INSCO DISTRIBUTING	5/3/2012	2,007.37
GF	00141855	RODRIGUEZ, JUANITA	5/3/2012	1,000.00
GF	00141856	BORDER STATES ELECTRIC SUPPLY	5/3/2012	89.97
GF	00141857	ELECTRIC FIXTURE SUPPLY INC.	5/3/2012	927.15
GF	00141858	HARLINGEN ISD	5/3/2012	150.00
GF	00141859	MOMAR INCORPORATED	5/3/2012	467.04
GF	00141860	MSC INDUSTRIAL DIRECT CO. INC.	5/3/2012	108.43
GF	00141861	LINAN, ROBERTO E.	5/3/2012	1,248.00
GF	00141862	C.H. HARDEN JR. ENTERPRISES IN	5/3/2012	1,146.00
GF	00141863	CARQUEST AUTO PARTS	5/3/2012	1,052.46
GF	00141864	CARRIER ENTERPRISES LLC.	5/3/2012	418.37
GF	00141865	CENTRAL BOLT & INDUSTRIAL SUPP	5/3/2012	999.08
GF	00141866	CHICO'S AIR CONDITIONING	5/3/2012	300.00
GF	00141867	EL SABER ENTERPRISES	5/3/2012	3,298.61
GF	00141868	ELITE PROMOTIONS	5/3/2012	7,722.00
GF	00141869	Void - Continued Stub	5/3/2012	-
GF	00141870	Void - Continued Stub	5/3/2012	-
GF	00141871	HARCOURT INC.	5/3/2012	15,581.58
GF	00141872	Void - Continued Stub	5/3/2012	-
GF	00141873	Void - Continued Stub	5/3/2012	-
GF	00141874	HOME DEPOT	5/3/2012	5,805.51
GF	00141875	PITNEY BOWES	5/3/2012	3,211.00
GF	00141876	TOSHIBA FINANCIAL SERVICES	5/3/2012	847.21
GF	00141877	STRIPES	5/3/2012	50.00
GF	00141878	TEXAS SCHOOL NURSES ADMINISTRA	5/3/2012	280.00
GF	00141879	THE UNIVERSITY OF TEXAS	5/3/2012	275.00
GF	00141880	WING STOP	5/3/2012	257.70
GF	00141881	MCGRIFF & SEIBELS & WILLIAMS O	5/3/2012	45,098.32
GF	00141882	JAIME'S TIRE STORE	5/4/2012	5,121.24
GF	00141883	JOHNSTONE SUPPLY	5/4/2012	306.82
GF	00141884	JUSTIN SEED COMPANY INC.	5/4/2012	300.69
GF	00141885	BURTON AUTO SUPPLY	5/4/2012	168.08
GF	00141886	DON LEE FARMS	5/4/2012	8,137.40
GF	00141887	ELITE PROMOTIONS	5/4/2012	4,659.09
GF	00141888	EXTINGUISHERS INC.	5/4/2012	1,398.40

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GF	00141889	FASTENAL COMPANY	5/4/2012	350.86
GF	00141890	FATTY CHEM-BY PRODUCTS	5/4/2012	825.00
GF	00141891	FRONTERA EQUIPMENT SERVICE LLC	5/4/2012	5,600.00
GF	00141892	GRAINGER CO.	5/4/2012	1,230.60
GF	00141893	INSCO DISTRIBUTING	5/4/2012	2,726.18
GF	00141894	JBS TRADING INTERNATIONAL INC.	5/4/2012	389.49
GF	00141895	RED BARN TIRE SERVICE INC.	5/4/2012	1,632.00
GF	00141896	SPOT RUBBER WELDERS	5/4/2012	15.94
GF	00141897	STWW ENTERPRISES	5/4/2012	5,805.00
GF	00141898	ABARCA, RUBEN	5/4/2012	35.00
GF	00141899	ABETE JR., GUADALUPE	5/4/2012	70.00
GF	00141900	BARRERA, JOHN	5/4/2012	90.00
GF	00141901	BARRERA, VICTOR	5/4/2012	108.86
GF	00141902	CASTANEDA, CESAR	5/4/2012	35.00
GF	00141903	CAVAZOS III, ARNOLD	5/4/2012	55.00
GF	00141904	FLORES, ROLANDO	5/4/2012	45.00
GF	00141905	GANDARA SR., JUAN M.	5/4/2012	50.00
GF	00141906	GARZA, RICARDO	5/4/2012	145.00
GF	00141907	GONZALEZ, ANDY	5/4/2012	98.87
GF	00141908	GONZALEZ, JUAN A.	5/4/2012	75.00
GF	00141909	GUZMAN, DANNY	5/4/2012	60.00
GF	00141910	HINOJOSA, JOSE	5/4/2012	122.15
GF	00141911	IBARRA, ARTURO E.	5/4/2012	35.00
GF	00141912	LOZANO, BERT	5/4/2012	55.00
GF	00141913	MARGENAU, DAVID A.	5/4/2012	40.00
GF	00141914	MENDOZA, ARMANDO	5/4/2012	73.30
GF	00141915	MONTEMAYOR, EFRAIN	5/4/2012	60.00
GF	00141916	MUNOZ, MANUEL	5/4/2012	250.94
GF	00141917	PECINA, ROBERT	5/4/2012	105.00
GF	00141918	PORTEOUS, JUAN J.	5/4/2012	45.00
GF	00141919	RAMOS, EDDIE	5/4/2012	60.00
GF	00141920	REYNA, ROY	5/4/2012	94.40
GF	00141921	ROQUE, JOHN R.	5/4/2012	317.60
GF	00141922	SAN MIGUEL, ROLANDO	5/4/2012	110.00
GF	00141923	SANCHEZ, POLO	5/4/2012	116.60
GF	00141924	SILVA, RAMIRO	5/4/2012	70.52
GF	00141925	TALIANCICH, WILLIAM	5/4/2012	160.00
GF	00141926	TORRES, JULIO	5/4/2012	60.00
GF	00141927	WEAVER, JAMES	5/4/2012	50.00
GF	00141928	ZEPEDA, VICTOR	5/4/2012	115.00
GF	00141929	AMEEL, ACACIA L.	5/4/2012	59.13
GF	00141930	CABALLERO, CORINA	5/4/2012	35.98
GF	00141931	JANIS, PILAR	5/4/2012	56.88
GF	00141932	LA JOYA I.S.D.	5/4/2012	494.03
GF	00141933	LUCIO, MELBA S.	5/4/2012	59.13
GF	00141934	RIVERA, JULIA	5/4/2012	46.48
GF	00141935	SANCHEZ, MARK A.	5/4/2012	51.73
GF	00141936	UIL	5/4/2012	13.66
GF	00141937	THOMPSON & HORTON L.L.P	5/4/2012	618.75
GF	00141938	CASTRO, ANNA MARIE	5/4/2012	2,772.00

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GF	00141939	ELITE PROMOTIONS	5/4/2012	9,869.00
GF	00141940	JASON'S DELI	5/4/2012	1,388.25
GF	00141941	WHATABURGER RESTAURANTS	5/4/2012	882.80
GF	00141942	C & C WINGS	5/4/2012	120.00
GF	00141943	CHICK-FIL-A	5/4/2012	229.59
GF	00141944	DAIRY QUEEN	5/4/2012	94.50
GF	00141945	GOLDEN CORRAL RESTAURANT	5/4/2012	61.08
GF	00141946	LYNN LEE INC.	5/4/2012	170.98
GF	00141947	MD HAYNES OF SOUTH TEXAS INC.	5/4/2012	108.00
GF	00141948	MR. GATTI'S	5/4/2012	126.00
GF	00141949	MR. GATTI'S	5/4/2012	521.00
GF	00141950	SPANKY'S BURGERS	5/4/2012	162.38
GF	00141951	SUBWAY SANDWICHES & SALADS STO	5/4/2012	246.00
GF	00141952	SUBWAY SANDWICHES & SALADS STO	5/4/2012	145.79
GF	00141953	WALLBANGER'S	5/4/2012	310.00
GF	00141954	KITCHEN RESOURCES	5/4/2012	79.92
GF	00141955	NEXTEL PARTNERS INC.	5/4/2012	300.10
GF	00141956	PC MALL GOV INC.	5/4/2012	518.61
GF	00141957	PEARSON INC.	5/4/2012	8,347.28
GF	00141958	PERMA-BOUND BOOKS/HERTZBERG-NE	5/4/2012	445.51
GF	00141959	POSITIVE PROMOTIONS	5/4/2012	1,040.00
GF	00141960	PROTECH MECHANICAL INC.	5/4/2012	1,684.27
GF	00141961	SPRINT	5/4/2012	1,411.79
GF	00141962	SPRINT NEXTEL	5/4/2012	589.02
GF	00141963	TEXAS ALCOHOL & DRUG TESTING S	5/4/2012	198.54
GF	00141964	THE CHILDREN'S DOCTOR	5/4/2012	50.00
GF	00141965	NEUHAUS & COMPANY	5/4/2012	730.00
GF	00141966	NORCOSTCO INC.	5/4/2012	61.99
GF	00141967	S & T ENTERPRISES	5/4/2012	222.45
GF	00141968	SCHOOL HEALTH/SPORTS HEALTH	5/4/2012	567.36
GF	00141969	SGS INDUSTRIAL SUPPLY	5/4/2012	34.28
GF	00141970	SIGN SOLUTIONS	5/4/2012	450.00
GF	00141971	SOUTHEASTERN PERFORMANCE APPAR	5/4/2012	2,411.78
GF	00141972	SWEETWATER SOUND	5/4/2012	239.96
GF	00141973	UT PHYSICIANS	5/4/2012	25.00
GF	00141974	UTB/TSC	5/4/2012	1,248.11
GF	00141975	SAM'S CLUB	5/4/2012	1,671.97
GF	00141976	BSN SPORTS	5/4/2012	1,303.49
GF	00141977	INSCO DISTRIBUTING	5/4/2012	1,651.73
GF	00141978	ACETYLENE OXYGEN COMPANY (AOC)	5/4/2012	508.33
GF	00141979	ADVANCED CHEMICAL SENSORS INC.	5/4/2012	97.00
GF	00141980	AUDIO ELECTRONICS INC.	5/4/2012	591.00
GF	00141981	AWARDS UNLIMITED INC.	5/4/2012	353.70
GF	00141982	DURATEX UNIFORMS & EMBROIDERY	5/4/2012	1,870.00
GF	00141983	FEDEX	5/4/2012	38.48
GF	00141984	G & K SERVICES	5/4/2012	8.16
GF	00141985	GOLE SPORTS	5/4/2012	728.00
GF	00141986	GULF COAST PAPER CO.	5/4/2012	401.12
GF	00141987	ALANIZ, GUADALUPE	5/7/2012	28.01
GF	00141988	BENITEZ, JAIME	5/7/2012	20.93

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GF	00141989	CARRASCO, WILLIAM	5/7/2012	22.82
GF	00141990	CASTILLO, LYDIA	5/7/2012	22.48
GF	00141991	CASTRO, CRISTINA	5/7/2012	21.62
GF	00141992	DIXON, SILVIA	5/7/2012	179.00
GF	00141993	ESPINOZA, CLAUDIA	5/7/2012	25.73
GF	00141994	ESTRADA, BEN	5/7/2012	59.67
GF	00141995	GARCIA, MARIA OFELIA	5/7/2012	5.85
GF	00141996	GARZA, ALMA	5/7/2012	44.10
GF	00141997	GONZALEZ, JUAN J.	5/7/2012	368.01
GF	00141998	GROSS, MATT	5/7/2012	15.30
GF	00141999	GUAJARDO, OSCAR	5/7/2012	50.00
GF	00142000	GUERRERO, NOE	5/7/2012	12.42
GF	00142001	HERNANDEZ, MARIMA	5/7/2012	22.82
GF	00142002	MALDONADO, FELIPA	5/7/2012	179.00
GF	00142003	OLGUIN, ALBERT	5/7/2012	102.15
GF	00142004	RENDON, ARTHUR	5/7/2012	42.39
GF	00142005	SAAVEDRA, ANTONIO	5/7/2012	54.47
GF	00142006	SAUCEDA, DORA	5/7/2012	93.15
GF	00142007	ZEPEDA, JUDITH	5/7/2012	57.38
GF	00142008	THOMPSON & HORTON L.L.P	5/7/2012	33,372.20
GF	00142009	BORDEN	5/7/2012	150,287.35
GF	00142010	BROWNSVILLE G.M.S. - LTD.	5/7/2012	1,635.09
GF	00142011	DEPARTMENT OF INFORMATION RESO	5/7/2012	662.15
GF	00142012	EL JARDIN WATER SUPPLY	5/7/2012	3,098.66
GF	00142013	MILITARY HIGHWAY WATER SUPPLY	5/7/2012	2,390.90
GF	00142014	TEXAS GAS SERVICE	5/7/2012	877.07
GF	00142015	NEUHAUS & COMPANY	5/7/2012	368.58
GF	00142016	SOUTH TEXAS MACHINE SHOP	5/7/2012	225.00
GF	00142017	SPOT RUBBER WELDERS	5/7/2012	78.78
GF	00142018	NUGA DIESEL INC.	5/7/2012	1,199.93
GF	00142019	SANTA ROSA ISD	5/7/2012	790.00
GF	00142020	SHERWIN WILLIAMS	5/7/2012	1,378.80
GF	00142021	US GAMES	5/7/2012	1,403.32
GF	00142022	CARQUEST AUTO PARTS	5/7/2012	831.79
GF	00142023	CENTRAL PLUMBING & ELECTRIC	5/7/2012	227.14
GF	00142024	CHICO'S AIR CONDITIONING	5/7/2012	250.00
GF	00142025	EBSCO SUBSCRIPTION SERVICES	5/7/2012	800.00
GF	00142026	ELECTRONICS & INSTRUMENTATION	5/7/2012	3,234.90
GF	00142027	EXTINGUISHERS INC.	5/7/2012	312.60
GF	00142028	O'REILLY AUTO PARTS	5/7/2012	750.24
GF	00142029	OIL PATCH FUEL & SUPPLY	5/7/2012	35,361.08
GF	00142030	OTICON INC.	5/7/2012	368.00
GF	00142031	JAIME'S TIRE STORE	5/7/2012	3,079.55
GF	00142032	JOHNSTONE SUPPLY	5/7/2012	1,056.55
GF	00142033	SAM'S CLUB	5/7/2012	106.92
GF	00142034	LINEBARGER - GOGGAN - BLAIR &	5/7/2012	58,548.41
GF	00142035	PENA & ASSOCIATES LLP.	5/7/2012	14,925.21
GF	00142036	DELGADO, GISELA	5/7/2012	2,850.00
GF	00142037	FLORES, VICTOR	5/7/2012	190.00
GF	00142038	GOMEZ, LUIS R.	5/7/2012	5,130.00

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GF	00142039	GONZALEZ, ENRIQUE	5/7/2012	2,090.00
GF	00142040	GRACIA, SANDRA	5/7/2012	570.00
GF	00142041	PETER PIPER PIZZA	5/7/2012	307.50
GF	00142042	VALLEY INN & COUNTRY CLUB	5/7/2012	428.50
GF	00142043	BENAVIDES, SHIRLEY JORDAN	5/8/2012	109.80
GF	00142044	BERNAL, GLADYS	5/8/2012	100.62
GF	00142045	CHAVIRA, HECTOR	5/8/2012	57.15
GF	00142046	DANIELS, BEATRIZ	5/8/2012	73.35
GF	00142047	DE LA GARZA, JUANA ALICIA	5/8/2012	52.29
GF	00142048	ELLEFSSEN, KRISTINE	5/8/2012	186.30
GF	00142049	GARZA, NORMA Y.	5/8/2012	26.15
GF	00142050	GRACIA, MARYLINDA	5/8/2012	108.90
GF	00142051	GRANTLAND, ESTHER	5/8/2012	217.35
GF	00142052	JANIS, BERTHA	5/8/2012	81.90
GF	00142053	JUAREZ, ELIZABETH	5/8/2012	105.39
GF	00142054	LOPEZ, SANDRA	5/8/2012	22.41
GF	00142055	MARTINEZ, CARLOS	5/8/2012	8.10
GF	00142056	MORALES, YSELA	5/8/2012	205.20
GF	00142057	O'GRADY, PATRICIA	5/8/2012	134.55
GF	00142058	OLIVEIRA, MELANIE	5/8/2012	82.80
GF	00142059	OTTOLINO, MELINDA	5/8/2012	164.70
GF	00142060	RODRIGUEZ, ARMANDO	5/8/2012	323.05
GF	00142061	TREVINO, LAURA LILIA	5/8/2012	113.90
GF	00142062	VALDEZ, JOE	5/8/2012	429.91
GF	00142063	VERA, ARACELIA	5/8/2012	47.25
GF	00142064	REGION ONE EDUCATION CENTER	5/8/2012	993.00
GF	00142065	BROWNSVILLE CHILDREN'S MUSEUM	5/8/2012	90.00
GF	00142066	CHICK-FIL-A	5/8/2012	72.00
GF	00142067	CHUCK E. CHEESE	5/8/2012	99.00
GF	00142068	CHURCH'S CHICKEN	5/8/2012	99.50
GF	00142069	CLARK, RYAN	5/8/2012	252.00
GF	00142070	FUDDRUCKER'S	5/8/2012	158.00
GF	00142071	FUDDRUCKER'S	5/8/2012	270.00
GF	00142072	GARZA, FRANCISCO X.	5/8/2012	396.00
GF	00142073	GAYLORD OPRYLAND RESORT & CONV	5/8/2012	650.80
GF	00142074	GAYLORD OPRYLAND RESORT & CONV	5/8/2012	6,508.00
GF	00142075	HOUGHTALING JR., JAMES	5/8/2012	2,850.00
GF	00142076	IBARRA, EDUARDO	5/8/2012	90.00
GF	00142077	LOZANO, MARIA ELSA	5/8/2012	2,470.00
GF	00142078	MARTINEZ, JOSE	5/8/2012	500.00
GF	00142079	MARTINEZ, MARIA C.	5/8/2012	570.00
GF	00142080	MCDONALD'S	5/8/2012	71.68
GF	00142081	MCDONALD'S	5/8/2012	118.50
GF	00142082	PARKIN, DEBORAH	5/8/2012	285.00
GF	00142083	PETER PIPER PIZZA	5/8/2012	211.69
GF	00142084	RESACA DE LA PALMA STATE PARK	5/8/2012	328.00
GF	00142085	STRIPES	5/8/2012	54.48
GF	00142086	TAEA - TEXAS ART EDUCATORS ASS	5/8/2012	60.00
GF	00142087	TAEA - TEXAS ART EDUCATORS ASS	5/8/2012	240.00
GF	00142088	TAEA - TEXAS ART EDUCATORS ASS	5/8/2012	70.00

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GF	00142089	TAEA - TEXAS ART EDUCATORS ASS	5/8/2012	90.00
GF	00142090	TAEA - TEXAS ART EDUCATORS ASS	5/8/2012	160.00
GF	00142091	TAEA - TEXAS ART EDUCATORS ASS	5/8/2012	40.00
GF	00142092	THE TRAVEL AGENCY	5/8/2012	10,000.00
GF	00142093	VISUAL ARTS SCHOLASTIC EVENT	5/8/2012	110.00
GF	00142094	WHATABURGER RESTAURANTS	5/8/2012	206.31
GF	00142095	WHATABURGER RESTAURANTS	5/8/2012	317.40
GF	00142096	BARCELONA SPORTING GOODS	5/8/2012	3,364.20
GF	00142097	BETANCOURT HOUSE MOVERS	5/8/2012	2,400.00
GF	00142098	INSCO DISTRIBUTING	5/8/2012	2,556.62
GF	00142099	ALLIANCE SPECIALIZED SYTEMS	5/8/2012	375.25
GF	00142100	ARIZPE ROOFING	5/8/2012	1,524.20
GF	00142101	ATHLETIC SUPPLY INC.	5/8/2012	17,160.00
GF	00142102	ATKINSON PROPANE	5/8/2012	264.00
GF	00142103	D & H DISTRIBUTING COMPANY	5/8/2012	32,119.20
GF	00142104	DELL MARKETING LP	5/8/2012	1,480.70
GF	00142105	DIAZ FLOORS & INTERIORS INC.	5/8/2012	4,754.09
GF	00142106	FAS CLAMPITT PAPER CO.	5/8/2012	471.36
GF	00142107	FASTENAL COMPANY	5/8/2012	91.83
GF	00142108	GONZALEZ GLASS	5/8/2012	1,114.00
GF	00142109	CASTANEDA, CESAR	5/8/2012	40.00
GF	00142110	CHMIELOWSKI, FRANK	5/8/2012	35.00
GF	00142111	CRUZ, RENE A.	5/8/2012	40.00
GF	00142112	GARZA, RICARDO	5/8/2012	75.00
GF	00142113	GONZALEZ, JUAN A.	5/8/2012	80.00
GF	00142114	HENGGELER, LOUIS R.	5/8/2012	50.00
GF	00142115	LUNA, RENE	5/8/2012	116.60
GF	00142116	PECINA, ROBERT	5/8/2012	70.00
GF	00142117	PORTEOUS, JUAN J.	5/8/2012	80.00
GF	00142118	SAN MIGUEL, ROLANDO	5/8/2012	35.00
GF	00142119	ZAMORA, ORLANDO	5/8/2012	98.83
GF	00142120	OIL PATCH FUEL & SUPPLY	5/8/2012	17,604.15
GF	00142121	RED BARN TIRE SERVICE INC.	5/8/2012	118.23
GF	00142122	RIVERSIDE PUBLISHING CO.	5/8/2012	1,072.38
GF	00142123	VALLEY FAMILY GUIDANCE CENTER	5/8/2012	75.00
GF	00142124	HILLIARD, QUINCY C.	5/8/2012	150.00
GF	00142125	LONE STAR LEARNING	5/8/2012	235.18
GF	00142126	LONGHORN BUS SALES INC.	5/8/2012	88.48
GF	00142127	MCQUAY SERVICE	5/8/2012	6,109.00
GF	00142128	MECA SPORTSWEAR	5/8/2012	2,160.00
GF	00142129	MERCY KIDS REHAB.	5/8/2012	500.00
GF	00142130	MERIWETHER PUBLISHING LTD.	5/8/2012	496.02
GF	00142131	MSC INDUSTRIAL DIRECT CO. INC.	5/8/2012	390.20
GF	00142132	MUNOZ AUTO PARTS & SUPPLIES	5/8/2012	869.73
GF	00142133	MUSIC IN MOTION INC.	5/8/2012	419.65
GF	00142134	MUSIC TIME INC.	5/8/2012	240.55
GF	00142135	WARD'S NATURAL SCIENCE ESTABL	5/8/2012	14,603.30
GF	00142136	GLOBAL KNOWLEDGE	5/8/2012	2,095.00
GF	00142137	HOLIDAYS N' TRAVEL	5/8/2012	7,407.00
GF	00142138	LOPEZ, DORA	5/8/2012	540.00

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GF	00142139	ROSENBAUM'S FLOWERS & GIFTS	5/8/2012	100.00
GF	00142140	BORDER STATES ELECTRIC SUPPLY	5/9/2012	350.71
GF	00142141	ELECTRIC FIXTURE SUPPLY INC.	5/9/2012	94.68
GF	00142142	REGION ONE EDUCATION CENTER	5/9/2012	447.00
GF	00142143	ARMENDARIZ, DIANNA L.	5/9/2012	32.00
GF	00142144	CANO, RAUL	5/9/2012	35.00
GF	00142145	CHIRINOS, JAVIER	5/9/2012	122.85
GF	00142146	DE LA CERDA, AZAEL	5/9/2012	50.00
GF	00142147	ESTRADA, IVAN	5/9/2012	35.00
GF	00142148	GARCIA, MARIA ELENA	5/9/2012	32.40
GF	00142149	GARZA, ANGELICA	5/9/2012	105.75
GF	00142150	HERNANDEZ, HECTOR	5/9/2012	242.10
GF	00142151	JASON'S DELI	5/9/2012	180.00
GF	00142152	LYNN LEE INC.	5/9/2012	156.00
GF	00142153	RODRIGUEZ, ROBERT	5/9/2012	27.03
GF	00142154	WHATABURGER RESTAURANTS	5/9/2012	545.07
GF	00142155	AGUIRRE, ELPIDIO	5/9/2012	11.00
GF	00142156	AGUIRRE, ERNESTO	5/9/2012	11.00
GF	00142157	ALEJANDRO, JUAN	5/9/2012	10.80
GF	00142158	ALVEAR, ALBERTO	5/9/2012	7.00
GF	00142159	ANDRADE, JESUS M.	5/9/2012	11.00
GF	00142160	ARIZMENDI, ALFREDO	5/9/2012	4.33
GF	00142161	ARREDONDO, RODOLFO	5/9/2012	7.00
GF	00142162	AYALA, CARLOS	5/9/2012	11.00
GF	00142163	AYALA, NELLY	5/9/2012	11.02
GF	00142164	BARRERA, ARTURO	5/9/2012	11.00
GF	00142165	CARLOS, MANUEL	5/9/2012	7.01
GF	00142166	CASTANON, MARIA	5/9/2012	9.66
GF	00142167	CHAPA, HECTOR	5/9/2012	17.88
GF	00142168	CORDOVA, ELVIA	5/9/2012	11.80
GF	00142169	CUELLAR, DIONICIO	5/9/2012	6.04
GF	00142170	DE LA CRUZ, JOSE	5/9/2012	3.95
GF	00142171	ESTRADA, CIRILO	5/9/2012	11.84
GF	00142172	ESTRADA, JUANITA	5/9/2012	7.24
GF	00142173	FARIAS, FRANCISCO	5/9/2012	7.03
GF	00142174	FUENTES, RAFAEL	5/9/2012	8.32
GF	00142175	GALLEGOS, CARLA	5/9/2012	7.58
GF	00142176	GALLEGOS, MANUEL	5/9/2012	12.41
GF	00142177	GARCIA, JOSE L.	5/9/2012	12.38
GF	00142178	GARZA, MARIO	5/9/2012	7.00
GF	00142179	GARZA, ROSENDA	5/9/2012	7.34
GF	00142180	GODOY, ABDI	5/9/2012	9.19
GF	00142181	GOMEZ, ROSIO	5/9/2012	6.81
GF	00142182	GONZALEZ, EDUARDO	5/9/2012	16.72
GF	00142183	SALAS, JUAN	5/9/2012	6.92
GF	00142184	SALDANA, AGUSTIN	5/9/2012	11.90
GF	00142185	SALINAS, ELIO	5/9/2012	10.91
GF	00142186	TORRES, ANTONIO	5/9/2012	12.97
GF	00142187	TORRES, JAIME	5/9/2012	11.89
GF	00142188	TREVINO, JUAN	5/9/2012	4.19

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GF	00142189	URQUIETA, JUAN	5/9/2012	10.80
GF	00142190	VASQUEZ, RUBEN	5/9/2012	19.87
GF	00142191	VELEZ, RAFAEL	5/9/2012	14.00
GF	00142192	VILCHIS, RICARDO	5/9/2012	10.80
GF	00142193	VILLANUEVA, MIGUEL	5/9/2012	13.50
GF	00142194	LUPE'S WRECKER SERVICE	5/9/2012	375.00
GF	00142195	BARCELONA SPORTING GOODS	5/9/2012	467.05
GF	00142196	BEST BUY	5/9/2012	424.41
GF	00142197	BISD FOOD & NUTRITION SERVICE	5/9/2012	407.50
GF	00142198	BOOK BEE	5/9/2012	1,615.49
GF	00142199	BSN SPORTS	5/9/2012	2,266.65
GF	00142200	BURTON AUTO SUPPLY	5/9/2012	21.79
GF	00142201	INSCO DISTRIBUTING	5/9/2012	598.05
GF	00142202	RIDDELL/ALL AMERICAN SPORTS CO	5/9/2012	740.05
GF	00142203	RUSH BUS CENTERS	5/9/2012	250.00
GF	00142204	VALLEY TRANSIT COMPANY	5/9/2012	9,322.50
GF	00142205	PUBLIC UTILITIES BOARD	5/9/2012	99,990.76
GF	00142206	PUBLIC UTILITIES BOARD	5/9/2012	119,032.93
GF	00142207	PUBLIC UTILITIES BOARD	5/9/2012	46,651.64
GF	00142208	PUBLIC UTILITIES BOARD	5/9/2012	44,580.57
GF	00142209	PALMVIEW GOLF COURSE	5/9/2012	103.04
GF	00142210	PC MALL GOV INC.	5/9/2012	614.13
GF	00142211	POSITIVE PROMOTIONS	5/9/2012	1,126.51
GF	00142212	PROGRAM EVALUATION & EDUCATION	5/9/2012	1,800.00
GF	00142213	TEAM SPORTS OF TEXAS	5/9/2012	1,180.00
GF	00142214	TEXAS ALCOHOL & DRUG TESTING S	5/9/2012	264.72
GF	00142215	TEXAS EDUCATION AGENCY	5/9/2012	870.00
GF	00142216	TIRE CENTERS LLC STORE #617	5/9/2012	1,375.08
GF	00142217	TOP SOX	5/9/2012	231.00
GF	00142218	TROXELL COMMUNICATIONS INC.	5/9/2012	35.70
GF	00142219	ECS LEARNING SYSTEMS INC.	5/9/2012	168.00
GF	00142220	ACETYLENE OXYGEN COMPANY (AOC)	5/9/2012	240.28
GF	00142221	ALERT SERVICES INC.	5/9/2012	1,728.59
GF	00142222	ALLIED SUPPLY CORPORATION	5/9/2012	157.77
GF	00142223	FAIRWAY	5/9/2012	4,440.08
GF	00142224	FEDEX	5/9/2012	219.10
GF	00142225	FERGUSON ENTERPRISES INC.	5/9/2012	732.36
GF	00142226	G & K SERVICES	5/9/2012	249.56
GF	00142227	GCR TIRES CENTERS	5/9/2012	1,849.52
GF	00142228	GLOOR LUMBER & SUPPLY INC.	5/9/2012	84.06
GF	00142229	GRAINGER CO.	5/9/2012	1,391.88
GF	00142230	GUITAR CENTER	5/9/2012	259.99
GF	00142231	Void - Continued Stub	5/9/2012	-
GF	00142232	Void - Continued Stub	5/9/2012	-
GF	00142233	HEB GROCERY STORE	5/9/2012	3,403.51
GF	00142234	HERFF JONES INC.	5/9/2012	4,785.00
GF	00142235	HERMES MUSIC	5/9/2012	324.75
GF	00142236	HODGES BADGE COMPANY INC.	5/9/2012	103.50
GF	00142237	W.T. COX SUBSCRIPTIONS INC.	5/9/2012	488.14
GF	00142238	WASHINGTON MUSIC CENTER	5/9/2012	2,459.00

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GF	00142239	WOODWIND & THE BRASSWIND	5/9/2012	330.00
GF	00142240	JAYDEN GRAPHICS INC.	5/10/2012	1,302.60
GF	00142241	JOHNSTONE SUPPLY	5/10/2012	1,636.37
GF	00142242	FAMILY CRISIS CENTER INC.	5/10/2012	90.00
GF	00142243	TEXAS NOTARY PUBLIC ASSOCIATIO	5/10/2012	89.60
GF	00142244	ALDRETE, CHRISTABEL	5/10/2012	135.00
GF	00142245	AVENDANO, CECILIA P.	5/10/2012	100.58
GF	00142246	BARRON, MARGARITA R.	5/10/2012	137.75
GF	00142247	CASTANEDA, CESAR	5/10/2012	35.00
GF	00142248	CHILDRESS, CARL	5/10/2012	110.00
GF	00142249	DELGADO, DAVID G.	5/10/2012	76.50
GF	00142250	DOUGHERTY, RAFAEL	5/10/2012	60.00
GF	00142251	FUENTES, ELIUD	5/10/2012	127.70
GF	00142252	GARCIA, HECTOR	5/10/2012	328.17
GF	00142253	GARCIA, NOEMI DIANA	5/10/2012	141.30
GF	00142254	GARZA, CRYSTAL N.	5/10/2012	28.71
GF	00142255	GONZALEZ, JUAN A.	5/10/2012	35.00
GF	00142256	GRACIA JR., JOEL	5/10/2012	27.00
GF	00142257	GREER, KATHY	5/10/2012	28.62
GF	00142258	GUZMAN, RAFAEL	5/10/2012	25.00
GF	00142259	MEDINA, ERIKA	5/10/2012	170.55
GF	00142260	MERIWETHER, KARLA J.	5/10/2012	36.00
GF	00142261	MONTOYA, CARL A.	5/10/2012	58.70
GF	00142262	MORAN, MYCHELLE D.	5/10/2012	23.85
GF	00142263	OSOWSKI, SHAWN	5/10/2012	58.50
GF	00142264	PITCOCK, DENNIS N.	5/10/2012	147.49
GF	00142265	REYNA JR., GUADALUPE	5/10/2012	258.72
GF	00142266	RGV CHAPTER TREASURER	5/10/2012	200.00
GF	00142267	RIVERA, VANESSA	5/10/2012	56.70
GF	00142268	SALAZAR, ALICIA	5/10/2012	50.40
GF	00142269	TORRES, PETRA	5/10/2012	57.15
GF	00142270	WILD, HEIDI L.	5/10/2012	86.40
GF	00142271	AT & T	5/10/2012	154,440.94
GF	00142272	MAGIC VALLEY ELECTRIC COOPERAT	5/10/2012	148,788.61
GF	00142273	SPRINT	5/10/2012	3,769.76
GF	00142274	C & S SAFETY SUPPLY	5/10/2012	502.05
GF	00142275	C.C. BATTERY CO. INC.	5/10/2012	1,180.00
GF	00142276	C.H. HARDEN JR. ENTERPRISES IN	5/10/2012	7,471.24
GF	00142277	CALENCE LLC	5/10/2012	452.34
GF	00142278	CENTRAL BOLT & INDUSTRIAL SUPP	5/10/2012	228.99
GF	00142279	CENTRAL PLUMBING & ELECTRIC	5/10/2012	446.67
GF	00142280	COASTAL TRAINING TECHNOLOGIES	5/10/2012	513.99
GF	00142281	EASTBAY INC.	5/10/2012	212.86
GF	00142282	EMERGENCY MEDICAL PRODUCTS INC	5/10/2012	71.40
GF	00142283	EWING IRRIGATION PRODUCTS INC.	5/10/2012	2,177.61
GF	00142284	O'REILLY AUTO PARTS	5/10/2012	118.10
GF	00142285	OFFICEMAX	5/10/2012	93.78
GF	00142286	EDUCATORS PUBLISHING SERVICE	5/10/2012	99.11
GF	00142287	OIL PATCH FUEL & SUPPLY	5/10/2012	36,904.86
GF	00142288	BARCELONA SPORTING GOODS	5/10/2012	2,277.50

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GF	00142289	BEYOND PLAY	5/10/2012	349.53
GF	00142290	BILL GUTHRIE SPORTS INC.	5/10/2012	1,597.00
GF	00142291	BLICK ART MATERIALS	5/10/2012	780.69
GF	00142292	AMERICAN COUNCIL ON EDUCATION	5/10/2012	750.00
GF	00142293	Void - Continued Stub	5/10/2012	-
GF	00142294	DELL MARKETING LP	5/10/2012	35,855.68
GF	00142295	FLORES M.D., JORGE L.	5/10/2012	25.00
GF	00142296	GONZALEZ GLASS	5/10/2012	3,041.68
GF	00142297	HILLJE MUSIC CENTER	5/10/2012	3,265.00
GF	00142298	KELLY WILK/JUNCTION OF FUNCTIO	5/10/2012	2,100.00
GF	00142299	LONE STAR UNIFORMS INC.	5/10/2012	3,099.60
GF	00142300	MELHART MUSIC CENTER INC.	5/10/2012	1,903.20
GF	00142301	R. MARTINEZ HAULING SERVICE	5/10/2012	2,164.80
GF	00142302	ANNETTE MARIE, L.C.	5/11/2012	144.00
GF	00142303	ANTONIO'S MEXICAN RESTAURANT	5/11/2012	360.00
GF	00142304	CHICK-FIL-A	5/11/2012	463.23
GF	00142305	JASON'S DELI	5/11/2012	541.50
GF	00142306	LYNN LEE INC.	5/11/2012	105.00
GF	00142307	MR. GATTI'S	5/11/2012	36.00
GF	00142308	RGV PIZZA HUT LLC.	5/11/2012	65.25
GF	00142309	SUBWAY SANDWICHES & SALADS STO	5/11/2012	50.00
GF	00142310	MD HAYNES OF SOUTH TEXAS INC.	5/11/2012	336.00
GF	00142311	WHATABURGER RESTAURANTS	5/11/2012	1,231.30
GF	00142312	DIXON, SILVIA	5/11/2012	61.20
GF	00142313	GARZA, JANE	5/11/2012	69.75
GF	00142314	GONZALEZ, ROSIE	5/11/2012	273.15
GF	00142315	JANIS, PILAR	5/11/2012	71.11
GF	00142316	MR. GATTI'S	5/11/2012	162.00
GF	00142317	MR. GATTI'S	5/11/2012	108.00
GF	00142318	SANCHEZ, MARK A.	5/11/2012	55.20
GF	00142319	AT & T	5/11/2012	179.35
GF	00142320	PC MALL GOV INC.	5/11/2012	298.86
GF	00142321	PIONEER EQUIPMENT	5/11/2012	138.40
GF	00142322	PITTSBURGH PAINTS	5/11/2012	950.32
GF	00142323	POSITIVE PROMOTIONS	5/11/2012	316.35
GF	00142324	PRO-ED	5/11/2012	2,618.00
GF	00142325	PROFESSIONAL PRINTING INC.	5/11/2012	4,375.00
GF	00142326	TEAM SPORTS OF TEXAS	5/11/2012	50.00
GF	00142327	VALLEY MUNICIPAL UTILITY DISTR	5/11/2012	1,278.04
GF	00142328	HARLINGEN DOOR CO. INC.	5/11/2012	215.00
GF	00142329	LINAN, ROBERTO E.	5/11/2012	842.00
GF	00142330	MADERAS Y TRIPLAY	5/11/2012	724.75
GF	00142331	MAGICTIME CAR WASH	5/11/2012	5,925.46
GF	00142332	NALCO COMPANY	5/11/2012	2,048.00
GF	00142333	SABAL PALMS WRITING PROJECT	5/11/2012	1,000.00
GF	00142334	SALINAS M.D., HILDEBRANDO	5/11/2012	40.00
GF	00142335	SHI GOVERNMENT SOLUTIONS	5/11/2012	55,667.00
GF	00142336	SOLUTIONS BILINGUAL SPEECH-LAN	5/11/2012	956.25
GF	00142337	SOUTH TEXAS MOULDING INC.	5/11/2012	1,423.80
GF	00142338	SUPERIOR ALARMS	5/11/2012	315.00

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GF	00142339	UNITED HEALTH SUPPLIES	5/11/2012	94.00
GF	00142340	IMPERIAL ELECTRIC MOTOR SERVIC	5/11/2012	3,300.00
GF	00142341	RBC MUSIC CO. INC.	5/11/2012	47.77
GF	00142342	BARCELONA SPORTING GOODS	5/11/2012	8,096.35
GF	00142343	INSCO DISTRIBUTING	5/11/2012	30.63
GF	00142344	R & G PARTY SUPPLIES	5/11/2012	160.00
GF	00142345	R. L. ABATEMENT INC.	5/11/2012	652.90
GF	00142346	RADIO SHACK	5/11/2012	359.88
GF	00142347	RBC MUSIC CO. INC.	5/11/2012	239.94
GF	00142348	RL CONSULTING GROUP LLC.	5/11/2012	4,575.00
GF	00142349	VAN COPPENOLLE, SYLVIA	5/11/2012	4,987.50
GF	00142350	ACETYLENE OXYGEN COMPANY (AOC)	5/11/2012	161.04
GF	00142351	ALERT SERVICES INC.	5/11/2012	1,879.07
GF	00142352	FAIRWAY	5/11/2012	8,215.94
GF	00142353	FERGUSON ENTERPRISES INC.	5/11/2012	577.80
GF	00142354	GLOOR LUMBER & SUPPLY INC.	5/11/2012	27.18
GF	00142355	GULF COAST PAPER CO.	5/11/2012	23,520.00
GF	00142356	BIG M PEST CONTROL INC.	5/11/2012	928.00
GF	00142357	BURTON AUTO SUPPLY	5/11/2012	125.90
GF	00142358	EXTINGUISHERS INC.	5/11/2012	1,236.70
GF	00142359	FASTENAL COMPANY	5/11/2012	256.70
GF	00142360	GRAINGER CO.	5/11/2012	41.40
GF	00142361	INSCO DISTRIBUTING	5/11/2012	96.83
GF	00142362	JBS TRADING INTERNATIONAL INC.	5/11/2012	444.85
GF	00142363	JOHNSTONE SUPPLY	5/11/2012	485.00
GF	00142364	MOBILE RELAYS PARTNERS LTD.	5/11/2012	350.00
GF	00142365	S & R TROPIC JUICES	5/11/2012	4,815.00
GF	00142366	SPRINT NEXTEL	5/11/2012	814.19
GF	00142367	TROXELL COMMUNICATIONS INC.	5/11/2012	525.68
GF	00142368	U.S. TECH	5/11/2012	3,729.00
GF	00142369	PIZZA HUT	5/11/2012	110.00
GF	00142370	BARRIENTES, ESTELA L.	5/14/2012	60.44
GF	00142371	FRAUSTO, LISSA	5/14/2012	55.80
GF	00142372	GARCIA, BEATRIZ	5/14/2012	309.17
GF	00142373	GARCIA, GREG	5/14/2012	245.52
GF	00142374	GARCIA, JASON	5/14/2012	74.72
GF	00142375	GUTIERREZ, HAYDE	5/14/2012	16.20
GF	00142376	MEDRANO, RENE	5/14/2012	300.80
GF	00142377	PINEDA, TONY	5/14/2012	316.06
GF	00142378	RENTFRO, RONI	5/14/2012	70.65
GF	00142379	RODRIGUEZ, NANCY	5/14/2012	12.60
GF	00142380	SLOAN, SUSAN	5/14/2012	350.07
GF	00142381	TAMEZ, FRED J.	5/14/2012	72.90
GF	00142382	TORRES, MARGOT	5/14/2012	18.45
GF	00142383	TURRUBIATES, ALMA D.	5/14/2012	52.33
GF	00142384	VALDEZ, JOE	5/14/2012	9.60
GF	00142385	WILLIAMS, JACQUELINE	5/14/2012	24.30
GF	00142386	ZAMARRIPA, HECTOR	5/14/2012	57.16
GF	00142387	BIG J'S BAR-B-Q	5/14/2012	465.75
GF	00142388	BOBZ WORLD	5/14/2012	195.00

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GF	00142389	BROWNSVILLE CHILDREN'S MUSEUM	5/14/2012	125.00
GF	00142390	CANO'S FLOWER SHOP	5/14/2012	498.00
GF	00142391	CANO'S FLOWER SHOP	5/14/2012	230.00
GF	00142392	CANO'S FLOWER SHOP	5/14/2012	520.00
GF	00142393	CHUCK E. CHEESE	5/14/2012	637.50
GF	00142394	CHUCK E. CHEESE	5/14/2012	569.05
GF	00142395	DIRECTOR'S CHOICE TOUR AND TRA	5/14/2012	300.00
GF	00142396	DOMINO'S PIZZA	5/14/2012	88.72
GF	00142397	EMBASSY SUITES	5/14/2012	372.60
GF	00142398	GALAXY BOWLING CENTER	5/14/2012	1,392.00
GF	00142399	GALAXY BOWLING CENTER	5/14/2012	3,500.00
GF	00142400	JASON'S DELI	5/14/2012	810.00
GF	00142401	JASON'S DELI	5/14/2012	480.00
GF	00142402	LOPEZ TAMALES	5/14/2012	122.50
GF	00142403	MR. GATTI'S	5/14/2012	530.00
GF	00142404	MR. GATTI'S	5/14/2012	190.00
GF	00142405	PIZZA HUT	5/14/2012	79.25
GF	00142406	SAENZ, JOSE O.	5/14/2012	60.00
GF	00142407	SKILLS USA	5/14/2012	440.00
GF	00142408	SUBWAY SANDWICHES & SALADS STO	5/14/2012	350.00
GF	00142409	TECH PREP OF THE RIO GRANDE VA	5/14/2012	6,800.00
GF	00142410	U MIX	5/14/2012	576.00
GF	00142411	SAN BENITO NEWS	5/14/2012	395.00
GF	00142412	SGS INDUSTRIAL SUPPLY	5/14/2012	7,295.08
GF	00142413	OIL PATCH FUEL & SUPPLY	5/14/2012	17,277.85
GF	00142414	Void - Continued Stub	5/14/2012	-
GF	00142415	Void - Continued Stub	5/14/2012	-
GF	00142416	DELL MARKETING LP	5/14/2012	126,855.21
GF	00142417	ABECEDARIAN	5/14/2012	1,098.35
GF	00142418	FLASH TIMING LLC.	5/14/2012	377.50
GF	00142419	Void - Continued Stub	5/14/2012	-
GF	00142420	GRAINGER CO.	5/14/2012	3,117.08
GF	00142421	GOMEZ, KATHRYN L.	5/14/2012	580.00
GF	00142422	LAS CAZUELAS DE REM	5/14/2012	1,100.00
GF	00142423	MARCY MATHWORKS	5/14/2012	219.84
GF	00142424	WILLIAM V. MACGILL & CO.	5/14/2012	2,140.40
GF	00142425	CARINO'S ITALIAN GRILL	5/15/2012	180.00
GF	00142426	GOLDEN CORRAL RESTAURANT	5/15/2012	175.00
GF	00142427	JASON'S DELI	5/15/2012	242.00
GF	00142428	WHATABURGER RESTAURANTS	5/15/2012	181.29
GF	00142429	WING STOP	5/15/2012	162.00
GF	00142430	ARAMBULA, MARTIN	5/15/2012	59.67
GF	00142431	BARRON, ISMAEL	5/15/2012	127.80
GF	00142432	CORTEZ, LUPITA M.	5/15/2012	172.80
GF	00142433	GARCIA, GLORIA	5/15/2012	195.30
GF	00142434	GARZA, YVONNE	5/15/2012	179.55
GF	00142435	GONZALEZ, JUAN M.	5/15/2012	29.25
GF	00142436	MARTINEZ, ALICIA	5/15/2012	211.90
GF	00142437	MOLINA, LEONEL	5/15/2012	211.50
GF	00142438	SAUCEDA, DORA	5/15/2012	96.75

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GF	00142439	VILLARREAL, LUCIANO	5/15/2012	144.90
GF	00142440	ZAPOT, JULISSA	5/15/2012	209.70
GF	00142441	RELIANT ENERGY RETAIL SERVICES	5/15/2012	15,804.07
GF	00142442	BORDER STATES ELECTRIC SUPPLY	5/15/2012	2,290.16
GF	00142443	ELECTRIC FIXTURE SUPPLY INC.	5/15/2012	2,481.37
GF	00142444	REGION ONE EDUCATION CENTER	5/15/2012	475.00
GF	00142445	BORDEN	5/15/2012	110,633.72
GF	00142446	COMFORT INN & SUITES	5/15/2012	196.18
GF	00142447	GARZA, DALBERTO N.	5/15/2012	240.00
GF	00142448	JASON'S DELI	5/15/2012	316.70
GF	00142449	PIZZA HUT	5/15/2012	177.25
GF	00142450	PIZZA HUT	5/15/2012	177.25
GF	00142451	PIZZA HUT	5/15/2012	177.25
GF	00142452	PIZZA HUT	5/15/2012	177.25
GF	00142453	ROSENBAUM'S FLOWERS & GIFTS	5/15/2012	435.00
GF	00142454	UNITED STATES POSTAL SERVICE	5/15/2012	495.00
GF	00142455	VATA/SPATS	5/15/2012	350.00
GF	00142456	VATA/SPATS	5/15/2012	350.00
GF	00142457	VATA/SPATS	5/15/2012	350.00
GF	00142458	VATA/SPATS	5/15/2012	350.00
GF	00142459	WHATABURGER RESTAURANTS	5/15/2012	183.20
GF	00142460	PSJA ISD	5/15/2012	300.00
GF	00142461	PSJA ISD	5/15/2012	115.00
GF	00142462	TEXAS GAS SERVICE	5/15/2012	2,259.13
GF	00142463	C.H. HARDEN JR. ENTERPRISES IN	5/15/2012	2,395.26
GF	00142464	CAMERON COUNTY JUVENILE PROBAT	5/15/2012	10,367.00
GF	00142465	CDW GOVERNMENT INC.	5/15/2012	6,094.44
GF	00142466	CENTRAL PLUMBING & ELECTRIC	5/15/2012	61.88
GF	00142467	CHALK'S TRUCK PARTS INC.	5/15/2012	2,399.50
GF	00142468	EAN HOLDINGS LLC.	5/15/2012	790.94
GF	00142469	ELITE PROMOTIONS	5/15/2012	5,814.00
GF	00142470	EVERYDAY SOLUTIONS INC.	5/15/2012	750.00
GF	00142471	JAIME'S TIRE STORE	5/15/2012	70.50
GF	00142472	JOHNSTONE SUPPLY	5/15/2012	153.99
GF	00142473	B & H PHOTO VIDEO	5/15/2012	112.50
GF	00142474	BARNES & NOBLE BOOKSELLERS	5/15/2012	3,507.11
GF	00142475	BELLAS ARTES ACADEMY	5/15/2012	7,440.00
GF	00142476	BLICK ART MATERIALS	5/15/2012	468.30
GF	00142477	BLUE MOOSE TEES LLC.	5/15/2012	328.75
GF	00142478	BORENSON AND ASSOCIATES INC.	5/15/2012	1,944.64
GF	00142479	BRYN DOCUMENT SOLUTIONS INC.	5/15/2012	6,406.00
GF	00142480	BURMAX	5/15/2012	419.60
GF	00142481	BURTON AUTO SUPPLY	5/15/2012	192.28
GF	00142482	DICK BLICK	5/15/2012	909.63
GF	00142483	INTERNATIONAL READING ASSOCIAT	5/15/2012	367.50
GF	00142484	RAPTOR TECHNOLOGIES	5/15/2012	432.00
GF	00142485	Void - Continued Stub	5/15/2012	-
GF	00142486	RBC MUSIC CO. INC.	5/15/2012	5,635.55
GF	00142487	RECREONICS INC.	5/15/2012	650.69
GF	00142488	REGION IV EDUCATION SERVICE CE	5/15/2012	8,313.00

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GF	00142489	RIDDELL/ALL AMERICAN SPORTS CO	5/15/2012	392.84
GF	00142490	ROSBACK COMPANY	5/15/2012	419.93
GF	00142491	VALLEY RADIO CENTER	5/15/2012	472.00
GF	00142492	VOTAW TOOL CO. INC.	5/15/2012	1,265.20
GF	00142493	ACETYLENE OXYGEN COMPANY (AOC)	5/15/2012	1,511.95
GF	00142494	FAIRWAY	5/15/2012	904.00
GF	00142495	FEDEX	5/15/2012	21.71
GF	00142496	G & K SERVICES	5/15/2012	8.16
GF	00142497	GLOOR LUMBER & SUPPLY INC.	5/15/2012	7.56
GF	00142498	WALSH & ANDERSON & GALLEGOS &	5/16/2012	9,193.65
GF	00142499	VCC GENERAL CONTRACTOR	5/16/2012	29,773.76
GF	00142500	RABA KISTNER CONSULTANTS	5/16/2012	744.99
GF	00142501	TERRACON CONSULTANTS INC.	5/16/2012	2,194.00
GF	00142502	TERRACON CONSULTANTS INC.	5/16/2012	1,330.00
GF	00142503	TERRACON CONSULTANTS INC.	5/16/2012	2,915.50
GF	00142504	ACADEMY SPORTS & OUTDOORS	5/16/2012	255.83
GF	00142505	PUBLIC UTILITIES BOARD	5/16/2012	9,844.54
GF	00142506	PUBLIC UTILITIES BOARD	5/16/2012	27,498.26
GF	00142507	PUBLIC UTILITIES BOARD	5/16/2012	55,641.05
GF	00142508	NASSP	5/16/2012	370.00
GF	00142509	SCANTRON CORP.	5/16/2012	134.29
GF	00142510	SCHOLASTIC BOOKS	5/16/2012	652.91
GF	00142511	SGS INDUSTRIAL SUPPLY	5/16/2012	3,409.09
GF	00142512	SHI GOVERNMENT SOLUTIONS	5/16/2012	20,329.00
GF	00142513	SOUTH TEXAS BALFOUR	5/16/2012	1,387.50
GF	00142514	SOUTH TEXAS MOULDING INC.	5/16/2012	194.99
GF	00142515	STEVENSON APPLIANCE	5/16/2012	139.98
GF	00142516	CARQUEST AUTO PARTS	5/16/2012	587.32
GF	00142517	CARRIER ENTERPRISES LLC.	5/16/2012	5,580.00
GF	00142518	CIRCLE INDUSTRIES	5/16/2012	1,378.00
GF	00142519	CITY OF BROWNSVILLE	5/16/2012	3,389.00
GF	00142520	O'REILLY AUTO PARTS	5/16/2012	913.73
GF	00142521	Void - Continued Stub	5/16/2012	-
GF	00142522	Void - Continued Stub	5/16/2012	-
GF	00142523	XEROX CORP.	5/16/2012	41,867.76
GF	00142524	Void - Continued Stub	5/16/2012	-
GF	00142525	Void - Continued Stub	5/16/2012	-
GF	00142526	XEROX CORP.	5/16/2012	38,577.73
GF	00142527	Void - Continued Stub	5/16/2012	-
GF	00142528	Void - Continued Stub	5/16/2012	-
GF	00142529	XEROX CORP.	5/16/2012	39,475.64
GF	00142530	Void - Continued Stub	5/16/2012	-
GF	00142531	Void - Continued Stub	5/16/2012	-
GF	00142532	XEROX CORP.	5/16/2012	32,467.32
GF	00142533	DATA PROJECTIONS INC.	5/16/2012	66.25
GF	00142534	DELL MARKETING LP	5/16/2012	16,280.82
GF	00142535	FAIRWAY	5/16/2012	645.44
GF	00142536	FLINN SCIENTIFIC INC.	5/16/2012	9,562.05
GF	00142537	Void - Continued Stub	5/16/2012	-
GF	00142538	FREY SCIENTIFIC	5/16/2012	3,612.33

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GF	00142539	FROG STREET PRESS INC.	5/16/2012	7,688.34
GF	00142540	G & K SERVICES	5/16/2012	116.44
GF	00142541	GEORGIE GIRL COSTUMES	5/16/2012	150.00
GF	00142542	GRAINGER CO.	5/16/2012	1,075.05
GF	00142543	MONTALVO INSURANCE AGENCY	5/16/2012	598.45
GF	00142544	ABETE JR., GUADALUPE	5/16/2012	60.00
GF	00142545	CANTU, DAVID	5/16/2012	66.10
GF	00142546	CASTILLO, MARTY	5/16/2012	48.34
GF	00142547	ESPITIA, JOSE	5/16/2012	225.00
GF	00142548	GARZA, MARY D.	5/16/2012	59.90
GF	00142549	GONZALEZ, JAVIER P.	5/16/2012	60.00
GF	00142550	GUERRA, CARLOS	5/16/2012	63.00
GF	00142551	GUESS, MARK	5/16/2012	415.00
GF	00142552	HERNANDEZ JR., SERGIO	5/16/2012	60.00
GF	00142553	IBARRA, JOSE	5/16/2012	152.15
GF	00142554	LEAL, SUSANA	5/16/2012	60.00
GF	00142555	LOPEZ, PEDRO A.	5/16/2012	60.00
GF	00142556	LOPEZ, VERONICA	5/16/2012	30.00
GF	00142557	MARTINEZ, GERARDO	5/16/2012	65.00
GF	00142558	MARTINEZ, LUIS	5/16/2012	80.00
GF	00142559	MEDINA JR., JORGE L.	5/16/2012	70.00
GF	00142560	MEDRANO, RENE	5/16/2012	50.76
GF	00142561	PEREZ, ABEL	5/16/2012	115.35
GF	00142562	RAMIREZ, MICHAEL	5/16/2012	338.20
GF	00142563	RAYMONDVILLE I.S.D.	5/16/2012	20.72
GF	00142564	ROBLES, JULIAN	5/16/2012	125.00
GF	00142565	SALCEDO, GUILLERMO	5/16/2012	95.00
GF	00142566	SANCHEZ, GABRIEL	5/16/2012	60.00
GF	00142567	SHAY, ALANNA	5/16/2012	36.00
GF	00142568	TENORIO, ANGELINA S.	5/16/2012	293.41
GF	00142569	TREJO, JUAN J.	5/16/2012	50.00
GF	00142570	ZUNIGA, RAMON	5/16/2012	55.87
GF	00142571	DEPARTMENT OF PUBLIC SAFETY	5/16/2012	6.00
GF	00142572	EL CAMINO BAKERY	5/16/2012	50.00
GF	00142573	SKILLS USA	5/16/2012	3,268.00
GF	00142574	TEXAS NOTARY PUBLIC ASSOCIATIO	5/16/2012	94.60
GF	00142575	MICHAELS ARTS & CRAFTS	5/16/2012	172.16
GF	00142576	BARCELONA SPORTING GOODS	5/16/2012	106.00
GF	00142577	INSCO DISTRIBUTING	5/16/2012	4,324.09
GF	00142578	RIDDELL/ALL AMERICAN SPORTS CO	5/16/2012	1,241.99
GF	00142579	ROCHESTER ARMORED CAR CO. INC.	5/16/2012	2,275.20
GF	00142580	RODRIGUEZ, JUANITA	5/16/2012	2,500.00
GF	00142581	VALLEY RADIO CENTER	5/16/2012	276.00
GF	00142582	SAAVEDRA, CHRISTINA	5/17/2012	81.60
GF	00142583	FASCI, GILBERT	5/17/2012	400.00
GF	00142584	CANTU, JUAN	5/17/2012	48.60
GF	00142585	CLAUDIO, JOSHUA D.	5/17/2012	26.51
GF	00142586	GONZALES, CYNTHIA Y.	5/17/2012	75.15
GF	00142587	GUZMAN, GREGORIO	5/17/2012	160.65
GF	00142588	HERNANDEZ, MARIMA	5/17/2012	84.15

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GF	00142589	JANIS, PILAR	5/17/2012	37.18
GF	00142590	KURTA, ANNE	5/17/2012	362.75
GF	00142591	LOPEZ, ROSALINDA	5/17/2012	5.85
GF	00142592	METSKER-GALARZA, JANICE	5/17/2012	142.65
GF	00142593	MIDDLETON, NINFA V.	5/17/2012	53.10
GF	00142594	NAVARRO, ARACELI	5/17/2012	66.60
GF	00142595	OLGUIN, ALBERT	5/17/2012	239.40
GF	00142596	RUDNIK, ANDREA	5/17/2012	166.05
GF	00142597	SAENZ, GLORIA E.	5/17/2012	41.85
GF	00142598	TREVINO, CYNTHIA H.	5/17/2012	51.35
GF	00142599	YEKEL, SUZETTE	5/17/2012	102.60
GF	00142600	VICTOR'S PAINT & BODY SHOP	5/17/2012	397.31
GF	00142601	AUDIO VISUAL AIDS CORP.	5/17/2012	5,208.00
GF	00142602	DAVID LECUSAY PEDIATRICS P.A.	5/17/2012	18.00
GF	00142603	DELL MARKETING LP	5/17/2012	13,133.12
GF	00142604	DURATEX UNIFORMS & EMBROIDERY	5/17/2012	950.00
GF	00142605	Void - Continued Stub	5/17/2012	-
GF	00142606	GF EDUCATORS INC.	5/17/2012	20,767.56
GF	00142607	GONZALEZ GLASS	5/17/2012	36.00
GF	00142608	Void - Continued Stub	5/17/2012	-
GF	00142609	GT GOLDSPOITS	5/17/2012	12,205.40
GF	00142610	HERNANDEZ & SONS RADIATOR SERV	5/17/2012	140.00
GF	00142611	HILLJE MUSIC CENTER	5/17/2012	2,280.00
GF	00142612	HURRICANE FENCE CO.	5/17/2012	120.00
GF	00142613	KELLY WILK/JUNCTION OF FUNCTIO	5/17/2012	2,075.00
GF	00142614	LA FERIA ISD	5/17/2012	120.00
GF	00142615	LAB AIDS	5/17/2012	1,667.21
GF	00142616	LAUGHLIN, CAROLINA A.	5/17/2012	350.00
GF	00142617	LENNOX INDUSTRIES INC.	5/17/2012	495.00
GF	00142618	LINAN, ROBERTO E.	5/17/2012	1,248.00
GF	00142619	LONE STAR OVERNIGHT	5/17/2012	25.78
GF	00142620	MENTORING MINDS	5/17/2012	383.08
GF	00142621	MIMBELA M.D., RAFAEL	5/17/2012	75.00
GF	00142622	MOBILE RELAYS PARTNERS LTD.	5/17/2012	1,061.78
GF	00142623	WELLS M.ED. LSSP, LORI	5/17/2012	2,250.00
GF	00142624	WENGER CORPORATION	5/17/2012	4,690.00
GF	00142625	WRS GROUP LTD.	5/17/2012	748.28
GF	00142626	ABARCA, JOSE	5/17/2012	50.00
GF	00142627	ABARCA, RUBEN	5/17/2012	95.00
GF	00142628	CABALLERO, MARIO L.	5/17/2012	65.00
GF	00142629	CARDOZA, HECTOR	5/17/2012	95.00
GF	00142630	CHAPA, JORGE R.	5/17/2012	125.48
GF	00142631	CHIRINOS, JAVIER	5/17/2012	40.00
GF	00142632	CRUZ, RENE A.	5/17/2012	50.00
GF	00142633	ESTRADA, IVAN	5/17/2012	45.00
GF	00142634	GUERRA, ABELARDO	5/17/2012	80.00
GF	00142635	HENGELER, LOUIS R.	5/17/2012	95.00
GF	00142636	MARGENAU, DAVID A.	5/17/2012	50.00
GF	00142637	MARTINEZ, LUIS	5/17/2012	35.00
GF	00142638	RAMOS, JOSE L.	5/17/2012	80.00

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GF	00142639	ZEPEDA, VICTOR	5/17/2012	65.00
GF	00142640	ZUNIGA, JUAN	5/17/2012	65.00
GF	00142641	KAMICO INSTRUCTIONAL MEDIA INC	5/17/2012	1,980.00
GF	00142642	MCNELLIE-SAXON, KIMBRA	5/17/2012	250.00
GF	00142643	NAESP	5/17/2012	73.00
GF	00142644	PC MALL GOV INC.	5/17/2012	978.88
GF	00142645	PERIPOLE INC.	5/17/2012	22.90
GF	00142646	Void - Continued Stub	5/17/2012	-
GF	00142647	Void - Continued Stub	5/17/2012	-
GF	00142648	PERMA-BOUND BOOKS/HERTZBERG-NE	5/17/2012	2,495.69
GF	00142649	PITTSBURGH PAINTS	5/17/2012	1,479.60
GF	00142650	PROFESSIONAL PRINTING INC.	5/17/2012	30,000.00
GF	00142651	PSJA ISD	5/17/2012	75.00
GF	00142652	PSYCHOLOGICAL ASSESSMENT RESOU	5/17/2012	477.75
GF	00142653	TEACHER CREATED MATERIALS	5/17/2012	4,618.46
GF	00142654	TEAM SPORTS OF TEXAS	5/17/2012	273.50
GF	00142655	TECH DEPOT	5/17/2012	122.74
GF	00142656	TECHNICAL LABORATORY SYSTEMS I	5/17/2012	32,479.00
GF	00142657	TEXAS ALCOHOL & DRUG TESTING S	5/17/2012	66.18
GF	00142658	THINKING MAPS INC.	5/17/2012	795.00
GF	00142659	TROXELL COMMUNICATIONS INC.	5/17/2012	962.25
GF	00142660	BRIGHT START CHILDREN'S REHABI	5/17/2012	3,794.40
GF	00142661	BURTON AUTO SUPPLY	5/17/2012	856.97
GF	00142662	Void - Continued Stub	5/17/2012	-
GF	00142663	REGION XIII EDUCATION SERVICE	5/17/2012	1,992.60
GF	00142664	RIO FILTER SUPPLY INC.	5/17/2012	8,880.00
GF	00142665	RON TURLEY ASSOCIATES INC.	5/17/2012	1,650.00
GF	00142666	RUSH BUS CENTERS	5/17/2012	237.93
GF	00142667	VALLEY SOLVENTS & CHEMICAL	5/17/2012	340.70
GF	00142668	VALLEY TROPHY SERVICE	5/17/2012	569.90
GF	00142669	VILLALOBOS M.D., RAFAEL	5/17/2012	75.00
GF	00142670	ROGERS ATHLETIC COMPANY	5/17/2012	273.00
GF	00142671	JASON'S DELI	5/17/2012	400.00
GF	00142672	AGUILAR, YADIRA M.	5/18/2012	202.95
GF	00142673	ALANIZ, ROY	5/18/2012	124.33
GF	00142674	AVILA, MARY	5/18/2012	31.50
GF	00142675	BARBOSA JR., ALONZO	5/18/2012	43.19
GF	00142676	BROWN, DAVID	5/18/2012	50.00
GF	00142677	CHAPA, JORGE R.	5/18/2012	131.59
GF	00142678	CORLEY, RACHEL D.	5/18/2012	54.12
GF	00142679	DAVIS, LYNDA	5/18/2012	135.45
GF	00142680	FIGUEROA, MARIANA	5/18/2012	48.00
GF	00142681	FLINCHBAUGH, PAUL	5/18/2012	108.90
GF	00142682	FREITAG, MARIA E.	5/18/2012	157.95
GF	00142683	FURNIA, WAYNE	5/18/2012	65.00
GF	00142684	GONZALEZ, GABRIELA	5/18/2012	20.65
GF	00142685	HERNANDEZ, JOEL	5/18/2012	59.13
GF	00142686	IMPERIAL, JOANNA	5/18/2012	100.00
GF	00142687	MCCLURE, VICI	5/18/2012	24.30
GF	00142688	MOLAR, AIME Y.	5/18/2012	52.20

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GF	00142689	NELSON, PATIENCE R.	5/18/2012	194.85
GF	00142690	OJEDA, MARIA ALICIA	5/18/2012	101.25
GF	00142691	PEREZ, LOURDES	5/18/2012	105.75
GF	00142692	PETERS, ANA T.	5/18/2012	65.00
GF	00142693	SALDIVAR, MINERVA	5/18/2012	83.25
GF	00142694	SANCHEZ, POLO	5/18/2012	65.00
GF	00142695	VASQUEZ, MARIO	5/18/2012	55.56
GF	00142696	WALLBANGER'S	5/18/2012	120.75
GF	00142697	WERBISKI, MELISSA	5/18/2012	243.22
GF	00142698	KAMICO INSTRUCTIONAL MEDIA INC	5/18/2012	3,582.35
GF	00142699	POLSTON, PAULA D.	5/18/2012	4,500.00
GF	00142700	PORT ISABEL	5/18/2012	150.00
GF	00142701	TEAM SPORTS OF TEXAS	5/18/2012	900.00
GF	00142702	TEXAS ALCOHOL & DRUG TESTING S	5/18/2012	1,516.98
GF	00142703	TEXAS EDUCATION AGENCY	5/18/2012	540.00
GF	00142704	THOMPSON PUBLISHING GROUP INC.	5/18/2012	428.50
GF	00142705	SUPER PLUMBING COMPANY	5/18/2012	191.00
GF	00142706	SWIMMIN STUFF	5/18/2012	192.00
GF	00142707	U.S. TECH	5/18/2012	14,696.12
GF	00142708	UNITED HEALTH SUPPLIES	5/18/2012	2,629.40
GF	00142709	CASTRO, ANNA MARIE	5/18/2012	112.00
GF	00142710	CHRISTAL VISION INC.	5/18/2012	5,254.60
GF	00142711	OIL PATCH FUEL & SUPPLY	5/18/2012	23,554.88
GF	00142712	AGUILAR, GONZALO	5/18/2012	168.75
GF	00142713	BROWNSVILLE COMMUNITY HEALTH C	5/18/2012	25,000.00
GF	00142714	BSN SPORTS	5/18/2012	747.50
GF	00142715	RAYMONDVILLE I.S.D.	5/18/2012	300.00
GF	00142716	RIDDELL/ALL AMERICAN SPORTS CO	5/18/2012	2,089.61
GF	00142717	VALLEY TROPHY SERVICE	5/18/2012	1,754.00
GF	00142718	VICTOR'S PAINT & BODY SHOP	5/18/2012	3,298.48
GF	00142719	ACCESSDATA CORP.	5/18/2012	8,424.00
GF	00142720	ALGY COSTUMES & UNIFORMS	5/18/2012	310.80
GF	00142721	ARIZPE ROOFING	5/18/2012	4,775.00
GF	00142722	DELL MARKETING LP	5/18/2012	145.96
GF	00142723	DEMCO	5/18/2012	2,394.08
GF	00142724	FAIRWAY	5/18/2012	492.80
GF	00142725	FORDE-FERRIER L.L.C.	5/18/2012	675.00
GF	00142726	FOREMOST TELECOMMUNICATIONS	5/18/2012	800.00
GF	00142727	GONZALEZ GLASS	5/18/2012	2,598.48
GF	00142728	GRAINGER CO.	5/18/2012	858.02
GF	00142729	GTM SPORTSWEAR	5/18/2012	604.00
GF	00142730	Void - Continued Stub	5/18/2012	-
GF	00142731	Void - Continued Stub	5/18/2012	-
GF	00142732	Void - Continued Stub	5/18/2012	-
GF	00142733	Void - Continued Stub	5/18/2012	-
GF	00142734	Void - Continued Stub	5/18/2012	-
GF	00142735	Void - Continued Stub	5/18/2012	-
GF	00142736	U.S. TECH	5/18/2012	64,211.62
GF	00142737	NGUYEN M.D., CHI D.	5/18/2012	260.00
GF	00142738	SCHOOL HEALTH/SPORTS HEALTH	5/18/2012	3,292.25

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GF	00142739	SHERWIN WILLIAMS	5/18/2012	10,661.25
GF	00142740	SPECIALTY ADVERTISERS	5/18/2012	1,492.50
GF	00142741	SUNGARD BI-TECH	5/18/2012	427.20
GF	00142742	NEUHAUS & COMPANY	5/18/2012	132.20
GF	00142743	SPOT RUBBER WELDERS	5/18/2012	130.85
GF	00142744	J. R. INC.	5/18/2012	2,386.02
GF	00142745	JAIME'S CONCRETE PUMP	5/18/2012	475.00
GF	00142746	JOHNSTONE SUPPLY	5/18/2012	629.25
GF	00142747	JOSTENS - THE CLASS RING COMPA	5/18/2012	249.64
GF	00142748	QUILL CORP.	5/18/2012	145.50
GF	00142749	Void - Continued Stub	5/18/2012	-
GF	00142750	Void - Continued Stub	5/18/2012	-
GF	00142751	Void - Continued Stub	5/18/2012	-
GF	00142752	Void - Continued Stub	5/18/2012	-
GF	00142753	Void - Continued Stub	5/18/2012	-
GF	00142754	Void - Continued Stub	5/18/2012	-
GF	00142755	Void - Continued Stub	5/18/2012	-
GF	00142756	Void - Continued Stub	5/18/2012	-
GF	00142757	Void - Continued Stub	5/18/2012	-
GF	00142758	Void - Continued Stub	5/18/2012	-
GF	00142759	OFFICE DEPOT	5/18/2012	23,884.56
GF	00142760	OFFICE DEPOT	5/18/2012	549.45
GF	00142761	Void - Continued Stub	5/18/2012	-
GF	00142762	Void - Continued Stub	5/18/2012	-
GF	00142763	SAM'S CLUB	5/18/2012	5,206.29
GF	00142764	Void - Continued Stub	5/18/2012	-
GF	00142765	Void - Continued Stub	5/18/2012	-
GF	00142766	Void - Continued Stub	5/18/2012	-
GF	00142767	Void - Continued Stub	5/18/2012	-
GF	00142768	Void - Continued Stub	5/18/2012	-
GF	00142769	Void - Continued Stub	5/18/2012	-
GF	00142770	Void - Continued Stub	5/18/2012	-
GF	00142771	Void - Continued Stub	5/18/2012	-
GF	00142772	Void - Continued Stub	5/18/2012	-
GF	00142773	GATEWAY PRINTING & OFFICE SUPP	5/18/2012	11,055.57
GF	00142774	HERFF JONES INC.	5/18/2012	5,154.25
GF	00142775	HURRICANE FENCE CO.	5/18/2012	143.00
GF	00142776	MATHESON TRI-GAS	5/18/2012	1,641.70
GF	00142777	MEDCO SUPPLY COMPANY INC.	5/18/2012	578.09
GF	00142778	MELHART MUSIC CENTER INC.	5/18/2012	1,593.85
GF	00142779	MUSIC IN MOTION INC.	5/18/2012	538.57
GF	00142780	WRIGHT EXPRESS UNIVERSAL FLEET	5/18/2012	4,727.24
GF	00142781	BORDER STATES ELECTRIC SUPPLY	5/18/2012	68.50
GF	00142782	GRAINGER CO.	5/18/2012	659.70
GF	00142783	INSCO DISTRIBUTING	5/18/2012	183.88
GF	00142784	JOHNSTONE SUPPLY	5/18/2012	299.78
GF	00142785	LA MILPA TORTILLERIA	5/18/2012	195.00
GF	00142786	REGION ONE EDUCATION CENTER	5/18/2012	275.00
GF	00142787	RELIABLE HYDRAULICS INC.	5/18/2012	314.30
GF	00142788	UNITRON HEARING	5/21/2012	78.00

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GF	00142789	SCHOOL HEALTH/SPORTS HEALTH	5/21/2012	261.24
GF	00142790	SHI GOVERNMENT SOLUTIONS	5/21/2012	3,750.00
GF	00142791	SPORTDECALS INC.	5/21/2012	175.60
GF	00142792	SUPER DUPER PUBLICATION	5/21/2012	184.94
GF	00142793	Void - Continued Stub	5/21/2012	-
GF	00142794	OFFICE DEPOT	5/21/2012	41,357.69
GF	00142795	BIG J'S BAR-B-Q	5/21/2012	1,345.50
GF	00142796	C.E. KING HIGH SCHOOL	5/21/2012	808.95
GF	00142797	C.E. KING HIGH SCHOOL	5/21/2012	808.95
GF	00142798	CHICK-FIL-A	5/21/2012	162.50
GF	00142799	EL CAMINO BAKERY	5/21/2012	85.00
GF	00142800	GALAXY BOWLING CENTER	5/21/2012	3,400.00
GF	00142801	JASON'S DELI	5/21/2012	120.00
GF	00142802	JASON'S DELI	5/21/2012	200.00
GF	00142803	PIZZA HUT	5/21/2012	702.25
GF	00142804	STERLING, ROBERTA	5/21/2012	5,500.00
GF	00142805	STUART, KELLY L.	5/21/2012	80.00
GF	00142806	TESA	5/21/2012	200.00
GF	00142807	UNITED STATES POSTAL SERVICE	5/21/2012	15,000.00
GF	00142808	ACADEMY SPORTS & OUTDOORS	5/21/2012	599.88
GF	00142809	KIKI'S RESTAURANT	5/21/2012	396.00
GF	00142810	LABATT	5/21/2012	895,694.99
GF	00142811	ALL-STAR TROPHIES	5/21/2012	2,623.15
GF	00142812	APPLE INC.	5/21/2012	2,157.50
GF	00142813	AUDIO VISUAL AIDS CORP.	5/21/2012	3,459.00
GF	00142814	G & K SERVICES	5/21/2012	8.16
GF	00142815	ESPARZA, BEATRIZ	5/21/2012	1,224.00
GF	00142816	ESPINOSA, BEATRIZ	5/21/2012	1,326.00
GF	00142817	HERNANDEZ, CRISTINA	5/21/2012	1,326.00
GF	00142818	HOLIDAY INN	5/21/2012	10,892.07
GF	00142819	HUERTA, JUAN	5/21/2012	1,530.00
GF	00142820	LOPEZ, MARIA ELENA	5/21/2012	1,326.00
GF	00142821	LUCIO, JUAN DAVID	5/21/2012	816.00
GF	00142822	PORTEOUS, ERIC	5/21/2012	1,224.00
GF	00142823	RODRIGUEZ, DIANA	5/21/2012	1,734.00
GF	00142824	SPECIAL OLYMPICS TEXAS INC.	5/21/2012	1,470.00
GF	00142825	STERLING, ROBERTA	5/22/2012	2,500.00
GF	00142826	CANTU JR., OSCAR	5/22/2012	30.79
GF	00142827	GARCIA, ELIZABETH	5/22/2012	31.95
GF	00142828	GONZALES, MARIA V.	5/22/2012	38.24
GF	00142829	GUTIERREZ JR., ALFONSO	5/22/2012	342.50
GF	00142830	LEAL, ALBERTO	5/22/2012	255.62
GF	00142831	Void - Continued Stub	5/22/2012	-
GF	00142832	SOUTH BORDER BRIDGE	5/22/2012	3,210.00
GF	00142833	LUPE'S WRECKER SERVICE	5/22/2012	125.00
GF	00142834	PITNEY BOWES	5/22/2012	3,725.00
GF	00142835	XEROX CORP.	5/22/2012	412.00
GF	00142836	CHICK-FIL-A	5/22/2012	161.00
GF	00142837	SEVERAH'S NATURAL FRUIT ICE CR	5/22/2012	540.00
GF	00142838	BARGAIN BOOK	5/22/2012	1,710.00

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GF	00142839	BILL GUTHRIE SPORTS INC.	5/22/2012	992.42
GF	00142840	BRAINCHILD CORPORATION	5/22/2012	4,213.00
GF	00142841	INSCO DISTRIBUTING	5/22/2012	3,016.79
GF	00142842	RGVSCA	5/22/2012	280.00
GF	00142843	RIVERA HIGH SCHOOL	5/22/2012	197.00
GF	00142844	RL CONSULTING GROUP LLC.	5/22/2012	3,500.00
GF	00142845	THE BROWNSVILLE HERALD	5/22/2012	1,938.33
GF	00142846	VALLEY TRANSIT COMPANY	5/22/2012	6,380.00
GF	00142847	VALLEY TROPHY SERVICE	5/22/2012	105.27
GF	00142848	ATKINSON PROPANE	5/22/2012	130.00
GF	00142849	AUDIO VISUAL AIDS CORP.	5/22/2012	410.00
GF	00142850	FITNESS EQUIPMENT REPAIR SERVI	5/22/2012	120.00
GF	00142851	GONZALEZ GLASS	5/22/2012	780.00
GF	00142852	GT GOLDSPORTS	5/22/2012	1,839.30
GF	00142853	BORDER STATES ELECTRIC SUPPLY	5/22/2012	139.15
GF	00142854	ELECTRIC FIXTURE SUPPLY INC.	5/22/2012	1,577.87
GF	00142855	HARLINGEN ISD	5/22/2012	360.00
GF	00142856	LA FERIA ISD	5/22/2012	195.00
GF	00142857	LENNOX INDUSTRIES INC.	5/22/2012	2,036.00
GF	00142858	LONGHORN BUS SALES INC.	5/22/2012	408.56
GF	00142859	MCALLEN I.S.D.	5/22/2012	150.00
GF	00142860	MCALLEN I.S.D.	5/22/2012	60.00
GF	00142861	MCALLEN I.S.D.	5/22/2012	80.00
GF	00142862	MEDCO SUPPLY COMPANY INC.	5/22/2012	1,284.55
GF	00142863	MELHART MUSIC CENTER INC.	5/22/2012	254.15
GF	00142864	WARD'S NATURAL SCIENCE ESTABL	5/22/2012	14,493.36
GF	00142865	WESLACO I.S.D.	5/22/2012	150.00
GF	00142866	WEST MUSIC COMPANY INC.	5/22/2012	46.84
GF	00142867	WILDLIFE WONDERS	5/22/2012	390.00
GF	00142868	NAESP	5/22/2012	43.00
GF	00142869	PEARSON INC.	5/22/2012	1,594.95
GF	00142870	PERMA-BOUND BOOKS/HERTZBERG-NE	5/22/2012	3,492.25
GF	00142871	PYRAMID SCHOOL PRODUCTS	5/22/2012	599.00
GF	00142872	TEACHER'S DISCOVERY	5/22/2012	383.32
GF	00142873	TEXAS ALCOHOL & DRUG TESTING S	5/22/2012	132.36
GF	00142874	TEXAS SCENIC COMPANY INC.	5/22/2012	9,158.00
GF	00142875	SHI GOVERNMENT SOLUTIONS	5/22/2012	28,134.60
GF	00142876	SCORING CENTER	5/22/2012	486.00
GF	00142877	BEST BUY	5/22/2012	797.61
GF	00142878	BURTON AUTO SUPPLY	5/22/2012	1,723.50
GF	00142879	INSCO DISTRIBUTING	5/22/2012	1,011.30
GF	00142880	VALLEY TRANSIT COMPANY	5/22/2012	7,361.25
GF	00142881	CICI'S PIZZA	5/23/2012	220.00
GF	00142882	GALAXY BOWLING CENTER	5/23/2012	1,428.00
GF	00142883	LOWE'S OF BROWNSVILLE #2669	5/23/2012	1,000.00
GF	00142884	LOWE'S OF BROWNSVILLE #2669	5/23/2012	338.64
GF	00142885	LOWE'S OF BROWNSVILLE #2669	5/23/2012	4,164.27
GF	00142886	MR. GATTI'S	5/23/2012	280.00
GF	00142887	MR. GATTI'S	5/23/2012	285.00
GF	00142888	MR. GATTI'S	5/23/2012	3,500.00

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GF	00142889	PACE HIGH SCHOOL	5/23/2012	1,562.50
GF	00142890	PETER PIPER PIZZA	5/23/2012	136.47
GF	00142891	PIZZA HUT	5/23/2012	142.25
GF	00142892	SEVERAH'S NATURAL FRUIT ICE CR	5/23/2012	351.00
GF	00142893	SKILLS USA	5/23/2012	270.00
GF	00142894	UNIVERSITY OF TEXAS AT AUSTIN	5/23/2012	45.00
GF	00142895	CISNEROS, GABRIEL	5/23/2012	135.00
GF	00142896	MENDOZA, ANA I.	5/23/2012	249.61
GF	00142897	RODRIGUEZ, ROGELIO	5/23/2012	242.82
GF	00142898	TURBEVILLE, YOLANDA	5/23/2012	265.00
GF	00142899	BISD MEDIA CENTER	5/23/2012	14,936.65
GF	00142900	DEPARTMENT OF INFORMATION RESO	5/23/2012	673.14
GF	00142901	KAMICO INSTRUCTIONAL MEDIA INC	5/23/2012	539.10
GF	00142902	PACE HIGH SCHOOL	5/23/2012	1,330.00
GF	00142903	TASPA-TEXAS ASSOC. OF SCHOOL P	5/23/2012	470.00
GF	00142904	TROPLAX TROPHIES & PLAQUES	5/23/2012	200.00
GF	00142905	LUPE'S WRECKER SERVICE	5/23/2012	400.00
GF	00142906	HILLJE MUSIC CENTER	5/23/2012	1,535.00
GF	00142907	LINAN, ROBERTO E.	5/23/2012	1,248.00
GF	00142908	MERCEDES HIGH SCHOOL	5/23/2012	100.00
GF	00142909	MOORE MEDICAL CORP.	5/23/2012	864.95
GF	00142910	MOSQUEDA M.D. PA, ROBERT	5/23/2012	180.00
GF	00142911	WILLIAMS, LUCILLE	5/23/2012	900.00
GF	00142912	BORDEN	5/23/2012	144,667.12
GF	00142913	J. R. INC.	5/23/2012	585.62
GF	00142914	JOHNSTONE SUPPLY	5/23/2012	384.65
GF	00142915	JOSTENS - THE CLASS RING COMPA	5/23/2012	1,436.03
GF	00142916	JUST FOR KIX/DANCE ETC.	5/23/2012	417.02
GF	00142917	JUSTIN SEED COMPANY INC.	5/23/2012	2,141.80
GF	00142918	QUILL CORP.	5/23/2012	2,092.81
GF	00142919	C.C. DISTRIBUTORS INC.	5/23/2012	1,945.75
GF	00142920	C.H. HARDEN JR. ENTERPRISES IN	5/23/2012	2,713.19
GF	00142921	CALENCE LLC	5/23/2012	8,998.48
GF	00142922	CARQUEST AUTO PARTS	5/23/2012	3,723.74
GF	00142923	CDW GOVERNMENT INC.	5/23/2012	74.58
GF	00142924	COACHCOMM WINNING SOLUTIONS	5/23/2012	3,727.99
GF	00142925	EAN HOLDINGS LLC.	5/23/2012	2,020.94
GF	00142926	EDWARD HERNANDEZ DBA EDWARD'S	5/23/2012	1,998.00
GF	00142927	ELLIOTT'S CUSTOM GOLF	5/23/2012	1,997.16
GF	00142928	EMERGENCY MEDICAL PRODUCTS INC	5/23/2012	1.46
GF	00142929	ERNIE'S FIESTA GRAPHICS & EMBR	5/23/2012	400.00
GF	00142930	EWING IRRIGATION PRODUCTS INC.	5/23/2012	816.48
GF	00142931	OIL PATCH FUEL & SUPPLY	5/23/2012	52,902.72
GF	00142932	CARQUEST AUTO PARTS	5/23/2012	1,152.74
GF	00142933	CASTRO, ANNA MARIE	5/23/2012	3,612.00
GF	00142934	CAVAZOS INSURANCE	5/23/2012	250.00
GF	00142935	CENTRAL BOLT & INDUSTRIAL SUPP	5/23/2012	2,054.56
GF	00142936	CHALK'S TRUCK PARTS INC.	5/23/2012	1,150.00
GF	00142937	AQUATIC COMMERCIAL SOLUTIONS I	5/23/2012	700.00
GF	00142938	AUTO BUS AIR	5/23/2012	542.49

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GF	00142939	FEDEX	5/23/2012	19.75
GF	00142940	FLORES M.D., JORGE L.	5/23/2012	25.00
GF	00142941	G & K SERVICES	5/23/2012	116.44
GF	00142942	GLOOR LUMBER & SUPPLY INC.	5/23/2012	3,443.87
GF	00142943	THE ACTIVE NETWORK/HY-TEK	5/23/2012	628.00
GF	00142944	HOUSTON I.S.D.	5/23/2012	25,186.55
GF	00142945	ATKINSON, CHARLES	5/24/2012	60.00
GF	00142946	CUELLAR, JUDY	5/24/2012	57.81
GF	00142947	ESCOBAR, MICAELA	5/24/2012	53.31
GF	00142948	ESTRADA, BENJAMIN	5/24/2012	94.73
GF	00142949	GARCIA, GEORGE	5/24/2012	60.00
GF	00142950	GARCIA, HECTOR	5/24/2012	57.03
GF	00142951	GARCIA, MIREYA L.	5/24/2012	50.35
GF	00142952	GOMEZ, JESUS	5/24/2012	134.55
GF	00142953	GRACIA JR., JOEL	5/24/2012	22.95
GF	00142954	GUERRERO, MARISA	5/24/2012	60.00
GF	00142955	GUILLEN, KIMBERLY ANSON	5/24/2012	226.80
GF	00142956	JASON'S DELI	5/24/2012	187.04
GF	00142957	JOHNSON, PAUL CRANDALL	5/24/2012	53.31
GF	00142958	LUCIO, JOSE L.	5/24/2012	60.00
GF	00142959	MATHIS, CHARLES ERIC	5/24/2012	332.10
GF	00142960	MINX, JODY	5/24/2012	108.90
GF	00142961	MUY PIZZA TEJAS-LLC	5/24/2012	126.00
GF	00142962	RODRIGUEZ, JOSE N.	5/24/2012	76.81
GF	00142963	SUBWAY SANDWICHES & SALADS STO	5/24/2012	155.21
GF	00142964	TOBAR, GINA	5/24/2012	65.70
GF	00142965	TORRES, PETRA	5/24/2012	25.61
GF	00142966	WILHITE, GARY	5/24/2012	238.50
GF	00142967	GARCIA, JOSE L.	5/24/2012	13.17
GF	00142968	GONZALEZ, GERARDO	5/24/2012	16.45
GF	00142969	GONZALEZ, JUANITA	5/24/2012	6.81
GF	00142970	GONZALEZ, MARCO ANTONIO	5/24/2012	9.73
GF	00142971	GUERRA, LEYLA	5/24/2012	14.98
GF	00142972	GUERRERO, SERGIO	5/24/2012	15.38
GF	00142973	GUZMAN, RAFAEL	5/24/2012	15.35
GF	00142974	HERNANDEZ, ALFONSO	5/24/2012	17.16
GF	00142975	HERNANDEZ, JOSE E.	5/24/2012	19.35
GF	00142976	HERNANDEZ, JOSE V.	5/24/2012	9.16
GF	00142977	HERNANDEZ, RUBEN	5/24/2012	15.08
GF	00142978	HINOJOSA, JAIME	5/24/2012	8.65
GF	00142979	HUERTA, RAUL	5/24/2012	9.19
GF	00142980	INFANTE, JORGE	5/24/2012	9.36
GF	00142981	JUAREZ, STEVE	5/24/2012	10.88
GF	00142982	LEIJA, GUSTAVO	5/24/2012	14.72
GF	00142983	LIPPMAN, MARIA	5/24/2012	15.18
GF	00142984	MARTINEZ, RUBEN	5/24/2012	8.88
GF	00142985	MASCORRO, CARLOS	5/24/2012	4.86
GF	00142986	RAMIREZ JR., ARTURO	5/24/2012	12.84
GF	00142987	ZAVALA, ALMA	5/24/2012	22.00
GF	00142988	BARRERA, ALEYA	5/24/2012	250.00

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GF	00142989	DAVILA, JOSHUA.	5/24/2012	250.00
GF	00142990	PEREZ, RIGOBERTO	5/24/2012	250.00
GF	00142991	BISD MEDIA CENTER	5/24/2012	4,491.83
GF	00142992	MARSHALL, RAY	5/24/2012	480.00
GF	00142993	PERRY, ISA	5/24/2012	152.55
GF	00142994	BISD FOOD & NUTRITION SERVICE	5/24/2012	2,510.00
GF	00142995	INSCO DISTRIBUTING	5/24/2012	385.78
GF	00142996	ROMEO MUSIC	5/24/2012	2,296.00
GF	00142997	RUSH BUS CENTERS	5/24/2012	2,735.47
GF	00142998	VICTOR'S PAINT & BODY SHOP	5/24/2012	172.03
GF	00142999	ALL VALLEY DRUG SCREENS	5/24/2012	200.00
GF	00143000	DEMOULIN BROTHERS & COMPANY	5/24/2012	4,949.60
GF	00143001	FAIRWAY	5/24/2012	1,363.90
GF	00143002	GONZALEZ GLASS	5/24/2012	3,185.00
GF	00143003	PUBLIC UTILITIES BOARD	5/24/2012	16,471.04
GF	00143004	PUBLIC UTILITIES BOARD	5/24/2012	59,261.19
GF	00143005	TASPA-TEXAS ASSOC. OF SCHOOL P	5/24/2012	950.00
GF	00143006	SAX ARTS & CRAFTS	5/24/2012	587.60
GF	00143007	Void - Continued Stub	5/24/2012	-
GF	00143008	Void - Continued Stub	5/24/2012	-
GF	00143009	Void - Continued Stub	5/24/2012	-
GF	00143010	SCHOOL SPECIALTY INC.	5/24/2012	10,778.36
GF	00143011	CENGAGE LEARNING	5/24/2012	58,331.46
GF	00143012	CRISIS PREVENTION INSTITUTE IN	5/24/2012	625.00
GF	00143013	CURTIS 1000 INC.	5/24/2012	2,176.50
GF	00143014	EAN HOLDINGS LLC.	5/24/2012	112.00
GF	00143015	O'REILLY AUTO PARTS	5/24/2012	1,144.30
GF	00143016	ORIENTAL TRADING COMPANY	5/24/2012	1,373.94
GF	00143017	BARCELONA SPORTING GOODS	5/24/2012	159.00
GF	00143018	BILL GUTHRIE SPORTS INC.	5/24/2012	2,723.18
GF	00143019	RBC MUSIC CO. INC.	5/24/2012	14.42
GF	00143020	REGION XIII EDUCATION SERVICE	5/24/2012	2,430.00
GF	00143021	RUSH BUS CENTERS	5/24/2012	125.03
GF	00143022	RUSH BUS CENTERS	5/24/2012	46.43
GF	00143023	VALLEY TROPHY SERVICE	5/24/2012	997.50
GF	00143024	VILLALOBOS M.D., RAFAEL	5/24/2012	75.00
GF	00143025	Void - Continued Stub	5/24/2012	-
GF	00143026	Void - Continued Stub	5/24/2012	-
GF	00143027	DELL MARKETING LP	5/24/2012	105,690.45
GF	00143028	ALERT SERVICES INC.	5/24/2012	93.06
GF	00143029	AMERICAN RED CROSS	5/24/2012	543.00
GF	00143030	ANDY MARK INC.	5/24/2012	2,834.35
GF	00143031	FAIRWAY	5/24/2012	479.00
GF	00143032	FERGUSON ENTERPRISES INC.	5/24/2012	5,108.28
GF	00143033	GLENDALE PARADESTORE	5/24/2012	169.55
GF	00143034	GOLE SPORTS	5/24/2012	350.00
GF	00143035	GOPHER SPORT/PLAY WITH A PURPO	5/24/2012	260.10
GF	00143036	GRAINGER CO.	5/24/2012	601.45
GF	00143037	GT GOLDSPTS	5/24/2012	643.50
GF	00143038	Void - Continued Stub	5/24/2012	-

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GF	00143039	HEB GROCERY STORE	5/24/2012	3,648.52
GF	00143040	ALARCON, THERESA	5/25/2012	39.58
GF	00143041	ALVAREZ, LAURA C.	5/25/2012	65.00
GF	00143042	ANZALDUA, SUSANA A.	5/25/2012	43.20
GF	00143043	BRYAN, ESPERANZA	5/25/2012	41.85
GF	00143044	CABALLERO, CORINA	5/25/2012	113.40
GF	00143045	CAMARGO, ROBERT	5/25/2012	148.48
GF	00143046	CARRASCO, WILLIAM	5/25/2012	60.75
GF	00143047	COUOH, MARITZA	5/25/2012	20.16
GF	00143048	ESPINOZA, MIGUEL A.	5/25/2012	39.60
GF	00143049	GARZA, MONICA	5/25/2012	274.95
GF	00143050	GOMEZ, CLARA L.	5/25/2012	70.20
GF	00143051	GONZALES, CYNTHIA Y.	5/25/2012	32.40
GF	00143052	MARIN, GEORGINA	5/25/2012	62.10
GF	00143053	MARTINEZ, DEYANIRA	5/25/2012	419.98
GF	00143054	MELENDEZ, BETTY M.	5/25/2012	28.80
GF	00143055	MORALES, YSELA	5/25/2012	72.45
GF	00143056	ORTIZ, LEANDRA C.	5/25/2012	74.82
GF	00143057	SAUCEDA, ANN M.	5/25/2012	54.45
GF	00143058	SAUCEDA, DORA E.	5/25/2012	99.45
GF	00143059	SCHROEDER, JENNIFER H.	5/25/2012	50.72
GF	00143060	TREVINO, JAMES	5/25/2012	262.74
GF	00143061	VILLANUEVA, REYNALDO	5/25/2012	83.85
GF	00143062	NATIONAL EDUCATIONAL SYSTEMS I	5/25/2012	1,725.30
GF	00143063	NEUHAUS & COMPANY	5/25/2012	3,843.25
GF	00143064	SGS INDUSTRIAL SUPPLY	5/25/2012	246.07
GF	00143065	SOUTH TEXAS MOULDING INC.	5/25/2012	1,634.00
GF	00143066	SPOT RUBBER WELDERS	5/25/2012	24.63
GF	00143067	PIZZA PATRON	5/25/2012	900.00
GF	00143068	BARCELONA SPORTING GOODS	5/25/2012	1,220.25
GF	00143069	BARNES & NOBLE BOOKSELLERS	5/25/2012	687.92
GF	00143070	BEST BUY	5/25/2012	1,118.82
GF	00143071	BILL GUTHRIE SPORTS INC.	5/25/2012	2,984.00
GF	00143072	BSN SPORTS	5/25/2012	1,004.98
GF	00143073	IMAGERY GRAPHIC SYSTEMS INC.	5/25/2012	1,377.52
GF	00143074	INSCO DISTRIBUTING	5/25/2012	1,534.26
GF	00143075	R & G PARTY SUPPLIES	5/25/2012	2,136.00
GF	00143076	RAPTOR TECHNOLOGIES	5/25/2012	1,501.75
GF	00143077	RBC MUSIC CO. INC.	5/25/2012	862.00
GF	00143078	RECREONICS INC.	5/25/2012	1,789.40
GF	00143079	RENTAL WORLD LLC	5/25/2012	290.00
GF	00143080	VALLEY TROPHY SERVICE	5/25/2012	998.40
GF	00143081	VARSITY SPIRIT FASHION AND SUP	5/25/2012	570.00
GF	00143082	Void - Continued Stub	5/25/2012	-
GF	00143083	KAMICO INSTRUCTIONAL MEDIA INC	5/25/2012	1,852.55
GF	00143084	PDP SYSTEMS	5/25/2012	1,785.00
GF	00143085	PERIPOLE INC.	5/25/2012	13,844.58
GF	00143086	PROFESSIONAL PRINTING INC.	5/25/2012	500.00
GF	00143087	PROTECH MECHANICAL INC.	5/25/2012	1,911.75
GF	00143088	PSAT/NMSQT	5/25/2012	154.00

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GF	00143089	TEJAS EQUIPMENT RENTAL	5/25/2012	2,893.77
GF	00143090	THYSSENKRUPP ELEVATOR CORP.	5/25/2012	1,145.78
GF	00143091	NASCO	5/25/2012	783.00
GF	00143092	NATIONAL EDUCATIONAL SYSTEMS I	5/25/2012	4,086.75
GF	00143093	NEVCO SCOREBOARD	5/25/2012	16,472.00
GF	00143094	NORCOSTCO INC.	5/25/2012	641.78
GF	00143095	SUNGARD PENTAMATION	5/25/2012	150.00
GF	00143096	U.S. TECH	5/25/2012	7,124.31
GF	00143097	Void - Continued Stub	5/25/2012	-
GF	00143098	US GAMES	5/25/2012	7,184.87
GF	00143099	ELECTRIC FIXTURE SUPPLY INC.	5/25/2012	114.60
GF	00143100	ELECTRIC FIXTURE SUPPLY INC.	5/25/2012	3,406.39
GF	00143101	GAYLORD OPRYLAND RESORT & CONV	5/25/2012	6,508.00
GF	00143102	FLOWERS BAKING CO.	5/25/2012	30,923.23
GF	00143103	NATIONAL REGISTRY OF FOOD SAFE	5/25/2012	174.00
GF	00143104	INSCO DISTRIBUTING	5/25/2012	85.81
GF	00143105	R. MARTINEZ HAULING SERVICE	5/25/2012	773.60
GF	00143106	RL CONSULTING GROUP LLC.	5/25/2012	850.00
GF	00143107	AUDIO VISUAL AIDS CORP.	5/25/2012	1,107.00
GF	00143108	DATA PROJECTIONS INC.	5/25/2012	1,096.11
GF	00143109	DELL MARKETING LP	5/25/2012	3,074.84
GF	00143110	FLEET PRIDE	5/25/2012	314.74
GF	00143111	FLINCHBAUGH, ANGELA	5/25/2012	800.00
GF	00143112	FLORES M.D., JORGE L.	5/25/2012	25.00
GF	00143113	GF EDUCATORS INC.	5/25/2012	2,227.23
GF	00143114	Void - Continued Stub	5/25/2012	-
GF	00143115	HEB GROCERY STORE	5/25/2012	2,355.55
GF	00143116	BURTON AUTO SUPPLY	5/25/2012	375.79
GF	00143117	DELL MARKETING LP	5/25/2012	46,945.67
GF	00143118	FASTENAL COMPANY	5/25/2012	13.05
GF	00143119	GRAINGER CO.	5/25/2012	6,550.00
GF	00143120	J. R. INC.	5/25/2012	1,209.00
GF	00143121	J.V. EQUIPMENT	5/25/2012	418.10
GF	00143122	JBS TRADING INTERNATIONAL INC.	5/25/2012	178.50
GF	00143123	SPOT RUBBER WELDERS	5/25/2012	62.00
GF	00143124	JAIME'S CONCRETE PUMP	5/25/2012	475.00
GF	00143125	Void - Continued Stub	5/28/2012	-
GF	00143126	Void - Continued Stub	5/28/2012	-
GF	00143127	JP MORGAN CHASE COMMERCIAL CAR	5/28/2012	31,212.85
GF	00143128	HANNA HIGH SCHOOL	5/28/2012	303.57
GF	00143129	HARCOURT INC.	5/28/2012	3,738.80
GF	00143130	HERMES MUSIC	5/28/2012	711.57
GF	00143131	HERNANDEZ & SONS RADIATOR SERV	5/28/2012	38.00
GF	00143132	HULL, JOYCE	5/28/2012	316.70
GF	00143133	HURRICANE FENCE CO.	5/28/2012	3,340.00
GF	00143134	LECTURE MANAGEMENT INC.	5/28/2012	705.00
GF	00143135	LONGHORN BUS SALES INC.	5/28/2012	91.30
GF	00143136	WASHINGTON MUSIC CENTER	5/28/2012	1,073.00
GF	00143137	WILLIAM V. MACGILL & CO.	5/28/2012	984.25
GF	00143138	WOODWIND & THE BRASSWIND	5/28/2012	79.00

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GF	00143139	LAW OFFICE OF FRANK E. PEREZ &	5/28/2012	5,000.00
GF	00143140	LAW OFFICE OF STAR JONES	5/28/2012	5,000.00
GF	00143141	THOMPSON & HORTON L.L.P	5/28/2012	27,015.00
GF	00143142	THOMPSON & HORTON L.L.P	5/28/2012	843.75
GF	00143143	NATIONAL SCHOOL PUBLIC RELATIO	5/28/2012	42.00
GF	00143144	SGS INDUSTRIAL SUPPLY	5/28/2012	369.56
GF	00143145	SHERWIN WILLIAMS	5/28/2012	5,262.00
GF	00143146	SOLUTIONS BILINGUAL SPEECH-LAN	5/28/2012	1,848.75
GF	00143147	U.S. TECH	5/28/2012	2,328.12
GF	00143148	BORDER STATES ELECTRIC SUPPLY	5/28/2012	724.76
GF	00143149	ELECTRIC FIXTURE SUPPLY INC.	5/28/2012	573.62
GF	00143150	JOHNSON CONTROLS INC.	5/28/2012	318.70
GF	00143151	JOHNSTONE SUPPLY	5/28/2012	2,118.02
GF	00143152	REGION ONE EDUCATION CENTER	5/28/2012	639.00
GF	00143153	ZINGY LEARNING	5/28/2012	100.00
GF	00143154	CAMERON COUNTY JUVENILE PROBAT	5/28/2012	14,520.00
GF	00143155	CASTRO, ANNA MARIE	5/28/2012	182.00
GF	00143156	CDW GOVERNMENT INC.	5/28/2012	5,890.27
GF	00143157	OIL PATCH FUEL & SUPPLY	5/28/2012	29,128.92
GF	00143158	Void - Continued Stub	5/28/2012	-
GF	00143159	Void - Continued Stub	5/28/2012	-
GF	00143160	Void - Continued Stub	5/28/2012	-
GF	00143161	Void - Continued Stub	5/28/2012	-
GF	00143162	Void - Continued Stub	5/28/2012	-
GF	00143163	Void - Continued Stub	5/28/2012	-
GF	00143164	Void - Continued Stub	5/28/2012	-
GF	00143165	OFFICE DEPOT	5/28/2012	25,294.38
GF	00143166	CLARK, RYAN	5/28/2012	296.00
GF	00143167	CONTENT DISTRIBUTORS INC.	5/28/2012	193.27
GF	00143168	FRANCO, VICTOR	5/28/2012	1,380.00
GF	00143169	GALAXY BOWLING CENTER	5/28/2012	3,320.00
GF	00143170	LITTLE CAESARS	5/28/2012	500.00
GF	00143171	LOWE'S OF BROWNSVILLE #2669	5/28/2012	630.75
GF	00143172	LOWE'S OF BROWNSVILLE #2669	5/28/2012	2,124.84
GF	00143173	LOWE'S OF BROWNSVILLE #2669	5/28/2012	459.04
GF	00143174	LOWE'S OF BROWNSVILLE #2669	5/28/2012	3,192.91
GF	00143175	LOWE'S OF BROWNSVILLE #2669	5/28/2012	3,137.40
GF	00143176	MICHAELS ARTS & CRAFTS	5/28/2012	1,407.48
GF	00143177	PIZZA HUT	5/28/2012	55.00
GF	00143178	RUDY'S BBQ	5/28/2012	450.40
GF	00143179	SKILLS USA	5/28/2012	1,010.00
GF	00143180	SNUG (SUNGARD NATIONAL USERS'	5/28/2012	200.00
GF	00143181	TEXAS ASSOCIATION OF SCHOOL AD	5/28/2012	175.00
GF	00143182	TEXAS PARENT TO PARENT	5/28/2012	390.00
GF	00143183	THE COLLEGE BOARD	5/28/2012	325.00
GF	00143184	BLUE BELL CREAMERIES L.P.	5/28/2012	27,933.36
GF	00143185	E. DE LA GARZA INC.	5/28/2012	31,322.93
GF	00143186	EXQUISITA TORTILLAS INC.	5/28/2012	11,084.45
GF	00143187	HEB GROCERY STORE	5/28/2012	2,502.99
GF	00143188	SYSCO FOOD SERVICE	5/28/2012	44,726.85

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GF	00143189	VALLEY COCA-COLA BOTTLING COMP	5/28/2012	252.00
GF	00143190	BORDEN	5/28/2012	127,979.94
GF	00143191	GULF COAST PAPER CO.	5/29/2012	74,569.55
GF	00143192	COLUNGA, JOE	5/29/2012	26.55
GF	00143193	PENA, MINERVA	5/29/2012	104.61
GF	00143194	LOPEZ HIGH SCHOOL	5/29/2012	75.00
GF	00143195	LOUISIANA STATE UNIVERSITY	5/29/2012	125.00
GF	00143196	PSJA ISD	5/29/2012	400.00
GF	00143197	BALDERAS, DARRYL	5/29/2012	1,000.00
GF	00143198	BALEON, CINTHIA	5/29/2012	1,000.00
GF	00143199	BARCENAS, JOSE	5/29/2012	1,000.00
GF	00143200	CASANOVA, ALEXSANDRA	5/29/2012	1,000.00
GF	00143201	DE LA GARZA, MICHELLE	5/29/2012	1,000.00
GF	00143202	DIAZ, SAMANTHA	5/29/2012	1,000.00
GF	00143203	ESPINOSA, BIANCA	5/29/2012	1,000.00
GF	00143204	ESPINOSA, DANIEL	5/29/2012	1,000.00
GF	00143205	FERNANDEZ, RUBY	5/29/2012	1,000.00
GF	00143206	GALVAN, MICHAEL	5/29/2012	1,000.00
GF	00143207	GARCIA, MARGARITA	5/29/2012	1,000.00
GF	00143208	GOMEZ, NICOLE	5/29/2012	1,000.00
GF	00143209	HERNANDEZ, DUSTIN	5/29/2012	1,000.00
GF	00143210	HERNANDEZ, JUAN	5/29/2012	1,000.00
GF	00143211	HERNANDEZ, RICARDO	5/29/2012	1,000.00
GF	00143212	MONTES, POLA	5/29/2012	1,000.00
GF	00143213	MUNOZ, DANIEL	5/29/2012	1,000.00
GF	00143214	MUNOZ, VICTOR	5/29/2012	1,000.00
GF	00143215	ORNELAS, SHELLY	5/29/2012	1,000.00
GF	00143216	REYNA, JESSICA	5/29/2012	1,000.00
GF	00143217	RODRIGUEZ, ANTHONY	5/29/2012	1,000.00
GF	00143218	SILVA, CHRISTOPHER	5/29/2012	1,000.00
GF	00143219	TREVINO, VANESSA	5/29/2012	1,000.00
GF	00143220	URQUIZA, CRISTIAN	5/29/2012	1,000.00
GF	00143221	ZAMORA, MARISA	5/29/2012	1,000.00
GF	00143222	FLORESVILLE ISD	5/29/2012	498.25
GF	00143223	JASON'S DELI	5/29/2012	186.00
GF	00143224	MD HAYNES OF SOUTH TEXAS INC.	5/29/2012	114.00
GF	00143225	MR. GATTI'S	5/29/2012	114.00
GF	00143226	PETER PIPER PIZZA	5/29/2012	85.10
GF	00143227	UNITED I.S.D.	5/29/2012	2,182.56
GF	00143228	WHATABURGER RESTAURANTS	5/29/2012	263.03
GF	00143229	ALAMO IRON WORKS	5/29/2012	1,036.90
GF	00143230	ARIZPE ROOFING	5/29/2012	11,466.90
GF	00143231	FEDEX	5/29/2012	57.58
GF	00143232	FLEET PRIDE	5/29/2012	1,293.90
GF	00143233	G & K SERVICES	5/29/2012	8.16
GF	00143234	GLOOR LUMBER & SUPPLY INC.	5/29/2012	2,360.44
GF	00143235	GT GOLDSPTS	5/29/2012	992.50
GF	00143236	HURRICANE FENCE CO.	5/29/2012	120.00
GF	00143237	KELLY WILK/JUNCTION OF FUNCTIO	5/29/2012	3,825.00
GF	00143238	LORMAN EDUCATION SERVICES	5/29/2012	217.95

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GF	00143239	MADERAS Y TRIPLAY	5/29/2012	2,451.87
GF	00143240	MELHART MUSIC CENTER INC.	5/29/2012	800.00
GF	00143241	MENTORING MINDS	5/29/2012	215.45
GF	00143242	MILWHITE INC.	5/29/2012	37.50
GF	00143243	KAMICO INSTRUCTIONAL MEDIA INC	5/29/2012	1,092.55
GF	00143244	PC MALL GOV INC.	5/29/2012	79.82
GF	00143245	TECH DEPOT	5/29/2012	227.47
GF	00143246	TEXAS GAS SERVICE	5/29/2012	1,280.54
GF	00143247	TEXAS TECH UNIVERSITY CAREER C	5/29/2012	100.00
GF	00143248	THE CHILDREN'S DOCTOR	5/29/2012	25.00
GF	00143249	THOMPSON PUBLISHING GROUP INC.	5/29/2012	757.00
GF	00143250	SAN BENITO NEWS	5/29/2012	330.00
GF	00143251	SAX ARTS & CRAFTS	5/29/2012	423.52
GF	00143252	SCHOOL HEALTH/SPORTS HEALTH	5/29/2012	1,469.39
GF	00143253	SOUTH TEXAS DEMOULIN	5/29/2012	471.00
GF	00143254	STATE BOARD FOR EDUCATOR CERTI	5/29/2012	57.00
GF	00143255	Void - Continued Stub	5/29/2012	-
GF	00143256	US GAMES	5/29/2012	9,786.90
GF	00143257	ANIMAL MEDICAL CLINIC	5/29/2012	903.20
GF	00143258	DANCEWEAR SOLUTIONS	5/29/2012	223.95
GF	00143259	DAVINCI MINDS INC.	5/29/2012	411.60
GF	00143260	DELL MARKETING LP	5/29/2012	6,839.00
GF	00143261	DEMCO	5/29/2012	324.60
GF	00143262	GRAINGER CO.	5/29/2012	86.10
GF	00143263	Void - Continued Stub	5/29/2012	-
GF	00143264	Void - Continued Stub	5/29/2012	-
GF	00143265	Void - Continued Stub	5/29/2012	-
GF	00143266	Void - Continued Stub	5/29/2012	-
GF	00143267	Void - Continued Stub	5/29/2012	-
GF	00143268	Void - Continued Stub	5/29/2012	-
GF	00143269	Void - Continued Stub	5/29/2012	-
GF	00143270	GATEWAY PRINTING & OFFICE SUPP	5/29/2012	11,030.26
GF	00143271	Void - Continued Stub	5/29/2012	-
GF	00143272	Void - Continued Stub	5/29/2012	-
GF	00143273	Void - Continued Stub	5/29/2012	-
GF	00143274	GATEWAY PRINTING & OFFICE SUPP	5/29/2012	18,467.88
GF	00143275	G & T PAVING COMPANY LLC.	5/30/2012	4,387.39
GF	00143276	TEXAS DESCON L.P.	5/30/2012	150,000.00
GF	00143277	TEXAS DESCON L.P.	5/30/2012	461,942.00
GF	00143278	BALLI, FIDENCIO	5/30/2012	76.05
GF	00143279	CAMARILLO, MARICELA	5/30/2012	124.20
GF	00143280	DE LA CRUZ, MARIA T.	5/30/2012	59.18
GF	00143281	FLORES, ELOY	5/30/2012	25.00
GF	00143282	GARCIA, DAVID	5/30/2012	36.45
GF	00143283	MARGENAU, DAVID A.	5/30/2012	40.00
GF	00143284	MARTINEZ, ALICIA	5/30/2012	89.55
GF	00143285	MATHIS, CHARLES ERIC	5/30/2012	274.95
GF	00143286	MUNOZ, MANUEL	5/30/2012	55.00
GF	00143287	RODRIGUEZ, BEATRIZ	5/30/2012	239.85
GF	00143288	TREVINO, VICTOR M.	5/30/2012	122.70

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GF	00143289	BARCELONA SPORTING GOODS	5/30/2012	602.36
GF	00143290	BISD FOOD & NUTRITION SERVICE	5/30/2012	205.00
GF	00143291	BOUND TO STAY BOUND BOOKS INC.	5/30/2012	1,741.30
GF	00143292	BRIGHT START CHILDREN'S REHABI	5/30/2012	2,611.20
GF	00143293	RAMIREZ, ABEL	5/30/2012	300.00
GF	00143294	RED BARN TIRE SERVICE INC.	5/30/2012	257.50
GF	00143295	REGION IV EDUCATION SERVICE CE	5/30/2012	8,134.50
GF	00143296	VALLADO E.D., ANDRES N.	5/30/2012	500.00
GF	00143297	VALLEY TROPHY SERVICE	5/30/2012	1,461.72
GF	00143298	VILLALOBOS M.D., RAFAEL	5/30/2012	75.00
GF	00143299	LINAN, ROBERTO E.	5/30/2012	1,248.00
GF	00143300	LONGHORN BUS SALES INC.	5/30/2012	314.52
GF	00143301	MCALLEN I.S.D.	5/30/2012	150.00
GF	00143302	MECA SPORTSWEAR	5/30/2012	450.00
GF	00143303	MELHART MUSIC CENTER INC.	5/30/2012	1,599.96
GF	00143304	TEXAS ASSOCIATION FOR SCHOOL N	5/30/2012	1,799.00
GF	00143305	PUBLIC UTILITIES BOARD	5/30/2012	95,802.05
GF	00143306	PUBLIC UTILITIES BOARD	5/30/2012	66,353.50
GF	00143307	PUBLIC UTILITIES BOARD	5/30/2012	30,003.00
GF	00143308	PUBLIC UTILITIES BOARD	5/30/2012	130,201.92
GF	00143309	PUBLIC UTILITIES BOARD	5/30/2012	82,746.59
GF	00143310	BORDER STATES ELECTRIC SUPPLY	5/30/2012	439.47
GF	00143311	ELECTRIC FIXTURE SUPPLY INC.	5/30/2012	3,530.19
GF	00143312	Void - Continued Stub	5/30/2012	-
GF	00143313	FOLLETT LIBRARY RESOURCES	5/30/2012	1,914.13
GF	00143314	REGION ONE EDUCATION CENTER	5/30/2012	360.00
GF	00143315	Void - Continued Stub	5/30/2012	-
GF	00143316	Void - Continued Stub	5/30/2012	-
GF	00143317	Void - Continued Stub	5/30/2012	-
GF	00143318	Void - Continued Stub	5/30/2012	-
GF	00143319	Void - Continued Stub	5/30/2012	-
GF	00143320	Void - Continued Stub	5/30/2012	-
GF	00143321	Void - Continued Stub	5/30/2012	-
GF	00143322	Void - Continued Stub	5/30/2012	-
GF	00143323	Void - Continued Stub	5/30/2012	-
GF	00143324	Void - Continued Stub	5/30/2012	-
GF	00143325	Void - Continued Stub	5/30/2012	-
GF	00143326	OFFICE DEPOT	5/30/2012	20,298.38
GF	00143327	Void - Continued Stub	5/30/2012	-
GF	00143328	Void - Continued Stub	5/30/2012	-
GF	00143329	WAL-MART	5/30/2012	4,671.40
GF	00143330	CORNEJO, DAVID	5/30/2012	60.00
GF	00143331	IZETA, ROLANDO	5/30/2012	60.00
GF	00143332	MALDONADO, NORMA A.	5/30/2012	180.00
GF	00143333	SKILLS USA	5/30/2012	570.00
GF	00143334	JP MORGAN CHASE COMMERCIAL CAR	5/30/2012	725.94
GF	00143335	Void - Continued Stub	5/30/2012	-
GF	00143336	Void - Continued Stub	5/30/2012	-
GF	00143337	DELL MARKETING LP	5/30/2012	110,265.49
GF	00143338	ACETYLENE OXYGEN COMPANY (AOC)	5/30/2012	527.85

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GF	00143339	ALERT SERVICES INC.	5/30/2012	195.00
GF	00143340	AMERICAN REPETORY ENSEMBLE	5/30/2012	3,794.00
GF	00143341	FEDEX	5/30/2012	73.95
GF	00143342	FERGUSON ENTERPRISES INC.	5/30/2012	342.59
GF	00143343	FLEET PRIDE	5/30/2012	2,861.04
GF	00143344	FLINCHBAUGH, ANGELA	5/30/2012	800.00
GF	00143345	G & K SERVICES	5/30/2012	116.44
GF	00143346	GENERAL BINDING CORPORATION	5/30/2012	9.42
GF	00143347	GT GOLDSPTS	5/30/2012	833.00
GF	00143348	LABATT	5/30/2012	725,455.48
GF	00143349	BURKS, STEVEN	5/31/2012	54.00
GF	00143350	DOGGETT PUBLISHING	5/31/2012	85.00
GF	00143351	HOSA T.A. AREA VII SENNING & T	5/31/2012	360.00
GF	00143352	SKILLS USA	5/31/2012	540.00
GF	00143353	TECHNOLOGY STUDENT ASSOCIATION	5/31/2012	1,120.00
GF	00143354	TOSHIBA FINANCIAL SERVICES	5/31/2012	1,462.93
GF	00143355	VALDEZ, JOE	5/31/2012	402.00
GF	00143356	HARCOURT INC.	5/31/2012	3,931.60
GF	00143357	HENRY SCHEIN INC.	5/31/2012	15.74
GF	00143358	HERMES MUSIC	5/31/2012	172.35
GF	00143359	HILLIARD, QUINCY C.	5/31/2012	350.00
GF	00143360	KELLY WILK/JUNCTION OF FUNCTIO	5/31/2012	3,750.00
GF	00143361	MELHART MUSIC CENTER INC.	5/31/2012	138.00
GF	00143362	CAVAZOS, INOCENCIA	5/31/2012	53.66
GF	00143363	ESCANDON, AMADEO J.	5/31/2012	209.74
GF	00143364	GARCIA, SALVADOR	5/31/2012	225.00
GF	00143365	GARZA, CRYSTAL N.	5/31/2012	45.00
GF	00143366	GARZA, ROSENDA	5/31/2012	50.00
GF	00143367	GONZALEZ, GABRIELA	5/31/2012	17.01
GF	00143368	GONZALEZ, LUIS	5/31/2012	225.00
GF	00143369	GUERRA, CARLOS	5/31/2012	50.74
GF	00143370	GUESS, MARK	5/31/2012	48.51
GF	00143371	LOZA, MARIA E.	5/31/2012	592.60
GF	00143372	LUCIO, RACHEL	5/31/2012	169.20
GF	00143373	MUNIZ, ALEX	5/31/2012	50.00
GF	00143374	OSOWSKI, SHAWN	5/31/2012	50.71
GF	00143375	PADILLA, MAYRA	5/31/2012	110.00
GF	00143376	RAMOS, DANIEL	5/31/2012	165.51
GF	00143377	RICO, SUSANA	5/31/2012	50.00
GF	00143378	TORRES, MARGOT	5/31/2012	62.20
GF	00143379	TOURIGNY, ARMANTINA	5/31/2012	49.92
GF	00143380	VILLARREAL, SAUL M.	5/31/2012	225.00
GF	00143381	WHATABURGER RESTAURANTS	5/31/2012	104.12
GF	00143382	CASTRO, ANNA MARIE	5/31/2012	2,408.00
GF	00143383	OIL PATCH FUEL & SUPPLY	5/31/2012	21,451.09
GF	00143384	BETANCOURT HOUSE MOVERS	5/31/2012	4,500.00
GF	00143385	INSCO DISTRIBUTING	5/31/2012	6,382.34
GF	00143386	RIVERA, RAMBALDO	5/31/2012	300.00
GF	00143387	VICTOR'S PAINT & BODY SHOP	5/31/2012	1,844.20
GF	00143388	Void - Continued Stub	5/31/2012	-

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GF	00143389	DELL MARKETING LP	5/31/2012	39,254.08
GF	00143390	DYNA STUDY INC.	5/31/2012	57.55
GF	00143391	G & K SERVICES	5/31/2012	686.73
GF	00143392	GLOOR LUMBER & SUPPLY INC.	5/31/2012	2,840.70
GF	00143393	GRAINGER CO.	5/31/2012	357.19
GF	00143394	GT GOLDSPORTS	5/31/2012	5,993.50
GF	00143395	POLSTON, PAULA D.	5/31/2012	5,718.78
GF	00143396	PREMIER AGENDAS TIME TRACKER(S	5/31/2012	2,025.00
GF	00143397	SPRINT	5/31/2012	1,383.33
GF	00143398	SPRINT NEXTEL	5/31/2012	49.00
GF	00143399	TEAM SPORTS OF TEXAS	5/31/2012	49.00
GF	00143400	Void - Continued Stub	5/31/2012	-
GF	00143401	Void - Continued Stub	5/31/2012	-
GF	00143402	SAM'S CLUB	5/31/2012	6,274.87
GF	00143403	Void - Continued Stub	5/31/2012	-
GF	00143404	HOME DEPOT	5/31/2012	5,836.35
GF	00143405	CARTER, KYLE	6/1/2012	68.00
GF	00143406	CHICK-FIL-A	6/1/2012	113.05
GF	00143407	LYNN LEE INC.	6/1/2012	240.00
GF	00143408	MR. GATTI'S	6/1/2012	73.00
GF	00143409	WHATABURGER RESTAURANTS	6/1/2012	36.17
GF	00143410	HANNA HIGH SCHOOL	6/1/2012	201.96
GF	00143411	ALANIZ, SUSAN M.	6/1/2012	10.35
GF	00143412	AYALA, ENEDELIA	6/1/2012	70.20
GF	00143413	BENAVIDES, SHIRLEY JORDAN	6/1/2012	146.70
GF	00143414	GARCES, ROBERT	6/1/2012	28.35
GF	00143415	GARZA, ENRIQUE L.	6/1/2012	92.70
GF	00143416	HAYLOCK, DONALD	6/1/2012	20.34
GF	00143417	HERNANDEZ, RITA B.	6/1/2012	50.00
GF	00143418	JIMENEZ, KATHLEEN	6/1/2012	214.29
GF	00143419	LOPEZ, HECTOR	6/1/2012	139.55
GF	00143420	MARTINEZ, CARLOS	6/1/2012	7.20
GF	00143421	MARTINEZ, JULIO	6/1/2012	109.00
GF	00143422	OLVERA, RUBY	6/1/2012	66.15
GF	00143423	PEREZ, GRACIELA	6/1/2012	152.55
GF	00143424	ROCHA, MANUEL	6/1/2012	243.90
GF	00143425	TAMEZ, FRED J.	6/1/2012	65.63
GF	00143426	TORRES, CLEMENTE	6/1/2012	419.85
GF	00143427	TORRES, HILDA I.	6/1/2012	107.60
GF	00143428	VASQUEZ, RAUL N.	6/1/2012	25.61
GF	00143429	ZAMARRIPA, HECTOR	6/1/2012	50.01
GF	00143430	NAESP	6/1/2012	140.50
GF	00143431	PEARSON INC.	6/1/2012	3,027.96
GF	00143432	PREMIER AGENDAS TIME TRACKER(S	6/1/2012	171.03
GF	00143433	SPRINT	6/1/2012	348.20
GF	00143434	TEXAS ALCOHOL & DRUG TESTING S	6/1/2012	264.72
GF	00143435	TEXAS BAND & ORCHESTRA	6/1/2012	1,700.76
GF	00143436	TROPLAX TROPHIES & PLAQUES	6/1/2012	430.00
GF	00143437	NDO FLOWERS & DECORATIONS	6/1/2012	415.00
GF	00143438	SCHOOL HEALTH/SPORTS HEALTH	6/1/2012	3,290.44

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GF	00143439	Void - Continued Stub	6/1/2012	-
GF	00143440	SCHOOL SPECIALTY INC.	6/1/2012	2,918.53
GF	00143441	SGS INDUSTRIAL SUPPLY	6/1/2012	702.30
GF	00143442	SHI GOVERNMENT SOLUTIONS	6/1/2012	10,212.00
GF	00143443	SHRM DISTRIBUTION CENTER	6/1/2012	21.90
GF	00143444	SOUTH TEXAS MOULDING INC.	6/1/2012	932.80
GF	00143445	SPECIALTY ADVERTISERS	6/1/2012	5,256.76
GF	00143446	SUPERIOR ALARMS	6/1/2012	7,480.15
GF	00143447	U.S. TECH	6/1/2012	1,714.02
GF	00143448	UNITED HEALTH SUPPLIES	6/1/2012	859.25
GF	00143449	US GAMES	6/1/2012	224.01
GF	00143450	ECS LEARNING SYSTEMS INC.	6/1/2012	35.99
GF	00143451	Void - Continued Stub	6/1/2012	-
GF	00143452	Void - Continued Stub	6/1/2012	-
GF	00143453	C & S SAFETY SUPPLY	6/1/2012	850.15
GF	00143454	C.H. HARDEN JR. ENTERPRISES IN	6/1/2012	329.00
GF	00143455	OIL PATCH FUEL & SUPPLY	6/1/2012	16,782.95
GF	00143456	NATIONAL EDUCATORS LAW INSTITU	6/1/2012	620.00
GF	00143457	SKILLS USA	6/1/2012	440.00
GF	00143458	SOSA, JUAN GERARDO	6/1/2012	300.00
GF	00143459	THE TRAVEL AGENCY	6/1/2012	11,325.00
GF	00143460	BLUE BELL CREAMERIES L.P.	6/1/2012	5,449.70
GF	00143461	BUSTER LIND	6/1/2012	13,937.71
GF	00143462	CANO'S PRODUCE	6/1/2012	826.98
GF	00143463	E. DE LA GARZA INC.	6/1/2012	67.50
GF	00143464	EXQUISITA TORTILLAS INC.	6/1/2012	3,595.80
GF	00143465	FLOWERS BAKING CO.	6/1/2012	9,512.67
GF	00143466	HEB GROCERY STORE	6/1/2012	46.72
GF	00143467	NICHO'S PRODUCE	6/1/2012	32,079.29
GF	00143468	ROCHESTER ARMORED CAR CO. INC.	6/1/2012	6,484.32
GF	00143469	SYSCO FOOD SERVICE	6/1/2012	6,069.12
GF	00143470	BARGAIN BOOK	6/1/2012	330.00
GF	00143471	BEST BUY	6/1/2012	59.99
GF	00143472	BILL GUTHRIE SPORTS INC.	6/1/2012	2,065.70
GF	00143473	BISD FOOD & NUTRITION SERVICE	6/1/2012	309.25
GF	00143474	BRIGHT START CHILDREN'S REHABI	6/1/2012	2,611.20
GF	00143475	BRYN DOCUMENT SOLUTIONS INC.	6/1/2012	3,696.00
GF	00143476	BURGESS UPHOLSTERY	6/1/2012	280.00
GF	00143477	BURTON AUTO SUPPLY	6/1/2012	87.72
GF	00143478	RADIO SHACK	6/1/2012	49.98
GF	00143479	RED RIBBON RESOURCES	6/1/2012	71.70
GF	00143480	RENTAL WORLD LLC	6/1/2012	50.00
GF	00143481	ROMERO'S MUFFLER AND RADIATOR	6/1/2012	55.00
GF	00143482	RUSH BUS CENTERS	6/1/2012	804.07
GF	00143483	THE BROWNSVILLE HERALD	6/1/2012	356.84
GF	00143484	VILLALOBOS M.D., RAFAEL	6/1/2012	150.00
GF	00143485	HQ AAFES	6/1/2012	130.00
GF	00143486	LA JOYA I.S.D.	6/1/2012	150.00
GF	00143487	LESLIE G COMPANY	6/1/2012	1,473.00
GF	00143488	MECA SPORTSWEAR	6/1/2012	72.50

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GF	00143489	MOBILE RELAYS PARTNERS LTD.	6/1/2012	966.60
GF	00143490	MY WORLD PUBLICITY LLC	6/1/2012	35.00
GF	00143491	WESLACO I.S.D.	6/1/2012	150.00
GF	00143492	WESTERN PSYCHOLOGICAL SERVICES	6/1/2012	6,558.20
GF	00143493	DE ANDA JR., MOISES	6/1/2012	30.00
GF	00143494	DURAN, ERASMO	6/1/2012	12.50
GF	00143495	HENGGELER, LOUIS R.	6/1/2012	15.00
GF	00143496	MENDOZA, JOE	6/1/2012	12.50
GF	00143497	BORDER STATES ELECTRIC SUPPLY	6/1/2012	2,648.00
GF	00143498	ELECTRIC FIXTURE SUPPLY INC.	6/1/2012	8,396.38
GF	00143499	Void - Continued Stub	6/1/2012	-
GF	00143500	Void - Continued Stub	6/1/2012	-
GF	00143501	J. W. PEPPER & SON INC.	6/1/2012	525.95
GF	00143502	JOHNSTONE SUPPLY	6/1/2012	1,464.90
GF	00143503	JUSTIN SEED COMPANY INC.	6/1/2012	3,424.20
GF	00143504	ZINGY LEARNING	6/1/2012	100.00
GF	00143505	CANTU, EYNAR	6/4/2012	50.00
GF	00143506	DEGOLLADO, PABLO	6/4/2012	80.00
GF	00143507	GARZA, CRYSTAL N.	6/4/2012	51.30
GF	00143508	JANIS, PILAR	6/4/2012	109.06
GF	00143509	LOPEZ, VERONICA	6/4/2012	35.00
GF	00143510	RAMIREZ, LUIS E.	6/4/2012	100.00
GF	00143511	SALAS, OMAR	6/4/2012	80.00
GF	00143512	PUBLIC UTILITIES BOARD	6/4/2012	795.54
GF	00143513	MANUFACTURERS RESOURCE NETWORK	6/4/2012	3,435.69
GF	00143514	NATIONAL EDUCATIONAL SYSTEMS I	6/4/2012	4,736.30
GF	00143515	SADDLEBACK EDUCATIONAL INC.	6/4/2012	2,048.47
GF	00143516	SGS INDUSTRIAL SUPPLY	6/4/2012	351.34
GF	00143517	SHERWIN WILLIAMS	6/4/2012	188.04
GF	00143518	SOUTH TEXAS COMMUNICATIONS INC	6/4/2012	878.50
GF	00143519	SOUTH TEXAS MOULDING INC.	6/4/2012	2,792.00
GF	00143520	SPECIALTY ADVERTISERS	6/4/2012	1,465.90
GF	00143521	SPOT RUBBER WELDERS	6/4/2012	262.50
GF	00143522	SPRINGBOARDS TO EDUCATION INC.	6/4/2012	820.00
GF	00143523	U.S. TECH	6/4/2012	8,623.62
GF	00143524	UTB/TSC CAREER SERVICES	6/4/2012	175.00
GF	00143525	NEUHAUS & COMPANY	6/4/2012	521.96
GF	00143526	SUPERIOR ALARMS	6/4/2012	5,989.15
GF	00143527	USA MOBILITY WIRELESS INC.	6/4/2012	748.00
GF	00143528	CAMBIUM LEARNING INC.	6/4/2012	3,883.00
GF	00143529	CAROLINA BIOLOGICAL SUPPLY CO.	6/4/2012	1,726.12
GF	00143530	CARQUEST AUTO PARTS	6/4/2012	3,217.52
GF	00143531	CAVAZOS INSURANCE	6/4/2012	200.00
GF	00143532	CDW GOVERNMENT INC.	6/4/2012	1,346.83
GF	00143533	CENTRAL BOLT & INDUSTRIAL SUPP	6/4/2012	823.64
GF	00143534	CHALK'S TRUCK PARTS INC.	6/4/2012	3,449.00
GF	00143535	CITY OF BROWNSVILLE	6/4/2012	10,980.00
GF	00143536	COMET DRY CLEANERS	6/4/2012	432.00
GF	00143537	EAN HOLDINGS LLC.	6/4/2012	599.51
GF	00143538	EL CLAVO LUMBER CO.	6/4/2012	1,360.00

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GF	00143539	EL TORO SPORTING GOODS	6/4/2012	70.00
GF	00143540	Void - Continued Stub	6/4/2012	-
GF	00143541	ELITE PROMOTIONS	6/4/2012	15,234.17
GF	00143542	ERNIE'S FIESTA GRAPHICS & EMBR	6/4/2012	1,210.00
GF	00143543	EVERYDAY SOLUTIONS INC.	6/4/2012	2,400.00
GF	00143544	EXTINGUISHERS INC.	6/4/2012	251.46
GF	00143545	OIL PATCH FUEL & SUPPLY	6/4/2012	17,565.84
GF	00143546	OVERLY NIFTY LLC	6/4/2012	40.00
GF	00143547	Void - Continued Stub	6/4/2012	-
GF	00143548	Void - Continued Stub	6/4/2012	-
GF	00143549	Void - Continued Stub	6/4/2012	-
GF	00143550	OFFICE DEPOT	6/4/2012	11,496.39
GF	00143551	CAMERON COUNTY APPRAISAL DISTR	6/4/2012	139,074.75
GF	00143552	CANO'S FLOWER SHOP	6/4/2012	1,195.00
GF	00143553	EEOC TRAINING INSTITUTE	6/4/2012	349.00
GF	00143554	EEOC TRAINING INSTITUTE	6/4/2012	698.00
GF	00143555	FORT BROWN MEMORIAL GOLF COURS	6/4/2012	750.00
GF	00143556	LOWE'S OF BROWNSVILLE #2669	6/4/2012	1,009.20
GF	00143557	LOWE'S OF BROWNSVILLE #2669	6/4/2012	1,261.50
GF	00143558	BISD CENTRAL WAREHOUSE	6/4/2012	343.67
GF	00143559	DICK BLICK	6/4/2012	446.16
GF	00143560	INSCO DISTRIBUTING	6/4/2012	81.43
GF	00143561	RED BARN TIRE SERVICE INC.	6/4/2012	50.67
GF	00143562	VALLEY SOLVENTS & CHEMICAL	6/4/2012	680.70
GF	00143563	VARSITY SPIRIT FASHION AND SUP	6/4/2012	3,618.35
GF	00143564	VETERANS MEMORIAL HIGH SCHOOL	6/4/2012	450.00
GF	00143565	A.D.D. WAREHOUSE	6/4/2012	26.68
GF	00143566	ABC SUPPLY CO. INC.	6/4/2012	12,570.14
GF	00143567	ACETYLENE OXYGEN COMPANY (AOC)	6/4/2012	344.60
GF	00143568	ADLER, STEPHANIE	6/4/2012	9,421.00
GF	00143569	DE LOS SANTOS PHD, JOSEPHINE	6/4/2012	1,575.00
GF	00143570	DEPARTMENT OF PUBLIC SAFETY	6/4/2012	15.00
GF	00143571	FERGUSON ENTERPRISES INC.	6/4/2012	716.12
GF	00143572	FLINN SCIENTIFIC INC.	6/4/2012	913.96
GF	00143573	GCR TIRES CENTERS	6/4/2012	974.16
GF	00143574	GLOOR LUMBER & SUPPLY INC.	6/4/2012	1,058.50
GF	00143575	GOLE SPORTS	6/4/2012	500.00
GF	00143576	GRAINGER CO.	6/4/2012	1,376.21
GF	00143577	GT GOLDSPORTS	6/4/2012	1,147.80
GF	00143578	Void - Continued Stub	6/4/2012	-
GF	00143579	GULF COAST PAPER CO.	6/4/2012	69,381.53
GF	00143580	Void - Continued Stub	6/4/2012	-
GF	00143581	HILLJE MUSIC CENTER	6/4/2012	15,360.00
GF	00143582	LIBRARY VIDEO COMPANY	6/4/2012	692.83
GF	00143583	LONGHORN BUS SALES INC.	6/4/2012	2,505.23
GF	00143584	MADERAS Y TRIPLAY	6/4/2012	285.60
GF	00143585	MATHWARM-UPS.COM	6/4/2012	1,500.00
GF	00143586	MECA SPORTSWEAR	6/4/2012	1,405.00
GF	00143587	MELHART MUSIC CENTER INC.	6/4/2012	155.15
GF	00143588	WHOLESALE BUILDER'S SUPPLY	6/4/2012	508.50

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GF	00143589	RODRIGUEZ, RAUL	6/4/2012	480.00
GF	00143590	VETERANS MEMORIAL HIGH SCHOOL	6/4/2012	6,000.00
GF	00143591	BISD MEDIA CENTER	6/5/2012	3,498.30
GF	00143592	BROWNSVILLE OFFICIAL SOCCER AS	6/5/2012	350.00
GF	00143593	CHIRINOS, JAVIER	6/5/2012	63.45
GF	00143594	ELLEFSEN, KRISTINE	6/5/2012	100.00
GF	00143595	LUCIO, JUAN DAVID	6/5/2012	209.04
GF	00143596	LYNN LEE INC.	6/5/2012	507.00
GF	00143597	MANRIQUEZ, ERNESTO	6/5/2012	79.65
GF	00143598	OLGUIN, ALBERT	6/5/2012	45.45
GF	00143599	REYES, MAYRA.	6/5/2012	189.27
GF	00143600	RIVERA, JULIA	6/5/2012	58.14
GF	00143601	RELIANT ENERGY RETAIL SERVICES	6/5/2012	23,998.88
GF	00143602	BORDER STATES ELECTRIC SUPPLY	6/5/2012	598.61
GF	00143603	JAIME'S TIRE STORE	6/5/2012	6,322.87
GF	00143604	JOSTENS - THE CLASS RING COMPA	6/5/2012	3,737.50
GF	00143605	CARQUEST AUTO PARTS	6/5/2012	3,895.60
GF	00143606	CASTRO, ANNA MARIE	6/5/2012	4,620.00
GF	00143607	CENTRAL BOLT & INDUSTRIAL SUPP	6/5/2012	143.52
GF	00143608	EL TORO SPORTING GOODS	6/5/2012	450.00
GF	00143609	O'REILLY AUTO PARTS	6/5/2012	415.92
GF	00143610	EMBASSY SUITES	6/5/2012	438.15
GF	00143611	INGENUITY CENTER	6/5/2012	2,900.00
GF	00143612	INSTITUTE OF INTERNAL AUDITORS	6/5/2012	110.00
GF	00143613	JASON'S DELI	6/5/2012	600.00
GF	00143614	RODRIGUEZ, JUANITA	6/5/2012	478.88
GF	00143615	SKILLS USA	6/5/2012	1,312.00
GF	00143616	LINAN, ROBERTO E.	6/5/2012	998.40
GF	00143617	WOODWIND & THE BRASSWIND	6/5/2012	790.00
GF	00143618	EL JARDIN WATER SUPPLY	6/5/2012	8,433.90
GF	00143619	KADUCEUS HOLDINGS INC.	6/5/2012	1,296.00
GF	00143620	Void - Continued Stub	6/5/2012	-
GF	00143621	KAMICO INSTRUCTIONAL MEDIA INC	6/5/2012	2,586.50
GF	00143622	NEXTEL PARTNERS INC.	6/5/2012	232.83
GF	00143623	PCI EDUCATION PUBLISHING	6/5/2012	428.49
GF	00143624	TEXAS ALCOHOL & DRUG TESTING S	6/5/2012	755.10
GF	00143625	TEXAS BAND & ORCHESTRA	6/5/2012	958.33
GF	00143626	TEXAS EDUCATION AGENCY	6/5/2012	570.00
GF	00143627	TIME WARNER COMMUNICATIONS	6/5/2012	86,128.00
GF	00143628	TIPTON MOTORS INC.	6/5/2012	60.00
GF	00143629	Void - Continued Stub	6/5/2012	-
GF	00143630	Void - Continued Stub	6/5/2012	-
GF	00143631	Void - Continued Stub	6/5/2012	-
GF	00143632	Void - Continued Stub	6/5/2012	-
GF	00143633	Void - Continued Stub	6/5/2012	-
GF	00143634	Void - Continued Stub	6/5/2012	-
GF	00143635	Void - Continued Stub	6/5/2012	-
GF	00143636	GATEWAY PRINTING & OFFICE SUPP	6/5/2012	6,790.66
GF	00143637	Void - Continued Stub	6/5/2012	-
GF	00143638	DELL MARKETING LP	6/5/2012	26,403.40

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GF	00143639	ACETYLENE OXYGEN COMPANY (AOC)	6/5/2012	24.90
GF	00143640	FAIRWAY	6/5/2012	264.00
GF	00143641	FLEET PRIDE	6/5/2012	398.94
GF	00143642	FLORES M.D., JORGE L.	6/5/2012	50.00
GF	00143643	GRAINGER CO.	6/5/2012	538.94
GF	00143644	GT GOLDSPOITS	6/5/2012	67.50
GF	00143645	HEB GROCERY STORE	6/5/2012	1,117.28
GF	00143646	LINEBARGER - GOGGAN - BLAIR &	6/6/2012	45,826.43
GF	00143647	PENA & ASSOCIATES LLP.	6/6/2012	12,203.58
GF	00143648	JASON'S DELI	6/6/2012	1,560.00
GF	00143649	JASON'S DELI	6/6/2012	720.00
GF	00143650	LAS CAZUELAS DE REM	6/6/2012	1,040.00
GF	00143651	SOSA, JUAN GERARDO	6/6/2012	300.00
GF	00143652	BARRIENTES, ESTELA L.	6/6/2012	25.20
GF	00143653	BENITEZ, JAIME	6/6/2012	7.65
GF	00143654	CANTU, DAVID	6/6/2012	57.55
GF	00143655	GARCIA, HECTOR	6/6/2012	56.57
GF	00143656	GARCIA, MARIA OFELIA	6/6/2012	2.70
GF	00143657	GARZA, JANE	6/6/2012	64.80
GF	00143658	GUERRERO, ANGELITA	6/6/2012	65.70
GF	00143659	GUESS, MARK	6/6/2012	54.00
GF	00143660	LOPEZ, CARMEN	6/6/2012	158.20
GF	00143661	LOPEZ, ISABEL	6/6/2012	136.80
GF	00143662	PONCE, ANA N.	6/6/2012	81.90
GF	00143663	SAUCEDA, DORA	6/6/2012	40.95
GF	00143664	VASQUEZ, ALBERT	6/6/2012	225.00
GF	00143665	BROWNSVILLE OFFICIAL SOCCER AS	6/6/2012	1,400.00
GF	00143666	BROWNSVILLE G.M.S. - LTD.	6/6/2012	1,418.31
GF	00143667	MILITARY HIGHWAY WATER SUPPLY	6/6/2012	1,900.25
GF	00143668	PRINCE, DEBBIE J.	6/6/2012	7,827.05
GF	00143669	PRITCHETT LP	6/6/2012	729.94
GF	00143670	PROGRAM EVALUATION & EDUCATION	6/6/2012	3,600.00
GF	00143671	TEXAS EDUCATION AGENCY	6/6/2012	60.00
GF	00143672	BORDER STATES ELECTRIC SUPPLY	6/6/2012	660.45
GF	00143673	ELECTRIC FIXTURE SUPPLY INC.	6/6/2012	2,083.08
GF	00143674	FOLLETT LIBRARY RESOURCES	6/6/2012	490.37
GF	00143675	TESA	6/6/2012	350.00
GF	00143676	NEUHAUS EDUCATION CENTER	6/6/2012	16,500.00
GF	00143677	NUGA DIESEL INC.	6/6/2012	1,591.86
GF	00143678	SCHOLASTIC BOOKS	6/6/2012	1,200.00
GF	00143679	SHI GOVERNMENT SOLUTIONS	6/6/2012	4,270.00
GF	00143680	SOLUTIONS BILINGUAL SPEECH-LAN	6/6/2012	467.50
GF	00143681	SPOT RUBBER WELDERS	6/6/2012	1,862.50
GF	00143682	SUNGARD BI-TECH	6/6/2012	1,708.80
GF	00143683	SUNGARD PUBLIC SECTOR	6/6/2012	400.00
GF	00143684	U.S. TECH	6/6/2012	2,768.59
GF	00143685	Void - Continued Stub	6/6/2012	-
GF	00143686	US GAMES	6/6/2012	25,293.49
GF	00143687	UTB/TSC	6/6/2012	1,106.25
GF	00143688	CARQUEST AUTO PARTS	6/6/2012	1,009.81

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GF	00143689	EAN HOLDINGS LLC.	6/6/2012	305.16
GF	00143690	ELITE PROMOTIONS	6/6/2012	3,828.65
GF	00143691	EUROSPORT	6/6/2012	884.06
GF	00143692	EVERYDAY SOLUTIONS INC.	6/6/2012	2,235.00
GF	00143693	O'REILLY AUTO PARTS	6/6/2012	312.47
GF	00143694	ORIENTAL TRADING COMPANY	6/6/2012	127.20
GF	00143695	CENTRAL PLUMBING & ELECTRIC	6/6/2012	168.35
GF	00143696	ERNIE'S FIESTA GRAPHICS & EMBR	6/6/2012	283.00
GF	00143697	OIL PATCH FUEL & SUPPLY	6/6/2012	14,740.15
GF	00143698	BARCELONA SPORTING GOODS	6/6/2012	219.00
GF	00143699	BEST BUY	6/6/2012	434.98
GF	00143700	BURTON AUTO SUPPLY	6/6/2012	2,377.84
GF	00143701	ROMERO'S MUFFLER AND RADIATOR	6/6/2012	55.00
GF	00143702	ROURKE PUBLISHING	6/6/2012	499.00
GF	00143703	VAN COPPENOLLE, SYLVIA	6/6/2012	5,175.00
GF	00143704	VILLALOBOS M.D., RAFAEL	6/6/2012	75.00
GF	00143705	AMERICAN BOOK COMPANY	6/6/2012	566.20
GF	00143706	AUDIO VISUAL AIDS CORP.	6/6/2012	2,277.00
GF	00143707	DIFFERENT ROADS TO LEARNING IN	6/6/2012	677.16
GF	00143708	FAIRWAY	6/6/2012	1,078.78
GF	00143709	G & K SERVICES	6/6/2012	124.60
GF	00143710	Void - Continued Stub	6/6/2012	-
GF	00143711	DELL MARKETING LP	6/6/2012	20,824.96
GF	00143712	BORDER STATES ELECTRIC SUPPLY	6/6/2012	161.04
GF	00143713	GRAINGER CO.	6/6/2012	238.65
GF	00143714	INSCO DISTRIBUTING	6/6/2012	170.83
GF	00143715	JBS TRADING INTERNATIONAL INC.	6/6/2012	785.91
GF	00143716	JOHNSTONE SUPPLY	6/6/2012	528.19
GF	00143717	SGS INDUSTRIAL SUPPLY	6/6/2012	55.64
GF	00143718	STWW ENTERPRISES	6/6/2012	6,535.00
GF	00143719	JASON'S DELI	6/7/2012	96.00
GF	00143720	LYNN LEE INC.	6/7/2012	146.01
GF	00143721	WHATABURGER RESTAURANTS	6/7/2012	71.85
GF	00143722	WING STOP	6/7/2012	12.00
GF	00143723	BENAVIDES, SHIRLEY JORDAN	6/7/2012	233.55
GF	00143724	BRYAN, ESPERANZA	6/7/2012	66.60
GF	00143725	CLAUDIO, JOSHUA D.	6/7/2012	110.57
GF	00143726	ELLEFSEN, KRISTINE	6/7/2012	214.65
GF	00143727	FRAUSTO, NORMA J.	6/7/2012	63.90
GF	00143728	GARCIA, NOEMI DIANA	6/7/2012	171.45
GF	00143729	GRACIA, MARYLINDA	6/7/2012	74.70
GF	00143730	GUILLEN, KIMBERLY ANSON	6/7/2012	303.98
GF	00143731	GUZMAN, GREGORIO	6/7/2012	204.75
GF	00143732	JANIS, BERTHA	6/7/2012	74.70
GF	00143733	KURTA, ANNE	6/7/2012	69.56
GF	00143734	MATA, VANESSA	6/7/2012	409.95
GF	00143735	OLIVEIRA, MELANIE	6/7/2012	141.30
GF	00143736	OLVERA, RITA	6/7/2012	22.95
GF	00143737	OTTOLINO, MELINDA	6/7/2012	187.65
GF	00143738	RUDNIK, ANDREA	6/7/2012	166.95

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GF	00143739	TOBAR, GINA	6/7/2012	158.40
GF	00143740	TORRES, CLEMENTE	6/7/2012	128.79
GF	00143741	WILD, HEIDI L.	6/7/2012	101.70
GF	00143742	YEKEL, SUZETTE	6/7/2012	63.90
GF	00143743	THE TRAVEL AGENCY	6/7/2012	34,212.00
GF	00143744	JOSTENS - THE CLASS RING COMPA	6/7/2012	2,252.80
GF	00143745	LUPE'S WRECKER SERVICE	6/7/2012	125.00
GF	00143746	BILL GUTHRIE SPORTS INC.	6/7/2012	1,173.90
GF	00143747	BISD FOOD & NUTRITION SERVICE	6/7/2012	19,850.00
GF	00143748	INDUSTRIAL AUDIO/VIDEO INC.	6/7/2012	339.00
GF	00143749	RBC MUSIC CO. INC.	6/7/2012	325.26
GF	00143750	RL CONSULTING GROUP LLC.	6/7/2012	6,325.00
GF	00143751	ABC SUPPLY CO. INC.	6/7/2012	903.21
GF	00143752	ACI ENVIRONMENTAL CONSULTANTS	6/7/2012	1,875.00
GF	00143753	AMERICAN CONTRACTING USA INC.	6/7/2012	14,500.00
GF	00143754	FASTENAL COMPANY	6/7/2012	690.45
GF	00143755	FERGUSON ENTERPRISES INC.	6/7/2012	2,434.24
GF	00143756	Void - Continued Stub	6/7/2012	-
GF	00143757	Void - Continued Stub	6/7/2012	-
GF	00143758	Void - Continued Stub	6/7/2012	-
GF	00143759	Void - Continued Stub	6/7/2012	-
GF	00143760	GATEWAY PRINTING & OFFICE SUPP	6/7/2012	2,855.84
GF	00143761	GLOOR LUMBER & SUPPLY INC.	6/7/2012	8,856.88
GF	00143762	GOLE SPORTS	6/7/2012	1,000.00
GF	00143763	GONZALEZ GLASS	6/7/2012	800.00
GF	00143764	SLEEK SOFTWARE CORP	6/7/2012	2,000.00
GF	00143765	SOUNDTREE	6/7/2012	3,990.00
GF	00143766	REGION ONE EDUCATION CENTER	6/7/2012	2,300.00
GF	00143767	CARRIER ENTERPRISES LLC.	6/7/2012	4,498.52
GF	00143768	COMET DRY CLEANERS	6/7/2012	522.30
GF	00143769	Void - Continued Stub	6/7/2012	-
GF	00143770	OFFICE DEPOT	6/7/2012	1,511.52
GF	00143771	Void - Continued Stub	6/7/2012	-
GF	00143772	SAM'S CLUB	6/7/2012	3,383.73
GF	00143773	Void - Continued Stub	6/7/2012	-
GF	00143774	Void - Continued Stub	6/7/2012	-
GF	00143775	HEB GROCERY STORE	6/7/2012	7,961.47
GF	00143776	HERMES MUSIC	6/7/2012	348.07
GF	00143777	MOBILE RELAYS PARTNERS LTD.	6/7/2012	4,608.76
GF	00143778	WASHINGTON MUSIC CENTER	6/7/2012	997.00
GF	00143779	ARMENDARIZ, DIANNA L.	6/8/2012	9.14
GF	00143780	BARRIENTOS, MARIA ESTHER	6/8/2012	22.50
GF	00143781	BARRON, ISMAEL	6/8/2012	177.45
GF	00143782	CHAVEZ, ADRIAN	6/8/2012	63.99
GF	00143783	CUELLAR, ELIAZAR	6/8/2012	112.50
GF	00143784	DURAN, ERASMO	6/8/2012	536.85
GF	00143785	ESPINOSA, BEATRIZ	6/8/2012	61.18
GF	00143786	GARCIA III, LUIS	6/8/2012	241.20
GF	00143787	GRACIA JR., JOEL	6/8/2012	65.70
GF	00143788	GRANTLAND, ESTHER	6/8/2012	296.10

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GF	00143789	GUTIERREZ, HAYDE	6/8/2012	7.20
GF	00143790	LOSOYA, DEBORAH KAY	6/8/2012	72.45
GF	00143791	LUCIO, JUAN DAVID	6/8/2012	44.06
GF	00143792	MATHIS, CHARLES ERIC	6/8/2012	385.20
GF	00143793	METSKER-GALARZA, JANICE	6/8/2012	97.20
GF	00143794	O'GRADY, PATRICIA	6/8/2012	100.00
GF	00143795	PITCOCK, DENNIS N.	6/8/2012	148.63
GF	00143796	VELASQUEZ, LINDA V.	6/8/2012	56.25
GF	00143797	VERA, ARACELIA	6/8/2012	125.46
GF	00143798	WRIGHT EXPRESS UNIVERSAL FLEET	6/8/2012	270.93
GF	00143799	KAMICO INSTRUCTIONAL MEDIA INC	6/8/2012	341.70
GF	00143800	PC MALL GOV INC.	6/8/2012	1,674.90
GF	00143801	PC PAL SOLUTIONS INC.	6/8/2012	230.00
GF	00143802	PCS EDVENTURES!.COM INC.	6/8/2012	2,000.00
GF	00143803	PROFESSIONAL PRINTING INC.	6/8/2012	1,350.00
GF	00143804	TECH DEPOT	6/8/2012	227.47
GF	00143805	TEXAS EDUCATION AGENCY	6/8/2012	180.00
GF	00143806	TEXAS GAS SERVICE	6/8/2012	2,194.68
GF	00143807	VALLEY MUNICIPAL UTILITY DISTR	6/8/2012	1,094.95
GF	00143808	SCHOLASTIC INC	6/8/2012	495.00
GF	00143809	SGS INDUSTRIAL SUPPLY	6/8/2012	489.74
GF	00143810	SHI GOVERNMENT SOLUTIONS	6/8/2012	5,523.00
GF	00143811	SPECIALTY ADVERTISERS	6/8/2012	489.85
GF	00143812	U.S. TECH	6/8/2012	1,279.89
GF	00143813	UTB/TSC	6/8/2012	206.00
GF	00143814	ERNIE'S FIESTA GRAPHICS & EMBR	6/8/2012	4,050.00
GF	00143815	BATSELL, GORDON	6/8/2012	2,600.00
GF	00143816	TECHNOLOGY STUDENT ASSOCIATION	6/8/2012	1,122.00
GF	00143817	THE TRAVEL AGENCY	6/8/2012	43,539.70
GF	00143818	TORRES, JUAN A.	6/8/2012	1,980.00
GF	00143819	TREJO, NANCY	6/8/2012	34.20
GF	00143820	BARNES & NOBLE BOOKSELLERS	6/8/2012	828.00
GF	00143821	BILL GUTHRIE SPORTS INC.	6/8/2012	269.60
GF	00143822	BRIGHT START CHILDREN'S REHABI	6/8/2012	2,611.20
GF	00143823	PALO ALTO SERVICE CENTER	6/8/2012	566.02
GF	00143824	VILLALOBOS M.D., RAFAEL	6/8/2012	75.00
GF	00143825	Void - Continued Stub	6/8/2012	-
GF	00143826	Void - Continued Stub	6/8/2012	-
GF	00143827	DELL MARKETING LP	6/8/2012	51,781.32
GF	00143828	ELECTRIC FIXTURE SUPPLY INC.	6/8/2012	1,770.00
GF	00143829	JOHNSTONE SUPPLY	6/8/2012	9.90
GF	00143830	REGION ONE EDUCATION CENTER	6/8/2012	1,765.00
GF	00143831	RGVCA	6/8/2012	1,800.00
GF	00143832	HSSM(HIGH SCHOOL SPORTS MAGAZI	6/8/2012	7,200.00
GF	00143833	INGENUITY CENTER	6/8/2012	2,925.00
GF	00143834	PSI EXAM	6/8/2012	780.00
GF	00143835	BARCELONA SPORTING GOODS	6/8/2012	279.50
GF	00143836	BURTON AUTO SUPPLY	6/8/2012	394.28
GF	00143837	INTERSTATE ALL BATTERY CENTER	6/8/2012	1,248.25
GF	00143838	RADIO SHACK	6/8/2012	33.99

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GF	00143839	RBC MUSIC CO. INC.	6/8/2012	14.05
GF	00143840	VALLEY TROPHY SERVICE	6/8/2012	3,340.40
GF	00143841	BILL GUTHRIE SPORTS INC.	6/8/2012	100.50
GF	00143842	BURTON AUTO SUPPLY	6/8/2012	743.04
GF	00143843	INSCO DISTRIBUTING	6/8/2012	4,595.37
GF	00143844	RBC MUSIC CO. INC.	6/8/2012	24.34
GF	00143845	VILLALOBOS M.D., RAFAEL	6/8/2012	75.00
GF	00143846	Void - Continued Stub	6/8/2012	-
GF	00143847	Void - Continued Stub	6/8/2012	-
GF	00143848	Void - Continued Stub	6/8/2012	-
GF	00143849	Void - Continued Stub	6/8/2012	-
GF	00143850	GT GOLDSPOITS	6/8/2012	41,563.27
GF	00143851	ALDRETE, CHRISTABEL	6/11/2012	198.45
GF	00143852	COUOH, MARITZA	6/11/2012	12.96
GF	00143853	GARCIA, MARIA ELENA	6/11/2012	54.00
GF	00143854	GARZA, ANGELICA	6/11/2012	145.30
GF	00143855	GARZA, STEVEN E.	6/11/2012	28.08
GF	00143856	KURTA, ANNE	6/11/2012	332.15
GF	00143857	LYNN LEE INC.	6/11/2012	145.00
GF	00143858	OYERVIDES, MARIO	6/11/2012	117.15
GF	00143859	ROCHA, MANUEL	6/11/2012	208.98
GF	00143860	SANDOVAL, ROSEMARY	6/11/2012	115.20
GF	00143861	ELECTRIC FIXTURE SUPPLY INC.	6/11/2012	1,080.69
GF	00143862	ALVEAR, JESSE	6/11/2012	62.10
GF	00143863	CORTEZ III, ADAN	6/11/2012	104.40
GF	00143864	PEREZ, VELIA	6/11/2012	417.60
GF	00143865	RAYA, EMILIO	6/11/2012	308.47
GF	00143866	RODRIGUEZ, GRICELDA	6/11/2012	171.00
GF	00143867	SALAZAR, MAURICIO	6/11/2012	138.60
GF	00143868	SOTO, ERASMO	6/11/2012	156.15
GF	00143869	SOTO, NEREIDA	6/11/2012	247.50
GF	00143870	ZEPEDA, SARAH	6/11/2012	63.00
GF	00143871	BARCELONA SPORTING GOODS	6/11/2012	330.00
GF	00143872	BELL SPORTS INC.	6/11/2012	630.00
GF	00143873	BEST BUY	6/11/2012	2,166.99
GF	00143874	BILL GUTHRIE SPORTS INC.	6/11/2012	196.00
GF	00143875	IMAGERY GRAPHIC SYSTEMS INC.	6/11/2012	5,720.67
GF	00143876	RIDDELL/ALL AMERICAN SPORTS CO	6/11/2012	1,946.00
GF	00143877	HATCH INC.	6/11/2012	2,375.60
GF	00143878	HAYES SOFTWARE SYSTEMS	6/11/2012	200.00
GF	00143879	KELLY WILK/JUNCTION OF FUNCTIO	6/11/2012	2,050.00
GF	00143880	Void - Continued Stub	6/11/2012	-
GF	00143881	LAKESHORE LEARNING MATERIALS	6/11/2012	20,945.46
GF	00143882	Void - Continued Stub	6/11/2012	-
GF	00143883	Void - Continued Stub	6/11/2012	-
GF	00143884	LIBRARY VIDEO COMPANY	6/11/2012	3,966.86
GF	00143885	MOSQUEDA M.D. PA, ROBERT	6/11/2012	90.00
GF	00143886	MUSIC IN MOTION INC.	6/11/2012	32.70
GF	00143887	THE MCGRAW HILL COMPANIES	6/11/2012	128.16
GF	00143888	WELLS M.ED. LSSP, LORI	6/11/2012	4,500.00

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GF	00143889	WILLIAM V. MACGILL & CO.	6/11/2012	793.00
GF	00143890	PUBLIC UTILITIES BOARD	6/11/2012	54,098.93
GF	00143891	PUBLIC UTILITIES BOARD	6/11/2012	119,001.59
GF	00143892	PUBLIC UTILITIES BOARD	6/11/2012	54,562.92
GF	00143893	PUBLIC UTILITIES BOARD	6/11/2012	45,901.67
GF	00143894	KILLEN MANAGEMENT SYSTEMS INC.	6/11/2012	648.00
GF	00143895	PEARSON INC.	6/11/2012	21,875.45
GF	00143896	PETROZZI M.D., MIGUEL	6/11/2012	225.00
GF	00143897	PROGRAM EVALUATION & EDUCATION	6/11/2012	4,500.00
GF	00143898	TASB	6/11/2012	760.08
GF	00143899	SAPLING SYSTEMS INC.	6/11/2012	701.17
GF	00143900	SPOT RUBBER WELDERS	6/11/2012	873.78
GF	00143901	JAIME'S TIRE STORE	6/11/2012	128.60
GF	00143902	JOHNSTONE SUPPLY	6/11/2012	2,922.06
GF	00143903	QUILL CORP.	6/11/2012	101.99
GF	00143904	QWIZDOM INC.	6/11/2012	472.50
GF	00143905	REGION ONE EDUCATION CENTER	6/11/2012	250.00
GF	00143906	AT & T	6/11/2012	154,369.63
GF	00143907	MAGIC VALLEY ELECTRIC COOPERAT	6/11/2012	151,241.44
GF	00143908	SPRINT	6/11/2012	7,733.38
GF	00143909	ACETYLENE OXYGEN COMPANY (AOC)	6/11/2012	39.73
GF	00143910	ACR ENGINEERING INC.	6/11/2012	1,600.00
GF	00143911	AMERICAN FOUNDATION FOR THE BL	6/11/2012	446.64
GF	00143912	D & J SPORTS	6/11/2012	79.00
GF	00143913	D & J SPORTS	6/11/2012	1,928.00
GF	00143914	DELL MARKETING LP	6/11/2012	40,319.96
GF	00143915	DELTA EDUCATION	6/11/2012	8,803.00
GF	00143916	FAMILY ALLERGY & ASTHMA CENTER	6/11/2012	20.00
GF	00143917	FLEET PRIDE	6/11/2012	134.64
GF	00143918	GOLE SPORTS	6/11/2012	250.00
GF	00143919	GRAINGER CO.	6/11/2012	205.20
GF	00143920	Void - Continued Stub	6/11/2012	-
GF	00143921	GULF COAST PAPER CO.	6/11/2012	13,771.64
GF	00143922	BORDEN	6/11/2012	104,064.03
GF	00143923	TEXAS ASSOCIATION OF SECONDARY	6/11/2012	395.00
GF	00143924	CHICK-FIL-A	6/12/2012	76.50
GF	00143925	ANTONIO'S MEXICAN RESTAURANT	6/12/2012	143.98
GF	00143926	ALANIZ, ROY	6/12/2012	122.40
GF	00143927	ANZALDUA, SUSANA A.	6/12/2012	55.17
GF	00143928	CANTU, JUAN	6/12/2012	94.50
GF	00143929	CARRASCO, WILLIAM	6/12/2012	38.25
GF	00143930	COLLASO, LOURDES	6/12/2012	132.30
GF	00143931	DANIELS, BEATRIZ	6/12/2012	77.85
GF	00143932	ESPINOZA, MIGUEL A.	6/12/2012	51.75
GF	00143933	GARZA, LEO	6/12/2012	242.55
GF	00143934	GARZA, NORMA Y.	6/12/2012	29.21
GF	00143935	GOMEZ, CLARA L.	6/12/2012	120.60
GF	00143936	HALL, DAWN	6/12/2012	123.50
GF	00143937	HERNANDEZ, MARIMA	6/12/2012	103.05
GF	00143938	JUAREZ, ELIZABETH	6/12/2012	65.66

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GF	00143939	MIDDLETON, NINFA V.	6/12/2012	78.30
GF	00143940	MOLAR, AIME Y.	6/12/2012	60.30
GF	00143941	MORALES, ANGELICA	6/12/2012	68.40
GF	00143942	MORAN, MYCHELLE D.	6/12/2012	43.65
GF	00143943	SAENZ, GLORIA E.	6/12/2012	81.90
GF	00143944	SHULER, DONALD	6/12/2012	169.65
GF	00143945	TREVINO, CYNTHIA H.	6/12/2012	68.76
GF	00143946	AT & T	6/12/2012	179.35
GF	00143947	PC PAL SOLUTIONS INC.	6/12/2012	230.00
GF	00143948	PERFORM GROUP LLC.	6/12/2012	441.89
GF	00143949	PIONEER EQUIPMENT	6/12/2012	366.90
GF	00143950	PITTSBURGH PAINTS	6/12/2012	4,205.28
GF	00143951	TECHNICAL LABORATORY SYSTEMS I	6/12/2012	4,010.00
GF	00143952	TENNIS OUTLET	6/12/2012	438.95
GF	00143953	TEXAS ALCOHOL & DRUG TESTING S	6/12/2012	990.12
GF	00143954	TRANSLINGUA	6/12/2012	3,510.00
GF	00143955	OIL PATCH FUEL & SUPPLY	6/12/2012	31,999.69
GF	00143956	CARQUEST AUTO PARTS	6/12/2012	611.06
GF	00143957	CARRIER ENTERPRISES LLC.	6/12/2012	142.70
GF	00143958	CDW GOVERNMENT INC.	6/12/2012	1,781.79
GF	00143959	CENTRAL BOLT & INDUSTRIAL SUPP	6/12/2012	1,553.87
GF	00143960	CHALK'S TRUCK PARTS INC.	6/12/2012	389.65
GF	00143961	COMET DRY CLEANERS	6/12/2012	1,749.70
GF	00143962	EDUCATORS OUTLET INC.	6/12/2012	4,104.96
GF	00143963	ELITE PROMOTIONS	6/12/2012	2,140.00
GF	00143964	ERNIE'S FIESTA GRAPHICS & EMBR	6/12/2012	586.50
GF	00143965	EWING IRRIGATION PRODUCTS INC.	6/12/2012	838.74
GF	00143966	O'REILLY AUTO PARTS	6/12/2012	1,921.04
GF	00143967	OPHTHALMIC CONSULTANTS OF TEXA	6/12/2012	275.00
GF	00143968	Void - Continued Stub	6/12/2012	-
GF	00143969	Void - Continued Stub	6/12/2012	-
GF	00143970	OFFICE DEPOT	6/12/2012	13,853.93
GF	00143971	SKILLS USA	6/12/2012	4,411.00
GF	00143972	VALDEZ, JOE	6/12/2012	2,270.00
GF	00143973	VATA/SPATS	6/12/2012	350.00
GF	00143974	BARCELONA SPORTING GOODS	6/12/2012	10,036.99
GF	00143975	BEST BUY	6/12/2012	1,195.94
GF	00143976	BILL GUTHRIE SPORTS INC.	6/12/2012	3,656.35
GF	00143977	BSN SPORTS	6/12/2012	12,774.00
GF	00143978	RIDDELL/ALL AMERICAN SPORTS CO	6/12/2012	8,858.00
GF	00143979	VALLEY TRANSIT COMPANY	6/12/2012	13,200.00
GF	00143980	ABDO PUBLISHING	6/12/2012	67.80
GF	00143981	ADVANCED TECHNOLOGIES CONSULTA	6/12/2012	375.00
GF	00143982	DYNA STUDY INC.	6/12/2012	1,587.60
GF	00143983	FLORES, JESUS RODOLFO	6/12/2012	8,100.00
GF	00143984	FRONTERA MATERIALS INC.	6/12/2012	996.96
GF	00143985	G & K SERVICES	6/12/2012	8.16
GF	00143986	GLOOR LUMBER & SUPPLY INC.	6/12/2012	464.20
GF	00143987	GULF COAST PAPER CO.	6/12/2012	17,272.15
GF	00143988	BURTON AUTO SUPPLY	6/12/2012	203.61

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GF	00143989	INSCO DISTRIBUTING	6/12/2012	330.00
GF	00143990	MOBILE RELAYS PARTNERS LTD.	6/12/2012	350.00
GF	00143991	RED BARN TIRE SERVICE INC.	6/12/2012	60.00
GF	00143992	REGION ONE EDUCATION CENTER	6/12/2012	75.00
GF	00143993	SPOT RUBBER WELDERS	6/12/2012	2,033.75
GF	00143994	EINSTRUCTION CORP.	6/13/2012	75,950.00
GF	00143995	BISD MEDIA CENTER	6/13/2012	6,384.30
GF	00143996	Void - Continued Stub	6/13/2012	-
GF	00143997	BISD MEDIA CENTER	6/13/2012	16,918.30
GF	00143998	ALANIS, CECILIA	6/13/2012	7.20
GF	00143999	BUENTELLO, MAGDALENA	6/13/2012	146.25
GF	00144000	CAMARILLO, MARICELA	6/13/2012	148.95
GF	00144001	CISNEROS, JUAN F.	6/13/2012	557.78
GF	00144002	DE LA GARZA, GIOVANNA	6/13/2012	149.56
GF	00144003	FABELA, LUIS A.	6/13/2012	18.90
GF	00144004	FLINCHBAUGH, PAUL	6/13/2012	181.35
GF	00144005	GARCIA, GLORIA	6/13/2012	234.00
GF	00144006	GOMEZ, JESUS	6/13/2012	117.90
GF	00144007	GUERRA, CARLOS	6/13/2012	93.60
GF	00144008	JASON'S DELI	6/13/2012	198.00
GF	00144009	MR. GATTI'S	6/13/2012	356.00
GF	00144010	MR. GATTI'S	6/13/2012	156.00
GF	00144011	QUESADA, PATRICIA	6/13/2012	254.93
GF	00144012	RODRIGUEZ, NANCY	6/13/2012	23.40
GF	00144013	RODRIGUEZ, YOLANDA	6/13/2012	182.25
GF	00144014	SAUCEDA, ANN M.	6/13/2012	58.95
GF	00144015	WILLIAMS, JACQUELINE	6/13/2012	37.35
GF	00144016	RELIANT ENERGY RETAIL SERVICES	6/13/2012	40,651.77
GF	00144017	PUBLIC UTILITIES BOARD	6/13/2012	27,676.42
GF	00144018	PUBLIC UTILITIES BOARD	6/13/2012	78,232.58
GF	00144019	EL PATO RESTAURANT	6/13/2012	31.07
GF	00144020	LAS CAZUELAS DE REM	6/13/2012	280.00
GF	00144021	LAS CAZUELAS DE REM	6/13/2012	280.00
GF	00144022	Void - Continued Stub	6/13/2012	-
GF	00144023	Void - Continued Stub	6/13/2012	-
GF	00144024	Void - Continued Stub	6/13/2012	-
GF	00144025	DELL MARKETING LP	6/13/2012	73,185.61
GF	00144026	BORDEN	6/13/2012	90,762.92
GF	00144027	PROTECH MECHANICAL INC.	6/13/2012	38,658.72
GF	00144028	Void - Continued Stub	6/13/2012	-
GF	00144029	NORCOSTCO INC.	6/13/2012	3,113.82
GF	00144030	NORTHWEST TERRITORIAL MINT LLC	6/13/2012	7,040.00
GF	00144031	SCHOOL HEALTH/SPORTS HEALTH	6/13/2012	3,584.70
GF	00144032	SGS INDUSTRIAL SUPPLY	6/13/2012	473.98
GF	00144033	SHERWIN WILLIAMS	6/13/2012	5,817.00
GF	00144034	SPOT RUBBER WELDERS	6/13/2012	201.85
GF	00144035	STAGE RIGHT	6/13/2012	9,245.00
GF	00144036	UNITED HEALTH SUPPLIES	6/13/2012	110.75
GF	00144037	REGION ONE EDUCATION CENTER	6/13/2012	1,275.00
GF	00144038	ACETYLENE OXYGEN COMPANY (AOC)	6/13/2012	447.48

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GF	00144039	APPERSON PRINT MANAGEMENT SERV	6/13/2012	1,121.89
GF	00144040	AUDIO VISUAL AIDS CORP.	6/13/2012	112.50
GF	00144041	AUTO BUS AIR	6/13/2012	4,876.96
GF	00144042	DIESEL FUEL INJECTION	6/13/2012	1,250.00
GF	00144043	DISCOUNT GLASS & METAL	6/13/2012	63.00
GF	00144044	FAIRWAY	6/13/2012	2,645.40
GF	00144045	Void - Continued Stub	6/13/2012	-
GF	00144046	Void - Continued Stub	6/13/2012	-
GF	00144047	FROG STREET PRESS INC.	6/13/2012	4,211.09
GF	00144048	G & K SERVICES	6/13/2012	116.44
GF	00144049	GLENDALE INDUSTRIES	6/13/2012	1,425.00
GF	00144050	GLOBAL KNOWLEDGE	6/13/2012	4,990.00
GF	00144051	GT GOLDSPTS	6/13/2012	5,759.10
GF	00144052	GULF COAST PAPER CO.	6/13/2012	4,181.80
GF	00144053	HILLJE MUSIC CENTER	6/13/2012	6,810.00
GF	00144054	HUMAN WARE	6/13/2012	105.00
GF	00144055	LIGHTSPEED TECHNOLOGIES INC.	6/13/2012	820.20
GF	00144056	LONE STAR UNIFORMS INC.	6/13/2012	300.85
GF	00144057	MAGICTIME CAR WASH	6/13/2012	845.42
GF	00144058	WARD'S NATURAL SCIENCE ESTABL	6/13/2012	726.75
GF	00144059	WELLS M.ED. LSSP, LORI	6/13/2012	1,500.00
GF	00144060	WHITE, MICHAEL A.	6/13/2012	200.00
GF	00144061	BISD MEDIA CENTER	6/14/2012	5,451.52
GF	00144062	CHAMPION, CHARLES	6/14/2012	92.93
GF	00144063	COLLASO, LOURDES	6/14/2012	276.75
GF	00144064	CORTEZ, LUPITA M.	6/14/2012	196.20
GF	00144065	FRAUSTO, LISSA	6/14/2012	19.80
GF	00144066	GARCIA, ELIZABETH	6/14/2012	91.35
GF	00144067	GARZA, YVONNE	6/14/2012	236.25
GF	00144068	GUERRERO, ANGELITA	6/14/2012	52.65
GF	00144069	LEAL, JOANNA	6/14/2012	39.60
GF	00144070	MOORE, JENNIFER E.	6/14/2012	99.13
GF	00144071	O'GRADY, PATRICIA	6/14/2012	210.87
GF	00144072	PEREZ, ROXANNE B.	6/14/2012	150.30
GF	00144073	VILLARREAL, JIMMIE J.	6/14/2012	315.00
GF	00144074	VILLARREAL, LUCIANO	6/14/2012	193.50
GF	00144075	ZAPOT, JULISSA	6/14/2012	171.45
GF	00144076	BROWNSVILLE POLICE DEPT.	6/14/2012	300.00
GF	00144077	GARZA, ALONZO	6/14/2012	880.00
GF	00144078	HOSA T.A. AREA VII SENNING & T	6/14/2012	2,250.00
GF	00144079	IZETA, ROLANDO	6/14/2012	600.00
GF	00144080	IZETA, ROLANDO	6/14/2012	550.00
GF	00144081	KIKI'S RESTAURANT	6/14/2012	139.50
GF	00144082	LOPEZ, DORA	6/14/2012	360.00
GF	00144083	LOPEZ, DORA	6/14/2012	150.00
GF	00144084	LOPEZ, DORA	6/14/2012	400.00
GF	00144085	MALDONADO, NORMA A.	6/14/2012	150.00
GF	00144086	RODRIGUEZ, STEVE P.	6/14/2012	2,088.00
GF	00144087	ROOKSTOOL, BRIAN	6/14/2012	5,220.00
GF	00144088	TECHNOLOGY STUDENT ASSOCIATION	6/14/2012	1,080.00

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GF	00144089	TECHNOLOGY STUDENT ASSOCIATION	6/14/2012	180.00
GF	00144090	VEX ROBOTICS INC.	6/14/2012	75.00
GF	00144091	WESTIN CROWN CENTER HOTEL	6/14/2012	1,303.91
GF	00144092	BIG M PEST CONTROL INC.	6/14/2012	420.00
GF	00144093	BIG M PEST CONTROL INC.	6/14/2012	540.00
GF	00144094	BISD FOOD & NUTRITION SERVICE	6/14/2012	3,784.57
GF	00144095	BURTON AUTO SUPPLY	6/14/2012	1,399.00
GF	00144096	INSIGHT LEARNING FOUNDATION	6/14/2012	3,750.00
GF	00144097	ROCHESTER ARMORED CAR CO. INC.	6/14/2012	2,502.72
GF	00144098	PC MALL GOV INC.	6/14/2012	294.00
GF	00144099	PERFORM GROUP LLC.	6/14/2012	929.75
GF	00144100	PITTSBURGH PAINTS	6/14/2012	2,096.94
GF	00144101	PRO-ED	6/14/2012	1,087.90
GF	00144102	TEXAS EDUCATION AGENCY	6/14/2012	60.00
GF	00144103	TEXAS SCENIC COMPANY INC.	6/14/2012	5,578.00
GF	00144104	TIPOTEX CHEVROLET INC.	6/14/2012	170.55
GF	00144105	NALCO COMPANY	6/14/2012	2,048.00
GF	00144106	SOUTH TEXAS MACHINE SHOP	6/14/2012	160.00
GF	00144107	SPOT RUBBER WELDERS	6/14/2012	515.55
GF	00144108	NALCO COMPANY	6/14/2012	4,096.00
GF	00144109	NDO FLOWERS & DECORATIONS	6/14/2012	585.00
GF	00144110	NUGA DIESEL INC.	6/14/2012	1,378.04
GF	00144111	SAPLING SYSTEMS INC.	6/14/2012	647.73
GF	00144112	SPECIALTY ADVERTISERS	6/14/2012	1,383.94
GF	00144113	CARQUEST AUTO PARTS	6/14/2012	551.61
GF	00144114	CARRIER ENTERPRISES LLC.	6/14/2012	13,400.00
GF	00144115	COASTAL TRAINING TECHNOLOGIES	6/14/2012	986.23
GF	00144116	COMET DRY CLEANERS	6/14/2012	6,138.05
GF	00144117	EBSCO SUBSCRIPTION SERVICES	6/14/2012	658.78
GF	00144118	EXTINGUISHERS INC.	6/14/2012	4,123.75
GF	00144119	OFFICE DEPOT	6/14/2012	1,626.34
GF	00144120	OIL PATCH FUEL & SUPPLY	6/14/2012	9,368.13
GF	00144121	BARCELONA SPORTING GOODS	6/14/2012	2,551.32
GF	00144122	BUILDING BLOX	6/14/2012	6,950.00
GF	00144123	BURTON AUTO SUPPLY	6/14/2012	1,851.70
GF	00144124	INDECO SALES COMPANY	6/14/2012	4,928.00
GF	00144125	ACETYLENE OXYGEN COMPANY (AOC)	6/14/2012	111.00
GF	00144126	FAIRWAY	6/14/2012	898.80
GF	00144127	FERGUSON ENTERPRISES INC.	6/14/2012	1,929.41
GF	00144128	GATEWAY PRINTING & OFFICE SUPP	6/14/2012	1,165.40
GF	00144129	GCR TIRES CENTERS	6/14/2012	996.08
GF	00144130	GLOOR LUMBER & SUPPLY INC.	6/14/2012	775.84
GF	00144131	GT GOLDSPOITS	6/14/2012	170.00
GF	00144132	GULF COAST PAPER CO.	6/14/2012	585.09
GF	00144133	Void - Continued Stub	6/14/2012	-
GF	00144134	Void - Continued Stub	6/14/2012	-
GF	00144135	DELL MARKETING LP	6/14/2012	48,576.29
GF	00144136	LAKESHORE LEARNING MATERIALS	6/14/2012	4,996.15
GF	00144137	LONE STAR OVERNIGHT	6/14/2012	22.08
GF	00144138	LUKE FRUIA MOTORS	6/14/2012	317.40

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GF	00144139	MUSIC IN MOTION INC.	6/14/2012	543.58
GF	00144140	WHOLESALE BUILDER'S SUPPLY	6/14/2012	3,131.60
GF	00144141	Void - Continued Stub	6/14/2012	-
GF	00144142	HEB GROCERY STORE	6/14/2012	2,603.90
GF	00144143	CICI'S PIZZA	6/14/2012	605.00
GF	00144144	CICI'S PIZZA	6/14/2012	825.00
GF	00144145	TEXAS DEPARTMENT OF LICENSING	6/14/2012	120.00
GF	00144146	Void - Continued Stub	6/15/2012	-
GF	00144147	Void - Continued Stub	6/15/2012	-
GF	00144148	XEROX CORP.	6/15/2012	46,500.54
GF	00144149	Void - Continued Stub	6/15/2012	-
GF	00144150	Void - Continued Stub	6/15/2012	-
GF	00144151	XEROX CORP.	6/15/2012	38,577.73
GF	00144152	Void - Continued Stub	6/15/2012	-
GF	00144153	Void - Continued Stub	6/15/2012	-
GF	00144154	XEROX CORP.	6/15/2012	39,165.14
GF	00144155	Void - Continued Stub	6/15/2012	-
GF	00144156	Void - Continued Stub	6/15/2012	-
GF	00144157	XEROX CORP.	6/15/2012	32,467.32
GF	00144158	LABATT	6/15/2012	98,939.85
GF	00144159	BLUE BELL CREAMERIES L.P.	6/15/2012	807.48
GF	00144160	EXQUISITA TORTILLAS INC.	6/15/2012	791.50
GF	00144161	FLOWERS BAKING CO.	6/15/2012	3,290.82
GF	00144162	HEB GROCERY STORE	6/15/2012	3.98
GF	00144163	NICHO'S PRODUCE	6/15/2012	6,616.25
GF	00144164	SYSCO FOOD SERVICE	6/15/2012	581.30
GF	00144165	BISD MEDIA CENTER	6/15/2012	8,612.41
GF	00144166	DIXON, SILVIA	6/15/2012	54.45
GF	00144167	FLORES, TERESA	6/15/2012	64.80
GF	00144168	GARCIA, MIREYA L.	6/15/2012	43.78
GF	00144169	METSKER-GALARZA, JANICE	6/15/2012	7.20
GF	00144170	NAVARRO, ARACELI	6/15/2012	36.00
GF	00144171	TAMEZ, FRED J.	6/15/2012	66.91
GF	00144172	TORRES, MARGOT	6/15/2012	243.45
GF	00144173	VILLARREAL, JIMMIE J.	6/15/2012	233.24
GF	00144174	VILLEGAS-CAINE, ANA C.	6/15/2012	39.60
GF	00144175	ZAMARRIPA, HECTOR	6/15/2012	59.76
GF	00144176	TEXAS ALCOHOL & DRUG TESTING S	6/15/2012	235.02
GF	00144177	USA MOBILITY WIRELESS INC.	6/15/2012	374.00
GF	00144178	BORDER STATES ELECTRIC SUPPLY	6/15/2012	2,831.74
GF	00144179	ELECTRIC FIXTURE SUPPLY INC.	6/15/2012	760.90
GF	00144180	FOLLETT EDUCATIONAL SERVICES	6/15/2012	42.40
GF	00144181	BALFOUR	6/15/2012	6,086.82
GF	00144182	BARCELONA SPORTING GOODS	6/15/2012	7,956.75
GF	00144183	RBC MUSIC CO. INC.	6/15/2012	190.71
GF	00144184	RIDDELL/ALL AMERICAN SPORTS CO	6/15/2012	80.00
GF	00144185	THE BROWNSVILLE HERALD	6/15/2012	1,836.94
GF	00144186	OFFICE DEPOT	6/15/2012	2,064.00
GF	00144187	D & H DISTRIBUTING COMPANY	6/15/2012	736.80
GF	00144188	DIESEL FUEL INJECTION	6/15/2012	985.00

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GF	00144189	DISCOUNT GLASS & METAL	6/15/2012	1,494.00
GF	00144190	G & K SERVICES	6/15/2012	289.66
GF	00144191	GRAINGER CO.	6/15/2012	2,084.93
GF	00144192	GTM SPORTSWEAR	6/15/2012	840.00
GF	00144193	Void - Continued Stub	6/15/2012	-
GF	00144194	DELL MARKETING LP	6/15/2012	36,447.98
GF	00144195	MCALLEN I.S.D.	6/15/2012	250.00
GF	00144196	MCALLEN I.S.D.	6/15/2012	150.00
GF	00144197	WILLIAM V. MACGILL & CO.	6/15/2012	39.95
GF	00144198	WOLFRAM RESEARCH INC.	6/15/2012	1,620.00
GF	00144199	MCGRIFF & SEIBELS & WILLIAMS O	6/15/2012	9,395.00
GF	00144200	PENA, MINERVA	6/15/2012	282.88
GF	00144201	AMERICAN READING COMPANY	6/18/2012	83,700.00
GF	00144202	Void - Continued Stub	6/18/2012	-
GF	00144203	Void - Continued Stub	6/18/2012	-
GF	00144204	Void - Continued Stub	6/18/2012	-
GF	00144205	DELL MARKETING LP	6/18/2012	119,468.08
GF	00144206	DOGGETT PUBLISHING	6/18/2012	25.00
GF	00144207	GATEWAY PRINTING & OFFICE SUPP	6/18/2012	353.72
GF	00144208	Void - Continued Stub	6/18/2012	-
GF	00144209	HEB GROCERY STORE	6/18/2012	2,816.24
GF	00144210	BISD MEDIA CENTER	6/18/2012	8,138.99
GF	00144211	AP EXAMINATIONS	6/18/2012	35,968.00
GF	00144212	Void - Continued Stub	6/18/2012	-
GF	00144213	OFFICE DEPOT	6/18/2012	636.32
GF	00144214	BIG M PEST CONTROL INC.	6/18/2012	1,682.00
GF	00144215	BURTON AUTO SUPPLY	6/18/2012	425.31
GF	00144216	FATTY CHEM-BY PRODUCTS	6/18/2012	4,800.00
GF	00144217	GRAINGER CO.	6/18/2012	726.22
GF	00144218	JOHNSTONE SUPPLY	6/18/2012	1,328.80
GF	00144219	U.S. TECH	6/18/2012	6,325.00
GF	00144220	W & B SERVICE COMPANY	6/18/2012	256.88
GF	00144221	JOHNSON CONTROLS INC.	6/19/2012	1,050.40
GF	00144222	JOSTENS - THE CLASS RING COMPA	6/19/2012	2,879.50
GF	00144223	AMERICAN RED CROSS	6/19/2012	560.00
GF	00144224	EMBASSY SUITES	6/19/2012	342.70
GF	00144225	SHERATON DALLAS HOTEL	6/19/2012	139.00
GF	00144226	TONY ROMA'S	6/19/2012	200.00
GF	00144227	AMEEL, ACACIA L.	6/19/2012	73.80
GF	00144228	BISD MEDIA CENTER	6/19/2012	3,451.35
GF	00144229	COUOH, MARITZA	6/19/2012	190.89
GF	00144230	GARCES, ROBERT	6/19/2012	166.50
GF	00144231	GONZALEZ, GLORIA G.	6/19/2012	25.74
GF	00144232	LEDEZMA, ROSA	6/19/2012	83.70
GF	00144233	LUCIO, MELBA S.	6/19/2012	151.65
GF	00144234	OCHOA, ORALIA	6/19/2012	47.25
GF	00144235	PADRON, ELENA	6/19/2012	104.72
GF	00144236	RODRIGUEZ, ROBERT	6/19/2012	187.00
GF	00144237	TURRUBIATES, ALMA D.	6/19/2012	85.05
GF	00144238	VASQUEZ, JAVIER	6/19/2012	61.70

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GF	00144239	BORDER STATES ELECTRIC SUPPLY	6/19/2012	2,567.44
GF	00144240	ELECTRIC FIXTURE SUPPLY INC.	6/19/2012	1,030.95
GF	00144241	JOHNSTONE SUPPLY	6/19/2012	3,889.36
GF	00144242	CAMERON COUNTY JUVENILE PROBAT	6/19/2012	22,393.50
GF	00144243	CARRIER ENTERPRISES LLC.	6/19/2012	2,109.46
GF	00144244	CDW GOVERNMENT INC.	6/19/2012	60.00
GF	00144245	CENTRAL BOLT & INDUSTRIAL SUPP	6/19/2012	200.00
GF	00144246	CITY OF BROWNSVILLE	6/19/2012	300.00
GF	00144247	EAGLE READY MIX CONCRETE	6/19/2012	4,514.00
GF	00144248	EL CLAVO LUMBER CO.	6/19/2012	353.20
GF	00144249	ELITE PROMOTIONS	6/19/2012	1,945.88
GF	00144250	O'REILLY AUTO PARTS	6/19/2012	109.73
GF	00144251	CITY OF BROWNSVILLE	6/19/2012	76.00
GF	00144252	TMEA	6/19/2012	425.00
GF	00144253	PETROZZI M.D., MIGUEL	6/19/2012	75.00
GF	00144254	PSJA ISD	6/19/2012	150.00
GF	00144255	TEXAS ALCOHOL & DRUG TESTING S	6/19/2012	66.18
GF	00144256	BALFOUR	6/19/2012	10.46
GF	00144257	BEST BUY	6/19/2012	2,250.00
GF	00144258	BILL GUTHRIE SPORTS INC.	6/19/2012	1,226.00
GF	00144259	BURTON AUTO SUPPLY	6/19/2012	156.00
GF	00144260	INSCO DISTRIBUTING	6/19/2012	6,463.20
GF	00144261	RAINBOW RACING SYSTEM	6/19/2012	138.32
GF	00144262	RUSH BUS CENTERS	6/19/2012	1,605.39
GF	00144263	AUTOMATED LOGIC CONTRACTING SE	6/19/2012	113.75
GF	00144264	DISCOUNT GLASS & METAL	6/19/2012	1,026.00
GF	00144265	GATEWAY PRINTING & OFFICE SUPP	6/19/2012	150.00
GF	00144266	GRAINGER CO.	6/19/2012	929.45
GF	00144267	GT GOLDSPORTS	6/19/2012	1,467.00
GF	00144268	LORMAN EDUCATION SERVICES	6/19/2012	495.00
GF	00144269	MANNY'S UNIFORMS	6/19/2012	215.04
GF	00144270	MENTORING MINDS	6/19/2012	11,229.00
GF	00144271	MISSION HIGH SCHOOL	6/19/2012	300.00
GF	00144272	ARAMBULA, MARTIN	6/20/2012	60.93
GF	00144273	BISD MEDIA CENTER	6/20/2012	3,926.50
GF	00144274	CORLEY, RACHEL D.	6/20/2012	71.10
GF	00144275	FLINCHBAUGH, PAUL	6/20/2012	198.22
GF	00144276	FLORES, GLORIA A.	6/20/2012	110.88
GF	00144277	LOPEZ, RONALD	6/20/2012	134.50
GF	00144278	LOZA, MARIA E.	6/20/2012	45.90
GF	00144279	MOLINA, LEONEL	6/20/2012	266.85
GF	00144280	PEREZ, MARIA G.	6/20/2012	90.90
GF	00144281	RUBIO, ANA DELIA	6/20/2012	425.25
GF	00144282	TORRES, HILDA I.	6/20/2012	99.41
GF	00144283	AMBIOTEC CIVIL ENGINEERING	6/20/2012	3,225.00
GF	00144284	TERRACON CONSULTANTS INC.	6/20/2012	1,642.20
GF	00144285	TERRACON CONSULTANTS INC.	6/20/2012	2,405.00
GF	00144286	TERRACON CONSULTANTS INC.	6/20/2012	1,917.50
GF	00144287	TERRACON CONSULTANTS INC.	6/20/2012	1,227.00
GF	00144288	ERO ARCHITECTS	6/20/2012	2,785.92

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GF	00144289	GOMEZ-MENDEZ-SAENZ ARCHITECTS	6/20/2012	5,766.00
GF	00144290	PHI SERVICE AGENCY INC.	6/20/2012	14,316.75
GF	00144291	PUBLIC UTILITIES BOARD	6/20/2012	48,190.00
GF	00144292	RABA KISTNER CONSULTANTS	6/20/2012	394.69
GF	00144293	TERRACON CONSULTANTS INC.	6/20/2012	4,303.90
GF	00144294	TEXAS DESCON L.P.	6/20/2012	160,985.00
GF	00144295	CAMERON COUNTY CLERK'S OFFICE	6/20/2012	36.00
GF	00144296	CICI'S PIZZA	6/20/2012	605.00
GF	00144297	CICI'S PIZZA	6/20/2012	825.00
GF	00144298	TEXAS GANG INVESTIGATORS ASSOC	6/20/2012	750.00
GF	00144299	BARGAIN BOOK	6/20/2012	2,970.02
GF	00144300	BEST BUY	6/20/2012	374.59
GF	00144301	BILL GUTHRIE SPORTS INC.	6/20/2012	8,094.00
GF	00144302	BMI SYSTEMS GROUP	6/20/2012	2,500.00
GF	00144303	BOOK BEE	6/20/2012	420.00
GF	00144304	BUILDING BLOX	6/20/2012	695.00
GF	00144305	INSTITUTE FOR THE ADVANCEMENT	6/20/2012	1,000.00
GF	00144306	R. L. ABATEMENT INC.	6/20/2012	1,472.42
GF	00144307	RIDDELL/ALL AMERICAN SPORTS CO	6/20/2012	17,906.00
GF	00144308	RIO FILTER SUPPLY INC.	6/20/2012	3,440.00
GF	00144309	ROMERO'S MUFFLER AND RADIATOR	6/20/2012	145.00
GF	00144310	THE BROWNSVILLE HERALD	6/20/2012	1,784.20
GF	00144311	1ST FP SERVICES LLC.	6/20/2012	260.00
GF	00144312	AAA REPAIR LLC/GRM ELECTRICAL	6/20/2012	9,910.00
GF	00144313	ACI ENVIRONMENTAL CONSULTANTS	6/20/2012	1,075.00
GF	00144314	ALLIANCE SPECIALIZED SYTEMS	6/20/2012	300.00
GF	00144315	AUDIO VISUAL AIDS CORP.	6/20/2012	351.00
GF	00144316	Void - Continued Stub	6/20/2012	-
GF	00144317	DELL MARKETING LP	6/20/2012	9,138.90
GF	00144318	FAIRWAY	6/20/2012	1,527.00
GF	00144319	FERGUSON ENTERPRISES INC.	6/20/2012	3,056.09
GF	00144320	FLINN SCIENTIFIC INC.	6/20/2012	3,510.00
GF	00144321	GLOOR LUMBER & SUPPLY INC.	6/20/2012	4,889.10
GF	00144322	GONZALEZ GLASS	6/20/2012	18,035.00
GF	00144323	GOPHER SPORT/PLAY WITH A PURPO	6/20/2012	113.10
GF	00144324	PITTSBURGH PAINTS	6/20/2012	178.20
GF	00144325	TEAM EXPRESS	6/20/2012	3,266.68
GF	00144326	TRADEBE ENVIRONMENTAL SERVICES	6/20/2012	11,057.74
GF	00144327	NEUHAUS EDUCATION CENTER	6/20/2012	3,318.00
GF	00144328	NEW ENGLAND FLAG & BANNER	6/20/2012	581.18
GF	00144329	NUGA DIESEL INC.	6/20/2012	299.88
GF	00144330	SAX ARTS & CRAFTS	6/20/2012	345.89
GF	00144331	SCANTRON CORP.	6/20/2012	7,800.00
GF	00144332	SCHOLASTIC TESTING SERVICE	6/20/2012	90.26
GF	00144333	SCHOOL HEALTH/SPORTS HEALTH	6/20/2012	2,411.99
GF	00144334	SCIENCE KIT & BOREAL LABORATOR	6/20/2012	1,752.25
GF	00144335	SGS INDUSTRIAL SUPPLY	6/20/2012	889.21
GF	00144336	SHERWIN WILLIAMS	6/20/2012	1,517.73
GF	00144337	SHI GOVERNMENT SOLUTIONS	6/20/2012	1,648.00
GF	00144338	SHRM DISTRIBUTION CENTER	6/20/2012	566.44

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GF	00144339	U.S. TECH	6/20/2012	811.41
GF	00144340	US GAMES	6/20/2012	1,283.82
GF	00144341	C & S SAFETY SUPPLY	6/20/2012	183.95
GF	00144342	CALENCE LLC	6/20/2012	4,250.92
GF	00144343	CARQUEST AUTO PARTS	6/20/2012	1,097.66
GF	00144344	CARRIER ENTERPRISES LLC.	6/20/2012	169.99
GF	00144345	CENTRAL BOLT & INDUSTRIAL SUPP	6/20/2012	93.98
GF	00144346	CHALK'S TRUCK PARTS INC.	6/20/2012	97.40
GF	00144347	CITY OF BROWNSVILLE	6/20/2012	3,551.00
GF	00144348	COMET DRY CLEANERS	6/20/2012	227.25
GF	00144349	CRUHM, ROBERT GARZA	6/20/2012	500.00
GF	00144350	EAN HOLDINGS LLC.	6/20/2012	1,243.48
GF	00144351	EL CLAVO LUMBER CO.	6/20/2012	932.10
GF	00144352	ELITE PROMOTIONS	6/20/2012	1,067.00
GF	00144353	OIL PATCH FUEL & SUPPLY	6/20/2012	12,747.80
GF	00144354	PITNEY BOWES	6/20/2012	10,157.00
GF	00144355	PITNEY BOWES	6/20/2012	500.00
GF	00144356	PITNEY BOWES	6/20/2012	2,853.00
GF	00144357	Void - Continued Stub	6/20/2012	-
GF	00144358	DELL MARKETING LP	6/20/2012	21,018.63
GF	00144359	HARLINGEN DOOR CO. INC.	6/20/2012	210.00
GF	00144360	HARLINGEN ISD	6/20/2012	60.00
GF	00144361	HURRICANE FENCE CO.	6/20/2012	11,705.60
GF	00144362	MARCO PRODUCTS INC.	6/20/2012	877.18
GF	00144363	MECA SPORTSWEAR	6/20/2012	1,500.00
GF	00144364	WILLIAM V. MACGILL & CO.	6/20/2012	3,350.55
GF	00144365	K + ARCHITECT INC.	6/20/2012	5,383.00
GF	00144366	RIKE-OGDEN-FIGUEROA-DICKSON-WE	6/20/2012	35,029.82
GF	00144367	RICARDO'S INTERNATIONAL CUISIN	6/21/2012	700.00
GF	00144368	DEPARTMENT OF INFORMATION RESO	6/21/2012	804.51
GF	00144369	SPRINT NEXTEL	6/21/2012	539.82
GF	00144370	TEXAS GAS SERVICE	6/21/2012	272.58
GF	00144371	THOMPSON & HORTON L.L.P	6/21/2012	24,240.55
GF	00144372	THOMPSON & HORTON L.L.P	6/21/2012	2,081.25
GF	00144373	TRAVELERS	6/21/2012	2,976.83
GF	00144374	FOLLETT SOFTWARE COMPANY	6/21/2012	506.72
GF	00144375	JOSTENS - THE CLASS RING COMPA	6/21/2012	1,000.00
GF	00144376	REGION ONE EDUCATION CENTER	6/21/2012	545.00
GF	00144377	EAGLE READY MIX CONCRETE	6/21/2012	4,930.00
GF	00144378	SKILLS USA	6/21/2012	270.00
GF	00144379	TEXAS SCHOOL SAFETY CENTER	6/21/2012	1,180.00
GF	00144380	VALDEZ, JOE	6/21/2012	210.00
GF	00144381	VALDEZ, JOE	6/21/2012	100.00
GF	00144382	ATKINSON, SYLVIA P.	6/21/2012	70.99
GF	00144383	HARLINGEN DOOR CO. INC.	6/21/2012	30.00
GF	00144384	LA FERIA ISD	6/21/2012	84.00
GF	00144385	MELHART MUSIC CENTER INC.	6/21/2012	799.98
GF	00144386	WRIGHT EXPRESS UNIVERSAL FLEET	6/21/2012	185.15
GF	00144387	CALENCE LLC	6/21/2012	45,661.71
GF	00144388	CAROLYN NUSSBAUM MUSIC COMPANY	6/21/2012	159.75

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GF	00144389	CARQUEST AUTO PARTS	6/21/2012	769.17
GF	00144390	CENTRAL PLUMBING & ELECTRIC	6/21/2012	803.64
GF	00144391	COMET DRY CLEANERS	6/21/2012	13.70
GF	00144392	ELECTRIC FIXTURE SUPPLY INC.	6/21/2012	3,523.50
GF	00144393	O'REILLY AUTO PARTS	6/21/2012	664.52
GF	00144394	Void - Continued Stub	6/21/2012	-
GF	00144395	OFFICE DEPOT	6/21/2012	1,574.69
GF	00144396	ORIENTAL TRADING COMPANY	6/21/2012	1.90
GF	00144397	INSCO DISTRIBUTING	6/21/2012	1,598.64
GF	00144398	VILLALOBOS M.D., RAFAEL	6/21/2012	225.00
GF	00144399	ADVANTAGE ENTERPRISES	6/21/2012	702.00
GF	00144400	DAKTRONICS INC.	6/21/2012	4,563.00
GF	00144401	DELL MARKETING LP	6/21/2012	3,411.00
GF	00144402	DELTA EDUCATION	6/21/2012	1,714.60
GF	00144403	FAIRWAY	6/21/2012	4,412.66
GF	00144404	FIRST TECH CHALLENGE	6/21/2012	5,000.00
GF	00144405	G & K SERVICES	6/21/2012	16.32
GF	00144406	GRAINGER CO.	6/21/2012	1,132.44
GF	00144407	PUBLIC UTILITIES BOARD	6/21/2012	95,504.57
GF	00144408	PUBLIC UTILITIES BOARD	6/21/2012	100,447.02
GF	00144409	PUBLIC UTILITIES BOARD	6/21/2012	91,363.14
GF	00144410	BORDEN	6/21/2012	20,028.92
GF	00144411	HOUSTON I.S.D.	6/22/2012	13,204.61
GF	00144412	ALANIZ, SUSAN M.	6/22/2012	32.40
GF	00144413	ANDARZA, RITA A.	6/22/2012	220.05
GF	00144414	AYALA, ENEDELIA	6/22/2012	93.60
GF	00144415	DAMRON, DIANA	6/22/2012	49.95
GF	00144416	DE LA CRUZ, BELIA	6/22/2012	41.85
GF	00144417	GARZA, ALMA	6/22/2012	157.05
GF	00144418	LOPEZ, MARIA ELENA	6/22/2012	112.95
GF	00144419	MARTINEZ, ALICIA	6/22/2012	298.55
GF	00144420	MARTINEZ, CARLOS	6/22/2012	1.80
GF	00144421	MELENDEZ, BETTY M.	6/22/2012	17.10
GF	00144422	MORAN, MYCHELLE D.	6/22/2012	51.30
GF	00144423	RUSSELL, IRENE	6/22/2012	542.25
GF	00144424	SAENZ, MELISSA	6/22/2012	31.50
GF	00144425	SALAZAR, ALICIA	6/22/2012	69.30
GF	00144426	SANDOVAL, ARACELI O.	6/22/2012	70.65
GF	00144427	SAUCEDA, DORA	6/22/2012	32.85
GF	00144428	SCHROEDER, JENNIFER H.	6/22/2012	40.95
GF	00144429	BETANCOURT HOUSE MOVERS	6/22/2012	3,600.00
GF	00144430	NEUHAUS & COMPANY	6/22/2012	195.18
GF	00144431	SPOT RUBBER WELDERS	6/22/2012	952.95
GF	00144432	SUPER PLUMBING COMPANY	6/22/2012	1,225.00
GF	00144433	ESCAMILLA, PETRA	6/22/2012	160.65
GF	00144434	GARCIA, BERTA	6/22/2012	443.70
GF	00144435	HERNANDEZ, MARIA R.	6/22/2012	211.86
GF	00144436	PEPWORD, GEORGE	6/22/2012	321.30
GF	00144437	RAMOS, MA. JUANITA	6/22/2012	54.90
GF	00144438	BISD MEDIA CENTER	6/22/2012	17,402.40

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GF	00144439	TEXAS GAS SERVICE	6/22/2012	269.99
GF	00144440	RELIANT ENERGY RETAIL SERVICES	6/22/2012	1,717.26
GF	00144441	REGION ONE EDUCATION CENTER	6/22/2012	95.00
GF	00144442	REGION ONE EDUCATION CENTER	6/22/2012	450.00
GF	00144443	CALENCE LLC	6/22/2012	46,500.00
GF	00144444	ABC SUPPLY CO. INC.	6/22/2012	1,329.50
GF	00144445	DISCOUNT GLASS & METAL	6/22/2012	468.00
GF	00144446	G & K SERVICES	6/22/2012	116.44
GF	00144447	Void - Continued Stub	6/22/2012	-
GF	00144448	Void - Continued Stub	6/22/2012	-
GF	00144449	Void - Continued Stub	6/22/2012	-
GF	00144450	Void - Continued Stub	6/22/2012	-
GF	00144451	GATEWAY PRINTING & OFFICE SUPP	6/22/2012	3,293.83
GF	00144452	GAYLORD BROS. INC.	6/22/2012	329.95
GF	00144453	Void - Continued Stub	6/22/2012	-
GF	00144454	LAKESHORE LEARNING MATERIALS	6/22/2012	6,784.89
GF	00144455	LONE STAR UNIFORMS INC.	6/22/2012	625.00
GF	00144456	MECA SPORTSWEAR	6/22/2012	4,080.00
GF	00144457	EEOC TRAINING INSTITUTE	6/22/2012	698.00
GF	00144458	VALDEZ, DOLORES	6/22/2012	13.06
GF	00144459	BISD MEDIA CENTER	6/25/2012	14,915.73
GF	00144460	AGUILAR, YADIRA M.	6/25/2012	104.49
GF	00144461	AVILA, MARY	6/25/2012	45.90
GF	00144462	BERNAL, GLADYS	6/25/2012	101.65
GF	00144463	BLACKBURN, JOHN	6/25/2012	669.60
GF	00144464	CISNEROS, GABRIEL	6/25/2012	125.10
GF	00144465	DAVIS, LYNDA	6/25/2012	101.25
GF	00144466	DE LA GARZA, JUANA ALICIA	6/25/2012	104.90
GF	00144467	DICKINSON, LORETTA	6/25/2012	115.38
GF	00144468	GARCIA, HECTOR	6/25/2012	155.70
GF	00144469	GARCIA, MIREYA L.	6/25/2012	33.52
GF	00144470	GOMEZ, CLARA L.	6/25/2012	77.15
GF	00144471	JANIS, PILAR	6/25/2012	422.36
GF	00144472	MATA, VANESSA	6/25/2012	75.60
GF	00144473	MORALES, YSELA	6/25/2012	144.00
GF	00144474	NELSON, PATIENCE R.	6/25/2012	203.40
GF	00144475	OJEDA, MARIA ALICIA	6/25/2012	66.60
GF	00144476	PEREZ, LOURDES	6/25/2012	81.90
GF	00144477	RUIZ, EUNICE	6/25/2012	102.60
GF	00144478	SAENZ, NORMA	6/25/2012	81.00
GF	00144479	SALDIVAR, MINERVA	6/25/2012	107.10
GF	00144480	SEGURA, PATRICIA	6/25/2012	152.34
GF	00144481	VELASQUEZ, LINDA V.	6/25/2012	50.40
GF	00144482	PITTSBURGH PAINTS	6/25/2012	1,607.54
GF	00144483	TEXAS ALCOHOL & DRUG TESTING S	6/25/2012	66.18
GF	00144484	NETSPAN CORPORATION	6/25/2012	36,900.00
GF	00144485	NEUHAUS & COMPANY	6/25/2012	2,009.08
GF	00144486	NEUHAUS EDUCATION CENTER	6/25/2012	200.00
GF	00144487	SGS INDUSTRIAL SUPPLY	6/25/2012	4,744.37
GF	00144488	SHERWIN WILLIAMS	6/25/2012	10,427.78

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GF	00144489	SOUTH TEXAS MOULDING INC.	6/25/2012	3,116.00
GF	00144490	SPOT RUBBER WELDERS	6/25/2012	1,394.93
GF	00144491	STAPLES	6/25/2012	3,062.83
GF	00144492	SUPERIOR ALARMS	6/25/2012	10.00
GF	00144493	SYN-TECH SYSTEMS INC.	6/25/2012	2,544.35
GF	00144494	U.S. TECH	6/25/2012	763.28
GF	00144495	UTB/TSC	6/25/2012	55.00
GF	00144496	ELECTRIC FIXTURE SUPPLY INC.	6/25/2012	3,987.10
GF	00144497	JAIME'S TIRE STORE	6/25/2012	333.46
GF	00144498	CENTRAL PLUMBING & ELECTRIC	6/25/2012	150.00
GF	00144499	COMMERCIAL KITCHEN PARTS & SER	6/25/2012	2,826.65
GF	00144500	Void - Continued Stub	6/25/2012	-
GF	00144501	OFFICE DEPOT	6/25/2012	3,109.90
GF	00144502	BARCELONA SPORTING GOODS	6/25/2012	204.71
GF	00144503	RED BARN TIRE SERVICE INC.	6/25/2012	84.45
GF	00144504	RIDDELL/ALL AMERICAN SPORTS CO	6/25/2012	102.48
GF	00144505	THE BROWNSVILLE HERALD	6/25/2012	1,470.96
GF	00144506	AUDIO VISUAL AIDS CORP.	6/25/2012	14,663.00
GF	00144507	DE ANDA, ROBERTO	6/25/2012	150.00
GF	00144508	FEDEX	6/25/2012	37.16
GF	00144509	FOREMOST TELECOMMUNICATIONS	6/25/2012	800.00
GF	00144510	GARAVENTA ASSESIBILITY	6/25/2012	2,585.00
GF	00144511	GATEWAY PRINTING & OFFICE SUPP	6/25/2012	39.98
GF	00144512	GLOOR LUMBER & SUPPLY INC.	6/25/2012	252.00
GF	00144513	GULF COAST PAPER CO.	6/25/2012	395.04
GF	00144514	HURRICANE FENCE CO.	6/25/2012	5,140.00
GF	00144515	LUKE FRUIA MOTORS	6/25/2012	79.78
GF	00144516	GULF COAST PAPER CO.	6/26/2012	16,114.00
GF	00144517	DELL MARKETING LP	6/26/2012	11,633.94
GF	00144518	DELTA EDUCATION	6/26/2012	1,081.00
GF	00144519	FAIRWAY	6/26/2012	639.60
GF	00144520	FASTENAL COMPANY	6/26/2012	838.92
GF	00144521	GLIDDEN PROFESSIONAL PAINT CEN	6/26/2012	1,391.52
GF	00144522	GONZALEZ GLASS	6/26/2012	4,570.00
GF	00144523	GT DISTRIBUTORS INC.	6/26/2012	495.86
GF	00144524	NATIONAL EDUCATIONAL SYSTEMS I	6/26/2012	6,960.21
GF	00144525	SALAZAR'S SCHOOL PSYCHOLOGICAL	6/26/2012	21,600.00
GF	00144526	SCHOOL HEALTH/SPORTS HEALTH	6/26/2012	4,986.05
GF	00144527	SCHOOL NURSE SUPPLY	6/26/2012	234.00
GF	00144528	SCORING CENTER	6/26/2012	831.00
GF	00144529	SHERWIN WILLIAMS	6/26/2012	457.00
GF	00144530	STEVENSON APPLIANCES	6/26/2012	345.94
GF	00144531	CALENCE LLC	6/26/2012	100.08
GF	00144532	COMET DRY CLEANERS	6/26/2012	1,944.00
GF	00144533	CONTINENTAL FLOORING	6/26/2012	5,422.08
GF	00144534	EAN HOLDINGS LLC.	6/26/2012	46.17
GF	00144535	ERNIE'S FIESTA GRAPHICS & EMBR	6/26/2012	200.00
GF	00144536	EWING IRRIGATION PRODUCTS INC.	6/26/2012	1,448.21
GF	00144537	O'REILLY AUTO PARTS	6/26/2012	358.27
GF	00144538	OIL PATCH FUEL & SUPPLY	6/26/2012	10,259.26

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GF	00144539	WHITNEY L. ALDEN - CSR RPR CRR	6/26/2012	200.00
GF	00144540	BURTON AUTO SUPPLY	6/26/2012	247.04
GF	00144541	INSCO DISTRIBUTING	6/26/2012	73.33
GF	00144542	HERNANDEZ & SONS RADIATOR SERV	6/26/2012	25.00
GF	00144543	MECA SPORTSWEAR	6/26/2012	2,880.00
GF	00144544	Void - Continued Stub	6/26/2012	-
GF	00144545	THE MCGRAW HILL COMPANIES	6/26/2012	8,836.80
GF	00144546	RODRIGUEZ, JUANITA	6/26/2012	3,450.00
GF	00144547	LUPE'S WRECKER SERVICE	6/27/2012	225.00
GF	00144548	BURTON AUTO SUPPLY	6/27/2012	77.76
GF	00144549	COMET DRY CLEANERS	6/27/2012	66.00
GF	00144550	JOHNSTONE SUPPLY	6/27/2012	664.46
GF	00144551	REGION ONE EDUCATION CENTER	6/27/2012	240.00
GF	00144552	SPOT RUBBER WELDERS	6/27/2012	220.59
GF	00144553	CICI'S PIZZA	6/27/2012	605.00
GF	00144554	CICI'S PIZZA	6/27/2012	825.00
GF	00144555	ACI ENVIRONMENTAL CONSULTANTS	6/27/2012	525.00
GF	00144556	Void - Continued Stub	6/27/2012	-
GF	00144557	AMERICAN PREPARATORY INSTITUTE	6/27/2012	37,354.04
GF	00144558	FEDEX	6/27/2012	57.82
GF	00144559	G & K SERVICES	6/27/2012	47.40
GF	00144560	GRAINGER CO.	6/27/2012	4,104.17
GF	00144561	GT GOLDSPORTS	6/27/2012	3,528.00
GF	00144562	GULF COAST PAPER CO.	6/27/2012	200.00
GF	00144563	AVENDANO, CECILIA P.	6/27/2012	107.10
GF	00144564	BALDERAS, CARLA L.	6/27/2012	42.75
GF	00144565	CABALLERO, CORINA	6/27/2012	35.10
GF	00144566	CHAVEZ, JUAN	6/27/2012	101.19
GF	00144567	ESTRADA, TEODORO	6/27/2012	76.29
GF	00144568	GANDARA SR., JUAN M.	6/27/2012	95.00
GF	00144569	GARCIA, BEATRIZ	6/27/2012	857.30
GF	00144570	GARCIA, GREG	6/27/2012	279.09
GF	00144571	GARZA, JOSUE	6/27/2012	70.00
GF	00144572	MEDINA, ERIKA	6/27/2012	106.20
GF	00144573	MENARD JR., JOSEPH	6/27/2012	339.75
GF	00144574	RENTFRO, RONI	6/27/2012	75.15
GF	00144575	RODRIGUEZ, BRENDA	6/27/2012	75.88
GF	00144576	SANCHEZ, MARK A.	6/27/2012	60.30
GF	00144577	TEGARDEN, JACKSON E.	6/27/2012	1,426.00
GF	00144578	VARGAS, DAVID	6/27/2012	107.20
GF	00144579	PITTSBURGH PAINTS	6/27/2012	1,606.00
GF	00144580	PROGRAM EVALUATION & EDUCATION	6/27/2012	2,700.00
GF	00144581	PROTECH MECHANICAL INC.	6/27/2012	1,915.87
GF	00144582	SPRINT	6/27/2012	337.54
GF	00144583	TEXAS GAS SERVICE	6/27/2012	505.86
GF	00144584	Void - Continued Stub	6/27/2012	-
GF	00144585	JP MORGAN CHASE COMMERCIAL CAR	6/27/2012	12,746.02
GF	00144586	BARCELONA SPORTING GOODS	6/27/2012	1,291.61
GF	00144587	BUILDING BLOX	6/27/2012	1,390.00
GF	00144588	BURTON AUTO SUPPLY	6/27/2012	492.78

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GF	00144589	REGION XIII EDUCATION SERVICE	6/27/2012	300.00
GF	00144590	RELIANCE COMMUNICATIONS INC.	6/27/2012	69,419.00
GF	00144591	APPLE INC.	6/27/2012	181,920.00
GF	00144592	LINCOLN POOL EQUIPMENT	6/27/2012	661.24
GF	00144593	MECA SPORTSWEAR	6/27/2012	3,060.00
GF	00144594	WASHINGTON MUSIC CENTER	6/27/2012	7,282.25
GF	00144595	PUBLIC UTILITIES BOARD	6/27/2012	59,067.48
GF	00144596	PUBLIC UTILITIES BOARD	6/27/2012	150,692.01
GF	00144597	NASCO	6/27/2012	8,246.87
GF	00144598	NEUHAUS & COMPANY	6/27/2012	401.70
GF	00144599	SHI GOVERNMENT SOLUTIONS	6/27/2012	484.00
GF	00144600	SOUTH TEXAS BALFOUR	6/27/2012	999.50
GF	00144601	SOUTH TEXAS MOULDING INC.	6/27/2012	7,042.47
GF	00144602	U.S. TECH	6/27/2012	394.41
GF	00144603	ELECTRIC FIXTURE SUPPLY INC.	6/27/2012	5,469.68
GF	00144604	J. R. INC.	6/27/2012	1,887.20
GF	00144605	JOHNSTONE SUPPLY	6/27/2012	1,621.89
GF	00144606	CARRIER ENTERPRISES LLC.	6/27/2012	3,559.95
GF	00144607	CASTRO, ANNA MARIE	6/27/2012	196.00
GF	00144608	ELITE PROMOTIONS	6/27/2012	2,827.00
GF	00144609	EXTINGUISHERS INC.	6/27/2012	16.00
GF	00144610	O'REILLY AUTO PARTS	6/27/2012	65.09
GF	00144611	Void - Continued Stub	6/27/2012	-
GF	00144612	Void - Continued Stub	6/27/2012	-
GF	00144613	Void - Continued Stub	6/27/2012	-
GF	00144614	WAL-MART	6/27/2012	10,143.21
GF	00144615	TEXAS STATE COMPTROLLER	6/28/2012	158.38
GF	00144616	ALFARO, MINERVA	6/28/2012	284.15
GF	00144617	ARMENDARIZ, DIANNA L.	6/28/2012	279.45
GF	00144618	BOLIVAR, RICARDO	6/28/2012	301.45
GF	00144619	CORRALES, CHERYL	6/28/2012	647.48
GF	00144620	DE LEON, ERNEST	6/28/2012	80.42
GF	00144621	DE LOS REYES, MARIA	6/28/2012	358.03
GF	00144622	DE LOS REYES, REYNA M.	6/28/2012	382.40
GF	00144623	FARIAS-ROJAS, KRISTIE	6/28/2012	288.32
GF	00144624	GARCIA, MELINDA	6/28/2012	229.54
GF	00144625	GRACIA, GUADALUPE	6/28/2012	126.00
GF	00144626	JARAMILLO, MARIA T.	6/28/2012	124.42
GF	00144627	KURTA, ANNE	6/28/2012	753.28
GF	00144628	SCHALK, AMANDA	6/28/2012	448.74
GF	00144629	WILLIAMS, JACQUELINE	6/28/2012	20.62
GF	00144630	NALCO COMPANY	6/28/2012	2,048.00
GF	00144631	SUNGARD BI-TECH	6/28/2012	427.20
GF	00144632	SUPER PLUMBING COMPANY	6/28/2012	1,225.00
GF	00144633	ANTONIO'S MEXICAN RESTAURANT	6/28/2012	123.98
GF	00144634	CITY OF BROWNSVILLE	6/28/2012	60.00
GF	00144635	LOWE'S OF BROWNSVILLE #2669	6/28/2012	3,441.90
GF	00144636	UNITED STATES POSTAL SERVICE	6/28/2012	10,000.00
GF	00144637	UTB	6/28/2012	3,960.00
GF	00144638	UTB	6/28/2012	4,902.00

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GF	00144639	BISD FOOD & NUTRITION SERVICE	6/28/2012	150.45
GF	00144640	INSCO DISTRIBUTING	6/28/2012	1,560.32
GF	00144641	VALLEY KEYBOARDS	6/28/2012	11,100.00
GF	00144642	PEOPLES EDUCATION	6/28/2012	1,675.25
GF	00144643	PITTSBURGH PAINTS	6/28/2012	3,256.70
GF	00144644	PROTECH MECHANICAL INC.	6/28/2012	720.00
GF	00144645	TRANE COMPANY	6/28/2012	313.70
GF	00144646	NASCO	6/28/2012	1,225.00
GF	00144647	NEUHAUS & COMPANY	6/28/2012	1,882.80
GF	00144648	NUECES POWER EQUIPMENT INC	6/28/2012	24,380.00
GF	00144649	SGS INDUSTRIAL SUPPLY	6/28/2012	498.61
GF	00144650	SOUTH TEXAS MACHINE SHOP	6/28/2012	225.00
GF	00144651	SOUTH TEXAS MOULDING INC.	6/28/2012	1,841.06
GF	00144652	SAM'S CLUB	6/28/2012	1,632.73
GF	00144653	HARLINGEN DOOR CO. INC.	6/28/2012	490.00
GF	00144654	HURRICANE FENCE CO.	6/28/2012	1,598.76
GF	00144655	LISCO LUBBOCK INTERSTATE SALES	6/28/2012	1,635.00
GF	00144656	Void - Continued Stub	6/28/2012	-
GF	00144657	WARD'S NATURAL SCIENCE ESTABLI	6/28/2012	14,776.32
GF	00144658	WELDON & WILLIAMS & LICK INC.	6/28/2012	12,287.35
GF	00144659	SPRINT	6/29/2012	1,380.63
GF	00144660	TEXAS ALCOHOL & DRUG TESTING S	6/29/2012	791.58
GF	00144661	NAPM RIO GRANDE VALLEY CHAPTER	6/29/2012	200.00
GF	00144662	SEQUEL DATA SYSTEMS INCORPORAT	6/29/2012	7,219.57
GF	00144663	SHI GOVERNMENT SOLUTIONS	6/29/2012	4,002.00
GF	00144664	SPOT RUBBER WELDERS	6/29/2012	271.13
GF	00144665	U.S. TECH	6/29/2012	3,245.58
GF	00144666	UPGRADE LLC.	6/29/2012	717.80
GF	00144667	CARRIER ENTERPRISES LLC.	6/29/2012	8,426.07
GF	00144668	CENTRAL BOLT & INDUSTRIAL SUPP	6/29/2012	1,623.58
GF	00144669	CIRCLE INDUSTRIES	6/29/2012	656.00
GF	00144670	EDUCATORS OUTLET INC.	6/29/2012	19,574.99
GF	00144671	OFFICE DEPOT	6/29/2012	85.98
GF	00144672	OIL PATCH FUEL & SUPPLY	6/29/2012	942.77
GF	00144673	CARQUEST AUTO PARTS	6/29/2012	92.44
GF	00144674	EDUGILENT PUBLISHING	6/29/2012	5,000.00
GF	00144675	ELITE PROMOTIONS	6/29/2012	19,100.30
GF	00144676	O'REILLY AUTO PARTS	6/29/2012	1,302.19
GF	00144677	HEB GROCERY STORE	6/29/2012	436.25
GF	00144678	MACIAS M.D., VICENTE	6/29/2012	50.00
GF	00144679	MIMBELA M.D., RAFAEL	6/29/2012	600.00
GF	00144680	MUSIC MEDIC.COM	6/29/2012	66.94
GF	00144681	WARD'S NATURAL SCIENCE ESTABLI	6/29/2012	39.96
GF	00144682	BISD MEDIA CENTER	6/29/2012	66.00
GF	00144683	CAMARILLO, MARICELA	6/29/2012	128.70
GF	00144684	CORLEY, RACHEL D.	6/29/2012	28.16
GF	00144685	GONZALEZ, DAVID	6/29/2012	36.45
GF	00144686	JANIS, PILAR	6/29/2012	31.95
GF	00144687	JIMENEZ, KATHLEEN	6/29/2012	18.36
GF	00144688	KUPKOWSKI, ANDREA	6/29/2012	78.85

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GF	00144689	LOPEZ, HECTOR	6/29/2012	31.77
GF	00144690	MACIAS, YADHIRA	6/29/2012	337.04
GF	00144691	MARTINEZ, FRANCISCA D.	6/29/2012	422.76
GF	00144692	MARTINEZ, JULIO	6/29/2012	13.91
GF	00144693	QUESADA, PATRICIA	6/29/2012	176.18
GF	00144694	SANCHEZ, MARK A.	6/29/2012	51.74
GF	00144695	SEGURA, PATRICIA	6/29/2012	45.27
GF	00144696	TODD, JESSICA	6/29/2012	272.93
GF	00144697	WILLIAMS, HILDA	6/29/2012	20.61
GF	00144698	1 TEXAS ACCESS LLC	6/29/2012	250.00
GF	00144699	AGUILAR, AMELIA I.	6/29/2012	210.73
GF	00144700	ALTAMIRANO, MARTA V.	6/29/2012	19.35
GF	00144701	ARRIAGA, JOSE S.	6/29/2012	129.60
GF	00144702	DE LEON, NISELDA	6/29/2012	297.00
GF	00144703	DURAN, LUDIVINA	6/29/2012	194.40
GF	00144704	FLORES, ENEMENCIA	6/29/2012	18.90
GF	00144705	GARZA, MONICA L.	6/29/2012	55.08
GF	00144706	HERNANDEZ, MARTHA P.	6/29/2012	407.70
GF	00144707	LICEAGA, EDUARDO	6/29/2012	238.50
GF	00144708	MULLENDORE, MARK	6/29/2012	174.15
GF	00144709	MUZQUIZ, MARIA DE JESUS	6/29/2012	196.15
GF	00144710	PARRAS, LEONEL	6/29/2012	123.30
GF	00144711	PERRY, ISA	6/29/2012	101.70
GF	00144712	SARMIENTO, SILVIA	6/29/2012	204.07
GF	00144713	YBARRA, DIANA	6/29/2012	105.75
GF	00144714	BARCELONA SPORTING GOODS	6/29/2012	132.50
GF	00144715	BEHAVIOR ANALYTIC SOLUTIONS LL	6/29/2012	4,400.00
GF	00144716	BETANCOURT HOUSE MOVERS	6/29/2012	4,500.00
GF	00144717	BRIGGS EQUIPMENT	6/29/2012	580.00
GF	00144718	BURTON AUTO SUPPLY	6/29/2012	358.19
GF	00144719	RED BARN TIRE SERVICE INC.	6/29/2012	16.89
GF	00144720	ARREOLA, LETICIA	6/29/2012	434.38
GF	00144721	BERRY POOL & SUPPLY	6/29/2012	3,138.98
GF	00144722	EL JARDIN WATER SUPPLY	6/29/2012	3,339.98
GF	00144723	AL'S FORMAL WEAR	6/29/2012	5,084.21
GF	00144724	AUTOMATED LOGIC CONTRACTING SE	6/29/2012	3,147.60
GF	00144725	BORDER STATES ELECTRIC SUPPLY	6/29/2012	513.17
GF	00144726	DIAZ FLOORS & INTERIORS INC.	6/29/2012	17,398.65
GF	00144727	ELECTRIC FIXTURE SUPPLY INC.	6/29/2012	1,540.54
GF	00144728	Void - Continued Stub	6/29/2012	-
GF	00144729	FAIRWAY	6/29/2012	20,699.82
GF	00144730	J. R. INC.	6/29/2012	59.48
GF	00144731	JAIME'S TIRE STORE	6/29/2012	41.05
GF	00144732	CENTRAL PLUMBING & ELECTRIC	6/29/2012	2,349.63
GF	00144733	THE CHARTER BUS.COM	6/29/2012	1,425.00
GF	00144734	RELIANT ENERGY RETAIL SERVICES	6/29/2012	17,393.48
GF	00144735	HOLIDAY INN NORTHWEST	6/29/2012	885.08
GF	00144736	SOUTH BORDER BRIDGE	6/29/2012	120.00
GF	00144737	DELL MARKETING LP	6/29/2012	3,092.18
GF	00144738	INSCO DISTRIBUTING	6/29/2012	434.01

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GF	00144739	PALMER HAMILTON LLC.	6/29/2012	14,110.00
GF	00144740	SPRINT	6/29/2012	488.79
GF	00144741	SPRINT NEXTEL	6/29/2012	2,151.62
GF	00144742	STWW ENTERPRISES	6/29/2012	520.00
GF	00144743	W & B SERVICE COMPANY	6/29/2012	982.19
GF	00144744	BORDEN	6/29/2012	24,295.19
Total General Fund				\$ 92,300,250.22
GP	00009325	AMERICAN EXPRESS	7/12/2011	4,341.66
GP	00009326	AMERICAN FUNDS SERV.	7/12/2011	28,493.74
GP	00009327	AMERICAN UNITED	7/12/2011	104,392.55
GP	00009328	AMERICO FINANCIAL LIFE	7/12/2011	100.00
GP	00009329	AVIVA LIFE INS. CO.	7/12/2011	400.00
GP	00009330	AXA EQUITABLE	7/12/2011	92,989.58
GP	00009331	FRANKLIN TEMP. BANK & TRUST	7/12/2011	2,450.00
GP	00009332	GENERAL AMERICAN LIFE	7/12/2011	5,795.00
GP	00009333	HORACE MANN	7/12/2011	3,635.00
GP	00009334	INDUSTRIAL ALLIANCE PACIFIC	7/12/2011	78.00
GP	00009335	INDUSTRIAL ALLIANCE PACIFIC	7/12/2011	75,663.48
GP	00009336	ING USG	7/12/2011	350.00
GP	00009337	ING-NORTHERN LIFE	7/12/2011	9,411.00
GP	00009338	JACKSON NATIONAL LIFE	7/12/2011	150.00
GP	00009339	JEFFERSON NATIONAL	7/12/2011	2,520.00
GP	00009340	METROPOLITAN LIFE	7/12/2011	592.00
GP	00009341	MODERN WOODMEN OF AMERICA	7/12/2011	125.00
GP	00009342	NEW YORK LIFE INS. & ANN.	7/12/2011	172.00
GP	00009343	NORTH AMERICAN COMPANY	7/12/2011	700.00
GP	00009344	PFS SHAREHOLDER SERV.	7/12/2011	775.00
GP	00009345	SECURITY BENEFIT GROUP	7/12/2011	300.00
GP	00009346	SUN AMERICA	7/12/2011	50.00
GP	00009347	TEACHER INSURANCE & ANNUITY	7/12/2011	500.00
GP	00009348	UNITED TEACHERS ASSOCIATES-CON	7/12/2011	7,251.00
GP	00009349	UNUM	7/12/2011	219,575.92
GP	00009350	USAA INVESTMENTS	7/12/2011	2,700.00
GP	00009351	USAA LIFE INS. CO.	7/12/2011	5,809.00
GP	00009352	VALIC	7/12/2011	2,570.00
GP	00009353	VANGUARD	7/12/2011	4,050.00
GP	00009354	WADDEL & REED	7/12/2011	4,000.00
GP	00009355	BISD LOCAL MAINTENANCE	7/12/2011	135.00
GP	00009356	CINDY BOUDLOCHE TRUSTEE	7/12/2011	3,970.80
GP	00009357	MICHIGAN STATE DISBURSEMENT UN	7/12/2011	234.94
GP	00009358	TGSLC	7/12/2011	149.21
GP	00009359	UNITED STATES TREASURY	7/12/2011	67.50
GP	00009360	UNITED STATES TREASURY	7/12/2011	258.74
GP	00009361	UNITED STATES TREASURY	7/12/2011	100.00
GP	00009362	AHL(AMERICAN HERITAGE LIFE)	7/12/2011	152.00
GP	00009363	TEXAS UNIVERSAL LIFE	7/12/2011	6,307.61
GP	00009364	TRANSAMERICA LIFE INSURANCE CO	7/12/2011	17,116.89
GP	00009365	TRANSAMERICA LIFE INSURANCE CO	7/12/2011	5,226.15
GP	00009366	TRANSAMERICA LIFE INSURANCE CO	7/12/2011	39,061.47

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GP	00009367	AFLAC	7/12/2011	3,488.98
GP	00009368	AFLAC	7/12/2011	54,803.63
GP	00009369	AFLAC	7/12/2011	4,331.40
GP	00009370	AFLAC	7/12/2011	44,496.56
GP	00009371	AFLAC	7/12/2011	28,540.50
GP	00009372	AFLAC	7/12/2011	5,965.43
GP	00009373	EYEMED BANKING INFORMATION	7/12/2011	5,496.08
GP	00009374	EYEMED BANKING INFORMATION	7/12/2011	9,314.55
GP	00009375	EYEMED BANKING INFORMATION	7/12/2011	4,674.73
GP	00009376	PRE-PAID LEGAL SERVICES INC.	7/12/2011	3,056.55
GP	00009377	A.T.P.E.	7/13/2011	4,839.42
GP	00009378	CCPEA-AFSCME	7/13/2011	1,807.00
GP	00009379	CHOFERES UNIDOS	7/13/2011	75.00
GP	00009380	F.C.S.T.A.T.	7/13/2011	28.92
GP	00009381	PUBLIC UTILITIES BOARD	7/13/2011	59.00
GP	00009382	T.A.S.S.P.	7/13/2011	84.80
GP	00009383	T.C.T.A.	7/13/2011	665.94
GP	00009384	T.I.V.A. (TEXAS INDUSTRIAL VOC	7/13/2011	144.15
GP	00009385	TEPSA	7/13/2011	26.17
GP	00009386	TEXAS AFT/PEG	7/13/2011	1,004.87
GP	00009387	BISD LOCAL MAINTENANCE	7/25/2011	142.50
GP	00009388	CINDY BOUDLOCHE TRUSTEE	7/25/2011	4,642.35
GP	00009389	MICHIGAN STATE DISBURSEMENT UN	7/25/2011	234.94
GP	00009390	TGSLC	7/25/2011	148.78
GP	00009391	UNITED STATES TREASURY	7/25/2011	67.50
GP	00009392	UNITED STATES TREASURY	7/25/2011	100.00
GP	00009393	BISD LOCAL MAINTENANCE	7/26/2011	472.00
GP	00009394	CHILD SUPPORT ENFORCEMENT AGEN	7/26/2011	305.40
GP	00009395	CINDY BOUDLOCHE TRUSTEE	7/26/2011	63,498.00
GP	00009396	DELTA MANAGEMENT ASSOCIATES IN	7/26/2011	1,318.48
GP	00009397	DIVERSIFIED COLLECTION SERVICE	7/26/2011	753.55
GP	00009398	GC SERVICES	7/26/2011	523.37
GP	00009399	HURON, PATRICIA A.	7/26/2011	800.00
GP	00009400	PIONEER CREDIT RECOVERY INC.	7/26/2011	638.82
GP	00009401	STATE CENTRAL COLLECTION UNIT	7/26/2011	695.67
GP	00009402	TGSLC	7/26/2011	16,948.91
GP	00009403	U.S. DEPARTMENT OF EDUCATION	7/26/2011	1,178.88
GP	00009404	UNITED STATES TREASURY	7/26/2011	200.00
GP	00009405	UNITED STATES TREASURY	7/26/2011	420.00
GP	00009406	UNITED STATES TREASURY	7/26/2011	100.00
GP	00009407	BISD LOCAL MAINTENANCE	7/26/2011	265.00
GP	00009408	CINDY BOUDLOCHE TRUSTEE	7/26/2011	15,717.78
GP	00009409	ECMC	7/26/2011	295.57
GP	00009410	TGSLC	7/26/2011	5,958.86
GP	00009411	U.S. DEPARTMENT OF EDUCATION	7/26/2011	318.85
GP	00009412	UNITED STATES TREASURY	7/26/2011	150.00
GP	00009413	UNITED STATES TREASURY	7/26/2011	114.24
GP	00009414	SAAVEDRA, KARLA MICHELLE	7/27/2011	100.00
GP	00009415	SANDOVAL, CRISTINA I.	7/27/2011	300.00
GP	00009416	SMITH-VASQUEZ, LISA B.	7/27/2011	6,935.57

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GP	00009417	CINDY BOUDLOCHE TRUSTEE	8/1/2011	1,200.00
GP	00009418	RAMIREZ, CYNTHIA A.	8/1/2011	1,652.34
GP	00009419	TEXAS TEACHERS ALTERNATIVE CER	8/3/2011	4,000.00
GP	00009420	SMITH-VASQUEZ, LISA B.	8/3/2011	6,830.99
GP	00009421	AHL(AMERICAN HERITAGE LIFE)	8/5/2011	152.00
GP	00009422	TEXAS UNIVERSAL LIFE	8/5/2011	6,311.61
GP	00009423	TRANSAMERICA LIFE INSURANCE CO	8/5/2011	16,793.17
GP	00009424	TRANSAMERICA LIFE INSURANCE CO	8/5/2011	5,226.15
GP	00009425	TRANSAMERICA LIFE INSURANCE CO	8/5/2011	38,543.90
GP	00009426	AMERICAN EXPRESS	8/5/2011	4,341.66
GP	00009427	AMERICAN FUNDS SERV.	8/5/2011	28,218.74
GP	00009428	AMERICAN UNITED	8/5/2011	103,017.55
GP	00009429	AMERICO FINANCIAL LIFE	8/5/2011	100.00
GP	00009430	AVIVA LIFE INS. CO.	8/5/2011	400.00
GP	00009431	AXA EQUITABLE	8/5/2011	91,409.58
GP	00009432	FRANKLIN TEMP. BANK & TRUST	8/5/2011	2,450.00
GP	00009433	GENERAL AMERICAN LIFE	8/5/2011	5,670.00
GP	00009434	HORACE MANN	8/5/2011	3,435.00
GP	00009435	INDUSTRIAL ALLIANCE PACIFIC	8/5/2011	78.00
GP	00009436	INDUSTRIAL ALLIANCE PACIFIC	8/5/2011	74,098.48
GP	00009437	ING USG	8/5/2011	350.00
GP	00009438	ING-NORTHERN LIFE	8/5/2011	9,111.00
GP	00009439	JACKSON NATIONAL LIFE	8/5/2011	150.00
GP	00009440	JEFFERSON NATIONAL	8/5/2011	2,520.00
GP	00009441	METROPOLITAN LIFE	8/5/2011	592.00
GP	00009442	MODERN WOODMEN OF AMERICA	8/5/2011	125.00
GP	00009443	NEW YORK LIFE INS. & ANN.	8/5/2011	172.00
GP	00009444	NORTH AMERICAN COMPANY	8/5/2011	700.00
GP	00009445	PFS SHAREHOLDER SERV.	8/5/2011	775.00
GP	00009446	SECURITY BENEFIT GROUP	8/5/2011	400.00
GP	00009447	SUN AMERICA	8/5/2011	50.00
GP	00009448	TEACHER INSURANCE & ANNUITY	8/5/2011	500.00
GP	00009449	UNITED TEACHERS ASSOCIATES-CON	8/5/2011	7,001.00
GP	00009450	UNUM	8/5/2011	216,782.40
GP	00009451	USAA INVESTMENTS	8/5/2011	2,700.00
GP	00009452	USAA LIFE INS. CO.	8/5/2011	5,809.00
GP	00009453	VALIC	8/5/2011	2,570.00
GP	00009454	VANGUARD	8/5/2011	4,050.00
GP	00009455	WADDEL & REED	8/5/2011	3,800.00
GP	00009456	BISD LOCAL MAINTENANCE	8/5/2011	132.50
GP	00009457	CINDY BOUDLOCHE TRUSTEE	8/5/2011	4,441.57
GP	00009458	MICHIGAN STATE DISBURSEMENT UN	8/5/2011	234.94
GP	00009459	TGSLC	8/5/2011	142.34
GP	00009460	UNITED STATES TREASURY	8/5/2011	67.50
GP	00009461	UNITED STATES TREASURY	8/5/2011	100.00
GP	00009462	TEXAS WORKFORCE COMMISSION	8/8/2011	6,867.47
GP	00009463	A.T.P.E.	8/9/2011	4,758.16
GP	00009464	CCPEA-AFSCME	8/9/2011	1,781.00
GP	00009465	CHOFERES UNIDOS	8/9/2011	75.00
GP	00009466	F.C.S.T.A.T.	8/9/2011	28.92

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GP	00009467	PUBLIC UTILITIES BOARD	8/9/2011	57.00
GP	00009468	T.A.S.S.P.	8/9/2011	84.80
GP	00009469	T.C.T.A.	8/9/2011	650.11
GP	00009470	T.I.V.A. (TEXAS INDUSTRIAL VOC	8/9/2011	144.15
GP	00009471	TEPSA	8/9/2011	26.17
GP	00009472	TEXAS AFT/PEG	8/9/2011	977.36
GP	00009473	VILLARREAL, DAVID	8/10/2011	628.79
GP	00009474	TEXAS TEACHERS ALTERNATIVE CER	8/11/2011	4,000.00
GP	00009475	EYEMED BANKING INFORMATION	8/12/2011	5,357.37
GP	00009476	EYEMED BANKING INFORMATION	8/12/2011	9,155.30
GP	00009477	EYEMED BANKING INFORMATION	8/12/2011	4,612.61
GP	00009478	PRE-PAID LEGAL SERVICES INC.	8/12/2011	2,994.75
GP	00009479	AFLAC	8/12/2011	3,443.48
GP	00009480	AFLAC	8/12/2011	54,489.55
GP	00009481	AFLAC	8/12/2011	4,374.85
GP	00009482	AFLAC	8/12/2011	43,624.17
GP	00009483	AFLAC	8/12/2011	28,251.00
GP	00009484	AFLAC	8/12/2011	5,891.78
GP	00009485	BISD LOCAL MAINTENANCE	8/19/2011	135.00
GP	00009486	CINDY BOUDLOCHE TRUSTEE	8/19/2011	4,531.83
GP	00009487	MICHIGAN STATE DISBURSEMENT UN	8/19/2011	234.94
GP	00009488	TGSLC	8/19/2011	149.74
GP	00009489	UNITED STATES TREASURY	8/19/2011	67.50
GP	00009490	UNITED STATES TREASURY	8/19/2011	100.00
GP	00009491	BISD LOCAL MAINTENANCE	8/24/2011	245.00
GP	00009492	CINDY BOUDLOCHE TRUSTEE	8/24/2011	15,575.00
GP	00009493	ECMC	8/24/2011	284.12
GP	00009494	TGSLC	8/24/2011	5,352.72
GP	00009495	U.S. DEPARTMENT OF EDUCATION	8/24/2011	319.15
GP	00009496	UNITED STATES TREASURY	8/24/2011	50.00
GP	00009497	UNITED STATES TREASURY	8/24/2011	118.64
GP	00009498	BISD LOCAL MAINTENANCE	8/25/2011	467.00
GP	00009499	CHILD SUPPORT ENFORCEMENT AGEN	8/25/2011	305.40
GP	00009500	CINDY BOUDLOCHE TRUSTEE	8/25/2011	64,831.00
GP	00009501	DIVERSIFIED COLLECTION SERVICE	8/25/2011	655.24
GP	00009502	GC SERVICES	8/25/2011	523.37
GP	00009503	PIONEER CREDIT RECOVERY INC.	8/25/2011	659.68
GP	00009504	STATE CENTRAL COLLECTION UNIT	8/25/2011	695.67
GP	00009505	TGSLC	8/25/2011	14,830.57
GP	00009506	U.S. DEPARTMENT OF EDUCATION	8/25/2011	1,178.88
GP	00009507	UNITED STATES TREASURY	8/25/2011	200.00
GP	00009508	UNITED STATES TREASURY	8/25/2011	420.00
GP	00009509	UNITED STATES TREASURY	8/25/2011	100.00
GP	00009510	AMERICAN EXPRESS	8/30/2011	4,441.66
GP	00009511	AMERICAN FUNDS SERV.	8/30/2011	27,323.74
GP	00009512	AMERICAN UNITED	8/30/2011	99,982.55
GP	00009513	AMERICO FINANCIAL LIFE	8/30/2011	100.00
GP	00009514	AVIVA LIFE INS. CO.	8/30/2011	500.00
GP	00009515	AXA EQUITABLE	8/30/2011	86,914.58
GP	00009516	FRANKLIN TEMP. BANK & TRUST	8/30/2011	2,450.00

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GP	00009517	GENERAL AMERICAN LIFE	8/30/2011	1,570.00
GP	00009518	HORACE MANN	8/30/2011	3,135.00
GP	00009519	INDUSTRIAL ALLIANCE PACIFIC	8/30/2011	78.00
GP	00009520	INDUSTRIAL ALLIANCE PACIFIC	8/30/2011	72,343.48
GP	00009521	ING USG	8/30/2011	350.00
GP	00009522	ING-NORTHERN LIFE	8/30/2011	9,111.00
GP	00009523	JACKSON NATIONAL LIFE	8/30/2011	150.00
GP	00009524	JEFFERSON NATIONAL	8/30/2011	2,520.00
GP	00009525	METROPOLITAN LIFE	8/30/2011	492.00
GP	00009526	MODERN WOODMEN OF AMERICA	8/30/2011	125.00
GP	00009527	NEW YORK LIFE INS. & ANN.	8/30/2011	172.00
GP	00009528	NORTH AMERICAN COMPANY	8/30/2011	700.00
GP	00009529	PFS SHAREHOLDER SERV.	8/30/2011	775.00
GP	00009530	SECURITY BENEFIT GROUP	8/30/2011	400.00
GP	00009531	SUN AMERICA	8/30/2011	50.00
GP	00009532	TEACHER INSURANCE & ANNUITY	8/30/2011	500.00
GP	00009533	UNITED TEACHERS ASSOCIATES-CON	8/30/2011	6,701.00
GP	00009534	UNUM	8/30/2011	212,422.51
GP	00009535	USAA INVESTMENTS	8/30/2011	2,700.00
GP	00009536	USAA LIFE INS. CO.	8/30/2011	5,809.00
GP	00009537	VALIC	8/30/2011	2,570.00
GP	00009538	VANGUARD	8/30/2011	5,550.00
GP	00009539	WADDEL & REED	8/30/2011	3,800.00
GP	00009540	AHL(AMERICAN HERITAGE LIFE)	8/30/2011	152.00
GP	00009541	TEXAS UNIVERSAL LIFE	8/30/2011	6,307.61
GP	00009542	ARMENTA, DAVID	8/31/2011	1,189.83
GP	00009543	DEL TORO, CLAUDIA	8/31/2011	40.00
GP	00009544	ORTIZ, JUAN CUESTA	8/31/2011	1,136.39
GP	00009545	BISD LOCAL MAINTENANCE	9/1/2011	176.50
GP	00009546	CALIFORNIA STATE DISBURSEMENT	9/1/2011	70.61
GP	00009547	CINDY BOUDLOCHE TRUSTEE	9/1/2011	5,972.73
GP	00009548	MICHIGAN STATE DISBURSEMENT UN	9/1/2011	234.94
GP	00009549	TGSLC	9/1/2011	186.65
GP	00009550	UNITED STATES TREASURY	9/1/2011	100.00
GP	00009551	UNITED STATES TREASURY	9/1/2011	67.50
GP	00009552	UNITED STATES TREASURY	9/1/2011	100.00
GP	00009553	UNITED STATES TREASURY	9/1/2011	45.00
GP	00009554	AFLAC	9/7/2011	27,950.40
GP	00009555	AFLAC	9/7/2011	5,837.70
GP	00009556	AFLAC	9/7/2011	53,960.71
GP	00009557	AFLAC	9/7/2011	4,280.30
GP	00009558	AFLAC	9/7/2011	43,502.59
GP	00009559	AFLAC	9/7/2011	3,427.65
GP	00009560	EYEMED BANKING INFORMATION	9/7/2011	4,597.08
GP	00009561	EYEMED BANKING INFORMATION	9/7/2011	9,109.80
GP	00009562	EYEMED BANKING INFORMATION	9/7/2011	5,472.59
GP	00009563	PRE-PAID LEGAL SERVICES INC.	9/7/2011	2,962.85
GP	00009564	CINDY BOUDLOCHE TRUSTEE	9/7/2011	398.04
GP	00009565	HERNANDEZ, JOEL	9/8/2011	239.83
GP	00009566	BISD LOCAL MAINTENANCE	9/16/2011	186.50

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GP	00009567	CALIFORNIA STATE DISBURSEMENT	9/16/2011	70.61
GP	00009568	CINDY BOUDLOCHE TRUSTEE	9/16/2011	6,651.39
GP	00009569	MICHIGAN STATE DISBURSEMENT UN	9/16/2011	234.94
GP	00009570	TGSLC	9/16/2011	427.78
GP	00009571	UNITED STATES TREASURY	9/16/2011	100.00
GP	00009572	UNITED STATES TREASURY	9/16/2011	67.50
GP	00009573	UNITED STATES TREASURY	9/16/2011	100.00
GP	00009574	UNITED STATES TREASURY	9/16/2011	45.00
GP	00009575	A.T.P.E.	9/19/2011	4,741.08
GP	00009576	CCPEA-AFSCME	9/19/2011	1,742.00
GP	00009577	CHOFERES UNIDOS	9/19/2011	90.00
GP	00009578	F.C.S.T.A.T.	9/19/2011	28.92
GP	00009579	PUBLIC UTILITIES BOARD	9/19/2011	49.00
GP	00009580	T.A.S.S.P.	9/19/2011	72.05
GP	00009581	T.C.T.A.	9/19/2011	661.78
GP	00009582	T.I.V.A. (TEXAS INDUSTRIAL VOC	9/19/2011	144.15
GP	00009583	TEPSA	9/19/2011	26.17
GP	00009584	TEXAS AFT/PEG	9/19/2011	959.02
GP	00009585	BISD LOCAL MAINTENANCE	9/23/2011	275.00
GP	00009586	CALIFORNIA STATE DISBURSEMENT	9/23/2011	133.89
GP	00009587	CINDY BOUDLOCHE TRUSTEE	9/23/2011	17,394.83
GP	00009588	ECMC	9/23/2011	339.32
GP	00009589	TGSLC	9/23/2011	6,281.86
GP	00009590	U.S. DEPARTMENT OF EDUCATION	9/23/2011	501.23
GP	00009591	UNITED STATES TREASURY	9/23/2011	50.00
GP	00009592	UNITED STATES TREASURY	9/23/2011	112.50
GP	00009593	BISD LOCAL MAINTENANCE	9/23/2011	447.00
GP	00009594	CHILD SUPPORT ENFORCEMENT AGEN	9/23/2011	305.40
GP	00009595	CINDY BOUDLOCHE TRUSTEE	9/23/2011	62,356.52
GP	00009596	DIVERSIFIED COLLECTION SERVICE	9/23/2011	655.24
GP	00009597	GC SERVICES	9/23/2011	523.37
GP	00009598	PIONEER CREDIT RECOVERY INC.	9/23/2011	615.87
GP	00009599	STATE CENTRAL COLLECTION UNIT	9/23/2011	695.67
GP	00009600	TGSLC	9/23/2011	13,536.99
GP	00009601	U.S. DEPARTMENT OF EDUCATION	9/23/2011	1,164.91
GP	00009602	UNITED STATES TREASURY	9/23/2011	200.00
GP	00009603	UNITED STATES TREASURY	9/23/2011	150.00
GP	00009604	UNITED STATES TREASURY	9/23/2011	420.00
GP	00009605	UNITED STATES TREASURY	9/23/2011	100.00
GP	00009606	MAYANS-SANCHEZ, KIMBERLY A.	9/27/2011	60.12
GP	00009607	HERNANDEZ, ALICE	9/28/2011	1,085.67
GP	00009608	PASCUAL, ANA M.	9/28/2011	67.94
GP	00009609	A.T.P.E.	9/30/2011	4,915.69
GP	00009610	CCPEA-AFSCME	9/30/2011	2,496.00
GP	00009611	CHOFERES UNIDOS	9/30/2011	1,440.00
GP	00009612	F.C.S.T.A.T.	9/30/2011	28.92
GP	00009613	PUBLIC UTILITIES BOARD	9/30/2011	49.00
GP	00009614	T.A.S.S.P.	9/30/2011	72.05
GP	00009615	T.C.T.A.	9/30/2011	666.78
GP	00009616	T.I.V.A. (TEXAS INDUSTRIAL VOC	9/30/2011	144.15

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GP	00009617	TEPSA	9/30/2011	26.17
GP	00009618	TEXAS AFT/PEG	9/30/2011	925.25
GP	00009619	CALIFORNIA STATE DISBURSEMENT	9/30/2011	70.61
GP	00009620	CINDY BOUDLOCHE TRUSTEE	9/30/2011	6,937.77
GP	00009621	CINDY BOUDLOCHE TRUSTEE	9/30/2011	400.00
GP	00009622	MICHIGAN STATE DISBURSEMENT UN	9/30/2011	234.94
GP	00009623	OFFICE OF THE ATTORNEY GENERAL	9/30/2011	13,052.44
GP	00009624	TGSLC	9/30/2011	653.25
GP	00009625	UNITED STATES TREASURY	9/30/2011	100.00
GP	00009626	UNITED STATES TREASURY	9/30/2011	67.50
GP	00009627	UNITED STATES TREASURY	9/30/2011	100.00
GP	00009628	UNITED STATES TREASURY	9/30/2011	45.00
GP	00009629	AMERICAN EXPRESS	10/3/2011	4,441.66
GP	00009630	AMERICAN FUNDS SERV.	10/3/2011	26,108.74
GP	00009631	AMERICAN UNITED	10/3/2011	96,597.55
GP	00009632	AMERICO FINANCIAL LIFE	10/3/2011	600.00
GP	00009633	AVIVA LIFE INS. CO.	10/3/2011	500.00
GP	00009634	AXA EQUITABLE	10/3/2011	80,514.62
GP	00009635	FRANKLIN TEMP. BANK & TRUST	10/3/2011	2,450.00
GP	00009636	GENERAL AMERICAN LIFE	10/3/2011	1,570.00
GP	00009637	HORACE MANN	10/3/2011	3,135.00
GP	00009638	INDUSTRIAL ALLIANCE PACIFIC	10/3/2011	72,721.96
GP	00009639	INDUSTRIAL ALLIANCE PACIFIC	10/3/2011	78.00
GP	00009640	ING USG	10/3/2011	350.00
GP	00009641	ING-NORTHERN LIFE	10/3/2011	7,511.00
GP	00009642	JACKSON NATIONAL LIFE	10/3/2011	150.00
GP	00009643	JEFFERSON NATIONAL	10/3/2011	2,520.00
GP	00009644	METROPOLITAN LIFE	10/3/2011	492.00
GP	00009645	MODERN WOODMEN OF AMERICA	10/3/2011	125.00
GP	00009646	NEW YORK LIFE INS. & ANN.	10/3/2011	172.00
GP	00009647	NORTH AMERICAN COMPANY	10/3/2011	700.00
GP	00009648	PFS SHAREHOLDER SERV.	10/3/2011	775.00
GP	00009649	SECURITY BENEFIT GROUP	10/3/2011	400.00
GP	00009650	SUN AMERICA	10/3/2011	50.00
GP	00009651	TEACHER INSURANCE & ANNUITY	10/3/2011	500.00
GP	00009652	UNITED TEACHERS ASSOCIATES-CON	10/3/2011	6,101.00
GP	00009653	UNUM	10/3/2011	223,193.58
GP	00009654	USAA INVESTMENTS	10/3/2011	2,700.00
GP	00009655	USAA LIFE INS. CO.	10/3/2011	4,767.00
GP	00009656	VALIC	10/3/2011	2,070.00
GP	00009657	VANGUARD	10/3/2011	5,550.00
GP	00009658	WADDEL & REED	10/3/2011	3,900.00
GP	00009659	AHL(AMERICAN HERITAGE LIFE)	10/3/2011	136.80
GP	00009660	CARRIZALES, ROSA	10/4/2011	803.63
GP	00009661	CARRIZALEZ, ROSALINDA	10/4/2011	794.23
GP	00009662	GALVAN, ELIZABETH	10/4/2011	709.34
GP	00009663	AFLAC	10/7/2011	3,554.58
GP	00009664	AFLAC	10/7/2011	55,169.24
GP	00009665	AFLAC	10/7/2011	4,827.84
GP	00009666	AFLAC	10/7/2011	48,131.32

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GP	00009667	AFLAC	10/7/2011	30,020.79
GP	00009668	AFLAC	10/7/2011	5,730.93
GP	00009669	EYEMED BANKING INFORMATION	10/7/2011	5,433.19
GP	00009670	EYEMED BANKING INFORMATION	10/7/2011	9,206.01
GP	00009671	EYEMED BANKING INFORMATION	10/7/2011	4,799.58
GP	00009672	PRE-PAID LEGAL SERVICES INC.	10/7/2011	2,905.05
GP	00009673	BISD LOCAL MAINTENANCE	10/14/2011	199.00
GP	00009674	CALIFORNIA STATE DISBURSEMENT	10/14/2011	70.61
GP	00009675	CINDY BOUDLOCHE TRUSTEE	10/14/2011	5,791.78
GP	00009676	MICHIGAN STATE DISBURSEMENT UN	10/14/2011	234.94
GP	00009677	TGSLC	10/14/2011	688.70
GP	00009678	UNITED STATES TREASURY	10/14/2011	100.00
GP	00009679	UNITED STATES TREASURY	10/14/2011	67.50
GP	00009680	UNITED STATES TREASURY	10/14/2011	291.12
GP	00009681	UNITED STATES TREASURY	10/14/2011	100.00
GP	00009682	UNITED STATES TREASURY	10/14/2011	45.00
GP	00009683	BISD LOCAL MAINTENANCE	10/24/2011	245.00
GP	00009684	CALIFORNIA STATE DISBURSEMENT	10/24/2011	429.12
GP	00009685	CINDY BOUDLOCHE TRUSTEE	10/24/2011	18,591.49
GP	00009686	ECMC	10/24/2011	570.42
GP	00009687	TGSLC	10/24/2011	6,423.78
GP	00009688	U.S. DEPARTMENT OF TREASURY	10/24/2011	75.25
GP	00009689	U.S. DEPARTMENT OF EDUCATION	10/24/2011	501.76
GP	00009690	UNITED STATES TREASURY	10/24/2011	50.00
GP	00009691	UNITED STATES TREASURY	10/24/2011	135.51
GP	00009692	UNITED STATES TREASURY	10/24/2011	776.91
GP	00009693	BISD LOCAL MAINTENANCE	10/25/2011	447.00
GP	00009694	CHILD SUPPORT ENFORCEMENT AGEN	10/25/2011	305.40
GP	00009695	CINDY BOUDLOCHE TRUSTEE	10/25/2011	58,061.00
GP	00009696	DIVERSIFIED COLLECTION SERVICE	10/25/2011	655.24
GP	00009697	PIONEER CREDIT RECOVERY INC.	10/25/2011	615.87
GP	00009698	STATE CENTRAL COLLECTION UNIT	10/25/2011	695.67
GP	00009699	TGSLC	10/25/2011	14,562.47
GP	00009700	U.S. DEPARTMENT OF EDUCATION	10/25/2011	1,053.61
GP	00009701	UNITED STATES TREASURY	10/25/2011	200.00
GP	00009702	UNITED STATES TREASURY	10/25/2011	150.00
GP	00009703	UNITED STATES TREASURY	10/25/2011	420.00
GP	00009704	UNITED STATES TREASURY	10/25/2011	100.00
GP	00009705	CARDENAS, MARTHA	10/28/2011	500.00
GP	00009706	DE LA GARZA, PRISCILLA P.	10/28/2011	300.00
GP	00009707	GARCIA, GABRIELA	10/28/2011	198.01
GP	00009708	SLADEK, JENNIFER	10/28/2011	100.00
GP	00009709	SORIANO, MARIA ARACELY	10/28/2011	38.69
GP	00009710	BISD LOCAL MAINTENANCE	10/31/2011	201.50
GP	00009711	CALIFORNIA STATE DISBURSEMENT	10/31/2011	70.61
GP	00009712	CINDY BOUDLOCHE TRUSTEE	10/31/2011	5,840.35
GP	00009713	MICHIGAN STATE DISBURSEMENT UN	10/31/2011	234.94
GP	00009714	TGSLC	10/31/2011	663.61
GP	00009715	UNITED STATES TREASURY	10/31/2011	67.50
GP	00009716	UNITED STATES TREASURY	10/31/2011	89.74

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GP	00009717	UNITED STATES TREASURY	10/31/2011	100.00
GP	00009718	UNITED STATES TREASURY	10/31/2011	45.00
GP	00009719	TGSLC	11/1/2011	54.35
GP	00009720	AMERICAN EXPRESS	11/4/2011	4,441.66
GP	00009721	AMERICAN FUNDS SERV.	11/4/2011	25,526.08
GP	00009722	AMERICAN UNITED	11/4/2011	96,435.05
GP	00009723	AMERICO FINANCIAL LIFE	11/4/2011	600.00
GP	00009724	AVIVA LIFE INS. CO.	11/4/2011	500.00
GP	00009725	AXA EQUITABLE	11/4/2011	80,969.62
GP	00009726	FRANKLIN TEMP. BANK & TRUST	11/4/2011	2,450.00
GP	00009727	GENERAL AMERICAN LIFE	11/4/2011	1,495.00
GP	00009728	HORACE MANN	11/4/2011	3,135.00
GP	00009729	INDUSTRIAL ALLIANCE PACIFIC	11/4/2011	78.00
GP	00009730	INDUSTRIAL ALLIANCE PACIFIC	11/4/2011	71,606.96
GP	00009731	ING USG	11/4/2011	350.00
GP	00009732	ING-NORTHERN LIFE	11/4/2011	7,211.00
GP	00009733	JACKSON NATIONAL LIFE	11/4/2011	150.00
GP	00009734	JEFFERSON NATIONAL	11/4/2011	2,520.00
GP	00009735	METROPOLITAN LIFE	11/4/2011	492.00
GP	00009736	MODERN WOODMEN OF AMERICA	11/4/2011	125.00
GP	00009737	NEW YORK LIFE INS. & ANN.	11/4/2011	172.00
GP	00009738	NORTH AMERICAN COMPANY	11/4/2011	700.00
GP	00009739	PFS SHAREHOLDER SERV.	11/4/2011	775.00
GP	00009740	SECURITY BENEFIT GROUP	11/4/2011	400.00
GP	00009741	SUN AMERICA	11/4/2011	50.00
GP	00009742	TEACHER INSURANCE & ANNUITY	11/4/2011	500.00
GP	00009743	UNITED TEACHERS ASSOCIATES-CON	11/4/2011	6,051.00
GP	00009744	UNUM	11/4/2011	220,998.20
GP	00009745	USAA INVESTMENTS	11/4/2011	2,700.00
GP	00009746	USAA LIFE INS. CO.	11/4/2011	4,767.00
GP	00009747	VALIC	11/4/2011	2,070.00
GP	00009748	VANGUARD	11/4/2011	5,550.00
GP	00009749	WADDEL & REED	11/4/2011	3,300.00
GP	00009750	AHL(AMERICAN HERITAGE LIFE)	11/7/2011	136.80
GP	00009751	AFLAC	11/8/2011	3,346.17
GP	00009752	AFLAC	11/8/2011	54,726.73
GP	00009753	AFLAC	11/8/2011	4,784.58
GP	00009754	AFLAC	11/8/2011	47,691.50
GP	00009755	AFLAC	11/8/2011	29,234.89
GP	00009756	AFLAC	11/8/2011	5,600.90
GP	00009757	EYEMED BANKING INFORMATION	11/8/2011	5,307.81
GP	00009758	EYEMED BANKING INFORMATION	11/8/2011	9,177.97
GP	00009759	EYEMED BANKING INFORMATION	11/8/2011	4,721.51
GP	00009760	PRE-PAID LEGAL SERVICES INC.	11/8/2011	2,844.26
GP	00009761	BISD LOCAL MAINTENANCE	11/10/2011	199.00
GP	00009762	CALIFORNIA STATE DISBURSEMENT	11/10/2011	70.61
GP	00009763	CINDY BOUDLOCHE TRUSTEE	11/10/2011	5,791.78
GP	00009764	MICHIGAN STATE DISBURSEMENT UN	11/10/2011	234.94
GP	00009765	TGSLC	11/10/2011	622.15
GP	00009766	UNITED STATES TREASURY	11/10/2011	67.50

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GP	00009767	UNITED STATES TREASURY	11/10/2011	150.00
GP	00009768	UNITED STATES TREASURY	11/10/2011	100.00
GP	00009769	UNITED STATES TREASURY	11/10/2011	45.00
GP	00009770	A.T.P.E.	11/11/2011	5,060.30
GP	00009771	CCPEA-AFSCME	11/11/2011	2,528.50
GP	00009772	CHOFERES UNIDOS	11/11/2011	1,252.50
GP	00009773	F.C.S.T.A.T.	11/11/2011	28.92
GP	00009774	FONDO DE AHORRO LABORAL	11/11/2011	1,155.00
GP	00009775	PUBLIC UTILITIES BOARD	11/11/2011	49.00
GP	00009776	T.A.S.S.P.	11/11/2011	72.05
GP	00009777	T.C.T.A.	11/11/2011	655.11
GP	00009778	T.I.V.A. (TEXAS INDUSTRIAL VOC	11/11/2011	144.15
GP	00009779	TEPSA	11/11/2011	26.17
GP	00009780	TEXAS AFT/PEG	11/11/2011	916.08
GP	00009781	BISD LOCAL MAINTENANCE	11/16/2011	245.00
GP	00009782	CALIFORNIA STATE DISBURSEMENT	11/16/2011	411.83
GP	00009783	CINDY BOUDLOCHE TRUSTEE	11/16/2011	17,491.49
GP	00009784	ECMC	11/16/2011	646.59
GP	00009785	TGSLC	11/16/2011	5,544.38
GP	00009786	U.S. DEPARTMENT OF TREASURY	11/16/2011	184.93
GP	00009787	U.S. DEPARTMENT OF EDUCATION	11/16/2011	498.61
GP	00009788	UNITED STATES TREASURY	11/16/2011	50.00
GP	00009789	UNITED STATES TREASURY	11/16/2011	124.56
GP	00009790	UNITED STATES TREASURY	11/16/2011	207.92
GP	00009791	UNITED STATES TREASURY	11/16/2011	32.57
GP	00009792	UNITED STATES TREASURY	11/16/2011	687.51
GP	00009793	BISD LOCAL MAINTENANCE	11/17/2011	240.00
GP	00009794	BISD LOCAL MAINTENANCE	11/17/2011	452.00
GP	00009795	CHILD SUPPORT ENFORCEMENT AGEN	11/17/2011	305.40
GP	00009796	CINDY BOUDLOCHE TRUSTEE	11/17/2011	58,061.00
GP	00009797	DIVERSIFIED COLLECTION SERVICE	11/17/2011	655.24
GP	00009798	PIONEER CREDIT RECOVERY INC.	11/17/2011	628.38
GP	00009799	STATE CENTRAL COLLECTION UNIT	11/17/2011	695.67
GP	00009800	TGSLC	11/17/2011	14,930.72
GP	00009801	U.S. DEPARTMENT OF EDUCATION	11/17/2011	1,151.14
GP	00009802	UNITED STATES TREASURY	11/17/2011	200.00
GP	00009803	UNITED STATES TREASURY	11/17/2011	150.00
GP	00009804	UNITED STATES TREASURY	11/17/2011	420.00
GP	00009805	UNITED STATES TREASURY	11/17/2011	100.00
GP	00009806	BISD LOCAL MAINTENANCE	11/18/2011	5.00
GP	00009807	TEXAS WORKFORCE COMMISSION	11/18/2011	28,042.60
GP	00009808	BISD LOCAL MAINTENANCE	11/18/2011	196.50
GP	00009809	CALIFORNIA STATE DISBURSEMENT	11/18/2011	70.61
GP	00009810	CINDY BOUDLOCHE TRUSTEE	11/18/2011	6,064.22
GP	00009811	MICHIGAN STATE DISBURSEMENT UN	11/18/2011	234.94
GP	00009812	TGSLC	11/18/2011	666.55
GP	00009813	UNITED STATES TREASURY	11/18/2011	67.50
GP	00009814	UNITED STATES TREASURY	11/18/2011	150.00
GP	00009815	UNITED STATES TREASURY	11/18/2011	100.00
GP	00009816	UNITED STATES TREASURY	11/18/2011	248.95

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GP	00009817	UNITED STATES TREASURY	11/18/2011	45.00
GP	00009818	ARIZMENDI, YVETTE	11/28/2011	203.80
GP	00009819	GARCIA, GABRIELA	11/28/2011	468.77
GP	00009820	RUIZ, SILVIA M.	11/28/2011	785.31
GP	00009821	SLADEK, JENNIFER	11/28/2011	100.00
GP	00009822	VELA, JESSICA B.	11/28/2011	773.67
GP	00009823	AMERICAN EXPRESS	11/29/2011	4,391.66
GP	00009824	AMERICAN FUNDS SERV.	11/29/2011	24,476.08
GP	00009825	AMERICAN UNITED	11/29/2011	95,730.05
GP	00009826	AMERICO FINANCIAL LIFE	11/29/2011	600.00
GP	00009827	AVIVA LIFE INS. CO.	11/29/2011	500.00
GP	00009828	AXA EQUITABLE	11/29/2011	80,062.12
GP	00009829	FRANKLIN TEMP. BANK & TRUST	11/29/2011	2,450.00
GP	00009830	GENERAL AMERICAN LIFE	11/29/2011	1,495.00
GP	00009831	HORACE MANN	11/29/2011	3,135.00
GP	00009832	INDUSTRIAL ALLIANCE PACIFIC	11/29/2011	78.00
GP	00009833	INDUSTRIAL ALLIANCE PACIFIC	11/29/2011	69,976.96
GP	00009834	ING USG	11/29/2011	350.00
GP	00009835	ING-NORTHERN LIFE	11/29/2011	7,211.00
GP	00009836	JACKSON NATIONAL LIFE	11/29/2011	150.00
GP	00009837	JEFFERSON NATIONAL	11/29/2011	2,520.00
GP	00009838	METROPOLITAN LIFE	11/29/2011	492.00
GP	00009839	MODERN WOODMEN OF AMERICA	11/29/2011	125.00
GP	00009840	NEW YORK LIFE INS. & ANN.	11/29/2011	172.00
GP	00009841	NORTH AMERICAN COMPANY	11/29/2011	700.00
GP	00009842	PFS SHAREHOLDER SERV.	11/29/2011	775.00
GP	00009843	SECURITY BENEFIT GROUP	11/29/2011	400.00
GP	00009844	SUN AMERICA	11/29/2011	50.00
GP	00009845	TEACHER INSURANCE & ANNUITY	11/29/2011	500.00
GP	00009846	UNITED TEACHERS ASSOCIATES-CON	11/29/2011	6,001.00
GP	00009847	UNUM	11/29/2011	219,944.84
GP	00009848	USAA INVESTMENTS	11/29/2011	2,700.00
GP	00009849	USAA LIFE INS. CO.	11/29/2011	4,767.00
GP	00009850	VALIC	11/29/2011	2,070.00
GP	00009851	VANGUARD	11/29/2011	5,550.00
GP	00009852	WADDEL & REED	11/29/2011	3,300.00
GP	00009853	UNITED TEACHERS ASSOCIATES-CON	11/30/2011	6,051.00
GP	00009854	WADDEL & REED	11/30/2011	3,900.00
GP	00009855	AHL(AMERICAN HERITAGE LIFE)	12/1/2011	136.80
GP	00009856	AFLAC	12/5/2011	3,546.71
GP	00009857	AFLAC	12/5/2011	5,714.75
GP	00009858	AFLAC	12/5/2011	54,742.80
GP	00009859	AFLAC	12/5/2011	4,784.58
GP	00009860	AFLAC	12/5/2011	47,706.68
GP	00009861	AFLAC	12/5/2011	29,414.94
GP	00009862	EYEMED BANKING INFORMATION	12/5/2011	5,418.92
GP	00009863	EYEMED BANKING INFORMATION	12/5/2011	9,155.22
GP	00009864	EYEMED BANKING INFORMATION	12/5/2011	4,698.21
GP	00009865	PRE-PAID LEGAL SERVICES INC.	12/5/2011	2,800.41
GP	00009866	BISD LOCAL MAINTENANCE	12/9/2011	201.50

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GP	00009867	CALIFORNIA STATE DISBURSEMENT	12/9/2011	70.61
GP	00009868	CINDY BOUDLOCHE TRUSTEE	12/9/2011	5,986.40
GP	00009869	MICHIGAN STATE DISBURSEMENT UN	12/9/2011	328.97
GP	00009870	TGSLC	12/9/2011	624.49
GP	00009871	UNITED STATES TREASURY	12/9/2011	67.50
GP	00009872	UNITED STATES TREASURY	12/9/2011	19.90
GP	00009873	UNITED STATES TREASURY	12/9/2011	150.00
GP	00009874	UNITED STATES TREASURY	12/9/2011	100.00
GP	00009875	UNITED STATES TREASURY	12/9/2011	64.10
GP	00009876	UNITED STATES TREASURY	12/9/2011	45.00
GP	00009877	A.T.P.E.	12/9/2011	5,085.30
GP	00009878	CCPEA-AFSCME	12/9/2011	2,509.00
GP	00009879	CHOFERES UNIDOS	12/9/2011	1,147.50
GP	00009880	F.C.S.T.A.T.	12/9/2011	28.92
GP	00009881	FONDO DE AHORRO LABORAL	12/9/2011	1,222.50
GP	00009882	PUBLIC UTILITIES BOARD	12/9/2011	48.00
GP	00009883	T.A.S.S.P.	12/9/2011	84.43
GP	00009884	T.C.T.A.	12/9/2011	669.27
GP	00009885	T.I.V.A. (TEXAS INDUSTRIAL VOC	12/9/2011	144.15
GP	00009886	TEPSA	12/9/2011	26.17
GP	00009887	TEXAS AFT/PEG	12/9/2011	916.08
GP	00009888	URIBE DE MEDRANO, MARIA G.	12/13/2011	271.31
GP	00009889	RODRIGUEZ, BRITHZEIDA	12/14/2011	26.91
GP	00009890	BISD LOCAL MAINTENANCE	12/15/2011	235.00
GP	00009891	CALIFORNIA STATE DISBURSEMENT	12/15/2011	359.95
GP	00009892	CINDY BOUDLOCHE TRUSTEE	12/15/2011	16,952.72
GP	00009893	ECMC	12/15/2011	530.47
GP	00009894	NSLP	12/15/2011	181.38
GP	00009895	TGSLC	12/15/2011	5,576.34
GP	00009896	U.S. DEPARTMENT OF TREASURY	12/15/2011	145.89
GP	00009897	U.S. DEPARTMENT OF EDUCATION	12/15/2011	502.69
GP	00009898	UNITED STATES TREASURY	12/15/2011	50.00
GP	00009899	UNITED STATES TREASURY	12/15/2011	115.80
GP	00009900	UNITED STATES TREASURY	12/15/2011	32.57
GP	00009901	UNITED STATES TREASURY	12/15/2011	173.33
GP	00009902	UNITED STATES TREASURY	12/15/2011	374.61
GP	00009903	BISD LOCAL MAINTENANCE	12/15/2011	457.00
GP	00009904	CHILD SUPPORT ENFORCEMENT AGEN	12/15/2011	305.40
GP	00009905	CINDY BOUDLOCHE TRUSTEE	12/15/2011	59,021.00
GP	00009906	DIVERSIFIED COLLECTION SERVICE	12/15/2011	657.00
GP	00009907	GREAT LAKES HIGHER EDUCATION G	12/15/2011	493.14
GP	00009908	LATTIMER, LINDA	12/15/2011	1,000.00
GP	00009909	PIONEER CREDIT RECOVERY INC.	12/15/2011	633.60
GP	00009910	STATE CENTRAL COLLECTION UNIT	12/15/2011	695.67
GP	00009911	TGSLC	12/15/2011	15,030.61
GP	00009912	U.S. DEPARTMENT OF EDUCATION	12/15/2011	1,145.14
GP	00009913	UNITED STATES TREASURY	12/15/2011	200.00
GP	00009914	UNITED STATES TREASURY	12/15/2011	150.00
GP	00009915	UNITED STATES TREASURY	12/15/2011	420.00
GP	00009916	UNITED STATES TREASURY	12/15/2011	100.00

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GP	00009917	CINDY BOUDLOCHE TRUSTEE	12/16/2011	5,895.63
GP	00009918	TGSLC	12/16/2011	648.66
GP	00009919	UNITED STATES TREASURY	12/16/2011	150.00
GP	00009920	UNITED STATES TREASURY	12/16/2011	3.80
GP	00009921	UNITED STATES TREASURY	12/16/2011	67.50
GP	00009922	UNITED STATES TREASURY	12/16/2011	100.00
GP	00009923	UNITED STATES TREASURY	12/16/2011	235.68
GP	00009924	UNITED STATES TREASURY	12/16/2011	45.00
GP	00009925	CALIFORNIA STATE DISBURSEMENT	1/2/2012	70.61
GP	00009926	MICHIGAN STATE DISBURSEMENT UN	1/2/2012	328.97
GP	00009927	CHARLES, SELINA H.	1/2/2012	120.00
GP	00009928	LOPEZ, LUCILA	1/2/2012	103.00
GP	00009929	SLADEK, JENNIFER	1/2/2012	100.00
GP	00009930	AHL(AMERICAN HERITAGE LIFE)	1/4/2012	136.80
GP	00009931	BISD LOCAL MAINTENANCE	1/4/2012	201.50
GP	00009932	A.T.P.E.	1/4/2012	5,072.80
GP	00009933	CCPEA-AFSCME	1/4/2012	2,548.00
GP	00009934	CHOFERES UNIDOS	1/4/2012	1,102.50
GP	00009935	F.C.S.T.A.T.	1/4/2012	28.92
GP	00009936	FONDO DE AHORRO LABORAL	1/4/2012	1,410.00
GP	00009937	PUBLIC UTILITIES BOARD	1/4/2012	48.00
GP	00009938	T.A.S.S.P.	1/4/2012	84.43
GP	00009939	T.C.T.A.	1/4/2012	669.27
GP	00009940	T.I.V.A. (TEXAS INDUSTRIAL VOC	1/4/2012	144.15
GP	00009941	TEPSA	1/4/2012	26.17
GP	00009942	TEXAS AFT/PEG	1/4/2012	921.49
GP	00009943	AMERICAN EXPRESS	1/5/2012	4,391.66
GP	00009944	AMERICAN FUNDS SERV.	1/5/2012	25,051.08
GP	00009945	AMERICAN UNITED	1/5/2012	97,650.05
GP	00009946	AMERICO FINANCIAL LIFE	1/5/2012	600.00
GP	00009947	AVIVA LIFE INS. CO.	1/5/2012	500.00
GP	00009948	AXA EQUITABLE	1/5/2012	79,124.62
GP	00009949	FRANKLIN TEMP. BANK & TRUST	1/5/2012	2,450.00
GP	00009950	GENERAL AMERICAN LIFE	1/5/2012	1,495.00
GP	00009951	HORACE MANN	1/5/2012	3,135.00
GP	00009952	INDUSTRIAL ALLIANCE PACIFIC	1/5/2012	78.00
GP	00009953	INDUSTRIAL ALLIANCE PACIFIC	1/5/2012	74,751.96
GP	00009954	ING USG	1/5/2012	350.00
GP	00009955	ING-NORTHERN LIFE	1/5/2012	7,211.00
GP	00009956	JACKSON NATIONAL LIFE	1/5/2012	150.00
GP	00009957	JEFFERSON NATIONAL	1/5/2012	2,520.00
GP	00009958	METROPOLITAN LIFE	1/5/2012	492.00
GP	00009959	MODERN WOODMEN OF AMERICA	1/5/2012	125.00
GP	00009960	NEW YORK LIFE INS. & ANN.	1/5/2012	172.00
GP	00009961	NORTH AMERICAN COMPANY	1/5/2012	700.00
GP	00009962	PFS SHAREHOLDER SERV.	1/5/2012	775.00
GP	00009963	SECURITY BENEFIT GROUP	1/5/2012	400.00
GP	00009964	SUN AMERICA	1/5/2012	50.00
GP	00009965	TEACHER INSURANCE & ANNUITY	1/5/2012	500.00
GP	00009966	UNITED TEACHERS ASSOCIATES-CON	1/5/2012	6,051.00

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GP	00009967	UNUM	1/5/2012	507.31
GP	00009968	USAA INVESTMENTS	1/5/2012	2,700.00
GP	00009969	USAA LIFE INS. CO.	1/5/2012	4,767.00
GP	00009970	VALIC	1/5/2012	2,070.00
GP	00009971	VANGUARD	1/5/2012	3,550.00
GP	00009972	WADDEL & REED	1/5/2012	3,900.00
GP	00009973	HERNANDEZ, ELIZABETH	1/5/2012	179.70
GP	00009974	TGSLC	1/5/2012	38.43
GP	00009975	BISD LOCAL MAINTENANCE	1/6/2012	204.00
GP	00009976	CALIFORNIA STATE DISBURSEMENT	1/6/2012	70.61
GP	00009977	CINDY BOUDLOCHE TRUSTEE	1/6/2012	6,761.01
GP	00009978	MICHIGAN STATE DISBURSEMENT UN	1/6/2012	328.97
GP	00009979	TGSLC	1/6/2012	593.81
GP	00009980	UNITED STATES TREASURY	1/6/2012	67.50
GP	00009981	UNITED STATES TREASURY	1/6/2012	150.00
GP	00009982	UNITED STATES TREASURY	1/6/2012	100.00
GP	00009983	UNITED STATES TREASURY	1/6/2012	176.54
GP	00009984	UNITED STATES TREASURY	1/6/2012	45.00
GP	00009985	AFLAC	1/9/2012	3,546.71
GP	00009986	AFLAC	1/9/2012	5,698.58
GP	00009987	AFLAC	1/9/2012	54,791.94
GP	00009988	AFLAC	1/9/2012	4,772.08
GP	00009989	AFLAC	1/9/2012	47,796.35
GP	00009990	AFLAC	1/9/2012	29,522.19
GP	00009991	EYEMED BANKING INFORMATION	1/9/2012	5,373.64
GP	00009992	EYEMED BANKING INFORMATION	1/9/2012	9,086.97
GP	00009993	EYEMED BANKING INFORMATION	1/9/2012	4,690.43
GP	00009994	PRE-PAID LEGAL SERVICES INC.	1/9/2012	2,800.41
GP	00009995	GARCIA, LUIS MARTIN	1/12/2012	3.60
GP	00009996	BISD LOCAL MAINTENANCE	1/19/2012	209.00
GP	00009997	CALIFORNIA STATE DISBURSEMENT	1/19/2012	88.26
GP	00009998	CINDY BOUDLOCHE TRUSTEE	1/19/2012	6,329.85
GP	00009999	MICHIGAN STATE DISBURSEMENT UN	1/19/2012	328.97
GP	00010000	TGSLC	1/19/2012	406.64
GP	00010001	UNITED STATES TREASURY	1/19/2012	67.50
GP	00010002	UNITED STATES TREASURY	1/19/2012	150.00
GP	00010003	UNITED STATES TREASURY	1/19/2012	100.00
GP	00010004	UNITED STATES TREASURY	1/19/2012	119.58
GP	00010005	UNITED STATES TREASURY	1/19/2012	45.00
GP	00010006	BISD LOCAL MAINTENANCE	1/25/2012	220.00
GP	00010007	CALIFORNIA STATE DISBURSEMENT	1/25/2012	307.97
GP	00010008	CINDY BOUDLOCHE TRUSTEE	1/25/2012	18,157.22
GP	00010009	ECMC	1/25/2012	444.00
GP	00010010	NSLP	1/25/2012	180.56
GP	00010011	OFFICE OF THE ATTORNEY GENERAL	1/25/2012	13,394.65
GP	00010012	OFFICE OF THE ATTORNEY GENERAL	1/25/2012	1,526.45
GP	00010013	TGSLC	1/25/2012	5,723.61
GP	00010014	U.S. DEPARTMENT OF EDUCATION	1/25/2012	501.99
GP	00010015	U.S. DEPARTMENT OF TREASURY	1/25/2012	85.68
GP	00010016	UNITED STATES TREASURY	1/25/2012	50.00

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GP	00010017	UNITED STATES TREASURY	1/25/2012	100.96
GP	00010018	UNITED STATES TREASURY	1/25/2012	34.65
GP	00010019	UNITED STATES TREASURY	1/25/2012	36.67
GP	00010020	UNITED STATES TREASURY	1/25/2012	159.00
GP	00010021	GUERRA, SERGIO A.	1/25/2012	642.70
GP	00010022	BISD LOCAL MAINTENANCE	1/25/2012	462.00
GP	00010023	CHILD SUPPORT ENFORCEMENT AGEN	1/25/2012	305.40
GP	00010024	CINDY BOUDLOCHE TRUSTEE	1/25/2012	55,941.00
GP	00010025	DIVERSIFIED COLLECTION SERVICE	1/25/2012	658.67
GP	00010026	GREAT LAKES HIGHER EDUCATION G	1/25/2012	486.11
GP	00010027	LATTIMER, LINDA	1/25/2012	1,000.00
GP	00010028	MENDEZ, GRISELDA	1/25/2012	403.36
GP	00010029	PIONEER CREDIT RECOVERY INC.	1/25/2012	629.73
GP	00010030	STATE CENTRAL COLLECTION UNIT	1/25/2012	695.67
GP	00010031	TGSLC	1/25/2012	16,681.39
GP	00010032	U.S. DEPARTMENT OF EDUCATION	1/25/2012	1,139.75
GP	00010033	UNITED STATES TREASURY	1/25/2012	200.00
GP	00010034	UNITED STATES TREASURY	1/25/2012	420.00
GP	00010035	UNITED STATES TREASURY	1/25/2012	150.00
GP	00010036	UNITED STATES TREASURY	1/25/2012	165.00
GP	00010037	RODRIGUEZ-MENDEZ, GRISELDA	1/26/2012	403.36
GP	00010038	ARGUELLO, VICENTE	1/27/2012	38.69
GP	00010039	CASTILLO, ENRIQUE	1/27/2012	5.45
GP	00010040	GARCIA, LETICIA	1/27/2012	1,163.40
GP	00010041	AMERICAN EXPRESS	2/1/2012	4,391.66
GP	00010042	AMERICAN FUNDS SERV.	2/1/2012	24,551.08
GP	00010043	AMERICAN UNITED	2/1/2012	97,375.05
GP	00010044	AMERICO FINANCIAL LIFE	2/1/2012	600.00
GP	00010045	AVIVA LIFE INS. CO.	2/1/2012	500.00
GP	00010046	AXA EQUITABLE	2/1/2012	78,457.62
GP	00010047	FRANKLIN TEMP. BANK & TRUST	2/1/2012	2,450.00
GP	00010048	GENERAL AMERICAN LIFE	2/1/2012	1,495.00
GP	00010049	HORACE MANN	2/1/2012	3,135.00
GP	00010050	INDUSTRIAL ALLIANCE PACIFIC	2/1/2012	78.00
GP	00010051	INDUSTRIAL ALLIANCE PACIFIC	2/1/2012	78,261.96
GP	00010052	ING USG	2/1/2012	350.00
GP	00010053	ING-NORTHERN LIFE	2/1/2012	7,211.00
GP	00010054	JACKSON NATIONAL LIFE	2/1/2012	150.00
GP	00010055	JEFFERSON NATIONAL	2/1/2012	2,520.00
GP	00010056	METROPOLITAN LIFE	2/1/2012	492.00
GP	00010057	MODERN WOODMEN OF AMERICA	2/1/2012	125.00
GP	00010058	NEW YORK LIFE INS. & ANN.	2/1/2012	172.00
GP	00010059	NORTH AMERICAN COMPANY	2/1/2012	700.00
GP	00010060	PFS SHAREHOLDER SERV.	2/1/2012	775.00
GP	00010061	SECURITY BENEFIT GROUP	2/1/2012	400.00
GP	00010062	SUN AMERICA	2/1/2012	50.00
GP	00010063	TEACHER INSURANCE & ANNUITY	2/1/2012	500.00
GP	00010064	UNITED TEACHERS ASSOCIATES-CON	2/1/2012	6,051.00
GP	00010065	USAA INVESTMENTS	2/1/2012	2,700.00
GP	00010066	USAA LIFE INS. CO.	2/1/2012	4,767.00

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GP	00010067	VALIC	2/1/2012	2,070.00
GP	00010068	VANGUARD	2/1/2012	5,350.00
GP	00010069	WADDEL & REED	2/1/2012	3,900.00
GP	00010070	A.T.P.E.	2/1/2012	5,072.80
GP	00010071	CCPEA-AFSCME	2/1/2012	2,561.00
GP	00010072	CHOFERES UNIDOS	2/1/2012	1,087.50
GP	00010073	F.C.S.T.A.T.	2/1/2012	28.92
GP	00010074	FONDO DE AHORRO LABORAL	2/1/2012	1,455.00
GP	00010075	PUBLIC UTILITIES BOARD	2/1/2012	48.00
GP	00010076	T.A.S.S.P.	2/1/2012	84.43
GP	00010077	T.C.T.A.	2/1/2012	657.19
GP	00010078	T.I.V.A. (TEXAS INDUSTRIAL VOC	2/1/2012	144.15
GP	00010079	TEPSA	2/1/2012	26.17
GP	00010080	TEXAS AFT/PEG	2/1/2012	921.49
GP	00010081	BISD LOCAL MAINTENANCE	2/2/2012	206.50
GP	00010082	CALIFORNIA STATE DISBURSEMENT	2/2/2012	88.26
GP	00010083	CINDY BOUDLOCHE TRUSTEE	2/2/2012	6,329.85
GP	00010084	GUERRERO, ZULEMA	2/2/2012	219.70
GP	00010085	MICHIGAN STATE DISBURSEMENT UN	2/2/2012	328.97
GP	00010086	TGSLC	2/2/2012	413.76
GP	00010087	UNITED STATES TREASURY	2/2/2012	67.50
GP	00010088	UNITED STATES TREASURY	2/2/2012	150.00
GP	00010089	UNITED STATES TREASURY	2/2/2012	100.00
GP	00010090	UNITED STATES TREASURY	2/2/2012	45.00
GP	00010091	WADDEL & REED	2/2/2012	3,300.00
GP	00010092	AHL(AMERICAN HERITAGE LIFE)	2/9/2012	136.80
GP	00010093	AFLAC	2/9/2012	1,158.09
GP	00010094	AFLAC	2/9/2012	12,548.01
GP	00010095	AFLAC	2/9/2012	2,266.44
GP	00010096	AFLAC	2/9/2012	14,315.47
GP	00010097	AFLAC	2/9/2012	9,292.26
GP	00010098	AFLAC	2/9/2012	1,323.40
GP	00010099	PRE-PAID LEGAL SERVICES INC.	2/9/2012	2,785.46
GP	00010100	TEXAS WORKFORCE COMMISSION	2/9/2012	48,163.65
GP	00010101	BISD LOCAL MAINTENANCE	2/16/2012	216.50
GP	00010102	CALIFORNIA STATE DISBURSEMENT	2/16/2012	88.26
GP	00010103	CINDY BOUDLOCHE TRUSTEE	2/16/2012	6,115.61
GP	00010104	MICHIGAN STATE DISBURSEMENT UN	2/16/2012	328.97
GP	00010105	TGSLC	2/16/2012	426.76
GP	00010106	UNITED STATES TREASURY	2/16/2012	67.50
GP	00010107	UNITED STATES TREASURY	2/16/2012	150.00
GP	00010108	UNITED STATES TREASURY	2/16/2012	100.00
GP	00010109	UNITED STATES TREASURY	2/16/2012	45.00
GP	00010110	BISD LOCAL MAINTENANCE	2/22/2012	220.00
GP	00010111	CALIFORNIA STATE DISBURSEMENT	2/22/2012	551.00
GP	00010112	CINDY BOUDLOCHE CHAPTER 13 TRU	2/22/2012	18,098.50
GP	00010113	ECMC	2/22/2012	490.80
GP	00010114	NSLP	2/22/2012	181.45
GP	00010115	TGSLC	2/22/2012	6,136.65
GP	00010116	U.S. DEPARTMENT OF EDUCATION	2/22/2012	492.54

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GP	00010117	U.S. DEPARTMENT OF TREASURY -	2/22/2012	150.98
GP	00010118	UNITED STATES TREASURY	2/22/2012	50.00
GP	00010119	UNITED STATES TREASURY	2/22/2012	103.16
GP	00010120	UNITED STATES TREASURY	2/22/2012	230.70
GP	00010121	UNITED STATES TREASURY	2/22/2012	34.65
GP	00010122	UNITED STATES TREASURY	2/22/2012	606.00
GP	00010123	UNITED STATES TREASURY	2/22/2012	45.00
GP	00010124	BISD LOCAL MAINTENANCE	2/23/2012	457.00
GP	00010125	CHILD SUPPORT ENFORCEMENT AGEN	2/23/2012	305.40
GP	00010126	CINDY BOUDLOCHE CHAPTER 13 TRU	2/23/2012	54,721.00
GP	00010127	DIVERSIFIED COLLECTION SERVICE	2/23/2012	658.67
GP	00010128	GREAT LAKES HIGHER EDUCATION G	2/23/2012	492.24
GP	00010129	LATTIMER, LINDA	2/23/2012	1,000.00
GP	00010130	PIONEER CREDIT RECOVERY INC.	2/23/2012	629.73
GP	00010131	STATE CENTRAL COLLECTION UNIT	2/23/2012	695.67
GP	00010132	TGSLC	2/23/2012	17,597.27
GP	00010133	U.S. DEPARTMENT OF EDUCATION	2/23/2012	928.92
GP	00010134	UNITED STATES TREASURY	2/23/2012	200.00
GP	00010135	UNITED STATES TREASURY	2/23/2012	150.00
GP	00010136	UNITED STATES TREASURY	2/23/2012	420.00
GP	00010137	UNITED STATES TREASURY	2/23/2012	165.00
GP	00010138	GALVAN, EMANUEL	2/27/2012	67.94
GP	00010139	KESSLER, KARL H.	2/27/2012	3,577.12
GP	00010140	FLORES, LAURA I.	2/28/2012	938.67
GP	00010141	TGSLC	2/29/2012	152.19
GP	00010142	U.S. DEPARTMENT OF EDUCATION	2/29/2012	228.29
GP	00010143	BISD LOCAL MAINTENANCE	3/1/2012	214.00
GP	00010144	CALIFORNIA STATE DISBURSEMENT	3/1/2012	88.26
GP	00010145	CINDY BOUDLOCHE CHAPTER 13 TRU	3/1/2012	6,115.61
GP	00010146	MICHIGAN STATE DISBURSEMENT UN	3/1/2012	328.97
GP	00010147	UNITED STATES TREASURY	3/1/2012	67.50
GP	00010148	UNITED STATES TREASURY	3/1/2012	150.00
GP	00010149	UNITED STATES TREASURY	3/1/2012	100.00
GP	00010150	TGSLC	3/1/2012	413.33
GP	00010151	VAZQUEZ, IGNACIO	3/2/2012	100.00
GP	00010152	AMERICAN FUNDS SERV.	3/2/2012	24,271.08
GP	00010153	AMERICAN UNITED	3/2/2012	96,020.05
GP	00010154	AMERICO FINANCIAL LIFE	3/2/2012	600.00
GP	00010155	AVIVA LIFE INS. CO.	3/2/2012	500.00
GP	00010156	AXA EQUITABLE	3/2/2012	77,247.62
GP	00010157	FRANKLIN TEMP. BANK & TRUST	3/2/2012	2,450.00
GP	00010158	GENERAL AMERICAN LIFE	3/2/2012	1,495.00
GP	00010159	HORACE MANN	3/2/2012	3,135.00
GP	00010160	ING USG	3/2/2012	350.00
GP	00010161	ING-NORTHERN LIFE	3/2/2012	7,211.00
GP	00010162	JACKSON NATIONAL LIFE	3/2/2012	150.00
GP	00010163	JEFFERSON NATIONAL	3/2/2012	2,470.00
GP	00010164	JEFFERSON PILOT	3/2/2012	1,000.00
GP	00010165	METROPOLITAN LIFE	3/2/2012	492.00
GP	00010166	MODERN WOODMEN OF AMERICA	3/2/2012	125.00

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GP	00010167	NEW YORK LIFE INS. & ANN.	3/2/2012	172.00
GP	00010168	NORTH AMERICAN COMPANY	3/2/2012	700.00
GP	00010169	PFS SHAREHOLDER SERV.	3/2/2012	775.00
GP	00010170	SECURITY BENEFIT GROUP	3/2/2012	400.00
GP	00010171	SUN AMERICA	3/2/2012	50.00
GP	00010172	TEACHER INSURANCE & ANNUITY	3/2/2012	500.00
GP	00010173	UNITED TEACHERS ASSOCIATES-CON	3/2/2012	6,051.00
GP	00010174	USAA INVESTMENTS	3/2/2012	1,975.00
GP	00010175	USAA LIFE INS. CO.	3/2/2012	4,517.00
GP	00010176	VALIC	3/2/2012	2,070.00
GP	00010177	VANGUARD	3/2/2012	5,350.00
GP	00010178	WADDEL & REED	3/2/2012	3,300.00
GP	00010179	A.T.P.E.	3/2/2012	5,055.50
GP	00010180	CCPEA-AFSCME	3/2/2012	2,580.50
GP	00010181	CHOFERES UNIDOS	3/2/2012	1,102.50
GP	00010182	F.C.S.T.A.T.	3/2/2012	28.92
GP	00010183	FONDO DE AHORRO LABORAL	3/2/2012	1,395.00
GP	00010184	PUBLIC UTILITIES BOARD	3/2/2012	48.00
GP	00010185	T.A.S.S.P.	3/2/2012	84.43
GP	00010186	T.C.T.A.	3/2/2012	648.44
GP	00010187	T.I.V.A. (TEXAS INDUSTRIAL VOC	3/2/2012	144.15
GP	00010188	TEPSA	3/2/2012	26.17
GP	00010189	TEXAS AFT/PEG	3/2/2012	903.15
GP	00010190	TGSLC	3/6/2012	276.18
GP	00010191	BISD LOCAL MAINTENANCE	3/20/2012	214.00
GP	00010192	CALIFORNIA STATE DISBURSEMENT	3/20/2012	88.26
GP	00010193	CINDY BOUDLOCHE CHAPTER 13 TRU	3/20/2012	6,115.61
GP	00010194	MICHIGAN STATE DISBURSEMENT UN	3/20/2012	328.97
GP	00010195	TGSLC	3/20/2012	530.51
GP	00010196	UNITED STATES TREASURY	3/20/2012	67.50
GP	00010197	UNITED STATES TREASURY	3/20/2012	150.00
GP	00010198	BISD LOCAL MAINTENANCE	3/23/2012	212.00
GP	00010199	CALIFORNIA STATE DISBURSEMENT	3/23/2012	447.25
GP	00010200	CHILD SUPPORT ENFORCEMENT AGEN	3/23/2012	305.40
GP	00010201	CINDY BOUDLOCHE CHAPTER 13 TRU	3/23/2012	17,955.86
GP	00010202	ECMC	3/23/2012	547.13
GP	00010203	NSLP	3/23/2012	181.45
GP	00010204	TGSLC	3/23/2012	6,214.49
GP	00010205	U.S. DEPARTMENT OF TREASURY	3/23/2012	121.70
GP	00010206	U.S. DEPARTMENT OF EDUCATION	3/23/2012	485.57
GP	00010207	UNITED STATES TREASURY	3/23/2012	50.00
GP	00010208	UNITED STATES TREASURY	3/23/2012	106.45
GP	00010209	UNITED STATES TREASURY	3/23/2012	34.65
GP	00010210	UNITED STATES TREASURY	3/23/2012	561.30
GP	00010211	UNITED STATES TREASURY	3/23/2012	45.00
GP	00010212	KESSLER, KARL H.	3/23/2012	3,453.18
GP	00010213	AGUILAR, MARIO	3/27/2012	827.00
GP	00010214	BISD LOCAL MAINTENANCE	3/27/2012	455.00
GP	00010215	CINDY BOUDLOCHE CHAPTER 13 TRU	3/27/2012	57,020.00
GP	00010216	DIVERSIFIED COLLECTION SERVICE	3/27/2012	624.28

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GP	00010217	GREAT LAKES HIGHER EDUCATION G	3/27/2012	486.11
GP	00010218	LATTIMER, LINDA	3/27/2012	1,000.00
GP	00010219	PIONEER CREDIT RECOVERY INC.	3/27/2012	629.73
GP	00010220	STATE CENTRAL COLLECTION UNIT	3/27/2012	695.67
GP	00010221	TGSLC	3/27/2012	18,953.66
GP	00010222	U.S. DEPARTMENT OF EDUCATION	3/27/2012	1,145.56
GP	00010223	UNITED STATES TREASURY	3/27/2012	200.00
GP	00010224	UNITED STATES TREASURY	3/27/2012	150.00
GP	00010225	UNITED STATES TREASURY	3/27/2012	420.00
GP	00010226	UNITED STATES TREASURY	3/27/2012	165.00
GP	00010227	BARAJAS, ABIGAIL	3/27/2012	67.94
GP	00010228	LOPEZ, LIZEETY	3/27/2012	100.00
GP	00010229	BISD LOCAL MAINTENANCE	3/30/2012	5.00
GP	00010230	CALIFORNIA STATE DISBURSEMENT	3/30/2012	88.26
GP	00010231	CINDY BOUDLOCHE CHAPTER 13 TRU	3/30/2012	6,041.97
GP	00010232	MICHIGAN STATE DISBURSEMENT UN	3/30/2012	328.97
GP	00010233	TGSLC	3/30/2012	523.04
GP	00010234	U.S. DEPARTMENT OF TREASURY	3/30/2012	103.80
GP	00010235	UNITED STATES TREASURY	3/30/2012	67.50
GP	00010236	UNITED STATES TREASURY	3/30/2012	3.80
GP	00010237	UNITED STATES TREASURY	3/30/2012	150.00
GP	00010238	A.T.P.E.	3/30/2012	5,027.37
GP	00010239	CCPEA-AFSCME	3/30/2012	2,574.00
GP	00010240	CHOFERES UNIDOS	3/30/2012	1,095.00
GP	00010241	F.C.S.T.A.T.	3/30/2012	28.92
GP	00010242	FONDO DE AHORRO LABORAL	3/30/2012	1,402.50
GP	00010243	PUBLIC UTILITIES BOARD	3/30/2012	47.00
GP	00010244	T.A.S.S.P.	3/30/2012	84.43
GP	00010245	T.C.T.A.	3/30/2012	648.44
GP	00010246	T.I.V.A. (TEXAS INDUSTRIAL VOC	3/30/2012	144.15
GP	00010247	TEPSA	3/30/2012	26.17
GP	00010248	TEXAS AFT/PEG	3/30/2012	893.98
GP	00010249	PRE-PAID LEGAL SERVICES INC.	3/30/2012	2,853.21
GP	00010250	PRE-PAID LEGAL SERVICES INC.	3/30/2012	2,834.26
GP	00010251	AMERICAN FUNDS SERV.	4/4/2012	23,771.08
GP	00010252	AMERICAN UNITED	4/4/2012	95,845.05
GP	00010253	AMERICO FINANCIAL LIFE	4/4/2012	600.00
GP	00010254	AVIVA LIFE INS. CO.	4/4/2012	625.00
GP	00010255	AXA EQUITABLE	4/4/2012	75,979.62
GP	00010256	FRANKLIN TEMP. BANK & TRUST	4/4/2012	2,450.00
GP	00010257	GENERAL AMERICAN LIFE	4/4/2012	1,495.00
GP	00010258	HORACE MANN	4/4/2012	3,135.00
GP	00010259	ING USG	4/4/2012	350.00
GP	00010260	ING-NORTHERN LIFE	4/4/2012	7,161.00
GP	00010261	JACKSON NATIONAL LIFE	4/4/2012	150.00
GP	00010262	JEFFERSON NATIONAL	4/4/2012	2,470.00
GP	00010263	LINCOLN NATIONAL LIFE INSURANC	4/4/2012	1,000.00
GP	00010264	METROPOLITAN LIFE	4/4/2012	492.00
GP	00010265	MODERN WOODMEN OF AMERICA	4/4/2012	125.00
GP	00010266	NEW YORK LIFE INS. & ANN.	4/4/2012	172.00

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GP	00010267	NORTH AMERICAN COMPANY	4/4/2012	650.00
GP	00010268	PFS SHAREHOLDER SERV.	4/4/2012	775.00
GP	00010269	SECURITY BENEFIT GROUP	4/4/2012	400.00
GP	00010270	SUN AMERICA	4/4/2012	50.00
GP	00010271	TEACHER INSURANCE & ANNUITY	4/4/2012	500.00
GP	00010272	UNITED TEACHERS ASSOCIATES-CON	4/4/2012	6,051.00
GP	00010273	USAA INVESTMENTS	4/4/2012	1,975.00
GP	00010274	USAA LIFE INS. CO.	4/4/2012	4,517.00
GP	00010275	VALIC	4/4/2012	2,070.00
GP	00010276	VANGUARD	4/4/2012	5,350.00
GP	00010277	WADDEL & REED	4/4/2012	3,300.00
GP	00010278	BISD LOCAL MAINTENANCE	4/13/2012	219.00
GP	00010279	CALIFORNIA STATE DISBURSEMENT	4/13/2012	70.61
GP	00010280	CINDY BOUDLOCHE CHAPTER 13 TRU	4/13/2012	6,115.61
GP	00010281	MICHIGAN STATE DISBURSEMENT UN	4/13/2012	328.97
GP	00010282	TGSLC	4/13/2012	536.46
GP	00010283	U.S. DEPARTMENT OF TREASURY	4/13/2012	135.62
GP	00010284	UNITED STATES TREASURY	4/13/2012	67.50
GP	00010285	UNITED STATES TREASURY	4/13/2012	150.00
GP	00010286	PERALES, OLGA	4/18/2012	68.37
GP	00010287	AXA EQUITABLE	4/23/2012	200.00
GP	00010288	BISD LOCAL MAINTENANCE	4/24/2012	212.00
GP	00010289	CALIFORNIA STATE DISBURSEMENT	4/24/2012	307.97
GP	00010290	CHILD SUPPORT ENFORCEMENT AGEN	4/24/2012	305.40
GP	00010291	CINDY BOUDLOCHE CHAPTER 13 TRU	4/24/2012	17,500.24
GP	00010292	ECMC	4/24/2012	613.72
GP	00010293	TGSLC	4/24/2012	5,525.60
GP	00010294	U.S. DEPARTMENT OF TREASURY	4/24/2012	85.68
GP	00010295	U.S. DEPARTMENT OF EDUCATION	4/24/2012	490.28
GP	00010296	UNITED STATES TREASURY	4/24/2012	50.00
GP	00010297	UNITED STATES TREASURY	4/24/2012	1,755.59
GP	00010298	UNITED STATES TREASURY	4/24/2012	34.65
GP	00010299	UNITED STATES TREASURY	4/24/2012	382.50
GP	00010300	UNITED STATES TREASURY	4/24/2012	45.00
GP	00010301	BISD LOCAL MAINTENANCE	4/26/2012	465.00
GP	00010302	CINDY BOUDLOCHE CHAPTER 13 TRU	4/26/2012	57,900.00
GP	00010303	DIVERSIFIED COLLECTION SERVICE	4/26/2012	570.02
GP	00010304	GREAT LAKES HIGHER EDUCATION G	4/26/2012	496.24
GP	00010305	LATTIMER, LINDA	4/26/2012	1,000.00
GP	00010306	PIONEER CREDIT RECOVERY INC.	4/26/2012	629.75
GP	00010307	STATE CENTRAL COLLECTION UNIT	4/26/2012	695.67
GP	00010308	TGSLC	4/26/2012	19,236.88
GP	00010309	U.S. DEPARTMENT OF EDUCATION	4/26/2012	1,139.75
GP	00010310	UNITED STATES TREASURY	4/26/2012	200.00
GP	00010311	UNITED STATES TREASURY	4/26/2012	150.00
GP	00010312	UNITED STATES TREASURY	4/26/2012	420.00
GP	00010313	UNITED STATES TREASURY	4/26/2012	165.00
GP	00010314	BISD LOCAL MAINTENANCE	4/27/2012	221.50
GP	00010315	CALIFORNIA STATE DISBURSEMENT	4/27/2012	70.61
GP	00010316	CINDY BOUDLOCHE CHAPTER 13 TRU	4/27/2012	5,957.47

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GP	00010317	MICHIGAN STATE DISBURSEMENT UN	4/27/2012	328.97
GP	00010318	TGSLC	4/27/2012	544.99
GP	00010319	U.S. DEPARTMENT OF TREASURY	4/27/2012	128.43
GP	00010320	UNITED STATES TREASURY	4/27/2012	67.50
GP	00010321	UNITED STATES TREASURY	4/27/2012	150.00
GP	00010322	AMERICAN FUNDS SERV.	4/27/2012	23,096.18
GP	00010323	AMERICAN UNITED	4/27/2012	96,195.05
GP	00010324	AMERICO FINANCIAL LIFE	4/27/2012	500.00
GP	00010325	AVIVA LIFE INS. CO.	4/27/2012	625.00
GP	00010326	AXA EQUITABLE	4/27/2012	75,877.62
GP	00010327	FRANKLIN TEMP. BANK & TRUST	4/27/2012	2,450.00
GP	00010328	GENERAL AMERICAN LIFE	4/27/2012	1,495.00
GP	00010329	HORACE MANN	4/27/2012	3,135.00
GP	00010330	ING USG	4/27/2012	350.00
GP	00010331	ING-NORTHERN LIFE	4/27/2012	7,156.00
GP	00010332	JACKSON NATIONAL LIFE	4/27/2012	150.00
GP	00010333	JEFFERSON NATIONAL	4/27/2012	2,470.00
GP	00010334	LINCOLN NATIONAL LIFE INSURANC	4/27/2012	1,000.00
GP	00010335	METROPOLITAN LIFE	4/27/2012	492.00
GP	00010336	MODERN WOODMEN OF AMERICA	4/27/2012	125.00
GP	00010337	NEW YORK LIFE INS. & ANN.	4/27/2012	172.00
GP	00010338	NORTH AMERICAN COMPANY	4/27/2012	650.00
GP	00010339	PFS SHAREHOLDER SERV.	4/27/2012	775.00
GP	00010340	SECURITY BENEFIT GROUP	4/27/2012	400.00
GP	00010341	SUN AMERICA	4/27/2012	50.00
GP	00010342	TEACHER INSURANCE & ANNUITY	4/27/2012	500.00
GP	00010343	UNITED TEACHERS ASSOCIATES-CON	4/27/2012	5,851.00
GP	00010344	USAA INVESTMENTS	4/27/2012	1,975.00
GP	00010345	USAA LIFE INS. CO.	4/27/2012	4,517.00
GP	00010346	VALIC	4/27/2012	2,070.00
GP	00010347	VANGUARD	4/27/2012	5,350.00
GP	00010348	WADDEL & REED	4/27/2012	3,300.00
GP	00010349	CANTU, DENISE L.	4/27/2012	50.00
GP	00010350	WANTLAND, MARY	4/27/2012	3,126.94
GP	00010351	A.T.P.E.	4/27/2012	4,989.87
GP	00010352	CCPEA-AFSCME	4/27/2012	2,587.00
GP	00010353	CHOFERES UNIDOS	4/27/2012	1,072.50
GP	00010354	F.C.S.T.A.T.	4/27/2012	28.92
GP	00010355	FONDO DE AHORRO LABORAL	4/27/2012	1,425.00
GP	00010356	PUBLIC UTILITIES BOARD	4/27/2012	47.00
GP	00010357	T.A.S.S.P.	4/27/2012	84.43
GP	00010358	T.C.T.A.	4/27/2012	648.44
GP	00010359	T.I.V.A. (TEXAS INDUSTRIAL VOC	4/27/2012	144.15
GP	00010360	TEPSA	4/27/2012	31.39
GP	00010361	TEXAS AFT/PEG	4/27/2012	884.81
GP	00010362	PRE-PAID LEGAL SERVICES INC.	4/30/2012	2,904.01
GP	00010363	BISD LOCAL MAINTENANCE	5/10/2012	216.50
GP	00010364	CALIFORNIA STATE DISBURSEMENT	5/10/2012	70.61
GP	00010365	CINDY BOUDLOCHE CHAPTER 13 TRU	5/10/2012	6,242.54
GP	00010366	MICHIGAN STATE DISBURSEMENT UN	5/10/2012	328.97

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GP	00010367	TGSLC	5/10/2012	539.37
GP	00010368	U.S. DEPARTMENT OF TREASURY	5/10/2012	119.08
GP	00010369	UNITED STATES TREASURY	5/10/2012	67.50
GP	00010370	UNITED STATES TREASURY	5/10/2012	27.65
GP	00010371	UNITED STATES TREASURY	5/10/2012	150.00
GP	00010372	BISD LOCAL MAINTENANCE	5/23/2012	216.50
GP	00010373	CALIFORNIA STATE DISBURSEMENT	5/23/2012	70.61
GP	00010374	CINDY BOUDLOCHE CHAPTER 13 TRU	5/23/2012	5,930.62
GP	00010375	MICHIGAN STATE DISBURSEMENT UN	5/23/2012	328.97
GP	00010376	TGSLC	5/23/2012	554.36
GP	00010377	U.S. DEPARTMENT OF TREASURY	5/23/2012	126.63
GP	00010378	UNITED STATES TREASURY	5/23/2012	67.50
GP	00010379	UNITED STATES TREASURY	5/23/2012	340.31
GP	00010380	UNITED STATES TREASURY	5/23/2012	150.00
GP	00010381	BISD LOCAL MAINTENANCE	5/24/2012	212.00
GP	00010382	CALIFORNIA STATE DISBURSEMENT	5/24/2012	499.13
GP	00010383	CHILD SUPPORT ENFORCEMENT AGEN	5/24/2012	305.40
GP	00010384	CINDY BOUDLOCHE CHAPTER 13 TRU	5/24/2012	17,004.88
GP	00010385	ECMC	5/24/2012	689.26
GP	00010386	TGSLC	5/24/2012	5,458.38
GP	00010387	U.S. DEPARTMENT OF TREASURY	5/24/2012	116.81
GP	00010388	U.S. DEPARTMENT OF EDUCATION	5/24/2012	444.86
GP	00010389	UNITED STATES TREASURY	5/24/2012	50.00
GP	00010390	UNITED STATES TREASURY	5/24/2012	34.65
GP	00010391	UNITED STATES TREASURY	5/24/2012	87.19
GP	00010392	UNITED STATES TREASURY	5/24/2012	695.39
GP	00010393	UNITED STATES TREASURY	5/24/2012	100.00
GP	00010394	TEXAS WORKFORCE COMMISSION	5/25/2012	34,639.59
GP	00010395	BISD LOCAL MAINTENANCE	5/25/2012	465.00
GP	00010396	CINDY BOUDLOCHE CHAPTER 13 TRU	5/25/2012	60,025.00
GP	00010397	DIVERSIFIED COLLECTION SERVICE	5/25/2012	624.28
GP	00010398	GREAT LAKES HIGHER EDUCATION G	5/25/2012	486.44
GP	00010399	LATTIMER, LINDA	5/25/2012	1,000.00
GP	00010400	STATE CENTRAL COLLECTION UNIT	5/25/2012	695.67
GP	00010401	TGSLC	5/25/2012	19,113.53
GP	00010402	U.S. DEPARTMENT OF EDUCATION	5/25/2012	1,139.75
GP	00010403	UNITED STATES TREASURY	5/25/2012	420.00
GP	00010404	UNITED STATES TREASURY	5/25/2012	150.00
GP	00010405	UNITED STATES TREASURY	5/25/2012	200.00
GP	00010406	UNITED STATES TREASURY	5/25/2012	165.00
GP	00010407	AXA EQUITABLE	5/25/2012	75,979.62
GP	00010408	A.T.P.E.	5/25/2012	4,944.45
GP	00010409	CCPEA-AFSCME	5/25/2012	2,567.50
GP	00010410	CHOFERES UNIDOS	5/25/2012	1,020.00
GP	00010411	F.C.S.T.A.T.	5/25/2012	28.92
GP	00010412	FONDO DE AHORRO LABORAL	5/25/2012	1,522.50
GP	00010413	PUBLIC UTILITIES BOARD	5/25/2012	47.00
GP	00010414	T.A.S.S.P.	5/25/2012	84.43
GP	00010415	T.C.T.A.	5/25/2012	627.19
GP	00010416	T.I.V.A. (TEXAS INDUSTRIAL VOC	5/25/2012	144.15

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GP	00010417	TEPSA	5/25/2012	31.39
GP	00010418	TEXAS AFT/PEG	5/25/2012	875.64
GP	00010419	AMERICAN FUNDS SERV.	5/28/2012	23,541.08
GP	00010420	AMERICAN UNITED	5/28/2012	96,230.05
GP	00010421	AMERICO FINANCIAL LIFE	5/28/2012	500.00
GP	00010422	AVIVA LIFE INS. CO.	5/28/2012	625.00
GP	00010423	AXA EQUITABLE	5/28/2012	75,833.75
GP	00010424	FRANKLIN TEMP. BANK & TRUST	5/28/2012	2,450.00
GP	00010425	GENERAL AMERICAN LIFE	5/28/2012	1,520.00
GP	00010426	HORACE MANN	5/28/2012	2,625.00
GP	00010427	ING USG	5/28/2012	350.00
GP	00010428	ING-NORTHERN LIFE	5/28/2012	7,156.00
GP	00010429	JACKSON NATIONAL LIFE	5/28/2012	150.00
GP	00010430	JEFFERSON NATIONAL	5/28/2012	2,470.00
GP	00010431	LINCOLN NATIONAL LIFE INSURANC	5/28/2012	1,000.00
GP	00010432	METROPOLITAN LIFE	5/28/2012	492.00
GP	00010433	MODERN WOODMEN OF AMERICA	5/28/2012	125.00
GP	00010434	NEW YORK LIFE INS. & ANN.	5/28/2012	172.00
GP	00010435	NORTH AMERICAN COMPANY	5/28/2012	650.00
GP	00010436	PFS SHAREHOLDER SERV.	5/28/2012	775.00
GP	00010437	SECURITY BENEFIT GROUP	5/28/2012	400.00
GP	00010438	SUN AMERICA	5/28/2012	50.00
GP	00010439	TEACHER INSURANCE & ANNUITY	5/28/2012	500.00
GP	00010440	UNITED TEACHERS ASSOCIATES-CON	5/28/2012	5,701.00
GP	00010441	USAA INVESTMENTS	5/28/2012	1,575.00
GP	00010442	USAA LIFE INS. CO.	5/28/2012	4,517.00
GP	00010443	VALIC	5/28/2012	2,070.00
GP	00010444	VANGUARD	5/28/2012	5,350.00
GP	00010445	WADDEL & REED	5/28/2012	3,300.00
GP	00010446	PRE-PAID LEGAL SERVICES INC.	5/28/2012	2,888.06
GP	00010447	AREVALO, MARIA O.	5/30/2012	100.00
GP	00010448	CANO, ALEJANDRA	5/30/2012	33.97
GP	00010449	GALVAN, EMANUEL	5/30/2012	67.94
GP	00010450	BISD LOCAL MAINTENANCE	6/6/2012	214.00
GP	00010451	CALIFORNIA STATE DISBURSEMENT	6/6/2012	70.61
GP	00010452	CINDY BOUDLOCHE CHAPTER 13 TRU	6/6/2012	5,867.93
GP	00010453	MICHIGAN STATE DISBURSEMENT UN	6/6/2012	328.97
GP	00010454	TGSLC	6/6/2012	550.11
GP	00010455	U.S. DEPARTMENT OF TREASURY	6/6/2012	138.86
GP	00010456	UNITED STATES TREASURY	6/6/2012	67.50
GP	00010457	UNITED STATES TREASURY	6/6/2012	675.34
GP	00010458	UNITED STATES TREASURY	6/6/2012	394.51
GP	00010459	UNITED STATES TREASURY	6/6/2012	150.00
GP	00010460	AXA EQUITABLE	6/8/2012	100.00
GP	00010461	AXA EQUITABLE	6/20/2012	150.00
GP	00010462	BISD LOCAL MAINTENANCE	6/22/2012	214.00
GP	00010463	CALIFORNIA STATE DISBURSEMENT	6/22/2012	70.61
GP	00010464	CINDY BOUDLOCHE CHAPTER 13 TRU	6/22/2012	5,867.93
GP	00010465	MICHIGAN STATE DISBURSEMENT UN	6/22/2012	328.97
GP	00010466	TGSLC	6/22/2012	495.11

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GP	00010467	U.S. DEPARTMENT OF TREASURY	6/22/2012	61.18
GP	00010468	UNITED STATES TREASURY	6/22/2012	67.50
GP	00010469	UNITED STATES TREASURY	6/22/2012	4.14
GP	00010470	UNITED STATES TREASURY	6/22/2012	421.63
GP	00010471	UNITED STATES TREASURY	6/22/2012	150.00
GP	00010472	BISD LOCAL MAINTENANCE	6/22/2012	217.00
GP	00010473	CALIFORNIA STATE DISBURSEMENT	6/22/2012	551.00
GP	00010474	CHILD SUPPORT ENFORCEMENT AGEN	6/22/2012	305.40
GP	00010475	CINDY BOUDLOCHE CHAPTER 13 TRU	6/22/2012	18,509.66
GP	00010476	ECMC	6/22/2012	717.99
GP	00010477	TGSLC	6/22/2012	6,194.54
GP	00010478	U.S. DEPARTMENT OF TREASURY	6/22/2012	11.60
GP	00010479	U.S. DEPARTMENT OF EDUCATION	6/22/2012	452.36
GP	00010480	UNITED STATES TREASURY	6/22/2012	50.00
GP	00010481	UNITED STATES TREASURY	6/22/2012	34.65
GP	00010482	UNITED STATES TREASURY	6/22/2012	134.56
GP	00010483	UNITED STATES TREASURY	6/22/2012	1,008.29
GP	00010484	UNITED STATES TREASURY	6/22/2012	100.00
GP	00010485	BISD LOCAL MAINTENANCE	6/25/2012	445.00
GP	00010486	CINDY BOUDLOCHE CHAPTER 13 TRU	6/25/2012	1,925.00
GP	00010487	CINDY BOUDLOCHE CHAPTER 13 TRU	6/25/2012	1,925.00
GP	00010488	CINDY BOUDLOCHE CHAPTER 13 TRU	6/25/2012	59,225.00
GP	00010489	DIVERSIFIED COLLECTION SERVICE	6/25/2012	624.28
GP	00010490	GREAT LAKES HIGHER EDUCATION G	6/25/2012	502.06
GP	00010491	LATTIMER, LINDA	6/25/2012	1,000.00
GP	00010492	OFFICE OF THE ATTORNEY GENERAL	6/25/2012	64,965.54
GP	00010493	STATE CENTRAL COLLECTION UNIT	6/25/2012	695.67
GP	00010494	TGSLC	6/25/2012	22,751.66
GP	00010495	U.S. DEPARTMENT OF EDUCATION	6/25/2012	1,130.87
GP	00010496	UNITED STATES TREASURY	6/25/2012	420.00
GP	00010497	UNITED STATES TREASURY	6/25/2012	150.00
GP	00010498	UNITED STATES TREASURY	6/25/2012	200.00
GP	00010499	UNITED STATES TREASURY	6/25/2012	165.00
GP	00010500	GALVAN, EMANUEL	6/26/2012	67.94
GP	00010501	A.T.P.E.	6/27/2012	4,880.28
GP	00010502	CCPEA-AFSCME	6/27/2012	1,722.50
GP	00010503	CHOFERES UNIDOS	6/27/2012	82.50
GP	00010504	F.C.S.T.A.T.	6/27/2012	28.92
GP	00010505	FONDO DE AHORRO LABORAL	6/27/2012	52.50
GP	00010506	PUBLIC UTILITIES BOARD	6/27/2012	41.00
GP	00010507	T.A.S.S.P.	6/27/2012	84.43
GP	00010508	T.C.T.A.	6/27/2012	621.77
GP	00010509	T.I.V.A. (TEXAS INDUSTRIAL VOC	6/27/2012	144.15
GP	00010510	TEPSA	6/27/2012	52.50
GP	00010511	TEXAS AFT/PEG	6/27/2012	875.64
GP	00010512	PRE-PAID LEGAL SERVICES INC.	6/27/2012	2,862.16
GP	00010513	ARGUELLO, VICENTE	6/27/2012	154.73
GP	00010514	CAPISTRAN, ANGIE	6/27/2012	200.00
GP	00010515	GARCIA, GABRIELA	6/27/2012	1,294.24
GP	00010516	MARROQUIN, SARA E.	6/27/2012	500.00

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		Total Gross Payroll		\$ 8,309,585.14
MT	00000002	CORPORATE TRUST SERVICES	12/14/2011	725.00
		Total Maintenance Tax Note		\$ 725.00
SF	00000410	GARCIA, ISMAEL	5/10/2012	2,550.00
SF	00000411	RANCHO VIEJO RESORT & COUNTRY	5/22/2012	5,661.44
SF	00000412	SOLICE TECHNOLOGIES	5/22/2012	958.00
SF	00000413	AGUILAR, ALEXANDRO	5/28/2012	1,000.00
SF	00000414	BALEON, CINTHIA	5/28/2012	1,000.00
SF	00000415	BARCENAS, JOSE	5/28/2012	1,000.00
SF	00000416	BAZALDUA, JUAN	5/28/2012	1,000.00
SF	00000417	BROWN, NATHANIEL	5/28/2012	1,000.00
SF	00000418	CASTILLO, OSCAR	5/28/2012	1,000.00
SF	00000419	CAVAZOS, JAIME	5/28/2012	1,000.00
SF	00000420	CORTEZ, ALEJANDRA	5/28/2012	1,000.00
SF	00000421	DORIA, DIANA	5/28/2012	1,000.00
SF	00000422	DURAN, JUAN	5/28/2012	1,000.00
SF	00000423	FERNANDEZ, JESUS	5/28/2012	1,000.00
SF	00000424	FERNANDEZ, RUBY	5/28/2012	1,000.00
SF	00000425	FLORES, ZAIDA	5/28/2012	1,000.00
SF	00000426	FUENTES, NATHALIE	5/28/2012	1,000.00
SF	00000427	GARCIA, ALBERTO	5/28/2012	1,000.00
SF	00000428	GARCIA, GEORGE	5/28/2012	1,000.00
SF	00000429	GARCIA, HERMINIA	5/28/2012	1,000.00
SF	00000430	GARCIA, JOSE	5/28/2012	1,000.00
SF	00000431	GARCIA, MARCO	5/28/2012	1,000.00
SF	00000432	GARCIA, MONIQUE	5/28/2012	1,000.00
SF	00000433	GARCIA, YAMILE	5/28/2012	1,000.00
SF	00000434	GARZA, ASHLEY	5/28/2012	1,000.00
SF	00000435	GARZA, LESLY	5/28/2012	1,000.00
SF	00000436	GARZA, VALERIE	5/28/2012	1,000.00
SF	00000437	GONZALEZ, DAISY	5/28/2012	1,000.00
SF	00000438	GONZALEZ, DORA	5/28/2012	1,000.00
SF	00000439	HERRERA, NANCY	5/28/2012	1,000.00
SF	00000440	INFANTE, DIANA	5/28/2012	1,000.00
SF	00000441	IZAGUIRRE, SANDRA	5/28/2012	1,000.00
SF	00000442	LEAL, JOSE R.	5/28/2012	1,000.00
SF	00000443	LOERA, SHERRY	5/28/2012	1,000.00
SF	00000444	LONGORIA, GEORGE	5/28/2012	1,000.00
SF	00000445	LOREDO, ANA	5/28/2012	1,000.00
SF	00000446	MALDONADO, LEONELLA	5/28/2012	1,000.00
SF	00000447	MARQUEZ, ITZEL	5/28/2012	1,000.00
SF	00000448	MARTINEZ, ERNESTO	5/28/2012	1,000.00
SF	00000449	MASSO, HANNAH	5/28/2012	1,000.00
SF	00000450	MEDRANO, JOSE	5/28/2012	1,000.00
SF	00000451	MENDEZ, ALAN	5/28/2012	1,000.00
SF	00000452	MORATO, AMANDA	5/28/2012	1,000.00
SF	00000453	MUNOZ, MARIANA	5/28/2012	1,000.00
SF	00000454	NEVAREZ, MARTIN	5/28/2012	1,000.00

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SF	00000455	PEREZ JR., JOSE A.	5/28/2012	1,000.00
SF	00000456	PROA, JESSICA	5/28/2012	1,000.00
SF	00000457	RODRIGUEZ, ERIKA	5/28/2012	1,000.00
SF	00000458	RODRIGUEZ, KENIA	5/28/2012	1,000.00
SF	00000459	RODRIGUEZ, LILLIAN	5/28/2012	1,000.00
SF	00000460	RODRIGUEZ, RAMIRO	5/28/2012	1,000.00
SF	00000461	RODRIGUEZ, TANIA	5/28/2012	1,000.00
SF	00000462	ROVELO, BENJAMIN	5/28/2012	1,000.00
SF	00000463	SALAZAR, ERICK	5/28/2012	1,000.00
SF	00000464	SALINAS, MARCELA	5/28/2012	1,000.00
SF	00000465	SANTOS JR., RUBEN	5/28/2012	1,000.00
SF	00000466	SANTOS, IVANA	5/28/2012	1,000.00
SF	00000467	SOBERONIS, VALERIA	5/28/2012	1,000.00
SF	00000468	SOLIS, JOHN	5/28/2012	1,000.00
SF	00000469	SOTO, DANIELLE	5/28/2012	1,000.00
SF	00000470	TAFOLLA, BIANCA	5/28/2012	1,000.00
SF	00000471	TORRES, EMILIO	5/28/2012	1,000.00
SF	00000472	TREVINO, CYNTHIA	5/28/2012	1,000.00
SF	00000473	VALLE, MICAELA	5/28/2012	1,000.00
SF	00000474	VERA, MELISSA	5/28/2012	1,000.00
SF	00000475	VILLARREAL, AURORA	5/28/2012	1,000.00
SF	00000476	VILLEGAS, PAULINO	5/28/2012	1,000.00
SF	00000477	ZACHARIAS, ILSE	5/28/2012	1,000.00
SF	00000478	ZHENG, CHENLING	5/28/2012	1,000.00
SF	00000479	ZUNIGA, BRIANA	5/28/2012	1,000.00
		Total Superintendent's Scholarship Fund		\$ 76,169.44
SI	00000027	PINA, MONICA	8/2/2011	158.25
SI	00000028	MUTUAL ASSURANCE ADMINISTRATOR	11/8/2011	217,510.34
SI	00000029	MUTUAL ASSURANCE ADMINISTRATOR	11/14/2011	220,020.00
SI	00000030	RELIASTAR LIFE INSURANCE COMPA	11/30/2011	8,247.45
SI	00000031	MUTUAL ASSURANCE ADMINISTRATOR	12/8/2011	220,020.00
SI	00000032	RELIASTAR LIFE INSURANCE COMPA	1/4/2012	10,593.90
SI	00000033	MUTUAL ASSURANCE ADMINISTRATOR	1/10/2012	220,020.00
SI	00000034	RELIASTAR LIFE INSURANCE COMPA	1/20/2012	480,029.06
SI	00000035	RELIASTAR LIFE INSURANCE COMPA	2/2/2012	10,584.45
SI	00000036	RELIASTAR LIFE INSURANCE COMPA	2/3/2012	119,999.22
SI	00000037	EYEMED BANKING INFORMATION	2/13/2012	8.23
SI	00000038	EYEMED BANKING INFORMATION	2/13/2012	136.03
SI	00000039	RELIASTAR LIFE INSURANCE COMPA	3/8/2012	120,160.12
SI	00000040	RELIASTAR LIFE INSURANCE COMPA	3/8/2012	10,597.95
SI	00000041	MUTUAL ASSURANCE ADMINISTRATOR	3/8/2012	440,040.00
SI	00000042	RELIASTAR LIFE INSURANCE COMPA	4/9/2012	120,208.39
SI	00000043	RELIASTAR LIFE INSURANCE COMPA	4/9/2012	10,602.00
SI	00000044	RELIASTAR LIFE INSURANCE COMPA	5/7/2012	10,597.95
SI	00000045	RELIASTAR LIFE INSURANCE COMPA	5/7/2012	120,160.12
SI	00000046	RELIASTAR LIFE INSURANCE COMPA	6/13/2012	117,280.01
SI	00000047	RELIASTAR LIFE INSURANCE COMPA	6/13/2012	10,356.30
SI	00000048	TEXAS TRUE CHOICE	6/28/2012	12,556.43
		Total Self-Funded Insurance		\$ 2,479,886.20

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SR	00047648	BISD MEDIA CENTER	7/12/2011	35,707.82
SR	00047649	ALANIZ, SYLVIA P.	7/12/2011	49.50
SR	00047650	ALCANTARA, JESSICA	7/12/2011	154.58
SR	00047651	ALFORD, DEBBIE	7/12/2011	443.58
SR	00047652	ARROYO, SYLVIA	7/12/2011	153.90
SR	00047653	AVITIA, ELIZABETH	7/12/2011	399.16
SR	00047654	BARRIENTOS, ELSA	7/12/2011	373.20
SR	00047655	BARRON, DIANA	7/12/2011	52.88
SR	00047656	BERMUDEZ, JENNIFER	7/12/2011	154.58
SR	00047657	CALDARERA, CHRISTIAN T.	7/12/2011	386.04
SR	00047658	CAZARES, LILIA	7/12/2011	468.07
SR	00047659	CERVANTES, BENILDA L.	7/12/2011	18.48
SR	00047660	DE LEON, ANNA C.	7/12/2011	154.58
SR	00047661	GARCIA, GLORIA	7/12/2011	341.55
SR	00047662	GARCIA, LEE	7/12/2011	22.68
SR	00047663	GARZA, BELINDA	7/12/2011	76.95
SR	00047664	GHIONZOLI, APRIL	7/12/2011	154.58
SR	00047665	GONZALEZ, ROSIE	7/12/2011	77.85
SR	00047666	GUERRERO, ANGELITA	7/12/2011	510.35
SR	00047667	GUERRERO, NOE	7/12/2011	193.95
SR	00047668	GUTIERREZ, ARISTEO JR.	7/12/2011	154.58
SR	00047669	JANIS, PILAR	7/12/2011	403.62
SR	00047670	LARRASQUITU, ROSALVA	7/12/2011	256.30
SR	00047671	RATLIFF JR., CHARLES H.	7/12/2011	113.22
SR	00047672	RODRIGUEZ, YOLANDA	7/12/2011	154.58
SR	00047673	SALAZAR, JUAN G.	7/12/2011	154.58
SR	00047674	VARGAS, HILDA	7/12/2011	202.05
SR	00047675	VELA JR., HECTOR	7/12/2011	154.58
SR	00047676	ZAMORA, REBECCA	7/12/2011	154.58
SR	00047677	BUFFAMONTE, MARIA O.	7/12/2011	177.00
SR	00047678	GARCIA, CARMEN	7/12/2011	156.30
SR	00047679	LARRASQUITU, ROSALVA	7/12/2011	55.95
SR	00047680	LERMA, ANNA B.	7/12/2011	413.69
SR	00047681	OCHOA, CYNTHIA	7/12/2011	364.18
SR	00047682	RENTFRO, RONI	7/12/2011	580.55
SR	00047683	URBANO, ESMERALDA	7/12/2011	500.43
SR	00047684	BISD MEDIA CENTER	7/12/2011	14,338.12
SR	00047685	ALANIS, CECILIA	7/12/2011	208.70
SR	00047686	BARREIRO, NADINA A.	7/12/2011	132.45
SR	00047687	CASTILLO, LYDIA	7/12/2011	28.65
SR	00047688	CORRALES, CHERYL	7/12/2011	278.94
SR	00047689	DE LOS REYES, MARIA	7/12/2011	263.73
SR	00047690	DE LOS REYES, REYNA M.	7/12/2011	273.39
SR	00047691	DELGADO, KRISTY	7/12/2011	636.74
SR	00047692	DOMINGUEZ, AIME	7/12/2011	54.95
SR	00047693	DURAN, ERASMO	7/12/2011	371.25
SR	00047694	ELLEFSSEN, KRISTINE	7/12/2011	227.25
SR	00047695	GARCIA III, LUIS	7/12/2011	39.15
SR	00047696	GARCIA, GREG	7/12/2011	388.10

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SR	00047697	GARCIA, MARIA ELENA	7/12/2011	43.20
SR	00047698	GARZA, MOSES	7/12/2011	102.15
SR	00047699	GRACIA, LUPITA	7/12/2011	31.50
SR	00047700	GREEN, LUCILA	7/12/2011	109.17
SR	00047701	GUILLEN, LUZ	7/12/2011	90.00
SR	00047702	GUZMAN, GREGORIO	7/12/2011	148.05
SR	00047703	JAIME, JESUS	7/12/2011	68.40
SR	00047704	KURTA, ANNE	7/12/2011	537.85
SR	00047705	LARRASQUITU, ROSALVA	7/12/2011	274.05
SR	00047706	MARTINEZ, FRANCISCA D.	7/12/2011	402.21
SR	00047707	MEDINA, ERIKA	7/12/2011	316.24
SR	00047708	MOORE, SHARON	7/12/2011	130.67
SR	00047709	MORALES, ANGELICA	7/12/2011	332.22
SR	00047710	RINCONES, GREGORIO	7/12/2011	316.80
SR	00047711	SCHALK, AMANDA	7/12/2011	423.51
SR	00047712	TENORIO, ANGELINA S.	7/12/2011	62.98
SR	00047713	TORRES, ANABEL	7/12/2011	108.39
SR	00047714	TRUEBA, MARIA ANTONIA	7/12/2011	52.88
SR	00047715	VELA, EDUARDO	7/12/2011	378.46
SR	00047716	ZIMMER, JYLIAN	7/12/2011	503.07
SR	00047717	REGION ONE EDUCATION CENTER	7/12/2011	28,500.00
SR	00047718	LEARNING FORWARD SUMMER CONFER	7/12/2011	2,868.00
SR	00047719	NATIONAL COUNCIL FOR COMMUNITY	7/12/2011	740.00
SR	00047720	NATIONAL COUNCIL FOR COMMUNITY	7/12/2011	740.00
SR	00047721	Void - Continued Stub	7/12/2011	-
SR	00047722	Void - Continued Stub	7/12/2011	-
SR	00047723	JP MORGAN CHASE COMMERCIAL CAR	7/12/2011	49,689.60
SR	00047724	THOMPSON & HORTON L.L.P	7/12/2011	10,601.10
SR	00047725	D & H DISTRIBUTING CO.	7/12/2011	12,231.00
SR	00047726	PETROLEUM SOLUTIONS INC.	7/12/2011	13,839.95
SR	00047727	TECH DEPOT	7/12/2011	5,926.61
SR	00047728	TUTORCO LLC.	7/12/2011	691.75
SR	00047729	PEARSON	7/12/2011	141,945.89
SR	00047730	SANCHEZ M.D., ELISA GARZA	7/12/2011	100.00
SR	00047731	SCHOLASTIC BOOKS	7/12/2011	3,769.86
SR	00047732	US GAMES	7/12/2011	4,119.47
SR	00047733	UTB/TSC	7/12/2011	1,898.30
SR	00047734	Void - Continued Stub	7/12/2011	-
SR	00047735	Void - Continued Stub	7/12/2011	-
SR	00047736	Void - Continued Stub	7/12/2011	-
SR	00047737	Void - Continued Stub	7/12/2011	-
SR	00047738	LAKESHORE LEARNING MATERIALS	7/12/2011	11,683.80
SR	00047739	CDW GOVERNMENT INC.	7/12/2011	1,277.31
SR	00047740	EAN HOLDINGS LLC.	7/12/2011	322.31
SR	00047741	EBSCO SUBSCRIPTION SERVICES	7/12/2011	324.94
SR	00047742	ECS LEARNING SYSTEMS INC.	7/12/2011	862.20
SR	00047743	EDUCATION WEEK	7/12/2011	49.00
SR	00047744	ELITE PROMOTIONS	7/12/2011	27,398.60
SR	00047745	ENABLEMART	7/12/2011	1,699.92
SR	00047746	ETA CUISENAIRE	7/12/2011	2,104.80

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SR	00047747	NASCO	7/12/2011	1,041.25
SR	00047748	THE COLLEGE BOARD	7/12/2011	7,717.04
SR	00047749	Void - Continued Stub	7/12/2011	-
SR	00047750	Void - Continued Stub	7/12/2011	-
SR	00047751	OFFICE DEPOT	7/12/2011	7,076.16
SR	00047752	ACADEMIC SUPERSTORE	7/12/2011	798.65
SR	00047753	ACP DIRECT	7/12/2011	2,193.63
SR	00047754	AUDIO VISUAL AIDS CORP.	7/12/2011	158.00
SR	00047755	Void - Continued Stub	7/12/2011	-
SR	00047756	DELL MARKETING LP	7/12/2011	17,882.07
SR	00047757	FISHER SCIENTIFIC COMPANY LLC	7/12/2011	125.58
SR	00047758	FLAGHOUSE INC.	7/12/2011	2,177.64
SR	00047759	U.S. TECH	7/12/2011	16,481.40
SR	00047760	SAM'S CLUB	7/12/2011	1,141.24
SR	00047761	RODRIGUEZ, BEATRICE	7/12/2011	2,400.00
SR	00047762	VALLEY SPEECH LANGUAGE & LEARN	7/12/2011	1,800.00
SR	00047763	VILLARREAL, LORENE	7/12/2011	5,200.00
SR	00047764	BELLAS ARTES ACADEMY	7/12/2011	3,464.24
SR	00047765	BEST BUY	7/12/2011	1,236.64
SR	00047766	Void - Continued Stub	7/12/2011	-
SR	00047767	BORDERS INC.	7/12/2011	1,091.02
SR	00047768	BROWNSVILLE HOUSING AUTHORITY	7/12/2011	2,352.44
SR	00047769	BSN SPORTS	7/12/2011	3,549.45
SR	00047770	DICK BLICK	7/12/2011	798.25
SR	00047771	IDEAS IN ACTION	7/12/2011	1,387.00
SR	00047772	RADIO SHACK	7/12/2011	1,198.80
SR	00047773	REGION XIII EDUCATION SERVICE	7/12/2011	15,948.74
SR	00047774	VILLARREAL, LORENE	7/12/2011	3,250.00
SR	00047775	KURY ED., GLORIA ANN	7/12/2011	4,000.00
SR	00047776	HEB GROCERY STORE	7/12/2011	376.10
SR	00047777	ARROYO JR., EDUARDO	7/12/2011	54.85
SR	00047778	BARREDA, PATRICIA	7/12/2011	79.20
SR	00047779	DIAZ, JORGE	7/12/2011	310.52
SR	00047780	HERNANDEZ, LIZZA	7/12/2011	55.68
SR	00047781	KRAUSE, LAURA	7/12/2011	411.35
SR	00047782	RINCONES, EVELYN	7/12/2011	231.00
SR	00047783	RIVAS, RUBEN	7/12/2011	362.88
SR	00047784	ZAVALA, FIDENCIO	7/12/2011	54.00
SR	00047785	ANTINORI, ANA	7/13/2011	154.43
SR	00047786	BELTRAN, NANCY	7/13/2011	202.10
SR	00047787	BLANCO, ORFA R.	7/13/2011	167.77
SR	00047788	CAVAZOS, CHRISTINA	7/13/2011	165.97
SR	00047789	DE LA FUENTE, VERONICA	7/13/2011	147.65
SR	00047790	GRACIA, DOLORES	7/13/2011	152.78
SR	00047791	HERNANDEZ, CLAUDIA	7/13/2011	159.76
SR	00047792	LEHMANN, ROSE MARY	7/13/2011	172.66
SR	00047793	LOPEZ, ADRIANA	7/13/2011	165.17
SR	00047794	ORTEGA, REINA	7/13/2011	155.71
SR	00047795	RAMIREZ, MARIANA	7/13/2011	265.81
SR	00047796	SANCHEZ, DIANA	7/13/2011	262.93

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SR	00047797	ZEPEDA, PATRICIA	7/13/2011	149.70
SR	00047798	CANTU, MARICELA	7/13/2011	202.07
SR	00047799	GARCIA, DAYRA B.	7/13/2011	201.13
SR	00047800	GEA, ROSIE	7/13/2011	140.82
SR	00047801	IZAGUIRRE, MARIA	7/13/2011	198.48
SR	00047802	JIMENEZ, NOELIA	7/13/2011	118.28
SR	00047803	LENTZ, BRANDI	7/13/2011	127.31
SR	00047804	MAGANA, MIGUEL	7/13/2011	132.02
SR	00047805	MARTINEZ, MARIA L.	7/13/2011	184.35
SR	00047806	QUESADA, MARTHA	7/13/2011	211.78
SR	00047807	TREVINO, NANCY M.	7/13/2011	200.68
SR	00047808	VALERIO, ELSA	7/13/2011	205.54
SR	00047809	ZUNIGA, CARMEN	7/13/2011	209.40
SR	00047810	ALMANZA, HECTOR	7/13/2011	438.20
SR	00047811	CANO, LETICIA	7/13/2011	192.60
SR	00047812	GARCIA MOYA, LORENA	7/13/2011	170.70
SR	00047813	MARTINEZ, CELINDA	7/13/2011	137.42
SR	00047814	RIVAS, JOANNA	7/13/2011	419.95
SR	00047815	ROBLES, MARY	7/13/2011	183.14
SR	00047816	RODRIGUEZ, CARMELITA	7/13/2011	410.15
SR	00047817	RODRIGUEZ, ELDA S.	7/13/2011	173.95
SR	00047818	AGUILAR, LILIANA	7/13/2011	143.15
SR	00047819	DIAZ, RODOLFO	7/13/2011	200.54
SR	00047820	FALCON, MARIA DEL CARMEN	7/13/2011	157.69
SR	00047821	GARCIA, CARMEN	7/13/2011	182.53
SR	00047822	HESTERBERG, SHALIMAR	7/13/2011	138.02
SR	00047823	HINOJOSA, MARY GARZA	7/13/2011	68.80
SR	00047824	LATIGO, NIDIA	7/13/2011	117.30
SR	00047825	LOPEZ, CLAUDIA	7/13/2011	221.68
SR	00047826	LOPEZ, NELDA	7/13/2011	188.26
SR	00047827	LUNA, LUCIA	7/13/2011	164.15
SR	00047828	PALACIOS, GLORIA	7/13/2011	160.34
SR	00047829	PEREZ, ANGELES	7/13/2011	114.11
SR	00047830	PEREZ, LUCIA	7/13/2011	136.64
SR	00047831	PULIDO, ROSE M.	7/13/2011	132.30
SR	00047832	RANGEL, YOLANDA	7/13/2011	115.24
SR	00047833	RUIZ, IRMA N.	7/13/2011	137.99
SR	00047834	VERA, DIANA	7/13/2011	91.32
SR	00047835	VILLARREAL, ADRIANA	7/13/2011	117.17
SR	00047836	ARTEAGA, BRIANA	7/13/2011	104.27
SR	00047837	CAMACHO, MAGDALENA	7/13/2011	154.90
SR	00047838	CISNEROS, RAQUEL	7/13/2011	153.57
SR	00047839	EMERSON, DOLORES	7/13/2011	450.59
SR	00047840	GARZA, ANA	7/13/2011	126.80
SR	00047841	GUERRERO, RACHEL	7/13/2011	98.69
SR	00047842	MOLINA, VIRGINIA	7/13/2011	133.32
SR	00047843	MORENO, REBECCA	7/13/2011	135.10
SR	00047844	MURILLO, GUADALUPE	7/13/2011	139.32
SR	00047845	RODRIGUEZ, MAYRA E.	7/13/2011	97.55
SR	00047846	SALAZAR, MAYRA	7/13/2011	134.21

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SR	00047847	SANCHEZ, ROSA	7/13/2011	124.10
SR	00047848	SERRATA, DORA	7/13/2011	143.58
SR	00047849	SERRATA, NICOLAS	7/13/2011	129.85
SR	00047850	TREJO, VIVIANA	7/13/2011	137.17
SR	00047851	TREVINO, LAURA	7/13/2011	144.63
SR	00047852	URTEAGA, MARIA	7/13/2011	156.81
SR	00047853	VALDEZ, SUSY	7/13/2011	118.21
SR	00047854	VARELA, HILDA	7/13/2011	160.78
SR	00047855	WRIGHT, GRACIELA	7/13/2011	588.19
SR	00047856	WRIGHT, JOSEPH A.	7/13/2011	67.88
SR	00047857	COLLEGIATE ZONE	7/13/2011	93,500.00
SR	00047858	BEST BUY	7/13/2011	1,950.91
SR	00047859	INDECO SALES COMPANY	7/13/2011	5,339.32
SR	00047860	INDUSTRIAL AUDIO/VIDEO INC.	7/13/2011	47,309.00
SR	00047861	RIVERSIDE PUBLISHING CO.	7/13/2011	10,980.24
SR	00047862	THE READING CENTER	7/13/2011	1,200.00
SR	00047863	SARGENT-WELCH	7/13/2011	995.09
SR	00047864	Void - Continued Stub	7/13/2011	-
SR	00047865	Void - Continued Stub	7/13/2011	-
SR	00047866	Void - Continued Stub	7/13/2011	-
SR	00047867	Void - Continued Stub	7/13/2011	-
SR	00047868	HARCOURT INC.	7/13/2011	25,600.42
SR	00047869	FEDEX	7/13/2011	2,874.49
SR	00047870	J. R. INC.	7/13/2011	1,065.12
SR	00047871	TEXAS SCHOOL ADMINISTRATORS LE	7/13/2011	3,800.00
SR	00047872	WONDER-SPACE MOBILE	7/13/2011	74,385.00
SR	00047873	APPLE INC.	7/13/2011	6,475.00
SR	00047874	EINSTRUCTION CORP.	7/13/2011	1,675.00
SR	00047875	CALENCE LLC	7/13/2011	40,463.71
SR	00047876	CABALLERO, VICTOR M.	7/14/2011	643.67
SR	00047877	PENA, OLGA R.	7/14/2011	184.91
SR	00047878	RODRIGUEZ, RODOLFO	7/14/2011	368.35
SR	00047879	EDUCATIONAL RIGHTS INFORMATION	7/14/2011	7,300.00
SR	00047880	ELITE PROMOTIONS	7/14/2011	955.00
SR	00047881	GAYLORD TEXAN	7/14/2011	540.60
SR	00047882	DE LOS SANTOS PHD, JOSEPHINE	7/14/2011	1,575.00
SR	00047883	DELL MARKETING LP	7/14/2011	19,110.53
SR	00047884	Void - Continued Stub	7/14/2011	-
SR	00047885	Void - Continued Stub	7/14/2011	-
SR	00047886	Void - Continued Stub	7/14/2011	-
SR	00047887	Void - Continued Stub	7/14/2011	-
SR	00047888	OFFICE DEPOT	7/14/2011	11,519.83
SR	00047889	PEARSON	7/14/2011	35,523.34
SR	00047890	RIVERSIDE PUBLISHING CO.	7/14/2011	1,744.90
SR	00047891	TCI (TEACHERS' CURRICULUM INST	7/14/2011	13,190.00
SR	00047892	TROXELL COMMUNICATIONS INC.	7/14/2011	1,595.00
SR	00047893	CURRICULUM ASSOCIATES INC.	7/14/2011	82,720.00
SR	00047894	CASTRO, ANNA MARIE	7/14/2011	2,443.00
SR	00047895	EDUCATORS OUTLET INC.	7/14/2011	8,901.57
SR	00047896	BEST BUY	7/14/2011	804.98

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SR	00047897	REGION XIII EDUCATION SERVICE	7/14/2011	12,942.58
SR	00047898	REGION XIII EDUCATION SERVICE	7/14/2011	12,518.70
SR	00047899	AGILE MIND/CHARLES DANA CENTER	7/14/2011	23,560.00
SR	00047900	MAXI-AIDS	7/14/2011	527.25
SR	00047901	TUTORS WITH COMPUTERS	7/18/2011	11,783.67
SR	00047902	Void - Continued Stub	7/18/2011	-
SR	00047903	FOLLETT LIBRARY RESOURCES	7/18/2011	7,100.20
SR	00047904	REGION ONE EDUCATION CENTER	7/18/2011	7,275.00
SR	00047905	ALONSO, GRACIELA	7/18/2011	59.13
SR	00047906	ARA, ROSIE	7/18/2011	290.70
SR	00047907	COBOS, ANGELICA	7/18/2011	397.56
SR	00047908	GARCIA, ESMERALDA	7/18/2011	415.84
SR	00047909	MONTIEL, OFELIA	7/18/2011	125.03
SR	00047910	SHEA, ISABEL	7/18/2011	67.29
SR	00047911	DEMCO	7/18/2011	3,839.90
SR	00047912	PETROZZI M.D., MIGUEL	7/18/2011	150.00
SR	00047913	JP MORGAN CHASE COMMERCIAL CAR	7/19/2011	663.60
SR	00047914	JP MORGAN CHASE COMMERCIAL CAR	7/19/2011	1,367.56
SR	00047915	CASTILLO, SANTOS	7/19/2011	114.99
SR	00047916	GARCIA, BEATRIZ	7/19/2011	90.34
SR	00047917	MEDINA, DIANA MAE	7/19/2011	286.04
SR	00047918	VILLANUEVA, REYNALDO	7/19/2011	177.68
SR	00047919	DATA PROJECTIONS INC.	7/19/2011	3,395.36
SR	00047920	PEARSON	7/19/2011	242,999.41
SR	00047921	Void - Continued Stub	7/19/2011	-
SR	00047922	HEB GROCERY STORE	7/19/2011	679.84
SR	00047923	LAKESHORE LEARNING MATERIALS	7/19/2011	681.93
SR	00047924	CARQUEST AUTO PARTS	7/20/2011	3,435.98
SR	00047925	EDUCATE SOUTH TEXAS	7/20/2011	4,425.00
SR	00047926	NEXTEL PARTNERS INC.	7/20/2011	730.85
SR	00047927	DELL MARKETING LP	7/20/2011	999.05
SR	00047928	GOMEZ-MENDEZ-SAENZ ARCHITECTS	7/20/2011	173,746.15
SR	00047929	W. MURRAY THOMPSON CONSTRUCTIO	7/20/2011	652,375.46
SR	00047930	HERNANDEZ, MARIMA	7/20/2011	153.45
SR	00047931	ORTIZ, ILIANA	7/20/2011	81.46
SR	00047932	ZAMORA, OLGA M.	7/20/2011	192.60
SR	00047933	FOLLETT LIBRARY RESOURCES	7/20/2011	261.36
SR	00047934	DJMJ PLLC.	7/20/2011	494.00
SR	00047935	REGION ONE EDUCATION CENTER	7/20/2011	95.00
SR	00047936	PEARSON	7/20/2011	3,956.06
SR	00047937	FOLLETT LIBRARY RESOURCES	7/20/2011	1,622.91
SR	00047938	FASTENATION INC.	7/20/2011	6,891.50
SR	00047939	JD FACTORS LLC	7/20/2011	2,832.00
SR	00047940	MENDOZA M.D., ELSA S.	7/20/2011	60.00
SR	00047941	TIMOTHY THURBER M.D.	7/20/2011	25.00
SR	00047942	WONDER-SPACE MOBILE	7/20/2011	40,558.75
SR	00047947	ACSI(ASSOC. OF CHRISTIAN SCHOO	7/20/2011	525.00
SR	00047948	BROWNSVILLE/SPI BOARD OF REALT	7/20/2011	600.00
SR	00047949	NGUYEN M.D., CHI D.	7/20/2011	437.00
SR	00047950	TCALL/TALAE	7/21/2011	120.00

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SR	00047951	B & H PHOTO VIDEO	7/21/2011	62.52
SR	00047952	IDEAS IN ACTION	7/21/2011	272.88
SR	00047953	HEB GROCERY STORE	7/21/2011	1,018.40
SR	00047954	MIMBELA M.D., RAFAEL	7/21/2011	150.00
SR	00047955	DATA PROJECTIONS INC.	7/21/2011	1,219.77
SR	00047956	VOCATIONAL AGRICULTURE TEACHER	7/21/2011	260.00
SR	00047957	THOMPSON & HORTON L.L.P	7/25/2011	13,025.15
SR	00047958	BUENTELLO, LORI	7/25/2011	248.94
SR	00047959	CORTEZ, SANDRA K.	7/25/2011	270.10
SR	00047960	ELIZONDO, BERTHA	7/25/2011	262.80
SR	00047961	FOLACCI, ALICIA	7/25/2011	263.18
SR	00047962	GANDARA, NORMA	7/25/2011	202.84
SR	00047963	GARCIA, ALFREDO	7/25/2011	235.04
SR	00047964	GARZA, ELISEO	7/25/2011	455.64
SR	00047965	LOYA, MARY A.	7/25/2011	236.25
SR	00047966	LOZANO, MARIA ELSA	7/25/2011	309.44
SR	00047967	MARTINEZ, ANA LUISA	7/25/2011	242.38
SR	00047968	MATA, FRANCISCA G.	7/25/2011	230.68
SR	00047969	MENDEZ, ALEXANDRA	7/25/2011	274.22
SR	00047970	MONTEMAYOR, MARY LOU	7/25/2011	342.39
SR	00047971	QUESADA, YVONNE	7/25/2011	257.23
SR	00047972	RECIO, GRACIELA	7/25/2011	243.33
SR	00047973	REYNA, NANCY A.	7/25/2011	224.79
SR	00047974	RODRIGUEZ, SOLANG	7/25/2011	274.27
SR	00047975	SANDOVAL, ELIZABETH	7/25/2011	117.60
SR	00047976	SARKIS, GLORIA	7/25/2011	237.01
SR	00047977	TORRES, GABRIELA	7/25/2011	246.16
SR	00047978	BLANCO, JESSE	7/25/2011	140.85
SR	00047979	CASANOVA, RUBEN	7/25/2011	103.50
SR	00047980	GAUCIN, ERIC	7/25/2011	85.05
SR	00047981	RAMOS, GRICELDA P.	7/25/2011	12.96
SR	00047982	USA MOBILITY WIRELESS INC.	7/25/2011	183.25
SR	00047983	BESTEIRO-MARTIN, LUCILA	7/26/2011	165.43
SR	00047984	CERVANTES, ALPHA O.	7/26/2011	146.80
SR	00047985	CISNEROS, LYNDA L.	7/26/2011	151.55
SR	00047986	DE LEON, ANNA C.	7/26/2011	125.41
SR	00047987	GARCIA, SONIA MARCELA	7/26/2011	179.71
SR	00047988	GOMEZ, CONNIE G.	7/26/2011	156.59
SR	00047989	GONZALEZ, LOIDA	7/26/2011	118.82
SR	00047990	GUTIERREZ, BLANCA	7/26/2011	142.65
SR	00047991	HERNANDEZ, AIDE	7/26/2011	102.73
SR	00047992	HERRERA, MARIA DEL P.	7/26/2011	131.20
SR	00047993	OLIVEIRA, SHELLY	7/26/2011	130.55
SR	00047994	PEREZ, ROCIO E.	7/26/2011	158.32
SR	00047995	RUIZ, YASMIN	7/26/2011	142.00
SR	00047996	SANROMAN, NORMA	7/26/2011	109.89
SR	00047997	TAPIA, AMANDA	7/26/2011	151.50
SR	00047998	ZUNIGA-CAMARGO, ZERELDA	7/26/2011	136.95
SR	00047999	BENAVIDES, YOLANDA	7/26/2011	190.14
SR	00048000	CLINT, NICOLE	7/26/2011	158.93

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SR	00048001	DOMINUEZ, LAURA	7/26/2011	180.78
SR	00048002	DUVAL, LAURA	7/26/2011	124.60
SR	00048003	ESCAMILLA, MICHELLE	7/26/2011	151.61
SR	00048004	GONZALEZ, ERIKA P.	7/26/2011	213.57
SR	00048005	GONZALEZ, JUAN C.	7/26/2011	174.12
SR	00048006	GUERRA, EVA	7/26/2011	117.94
SR	00048007	MOORE, KIM	7/26/2011	429.80
SR	00048008	PIZANO, MIREYA	7/26/2011	182.16
SR	00048009	REYES, MELINDA	7/26/2011	122.24
SR	00048010	SAUCEDA, ADRIANA	7/26/2011	170.37
SR	00048011	SOLIS, SHARON	7/26/2011	173.79
SR	00048012	TIJERINA, CRISTINA	7/26/2011	75.30
SR	00048013	VELA, ROSA	7/26/2011	156.70
SR	00048014	VILLANUEVA, MARTHA	7/26/2011	150.10
SR	00048015	ZAVALA, NINFA	7/26/2011	156.01
SR	00048016	CAMARILLO, ANGELICA	7/26/2011	841.88
SR	00048017	ESPARZA, JENNIFER	7/26/2011	863.51
SR	00048018	FAULK, JUDITH	7/26/2011	1,109.80
SR	00048019	HARTWIG-SAMPAYO, AMANDA	7/26/2011	776.38
SR	00048020	HERNANDEZ, BEATRIZ	7/26/2011	718.32
SR	00048021	IRWING, LINDSAY	7/26/2011	1,162.80
SR	00048022	LAMBARRI, BLANCA	7/26/2011	414.87
SR	00048023	PEREZ, LILIANA	7/26/2011	881.33
SR	00048024	VALADEZ, MELISSA	7/26/2011	1,031.80
SR	00048025	A.D.D. WAREHOUSE	7/27/2011	120.00
SR	00048026	ALANIZ, ALEJANDRO	7/27/2011	155.16
SR	00048027	BRIDGWATER, CHRISTINA	7/27/2011	172.37
SR	00048028	CEPEDA, VANESSA	7/27/2011	194.49
SR	00048029	GALAN, DIANA	7/27/2011	121.61
SR	00048030	GARZA, NORMA	7/27/2011	146.20
SR	00048031	GONZALEZ, ANA P.	7/27/2011	120.34
SR	00048032	GRANADO, SANDRA	7/27/2011	230.08
SR	00048033	GREEN, CARLA	7/27/2011	147.92
SR	00048034	HELMS, LAURENCIA	7/27/2011	146.90
SR	00048035	HERNANDEZ, HERMELINDA	7/27/2011	150.08
SR	00048036	LEDEZMA, JOSEFINA	7/27/2011	178.49
SR	00048037	MARQUEZ, MARIA	7/27/2011	134.38
SR	00048038	MARTIN, ANGELA	7/27/2011	142.02
SR	00048039	MOLINA, ALFRED	7/27/2011	166.58
SR	00048040	MOSRI, FABIOLA	7/27/2011	114.53
SR	00048041	OCHOA, DALILA	7/27/2011	123.03
SR	00048042	PEREZ, LUCILLA	7/27/2011	186.56
SR	00048043	PETRAITIS, CARMELA	7/27/2011	153.55
SR	00048044	RAMIREZ, SAMUEL	7/27/2011	144.77
SR	00048045	RODRIGUEZ, NEREYDA	7/27/2011	156.11
SR	00048046	RUIZ, AMY	7/27/2011	183.86
SR	00048047	SAENZ, ANNA P.	7/27/2011	194.77
SR	00048048	SAENZ, MARIE T.	7/27/2011	142.63
SR	00048049	SALAZAR, CHRISTINA	7/27/2011	67.90
SR	00048050	SALINAS, MARTIN	7/27/2011	111.16

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SR	00048051	WASSEN, CYNTHIA	7/27/2011	132.99
SR	00048052	YBARRA, BETTY LOU	7/27/2011	200.13
SR	00048053	CARRAZCO, ELIZABETH	7/27/2011	219.00
SR	00048054	CAVAZOS, SONIA	7/27/2011	219.00
SR	00048055	MORAN, MARINA.	7/27/2011	219.00
SR	00048056	TORRES, MARIA INEZ	7/27/2011	219.00
SR	00048057	BROWNSVILLE/SPI BOARD OF REALT	7/27/2011	600.00
SR	00048058	DATA PROJECTIONS INC.	7/27/2011	2,439.54
SR	00048059	UTB/TSC	7/27/2011	4,386.00
SR	00048060	APPLE INC.	7/28/2011	484.00
SR	00048061	LONE STAR OVERNIGHT	7/28/2011	19.29
SR	00048062	PEARSON INC.	7/28/2011	555.00
SR	00048063	HOLIDAY INN	7/28/2011	1,416.00
SR	00048064	PENSACOLA CHRISTIAN COLLEGE	7/28/2011	438.00
SR	00048065	Void - Continued Stub	7/28/2011	-
SR	00048066	JP MORGAN CHASE COMMERCIAL CAR	7/28/2011	64,183.72
SR	00048067	Void - Continued Stub	7/28/2011	-
SR	00048068	Void - Continued Stub	7/28/2011	-
SR	00048069	JP MORGAN CHASE COMMERCIAL CAR	7/28/2011	95,764.10
SR	00048070	Void - Continued Stub	7/28/2011	-
SR	00048071	Void - Continued Stub	7/28/2011	-
SR	00048072	JP MORGAN CHASE COMMERCIAL CAR	7/28/2011	70,417.30
SR	00048073	JP MORGAN CHASE COMMERCIAL CAR	8/1/2011	68,340.01
SR	00048074	BROWNSVILLE HOUSING AUTHORITY	8/2/2011	4,890.84
SR	00048075	CANTU, CYNTHIA	8/3/2011	135.45
SR	00048076	ESTRELLA, SANTA	8/3/2011	239.89
SR	00048077	GARCIA, ELIZABETH	8/3/2011	184.15
SR	00048078	QUINTANILLA, EVANGELINA	8/3/2011	133.64
SR	00048079	RENTFRO, RONI	8/3/2011	148.68
SR	00048080	SCHNABL, AIDA	8/3/2011	321.96
SR	00048081	TORRES, RICARDO	8/3/2011	417.67
SR	00048082	VASQUEZ, NATALIE	8/3/2011	148.95
SR	00048083	ZAPATA, CLAUDIA	8/3/2011	233.03
SR	00048084	ARIZMENDI, ILEANA	8/4/2011	502.47
SR	00048085	CERVANTES, BENILDA L.	8/4/2011	79.15
SR	00048086	FAULK, JUDITH	8/4/2011	1,201.30
SR	00048087	HERNANDEZ, JERRI	8/4/2011	981.51
SR	00048088	IRWIN, LINDSAY.	8/4/2011	698.00
SR	00048089	PEREZ, LILIANA	8/4/2011	416.00
SR	00048090	TORRES, RICARDO	8/4/2011	256.21
SR	00048091	WILLIAMS, LUCY	8/4/2011	429.00
SR	00048092	BARRON, MARGARITA R.	8/4/2011	752.33
SR	00048093	GOMEZ, ROMAN	8/4/2011	56.93
SR	00048094	LEGAULT, SALLY	8/4/2011	200.41
SR	00048095	ALEGRIA, ALBERTO A.	8/5/2011	207.10
SR	00048096	SALGADO, PATRICIA	8/5/2011	207.10
SR	00048097	Void - Continued Stub	8/8/2011	-
SR	00048098	WAL-MART	8/8/2011	3,271.56
SR	00048099	GOMEZ-MENDEZ-SAENZ ARCHITECTS	8/10/2011	6,377.88
SR	00048100	EDUCATE SOUTH TEXAS	8/12/2011	360.00

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SR	00048101	JD FACTORS LLC	8/12/2011	472.00
SR	00048102	WONDER-SPACE MOBILE	8/12/2011	26,273.00
SR	00048103	WAL-MART	8/12/2011	2,092.35
SR	00048104	WAL-MART	8/12/2011	103.56
SR	00048105	OFFICE OF THE ATTORNEY GENERAL	8/16/2011	406.00
SR	00048106	EDUPHORIA INCORPORATED	8/17/2011	7,506.00
SR	00048107	OFFICE DEPOT	8/17/2011	547.89
SR	00048108	CHARLES A. DANA CENTER	8/18/2011	4,144.00
SR	00048109	TUTORS WITH COMPUTERS	8/19/2011	854.07
SR	00048110	WONDER-SPACE MOBILE	8/19/2011	150.00
SR	00048111	ALFORD, DEBBIE	8/22/2011	574.17
SR	00048112	XEROX CORP.	8/23/2011	487.92
SR	00048113	AGUIA, JESSICA	8/23/2011	205.89
SR	00048114	AGUILAR, LINDA	8/23/2011	256.77
SR	00048115	ARGUELLES, LUPITA	8/23/2011	163.91
SR	00048116	BOHN, LETICIA	8/23/2011	155.11
SR	00048117	CALDERONI, MARIA D.	8/23/2011	77.38
SR	00048118	CAMARGO, NORA	8/23/2011	382.99
SR	00048119	CASAS, ROSA MARIA	8/23/2011	70.80
SR	00048120	DEATON, ELIZABETH	8/23/2011	145.48
SR	00048121	FERRARI, REMY	8/23/2011	194.49
SR	00048122	GALINDO, PATRICIA	8/23/2011	175.44
SR	00048123	GARCIA, LORRAINE	8/23/2011	150.46
SR	00048124	GOMEZ, MARISA	8/23/2011	153.22
SR	00048125	GRACIA, MARCELA	8/23/2011	167.99
SR	00048126	HINOJOSA, MARY GARZA	8/23/2011	23.21
SR	00048127	IBARRA, ROSA M.	8/23/2011	216.31
SR	00048128	JONES, KRISTIE ANN	8/23/2011	147.57
SR	00048129	MARTINEZ, KATHLEEN	8/23/2011	408.11
SR	00048130	MARTINEZ, MARIBEL	8/23/2011	156.18
SR	00048131	MOORE, LAURA	8/23/2011	186.30
SR	00048132	NAVARRO, DARLENE	8/23/2011	93.36
SR	00048133	NOVELO, BLANCA	8/23/2011	189.08
SR	00048134	ORENELAS, GABRIELA	8/23/2011	159.54
SR	00048135	ORTIZ, SANDRA	8/23/2011	140.97
SR	00048136	PENA, IRENE	8/23/2011	169.09
SR	00048137	PLATA, IMELDA	8/23/2011	227.26
SR	00048138	RAMIREZ, MARIA ELENA	8/23/2011	406.24
SR	00048139	RAMIREZ, MIRIAM F.	8/23/2011	129.89
SR	00048140	RICHESON, YAMEL	8/23/2011	156.14
SR	00048141	ROSALES, ANA	8/23/2011	194.99
SR	00048142	RUIZ, AYDEE	8/23/2011	120.44
SR	00048143	SCHROEDER, JENNIFER	8/23/2011	193.64
SR	00048144	SIERRA, TOMAS	8/23/2011	187.67
SR	00048145	ZUNIGA, LUZ E.	8/23/2011	208.76
SR	00048146	JP MORGAN CHASE COMMERCIAL CAR	8/24/2011	2,746.19
SR	00048147	ALANIS, RAQUEL	8/24/2011	120.14
SR	00048148	ANGELES, GUADALUPE	8/24/2011	160.52
SR	00048149	CARDENAS, LUZ	8/24/2011	156.58
SR	00048150	FLORES, VELMA	8/24/2011	161.51

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SR	00048151	GARCIA, GABRIELA	8/24/2011	388.05
SR	00048152	GARZA, FRANCISCA	8/24/2011	122.40
SR	00048153	GARZA, MARIA MAGDALENA	8/24/2011	182.52
SR	00048154	GARZA, MELISSA	8/24/2011	70.47
SR	00048155	GUERRA-GIL, GISELA	8/24/2011	133.36
SR	00048156	SALGADO, LYNDA K	8/24/2011	211.63
SR	00048157	VASQUEZ, DEBORRAH ANN	8/24/2011	157.53
SR	00048158	VILLARREAL, ANIBAL	8/24/2011	407.65
SR	00048159	CALENCE LLC	8/24/2011	9,650.00
SR	00048160	EDUCATORS OUTLET INC.	8/24/2011	2,799.23
SR	00048161	GOMEZ-MENDEZ-SAENZ ARCHITECTS	8/25/2011	4,415.45
SR	00048162	ESPARZA, MARY LOU	8/25/2011	111.32
SR	00048163	LEGAULT, SALLY	8/25/2011	414.00
SR	00048164	MARHOUN, DONNA CLAIRE	8/25/2011	183.65
SR	00048165	MERIWETHER, KARLA J.	8/25/2011	671.67
SR	00048166	PEDRAZA, CLAUDIA	8/25/2011	157.97
SR	00048167	RUDNIK, ANDREA	8/25/2011	33.75
SR	00048168	SALINAS, DWAYNE	8/25/2011	205.11
SR	00048169	NATIVITY MIGUEL NETWORK OF SCH	8/25/2011	150.00
SR	00048170	WAL-MART	8/25/2011	2,834.76
SR	00048171	SAM'S CLUB	8/25/2011	169.88
SR	00048172	TUTORS WITH COMPUTERS	8/25/2011	309.73
SR	00048173	W. MURRAY THOMPSON CONSTRUCTIO	8/25/2011	461,425.55
SR	00048174	J. R. INC.	8/25/2011	330.41
SR	00048175	FEDEX	8/25/2011	22,651.57
SR	00048176	REGION IV EDUCATION SERVICE CE	8/26/2011	40.80
SR	00048177	POSITIVE PROMOTIONS	8/26/2011	243.20
SR	00048178	BRADFORD PH.D., CINDY L.	8/26/2011	6,000.00
SR	00048179	BROWNSVILLE HOUSING AUTHORITY	8/26/2011	3,723.77
SR	00048180	REGION ONE EDUCATION CENTER	8/26/2011	1,650.00
SR	00048181	ALANIZ, CHARLIE R.	8/26/2011	350.81
SR	00048182	CERDA, LETICIA	8/26/2011	362.30
SR	00048183	RUBIO-VILLARREAL, CLAUIDA	8/26/2011	464.00
SR	00048184	ALVAREZ, LAURA	8/29/2011	420.54
SR	00048185	ARITA, NORA	8/29/2011	75.12
SR	00048186	GARCIA, MARISA	8/29/2011	374.98
SR	00048187	GARCIA, ROSA NELLY	8/29/2011	158.72
SR	00048188	HOUGHTALING, SOCORRO	8/29/2011	159.71
SR	00048189	VALDEZ, BEATRIS A.	8/29/2011	88.72
SR	00048190	AGILE MIND/CHARLES DANA CENTER	8/29/2011	88,200.00
SR	00048191	CABALLERO, MARIA D.	8/30/2011	99.67
SR	00048192	CASTILLO, OSCAR	8/30/2011	483.32
SR	00048193	LONGORIA, MELBA LINDA	8/30/2011	84.24
SR	00048194	PENA, GILDA JO	8/30/2011	154.84
SR	00048195	RATLIFF JR., CHARLES H.	8/30/2011	422.05
SR	00048196	TABARES, PAM	8/30/2011	124.64
SR	00048197	OFFICE DEPOT	8/30/2011	1,507.34
SR	00048198	BROWNSVILLE EVENTS CENTER	8/30/2011	1,872.00
SR	00048199	BROWNSVILLE EVENTS CENTER	8/31/2011	858.00
SR	00048200	TCALL/TALAE	8/31/2011	330.00

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SR	00048201	ALMAZAN, LISA	8/31/2011	180.76
SR	00048202	CHAPA, NORMA A.	8/31/2011	218.97
SR	00048203	CISNEROS, LYDIA	8/31/2011	104.28
SR	00048204	COBOS, BILLY	8/31/2011	358.04
SR	00048205	GAMEZ, MARIA A.	8/31/2011	189.44
SR	00048206	GARCIA, JUAN DE DIOS	8/31/2011	150.89
SR	00048207	GUERRERO, MELINDA	8/31/2011	100.02
SR	00048208	HERNANDEZ, MARIA I.	8/31/2011	121.17
SR	00048209	HINOJOSA, MONETTE	8/31/2011	94.50
SR	00048210	HOPKINS, KIMBERLY	8/31/2011	143.37
SR	00048211	KRUGER, YOLANDA	8/31/2011	138.54
SR	00048212	MARTINEZ, BLANCA I.	8/31/2011	170.85
SR	00048213	PENA, THELMA L.	8/31/2011	195.73
SR	00048214	REYES, ILEANA	8/31/2011	237.69
SR	00048215	RODRIGUEZ, MARY ELLEN	8/31/2011	127.01
SR	00048216	URTEAGA, CYNTHIA Y.	8/31/2011	181.59
SR	00048217	VELA JR., HECTOR	8/31/2011	571.36
SR	00048218	YBARRA, MARIA ISABEL	8/31/2011	192.96
SR	00048219	ZEPEDA, ANITA	8/31/2011	117.26
SR	00048220	BARRIENTES, JUDITH	8/31/2011	80.04
SR	00048221	GARCIA, PRICILLA	8/31/2011	111.84
SR	00048222	GARZA, CELINA	8/31/2011	125.67
SR	00048223	GARZA, ROSALVA	8/31/2011	146.61
SR	00048224	GONZALEZ, DIANA	8/31/2011	133.28
SR	00048225	LUCIO, LINDA	8/31/2011	132.11
SR	00048226	ORTIZ, GISELA	8/31/2011	117.48
SR	00048227	RAMIREZ, PATRICIA	8/31/2011	127.26
SR	00048228	TOVAR, JUANITA	8/31/2011	565.67
SR	00048229	VELA, HIPOLITA	8/31/2011	100.39
SR	00048230	VILLARREAL, ANGELICA	8/31/2011	125.16
SR	00048231	ZURITA, AMANDA	8/31/2011	197.07
SR	00048232	RODRIGUEZ, BEATRICE	8/31/2011	4,000.00
SR	00048233	JD FACTORS LLC	8/31/2011	1,003.00
SR	00048234	MARKEM INC.	8/31/2011	2,848.00
SR	00048235	ALVARADO, CLAUDIA	9/1/2011	134.22
SR	00048236	BERRONES, NORMA	9/1/2011	133.19
SR	00048237	CABALLERO, NAYDA	9/1/2011	132.99
SR	00048238	CANTU, SANDRA	9/1/2011	393.91
SR	00048239	CANUL, PRISCILLA	9/1/2011	111.65
SR	00048240	CARDENAS, MARIA	9/1/2011	153.80
SR	00048241	COHORST, DEBRA	9/1/2011	140.98
SR	00048242	EBEL, BEATRIZ	9/1/2011	171.53
SR	00048243	FORERO, CARMEN	9/1/2011	121.03
SR	00048244	GONZALEZ, GUADALUPE	9/1/2011	577.95
SR	00048245	GUERRERO, CELIA	9/1/2011	70.80
SR	00048246	INFANTE, ANA	9/1/2011	383.60
SR	00048247	LUA, CLAUDIA	9/1/2011	176.30
SR	00048248	MARTINEZ, ANABEL	9/1/2011	168.48
SR	00048249	MARTINEZ, OMAR	9/1/2011	148.10
SR	00048250	NUCKOLS, ROSEANN	9/1/2011	189.34

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SR	00048251	RODRIGUEZ, VERONICA	9/1/2011	118.54
SR	00048252	SANCHEZ, CRISTINA	9/1/2011	388.36
SR	00048253	SOSA, BLANCA	9/1/2011	427.75
SR	00048254	TORRES, CECILIA	9/1/2011	189.50
SR	00048255	WILLIAMS, CHARLES	9/1/2011	749.46
SR	00048256	AGUILAR, DAHLIA R.	9/1/2011	384.67
SR	00048257	ALARCON, THERESA	9/1/2011	610.45
SR	00048258	ARIZMENDI, NEREYDA S.	9/1/2011	83.07
SR	00048259	BUNDERSON, VICKI	9/1/2011	32.83
SR	00048260	CASTILLO, ELIZABETH	9/1/2011	73.07
SR	00048261	CASTRO, DAHLIA	9/1/2011	610.45
SR	00048262	CASTRO, DIANA	9/1/2011	24.40
SR	00048263	CHAVEZ, JUAN C.	9/1/2011	491.80
SR	00048264	CORTEZ, BENITA E.	9/1/2011	382.52
SR	00048265	CORTEZ, BENITA E.	9/1/2011	173.47
SR	00048266	GARZA, ZAIDA	9/1/2011	72.00
SR	00048267	GUZMAN, GRACIELA	9/1/2011	44.00
SR	00048268	HERNANDEZ, SYLVIA	9/1/2011	34.30
SR	00048269	JONES, BEVERLY JOY	9/1/2011	35.60
SR	00048270	LARA, MARIA C.	9/1/2011	48.44
SR	00048271	LOPEZ, ADRIANA	9/1/2011	42.56
SR	00048272	MCKENZIE, MARIA	9/1/2011	56.45
SR	00048273	MOSHFEGHIAN, MOHAMMAD	9/1/2011	80.26
SR	00048274	REVUELTA, ROMEO D.	9/1/2011	84.45
SR	00048275	SOTO, BEATRIZ	9/1/2011	53.22
SR	00048276	TORRES, JACQUELINE	9/1/2011	429.74
SR	00048277	TORRES, PETRA	9/1/2011	351.25
SR	00048278	VILLARREAL, DIANA	9/1/2011	77.80
SR	00048279	CAMERON COUNTY JUVENILE PROBAT	9/1/2011	60,000.00
SR	00048280	Void - Continued Stub	9/1/2011	-
SR	00048281	WAL-MART	9/1/2011	5,582.00
SR	00048282	DELL MARKETING LP	9/1/2011	358.21
SR	00048283	REGION ONE EDUCATION CENTER	9/1/2011	800.00
SR	00048284	Void - Continued Stub	9/1/2011	-
SR	00048285	WAL-MART	9/1/2011	5,495.00
SR	00048286	WAL-MART	9/1/2011	5,160.00
SR	00048287	CHAVEZ, CONNIE	9/2/2011	55.32
SR	00048288	GUTIERREZ, ALFONSO	9/2/2011	28.26
SR	00048289	KUJAWA, APRIL	9/2/2011	136.72
SR	00048290	MCKENZIE, MARIA	9/2/2011	409.41
SR	00048291	MEDINA, BASILIA	9/2/2011	109.03
SR	00048292	RECIO, SANTOS	9/2/2011	171.30
SR	00048293	SAENZ, GEORGE	9/2/2011	103.39
SR	00048294	TAMEZ, ESMERALDA	9/2/2011	139.47
SR	00048295	ALVARADO, MELISSA A.	9/2/2011	157.02
SR	00048296	BENAVIDEZ, DELIA	9/2/2011	130.55
SR	00048297	CARRERA, ALMA DELIA	9/2/2011	149.53
SR	00048298	CIENFUEGOS, JOSEFINA	9/2/2011	174.67
SR	00048299	GAMBOA, ESTHER	9/2/2011	169.18
SR	00048300	GARCIA, VERONICA	9/2/2011	168.18

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SR	00048301	GAVITO, JUDITH A.	9/2/2011	122.62
SR	00048302	GONZALEZ, ROSALINDA	9/2/2011	145.24
SR	00048303	GRACIA, JOSEFINA	9/2/2011	173.76
SR	00048304	GUNNOE, JAHZEEL	9/2/2011	111.59
SR	00048305	HERNANDEZ, LUCINDA R.	9/2/2011	133.52
SR	00048306	JASSO, MANUALA	9/2/2011	164.81
SR	00048307	LASH-LEDEZMA, JESSICA	9/2/2011	164.82
SR	00048308	MANCILLAS, NOEMI	9/2/2011	169.14
SR	00048309	MARTINEZ, GUADALUPE C.	9/2/2011	144.12
SR	00048310	MIDDLETON, MELODY	9/2/2011	379.43
SR	00048311	PEREZ, MAYRA	9/2/2011	196.23
SR	00048312	PUENTE, YADIRA R.	9/2/2011	116.75
SR	00048313	RODENBAUGH, ERIC	9/2/2011	112.03
SR	00048314	SANDOVAL, JOANN RENEE	9/2/2011	142.67
SR	00048315	YANEZ, ERISELDA	9/2/2011	197.32
SR	00048316	CARR, ELIZABETH	9/2/2011	382.03
SR	00048317	CONTRERAS, HECTOR	9/2/2011	392.10
SR	00048318	MONTALVO, JAIME	9/2/2011	399.98
SR	00048319	ODDO, MICHELLE	9/2/2011	58.34
SR	00048320	VALLEJO, CRYSTAL	9/2/2011	72.17
SR	00048321	AMARO, ELIZABETH	9/6/2011	99.68
SR	00048322	ANZALDUA, DIANA ISABEL	9/6/2011	147.86
SR	00048323	ARTEAGA, CYNTHIA	9/6/2011	109.06
SR	00048324	CADRIEL, SYLVIA	9/6/2011	154.31
SR	00048325	CASTANEDA, GABRIELA	9/6/2011	138.72
SR	00048326	CASTRO, VERONICA	9/6/2011	123.04
SR	00048327	DE LEON, IRMA	9/6/2011	150.95
SR	00048328	GALLEGOS, PAMELA	9/6/2011	160.30
SR	00048329	GARZA, LETICIA C.	9/6/2011	1,057.86
SR	00048330	MATA, ENELDA	9/6/2011	520.48
SR	00048331	MUNOZ, MARIVEL	9/6/2011	85.52
SR	00048332	ORTIZ, GINA	9/6/2011	726.45
SR	00048333	PENA, CYNTHIA	9/6/2011	84.71
SR	00048334	SALINAS, DAISY	9/6/2011	139.85
SR	00048335	VILLANUEVA, BEATRIZ	9/6/2011	163.63
SR	00048336	WERBISKI, MELISSA	9/6/2011	69.43
SR	00048337	NEXTEL PARTNERS INC.	9/6/2011	214.95
SR	00048338	IMAGERY GRAPHIC SYSTEMS INC.	9/6/2011	1,375.98
SR	00048339	REGION IV EDUCATION SERVICE CE	9/6/2011	142.80
SR	00048340	XEROX CORP.	9/7/2011	487.92
SR	00048341	WONDER-SPACE MOBILE	9/7/2011	6,094.00
SR	00048342	CASTRO, CHRISTIAN V.	9/7/2011	146.21
SR	00048343	GONZALEZ, GABRIELA	9/7/2011	169.00
SR	00048344	GUERRA, SANDRA P.	9/7/2011	291.00
SR	00048345	HERRERA, MANDY	9/7/2011	234.45
SR	00048346	LICKERMAN, SOFIA	9/7/2011	150.47
SR	00048347	PEREZ, IRMA G.	9/7/2011	295.82
SR	00048348	ROBLES-RUIZ, KAREN	9/7/2011	220.82
SR	00048349	RODRIGUEZ, JESSICA	9/7/2011	223.00
SR	00048350	CEPEDA, ROSALVA	9/7/2011	115.41

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SR	00048351	CHAVEZ, MELISA	9/7/2011	229.40
SR	00048352	ESCAMILLA, LORA	9/7/2011	175.86
SR	00048353	ESPERANZA, FLORES	9/7/2011	75.98
SR	00048354	GARCIA, MARGARITA	9/7/2011	151.99
SR	00048355	GARZA, NOEMI	9/7/2011	191.75
SR	00048356	GONZALEZ, MARIA	9/7/2011	199.24
SR	00048357	HERNANDEZ, JULIZZA	9/7/2011	121.78
SR	00048358	LOZANO, ANA L.	9/7/2011	212.11
SR	00048359	MALDONADO, MICHELLE	9/7/2011	199.31
SR	00048360	MENDOZA, SAN JUANA	9/7/2011	311.40
SR	00048361	RAMIREZ, LAURA	9/7/2011	183.66
SR	00048362	SERRANO, GUSTAVO	9/7/2011	217.04
SR	00048363	ALEJANDRO, ELIZABETH	9/7/2011	141.33
SR	00048364	BAZAN, ROSEMARY	9/7/2011	124.27
SR	00048365	BENITEZ, EMMANUEL	9/7/2011	116.47
SR	00048366	CHIRINOS, MELBA	9/7/2011	96.06
SR	00048367	DELGADO, RAQUEL	9/7/2011	126.30
SR	00048368	FLORES, CRISTINA	9/7/2011	103.44
SR	00048369	GONZALEZ, IRMA	9/7/2011	163.24
SR	00048370	GONZALEZ, MALISSA	9/7/2011	106.11
SR	00048371	GONZALEZ, MARGARITA	9/7/2011	166.23
SR	00048372	GRANADO, ELVIRA	9/7/2011	111.60
SR	00048373	HERNANDEZ, ADRIANA	9/7/2011	110.37
SR	00048374	HERNANDEZ, SARA	9/7/2011	152.33
SR	00048375	MARTINEZ, ALICIA	9/7/2011	99.05
SR	00048376	MCDONOUGH, SYLVIA	9/7/2011	156.41
SR	00048377	OLIVAREZ, LETICIA	9/7/2011	100.58
SR	00048378	PEREZ, ANGELA	9/7/2011	69.24
SR	00048379	PERMENTER, CARLA	9/7/2011	635.54
SR	00048380	SAENZ, KATIE	9/7/2011	128.64
SR	00048381	SALINAS, VICENTA	9/7/2011	93.37
SR	00048382	VERA, MARTINA	9/7/2011	97.82
SR	00048383	WALKER, SYLVIA BELINDA	9/7/2011	164.57
SR	00048384	ALANIZ, RICHARD	9/8/2011	415.31
SR	00048385	CASTANEDA, MELISSA	9/8/2011	243.62
SR	00048386	DE LA GARZA, AZIZA	9/8/2011	172.18
SR	00048387	ESCOBEDO, HORTENCIA	9/8/2011	142.61
SR	00048388	EVANS, LISA	9/8/2011	179.16
SR	00048389	GARCIA, MYRNA	9/8/2011	82.92
SR	00048390	HERNANDEZ, SUSANA	9/8/2011	79.61
SR	00048391	LARA, MARIA C.	9/8/2011	99.86
SR	00048392	LERMA, EVARISTO	9/8/2011	497.48
SR	00048393	LOPEZ, ROSANN	9/8/2011	166.39
SR	00048394	MARTINEZ, MIGUEL	9/8/2011	214.22
SR	00048395	PARADA, MAYRA	9/8/2011	143.13
SR	00048396	PARTIDA, MARIA DE LOS ANGELES	9/8/2011	572.12
SR	00048397	PRESAS, ERIKA	9/8/2011	421.50
SR	00048398	RAMIREZ, BRENDA	9/8/2011	480.18
SR	00048399	RAMIREZ, MINERVA	9/8/2011	85.70
SR	00048400	RODRIGUEZ, JULIANA	9/8/2011	144.10

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SR	00048401	ALDAPE, SONIA	9/8/2011	119.19
SR	00048402	ALONSO, SONIA	9/8/2011	111.33
SR	00048403	ALVAREZ, PATRICIA	9/8/2011	387.93
SR	00048404	GARZA, ELIZABETH	9/8/2011	82.58
SR	00048405	GARZA, NORA	9/8/2011	122.58
SR	00048406	LUNA, VELMA	9/8/2011	91.67
SR	00048407	OLVERA, JESSICA	9/8/2011	96.89
SR	00048408	PEREZ, CARMELITA	9/8/2011	105.00
SR	00048409	PORTEOUS, BRENDA	9/8/2011	122.69
SR	00048410	SAUCEDA, ROSA	9/8/2011	81.66
SR	00048411	VERA, ARACELIA	9/8/2011	137.47
SR	00048412	VERGARA, CLARA	9/8/2011	118.14
SR	00048413	VIRGEN, ANA	9/8/2011	111.65
SR	00048414	FLINN SCIENTIFIC INC.	9/8/2011	559.80
SR	00048415	KUDER INC.	9/8/2011	7,809.45
SR	00048416	ACCESSDATA CORP.	9/8/2011	5,000.00
SR	00048417	ONE STOP SERVICE CENTER	9/9/2011	539.96
SR	00048418	WAL-MART	9/9/2011	3,954.69
SR	00048419	OFFICE OF THE ATTORNEY GENERAL	9/9/2011	406.00
SR	00048420	NASCO	9/9/2011	191.25
SR	00048421	SHI GOVERNMENT SOLUTIONS	9/9/2011	61,339.20
SR	00048422	SMARTERVILLE EDUCATIONAL LLC.	9/9/2011	729.95
SR	00048423	TEACHER CREATED MATERIALS	9/9/2011	1,759.56
SR	00048424	UTB	9/9/2011	179.00
SR	00048425	ARCHIPELAGO LEARNING INC.	9/9/2011	1,494.40
SR	00048426	DELTA EDUCATION	9/9/2011	1,161.65
SR	00048427	FLINN SCIENTIFIC INC.	9/9/2011	1,983.00
SR	00048428	SAM'S CLUB	9/12/2011	794.75
SR	00048429	ECS LEARNING SYSTEMS INC.	9/12/2011	1,513.40
SR	00048430	HEB GROCERY STORE	9/12/2011	4,197.08
SR	00048431	JP MORGAN CHASE COMMERCIAL CAR	9/13/2011	665.45
SR	00048432	HILTON HOTEL	9/13/2011	281.22
SR	00048433	JASON'S DELI	9/13/2011	385.00
SR	00048434	KTOT	9/13/2011	120.00
SR	00048435	TCALL/TALAE	9/13/2011	24.00
SR	00048436	TEXAS ASSOCIATION OF SUPERVISO	9/13/2011	120.00
SR	00048437	WAL-MART	9/13/2011	489.45
SR	00048438	BLANCO, JESSE	9/13/2011	55.35
SR	00048439	CASANOVA, RUBEN	9/13/2011	70.20
SR	00048440	ESPINOSA, SILVIA	9/13/2011	80.55
SR	00048441	GARCIA, DAVID	9/13/2011	55.35
SR	00048442	GONZALEZ, ALMA L.	9/13/2011	37.35
SR	00048443	MEDELLIN, CLAUDIA	9/13/2011	52.65
SR	00048444	MERCADO, ERICA	9/13/2011	97.34
SR	00048445	RAMOS, GRICELDA P.	9/13/2011	32.90
SR	00048446	ROCHA, GLORIA M.	9/13/2011	26.55
SR	00048447	RUSSELL, MAUREEN	9/13/2011	103.17
SR	00048448	SOSA, ELSA	9/13/2011	13.50
SR	00048449	BARRON, NORA L.	9/14/2011	23.40
SR	00048450	CAMPOS, SANDRA	9/14/2011	83.18

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SR	00048451	CAMPOS, VERONICA	9/14/2011	51.25
SR	00048452	CANNING, CATHERINE	9/14/2011	76.95
SR	00048453	CHASE, CHRISTINA	9/14/2011	46.26
SR	00048454	CUMBERWORTH, TEDDY	9/14/2011	45.74
SR	00048455	DOMINGUEZ, ALICIA	9/14/2011	68.20
SR	00048456	GOMEZ, DIANA R.	9/14/2011	65.25
SR	00048457	GONZALEZ, LOIDA	9/14/2011	20.85
SR	00048458	GUZMAN, GRACIELA	9/14/2011	98.90
SR	00048459	HINOJOSA, SONIA	9/14/2011	78.67
SR	00048460	KIZER, KIMBERLY	9/14/2011	388.28
SR	00048461	KURTA, ANNE	9/14/2011	127.18
SR	00048462	MARTINEZ, MARIA DEL SOCORRO	9/14/2011	63.80
SR	00048463	MORALES, NORMA	9/14/2011	47.20
SR	00048464	NAVARRO, MARIA GUADALUPE	9/14/2011	74.99
SR	00048465	SANROMAN, NORMA	9/14/2011	30.00
SR	00048466	SOLIS, MYRA	9/14/2011	49.94
SR	00048467	VILLARREAL-CORONADO, DINA	9/14/2011	59.68
SR	00048468	Void - Continued Stub	9/15/2011	-
SR	00048469	JP MORGAN CHASE COMMERCIAL CAR	9/15/2011	36,275.27
SR	00048470	ARMENTA, DAVID	9/15/2011	609.54
SR	00048471	CHAVEZ, EVANGELINA	9/15/2011	419.31
SR	00048472	GALLEGOS, DANAE	9/15/2011	65.24
SR	00048473	GARZA, JESUS	9/15/2011	332.43
SR	00048474	GORENA, PATRICIA	9/15/2011	103.12
SR	00048475	GUERRERO, DANIEL	9/15/2011	416.60
SR	00048476	GUTIERREZ, IRENE	9/15/2011	135.20
SR	00048477	MARTINEZ, ELIZABETH	9/15/2011	350.60
SR	00048478	MAYORGA, DIANA	9/15/2011	336.91
SR	00048479	PONCE, GUADALUPE	9/15/2011	109.58
SR	00048480	RUIZ, ELIZABETH	9/15/2011	107.97
SR	00048481	SALAZAR, SUSANA L.	9/15/2011	369.33
SR	00048482	DINAH-MIGHT ADVENTURES LP.	9/15/2011	585.00
SR	00048483	LAKESHORE LEARNING MATERIALS	9/15/2011	199.40
SR	00048484	KILLEN MANAGEMENT SYSTEMS INC.	9/16/2011	610.00
SR	00048485	NEW HORIZON COMPUTER LEARNING	9/16/2011	16,382.00
SR	00048486	TEXTHELP SYSTEMS INC.	9/16/2011	36,990.00
SR	00048487	ALFORD, DEBBIE	9/16/2011	455.71
SR	00048488	GOMEZ, DIANA R.	9/16/2011	252.13
SR	00048489	HITE, DIANA	9/16/2011	54.32
SR	00048490	PENA, BERTHA	9/16/2011	468.66
SR	00048491	CHAVEZ, DINA A.	9/16/2011	132.72
SR	00048492	HALL, DAWN	9/16/2011	164.50
SR	00048493	INGENUITY CENTER	9/19/2011	500.00
SR	00048494	DINAH-MIGHT ADVENTURES LP.	9/20/2011	1,365.00
SR	00048495	ALDRETE, PAOLA	9/21/2011	138.80
SR	00048496	ALVAREZ, CARLOS	9/21/2011	115.60
SR	00048497	GALLEGOS, ADRIANA	9/21/2011	60.24
SR	00048498	GARZA, REYNALDO	9/21/2011	2,676.30
SR	00048499	GONZALEZ, JUAN M.	9/21/2011	62.10
SR	00048500	GONZALEZ, LILIAN	9/21/2011	122.31

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SR	00048501	GRACIA, ALMA	9/21/2011	75.19
SR	00048502	GRACIA, MARIBEL	9/21/2011	121.97
SR	00048503	LOPEZ, CELINA	9/21/2011	61.21
SR	00048504	MIRELES, ADRIANA	9/21/2011	49.74
SR	00048505	MORALES-SANCHEZ, MARTHA	9/21/2011	106.02
SR	00048506	PEREZ, GILBERT	9/21/2011	109.01
SR	00048507	POY, JOSE LUIS	9/21/2011	402.22
SR	00048508	ROSAS, MARIA CONSUELO	9/21/2011	80.33
SR	00048509	RUIZ, JEANETTE	9/21/2011	65.05
SR	00048510	SOLIS, CELESTE	9/21/2011	923.91
SR	00048511	VILLARREAL, ESMERALDA	9/21/2011	111.91
SR	00048512	WAL-MART	9/21/2011	1,037.20
SR	00048513	Void - Continued Stub	9/21/2011	-
SR	00048514	WAL-MART	9/21/2011	518.37
SR	00048515	WAL-MART	9/21/2011	5,234.25
SR	00048516	Void - Continued Stub	9/21/2011	-
SR	00048517	DELL MARKETING LP	9/21/2011	22,125.62
SR	00048518	GALE	9/21/2011	100.00
SR	00048519	U.S. TECH	9/21/2011	12,873.25
SR	00048520	W. MURRAY THOMPSON CONSTRUCTIO	9/21/2011	92,205.56
SR	00048521	COMMUNITIES IN SCHOOLS - CAMER	9/21/2011	55,000.00
SR	00048522	JASON'S DELI	9/21/2011	200.00
SR	00048523	WAL-MART	9/21/2011	99.39
SR	00048524	Void - Continued Stub	9/21/2011	-
SR	00048525	Void - Continued Stub	9/21/2011	-
SR	00048526	OFFICE DEPOT	9/21/2011	4,558.55
SR	00048527	BRADFORD PH.D., CINDY L.	9/22/2011	4,000.00
SR	00048528	RENAISSANCE LEARNING INC.	9/22/2011	1,000.00
SR	00048529	PEDERSON CONSTRUCTION CO. INC.	9/22/2011	48,814.12
SR	00048530	YBARRA, MARIA ISABEL	9/22/2011	192.96
SR	00048531	COMMUNITIES IN SCHOOLS - CAMER	9/22/2011	22,000.00
SR	00048532	NATIONAL CENTER FOR YOUTH ISSU	9/22/2011	15,000.00
SR	00048533	GF EDUCATORS INC.	9/22/2011	390.00
SR	00048534	BROWNSVILLE EVENTS CENTER	9/22/2011	508.00
SR	00048535	WAL-MART	9/23/2011	450.00
SR	00048536	WAL-MART	9/23/2011	5,376.17
SR	00048537	SAM'S CLUB	9/26/2011	652.78
SR	00048538	WAL-MART	9/26/2011	328.85
SR	00048539	HEXCO ACADEMIC	9/26/2011	315.75
SR	00048540	MENTORING MINDS	9/26/2011	19,500.00
SR	00048541	CANTU, LUDIVINA	9/27/2011	188.94
SR	00048542	CONTRERAS, MARIA G.	9/27/2011	39.60
SR	00048543	FRAIRE, JOSE	9/27/2011	150.00
SR	00048544	GARCIA, ELIZABETH	9/27/2011	10.35
SR	00048545	GONZALEZ, ROSIE	9/27/2011	22.95
SR	00048546	MACHADO, ERIK	9/27/2011	143.08
SR	00048547	RAMIREZ, VIRGINIA	9/27/2011	151.65
SR	00048548	RANGEL, ANA	9/27/2011	65.23
SR	00048549	RODRIGUEZ, GRICELDA	9/27/2011	125.71
SR	00048550	ZAVALA, FIDENCIO	9/27/2011	58.98

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SR	00048551	JUNIOR LIBRARY GUILD	9/27/2011	4,399.80
SR	00048552	ARCHIPELAGO LEARNING INC.	9/27/2011	3,078.40
SR	00048553	ARTS EDUCATION IDEAS	9/27/2011	129.25
SR	00048554	ASW ENTERPRISES	9/27/2011	89.15
SR	00048555	DELL MARKETING LP	9/27/2011	56.75
SR	00048556	FEDEX	9/27/2011	19,153.78
SR	00048557	ASCD-ASSOC. FOR SUPERVISION &	9/27/2011	5,049.00
SR	00048558	NCS PEARSON	9/28/2011	6,105.94
SR	00048559	TECH DEPOT	9/28/2011	2,272.87
SR	00048560	CHARLES A. DANA CENTER	9/28/2011	3,294.00
SR	00048561	EMBASSY SUITES	9/28/2011	1,657.89
SR	00048562	WAL-MART	9/28/2011	300.00
SR	00048563	Void - Continued Stub	9/28/2011	-
SR	00048564	Void - Continued Stub	9/28/2011	-
SR	00048565	OFFICE DEPOT	9/28/2011	4,714.70
SR	00048566	DELL MARKETING LP	9/28/2011	7,320.96
SR	00048567	MORALES, JOSE VICENTE	9/28/2011	2,000.00
SR	00048568	PLATO LEARNING INC.	9/28/2011	16,350.00
SR	00048569	POSITIVE PROMOTIONS	9/28/2011	1,848.51
SR	00048570	CANCINO, PATRICIA	9/28/2011	146.31
SR	00048571	CASTRO, GLADYS	9/28/2011	104.86
SR	00048572	CAVAZOS, VANESSA	9/28/2011	144.78
SR	00048573	CERVANTES, IRMA	9/28/2011	20.00
SR	00048574	CRISTIANO, MARGARITA	9/28/2011	62.04
SR	00048575	DE LA TORRE, MELISSA	9/28/2011	77.74
SR	00048576	GARCIA, MARTHA A.	9/28/2011	20.00
SR	00048577	GARZA, MARIA H.	9/28/2011	79.60
SR	00048578	GLENN, NORA	9/28/2011	89.30
SR	00048579	MALDONADO, MIGUEL	9/28/2011	21.50
SR	00048580	MARTINEZ, MARIA	9/28/2011	141.67
SR	00048581	MCCLAIN, YVONNE	9/28/2011	102.99
SR	00048582	PALOMO, MARIA	9/28/2011	116.08
SR	00048583	PELAYO, NANCY	9/28/2011	85.00
SR	00048584	PEREZ, ROCIO	9/28/2011	41.78
SR	00048585	REA, VANESSA	9/28/2011	88.05
SR	00048586	RIVERA, MARTHA	9/28/2011	46.91
SR	00048587	SALGUERO, GRACE	9/28/2011	20.00
SR	00048588	SERRATO, PERLA	9/28/2011	47.76
SR	00048589	SOLIS, IRENE	9/28/2011	147.87
SR	00048590	DELL MARKETING LP	9/28/2011	60,847.29
SR	00048591	FEDEX	9/28/2011	57.96
SR	00048592	TEACH FOR AMERICA	9/29/2011	6,000.00
SR	00048593	CASTILLEJA, LETICIA F.	9/29/2011	171.50
SR	00048594	CHAVEZ, MARIO	9/29/2011	358.17
SR	00048595	DE LUCIO, GILBERT	9/29/2011	112.05
SR	00048596	FIGUEROA, MARIANA	9/29/2011	58.65
SR	00048597	GARZA, ADRIANA	9/29/2011	113.57
SR	00048598	GUERRERO, MARISA	9/29/2011	285.53
SR	00048599	LASH-FLORES, ELVIA KARINA	9/29/2011	143.86
SR	00048600	LOYA, AMBAR	9/29/2011	124.59

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SR	00048601	MACIAS, MARTA	9/29/2011	177.24
SR	00048602	MANCIAS, AIDA	9/29/2011	140.17
SR	00048603	MONCADA, JESSICA	9/29/2011	121.65
SR	00048604	NASSER, GLORIA	9/29/2011	131.95
SR	00048605	ONTIVEROS, MIRIAM	9/29/2011	89.23
SR	00048606	PUENTE, ANGELICA	9/29/2011	102.80
SR	00048607	RAMIREZ, PAMELA	9/29/2011	107.16
SR	00048608	RODARTE, LUZ	9/29/2011	107.13
SR	00048609	RODRIGUEZ, GERARDO	9/29/2011	129.16
SR	00048610	RODRIGUEZ, PATRICIA	9/29/2011	137.22
SR	00048611	SOTO, BEATRIZ	9/29/2011	115.12
SR	00048612	VERA, MAIRE	9/29/2011	129.68
SR	00048613	ZAMORA, EDITH	9/29/2011	101.94
SR	00048614	POSITIVE PROMOTIONS	9/29/2011	597.55
SR	00048615	DATA PROJECTIONS INC.	9/29/2011	2,275.00
SR	00048616	DELL MARKETING LP	9/29/2011	22,043.80
SR	00048617	FISHER SCIENTIFIC COMPANY LLC	9/29/2011	2,124.15
SR	00048618	MARENEM INC.	9/29/2011	784.00
SR	00048619	MATH GPS LLC.	9/29/2011	825.00
SR	00048620	GF EDUCATORS INC.	9/30/2011	130.00
SR	00048621	BARRIENTOS, ELSA	9/30/2011	57.93
SR	00048622	BENAVIDES, SHIRLEY JORDAN	9/30/2011	105.75
SR	00048623	CARDENAS, MARTHA	9/30/2011	184.17
SR	00048624	GARCIA, GREG	9/30/2011	35.64
SR	00048625	GUILLEN, KIMBERLY ANSON	9/30/2011	36.00
SR	00048626	AATSP/NSE	9/30/2011	45.00
SR	00048627	ACADEMY SPORTS & OUTDOORS	9/30/2011	299.98
SR	00048628	NASSP	9/30/2011	155.00
SR	00048629	TEXAS HOMELESS NETWORK	9/30/2011	410.00
SR	00048630	POSITIVE PROMOTIONS	9/30/2011	512.89
SR	00048631	CPO SCIENCE	9/30/2011	15,260.00
SR	00048632	Void - Continued Stub	9/30/2011	-
SR	00048633	BEST BUY	9/30/2011	1,155.49
SR	00048634	IGNITE! LEARNING INC.	9/30/2011	16,996.00
SR	00048635	IMAGERY GRAPHIC SYSTEMS INC.	9/30/2011	1,447.17
SR	00048636	RED RIBBON RESOURCES	9/30/2011	149.75
SR	00048637	REGION IV EDUCATION SERVICE CE	9/30/2011	1,980.00
SR	00048638	REGION XIII EDUCATION SERVICE	9/30/2011	4,634.54
SR	00048639	VALLEY SPEECH LANGUAGE & LEARN	9/30/2011	9,000.00
SR	00048640	ARCHIPELAGO LEARNING INC.	9/30/2011	2,850.00
SR	00048641	GULF COAST PAPER CO.	9/30/2011	13.36
SR	00048642	WAL-MART	9/30/2011	465.00
SR	00048643	Void - Continued Stub	10/3/2011	-
SR	00048644	POSITIVE PROMOTIONS	10/3/2011	3,569.32
SR	00048645	Void - Continued Stub	10/3/2011	-
SR	00048646	Void - Continued Stub	10/3/2011	-
SR	00048647	Void - Continued Stub	10/3/2011	-
SR	00048648	Void - Continued Stub	10/3/2011	-
SR	00048649	Void - Continued Stub	10/3/2011	-
SR	00048650	Void - Continued Stub	10/3/2011	-

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SR	00048651	Void - Continued Stub	10/3/2011	-
SR	00048652	GATEWAY PRINTING & OFFICE SUPP	10/3/2011	2,273.34
SR	00048653	HOLIDAY INN	10/3/2011	650.00
SR	00048654	HOLIDAY INN	10/3/2011	1,100.00
SR	00048655	PEARSON INC.	10/3/2011	242,596.08
SR	00048656	BROWNSVILLE EVENTS CENTER	10/3/2011	508.00
SR	00048657	BROWNSVILLE EVENTS CENTER	10/3/2011	508.00
SR	00048658	UTB	10/3/2011	291.00
SR	00048659	SCHOOL MATE	10/4/2011	2,782.43
SR	00048660	SPECIALTY ADVERTISERS	10/4/2011	600.00
SR	00048661	TECH DEPOT	10/4/2011	795.27
SR	00048662	Void - Continued Stub	10/4/2011	-
SR	00048663	Void - Continued Stub	10/4/2011	-
SR	00048664	OFFICE DEPOT	10/4/2011	1,914.21
SR	00048665	BEST BUY	10/4/2011	2,379.83
SR	00048666	BOULDEN PUBLISHING CO.	10/4/2011	514.01
SR	00048667	BUREAU FOR AT-RISK YOUTH	10/4/2011	126.50
SR	00048668	RENAISSANCE LEARNING INC.	10/4/2011	594.00
SR	00048669	HARCOURT INC.	10/4/2011	27,771.70
SR	00048670	Void - Continued Stub	10/4/2011	-
SR	00048671	POSITIVE PROMOTIONS	10/4/2011	2,488.29
SR	00048672	PRO-ED	10/4/2011	2,107.60
SR	00048673	RGVSA	10/5/2011	4,250.00
SR	00048674	EDUCATIONAL PRODUCTS INC.	10/5/2011	7,572.60
SR	00048675	ELITE PROMOTIONS	10/5/2011	590.00
SR	00048676	Void - Continued Stub	10/5/2011	-
SR	00048677	Void - Continued Stub	10/5/2011	-
SR	00048678	Void - Continued Stub	10/5/2011	-
SR	00048679	Void - Continued Stub	10/5/2011	-
SR	00048680	Void - Continued Stub	10/5/2011	-
SR	00048681	GATEWAY PRINTING & OFFICE SUPP	10/5/2011	14,966.62
SR	00048682	HUMAN RELATIONS MEDIA	10/5/2011	131.96
SR	00048683	LAKESHORE LEARNING MATERIALS	10/5/2011	494.43
SR	00048684	MENTORING MINDS	10/5/2011	2,486.99
SR	00048685	ATKINSON, MARY PAULINE	10/5/2011	184.55
SR	00048686	BARDALES, MANUELA	10/5/2011	140.31
SR	00048687	BLANCHARD, SANDRA	10/5/2011	129.48
SR	00048688	CANO, MARIA	10/5/2011	207.90
SR	00048689	COSTA, EDITH	10/5/2011	156.92
SR	00048690	COWEN, FRANCES	10/5/2011	172.46
SR	00048691	GHIONZOLI, APRIL	10/5/2011	97.02
SR	00048692	GONZALEZ, DOLORES	10/5/2011	178.22
SR	00048693	MANCHA, VERONICA	10/5/2011	152.54
SR	00048694	MCHALE, CLAUDIA	10/5/2011	174.09
SR	00048695	MONTFORT, ADELAIDA	10/5/2011	151.53
SR	00048696	RAMON, MARGARET	10/5/2011	153.70
SR	00048697	SNODGRASS, NORA O.	10/5/2011	132.98
SR	00048698	ZAPATA, ERICA	10/5/2011	132.40
SR	00048699	DIAZ, GRISELDA	10/5/2011	402.04
SR	00048700	DIAZ, LETICIA	10/5/2011	382.02

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SR	00048701	GOMEZ, LUIS R.	10/5/2011	411.59
SR	00048702	HILL, LINDA YVETTE	10/5/2011	267.70
SR	00048703	NOVELO, SERGIO	10/5/2011	425.25
SR	00048704	PETRARCA, NICOLE	10/5/2011	459.03
SR	00048705	STORM, SHARI	10/5/2011	539.60
SR	00048706	SU-DORHERTY, ANADELIA	10/5/2011	161.25
SR	00048707	TOVIAS, MAYRA NATALI	10/5/2011	472.98
SR	00048708	WALKER, JANE	10/5/2011	180.95
SR	00048709	CANTU, MARIA E.	10/5/2011	116.69
SR	00048710	DE LUCIO, GILBERT	10/5/2011	22.00
SR	00048711	RODRIGUEZ, ROGELIO	10/5/2011	125.93
SR	00048712	POSITIVE PROMOTIONS	10/5/2011	2,671.95
SR	00048713	ACADEMY SPORTS & OUTDOORS	10/5/2011	599.70
SR	00048714	WAL-MART	10/5/2011	186.00
SR	00048715	APPLE INC.	10/5/2011	42,639.36
SR	00048716	ARCHIPELAGO LEARNING INC.	10/5/2011	3,941.60
SR	00048717	ATOMIC LEARNING	10/5/2011	23,140.00
SR	00048718	GOMEZ, AMELIA	10/5/2011	500.00
SR	00048719	DOLLAR TREE	10/5/2011	100.00
SR	00048720	UTB	10/5/2011	120.00
SR	00048721	RENAISSANCE LEARNING INC.	10/5/2011	820.00
SR	00048722	C & C EDUCATIONAL MATERIALS	10/5/2011	747.50
SR	00048723	C.H. HARDEN JR. ENTERPRISES IN	10/5/2011	430.00
SR	00048724	CALENCE LLC	10/5/2011	1,350.00
SR	00048725	CDW GOVERNMENT INC.	10/5/2011	174.00
SR	00048726	CURRICULUM ASSOCIATES INC.	10/5/2011	15,477.00
SR	00048727	EDUCATIONAL DESIGN CONSULTANTS	10/5/2011	156.00
SR	00048728	EDUCATIONAL TECHNOLOGY LEARNIN	10/5/2011	650.00
SR	00048729	EDUPHORIA INCORPORATED	10/5/2011	53,730.00
SR	00048730	ELITE PROMOTIONS	10/5/2011	2,772.26
SR	00048731	Void - Continued Stub	10/5/2011	-
SR	00048732	OFFICE DEPOT	10/5/2011	8,613.14
SR	00048733	DON JOHNSTON INC.	10/5/2011	929.76
SR	00048734	FISHER SCIENTIFIC COMPANY LLC	10/5/2011	1,475.28
SR	00048735	THE WESTIN LA CANTERA RESORT	10/6/2011	210.64
SR	00048736	Void - Continued Stub	10/6/2011	-
SR	00048737	SAM'S CLUB	10/6/2011	2,690.18
SR	00048738	REGION XIII EDUCATION SERVICE	10/6/2011	6,895.80
SR	00048739	RODRIGUEZ, BEATRICE	10/6/2011	2,400.00
SR	00048740	THE BROWNSVILLE HERALD	10/6/2011	66.50
SR	00048741	CHALLENGER LEARNING CENTER	10/6/2011	950.00
SR	00048742	SAES	10/6/2011	900.00
SR	00048743	THE GREAT BOOKS FOUNDATION	10/6/2011	250.00
SR	00048744	THE GREAT BOOKS FOUNDATION	10/6/2011	750.00
SR	00048745	Void - Continued Stub	10/6/2011	-
SR	00048746	WAL-MART	10/6/2011	3,384.90
SR	00048747	DELL MARKETING LP	10/7/2011	106.69
SR	00048748	NEXTEL PARTNERS INC.	10/7/2011	429.90
SR	00048749	POSITIVE PROMOTIONS	10/7/2011	2,297.33
SR	00048750	MATH GPS LLC.	10/7/2011	412.50

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SR	00048751	ALFORD, DEBBIE	10/7/2011	53.00
SR	00048752	ARIZMENDI, NEREYDA S.	10/7/2011	61.39
SR	00048753	GARZA, ZAIDA	10/7/2011	249.98
SR	00048754	GUILLEN, KIMBERLY ANSON	10/7/2011	11.70
SR	00048755	GUTIERREZ JR., ALFONSO	10/7/2011	82.31
SR	00048756	HERNANDEZ, HECTOR	10/7/2011	54.00
SR	00048757	JARAMILLO, MARIA T.	10/7/2011	40.05
SR	00048758	LOPEZ, ADRIANA	10/7/2011	249.98
SR	00048759	LOPEZ, MARIA A.	10/7/2011	163.08
SR	00048760	STEVENS, MARK A.	10/7/2011	34.13
SR	00048761	TORRES, PETRA	10/7/2011	69.53
SR	00048762	VILLALON, SONIA	10/7/2011	58.73
SR	00048763	ZAVALA, FIDENCIO	10/7/2011	58.98
SR	00048764	POSITIVE PROMOTIONS	10/7/2011	394.66
SR	00048765	DJC HOLDINGS	10/7/2011	24,955.00
SR	00048766	ALARCON, THERESA	10/10/2011	515.30
SR	00048767	BARRIENTOS, ELSA	10/10/2011	252.93
SR	00048768	BORJON, PAULA	10/10/2011	148.18
SR	00048769	CISNEROS, GABRIEL	10/10/2011	75.60
SR	00048770	GARCIA, GREG	10/10/2011	46.90
SR	00048771	GOMEZ, NORA HILDA	10/10/2011	111.15
SR	00048772	GONZALEZ, SAIRA S.	10/10/2011	160.65
SR	00048773	HERRERA, ROSALINDA	10/10/2011	158.85
SR	00048774	LONGORIA, NOE	10/10/2011	129.60
SR	00048775	LOPEZ, ANA CECILIA	10/10/2011	150.75
SR	00048776	PONCE, ANA N.	10/10/2011	75.60
SR	00048777	TREVINO, CLAUDIA	10/10/2011	166.95
SR	00048778	ZAMORA, ANA MARIA	10/10/2011	119.25
SR	00048779	EDUGILENT PUBLISHING	10/10/2011	2,730.00
SR	00048780	ORIENTAL TRADING COMPANY	10/10/2011	439.26
SR	00048781	ASCD-ASSOC. FOR SUPERVISION &	10/11/2011	666.21
SR	00048782	EMBASSY SUITES	10/11/2011	303.02
SR	00048783	EMBASSY SUITES	10/11/2011	1,212.08
SR	00048784	REGION XIII EDUCATION SERVICE	10/11/2011	2,925.00
SR	00048785	REGION XIII EDUCATION SERVICE	10/11/2011	325.00
SR	00048786	SODEXHO SERVICES OF TEXAS LLD.	10/11/2011	313.28
SR	00048787	THE GREAT BOOKS FOUNDATION	10/11/2011	250.00
SR	00048788	DEYTZ & ASSOCIATES EDUCATIONAL	10/11/2011	1,500.00
SR	00048789	POSITIVE PROMOTIONS	10/11/2011	562.50
SR	00048790	PREMIER AGENDAS TIME TRACKER(S	10/11/2011	1,966.64
SR	00048791	PRO-ED	10/11/2011	1,166.00
SR	00048792	NCS PEARSON	10/11/2011	18,178.06
SR	00048793	SPECIALTY ADVERTISERS	10/11/2011	600.00
SR	00048794	TREVINO, JORGE L.	10/12/2011	570.00
SR	00048795	HEB GROCERY STORE	10/12/2011	24.04
SR	00048796	HEB GROCERY STORE	10/12/2011	391.31
SR	00048797	WEEKLY READER CORP.	10/12/2011	1,172.85
SR	00048798	ALFORD, DEBBIE	10/12/2011	108.90
SR	00048799	AVENDANO, CECILIA P.	10/12/2011	39.26
SR	00048800	BARRON, MARGARITA R.	10/12/2011	361.65

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SR	00048801	DUMAS DOUGLAS, ANTOINETTE	10/12/2011	217.56
SR	00048802	FLETCHER, CATHERINE	10/12/2011	53.10
SR	00048803	MERIWETHER, KARLA J.	10/12/2011	108.00
SR	00048804	MORALES, ANGELICA	10/12/2011	54.50
SR	00048805	MOTYL, MICHAEL	10/12/2011	325.84
SR	00048806	RUSSELL, IRENE	10/12/2011	1,365.40
SR	00048807	SERNA, NORMA A.	10/12/2011	117.96
SR	00048808	AATSP/NSE	10/12/2011	45.00
SR	00048809	REGION XIII EDUCATION SERVICE	10/12/2011	325.00
SR	00048810	REGION XIII EDUCATION SERVICE	10/12/2011	975.00
SR	00048811	REGION XIII EDUCATION SERVICE	10/12/2011	1,625.00
SR	00048812	THE EDUCATION TRUST INC.	10/12/2011	600.00
SR	00048813	WAL-MART	10/12/2011	120.00
SR	00048814	RED RIBBON RESOURCES	10/12/2011	576.10
SR	00048815	ERNIE'S FIESTA GRAPHICS & EMBR	10/12/2011	713.00
SR	00048816	THE COLLEGE BOARD	10/12/2011	42,000.00
SR	00048817	ACADEMY SPORTS & OUTDOORS	10/12/2011	339.83
SR	00048818	GULF COAST PAPER CO.	10/12/2011	4,515.00
SR	00048819	ARCHIPELAGO LEARNING INC.	10/13/2011	3,848.00
SR	00048820	Void - Continued Stub	10/13/2011	-
SR	00048821	Void - Continued Stub	10/13/2011	-
SR	00048822	Void - Continued Stub	10/13/2011	-
SR	00048823	GATEWAY PRINTING & OFFICE SUPP	10/13/2011	9,102.73
SR	00048824	MARCO PRODUCTS INC.	10/14/2011	483.40
SR	00048825	MATH GPS LLC.	10/14/2011	1,237.50
SR	00048826	MULTI-HEALTH SYSTEMS INC.	10/14/2011	2,692.80
SR	00048827	OFFICE OF THE ATTORNEY GENERAL	10/14/2011	406.00
SR	00048828	GF EDUCATORS INC.	10/14/2011	780.00
SR	00048829	SPECIALTY ADVERTISERS	10/14/2011	1,072.00
SR	00048830	SHI GOVERNMENT SOLUTIONS	10/14/2011	17,190.00
SR	00048831	WAL-MART	10/14/2011	503.00
SR	00048832	PREMIER AGENDAS TIME TRACKER(S	10/14/2011	9,390.36
SR	00048833	PRUFROCK PRESS INC.	10/14/2011	689.02
SR	00048834	PEARSON INC.	10/14/2011	12,500.00
SR	00048835	ACETYLENE OXYGEN COMPANY (AOC)	10/14/2011	388.00
SR	00048836	DELL MARKETING LP	10/14/2011	5,200.46
SR	00048837	BETANCOURT, PAULETTE	10/17/2011	154.69
SR	00048838	CHAPA, JOSE OZIEL	10/17/2011	94.40
SR	00048839	ELIZONDO, MAGDALENA	10/17/2011	134.84
SR	00048840	FLORES, MARY E.	10/17/2011	48.98
SR	00048841	GUILLEN, KIMBERLY ANSON	10/17/2011	34.38
SR	00048842	HERRERA, MARVELLA	10/17/2011	178.38
SR	00048843	KURTA, ANNE	10/17/2011	364.64
SR	00048844	MARTINEZ, LUCERO	10/17/2011	112.68
SR	00048845	PADRON, MELISSA LORRAINE	10/17/2011	180.79
SR	00048846	PENA, OLGA	10/17/2011	101.98
SR	00048847	ZAVALA, FIDENCIO	10/17/2011	117.96
SR	00048848	SPECIALTY ADVERTISERS	10/17/2011	700.00
SR	00048849	XEROX CORP.	10/17/2011	487.92
SR	00048850	JP MORGAN CHASE COMMERCIAL CAR	10/17/2011	3,605.35

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SR	00048851	ELITE PROMOTIONS	10/18/2011	522.00
SR	00048852	HATCH INC.	10/18/2011	29,999.80
SR	00048853	HIGHSMITH INC.	10/18/2011	148.75
SR	00048854	LAB AIDS	10/18/2011	1,360.80
SR	00048855	MENTORING MINDS	10/18/2011	2,778.48
SR	00048856	BARRON, NORA L.	10/18/2011	58.14
SR	00048857	CHAVEZ, DINA A.	10/18/2011	109.08
SR	00048858	CORTEZ, CLAUDIA	10/18/2011	58.59
SR	00048859	GONZALEZ, ALMA L.	10/18/2011	21.15
SR	00048860	RAMOS, GRICELDA P.	10/18/2011	23.31
SR	00048861	SOSA, ELSA	10/18/2011	39.60
SR	00048862	SUMAYA, ANGELICA	10/18/2011	424.84
SR	00048863	TORRES, RUBEN	10/18/2011	311.25
SR	00048864	W. MURRAY THOMPSON CONSTRUCTIO	10/19/2011	271,799.47
SR	00048865	EBSCO SUBSCRIPTION SERVICES	10/19/2011	1,369.32
SR	00048866	Void - Continued Stub	10/19/2011	-
SR	00048867	Void - Continued Stub	10/19/2011	-
SR	00048868	Void - Continued Stub	10/19/2011	-
SR	00048869	Void - Continued Stub	10/19/2011	-
SR	00048870	OFFICE DEPOT	10/19/2011	16,222.79
SR	00048871	JARRETT PUBLISHING COMPANY	10/19/2011	1,450.00
SR	00048872	S3STRATEGIES	10/19/2011	5,300.00
SR	00048873	TEXAS ASSESSMENT CONFERENCE	10/19/2011	1,450.00
SR	00048874	WAL-MART	10/19/2011	18.68
SR	00048875	PIZZA HUT	10/19/2011	50.25
SR	00048876	PIZZA HUT	10/19/2011	66.25
SR	00048877	PIZZA HUT	10/19/2011	128.25
SR	00048878	PIZZA HUT	10/19/2011	128.25
SR	00048879	PIZZA HUT	10/19/2011	60.89
SR	00048880	PIZZA HUT	10/19/2011	60.89
SR	00048881	TEXAS ASSESSMENT CONFERENCE	10/19/2011	435.00
SR	00048882	ALCANTARA, JESSICA	10/19/2011	74.14
SR	00048883	CISNEROS, LUPITA	10/19/2011	94.61
SR	00048884	COBOS, ANGELICA	10/19/2011	69.75
SR	00048885	DELGADO, CLAUDIA	10/19/2011	75.79
SR	00048886	GARCIA, BRENDA	10/19/2011	82.61
SR	00048887	GARZA, CYNTHIA	10/19/2011	90.52
SR	00048888	GOMEZ, SANDRA	10/19/2011	84.53
SR	00048889	GRACIA, ARTURO	10/19/2011	109.36
SR	00048890	HINOJOSA, SONIA	10/19/2011	78.67
SR	00048891	LUA, MARIA	10/19/2011	47.78
SR	00048892	PAZ, EDNA	10/19/2011	10.35
SR	00048893	QUIROZ, MELISSA	10/19/2011	135.81
SR	00048894	RAMOS, NORMA	10/19/2011	122.73
SR	00048895	RODRIGUEZ, BLANCA	10/19/2011	86.64
SR	00048896	SANCHEZ, JUAN	10/19/2011	112.45
SR	00048897	TORRES, LINDA	10/19/2011	65.24
SR	00048898	YBARRA, LIDIA C.	10/19/2011	104.98
SR	00048899	REGION ONE EDUCATION CENTER	10/20/2011	1,000.00
SR	00048900	HARCOURT INC.	10/20/2011	11,328.34

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SR	00048901	HERFF JONES INC.	10/20/2011	560.24
SR	00048902	LAKESHORE LEARNING MATERIALS	10/20/2011	485.83
SR	00048903	ARREDONDO, SANDRA	10/20/2011	27.36
SR	00048904	BENAVIDES, SHIRLEY JORDAN	10/20/2011	49.05
SR	00048905	DE LEON, ANNA C.	10/20/2011	108.00
SR	00048906	DELGADO, GISELA	10/20/2011	48.33
SR	00048907	GOMEZ, DIANA R.	10/20/2011	54.00
SR	00048908	GONZALEZ, KATHYA	10/20/2011	27.36
SR	00048909	HERNANDEZ, AIDE	10/20/2011	27.36
SR	00048910	MARCHAN-BRIONES, JO ANN	10/20/2011	36.90
SR	00048911	TOBAR, GINA	10/20/2011	74.70
SR	00048912	POSITIVE PROMOTIONS	10/20/2011	1,172.58
SR	00048913	ACADEMY SPORTS & OUTDOORS	10/20/2011	99.99
SR	00048914	WAL-MART	10/20/2011	44.55
SR	00048915	SAM'S CLUB	10/20/2011	195.84
SR	00048916	CAMERON COUNTY	10/21/2011	2,375.00
SR	00048917	NCTM	10/21/2011	1,195.00
SR	00048918	NCTM	10/21/2011	5,155.00
SR	00048919	NCTM	10/21/2011	3,234.00
SR	00048920	UTB	10/21/2011	240.00
SR	00048921	DEMCO	10/21/2011	164.10
SR	00048922	POSITIVE PROMOTIONS	10/21/2011	1,112.17
SR	00048923	DELL MARKETING LP	10/21/2011	579.27
SR	00048924	BISD MEDIA CENTER	10/24/2011	1,595.00
SR	00048925	Void - Continued Stub	10/24/2011	-
SR	00048926	FOLLETT LIBRARY RESOURCES	10/24/2011	2,090.65
SR	00048927	GF EDUCATORS INC.	10/24/2011	520.00
SR	00048928	MARCO PRODUCTS INC.	10/24/2011	155.87
SR	00048929	HOLIDAY INN	10/24/2011	750.00
SR	00048930	THE GREAT BOOKS FOUNDATION	10/24/2011	1,000.00
SR	00048931	THE UNIVERSITY OF TEXAS AT EL	10/24/2011	455.00
SR	00048932	BLANCO, JESSE	10/25/2011	183.15
SR	00048933	CASANOVA, RUBEN	10/25/2011	105.08
SR	00048934	ESPINOSA, SILVIA	10/25/2011	177.30
SR	00048935	LARRASQUITU, ROSALVA	10/25/2011	59.46
SR	00048936	MEDELLIN, CLAUDIA	10/25/2011	162.00
SR	00048937	ROCHA, GLORIA M.	10/25/2011	79.65
SR	00048938	WAL-MART	10/25/2011	91.33
SR	00048939	REGION XIII EDUCATION SERVICE	10/25/2011	325.00
SR	00048940	SOCIEDAD HONORARIA HISPANICA	10/25/2011	35.00
SR	00048941	WAL-MART	10/25/2011	3,691.65
SR	00048942	FISHER SCIENTIFIC COMPANY LLC	10/26/2011	4,278.24
SR	00048943	GARCIA, SANDRA	10/26/2011	54.00
SR	00048944	KENDALL, NOEL	10/26/2011	51.48
SR	00048945	PICAZO, JUAN CARLOS	10/26/2011	531.21
SR	00048946	POSITIVE PROMOTIONS	10/26/2011	1,108.25
SR	00048947	CAMCOR INC.	10/26/2011	14,549.00
SR	00048948	COMPASS LEARNING INC.	10/26/2011	4,300.00
SR	00048949	CRISIS PREVENTION INSTITUTE IN	10/26/2011	788.62
SR	00048950	ELITE PROMOTIONS	10/26/2011	459.00

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SR	00048951	JARRETT PUBLISHING COMPANY	10/26/2011	1,577.40
SR	00048952	DELL MARKETING LP	10/26/2011	1,224.01
SR	00048953	GOMEZ, AMELIA	10/26/2011	500.00
SR	00048954	LAB AIDS	10/26/2011	66.85
SR	00048955	MENTORING MINDS	10/26/2011	2,293.50
SR	00048956	MORALES, JOSE VICENTE	10/26/2011	2,000.00
SR	00048957	LIBERTY SOURCE	10/27/2011	155,956.00
SR	00048958	Void - Continued Stub	10/27/2011	-
SR	00048959	Void - Continued Stub	10/27/2011	-
SR	00048960	Void - Continued Stub	10/27/2011	-
SR	00048961	OFFICE DEPOT	10/27/2011	9,737.91
SR	00048962	THE BROWNSVILLE HERALD	10/27/2011	72.00
SR	00048963	J. R. INC.	10/28/2011	1,154.00
SR	00048964	QUEUE INC	10/28/2011	180.62
SR	00048965	YOUTHLIGHT INC.	10/28/2011	202.84
SR	00048966	DOMINO'S PIZZA	10/28/2011	156.25
SR	00048967	NCTM	10/28/2011	2,095.00
SR	00048968	REGION XIII EDUCATION SERVICE	10/28/2011	1,625.00
SR	00048969	SOUTH BORDER BRIDGE	10/28/2011	90.00
SR	00048970	WAL-MART	10/28/2011	208.70
SR	00048971	WAL-MART	10/28/2011	71.02
SR	00048972	BELLEVILLE, JOHN	10/28/2011	55.61
SR	00048973	CERVANTES, IRMA	10/28/2011	82.61
SR	00048974	CLOUGH, DIANA E.	10/28/2011	159.69
SR	00048975	GARCIA, GREG	10/28/2011	29.22
SR	00048976	GARZA, JULIE V.	10/28/2011	57.60
SR	00048977	GONZALEZ, ROSIE	10/28/2011	22.95
SR	00048978	GUERRERO, DANIEL	10/28/2011	416.60
SR	00048979	GUERRERO, DIANA	10/28/2011	55.61
SR	00048980	GUERRERO, ELIZABETH	10/28/2011	107.97
SR	00048981	RAMOS, HERMELINDA	10/28/2011	58.98
SR	00048982	RENTFRO, RONI	10/28/2011	51.52
SR	00048983	ZAVALA, FIDENCIO	10/28/2011	58.98
SR	00048984	SOUTH BORDER BRIDGE	10/28/2011	30.00
SR	00048985	SOUTH BORDER BRIDGE	10/28/2011	30.00
SR	00048986	TEXAS ASSESSMENT CONFERENCE	10/28/2011	870.00
SR	00048987	PROFESSIONAL PRINTING INC.	10/31/2011	7,060.00
SR	00048988	REGION ONE EDUCATION CENTER	10/31/2011	538,993.00
SR	00048989	SCANTRON CORP.	11/1/2011	2,521.96
SR	00048990	SCHOOL SPECIALTY INC.	11/1/2011	2,984.48
SR	00048991	U.S. TECH	11/1/2011	542.50
SR	00048992	AMERICAN PREPARATORY INSTITUTE	11/1/2011	1,932.00
SR	00048993	ARCHIPELAGO LEARNING INC.	11/1/2011	10,710.00
SR	00048994	DELL MARKETING LP	11/1/2011	1,137.00
SR	00048995	FASTENATION INC.	11/1/2011	8,215.52
SR	00048996	Void - Continued Stub	11/1/2011	-
SR	00048997	Void - Continued Stub	11/1/2011	-
SR	00048998	GATEWAY PRINTING & OFFICE SUPP	11/1/2011	1,647.01
SR	00048999	GOPHER SPORT/PLAY WITH A PURPO	11/1/2011	242.76
SR	00049000	WORLD WIDE IMAGING SUPPLIES	11/1/2011	3,873.24

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SR	00049001	PERFECTION LEARNING CORP.	11/1/2011	1,184.06
SR	00049002	PERMA-BOUND BOOKS/HERTZBERG-NE	11/1/2011	1,435.60
SR	00049003	PRUFROCK PRESS INC.	11/1/2011	249.50
SR	00049004	EDUCATIONAL TECHNOLOGY LEARNIN	11/1/2011	2,500.00
SR	00049005	Void - Continued Stub	11/1/2011	-
SR	00049006	Void - Continued Stub	11/1/2011	-
SR	00049007	OFFICE DEPOT	11/1/2011	9,428.41
SR	00049008	OFFICE DEPOT	11/1/2011	1,205.68
SR	00049009	BRAINPOP	11/1/2011	995.00
SR	00049010	RED RIBBON RESOURCES	11/1/2011	1,199.92
SR	00049011	DAVINCI MINDS INC.	11/1/2011	6,750.00
SR	00049012	DELL MARKETING LP	11/1/2011	9,243.13
SR	00049013	LAKESHORE LEARNING MATERIALS	11/1/2011	553.99
SR	00049014	MENTORING MINDS	11/1/2011	1,031.42
SR	00049015	WEEKLY READER CORP.	11/1/2011	1,993.35
SR	00049016	HILTON HOTEL	11/1/2011	1,368.00
SR	00049017	HOLIDAY INN	11/1/2011	944.00
SR	00049018	OMNI HOTEL	11/1/2011	478.29
SR	00049019	SCIENCE TEACHERS ASSOCIATION O	11/1/2011	1,320.00
SR	00049020	SHERATON DALLAS HOTEL	11/1/2011	787.14
SR	00049021	WAL-MART	11/1/2011	518.30
SR	00049022	DELL MARKETING LP	11/1/2011	2,364.48
SR	00049023	MANNY'S UNIFORMS	11/1/2011	616.58
SR	00049024	MENTORING MINDS	11/1/2011	3,760.88
SR	00049025	BRAINPOP	11/2/2011	995.00
SR	00049026	IMAGERY GRAPHIC SYSTEMS INC.	11/2/2011	1,075.57
SR	00049027	THE BROWNSVILLE HERALD	11/2/2011	76.00
SR	00049028	BLACK, ELIZABETH	11/2/2011	22.50
SR	00049029	DURAN, ERASMO	11/2/2011	373.01
SR	00049030	FLETCHER, CATHERINE	11/2/2011	74.25
SR	00049031	FLORES, ALICIA	11/2/2011	15.00
SR	00049032	TORRES, ESTELA	11/2/2011	24.08
SR	00049033	CARQUEST AUTO PARTS STORES	11/3/2011	1,700.00
SR	00049034	DEMCO	11/3/2011	569.50
SR	00049035	FLINN SCIENTIFIC INC.	11/3/2011	2,000.80
SR	00049036	GOODHEART-WILLCOX PUBLISHER	11/3/2011	1,545.42
SR	00049037	PROLITERACY - CONFERENCE	11/3/2011	800.00
SR	00049038	TAGT - TEXAS ASSOCIATION FOR G	11/3/2011	748.00
SR	00049039	ARIZMENDI, NEREYDA S.	11/3/2011	339.56
SR	00049040	CHAVEZ, JUAN C.	11/3/2011	343.17
SR	00049041	GARCIA, ELIZABETH	11/3/2011	42.30
SR	00049042	GARCIA, GLORIA	11/3/2011	263.70
SR	00049043	GONZALEZ, JUAN M.	11/3/2011	93.15
SR	00049044	GONZALEZ, SILVIA P.	11/3/2011	61.65
SR	00049045	QUILANTAN, ABIGAIL C.	11/3/2011	51.48
SR	00049046	Void - Continued Stub	11/3/2011	-
SR	00049047	Void - Continued Stub	11/3/2011	-
SR	00049048	FOLLETT LIBRARY RESOURCES	11/3/2011	2,298.20
SR	00049049	Void - Continued Stub	11/3/2011	-
SR	00049050	WAL-MART	11/3/2011	742.35

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SR	00049051	Void - Continued Stub	11/3/2011	-
SR	00049052	WAL-MART	11/3/2011	1,257.30
SR	00049053	WAL-MART	11/3/2011	470.16
SR	00049054	DELL MARKETING LP	11/4/2011	3,308.39
SR	00049055	RODRIGUEZ, BEATRICE	11/4/2011	2,400.00
SR	00049056	WAL-MART	11/4/2011	2,039.00
SR	00049057	WAL-MART	11/4/2011	2,228.50
SR	00049058	WAL-MART	11/4/2011	2,873.22
SR	00049059	PEARSON INC.	11/4/2011	15,000.00
SR	00049060	PEOPLES EDUCATION	11/4/2011	402.70
SR	00049061	OFFICE DEPOT	11/4/2011	2,229.86
SR	00049062	SAM'S CLUB	11/4/2011	2,501.20
SR	00049063	SCANTRON CORP.	11/7/2011	9,336.66
SR	00049064	TECH DEPOT	11/7/2011	501.22
SR	00049065	HEB GROCERY STORE	11/7/2011	174.23
SR	00049066	Void - Continued Stub	11/7/2011	-
SR	00049067	Void - Continued Stub	11/7/2011	-
SR	00049068	HEB GROCERY STORE	11/7/2011	1,423.17
SR	00049069	PC PAL SOLUTIONS INC.	11/7/2011	22,230.00
SR	00049070	CAROLINA BIOLOGICAL SUPPLY CO.	11/7/2011	1,144.97
SR	00049071	ECS LEARNING SYSTEMS INC.	11/7/2011	494.89
SR	00049072	EDUCATE SOUTH TEXAS	11/7/2011	855.00
SR	00049073	EXAMGEN INC.	11/7/2011	690.00
SR	00049074	FISHER SCIENTIFIC COMPANY LLC	11/7/2011	79.56
SR	00049075	CPO SCIENCE	11/7/2011	1,373.40
SR	00049076	NASCO	11/8/2011	412.20
SR	00049077	NUMSEN ED., DOUGLAS W. RAY	11/8/2011	237.00
SR	00049078	SCHOOL MATE	11/8/2011	1,294.94
SR	00049079	SLEEK SOFTWARE CORP	11/8/2011	3,000.00
SR	00049080	STARFALL PUBLICATIONS	11/8/2011	270.00
SR	00049081	STR-SCHOOL & SCIENCE TECHNOLOG	11/8/2011	214.00
SR	00049082	SUPERIOR SHOWBOARDS	11/8/2011	127.30
SR	00049083	TRIUMPH LEARNING	11/8/2011	3,560.03
SR	00049084	TROXELL COMMUNICATIONS INC.	11/8/2011	1,812.80
SR	00049085	US GAMES	11/8/2011	748.31
SR	00049086	HIGHSMITH INC.	11/8/2011	330.60
SR	00049087	LAKESHORE LEARNING MATERIALS	11/8/2011	1,812.55
SR	00049088	LIBRARY VIDEO COMPANY	11/8/2011	276.92
SR	00049089	MORALES, JOSE VICENTE	11/8/2011	2,000.00
SR	00049090	CASTILLO, LYDIA	11/8/2011	125.45
SR	00049091	GARCIA, SANDRA	11/8/2011	108.00
SR	00049092	MARTINEZ, ALICIA	11/8/2011	232.65
SR	00049093	MORALES, ANGELICA	11/8/2011	58.28
SR	00049094	SDE	11/8/2011	199.00
SR	00049095	THE UNIVERSITY OF TEXAS AT EL	11/8/2011	65.00
SR	00049096	UNIVERSITY OF TEXAS AT AUSTIN	11/8/2011	2,196.00
SR	00049097	WAL-MART	11/8/2011	49.86
SR	00049098	PERMA-BOUND BOOKS/HERTZBERG-NE	11/8/2011	2,910.22
SR	00049099	NEXTEL PARTNERS INC.	11/8/2011	214.95
SR	00049100	POLK INSTITUTE OF EXCELLENCE	11/8/2011	6,315.00

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SR	00049101	JARRETT, MARK	11/8/2011	1,450.00
SR	00049102	LAKESHORE LEARNING MATERIALS	11/8/2011	200.30
SR	00049103	OFFICE OF THE ATTORNEY GENERAL	11/8/2011	406.00
SR	00049104	AGUILAR, DAHLIA R.	11/9/2011	407.36
SR	00049105	CANTU, BAUDEL	11/9/2011	51.48
SR	00049106	CEBALLOS, IVONE	11/9/2011	249.76
SR	00049107	CHAVEZ, DINA A.	11/9/2011	54.54
SR	00049108	CHO, CINDY	11/9/2011	51.48
SR	00049109	CORTEZ, BENITA E.	11/9/2011	34.40
SR	00049110	CORTEZ, CLAUDIA	11/9/2011	56.96
SR	00049111	GALLEGOS, DENISE	11/9/2011	51.48
SR	00049112	GARCIA, SUSANA	11/9/2011	51.48
SR	00049113	GARZA, MARICELA	11/9/2011	51.48
SR	00049114	GONZALEZ, VICTOR R.	11/9/2011	56.96
SR	00049115	HIGAREDA, HERLINDA	11/9/2011	55.80
SR	00049116	LOYA, AMBAR	11/9/2011	51.48
SR	00049117	LUCIO, LINDA	11/9/2011	51.48
SR	00049118	MATA, MARIA	11/9/2011	51.48
SR	00049119	ORTA, MARY A.	11/9/2011	51.48
SR	00049120	PATINO, HUGO	11/9/2011	51.48
SR	00049121	RAMIREZ, MAYRA	11/9/2011	51.48
SR	00049122	ROJAS, CLAUDIA P.	11/9/2011	20.00
SR	00049123	SOLIS, JAIME	11/9/2011	51.48
SR	00049124	TREVINO, HOMER	11/9/2011	51.48
SR	00049125	Void - Continued Stub	11/9/2011	-
SR	00049126	U.S. TECH	11/9/2011	19,685.19
SR	00049127	CURRICULUM ASSOCIATES INC.	11/9/2011	1,751.20
SR	00049128	CAST	11/9/2011	2,576.00
SR	00049129	DOUBLETREE HOTEL	11/9/2011	487.20
SR	00049130	TEXAS ASSOCIATION OF SCHOOL AD	11/9/2011	480.00
SR	00049131	REVOLUTION PREP	11/9/2011	27,797.40
SR	00049132	ALANIZ, SUSAN M.	11/10/2011	67.05
SR	00049133	ANZALDUA, SUSANA A.	11/10/2011	160.25
SR	00049134	BALLI, FIDENCIO	11/10/2011	54.00
SR	00049135	BARRIENTES, MARTHA LYDIA	11/10/2011	51.48
SR	00049136	CAVAZOS, BELINDA	11/10/2011	51.48
SR	00049137	DI GRAZIA, JOSEPH	11/10/2011	108.00
SR	00049138	ESCAMILLA, MICHELLE	11/10/2011	51.48
SR	00049139	GONZALEZ, ROSIE	11/10/2011	58.95
SR	00049140	GUAJARDO, GLORIA	11/10/2011	51.48
SR	00049141	HOTCAVEG, SANDRA	11/10/2011	51.48
SR	00049142	IBARRA, STEFANIE	11/10/2011	51.48
SR	00049143	MARTINEZ, ALICIA	11/10/2011	51.37
SR	00049144	MARTINEZ, MARIA CRYSTAL	11/10/2011	51.48
SR	00049145	NAVARRO, MARIA GUADALUPE	11/10/2011	51.48
SR	00049146	PENA, CYNTHIA	11/10/2011	51.48
SR	00049147	SALAZAR, JUAN G.	11/10/2011	51.48
SR	00049148	SALINAS, ISELA	11/10/2011	108.00
SR	00049149	WAL-MART	11/10/2011	164.00
SR	00049150	Void - Continued Stub	11/11/2011	-

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SR	00049151	Void - Continued Stub	11/11/2011	-
SR	00049152	U.S. TECH	11/11/2011	19,962.43
SR	00049153	JD FACTORS LLC	11/11/2011	13,688.00
SR	00049154	HILTON HOTEL	11/11/2011	497.04
SR	00049155	SCIENCE TEACHERS ASSOCIATION O	11/11/2011	145.00
SR	00049156	TEXAS ASSESSMENT CONFERENCE	11/11/2011	420.00
SR	00049157	Void - Continued Stub	11/11/2011	-
SR	00049158	Void - Continued Stub	11/11/2011	-
SR	00049159	SCHOOL SPECIALTY INC.	11/11/2011	5,358.56
SR	00049160	THE COLLEGE BOARD	11/11/2011	24,552.00
SR	00049161	BARNES & NOBLE BOOKSELLERS	11/14/2011	63,738.88
SR	00049162	BARRIENTOS, MARIA ESTHER	11/14/2011	33.75
SR	00049163	CANTU, CLAUDIA	11/14/2011	51.45
SR	00049164	FLORES, YOLANDA	11/14/2011	41.94
SR	00049165	GARCIA, DAVID	11/14/2011	225.90
SR	00049166	GARCIA, GREG	11/14/2011	91.07
SR	00049167	GOMEZ, DIANA R.	11/14/2011	41.40
SR	00049168	GONZALEZ, JUAN M.	11/14/2011	100.35
SR	00049169	HINOJOSA, BRENDA	11/14/2011	108.00
SR	00049170	HITE, DIANA	11/14/2011	356.92
SR	00049171	KIZER, KIMBERLY	11/14/2011	51.56
SR	00049172	LUCIO, MARIA M.	11/14/2011	368.27
SR	00049173	MERIWETHER, KARLA J.	11/14/2011	54.00
SR	00049174	PREBBLE, REBECCA	11/14/2011	17.29
SR	00049175	RIOS, ALMA	11/14/2011	65.85
SR	00049176	TORRES, PATTY	11/14/2011	180.76
SR	00049177	WATSON, ANDREA LYNNE	11/14/2011	59.96
SR	00049178	ATHENA EDUCATIONAL INSTITUTE	11/14/2011	22,146.00
SR	00049179	DEMCO	11/14/2011	5.80
SR	00049180	FORDE-FERRIER L.L.C.	11/14/2011	4,733.25
SR	00049181	SCIENCE TEACHERS ASSOCIATION O	11/14/2011	640.00
SR	00049182	TREVINO, JORGE L.	11/15/2011	570.00
SR	00049183	RODRIGUEZ, BEATRICE	11/15/2011	2,400.00
SR	00049184	TUTORS WITH COMPUTERS	11/15/2011	12,052.00
SR	00049185	DORMAN, KAREN	11/15/2011	1,292.59
SR	00049186	ROBERT, ROSEMARY	11/15/2011	33.43
SR	00049187	THE GREAT BOOKS FOUNDATION	11/15/2011	1,500.00
SR	00049188	KILLEN MANAGEMENT SYSTEMS INC.	11/15/2011	850.00
SR	00049189	SCHOOL SUPPORT 4 U	11/15/2011	3,000.00
SR	00049190	Void - Continued Stub	11/15/2011	-
SR	00049191	LAKESHORE LEARNING MATERIALS	11/15/2011	1,631.02
SR	00049192	MENTORING MINDS	11/15/2011	1,204.50
SR	00049193	ACADEMY SPORTS & OUTDOORS	11/15/2011	199.90
SR	00049194	TEXAS ASSESSMENT CONFERENCE	11/15/2011	290.00
SR	00049195	XEROX CORP.	11/16/2011	487.92
SR	00049196	ALFORD, DEBBIE	11/16/2011	23.50
SR	00049197	BLANCO, JESSE	11/16/2011	121.95
SR	00049198	CASANOVA, RUBEN	11/16/2011	86.40
SR	00049199	COE, JOHN	11/16/2011	23.50
SR	00049200	ESPINOSA, SILVIA	11/16/2011	167.40

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SR	00049201	GOMEZ, NORA HILDA	11/16/2011	91.80
SR	00049202	GONZALEZ, SAIRA S.	11/16/2011	132.30
SR	00049203	HERRERA, ROSALINDA	11/16/2011	136.35
SR	00049204	LEAL, CHRISTINA	11/16/2011	23.50
SR	00049205	LONGORIA, NOE	11/16/2011	87.75
SR	00049206	LOPEZ, ANA CECILIA	11/16/2011	101.25
SR	00049207	LOZANO, ROSA G.	11/16/2011	23.50
SR	00049208	MEDELLIN, CLAUDIA	11/16/2011	176.40
SR	00049209	ROCHA, GLORIA M.	11/16/2011	58.50
SR	00049210	RODRIGUEZ, GLENDA	11/16/2011	51.48
SR	00049211	TREVINO, CLAUDIA	11/16/2011	117.45
SR	00049212	ZAMORA, ANA MARIA	11/16/2011	69.75
SR	00049213	ZAVALA, FIDENCIO	11/16/2011	58.98
SR	00049214	RIVERSIDE PUBLISHING CO.	11/16/2011	39,303.00
SR	00049215	GOMEZ-MENDEZ-SAENZ ARCHITECTS	11/16/2011	1,582.88
SR	00049216	PEACOCK GENERAL CONTRACTORS IN	11/16/2011	149,404.22
SR	00049217	Void - Continued Stub	11/16/2011	-
SR	00049218	Void - Continued Stub	11/16/2011	-
SR	00049219	Void - Continued Stub	11/16/2011	-
SR	00049220	Void - Continued Stub	11/16/2011	-
SR	00049221	Void - Continued Stub	11/16/2011	-
SR	00049222	OFFICE DEPOT	11/16/2011	8,680.22
SR	00049223	SCIENCE TEACHERS ASSOCIATION O	11/16/2011	1,760.00
SR	00049224	WAL-MART	11/16/2011	44.00
SR	00049225	NATIONAL EDUCATIONAL SYSTEMS I	11/16/2011	302,548.25
SR	00049226	CENGAGE LEARNING	11/16/2011	1,233.75
SR	00049227	THE COLLEGE BOARD	11/16/2011	21,820.59
SR	00049228	ACADEMY SPORTS & OUTDOORS	11/16/2011	599.70
SR	00049229	HILTON HOTEL	11/16/2011	497.04
SR	00049230	HILTON HOTEL	11/16/2011	497.04
SR	00049231	TEXAS ASSESSMENT CONFERENCE	11/16/2011	420.00
SR	00049232	TEXAS ASSESSMENT CONFERENCE	11/16/2011	420.00
SR	00049233	WAL-MART	11/16/2011	200.00
SR	00049234	BARRUS, ROGER ALLEN	11/16/2011	2,380.00
SR	00049235	ACETYLENE OXYGEN COMPANY (AOC)	11/16/2011	308.00
SR	00049236	AUDIO VISUAL AIDS CORP.	11/16/2011	132.00
SR	00049237	DELL MARKETING LP	11/16/2011	5,141.23
SR	00049238	FISHER SCIENTIFIC COMPANY LLC	11/16/2011	1,676.57
SR	00049239	FREY SCIENTIFIC	11/16/2011	344.12
SR	00049240	GF EDUCATORS INC.	11/16/2011	390.00
SR	00049241	THE GREAT BOOKS FOUNDATION	11/16/2011	1,575.34
SR	00049242	Void - Continued Stub	11/16/2011	-
SR	00049243	LAKESHORE LEARNING MATERIALS	11/16/2011	1,243.26
SR	00049244	WARD'S NATURAL SCIENCE ESTABL	11/16/2011	748.16
SR	00049245	WORLD WIDE IMAGING SUPPLIES	11/16/2011	900.00
SR	00049246	NASCO	11/17/2011	742.05
SR	00049247	NEWBART PRODUCTS	11/17/2011	454.50
SR	00049248	SCANTRON CORP.	11/17/2011	3,149.95
SR	00049249	SCHOLASTIC BOOKS	11/17/2011	467.50
SR	00049250	SCHOLASTIC INC	11/17/2011	412.50

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SR	00049251	SCHOOL SPECIALTY INC.	11/17/2011	48.74
SR	00049252	SPECIALTY ADVERTISERS	11/17/2011	880.00
SR	00049253	TECHNICAL LABORATORY SYSTEMS I	11/17/2011	885.60
SR	00049254	TRIUMPH LEARNING	11/17/2011	10,047.23
SR	00049255	TROXELL COMMUNICATIONS INC.	11/17/2011	1,058.00
SR	00049256	TUNE IN	11/17/2011	100.85
SR	00049257	U.S. TECH	11/17/2011	5,069.53
SR	00049258	US GAMES	11/17/2011	1,083.28
SR	00049259	BLUM, ERICA	11/17/2011	47.00
SR	00049260	JARAMILLO, MARIA T.	11/17/2011	180.00
SR	00049261	LUNDAK, JEANETTE	11/17/2011	47.00
SR	00049262	MENDEZ, GRICELDA	11/17/2011	108.00
SR	00049263	ORTIZ, ILIANA	11/17/2011	47.00
SR	00049264	RANGEL, NELDA	11/17/2011	47.00
SR	00049265	RIVERA, RICARDO REYES	11/17/2011	224.10
SR	00049266	TORRES, JACQUELINE	11/17/2011	39.37
SR	00049267	WOLF, CARLAN M.	11/17/2011	47.00
SR	00049268	BROWNSVILLE/SPI BOARD OF REALT	11/17/2011	300.00
SR	00049269	HEB GROCERY STORE	11/17/2011	381.96
SR	00049270	LAKESHORE LEARNING MATERIALS	11/17/2011	557.29
SR	00049271	LYNX UNIFORMS	11/17/2011	1,266.75
SR	00049272	MATH GPS LLC.	11/17/2011	1,237.50
SR	00049273	LEARNING FORWARD	11/18/2011	2,574.00
SR	00049274	TEXAS ASSOCIATION OF SCHOOL AD	11/18/2011	420.00
SR	00049275	TEXAS COMPUTER EDUCATION ASSOC	11/18/2011	360.00
SR	00049276	UTB	11/18/2011	120.00
SR	00049277	PEOPLES EDUCATION	11/28/2011	3,007.90
SR	00049278	POLK INSTITUTE OF EXCELLENCE	11/28/2011	660.00
SR	00049279	ACADEMY SPORTS & OUTDOORS	11/28/2011	179.82
SR	00049280	WAL-MART	11/28/2011	207.03
SR	00049281	Void - Continued Stub	11/28/2011	-
SR	00049282	JP MORGAN CHASE COMMERCIAL CAR	11/28/2011	12,707.12
SR	00049283	REVOLUTION PREP	11/28/2011	55,800.00
SR	00049284	BORJON, PAULA	11/29/2011	109.80
SR	00049285	CISNEROS, GABRIEL	11/29/2011	45.45
SR	00049286	FLETCHER, CATHERINE	11/29/2011	45.45
SR	00049287	GARCIA, ELIZABETH	11/29/2011	56.25
SR	00049288	GARZA, ANA	11/29/2011	25.00
SR	00049289	GUERRERO, RACHEL	11/29/2011	50.00
SR	00049290	GUTIERREZ, ALFONSO	11/29/2011	180.14
SR	00049291	LEDEZMA, ROSA	11/29/2011	144.00
SR	00049292	LONGORIA, ROSE	11/29/2011	45.65
SR	00049293	LYNCH, JOHN A.	11/29/2011	150.00
SR	00049294	QUEZADA, MARTHA	11/29/2011	108.00
SR	00049295	RESTREPO, OFELIA	11/29/2011	324.00
SR	00049296	SERRATA, DORA	11/29/2011	25.00
SR	00049297	VARGAS, HILDA	11/29/2011	89.10
SR	00049298	ETA CUISENAIRE	11/29/2011	967.21
SR	00049299	OFFICE DEPOT	11/29/2011	986.07
SR	00049300	Void - Continued Stub	11/29/2011	-

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SR	00049301	Void - Continued Stub	11/29/2011	-
SR	00049302	Void - Continued Stub	11/29/2011	-
SR	00049303	Void - Continued Stub	11/29/2011	-
SR	00049304	Void - Continued Stub	11/29/2011	-
SR	00049305	Void - Continued Stub	11/29/2011	-
SR	00049306	Void - Continued Stub	11/29/2011	-
SR	00049307	Void - Continued Stub	11/29/2011	-
SR	00049308	Void - Continued Stub	11/29/2011	-
SR	00049309	Void - Continued Stub	11/29/2011	-
SR	00049310	Void - Continued Stub	11/29/2011	-
SR	00049311	Void - Continued Stub	11/29/2011	-
SR	00049312	Void - Continued Stub	11/29/2011	-
SR	00049313	GATEWAY PRINTING & OFFICE SUPP	11/29/2011	6,500.20
SR	00049314	AVITIA, ELIZABETH	11/29/2011	2,000.00
SR	00049315	LAKESHORE LEARNING MATERIALS	11/30/2011	507.40
SR	00049316	MATH GPS LLC.	11/30/2011	1,237.50
SR	00049317	COLLEGIATE ZONE	12/1/2011	22,500.00
SR	00049318	CURRICULUM ASSOCIATES INC.	12/1/2011	656.70
SR	00049319	ORIENTAL TRADING COMPANY	12/1/2011	950.95
SR	00049320	THE UNIVERSITY OF TEXAS AT EL	12/1/2011	90.00
SR	00049321	MENTORING MINDS	12/1/2011	1,219.20
SR	00049322	ALANIZ, SUSAN M.	12/1/2011	37.35
SR	00049323	ARA, MARIA DEL ROSARIO	12/1/2011	224.10
SR	00049324	BARRON, MARGARITA R.	12/1/2011	54.00
SR	00049325	BENITEZ, JAIME	12/1/2011	190.58
SR	00049326	CONTRERAS, MARIA G.	12/1/2011	76.05
SR	00049327	FLORES, VELMA	12/1/2011	108.00
SR	00049328	GARCIA, MARIA OFELIA	12/1/2011	105.30
SR	00049329	GARZA, JAZMIN	12/1/2011	93.60
SR	00049330	GONZALEZ, SILVIA P.	12/1/2011	60.75
SR	00049331	LEGAULT, SALLY	12/1/2011	108.00
SR	00049332	PONCE, ANA N.	12/1/2011	63.45
SR	00049333	Void - Continued Stub	12/1/2011	-
SR	00049334	Void - Continued Stub	12/1/2011	-
SR	00049335	Void - Continued Stub	12/1/2011	-
SR	00049336	Void - Continued Stub	12/1/2011	-
SR	00049337	Void - Continued Stub	12/1/2011	-
SR	00049338	Void - Continued Stub	12/1/2011	-
SR	00049339	Void - Continued Stub	12/1/2011	-
SR	00049340	Void - Continued Stub	12/1/2011	-
SR	00049341	Void - Continued Stub	12/1/2011	-
SR	00049342	Void - Continued Stub	12/1/2011	-
SR	00049343	Void - Continued Stub	12/1/2011	-
SR	00049344	Void - Continued Stub	12/1/2011	-
SR	00049345	Void - Continued Stub	12/1/2011	-
SR	00049346	Void - Continued Stub	12/1/2011	-
SR	00049347	GATEWAY PRINTING & OFFICE SUPP	12/1/2011	5,969.36
SR	00049348	DOUBLETREE HOTEL	12/1/2011	936.00
SR	00049349	DOUBLETREE HOTEL	12/1/2011	1,416.00
SR	00049350	EMBASSY SUITES	12/1/2011	1,039.86

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SR	00049351	INGENUITY CENTER	12/1/2011	500.00
SR	00049352	PIZZA HUT	12/1/2011	168.75
SR	00049353	TEXAS ASSESSMENT CONFERENCE	12/1/2011	195.00
SR	00049354	THE UNIVERSITY OF TEXAS AT EL	12/1/2011	65.00
SR	00049355	ACP DIRECT	12/2/2011	317.80
SR	00049356	BRADFORD PH.D., CINDY L.	12/2/2011	5,000.00
SR	00049357	TEXAS ASSOCIATION OF SCHOOL AD	12/2/2011	1,170.00
SR	00049358	SHERATON HOTEL	12/2/2011	1,942.38
SR	00049359	TEXAS ASSESSMENT CONFERENCE	12/2/2011	2,310.00
SR	00049360	Void - Continued Stub	12/5/2011	-
SR	00049361	APPLE INC.	12/5/2011	52,761.94
SR	00049362	DELL MARKETING LP	12/5/2011	50.84
SR	00049363	GOODHEART-WILLCOX PUBLISHER	12/5/2011	3,980.66
SR	00049364	TCALL/TALAE	12/6/2011	300.00
SR	00049365	TEXAS ASSESSMENT CONFERENCE	12/6/2011	1,470.00
SR	00049366	WAL-MART	12/6/2011	1,300.50
SR	00049367	LAKESHORE LEARNING MATERIALS	12/6/2011	277.49
SR	00049368	LIBRARY VIDEO COMPANY	12/6/2011	751.16
SR	00049369	MORALES, JOSE VICENTE	12/6/2011	3,571.42
SR	00049370	W.T. COX SUBSCRIPTIONS INC.	12/6/2011	341.53
SR	00049371	NATIONAL EDUCATIONAL SYSTEMS I	12/6/2011	126,759.00
SR	00049372	ARA, ROSIE	12/6/2011	53.82
SR	00049373	CAVAZOS, BELINDA	12/6/2011	51.48
SR	00049374	CHAVEZ, DINA A.	12/6/2011	114.32
SR	00049375	DE LA CRUZ, BELIA	12/6/2011	77.85
SR	00049376	GARZA, ELISEO	12/6/2011	108.00
SR	00049377	LARRASQUITU, ROSALVA	12/6/2011	59.30
SR	00049378	RENTFRO, RONI	12/6/2011	546.57
SR	00049379	NCS PEARSON	12/6/2011	3,385.20
SR	00049380	SURVEYMONKEY.COM LLC	12/6/2011	200.00
SR	00049381	US GAMES	12/6/2011	1,461.57
SR	00049382	AUDIO VISUAL AIDS CORP.	12/6/2011	2,200.00
SR	00049383	AVITIA, ELIZABETH	12/6/2011	2,000.00
SR	00049384	GENERAL BINDING CORPORATION	12/6/2011	204.98
SR	00049385	Void - Continued Stub	12/6/2011	-
SR	00049386	SAM'S CLUB	12/6/2011	1,582.35
SR	00049387	GOMEZ-MENDEZ-SAENZ ARCHITECTS	12/7/2011	949.72
SR	00049388	PEACOCK GENERAL CONTRACTORS IN	12/7/2011	99,507.75
SR	00049389	PEDERSON CONSTRUCTION CO. INC.	12/7/2011	7,550.98
SR	00049390	COMPASS LEARNING INC.	12/7/2011	96,820.88
SR	00049391	CALENCE LLC	12/7/2011	457.90
SR	00049392	CURRICULUM ASSOCIATES INC.	12/7/2011	656.70
SR	00049393	ECS LEARNING SYSTEMS INC.	12/7/2011	1,718.69
SR	00049394	ORIENTAL TRADING COMPANY	12/7/2011	42.29
SR	00049395	Void - Continued Stub	12/8/2011	-
SR	00049396	Void - Continued Stub	12/8/2011	-
SR	00049397	FOLLETT LIBRARY RESOURCES	12/8/2011	2,641.08
SR	00049398	FISHER SCIENTIFIC COMPANY LLC	12/8/2011	276.22
SR	00049399	GOPHER SPORT/PLAY WITH A PURPO	12/8/2011	186.03
SR	00049400	DEYTZ & ASSOCIATES EDUCATIONAL	12/8/2011	1,500.00

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SR	00049401	BALLI, FIDENCIO	12/8/2011	57.15
SR	00049402	CHAVEZ, DINA A.	12/8/2011	147.09
SR	00049403	CHAVEZ, MARIA ELENA	12/8/2011	147.00
SR	00049404	LIENDO, MIRANDA	12/8/2011	351.37
SR	00049405	MARTINEZ, ALICIA	12/8/2011	168.75
SR	00049406	MORALES, ANGELICA	12/8/2011	59.50
SR	00049407	NEXTEL PARTNERS INC.	12/8/2011	214.95
SR	00049408	VALLEY SPEECH LANGUAGE & LEARN	12/9/2011	9,100.00
SR	00049409	Void - Continued Stub	12/9/2011	-
SR	00049410	Void - Continued Stub	12/9/2011	-
SR	00049411	Void - Continued Stub	12/9/2011	-
SR	00049412	OFFICE DEPOT	12/9/2011	8,364.15
SR	00049413	HARCOURT INC.	12/9/2011	13,698.00
SR	00049414	HISTORY EDUCATION	12/9/2011	106.93
SR	00049415	LAB AIDS	12/9/2011	2,256.96
SR	00049416	LAKESHORE LEARNING MATERIALS	12/9/2011	1,435.00
SR	00049417	LIBRARY VIDEO COMPANY	12/9/2011	1,578.22
SR	00049418	ABETE, ADRIANA	12/9/2011	145.00
SR	00049419	HERNANDEZ, JANICE A.	12/9/2011	726.82
SR	00049420	OLVERA, CARLOS	12/9/2011	416.31
SR	00049421	TORRES, PATTY	12/9/2011	552.44
SR	00049422	WILSON, GEORGEANA	12/9/2011	818.88
SR	00049423	DICK BLICK	12/9/2011	370.74
SR	00049424	ARCHIPELAGO LEARNING INC.	12/9/2011	53,618.83
SR	00049425	ATHENA EDUCATIONAL INSTITUTE	12/9/2011	42,414.00
SR	00049426	WAL-MART	12/9/2011	320.00
SR	00049427	BROWNSVILLE HOUSING AUTHORITY	12/12/2011	8,224.84
SR	00049428	BLANCO, JESSE	12/12/2011	118.80
SR	00049429	CASANOVA, RUBEN	12/12/2011	73.35
SR	00049430	ESPINOSA, SILVIA	12/12/2011	100.80
SR	00049431	MEDELLIN, CLAUDIA	12/12/2011	118.80
SR	00049432	ROCHA, GLORIA M.	12/12/2011	33.75
SR	00049433	WEBB, FRANK	12/12/2011	115.40
SR	00049434	ZAVALA, FIDENCIO	12/12/2011	58.98
SR	00049435	JD FACTORS LLC	12/12/2011	38,379.50
SR	00049436	DELL MARKETING LP	12/12/2011	61,251.51
SR	00049437	U.S. TECH	12/12/2011	5,066.94
SR	00049438	COMET DRY CLEANERS	12/12/2011	30.00
SR	00049439	ECS LEARNING SYSTEMS INC.	12/12/2011	5,422.67
SR	00049440	EDUCATE ONLINE LLC.	12/12/2011	2,642.08
SR	00049441	EDUCATE SOUTH TEXAS	12/12/2011	2,385.00
SR	00049442	EDUCATIONAL TECHNOLOGY LEARNIN	12/12/2011	650.00
SR	00049443	OFFICE DEPOT	12/12/2011	400.72
SR	00049444	LAERDAL MEDICAL CORP.	12/12/2011	596.48
SR	00049445	MENTORING MINDS	12/12/2011	6,400.80
SR	00049446	MORALES, JOSE VICENTE	12/12/2011	2,000.00
SR	00049447	PERIPOLE BERGERAULT INC.	12/13/2011	46.13
SR	00049448	POLK INSTITUTE OF EXCELLENCE	12/13/2011	39,099.83
SR	00049449	IBM	12/13/2011	1,400.00
SR	00049450	IMAGERY GRAPHIC SYSTEMS INC.	12/13/2011	1,713.21

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SR	00049451	VALLEY SPEECH LANGUAGE & LEARN	12/13/2011	360.00
SR	00049452	XEROX CORP.	12/13/2011	487.92
SR	00049453	BORJON, PAULA	12/13/2011	107.10
SR	00049454	GOMEZ, NORA HILDA	12/13/2011	76.95
SR	00049455	GONZALEZ, SAIRA S.	12/13/2011	93.15
SR	00049456	HERRERA, ROSALINDA	12/13/2011	77.85
SR	00049457	LONGORIA, NOE	12/13/2011	39.15
SR	00049458	LOPEZ, ANA CECILIA	12/13/2011	91.35
SR	00049459	TREVINO, CLAUDIA	12/13/2011	76.50
SR	00049460	ZAMORA, ANA MARIA	12/13/2011	57.60
SR	00049461	FOLLETT LIBRARY RESOURCES	12/13/2011	835.34
SR	00049462	WAL-MART	12/13/2011	307.21
SR	00049463	DEMCO	12/13/2011	895.94
SR	00049464	JARRETT PUBLISHING COMPANY	12/13/2011	394.35
SR	00049465	QUEUE INC	12/13/2011	854.70
SR	00049466	PIZZA HUT	12/13/2011	93.25
SR	00049467	TUTORS WITH COMPUTERS	12/14/2011	21,623.53
SR	00049468	RENAISSANCE LEARNING INC.	12/14/2011	2,585.08
SR	00049469	LIBRARY VIDEO COMPANY	12/14/2011	46.90
SR	00049470	LIGHTSPEED TECHNOLOGIES INC.	12/14/2011	70.00
SR	00049471	W.T. COX SUBSCRIPTIONS INC.	12/14/2011	238.93
SR	00049472	CAMERON COUNTY JUVENILE PROBAT	12/14/2011	60,000.00
SR	00049473	UTB	12/14/2011	1,972.00
SR	00049474	DELL MARKETING LP	12/14/2011	5,066.94
SR	00049475	NATIONAL EDUCATIONAL SYSTEMS I	12/14/2011	83,190.00
SR	00049476	ALARCON, THERESA	12/14/2011	313.89
SR	00049477	ALFORD, DEBBIE	12/14/2011	18.18
SR	00049478	AYALA, ROSALINA	12/14/2011	82.51
SR	00049479	BANOS, SYLVIA	12/14/2011	82.80
SR	00049480	BENAVIDEZ, EMMA S.	12/14/2011	151.20
SR	00049481	CORREA, CARLOS R.	12/14/2011	340.37
SR	00049482	GARCIA, GLORIA	12/14/2011	256.50
SR	00049483	GARCIA, JAVIER	12/14/2011	117.93
SR	00049484	GONZALEZ, JUAN M.	12/14/2011	64.35
SR	00049485	GUERRERO, ELDA	12/14/2011	54.38
SR	00049486	GUTIERREZ, ARACELI	12/14/2011	184.36
SR	00049487	GUTIERREZ, ARISTEO JR.	12/14/2011	338.29
SR	00049488	LOZANO, MARIA ELSA	12/14/2011	108.00
SR	00049489	NUNEZ, EVANGELINA	12/14/2011	26.79
SR	00049490	PELAYO, MARY	12/14/2011	75.25
SR	00049491	PENA, ROSA M.	12/14/2011	15.75
SR	00049492	SALAZAR, FELIPE	12/14/2011	60.00
SR	00049493	TAPIA, YOLANDA	12/14/2011	36.45
SR	00049494	TORRES, SYLVIA	12/14/2011	331.69
SR	00049495	SAM'S CLUB	12/14/2011	1,081.98
SR	00049496	Void - Continued Stub	12/14/2011	-
SR	00049497	HEB GROCERY STORE	12/14/2011	1,582.19
SR	00049498	MARKEM INC.	12/14/2011	2,610.67
SR	00049499	OFFICE OF THE ATTORNEY GENERAL	12/14/2011	406.00
SR	00049500	WILLIAM H. SADLIER INC.	12/14/2011	954.47

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SR	00049501	BARRIENTOS, MARIA ESTHER	12/15/2011	49.50
SR	00049502	CHAVEZ, DINA A.	12/15/2011	102.88
SR	00049503	DAVIS, CLAUDIA	12/15/2011	135.90
SR	00049504	GOMEZ, ANAVEL	12/15/2011	66.80
SR	00049505	GONZALEZ, ALMA L.	12/15/2011	46.35
SR	00049506	GONZALEZ, VICTOR R.	12/15/2011	57.91
SR	00049507	JEFFRIES, MILDRED M.	12/15/2011	57.93
SR	00049508	LONGORIA, ROSE	12/15/2011	415.02
SR	00049509	PARK, MARK	12/15/2011	64.62
SR	00049510	PEREZ, ABEL	12/15/2011	45.73
SR	00049511	PONCE, ANA N.	12/15/2011	71.10
SR	00049512	RAMOS, GRICELDA P.	12/15/2011	39.02
SR	00049513	SOSA, ELSA	12/15/2011	22.00
SR	00049514	SCANTRON CORP.	12/15/2011	573.38
SR	00049515	SCHOOL SPECIALTY INC.	12/15/2011	368.54
SR	00049516	SCHOOL SUPPORT 4 U	12/15/2011	2,450.00
SR	00049517	TRIUMPH LEARNING	12/15/2011	1,721.76
SR	00049518	TUTORS WITH COMPUTERS	12/15/2011	36,784.20
SR	00049519	US GAMES	12/15/2011	1,014.38
SR	00049520	BEST BUY	12/15/2011	149.98
SR	00049521	ACADEMIC MYRIAD	12/15/2011	23,259.00
SR	00049522	DURATEX UNIFORMS & EMBROIDERY	12/15/2011	384.00
SR	00049523	FILIZOLA, BETTY	12/15/2011	429.95
SR	00049524	LARRASQUITU, ROSALVA	12/15/2011	59.48
SR	00049525	KNOWLEDGE ISLAND	12/15/2011	45,220.50
SR	00049526	PEARSON INC.	12/15/2011	1,785.20
SR	00049527	PEOPLES EDUCATION	12/15/2011	4,556.10
SR	00049528	POLK INSTITUTE OF EXCELLENCE	12/15/2011	4,132.17
SR	00049529	UNIVERSITY OF TEXAS AT AUSTIN	12/15/2011	145,000.00
SR	00049530	Void - Continued Stub	12/15/2011	-
SR	00049531	Void - Continued Stub	12/15/2011	-
SR	00049532	Void - Continued Stub	12/15/2011	-
SR	00049533	U.S. TECH	12/15/2011	41,612.10
SR	00049534	ENCHANTED LEARNING LLC	12/15/2011	125.00
SR	00049535	EVAN-MOOR EDUCATIONAL PUBLISHE	12/15/2011	98.95
SR	00049536	THE COLLEGE BOARD	12/15/2011	360.00
SR	00049537	Void - Continued Stub	12/15/2011	-
SR	00049538	Void - Continued Stub	12/15/2011	-
SR	00049539	Void - Continued Stub	12/15/2011	-
SR	00049540	Void - Continued Stub	12/15/2011	-
SR	00049541	Void - Continued Stub	12/15/2011	-
SR	00049542	Void - Continued Stub	12/15/2011	-
SR	00049543	OFFICE DEPOT	12/15/2011	16,520.36
SR	00049544	REVOLUTION PREP	12/15/2011	38,748.00
SR	00049545	Void - Continued Stub	12/15/2011	-
SR	00049546	Void - Continued Stub	12/15/2011	-
SR	00049547	Void - Continued Stub	12/15/2011	-
SR	00049548	Void - Continued Stub	12/15/2011	-
SR	00049549	Void - Continued Stub	12/15/2011	-
SR	00049550	Void - Continued Stub	12/15/2011	-

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SR	00049551	Void - Continued Stub	12/15/2011	-
SR	00049552	Void - Continued Stub	12/15/2011	-
SR	00049553	Void - Continued Stub	12/15/2011	-
SR	00049554	Void - Continued Stub	12/15/2011	-
SR	00049555	Void - Continued Stub	12/15/2011	-
SR	00049556	Void - Continued Stub	12/15/2011	-
SR	00049557	Void - Continued Stub	12/15/2011	-
SR	00049558	Void - Continued Stub	12/15/2011	-
SR	00049559	GATEWAY PRINTING & OFFICE SUPP	12/15/2011	5,248.62
SR	00049560	ACADEMY SPORTS & OUTDOORS	12/15/2011	999.50
SR	00049561	ARCHIPELAGO LEARNING INC.	12/15/2011	3,891.81
SR	00049562	DEMCO	12/15/2011	160.00
SR	00049563	FREY SCIENTIFIC	12/15/2011	79.35
SR	00049564	HARLAND TECHNOLOGY SERVICES	12/15/2011	1,234.00
SR	00049565	MANAGEMENT ASSISTANCE SERVICES	12/15/2011	1,500.00
SR	00049566	BUSSERT-WEBB, KATHY	12/16/2011	8,000.00
SR	00049567	TCEA	12/16/2011	180.00
SR	00049568	AVITIA, ELIZABETH	12/16/2011	2,000.00
SR	00049569	ARA, ROSIE	1/2/2012	472.90
SR	00049570	ARIZMENDI, NEREYDA S.	1/2/2012	54.73
SR	00049571	CANTU, CLAUDIA	1/2/2012	52.39
SR	00049572	CHAVEZ, JUAN C.	1/2/2012	399.21
SR	00049573	GARCIA, GREG	1/2/2012	764.00
SR	00049574	GARCIA, RODRIGO	1/2/2012	31.19
SR	00049575	GARCIA, SANDRA	1/2/2012	102.81
SR	00049576	GOMEZ, LOURDES	1/2/2012	41.15
SR	00049577	GUTIERREZ JR., ALFONSO	1/2/2012	118.67
SR	00049578	GUZMAN, GRACIELA	1/2/2012	325.50
SR	00049579	KIZER, KIMBERLY	1/2/2012	161.55
SR	00049580	MENDOZA, JUAN J.	1/2/2012	38.45
SR	00049581	MORALES, ANGELICA	1/2/2012	430.25
SR	00049582	PENA, ERIKA	1/2/2012	65.61
SR	00049583	RODRIGUEZ, FABIOLA	1/2/2012	25.30
SR	00049584	TREVINO, FARLEY	1/2/2012	578.19
SR	00049585	VILLARREAL, DIANA	1/2/2012	39.00
SR	00049586	WATSON, A. LYNNE	1/2/2012	166.42
SR	00049587	C.H. HARDEN JR. ENTERPRISES IN	1/2/2012	716.10
SR	00049588	CLASSROOM PRODUCTS WAREHOUSE	1/2/2012	841.66
SR	00049589	DOLLAR TREE	1/2/2012	25.00
SR	00049590	DOLLAR TREE	1/2/2012	25.00
SR	00049591	DOLLAR TREE	1/2/2012	25.00
SR	00049592	DOLLAR TREE	1/2/2012	25.00
SR	00049593	NCTM	1/2/2012	1,020.00
SR	00049594	WAL-MART	1/2/2012	99.60
SR	00049595	BOUND TO STAY BOUND BOOKS INC.	1/2/2012	1,733.69
SR	00049596	WAL-MART	1/2/2012	209.76
SR	00049597	WAL-MART	1/2/2012	644.33
SR	00049598	COMPASS LEARNING INC.	1/3/2012	2,880.00
SR	00049599	ARCHIPELAGO LEARNING INC.	1/3/2012	934.00
SR	00049600	DELL MARKETING LP	1/3/2012	1,118.48

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SR	00049601	HIGHSMITH INC.	1/3/2012	139.55
SR	00049602	LAKESHORE LEARNING MATERIALS	1/3/2012	477.64
SR	00049603	MENTORING MINDS	1/3/2012	2,284.32
SR	00049604	THE MCGRAW HILL COMPANIES	1/3/2012	900.36
SR	00049605	Void - Continued Stub	1/4/2012	-
SR	00049606	JP MORGAN CHASE COMMERCIAL CAR	1/4/2012	19,718.44
SR	00049607	XEROX CORP.	1/4/2012	3,510.00
SR	00049608	ACEVEDO JR., RICARDO	1/4/2012	73.77
SR	00049609	CASTILLO, MARK	1/4/2012	73.45
SR	00049610	CORTEZ, ALFREDO	1/4/2012	34.00
SR	00049611	FLORES-SOSA, LILIA	1/4/2012	55.11
SR	00049612	GARZA, ADRIANA	1/4/2012	184.35
SR	00049613	GUERRERO, PERLA	1/4/2012	86.56
SR	00049614	IBARRA, NORMA	1/4/2012	19.44
SR	00049615	MARTINEZ, JULIO	1/4/2012	34.00
SR	00049616	MATA, CONNIE	1/4/2012	302.09
SR	00049617	MEDRANO, IDA	1/4/2012	373.65
SR	00049618	O'BELL, PATTY	1/4/2012	34.00
SR	00049619	OROZCO, AIDA G.	1/4/2012	55.11
SR	00049620	OTTOLINO, ALFRED	1/4/2012	55.11
SR	00049621	RODRIGUEZ, JANE E	1/4/2012	34.00
SR	00049622	SERRANO, ANTONIO	1/4/2012	34.00
SR	00049623	SILVA, RAQUEL	1/4/2012	34.00
SR	00049624	SOLIS, MARY	1/4/2012	55.11
SR	00049625	TREVINO, LAURA	1/4/2012	112.29
SR	00049626	URTEAGA, MARIA	1/4/2012	100.78
SR	00049627	VILLARREAL, EVELYN R.	1/4/2012	211.56
SR	00049628	WILSON, GEORGEANA	1/4/2012	409.11
SR	00049629	TCTELA	1/4/2012	3,060.00
SR	00049630	Void - Continued Stub	1/4/2012	-
SR	00049631	HOME DEPOT	1/4/2012	4,219.75
SR	00049632	ACE EDUCATIONAL SUPPLIES	1/4/2012	74.65
SR	00049633	MARKEM INC.	1/4/2012	6,408.00
SR	00049634	MENTORING MINDS	1/4/2012	9,459.00
SR	00049635	ELITE PROMOTIONS	1/5/2012	766.80
SR	00049636	JD FACTORS LLC	1/5/2012	59,944.00
SR	00049637	BARRUS, ROGER ALLEN	1/5/2012	1,120.00
SR	00049638	RODRIGUEZ, BEATRICE	1/5/2012	2,400.00
SR	00049639	EDUCATORS OUTLET INC.	1/6/2012	3,226.60
SR	00049640	DELL MARKETING LP	1/6/2012	18,314.78
SR	00049641	AVENDANO, CECILIA P.	1/6/2012	76.75
SR	00049642	BARRON, MARGARITA R.	1/6/2012	417.82
SR	00049643	FLORES, MARY E.	1/6/2012	139.66
SR	00049644	MERIWETHER, KARLA J.	1/6/2012	79.23
SR	00049645	WEBB, FRANK	1/6/2012	57.70
SR	00049646	TCTELA	1/6/2012	340.00
SR	00049647	FOUR SEASONS-AUSTIN	1/6/2012	555.90
SR	00049648	TCALL/TALAE	1/6/2012	800.00
SR	00049649	TCALL/TALAE	1/6/2012	200.00
SR	00049650	DELL MARKETING LP	1/6/2012	1,031.97

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SR	00049651	Void - Continued Stub	1/6/2012	-
SR	00049652	LAKESHORE LEARNING MATERIALS	1/6/2012	1,546.12
SR	00049653	LEARNING.COM	1/6/2012	1,080.54
SR	00049654	MENTORING MINDS	1/6/2012	4,348.48
SR	00049655	MORALES, JOSE VICENTE	1/6/2012	3,571.42
SR	00049656	WAL-MART	1/6/2012	4,841.76
SR	00049657	REVOLUTION PREP	1/6/2012	19,800.00
SR	00049658	VALLEY SPEECH LANGUAGE & LEARN	1/6/2012	150.00
SR	00049659	COMMUNITIES IN SCHOOLS - CAMER	1/6/2012	22,000.00
SR	00049660	COMMUNITIES IN SCHOOLS - CAMER	1/6/2012	55,000.00
SR	00049661	COMMUNITIES IN SCHOOLS - CAMER	1/6/2012	15,000.00
SR	00049662	PARKER, DONALD	1/9/2012	239.00
SR	00049663	WEBB, FRANK	1/9/2012	115.40
SR	00049664	KAPLAN EARLY LEARNING CO.	1/9/2012	252.36
SR	00049665	KNOWLEDGE ISLAND	1/9/2012	64,928.30
SR	00049666	PEOPLES EDUCATION	1/9/2012	477.25
SR	00049667	PERMA-BOUND BOOKS/HERTZBERG-NE	1/9/2012	1,407.56
SR	00049668	POLK INSTITUTE OF EXCELLENCE	1/9/2012	20,640.50
SR	00049669	PEARSON INC.	1/9/2012	308,065.92
SR	00049670	C.H. HARDEN JR. ENTERPRISES IN	1/9/2012	356.74
SR	00049671	Void - Continued Stub	1/10/2012	-
SR	00049672	Void - Continued Stub	1/10/2012	-
SR	00049673	Void - Continued Stub	1/10/2012	-
SR	00049674	Void - Continued Stub	1/10/2012	-
SR	00049675	OFFICE DEPOT	1/10/2012	6,250.91
SR	00049676	ACADEMIC MYRIAD	1/10/2012	36,319.00
SR	00049677	APPLE INC.	1/10/2012	528.00
SR	00049678	DATA PROJECTIONS INC.	1/10/2012	415.83
SR	00049679	DEMCO	1/10/2012	832.56
SR	00049680	LAB AIDS	1/10/2012	9,101.38
SR	00049681	LAKESHORE LEARNING MATERIALS	1/10/2012	303.60
SR	00049682	LOOSE IN THE LAB	1/10/2012	35.95
SR	00049683	BISD MEDIA CENTER	1/10/2012	8,484.50
SR	00049684	PEOPLES EDUCATION	1/10/2012	161.65
SR	00049685	POCKET NURSE ENTERPRISES	1/10/2012	451.49
SR	00049686	POSITIVE PROMOTIONS	1/10/2012	35.85
SR	00049687	OMNI HOTEL	1/10/2012	513.88
SR	00049688	WAL-MART	1/10/2012	3,143.98
SR	00049689	RAMADA INN	1/10/2012	205.80
SR	00049690	ACADEMY SPORTS & OUTDOORS	1/11/2012	664.87
SR	00049691	BROWNSVILLE HOUSING AUTHORITY	1/11/2012	3,931.76
SR	00049692	ALANIS, CECILIA	1/11/2012	126.00
SR	00049693	AVALOS, BEN	1/11/2012	48.94
SR	00049694	CASTILLO, LYDIA	1/11/2012	97.70
SR	00049695	DE LA CERDA, JOSE A.	1/11/2012	46.71
SR	00049696	GARCIA, GLORIA	1/11/2012	270.45
SR	00049697	GARZA, JUDY	1/11/2012	418.05
SR	00049698	MORALES, ANGELICA	1/11/2012	110.25
SR	00049699	RINCONES, GREGORIO	1/11/2012	135.45
SR	00049700	ECS LEARNING SYSTEMS INC.	1/11/2012	83.40

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SR	00049701	CURRICULUM ASSOCIATES INC.	1/11/2012	3,286.80
SR	00049702	EDUCATE SOUTH TEXAS	1/11/2012	3,015.00
SR	00049703	ELITE PROMOTIONS	1/11/2012	1,100.00
SR	00049704	Void - Continued Stub	1/11/2012	-
SR	00049705	Void - Continued Stub	1/11/2012	-
SR	00049706	OFFICE DEPOT	1/11/2012	9,234.52
SR	00049707	PIZZA HUT	1/12/2012	105.00
SR	00049708	ALMANZA, ESMERALDA	1/12/2012	57.41
SR	00049709	CANTU, CLAUDIA	1/12/2012	150.95
SR	00049710	CARR, ELIZABETH	1/12/2012	103.34
SR	00049711	CARRERA, AGUSTIN	1/12/2012	97.19
SR	00049712	GARCIA, ELIZABETH	1/12/2012	45.45
SR	00049713	GONZALEZ, MARY ANN	1/12/2012	197.76
SR	00049714	GONZALEZ, SILVIA P.	1/12/2012	33.30
SR	00049715	LOPEZ, MARIA A.	1/12/2012	431.63
SR	00049716	MARHOUN, DONNA CLAIRE	1/12/2012	88.02
SR	00049717	MCCUNE, MICHEIL	1/12/2012	175.92
SR	00049718	PEREIRA, CARLA	1/12/2012	118.25
SR	00049719	PONCE, NORMA	1/12/2012	170.90
SR	00049720	PUGA, SIMONA	1/12/2012	165.06
SR	00049721	REYES, ROXANNE VIEYRA	1/12/2012	142.56
SR	00049722	RIVERA, HERBERTO	1/12/2012	114.18
SR	00049723	SOSA, ELSA	1/12/2012	46.80
SR	00049724	TORRES, MARIA C.	1/12/2012	114.95
SR	00049725	EMILY MORGAN HOTEL	1/12/2012	188.28
SR	00049726	SAM'S CLUB	1/12/2012	2,590.00
SR	00049727	HEXCO ACADEMIC	1/12/2012	623.75
SR	00049728	LAB AIDS	1/12/2012	10,272.01
SR	00049729	Void - Continued Stub	1/12/2012	-
SR	00049730	Void - Continued Stub	1/12/2012	-
SR	00049731	LAKESHORE LEARNING MATERIALS	1/12/2012	10,839.35
SR	00049732	LEARNING ZONE	1/12/2012	1,333.30
SR	00049733	MENTORING MINDS	1/12/2012	4,260.01
SR	00049734	THE MCGRAW HILL COMPANIES	1/12/2012	2,406.91
SR	00049735	OFFICE OF THE ATTORNEY GENERAL	1/12/2012	406.00
SR	00049736	U.S. TECH	1/13/2012	2,845.21
SR	00049737	APPLE INC.	1/13/2012	4,958.60
SR	00049738	ATHENA EDUCATIONAL INSTITUTE L	1/13/2012	25,729.00
SR	00049739	GOPHER SPORT/PLAY WITH A PURPO	1/13/2012	240.87
SR	00049740	KIKI'S RESTAURANT	1/13/2012	396.00
SR	00049741	WAL-MART	1/13/2012	100.00
SR	00049742	WAL-MART	1/13/2012	375.81
SR	00049743	WAL-MART	1/13/2012	119.78
SR	00049744	WAL-MART	1/13/2012	605.16
SR	00049745	WAL-MART	1/13/2012	444.77
SR	00049746	WAL-MART	1/13/2012	518.00
SR	00049747	KNOWLEDGE ISLAND	1/13/2012	45,395.53
SR	00049748	DOMINO'S PIZZA	1/13/2012	1,031.25
SR	00049749	ANDRADE, JOSE A.	1/13/2012	514.76
SR	00049750	BLANCO, JESSE	1/13/2012	60.75

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SR	00049751	CASANOVA, RUBEN	1/13/2012	54.00
SR	00049752	ESPINOSA, SILVIA	1/13/2012	68.40
SR	00049753	FLORES, MARIA G.	1/13/2012	56.83
SR	00049754	MARTINEZ, ERNESTO	1/13/2012	65.00
SR	00049755	MEDELLIN, CLAUDIA	1/13/2012	39.15
SR	00049756	RANGEL, JUANA D.	1/13/2012	91.00
SR	00049757	RATLIFF JR., CHARLES H.	1/13/2012	436.74
SR	00049758	SERNA, NORMA A.	1/13/2012	59.15
SR	00049759	SPRINGS, MARILYN	1/13/2012	835.00
SR	00049760	GATEWAY PRINTING & OFFICE SUPP	1/13/2012	185.36
SR	00049761	Void - Continued Stub	1/13/2012	-
SR	00049762	Void - Continued Stub	1/13/2012	-
SR	00049763	HEB GROCERY STORE	1/13/2012	900.33
SR	00049764	FOLLETT LIBRARY RESOURCES	1/16/2012	3,138.48
SR	00049765	THE BROWNSVILLE HERALD	1/16/2012	47.50
SR	00049766	LAKESHORE LEARNING MATERIALS	1/16/2012	1,013.88
SR	00049767	LIBRARY VIDEO COMPANY	1/16/2012	113.59
SR	00049768	MATH GPS LLC.	1/16/2012	825.00
SR	00049769	MENTORING MINDS	1/16/2012	12,608.50
SR	00049770	ALANIZ, SUSAN M.	1/17/2012	27.45
SR	00049771	ANZALDUA, SUSANA A.	1/17/2012	165.15
SR	00049772	BALLI, FIDENCIO	1/17/2012	46.35
SR	00049773	BENAVIDEZ, EMMA S.	1/17/2012	20.25
SR	00049774	BORJON, PAULA	1/17/2012	67.05
SR	00049775	CONTRERAS, MARIA G.	1/17/2012	67.50
SR	00049776	GARCIA, GLORIA	1/17/2012	211.05
SR	00049777	GARCIA, MARIA OFELIA	1/17/2012	26.10
SR	00049778	GARZA, JAZMIN	1/17/2012	26.55
SR	00049779	GOMEZ, NORA HILDA	1/17/2012	21.15
SR	00049780	GONZALEZ, JUAN M.	1/17/2012	49.50
SR	00049781	GONZALEZ, SAIRA S.	1/17/2012	48.15
SR	00049782	GUERRA, CLAUDIA	1/17/2012	111.06
SR	00049783	HERRERA, ROSALINDA	1/17/2012	75.15
SR	00049784	JARAMILLO, MARIA T.	1/17/2012	94.50
SR	00049785	LAMAS, GRISELDA	1/17/2012	54.42
SR	00049786	LONGORIA, NOE	1/17/2012	40.95
SR	00049787	LOPEZ, ANA CECILIA	1/17/2012	54.45
SR	00049788	PENA, ROSA M.	1/17/2012	30.60
SR	00049789	RENDON, ERIKA	1/17/2012	57.15
SR	00049790	ROBLES, REBECCA	1/17/2012	57.15
SR	00049791	RODRIGUEZ, LETICIA	1/17/2012	109.85
SR	00049792	RUBALCABA, LAURA	1/17/2012	34.00
SR	00049793	SALINAS, RAQUEL	1/17/2012	94.95
SR	00049794	TORRES, ESTELA	1/17/2012	31.86
SR	00049795	TREVINO, CLAUDIA	1/17/2012	63.00
SR	00049796	VARGAS, HILDA	1/17/2012	195.30
SR	00049797	ZAMORA, ANA MARIA	1/17/2012	70.65
SR	00049798	ACADEMY SPORTS & OUTDOORS	1/17/2012	221.83
SR	00049799	KAMICO INSTRUCTIONAL MEDIA INC	1/17/2012	2,616.35
SR	00049800	KAPLAN EARLY LEARNING CO.	1/17/2012	917.52

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SR	00049801	PERMA-BOUND BOOKS/HERTZBERG-NE	1/17/2012	2,252.20
SR	00049802	WAL-MART	1/17/2012	725.00
SR	00049803	WAL-MART	1/17/2012	69.16
SR	00049804	LAKESHORE LEARNING MATERIALS	1/17/2012	285.28
SR	00049805	UTB	1/18/2012	280.00
SR	00049806	ACADEMY SPORTS & OUTDOORS	1/18/2012	99.90
SR	00049807	CHICK-FIL-A	1/18/2012	375.00
SR	00049808	PIZZA HUT	1/18/2012	177.25
SR	00049809	PIZZA HUT	1/18/2012	177.25
SR	00049810	WAL-MART	1/18/2012	95.46
SR	00049811	PEDERSON CONSTRUCTION CO. INC.	1/18/2012	2,966.58
SR	00049812	GOMEZ-MENDEZ-SAENZ ARCHITECTS	1/18/2012	4,115.48
SR	00049813	GOMEZ-MENDEZ-SAENZ ARCHITECTS	1/18/2012	490.62
SR	00049814	GOMEZ-MENDEZ-SAENZ ARCHITECTS	1/18/2012	981.21
SR	00049815	PEACOCK GENERAL CONTRACTORS IN	1/18/2012	210,181.80
SR	00049816	AYALA, ELIZABETH	1/18/2012	65.29
SR	00049817	CASTILLO, LYDIA	1/18/2012	58.61
SR	00049818	GIL, ROLANDO	1/18/2012	94.35
SR	00049819	HINOJOSA, DENISE	1/18/2012	82.07
SR	00049820	MADDOX, MARK K.	1/18/2012	362.33
SR	00049821	MARES, ELSA	1/18/2012	938.17
SR	00049822	MARTINEZ, JESUS	1/18/2012	57.26
SR	00049823	MEDINA, MARTHA	1/18/2012	61.38
SR	00049824	RAMIREZ, SILVIANO	1/18/2012	59.21
SR	00049825	RUBALCABA, LAURA	1/18/2012	386.66
SR	00049826	SADA, JULIO E.	1/18/2012	13.21
SR	00049827	SALCEDO, FABIAN	1/18/2012	389.95
SR	00049828	VILLARREAL, MARIA L.	1/18/2012	41.98
SR	00049829	ACADEMY SPORTS & OUTDOORS	1/18/2012	471.71
SR	00049830	ACADEMY SPORTS & OUTDOORS	1/18/2012	266.81
SR	00049831	PIZZA HUT	1/18/2012	1,792.00
SR	00049832	WAL-MART	1/18/2012	86.45
SR	00049833	THE GREAT BOOKS FOUNDATION	1/18/2012	2,000.00
SR	00049834	JARRETT PUBLISHING COMPANY	1/19/2012	1,971.75
SR	00049835	JARRETT PUBLISHING COMPANY	1/19/2012	647.50
SR	00049836	BORENSON AND ASSOCIATES INC.	1/19/2012	111.30
SR	00049837	BOUND TO STAY BOUND BOOKS INC.	1/19/2012	1,915.43
SR	00049838	DICK BLICK	1/19/2012	164.97
SR	00049839	Void - Continued Stub	1/19/2012	-
SR	00049840	Void - Continued Stub	1/19/2012	-
SR	00049841	Void - Continued Stub	1/19/2012	-
SR	00049842	Void - Continued Stub	1/19/2012	-
SR	00049843	Void - Continued Stub	1/19/2012	-
SR	00049844	Void - Continued Stub	1/19/2012	-
SR	00049845	Void - Continued Stub	1/19/2012	-
SR	00049846	Void - Continued Stub	1/19/2012	-
SR	00049847	Void - Continued Stub	1/19/2012	-
SR	00049848	Void - Continued Stub	1/19/2012	-
SR	00049849	Void - Continued Stub	1/19/2012	-
SR	00049850	Void - Continued Stub	1/19/2012	-

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SR	00049851	Void - Continued Stub	1/19/2012	-
SR	00049852	Void - Continued Stub	1/19/2012	-
SR	00049853	Void - Continued Stub	1/19/2012	-
SR	00049854	Void - Continued Stub	1/19/2012	-
SR	00049855	Void - Continued Stub	1/19/2012	-
SR	00049856	Void - Continued Stub	1/19/2012	-
SR	00049857	GATEWAY PRINTING & OFFICE SUPP	1/19/2012	8,408.59
SR	00049858	LAKESHORE LEARNING MATERIALS	1/19/2012	396.58
SR	00049859	XEROX CORP.	1/19/2012	487.92
SR	00049860	JP MORGAN CHASE COMMERCIAL CAR	1/19/2012	6,224.29
SR	00049861	CURRICULUM ASSOCIATES INC.	1/19/2012	3,444.74
SR	00049862	ECS LEARNING SYSTEMS INC.	1/19/2012	3,775.72
SR	00049863	ETA CUISENAIRE	1/19/2012	127.96
SR	00049864	ORIENTAL TRADING COMPANY	1/19/2012	14.11
SR	00049865	Void - Continued Stub	1/19/2012	-
SR	00049866	Void - Continued Stub	1/19/2012	-
SR	00049867	Void - Continued Stub	1/19/2012	-
SR	00049868	Void - Continued Stub	1/19/2012	-
SR	00049869	Void - Continued Stub	1/19/2012	-
SR	00049870	Void - Continued Stub	1/19/2012	-
SR	00049871	Void - Continued Stub	1/19/2012	-
SR	00049872	Void - Continued Stub	1/19/2012	-
SR	00049873	Void - Continued Stub	1/19/2012	-
SR	00049874	Void - Continued Stub	1/19/2012	-
SR	00049875	Void - Continued Stub	1/19/2012	-
SR	00049876	Void - Continued Stub	1/19/2012	-
SR	00049877	GATEWAY PRINTING & OFFICE SUPP	1/19/2012	4,824.36
SR	00049878	LAKESHORE LEARNING MATERIALS	1/19/2012	277.49
SR	00049879	MENTORING MINDS	1/19/2012	158.40
SR	00049880	Void - Continued Stub	1/20/2012	-
SR	00049881	Void - Continued Stub	1/20/2012	-
SR	00049882	U.S. TECH	1/20/2012	32,965.62
SR	00049883	WAL-MART	1/20/2012	519.00
SR	00049884	WAL-MART	1/20/2012	75.00
SR	00049885	WAL-MART	1/20/2012	78.23
SR	00049886	GARCIA, MICHELLE	1/20/2012	91.78
SR	00049887	HERNANDEZ, JANICE A.	1/20/2012	109.89
SR	00049888	RODRIGUEZ, ANALICIA	1/20/2012	40.71
SR	00049889	Void - Continued Stub	1/20/2012	-
SR	00049890	WAL-MART	1/20/2012	3,288.15
SR	00049891	APPLE INC.	1/23/2012	70.00
SR	00049892	DATA PROJECTIONS INC.	1/23/2012	6,135.00
SR	00049893	DEMCO	1/23/2012	1,048.10
SR	00049894	FISHER SCIENTIFIC COMPANY LLC	1/23/2012	62.79
SR	00049895	FREY SCIENTIFIC	1/23/2012	106.40
SR	00049896	ACADEMY SPORTS & OUTDOORS	1/23/2012	359.64
SR	00049897	ACADEMY SPORTS & OUTDOORS	1/23/2012	150.00
SR	00049898	ACADEMY SPORTS & OUTDOORS	1/23/2012	240.00
SR	00049899	SCANTRON CORP.	1/24/2012	7,996.91
SR	00049900	SCHOOL SUPPORT 4 U	1/24/2012	2,400.00

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SR	00049901	SMARTERVILLE EDUCATIONAL LLC.	1/24/2012	149.00
SR	00049902	SPECIALTY ADVERTISERS	1/24/2012	100.00
SR	00049903	US GAMES	1/24/2012	226.05
SR	00049904	SCHOOL NURSE SUPPLY	1/24/2012	467.82
SR	00049905	TORCHMATE INC.	1/24/2012	527.00
SR	00049906	Void - Continued Stub	1/24/2012	-
SR	00049907	Void - Continued Stub	1/24/2012	-
SR	00049908	Void - Continued Stub	1/24/2012	-
SR	00049909	Void - Continued Stub	1/24/2012	-
SR	00049910	OFFICE DEPOT	1/24/2012	10,796.91
SR	00049911	SAM'S CLUB	1/24/2012	1,070.93
SR	00049912	XEROX CORP.	1/24/2012	2,340.00
SR	00049913	DELL MARKETING LP	1/24/2012	8,601.36
SR	00049914	Void - Continued Stub	1/24/2012	-
SR	00049915	Void - Continued Stub	1/24/2012	-
SR	00049916	DELL MARKETING LP	1/24/2012	34,895.67
SR	00049917	MATHWARM-UPS.COM	1/24/2012	1,485.00
SR	00049918	Void - Continued Stub	1/24/2012	-
SR	00049919	MENTORING MINDS	1/24/2012	2,630.95
SR	00049920	MORALES, JOSE VICENTE	1/24/2012	2,000.00
SR	00049921	BENITEZ, JAIME	1/24/2012	132.08
SR	00049922	CISNEROS, GABRIEL	1/24/2012	75.60
SR	00049923	FLETCHER, CATHERINE	1/24/2012	53.10
SR	00049924	GARCIA, DAVID	1/24/2012	137.70
SR	00049925	GARCIA, ELIZABETH	1/24/2012	42.30
SR	00049926	GARCIA, MARIA OFELIA	1/24/2012	40.95
SR	00049927	GARCIA, SANDRA	1/24/2012	150.75
SR	00049928	GONZALEZ, LUIS	1/24/2012	108.00
SR	00049929	GONZALEZ, SILVIA P.	1/24/2012	58.95
SR	00049930	MEDINA, MARTHA	1/24/2012	61.38
SR	00049931	MONTANARO, ABELINA	1/24/2012	105.46
SR	00049932	PONCE, ANA N.	1/24/2012	47.25
SR	00049933	RIVAS, RUBEN	1/24/2012	156.87
SR	00049934	RIVERA, RICARDO REYES	1/24/2012	58.93
SR	00049935	SOTO, VELMA	1/24/2012	202.50
SR	00049936	TAPIA, YOLANDA	1/24/2012	28.15
SR	00049937	TULLOS, MELISSA	1/24/2012	65.81
SR	00049938	HILTON HOTEL	1/24/2012	300.84
SR	00049939	DATA PROJECTIONS INC.	1/24/2012	1,362.34
SR	00049940	KILLEN MANAGEMENT SYSTEMS INC.	1/25/2012	425.00
SR	00049941	POCKET NURSE ENTERPRISES	1/25/2012	1,573.93
SR	00049942	CURRICULUM ASSOCIATES INC.	1/25/2012	145.07
SR	00049943	ELITE PROMOTIONS	1/25/2012	1,453.00
SR	00049944	Void - Continued Stub	1/25/2012	-
SR	00049945	Void - Continued Stub	1/25/2012	-
SR	00049946	OFFICE DEPOT	1/25/2012	2,785.11
SR	00049947	JASON'S DELI	1/25/2012	185.00
SR	00049948	TEXAS ASSOCIATION OF SUPERVISO	1/25/2012	160.00
SR	00049949	UTB	1/25/2012	353.00
SR	00049950	WAL-MART	1/25/2012	189.80

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SR	00049951	WAL-MART	1/25/2012	44.90
SR	00049952	TUTORS WITH COMPUTERS	1/25/2012	63,394.13
SR	00049953	GARCIA, ARMANDINA	1/25/2012	324.32
SR	00049954	GARZA, ALMA	1/25/2012	226.80
SR	00049955	MARTINEZ, ALICIA	1/25/2012	198.45
SR	00049956	MARTINEZ, VERONICA	1/25/2012	76.28
SR	00049957	SCHOOL HEALTH/SPORTS HEALTH	1/25/2012	1,015.66
SR	00049958	ONE STOP SERVICE CENTER	1/25/2012	2,350.80
SR	00049959	JASON'S DELI	1/25/2012	900.00
SR	00049960	LOPEZ & ASSOCIATES	1/25/2012	9,040.00
SR	00049961	JARRETT PUBLISHING COMPANY	1/26/2012	12.95
SR	00049962	JUNIOR LIBRARY GUILD	1/26/2012	2,607.00
SR	00049963	BRAINPOP	1/26/2012	1,759.50
SR	00049964	BUCKLEDOWN PUBLISHING CO.	1/26/2012	41.77
SR	00049965	DELL MARKETING LP	1/26/2012	1,000.98
SR	00049966	FEDEX	1/26/2012	5,661.58
SR	00049967	W.T. COX SUBSCRIPTIONS INC.	1/26/2012	278.15
SR	00049968	WEEKLY READER CORP.	1/26/2012	462.56
SR	00049969	PEOPLES EDUCATION	1/26/2012	138.00
SR	00049970	PSYCHOLOGICAL SOFTWARE SOLUTIO	1/26/2012	79,072.00
SR	00049971	REGION ONE EDUCATION CENTER	1/26/2012	4,500.00
SR	00049972	RAINBOW BOOK COMPANY	1/26/2012	862.46
SR	00049973	RENAISSANCE LEARNING INC.	1/26/2012	2,225.66
SR	00049974	VALLEY SPEECH LANGUAGE & LEARN	1/26/2012	150.00
SR	00049975	VEX ROBOTICS INC.	1/26/2012	882.39
SR	00049976	WAL-MART	1/26/2012	1,260.19
SR	00049977	ESPINOSA, SILVIA	1/27/2012	59.15
SR	00049978	RAMOS, GRICELDA P.	1/27/2012	39.51
SR	00049979	SALINAS, ROSAELIA	1/27/2012	59.15
SR	00049980	ZAVALA, FIDENCIO	1/27/2012	202.05
SR	00049981	UTB	1/27/2012	309.00
SR	00049982	TCEA	1/27/2012	180.00
SR	00049983	WAL-MART	1/27/2012	102.00
SR	00049984	WAL-MART	1/27/2012	50.00
SR	00049985	WAL-MART	1/27/2012	120.00
SR	00049986	UTB	1/27/2012	980.00
SR	00049987	DELL MARKETING LP	1/27/2012	2,410.60
SR	00049988	DEMCO	1/27/2012	74.36
SR	00049989	FLINN SCIENTIFIC INC.	1/27/2012	724.38
SR	00049990	GT GOLDSPOITS	1/27/2012	842.50
SR	00049991	HEB GROCERY STORE	1/27/2012	192.00
SR	00049992	HEB GROCERY STORE	1/27/2012	2,118.12
SR	00049993	MAGAZINES SUBSCRIPTIONS PTP	1/27/2012	449.48
SR	00049994	MENTORING MINDS	1/27/2012	3,749.75
SR	00049995	APPLE INC.	1/27/2012	11,170.00
SR	00049996	DELL MARKETING LP	1/27/2012	42,933.00
SR	00049997	FISHER SCIENTIFIC COMPANY LLC	1/27/2012	0.88
SR	00049998	C & C WINGS	1/27/2012	200.00
SR	00049999	KOLAK GROUP	1/30/2012	21,500.00
SR	00050000	KUTA SOFTWARE	1/30/2012	767.00

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SR	00050001	COMPASSLEARNING INC.	1/30/2012	16,600.00
SR	00050002	CURRICULUM ASSOCIATES INC.	1/30/2012	70.98
SR	00050003	EDUCATE ONLINE LLC.	1/30/2012	7,819.50
SR	00050004	UTB	1/30/2012	305.00
SR	00050005	UTB	1/30/2012	123.00
SR	00050006	Void - Continued Stub	1/30/2012	-
SR	00050007	Void - Continued Stub	1/30/2012	-
SR	00050008	Void - Continued Stub	1/30/2012	-
SR	00050009	Void - Continued Stub	1/30/2012	-
SR	00050010	Void - Continued Stub	1/30/2012	-
SR	00050011	Void - Continued Stub	1/30/2012	-
SR	00050012	Void - Continued Stub	1/30/2012	-
SR	00050013	Void - Continued Stub	1/30/2012	-
SR	00050014	Void - Continued Stub	1/30/2012	-
SR	00050015	Void - Continued Stub	1/30/2012	-
SR	00050016	GATEWAY PRINTING & OFFICE SUPP	1/30/2012	4,724.06
SR	00050017	LJ CREATE	1/30/2012	448.10
SR	00050018	MANAGEMENT ASSISTANCE SERVICES	1/30/2012	1,500.00
SR	00050019	UTB/TSC	1/30/2012	181.00
SR	00050020	BANALES, CYNTHIA	1/31/2012	63.17
SR	00050021	CASTILLO, CORINE	1/31/2012	61.09
SR	00050022	CREWS, CYNTHIA	1/31/2012	60.81
SR	00050023	DEL ANGEL, SIXTO	1/31/2012	54.00
SR	00050024	DUARTE, LAURA	1/31/2012	81.72
SR	00050025	GARCIA, NOE	1/30/2012	78.95
SR	00050026	MACHADO, RUTH	1/31/2012	87.07
SR	00050027	OCHOA, CONRAD	1/31/2012	90.35
SR	00050028	SILVESTRI, TRACEY	1/31/2012	692.90
SR	00050029	STERLING, ROBERTA	1/31/2012	569.12
SR	00050030	TORRES, CLAUDIA	1/31/2012	62.10
SR	00050031	VASQUEZ-SIFUENTES, ESMERALDA	1/31/2012	56.92
SR	00050032	AMERICAN RED CROSS	1/31/2012	475.00
SR	00050033	Void - Continued Stub	1/31/2012	-
SR	00050034	Void - Continued Stub	1/31/2012	-
SR	00050035	Void - Continued Stub	1/31/2012	-
SR	00050036	Void - Continued Stub	1/31/2012	-
SR	00050037	Void - Continued Stub	1/31/2012	-
SR	00050038	Void - Continued Stub	1/31/2012	-
SR	00050039	Void - Continued Stub	1/31/2012	-
SR	00050040	Void - Continued Stub	1/31/2012	-
SR	00050041	Void - Continued Stub	1/31/2012	-
SR	00050042	Void - Continued Stub	1/31/2012	-
SR	00050043	Void - Continued Stub	1/31/2012	-
SR	00050044	Void - Continued Stub	1/31/2012	-
SR	00050045	Void - Continued Stub	1/31/2012	-
SR	00050046	Void - Continued Stub	1/31/2012	-
SR	00050047	GATEWAY PRINTING & OFFICE SUPP	1/31/2012	4,058.84
SR	00050048	CHARLES A. DANA CENTER	1/31/2012	279.00
SR	00050049	JASON'S DELI	1/31/2012	360.00
SR	00050050	TCEA	1/31/2012	1,148.00

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SR	00050051	ALFORD, DEBBIE	2/1/2012	107.01
SR	00050052	GOMEZ-LOPEZ, MARY	2/1/2012	59.15
SR	00050053	MALDONADO, NORMA A.	2/1/2012	107.62
SR	00050054	MORALES, ANGELICA	2/1/2012	57.08
SR	00050055	RAMOS, HERMELINDA	2/1/2012	65.70
SR	00050056	RODRIGUEZ, LETICIA	2/1/2012	55.11
SR	00050057	Void - Continued Stub	2/1/2012	-
SR	00050058	SCHOOL SPECIALTY INC.	2/1/2012	4,560.07
SR	00050059	CENGAGE LEARNING	2/1/2012	8,495.02
SR	00050060	PIZZA HUT	2/1/2012	142.25
SR	00050061	BRADFORD PH.D., CINDY L.	2/1/2012	2,000.00
SR	00050062	BUREAU OF EDUCATION & RESEARCH	2/1/2012	229.00
SR	00050063	ACADEMY SPORTS & OUTDOORS	2/1/2012	1,540.59
SR	00050064	HOLIDAY INN EXPRESS	2/1/2012	130.75
SR	00050065	AVITIA, ELIZABETH	2/1/2012	2,000.00
SR	00050066	NASCO	2/2/2012	274.65
SR	00050067	Void - Continued Stub	2/2/2012	-
SR	00050068	Void - Continued Stub	2/2/2012	-
SR	00050069	Void - Continued Stub	2/2/2012	-
SR	00050070	OFFICE DEPOT	2/2/2012	5,294.27
SR	00050071	OFFICE DEPOT	2/2/2012	268.10
SR	00050072	Void - Continued Stub	2/2/2012	-
SR	00050073	Void - Continued Stub	2/2/2012	-
SR	00050074	Void - Continued Stub	2/2/2012	-
SR	00050075	Void - Continued Stub	2/2/2012	-
SR	00050076	Void - Continued Stub	2/2/2012	-
SR	00050077	Void - Continued Stub	2/2/2012	-
SR	00050078	Void - Continued Stub	2/2/2012	-
SR	00050079	Void - Continued Stub	2/2/2012	-
SR	00050080	Void - Continued Stub	2/2/2012	-
SR	00050081	Void - Continued Stub	2/2/2012	-
SR	00050082	Void - Continued Stub	2/2/2012	-
SR	00050083	Void - Continued Stub	2/2/2012	-
SR	00050084	Void - Continued Stub	2/2/2012	-
SR	00050085	Void - Continued Stub	2/2/2012	-
SR	00050086	GATEWAY PRINTING & OFFICE SUPP	2/2/2012	6,318.69
SR	00050087	Void - Continued Stub	2/2/2012	-
SR	00050088	HEB GROCERY STORE	2/2/2012	1,223.43
SR	00050089	PEOPLES EDUCATION	2/3/2012	1.60
SR	00050090	HOME DEPOT	2/3/2012	394.81
SR	00050091	RENAISSANCE LEARNING INC.	2/3/2012	165.75
SR	00050092	THE BROWNSVILLE HERALD	2/3/2012	136.50
SR	00050093	ARCHIPELAGO LEARNING INC.	2/3/2012	4,851.00
SR	00050094	LAKESHORE LEARNING MATERIALS	2/3/2012	274.92
SR	00050095	MORALES, JOSE VICENTE	2/3/2012	3,571.42
SR	00050096	HARCOURT INC.	2/3/2012	931.50
SR	00050097	ALFORD, DEBBIE	2/3/2012	58.93
SR	00050098	BARRON, MARGARITA R.	2/3/2012	57.19
SR	00050099	GOMEZ, ROMAN	2/3/2012	57.93
SR	00050100	RESTREPO, OFELIA	2/3/2012	396.00

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SR	00050101	STAPLETON, KATHY	2/3/2012	473.21
SR	00050102	ONE STOP SERVICE CENTER	2/3/2012	1,936.90
SR	00050103	FIRST TECH CHALLENGE	2/3/2012	2,200.00
SR	00050104	TCEA	2/3/2012	287.00
SR	00050105	ARGUELLES, JOSE E.	2/6/2012	412.78
SR	00050106	GOMEZ, DIANA R.	2/6/2012	111.60
SR	00050107	GONZALEZ, ALMA L.	2/6/2012	51.84
SR	00050108	TCEA	2/6/2012	777.00
SR	00050109	NEXTEL PARTNERS INC.	2/6/2012	214.95
SR	00050110	PEOPLES EDUCATION	2/6/2012	3,150.00
SR	00050111	POLK INSTITUTE OF EXCELLENCE	2/6/2012	10,370.08
SR	00050112	COMPASSLEARNING INC.	2/6/2012	2,664.50
SR	00050113	EDUCATE SOUTH TEXAS	2/6/2012	3,375.00
SR	00050114	FEDEX	2/6/2012	934.21
SR	00050115	MENTORING MINDS	2/6/2012	1,474.22
SR	00050116	WILLIAM V. MACGILL & CO.	2/6/2012	127.73
SR	00050117	Void - Continued Stub	2/6/2012	-
SR	00050118	Void - Continued Stub	2/6/2012	-
SR	00050119	SAM'S CLUB	2/6/2012	3,894.23
SR	00050120	RODRIGUEZ, BEATRICE	2/6/2012	2,400.00
SR	00050121	VALLEY SPEECH LANGUAGE & LEARN	2/6/2012	210.00
SR	00050122	REGION ONE EDUCATION CENTER	2/7/2012	2,000.00
SR	00050123	QUILL CORP.	2/7/2012	276.97
SR	00050124	TREVINO, JORGE L.	2/7/2012	570.00
SR	00050125	ARCHIPELAGO LEARNING INC.	2/7/2012	4,329.00
SR	00050126	DEMCO	2/7/2012	126.55
SR	00050127	ACADEMY SPORTS & OUTDOORS	2/8/2012	179.88
SR	00050128	MICHAELS ARTS & CRAFTS	2/8/2012	128.75
SR	00050129	NASCO	2/8/2012	845.93
SR	00050130	U.S. TECH	2/8/2012	5,777.89
SR	00050131	HARCOURT INC.	2/8/2012	5,473.23
SR	00050132	HEINEMANN	2/8/2012	265.50
SR	00050133	LAKESHORE LEARNING MATERIALS	2/8/2012	756.20
SR	00050134	LONE STAR LEARNING	2/8/2012	6,018.20
SR	00050135	MATH GPS LLC.	2/8/2012	1,237.50
SR	00050136	MENTORING MINDS	2/8/2012	145.40
SR	00050137	ABETE, ADRIANA	2/9/2012	18.29
SR	00050138	BENAVIDEZ, EMMA S.	2/9/2012	73.35
SR	00050139	CISNEROS, GABRIEL	2/9/2012	41.40
SR	00050140	ELIZONDO, CYNTHIA	2/9/2012	39.60
SR	00050141	FUENTES, MARGARITA	2/9/2012	39.60
SR	00050142	GARCIA, EDWARD	2/9/2012	39.60
SR	00050143	LOPEZ, OSCAR	2/9/2012	39.60
SR	00050144	SANCHEZ, SERGIO	2/9/2012	39.60
SR	00050145	TREVINO, GUADALUPE	2/9/2012	246.96
SR	00050146	BARRERA-SCOTT, CELINA	2/9/2012	165.33
SR	00050147	CABALLERO JR., JOSE A.	2/9/2012	55.11
SR	00050148	MARTINEZ, ANABEL	2/9/2012	48.85
SR	00050149	SANCHEZ, REBECCA	2/9/2012	118.30
SR	00050150	SILVA, RAQUEL	2/9/2012	15.00

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SR	00050151	TIJERINA, CRISTINA	2/9/2012	367.94
SR	00050152	FOLLETT LIBRARY RESOURCES	2/9/2012	32,481.06
SR	00050153	REGION ONE EDUCATION CENTER	2/9/2012	640.00
SR	00050154	MENDOZA, JUAN J.	2/9/2012	153.00
SR	00050155	TSHA HEADQUARTERS	2/9/2012	180.00
SR	00050156	KAMICO INSTRUCTIONAL MEDIA INC	2/9/2012	135.95
SR	00050157	NEXTEL PARTNERS INC.	2/9/2012	214.95
SR	00050158	POSITIVE PROMOTIONS	2/9/2012	827.41
SR	00050159	PERFECTION LEARNING CORP.	2/9/2012	343.48
SR	00050160	J. R. INC.	2/9/2012	1,055.70
SR	00050161	MCCUNE, MICHEIL	2/9/2012	1,500.00
SR	00050162	ATHENA EDUCATIONAL INSTITUTE L	2/10/2012	13,525.00
SR	00050163	AUDIO VISUAL AIDS CORP.	2/10/2012	2,372.00
SR	00050164	GRAINGER CO.	2/10/2012	1,919.53
SR	00050165	GOMEZ, NORA HILDA	2/10/2012	61.20
SR	00050166	HERRERA, ROSALINDA	2/10/2012	95.40
SR	00050167	LOPEZ, ANA CECILIA	2/10/2012	79.65
SR	00050168	RAMIREZ JR., REY	2/10/2012	199.60
SR	00050169	RUDY'S BBQ	2/10/2012	510.00
SR	00050170	TCEA	2/10/2012	574.00
SR	00050171	THE BROWNSVILLE MARATHONERS RU	2/10/2012	504.00
SR	00050172	TRAILBLAZERS	2/10/2012	496.00
SR	00050173	OFFICE OF THE ATTORNEY GENERAL	2/10/2012	406.00
SR	00050174	ZAHOUREK SYSTEMS INC.	2/10/2012	2,856.20
SR	00050175	AMERICAN LIBRARY ASSOCIATION	2/10/2012	600.00
SR	00050204	PERMA-BOUND BOOKS/HERTZBERG-NE	2/13/2012	2,492.49
SR	00050205	Void - Continued Stub	2/13/2012	-
SR	00050206	TEACHER CREATED MATERIALS	2/13/2012	21,854.51
SR	00050207	TROXELL COMMUNICATIONS INC.	2/13/2012	525.00
SR	00050208	TUTORS WITH COMPUTERS	2/13/2012	44,911.33
SR	00050209	ACADEMIC MYRIAD	2/13/2012	26,702.00
SR	00050210	DELL MARKETING LP	2/13/2012	7,308.00
SR	00050211	WAL-MART	2/13/2012	90.00
SR	00050212	Void - Continued Stub	2/13/2012	-
SR	00050213	Void - Continued Stub	2/13/2012	-
SR	00050214	Void - Continued Stub	2/13/2012	-
SR	00050215	Void - Continued Stub	2/13/2012	-
SR	00050216	Void - Continued Stub	2/13/2012	-
SR	00050217	Void - Continued Stub	2/13/2012	-
SR	00050218	Void - Continued Stub	2/13/2012	-
SR	00050219	Void - Continued Stub	2/13/2012	-
SR	00050220	Void - Continued Stub	2/13/2012	-
SR	00050221	Void - Continued Stub	2/13/2012	-
SR	00050222	Void - Continued Stub	2/13/2012	-
SR	00050223	Void - Continued Stub	2/13/2012	-
SR	00050224	Void - Continued Stub	2/13/2012	-
SR	00050225	Void - Continued Stub	2/13/2012	-
SR	00050226	Void - Continued Stub	2/13/2012	-
SR	00050227	Void - Continued Stub	2/13/2012	-
SR	00050228	Void - Continued Stub	2/13/2012	-

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SR	00050229	Void - Continued Stub	2/13/2012	-
SR	00050230	Void - Continued Stub	2/13/2012	-
SR	00050231	Void - Continued Stub	2/13/2012	-
SR	00050232	GATEWAY PRINTING & OFFICE SUPP	2/13/2012	5,882.66
SR	00050233	XEROX CORP.	2/14/2012	487.92
SR	00050234	121 TUTOR LLC.	2/14/2012	5,841.00
SR	00050235	CARQUEST AUTO PARTS STORES	2/14/2012	2,192.75
SR	00050236	THE COLLEGE BOARD	2/14/2012	13,308.46
SR	00050237	BEST BUY	2/14/2012	197.88
SR	00050238	BROWNSVILLE HOUSING AUTHORITY	2/14/2012	3,621.08
SR	00050239	DELL MARKETING LP	2/14/2012	4,069.00
SR	00050240	DEMCO	2/14/2012	369.73
SR	00050241	LAKESHORE LEARNING MATERIALS	2/14/2012	534.93
SR	00050242	MENTORING MINDS	2/14/2012	2,336.19
SR	00050243	MORALES, JOSE VICENTE	2/14/2012	2,000.00
SR	00050244	THE LIBRARY STORE INC.	2/14/2012	39.45
SR	00050245	ACET	2/14/2012	350.00
SR	00050246	WAL-MART	2/14/2012	124.38
SR	00050247	FIRST TECH CHALLENGE	2/14/2012	275.00
SR	00050248	FOLLETT LIBRARY RESOURCES	2/15/2012	27.25
SR	00050249	REGION ONE EDUCATION CENTER	2/15/2012	3,125.00
SR	00050250	ALFORD, DEBBIE	2/15/2012	444.52
SR	00050251	BARRERA-SCOTT, CELINA	2/15/2012	55.11
SR	00050252	BLANCO, JESSE	2/15/2012	42.30
SR	00050253	CASANOVA, RUBEN	2/15/2012	49.05
SR	00050254	ESPINOSA, SILVIA	2/15/2012	84.60
SR	00050255	GUZMAN, JOEL	2/15/2012	366.96
SR	00050256	HERNANDEZ, SERGIO	2/15/2012	55.11
SR	00050257	KURTA, ANNE	2/15/2012	49.28
SR	00050258	MEDELLIN, CLAUDIA	2/15/2012	67.05
SR	00050259	RAMOS, GRICELDA P.	2/15/2012	29.47
SR	00050260	RANGEL, NELDA	2/15/2012	110.53
SR	00050261	ROCHA, GLORIA M.	2/15/2012	23.40
SR	00050262	RODRIGUEZ, LETICIA	2/15/2012	165.33
SR	00050263	SANCHEZ, REBECCA	2/15/2012	177.44
SR	00050264	TECH DEPOT	2/15/2012	4,320.60
SR	00050265	WAL-MART	2/15/2012	1,059.88
SR	00050266	CDW GOVERNMENT INC.	2/16/2012	15,219.60
SR	00050267	CHILDREN'S PLUS	2/16/2012	1,783.84
SR	00050268	EAI EDUCATION	2/16/2012	2,569.80
SR	00050269	ECS LEARNING SYSTEMS INC.	2/16/2012	663.77
SR	00050270	ENCOMPASS EVENT PLANNERS	2/16/2012	840.00
SR	00050271	ETA CUISENAIRE	2/16/2012	39.39
SR	00050272	Void - Continued Stub	2/16/2012	-
SR	00050273	Void - Continued Stub	2/16/2012	-
SR	00050274	Void - Continued Stub	2/16/2012	-
SR	00050275	Void - Continued Stub	2/16/2012	-
SR	00050276	Void - Continued Stub	2/16/2012	-
SR	00050277	OFFICE DEPOT	2/16/2012	9,503.97
SR	00050278	UTB	2/16/2012	175.00

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SR	00050279	GATEWAY PRINTING & OFFICE SUPP	2/16/2012	15.84
SR	00050280	HARCOURT INC.	2/16/2012	1,462.43
SR	00050281	HARLAND TECHNOLOGY SERVICES	2/16/2012	4,410.48
SR	00050282	LAKESHORE LEARNING MATERIALS	2/16/2012	873.79
SR	00050283	MENTORING MINDS	2/16/2012	1,084.05
SR	00050284	JP MORGAN CHASE COMMERCIAL CAR	2/16/2012	9,386.41
SR	00050285	Void - Continued Stub	2/16/2012	-
SR	00050286	Void - Continued Stub	2/16/2012	-
SR	00050287	KAMICO INSTRUCTIONAL MEDIA INC	2/16/2012	15,066.90
SR	00050288	PEOPLES EDUCATION	2/16/2012	5,226.61
SR	00050289	TRICE EDUCATION RESOURCES	2/16/2012	1,800.00
SR	00050290	SGS INDUSTRIAL SUPPLY	2/16/2012	1,029.50
SR	00050291	WILDLIFE CONSERVATION AND EDUC	2/16/2012	780.00
SR	00050292	DELL MARKETING LP	2/16/2012	672.46
SR	00050293	FREY SCIENTIFIC	2/16/2012	170.84
SR	00050294	ACET	2/16/2012	1,050.00
SR	00050295	Void - Continued Stub	2/16/2012	-
SR	00050296	SAM'S CLUB	2/16/2012	2,557.73
SR	00050297	HIGHSMITH INC.	2/17/2012	286.62
SR	00050298	MARKEM INC.	2/17/2012	2,420.83
SR	00050299	MENTORING MINDS	2/17/2012	59.85
SR	00050300	ALANIZ, SUSAN M.	2/17/2012	16.20
SR	00050301	ANZALDUA, SUSANA A.	2/17/2012	47.70
SR	00050302	BENAVIDES, SHIRLEY JORDAN	2/17/2012	51.30
SR	00050303	CAIN, GLEN M.	2/17/2012	540.13
SR	00050304	GARZA, JULIE V.	2/17/2012	58.70
SR	00050305	GUAJARDO, CLAUDETTE	2/17/2012	108.00
SR	00050306	GUILLEN, KIMBERLY ANSON	2/17/2012	38.25
SR	00050307	MARTINEZ, ANABEL	2/17/2012	73.64
SR	00050308	VALDEZ, OBDULIA E.	2/17/2012	233.15
SR	00050309	LOPEZ & ASSOCIATES	2/17/2012	3,000.00
SR	00050310	COABE (COMMISSION ON ADULT BAS	2/17/2012	2,260.00
SR	00050311	COABE (COMMISSION ON ADULT BAS	2/17/2012	565.00
SR	00050312	C & C WINGS	2/17/2012	200.00
SR	00050313	BRAINPOP	2/17/2012	1,417.50
SR	00050314	BUSSERT-WEBB, KATHY	2/17/2012	2,000.00
SR	00050315	KNOWLEDGE ISLAND	2/20/2012	46,552.83
SR	00050316	PERMA-BOUND BOOKS/HERTZBERG-NE	2/20/2012	11,796.88
SR	00050317	PITSCO	2/20/2012	530.58
SR	00050318	Void - Continued Stub	2/20/2012	-
SR	00050319	Void - Continued Stub	2/20/2012	-
SR	00050320	DELL MARKETING LP	2/20/2012	44,596.00
SR	00050321	FLINN SCIENTIFIC INC.	2/20/2012	5,348.90
SR	00050322	GUERRA PUBLISHING INC.	2/20/2012	359.20
SR	00050323	NATIONAL EDUCATIONAL SYSTEMS I	2/20/2012	3,649.00
SR	00050324	NEUHAUS EDUCATION CENTER	2/20/2012	21.00
SR	00050325	NEWBART PRODUCTS	2/20/2012	148.43
SR	00050326	US GAMES	2/20/2012	423.98
SR	00050327	FOLLETT LIBRARY RESOURCES	2/20/2012	3,598.00
SR	00050328	REGION ONE EDUCATION CENTER	2/20/2012	5,444.00

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SR	00050329	ARCHIPELAGO LEARNING INC.	2/20/2012	3,270.80
SR	00050330	DELL MARKETING LP	2/20/2012	14,577.42
SR	00050331	EDUCATIONAL PRODUCTS INC.	2/20/2012	4,420.00
SR	00050332	ONE STOP SERVICE CENTER	2/20/2012	686.99
SR	00050333	MANAGEMENT ASSISTANCE SERVICES	2/20/2012	1,500.00
SR	00050334	MODERN SCHOOL SUPPLIES INC.	2/20/2012	145.73
SR	00050335	SCANTRON CORP.	2/21/2012	9,998.05
SR	00050336	SCHOLASTIC BOOKS	2/21/2012	121.89
SR	00050337	SCHOLASTIC INC	2/21/2012	300.00
SR	00050338	SOCIAL STUDIES SCHOOL SERVICE	2/21/2012	631.57
SR	00050339	STARFALL PUBLICATIONS	2/21/2012	359.93
SR	00050340	Void - Continued Stub	2/21/2012	-
SR	00050341	Void - Continued Stub	2/21/2012	-
SR	00050342	Void - Continued Stub	2/21/2012	-
SR	00050343	Void - Continued Stub	2/21/2012	-
SR	00050344	Void - Continued Stub	2/21/2012	-
SR	00050345	Void - Continued Stub	2/21/2012	-
SR	00050346	Void - Continued Stub	2/21/2012	-
SR	00050347	Void - Continued Stub	2/21/2012	-
SR	00050348	Void - Continued Stub	2/21/2012	-
SR	00050349	Void - Continued Stub	2/21/2012	-
SR	00050350	OFFICE DEPOT	2/21/2012	21,299.65
SR	00050351	HEB GROCERY STORE	2/21/2012	230.68
SR	00050352	BLUM, ERICA	2/21/2012	51.31
SR	00050353	BORJON, PAULA	2/21/2012	92.25
SR	00050354	CANTU JR., OSCAR	2/21/2012	57.15
SR	00050355	GARCIA, GLORIA	2/21/2012	179.10
SR	00050356	GONZALEZ, SAIRA S.	2/21/2012	95.85
SR	00050357	LARRASQUITU, ROSALVA	2/21/2012	53.89
SR	00050358	LONGORIA, NOE	2/21/2012	67.05
SR	00050359	MORENO, MELINDA A.	2/21/2012	81.48
SR	00050360	ORTIZ, ILIANA	2/21/2012	93.24
SR	00050361	TREVINO, CLAUDIA	2/21/2012	70.20
SR	00050362	ZAMORA, ANA MARIA	2/21/2012	54.45
SR	00050363	CARQUEST AUTO PARTS STORES	2/21/2012	425.60
SR	00050364	JD FACTORS LLC	2/21/2012	112,896.50
SR	00050365	DICK BLICK	2/21/2012	626.05
SR	00050366	IXL LEARNING	2/21/2012	2,680.00
SR	00050367	THE BROWNSVILLE HERALD	2/21/2012	128.29
SR	00050368	CENTER FOR EDUCATION & EMPLOYM	2/21/2012	284.95
SR	00050369	PEACOCK GENERAL CONTRACTORS IN	2/22/2012	218,761.16
SR	00050370	TEACHER'S DISCOVERY	2/22/2012	625.16
SR	00050371	TRIUMPH LEARNING	2/22/2012	50.73
SR	00050372	Void - Continued Stub	2/22/2012	-
SR	00050373	Void - Continued Stub	2/22/2012	-
SR	00050374	Void - Continued Stub	2/22/2012	-
SR	00050375	U.S. TECH	2/22/2012	53,648.60
SR	00050376	J. R. INC.	2/22/2012	1,132.32
SR	00050377	CHICK-FIL-A	2/22/2012	28.36
SR	00050378	DOMINO'S PIZZA	2/22/2012	1,562.50

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SR	00050379	JASON'S DELI	2/22/2012	3,500.00
SR	00050380	PIZZA HUT	2/22/2012	3,584.00
SR	00050381	CAMBIUM LEARNING INC.	2/22/2012	30,536.00
SR	00050382	CDW GOVERNMENT INC.	2/22/2012	7,473.70
SR	00050383	CHARACTER FIRST STORE	2/22/2012	741.89
SR	00050384	CPO SCIENCE	2/22/2012	3,162.24
SR	00050385	ESCUE & ASSOCIATES	2/22/2012	3,263.77
SR	00050386	FLAGHOUSE INC.	2/22/2012	524.65
SR	00050387	GF EDUCATORS INC.	2/22/2012	2,238.15
SR	00050388	GOODHEART-WILLCOX PUBLISHER	2/22/2012	360.00
SR	00050389	CANTU JR., OSCAR	2/23/2012	30.60
SR	00050390	HERNANDEZ, SYLVIA	2/23/2012	39.45
SR	00050391	JAIMES-TORRES, AVY	2/23/2012	393.28
SR	00050392	JASSO, SILVIA	2/23/2012	135.00
SR	00050393	NICHOLS, DEMINA	2/23/2012	101.62
SR	00050394	SOLIS, MYRA	2/23/2012	47.45
SR	00050395	SOTO, BEATRIZ	2/23/2012	299.69
SR	00050396	TOVAR, ADRIANA	2/23/2012	28.90
SR	00050397	MENTORING MINDS	2/23/2012	3,648.50
SR	00050398	WAYSIDE PUBLISHING	2/23/2012	74.04
SR	00050399	Void - Continued Stub	2/23/2012	-
SR	00050400	Void - Continued Stub	2/23/2012	-
SR	00050401	Void - Continued Stub	2/23/2012	-
SR	00050402	SCHOOL SPECIALTY INC.	2/23/2012	2,856.19
SR	00050403	B & H PHOTO VIDEO	2/23/2012	26,393.02
SR	00050404	RAINBOW BOOK COMPANY	2/23/2012	996.49
SR	00050405	RAINBOW RESOURCES CENTER INC.	2/23/2012	249.87
SR	00050406	RALLY EDUCATION	2/23/2012	597.00
SR	00050407	RBC MUSIC CO. INC.	2/23/2012	159.12
SR	00050408	Void - Continued Stub	2/23/2012	-
SR	00050409	Void - Continued Stub	2/23/2012	-
SR	00050410	Void - Continued Stub	2/23/2012	-
SR	00050411	Void - Continued Stub	2/23/2012	-
SR	00050412	Void - Continued Stub	2/23/2012	-
SR	00050413	Void - Continued Stub	2/23/2012	-
SR	00050414	Void - Continued Stub	2/23/2012	-
SR	00050415	Void - Continued Stub	2/23/2012	-
SR	00050416	Void - Continued Stub	2/23/2012	-
SR	00050417	Void - Continued Stub	2/23/2012	-
SR	00050418	Void - Continued Stub	2/23/2012	-
SR	00050419	Void - Continued Stub	2/23/2012	-
SR	00050420	Void - Continued Stub	2/23/2012	-
SR	00050421	Void - Continued Stub	2/23/2012	-
SR	00050422	Void - Continued Stub	2/23/2012	-
SR	00050423	GATEWAY PRINTING & OFFICE SUPP	2/23/2012	5,853.86
SR	00050424	HEB GROCERY STORE	2/23/2012	381.91
SR	00050425	ACADEMY SPORTS & OUTDOORS	2/27/2012	659.67
SR	00050426	LOWE'S OF BROWNSVILLE #2669	2/27/2012	500.24
SR	00050427	STRIPES	2/27/2012	693.00
SR	00050428	UTB	2/27/2012	4,371.00

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SR	00050429	UTB/TSC	2/27/2012	3,160.00
SR	00050430	FOLLETT LIBRARY RESOURCES	2/27/2012	2,935.86
SR	00050431	BISD MEDIA CENTER	2/27/2012	4,601.00
SR	00050432	WAL-MART	2/27/2012	27.00
SR	00050433	LOPEZ & ASSOCIATES	2/27/2012	2,250.00
SR	00050434	PERFECTION LEARNING CORP.	2/27/2012	783.22
SR	00050435	PERMA-BOUND BOOKS/HERTZBERG-NE	2/27/2012	773.08
SR	00050436	TEACHER CREATED MATERIALS	2/27/2012	1,019.70
SR	00050437	EINSTRUCTION CORP.	2/27/2012	61,524.00
SR	00050438	AGILE MIND/CHARLES DANA CENTER	2/27/2012	229,860.00
SR	00050439	ADAPTIVE CURRICULUM	2/28/2012	5,915.00
SR	00050440	GT GOLDSPORTS	2/28/2012	1,584.00
SR	00050441	Void - Continued Stub	2/28/2012	-
SR	00050442	Void - Continued Stub	2/28/2012	-
SR	00050443	Void - Continued Stub	2/28/2012	-
SR	00050444	OFFICE DEPOT	2/28/2012	3,501.70
SR	00050445	SAM'S CLUB	2/28/2012	63.04
SR	00050446	HIGHSMITH INC.	2/28/2012	49.82
SR	00050447	LAD T-SHIRTS	2/28/2012	1,000.00
SR	00050448	Void - Continued Stub	2/28/2012	-
SR	00050449	Void - Continued Stub	2/28/2012	-
SR	00050450	LAKESHORE LEARNING MATERIALS	2/28/2012	3,059.64
SR	00050451	LEARNING ZONE	2/28/2012	100.07
SR	00050452	LORMAN EDUCATION SERVICES	2/28/2012	87.95
SR	00050453	MELHART MUSIC CENTER INC.	2/28/2012	849.00
SR	00050454	MOMAR INCORPORATED	2/28/2012	730.00
SR	00050455	ACADEMY SPORTS & OUTDOORS	2/28/2012	72.84
SR	00050456	LOPEZ & ASSOCIATES	2/28/2012	5,250.00
SR	00050457	MATHWARM-UPS.COM	2/28/2012	5,005.00
SR	00050458	MENTORING MINDS	2/28/2012	6,194.14
SR	00050459	STEELE MEETINGS INC.	2/29/2012	1,527.06
SR	00050460	THE CHARTER BUS.COM	2/29/2012	1,650.00
SR	00050461	TUDON, ALBERT	2/29/2012	900.00
SR	00050462	ALANIZ, SYLVIA P.	2/29/2012	59.15
SR	00050463	BARRIENTOS, EMILIO	2/29/2012	85.49
SR	00050464	BARRON, MARGARITA R.	2/29/2012	392.25
SR	00050465	ESPINDOLA, MARISA Y.	2/29/2012	70.68
SR	00050466	FRAIRE, JOSE	2/29/2012	113.02
SR	00050467	SAUCEDA, DORA	2/29/2012	23.40
SR	00050468	SOTO, VELMA	2/29/2012	23.85
SR	00050469	ZAVALA, FIDENCIO	2/29/2012	55.80
SR	00050470	BARRUS, ROGER ALLEN	2/29/2012	336.00
SR	00050471	ACADEMIC MYRIAD	2/29/2012	5,923.00
SR	00050472	DATA PROJECTIONS INC.	2/29/2012	1,230.79
SR	00050473	DEMCO	2/29/2012	789.72
SR	00050474	FISHER SCIENTIFIC COMPANY LLC	2/29/2012	4,235.48
SR	00050475	FLINN SCIENTIFIC INC.	2/29/2012	10,533.91
SR	00050476	FREY SCIENTIFIC	2/29/2012	270.21
SR	00050477	GOPHER SPORT/PLAY WITH A PURPO	2/29/2012	217.25
SR	00050478	BORREGO, OLGA	3/1/2012	501.80

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Check ID	Check No	Vendor Name	Date	Amount
SR	00050479	CONTRERAS, HECTOR	3/1/2012	108.00
SR	00050480	LOZANO., KARLA	3/1/2012	501.80
SR	00050481	EMBASSY SUITES	3/1/2012	164.70
SR	00050482	UTB	3/1/2012	494.00
SR	00050483	WAL-MART	3/1/2012	2,049.88
SR	00050484	PEOPLES EDUCATION	3/1/2012	2,289.00
SR	00050485	POSITIVE PROMOTIONS	3/1/2012	4,325.00
SR	00050486	TECH DEPOT	3/1/2012	384.48
SR	00050487	TRICE EDUCATION RESOURCES	3/1/2012	28,800.00
SR	00050488	TROPLAX TROPHIES & PLAQUES	3/1/2012	550.00
SR	00050489	Void - Continued Stub	3/1/2012	-
SR	00050490	CDW GOVERNMENT INC.	3/1/2012	35,926.05
SR	00050491	COMPASSLEARNING INC.	3/1/2012	3,700.00
SR	00050492	EDUCATE ONLINE LLC.	3/1/2012	1,797.67
SR	00050493	Void - Continued Stub	3/1/2012	-
SR	00050494	Void - Continued Stub	3/1/2012	-
SR	00050495	Void - Continued Stub	3/1/2012	-
SR	00050496	Void - Continued Stub	3/1/2012	-
SR	00050497	Void - Continued Stub	3/1/2012	-
SR	00050498	Void - Continued Stub	3/1/2012	-
SR	00050499	Void - Continued Stub	3/1/2012	-
SR	00050500	Void - Continued Stub	3/1/2012	-
SR	00050501	Void - Continued Stub	3/1/2012	-
SR	00050502	Void - Continued Stub	3/1/2012	-
SR	00050503	Void - Continued Stub	3/1/2012	-
SR	00050504	Void - Continued Stub	3/1/2012	-
SR	00050505	Void - Continued Stub	3/1/2012	-
SR	00050506	Void - Continued Stub	3/1/2012	-
SR	00050507	Void - Continued Stub	3/1/2012	-
SR	00050508	GATEWAY PRINTING & OFFICE SUPP	3/1/2012	7,876.61
SR	00050509	NASCO	3/2/2012	169.40
SR	00050510	NATIONAL EDUCATIONAL SYSTEMS I	3/2/2012	3,178.83
SR	00050511	THE SCHOLASTIC STORE	3/2/2012	620.19
SR	00050512	UNITED HEALTH SUPPLIES	3/2/2012	99.20
SR	00050513	D & H DISTRIBUTING CO.	3/2/2012	283.87
SR	00050514	GOPHER SPORT/PLAY WITH A PURPO	3/2/2012	62.90
SR	00050515	UNIVERSITY OF TEXAS AT AUSTIN	3/2/2012	2,196.00
SR	00050516	WAL-MART	3/2/2012	1,816.14
SR	00050517	UTB	3/5/2012	180,716.65
SR	00050518	SCANTRON CORP.	3/5/2012	775.93
SR	00050519	SCHOLASTIC INC	3/5/2012	540.01
SR	00050520	SCHOOL CHECK IN	3/5/2012	225.00
SR	00050521	SOCIAL STUDIES SCHOOL SERVICE	3/5/2012	3,511.15
SR	00050522	BARRUS, ROGER ALLEN	3/5/2012	448.00
SR	00050523	RODRIGUEZ, BEATRICE	3/5/2012	2,400.00
SR	00050524	AVITIA, ELIZABETH	3/5/2012	2,000.00
SR	00050525	Void - Continued Stub	3/5/2012	-
SR	00050526	Void - Continued Stub	3/5/2012	-
SR	00050527	Void - Continued Stub	3/5/2012	-
SR	00050528	Void - Continued Stub	3/5/2012	-

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Check ID	Check No	Vendor Name	Date	Amount
SR	00050529	Void - Continued Stub	3/5/2012	-
SR	00050530	Void - Continued Stub	3/5/2012	-
SR	00050531	Void - Continued Stub	3/5/2012	-
SR	00050532	Void - Continued Stub	3/5/2012	-
SR	00050533	Void - Continued Stub	3/5/2012	-
SR	00050534	Void - Continued Stub	3/5/2012	-
SR	00050535	Void - Continued Stub	3/5/2012	-
SR	00050536	Void - Continued Stub	3/5/2012	-
SR	00050537	Void - Continued Stub	3/5/2012	-
SR	00050538	Void - Continued Stub	3/5/2012	-
SR	00050539	Void - Continued Stub	3/5/2012	-
SR	00050540	Void - Continued Stub	3/5/2012	-
SR	00050541	Void - Continued Stub	3/5/2012	-
SR	00050542	DELL MARKETING LP	3/5/2012	360,304.00
SR	00050543	CAVAZOS, JOSE L.	3/6/2012	125.89
SR	00050544	CONTRERAS, HECTOR	3/6/2012	157.80
SR	00050545	OLVERA, CARLOS	3/6/2012	414.65
SR	00050546	PENA, BLANCA	3/6/2012	75.51
SR	00050547	SHOUPE, ADAM	3/6/2012	83.25
SR	00050548	SOSA, ELSA	3/6/2012	39.60
SR	00050549	COMMUNITIES IN SCHOOLS - CAMER	3/6/2012	13,750.00
SR	00050550	LA QUINTA INN	3/6/2012	91.80
SR	00050551	DELL MARKETING LP	3/6/2012	1,504.95
SR	00050552	GOODHEART-WILLCOX PUBLISHER	3/6/2012	457.01
SR	00050553	HUMAN RELATIONS MEDIA	3/6/2012	321.89
SR	00050554	Void - Continued Stub	3/6/2012	-
SR	00050555	LAKESHORE LEARNING MATERIALS	3/6/2012	6,769.36
SR	00050556	MENTORING MINDS	3/6/2012	1,694.00
SR	00050557	MOORE MEDICAL CORP.	3/6/2012	731.38
SR	00050558	MORALES, JOSE VICENTE	3/6/2012	5,571.42
SR	00050559	WASHINGTON MUSIC CENTER	3/6/2012	9,162.40
SR	00050560	WEBER ASSOCIATES INC.	3/6/2012	4,000.00
SR	00050561	WILLIAM V. MACGILL & CO.	3/6/2012	211.99
SR	00050562	WOODBURN PRESS	3/6/2012	1,269.87
SR	00050563	Void - Continued Stub	3/6/2012	-
SR	00050564	WOODWIND & THE BRASSWIND	3/6/2012	4,430.57
SR	00050565	BOUND TO STAY BOUND BOOKS INC.	3/6/2012	789.30
SR	00050566	ALMANZA, ESMERALDA	3/6/2012	25.23
SR	00050567	CANTU, LILIANA	3/6/2012	36.90
SR	00050568	GUTIERREZ JR., ALFONSO	3/6/2012	57.08
SR	00050569	HOWELL, SOVEIG	3/6/2012	80.03
SR	00050570	LOPEZ, ERNESTO B.	3/6/2012	82.53
SR	00050571	SALINAS, RAQUEL	3/6/2012	4.05
SR	00050572	SAUCEDA, DORA	3/6/2012	18.00
SR	00050573	VERNER, MORRIE	3/6/2012	96.50
SR	00050574	KINDLE PUBLISHING LLC	3/6/2012	2,450.00
SR	00050575	PC MALL GOV INC.	3/6/2012	3,756.33
SR	00050576	PCI EDUCATION PUBLISHING	3/6/2012	149.44
SR	00050577	TECH DEPOT	3/6/2012	512.88
SR	00050578	Void - Continued Stub	3/6/2012	-

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SR	00050579	SAM'S CLUB	3/6/2012	3,431.33
SR	00050580	LAKESHORE LEARNING MATERIALS	3/6/2012	411.68
SR	00050581	MENTORING MINDS	3/6/2012	555.56
SR	00050582	WASHINGTON MUSIC CENTER	3/6/2012	8,848.79
SR	00050583	WOODWIND & THE BRASSWIND	3/6/2012	88.47
SR	00050584	RBC MUSIC CO. INC.	3/6/2012	512.02
SR	00050585	REALLY GOOD STUFF	3/6/2012	405.94
SR	00050586	VERNIER SOFTWARE & TECHNOLOGY	3/6/2012	4,988.17
SR	00050587	VEX ROBOTICS INC.	3/6/2012	1,468.71
SR	00050588	Void - Continued Stub	3/7/2012	-
SR	00050589	Void - Continued Stub	3/7/2012	-
SR	00050590	Void - Continued Stub	3/7/2012	-
SR	00050591	Void - Continued Stub	3/7/2012	-
SR	00050592	Void - Continued Stub	3/7/2012	-
SR	00050593	Void - Continued Stub	3/7/2012	-
SR	00050594	Void - Continued Stub	3/7/2012	-
SR	00050595	Void - Continued Stub	3/7/2012	-
SR	00050596	Void - Continued Stub	3/7/2012	-
SR	00050597	Void - Continued Stub	3/7/2012	-
SR	00050598	Void - Continued Stub	3/7/2012	-
SR	00050599	Void - Continued Stub	3/7/2012	-
SR	00050600	OFFICE DEPOT	3/7/2012	22,667.04
SR	00050601	U.S. TECH	3/7/2012	3,176.50
SR	00050602	OFFICE OF THE ATTORNEY GENERAL	3/7/2012	406.00
SR	00050603	UTB	3/8/2012	108.00
SR	00050604	CDW GOVERNMENT INC.	3/8/2012	1,788.37
SR	00050605	COOLE SCHOOL	3/8/2012	2,787.00
SR	00050606	CURRICULUM ASSOCIATES INC.	3/8/2012	2,293.65
SR	00050607	EAN HOLDINGS LLC.	3/8/2012	191.16
SR	00050608	ELITE PROMOTIONS	3/8/2012	675.00
SR	00050609	JONES SCHOOL SUPPLY COMPANY IN	3/8/2012	49.73
SR	00050610	YOUTHLIGHT INC.	3/8/2012	16.76
SR	00050611	ALL-STAR TROPHIES	3/8/2012	1,000.00
SR	00050612	Void - Continued Stub	3/8/2012	-
SR	00050613	Void - Continued Stub	3/8/2012	-
SR	00050614	APPLE INC.	3/8/2012	58,000.00
SR	00050615	ACCU-CUT SYSTEMS INC.	3/8/2012	1,169.00
SR	00050616	ATHENA EDUCATIONAL INSTITUTE L	3/8/2012	13,550.00
SR	00050617	FOCUS FIRST TUTORING	3/8/2012	8,646.00
SR	00050618	LIBRARY VIDEO COMPANY	3/8/2012	19.97
SR	00050619	MELHART MUSIC CENTER INC.	3/8/2012	2,999.15
SR	00050620	MENTORING MINDS	3/8/2012	508.00
SR	00050621	WASHINGTON MUSIC CENTER	3/8/2012	1,041.10
SR	00050622	VALLEY SPEECH LANGUAGE & LEARN	3/8/2012	240.00
SR	00050623	NEXTEL PARTNERS INC.	3/9/2012	214.95
SR	00050624	POLK INSTITUTE OF EXCELLENCE	3/9/2012	3,367.83
SR	00050625	SCHOOL CHECK IN	3/9/2012	797.50
SR	00050626	SCHOOL HEALTH/SPORTS HEALTH	3/9/2012	691.99
SR	00050627	SCHOOL MEDIA ASSOCIATES	3/9/2012	1,349.90
SR	00050628	U.S. TECH	3/9/2012	350.22

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SR	00050629	EDUCATIONAL TECHNOLOGY LEARNIN	3/9/2012	27,500.00
SR	00050630	Void - Continued Stub	3/9/2012	-
SR	00050631	Void - Continued Stub	3/9/2012	-
SR	00050632	Void - Continued Stub	3/9/2012	-
SR	00050633	Void - Continued Stub	3/9/2012	-
SR	00050634	Void - Continued Stub	3/9/2012	-
SR	00050635	Void - Continued Stub	3/9/2012	-
SR	00050636	Void - Continued Stub	3/9/2012	-
SR	00050637	Void - Continued Stub	3/9/2012	-
SR	00050638	Void - Continued Stub	3/9/2012	-
SR	00050639	Void - Continued Stub	3/9/2012	-
SR	00050640	Void - Continued Stub	3/9/2012	-
SR	00050641	GATEWAY PRINTING & OFFICE SUPP	3/9/2012	6,432.09
SR	00050642	Void - Continued Stub	3/9/2012	-
SR	00050643	HEB GROCERY STORE	3/9/2012	2,230.88
SR	00050644	API(ADVERTISING PREMIUMS & INC	3/9/2012	28.76
SR	00050645	GT GOLDSPORTS	3/9/2012	26,202.00
SR	00050646	HARCOURT INC.	3/9/2012	447.00
SR	00050647	HOBBY LOBBY CREATIVE CENTER	3/9/2012	276.31
SR	00050648	REGION ONE EDUCATION CENTER	3/19/2012	500.00
SR	00050649	D & H DISTRIBUTING CO.	3/19/2012	75,575.00
SR	00050650	BARRON, NORA L.	3/19/2012	48.69
SR	00050651	BENAVIDEZ, EMMA S.	3/19/2012	19.35
SR	00050652	CANTU JR., OSCAR	3/19/2012	116.10
SR	00050653	ESPARZA, MARY LOU	3/19/2012	172.35
SR	00050654	FLETCHER, CATHERINE	3/19/2012	86.85
SR	00050655	GARCIA, DAVID	3/19/2012	34.65
SR	00050656	GARCIA, SANDRA	3/19/2012	115.20
SR	00050657	GUERRERO, ANGELITA	3/19/2012	131.85
SR	00050658	KURTA, ANNE	3/19/2012	51.08
SR	00050659	LEGAULT, SALLY	3/19/2012	80.72
SR	00050660	MARHOUN, DONNA CLAIRE	3/19/2012	54.46
SR	00050661	MESSBARGER, ED	3/19/2012	786.78
SR	00050662	ALANIZ, SYLVIA P.	3/19/2012	540.00
SR	00050663	DRURY INN	3/19/2012	817.44
SR	00050664	MICHAELS ARTS & CRAFTS	3/19/2012	203.29
SR	00050665	AUDIO VISUAL AIDS CORP.	3/19/2012	1,020.00
SR	00050666	GF EDUCATORS INC.	3/19/2012	2,042.20
SR	00050667	HARCOURT INC.	3/19/2012	149.00
SR	00050668	LAKESHORE LEARNING MATERIALS	3/19/2012	445.55
SR	00050669	MOMAR INCORPORATED	3/19/2012	379.83
SR	00050670	MOORE MEDICAL CORP.	3/19/2012	240.00
SR	00050671	W.T. COX SUBSCRIPTIONS INC.	3/19/2012	859.82
SR	00050672	WARD'S NATURAL SCIENCE ESTABL	3/19/2012	514.00
SR	00050673	WOODWIND & THE BRASSWIND	3/19/2012	240.00
SR	00050674	C.H. HARDEN JR. ENTERPRISES IN	3/19/2012	1,205.00
SR	00050675	Void - Continued Stub	3/19/2012	-
SR	00050676	CARQUEST AUTO PARTS STORES	3/19/2012	4,798.98
SR	00050677	ECS LEARNING SYSTEMS INC.	3/19/2012	9,825.89
SR	00050678	SKILLS USA	3/19/2012	1,505.10

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SR	00050679	PEARSON INC.	3/20/2012	4,361.67
SR	00050680	POSITIVE PROMOTIONS	3/20/2012	997.74
SR	00050681	TRIUMPH LEARNING	3/20/2012	308.01
SR	00050682	TUNE IN	3/20/2012	545.90
SR	00050683	SCANTRON CORP.	3/20/2012	1,159.00
SR	00050684	U.S. TECH	3/20/2012	855.59
SR	00050685	RUDY'S BBQ	3/20/2012	595.00
SR	00050686	THE UNIVERSITY OF TEXAS	3/20/2012	47,600.00
SR	00050687	Void - Continued Stub	3/20/2012	-
SR	00050688	Void - Continued Stub	3/20/2012	-
SR	00050689	DELL MARKETING LP	3/20/2012	98,215.27
SR	00050690	MICHAELS ARTS & CRAFTS	3/21/2012	176.29
SR	00050691	AVILA, IRENE	3/21/2012	55.11
SR	00050692	FLORES, MARY ANN	3/21/2012	373.82
SR	00050693	FLORES, MARY E.	3/21/2012	131.31
SR	00050694	GONZALEZ, ALMA L.	3/21/2012	99.22
SR	00050695	JEFFRIES, MILDRED M.	3/21/2012	1,507.50
SR	00050696	JOHN, MARY LOU	3/21/2012	119.04
SR	00050697	NIETO, MARY K.	3/21/2012	110.59
SR	00050698	O'BRIEN, ALICIA	3/21/2012	57.69
SR	00050699	TOBAR, GINA	3/21/2012	65.25
SR	00050700	PEOPLES EDUCATION	3/21/2012	4,377.45
SR	00050701	PERFECTION LEARNING CORP.	3/21/2012	503.64
SR	00050702	TECHNICAL LABORATORY SYSTEMS I	3/21/2012	15,355.05
SR	00050703	CDW GOVERNMENT INC.	3/21/2012	60.00
SR	00050704	CHILDREN'S PLUS	3/21/2012	714.23
SR	00050705	ECS LEARNING SYSTEMS INC.	3/21/2012	5,610.55
SR	00050706	EDLIO INC.	3/21/2012	5,400.00
SR	00050707	EDUCATE SOUTH TEXAS	3/21/2012	2,250.00
SR	00050708	EDUCATIONAL TECHNOLOGY LEARNIN	3/21/2012	2,500.00
SR	00050709	EINSTRUCTION CORP.	3/21/2012	10,764.00
SR	00050710	OUTREACH YOUTH EMPOWERMENT LLC	3/21/2012	307.98
SR	00050711	FOLLETT LIBRARY RESOURCES	3/21/2012	507.69
SR	00050712	LA QUINTA INN & SUITES	3/21/2012	318.00
SR	00050713	JD FACTORS LLC	3/21/2012	39,176.00
SR	00050714	ACADEMIC MYRIAD	3/21/2012	9,438.00
SR	00050715	HEINEMANN	3/21/2012	5,443.20
SR	00050716	LAKESHORE LEARNING MATERIALS	3/21/2012	691.36
SR	00050717	MATH GPS LLC.	3/21/2012	3,300.00
SR	00050718	MELHART MUSIC CENTER INC.	3/21/2012	40.55
SR	00050719	MENTORING MINDS	3/21/2012	2,524.06
SR	00050720	THE MCGRAW HILL COMPANIES	3/21/2012	4,009.30
SR	00050721	WASHINGTON MUSIC CENTER	3/21/2012	32.00
SR	00050722	TUTORS WITH COMPUTERS	3/21/2012	28,322.20
SR	00050723	J. R. INC.	3/22/2012	1,778.00
SR	00050724	QUILL CORP.	3/22/2012	709.25
SR	00050725	BLANCO, JESSE	3/22/2012	38.25
SR	00050726	BORJON, PAULA	3/22/2012	117.90
SR	00050727	CASANOVA, RUBEN	3/22/2012	39.60
SR	00050728	ESPINOSA, SILVIA	3/22/2012	81.45

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SR	00050729	GOMEZ, NORA HILDA	3/22/2012	74.70
SR	00050730	GONZALEZ, SAIRA S.	3/22/2012	90.90
SR	00050731	HERRERA, ROSALINDA	3/22/2012	103.05
SR	00050732	LONGORIA, NOE	3/22/2012	82.35
SR	00050733	MEDELLIN, CLAUDIA	3/22/2012	96.30
SR	00050734	ROCHA, GLORIA M.	3/22/2012	35.10
SR	00050735	TREVINO, CLAUDIA	3/22/2012	94.95
SR	00050736	VILLARREAL, ALBERTO	3/22/2012	331.97
SR	00050737	ZAMORA, ANA MARIA	3/22/2012	62.55
SR	00050738	EMBASSY SUITES	3/22/2012	277.95
SR	00050739	THE COLLEGE BOARD	3/22/2012	180.00
SR	00050740	GT GOLDSPTS	3/22/2012	1,202.50
SR	00050741	NASCO	3/22/2012	432.64
SR	00050742	NATIONAL EDUCATIONAL SYSTEMS I	3/22/2012	13,417.42
SR	00050743	NATIONAL GEOGRAPHIC SCHOOL PUB	3/22/2012	993.24
SR	00050744	SCHOOL MATE	3/22/2012	486.00
SR	00050745	SKILLS USA	3/22/2012	956.34
SR	00050746	SOCIAL STUDIES SCHOOL SERVICE	3/22/2012	1,993.81
SR	00050747	IMAGERY GRAPHIC SYSTEMS INC.	3/22/2012	1,217.50
SR	00050748	Void - Continued Stub	3/22/2012	-
SR	00050749	Void - Continued Stub	3/22/2012	-
SR	00050750	Void - Continued Stub	3/22/2012	-
SR	00050751	Void - Continued Stub	3/22/2012	-
SR	00050752	Void - Continued Stub	3/22/2012	-
SR	00050753	Void - Continued Stub	3/22/2012	-
SR	00050754	Void - Continued Stub	3/22/2012	-
SR	00050755	Void - Continued Stub	3/22/2012	-
SR	00050756	Void - Continued Stub	3/22/2012	-
SR	00050757	Void - Continued Stub	3/22/2012	-
SR	00050758	Void - Continued Stub	3/22/2012	-
SR	00050759	Void - Continued Stub	3/22/2012	-
SR	00050760	Void - Continued Stub	3/22/2012	-
SR	00050761	Void - Continued Stub	3/22/2012	-
SR	00050762	Void - Continued Stub	3/22/2012	-
SR	00050763	Void - Continued Stub	3/22/2012	-
SR	00050764	GATEWAY PRINTING & OFFICE SUPP	3/22/2012	6,870.12
SR	00050765	LAB AIDS	3/22/2012	125.07
SR	00050766	LAD T-SHIRTS	3/22/2012	440.00
SR	00050767	KNOWLEDGE ISLAND	3/22/2012	32,297.00
SR	00050768	PEOPLES EDUCATION	3/22/2012	4,251.00
SR	00050769	TECHNICAL LABORATORY SYSTEMS I	3/22/2012	16,290.20
SR	00050770	XEROX CORP.	3/22/2012	487.92
SR	00050771	ALFORD, DEBBIE	3/23/2012	24.78
SR	00050772	AYALA, ROSALINA	3/23/2012	24.78
SR	00050773	BENAVIDEZ, DELIA	3/23/2012	26.78
SR	00050774	CANTU, LILIANA	3/23/2012	15.75
SR	00050775	CUELLAR, EVA	3/23/2012	293.00
SR	00050776	ESPINDOLA, MARISA Y.	3/23/2012	24.78
SR	00050777	GARCIA, MARIA OFELIA	3/23/2012	20.70
SR	00050778	GONZALEZ, JUAN M.	3/23/2012	70.65

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SR	00050779	GONZALEZ, SILVIA P.	3/23/2012	25.20
SR	00050780	GUERRERO, ELDA	3/23/2012	24.78
SR	00050781	HITE, DIANA	3/23/2012	24.78
SR	00050782	LARRASQUITU, ROSALVA	3/23/2012	76.00
SR	00050783	MORENO, MELINDA A.	3/23/2012	24.78
SR	00050784	RANGEL, NELDA	3/23/2012	24.78
SR	00050785	RIOS, ALMA	3/23/2012	49.57
SR	00050786	TAPIA, YOLANDA	3/23/2012	24.78
SR	00050787	BROWNSVILLE HOUSING AUTHORITY	3/23/2012	9,238.41
SR	00050788	GRAINGER CO.	3/23/2012	1,068.09
SR	00050789	GARCIA, MARIA OFELIA	3/26/2012	37.35
SR	00050790	GUTIERREZ JR., ALFONSO	3/26/2012	192.74
SR	00050791	LOPEZ, ANA CECILIA	3/26/2012	88.65
SR	00050792	PEREZ, PATRICIA	3/26/2012	179.04
SR	00050793	LA QUINTA INN & SUITES	3/26/2012	761.10
SR	00050794	Void - Continued Stub	3/26/2012	-
SR	00050795	KAMICO INSTRUCTIONAL MEDIA INC	3/26/2012	6,271.75
SR	00050796	PEARSON INC.	3/26/2012	345.04
SR	00050797	PERMA-BOUND BOOKS/HERTZBERG-NE	3/26/2012	697.28
SR	00050798	TCALL/TALAE	3/26/2012	3,513.75
SR	00050799	TECHNICAL LABORATORY SYSTEMS I	3/26/2012	6,274.45
SR	00050800	Void - Continued Stub	3/26/2012	-
SR	00050801	LAKESHORE LEARNING MATERIALS	3/26/2012	391.48
SR	00050802	LEGO EDUCATION	3/26/2012	5,356.00
SR	00050803	MORALES, JOSE VICENTE	3/26/2012	3,571.42
SR	00050804	THE MCGRAW HILL COMPANIES	3/26/2012	939.35
SR	00050805	WOODWIND & THE BRASSWIND	3/26/2012	574.49
SR	00050806	BALLI, FIDENCIO	3/27/2012	20.25
SR	00050807	CANO, EDITH L.	3/27/2012	49.57
SR	00050808	CANTU, CLAUDIA	3/27/2012	24.78
SR	00050809	GONZALEZ, ROSA ISELA	3/27/2012	49.57
SR	00050810	LOPEZ, MARTHA	3/27/2012	45.45
SR	00050811	PENA, ROSA M.	3/27/2012	10.35
SR	00050812	PONCE, ANA N.	3/27/2012	16.65
SR	00050813	SALINAS, LAURA	3/27/2012	49.57
SR	00050814	TORRES, ESTELA	3/27/2012	12.60
SR	00050815	SCHOOL SPECIALTY INC.	3/27/2012	1,299.16
SR	00050816	Void - Continued Stub	3/27/2012	-
SR	00050817	Void - Continued Stub	3/27/2012	-
SR	00050818	Void - Continued Stub	3/27/2012	-
SR	00050819	Void - Continued Stub	3/27/2012	-
SR	00050820	Void - Continued Stub	3/27/2012	-
SR	00050821	Void - Continued Stub	3/27/2012	-
SR	00050822	Void - Continued Stub	3/27/2012	-
SR	00050823	Void - Continued Stub	3/27/2012	-
SR	00050824	OFFICE DEPOT	3/27/2012	17,939.74
SR	00050825	ACADEMY SPORTS & OUTDOORS	3/27/2012	497.50
SR	00050826	Void - Continued Stub	3/27/2012	-
SR	00050827	JP MORGAN CHASE COMMERCIAL CAR	3/27/2012	8,723.42
SR	00050828	HARCOURT INC.	3/27/2012	2,936.04

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SR	00050829	LAKESHORE LEARNING MATERIALS	3/27/2012	368.22
SR	00050830	121 TUTOR LLC.	3/28/2012	2,714.00
SR	00050831	C.H. HARDEN JR. ENTERPRISES IN	3/28/2012	1,574.00
SR	00050832	CAMBRIDGE UNIVERISTY PRESS	3/28/2012	315.55
SR	00050833	CURRICULUM ASSOCIATES INC.	3/28/2012	70.98
SR	00050834	ECS LEARNING SYSTEMS INC.	3/28/2012	1,917.69
SR	00050835	ETA CUISENAIRE	3/28/2012	234.53
SR	00050836	THE COLLEGE BOARD	3/28/2012	1,776.05
SR	00050837	QUILL CORP.	3/28/2012	568.10
SR	00050838	DATA PROJECTIONS INC.	3/28/2012	699.87
SR	00050839	ARCHIPELAGO LEARNING INC.	3/28/2012	4,675.85
SR	00050840	Void - Continued Stub	3/28/2012	-
SR	00050841	FOLLETT LIBRARY RESOURCES	3/28/2012	3,649.10
SR	00050842	SAX ARTS & CRAFTS	3/28/2012	37.43
SR	00050843	Void - Continued Stub	3/28/2012	-
SR	00050844	SCHOOL SPECIALTY INC.	3/28/2012	4,478.41
SR	00050845	TACAC(TEXAS ASSOC. FOR COLLEGE	3/28/2012	180.00
SR	00050846	ARCHIPELAGO LEARNING INC.	3/29/2012	9,563.91
SR	00050847	D & H DISTRIBUTING COMPANY	3/29/2012	6,691.95
SR	00050848	DELANEY EDUCATIONAL ENTERPRISE	3/29/2012	1,973.50
SR	00050849	DEMCO	3/29/2012	369.73
SR	00050850	THE GREAT BOOKS FOUNDATION	3/29/2012	1,253.56
SR	00050851	HEB GROCERY STORE	3/29/2012	792.69
SR	00050852	LAB AIDS	3/29/2012	12,287.88
SR	00050853	LAKESHORE LEARNING MATERIALS	3/29/2012	567.39
SR	00050854	LINGUISYSTEMS INC.	3/29/2012	611.30
SR	00050855	MARZANO RESEARCH LABORATORY	3/29/2012	368.00
SR	00050856	THE MCGRAW HILL COMPANIES	3/29/2012	1,471.95
SR	00050857	W.T. COX SUBSCRIPTIONS INC.	3/29/2012	1,499.99
SR	00050858	WOODWIND & THE BRASSWIND	3/29/2012	530.00
SR	00050859	KILGO CONSULTING INC.	3/29/2012	940.00
SR	00050860	PC MALL GOV INC.	3/29/2012	199.90
SR	00050861	PERMA-BOUND BOOKS/HERTZBERG-NE	3/29/2012	2,357.02
SR	00050862	TEACHER CREATED MATERIALS	3/29/2012	1,239.95
SR	00050863	TREETOP PUBLISHING COMPANY	3/29/2012	209.61
SR	00050864	TRIUMPH LEARNING	3/29/2012	3,624.77
SR	00050865	LA QUINTA INN & SUITES	3/29/2012	3,286.01
SR	00050866	LA QUINTA INN & SUITES	3/29/2012	140.61
SR	00050867	LOPEZ, DORA	3/29/2012	1,830.00
SR	00050868	PEREZ, SAMUEL	3/29/2012	90.00
SR	00050869	SCANTRON CORP.	3/29/2012	338.17
SR	00050870	ARGUELLES, JOSE E.	3/29/2012	800.00
SR	00050871	LA QUINTA INN & SUITES	3/29/2012	421.83
SR	00050872	PIZZA PATRON	3/29/2012	100.00
SR	00050873	TEXAS ASSOCIATION OF SCHOOL AD	3/29/2012	725.00
SR	00050874	FOLLETT LIBRARY RESOURCES	3/30/2012	10,599.68
SR	00050875	CENGAGE LEARNING	3/30/2012	2,014.02
SR	00050876	COMPASSLEARNING INC.	3/30/2012	6,050.00
SR	00050877	CURRICULUM ASSOCIATES INC.	3/30/2012	7,661.50
SR	00050878	ECS LEARNING SYSTEMS INC.	3/30/2012	3,794.50

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SR	00050879	SAM'S CLUB	3/30/2012	7,513.10
SR	00050880	AUDIO VISUAL AIDS CORP.	3/30/2012	500.00
SR	00050881	D & H DISTRIBUTING COMPANY	3/30/2012	2,760.00
SR	00050882	DELL MARKETING LP	3/30/2012	17,397.53
SR	00050883	DELTA EDUCATION	3/30/2012	28,344.04
SR	00050884	FISHER SCIENTIFIC COMPANY LLC	3/30/2012	1,457.60
SR	00050885	LAKESHORE LEARNING MATERIALS	3/30/2012	2,731.91
SR	00050886	LOPEZ & ASSOCIATES	3/30/2012	5,250.00
SR	00050887	MANAGEMENT ASSISTANCE SERVICES	3/30/2012	1,500.00
SR	00050888	MENTORING MINDS	3/30/2012	1,165.56
SR	00050889	THE MCGRAW HILL COMPANIES	3/30/2012	807.69
SR	00050890	WALCH EDUCATION	3/30/2012	1,533.60
SR	00050891	BARRIENTOS, MARIA ESTHER	3/30/2012	40.05
SR	00050892	BENITEZ, JAIME	3/30/2012	42.08
SR	00050893	DURAN, ERASMO	3/30/2012	198.00
SR	00050894	GARCIA, DAVID	3/30/2012	57.15
SR	00050895	LEDEZMA, ROSA	3/30/2012	62.55
SR	00050896	DYNA STUDY INC.	3/30/2012	8,769.94
SR	00050897	KAMICO INSTRUCTIONAL MEDIA INC	3/30/2012	4,215.15
SR	00050898	LAMINATOR.COM & BINDING MACHIN	3/30/2012	112.18
SR	00050899	PEARSON INC.	3/30/2012	15,399.76
SR	00050900	TECHNICAL LABORATORY SYSTEMS I	3/30/2012	5,008.15
SR	00050901	TRICE EDUCATION RESOURCES	3/30/2012	5,400.00
SR	00050902	LA QUINTA INN & SUITES	3/30/2012	203.50
SR	00050903	UNIVERSITY OF TEXAS AT HOUSTON	3/30/2012	200.00
SR	00050904	GATEWAY PRINTING & OFFICE SUPP	4/2/2012	706.86
SR	00050905	APPLE INC.	4/2/2012	4,297.00
SR	00050906	ALANIZ, SUSAN M.	4/2/2012	37.80
SR	00050907	BARRIENTOS, EMILIO	4/2/2012	315.60
SR	00050908	GARCIA, MARGARITO	4/2/2012	59.40
SR	00050909	GUERRERO, ANGELITA	4/2/2012	82.35
SR	00050910	Void - Continued Stub	4/2/2012	-
SR	00050911	Void - Continued Stub	4/2/2012	-
SR	00050912	Void - Continued Stub	4/2/2012	-
SR	00050913	Void - Continued Stub	4/2/2012	-
SR	00050914	Void - Continued Stub	4/2/2012	-
SR	00050915	Void - Continued Stub	4/2/2012	-
SR	00050916	Void - Continued Stub	4/2/2012	-
SR	00050917	Void - Continued Stub	4/2/2012	-
SR	00050918	Void - Continued Stub	4/2/2012	-
SR	00050919	Void - Continued Stub	4/2/2012	-
SR	00050920	Void - Continued Stub	4/2/2012	-
SR	00050921	Void - Continued Stub	4/2/2012	-
SR	00050922	DELL MARKETING LP	4/2/2012	491,858.34
SR	00050923	PIZZA PATRON	4/2/2012	100.00
SR	00050924	HARCOURT INC.	4/2/2012	1,331.60
SR	00050925	Void - Continued Stub	4/2/2012	-
SR	00050926	HIGHSMITH INC.	4/2/2012	1,805.44
SR	00050927	LAKESHORE LEARNING MATERIALS	4/2/2012	1,420.39
SR	00050928	NUNEZ, EVANGELINA	4/3/2012	49.57

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SR	00050929	RATLIFF JR., CHARLES H.	4/3/2012	613.20
SR	00050930	RINCONES, GREGORIO	4/3/2012	195.30
SR	00050931	WAL-MART	4/3/2012	14,469.52
SR	00050932	Void - Continued Stub	4/3/2012	-
SR	00050933	KAMICO INSTRUCTIONAL MEDIA INC	4/3/2012	876.80
SR	00050934	PERMA-BOUND BOOKS/HERTZBERG-NE	4/3/2012	2,570.65
SR	00050935	JARRETT PUBLISHING COMPANY	4/3/2012	7,013.60
SR	00050936	Void - Continued Stub	4/3/2012	-
SR	00050937	Void - Continued Stub	4/3/2012	-
SR	00050938	Void - Continued Stub	4/3/2012	-
SR	00050939	Void - Continued Stub	4/3/2012	-
SR	00050940	BOUND TO STAY BOUND BOOKS INC.	4/3/2012	6,213.96
SR	00050941	BUCKLEDOWN PUBLISHING CO.	4/3/2012	738.39
SR	00050942	IMAGERY GRAPHIC SYSTEMS INC.	4/3/2012	587.79
SR	00050943	INDECO SALES COMPANY	4/3/2012	1,867.52
SR	00050944	RAINBOW BOOK COMPANY	4/3/2012	295.68
SR	00050945	VEX ROBOTICS INC.	4/3/2012	7,233.86
SR	00050946	GOMEZ-MENDEZ-SAENZ ARCHITECTS	4/4/2012	2,849.17
SR	00050947	PEACOCK GENERAL CONTRACTORS IN	4/4/2012	308,211.82
SR	00050948	FOLLETT LIBRARY RESOURCES	4/4/2012	15,029.67
SR	00050949	OFFICE DEPOT	4/4/2012	1,282.40
SR	00050950	Void - Continued Stub	4/4/2012	-
SR	00050951	Void - Continued Stub	4/4/2012	-
SR	00050952	Void - Continued Stub	4/4/2012	-
SR	00050953	Void - Continued Stub	4/4/2012	-
SR	00050954	Void - Continued Stub	4/4/2012	-
SR	00050955	Void - Continued Stub	4/4/2012	-
SR	00050956	Void - Continued Stub	4/4/2012	-
SR	00050957	Void - Continued Stub	4/4/2012	-
SR	00050958	Void - Continued Stub	4/4/2012	-
SR	00050959	Void - Continued Stub	4/4/2012	-
SR	00050960	Void - Continued Stub	4/4/2012	-
SR	00050961	Void - Continued Stub	4/4/2012	-
SR	00050962	Void - Continued Stub	4/4/2012	-
SR	00050963	Void - Continued Stub	4/4/2012	-
SR	00050964	Void - Continued Stub	4/4/2012	-
SR	00050965	Void - Continued Stub	4/4/2012	-
SR	00050966	Void - Continued Stub	4/4/2012	-
SR	00050967	Void - Continued Stub	4/4/2012	-
SR	00050968	Void - Continued Stub	4/4/2012	-
SR	00050969	Void - Continued Stub	4/4/2012	-
SR	00050970	GATEWAY PRINTING & OFFICE SUPP	4/4/2012	13,533.37
SR	00050971	AVITIA, ELIZABETH	4/4/2012	2,000.00
SR	00050972	DELTA EDUCATION	4/4/2012	1,671.83
SR	00050973	DEMCO	4/4/2012	601.55
SR	00050974	DYNA STUDY INC.	4/4/2012	2,013.66
SR	00050975	RODRIGUEZ, BEATRICE	4/4/2012	2,400.00
SR	00050976	MACKIN LIBRARY MEDIA	4/4/2012	4,998.42
SR	00050977	THE MCGRAW HILL COMPANIES	4/4/2012	835.83
SR	00050978	WALCH EDUCATION	4/4/2012	2,900.00

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SR	00050979	FLETCHER, CATHERINE	4/5/2012	554.96
SR	00050980	POLK INSTITUTE OF EXCELLENCE	4/5/2012	1,157.61
SR	00050981	LOPEZ & ASSOCIATES	4/5/2012	1,500.00
SR	00050982	NASCO	4/5/2012	135.80
SR	00050983	NATIONAL EDUCATIONAL SYSTEMS I	4/5/2012	6,487.50
SR	00050984	SADDLEBACK EDUCATIONAL INC.	4/5/2012	954.39
SR	00050985	SCANTRON CORP.	4/5/2012	14,149.42
SR	00050986	SCHOLASTIC BOOKS	4/5/2012	7,824.37
SR	00050987	SCHOLASTIC EDUCATION CENTRAL	4/5/2012	1,149.00
SR	00050988	SCHOOL MATE	4/5/2012	724.00
SR	00050989	SCIENCE KIT & BOREAL LABORATOR	4/5/2012	420.82
SR	00050990	SOLUTION TREE	4/5/2012	686.35
SR	00050991	STAPLES ADVANTAGE	4/5/2012	2,410.00
SR	00050992	Void - Continued Stub	4/5/2012	-
SR	00050993	Void - Continued Stub	4/5/2012	-
SR	00050994	Void - Continued Stub	4/5/2012	-
SR	00050995	Void - Continued Stub	4/5/2012	-
SR	00050996	U.S. TECH	4/5/2012	55,454.45
SR	00050997	C.H. HARDEN JR. ENTERPRISES IN	4/5/2012	546.00
SR	00050998	CAMBRIDGE UNIVERISTY PRESS	4/5/2012	1,009.58
SR	00050999	CAPSTONE PRESS INC.	4/5/2012	131.93
SR	00051000	ECS LEARNING SYSTEMS INC.	4/5/2012	9,464.56
SR	00051001	EDUCATIONAL TECHNOLOGY LEARNIN	4/5/2012	2,500.00
SR	00051002	ENSLOW PUBLISHERS INC.	4/5/2012	1,723.87
SR	00051003	SKILLS USA	4/5/2012	388.31
SR	00051004	THE COLLEGE BOARD	4/5/2012	1,960.00
SR	00051005	Void - Continued Stub	4/5/2012	-
SR	00051006	Void - Continued Stub	4/5/2012	-
SR	00051007	Void - Continued Stub	4/5/2012	-
SR	00051008	Void - Continued Stub	4/5/2012	-
SR	00051009	Void - Continued Stub	4/5/2012	-
SR	00051010	Void - Continued Stub	4/5/2012	-
SR	00051011	OFFICE DEPOT	4/5/2012	19,359.35
SR	00051012	SAM'S CLUB	4/5/2012	491.45
SR	00051013	Void - Continued Stub	4/5/2012	-
SR	00051014	WAL-MART	4/5/2012	1,508.59
SR	00051015	ACADEMIC CORE GROUP INC.	4/5/2012	12,210.00
SR	00051016	DELL MARKETING LP	4/5/2012	137.52
SR	00051017	DELTA EDUCATION	4/5/2012	127.00
SR	00051018	GF EDUCATORS INC.	4/5/2012	1,319.54
SR	00051019	HEB GROCERY STORE	4/5/2012	194.05
SR	00051020	NCEA (NATIONAL CATHOLIC EDUCAT	4/9/2012	1,080.00
SR	00051021	RUDY'S BBQ	4/9/2012	595.00
SR	00051022	KAMICO INSTRUCTIONAL MEDIA INC	4/9/2012	1,375.00
SR	00051023	KOLAK GROUP	4/9/2012	20,000.00
SR	00051024	PERMA-BOUND BOOKS/HERTZBERG-NE	4/9/2012	3,412.67
SR	00051025	POCKET NURSE ENTERPRISES	4/9/2012	338.50
SR	00051026	TEACHER CREATED MATERIALS	4/9/2012	887.97
SR	00051027	TECHNICAL LABORATORY SYSTEMS I	4/9/2012	12,540.75
SR	00051028	TRICE EDUCATION RESOURCES	4/9/2012	11,600.00

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SR	00051029	TRIUMPH LEARNING	4/9/2012	24,430.77
SR	00051030	EDUCATORS OUTLET INC.	4/9/2012	11,495.84
SR	00051031	OFFICE DEPOT	4/9/2012	2,751.50
SR	00051032	CAMERON WORKS INC.	4/9/2012	14,179.21
SR	00051033	CARLEX INC.	4/9/2012	119.63
SR	00051034	CDW GOVERNMENT INC.	4/9/2012	144.58
SR	00051035	COMPASSLEARNING INC.	4/9/2012	4,800.00
SR	00051036	BISD MEDIA CENTER	4/10/2012	9,306.17
SR	00051037	CHAPA-GRACIA, MARIBEL	4/10/2012	631.47
SR	00051038	HOBBS, CECILIA	4/10/2012	168.09
SR	00051039	PENA, ROSA M.	4/10/2012	73.35
SR	00051040	MENTORING MINDS	4/10/2012	494.01
SR	00051041	OFFICE OF THE ATTORNEY GENERAL	4/10/2012	406.00
SR	00051042	WEBER ASSOCIATES INC.	4/10/2012	9,150.00
SR	00051043	PEARSON INC.	4/10/2012	108,022.06
SR	00051044	SAM'S CLUB	4/10/2012	1,935.93
SR	00051045	BARRUS, ROGER ALLEN	4/10/2012	1,236.48
SR	00051046	Void - Continued Stub	4/10/2012	-
SR	00051047	Void - Continued Stub	4/10/2012	-
SR	00051048	Void - Continued Stub	4/10/2012	-
SR	00051049	Void - Continued Stub	4/10/2012	-
SR	00051050	Void - Continued Stub	4/10/2012	-
SR	00051051	Void - Continued Stub	4/10/2012	-
SR	00051052	Void - Continued Stub	4/10/2012	-
SR	00051053	Void - Continued Stub	4/10/2012	-
SR	00051054	Void - Continued Stub	4/10/2012	-
SR	00051055	Void - Continued Stub	4/10/2012	-
SR	00051056	Void - Continued Stub	4/10/2012	-
SR	00051057	Void - Continued Stub	4/10/2012	-
SR	00051058	Void - Continued Stub	4/10/2012	-
SR	00051059	Void - Continued Stub	4/10/2012	-
SR	00051060	GATEWAY PRINTING & OFFICE SUPP	4/10/2012	7,020.67
SR	00051061	ATHENA EDUCATIONAL INSTITUTE L	4/10/2012	8,985.17
SR	00051062	TECHNICAL LABORATORY SYSTEMS I	4/11/2012	22,086.00
SR	00051063	TRIUMPH LEARNING	4/11/2012	1,138.40
SR	00051064	Void - Continued Stub	4/11/2012	-
SR	00051065	SCHOOL SPECIALTY INC.	4/11/2012	26,609.86
SR	00051066	NASCO	4/11/2012	495.03
SR	00051067	S3STRATEGIES	4/11/2012	5,300.00
SR	00051068	U.S. TECH	4/11/2012	286.81
SR	00051069	Void - Continued Stub	4/11/2012	-
SR	00051070	Void - Continued Stub	4/11/2012	-
SR	00051071	Void - Continued Stub	4/11/2012	-
SR	00051072	Void - Continued Stub	4/11/2012	-
SR	00051073	Void - Continued Stub	4/11/2012	-
SR	00051074	Void - Continued Stub	4/11/2012	-
SR	00051075	Void - Continued Stub	4/11/2012	-
SR	00051076	OFFICE DEPOT	4/11/2012	24,850.44
SR	00051077	BARRUS, ROGER ALLEN	4/11/2012	464.80
SR	00051078	GATEWAY PRINTING & OFFICE SUPP	4/11/2012	14.47

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SR	00051079	Void - Continued Stub	4/11/2012	-
SR	00051080	Void - Continued Stub	4/11/2012	-
SR	00051081	Void - Continued Stub	4/11/2012	-
SR	00051082	Void - Continued Stub	4/11/2012	-
SR	00051083	Void - Continued Stub	4/11/2012	-
SR	00051084	Void - Continued Stub	4/11/2012	-
SR	00051085	Void - Continued Stub	4/11/2012	-
SR	00051086	Void - Continued Stub	4/11/2012	-
SR	00051087	Void - Continued Stub	4/11/2012	-
SR	00051088	Void - Continued Stub	4/11/2012	-
SR	00051089	Void - Continued Stub	4/11/2012	-
SR	00051090	GATEWAY PRINTING & OFFICE SUPP	4/11/2012	5,030.67
SR	00051091	AVID CENTER	4/11/2012	3,195.00
SR	00051092	DELL MARKETING LP	4/12/2012	3,304.60
SR	00051093	LEARNING ZONE	4/12/2012	195.51
SR	00051094	MACKIN LIBRARY MEDIA	4/12/2012	10,158.34
SR	00051095	MENTORING MINDS	4/12/2012	1,372.25
SR	00051096	THE MCGRAW HILL COMPANIES	4/12/2012	662.68
SR	00051097	PEARSON INC.	4/12/2012	1,149.25
SR	00051098	PERMA-BOUND BOOKS/HERTZBERG-NE	4/12/2012	4,010.95
SR	00051099	POSITIVE PROMOTIONS	4/12/2012	114.95
SR	00051100	SAX ARTS & CRAFTS	4/12/2012	855.64
SR	00051101	SCANTRON CORP.	4/12/2012	2,757.42
SR	00051102	SCHOOL MEDIA ASSOCIATES	4/12/2012	1,786.51
SR	00051103	BEST BUY	4/12/2012	12,740.05
SR	00051104	BLANCO, JESSE	4/13/2012	45.90
SR	00051105	CASANOVA, RUBEN	4/13/2012	54.00
SR	00051106	CERVANTES, BENILDA L.	4/13/2012	273.93
SR	00051107	DE LA CRUZ, BELIA	4/13/2012	59.40
SR	00051108	ESPINOSA, SILVIA	4/13/2012	54.45
SR	00051109	GARCIA, ADINA	4/13/2012	544.07
SR	00051110	GARCIA, BEATRIZ	4/13/2012	155.79
SR	00051111	GARZA, ALMA	4/13/2012	18.90
SR	00051112	JARAMILLO, MARIA T.	4/13/2012	55.80
SR	00051113	LONGORIA, ROSE	4/13/2012	324.72
SR	00051114	LUCIO, MARIA M.	4/13/2012	216.00
SR	00051115	MEDELLIN, CLAUDIA	4/13/2012	120.15
SR	00051116	MOORE, SHARON	4/13/2012	217.49
SR	00051117	ROCHA, GLORIA M.	4/13/2012	24.30
SR	00051118	SCHLATTER, GLORIA	4/13/2012	216.00
SR	00051119	TORRES, ESTELA	4/13/2012	22.50
SR	00051120	UNIVERSITY OF TEXAS AT BROWNSV	4/13/2012	1,000.00
SR	00051121	TECHNICAL LABORATORY SYSTEMS I	4/13/2012	204,998.00
SR	00051122	NEUHAUS EDUCATION CENTER	4/13/2012	115.00
SR	00051123	Void - Continued Stub	4/13/2012	-
SR	00051124	Void - Continued Stub	4/13/2012	-
SR	00051125	Void - Continued Stub	4/13/2012	-
SR	00051126	Void - Continued Stub	4/13/2012	-
SR	00051127	Void - Continued Stub	4/13/2012	-
SR	00051128	Void - Continued Stub	4/13/2012	-

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SR	00051129	Void - Continued Stub	4/13/2012	-
SR	00051130	OFFICE DEPOT	4/13/2012	8,921.11
SR	00051131	J. R. INC.	4/13/2012	431.90
SR	00051132	DELL MARKETING LP	4/13/2012	2,799.44
SR	00051133	FISHER SCIENTIFIC COMPANY LLC	4/13/2012	426.47
SR	00051134	XEROX CORP.	4/16/2012	487.92
SR	00051135	GOMEZ, NORA HILDA	4/16/2012	29.25
SR	00051136	GONZALEZ, SAIRA S.	4/16/2012	63.45
SR	00051137	GUTIERREZ, ALFONSO	4/16/2012	46.71
SR	00051138	HERRERA, ROSALINDA	4/16/2012	73.80
SR	00051139	LONGORIA, NOE	4/16/2012	51.30
SR	00051140	LOPEZ, ANA CECILIA	4/16/2012	49.05
SR	00051141	MARTINEZ, ALICIA	4/16/2012	68.40
SR	00051142	OLVERA, CARLOS	4/16/2012	13.50
SR	00051143	TREVINO, CLAUDIA	4/16/2012	54.45
SR	00051144	ZAMORA, ANA MARIA	4/16/2012	23.40
SR	00051145	ECS LEARNING SYSTEMS INC.	4/16/2012	3,807.41
SR	00051146	EDUCATE ONLINE LLC.	4/16/2012	77.92
SR	00051147	EINSTRUCTION CORP.	4/16/2012	6,950.00
SR	00051148	WAL-MART	4/16/2012	515.65
SR	00051149	DELL MARKETING LP	4/16/2012	1,538.00
SR	00051150	Void - Continued Stub	4/16/2012	-
SR	00051151	Void - Continued Stub	4/16/2012	-
SR	00051152	Void - Continued Stub	4/16/2012	-
SR	00051153	Void - Continued Stub	4/16/2012	-
SR	00051154	Void - Continued Stub	4/16/2012	-
SR	00051155	Void - Continued Stub	4/16/2012	-
SR	00051156	Void - Continued Stub	4/16/2012	-
SR	00051157	Void - Continued Stub	4/16/2012	-
SR	00051158	Void - Continued Stub	4/16/2012	-
SR	00051159	Void - Continued Stub	4/16/2012	-
SR	00051160	Void - Continued Stub	4/16/2012	-
SR	00051161	Void - Continued Stub	4/16/2012	-
SR	00051162	Void - Continued Stub	4/16/2012	-
SR	00051163	Void - Continued Stub	4/16/2012	-
SR	00051164	Void - Continued Stub	4/16/2012	-
SR	00051165	Void - Continued Stub	4/16/2012	-
SR	00051166	Void - Continued Stub	4/16/2012	-
SR	00051167	Void - Continued Stub	4/16/2012	-
SR	00051168	Void - Continued Stub	4/16/2012	-
SR	00051169	Void - Continued Stub	4/16/2012	-
SR	00051170	GATEWAY PRINTING & OFFICE SUPP	4/16/2012	7,374.23
SR	00051171	W.T. COX SUBSCRIPTIONS INC.	4/16/2012	2,262.08
SR	00051172	BANALES, CYNTHIA	4/17/2012	123.29
SR	00051173	CANTU, YOLANDA G.	4/17/2012	130.06
SR	00051174	DENNES, JESSICA OLIVAREZ	4/17/2012	129.66
SR	00051175	DISTEFANO, HOLLY	4/17/2012	131.20
SR	00051176	GOMEZ, DIANA R.	4/17/2012	67.50
SR	00051177	IBARRA, ANA	4/17/2012	113.38
SR	00051178	LAMBARRI, BLANCA	4/17/2012	177.48

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SR	00051179	LEAL, DENISE	4/17/2012	155.06
SR	00051180	MARTINEZ, MARIA P.	4/17/2012	139.41
SR	00051181	MCCUBMBER, ANNE	4/17/2012	156.64
SR	00051182	MORALES, MARTHA IMELDA	4/17/2012	142.26
SR	00051183	NUNEZ, TERESA	4/17/2012	159.76
SR	00051184	RAMOS, HERMELINDA	4/17/2012	58.98
SR	00051185	STERLING, ROBERTA	4/17/2012	105.03
SR	00051186	TORRES, CLAUIDA	4/17/2012	116.89
SR	00051187	TORRES, NORMA JEAN	4/17/2012	135.64
SR	00051188	VARGAS, HILDA	4/17/2012	104.60
SR	00051189	ZAMORA, AMALIA	4/17/2012	106.25
SR	00051190	121 TUTOR LLC.	4/17/2012	2,891.00
SR	00051191	EAN HOLDINGS LLC.	4/17/2012	312.00
SR	00051192	EDUCATE SOUTH TEXAS	4/17/2012	1,170.00
SR	00051193	ERNIE'S FIESTA GRAPHICS & EMBR	4/17/2012	1,985.00
SR	00051194	Void - Continued Stub	4/17/2012	-
SR	00051195	Void - Continued Stub	4/17/2012	-
SR	00051196	OFFICE DEPOT	4/17/2012	7,754.58
SR	00051197	BRAINPOP	4/17/2012	765.00
SR	00051198	BLICK ART MATERIALS	4/17/2012	249.97
SR	00051199	ACADEMIC MYRIAD	4/17/2012	12,445.00
SR	00051200	DELL MARKETING LP	4/17/2012	72.98
SR	00051201	FISHER SCIENTIFIC COMPANY LLC	4/17/2012	84.55
SR	00051202	GF EDUCATORS INC.	4/17/2012	2,781.60
SR	00051203	HEB GROCERY STORE	4/17/2012	2,989.73
SR	00051204	GOLDEN CORRAL RESTAURANT	4/18/2012	231.00
SR	00051205	MCDONALD'S	4/18/2012	110.00
SR	00051206	MENDOZA, JUAN J.	4/18/2012	1,125.00
SR	00051207	PIZZA PATRON	4/18/2012	100.00
SR	00051208	ARA, ROSIE	4/18/2012	135.80
SR	00051209	BATTYE-RAMIREZ, CHRISTINE	4/18/2012	111.99
SR	00051210	CONTRERAS, MARIA G.	4/18/2012	99.00
SR	00051211	FASCI-MARQUEZ, DORA	4/18/2012	146.69
SR	00051212	GARCIA, GLORIA	4/18/2012	62.10
SR	00051213	GARCIA, MARGARET	4/18/2012	62.87
SR	00051214	GARCIA, MARIA L.	4/18/2012	94.15
SR	00051215	GAVITO, JUDITH A.	4/18/2012	161.93
SR	00051216	GOMEZ, JUAN P.	4/18/2012	440.44
SR	00051217	GONZALEZ, MARTHA	4/18/2012	170.45
SR	00051218	GRANADO, ELVIRA	4/18/2012	134.85
SR	00051219	GUTIERREZ, BLANCA	4/18/2012	123.09
SR	00051220	LUNA, GRACIE	4/18/2012	129.46
SR	00051221	MARTINEZ, EDUARDO	4/18/2012	84.28
SR	00051222	PEREZ, ROCIO	4/18/2012	102.54
SR	00051223	RIVERA, MARIA ARACELI	4/18/2012	107.06
SR	00051224	SALAZAR, MELISSA	4/18/2012	91.85
SR	00051225	SOLIS, MARY	4/18/2012	188.06
SR	00051226	STOUT, SHERRY	4/18/2012	169.90
SR	00051227	KILGO CONSULTING INC.	4/18/2012	2,337.50
SR	00051228	PEARSON INC.	4/18/2012	114.93

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SR	00051229	PROJECT LEAD THE WAY INC.	4/18/2012	4,250.00
SR	00051230	TEACHER'S DISCOVERY	4/18/2012	362.42
SR	00051231	TRIUMPH LEARNING	4/18/2012	2,114.45
SR	00051232	TUTORS WITH COMPUTERS	4/18/2012	53,873.67
SR	00051233	FOLLETT EDUCATIONAL SERVICES	4/18/2012	21,032.70
SR	00051234	FOLLETT LIBRARY RESOURCES	4/18/2012	2,917.67
SR	00051235	GOMEZ-MENDEZ-SAENZ ARCHITECTS	4/18/2012	4,748.63
SR	00051236	PEACOCK GENERAL CONTRACTORS IN	4/18/2012	472,151.90
SR	00051237	JD FACTORS LLC.	4/18/2012	23,659.00
SR	00051238	BOUND TO STAY BOUND BOOKS INC.	4/18/2012	326.24
SR	00051239	DELL MARKETING LP	4/18/2012	593.71
SR	00051240	FOCUS FIRST TUTORING	4/18/2012	9,365.75
SR	00051241	BARNES, YVONNE	4/19/2012	123.98
SR	00051242	BOHN, LETICIA	4/19/2012	164.12
SR	00051243	DELGADO, CLAUDIA	4/19/2012	138.96
SR	00051244	FAJARDO, MARIO	4/19/2012	205.89
SR	00051245	GARZA, NORA	4/19/2012	131.45
SR	00051246	GOMEZ, SANDRA	4/19/2012	119.32
SR	00051247	GONZALEZ, BLANCA	4/19/2012	149.02
SR	00051248	LEYVA, CHRISTABELLE	4/19/2012	147.53
SR	00051249	MALDONADO, MICHELLE	4/19/2012	153.18
SR	00051250	MALDONADO, SHEILA	4/19/2012	146.33
SR	00051251	POY, JOSE LUIS	4/19/2012	280.31
SR	00051252	PRESAS, BERTHA	4/19/2012	109.17
SR	00051253	RAMOS, DELIA	4/19/2012	111.01
SR	00051254	SALINAS, MARIBEL	4/19/2012	96.37
SR	00051255	SANCHEZ, JUAN	4/19/2012	142.54
SR	00051256	VERA, DIANA	4/19/2012	99.52
SR	00051257	VIDAL, MICHELLE G.	4/19/2012	97.15
SR	00051258	VILLAFUERTE, THERESA L.	4/19/2012	149.39
SR	00051259	VILLARREAL, YOLANDA	4/19/2012	151.15
SR	00051260	FOLLETT LIBRARY RESOURCES	4/19/2012	1,686.86
SR	00051261	ELITE PROMOTIONS	4/19/2012	650.00
SR	00051262	IGNITE! LEARNING INC.	4/19/2012	3,900.00
SR	00051263	Void - Continued Stub	4/19/2012	-
SR	00051264	Void - Continued Stub	4/19/2012	-
SR	00051265	Void - Continued Stub	4/19/2012	-
SR	00051266	Void - Continued Stub	4/19/2012	-
SR	00051267	Void - Continued Stub	4/19/2012	-
SR	00051268	Void - Continued Stub	4/19/2012	-
SR	00051269	Void - Continued Stub	4/19/2012	-
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SR	00051271	Void - Continued Stub	4/19/2012	-
SR	00051272	Void - Continued Stub	4/19/2012	-
SR	00051273	Void - Continued Stub	4/19/2012	-
SR	00051274	Void - Continued Stub	4/19/2012	-
SR	00051275	GATEWAY PRINTING & OFFICE SUPP	4/19/2012	17,032.22
SR	00051276	AMERICAN PREPARATORY INSTITUTE	4/19/2012	1,268.95
SR	00051277	D & H DISTRIBUTING COMPANY	4/19/2012	13,594.00
SR	00051278	LAKESHORE LEARNING MATERIALS	4/19/2012	456.00

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SR	00051279	LIBERTY SOURCE	4/19/2012	18,792.00
SR	00051280	MELHART MUSIC CENTER INC.	4/19/2012	1,408.15
SR	00051281	MENTORING MINDS	4/19/2012	3,196.33
SR	00051282	WASHINGTON MUSIC CENTER	4/19/2012	3,978.00
SR	00051283	ALANIZ, PERLA	4/20/2012	117.08
SR	00051284	BENNETT, NANCY M.	4/20/2012	136.46
SR	00051285	CAMPOS, VERONICA	4/20/2012	114.32
SR	00051286	CAZARES, LILIA	4/20/2012	148.38
SR	00051287	GALLEGOS, DENISE	4/20/2012	92.02
SR	00051288	GARCIA, PRICILLA	4/20/2012	171.53
SR	00051289	GONZALEZ, MONICA	4/20/2012	131.49
SR	00051290	GRACIA, ARTURO	4/20/2012	219.91
SR	00051291	HERNANDEZ, ADRIANA	4/20/2012	94.38
SR	00051292	HOPKINS, KIMBERLY	4/20/2012	150.03
SR	00051293	LOPEZ, CYNTHIA A.	4/20/2012	134.21
SR	00051294	LUA, CLAUDIA	4/20/2012	152.66
SR	00051295	MARTINEZ, ANABEL	4/20/2012	216.97
SR	00051296	MARTINEZ, MARIA DEL SOCORRO	4/20/2012	113.09
SR	00051297	MARTINEZ, RUBEN H.	4/20/2012	178.60
SR	00051298	MOORE, KIM	4/20/2012	443.26
SR	00051299	OLIVAREZ, LETICIA	4/20/2012	110.15
SR	00051300	PASCHALL, CELESTE M.	4/20/2012	157.88
SR	00051301	PELAYO, NANCY	4/20/2012	161.19
SR	00051302	RAMIREZ, SAN JUANITA	4/20/2012	184.20
SR	00051303	RANGEL, ANA	4/20/2012	123.95
SR	00051304	ROBLES, MARY	4/20/2012	132.09
SR	00051305	RODRIGUEZ, ELDA S.	4/20/2012	167.98
SR	00051306	RODRIGUEZ, GABRIELA	4/20/2012	157.65
SR	00051307	RODRIGUEZ, RODOLFO	4/20/2012	128.38
SR	00051308	SALAZAR, MARISELA	4/20/2012	215.53
SR	00051309	SAN MIGUEL, IRIS	4/20/2012	168.63
SR	00051310	TIJERINA, CRISTINA	4/20/2012	97.79
SR	00051311	VALDEZ, SUSY	4/20/2012	148.59
SR	00051312	VELARDE, MARIA A.	4/20/2012	160.97
SR	00051313	NETOP TECH	4/20/2012	1,260.00
SR	00051314	SCHOLASTIC BOOKS	4/20/2012	300.00
SR	00051315	SCHOOL SPECIALTY INC.	4/20/2012	1,948.20
SR	00051316	SPECIALTY ADVERTISERS	4/20/2012	100.00
SR	00051317	STAPLES ADVANTAGE	4/20/2012	1,854.56
SR	00051318	SURVEYMONKEY.COM LLC	4/20/2012	204.00
SR	00051319	U.S. TECH	4/20/2012	7,033.31
SR	00051320	DELL MARKETING LP	4/20/2012	2,862.83
SR	00051321	Void - Continued Stub	4/20/2012	-
SR	00051322	Void - Continued Stub	4/20/2012	-
SR	00051323	Void - Continued Stub	4/20/2012	-
SR	00051324	Void - Continued Stub	4/20/2012	-
SR	00051325	Void - Continued Stub	4/20/2012	-
SR	00051326	Void - Continued Stub	4/20/2012	-
SR	00051327	Void - Continued Stub	4/20/2012	-
SR	00051328	Void - Continued Stub	4/20/2012	-

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SR	00051329	Void - Continued Stub	4/20/2012	-
SR	00051330	Void - Continued Stub	4/20/2012	-
SR	00051331	Void - Continued Stub	4/20/2012	-
SR	00051332	Void - Continued Stub	4/20/2012	-
SR	00051333	Void - Continued Stub	4/20/2012	-
SR	00051334	Void - Continued Stub	4/20/2012	-
SR	00051335	Void - Continued Stub	4/20/2012	-
SR	00051336	Void - Continued Stub	4/20/2012	-
SR	00051337	Void - Continued Stub	4/20/2012	-
SR	00051338	Void - Continued Stub	4/20/2012	-
SR	00051339	Void - Continued Stub	4/20/2012	-
SR	00051340	Void - Continued Stub	4/20/2012	-
SR	00051341	Void - Continued Stub	4/20/2012	-
SR	00051342	GATEWAY PRINTING & OFFICE SUPP	4/20/2012	18,584.45
SR	00051343	MACKIN LIBRARY MEDIA	4/20/2012	2,835.93
SR	00051344	MORALES, JOSE VICENTE	4/20/2012	5,571.42
SR	00051345	AGUILERA, EVA	4/23/2012	152.70
SR	00051346	ALFORD, DEBBIE	4/23/2012	185.77
SR	00051347	ATKINSON, MARY PAULINE	4/23/2012	130.29
SR	00051348	BENAVIDES, SHIRLEY JORDAN	4/23/2012	22.05
SR	00051349	BLUM, ERICA	4/23/2012	128.22
SR	00051350	CAMARGO, NORA	4/23/2012	506.99
SR	00051351	CORTEZ, SANDRA K.	4/23/2012	166.88
SR	00051352	DE LEON, IRMA	4/23/2012	178.26
SR	00051353	DE SARO, TERESA	4/23/2012	126.64
SR	00051354	DICKINSON, LORETTA	4/23/2012	143.72
SR	00051355	EVANS, LISA	4/23/2012	176.41
SR	00051356	GARCIA, MARISA	4/23/2012	174.97
SR	00051357	GARCIA, ROSALINDA	4/23/2012	175.59
SR	00051358	GARZA, JAVIER J.	4/23/2012	171.26
SR	00051359	GUTIERREZ, WILLIAM	4/23/2012	142.94
SR	00051360	HUGHES, ANGELA	4/23/2012	188.46
SR	00051361	LOPEZ, ROSANN	4/23/2012	149.97
SR	00051362	LOPEZ, SAYRA	4/23/2012	143.32
SR	00051363	MARTINEZ, ROSIE	4/23/2012	151.74
SR	00051364	MENDEZ, ALEXANDRA	4/23/2012	166.70
SR	00051365	MODESTO, OLIVIA	4/23/2012	77.96
SR	00051366	MONTFORT, ADELAIDA	4/23/2012	129.18
SR	00051367	RAMIREZ, ELIZABETH	4/23/2012	184.03
SR	00051368	RANGEL, NELDA	4/23/2012	134.04
SR	00051369	SARKIS, GLORIA	4/23/2012	157.45
SR	00051370	TAMAYO, JEANETTE	4/23/2012	159.06
SR	00051371	TOBAR, GINA	4/23/2012	68.40
SR	00051372	TORRES, GABRIELA	4/23/2012	176.62
SR	00051373	WALL, JEROME	4/23/2012	37.60
SR	00051374	WERBISKI, MELISSA	4/23/2012	173.11
SR	00051375	YBARRA, MARIA ISABEL	4/23/2012	187.48
SR	00051376	HOBBY LOBBY CREATIVE CENTER	4/23/2012	149.65
SR	00051377	TECH PREP OF THE RIO GRANDE VA	4/23/2012	60.00
SR	00051378	SAM'S CLUB	4/23/2012	5,436.34

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SR	00051379	DELL MARKETING LP	4/23/2012	1,137.00
SR	00051380	LAKESHORE LEARNING MATERIALS	4/23/2012	5,409.96
SR	00051381	LIBRARY VIDEO COMPANY	4/23/2012	800.58
SR	00051382	ANTINORI, ANA	4/24/2012	123.99
SR	00051383	BLANCO, ORFA R.	4/24/2012	436.87
SR	00051384	CAVAZOS, CHRISTINA	4/24/2012	104.77
SR	00051385	CERDA, SYLVIA	4/24/2012	185.86
SR	00051386	EMERSON, DOLORES	4/24/2012	186.99
SR	00051387	GARCIA, EVELIA	4/24/2012	93.49
SR	00051388	GARZA, AIMEE	4/24/2012	270.68
SR	00051389	GARZA, ROSALVA	4/24/2012	138.85
SR	00051390	GONZALEZ, GRISEL M.	4/24/2012	100.65
SR	00051391	GONZALEZ, VELMA	4/24/2012	115.40
SR	00051392	HOUGHTALING, SOCORRO	4/24/2012	231.94
SR	00051393	KRUGER, YOLANDA	4/24/2012	156.42
SR	00051394	LOPEZ, MARGARITA	4/24/2012	148.08
SR	00051395	MARTINEZ, MARIA L.	4/24/2012	138.05
SR	00051396	OLIVO, CRYSTAL	4/24/2012	85.33
SR	00051397	RODRIGUEZ, MARY ELLEN	4/24/2012	153.99
SR	00051398	VILLANUEVA, BEATRIZ	4/24/2012	209.73
SR	00051399	VILLARREAL, MARIA IRMA	4/24/2012	110.57
SR	00051400	ACADEMY SPORTS & OUTDOORS	4/24/2012	159.80
SR	00051401	LOWE'S OF BROWNSVILLE #2669	4/24/2012	1,000.32
SR	00051402	SODEXHO SERVICES OF TEXAS LLD.	4/24/2012	313.28
SR	00051403	EDUCATE ONLINE LLC.	4/24/2012	1,126.25
SR	00051404	BOUND TO STAY BOUND BOOKS INC.	4/24/2012	1,986.25
SR	00051405	RALLY EDUCATION	4/24/2012	3,744.00
SR	00051406	ROCHESTER 100 INC.	4/24/2012	708.75
SR	00051407	DAVINCI MINDS INC.	4/24/2012	1,119.65
SR	00051408	ALARCON, THERESA	4/25/2012	111.47
SR	00051409	CHAPA, NORMA A.	4/25/2012	145.55
SR	00051410	CHAVEZ, JUAN C.	4/25/2012	133.82
SR	00051411	CISNEROS, GRISELDA	4/25/2012	191.67
SR	00051412	DELGADO, VIRGINIA	4/25/2012	163.87
SR	00051413	FERRARI, CRISTINA	4/25/2012	168.86
SR	00051414	FLORES, YADHIRA	4/25/2012	210.25
SR	00051415	GARZA, ALMA	4/25/2012	125.59
SR	00051416	GOMEZ, SANDRA	4/25/2012	253.96
SR	00051417	GUERRERO, ADELITA	4/25/2012	146.00
SR	00051418	HERNANDEZ, LUCINDA R.	4/25/2012	170.94
SR	00051419	LONGORIA, MELBA LINDA	4/25/2012	113.04
SR	00051420	LOOP, TERESA M.	4/25/2012	100.25
SR	00051421	MEZA, JULIETTA	4/25/2012	131.86
SR	00051422	MORALES, ANGELICA	4/25/2012	181.54
SR	00051423	PEREIRA, CARLA	4/25/2012	128.57
SR	00051424	PROCK, SARAH	4/25/2012	455.84
SR	00051425	RUIZ, YURYTYZY	4/25/2012	117.27
SR	00051426	SOTO, MARY	4/25/2012	158.65
SR	00051427	VEGA, ABRAHAM	4/25/2012	180.20
SR	00051428	UTB/TSC	4/25/2012	5,808.00

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SR	00051429	DELL MARKETING LP	4/25/2012	12,701.00
SR	00051430	FOLLETT LIBRARY RESOURCES	4/25/2012	1,885.50
SR	00051431	FOLLETT SOFTWARE COMPANY	4/25/2012	166.67
SR	00051432	GF EDUCATORS INC.	4/25/2012	2,500.00
SR	00051433	LAB AIDS	4/25/2012	2,859.20
SR	00051434	MANAGEMENT ASSISTANCE SERVICES	4/25/2012	1,500.00
SR	00051435	WARD'S NATURAL SCIENCE ESTABL	4/25/2012	567.58
SR	00051436	Void - Continued Stub	4/25/2012	-
SR	00051437	Void - Continued Stub	4/25/2012	-
SR	00051438	Void - Continued Stub	4/25/2012	-
SR	00051439	Void - Continued Stub	4/25/2012	-
SR	00051440	Void - Continued Stub	4/25/2012	-
SR	00051441	Void - Continued Stub	4/25/2012	-
SR	00051442	Void - Continued Stub	4/25/2012	-
SR	00051443	Void - Continued Stub	4/25/2012	-
SR	00051444	Void - Continued Stub	4/25/2012	-
SR	00051445	Void - Continued Stub	4/25/2012	-
SR	00051446	Void - Continued Stub	4/25/2012	-
SR	00051447	Void - Continued Stub	4/25/2012	-
SR	00051448	Void - Continued Stub	4/25/2012	-
SR	00051449	JP MORGAN CHASE COMMERCIAL CAR	4/25/2012	61,547.76
SR	00051450	AGUILAR, DAHLIA R.	4/26/2012	280.79
SR	00051451	ALMANZA, ESMERALDA	4/26/2012	86.74
SR	00051452	BARREDA, SANDRA	4/26/2012	85.02
SR	00051453	CANTU JR., OSCAR	4/26/2012	81.90
SR	00051454	CHAVEZ-TREVINO, MARIA A.	4/26/2012	87.20
SR	00051455	COVARRUBIAS, DAVID	4/26/2012	171.05
SR	00051456	CRUZ, SANDRA	4/26/2012	123.70
SR	00051457	DE LOS SANTOS, CELIA	4/26/2012	167.57
SR	00051458	ESPINDOLA, MARISA Y.	4/26/2012	167.70
SR	00051459	GARZA, JAVIER J.	4/26/2012	119.01
SR	00051460	GUERRA, CYNTHIA	4/26/2012	184.75
SR	00051461	GUERRERO, FRANCIS	4/26/2012	184.83
SR	00051462	ORTIZ, ILIANA	4/26/2012	116.92
SR	00051463	PEREZ, IRMA G.	4/26/2012	197.58
SR	00051464	REYES, GRACIELA	4/26/2012	8.83
SR	00051465	WILLIAMS, DIANA	4/26/2012	336.48
SR	00051466	KNOWLEDGE ISLAND	4/26/2012	35,376.00
SR	00051467	TEACHER CREATED MATERIALS	4/26/2012	72,178.60
SR	00051468	TECHNICAL LABORATORY SYSTEMS I	4/26/2012	2,508.15
SR	00051469	CDW GOVERNMENT INC.	4/26/2012	263.98
SR	00051470	CHERYL COX EDUCATIONAL CONSULT	4/26/2012	1,697.18
SR	00051471	CPO SCIENCE	4/26/2012	15,367.80
SR	00051472	EDUCATORS PUBLISHING SERVICE	4/26/2012	334.40
SR	00051473	Void - Continued Stub	4/26/2012	-
SR	00051474	Void - Continued Stub	4/26/2012	-
SR	00051475	Void - Continued Stub	4/26/2012	-
SR	00051476	OFFICE DEPOT	4/26/2012	12,097.08
SR	00051477	THE COLLEGE BOARD	4/26/2012	2,576.00
SR	00051478	WAL-MART	4/26/2012	111.84

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SR	00051479	ALANIZ, SUSAN M.	4/27/2012	12.15
SR	00051480	ANZALDUA, SUSANA A.	4/27/2012	26.42
SR	00051481	BARRIENTEZ-DIAZ, CRISTINA	4/27/2012	139.73
SR	00051482	CANTU, LILIANA	4/27/2012	16.65
SR	00051483	CERVANTES, BENILDA L.	4/27/2012	57.48
SR	00051484	CHAVEZ, JUAN C.	4/27/2012	108.41
SR	00051485	CISNEROS, GABRIEL	4/27/2012	37.35
SR	00051486	ERRISURIZ, LETICIA	4/27/2012	40.99
SR	00051487	ESPARZA, MARY LOU	4/27/2012	173.45
SR	00051488	FLORES, YADHIRA	4/27/2012	55.89
SR	00051489	GARCIA, DAVID	4/27/2012	17.10
SR	00051490	GARCIA, ELIZABETH	4/27/2012	111.15
SR	00051491	GARCIA, GLORIA	4/27/2012	52.65
SR	00051492	GARCIA, MARGARITO	4/27/2012	59.40
SR	00051493	GARCIA, MARY	4/27/2012	122.72
SR	00051494	GARZA, ALMA	4/27/2012	22.28
SR	00051495	GARZA, ALMA	4/27/2012	21.83
SR	00051496	GARZA, BEATRIZ	4/27/2012	125.97
SR	00051497	GARZA, JAVIER J.	4/27/2012	58.16
SR	00051498	GOMEZ, DIANA R.	4/27/2012	166.50
SR	00051499	GONZALEZ, JUAN M.	4/27/2012	15.30
SR	00051500	GONZALEZ, SILVIA P.	4/27/2012	20.25
SR	00051501	MARHOUN, DONNA CLAIRE	4/27/2012	62.36
SR	00051502	MARTIN, ELIZABETH	4/27/2012	107.18
SR	00051503	MORALES, ANGELICA	4/27/2012	85.50
SR	00051504	PENA, ROSA M.	4/27/2012	23.40
SR	00051505	PEREIRA, CARLA	4/27/2012	55.89
SR	00051506	REED, CHRISTINA	4/27/2012	112.40
SR	00051507	SALAZAR, SANTIAGO	4/27/2012	107.18
SR	00051508	SAUCEDA, DORA	4/27/2012	10.35
SR	00051509	TORRES, ESTELA	4/27/2012	17.60
SR	00051510	AUDIO VISUAL AIDS CORP.	4/27/2012	1,908.00
SR	00051511	SCHOOL SPECIALTY INC.	4/30/2012	698.70
SR	00051512	TORRES-MORENO, JOSEFINA.	4/30/2012	144.00
SR	00051513	Void - Continued Stub	4/30/2012	-
SR	00051514	SAM'S CLUB	4/30/2012	4,225.10
SR	00051515	Void - Continued Stub	4/30/2012	-
SR	00051516	WAL-MART	4/30/2012	1,874.31
SR	00051517	RODRIGUEZ, BEATRICE	4/30/2012	2,400.00
SR	00051518	DYNA STUDY INC.	4/30/2012	9,041.22
SR	00051519	GULF COAST PAPER CO.	4/30/2012	2,075.00
SR	00051520	LAD T-SHIRTS	4/30/2012	119.00
SR	00051521	MENTORING MINDS	4/30/2012	4,597.12
SR	00051522	MORALES, JOSE VICENTE	4/30/2012	3,200.00
SR	00051523	ALMANZA, ANABELA	5/1/2012	180.35
SR	00051524	ARGUELLES, PATRICIA	5/1/2012	207.74
SR	00051525	BENAVIDEZ, HELIA	5/1/2012	128.17
SR	00051526	CANO, EDITH L.	5/1/2012	136.71
SR	00051527	CARINHAS, JENNIFER	5/1/2012	83.95
SR	00051528	CASTANEDA, MELISSA	5/1/2012	115.51

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SR	00051529	FLORES, LILIANA	5/1/2012	173.05
SR	00051530	GALLEGOS, LINDA	5/1/2012	119.32
SR	00051531	GARCIA, LEONILA	5/1/2012	146.62
SR	00051532	GARZA, REBECCA	5/1/2012	130.58
SR	00051533	GUILLEN, EVANGELINA	5/1/2012	144.74
SR	00051534	HALL, DAWN	5/1/2012	212.70
SR	00051535	HELMS, LAURENCIA	5/1/2012	118.76
SR	00051536	IBARRA, NORMA	5/1/2012	43.06
SR	00051537	JOHNSON, ANGELICA	5/1/2012	78.59
SR	00051538	LERMA, ANNA B.	5/1/2012	110.46
SR	00051539	LOPEZ, SYLVIA	5/1/2012	197.22
SR	00051540	MARTINEZ, YVONNE	5/1/2012	149.02
SR	00051541	OROZCO, PATRICIA	5/1/2012	127.91
SR	00051542	PAZ, BECKIE	5/1/2012	200.96
SR	00051543	PENA, LAURA	5/1/2012	122.62
SR	00051544	PEREZ, LUCILLA	5/1/2012	149.74
SR	00051545	PORTILLO, CELIA D.	5/1/2012	123.64
SR	00051546	RUBIO, ALMA	5/1/2012	195.65
SR	00051547	SANCHEZ, ALMA A.	5/1/2012	87.76
SR	00051548	SEGURA, LUIS G.	5/1/2012	268.85
SR	00051549	STANGL, MANUELA	5/1/2012	117.25
SR	00051550	TURBEVILLE, WILLIAM	5/1/2012	154.13
SR	00051551	VILLARREAL, EVELYN R.	5/1/2012	150.52
SR	00051552	WILSON, GEORGEANA	5/1/2012	142.99
SR	00051553	VALLEY SPEECH LANGUAGE & LEARN	5/1/2012	540.00
SR	00051554	Void - Continued Stub	5/1/2012	-
SR	00051555	Void - Continued Stub	5/1/2012	-
SR	00051556	Void - Continued Stub	5/1/2012	-
SR	00051557	KAMICO INSTRUCTIONAL MEDIA INC	5/1/2012	9,337.35
SR	00051558	PEOPLES EDUCATION	5/1/2012	142.80
SR	00051559	PERMA-BOUND BOOKS/HERTZBERG-NE	5/1/2012	133.08
SR	00051560	POCKET NURSE ENTERPRISES	5/1/2012	1,869.12
SR	00051561	PROFESSIONAL PRINTING INC.	5/1/2012	2,496.00
SR	00051562	US GAMES	5/1/2012	209.67
SR	00051563	QUILL CORP.	5/1/2012	325.82
SR	00051564	DYNA STUDY INC.	5/1/2012	1,628.10
SR	00051565	ALANIS, LUCRECIA	5/2/2012	153.44
SR	00051566	ALARCON, THERESA	5/2/2012	54.21
SR	00051567	ALONSO, GRACIELA	5/2/2012	67.96
SR	00051568	DE LA FUENTE, MELISSA	5/2/2012	167.87
SR	00051569	FLORES, MARIA MARINA	5/2/2012	181.52
SR	00051570	GONZALEZ, SILVIA P.	5/2/2012	19.35
SR	00051571	GONZALEZ, VICTOR R.	5/2/2012	84.61
SR	00051572	HERNANDEZ, HECTOR	5/2/2012	94.68
SR	00051573	HOTCAVEG, LINDA	5/2/2012	140.85
SR	00051574	MEDINA, MARTHA	5/2/2012	104.21
SR	00051575	RESTREPO, OFELIA	5/2/2012	288.00
SR	00051576	TREVINO, LAURA LILIA	5/2/2012	226.04
SR	00051577	VALDEZ, OBDULIA E.	5/2/2012	126.87
SR	00051578	WAL-MART	5/2/2012	110.98

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SR	00051579	Void - Continued Stub	5/2/2012	-
SR	00051580	Void - Continued Stub	5/2/2012	-
SR	00051581	Void - Continued Stub	5/2/2012	-
SR	00051582	Void - Continued Stub	5/2/2012	-
SR	00051583	Void - Continued Stub	5/2/2012	-
SR	00051584	Void - Continued Stub	5/2/2012	-
SR	00051585	Void - Continued Stub	5/2/2012	-
SR	00051586	Void - Continued Stub	5/2/2012	-
SR	00051587	Void - Continued Stub	5/2/2012	-
SR	00051588	Void - Continued Stub	5/2/2012	-
SR	00051589	Void - Continued Stub	5/2/2012	-
SR	00051590	Void - Continued Stub	5/2/2012	-
SR	00051591	Void - Continued Stub	5/2/2012	-
SR	00051592	Void - Continued Stub	5/2/2012	-
SR	00051593	Void - Continued Stub	5/2/2012	-
SR	00051594	Void - Continued Stub	5/2/2012	-
SR	00051595	GATEWAY PRINTING & OFFICE SUPP	5/2/2012	6,866.43
SR	00051596	Void - Continued Stub	5/2/2012	-
SR	00051597	OFFICE DEPOT	5/2/2012	3,344.77
SR	00051598	AVITIA, ELIZABETH	5/2/2012	2,000.00
SR	00051599	DEMCO	5/2/2012	2,081.54
SR	00051600	HARCOURT INC.	5/2/2012	596.00
SR	00051601	Void - Continued Stub	5/2/2012	-
SR	00051602	LONE STAR LEARNING	5/2/2012	13,317.79
SR	00051603	MENTORING MINDS	5/2/2012	4,631.90
SR	00051604	ARELLANO, RUBY	5/3/2012	71.87
SR	00051605	CISNEROS, JESSICA	5/3/2012	41.68
SR	00051606	GONZALEZ, PERLA	5/3/2012	119.66
SR	00051607	GUERRA, MARICELA	5/3/2012	107.50
SR	00051608	GUERRERO, ROSITA	5/3/2012	141.72
SR	00051609	HERNANDEZ, JANIE	5/3/2012	60.32
SR	00051610	LINCOLN, HARRY	5/3/2012	104.20
SR	00051611	RODRIGUEZ, PATRICIA	5/3/2012	132.03
SR	00051612	TAMEZ, ESMERALDA	5/3/2012	427.50
SR	00051613	TREVINO, MARY J.	5/3/2012	189.39
SR	00051614	ZARATE, MONICA	5/3/2012	132.57
SR	00051615	SEARS	5/3/2012	1,999.00
SR	00051616	HIGHSMITH INC.	5/3/2012	52.75
SR	00051617	CDW GOVERNMENT INC.	5/3/2012	2,200.00
SR	00051618	EINSTRUCTION CORP.	5/3/2012	4,756.00
SR	00051619	HOME DEPOT	5/3/2012	1,064.44
SR	00051620	ORIENTAL TRADING COMPANY	5/3/2012	872.10
SR	00051621	EDVANCE RESEARCH INC.	5/3/2012	400.00
SR	00051622	ALDAPE, DELFINA C.	5/4/2012	145.17
SR	00051623	ALDRETE, ALEJANDRA	5/4/2012	181.83
SR	00051624	CLINT, NICOLE	5/4/2012	161.98
SR	00051625	FLORES, TERESA	5/4/2012	111.24
SR	00051626	GARCIA, GABRIELA	5/4/2012	140.54
SR	00051627	GUERRA-GIL, GISELA	5/4/2012	144.93
SR	00051628	HOTCAVEG, SANDRA	5/4/2012	126.13

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SR	00051629	LOPEZ, DORINA	5/4/2012	170.67
SR	00051630	MONTANARO, AIDA	5/4/2012	123.21
SR	00051631	MORENO, MICHAEL	5/4/2012	123.18
SR	00051632	OCHOA, CYNTHIA	5/4/2012	174.28
SR	00051633	PENA, IRENE	5/4/2012	188.42
SR	00051634	RODRIGUEZ, ASTRID	5/4/2012	215.51
SR	00051635	SANDOVAL-MATIAS, DIANA	5/4/2012	116.84
SR	00051636	SOLIS, SHARON	5/4/2012	149.78
SR	00051637	TURBEVILLE, YOLANDA	5/4/2012	141.99
SR	00051638	VASQUEZ, DEBORRAH ANN	5/4/2012	112.41
SR	00051639	ZAMORA, EDITH	5/4/2012	96.71
SR	00051640	TECHNICAL LABORATORY SYSTEMS I	5/4/2012	1,500.00
SR	00051641	NABE	5/4/2012	2,250.00
SR	00051642	SCANTRON CORP.	5/4/2012	6,279.00
SR	00051643	SCHOOL SUPPORT 4 U	5/4/2012	6,300.00
SR	00051644	Void - Continued Stub	5/4/2012	-
SR	00051645	Void - Continued Stub	5/4/2012	-
SR	00051646	SAM'S CLUB	5/4/2012	1,833.74
SR	00051647	BOUND TO STAY BOUND BOOKS INC.	5/4/2012	440.55
SR	00051648	BROWNSVILLE HOUSING AUTHORITY	5/4/2012	9,944.27
SR	00051649	ACE EDUCATIONAL SUPPLIES	5/4/2012	788.15
SR	00051650	ACETYLENE OXYGEN COMPANY (AOC)	5/4/2012	85.02
SR	00051651	AGUILAR, ANGELINA	5/7/2012	54.38
SR	00051652	BENITEZ, JAIME	5/7/2012	25.20
SR	00051653	BORJON, PAULA	5/7/2012	70.20
SR	00051654	CESPEDES, ANNE	5/7/2012	541.53
SR	00051655	GARCIA, MARIA OFELIA	5/7/2012	18.00
SR	00051656	GARZA, ALMA	5/7/2012	18.90
SR	00051657	GOMEZ, ROMAN	5/7/2012	107.73
SR	00051658	LARRASQUITU, ROSALVA	5/7/2012	71.64
SR	00051659	MOORE, JENNIFER E.	5/7/2012	9.00
SR	00051660	PEREZ, SAMUEL	5/7/2012	96.78
SR	00051661	PONCE, ANA N.	5/7/2012	25.20
SR	00051662	RATLIFF JR., CHARLES H.	5/7/2012	73.60
SR	00051663	SAUCEDA, DORA	5/7/2012	9.00
SR	00051664	VALDEZ, NOAH	5/7/2012	90.00
SR	00051665	FOLLETT LIBRARY RESOURCES	5/8/2012	2,996.37
SR	00051666	REGION ONE EDUCATION CENTER	5/8/2012	3,237.00
SR	00051667	JASON'S DELI	5/8/2012	704.00
SR	00051668	UNIVERSITY OF TEXAS AT AUSTIN	5/8/2012	260,000.00
SR	00051669	ABRIENDO PUERTAS PARENTAL COMM	5/8/2012	20,000.00
SR	00051670	ACETYLENE OXYGEN COMPANY (AOC)	5/8/2012	17.22
SR	00051671	ATHENA EDUCATIONAL INSTITUTE L	5/8/2012	3,775.00
SR	00051672	FISHER SCIENTIFIC COMPANY LLC	5/8/2012	2,232.63
SR	00051673	CALENCE LLC	5/8/2012	2,913.50
SR	00051674	CARQUEST AUTO PARTS	5/8/2012	3,408.83
SR	00051675	EDUCATE SOUTH TEXAS	5/8/2012	270.00
SR	00051676	ORIENTAL TRADING COMPANY	5/8/2012	228.71
SR	00051677	VALLEY MORNING STAR	5/8/2012	68.00
SR	00051678	HUB AUTO SUPPLY INC.	5/8/2012	818.40

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SR	00051679	LONE STAR LEARNING	5/8/2012	839.93
SR	00051680	MENTORING MINDS	5/8/2012	714.23
SR	00051681	MILLMARK EDUCATION CORPORATION	5/8/2012	14,364.00
SR	00051682	REGION ONE EDUCATION CENTER	5/9/2012	2,590.00
SR	00051683	ALANIZ, SYLVIA P.	5/9/2012	58.01
SR	00051684	BARRON, NORA L.	5/9/2012	97.34
SR	00051685	BLANCO, JESSE	5/9/2012	44.55
SR	00051686	CASANOVA, RUBEN	5/9/2012	39.60
SR	00051687	ESPINOSA, SILVIA	5/9/2012	65.70
SR	00051688	GONZALEZ, ALMA L.	5/9/2012	55.80
SR	00051689	MEDELLIN, CLAUDIA	5/9/2012	96.30
SR	00051690	RAMOS, GRICELDA P.	5/9/2012	29.48
SR	00051691	RAMOS, HERMELINDA	5/9/2012	58.01
SR	00051692	ROCHA, GLORIA M.	5/9/2012	38.70
SR	00051693	SOSA, ELSA	5/9/2012	43.65
SR	00051694	TURBEVILLE, YOLANDA	5/9/2012	88.48
SR	00051695	BISD FOOD & NUTRITION SERVICE	5/9/2012	104.00
SR	00051696	BOOK BEE	5/9/2012	1,280.00
SR	00051697	RODRIGUEZ, BEATRICE	5/9/2012	1,600.00
SR	00051698	PERMA-BOUND BOOKS/HERTZBERG-NE	5/9/2012	482.64
SR	00051699	PREMIER AGENDAS TIME TRACKER(S	5/9/2012	2,049.75
SR	00051700	TEACHER CREATED MATERIALS	5/9/2012	6,922.30
SR	00051701	TWEEN PUBLISHING LLC.	5/9/2012	118.30
SR	00051702	C.H. HARDEN JR. ENTERPRISES IN	5/9/2012	2,886.00
SR	00051703	CAMBIUM LEARNING INC.	5/9/2012	1,500.00
SR	00051704	ECS LEARNING SYSTEMS INC.	5/9/2012	13,875.36
SR	00051705	ELITE PROMOTIONS	5/9/2012	7,075.25
SR	00051706	GUITAR CENTER	5/9/2012	1,926.96
SR	00051707	THE MCGRAW HILL COMPANIES	5/9/2012	157.31
SR	00051708	WILLIAM V. MACGILL & CO.	5/9/2012	922.62
SR	00051709	UNITED HIGH SCHOOL ROBOTICS	5/10/2012	525.00
SR	00051710	AVALOS, BEN	5/10/2012	388.59
SR	00051711	CARR, ELIZABETH	5/10/2012	107.18
SR	00051712	EDUCATE ONLINE LLC.	5/10/2012	1,409.33
SR	00051713	EDUCATIONAL PRODUCTS INC.	5/10/2012	11,008.88
SR	00051714	THE BROWNSVILLE HERALD	5/10/2012	58.50
SR	00051715	ACADEMIC MYRIAD	5/10/2012	7,083.00
SR	00051716	DELL MARKETING LP	5/10/2012	6,624.72
SR	00051717	MECA SPORTSWEAR	5/10/2012	840.00
SR	00051718	PC MALL GOV INC.	5/11/2012	620.36
SR	00051719	PREMIER AGENDAS TIME TRACKER(S	5/11/2012	1,405.50
SR	00051720	TROXELL COMMUNICATIONS INC.	5/11/2012	11,560.00
SR	00051721	SCHOLASTIC CLASSROOM MAGAZINES	5/11/2012	756.61
SR	00051722	BROOKES PUBLISHING CO.	5/11/2012	785.80
SR	00051723	Void - Continued Stub	5/11/2012	-
SR	00051724	HEB GROCERY STORE	5/11/2012	1,079.34
SR	00051725	BEST WESTERN	5/14/2012	540.00
SR	00051726	COLORADO, RUBEN	5/14/2012	300.00
SR	00051727	EDVANCE RESEARCH INC.	5/14/2012	500.00
SR	00051728	REGION IV EDUCATION SERVICE CE	5/14/2012	250.00

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SR	00051729	SGS INDUSTRIAL SUPPLY	5/14/2012	749.61
SR	00051730	CAMP LULA SAMS	5/14/2012	3,000.00
SR	00051731	DEVELOPING MINDS INC.	5/14/2012	5,963.50
SR	00051732	GREAT SOURCE EDUCATION	5/14/2012	4,798.80
SR	00051733	HARRY K. WONG PUBLICATIONS INC	5/14/2012	710.00
SR	00051734	LEGO EDUCATION	5/14/2012	742.00
SR	00051735	MATH RAPS	5/14/2012	68.97
SR	00051736	OFFICE OF THE ATTORNEY GENERAL	5/14/2012	406.00
SR	00051737	GARCIA, GLORIA	5/15/2012	49.50
SR	00051738	GONZALEZ, JUAN M.	5/15/2012	23.40
SR	00051739	MARTINEZ, ALICIA	5/15/2012	18.90
SR	00051740	PENA, ONEIDA	5/15/2012	29.43
SR	00051741	SAUCEDA, DORA	5/15/2012	9.45
SR	00051742	FOLLETT LIBRARY RESOURCES	5/15/2012	6,380.77
SR	00051743	COLORADO, RUBEN	5/15/2012	330.00
SR	00051744	PIZZA HUT	5/15/2012	602.50
SR	00051745	JD FACTORS LLC.	5/15/2012	47,908.00
SR	00051746	BORENSON AND ASSOCIATES INC.	5/15/2012	12,154.00
SR	00051747	IGNITE! LEARNING INC.	5/15/2012	2,700.00
SR	00051748	INDUSTRIAL AUDIO/VIDEO INC.	5/15/2012	2,550.00
SR	00051749	GULF COAST PAPER CO.	5/15/2012	3,250.80
SR	00051750	GOMEZ-MENDEZ-SAENZ ARCHITECTS	5/16/2012	5,698.37
SR	00051751	PEACOCK GENERAL CONTRACTORS IN	5/16/2012	599,829.69
SR	00051752	COLLEGE FLAGS AND BANNERS CO.	5/16/2012	898.90
SR	00051753	SCHOOL HEALTH/SPORTS HEALTH	5/16/2012	1,116.55
SR	00051754	SOUTH TEXAS BALFOUR	5/16/2012	1,830.00
SR	00051755	SOUTH TEXAS MOULDING INC.	5/16/2012	749.49
SR	00051756	XEROX CORP.	5/16/2012	487.92
SR	00051757	ARCHIPELAGO LEARNING INC.	5/16/2012	2,578.90
SR	00051758	AUDIO VISUAL AIDS CORP.	5/16/2012	7,254.00
SR	00051759	DELL MARKETING LP	5/16/2012	1,056.00
SR	00051760	FISHER SCIENTIFIC COMPANY LLC	5/16/2012	108.80
SR	00051761	FREY SCIENTIFIC	5/16/2012	1,391.53
SR	00051762	BARRERA-SCOTT, CELINA	5/16/2012	327.10
SR	00051763	BORJON, PAULA	5/16/2012	85.95
SR	00051764	CANTU JR., OSCAR	5/16/2012	109.80
SR	00051765	GARCIA, SANDRA	5/16/2012	107.57
SR	00051766	GOMEZ, DIANA R.	5/16/2012	48.60
SR	00051767	GOMEZ, NORA HILDA	5/16/2012	63.90
SR	00051768	GONZALEZ, SAIRA S.	5/16/2012	93.15
SR	00051769	KURTA, ANNE	5/16/2012	44.37
SR	00051770	LONGORIA, NOE	5/16/2012	72.90
SR	00051771	LOPEZ, ANA CECILIA	5/16/2012	78.30
SR	00051772	MCKENZIE, MARIA	5/16/2012	108.41
SR	00051773	MOLINA, MIGUEL A.	5/16/2012	318.76
SR	00051774	ZAMORA, ANA MARIA	5/16/2012	66.60
SR	00051775	UNIVERSITY OF TEXAS AT AUSTIN	5/16/2012	1,620.00
SR	00051776	INDUSTRIAL AUDIO/VIDEO INC.	5/16/2012	19,998.00
SR	00051777	ROSETTA STONE LTD.	5/16/2012	2,100.00
SR	00051778	DELL MARKETING LP	5/17/2012	1,452.93

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SR	00051779	DELTA EDUCATION	5/17/2012	597.26
SR	00051780	FLINN SCIENTIFIC INC.	5/17/2012	9,016.97
SR	00051781	GF EDUCATORS INC.	5/17/2012	4,943.09
SR	00051782	GT GOLDSPORTS	5/17/2012	794.00
SR	00051783	MENTORING MINDS	5/17/2012	985.05
SR	00051784	PEARSON INC.	5/17/2012	6,112.48
SR	00051785	PITSCO	5/17/2012	1,054.27
SR	00051786	PLASCO ID	5/17/2012	3,971.41
SR	00051787	POSITIVE PROMOTIONS	5/17/2012	938.67
SR	00051788	PREMIER AGENDAS TIME TRACKER(S	5/17/2012	6,428.50
SR	00051789	TREVINO, JORGE L.	5/17/2012	380.00
SR	00051790	TRIUMPH LEARNING	5/17/2012	5,110.47
SR	00051791	TROXELL COMMUNICATIONS INC.	5/17/2012	969.00
SR	00051792	Void - Continued Stub	5/17/2012	-
SR	00051793	Void - Continued Stub	5/17/2012	-
SR	00051794	Void - Continued Stub	5/17/2012	-
SR	00051795	Void - Continued Stub	5/17/2012	-
SR	00051796	Void - Continued Stub	5/17/2012	-
SR	00051797	U.S. TECH	5/17/2012	69,107.41
SR	00051798	COMMUNITIES IN SCHOOLS - CAMER	5/17/2012	7,500.00
SR	00051799	EBSCO SUBSCRIPTION SERVICES	5/17/2012	320.84
SR	00051800	ECS LEARNING SYSTEMS INC.	5/17/2012	1,841.31
SR	00051801	Void - Continued Stub	5/17/2012	-
SR	00051802	Void - Continued Stub	5/17/2012	-
SR	00051803	OFFICE DEPOT	5/17/2012	9,129.25
SR	00051804	IMAGERY GRAPHIC SYSTEMS INC.	5/17/2012	907.85
SR	00051805	CAMERON COUNTY	5/17/2012	2,375.00
SR	00051806	CASTILLO, LYDIA	5/18/2012	115.83
SR	00051807	FREITAG, MARIA E.	5/18/2012	141.75
SR	00051808	KAMICO INSTRUCTIONAL MEDIA INC	5/18/2012	2,355.70
SR	00051809	PEARSON INC.	5/18/2012	843.37
SR	00051810	SARGENT, DARIN	5/18/2012	4,000.00
SR	00051811	DIVERSE LEARNING INC.	5/18/2012	11,266.67
SR	00051812	FORDE-FERRIER L.L.C.	5/18/2012	1,530.00
SR	00051813	GREEN APPLE EDUCATIONAL PRODUC	5/18/2012	1,022.66
SR	00051814	Void - Continued Stub	5/18/2012	-
SR	00051815	Void - Continued Stub	5/18/2012	-
SR	00051816	Void - Continued Stub	5/18/2012	-
SR	00051817	OFFICE DEPOT	5/18/2012	16,917.94
SR	00051818	SAM'S CLUB	5/18/2012	2,880.86
SR	00051819	MACKIN LIBRARY MEDIA	5/18/2012	3,616.58
SR	00051820	MENTORING MINDS	5/18/2012	8,314.30
SR	00051821	MUSIC IN MOTION INC.	5/18/2012	275.99
SR	00051822	SCHOLASTIC BOOKS	5/21/2012	2,153.46
SR	00051823	SCHOLASTIC INC	5/21/2012	490.50
SR	00051824	U.S. TECH	5/21/2012	5,690.50
SR	00051825	DEL VALLE GRAND TURISMO INC.	5/21/2012	2,699.00
SR	00051826	JASON'S DELI	5/21/2012	675.00
SR	00051827	OMNI HOTEL	5/21/2012	2,851.44
SR	00051828	VILLALON, SONIA	5/21/2012	2,340.00

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SR	00051829	REGION XIII EDUCATION SERVICE	5/21/2012	168,769.66
SR	00051830	Void - Continued Stub	5/21/2012	-
SR	00051831	Void - Continued Stub	5/21/2012	-
SR	00051832	Void - Continued Stub	5/21/2012	-
SR	00051833	Void - Continued Stub	5/21/2012	-
SR	00051834	Void - Continued Stub	5/21/2012	-
SR	00051835	Void - Continued Stub	5/21/2012	-
SR	00051836	Void - Continued Stub	5/21/2012	-
SR	00051837	Void - Continued Stub	5/21/2012	-
SR	00051838	Void - Continued Stub	5/21/2012	-
SR	00051839	Void - Continued Stub	5/21/2012	-
SR	00051840	Void - Continued Stub	5/21/2012	-
SR	00051841	Void - Continued Stub	5/21/2012	-
SR	00051842	Void - Continued Stub	5/21/2012	-
SR	00051843	Void - Continued Stub	5/21/2012	-
SR	00051844	GATEWAY PRINTING & OFFICE SUPP	5/21/2012	16,645.13
SR	00051845	AVITIA, ELIZABETH	5/21/2012	2,000.00
SR	00051846	D & H DISTRIBUTING COMPANY	5/21/2012	4,140.00
SR	00051847	FOCUS FIRST TUTORING	5/21/2012	1,817.00
SR	00051848	UNIVERSITY OF TEXAS AT AUSTIN	5/21/2012	270.00
SR	00051849	UNIVERSITY OF TEXAS AT AUSTIN	5/21/2012	270.00
SR	00051850	UNIVERSITY OF TEXAS AT AUSTIN	5/21/2012	270.00
SR	00051851	UNIVERSITY OF TEXAS AT AUSTIN	5/21/2012	270.00
SR	00051852	NASCO	5/22/2012	378.68
SR	00051853	BARRIENTOS, MARIA ESTHER	5/22/2012	29.70
SR	00051854	BENAVIDES, SHIRLEY JORDAN	5/22/2012	29.25
SR	00051855	CALDARERA, CHRISTIAN T.	5/22/2012	143.39
SR	00051856	GARCIA, ELIZABETH	5/22/2012	41.85
SR	00051857	GONZALES, MARIA V.	5/22/2012	162.00
SR	00051858	GUILLEN, KIMBERLY ANSON	5/22/2012	40.50
SR	00051859	HERRERA, ROSALINDA	5/22/2012	83.25
SR	00051860	LARRASQUITU, ROSALVA	5/22/2012	100.00
SR	00051861	TOBAR, GINA	5/22/2012	72.90
SR	00051862	TREVINO, CLAUDIA	5/22/2012	127.35
SR	00051863	ACADEMY SPORTS & OUTDOORS	5/22/2012	1,899.95
SR	00051864	HOLIDAY INN NORTHWEST	5/22/2012	379.35
SR	00051865	UNIVERSITY OF TEXAS AT BROWNSV	5/22/2012	1,305.00
SR	00051866	BEST BUY	5/22/2012	179.90
SR	00051867	BISD FOOD & NUTRITION SERVICE	5/22/2012	104.00
SR	00051868	BRAINCHILD CORPORATION	5/22/2012	152.00
SR	00051869	ROURKE PUBLISHING	5/22/2012	2,600.00
SR	00051870	ABECEDARIAN	5/22/2012	126.50
SR	00051871	APPLE INC.	5/22/2012	7,520.00
SR	00051872	GOODHEART-WILLCOX PUBLISHER	5/22/2012	1,330.42
SR	00051873	FOLLETT LIBRARY RESOURCES	5/22/2012	7,982.93
SR	00051874	LEARNING FORWARD	5/22/2012	10,404.00
SR	00051875	LIBRARY VIDEO COMPANY	5/22/2012	204.51
SR	00051876	LOPEZ & ASSOCIATES	5/22/2012	9,750.00
SR	00051877	KNOWLEDGE ISLAND	5/22/2012	44,462.67
SR	00051878	PEARSON INC.	5/22/2012	25,000.00

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SR	00051879	TEACHER CREATED MATERIALS	5/22/2012	3,035.86
SR	00051880	TECH DEPOT	5/22/2012	806.24
SR	00051881	TROXELL COMMUNICATIONS INC.	5/22/2012	29,968.50
SR	00051882	BEST BUY	5/22/2012	585.72
SR	00051883	ROSETTA STONE LTD.	5/22/2012	1,440.00
SR	00051884	Void - Continued Stub	5/22/2012	-
SR	00051885	Void - Continued Stub	5/22/2012	-
SR	00051886	Void - Continued Stub	5/22/2012	-
SR	00051887	Void - Continued Stub	5/22/2012	-
SR	00051888	Void - Continued Stub	5/22/2012	-
SR	00051889	Void - Continued Stub	5/22/2012	-
SR	00051890	Void - Continued Stub	5/22/2012	-
SR	00051891	Void - Continued Stub	5/22/2012	-
SR	00051892	Void - Continued Stub	5/22/2012	-
SR	00051893	Void - Continued Stub	5/22/2012	-
SR	00051894	Void - Continued Stub	5/22/2012	-
SR	00051895	Void - Continued Stub	5/22/2012	-
SR	00051896	Void - Continued Stub	5/22/2012	-
SR	00051897	GATEWAY PRINTING & OFFICE SUPP	5/22/2012	14,489.08
SR	00051898	BANOS, SYLVIA	5/23/2012	18.00
SR	00051899	BANOS, SYLVIA	5/23/2012	59.40
SR	00051900	CISNEROS, GABRIEL	5/23/2012	20.25
SR	00051901	KILGO CONSULTING INC.	5/23/2012	8,799.61
SR	00051902	PC MALL GOV INC.	5/23/2012	893.28
SR	00051903	TECH DEPOT	5/23/2012	213.00
SR	00051904	TRICE EDUCATION RESOURCES	5/23/2012	9,000.00
SR	00051905	TROPLAX TROPHIES & PLAQUES	5/23/2012	100.00
SR	00051906	MENTORING MINDS	5/23/2012	1,167.38
SR	00051907	JARRETT PUBLISHING COMPANY	5/23/2012	438.35
SR	00051908	C.H. HARDEN JR. ENTERPRISES IN	5/23/2012	1,506.63
SR	00051909	CALENCE LLC	5/23/2012	3,133.05
SR	00051910	CAMCOR INC.	5/23/2012	4,878.50
SR	00051911	CAROLINA BIOLOGICAL SUPPLY CO.	5/23/2012	958.50
SR	00051912	CDW GOVERNMENT INC.	5/23/2012	10,453.03
SR	00051913	COMPASSLEARNING INC.	5/23/2012	9,315.00
SR	00051914	STATE STREET PRODUCTS LLC.	5/23/2012	488.23
SR	00051915	Void - Continued Stub	5/23/2012	-
SR	00051916	Void - Continued Stub	5/23/2012	-
SR	00051917	Void - Continued Stub	5/23/2012	-
SR	00051918	Void - Continued Stub	5/23/2012	-
SR	00051919	Void - Continued Stub	5/23/2012	-
SR	00051920	Void - Continued Stub	5/23/2012	-
SR	00051921	Void - Continued Stub	5/23/2012	-
SR	00051922	Void - Continued Stub	5/23/2012	-
SR	00051923	Void - Continued Stub	5/23/2012	-
SR	00051924	Void - Continued Stub	5/23/2012	-
SR	00051925	Void - Continued Stub	5/23/2012	-
SR	00051926	Void - Continued Stub	5/23/2012	-
SR	00051927	Void - Continued Stub	5/23/2012	-
SR	00051928	Void - Continued Stub	5/23/2012	-

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SR	00051929	Void - Continued Stub	5/23/2012	-
SR	00051930	Void - Continued Stub	5/23/2012	-
SR	00051931	Void - Continued Stub	5/23/2012	-
SR	00051932	Void - Continued Stub	5/23/2012	-
SR	00051933	Void - Continued Stub	5/23/2012	-
SR	00051934	Void - Continued Stub	5/23/2012	-
SR	00051935	Void - Continued Stub	5/23/2012	-
SR	00051936	Void - Continued Stub	5/23/2012	-
SR	00051937	Void - Continued Stub	5/23/2012	-
SR	00051938	Void - Continued Stub	5/23/2012	-
SR	00051939	Void - Continued Stub	5/23/2012	-
SR	00051940	Void - Continued Stub	5/23/2012	-
SR	00051941	Void - Continued Stub	5/23/2012	-
SR	00051942	Void - Continued Stub	5/23/2012	-
SR	00051943	Void - Continued Stub	5/23/2012	-
SR	00051944	GATEWAY PRINTING & OFFICE SUPP	5/23/2012	23,218.62
SR	00051945	DEMCO	5/23/2012	387.95
SR	00051946	BISD MEDIA CENTER	5/24/2012	15,666.06
SR	00051947	ESPARZA, MARY LOU	5/24/2012	20.25
SR	00051948	GOMEZ, JESUS	5/24/2012	272.70
SR	00051949	LAMAS, GRISELDA	5/24/2012	74.14
SR	00051950	MUNOZ, SHIRLEY	5/24/2012	61.36
SR	00051951	BISD MEDIA CENTER	5/24/2012	24,154.77
SR	00051952	BEST BUY	5/24/2012	299.98
SR	00051953	SAX ARTS & CRAFTS	5/24/2012	936.75
SR	00051954	Void - Continued Stub	5/24/2012	-
SR	00051955	SCHOOL SPECIALTY INC.	5/24/2012	4,601.93
SR	00051956	121 TUTOR LLC.	5/24/2012	3,776.00
SR	00051957	CAROLINA BIOLOGICAL SUPPLY CO.	5/24/2012	176.89
SR	00051958	CDW GOVERNMENT INC.	5/24/2012	12,237.80
SR	00051959	THE COLLEGE BOARD	5/24/2012	5,000.00
SR	00051960	Void - Continued Stub	5/24/2012	-
SR	00051961	Void - Continued Stub	5/24/2012	-
SR	00051962	Void - Continued Stub	5/24/2012	-
SR	00051963	Void - Continued Stub	5/24/2012	-
SR	00051964	Void - Continued Stub	5/24/2012	-
SR	00051965	DELL MARKETING LP	5/24/2012	125,213.93
SR	00051966	AUDIO VISUAL AIDS CORP.	5/24/2012	66,853.00
SR	00051967	FLINN SCIENTIFIC INC.	5/24/2012	1,361.47
SR	00051968	FREY SCIENTIFIC	5/24/2012	263.13
SR	00051969	UNIVERSITY OF MISSOURI	5/25/2012	2,300.00
SR	00051970	INDUSTRIAL AUDIO/VIDEO INC.	5/25/2012	285.00
SR	00051971	Void - Continued Stub	5/25/2012	-
SR	00051972	KAMICO INSTRUCTIONAL MEDIA INC	5/25/2012	8,569.75
SR	00051973	TEACHER CREATED MATERIALS	5/25/2012	299.99
SR	00051974	TECHNICAL LABORATORY SYSTEMS I	5/25/2012	4,423.85
SR	00051975	NASCO	5/25/2012	907.49
SR	00051976	ACADEMY SPORTS & OUTDOORS	5/25/2012	1,859.71
SR	00051977	LEARNING FORWARD	5/25/2012	21,093.70
SR	00051978	APPLE INC.	5/25/2012	610.00

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Check ID	Check No	Vendor Name	Date	Amount
SR	00051979	Void - Continued Stub	5/25/2012	-
SR	00051980	AUDIO VISUAL AIDS CORP.	5/25/2012	20,787.00
SR	00051981	Void - Continued Stub	5/25/2012	-
SR	00051982	DELL MARKETING LP	5/25/2012	38,231.77
SR	00051983	HEB GROCERY STORE	5/25/2012	1,996.11
SR	00051984	MAGAZINES SUBSCRIPTIONS PTP	5/28/2012	1,198.89
SR	00051985	SCHOOL SPECIALTY INC.	5/28/2012	2,428.10
SR	00051986	U.S. TECH	5/28/2012	8,745.66
SR	00051987	JARRETT PUBLISHING COMPANY	5/28/2012	131.45
SR	00051988	REGION ONE EDUCATION CENTER	5/28/2012	3,400.00
SR	00051989	AVID CENTER	5/28/2012	739.00
SR	00051990	LAS PALMAS BAKERY	5/28/2012	25.00
SR	00051991	STRIPES	5/28/2012	50.00
SR	00051992	Void - Continued Stub	5/28/2012	-
SR	00051993	Void - Continued Stub	5/28/2012	-
SR	00051994	Void - Continued Stub	5/28/2012	-
SR	00051995	Void - Continued Stub	5/28/2012	-
SR	00051996	Void - Continued Stub	5/28/2012	-
SR	00051997	Void - Continued Stub	5/28/2012	-
SR	00051998	Void - Continued Stub	5/28/2012	-
SR	00051999	Void - Continued Stub	5/28/2012	-
SR	00052000	Void - Continued Stub	5/28/2012	-
SR	00052001	GATEWAY PRINTING & OFFICE SUPP	5/28/2012	3,797.71
SR	00052002	RICE UNIVERSITY	5/29/2012	990.00
SR	00052003	RICE UNIVERSITY	5/29/2012	990.00
SR	00052004	ANZALDUA, SUSANA A.	5/29/2012	60.76
SR	00052005	CARR, ELIZABETH	5/29/2012	79.92
SR	00052006	DIAZ, PATRICIA	5/29/2012	79.92
SR	00052007	SAENZ, GEORGE	5/29/2012	79.92
SR	00052008	TREVINO, MARIA G.	5/29/2012	61.65
SR	00052009	KAMICO INSTRUCTIONAL MEDIA INC	5/29/2012	759.00
SR	00052010	PERMA-BOUND BOOKS/HERTZBERG-NE	5/29/2012	420.28
SR	00052011	TECHNICAL LABORATORY SYSTEMS I	5/29/2012	9,998.00
SR	00052012	SARGENT-WELCH	5/29/2012	604.00
SR	00052013	SCHOOL CHECK IN	5/29/2012	1,169.00
SR	00052014	SCHOOL MEDIA ASSOCIATES	5/29/2012	469.88
SR	00052015	U.S. TECH	5/29/2012	6,241.76
SR	00052016	Void - Continued Stub	5/29/2012	-
SR	00052017	Void - Continued Stub	5/29/2012	-
SR	00052018	Void - Continued Stub	5/29/2012	-
SR	00052019	Void - Continued Stub	5/29/2012	-
SR	00052020	Void - Continued Stub	5/29/2012	-
SR	00052021	Void - Continued Stub	5/29/2012	-
SR	00052022	OFFICE DEPOT	5/29/2012	23,791.70
SR	00052023	APPLE INC.	5/29/2012	586.20
SR	00052024	D & H DISTRIBUTING COMPANY	5/29/2012	2,913.00
SR	00052025	DEMCO	5/29/2012	564.79
SR	00052026	GF EDUCATORS INC.	5/29/2012	1,240.81
SR	00052027	BALLI, FIDENCIO	5/30/2012	8.55
SR	00052028	BENAVIDEZ, ALMA LINDA	5/30/2012	59.85

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SR	00052029	GARCIA, DAVID	5/30/2012	16.20
SR	00052030	LOPEZ, RONALD	5/30/2012	78.03
SR	00052031	MARROQUIN, NANCY	5/30/2012	203.00
SR	00052032	MARTINEZ, ALICIA	5/30/2012	60.30
SR	00052033	TORRES, ESTELA	5/30/2012	5.40
SR	00052034	VILLARREAL, DELIA	5/30/2012	59.40
SR	00052035	VALLEY TROPHY SERVICE	5/30/2012	2,283.10
SR	00052036	MORALES, JOSE VICENTE	5/30/2012	3,571.48
SR	00052037	LOPEZ & ASSOCIATES	5/30/2012	3,000.00
SR	00052038	FOLLETT LIBRARY RESOURCES	5/30/2012	258.48
SR	00052039	BOOK BEE	5/30/2012	580.00
SR	00052040	ROSETTA STONE LTD.	5/30/2012	12,290.00
SR	00052041	VALLEY TRANSIT COMPANY	5/30/2012	2,737.50
SR	00052042	Void - Continued Stub	5/30/2012	-
SR	00052043	Void - Continued Stub	5/30/2012	-
SR	00052044	Void - Continued Stub	5/30/2012	-
SR	00052045	Void - Continued Stub	5/30/2012	-
SR	00052046	Void - Continued Stub	5/30/2012	-
SR	00052047	Void - Continued Stub	5/30/2012	-
SR	00052048	Void - Continued Stub	5/30/2012	-
SR	00052049	JP MORGAN CHASE COMMERCIAL CAR	5/30/2012	61,568.75
SR	00052050	Void - Continued Stub	5/30/2012	-
SR	00052051	WAL-MART	5/30/2012	1,671.71
SR	00052052	HOTEL VALENCIA	5/30/2012	592.96
SR	00052053	AUDIO VISUAL AIDS CORP.	5/30/2012	3,356.00
SR	00052054	GT GOLDSPOITS	5/30/2012	34,717.50
SR	00052055	AGUIRRE, NIDIA	5/31/2012	58.01
SR	00052056	ALANIZ, SYLVIA P.	5/31/2012	58.01
SR	00052057	BARRIENTEZ-DIAZ, CRISTINA	5/31/2012	112.78
SR	00052058	DE LEON, JUDY	5/31/2012	58.01
SR	00052059	DOMINGUEZ, DEBORAH	5/31/2012	58.01
SR	00052060	GUEVARA, LOURDES	5/31/2012	58.01
SR	00052061	GUTIERREZ, ALFONSO	5/31/2012	91.40
SR	00052062	RAMOS, HERMELINDA	5/31/2012	58.01
SR	00052063	SALARZA, NELDA	5/31/2012	112.40
SR	00052064	VELEZ, ALBERT T.	5/31/2012	74.91
SR	00052065	RACHEL'S CHALLENGE	5/31/2012	9,695.00
SR	00052066	DYNA STUDY INC.	5/31/2012	2,073.60
SR	00052067	KILGO CONSULTING INC.	5/31/2012	6,850.15
SR	00052068	PEARSON INC.	5/31/2012	20,000.00
SR	00052069	TECH DEPOT	5/31/2012	1,699.00
SR	00052070	Void - Continued Stub	5/31/2012	-
SR	00052071	SAM'S CLUB	5/31/2012	8,453.10
SR	00052072	Void - Continued Stub	5/31/2012	-
SR	00052073	DELL MARKETING LP	5/31/2012	63,457.39
SR	00052074	ALANIZ, SUSAN M.	6/1/2012	23.85
SR	00052075	ANZALDUA, SUSANA A.	6/1/2012	33.30
SR	00052076	FLETCHER, CATHERINE	6/1/2012	109.35
SR	00052077	PENA, ROSA M.	6/1/2012	24.75
SR	00052078	RANGEL, NELDA	6/1/2012	108.97

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SR	00052079	SAX ARTS & CRAFTS	6/1/2012	716.16
SR	00052080	SPECIALTY ADVERTISERS	6/1/2012	334.55
SR	00052081	STAPLES ADVANTAGE	6/1/2012	264.94
SR	00052082	U.S. TECH	6/1/2012	1,019.04
SR	00052083	CAROLINA BIOLOGICAL SUPPLY CO.	6/1/2012	2,291.84
SR	00052084	CENGAGE LEARNING	6/1/2012	4,853.22
SR	00052085	COMPASSLEARNING INC.	6/1/2012	2,550.00
SR	00052086	ECS LEARNING SYSTEMS INC.	6/1/2012	224.95
SR	00052087	EDLINE	6/1/2012	5,486.00
SR	00052088	EDLIO INC.	6/1/2012	4,200.00
SR	00052089	ELITE PROMOTIONS	6/1/2012	974.00
SR	00052090	THE COLLEGE BOARD	6/1/2012	58.00
SR	00052091	BRADFORD PH.D., CINDY L.	6/1/2012	7,000.00
SR	00052092	MANCILLAS, MARGARITA	6/1/2012	10,500.00
SR	00052093	SADDLEBACK EDUCATIONAL INC.	6/4/2012	248.06
SR	00052094	FOLLETT LIBRARY RESOURCES	6/4/2012	25.68
SR	00052095	CDW GOVERNMENT INC.	6/4/2012	119,373.60
SR	00052096	Void - Continued Stub	6/4/2012	-
SR	00052097	Void - Continued Stub	6/4/2012	-
SR	00052098	Void - Continued Stub	6/4/2012	-
SR	00052099	Void - Continued Stub	6/4/2012	-
SR	00052100	Void - Continued Stub	6/4/2012	-
SR	00052101	OFFICE DEPOT	6/4/2012	19,113.90
SR	00052102	RIVERSIDE PUBLISHING CO.	6/4/2012	600.00
SR	00052103	RODRIGUEZ, BEATRICE	6/4/2012	2,400.00
SR	00052104	MANAGEMENT ASSISTANCE SERVICES	6/4/2012	1,500.00
SR	00052105	THE LIBRARY STORE INC.	6/4/2012	912.16
SR	00052106	PIZZA HUT	6/4/2012	121.25
SR	00052107	BISD MEDIA CENTER	6/5/2012	17,929.59
SR	00052108	CANTU, YOLANDA G.	6/5/2012	56.03
SR	00052109	DIAZ, FRANCISCO	6/5/2012	115.82
SR	00052110	LARRASQUITO, ROSALVA	6/5/2012	18.20
SR	00052111	MARTINEZ, FREDDY	6/5/2012	115.82
SR	00052112	RAMIREZ, REY	6/5/2012	75.84
SR	00052113	VASQUEZ, PERLA	6/5/2012	75.84
SR	00052114	VILLALON, SONIA	6/5/2012	75.84
SR	00052115	TROXELL COMMUNICATIONS INC.	6/5/2012	1,113.00
SR	00052116	HEB GROCERY STORE	6/5/2012	893.99
SR	00052117	BARRERA-SCOTT, CELINA	6/6/2012	840.00
SR	00052118	BARRERA-SCOTT, CELINA	6/6/2012	56.08
SR	00052119	BENITEZ, JAIME	6/6/2012	19.80
SR	00052120	FLORES, PATRICIA	6/6/2012	67.83
SR	00052121	GARCIA, MARIA M.	6/6/2012	65.52
SR	00052122	GARCIA, MARIA OFELIA	6/6/2012	18.90
SR	00052123	GUERRERO, ANGELITA	6/6/2012	71.55
SR	00052124	HERNANDEZ, RITA P.	6/6/2012	50.56
SR	00052125	HOBBS, CECILIA	6/6/2012	215.23
SR	00052126	PORRAS, BEATRIZ	6/6/2012	67.83
SR	00052127	SALDANA, PEDRO	6/6/2012	72.76
SR	00052128	SAN MIGUEL, MARIA	6/6/2012	67.98

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SR	00052129	SAUCEDA, DORA	6/6/2012	11.25
SR	00052130	SOLIS, JAIME	6/6/2012	89.10
SR	00052131	VILLANUEVA, JUAN	6/6/2012	162.70
SR	00052132	FOLLETT LIBRARY RESOURCES	6/6/2012	37,468.74
SR	00052133	SCHOLASTIC INC	6/6/2012	5,190.00
SR	00052134	SOUTHERN METHODIST UNIVERSITY	6/6/2012	3,150.00
SR	00052135	SOUTHWEST EAR-NOSE & THROAT IN	6/6/2012	521.00
SR	00052136	COMPASSLEARNING INC.	6/6/2012	4,700.00
SR	00052137	ECS LEARNING SYSTEMS INC.	6/6/2012	16,900.24
SR	00052138	SKILLS USA	6/6/2012	1,208.63
SR	00052139	BROWNSVILLE HOUSING AUTHORITY	6/6/2012	3,414.64
SR	00052140	BUSSERT-WEBB, KATHY	6/6/2012	8,000.00
SR	00052141	BARGAIN BOOK	6/7/2012	1,125.00
SR	00052142	RADIO SHACK	6/7/2012	219.78
SR	00052143	SCHOOL MEDIA ASSOCIATES	6/7/2012	1,618.02
SR	00052144	REGION ONE EDUCATION CENTER	6/7/2012	3,750.00
SR	00052145	Void - Continued Stub	6/7/2012	-
SR	00052146	SAM'S CLUB	6/7/2012	12,833.33
SR	00052147	Void - Continued Stub	6/7/2012	-
SR	00052148	Void - Continued Stub	6/7/2012	-
SR	00052149	Void - Continued Stub	6/7/2012	-
SR	00052150	Void - Continued Stub	6/7/2012	-
SR	00052151	Void - Continued Stub	6/7/2012	-
SR	00052152	Void - Continued Stub	6/7/2012	-
SR	00052153	GATEWAY PRINTING & OFFICE SUPP	6/7/2012	9,010.34
SR	00052154	HERMES MUSIC	6/7/2012	1,496.85
SR	00052155	Void - Continued Stub	6/7/2012	-
SR	00052156	Void - Continued Stub	6/7/2012	-
SR	00052157	LJ CREATE	6/7/2012	1,359.60
SR	00052158	MENTORING MINDS	6/7/2012	1,563.50
SR	00052159	CADRIEL, KAREN	6/8/2012	75.30
SR	00052160	GUTIERREZ JR., ALFONSO	6/8/2012	86.54
SR	00052161	PEREZ, NICOLE	6/8/2012	75.30
SR	00052162	RESTREPO, OFELIA	6/8/2012	144.00
SR	00052163	SALAZAR, SANTIAGO	6/8/2012	41.33
SR	00052164	PEDAGOGICAL SHIFT	6/8/2012	875.00
SR	00052165	TECH DEPOT	6/8/2012	3,555.16
SR	00052166	CAREER AND TECHNOLOGY ASSOCIAT	6/8/2012	1,305.00
SR	00052167	INGENUITY CENTER	6/8/2012	2,900.00
SR	00052168	PROJECT LEAD THE WAY INC.	6/8/2012	2,400.00
SR	00052169	BARNES & NOBLE BOOKSELLERS	6/8/2012	2,529.00
SR	00052170	REGION ONE EDUCATION CENTER	6/8/2012	6,200.00
SR	00052171	CAREER AND TECHNOLOGY ASSOCIAT	6/8/2012	530.00
SR	00052172	CAREER AND TECHNOLOGY ASSOCIAT	6/8/2012	530.00
SR	00052173	HOLIDAY INN NORTHWEST	6/8/2012	505.00
SR	00052174	EDUCATION SERVICE CENTER	6/8/2012	2,100.00
SR	00052175	RAINBOW BOOK COMPANY	6/8/2012	4,057.91
SR	00052176	VALLEY TROPHY SERVICE	6/8/2012	2,500.00
SR	00052177	Void - Continued Stub	6/8/2012	-
SR	00052178	Void - Continued Stub	6/8/2012	-

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SR	00052179	Void - Continued Stub	6/8/2012	-
SR	00052180	GT GOLDSHORTS	6/8/2012	47,537.57
SR	00052181	UTB/TSC	6/11/2012	1,500.00
SR	00052182	UTB/TSC	6/11/2012	500.00
SR	00052183	UTB/TSC	6/11/2012	500.00
SR	00052184	UTB/TSC	6/11/2012	2,000.00
SR	00052185	SUPER SHUTTLE INT'L	6/11/2012	600.00
SR	00052186	UNIVERSITY OF TEXAS AT SAN ANT	6/11/2012	1,040.00
SR	00052187	BISD AQUATIC CENTER	6/11/2012	120.00
SR	00052188	LOPEZ & ASSOCIATES	6/11/2012	6,750.00
SR	00052189	Void - Continued Stub	6/11/2012	-
SR	00052190	KAMICO INSTRUCTIONAL MEDIA INC	6/11/2012	1,034.60
SR	00052191	TRICE EDUCATION RESOURCES	6/11/2012	34,200.00
SR	00052192	TROXELL COMMUNICATIONS INC.	6/11/2012	10,980.00
SR	00052193	U.S. TECH	6/11/2012	3,203.10
SR	00052194	FOLLETT LIBRARY RESOURCES	6/11/2012	52.57
SR	00052195	REGION ONE EDUCATION CENTER	6/11/2012	125.00
SR	00052196	ELITE PROMOTIONS	6/11/2012	10,713.75
SR	00052197	Void - Continued Stub	6/11/2012	-
SR	00052198	OFFICE DEPOT	6/11/2012	28,260.38
SR	00052199	GATEWAY PRINTING & OFFICE SUPP	6/11/2012	366.38
SR	00052200	ALANIZ, SYLVIA P.	6/12/2012	58.01
SR	00052201	CESPEDES, ANNE	6/12/2012	54.00
SR	00052202	FIERROS, EMILY	6/12/2012	75.84
SR	00052203	GARCIA, DAVID	6/12/2012	19.35
SR	00052204	GONZALEZ, SILVIA P.	6/12/2012	39.60
SR	00052205	RAMIREZ, JOSE MANUEL	6/12/2012	115.82
SR	00052206	VALERIO, IRMA	6/12/2012	62.55
SR	00052207	PEARSON INC.	6/12/2012	21,025.00
SR	00052208	RGVCTM	6/12/2012	250.00
SR	00052209	Void - Continued Stub	6/12/2012	-
SR	00052210	Void - Continued Stub	6/12/2012	-
SR	00052211	Void - Continued Stub	6/12/2012	-
SR	00052212	Void - Continued Stub	6/12/2012	-
SR	00052213	Void - Continued Stub	6/12/2012	-
SR	00052214	Void - Continued Stub	6/12/2012	-
SR	00052215	Void - Continued Stub	6/12/2012	-
SR	00052216	GATEWAY PRINTING & OFFICE SUPP	6/12/2012	2,345.76
SR	00052217	TEXAS ASSOCIATION OF SECONDARY	6/12/2012	1,185.00
SR	00052218	TEXAS ASSOCIATION OF SECONDARY	6/12/2012	395.00
SR	00052219	TEXAS ASSOCIATION OF SECONDARY	6/13/2012	480.00
SR	00052220	HEB GROCERY STORE	6/13/2012	698.26
SR	00052221	BISD MEDIA CENTER	6/13/2012	4,533.95
SR	00052222	ALANIS, CECILIA	6/13/2012	207.00
SR	00052223	BERLETCH, REBECCA	6/13/2012	83.43
SR	00052224	CANTU, LILIANA	6/13/2012	32.40
SR	00052225	CAPISTRAN, ANGIE	6/13/2012	72.90
SR	00052226	GARCIA, GLORIA	6/13/2012	18.45
SR	00052227	GOMEZ, JESUS	6/13/2012	99.90
SR	00052228	RINCONES, GREGORIO	6/13/2012	227.70

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SR	00052229	CAREER AND TECHNOLOGY ASSOCIAT	6/13/2012	1,740.00
SR	00052230	HOBBS, CECILIA	6/13/2012	840.00
SR	00052231	UNIVERSITY OF TEXAS AT ARLINGT	6/13/2012	475.00
SR	00052232	POCKET NURSE ENTERPRISES	6/13/2012	172.85
SR	00052233	REGION ONE EDUCATION CENTER	6/13/2012	75.00
SR	00052234	Void - Continued Stub	6/13/2012	-
SR	00052235	Void - Continued Stub	6/13/2012	-
SR	00052236	Void - Continued Stub	6/13/2012	-
SR	00052237	OFFICE DEPOT	6/13/2012	15,768.98
SR	00052238	AMERICAN PREPARATORY INSTITUTE	6/13/2012	13,965.84
SR	00052239	APPLE INC.	6/13/2012	33,891.80
SR	00052240	GT GOLDSPTS	6/13/2012	3,523.34
SR	00052241	LIBRARY VIDEO COMPANY	6/13/2012	99.80
SR	00052242	MONOPRICE INC.	6/13/2012	58.24
SR	00052243	WILLIAM H. SADLIER INC.	6/13/2012	1,025.88
SR	00052244	BISD MEDIA CENTER	6/14/2012	14,926.20
SR	00052245	ARTEAGA, RAUL	6/14/2012	48.29
SR	00052246	BARRIENTOS, MARIA ESTHER	6/14/2012	31.95
SR	00052247	BARRON, NORA L.	6/14/2012	53.51
SR	00052248	BENITEZ, JAIME	6/14/2012	21.15
SR	00052249	CISNEROS, GABRIEL	6/14/2012	4.95
SR	00052250	GARCIA, ELIZABETH	6/14/2012	65.70
SR	00052251	GARCIA, MARIA OFELIA	6/14/2012	16.65
SR	00052252	GOMEZ, ROMAN	6/14/2012	162.24
SR	00052253	GUERRERO, ANGELITA	6/14/2012	39.60
SR	00052254	IBARRA, RENE	6/14/2012	107.74
SR	00052255	MARCHAN-BRIONES, JO ANN	6/14/2012	12.60
SR	00052256	MOORE, JENNIFER E.	6/14/2012	14.40
SR	00052257	RAMOS, GRICELDA P.	6/14/2012	41.80
SR	00052258	SOSA, ELSA	6/14/2012	48.61
SR	00052259	POCKET NURSE ENTERPRISES	6/14/2012	1,553.48
SR	00052260	BEST BUY	6/14/2012	1,145.94
SR	00052261	APPLE INC.	6/14/2012	2,308.60
SR	00052262	DELL MARKETING LP	6/14/2012	4,256.80
SR	00052263	HAWTHORNE EDUCATIONAL SERVICES	6/14/2012	230.00
SR	00052264	LEGO EDUCATION	6/14/2012	3,552.48
SR	00052265	MANAGEMENT ASSISTANCE SERVICES	6/14/2012	1,500.00
SR	00052266	XEROX CORP.	6/15/2012	487.92
SR	00052267	BISD MEDIA CENTER	6/15/2012	22,254.87
SR	00052268	POSITIVE PROMOTIONS	6/15/2012	1,142.00
SR	00052269	THE TEST CHAMPIONS INC.	6/15/2012	7,139.00
SR	00052270	FOLLETT LIBRARY RESOURCES	6/15/2012	1,388.00
SR	00052271	REGION ONE EDUCATION CENTER	6/15/2012	5,727.00
SR	00052272	INGENUITY CENTER	6/15/2012	2,925.00
SR	00052273	UNIVERSITY OF TEXAS AT AUSTIN	6/15/2012	1,080.00
SR	00052274	UTB/TSC	6/15/2012	8,000.00
SR	00052275	BARNES & NOBLE BOOKSELLERS	6/15/2012	6,379.71
SR	00052276	BEST BUY	6/15/2012	403.92
SR	00052277	IMAGERY GRAPHIC SYSTEMS INC.	6/15/2012	300.00
SR	00052278	OFFICE DEPOT	6/15/2012	15,493.52

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SR	00052279	ABRIENDO PUERTAS PARENTAL COMM	6/15/2012	10,000.00
SR	00052280	ANDY MARK INC.	6/15/2012	662.55
SR	00052281	DELL MARKETING LP	6/18/2012	6,298.02
SR	00052282	GATEWAY PRINTING & OFFICE SUPP	6/18/2012	30.43
SR	00052283	THE FLIPPEN GROUP	6/18/2012	14,500.00
SR	00052284	BISD MEDIA CENTER	6/18/2012	12,185.47
SR	00052285	ELITE PROMOTIONS	6/18/2012	10,571.50
SR	00052286	Void - Continued Stub	6/18/2012	-
SR	00052287	OFFICE DEPOT	6/18/2012	10,792.51
SR	00052288	Void - Continued Stub	6/19/2012	-
SR	00052289	Void - Continued Stub	6/19/2012	-
SR	00052290	Void - Continued Stub	6/19/2012	-
SR	00052291	Void - Continued Stub	6/19/2012	-
SR	00052292	Void - Continued Stub	6/19/2012	-
SR	00052293	Void - Continued Stub	6/19/2012	-
SR	00052294	Void - Continued Stub	6/19/2012	-
SR	00052295	Void - Continued Stub	6/19/2012	-
SR	00052296	Void - Continued Stub	6/19/2012	-
SR	00052297	Void - Continued Stub	6/19/2012	-
SR	00052298	Void - Continued Stub	6/19/2012	-
SR	00052299	Void - Continued Stub	6/19/2012	-
SR	00052300	Void - Continued Stub	6/19/2012	-
SR	00052301	Void - Continued Stub	6/19/2012	-
SR	00052302	Void - Continued Stub	6/19/2012	-
SR	00052303	Void - Continued Stub	6/19/2012	-
SR	00052304	Void - Continued Stub	6/19/2012	-
SR	00052305	Void - Continued Stub	6/19/2012	-
SR	00052306	Void - Continued Stub	6/19/2012	-
SR	00052307	Void - Continued Stub	6/19/2012	-
SR	00052308	Void - Continued Stub	6/19/2012	-
SR	00052309	Void - Continued Stub	6/19/2012	-
SR	00052310	Void - Continued Stub	6/19/2012	-
SR	00052311	Void - Continued Stub	6/19/2012	-
SR	00052312	Void - Continued Stub	6/19/2012	-
SR	00052313	Void - Continued Stub	6/19/2012	-
SR	00052314	Void - Continued Stub	6/19/2012	-
SR	00052315	Void - Continued Stub	6/19/2012	-
SR	00052316	Void - Continued Stub	6/19/2012	-
SR	00052317	Void - Continued Stub	6/19/2012	-
SR	00052318	BEST BUY	6/19/2012	209,789.51
SR	00052319	LA QUINTA INN	6/19/2012	637.20
SR	00052320	SHERATON DALLAS HOTEL	6/19/2012	282.09
SR	00052321	BISD MEDIA CENTER	6/19/2012	5,891.92
SR	00052322	BOWMAN, ARACELI	6/19/2012	41.33
SR	00052323	COVARRUBIAS, DAVID	6/19/2012	122.58
SR	00052324	ESPARZA, MARY LOU	6/19/2012	54.48
SR	00052325	LEDEZMA, ROSA	6/19/2012	31.95
SR	00052326	JD FACTORS LLC.	6/19/2012	31,296.25
SR	00052327	CAREER AND TECHNOLOGY ASSOCIAT	6/19/2012	515.00
SR	00052328	CAREER AND TECHNOLOGY ASSOCIAT	6/19/2012	435.00

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SR	00052329	CAREER AND TECHNOLOGY ASSOCIAT	6/19/2012	435.00
SR	00052330	CAREER AND TECHNOLOGY ASSOCIAT	6/19/2012	435.00
SR	00052331	KILGO CONSULTING INC.	6/19/2012	690.00
SR	00052332	BEST BUY	6/19/2012	539.94
SR	00052333	EDUCATION SERVICE CENTER	6/19/2012	1,254.00
SR	00052334	LAB AIDS	6/19/2012	2,040.50
SR	00052335	HEB GROCERY STORE	6/19/2012	3,472.52
SR	00052336	ANZALDUA, SUSANA A.	6/20/2012	39.60
SR	00052337	BISD MEDIA CENTER	6/20/2012	8,010.95
SR	00052338	CANTU, YOLANDA G.	6/20/2012	53.64
SR	00052339	LOPEZ, MARIA DEL ROSARIO	6/20/2012	38.70
SR	00052340	MENDEZ, CYNTHIA	6/20/2012	66.60
SR	00052341	MOORE, JENNIFER E.	6/20/2012	21.60
SR	00052342	PENA, ROSA M.	6/20/2012	22.63
SR	00052343	PONCE, ANA N.	6/20/2012	27.45
SR	00052344	TORRES, ESTELA	6/20/2012	7.20
SR	00052345	PEACOCK GENERAL CONTRACTORS IN	6/20/2012	274,021.80
SR	00052346	BEST BUY	6/20/2012	749.97
SR	00052347	ACADEMIC MYRIAD	6/20/2012	7,899.00
SR	00052348	ATHENA EDUCATIONAL INSTITUTE L	6/20/2012	1,700.00
SR	00052349	D & H DISTRIBUTING COMPANY	6/20/2012	37,260.00
SR	00052350	Void - Continued Stub	6/20/2012	-
SR	00052351	FLINN SCIENTIFIC INC.	6/20/2012	5,156.57
SR	00052352	GOPHER SPORT/PLAY WITH A PURPO	6/20/2012	187.15
SR	00052353	TECH DEPOT	6/20/2012	274.49
SR	00052354	Void - Continued Stub	6/20/2012	-
SR	00052355	SARGENT-WELCH	6/20/2012	3,142.44
SR	00052356	SOCIAL STUDIES SCHOOL SERVICE	6/20/2012	4,301.32
SR	00052357	U.S. TECH	6/20/2012	460.46
SR	00052358	COMPASSLEARNING INC.	6/20/2012	39,879.70
SR	00052359	EDUCATE ONLINE LLC.	6/20/2012	871.00
SR	00052360	EDUCATE SOUTH TEXAS	6/20/2012	180.00
SR	00052361	REGION ONE EDUCATION CENTER	6/20/2012	996.00
SR	00052362	Void - Continued Stub	6/20/2012	-
SR	00052363	Void - Continued Stub	6/20/2012	-
SR	00052364	Void - Continued Stub	6/20/2012	-
SR	00052365	Void - Continued Stub	6/20/2012	-
SR	00052366	Void - Continued Stub	6/20/2012	-
SR	00052367	DELL MARKETING LP	6/20/2012	135,284.13
SR	00052368	UNIVERSITY OF TEXAS AT AUSTIN	6/20/2012	1,080.00
SR	00052369	TROXELL COMMUNICATIONS INC.	6/21/2012	89,400.00
SR	00052370	HARCOURT INC.	6/21/2012	2,696.35
SR	00052371	MARGARITA CALDERON & ASSOCIATE	6/21/2012	18,000.00
SR	00052372	RACHEL'S CHALLENGE	6/21/2012	2,760.00
SR	00052373	DIVERSE LEARNING INC.	6/21/2012	7,923.07
SR	00052374	Void - Continued Stub	6/22/2012	-
SR	00052375	Void - Continued Stub	6/22/2012	-
SR	00052376	Void - Continued Stub	6/22/2012	-
SR	00052377	Void - Continued Stub	6/22/2012	-
SR	00052378	Void - Continued Stub	6/22/2012	-

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SR	00052379	Void - Continued Stub	6/22/2012	-
SR	00052380	JP MORGAN CHASE COMMERCIAL CAR	6/22/2012	56,707.32
SR	00052381	ALANIZ, SUSAN M.	6/22/2012	23.85
SR	00052382	BANOS, SYLVIA	6/22/2012	66.15
SR	00052383	DE LA CRUZ, BELIA	6/22/2012	24.75
SR	00052384	DE LA GARZA, ICELA	6/22/2012	57.60
SR	00052385	GARCIA, BEATRIZ	6/22/2012	49.65
SR	00052386	GARZA, ALMA	6/22/2012	54.90
SR	00052387	HOBBS, CECILIA	6/22/2012	56.03
SR	00052388	MARTINEZ, ALICIA	6/22/2012	121.05
SR	00052389	REZA, SYLVIA	6/22/2012	72.90
SR	00052390	SAUCEDA, DORA	6/22/2012	15.30
SR	00052391	VARGAS, HILDA	6/22/2012	213.26
SR	00052392	BISD MEDIA CENTER	6/22/2012	14,912.22
SR	00052393	KILGO CONSULTING INC.	6/22/2012	2,070.00
SR	00052394	GATEWAY PRINTING & OFFICE SUPP	6/22/2012	6,718.25
SR	00052395	BISD MEDIA CENTER	6/25/2012	15,300.55
SR	00052396	GOMEZ, JUAN P.	6/25/2012	167.40
SR	00052397	HOBBS, CECILIA	6/25/2012	53.64
SR	00052398	REZA, SYLVIA	6/25/2012	21.15
SR	00052399	SCHOOL SUPPORT 4 U	6/25/2012	8,300.00
SR	00052400	Void - Continued Stub	6/25/2012	-
SR	00052401	SIGN SOLUTIONS	6/25/2012	4,014.00
SR	00052402	BARRUS, ROGER ALLEN	6/25/2012	2,187.36
SR	00052403	ROMEO MUSIC	6/25/2012	33,593.00
SR	00052404	GF EDUCATORS INC.	6/25/2012	1,515.47
SR	00052405	LOPEZ & ASSOCIATES	6/25/2012	3,000.00
SR	00052406	BLANCO, JESSE	6/26/2012	121.95
SR	00052407	BORJON, PAULA	6/26/2012	142.02
SR	00052408	CASANOVA, RUBEN	6/26/2012	110.25
SR	00052409	ESPINOSA, SILVIA	6/26/2012	85.50
SR	00052410	GOMEZ, NORA HILDA	6/26/2012	84.60
SR	00052411	GONZALEZ, SAIRA S.	6/26/2012	108.45
SR	00052412	HERRERA, ROSALINDA	6/26/2012	132.75
SR	00052413	LONGORIA, NOE	6/26/2012	113.85
SR	00052414	LOPEZ, ANA CECILIA	6/26/2012	85.50
SR	00052415	MEDELLIN, CLAUDIA	6/26/2012	115.20
SR	00052416	RAMOS, HERMELINDA	6/26/2012	66.15
SR	00052417	ROCHA, GLORIA M.	6/26/2012	32.40
SR	00052418	TREVINO, CLAUDIA	6/26/2012	93.60
SR	00052419	ZAMORA, ANA MARIA	6/26/2012	100.35
SR	00052420	ZAVALA, FIDENCIO	6/26/2012	248.85
SR	00052421	121 TUTOR LLC.	6/26/2012	3,215.50
SR	00052422	COMPASSLEARNING INC.	6/26/2012	20,850.00
SR	00052423	EAN HOLDINGS LLC.	6/26/2012	297.00
SR	00052424	OFFICE DEPOT	6/26/2012	2,089.08
SR	00052425	THE COLLEGE BOARD	6/26/2012	13,100.00
SR	00052426	DATA PROJECTIONS INC.	6/26/2012	3,784.94
SR	00052427	NATIONAL EDUCATIONAL SYSTEMS I	6/26/2012	1,066.32
SR	00052428	MECA SPORTSWEAR	6/26/2012	72.50

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SR	00052429	KNOWLEDGE ISLAND	6/27/2012	32,651.17
SR	00052430	TROXELL COMMUNICATIONS INC.	6/27/2012	4,611.16
SR	00052431	JP MORGAN CHASE COMMERCIAL CAR	6/27/2012	1,855.78
SR	00052432	VALLEY SPEECH LANGUAGE & LEARN	6/27/2012	700.00
SR	00052433	VALLEY TRANSIT COMPANY	6/27/2012	1,060.00
SR	00052434	TUTORS WITH COMPUTERS	6/27/2012	76,976.39
SR	00052435	CDW GOVERNMENT INC.	6/27/2012	249.24
SR	00052436	CHARLES A. DANA CENTER	6/27/2012	8,990.00
SR	00052437	COMMUNITIES IN SCHOOLS - CAMER	6/27/2012	7,500.00
SR	00052438	EDUCATIONAL TESTING SERVICE	6/27/2012	1,204.00
SR	00052439	OFFICE DEPOT	6/27/2012	215.97
SR	00052440	Void - Continued Stub	6/27/2012	-
SR	00052441	Void - Continued Stub	6/27/2012	-
SR	00052442	Void - Continued Stub	6/27/2012	-
SR	00052443	Void - Continued Stub	6/27/2012	-
SR	00052444	Void - Continued Stub	6/27/2012	-
SR	00052445	Void - Continued Stub	6/27/2012	-
SR	00052446	WAL-MART	6/27/2012	13,010.05
SR	00052447	STAPLES	6/27/2012	1,098.90
SR	00052448	GARCIA, MARIA ELENA	6/28/2012	71.55
SR	00052449	GONZALES, MARIA V.	6/28/2012	181.66
SR	00052450	JARAMILLO, MARIA T.	6/28/2012	42.75
SR	00052451	LARRASQUITU, ROSALVA	6/28/2012	114.62
SR	00052452	RUDNIK, ANDREA	6/28/2012	21.15
SR	00052453	REGION XIII EDUCATION SERVICE	6/28/2012	700.00
SR	00052454	POSITIVE PROMOTIONS	6/28/2012	39,189.51
SR	00052455	TROXELL COMMUNICATIONS INC.	6/28/2012	3,222.00
SR	00052456	TROXELL COMMUNICATIONS INC.	6/28/2012	2,552.26
SR	00052457	CAMP LULA SAMS	6/28/2012	1,500.00
SR	00052458	CDW GOVERNMENT INC.	6/28/2012	373.86
SR	00052459	CHANNING BETE CO. INC.	6/28/2012	4,197.87
SR	00052460	CURTIS 1000 INC.	6/28/2012	4,274.00
SR	00052461	OFFICE DEPOT	6/28/2012	85.21
SR	00052462	Void - Continued Stub	6/28/2012	-
SR	00052463	Void - Continued Stub	6/28/2012	-
SR	00052464	SAM'S CLUB	6/28/2012	13,267.76
SR	00052465	MANAGEMENT ASSISTANCE SERVICES	6/28/2012	1,500.00
SR	00052466	U.S. TECH	6/29/2012	16,574.15
SR	00052467	OFFICE DEPOT	6/29/2012	1,915.60
SR	00052468	LEARNING FORWARD	6/29/2012	10,422.00
SR	00052469	MANCILLAS, MARGARITA	6/29/2012	10,500.00
SR	00052470	ALANIZ, SYLVIA P.	6/29/2012	52.65
SR	00052471	CANTU, CLAUDIA	6/29/2012	131.80
SR	00052472	GARCIA, VERONICA	6/29/2012	46.98
SR	00052473	RODRIGUEZ, MINERVA	6/29/2012	52.39
SR	00052474	VALADEZ, GERARDO	6/29/2012	46.53
SR	00052475	VERA, ELVIRA	6/29/2012	29.16
SR	00052476	CAREER AND TECHNOLOGY ASSOCIAT	6/29/2012	435.00
SR	00052477	HILTON HOTEL	6/29/2012	523.24
SR	00052478	INGENUITY CENTER	6/29/2012	2,925.00

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SR	00052479	LPSCS TEACHERS ASSOCIATION	6/29/2012	250.00
SR	00052480	NATIONAL HISPANIC INSTITUTE	6/29/2012	5,680.00
SR	00052481	SHERATON HOTEL	6/29/2012	2,940.38
SR	00052482	TIVA	6/29/2012	265.00
SR	00052483	TIVA	6/29/2012	465.00
SR	00052484	TIVA	6/29/2012	465.00
SR	00052485	CAMERON WORKS INC.	6/29/2012	8,579.15
SR	00052486	AUSTIN CANS SUPPORTERS	6/29/2012	200.00
SR	00052487	RICE UNIVERSITY	6/29/2012	495.00
SR	00052488	TEXAS ASSOCIATION OF SECONDARY	6/29/2012	430.00
SR	00052489	THE CHARTER BUS.COM	6/29/2012	1,425.00
SR	00052490	CAMT	6/29/2012	870.00
SR	00052491	CAREER AND TECHNOLOGY ASSOCIAT	6/29/2012	435.00
SR	00052492	DOUBLETREE HOTEL	6/29/2012	475.24
SR	00052493	EMBASSY SUITES	6/29/2012	11,800.90
SR	00052494	EMBASSY SUITES	6/29/2012	606.04
SR	00052495	LPSCS TEACHERS ASSOCIATION	6/29/2012	750.00
SR	00052496	LPSCS TEACHERS ASSOCIATION	6/29/2012	750.00
SR	00052497	LPSCS TEACHERS ASSOCIATION	6/29/2012	750.00
SR	00052498	MARRIOTT MEDICAL CENTER	6/29/2012	475.24
SR	00052499	RICE UNIVERSITY	6/29/2012	495.00
SR	00052500	T.A.S.S.P.	6/29/2012	395.00
SR	00052501	TEXAS PUBLIC SERVICE ASSOCIATI	6/29/2012	250.00
SR	00052502	UNIVERSITY OF HOUSTON	6/29/2012	550.00
SR	00052503	UNIVERSITY OF TEXAS AT AUSTIN	6/29/2012	540.00
Total Special Revenue				\$ 20,702,056.54
WC	00000050	SHEPARD WALTON KING INS. GROUP	9/30/2011	117,549.00
WC	00000051	TRISTAR RISK MANAGEMENT	12/8/2011	252,991.80
WC	00000052	TRISTAR RISK MANAGEMENT	1/6/2012	126,069.48
WC	00000054	TRISTAR RISK MANAGEMENT	2/27/2012	157,270.31
WC	00000055	TRISTAR RISK MANAGEMENT	3/8/2012	136,024.14
WC	00000056	TRISTAR RISK MANAGEMENT	4/9/2012	127,845.41
WC	00000057	SHEPARD WALTON KING INS. GROUP	4/19/2012	14,748.00
WC	00000058	TRISTAR RISK MANAGEMENT	5/21/2012	108,780.85
WC	00000059	TRISTAR RISK MANAGEMENT	6/12/2012	122,478.59
Total Worker's Compensation				\$ 1,163,757.58
Total Checks (excluding Payroll)				\$ 125,790,845.44