

South Texas ISD

Check Register Board Report

Jun-15

CHECK	DATE	VENDOR	AMOUNT
87777	6/4/2015	APPLE COMPUTER INC	\$ 414.00
87778	6/4/2015	DICK BLICK	\$ 248.16
87779	6/4/2015	BORDERLAND HARDWARE	\$ 39.34
87780	6/4/2015	BURTON AUTO SUPPLY	\$ 37.69
87781	6/4/2015	H E BUTT GROCERY	\$ 791.95
87782	6/4/2015	C & S SAFETY SUPPLY	\$ 171.65
87783	6/4/2015	CITY OF EDINBURG	\$ 3,521.77
87784	6/4/2015	CULLIGAN WATER CONDITIONING	\$ 185.00
87785	6/4/2015	ELECTRONICS & INSTRUMENTATION	\$ 75.00
87786	6/4/2015	VERIZON WIRELESS	\$ 13,729.56
87787	6/4/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 836.44
87788	6/4/2015	EDUARDO ED GONZALEZ	\$ 142.29
87789	6/4/2015	GRAINGER	\$ 122.75
87790	6/4/2015	GULF COAST PAPER CO	\$ 2,901.37
87791	6/4/2015	O REILLY AUTOMOTIVE, INC.	\$ 23.88
87792	6/4/2015	SKILLPATH SEMINARS AND COMPUMASTER	\$ 134.00
87793	6/4/2015	TEXAS SCHOOL ADMINISTRATORS	\$ 99.00
87794	6/4/2015	LABATT FOOD SERVICE	\$ 5,202.14
87795	6/4/2015	LASERLUX	\$ 485.28
87796	6/4/2015	LONGHORN BUS SALES, LLC	\$ 5,504.14
87797	6/4/2015	WILLIAM V MACGILL & CO	\$ 351.55
87798	6/4/2015	OIL PATCH FUEL & SUPPLY INC	\$ 5,475.50
87799	6/4/2015	JORGE . TREVINO	\$ 1,607.31
87800	6/4/2015	PITNEY BOWES GLOBAL	\$ 259.00
87801	6/4/2015	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 57,142.00
87802	6/4/2015	JOE PALACIOS	\$ 264.32
87803	6/4/2015	TEXAS GAS SERVICE	\$ 204.18
87804	6/4/2015	GCR TIRE CENTERS	\$ 350.85
87805	6/4/2015	CITY OF SAN BENITO WATERWORKS	\$ 1,266.91
87806	6/4/2015	SCHOOL SPECIALTY INC	\$ 892.20
87807	6/4/2015	ROBERT J LERMA	\$ 136.36
87808	6/4/2015	TEACHER S DISCOVERY	\$ 114.69
87809	6/4/2015	UNIFIRST HOLDINGS INC	\$ 79.34
87810	6/4/2015	UNITED PARCEL SERVICE	\$ 23.25
87811	6/4/2015	TEJAS EQUIPMENT INC.	\$ 240.35
87812	6/4/2015	SHERWIN WILLIAMS	\$ 270.00
87813	6/4/2015	NASSP	\$ 385.00
87814	6/4/2015	NICHO PRODUCE CO INC	\$ 652.75
87815	6/4/2015	CDW GOVERNMENT, INC.	\$ 729.58
87816	6/4/2015	BELINDA F SIMONS	\$ 380.96
87817	6/4/2015	DANIEL RODRIGUEZ	\$ 2,245.60
87818	6/4/2015	AUDIO VISUAL AIDS CORP	\$ 4,927.00
87819	6/4/2015	EXQUISITA TORTILLAS	\$ 27.70
87820	6/4/2015	JAVIER JIMENEZ	\$ 189.98
87821	6/4/2015	MCCOY CORPORATION	\$ 51.12
87822	6/4/2015	IRASEMA COODY	\$ 103.68
87823	6/4/2015	THE COLLEGE BOARD	\$ 1,200.00

South Texas ISD

Check Register Board Report

Jun-15

CHECK	DATE	VENDOR	AMOUNT
87824	6/4/2015	AUTO BUS AIR, INC.	\$ 49.00
87825	6/4/2015	PEARL SOUTH PADRE	\$ 647.49
87826	6/4/2015	OAK FARMS - SAN ANTONIO	\$ 1,888.73
87827	6/4/2015	DELL MARKETING L.P.	\$ 35,697.19
87828	6/4/2015	GENE MCGEE, II	\$ 126.50
87829	6/4/2015	AP EXAMINATIONS	\$ 303.00
87830	6/4/2015	RAFAEL VIERA	\$ 393.68
87831	6/4/2015	UPPER VALLEY MAIL SERVICES	\$ 278.08
87832	6/4/2015	PRESTWICK HOUSE	\$ 69.88
87833	6/4/2015	STAPLES BUSINESS ADVANTAGE	\$ 15,084.55
87834	6/4/2015	SHI GOVERNMENT SOLUTIONS	\$ 805.90
87835	6/4/2015	LOUISA BENAVIDEZ	\$ 300.00
87836	6/4/2015	TASB,INC.	\$ 702.86
87837	6/4/2015	RACHEL PUCKETT	\$ 4,324.00
87838	6/4/2015	MARLA M. GUERRA, ED.D.	\$ 508.30
87839	6/4/2015	SARA REIBMAN	\$ 194.46
87840	6/4/2015	MI PUEBLO BAKERY	\$ 165.00
87841	6/4/2015	SHANDS-BROOKS TRAVEL AGENCY	\$ 772.70
87842	6/4/2015	NTC DRUG TESTING SERV INC.	\$ 1,440.00
87843	6/4/2015	CC DISTRIBUTORS, INC.	\$ 7,181.66
87844	6/4/2015	JOHNSON SUPPLY	\$ 13.94
87845	6/4/2015	INSIGHT PUBLIC SECTOR	\$ 411.28
87846	6/4/2015	M & A TECHNOLOGY, INC	\$ 465.90
87847	6/4/2015	DAVID RAMOS	\$ 370.58
87848	6/4/2015	OTSO, INC.	\$ 8,421.30
87849	6/4/2015	VIRGINIA MORENO	\$ 24.48
87850	6/4/2015	LOWE S	\$ 3,969.01
87851	6/4/2015	TOSHIBA BUSINESS SOLUTIONS	\$ 96.32
87852	6/4/2015	LEONEL ALVARADO	\$ 924.00
87853	6/4/2015	LAUREN PAYNE	\$ 57.60
87854	6/4/2015	ADRIAN GARCIA	\$ 66.55
87855	6/4/2015	SANDRA LOYA	\$ 472.27
87856	6/4/2015	NATIONAL HEALTHCAREER ASSN	\$ 5,811.00
87857	6/4/2015	RICE UNIVERSITY	\$ 13,175.00
87858	6/4/2015	TEXAS ALTERNATOR STARTER SERVI	\$ 1,404.00
87859	6/4/2015	SAM S WHOLESALE CLUB	\$ 224.46
87860	6/4/2015	FLOWERS BAKING CO.	\$ 259.22
87861	6/4/2015	POCKET NURSE	\$ 746.40
87862	6/4/2015	ELICEO MUNOZ, III	\$ 51.39
87863	6/4/2015	MARIA P. MON	\$ 24.48
87864	6/4/2015	JASON S DELI	\$ 240.37
87865	6/4/2015	MARLA R. KNAUB	\$ 86.40
87866	6/4/2015	LESLIE P. TREVINO	\$ 465.97
87867	6/4/2015	FUEL EXPRESS SOUTH OF	\$ 574.62
87868	6/4/2015	COFFEE ZONE	\$ 1,630.00
87869	6/4/2015	LAURA RODRIGUEZ	\$ 37.43
87870	6/4/2015	4IMPRINT, INC.	\$ 3,610.72

South Texas ISD

Check Register Board Report

Jun-15

CHECK	DATE	VENDOR	AMOUNT
87871	6/4/2015	OVERDRIVE, INC.	\$ 1,124.61
87872	6/4/2015	CHERYL D. FULTZ	\$ 22.31
87873	6/4/2015	THE UNIVERSITY OF TEXAS AT TYLER	\$ 2,300.00
87874	6/4/2015	LA QUINTA INN AUSTIN NORTH	\$ 418.56
87875	6/4/2015	HILTON HOUSTON PLAZA	\$ 7,875.45
87876	6/4/2015	M & S TECHNOLOGIES INC	\$ 4,955.10
87877	6/4/2015	EAST RIO HONDO	\$ 138,500.00
87878	6/4/2015	RICOH USA, INC	\$ 2,052.94
87879	6/4/2015	PCMG, INC	\$ 414.12
87880	6/4/2015	HAMPTON INN & SUITES AUSTIN	\$ 549.36
87881	6/4/2015	STAYBRIDGE SUITES	\$ 1,176.11
87882	6/4/2015	CYNTHIA ANN DE LA GARZA GONZALES	\$ 160.02
87883	6/4/2015	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$ 45.00
87884	6/4/2015	JENNIFER LONGORIA	\$ 819.20
87885	6/4/2015	BILL OVERALL & ASSOCIATES, LLC	\$ 2,116.60
87886	6/4/2015	ROZANNE DEE MARTINEZ	\$ 306.40
87887	6/4/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 2,811.85
87888	6/4/2015	HECTOR ROJAS	\$ 240.00
87889	6/4/2015	MARRIOTT HOTEL SERVICES INC	\$ 623.22
87890	6/4/2015	FRANCISCO VAZQUEZ	\$ 443.49
87891	6/4/2015	CLASS A THERAPEUTIC &	\$ 9,875.00
87892	6/4/2015	WORKER'S COMPENSATION SOLUTIONS	\$ 49,741.81
87893	6/4/2015	HAMPTON INN AUSTIN SOUTH	\$ 650.75
87894	6/4/2015	NANCY S. TALAVERA	\$ 38.47
87895	6/4/2015	REDFISH RECYCLING	\$ 60.37
87896	6/4/2015	Chick-Fil-A	\$ 400.00
87897	6/4/2015	JOHN L. SOLIS	\$ 169.50
87898	6/4/2015	RENE C. LAYTON	\$ 311.92
87899	6/4/2015	TSA CONSULTING GROUP, INC.	\$ 2,788.33
87900	6/4/2015	TSA CONSULTING GROUP, INC.	\$ 2,788.33
87901	6/4/2015	STATE FARM ARENA	\$ 6,150.00
87902	6/4/2015	LA QUINTA INN & SUITES	\$ 485.09
87903	6/4/2015	HIDALGO COUNTY	\$ 52.00
87904	6/4/2015	AIHCP, INC.	\$ 450.00
87905	6/4/2015	UNITED NATIONS INTERNATIONAL SCHOOL	\$ 995.00
87906	6/4/2015	SHELBURNE NYC	\$ 973.00
87907	6/4/2015	DAYS INN OF KERRVILLE	\$ 201.38
87908	6/4/2015	WESTGATE LAS VEGAS RESORT & CASINO	\$ 389.76
87909	6/4/2015	WESTGATE LAS VEGAS RESORT & CASINO	\$ 479.36
87910	6/4/2015	TAHOE VISTANA INN	\$ 349.80
87911	6/4/2015	TAHOE VISTANA INN	\$ 349.80
87912	6/4/2015	MUSIC EDUCATION CONSULTANTS, INC.	\$ 851.74
87913	6/4/2015	AUDIO SOLUTIONZ, LLC	\$ 299.00
87914	6/10/2015	AT&T	\$ 2,005.78
87915	6/10/2015	PRAXAIR	\$ 24.86

South Texas ISD

Check Register Board Report

Jun-15

CHECK	DATE	VENDOR	AMOUNT
87916	6/10/2015	AMERICAN EXPRESS	\$ 279.01
87917	6/10/2015	ARGUS SECURITY SYSTEMS, INC.	\$ 1,242.88
87918	6/10/2015	NEUHAUS & COMPANY, LTD	\$ 148.14
87919	6/10/2015	BEVERLY S HARDWARE	\$ 134.67
87920	6/10/2015	H E BUTT GROCERY	\$ 7.40
87921	6/10/2015	CAMERON APPRAISAL DISTRICT	\$ 24,284.00
87922	6/10/2015	CENTRAL PLUMBING	\$ 6,654.48
87923	6/10/2015	DUN & BRADSTREET CREDIBILITY CORP	\$ 955.19
87924	6/10/2015	ELECTRONICS & INSTRUMENTATION	\$ 75.00
87925	6/10/2015	FEDEX	\$ 246.83
87926	6/10/2015	FLINN SCIENTIFIC INC	\$ 345.98
87927	6/10/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 160.86
87928	6/10/2015	HARRY GOETTE	\$ 88.84
87929	6/10/2015	A & D PHONE SERVICE	\$ 240.00
87930	6/10/2015	O REILLY AUTOMOTIVE, INC.	\$ 8,506.28
87931	6/10/2015	LABATT FOOD SERVICE	\$ 11,645.97
87932	6/10/2015	LASERLUX	\$ 436.00
87933	6/10/2015	LONGHORN BUS SALES, LLC	\$ 1,088.05
87934	6/10/2015	MARRIOTT	\$ 298.59
87935	6/10/2015	MID VALLEY OFFICE SUPPLIES	\$ 101.95
87936	6/10/2015	OIL PATCH FUEL & SUPPLY INC	\$ 16,028.64
87937	6/10/2015	ORKIN EXTERMINATING CO INC	\$ 1,957.77
87938	6/10/2015	OFFICE DEPOT, INC.	\$ 403.41
87939	6/10/2015	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 280.00
87940	6/10/2015	RISICA & SONS	\$ 211.70
87941	6/10/2015	TEXAS DEPARTMENT OF STATE	\$ 90.00
87942	6/10/2015	TEACHER S DISCOVERY	\$ 26.95
87943	6/10/2015	UNIFIRST HOLDINGS INC	\$ 1,703.21
87944	6/10/2015	VALLEY TOWN CRIER	\$ 1,412.00
87945	6/10/2015	WARD S NATURAL SCIENCE	\$ 95.84
87946	6/10/2015	XEROX CORPORATION	\$ 189.55
87947	6/10/2015	PETROLEUM SOLUTIONS INC	\$ 767.00
87948	6/10/2015	NICHO PRODUCE CO INC	\$ 1,830.99
87949	6/10/2015	CDW GOVERNMENT, INC.	\$ 162.06
87950	6/10/2015	RAYMOND COODY	\$ 594.96
87951	6/10/2015	SOMETHING SPECIAL	\$ 295.00
87952	6/10/2015	LUCILLE M HANSEN	\$ 353.90
87953	6/10/2015	TRANE	\$ 3,263.84
87954	6/10/2015	JEFF HEMBREE	\$ 570.17
87955	6/10/2015	AUDIO VISUAL AIDS CORP	\$ 5,796.00
87956	6/10/2015	MCCOY CORPORATION	\$ 388.00
87957	6/10/2015	FLORESTELLA GARCIA	\$ 146.05
87958	6/10/2015	SCHOOL HEALTH ALERT	\$ 177.29
87959	6/10/2015	UNITED STATES POSTAL SERVICE	\$ 2,000.00
87960	6/10/2015	COPY ZONE	\$ 1,110.17
87961	6/10/2015	OAK FARMS - SAN ANTONIO	\$ 2,371.61
87962	6/10/2015	DELL MARKETING L.P.	\$ 626.38

South Texas ISD

Check Register Board Report

Jun-15

CHECK	DATE	VENDOR	AMOUNT
87963	6/10/2015	LINDA SAUCEDA	\$ 524.80
87964	6/10/2015	SCHOOL NURSE SUPPLY	\$ 284.98
87965	6/10/2015	DEALERS ELECTRICAL SUPPLY	\$ 195.00
87966	6/10/2015	UPPER VALLEY MAIL SERVICES	\$ 4,447.14
87967	6/10/2015	SCOTT WILEY	\$ 141.42
87968	6/10/2015	AMAZON.COM	\$ 157.70
87969	6/10/2015	STAPLES BUSINESS ADVANTAGE	\$ 6,408.68
87970	6/10/2015	BALFOUR	\$ 1,891.95
87971	6/10/2015	IRMA PEREZ-TREVINO	\$ 14.40
87972	6/10/2015	J. A. MAJORS	\$ 64.08
87973	6/10/2015	JOSEFINA GARCIA	\$ 984.42
87974	6/10/2015	SARA REIBMAN	\$ 23.58
87975	6/10/2015	ANA L. CASTRO	\$ 224.80
87976	6/10/2015	KRISTINA DUDLEY	\$ 2,437.78
87977	6/10/2015	CROSS COUNTRY EDUCATION, INC.	\$ 179.00
87978	6/10/2015	SHANDS-BROOKS TRAVEL AGENCY	\$ 21,793.80
87979	6/10/2015	CC DISTRIBUTORS, INC.	\$ 8,216.61
87980	6/10/2015	MOAK, CASEY & ASSOCIATES, INC	\$ 1,650.00
87981	6/10/2015	INSIGHT PUBLIC SECTOR	\$ 82,224.26
87982	6/10/2015	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,356.00
87983	6/10/2015	RAINBOW PIZZA LLC	\$ 3,225.75
87984	6/10/2015	HOBBY LOBBY	\$ 341.50
87985	6/10/2015	PITSCO, INC.	\$ 832.84
87986	6/10/2015	M & A TECHNOLOGY, INC	\$ 1,992.43
87987	6/10/2015	WILLIAM MCKINNEY	\$ 73.60
87988	6/10/2015	LINEBARGER GOGGAN BLAIR &	\$ 11,074.35
87989	6/10/2015	WOODBURN PRESS	\$ 693.00
87990	6/10/2015	ALAMO IRON WORKS	\$ 13,138.87
87991	6/10/2015	OTSO, INC.	\$ 8,197.20
87992	6/10/2015	RAMON LONGORIA	\$ 24.75
87993	6/10/2015	SOUTH TEXAS ISD FOOD SERVICE	\$ 285.00
87994	6/10/2015	BARBARA HEATER	\$ 37.12
87995	6/10/2015	VIRGINIA MORENO	\$ 224.80
87996	6/10/2015	BARNES & NOBLE INC	\$ 2,138.21
87997	6/10/2015	CYNTHIA MALDONADO	\$ 224.80
87998	6/10/2015	ANN VICKMAN	\$ 100.63
87999	6/10/2015	OMNI AUSTIN HOTEL AT SOUTHPARK	\$ 235.50
88000	6/10/2015	TOPS THE OUTDOOR POWER STORE	\$ 624.00
88001	6/10/2015	JENNIFER MAHONEY	\$ 390.80
88002	6/10/2015	HOPE FAMILY HEALTH CENTER	\$ 85.00
88003	6/10/2015	EDWARD VARNAM	\$ 48.47
88004	6/10/2015	MOUNTAIN GLACIER, LLC	\$ 112.84
88005	6/10/2015	SANDRA LOYA	\$ 39.15
88006	6/10/2015	RANDAL GRITZNER	\$ 279.08
88007	6/10/2015	NEWBART PRODUCTS, INC.	\$ 3,581.25
88008	6/10/2015	RUSH BUS CENTER	\$ 2,851.92
88009	6/10/2015	ALEX PASCUA COMPLE	\$ 2,795.06

South Texas ISD

Check Register Board Report

Jun-15

CHECK	DATE	VENDOR	AMOUNT
88010	6/10/2015	RASTRAC NET, INC.	\$ 2,567.00
88011	6/10/2015	TEXAS ALTERNATOR STARTER SERVI	\$ 2,168.20
88012	6/10/2015	SAM S WHOLESALE CLUB	\$ 176.26
88013	6/10/2015	FLOWERS BAKING CO.	\$ 199.96
88014	6/10/2015	AMERICAN INDUSTRIAL SUPPLIES	\$ 399.31
88015	6/10/2015	ATINESH LAL	\$ 532.00
88016	6/10/2015	BENJAMIN PENA	\$ 1,648.32
88017	6/10/2015	SAL S VINYL GRAFX	\$ 190.00
88018	6/10/2015	ANTONIO VILLA	\$ 330.00
88019	6/10/2015	MODEL LAUNDRY,LLC	\$ 2,124.75
88020	6/10/2015	MARIA P. MON	\$ 224.80
88021	6/10/2015	JESUS F. GARZA	\$ 435.00
88022	6/10/2015	VEX ROBOTICS, INC.	\$ 363.75
88023	6/10/2015	MISSION PSYCHOLOGICAL CENTER	\$ 1,575.00
88024	6/10/2015	CASA DE MARISCO	\$ 62.79
88025	6/10/2015	1ST FP SERVICES, LLC	\$ 1,125.00
88026	6/10/2015	JOEL LONGORIA JR.	\$ 237.60
88027	6/10/2015	4IMPRINT, INC.	\$ 492.30
88028	6/10/2015	SHANDS BROOKS CHARTERS, LLC	\$ 6,550.00
88029	6/10/2015	MONICA P. SOLIS	\$ 113.33
88030	6/10/2015	WALSH, GALLEGOS, TREVINO,	\$ 9,358.77
88031	6/10/2015	MARIA G. VILLARREAL	\$ 1,880.00
88032	6/10/2015	VINEYARD COURT DESIGNER SUITES	\$ 559.75
88033	6/10/2015	RICOH USA, INC	\$ 969.76
88034	6/10/2015	HUDSON ENERGY	\$ 174.31
88035	6/10/2015	OLLIE SALINAS	\$ 3,060.00
88036	6/10/2015	SONIA BROWN	\$ 224.80
88037	6/10/2015	HOLIDAY INN & SUITES SAN ANTONIO NW	\$ 127.36
88038	6/10/2015	HAMPTON INN & SUITES AUSTIN	\$ 549.36
88039	6/10/2015	ARIN	\$ 200.00
88040	6/10/2015	NATIONAL MATH AND SCIENCE INITIATIV	\$ 1,450.00
88041	6/10/2015	ANNA B. TAYLOR	\$ 223.73
88042	6/10/2015	RADNIK ROBERT A.	\$ 2,400.00
88043	6/10/2015	HOMEWOOD SUTIES	\$ 799.29
88044	6/10/2015	HOMEWOOD SUTIES	\$ 1,065.72
88045	6/10/2015	TEXAS SCHOLARS MAGAZINE	\$ 970.00
88046	6/10/2015	MARRIOTT HOTEL SERVICES INC	\$ 7,152.95
88047	6/10/2015	PORFIRIO DE LA FUENTE, JR	\$ 24.90
88048	6/10/2015	GABRIEL HERNANDEZ	\$ 39.15
88049	6/10/2015	MARLA D. HARRIS	\$ 39.15
88050	6/10/2015	The Fish Guy, LLC	\$ 156.00
88051	6/10/2015	MARGARITA GARCIA	\$ 139.94
88052	6/10/2015	MAX GROUP, LLC	\$ 293.00
88053	6/10/2015	TOM BROCK FORMS	\$ 202.70
88054	6/10/2015	HILTON ANAHEIM	\$ 2,101.30
88055	6/10/2015	SHELBURNE NYC	\$ 973.00

South Texas ISD

Check Register Board Report

Jun-15

CHECK	DATE	VENDOR	AMOUNT
88056	6/10/2015	YOLANDA LAUREL	\$ 180.00
88057	6/10/2015	HAL BOWMAN, INC.	\$ 189.00
88058	6/10/2015	FEDERICO SALINAS	\$ 2,242.00
88059	6/10/2015	KEVIN ERNESTO SALINAS	\$ 176.00
88060	6/10/2015	SPRINGHILL SUITES ANAHEIM	\$ 10,748.55
88061	6/17/2015	AMERICAN EXPRESS	\$ 378.00
88062	6/17/2015	APPLE COMPUTER INC	\$ 35,946.90
88063	6/17/2015	ARGUS SECURITY SYSTEMS, INC.	\$ 500.64
88064	6/17/2015	DICK BLICK	\$ 1,389.64
88065	6/17/2015	BORDERLAND HARDWARE	\$ 111.59
88066	6/17/2015	BUSH SUPPLY	\$ 151.63
88067	6/17/2015	BURTON AUTO SUPPLY	\$ 2,041.81
88068	6/17/2015	H E BUTT GROCERY	\$ 466.10
88069	6/17/2015	CAROLINA BIOLOGICAL SUPPLY CO	\$ 2,684.24
88070	6/17/2015	CIRCLE INDUSTRIES INC	\$ 190.00
88071	6/17/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,762.86
88072	6/17/2015	GLADYS PORTER ZOO	\$ 198.00
88073	6/17/2015	HERFF JONES, INC	\$ 1,645.45
88074	6/17/2015	GOPHER SPORT	\$ 2,664.82
88075	6/17/2015	GRAINGER	\$ 124.96
88076	6/17/2015	GUTHRIE'S LOCKSMITH SHOP	\$ 225.00
88077	6/17/2015	GULF COAST PAPER CO	\$ 7,180.15
88078	6/17/2015	J R INC	\$ 9,601.60
88079	6/17/2015	JAMAR PRINTING INC	\$ 323.60
88080	6/17/2015	LABATT FOOD SERVICE	\$ 7,025.57
88081	6/17/2015	HOUGHTON MIFFLIN COMPANY	\$ 49,059.00
88082	6/17/2015	OIL PATCH FUEL & SUPPLY INC	\$ 15,477.91
88083	6/17/2015	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 3,975.00
88084	6/17/2015	UNIFORM WORLD	\$ 25.50
88085	6/17/2015	TEXAS GAS SERVICE	\$ 357.66
88086	6/17/2015	SCHOOL HEALTH CORPORATION	\$ 537.56
88087	6/17/2015	SCANTRON CORPORATION	\$ 77.75
88088	6/17/2015	SCHOOL SPECIALTY INC	\$ 4,560.46
88089	6/17/2015	AT&T MOBILITY	\$ 1,118.51
88090	6/17/2015	TASB	\$ 9,000.00
88091	6/17/2015	UNIFIRST HOLDINGS INC	\$ 121.60
88092	6/17/2015	K-16 EDUCATION CENTER	\$ 245.00
88093	6/17/2015	U-HAUL	\$ 509.35
88094	6/17/2015	TEJAS EQUIPMENT INC.	\$ 391.53
88095	6/17/2015	VALLEY TOWN CRIER	\$ 2,724.00
88096	6/17/2015	POSITIVE PROMOTIONS, INC.	\$ 194.35
88097	6/17/2015	SHERWIN WILLIAMS	\$ 443.05
88098	6/17/2015	HUBERT	\$ 2,511.01
88099	6/17/2015	JANIE SANCHEZ	\$ 23.04
88100	6/17/2015	NICHO PRODUCE CO INC	\$ 674.97
88101	6/17/2015	CDW GOVERNMENT, INC.	\$ 1,105.59
88102	6/17/2015	BELINDA F SIMONS	\$ 195.21

South Texas ISD

Check Register Board Report

Jun-15

CHECK	DATE	VENDOR	AMOUNT
88103	6/17/2015	DANIEL RODRIGUEZ	\$ 2,245.60
88104	6/17/2015	AUDIO VISUAL AIDS CORP	\$ 5,022.00
88105	6/17/2015	EXQUISITA TORTILLAS	\$ 30.30
88106	6/17/2015	JAVIER JIMENEZ	\$ 236.38
88108	6/17/2015	EMILIO R FLORES	\$ 153.50
88109	6/17/2015	PEARSON EDUCATION	\$ 331.87
88110	6/17/2015	H & H GOLF CART	\$ 605.04
88111	6/17/2015	COPY ZONE	\$ 703.20
88112	6/17/2015	AUTO BUS AIR, INC.	\$ 4,012.89
88113	6/17/2015	OAK FARMS - SAN ANTONIO	\$ 328.96
88114	6/17/2015	UTSA	\$ 525.00
88115	6/17/2015	DELL MARKETING L.P.	\$ 4,602.95
88116	6/17/2015	EL PATO MEXICAN FOOD LP	\$ 122.27
88117	6/17/2015	CHALK S TRUCK PARTS	\$ 104.49
88118	6/17/2015	DEALERS ELECTRICAL SUPPLY	\$ 1,698.50
88119	6/17/2015	NOTARY PUBLIC UNDERWRITERS	\$ 101.75
88120	6/17/2015	VERNIER SOFTWARE & TECHNOLOGY	\$ 251.00
88121	6/17/2015	D & H DISTRIBUTING	\$ 369.00
88122	6/17/2015	IMAGERY GRAPHIC SYSTEMS, INC.	\$ 356.79
88123	6/17/2015	RIGOBERTO OLIVAREZ	\$ 338.31
88124	6/17/2015	RAFAEL MARTINEZ	\$ 250.47
88125	6/17/2015	STAPLES BUSINESS ADVANTAGE	\$ 3,052.57
88126	6/17/2015	BALFOUR	\$ 4,062.22
88127	6/17/2015	CLAUDIA MONTEMAYOR	\$ 51.52
88128	6/17/2015	SHI GOVERNMENT SOLUTIONS	\$ 1,959.20
88129	6/17/2015	ALLEGRA PRINT & IMAGING	\$ 1,397.51
88130	6/17/2015	JOSEFINA GARCIA	\$ 433.23
88131	6/17/2015	THE LAMAR COMPANIES	\$ 1,500.00
88132	6/17/2015	MARIA G. LEAL	\$ 224.78
88133	6/17/2015	FERNANDO ANDRADE	\$ 133.55
88134	6/17/2015	SHANDS-BROOKS TRAVEL AGENCY	\$ 3,374.80
88135	6/17/2015	CC DISTRIBUTORS, INC.	\$ 1,181.80
88136	6/17/2015	JOHNSTONE SUPPLY-PHARR	\$ 2,286.90
88137	6/17/2015	JOHNSON SUPPLY	\$ 154.86
88138	6/17/2015	RAINBOW PIZZA LLC	\$ 885.50
88139	6/17/2015	M & A TECHNOLOGY, INC	\$ 1,527.80
88140	6/17/2015	CURTIS 1000, INC.	\$ 504.53
88141	6/17/2015	ELVIA NOEMI GRACIA	\$ 3,000.00
88142	6/17/2015	ILEANA GARCIA SPITZ	\$ 23.04
88143	6/17/2015	ROSEMARY COURTNEY	\$ 6,291.80
88144	6/17/2015	SPECIALTY ADVERTISERS	\$ 876.00
88145	6/17/2015	PTM DOCUMENT SYSTEMS	\$ 110.11
88146	6/17/2015	AMIGOS LIBRARY SERVICES	\$ 2,479.16
88147	6/17/2015	BARBARA HEATER	\$ 49.07
88148	6/17/2015	JUAN PABLO VILLARREAL	\$ 112.68
88149	6/17/2015	NATIONAL CINEMEDIA, LLC	\$ 19,229.98
88150	6/17/2015	INSIGHT PUBLIC SECTOR, INC.	\$ 822.14

South Texas ISD

Check Register Board Report

Jun-15

CHECK	DATE	VENDOR	AMOUNT
88151	6/17/2015	BARNES & NOBLE INC	\$ 73.52
88152	6/17/2015	LOWE S	\$ 42.42
88153	6/17/2015	TARA PRATT	\$ 712.30
88154	6/17/2015	IRMA CASTILLO	\$ 448.16
88155	6/17/2015	LA MEXICANA BAKERY	\$ 50.00
88156	6/17/2015	GOLDEN WEST OIL CO	\$ 180.52
88157	6/17/2015	MARIA D. SANCHEZ	\$ 330.71
88158	6/17/2015	UT K-16 EDUCATION CENTER	\$ 70.00
88159	6/17/2015	TECHNOLOGY STUDENT ASSOCIATION	\$ 1,575.00
88160	6/17/2015	CANON FINANCIAL SERVICES	\$ 452.68
88161	6/17/2015	MARIA ELISA SAENZ	\$ 87.40
88162	6/17/2015	PEDRO AYALA	\$ 309.04
88163	6/17/2015	LAURA D. RODRIGUEZ	\$ 1,639.00
88164	6/17/2015	OCLC,INC.	\$ 701.25
88165	6/17/2015	BAUDVILLE	\$ 447.73
88166	6/17/2015	CINTAS CORPORATION	\$ 880.97
88167	6/17/2015	SAM S WHOLESALE CLUB	\$ 1,216.43
88168	6/17/2015	FLOWERS BAKING CO.	\$ 45.88
88169	6/17/2015	SAFEGUARD UNIVERSAL	\$ 3,000.25
88170	6/17/2015	JASON S DELI	\$ 343.71
88171	6/17/2015	JENNIFER VASQUEZ	\$ 360.00
88172	6/17/2015	HOSA TA	\$ 2,000.00
88173	6/17/2015	LAYING THE FOUNDATION, INC.	\$ 725.00
88174	6/17/2015	SMART COM TELEPHONE, LLC	\$ 14,257.34
88175	6/17/2015	CHICK FIL A	\$ 233.60
88176	6/17/2015	JONATHAN YBARRA	\$ 138.57
88177	6/17/2015	4IMPRINT, INC.	\$ 4,900.00
88178	6/17/2015	DRURY INN & SUITES	\$ 1,494.99
88179	6/17/2015	DRURY INN & SUITES	\$ 407.56
88180	6/17/2015	NATIONAL FORUM TO ACCELERATE	\$ 1,730.00
88181	6/17/2015	AARON J. FLORES	\$ 23.04
88182	6/17/2015	TWO LAC, INC.	\$ 27.52
88183	6/17/2015	PLASTEEL CORPORATION	\$ 574.40
88184	6/17/2015	RICOH USA, INC	\$ 8,075.85
88185	6/17/2015	JACQUELINE SUZETTE SEGURA	\$ 387.75
88186	6/17/2015	CITY OF BROWNSVILLE	\$ 250.00
88187	6/17/2015	MARTHA N. FLORES	\$ 25.77
88188	6/17/2015	CYNTHIA ANN DE LA GARZA GONZALES	\$ 113.46
88189	6/17/2015	RADNIK ROBERT A.	\$ 300.00
88190	6/17/2015	TRAIL OF BREADCRUMBS, LLC	\$ 450.00
88191	6/17/2015	JOSETTE RAMIREZ	\$ 250.47
88192	6/17/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 12,010.77
88193	6/17/2015	HECTOR ROJAS	\$ 240.00
88194	6/17/2015	ELIZABETH A. CHAVEZ	\$ 375.68
88195	6/17/2015	JACQUELINE LIZZETTE HARDEN	\$ 338.18
88196	6/17/2015	MARRIOTT HOTEL SERVICES INC	\$ 2,488.44
88197	6/17/2015	RICHARD CARTWRIGHT	\$ 313.11

South Texas ISD

Check Register Board Report

Jun-15

CHECK	DATE	VENDOR	AMOUNT
88198	6/17/2015	VERONICA A BANUELOS	\$ 206.86
88199	6/17/2015	VIRGINIA FIEBIG	\$ 24.15
88200	6/17/2015	CLASS A THERAPEUTIC &	\$ 20,050.00
88201	6/17/2015	NANCY S. TALAVERA	\$ 14.08
88202	6/17/2015	PINKERMAN GONZALEZ PSYCH ASSOCIATES	\$ 1,143.94
88203	6/17/2015	ALAMO DOOR SYSTEMS, INC.	\$ 1,306.00
88204	6/17/2015	LEARNING CENTER USA	\$ 147.00
88205	6/17/2015	ONLINE CONSULTING, INC.	\$ 2,495.00
88206	6/17/2015	AMALIA GARCIA	\$ 2,925.00
88207	6/17/2015	ROAROCKIT SKATEBOARD COMPANY	\$ 634.48
88208	6/17/2015	WILLIAMS K-12 CONSULTING	\$ 2,000.00
88209	6/17/2015	HAND OF MAN	\$ 511.75
88210	6/17/2015	BILL GUTHRIE SPORTS, INC.	\$ 2,288.00
88211	6/17/2015	PAUL W. CHAPMAN	\$ 1,700.00
88212	6/17/2015	LILY GIFT FLOWER SHOP	\$ 600.00
88213	6/17/2015	HILTON GARDEN INN ITHACA	\$ 585.34
88214	6/17/2015	EMBASSY SUITES OUTDOOR WORLD	\$ 4,217.94
88215	6/17/2015	CANDLEWOOD SUITES AT CITYCENTRE	\$ 288.58
88216	6/17/2015	HYATT HOUSE	\$ 283.30
88217	6/17/2015	LA QUINTA INN #0649	\$ 739.80
88218	6/17/2015	MICHAEL DE LA GARZA	\$ 338.31
88222	6/23/2015	CRYSTAL CITY MARRIOTT AT REAGAN	\$ 3,557.24
88223	6/24/2015	BSN/ALL AMERICAN	\$ 175.49
88224	6/24/2015	AMERICAN EXPRESS	\$ 149.00
88225	6/24/2015	APPLE COMPUTER INC	\$ 1,702.00
88226	6/24/2015	ASCD-ASSOCIATION FOR	\$ 1,240.84
88227	6/24/2015	DICK BLICK	\$ 689.96
88228	6/24/2015	H E BUTT GROCERY	\$ 181.72
88229	6/24/2015	CAROLINA BIOLOGICAL SUPPLY CO	\$ 3,843.00
88230	6/24/2015	CENTRAL PLUMBING	\$ 3,098.21
88231	6/24/2015	CITY OF MERCEDES	\$ 4,064.25
88232	6/24/2015	DEMCO, INC.	\$ 270.99
88233	6/24/2015	EBSCO INDUSTRIES, INC.	\$ 1,096.97
88234	6/24/2015	ELECTRONICS & INSTRUMENTATION	\$ 75.00
88235	6/24/2015	FEDEX	\$ 60.31
88236	6/24/2015	FLINN SCIENTIFIC INC	\$ 218.02
88237	6/24/2015	JULIAN GARCIA III	\$ 103.27
88238	6/24/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,142.14
88239	6/24/2015	EDUARDO ED GONZALEZ	\$ 431.90
88240	6/24/2015	GRAINGER	\$ 58.14
88241	6/24/2015	GUTHRIE'S LOCKSMITH SHOP	\$ 76.00
88242	6/24/2015	GULF COAST PAPER CO	\$ 470.58
88243	6/24/2015	HIDALGO COUNTY APPRAISAL DIST	\$ 39,409.75
88244	6/24/2015	LABATT FOOD SERVICE	\$ 736.05
88245	6/24/2015	THE MONITOR-AIM MEDIA TEXAS	\$ 1,512.10
88246	6/24/2015	JORGE . TREVINO	\$ 537.60
88247	6/24/2015	PITNEY BOWES GLOBAL	\$ 468.98

South Texas ISD

Check Register Board Report

Jun-15

CHECK	DATE	VENDOR	AMOUNT
88248	6/24/2015	REFCO	\$ 550.00
88249	6/24/2015	TEXAS GAS SERVICE	\$ 171.14
88250	6/24/2015	RISICA & SONS	\$ 231.50
88251	6/24/2015	TASBO	\$ 420.00
88252	6/24/2015	UNIFIRST HOLDINGS INC	\$ 39.79
88253	6/24/2015	WAL-MART COMMUNITY BRC	\$ 3,848.06
88254	6/24/2015	WILLACY CO APPRAISAL DISTRICT	\$ 3,000.00
88255	6/24/2015	SHERWIN WILLIAMS	\$ 1,214.64
88256	6/24/2015	NASSP	\$ 300.00
88257	6/24/2015	HUBERT	\$ 8,780.40
88258	6/24/2015	JANIE SANCHEZ	\$ 246.72
88259	6/24/2015	HARRY GOETTE, PRINCIPAL	\$ 45.59
88260	6/24/2015	NICHO PRODUCE CO INC	\$ 86.00
88261	6/24/2015	ROBERTA ABDALLAH	\$ 271.40
88262	6/24/2015	RAYMOND COODY	\$ 575.00
88263	6/24/2015	DANIEL RODRIGUEZ	\$ 48.00
88264	6/24/2015	JOSTENS	\$ 1,546.79
88265	6/24/2015	HOMERO GARCIA	\$ 59.40
88266	6/24/2015	EXQUISITA TORTILLAS	\$ 17.55
88267	6/24/2015	MCCOY CORPORATION	\$ 453.41
88268	6/24/2015	SCHOOL HEALTH ALERT CORPORATION	\$ 19.04
88269	6/24/2015	PEARSON EDUCATION	\$ 513.77
88270	6/24/2015	PPG ARCHITECTURAL FINISHES	\$ 794.89
88271	6/24/2015	OAK FARMS - SAN ANTONIO	\$ 260.02
88272	6/24/2015	UTSA	\$ 1,000.00
88273	6/24/2015	DELL MARKETING L.P.	\$ 2,711.05
88274	6/24/2015	LINDA SAUCEDA	\$ 505.20
88275	6/24/2015	SCHOOL NURSE SUPPLY	\$ 3,578.47
88276	6/24/2015	CYNTHIA GUAJARDO	\$ 63.54
88277	6/24/2015	RAFAEL VIERA	\$ 537.67
88278	6/24/2015	ESTES INDUSTRIES	\$ 860.85
88279	6/24/2015	ERNESTO COLUNGA	\$ 475.00
88280	6/24/2015	STAPLES BUSINESS ADVANTAGE	\$ 8,630.17
88281	6/24/2015	ELECTRONIX EXPRESS	\$ 512.00
88282	6/24/2015	SHI GOVERNMENT SOLUTIONS	\$ 2,579.00
88283	6/24/2015	MARLA M. GUERRA, ED.D.	\$ 1,050.95
88284	6/24/2015	XEROX CORPORATION	\$ 120.00
88285	6/24/2015	RIO GRANDE VALLEY PARTNERSHIP/	\$ 75.00
88286	6/24/2015	HECTOR GONZALES	\$ 535.84
88287	6/24/2015	DAHILL INDUSTRIES	\$ 741.00
88288	6/24/2015	M & A TECHNOLOGY, INC	\$ 2,229.90
88289	6/24/2015	JOE L. LOPEZ	\$ 147.00
88290	6/24/2015	ILEANA GARCIA SPITZ	\$ 377.07
88291	6/24/2015	LINEBARGER GOGGAN BLAIR &	\$ 11,911.33
88292	6/24/2015	OTSO, INC.	\$ 9,882.00
88293	6/24/2015	AMIGOS LIBRARY SERVICES	\$ 1,328.00
88294	6/24/2015	CROWN AWARDS	\$ 67.01

South Texas ISD

Check Register Board Report

Jun-15

CHECK	DATE	VENDOR	AMOUNT
88295	6/24/2015	LONGHORN RESTAURANT CORPORATIO	\$ 413.25
88296	6/24/2015	PROQUEST	\$ 6,787.00
88297	6/24/2015	YAQUELIN MAGANA	\$ 250.47
88298	6/24/2015	NELLY HOUSTON	\$ 64.55
88299	6/24/2015	JESSE LUNA	\$ 975.00
88300	6/24/2015	LYDIA GONZALEZ	\$ 679.99
88301	6/24/2015	PATRICIA HERNANDEZ	\$ 992.95
88302	6/24/2015	ROLANDO FLORES	\$ 186.85
88303	6/24/2015	YOLANDA CUELLAR	\$ 645.20
88304	6/24/2015	CAMCOR, INC.	\$ 209.70
88305	6/24/2015	RYAN T. JOHNSON	\$ 1,200.00
88306	6/24/2015	EDUARDO TORRES	\$ 679.99
88307	6/24/2015	GLOBAL INDUSTRIAL EQUIPMENT	\$ 167.80
88308	6/24/2015	CINTAS CORPORATION	\$ 965.70
88309	6/24/2015	PEDRO (PETE) BENITEZ	\$ 250.00
88310	6/24/2015	SAM S WHOLESALE CLUB	\$ 469.57
88311	6/24/2015	FLOWERS BAKING CO.	\$ 160.54
88312	6/24/2015	DAREN TREVINO	\$ 250.47
88313	6/24/2015	MIGUEL CELIO-TORRES	\$ 2,714.60
88314	6/24/2015	J.R., INC.	\$ 669,242.44
88315	6/24/2015	J P HART LUMBER COMPANY	\$ 518.40
88316	6/24/2015	MARLA R. KNAUB	\$ 497.87
88317	6/24/2015	FUEL EXPRESS SOUTH OF	\$ 1,686.55
88318	6/24/2015	SMART COM TELEPHONE, LLC	\$ 45.50
88319	6/24/2015	DAVID HOUSTON	\$ 84.59
88320	6/24/2015	INFINITE CAMPUS	\$ 9,228.00
88321	6/24/2015	4IMPRINT, INC.	\$ 1,358.44
88322	6/24/2015	CPR CERTIFICATION PLUS	\$ 810.00
88323	6/24/2015	EAST RIO HONDO	\$ 108,084.07
88324	6/24/2015	LEGACY CHAPELS LLC	\$ 1,750.00
88325	6/24/2015	RICOH USA, INC	\$ 2,409.86
88326	6/24/2015	HUDSON ENERGY	\$ 78,467.74
88327	6/24/2015	FISHER SCIENTIFIC	\$ 21.70
88328	6/24/2015	SONIA BROWN	\$ 250.47
88329	6/24/2015	EDMENTUM, INC.	\$ 2,485.35
88330	6/24/2015	RAMON MONTALVO, III	\$ 423.80
88331	6/24/2015	WASTE CONNECTIONS OF TEXAS	\$ 494.94
88332	6/24/2015	JOSETTE RAMIREZ	\$ 86.07
88333	6/24/2015	D. WILSON CONSTRUCTION COMPANY	\$ 368,724.45
88334	6/24/2015	JAVIER FARIAS	\$ 348.60
88335	6/24/2015	GEORGINA R. VELA	\$ 101.37
88336	6/24/2015	ERO ARCHITECTS	\$ 18,237.97
88337	6/24/2015	ZIMMERMAN CONSTRUCTION CO., INC	\$ 8,455.72
88338	6/24/2015	GATTI'S PIZZA	\$ 2,310.00
88339	6/24/2015	CORY'S CAKES, INC.	\$ 60.00
88340	6/24/2015	MARYVEL VENEGAS DE HERNANDEZ	\$ 156.40
88341	6/24/2015	JOHN L. SOLIS	\$ 81.00

South Texas ISD

Check Register Board Report

Jun-15

CHECK	DATE	VENDOR	AMOUNT
88342	6/24/2015	PEACOCK GENERAL CONTRACTORS, INC.	\$ 33,981.50
88343	6/24/2015	GRANLIBAKKEN MANAGEMENT COMPANY	\$ 1,333.00
88344	6/24/2015	DEVELOPMENTAL RESOURCES	\$ 395.00
88345	6/24/2015	HAL BOWMAN, INC.	\$ 945.00
88346	6/24/2015	AC SUPPLY COMPANY	\$ 619.07
88347	6/24/2015	STAYBRIDGE SUITES COLLEGE STATION	\$ 2,809.64
88348	6/24/2015	LOUISIANA STATE UNIVERSITY AND A&M	\$ 1,604.00
88349	6/24/2015	COMFORT SUITES	\$ 1,066.70
88350	6/24/2015	HOLIDAY INN AIRPORT HOTEL	\$ 627.94
88351	6/24/2015	GREYBULL MOTEL, INC.	\$ 500.00
88352	6/24/2015	HARLINGEN CHAMBER OF COMMERCE	\$ 1,000.00
145775	6/25/2015	EDINBURG TEACHER S CREDIT	\$ 7,296.00
145776	6/25/2015	INTERNAL REVENUE SERVICE	\$ 150.00
145777	6/25/2015	CINDY BOUDLOCHE, TRUSTEE	\$ 10,185.15
145778	6/25/2015	TG	\$ 938.72
145779	6/25/2015	ATPE	\$ 368.50
145780	6/25/2015	TEXAS CLASSROOM TEACHERS ASSN	\$ 173.38
145781	6/25/2015	TSTA	\$ 149.19
145782	6/25/2015	UNITED WAY OF CAMERON COUNTY	\$ 83.00
145783	6/25/2015	TEXAS AFT/PEG	\$ 1,000.14
145784	6/25/2015	UNITED WAY OF SOUTH TEXAS	\$ 688.00
145785	6/25/2015	STISD EDU FOUNDATION	\$ 967.50
145786	6/25/2015	GENWORTH LIFE INSURANCE COMPAN	\$ 121.23
145787	6/25/2015	UNITED WAY OF SOUTHERN CAMERON CO.	\$ 66.00
145788	6/25/2015	FIRST FINANCIAL GROUP OF AMERICA	\$ 56,418.08
145789	6/25/2015	TSA CONSULTING GROUP, INC.	\$ 37,377.00