

# South Texas ISD

## Check Register Board Report

May-15

CHECK	DATE	VENDOR	AMOUNT
87258	5/4/2015	MARY PAT STRONG	\$ 2,876.52
87259	5/4/2015	JESUS F. GARZA	\$ 1,361.04
87260	5/4/2015	EMBASSY SUITES ANAHEIM SOUTH	\$ 2,616.75
87261	5/7/2015	APPLE COMPUTER INC	\$ 15,930.00
87262	5/7/2015	BEVERLY S HARDWARE	\$ 4.90
87263	5/7/2015	DICK BLICK	\$ 113.70
87264	5/7/2015	STERICYCLE INC	\$ 229.50
87265	5/7/2015	BORDERLAND HARDWARE	\$ 90.00
87266	5/7/2015	ERMELINDA REGALADO	\$ 18.86
87267	5/7/2015	BURTON AUTO SUPPLY	\$ 1,781.98
87268	5/7/2015	GRACIELA CAMARGO	\$ 28.75
87269	5/7/2015	CAROLINA BIOLOGICAL SUPPLY CO	\$ 688.01
87270	5/7/2015	CIRCLE INDUSTRIES INC	\$ 617.50
87271	5/7/2015	CITY OF EDINBURG	\$ 2,463.21
87272	5/7/2015	CULLIGAN WATER CONDITIONING	\$ 185.00
87273	5/7/2015	DEMCO, INC.	\$ 1,031.52
87274	5/7/2015	EBSCO INDUSTRIES, INC.	\$ 9,250.00
87275	5/7/2015	EMBASSY SUITES HOTEL	\$ 604.95
87276	5/7/2015	ALMA NORMA FIGUEROA	\$ 38.33
87277	5/7/2015	FEDEX	\$ 130.93
87278	5/7/2015	FLINN SCIENTIFIC INC	\$ 6,060.25
87279	5/7/2015	VERIZON WIRELESS	\$ 5,993.32
87280	5/7/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 2,735.76
87281	5/7/2015	A & D PHONE SERVICE	\$ 240.00
87282	5/7/2015	GOPHER SPORT	\$ 94.00
87283	5/7/2015	EDUARDO ED GONZALEZ	\$ 1.27
87284	5/7/2015	GRAINGER	\$ 5,725.22
87285	5/7/2015	GUTHRIE'S LOCKSMITH SHOP	\$ 57.45
87286	5/7/2015	GULF COAST PAPER CO	\$ 15,790.39
87287	5/7/2015	O REILLY AUTOMOTIVE, INC.	\$ 5,911.31
87288	5/7/2015	LABATT FOOD SERVICE	\$ 12,911.94
87289	5/7/2015	LASERLUX	\$ 265.00
87290	5/7/2015	LONGHORN BUS SALES, LLC	\$ 2,648.37
87291	5/7/2015	NASCO	\$ 50.03
87292	5/7/2015	OIL PATCH FUEL & SUPPLY INC	\$ 10,656.54
87293	5/7/2015	ORKIN EXTERMINATING CO INC	\$ 1,717.77
87294	5/7/2015	JORGE . TREVINO	\$ 958.16
87295	5/7/2015	OFFICE DEPOT, INC.	\$ 988.14
87296	5/7/2015	RGV PIZZA HUT	\$ 209.75
87297	5/7/2015	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 400.00
87298	5/7/2015	TEXAS GAS SERVICE	\$ 354.19
87299	5/7/2015	GCR TIRE CENTERS	\$ 192.95
87300	5/7/2015	CITY OF SAN BENITO WATERWORKS	\$ 1,337.86
87301	5/7/2015	SCHOOL HEALTH CORPORATION	\$ 187.46
87302	5/7/2015	SCHOOL SPECIALTY INC	\$ 1,216.11
87303	5/7/2015	TEACHER S DISCOVERY	\$ 325.91
87304	5/7/2015	UNIFIRST HOLDINGS INC	\$ 121.36

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87305	5/7/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 998.00
87306	5/7/2015	XEROX CORPORATION	\$ 194.80
87307	5/7/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 1.00
87308	5/7/2015	NASSP	\$ 480.00
87309	5/7/2015	HUBERT	\$ 134.37
87310	5/7/2015	PETROLEUM SOLUTIONS INC	\$ 213.13
87311	5/7/2015	NICHO PRODUCE CO INC	\$ 3,065.10
87312	5/7/2015	CDW GOVERNMENT, INC.	\$ 250.83
87313	5/7/2015	JEFF HEMBREE	\$ 81.70
87314	5/7/2015	WHATABURGER HOME OFFICE	\$ 29.58
87315	5/7/2015	AUDIO VISUAL AIDS CORP	\$ 1,889.00
87316	5/7/2015	HOMERO GARCIA	\$ 29.79
87317	5/7/2015	EXQUISITA TORTILLAS	\$ 69.65
87318	5/7/2015	JAVIER JIMENEZ	\$ 127.02
87319	5/7/2015	MCCOY CORPORATION	\$ 1,095.07
87320	5/7/2015	LA ESPECIAL BAKERY	\$ 40.00
87321	5/7/2015	EMILIO R FLORES	\$ 236.00
87322	5/7/2015	AUTO BUS AIR, INC.	\$ 768.83
87323	5/7/2015	OAK FARMS - SAN ANTONIO	\$ 2,771.85
87324	5/7/2015	DELL MARKETING L.P.	\$ 789.31
87325	5/7/2015	SCHOOL NURSE SUPPLY	\$ 270.02
87326	5/7/2015	UPPER VALLEY MAIL SERVICES	\$ 5,065.71
87327	5/7/2015	D & H DISTRIBUTING	\$ 4,089.30
87328	5/7/2015	STAPLES BUSINESS ADVANTAGE	\$ 5,467.12
87329	5/7/2015	IRMA PEREZ-TREVINO	\$ 61.87
87330	5/7/2015	DOUGLAS E BUCHANAN	\$ 306.72
87331	5/7/2015	SHI GOVERNMENT SOLUTIONS	\$ 254.10
87332	5/7/2015	APPLIED PRACTICE	\$ 391.61
87333	5/7/2015	HECTOR GONZALES	\$ 77.68
87334	5/7/2015	HERLINDA D. ROBLES	\$ 168.00
87335	5/7/2015	K C ADVERTISING SPECIALTIES	\$ 1,346.20
87336	5/7/2015	JOHNSTONE SUPPLY-PHARR	\$ 378.45
87337	5/7/2015	INSIGHT PUBLIC SECTOR	\$ 814.75
87338	5/7/2015	RAINBOW PIZZA LLC	\$ 2,587.50
87339	5/7/2015	HOBBY LOBBY	\$ 110.68
87340	5/7/2015	M & A TECHNOLOGY, INC	\$ 2,531.90
87341	5/7/2015	JOE L. LOPEZ	\$ 153.53
87342	5/7/2015	EDUARDO L. LARRY CANTU	\$ 17.37
87343	5/7/2015	ELVIA NOEMI GRACIA	\$ 960.00
87344	5/7/2015	ASW ENTERPRISES	\$ 58.45
87345	5/7/2015	LINEBARGER GOGGAN BLAIR &	\$ 14,920.87
87346	5/7/2015	ALAMO IRON WORKS	\$ 1,658.50
87347	5/7/2015	SOUTH TEXAS ISD FOOD SERVICE	\$ 360.00
87348	5/7/2015	BARBARA HEATER	\$ 7.19
87349	5/7/2015	CROWN AWARDS	\$ 919.93
87350	5/7/2015	MIRIAM VALENZUELA	\$ 40.01
87351	5/7/2015	BARNES & NOBLE INC	\$ 14.39

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CHECK	DATE	VENDOR	AMOUNT
87352	5/7/2015	TOSHIBA BUSINESS SOLUTIONS	\$ 3.47
87353	5/7/2015	LONZO ENTERPRISES, LLC	\$ 1,875.00
87354	5/7/2015	JC S RESTAURANT	\$ 79.90
87355	5/7/2015	HENRY LEVRIER	\$ 7.82
87356	5/7/2015	NSBA	\$ 850.00
87357	5/7/2015	NORA CASAREZ	\$ 421.18
87358	5/7/2015	GOLDEN WEST OIL CO	\$ 125.29
87359	5/7/2015	SYLVIA SANCHEZ GARZA	\$ 31.63
87360	5/7/2015	RIO GRANDE VALLEY LEAD, INC.	\$ 50.00
87361	5/7/2015	TEAM GRAPHIX AND AWARDS	\$ 1,220.00
87362	5/7/2015	UT K-16 EDUCATION CENTER	\$ 175.00
87363	5/7/2015	ENRIQUE ALANIZ	\$ 1,321.75
87364	5/7/2015	YOLANDA CUELLAR	\$ 28.52
87365	5/7/2015	NATHALY GARZA	\$ 526.85
87366	5/7/2015	ADRIAN GARCIA	\$ 72.57
87367	5/7/2015	MARIA ELISA SAENZ	\$ 78.20
87368	5/7/2015	TOSHIBA FINANCIAL SVCS	\$ 168.86
87369	5/7/2015	CINTAS CORPORATION	\$ 880.97
87370	5/7/2015	SAM S WHOLESALE CLUB	\$ 83.10
87371	5/7/2015	FLOWERS BAKING CO.	\$ 612.48
87372	5/7/2015	ISRAEL G. QUINTANILLA	\$ 141.11
87373	5/7/2015	BERTA PALACIOS	\$ 28.52
87374	5/7/2015	ELICEO MUNOZ, III	\$ 57.73
87375	5/7/2015	SIX FLAGS FIESTA TEXAS	\$ 714.25
87376	5/7/2015	MARLA R. KNAUB	\$ 363.92
87377	5/7/2015	JUAN SALINAS, JR.	\$ 1,046.43
87378	5/7/2015	HILTON GARDEN INN	\$ 303.80
87379	5/7/2015	4IMPRINT, INC.	\$ 797.67
87380	5/7/2015	TEXAS VETERINARY MEDICAL ASSOC	\$ 2,625.00
87381	5/7/2015	CARMIKE CINEMAS	\$ 277.50
87382	5/7/2015	M & S TECHNOLOGIES INC	\$ 12,387.75
87383	5/7/2015	RICOH USA, INC	\$ 3,329.06
87384	5/7/2015	HUDSON ENERGY	\$ 174.31
87385	5/7/2015	RICOH USA, INC	\$ 2,718.26
87386	5/7/2015	RICHARD FLEMING, MD	\$ 110.52
87387	5/7/2015	RAMON MONTALVO, III	\$ 23.92
87388	5/7/2015	ANNA B. TAYLOR	\$ 396.05
87389	5/7/2015	RADNIK ROBERT A.	\$ 2,520.00
87390	5/7/2015	VALLEY K9 DETECTION SERVICE, LLC	\$ 350.00
87391	5/7/2015	JAVIER FARIAS	\$ 26.80
87392	5/7/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 3,785.87
87393	5/7/2015	SCHOOL MATE	\$ 637.50
87394	5/7/2015	H&M GLASS	\$ 495.00
87395	5/7/2015	RESIDENCE INN BY MARRIOT - HOUSTON	\$ 537.24
87396	5/7/2015	CARRIE A SAUCEDA	\$ 419.80
87397	5/7/2015	ADIEL GARCIA	\$ 91.15
87398	5/7/2015	FRANCISCO VAZQUEZ	\$ 448.80

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87399	5/7/2015	VIRGINIA FIEBIG	\$ 96.60
87400	5/7/2015	PORFIRIO DE LA FUENTE, JR	\$ 24.15
87401	5/7/2015	REDFISH RECYCLING	\$ 59.99
87402	5/7/2015	ADVANCED MANUFACTURING TECHNIQUES	\$ 377.50
87403	5/7/2015	MARGARITA GARCIA	\$ 26.68
87404	5/7/2015	CEDFA	\$ 250.00
87405	5/7/2015	AMALIA GARCIA	\$ 960.00
87406	5/7/2015	TUNNEL BISTRO	\$ 3,023.75
87407	5/7/2015	CINEMARK USA, INC.	\$ 2,827.50
87408	5/7/2015	GRADECAM, LLC	\$ 1,162.50
145660	5/1/2015	EDINBURG TEACHER S CREDIT	\$ 371.00
145661	5/1/2015	CINDY BOUDLOCHE, TRUSTEE	\$ 791.54
87409	5/14/2015	AT&T	\$ 2,005.78
87410	5/14/2015	AMERICAN LIBRARY ASSOCIATION	\$ 240.50
87411	5/14/2015	PRAXAIR	\$ 172.65
87412	5/14/2015	APPLE COMPUTER INC	\$ 3,029.00
87413	5/14/2015	NEUHAUS & COMPANY, LTD	\$ 98.97
87414	5/14/2015	BORDERLAND HARDWARE	\$ 334.29
87415	5/14/2015	THE BROWNSVILLE HERALD	\$ 129.00
87416	5/14/2015	BURTON AUTO SUPPLY	\$ 2,511.55
87417	5/14/2015	H E BUTT GROCERY	\$ 1,519.95
87418	5/14/2015	EMBASSY SUITES HOTEL	\$ 806.60
87419	5/14/2015	VERIZON WIRELESS	\$ 33.28
87420	5/14/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 961.66
87421	5/14/2015	HARRY GOETTE	\$ 69.00
87422	5/14/2015	GRAINGER	\$ 1,799.48
87423	5/14/2015	GULF COAST PAPER CO	\$ 2,786.61
87424	5/14/2015	O REILLY AUTOMOTIVE, INC.	\$ 1,355.94
87425	5/14/2015	LABATT FOOD SERVICE	\$ 12,474.22
87426	5/14/2015	LONGHORN BUS SALES, LLC	\$ 975.04
87427	5/14/2015	WILLIAM V MACGILL & CO	\$ 555.40
87428	5/14/2015	THE MONITOR-AIM MEDIA TEXAS	\$ 2,962.43
87429	5/14/2015	OIL PATCH FUEL & SUPPLY INC	\$ 24,295.43
87430	5/14/2015	JORGE . TREVINO	\$ 1,286.74
87431	5/14/2015	OFFICE DEPOT, INC.	\$ 3,666.59
87432	5/14/2015	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 49,319.00
87433	5/14/2015	TEXAS GAS SERVICE	\$ 532.52
87434	5/14/2015	RISICA & SONS	\$ 215.18
87435	5/14/2015	ROBERT J LERMA	\$ 434.60
87436	5/14/2015	UNIFIRST HOLDINGS INC	\$ 2,028.63
87437	5/14/2015	DAVID WOOD	\$ 522.00
87438	5/14/2015	DAVID WOOD	\$ 279.00
87439	5/14/2015	PETROLEUM SOLUTIONS INC	\$ 2,602.37
87440	5/14/2015	HARRY GOETTE, PRINCIPAL	\$ 28.44
87441	5/14/2015	NICHO PRODUCE CO INC	\$ 1,476.11
87442	5/14/2015	ACTION DISTRIBUTING CO.	\$ 990.00

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87443	5/14/2015	CDW GOVERNMENT, INC.	\$ 2,844.68
87444	5/14/2015	VALLEY OUTDOOR POWER EQUIPMENT	\$ 171.49
87445	5/14/2015	BELINDA F SIMONS	\$ 501.04
87446	5/14/2015	LUBY S CAFETERIA	\$ 486.05
87447	5/14/2015	LUCILLE M HANSEN	\$ 201.88
87448	5/14/2015	JEFF HEMBREE	\$ 503.90
87449	5/14/2015	WHATABURGER HOME OFFICE	\$ 99.54
87450	5/14/2015	AUDIO VISUAL AIDS CORP	\$ 44,660.00
87451	5/14/2015	EXQUISITA TORTILLAS	\$ 52.70
87452	5/14/2015	JAVIER JIMENEZ	\$ 125.18
87453	5/14/2015	MCCOY CORPORATION	\$ 640.81
87454	5/14/2015	LEE PUCKETT	\$ 1,382.40
87455	5/14/2015	LA ESPECIAL BAKERY	\$ 15.00
87456	5/14/2015	FLORESTELLA GARCIA	\$ 104.65
87457	5/14/2015	PEARSON EDUCATION	\$ 1,831.75
87458	5/14/2015	COPY ZONE	\$ 1,060.40
87459	5/14/2015	OAK FARMS - SAN ANTONIO	\$ 3,168.08
87460	5/14/2015	DELL MARKETING L.P.	\$ 723.93
87461	5/14/2015	CHALK S TRUCK PARTS	\$ 3,635.60
87462	5/14/2015	DEALERS ELECTRICAL SUPPLY	\$ 941.92
87463	5/14/2015	UPPER VALLEY MAIL SERVICES	\$ 169.60
87464	5/14/2015	D & H DISTRIBUTING	\$ 3,544.50
87465	5/14/2015	STAPLES BUSINESS ADVANTAGE	\$ 1,592.94
87466	5/14/2015	DOUGLAS E BUCHANAN	\$ 377.10
87467	5/14/2015	LOUISA BENAVIDEZ	\$ 299.26
87468	5/14/2015	JOSEFINA GARCIA	\$ 123.75
87469	5/14/2015	RIO GRANDE VALLEY PARTNERSHIP/	\$ 75.00
87470	5/14/2015	THE LAMAR COMPANIES	\$ 1,344.00
87471	5/14/2015	MARIA G. LEAL	\$ 384.00
87472	5/14/2015	ENTERPRISE RENT- A -CAR	\$ 95.15
87473	5/14/2015	SHANDS-BROOKS TRAVEL AGENCY	\$ 1,545.40
87474	5/14/2015	NTC DRUG TESTING SERV INC.	\$ 72.00
87475	5/14/2015	CC DISTRIBUTORS, INC.	\$ 3,772.50
87476	5/14/2015	MOAK, CASEY & ASSOCIATES, INC	\$ 1,650.00
87477	5/14/2015	JOHNSTONE SUPPLY-PHARR	\$ 542.98
87478	5/14/2015	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,356.00
87479	5/14/2015	RAINBOW PIZZA LLC	\$ 2,447.74
87480	5/14/2015	HOBBY LOBBY	\$ 456.45
87481	5/14/2015	M & A TECHNOLOGY, INC	\$ 4,232.97
87482	5/14/2015	JOE L. LOPEZ	\$ 434.60
87483	5/14/2015	UNIVERSITY OF TEXAS AT AUSTIN	\$ 135.00
87484	5/14/2015	NACES PLUS FOUNDATION INC	\$ 1,330.00
87485	5/14/2015	WILLIAM MCKINNEY	\$ 89.70
87486	5/14/2015	WOODBURN PRESS	\$ 491.65
87487	5/14/2015	SPECIALTY ADVERTISERS	\$ 9,060.40
87488	5/14/2015	RAMON LONGORIA	\$ 98.98
87489	5/14/2015	CROWN AWARDS	\$ 2,892.65

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87490	5/14/2015	LONGHORN RESTAURANT CORPORATIO	\$ 1,017.50
87491	5/14/2015	MODESTO A. MEDRANO	\$ 292.22
87492	5/14/2015	BARNES & NOBLE INC	\$ 4.79
87493	5/14/2015	LOWE S	\$ 3,174.42
87494	5/14/2015	JC S RESTAURANT	\$ 99.95
87495	5/14/2015	JAS ELECTRIC INC	\$ 900.00
87496	5/14/2015	AGUEDA VALLEJO	\$ 51.52
87497	5/14/2015	NORA CASAREZ	\$ 241.45
87498	5/14/2015	LYDIA GONZALEZ	\$ 361.92
87499	5/14/2015	LA MEXICANA BAKERY	\$ 14.00
87500	5/14/2015	GOLDEN WEST OIL CO	\$ 120.39
87501	5/14/2015	MOUNTAIN GLACIER, LLC	\$ 112.84
87502	5/14/2015	ENRIQUE ALANIZ	\$ 1,675.00
87503	5/14/2015	CENGAGE LEARNING	\$ 8,309.90
87504	5/14/2015	GILLMAN CHEVROLET OF HARLINGEN	\$ 169.85
87505	5/14/2015	NATHALY GARZA	\$ 25.99
87506	5/14/2015	ADRIAN GARCIA	\$ 426.55
87507	5/14/2015	SANDRA LOYA	\$ 238.10
87508	5/14/2015	RASTRAC NET, INC.	\$ 2,567.00
87509	5/14/2015	BEST BUY BUSINESS ADVANTAGE	\$ 727.98
87510	5/14/2015	SAM S WHOLESALE CLUB	\$ 267.68
87511	5/14/2015	FLOWERS BAKING CO.	\$ 160.28
87512	5/14/2015	MODEL LAUNDRY,LLC	\$ 2,180.72
87513	5/14/2015	ISRAEL G. QUINTANILLA	\$ 371.35
87514	5/14/2015	LMJ S SATELLITE AND AUDIO	\$ 450.00
87515	5/14/2015	VEX ROBOTICS, INC.	\$ 3,125.38
87516	5/14/2015	PAMELA OLIVER MUNOZ PHOTOGRAPH	\$ 260.00
87517	5/14/2015	J P HART LUMBER COMPANY	\$ 1,622.40
87518	5/14/2015	HOSA TA	\$ 360.00
87519	5/14/2015	RAPTOR TECHNOLOGIES, INC.	\$ 480.00
87520	5/14/2015	FUEL EXPRESS SOUTH OF	\$ 102.12
87521	5/14/2015	COFFEE ZONE	\$ 19.99
87522	5/14/2015	MISSION PSYCHOLOGICAL CENTER	\$ 1,575.00
87523	5/14/2015	HILTON GARDEN INN	\$ 160.58
87524	5/14/2015	SMART COM TELEPHONE, LLC	\$ 1,745.50
87525	5/14/2015	JONATHAN YBARRA	\$ 92.00
87526	5/14/2015	4IMPRINT, INC.	\$ 1,553.29
87527	5/14/2015	OVERDRIVE, INC.	\$ 4,725.40
87528	5/14/2015	WALSH, ANDERSON, GALLEGOS,	\$ 4,260.97
87529	5/14/2015	TESA CENTRAL OFFICE	\$ 180.00
87530	5/14/2015	OLLIE SALINAS	\$ 2,580.00
87531	5/14/2015	FOLLETT EDUCATIONAL SERVICES, INC	\$ 1,619.70
87532	5/14/2015	CITY OF BROWNSVILLE	\$ 250.00
87533	5/14/2015	CANDACE YVONNE GUILLEN	\$ 141.45
87534	5/14/2015	COLORADO BOXED BEEF CO.	\$ 23.76
87535	5/14/2015	EDMENTUM, INC.	\$ 8,850.00
87536	5/14/2015	VALERIE MICHELE PEREZ JOHNSON	\$ 30.00

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87537	5/14/2015	ANNA B. TAYLOR	\$ 123.75
87538	5/14/2015	VALLEY K9 DETECTION SERVICE, LLC	\$ 700.00
87539	5/14/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 2,056.25
87540	5/14/2015	SUBWAY	\$ 756.25
87541	5/14/2015	YELLOW FOLDER, LLC	\$ 621.60
87542	5/14/2015	GEORGINA R. VELA	\$ 127.51
87543	5/14/2015	SOUTH TEXAS SERVICES	\$ 2,550.00
87544	5/14/2015	CLASS A THERAPEUTIC &	\$ 9,675.00
87545	5/14/2015	NORA CASAREZ PRINCIPAL	\$ 34.98
87546	5/14/2015	NANCY S. TALAVERA	\$ 41.61
87547	5/14/2015	GABRIEL HERNANDEZ	\$ 332.50
87548	5/14/2015	MARLA D. HARRIS	\$ 332.45
87549	5/14/2015	AMERICAN SALES AND SERVICE INC	\$ 440.00
87550	5/14/2015	The Fish Guy, LLC	\$ 497.06
87551	5/14/2015	AMERICAN MEDICAL TECHNOLOGISTS	\$ 2,300.00
87552	5/14/2015	MARYVEL VENEGAS DE HERNANDEZ	\$ 164.22
87553	5/14/2015	COURTYARD BY MARRIOTT S.A. MED CTR	\$ 5,914.05
87554	5/14/2015	WICKS AIRCRAFT SUPPLY COMPANY	\$ 485.06
87555	5/14/2015	UNIVERSAL FOAM PRODUCTS, LLC	\$ 745.68
87556	5/14/2015	KNOWLEDGENET ENTERPRISES, LLC	\$ 1,790.00
87557	5/14/2015	HIDALGO COUNTY	\$ 67.00
87558	5/14/2015	REHAB SEMINARS	\$ 970.00
87559	5/14/2015	NATIONAL ASSOC OF SCHOOL NURSES	\$ 203.50
87560	5/14/2015	LA QUINTA INN & SUITES	\$ 388.04
87561	5/14/2015	THE ZONE	\$ 1,497.00
87562	5/14/2015	DOVER PUBLICATIONS	\$ 207.70
87563	5/14/2015	SCHLITTERBAHN NP WATER RESORT MGMT	\$ 244.14
87564	5/14/2015	SCHLITTERBAHN NP WATER RESORT MGMT	\$ 244.14
87565	5/14/2015	EDUCATIONAL TECHNOLOGY & LIFE CORP	\$ 1,425.00
87566	5/19/2015	SCHLITTERBAHN NP WATER RESORT MGMT	\$ 244.14
87567	5/21/2015	BSN/ALL AMERICAN	\$ 2,306.52
87568	5/21/2015	DICK BLICK	\$ 959.24
87569	5/21/2015	BORDERLAND HARDWARE	\$ 36.37
87570	5/21/2015	BUSH SUPPLY	\$ 1,385.19
87571	5/21/2015	BURTON AUTO SUPPLY	\$ 560.65
87572	5/21/2015	H E BUTT GROCERY	\$ 672.59
87573	5/21/2015	J J S PARTY HOUSE	\$ 134.27
87574	5/21/2015	FEDEX	\$ 340.18
87575	5/21/2015	FLINN SCIENTIFIC INC	\$ 2,080.33
87576	5/21/2015	FREY SCIENTIFIC	\$ 867.06
87577	5/21/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 2,198.07
87578	5/21/2015	HERFF JONES, INC	\$ 2,105.35
87579	5/21/2015	GUTHRIE'S LOCKSMITH SHOP	\$ 72.50
87580	5/21/2015	GULF COAST PAPER CO	\$ 3,000.95
87581	5/21/2015	J R INC	\$ 2,464.60
87582	5/21/2015	BETTS OIL & BUTANE INC	\$ 1,177.79
87583	5/21/2015	LABATT FOOD SERVICE	\$ 10,000.69



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87584	5/21/2015	LONGHORN BUS SALES, LLC	\$ 533.41
87585	5/21/2015	HOUGHTON MIFFLIN COMPANY	\$ 2,109.22
87586	5/21/2015	OIL PATCH FUEL & SUPPLY INC	\$ 5,184.18
87587	5/21/2015	JORGE . TREVINO	\$ 306.36
87588	5/21/2015	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 210.00
87589	5/21/2015	GCR TIRE CENTERS	\$ 10,444.59
87590	5/21/2015	AT&T MOBILITY	\$ 1,123.29
87591	5/21/2015	TMSCA	\$ 72.00
87592	5/21/2015	UNIFIRST HOLDINGS INC	\$ 121.60
87593	5/21/2015	DAVID WOOD	\$ 198.00
87594	5/21/2015	NICHO PRODUCE CO INC	\$ 785.06
87595	5/21/2015	CDW GOVERNMENT, INC.	\$ 278.68
87596	5/21/2015	JOSTENS	\$ 963.70
87597	5/21/2015	AUDIO VISUAL AIDS CORP	\$ 12,162.00
87598	5/21/2015	EXQUISITA TORTILLAS	\$ 20.35
87599	5/21/2015	MCCOY CORPORATION	\$ 64.42
87600	5/21/2015	EMILIO R FLORES	\$ 372.00
87601	5/21/2015	AUTO BUS AIR, INC.	\$ 673.56
87602	5/21/2015	OAK FARMS - SAN ANTONIO	\$ 1,448.82
87603	5/21/2015	DELL MARKETING L.P.	\$ 3,987.33
87604	5/21/2015	EL PATO MEXICAN FOOD LP	\$ 125.70
87605	5/21/2015	CHALK S TRUCK PARTS	\$ 1,002.04
87606	5/21/2015	DEALERS ELECTRICAL SUPPLY	\$ 2,963.10
87607	5/21/2015	CYNTHIA GUAJARDO	\$ 85.96
87608	5/21/2015	AMAZON.COM (BILLING DEPT)	\$ 33.98
87609	5/21/2015	STAPLES BUSINESS ADVANTAGE	\$ 6,889.35
87610	5/21/2015	MAGAZINE SUBSCRIPTIONS - PTP	\$ 141.54
87611	5/21/2015	NASHLA SHOWERY STOWE	\$ 1,758.00
87612	5/21/2015	THE LAMAR COMPANIES	\$ 3,000.00
87613	5/21/2015	CAREER TRACK	\$ 149.00
87614	5/21/2015	JOHNSTONE SUPPLY-PHARR	\$ 495.79
87615	5/21/2015	JOHNSON SUPPLY	\$ 677.29
87616	5/21/2015	RAINBOW PIZZA LLC	\$ 2,236.76
87617	5/21/2015	M & A TECHNOLOGY, INC	\$ 49.95
87618	5/21/2015	OTSO, INC.	\$ 8,394.30
87619	5/21/2015	CROWN AWARDS	\$ 3,036.59
87620	5/21/2015	HUNTINGTON SKY PRODUCTION, LTD	\$ 222.50
87621	5/21/2015	BARNES & NOBLE INC	\$ 1,510.20
87622	5/21/2015	ANDREW CORTEZ	\$ 303.24
87623	5/21/2015	MOUNTAIN GLACIER, LLC	\$ 126.07
87624	5/21/2015	CANON FINANCIAL SERVICES	\$ 490.29
87625	5/21/2015	MORPHO TRUST USA	\$ 244.20
87626	5/21/2015	MARIA ELISA SAENZ	\$ 82.80
87627	5/21/2015	FLOWERS BAKING CO.	\$ 237.80
87628	5/21/2015	J.R., INC.	\$ 6,423.95
87629	5/21/2015	GONZALEZ AUTO PARTS	\$ 297.00
87630	5/21/2015	DURATEX APPARREL	\$ 101.00



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87631	5/21/2015	JASON S DELI	\$ 392.40
87632	5/21/2015	FUEL EXPRESS SOUTH OF	\$ 114.15
87633	5/21/2015	INFINITE CAMPUS	\$ 75.00
87634	5/21/2015	CLASS C SOLUTIONS GROUP	\$ 3,380.45
87635	5/21/2015	MOS THE BOUTIQUE AGENCY	\$ 187.50
87636	5/21/2015	INTERNATIONAL BACCALAUREATE	\$ 59.19
87637	5/21/2015	WALSH, ANDERSON, GALLEGOS,	\$ 5,000.00
87638	5/21/2015	COLORADO BOXED BEEF CO.	\$ 61.68
87639	5/21/2015	UNIVERSITY OF TEXAS AT SAN ANTONIO	\$ 525.00
87640	5/21/2015	MANUEL RICARDO VILLARREAL, DDS	\$ 46.92
87641	5/21/2015	ANNA B. TAYLOR	\$ 288.86
87642	5/21/2015	ISLA GRAND BEACH RESORT	\$ 517.56
87643	5/21/2015	CELINA MARIE ROBLEDO	\$ 356.36
87644	5/21/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 20,515.05
87645	5/21/2015	DEVIN DISTRIBUTING & PACKAGING INC	\$ 223.38
87646	5/21/2015	HECTOR ROJAS	\$ 525.00
87647	5/21/2015	GABRIEL HERNANDEZ	\$ 84.16
87648	5/21/2015	TONIE'S FLOWERS & GIFTS	\$ 60.00
87649	5/21/2015	HILTON AUSTIN AIRPORT	\$ 274.68
87650	5/21/2015	TOUCH SCREENS, INC.	\$ 2,220.00
87651	5/21/2015	JOHN L. SOLIS	\$ 373.65
87652	5/21/2015	STRYKER SALES CORP.	\$ 4,285.64
87653	5/21/2015	CHEMSOL SERVICES, INC.	\$ 5,235.00
87654	5/21/2015	KELLY SERVICES, INC.	\$ 2,492.00
87655	5/21/2015	MAIN EVENT ENTERTAINMENT	\$ 2,333.50
87656	5/21/2015	LA QUINTA INN & SUITES	\$ 194.02
87657	5/21/2015	LA QUINTA INN & SUITES	\$ 194.02
87658	5/21/2015	SIMON PROPERTY GROUP	\$ 3,500.00
87659	5/21/2015	HARRY K. WONG PUBLICATIONS, INC.	\$ 123.97
87660	5/21/2015	CAREER SAFE ONLINE	\$ 50.00
87661	5/21/2015	GRANLIBAKKEN MANAGEMENT COMPANY	\$ 1,333.00
87662	5/21/2015	HOLIDAY INN EXPRESS COLLEGE STATION	\$ 2,014.95
87663	5/21/2015	BEST WESTERN	\$ 352.96
87664	5/21/2015	COMFORT INN FIESTA AT SIX FLAGS	\$ 443.96
87665	5/21/2015	COMFORT SUITES - DEER PARK	\$ 626.04
87666	5/21/2015	LA QUINTA INN & SUITES	\$ 388.04
87667	5/28/2015	AMERICAN EXPRESS	\$ 2,256.80
87668	5/28/2015	APPLE COMPUTER INC	\$ 6,816.00
87669	5/28/2015	DICK BLICK	\$ 7,643.65
87670	5/28/2015	BORDERLAND HARDWARE	\$ 397.43
87671	5/28/2015	BUSH SUPPLY	\$ 185.67
87672	5/28/2015	H E BUTT GROCERY	\$ 11.52
87673	5/28/2015	CAROLINA BIOLOGICAL SUPPLY CO	\$ 574.50
87674	5/28/2015	CHANNING BETE COMPANY, INC.	\$ 1,207.45
87675	5/28/2015	CITY OF MERCEDES	\$ 3,215.83
87676	5/28/2015	FEDEX	\$ 303.97
87677	5/28/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 4,247.08

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87678	5/28/2015	GRAINGER	\$ 589.55
87679	5/28/2015	GULF COAST PAPER CO	\$ 2,644.84
87680	5/28/2015	ANIXTER INC	\$ 1,669.03
87681	5/28/2015	JONES SCHOOL SUPPLY CO	\$ 460.66
87682	5/28/2015	LABATT FOOD SERVICE	\$ 11,746.74
87683	5/28/2015	LONGHORN BUS SALES, LLC	\$ 495.71
87684	5/28/2015	MID VALLEY OFFICE SUPPLIES	\$ 102.94
87685	5/28/2015	NASCO	\$ 920.62
87686	5/28/2015	OIL PATCH FUEL & SUPPLY INC	\$ 9,210.43
87687	5/28/2015	OFFICE DEPOT, INC.	\$ 829.00
87688	5/28/2015	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 187.50
87689	5/28/2015	SCHOOL HEALTH CORPORATION	\$ 1,771.38
87690	5/28/2015	TASBO	\$ 420.00
87691	5/28/2015	TEACHER S DISCOVERY	\$ 479.86
87692	5/28/2015	UNIFIRST HOLDINGS INC	\$ 163.86
87693	5/28/2015	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 24.43
87694	5/28/2015	VALLEY TROPHIES	\$ 902.58
87695	5/28/2015	WAL-MART COMMUNITY BRC	\$ 2,848.79
87696	5/28/2015	WARD S NATURAL SCIENCE	\$ 1,122.29
87697	5/28/2015	WIESER EDUCATION INC	\$ 142.99
87698	5/28/2015	NICHO PRODUCE CO INC	\$ 2,355.02
87699	5/28/2015	MEDCO SUPPLY COMPANY	\$ 61.22
87700	5/28/2015	LUBY S CAFETERIA	\$ 113.81
87701	5/28/2015	JOSTENS	\$ 556.09
87702	5/28/2015	AUDIO VISUAL AIDS CORP	\$ 2,116.00
87703	5/28/2015	HOMERO GARCIA	\$ 536.39
87704	5/28/2015	EXQUISITA TORTILLAS	\$ 49.95
87705	5/28/2015	MCCOY CORPORATION	\$ 528.45
87706	5/28/2015	LA ESPECIAL BAKERY	\$ 40.00
87707	5/28/2015	OAK FARMS - SAN ANTONIO	\$ 3,127.02
87708	5/28/2015	DEALERS ELECTRICAL SUPPLY	\$ 529.43
87709	5/28/2015	RAFAEL VIERA	\$ 309.58
87710	5/28/2015	UT HEALTH SCIENCE CENTER AT	\$ 5,200.00
87711	5/28/2015	MEDCO	\$ 84.10
87712	5/28/2015	STAPLES BUSINESS ADVANTAGE	\$ 4,851.15
87713	5/28/2015	IRMA PEREZ-TREVINO	\$ 70.59
87714	5/28/2015	DOUGLAS E BUCHANAN	\$ 21.60
87715	5/28/2015	SHI GOVERNMENT SOLUTIONS	\$ 41.80
87716	5/28/2015	LOUISA BENAVIDEZ	\$ 2,475.20
87717	5/28/2015	HERLINDA D. ROBLES	\$ 3,377.60
87718	5/28/2015	KRISTINA DUDLEY	\$ 89.93
87719	5/28/2015	SHANDS-BROOKS TRAVEL AGENCY	\$ 25,768.50
87720	5/28/2015	JOHNSTONE SUPPLY-PHARR	\$ 599.15
87721	5/28/2015	DAHILL INDUSTRIES	\$ 946.58
87722	5/28/2015	TRI-COUNTY COMMUNICATIONS, LTD	\$ 305.00
87723	5/28/2015	RAINBOW PIZZA LLC	\$ 2,070.00
87724	5/28/2015	HOBBY LOBBY	\$ 29.65

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87725	5/28/2015	M & A TECHNOLOGY, INC	\$ 1,185.25
87726	5/28/2015	MARLA GUERRA, ED.D.	\$ 35.40
87727	5/28/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 45.00
87728	5/28/2015	SOUTH TEXAS ISD FOOD SERVICE	\$ 2,238.75
87729	5/28/2015	MIRIAM VALENZUELA	\$ 392.46
87730	5/28/2015	ROSEMARY KITHCART	\$ 30.05
87731	5/28/2015	BARNES & NOBLE INC	\$ 1,898.60
87732	5/28/2015	LOWE S	\$ 735.96
87733	5/28/2015	CYNTHIA MALDONADO	\$ 24.48
87734	5/28/2015	ANN VICKMAN	\$ 495.00
87735	5/28/2015	IRMA CASTILLO	\$ 57.50
87736	5/28/2015	PATRICIA HERNANDEZ	\$ 97.40
87737	5/28/2015	LA MEXICANA BAKERY	\$ 100.00
87738	5/28/2015	GOLDEN WEST OIL CO	\$ 77.36
87739	5/28/2015	TOPS THE OUTDOOR POWER STORE	\$ 25.99
87740	5/28/2015	ALEJANDRO F. GARCIA	\$ 2,460.00
87741	5/28/2015	HOUSE OF FRAMES	\$ 291.90
87742	5/28/2015	JENA E. ESQUIERDO	\$ 86.40
87743	5/28/2015	RICE UNIVERSITY	\$ 545.00
87744	5/28/2015	TOSHIBA FINANCIAL SVCS	\$ 168.86
87745	5/28/2015	COLLEGE BOUND SENIORS	\$ 445.00
87746	5/28/2015	MED TRAINING SOLUTIONS, INC.	\$ 545.00
87747	5/28/2015	FLOWERS BAKING CO.	\$ 191.58
87748	5/28/2015	J.R., INC.	\$ 2,759.76
87749	5/28/2015	ANTONIO VILLA	\$ 90.00
87750	5/28/2015	CRYSTAL MARTINEZ	\$ 1,918.20
87751	5/28/2015	ADVANCE EDUCATION, INC	\$ 500.00
87752	5/28/2015	SMART COM TELEPHONE, LLC	\$ 13,335.91
87753	5/28/2015	RICOH USA, INC	\$ 3,006.79
87754	5/28/2015	HUDSON ENERGY	\$ 75,894.29
87755	5/28/2015	MR. G ELSA BUTANE INC	\$ 25.00
87756	5/28/2015	EDMENTUM, INC.	\$ 4,487.40
87757	5/28/2015	PROUD PRINTING	\$ 2,000.00
87758	5/28/2015	VALERIE MICHELE PEREZ JOHNSON	\$ 1,820.00
87759	5/28/2015	CHRISTAL VISION, INC	\$ 260.00
87760	5/28/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 1,797.73
87761	5/28/2015	SEA SUMMIT SEC ELEM. ADMIN ASSOC	\$ 50.00
87762	5/28/2015	MARRIOTT HOTEL SERVICES INC	\$ 3,678.66
87763	5/28/2015	CHRISTY LEE SWARINGEN	\$ 100.00
87764	5/28/2015	PINKERMAN GONZALEZ PSYCH ASSOCIATES	\$ 548.40
87765	5/28/2015	BREEDEN/McCUMBER, INC.	\$ 1,500.00
87766	5/28/2015	KNOWLEDGENET ENTERPRISES, LLC	\$ 1,790.00
87767	5/28/2015	PEARSON VUE	\$ 450.00
87768	5/28/2015	UNITED NATIONS INTERNATIONAL SCHOOL	\$ 1,990.00
87769	5/28/2015	PONCHO'S RESTAURANT, INC.	\$ 217.14
87770	5/28/2015	ALAMO DRAFTHOUSE CINEMAS	\$ 184.00
87771	5/28/2015	HILTON DFW LAKES EXECUTIVE CONF CTR	\$ 850.65

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87772	5/29/2015	GOMEZ, MENDEZ, SAENZ, INC.	\$ 13,820.26
87773	5/29/2015	D. WILSON CONSTRUCTION COMPANY	\$ 858,710.11
87774	5/29/2015	JIMMY CLOSNER & SONS CONSTRUCTION	\$ 9,590.40
87775	5/29/2015	NETRIX LLC	\$ 66,909.73
87776	5/29/2015	PEACOCK GENERAL CONTRACTORS, INC.	\$ 75,050.00
145660	5/1/2015	EDINBURG TEACHER S CREDIT	\$ 371.00
145661	5/1/2015	CINDY BOUDLOCHE, TRUSTEE	\$ 791.54
145675	5/15/2015	EDINBURG TEACHER S CREDIT	\$ 371.00
145676	5/15/2015	CINDY BOUDLOCHE, TRUSTEE	\$ 791.54
145698	5/22/2015	EDINBURG TEACHER S CREDIT	\$ 7,396.00
145699	5/22/2015	INTERNAL REVENUE SERVICE	\$ 150.00
145700	5/22/2015	CINDY BOUDLOCHE, TRUSTEE	\$ 10,185.15
145701	5/22/2015	TG	\$ 938.72
145715	5/22/2015	ATPE	\$ 368.50
145716	5/22/2015	TEXAS CLASSROOM TEACHERS ASSN	\$ 671.25
145717	5/22/2015	TSTA	\$ 149.19
145718	5/22/2015	UNITED WAY OF CAMERON COUNTY	\$ 83.00
145719	5/22/2015	TEXAS AFT/PEG	\$ 1,000.14
145720	5/22/2015	UNITED WAY OF SOUTH TEXAS	\$ 696.00
145721	5/22/2015	STISD EDU FOUNDATION	\$ 967.50
145722	5/22/2015	GENWORTH LIFE INSURANCE COMPAN	\$ 121.23
145723	5/22/2015	UNITED WAY OF SOUTHERN CAMERON CO.	\$ 66.00
145724	5/22/2015	FIRST FINANCIAL GROUP OF AMERICA	\$ 57,480.23
145725	5/22/2015	TSA CONSULTING GROUP, INC.	\$ 37,777.00