

# South Texas ISD

## Check Register Board Report

### Nov-15

CHECK	DATE	VENDOR	AMOUNT
090109	11/5/2015	PRAXAIR	\$ 96.35
090110	11/5/2015	APPLE COMPUTER INC	\$ 608.00
090111	11/5/2015	ARGUS SECURITY SYSTEMS, INC.	\$ 4,733.15
090112	11/5/2015	JOHNNY'S TRUE VALUE	\$ 16.47
090113	11/5/2015	BEVERLY S HARDWARE	\$ 30.59
090114	11/5/2015	BORDERLAND HARDWARE	\$ 68.40
090115	11/5/2015	BUSH SUPPLY	\$ 625.04
090116	11/5/2015	BURTON AUTO SUPPLY	\$ 168.11
090117	11/5/2015	BURTON AUTO SUPPLY INC	\$ 1,039.60
090118	11/5/2015	H E BUTT GROCERY	\$ 171.57
090119	11/5/2015	GRACIELA CAMARGO	\$ 261.32
090120	11/5/2015	CAROLINA BIOLOGICAL SUPPLY CO	\$ 2,492.41
090121	11/5/2015	DEMCO, INC.	\$ 2,525.07
090122	11/5/2015	FREY SCIENTIFIC	\$ 113.13
090123	11/5/2015	JULIAN GARCIA III	\$ 95.74
090124	11/5/2015	VERIZON WIRELESS	\$ 14,313.42
090125	11/5/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 6,944.81
090126	11/5/2015	A & D PHONE SERVICE	\$ 240.00
090127	11/5/2015	GOPHER SPORT	\$ 307.50
090128	11/5/2015	GUTHRIE'S LOCKSMITH SHOP	\$ 700.00
090129	11/5/2015	GULF COAST PAPER CO	\$ 10,776.78
090130	11/5/2015	O REILLY AUTOMOTIVE, INC.	\$ 4,124.38
090131	11/5/2015	JAMAR PRINTING INC	\$ 1,326.00
090132	11/5/2015	TEXAS SCHOOL ADMINISTRATORS	\$ 99.00
090133	11/5/2015	LABATT FOOD SERVICE	\$ 15,030.70
090134	11/5/2015	FILOMENA LEO, ED.D.	\$ 85.10
090135	11/5/2015	LONGHORN BUS SALES, LLC	\$ 6,296.43
090136	11/5/2015	NORMA SANCHEZ	\$ 59.82
090137	11/5/2015	THE MONITOR-AIM MEDIA TEXAS	\$ 1,292.78
090138	11/5/2015	THE LIBRARY STORE	\$ 1,618.85
090139	11/5/2015	OIL PATCH FUEL & SUPPLY INC	\$ 11,203.18
090140	11/5/2015	ORKIN EXTERMINATING CO INC	\$ 4,203.69
090141	11/5/2015	PERFECTIOIN LEARNING	\$ 200.87
090142	11/5/2015	OFFICE DEPOT, INC.	\$ 2,587.82
090143	11/5/2015	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 34,826.64
090144	11/5/2015	TEXAS GAS SERVICE	\$ 214.72
090145	11/5/2015	GCR TIRE CENTERS	\$ 1,178.31
090146	11/5/2015	RISICA & SONS	\$ 429.21
090147	11/5/2015	SILVER GLASS COMPANY	\$ 216.15
090148	11/5/2015	ROBERT J LERMA	\$ 166.95
090149	11/5/2015	TSPRA	\$ 350.00
090150	11/5/2015	UNIFIRST HOLDINGS INC	\$ 253.74
090151	11/5/2015	TEXAS STATE TECHNICAL COLLEGE	\$ 144,000.00
090152	11/5/2015	STAT	\$ 360.00
090153	11/5/2015	WARD S NATURAL SCIENCE	\$ 586.50
090154	11/5/2015	WESLACO INDEPENDENT SCHOOL DIS	\$ 280.00
090155	11/5/2015	XEROX CORPORATION	\$ 194.43
090156	11/5/2015	POSITIVE PROMOTIONS, INC.	\$ 159.60

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090157	11/5/2015	NASSP	\$ 5,280.00
090158	11/5/2015	D & S MARKETING SYSTEMS INC	\$ 449.74
090159	11/5/2015	NICHO PRODUCE CO INC	\$ 1,451.48
090160	11/5/2015	ACTION DISTRIBUTING CO.	\$ 4,784.00
090161	11/5/2015	CDW GOVERNMENT, INC.	\$ 149.00
090162	11/5/2015	PSAT/NMSQT	\$ 9,422.00
090163	11/5/2015	TERRY H. DEMO JR.	\$ 302.07
090164	11/5/2015	BELINDA F SIMONS	\$ 335.64
090165	11/5/2015	JEFF HEMBREE	\$ 506.40
090166	11/5/2015	WHATABURGER HOME OFFICE	\$ 129.93
090167	11/5/2015	AUDIO VISUAL AIDS CORP	\$ 9,149.00
090168	11/5/2015	HOMERO GARCIA	\$ 99.24
090169	11/5/2015	EXQUISITA TORTILLAS	\$ 62.80
090170	11/5/2015	MCCOY CORPORATION	\$ 214.31
090171	11/5/2015	HEAVY DUTY BUS PARTS, INC	\$ 1,696.60
090172	11/5/2015	EMILIO R FLORES	\$ 460.00
090173	11/5/2015	SHARYLAND ISD	\$ 663.00
090174	11/5/2015	UNITED STATES POSTAL SERVICE	\$ 2,000.00
090175	11/5/2015	PEARSON EDUCATION	\$ 23,501.12
090176	11/5/2015	B & H PHOTO-VIDEO	\$ 1,535.02
090177	11/5/2015	AUTO BUS AIR, INC.	\$ 569.95
090178	11/5/2015	OAK FARMS - SAN ANTONIO	\$ 3,538.37
090179	11/5/2015	DELL MARKETING L.P.	\$ 34,991.32
090180	11/5/2015	MANPOWER	\$ 158.66
090181	11/5/2015	POSTER COMPLIANCE CENTER	\$ 79.00
090182	11/5/2015	DEALERS ELECTRICAL SUPPLY	\$ 1,565.00
090183	11/5/2015	VERNIER SOFTWARE & TECHNOLOGY	\$ 1,991.88
090184	11/5/2015	T-CASE	\$ 1,180.00
090185	11/5/2015	TEXAS INSTRUMENTS, INC.	\$ 105.50
090186	11/5/2015	STAPLES BUSINESS ADVANTAGE	\$ 2,687.48
090187	11/5/2015	IRMA PEREZ-TREVINO	\$ 59.57
090188	11/5/2015	DOUGLAS E BUCHANAN	\$ 154.10
090189	11/5/2015	SHI GOVERNMENT SOLUTIONS	\$ 750.00
090190	11/5/2015	J. A. MAJORS	\$ 7,044.56
090191	11/5/2015	ALLEGRA PRINT & IMAGING	\$ 99.84
090192	11/5/2015	JOSEFINA GARCIA	\$ 592.84
090193	11/5/2015	APPLIED PRACTICE	\$ 40.00
090194	11/5/2015	MARIA G. LEAL	\$ 301.47
090195	11/5/2015	HECTOR GONZALES	\$ 155.02
090196	11/5/2015	MSC INDUSTRIAL SUPPLY CO INC	\$ 241.65
090197	11/5/2015	CC DISTRIBUTORS, INC.	\$ 373.35
090198	11/5/2015	INSIGHT PUBLIC SECTOR	\$ 6,531.10
090199	11/5/2015	KEMP ENTERPRISES	\$ 381.18
090200	11/5/2015	RAINBOW PIZZA LLC	\$ 460.00
090201	11/5/2015	M & A TECHNOLOGY, INC	\$ 8,517.15
090202	11/5/2015	JOE L. LOPEZ	\$ 315.10
090203	11/5/2015	EDUARDO L. LARRY CANTU	\$ 104.42
090204	11/5/2015	LINEBARGER GOGGAN BLAIR &	\$ 13,433.67

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090205	11/5/2015	ALAMO IRON WORKS	\$ 425.94
090206	11/5/2015	SPECIALTY ADVERTISERS	\$ 805.50
090207	11/5/2015	OTSO, INC.	\$ 31,363.20
090208	11/5/2015	RAMON LONGORIA	\$ 303.40
090209	11/5/2015	SOUTH TEXAS ISD FOOD SERVICE	\$ 130.00
090210	11/5/2015	BARBARA HEATER	\$ 9.19
090211	11/5/2015	LONGHORN RESTAURANT CORPORATIO	\$ 537.70
090212	11/5/2015	INSIGHT PUBLIC SECTOR, INC.	\$ 5,277.49
090213	11/5/2015	BARNES & NOBLE INC	\$ 34.95
090214	11/5/2015	LOWE S	\$ 6,234.96
090215	11/5/2015	HENRY LEVRIER	\$ 159.62
090216	11/5/2015	OMNI AUSTIN HOTEL AT SOUTHPARK	\$ 244.70
090217	11/5/2015	ASSOCIATION FOR MIDDLE LEVEL EDUCAT	\$ 99.97
090218	11/5/2015	ANDREW CORTEZ	\$ 96.16
090219	11/5/2015	GOLDEN WEST OIL CO	\$ 59.36
090220	11/5/2015	SYLVIA SANCHEZ GARZA	\$ 104.19
090221	11/5/2015	TOPS THE OUTDOOR POWER STORE	\$ 749.98
090222	11/5/2015	MOUNTAIN GLACIER, LLC	\$ 350.49
090223	11/5/2015	YOLANDA CUELLAR	\$ 856.60
090224	11/5/2015	ADRIAN GARCIA	\$ 24.84
090225	11/5/2015	SANDRA LOYA	\$ 86.40
090226	11/5/2015	NCS PEARSON, INC	\$ 8,000.00
090227	11/5/2015	LA QUINTA INN & SUITES	\$ 188.28
090228	11/5/2015	MARIA ELISA SAENZ	\$ 233.80
090229	11/5/2015	NEWBART PRODUCTS, INC.	\$ 40.00
090230	11/5/2015	TRANSFINDER CORPORATION	\$ 1,500.00
090231	11/5/2015	CM GRAPHICS & SIGNS	\$ 177.10
090232	11/5/2015	BEST BUY BUSINESS ADVANTAGE	\$ 124.34
090233	11/5/2015	SAM S WHOLESALE CLUB	\$ 2,544.00
090234	11/5/2015	FLOWERS BAKING CO.	\$ 269.84
090235	11/5/2015	ISRAEL G. QUINTANILLA	\$ 168.59
090236	11/5/2015	BERTA PALACIOS	\$ 36.34
090237	11/5/2015	ELICEO MUNOZ, III	\$ 131.79
090238	11/5/2015	VEX ROBOTICS, INC.	\$ 49.38
090239	11/5/2015	ADVANCE EDUCATION, INC.	\$ 3,750.00
090240	11/5/2015	RAPTOR TECHNOLOGIES, INC.	\$ 480.00
090241	11/5/2015	MARLA R. KNAUB	\$ 298.02
090242	11/5/2015	TEXAS SCHOOL NURSES ORGANIZATION	\$ 100.00
090243	11/5/2015	CHICK FIL A	\$ 112.65
090244	11/5/2015	4IMPRINT, INC.	\$ 1,568.15
090245	11/5/2015	SHANDS BROOKS CHARTERS, LLC	\$ 3,025.00
090246	11/5/2015	DISTRICT 31-5A	\$ 600.00
090247	11/5/2015	NASSP	\$ 434.80
090248	11/5/2015	JOSE J. FAZ	\$ 111.44
090249	11/5/2015	EL GALLITO RESTAURANT	\$ 192.80
090250	11/5/2015	APOLLO TOWING	\$ 305.25
090251	11/5/2015	RICOH USA, INC	\$ 542.67
090252	11/5/2015	OLLIE SALINAS	\$ 2,520.00

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090253	11/5/2015	CITY OF BROWNSVILLE	\$ 250.01
090254	11/5/2015	RICOH USA, INC	\$ 2,349.96
090255	11/5/2015	CANDACE YVONNE GUILLEN	\$ 52.90
090256	11/5/2015	RICHARD FLEMING, MD	\$ 89.47
090257	11/5/2015	RAMON MONTALVO, III	\$ 73.14
090258	11/5/2015	MANUEL RICARDO VILLARREAL, DDS	\$ 69.23
090259	11/5/2015	WASTE CONNECTIONS OF TEXAS	\$ 594.48
090260	11/5/2015	SHERATON DALLAS HOTEL	\$ 380.22
090261	11/5/2015	MUNICIPAL SERVICES BUREAU	\$ 4.35
090262	11/5/2015	VALLEY K9 DETECTION SERVICE, LLC	\$ 525.00
090263	11/5/2015	JAVIER FARIAS	\$ 34.85
090264	11/5/2015	CELINA MARIE ROBLEDO	\$ 321.93
090265	11/5/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 8,918.14
090266	11/5/2015	EATON CORPORATION	\$ 1,710.00
090267	11/5/2015	H&M GLASS	\$ 185.00
090268	11/5/2015	FOSSIL CREEK HOTEL, LP	\$ 470.88
090269	11/5/2015	TURNING TECHNOLOGIES, LLC	\$ 4,147.66
090270	11/5/2015	MARISSA VAIZ	\$ 87.98
090271	11/5/2015	GABRIEL HERNANDEZ	\$ 360.51
090272	11/5/2015	REDFISH RECYCLING	\$ 126.00
090273	11/5/2015	LA QUINTA LLC	\$ 129.71
090274	11/5/2015	MARYVEL VENEGAS DE HERNANDEZ	\$ 125.58
090275	11/5/2015	MARGARITA GARCIA	\$ 233.30
090276	11/5/2015	JOHN L. SOLIS	\$ 166.52
090277	11/5/2015	JENNIFER NIITTULA	\$ 51.84
090278	11/5/2015	ROCKLER WOODWORKING AND HARDWARE	\$ 460.76
090279	11/5/2015	MCALLEN SPORTS	\$ 396.00
090280	11/5/2015	ELITE PROMOTIONS	\$ 1,590.69
090281	11/5/2015	GALLS, LLC	\$ 914.03
090282	11/5/2015	D-BAR CONTRACTORS	\$ 10,050.00
090283	11/5/2015	EMMA, INC.	\$ 36.00
090284	11/5/2015	CHICK FIL-A	\$ 481.25
090285	11/5/2015	MOULAGE CONCEPTS, INC	\$ 680.90
090286	11/5/2015	YOLANDA ELIZABETH GARCIA	\$ 239.42
090287	11/5/2015	HECTOR JOSHUA GALINDO	\$ 586.53
090288	11/5/2015	JACOB AARON ORTIZ	\$ 109.44
090289	11/12/2015	US GAMES	\$ 1,654.11
090290	11/12/2015	APPLE COMPUTER INC	\$ 2,840.00
090291	11/12/2015	ASCD-ASSOCIATION FOR	\$ 89.00
090292	11/12/2015	BEVERLY S HARDWARE	\$ 33.42
090293	11/12/2015	DICK BLICK	\$ 790.40
090294	11/12/2015	BORDERLAND HARDWARE	\$ 47.94
090295	11/12/2015	BURTON AUTO SUPPLY	\$ 610.99
090296	11/12/2015	H E BUTT GROCERY	\$ 282.74
090297	11/12/2015	CAROLINA BIOLOGICAL SUPPLY CO	\$ 1,991.53
090298	11/12/2015	CIRCLE INDUSTRIES INC	\$ 1,439.58
090299	11/12/2015	CITY OF EDINBURG	\$ 3,471.93

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090300	11/12/2015	CULLIGAN WATER CONDITIONING	\$ 1,528.25
090301	11/12/2015	DEMCO, INC.	\$ 1,169.97
090302	11/12/2015	ALMA NORMA FIGUEROA	\$ 51.91
090303	11/12/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 1,529.07
090304	11/12/2015	GOPHER SPORT	\$ 2,376.27
090305	11/12/2015	GULF COAST PAPER CO	\$ 6,193.47
090306	11/12/2015	O REILLY AUTOMOTIVE, INC.	\$ 8.76
090307	11/12/2015	LABATT FOOD SERVICE	\$ 17,640.65
090308	11/12/2015	LONGHORN BUS SALES, LLC	\$ 2,090.51
090309	11/12/2015	WILLIAM V MACGILL & CO	\$ 1,615.32
090310	11/12/2015	HOUGHTON MIFFLIN COMPANY	\$ 873.00
090311	11/12/2015	NASCO	\$ 471.79
090312	11/12/2015	OIL PATCH FUEL & SUPPLY INC	\$ 3,213.40
090313	11/12/2015	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 950.00
090314	11/12/2015	TEXAS GAS SERVICE	\$ 257.26
090315	11/12/2015	GCR TIRE CENTERS	\$ 277.95
090316	11/12/2015	CITY OF SAN BENITO WATERWORKS	\$ 1,171.75
090317	11/12/2015	SAN BENITO NEWS	\$ 60.00
090318	11/12/2015	TASBO	\$ 130.00
090319	11/12/2015	TEACHER S DISCOVERY	\$ 174.50
090320	11/12/2015	UNIFIRST HOLDINGS INC	\$ 1,419.04
090321	11/12/2015	SHERWIN WILLIAMS	\$ 582.00
090322	11/12/2015	NICHO PRODUCE CO INC	\$ 1,355.53
090323	11/12/2015	VASBO	\$ 25.00
090324	11/12/2015	MCCOY CORPORATION	\$ 87.88
090325	11/12/2015	HEXCO INC - ACADEMIC	\$ 217.80
090326	11/12/2015	BARBARA YEUELL	\$ 671.96
090327	11/12/2015	H & H GOLF CART	\$ 633.00
090328	11/12/2015	AUTO BUS AIR, INC.	\$ 2,555.34
090329	11/12/2015	OAK FARMS - SAN ANTONIO	\$ 2,276.87
090330	11/12/2015	DELL MARKETING L.P.	\$ 7,594.93
090331	11/12/2015	NOTARY PUBLIC UNDERWRITERS	\$ 101.75
090332	11/12/2015	VERNIER SOFTWARE & TECHNOLOGY	\$ 531.48
090333	11/12/2015	JOHN DEERE GOVERNMENT &	\$ 6,548.45
090334	11/12/2015	STAPLES BUSINESS ADVANTAGE	\$ 1,779.38
090335	11/12/2015	SHI GOVERNMENT SOLUTIONS	\$ 29.95
090336	11/12/2015	J. A. MAJORS	\$ 498.08
090337	11/12/2015	ALLEGRA PRINT & IMAGING	\$ 39.95
090338	11/12/2015	JOSEFINA GARCIA	\$ 391.29
090339	11/12/2015	CC DISTRIBUTORS, INC.	\$ 2,308.50
090340	11/12/2015	JOHNSTONE SUPPLY-PHARR	\$ 390.00
090341	11/12/2015	DAHILL INDUSTRIES	\$ 376.72
090342	11/12/2015	DELGAR FOODS, LLC	\$ 26.67
090343	11/12/2015	JOHNSON SUPPLY	\$ 440.13
090344	11/12/2015	TRI-COUNTY COMMUNICATIONS, LTD	\$ 4,201.00
090345	11/12/2015	NALCO COMPANY	\$ 1,070.75
090346	11/12/2015	HOBBY LOBBY	\$ 208.04
090347	11/12/2015	M & A TECHNOLOGY, INC	\$ 237.75

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090348	11/12/2015	SPECIALTY ADVERTISERS	\$ 1,346.19
090349	11/12/2015	HOBBY LOBBY CREATIVE CENTERS	\$ 149.83
090350	11/12/2015	ALICIA MATA	\$ 26.46
090351	11/12/2015	BARNES & NOBLE INC	\$ 14,558.76
090352	11/12/2015	LOWE S	\$ 154.27
090353	11/12/2015	GOLDEN WEST OIL CO	\$ 145.29
090354	11/12/2015	GILLMAN CHEVROLET OF HARLINGEN	\$ 504.04
090355	11/12/2015	HOUSE OF FRAMES	\$ 21.60
090356	11/12/2015	MICROSHARE, INC.	\$ 14,402.70
090357	11/12/2015	RUSH BUS CENTER	\$ 112.45
090358	11/12/2015	RASTRAC NET, INC.	\$ 2,567.00
090359	11/12/2015	TEXAS ALTERNATOR STARTER SERVI	\$ 1,407.00
090360	11/12/2015	BEST BUY BUSINESS ADVANTAGE	\$ 1,380.96
090361	11/12/2015	SAM S WHOLESALE CLUB	\$ 15.00
090362	11/12/2015	FLOWERS BAKING CO.	\$ 294.46
090363	11/12/2015	CESAR GARCIA	\$ 641.20
090364	11/12/2015	J.R., INC.	\$ 3,216.69
090365	11/12/2015	MODEL LAUNDRY,LLC	\$ 2,385.27
090366	11/12/2015	MARK S PLUMBING PARTS &	\$ 634.57
090367	11/12/2015	SCHAEFFER LUBRICANTS	\$ 413.04
090368	11/12/2015	J P HART LUMBER COMPANY	\$ 446.40
090369	11/12/2015	JASON S DELI	\$ 89.73
090370	11/12/2015	JONATHAN YBARRA	\$ 100.62
090371	11/12/2015	APOLLO TOWING	\$ 404.50
090372	11/12/2015	HUDSON ENERGY	\$ 72,666.06
090373	11/12/2015	Westin Hotel Austin	\$ 258.33
090374	11/12/2015	CHICK-FIL-A	\$ 105.00
090375	11/12/2015	CANDACE YVONNE GUILLEN	\$ 94.30
090376	11/12/2015	CYNTHIA ANN DE LA GARZA GONZALES	\$ 253.17
090377	11/12/2015	TEACHING SYSTEMS, INC	\$ 300.00
090378	11/12/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 2,685.27
090379	11/12/2015	ONCOURSE SYSTEMS FOR EDUCATION LLC	\$ 3,600.00
090380	11/12/2015	H&M GLASS	\$ 235.00
090381	11/12/2015	GABRIEL HERNANDEZ	\$ 501.28
090382	11/12/2015	REDFISH RECYCLING	\$ 560.00
090383	11/12/2015	TSA CONSULTING GROUP, INC.	\$ 2,818.33
090384	11/12/2015	HIDALGO COUNTY	\$ 118.50
090385	11/12/2015	CINEMARK USA, INC.	\$ 3,282.50
090386	11/12/2015	ROCKLER WOODWORKING AND HARDWARE	\$ 103.71
090387	11/12/2015	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 21,204.81
090388	11/12/2015	SPIRAL BINDING COMPANY INC	\$ 200.00
090389	11/12/2015	ERNESTINA GUAJARDO	\$ 104.09
090390	11/12/2015	JOSEFINA DE LA CERDA	\$ 177.50
090391	11/12/2015	JF FILTRATION, INC	\$ 775.00
090392	11/19/2015	US GAMES	\$ 584.40
090393	11/19/2015	PRAXAIR	\$ 195.87
090394	11/19/2015	AMERICAN EXPRESS	\$ 200.96

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090395	11/19/2015	APPLE COMPUTER INC	\$ 4,593.00
090396	11/19/2015	ARGUS SECURITY SYSTEMS, INC.	\$ 5,346.23
090397	11/19/2015	ARMADILLO CLAY & SUPPLY	\$ 635.50
090398	11/19/2015	BEVERLY S HARDWARE	\$ 8.95
090399	11/19/2015	BORDERLAND HARDWARE	\$ 53.91
090400	11/19/2015	THE BROWNSVILLE HERALD	\$ 258.00
090401	11/19/2015	BURTON AUTO SUPPLY	\$ 492.14
090402	11/19/2015	BURTON AUTO SUPPLY INC	\$ 390.00
090403	11/19/2015	CENTRAL PLUMBING	\$ 77.74
090404	11/19/2015	DEMCO, INC.	\$ 969.08
090405	11/19/2015	JACQUELINE REPOSH	\$ 643.88
090406	11/19/2015	GATEWAY PRINTING & OFFICE SUPPLY	\$ 4,557.55
090407	11/19/2015	GOPHER SPORT	\$ 1,127.35
090408	11/19/2015	GUTHRIE'S LOCKSMITH SHOP	\$ 1,030.00
090409	11/19/2015	GULF COAST PAPER CO	\$ 3,873.39
090410	11/19/2015	O REILLY AUTOMOTIVE, INC.	\$ 5,067.11
090411	11/19/2015	LABATT FOOD SERVICE	\$ 12,527.52
090412	11/19/2015	LA JOYA ISD	\$ 63.00
090413	11/19/2015	LONGHORN BUS SALES, LLC	\$ 3,717.99
090414	11/19/2015	WILLIAM V MACGILL & CO	\$ 245.47
090415	11/19/2015	OIL PATCH FUEL & SUPPLY INC	\$ 24,247.18
090416	11/19/2015	NAPM-RIO GRANDE VALLEY	\$ 650.00
090417	11/19/2015	OFFICE DEPOT, INC.	\$ 695.89
090418	11/19/2015	RGV PIZZA HUT	\$ 96.20
090419	11/19/2015	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 35,339.00
090420	11/19/2015	GCR TIRE CENTERS	\$ 7.00
090421	11/19/2015	SCHOOL HEALTH CORPORATION	\$ 403.75
090422	11/19/2015	SCHOOL SPECIALTY INC	\$ 2,358.96
090423	11/19/2015	AT&T MOBILITY	\$ 1,116.53
090424	11/19/2015	TEACHER S DISCOVERY	\$ 223.98
090425	11/19/2015	UNIFIRST HOLDINGS INC	\$ 224.07
090426	11/19/2015	TEXAS EDUCATION NEWS	\$ 215.00
090427	11/19/2015	VALLEY MORNING STAR	\$ 176.80
090428	11/19/2015	VICTORIA STEEL & SUPPLY	\$ 299.71
090429	11/19/2015	WESLACO INDEPENDENT SCHOOL DIS	\$ 8,196.00
090430	11/19/2015	WESLACO INDEPENDENT SCHOOL DIS	\$ 4,000.00
090431	11/19/2015	NICHO PRODUCE CO INC	\$ 1,555.33
090432	11/19/2015	ACTION DISTRIBUTING CO.	\$ 1,426.80
090433	11/19/2015	CDW GOVERNMENT, INC.	\$ 148.77
090434	11/19/2015	VASBO	\$ 100.00
090435	11/19/2015	RAYMOND COODY	\$ 327.41
090436	11/19/2015	TACAC, INC	\$ 435.00
090437	11/19/2015	AUDIO VISUAL AIDS CORP	\$ 1,856.00
090438	11/19/2015	EXQUISITA TORTILLAS	\$ 57.45
090439	11/19/2015	PSJA ISD	\$ 965.00
090440	11/19/2015	HYATT REGENCY SAN ANTONIO	\$ 507.24
090441	11/19/2015	HYATT REGENCY SAN ANTONIO	\$ 507.24
090442	11/19/2015	PROGRESSIVE BUSINESS-COMPLIANC	\$ 39.95

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090443	11/19/2015	MCCOY CORPORATION	\$ 129.15
090444	11/19/2015	FLORESTELLA GARCIA	\$ 485.88
090445	11/19/2015	HEXCO INC - ACADEMIC	\$ 154.80
090446	11/19/2015	SHARYLAND ISD	\$ 621.00
090447	11/19/2015	DESIGN SCIENCE, INC.	\$ 282.00
090448	11/19/2015	TAHPERD ANNUAL CONVENTION	\$ 125.00
090449	11/19/2015	AUTO BUS AIR, INC.	\$ 1,159.80
090450	11/19/2015	OAK FARMS - SAN ANTONIO	\$ 3,639.39
090451	11/19/2015	DELL MARKETING L.P.	\$ 96,376.51
090452	11/19/2015	LINDA SAUCEDA	\$ 64.32
090453	11/19/2015	MANPOWER	\$ 375.47
090454	11/19/2015	CYNTHIA GUAJARDO	\$ 127.88
090455	11/19/2015	RAFAEL VIERA	\$ 261.16
090456	11/19/2015	AMAZON.COM (BILLING DEPT)	\$ 420.35
090457	11/19/2015	STAPLES BUSINESS ADVANTAGE	\$ 16,753.58
090458	11/19/2015	SILVA S INT L HOUSE MOVERS	\$ 5,100.00
090459	11/19/2015	SHI GOVERNMENT SOLUTIONS	\$ 488.80
090460	11/19/2015	J. A. MAJORS	\$ 1,627.70
090461	11/19/2015	TASB, INC.	\$ 8,842.53
090462	11/19/2015	MARLA M. GUERRA, ED.D.	\$ 820.11
090463	11/19/2015	RENTAL WORLD	\$ 210.96
090464	11/19/2015	NATIONAL EDUCATOR S LAW	\$ 240.00
090465	11/19/2015	MCDONALD S	\$ 92.90
090466	11/19/2015	ENTERPRISE RENT- A -CAR	\$ 131.10
090467	11/19/2015	CC DISTRIBUTORS, INC.	\$ 4,631.40
090468	11/19/2015	THE MARKERBOARD PEOPLE INC	\$ 217.80
090469	11/19/2015	DAHILL INDUSTRIES	\$ 148.00
090470	11/19/2015	INSIGHT PUBLIC SECTOR	\$ 45,937.40
090471	11/19/2015	RAINBOW PIZZA LLC	\$ 734.49
090472	11/19/2015	PITSCO, INC.	\$ 4,358.17
090473	11/19/2015	M & A TECHNOLOGY, INC	\$ 3,729.55
090474	11/19/2015	DAVID RAMOS	\$ 92.65
090475	11/19/2015	LINEBARGER GOGGAN BLAIR &	\$ 13,037.47
090476	11/19/2015	SPECIALTY ADVERTISERS	\$ 127.00
090477	11/19/2015	PASCO SCIENTIFIC	\$ 1,442.00
090478	11/19/2015	SOUTH TEXAS ISD FOOD SERVICE	\$ 1,750.00
090479	11/19/2015	AMIGOS LIBRARY SERVICES	\$ 3,027.00
090480	11/19/2015	BARBARA HEATER	\$ 84.30
090481	11/19/2015	LONGHORN RESTAURANT CORPORATIO	\$ 1,148.43
090482	11/19/2015	ROSEMARY KITHCART	\$ 31.18
090483	11/19/2015	BARNES & NOBLE INC	\$ 33.93
090484	11/19/2015	NBPTS	\$ 350.00
090485	11/19/2015	CINEMARK USA, INC	\$ 2,777.50
090486	11/19/2015	JC S RESTAURANT	\$ 118.80
090487	11/19/2015	IRMA CASTILLO	\$ 21.10
090488	11/19/2015	ACP DIRECT/AFFORDABLE	\$ 170.17
090489	11/19/2015	GOLDEN WEST OIL CO	\$ 108.61
090490	11/19/2015	CENGAGE LEARNING	\$ 7,837.09



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090491	11/19/2015	CANON FINANCIAL SERVICES	\$ 595.28
090492	11/19/2015	SANDRA LOYA	\$ 285.87
090493	11/19/2015	JOSE F. LUCIO	\$ 195.62
090494	11/19/2015	MARIA ELISA SAENZ	\$ 202.40
090495	11/19/2015	RICE UNIVERSITY	\$ 825.00
090496	11/19/2015	RUSH BUS CENTER	\$ 916.72
090497	11/19/2015	TOSHIBA FINANCIAL SVCS	\$ 12.56
090498	11/19/2015	BEST BUY BUSINESS ADVANTAGE	\$ 1,271.66
090499	11/19/2015	SAM S WHOLESALE CLUB	\$ 557.27
090500	11/19/2015	FLOWERS BAKING CO.	\$ 394.77
090501	11/19/2015	LMJ S SATELLITE AND AUDIO	\$ 644.99
090502	11/19/2015	GONZALEZ AUTO PARTS	\$ 1,508.39
090503	11/19/2015	LORENA FRAIRE	\$ 48.30
090504	11/19/2015	VEX ROBOTICS, INC.	\$ 2,771.64
090505	11/19/2015	SCHAEFFER LUBRICANTS	\$ 381.54
090506	11/19/2015	KUTA SOFTWARE LLC	\$ 528.00
090507	11/19/2015	DURATEX APPARREL	\$ 917.00
090508	11/19/2015	NATIONAL RESTAURANT ASSOCIATIO	\$ 1,441.84
090509	11/19/2015	NATIONAL PEN CO.,LLC	\$ 413.35
090510	11/19/2015	JASON S DELI	\$ 30.76
090511	11/19/2015	MARLA R. KNAUB	\$ 310.64
090512	11/19/2015	FUEL EXPRESS SOUTH OF	\$ 510.55
090513	11/19/2015	SMART COM TELEPHONE, LLC	\$ 15,562.68
090514	11/19/2015	4IMPRINT, INC.	\$ 7,861.21
090515	11/19/2015	WALSH, GALLEGOS, TREVINO,	\$ 7,592.03
090516	11/19/2015	APOLLO TOWING	\$ 1,251.25
090517	11/19/2015	EAST RIO HONDO	\$ 4,390.21
090518	11/19/2015	JULIE A. RAMOS	\$ 495.41
090519	11/19/2015	Westin Hotel Austin	\$ 655.57
090520	11/19/2015	Westin Hotel Austin	\$ 258.33
090521	11/19/2015	CANDACE YVONNE GUILLEN	\$ 77.63
090522	11/19/2015	MR. G ELSA BUTANE INC	\$ 25.00
090523	11/19/2015	COLORADO BOXED BEEF CO.	\$ 210.00
090524	11/19/2015	HYATT REGENCY NORTH DALLAS	\$ 116.63
090525	11/19/2015	PCMG, INC	\$ 629.90
090526	11/19/2015	EDMENTUM, INC.	\$ 35,168.75
090527	11/19/2015	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 98.00
090528	11/19/2015	ANNA B. TAYLOR	\$ 237.13
090529	11/19/2015	TEACHING SYSTEMS, INC	\$ 4,637.50
090530	11/19/2015	FRONTERA MATERIALS, INC.	\$ 345.00
090531	11/19/2015	SHERATON DALLAS HOTEL	\$ 379.32
090532	11/19/2015	FRONTLINE TECHNOLOGIES GROUP	\$ 14,196.00
090533	11/19/2015	ARUBA NETWORKS INC.	\$ 1,895.00
090534	11/19/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 5,088.24
090535	11/19/2015	H&M GLASS	\$ 90.00
090536	11/19/2015	JUAN DE LEON JR	\$ 60.80
090537	11/19/2015	FRANCISCO VAZQUEZ	\$ 40.32
090538	11/19/2015	SOUTH TEXAS SERVICES	\$ 900.00

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090539	11/19/2015	CLASS A THERAPEUTIC &	\$ 15,245.00
090540	11/19/2015	PORFIRIO DE LA FUENTE, JR	\$ 138.00
090541	11/19/2015	WORKER'S COMPENSATION SOLUTIONS	\$ 31,662.94
090542	11/19/2015	MARISSA VAIZ	\$ 310.64
090543	11/19/2015	NANCY S. TALAVERA	\$ 119.82
090544	11/19/2015	ACADEMIC THERAPY PUBLICATIONS	\$ 1,742.45
090545	11/19/2015	GABRIEL HERNANDEZ	\$ 381.82
090546	11/19/2015	MARLA D. HARRIS	\$ 49.39
090547	11/19/2015	TONIE'S FLOWERS	\$ 200.00
090548	11/19/2015	MARYVEL VENEGAS DE HERNANDEZ	\$ 125.58
090549	11/19/2015	HIDALGO COUNTY	\$ 37.50
090550	11/19/2015	SIGNS & MORE, L.L.C.	\$ 560.00
090551	11/19/2015	BARNES & NOBLE COLLEGE BOOKSELLERS	\$ 1,358.05
090552	11/19/2015	CORTINO'S RESTAURANT	\$ 103.50
090553	11/19/2015	CHICK FIL-A	\$ 258.75
090554	11/19/2015	BAYUK GRAPHIC SYSTEMS, INC	\$ 384.40
090555	11/19/2015	RGV CHEER WEAR & MORE	\$ 548.00
090556	11/19/2015	MONICA LYNN AVILA	\$ 136.80
090557	11/19/2015	That's Great News, LLC	\$ 155.90
090558	11/19/2015	Guillermo Gomez	\$ 144.00
090559	11/19/2015	YOLANDA ELIZABETH GARCIA	\$ 195.71
090560	11/19/2015	MLCS LTD	\$ 339.85
090561	11/19/2015	VALLEY METRO SECURITY, LLC	\$ 32,082.53
090562	11/19/2015	SAFE SITTER, INC.	\$ 881.00
090563	11/19/2015	VALLEY AUTOMATIC TRANSMISSIONS	\$ 243.00
090564	11/19/2015	MARIANNA REYNA	\$ 24.02
090565	11/19/2015	JANIE HERNANDEZ	\$ 97.92
090566	11/19/2015	CENTRAL WORKFORCE ALLIANCE	\$ 180.00
090567	11/24/2015	AMERICAN EXPRESS	\$ 213.23
090568	11/24/2015	CITY OF MERCEDES	\$ 4,393.14
090569	11/24/2015	TEXAS GAS SERVICE	\$ 226.74
090570	11/24/2015	RADNIK ROBERT A.	\$ 2,520.00
090571	11/24/2015	TEXAS TECHNOLOGY STUDENTS ASSOC.	\$ 1,400.00
090572	11/24/2015	TEXAS TECHNOLOGY STUDENTS ASSOC.	\$ 750.00
090573	11/24/2015	MARISSA VAIZ	\$ 213.23
146511	11/24/2015	EDINBURG TEACHER S CREDIT	\$ 7,423.00
146512	11/24/2015	CINDY BOUDLOCHE, TRUSTEE	\$ 7,475.15
146513	11/24/2015	TG	\$ 1,285.68