

VENDOR	CHECK	CHECK	AMOUNT	INVOICE
	NUMBER	DATE		DESCRIPTION
AJ NETWORK SOLUTIONS	4523	06/01/2015	615.00	Labor for concrete wall anchors for projectors mounts for rooms#402,413 & 416.
ANDERSON'S IT'S ELEM	4524	06/01/2015	1,001.13	Kindergarten graduation supplies needed for graduation on May 21,2015.
ANDY'S AUTO & BUS AI	4525	06/01/2015	1,240.00	Blower motor and evaporator needed for bus # 32 #30 #21 2 will be kept in stock
AUTOZONE STORES INC	4527	06/01/2015	129.62	Parts needed for district vehicles
AUTOZONE STORES INC	4526	06/01/2015	899.99	Pressure washer needs to be replaced. Old one broke
BARNES & NOBLE, INC.	4528	06/01/2015	752.43	Librarian Mrs. Ramirez is requesting to take AR students to Barnes & Nobles on 4/24/15. Independent Reading Enrichment: TEKS 2.12 Students read independently and produce evidence of their reading. TEKS 2.18 Students use problem solving & decision making skills.
BARNES & NOBLE, INC.	4529	06/01/2015	398.79	Librarian Mrs. Ramirez would like to take the TOP AR students to Barnes and Noble on May 1,2015. Independent Reading Enrichment: ELA TEKS 5.9 Students read independently and produce evidence of their reading through "Book Talks". SSTEKS 5.26 Students use problem solving & decision-making skills.
BARNES & NOBLE COLLE	4530	06/01/2015	3,608.65	BOOKS FOR STC CLASS PRECALCULUS
WESLACO BORDERLAND H	4531	06/01/2015	59.90	Door locks needed for nurses office
WESLACO BORDERLAND H	4532	06/01/2015	324.75	Black top needed to repair and patch up the holes around the district
BUFFALO BUSINESS PRO	4534	06/01/2015	691.75	Supplies are needed for teachers to use in classrooms.
BUFFALO BUSINESS PRO	4533	06/01/2015	674.99	Popcorn Machine will be utilized by 6th 7th and 8th grade DTMS and EC students. Incentives for AR, Honor Roll, Sup Honor Roll and perfect attendance.
BURTON AUTO	4535	06/01/2015	61.92	Replacement bearings for air handler chillers at the High school
BUSH SUPPLY COMPANY	4537	06/01/2015	332.46	Lights needed for West

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				Elementary Gym
BUSH SUPPLY COMPANY	4536	06/01/2015	412.10	Lights needed for District to replace lights not working
CEPEDA, GLORIA	4538	06/01/2015	825.00	State PSP Services for North Elementary
CURTIS 1000 INC.	4539	06/01/2015	367.22	DIRECT DEPOSIT NOTICES/CK
EDUCATION SERVICE CT	4540	06/01/2015	9,000.00	Customer # 000276 E-Rate Works Priority One Srvce Year 2014-2015
ESTERO LLANO GRANDE	4541	06/01/2015	316.00	5th grade field trip to Estero Llano Grande for a science review on April 16,2015
GATEWAY PRINTING	4542	06/01/2015	889.79	Supplies for Migrant students at West Elementary
GATEWAY PRINTING	4543	06/01/2015	1,198.00	COPY PAPER FOR OFFICE AND TEACHER USE
INTERNATIONAL MUSEUM	4544	06/01/2015	547.50	End of the year fieldtrip for all Migrant students at North Elementary
INTERNATIONAL MUSEUM	4545	06/01/2015	37.50	Sp. Ed. Dept: Field trip on 5/12/15 (Tues.) Provide Sp. Ed. students who receive counseling a one on one day to improve self-esteem. Also students will learn about Art & Science while on guided tour. (Mrs. Navarro)
JESUS BENJAMIN ESCOB	4546	06/01/2015	8,893.50	Teacher appreciation shirts for district wide full time personnel
JESUS BENJAMIN ESCOB	4547	06/01/2015	1,444.50	items to be purchased will be to recognize our students for their outstanding academic and attendance achievements at our end of year award assembly on May 27, 2015.
JESUS BENJAMIN ESCOB	4548	06/01/2015	2,178.00	END OF THE YEAR AWARDS 2014-2015
JIII CONCRETE CO.	4549	06/01/2015	515.00	Handicap ramp for Early College
JOHNSTONE SUPPLY -MC	4550	06/01/2015	1,174.25	Compressor to be replaced for nurses office @ West Elementary
JOHNSTONE SUPPLY -MC	4551	06/01/2015	2,994.30	Replace blower motors for AC at the high school
JOSTENS INC	4552	06/01/2015	890.50	GRADUATION DTOLES, CORDS, MEDALS FOR DISTINGUISHED GRADUATES, VALEDICTORIAN AND SALUTATORIAN FOR 2014-2015 GRADUATES
MCDONALDS	4553	06/01/2015	113.34	Special Olympics: Breakfast meal for students/athletes & coaches on 4/11/15 (Sat.) Students/athletes will be competing in Soccer

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				tournament. (Mr. Fonseca)
MID VALLEY PEDIATRIC	4554	06/01/2015	1,620.00	PROGRESO ISD QUOTE FOR BOYS AND GIRLS HS AND DTMS ATHLETIC PHYSICALS MAY 12, 2015 200 STUDENTS @ \$15.00 TOTAL OF \$3,000.00
THE MIRROR HOUSE	4555	06/01/2015	421.00	Replacement of glass window at East Elementary campus
MR. GATTI'S #408	4556	06/01/2015	149.00	Special Olympics: Lunch meal for athletes, coaches & students competing in Soccer Tournament on 4/11/15. (Mr. Fonseca)
NATIONAL ASSOCIATION	4557	06/01/2015	511.75	NATIONAL HONOR SOCIETY STOLES FOR GRADUATION 2014-2015
OFFICE DEPOT	4558	06/01/2015	86.66	MATERIALS TO BE USED IN THE GT CLASSROOM
PETER PIPER PIZZA	4559	06/01/2015	377.90	Lunch for North Elementary Migrant Students on their way to the IMAS Museum
PROGRESO CO-OP GIN	4560	06/01/2015	149.82	Need round up to control weeds @ all campuses
PROGRESO I.S.D. CHIL	4561	06/01/2015	1,920.00	progreso hs meals for boys and girls athletic banquet for may 13, 2015
R.E. FRIEDRICKS COMP	4562	06/01/2015	1,600.00	Motor needed for Early college exit dppr
RAMON D. RUBIO DBA D	4563	06/01/2015	425.00	SKILLS USA (COSMOTOLOGY) FIELD TRIP SCHEDULED ON 04-27-2015 SOUTH TEXAS HAIR EXPO
RAWLINGS SPORTING GO	4564	06/01/2015	732.67	PROGRESO HS BASEBALL EQUIPMENT FOR 2015
RAY'S BUSINESS PRODU	4568	06/01/2015	53.86	locks need to be replaced for the PEIMS filing cabinets
RAY'S BUSINESS PRODU	4565	06/01/2015	421.71	DTMS: Inclusion class supplies, classroom use. (Ms. M. Guerra)
RAY'S BUSINESS PRODU	4566	06/01/2015	153.80	Store PEIMS files and Individual students for PEIMS purposes.
RAY'S BUSINESS PRODU	4567	06/01/2015	1,276.00	Copy Paper needed for remainder of 5th and beginning of 6th six weeks for Pk-5th grade. Paper will be used for daily assignments, homework and other instructional usage.
REGION I E.S.C.	4569	06/01/2015	3,380.59	Local Assesment Fees
REGION I E.S.C.	4570	06/01/2015	250.00	Registration Fee for Professional Development on Math Teks Category 4 Jan. 21
REGION I E.S.C.	4571	06/01/2015	125.00	Professional Development fee for Math Intervention Training Teacher will become familiar with intervention

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				strategies for Math.
RGV LEAD	4572	06/01/2015	124.40	RGV Cords for 2014-2015 Graduates
DIANA DE LA PENA DBA	4573	06/01/2015	24.00	PAC: Gowns to be pressed for graduation ceremony. (Ms. Weaver)
SUPREME SCHOOL SUPPL	4574	06/01/2015	335.41	ADMIT BOOKS FOR PEIMS DEPARTMENT
TASB, INC.	4575	06/01/2015	1,750.00	Registration fee
THE COLLEGE BOARD	4577	06/01/2015	3,000.00	COLLEGE ENTRANCE EXAMS FOR TSI TESTING
THE COLLEGE BOARD	4576	06/01/2015	247.00	AP EXAMS
UTB/TSC	4578	06/01/2015	40.00	To prepare our students for their All- valley contest January 2015
VALLEY TROPHIES	4580	06/01/2015	14.00	name plates for school board members
VALLEY TROPHIES	4579	06/01/2015	133.28	TROPHIES FOR THE ATHLETIC BANQUET FOR 2015
WHATABURGER	4581	06/01/2015	99.70	Special Olympics: Athletes & coaches lunch after Golf event on 4/15/15 at Llano Grande in Mercedes, TX. (Mr. Fonseca)
CONFERENCE FOR THE A	4582	06/02/2015	500.00	NOTE***CHECK NEEDED*** Teachers will participate in professional development to be equipped to target the needs of all students in math.
TEXAS ASSOCIATION OF	4583	06/02/2015	421.00	Principal will attend the 2015 TASSP summer workshop to gain an insight into current and changing trends for 21st century campus.
TEXAS SCHOOL ADMINIS	4584	06/02/2015	220.00	Principal will attend the 28th Annual Conference on Educational law for Principals.
DOUBLE TREE BY HILTO	4587	06/04/2015	523.20	Hotel for Edith Zuniga for the TEPISA 2015 Summer Conference in Austin TX from June 8-12, 2015
EMBASSY SUITES AUSTI	4588	06/04/2015	539.53	Hotel for Maria Zelda Rocha for the TAEPSA & TAIS Conference in Austin, TX June 8-12, 2015
FCSTAT	4589	06/04/2015	310.00	***NEED A CHECK PLEASE*** REGISTRATION FEE FOR FCSTAT PROFESSIONAL DEVELOPMENT CONFERENCE DALLAS, TEXAS JULY 27 - 31, 2015
HECTOR LEAL DBA VALL	4590	06/04/2015	120.00	PAC: Photos to be taken on 5/27/2015 for persons completing the citizenship class (Ms. Weaver)

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HILTON AUSTIN	4591	06/04/2015	549.36	Hotel for Yulia Molina for the 28th Annual Confereance on Education Law for Principals in Austin, TX June 8-12, 2015
SANTA ROSA I.S.D	4586	06/04/2015	50.00	7TH AND 8TH GRADE GIRLS ENTRY FEE
TEXAS DEPARTMENT OF	4593	06/04/2015	175.00	Project filing fee for Performance Arts building
ALANIS, ALEJANDRO	4595	06/08/2015	357.51	Meals, Mileag, & Parking for the TASB Summer Leadership Institute June 10-13, 2015 at San Antonio, TX
CLARION HOTEL SAN AN	4594	06/08/2015	2,070.45	Hotel stay for Tom Salazar, Kevin J Salazar, Thomas J Salazar, Guadalupe Perez, Luciano Avila, Jose Meza, Jesus S Barron, Ricardo Salinas, Raul Rivera and Isaac Hernandez for the 2015 Football Clinic in San Angelo, TX from June 16-18, 2015
GARCIA, JUAN	4596	06/08/2015	342.52	Meals, Mileage & Parking for Juan Manuel Garcia for the TASB Summer Leadership Institute June 11-13, 2015 at San Antonio, TX
GRAND HYATT SAN ANTO	4601	06/08/2015	528.85	Hotel for Juan J Ramos Jr for the TASB Summer Leadership Institute June 10-13, 2015 at San Antonio, TX
GRAND HYATT SAN ANTO	4597	06/08/2015	624.63	Hotel for Alejandro Alanis for the TASB Summer Leadership Institute June 10-13, 2015 at San Antonio, TX
GRAND HYATT SAN ANTO	4602	06/08/2015	624.63	Hotel for Juan T Vela for the TASB Summer Leadership Institute June 10-13, 2015 at San Antonio, TX
GRAND HYATT SAN ANTO	4599	06/08/2015	624.63	Hotel for Luis E Lopez for the TASB Summer Leadership Institute June 10-13, 2015 at San Antonio, TX
GRAND HYATT SAN ANTO	4607	06/08/2015	373.78	Hotel stay for Juan Manuel Garcia for the TASB Summer Leadership Institute June 11-13, 2015 at San Antonio, TX
GRAND HYATT SAN ANTO	4600	06/08/2015	624.63	Hotel for Liborio Rodriguez for the TASB Summer Leadership Institute June 10-13, 2015 at San Antonio, TX
LOPEZ, LUIS	4603	06/08/2015	357.51	Mileage, Meals & Parking for

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				the TASB Summer Leadership Institute June 10-13, 2015 at San Antonio, TX
RAMOS, JUAN JR.	4604	06/08/2015	357.51	Meals, Mileage & Parking for Juan J Ramos Jr for the TASB Summer Leadership Institute June 10-13, 2015 at San Antonio, TX
RODRIGUEZ LIBORIO	4605	06/08/2015	357.51	Meals, Mileage & Parking for Liborio Rodrigiez for the TASB Summer Leadership Institute at South Padre Island, TX from June 10-13, 2015
VELA, JUAN	4606	06/08/2015	357.51	Meals, Mileage & Parking for the TASB Summer Leadership Institute June 10-13, 2015 at San Antonio, TX
MARIA VICTORIA LLANE	4608	06/09/2015	828.00	Food service staff CPR training 23 employees May 18-19, 2015
BERLANGA, ALICIA	4609	06/10/2015	50.00	Reimbursement for First Aid & CPR course fee
CANTU, ISMAEL	4610	06/10/2015	326.78	Superintendents Hotel Reimbursement for ROSBA Training
CCVALLEY, INC	4611	06/10/2015	618.00	Meals for high school boys & girls soccer& golf games and for dtms boys & girls track meet
CHICK-FIL-A	4612	06/10/2015	480.00	meals for boys and girls track and field April 13, 2015
CORTEZ, JOSE A	4613	06/10/2015	136.88	Official for boys JV & Varstiy baseball game vs Port Isabel April 2, 2015
ELECTRONICS & INSTR.	4614	06/10/2015	75.00	Annual calibrations of Audiometers for new school year 2014-2015.
EXQUISITA TORTILLAS	4615	06/10/2015	153.60	Tortilla supplies for menu planning for Progreso High School May 7, 2015
EXQUISITA TORTILLAS	4616	06/10/2015	98.05	Tortilla products for menu planning for week of May 25-28, 2015. Invoice for High School
FLOWERS BAKING CO. O	4617	06/10/2015	281.70	Bread food supplies for menu planning for May 5, 2015
FLOWERS BAKING CO. O	4620	06/10/2015	408.04	Bread supplies for menu planning week of May 25-29, 2015
FLOWERS BAKING CO. O	4619	06/10/2015	169.88	Bread food supplies for menu planning week of May 18-22,2015. Invoices for May 19,2015
FLOWERS BAKING CO. O	4618	06/10/2015	300.72	Bread food supplies for menu

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				planning week of May 11-15, 2015
FRAGOSO, CLARENCE	4621	06/10/2015	90.24	official for boys varsity baseball game 4/24/15 vs Zapata
GONZALEZ, JOSE	4622	06/10/2015	83.52	Official for boys varsity baseball game vs Zapata April 24, 2015
GULF COAST PAPER CO.	4624	06/10/2015	253.98	Non-food supplies for menu planning week of May 25-29, 2015
GULF COAST PAPER CO.	4623	06/10/2015	1,572.99	Non food supplies required for menu planning May 21-28, 2015
JASON'S DELI	4625	06/10/2015	681.99	meals for boys varisty soccer games for 4/2/2015 & 4/7/2015
JESUS BENJAMIN ESCOB	4627	06/10/2015	70.00	for the purchase of 2 plaques in honor of two board members in appreciation of their years of service to the children of Progreso ISD
JESUS BENJAMIN ESCOB	4626	06/10/2015	2,529.40	boys TRACK EQUIPMENT
LABATT FOOD SERVICE	4631	06/10/2015	2,909.88	Food supplies for menu planning May 20, 2015 for North Elementary
LABATT FOOD SERVICE	4629	06/10/2015	515.59	food supplies needed for catering athletics banquet May 13, 2015
LABATT FOOD SERVICE	4628	06/10/2015	8,509.99	Food supplies for menu planning for May 6, 2015
LABATT FOOD SERVICE	4630	06/10/2015	7,898.25	Food supplies for menu planning week of May 18-22, 2015. Invoices for May 13,2015
LABATT FOOD SERVICE	4632	06/10/2015	7,381.92	Food supplies for menu planning May 20, 2015
LOPEZ, EDUARDO	4633	06/10/2015	127.64	Official for boys JV & Varsity baseball game vs Port Isabel 4/2/2015
MARTINEZ, ANDRES	4634	06/10/2015	125.00	Official for district meet 32 4-A cross country meet October 20, 2014 for PHS for boys and girls
MIRANDA, MARIA DE LO	4635	06/10/2015	50.00	Reimbursement for first aid and CPR course fee
MOBILE RELAYS PARTNE	4636	06/10/2015	648.00	Air time for the month of May 2015
MOUNTAIN GLACIER, LL	4637	06/10/2015	197.76	Account 752270 - Drinking water for business office Account 880684 - Drinking water for maintenance dept
NICHO PRODUCE CO. IN	4638	06/10/2015	394.25	Fruit & vegetables for menu planning week of April 20-24, 2015. Invoices for North Elementary only for Apirl 20 & 23, 2015. Balance from PO

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				0350150044
NICHO PRODUCE CO. IN	4640	06/10/2015	174.00	Fresh fruit and vegetable supplies for catering Athletics Banquest May 13, 2015
NICHO PRODUCE CO. IN	4639	06/10/2015	3,508.30	Fresh fruit and vegetable supplies for menu planning week of May 4-8, 2015; May 11-15,2015; and May 18-22, 2015
OAK FARMS DAIRY	4643	06/10/2015	8,241.30	Dairy supplies for menu planning for May 12-19, 2015
OAK FARMS DAIRY	4642	06/10/2015	153.94	Dairy supplies for menu planning May 5, 2015 for DTMS
OAK FARMS DAIRY	4644	06/10/2015	7,708.17	Dairy supplies for menu planning for May 20-28, 2015
OAK FARMS DAIRY	4641	06/10/2015	6,238.91	Dairy supplies for menu planning
PEARL SOUTH PADRE	4672	06/10/2015	204.12	Hotel for Dr. Ismael Cantu for the Summer Leadership Academy at South Padre Island, TX from June 16-17, 2015
PSJA ISD	4645	06/10/2015	195.00	Rental expenses for baseball field varsity game Progreso vs Hidalgo on April 15, 2015
REGION I E.S.C.	4647	06/10/2015	500.00	Professional consultant fee for Functional Vision Evaluation/Learning Media Assessment and Orientation & Mobility provided by Martha Bustos, Specialist, for A. Gomez @ North Elementary on 4/30/2015
REHAB PLUS	4654	06/10/2015	5,430.00	Jan 2015 Occupational Therapy (OT) services for Sp. Ed. Dept
REHAB PLUS	4650	06/10/2015	3,440.00	October 2014 Speech services for Sp Ed Dept
REHAB PLUS	4649	06/10/2015	1,370.00	October 2014 Physical Therapy (PT) services for Sp Ed Dept
REHAB PLUS	4651	06/10/2015	1,025.00	December 2014 Occupational Therapy (OT) services for Sp Ed Dept
REHAB PLUS	4665	06/10/2015	3,960.00	April 2015 Speech Therapy (ST) services for Sp Ed Dept
REHAB PLUS	4658	06/10/2015	2,590.00	February 2015 Physical Therapy (PT) services for Sp. Ed. Dept.
REHAB PLUS	4656	06/10/2015	5,230.00	January 2015 Speech Therapy (ST) services for Sp Ed Dept
REHAB PLUS	4653	06/10/2015	2,325.00	December 2014 Speech Therapy (ST) services for Sp Ed Dept
REHAB PLUS	4652	06/10/2015	1,595.00	December 2014 Physical Therapy (PT) services for Sp Ed Dept

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REHAB PLUS	4664	06/10/2015	3,530.00	April 2015 Physical Therapy(PT) services for Sp Ed Dept
REHAB PLUS	4657	06/10/2015	3,630.00	February 2015 Occupational Therapy (OT) services for Sp. Ed. Dept.
REHAB PLUS	4662	06/10/2015	4,140.00	March 2015 Speech Therapy (ST) services for Sp. Ed. Dept
REHAB PLUS	4660	06/10/2015	4,130.00	March 2015 Occupational Therapy (OT) services for Sp. Ed. Dept
REHAB PLUS	4655	06/10/2015	3,605.00	January 2015 Physical Therapy (PT) services for Sp Ed Dept
REHAB PLUS	4661	06/10/2015	2,800.00	March 2015 Physical Therapy (PT) services for Sp. Ed. Dept
REHAB PLUS	4663	06/10/2015	7,110.00	April 2015 Occupational Therapy (OT) services for Sp Ed Dept
REHAB PLUS	4659	06/10/2015	3,960.00	February 2015 Speech Therapy (ST) services for Sp. Ed. Dept
REHAB PLUS	4648	06/10/2015	4,425.00	October 2014 Occupational Therapy (OT) services for Sp Ed Dept
ROBLES, JUAN	4666	06/10/2015	94.40	Official for high school girls varsity and junior varisty soccer game on 3/13/2015 vs Port Isabel
SOS TECHNOLOGIES	4667	06/10/2015	240.00	Oxygen services for DTMS & HS Department
SUPER INKJET SYSTEMS	4646	06/10/2015	809.94	PRINTER/COPIER/SCANNER COLOR FOR ADM AND CAFT FEPT
UNIFIRST HOLDINGS, I	4669	06/10/2015	1,172.64	Uniform rentals for May 13 - 20, 2015
UNIFIRST HOLDINGS, I	4668	06/10/2015	4,016.37	Supplies for May 6-20, 2015
WHATABURGER	4671	06/10/2015	141.72	Meals for varsity baseball game April 21, 2015
WHATABURGER	4670	06/10/2015	237.21	boys dtms soccer games @ rafael cantu on november 8 & 10, 2014
DIAZ, HOMERO	4674	06/11/2015	1,840.00	Provided technical assistance in the 2014-2015 NCLB Application Programs, 2015 NCLB Compliance Reports. Participated in meetings the business manager, federal programd director to provide technical assistance & advice on all the NCLB Programs, budget, expenses, & balances. Assisted with the 2015 NCLB Compliance Reports that are available in E-Grants in the TEASE website.

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GOLDEN CORRAL	4675	06/11/2015	711.37	student and staff chaperone dinner meals for end of the year field trip.6th grade
GOLDEN CORRAL	4676	06/11/2015	910.00	students and staff chaperone dinner meals for end of the year educational field trip
GOLDEN CORRAL	4677	06/11/2015	854.00	student and staff chaperone dinner meals for end of the year educational field trip.
TEXAS EDUCATION AGEN	4678	06/15/2015	40,689.64	Refund due Title I 30,282.47 iDEA B 10407.17
MILITARY HWY. WATER	4680	06/16/2015	4,052.39	Water usage for district for the month for service from March 30, 2015 thru April 29, 2015
PADRE SOUTH HOTEL	4679	06/16/2015	429.66	Hotel for Aracely Navarro and Rolando Salinas for Region I ESC Workshop 45485 VCASE Summer Conferencee 2015-Success through Teacher Collaboration for Instructional Supports at South Padre Island from June 16-18, 2015
AMBERSON-DOMINGUEZ,	4681	06/18/2015	24.89	Meal reimbursement for the Region I ESC 2015 Technology Conference at South Padre Island on May 20-22, 2015
BANDA, HUMBERTO	4682	06/18/2015	64.54	Meal reimbursement for the Region I ESC 2015 Technology Conference at South Padre Island on May 20-22, 2015
BARRON, JESUS	4683	06/18/2015	65.88	Meal reimbursement for the Texas Association of Basketball Coaches(TABC) Clinic May 21-23, 2015 in San Antonio, TX
CABRERA, ISABEL	4684	06/18/2015	62.43	Meal reimbursement for the Region I ESC 2015 Technology Conference at South Padre Island on May 20-22, 2015. Departure Date & Time: May 20, 2015 @ 7:00 a.m & Arrival Date & Time: May 22, 2015 @ 5:00p.m
CLIFFORD, RICHARD	4685	06/18/2015	3,365.50	TEA Monitor/Conservator Expense Voucher for May 1-31, 2015
FOUR POINTS BY SHERA	4686	06/18/2015	402.93	Hotel for Claudia Perez & Leticia Bueno for the CAMT Conference for Math Teachers June 23-26, 2015 in Houston, TX
FRAIRE, JOSE	4687	06/18/2015	2,000.00	Payment for staff development for 1/17/2015, 1/24/2015, 2/28/2015, 4/11/2015 &

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GARCIA, GREGORIO	4688	06/18/2015	2,000.00	4/18/2015 for High School payment for staff development for high school on March 7, 2015, March 10, 2015 & March 11, 2015
GARCIA, MARIVEL	4689	06/18/2015	31.49	Meal reimbursement for the Region I ESC 2015 Technology Conference at South Padre Island on May 20-22, 2015
GOMEZ, DIANA	4690	06/18/2015	400.00	payment for staff development on March 7, 2015 for high school
GULF COAST PAPER CO.	4691	06/18/2015	410.92	payment on amount over PO 0510150259 for maintenance supplies
HINOJOSA, SANDRA	4692	06/18/2015	68.00	Meal reimbursement for the Region I ESC 2015 Technology Conference at South Padre Island on May 20-22, 2015. Leaving May 20, 2015 @ 7:30 a.m & Returning May 22, 2015 @ 12:30p.m
MARRIOTT HOTEL SERVI	4693	06/18/2015	389.48	Hotel for Anadelia Rodriguez for the 2015 Texas Association of School Nutrition (TASN) Annual Conference June 21-24, 2015 @ Grapevine, TX
MATA, CESAR	4694	06/18/2015	61.44	Meal reimbursement for 2015 Technology Conference at South Padre Island May 20-22, 2015
MOBILE RELAYS PARTNE	4695	06/18/2015	648.00	Air time for the month of June 2015
MOLINA, YULIA	4696	06/18/2015	50.00	Meal reimbursement for the Region I ESC 2015 Technology Conference at South Padre Island on May 20-22, 2015
MONTES, ELISA	4697	06/18/2015	38.00	Monthly mileage report for Elisa Montes Migrant recruiter for the months of February, March, April & May 2015
OFFICE DEPOT	4698	06/18/2015	155.98	supplies for cafeteria for 201-2014 school year PO 0350140060 past due invoice. printhead needed for office
PEREZ, GUADALUPE	4699	06/18/2015	62.97	Meal reimbursement for the Texas Association of Basketball Coaces TABC Spring Clinic from May 21-23, 2015 in San Antonio, TX
QUINTERO, ERICK	4700	06/18/2015	70.14	Meal reimbursement for the Texas Association of Basketball Coaches(TABC) Clinic May 21-23, 2015 in San

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				Antonio, TX
RAMOS, JUAN JR.	4705	06/18/2015	63.00	Reimbursement for parking for the TASB Summer Leadership Institute in San Antonio, TX June 10-13, 2015
RIOS, TOMAS	4701	06/18/2015	800.00	payment for staff development at the high school April 11 & 18, 2015
RIVERA, RAUL	4702	06/18/2015	59.37	Meal reimbursement for the Texas Association of Basketball Coaches(TABC) Clinic May 21-23, 2015 in San Antonio, TX
SUPERIOR ALARMS	4703	06/18/2015	420.00	Recurring services at DTMS, Early College and Elementary
TAYLOR, MARIA	4704	06/18/2015	1,200.00	payment for staff development Jan 17,2015, Jan 24, 2015 & Feb 28, 2015 at the high school
CINEMARK MOVIES 10	4707	06/22/2015	671.50	Summer school attendance incentive for 1st and 2nd students on Thursday, June 22,2015. ***Check needed 3 days prior field trip*** additional students -
AT&T	4714	06/23/2015	11,690.48	PHONE AND GIGAMAN CONSOLIDATED ACCOUNT # 512 A61 0036 045
AT&T	4715	06/23/2015	2,677.03	CIRCUIT TRASPORT FOR THE MONTH OF NOV 2014
AT&T	4712	06/23/2015	2,737.03	trasport circuit for the month of june 2015
AT&T	4713	06/23/2015	2,677.03	CIRCUIT TRASPORT FOR THE MONTH OF MARCH 2015
AT&T	4710	06/23/2015	2,677.03	CIRCUIT TRASPORT FOR THE MONTH OF FEB 2015
AT&T	4716	06/23/2015	2,677.03	CIRCUIT TRASPORT FOR THE MONTH OF OCT 2014
AT&T	4717	06/23/2015	2,677.03	CIRCUIT TRASPORT FOR THE MONTH OF SEPT 2014
AT&T	4711	06/23/2015	2,677.03	CIRCUIT TRASPORT FOR THE MONTH OF JAN 2015
AT&T	4709	06/23/2015	2,677.03	CIRCUIT TRASPORT FOR THE MONTH OF DEC 2014
AT&T	4722	06/23/2015	9,814.69	internet service for the month of sept -oct 2014 act # 831-000-3565-271
AT&T	4720	06/23/2015	9,814.69	INTERNET SERVICE FOR THE MONTH OF JUNE 10 2015 ACT # 831-000-3565-271
AT&T	4721	06/23/2015	9,814.69	INTERNET SERVICE FOR THE MONTH OF MARCH - APRIL 2015 ACT # 831-000-3565-271
AT&T	4723	06/23/2015	9,814.69	INTERNET SERVICE FOR THE MONTH OF DEC 2014 AND JAN 2015 ACT # 831-000-3565-271

VENDOR	CHECK	CHECK	AMOUNT	INVOICE
	NUMBER	DATE		DESCRIPTION
AT&T	4719	06/23/2015	9,814.69	INTERNET SERVICE FOR THE MONTH OF OCT - NOV 2014 ACT # 831-000-3565-271
AT&T	4718	06/23/2015	9,814.69	Internet Service for the month of Aug - Sept 2014 ACT # 831-000-3565-271
CINEMARK MOVIES 10	4708	06/23/2015	731.00	Summer school attendance incentive for 3rd & 4th grade students. june 23 2015
BORDER BBQ	4725	06/24/2015	96.97	Dinner for school board specail meeting JUne 24, 2015
CINEMARK MOVIES 10	4724	06/24/2015	476.00	Summer school attendance incentive for 5th grade students. june 24 2015 check needed
DIAZ, HOMERO	4726	06/24/2015	3,120.00	May 2015 and June 2015 invoices cor 2015-2016 NCLB Application and 2014-2015 NCLB Application
CINEMARK MOVIES 10	4727	06/25/2015	425.00	Summer school attendance incentive for pre k and kinder Migrant on Monday, June 25,2015.***Need check 3 days prior field trip***
GONZALEZ, IVAN	4728	06/25/2015	35.72	Meals for the 2015 Track & Field Coaches Clinic of Texas in Dallas, TX from January 8-10, 2015
GUERRIER, GLORIA	4729	06/25/2015	55.06	Meals for the 2015 Track & Field Coaches Clinic of Texas in Dallas, TX from January 8-10, 2015
OLIVE GARDEN	4730	06/25/2015	129.99	Dinner for Special Board Meeting Juen 25, 2015
ROCHA, ZELDA	4731	06/25/2015	78.35	meal & mileage travel claim for the 2015 Region I ESC Technology Conference on May 20-22, 2015 @ South Padre Island
ROCHA, ZELDA	4731	06/25/2015	442.25	Meal & mileage reimbursement for TEPSA Conference in Austin, TX June 8-12, 2015
ZUNIGA, EDITH	4732	06/25/2015	79.37	Meals for TEPSA Confernce in Austin TX from June 8-12, 2015
WASTE CONNECTIONS OF	4735	06/29/2015	2,655.01	Wast collection for maintenance department for billing period June 1-30, 2015
WASTE CONNECTIONS OF	4734	06/29/2015	2,482.74	waste collection for cafeteria department for billing period June 1-30, 2015
AIM MEDIA TEXAS	4736	06/29/2015	1,171.40	Account No: 20014370 - Advertisement for high school graduation and for summer

VENDOR	CHECK	CHECK	AMOUNT	INVOICE
	NUMBER	DATE		DESCRIPTION
				food program
AIM MEDIA TEXAS	4737	06/29/2015	456.41	Account No: 40020773 - advertisement for district
AJ NETWORK SOLUTIONS	4738	06/29/2015	5,613.00	Service/Maintenance for Installation for Projector mount.
ALERT SERVICES	4739	06/29/2015	2,500.35	PROGRESO HIGH SCHOOL EQUIPMENT FOR ATHLETIC TRAINER FOR 2015
AMERICAN DIVING	4740	06/29/2015	360.00	3rd grade students will be visiting The Original Dolphin Watch on May 11, 2015.
AMERICAN INDUSTRIAL	4741	06/29/2015	448.00	Insect repellent needed for maintenance staff working outside
ANDERSON'S IT'S ELEM	4742	06/29/2015	345.17	Supplies needed for kindergarten graduation in May at North Elementary.
AUTOZONE STORES INC	4743	06/29/2015	2,699.99	Scanner needed for diagnostic on district vehicles and buses
B&B INSTRUMENT REPAI	4744	06/29/2015	320.00	OPEN PURCHASE ORDER FOR MAY 2015 FOR REPAIRS DUE TO LAST MINUTE EQUIPMENT BREAKAGE & REPAIRS
BARCELONA SPORTING G	4745	06/29/2015	4,046.86	PROGRESO HIGH SCHOOL GIRLS TRACK EQUIPMENT 2014-2015
BARCELONA SPORTING G	4747	06/29/2015	4,312.75	Equipment for boys track & field. PO 0360140390 was closed no payment made
BARCELONA SPORTING G	4746	06/29/2015	4,621.50	PROGRESO HIGH SCHOOL BOYS TRACK EQUIPMENT FOR 2014-2015
BARNES & NOBLE, INC.	4748	06/29/2015	529.64	Books from Barnes & Noble for top AR readers for grade 2nd through 5th grade.
WESLACO BORDERLAND H	4750	06/29/2015	438.79	Trim line needed to complete yard work thru out the district
WESLACO BORDERLAND H	4749	06/29/2015	44.96	PO 0510150190 was over. Balance to be paid with payment request
BUFFALO BUSINESS PRO	4752	06/29/2015	332.84	SUPPLIES FOR PROJECT SMART MATH MATTERS FOR ELEMENTARY/DTMS STUDENTS
BUFFALO BUSINESS PRO	4751	06/29/2015	4,930.00	Items will be purchased for state mandated assessments.
BURTON AUTO	4756	06/29/2015	97.90	Lamps needed for Bus# 21.Part needed to pass inspection sticker. Remaining lamps will be to stock up for future use.
BURTON AUTO	4757	06/29/2015	97.20	Parts needed for 2008 2011 and 2013 Ford trucks
BURTON AUTO	4760	06/29/2015	469.92	Kit needed for bus 11
BURTON AUTO	4759	06/29/2015	15.50	Spark plugs needed for the district weed eaters

VENDOR	CHECK	CHECK	AMOUNT	INVOICE
	NUMBER	DATE		DESCRIPTION
BURTON AUTO	4753	06/29/2015	110.99	Cylinder needed for 911 tractor
BURTON AUTO	4758	06/29/2015	347.80	Solenoid for bus 30 and 31 2 per bus
BURTON AUTO	4761	06/29/2015	262.51	Ac belts , main crank and all belts
BURTON AUTO	4755	06/29/2015	111.96	Bus #4 needs wheel hub caps to replace on gear oil. 2 will be ordered to have in stock
BURTON AUTO	4762	06/29/2015	19.96	Rooms at the North campus are not working properly. Need belts to be replaced
BURTON AUTO	4763	06/29/2015	1,557.46	Material needed for district buses. Work will be done over the summer.
BURTON AUTO	4754	06/29/2015	453.35	compressor and in line drier needed for bus 32
BUSH SUPPLY COMPANY	4764	06/29/2015	640.90	Lights for Performance Arts Building
CHUCK E. CHEESE'S	4765	06/29/2015	489.21	4th grade students will be eating at Chuck E. Cheese's in Weslaco after visiting zoo on May 1, 2015.
CICI PIZZA #	4766	06/29/2015	120.00	STUDENT MEALS REQUESTED FOR CRIMINAL JUSTICE SECTION FOR SUMMER 1 FOR STC STUDENTS THEY WILL EXPERIENCE ACTUAL FIELD EXPOSURE FOR THEIR COURSE
CULLIGAN	4767	06/29/2015	333.00	monthly water service for district from June 1-30, 2015
DELANEY EDUCATIONAL	4768	06/29/2015	1,895.00	Dictionaries for 4th and 5th grade students to utilize during administration of STAAR test as a resource.
DEMCO INC.	4769	06/29/2015	448.54	Supplies for Library
DIGITAL OFFICE SYSTE	4770	06/29/2015	2,906.42	Account 10241609 - Contract overage charge for the month of May 1-31, 2015 overage period
DIGITAL OFFICE SYSTE	4771	06/29/2015	110.00	Staples needed for copy machines. For 6th thru 8th grade teachers
DIRECT ENERGY BUSINE	4772	06/29/2015	5,078.01	Account 1216538 - District energy from April 16, 2015 thru May 14, 2015
DISCIPLINE ASSOCIATE	4773	06/29/2015	520.00	Motivating and Managing Hard to Reach, Uninterested and Disruptive Students Training at Holiday Inn in McAllen, TX on March 4, 2015.
DOMINOS PIZZA	4774	06/29/2015	90.86	36 Students are being rewarded for reaching 45 points in their Accelerated Reader. 8 slices per pizza

VENDOR	CHECK	CHECK	AMOUNT	INVOICE
	NUMBER	DATE		DESCRIPTION
				should get 3 slices per student.
FEDEX	4775	06/29/2015	27.99	Account No: 1015-9143-3 - mail sent out by superintendents office
FLOWERS BAKING CO. O	4776	06/29/2015	98.90	Bread Supplies for Summer Feeding Program June 2015
FOLLETT LIBRARY RESO	4777	06/29/2015	1,190.00	Library circulation annual renewal. Software to check in and out books.
FRONTERA MATERIALS,	4778	06/29/2015	6,088.21	Limestone for FFA Handicap Area and Gas Tank Area
GATEWAY PRINTING	4779	06/29/2015	682.55	Supplies
GATEWAY PRINTING	4780	06/29/2015	552.15	INK FOR MR. SOTO'S CLASSROOM STUDENT AND TEACHER USE
GATTI'S PIZZA # 721	4781	06/29/2015	684.00	Meals for student & staff attending UTB tour
GCR TIRE CENTERS	4782	06/29/2015	232.54	Tires needed for 2006 Dodge Caravan
GCR TIRE CENTERS	4783	06/29/2015	669.56	4 tires needed for 2008 F-250
GCR TIRE CENTERS	4784	06/29/2015	7.00	inspection sticker for Bus#21
GLADYS PORTER ZOO	4785	06/29/2015	300.00	4th grade students will visit the Gladys's Porter Zoo on May 1, 2015.
GRADUATION PLACE	4786	06/29/2015	547.00	Supplies needed for Kindergarten Graduation in May 2015.
GULF COAST PAPER CO.	4788	06/29/2015	1,570.05	Non Food Supplies needed for menu planning for month of June SFP
GULF COAST PAPER CO.	4787	06/29/2015	8,254.86	Supplies needed for the rest of the school year. For district wide use
INTERQUEST DETECTION	4789	06/29/2015	225.00	CANINE INSPECTION FOR DISTRICT CAMPUSES
LABATT FOOD SERVICE	4790	06/29/2015	3,183.52	food supplies for menu planning. amount over on PO 0350150028. Invoice for high school
LAKESHORE LEARNING M	4791	06/29/2015	809.53	Supplies will be purchased for all teachers for Teachers appreciation Week.
MECA SPORTSWEAR, INC	4792	06/29/2015	70.00	1 INCH INSERT PATCHES FOR UIL QUALIFIED STUDENTS
MECA SPORTSWEAR, INC	4793	06/29/2015	240.00	Special Olympics: Letterman jackets for Special Olympics athletes and unified partners. (Mr. Fonseca)
MENTORING MINDS LP	4795	06/29/2015	1,183.05	Books will be used as a supplemental resource to reinforce concepts taught from math curriculum.
MID VALLEY OFFICE SU	4796	06/29/2015	227.98	Toner for printer in Facilitator's office at North Elementary.
MOLINA, YULIA	4797	06/29/2015	547.56	Meal reimbursement for the

VENDOR	CHECK	CHECK	AMOUNT	INVOICE
	NUMBER	DATE		DESCRIPTION
				TASSP 28th Annual Conferance on Education Law for Principals at Austin, TX from June 8-11, 2015
MOUNTAIN GLACIER, LL	4798	06/29/2015	216.73	Account 752270 - Business Office drinking water invoice 0300758833 & Account 880684 - Maintenance Dept drinking water invoice 030075531
NASCO	4799	06/29/2015	3,332.03	CLASSROOM INSTRUCTIONAL SUPPLIES MS. L. OROZCO
NEOFUNDS BY NEOPOST	4800	06/29/2015	1,132.11	Account No: 7900 0447 9931 4277 monthly service fee for neopost machine in the business office
NICHO PRODUCE CO. IN	4801	06/29/2015	635.25	Fresh Fruit and Vegetable supply for menu planning week of May 25- May 28 2015
NICHO PRODUCE CO. IN	4802	06/29/2015	12.75	fresh fruit and vegetable DTMS menu planning week of May 25-28,2015
OAK FARMS DAIRY	4803	06/29/2015	2,614.87	Dairy supplies for menu planning June 2015 Summer Feeding Program
OIL PATCH FUEL & SUP	4805	06/29/2015	3,562.53	Fuel and Diesel for district buses and vehicles
OIL PATCH FUEL & SUP	4804	06/29/2015	3,201.20	Fuel and diesel for buses and district vehicles
ORIENTAL TRADING CO	4807	06/29/2015	348.56	Items needed for Kindergarten Graduation in May 2015 at Progreso North Elementary.
ORIENTAL TRADING CO	4806	06/29/2015	460.49	Incentive supplies for spring migrant play & learn night for students who participate ineducational booths
PEOPLES EDUCATION	4808	06/29/2015	1,359.75	5th Student workbooks in math to assist with instruction for STAAR
PETER PIPER PIZZA	4810	06/29/2015	670.64	Student and staff chaperone lunch meals for end of the year educational field trip
PETER PIPER PIZZA	4809	06/29/2015	533.77	students and staff chaperone lunch meals for end of the year educational field trip.6th grade
PETER PIPER PIZZA	4812	06/29/2015	101.45	Self-Contained unit will have lunch at Peter Piper Pizza after visiting the zoo on May 13, 2015.
PETER PIPER PIZZA	4811	06/29/2015	609.35	student and staff chaperone lunch meals for end of the year educational field trip.8th grade
PETER PIPER PIZZA	4813	06/29/2015	453.91	PK4 and Kinder students will be having lunch at Peter Piper Pizza in Brownsville

VENDOR	CHECK	CHECK	AMOUNT	INVOICE
	NUMBER	DATE		DESCRIPTION
				after visiting the Children's Museum of Brownsville on Dec. 5, 2014.
PINS & CUE BOWLING C	4814	06/29/2015	240.00	Reward Incentive for 6th grade students who are the top 30 readers among 6th graders in the Accelerated Reader program.
POSITIVE PROMOTIONS	4815	06/29/2015	345.25	Classroom supplies in preparation for current school year
PROGRESO CO-OP GIN	4817	06/29/2015	26.82	Batteries needed for the ac unit at East Elementary
PROGRESO CO-OP GIN	4816	06/29/2015	1,508.00	Tires needed for 1010 John Deere tractor
RAY'S BUSINESS PRODU	4818	06/29/2015	725.00	Copy paper needed for daily use and for Sharon Wells copies for all grade level to complete needed instruction.
REGION I E.S.C.	4827	06/29/2015	500.00	Workshop#42706 Teachers making a difference Conference in Edinburg on October 10,2014.
REGION I E.S.C.	4826	06/29/2015	200.00	Participants will learn how to vary their instructional approach so all students learn content effectively. workshop date 1-30-2015
REGION I E.S.C.	4830	06/29/2015	375.00	Registration fee for attending the Technology Conference on May 20-23, 2015 in South Padre Island, Tx
REGION I E.S.C.	4832	06/29/2015	297.00	REGISTRATION FOR CTE TEACHERS ATTENDING REGION ONE CTE MINI CONFERENCE ON JUNE 18, 2015 WORKSHOP # 45281
REGION I E.S.C.	4825	06/29/2015	100.00	Participants will learn how to vary their instructional approach so all students can learn content effectively and according to their needs. Figuring out Fig. 19-Secondary workshop ID# 45002 Maria Rios workshop date on February 19, 2015.
REGION I E.S.C.	4828	06/29/2015	60.00	Training for Transportation Cristobal Mora
REGION I E.S.C.	4829	06/29/2015	100.00	Workshop 45440 Summer School 2015: Reading and Mathematics Interventions **ELL Focused. Registration fee for Zelda Rocha
REGION I E.S.C.	4821	06/29/2015	198.00	Workshop #42267 Para Educator Conference 2015: Impacting Student Achievement
REGION I E.S.C.	4819	06/29/2015	400.00	Staff Development for

VENDOR	CHECK	CHECK	AMOUNT	INVOICE
	NUMBER	DATE		DESCRIPTION
				November 15 at DTMS: Figure 19
REGION I E.S.C.	4820	06/29/2015	400.00	Staff Development for ELA and Social Studies
REGION I E.S.C.	4831	06/29/2015	200.00	Professional Development Workshop: Summer School 2015 Reading and Mathematics Interventions ELL focused.
REGION I E.S.C.	4824	06/29/2015	125.00	Mrs. Hermelinda Campos is requesting to attend Region One ESC Assessment 4th Annual Conference on 2/27/15. The conference will provide participants with the latest information regarding assessment, testing and accountability in elementary education.
REGION I E.S.C.	4823	06/29/2015	125.00	***.NOTE:P.O needs to be approved before Jan. 30, 2015 so the fee can be \$100.***Training will serve to prepare me to in turn train my campus staff as mandated by the Texas Education Agency Assessment Division. Region one early Registration Fee \$100 Jessica Viacobo Workshop ID# 42712 and workshop date February 27, 2015.
REGION ONE SCHOOL BO	4833	06/29/2015	507.00	Training on Instructional Rounds
REGION ONE SCHOOL BO	4834	06/29/2015	300.00	Training which will provide participants with skills to manage diabetes in school as required by HB 984
ROBERT SANCHEZ, DBA	4835	06/29/2015	1,035.00	Inspection and treatments of pest control for district
ROCHESTER ARMORED CA	4837	06/29/2015	84.24	Armored car service for district fro the month of May 2015
ROCHESTER ARMORED CA	4836	06/29/2015	84.24	Armored car service for district for the month of March 2015
RODRIGUEZ SCREEN PRI	4838	06/29/2015	20.00	School Board
SAENZ, GLORIA	4839	06/29/2015	900.00	Sp Ed Dept Independent Evaluation, Psychological Evaluation-Autism Testing for West Elementary Student
SCHOLASTIC	4840	06/29/2015	748.18	Students will utilize literature books to promote our summer reading program initiative.
SHARON WELLS MATHEMA	4841	06/29/2015	9,900.00	2014-2015 Sharon Wells mathematics curriculum for

VENDOR	CHECK	CHECK	AMOUNT	INVOICE
	NUMBER	DATE		DESCRIPTION
				2nd-5th grade.
SHERWIN WILLIAMS	4842	06/29/2015	68.40	Paint for football field and goal post
SHERWIN WILLIAMS	4843	06/29/2015	1,890.28	Paint for High School Canopy and roof @ DTMS
SPRINGHILL SUITES BY	4844	06/29/2015	274.68	Hotel stay for Lupita Valdez for the 2015 TASPAs Summer Conference in Austin, TX from July 15-17, 2015
TASPAs	4845	06/29/2015	215.00	registration fee for the TASPAs 2015 Summer Conference in Austin, TX July 15-17, 2015 for Lupita Valdez and Dr. Ismael Cantu
TEACHER CREATED MATE	4846	06/29/2015	453.49	Literature will promote professional learning and enhance instructional strategies to target our ELL population.
TEACHER CREATED MATE	4847	06/29/2015	3,995.28	Curriculum will target at risk students in need of intervention during summer school.
TEPSAs	4848	06/29/2015	678.00	2015-2016 Spring First-Time Membership Enrollment to Texas Elementary Principals and Supervisors Association (TEPSAs) for Zelda Rocha and Sandra Hinojosa.
TEXAS GAS SERVICE	4849	06/29/2015	575.91	Monthly gas services for cafeterias for February 2015 - March 2015 and April 29, 2015 thru May 29, 2015
THE BLUE ONION LTD	4733	06/29/2015	99.98	Dinner for school board members attending board meeting on June 29, 2015
THE UNIVERSITY OF TE	4850	06/29/2015	1,650.00	AP & PREAP SUMMER 2015 INSTITUTE FOR TEACHERS IN SOCIAL STUDIES DEPARTMENT
THE WITTE MUSEUM	4851	06/29/2015	216.00	students will understand how adapting allow for the survivability of organisms in their environment by observing current and extinct species; TEKS 8.11 A,B,C,D
TRAIL OF BREADCRUMBS	4852	06/29/2015	645.00	October 14,2014 there will be a STAAR writing training for testing teachers Mr. Sandoval, Ms. Alvarado and Mrs. Garcia.
TRANE COMPANY	4853	06/29/2015	289.94	Parts needed for air handler at the high school
VALLEY TROPHIES	4854	06/29/2015	3,520.98	years of service awards
W.B. GREEN JR. HIGH	4856	06/29/2015	215.00	Entry fees for boys and girls DTMS relays on March 28, 2015
W.B. GREEN JR. HIGH	4855	06/29/2015	250.00	Entry fees for boys

VENDOR	CHECK	CHECK	AMOUNT	INVOICE
	NUMBER	DATE		DESCRIPTION
				basketball tournament on Dec 4-6, 2014
3D SYSTEMS, INC.	4858	06/30/2015	17,000.00	SERVICE CONTRACT FOR VIPER SLA VIPER MACHINE
CRC-COMPUTERS	4859	06/30/2015	14,780.00	Desktop Computers needed to update computer lab at North Elementary. Initiative to assist in student achievement using technology. Priority Grant.
DELL MARKETING L.P.	4860	06/30/2015	16,928.38	The Following Items are the Migrant Labs H-School and DTMS, Laptop Projectors, & Carts
DIRECT ENERGY BUSINE	4862	06/30/2015	22,447.92	SETTLEMENT FOR THE NODAL CONGESTION CHARGES
DIRECT ENERGY BUSINE	4861	06/30/2015	59,600.38	ENERGY SERVICES FOR THE PERIOD 04/16/2015 - 05/14/2015
DOUBLETREE HOTEL- HO	4871	06/30/2015	1,220.30	Hotel stay for the THSCA Clinic- 83rd Annual Coaching School July 19-22, 2015 in Houston, TX for Ivan Gonzalez, Luciano Acosta, Gloria Guerrier, Thomas Salazar, Margarito Jimenez & Lisa Leigh Lancaster
HILTON GARDEN INN HO	4872	06/30/2015	134.31	Hotel stay for Wilfredo Mata for the TASBO Workshop July 15, 2015 in Houston, TX
KINNEY BONDED WAREHO	4863	06/30/2015	10,731.00	WATER PUMP FOR PROGRESO HS FOOTBALL FIELD FOR 2015
LA QUINTA INN HOUSTO	4873	06/30/2015	381.42	Hotel stay for Samantha Escobedo for the AP Summer Institute in Rice University Houston, TX from July 20-25, 2015
LA QUINTA INN & SUIT	4877	06/30/2015	1,357.05	Hotel for the APSI 2015 Pre AP Middle School Science Training for Shannon Ramirez, Samantha Dominguez, Jesus Barron, Cesar Mata, Claudia Perez, Leticia Bueno in Tyler TX from July 12-17, 2015
MATA, WILFREDO	4874	06/30/2015	322.97	Mileage for the TASBO Conference in Houston TX July 15, 2015
O'HANLON & ASSOCIATE	4864	06/30/2015	59,153.96	GENERAL LEGAL SERVICES FOR THE MONTH OF MARCH, APRIL, JUNE 2015
ROMEROS, HERMELINDA	4857	06/30/2015	3,496.81	TEA Monitor/Conservator Expense Voucher for May 2015
SOUTH TEXAS COLLEGE	4865	06/30/2015	41,408.60	15-286/ 15-287 DUAL ENROLLEMENT COURSE AGREEMENT
SURESCORE INC	4866	06/30/2015	15,151.25	SURESCORE SAT OR ACT PREP (RESEARCH-BASED TEST PREP

VENDOR	CHECK	CHECK	AMOUNT	INVOICE
	NUMBER	DATE		DESCRIPTION
				COURSE)
TASB RISK MANAGEMENT	4867	06/30/2015	211,614.00	PROPERTY INSURANCE
TEXAS DEPARTMENT OF	4868	06/30/2015	20.00	FILING FEES FOR FINE ARTS ELEVATOR EQUIPMENT INSPECTION
TEXAS HIGH SCHOOL CO	4875	06/30/2015	330.00	ENTRY FEES FOR PROGRESO HS COACHES TO ATTEND THSCA CLINIC JULY 19-22, 2015
VALDEZ, MARIA	4876	06/30/2015	341.72	Mileage for the TASPA 2015 Summer Conference in Austin, TX July 15-17, 2015
VELA, JOSE	4869	06/30/2015	64.40	Meals reimburse for the TEP SA conference in austin
ZUNIGA, EDITH	4870	06/30/2015	337.05	Mileage for TEP SA Confernce in Austin TX from June 8-12, 2015
	Totals for checks		982,202.28	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
101	FOOD SERVICE	0.00	0.00	65,877.85	65,877.85
161	GIFTED AND TALENTED	0.00	0.00	86.66	86.66
162	VOCATIONAL	0.00	0.00	17,425.00	17,425.00
163	STATE SPECIAL EDUCATION	0.00	0.00	52,983.31	52,983.31
164	STATE COMPENSATORY	0.00	0.00	14,208.93	14,208.93
181	CO-CURRICULAR	0.00	0.00	38,634.90	38,634.90
199	GENERAL FUND	176,345.00	0.00	478,666.70	655,011.70
211	TITLE I PART A/ SCHL IMP. PRGM	0.00	0.00	94,603.18	94,603.18
212	TITLE I PART C, MIGRATORY CHLD	0.00	0.00	20,494.90	20,494.90
224	IDEA PART B FORMULA	0.00	0.00	13,380.00	13,380.00
225	IDEA PART B PRESCHOOL	0.00	0.00	684.05	684.05
242	SUMMER FEEDING PROGRAM-DHS	0.00	0.00	4,283.82	4,283.82
244	VOC. ED.-BASIC GRANT	0.00	0.00	982.00	982.00
255	TITLE IIA, TEACHER & PRINCIPAL	0.00	0.00	3,092.49	3,092.49
263	TITLE III, LEP	0.00	0.00	453.49	453.49
***	Fund Summary Totals ***	176,345.00	0.00	805,857.28	982,202.28

***** End of report *****