

Check Register Board Report

Sep-13

CHECK	DATE	VENDOR	AMOUNT	DESCRIPTION
078202	20130905	MARRIOTT	248.52	LODGING-INTERNAL AUDIT ACADEMY
078203	20130905	TASBO	260.00	REGISTRATION FEE-2013 INTERNAL AUDIT
078204	20130905	UNIVERSITY OF TEXAS AT AUSTIN	5,700.00	13-14 UIL PARTICIPATION FEES
078205	20130905	MOUNTAIN GLACIER, LLC	168.00	DRINKING WATER
078206	20130905	ROLANDO FLORES	132.18	TRAVEL & SUBSISTENCE-EMPLOYEES
078207	20130905	ADVANCE EDUCATION, INC.	3,625.00	13-14 ACCREDITATION FEES
078208	20130905	MARLA R. KNAUB	86.40	TRAVEL & SUBSISTENCE-EMPLOYEES
078209	20130905	AFFILIATED HOSPITALITY LLC	184.45	LODGING-NAPM PURCHASING SEMINAR
078210	20130905	ALBERT KRISTIAN LIMAS	101.93	TRAVEL & SUBSISTENCE-EMPLOYEES
078211	20130912	CARRIER SOUTH TEXAS	227.62	BLDG/MAINT SUPPLIES
078212	20130912	AT&T	2,006.44	UTILITY-TELEPHONE
078213	20130912	ARGUS SECURITY SYSTEMS, INC.	2,854.90	SECURITY MONITORING FEES
078214	20130912	ASCD-ASSOCIATION FOR	138.00	MEMBERSHIP FEE
078215	20130912	VALLEY MORNING STAR	258.00	SUBSCRIPTION/BLA
078216	20130912	CAMERON APPRAISAL DISTRICT	21,053.75	2013 4TH QUARTER ASSESSMENT
078217	20130912	CANO PRODUCE CO	69.30	FOOD SERVICE SUPPLIES
078218	20130912	CITY OF EDINBURG	1,972.88	UTILITY-WATER
078219	20130912	CULLIGAN WATER CONDITIONING	535.00	WATER CONSOLE RENTAL
078220	20130912	EMBASSY SUITES HOTEL	434.00	LODGING-AUSTIN HEARING
078221	20130912	FEDEX	54.90	FED-EX EXPRESS SERVICES
078222	20130912	JULIAN GARCIA III	28.25	TRAVEL & SUBSISTENCE-EMPLOYEES
078223	20130912	GULF COAST PAPER CO	1,882.75	FOOD SUPPLIES
078224	20130912	BETTS OIL & BUTANE INC	1,725.43	OIL, GAS, LUBE, ETC.
078225	20130912	LABATT FOOD SERVICE	12,867.79	FOOD SERVICE SUPPLIES
078226	20130912	LONGHORN BUS SALES	494.06	BUS#127 REPAIR PARTS
078227	20130912	THE MONITOR-AIM MEDIA TEXAS	275.60	SUBSCRIPTION/BLA
078228	20130912	NATIONAL SCHOOL BOARDS ASSOCIATION	4,675.00	NSBA NATIONAL AFFILIATE FEES
078229	20130912	OIL PATCH FUEL & SUPPLY INC	16,105.64	OIL, GAS, LUBE, ETC.
078230	20130912	RGV PIZZA HUT	80.00	MEALS-MEETING EXPENSE 09/05/13
078231	20130912	CITY OF SAN BENITO WATERWORKS	1,603.78	UTILITY-WATER
078232	20130912	TASSP	1,280.00	MEMBERSHIP FEE
078233	20130912	TASBO	130.00	MEMBERSHIP FEE

078234	20130912	TEXAS ASSOCIATION OF SCHOOL	487.00	MEMBERSHIP FEE
078235	20130912	UNIFIRST HOLDINGS INC	122.82	JANITORIAL SUPPLIES
078236	20130912	VALLEY MORNING STAR	260.00	SUBSCRIPTION/BLA
078237	20130912	WAL-MART COMMUNITY BRC	50.24	SUPPLIES-DLT MEETING EXPENSE
078238	20130912	EDUCATION WEEK	84.94	MAGAZINES/SUBSCRIPTIONS
078239	20130912	NICHO PRODUCE CO INC	1,085.80	FOOD SERVICE SUPPLIES
078240	20130912	BELINDA F SIMONS	280.58	TRAVEL & SUBSISTENCE-EMPLOYEES
078241	20130912	HOMERO GARCIA	727.08	BOARD TRAVEL
078242	20130912	EXQUISITA TORTILLAS	33.00	FOOD SERVICE SUPPLIES
078243	20130912	CPI	150.00	MEMBERSHIP FEE
078244	20130912	MEXICAN AMERICAN SCHOOL BOARD	500.00	BOARD MEMBERSHIP FEE
078245	20130912	AUTO BUS AIR, INC.	114.00	BUS- A/C REPAIR PARTS
078246	20130912	OAK FARMS - SAN ANTONIO	3,457.63	FOOD SERVICE SUPPLIES
078247	20130912	SHEPARD WALTON KING INSURANCE	131,951.44	2013-2014/PROPERTY INSURANCE, EDUCATOR'S
078248	20130912	MANPOWER	274.56	TEMPORARY-CONTRACTED CLERICAL SERVICES
078249	20130912	MARY LOU CARAVEO	260.12	TRAVEL & SUBSISTENCE-EMPLOYEES
078250	20130912	CYNTHIA GUAJARDO	173.82	TRAVEL & SUBSISTENCE-EMPLOYEES
078251	20130912	RAFAEL VIERA	133.28	TRAVEL & SUBSISTENCE-EMPLOYEES
078252	20130912	IRMA PEREZ-TREVINO	169.30	BOARD TRAVEL
078253	20130912	DOUGLAS E BUCHANAN	706.74	BOARD TRAVEL
078254	20130912	TASB, INC.	1,700.00	SCHOOL LAW UPDATE, BOARDBOOK ANNUAL
078255	20130912	CHAMBER OF COMMERCE	200.00	MEMBERSHIP FEE
078256	20130912	MARIA G. LEAL	434.84	BOARD TRAVEL
078257	20130912	SCIENCE TEACHERS ASSOCIATION OF TX	160.00	REGISTRATION-CAST CONFERENCE
078258	20130912	SHANDS-BROOKS TRAVEL AGENCY	248.80	AIRLINE RESERVATIONS
078259	20130912	DAHILL INDUSTRIES	47.85	COPIER RENTAL
078260	20130912	TRI-COUNTY COMMUNICATIONS	1,176.00	TWO-WAY RADIO MONTHLY SVCE
078261	20130912	MAGIC VALLEY PIZZA, INC	400.00	FOR SALE CAFETERIA ITEMS
078262	20130912	RAINBOW PIZZA LLC	1,188.00	FOR SALE CAFETERIA ITEMS
078263	20130912	LA QUINTA-SOUTH PADRE	187.95	LODGING-NAPM PURCHASING SEMINAR
078264	20130912	JOE L. LOPEZ	139.19	BOARD TRAVEL
078265	20130912	EDUARDO L. LARRY CANTU	211.80	BOARD TRAVEL
078266	20130912	MARLA GUERRA, ED.D.	48.00	REIMB-MEETING EXPENSE 08/30/13
078267	20130912	CINDY KELLER	100.46	TRAVEL & SUBSISTENCE-EMPLOYEES
078268	20130912	PATRICIA COOKE	352.59	TRAVEL & SUBSISTENCE-EMPLOYEES
078269	20130912	SOLUTION TREE LLC	6,200.00	PROFESSIONAL DEVELOPMENT TRAINING
078270	20130912	LINCOLN NATIONAL LIFE	5,662.77	PAYROLL DEDUCTION

078271	20130912	ROSEMARY KITHCART	21.64	TRAVEL & SUBSISTENCE-EMPLOYEES
078272	20130912	TOSHIBA BUSINESS SOLUTIONS	58.00	COPIER RENTAL
078273	20130912	COPY GRAPHICS INC.	273.46	COPIER RENTAL
078274	20130912	AGUEDA VALLEJO	84.38	TRAVEL & SUBSISTENCE-EMPLOYEES
078275	20130912	MOUNTAIN GLACIER, LLC	60.17	DRINKING WATER
078276	20130912	SONIC	46.00	SBDM MEETING EXPENSE 09/03/13
078277	20130912	GINA FOREMAN	29.83	TRAVEL & SUBSISTENCE-EMPLOYEES
078278	20130912	IRMA GUAJARDO	27.92	TRAVEL & SUBSISTENCE-EMPLOYEES
078279	20130912	TOSHIBA FINANCIAL SVCS	168.86	COPIER RENTAL
078280	20130912	FLOWERS BAKING CO.	162.36	FOOD SERVICE SUPPLIES
078281	20130912	CLAUDIA GARZA	117.65	TRAVEL & SUBSISTENCE-EMPLOYEES
078282	20130912	ISRAEL G. QUINTANILLA	705.61	BOARD TRAVEL
078283	20130912	JASON S DELI	72.69	MEETING EXPENSE 09/09/13
078284	20130912	RAPTOR TECHNOLOGIES, INC.	480.00	SOFTWARE ACCESS FEE RENEWAL
078285	20130912	COFFEE ZONE	127.35	MEALS-MEETING EXPENSE 09/09/13
078286	20130912	AFFILIATED HOSPITALITY LLC	184.45	LODGING-NAPM PURCHASING SEMINAR
078287	20130912	DEBORAH B. CANTU	78.80	TRAVEL & SUBSISTENCE-EMPLOYEES
078288	20130912	TMEA REGION 15 ORCHESTRA DIVIS	100.00	MEMBERSHIP FEE
078289	20130912	JONATHAN YBARRA	90.40	TRAVEL & SUBSISTENCE-EMPLOYEES
078290	20130912	INTERNATIONAL BACCALAUREATE	10,660.00	IB ANNUAL FEE-BETA 2013-2014
078291	20130912	LUKE J BONURA JR,	84.58	TRAVEL & SUBSISTENCE-EMPLOYEES
078292	20130912	RICOH USA, INC	1,493.38	COPIER RENTAL
078293	20130912	HUDSON ENERGY	88,834.26	UTILITY-ELECTRICITY
078294	20130912	RICOH USA, INC	1,208.10	COPIER RENTAL
078295	20130912	MR. G ELSA BUTANE INC	2,340.00	PROPANE BUTANE FUEL
078296	20130912	COLORADO BOXED BEEF CO.	183.12	FOOD SERVICE COMMODITIES
078297	20130912	CYNTHIA ANN DE LA GARZA	117.88	TRAVEL & SUBSISTENCE-EMPLOYEES
078298	20130912	KRYSTLE DYANN ZAMARRIPA	15.00	MEETING EXPENSE 09/09/13 (COOKIES)
078299	20130912	AMERICAS BEST VALUE INN & SUITES	61.20	LODGING-TX NURSE AIDE TRAINING
078300	20130919	APPLE COMPUTER INC	168.00	SD CARD READER, CAMERA CONNECTION KIT-BLA
078301	20130919	BILL BEATTY INSURANCE AGENCY	3,893.00	STUDENT LIABILITY INSURANCE-MED HIGH
078302	20130919	BILL BEATTY INSURANCE AGENCY	2,603.00	PROFESSIONAL LIABILITY INSURANCE-MED
078303	20130919	CTB/MCGRAW-HILL LLC	345.83	STUDENT ASSESSMENT
078304	20130919	CANO PRODUCE CO	283.80	FOOD SERVICE SUPPLIES
078305	20130919	CURRICULUM ASSOCIATES INC	578.89	STAAR WORKBOOKS
078306	20130919	CULLIGAN WATER CONDITIONING	100.00	RENTAL OF WATER CONSOLE
078307	20130919	FEDEX	109.80	FEDEX EXPRESS SERVICES

078308	20130919	GAYLORD BROS.	187.00	SECURITY STRIPS FOR BOOKS
078309	20130919	JONES & COOK STATIONERY/GATEWAY PRI	8,951.23	INSTRUCTIONAL/OFFICE SUPPLIES
078310	20130919	A & D PHONE SERVICE	240.00	ANSWERING SERVICES
078311	20130919	GULF COAST PAPER CO	2,070.16	COPY PAPER
078312	20130919	HARLINGEN GLASS CO INC	25.19	FRAMING SUPPLIES
078313	20130919	LABATT FOOD SERVICE	7,101.71	FOOD SERVICE SUPPLIES
078314	20130919	LONGHORN BUS SALES	2,927.58	BUS REPAIR PARTS
078315	20130919	THE MONITOR-AIM MEDIA TEXAS	414.00	SUBSCRIPTION
078316	20130919	OIL PATCH FUEL & SUPPLY INC	18,610.40	OIL, GAS, LUBE, ETC.
078317	20130919	TEXAS GAS SERVICE	236.40	UTILITY/GAS
078318	20130919	SALAS ENGINE REBUILDERS	377.12	AUTO REPAIR PARTS
078319	20130919	SAN BENITO NEWS	30.00	MAGAZINES/SUBSCRIPTIONS
078320	20130919	TASSP	875.00	MEMBERSHIP FEE
078321	20130919	TASB RISK MANAGEMENT FUND	201,183.00	2013-2014 WORKER S COMP
078322	20130919	TASB RISK MANAGEMENT FUND	26,465.00	2013-2014 UNEMPLOYMENT COMP COVERAGE
078323	20130919	TSPRA	350.00	MEMBERSHIP FEE
078324	20130919	UNIFIRST HOLDINGS INC	48.13	JANITORIAL SUPPLIES
078325	20130919	VECO PRINTING	849.45	STUDENT CODE OF CONDUCT MINI CD
078326	20130919	VALLEY MORNING STAR	258.00	SUBSCRIPTION
078327	20130919	WAL-MART COMMUNITY BRC	661.92	INSTRUCTIONAL & CULINARY ART SUPPLIES
078328	20130919	WILLACY CO APPRAISAL DISTRICT	1,746.00	4TH QTR 2013 ALLOCATION
078329	20130919	LONE STAR GLASS & MIRROR	207.33	BUILDING REPAIRS
078330	20130919	NICHO PRODUCE CO INC	898.91	FOOD SERVICE SUPPLIES
078331	20130919	HERLINDA GARZA	56.38	TRAVEL & SUBSISTENCE-EMPLOYEES
078332	20130919	EXQUISITA TORTILLAS	26.45	FOOD SERVICE SUPPLIES
078333	20130919	AMERICAN LIBRARY ASSOCIATION	73.00	MEMBERSHIP FEE-BLA
078334	20130919	OAK FARMS - SAN ANTONIO	1,764.42	FOOD SERVICE SUPPLIES
078335	20130919	DELL MARKETING L.P.	247.28	LAPTOP BATTERY, NETWORK STORAGE. (BLA &
078336	20130919	UPPER VALLEY MAIL SERVICES	3,547.45	AUG 2013 MAILING SERVICES
078337	20130919	STAPLES BUSINESS ADVANTAGE	1,438.10	INSTRUCTIONAL/OFFICE SUPPLIES
078338	20130919	RENAISSANCE LEARNING INC	6,186.50	SUBSCRIPTION RENEWAL
078339	20130919	SHARON KAISER	81.57	TRAVEL & SUBSISTENCE-EMPLOYEES
078340	20130919	MARLA M. GUERRA, ED.D.	294.94	AIRFARE & PRINCIPAL'S MEETING REIMB ON
078341	20130919	KRISTINA DUDLEY	43.06	TRAVEL & SUBSISTENCE-EMPLOYEES
078342	20130919	ENTERPRISE RENT- A -CAR	198.33	VEHICLE RENTAL
078343	20130919	MAGIC VALLEY PIZZA, INC	425.00	FOR SALE CAFETERIA ITEMS
078344	20130919	RAINBOW PIZZA LLC	1,567.50	FOR SALE CAFETERIA ITEMS

078345	20130919	HOBBY LOBBY	936.00	CERTIFICATE FRAMES
078346	20130919	OTSO, INC.	4,249.80	SECURITY GUARD SERVICES
078347	20130919	LOWE S	568.57	SCIENCE SUPPLIES (REFRIGERATOR)
078348	20130919	INFOBASE PUBLISHING	9,797.47	MAGAZINES/SUBSCRIPTIONS
078349	20130919	LETICIA DE CASTILLO	109.02	TRAVEL & SUBSISTENCE-EMPLOYEES
078350	20130919	LA MEXICANA BAKERY	60.00	BETA OPEN HOUSE 09/10/13
078351	20130919	UT K-16 EDUCATION CENTER	50.00	CREDIT BY EXAM ASSESSMENT
078352	20130919	TECHNOLOGY STUDENT ASSOCIATION	765.00	MEMBERSHIP FEE
078353	20130919	GERARDO MONTEAGUDO	56.38	TRAVEL & SUBSISTENCE-EMPLOYEES
078354	20130919	TEXAS IB SCHOOLS	300.00	TEXAS IB MEMBERSHIP FEE
078355	20130919	COLLEGE BOUND SENIORS	610.00	COLLEGE BOUND SENIOR REPORTS
078356	20130919	FLOWERS BAKING CO.	392.60	FOOD SERVICE SUPPLIES
078357	20130919	RAHEEM MUHAMMAD	56.38	TRAVEL & SUBSISTENCE-EMPLOYEES
078358	20130919	MIGUEL CELIO-TORRES	95.97	TRAVEL & SUBSISTENCE-EMPLOYEES
078359	20130919	MAPS.COM	1,240.00	MAPS 101 DATABASE RENEWAL
078360	20130919	JESUS G. SALAZAR	113.88	TRAVEL & SUBSISTENCE-EMPLOYEES
078361	20130919	MANGO LANGUAGES	3,307.50	RENEWAL SUBSCRIPTION (ONLINE LANGUAGE
078362	20130919	JEANETTE NINO	31.64	TRAVEL & SUBSISTENCE-EMPLOYEES
078363	20130919	IMAGINE EASY SOLUTIONS	1,404.00	SUBSCRIPTION
078364	20130919	MARLA R. KNAUB	121.37	TRAVEL & SUBSISTENCE-EMPLOYEES
078365	20130919	MARLA R. KNAUB	57.60	TRAVEL & SUBSISTENCE-EMPLOYEES
078366	20130919	CORINA GARCIA	166.33	TRAVEL & SUBSISTENCE-EMPLOYEES
078367	20130919	AFFILIATED HOSPITALITY LLC	184.46	LODGING-NAPM PURCHASING SEMINAR
078368	20130919	AFFILIATED HOSPITALITY LLC	184.45	LODGING-NAPM PURCHASING SEMINAR
078369	20130919	SMART COM TELEPHONE, LLC	10,990.48	UTILITY/TELEPHONE
078370	20130919	ALL AMERICAN SECURITY LLC	110.00	BUILDING REPAIRS
078371	20130919	THE E.W SCRIPPS COMPANY	127.50	NATIONAL SPELLING BEE ENROLLMENT FEE
078372	20130919	WALSH, ANDERSON, GALLEGOS,	1,889.56	LEGAL SERVICES
078373	20130919	AARON J. FLORES	99.21	TRAVEL & SUBSISTENCE-EMPLOYEES
078374	20130919	RICOH USA, INC	987.19	COPIER RENTAL
078375	20130919	RIO GRANDE VALLEY SCIENCE ASS.	50.00	REGISTRATION FEE
078376	20130919	TEACHINGBOOKS.NET LLC	1,300.00	SUBSCRIPTION RENEWAL
078377	20130919	RICOH USA, INC	873.55	COPIER RENTAL
078378	20130919	COLORADO BOXED BEEF CO.	88.56	COMMODITIES DELIVERIES (FOOD SERVICE)
078379	20130919	OMNI DALLAS HOTELS AT PARK WEST	250.38	LODGING-NMSI A/P CONF 09/25-27/13
078380	20130919	TEXAS GRADUATE CENTER	8,949.00	PARTNERSHIP AGREEMENT
078381	20130919	TUCKER'S CATERING AND RESTAURANT	642.50	MEALS-BOARD MEETING 09/24/13

078382	20130919	ERIKA DENISE PENA	183.00	CLINICAL TEST REIMBURSEMENT
078383	20130919	BARBAKAM LLC	1,065.00	LAB NOTEBOOKS
078384	20130919	LEISHIA MARIE CHEE	183.00	PH TECH EXAM FEE REIMBURSEMENT
078385	20130919	ARIEL DAVILA	59.91	TRAVEL & SUBSISTENCE-EMPLOYEES
078386	20130919	ANADELIA GARCIA	413.90	OTHER CONTRACTED SERVICES
078387	20130919	GUADALUPE VACIO	28.19	TRAVEL & SUBSISTENCE-EMPLOYEES
078388	20130919	RADNIK ROBERT A.	600.00	OTHER CONTRACTED SERVICES (CLINICAL
078389	20130919	TROPICAL TEXAS BEHAVIORAL HEALTH	90.00	WORKSHOP-REGISTRATION FEE
078390	20130919	HENRY LEVRIER	456.13	BOARD TRAVEL
078391	20130924	ROBERT J LERMA	758.72	BOARD TRAVEL
078392	20130926	AMERICAN EXPRESS	1,167.64	BOARD TRAVEL
078393	20130926	ARGUS SECURITY SYSTEMS, INC.	741.42	ANNUAL FIRE EXTINGUISHER INSPECTIONS
078394	20130926	DICK BLICK	67.54	PRO CUTTING MATS (BLA)
078395	20130926	BURTON AUTO SUPPLY INC	506.78	BUS REPAIR PARTS
078396	20130926	CANO PRODUCE CO	112.50	FOOD SERVICE SUPPLIES
078397	20130926	CIRCLE INDUSTRIES INC	90.00	BUILDING REPAIRS
078398	20130926	CITY OF MERCEDES	6,580.51	UTILITY/WATER
078399	20130926	EPES SOFTWARE INC	238.00	ACT SOFTWARE PROGRAM
078400	20130926	FEDEX	140.98	FEDEX OVERNIGHT SERVICES
078401	20130926	JONES & COOK STATIONERY/GATEWAY PRI	5,325.77	INSTRUCTIONAL/OFFICE SUPPLIES
078402	20130926	GULF COAST PAPER CO	3,966.70	COPY PAPER & JANITORIAL SUPPLIES
078403	20130926	O REILLY AUTOMOTIVE, INC.	1,800.38	BUS REPAIR PARTS
078404	20130926	HIDALGO COUNTY APPRAISAL DIST	35,886.75	QUARTERLY TAX ASSESSMENT
078405	20130926	LABATT FOOD SERVICE	9,523.29	FOOD SERVICE SUPPLIES
078406	20130926	LASERLUX	408.00	TONER FOR PRINTERS
078407	20130926	LONGHORN BUS SALES	6,804.66	CONTRACTED BUS REPAIRS AND OTHER BUS
078408	20130926	MARRIOTT	2,021.31	LODGING-IB TRAINING HOUSTON, TX
078409	20130926	OIL PATCH FUEL & SUPPLY INC	11,105.79	OIL, GAS, LUBE, ETC.
078410	20130926	TEXAS GAS SERVICE	164.53	UTILITY/GAS
078411	20130926	SCANTRON CORPORATION	326.75	TESTING MATERIALS
078412	20130926	AT&T MOBILITY	1,023.71	UTILITY/TELEPHONE
078413	20130926	T-CASE	65.00	MEMBERSHIP FEE
078414	20130926	UNIFIRST HOLDINGS INC	1,446.50	UNIFORM RENTAL
078415	20130926	WAL-MART COMMUNITY BRC	1,018.75	MEETING, INSTRUCTIONAL AND COLLEGE FAIR
078416	20130926	TEXAS DEPARTMENT OF PUBLIC SAFETY	8.00	HR BACKGROUND CHECKS-NEW EMPLOYEES
078417	20130926	PETROLEUM SOLUTIONS INC	170.00	EQUIPMENT REPAIRS-DIESEL & GAS PUMPS-
078418	20130926	SOUTH TEXAS MOULDING INC	132.03	BLDG/MAINT SUPPLIES

078419	20130926	NICHO PRODUCE CO INC	925.54	FOOD SERVICE SUPPLIES
078420	20130926	MEDCO SUPPLY COMPANY	29.77	NURSE'S SUPPLIES
078421	20130926	TEXTBOOK WAREHOUSE	3,277.00	TEXTBOOKS
078422	20130926	BONNIE SUE SAUCEDA	5.00	REIMB VESA MEMBERSHIP FEES
078423	20130926	AUDIO VISUAL AIDS CORP	650.00	CAMERA REPLACEMENT
078424	20130926	EXQUISITA TORTILLAS	36.70	FOOD SERVICE SUPPLIES
078425	20130926	MCCOY CORPORATION	494.31	BLDG/MAINT SUPPLIES
078426	20130926	HEXCO INC - ACADEMIC	281.59	UIL SUPPLIES
078427	20130926	EMILIO R FLORES	267.00	LOCKSMITH SERVICES
078428	20130926	TAHPERD ANNUAL CONVENTION	105.00	REGISTRATION FEES- W/S
078429	20130926	AUTO BUS AIR, INC.	816.00	A/C PARTS FOR BUS REPAIRS
078430	20130926	OAK FARMS - SAN ANTONIO	3,768.06	FOOD SERVICE SUPPLIES
078431	20130926	MANPOWER	174.72	TEMP CLERICAL SERVICES
078432	20130926	OFFICE DEPOT	1,307.70	INSTRUCTIONAL/OFFICE SUPPLIES
078433	20130926	DEALERS ELECTRICAL SUPPLY	624.64	BLDG/MAINT SUPPLIES
078434	20130926	TEXAS ASCD	399.00	REGISTRATION FEES-W/S
078435	20130926	CITY OF MCALLEN	1,373.25	GRADUATION EXPENSE-MED HIGH-2013-2014
078436	20130926	STAPLES BUSINESS ADVANTAGE	9,633.42	INSTRUCTIONAL/OFFICE SUPPLIES
078437	20130926	SHI GOVERNMENT SOLUTIONS	184.80	EXT VIDEO ADAPTER, USB DRIVES
078438	20130926	NASHLA SHOWERY STOWE	69.12	TRAVEL & SUBSISTENCE-EMPLOYEES
078439	20130926	TASB,INC.	3,325.00	ONSITE ANNUAL MEMBERSHIP RENEWAL
078440	20130926	MARLA M. GUERRA, ED.D.	324.82	TRAVEL & SUBSISTENCE-EMPLOYEES
078441	20130926	EDINBURG CHAMBER OF COMMERCE	400.00	REGISTRATION FEE-
078442	20130926	JOHNSTONE SUPPLY-PHARR	350.00	BLDG/MAINT SUPPLIES
078443	20130926	DAHILL INDUSTRIES	444.00	EQUIPMENT RENTAL-COPIER
078444	20130926	TRI-COUNTY COMMUNICATIONS	690.00	TWO WAY RADIO MICROPHONE AND SPEAKERS
078445	20130926	RAINBOW PIZZA	500.00	FOOD SERVICE SUPPLIES
078446	20130926	RAINBOW PIZZA LLC	1,567.50	FOOD SERVICE SUPPLIES
078447	20130926	JOE L. LOPEZ	183.80	BOARD TRAVEL
078448	20130926	LINEBARGER GOGGAN BLAIR &	21,077.09	DELINQUENT TAX COLLECTION ATTY FEES AUG
078449	20130926	SPECIALTY ADVERTISERS	360.58	RECRUITING EXPENSE-POLO SHIRTS
078450	20130926	JUAN PABLO VILLARREAL	211.69	PETTY CASH REIMB
078451	20130926	AARON GARZA	832.80	TRAVEL & SUBSISTENCE-EMPLOYEES
078452	20130926	MICHAEL ARANDA	28.59	TRAVEL & SUBSISTENCE-EMPLOYEES
078453	20130926	MODESTO A. MEDRANO	119.10	TRAVEL & SUBSISTENCE-EMPLOYEES
078454	20130926	BARNES & NOBLE INC	299.40	READING BOOKS
078455	20130926	LOWE S	854.89	REFRIGERATOR, MICROWAVE, VACUUM-EDBG

078456	20130926	TOSHIBA BUSINESS SOLUTIONS	86.52	EQUIPMENT RENTAL-COPIER
078457	20130926	LASER LUX	145.50	TONER FOR PRINTERS
078458	20130926	GOLDEN WEST OIL CO	339.56	OIL, GAS, LUBE, ETC.
078459	20130926	RIO GRANDE VALLEY LEAD, INC.	5,584.00	MEMBERSHIP FEES
078460	20130926	UT K-16 EDUCATION CENTER	210.00	CREDIT BY EXAM ASSESSMENT
078461	20130926	MOUNTAIN GLACIER, LLC	42.93	DRINKING WATER
078462	20130926	CENGAGE LEARNING	595.00	GALE SUBSCRIPTION RENEWAL (LIBRARY)
078463	20130926	CANON	192.97	EQUIPMENT RENTAL-COPIER
078464	20130926	JENA E. ESQUIERDO	69.12	TRAVEL & SUBSISTENCE-EMPLOYEES
078465	20130926	VALLEY BAPTIST MEDICAL CENTER	348.00	HEART SAVER PROVIDER CARDS-TRANSP
078466	20130926	THE MCADAMS GROUP, LLC	4,807.65	BUS REPAIR PARTS-BATTERIES & STARTER STOCK
078467	20130926	CINTAS CORPORATION	490.70	JANITORIAL SUPPLIES
078468	20130926	SAM S WHOLESALE CLUB	120.00	INSTRUCTIONAL SUPPLIES
078469	20130926	FLOWERS BAKING CO.	295.88	FOOD SERVICE SUPPLIES
078470	20130926	MIDDLEBURY INTERACTIVE	50,898.00	ONLINE LEARNING MGMT & ENROLLMENT PORTAL-
078471	20130926	ANTONIO VILLA	575.00	BUS WINDSHIELD REPLACEMENT
078472	20130926	WEX BANK	26.61	BUS TOWING SERVICES
078473	20130926	ELITE FIRE & SAFETY	1,040.50	FIRE EXTINGUISHER INSPECTIONS (SCI-TECH)
078474	20130926	SHOUTPOINT, INC.	5,875.40	INTERCONNECTED VOIP LINES
078475	20130926	FUEL EXPRESS SOUTH OF	104.52	OIL, GAS, LUBE, ETC.
078476	20130926	BARNES GROUP, INC.	884.43	BUS REPAIR PARTS
078477	20130926	MARCOS LEONEL FLORES	239.87	TRAVEL & SUBSISTENCE-EMPLOYEES
078478	20130926	DISTRICT 31-5A	600.00	UIL FEES
078479	20130926	AT&T	4,112.55	UTILITY/TELEPHONE
078480	20130926	APOLLO TOWING	430.50	OTHER SERVICES
078481	20130926	M & S TECHNOLOGIES INC	8,607.00	DISTRICTWIDE-ARUBA ACCESS POINT LICENSE-
078482	20130926	RICOH USA, INC	702.01	EQUIPMENT RENTAL-COPIER
078483	20130926	HUDSON ENERGY	3,442.95	UTILITY/ELECTRICITY
078484	20130926	BROWNSVILLE CHAMBER OF COMMERCE	460.00	MEMBERSHIP FEE
078485	20130926	JULIE A. RAMOS	69.12	TRAVEL & SUBSISTENCE-EMPLOYEES
078486	20130926	RICOH USA, INC	431.00	EQUIPMENT RENTAL-COPIER
078487	20130926	MR. G ELSA BUTANE INC	23.00	PROPANE BUTANE FUEL
078488	20130926	COLORADO BOXED BEEF CO.	54.88	COMMODITIES DELIVERIES (FOOD SERVICE)
078489	20130926	OMNI DALLAS HOTELS AT PARK WEST	250.38	LODGING-NMSI CONF, DALLAS, TX
078490	20130926	THE UNIVERSITY OF TEXAS PANAMERICAN	995.00	HESTEC ROBOTICS DAY 2013-REGISTRATION
078491	20130926	CITY OF HOUSTON - PARKING DIVISION	35.00	BUS PARKING VIOLATION
078492	20130926	BARBAKAM LLC	120.00	SCIENCE SUPPLIES

078493	20130926	THE PHYSICS CLASSROOM LLC	125.00	INSTRUCTIONAL SUPPLIES
078494	20130926	NICHOLAS E. PELL	75.35	TRAVEL & SUBSISTENCE-EMPLOYEES
078495	20130926	ALMA DELIA GARZA	24.47	TRAVEL & SUBSISTENCE-EMPLOYEES
078496	20130926	TRAIL OF BREADCRUMBS, LLC	215.00	REGISTRATION FEES-ACADEMIC WRITING W/S
078497	20130926	GILBERTO ARREOLA JR	143.91	TRAVEL & SUBSISTENCE-EMPLOYEES
143441	20130925	EDINBURG TEACHER S CREDIT	7,687.00	PAYROLL DEDUCTION
143442	20130925	HARLINGEN AREA TEACHER S	6,387.02	PAYROLL DEDUCTION
143443	20130925	INTERNAL REVENUE SERVICE	193.05	PAYROLL DEDUCTION
143444	20130925	CINDY BOUDLOCHE, TRUSTEE	8,280.15	PAYROLL DEDUCTION
143445	20130925	TG	1,177.43	PAYROLL DEDUCTION
143446	20130925	TEXAS CHILD SUPPORT SDU	5,009.03	PAYROLL DEDUCTION
143447	20130925	US DEPARTMENT OF EDUCATION	568.10	PAYROLL DEDUCTION