

# Check Register Board Report

20131001 - 20131010

CHECK	DATE	VENDOR NAME	AMOUNT	DESCRIPTION
078498	20131003	BSN/ALL AMERICAN	\$ 1,346.16	P.E. EQUIPMENT-STPA
078499	20131003	H E BUTT GROCERY	\$ 1,107.27	MEETING,RECRUITMENT,MISC SUPPLIES
078500	20131003	DEMCO, INC.	\$ 1,148.87	CART/ELECTRICAL CORD FOR BLA
078501	20131003	EPES SOFTWARE INC	\$ 119.00	ACCOUNTING SOFTWARE -MED HIGH
078502	20131003	JONES & COOK STATIONERY/GATEWAY PRI	\$12,231.22	OFFICE & INSTRUCTIONAL SUPPLIES
078503	20131003	HARRY GOETTE	\$ 78.54	TRAVEL & SUBSISTENCE-EMPLOYEES
078504	20131003	GULF COAST PAPER CO	\$ 2,411.08	FOOD SERVICE SUPPLIES/COPY PAPER
078505	20131003	JAMAR PRINTING INC	\$ 610.70	OFFICE SUPPLIES/ENVELOPES W/LOGO
078506	20131003	OIL PATCH FUEL & SUPPLY INC	\$ 6,281.00	FUEL,GAS,OIL
078507	20131003	DOUBLE TREE AT AUSTIN	\$ 250.70	HOTEL/LOGGING CESD CONF.-BETA
078508	20131003	JOSTENS	\$ 1,721.60	DEPOSIT FOR YEARBOOK-MED ACADEMY
078509	20131003	AUDIO VISUAL AIDS CORP	\$ 140.00	BULBS FOR PROJECTORS-STPA
078510	20131003	EXQUISITA TORTILLAS	\$ 31.80	FOOD SERVICE SUPPLIES
078511	20131003	BENJAMIN A. SALINAS M.D.	\$ 300.00	BUS DRIVERS PHYSICALS
078512	20131003	AUTO BUS AIR, INC.	\$ 253.40	REPAIR/PARTS FOR BUSES
078513	20131003	DELL MARKETING L.P.	\$ 4,550.65	2 COMPUTERS-STPA
078514	20131003	FOLLETT LIBRARY RESOURCES	\$ 900.16	DVDS FOR BLA
078515	20131003	D & H DISTRIBUTING	\$ 3,223.74	GRAPHIC CALCULATORS-BETA/SCIENCE ACADEMY
078516	20131003	JUAN DE LEON	\$ 312.40	TRAVEL & SUBSISTENCE-EMPLOYEES-COLLEGE BOARD AP CONF-SCI.ACADEMY
078517	20131003	JARRETT PUBLISHING COMPANY	\$ 2,849.00	TEKS TESTING MATERIALS- STPA
078518	20131003	ENTERPRISE RENT- A -CAR	\$ 99.62	RENTAL OF VEHICLE
078519	20131003	CYNTHIA GARRETT	\$ 20.00	CLINICAL SUPPLIES
078520	20131003	INSIGHT PUBLIC SECTOR	\$ 449.56	CISCO PHONES-MED HIGH
078521	20131003	JEFFREY JAY PIERCE	\$ 410.60	TRAVEL & SUBSISTENCE-EMPLOYEES-IB TRAINING- BETA
078522	20131003	HOBBY LOBBY CREATIVE CENTERS	\$ 125.48	FRAME/DÉCOR FOR CHILD NUTRITION PORTABLE BLDG.
078523	20131003	VICKIE A. ROGE	\$ 119.80	TRAVEL & SUBSISTENCE-EMPLOYEES
078524	20131003	CENGAGE LEARNING	\$14,435.71	GALE DATABASE RENEWAL-BLA

078525	20131003	GILLMAN CHEVROLET OF HARLINGEN	\$ 225.41	PARTS/REPAIR FOR BUS
078526	20131003	FLOWERS BAKING CO.	\$ 342.70	FOOD SERVICE SUPPLIES
078527	20131003	J.R., INC.	\$ 870.91	FURNITURE/DESK FOR SUPPORT SERVICE DEPARTMENT
078528	20131003	JEANETTE NINO	\$ 375.60	TRAVEL & SUBSISTENCE-EMPLOYEES CESD CONF. - BETA
078529	20131003	DEBORAH B. CANTU	\$ 322.30	TRAVEL & SUBSISTENCE-EMPLOYEES AP CONFERENCE-MED ACADEMY
078530	20131003	INFINITE CAMPUS	\$50,741.05	DISTRICT LICENSE/ONLINE REGISTRATION/SUPPORT SERVICES
078531	20131003	BARNES GROUP, INC.	\$ 1,494.75	SUPPLIES/PARTS FOR BUSES
078532	20131003	COMPASS LEARNING, INC	\$ 5,000.00	ONLINE TEACHER INSTRUCTED RENEWAL-BETA
078533	20131003	JEM RESOURCES PARTNERS	\$ 261.00	ADMINISTRATIVE FEE 403 B
078534	20131003	APOLLO TOWING	\$ 757.25	BUS TOWING SERVICES
078535	20131003	COLORADO BOXED BEEF CO.	\$ 246.45	COMMODITIES DELIVERY
078536	20131003	HERMES TRADING, INC.	\$ 495.00	PORTABLE AUDIO SYSTEM-STPA
078537	20131003	JESSE SMITH	\$ 363.13	TRAVEL & SUBSISTENCE-EMPLOYEES-TEXAS COUNCIL CONFERENCE
078538	20131003	STISD, BETA	\$10,369.00	STUDENT SUMMER TUITION -BETA
078539	20131008	LQ MANAGEMENT LLC	\$ 151.51	HOTEL/LOGGING-JP VILLARREAL
078540	20131010	AUDIO VISUAL AIDS CORP.	\$ 3,288.00	TV PANEL/DVD TECHNOLOGY DEPT. TV PANEL FOR TRANSP.. DEPT.
078541	20131010	BSN/ALL AMERICAN	\$ 1,451.71	P.E. EQUIPMENT-STPA
078542	20131010	AMERICAN EXPRESS	\$10,492.70	BOARD TRAVEL
078543	20131010	APPLE COMPUTER INC	\$ 3,651.00	IPAD MINI FOR MAINT& TRANSP SUPERVISORS/MAC COMPUTER FOR BLA
078544	20131010	ARGUS SECURITY SYSTEMS, INC.	\$ 1,582.50	SECURITY SERVICES
078545	20131010	NEUHAUS & COMPANY	\$ 3,311.52	SUPPLIES/REPAIRS FOR GROUNDS
078546	20131010	DICK BLICK	\$ 285.23	ART SUPPLIES-BETA
078547	20131010	BUSH SUPPLY	\$ 155.40	BLDG./MAINTENANCE SUPPLIES
078548	20131010	BURTON AUTO SUPPLY INC	\$ 372.65	REPAIR/PARTS FOR BUSES
078549	20131010	CANO PRODUCE CO	\$ 279.00	FOOD SERVICE SUPPLIES
078550	20131010	CHANNING BETE COMPANY, INC.	\$ 801.15	SCIENCE SUPPLIES-SCIENCE ACADEMY
078551	20131010	CITY OF EDINBURG	\$ 2,176.70	UTILITIES/WATER
078552	20131010	CULLIGAN WATER CONDITIONING	\$ 185.00	WATER CONSOLE RENTAL
078553	20131010	DEMCO, INC.	\$ 1,688.05	OFFICE SUPPLIES-BLA

078554	20131010	ECOLAB INSTITUTIONAL DIVISION	\$ 583.43	SANITIZER SUPPLIES FOR MED ACADEMY
078555	20131010	EPES SOFTWARE INC	\$ 218.00	ACCOUNTING SOFTWARE -SCIENCE ACADEMY
078556	20131010	FEDEX	\$ 34.27	OVER NIGHT SHIPMENT
078557	20131010	VERIZON WIRELESS	\$ 5,077.79	UTILITIES/PHONE
078558	20131010	VERIZON WIRELESS	\$ 6,572.49	UTILITIES/PHONE
078559	20131010	VERIZON WIRELESS	\$ 911.76	UTILITIES/PHONE
078560	20131010	JONES & COOK STATIONERY/GATEWAY PRI	\$ 8,735.17	OFFICE & INSTRUCTIONAL SUPPLIES
078561	20131010	A & D PHONE SERVICE	\$ 240.00	ANSWERING SERVICE
078562	20131010	GRAINGER	\$ 770.64	BLDG./MAINTENANCE SUPPLIES
078563	20131010	GULF COAST PAPER CO	\$ 2,462.77	FOOD SERVICE SUPPLIES/JANITORIAL SUPPLIES
078564	20131010	O REILLY AUTOMOTIVE, INC.	\$ 772.81	BUS PARTS/EQUIPMENT
078565	20131010	SKILLPATH SEMINARS	\$ 258.90	REGISTRATION FEE WORKSHOP-MED ACADEMY
078566	20131010	BETTS OIL & BUTANE INC	\$ 2,973.99	FUEL,GAS,OIL
078567	20131010	LABATT FOOD SERVICE	\$ 5,354.55	FOOD SERVICE SUPPLIES
078568	20131010	LASERLUX	\$ 125.00	PRINTER REPAIR/MED HIGH
078569	20131010	LA JOYA ISD	\$ 640.00	UIL ENTRY FEE
078570	20131010	LONGHORN BUS SALES	\$ 5,374.14	REPAIR /PART BUSES
078571	20131010	PATRICK MONTAGUE	\$ 1,259.20	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS COLLEGE STATION
078572	20131010	MOORE MEDICAL, LLC	\$ 678.28	NURSE'S SUPPLIES
078573	20131010	OIL PATCH FUEL & SUPPLY INC	\$18,978.17	FUEL,GAS,OIL
078574	20131010	NAPM-RIO GRANDE VALLEY	\$ 1,150.00	NATIONAL ASSOCIATION OF PURCHASING MANAGEMENT WORKSHOP FEE
078575	20131010	PASCO FOOD SERVICE EQUIPMENT	\$ 935.00	REFRIGERATOR -STPA
078576	20131010	ORIENTAL TRADING	\$ 79.91	PRINCIPAL SUPPLIES-MED HIGH
078577	20131010	PAXTON/PATTERSON	\$ 575.00	SAW, SCROLL FOR SCIENCE ACADEMY
078578	20131010	JORGE . TREVINO	\$ 311.60	CONTRACTED SERVICES-TRANSLATION SERVICES
078579	20131010	PERFECTION LEARNING CORP	\$ 175.66	TEXT BOOKS FOR SCIENCE ACADEMY
078580	20131010	PITNEY BOWES GLOBAL	\$ 259.00	POSTAGE EQUIPMENT LEASING
078581	20131010	OFFICE DEPOT, INC.	\$ 1,366.91	OFFICE & INSTRUCTIONAL SUPPLIES
078582	20131010	REGION ONE ESC ACCOUNTS RECEIVABLE	\$30,853.00	2013-14 TXEIS SERVICES /WORKSHOP FEES
078583	20131010	CITY OF SAN BENITO WATERWORKS	\$ 1,032.80	UTILITIES/WATER
078584	20131010	SCANTRON CORPORATION	\$ 193.20	TEST MATERIALS-STPA
078585	20131010	SCHOOL SPECIALTY INC	\$ 1,139.14	CLASSROOM SUPPLIES-MED ACADEMY
078586	20131010	SARGENT-WELCH SCIENTIFIC	\$ 534.15	INSTRUCTIONAL SCIENCE SUPPLIES-MED ACADEMY

078587	20131010	UNIFIRST HOLDINGS INC	\$ 98.28	JANITORIAL SUPPLIES
078588	20131010	STAT	\$ 480.00	REGISTRATION FEE WORKSHOP-SCIENCE ACADEMY
078589	20131010	WAL-MART COMMUNITY BRC	\$ 700.17	CULINARY ARTS SUPPLIES /DRINKS FOR MEETINGS-STPA
078590	20131010	POSITIVE PROMOTIONS, INC.	\$ 1,769.53	INSTRUCTIONAL SUPPLIES FOR RED RIBBON & BULLYING-STPA/BETA
078591	20131010	PETROLEUM SOLUTIONS INC	\$ 277.50	GAS,FUEL,OIL
078592	20131010	NICHO PRODUCE CO INC	\$ 224.15	FOOD SERVICE SUPPLIES
078593	20131010	CICI PIZZA	\$ 78.00	UIL STUDENT MEALS- MED ACADEMY
078594	20131010	MEDCO SUPPLY COMPANY	\$ 361.67	NURSE'S SUPPLIES-SCIENCE ACADEMY
078595	20131010	VALLEY OUTDOOR POWER EQUIPMENT	\$ 352.00	SUPPLIES FOR GROUNDS CREW
078596	20131010	TEXTBOOK WAREHOUSE	\$ 3,158.50	SAT PRACTICE TEST-MED HIGH
078597	20131010	BELINDA F SIMONS	\$ 728.06	TRAVEL & SUBSISTENCE-EMPLOYEES
078598	20131010	LUBY S CAFETERIA	\$ 96.90	MEALS FOR MEETING
078599	20131010	JEFF HEMBREE	\$ 687.16	TRAVEL & SUBSISTENCE-EMPLOYEES
078600	20131010	WHATABURGER HOME OFFICE	\$ 93.15	STUDENT MEALS-MED ACADEMY
078601	20131010	AUDIO VISUAL AIDS CORP	\$ 2,098.50	(3)DATA VIDEO PROJECTORS-BETA
078602	20131010	HOMERO GARCIA	\$ 463.53	BOARD TRAVEL
078603	20131010	EXQUISITA TORTILLAS	\$ 10.60	FOOD SERVICE SUPPLIES
078604	20131010	MCCOY CORPORATION	\$ 219.11	BLDG./MAINTENANCE SUPPLIES
078605	20131010	TAHPERD ANNUAL CONVENTION	\$ 145.00	REGISTRATION FEE FOR WORKSHOP
078606	20131010	MELHART MUSIC CENTER	\$ 5,279.00	YAMAHA TUBA-STPA
078607	20131010	OAK FARMS - SAN ANTONIO	\$ 2,078.22	FOOD SERVICE SUPPLIES
078608	20131010	TEJAS PARTY RENTALS INC.	\$ 507.59	RENTAL OF EQUIPMENT
078609	20131010	DELL MARKETING L.P.	\$ 5,196.30	HARD DRIVE MED HIGH/LAPTOP COMPUTER-STPA/MONITORS MED ACADEMY
078610	20131010	LINDA SAUCEDA	\$ 123.92	TRAVEL & SUBSISTENCE-EMPLOYEES
078611	20131010	MANPOWER	\$ 243.36	TEMPORARY CLERICAL SERVICES
078612	20131010	OFFICE DEPOT	\$ 1,452.98	OFFICE & INSTRUCTIONAL SUPPLIES
078613	20131010	DEALERS ELECTRICAL SUPPLY	\$ 1,832.40	ELECTRICAL EQUIPMENT BULBS, BALLASTS
078614	20131010	TEXAS ASCD	\$ 609.00	REGISTRATION FEE FOR ASCD CONF.-MED HIGH
078615	20131010	OMNI BAYFRONT HOTEL	\$ 324.82	HOTEL/LOGGING-ASCD CONF. MED HIGH
078616	20131010	FOLLETT LIBRARY RESOURCES	\$ 8,528.49	READING MATERIALS/BOOKS- BLA
078617	20131010	RAFAEL VIERA	\$ 169.05	TRAVEL & SUBSISTENCE-EMPLOYEES
078618	20131010	CESD-COUNCIL OF EDUCATORS FOR	\$ 260.00	REGISTRATION FEE CONFERENCE -BETA

078619	20131010	D & H DISTRIBUTING	\$ 1,230.00	GRAPHIC CALCULATORS-MED ACADEMY
078620	20131010	STAPLES BUSINESS ADVANTAGE	\$ 8,362.22	OFFICE & INSTRUCTIONAL SUPPLIES
078621	20131010	BALFOUR	\$ 995.28	GRADUATION EXPENSES-MED HIGH
078622	20131010	CLAUDIA MONTEMAYOR	\$ 50.62	TRAVEL & SUBSISTENCE-EMPLOYEES
078623	20131010	SHI GOVERNMENT SOLUTIONS	\$ 2,212.72	(1) HARD DRIVE FOR MED ACADEMY (3) SCANNERS-BETA (1) HP PRINTER FOR MED ACADEMY
078624	20131010	JOSEFINA GARCIA	\$ 336.18	TRAVEL & SUBSISTENCE-EMPLOYEES
078625	20131010	MARLA M. GUERRA, ED.D.	\$ 252.60	TRAVEL & SUBSISTENCE-EMPLOYEES
078626	20131010	SCIENCE TEACHERS ASSOCIATION OF TX	\$ 466.00	REGISTRATION FEE FOR WORKSHOP
078627	20131010	SHANDS-BROOKS TRAVEL AGENCY	\$15,551.15	TRAVEL AGENCY-FLIGHT RESERVATIONS -LEADERSHIP CONF DENVER COLORADO-STPA
078628	20131010	NTC DRUG TESTING SERV INC.	\$ 6,180.00	DRUG SCREEN TESTING BUS DRIVERS
078629	20131010	EDINBURG CHAMBER OF COMMERCE	\$ 180.00	MEMBERSHIP FEE -A.ODOM
078630	20131010	DAHILL INDUSTRIES	\$ 712.93	RENTAL OF COPIERS
078631	20131010	JOHNSON SUPPLY	\$ 1,090.24	BLDG. REPAIR HVAC SUPPLIES
078632	20131010	TRI-COUNTY COMMUNICATIONS	\$ 1,176.00	TWO-WAY RADIOS
078633	20131010	RAINBOW PIZZA LLC	\$ 1,540.00	FOOD SERVICE SUPPLIES
078634	20131010	PITSCO, INC.	\$ 645.45	SCIENCE SUPPLIES-SCIENCE ACADEMY
078635	20131010	WILLIAM MCKINNEY	\$ 44.52	TRAVEL & SUBSISTENCE-EMPLOYEES
078636	20131010	CRUZ CASTILLO	\$ 123.92	TRAVEL & SUBSISTENCE-EMPLOYEES
078637	20131010	NORA GARZA	\$ 63.99	TRAVEL & SUBSISTENCE-EMPLOYEES
078638	20131010	ALICIA VILLARREAL	\$ 12.00	COOKIES FOR STAFF MEETING
078639	20131010	RAMON LONGORIA	\$ 86.40	TRAVEL & SUBSISTENCE-EMPLOYEES
078640	20131010	MODESTO A. MEDRANO	\$ 101.25	TRAVEL & SUBSISTENCE-EMPLOYEES
078641	20131010	BARNES & NOBLE INC	\$ 417.49	READING BOOKS -STPA
078642	20131010	LOWE S	\$ 56.97	REPAIR/PARTS FOR BLDG.
078643	20131010	COPY GRAPHICS INC.	\$ 98.03	RENTAL OF COPIER
078644	20131010	LASER LUX	\$ 250.00	REPAIR PARTS FOR PRINTER/BETA
078645	20131010	BLACKBOARD, INC.	\$57,897.27	LICENSE/REGISTRATION/SUPPORT SERVICES (BOARD APPROVED)
078646	20131010	GOLDEN WEST OIL CO	\$ 322.18	FUEL,GAS,OIL
078647	20131010	TOPS THE OUTDOOR POWER STORE	\$25,049.97	GROUNDS EQUIPMENT-3 LAWN TRACTORS
078648	20131010	MARIA D. SANCHEZ	\$ 364.54	TRAVEL & SUBSISTENCE-EMPLOYEES-CESD CONFERENCE

078649	20131010	UT K-16 EDUCATION CENTER	\$ 105.00	CREDIT BY EXAM STUDENT TEST -MED ACADEMY
078650	20131010	MOUNTAIN GLACIER, LLC	\$ 222.05	DRINKING WATER
078651	20131010	ROLANDO FLORES	\$ 82.33	TRAVEL & SUBSISTENCE-EMPLOYEES
078652	20131010	CANON	\$ 192.97	RENTAL OF COPIER
078653	20131010	RANDAL GRITZNER	\$ 97.92	TRAVEL & SUBSISTENCE-EMPLOYEES-CAST CONFERENCE
078654	20131010	L1 ENROLLMENT SERVICES DIVISION	\$ 142.35	FINGERPRINT SERVICES
078655	20131010	RICE UNIVERSITY - GSCS	\$ 4,000.00	REGISTRATION FEE WORKSHOP IB CONFERENCE-BETA
078656	20131010	LAURA DAVILA	\$ 85.90	TRAVEL & SUBSISTENCE-EMPLOYEES AP CONFERENCE MED HIGH
078657	20131010	RASTRAC NET, INC.	\$ 2,353.25	GPS SERVICES-TRANSPORTATION
078658	20131010	THE MCADAMS GROUP, LLC	\$ 936.00	PARTS/REPAIR (4) STARTERS FOR BUSES
078659	20131010	SAM S WHOLESALE CLUB	\$ 180.00	UIL STUDENT SNACKS-STPA
078660	20131010	FLOWERS BAKING CO.	\$ 31.90	FOOD SERVICE SUPPLIES
078661	20131010	EDUCATIONAL RESEARCH NEWSLETTE	\$ 204.50	CURRICULUM WEBINAR-STPA
078662	20131010	JESUS G. SALAZAR	\$ 36.47	TRAVEL & SUBSISTENCE-EMPLOYEES
078663	20131010	J.R., INC.	\$ 2,427.20	STUDENT DESK /SCIENCE ACADEMY
078664	20131010	ANTONIO VILLA	\$ 920.00	REPAIR OF WINDSHIELD BUS FLEET
078665	20131010	STRATEGIC THERAPEUTIC & EDUCATIONAL	\$ 2,340.00	CONTRACTED SERVICES-SPEECH THERAPY
078666	20131010	GONZALEZ AUTO PARTS	\$ 243.05	PARTS/REPAIR FOR BUSES
078667	20131010	VEX ROBOTICS, INC.	\$ 390.08	ROBOTIC PARTS/MOTORS/WIRES-SCIENCE ACADEMY
078668	20131010	J P HART LUMBER COMPANY	\$ 667.50	BLDG./MAINTENANCE SUPPLIES
078669	20131010	GRAND HYATT SAN ANTONIO	\$ 794.62	HOTEL/LOGGING FOR CONFERENCE -MED ACADEMY
078670	20131010	DAVID HOUSTON	\$ 99.44	TRAVEL & SUBSISTENCE-EMPLOYEES
078671	20131010	MANUEL A. URIBE	\$ 213.50	TRAVEL & SUBSISTENCE-EMPLOYEES- LEAD CONFERENCE
078672	20131010	JONATHAN YBARRA	\$ 135.60	TRAVEL & SUBSISTENCE-EMPLOYEES
078673	20131010	AMY DE LA PENA-HOUSTON	\$ 30.00	CAKE FOR MEETING
078674	20131010	JEM RESOURCES PARTNERS	\$ 2,788.33	PAYROLL DEDUCTION
078675	20131010	SHANDS BROOKS CHARTERS, LLC	\$ 314.80	TRAVEL AGENCY-FLIGHT RESERVATIONS R. LONGORIA

078676	20131010	WALSH, ANDERSON, GALLEGOS,	\$ 6,356.34	LEGAL SERVICES
078677	20131010	RICOH USA, INC	\$ 930.85	RENTAL OF COPIERS
078678	20131010	HUDSON ENERGY	\$98,119.87	UTILITIES/DISTRICT WIDE ELECTRICITY
078679	20131010	RIO GRANDE VALLEY SCIENCE ASS.	\$ 120.00	REGISTRATION FEE FOR WORKSHOP-STPA
078680	20131010	OLLIE SALINAS	\$ 3,000.00	CONTRACTED SERVICES PART TIME COUNSELOR-MED HIGH
078681	20131010	FOLLETT EDUCATIONAL SERVICES, INC	\$ 760.10	TEXTBOOKS-STPA
078682	20131010	COLORADO BOXED BEEF CO.	\$ 97.60	COMMODITIES DELIVERY
078683	20131010	RAMON MONTALVO, III	\$ 456.95	BOARD TRAVEL
078684	20131010	MCGRAW-HILL SCHOOL ECUCATION, LLC	\$ 163.40	TEXTBOOKS AP WORLD HISTORY-MED ACADEMY
078685	20131010	HARVARD EDUCATION PUBLISHING GROUP	\$ 68.95	TEXTBOOK FOR PRINCIPAL-MED HIGH
078686	20131010	ANNA B LEAL	\$ 122.60	TRAVEL & SUBSISTENCE-EMPLOYEES
078687	20131010	HERMES TRADING, INC.	\$ 388.00	AUDIO EQUIPMENT -STPA
078688	20131010	TRAIL OF BREADCRUMBS, LLC	\$ 430.00	REGISTRATION FEE FOR WORKSHOP MED ACADEMY
078689	20131010	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$ 312.30	REGISTRATION FEE FOR TECHNICAL SUPPORT CONFERENCE-RAMON LONGORIA
078690	20131010	STISD, MED HIGH SCHOOL	\$ 4,036.20	GRADUATION EXPENSES-REIMBURSE MED HIGH
078691	20131010	CROWNE PLAZA HOTEL	\$ 185.30	HOTEL/LOGGING -TECHNOLOGY CONF. R.LONGORIA
078692	20131017	AT&T	\$ 2,006.44	UTILITIES/PHONE
078693	20131017	BSN/ALL AMERICAN	\$ 799.36	P.E. EQUIPMENT-STPA
078694	20131017	PRAXAIR	\$ 467.30	RENTAL OF OXYGEN TANKS-SCIENCE ACADEMY
078695	20131017	ARGUS SECURITY SYSTEMS, INC.	\$ 288.50	FIRE EXTINGUISHER INSPECTIONS
078696	20131017	STERICYCLE INC	\$ 1,801.44	BOX DISPOSAL- MEDICAL WASTE MED HIGH
078697	20131017	BORDERLAND HARDWARE	\$ 622.88	REPAIR/PARTS FOR MAINTENANCE
078698	20131017	BRYANT & STINGLEY, INC	\$ 336.50	PROFESSIONAL SERVICE
078699	20131017	BUSH SUPPLY	\$ 421.87	BLDG./MAINTENANCE SUPPLIES
078700	20131017	BURTON AUTO SUPPLY INC	\$ 457.08	REPAIR/PARTS FOR BUSES
078701	20131017	GRACIELA CAMARGO	\$ 229.20	BOARD TRAVEL
078702	20131017	CANO PRODUCE CO	\$ 247.95	FOOD SERVICE SUPPLIES
078703	20131017	CULLIGAN WATER CONDITIONING	\$ 540.00	WATER CONSOLE RENTAL-MED ACADEMY
078704	20131017	FEDEX	\$ 107.09	OVERNIGHT SHIPMENT

078705	20131017	JONES & COOK STATIONERY/GATEWAY PRI	\$ 6,069.65	OFFICE & INSTRUCTIONAL SUPPLIES
078706	20131017	EDUARDO ED GONZALEZ	\$ 725.87	BOARD TRAVEL
078707	20131017	GRAINGER	\$ 121.90	BLDG./MAINTENANCE SUPPLIES
078708	20131017	GULF COAST PAPER CO	\$ 5,205.67	FOOD SERVICE SUPPLIES/JANITORIAL SUPPLIES
078709	20131017	O REILLY AUTOMOTIVE, INC.	\$ 209.99	REPAIR/PARTS FOR BUSES
078710	20131017	LABATT FOOD SERVICE	\$ 9,097.09	FOOD SERVICE SUPPLIES
078711	20131017	LASERLUX	\$ 85.00	REPAIR OF PRINTER
078712	20131017	MCALLEN ISD	\$ 5,000.00	REGIONAL DAY SCHOOL PROGRAM FOR THE DEAF
078713	20131017	MOORE MEDICAL, LLC	\$ 2,637.39	HST CLASSROOM SUPPLIES-MED ACADEMY
078714	20131017	THE MONITOR-AIM MEDIA TEXAS	\$ 3,627.82	ADVERTISING
078715	20131017	TEXAS GAS SERVICE	\$ 251.35	GAS,FUEL,OIL
078716	20131017	GCR TIRE CENTERS	\$ 603.14	TIRES/ALIGNMENT FOR BUSES
078717	20131017	SCHOOL SPECIALTY INC	\$ 348.47	SHREDDER-MED ACADEMY
078718	20131017	AT&T MOBILITY	\$ 1,023.77	GPS SERVICES-TRANSPORTATION
078719	20131017	UNIFIRST HOLDINGS INC	\$ 1,778.66	JANITORIAL SUPPLIES
078720	20131017	WAL-MART COMMUNITY BRC	\$ 125.91	SUPPLIES FOR CULINARY ARTS CLASS-MED ACADEMY
078721	20131017	WARD S NATURAL SCIENCE	\$ 278.38	SCIENCE SUPPLIES-SCIENCE ACADEMY
078722	20131017	LONE STAR GLASS & MIRROR	\$ 589.86	BLDG. REPAIR BROKEN GLASS
078723	20131017	NASSP	\$ 5,805.00	REGISTRATION FEE FOR LEAD CONF. STPA
078724	20131017	ARBOR SCIENTIFIC	\$ 99.95	SUPPLIES FOR SCIENCE-SCIENCE ACADEMY
078725	20131017	DOUBLE TREE AT AUSTIN	\$ 250.70	HOTEL/LOGGING -504 CONFERENCE-MED HIGH
078726	20131017	DOUBLE TREE AT AUSTIN	\$ 250.70	HOTEL/LOGGING -504 CONFERENCE-MED HIGH
078727	20131017	NICHO PRODUCE CO INC	\$ 323.63	FOOD SERVICE SUPPLIES
078729	20131017	EMILIO R FLORES	\$ 250.00	LOCKSMITH SERVICES
078730	20131017	AUTO BUS AIR, INC.	\$ 679.18	REPAIR/PARTS FOR BUSES
078731	20131017	OAK FARMS - SAN ANTONIO	\$ 2,761.64	FOOD SERVICE SUPPLIES
078732	20131017	SCANTRON CORPORATION	\$ 2,326.38	TESTING MATERIALS
078733	20131017	DELL MARKETING L.P.	\$ 130.42	EXTERNAL DRIVE-SCIENCE ACADEMY
078734	20131017	OFFICE DEPOT	\$ 433.73	OFFICE SUPPLIES
078735	20131017	ENNA LUGO	\$ 131.00	MEALS FOR UIL STUDENTS
078736	20131017	DEALERS ELECTRICAL SUPPLY	\$ 2,530.64	ELECTRICAL EQUIPMENT BULBS, BALLASTS
078737	20131017	CYNTHIA GUAJARDO	\$ 71.08	TRAVEL & SUBSISTENCE-EMPLOYEES
078738	20131017	CESD-COUNCIL OF EDUCATORS FOR	\$ 780.00	REGISTRATION FEE FOR CESD WORKSHOP-MED HIGH
078739	20131017	STAPLES BUSINESS ADVANTAGE	\$ 5,385.23	OFFICE/INSTRUCTIONAL SUPPLIES



078740	20131017	SHI GOVERNMENT SOLUTIONS	\$ 418.80	DOCUMENT SCANNER-MED HIGH
078741	20131017	MAGAZINE SUBSCRIPTIONS - PTP	\$ 9,861.61	MAGAZINES/SUBSCRIPTIONS-BLA
078742	20131017	J. A. MAJORS	\$ 5,681.31	READING BOOKS-BLA
078743	20131017	TASB,INC.	\$ 160.00	SEMINAR REGISTRATION FEE BOARD MEMBER J. SALDANA
078744	20131017	JOHNSTONE SUPPLY-PHARR	\$ 497.29	BLDG./MAINTENANCE SUPPLIES
078745	20131017	SANTOS ESQUIVEL	\$ 281.21	TRAVEL & SUBSISTENCE-EMPLOYEES AP CONF MED HIGH
078746	20131017	RAINBOW PIZZA	\$ 1,000.00	FOOD SERVICE SUPPLIES
078747	20131017	RAINBOW PIZZA LLC	\$ 1,567.50	FOOD SERVICE SUPPLIES
078748	20131017	HOBBY LOBBY	\$ 88.13	FRAMES FOR FOOD SERVICE DEPT.
078749	20131017	CINDY KELLER	\$ 176.39	TRAVEL & SUBSISTENCE-EMPLOYEES
078750	20131017	ILEANA GARCIA SPITZ	\$ 57.60	TRAVEL & SUBSISTENCE-EMPLOYEES
078751	20131017	DAVID RAMOS	\$ 34.56	TRAVEL & SUBSISTENCE-EMPLOYEES
078752	20131017	GABRIELA SMITH	\$ 297.80	TRAVEL & SUBSISTENCE-EMPLOYEES
078753	20131017	PATRICIA COOKE	\$ 34.56	TRAVEL & SUBSISTENCE-EMPLOYEES
078754	20131017	OTSO, INC.	\$15,921.90	SECURITY SERVICES
078755	20131017	MIRIAM VALENZUELA	\$ 125.34	TRAVEL & SUBSISTENCE-EMPLOYEES
078756	20131017	PROQUEST	\$ 8,009.00	SERIALS SOLUTIONS RENEWAL (SOFTWARE)-BLA
078757	20131017	LOWE S	\$ 969.92	MAINTENANCE SUPPLIES/DEWALT DRILLS
078758	20131017	TOSHIBA BUSINESS SOLUTIONS	\$ 106.20	RENTAL OF COPIER
078759	20131017	AGUEDA VALLEJO	\$ 32.46	TRAVEL & SUBSISTENCE-EMPLOYEES
078760	20131017	IRMA CASTILLO	\$ 374.77	TRAVEL & SUBSISTENCE-EMPLOYEES
078761	20131017	SCHOOL OUTFITTERS	\$ 69.65	DRY ERASER LAPBOARDS-SCIENCE ACADEMY
078762	20131017	CROSSBOW EDUCATION LTD	\$ 289.85	IN-SERVICE SUPPLIES FOR PRINCIPAL-MED HIGH
078763	20131017	GILLMAN CHEVROLET OF HARLINGEN	\$ 573.95	PARTS/REPAIR FOR BUSES
078764	20131017	YOLANDA CUELLAR	\$ 722.00	BOARD TRAVEL
078765	20131017	MARIA ELISA SAENZ	\$ 574.04	TRAVEL & SUBSISTENCE-EMPLOYEES-HOME BOUND SERVICES
078766	20131017	JAMES CODY PEMBERTON	\$ 34.56	TRAVEL & SUBSISTENCE-EMPLOYEES
078767	20131017	TOSHIBA FINANCIAL SVCS	\$ 168.86	RENTAL OF COPIER
078768	20131017	CINTAS CORPORATION	\$ 768.99	JANITORIAL CLEANING SUPPLIES
078769	20131017	SKILLSUSA	\$ 888.00	BUILDING TRADES-MEMBERSHIP FEE SCIENCE ACADEMY
078770	20131017	FLOWERS BAKING CO.	\$ 381.96	FOOD SERVICE SUPPLIES
078771	20131017	DISCOUNT SCHOOL SUPPLY	\$ 399.75	BULLETIN BOARD PAPER ROLLS-MED HIGH

078772	20131017	AMANDA ODOM	\$ 110.51	TRAVEL & SUBSISTENCE-EMPLOYEES
078773	20131017	MODEL LAUNDRY,LLC	\$ 2,487.57	RENTAL OF CLEANING SUPPLIES-FOOD SERVICE
078774	20131017	JASON S DELI	\$ 105.23	LUNCH MEALS FOR PSAT TRAINING-MED ACADEMY
078775	20131017	MARLA R. KNAUB	\$ 141.59	TRAVEL & SUBSISTENCE-EMPLOYEES
078776	20131017	MARLA R. KNAUB	\$ 44.95	SUPPLIES FOR HR APPRECIATION DAY
078777	20131017	FUEL EXPRESS SOUTH OF	\$ 81.50	FUEL,GAS,OIL
078778	20131017	OMNI SAN ANTONIO	\$ 491.74	TRAVEL & SUBSISTENCE-EMPLOYEES AP CONFERENCE-MED ACADEMY
078779	20131017	DOUBLETREE HOTEL DALLAS	\$ 173.53	HOTEL/LODGING NURSES CONFERENCE -MED HIGH
078780	20131017	EXPRESS BOOKSELLER, LLC	\$34,270.70	ACADEMIC TEXT BOOKS- BETA
078781	20131017	RICHARDOSN RENAISSANCE HOTEL	\$ 127.33	TRAVEL & SUBSISTENCE-EMPLOYEES-AP CONF. MED ACADEMY
078782	20131017	HAPPINESS CUPCAKES	\$ 36.96	CUPCAKES FOR HR APPRECIATION DAY
078783	20131017	APOLLO TOWING	\$ 1,016.50	TOWING SERVICES-BUSES
078784	20131017	RICOH USA, INC	\$ 3,154.80	RENTAL OF COPIER
078785	20131017	Don Beto's Restaurant	\$ 221.70	MEALS FOR MEETING-MED HIGH
078786	20131017	ECONOMEDES HIGH SCHOOL	\$ 151.00	UIL ENTRY FEE-MED HIGH
078787	20131017	ECONOMEDES HIGH SCHOOL	\$ 98.00	UIL ENTRY FEE-BETA
078788	20131017	CANDACE YVONNE GUILLEN	\$ 83.90	TRAVEL & SUBSISTENCE-EMPLOYEES
078789	20131017	DALLAS MIDWEST, LLC	\$ 2,878.09	FURNITURE-STANDING TABLE/STOOLS FOR MED ACADEMY
078790	20131017	ALBERT KRISTIAN LIMAS	\$ 53.96	TRAVEL & SUBSISTENCE-EMPLOYEES
078791	20131017	GULF COAST CONTRACTORS, INC.	\$ 750.00	RELOCATE OAK TREE & PALM TREE-BETA
078792	20131017	DAWN DESIREE BUSTAMANTE	\$ 183.00	PASSED TEST FOR PHARMACY TECH
078793	20131017	ROWMAN & LITTLEFIELD PUBLISHING	\$ 60.70	TEACHERS WORKBOOK-MED HIGH
078794	20131017	TIBH INDUSTRIES, INC.	\$ 234.40	CLASSROOM CLOCKS W/STATE SEAL-MED HIGH
078795	20131017	OTICON INC	\$ 2,132.75	HEARING AID PRODUCTS-BETA
078796	20131017	ALEX EDWARD GONZALEZ	\$ 183.00	PASSED TEST FOR PHARMACY TECH
078797	20131017	TRAIL OF BREADCRUMBS, LLC	\$ 430.00	STAAR WORKSHOP-STPA
078798	20131017	MERCEDES DONUTS	\$ 44.80	DONUTS FOR PRINCIPAL MEETING-MED HIGH
078799	20131017	SHERATON DALLAS HOTEL	\$ 369.99	HOTEL/LOGGING TAHPERD CONFERENCE MED HIGH
078800	20131017	KAY CHARMAIN BRADFORD	\$ 88.32	TRAVEL & SUBSISTENCE-EMPLOYEES-NATCEP CONF.
078801	20131024	BSN/ALL AMERICAN	\$ 3,651.07	P.E. EQUIPMENT-STPA
078802	20131024	AMERICAN EXPRESS	\$ 1,494.60	BOARD TRAVEL

078803	20131024	APPLE COMPUTER INC	\$ 5,961.47	MACBOOK/ADAPTER FOR TECHNOLOGY DEPT./
078804	20131024	BORDERLAND HARDWARE	\$ 847.29	BLDG./MAINTENANCE SUPPLIES
078805	20131024	BURTON AUTO SUPPLY INC	\$ 169.64	REPAIR/PARTS BUSES
078806	20131024	MCGRAW-HILL LLC	\$ 1,261.59	TEXTBOOKS-BETA
078807	20131024	CANO PRODUCE CO	\$ 278.50	FOOD SERVICE SUPPLIES
078808	20131024	JONES & COOK STATIONERY	\$ 1,685.36	OFFICE/INSTRUCTIONAL SUPPLIES
078809	20131024	GRAINGER	\$ 999.16	BLDG./MAINTENANCE SUPPLIES
078810	20131024	GUTHRIE S LOCKSMITH	\$ 358.45	LOCKSMITH SERVICES
078811	20131024	GULF COAST PAPER CO	\$ 5,261.73	FOOD SERVICE SUPPLIES/JANITORIAL SUPPLIES
078812	20131024	O REILLY AUTOMOTIVE, INC.	\$13,159.80	PARTS/REPAIR FOR BUSES
078813	20131024	LABATT FOOD SERVICE	\$15,184.43	FOOD SERVICE SUPPLIES
078814	20131024	LONGHORN BUS SALES	\$ 4,136.84	REPAIR/PARTS FOR BUSES
078815	20131024	OIL PATCH FUEL & SUPPLY INC	\$42,921.89	FUEL,GAS,OIL
078816	20131024	ORKIN EXTERMINATING CO INC	\$ 1,583.77	PEST CONTROL SERVICES
078817	20131024	ORIENTAL TRADING	\$ 24.09	RECRUITING SUPPLIES- PRINCIPAL-MED HIGH
078818	20131024	PITNEY BOWES INC	\$ 170.00	POSTAGE
078819	20131024	RGV PIZZA HUT	\$ 72.00	LUNCHEON MEETING W/PRINCIPALS
078820	20131024	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 3,060.00	WORKSHOP/REGISTRATION FEE
078821	20131024	GCR TIRE CENTERS	\$ 530.90	TIRES/ALIGNMENT FOR BUSES
078822	20131024	SCHOOL HEALTH CORPORATION	\$ 227.60	NURSE'S SUPPLIES-MED ACADEMY
078823	20131024	SCHOOL SPECIALTY INC	\$ 913.07	OFFICE/INSTRUCTIONAL SUPPLIES -MED ACADEMY
078824	20131024	SAM S WHOLESALE CLUB	\$ 79.88	SUPPLIES FOR BOARD MEETING
078825	20131024	UNIFIRST HOLDINGS INC	\$ 99.08	JANITORIAL CLEANING SUPPLIES
078826	20131024	WAL-MART COMMUNITY BRC	\$ 1,134.40	CLASSROOM SUPPLIES-STPA
078827	20131024	WARD S NATURAL SCIENCE	\$ 380.69	HST CLASSROOM SUPPLIES-MED ACADEMY
078828	20131024	XEROX CORPORATION	\$ 359.77	RENTAL OF COPIER
078829	20131024	POSITIVE PROMOTIONS, INC.	\$ 199.45	SCIENCE SUPPLIES-MED HIGH
078830	20131024	PETROLEUM SOLUTIONS INC	\$ 654.60	FUEL,GAS,OIL
078831	20131024	NICHO PRODUCE CO INC	\$ 426.80	FOOD SERVICE SUPPLIES
078832	20131024	VALLEY OUTDOOR POWER EQUIPMENT	\$ 900.00	SUPPLIES FOR GROUNDS CREW
078833	20131024	LUBY S CAFETERIA	\$ 554.98	MEALS FOR BOARD MEETING
078834	20131024	HOMERO GARCIA	\$ 98.00	BOARD TRAVEL
078835	20131024	EXQUISITA TORTILLAS	\$ 48.00	FOOD SERVICE SUPPLIES
078836	20131024	MECA SPORTSWEAR	\$ 2,494.00	ACADEMIC JACKETS
078837	20131024	MCCOY CORPORATION	\$ 1,742.08	BLDG./MAINTENANCE SUPPLIES

078838	20131024	FASTSIGNS	\$ 869.00	BANNER FOR MED ACADEMY
078839	20131024	LEE PUCKETT	\$ 97.92	TRAVEL & SUBSISTENCE-EMPLOYEES TAHPERD CONF MED HIGH
078840	20131024	EMILIO R FLORES	\$ 147.50	BLDG. REKEY SERVICES
078841	20131024	SHARYLAND ISD	\$ 725.00	UIL ENTRY FEE
078842	20131024	TAHPERD ANNUAL CONVENTION	\$ 205.00	CONFERENCE REGISTRATION FEE -MED HIGH
078843	20131024	TANGENT COMPUTER	\$ 1,000.00	SPAM/FILTER RENEWAL
078844	20131024	REGION 20	\$ 2,541.04	DATABASE RENEWAL-BLA
078845	20131024	B & H PHOTO-VIDEO	\$ 456.29	STUDIO LIGHTING SUPPLIES-SCIENCE ACADEMY
078846	20131024	MELHART MUSIC CENTER	\$ 742.89	MUSIC INSTRUMENTS-BETA/STPA
078847	20131024	OAK FARMS - SAN ANTONIO	\$ 2,714.47	FOOD SERVICE SUPPLIES
078848	20131024	DELL MARKETING L.P.	\$ 1,552.20	12 BATTERY BACKUPS-FOOD SERVICE DEPT.
078849	20131024	MANPOWER	\$ 486.72	TEMPORARY SERVICE CLERICAL
078850	20131024	OFFICE DEPOT	\$ 2,127.48	OFFICE/INSTRUCTIONAL SUPPLIES
078851	20131024	YINGCHING JETER	\$ 100.00	TRAVEL & SUBSISTENCE-EMPLOYEES
078852	20131024	WORTHINGTON DIRECT	\$ 6,369.54	CLASSROOM FURNITURE-STPA
078853	20131024	CESD-COUNCIL OF EDUCATORS FOR	\$ 260.00	REGISTRATION FEE CONFERENCE -BETA
078854	20131024	JUAN P. COLUNGA	\$ 146.00	TRAVEL & SUBSISTENCE EMPLOYEE
078855	20131024	RIGOBERTO OLIVAREZ	\$ 97.92	TRAVEL & SUBSISTENCE-EMPLOYEES TAHPERD CONF MED HIGH
078856	20131024	SAGE PUBLICATIONS, INC.	\$ 6,410.00	DATABASE RENEWAL-DISTRICT WIDE LIBRARIES
078857	20131024	SHELLY SCHNEIDER	\$ 34.56	TRAVEL & SUBSISTENCE EMPLOYEE AP CONF-MED HIGH
078858	20131024	STAPLES BUSINESS ADVANTAGE	\$ 6,565.11	OFFICE/INSTRUCTIONAL SUPPLIES
078859	20131024	SHI GOVERNMENT SOLUTIONS	\$ 974.00	SCANNERS-MED ACADEMY
078860	20131024	TASB,INC.	\$ 365.92	POLICY UPDATE
078861	20131024	HECTOR GONZALES	\$ 465.14	BOARD TRAVEL
078862	20131024	MSC INDUSTRIAL SUPPLY CO INC	\$ 4,875.61	REPLACED A/C UNIT PORTABLE BLDG.-CHILD NUTRITION DEPT.
078863	20131024	TEXAS ART EDUCATION ASSOC.	\$ 135.00	REGISTRATION FEE CONFERENCE-MED HIGH
078864	20131024	SHANDS-BROOKS TRAVEL AGENCY	\$ 901.40	TRAVEL AGENCY FLIGHT RESERVATIONS-NATCEP CONF. MED HIGH
078865	20131024	INSCO DISTRIBUTING, INC.	\$ 1,416.00	HVAC/SUPPLIES
078866	20131024	MOVIE LICENSING USA	\$ 1,282.00	DATABASE RENEWAL-BLA
078867	20131024	JOHNSTONE SUPPLY-PHARR	\$ 885.00	BLDG./MAINTENANCE SUPPLIES
078868	20131024	TRI-COUNTY COMMUNICATIONS	\$ 282.00	GPS SERVICES-TRANSPORTATION
078869	20131024	RAINBOW PIZZA	\$ 385.00	FOOD SERVICE SUPPLIES

078870	20131024	RAINBOW PIZZA LLC	\$ 1,567.50	FOOD SERVICE SUPPLIES
078871	20131024	BRUCE E. CHRISTIAN	\$ 387.57	TRAVEL & SUBSISTENCE-EMPLOYEES 504 CONF.-STPA
078872	20131024	ARMANDO LIRA	\$ 263.50	TRAVEL & SUBSISTENCE-EMPLOYEES-LEAD CONFERENCE -STPA
078873	20131024	ALAMO IRON WORKS	\$ 3,617.23	SUPPLIES FOR STUDENT PROJECTS-SCIENCE ACADEMY
078874	20131024	MENTORING MINDS, LP	\$ 2,953.20	MATH & SCIENCE SUPPLIES-BETA
078875	20131024	BARBARA HEATER	\$ 36.05	REIMBURSE PETTY CASH -POSTAGE
078876	20131024	ROSEMARY KITHCART	\$ 23.88	TRAVEL & SUBSISTENCE-EMPLOYEES
078877	20131024	PSJA NORTH HS UIL	\$ 3,500.00	UIL ENTRY FEE
078878	20131024	BARNES & NOBLE INC	\$ 3,972.28	LIBRARY READING BOOKS
078879	20131024	LOWE S	\$ 872.73	BLDG./MAINTENANCE SUPPLIES
078880	20131024	COPY GRAPHICS INC.	\$ 386.61	RENTAL OF COPIER
078881	20131024	ASSOCIATION FOR MIDDLE LEVEL EDUCAT	\$ 99.97	MEMBERSHIP FEE-J. HEMBREE
078882	20131024	MICHELE RICHARDSON	\$ 458.60	TRAVEL & SUBSISTENCE-EMPLOYEES
078883	20131024	JESSE LUNA	\$ 650.00	REPAIRED MAIN WATER LINE
078884	20131024	BLACKBOARD, INC.	\$ 5,331.00	WEB CONFERENCING TEACHER/STAFF RENEWAL TERM
078885	20131024	SYLVIA SANCHEZ GARZA	\$ 662.60	BOARD TRAVEL
078886	20131024	MOUNTAIN GLACIER, LLC	\$ 104.60	DRINKING WATER
078887	20131024	CANON	\$ 437.83	RENTAL OF COPIER
078888	20131024	SANDRA LOYA	\$ 477.30	CONTRACTED SERVICES-DYSLEXIA TESTING
078889	20131024	SONIC	\$ 115.00	UIL STUDENT MEALS-STPA
078890	20131024	THE MCADAMS GROUP, LLC	\$ 3,376.25	REPAIR/PARTS FOR BUS FLEET
078891	20131024	SAM S WHOLESALE CLUB	\$ 45.00	MEMBERSHIP FEE-STPA
078892	20131024	FLOWERS BAKING CO.	\$ 260.58	FOOD SERVICE SUPPLIES
078893	20131024	SEASONS SEMINARS, INC.	\$ 558.00	REGISTRATION FEE NURSES CONFERENCE-MED HIGH
078894	20131024	DISTINCT IMPRESSIONS	\$ 278.07	OFFICE SUPPLIES-SUPERINTENDENT'S OFFICE
078895	20131024	KELLY SWEENEY	\$ 131.08	TRAVEL & SUBSISTENCE-EMPLOYEES
078896	20131024	ANTONIO VILLA	\$ 370.00	REPAIR OF WINDSHIELD BUS FLEET
078897	20131024	STRATEGIC THERAPEUTIC & EDUCATIONAL	\$ 4,845.00	CONTRACTED SERVICES-SPEECH THERAPY
078898	20131024	BERTA PALACIOS	\$ 269.15	BOARD TRAVEL
078899	20131024	MARIA VASQUEZ	\$ 24.24	TRAVEL & SUBSISTENCE-EMPLOYEES

078900	20131024	MARIA P. MON	\$ 462.40	TRAVEL & SUBSISTENCE-EMPLOYEES
078901	20131024	MONICA LONGORIA	\$ 28.59	TRAVEL & SUBSISTENCE-EMPLOYEES
078902	20131024	J P HART LUMBER COMPANY	\$ 691.20	BLDG./MAINTENANCE SUPPLIES
078903	20131024	JASON S DELI	\$ 167.70	MEALS FOR STAFF-PSAT MEETING SCIENCE ACADEMY
078904	20131024	FUEL EXPRESS SOUTH OF	\$ 135.11	FUEL,GAS,OIL
078905	20131024	CORINA GARCIA	\$ 36.48	TRAVEL & SUBSISTENCE-EMPLOYEES
078906	20131024	SMART COM TELEPHONE, LLC	\$19,407.86	UTILITIES/PHONE
078907	20131024	OMNI SAN ANTONIO	\$ 285.72	HOTEL/LODGING AP CONF.-MED ACADEMY
078908	20131024	EXPRESS BOOKSELLER, LLC	\$ 5,658.60	TEXTBOOKS-PRINCIPLES OF BUSINESS-BETA
078909	20131024	JEM RESOURCES PARTNERS	\$ 3,043.33	PAYROLL DEDUCTION
078910	20131024	SHANDS BROOKS CHARTERS, LLC	\$ 1,546.40	TRAVEL AGENCY FLIGHT RESERVATIONS
078911	20131024	APOLLO TOWING	\$ 808.50	TOWING SERVICES/BUSES
078912	20131024	RICOH USA, INC	\$ 2,701.95	RENTAL OF COPIER
078913	20131024	KATHY W. GILBERT	\$ 2,550.00	CONTRACTED SERVICES-CLINICAL SUPERVISOR
078914	20131024	FOLLETT EDUCATIONAL SERVICES, INC	\$ 6,469.82	TEXTBOOKS-ALGEBRA-STPA
078915	20131024	FISHER SCIENTIFIC	\$ 3,760.03	SCIENCE SUPPLIES-SCIENCE ACADEMY
078916	20131024	RICOH USA, INC	\$ 1,584.12	RENTAL OF COPIER
078917	20131024	MR. G ELSA BUTANE INC	\$ 2,160.00	GAS,FUEL,OIL
078918	20131024	COLORADO BOXED BEEF CO.	\$ 199.65	COMMODITIES DELIVERY
078919	20131024	MARTHA N. FLORES	\$ 214.46	TRAVEL & SUBSISTENCE-EMPLOYEES
078920	20131024	SONIA BROWN	\$ 263.50	TRAVEL & SUBSISTENCE-EMPLOYEES
078921	20131024	VISTA HIGHER LEARNING	\$16,228.64	TEXTBOOKS-BETA/SCIENCE ACADEMY
078922	20131024	WASTE CONNECTIONS OF TEXAS	\$ 648.94	RENTAL OF DUMPSTER
078923	20131024	STEPHANIE CAZARES	\$ 183.00	PASSED PHARMACY TECH TEST -MED HIGH
078924	20131024	RADNIK ROBERT A.	\$ 2,520.00	CONTRACTED SERVICES-CLINICAL SUPERVISOR -MED ACADEMY
078925	20131024	TROPICAL TEXAS BEHAVIORAL HEALTH	\$ 90.00	REGISTRATION FEE WORKSHOP-C.PONCE
078926	20131024	ANNA B LEAL	\$ 664.28	TRAVEL & SUBSISTENCE-EMPLOYEES
078927	20131024	LEAL CONCRETE	\$ 850.00	CONCRETE-CONTRACTED SERVICE EDINBURG COMPLEX
078928	20131024	TEXAS COMPUTER EDUCATION ASSOCIATION	\$ 660.00	REGISTRATION FEE WORKSHOP-STPA
078929	20131024	TEXAS COUNCIL FOR THE SOCIAL STUDIES	\$ 270.00	REGISTRATION FEE WORKSHOP-MED ACADEMY

078930	20131024	JENNIFER LONGORIA	\$ 355.59	TRAVEL & SUBSISTENCE-EMPLOYEES-GT CONF-STPA
078931	20131024	JACQUELINE VICTORIA ADAN RODRIGUEZ	\$ 112.77	TRAVEL & SUBSISTENCE-EMPLOYEES-
078932	20131024	ORANGEWOOD SUITES	\$ 479.60	HOTEL/LODGING-CONFERENCE -STPA
078933	20131025	BERT OGDEN MOTORS INC	\$ 150.00	TOWING SERVICES-SCHOOL VEHICLE
078934	20131031	APPLE COMPUTER INC	\$11,538.00	18-IPADS/W COVERS STPA
078935	20131031	DICK BLICK	\$ 2,833.59	ART SUPPLIES-BETA
078936	20131031	BUSH SUPPLY	\$ 205.89	BLDG./MAINTENANCE SUPPLIES -WATER HEATER
078937	20131031	CANO PRODUCE CO	\$ 141.10	FOOD SERVICE SUPPLIES
078938	20131031	CITY OF MERCEDES	\$ 5,300.38	UTILITIES/WATER
078939	20131031	EBS CO SUBSCRIPTION SERVICES	\$ 5,875.00	DATABASE RENEWAL-BLA
078940	20131031	FEDEX	\$ 55.91	OVERNIGHT SHIPMENT
078941	20131031	JACQUELINE REPOSH	\$ 965.82	CONTRACTED SERVICE-DYSLEXIA STUDENT TESTING
078942	20131031	JONES & COOK STATIONERY/GATEWAY PRI	\$ 550.50	OFFICE/INSTRUCTIONAL SUPPLIES
078943	20131031	GOPHER SPORT	\$ 532.29	P.E. EQUIPMENT-BETA
078944	20131031	GULF COAST PAPER CO	\$16,834.58	JANITORIAL SUPPLIES/LOCKERS FOR MAINTENANCE &TRANSPORTATION/FOOD SERVICE SUPPLIES
078945	20131031	HYATT REGENCY HOTEL	\$ 1,788.20	HOTEL/LODGING CAST CONFERENCE STPA/SCIENCE ACADEMY
078946	20131031	LABATT FOOD SERVICE	\$ 1,271.65	FOOD SERVICE SUPPLIES
078947	20131031	LONGHORN BUS SALES	\$ 731.26	REPAIR/PARTS FOR BUSES
078948	20131031	NORMA SANCHEZ	\$ 83.08	TRAVEL & SUBSISTENCE-EMPLOYEE
078949	20131031	OIL PATCH FUEL & SUPPLY INC	\$11,201.23	FUEL,GAS,OIL
078950	20131031	ORKIN EXTERMINATING	\$ 1,583.77	PEST CONTROL SERVICES
078951	20131031	JORGE . TREVINO	\$ 356.00	CONTRACTED SERVICES-TRANSLATION SERVICES
078952	20131031	AMSCO SCHOOL PUBLICATIONS	\$ 92.61	SPANISH WORKBOOKS-MED HIGH
078953	20131031	PHARR-SAN JUAN-ALAMO	\$ 3,500.00	UIL ACADEMIC DUES-MED ACADEMY
078954	20131031	PITNEY BOWES GLOBAL	\$ 259.00	LEASING CHARGES-MAILING EQUIPMENT
078955	20131031	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 4,485.00	REGISTRATION FEE FOR WORKSHOP/CHILD NUTRITION COOPERATIVE
078956	20131031	SCHOOL HEALTH CORPORATION	\$ 269.15	NURSES SUPPLIES-MED ACADEMY
078957	20131031	SCHOOL SPECIALTY INC	\$ 304.58	WIRELESS USB-MED ACADEMY & TOWER FAN FOR MED HIGH

078958	20131031	SARGENT-WELCH SCIENTIFIC	\$ 72.00	SCIENCE SUPPLIES-REPLACEMENT BELT -MED ACADEMY
078959	20131031	SILVER GLASS COMPANY	\$ 342.00	MATERIAL/LABOR FOR CABINET DOORS-MED HIGH
078960	20131031	TEXAS SCIENCE OLYMPIAD	\$ 440.00	REGISTRATION FEE FOR TEXAS SCIENCE OLYMPIAD-MED HIGH
078961	20131031	TASBO	\$ 130.00	MEMBERSHIP FEE -N.FIGUEROA
078962	20131031	TEXAS LIBRARY ASSOCIATION	\$ 675.00	MEMBERSHIP FEE FOR DISTRICT LIBRARIANS
078963	20131031	UNIFIRST HOLDINGS INC	\$ 99.08	JANITORIAL CLEANING SUPPLIES
078964	20131031	TEXAS EDUCATION NEWS	\$ 215.00	MAGAZINE SUBSCRIPTION-MED ACADEMY
078965	20131031	VALLEY RADIO CENTER	\$ 2,506.00	14-TWO WAY RADIOS -EDINBURG COMPLEX
078966	20131031	VICTORIA STEEL & SUPPLY	\$ 39.06	BLDG./MAINTENANCE SUPPLIES
078967	20131031	WAL-MART COMMUNITY BRC	\$ 218.09	CULINARY ARTS SUPPLIES -MED ACADEMY
078968	20131031	WARD S NATURAL SCIENCE	\$ 276.17	SCIENCE CLASSROOM SUPPLIES-MED ACADEMY
078969	20131031	POSITIVE PROMOTIONS, INC.	\$ 1,780.67	STUDENT SUPPLIES (NO TO BULLYING)-BETA
078970	20131031	NICHO PRODUCE CO INC	\$ 656.11	FOOD SERVICE SUPPLIES
078971	20131031	PSAT/NMSQT	\$13,050.00	FEE WAIVER PSAT TESTING -BETA
078972	20131031	VASBO	\$ 25.00	MEMBERSHIP FEE-M.KNAUB
078973	20131031	MAGDA WARDEN	\$ 183.60	TRAVEL & SUBSISTENCE-EMPLOYEES WORLD LANG. CONF-MED HIGH
078974	20131031	DANIEL RODRIGUEZ	\$ 462.40	TRAVEL & SUBSISTENCE-EMPLOYEES CAST CONF-STPA
078975	20131031	TRANE	\$ 1,280.66	HVAC/MOTOR REPLACEMENT
078976	20131031	EXQUISITA TORTILLAS	\$ 31.80	FOOD SERVICE SUPPLIES
078977	20131031	MCCOY CORPORATION	\$ 782.24	BLDG./MAINTENANCE SUPPLIES
078978	20131031	SHARYLAND ISD	\$ 133.00	UIL ENTRY FEE -MED HIGH
078979	20131031	REGION 20	\$ 437.00	EBSCO ONLINE THESAURUS DATABASE-MED ACADEMY
078980	20131031	OAK FARMS - SAN ANTONIO	\$ 3,024.63	FOOD SERVICE SUPPLIES
078981	20131031	DELL MARKETING L.P.	\$ 2,933.83	1 COMPUTER FOR SCIENCE ACADEMY-1 COMPUTER CHILD NUTRITION SECRETARY
078982	20131031	DELL MARKETING L.P.	\$ 1,905.29	LAPTOP W/CART-STPA
078983	20131031	OFFICE DEPOT	\$ 2,280.64	OFFICE/INSTRUCTIONAL SUPPLIES
078984	20131031	VERNIER SOFTWARE & TECHNOLOGY	\$ 908.06	TECHNOLOGY EQUIPMENT-MED ACADEMY & SOFTWARE SUPPLIES-BETA
078985	20131031	PEOPLES EDUCATION, INC.	\$ 1,134.00	TEACHER EDITION TEXTBOOKS-BETA
078986	20131031	FOLLETT LIBRARY RESOURCES	\$10,757.44	READING MATERIALS/BOOKS- BLA
078987	20131031	UPPER VALLEY MAIL SERVICES	\$ 2,339.91	MAILING SERVICES



078988	20131031	STAPLES BUSINESS ADVANTAGE	\$ 2,015.83	OFFICE/INSTRUCTIONAL SUPPLIES
078989	20131031	SHI GOVERNMENT SOLUTIONS	\$ 2,626.50	OTTER BOX CASE-ADM FOR SUPPORT SERVICES & 7 PRINTERS FOR MED HIGH
078990	20131031	NASHLA SHOWERY STOWE	\$ 17.28	TRAVEL & SUBSISTENCE-EMPLOYEES IB CONF-BETA
078991	20131031	BIO-RAD LABORATORIES	\$ 728.00	SCIENCE CLASSROOM SUPPLIES-SCIENCE ACADEMY
078992	20131031	RENTAL WORLD	\$ 582.81	EQUIPMENT RENTAL-LIFT
078993	20131031	M. J. SCREEN PRINTING	\$ 112.00	EMBROIDER LOGO ON CHEF COAT-MED ACADEMY
078994	20131031	JOHNSTONE SUPPLY-PHARR	\$ 900.00	BLDG./MAINTENANCE SUPPLIES
078995	20131031	JOHNSON SUPPLY	\$ 1,783.78	MAINTENANCE SUPPLIES-COMPRESSOR
078996	20131031	INSIGHT PUBLIC SECTOR	\$ 224.78	1 CISCO PHONE FOR BETA
078997	20131031	RAINBOW PIZZA	\$ 323.50	FOOD SERVICE SUPPLIES
078998	20131031	RAINBOW PIZZA LLC	\$ 1,309.00	FOOD SERVICE SUPPLIES
078999	20131031	POCKET NURSE	\$ 971.60	CLASSROOM SUPPLIES(CLINICAL)-MED HIGH
079000	20131031	LINEBARGER GOGGAN BLAIR &	\$15,014.55	PROFESSIONAL SERVICE
079001	20131031	ALAMO IRON WORKS	\$ 199.60	WELDING SUPPLIES-SCIENCE ACADEMY
079002	20131031	JEANNE WOMACK	\$ 458.60	TRAVEL & SUBSISTENCE-EMPLOYEES AP CONFERENCE -MED ACADEMY
079003	20131031	OTSO, INC.	\$ 8,294.40	SECURITY GUARD SERVICES
079004	20131031	LINCOLN NATIONAL LIFE	\$ 5,663.34	PAYROLL DEDUCTION
079005	20131031	JUAN PABLO VILLARREAL	\$ 60.20	PETTY CASH REIMBURSEMENT
079006	20131031	IPARADIGMS, LLC	\$13,150.00	STUDENT & FACULTY EXTENDED HELP DESK/TURNITIN LICENSE
079007	20131031	PSJA NORTH HS UIL	\$ 3,500.00	UIL ACADEMIC FEE-MED HIGH
079008	20131031	BARNES & NOBLE INC	\$ 530.60	ADVANCE PLACEMENT BOOKS- AP BIOLOGY-MED ACADEMY
079009	20131031	LOWE S	\$ 148.90	BLDG./MAINTENANCE SUPPLIES
079010	20131031	ANDREW CORTEZ	\$ 97.92	TRAVEL & SUBSISTENCE-EMPLOYEES CAST CONF-SCIENCE ACADEMY
079011	20131031	TOPS THE OUTDOOR POWER STORE	\$ 3,409.89	SUPPLIES FOR GROUNDS CREW
079012	20131031	RIO GRANDE VALLEY LEAD, INC.	\$ 240.00	REGISTRATION FEE -C. KELLER/B.SIMONS
079013	20131031	MOUNTAIN GLACIER, LLC	\$ 87.37	DRINKING WATER
079014	20131031	SONIC	\$ 160.25	UIL STUDENT MEALS-STPA
079015	20131031	TRANSFINDER CORPORATION	\$ 1,500.00	ANNUAL TECHNICAL SUPPORT & UPGRADE-TRANSPORTATION DEPT.
079016	20131031	FLOWERS BAKING CO.	\$ 88.98	FOOD SERVICE SUPPLIES
079017	20131031	CESAR GARCIA	\$ 403.11	TRAVEL & SUBSISTENCE-EMPLOYEES CAST CONF-SCIENCE ACADEMY

079018	20131031	MIGUEL CELIO-TORRES	\$ 183.60	TRAVEL & SUBSISTENCE-EMPLOYEES WORLD LANG. CONF-MED HIGH
079019	20131031	MARTIN SANCHEZ	\$ 950.00	REPAIR/LABOR ROLLING GATE BUS BARN
079020	20131031	ANTONIO VILLA	\$ 180.00	REPAIR OF WINDSHIELD BUS FLEET
079021	20131031	JAVIER GARZA	\$ 97.92	TRAVEL & SUBSISTENCE-EMPLOYEES CAST CONF-SCIENCE ACADEMY
079022	20131031	MARCOS LEONEL FLORES	\$ 284.88	TRAVEL & SUBSISTENCE-EMPLOYEES IB CONF-BETA
079023	20131031	SHANDS BROOKS CHARTERS, LLC	\$ 4,963.20	TRAVEL AGENCY-FLIGHT
079024	20131031	AT&T	\$ 4,112.55	UTILITIES/PHONE
079025	20131031	ARNOLDO CORTEZ	\$ 213.50	TRAVEL & SUBSISTENCE EMPLOYEE-LEADERSHIP CONFERENCE-DENVER COLORADO-STPA
079026	20131031	JULIE A. RAMOS	\$ 17.28	TRAVEL & SUBSISTENCE EMPLOYEE-IB CONFERENCE HOUSTON-BETA
079027	20131031	RICOH USA, INC	\$ 3,174.26	RENTAL OF COPIERS
079028	20131031	PCMG, INC	\$ 607.46	PHOTOSHOP SOFTWARE -MED ACADEMY
079029	20131031	MCGRAW-HILL SCHOOL ECUCATION, LLC	\$ 229.34	STUDENTS WRITING TEXTBOOKS -SCIENCE ACADEMY
079030	20131031	ALEXIS JONES, LLC	\$ 1,235.00	ANTI BULLYING PRESENTER-STPA/BETA
079031	20131031	CYNTHIA ANN DE LA GARZA	\$ 101.75	TRAVEL & SUBSISTENCE-EMPLOYEE
079032	20131031	CCMH DENVER TECH LLC	\$ 2,757.42	HOTEL/LODGING -LEADERSHIP CONFERENCE-DENVER COLORADO-STPA
079033	20131031	JOSETTE RAMIREZ	\$ 3,945.92	TRAVEL & SUBSISTENCE EMPLOYEE W/STUDENTS-LEADERSHIP CONFERENCE-DENVER COLORADO-STPA
079034	20131031	ROEL FLORES	\$ 183.00	PASSED TEST FOR PHARMACY TECH-MED HIGH
079035	20131031	BUSCO INC.	\$ 1,492.00	SHUTTLE SERVICES FOR LEADERSHIP CONFERENCE-DENVER COLORADO-STPA
079036	20131031	CHRISTOPHER L. JONAS	\$ 6,000.00	LEGAL SERVICES
143484	20131004	EDINBURG TEACHER S CREDIT	\$ 361.00	PAYROLL DEDUCTION
143485	20131004	HARLINGEN AREA TEACHER S	\$ 1,409.50	PAYROLL DEDUCTION
143486	20131004	TEXAS CHILD SUPPORT SDU	\$ 524.00	PAYROLL DEDUCTION
143512	20131018	EDINBURG TEACHER S CREDIT	\$ 361.00	PAYROLL DEDUCTION
143513	20131018	HARLINGEN AREA TEACHER S	\$ 1,409.50	PAYROLL DEDUCTION
143514	20131018	CINDY BOUDLOCHE, TRUSTEE	\$ 923.08	PAYROLL DEDUCTION
143515	20131018	TEXAS CHILD SUPPORT SDU	\$ 524.00	PAYROLL DEDUCTION
143562	20131025	EDINBURG TEACHER S CREDIT	\$ 7,687.00	PAYROLL DEDUCTION
143563	20131025	HARLINGEN AREA TEACHER S	\$ 6,387.02	PAYROLL DEDUCTION

143564	20131025	INTERNAL REVENUE SERVICE	\$ 193.05	PAYROLL DEDUCTION
143565	20131025	CINDY BOUDLOCHE, TRUSTEE	\$ 8,780.15	PAYROLL DEDUCTION
143566	20131025	TG	\$ 1,177.43	PAYROLL DEDUCTION
143567	20131025	TEXAS CHILD SUPPORT SDU	\$ 5,009.03	PAYROLL DEDUCTION
143568	20131025	US DEPARTMENT OF EDUCATION	\$ 568.10	PAYROLL DEDUCTION
143570	20131025	ATPE	\$ 441.00	PAYROLL DEDUCTION
143571	20131025	TEXAS CLASSROOM TEACHERS ASSN	\$ 585.59	PAYROLL DEDUCTION
143572	20131025	TSTA	\$ 185.62	PAYROLL DEDUCTION
143573	20131025	UNITED WAY OF CAMERON COUNTY	\$ 122.00	PAYROLL DEDUCTION
143574	20131025	TEXAS AFT/PEG	\$ 597.90	PAYROLL DEDUCTION
143575	20131025	UNITED WAY OF HIDALGO COUNTY	\$ 854.00	PAYROLL DEDUCTION
143576	20131025	STISD EDU FOUNDATION	\$ 868.00	PAYROLL DEDUCTION
143577	20131025	GENWORTH LIFE INSURANCE COMPAN	\$ 121.23	PAYROLL DEDUCTION
143578	20131025	JEM RESOURCES PARTNERS	\$39,790.33	PAYROLL DEDUCTION
143579	20131025	UNITED WAY OF SOUTHERN CAMERON CO.	\$ 90.00	PAYROLL DEDUCTION
143580	20131025	FIRST FINANCIAL GROUP OF AMERICA	\$50,087.58	PAYROLL DEDUCTION