

# Check Register Board Report

20131201 - 20131231

CHECK	DATE	VENDOR	AMOUNT	DESCRIPTION
079503	20131205	C & H SECURITY SYSTEMS CORP	\$ 18.75	LOCKSMITH-15 KEYS FOR MED ACADEMY
079504	20131205	APPLE COMPUTER INC	\$ 5,895.95	IPADS, MACBOOK AIR -MED ACADEMY/ IPAD ACCESSORIES & HEADPHONE-MR. HEMBREE
079505	20131205	APPLE COMPUTER INC	\$ 73.00	USB SUPERDRIVE-MED ACADEMY
079506	20131205	ARGUS SECURITY SYSTEMS, INC.	\$ 495.20	SECURITY ALARM SERVICES
079507	20131205	BILL BEATTY INSURANCE AGENCY	\$ 12.00	STUDENT INSURANCE-MED ACADEMY
079508	20131205	GOMEZ, MENDEZ, SAENZ, INC.	\$ 209,199.33	ARCHITECT FEE-MED HIGH ADDITION
079509	20131205	DICK BLICK	\$ 1,022.76	ART SUPPLIES-MED HIGH
079510	20131205	BORDERLAND HARDWARE	\$ 86.72	BLDG./REPAIRS/PARTS FOR MAINTENANCE DEPT.
079511	20131205	BUSH SUPPLY	\$ 726.91	BLDG./REPAIRS/PARTS FOR MAINTENANCE DEPT.
079512	20131205	BURTON AUTO SUPPLY INC	\$ 1,680.07	PARTS/FOR BUS FLEET
079513	20131205	H E BUTT GROCERY	\$ 1,345.82	MEETING,RECRUITMENT,MISC SUPPLIES
079514	20131205	CAMERON APPRAISAL DISTRICT	\$ 23,584.00	QUARTERLY ASSESSMENT
079515	20131205	CANO PRODUCE CO	\$ 31.90	FOOD SERVICE SUPPLIES
079516	20131205	CENTRAL PLUMBING	\$ 374.03	PLUMBING SUPPLIES-MAINTENANCE DEPT.
079517	20131205	DALE COALSON	\$ 260.08	TRAVEL & SUBSISTENCE-EMPLOYEES PLTW CONF.-SCIENCE ACADEMY
079518	20131205	CITY OF EDINBURG	\$ 1,271.38	UTILITIES/WATER
079519	20131205	CULLIGAN WATER CONDITIONING	\$ 185.00	RENTAL OF CONSOLE
079520	20131205	DEMCO, INC.	\$ 616.69	READING BOOKS-BLA
079521	20131205	JACQUELINE REPOSH	\$ 402.42	CONTRACTED SERVICES-DYSLEXIA STUDENT TESTING
079522	20131205	JONES & COOK STATIONERY/GATEWAY PRI	\$ 4,527.46	OFFICE/CLASSROOM SUPPLIES
079523	20131205	GOPHER SPORT	\$ 980.46	MOBILE STORAGE CABINET-MED HIGH
079524	20131205	GULF COAST PAPER CO	\$ 9,985.29	JANITORIAL SUPPLIES/FOOD SERVICE SUPPLIES
079525	20131205	O REILLY AUTOMOTIVE, INC.	\$ 5.38	PARTS-BUS FLEET
079526	20131205	HARLINGEN CONSOLIDATED	\$ 16.85	OPEN RECORD REQUEST
079527	20131205	GCR PHARR TRUCK TIRE CENTER	\$ 305.00	TIRE/LUBE DOT INSPECTIONS
079528	20131205	LABATT FOOD SERVICE	\$ 4,175.62	FOOD SERVICE SUPPLIES

079529	20131205	LONGHORN BUS SALES	\$ 2,439.75	REPAIR/PARTS FOR BUS FLEET
079530	20131205	WILLIAM V MACGILL & CO	\$ 608.96	SUPPLIES FOR NURSE-MED HIGH
079531	20131205	OIL PATCH FUEL & SUPPLY INC	\$ 35,245.11	GAS,LUBE,OIL-TRANSPORTATION DEPT.
079532	20131205	REGION ONE ESC	\$ 5,599.34	LOCAL ASSESSMENT FEE SPECIAL SERVICE PROJECTS
079533	20131205	ESC REGION II	\$ 165.00	REGISTRATION FOR WORKSHOP-BETA
079534	20131205	GCR TIRE CENTERS	\$ 29.00	TIRE/LUBE DOT INSPECTIONS
079535	20131205	SALAS ENGINE REBUILDERS	\$ 4,628.56	REPAIR/PARTS FOR SUPPORT SERVICE VAN
079536	20131205	SAN BENITO NEWS	\$ 46.00	MEMBERSHIP SUBSCRIPTION-PUBLIC RELATIONS
079537	20131205	HENRY SCHEIN INC	\$ 685.76	LATEX GLOVES FOR CLINICAL-MED HIGH
079538	20131205	SCHOOL SPECIALTY INC	\$ 492.65	CART MOBILE ORGANIZER/CLASSROOM SUPPLIES-MED HIGH
079539	20131205	SARGENT-WELCH SCIENTIFIC	\$ 809.03	CLASSROOM SUPPLIES-BETA
079540	20131205	TASBO	\$ 200.00	REGISTRATION FEE FOR TASBO CONFERENCE-STPA
079541	20131205	TASB RISK MANAGEMENT FUND	\$ 27,100.00	TASB-WORKER'S COMPENSATION
079542	20131205	UNIFIRST HOLDINGS INC	\$ 99.08	JANITORIAL CLEANING SUPPLIES
079543	20131205	TEXAS EDUCATION NEWS	\$ 215.00	SUBSCRIPTION RENEWAL -MED ACADEMY
079544	20131205	TEXAS STATE TECHNICAL COLLEGE	\$ 134,660.00	EMERGENCY MEDICAL SCIENCE PROGRAM-MEDICAL ACADEMY COOPERATION CONTRACT
079545	20131205	TIGER DIRECT	\$ 209.89	CLASSROOM HEADSETS-SCIENCE ACADEMY
079546	20131205	UNITED PARCEL SERVICE	\$ 24.81	UPS SHIPMENT SERVICES
079547	20131205	WAL-MART COMMUNITY BRC	\$ 290.17	SUPPLIES FOR CULINARY ARTS CLASSES-MED ACADEMY
079548	20131205	XEROX CORPORATION	\$ 148.58	RENTAL OF COPIER
079549	20131205	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 24.00	BACKGROUND NAME SEARCH -NEW HIRE-HR DEPARTMENT
079550	20131205	LONE STAR GLASS & MIRROR	\$ 203.89	BLDG./REPAIRS BROKEN DOOR GLASS
079551	20131205	HUBERT	\$ 231.17	CULINARY ARTS-EQUIPMENT CUPCAKE INSERTS-200 PK-MED ACADEMY
079552	20131205	NICHO PRODUCE CO INC	\$ 251.50	FOOD SERVICE SUPPLIES
079553	20131205	ACTION DISTRIBUTING CO.	\$ 101.70	FOOD SERVICES EQUIPMENT
079554	20131205	DRAMATISTS PLAY SERVICE INC	\$ 95.43	ACADEMIC SUPPLIES-MED HIGH
079555	20131205	JEFF HEMBREE	\$ 374.36	TRAVEL & SUBSISTENCE-EMPLOYEES
079556	20131205	WHATABURGER HOME OFFICE	\$ 53.11	MEALS FOR STUDENTS-MED ACADEMY
079557	20131205	AUDIO VISUAL AIDS CORP	\$ 5,695.50	DRAPER WALL SCREEN-MED HIGH/DOCUMENT CAMERAS- STPA
079558	20131205	EXQUISITA TORTILLAS	\$ 95.80	FOOD SERVICE SUPPLIES
079559	20131205	JAVIER JIMENEZ	\$ 636.81	TRAVEL & SUBSISTENCE-EMPLOYEES
079560	20131205	MCCOY CORPORATION	\$ 355.67	BLDG. MATERIALS /REPAIRS-PORTABLE BLDG.
079561	20131205	FASTSIGNS	\$ 60.00	BOARD MEMBER-NAMETAG

079562	20131205	PENN STATE INDUSTRIES, INC.	\$ 1,466.85	CLASSROOM SUPPLIES-LATHE PACKAGE
079563	20131205	OAK FARMS - SAN ANTONIO	\$ 3,641.03	FOOD SERVICE SUPPLIES
079564	20131205	DELL MARKETING L.P.	\$ 2,985.81	3 DESKTOP COMPUTERS-BETA
079565	20131205	DELL MARKETING L.P.	\$ 131.99	1000 VOLT AMPS UPS SYSTEM-BETA
079566	20131205	GENE MCGEE, II	\$ 260.08	TRAVEL & SUBSISTENCE-EMPLOYEES PLTW CONF.-SCIENCE ACADEMY
079567	20131205	TECHNOLOGY REVIEW	\$ 28.95	SUBSCRIPTION RENEWAL -SCIENCE ACADEMY
079568	20131205	OFFICE DEPOT	\$ 231.99	OFFICE SUPPLIES/TONER BETA
079569	20131205	DEALERS ELECTRICAL SUPPLY	\$ 790.32	ELECTRICAL EQUIPMENT,BULBS,BALLASTS-MAINTENANCE DEPT.
079570	20131205	PEOPLES EDUCATION, INC.	\$ 945.00	BIOLOGY TEXTBOOKS-BETA
079571	20131205	FOLLETT LIBRARY RESOURCES	\$ 7,639.52	READING BOOKS-BLA
079572	20131205	STAPLES BUSINESS ADVANTAGE	\$ 6,891.92	OFFICE/CLASSROOM SUPPLIES
079573	20131205	ELECTRONIX EXPRESS	\$ 328.45	ELECTRICAL EQUIPMENT-CLASSROOM PROJECT -SCIENCE ACADEMY
079574	20131205	SHI GOVERNMENT SOLUTIONS	\$ 7,187.00	DIGITAL CAMERA-MED HIGH/HARD DRIVE-BETA/PRINTER/SCANNER MED ACADEMY
079575	20131205	BRODART CO.	\$ 1,095.00	DVD POUCH/VHS POUCH -BLA
079576	20131205	J. A. MAJORS	\$ 279.15	READING BOOKS-BLA
079577	20131205	MARLA M. GUERRA, ED.D.	\$ 398.59	TRAVEL & SUBSISTENCE-EMPLOYEES-ATTENDED RECOGNITION CONF IN HOUSTON TX
079578	20131205	RENTAL WORLD	\$ 772.00	EQUIPMENT RENTAL-TABLES FOR TESTING
079579	20131205	SHANDS-BROOKS TRAVEL AGENCY	\$ 228.30	TRAVEL AGENCY-FLIGHT TICKET-L. PAYNE- MED HIGH
079580	20131205	NTC DRUG TESTING SERV INC.	\$ 576.00	RANDOM DRUG TESTING -TRANSPORTATION DEPT.
079581	20131205	DAHILL INDUSTRIES	\$ 1,186.90	RENTAL OF COPIER
079582	20131205	DELGAR FOODS, LLC	\$ 28.66	TAMALES FOR MEETING -BETA
079583	20131205	INSIGHT PUBLIC SECTOR	\$ 555.00	CISCO EXPANSION -4 PORTS/MED ACADEMY
079584	20131205	TRI-COUNTY COMMUNICATIONS	\$ 1,176.00	MAINTENANCE/TRANSPORTATION TWO WAY RADIOS
079585	20131205	RAINBOW PIZZA	\$ 297.00	FOOD SERVICE SUPPLIES
079586	20131205	RAINBOW PIZZA LLC	\$ 1,325.50	FOOD SERVICE SUPPLIES
079587	20131205	POCKET NURSE	\$ 541.98	CLASSROOM MEDICAL SUPPLIES-MED ACADEMY
079588	20131205	HOBBY LOBBY	\$ 474.64	OFFICE DÉCOR-CATE DEPT.
079589	20131205	PITSCO, INC.	\$ 677.95	CLASSROOM SUPPLIES-CATE SCIENCE ACADEMY
079590	20131205	M & A TECHNOLOGY	\$ 1,400.28	TECHNOLOGY EQUIPMENT-OTTER BOX/IPAD MINI COVER-MED ACADEMY
079591	20131205	AMANDA WIGGINS	\$ 30.45	COMPUTERIZED VOCABULARY-MED ACADEMY

079592	20131205	CALDWELL COUNTRY CHEV-PONTIAC	\$ 29,972.00	2014 CHEVROLET IMPALA-DISTRICT VEHICLE FOR SUPERINTENDENT
079593	20131205	DAVID RAMOS	\$ 8.64	TRAVEL & SUBSISTENCE-EMPLOYEES-AP CONF. MED HIGH
079594	20131205	ALAMO IRON WORKS	\$ 695.54	STEEL SUPPLIES-CAGES FOR AC UNITS-PORTABLES
079595	20131205	OTSO, INC.	\$ 8,386.20	SECURITY GUARDS SERVICES
079596	20131205	SUE SMITH	\$ 100.80	TRAVEL & SUBSISTENCE-EMPLOYEES-AP CONF. MED ACADEMY
079597	20131205	LINCOLN NATIONAL LIFE	\$ 5,942.87	PAYROLL DEDUCTION
079598	20131205	AMERICAN LIBRARY ASSOCIATION	\$ 405.35	READING BOOKS-BLA
079599	20131205	CROWN AWARDS	\$ 39.80	METAL WALL NAME PLATE-BETA
079600	20131205	MARCOS TIRADO	\$ 412.58	TRAVEL & SUBSISTENCE-EMPLOYEES-TIVA CONF AUSTIN TX-SCIENCE ACADEMY
079601	20131205	INSIGHT PUBLIC SECTOR, INC.	\$ 2,124.00	2-APC POWER-UP SERVICES-STPA
079602	20131205	LOWE S	\$ 1,860.58	CANOPY FOR BLA/REFRIGERATOR FOR BETA
079603	20131205	TOSHIBA BUSINESS SOLUTIONS	\$ 55.18	RENTAL OF COPIER
079604	20131205	IRMA CASTILLO	\$ 69.69	TRAVEL & SUBSISTENCE-EMPLOYEES-CESD CONF.-MED HIGH
079605	20131205	MOUNTAIN GLACIER, LLC	\$ 44.18	DRINKING WATER
079606	20131205	CANON FINANCIAL SERVICES	\$ 437.83	RENTAL OF COPIER
079607	20131205	D & M COFFEE COMPANY, INC.	\$ 362.20	BREAKFAST MEETING EDUCATION SESSION OF LEADERSHIP -BETA
079608	20131205	JAMES CODY PEMBERTON	\$ 8.64	TRAVEL & SUBSISTENCE-EMPLOYEES-AP COLLEGE BOARD CONF-MED HIGH
079609	20131205	PC MALL GOV	\$ 329.95	LED MONITOR-BLA
079610	20131205	RASTRAC NET, INC.	\$ 2,353.25	TRANSPORTATION-GPS SERVICES
079611	20131205	THE MCADAMS GROUP, LLC	\$ 1,937.04	ALTERNATOR/STARTER FOR BUS FLEET
079612	20131205	FLOWERS BAKING CO.	\$ 266.44	FOOD SERVICE SUPPLIES
079613	20131205	J.R., INC.	\$ 384.46	FURNITURE-SUPPORT SERVICE DEPARTMENT
079614	20131205	STRATEGIC THERAPEUTIC & EDUCATIONAL	\$ 6,070.00	CONTRACTED SERVICES-SPEECH THERAPY SERVICES
079615	20131205	MARIA P. MON	\$ 104.80	TRAVEL & SUBSISTENCE-EMPLOYEES-CAST CONF.-STPA
079616	20131205	GONZALEZ AUTO PARTS	\$ 1,423.36	PARTS/REPAIR BUS FLEET
079617	20131205	MARLA R. KNAUB	\$ 246.80	TRAVEL & SUBSISTENCE-EMPLOYEES-AIRFARE AUSTIN TX
079618	20131205	MARLA R. KNAUB	\$ 239.96	TRAVEL & SUBSISTENCE-EMPLOYEES
079619	20131205	CASA DE MARISCO	\$ 68.48	ASSISTANT PRINCIPAL'S LUNCH MEETING-MR. HEMBREE
079620	20131205	EXPRESS BOOKSELLER, LLC	\$ 8,271.20	TEXTBOOKS-BETA
079621	20131205	JEM RESOURCES PARTNERS	\$ 2,788.33	PAYROLL DEDUCTION

079622	20131205	EBIX INC	\$ 1,380.00	SUBSCRIPTION RENEWAL-BLA
079623	20131205	WALSH, ANDERSON, GALLEGOS,	\$ 17,760.89	PROFESSIONAL SERVICES
079624	20131205	APOLLO TOWING	\$ 447.25	BUS FLEET TOWING SERVICES
079625	20131205	RICOH USA, INC	\$ 52.46	RENTAL OF COPIER
079626	20131205	HUDSON ENERGY	\$ 74,858.28	UTILITIES/ELECTRICITY
079627	20131205	OPENDNS INC	\$ 10,074.69	HOTSPOT-MSP DIRECT ANNUAL RENEWAL-TECHNOLOGY
079628	20131205	OLLIE SALINAS	\$ 2,400.00	CONTRACTED SERVICES-PART TIME COUNSELOR MED HIGH
079629	20131205	KATHY W. GILBERT	\$ 1,950.00	CONTRACTED SERVICES/HST CLINICAL SUPERVISOR-MED HIGH
079630	20131205	SCREENVISION DIRECT	\$ 1,522.00	STISD-ENROLLMENT COMMERCIAL
079631	20131205	FOLLETT EDUCATIONAL SERVICES, INC	\$ 527.67	TEXTBOOKS-SCIENCE ACADEMY
079632	20131205	RICOH USA, INC	\$ 3,219.68	RENTAL OF COPIER
079633	20131205	THEIPHONECLINIC.COM	\$ 120.00	REPAIR IPAD SCREEN-STPA
079634	20131205	COLORADO BOXED BEEF CO.	\$ 320.24	COMMODITY DELIVERY-FOOD SERVICE
079635	20131205	THE PHYSICS CLASSROOM LLC	\$ 150.00	TEACHER GUIDE/PHYSICS TESTING SUPPLIES -BETA
079636	20131205	RADNIK ROBERT A.	\$ 2,160.00	CONTRACTED SERVICES-HEALTH SCIENCE MED ACADEMY
079637	20131205	RG VISION PUBLICATIONS	\$ 1,800.00	EDUCATION MAGAZINE -ADVERTISING
079638	20131205	D. WILSON CONSTRUCTION COMPANY	\$ 547,699.70	CONSTRUCTION OF NEW MEDICAL ACADEMY IN BROWNSVILLE PAYMENT#1
079639	20131205	VALLEY K9 DETECTION SERVICE, LLC	\$ 175.00	DETECTION K-9 SERVICES
079640	20131212	AMERICAN LIBRARY ASSOCIATION	\$ 915.00	LIBRARY MEMBERSHIP FEE
079641	20131212	BSN/ALL AMERICAN	\$ 32.29	STABILITY BALL-BLA
079642	20131212	PRAXAIR	\$ 85.90	CLASSROOM SUPPLIES FOR WELDING CLASS-OXYGEN TANK RENTAL
079643	20131212	APPLE COMPUTER INC	\$ 3,694.50	2 MAC PRO-JOSIE GARCIA/IPAD WITH CASE BUSINESS OFFICE
079644	20131212	ARMADILLO CLAY & SUPPLY	\$ 848.37	CLAY FOR ART CLASSROOM-SCIENCE ACADEMY
079645	20131212	DICK BLICK	\$ 5,734.25	CLASSROOM ART SUPPLIES-MED ACADEMY
079646	20131212	BORDERLAND HARDWARE	\$ 554.17	BLDG./REPAIRS/PARTS FOR MAINTENANCE DEPT.
079647	20131212	CAROLINA BIOLOGICAL SUPPLY CO	\$ 927.78	SCIENCE SUPPLIES-MED ACADEMY
079648	20131212	CENTRAL PLUMBING	\$ 433.89	PLUMBING SUPPLIES-MAINTENANCE DEPT.
079649	20131212	CHANNING BETE COMPANY, INC.	\$ 1,006.23	SCIENCE CLASSROOM SUPPLIES

079650	20131212	EDINBURG CISD	\$ 430.00	UIL ENTRY FEE-STPA
079651	20131212	FLINN SCIENTIFIC INC	\$ 2,835.28	SCIENCE CLASSROOM SUPPLIES-MED HIGH
079652	20131212	VERIZON WIRELESS	\$ 494.89	UTILITIES/PHONE
079653	20131212	JACQUELINE REPOSH	\$ 321.94	CONTRACTED SERVICE-DYSLEXIA TESTING
079654	20131212	JONES & COOK STATIONERY	\$ 4,832.26	OFFICE/CLASSROOM SUPPLIES
079655	20131212	HARRY GOETTE	\$ 45.20	TRAVEL & SUBSISTENCE-EMPLOYEES
079656	20131212	A & D PHONE SERVICE	\$ 240.00	ANSWERING SERVICE
079657	20131212	GUTHRIE S LOCKSMITH	\$ 45.00	9 CLASSROOM KEYS -STPA/BETA
079658	20131212	GULF COAST PAPER CO	\$ 1,275.68	JANITORIAL SUPPLIES-MED HIGH/SCI. ACADEMY
079659	20131212	O REILLY AUTOMOTIVE, INC.	\$ 896.04	PART/SUPPLIES FOR BUS FLEET
079660	20131212	GCR PHARR TRUCK TIRE CENTER	\$ 3,242.47	TIRE/LUBE DOT INSPECTIONS
079661	20131212	LONGHORN BUS SALES	\$ 359,712.23	4 NEW SCHOOL BUSES
079662	20131212	MISSION CISD	\$ 263.00	UIL ENTRY FEE-MED HIGH
079663	20131212	MOORE MEDICAL	\$ 438.26	MEDICAL CLASSROOM SUPPLIES-MED ACADEMY
079664	20131212	OIL PATCH FUEL & SUPPLY INC	\$ 15,591.24	GAS,LUBE,OIL-TRANSPORTATION DEPT.
079665	20131212	RECORDS CONSULTANTS INC	\$ 1,121.25	RECORD RETENTION
079666	20131212	ORKIN EXTERMINATING	\$ 1,583.77	PEST CONTROL SERVICES
079667	20131212	OFFICE DEPOT, INC.	\$ 386.41	OFFICE SUPPLIES-SUPPORT SERVICE DEPT.
079668	20131212	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 225.00	REGISTRATION FEE WORKSHOP
079669	20131212	RISICA & SONS	\$ 996.69	BLDG. TINT WINDOWS-STPA
079670	20131212	SONIA E RODRIGUEZ	\$ 54.24	TRAVEL & SUBSISTENCE-EMPLOYEES
079671	20131212	CITY OF SAN BENITO WATERWORKS	\$ 1,658.50	UTILITIES/WATER
079672	20131212	SALAS ENGINE REBUILDERS	\$ 536.06	REPAIR/PARTS FOR DISTRICT VAN
079673	20131212	SCHOOL SPECIALTY INC	\$ 709.00	CLASSROOM SUPPLIES-MED HIGH
079674	20131212	SILVER GLASS COMPANY	\$ 268.58	REPLACE BROKEN DOOR GLASS-MED HIGH
079675	20131212	TEXAS ASSOCIATION OF SCHOOL	\$ 225.00	TRAVEL & SUBSISTENCE-EMPLOYEES- REGISTRATION FEE-MIDWINTER CONFERENCE-M.KNAUB
079676	20131212	UNIFIRST HOLDINGS INC	\$ 1,239.44	JANITORIAL CLEANING SUPPLIES
079677	20131212	VALLEY RADIO CENTER	\$ 716.00	MAINTENANCE DEPT.- TWO WAY RADIOS
079678	20131212	WAL-MART COMMUNITY BRC	\$ 338.46	UIL STUDENT SNACKS -STPA
079679	20131212	WARD S NATURAL SCIENCE	\$ 8,274.86	SCIENCE DEPT. CLASSROOM SUPPLIES-MED HIGH
079680	20131212	YBARRA S BAKERY	\$ 35.06	SWEET BREAD FOR MEETING
079681	20131212	WESLACO INDEPENDENT SCHOOL DIS	\$ 250.00	UIL ENTRY FEE-BETA

079682	20131212	HARRY GOETTE, PRINCIPAL	\$ 46.00	REIMBURSE FOR POSTAGE
079683	20131212	BELINDA F SIMONS	\$ 291.37	TRAVEL & SUBSISTENCE-EMPLOYEES
079684	20131212	LUBY S CAFETERIA	\$ 112.49	LUNCH MEETING W/PRINCIPALS
079685	20131212	WHATABURGER HOME OFFICE	\$ 65.28	STUDENT MEALS -MED ACADEMY
079686	20131212	AUDIO VISUAL AIDS CORP	\$ 4,320.00	REPLACE LAMP FOR PROJECTORS-MED ACADEMY
079687	20131212	MCCOY CORPORATION	\$ 366.60	MATERIALS FOR BLDG. REPAIRS
079688	20131212	FLORESTELLA GARCIA	\$ 99.44	TRAVEL & SUBSISTENCE-EMPLOYEES
079689	20131212	EMILIO R FLORES	\$ 347.00	REPLACE LEVER LOCKSETS-MED HIGH
079690	20131212	B & H PHOTO-VIDEO	\$ 347.88	12 KEYBOARDS-MED ACADEMY
079691	20131212	AUTO BUS AIR, INC.	\$ 225.00	PART/SUPPLIES FOR BUS FLEET
079692	20131212	DELL MARKETING L.P.	\$ 6,598.44	1 COMPUTER MED HIGH/1 COMPUTER C.KELLER/1 COMPUTER SCI. ACADEMY/5 MONITORS MED ACADEMY
079693	20131212	DELL MARKETING L.P.	\$ 810.26	COMPUTER-SCIENCE ACADEMY
079694	20131212	DELL MARKETING L.P.	\$ 410.54	SCANNER FOR MED ACADEMY
079695	20131212	MANPOWER	\$ 686.40	TEMPORARY SERVICES-OFFICE CLERK
079696	20131212	CHALK S TRUCK PARTS	\$ 6,294.82	PARTS/FOR BUS FLEET
079697	20131212	OFFICE DEPOT	\$ 898.57	OFFICE SUPPLIES FOR MED ACADEMY
079698	20131212	ENNA LUGO	\$ 239.00	STUDENT MEALS-UIL MEET
079699	20131212	PEOPLES EDUCATION, INC.	\$ 3,901.41	TEXTBOOKS FOR STPA
079700	20131212	FOLLETT LIBRARY RESOURCES	\$ 12,515.30	READING BOOKS-BLA
079701	20131212	RAFAEL VIERA	\$ 249.58	TRAVEL & SUBSISTENCE-EMPLOYEES
079702	20131212	SHELLY SCHNEIDER	\$ 8.64	TRAVEL & SUBSISTENCE-EMPLOYEES -AP CONF. -MED HIGH
079703	20131212	STAPLES BUSINESS ADVANTAGE	\$ 5,000.15	OFFICE/CLASSROOM SUPPLIES
079704	20131212	SHI GOVERNMENT SOLUTIONS	\$ 2,961.10	TECHNOLOGY EQUIPMENT-
079705	20131212	BRODART CO.	\$ 10,026.00	BLA-ANNUAL BOOK LEASE
079706	20131212	J. A. MAJORS	\$ 1,183.60	READING BOOKS-BLA
079707	20131212	TASB,INC.	\$ 8,014.56	MEMBERSHIP FEE
079708	20131212	MARLA M. GUERRA, ED.D.	\$ 69.39	LUNCH MEETING W/ADMINISTRATORS
079709	20131212	HUGH O BRIEN YOUTH LEADERSHIP	\$ 150.00	STUDENT REGISTRATION FEE-MED ACADEMY
079710	20131212	4IMPRINT, INC.	\$ 1,536.50	RECRUITING SUPPLIES FOR STPA
079711	20131212	EL PATO	\$ 125.00	BREAKFAST MEETING W/ STAFF-SCIENCE ACADEMY
079712	20131212	SANTOS ESQUIVEL	\$ 70.30	TRAVEL & SUBSISTENCE-EMPLOYEES-AP COLLEGE BOARD CONF-MED HIGH
079713	20131212	INSIGHT PUBLIC SECTOR	\$ 10,564.22	TECHNOLOGY EQUIPMENT/2-CATALYST,2-SMARTNET,2- TRANSVEIVER-MED ACADEMY
079714	20131212	TRI-COUNTY COMMUNICATIONS	\$ 3,225.00	MAINTENANCE/TRANSPORTATION TWO WAY RADIOS

079715	20131212	WILLIAM MCKINNEY	\$ 44.52	TRAVEL & SUBSISTENCE-EMPLOYEES
079716	20131212	CINDY KELLER	\$ 295.95	TRAVEL & SUBSISTENCE-EMPLOYEES
079717	20131212	ALAMO IRON WORKS	\$ 9,588.62	WELDING MATERIALS-SCIENCE ACADEMY
079718	20131212	ADVENTURES IN ADVERTISING, LLC	\$ 20.00	T-SHIRT FOR CLINICAL-MED HIGH
079719	20131212	SPECIALTY ADVERTISERS	\$ 2,379.30	BLACK TRAVELPRO W/LOGO-SUPERINTENDENT'S OFFICE
079720	20131212	MORRISON SUPPLY	\$ 446.86	PLUMBING SUPPLIES-MAINTENANCE DEPT.
079721	20131212	OTSO, INC.	\$ 8,353.80	SECURITY GUARDS SERVICES
079722	20131212	FAST SIGNS	\$ 106.50	NAMES/SIGNS FOR GLASS DOORS-MED ACADEMY
079723	20131212	PARK UNIVERSITY ENTERPRISES, INC.	\$ 79.00	REGISTRATION FEE EXCEL SEMINAR-C. GUILLEN
079724	20131212	ANA RUVALCABA	\$ 22.26	TRAVEL & SUBSISTENCE-EMPLOYEES
079725	20131212	NASN	\$ 154.50	NURSES MEMBERSHIP RENEWAL-BETA
079726	20131212	COPY GRAPHICS INC.	\$ 546.27	RENTAL OF COPIER
079727	20131212	ANN VICKMAN	\$ 22.94	TRAVEL & SUBSISTENCE-EMPLOYEES
079728	20131212	PATRICIA CRUZ	\$ 41.18	TRAVEL & SUBSISTENCE-EMPLOYEES
079729	20131212	ANDREW CORTEZ	\$ 363.60	TRAVEL & SUBSISTENCE-EMPLOYEES CAST CONF.-SCIENCE ACADEMY
079730	20131212	MOUNTAIN GLACIER, LLC	\$ 8.99	DRINKING WATER
079731	20131212	ID SUPPLY	\$ 345.39	OFFICE SUPPLIES-MED HIGH
079732	20131212	SCHOOLDUDE.COM	\$ 3,210.30	RENEWAL MEMBERSHIP-SUPPORT SERVICE
079733	20131212	L1 ENROLLMENT SERVICES	\$ 94.90	FINGERPRINTING FEE
079734	20131212	CPR CERTIFICATION PLUS	\$ 410.00	CPR RECERTIFICATION-MED HIGH
079735	20131212	TOSHIBA FINANCIAL SVCS	\$ 168.86	RENTAL OF COPIER
079736	20131212	HEWLETT-PACKARD	\$ 1,432.21	PRINTER FOR HUMAN RESOURCE DEPT.
079737	20131212	SOUTHERN COMPUTER WAREHOUSE	\$ 179.16	POWER EDGE-MED HIGH
079738	20131212	AMANDA ODOM	\$ 80.96	TRAVEL & SUBSISTENCE-EMPLOYEES
079739	20131212	ANTONIO VILLA	\$ 420.00	WINDSHIELD REPAIRS/ BUS FLEET
079740	20131212	MODEL LAUNDRY,LLC	\$ 2,290.53	JANITORIAL CLEANING SUPPLIES
079741	20131212	STRATEGIC THERAPEUTIC & EDUCATIONAL	\$ 1,187.86	CONTRACTED SERVICES-SPEECH THERAPY SERVICES
079742	20131212	MARK S PLUMBING PARTS &	\$ 6,535.68	PLUMBING SUPPLIES-MAINTENANCE DEPT.
079743	20131212	ALEIDA ANGUIANO	\$ 45.20	TRAVEL & SUBSISTENCE-EMPLOYEES
079744	20131212	J P HART LUMBER COMPANY	\$ 991.20	CEILING TILES/BLA
079745	20131212	JASON S DELI	\$ 229.03	MEALS FOR MEETING -MED ACADEMY
079746	20131212	FUEL EXPRESS SOUTH OF	\$ 168.91	GAS,LUBE,OIL-TRANSPORTATION DEPT.



079747	20131212	SMART COM TELEPHONE, LLC	\$ 15,625.51	UTILITIES/PHONE
079748	20131212	DAVID HOUSTON	\$ 106.68	TRAVEL & SUBSISTENCE-EMPLOYEES
079749	20131212	BARNES GROUP, INC.	\$ 1,973.79	FIRST AID SUPPLIES FOR TRANSPORTATION DEPT.
079750	20131212	JONATHAN YBARRA	\$ 138.99	TRAVEL & SUBSISTENCE-EMPLOYEES
079751	20131212	KELLY ZARATE	\$ 15.00	NATIONAL BOARD CERTIFICATION TESTING FEE
079752	20131212	MONICA P. SOLIS	\$ 25.65	TRAVEL & SUBSISTENCE-EMPLOYEES
079753	20131212	WALSH, ANDERSON, GALLEGOS,	\$ 8,231.16	LEGAL SERVICES
079754	20131212	APOLLO TOWING	\$ 899.50	BUS FLEET TOWING SERVICES
079755	20131212	BIOZONE INTERNATIONAL LIMITED	\$ 748.50	AP BIOLOGY TEXTBOOKS-SCIENCE ACADEMY
079756	20131212	FOLLETT EDUCATIONAL SERVICES, INC	\$ 6,387.00	BIOLOGY AP TEXTBOOKS-MED ACADEMY
079757	20131212	FISHER SCIENTIFIC	\$ 2,076.07	SCIENCE CLASSROOM SUPPLIES-SCI. ACADEMY
079758	20131212	RICOH USA, INC	\$ 717.66	RENTAL OF COPIER
079759	20131212	PCMG, INC	\$ 233.00	TECHNOLOGY EQUIPMENT-DVD-MED ACADEMY
079760	20131212	CHRISTAL VISION, INC	\$ 3,327.60	HIGH DEFINITION TV PANEL FOR SPECIAL EDUCATION STUDENTS-MED ACADEMY
079761	20131212	OSCAR GARCIA	\$ 118.00	TRAVEL & SUBSISTENCE-EMPLOYEES
079762	20131212	CYNTHIA ANN DE LA GARZA	\$ 95.87	TRAVEL & SUBSISTENCE-EMPLOYEES
079763	20131212	ANNA B LEAL	\$ 484.58	TRAVEL & SUBSISTENCE-EMPLOYEES
079764	20131212	DAVID G. SALINAS	\$ 3,039.99	TRANSMISSION REPLACEMENT-DISTRICT TRUCK
079765	20131212	JOEL REYES	\$ 569.57	REPAIR/PARTS-HEATER HOSE DISTRICT TRUCK
079766	20131212	DISCOVERY EDUCATION, INC.	\$ 833.76	DVDS -BLA
079767	20131212	GLORIA KURY	\$ 3,118.55	CONTRACTED SERVICES-BEHAVIOR INTERVENTION
079768	20131212	ACE EDUCATIONAL SUPPLIES, INC.	\$ 80.91	POSITIVE STICKERS-BETA
079769	20131212	HOTEL VALENCIA SAN ANTONIO	\$ 163.91	HOTEL/LODGING CLOSING OF BONDS-M.KNAUB
079770	20131219	CARRIER SOUTH TEXAS	\$ 2,188.87	A/C REPAIR BETA GYM
079771	20131219	ACT	\$ 3,171.90	TESTING MATERIAL-BETA
079772	20131219	BSN/ALL AMERICAN	\$ 2,763.00	P.E. EQUIPMENT-MED HIGH
079773	20131219	APPLE COMPUTER INC	\$ 2,576.00	BRETFORD POWER SYNC CART-MED HIGH
079774	20131219	APPLE COMPUTER INC	\$ 1,044.00	IPAD COVERS-STPA
079775	20131219	ARGUS SECURITY SYSTEMS, INC.	\$ 160.00	ALARM MAINTENANCE CALL-BLA
079776	20131219	DICK BLICK	\$ 4,222.97	ART SUPPLIES-MED ACADEMY/LIBRARY SUPPLIES-BLA
079777	20131219	BUSH SUPPLY	\$ 229.32	BLDG./REPAIRS/PARTS FOR MAINTENANCE DEPT.
079778	20131219	BURTON AUTO SUPPLY INC	\$ 181.58	PARTS/FOR BUS FLEET

079779	20131219	CANO PRODUCE CO	\$ 85.55	FOOD SERVICE SUPPLIES
079780	20131219	CIRCLE INDUSTRIES INC	\$ 1,472.00	BLDG. REPAIRS/INTERCOM-MED ACADEMY
079781	20131219	DEMCO, INC.	\$ 4,272.28	LIBRARY SUPPLIES & EQUIPMENT -BLA /LABELS FOR BETA
079782	20131219	ALMA NORMA FIGUEROA	\$ 93.47	TRAVEL & SUBSISTENCE-EMPLOYEES
079783	20131219	FLINN SCIENTIFIC INC	\$ 16,053.13	SCIENCE CLASSROOM SUPPLIES-MED HIGH/STPA/BETA
079784	20131219	FREY	\$ 2,874.45	SCIENCE CLASSROOM SUPPLIES-STPA
079785	20131219	VERIZON WIRELESS	\$ 12,981.91	UTILITIES/PHONE
079786	20131219	JACQUELINE REPOSH	\$ 900.00	CONTRACTED SERVICE-DYSLEXIA TESTING
079787	20131219	JONES & COOK	\$ 3,124.67	OFFICE/CLASSROOM SUPPLIES
079788	20131219	GRAINGER	\$ 2,818.26	SUPPLIES FOR TECHNOLOGY DEPT.
079789	20131219	GULF COAST PAPER	\$ 9,327.35	FOOD SERVICE SUPPLIES/JANITORIAL SUPPLIES
079790	20131219	HIDALGO & CAMERON COUNTIES	\$ 1,345.00	SPECIAL ASSESSMENT FEE
079791	20131219	LABATT FOOD SERVICE	\$ 18,804.13	FOOD SERVICE SUPPLIES
079792	20131219	LONGHORN BUS SALES	\$ 705.38	REPAIRS/PARTS FOR BUS FLEET
079793	20131219	LRP PUBLICATIONS	\$ 254.50	COMPLIANCE DVDS/CDS-MED HIGH
079794	20131219	NORMA SANCHEZ	\$ 65.60	TRAVEL & SUBSISTENCE-EMPLOYEES
079795	20131219	OIL PATCH FUEL & SUPPLY INC	\$ 19,356.92	FUEL FOR TRANSPORTATION DEPT.
079796	20131219	NATIONAL HISPANIC CAUCAS OF SCHOOL BOARD MEMBERS	\$ 75.00	SCHOOL BOARD MEMBERSHIP FEE
079797	20131219	PAPERDIRECT INC	\$ 142.19	INVITATION PAPER-PUBLIC RELATIONS
079798	20131219	PAXTON/PATTERSON	\$ 1,707.20	STEEL SHELVES-STPA
079799	20131219	RGV PIZZA HUT	\$ 63.10	STUDENT MEALS-MED ACADEMY
079800	20131219	REGION ONE ESC	\$ 1,014.00	REGISTRATION FEE WORKSHOP
079801	20131219	TEXAS GAS SERVICE	\$ 259.88	GAS SERVICES
079802	20131219	SCHOOL HEALTH CORPORATION	\$ 199.49	NURSE SUPPLIES-MED ACADEMY
079803	20131219	SCANTRON CORPORATION	\$ 317.81	TESTING MATERIAL-BETA
079804	20131219	SCHOOL SPECIALTY INC	\$ 440.43	SCIENCE CLASSROOM SUPPLIES -BETA/MED ACADEMY
079805	20131219	SAM S WHOLESALE CLUB	\$ 556.54	SUPPLIES FOR DISTRICT IN-SERVICE
079806	20131219	AT&T MOBILITY	\$ 1,023.88	TRANSPORTATION-GPS SERVICES
079807	20131219	TMSCA	\$ 140.00	TMSCA STUDENT REGISTRATION FEE
079808	20131219	UNIFIRST HOLDINGS INC	\$ 141.79	JANITORIAL CLEANING SUPPLIES
079809	20131219	WAL-MART COMMUNITY BRC	\$ 529.98	SUPPLIES FOR CULINARY ARTS CLASSES-MED ACADEMY
079810	20131219	WESLACO INDEPENDENT SCHOOL DIS	\$ 730.00	UIL ENTRY FEE-SCIENCE ACADEMY
079811	20131219	WILLACY CO APPRAISAL DISTRICT	\$ 2,805.00	QUARTERLY TAX ASSESSMENT

079812	20131219	POSITIVE PROMOTIONS, INC.	\$ 228.50	CLASSROOM SUPPLIES-BETA
079813	20131219	DOUBLE TREE AT AUSTIN	\$ 519.93	HOTEL/LODGING-TMSA CONF. STPA
079814	20131219	NICHO PRODUCE CO INC	\$ 721.63	FOOD SERVICE SUPPLIES
079815	20131219	CICI PIZZA	\$ 186.00	UIL STUDENT MEALS-MED ACADEMY
079816	20131219	LUCILLE M HANSEN	\$ 113.73	TRAVEL & SUBSISTENCE-EMPLOYEES
079817	20131219	WHATABURGER HOME OFFICE	\$ 93.60	STUDENT MEALS-MED ACADEMY
079818	20131219	AUDIO VISUAL AIDS CORP	\$ 192.00	TECHNOLOGY EQUIPMENT-CABLES/LAMPS FOR PROJECTORS-STPA
079819	20131219	EXQUISITA TORTILLAS	\$ 43.00	FOOD SERVICE SUPPLIES
079820	20131219	JAVIER JIMENEZ	\$ 248.71	TRAVEL & SUBSISTENCE-EMPLOYEES
079821	20131219	HYATT REGENCY SAN ANTONIO	\$ 243.65	HOTEL/LODGING HOSA MEETING-MED HIGH
079822	20131219	PROGRESSIVE BUSINESS-COMPLIANCE	\$ 39.95	TEXAS LAW COMPLIANCE POSTER-STPA
079823	20131219	LA ESPECIAL BAKERY	\$ 7.00	SWEET BREAD FOR ADVISEMENT MEETING-MED ACADEMY
079824	20131219	HEXCO INC - ACADEMIC	\$ 1,519.10	UIL SUPPLIES-MED HIGH/MED ACADEMY
079825	20131219	COPY ZONE	\$ 803.41	OFFICE SUPPLIES ENVELOPES-MED HIGH
079826	20131219	OAK FARMS - SAN ANTONIO	\$ 4,207.00	FOOD SERVICE SUPPLIES
079827	20131219	SHEPARD WALTON KING INSURANCE	\$ 777.00	STUDENT ACCIDENT INSURANCE
079828	20131219	TEJAS PARTY RENTALS INC.	\$ 1,159.75	EQUIPMENT RENTAL
079829	20131219	DELL MARKETING L.P.	\$ 12,851.88	2 SERVERS FOR STPA
079830	20131219	GENE MCGEE, II	\$ 138.70	TRAVEL & SUBSISTENCE-EMPLOYEE-COLLEGE OF ENGINEERING MEETING-SCIENCE ACADEMY
079831	20131219	DEALERS ELECTRICAL SUPPLY	\$ 937.72	BLDG./MAINTENANCE SUPPLIES -LIGHT BULBS
079832	20131219	CYNTHIA GUAJARDO	\$ 77.63	TRAVEL & SUBSISTENCE-EMPLOYEES
079833	20131219	UPPER VALLEY MAIL SERVICES	\$ 655.50	USPS SERVICES
079834	20131219	DEVELOPMENTAL RESOURCES, INC	\$ 278.00	WORKSHOP REGISTRATION FEE C.PONCE/M.HINOJOSA
079835	20131219	RIGOBERTO OLIVAREZ	\$ 729.36	TRAVEL & SUBSISTENCE-EMPLOYEES HOSA MEETING/MED HIGH
079836	20131219	JUAN DE LEON	\$ 42.10	TRAVEL & SUBSISTENCE-EMPLOYEES AP CONFERENCE-SCIENCE ACADEMY
079837	20131219	STAPLES BUSINESS ADVANTAGE	\$ 3,589.84	OFFICE/CLASSROOM SUPPLIES
079838	20131219	PADDLE TRAMPS MFG. CO.	\$ 266.00	SCHOOL ACCOUNTABILITY PLAQUES-MED ACADEMY
079839	20131219	SHI GOVERNMENT SOLUTIONS	\$ 146.90	PRINTER/STPA
079840	20131219	TASB,INC.	\$ 670.56	ONLINE TRAINING-BOARD MEMBER
079841	20131219	JOSEFINA GARCIA	\$ 439.00	TRAVEL & SUBSISTENCE-EMPLOYEES

079842	20131219	MARLA M. GUERRA, ED.D.	\$ 241.74	TRAVEL & SUBSISTENCE-EMPLOYEES
079843	20131219	MATHCOUNTS FOUNDATION	\$ 220.00	STUDENT REGISTRATION FEE MATH COMPETITION-STPA
079844	20131219	TEKSING TOWARD TAKS, INC.	\$ 2,666.00	TEXTBOOKS-STPA
079845	20131219	ANA L. CASTRO	\$ 203.84	TRAVEL & SUBSISTENCE-EMPLOYEES
079846	20131219	ENTERPRISE RENT- A -CAR	\$ 584.55	RENTAL OF VEHICLE - AP CONFERENCE-MED HIGH
079847	20131219	JOHNSTONE SUPPLY-PHARR	\$ 684.90	HVAC SUPPLIES
079848	20131219	JOHNSON SUPPLY	\$ 5,185.52	BLDG. REPAIR SUPPLIES
079849	20131219	RAINBOW PIZZA	\$ 484.00	FOOD SERVICE SUPPLIES
079850	20131219	RAINBOW PIZZA LLC	\$ 3,789.22	FOOD SERVICE SUPPLIES
079851	20131219	M & A TECHNOLOGY	\$ 16,440.00	SOPHOS LICENSE RENEWAL
079852	20131219	EINSTRUCTION	\$ 1,617.00	SOFTWARE EQUIPMENT -MED ACADEMY
079853	20131219	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 283.00	UIL MATERIAL-STPA
079854	20131219	ROSEMARY COURTNEY	\$ 1,118.20	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS UT SCIENCE CENTER -MED HIGH
079855	20131219	BUCKEYE CLEANING CENTERS	\$ 2,051.00	JANITORIAL CLEANING SUPPLIES
079856	20131219	SOLUTION TREE LLC	\$ 30.95	REGISTRATION FEE WORKSHOP-MED HIGH
079857	20131219	LIGHTHOUSE SERVICES, INC.	\$ 1,010.00	COMPLIANCE HOTLINE ANNUAL FEE
079858	20131219	SOUTH TEXAS ISD FOOD SERVICE	\$ 2,000.00	MEALS FOR STUDENT AWARD CEREMONY -PUBLIC RELATIONS
079859	20131219	AMIGOS LIBRARY SERVICES	\$ 1,153.00	CREDO SUBSCRIPTIONS-BLA
079860	20131219	LONGHORN RESTAURANT CORPORATION	\$ 1,053.15	COUNSELOR'S LUNCHEON MEETING
079861	20131219	LOWE S	\$ 474.77	BLDG. REPAIR SUPPLIES
079862	20131219	TOSHIBA BUSINESS SOLUTIONS	\$ 163.44	RENTAL OF COPIER
079863	20131219	JAS ELECTRIC INC	\$ 970.00	REPAIR PARKING LOT LIGHTS-BUS BARN
079864	20131219	NORA CASAREZ	\$ 612.98	TRAVEL & SUBSISTENCE-EMPLOYEES HOUSE BILL 5 CONFERENCE -SCIENCE ACADEMY
079865	20131219	ANDREW CORTEZ	\$ 24.48	TRAVEL & SUBSISTENCE-EMPLOYEES-CAST CONF.-SCIENCE ACADEMY
079866	20131219	PATRICIA HERNANDEZ	\$ 393.20	TRAVEL & SUBSISTENCE-EMPLOYEES-TAHPERD CONF.-SCIENCE ACADEMY
079867	20131219	LA MEXICANA BAKERY	\$ 25.00	SWEET BREAD FOR MEETING-STPA
079868	20131219	GOLDEN WEST OIL CO	\$ 222.87	FUEL FOR TRANSPORTATION DEPT.
079869	20131219	SOUTH BORDER-BRIDGE-CPSO	\$ 220.00	STUDENT REGISTRATION FEE-REGIONAL TOURNAMENT-STPA
079870	20131219	MARIA D. SANCHEZ	\$ 88.04	TRAVEL & SUBSISTENCE-EMPLOYEES

079871	20131219	MOUNTAIN GLACIER, LLC	\$ 125.57	DRINKING WATER
079872	20131219	ENRIQUE ALANIZ	\$ 3,342.25	CONCRETE PANEL -MECHANIC SHOP
079873	20131219	SANDRA LOYA	\$ 994.14	CONTRACTED SERVICE-DYSLEXIA TESTING
079874	20131219	RANDAL GRITZNER	\$ 24.48	TRAVEL & SUBSISTENCE-EMPLOYEES
079875	20131219	THE COLLEGE BOARD SWRO	\$ 6,055.00	REGISTRATION FEE FOR AP CONFERENCE MED HIGH/MED ACADEMY
079876	20131219	BETO'S SCREEN PRINTING	\$ 990.00	RECRUITING SUPPLIES BACKPACKS FOR STUDENTS-BETA
079877	20131219	NEWBART PRODUCTS, INC.	\$ 335.68	TECHNOLOGY EQUIPMENT -RIBBON-BETA
079878	20131219	ALEX PASCUA COMPLE	\$ 25.00	TRAVEL & SUBSISTENCE-EMPLOYEES-STPA
079879	20131219	CINTAS CORPORATION	\$ 608.74	JANITORIAL CLEANING SUPPLIES
079880	20131219	BEST BUY BUSINESS ADVANTAGE	\$ 299.99	TECHNOLOGY EQUIPMENT-SMART GEAR WATCH
079881	20131219	FLOWERS BAKING CO.	\$ 443.86	FOOD SERVICE SUPPLIES
079882	20131219	CESAR GARCIA	\$ 145.78	TRAVEL & SUBSISTENCE-EMPLOYEES CAST CONF-SCIENCE ACADEMY
079883	20131219	JEANETTE NINO	\$ 90.49	TRAVEL & SUBSISTENCE-EMPLOYEES
079884	20131219	ANTONIO VILLA	\$ 400.00	WINDSHIELD REPAIRS/ BUS FLEET
079885	20131219	STRATEGIC THERAPEUTIC & EDUCATIONAL	\$ 6,117.80	CONTRACTED SERVICES-TRANSLATION SERVICES
079886	20131219	AT&T	\$ 2,006.44	UTILITIES/PHONE
079887	20131219	GONZALEZ AUTO PARTS	\$ 371.98	PARTS/REPAIR BUS FLEET
079888	20131219	CITY OF SAN BENITO	\$ 250.00	FOOD SERVICE YEARLY INSPECTION
079889	20131219	JASON S DELI	\$ 742.80	STUDENT MEALS -MED ACADEMY
079890	20131219	MISSION PSYCHOLOGICAL CENTER	\$ 4,725.00	CONTRACTED SERVICES-PSYCHOLOGICAL STUDENT EVALUATIONS
079891	20131219	SMART COM TELEPHONE, LLC	\$ 45.50	UTILITIES/PHONE
079892	20131219	BARNES GROUP, INC.	\$ 450.70	PARTS/FOR BUS FLEET
079893	20131219	BLANCA ELVIRA NIETO	\$ 39.64	TRAVEL & SUBSISTENCE EMPLOYEE
079894	20131219	JEM RESOURCES PARTNERS	\$ 241.50	ADMINISTRATIVE FEE
079895	20131219	TEXAS MIDDLE SCHOOL	\$ 620.00	TMSA CONFERENCE FEE-STPA
079896	20131219	AARON J. FLORES	\$ 378.00	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS BPA CONFERENCE-MED HIGH
079897	20131219	APOLLO TOWING	\$ 389.25	BUS FLEET TOWING SERVICES
079898	20131219	RICOH USA, INC	\$ 6,603.90	RENTAL OF COPIER
079899	20131219	FOLLETT EDUCATIONAL SERVICES, INC	\$ 83.12	TEXTBOOKS-STPA
079900	20131219	RICOH USA, INC	\$ 1,258.92	RENTAL OF COPIER

079901	20131219	CANDACE YVONNE GUILLEN	\$ 227.18	TRAVEL & SUBSISTENCE-EMPLOYEES
079902	20131219	MR. G ELSA BUTANE INC	\$ 2,109.00	GAS,LUBE,OIL-TRANSPORTATION DEPT.
079903	20131219	COLORADO BOXED BEEF CO.	\$ 55.88	COMMODITY DELIVERY-FOOD SERVICE
079904	20131219	LYNDA.COM, INC	\$ 7,500.00	LICENSE RENEWAL-ONLINE TRAINING-BETA
079905	20131219	SONIA BROWN	\$ 168.00	TRAVEL & SUBSISTENCE-EMPLOYEES
079906	20131219	PCMG, INC	\$ 236.80	SOFTWARE EQUIPMENT FOR MAC COMPUTER-HR. DEPARTMENT
079907	20131219	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$ 277.00	TCEA REGISTRATION FEE-G.ARREOLA
079908	20131219	JOSETTE RAMIREZ	\$ 108.43	TRAVEL & SUBSISTENCE-EMPLOYEES-TAGT CONF. STPA
079909	20131219	TEXAS TECHNOLOGY STUDENTS ASSOC.	\$ 1,250.00	TEXAS TSA STUDENT REGISTRATION FEE-BETA
079910	20131219	TRIPLEENTERPRISES	\$ 1,068.93	STAAR GRADE 7 MATH BOOKS-STPA
079911	20131219	MIKE CARRILLO	\$ 2,200.00	CONTRACTED SERVICES-VOCATIONAL/SITUATIONAL ASSESSMENT
079912	20131219	JOSEPH BROWN HUMAN IV	\$ 72.00	TRAVEL & SUBSISTENCE-EMPLOYEES AP CONFERENCE-MED ACADEMY
079913	20131219	MARIA C. QUILANTAN DIAZ	\$ 750.00	PROFESSIONAL DEVELOPMENT PRESENTER
079914	20131219	VALLEY K9 DETECTION SERVICE, LLC	\$ 350.00	DETECTION K-9 SERVICES
079915	20131219	INTERNATIONAL & MULTICULTURAL PSYCHOLOGICAL SERVICE	\$ 25.00	STUDENT EVALUATION TESTING
079916	20131219	DAYS INN AND SUITES NASA	\$ 78.47	HOTEL/LODGING ENVIROTHON WORKSHOP A.CORTEZ- SCIENCE ACADEMY
079917	20131219	REBECCA MONROE	\$ 155.20	TRAVEL & SUBSISTENCE-EMPLOYEES
079918	20131219	CONSTANT CONTACT, INC	\$ 432.00	ONLINE SERVICES PUBLIC RELATIONS-SUBSCRIPTION
079919	20131220	CITY OF MERCEDES	4803.41	UTILITIES/WATER
143749	20131213	EDINBURG TEACHERS CREDIT	\$ 361.00	PAYROLL DEDUCTION
143750	20131213	HARLINGEN AREA TEACHER S	\$ 1,409.50	PAYROLL DEDUCTION
143751	20131213	CINDY BOUDLOCHE, TRUSTEE	\$ 461.54	PAYROLL DEDUCTION
143752	20131213	TEXAS CHILD SUPPORT SDU	\$ 524.00	PAYROLL DEDUCTION
143805	20131220	EDINBURG TEACHERS CREDIT	\$ 7,687.00	PAYROLL DEDUCTION
143806	20131220	HARLINGEN AREA TEACHER S	\$ 6,387.02	PAYROLL DEDUCTION
143807	20131220	INTERNAL REVENUE SERVICE	\$ 100.00	PAYROLL DEDUCTION
143808	20131220	CINDY BOUDLOCHE, TRUSTEE	\$ 8,780.15	PAYROLL DEDUCTION
143809	20131220	TG	\$ 1,177.43	PAYROLL DEDUCTION

143810	20131220	TEXAS CHILD SUPPORT SDU	\$ 5,009.03	PAYROLL DEDUCTION
143811	20131220	US DEPARTMENT OF EDUCATION	\$ 568.10	PAYROLL DEDUCTION
143838	20131220	ATPE	\$ 426.50	PAYROLL DEDUCTION
143839	20131220	TEXAS CLASSROOM TEACHERS ASSN	\$ 585.59	PAYROLL DEDUCTION
143840	20131220	TSTA	\$ 185.62	PAYROLL DEDUCTION
143841	20131220	UNITED WAY OF CAMERON COUNTY	\$ 122.00	PAYROLL DEDUCTION
143842	20131220	TEXAS AFT/PEG	\$ 597.90	PAYROLL DEDUCTION
143843	20131220	UNITED WAY OF HIDALGO COUNTY	\$ 845.00	PAYROLL DEDUCTION
143844	20131220	STISD EDU FOUNDATION	\$ 858.00	PAYROLL DEDUCTION
143845	20131220	GENWORTH LIFE INSURANCE COMPAN	\$ 121.23	PAYROLL DEDUCTION
143846	20131220	JEM RESOURCES PARTNERS	\$ 37,590.33	PAYROLL DEDUCTION
143847	20131220	UNITED WAY OF SOUTHERN CAMERON CO.	\$ 90.00	PAYROLL DEDUCTION
143848	20131220	FIRST FINANCIAL GROUP OF AMERICA	\$ 49,684.43	PAYROLL DEDUCTION