

Check Register Board Report

20140101 - 20140131

CHECK	DATE	VENDOR	AMOUNT	DESCRIPTION
079920	20140108	AMERICAN EXPRESS	16,890.75	BOARD TRAVEL
079921	20140109	PRAXAIR	141.59	INSTRUCTIONAL WELDING SUPPLIES
079922	20140109	APPLE COMPUTER INC	1,348.00	CATE SUPPLIES
079923	20140109	NEUHAUS & COMPANY	1,234.94	LAWN TRACTORS MAINT SUPPLIES
079924	20140109	BORDERLAND HARDWARE	33.57	BLDG/MAINT SUPPLIES
079925	20140109	H E BUTT GROCERY	570.48	MEETING, UIL & FOOD SUPPLIES
079926	20140109	GRACIELA CAMARGO	67.80	BOARD TRAVEL
079927	20140109	CITY OF EDINBURG	1,865.43	WATER/UTILITIES
079928	20140109	CULLIGAN WATER CONDITIONING	185.00	DRINKING WATER
079929	20140109	FEDEX	104.79	FEDEX EXPRESS SERVICES
079930	20140109	NORMA LINDA GARCIA	77.22	TRAVEL & SUBSISTENCE-EMPLOYEES
079931	20140109	JONES & COOK STATIONERY/GATEWAY PRI	290.89	INSTRUCTIONAL/OFFICE SUPPLIES
079932	20140109	A & D PHONE SERVICE	240.00	ANSWERING SERVICES
079933	20140109	OCTAVIANO GONZALEZ	9.49	BOARD TRAVEL
079934	20140109	EDUARDO ED GONZALEZ	84.07	BOARD TRAVEL
079935	20140109	ANIXTER INC	295.76	OFFICE SUPPLIES
079936	20140109	FILOMENA LEO, ED.D.	30.85	BOARD TRAVEL
079937	20140109	LONGHORN BUS SALES	204.60	POST ACCIDENT BUS INSPECTION
079938	20140109	LYFORD CONSOLIDATED ISD	15.00	STUDENT DIRECTORY REQUEST
079939	20140109	MISSION CISD	750.00	UIL ENTRY FEES 12/14/13
079940	20140109	MOORE MEDICAL, LLC	5,807.44	INSTRUCTIONAL SUPPLIES
079941	20140109	ELSEVIER	222.27	PHARMACY TECH-CERTIFICATION EXAM
079942	20140109	OIL PATCH FUEL & SUPPLY INC	12,954.66	OIL, GAS, LUBE, ETC.
079943	20140109	PAXTON/PATTERSON	2,224.93	INSTRUCTIONAL SUPPLIES
079944	20140109	PITNEY BOWES GLOBAL	259.00	POSTAGE MACHINE RENTAL
079945	20140109	CYNTHIA PONCE	157.38	TRAVEL & SUBSISTENCE-EMPLOYEES
079946	20140109	REGION ONE ESC ACCOUNTS RECEIVABLE	230.00	REGISTRATION FEES
079947	20140109	TEXAS GAS SERVICE	317.70	GAS/UTILITIES
079948	20140109	GCR TIRE CENTERS	162.45	TIRES, TUBES, INSPECTIONS ETC.
079949	20140109	CITY OF SAN BENITO WATERWORKS	1,303.57	WATER/UTILITIES
079950	20140109	JULIO SALDANA JR	83.73	BOARD TRAVEL

079951	20140109	ROBERT J LERMA	12.54	BOARD TRAVEL
079952	20140109	STAT	160.00	REGISTRATION FEES
079953	20140109	VALLEY GARDEN CENTER, INC.	475.00	SPRINKLER SYSTEM REPAIRS
079954	20140109	WAL-MART COMMUNITY BRC	350.00	MISCELLANEOUS OPERATING EXPENS
079955	20140109	JANIE SANCHEZ	728.00	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS
079956	20140109	BELINDA F SIMONS	17.92	TRAVEL & SUBSISTENCE-EMPLOYEES
079957	20140109	WHATABURGER HOME OFFICE	85.39	MEALS-BASKETBALL GAME 12/13/13
079958	20140109	AUDIO VISUAL AIDS CORP	61.00	LIBRARY SUPPLIES
079959	20140109	HOMERO GARCIA	15.82	BOARD TRAVEL
079960	20140109	MECA SPORTSWEAR	4,756.00	LETTERMAN JACKETS
079961	20140109	THE COLLEGE BOARD	650.00	REGISTRATION FEES
079962	20140109	DELL MARKETING L.P.	34,873.79	LAPTOPS-SCIENCE ACAD
079963	20140109	DELL MARKETING L.P.	6,425.88	POWEREDGE-MED ACAD
079964	20140109	OFFICE DEPOT	667.67	OFFICE/INSTRUCTIONAL SUPPLIES
079965	20140109	MARY LOU CARAVEO	62.67	TRAVEL & SUBSISTENCE-EMPLOYEES
079966	20140109	IMAGERY GRAPHIC SYSTEMS, INC.	615.89	ACADEMIC SUPPLIES
079967	20140109	RIGOBERTO OLIVAREZ	310.46	TRAVEL & SUBSISTENCE-EMPLOYEES
079968	20140109	STAPLES BUSINESS ADVANTAGE	8,899.06	INSTRUCTIONAL/OFFICE SUPPLIES
079969	20140109	IRMA PEREZ-TREVINO	35.71	BOARD TRAVEL
079970	20140109	DOUGLAS E BUCHANAN	88.48	BOARD TRAVEL
079971	20140109	SHI GOVERNMENT SOLUTIONS	2,666.50	SOFTWARE AND SERVER 2012 LICENSE
079972	20140109	BRODART CO.	610.00	LIBRARY SUPPLIES
079973	20140109	MARIA G. LEAL	91.19	BOARD TRAVEL
079974	20140109	HECTOR GONZALES	66.07	BOARD TRAVEL
079975	20140109	HILTON AUSTIN HOTEL	751.62	LODGING-TASA CONF, AUSTIN, TX 01/25-29/13
079976	20140109	SHANDS-BROOKS TRAVEL AGENCY	2,581.10	AIRLINE RESERVATIONS
079977	20140109	DAHILL INDUSTRIES	440.81	COPIER RENTALS
079978	20140109	INSIGHT PUBLIC SECTOR	619.25	ACADEMIC SUPPLIES
079979	20140109	RAINBOW PIZZA LLC	66.00	MEALS-UJIL 12/14/13
079980	20140109	NALCO COMPANY	2,046.10	BLDG/MAINT SUPPLIES
079981	20140109	JOE L. LOPEZ	83.96	BOARD TRAVEL
079982	20140109	EDUARDO L. LARRY CANTU	10.74	BOARD TRAVEL
079983	20140109	MARLA GUERRA, ED.D.	52.48	REIMB-PETTY CASH
079984	20140109	CINDY KELLER	64.00	TRAVEL & SUBSISTENCE-EMPLOYEES
079985	20140109	EXAMGEN INCORPORATED	699.00	PRE-CALCULUS DATABASE
079986	20140109	MARIA E. CANO	17.88	TRAVEL & SUBSISTENCE-EMPLOYEES
079987	20140109	OTSO, INC.	14,223.60	SECURITY GUARD SERVICES

079988	20140109	AMIGOS LIBRARY SERVICES	500.00	MEMBERSHIP FEES
079989	20140109	MICHAEL ARANDA	45.88	TRAVEL & SUBSISTENCE-EMPLOYEES
079990	20140109	TEXAS ASSOCIATION OF PARTNERS	125.00	REGISTRATION FEES
079991	20140109	COPY GRAPHICS INC.	106.39	COPIER RENTALS
079992	20140109	JC S RESTAURANT	260.00	BREAKFAST-MEETING 01/07/14
079993	20140109	HENRY LEVRIER	7.80	BOARD TRAVEL
079994	20140109	OMNI AUSTIN HOTEL AT SOUTHPARK	272.50	LODGING-TSPRA, AUSTIN, TX 02/16-18/14
079995	20140109	SYLVIA SANCHEZ GARZA	29.95	BOARD TRAVEL
079996	20140109	DRAPHIX	198.53	CATE SUPPLIES
079997	20140109	BEST WESTERN PLAZA HOTEL	1,165.50	LODGING-TOUR DENTAL BRANCH, HOUSTON, TX
079998	20140109	ELIEL HINOJOSA	322.00	TRAVEL & SUBSISTENCE-EMPLOYEES
079999	20140109	TIVA	100.00	REGISTRATION FEES
080000	20140109	GILLMAN CHEVROLET OF HARLINGEN	945.01	CONTRACTED BUS REPAIRS
080001	20140109	YOLANDA CUELLAR	69.83	BOARD TRAVEL
080002	20140109	CANON FINANCIAL SERVICES	192.97	COPIER RENTALS
080003	20140109	ADRIAN GARCIA	61.13	BOARD TRAVEL
080004	20140109	RICE UNIVERSITY - GSCS	5,355.00	REGISTRATION FEES-IB WORKSHOPS
080005	20140109	NEWBART PRODUCTS, INC.	2,250.00	ACADEMIC SUPPLIES
080006	20140109	LA QUINTA - MARKET SQUARE	1,262.52	LODGING-TMEA, SAN ANTONIO, TX 02/12-15/14
080007	20140109	JSTOR	10,000.00	DISTRICT WIDE SUBSCRIPTION RENEWAL (ONLINE BOOKS)
080008	20140109	BEST BUY BUSINESS ADVANTAGE	59.99	INSTRUCTIONAL/OFFICE SUPPLIES
080009	20140109	ISRAEL G. QUINTANILLA	126.45	BOARD TRAVEL
080010	20140109	BERTA PALACIOS	17.40	BOARD TRAVEL
080011	20140109	ELICEO MUNOZ, III	138.09	BOARD TRAVEL
080012	20140109	MARLA R. KNAUB	230.18	TRAVEL & SUBSISTENCE-EMPLOYEES
080013	20140109	MARLA R. KNAUB	18.58	PETTY CASH REIMBURSEMENT
080014	20140109	CORINA GARCIA	49.93	TRAVEL & SUBSISTENCE-EMPLOYEES
080015	20140109	MISSION PSYCHOLOGICAL CENTER	1,575.00	CONTRACTED SERVICES-EVALUATIONS
080016	20140109	OMNI SAN ANTONIO	280.52	LODGING-CONF, SAN ANTONIO, TX 01/24-25/14
080017	20140109	SOUNDZABOUND MUSIC, LLC	483.00	SUBSCRIPTION
080018	20140109	DE LAGE LANDEN FS	358.86	COPIER RENTALS
080019	20140109	RICOH USA, INC	2,486.10	COPIER RENTALS
080020	20140109	KATHY W. GILBERT	1,800.00	CONTRACTED SVCES-CLINICAL SUPERVISOR
080021	20140109	FISHER SCIENTIFIC	3,546.65	INSTRUCTIONAL SUPPLIES
080022	20140109	LYNDA.COM, INC	1,750.00	LYNDAPRO DATABASE
080023	20140109	PCMG, INC	780.00	USB HEADSETS

080024	20140109	RICHARD FLEMING, MD	135.04	BOARD TRAVEL
080025	20140109	RAMON MONTALVO, III	71.64	BOARD TRAVEL
080026	20140109	MANUEL RICARDO VILLARREAL, DDS	58.65	BOARD TRAVEL
080027	20140109	SKYLINE PUBLISHING	500.00	CAMERON COUNTY ADVERTISING
080028	20140109	CYNTHIA ANN DE LA GARZA	71.79	TRAVEL & SUBSISTENCE-EMPLOYEES
080029	20140109	HILTON DALLAS/ROCKWALL LAKEFRONT	241.82	LODGING-PLTW CONF, DALLAS, TX 02/23-25/14
080030	20140109	HILTON DALLAS/ROCKWALL LAKEFRONT	241.82	LODGING-PLTW CONF, DALLAS, TX 02/23-25/14
080031	20140109	DOUBLETREE BY HILTON SAN ANTONIO	105.22	LODGING-CONF, SAN ANTONIO, 01/23-24-14
080032	20140109	JAVIER FARIAS	59.44	BOARD TRAVEL
080033	20140109	SUPER CREAM LLC.	1,322.50	BREAKFAST-GROUNDBREAKING CEREMONY 01/11/14
143870	20140110	EDINBURG TEACHER S CREDIT	361.00	PAYROLL DEDUCTION
143871	20140110	HARLINGEN AREA TEACHER S	1,259.50	PAYROLL DEDUCTION
143872	20140110	CINDY BOUDLOCHE, TRUSTEE	461.54	PAYROLL DEDUCTION
143873	20140110	TEXAS CHILD SUPPORT SDU	524.00	PAYROLL DEDUCTION
080034	20140116	BSN/ALL AMERICAN	1,926.75	INSTRUCTIONAL SUPPLIES
080035	20140116	AMERICAN EXPRESS	150.00	TRAVEL ACCT ANNUAL RENEWAL FEE
080036	20140116	APPLE COMPUTER INC	31,464.00	IPADS-MED HIGH, DESKTOPS-BETA
080037	20140116	BEVERLY S HARDWARE	79.59	BLDG/MAINT SUPPLIES
080038	20140116	BURTON AUTO SUPPLY INC	370.72	REPAIR PARTS
080039	20140116	MCGRAW-HILL LLC	93.52	ACADEMIC TEXTBOOKS
080040	20140116	CANO PRODUCE CO	167.35	FOOD SERVICE SUPPLIES
080041	20140116	CIRCLE INDUSTRIES INC	998.20	BUILDING REPAIRS
080042	20140116	DEMCO, INC.	1,141.42	STUDENT CHAIRS
080043	20140116	DEMCO, INC.	6,557.38	INSTRUCTIONAL SUPPLIES
080044	20140116	DONNA INDEPENDENT	604.00	UIL REGISTRATION FEES
080045	20140116	DONNA INDEPENDENT	207.00	UIL REGISTRATION FEES
080046	20140116	DYNASTUDY, INC	2,218.42	INSTRUCTIONAL SUPPLIES
080047	20140116	VERIZON WIRELESS	2,515.40	TELEPHONE/UTILITIES
080048	20140116	VERIZON WIRELESS	6,574.33	TELEPHONE/UTILITIES
080049	20140116	VERIZON WIRELESS	1,025.81	TELEPHONE/UTILITIES
080050	20140116	JACQUELINE REPOSH	709.70	CONTRACTED SERVICES-ARD EVALUATIONS
080051	20140116	JONES & COOK STATIONERY/GATEWAY PRI	3,323.87	INSTRUCTIONAL/OFFICE SUPPLIES
080052	20140116	GOPHER SPORT	2,917.32	INSTRUCTIONAL SUPPLIES
080053	20140116	GULF COAST PAPER CO	5,464.43	JANITORIAL SUPPLIES
080054	20140116	O REILLY AUTOMOTIVE, INC.	30.75	REPAIR PARTS
080055	20140116	HIDALGO COUNTY APPRAISAL DIST	37,755.25	FIRST QUARTER 2 SCHOOL ASSESSMENTS
080056	20140116	ANIXTER INC	267.12	DYMO KIT

080057	20140116	LONGHORN BUS SALES	7,747.28	BUS FLEET
080058	20140116	OIL PATCH FUEL & SUPPLY INC	3,234.03	OIL, GAS, LUBET, ETC.
080059	20140116	SCHOOL HEALTH CORPORATION	41.92	NURSE'S SUPPLIES
080060	20140116	SCHOOL SPECIALTY INC	1,820.45	INSTRUCTIONAL SUPPLIES
080061	20140116	SARGENT-WELCH SCIENTIFIC	1,946.26	INSTRUCTIONAL SUPPLIES
080062	20140116	SHERWIN WILLIAMS CO	97.57	BLDG/MAINT SUPPLIES
080063	20140116	AT&T MOBILITY	1,065.50	TELEPHONE/UTILITIES
080064	20140116	TEXAS POLITICAL SUBDIVISIONS	500.00	DEDUCTIBLE BILLING-BUS REPAIRS
080065	20140116	WAL-MART COMMUNITY BRC	157.02	CULINARY ARTS & MEETING SUPPLIES
080066	20140116	DAVID WOOD	556.00	TRAVEL & SUBSISTENCE-EMPLOYEES W/ STUDENTS
080067	20140116	HUBERT	2,230.75	INSTRUCTIONAL SUPPLIES
080068	20140116	BELINDA F SIMONS	334.48	TRAVEL & SUBSISTENCE-EMPLOYEES
080069	20140116	AUDIO VISUAL AIDS CORP	3,238.00	INSTRUCTIONAL SUPPLIES
080070	20140116	AUDIO VISUAL AIDS CORP	1,978.00	INSTRUCTIONAL SUPPLIES
080071	20140116	AUDIO VISUAL AIDS CORP	749.50	INSTRUCTIONAL SUPPLIES
080072	20140116	AUDIO VISUAL AIDS CORP	14.00	INSTRUCTIONAL SUPPLIES
080073	20140116	EXQUISITA TORTILLAS	146.00	FOOD SERVICE SUPPLIES
080074	20140116	MCCOY CORPORATION	165.35	BLDG/MAINT SUPPLIES
080075	20140116	SUGARTREE FARMS	72.90	MISC OPERATING EXPENSE-SUPT OFFICE
080076	20140116	COPY ZONE	1,003.25	ACADEMIC SUPPLIES
080077	20140116	DELL MARKETING L.P.	11,850.54	DESKTOPS-BLA
080078	20140116	DELL MARKETING L.P.	56,880.60	LAPTOPS-BETA
080079	20140116	DELL MARKETING L.P.	5,232.56	DESKTOPS-SCI TECH
080080	20140116	DELL MARKETING L.P.	3,924.42	DESKTOPS-SCI TECH
080081	20140116	DELL MARKETING L.P.	1,861.49	LAPTOP CART-BETA
080082	20140116	DELL MARKETING L.P.	683.96	SERVER MEMORY-MR. J.H.
080083	20140116	DELL MARKETING L.P.	467.95	COMPUTER MONITOR-MEDTECH
080084	20140116	DELL MARKETING L.P.	209.98	LAPTOP BATTERIES
080085	20140116	DELL MARKETING L.P.	137.99	COMPUTER MONITOR-MEDTECH
080086	20140116	SCHOOL NURSE SUPPLY	284.32	NURSE'S SUPPLIES
080087	20140116	ENNA LUGO	191.00	TRAVEL & SUBSISTENCE EMPLOYEES W/STUDENTS
080088	20140116	MITINET INC	1,295.00	MAGAZINES/SUBSCRIPTIONS
080089	20140116	RAFAEL MARTINEZ	206.41	TRAVEL & SUBSISTENCE-EMPLOYEES
080090	20140116	STAPLES BUSINESS ADVANTAGE	1,516.01	INSTRUCTIONAL/OFFICE SUPPLIES
080091	20140116	SOUTH TEXAS ASSOCIATION	996.10	ASSOCIATION FEES
080092	20140116	GUMDROP BOOKS	4,676.56	BOOKS
080093	20140116	SHI GOVERNMENT SOLUTIONS	2,558.60	OTTERBOX CASES & MEMORY UPGRADES

080094	20140116	JOSEFINA GARCIA	389.27	TRAVEL & SUBSISTENCE-EMPLOYEES
080095	20140116	MARLA M. GUERRA, ED.D.	14.89	REIMB-FLOOR MATS
080096	20140116	EFRAIN GARZA	120.63	TRAVEL & SUBSISTENCE-EMPLOYEES
080097	20140116	MARIA G. LEAL	304.50	BOARD TRAVEL
080098	20140116	MSC INDUSTRIAL SUPPLY CO INC	4,810.32	10" TABLE SAW
080099	20140116	SHANDS-BROOKS TRAVEL AGENCY	695.00	AIRLINE RESERVATIONS
080100	20140116	JOHNSTONE SUPPLY-PHARR	668.41	BLDG/MAINT SUPPLIES
080101	20140116	DELGAR FOODS, LLC	192.25	BETA LUNCHEON
080102	20140116	INSIGHT PUBLIC SECTOR	752.05	CISCO SWITCHES & SMARTNET SVCE AGREEMENT
080103	20140116	TRI-COUNTY COMMUNICATIONS	1,224.00	TWO-WAY RADIO MONTHLY SVCE
080104	20140116	POCKET NURSE	419.15	INSTRUCTIONAL SUPPLIES
080105	20140116	HOBBY LOBBY	19.90	SUPPLIES & DECORATIONS
080106	20140116	PITSCO, INC.	7,902.07	INSTRUCTIONAL SUPPLIES
080107	20140116	CURTIS 1000, INC.	688.35	OFFICE SUPPLIES
080108	20140116	WILLIAM MCKINNEY	44.52	TRAVEL & SUBSISTENCE-EMPLOYEES
080109	20140116	CINDY KELLER	126.33	TRAVEL & SUBSISTENCE-EMPLOYEES
080110	20140116	ILEANA GARCIA SPITZ	72.00	TRAVEL & SUBSISTENCE-EMPLOYEES
080111	20140116	LINEBARGER GOGGAN BLAIR &	9,844.74	DELINQUENT TAX COLLECTION FEES
080112	20140116	MARICELA HINOJOSA	157.38	TRAVEL & SUBSISTENCE-EMPLOYEES
080113	20140116	SOLUTION TREE LLC	10,400.00	STAFF DEVELOPMENT TRAINING
080114	20140116	SOUTH TEXAS ISD FOOD SERVICE	250.00	DRINKS-SOLUTION TREE STAFF DEVELOPMENT
080115	20140116	PARK UNIVERSITY ENTERPRISES, INC.	128.00	EXCEL TRAINING
080116	20140116	VIRGINIA MORENO	206.41	TRAVEL & SUBSISTENCE-EMPLOYEES
080117	20140116	MODESTO A. MEDRANO	144.00	TRAVEL & SUBSISTENCE-EMPLOYEES
080118	20140116	ROSEMARY KITHCART	23.88	TRAVEL & SUBSISTENCE-EMPLOYEES
080119	20140116	BARNES & NOBLE INC	728.90	AUDIO-VISUAL SUPPLIES
080120	20140116	TOSHIBA BUSINESS SOLUTIONS	51.49	COPIER RENTAL
080121	20140116	SERGIO CAVAZOS, JR.	181.14	TRAVEL & SUBSISTENCE-EMPLOYEES
080122	20140116	OMNI AUSTIN HOTEL DOWNTOWN	1,716.75	LODGING-TCEA CONF, CORPUS CHRISTI, TX 02/05-07/14
080123	20140116	JC S RESTAURANT	75.00	MEETING EXPENSE
080124	20140116	RICARDO RODRIGUEZ	337.44	TRAVEL & SUBSISTENCE-EMPLOYEES
080125	20140116	KNOWLEDGE MATTERS, INC.	1,894.00	SITE LICENSE
080126	20140116	AGUEDA VALLEJO	56.83	TRAVEL & SUBSISTENCE-EMPLOYEES
080127	20140116	NELLY HOUSTON	337.44	TRAVEL & SUBSISTENCE-EMPLOYEES
080128	20140116	LYDIA GONZALEZ	42.38	TRAVEL & SUBSISTENCE-EMPLOYEES
080129	20140116	GOLDEN WEST OIL CO	238.63	OIL, GAS, LUBET, ETC.
080130	20140116	ALEJANDRO F. GARCIA	240.00	TRAVEL & SUBSISTENCE-EMPLOYEES

080131	20140116	ID SUPPLY	463.90	CATE SUPPLIES
080132	20140116	ROLANDO FLORES	350.91	TRAVEL & SUBSISTENCE-EMPLOYEES
080133	20140116	MARIBEL BERRONES	115.20	TRAVEL & SUBSISTENCE-EMPLOYEES
080134	20140116	THE COLLEGE BOARD SWRO	1,095.00	REGISTRATION FEES
080135	20140116	L1 ENROLLMENT SERVICES DIVISIO	47.45	FINGERPRINTING FEES
080136	20140116	CAMCOR, INC.	242.40	LIBRARY SUPPLIES
080137	20140116	CAMCOR, INC.	1,197.54	LIBRARY SUPPLIES
080138	20140116	ELVA S. FIGUEROA	208.81	TRAVEL & SUBSISTENCE-EMPLOYEES
080139	20140116	NEWBART PRODUCTS, INC.	3,259.00	ID CARD READER KIT
080140	20140116	TOSHIBA FINANCIAL SVCS	168.86	COPIER RENTAL
080141	20140116	OCLC,INC.	350.00	RESOURCE SHARING/ILL AND ACCESS
080142	20140116	FLOWERS BAKING CO.	734.90	FOOD SERVICE SUPPLIES
080143	20140116	J.R., INC.	20,586.10	DESKS & CHAIRS-STPA
080144	20140116	JEANETTE NINO	51.05	TRAVEL & SUBSISTENCE-EMPLOYEES
080145	20140116	JEANETTE NINO	136.80	TRAVEL & SUBSISTENCE-EMPLOYEES
080146	20140116	ANTONIO VILLA	505.00	CONTRACTED BUS REPAIRS
080147	20140116	STRATEGIC THERAPEUTIC & EDUCATIONAL	5,600.00	SPEECH THERAPY SERVICES
080148	20140116	AT&T	2,006.44	TELEPHONE/UTILITIES
080149	20140116	GONZALEZ AUTO PARTS	299.50	BUS REPAIR PARTS
080150	20140116	VEX ROBOTICS, INC.	64.99	UIL SUPPLIES
080151	20140116	MEDICAL LIBRARY ASSOCIATION	195.00	MEMBERSHIP FEES
080152	20140116	NATIONAL PEN CO.,LLC	182.65	RECRUITING EXPENSE
080153	20140116	JASON S DELI	111.53	MEETING EXPENSE
080154	20140116	COFFEE ZONE	77.31	DLT MEETING
080155	20140116	SMART COM TELEPHONE, LLC	12,927.42	TELEPHONE/UTILITIES
080156	20140116	JONATHAN YBARRA	216.96	TRAVEL & SUBSISTENCE-EMPLOYEES
080157	20140116	MANNING NAVCOMP, INC	3,769.00	GPS UNITS
080158	20140116	TEXAS COUNCIL OF TEACHERS	1,415.00	REGISTRATION FEES
080159	20140116	OVERDRIVE, INC.	3,992.71	AUDIOBOOKS
080160	20140116	STTEA-JOHN LYNCH	408.00	TSA STUDENT LEADERSHIP CONF
080161	20140116	AGUILAR S MEAT MARKET INC.	189.50	BETA LUNCHEON
080162	20140116	NADIA E. AVALOS	206.41	TRAVEL & SUBSISTENCE-EMPLOYEES
080163	20140116	ASSOCIATION INSURANCE MANAGEMENT	45.00	LIABILITY INSURANCE
080164	20140116	OLLIE SALINAS	1,680.00	CONTRACTED COUNSELING SERVICES
080165	20140116	FISHER SCIENTIFIC	25.12	INSTRUCTIONAL SUPPLIES
080166	20140116	RICOH USA, INC	1,091.06	COPIER RENTAL
080167	20140116	COLORADO BOXED BEEF CO.	51.00	FOOD SERVICE SUPPLIES

080168	20140116	ENTRAVISION TEXAS LTD	415.00	RECRUITING EXPENSE
080169	20140116	PEDRO REYES	129.39	TRAVEL & SUBSISTENCE-EMPLOYEES
080170	20140116	PCMG, INC	47.36	INSTRUCTIONAL SUPPLIES
080171	20140116	PROUD PRINTING	5,280.00	RECRUITING EXPENSE
080172	20140116	RADNIK ROBERT A.	1,800.00	CONTRACTED SVCES-CLINICAL SUPERVISOR
080173	20140116	OTICON INC	86.00	HEARING AID SUPPLIES
080174	20140116	ANNA B LEAL	379.75	TRAVEL & SUBSISTENCE-EMPLOYEES
080175	20140116	TEXAS COMPUTER EDUCATION ASSOCIATIO	257.00	REGISTRATION FEES
080176	20140116	ROBOTICS EDUCATION AND COMPETITION	250.00	REGISTRATION FEES
080177	20140116	PATIE VENTRE	21.95	CATE SUPPLIES
080178	20140116	UIL - MUSIC	147.00	UIL REGISTRATION FEES
080179	20140116	NATIONAL COUNCIL OF TEACHERS	1,287.00	REGISTRATION FEES
080180	20140116	PHYSICIAN LABORATORY SERVICES LLC	45.00	WELLNESS EXPENSE (CHOLESTEROL SCREENING)
080181	20140116	FAIRFIELD INN BY MARRIOTT AUSTIN N	326.25	LODGING-HOSA CONF, EL PASO, TX 01/21-26/14
080182	20140116	COLIBRI SYSTEMS NORTH AMERICA, INC.	4,424.00	BOOK COVERING MACHINE KIT
080183	20140116	SUPREME BRIGHT EL PASO LLC	294.36	LODGING-HOSA CONF, EL PASO, TX 01/21-26/14
080184	20140116	RAY'S BUSINESS PRODUCTS	270.00	COPY PAPER
080185	20140116	REBECCA MONROE	206.41	TRAVEL & SUBSISTENCE-EMPLOYEES
080186	20140116	BAYFRONT MARINA INVESTMENTS, LP	1,700.40	LODGING-TCTELA, CORPUS CHRISTI, TX 01/31-02/02/14
143870	20140110	EDINBURG TEACHER S CREDIT	361.00	PAYROLL DEDUCTION
143871	20140110	HARLINGEN AREA TEACHER S	1,259.50	PAYROLL DEDUCTION
143872	20140110	CINDY BOUDLOCHE, TRUSTEE	461.54	PAYROLL DEDUCTION
143873	20140110	TEXAS CHILD SUPPORT SDU	524.00	PAYROLL DEDUCTION
080187	20140121	OMNI BAYFRONT HOTEL	442.92	LODGING-CORPUS CHRISTI, TX 01/22-24/14
080188	20140121	JOSE J. FAZ	180.78	TRAVEL & SUBSISTENCE-EMPLOYEES
080189	20140121	ROLANDO LOPEZ	46.08	TRAVEL & SUBSISTENCE-EMPLOYEES
080190	20140123	BSN/ALL AMERICAN	321.08	ACADEMIC SUPPLIES
080191	20140123	GOMEZ, MENDEZ, SAENZ, INC.	5,803.61	ARCHITECT FEES-MED HIGH ADDITION
080192	20140123	BORDERLAND HARDWARE	1,203.06	BLDG/MAINT SUPPLIES
080193	20140123	BUSH SUPPLY	480.00	BLDG/MAINT SUPPLIES
080194	20140123	CENTRAL FENCE & SUPPLY	1,050.00	BLDG/MAINT SUPPLIES
080195	20140123	CENTRAL FENCE & SUPPLY	1,460.00	BLDG/MAINT SUPPLIES
080196	20140123	CENTRAL FENCE & SUPPLY	360.00	BLDG/MAINT SUPPLIES
080197	20140123	CENTRAL PLUMBING	566.88	BLDG/MAINT SUPPLIES
080198	20140123	CIRCLE INDUSTRIES INC	180.00	BLDG/MAINT SUPPLIES
080199	20140123	CITY OF MERCEDES	3,713.98	WATER/UTILITIES
080200	20140123	DUN & BRADSTREET CREDIBILITY CORP	1,399.00	CREDITBUILDER PREMIUM

080201	20140123	VERIZON WIRELESS	2,241.52	TELEPHONE/UTILITIES
080202	20140123	GRAINGER	595.68	BLDG/MAINT SUPPLIES
080203	20140123	GUTHRIE S LOCKSMITH	162.40	BUILDING REPAIRS
080204	20140123	GULF COAST PAPER CO	316.66	JANITOR SUPPLIES
080205	20140123	J R INC	1,719.95	OFFICE FURNITURE
080206	20140123	LABATT FOOD SERVICE	27,229.67	FOOD SERVICE SUPPLIES
080208	20140123	WILLIAM V MACGILL & CO	276.24	NURSE'S SUPPLIES
080209	20140123	PATRICK MONTAGUE	1,459.20	TRAVEL & SUBSISTENCE-EMPLOYEES W/ STUDENTS
080210	20140123	MOORE MEDICAL, LLC	4,684.50	INSTRUCTIONAL SUPPLIES
080211	20140123	ELSEVIER	1,734.88	MAGAZINES/SUBSCRIPTIONS
080212	20140123	OIL PATCH FUEL & SUPPLY INC	11,634.98	OIL, GAS, LUBE, ETC.
080213	20140123	THE UNIVERSITY OF TEXAS AT AUSTIN	300.00	REGISTRATION FEES
080214	20140123	ORKIN EXTERMINATING CO INC	1,583.77	PEST CONTROL SERVICES
080215	20140123	PAPERDIRECT INC	152.55	OFFICE SUPPLIES
080216	20140123	PAXTON/PATTERSON	200.00	CATE SUPPLIES
080217	20140123	JORGE . TREVINO	1,050.00	TRANSLATION SERVICES
080218	20140123	PITNEY BOWES GLOBAL	259.00	POSTAGE MACHINE RENTAL
080219	20140123	REGION ONE ESC ACCOUNTS RECEIVABLE	99.00	REGISTRATION FEES
080220	20140123	TEXAS GAS SERVICE	240.62	GAS/UTILITIES
080221	20140123	RISICA & SONS	1,019.18	BLDG/MAINT SUPPLIES
080222	20140123	SAM S WHOLESALE CLUB	279.17	MEETING SUPPLIES
080223	20140123	TASBO	130.00	MEMBERSHIP FEES
080224	20140123	UNIFIRST HOLDINGS INC	1,664.12	JANITORIAL SUPPLIES
080225	20140123	TEJAS EQUIPMENT INC.	66.00	PUBLIC RELATIONS EXPENSE
080226	20140123	VALLEY GARDEN CENTER, INC.	975.00	SPRINKLER SYSTEM REPAIRS
080227	20140123	WAL-MART COMMUNITY BRC	569.97	CULINARY ARTS & MEETING SUPPLIES
080228	20140123	WIESER EDUCATION INC	233.74	INSTRUCTIONAL SUPPLIES
080229	20140123	POSITIVE PROMOTIONS, INC.	3,072.90	RECRUITING EXPENSE
080230	20140123	SHERWIN WILLIAMS	45.60	BLDG/MAINT SUPPLIES
080231	20140123	NICHO PRODUCE CO INC	1,849.41	FOOD SERVICE SUPPLIES
080232	20140123	CICI PIZZA	90.00	STUDENT MEALS-BASKETBALL GAME 01/15/14
080233	20140123	ACTION DISTRIBUTING CO.	19.95	COFFEE FILTERS
080234	20140123	LUCILLE M HANSEN	38.48	TRAVEL & SUBSISTENCE-EMPLOYEES
080235	20140123	JEFF HEMBREE	509.63	TRAVEL & SUBSISTENCE-EMPLOYEES
080236	20140123	JEFF HEMBREE	343.03	TRAVEL & SUBSISTENCE-EMPLOYEES
080237	20140123	WHATABURGER HOME OFFICE	326.40	STUDENT MEALS-BPA COMPETITION, MCALLEN, TX
080238	20140123	AUDIO VISUAL AIDS CORP	1,254.00	AUDIO-VISUAL SUPPLIES

080239	20140123	CPI	150.00	MEMBERSHIP FEES
080240	20140123	MECA SPORTSWEAR	3,549.00	LETTERMAN JACKETS
080241	20140123	MCCOY CORPORATION	2,124.98	BLDG/MAINT SUPPLIES
080242	20140123	EMILIO R FLORES	112.00	BUILDING REPAIRS
080243	20140123	BUSINESS PROFESSIONALS OF AMERICA	1,360.00	REGISTRATION FEES
080244	20140123	OAK FARMS - SAN ANTONIO	7,189.83	FOOD SERVICE SUPPLIES
080245	20140123	TEJAS PARTY RENTALS INC.	1,106.07	LIFT RENTAL
080246	20140123	DELL MARKETING L.P.	53,780.72	DESKTOPS-GATEWAY TO THE WORLD LIBRARY
080247	20140123	REBECCA TORRES	72.00	TRAVEL & SUBSISTENCE-EMPLOYEES
080248	20140123	OFFICE DEPOT	35.96	INSTRUCTIONAL/OFFICE SUPPLIES
080249	20140123	DEALERS ELECTRICAL SUPPLY	5,192.33	BLDG/MAINT SUPPLIES
080250	20140123	MAGNATAG VISIBLE SYSTEMS	110.70	INSTRUCTIONAL SUPPLIES
080251	20140123	VERNIER SOFTWARE & TECHNOLOGY	2,798.51	INSTRUCTIONAL SUPPLIES
080252	20140123	CYNTHIA GUAJARDO	39.78	TRAVEL & SUBSISTENCE-EMPLOYEES
080253	20140123	RAFAEL VIERA	315.98	TRAVEL & SUBSISTENCE-EMPLOYEES
080254	20140123	JUAN P. COLUNGA	46.10	TRAVEL & SUBSISTENCE-EMPLOYEES
080255	20140123	FOUR WINDS	2,005.99	BUILDING REPAIRS
080256	20140123	TEXAS INSTRUMENTS,INC.	340.00	ACADEMIC SUPPLIES
080257	20140123	UPPER VALLEY MAIL SERVICES	1,730.80	MAILING SERVICES
080258	20140123	MICHELLE CABRERA	72.00	TRAVEL & SUBSISTENCE-EMPLOYEES
080259	20140123	REAL BOTTLE WATER CO	87.00	DRINKING WATER
080260	20140123	STAPLES BUSINESS ADVANTAGE	2,531.45	INSTRUCTIONAL/OFFICE SUPPLIES
080261	20140123	SHI GOVERNMENT SOLUTIONS	936.60	SOFTWARE LICENSE
080262	20140123	BARBARA HEATER	260.66	TRAVEL & SUBSISTENCE-EMPLOYEES
080263	20140123	MAGAZINE SUBSCRIPTIONS - PTP	25.46	MAGAZINES/SUBSCRIPTIONS
080264	20140123	RACHEL PUCKETT	72.00	TRAVEL & SUBSISTENCE-EMPLOYEES
080265	20140123	MARLA M. GUERRA, ED.D.	45.71	LUNCH MEETING REIMB
080266	20140123	MARLA M. GUERRA, ED.D.	244.00	TRAVEL & SUBSISTENCE-EMPLOYEES
080267	20140123	NTC DRUG TESTING SERV INC.	72.00	DRUG TESTING SERVICES
080268	20140123	PREVENT CHILD ABUSE TEXAS	215.00	REGISTRATION FEES
080269	20140123	JOHNSTONE SUPPLY-PHARR	1,065.24	BLDG/MAINT SUPPLIES
080270	20140123	DAHILL INDUSTRIES	806.39	COPIER RENTAL
080271	20140123	JOHNSON SUPPLY	349.75	BLDG/MAINT SUPPLIES
080272	20140123	RAINBOW PIZZA	1,155.00	FOR SALE CAFETERIA ITEMS
080273	20140123	RAINBOW PIZZA LLC	3,096.50	FOR SALE CAFETERIA ITEMS
080274	20140123	POCKET NURSE	216.80	CATE SUPPLIES
080275	20140123	CALDWELL COUNTRY CHEV-PONTIAC	46,946.00	2014-EXPRESS VAN & 1500 SILVERADO REG CAB

080276	20140123	ARMANDO LIRA	433.63	TRAVEL & SUBSISTENCE-EMPLOYEES
080277	20140123	SPECIALTY ADVERTISERS	4,880.00	COUNSELOR'S SUPPLIES-BACKPACKS
080278	20140123	MARICELA HINOJOSA	86.40	TRAVEL & SUBSISTENCE-EMPLOYEES
080279	20140123	RAMON LONGORIA	435.99	TRAVEL & SUBSISTENCE-EMPLOYEES
080280	20140123	MIRIAM VALENZUELA	244.87	TRAVEL & SUBSISTENCE-EMPLOYEES
080281	20140123	LOWE S	310.65	BLDG/MAINT SUPPLIES
080282	20140123	THE UNIVERSITY OF TEXAS	195.00	REGISTRATION FEES
080283	20140123	JAS ELECTRIC INC	820.00	REPAIRS TO PARKING LOT POLES
080284	20140123	VIVIAN GALLOSO	69.12	TRAVEL & SUBSISTENCE-EMPLOYEES
080285	20140123	TOPS THE OUTDOOR POWER STORE	1,122.75	GENERATOR MAINT DEPT
080286	20140123	MARIA D. SANCHEZ	94.07	TRAVEL & SUBSISTENCE-EMPLOYEES
080287	20140123	MOUNTAIN GLACIER, LLC	80.87	DRINKING WATER
080288	20140123	ELIEL HINOJOSA	22.26	TRAVEL & SUBSISTENCE-EMPLOYEES
080289	20140123	ROLANDO FLORES	84.58	TRAVEL & SUBSISTENCE-EMPLOYEES
080290	20140123	JENA E. ESQUIERDO	282.46	TRAVEL & SUBSISTENCE-EMPLOYEES
080291	20140123	D & M COFFEE COMPANY, INC.	155.00	BKFAST-COUNSELOR'S DISTRICT MEETING 11/21/13
080292	20140123	FASTENAL COMPANY	433.76	JANITOR SUPPLIES
080293	20140123	LJH SERVICES, INC.	950.00	PLUMBING SERVICES
080294	20140123	CINTAS CORPORATION	1,047.28	JANITORIAL SUPPLIES
080295	20140123	AMERICAN INDUSTRIAL SUPPLIES	571.70	JANITOR SUPPLIES
080296	20140123	SOUTHERN COMPUTER WAREHOUSE	89.58	OFFICE SUPPLIES
080297	20140123	AMERICAN FUTURE SYSTEMS	199.00	WEBINAR REGISTRATION FEES
080298	20140123	SAL S VINYL GRAFX	100.00	NEW DISTRICT VEHICLES DECALS
080299	20140123	AISYS CONSULTING, LLC	223.00	BLDG/MAINT SUPPLIES
080300	20140123	MODEL LAUNDRY,LLC	2,687.91	JANITORIAL SUPPLIES
080301	20140123	STRATEGIC THERAPEUTIC & EDUCATIONAL	1,856.72	SPEECH THERAPY SERVICES
080302	20140123	MARK S PLUMBING PARTS &	6,988.10	BLDG/MAINT SUPPLIES
080303	20140123	VEX ROBOTICS, INC.	3,159.63	INSTRUCTIONAL SUPPLIES
080304	20140123	J P HART LUMBER COMPANY	288.00	BLDG/MAINT SUPPLIES
080305	20140123	GRAND HYATT SAN ANTONIO	627.96	LODGING-SAN ANTONIO, TX 02/12-15/14
080306	20140123	RAPTOR TECHNOLOGIES, INC.	1,835.00	ANNUAL SOFTWARE ACCESS FEE
080307	20140123	ACR ENGINEERING, INC.	35,853.07	ENGINEERING FEE
080308	20140123	MARLA R. KNAUB	64.80	TRAVEL & SUBSISTENCE-EMPLOYEES
080309	20140123	OMNI SAN ANTONIO	263.59	LODGING-SAN ANTONIO, TX 03/02-04/14
080310	20140123	BARNES GROUP, INC.	4,546.16	BUS REPAIR PARTS
080311	20140123	MOS THE BOUTIQUE AGENCY	1,430.00	ENROLLMENT AD-RECRUITING EXPENSE
080312	20140123	OVERDRIVE, INC.	1,558.01	READING MATERIALS

080313	20140123	JEM RESOURCES PARTNERS	2,788.33	PAYROLL DEDUCTION
080314	20140123	DRURY INN & SUITES	254.72	LODGING-SAN ANTONIO, TX 02/06-07/14
080315	20140123	WALSH, ANDERSON, GALLEGOS,	1,523.88	LEGAL SERVICES
080316	20140123	ARNOLDO CORTEZ	115.00	TRAVEL & SUBSISTENCE-EMPLOYEES
080317	20140123	APOLLO TOWING	368.15	TOWING SERVICES
080318	20140123	RICOH USA, INC	7.89	COPIER RENTAL
080319	20140123	HUDSON ENERGY	75,262.48	ELECTRICITY/UTILITIES
080320	20140123	FISHER SCIENTIFIC	220.48	INSTRUCTIONAL SUPPLIES
080321	20140123	RICOH USA, INC	5,488.40	COPIER RENTAL
080322	20140123	MR. G ELSA BUTANE INC	25.00	PROPANE FUEL
080323	20140123	PCMG, INC	451.45	OFFICE SUPPLIES
080324	20140123	MCGRAW-HILL SCHOOL ECUCATION, LLC	625.97	INSTRUCTIONAL SUPPLIES
080325	20140123	MARTIN FELIPE ONTIVEROS	963.80	BUILDING REPAIRS
080326	20140123	KRYSTLE DYANN ZAMARRIPA	40.00	CHRISTMAS COOKIES ORDER
080327	20140123	GILBERTO ARREOLA JR	144.00	TRAVEL & SUBSISTENCE-EMPLOYEES
080328	20140123	RG VISION PUBLICATIONS	1,600.00	ADVERTISING
080329	20140123	TEXAS COMPUTER EDUCATION ASSOCIATIO	277.00	REGISTRATION FEES
080330	20140123	D. WILSON CONSTRUCTION COMPANY	364,847.50	CONSTRUCTION MED HIGH ADDITION
080331	20140123	G&T PAVING, LLC	188,796.10	MED HIGH BUS LANE PROJECT
080332	20140123	MOONFLOWER GROUP LLC	130.00	INSTRUCTIONAL SUPPLIES
080333	20140123	ESTEBAN MARTINEZ JR.	953.83	BUILDING REPAIRS
080334	20140123	VALLEY K9 DETECTION SERVICE, LLC	525.00	CANINE DETECTION SERVICES
080335	20140123	HAMPTON INN AUSTIN	562.44	LODGING-AUSTIN, TX 02/03-07/14
080336	20140123	HAMPTON INN AUSTIN	562.44	LODGING-AUSTIN, TX 02/03-07/14
080337	20140123	JAIME REYES	589.97	TRAVEL & SUBSISTENCE-EMPLOYEES
080338	20140123	HILTON GARDEN INN PEARLAND	440.67	LODGING-HOUSTON, TX 02/10-13/14
080339	20140123	JAHAZIEL A. CANO	51.84	TRAVEL & SUBSISTENCE-EMPLOYEES
080340	20140123	CROWNE PLAZA HOTEL AUSTIN	343.22	LODGING-AUSTIN, TX 01/26-28/14
080341	20140124	PATTILLO, BROWN & HILL,L.L.P.	23,000.00	AUDIT SERVICES FY 12-13
080342	20140124	D. WILSON CONSTRUCTION COMPANY	407,515.80	CONSTRUCTION CAMERON COUNTY ACADEMY
080343	20140130	APPLE COMPUTER INC	15,206.00	IPADS-SCIENCE ACADEMY
080344	20140130	STERICYCLE INC	189.27	MEDICAL WASTE DISPOSAL
080345	20140130	DONNA INDEPENDENT	218.00	UIL ENTRY FEES
080346	20140130	DONNA INDEPENDENT	611.00	UIL ENTRY FEES
080347	20140130	DONNA INDEPENDENT	406.00	UIL ENTRY FEES
080348	20140130	FEDEX	376.22	FEDEX EXPRESS SERVICES
080349	20140130	JONES & COOK STATIONERY/GATEWAY PRI	153.32	INSTRUCTIONAL/OFFICE SUPPLIES

080350	20140130	GOPHER SPORT	261.48	INSTRUCTIONAL SUPPLIES
080351	20140130	LABATT FOOD SERVICE	11,142.63	FOOD SERVICE SUPPLIES
080352	20140130	LAKESHORE EQUIPMENT COMPANY	483.48	INSTRUCTIONAL SUPPLIES
080353	20140130	OIL PATCH FUEL & SUPPLY INC	11,446.14	OIL, GAS, LUBE, ETC.
080354	20140130	RGV PIZZA HUT	355.79	LUNCH-UIL STUDENTS
080355	20140130	ROSALINDA GARZA	305.22	TRAVEL & SUBSISTENCE-EMPLOYEES
080356	20140130	UNIFIRST HOLDINGS INC	206.22	JANITOR SUPPLIES
080357	20140130	WAL-MART COMMUNITY BRC	238.88	UIL-SNACKS AND DRINKS & CULINARY ARTS CLASS
080358	20140130	DOUBLE TREE AT AUSTIN	353.16	LODGING-AUSTIN, TX 02/25-28/14
080359	20140130	DOUBLE TREE AT AUSTIN	353.16	LODGING-AUSTIN, TX 02/25-28/14
080360	20140130	DOUBLE TREE AT AUSTIN	176.58	LODGING-AUSTIN, TX 02/25-28/14
080361	20140130	NICHO PRODUCE CO INC	463.09	FOOD SERVICE SUPPLIES
080362	20140130	DANIEL RODRIGUEZ	100.60	TRAVEL & SUBSISTENCE-EMPLOYEES
080363	20140130	JOSTENS	1,691.60	YEARBOOK EXPENSE
080364	20140130	AUDIO VISUAL AIDS CORP	146.00	AUDIO-VISUAL SUPPLIES
080365	20140130	HERLINDA GARZA	27.95	TRAVEL & SUBSISTENCE-EMPLOYEES
080366	20140130	JAVIER JIMENEZ	199.56	TRAVEL & SUBSISTENCE-EMPLOYEES
080367	20140130	MCCOY CORPORATION	304.06	BLDG/MAINT SUPPLIES
080368	20140130	HEXCO INC - ACADEMIC	580.00	ACADEMIC SUPPLIES
080369	20140130	OAK FARMS - SAN ANTONIO	5,922.09	FOOD SERVICE SUPPLIES
080370	20140130	DELL MARKETING L.P.	113,439.88	28 DESKTOPS, BLA-29 LAPTOPS, BETA-2 DESKTOPS,
080371	20140130	DELL MARKETING L.P.	12,851.88	2 POWER EDGE SERVERS-BETA
080372	20140130	DELL MARKETING L.P.	2,015.84	DESKTOP MONITORS-BETA
080373	20140130	LINDA SAUCEDA	44.00	REIMB-OFFICE SUPPLIES
080374	20140130	CHALK S TRUCK PARTS	2,133.64	BUS REPAIR PARTS
080375	20140130	YINGCHING JETER	357.95	TRAVEL & SUBSISTENCE-EMPLOYEES
080376	20140130	ENNA LUGO	173.00	TRAVEL & SUBSISTENCE-EMPLOYEES
080377	20140130	FOLLETT LIBRARY RESOURCES	1,925.01	MAGAZINES/SUBSCRIPTIONS
080378	20140130	RAFAEL VIERA	237.59	TRAVEL & SUBSISTENCE-EMPLOYEES
080379	20140130	FOLLETT SOFTWARE COMPANY	9,170.06	RENEWAL ONLINE LICENSE
080380	20140130	UPPER VALLEY MAIL SERVICES	147.75	MAILING SERVICES
080381	20140130	D & H DISTRIBUTING	686.75	INSTRUCTIONAL SUPPLIES
080382	20140130	STAPLES BUSINESS ADVANTAGE	1,651.38	INSTRUCTIONAL/OFFICE SUPPLIES
080383	20140130	BARBARA HEATER	6.11	REIMB-PETTY CASH
080384	20140130	MARLA M. GUERRA, ED.D.	301.51	TRAVEL & SUBSISTENCE-EMPLOYEES
080385	20140130	4IMPRINT, INC.	839.68	RECRUITING EXPENSE
080386	20140130	HARLINGEN MUNICIPAL AUDITORIUM	1,050.00	GRADUATION EXPENSE

080387	20140130	INSIGHT PUBLIC SECTOR	832.49	OFFICE SUPPLIES
080388	20140130	RAINBOW PIZZA LLC	3,025.00	FOR SALE CAFETERIA ITEMS
080389	20140130	CYNTHIA OLNEY	5,573.48	CONSULTATION SERVICES-VIVA PEER TUTOR PROJECT
080390	20140130	SOUTH TEXAS ISD FOOD SERVICE	35.00	LUNCH-EIC MEETING 01/13/14
080391	20140130	BARBARA HEATER	24.44	REIMB-PETTY CASH
080392	20140130	MAGDALENA GUTIERREZ	410.10	TRAVEL & SUBSISTENCE-EMPLOYEES
080393	20140130	CARLOS CAVAZOS	72.00	TRAVEL & SUBSISTENCE-EMPLOYEES
080394	20140130	BARNES & NOBLE INC	454.80	SCIENCE TEXTBOOKS
080395	20140130	CYNTHIA MALDONADO	23.11	TRAVEL & SUBSISTENCE-EMPLOYEES
080396	20140130	GERARDO CAVAZOS	146.74	TRAVEL & SUBSISTENCE-EMPLOYEES
080397	20140130	A+COMPUTER SCIENCE	190.00	STUDENT TESTING
080398	20140130	CATHERINE OAKS	100.40	TRAVEL & SUBSISTENCE-EMPLOYEES
080399	20140130	DEBRA WARNER	620.66	CONSULTATION SERVICES-VIVA PEER TUTOR PROJECT
080400	20140130	ANDREA HUDLER	72.00	TRAVEL & SUBSISTENCE-EMPLOYEES
080401	20140130	GERARDO MONTEAGUDO	27.95	TRAVEL & SUBSISTENCE-EMPLOYEES
080402	20140130	NATHALY GARZA	115.20	TRAVEL & SUBSISTENCE-EMPLOYEES
080403	20140130	JOSEPH WILSON	42.38	TRAVEL & SUBSISTENCE-EMPLOYEES
080404	20140130	SONIC	652.50	STUDENTS HONOR ROLL REWARDS
080405	20140130	THE COLLEGE BOARD SWRO	1,260.00	REGISTRATION FEES
080406	20140130	NEWBART PRODUCTS, INC.	351.00	INSTRUCTIONAL SUPPLIES
080407	20140130	KELLY LEONARD	165.52	TRAVEL & SUBSISTENCE-EMPLOYEES
080408	20140130	RAHEEM MUHAMMAD	27.94	TRAVEL & SUBSISTENCE-EMPLOYEES
080409	20140130	MICHELE RODRIGUEZ	42.38	TRAVEL & SUBSISTENCE-EMPLOYEES
080410	20140130	ROSARIO LOZANO	264.87	TRAVEL & SUBSISTENCE-EMPLOYEES
080411	20140130	JEANETTE NINO	109.44	TRAVEL & SUBSISTENCE-EMPLOYEES
080412	20140130	STRATEGIC THERAPEUTIC & EDUCATIONAL	7,070.52	SPEECH THERAPY SERVICES
080413	20140130	TAQUERIA LOS COMALES	138.98	LUNCH MEETING 01/18/14
080414	20140130	FUEL EXPRESS SOUTH OF	146.32	FUEL-FIELD TRIPS
080415	20140130	DR. JOSEPHINE DE LOS SANTOS	1,575.00	PSYCHOLOGICAL EVALUATIONS
080416	20140130	JAVIER GARZA	28.80	TRAVEL & SUBSISTENCE-EMPLOYEES
080417	20140130	JONATHAN YBARRA	378.84	TRAVEL & SUBSISTENCE-EMPLOYEES
080418	20140130	JEM RESOURCES PARTNERS	240.00	403(b) MONTHLY ADMIN FEE
080419	20140130	STRIVVEN MEDIA LLC	1,785.00	MAGAZINES/SUBSCRIPTIONS
080420	20140130	RICOH USA, INC	3,321.61	COPIER RENTAL
080421	20140130	MARICELA RAMOS	27.94	TRAVEL & SUBSISTENCE-EMPLOYEES
080422	20140130	CANDACE YVONNE GUILLEN	361.23	TRAVEL & SUBSISTENCE-EMPLOYEES
080423	20140130	TEXAS BOARD OF NURSING	109.00	REGISTRATION FEES

080424	20140130	GUADALUPE VACIO	27.95	TRAVEL & SUBSISTENCE-EMPLOYEES
080425	20140130	TEXAS COMPUTER EDUCATION ASSOCIATIO	195.00	REGISTRATION FEES
080426	20140130	JENNIFER LONGORIA	23.03	TRAVEL & SUBSISTENCE-EMPLOYEES
080427	20140130	HILTON DALLAS/ROCKWALL LAKEFRONT	241.82	LODGING-DALLAS, TX 02/22-25/14
080428	20140130	HILTON DALLAS/ROCKWALL LAKEFRONT	241.82	LODGING-DALLAS, TX 02/22-25/14
080429	20140130	VALLEY K9 DETECTION SERVICE, LLC	175.00	CANINE DETECTION SERVICES
080430	20140130	NASP, INC	3,305.00	INSTRUCTIONAL SUPPLIES
080431	20140130	JAIME REYES	144.00	TRAVEL & SUBSISTENCE-EMPLOYEES
080432	20140130	HILDEBRANDO SALINAS, M.D.	40.00	MEDICAL RECORD FEES
143894	20140124	EDINBURG TEACHER S CREDIT	361.00	PAYROLL DEDUCTION
143895	20140124	HARLINGEN AREA TEACHER S	900.00	PAYROLL DEDUCTION
143896	20140124	CINDY BOUDLOCHE, TRUSTEE	461.54	PAYROLL DEDUCTION
143897	20140124	TEXAS CHILD SUPPORT SDU	524.00	PAYROLL DEDUCTION
143954	20140124	EDINBURG TEACHER S CREDIT	7,687.00	PAYROLL DEDUCTION
143955	20140124	HARLINGEN AREA TEACHER S	6,387.02	PAYROLL DEDUCTION
143956	20140124	INTERNAL REVENUE SERVICE	100.00	PAYROLL DEDUCTION
143957	20140124	CINDY BOUDLOCHE, TRUSTEE	8,780.15	PAYROLL DEDUCTION
143958	20140124	TG	938.72	PAYROLL DEDUCTION
143959	20140124	TEXAS CHILD SUPPORT SDU	5,009.03	PAYROLL DEDUCTION
143960	20140124	US DEPARTMENT OF EDUCATION	568.10	PAYROLL DEDUCTION
143961	20140124	ATPE	426.50	PAYROLL DEDUCTION
143962	20140124	TEXAS CLASSROOM TEACHERS ASSN	550.59	PAYROLL DEDUCTION
143963	20140124	TSTA	185.62	PAYROLL DEDUCTION
143964	20140124	UNITED WAY OF CAMERON COUNTY	122.00	PAYROLL DEDUCTION
143965	20140124	TEXAS AFT/PEG	597.90	PAYROLL DEDUCTION
143966	20140124	UNITED WAY OF HIDALGO COUNTY	845.00	PAYROLL DEDUCTION
143967	20140124	STISD EDU FOUNDATION	858.00	PAYROLL DEDUCTION
143968	20140124	GENWORTH LIFE INSURANCE COMPAN	121.23	PAYROLL DEDUCTION
143969	20140124	JEM RESOURCES PARTNERS	38,742.18	PAYROLL DEDUCTION
143970	20140124	UNITED WAY OF SOUTHERN CAMERON CO.	90.00	PAYROLL DEDUCTION
143971	20140124	FIRST FINANCIAL GROUP OF AMERICA	49,541.03	PAYROLL DEDUCTION