

Check Register Board Report

FEBRUARY 1-28, 2014

CHECK	DATE	VENDOR	AMOUNT	DESCRIPTION
080433	20140206	PRAXAIR	\$ 398.24	CLASSROOM SUPPLIES FOR WELDING CLASS-OXYGEN TANK RENTAL
080434	20140206	AMERICAN EXPRESS	\$ 59.00	BOARD TRAVEL
080435	20140206	ALL VALLEY KEY & LOCK	\$ 2.50	LOCKSMITH SERVICES
080436	20140206	BEVERLY S HARDWARE	\$ 29.50	BLDG./MAINTENANCE SUPPLIES
080437	20140206	BROWNSVILLE ISD	\$ 189.00	UIL ENTRY FEE-MED HIGH
080438	20140206	BURTON AUTO SUPPLY INC	\$ 779.22	PART SUPPLIES-BUS FLEET
080439	20140206	H E BUTT GROCERY	\$ 914.85	MEETING,RECRUITMENT,MISC SUPPLIES
080440	20140206	MCGRAW-HILL LLC	\$ 216.49	TEXTBOOKS-BETA
080441	20140206	CAROLINA BIOLOGICAL SUPPLY CO	\$ 2,069.15	SCIENCE CLASSROOM SUPPLIES-SCIENCE ACADEMY
080442	20140206	CANO PRODUCE CO	\$ 482.48	FOOD SERVICE SUPPLIES
080443	20140206	CITY OF EDINBURG	\$ 1,377.38	UTILITIES/WATER
080444	20140206	VERIZON WIRELESS	\$ 12,472.37	UTILITIES/PHONE
080445	20140206	JONES & COOK STATIONERY	\$ 2,862.74	OFFICE & CLASSROOM SUPPLIES
080446	20140206	GUTHRIES LOCKSMITH	\$ 72.50	LOCKSMITH SERVICES
080447	20140206	GULF COAST PAPER CO	\$ 6,445.22	JANITORIAL SUPPLIES /FOOD SERVICE SUPPLIES
080448	20140206	LASER LUX	\$ 196.00	OFFICE SUPPLIES-TONER FOR PRINTER-STPA
080449	20140206	LONGHORN BUS SALES, LLC	\$ 4,865.24	REPAIRS/PARTS FOR BUS FLEET
080450	20140206	NORMA SANCHEZ	\$ 61.22	TRAVEL & SUBSISTENCE-EMPLOYEES
080451	20140206	MISSION CISD	\$ 650.00	UIL ENTRY FEE-STPA
080452	20140206	NASCO	\$ 2,577.21	SCIENCE CLASSROOM SUPPLIES-MED ACADEMY
080453	20140206	ROBERT NAVARRO	\$ 72.00	TRAVEL & SUBSISTENCE-EMPLOYEES
080454	20140206	OIL PATCH FUEL & SUPPLY INC	\$ 17,817.03	FUEL,GAS,OIL
080455	20140206	UNIVERSITY OF TEXAS-PAN AMERIC	\$ 144.00	REGISTRATION FEE-COMPUTER SCIENCE COMPETITION-BETA
080456	20140206	JORGE . TREVINO	\$ 617.10	CONTRACTED SERVICE-SPEECH THERAPY
080457	20140206	PHARR-SAN JUAN-ALAMO	\$ 15.00	OPEN RECORDS REQUEST
080458	20140206	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 7,839.00	REGISTRATION FEE FOR WORKSHOPS
080459	20140206	TEXAS GAS SERVICE	\$ 729.05	GAS SERVICES
080460	20140206	RISICA & SONS	\$ 1,191.54	SUPPLIES FOR BLDG. REPAIRS
080461	20140206	CITY OF SAN BENITO WATERWORKS	\$ 1,315.84	UTILITIES/WATER

080462	20140206	SALAS ENGINE REBUILDERS	\$ 137.50	PARTS/REPAIR-BUSES
080463	20140206	SCHOLASTIC MAGAZINES	\$ 490.05	MAGAZINE SUBSCRIPTIONS-MED ACADEMY
080464	20140206	LETICIA SCHWEIGERT	\$ 3,575.00	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS
080465	20140206	SILVER GLASS COMPANY	\$ 50.00	GLASS DOOR REPAIR/MED HIGH
080466	20140206	TASBO	\$ 520.00	REGISTRATION FEE WORKSHOP
080467	20140206	TEXAS ASSOCIATION OF SCHOOL	\$ 530.00	REGISTRATION FEE-DR. GUERRA
080468	20140206	TEJAS EQUIPMENT INC.	\$ 507.52	LIFT RENTAL
080469	20140206	WAL-MART COMMUNITY BRC	\$ 646.46	MEETING,RECRUITMENT,MISC SUPPLIES
080470	20140206	REGION 4 ESC	\$ 1,030.20	STAAR TESTING MATERIALS-STPA
080471	20140206	STELLAR RECOGNITION, INC	\$ 44.75	UIL MATERIALS-STPA
080472	20140206	ROBERTA ABDALLAH	\$ 157.14	TRAVEL & SUBSISTENCE-EMPLOYEES
080473	20140206	BELINDA F SIMONS	\$ 349.10	TRAVEL & SUBSISTENCE-EMPLOYEES
080474	20140206	LUBY S CAFETERIA	\$ 165.77	MEALS FOR PRINCIPAL MEETING
080475	20140206	TRANE	\$ 539.16	BLDG. SUPPLIES/AC FILTERS
080476	20140206	WHATABURGER HOME OFFICE	\$ 85.14	STUDENT MEALS-MED ACADEMY
080477	20140206	AUDIO VISUAL AIDS CORP	\$ 397.00	TECHNOLOGY EQUIPMENT-LAMP BULBS-SCIENCE ACADEMY
080478	20140206	EXQUISITA TORTILLAS	\$ 75.40	FOOD SERVICE SUPPLIES
080479	20140206	MCCOY CORPORATION	\$ 60.06	BLDG./MAINTENANCE SUPPLIES
080480	20140206	TROXELL COMMUNICATIONS INC	\$ 837.00	TECHNOLOGY SUPPLIES-3 CHROME BOOKS
080481	20140206	FLORESTELLA GARCIA	\$ 97.18	TRAVEL & SUBSISTENCE-EMPLOYEES
080482	20140206	UNIVERSITY OF TEXAS AT AUSTIN	\$ 99.00	ANNUAL RENEWAL-QUEST SUBSCRIPTION
080483	20140206	B & H PHOTO-VIDEO	\$ 353.50	TECHNOLOGY EQUIPMENT-DIMMER CONTROL-STPA/BETA
080484	20140206	DELL MARKETING	\$ 58,878.85	30 COMPUTERS-BETA/1 COMPUTER-STPA
080485	20140206	MANPOWER	\$ 178.91	TEMPORARY OFFICE CLERK SERVICES
080486	20140206	OFFICE DEPOT	\$ 249.71	OFFICE SUPPLIES-SCIENCE ACADEMY
080487	20140206	MARY LOU CARAVEO	\$ 35.26	TRAVEL & SUBSISTENCE-EMPLOYEES
080488	20140206	FOLLETT LIBRARY RESOURCES	\$ 8,232.31	LIBRARY READING BOOKS-BLA
080489	20140206	RAFAEL VIERA	\$ 201.60	TRAVEL & SUBSISTENCE-EMPLOYEES
080490	20140206	UPPER VALLEY MAIL SERVICES	\$ 8,100.00	MAIL SERVICES-PRE-ENROLLMENT BROCHURES
080491	20140206	RIGOBERTO OLIVAREZ	\$ 24.48	TRAVEL & SUBSISTENCE-EMPLOYEES
080492	20140206	STAPLES BUSINESS ADVANTAGE	\$ 4,382.81	OFFICE & CLASSROOM SUPPLIES
080493	20140206	SHI GOVERNMENT SOLUTIONS	\$ 1,921.19	VIDEO CAMERA-BLA/1-PRINTER SCIENCE ACADEMY
080494	20140206	MIRIAM HIDALGO	\$ 267.11	TRAVEL & SUBSISTENCE-EMPLOYEES
080495	20140206	MARLA M. GUERRA, ED.D.	\$ 1,230.43	TRAVEL & SUBSISTENCE-EMPLOYEES
080496	20140206	SUBWAY SANDWICHES	\$ 378.00	STUDENT MEALS-BETA

080497	20140206	TASPA	\$ 100.00	MEMBERSHIP FEE
080498	20140206	KRISTINA DUDLEY	\$ 21.34	TRAVEL & SUBSISTENCE-EMPLOYEES
080499	20140206	PREVENT CHILD ABUSE TEXAS	\$ 215.00	REGISTRATION FEE-NURSE-STPA
080500	20140206	DAHILL INDUSTRIES	\$ 696.59	RENTAL OF COPIERS
080501	20140206	EL PATO MEXICAN FOOD LP	\$ 24.00	BREAKFAST TACOS FOR MEETING -SCIENCE ACADEMY
080502	20140206	INSIGHT PUBLIC SECTOR	\$ 4,568.28	NETWORK SWITCH FOR ADMINISTRATION OFFICE
080503	20140206	THE TRAVEL AGENCY	\$ 535.00	BOARD TRAVEL
080504	20140206	RAINBOW PIZZA LLC	\$ 66.00	FOOD SERVICE SUPPLIES
080505	20140206	POCKET NURSE	\$ 477.86	SUPPLIES FOR NURSE-MED HIGH
080506	20140206	MARLA GUERRA, ED.D.	\$ 51.47	TRAVEL & SUBSISTENCE-EMPLOYEES
080507	20140206	CINDY KELLER	\$ 229.06	TRAVEL & SUBSISTENCE-EMPLOYEES
080508	20140206	OTSO, INC.	\$ 6,407.10	SECURITY GUARDS SERVICES
080509	20140206	SOUTH TEXAS ISD FOOD SERVICE	\$ 40.00	BREAKFAST MEETING
080510	20140206	PARK UNIVERSITY ENTERPRISES, INC.	\$ 119.00	REGISTRATION FEE FOR WORKSHOP-STPA
080511	20140206	MARCOS TIRADO	\$ 1,319.13	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS
080512	20140206	MAGDALENA GUTIERREZ	\$ 202.53	TRAVEL & SUBSISTENCE-EMPLOYEES
080513	20140206	ANA RUVALCABA	\$ 22.26	TRAVEL & SUBSISTENCE-EMPLOYEES
080514	20140206	MODESTO A. MEDRANO	\$ 10.00	TRAVEL & SUBSISTENCE-EMPLOYEES
080515	20140206	LOWE S	\$ 200.37	SUPPLIES FOR CLASS PROJECT-SCIENCE ACADEMY
080516	20140206	RGV GLASS, INC.	\$ 918.00	INSTALLED GLASS ON DOORS -STPA
080517	20140206	LONZO ENTERPRISES, LLC	\$ 2,950.00	MEMBERSHIP FEE-TRAINING/ORIENTATION-SCIENCE ACADEMY
080518	20140206	ANDREW CORTEZ	\$ 90.90	TRAVEL & SUBSISTENCE-EMPLOYEES
080519	20140206	UT K-16 EDUCATION CENTER	\$ 70.00	CREDIT BY EXAM FEE -MED ACADEMY
080520	20140206	ALEJANDRO F. GARCIA	\$ 1,881.60	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS
080521	20140206	MOUNTAIN GLACIER, LLC	\$ 105.35	DRINKING WATER
080522	20140206	CANON FINANCIAL SERVICES	\$ 192.97	RENTAL OF COPIERS
080523	20140206	SANDRA LOYA	\$ 347.07	CONTRACTED SERVICES-DYSLEXIA TESTING
080524	20140206	MORPHO TRUST USA	\$ 94.90	FINGERPRINTING FEES
080525	20140206	D & M COFFEE COMPANY, INC.	\$ 362.20	DISTRICT WIDE COUNSELORS MEETING LUNCHEON
080526	20140206	AATSP	\$ 65.00	MEMBERSHIP FEE-SPANISH TEACHERS-MED ACADEMY
080527	20140206	CAMCOR, INC.	\$ 18.92	TECHNOLOGY EQUIPMENT-25 FT CABLE-BETA
080528	20140206	RASTRAC NET, INC.	\$ 2,399.22	BUS FLEET -GPS SERVICES
080529	20140206	CINTAS CORPORATION	\$ 768.99	JANITORIAL SUPPLIES
080530	20140206	BEST BUY BUSINESS ADVANTAGE	\$ 199.96	PRESENTER POINTER-MED HIGH
080531	20140206	FLOWERS BAKING CO.	\$ 572.68	FOOD SERVICE SUPPLIES

080532	20140206	STRATEGIC THERAPEUTIC & EDUCATIONAL	\$ 765.05	CONTRACTED SERVICES-SPEECH THERAPY
080533	20140206	GONZALEZ AUTO PARTS	\$ 406.99	REPAIR/PARTS FOR BUS FLEET
080534	20140206	PATRICIA G. GONZALEZ	\$ 150.00	BUS-TOWING SERVICES
080535	20140206	PROFILE DISPLAY, INC.	\$ 544.00	ADVERTISING FEE
080536	20140206	JASON S DELI	\$ 98.36	STUDENT MEALS -STPA
080537	20140206	RAPTOR TECHNOLOGIES INC.	\$ 100.00	OFFICE SUPPLIES-BETA
080538	20140206	KATHY STARR	\$ 234.00	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS
080539	20140206	WALSH, ANDERSON, GALLEGOS,	\$ 125.00	REGISTRATION FEE-HR WORKSHOP
080540	20140206	APOLLO TOWING	\$ 528.00	BUS FLEET-TOWING SERVICES
080541	20140206	M & S TECHNOLOGIES INC	\$ 4,804.45	ARUBA AP WIRELESS ACCESS-BETA
080542	20140206	RICOH USA, INC	\$ 77.55	RENTAL OF COPIERS
080543	20140206	COLORADO BOXED BEEF CO.	\$ 433.34	FOOD SERVICE COMMODITY DELIVERY
080544	20140206	VISTA HIGHER LEARNING	\$ 6,185.54	AP TEXTBOOKS-MED ACADEMY
080545	20140206	FERRIS & FLINN, LLC	\$ 6,825.00	WASTE WATER TREATMENT-CAMERON COUNTY MED HIGH SCHOOL
080546	20140206	UTPA FOUNDATION	\$ 30.00	MEMBERSHIP FEE-DR. GUERRA
080547	20140206	MCGRAW-HILL SCHOOL ECUCATION, LLC	\$ 653.85	TEXTBOOKS-MED HIGH
080548	20140206	JENNIFER M. BROWN, INC	\$ 4,765.95	CONTRACTED SERVICE-AUTHOR VISIT
080549	20140206	VIOLA CANALES	\$ 1,000.00	CONTRACTED SERVICES-AUTHOR VISIT-BLA
080550	20140206	ESTEBAN MARTINEZ JR.	\$ 727.00	CONTRACTED SERVICES BLDG. REPAIRS-BETA
080551	20140206	VALLEY K9 DETECTION SERVICE, LLC	\$ 175.00	DETECTION SERVICES
080552	20140206	WOODWIND & BRASSWIND, INC.	\$ 167.50	CLASSROOM MUSIC EQUIPMENT-BETA
080553	20140206	CYNTHIA MARIE GARZA	\$ 56.38	TRAVEL & SUBSISTENCE-EMPLOYEES
080554	20140206	ROLDAN CASTRO	\$ 357.02	TRAVEL & SUBSISTENCE-EMPLOYEES
080555	20140206	STAPLES PRINT SOLUTIONS	\$ 3,484.55	OFFICE SUPPLIES-POSTCARDS
080556	20140206	UPPER VALLEY MAIL SERVICES	\$ 2,588.72	MAIL SERVICES
080557	20140206	LINEBARGER GOGGAN BLAIR &	\$ 10,343.81	DELINQUENT TAX COLLECTION ATTORNEY FEES
080558	20140206	LINCOLN NATIONAL LIFE	\$ 3,580.72	PAYROLL DEDUCTION
080559	20140206	LINCOLN NATIONAL LIFE	\$ 2,259.00	PAYROLL DEDUCTION
080560	20140206	MARLA R. KNAUB	\$ 266.11	TRAVEL & SUBSISTENCE-EMPLOYEES
080561	20140206	MARLA R. KNAUB	\$ 196.58	TRAVEL & SUBSISTENCE-EMPLOYEES
080562	20140206	MARLA R. KNAUB	\$ 172.80	TRAVEL & SUBSISTENCE-EMPLOYEES
080563	20140206	JOSE J. FAZ	\$ 45.19	TRAVEL & SUBSISTENCE-EMPLOYEES
080564	20140206	ROLANDO LOPEZ	\$ 11.52	TRAVEL & SUBSISTENCE-EMPLOYEES
080565	20140213	ACT	\$ 4,277.70	TESTING MATERIALS -SCIENCE ACADEMY

080566	20140213	AMERICAN EXPRESS	\$ 2,116.00	BOARD TRAVEL
080567	20140213	APPLE COMPUTER INC	\$ 5,049.00	VOLUME PURCHASE CARDS-MED HIGH
080568	20140213	ARGUS SECURITY SYSTEMS, INC.	\$ 858.50	MONITORING SERVICES
080569	20140213	ASCD-ASSOCIATION FOR	\$ 189.00	MEMBERSHIP FEE-MS. GUTIERREZ-BETA
080570	20140213	DICK BLICK	\$ 854.88	CLASSROOM SUPPLIES-SCIENCE ACADEMY
080571	20140213	BORDERLAND HARDWARE	\$ 560.44	BLDG./MAINTENANCE SUPPLIES
080572	20140213	BUSH SUPPLY	\$ 864.40	BLDG./MAINTENANCE SUPPLIES
080573	20140213	BURTON AUTO SUPPLY	\$ 1,169.24	PART SUPPLIES-BUS FLEET
080574	20140213	BURTON AUTO SUPPLY INC	\$ 540.09	PART SUPPLIES-BUS FLEET
080575	20140213	CAROLINA BIOLOGICAL SUPPLY CO	\$ 1,051.77	SCIENCE CLASSROOM SUPPLIES-BETA
080576	20140213	CANO PRODUCE CO	\$ 186.56	FOOD SERVICE SUPPLIES
080577	20140213	EDINBURG CISD	\$ 176.00	UIL ENTRY FEE-BETA
080578	20140213	FLINN SCIENTIFIC INC	\$ 769.32	SCIENCE CLASSROOM SUPPLIES-MED ACADEMY
080579	20140213	JONES & COOK STATIONERY	\$ 7,307.16	OFFICE & CLASSROOM SUPPLIES
080580	20140213	A & D PHONE SERVICE	\$ 240.00	ANSWERING SERVICE
080581	20140213	SAMUEL FRENCH INC	\$ 45.95	UIL MATERIALS-STPA
080582	20140213	GOPHER SPORT	\$ 451.83	P.E. CLASSROOM SUPPLIES-BETA
080583	20140213	GRAINGER	\$ 1,821.87	BLDG./MAINTENANCE SUPPLIES
080584	20140213	GUTHRIES LOCKSMITH	\$ 23.00	LOCKSMITH SERVICES
080585	20140213	GULF COAST PAPER CO	\$ 6,343.37	JANITORIAL SUPPLIES/FOOD SERVICE SUPPLIES
080586	20140213	O REILLY AUTOMOTIVE, INC.	\$ 44.80	PARTS/SUPPLIES FOR BUS REPAIRS
080587	20140213	KELVIN ELECTRONICS	\$ 524.26	INSTRUCTIONAL SUPPLIES-STPA
080588	20140213	LABATT FOOD SERVICE	\$ 18,382.10	FOOD SERVICE SUPPLIES
080589	20140213	LASERLUX	\$ 244.00	SUPPLIES FOR PRINTER
080590	20140213	LA JOYA ISD	\$ 670.00	UIL ENTRY FEE
080591	20140213	LONGHORN BUS SALES, LLC	\$ 2,579.40	REPAIRS/PARTS FOR BUS FLEET
080592	20140213	MARRIOTT	\$ 3,254.85	HOTEL/LODGING- IB CONFERENCE/BETA
080593	20140213	THE MONITOR-AIM MEDIA TEXAS	\$ 3,705.96	ADVERTISING FEE
080594	20140213	OIL PATCH FUEL & SUPPLY INC	\$ 16,994.55	FUEL,GAS,OIL
080595	20140213	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 300.00	REGISTRATION FEE-SOCIAL WORKER CONFERENCE
080596	20140213	ORKIN EXTERMINATING CO INC	\$ 4,154.77	PEST CONTROL SERVICES
080597	20140213	FLEETPRIDE	\$ 444.48	PARTS/SUPPLIES FOR BUS REPAIRS
080598	20140213	RAYMONDVILLE CHRONICLE	\$ 56.00	ADVERTISING FEE
080599	20140213	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 338.00	REGISTRATION FEE/WORKSHOP
080600	20140213	RAMIRO R RAMIREZ PH D	\$ 400.00	CONTRACTED SERVICES-PSYCHOLOGICAL TESTING

080601	20140213	GCR TIRE CENTERS	\$ 852.00	TIRES,LUBE,INSPECTIONS
080602	20140213	SCHOOL HEALTH CORPORATION	\$ 1,384.76	NURSE SUPPLIES-MED ACADEMY
080603	20140213	SCANTRON CORPORATION	\$ 318.00	TESTING MATERIALS
080604	20140213	SAM S WHOLESALE CLUB	\$ 269.94	SUPPLIES FOR SUPERINTENDENT'S OFFICE
080605	20140213	UNIFIRST HOLDINGS INC	\$ 1,669.20	JANITORIAL CLEANING SUPPLIES
080606	20140213	VALLEY TROPHIES	\$ 705.85	GRADUATION SUPPLIES-MED ACADEMY
080607	20140213	WAL-MART COMMUNITY BRC	\$ 284.38	MEETING,RECRUITMENT,MISC SUPPLIES
080608	20140213	DAVID WOOD	\$ 902.00	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS
080609	20140213	REGION 4 ESC	\$ 51.00	STAAR TESTING MATERIALS-STPA
080610	20140213	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 2.00	BACKGROUND CHECK/NEW HIRES
080611	20140213	DOUBLE TREE AT AUSTIN	\$ 176.58	HOTEL/LODGING-SOCIAL WORKERS CONF. C. PONCE
080612	20140213	HARRY GOETTE, PRINCIPAL	\$ 3.01	REIMBURSEMENT TO PETTY CASH-POSTAGE
080613	20140213	HARRY GOETTE, PRINCIPAL	\$ 18.00	REIMBURSEMENT TO PETTY CASH-LAB SUPPLIES
080614	20140213	NICHO PRODUCE CO INC	\$ 869.96	FOOD SERVICE SUPPLIES
080615	20140213	CICI PIZZA	\$ 42.00	UIL STUDENT MEALS-MED ACADEMY
080616	20140213	CDW GOVERNMENT, INC.	\$ 416.00	TECHNOLOGY EQUIPMENT -USB/MICRONICS PAPER-MED ACADEMY
080617	20140213	ROSALINDA GONZALES	\$ 72.24	TRAVEL & SUBSISTENCE-EMPLOYEES
080618	20140213	MAGDA WARDEN	\$ 176.64	TRAVEL & SUBSISTENCE-EMPLOYEES
080619	20140213	TRANE	\$ 67.78	HVAC SUPPLIES
080620	20140213	JEFF HEMBREE	\$ 82.73	TRAVEL & SUBSISTENCE-EMPLOYEES
080621	20140213	JEFF HEMBREE	\$ 389.79	TRAVEL & SUBSISTENCE-EMPLOYEES
080622	20140213	WHATABURGER HOME OFFICE	\$ 188.48	STUDENT MEALS
080623	20140213	HOMERO GARCIA	\$ 281.60	BOARD TRAVEL
080624	20140213	HOMERO GARCIA	\$ 83.33	BOARD TRAVEL
080625	20140213	SAM S CLUB DIRECT	\$ 30.00	MEMBERSHIP FEE
080626	20140213	EXQUISITA TORTILLAS	\$ 44.95	FOOD SERVICE SUPPLIES
080627	20140213	EDINBURG NORTH HIGH SCHOOL	\$ 242.00	UIL ENTRY FEE-MED HIGH
080628	20140213	MCCOY CORPORATION	\$ 609.29	BLDG./MAINTENANCE SUPPLIES
080629	20140213	HEXCO INC - ACADEMIC	\$ 138.10	UIL MATERIALS-SCIENCE ACADEMY
080630	20140213	EMILIO R FLORES	\$ 129.00	LOCKSMITH SERVICES
080631	20140213	UNIVERSITY OF TEXAS AT AUSTIN	\$ 99.00	WORKSHOP REGISTRATION FEE-SCIENCE ACADEMY
080632	20140213	AUTO BUS AIR, INC.	\$ 1,203.96	REPAIR/PARTS FOR BUS FLEET
080633	20140213	AMSTERDAM PRINTING AND LITHO	\$ 653.92	OFFICE SUPPLIES-SCIENCE ACADEMY
080634	20140213	OAK FARMS - SAN ANTONIO	\$ 5,862.82	FOOD SERVICE SUPPLIES
080635	20140213	DELL MARKETING L.P.	\$ 1,960.47	1 COMPUTER W/MONITOR-STPA/BETA LIBRARY

080636	20140213	DELL MARKETING	\$ 27,940.16	16-COMPUTERS W/MONITORS -BETA
080637	20140213	DELL MARKETING L.P.	\$ 1,773.74	1 COMPUTER W/MONITOR-MED ACADEMY LIBRARY
080638	20140213	DELL MARKETING L.P.	\$ 254.36	TECHNOLOGY EQUIPMENT REPLACEMENT PART FOR I PAD -STPA
080639	20140213	GENE MCGEE, II	\$ 95.87	TRAVEL & SUBSISTENCE-EMPLOYEES
080640	20140213	SHIFFLER EQUIPMENT SALES INC	\$ 2,537.18	JANITORIAL SUPPLIES-CART MOVERS-STPA/BETA
080641	20140213	OFFICE DEPOT	\$ 636.95	OFFICE SUPPLIES
080642	20140213	YINGCHING JETER	\$ 57.60	TRAVEL & SUBSISTENCE-EMPLOYEES
080643	20140213	ENNA LUGO	\$ 197.00	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS
080644	20140213	CYNTHIA GUAJARDO	\$ 84.90	TRAVEL & SUBSISTENCE-EMPLOYEES
080645	20140213	FOLLETT LIBRARY RESOURCES	\$ 8,493.61	LIBRARY READING BOOKS-BLA
080646	20140213	RAFAEL VIERA	\$ 216.50	TRAVEL & SUBSISTENCE-EMPLOYEES
080647	20140213	STAPLES BUSINESS ADVANTAGE	\$ 3,618.90	OFFICE & CLASSROOM SUPPLIES
080648	20140213	ELECTRONIX EXPRESS	\$ 527.90	CLASSROOM SUPPLIES-STPA
080649	20140213	SHI GOVERNMENT SOLUTIONS	\$ 1,503.36	2 LASER PRINTER-BLA
080650	20140213	JOSEFINA GARCIA	\$ 314.15	TRAVEL & SUBSISTENCE-EMPLOYEES
080651	20140213	APPLIED PRACTICE	\$ 250.00	AP ANNUAL SITE LICENSE-BLA
080652	20140213	BARBARA EARHART	\$ 53.42	TRAVEL & SUBSISTENCE-EMPLOYEES
080653	20140213	SARA REIBMAN	\$ 521.28	TRAVEL & SUBSISTENCE-EMPLOYEES
080654	20140213	MSC INDUSTRIAL SUPPLY CO INC	\$ 3,687.87	SUPPLIES FOR BLDG. TRADES-SCIENCE ACADEMY
080655	20140213	HILTON AUSTIN HOTEL	\$ 1,561.55	HOTEL/LODGING TASBO CONFERENCE
080656	20140213	ENTERPRISE RENT- A -CAR	\$ 197.13	VEHICLE RENTAL
080657	20140213	THE MARKERBOARD PEOPLE INC	\$ 225.36	CLASSROOM SUPPLIES GRAPH BOARDS-SCIENCE ACADEMY
080658	20140213	JOHNSTONE SUPPLY-PHARR	\$ 719.51	HVAC SUPPLIES
080659	20140213	JOHNSON SUPPLY	\$ 246.90	BLDG./MAINTENANCE SUPPLIES
080660	20140213	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,224.00	DISTRICT TWO WAY RADIOS
080661	20140213	RAINBOW PIZZA LLC	\$ 3,287.50	FOOD SERVICE SUPPLIES
080662	20140213	PITSCO, INC.	\$ 171.67	SCIENCE CLASSROOM SUPPLIES-STPA
080663	20140213	ALAMO IRON WORKS	\$ 2,931.63	SUPPLIES/MATERIALS FOR MAINTENANCE DEPT.
080664	20140213	MARICELA HINOJOSA	\$ 52.46	TRAVEL & SUBSISTENCE-EMPLOYEES
080665	20140213	BUCKEYE CLEANING CENTERS	\$ 1,942.76	JANITORIAL WAXING SUPPLIES
080666	20140213	MARDONNIA SILVA	\$ 357.84	TRAVEL & SUBSISTENCE-EMPLOYEES
080667	20140213	SOLUTION TREE LLC	\$ 2,400.00	PROFESSIONAL DEVELOPMENT -ADMINISTRATION
080668	20140213	RAMON LONGORIA	\$ 143.77	TRAVEL & SUBSISTENCE-EMPLOYEES
080669	20140213	LINCOLN NATIONAL LIFE	\$ 3,699.31	PAYROLL DEDUCTION
080670	20140213	LINCOLN NATIONAL LIFE	\$ 2,259.00	PAYROLL DEDUCTION

080671	20140213	SOUTH TEXAS ISD FOOD SERVICE	\$ 272.70	REIMBURSEMENT FOR-LUNCHEON-MED ACADEMY
080672	20140213	JUAN PABLO VILLARREAL	\$ 78.58	PETTY CASH REIMBURSEMENT
080673	20140213	BURGER KING	\$ 45.00	MEALS FOR DISTRICT LEADERSHIP MEETING -MED HIGH
080674	20140213	LA QUINTA INNS & SUITES	\$ 3,933.79	HOTEL/LODGING PASF CONF./MED ACADEMY
080675	20140213	MAGDALENA GUTIERREZ	\$ 357.84	TRAVEL & SUBSISTENCE-EMPLOYEES
080676	20140213	MIRIAM VALENZUELA	\$ 57.60	TRAVEL & SUBSISTENCE-EMPLOYEES
080677	20140213	SHAHN REBER	\$ 22.40	TRAVEL & SUBSISTENCE-EMPLOYEES
080678	20140213	BARNES & NOBLE INC	\$ 217.62	READING BOOKS-STPA
080679	20140213	TOSHIBA BUSINESS SOLUTIONS	\$ 48.94	RENTAL OF COPIERS
080680	20140213	LONZO ENTERPRISES, LLC	\$ 1,475.00	MEMBERSHIP FEE-TRAINING/ORIENTATION-BETA
080681	20140213	THE UNIVERSITY OF TEXAS	\$ 195.00	REGISTRATION FEE WORKSHOP-SCIENCE ACADEMY
080682	20140213	NSBA	\$ 755.00	BOARD REGISTRATION FEE
080683	20140213	AGUEDA VALLEJO	\$ 22.06	TRAVEL & SUBSISTENCE-EMPLOYEES
080684	20140213	JESSE LUNA	\$ 490.00	BLDG. REPAIRS/PARTS
080685	20140213	GOLDEN WEST OIL CO	\$ 269.80	FUEL,GAS,OIL
080686	20140213	ALEJANDRO F. GARCIA	\$ 57.60	TRAVEL & SUBSISTENCE-EMPLOYEES
080687	20140213	MOUNTAIN GLACIER, LLC	\$ 134.33	DRINKING WATER
080688	20140213	ROLANDO FLORES	\$ 87.18	TRAVEL & SUBSISTENCE-EMPLOYEES
080689	20140213	SKILLS USA TEXAS	\$ 1,200.00	REGISTRATION FEE-WELDING COMPETITION-SCIENCE ACADEMY
080690	20140213	SANDRA LOYA	\$ 844.14	CONTRACTED SERVICE-DYSLEXIA TESTING
080691	20140213	THE COLLEGE BOARD SWRO	\$ 365.00	REGISTRATION FEE FOR WORKSHOP-MED ACADEMY
080692	20140213	ANNA M. LOZANO	\$ 22.96	TRAVEL & SUBSISTENCE-EMPLOYEES
080693	20140213	JOSE F. LUCIO	\$ 2,841.00	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS
080694	20140213	RICE UNIVERSITY - GSCS	\$ 765.00	REGISTRATION FEE FOR WORKSHOP-BETA
080695	20140213	TOSHIBA FINANCIAL SVCS	\$ 168.86	RENTAL OF COPIERS
080696	20140213	PC MALL GOV	\$ 533.00	2 PRINTERS-BLA
080697	20140213	LA QUINTA INN AND SUITES	\$ 1,218.30	HOTEL/LODGING
080698	20140213	SAM S WHOLESALE CLUB	\$ 58.46	UIL STUDENT SNACKS-STPA
080699	20140213	FLOWERS BAKING CO.	\$ 414.50	FOOD SERVICE SUPPLIES
080700	20140213	AMERICAN INDUSTRIAL SUPPLIES	\$ 593.12	BLDG. SUPPLIES/MATERIALS
080701	20140213	MIGUEL CELIO-TORRES	\$ 206.65	TRAVEL & SUBSISTENCE-EMPLOYEES
080702	20140213	JESUS G. SALAZAR	\$ 394.77	TRAVEL & SUBSISTENCE-EMPLOYEES
080703	20140213	SOUTHERN COMPUTER WAREHOUSE	\$ 285.89	TECHNOLOGY EQUIPMENT-BATTERY BACKUP-MED HIGH
080704	20140213	AISSA CANTU	\$ 57.60	TRAVEL & SUBSISTENCE-EMPLOYEES
080705	20140213	AMANDA ODOM	\$ 85.43	TRAVEL & SUBSISTENCE-EMPLOYEES

080706	20140213	ANTONIO VILLA	\$ 690.00	BUS FLEET WINDSHIELD REPAIRS
080707	20140213	AISYS CONSULTING, LLC	\$ 129.00	CLASSROOM SUPPLIES -MATH DEPT.-SCIENCE ACADEMY
080708	20140213	MODEL LAUNDRY,LLC	\$ 2,295.39	JANITORIAL CLEANING SUPPLIES
080709	20140213	STRATEGIC THERAPEUTIC & EDUCATIONAL	\$ 3,420.00	CONTRACTED SERVICE-SPEECH THERAPY
080710	20140213	AT&T	\$ 2,006.44	UTILITIES/PHONE
080711	20140213	PAMELA OLIVER MUNOZ PHOTOGRAPH	\$ 100.00	GROUP PHOTO OF SCHOOL BOARD MEMBERS
080712	20140213	JASON S DELI	\$ 705.05	MEALS FOR AUTHOR VISIT-LIBRARIES
080713	20140213	MARLA R. KNAUB	\$ 165.00	TRAVEL & SUBSISTENCE-EMPLOYEES
080714	20140213	LESLIE P. TREVINO	\$ 1,704.00	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS
080715	20140213	JUAN SALINAS, JR.	\$ 1,328.00	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS
080716	20140213	JONATHAN YBARRA	\$ 161.28	TRAVEL & SUBSISTENCE-EMPLOYEES
080717	20140213	KATHY STARR	\$ 738.00	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS
080718	20140213	MARCOS LEONEL FLORES	\$ 357.84	TRAVEL & SUBSISTENCE-EMPLOYEES
080719	20140213	RUDY S TEXAS BAR BQ, LLC	\$ 227.95	MEALS- MEETING W/TESTING COORDINATORS
080720	20140213	RIO GRANDE VALLEY	\$ 125.00	REGISTRATION FEE-COUNSELOR'S WORKSHOP
080721	20140213	PULSE MEDIA, INC.	\$ 1,390.00	ACROBAT PROFESSIONAL TRAINING-BLA
080722	20140213	JEM RESOURCES PARTNERS	\$ 2,788.33	PAYROLL DEDUCTION
080723	20140213	WINNER'S WORLD	\$ 67.25	STUDENT AWARDS-STPA
080724	20140213	STTEA-JOHN LYNCH	\$ 1,120.00	ENTRY FEE FOR TSA COMPETITION-BETA
080725	20140213	WALSH, ANDERSON, GALLEGOS,	\$ 2,628.69	LEGAL SERVICES
080726	20140213	M & S TECHNOLOGIES INC	\$ 8,236.20	ARUBA WIRELESS ACCESS
080727	20140213	HUDSON ENERGY	\$ 70,204.46	UTILITIES/DISTRICT WIDE ELECTRICITY
080728	20140213	OLLIE SALINAS	\$ 2,160.00	CONTRACTED SERVICE -COUNSELOR
080729	20140213	FISHER SCIENTIFIC	\$ 1,713.76	SCIENCE CLASSROOM SUPPLIES-SCIENCE ACADEMY
080730	20140213	JASON R JOHNSTON	\$ 150.00	RECRUITING, ADVERTISING FEE
080731	20140213	CITY OF BROWNSVILLE	\$ 500.00	BUS METRO FEE
080732	20140213	RICOH USA, INC	\$ 2,211.94	RENTAL OF COPIERS
080733	20140213	CANDACE YVONNE GUILLEN	\$ 83.44	TRAVEL & SUBSISTENCE-EMPLOYEES
080734	20140213	SONIA BROWN	\$ 26.00	TRAVEL & SUBSISTENCE-EMPLOYEES
080735	20140213	PCMG INC	\$ 49.23	ADAPTER FOR PRINTER-BLA
080736	20140213	VALERIE MICHELE PEREZ JOHNSON	\$ 3,814.40	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS
080737	20140213	CRAWFORD ELECTRIC SUPPLY COMPANY	\$ 236.25	BLDG/MAINTENANCE ELECTRICAL SUPPLIES
080738	20140213	DORA CONTRERAS	\$ 1,481.25	CONTRACTED SERVICES- DISTRICT WIDE ESSENTIAL LEARNING
080739	20140213	ANNA LEAL	\$ 422.89	TRAVEL & SUBSISTENCE-EMPLOYEES

080740	20140213	RADNIK ROBERT A.	\$ 2,145.00	CONTRACTED SERVICES-HST INSTRUCTOR-MED ACADEMY
080741	20140213	JACQUELINE VICTORIA ADAN RODRIGUEZ	\$ 27.95	TRAVEL & SUBSISTENCE-EMPLOYEES
080742	20140213	ROBOTICS EDUCATION AND COMPETITION	\$ 40.00	REGISTRATION FEE FOR VEX COMPETITION-STPA
080743	20140213	HILTON GARDEN INN AUSTIN	\$ 827.08	HOTEL/LODGING TASBO CONFERENCE
080744	20140213	NASP INC	\$ 3,305.00	CLASSROOM ARCHERY EQUIPMENT KITS
080745	20140213	PHYSICIAN LABORATORY SERVICES LLC	\$ 150.00	CHOLESTEROL SCREENING FEES-BETA
080746	20140213	COSTUME CRAZE	\$ 164.61	HISTORY CLASSROOM SUPPLIES-STPA
080747	20140213	EVOLVE PUBLISHING, INC.	\$ 10,846.00	READING BOOKS-BETA/STPA
080748	20140213	HGP-SAN ANTONIO CORP	\$ 6,110.55	HOTEL/LODGING TAFE STATE CONFERENCE-BETA
080749	20140213	RED ROOF INN	\$ 2,126.20	HOTEL/LODGING PASF CONF./BETA
080750	20140220	APPLE COMPUTER INC	\$ 2,207.90	I PADS FOR STPA/TECHNOLOGY DEPT.
080751	20140220	AWARDS UNLIMITED	\$ 43.90	OFFICE SUPPLIES-SUPERINTENDENT'S OFFICE
080752	20140220	BEVERLY S HARDWARE	\$ 28.31	BLDG./MAINTENANCE SUPPLIES
080753	20140220	DICK BLICK	\$ 1,914.92	CLASSROOM SUPPLIES-SCIENCE ACADEMY
080754	20140220	BURTON AUTO SUPPLY INC	\$ 431.54	PART SUPPLIES-BUS FLEET
080755	20140220	CAROLINA BIOLOGICAL SUPPLY CO	\$ 613.19	SCIENCE CLASSROOM SUPPLIES-SCIENCE ACADEMY
080756	20140220	CANO PRODUCE CO	\$ 645.87	FOOD SERVICE SUPPLIES
080757	20140220	CULLIGAN WATER CONDITIONING	\$ 185.00	RENTAL OF WATER CONSOLE
080758	20140220	DEMCO, INC.	\$ 3,515.39	GRAPHING CALCULATORS-MED ACADEMY
080759	20140220	FLINN SCIENTIFIC INC	\$ 4,719.53	SCIENCE CLASSROOM SUPPLIES-MED ACADEMY
080760	20140220	JONES & COOK STATIONERY	\$ 4,594.55	OFFICE/CLASSROOM SUPPLIES
080761	20140220	GULF COAST PAPER CO	\$ 3,093.98	JANITORIAL SUPPLIES/FOOD SERVICE SUPPLIES
080762	20140220	HYATT REGENCY HOTEL	\$ 6,191.64	HOTEL/LODGING-BPA COMPETITION/BETA
080763	20140220	JONES SCHOOL SUPPLY CO	\$ 239.40	OFFICE SUPPLIES MED HIGH
080764	20140220	LABATT FOOD SERVICE	\$ 1,820.97	FOOD SERVICE SUPPLIES
080765	20140220	LONGHORN BUS SALES, LLC	\$ 870.64	REPAIRS/PARTS FOR BUS FLEET
080766	20140220	MARRIOTT	\$ 629.37	HOTEL/LODGING-BLA
080767	20140220	THE MONITOR-AIM MEDIA TEXAS	\$ 1,630.78	ADVERTISING FEE
080768	20140220	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 300.00	REGISTRATION FEE-CONFERENCE
080769	20140220	UNIVERSITY OF TEXAS-PAN AMERIC	\$ 179.00	ENTRY FEE COMPETITION-STPA
080770	20140220	JORGE . TREVINO	\$ 1,337.26	CONTRACTED SERVICE-SPEECH THERAPY
080771	20140220	PETER PIPER PIZZA	\$ 159.60	UIL STUDENT MEALS-STPA

080772	20140220	OFFICE DEPOT INC.	\$ 129.98	OFFICE SUPPLIES
080773	20140220	FLEETPRIDE	\$ 561.16	PARTS/SUPPLIES FOR BUS REPAIRS
080774	20140220	CYNTHIA PONCE	\$ 194.92	TRAVEL & SUBSISTENCE-EMPLOYEES
080775	20140220	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 100.00	REGISTRATION FEE FOR WORKSHOPS
080776	20140220	JOE PALACIOS	\$ 2,442.13	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS
080777	20140220	RAMIRO R RAMIREZ	\$ 400.00	CONTRACTED SERVICES-PSYCHOLOGICAL TESTING
080778	20140220	TEXAS GAS SERVICE	\$ 336.27	GAS SERVICES
080779	20140220	GCR TIRE CENTERS	\$ 179.95	TIRES,LUBE,INSPECTIONS
080780	20140220	SCHOOL SPECIALTY INC	\$ 5,065.06	OFFICE/CLASSROOM SUPPLIES -MED HIGH
080781	20140220	TASBO	\$ 150.00	MEMBERSHIP RENEWAL
080782	20140220	UNIFIRST HOLDINGS INC	\$ 78.53	JANITORIAL CLEANING SUPPLIES
080783	20140220	VALLEY TOWN CRIER	\$ 2,212.00	ADVERTISING FEE
080784	20140220	JANIE SANCHEZ	\$ 6,130.00	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS
080785	20140220	NICHO PRODUCE CO INC	\$ 325.65	FOOD SERVICE SUPPLIES
080786	20140220	JUAN CAVAZOS	\$ 25.67	2- I PADS-FOR TECHNOLOGY DEPARTMENT/1- I PAD -STPA
080787	20140220	LUCILLE M HANSEN	\$ 180.71	TRAVEL & SUBSISTENCE-EMPLOYEES
080788	20140220	WHATABURGER HOME OFFICE	\$ 63.36	UIL STUDENT MEALS-BETA
080789	20140220	EXQUISITA TORTILLAS	\$ 57.30	FOOD SERVICE SUPPLIES
080790	20140220	BENJAMIN A. SALINAS M.D.	\$ 100.00	BUS DRIVERS PHYSICALS
080791	20140220	AMERICAN LIBRARY ASSOCIATION	\$ 665.00	LIBRARY MEMBERSHIP FEE
080792	20140220	EMILIO R FLORES	\$ 398.00	LOCKSMITH SERVICES
080793	20140220	CLEMENTE DEL CAMPO	\$ 4,018.00	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS
080794	20140220	OAK FARMS - SAN ANTONIO	\$ 1,478.28	FOOD SERVICE SUPPLIES
080795	20140220	SHEPARD WALTON KING INSURANCE	\$ 6,005.00	BUILDER'S RISK INSURANCE
080796	20140220	TEJAS PARTY RENTALS INC.	\$ 99.67	RENTAL OF EQUIPMENT
080797	20140220	DELL MARKETING	\$ 23,866.22	18 COMPUTERS MED HIGH/1 MONITOR-BLA/2 COMPUTERS- STPA/1 COMPUTER-SUPPORT SERVICE
080798	20140220	MANPOWER	\$ 199.84	TEMPORARY OFFICE CLERK SERVICES
080799	20140220	ENNA LUGO	\$ 325.14	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS
080800	20140220	FOLLETT LIBRARY RESOURCES	\$ 5,251.94	LIBRARY READING BOOKS-BLA
080801	20140220	JUAN P. COLUNGA	\$ 244.73	TRAVEL & SUBSISTENCE-EMPLOYEES
080802	20140220	UPPER VALLEY MAIL SERVICES	\$ 6,720.73	MAIL SERVICES
080803	20140220	LOIS BAUER	\$ 72.00	TRAVEL & SUBSISTENCE-EMPLOYEES
080804	20140220	STAPLES BUSINESS ADVANTAGE	\$ 4,317.40	OFFICE/CLASSROOM SUPPLIES
080805	20140220	IRMA PEREZ-TREVINO	\$ 82.66	BOARD TRAVEL

080806	20140220	SHI GOVERNMENT SOLUTIONS	\$ 48.50	PRINTER FOR MED HIGH
080807	20140220	TASB,INC.	\$ 330.00	BOARD REGISTRATION FEE
080808	20140220	MARLA M. GUERRA, ED.D.	\$ 65.53	SUPERINTENDENT'S LUNCHEON MEETING
080809	20140220	DAHILL INDUSTRIES	\$ 402.68	RENTAL OF COPIERS
080810	20140220	INSIGHT PUBLIC SECTOR	\$ 11,461.38	NETWORK BACKUP SWITCH FOR MED ACADEMY
080811	20140220	RAINBOW PIZZA LLC	\$ 990.00	FOOD SERVICE SUPPLIES
080812	20140220	ARMANDO LIRA	\$ 115.33	TRAVEL & SUBSISTENCE-EMPLOYEES
080813	20140220	OTSO, INC.	\$ 7,781.40	SECURITY GUARDS SERVICES
080814	20140220	FAST SIGNS	\$ 25.00	BOARD SUPPLIES
080815	20140220	PROQUEST	\$ 4,645.00	RENEWAL FEE-EBOOKS BLA
080816	20140220	LOWE S	\$ 2,084.83	FOLDING TABLES-SCIENCE ACADEMY
080817	20140220	MARY PAT STRONG	\$ 3,584.00	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS
080818	20140220	ANN VICKMAN	\$ 41.27	TRAVEL & SUBSISTENCE-EMPLOYEES
080819	20140220	JC S RESTAURANT	\$ 103.75	UIL STUDENT MEALS-STPA
080820	20140220	JESSE LUNA	\$ 150.00	BLDG. REPAIRS/PARTS
080821	20140220	GERARDO CAVAZOS	\$ 1,126.40	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS
080822	20140220	ANDREW CORTEZ	\$ 63.75	TRAVEL & SUBSISTENCE-EMPLOYEES
080823	20140220	LAUREN PAYNE	\$ 96.90	TRAVEL & SUBSISTENCE-EMPLOYEES
080824	20140220	LA MEXICANA BAKERY	\$ 30.00	ASSORTED BREAD MEETING-STPA
080825	20140220	MOUNTAIN GLACIER, LLC	\$ 96.88	DRINKING WATER
080826	20140220	SYLVIA ODOMS	\$ 270.50	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS
080827	20140220	CAMCOR, INC.	\$ 62.87	CANON BATTERY BACKUP-BLA
080828	20140220	RICE UNIVERSITY - GSCS	\$ 815.00	WORKSHOP REGISTRATION FEE-BETA
080829	20140220	RASTRAC NET, INC.	\$ 2,638.25	BUS FLEET -GPS SERVICES
080830	20140220	FLOWERS BAKING CO.	\$ 445.34	FOOD SERVICE SUPPLIES
080831	20140220	SAL S VINYL GRAFX	\$ 78.00	DISTRICT VECHICLES-STISD DECAL
080832	20140220	ANTONIO VILLA	\$ 905.00	BUS FLEET WINDSHIELD REPAIRS
080833	20140220	STRATEGIC THERAPEUTIC & EDUCATIONAL	\$ 409.99	CONTRACTED SERVICE-OCCUPATIONAL THERAPY
080834	20140220	GONZALEZ AUTO PARTS	\$ 226.30	REPAIR/PARTS FOR BUS FLEET
080835	20140220	MARLA R. KNAUB	\$ 290.30	TRAVEL & SUBSISTENCE-EMPLOYEES
080836	20140220	TAQUERIA LOS COMALES	\$ 94.25	MEALS FOR COUNSELORS MEETING
080837	20140220	FUEL EXPRESS SOUTH OF	\$ 181.60	FUEL,GAS,OIL
080838	20140220	CORINA GARCIA	\$ 21.82	TRAVEL & SUBSISTENCE-EMPLOYEES
080839	20140220	SMART COM TELEPHONE, LLC	\$ 12,989.26	UTILITIES/PHONE
080840	20140220	BARNES GROUP, INC.	\$ 388.38	PARTS/SUPPLIES FOR BUS FLEET
080841	20140220	MANUEL A. URIBE	\$ 770.00	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS

080842	20140220	SHANDS BROOKS CHARTERS, LLC	\$ 4,650.00	CHARTER BUS-BPA STATE COMPETITION-MED HIGH
080843	20140220	SXSW, INC	\$ 445.00	REGISTRATION FEE-TECHNOLOGY CONFERENCE
080844	20140220	AUSTIN LODGING, INC	\$ 693.24	HOTEL/LODGING TECHNOLOGY CONFERENCE
080845	20140220	STTEA-JOHN LYNCH	\$ 570.00	REGISTRATION FEE-TECHNOLOGY STUDENT ASSOCIATION-STPA/SCIENCE ACADEMY
080846	20140220	JESUS NOE GARCIA	\$ 245.00	LABOR/PARTS FOR ICE MACHINE-STPA
080847	20140220	DE LAGE LANDEN FS	\$ 179.43	RENTAL OF COPIER
080848	20140220	ARNOLDO CORTEZ	\$ 29.00	TRAVEL & SUBSISTENCE-EMPLOYEES
080849	20140220	APOLLO TOWING	\$ 987.74	BUS FLEET-TOWING SERVICES
080850	20140220	HILTON HOUSTON NASA/CLEARLAKE HOTEL	\$ 413.69	HOTEL/LODGING ROBOTIC COMPETITION-STPA
080851	20140220	FISHER SCIENTIFIC	\$ 772.86	SCIENCE CLASSROOM SUPPLIES-MED HIGH
080852	20140220	MR. G ELSA BUTANE INC	\$ 2,310.00	GAS SERVICES
080853	20140220	COLORADO BOXED BEEF CO.	\$ 297.73	FOOD SERVICE COMMODITY DELIVERY
080854	20140220	USCF SALES	\$ 128.30	INSTRUCTIONAL SUPPLIES MATH SETS-STPA
080855	20140220	CRAWFORD ELECTRIC SUPPLY COMPANY	\$ 4,582.96	BLDG./REPAIRS/PARTS FOR MAINTENANCE DEPT.
080856	20140220	CYNTHIA ANN DE LA GARZA	\$ 156.83	TRAVEL & SUBSISTENCE-EMPLOYEES
080857	20140220	GILBERTO ARREOLA JR	\$ 36.00	TRAVEL & SUBSISTENCE-EMPLOYEES
080858	20140220	ROBOTICS EDUCATION AND COMPETITION	\$ 150.00	ENTRY FEE STUDENT COMPETITION-STPA
080859	20140220	REBECCA MONROE	\$ 58.80	TRAVEL & SUBSISTENCE-EMPLOYEES
080860	20140220	JAIME REYES	\$ 50.85	TRAVEL & SUBSISTENCE-EMPLOYEES
080861	20140220	JHAZIEL A. CANO	\$ 12.96	TRAVEL & SUBSISTENCE-EMPLOYEES
080862	20140220	JAMES C. KELLER	\$ 150.00	CONTRACTED SERVICE - GUEST SPEAKER -BETA
080863	20140220	ARTURO RANGEL	\$ 27.10	TRAVEL & SUBSISTENCE-EMPLOYEES
080864	20140220	CELINA MARIE ROBLEDO	\$ 219.00	TRAVEL & SUBSISTENCE-EMPLOYEES
080865	20140220	JOSE L. CANTU	\$ 57.60	TRAVEL & SUBSISTENCE-EMPLOYEES
080866	20140220	MICHELE D. GUAJARDO	\$ 381.00	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS
080867	20140220	EMBASSY SUITES HOTEL	\$ 237.62	HOTEL/LODGING HOSA CONF./MED HIGH
080868	20140220	ASDN HOUSTON LLC	\$ 9,199.68	HOTEL/LODGING STATE LEADERSHIP CONF./MED HIGH
080869	20140227	GOMEZ, MENDEZ, SAENZ, INC.	\$ 7,158.11	ARCHITECT FEE FOR MED HIGH ADDITION
080870	20140227	BORDERLAND HARDWARE	\$ 82.15	BLDG./MAINTENANCE SUPPLIES
080871	20140227	GRACIELA CAMARGO	\$ 543.00	BOARD TRAVEL
080872	20140227	CAROLINA BIOLOGICAL SUPPLY CO	\$ 721.80	SCIENCE SUPPLIES-SCIENCE ACADEMY
080873	20140227	CENTRAL PLUMBING	\$ 1,544.93	BLDG./MAINTENANCE SUPPLIES
080874	20140227	CITY OF MERCEDES	\$ 4,427.72	UTILITIES/WATER

080875	20140227	FEDEX	\$ 37.13	OVERNIGHT SHIPMENT
080876	20140227	JONES & COOK STATIONERY	\$ 807.18	OFFICE/CLASSROOM SUPPLIES
080877	20140227	OCTAVIANO GONZALEZ	\$ 830.70	BOARD TRAVEL
080878	20140227	LABATT FOOD SERVICE	\$ 16,141.98	FOOD SERVICE SUPPLIES
080879	20140227	LONGHORN BUS SALES, LLC	\$ 3,883.79	REPAIR/PARTS FOR BUS FLEET
080880	20140227	MISSION CISD	\$ 670.00	UIL ENTRY FEE-STPA
080881	20140227	OIL PATCH FUEL & SUPPLY INC	\$ 28,108.28	FUEL,GAS,OIL
080882	20140227	PAPERDIRECT INC	\$ 316.27	OFFICE SUPPLIES-SUPERINTENDENT'S OFFICE
080883	20140227	JORGE . TREVINO	\$ 1,076.60	CONTRACTED SERVICE-SPEECH THERAPY
080884	20140227	PHARR-SAN JUAN-ALAMO	\$ 345.00	UIL ENTRY FEE-STPA
080885	20140227	PITNEY BOWES GLOBAL	\$ 259.00	LEASING CHARGES
080886	20140227	CYNTHIA PONCE	\$ 228.87	TRAVEL & SUBSISTENCE-EMPLOYEES
080887	20140227	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 4,110.00	WORKSHOP/REGISTRATION FEE
080888	20140227	TEXAS GAS SERVICE	\$ 973.88	GAS SERVICES
080889	20140227	GCR TIRE CENTERS	\$ 82.50	TIRES,LUBE,INSPECTIONS
080890	20140227	SCANTRON CORPORATION	\$ 1,534.86	TESTING MATERIALS
080891	20140227	AT&T MOBILITY	\$ 1,067.68	BUS FLEET- GPS SERVICES
080892	20140227	UTB/TSC	\$ 10.00	DUAL ENROLLMENT -MED ACADEMY
080893	20140227	TEXAS LIBRARY ASSOCIATION	\$ 780.00	REGISTRATION FEE-LIBRARIANS
080894	20140227	TEACHER S DISCOVERY	\$ 190.40	SCIENCE SUPPLIES-SCIENCE ACADEMY
080895	20140227	UNIFIRST HOLDINGS INC	\$ 121.20	JANITORIAL CLEANING SUPPLIES
080896	20140227	STATE NOTARY COMMISSION	\$ 155.00	REGISTRATION FEE-BETA
080897	20140227	WAL-MART COMMUNITY BRC	\$ 791.50	MEETING,RECRUITMENT,MISC SUPPLIES
080898	20140227	WILLACY CO APPRAISAL DISTRICT	\$ 1,386.00	ANNUAL ALLOCATION OF BUILDING
080899	20140227	NICHO PRODUCE CO INC	\$ 2,081.18	FOOD SERVICE SUPPLIES
080900	20140227	LA FERIA ISD	\$ 525.00	UIL ENTRY FEE-SCIENCE ACADEMY
080901	20140227	LUBY S CAFETERIA	\$ 144.63	MEALS FOR MEETING
080902	20140227	TRANE	\$ 240,614.00	HVAC CHILLER AND CONTROL UPGRADES -BLA
080903	20140227	MCCOY CORPORATION	\$ 443.87	BLDG./MAINTENANCE SUPPLIES
080904	20140227	OAK FARMS - SAN ANTONIO	\$ 3,564.10	FOOD SERVICE SUPPLIES
080905	20140227	SCHOOL NURSE SUPPLY	\$ 827.22	NURSE SUPPLIES-STPA
080906	20140227	OFFICE DEPOT	\$ 77.80	OFFICE SUPPLIES -BETA
080907	20140227	CITY OF MCALLEN	\$ 5,846.50	GRADUATION EXPENSES -BETA
080908	20140227	PEOPLES EDUCATION, INC.	\$ 7,560.00	STAAR TESTING MATERIALS-STPA
080909	20140227	FOLLETT LIBRARY RESOURCES	\$ 7,477.06	LIBRARY BOOKS
080910	20140227	YOLANDA M GARCIA	\$ 81.09	TRAVEL & SUBSISTENCE-EMPLOYEES

080911	20140227	RIGOBERTO OLIVAREZ	\$ 578.07	TRAVEL & SUBSISTENCE-EMPLOYEES
080912	20140227	RAFAEL MARTINEZ	\$ 10.13	TRAVEL & SUBSISTENCE-EMPLOYEES
080913	20140227	STAPLES BUSINESS ADVANTAGE	\$ 733.57	OFFICE/CLASSROOM SUPPLIES
080914	20140227	SHI GOVERNMENT SOLUTIONS	\$ 2,307.00	PRINTER/USB DRIVE-MED HIGH
080915	20140227	MARLA M. GUERRA, ED.D.	\$ 54.30	SUPERINTENDENT'S LUNCHEON MEETING
080916	20140227	TASPA - TEXAS ASSOCIATION OF	\$ 100.00	MEMBERSHIP DUES-MR. HEMBREE
080917	20140227	MARIA G. LEAL	\$ 82.90	BOARD TRAVEL
080918	20140227	ANA L. CASTRO	\$ 87.33	TRAVEL & SUBSISTENCE-EMPLOYEES
080919	20140227	NTC DRUG TESTING SERV INC.	\$ 192.00	BUS DRIVERS DRUG TESTING
080920	20140227	KRGV-TV5	\$ 3,350.00	ADVERTISING FEE
080921	20140227	JOHNSTONE SUPPLY-PHARR	\$ 1,122.84	HVAC SUPPLIES
080922	20140227	RAINBOW PIZZA LLC	\$ 2,541.00	FOOD SERVICE SUPPLIES
080923	20140227	HOBBY LOBBY	\$ 629.10	FRAMES- FOR STUDENT RECOGNITION
080924	20140227	WILLIAM MCKINNEY	\$ 136.05	TRAVEL & SUBSISTENCE-EMPLOYEES
080925	20140227	CINDY KELLER	\$ 131.70	TRAVEL & SUBSISTENCE-EMPLOYEES
080926	20140227	ALAMO IRON WORKS	\$ 460.54	SUPPLIES/MATERIALS FOR MAINTENANCE DEPT.
080927	20140227	SOUTH TEXAS ISD FOOD SERVICE	\$ 247.50	MEALS FOR PARENTAL MEETING
080928	20140227	AMIGOS LIBRARY SERVICES	\$ 3,114.00	VIDEO STREAMING -3 LIBRARIES
080929	20140227	MARCOS TIRADO	\$ 1,938.12	TRAVEL & SUBSISTENCE-EMPLOYEES W/STUDENTS
080930	20140227	NATIONAL CINEMEDIA, LLC	\$ 16,304.00	RECRUITING, ADVERTISING, MEDIA FEE
080931	20140227	ANA RUVALCABA	\$ 22.06	TRAVEL & SUBSISTENCE-EMPLOYEES
080932	20140227	MODESTO A. MEDRANO	\$ 319.76	TRAVEL & SUBSISTENCE-EMPLOYEES
080933	20140227	ROSEMARY KITHCART	\$ 51.08	TRAVEL & SUBSISTENCE-EMPLOYEES
080934	20140227	TEXAS ASSOCIATION OF PARTNERS	\$ 360.00	MEMBERSHIP RENEWAL-DR. GUERRA
080935	20140227	LOWE S	\$ 37.96	PARTICLE BOARD-BLA
080936	20140227	CYNTHIA MALDONADO	\$ 27.94	TRAVEL & SUBSISTENCE-EMPLOYEES
080937	20140227	LA MEXICANA BAKERY	\$ 75.00	SWEET BREAD FOR OPEN HOUSE-STPA
080938	20140227	TOPS THE OUTDOOR POWER STORE	\$ 197.18	SUPPLIES/PARTS FOR GROUNDS CREW
080939	20140227	ELIEL HINOJOSA	\$ 80.50	TRAVEL & SUBSISTENCE-EMPLOYEES
080940	20140227	ROLANDO FLORES	\$ 124.79	TRAVEL & SUBSISTENCE-EMPLOYEES
080941	20140227	CANON FINANCIAL SERVICES	\$ 875.66	RENTAL OF COPIER
080942	20140227	SKILLS USA TEXAS	\$ 450.00	REGISTRATION FEE- MED ACADEMY
080943	20140227	SONIC	\$ 188.75	UIL STUDENT MEALS-STPA
080944	20140227	MORPHO TRUST USA	\$ 142.35	FINGERPRINTING FEES
080945	20140227	JENA E. ESQUIERDO	\$ 197.81	TRAVEL & SUBSISTENCE-EMPLOYEES
080946	20140227	SAM S WHOLESALE CLUB	\$ 22.24	CLASSROOM MATH SETS -STPA
080947	20140227	FLOWERS BAKING CO.	\$ 100.18	FOOD SERVICE SUPPLIES

080948	20140227	ANTONIO VILLA	\$ 135.00	BUS FLEET WINDSHIELD REPAIRS
080949	20140227	STRATEGIC THERAPEUTIC & EDUCATIONAL	\$ 565.00	CONTRACTED SERVICE-OCCUPATIONAL THERAPY
080950	20140227	LUBY S RESTAURANTS, LP	\$ 29.98	MEALS FOR DLT MEETING-MED ACADEMY
080951	20140227	VEX ROBOTICS, INC.	\$ 732.53	CLASSROOM SUPPLIES-STPA
080952	20140227	ADVANCED TEXAS	\$ 600.00	INSTRUCTIONAL TRAINING-SCIENCE ACADEMY
080953	20140227	ACR ENGINEERING, INC.	\$ 2,219.89	ELECTRICAL/MECHANICAL UPGRADE DISTRICT WIDE
080954	20140227	FUEL EXPRESS SOUTH OF	\$ 329.58	FUEL,GAS,OIL
080955	20140227	LAURA RODRIGUEZ	\$ 21.82	TRAVEL & SUBSISTENCE-EMPLOYEES
080956	20140227	SUCCEEDED LLC	\$ 4,084.00	SPECIAL EDUCATION SOFTWARE AGREEMENT
080957	20140227	MOS THE BOUTIQUE AGENCY	\$ 400.00	RECRUITNG,ADVERTISING CARD DESIGN-BETA
080958	20140227	OVERDRIVE, INC.	\$ 1,321.70	E-BOOKS-BLA
080959	20140227	JEM RESOURCES PARTNERS	\$ 241.50	403B ADMINISTRATION FEE
080960	20140227	ASBO INTERNATIONAL	\$ 211.00	MEMBERSHIP RENEWAL-MS. KNAUB
080961	20140227	SCREENVISION DIRECT	\$ 3,216.00	RECRUITING, ADVERTISING FEE
080962	20140227	FISHER SCIENTIFIC	\$ 1,905.48	SCIENCE CLASSROOM SUPPLIES-SCIENCE ACADEMY
080963	20140227	MR. G ELSA BUTANE INC	\$ 13.75	FUEL,GAS,OIL
080964	20140227	FERRIS & FLINN, LLC	\$ 6,200.00	WASTE WATER TREATMENT-CAMERON COUNTY MED HIGH SCHOOL
080965	20140227	WASTE CONNECTIONS OF TEXAS	\$ 101.21	RENTAL OF TRASH DUMPSTER
080966	20140227	D. WILSON CONSTRUCTION COMPANY	\$ 531,426.20	CONSTRUCTION OF NEW MEDICAL ACADEMY IN BROWNSVILLE
080967	20140227	D. WILSON CONSTRUCTION COMPANY	\$ 462,028.70	MED HIGH LAB ADDITION
080968	20140227	G&T PAVING, LLC	\$ 55,586.17	MED HIGH BUS LANE EXTENSION PROJECT
080969	20140227	VALLEY K9 DETECTION SERVICE, LLC	\$ 350.00	DETECTION SERVICES
080970	20140227	RAY'S BUSINESS PRODUCTS	\$ 300.00	OFFICE SUPPLIES-STPA
080971	20140227	REBECCA MONROE	\$ 10.13	TRAVEL & SUBSISTENCE-EMPLOYEES
080972	20140227	ROZANNE DEE MARTINEZ	\$ 406.40	TRAVEL & SUBSISTENCE-EMPLOYEES
080973	20140227	COUNCIL FOR ECONOMIC EDUCATION	\$ 67.90	ADVANCE PLACEMENT -STUDENT BOOK-MED ACADEMY
080974	20140227	VICTORIA A. MARIN	\$ 357.84	TRAVEL & SUBSISTENCE-EMPLOYEES
080975	20140227	LQ MANAGEMENT LLC	\$ 784.80	HOTEL/LODGING UIL MEET-SCIENCE ACADEMY
080976	20140227	SCHOOL MEDIA SOLUTIONS, LLC	\$ 899.00	DATABASE SITE LICENSE-BLA
080977	20140227	KIMBERLEY IDA REDMOND	\$ 512.00	CONTRACTED SERVICES-INSTRUCTIONAL LEADERSHIP
144069	20140225	EDINBURG TEACHER S CREDIT	\$ 7,687.00	PAYROLL DEDUCTION
144070	20140225	INTERNAL REVENUE SERVICE	\$ 100.00	PAYROLL DEDUCTION
144071	20140225	CINDY BOUDLOCHE, TRUSTEE	\$ 8,780.15	PAYROLL DEDUCTION
144072	20140225	TG	\$ 938.72	PAYROLL DEDUCTION

144073	20140225	TEXAS CHILD SUPPORT SDU	\$ 5,009.03	PAYROLL DEDUCTION
144074	20140225	US DEPARTMENT OF EDUCATION	\$ 568.10	PAYROLL DEDUCTION
144075	20140225	ATPE	\$ 426.50	PAYROLL DEDUCTION
144076	20140225	TEXAS CLASSROOM TEACHERS ASSN	\$ 550.59	PAYROLL DEDUCTION
144077	20140225	TSTA	\$ 185.62	PAYROLL DEDUCTION
144078	20140225	UNITED WAY OF CAMERON COUNTY	\$ 122.00	PAYROLL DEDUCTION
144079	20140225	TEXAS AFT/PEG	\$ 597.90	PAYROLL DEDUCTION
144080	20140225	UNITED WAY OF HIDALGO COUNTY	\$ 845.00	PAYROLL DEDUCTION
144081	20140225	STISD EDU FOUNDATION	\$ 858.00	PAYROLL DEDUCTION
144082	20140225	GENWORTH LIFE INSURANCE COMPAN	\$ 121.23	PAYROLL DEDUCTION
144083	20140225	JEM RESOURCES PARTNERS	\$ 40,190.33	PAYROLL DEDUCTION
144084	20140225	UNITED WAY OF SOUTHERN CAMERON CO.	\$ 90.00	PAYROLL DEDUCTION
144085	20140225	FIRST FINANCIAL GROUP OF AMERICA	\$ 49,348.94	PAYROLL DEDUCTION