

# SOUTH TEXAS ISD CHECK REGISTER BOARD REPORT APRIL 2019

CHECK	DATE	VENDOR	AMOUNT
112484	4/4/2019	BSN SPORTS/US GAMES	\$ 3,319.04
112485	4/4/2019	APPLE COMPUTER INC	\$ 10,691.00
112486	4/4/2019	BLICK ART MATERIALS	\$ 687.51
112487	4/4/2019	H E BUTT GROCERY	\$ 444.46
112488	4/4/2019	CHANNING BETE COMPANY, INC.	\$ 3,705.32
112489	4/4/2019	CITY OF EDINBURG	\$ 1,882.09
112490	4/4/2019	CULLIGAN WATER CONDITIONING	\$ 245.00
112491	4/4/2019	DEMCO, INC	\$ 370.39
112492	4/4/2019	FEDEX	\$ 111.64
112493	4/4/2019	VERIZON WIRELESS	\$ 16,115.54
112494	4/4/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 5,586.14
112495	4/4/2019	A & D PHONE SERVICE	\$ 240.00
112496	4/4/2019	GULF COAST PAPER CO	\$ 2,656.00
112497	4/4/2019	O REILLY AUTOMOTIVE, INC.	\$ 438.99
112498	4/4/2019	J R INC	\$ 1,996.20
112499	4/4/2019	JONES SCHOOL SUPPLY CO	\$ 923.48
112500	4/4/2019	LA JOYA ISD	\$ 410.00
112501	4/4/2019	WILLIAM V MACGILL & CO	\$ 1,104.95
112502	4/4/2019	HOUGHTON MIFFLIN COMPANY	\$ 3,391.20
112503	4/4/2019	MOORE MEDICAL, LLC	\$ 323.35
112504	4/4/2019	OIL PATCH FUEL & SUPPLY INC	\$ 20,915.59
112505	4/4/2019	JORGE TREVINO	\$ 1,367.64
112506	4/4/2019	OFFICE DEPOT, INC.	\$ 5,594.32
112507	4/4/2019	TEXAS GAS SERVICE	\$ 239.51
112508	4/4/2019	SCHOOL SPECIALTY INC	\$ 932.54
112509	4/4/2019	TEXAS LIBRARY ASSOCIATION	\$ 164.00
112510	4/4/2019	VALLEY TROPHIES	\$ 232.50
112511	4/4/2019	WAL-MART COMMUNITY BRC	\$ 674.92
112512	4/4/2019	WARDS EARTH SCIENCE	\$ 1,270.80
112513	4/4/2019	XEROX CORPORATION	\$ 2,228.35
112514	4/4/2019	NICHO PRODUCE CO INC	\$ 3,666.84
112515	4/4/2019	CDW GOVERNMENT, INC.	\$ 45,989.31
112516	4/4/2019	ROBERTA ABDALLAH	\$ 51.62
112517	4/4/2019	AUDIO VISUAL AIDS CORP	\$ 3,471.00
112518	4/4/2019	EDINBURG NORTH HIGH SCHOOL	\$ 196.00
112519	4/4/2019	MCCOY CORPORATION	\$ 90.91
112520	4/4/2019	FLORESTELLA GARCIA	\$ 118.32
112521	4/4/2019	EMILIO R FLORES	\$ 190.00
112522	4/4/2019	PEARSON EDUCATION	\$ 18,880.63
112523	4/4/2019	OAK FARMS - SAN ANTONIO	\$ 6,922.90
112524	4/4/2019	SHEPARD WALTON KING INSURANCE	\$ 240,099.85
112525	4/4/2019	DELL MARKETING L.P.	\$ 34,897.76
112526	4/4/2019	OMNI CORPUS CHRISTI HOTEL	\$ 359.70
112527	4/4/2019	UPPER VALLEY MAIL SERVICES, LLC	\$ 3,869.13

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112528	4/4/2019	AMAZON.COM (BILLING DEPT)	\$ 1,002.64
112529	4/4/2019	STAPLES BUSINESS ADVANTAGE	\$ 11,083.96
112530	4/4/2019	SHI GOVERNMENT SOLUTIONS	\$ 1,597.80
112531	4/4/2019	BIO-RAD LABORATORIES	\$ 202.00
112532	4/4/2019	TASPA - TEXAS ASSOCIATION OF	\$ 220.00
112533	4/4/2019	EFRAIN GARZA	\$ 2,036.25
112534	4/4/2019	NATIONAL EDUCATOR S LAW	\$ 410.00
112535	4/4/2019	HERLINDA D. ROBLES	\$ 31.27
112536	4/4/2019	MSC INDUSTRIAL SUPPLY CO INC	\$ 1,750.48
112537	4/4/2019	HILTON AUSTIN HOTEL	\$ 926.61
112538	4/4/2019	MCDONALD S	\$ 28.20
112539	4/4/2019	MACKIN LIBRARY MEDIA	\$ 1,083.72
112540	4/4/2019	SHANDS BROOKS TRAVEL AGENCY	\$ 4,893.00
112541	4/4/2019	MOAK, CASEY & ASSOCIATES, INC	\$ 1,650.00
112542	4/4/2019	JOHNSTONE SUPPLY-PHARR	\$ 599.92
112543	4/4/2019	JOHNSON SUPPLY	\$ 715.17
112544	4/4/2019	TRI-COUNTY COMMUNICATIONS, LTD	\$ 75.50
112545	4/4/2019	RAINBOW PIZZA LLC	\$ 11,522.75
112546	4/4/2019	M & A TECHNOLOGY, INC	\$ 7,482.95
112547	4/4/2019	SOLUTION TREE LLC	\$ 6,021.00
112548	4/4/2019	BARBARA HEATER	\$ 40.50
112549	4/4/2019	HUNTINGTON SKY PRODUCTION, LTD	\$ 217.32
112550	4/4/2019	MODESTO A. MEDRANO	\$ 294.40
112551	4/4/2019	CINEMARK HOLLYWOOD USA	\$ 1,092.50
112552	4/4/2019	AGUEDA VALLEJO	\$ 13.11
112553	4/4/2019	APRIL GUTIERREZ	\$ 141.56
112554	4/4/2019	GERARDO CAVAZOS	\$ 65.00
112555	4/4/2019	PATRICIA HERNANDEZ	\$ 49.18
112556	4/4/2019	MOUNTAIN GLACIER, LLC	\$ 116.78
112557	4/4/2019	TEXAS INDUSTRIAL VOCATIONAL	\$ 625.00
112558	4/4/2019	NATHALY GARZA	\$ 13.22
112559	4/4/2019	MARY EDNA SANDOVAL	\$ 39.67
112560	4/4/2019	JESSE SMITH	\$ 144.00
112561	4/4/2019	ELEAZAR MARTINEZ	\$ 18.72
112562	4/4/2019	SHERATON FORT WORTH HOTEL	\$ 9,846.36
112563	4/4/2019	CM GRAPHICS & SIGNS	\$ 159.90
112564	4/4/2019	CESAR GARCIA	\$ 832.60
112565	4/4/2019	MICHELE RODRIGUEZ	\$ 118.87
112566	4/4/2019	AISSA CANTU	\$ 18.72
112567	4/4/2019	SIX FLAGS FIESTA TEXAS	\$ 987.75
112568	4/4/2019	RENAISSANCE WORTHINGTON FW HOTEL	\$ 8,405.20
112569	4/4/2019	DAVID HOUSTON	\$ 244.10
112570	4/4/2019	MARCOS LEONEL FLORES	\$ 128.56
112571	4/4/2019	4IMPRINT, INC.	\$ 1,541.74

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112572	4/4/2019	CHERYL D. FULTZ	\$ 104.16
112573	4/4/2019	HAPPINESS CUPCAKES	\$ 46.00
112574	4/4/2019	LUKE J BONURA JR,	\$ 1,170.32
112575	4/4/2019	DRURY INN & SUITES	\$ 3,249.56
112576	4/4/2019	JOSE J. FAZ	\$ 29.00
112577	4/4/2019	APOLLO TOWING	\$ 371.75
112578	4/4/2019	FOLLETT EDUCATIONAL SERVICES, INC	\$ 866.00
112579	4/4/2019	CANDACE YVONNE GUILLEN	\$ 137.20
112580	4/4/2019	MR. G ELSA BUTANE INC	\$ 48.45
112581	4/4/2019	REYNALDO OMAR MUNOZ	\$ 17.28
112582	4/4/2019	PCMG, INC	\$ 2,010.07
112583	4/4/2019	EDMENTUM, INC.	\$ 190.00
112584	4/4/2019	TEXAS A&M ENGINEERING EXTENSION	\$ 2,920.00
112585	4/4/2019	RADNIK ROBERT A.	\$ 1,975.74
112586	4/4/2019	GILBERTO ARREOLA JR	\$ 256.30
112587	4/4/2019	VICTORIA A. MARIN	\$ 18.72
112588	4/4/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 12,425.15
112589	4/4/2019	FRANCISCO VAZQUEZ	\$ 144.00
112590	4/4/2019	GEORGINA R. VELA	\$ 237.74
112591	4/4/2019	CLASS A THERAPEUTIC &	\$ 945.00
112592	4/4/2019	REDFISH RECYCLING	\$ 340.00
112593	4/4/2019	CHICK-FIL-A	\$ 28.09
112594	4/4/2019	KELLY SERVICES, INC.	\$ 1,274.00
112595	4/4/2019	WYNDHAM GARDEN HOTEL	\$ 1,288.42
112596	4/4/2019	WYNDHAM GARDEN HOTEL	\$ 847.74
112597	4/4/2019	ANA LAURA PEREZ	\$ 196.87
112598	4/4/2019	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 20,712.39
112599	4/4/2019	ANN VICKMAN	\$ 99.14
112600	4/4/2019	NORMA IRIS SANCHEZ	\$ 118.20
112601	4/4/2019	MONIQUE AVILA	\$ 83.87
112602	4/4/2019	JOSEFINA DE LA CERDA	\$ 137.75
112603	4/4/2019	ESTHELA PACHECO	\$ 79.20
112604	4/4/2019	MONICA LYNN AVILA	\$ 144.00
112605	4/4/2019	GUILLERMO GOMEZ	\$ 1,548.00
112606	4/4/2019	DIANNE LOUISE MCVEIGH	\$ 2,210.69
112607	4/4/2019	LYNX UNIFORMS INC.	\$ 1,057.00
112608	4/4/2019	SYSCO CENTRAL TEXAS, INC	\$ 415.26
112609	4/4/2019	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,215.00
112610	4/4/2019	MARTHA GARCIA	\$ 3,532.50
112611	4/4/2019	ROBERTO ROMERO	\$ 240.60
112612	4/4/2019	GOVCONNECTION,INC.	\$ 5,750.56
112613	4/4/2019	ARTUROS BAR AND GRILL LLC	\$ 129.15
112614	4/4/2019	TERESITAS AT LOS LAGOS	\$ 345.00
112615	4/4/2019	TRIEAGLE ENERGY, L.P	\$ 62,342.33

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112616	4/4/2019	MICHELLE GARZA	\$ 79.20
112617	4/4/2019	T & W TIRE LLC	\$ 7.00
112618	4/4/2019	THELMA CAMACHO	\$ 55.68
112619	4/4/2019	SIRIUS EDUCATION SOLUTIONS	\$ 1,200.00
112620	4/4/2019	MARIA M. GARZA	\$ 210.00
112621	4/4/2019	ERIKA E. SARABIA	\$ 18.72
112622	4/4/2019	ROBERT SANCHEZ	\$ 1,440.00
112623	4/4/2019	MIGUEL PLATA	\$ 177.74
112624	4/4/2019	IVETT NEREYDA AVALOS	\$ 3,016.68
112625	4/4/2019	YESENIA NINO	\$ 2,924.46
112626	4/4/2019	RUBY E. LUCIO	\$ 2,851.38
112627	4/4/2019	GUALBERTO BENNETT JR	\$ 809.23
112628	4/4/2019	BONNIBEL M. ROBLES	\$ 2,937.51
112629	4/4/2019	IRMA Y. VASQUEZ	\$ 2,776.63
112630	4/4/2019	ESS MIDWEST, INC.	\$ 15,194.50
112631	4/4/2019	JULIE WELCH-TRIPP	\$ 1,080.00
112632	4/4/2019	SPECIALIZED ASSESSMENT & CONSULTING	\$ 340.00
112633	4/4/2019	AVY JAIMES TORRES	\$ 315.74
112634	4/4/2019	MELISSA CANTU	\$ 703.08
112635	4/4/2019	CASSANDRA L. LEAL	\$ 18.72
112636	4/4/2019	TANYA A. CASTRO	\$ 2,719.81
112637	4/4/2019	RISING SCHOLARS ACADEMY OF SOUTH TX	\$ 90.00
112638	4/4/2019	LISA M. AGUILAR	\$ 196.87
112639	4/4/2019	WINGATE BY WYNDHAM	\$ 194.24
112640	4/4/2019	COMFORT SUITES- NACOGDOCHES	\$ 2,464.21
112641	4/11/2019	PRAXAIR	\$ 190.78
112642	4/11/2019	APPLE COMPUTER INC	\$ 696.00
112643	4/11/2019	PROTECTION ONE ALARM MONITORING	\$ 19,554.10
112644	4/11/2019	GOMEZ, MENDEZ, SAENZ, INC.	\$ 1,935.70
112645	4/11/2019	BORDERLAND HARDWARE	\$ 192.98
112646	4/11/2019	CED	\$ 735.28
112647	4/11/2019	BURTON AUTO SUPPLY	\$ 1,246.03
112648	4/11/2019	H E BUTT GROCERY	\$ 942.93
112649	4/11/2019	CAROLINA BIOLOGICAL SUPPLY CO	\$ 984.81
112650	4/11/2019	CENTRAL PLUMBING	\$ 106.42
112651	4/11/2019	ALMA NORMA FIGUEROA	\$ 18.28
112652	4/11/2019	FLINN SCIENTIFIC INC	\$ 4,022.86
112653	4/11/2019	VERIZON WIRELESS	\$ 1,161.74
112654	4/11/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 4,818.24
112655	4/11/2019	GRAINGER	\$ 557.67
112656	4/11/2019	GULF COAST PAPER CO	\$ 9,048.12
112657	4/11/2019	O REILLY AUTOMOTIVE, INC.	\$ 397.94
112658	4/11/2019	LABATT FOOD SERVICE	\$ 54,380.30
112659	4/11/2019	LONGHORN BUS SALES, LLC	\$ 2,542.04

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### APRIL 2019

CHECK	DATE	VENDOR	AMOUNT
112660	4/11/2019	WILLIAM V MACGILL & CO	\$ 1,535.86
112661	4/11/2019	ROBERT NAVARRO	\$ 144.00
112662	4/11/2019	OIL PATCH FUEL & SUPPLY INC	\$ 21,832.77
112663	4/11/2019	RECORDS CONSULTANTS INC	\$ 2,928.00
112664	4/11/2019	ORIENTAL TRADING	\$ 329.89
112665	4/11/2019	PAXTON/PATTERSON LLC	\$ 1,723.67
112666	4/11/2019	JORGE TREVINO	\$ 889.66
112667	4/11/2019	OFFICE DEPOT, INC.	\$ 924.45
112668	4/11/2019	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 15.00
112669	4/11/2019	CITY OF SAN BENITO WATERWORKS	\$ 1,324.59
112670	4/11/2019	TASBO	\$ 135.00
112671	4/11/2019	TASB	\$ 109.40
112672	4/11/2019	UNIFIRST HOLDINGS INC	\$ 1,995.75
112673	4/11/2019	TEXAS EDUCATION NEWS	\$ 215.00
112674	4/11/2019	WAL-MART COMMUNITY BRC	\$ 224.94
112675	4/11/2019	DAVID WOOD	\$ 5,100.00
112676	4/11/2019	XEROX CORPORATION	\$ 6,634.74
112677	4/11/2019	SHERWIN WILLIAMS	\$ 1,867.50
112678	4/11/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 7.00
112679	4/11/2019	DRURY INN & SUITES SA AIRPORT	\$ 2,544.64
112680	4/11/2019	CDW GOVERNMENT, INC.	\$ 64.42
112681	4/11/2019	JEFF HEMBREE	\$ 576.06
112682	4/11/2019	WHATABURGER HOME OFFICE	\$ 495.08
112683	4/11/2019	EXQUISITA TORTILLAS	\$ 261.65
112684	4/11/2019	MCCOY CORPORATION	\$ 106.07
112685	4/11/2019	COMMERCIAL KITCHEN	\$ 725.00
112686	4/11/2019	KYRISH TRUCK CENTERS OF PHARR	\$ 8,835.22
112687	4/11/2019	EMILIO R FLORES	\$ 238.00
112688	4/11/2019	DELL MARKETING L.P.	\$ 16,332.90
112689	4/11/2019	LINDA SAUCEDA	\$ 61.83
112690	4/11/2019	CHALK S TRUCK PARTS	\$ 447.80
112691	4/11/2019	ENNA LUGO	\$ 145.09
112692	4/11/2019	YOLANDA M GARCIA	\$ 211.12
112693	4/11/2019	UPPER VALLEY MAIL SERVICES, LLC	\$ 2,601.40
112694	4/11/2019	HOWARD S. WILEY	\$ 64.80
112695	4/11/2019	AMAZON.COM (BILLING DEPT)	\$ 116.14
112696	4/11/2019	MARKS PLUMBING PARTS	\$ 2,375.88
112697	4/11/2019	STAPLES BUSINESS ADVANTAGE	\$ 5,204.15
112698	4/11/2019	SHI GOVERNMENT SOLUTIONS	\$ 13,809.40
112699	4/11/2019	LOUISA BENAVIDEZ	\$ 64.80
112700	4/11/2019	TEXAS ART EDUCATION ASSOC.	\$ 25.00
112701	4/11/2019	MCDONALD S	\$ 122.23
112702	4/11/2019	HOME DEPOT CREDIT SERVICES	\$ 1,491.98
112703	4/11/2019	ENTERPRISE RENT- A -CAR	\$ 238.05

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112704	4/11/2019	FERNANDO ANDRADE	\$ 2,562.20
112705	4/11/2019	SHANDS BROOKS TRAVEL AGENCY	\$ 1,689.00
112706	4/11/2019	JOHNSTONE SUPPLY-PHARR	\$ 231.75
112707	4/11/2019	JOHNSON SUPPLY	\$ 109.94
112708	4/11/2019	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,752.00
112709	4/11/2019	RAINBOW PIZZA LLC	\$ 467.28
112710	4/11/2019	POCKET NURSE	\$ 790.22
112711	4/11/2019	M & A TECHNOLOGY, INC	\$ 275.59
112712	4/11/2019	CURTIS 1000, INC.	\$ 245.52
112713	4/11/2019	ZAHOUREK SYSTEMS, INC	\$ 900.00
112714	4/11/2019	ARMANDO LIRA	\$ 144.00
112715	4/11/2019	INDUSTRIAL DISTRIBUTION GROUP INC	\$ 1,313.74
112716	4/11/2019	MORRISON SUPPLY	\$ 525.23
112717	4/11/2019	JEFFREY JAY PIERCE	\$ 50.40
112718	4/11/2019	BARNES & NOBLE INC	\$ 99.06
112719	4/11/2019	LOWE S	\$ 550.27
112720	4/11/2019	CINEMARK HOLLYWOOD USA	\$ 304.50
112721	4/11/2019	LYDIA GONZALEZ	\$ 80.64
112722	4/11/2019	ALEJANDRO F. GARCIA	\$ 1,704.00
112723	4/11/2019	LUCINDA WILEY	\$ 80.64
112724	4/11/2019	SYLVIA K. ODOMS	\$ 2,184.00
112725	4/11/2019	ADA L. BARRERA	\$ 58.23
112726	4/11/2019	SHERATON FORT WORTH HOTEL	\$ 4,376.16
112727	4/11/2019	CM GRAPHICS & SIGNS	\$ 151.08
112728	4/11/2019	SAM S WHOLESALE CLUB	\$ 858.44
112729	4/11/2019	FLOWERS BAKING CO.	\$ 705.77
112730	4/11/2019	ATINESH LAL	\$ 64.80
112731	4/11/2019	COUNCIL FOR ECONOMIC EDUCATION	\$ 167.95
112732	4/11/2019	MODEL LAUNDRY,LLC	\$ 3,089.92
112733	4/11/2019	MARIA P. MON	\$ 930.80
112734	4/11/2019	GONZALEZ AUTO PARTS	\$ 399.98
112735	4/11/2019	MONICA LONGORIA	\$ 18.72
112736	4/11/2019	J P HART LUMBER COMPANY, LLC	\$ 1,872.00
112737	4/11/2019	JASON S DELI	\$ 44.98
112738	4/11/2019	RENAISSANCE WORTHINGTON FW HOTEL	\$ 8,829.24
112739	4/11/2019	DAVID HOUSTON	\$ 218.89
112740	4/11/2019	ESCAMILLA TOUR BUSES L. L.C.	\$ 1,500.00
112741	4/11/2019	BLANCA ELVIRA NIETO	\$ 64.80
112742	4/11/2019	KATHY STARR	\$ 144.00
112743	4/11/2019	4IMPRINT, INC.	\$ 581.23
112744	4/11/2019	OVERDRIVE, INC.	\$ 4,251.86
112745	4/11/2019	ARNOLDO CORTEZ	\$ 144.00
112746	4/11/2019	APOLLO TOWING	\$ 456.75
112747	4/11/2019	ESTEFANA G. SALDIVAR	\$ 65.42



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112748	4/11/2019	ANA CRISTINA VILLARREAL	\$ 285.56
112749	4/11/2019	CYNTHIA ANN DE LA GARZA GONZALES	\$ 249.17
112750	4/11/2019	VALLEY K9 DETECTION SERVICE, LLC	\$ 350.00
112751	4/11/2019	SHMOOP UNIVERSITY, INC	\$ 24,000.00
112752	4/11/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 60.26
112753	4/11/2019	GAYLORD TEXAS RESORT AND	\$ 5,307.20
112754	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112755	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112756	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112757	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112758	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112759	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112760	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112761	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112762	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112763	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112764	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112765	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112766	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112767	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112768	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112769	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112770	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112771	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112772	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112773	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112774	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112775	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112776	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112777	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112778	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112779	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112780	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112781	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112782	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112783	4/11/2019	MORPHO TRUST USA, INC	\$ 38.25
112784	4/11/2019	GEORGINA R. VELA	\$ 441.00
112785	4/11/2019	CLASS A THERAPEUTIC &	\$ 10,030.00
112786	4/11/2019	MARISSA VAIZ	\$ 29.58
112787	4/11/2019	WAYFAIR	\$ 381.57
112788	4/11/2019	REDFISH RECYCLING	\$ 126.00
112789	4/11/2019	EMBASSY SUITES AUSTIN CENTRAL	\$ 474.15
112790	4/11/2019	WYNDHAM GARDEN HOTEL	\$ 249.10
112791	4/11/2019	HIDALGO COUNTY TAX OFFICE	\$ 140.00

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112792	4/11/2019	ANA LAURA PEREZ	\$ 561.80
112793	4/11/2019	HILTON ANAHEIM	\$ 3,244.68
112794	4/11/2019	S&R TROPIC JUICES LLC	\$ 366.00
112795	4/11/2019	BARNES & NOBLE INC	\$ 135.00
112796	4/11/2019	TEACHERS' CURRICULUM INSTITUTE	\$ 628.90
112797	4/11/2019	CHICK FIL-A	\$ 305.55
112798	4/11/2019	JESUS FLORES	\$ 465.00
112799	4/11/2019	ESTHELA PACHECO	\$ 144.00
112800	4/11/2019	DAVID JONATHAN RIVERA	\$ 165.60
112801	4/11/2019	ALBERTO ALEJANDRO GONZALEZ	\$ 1,748.00
112802	4/11/2019	FUELMAN	\$ 1,073.48
112803	4/11/2019	NEOPOST USA INC.	\$ 161.52
112804	4/11/2019	ALBENTO ANGUIANO-VELA, JR.	\$ 315.98
112805	4/11/2019	SYSCO CENTRAL TEXAS, INC	\$ 447.50
112806	4/11/2019	ESMERALDA GRACIA	\$ 435.36
112807	4/11/2019	CHARLEY E PARADISE	\$ 59.16
112808	4/11/2019	ALYSSA Y. PEREZ	\$ 144.00
112809	4/11/2019	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 700.00
112810	4/11/2019	DESPERADO HARLEY DAVIDSON	\$ 350.00
112811	4/11/2019	GOVCONNECTION,INC.	\$ 1,324.18
112812	4/11/2019	NETWORKFLEET	\$ 2,425.60
112813	4/11/2019	JOINT COMM ALLIED HEALTH PERSONNEL	\$ 4,500.00
112814	4/11/2019	T & W TIRE LLC	\$ 221.00
112815	4/11/2019	JP ICE CREAM DIST.	\$ 543.54
112816	4/11/2019	FLORAL DESIGNS BY MEMORIAL	\$ 100.00
112817	4/11/2019	LUIS A SEPULVEDA	\$ 58.12
112818	4/11/2019	AMALIA ZAMORA VASQUEZ	\$ 840.00
112819	4/11/2019	UNIVERSAL FIRE SYSTEMS	\$ 79.95
112820	4/11/2019	MANUEL AGUSTIN RIVERA	\$ 2,688.00
112821	4/11/2019	BRIAN PATRICK ARRIOLA	\$ 158.40
112822	4/11/2019	SUZETTE BUSTOS	\$ 18.72
112823	4/11/2019	FORT WORTH HILTON	\$ 4,776.24
112824	4/11/2019	MCDONALDS #04391	\$ 53.28
112825	4/11/2019	JUAN ALVARADO	\$ 144.00
112826	4/11/2019	ERIKA E. SARABIA	\$ 15.89
112827	4/11/2019	KATHERINE CASTANEDA	\$ 165.60
112828	4/11/2019	JOHN DANIELSON	\$ 144.00
112829	4/11/2019	HEALTH & SAFETY INSTITUTE	\$ 765.40
112830	4/11/2019	AMERICAN SURVEILLANCE CO., INC.	\$ 44,456.28
112831	4/11/2019	CASSANDRA GARCIA	\$ 64.80
112832	4/11/2019	INSTRUCTIONAL SOLUTIONS GROUP	\$ 985.00
112833	4/11/2019	CRISELDA RODRIGUEZ	\$ 1,051.25
112834	4/11/2019	ALEJANDRO ROSEL	\$ 80.64
112835	4/11/2019	COMFORT SUITES DFW NORTH GRAPEVINE	\$ 2,447.28



# SOUTH TEXAS ISD

## CHECK REGISTER BOARD REPORT

### APRIL 2019

CHECK	DATE	VENDOR	AMOUNT
112836	4/11/2019	TINY BUS COLLECTIVE, LLC	\$ 3,743.75
112837	4/11/2019	BLG DELI, LTD.	\$ 526.04
112838	4/11/2019	FELIPE RODRIGUEZ	\$ 191.37
112839	4/11/2019	JUAN RAUL CAMARILLO	\$ 187.46
112840	4/11/2019	LEARN BY DOING, INC.	\$ 16,633.00
112841	4/17/2019	AMERICAN EXPRESS	\$ 10,385.55
112842	4/17/2019	AMERICAN EXPRESS	\$ 49.25
112843	4/17/2019	AMERICAN EXPRESS	\$ 890.19
112844	4/17/2019	APPLE COMPUTER INC	\$ 43,315.00
112845	4/17/2019	BLICK ART MATERIALS	\$ 467.86
112846	4/17/2019	STERICYCLE INC	\$ 95.28
112847	4/17/2019	BURTON AUTO SUPPLY	\$ 3,472.98
112848	4/17/2019	H E BUTT GROCERY	\$ 490.49
112849	4/17/2019	CAMT- CONFERENCE FOR THE	\$ 195.00
112850	4/17/2019	DEMCO, INC	\$ 2,385.79
112851	4/17/2019	EPES SOFTWARE INC	\$ 173.00
112852	4/17/2019	FLINN SCIENTIFIC INC	\$ 14,839.98
112853	4/17/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 2,723.52
112854	4/17/2019	GRAINGER	\$ 261.30
112855	4/17/2019	O REILLY AUTOMOTIVE, INC.	\$ 1,013.45
112856	4/17/2019	LONGHORN BUS SALES, LLC	\$ 3,591.11
112857	4/17/2019	NORMA B. SANCHEZ	\$ 50.81
112858	4/17/2019	MOORE MEDICAL, LLC	\$ 2,138.44
112859	4/17/2019	OIL PATCH FUEL & SUPPLY INC	\$ 8,964.28
112860	4/17/2019	JORGE TREVINO	\$ 813.92
112861	4/17/2019	OFFICE DEPOT, INC.	\$ 228.40
112862	4/17/2019	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 325.00
112863	4/17/2019	TEXAS GAS SERVICE	\$ 218.50
112864	4/17/2019	TMSCA	\$ 184.00
112865	4/17/2019	UT HIGH SCHOOL	\$ 3,550.00
112866	4/17/2019	CDW GOVERNMENT, INC.	\$ 3,714.93
112867	4/17/2019	WHATABURGER HOME OFFICE	\$ 115.60
112868	4/17/2019	AUDIO VISUAL AIDS CORP	\$ 9,115.00
112869	4/17/2019	KYRISH TRUCK CENTERS OF PHARR	\$ 3,655.93
112870	4/17/2019	AUTO BUS AIR, INC.	\$ 129.38
112871	4/17/2019	PPG ARCHITECTURAL FINISHES	\$ 92.25
112872	4/17/2019	DELL MARKETING L.P.	\$ 14,669.99
112873	4/17/2019	EL PATO MEXICAN FOOD LP	\$ 35.65
112874	4/17/2019	SOCIAL STUDIES SCHOOL SERVICE	\$ 1,728.18
112875	4/17/2019	RAFAEL VIERA	\$ 140.48
112876	4/17/2019	AMAZON.COM (BILLING DEPT)	\$ 2,419.07
112877	4/17/2019	STAPLES BUSINESS ADVANTAGE	\$ 6,867.60
112878	4/17/2019	GUMDROP BOOKS	\$ 1,917.99
112879	4/17/2019	SHI GOVERNMENT SOLUTIONS	\$ 93.90

# SOUTH TEXAS ISD CHECK REGISTER BOARD REPORT APRIL 2019

CHECK	DATE	VENDOR	AMOUNT
112880	4/17/2019	EFRAIN GARZA	\$ 90.31
112881	4/17/2019	SHANDS BROOKS TRAVEL AGENCY	\$ 9,411.00
112882	4/17/2019	DAHILL INDUSTRIES	\$ 213.96
112883	4/17/2019	RAINBOW PIZZA LLC	\$ 554.65
112884	4/17/2019	LA QUINTA-SOUTH PADRE	\$ 444.00
112885	4/17/2019	M & A TECHNOLOGY, INC	\$ 488.75
112886	4/17/2019	BARBARA HEATER	\$ 6.85
112887	4/17/2019	LOWE S	\$ 220.59
112888	4/17/2019	CINEMARK HOLLYWOOD USA	\$ 264.50
112889	4/17/2019	LA MEXICANA BAKERY	\$ 60.00
112890	4/17/2019	MOUNTAIN GLACIER, LLC	\$ 110.84
112891	4/17/2019	CM GRAPHICS & SIGNS	\$ 67.85
112892	4/17/2019	TEXAS ALTERNATOR STARTER SERVI	\$ 1,997.25
112893	4/17/2019	SAM S WHOLESALE CLUB	\$ 1,123.10
112894	4/17/2019	DURATEX APPARREL	\$ 2,745.90
112895	4/17/2019	JASON S DELI	\$ 690.73
112896	4/17/2019	MARLA R. KNAUB	\$ 125.05
112897	4/17/2019	SMART COM TELEPHONE, LLC	\$ 16,843.35
112898	4/17/2019	DEBORAH B. CANTU	\$ 60.32
112899	4/17/2019	CHICK FIL A	\$ 234.90
112900	4/17/2019	1ST FP SERVICES, LLC	\$ 289.00
112901	4/17/2019	4IMPRINT, INC.	\$ 1,211.58
112902	4/17/2019	PROJECT LEAD THE WAY, INC.	\$ 198.00
112903	4/17/2019	INTERNATIONAL BACCALAUREATE	\$ 600.00
112904	4/17/2019	APOLLO TOWING	\$ 393.00
112905	4/17/2019	TEACHING SYSTEMS, INC	\$ 141.82
112906	4/17/2019	VALLEY K9 DETECTION SERVICE, LLC	\$ 175.00
112907	4/17/2019	JAVIER FARIAS	\$ 926.57
112908	4/17/2019	LQ MANAGEMENT LLC	\$ 323.73
112909	4/17/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 27,965.54
112910	4/17/2019	CLASS A THERAPEUTIC &	\$ 6,750.00
112911	4/17/2019	NANCY S. TALAVERA	\$ 921.00
112912	4/17/2019	NANCY S. TALAVERA	\$ 97.82
112913	4/17/2019	CHICK-FIL-A	\$ 756.00
112914	4/17/2019	KELLY SERVICES, INC.	\$ 691.60
112915	4/17/2019	HIDALGO COUNTY TAX OFFICE	\$ 74.00
112916	4/17/2019	FUELMAN	\$ 127.62
112917	4/17/2019	CHAMPION AWARDS	\$ 614.00
112918	4/17/2019	TECHPILOT LABS, INC.	\$ 168.75
112919	4/17/2019	CENTRIX THERAPY	\$ 7,400.00
112920	4/17/2019	MASSAGE MASTERS SCHOOL	\$ 350.00
112921	4/17/2019	MONICA L. CHAVEZ	\$ 90.48
112922	4/17/2019	AMY JO DOMINGUEZ-IBARRA	\$ 402.66
112923	4/17/2019	FRANCISCO JAVIER HERNANDEZ	\$ 92.45

# SOUTH TEXAS ISD

## CHECK REGISTER BOARD REPORT

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CHECK	DATE	VENDOR	AMOUNT
112924	4/17/2019	GOVCONNECTION,INC.	\$ 3,450.53
112925	4/17/2019	TEXAS STATE AQUARIUM	\$ 399.00
112926	4/17/2019	GONZALES LANDSCAPING	\$ 250.00
112927	4/17/2019	SALLY ANN ITES	\$ 120.70
112928	4/17/2019	BRENDA SWINNEA	\$ 50.90
112929	4/17/2019	T & W TIRE LLC	\$ 216.00
112930	4/17/2019	ALMA Q. ALVAREZ	\$ 22.62
112931	4/17/2019	HILLYARD, INC	\$ 753.40
112932	4/17/2019	JUAN HINOJOSA	\$ 56.61
112933	4/17/2019	ERIKA E. SARABIA	\$ 1,054.70
112934	4/17/2019	RGV CPR, LLC	\$ 2,580.00
112935	4/17/2019	ESS MIDWEST, INC.	\$ 32,411.50
112936	4/17/2019	RISING SCHOLARS ACADEMY OF SOUTH TX	\$ 90.00
112937	4/17/2019	INSPIREYOURPEOPLE.COM	\$ 2,258.52
112938	4/17/2019	RAUL CANO	\$ 1,320.00
112939	4/17/2019	ROBERT RIOS	\$ 194.40
112940	4/25/2019	APPLE COMPUTER INC	\$ 1,849.00
112941	4/25/2019	GOMEZ, MENDEZ, SAENZ, INC.	\$ 10,837.87
112942	4/25/2019	BLICK ART MATERIALS	\$ 569.59
112943	4/25/2019	BURTON AUTO SUPPLY	\$ 1,628.90
112944	4/25/2019	H E BUTT GROCERY	\$ 1,122.39
112945	4/25/2019	CHANNING BETE COMPANY, INC.	\$ 505.77
112946	4/25/2019	DEMCO, INC	\$ 526.65
112947	4/25/2019	ECOLAB INSTITUTIONAL DIVISION	\$ 263.66
112948	4/25/2019	ELECTRONICS & INSTRUMENTATION	\$ 80.00
112949	4/25/2019	FEDEX	\$ 163.29
112950	4/25/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,477.08
112951	4/25/2019	GRAINGER	\$ 526.20
112952	4/25/2019	GULF COAST PAPER CO	\$ 8,379.33
112953	4/25/2019	O REILLY AUTOMOTIVE, INC.	\$ 756.43
112954	4/25/2019	LONGHORN BUS SALES, LLC	\$ 5,451.45
112955	4/25/2019	HOUGHTON MIFFLIN COMPANY	\$ 150.00
112956	4/25/2019	OIL PATCH FUEL & SUPPLY INC	\$ 12,463.22
112957	4/25/2019	ORIENTAL TRADING	\$ 246.43
112958	4/25/2019	JORGE TREVINO	\$ 417.98
112959	4/25/2019	OFFICE DEPOT, INC.	\$ 1,365.22
112960	4/25/2019	TEXAS GAS SERVICE	\$ 247.60
112961	4/25/2019	EDUCATORS RISING	\$ 530.00
112962	4/25/2019	TSPRA	\$ 940.00
112963	4/25/2019	UT HIGH SCHOOL	\$ 50.00
112964	4/25/2019	WAL-MART COMMUNITY BRC	\$ 99.40
112965	4/25/2019	HILTON PALACIO DEL RIO	\$ 1,322.36
112966	4/25/2019	CDW GOVERNMENT, INC.	\$ 2,175.00
112967	4/25/2019	LUBY S CAFETERIA	\$ 278.64

# SOUTH TEXAS ISD CHECK REGISTER BOARD REPORT APRIL 2019

CHECK	DATE	VENDOR	AMOUNT
112968	4/25/2019	WHATABURGER HOME OFFICE	\$ 893.58
112969	4/25/2019	AUDIO VISUAL AIDS CORP	\$ 50,783.00
112970	4/25/2019	FORESTRY SUPPLIERS INC	\$ 409.94
112971	4/25/2019	AUTO BUS AIR, INC.	\$ 133.55
112972	4/25/2019	DELL MARKETING L.P.	\$ 12,164.10
112973	4/25/2019	AMAZON.COM (BILLING DEPT)	\$ 720.98
112974	4/25/2019	STAPLES BUSINESS ADVANTAGE	\$ 41,534.61
112975	4/25/2019	SHI GOVERNMENT SOLUTIONS	\$ 2,271.50
112976	4/25/2019	EFRAIN GARZA	\$ 86.40
112977	4/25/2019	RENTAL WORLD	\$ 159.60
112978	4/25/2019	MSC INDUSTRIAL SUPPLY CO INC	\$ 700.79
112979	4/25/2019	ANA L. CASTRO	\$ 355.87
112980	4/25/2019	SHANDS BROOKS TRAVEL AGENCY	\$ 6,501.80
112981	4/25/2019	EL PATO MEXICAN FOOD LP	\$ 90.62
112982	4/25/2019	RAINBOW PIZZA LLC	\$ 395.89
112983	4/25/2019	HOBBY LOBBY	\$ 106.98
112984	4/25/2019	M & A TECHNOLOGY, INC	\$ 4,288.93
112985	4/25/2019	LINEBARGER GOGGAN BLAIR &	\$ 14,964.65
112986	4/25/2019	JEFFREY JAY PIERCE	\$ 386.00
112987	4/25/2019	SOUTH TEXAS ISD FOOD SERVICE	\$ 1,150.00
112988	4/25/2019	BARNES & NOBLE INC	\$ 2,067.46
112989	4/25/2019	LOWE S	\$ 439.97
112990	4/25/2019	CANON FINANCIAL SERVICES	\$ 477.75
112991	4/25/2019	SYLVIA K. ODOMS	\$ 1,883.27
112992	4/25/2019	CM GRAPHICS & SIGNS	\$ 2,109.77
112993	4/25/2019	UNIV. OF TEXAS AUSTIN HIGH SCHOOL	\$ 565.00
112994	4/25/2019	SAM S WHOLESALE CLUB	\$ 1,518.98
112995	4/25/2019	AMANDA ODOM	\$ 126.90
112996	4/25/2019	JASON S DELI	\$ 31.96
112997	4/25/2019	MARCOS LEONEL FLORES	\$ 44.20
112998	4/25/2019	CENTRAL AIR & HEATING SERVICE	\$ 87,694.50
112999	4/25/2019	APOLLO TOWING	\$ 735.00
113000	4/25/2019	EAST RIO HONDO	\$ 5,937.85
113001	4/25/2019	RICOH USA, INC	\$ 88.79
113002	4/25/2019	MR. G ELSA BUTANE INC	\$ 900.00
113003	4/25/2019	RAMON MONTALVO, III	\$ 1,219.78
113004	4/25/2019	GAUMARD SCIENTIFIC CO., INC	\$ 217.00
113005	4/25/2019	CYNTHIA ANN DE LA GARZA GONZALES	\$ 56.40
113006	4/25/2019	CROWNE PLAZA HOTEL AUSTIN	\$ 473.34
113007	4/25/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 3,924.10
113008	4/25/2019	ADOLFO CAMPOS	\$ 354.00
113009	4/25/2019	JACLYN JENISE BUELOW	\$ 15.89
113010	4/25/2019	CARRIE A SAUCEDA	\$ 91.91
113011	4/25/2019	NANCY S. TALAVERA	\$ 80.85

**SOUTH TEXAS ISD  
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APRIL 2019**

CHECK	DATE	VENDOR	AMOUNT
113012	4/25/2019	TONIE'S FLOWERS	\$ 130.00
113013	4/25/2019	MARYVEL VENEGAS DE HERNANDEZ	\$ 56.84
113014	4/25/2019	EDUARDO ARIAS	\$ 2,078.28
113015	4/25/2019	TROPHY PLUS	\$ 255.99
113016	4/25/2019	KELLY SERVICES, INC.	\$ 523.25
113017	4/25/2019	HIDALGO COUNTY TAX OFFICE	\$ 67.00
113018	4/25/2019	TOM BROCK FORMS	\$ 155.26
113019	4/25/2019	S&R TROPIC JUICES LLC	\$ 1,098.00
113020	4/25/2019	ANN VICKMAN	\$ 134.10
113021	4/25/2019	ERNESTINA GUAJARDO	\$ 34.80
113022	4/25/2019	JOSEFINA DE LA CERDA	\$ 135.37
113023	4/25/2019	CHICK FIL-A	\$ 556.00
113024	4/25/2019	JESUS FLORES	\$ 465.00
113025	4/25/2019	THE UNIVERSITY OF TEXAS	\$ 10,200.00
113026	4/25/2019	FUELMAN	\$ 964.82
113027	4/25/2019	CENTRIX THERAPY	\$ 2,300.00
113028	4/25/2019	MID VALLEY TRAILER REPAIR, INC	\$ 3,018.84
113029	4/25/2019	SPHERO INC.	\$ 239.96
113030	4/25/2019	CITY OF MERCEDES	\$ 3,797.39
113031	4/25/2019	CALVARY BAPTIST CHURCH	\$ 400.00
113032	4/25/2019	HERC RENTALS INC	\$ 360.00
113033	4/25/2019	GOVCONNECTION, INC.	\$ 715.00
113034	4/25/2019	T & W TIRE LLC	\$ 10,772.00
113035	4/25/2019	CHICK-FIL-A	\$ 65.00
113036	4/25/2019	AMERICAN SURVEILLANCE CO., INC.	\$ 43,278.94
113037	4/25/2019	LA QUINTA INN & SUITES	\$ 606.81
113038	4/25/2019	MARCO A. LARA, JR.	\$ 195.97
113039	4/25/2019	COMPTIA LEARNING, LLC	\$ 3,920.00
113040	4/25/2019	SYLVIA S. LOPEZ	\$ 285.41
113041	4/25/2019	INSTITUTE FOR RESTORATIVE JUSTICE	\$ 625.00
113042	4/25/2019	EPIFANIO BARROSO JR.	\$ 191.37
113043	4/25/2019	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 600.43
113044	4/25/2019	JASON R. JOHNSTON	\$ 3,825.00