

# South Texas ISD

## Check Register Board Report

### July 2019

CHECK	DATE	VENDOR	AMOUNT
114369	7/17/2019	AMERICAN EXPRESS	\$ 3,340.05
114370	7/17/2019	PROTECTION ONE ALARM MONITORING	\$ 5,039.43
114371	7/17/2019	STERICYCLE INC	\$ 411.57
114372	7/17/2019	BORDERLAND HARDWARE	\$ 8.99
114373	7/17/2019	CED	\$ 1,428.80
114374	7/17/2019	BURTON AUTO SUPPLY	\$ 662.26
114375	7/17/2019	H E BUTT GROCERY	\$ 147.94
114376	7/17/2019	CITY OF EDINBURG	\$ 2,913.02
114377	7/17/2019	CITY OF EDINBURG	\$ 777.46
114378	7/17/2019	CULLIGAN WATER CONDITIONING	\$ 245.00
114379	7/17/2019	VERIZON WIRELESS	\$ 16,608.36
114380	7/17/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 6,507.89
114381	7/17/2019	A & D PHONE SERVICE	\$ 240.00
114382	7/17/2019	GUTHRIE'S LOCKSMITH SHOP	\$ 21.00
114383	7/17/2019	GULF COAST PAPER CO	\$ 1,415.60
114384	7/17/2019	O REILLY AUTOMOTIVE, INC.	\$ 1,948.64
114385	7/17/2019	LONGHORN BUS SALES, LLC	\$ 590.84
114386	7/17/2019	MATT S CASH & CARRY	\$ 85.28
114387	7/17/2019	THE MONITOR-AIM MEDIA TEXAS	\$ 15,951.84
114388	7/17/2019	OIL PATCH FUEL & SUPPLY INC	\$ 14,269.71
114389	7/17/2019	UNIVERISTY OF TEXAS RGV	\$ 1,900.00
114390	7/17/2019	OFFICE DEPOT, INC.	\$ 55.99
114391	7/17/2019	TEXAS GAS SERVICE	\$ 306.12
114392	7/17/2019	CITY OF SAN BENITO WATERWORKS	\$ 1,206.54
114393	7/17/2019	HENRY SCHEIN INC	\$ 1,793.42
114394	7/17/2019	TASBO	\$ 300.00
114395	7/17/2019	TASB	\$ 676.88
114396	7/17/2019	TEXAS EDUCATION NEWS	\$ 215.00
114397	7/17/2019	WAL-MART COMMUNITY BRC	\$ 147.31
114398	7/17/2019	WARDS EARTH SCIENCE	\$ 95.35
114399	7/17/2019	XEROX CORPORATION	\$ 10,469.75
114400	7/17/2019	NASSP	\$ 480.00
114401	7/17/2019	PETROLEUM SOLUTIONS INC	\$ 210.25
114402	7/17/2019	MCCOY CORPORATION	\$ 676.82
114403	7/17/2019	EMILIO R FLORES	\$ 95.00
114404	7/17/2019	AUTO BUS AIR, INC.	\$ 3,164.50
114405	7/17/2019	PPG ARCHITECTURAL FINISHES	\$ 739.35
114406	7/17/2019	UTSA-EXTENDED EDUCATION	\$ 550.00
114407	7/17/2019	NOTARY PUBLIC UNDERWRITERS	\$ 166.00
114408	7/17/2019	BRIGGS EQUIPMENT INC.	\$ 9,700.88
114409	7/17/2019	YOLANDA M GARCIA	\$ 157.08
114410	7/17/2019	AMAZON.COM (BILLING DEPT)	\$ 62.92
114411	7/17/2019	MARKS PLUMBING PARTS	\$ 107.14
114412	7/17/2019	STAPLES BUSINESS ADVANTAGE	\$ 124.19
114413	7/17/2019	MIGUEL VARGAS	\$ 2,350.00
114414	7/17/2019	BARBARA HEATER	\$ 37.18
114415	7/17/2019	MARLA M. GUERRA, ED.D.	\$ 342.92
114416	7/17/2019	GATTI'S PIZZA (#409)	\$ 366.00
114417	7/17/2019	EFRAIN GARZA	\$ 196.95
114418	7/17/2019	THE LAMAR COMPANIES	\$ 350.00
114419	7/17/2019	ENTERPRISE RENT- A -CAR	\$ 132.33
114420	7/17/2019	SHANDS BROOKS TRAVEL AGENCY	\$ 1,041.60
114421	7/17/2019	TAMMY CASTILLO	\$ 176.22
114422	7/17/2019	JOHNSTONE SUPPLY-PHARR	\$ 167.80
114423	7/17/2019	JOHNSON SUPPLY	\$ 16.99
114424	7/17/2019	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,752.00

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114425	7/17/2019	THE TRAVEL AGENCY	\$ 595.00
114426	7/17/2019	HOBBY LOBBY	\$ 251.20
114427	7/17/2019	WILLIAM MCKINNEY	\$ 74.70
114428	7/17/2019	MATERA PAPER COMPANY, INC.	\$ 474.41
114429	7/17/2019	MORRISON SUPPLY	\$ 272.26
114430	7/17/2019	SOUTH TEXAS ISD FOOD SERVICE	\$ 450.00
114431	7/17/2019	BARBARA HEATER	\$ 89.10
114432	7/17/2019	NATIONAL CINEMEDIA, LLC	\$ 3,208.00
114433	7/17/2019	BARNES & NOBLE INC	\$ 69.60
114434	7/17/2019	LOWE S	\$ 718.59
114435	7/17/2019	RGV GLASS, INC.	\$ 185.00
114436	7/17/2019	YAQUELIN MAGANA	\$ 42.35
114437	7/17/2019	LA MEXICANA BAKERY	\$ 40.00
114438	7/17/2019	LENSEC LLC	\$ 12,150.45
114439	7/17/2019	TOPS THE OUTDOOR POWER STORE	\$ 103.32
114440	7/17/2019	MOUNTAIN GLACIER, LLC	\$ 162.77
114441	7/17/2019	MCALLEN CHAMBER OF COMMERCE	\$ 300.00
114442	7/17/2019	THE COLLEGE BOARD	\$ 6,279.00
114443	7/17/2019	HEALTH SCIENCE EDUCATION)	\$ 1,600.00
114444	7/17/2019	UNIV. OF TEXAS AUSTIN HIGH SCHOOL	\$ 565.00
114445	7/17/2019	SAM S WHOLESALE CLUB	\$ 472.81
114446	7/17/2019	POCKET NURSE	\$ 480.00
114447	7/17/2019	GONZALEZ AUTO PARTS	\$ 509.00
114448	7/17/2019	W. E. IMHOFF & COMPANY INC	\$ 2,814.00
114449	7/17/2019	SMART COM TELEPHONE, LLC	\$ 16,808.77
114450	7/17/2019	MARCOS LEONEL FLORES	\$ 49.88
114451	7/17/2019	INTERNATIONAL BACCALAUREATE	\$ 48,714.67
114452	7/17/2019	RICOH USA, INC	\$ 88.79
114453	7/17/2019	JASON R. JOHNSTON	\$ 1,000.00
114454	7/17/2019	JULIE A. RAMOS	\$ 23.61
114455	7/17/2019	RICOH USA, INC	\$ 4,509.70
114456	7/17/2019	ALICIA M. VILLARREAL	\$ 20.00
114457	7/17/2019	SONIA BROWN	\$ 116.36
114458	7/17/2019	EWING IRRIGATION PRODUCTS, INC	\$ 70.95
114459	7/17/2019	WASTE CONNECTIONS OF TEXAS	\$ 1,489.79
114460	7/17/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 3,418.50
114461	7/17/2019	HECTOR ROJAS	\$ 45.00
114462	7/17/2019	CARRIE A SAUCEDA	\$ 190.24
114463	7/17/2019	CLASS A THERAPEUTIC &	\$ 3,720.00
114464	7/17/2019	MARISSA VAIZ	\$ 81.15
114465	7/17/2019	MARINNA CHRISTINA SPRAWLS	\$ 52.84
114466	7/17/2019	MARYVEL VENEGAS DE HERNANDEZ	\$ 35.73
114467	7/17/2019	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 22,118.29
114468	7/17/2019	MELISSA TAPIA	\$ 663.00
114469	7/17/2019	THE UNIVERSITY OF TEXAS	\$ 600.00
114470	7/17/2019	FUELMAN	\$ 684.29
114471	7/17/2019	SAN JUANITA H. ORTIZ	\$ 1,289.08
114472	7/17/2019	CHAMPION AWARDS	\$ 1,728.00
114473	7/17/2019	CENTRIX THERAPY	\$ 4,850.00
114474	7/17/2019	NEOPOST USA INC.	\$ 161.52
114475	7/17/2019	MID VALLEY TRAILER REPAIR, INC	\$ 789.00
114476	7/17/2019	TEXAS ASSOC OF SCHOOL LIBRARY ADMIN	\$ 100.00
114477	7/17/2019	BERTHA ALVAREZ	\$ 9,685.00
114478	7/17/2019	YOLANDA PARTIDA	\$ 41.03
114479	7/17/2019	4J	\$ 700.00
114480	7/17/2019	THE SMOKING OAK	\$ 56.94

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114481	7/17/2019	RUSSELL PERALEZ	\$ 780.00
114482	7/17/2019	GOVCONNECTION,INC.	\$ 4,694.50
114483	7/17/2019	NETWORKFLEET	\$ 2,425.60
114484	7/17/2019	INN OF THE HILLS HOTEL	\$ 711.55
114485	7/17/2019	TRIEAGLE ENERGY, L.P	\$ 108,460.66
114486	7/17/2019	HOWARD TECHNOLOGY SOLUTIONS	\$ 2,550.00
114487	7/17/2019	EL JARDIN SUPERETTE	\$ 200.00
114488	7/17/2019	T & W TIRE LLC	\$ 228.88
114489	7/17/2019	FLORAL DESIGNS BY MEMORIAL	\$ 100.00
114490	7/17/2019	FRANCES HINOJOSA	\$ 420.00
114491	7/17/2019	HILLYARD, INC	\$ 1,864.10
114492	7/17/2019	ROBERT SANCHEZ	\$ 1,690.00
114493	7/17/2019	AMERICAN SURVEILLANCE CO., INC.	\$ 35,958.40
114494	7/17/2019	CRISELDA RODRIGUEZ	\$ 49.88
114495	7/17/2019	INSTITUTE FOR RESTORATIVE JUSTICE	\$ 250.00
114496	7/17/2019	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 154.16
114497	7/17/2019	NATIONAL SIGNS, LLC	\$ 67,920.95
114498	7/24/2019	APPLE COMPUTER INC	\$ 2,906.00
114499	7/24/2019	PROTECTION ONE ALARM MONITORING	\$ 351.75
114500	7/24/2019	AG-PRO TEXAS, LLC	\$ 171.84
114501	7/24/2019	GOMEZ, MENDEZ, SAENZ, INC.	\$ 2,080.00
114502	7/24/2019	BORDERLAND HARDWARE	\$ 803.53
114503	7/24/2019	BILL BUNTON AUTO SUPPLY & MACHINE	\$ 57.00
114504	7/24/2019	CED	\$ 13,520.59
114505	7/24/2019	BURTON AUTO SUPPLY	\$ 829.40
114506	7/24/2019	H E BUTT GROCERY	\$ 171.83
114507	7/24/2019	GRACIELA CAMARGO	\$ 128.41
114508	7/24/2019	CENTRAL PLUMBING	\$ 165.83
114509	7/24/2019	JESSE ERIGINEZ	\$ 80.00
114510	7/24/2019	HARRY GOETTE	\$ 93.55
114511	7/24/2019	GRAINGER	\$ 770.51
114512	7/24/2019	GULF COAST PAPER CO	\$ 865.77
114513	7/24/2019	O REILLY AUTOMOTIVE, INC.	\$ 1,543.46
114514	7/24/2019	LABATT FOOD SERVICE	\$ 8,792.72
114515	7/24/2019	LONGHORN BUS SALES, LLC	\$ 13,979.96
114516	7/24/2019	OIL PATCH FUEL & SUPPLY INC	\$ 14,958.00
114517	7/24/2019	OFFICE DEPOT, INC.	\$ 1,439.18
114518	7/24/2019	CYNTHIA PONCE	\$ 55.68
114519	7/24/2019	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 298.00
114520	7/24/2019	TEXAS GAS SERVICE	\$ 207.33
114521	7/24/2019	SONIA E RODRIGUEZ	\$ 150.00
114522	7/24/2019	SCHOOL HEALTH CORPORATION	\$ 36.45
114523	7/24/2019	ROBERT J LERMA	\$ 47.21
114524	7/24/2019	UNIFIRST HOLDINGS INC	\$ 1,879.52
114525	7/24/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 6.00
114526	7/24/2019	JEFF HEMBREE	\$ 615.96
114527	7/24/2019	HOMERO GARCIA	\$ 78.65
114528	7/24/2019	EXQUISITA TORTILLAS	\$ 38.10
114529	7/24/2019	MCCOY CORPORATION	\$ 226.87
114530	7/24/2019	KYRISH TRUCK CENTERS OF PHARR	\$ 3,785.89
114531	7/24/2019	EMILIO R FLORES	\$ 130.00
114532	7/24/2019	ROBERT GILL	\$ 118.87
114533	7/24/2019	AUTO BUS AIR, INC.	\$ 1,275.74
114534	7/24/2019	PPG ARCHITECTURAL FINISHES	\$ 243.84
114535	7/24/2019	OAK FARMS - SAN ANTONIO	\$ 2,500.18
114536	7/24/2019	CHALK S TRUCK PARTS	\$ 1,399.20

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114537	7/24/2019	DEALERS ELECTRICAL SUPPLY	\$ 303.43
114538	7/24/2019	COLLEGE ENTRANCE EXAMINATION BOARD	\$ 79,624.20
114539	7/24/2019	FUEL INJECTION SERVICE, INC	\$ 300.73
114540	7/24/2019	AMERICAN TV ELECTRONICS	\$ 695.91
114541	7/24/2019	STAPLES BUSINESS ADVANTAGE	\$ 2,463.29
114542	7/24/2019	IRMA PEREZ-TREVINO	\$ 55.80
114543	7/24/2019	DOUGLAS E BUCHANAN	\$ 365.17
114544	7/24/2019	SHARON KAISER	\$ 118.87
114545	7/24/2019	HECTOR GONZALES	\$ 222.37
114546	7/24/2019	HOME DEPOT CREDIT SERVICES	\$ 926.36
114547	7/24/2019	ENTERPRISE RENT- A -CAR	\$ 183.60
114548	7/24/2019	KRGV-TV5	\$ 3,800.00
114549	7/24/2019	MOAK, CASEY & ASSOCIATES, INC	\$ 1,650.00
114550	7/24/2019	JOHNSTONE SUPPLY-PHARR	\$ 324.16
114551	7/24/2019	JOHNSON SUPPLY	\$ 244.26
114552	7/24/2019	M & A TECHNOLOGY, INC	\$ 1,495.29
114553	7/24/2019	EDUARDO L. LARRY CANTU	\$ 102.43
114554	7/24/2019	SPECIALTY ADVERTISERS	\$ 474.50
114555	7/24/2019	MORRISON SUPPLY	\$ 792.22
114556	7/24/2019	LOWE S	\$ 374.36
114557	7/24/2019	RGV GLASS, INC.	\$ 185.00
114558	7/24/2019	YAQUELIN MAGANA	\$ 196.87
114559	7/24/2019	HENRY LEVRIER	\$ 240.35
114560	7/24/2019	JAS ELECTRIC INC	\$ 460.00
114561	7/24/2019	LENSEC LLC	\$ 8,171.29
114562	7/24/2019	SYLVIA SANCHEZ GARZA	\$ 42.34
114563	7/24/2019	MOUNTAIN GLACIER, LLC	\$ 101.85
114564	7/24/2019	GERARDO MONTEAGUDO	\$ 196.87
114565	7/24/2019	YOLANDA CUELLAR	\$ 79.69
114566	7/24/2019	CANON FINANCIAL SERVICES	\$ 102.39
114567	7/24/2019	ADRIAN GARCIA	\$ 4.41
114568	7/24/2019	CM GRAPHICS & SIGNS	\$ 3,108.65
114569	7/24/2019	DIANA A. GARCIA	\$ 118.87
114570	7/24/2019	SAM S WHOLESALE CLUB	\$ 118.93
114571	7/24/2019	FLOWERS BAKING CO.	\$ 296.67
114572	7/24/2019	MODEL LAUNDRY, LLC	\$ 3,000.16
114573	7/24/2019	ISRAEL G. QUINTANILLA	\$ 130.04
114574	7/24/2019	MARIA P. MON	\$ 118.87
114575	7/24/2019	DURATEX APPARREL	\$ 1,331.00
114576	7/24/2019	DAVID HOUSTON	\$ 193.20
114577	7/24/2019	WILLACY COUNTY CHAMBER OF	\$ 350.00
114578	7/24/2019	BLANCA ELVIRA NIETO	\$ 118.87
114579	7/24/2019	PROJECT LEAD THE WAY, INC.	\$ 1,200.00
114580	7/24/2019	HAPPINESS CUPCAKES	\$ 23.00
114581	7/24/2019	INTERNATIONAL BACCALAUREATE	\$ 25,300.00
114582	7/24/2019	WALSH, GALLEGOS, TREVINO,	\$ 7,572.24
114583	7/24/2019	APOLLO TOWING	\$ 456.75
114584	7/24/2019	EAST RIO HONDO	\$ 7,130.69
114585	7/24/2019	RICOH USA, INC	\$ 88.79
114586	7/24/2019	JASON R. JOHNSTON	\$ 8,425.00
114587	7/24/2019	MR. G ELSA BUTANE INC	\$ 66.30
114588	7/24/2019	RICHARD FLEMING, MD	\$ 31.79
114589	7/24/2019	RAMON MONTALVO, III	\$ 99.88
114590	7/24/2019	MANUEL RICARDO VILLARREAL, DDS	\$ 47.33
114591	7/24/2019	JAVIER FARIAS	\$ 41.18
114592	7/24/2019	KGBT-TV	\$ 2,960.00

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114593	7/24/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 362.44
114594	7/24/2019	HECTOR ROJAS	\$ 225.00
114595	7/24/2019	VICTOR MANUEL GOMEZ	\$ 6,200.00
114596	7/24/2019	JOCELYN N. ALEJANDRO	\$ 118.87
114597	7/24/2019	REDFISH RECYCLING	\$ 1,016.54
114598	7/24/2019	MARGARITA GARCIA	\$ 413.37
114599	7/24/2019	HIDALGO COUNTY TAX OFFICE	\$ 59.50
114600	7/24/2019	NORMA IRIS SANCHEZ	\$ 143.95
114601	7/24/2019	LILLIA LIGUEZ	\$ 35.38
114602	7/24/2019	NOEMELCH SEYMOUR LUMANG	\$ 375.04
114603	7/24/2019	FUELMAN	\$ 629.17
114604	7/24/2019	YOLANDA D. CHAPA	\$ 24.01
114605	7/24/2019	PATTERSON COMPANIES	\$ 2,388.00
114606	7/24/2019	YOLANDA PARTIDA	\$ 196.87
114607	7/24/2019	CITY OF MERCEDES	\$ 3,479.56
114608	7/24/2019	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,215.00
114609	7/24/2019	DAVID ROLANDO GARZA	\$ 375.04
114610	7/24/2019	GOVCONNECTION,INC.	\$ 1,375.00
114611	7/24/2019	OCTAVIO LOPEZ VILLAGOMEZ	\$ 680.00
114612	7/24/2019	CHRISTOPHER CRUZ MORALES	\$ 196.87
114613	7/24/2019	ABIEL J. CANTU	\$ 239.19
114614	7/24/2019	REBECCA VILLARREAL	\$ 56.61
114615	7/24/2019	T & W TIRE LLC	\$ 28.00
114616	7/24/2019	ISABEL CRISTINA RODRIGUEZ	\$ 118.87
114617	7/24/2019	UNIVERSAL FIRE SYSTEMS	\$ 579.00
114618	7/24/2019	AMERICAN SURVEILLANCE CO., INC.	\$ 31,905.60
114619	7/24/2019	HIGH END ADVERTISING	\$ 641.24
114620	7/24/2019	MARTIN CASTILLO JR.	\$ 116.46
114621	7/24/2019	SYLVIA S. LOPEZ	\$ 163.68
114622	7/24/2019	EDUARDO ROBERTO RODRIGUEZ	\$ 83.06
114623	7/24/2019	JAIME R. SOLIS	\$ 122.15
114624	7/24/2019	IDA MARTINEZ	\$ 74.80
114625	7/24/2019	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 592.00
114626	7/24/2019	BCLR CONVENTION SERVICES LLC	\$ 17,375.66
114627	7/24/2019	ANGELA ARTEAGA	\$ 80.00
114628	7/24/2019	ROBERT R. DEANDA, PLLC	\$ 10,000.00
114629	7/31/2019	AMERICAN EXPRESS	\$ 631.68
114630	7/31/2019	PROTECTION ONE ALARM MONITORING	\$ 5,234.31
114631	7/31/2019	BORDERLAND HARDWARE	\$ 89.12
114632	7/31/2019	BILL BUNTON AUTO SUPPLY & MACHINE	\$ 11.50
114633	7/31/2019	CED	\$ 1,998.96
114634	7/31/2019	BURTON AUTO SUPPLY	\$ 264.61
114635	7/31/2019	H E BUTT GROCERY	\$ 775.12
114636	7/31/2019	CITY OF EDINBURG	\$ 1,969.92
114637	7/31/2019	ELECTRONICS & INSTRUMENTATION	\$ 80.00
114638	7/31/2019	VERIZON WIRELESS	\$ 17,365.54
114639	7/31/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 2,240.00
114640	7/31/2019	GRAINGER	\$ 1,006.58
114641	7/31/2019	GULF COAST PAPER CO	\$ 646.32
114642	7/31/2019	O REILLY AUTOMOTIVE, INC.	\$ 782.16
114643	7/31/2019	LABATT FOOD SERVICE	\$ 6,907.67
114644	7/31/2019	LONGHORN BUS SALES, LLC	\$ 6,994.77
114645	7/31/2019	MATT S CASH & CARRY	\$ 5.33
114646	7/31/2019	OIL PATCH FUEL & SUPPLY INC	\$ 4,514.08
114647	7/31/2019	JORGE TREVINO	\$ 441.24
114648	7/31/2019	OFFICE DEPOT, INC.	\$ 416.95

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114649	7/31/2019	WAL-MART COMMUNITY BRC	\$ 154.20
114650	7/31/2019	CDW GOVERNMENT, INC.	\$ 309.56
114651	7/31/2019	LUBY S CAFETERIA	\$ 65.94
114652	7/31/2019	JOE W. FLY CO INC	\$ 1,967.95
114653	7/31/2019	EXQUISITA TORTILLAS	\$ 55.60
114654	7/31/2019	JAVIER JIMENEZ	\$ 31.78
114655	7/31/2019	KYRISH TRUCK CENTERS OF PHARR	\$ 10,362.66
114656	7/31/2019	EMILIO R FLORES	\$ 67.00
114657	7/31/2019	PPG ARCHITECTURAL FINISHES	\$ 255.00
114658	7/31/2019	OAK FARMS - SAN ANTONIO	\$ 869.84
114659	7/31/2019	DELL MARKETING L.P.	\$ 12,597.96
114660	7/31/2019	UPPER VALLEY MAIL SERVICES, LLC	\$ 2,672.67
114661	7/31/2019	MIGUEL VARGAS	\$ 950.00
114662	7/31/2019	MSC INDUSTRIAL SUPPLY CO INC	\$ 1,669.32
114663	7/31/2019	HOME DEPOT CREDIT SERVICES	\$ 37.44
114664	7/31/2019	ENTERPRISE RENT- A -CAR	\$ 238.05
114665	7/31/2019	JOHNSTONE SUPPLY-PHARR	\$ 191.96
114666	7/31/2019	JOHNSON SUPPLY	\$ 836.05
114667	7/31/2019	RAINBOW PIZZA LLC	\$ 129.80
114668	7/31/2019	POCKET NURSE	\$ 36.39
114669	7/31/2019	M & A TECHNOLOGY, INC	\$ 3,810.35
114670	7/31/2019	CURTIS 1000, INC.	\$ 621.44
114671	7/31/2019	MATERA PAPER COMPANY, INC.	\$ 1,229.20
114672	7/31/2019	INDUSTRIAL DISTRIBUTION GROUP INC	\$ 815.84
114673	7/31/2019	HOBBY LOBBY CREATIVE CENTERS	\$ 340.62
114674	7/31/2019	LOWE S	\$ 92.04
114675	7/31/2019	MOUNTAIN GLACIER, LLC	\$ 9.99
114676	7/31/2019	TECHNOLOGY STUDENT ASSOCIATION	\$ 1,345.00
114677	7/31/2019	MICROSHARE, INC.	\$ 1,900.00
114678	7/31/2019	JOSE F. LUCIO	\$ 117.60
114679	7/31/2019	ALEX PASCUA COMPLE	\$ 175.70
114680	7/31/2019	FLOWERS BAKING CO.	\$ 100.10
114681	7/31/2019	MARIA VASQUEZ	\$ 50.92
114682	7/31/2019	GONZALEZ AUTO PARTS	\$ 321.16
114683	7/31/2019	LORENA FRAIRE	\$ 22.74
114684	7/31/2019	JASON S DELI	\$ 75.00
114685	7/31/2019	1ST FP SERVICES, LLC	\$ 650.00
114686	7/31/2019	4IMPRINT, INC.	\$ 3,105.08
114687	7/31/2019	CHERYL D. FULTZ	\$ 132.70
114688	7/31/2019	VISTA HIGHER LEARNING	\$ 11,876.12
114689	7/31/2019	DOGGETT FREIGHTLINER OF SOUTH TEXAS	\$ 1,050.00
114690	7/31/2019	CARRIE A SAUCEDA	\$ 141.06
114691	7/31/2019	HIDALGO COUNTY TAX OFFICE	\$ 7.50
114692	7/31/2019	ELITE PROMOTIONS	\$ 8,897.06
114693	7/31/2019	ANN VICKMAN	\$ 560.79
114694	7/31/2019	ADRIAN LEE CACERES	\$ 59.98
114695	7/31/2019	FUELMAN	\$ 359.37
114696	7/31/2019	MOBILE MINI 1, INC.	\$ 201.10
114697	7/31/2019	MID VALLEY TRAILER REPAIR, INC	\$ 3,138.26
114698	7/31/2019	CALVARY BAPTIST CHURCH	\$ 400.00
114699	7/31/2019	ELIZABETH CARR	\$ 216.83
114700	7/31/2019	HERC RENTALS INC	\$ 495.00
114701	7/31/2019	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,215.00
114702	7/31/2019	EVENT AND SUPPLIERS INC.	\$ 1,074.60
114703	7/31/2019	TREASURE HILLS GOLF CLUB	\$ 350.00

**South Texas ISD**  
**Check Register Board Report**  
**July 2019**

<b>CHECK</b>	<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>
114704	7/31/2019	LIVE OAK NURSERY	\$ 240.00
114705	7/31/2019	EL JARDIN SUPERETTE	\$ 200.00
114706	7/31/2019	T & W TIRE LLC	\$ 1,797.00
114707	7/31/2019	UNIVERSAL FIRE SYSTEMS	\$ 1,962.29
114708	7/31/2019	JUAN ANTONIO GARCIA	\$ 24.48
114709	7/31/2019	TOP GOLF USA PHARR, LLC	\$ 760.80