

South Texas ISD

Check Register Board Report

May 2020

CHECK	DATE	VENDOR	AMOUNT
118565	5/7/2020	BSN SPORTS/US GAMES	\$ 8,478.85
118566	5/7/2020	AMERICAN EXPRESS	\$ 1,199.60
118567	5/7/2020	APPLE COMPUTER INC	\$ 9,291.00
118568	5/7/2020	CAROLINA BIOLOGICAL SUPPLY CO	\$ 967.21
118569	5/7/2020	CENTRAL PLUMBING	\$ 930.61
118570	5/7/2020	CULLIGAN WATER CONDITIONING	\$ 287.50
118571	5/7/2020	DEMCO, INC	\$ 5,551.54
118572	5/7/2020	A & D PHONE SERVICE	\$ 250.00
118573	5/7/2020	HERFF JONES, INC	\$ 2,322.22
118574	5/7/2020	GRAINGER	\$ 826.56
118575	5/7/2020	GULF COAST PAPER CO	\$ 10,393.66
118576	5/7/2020	JONES SCHOOL SUPPLY CO	\$ 1,231.27
118577	5/7/2020	LONGHORN BUS SALES, LLC	\$ 5,086.23
118578	5/7/2020	CITY OF SAN BENITO WATERWORKS	\$ 1,625.52
118579	5/7/2020	TASBO	\$ 135.00
118580	5/7/2020	UNIFIRST HOLDINGS INC	\$ 557.05
118581	5/7/2020	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 280.00
118582	5/7/2020	POSITIVE PROMOTIONS, INC.	\$ 761.62
118583	5/7/2020	JF PETROLEUM GROUP	\$ 5,541.88
118584	5/7/2020	TRANE	\$ 731.68
118585	5/7/2020	OAK FARMS - SAN ANTONIO	\$ 4,174.57
118586	5/7/2020	DELL MARKETING L.P.	\$ 56,993.67
118587	5/7/2020	SOCIAL STUDIES SCHOOL SERVICE	\$ 2,607.36
118588	5/7/2020	SCHOOL NURSE SUPPLY	\$ 545.90
118589	5/7/2020	NOTARY PUBLIC UNDERWRITERS	\$ 50.00
118590	5/7/2020	UT HEALTH SCIENCE CENTER AT SA	\$ 519.96
118591	5/7/2020	AMAZON.COM (BILLING DEPT)	\$ 126.58
118593	5/7/2020	SOUTH TEXAS BALFOUR	\$ 2,926.20
118594	5/7/2020	SHI GOVERNMENT SOLUTIONS	\$ 900.24
118595	5/7/2020	MSC INDUSTRIAL SUPPLY CO INC	\$ 778.06
118596	5/7/2020	RAINBOW PIZZA LLC	\$ 5,429.53
118597	5/7/2020	LINEBARGER GOGGAN BLAIR &	\$ 10,524.22
118598	5/7/2020	INDUSTRIAL DISTRIBUTION GROUP INC	\$ 463.65
118599	5/7/2020	LOWE S	\$ 365.75
118600	5/7/2020	MOUNTAIN GLACIER, LLC	\$ 20.98
118601	5/7/2020	RICE UNIVERSITY	\$ 545.00
118602	5/7/2020	FLOWERS BAKING CO.	\$ 580.00
118603	5/7/2020	POCKET NURSE	\$ 6,458.43
118604	5/7/2020	E GROUP INC	\$ 1,200.00

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118605	5/7/2020	DOGGETT FREIGHTLINER OF SOUTH TEXAS	\$ 652.42
118606	5/7/2020	RESPONSIVE LEARNING	\$ 90.00
118607	5/7/2020	HERC RENTALS INC	\$ 550.00
118608	5/7/2020	RGV TEACHERS OF MATHEMATICS INC	\$ 225.00
118609	5/7/2020	NETWORKFLEET	\$ 3,979.36
118610	5/7/2020	JOINT COMM ALLIED HEALTH PERSONNEL	\$ 7,800.00
118611	5/7/2020	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 325.00
118612	5/7/2020	HILLYARD, INC	\$ 329.92
118613	5/7/2020	H&H OIL	\$ 85.00
118614	5/7/2020	ISIMULATE, LLC	\$ 8,995.00
118615	5/7/2020	ROCKY MOUNTAIN CHOCOLATE FACTORY	\$ 222.07
118616	5/7/2020	ITSLEARNING, INC.	\$ 31,148.00
118617	5/7/2020	CLARA CONTRERAS	\$ 600.00
118618	5/7/2020	SONOSIM, INC	\$ 23,500.00
E00435	5/7/2020	H E BUTT GROCERY	\$ 156.40
E00436	5/7/2020	EPES SOFTWARE INC	\$ 173.00
E00437	5/7/2020	VERIZON WIRELESS	\$ 18,619.67
E00438	5/7/2020	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,129.95
E00439	5/7/2020	LABATT FOOD SERVICE	\$ 16,479.30
E00440	5/7/2020	NORMA B. SANCHEZ	\$ 21.85
E00441	5/7/2020	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 2,380.00
E00442	5/7/2020	VALLEY TROPHIES	\$ 607.00
E00443	5/7/2020	NICHO PRODUCE CO INC	\$ 594.75
E00444	5/7/2020	KYRISH TRUCK CENTERS OF PHARR	\$ 3,776.05
E00445	5/7/2020	YOLANDA M GARCIA	\$ 59.80
E00446	5/7/2020	JOHNSTONE SUPPLY-PHARR	\$ 229.55
E00447	5/7/2020	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,884.00
E00448	5/7/2020	EDUARDO LARRY CANTU	\$ 546.40
E00449	5/7/2020	NATIONAL HEALTHCAREER ASSN	\$ 169.00
E00450	5/7/2020	JOSE F. LUCIO	\$ 50.95
E00451	5/7/2020	TEXAS ALTERNATOR STARTER SERVI	\$ 570.00
E00452	5/7/2020	DURATEX APPARREL	\$ 245.00
E00453	5/7/2020	4IMPRINT, INC.	\$ 339.73
E00454	5/7/2020	PROJECT LEAD THE WAY, INC.	\$ 18,710.75
E00455	5/7/2020	CANDACE YVONNE GUILLEN	\$ 144.56
E00456	5/7/2020	CLASS A THERAPEUTIC &	\$ 3,495.00
E00457	5/7/2020	REDFISH RECYCLING	\$ 352.27
E00458	5/7/2020	SECURE FIRST AID & SAFETY SUPPLY	\$ 919.80
E00459	5/7/2020	ERNESTINA GUAJARDO	\$ 21.28

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E00460	5/7/2020	JOSEFINA DE LA CERDA	\$ 32.78
E00461	5/7/2020	SHARON MCQUAID	\$ 290.00
E00462	5/7/2020	CHAMPION AWARDS	\$ 602.00
E00463	5/7/2020	CENTRIX THERAPY	\$ 6,050.00
E00464	5/7/2020	CALVARY BAPTIST CHURCH	\$ 400.00
E00465	5/7/2020	SALLY ANN ITES	\$ 89.13
E00466	5/7/2020	MARY MOTHER OF THE CHURCH	\$ 1,050.00
E00467	5/7/2020	ROBERT SANCHEZ	\$ 2,915.00
E00468	5/7/2020	AMERICAN SURVEILLANCE CO., INC.	\$ 31,062.40
E00469	5/7/2020	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 1,214.45
E00470	5/7/2020	CASA DE FIESTAS	\$ 1,050.00
E00471	5/7/2020	MARGARITO RODRIGUEZ JR.	\$ 1,330.00
118619	5/21/2020	PRAXAIR	\$ 1,527.21
118620	5/21/2020	AMERICAN EXPRESS	\$ 2,016.00
118621	5/21/2020	AWARDS UNLIMITED	\$ 712.00
118622	5/21/2020	FEDEX	\$ 18.10
118623	5/21/2020	FLINN SCIENTIFIC INC	\$ 5,844.47
118624	5/21/2020	GRAINGER	\$ 371.56
118625	5/21/2020	GULF COAST PAPER CO	\$ 2,560.59
118626	5/21/2020	O REILLY AUTOMOTIVE, INC.	\$ 234.61
118627	5/21/2020	HOSA	\$ 480.00
118628	5/21/2020	LONGHORN BUS SALES, LLC	\$ 5,698.21
118629	5/21/2020	THE MONITOR-AIM MEDIA TEXAS	\$ 1,901.84
118630	5/21/2020	THE MONITOR-AIM MEDIA TEXAS	\$ 5,000.00
118631	5/21/2020	TEXAS GAS SERVICE	\$ 352.72
118632	5/21/2020	SCHOOL HEALTH CORPORATION	\$ 57.27
118633	5/21/2020	SAN BENITO NEWS	\$ 300.00
118634	5/21/2020	TASBO	\$ 305.00
118635	5/21/2020	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 2,567.00
118637	5/21/2020	XEROX CORPORATION	\$ 6,768.79
118638	5/21/2020	VASBO	\$ 150.00
118639	5/21/2020	BUILDING SPECIALTIES	\$ 992.78
118640	5/21/2020	AUDIO VISUAL AIDS CORP	\$ 14,635.00
118641	5/21/2020	OAK FARMS - SAN ANTONIO	\$ 1,622.27
118642	5/21/2020	UTSA-EXTENDED EDUCATION	\$ 1,100.00
118643	5/21/2020	DELL MARKETING L.P.	\$ 10,807.80
118644	5/21/2020	COLLEGE ENTRANCE EXAMINATION BOARD	\$ 8,592.00
118645	5/21/2020	COLLEGE ENTRANCE EXAMINATION BOARD	\$ 3,468.00
118646	5/21/2020	MSC INDUSTRIAL SUPPLY CO INC	\$ 105.13

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118647	5/21/2020	KRGV-TV5	\$ 3,000.00
118648	5/21/2020	JOHNSON SUPPLY	\$ 3,730.45
118649	5/21/2020	JOHN LANEY	\$ 14.40
118650	5/21/2020	LINEBARGER GOGGAN BLAIR &	\$ 8,538.10
118651	5/21/2020	SOLUTION TREE LLC	\$ 311.60
118652	5/21/2020	LOWE S	\$ 199.57
118653	5/21/2020	IRMA CASTILLO	\$ 110.00
118654	5/21/2020	MOUNTAIN GLACIER, LLC	\$ 29.97
118655	5/21/2020	FLOWERS BAKING CO.	\$ 1,002.30
118656	5/21/2020	SOUTHERN COMPUTER WAREHOUSE, INC.	\$ 79.81
118657	5/21/2020	W. E. IMHOFF & COMPANY INC	\$ 2,875.00
118658	5/21/2020	JONATHAN YBARRA	\$ 112.04
118659	5/21/2020	E GROUP INC	\$ 228.00
118660	5/21/2020	RICOH USA, INC	\$ 2,077.96
118661	5/21/2020	MANUEL RICARDO VILLARREAL, DDS	\$ 2.67
118662	5/21/2020	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 1,065.01
118663	5/21/2020	MPS	\$ 7,355.94
118664	5/21/2020	HIDALGO COUNTY TAX OFFICE	\$ 7.50
118665	5/21/2020	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 15,823.19
118666	5/21/2020	THE UNIVERSITY OF TEXAS	\$ 495.00
118667	5/21/2020	QUADIANT INC.	\$ 161.52
118668	5/21/2020	BARNES & NOBLE COLLEGE BOOKSELLERS	\$ 285.00
118669	5/21/2020	GOVCONNECTION, INC.	\$ 2,068.20
118670	5/21/2020	TRIEAGLE ENERGY, L.P	\$ 54,351.68
118671	5/21/2020	EMERGENCE MEDICINE, PA	\$ 1,200.00
118672	5/21/2020	HILLYARD, INC	\$ 154.68
118673	5/21/2020	COSTA MESSA RESTAURANT LLC	\$ 700.00
118674	5/21/2020	FORMACIO PIZZERIA	\$ 1,644.87
118675	5/21/2020	LFD. LLC	\$ 700.00
118676	5/21/2020	YOLANDA TRAD	\$ 64.92
118677	5/21/2020	LONE STAR MATERIALS, INC.	\$ 967.68
118678	5/21/2020	U.S. CORROSION TECHNOLOGIES	\$ 761.92
118679	5/21/2020	NATIONAL CONSORTIUM OF SECONDARY	\$ 650.00
E00476	5/21/2020	GATEWAY PRINTING & OFFICE SUPPLY	\$ 575.00
E00477	5/21/2020	LABATT FOOD SERVICE	\$ 7,735.09
E00478	5/21/2020	WILLIAM V MACGILL & CO	\$ 204.12
E00479	5/21/2020	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 979.00
E00480	5/21/2020	VALLEY TROPHIES	\$ 550.40
E00481	5/21/2020	NICHO PRODUCE CO INC	\$ 440.41

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E00482	5/21/2020	MCCOY CORPORATION	\$ 49.52
E00483	5/21/2020	KYRISH TRUCK CENTERS OF PHARR	\$ 2,924.54
E00484	5/21/2020	STAPLES BUSINESS ADVANTAGE	\$ 56.54
E00485	5/21/2020	JOHNSTONE SUPPLY-PHARR	\$ 884.44
E00486	5/21/2020	M & A TECHNOLOGY, INC	\$ 2,409.50
E00487	5/21/2020	MORRISON SUPPLY	\$ 41.10
E00488	5/21/2020	NATIONAL HEALTHCAREER ASSN	\$ 2,723.68
E00489	5/21/2020	J.R., INC.	\$ 1,525.05
E00490	5/21/2020	COFFEE ZONE	\$ 498.96
E00491	5/21/2020	PROJECT LEAD THE WAY, INC.	\$ 13,350.50
E00492	5/21/2020	WALSH, GALLEGOS, TREVINO,	\$ 8,511.89
E00493	5/21/2020	JASON R. JOHNSTON	\$ 1,920.00
E00494	5/21/2020	CANDACE YVONNE GUILLEN	\$ 100.22
E00495	5/21/2020	GAUMARD SCIENTIFIC CO., INC	\$ 603.00
E00496	5/21/2020	CLASS A THERAPEUTIC &	\$ 15,120.00
E00497	5/21/2020	REDFISH RECYCLING	\$ 126.00
E00498	5/21/2020	XPRESS PRINTING & EMBROIDERY LLC	\$ 812.50
E00499	5/21/2020	CENTRIX THERAPY	\$ 15,450.00
E00500	5/21/2020	ADAMS TOTAL LAWN MAINTENANCE	\$ 210.00
E00501	5/21/2020	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00
E00502	5/21/2020	LYNDA GONZALEZ VALDEZ	\$ 56.63
E00503	5/21/2020	AMERICAN SURVEILLANCE CO., INC.	\$ 30,376.96
E00504	5/21/2020	SPECIALIZED ASSESSMENT & CONSULTING	\$ 93.75
E00505	5/21/2020	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 592.00
118683	5/29/2020	BSN SPORTS/US GAMES	\$ 11,306.73
118684	5/29/2020	AMERICAN EXPRESS	\$ 157.19
118685	5/29/2020	CED	\$ 504.36
118686	5/29/2020	DEMCO, INC	\$ 220.00
118687	5/29/2020	ECOLAB INSTITUTIONAL DIVISION	\$ 2,201.67
118688	5/29/2020	FLINN SCIENTIFIC INC	\$ 1,151.08
118689	5/29/2020	GRAINGER	\$ 20.56
118690	5/29/2020	GULF COAST PAPER CO	\$ 11,612.14
118691	5/29/2020	O REILLY AUTOMOTIVE, INC.	\$ 198.55
118692	5/29/2020	JONES SCHOOL SUPPLY CO	\$ 1,641.29
118693	5/29/2020	LONGHORN BUS SALES, LLC	\$ 301.03
118694	5/29/2020	THE MONITOR-AIM MEDIA TEXAS	\$ 882.05
118695	5/29/2020	OFFICE DEPOT, INC.	\$ 669.72
118696	5/29/2020	TEXAS GAS SERVICE	\$ 256.56
118697	5/29/2020	UNIFIRST HOLDINGS INC	\$ 1,307.38

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118698	5/29/2020	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 3,057.00
118699	5/29/2020	WAL-MART COMMUNITY BRC	\$ 56.77
118700	5/29/2020	OAK FARMS - SAN ANTONIO	\$ 1,454.24
118701	5/29/2020	DELL MARKETING L.P.	\$ 1,050.07
118702	5/29/2020	SOUTH TEXAS BALFOUR	\$ 801.75
118703	5/29/2020	ALLEGRA PRINT & IMAGING	\$ 402.44
118704	5/29/2020	RAINBOW PIZZA LLC	\$ 973.50
118705	5/29/2020	THE UNIVERSITY OF TEXAS AUSTIN	\$ 596.00
118706	5/29/2020	INDUSTRIAL DISTRIBUTION GROUP INC	\$ 56.03
118707	5/29/2020	JEFF HEMBREE	\$ 69.94
118708	5/29/2020	LOWE S	\$ 264.84
118709	5/29/2020	RICE UNIVERSITY	\$ 4,360.00
118710	5/29/2020	BAUDVILLE	\$ 544.98
118711	5/29/2020	UNIV. OF TEXAS AUSTIN HIGH SCHOOL	\$ 25.00
118712	5/29/2020	FLOWERS BAKING CO.	\$ 18.85
118713	5/29/2020	SMART COM TELEPHONE, LLC	\$ 16,754.15
118714	5/29/2020	DAVID HOUSTON	\$ 141.68
118715	5/29/2020	OVERDRIVE, INC.	\$ 3,054.77
118716	5/29/2020	INTERNATIONAL BACCALAUREATE	\$ 50,322.00
118717	5/29/2020	EAST RIO HONDO	\$ 7,919.13
118718	5/29/2020	RICOH USA, INC	\$ 88.79
118719	5/29/2020	STANFORD TICKET OFFICE	\$ 1,500.00
118720	5/29/2020	CITY OF MERCEDES	\$ 5,011.22
118721	5/29/2020	HILLYARD, INC	\$ 1,026.88
118722	5/29/2020	ABUNDANT GRACE COMMUNITY CHURCH	\$ 250.00
118723	5/29/2020	KNOTTY TIE CO.	\$ 803.58
118724	5/29/2020	HEB PARK	\$ 17,840.00
E00507	5/29/2020	BORDERLAND HARDWARE	\$ 135.79
E00508	5/29/2020	BURTON AUTO SUPPLY	\$ 216.68
E00509	5/29/2020	H E BUTT GROCERY	\$ 134.55
E00510	5/29/2020	GATEWAY PRINTING & OFFICE SUPPLY	\$ 526.69
E00511	5/29/2020	LABATT FOOD SERVICE	\$ 19,666.57
E00512	5/29/2020	RISICA & SONS	\$ 22.50
E00513	5/29/2020	NICHO PRODUCE CO INC	\$ 2,556.73
E00514	5/29/2020	MCCOY CORPORATION	\$ 52.65
E00515	5/29/2020	AUTO BUS AIR, INC.	\$ 764.50
E00516	5/29/2020	DEALERS ELECTRICAL SUPPLY	\$ 3,400.00
E00517	5/29/2020	MECA SPORTSWEAR	\$ 348.00
E00518	5/29/2020	STAPLES BUSINESS ADVANTAGE	\$ 312.19

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E00519	5/29/2020	JOHNSTONE SUPPLY-PHARR	\$ 497.80
E00520	5/29/2020	SAM S WHOLESALE CLUB	\$ 61.08
E00521	5/29/2020	1ST FP SERVICES, LLC	\$ 1,575.00
E00522	5/29/2020	PROJECT LEAD THE WAY, INC.	\$ 2,040.00
E00523	5/29/2020	YELLOW FOLDER, LLC	\$ 388.08
E00524	5/29/2020	JESUS FLORES	\$ 587.86
E00525	5/29/2020	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,215.00
E00526	5/29/2020	ROBERT SANCHEZ	\$ 1,440.00