

South Texas ISD

Check Register Board Report

July 2020

CHECK	DATE	VENDOR	AMOUNT
118904	7/23/2020	PRAXAIR	\$ 1,729.00
118905	7/23/2020	APPLE COMPUTER INC	\$ 1,076.00
118906	7/23/2020	STERICYCLE INC	\$ 172.23
118907	7/23/2020	CED	\$ 6,085.56
118908	7/23/2020	CENTRAL PLUMBING	\$ 46.50
118909	7/23/2020	CULLIGAN WATER CONDITIONING	\$ 287.50
118910	7/23/2020	A & D PHONE SERVICE	\$ 250.00
118911	7/23/2020	GRAINGER	\$ 313.25
118912	7/23/2020	GULF COAST PAPER CO	\$ 27,060.19
118913	7/23/2020	O REILLY AUTOMOTIVE, INC.	\$ 2,374.92
118914	7/23/2020	LONGHORN BUS SALES, LLC	\$ 2,463.50
118915	7/23/2020	THE MONITOR-AIM MEDIA TEXAS	\$ 1,939.60
118916	7/23/2020	ORIENTAL TRADING	\$ 120.67
118917	7/23/2020	OFFICE DEPOT, INC.	\$ 509.70
118918	7/23/2020	TEXAS GAS SERVICE	\$ 393.25
118919	7/23/2020	CITY OF SAN BENITO WATERWORKS	\$ 1,210.61
118920	7/23/2020	SHERWIN WILLIAMS CO	\$ 530.77
118921	7/23/2020	TAYLOR PUBLISHING COMPANY	\$ 7,000.00
118922	7/23/2020	TASB, INC	\$ 10,000.00
118923	7/23/2020	XEROX CORPORATION	\$ 5,450.54
118924	7/23/2020	CITY OF EDINBURG	\$ 5,042.00
118925	7/23/2020	AUDIO VISUAL AIDS CORP	\$ 4,914.00
118926	7/23/2020	COMMERCIAL KITCHEN	\$ 46.58
118927	7/23/2020	PPG ARCHITECTURAL FINISHES	\$ 602.84
118928	7/23/2020	DELL MARKETING L.P.	\$ 3,282.11
118929	7/23/2020	COLLEGE BOARD	\$ 354.00
118930	7/23/2020	AMAZON.COM (BILLING DEPT)	\$ 664.52
118931	7/23/2020	JOHNSON SUPPLY	\$ 2,353.97
118932	7/23/2020	LOWE S	\$ 693.45
118933	7/23/2020	3GS, LLC	\$ 127.50
118934	7/23/2020	TOPS THE OUTDOOR POWER STORE	\$ 428.52
118935	7/23/2020	MOUNTAIN GLACIER, LLC	\$ 12.48
118936	7/23/2020	EDUCATION SERVICE CENTER REGION VI	\$ 120.00
118937	7/23/2020	HEALTHSHIELD INC	\$ 4,550.00
118938	7/23/2020	FLOWERS BAKING CO.	\$ 447.50
118939	7/23/2020	POCKET NURSE	\$ 3,872.46
118940	7/23/2020	SMART COM TELEPHONE, LLC	\$ 16,780.40
118941	7/23/2020	INTERNATIONAL BACCALAUREATE	\$ 900.00
118942	7/23/2020	APOLLO TOWING	\$ 259.00
118943	7/23/2020	EAST RIO HONDO	\$ 8,262.32
118944	7/23/2020	RICOH USA, INC	\$ 5,937.58
118945	7/23/2020	ANA CRISTINA VILLARREAL	\$ 80.75

South Texas ISD

Check Register Board Report

July 2020

CHECK	DATE	VENDOR	AMOUNT
118946	7/23/2020	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 4,819.51
118947	7/23/2020	HECTOR ROJAS	\$ 65.00
118948	7/23/2020	TONIE'S FLOWERS	\$ 720.00
118949	7/23/2020	HIDALGO COUNTY TAX OFFICE	\$ 37.50
118950	7/23/2020	TEXAS A&M UNIVERSITY - KINGSVILLE	\$ 5,734.00
118951	7/23/2020	SIGNS & MORE, L.L.C.	\$ 8,640.00
118952	7/23/2020	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 19,484.10
118953	7/23/2020	JANIE HERNANDEZ	\$ 86.37
118954	7/23/2020	FUELMAN	\$ 32.84
118955	7/23/2020	QUADIENT INC.	\$ 161.52
118956	7/23/2020	CITY OF MERCEDES	\$ 5,367.13
118957	7/23/2020	SITEONE LANDSCAPE SUPPLY, LLC	\$ 495.13
118958	7/23/2020	GOVCONNECTION,INC.	\$ 613.39
118959	7/23/2020	TRIEAGLE ENERGY, L.P	\$ 106,579.38
118960	7/23/2020	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 245.00
118961	7/23/2020	ITURITY LLC	\$ 195.00
118962	7/23/2020	HILLYARD, INC	\$ 659.20
118963	7/23/2020	H&H OIL	\$ 35.00
118964	7/23/2020	MIGUEL PLATA	\$ 996.38
118965	7/23/2020	COSTA MESSA RESTAURANT LLC	\$ 140.00
118966	7/23/2020	CHARTER CHEMICAL SOLUTIONS LLC	\$ 960.00
118967	7/23/2020	ABUNDANT GRACE COMMUNITY CHURCH	\$ 1,000.00
118968	7/23/2020	FERGUSON FACILITIES SUPPLY	\$ 1,402.00
118969	7/23/2020	VIVACITY TECH PBC	\$ 499.00
118970	7/23/2020	STAPLES THE OFFICE SUPERSTORE	\$ 2,504.52
118971	7/23/2020	SOCIETY FOR HUMAN RESOURCE MGMT	\$ 219.00
E00652	7/23/2020	BLICK ART MATERIALS	\$ 869.80
E00653	7/23/2020	BORDERLAND HARDWARE	\$ 770.24
E00654	7/23/2020	BURTON AUTO SUPPLY	\$ 3,425.28
E00655	7/23/2020	H E BUTT GROCERY	\$ 100.49
E00656	7/23/2020	CAROLINA BIOLOGICAL SUPPLY CO	\$ 236.44
E00657	7/23/2020	DELTA SPECIALTIES	\$ 795.00
E00658	7/23/2020	VERIZON WIRELESS	\$ 18,000.74
E00659	7/23/2020	GATEWAY PRINTING & OFFICE SUPPLY	\$ 949.02
E00660	7/23/2020	GULF COAST PAPER CO	\$ 4,267.00
E00661	7/23/2020	LABATT FOOD SERVICE	\$ 15,240.38
E00662	7/23/2020	MATT S CASH & CARRY	\$ 128.48
E00663	7/23/2020	JEFF HEMBREE	\$ 224.48
E00664	7/23/2020	MCCOY CORPORATION	\$ 1,192.38
E00665	7/23/2020	AUTO BUS AIR, INC.	\$ 3,900.39
E00666	7/23/2020	DEALERS ELECTRICAL SUPPLY	\$ 848.51

South Texas ISD

Check Register Board Report

July 2020

CHECK	DATE	VENDOR	AMOUNT
E00667	7/23/2020	TASPA - TEXAS ASSOCIATION OF	\$ 110.00
E00668	7/23/2020	JOHNSTONE SUPPLY-PHARR	\$ 1,882.50
E00669	7/23/2020	M & A TECHNOLOGY, INC	\$ 659.40
E00670	7/23/2020	LINEBARGER GOGGAN BLAIR &	\$ 10,395.54
E00671	7/23/2020	AMIGOS LIBRARY SERVICES	\$ 400.00
E00672	7/23/2020	MARLA R. KNAUB	\$ 245.91
E00673	7/23/2020	4IMPRINT, INC.	\$ 22,346.11
E00674	7/23/2020	PROJECT LEAD THE WAY, INC.	\$ 2,402.00
E00675	7/23/2020	TIMECLOCK PLUS, LLC	\$ 3,033.89
E00676	7/23/2020	MR. G ELSA BUTANE INC	\$ 53.55
E00677	7/23/2020	YELLOW FOLDER, LLC	\$ 517.80
E00678	7/23/2020	DOGGETT FREIGHTLINER OF SOUTH TEXAS	\$ 539.94
E00679	7/23/2020	CLASS A THERAPEUTIC &	\$ 8,865.00
E00680	7/23/2020	REDFISH RECYCLING	\$ 477.32
E00681	7/23/2020	JESUS FLORES	\$ 232.80
E00682	7/23/2020	CENTRIX THERAPY	\$ 5,700.00
E00683	7/23/2020	MAYELA CRISTAL SOLANA	\$ 209.64
E00684	7/23/2020	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,355.00
E00685	7/23/2020	AMERICAN SURVEILLANCE CO., INC.	\$ 65,433.08
E00686	7/23/2020	SPECIALIZED ASSESSMENT & CONSULTING	\$ 256.25
E00687	7/23/2020	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 592.00
E00688	7/23/2020	MEAGAN R. ATTEBERY	\$ 117.30
E00689	7/30/2020	GRACIELA CAMARGO	\$ 22.54
E00690	7/30/2020	GATEWAY PRINTING & OFFICE SUPPLY	\$ 270.74
E00691	7/30/2020	GULF COAST PAPER CO	\$ 4,147.44
E00692	7/30/2020	NICHO PRODUCE CO INC	\$ 886.00
E00693	7/30/2020	JEFF HEMBREE	\$ 211.95
E00694	7/30/2020	HOMERO GARCIA	\$ 92.00
E00695	7/30/2020	KYRISH TRUCK CENTERS OF PHARR	\$ 905.84
E00696	7/30/2020	STAPLES, INC.	\$ 464.19
E00697	7/30/2020	DOUGLAS E BUCHANAN	\$ 317.63
E00698	7/30/2020	ANA L. CASTRO	\$ 510.14
E00699	7/30/2020	EDUARDO LARRY CANTU	\$ 65.55
E00700	7/30/2020	KVEO	\$ 5,990.00
E00701	7/30/2020	HENRY LEVRIER	\$ 85.10
E00702	7/30/2020	YOLANDA CUELLAR	\$ 91.43
E00703	7/30/2020	MODEL LAUNDRY,LLC	\$ 121.00
E00704	7/30/2020	ISRAEL G. QUINTANILLA	\$ 78.66
E00705	7/30/2020	4IMPRINT, INC.	\$ 2,467.51