

South Texas ISD

Check Register Board Report

November 2020

CHECK	DATE	VENDOR	AMOUNT
119524	11/5/2020	PRAXAIR	\$ 36.38
119525	11/5/2020	APPLE COMPUTER INC	\$ 20,316.00
119526	11/5/2020	THE BROWNSVILLE HERALD	\$ 83.88
119527	11/5/2020	CAMERON COUNTY IRRIGATION	\$ 242.42
119528	11/5/2020	FLINN SCIENTIFIC INC	\$ 4,027.25
119529	11/5/2020	A & D PHONE SERVICE	\$ 250.00
119530	11/5/2020	GUTHRIE'S LOCKSMITH SHOP	\$ 15.00
119531	11/5/2020	LONGHORN BUS SALES, LLC	\$ 2,874.62
119532	11/5/2020	HOUGHTON MIFFLIN COMPANY	\$ 8,520.00
119533	11/5/2020	MCKESSON MEDICAL-SURGICAL	\$ 8,044.23
119534	11/5/2020	OFFICE DEPOT, INC.	\$ 22.70
119535	11/5/2020	TEXAS GAS SERVICE	\$ 294.16
119536	11/5/2020	SHERWIN WILLIAMS CO	\$ 256.30
119537	11/5/2020	TASB, INC	\$ 174.00
119538	11/5/2020	TASB	\$ 5,950.00
119539	11/5/2020	UNIFIRST HOLDINGS INC	\$ 755.22
119540	11/5/2020	WAL-MART COMMUNITY BRC	\$ 409.89
119541	11/5/2020	XEROX CORPORATION	\$ 1,719.77
119542	11/5/2020	SHERWIN WILLIAMS	\$ 1,112.00
119543	11/5/2020	CDW GOVERNMENT, INC.	\$ 420.31
119544	11/5/2020	EMILIO R FLORES	\$ 425.00
119545	11/5/2020	B & H PHOTO-VIDEO	\$ 799.95
119546	11/5/2020	DELL MARKETING L.P.	\$ 1,309.22
119547	11/5/2020	AMAZON.COM (BILLING DEPT)	\$ 1,968.57
119548	11/5/2020	SHI GOVERNMENT SOLUTIONS	\$ 7,259.46
119549	11/5/2020	ALLEGRA PRINT & IMAGING	\$ 2,080.00
119550	11/5/2020	MSC INDUSTRIAL SUPPLY CO INC	\$ 424.80
119551	11/5/2020	CIROS RESTAURANT	\$ 179.10
119552	11/5/2020	CC DISTRIBUTORS, INC.	\$ 2,351.50
119553	11/5/2020	EDINBURG CHAMBER OF COMMERCE	\$ 250.00
119554	11/5/2020	THE COLLEGE BOARD	\$ 2,625.00
119555	11/5/2020	PROQUEST	\$ 13,441.72
119556	11/5/2020	LOWE S	\$ 878.88
119557	11/5/2020	NAPA AUTO PARTS	\$ 305.73
119558	11/5/2020	FLOWERS BAKING CO.	\$ 332.71
119559	11/5/2020	POCKET NURSE	\$ 547.50
119560	11/5/2020	SUCCEEDED LLC	\$ 7,481.86
119561	11/5/2020	HAPPINESS CUPCAKES	\$ 125.00
119562	11/5/2020	RICOH USA, INC	\$ 88.79
119563	11/5/2020	BROWNSVILLE CHAMBER OF COMMERCE	\$ 420.00
119564	11/5/2020	THE PHYSICS CLASSROOM LLC	\$ 250.00
119565	11/5/2020	SHMOOP UNIVERSITY, INC	\$ 5,000.00

South Texas ISD

Check Register Board Report

November 2020

CHECK	DATE	VENDOR	AMOUNT
119566	11/5/2020	NIMCO INC	\$ 1,297.68
119567	11/5/2020	HIDALGO COUNTY TAX OFFICE	\$ 22.00
119568	11/5/2020	WAYSIDE PUBLISHING	\$ 581.00
119569	11/5/2020	FUELMAN	\$ 69.88
119570	11/5/2020	RIO PAPER & SUPPLY, LLC.	\$ 7,923.00
119571	11/5/2020	GOVCONNECTION,INC.	\$ 7,651.08
119572	11/5/2020	GONZALES LANDSCAPING	\$ 800.00
119573	11/5/2020	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 110.00
119574	11/5/2020	T & W TIRE LLC	\$ 413.26
119575	11/5/2020	HILLYARD, INC	\$ 536.00
119576	11/5/2020	INSTRUCTURE, INC.	\$ 32,092.50
119577	11/5/2020	DEAN FOODS COMPANY	\$ 6,297.15
119578	11/5/2020	ADT COMMERCIAL	\$ 459.43
119579	11/5/2020	SAVVAS LEARNING COMPANY LLC	\$ 965.32
E01166	11/5/2020	GOMEZ, MENDEZ, SAENZ, INC.	\$ 43,373.51
E01167	11/5/2020	BORDERLAND HARDWARE	\$ 91.79
E01168	11/5/2020	BURTON AUTO SUPPLY	\$ 541.20
E01169	11/5/2020	H E BUTT GROCERY	\$ 199.64
E01170	11/5/2020	VERIZON WIRELESS	\$ 40,067.83
E01171	11/5/2020	GATEWAY PRINTING & OFFICE SUPPLY	\$ 4,604.29
E01172	11/5/2020	GULF COAST PAPER CO	\$ 17,006.69
E01173	11/5/2020	O REILLY AUTOMOTIVE, INC.	\$ 647.28
E01174	11/5/2020	LABATT FOOD SERVICE	\$ 38,833.56
E01175	11/5/2020	OIL PATCH FUEL & SUPPLY INC	\$ 6,046.15
E01176	11/5/2020	RISICA & SONS	\$ 35.00
E01177	11/5/2020	NICHO PRODUCE CO INC	\$ 1,247.65
E01178	11/5/2020	EXQUISITA TORTILLAS	\$ 216.10
E01179	11/5/2020	MCCOY CORPORATION	\$ 166.80
E01180	11/5/2020	AUTO BUS AIR, INC.	\$ 368.64
E01181	11/5/2020	DEALERS ELECTRICAL SUPPLY	\$ 280.50
E01182	11/5/2020	STAPLES, INC.	\$ 3,545.69
E01183	11/5/2020	DOUGLAS E BUCHANAN	\$ 91.07
E01184	11/5/2020	EFRAIN GARZA	\$ 336.96
E01185	11/5/2020	JOHNSTONE SUPPLY-PHARR	\$ 2,190.00
E01186	11/5/2020	M & A TECHNOLOGY, INC	\$ 3,734.35
E01187	11/5/2020	SUPERIOR ALARMS	\$ 85.00
E01188	11/5/2020	SPECIALTY ADVERTISERS	\$ 1,405.98
E01189	11/5/2020	MORRISON SUPPLY	\$ 135.90
E01190	11/5/2020	YOLANDA CUELLAR	\$ 25.42
E01191	11/5/2020	NATIONAL HEALTHCAREER ASSN	\$ 7,400.00
E01192	11/5/2020	CM GRAPHICS/JAMAR	\$ 980.00
E01193	11/5/2020	SAM S WHOLESALE CLUB	\$ 605.00

South Texas ISD

Check Register Board Report

November 2020

CHECK	DATE	VENDOR	AMOUNT
E01194	11/5/2020	JASON S DELI	\$ 172.21
E01195	11/5/2020	COFFEE ZONE	\$ 261.39
E01196	11/5/2020	4IMPRINT, INC.	\$ 1,724.08
E01197	11/5/2020	D. WILSON CONSTRUCTION COMPANY	\$ 44,412.50
E01198	11/5/2020	REDFISH RECYCLING	\$ 348.32
E01199	11/5/2020	JOSEFINA DE LA CERDA	\$ 32.78
E01200	11/5/2020	XPRESS PRINTING & EMBROIDERY LLC	\$ 458.00
E01201	11/5/2020	CHAMPION AWARDS	\$ 2,560.00
E01202	11/5/2020	MID VALLEY TRAILER INC	\$ 855.00
E01203	11/5/2020	LIVE OAK NURSERY	\$ 800.00
E01204	11/5/2020	SIRIUS EDUCATION SOLUTIONS	\$ 10,590.00
E01205	11/5/2020	ROBERT SANCHEZ	\$ 1,440.00
E01206	11/5/2020	AMERICAN SURVEILLANCE CO., INC.	\$ 23,936.00
E01207	11/5/2020	MARCO A. LARA, JR.	\$ 58.24
119580	11/12/2020	APPLE COMPUTER INC	\$ 3,430.00
119581	11/12/2020	ELECTRONICS & INSTRUMENTATION	\$ 137.00
119582	11/12/2020	FLINN SCIENTIFIC INC	\$ 1,117.38
119583	11/12/2020	GRAINGER	\$ 281.75
119584	11/12/2020	CITY OF SAN BENITO WATERWORKS	\$ 1,282.49
119585	11/12/2020	XEROX CORPORATION	\$ 573.18
119586	11/12/2020	CDW GOVERNMENT, INC.	\$ 59.04
119587	11/12/2020	AUDIO VISUAL AIDS CORP	\$ 5,100.14
119588	11/12/2020	HEXCO INC - ACADEMIC	\$ 277.50
119589	11/12/2020	DELL MARKETING L.P.	\$ 24,384.67
119590	11/12/2020	AMAZON.COM (BILLING DEPT)	\$ 2,001.41
119591	11/12/2020	SHI GOVERNMENT SOLUTIONS	\$ 18,701.49
119592	11/12/2020	JOHNSON SUPPLY	\$ 2,005.89
119593	11/12/2020	NALCO COMPANY	\$ 2,013.34
119594	11/12/2020	LOWE S	\$ 1,013.65
119595	11/12/2020	FLOWERS BAKING CO.	\$ 146.42
119596	11/12/2020	ATINESH LAL	\$ 1,975.00
119597	11/12/2020	POCKET NURSE	\$ 708.00
119598	11/12/2020	ADT COMMERCIAL	\$ 5,014.79
119599	11/12/2020	INDUSTRIAL DISTRIBUTION GROUP INC	\$ 1,452.14
119600	11/12/2020	AMERICAN EXPRESS	\$ 216.00
119601	11/12/2020	B & H PHOTO-VIDEO	\$ 5,211.51
119602	11/12/2020	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 19,011.78
119603	11/12/2020	CED	\$ 172.14
119604	11/12/2020	CHICK-FIL-A	\$ 35.66
119605	11/12/2020	CITY OF EDINBURG	\$ 10,071.26
119606	11/12/2020	DEAN FOODS COMPANY	\$ 779.23

South Texas ISD

Check Register Board Report

November 2020

CHECK	DATE	VENDOR	AMOUNT
119607	11/12/2020	EDCOUCH-ELSA I S D	\$ 5,500.00
119608	11/12/2020	ESS MIDWEST, INC.	\$ 8,675.25
119609	11/12/2020	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 81.99
119610	11/12/2020	FUELMAN	\$ 66.57
119611	11/12/2020	GOVCONNECTION,INC.	\$ 3,931.22
119612	11/12/2020	GRADECAM, LLC	\$ 2,420.00
119613	11/12/2020	GUTHRIE'S LOCKSMITH SHOP	\$ 70.00
119614	11/12/2020	HERC RENTALS INC	\$ 602.00
119615	11/12/2020	HIDALGO COUNTY TAX OFFICE	\$ 96.50
119616	11/12/2020	HIDALGO COUNTY TAX OFFICE	\$ 44.00
119617	11/12/2020	HILLYARD, INC	\$ 310.00
119618	11/12/2020	INSIGHT PUBLIC SECTOR	\$ 8,631.38
119619	11/12/2020	JOE W. FLY CO INC	\$ 5,025.00
119620	11/12/2020	JONES & BARTLETT LEARNING LLC	\$ 5,795.10
119621	11/12/2020	JUAN PABLO VILLARREAL	\$ 57.31
119622	11/12/2020	LONGHORN BUS SALES, LLC	\$ 577.50
119623	11/12/2020	MIGUEL PLATA	\$ 81.00
119624	11/12/2020	OFFICE DEPOT, INC.	\$ 816.13
119625	11/12/2020	PRAXAIR	\$ 1,250.31
119626	11/12/2020	QUADIENT INC.	\$ 323.04
119627	11/12/2020	RICOH USA, INC	\$ 0.02
119628	11/12/2020	SAVVAS LEARNING COMPANY LLC	\$ 1,536.46
119629	11/12/2020	SOUTH TEXAS JUVENILE DIABETES ASSOC	\$ 390.00
119630	11/12/2020	SOUTHERN COMPUTER WAREHOUSE, INC.	\$ 276.72
119631	11/12/2020	SOUTHERN TIRE MART	\$ 108.00
119632	11/12/2020	T & W TIRE LLC	\$ 7.00
119633	11/12/2020	TASB, INC	\$ 150.00
119634	11/12/2020	THE MONITOR-AIM MEDIA TEXAS	\$ 2,201.84
119635	11/12/2020	THE UNIVERSITY OF TEXAS AUSTIN	\$ 850.00
119636	11/12/2020	TRANSFINDER CORPORATION	\$ 1,500.00
119637	11/12/2020	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 62.25
119638	11/12/2020	UNIFIRST HOLDINGS INC	\$ 464.26
119639	11/12/2020	WAL-MART COMMUNITY BRC	\$ 160.97
119640	11/12/2020	WARDS EARTH SCIENCE	\$ 199.96
119641	11/12/2020	WESLACO MOTORS	\$ 820.00
119642	11/12/2020	WORTHINGTON DIRECT	\$ 5,779.50
E01208	11/12/2020	LABATT FOOD SERVICE	\$ 12,626.86
E01209	11/12/2020	EXQUISITA TORTILLAS	\$ 33.95
E01210	11/12/2020	MCCOY CORPORATION	\$ 132.03
E01211	11/12/2020	CHALK S TRUCK PARTS	\$ 69.31
E01212	11/12/2020	DEALERS ELECTRICAL SUPPLY	\$ 78.74
E01213	11/12/2020	NEWBART PRODUCTS, INC.	\$ 517.56

South Texas ISD

Check Register Board Report

November 2020

CHECK	DATE	VENDOR	AMOUNT
E01214	11/12/2020	SAM S WHOLESALE CLUB	\$ 221.99
E01215	11/12/2020	4IMPRINT, INC.	\$ 5,940.43
E01216	11/12/2020	ABUNDANT GRACE COMMUNITY CHURCH	\$ 250.00
E01217	11/12/2020	BARNES & NOBLE INC	\$ 647.46
E01218	11/12/2020	BORDERLAND HARDWARE	\$ 138.06
E01219	11/12/2020	BURTON AUTO SUPPLY	\$ 150.82
E01220	11/12/2020	CENTRIX THERAPY	\$ 3,300.00
E01221	11/12/2020	CHARTER CHEMICAL SOLUTIONS LLC	\$ 1,260.00
E01222	11/12/2020	CULLIGAN WATER CONDITIONING	\$ 707.50
E01223	11/12/2020	CLASS A THERAPEUTIC &	\$ 10,485.00
E01224	11/12/2020	D & R GLASS ETC INC.	\$ 626.00
E01225	11/12/2020	DURATEX APPARREL	\$ 1,794.00
E01226	11/12/2020	EBSCO INDUSTRIES, INC.	\$ 4,496.00
E01227	11/12/2020	GATEWAY PRINTING & OFFICE SUPPLY	\$ 17,031.44
E01228	11/12/2020	GOMEZ, MENDEZ, SAENZ, INC.	\$ 4,677.06
E01229	11/12/2020	GULF COAST PAPER CO	\$ 19,244.21
E01230	11/12/2020	H E BUTT GROCERY	\$ 28.66
E01231	11/12/2020	JORGE TREVINO	\$ 585.00
E01232	11/12/2020	KYRISH TRUCK CENTERS OF PHARR	\$ 1,311.40
E01233	11/12/2020	LONGHORN RESTAURANT CORPORATIO	\$ 65.00
E01234	11/12/2020	M & A TECHNOLOGY, INC	\$ 667.79
E01235	11/12/2020	MARCO A. LARA, JR.	\$ 52.31
E01236	11/12/2020	MARY MOTHER OF THE CHURCH	\$ 350.00
E01237	11/12/2020	MATERA PAPER COMPANY, INC.	\$ 1,458.00
E01238	11/12/2020	MODEL LAUNDRY,LLC	\$ 676.14
E01239	11/12/2020	NICHO PRODUCE CO INC	\$ 429.00
E01240	11/12/2020	O REILLY AUTOMOTIVE, INC.	\$ 435.30
E01241	11/12/2020	OIL PATCH FUEL & SUPPLY INC	\$ 1,434.26
E01242	11/12/2020	REDFISH RECYCLING	\$ 126.00
E01243	11/12/2020	REGION 4 ESC	\$ 1,600.00
E01244	11/12/2020	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 370.00
E01245	11/12/2020	RENAISSANCE LEARNING INC	\$ 214.50
E01246	11/12/2020	SIRIUS EDUCATION SOLUTIONS	\$ 2,400.00
E01247	11/12/2020	STAPLES, INC.	\$ 14,565.46
E01248	11/12/2020	SUMMIT K12 HOLDINGS, INC.	\$ 3,290.00
E01249	11/12/2020	TELE-PRO COMMUNICATIONS	\$ 1,287.00
E01250	11/12/2020	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,884.00
E01251	11/12/2020	VALLEY SHREDDING LLC	\$ 150.00
E01252	11/12/2020	WALSH, GALLEGOS, TREVINO,	\$ 16,415.08
E01253	11/12/2020	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 160.22
119643	11/19/2020	AMERICAN EXPRESS	\$ 1,819.86
119644	11/19/2020	APPLE COMPUTER INC	\$ 5,173.00

South Texas ISD

Check Register Board Report

November 2020

CHECK	DATE	VENDOR	AMOUNT
119645	11/19/2020	STERICYCLE INC	\$ 172.23
119646	11/19/2020	CED	\$ 17,980.56
119647	11/19/2020	ECOLAB INSTITUTIONAL DIVISION	\$ 284.10
119648	11/19/2020	ELECTRONICS & INSTRUMENTATION	\$ 379.00
119649	11/19/2020	HOSA	\$ 175.00
119650	11/19/2020	LONGHORN BUS SALES, LLC	\$ 1,212.26
119651	11/19/2020	OFFICE DEPOT, INC.	\$ 1,124.11
119652	11/19/2020	TEXAS GAS SERVICE	\$ 490.85
119653	11/19/2020	HENRY SCHEIN INC	\$ 28.98
119654	11/19/2020	TASB	\$ 150.00
119655	11/19/2020	UNIFIRST HOLDINGS INC	\$ 760.96
119656	11/19/2020	WARDS EARTH SCIENCE	\$ 200.68
119657	11/19/2020	XEROX CORPORATION	\$ 8,573.88
119658	11/19/2020	SHERWIN WILLIAMS	\$ 1,123.60
119659	11/19/2020	CDW GOVERNMENT, INC.	\$ 1,034.81
119660	11/19/2020	TEXAS A&M UNIVERSITY	\$ 350.00
119661	11/19/2020	EMILIO R FLORES	\$ 450.00
119662	11/19/2020	TSRC	\$ 75.00
119663	11/19/2020	AMAZON.COM (BILLING DEPT)	\$ 987.18
119664	11/19/2020	SHI GOVERNMENT SOLUTIONS	\$ 6,014.15
119665	11/19/2020	MSC INDUSTRIAL SUPPLY CO INC	\$ 182.95
119666	11/19/2020	INDUSTRIAL DISTRIBUTION GROUP INC	\$ 21.65
119667	11/19/2020	SOUTHERN TIRE MART	\$ 169.99
119668	11/19/2020	LOWE S	\$ 1,138.08
119669	11/19/2020	JESSE LUNA	\$ 1,300.00
119670	11/19/2020	TOPS THE OUTDOOR POWER STORE	\$ 42.93
119671	11/19/2020	NAPA AUTO PARTS	\$ 259.92
119672	11/19/2020	FLOWERS BAKING CO.	\$ 255.82
119673	11/19/2020	SOUTHERN COMPUTER WAREHOUSE, INC.	\$ 1,863.55
119674	11/19/2020	POCKET NURSE	\$ 9,619.61
119675	11/19/2020	FLORIDA LEAGUE OF IB SCHOOLS	\$ 3,875.00
119676	11/19/2020	SMART COM TELEPHONE, LLC	\$ 16,789.27
119677	11/19/2020	DE LA GARZA BAKERY & CAKE SHOP	\$ 19.85
119678	11/19/2020	EAST RIO HONDO	\$ 9,741.84
119679	11/19/2020	ASSOCIATION INSURANCE MANAGEMENT	\$ 85.00
119680	11/19/2020	HECTOR ROJAS	\$ 540.00
119681	11/19/2020	HIDALGO COUNTY TAX OFFICE	\$ 7.50
119682	11/19/2020	MOBILE MINI 1, INC.	\$ 556.62
119683	11/19/2020	GOVCONNECTION,INC.	\$ 4,028.54
119684	11/19/2020	ARTUROS BAR AND GRILL LLC	\$ 54.85
119685	11/19/2020	T & W TIRE LLC	\$ 94.00
119686	11/19/2020	CARAHSOFT TECHNOLOGY CORPORATION	\$ 18,619.94

South Texas ISD

Check Register Board Report

November 2020

CHECK	DATE	VENDOR	AMOUNT
119687	11/19/2020	REMIND101, INC	\$ 11,209.83
119688	11/19/2020	CHARACTERSTRONG, LLC	\$ 2,000.00
119689	11/19/2020	GIGNAC & ASSOCIATES, LLP	\$ 57,288.18
119690	11/19/2020	DEAN FOODS COMPANY	\$ 5,880.28
119691	11/19/2020	SPARKLETTS & SIERRA SPRINGS	\$ 20.98
119692	11/19/2020	C E SOLUTIONS	\$ 258.00
E01254	11/19/2020	AMERICAN LIBRARY ASSOCIATION	\$ 65.00
E01255	11/19/2020	BORDERLAND HARDWARE	\$ 132.75
E01256	11/19/2020	BURTON AUTO SUPPLY	\$ 89.57
E01257	11/19/2020	H E BUTT GROCERY	\$ 508.72
E01258	11/19/2020	CENTRAL PLUMBING	\$ 310.61
E01259	11/19/2020	GATEWAY PRINTING & OFFICE SUPPLY	\$ 7,497.70
E01260	11/19/2020	GULF COAST PAPER CO	\$ 5,420.15
E01261	11/19/2020	O REILLY AUTOMOTIVE, INC.	\$ 993.34
E01262	11/19/2020	LABATT FOOD SERVICE	\$ 31,651.66
E01263	11/19/2020	WILLIAM V MACGILL & CO	\$ 590.90
E01264	11/19/2020	OIL PATCH FUEL & SUPPLY INC	\$ 4,179.23
E01265	11/19/2020	NASSP	\$ 42.00
E01266	11/19/2020	NICHO PRODUCE CO INC	\$ 1,329.43
E01267	11/19/2020	EXQUISITA TORTILLAS	\$ 137.35
E01268	11/19/2020	MCCOY CORPORATION	\$ 237.73
E01269	11/19/2020	KYRISH TRUCK CENTERS OF PHARR	\$ 388.94
E01270	11/19/2020	SCHOOL NURSE SUPPLY	\$ 237.19
E01271	11/19/2020	STAPLES, INC.	\$ 4,678.09
E01272	11/19/2020	WILLIAM V MACGILL CO	\$ 707.70
E01273	11/19/2020	D & R GLASS ETC INC.	\$ 705.00
E01274	11/19/2020	JOHNSTONE SUPPLY-PHARR	\$ 124.50
E01275	11/19/2020	HOBBY LOBBY	\$ 100.86
E01276	11/19/2020	PITSCO, INC.	\$ 1,553.30
E01277	11/19/2020	M & A TECHNOLOGY, INC	\$ 586.90
E01278	11/19/2020	MATERA PAPER COMPANY, INC.	\$ 4,008.50
E01279	11/19/2020	SUPERIOR ALARMS	\$ 450.00
E01280	11/19/2020	SPECIALTY ADVERTISERS	\$ 675.50
E01281	11/19/2020	MORRISON SUPPLY	\$ 351.54
E01282	11/19/2020	MODEL LAUNDRY,LLC	\$ 1,649.01
E01283	11/19/2020	MARIA VASQUEZ	\$ 36.57
E01284	11/19/2020	MARLA R. KNAUB	\$ 201.49
E01285	11/19/2020	1ST FP SERVICES, LLC	\$ 1,675.00
E01286	11/19/2020	APOLLO TOWING	\$ 359.00
E01287	11/19/2020	CLASS A THERAPEUTIC &	\$ 10,095.00
E01288	11/19/2020	XPRESS PRINTING & EMBROIDERY LLC	\$ 600.00
E01289	11/19/2020	CHAMPION AWARDS	\$ 1,600.00

South Texas ISD

Check Register Board Report

November 2020

CHECK	DATE	VENDOR	AMOUNT
E01290	11/19/2020	CENTRIX THERAPY	\$ 8,200.00
E01291	11/19/2020	MID VALLEY TRAILER INC	\$ 1,128.63
E01292	11/19/2020	4J	\$ 350.00
E01293	11/19/2020	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00
E01294	11/19/2020	LIVE OAK NURSERY	\$ 3,142.50
E01295	11/19/2020	EL JARDIN SUPERETTE	\$ 200.00
E01296	11/19/2020	AMERICAN SURVEILLANCE CO., INC.	\$ 23,936.00
E01297	11/19/2020	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 296.00
E01298	11/19/2020	LFD. LLC	\$ 350.00
E01299	11/19/2020	WESLEY UNITED METHODIST CHURCH	\$ 250.00
E01300	11/19/2020	SUMMIT K12 HOLDINGS, INC.	\$ 350.00
E01301	11/19/2020	AMALIA MUNOZ	\$ 20.41
E01302	11/19/2020	MIDAMERICAN ENERGY SERVICES, LLC	\$ 65,311.76
E01303	11/19/2020	SANDRA GARCIA ELIZONDO	\$ 1,456.00
E01304	11/19/2020	PARTHKUMAR NAIK	\$ 25.88