

South Texas ISD Check Register Board Report July 2022

CHECK	DATE	VENDOR	AMOUNT
E04855	7/21/2022	BORDERLAND HARDWARE	\$ 237.99
E04856	7/21/2022	BURTON AUTO SUPPLY	\$ 457.55
E04857	7/21/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$ 667.50
E04858	7/21/2022	CENTRAL PLUMBING	\$ 526.20
E04859	7/21/2022	GATEWAY PRINTING & OFFICE SUPPLY	\$ 910.26
E04860	7/21/2022	A & D PHONE SERVICE	\$ 300.00
E04861	7/21/2022	GULF COAST PAPER CO	\$ 4,464.08
E04862	7/21/2022	O REILLY AUTOMOTIVE, INC.	\$ 2,298.35
E04863	7/21/2022	OIL PATCH FUEL & SUPPLY INC	\$ 262.10
E04864	7/21/2022	VALLEY TROPHIES	\$ 252.00
E04865	7/21/2022	YBARRA S BAKERY	\$ 65.00
E04866	7/21/2022	LONE STAR GLASS & MIRROR	\$ 315.00
E04867	7/21/2022	MCCOY CORPORATION	\$ 1,893.04
E04868	7/21/2022	AUTO BUS AIR, INC.	\$ 148.10
E04869	7/21/2022	DEALERS ELECTRICAL SUPPLY	\$ 3,434.74
E04870	7/21/2022	RAFAEL VIERA	\$ 270.74
E04871	7/21/2022	STAPLES, INC.	\$ 52.19
E04872	7/21/2022	DOUGLAS E BUCHANAN	\$ 549.48
E04873	7/21/2022	HECTOR GONZALES	\$ 621.03
E04874	7/21/2022	JOHNSTONE SUPPLY-PHARR	\$ 1,881.25
E04875	7/21/2022	HOBBY LOBBY	\$ 39.01
E04876	7/21/2022	EDUARDO LARRY CANTU	\$ 561.96
E04877	7/21/2022	MORRISON SUPPLY	\$ 289.11
E04878	7/21/2022	HUNTINGTON SKY PRODUCTION, LTD	\$ 39.70
E04879	7/21/2022	BARNES & NOBLE INC	\$ 480.00
E04880	7/21/2022	HENRY LEVRIER	\$ 726.53
E04881	7/21/2022	JESSE LUNA	\$ 350.00
E04882	7/21/2022	SAM S WHOLESALE CLUB	\$ 113.98
E04883	7/21/2022	MODEL LAUNDRY,LLC	\$ 1,130.82
E04884	7/21/2022	ISRAEL G. QUINTANILLA	\$ 588.68
E04885	7/21/2022	GONZALEZ AUTO PARTS	\$ 1,282.62
E04886	7/21/2022	1ST FP SERVICES, LLC	\$ 1,470.00
E04887	7/21/2022	4IMPRINT, INC.	\$ 1,192.83
E04888	7/21/2022	MR. G ELSA BUTANE INC	\$ 57.60
E04889	7/21/2022	VALLEY K9 DETECTION SERVICE, LLC	\$ 175.00
E04890	7/21/2022	JAVIER FARIAS	\$ 27.49
E04891	7/21/2022	REDFISH RECYCLING	\$ 585.42
E04892	7/21/2022	MARGARITA GARCIA	\$ 482.56
E04893	7/21/2022	KELLY SERVICES, INC.	\$ 1,728.64
E04894	7/21/2022	NOEMELCH SEYMOUR LUMANG	\$ 366.70
E04895	7/21/2022	CALVARY BAPTIST CHURCH	\$ 400.00
E04896	7/21/2022	ADAMS TOTAL LAWN MAINTENANCE	\$ 16,932.49
E04897	7/21/2022	LIVE OAK NURSERY	\$ 720.00
E04898	7/21/2022	ABIEL J. CANTU	\$ 544.10
E04899	7/21/2022	UNIVERSAL FIRE SYSTEMS	\$ 1,257.59
E04900	7/21/2022	WESTERN PSYCHOLOGICAL SERVICES	\$ 1,395.90
E04901	7/21/2022	MARCO A. LARA, JR.	\$ 315.45
E04902	7/21/2022	SYLVIA S. LOPEZ	\$ 598.30
E04903	7/21/2022	EDUARDO ROBERTO RODRIGUEZ	\$ 497.68
E04904	7/21/2022	JAIME R. SOLIS	\$ 58.85
E04905	7/21/2022	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 592.00
E04906	7/21/2022	VALLEY PRAISE UNITED METHODIST CHUR	\$ 750.00
E04907	7/21/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$ 77,475.42
E04908	7/21/2022	NATIVIDAD SOSA	\$ 499.44
E04909	7/21/2022	SASHA CRANE	\$ 14.04
E04910	7/21/2022	DAVID TORRES	\$ 558.89
E04911	7/21/2022	RUTH VILLARREAL	\$ 43.41
E04912	7/21/2022	SAM GARCIA ARCHITECT, LLC	\$ 297,675.00
124113	7/28/2022	BSN SPORTS, LLC	\$ 2,019.01
124114	7/28/2022	AMERICAN EXPRESS	\$ 9,705.89
124115	7/28/2022	APPLE COMPUTER INC	\$ 13,038.00
124116	7/28/2022	AWARDS UNLIMITED	\$ 959.50
124117	7/28/2022	CED	\$ 1,043.91
124118	7/28/2022	ECOLAB INSTITUTIONAL DIVISION	\$ 2,025.00

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124119	7/28/2022	FEDEX	\$ 132.98
124120	7/28/2022	FLINN SCIENTIFIC INC	\$ 2,358.90
124121	7/28/2022	GRAINGER	\$ 208,484.11
124122	7/28/2022	GUTHRIE'S LOCKSMITH SHOP	\$ 122.50
124123	7/28/2022	LONGHORN BUS SALES, LLC	\$ 12,550.87
124124	7/28/2022	METALCRAFT, INC	\$ 850.00
124125	7/28/2022	THE MONITOR-AIM MEDIA TEXAS	\$ 83.88
124126	7/28/2022	OFFICE DEPOT, INC.	\$ 401.57
124127	7/28/2022	TEXAS GAS SERVICE	\$ 534.32
124128	7/28/2022	CITY OF SAN BENITO WATERWORKS	\$ 1,388.31
124129	7/28/2022	SCHOOL SPECIALTY INC	\$ 504.51
124130	7/28/2022	SHERWIN WILLIAMS CO	\$ 64.79
124131	7/28/2022	ROBERT J LERMA	\$ 5.50
124132	7/28/2022	TASB	\$ 225.00
124133	7/28/2022	UNIFIRST HOLDINGS INC	\$ 3,188.53
124134	7/28/2022	WARD'S SCIENCE	\$ 3,135.86
124135	7/28/2022	POSITIVE PROMOTIONS, INC.	\$ 2,736.43
124136	7/28/2022	SHERWIN WILLIAMS	\$ 854.60
124137	7/28/2022	CITY OF EDINBURG	\$ 3,756.40
124138	7/28/2022	AUDIO VISUAL AIDS CORP	\$ 8,820.00
124139	7/28/2022	B & H PHOTO-VIDEO	\$ 567.33
124140	7/28/2022	PPG ARCHITECTURAL FINISHES	\$ 708.77
124141	7/28/2022	DELL MARKETING L.P.	\$ 3,142.09
124142	7/28/2022	UT HEALTH SCIENCE CENTER AT SA	\$ 85.00
124143	7/28/2022	AMAZON.COM (BILLING DEPT)	\$ 1,697.17
124144	7/28/2022	SOUTH TEXAS BALFOUR	\$ 3,065.35
124145	7/28/2022	RENTAL WORLD	\$ 92.49
124146	7/28/2022	WORLDPOINT ECC INC	\$ 800.80
124147	7/28/2022	HOME DEPOT CREDIT SERVICES	\$ 1,523.97
124148	7/28/2022	JOHNSON SUPPLY	\$ 796.76
124149	7/28/2022	RAINBOW PIZZA LLC	\$ 1,048.56
124150	7/28/2022	SHAHN REBER	\$ 11.70
124151	7/28/2022	LOWE S	\$ 2,956.91
124152	7/28/2022	3GS, LLC	\$ 130.00
124153	7/28/2022	SYLVIA SANCHEZ GARZA	\$ 91.85
124154	7/28/2022	TOPS THE OUTDOOR POWER STORE	\$ 135.05
124155	7/28/2022	HOPE FAMILY HEALTH CENTER	\$ 185.00
124156	7/28/2022	CENGAGE LEARNING	\$ 2,370.50
124157	7/28/2022	TEXAS IB SCHOOLS	\$ 900.00
124158	7/28/2022	TEXAS IB SCHOOLS	\$ 1,800.00
124159	7/28/2022	ADRIAN GARCIA	\$ 584.84
124160	7/28/2022	ACT	\$ 11,844.00
124161	7/28/2022	OLIVE GARDEN	\$ 231.62
124162	7/28/2022	POCKET NURSE	\$ 2,249.91
124163	7/28/2022	RAPTOR TECHNOLOGIES, INC.	\$ 595.00
124164	7/28/2022	SMART COM TELEPHONE, LLC	\$ 14,908.20
124165	7/28/2022	DE LA GARZA BAKERY & CAKE SHOP	\$ 40.00
124166	7/28/2022	INTERNATIONAL BACCALAUREATE	\$ 1,100.00
124167	7/28/2022	CASIE	\$ 900.00
124168	7/28/2022	EAST RIO HONDO	\$ 9,943.66
124169	7/28/2022	MANUEL RICARDO VILLARREAL, DDS	\$ 100.85
124170	7/28/2022	ARIN	\$ 500.00
124171	7/28/2022	D. WILSON CONSTRUCTION COMPANY	\$ 616,724.02
124172	7/28/2022	NGBT TV	\$ 8,000.00
124173	7/28/2022	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 3,116.49
124174	7/28/2022	CHICK-FIL-A	\$ 301.20
124175	7/28/2022	MAIN EVENT ENTERTAINMENT	\$ 1,212.34
124176	7/28/2022	SAN BENITO CHAMBER OF COMMERCE	\$ 500.00
124177	7/28/2022	FUELMAN	\$ 359.02
124178	7/28/2022	MARTHA GARCIA	\$ 29.20
124179	7/28/2022	MARTHA GARCIA	\$ 152.00
124180	7/28/2022	NETWORKFLEET	\$ 650.00
124181	7/28/2022	KADUCEUS HOLDINGS INC.	\$ 6,600.00
124182	7/28/2022	GONZALES LANDSCAPING	\$ 875.00

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124183	7/28/2022	H&H OIL	\$ 70.00
124184	7/28/2022	CHICK-FIL-A	\$ 96.00
124185	7/28/2022	SPECIALIZED ASSESSMENT & CONSULTING	\$ 935.00
124186	7/28/2022	MARTIN CASTILLO JR.	\$ 51.25
124187	7/28/2022	TERRACON CONSULTANTS, INC.	\$ 5,093.50
124188	7/28/2022	ANTHONY HUGHES	\$ 65.52
124189	7/28/2022	YOLANDA TRAD	\$ 56.28
124190	7/28/2022	DEAN FOODS COMPANY	\$ 411.91
124191	7/28/2022	SPARKLETT'S & SIERRA SPRINGS	\$ 11.99
124192	7/28/2022	ADT COMMERCIAL	\$ 5,825.42
124193	7/28/2022	T-MOBILE USA INC.	\$ 2,380.00
124194	7/28/2022	JOE STEVE GONZALES	\$ 71.60
124195	7/28/2022	RICARDO OCHOA MD	\$ 620.86
124196	7/28/2022	QM QUALITY MATTERS	\$ 550.00
124197	7/28/2022	CAPITAL ONE	\$ 1,144.00
124198	7/28/2022	THOMPSON & HORTON LLP	\$ 2,850.26
124199	7/28/2022	ELLIOTT ELECTRIC SUPPLY, INC	\$ 185.61
124200	7/28/2022	LUIS ENRIQUE GASCA	\$ 112.00
124201	7/28/2022	HUB INTERNATIONAL TEXAS INC.	\$ 7,141.00
124202	7/28/2022	GABINO'S PAINTING SERVICES	\$ 8,787.50
124203	7/28/2022	TEDDYS BARBECUE LLC	\$ 1,116.00
124204	7/28/2022	MARTHA GARCIA	\$ 259.20
E04913	7/28/2022	BORDERLAND HARDWARE	\$ 117.43
E04914	7/28/2022	BURTON AUTO SUPPLY	\$ 92.72
E04915	7/28/2022	H E BUTT GROCERY	\$ 388.74
E04916	7/28/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$ 17,642.26
E04917	7/28/2022	CULLIGAN WATER CONDITIONING	\$ 316.47
E04918	7/28/2022	GATEWAY PRINTING & OFFICE SUPPLY	\$ 47.45
E04919	7/28/2022	GULF COAST PAPER CO	\$ 9,618.23
E04920	7/28/2022	O REILLY AUTOMOTIVE, INC.	\$ 231.09
E04921	7/28/2022	OIL PATCH FUEL & SUPPLY INC	\$ 4,097.20
E04922	7/28/2022	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 1,078.57
E04923	7/28/2022	VALLEY TROPHIES	\$ 168.00
E04924	7/28/2022	XEROX CORPORATION	\$ 10,224.54
E04925	7/28/2022	WHATABURGER HOME OFFICE	\$ 834.33
E04926	7/28/2022	MCCOY CORPORATION	\$ 128.18
E04927	7/28/2022	CHALK'S TRUCK PARTS	\$ 2,027.98
E04928	7/28/2022	STAPLES, INC.	\$ 658.82
E04929	7/28/2022	TASPA - TEXAS ASSOCIATION OF	\$ 190.00
E04930	7/28/2022	EFRAIN GARZA	\$ 225.60
E04931	7/28/2022	M & A TECHNOLOGY, INC	\$ 189.75
E04932	7/28/2022	EDUARDO LARRY CANTU	\$ 74.65
E04933	7/28/2022	LINEBARGER GOGGAN BLAIR &	\$ 10,622.83
E04934	7/28/2022	NATIONAL HEALTHCAREER ASSN	\$ 19,599.60
E04935	7/28/2022	SAM S WHOLESALE CLUB	\$ 99.34
E04936	7/28/2022	MODEL LAUNDRY,LLC	\$ 1,189.16
E04937	7/28/2022	JASON S DELI	\$ 185.60
E04938	7/28/2022	MARLA R. KNAUB	\$ 501.29
E04939	7/28/2022	4IMPRINT, INC.	\$ 2,334.06
E04940	7/28/2022	WALSH GALLEGOS, TREVINO, KYLE &	\$ 50,143.72
E04941	7/28/2022	TEXAS SOUTHMOST COLLEGE	\$ 355.00
E04942	7/28/2022	NOEMELCH SEYMOUR LUMANG	\$ 1,616.16
E04943	7/28/2022	CHAMPION AWARDS	\$ 2,644.50
E04944	7/28/2022	CENTRIX THERAPY	\$ 1,200.00
E04945	7/28/2022	PATTERSON COMPANIES	\$ 408.00
E04946	7/28/2022	ANGELA J. VILLARREAL	\$ 150.00
E04947	7/28/2022	EL JARDIN SUPERETTE	\$ 200.00
E04948	7/28/2022	MARCO A. LARA, JR.	\$ 280.13
E04949	7/28/2022	ABUNDANT GRACE COMMUNITY CHURCH	\$ 250.00
E04950	7/28/2022	REYNALDO CANTU JR	\$ 119.46
E04951	7/28/2022	WESLEY UNITED METHODIST CHURCH	\$ 250.00
E04952	7/28/2022	GIGNAC & ASSOCIATES, LLP	\$ 21,506.47
E04953	7/28/2022	BLACK PROPELLER LLC	\$ 1,500.00

