

# South Texas ISD

## Check Register Board Report

### July 2025

CHECK	DATE	VENDOR	AMOUNT
135165	7/17/2025	AMERICAN EXPRESS	\$ 3,821.19
135166	7/17/2025	CED	\$ 8.32
135167	7/17/2025	GUTHRIE'S LOCKSMITH SHOP	\$ 330.00
135168	7/17/2025	LAKESHORE PARENT, LLC	\$ 3,883.37
135169	7/17/2025	THE MONITOR-AIM MEDIA TEXAS	\$ 2,669.12
135170	7/17/2025	SCHOOL HEALTH CORPORATION	\$ 4,212.86
135171	7/17/2025	SCHOLASTIC INC	\$ 5,559.00
135172	7/17/2025	SCHOOL SPECIALTY INC	\$ 3,646.64
135173	7/17/2025	SHERWIN WILLIAMS CO	\$ 240.86
135174	7/17/2025	TASB	\$ 175.00
135175	7/17/2025	WARD'S SCIENCE	\$ 502.80
135176	7/17/2025	SHERWIN WILLIAMS	\$ 366.50
135177	7/17/2025	JF PETROLEUM GROUP	\$ 1,891.96
135178	7/17/2025	RODRIGUEZ AUTO REBUILDERS	\$ 2,272.00
135179	7/17/2025	B & H PHOTO-VIDEO	\$ 4,373.94
135180	7/17/2025	DELL MARKETING L.P.	\$ 94.04
135181	7/17/2025	BALFOUR STX INC	\$ 6,355.50
135182	7/17/2025	RENTAL WORLD, LLC	\$ 207.98
135183	7/17/2025	RAINBOW PIZZA LLC	\$ 120.74
135184	7/17/2025	WOODBURN PRESS	\$ 417.91
135185	7/17/2025	SOUTHERN TIRE MART	\$ 75.00
135186	7/17/2025	LOWE'S	\$ 4,410.49
135187	7/17/2025	3GS, LLC	\$ 194.00
135188	7/17/2025	TEAM GRAPHIX AND AWARDS	\$ 862.50
135189	7/17/2025	LEAD4WARD, LLC	\$ 62,500.00
135190	7/17/2025	RAPTOR TECHNOLOGIES, INC.	\$ 20,509.00
135191	7/17/2025	DRURY INN & SUITES	\$ 3,029.52
135192	7/17/2025	VALLEY RISK CONSULTING, INC	\$ 3,250.00
135193	7/17/2025	HIDALGO COUNTY TAX OFFICE	\$ 67.00
135194	7/17/2025	IHEART MEDIA	\$ 420.00
135195	7/17/2025	FUELMAN	\$ 262.80
135196	7/17/2025	QUADIENT INC.	\$ 148.52

# South Texas ISD

## Check Register Board Report

### July 2025

CHECK	DATE	VENDOR	AMOUNT
135197	7/17/2025	CITY OF MERCEDES	\$ 1,873.80
135198	7/17/2025	PESI, INC	\$ 249.99
135199	7/17/2025	VERONICA CASTRO	\$ 2,274.00
135200	7/17/2025	T & W TIRE LLC	\$ 1,295.89
135201	7/17/2025	TEXAS A&M HOTEL & CONFERENCE CENTER	\$ 3,168.05
135202	7/17/2025	EVERON, LLC	\$ 225.00
135203	7/17/2025	COURTYARD BY MARRIOTT	\$ 574.96
135204	7/17/2025	COURTYARD BY MARRIOTT	\$ 588.30
135205	7/17/2025	CLASSWORK CO DBA CLASSKICK	\$ 2,160.00
135206	7/17/2025	FHEG UNIVERSITY OF TEXAS RIO GRANDE	\$ 2,743.35
135207	7/17/2025	AMAZON CAPITAL SERVICES, INC.	\$ 2,345.31
135208	7/17/2025	TEXAS A&M ENGINEERING	\$ 100.00
135209	7/17/2025	OTTER GRAPHICS INC.	\$ 11,634.00
135210	7/17/2025	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 4,200.00
135211	7/17/2025	LEXIA LEARNING SYSTEMS LLC	\$ 10,600.00
135212	7/17/2025	CI SOLUTIONS	\$ 1,622.00
135213	7/17/2025	NOTHING BUNDT CAKES WESLACO #627	\$ 275.50
135214	7/17/2025	FUVA MEDIA PUBLISHING LLC	\$ 943.20
135215	7/17/2025	GERARDO SALINAS JR	\$ 164.48
135216	7/17/2025	BIBLIU CAMPUS INC	\$ 1,653.50
135217	7/17/2025	RENTAL WORLD LLC	\$ 573.50
135218	7/17/2025	ARIES BUILDING SYSTEMS, LLC	\$ 109,207.20
135219	7/17/2025	DELTA-T GROUP TEXAS, INC.	\$ 1,080.00
135220	7/17/2025	JUAN LUIS ESPARZA HERNANDEZ	\$ 11,200.00
135221	7/17/2025	SIGN DEPOT USA, LLC	\$ 2,549.93
135222	7/17/2025	NERDVANA STEAM EDU LLC	\$ 4,796.00
135223	7/17/2025	THE PITTSBURGH PAINTS CO.	\$ 444.31
E13661	7/17/2025	APPLE INC	\$ 20,169.60
E13662	7/17/2025	BURTON AUTO SUPPLY	\$ 1,096.31
E13663	7/17/2025	CAROLINA BIOLOGICAL SUPPLY CO	\$ 185.15
E13664	7/17/2025	CENTRAL PLUMBING	\$ 47.55
E13665	7/17/2025	CULLIGAN WATER CONDITIONING	\$ 325.46

# South Texas ISD

## Check Register Board Report

### July 2025

CHECK	DATE	VENDOR	AMOUNT
E13666	7/17/2025	ELECTRONICS & INSTRUMENTATION	\$ 85.00
E13667	7/17/2025	GATEWAY PRINTING & OFFICE SUPPLY	\$ 26,939.89
E13668	7/17/2025	GULF COAST PAPER CO	\$ 1,981.76
E13669	7/17/2025	O REILLY AUTOMOTIVE, INC.	\$ 1,322.10
E13670	7/17/2025	MID VALLEY OFFICE SUPPLIES	\$ 4,471.92
E13671	7/17/2025	OIL PATCH FUEL & SUPPLY INC	\$ 8,836.97
E13672	7/17/2025	OFFICE DEPOT, INC.	\$ 300.89
E13673	7/17/2025	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 2,250.00
E13674	7/17/2025	MCCOY CORPORATION	\$ 7,817.03
E13675	7/17/2025	ANDY S BUS AIR & SERVICE	\$ 3,966.70
E13676	7/17/2025	CHALK'S TRUCK PARTS	\$ 7,486.00
E13677	7/17/2025	STAPLES, INC.	\$ 446.67
E13678	7/17/2025	HOBBY LOBBY	\$ 145.49
E13679	7/17/2025	SUPERIOR ALARMS	\$ 237.50
E13680	7/17/2025	LINEBARGER GOGGAN BLAIR &	\$ 11,281.25
E13681	7/17/2025	REECE PLUMBING	\$ 5,598.34
E13682	7/17/2025	CROWN AWARDS	\$ 195.48
E13683	7/17/2025	BARNES & NOBLE INC	\$ 106.07
E13684	7/17/2025	JOSE F. LUCIO	\$ 1,352.92
E13685	7/17/2025	INTERSTATE BILLING SERVICE	\$ 9,560.00
E13686	7/17/2025	SOUTHERN COMPUTER WAREHOUSE, INC.	\$ 769.24
E13687	7/17/2025	MODEL LAUNDRY,LLC	\$ 175.51
E13688	7/17/2025	4IMPRINT, INC.	\$ 6,528.37
E13689	7/17/2025	NIMCO INC	\$ 340.33
E13690	7/17/2025	ROBERT SANCHEZ	\$ 1,745.00
E13691	7/17/2025	WESTERN PSYCHOLOGICAL SERVICES	\$ 1,644.50
E13692	7/17/2025	TELE-PRO COMMUNICATIONS	\$ 621.00
E13693	7/17/2025	ACTIVE INTERNET TECHNOLOGIES	\$ 750.00
E13694	7/17/2025	SUMMIT K12 HOLDINGS, INC.	\$ 7,051.75
E13695	7/17/2025	EDUCATION ADVANCED, INC.	\$ 21,748.80
E13696	7/17/2025	MLG PROTECTION SERVICES	\$ 3,740.80
E13697	7/17/2025	FOLLETT CONTENT SOLUTIONS	\$ 65.73

# South Texas ISD

## Check Register Board Report

### July 2025

CHECK	DATE	VENDOR	AMOUNT
E13698	7/17/2025	CONCORD THEATRICALS CORP	\$ 132.65
E13699	7/17/2025	HOLT TRUCK CENTERS OF TEXAS LLC	\$ 1,954.17
E13700	7/17/2025	RICARDO CONTRERAS	\$ 191.57
135224	7/18/2025	HILTON N. ANATOLE HOTEL	\$ 633.72
135225	7/18/2025	THE UNIVERSITY OF TEXAS	\$ 20,000.00
135226	7/18/2025	DENISES G. BARRERA	\$ 2,184.00
135227	7/18/2025	TEXAS A&M HOTEL & CONFERENCE CENTER	\$ 403.26
135228	7/18/2025	TEXAS A&M HOTEL & CONFERENCE CENTER	\$ 490.58
135229	7/18/2025	ST.MARY'S UNIVERSITY OF SAN ANTONIO	\$ 10,823.75
135230	7/18/2025	ST.MARY'S UNIVERSITY OF SAN ANTONIO	\$ 7,164.00
135231	7/18/2025	ANDREA LOPEZ	\$ 574.40
135232	7/18/2025	SAM HOUSTON STATE UNIVERSITY	\$ 6,883.46
135233	7/18/2025	BECK REDDEN LLP	\$ 101,354.19
E13701	7/18/2025	ADA L. BARRERA	\$ 88.00
E13702	7/18/2025	ROSANNE ERMINIA RUDD	\$ 250.00
E13703	7/18/2025	BRUNO ARTURO SANCHEZ	\$ 88.00
135234	7/24/2025	AMERICAN EXPRESS	\$ 6,457.13
135235	7/24/2025	LAKESHORE PARENT, LLC	\$ 3,289.30
135236	7/24/2025	HOUGHTON MIFFLIN COMPANY	\$ 16,887.18
135237	7/24/2025	UNIVERSITY OF TEXAS RGV	\$ 1,750.00
135238	7/24/2025	TEXAS GAS SERVICE	\$ 975.46
135239	7/24/2025	CITY OF SAN BENITO WATERWORKS	\$ 2,677.72
135240	7/24/2025	SCHOOL HEALTH CORPORATION	\$ 232.76
135241	7/24/2025	SCHOOL SPECIALTY INC	\$ 2,410.95
135242	7/24/2025	TASSP	\$ 285.00
135243	7/24/2025	TASB	\$ 2,590.00
135244	7/24/2025	UNIFIRST HOLDINGS INC	\$ 2,236.93
135245	7/24/2025	SHERWIN WILLIAMS	\$ 328.13
135246	7/24/2025	JF PETROLEUM GROUP	\$ 1,609.50
135247	7/24/2025	CITY OF EDINBURG	\$ 5,995.78
135248	7/24/2025	TRANE	\$ 2,381.34
135249	7/24/2025	AUDIO VISUAL AIDS CORP	\$ 28,117.00

# South Texas ISD

## Check Register Board Report

### July 2025

CHECK	DATE	VENDOR	AMOUNT
135250	7/24/2025	COMMERCIAL KITCHEN	\$ 491.10
135251	7/24/2025	DELL MARKETING L.P.	\$ 16,253.34
135252	7/24/2025	EL PATO MEXICAN FOOD LP	\$ 86.04
135253	7/24/2025	RAINBOW PIZZA LLC	\$ 341.00
135254	7/24/2025	ILEANA GARCIA SPITZ	\$ 230.00
135255	7/24/2025	SOUTHERN TIRE MART	\$ 1,125.15
135256	7/24/2025	LOWE'S	\$ 523.50
135257	7/24/2025	TOPS THE OUTDOOR POWER STORE	\$ 399.99
135258	7/24/2025	ADRIAN GARCIA	\$ 713.54
135259	7/24/2025	NCS PEARSON, INC	\$ 6,449.36
135260	7/24/2025	ACT, INC	\$ 30.00
135261	7/24/2025	INTERTECH FLOORING	\$ 6,616.00
135262	7/24/2025	SMART COM TELEPHONE, LLC	\$ 16,357.65
135263	7/24/2025	MARCOS LEONEL FLORES	\$ 54.39
135264	7/24/2025	EAST RIO HONDO	\$ 7,891.29
135265	7/24/2025	BIOZONE INTERNATIONAL LIMITED	\$ 7,478.78
135266	7/24/2025	FISHER SCIENTIFIC	\$ 4,364.58
135267	7/24/2025	WASTE CONNECTIONS OF TEXAS	\$ 929.89
135268	7/24/2025	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 25,371.81
135269	7/24/2025	GALLS, LLC	\$ 264.53
135270	7/24/2025	THE UNIVERSITY OF TEXAS	\$ 1,750.00
135271	7/24/2025	IHEART MEDIA	\$ 480.00
135272	7/24/2025	FUELMAN	\$ 167.69
135273	7/24/2025	CITY OF MERCEDES	\$ 6,983.88
135274	7/24/2025	SITEONE LANDSCAPE SUPPLY, LLC	\$ 104.24
135275	7/24/2025	REYNALDO RODRIGUEZ	\$ 133.49
135276	7/24/2025	ERNESTO BALLI	\$ 324.80
135277	7/24/2025	GOVCONNECTION,INC.	\$ 2,122.00
135278	7/24/2025	T & W TIRE LLC	\$ 40.00
135279	7/24/2025	H&H OIL	\$ 35.00
135280	7/24/2025	SPRINGHILL SUITES BY MARRIOTT -	\$ 7,503.60
135281	7/24/2025	NORA LINDA GALAN	\$ 325.50
135282	7/24/2025	SPARKLETTS & SIERRA SPRINGS	\$ 16.99

# South Texas ISD

## Check Register Board Report

### July 2025

CHECK	DATE	VENDOR	AMOUNT
135283	7/24/2025	EVERON, LLC	\$ 14,377.73
135284	7/24/2025	T-MOBILE USA INC.	\$ 3,500.00
135285	7/24/2025	BREX COMMERCIAL DOOR	\$ 3,695.00
135286	7/24/2025	TRIPLE-S STEEL HOLDINGS INC	\$ 21.55
135287	7/24/2025	OLIVE GARDEN RESTAURANTS	\$ 549.75
135288	7/24/2025	RYDIN	\$ 1,190.65
135289	7/24/2025	CLAUDIA CARRANZA	\$ 150.00
135290	7/24/2025	ELLIOTT ELECTRIC SUPPLY, INC	\$ 4,124.80
135291	7/24/2025	SAFEGUARD SECURITY	\$ 225.00
135292	7/24/2025	MBA DRYWALL LLC	\$ 5,759.00
135293	7/24/2025	MARCO ZAMORA	\$ 227.78
135294	7/24/2025	FHEG UNIVERSITY OF TEXAS RIO GRANDE	\$ 1,633.78
135295	7/24/2025	AMAZON CAPITAL SERVICES, INC.	\$ 3,021.88
135296	7/24/2025	LINDSEY CLAYBORN	\$ 445.70
135297	7/24/2025	DAVID BRIONES	\$ 563.60
135298	7/24/2025	PATHFINDER PUBLIC AFFAIRS, INC.	\$ 12,500.00
135299	7/24/2025	LARISSA HERNANDEZ	\$ 318.70
135300	7/24/2025	CHICK-FIL-A MERCEDES	\$ 1,305.97
135301	7/24/2025	MAGIC VALLEY ELECTRIC COOPERATIVE	\$ 5,813.38
135302	7/24/2025	CI SOLUTIONS	\$ 3,900.00
135303	7/24/2025	CENTERLINE CONSTRUCTION	\$ 38,625.00
135304	7/24/2025	NATIONAL TRAVEL SYSTEMS, LP	\$ 261.36
135305	7/24/2025	MARTIN SAENZ	\$ 159.74
135306	7/24/2025	ITZAHAMARA MOSES	\$ 117.00
135307	7/24/2025	MARIBEL LOPEZ	\$ 83.51
135308	7/24/2025	GARDEN OF ENGLISH LLC	\$ 350.00
135309	7/24/2025	JENNIFER ANNE TIANGI SCOGGIN	\$ 634.66
135310	7/24/2025	JACQUELINE SILVA	\$ 675.01
135311	7/24/2025	EDUARDO GUERRA	\$ 28.80
135312	7/24/2025	WILLIAMS SCOTSMAN, INC.	\$ 350.00
135313	7/24/2025	HEALTH OCCUPATIONAL STUDENT OF	\$ 270.00
135314	7/24/2025	YVETTE DENISE DELGADO	\$ 33.60

# South Texas ISD

## Check Register Board Report

### July 2025

CHECK	DATE	VENDOR	AMOUNT
135315	7/24/2025	ANN GARZA	\$ 211.28
135316	7/24/2025	BRIJIDO YSQUIERDO	\$ 230.00
E13704	7/24/2025	BSN SPORTS, LLC	\$ 13,064.00
E13705	7/24/2025	APPLE INC	\$ 76,140.70
E13706	7/24/2025	BLICK ART MATERIALS	\$ 3,609.94
E13707	7/24/2025	STERICYCLE INC	\$ 219.81
E13708	7/24/2025	BORDERLAND HARDWARE	\$ 25.78
E13709	7/24/2025	BURTON AUTO SUPPLY	\$ 68.82
E13710	7/24/2025	H E BUTT GROCERY	\$ 853.08
E13711	7/24/2025	CENTRAL PLUMBING	\$ 139.74
E13712	7/24/2025	CULLIGAN WATER CONDITIONING	\$ 37.96
E13713	7/24/2025	VERIZON WIRELESS	\$ 17,030.75
E13714	7/24/2025	GATEWAY PRINTING & OFFICE SUPPLY	\$ 11,777.21
E13715	7/24/2025	GRAINGER	\$ 25.30
E13716	7/24/2025	GULF COAST PAPER CO	\$ 18,786.12
E13717	7/24/2025	O REILLY AUTOMOTIVE, INC.	\$ 3,139.81
E13718	7/24/2025	HIDALGO COUNTY APPRAISAL DIST	\$ 100,855.00
E13719	7/24/2025	OIL PATCH FUEL & SUPPLY INC	\$ 12,779.41
E13720	7/24/2025	OFFICE DEPOT, INC.	\$ 12,412.71
E13721	7/24/2025	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 990.00
E13722	7/24/2025	RISICA & SONS	\$ 989.00
E13723	7/24/2025	XEROX CORPORATION	\$ 18,165.17
E13724	7/24/2025	JOE W. FLY CO INC	\$ 386.80
E13725	7/24/2025	WHATABURGER HOME OFFICE	\$ 242.25
E13726	7/24/2025	MCCOY CORPORATION	\$ 1,643.71
E13727	7/24/2025	B & H PHOTO-VIDEO	\$ 1,913.53
E13728	7/24/2025	ANDY S BUS AIR & SERVICE	\$ 6,933.66
E13729	7/24/2025	MELHART MUSIC CENTER	\$ 1,759.86
E13730	7/24/2025	SCHOOL NURSE SUPPLY	\$ 1,828.00
E13731	7/24/2025	LOIS BAUER	\$ 5,050.00
E13732	7/24/2025	STAPLES, INC.	\$ 384.62
E13733	7/24/2025	EFRAIN GARZA	\$ 359.60

# South Texas ISD

## Check Register Board Report

### July 2025

CHECK	DATE	VENDOR	AMOUNT
E13734	7/24/2025	ENTERPRISE RENT- A -CAR	\$ 545.47
E13735	7/24/2025	JOHNSTONE SUPPLY-PHARR	\$ 1,420.30
E13736	7/24/2025	M & A TECHNOLOGY, INC	\$ 2,291.60
E13737	7/24/2025	REECE PLUMBING	\$ 840.84
E13738	7/24/2025	SYLVIA K. ODOMS	\$ 267.76
E13739	7/24/2025	SAM S WHOLESALE CLUB	\$ 1,990.80
E13740	7/24/2025	SOUTHERN COMPUTER WAREHOUSE, INC.	\$ 39.95
E13741	7/24/2025	POCKET NURSE ENTERPRISES, LLC	\$ 216.54
E13742	7/24/2025	MODEL LAUNDRY,LLC	\$ 2,611.80
E13743	7/24/2025	JASON S DELI	\$ 85.15
E13744	7/24/2025	1ST FP SERVICES, LLC	\$ 3,755.00
E13745	7/24/2025	4IMPRINT, INC.	\$ 12,628.12
E13746	7/24/2025	VICTORIA A. MARIN	\$ 105.00
E13747	7/24/2025	NANCY S. TALAVERA	\$ 127.80
E13748	7/24/2025	REDFISH RECYCLING	\$ 535.94
E13749	7/24/2025	PETER PIPER PIZZA INC	\$ 330.00
E13750	7/24/2025	CHAMPION AWARDS	\$ 1,575.00
E13751	7/24/2025	PATTERSON COMPANIES	\$ 40.03
E13752	7/24/2025	CALVARY BAPTIST CHURCH	\$ 400.00
E13753	7/24/2025	MISSION RESTAURANT SUPPLY	\$ 5,479.99
E13754	7/24/2025	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00
E13755	7/24/2025	PERRY MECHANICAL SYSTEM, LLC	\$ 5,357.00
E13756	7/24/2025	EL JARDIN SUPERETTE	\$ 200.00
E13757	7/24/2025	J.W. PEPPER & SON INC	\$ 2,170.38
E13758	7/24/2025	MARCO A. LARA, JR.	\$ 193.56
E13759	7/24/2025	TELE-PRO COMMUNICATIONS	\$ 4,344.36
E13760	7/24/2025	WESLEY UNITED METHODIST CHURCH	\$ 250.00
E13761	7/24/2025	MATHEW MACIEL	\$ 127.68
E13762	7/24/2025	A PLUS MEDICAL EXAMINERS, LLC	\$ 225.00
E13763	7/24/2025	TRI-COUNTY COMMUNICATIONS, LLC	\$ 4,273.00
E13764	7/24/2025	TEXAS MUSIC FESTIVAL ENTERPRISE	\$ 1,576.72

# South Texas ISD

## Check Register Board Report

### July 2025

CHECK	DATE	VENDOR	AMOUNT
E13765	7/24/2025	VANESSA RIVERA	\$ 78.19
E13766	7/24/2025	UNIVERSAL FIRE SYSTEMS LLC	\$ 9,155.00
E13767	7/24/2025	DELIA A. RAMOS	\$ 188.44
E13768	7/24/2025	DIRECT ENERGY BUSINESS, LLC	\$ 103,446.14
E13769	7/24/2025	HOLT TRUCK CENTERS OF TEXAS LLC	\$ 2,265.99
E13770	7/24/2025	RICARDO CONTRERAS	\$ 13.79
E13771	7/24/2025	DULCE G. MARTINEZ	\$ 134.40
E13772	7/24/2025	RAVI UNITES, INC	\$ 7,500.00
E13773	7/24/2025	ANDREA E. GONZALES-LOYA	\$ 590.02
E13774	7/24/2025	SUE ANN VILLARREAL	\$ 1,296.51
E13775	7/24/2025	STEVE WEISS MUSIC	\$ 10,569.97
E13776	7/24/2025	LEADERSHIP INITIATIVES	\$ 1,775.00
E13777	20250725	HIDALGO COUNTY APPRAISAL DIST	\$ 5,457.20
134184	7/28/2025	CITY OF BROWNSVILLE	\$ (4,800.00)
134268	7/28/2025	B & H PHOTO-VIDEO	\$ (2,885.77)
134021	7/31/2025	CHICK-FIL-A MERCEDES	\$ (590.30)
135317	7/31/2025	AMERICAN EXPRESS	\$ 6,194.10
135318	7/31/2025	FEDEX	\$ 48.33
135319	7/31/2025	FLINN SCIENTIFIC INC	\$ 335.85
135320	7/31/2025	GUTHRIE'S LOCKSMITH SHOP	\$ 82.95
135321	7/31/2025	TEXAS GAS SERVICE	\$ 735.86
135322	7/31/2025	TASSP	\$ 855.00
135323	7/31/2025	TASBO	\$ 145.00
135324	7/31/2025	UNIFIRST HOLDINGS INC	\$ 775.50
135325	7/31/2025	TEXAS COMPTROLLER OF PUBLIC	\$ 100.00
135326	7/31/2025	SHERWIN WILLIAMS	\$ 21.57
135327	7/31/2025	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 58.00
135328	7/31/2025	JF PETROLEUM GROUP	\$ 401.00
135329	7/31/2025	REGION 20	\$ 745.00
135330	7/31/2025	DELL MARKETING L.P.	\$ 6,787.98
135331	7/31/2025	HOME DEPOT CREDIT SERVICES	\$ 2,935.70
135332	7/31/2025	RAINBOW PIZZA LLC	\$ 2,035.93

# South Texas ISD

## Check Register Board Report

### July 2025

CHECK	DATE	VENDOR	AMOUNT
135333	7/31/2025	SOUTHERN TIRE MART	\$ 525.00
135334	7/31/2025	LOWE'S	\$ 607.50
135335	7/31/2025	OCLC, INC.	\$ 836.84
135336	7/31/2025	J.R., INC.	\$ 153,875.50
135337	7/31/2025	INTERTECH FLOORING	\$ 7,490.00
135338	7/31/2025	CITY OF BROWNSVILLE	\$ 4,800.00
135339	7/31/2025	HIDALGO COUNTY TAX OFFICE	\$ 37.00
135340	7/31/2025	HIDALGO COUNTY TAX OFFICE	\$ 22.00
135341	7/31/2025	GALLS, LLC	\$ 277.16
135342	7/31/2025	THE UNIVERSITY OF TEXAS	\$ 6,500.00
135343	7/31/2025	FUELMAN	\$ 738.33
135344	7/31/2025	FUELMAN	\$ 212.96
135345	7/31/2025	MICHELLE GARZA	\$ 162.67
135346	7/31/2025	T & W TIRE LLC	\$ 541.02
135347	7/31/2025	TERRACON CONSULTANTS, INC.	\$ 1,020.00
135348	7/31/2025	EVERON, LLC	\$ 6,749.04
135349	7/31/2025	T-MOBILE USA INC.	\$ 3,463.30
135350	7/31/2025	JOE STEVE GONZALES	\$ 281.25
135351	7/31/2025	HOUGHTON MIFFLIN HARCOURT	\$ 4,980.75
135352	7/31/2025	CAPITAL ONE	\$ 169.68
135353	7/31/2025	PRO-AIR MECHANICAL LLC	\$ 3,300.00
135354	7/31/2025	MTS PUBLICATIONS	\$ 580.80
135355	7/31/2025	AMAZON CAPITAL SERVICES, INC.	\$ 3,199.19
135356	7/31/2025	JOE'S FATBOY BBQ	\$ 607.50
135357	7/31/2025	CHICK-FIL-A MERCEDES	\$ 1,989.30
135358	7/31/2025	CI SOLUTIONS	\$ 3,341.00
135359	7/31/2025	NOTHING BUNDT CAKES WESLACO #627	\$ 83.25
135360	7/31/2025	LESSONPIX, INC.	\$ 48.47
135361	7/31/2025	RENTAL WORLD LLC	\$ 573.50
135362	7/31/2025	CRISELDA L. SIRAGUSA	\$ 190.74
135363	7/31/2025	STEMFINITY, LLC	\$ 328.95
135364	7/31/2025	SCHOOL AI, INC.	\$ 20,020.00

# South Texas ISD

## Check Register Board Report

### July 2025

CHECK	DATE	VENDOR	AMOUNT
E13778	7/31/2025	APPLE INC	\$ 9,832.90
E13779	7/31/2025	BORDERLAND HARDWARE	\$ 276.73
E13780	7/31/2025	BURTON AUTO SUPPLY	\$ 14.26
E13781	7/31/2025	H E BUTT GROCERY	\$ 570.76
E13782	7/31/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 1,396.33
E13783	7/31/2025	GATEWAY PRINTING & OFFICE SUPPLY	\$ 22,160.73
E13784	7/31/2025	A & D PHONE SERVICE	\$ 580.00
E13785	7/31/2025	GULF COAST PAPER CO	\$ 12,467.90
E13786	7/31/2025	O REILLY AUTOMOTIVE, INC.	\$ 420.34
E13787	7/31/2025	LABATT FOOD SERVICE	\$ 5,344.93
E13788	7/31/2025	OIL PATCH FUEL & SUPPLY INC	\$ 10,106.47
E13789	7/31/2025	OFFICE DEPOT, INC.	\$ 341.66
E13790	7/31/2025	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 5,085.00
E13791	7/31/2025	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 1,047.00
E13792	7/31/2025	WHATABURGER HOME OFFICE	\$ 2,363.92
E13793	7/31/2025	MCCOY CORPORATION	\$ 1,911.78
E13794	7/31/2025	B & H PHOTO-VIDEO	\$ 6,959.36
E13795	7/31/2025	ANDY S BUS AIR & SERVICE	\$ 7,324.32
E13796	7/31/2025	COLLEGE BOARD	\$ 50,748.00
E13797	7/31/2025	JOHNSTONE SUPPLY-PHARR	\$ 8,997.15
E13798	7/31/2025	INSIGHT PUBLIC SECTOR	\$ 34,510.00
E13799	7/31/2025	HOBBY LOBBY	\$ 678.52
E13800	7/31/2025	M & A TECHNOLOGY, INC	\$ 269.90
E13801	7/31/2025	LINEBARGER GOGGAN BLAIR &	\$ 11,257.26
E13802	7/31/2025	SPECIALTY ADVERTISERS	\$ 944.00
E13803	7/31/2025	REECE PLUMBING	\$ 1,209.32
E13804	7/31/2025	SAM S WHOLESALE CLUB	\$ 1,773.66
E13805	7/31/2025	MODEL LAUNDRY,LLC	\$ 1,695.42
E13806	7/31/2025	JASON S DELI	\$ 1,279.93
E13807	7/31/2025	1ST FP SERVICES, LLC	\$ 5,320.00
E13808	7/31/2025	4IMPRINT, INC.	\$ 368.72
E13809	7/31/2025	ERNESTINA GUAJARDO	\$ 107.10

# South Texas ISD

## Check Register Board Report

### July 2025

CHECK	DATE	VENDOR	AMOUNT
E13810	7/31/2025	STONE & SOIL DEPOT, INC.	\$ 350.00
E13811	7/31/2025	CHAMPION AWARDS	\$ 739.50
E13812	7/31/2025	ADAMS TOTAL LAWN MAINTENANCE	\$ 16,932.49
E13813	7/31/2025	ROBERT SANCHEZ	\$ 1,745.00
E13814	7/31/2025	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 444.00
E13815	7/31/2025	TECH STAR PRINTING & DESIGN	\$ 1,000.00
E13816	7/31/2025	MLG PROTECTION SERVICES	\$ 9,592.50
E13817	7/31/2025	TRI-COUNTY COMMUNICATIONS, LLC	\$ 28,107.00
E13818	7/31/2025	DELIA A. RAMOS	\$ 12.60
E13819	7/31/2025	HOLT TRUCK CENTERS OF TEXAS LLC	\$ 2,273.45