

South Texas ISD Check Register Board Report June 2017

CHECK	DATE	VENDOR	AMOUNT
100500	6/1/2017	AMERICAN EXPRESS	\$ 94.02
100501	6/1/2017	APPLE COMPUTER INC	\$ 2,567.00
100502	6/1/2017	BORDERLAND HARDWARE	\$ 50.51
100503	6/1/2017	BUSH SUPPLY	\$ 69.74
100504	6/1/2017	BURTON AUTO SUPPLY	\$ 473.09
100505	6/1/2017	H E BUTT GROCERY	\$ 336.38
100506	6/1/2017	CAROLINA BIOLOGICAL SUPPLY CO	\$ 293.40
100507	6/1/2017	CENTRAL PLUMBING	\$ 65.57
100508	6/1/2017	CITY OF EDINBURG	\$ 3,478.49
100509	6/1/2017	DEMCO, INC	\$ 1,312.33
100510	6/1/2017	ELECTRONICS & INSTRUMENTATION	\$ 75.00
100511	6/1/2017	FLINN SCIENTIFIC INC	\$ 837.41
100512	6/1/2017	VERIZON WIRELESS	\$ 264.18
100513	6/1/2017	GATEWAY PRINTING & OFFICE SUPPLY	\$ 1,562.19
100514	6/1/2017	GRAINGER	\$ 161.54
100515	6/1/2017	GULF COAST PAPER CO	\$ 1,404.82
100516	6/1/2017	O REILLY AUTOMOTIVE, INC.	\$ 4,989.55
100517	6/1/2017	JONES SCHOOL SUPPLY CO	\$ 352.80
100518	6/1/2017	LABATT FOOD SERVICE	\$ 59.52
100519	6/1/2017	LONGHORN BUS SALES, LLC	\$ 340.80
100520	6/1/2017	HOUGHTON MIFFLIN COMPANY	\$ 153.97
100521	6/1/2017	OIL PATCH FUEL & SUPPLY INC	\$ 6,022.24
100522	6/1/2017	UNIVERISTY OF TEXAS RGV	\$ 7,500.00
100523	6/1/2017	OFFICE DEPOT, INC.	\$ 548.78
100524	6/1/2017	CYNTHIA PONCE	\$ 159.46
100525	6/1/2017	TEXAS GAS SERVICE	\$ 199.08
100526	6/1/2017	RISICA & SONS	\$ 875.00
100527	6/1/2017	TASB	\$ 128.84
100528	6/1/2017	UNIFIRST HOLDINGS INC	\$ 189.79
100529	6/1/2017	XEROX CORPORATION	\$ 3,032.72
100530	6/1/2017	NICHO PRODUCE CO INC	\$ 1,491.36
100531	6/1/2017	CDW GOVERNMENT, INC.	\$ 11,080.00
100532	6/1/2017	LUBY S CAFETERIA	\$ 207.69
100533	6/1/2017	HOMERO GARCIA	\$ 30.74
100534	6/1/2017	EXQUISITA TORTILLAS	\$ 42.30
100535	6/1/2017	MCCOY CORPORATION	\$ 50.41
100536	6/1/2017	PEARSON EDUCATION	\$ 113.89
100537	6/1/2017	AUTO BUS AIR, INC.	\$ 658.27
100538	6/1/2017	OAK FARMS - SAN ANTONIO	\$ 2,091.64
100539	6/1/2017	DELL MARKETING L.P.	\$ 41,351.00
100540	6/1/2017	LA QUINTA	\$ 3,026.47
100541	6/1/2017	AP EXAMINATIONS	\$ 203.00
100542	6/1/2017	AMAZON.COM (BILLING DEPT)	\$ 3,262.90
100543	6/1/2017	STAPLES BUSINESS ADVANTAGE	\$ 14,450.53
100544	6/1/2017	MIGUEL VARGAS	\$ 1,350.00
100545	6/1/2017	DOUGLAS E BUCHANAN	\$ 30.98
100546	6/1/2017	SHI GOVERNMENT SOLUTIONS	\$ 4,731.14
100547	6/1/2017	BIO-RAD LABORATORIES	\$ 2,130.20
100548	6/1/2017	MARIA G. LEAL	\$ 64.29
100549	6/1/2017	HECTOR GONZALES	\$ 125.76

South Texas ISD Check Register Board Report June 2017

CHECK	DATE	VENDOR	AMOUNT
100550	6/1/2017	RENTAL WORLD	\$ 57.00
100551	6/1/2017	SHANDS-BROOKS TRAVEL AGENCY	\$ 17,346.10
100552	6/1/2017	CC DISTRIBUTORS, INC.	\$ 2,335.03
100553	6/1/2017	D & R GLASS ETC INC.	\$ 880.00
100554	6/1/2017	TAMMY CASTILLO	\$ 312.00
100555	6/1/2017	JOHNSTONE SUPPLY-PHARR	\$ 291.10
100556	6/1/2017	JOHNSON SUPPLY	\$ 1,502.72
100557	6/1/2017	RAINBOW PIZZA LLC	\$ 1,426.68
100558	6/1/2017	M & A TECHNOLOGY, INC	\$ 189.95
100559	6/1/2017	WILLIAM MCKINNEY	\$ 42.92
100560	6/1/2017	ARMANDO LIRA	\$ 434.11
100561	6/1/2017	WOODBURN PRESS	\$ 801.15
100562	6/1/2017	INDUSTRIAL DISTRIBUTION GROUP INC	\$ 2,772.98
100563	6/1/2017	SOUTH TEXAS ISD FOOD SERVICE	\$ 149.00
100564	6/1/2017	BARBARA HEATER	\$ 23.75
100565	6/1/2017	BARNES & NOBLE INC	\$ 760.16
100566	6/1/2017	LOWE S	\$ 410.09
100567	6/1/2017	NORA CASAREZ	\$ 103.95
100568	6/1/2017	VIVIAN GALLOSO	\$ 24.18
100569	6/1/2017	PATRICIA HERNANDEZ	\$ 104.65
100570	6/1/2017	STASMO	\$ 75.00
100571	6/1/2017	EDWARD VARNAM	\$ 89.88
100572	6/1/2017	MOUNTAIN GLACIER, LLC	\$ 45.75
100573	6/1/2017	ROLANDO FLORES	\$ 84.16
100574	6/1/2017	MARIBEL BERRONES	\$ 633.33
100575	6/1/2017	YOLANDA CUELLAR	\$ 93.40
100576	6/1/2017	ADRIAN GARCIA	\$ 335.03
100577	6/1/2017	SYLVIA ODOMS	\$ 72.00
100578	6/1/2017	ALEX PASCUA COMPLE	\$ 47.19
100579	6/1/2017	GLOBAL INDUSSTRIAL EQUIPMENT	\$ 537.30
100580	6/1/2017	BAUDVILLE	\$ 194.39
100581	6/1/2017	FLOWERS BAKING CO.	\$ 263.55
100582	6/1/2017	ISRAEL G. QUINTANILLA	\$ 293.94
100583	6/1/2017	BERTA PALACIOS	\$ 169.43
100584	6/1/2017	ELICEO MUNOZ, III	\$ 49.31
100585	6/1/2017	CRYSTAL MARTINEZ	\$ 3,348.40
100586	6/1/2017	MARIA P. MON	\$ 81.37
100587	6/1/2017	MARLA R. KNAUB	\$ 132.37
100588	6/1/2017	CHICK FIL A	\$ 254.55
100590	6/1/2017	JONATHAN YBARRA	\$ 22.47
100591	6/1/2017	4IMPRINT, INC.	\$ 1,169.56
100592	6/1/2017	PROJECT LEAD THE WAY, INC.	\$ 750.00
100593	6/1/2017	TEXAS VETERINARY MEDICAL ASSOC	\$ 1,375.00
100594	6/1/2017	DWD PIZZA COMPANY, INC	\$ 327.75
100595	6/1/2017	HOLIDAY INN AUSTIN MIDTOWN	\$ 313.92
100596	6/1/2017	ARNOLDO CORTEZ	\$ 434.11
100597	6/1/2017	RICOH USA, INC	\$ 730.03
100598	6/1/2017	OLLIE SALINAS	\$ 3,690.00
100599	6/1/2017	CITY OF BROWNSVILLE	\$ 700.00
100600	6/1/2017	CANDACE YVONNE GUILLEN	\$ 70.62

South Texas ISD Check Register Board Report June 2017

CHECK	DATE	VENDOR	AMOUNT
100601	6/1/2017	SONIA BROWN	\$ 8,722.02
100602	6/1/2017	ROSEN SHINGLE CREEK	\$ 10,237.50
100603	6/1/2017	GILBERTO ARREOLA JR	\$ 75.44
100604	6/1/2017	JOSETTE RAMIREZ	\$ 26.70
100605	6/1/2017	ISLA GRAND BEACH RESORT	\$ 412.30
100606	6/1/2017	JAVIER FARIAS	\$ 178.10
100607	6/1/2017	SHMOOP UNIVERSITY, INC	\$ 10,000.00
100608	6/1/2017	CELINA MARIE ROBLEDO	\$ 418.58
100609	6/1/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 8,919.84
100610	6/1/2017	HECTOR ROJAS	\$ 95.00
100611	6/1/2017	REDFISH RECYCLING	\$ 406.00
100612	6/1/2017	TONIE'S FLOWERS	\$ 200.00
100613	6/1/2017	Chick-Fil-A	\$ 1,199.90
100614	6/1/2017	TIRE CENTERS, LLC	\$ 119.95
100615	6/1/2017	MAIN EVENT ENTERTAINMENT	\$ 3,591.60
100616	6/1/2017	MAIN EVENT ENTERTAINMENT	\$ 272.46
100617	6/1/2017	WILLIAMS K-12 CONSULITNG	\$ 1,722.50
100618	6/1/2017	LILLIA LIGUEZ	\$ 112.10
100619	6/1/2017	BALFOUR, INC.	\$ 1,488.31
100620	6/1/2017	CHICK FIL-A	\$ 92.10
100621	6/1/2017	JANETTE G. MCKINNEY	\$ 20.76
100622	6/1/2017	GUILLERMO GOMEZ	\$ 34.01
100623	6/1/2017	HANANI VASQUEZ	\$ 705.00
100624	6/1/2017	YOLANDA ELIZABETH GARCIA	\$ 108.87
100625	6/1/2017	ALBERTO ALEJANDRO GONZALEZ	\$ 631.51
100626	6/1/2017	MARIA G. SALINAS	\$ 46.23
100627	6/1/2017	DEBRA J. PRINCE	\$ 1,066.08
100628	6/1/2017	HDL ENTERPRISES	\$ 204.00
100629	6/1/2017	YGRIEGA ENVIRONMENTAL SERVICES LLC	\$ 30.00
100630	6/1/2017	SYSCO CENTRAL TEXAS, INC	\$ 697.47
100631	6/1/2017	EXPRESSIONS IN GLASS	\$ 165.40
100632	6/1/2017	ENGAGE! LEARNING, INC.	\$ 17,250.00
100633	6/1/2017	LAURA ABIGAIL CAVAZOS	\$ 59.66
100634	6/1/2017	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00
100635	6/1/2017	GOVCONNECTION,INC.	\$ 482.38
100636	6/1/2017	CASTLE LEARNING	\$ 200.00
100637	6/1/2017	CHAIN REACTION DISC GOLF	\$ 530.00
100638	6/1/2017	PARK SOUTH HOTEL	\$ 3,395.25
100639	6/1/2017	ARTUROS BAR AND GRILL LLC	\$ 124.72
100640	6/1/2017	DV SUBWAY, L.P.	\$ 120.00
100641	6/1/2017	FAIRFIELD INN & SUITES	\$ 396.76
100642	6/7/2017	AUDIO VISUAL AIDS CORP.	\$ 5,449.00
100643	6/7/2017	BSN SPORTS/US GAMES	\$ 555.00
100644	6/7/2017	PRAXAIR	\$ 960.00
100645	6/7/2017	AMERICAN EXPRESS	\$ 2,234.34
100646	6/7/2017	APPLE COMPUTER INC	\$ 425.00
100647	6/7/2017	GOMEZ, MENDEZ, SAENZ, INC.	\$ 6,221.56
100648	6/7/2017	DICK BLICK	\$ 488.30
100649	6/7/2017	BILL BUNTON AUTO SUPPLY & MACHINE	\$ 1,138.89
100650	6/7/2017	BURTON AUTO SUPPLY	\$ 115.98

South Texas ISD Check Register Board Report June 2017

CHECK	DATE	VENDOR	AMOUNT
100651	6/7/2017	H E BUTT GROCERY	\$ 2,387.32
100652	6/7/2017	CAMERON APPRAISAL DISTRICT	\$ 25,875.47
100653	6/7/2017	CULLIGAN WATER CONDITIONING	\$ 490.83
100654	6/7/2017	ELECTRONICS & INSTRUMENTATION	\$ 75.00
100655	6/7/2017	ALMA NORMA FIGUEROA	\$ 109.44
100656	6/7/2017	FEDEX	\$ 255.98
100657	6/7/2017	VERIZON WIRELESS	\$ 15,665.78
100658	6/7/2017	GATEWAY PRINTING & OFFICE SUPPLY	\$ 4,213.05
100659	6/7/2017	A & D PHONE SERVICE	\$ 480.00
100660	6/7/2017	GOPHER SPORT	\$ 1,238.44
100661	6/7/2017	GULF COAST PAPER CO	\$ 2,396.27
100662	6/7/2017	O REILLY AUTOMOTIVE, INC.	\$ 476.89
100663	6/7/2017	LABATT FOOD SERVICE	\$ 9,571.60
100664	6/7/2017	LONGHORN BUS SALES, LLC	\$ 275.00
100665	6/7/2017	ROBERT NAVARRO	\$ 2,605.80
100666	6/7/2017	NATIONAL BUSINESS FURNITURE	\$ 3,087.68
100667	6/7/2017	OIL PATCH FUEL & SUPPLY INC	\$ 23,012.00
100668	6/7/2017	JORGE TREVINO	\$ 782.81
100669	6/7/2017	PERFECTIOIN LEARNING	\$ 1,137.00
100670	6/7/2017	OFFICE DEPOT, INC.	\$ 225.70
100671	6/7/2017	CYNTHIA PONCE	\$ 81.60
100672	6/7/2017	SAN BENITO NEWS	\$ 1,440.00
100673	6/7/2017	HENRY SCHEIN INC	\$ 1,554.91
100674	6/7/2017	UNIFIRST HOLDINGS INC	\$ 126.44
100675	6/7/2017	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 260.00
100676	6/7/2017	WARDS EARTH SCIENCE	\$ 1,027.03
100677	6/7/2017	WESLACO INDEPENDENT SCHOOL DIS	\$ 335.00
100678	6/7/2017	POSITIVE PROMOTIONS, INC.	\$ 277.82
100679	6/7/2017	NASSP	\$ 385.00
100680	6/7/2017	HARRY GOETTE, PRINCIPAL	\$ 25.08
100681	6/7/2017	NICHO PRODUCE CO INC	\$ 920.31
100682	6/7/2017	LUBY S CAFETERIA	\$ 131.89
100683	6/7/2017	AUDIO VISUAL AIDS CORP	\$ 5,278.00
100684	6/7/2017	EXQUISITA TORTILLAS	\$ 11.80
100685	6/7/2017	MCCOY CORPORATION	\$ 276.23
100686	6/7/2017	LA ESPECIAL BAKERY	\$ 100.00
100687	6/7/2017	EMILIO R FLORES	\$ 146.50
100688	6/7/2017	B & H PHOTO-VIDEO	\$ 186.99
100689	6/7/2017	AUTO BUS AIR, INC.	\$ 887.55
100690	6/7/2017	OAK FARMS - SAN ANTONIO	\$ 1,349.58
100691	6/7/2017	DELL MARKETING L.P.	\$ 1,280.00
100692	6/7/2017	LA QUINTA	\$ 346.80
100693	6/7/2017	UPPER VALLEY MAIL SERVICES, LLC	\$ 2,777.69
100694	6/7/2017	AMAZON.COM (BILLING DEPT)	\$ 5,748.39
100695	6/7/2017	STAPLES BUSINESS ADVANTAGE	\$ 8,627.18
100696	6/7/2017	SOUTH TEXAS BALFOUR	\$ 407.25
100697	6/7/2017	MIGUEL VARGAS	\$ 1,050.00
100698	6/7/2017	JOSEFINA GARCIA	\$ 321.96
100699	6/7/2017	MARLA M. GUERRA, ED.D.	\$ 21.25
100700	6/7/2017	APPLIED PRACTICE	\$ 57.50

South Texas ISD Check Register Board Report June 2017

CHECK	DATE	VENDOR	AMOUNT
100701	6/7/2017	MSC INDUSTRIAL SUPPLY CO INC	\$ 87.05
100702	6/7/2017	ANA L. CASTRO	\$ 400.73
100703	6/7/2017	SHANDS-BROOKS TRAVEL AGENCY	\$ 926.10
100704	6/7/2017	KRGV-TV5	\$ 2,500.00
100705	6/7/2017	MOAK, CASEY & ASSOCIATES, INC	\$ 1,650.00
100706	6/7/2017	JOHNSTONE SUPPLY-PHARR	\$ 352.50
100707	6/7/2017	DAHILL INDUSTRIES	\$ 751.93
100708	6/7/2017	JOHNSON SUPPLY	\$ 409.12
100709	6/7/2017	TRI-COUNTY COMMUNICATIONS, LTD	\$ 2,699.80
100710	6/7/2017	RAINBOW PIZZA LLC	\$ 1,915.25
100711	6/7/2017	HOBBY LOBBY	\$ 387.23
100712	6/7/2017	M & A TECHNOLOGY, INC	\$ 232.90
100713	6/7/2017	UNIVERSITY OF TEXAS AT AUSTIN	\$ 54.50
100714	6/7/2017	SUPERIOR ALARMS	\$ 170.00
100715	6/7/2017	LINEBARGER GOGGAN BLAIR &	\$ 9,586.30
100716	6/7/2017	ARMANDO LIRA	\$ 3,111.20
100717	6/7/2017	WOODBURN PRESS	\$ 470.88
100718	6/7/2017	SPECIALTY ADVERTISERS	\$ 1,175.20
100719	6/7/2017	MORRISON SUPPLY	\$ 142.29
100720	6/7/2017	RAMON LONGORIA	\$ 182.26
100721	6/7/2017	SOUTH TEXAS ISD FOOD SERVICE	\$ 690.50
100722	6/7/2017	NATIONAL CINEMEDIA, LLC	\$ 48,580.00
100723	6/7/2017	BARNES & NOBLE INC	\$ 760.16
100724	6/7/2017	LOWE S	\$ 1,365.76
100725	6/7/2017	HENRY LEVRIER	\$ 338.42
100726	6/7/2017	TOPS THE OUTDOOR POWER STORE	\$ 262.60
100727	6/7/2017	JENNIFER MAHONEY	\$ 4,435.04
100728	6/7/2017	MOUNTAIN GLACIER, LLC	\$ 125.82
100729	6/7/2017	TECHNOLOGY STUDENT ASSOCIATION	\$ 690.00
100730	6/7/2017	CANON FINANCIAL SERVICES	\$ 667.19
100731	6/7/2017	SANDRA LOYA	\$ 91.92
100732	6/7/2017	JOSE F. LUCIO	\$ 54.89
100733	6/7/2017	COMMUNICAN BAYLOR BRIEFS	\$ 414.22
100734	6/7/2017	CM GRAPHICS & SIGNS	\$ 816.00
100735	6/7/2017	THE COLLEGE BOARD	\$ 8,500.00
100736	6/7/2017	TEXAS TECH UNIVERSITY	\$ 46.00
100737	6/7/2017	SAM S WHOLESALE CLUB	\$ 828.42
100738	6/7/2017	FLOWERS BAKING CO.	\$ 246.25
100739	6/7/2017	PROFORMA	\$ 1,149.00
100740	6/7/2017	GONZALEZ AUTO PARTS	\$ 1,387.00
100741	6/7/2017	JASON S DELI	\$ 1,348.75
100742	6/7/2017	GRAND HYATT SAN ANTONIO	\$ 1,127.76
100743	6/7/2017	RAPTOR TECHNOLOGIES, INC.	\$ 495.00
100744	6/7/2017	MARLA R. KNAUB	\$ 225.40
100745	6/7/2017	MARLA R. KNAUB	\$ 68.48
100746	6/7/2017	CHICK FIL A	\$ 292.05
100747	6/7/2017	DRURY INN & SUITES	\$ 2,357.70
100748	6/7/2017	RICOH USA, INC	\$ 2,077.96
100749	6/7/2017	ISTE 2017	\$ 305.00
100750	6/7/2017	MR. G ELSA BUTANE INC	\$ 999.81

South Texas ISD Check Register Board Report June 2017

CHECK	DATE	VENDOR	AMOUNT
100751	6/7/2017	ESTEFANA G. SALDIVAR	\$ 109.44
100752	6/7/2017	ESTEFANA G. SALDIVAR	\$ 82.66
100753	6/7/2017	HAMPTON INN & SUITES AUSTIN	\$ 867.64
100754	6/7/2017	JOSETTE RAMIREZ	\$ 53.39
100755	6/7/2017	HECTOR ROJAS	\$ 330.00
100756	6/7/2017	CLASS A THERAPEUTIC &	\$ 12,845.00
100757	6/7/2017	MARIA G. SALINAS	\$ 105.04
100758	6/7/2017	NANCY S. TALAVERA	\$ 150.79
100759	6/7/2017	GABRIEL HERNANDEZ	\$ 505.74
100760	6/7/2017	MARLA D. HARRIS	\$ 131.93
100761	6/7/2017	REDFISH RECYCLING	\$ 57.00
100762	6/7/2017	NETRIX LLC	\$ 6,093.00
100763	6/7/2017	HAMPTON INN & SUITES	\$ 585.33
100764	6/7/2017	HAMPTON INN & SUITES	\$ 585.33
100765	6/7/2017	TIRE CENTERS, LLC	\$ 907.62
100766	6/7/2017	AMALIA GARCIA	\$ 1,890.00
100767	6/7/2017	ELITE PROMOTIONS	\$ 707.15
100768	6/7/2017	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 19,942.22
100769	6/7/2017	EMMA, INC.	\$ 145.00
100770	6/7/2017	BALFOUR, INC.	\$ 56.00
100771	6/7/2017	CHICK FIL-A	\$ 92.10
100772	6/7/2017	RENE SALDIVAR	\$ 130.78
100773	6/7/2017	VALLEY METRO SECURITY, LLC	\$ 81,950.64
100774	6/7/2017	FUELMAN	\$ 487.90
100775	6/7/2017	DEBRA J. PRINCE	\$ 683.04
100776	6/7/2017	CHAMPION AWARDS	\$ 4,465.75
100777	6/7/2017	TCSAAL, LLC	\$ 900.00
100778	6/7/2017	ERIC ARMIN INC.	\$ 142.65
100779	6/7/2017	YGRIEGA ENVIRONMENTAL SERVICES LLC	\$ 30.00
100780	6/7/2017	ALBENTO ANGUIANO-VELA, JR.	\$ 81.32
100781	6/7/2017	ANGELA J. VILLARREAL	\$ 62.49
100782	6/7/2017	GERRI L.D. SWIDER	\$ 530.56
100783	6/7/2017	CJ'S SNOWCONES, LLC	\$ 325.00
100784	6/7/2017	OCTAVIO LOPEZ VILLAGOMEZ	\$ 610.00
100785	6/7/2017	MARIA FUENTES	\$ 2,100.00
100786	6/7/2017	GERARDO MONTELONGO	\$ 850.00
100787	6/7/2017	DESTANIE'S CREATIONS	\$ 180.00
100788	6/7/2017	STONEBRIAR HOSPITALITY, LLC	\$ 423.72
100789	6/7/2017	STONEBRIAR HOSPITALITY, LLC	\$ 423.72
100790	6/7/2017	VERAS KING-O-MEATS INC	\$ 389.25
100791	6/7/2017	TOWNE PLACE SUITES GALVESTON ISLAND	\$ 346.62
100792	6/7/2017	SUMMER INSTITUTE FOR THE GIFTED	\$ 16,920.00
100793	6/7/2017	JEREMIAS GONZALEZ	\$ 207.82
100794	6/7/2017	OMAR LANDA MANCILLAS	\$ 720.00
100795	6/14/2017	AMERICAN EXPRESS	\$ 379.37
100796	6/14/2017	APPLE COMPUTER INC	\$ 11,606.00
100797	6/14/2017	BORDERLAND HARDWARE	\$ 5.90
100798	6/14/2017	BUSH SUPPLY	\$ 2,566.48
100799	6/14/2017	BURTON AUTO SUPPLY	\$ 192.18
100800	6/14/2017	H E BUTT GROCERY	\$ 95.58

South Texas ISD Check Register Board Report June 2017

CHECK	DATE	VENDOR	AMOUNT
100801	6/14/2017	ECOLAB INSTITUTIONAL DIVISION	\$ 1,163.30
100802	6/14/2017	ELECTRONICS & INSTRUMENTATION	\$ 150.00
100803	6/14/2017	GATEWAY PRINTING & OFFICE SUPPLY	\$ 7,574.16
100804	6/14/2017	HERFF JONES, INC	\$ 1,298.50
100805	6/14/2017	GRAINGER	\$ 153.44
100806	6/14/2017	GULF COAST PAPER CO	\$ 16,886.29
100807	6/14/2017	O REILLY AUTOMOTIVE, INC.	\$ 602.89
100808	6/14/2017	TEXAS SCHOOL ADMINISTRATORS	\$ 135.00
100809	6/14/2017	LABATT FOOD SERVICE	\$ 9,752.56
100810	6/14/2017	THE MONITOR-AIM MEDIA TEXAS	\$ 3,729.14
100811	6/14/2017	ELSEVIER B.V.	\$ 3,092.72
100812	6/14/2017	OIL PATCH FUEL & SUPPLY INC	\$ 3,191.54
100813	6/14/2017	ORKIN EXTERMINATING CO INC	\$ 2,522.11
100814	6/14/2017	JORGE TREVINO	\$ 1,084.55
100815	6/14/2017	OFFICE DEPOT, INC.	\$ 573.08
100816	6/14/2017	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 258.00
100817	6/14/2017	TEXAS GAS SERVICE	\$ 252.51
100818	6/14/2017	SCHOOL HEALTH CORPORATION	\$ 2.60
100819	6/14/2017	SILVER GLASS COMPANY	\$ 1,652.00
100820	6/14/2017	ROBERT J LERMA	\$ 334.18
100821	6/14/2017	TECHNICAL LAB SYSTEMS INC	\$ 731.00
100822	6/14/2017	TASBO	\$ 610.00
100823	6/14/2017	TASB	\$ 1,686.27
100824	6/14/2017	UNIFIRST HOLDINGS INC	\$ 2,465.12
100825	6/14/2017	K-16 EDUCATION CENTER	\$ 1,340.00
100826	6/14/2017	U-HAUL	\$ 269.04
100827	6/14/2017	WILLACY CO APPRAISAL DISTRICT	\$ 8,093.00
100828	6/14/2017	XEROX CORPORATION	\$ 252.52
100829	6/14/2017	REGION 4 ESC	\$ 102.00
100830	6/14/2017	LONE STAR GLASS & MIRROR	\$ 128.00
100831	6/14/2017	NICHO PRODUCE CO INC	\$ 2,140.93
100832	6/14/2017	CDW GOVERNMENT, INC.	\$ 20,912.73
100833	6/14/2017	JOSTENS	\$ 3,668.11
100834	6/14/2017	EXQUISITA TORTILLAS	\$ 41.40
100835	6/14/2017	MCCOY CORPORATION	\$ 116.05
100836	6/14/2017	FLORESTELLA GARCIA	\$ 262.83
100837	6/14/2017	B & H PHOTO-VIDEO	\$ 1,871.68
100838	6/14/2017	AUTO BUS AIR, INC.	\$ 736.32
100839	6/14/2017	PPG ARCHITECTURAL FINISHES	\$ 662.00
100840	6/14/2017	OAK FARMS - SAN ANTONIO	\$ 3,436.18
100841	6/14/2017	DELL MARKETING L.P.	\$ 73,495.80
100842	6/14/2017	SCHOOL NURSE SUPPLY	\$ 201.00
100843	6/14/2017	RAFAEL VIERA	\$ 614.72
100844	6/14/2017	YOLANDA M GARCIA	\$ 1,532.00
100845	6/14/2017	AMAZON.COM (BILLING DEPT)	\$ 504.85
100846	6/14/2017	STAPLES BUSINESS ADVANTAGE	\$ 5,737.75
100847	6/14/2017	SHI GOVERNMENT SOLUTIONS	\$ 26,492.50
100848	6/14/2017	JOSEFINA GARCIA	\$ 217.85
100849	6/14/2017	EFRAIN GARZA	\$ 20.55
100850	6/14/2017	HERLINDA D. ROBLES	\$ 2,871.45

South Texas ISD Check Register Board Report June 2017

CHECK	DATE	VENDOR	AMOUNT
100851	6/14/2017	FERNANDO ANDRADE	\$ 297.00
100852	6/14/2017	SHANDS-BROOKS TRAVEL AGENCY	\$ 4,044.00
100853	6/14/2017	D & R GLASS ETC INC.	\$ 795.00
100854	6/14/2017	JOHNSTONE SUPPLY-PHARR	\$ 286.42
100855	6/14/2017	EL PATO MEXICAN FOOD LP	\$ 110.69
100856	6/14/2017	RAINBOW PIZZA LLC	\$ 1,942.49
100857	6/14/2017	HOBBY LOBBY	\$ 293.59
100858	6/14/2017	M & A TECHNOLOGY, INC	\$ 129.95
100859	6/14/2017	INDUSTRIAL DISTRIBUTION GROUP INC	\$ 4,132.04
100860	6/14/2017	ROSEMARY COURTNEY	\$ 57.60
100861	6/14/2017	SPECIALTY ADVERTISERS	\$ 1,142.00
100862	6/14/2017	MARICELA HINOJOSA	\$ 668.08
100863	6/14/2017	MARCOS TIRADO	\$ 598.54
100864	6/14/2017	LOWE S	\$ 396.15
100865	6/14/2017	TARA PRATT	\$ 737.71
100866	6/14/2017	AGUEDA VALLEJO	\$ 31.40
100867	6/14/2017	NORA CASAREZ	\$ 248.40
100868	6/14/2017	VIVIAN GALLOSO	\$ 8.61
100869	6/14/2017	LA MEXICANA BAKERY	\$ 50.00
100870	6/14/2017	JENNIFER MAHONEY	\$ 300.00
100871	6/14/2017	MARIA D. SANCHEZ	\$ 321.73
100872	6/14/2017	TEAM GRAPHIX AND AWARDS	\$ 2,072.00
100873	6/14/2017	ALEJANDRO F. GARCIA	\$ 2,922.60
100874	6/14/2017	TEXAS INDUSTRIAL VOCATIONAL	\$ 600.00
100875	6/14/2017	MARINE MILITARY ACADEMY	\$ 120.00
100876	6/14/2017	MARIA ELISA SAENZ	\$ 270.71
100877	6/14/2017	RICE UNIVERSITY	\$ 988.00
100878	6/14/2017	CM GRAPHICS & SIGNS	\$ 3,184.78
100879	6/14/2017	SAM S WHOLESALE CLUB	\$ 2,781.61
100880	6/14/2017	FLOWERS BAKING CO.	\$ 301.66
100881	6/14/2017	CLAUDIA GARZA	\$ 1,363.30
100882	6/14/2017	MODEL LAUNDRY,LLC	\$ 7,219.29
100883	6/14/2017	ISRAEL G. QUINTANILLA	\$ 23.97
100884	6/14/2017	CRYSTAL MARTINEZ	\$ 495.43
100885	6/14/2017	W. E. IMHOFF & COMPANY INC	\$ 3,492.00
100886	6/14/2017	MARLA R. KNAUB	\$ 47.49
100887	6/14/2017	MISSION PSYCHOLOGICAL CENTER	\$ 1,575.00
100888	6/14/2017	SMART COM TELEPHONE, LLC	\$ 16,823.34
100889	6/14/2017	CLASS C SOLUTIONS GROUP	\$ 1,243.53
100890	6/14/2017	CHICK FIL A	\$ 393.66
100891	6/14/2017	4IMPRINT, INC.	\$ 4,242.23
100892	6/14/2017	OVERDRIVE, INC.	\$ 1,584.00
100893	6/14/2017	DOUBLETREE BY HILTON HOTEL	\$ 1,408.74
100894	6/14/2017	WALSH, GALLEGOS, TREVINO,	\$ 3,621.28
100895	6/14/2017	AARON J. FLORES	\$ 297.00
100896	6/14/2017	RICOH USA, INC	\$ 9,684.43
100897	6/14/2017	HUDSON ENERGY	\$ 77,464.99
100898	6/14/2017	CANDACE YVONNE GUILLEN	\$ 51.90
100899	6/14/2017	EWING IRRIGATION PRODUCTS, INC	\$ 2,035.24
100900	6/14/2017	CYNTHIA ANN DE LA GARZA GONZALES	\$ 99.62

South Texas ISD Check Register Board Report June 2017

CHECK	DATE	VENDOR	AMOUNT
100901	6/14/2017	RADNIK ROBERT A.	\$ 2,935.40
100902	6/14/2017	TEACHING SYSTEMS, INC	\$ 9,944.00
100903	6/14/2017	VICTORIA A. MARIN	\$ 248.40
100904	6/14/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 2,224.61
100905	6/14/2017	VICTOR MANUEL GOMEZ	\$ 13,900.00
100906	6/14/2017	D.A.R.E. AMERICA	\$ 395.00
100907	6/14/2017	JUAN DE LEON JR	\$ 115.20
100908	6/14/2017	CARRIE A SAUCEDA	\$ 189.00
100909	6/14/2017	VIRGINIA FIEBIG	\$ 19.26
100910	6/14/2017	GEORGINA R. VELA	\$ 402.32
100911	6/14/2017	MARYVEL VENEGAS DE HERNANDEZ	\$ 122.41
100912	6/14/2017	TIRE CENTERS, LLC	\$ 554.15
100913	6/14/2017	TSA CONSULTING GROUP, INC.	\$ 2,818.33
100914	6/14/2017	HOLIDAY INN EXPRESS COLLEGE STATION	\$ 575.10
100915	6/14/2017	PAULA F. KIMBALL	\$ 357.13
100916	6/14/2017	ERNESTINA GUAJARDO	\$ 101.46
100917	6/14/2017	JOSEFINA DE LA CERDA	\$ 184.79
100918	6/14/2017	CHICK FIL-A	\$ 157.98
100919	6/14/2017	SHARON MCQUAID	\$ 149.12
100920	6/14/2017	RENAISSANCE AUSTIN HOTEL	\$ 614.76
100921	6/14/2017	THE UNIVERSITY OF TEXAS	\$ 3,750.00
100922	6/14/2017	COSTCO WHOLESALE CORPORATION	\$ 37.98
100923	6/14/2017	VALLEY REGIONAL MEDICAL CENTER	\$ 400.00
100924	6/14/2017	INFINITY DRUG & ALCOHOL SCREENING	\$ 240.00
100925	6/14/2017	DIANNE LOUISE MCVEIGH	\$ 3,478.83
100926	6/14/2017	DEBRA J. PRINCE	\$ 515.16
100927	6/14/2017	CHAMPION AWARDS	\$ 5,740.95
100928	6/14/2017	MARIA CHRISTINA GARZA	\$ 4,694.54
100929	6/14/2017	LYNX UNIFORMS INC.	\$ 893.00
100930	6/14/2017	1.50 CLEANERS FELIPE & SAMUEL AVILA	\$ 37.50
100931	6/14/2017	SYSCO CENTRAL TEXAS, INC	\$ 963.32
100932	6/14/2017	GLORIA ANNA GARCIA-GARZA	\$ 5,376.25
100933	6/14/2017	MAYELA CRISTAL SOLANA	\$ 51.20
100934	6/14/2017	AMY JO DOMINGUEZ-IBARRA	\$ 83.89
100935	6/14/2017	OASIS ONE DRY CLEANER	\$ 16.00
100936	6/14/2017	MELYSSA JALOMO	\$ 88.06
100937	6/14/2017	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 700.00
100938	6/14/2017	LORENA MADRIGAL	\$ 1,084.62
100939	6/14/2017	WINIFRED GONZALEZ RIOS	\$ 4,157.26
100940	6/14/2017	MARTHA GARCIA	\$ 4,769.17
100941	6/14/2017	ERNESTO BALLI	\$ 98.99
100942	6/14/2017	NETWORKFLEET, INC.	\$ 2,108.36
100943	6/14/2017	HYATT REGENCY PHOENIX	\$ 2,347.05
100944	6/14/2017	FAIRFIELD INN & SUITES BY MARRIOT	\$ 1,535.00
100945	6/14/2017	EVOLLVE, INC	\$ 4,120.00
100946	6/14/2017	ROSEN PLAZA HOTEL	\$ 4,886.00
100947	6/14/2017	OMNI MANDALAY HOTEL	\$ 501.40
100948	6/14/2017	ARCTIC REFRIGERATION & AC	\$ 95.00
100949	6/14/2017	NALEO	\$ 100.00
100950	6/14/2017	YOUSCIENCE, LLC	\$ 750.00

South Texas ISD Check Register Board Report June 2017

CHECK	DATE	VENDOR	AMOUNT
100951	6/21/2017	AMERICAN EXPRESS	\$ 220.40
100952	6/21/2017	APPLE COMPUTER INC	\$ 3,278.00
100953	6/21/2017	PROTECTION ONE ALARM MONITORING	\$ 5,039.43
100954	6/21/2017	GOMEZ, MENDEZ, SAENZ, INC.	\$ 16,777.64
100955	6/21/2017	DICK BLICK	\$ 2,593.45
100956	6/21/2017	STERICYCLE INC	\$ 86.69
100957	6/21/2017	BORDERLAND HARDWARE	\$ 127.32
100958	6/21/2017	BURTON AUTO SUPPLY	\$ 139.64
100959	6/21/2017	H E BUTT GROCERY	\$ 575.69
100960	6/21/2017	DEMCO, INC	\$ 11,060.46
100961	6/21/2017	FLINN SCIENTIFIC INC	\$ 4,403.47
100962	6/21/2017	GATEWAY PRINTING & OFFICE SUPPLY	\$ 7,471.19
100963	6/21/2017	GRAINGER	\$ 719.38
100964	6/21/2017	GULF COAST PAPER CO	\$ 5,866.84
100965	6/21/2017	O REILLY AUTOMOTIVE, INC.	\$ 624.39
100966	6/21/2017	LABATT FOOD SERVICE	\$ 4,466.28
100967	6/21/2017	LASERLUX	\$ 215.00
100968	6/21/2017	LONGHORN BUS SALES, LLC	\$ 1,148.86
100969	6/21/2017	HOUGHTON MIFFLIN COMPANY	\$ 10,705.00
100970	6/21/2017	OIL PATCH FUEL & SUPPLY INC	\$ 9,351.07
100971	6/21/2017	OFFICE DEPOT, INC.	\$ 586.95
100972	6/21/2017	CYNTHIA PONCE	\$ 144.00
100973	6/21/2017	RAYMONDVILLE CHRONICLE	\$ 541.00
100974	6/21/2017	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 2,021.60
100975	6/21/2017	RICE UNIVERSITY	\$ 125.00
100976	6/21/2017	SCHOLASTIC INC	\$ 1,647.00
100977	6/21/2017	SHERWIN WILLIAMS CO	\$ 139.94
100978	6/21/2017	TAYLOR PUBLISHING COMPANY	\$ 7,000.00
100979	6/21/2017	TASBO	\$ 270.00
100980	6/21/2017	UNIFIRST HOLDINGS INC	\$ 243.68
100981	6/21/2017	VALLEY TOWN CRIER	\$ 1,422.00
100982	6/21/2017	WARDS EARTH SCIENCE	\$ 3,048.78
100983	6/21/2017	WILLACY CO APPRAISAL DISTRICT	\$ 3,372.00
100984	6/21/2017	DAVID WOOD	\$ 289.00
100985	6/21/2017	SHERWIN WILLIAMS	\$ 1,459.30
100986	6/21/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 30.00
100987	6/21/2017	NASSP	\$ 480.00
100988	6/21/2017	PETROLEUM SOLUTIONS INC	\$ 409.07
100989	6/21/2017	NICHO PRODUCE CO INC	\$ 285.34
100990	6/21/2017	CDW GOVERNMENT, INC.	\$ 1,397.40
100991	6/21/2017	TEXAS A&M UNIVERSITY	\$ 9,900.00
100992	6/21/2017	JEFF HEMBREE	\$ 533.18
100993	6/21/2017	AUDIO VISUAL AIDS CORP	\$ 10,367.00
100994	6/21/2017	EXQUISITA TORTILLAS	\$ 94.40
100995	6/21/2017	MCCOY CORPORATION	\$ 617.00
100996	6/21/2017	HEAVY DUTY BUS PARTS, INC	\$ 732.51
100997	6/21/2017	EMILIO R FLORES	\$ 136.00
100998	6/21/2017	PEARSON EDUCATION	\$ 4,769.78
100999	6/21/2017	B & H PHOTO-VIDEO	\$ 169.95
101000	6/21/2017	AUTO BUS AIR, INC.	\$ 1,442.53

South Texas ISD Check Register Board Report June 2017

CHECK	DATE	VENDOR	AMOUNT
101001	6/21/2017	OAK FARMS - SAN ANTONIO	\$ 387.92
101002	6/21/2017	UTSA	\$ 525.00
101003	6/21/2017	DELL MARKETING L.P.	\$ 13,596.35
101004	6/21/2017	INSTITUTE FOR ADVANCE PLACEMENT	\$ 535.00
101005	6/21/2017	SCHOOL NURSE SUPPLY	\$ 1,776.60
101006	6/21/2017	CHALK S TRUCK PARTS	\$ 1,527.15
101007	6/21/2017	RAFAEL VIERA	\$ 158.25
101008	6/21/2017	ERNESTO COLUNGA	\$ 725.00
101009	6/21/2017	UPPER VALLEY MAIL SERVICES, LLC	\$ 4,536.15
101010	6/21/2017	AMAZON.COM (BILLING DEPT)	\$ 367.06
101011	6/21/2017	STAPLES BUSINESS ADVANTAGE	\$ 8,775.40
101012	6/21/2017	MIGUEL VARGAS	\$ 725.00
101013	6/21/2017	PET SMART	\$ 13.30
101014	6/21/2017	PROJECT LEAD THE WAY, INC.	\$ 5,000.00
101015	6/21/2017	ALLEGRA PRINT & IMAGING	\$ 1,228.72
101016	6/21/2017	JOSEFINA GARCIA	\$ 22.72
101017	6/21/2017	D & R GLASS ETC INC.	\$ 1,490.00
101018	6/21/2017	TAMMY CASTILLO	\$ 297.00
101019	6/21/2017	JOHNSTONE SUPPLY-PHARR	\$ 2,692.07
101020	6/21/2017	EL PATO MEXICAN FOOD LP	\$ 50.04
101021	6/21/2017	NALCO COMPANY	\$ 2,018.45
101022	6/21/2017	HOBBY LOBBY	\$ 131.40
101023	6/21/2017	PITSCO, INC.	\$ 775.00
101024	6/21/2017	M & A TECHNOLOGY, INC	\$ 361.75
101025	6/21/2017	WILLIAM MCKINNEY	\$ 38.09
101026	6/21/2017	AMIGOS LIBRARY SERVICES	\$ 500.00
101027	6/21/2017	BARBARA HEATER	\$ 6.59
101028	6/21/2017	JUAN PABLO VILLARREAL	\$ 56.55
101029	6/21/2017	BARNES & NOBLE INC	\$ 1,855.35
101030	6/21/2017	LOWE S	\$ 6,352.68
101031	6/21/2017	ANN VICKMAN	\$ 73.46
101032	6/21/2017	JC S RESTAURANT	\$ 49.03
101033	6/21/2017	THE UNIVERSITY OF TEXAS AT TYLER	\$ 1,300.00
101034	6/21/2017	LYDIA GONZALEZ	\$ 248.40
101035	6/21/2017	LA MEXICANA BAKERY	\$ 40.00
101036	6/21/2017	HOPE FAMILY HEALTH CENTER	\$ 85.00
101037	6/21/2017	ENRIQUE ALANIZ	\$ 450.00
101038	6/21/2017	CENGAGE LEARNING	\$ 21,212.46
101039	6/21/2017	CANON FINANCIAL SERVICES	\$ 503.40
101040	6/21/2017	JOSEPH WILSON	\$ 115.20
101041	6/21/2017	D & M COFFEE COMPANY, INC.	\$ 130.00
101042	6/21/2017	RICE UNIVERSITY	\$ 2,490.00
101043	6/21/2017	ACT	\$ 1,300.00
101044	6/21/2017	BEST BUY BUSINESS ADVANTAGE	\$ 812.65
101045	6/21/2017	SAM S WHOLESALE CLUB	\$ 992.54
101046	6/21/2017	FLOWERS BAKING CO.	\$ 179.80
101047	6/21/2017	AMERICAN INDUSTRIAL SUPPLIES	\$ 3,190.00
101048	6/21/2017	POCKET NURSE	\$ 429.33
101049	6/21/2017	MODEL LAUNDRY,LLC	\$ 704.70
101050	6/21/2017	SAFEGUARD UNIVERSAL	\$ 2,430.00

South Texas ISD Check Register Board Report June 2017

CHECK	DATE	VENDOR	AMOUNT
101051	6/21/2017	DURATEX APPARREL	\$ 900.00
101052	6/21/2017	GRAND HYATT SAN ANTONIO	\$ 1,993.50
101053	6/21/2017	OMNI FORT WORTH GP CORPORATION	\$ 2,887.32
101054	6/21/2017	OMNI FORT WORTH GP CORPORATION	\$ 762.00
101055	6/21/2017	E-CON GROUP, LLC	\$ 30,447.50
101056	6/21/2017	LAURA RODRIGUEZ	\$ 50.34
101057	6/21/2017	CHICK FIL A	\$ 19.91
101058	6/21/2017	1ST FP SERVICES, LLC	\$ 2,154.00
101059	6/21/2017	4IMPRINT, INC.	\$ 4,533.27
101060	6/21/2017	CHERYL D. FULTZ	\$ 89.08
101061	6/21/2017	RICOH USA, INC	\$ 53.66
101062	6/21/2017	JASON R. JOHNSTON	\$ 900.00
101063	6/21/2017	CANDACE YVONNE GUILLEN	\$ 21.40
101064	6/21/2017	EWING IRRIGATION PRODUCTS, INC	\$ 1,346.84
101065	6/21/2017	TEACHING SYSTEMS, INC	\$ 974.67
101066	6/21/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 22,979.23
101067	6/21/2017	HECTOR ROJAS	\$ 400.00
101068	6/21/2017	D.A.R.E. AMERICA	\$ 395.00
101069	6/21/2017	MARRIOTT HOTEL SERVICES INC	\$ 650.56
101070	6/21/2017	MORPHO TRUST USA, INC	\$ 2,089.50
101071	6/21/2017	Chick-Fil-A	\$ 951.89
101072	6/21/2017	MARYVEL VENEGAS DE HERNANDEZ	\$ 12.73
101073	6/21/2017	TIRE CENTERS, LLC	\$ 2,359.94
101074	6/21/2017	BALFOUR, INC.	\$ 1,106.18
101075	6/21/2017	ERNESTINA GUAJARDO	\$ 10.33
101076	6/21/2017	JOSEFINA DE LA CERDA	\$ 15.62
101077	6/21/2017	JESUS FLORES	\$ 548.98
101078	6/21/2017	RGV CHEER WEAR & MORE	\$ 341.50
101079	6/21/2017	COSTCO WHOLESALE CORPORATION	\$ 127.47
101080	6/21/2017	TEXAS FOREIGN LANGUAGE ASSOCIATION	\$ 150.00
101081	6/21/2017	VALLEY METRO SECURITY, LLC	\$ 30,979.19
101082	6/21/2017	FUELMAN	\$ 90.84
101083	6/21/2017	INFINITY DRUG & ALCOHOL SCREENING	\$ 400.00
101084	6/21/2017	HDL ENTERPRISES	\$ 3,042.00
101085	6/21/2017	CHAMPION AWARDS	\$ 3,000.36
101086	6/21/2017	MID VALLEY TRAILER REPAIR, INC	\$ 2,646.90
101087	6/21/2017	YGRIEGA ENVIRONMENTAL SERVICES LLC	\$ 55.00
101088	6/21/2017	BARNES & NOBLE NOOK MEDIA LLC	\$ 247.20
101089	6/21/2017	BERTHA ALVAREZ	\$ 6,600.00
101090	6/21/2017	CALVARY BAPTIST CHURCH	\$ 350.00
101091	6/21/2017	4J	\$ 350.00
101092	6/21/2017	ANGELA J. VILLARREAL	\$ 11.24
101093	6/21/2017	EXPRESSIONS IN GLASS	\$ 117.60
101094	6/21/2017	HERC RENTALS INC	\$ 285.37
101095	6/21/2017	ADAMS TOTAL LAWN MAINTENANCE	\$ 9,795.00
101096	6/21/2017	MONICA L. CHAVEZ	\$ 86.24
101097	6/21/2017	AMY JO DOMINGUEZ-IBARRA	\$ 104.86
101098	6/21/2017	EVENT AND SUPPLIES INC.	\$ 1,350.00
101099	6/21/2017	DESPERADO HARLEY DAVIDSON	\$ 700.00
101100	6/21/2017	HOSA TA, INC	\$ 900.00

South Texas ISD Check Register Board Report June 2017

CHECK	DATE	VENDOR	AMOUNT
101101	6/21/2017	ALTITUDE	\$ 3,646.00
101102	6/21/2017	GONZALES LANDSCAPING	\$ 800.00
101103	6/21/2017	SUN VALLEY AVIATION, INC.	\$ 3,353.84
101104	6/21/2017	ROCHESTER INSTITUTE OF TECHNOLOGY	\$ 483.00
101105	6/22/2017	ERMELINDA REGALADO	\$ 76.08
101106	6/22/2017	HIDALGO COUNTY APPRAISAL DIST	\$ 41,264.25
101107	6/22/2017	ROBERT NAVARRO	\$ 122.40
101108	6/22/2017	TEXAS GAS SERVICE	\$ 209.91
101109	6/22/2017	CITY OF SAN BENITO WATERWORKS	\$ 1,778.36
101110	6/22/2017	WAL-MART COMMUNITY BRC	\$ 929.92
101111	6/22/2017	CLEOFAS MARTINEZ	\$ 224.00
101112	6/22/2017	MICHELLE CABRERA	\$ 122.40
101113	6/22/2017	LINEBARGER GOGGAN BLAIR &	\$ 9,419.54
101114	6/22/2017	DAVID KOHLHASE	\$ 2,269.80
101115	6/22/2017	HOLIDAY INN EXPRESS	\$ 1,066.70
101116	6/22/2017	MARLA R. KNAUB	\$ 55.52
101117	6/22/2017	EAST RIO HONDO	\$ 9,457.32
101118	6/22/2017	ARIN	\$ 200.00
101119	6/22/2017	G&T PAVING, LLC	\$ 88,309.44
101120	6/22/2017	DAVID WARDEN	\$ 56.00
101121	6/22/2017	HOLIDAY INN EXPRESS COLLEGE STATION	\$ 2,710.82
101122	6/22/2017	SHARON MCQUAID	\$ 122.40
101123	6/22/2017	ALBENTO ANGUIANO-VELA, JR.	\$ 113.85
101124	6/22/2017	CITY OF MERCEDES	\$ 4,692.17
101125	6/22/2017	TRIEAGLE ENERGY, L.P	\$ 377.60