

## South Texas ISD Check Register Board Report December 2017

CHECK	DATE	VENDOR	AMOUNT
103662	12/7/2017	BSN SPORTS/US GAMES	\$ 8,119.48
103663	12/7/2017	APPLE COMPUTER INC	\$ 11,790.00
103664	12/7/2017	JOHNNY'S TRUE VALUE	\$ 36.42
103665	12/7/2017	ASCD-ASSOCIATION FOR	\$ 89.00
103666	12/7/2017	GOMEZ, MENDEZ, SAENZ, INC.	\$ 5,500.00
103667	12/7/2017	DICK BLICK	\$ 136.58
103668	12/7/2017	BORDERLAND HARDWARE	\$ 204.05
103669	12/7/2017	BURTON AUTO SUPPLY	\$ 452.67
103670	12/7/2017	H E BUTT GROCERY	\$ 1,790.69
103671	12/7/2017	CAMERON COUNTY IRRIGATION	\$ 431.65
103672	12/7/2017	GRACIELA CAMARGO	\$ 90.94
103673	12/7/2017	CAROLINA BIOLOGICAL SUPPLY CO	\$ 4,972.07
103674	12/7/2017	CENTRAL PLUMBING	\$ 196.80
103675	12/7/2017	CITY OF EDINBURG	\$ 3,368.43
103676	12/7/2017	CURRICULUM ASSOCIATES INC	\$ 669.76
103677	12/7/2017	CULLIGAN WATER CONDITIONING	\$ 245.00
103678	12/7/2017	EBSCO INDUSTRIES, INC.	\$ 21,910.00
103679	12/7/2017	ECOLAB INSTITUTIONAL DIVISION	\$ 631.23
103680	12/7/2017	FEDEX	\$ 35.30
103681	12/7/2017	FLINN SCIENTIFIC INC	\$ 399.52
103682	12/7/2017	GATEWAY PRINTING & OFFICE SUPPLY	\$ 10,794.85
103683	12/7/2017	A & D PHONE SERVICE	\$ 240.00
103684	12/7/2017	GOPHER SPORT	\$ 5,650.55
103685	12/7/2017	GRAINGER	\$ 128.46
103686	12/7/2017	GULF COAST PAPER CO	\$ 13,770.24
103687	12/7/2017	O REILLY AUTOMOTIVE, INC.	\$ 2,581.83
103688	12/7/2017	LABATT FOOD SERVICE	\$ 31,895.06
103689	12/7/2017	LONGHORN BUS SALES, LLC	\$ 9,297.09
103690	12/7/2017	MOORE MEDICAL, LLC	\$ 2,287.33
103691	12/7/2017	ROBERT NAVARRO	\$ 28.80
103692	12/7/2017	NASCO	\$ 7,170.93
103693	12/7/2017	OIL PATCH FUEL & SUPPLY INC	\$ 11,804.91
103694	12/7/2017	ORKIN EXTERMINATING CO INC	\$ 2,561.26
103695	12/7/2017	ORIENTAL TRADING	\$ 189.98
103696	12/7/2017	OFFICE DEPOT, INC.	\$ 642.72
103697	12/7/2017	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 35,487.38
103698	12/7/2017	SONIA E RODRIGUEZ	\$ 122.81
103699	12/7/2017	CITY OF SAN BENITO WATERWORKS	\$ 1,678.78
103700	12/7/2017	SCHOLASTIC INC	\$ 1,236.18
103701	12/7/2017	SCHOOL SPECIALTY INC	\$ 1,014.89
103702	12/7/2017	SHERWIN WILLIAMS CO	\$ 261.43
103703	12/7/2017	UNIFIRST HOLDINGS INC	\$ 506.29
103704	12/7/2017	WAL-MART COMMUNITY BRC	\$ 1,249.41
103705	12/7/2017	XEROX CORPORATION	\$ 2,604.13

**South Texas ISD**  
**Check Register Board Report**  
**December 2017**

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103706	12/7/2017	REGION 4 ESC	\$ 515.50
103707	12/7/2017	NICHO PRODUCE CO INC	\$ 2,981.47
103708	12/7/2017	CDW GOVERNMENT, INC.	\$ 2,807.36
103709	12/7/2017	LUBY S CAFETERIA	\$ 170.26
103710	12/7/2017	JEFF HEMBREE	\$ 598.03
103711	12/7/2017	WHATABURGER HOME OFFICE	\$ 501.20
103712	12/7/2017	EXQUISITA TORTILLAS	\$ 183.79
103713	12/7/2017	MCCOY CORPORATION	\$ 974.32
103714	12/7/2017	PEARSON EDUCATION	\$ 459.14
103715	12/7/2017	B & H PHOTO-VIDEO	\$ 17.77
103716	12/7/2017	OAK FARMS - SAN ANTONIO	\$ 5,688.65
103717	12/7/2017	DELL MARKETING L.P.	\$ 47,457.89
103718	12/7/2017	EL PATO MEXICAN FOOD LP	\$ 271.04
103719	12/7/2017	DEALERS ELECTRICAL SUPPLY	\$ 1,538.32
103720	12/7/2017	FUEL INJECTION SERVICE, INC	\$ 546.62
103721	12/7/2017	RAFAEL VIERA	\$ 222.24
103722	12/7/2017	AMAZON.COM (BILLING DEPT)	\$ 1,245.34
103723	12/7/2017	STAPLES BUSINESS ADVANTAGE	\$ 13,842.11
103724	12/7/2017	CLAUDIA MONTEMAYOR	\$ 87.75
103725	12/7/2017	SHI GOVERNMENT SOLUTIONS	\$ 36,946.76
103726	12/7/2017	MAGAZINE SUBSCRIPTIONS - PTP	\$ 82.96
103727	12/7/2017	MCDONALD S	\$ 34.60
103728	12/7/2017	HOME DEPOT CREDIT SERVICES	\$ 2,577.90
103729	12/7/2017	INSIGHT PUBLIC SECTOR	\$ 21,703.02
103730	12/7/2017	TRI-COUNTY COMMUNICATIONS, LTD	\$ 7,197.52
103731	12/7/2017	RAINBOW PIZZA LLC	\$ 3,548.05
103732	12/7/2017	HOBBY LOBBY	\$ 313.57
103733	12/7/2017	M & A TECHNOLOGY, INC	\$ 874.40
103734	12/7/2017	JOE L. LOPEZ	\$ 190.43
103735	12/7/2017	CURTIS 1000, INC.	\$ 1,368.00
103736	12/7/2017	WOODBURN PRESS	\$ 381.60
103737	12/7/2017	SPECIALTY ADVERTISERS	\$ 2,426.76
103738	12/7/2017	MORRISON SUPPLY	\$ 1,011.52
103739	12/7/2017	SOUTH TEXAS ISD FOOD SERVICE	\$ 3,285.75
103740	12/7/2017	AMIGOS LIBRARY SERVICES	\$ 4,473.30
103741	12/7/2017	BARNES & NOBLE INC	\$ 23.99
103742	12/7/2017	LOWE S	\$ 1,138.88
103743	12/7/2017	HENRY LEVRIER	\$ 756.06
103744	12/7/2017	NSBA	\$ 15,665.00
103745	12/7/2017	TOPS THE OUTDOOR POWER STORE	\$ 1,539.96
103746	12/7/2017	MOUNTAIN GLACIER, LLC	\$ 217.41
103747	12/7/2017	CM GRAPHICS & SIGNS	\$ 784.00
103748	12/7/2017	SAM S WHOLESALE CLUB	\$ 1,176.73
103749	12/7/2017	FLOWERS BAKING CO.	\$ 894.95

## South Texas ISD Check Register Board Report December 2017

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103750	12/7/2017	AMANDA ODOM	\$ 248.03
103751	12/7/2017	J.R., INC.	\$ 755.70
103752	12/7/2017	MARK S PLUMBING PARTS &	\$ 960.24
103753	12/7/2017	DEBORAH B. CANTU	\$ 624.22
103754	12/7/2017	DAVID HOUSTON	\$ 306.24
103755	12/7/2017	4IMPRINT, INC.	\$ 7,885.74
103756	12/7/2017	INTERNATIONAL BACCALAUREATE	\$ 595.00
103757	12/7/2017	RICOH USA, INC	\$ 1,527.68
103758	12/7/2017	CITY OF BROWNSVILLE	\$ 350.00
103759	12/7/2017	CANDACE YVONNE GUILLEN	\$ 87.21
103760	12/7/2017	MR. G ELSA BUTANE INC	\$ 873.18
103761	12/7/2017	EDMENTUM, INC.	\$ 38,168.00
103762	12/7/2017	RICHARD FLEMING, MD	\$ 1,131.20
103763	12/7/2017	DALLAS MIDWEST, LLC	\$ 4,069.68
103764	12/7/2017	CYNTHIA ANN DE LA GARZA GONZALES	\$ 451.49
103765	12/7/2017	FRONTLINE TECHNOLOGIES GROUP	\$ 14,763.84
103766	12/7/2017	ROBOTICS EDUCATION AND COMPETITION	\$ 250.00
103767	12/7/2017	CHICK FIL A	\$ 1,105.02
103768	12/7/2017	TEXAS TECHNOLOGY STUDENTS ASSOC.	\$ 1,210.00
103769	12/7/2017	PHYSICIAN LABORATORY SERVICES LLC	\$ 60.00
103770	12/7/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 5,831.77
103771	12/7/2017	COMPUTER INFORMATION CONCEPTS, INC	\$ 14,412.00
103772	12/7/2017	HECTOR ROJAS	\$ 405.00
103773	12/7/2017	JACLYN JENISE BUELOW	\$ 189.72
103774	12/7/2017	CARRIE A SAUCEDA	\$ 65.70
103775	12/7/2017	SOUTH TEXAS SERVICES	\$ 300.00
103776	12/7/2017	CLASS A THERAPEUTIC &	\$ 9,340.00
103777	12/7/2017	GABRIEL HERNANDEZ	\$ 353.34
103778	12/7/2017	HIDALGO COUNTY	\$ 22.00
103779	12/7/2017	SECURE FIRST AID & SAFETY SUPPLY	\$ 633.70
103780	12/7/2017	WEST MUSIC COMPANY, INC.	\$ 1,026.70
103781	12/7/2017	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 21,146.90
103782	12/7/2017	ANN VICKMAN	\$ 574.92
103783	12/7/2017	THE UNIVERSITY OF TEXAS	\$ 170.00
103784	12/7/2017	JOSE LUIS COLON JR	\$ 616.83
103785	12/7/2017	STONE & SOIL DEPOT, INC.	\$ 960.00
103786	12/7/2017	FUELMAN	\$ 737.79
103787	12/7/2017	SAN JUANITA H. ORTIZ	\$ 90.17
103788	12/7/2017	CENTRIX THERAPY	\$ 5,790.64
103789	12/7/2017	MID VALLEY TRAILER REPAIR, INC	\$ 3,745.88
103790	12/7/2017	ALBENTO ANGUIANO-VELA, JR.	\$ 84.32
103791	12/7/2017	AMERICAN FENCE	\$ 1,990.00
103792	12/7/2017	CALVARY BAPTIST CHURCH	\$ 700.00
103793	12/7/2017	SYSCO CENTRAL TEXAS, INC	\$ 2,275.99

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103794	12/7/2017	ANGELA J. VILLARREAL	\$ 28.45
103795	12/7/2017	ANGELICA RODRIGUEZ	\$ 18.33
103796	12/7/2017	AMY JO DOMINGUEZ-IBARRA	\$ 68.59
103797	12/7/2017	SITEONE LANDSCAPE SUPPLY, LLC	\$ 1,054.64
103798	12/7/2017	REBECCA VILLARREAL	\$ 264.67
103799	12/7/2017	MARY MOTHER OF THE CHURCH	\$ 350.00
103800	12/7/2017	EL JARDIN SUPERETTE	\$ 400.00
103801	12/7/2017	BRENDA SWINNEA	\$ 57.14
103802	12/7/2017	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 435.00
103803	12/7/2017	T & W TIRE LLC	\$ 12,823.57
103804	12/7/2017	JP ICE CREAM DIST.	\$ 1,996.32
103805	12/7/2017	LATOYA VELASQUEZ	\$ 14.40
103806	12/7/2017	COUNSELING CENTER OF SOUTH TEXAS	\$ 350.00
103807	12/7/2017	NATALIA DE LA GARZA	\$ 80.00
103808	12/7/2017	JAY S. HOLLINGER	\$ 600.00
103809	12/7/2017	GONZALEZ ENTERPRISES, LLC	\$ 7,235.00
103810	12/7/2017	GABRIELA BARBOZA	\$ 604.16
103811	12/7/2017	LEADERSHIP EMPOWERMENT GROUP	\$ 650.00
103812	12/14/2017	BSN SPORTS/US GAMES	\$ 2,592.57
103813	12/14/2017	AMERICAN EXPRESS	\$ 95.61
103814	12/14/2017	AMERICAN EXPRESS	\$ 48.00
103815	12/14/2017	APPLE COMPUTER INC	\$ 3,425.00
103816	12/14/2017	DICK BLICK	\$ 2,798.50
103817	12/14/2017	BORDERLAND HARDWARE	\$ 94.66
103818	12/14/2017	H E BUTT GROCERY	\$ 1,102.45
103819	12/14/2017	CAROLINA BIOLOGICAL SUPPLY CO	\$ 915.65
103820	12/14/2017	CITY OF EDINBURG	\$ 385.00
103821	12/14/2017	CULLIGAN WATER CONDITIONING	\$ 42.50
103822	12/14/2017	DEMCO, INC	\$ 770.56
103823	12/14/2017	FLINN SCIENTIFIC INC	\$ 3,763.17
103824	12/14/2017	VERIZON WIRELESS	\$ 265.92
103825	12/14/2017	GATEWAY PRINTING & OFFICE SUPPLY	\$ 11,940.30
103826	12/14/2017	GULF COAST PAPER CO	\$ 367.80
103827	12/14/2017	O REILLY AUTOMOTIVE, INC.	\$ 143.77
103828	12/14/2017	LABATT FOOD SERVICE	\$ 20,584.03
103829	12/14/2017	LONGHORN BUS SALES, LLC	\$ 3,084.76
103830	12/14/2017	MISSION CISD	\$ 675.00
103831	12/14/2017	OIL PATCH FUEL & SUPPLY INC	\$ 24,099.45
103832	12/14/2017	ORIENTAL TRADING	\$ 113.98
103833	12/14/2017	JORGE TREVINO	\$ 311.15
103834	12/14/2017	OFFICE DEPOT, INC.	\$ 1,764.05
103835	12/14/2017	CYNTHIA PONCE	\$ 70.11
103836	12/14/2017	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 2,985.00
103837	12/14/2017	UNIFORM WORLD	\$ 120.00

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103838	12/14/2017	TEXAS GAS SERVICE	\$ 373.09
103839	12/14/2017	SCHOLASTIC INC	\$ 131.78
103840	12/14/2017	SCHOOL SPECIALTY INC	\$ 213.13
103841	12/14/2017	UNIFIRST HOLDINGS INC	\$ 449.64
103842	12/14/2017	WAL-MART COMMUNITY BRC	\$ 531.37
103843	12/14/2017	WARDS EARTH SCIENCE	\$ 307.02
103844	12/14/2017	WESLACO INDEPENDENT SCHOOL DIS	\$ 1,000.00
103845	12/14/2017	XEROX CORPORATION	\$ 234.83
103846	12/14/2017	NASSP	\$ 250.00
103847	12/14/2017	NORCOSTCO INC	\$ 759.00
103848	12/14/2017	JANIE SANCHEZ	\$ 72.00
103849	12/14/2017	PETROLEUM SOLUTIONS INC	\$ 396.76
103850	12/14/2017	NICHO PRODUCE CO INC	\$ 2,101.29
103851	12/14/2017	CDW GOVERNMENT, INC.	\$ 2,610.44
103852	12/14/2017	PSAT/NMSQT	\$ 5,166.00
103853	12/14/2017	WHATABURGER HOME OFFICE	\$ 971.13
103854	12/14/2017	AUDIO VISUAL AIDS CORP	\$ 1,385.00
103855	12/14/2017	MCCOY CORPORATION	\$ 127.31
103856	12/14/2017	LA ESPECIAL BAKERY	\$ 120.00
103857	12/14/2017	EMILIO R FLORES	\$ 108.00
103858	12/14/2017	SHARYLAND ISD	\$ 438.00
103859	12/14/2017	STITCH GALLERY, INC.	\$ 40.00
103860	12/14/2017	AUTO BUS AIR, INC.	\$ 652.85
103861	12/14/2017	PPG ARCHITECTURAL FINISHES	\$ 60.05
103862	12/14/2017	OAK FARMS - SAN ANTONIO	\$ 4,574.28
103863	12/14/2017	DELL MARKETING L.P.	\$ 9,830.00
103864	12/14/2017	SCHOOL NURSE SUPPLY	\$ 2,022.66
103865	12/14/2017	PEOPLES EDUCATION, INC.	\$ 1,538.46
103866	12/14/2017	RAFAEL VIERA	\$ 161.41
103867	12/14/2017	SHELLY SCHNEIDER	\$ 3,348.00
103868	12/14/2017	AMAZON.COM (BILLING DEPT)	\$ 258.98
103869	12/14/2017	MICHELLE CABRERA	\$ 6.81
103870	12/14/2017	STAPLES BUSINESS ADVANTAGE	\$ 8,167.96
103871	12/14/2017	SHI GOVERNMENT SOLUTIONS	\$ 1,379.80
103872	12/14/2017	BRODART CO.	\$ 2,820.00
103873	12/14/2017	BIO-RAD LABORATORIES	\$ 232.03
103874	12/14/2017	EFRAIN GARZA	\$ 225.69
103875	12/14/2017	ENTERPRISE RENT- A -CAR	\$ 600.83
103876	12/14/2017	SHANDS-BROOKS TRAVEL AGENCY	\$ 1,294.80
103877	12/14/2017	TAMMY CASTILLO	\$ 6.67
103878	12/14/2017	INSIGHT PUBLIC SECTOR	\$ 1,437.50
103879	12/14/2017	RAINBOW PIZZA LLC	\$ 2,946.64
103880	12/14/2017	M & A TECHNOLOGY, INC	\$ 3,319.45
103881	12/14/2017	MARLA GUERRA, ED.D.	\$ 17.98

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**Check Register Board Report**  
**December 2017**

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103882	12/14/2017	SPECIALTY ADVERTISERS	\$ 241.00
103883	12/14/2017	MORRISON SUPPLY	\$ 79.45
103884	12/14/2017	SUE SMITH	\$ 308.38
103885	12/14/2017	JOURNEYED.COM, INC.	\$ 974.55
103886	12/14/2017	SKILLS USA TEXAS	\$ 744.00
103887	12/14/2017	BARBARA HEATER	\$ 15.52
103888	12/14/2017	BARNES & NOBLE INC	\$ 25.60
103889	12/14/2017	LOWE S	\$ 247.22
103890	12/14/2017	IRMA CASTILLO	\$ 425.92
103891	12/14/2017	MICHELE RICHARDSON	\$ 666.68
103892	12/14/2017	EMILY REECE	\$ 624.76
103893	12/14/2017	GERARDO CAVAZOS	\$ 71.48
103894	12/14/2017	LYDIA GONZALEZ	\$ 115.06
103895	12/14/2017	ANDREW CORTEZ	\$ 346.77
103896	12/14/2017	JENNIFER MAHONEY	\$ 431.20
103897	12/14/2017	UT K-16 EDUCATION CENTER	\$ 25.00
103898	12/14/2017	THE COLLEGE BOARD SWRO	\$ 3,505.00
103899	12/14/2017	MARIO GARCIA	\$ 25.73
103900	12/14/2017	MARIA ELISA SAENZ	\$ 460.59
103901	12/14/2017	EDUARDO TORRES	\$ 104.07
103902	12/14/2017	HEALTHSHIELD INC	\$ 5,070.00
103903	12/14/2017	SAM S WHOLESALE CLUB	\$ 2,699.36
103904	12/14/2017	MARTIN SANCHEZ	\$ 375.00
103905	12/14/2017	MODEL LAUNDRY,LLC	\$ 3,102.01
103906	12/14/2017	VEX ROBOTICS, INC.	\$ 1,588.69
103907	12/14/2017	FAIRWAY SUPPLY, INC.	\$ 601.80
103908	12/14/2017	MONICA LONGORIA	\$ 48.60
103909	12/14/2017	MARLA R. KNAUB	\$ 96.46
103910	12/14/2017	SMART COM TELEPHONE, LLC	\$ 1,745.50
103911	12/14/2017	ROSE BRAND WIPERS, INC	\$ 996.74
103912	12/14/2017	WALSH, GALLEGOS, TREVINO,	\$ 6,133.20
103913	12/14/2017	JOSE J. FAZ	\$ 38.95
103914	12/14/2017	APOLLO TOWING	\$ 307.25
103915	12/14/2017	RICOH USA, INC	\$ 9,878.62
103916	12/14/2017	ALPHA BUILDING CORPORATION	\$ 1,215.00
103917	12/14/2017	RICOH USA, INC	\$ 2,077.95
103918	12/14/2017	TOTAL REGISTRATION, LLC	\$ 300.00
103919	12/14/2017	ESTEFANA G. SALDIVAR	\$ 54.89
103920	12/14/2017	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 1,803.38
103921	12/14/2017	RADNIK ROBERT A.	\$ 2,091.20
103922	12/14/2017	UIL - MUSIC REGION 15	\$ 165.00
103923	12/14/2017	VALLEY K9 DETECTION SERVICE, LLC	\$ 875.00
103924	12/14/2017	ROLANDO LOPEZ	\$ 48.15
103925	12/14/2017	ONCOURSE SYSTEMS FOR EDUCATION LLC	\$ 7,161.60



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103926	12/14/2017	VIRGINIA FIEBIG	\$ 86.17
103927	12/14/2017	CLASS A THERAPEUTIC &	\$ 12,540.00
103928	12/14/2017	MARINNA CHRISTINA SPRAWLS	\$ 48.20
103929	12/14/2017	REDFISH RECYCLING	\$ 406.00
103930	12/14/2017	SOUTH TEXAS ACADEMY FOR	\$ 225.00
103931	12/14/2017	CHICK-FIL-A	\$ 77.41
103932	12/14/2017	MARYVEL VENEGAS DE HERNANDEZ	\$ 111.60
103933	12/14/2017	EDUARDO ARIAS	\$ 75.93
103934	12/14/2017	TIRE CENTERS, LLC	\$ 160.00
103935	12/14/2017	HIDALGO COUNTY	\$ 125.50
103936	12/14/2017	DA VINCI MINDS, INC.	\$ 531.60
103937	12/14/2017	BARNES & NOBLE COLLEGE BOOKSELLERS	\$ 1,043.20
103938	12/14/2017	MARGARITA GONZALES	\$ 15.19
103939	12/14/2017	BALFOUR, INC.	\$ 45.20
103940	12/14/2017	ERNESTINA GUAJARDO	\$ 70.60
103941	12/14/2017	JOSEFINA DE LA CERDA	\$ 128.13
103942	12/14/2017	TEAM MARIO	\$ 154.74
103943	12/14/2017	THE UNIVERSITY OF TEXAS	\$ 9,000.00
103944	12/14/2017	ROSALVA SALAS	\$ 612.49
103945	12/14/2017	VALLEY METRO SECURITY, LLC	\$ 49,497.90
103946	12/14/2017	MARIANNA REYNA	\$ 89.24
103947	12/14/2017	FUELMAN	\$ 226.55
103948	12/14/2017	DIANNE LOUISE MCVEIGH	\$ 2,226.45
103949	12/14/2017	CENTRIX THERAPY	\$ 3,050.00
103950	12/14/2017	NEOPOST USA INC.	\$ 161.52
103951	12/14/2017	LYNX UNIFORMS INC.	\$ 204.00
103952	12/14/2017	STRATASYS, INC.	\$ 486.29
103953	12/14/2017	4J	\$ 350.00
103954	12/14/2017	SYSCO CENTRAL TEXAS, INC	\$ 1,836.85
103955	12/14/2017	GERRI L.D. SWIDER	\$ 611.44
103956	12/14/2017	ALYSSA Y. PEREZ	\$ 14.62
103957	12/14/2017	TYLER TECHNOLOGIES, INC.	\$ 8,568.07
103958	12/14/2017	WYNDHAM SAN ANTONIO RIVERWALK HOTEL	\$ 307.88
103959	12/14/2017	WYNDHAM SAN ANTONIO RIVERWALK HOTEL	\$ 307.88
103960	12/14/2017	MONICA L. CHAVEZ	\$ 149.69
103961	12/14/2017	DESPERADO HARLEY DAVIDSON	\$ 350.00
103962	12/14/2017	KUDER, INC.	\$ 886.55
103963	12/14/2017	WINIFRED GONZALEZ RIOS	\$ 3,124.72
103964	12/14/2017	MARTHA GARCIA	\$ 3,410.31
103965	12/14/2017	GOVCONNECTION,INC.	\$ 6,224.07
103966	12/14/2017	FORMAX	\$ 683.00
103967	12/14/2017	NETWORKFLEET, INC.	\$ 2,198.20
103968	12/14/2017	ARTUROS BAR AND GRILL LLC	\$ 1,837.75
103969	12/14/2017	TRIEAGLE ENERGY, L.P	\$ 64,644.28

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103970	12/14/2017	KUDELSKI SECURITY, INC	\$ 11,982.93
103971	12/14/2017	MARY MOTHER OF THE CHURCH	\$ 350.00
103972	12/14/2017	PREVENTION PARTNERS, INC	\$ 983.05
103973	12/14/2017	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 325.00
103974	12/14/2017	T & W TIRE LLC	\$ 5,940.00
103975	12/14/2017	ANABEL ALDRETE	\$ 238.57
103976	12/14/2017	UNIVERSAL FIRE SYSTEMS	\$ 1,518.64
103977	12/14/2017	LEADERSHIP EMPOWERMENT GROUP	\$ 650.00
103978	12/14/2017	KHRYSTAL WHITWORTH	\$ 80.64
103979	12/14/2017	MEGAN ELIZABETH BERRYMAN	\$ 524.90
103980	12/14/2017	E-LOCALLINK, INC	\$ 2,997.50
103983	12/20/2017	AMERICAN EXPRESS	\$ 248.89
103984	12/20/2017	APPLE COMPUTER INC	\$ 11,790.00
103985	12/20/2017	PROTECTION ONE ALARM MONITORING	\$ 175.68
103986	12/20/2017	DICK BLICK	\$ 1,136.34
103987	12/20/2017	STERICYCLE INC	\$ 90.88
103988	12/20/2017	BORDERLAND HARDWARE	\$ 620.30
103989	12/20/2017	BILL BUNTON AUTO SUPPLY & MACHINE	\$ 323.50
103990	12/20/2017	CED	\$ 33.01
103991	12/20/2017	BURTON AUTO SUPPLY	\$ 853.58
103992	12/20/2017	H E BUTT GROCERY	\$ 1,120.39
103993	12/20/2017	GRACIELA CAMARGO	\$ 100.00
103994	12/20/2017	CENTRAL PLUMBING	\$ 52.98
103995	12/20/2017	DEMCO, INC	\$ 366.27
103996	12/20/2017	ECOLAB INSTITUTIONAL DIVISION	\$ 2,610.09
103997	12/20/2017	FEDEX	\$ 10.91
103998	12/20/2017	FLINN SCIENTIFIC INC	\$ 1,104.10
103999	12/20/2017	GATEWAY PRINTING & OFFICE SUPPLY	\$ 2,855.10
104000	12/20/2017	HARRY GOETTE	\$ 144.45
104001	12/20/2017	GRAINGER	\$ 299.18
104002	12/20/2017	GUTHRIE'S LOCKSMITH SHOP	\$ 25.00
104003	12/20/2017	GULF COAST PAPER CO	\$ 244.96
104004	12/20/2017	O REILLY AUTOMOTIVE, INC.	\$ 311.88
104005	12/20/2017	HARLINGEN CONSOLIDATED	\$ 29.50
104006	12/20/2017	LONGHORN BUS SALES, LLC	\$ 5,150.40
104007	12/20/2017	LYFORD CONSOLIDATED ISD	\$ 16.00
104008	12/20/2017	MCALLEN ISD	\$ 449.00
104009	12/20/2017	MATT S CASH & CARRY	\$ 1,041.29
104010	12/20/2017	HOUGHTON MIFFLIN COMPANY	\$ 379.94
104011	12/20/2017	THE MONITOR-AIM MEDIA TEXAS	\$ 6,845.31
104012	12/20/2017	ROBERT NAVARRO	\$ 6.56
104013	12/20/2017	OIL PATCH FUEL & SUPPLY INC	\$ 3,006.50
104014	12/20/2017	ORIENTAL TRADING	\$ 57.48
104015	12/20/2017	OFFICE DEPOT, INC.	\$ 1,535.22



## South Texas ISD Check Register Board Report December 2017

CHECK	DATE	VENDOR	AMOUNT
104016	12/20/2017	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 43,089.25
104017	12/20/2017	TEXAS GAS SERVICE	\$ 235.95
104018	12/20/2017	SCHOOL HEALTH CORPORATION	\$ 134.02
104019	12/20/2017	SCHOLASTIC INC	\$ 250.00
104020	12/20/2017	HENRY SCHEIN INC	\$ 3,302.20
104021	12/20/2017	TMSCA	\$ 50.00
104022	12/20/2017	TASB	\$ 320.00
104023	12/20/2017	UNIFIRST HOLDINGS INC	\$ 2,539.35
104024	12/20/2017	GRAPHICS CENTER	\$ 700.00
104025	12/20/2017	WAL-MART COMMUNITY BRC	\$ 232.04
104026	12/20/2017	WARDS EARTH SCIENCE	\$ 5,229.59
104027	12/20/2017	WILLACY CO APPRAISAL DISTRICT	\$ 5,678.00
104028	12/20/2017	XEROX CORPORATION	\$ 463.88
104029	12/20/2017	POSITIVE PROMOTIONS, INC.	\$ 46.20
104030	12/20/2017	SHERWIN WILLIAMS	\$ 764.30
104031	12/20/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 4.00
104032	12/20/2017	PETROLEUM SOLUTIONS INC	\$ 10,057.64
104033	12/20/2017	CDW GOVERNMENT, INC.	\$ 115.80
104034	12/20/2017	MCCOY CORPORATION	\$ 1,201.52
104035	12/20/2017	FLORESTELLA GARCIA	\$ 172.38
104036	12/20/2017	AUTO BUS AIR, INC.	\$ 249.16
104037	12/20/2017	DELL MARKETING L.P.	\$ 32,149.07
104038	12/20/2017	DECKER INC.	\$ 2,837.94
104039	12/20/2017	MECA SPORTSWEAR	\$ 3,678.00
104040	12/20/2017	AMAZON.COM (BILLING DEPT)	\$ 2,374.58
104041	12/20/2017	STAPLES BUSINESS ADVANTAGE	\$ 6,551.35
104042	12/20/2017	MIGUEL VARGAS	\$ 800.00
104043	12/20/2017	SHI GOVERNMENT SOLUTIONS	\$ 2,288.20
104044	12/20/2017	APPLIED PRACTICE	\$ 477.12
104045	12/20/2017	PATTILLO, BROWN & HILL,L.L.P.	\$ 23,100.00
104046	12/20/2017	RENTAL WORLD	\$ 150.94
104047	12/20/2017	MSC INDUSTRIAL SUPPLY CO INC	\$ 751.82
104048	12/20/2017	JARRETT PUBLISHING COMPANY	\$ 142.45
104049	12/20/2017	JOHNSTONE SUPPLY-PHARR	\$ 318.00
104050	12/20/2017	DELGAR FOODS, LLC	\$ 74.21
104051	12/20/2017	JOHNSON SUPPLY	\$ 1,741.00
104052	12/20/2017	HOBBY LOBBY	\$ 118.66
104053	12/20/2017	PITSCO, INC.	\$ 920.25
104054	12/20/2017	M & A TECHNOLOGY, INC	\$ 2,503.65
104055	12/20/2017	SUPERIOR ALARMS	\$ 170.00
104056	12/20/2017	LINEBARGER GOGGAN BLAIR &	\$ 10,682.32
104057	12/20/2017	NORA GARZA	\$ 52.02
104058	12/20/2017	SPECIALTY ADVERTISERS	\$ 3,586.50
104059	12/20/2017	MORRISON SUPPLY	\$ 38.02

## South Texas ISD Check Register Board Report December 2017

CHECK	DATE	VENDOR	AMOUNT
104060	12/20/2017	MARICELA HINOJOSA	\$ 178.37
104061	12/20/2017	BARBARA HEATER	\$ 13.18
104062	12/20/2017	JUAN PABLO VILLARREAL	\$ 99.22
104063	12/20/2017	ROSEMARY KITHCART	\$ 439.27
104064	12/20/2017	BARNES & NOBLE INC	\$ 431.40
104065	12/20/2017	LOWE S	\$ 1,020.01
104066	12/20/2017	NORA CASAREZ	\$ 2,919.35
104067	12/20/2017	PATRICIA HERNANDEZ	\$ 331.83
104068	12/20/2017	LENSEC LLC	\$ 22,618.95
104069	12/20/2017	MOUNTAIN GLACIER, LLC	\$ 44.93
104070	12/20/2017	CANON FINANCIAL SERVICES	\$ 545.32
104071	12/20/2017	NEWBART PRODUCTS, INC.	\$ 3,588.50
104072	12/20/2017	CM GRAPHICS & SIGNS	\$ 21.24
104073	12/20/2017	SAM S WHOLESALE CLUB	\$ 371.50
104074	12/20/2017	AMERICAN INDUSTRIAL SUPPLIES	\$ 3,153.75
104075	12/20/2017	KELLY SWEENEY	\$ 54.58
104076	12/20/2017	MARTIN SANCHEZ	\$ 650.00
104077	12/20/2017	MARIA VASQUEZ	\$ 72.55
104078	12/20/2017	J P HART LUMBER COMPANY, LLC	\$ 924.00
104079	12/20/2017	JOSEPHINE DE LOS SANTOS	\$ 1,575.00
104080	12/20/2017	SMART COM TELEPHONE, LLC	\$ 15,160.66
104081	12/20/2017	CLASS C SOLUTIONS GROUP	\$ 543.13
104082	12/20/2017	KATHY STARR	\$ 92.45
104083	12/20/2017	HAPPINESS CUPCAKES	\$ 90.00
104084	12/20/2017	AARON J. FLORES	\$ 72.00
104085	12/20/2017	APOLLO TOWING	\$ 385.00
104086	12/20/2017	EAST RIO HONDO	\$ 6,682.25
104087	12/20/2017	RICOH USA, INC	\$ 955.07
104088	12/20/2017	JASON R. JOHNSTON	\$ 900.00
104089	12/20/2017	JULIE A. RAMOS	\$ 47.63
104090	12/20/2017	CANDACE YVONNE GUILLEN	\$ 36.38
104091	12/20/2017	ALICIA M. VILLARREAL	\$ 80.00
104092	12/20/2017	NICHOLAS E. PELL	\$ 72.00
104093	12/20/2017	COLIBRI SYSTEMS NORTH AMERICA, INC.	\$ 3,445.06
104094	12/20/2017	JHAZIEL A. CANO	\$ 129.54
104095	12/20/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 7,436.32
104096	12/20/2017	HECTOR ROJAS	\$ 550.00
104097	12/20/2017	CARRIE A SAUCEDA	\$ 110.42
104098	12/20/2017	GEORGINA R. VELA	\$ 141.13
104099	12/20/2017	CLASS A THERAPEUTIC &	\$ 1,200.00
104100	12/20/2017	HILTON AUSTIN AIRPORT	\$ 699.78
104101	12/20/2017	TSA CONSULTING GROUP, INC.	\$ 3,566.32
104102	12/20/2017	HIDALGO COUNTY	\$ 7.50
104103	12/20/2017	TOM BROCK FORMS	\$ 457.58

**South Texas ISD**  
**Check Register Board Report**  
**December 2017**

CHECK	DATE	VENDOR	AMOUNT
104104	12/20/2017	SECURE FIRST AID & SAFETY SUPPLY	\$ 71.70
104105	12/20/2017	SPRINGHILL SUITES BY MARRIOTT	\$ 118.81
104106	12/20/2017	THE UNIVERSITY OF TEXAS	\$ 995.00
104107	12/20/2017	ESTEBAN VILLARREAL JR	\$ 217.24
104108	12/20/2017	DAVID JONATHAN RIVERA	\$ 105.98
104109	12/20/2017	YOLANDA ELIZABETH GARCIA	\$ 1,045.20
104110	12/20/2017	VALLEY METRO SECURITY, LLC	\$ 32,834.53
104111	12/20/2017	MARIANNA REYNA	\$ 166.50
104112	12/20/2017	STONE & SOIL DEPOT, INC.	\$ 960.00
104113	12/20/2017	FUELMAN	\$ 54.45
104114	12/20/2017	TEXAS ALCOHOL & DRUG TEST SERVICE	\$ 6,265.00
104115	12/20/2017	CENTRIX THERAPY	\$ 905.56
104116	12/20/2017	MID VALLEY TRAILER REPAIR, INC	\$ 10,821.70
104117	12/20/2017	LYNX UNIFORMS INC.	\$ 359.88
104118	12/20/2017	STRATASYS, INC.	\$ 364.86
104119	12/20/2017	ALBENTO ANGUIANO-VELA, JR.	\$ 206.17
104120	12/20/2017	CITY OF MERCEDES	\$ 3,875.99
104121	12/20/2017	MAYELA CRISTAL SOLANA	\$ 787.35
104122	12/20/2017	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,215.00
104123	12/20/2017	FACILITY SOLUTIONS GROUP, INC	\$ 6,436.00
104124	12/20/2017	THE SMOKING OAK	\$ 279.72
104125	12/20/2017	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00
104126	12/20/2017	LORENA MADRIGAL	\$ 157.21
104127	12/20/2017	RUSSELL PERALEZ	\$ 120.00
104128	12/20/2017	GOVCONNECTION, INC.	\$ 9,559.86
104129	12/20/2017	SPARKFUN ELECTRONICS	\$ 389.00
104130	12/20/2017	RIO GRANDE VALLEY CPR	\$ 576.00
104131	12/20/2017	GABRIEL ADRIAN PENA	\$ 546.87
104132	12/20/2017	REVIVE-CO., LLC	\$ 159.01
104133	12/20/2017	MICHELLE GARZA	\$ 61.80
104134	12/20/2017	T & W TIRE LLC	\$ 5,006.42
104135	12/20/2017	THELMA CAMACHO	\$ 20.54
104136	12/20/2017	ISABEL CRISTINA RODRIGUEZ	\$ 26.70
104137	12/20/2017	LINDA P VILLARREAL	\$ 2,200.00
104138	12/20/2017	ALEENA ROMY	\$ 191.00
104139	12/20/2017	BRIAN PATRICK ARRIOLA	\$ 142.85
104140	12/20/2017	DOCTORS HOSPITAL AT RENAISSANCE, LT	\$ 100.00
104141	12/20/2017	EUROPA CUISINE & ENTERTAINMENT	\$ 780.00