

South Texas ISD

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Dec 2020

CHECK	DATE	VENDOR	AMOUNT
119693	12/3/2020	APPLE COMPUTER INC	\$ 23,695.35
119694	12/3/2020	ECOLAB INSTITUTIONAL DIVISION	\$ 3,562.50
119695	12/3/2020	FLINN SCIENTIFIC INC	\$ 196.43
119696	12/3/2020	GRAINGER	\$ 627.00
119697	12/3/2020	TASSP	\$ 505.00
119698	12/3/2020	TEXAS LIBRARY ASSOCIATION	\$ 69.00
119699	12/3/2020	DELL MARKETING L.P.	\$ 2,885.80
119700	12/3/2020	AMAZON.COM (BILLING DEPT)	\$ 1,651.47
119701	12/3/2020	SHI GOVERNMENT SOLUTIONS	\$ 3,609.45
119702	12/3/2020	JOHNSON SUPPLY	\$ 1,000.94
119703	12/3/2020	SOUTH TEXAS ISD FOOD SERVICE	\$ 581.00
119704	12/3/2020	LOWE S	\$ 512.97
119705	12/3/2020	ROLANDO FLORES	\$ 45.43
119706	12/3/2020	A & D PHONE SERVICE	\$ 250.00
119707	12/3/2020	ADT COMMERCIAL	\$ 709.50
119708	12/3/2020	ALL AFFAIRS AND OCCASIONS	\$ 3,332.50
119709	12/3/2020	AATSP	\$ 65.00
119710	12/3/2020	AMERICAN EXPRESS	\$ 658.71
119711	12/3/2020	AMERICAN EXPRESS	\$ 80.98
119712	12/3/2020	CAMERON COUNTY EDUCATION INITIATIVE	\$ 14,500.00
119713	12/3/2020	CC DISTRIBUTORS, INC.	\$ 2,426.10
119714	12/3/2020	CITY OF MERCEDES	\$ 6,825.67
119715	12/3/2020	D. WILSON CONSTRUCTION COMPANY	\$ 105,478.50
119716	12/3/2020	DESTINATION IMAGINATION, INC.	\$ 85.00
119717	12/3/2020	EDCOUCH-ELSA I S D	\$ 5,500.00
119718	12/3/2020	EL PATO MEXICAN FOOD LP	\$ 185.80
119719	12/3/2020	ESS MIDWEST, INC.	\$ 8,473.50
119720	12/3/2020	FUELMAN	\$ 88.35
119721	12/3/2020	GOMEZ, MENDEZ, SAENZ, INC.	\$ 4,272.95
119722	12/3/2020	GONZALEZ ENTERPRISES, LLC	\$ 36,698.12
119723	12/3/2020	GOVCONNECTION,INC.	\$ 765.00
119724	12/3/2020	H&H OIL	\$ 35.00
119725	12/3/2020	HECTOR ROJAS	\$ 455.00
119726	12/3/2020	HIDALGO COUNTY TAX OFFICE	\$ 125.50
119727	12/3/2020	HIGH SCHOOL ESPORTS LEAGUE, INC	\$ 600.00
119728	12/3/2020	HILLYARD, INC	\$ 242.08
119729	12/3/2020	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 325.00
119730	12/3/2020	INSIGHT PUBLIC SECTOR	\$ 8,924.44
119731	12/3/2020	/ACDC LEADERSHIP	\$ 3,019.99
119732	12/3/2020	JESSE LUNA	\$ 900.00
119733	12/3/2020	JOHNSON CONTROLS US HOLDINGS	\$ 3,147.00
119734	12/3/2020	JF PETROLEUM GROUP	\$ 316.00

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119735	12/3/2020	LONGHORN BUS SALES, LLC	\$ 3,378.78
119736	12/3/2020	MANGO LANGUAGES	\$ 6,329.40
119737	12/3/2020	MORPHO TRUST USA, INC	\$ 38.25
119738	12/3/2020	MORPHO TRUST USA, INC	\$ 38.25
119739	12/3/2020	MORPHO TRUST USA, INC	\$ 38.25
119740	12/3/2020	MORPHO TRUST USA, INC	\$ 38.25
119741	12/3/2020	MORPHO TRUST USA, INC	\$ 38.25
119742	12/3/2020	MORPHO TRUST USA, INC	\$ 38.25
119743	12/3/2020	MORPHO TRUST USA, INC	\$ 38.25
119744	12/3/2020	MORPHO TRUST USA, INC	\$ 38.25
119745	12/3/2020	MORPHO TRUST USA, INC	\$ 38.25
119746	12/3/2020	MORPHO TRUST USA, INC	\$ 38.25
119747	12/3/2020	MORPHO TRUST USA, INC	\$ 38.25
119748	12/3/2020	MSC INDUSTRIAL SUPPLY CO INC	\$ 324.88
119749	12/3/2020	NAPA AUTO PARTS	\$ 149.42
119750	12/3/2020	NCS PEARSON, INC	\$ 5,928.00
119751	12/3/2020	NETWORKFLEET	\$ 194.28
119752	12/3/2020	SCHOOL OUTFITTERS	\$ 2,747.44
119753	12/3/2020	SOUTHERN TIRE MART	\$ 425.50
119754	12/3/2020	STUKENT, INC.	\$ 800.00
119755	12/3/2020	T & W TIRE LLC	\$ 181.00
119756	12/3/2020	T-MOBILE USA INC.	\$ 2,880.01
119757	12/3/2020	TASB	\$ 4,270.00
119758	12/3/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 10.00
119759	12/3/2020	TOPS THE OUTDOOR POWER STORE	\$ 123.48
119760	12/3/2020	USB ENROLLMENT SERVICES, LLC	\$ 560.00
119761	12/3/2020	W. E. IMHOFF & COMPANY INC	\$ 7,300.00
119762	12/3/2020	WESLACO MOTORS	\$ 441.69
119763	12/3/2020	WIL-CON	\$ 116,474.13
E01305	12/3/2020	MCCOY CORPORATION	\$ 534.81
E01306	12/3/2020	ID SUPPLY	\$ 146.52
E01307	12/3/2020	MICROSHARE, INC.	\$ 10,665.00
E01308	12/3/2020	SAM S WHOLESALE CLUB	\$ 1,838.50
E01309	12/3/2020	JASON S DELI	\$ 673.04
E01310	12/3/2020	4IMPRINT, INC.	\$ 6,462.82
E01311	12/3/2020	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,355.00
E01312	12/3/2020	AMERICAN SURVEILLANCE CO., INC.	\$ 11,413.12
E01313	12/3/2020	TERESITAS AT LOS LAGOS	\$ 240.00
E01314	12/3/2020	AUTO BUS AIR, INC.	\$ 1,479.99
E01315	12/3/2020	BLICK ART MATERIALS	\$ 2,273.05
E01316	12/3/2020	BORDERLAND HARDWARE	\$ 100.69
E01317	12/3/2020	BURTON AUTO SUPPLY	\$ 1,063.38

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E01318	12/3/2020	CALVARY BAPTIST CHURCH	\$ 400.00
E01319	12/3/2020	CASA DE FIESTAS	\$ 350.00
E01320	12/3/2020	CENTRAL PLUMBING	\$ 3.30
E01321	12/3/2020	CHARTER CHEMICAL SOLUTIONS LLC	\$ 806.51
E01322	12/3/2020	EFRAIN GARZA	\$ 107.41
E01323	12/3/2020	GATEWAY PRINTING & OFFICE SUPPLY	\$ 8,084.46
E01324	12/3/2020	GAUMARD SCIENTIFIC CO., INC	\$ 1,291.00
E01325	12/3/2020	GEORGINA R. VELA	\$ 60.78
E01326	12/3/2020	GONZALEZ AUTO PARTS	\$ 476.00
E01327	12/3/2020	GULF COAST PAPER CO	\$ 321.45
E01328	12/3/2020	H E BUTT GROCERY	\$ 185.60
E01329	12/3/2020	JAS ELECTRIC INC	\$ 684.00
E01330	12/3/2020	JOHNSTONE SUPPLY-PHARR	\$ 899.60
E01331	12/3/2020	JORGE TREVINO	\$ 340.00
E01332	12/3/2020	ROBERT SANCHEZ	\$ 3,030.00
E01333	12/3/2020	KYRISH TRUCK CENTERS OF PHARR	\$ 283.66
E01334	12/3/2020	LIVE OAK NURSERY	\$ 490.00
E01335	12/3/2020	LONE STAR GLASS & MIRROR	\$ 1,107.00
E01336	12/3/2020	M & A TECHNOLOGY, INC	\$ 930.90
E01337	12/3/2020	MID VALLEY TRAILER INC	\$ 1,670.28
E01338	12/3/2020	MODEL LAUNDRY,LLC	\$ 65.37
E01339	12/3/2020	MR. G ELSA BUTANE INC	\$ 899.64
E01340	12/3/2020	O REILLY AUTOMOTIVE, INC.	\$ 810.20
E01341	12/3/2020	OIL PATCH FUEL & SUPPLY INC	\$ 7,363.64
E01342	12/3/2020	PATTERSON COMPANIES	\$ 199.00
E01343	12/3/2020	RISICA & SONS	\$ 373.50
E01344	12/3/2020	RUBY E. LUCIO	\$ 644.00
E01345	12/3/2020	STAPLES, INC.	\$ 3,160.68
E01346	12/3/2020	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,884.00
E01347	12/3/2020	VALLEY PRAISE UNITED METHODIST CHUR	\$ 250.00
E01348	12/3/2020	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 888.00
119764	12/10/2020	BSN SPORTS/US GAMES	\$ 1,082.95
119765	12/10/2020	AMERICAN EXPRESS	\$ 1,277.16
119766	12/10/2020	APPLE COMPUTER INC	\$ 80,753.00
119767	12/10/2020	CED	\$ 616.80
119768	12/10/2020	CAMERON APPRAISAL DISTRICT	\$ 33,118.75
119769	12/10/2020	EDCOUCH-ELSA I S D	\$ 5,500.00
119770	12/10/2020	ECS LEARNING SYSTEMS, INC	\$ 10,490.52
119771	12/10/2020	ELECTRONICS & INSTRUMENTATION	\$ 80.00
119772	12/10/2020	FEDEX	\$ 121.83
119773	12/10/2020	FLINN SCIENTIFIC INC	\$ 853.99
119774	12/10/2020	GUTHRIE'S LOCKSMITH SHOP	\$ 35.00

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119775	12/10/2020	HIDALGO COUNTY IRRIGATION	\$ 788.80
119776	12/10/2020	MCKESSON MEDICAL-SURGICAL	\$ 2,460.48
119777	12/10/2020	PERFECTION LEARNING	\$ 3,051.72
119778	12/10/2020	NATIONAL ART EDUCATION ASSN	\$ 150.00
119779	12/10/2020	OFFICE DEPOT, INC.	\$ 422.17
119780	12/10/2020	TEXAS GAS SERVICE	\$ 302.89
119781	12/10/2020	CITY OF SAN BENITO WATERWORKS	\$ 1,428.01
119782	12/10/2020	TEXAS ASSOCIATION OF SCHOOL	\$ 345.00
119783	12/10/2020	TASB	\$ 72.00
119784	12/10/2020	UNIFIRST HOLDINGS INC	\$ 804.35
119785	12/10/2020	WAL-MART COMMUNITY BRC	\$ 151.06
119786	12/10/2020	XEROX CORPORATION	\$ 1,686.79
119787	12/10/2020	CDW GOVERNMENT, INC.	\$ 2,173.08
119788	12/10/2020	CITY OF EDINBURG	\$ 5,367.05
119789	12/10/2020	HEXCO INC - ACADEMIC	\$ 192.50
119790	12/10/2020	EMILIO R FLORES	\$ 335.00
119791	12/10/2020	PPG ARCHITECTURAL FINISHES	\$ 248.05
119792	12/10/2020	DELL MARKETING L.P.	\$ 137,916.46
119793	12/10/2020	PARROTT CANVAS COMPANY	\$ 1,199.00
119794	12/10/2020	AMAZON.COM (BILLING DEPT)	\$ 3,141.06
119795	12/10/2020	SHI GOVERNMENT SOLUTIONS	\$ 1,464.56
119796	12/10/2020	ALLEGRA PRINT & IMAGING	\$ 580.00
119797	12/10/2020	MSC INDUSTRIAL SUPPLY CO INC	\$ 2,244.04
119798	12/10/2020	HOME DEPOT CREDIT SERVICES	\$ 143.76
119799	12/10/2020	DELGAR FOODS, LLC	\$ 124.17
119800	12/10/2020	INSIGHT PUBLIC SECTOR	\$ 1,550.40
119801	12/10/2020	SOUTH TEXAS ISD FOOD SERVICE	\$ 290.50
119802	12/10/2020	SOUTHERN TIRE MART	\$ 1,153.95
119803	12/10/2020	LOWE S	\$ 379.87
119804	12/10/2020	JC S RESTAURANT	\$ 556.50
119805	12/10/2020	TOPS THE OUTDOOR POWER STORE	\$ 227.07
119806	12/10/2020	ROLANDO FLORES	\$ 34.50
119807	12/10/2020	NCS PEARSON, INC	\$ 17,074.00
119808	12/10/2020	FLOWERS BAKING CO.	\$ 605.60
119809	12/10/2020	MICHELE RODRIGUEZ	\$ 78.00
119810	12/10/2020	POCKET NURSE	\$ 653.02
119811	12/10/2020	DAVID HOUSTON	\$ 85.48
119812	12/10/2020	DE LA GARZA BAKERY & CAKE SHOP	\$ 114.75
119813	12/10/2020	NATIONAL REGISTRY OF EMERGENCY	\$ 2,400.00
119814	12/10/2020	RICOH USA, INC	\$ 88.79
119815	12/10/2020	TEXAS A&M ENGINEERING EXTENSION	\$ 6,525.00
119816	12/10/2020	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 1,015.90

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119817	12/10/2020	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 60.00
119818	12/10/2020	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$ 578.00
119819	12/10/2020	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 399.98
119820	12/10/2020	806 TECHNOLOGIES, INC.	\$ 3,000.00
119821	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119822	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119823	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119824	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119825	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119826	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119827	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119828	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119829	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119830	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119831	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119832	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119833	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119834	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119835	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119836	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119837	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119838	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119839	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119840	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119841	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119842	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119843	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119844	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119845	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119846	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119847	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119848	12/10/2020	MORPHO TRUST USA, INC	\$ 38.25
119849	12/10/2020	DESTINATION IMAGINATION, INC.	\$ 40.00
119850	12/10/2020	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 23,400.06
119851	12/10/2020	INTRADO INTERACTIVE SERVICES CORP	\$ 6,525.00
119852	12/10/2020	QUADIENT INC.	\$ 161.52
119853	12/10/2020	EXPRESSIONS IN GLASS	\$ 665.00
119854	12/10/2020	SITEONE LANDSCAPE SUPPLY, LLC	\$ 579.61
119855	12/10/2020	RIO PAPER & SUPPLY, LLC.	\$ 4,789.00
119856	12/10/2020	GOVCONNECTION,INC.	\$ 4,925.71
119857	12/10/2020	NETWORKFLEET	\$ 2,234.22
119858	12/10/2020	HERIBERTO VILLARREAL	\$ 1,000.00

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119859	12/10/2020	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 10,150.00
119860	12/10/2020	T & W TIRE LLC	\$ 76.70
119861	12/10/2020	ESS MIDWEST, INC.	\$ 3,252.00
119862	12/10/2020	REYNALDO CANTU JR.	\$ 22.54
119863	12/10/2020	KRISTIAN FLORES	\$ 924.00
119864	12/10/2020	LONE STAR MATERIALS, INC.	\$ 671.78
119865	12/10/2020	DEAN FOODS COMPANY	\$ 5,823.41
119866	12/10/2020	ADT COMMERCIAL	\$ 5,677.83
119867	12/10/2020	SAVVAS LEARNING COMPANY LLC	\$ 2,563.00
119868	12/10/2020	GOVERNMENTJOBS.COM INC	\$ 73,442.00
119869	12/10/2020	ECS LEARNING SYSTEMS, INC	\$ 10,490.52
E01349	12/10/2020	BORDERLAND HARDWARE	\$ 1,175.70
E01350	12/10/2020	BILL BUNTON AUTO SUPPLY & MACHINE	\$ 231.68
E01351	12/10/2020	H E BUTT GROCERY	\$ 292.43
E01352	12/10/2020	CAROLINA BIOLOGICAL SUPPLY CO	\$ 3,905.31
E01353	12/10/2020	CULLIGAN WATER CONDITIONING	\$ 287.50
E01354	12/10/2020	VERIZON WIRELESS	\$ 39,431.94
E01355	12/10/2020	GATEWAY PRINTING & OFFICE SUPPLY	\$ 57,459.75
E01356	12/10/2020	GULF COAST PAPER CO	\$ 6,623.63
E01357	12/10/2020	O REILLY AUTOMOTIVE, INC.	\$ 234.17
E01358	12/10/2020	LABATT FOOD SERVICE	\$ 31,208.99
E01359	12/10/2020	OIL PATCH FUEL & SUPPLY INC	\$ 5,686.39
E01360	12/10/2020	JORGE TREVINO	\$ 340.00
E01361	12/10/2020	NICHO PRODUCE CO INC	\$ 1,915.70
E01362	12/10/2020	MCCOY CORPORATION	\$ 426.48
E01363	12/10/2020	DEALERS ELECTRICAL SUPPLY	\$ 50.12
E01364	12/10/2020	COLLEGE BOARD	\$ 2,924.25
E01365	12/10/2020	RAFAEL VIERA	\$ 135.93
E01366	12/10/2020	STAPLES, INC.	\$ 13,992.28
E01367	12/10/2020	JOHNSTONE SUPPLY-PHARR	\$ 435.68
E01368	12/10/2020	PITSCO, INC.	\$ 884.40
E01369	12/10/2020	M & A TECHNOLOGY, INC	\$ 6,452.58
E01370	12/10/2020	MATERA PAPER COMPANY, INC.	\$ 2,258.00
E01371	12/10/2020	SUPERIOR ALARMS	\$ 170.00
E01372	12/10/2020	LINEBARGER GOGGAN BLAIR &	\$ 15,191.22
E01373	12/10/2020	MORRISON SUPPLY	\$ 2,117.43
E01374	12/10/2020	SAM S WHOLESALE CLUB	\$ 1,915.24
E01375	12/10/2020	MODEL LAUNDRY,LLC	\$ 1,429.86
E01376	12/10/2020	DURATEX APPARREL	\$ 4,402.00
E01377	12/10/2020	JASON S DELI	\$ 496.29
E01378	12/10/2020	4IMPRINT, INC.	\$ 5,729.46
E01379	12/10/2020	WALSH, GALLEGOS, TREVINO,	\$ 29,968.33

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E01380	12/10/2020	CANDACE YVONNE GUILLEN	\$ 59.22
E01381	12/10/2020	CLASS A THERAPEUTIC &	\$ 14,800.00
E01382	12/10/2020	CHAMPION AWARDS	\$ 1,450.00
E01383	12/10/2020	CENTRIX THERAPY	\$ 10,000.00
E01384	12/10/2020	MID VALLEY TRAILER INC	\$ 1,805.00
E01385	12/10/2020	SIRIUS EDUCATION SOLUTIONS	\$ 3,740.00
E01386	12/10/2020	WESLACO EAST HIGH SCHOOL	\$ 357.00
E01387	12/10/2020	WESLEY UNITED METHODIST CHURCH	\$ 250.00
E01388	12/10/2020	VALLEY PRAISE UNITED METHODIST CHUR	\$ 250.00
119870	12/17/2020	APPLE COMPUTER INC	\$ 89.00
119871	12/17/2020	STERICYCLE INC	\$ 172.23
119872	12/17/2020	FEDEX	\$ 153.62
119873	12/17/2020	FLINN SCIENTIFIC INC	\$ 166.68
119874	12/17/2020	GRAINGER	\$ 212.29
119875	12/17/2020	TEXAS GAS SERVICE	\$ 412.49
119876	12/17/2020	HENRY SCHEIN INC	\$ 610.99
119877	12/17/2020	SHERWIN WILLIAMS CO	\$ 808.29
119878	12/17/2020	XEROX CORPORATION	\$ 10,696.61
119879	12/17/2020	SHERWIN WILLIAMS	\$ 1,611.00
119880	12/17/2020	DRAMATISTS PLAY SERVICE INC	\$ 206.85
119881	12/17/2020	AUDIO VISUAL AIDS CORP	\$ 40,545.00
119882	12/17/2020	DELL MARKETING L.P.	\$ 6,183.66
119883	12/17/2020	AMAZON.COM (BILLING DEPT)	\$ 90.59
119884	12/17/2020	SHI GOVERNMENT SOLUTIONS	\$ 36,082.55
119885	12/17/2020	LOWE S	\$ 248.38
119886	12/17/2020	BEST BUY BUSINESS ADVANTAGE	\$ 920.75
119887	12/17/2020	FLOWERS BAKING CO.	\$ 198.56
119888	12/17/2020	ADT COMMERCIAL	\$ 112.00
119889	12/17/2020	ALL AFFAIRS AND OCCASIONS	\$ 285.50
119890	12/17/2020	AMERICAN EXPRESS	\$ 201.99
119891	12/17/2020	HAPPINESS CUPCAKES	\$ 46.00
119892	12/17/2020	BSN SPORTS/US GAMES	\$ 2,580.00
119893	12/17/2020	CED	\$ 19,661.40
119894	12/17/2020	CHICK-FIL-A	\$ 215.85
119895	12/17/2020	CIROS RESTAURANT	\$ 122.35
119896	12/17/2020	CROCKETT FARMS, INC	\$ 82.90
119897	12/17/2020	DAVID HOUSTON	\$ 176.53
119898	12/17/2020	DEAN FOODS COMPANY	\$ 4,078.19
119899	12/17/2020	DELGAR FOODS, LLC	\$ 944.10
119900	12/17/2020	EL PATO MEXICAN FOOD LP	\$ 19.84
119901	12/17/2020	EMILIO R FLORES	\$ 1,290.50
119902	12/17/2020	ACTIVE INTERNET TECHNOLOGIES	\$ 17,920.00

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119903	12/17/2020	FUELMAN	\$ 1,295.17
119904	12/17/2020	GIGNAC & ASSOCIATES, LLP	\$ 48,916.88
119905	12/17/2020	GONZALEZ ENTERPRISES, LLC	\$ 44,175.10
119906	12/17/2020	GOVCONNECTION,INC.	\$ 11,791.41
119907	12/17/2020	HIDALGO & CAMERON COUNTIES	\$ 2,970.00
119908	12/17/2020	HIDALGO COUNTY TAX OFFICE	\$ 104.00
119909	12/17/2020	HIDALGO COUNTY TAX OFFICE	\$ 133.00
119910	12/17/2020	HOGTOWN MASCOTS INC.	\$ 1,417.94
119911	12/17/2020	LA FERIA ISD	\$ 202.50
119912	12/17/2020	LONGHORN BUS SALES, LLC	\$ 2,265.93
119913	12/17/2020	MCKESSON MEDICAL-SURGICAL	\$ 1,266.72
119914	12/17/2020	MOBILE MINI 1, INC.	\$ 491.54
119915	12/17/2020	MSC INDUSTRIAL SUPPLY CO INC	\$ 2,374.16
119916	12/17/2020	OFFICE DEPOT, INC.	\$ 521.02
119917	12/17/2020	RAPTOR TECHNOLOGIES, INC.	\$ 495.00
119918	12/17/2020	RICOH USA, INC	\$ 350.00
119919	12/17/2020	RIO PAPER & SUPPLY, LLC.	\$ 12,140.35
119920	12/17/2020	SALUS EDUCATION, LLC	\$ 49.95
119921	12/17/2020	SAVVAS LEARNING COMPANY LLC	\$ 12,097.00
119922	12/17/2020	SCHOLASTIC INC	\$ 230.67
119923	12/17/2020	SMART COM TELEPHONE, LLC	\$ 16,794.12
119924	12/17/2020	SPARKLETTS & SIERRA SPRINGS	\$ 140.59
119925	12/17/2020	T & W TIRE LLC	\$ 188.00
119926	12/17/2020	TASB, INC	\$ 11,350.00
119927	12/17/2020	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 80.00
119928	12/17/2020	UNIFIRST HOLDINGS INC	\$ 807.82
119929	12/17/2020	WAL-MART COMMUNITY BRC	\$ 559.27
119930	12/17/2020	WARDS EARTH SCIENCE	\$ 2,001.20
E01389	12/17/2020	LABATT FOOD SERVICE	\$ 32,107.11
E01390	12/17/2020	EXQUISITA TORTILLAS	\$ 87.50
E01391	12/17/2020	MCCOY CORPORATION	\$ 42.62
E01392	12/17/2020	CHALK S TRUCK PARTS	\$ 1,047.33
E01393	12/17/2020	DEALERS ELECTRICAL SUPPLY	\$ 71.57
E01394	12/17/2020	RAFAEL VIERA	\$ 147.20
E01395	12/17/2020	ID SUPPLY	\$ 100.49
E01396	12/17/2020	NEWBART PRODUCTS, INC.	\$ 610.00
E01397	12/17/2020	SAM S WHOLESALE CLUB	\$ 115.00
E01398	12/17/2020	4J	\$ 350.00
E01399	12/17/2020	ABUNDANT GRACE COMMUNITY CHURCH	\$ 250.00
E01400	12/17/2020	AMERICAN SURVEILLANCE CO., INC.	\$ 23,919.68
E01401	12/17/2020	BARNES & NOBLE INC	\$ 83.94
E01402	12/17/2020	BILL BUNTON AUTO SUPPLY & MACHINE	\$ 33.63

South Texas ISD

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CHECK	DATE	VENDOR	AMOUNT
E01403	12/17/2020	BORDERLAND HARDWARE	\$ 435.96
E01404	12/17/2020	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00
E01405	12/17/2020	BURTON AUTO SUPPLY	\$ 484.92
E01406	12/17/2020	CANDACE YVONNE GUILLEN	\$ 171.93
E01407	12/17/2020	CASA DE FIESTAS	\$ 350.00
E01408	12/17/2020	CLASS A THERAPEUTIC &	\$ 2,100.00
E01409	12/17/2020	D. WILSON CONSTRUCTION COMPANY	\$ 272,897.95
E01410	12/17/2020	EL JARDIN SUPERETTE	\$ 200.00
E01411	12/17/2020	GATEWAY PRINTING & OFFICE SUPPLY	\$ 6,693.87
E01412	12/17/2020	GOMEZ, MENDEZ, SAENZ, INC.	\$ 4,118.40
E01413	12/17/2020	GULF COAST PAPER CO	\$ 7,617.47
E01414	12/17/2020	H E BUTT GROCERY	\$ 385.29
E01415	12/17/2020	JOHNSTONE SUPPLY-PHARR	\$ 1,760.15
E01416	12/17/2020	J.R., INC.	\$ 2,372.03
E01417	12/17/2020	KYRISH TRUCK CENTERS OF PHARR	\$ 617.76
E01418	12/17/2020	LFD. LLC	\$ 350.00
E01419	12/17/2020	LONGHORN RESTAURANT CORPORATIO	\$ 284.90
E01420	12/17/2020	M & A TECHNOLOGY, INC	\$ 264.75
E01421	12/17/2020	MARY MOTHER OF THE CHURCH	\$ 350.00
E01422	12/17/2020	MENTORING MINDS, LP	\$ 2,039.40
E01423	12/17/2020	MID VALLEY TRAILER INC	\$ 4,650.00
E01424	12/17/2020	MIDAMERICAN ENERGY SERVICES, LLC	\$ 59,802.48
E01425	12/17/2020	MODEL LAUNDRY,LLC	\$ 860.30
E01426	12/17/2020	MORRISON SUPPLY	\$ 927.26
E01427	12/17/2020	MR. G ELSA BUTANE INC	\$ 15.30
E01428	12/17/2020	NANCY S. TALAVERA	\$ 55.75
E01429	12/17/2020	NICHO PRODUCE CO INC	\$ 1,020.43
E01430	12/17/2020	O REILLY AUTOMOTIVE, INC.	\$ 309.86
E01431	12/17/2020	OIL PATCH FUEL & SUPPLY INC	\$ 5,008.02
E01432	12/17/2020	REDFISH RECYCLING	\$ 476.20
E01433	12/17/2020	REGION 4 ESC	\$ 250.00
E01434	12/17/2020	RISICA & SONS	\$ 387.50
E01435	12/17/2020	SANDRA GARCIA ELIZONDO	\$ 896.00
E01436	12/17/2020	STAPLES, INC.	\$ 4,579.34
E01437	12/17/2020	TIMECLOCK PLUS, LLC	\$ 20,352.15
E01438	12/17/2020	TROPHY PLUS	\$ 173.70
E01439	12/17/2020	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 148.00
119932	12/18/2020	CITY OF MERCEDES	\$ 5,767.42
119933	12/18/2020	GATEWAY PRINTING & OFFICE SUPPLY	\$ 1,238.00