

South Texas ISD

Check Register Board Report

February 2021

CHECK	DATE	VENDOR	AMOUNT
120146	2/4/2021	AMERICAN EXPRESS	\$ 2,039.25
120147	2/4/2021	APPLE COMPUTER INC	\$ 44,516.00
120148	2/4/2021	CED	\$ 812.50
120149	2/4/2021	FLINN SCIENTIFIC INC	\$ 3,640.42
120150	2/4/2021	LONGHORN BUS SALES, LLC	\$ 455.64
120151	2/4/2021	MCALLEN ISD	\$ 225.00
120152	2/4/2021	OFFICE DEPOT, INC.	\$ 1,245.44
120153	2/4/2021	TEXAS GAS SERVICE	\$ 350.24
120154	2/4/2021	HENRY SCHEIN INC	\$ 907.25
120155	2/4/2021	SARGENT-WELCH SCIENTIFIC	\$ 8,066.68
120156	2/4/2021	TEXAS ASSOCIATION OF SCHOOL	\$ 19,953.00
120157	2/4/2021	TEXAS DEPARTMENT OF STATE HEALTH	\$ 57.00
120158	2/4/2021	TASB	\$ 720.64
120159	2/4/2021	WAL-MART COMMUNITY BRC	\$ 243.99
120160	2/4/2021	WARDS EARTH SCIENCE	\$ 4,457.52
120161	2/4/2021	XEROX CORPORATION	\$ 2,207.59
120162	2/4/2021	D & S MARKETING SYSTEMS INC	\$ 800.95
120163	2/4/2021	CDW GOVERNMENT, INC.	\$ 765.14
120164	2/4/2021	CITY OF EDINBURG	\$ 4,717.94
120165	2/4/2021	HEXCO INC - ACADEMIC	\$ 251.50
120166	2/4/2021	DELL MARKETING L.P.	\$ 14,603.19
120167	2/4/2021	AMAZON.COM (BILLING DEPT)	\$ 2,029.84
120168	2/4/2021	ALLEGRA PRINT & IMAGING	\$ 284.00
120169	2/4/2021	MERCEDES AREA CHAMBER OF	\$ 300.00
120170	2/4/2021	LOWE S	\$ 786.61
120171	2/4/2021	PROGRESSIVE SYSTEMS, LLC	\$ 530.00
120172	2/4/2021	CENGAGE LEARNING	\$ 50.00
120173	2/4/2021	FLOWERS BAKING CO.	\$ 59.10
120174	2/4/2021	POCKET NURSE	\$ 2,624.36
120175	2/4/2021	DE LA GARZA BAKERY & CAKE SHOP	\$ 114.75
120176	2/4/2021	UNIVERSITY OF TEXAS AT AUSTIN	\$ 240.00
120177	2/4/2021	BUSINESS PROFESSIONALS OF AMERICA	\$ 2,380.00
120178	2/4/2021	TONIE'S FLOWERS	\$ 150.00
120179	2/4/2021	CHICK-FIL-A	\$ 260.00
120180	2/4/2021	HIDALGO COUNTY TAX OFFICE	\$ 22.00
120181	2/4/2021	LA PALOMA MEXICAN RESTAURANT INC	\$ 114.29
120182	2/4/2021	QUADIENT INC.	\$ 333.32
120183	2/4/2021	CITY OF MERCEDES	\$ 5,269.15
120184	2/4/2021	S3STRATEGIES, LLC	\$ 15,000.00
120185	2/4/2021	GOVCONNECTION,INC.	\$ 11,334.00
120186	2/4/2021	TEXAS STATE BOARD OF PHARMACY	\$ 2,200.00

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120187	2/4/2021	T & W TIRE LLC	\$ 40.00
120188	2/4/2021	DEAN DAIRY CORPORATE, LLC	\$ 2,245.10
120189	2/4/2021	ADT COMMERCIAL	\$ 4,699.31
E01630	2/4/2021	BLICK ART MATERIALS	\$ 479.50
E01631	2/4/2021	BORDERLAND HARDWARE	\$ 132.60
E01632	2/4/2021	BURTON AUTO SUPPLY	\$ 439.16
E01633	2/4/2021	H E BUTT GROCERY	\$ 117.98
E01634	2/4/2021	CAROLINA BIOLOGICAL SUPPLY CO	\$ 3,419.20
E01635	2/4/2021	CENTRAL PLUMBING	\$ 64.89
E01636	2/4/2021	VERIZON WIRELESS	\$ 39,365.01
E01637	2/4/2021	GATEWAY PRINTING & OFFICE SUPPLY	\$ 14,493.25
E01638	2/4/2021	GULF COAST PAPER CO	\$ 2,605.65
E01639	2/4/2021	O REILLY AUTOMOTIVE, INC.	\$ 230.91
E01640	2/4/2021	LABATT FOOD SERVICE	\$ 10,257.64
E01641	2/4/2021	JORGE TREVINO	\$ 387.00
E01642	2/4/2021	RISICA & SONS	\$ 241.54
E01643	2/4/2021	NICHO PRODUCE CO INC	\$ 508.05
E01644	2/4/2021	EXQUISITA TORTILLAS	\$ 40.80
E01645	2/4/2021	KYRISH TRUCK CENTERS OF PHARR	\$ 711.94
E01646	2/4/2021	COLLEGE BOARD	\$ 4,375.00
E01647	2/4/2021	STAPLES, INC.	\$ 983.43
E01648	2/4/2021	JARRETT PUBLISHING COMPANY	\$ 142.45
E01649	2/4/2021	M & A TECHNOLOGY, INC	\$ 2,994.95
E01650	2/4/2021	SPECIALTY ADVERTISERS	\$ 1,172.99
E01651	2/4/2021	SAM S WHOLESALE CLUB	\$ 192.48
E01652	2/4/2021	JASON S DELI	\$ 670.26
E01653	2/4/2021	4IMPRINT, INC.	\$ 9,156.48
E01654	2/4/2021	WALSH, GALLEGOS, TREVINO,	\$ 275.00
E01655	2/4/2021	CANDACE YVONNE GUILLEN	\$ 93.73
E01656	2/4/2021	VALLEY K9 DETECTION SERVICE, LLC	\$ 175.00
E01657	2/4/2021	REDFISH RECYCLING	\$ 280.00
E01658	2/4/2021	LYNX UNIFORMS INC.	\$ 54.00
E01659	2/4/2021	WORLD WIDE IMAGING SUPPLIES	\$ 6,615.00
E01660	2/4/2021	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,355.00
E01661	2/4/2021	WESLACO EAST HIGH SCHOOL	\$ 252.00
E01662	2/4/2021	HEB PARK	\$ 20,000.00
120190	2/11/2021	AMERICAN EXPRESS	\$ 550.58
120191	2/11/2021	AMERICAN HEART ASSN	\$ 2,570.50
120192	2/11/2021	APPLE COMPUTER INC	\$ 38,774.00
120193	2/11/2021	CED	\$ 654.05
120194	2/11/2021	FLINN SCIENTIFIC INC	\$ 1,729.01

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120195	2/11/2021	GUTHRIE'S LOCKSMITH SHOP	\$ 120.00
120196	2/11/2021	LONGHORN BUS SALES, LLC	\$ 2,335.26
120197	2/11/2021	HOUGHTON MIFFLIN COMPANY	\$ 62,944.30
120198	2/11/2021	THE MONITOR-AIM MEDIA TEXAS	\$ 1,968.24
120199	2/11/2021	UNIVERSITY OF TEXAS RGV	\$ 6,000.00
120200	2/11/2021	CITY OF SAN BENITO WATERWORKS	\$ 1,268.42
120201	2/11/2021	SCHOLASTIC INC	\$ 73.04
120202	2/11/2021	SARGENT-WELCH SCIENTIFIC	\$ 133.40
120203	2/11/2021	ROBERT J LERMA	\$ 12.99
120204	2/11/2021	UNIFIRST HOLDINGS INC	\$ 757.52
120205	2/11/2021	WAL-MART COMMUNITY BRC	\$ 173.47
120206	2/11/2021	XEROX CORPORATION	\$ 7,260.97
120207	2/11/2021	SHERWIN WILLIAMS	\$ 1,199.00
120208	2/11/2021	JF PETROLEUM GROUP	\$ 3,421.53
120209	2/11/2021	CDW GOVERNMENT, INC.	\$ 1,588.83
120210	2/11/2021	TEXAS A&M UNIVERSITY	\$ 175.00
120211	2/11/2021	EMILIO R FLORES	\$ 90.00
120212	2/11/2021	DELL MARKETING L.P.	\$ 23,651.35
120213	2/11/2021	UT HEALTH SCIENCE CENTER AT SA	\$ 129.99
120214	2/11/2021	AMAZON.COM (BILLING DEPT)	\$ 2,093.52
120215	2/11/2021	SHI GOVERNMENT SOLUTIONS	\$ 702.76
120216	2/11/2021	ALLEGRA PRINT & IMAGING	\$ 180.00
120217	2/11/2021	EL PATO MEXICAN FOOD LP	\$ 146.77
120218	2/11/2021	JOHNSON SUPPLY	\$ 44.32
120219	2/11/2021	MRC ENTERPRISES	\$ 290.00
120220	2/11/2021	LOWE S	\$ 817.60
120221	2/11/2021	NAPA AUTO PARTS	\$ 798.00
120222	2/11/2021	TECHNOLOGY STUDENT ASSOCIATION	\$ 870.00
120223	2/11/2021	ADRIAN GARCIA	\$ 14.22
120224	2/11/2021	FLOWERS BAKING CO.	\$ 127.48
120225	2/11/2021	POCKET NURSE	\$ 4,859.27
120226	2/11/2021	RGV AWARDS	\$ 32.00
120227	2/11/2021	CAREER & TECHNOLOGY ASSOC OF TEXAS	\$ 1,250.00
120228	2/11/2021	BUSINESS PROFESSIONALS OF AMERICA	\$ 350.00
120229	2/11/2021	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 2,559.68
120230	2/11/2021	CHICK-FIL-A	\$ 54.40
120231	2/11/2021	HIDALGO COUNTY TAX OFFICE	\$ 161.50
120232	2/11/2021	ALLHEART.COM	\$ 184.55
120233	2/11/2021	VALLEY GROCERS, LLC	\$ 1,239.50
120234	2/11/2021	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 17,764.63
120235	2/11/2021	QUADIENT INC.	\$ 161.52

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120236	2/11/2021	HERC RENTALS INC	\$ 602.00
120237	2/11/2021	RIO PAPER & SUPPLY, LLC.	\$ 1,995.00
120238	2/11/2021	HOSA TA, INC	\$ 2,555.00
120239	2/11/2021	GOVCONNECTION,INC.	\$ 945.00
120240	2/11/2021	QUIZLET, INC.	\$ 10,988.46
120241	2/11/2021	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 1,200.00
120242	2/11/2021	T & W TIRE LLC	\$ 247.00
120243	2/11/2021	GONZALEZ ENTERPRISES, LLC	\$ 78,001.85
120244	2/11/2021	NOTHING BUNDT CAKES	\$ 345.00
120245	2/11/2021	LEONARDO GARCIA-MENDEZ MD	\$ 40.00
120246	2/11/2021	DEAN DAIRY CORPORATE, LLC	\$ 2,447.63
120247	2/11/2021	SPARKLETTS & SIERRA SPRINGS	\$ 48.83
120248	2/11/2021	MCALLEN ROOFING LLC	\$ 3,860.19
120249	2/11/2021	DIANA GABRIELA MEDINA	\$ 40.00
120250	2/11/2021	GABRIELA ALEXANDRA RAMIREZ	\$ 80.00
120251	2/11/2021	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
120252	2/11/2021	RUTH VILLARREAL	\$ 32.32
E01663	2/11/2021	GOMEZ, MENDEZ, SAENZ, INC.	\$ 8,645.70
E01664	2/11/2021	BORDERLAND HARDWARE	\$ 462.45
E01665	2/11/2021	H E BUTT GROCERY	\$ 97.45
E01666	2/11/2021	CENTRAL PLUMBING	\$ 142.11
E01667	2/11/2021	CULLIGAN WATER CONDITIONING	\$ 287.50
E01668	2/11/2021	GATEWAY PRINTING & OFFICE SUPPLY	\$ 12,647.45
E01669	2/11/2021	A & D PHONE SERVICE	\$ 250.00
E01670	2/11/2021	GULF COAST PAPER CO	\$ 16,865.08
E01671	2/11/2021	O REILLY AUTOMOTIVE, INC.	\$ 1,255.34
E01672	2/11/2021	TROPHY PLUS	\$ 1,300.00
E01673	2/11/2021	LABATT FOOD SERVICE	\$ 15,464.11
E01674	2/11/2021	WILLIAM V MACGILL & CO	\$ 206.13
E01675	2/11/2021	OIL PATCH FUEL & SUPPLY INC	\$ 9,123.24
E01676	2/11/2021	JORGE TREVINO	\$ 727.00
E01677	2/11/2021	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 17,786.50
E01678	2/11/2021	RISICA & SONS	\$ 315.00
E01679	2/11/2021	REGION 4 ESC	\$ 102.00
E01680	2/11/2021	NICHO PRODUCE CO INC	\$ 761.13
E01681	2/11/2021	EXQUISITA TORTILLAS	\$ 40.80
E01682	2/11/2021	MCCOY CORPORATION	\$ 11.27
E01683	2/11/2021	FLORESTELLA GARCIA	\$ 112.10
E01684	2/11/2021	SCHOOL NURSE SUPPLY	\$ 566.75
E01685	2/11/2021	VERNIER SOFTWARE & TECHNOLOGY	\$ 3,837.05
E01686	2/11/2021	MECA SPORTSWEAR	\$ 5,028.00

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E01687	2/11/2021	UPPER VALLEY MAIL SERVICES, LLC	\$ 8,992.83
E01688	2/11/2021	STAPLES, INC.	\$ 6,285.57
E01689	2/11/2021	THE LAMAR COMPANIES	\$ 2,016.00
E01690	2/11/2021	HECTOR GONZALES	\$ 24.75
E01691	2/11/2021	JOHNSTONE SUPPLY-PHARR	\$ 2,136.37
E01692	2/11/2021	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,884.00
E01693	2/11/2021	M & A TECHNOLOGY, INC	\$ 74.90
E01694	2/11/2021	EDUARDO LARRY CANTU	\$ 17.92
E01695	2/11/2021	WILLIAM MCKINNEY	\$ 46.82
E01696	2/11/2021	HENRY LEVRIER	\$ 8.29
E01697	2/11/2021	NATIONAL HEALTHCAREER ASSN	\$ 1,007.13
E01698	2/11/2021	MARIA ELISA SAENZ	\$ 550.00
E01699	2/11/2021	SAM S WHOLESALE CLUB	\$ 439.60
E01700	2/11/2021	MODEL LAUNDRY,LLC	\$ 675.54
E01701	2/11/2021	WALSH, GALLEGOS, TREVINO,	\$ 5,627.80
E01702	2/11/2021	GAUMARD SCIENTIFIC CO., INC	\$ 4,500.00
E01703	2/11/2021	D. WILSON CONSTRUCTION COMPANY	\$ 248,609.30
E01704	2/11/2021	VALLEY K9 DETECTION SERVICE, LLC	\$ 175.00
E01705	2/11/2021	CLASS A THERAPEUTIC &	\$ 9,870.00
E01706	2/11/2021	NANCY S. TALAVERA	\$ 77.64
E01707	2/11/2021	REDFISH RECYCLING	\$ 192.08
E01708	2/11/2021	CORTINO'S RESTAURANT	\$ 114.45
E01709	2/11/2021	CENTRIX THERAPY	\$ 12,050.00
E01710	2/11/2021	BARNES & NOBLE COLLEGE BOOKSELLERS	\$ 1,991.42
E01711	2/11/2021	LIVE OAK NURSERY	\$ 1,865.00
E01712	2/11/2021	ABIEL J. CANTU	\$ 35.95
E01713	2/11/2021	MARY MOTHER OF THE CHURCH	\$ 350.00
E01714	2/11/2021	ANABEL ALDRETE	\$ 720.00
E01715	2/11/2021	ROBERT SANCHEZ	\$ 1,440.00
E01716	2/11/2021	AMERICAN SURVEILLANCE CO., INC.	\$ 24,463.68
E01717	2/11/2021	MARCO A. LARA, JR.	\$ 86.66
E01718	2/11/2021	TELE-PRO COMMUNICATIONS	\$ 1,000.72
E01719	2/11/2021	SYLVIA S. LOPEZ	\$ 9.97
E01720	2/11/2021	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 148.00
E01721	2/11/2021	GIGNAC & ASSOCIATES, LLP	\$ 59,897.53
E01722	2/11/2021	WIL-CON	\$ 161,766.29
E01723	2/11/2021	MATHEW MACIEL	\$ 69.16
E01724	2/11/2021	NATIVIDAD SOSA	\$ 29.46
E01725	2/11/2021	SASHA CRANE	\$ 27.85
E01726	2/11/2021	DAVID TORRES	\$ 32.66
120253	2/25/2021	APPLE COMPUTER INC	\$ 3,850.00

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120254	2/25/2021	STERICYCLE INC	\$ 172.23
120255	2/25/2021	CED	\$ 5,207.77
120256	2/25/2021	DATA RECOGNITION CORPORATION	\$ 482.50
120257	2/25/2021	EDCOUCH-ELSA I S D	\$ 5,500.00
120258	2/25/2021	GRAINGER	\$ 122.40
120259	2/25/2021	LONGHORN BUS SALES, LLC	\$ 2,177.08
120260	2/25/2021	THE MONITOR-AIM MEDIA TEXAS	\$ 3,500.00
120261	2/25/2021	TASBO	\$ 570.00
120262	2/25/2021	UNIFIRST HOLDINGS INC	\$ 484.96
120263	2/25/2021	WAL-MART COMMUNITY BRC	\$ 913.88
120264	2/25/2021	XEROX CORPORATION	\$ 2,977.42
120265	2/25/2021	POSITIVE PROMOTIONS, INC.	\$ 554.56
120266	2/25/2021	D & S MARKETING SYSTEMS INC	\$ 530.95
120267	2/25/2021	CDW GOVERNMENT, INC.	\$ 1,861.59
120268	2/25/2021	EMILIO R FLORES	\$ 910.00
120269	2/25/2021	DELL MARKETING L.P.	\$ 5,587.23
120270	2/25/2021	UT HEALTH SCIENCE CENTER AT SA	\$ 519.96
120271	2/25/2021	TEXAS INSTRUMENTS,INC.	\$ 294.00
120272	2/25/2021	AMAZON.COM (BILLING DEPT)	\$ 2,898.80
120273	2/25/2021	SHI GOVERNMENT SOLUTIONS	\$ 2,592.67
120274	2/25/2021	MATHCOUNTS FOUNDATION	\$ 235.00
120275	2/25/2021	CC DISTRIBUTORS, INC.	\$ 1,080.80
120276	2/25/2021	MOAK, CASEY & ASSOCIATES, INC	\$ 1,650.00
120277	2/25/2021	JOHNSON SUPPLY	\$ 298.15
120278	2/25/2021	RAINBOW PIZZA LLC	\$ 97.35
120279	2/25/2021	POCKET NURSE	\$ 11,561.20
120280	2/25/2021	UNIVERSITY OF TEXAS AT AUSTIN	\$ 240.00
120281	2/25/2021	LOWE S	\$ 888.91
120282	2/25/2021	TEXAS TECH UNIVERSITY	\$ 250.00
120283	2/25/2021	FLOWERS BAKING CO.	\$ 398.51
120284	2/25/2021	AMERICAN INDUSTRIAL SUPPLIES	\$ 49.95
120285	2/25/2021	SMART COM TELEPHONE, LLC	\$ 16,795.96
120286	2/25/2021	HAPPINESS CUPCAKES	\$ 46.00
120287	2/25/2021	CAREER & TECHNOLOGY ASSOC OF TEXAS	\$ 2,915.00
120288	2/25/2021	EAST RIO HONDO	\$ 8,230.80
120289	2/25/2021	MANUEL RICARDO VILLARREAL, DDS	\$ 7.34
120290	2/25/2021	EDUARDO ARIAS	\$ 54.25
120291	2/25/2021	FUELMAN	\$ 77.61
120292	2/25/2021	MOBILE MINI 1, INC.	\$ 742.16
120293	2/25/2021	CITY OF MERCEDES	\$ 4,754.76
120294	2/25/2021	SITEONE LANDSCAPE SUPPLY, LLC	\$ 441.07

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120295	2/25/2021	RIO PAPER & SUPPLY, LLC.	\$ 1,995.00
120296	2/25/2021	GOVCONNECTION,INC.	\$ 59,400.00
120297	2/25/2021	ARTUROS BAR AND GRILL LLC	\$ 72.45
120298	2/25/2021	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 780.00
120299	2/25/2021	T & W TIRE LLC	\$ 272.95
120300	2/25/2021	ITURITY LLC	\$ 209.00
120301	2/25/2021	FEDEX OFFICE AND PRINT CENTER	\$ 31.33
120302	2/25/2021	ESS MIDWEST, INC.	\$ 4,485.00
120303	2/25/2021	DEAN DAIRY CORPORATE, LLC	\$ 4,232.90
120304	2/25/2021	SPARKLETTS & SIERRA SPRINGS	\$ 9.99
120305	2/25/2021	T-MOBILE USA INC.	\$ 2,900.00
120306	2/25/2021	EDGENUITY INC	\$ 33,887.00
120307	2/25/2021	BRYAN CERVANTES	\$ 80.00
E01727	2/25/2021	BLICK ART MATERIALS	\$ 629.86
E01728	2/25/2021	BORDERLAND HARDWARE	\$ 87.22
E01729	2/25/2021	H E BUTT GROCERY	\$ 268.99
E01730	2/25/2021	CAROLINA BIOLOGICAL SUPPLY CO	\$ 180.42
E01731	2/25/2021	DELTA SPECIALTIES	\$ 566.50
E01732	2/25/2021	GATEWAY PRINTING & OFFICE SUPPLY	\$ 11,017.51
E01733	2/25/2021	GULF COAST PAPER CO	\$ 4,352.13
E01734	2/25/2021	O REILLY AUTOMOTIVE, INC.	\$ 1,193.28
E01735	2/25/2021	LABATT FOOD SERVICE	\$ 27,099.68
E01736	2/25/2021	OIL PATCH FUEL & SUPPLY INC	\$ 9,547.76
E01737	2/25/2021	JORGE TREVINO	\$ 340.00
E01738	2/25/2021	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 1,610.33
E01739	2/25/2021	TEXAS EDUCATION NEWS	\$ 215.00
E01740	2/25/2021	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 7,011.95
E01741	2/25/2021	NICHO PRODUCE CO INC	\$ 427.99
E01742	2/25/2021	EXQUISITA TORTILLAS	\$ 58.20
E01743	2/25/2021	MCCOY CORPORATION	\$ 89.17
E01744	2/25/2021	KYRISH TRUCK CENTERS OF PHARR	\$ 469.56
E01745	2/25/2021	SCHOOL NURSE SUPPLY	\$ 372.36
E01746	2/25/2021	STAPLES, INC.	\$ 2,600.33
E01747	2/25/2021	WILLIAM V MACGILL CO	\$ 893.00
E01748	2/25/2021	APPLIED PRACTICE	\$ 65.00
E01749	2/25/2021	JOHNSTONE SUPPLY-PHARR	\$ 180.00
E01750	2/25/2021	HUNTINGTON SKY PRODUCTION, LTD	\$ 193.75
E01751	2/25/2021	SAM S WHOLESALE CLUB	\$ 385.13
E01752	2/25/2021	MODEL LAUNDRY,LLC	\$ 972.54
E01753	2/25/2021	JASON S DELI	\$ 135.40
E01754	2/25/2021	4IMPRINT, INC.	\$ 1,040.55

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E01755	2/25/2021	PROJECT LEAD THE WAY, INC.	\$ 4,800.00
E01756	2/25/2021	CLASS A THERAPEUTIC &	\$ 13,245.00
E01757	2/25/2021	CORTINO'S RESTAURANT	\$ 211.00
E01758	2/25/2021	XPRESS PRINTING & EMBROIDERY LLC	\$ 270.00
E01759	2/25/2021	DIANNE LOUISE MCVEIGH	\$ 1,890.00
E01760	2/25/2021	BARNES & NOBLE COLLEGE BOOKSELLERS	\$ 1,500.00
E01761	2/25/2021	AMERICAN RADIO SYSTEMS	\$ 414.00
E01762	2/25/2021	AMERICAN SURVEILLANCE CO., INC.	\$ 12,033.28
E01763	2/25/2021	RUBY E. LUCIO	\$ 913.50
E01764	2/25/2021	ABUNDANT GRACE COMMUNITY CHURCH	\$ 250.00
E01765	2/25/2021	DAISY CAVAZOS	\$ 2,520.00
E01766	2/25/2021	NEREYDA TREVINO	\$ 149.00
E01767	2/25/2021	WESLEY UNITED METHODIST CHURCH	\$ 250.00
E01768	2/25/2021	CHARACTERSTRONG, LLC	\$ 499.00
E01769	2/25/2021	SANDRA GARCIA ELIZONDO	\$ 2,072.00
E01770	2/25/2021	AMY FLORES	\$ 945.00