

South Texas ISD

Check Register Board Report

March 2021

CHECK	DATE	VENDOR	AMOUNT
120308	3/4/2021	APPLE COMPUTER INC	\$ 2,518.00
120309	3/4/2021	FLINN SCIENTIFIC INC	\$ 260.15
120310	3/4/2021	GRAINGER	\$ 1,135.76
120311	3/4/2021	LAB-AIDS INC	\$ 633.40
120312	3/4/2021	XEROX CORPORATION	\$ 381.91
120313	3/4/2021	CDW GOVERNMENT, INC.	\$ 3,643.26
120314	3/4/2021	SHARYLAND ISD	\$ 140.00
120315	3/4/2021	DELL MARKETING L.P.	\$ 20,027.96
120316	3/4/2021	AMAZON.COM (BILLING DEPT)	\$ 741.42
120317	3/4/2021	SHI GOVERNMENT SOLUTIONS	\$ 231.71
120318	3/4/2021	JOHNSON SUPPLY	\$ 409.01
120319	3/4/2021	POCKET NURSE	\$ 1,378.13
120320	3/4/2021	LOWE S	\$ 118.98
120321	3/4/2021	FLOWERS BAKING CO.	\$ 407.20
120322	3/4/2021	POCKET NURSE	\$ 9,396.51
120323	3/4/2021	ADT COMMERCIAL	\$ 175.68
120324	3/4/2021	AMERICAN EXPRESS	\$ 321.36
120325	3/4/2021	AWARDS UNLIMITED	\$ 201.22
120326	3/4/2021	BUSINESS PROFESSIONALS OF AMERICA	\$ 4,550.00
120327	3/4/2021	CAMERON APPRAISAL DISTRICT	\$ 33,118.75
120328	3/4/2021	CAREER & TECHNOLOGY ASSOC OF TEXAS	\$ 555.00
120329	3/4/2021	CHICK-FIL-A	\$ 59.80
120330	3/4/2021	CITY OF EDINBURG	\$ 2,887.15
120331	3/4/2021	DEAN DAIRY CORPORATE, LLC	\$ 4,013.80
120332	3/4/2021	DELGAR FOODS, LLC	\$ 52.74
120333	3/4/2021	EMILIO R FLORES	\$ 70.00
120334	3/4/2021	FACETS HEALTHCARE TRAINING LLCQ	\$ 1,069.00
120335	3/4/2021	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 93.39
120336	3/4/2021	GENOVEVA OLIVAREZ	\$ 225.00
120337	3/4/2021	GONZALEZ ENTERPRISES, LLC	\$ 34,055.22
120338	3/4/2021	GOVCONNECTION, INC.	\$ 1,563.50
120339	3/4/2021	HIDALGO COUNTY TAX OFFICE	\$ 45.00
120340	3/4/2021	HOME DEPOT CREDIT SERVICES	\$ 264.58
120341	3/4/2021	HOSA TA, INC	\$ 975.00
120342	3/4/2021	HOSA TA, INC	\$ 720.00
120343	3/4/2021	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 485.00
120344	3/4/2021	ACDC LEADERSHIP	\$ 160.00
120345	3/4/2021	JOE W. FLY CO INC	\$ 5,025.00
120346	3/4/2021	JOINT COMM ALLIED HEALTH PERSONNEL	\$ 490.00
120347	3/4/2021	LEAD4WARD, LLC	\$ 2,000.00
120348	3/4/2021	LONGHORN BUS SALES, LLC	\$ 295,726.21
120349	3/4/2021	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 944.28

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120350	3/4/2021	MICHELE D. GUAJARDO	\$ 495.00
120351	3/4/2021	MSC INDUSTRIAL SUPPLY CO INC	\$ 756.00
120352	3/4/2021	NETWORKFLEET	\$ 2,234.22
120353	3/4/2021	NOREDINK CORP.	\$ 2,250.00
120354	3/4/2021	OFFICE DEPOT, INC.	\$ 1,525.67
120355	3/4/2021	PEARSON EDUCATION	\$ 910.00
120356	3/4/2021	PLAYS MAGAZINE	\$ 59.00
120357	3/4/2021	RAINBOW PIZZA LLC	\$ 81.13
120358	3/4/2021	RIO PAPER & SUPPLY, LLC.	\$ 1,995.00
120359	3/4/2021	SCHOOL HEALTH CORPORATION	\$ 141.90
120360	3/4/2021	SEIDLITZ EDUCATION, LLC	\$ 1,995.84
120361	3/4/2021	SPARKLETTS & SIERRA SPRINGS	\$ 39.96
120362	3/4/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 38.00
120363	3/4/2021	UT HIGH SCHOOL	\$ 175.00
120364	3/4/2021	THELMA CAMACHO	\$ 550.00
120365	3/4/2021	TONIE'S FLOWERS	\$ 100.00
120366	3/4/2021	TOPS THE OUTDOOR POWER STORE	\$ 754.97
120367	3/4/2021	UNIFIRST HOLDINGS INC	\$ 436.52
120368	3/4/2021	UNIFORM WORLD	\$ 300.00
120369	3/4/2021	UNIVERSITY OF TEXAS AT AUSTIN	\$ 275.00
E01771	3/4/2021	VERIZON WIRELESS	\$ 40,652.20
E01772	3/4/2021	LABATT FOOD SERVICE	\$ 21,640.51
E01773	3/4/2021	ARBOR SCIENTIFIC	\$ 2,442.98
E01774	3/4/2021	EXQUISITA TORTILLAS	\$ 164.20
E01775	3/4/2021	MCCOY CORPORATION	\$ 289.94
E01776	3/4/2021	SCHOOL NURSE SUPPLY	\$ 1,213.65
E01777	3/4/2021	CHALK S TRUCK PARTS	\$ 458.77
E01778	3/4/2021	DEALERS ELECTRICAL SUPPLY	\$ 352.40
E01779	3/4/2021	VERNIER SOFTWARE & TECHNOLOGY	\$ 11,726.70
E01780	3/4/2021	ROLANDO FLORES	\$ 32.43
E01781	3/4/2021	SAM S WHOLESALE CLUB	\$ 53.99
E01782	3/4/2021	JASON S DELI	\$ 111.84
E01783	3/4/2021	4IMPRINT, INC.	\$ 4,039.34
E01784	3/4/2021	ACET	\$ 300.00
E01785	3/4/2021	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,355.00
E01786	3/4/2021	AMY FLORES	\$ 962.50
E01787	3/4/2021	APOLLO TOWING	\$ 977.75
E01788	3/4/2021	AUTO BUS AIR, INC.	\$ 263.26
E01789	3/4/2021	B.E. PUBLISHING	\$ 971.08
E01790	3/4/2021	BARNES & NOBLE INC	\$ 1,055.71
E01791	3/4/2021	BORDERLAND HARDWARE	\$ 113.39
E01792	3/4/2021	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00

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CHECK	DATE	VENDOR	AMOUNT
E01793	3/4/2021	BURTON AUTO SUPPLY	\$ 699.22
E01794	3/4/2021	CALVARY BAPTIST CHURCH	\$ 400.00
E01795	3/4/2021	CANDACE YVONNE GUILLEN	\$ 267.68
E01796	3/4/2021	CASA DE FIESTAS	\$ 350.00
E01797	3/4/2021	CENTRIX THERAPY	\$ 1,350.00
E01798	3/4/2021	CHAMPION AWARDS	\$ 124.00
E01799	3/4/2021	CLASS A THERAPEUTIC &	\$ 6,645.00
E01800	3/4/2021	D. WILSON CONSTRUCTION COMPANY	\$ 294,758.40
E01801	3/4/2021	DAISY CAVAZOS	\$ 1,890.00
E01802	3/4/2021	DELTA SPECIALTIES	\$ 566.50
E01803	3/4/2021	DIANNE LOUISE MCVEIGH	\$ 1,610.00
E01804	3/4/2021	EFRAIN GARZA	\$ 113.90
E01805	3/4/2021	GATEWAY PRINTING & OFFICE SUPPLY	\$ 2,808.33
E01806	3/4/2021	GIGNAC & ASSOCIATES, LLP	\$ 92,150.05
E01807	3/4/2021	GOMEZ, MENDEZ, SAENZ, INC.	\$ 6,148.07
E01808	3/4/2021	GULF COAST PAPER CO	\$ 4,861.05
E01809	3/4/2021	H E BUTT GROCERY	\$ 596.55
E01810	3/4/2021	IVETT NEREYDA AVALOS	\$ 560.00
E01811	3/4/2021	JOHNSTONE SUPPLY-PHARR	\$ 108.95
E01812	3/4/2021	JORGE TREVINO	\$ 387.00
E01813	3/4/2021	ROBERT SANCHEZ	\$ 1,440.00
E01814	3/4/2021	LFD. LLC	\$ 350.00
E01815	3/4/2021	LINEBARGER GOGGAN BLAIR &	\$ 15,428.09
E01816	3/4/2021	LONGHORN RESTAURANT CORPORATIO	\$ 1,907.10
E01817	3/4/2021	LYNX UNIFORMS INC.	\$ 680.00
E01818	3/4/2021	M & A TECHNOLOGY, INC	\$ 1,248.90
E01819	3/4/2021	MELISSA CANTU	\$ 700.00
E01820	3/4/2021	MID VALLEY TRAILER INC	\$ 1,488.00
E01821	3/4/2021	MIDAMERICAN ENERGY SERVICES, LLC	\$ 55,019.12
E01822	3/4/2021	NANCY S. TALAVERA	\$ 158.14
E01823	3/4/2021	NASSP	\$ 215.00
E01824	3/4/2021	NICHO PRODUCE CO INC	\$ 1,865.39
E01825	3/4/2021	O REILLY AUTOMOTIVE, INC.	\$ 849.31
E01826	3/4/2021	OIL PATCH FUEL & SUPPLY INC	\$ 4,184.52
E01827	3/4/2021	PARTHKUMAR NAIK	\$ 69.22
E01828	3/4/2021	PATTERSON COMPANIES	\$ 1,174.47
E01829	3/4/2021	PROJECT LEAD THE WAY, INC.	\$ 3,883.50
E01830	3/4/2021	REDFISH RECYCLING	\$ 347.96
E01831	3/4/2021	REGION 4 ESC	\$ 445.00
E01832	3/4/2021	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 40,713.00
E01833	3/4/2021	RUBY E. LUCIO	\$ 1,130.50
E01834	3/4/2021	SIRIUS EDUCATION SOLUTIONS	\$ 4,120.00

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E01835	3/4/2021	STAPLES, INC.	\$ 3,649.97
E01836	3/4/2021	THE MASTER TEACHER	\$ 389.90
E01837	3/4/2021	TRI-COUNTY COMMUNICATIONS, LTD	\$ 344.70
E01838	3/4/2021	WIL-CON	\$ 78,236.35
E01839	3/4/2021	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 592.00
120371	3/11/2021	PRAXAIR	\$ 316.32
120372	3/11/2021	APPLE COMPUTER INC	\$ 8,016.00
120373	3/11/2021	ASCD-ASSOCIATION FOR	\$ 26,453.09
120374	3/11/2021	CED	\$ 93.70
120375	3/11/2021	FLINN SCIENTIFIC INC	\$ 461.30
120376	3/11/2021	GRAINGER	\$ 493.32
120377	3/11/2021	GUTHRIE'S LOCKSMITH SHOP	\$ 25.00
120378	3/11/2021	LONGHORN BUS SALES, LLC	\$ 749.65
120379	3/11/2021	THE MONITOR-AIM MEDIA TEXAS	\$ 1,276.38
120380	3/11/2021	OFFICE DEPOT, INC.	\$ 2,432.93
120381	3/11/2021	CITY OF SAN BENITO WATERWORKS	\$ 2,182.52
120382	3/11/2021	TEXAS ASSOCIATION OF SCHOOL	\$ 4,607.02
120383	3/11/2021	TASB	\$ 108.00
120384	3/11/2021	UNIFIRST HOLDINGS INC	\$ 1,068.92
120385	3/11/2021	TEJAS EQUIPMENT RENTALS INC.	\$ 1,906.07
120386	3/11/2021	WAL-MART COMMUNITY BRC	\$ 79.94
120387	3/11/2021	XEROX CORPORATION	\$ 2,475.05
120388	3/11/2021	CDW GOVERNMENT, INC.	\$ 34.70
120389	3/11/2021	HEXCO INC - ACADEMIC	\$ 319.10
120390	3/11/2021	HEAVY DUTY BUS PARTS, INC	\$ 1,323.73
120391	3/11/2021	EMILIO R FLORES	\$ 154.00
120392	3/11/2021	SHARYLAND ISD	\$ 812.00
120393	3/11/2021	DELL MARKETING L.P.	\$ 3,795.15
120394	3/11/2021	AMAZON.COM (BILLING DEPT)	\$ 407.75
120395	3/11/2021	MARKS PLUMBING PARTS	\$ 462.39
120396	3/11/2021	SOUTH TEXAS BALFOUR	\$ 3,631.25
120397	3/11/2021	SHI GOVERNMENT SOLUTIONS	\$ 1,725.90
120398	3/11/2021	DELCA FOODS LLC	\$ 154.80
120399	3/11/2021	HOME DEPOT CREDIT SERVICES	\$ 359.94
120400	3/11/2021	MOAK, CASEY & ASSOCIATES, INC	\$ 4,950.00
120401	3/11/2021	EL PATO MEXICAN FOOD LP	\$ 25.02
120402	3/11/2021	JOHNSON SUPPLY	\$ 350.18
120403	3/11/2021	RAINBOW PIZZA LLC	\$ 81.13
120404	3/11/2021	LOWE S	\$ 1,036.18
120405	3/11/2021	JUAN PABLO VILLARREAL	\$ 36.51
120406	3/11/2021	FLOWERS BAKING CO.	\$ 122.92
120407	3/11/2021	POCKET NURSE	\$ 10,504.32

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120408	3/11/2021	CHICK FIL A	\$ 394.25
120409	3/11/2021	OVERDRIVE, INC.	\$ 1,841.53
120410	3/11/2021	CAREER & TECHNOLOGY ASSOC OF TEXAS	\$ 940.00
120411	3/11/2021	DISCOVERY EDUCATION, INC.	\$ 3,965.00
120412	3/11/2021	CHICK-FIL-A	\$ 174.75
120413	3/11/2021	HIDALGO COUNTY TAX OFFICE	\$ 7.50
120414	3/11/2021	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 18,515.67
120415	3/11/2021	FUELMAN	\$ 39.73
120416	3/11/2021	UNITED STATES POSTAL SERVICE	\$ 2,750.00
120417	3/11/2021	NETWORKFLEET	\$ 2,234.22
120418	3/11/2021	T & W TIRE LLC	\$ 3,408.00
120419	3/11/2021	MIGUEL PLATA	\$ 1,201.00
120420	3/11/2021	ESS MIDWEST, INC.	\$ 2,242.50
120421	3/11/2021	DEAN FOODS COMPANY	\$ 437.12
120422	3/11/2021	SPARKLETTS & SIERRA SPRINGS	\$ 74.87
120423	3/11/2021	ADT COMMERCIAL	\$ 5,039.43
120424	3/11/2021	SAVVAS LEARNING COMPANY LLC	\$ 623.82
120425	3/11/2021	NOTEFLIGHT LLC	\$ 319.00
120426	3/11/2021	CALIFORNIA LEADERSHIP GROUP, LLC	\$ 2,780.00
120427	3/11/2021	A PLUS MEDICAL EXAMINERS, LLC	\$ 60.00
120428	3/11/2021	LUIS A. GONZALEZ	\$ 156.75
120429	3/11/2021	WILSON SY M.D., PA	\$ 25.00
E01840	3/11/2021	BORDERLAND HARDWARE	\$ 746.81
E01841	3/11/2021	BURTON AUTO SUPPLY	\$ 30.12
E01842	3/11/2021	H E BUTT GROCERY	\$ 437.71
E01843	3/11/2021	CENTRAL PLUMBING	\$ 97.53
E01844	3/11/2021	GATEWAY PRINTING & OFFICE SUPPLY	\$ 10,367.67
E01845	3/11/2021	A & D PHONE SERVICE	\$ 250.00
E01846	3/11/2021	GULF COAST PAPER CO	\$ 474.11
E01847	3/11/2021	O REILLY AUTOMOTIVE, INC.	\$ 406.41
E01848	3/11/2021	LABATT FOOD SERVICE	\$ 1,636.23
E01849	3/11/2021	OIL PATCH FUEL & SUPPLY INC	\$ 4,902.83
E01850	3/11/2021	JORGE TREVINO	\$ 869.50
E01851	3/11/2021	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 1,650.00
E01852	3/11/2021	RISICA & SONS	\$ 35.00
E01853	3/11/2021	VALLEY TROPHIES	\$ 160.45
E01854	3/11/2021	NICHO PRODUCE CO INC	\$ 570.25
E01855	3/11/2021	MCCOY CORPORATION	\$ 112.47
E01856	3/11/2021	KYRISH TRUCK CENTERS OF PHARR	\$ 448.60
E01857	3/11/2021	DEALERS ELECTRICAL SUPPLY	\$ 36.36
E01858	3/11/2021	RAFAEL VIERA	\$ 104.83
E01859	3/11/2021	STAPLES, INC.	\$ 3,896.09

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E01860	3/11/2021	DOUGLAS E BUCHANAN	\$ 276.08
E01861	3/11/2021	THE LAMAR COMPANIES	\$ 12,900.00
E01862	3/11/2021	JOHNSTONE SUPPLY-PHARR	\$ 367.59
E01863	3/11/2021	TRI-COUNTY COMMUNICATIONS, LTD	\$ 2,175.00
E01864	3/11/2021	M & A TECHNOLOGY, INC	\$ 1,270.95
E01865	3/11/2021	RAMON LONGORIA	\$ 245.84
E01866	3/11/2021	KVEO	\$ 24,815.00
E01867	3/11/2021	JESSE LUNA	\$ 402.00
E01868	3/11/2021	SAM S WHOLESALE CLUB	\$ 587.82
E01869	3/11/2021	MODEL LAUNDRY,LLC	\$ 2,723.16
E01870	3/11/2021	JASON S DELI	\$ 271.09
E01871	3/11/2021	4IMPRINT, INC.	\$ 7,790.11
E01872	3/11/2021	WALSH, GALLEGOS, TREVINO,	\$ 225.00
E01873	3/11/2021	VALLEY K9 DETECTION SERVICE, LLC	\$ 175.00
E01874	3/11/2021	CLASS A THERAPEUTIC &	\$ 16,185.00
E01875	3/11/2021	REDFISH RECYCLING	\$ 126.00
E01876	3/11/2021	CHAMPION AWARDS	\$ 1,075.50
E01877	3/11/2021	CENTRIX THERAPY	\$ 10,000.00
E01878	3/11/2021	MID VALLEY TRAILER INC	\$ 1,398.50
E01879	3/11/2021	CALVARY BAPTIST CHURCH	\$ 400.00
E01880	3/11/2021	4J	\$ 700.00
E01881	3/11/2021	THE SMOKING OAK	\$ 161.82
E01882	3/11/2021	S3STRATEGIES, LLC	\$ 9,000.00
E01883	3/11/2021	TERESITAS AT LOS LAGOS	\$ 188.00
E01884	3/11/2021	SALLY ANN ITES	\$ 196.56
E01885	3/11/2021	EL JARDIN SUPERETTE	\$ 200.00
E01886	3/11/2021	AMERICAN SURVEILLANCE CO., INC.	\$ 24,175.36
E01887	3/11/2021	MELISSA CANTU	\$ 140.00
E01888	3/11/2021	WESTERN PSYCHOLOGICAL SERVICES	\$ 1,688.50
E01889	3/11/2021	MARCO A. LARA, JR.	\$ 38.05
E01890	3/11/2021	ABUNDANT GRACE COMMUNITY CHURCH	\$ 250.00
E01891	3/11/2021	WESLEY UNITED METHODIST CHURCH	\$ 250.00
E01892	3/11/2021	VALLEY PRAISE UNITED METHODIST CHUR	\$ 500.00
E01893	3/11/2021	DIANA GABRIELA MEDINA	\$ 80.00
E01894	3/11/2021	MATHEW MACIEL	\$ 71.34
120430	3/25/2021	APPLE COMPUTER INC	\$ 17,439.50
120431	3/25/2021	FLINN SCIENTIFIC INC	\$ 1,688.79
120432	3/25/2021	GRAINGER	\$ 670.57
120433	3/25/2021	RAYMONDVILLE CHRONICLE	\$ 541.00
120434	3/25/2021	SHERWIN WILLIAMS CO	\$ 592.37
120435	3/25/2021	SHERWIN WILLIAMS	\$ 4,458.48
120436	3/25/2021	CDW GOVERNMENT, INC.	\$ 445.51

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120437	3/25/2021	AUDIO VISUAL AIDS CORP	\$ 5,582.00
120438	3/25/2021	DELL MARKETING L.P.	\$ 22,883.10
120439	3/25/2021	AMAZON.COM (BILLING DEPT)	\$ 5,798.17
120440	3/25/2021	SHI GOVERNMENT SOLUTIONS	\$ 1,033.01
120441	3/25/2021	KRGV-TV5	\$ 7,500.00
120442	3/25/2021	JOHNSON SUPPLY	\$ 444.82
120443	3/25/2021	LOWE S	\$ 4,196.04
120444	3/25/2021	FLOWERS BAKING CO.	\$ 349.36
120445	3/25/2021	POCKET NURSE	\$ 1,378.08
120446	3/25/2021	DE LA GARZA BAKERY & CAKE SHOP	\$ 60.00
120447	3/25/2021	ALLHEART.COM	\$ 437.29
120448	3/25/2021	AMANDA ZAVALA	\$ 740.00
120449	3/25/2021	AMERICAN EXPRESS	\$ 154.60
120450	3/25/2021	AMERICAN EXPRESS	\$ 1,999.95
120451	3/25/2021	CED	\$ 1,312.64
120452	3/25/2021	CHICK FIL A	\$ 370.50
120453	3/25/2021	CIROS RESTAURANT	\$ 215.40
120454	3/25/2021	CREATIVE BEING	\$ 750.00
120455	3/25/2021	CREATIVE NOTEBOOK SOLUTIONS, LLC.	\$ 900.00
120456	3/25/2021	DEAN DAIRY CORPORATE, LLC	\$ 5,524.31
120457	3/25/2021	EL PATO MEXICAN FOOD LP	\$ 150.04
120458	3/25/2021	ELSEVIER B.V.	\$ 849.90
120459	3/25/2021	EMERGENCE MEDICINE, PA	\$ 1,500.00
120460	3/25/2021	ESS MIDWEST, INC.	\$ 8,648.25
120461	3/25/2021	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 439.98
120462	3/25/2021	GOVCONNECTION, INC.	\$ 14,152.71
120463	3/25/2021	GOVERNMENTJOBS.COM INC	\$ 2,000.00
120464	3/25/2021	GUTHRIE'S LOCKSMITH SHOP	\$ 239.00
120465	3/25/2021	HIDALGO COUNTY TAX OFFICE	\$ 7.50
120466	3/25/2021	HOSA	\$ 1,590.00
120467	3/25/2021	HOSA TA, INC	\$ 250.00
120468	3/25/2021	JF PETROLEUM GROUP	\$ 607.92
120469	3/25/2021	LA PALOMA MEXICAN RESTAURANT INC	\$ 225.59
120470	3/25/2021	LAKESHORE LEARNING MATERIALS	\$ 6,457.97
120471	3/25/2021	LONGHORN BUS SALES, LLC	\$ 3,154.77
120472	3/25/2021	MOAK, CASEY & ASSOCIATES, INC	\$ 1,650.00
120473	3/25/2021	MOBILE MINI 1, INC.	\$ 1,113.24
120474	3/25/2021	MSC INDUSTRIAL SUPPLY CO INC	\$ 604.86
120475	3/25/2021	NCS PEARSON, INC	\$ 4,899.00
120476	3/25/2021	OFFICE DEPOT, INC.	\$ 1,000.45
120477	3/25/2021	POCKET NURSE	\$ 4,361.20
120478	3/25/2021	PPG ARCHITECTURAL FINISHES	\$ 149.95

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CHECK	DATE	VENDOR	AMOUNT
120479	3/25/2021	PROVALLEY FOODS LLC	\$ 768.00
120480	3/25/2021	RIO PAPER & SUPPLY, LLC.	\$ 4,196.00
120481	3/25/2021	SOUTHERN TIRE MART	\$ 5,099.99
120482	3/25/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 6.00
120483	3/25/2021	TEXAS SOUTHMOST COLLEGE	\$ 580.00
120484	3/25/2021	TEXAS TECH UNIVERSITY	\$ 1,850.00
120485	3/25/2021	TEXAS TECHNOLOGY STUDENTS ASSOC.	\$ 935.00
120486	3/25/2021	TRIPLE-S STEEL HOLDINGS INC	\$ 214.79
120487	3/25/2021	UNIVERSITY OF TEXAS RGV	\$ 3,980.00
120488	3/25/2021	WILMER A. ROMERO	\$ 64.96
E01895	3/25/2021	CAMERON COUNTY IRRIGATION	\$ 217.07
E01896	3/25/2021	HIDALGO COUNTY APPRAISAL DIST	\$ 51,534.50
E01897	3/25/2021	LABATT FOOD SERVICE	\$ 40,283.93
E01898	3/25/2021	WILLACY CO APPRAISAL DISTRICT	\$ 3,809.84
E01899	3/25/2021	EXQUISITA TORTILLAS	\$ 62.30
E01900	3/25/2021	MCCOY CORPORATION	\$ 387.31
E01901	3/25/2021	DEALERS ELECTRICAL SUPPLY	\$ 3,579.34
E01902	3/25/2021	VERNIER SOFTWARE & TECHNOLOGY	\$ 4,785.61
E01903	3/25/2021	PITSCO, INC.	\$ 222.75
E01904	3/25/2021	SPECIALTY ADVERTISERS	\$ 600.93
E01905	3/25/2021	NATIONAL HEALTHCAREER ASSN	\$ 13,164.80
E01906	3/25/2021	SAM S WHOLESALE CLUB	\$ 1,131.99
E01907	3/25/2021	MARIA VASQUEZ	\$ 34.16
E01908	3/25/2021	JASON S DELI	\$ 111.84
E01909	3/25/2021	4IMPRINT, INC.	\$ 1,399.71
E01910	3/25/2021	AMERICAN SURVEILLANCE CO., INC.	\$ 11,413.12
E01911	3/25/2021	AUTO BUS AIR, INC.	\$ 729.90
E01912	3/25/2021	BARNES & NOBLE INC	\$ 224.85
E01913	3/25/2021	BLICK ART MATERIALS	\$ 22.18
E01914	3/25/2021	BORDERLAND HARDWARE	\$ 148.28
E01915	3/25/2021	BURTON AUTO SUPPLY	\$ 313.88
E01916	3/25/2021	CAROLINA BIOLOGICAL SUPPLY CO	\$ 1,070.27
E01917	3/25/2021	CENTRIX THERAPY	\$ 250.00
E01918	3/25/2021	CHAMPION AWARDS	\$ 1,200.00
E01919	3/25/2021	CULLIGAN WATER CONDITIONING	\$ 287.50
E01920	3/25/2021	CLASS A THERAPEUTIC &	\$ 10,440.00
E01921	3/25/2021	D & R GLASS ETC INC.	\$ 710.00
E01922	3/25/2021	DELTA SPECIALTIES	\$ 566.50
E01923	3/25/2021	DIANA GABRIELA MEDINA	\$ 90.00
E01924	3/25/2021	STONE & SOIL DEPOT, INC.	\$ 935.00
E01925	3/25/2021	GATEWAY PRINTING & OFFICE SUPPLY	\$ 27,575.48
E01926	3/25/2021	GEORGINA R. VELA	\$ 289.92

South Texas ISD

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CHECK	DATE	VENDOR	AMOUNT
E01927	3/25/2021	GULF COAST PAPER CO	\$ 8,903.52
E01928	3/25/2021	H E BUTT GROCERY	\$ 221.44
E01929	3/25/2021	JACLYN JENISE BUELOW	\$ 76.72
E01930	3/25/2021	JOHNSTONE SUPPLY-PHARR	\$ 119.00
E01931	3/25/2021	JONES SCHOOL SUPPLY CO	\$ 273.74
E01932	3/25/2021	JORGE TREVINO	\$ 1,562.00
E01933	3/25/2021	KVEO	\$ 3,680.00
E01934	3/25/2021	KYRISH TRUCK CENTERS OF PHARR	\$ 777.27
E01935	3/25/2021	LONGHORN RESTAURANT CORPORATIO	\$ 425.95
E01936	3/25/2021	M & A TECHNOLOGY, INC	\$ 1,517.90
E01937	3/25/2021	MARY MOTHER OF THE CHURCH	\$ 350.00
E01938	3/25/2021	MATERA PAPER COMPANY, INC.	\$ 697.00
E01939	3/25/2021	MATT S CASH & CARRY	\$ 8.45
E01940	3/25/2021	MIDAMERICAN ENERGY SERVICES, LLC	\$ 53,581.03
E01941	3/25/2021	MODEL LAUNDRY,LLC	\$ 319.24
E01942	3/25/2021	MORRISON SUPPLY	\$ 31,787.20
E01943	3/25/2021	NICHO PRODUCE CO INC	\$ 408.67
E01944	3/25/2021	NSBA	\$ 3,000.00
E01945	3/25/2021	O REILLY AUTOMOTIVE, INC.	\$ 507.28
E01946	3/25/2021	OIL PATCH FUEL & SUPPLY INC	\$ 12,564.86
E01947	3/25/2021	PARTHKUMAR NAIK	\$ 25.87
E01948	3/25/2021	PATTERSON COMPANIES	\$ 199.00
E01949	3/25/2021	RISICA & SONS	\$ 97.63
E01950	3/25/2021	STAPLES, INC.	\$ 6,127.56
E01951	3/25/2021	TELE-PRO COMMUNICATIONS	\$ 4,836.80
E01952	3/25/2021	THE LAMAR COMPANIES	\$ 9,516.00
E01953	3/25/2021	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 482.50
E01954	3/25/2021	TRI-COUNTY COMMUNICATIONS, LTD	\$ 3,765.00
E01955	3/25/2021	VALLEY K9 DETECTION SERVICE, LLC	\$ 175.00
E01956	3/25/2021	VALLEY TROPHIES	\$ 375.00
E01957	3/25/2021	WALSH, GALLEGOS, TREVINO,	\$ 5,388.93
E01958	3/25/2021	WIL-CON	\$ 260.98
E01959	3/25/2021	XPRESS PRINTING & EMBROIDERY LLC	\$ 590.00