

# South Texas ISD

## Check Register Board Report

### May 2021

CHECK	DATE	VENDOR	AMOUNT
120749	5/6/2021	GRAINGER	\$ 286.09
120750	5/6/2021	TASSP	\$ 573.00
120751	5/6/2021	CDW GOVERNMENT INC.	\$ 933.78
120752	5/6/2021	LA ESPECIAL BAKERY	\$ 28.00
120753	5/6/2021	AMAZON.COM (BILLING DEPT)	\$ 1,060.08
120754	5/6/2021	SHI GOVERNMENT SOLUTIONS	\$ 3,593.88
120755	5/6/2021	LOWE S	\$ 212.41
120756	5/6/2021	TECHNOLOGY STUDENT ASSOCIATION	\$ 1,750.00
120757	5/6/2021	FLOWERS BAKING CO.	\$ 70.35
120758	5/6/2021	SAM S WHOLESALE CLUB	\$ 40.00
120759	5/6/2021	ADT COMMERCIAL	\$ 770.00
120760	5/6/2021	AMERICAN EXPRESS	\$ 1,231.54
120761	5/6/2021	BLANQUITAS LLC	\$ 141.25
120762	5/6/2021	CED	\$ 303.11
120763	5/6/2021	CHICK FIL A	\$ 27.50
120764	5/6/2021	CHICK-FIL-A	\$ 432.05
120765	5/6/2021	CHICK-FIL-A	\$ 1,239.50
120766	5/6/2021	COLLEGE BOARD	\$ 7,812.00
120767	5/6/2021	COLLEGE BOARD	\$ 3,264.00
120768	5/6/2021	DEAN FOODS COMPANY	\$ 930.91
120769	5/6/2021	FORMACIO PIZZERIA	\$ 26.50
120770	5/6/2021	FUELMAN	\$ 89.11
120771	5/6/2021	FUNLAND MOONJUMP PARTY RENTALS	\$ 1,045.00
120772	5/6/2021	GONZALEZ ENTERPRISES LLC	\$ 33,411.55
120773	5/6/2021	HIDALGO COUNTY TAX OFFICE	\$ 7.50
120774	5/6/2021	HOSA TA, INC	\$ 1,080.00
120775	5/6/2021	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 95.00
120776	5/6/2021	KADUCEUS HOLDINGS INC.	\$ 5,950.00
120777	5/6/2021	LA PALOMA MEXICAN RESTAURANT INC	\$ 159.00
120778	5/6/2021	LONGHORN BUS SALES LLC	\$ 513.77
120779	5/6/2021	MARLA R. KNAUB	\$ 36.53
120780	5/6/2021	MCDONALD'S	\$ 35.12
120781	5/6/2021	MPS	\$ 1,498.26
120782	5/6/2021	MSC INDUSTRIAL SUPPLY CO INC	\$ 82.20
120783	5/6/2021	OFFICE DEPOT INC.	\$ 106.83
120784	5/6/2021	PAC SALES LLC	\$ 2,375.00
120785	5/6/2021	POSITIVE PROMOTIONS INC.	\$ 409.40
120786	5/6/2021	RAINBOW PIZZA LLC	\$ 129.80
120787	5/6/2021	RAPTOR TECHNOLOGIES INC.	\$ 575.00
120788	5/6/2021	SAFE DRIVERS WORLDWIDE LLC	\$ 21,600.00
120789	5/6/2021	SOUTHERN TIRE MART	\$ 378.00
120790	5/6/2021	SPARKLETTS & SIERRA SPRINGS	\$ 57.89
120791	5/6/2021	T & W TIRE LLC	\$ 143.95
120792	5/6/2021	TASB	\$ 300.00
120793	5/6/2021	THE UNIVERSITY OF TEXAS AUSTIN	\$ 10,269.00
120794	5/6/2021	U.S. CORROSION TECHNOLOGIES	\$ 631.20
120795	5/6/2021	UNIFIRST HOLDINGS INC	\$ 446.60

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120796	5/6/2021	WAL-MART COMMUNITY BRC	\$ 44.70
120797	5/6/2021	WESLACO AREA CHAMBER OF COMMERCE	\$ 775.00
E02180	5/6/2021	VERIZON WIRELESS	\$ 39,921.70
E02181	5/6/2021	LABATT FOOD SERVICE	\$ 5,006.27
E02182	5/6/2021	SCHOOL NURSE SUPPLY	\$ 190.20
E02183	5/6/2021	LA MEXICANA BAKERY	\$ 60.00
E02184	5/6/2021	NATIONAL HEALTHCAREER ASSN	\$ 4,140.00
E02185	5/6/2021	SAM S WHOLESALE CLUB	\$ 1,467.76
E02186	5/6/2021	COFFEE ZONE	\$ 90.00
E02187	5/6/2021	4IMPRINT INC.	\$ 3,784.29
E02188	5/6/2021	A & D PHONE SERVICE	\$ 250.00
E02189	5/6/2021	ALAMO DOOR SYSTEMS INC.	\$ 863.20
E02190	5/6/2021	AMERICAN SURVEILLANCE CO. INC.	\$ 23,658.56
E02191	5/6/2021	AMY FLORES	\$ 1,032.50
E02192	5/6/2021	AUTO BUS AIR INC.	\$ 850.83
E02193	5/6/2021	BARNES & NOBLE INC	\$ 97.48
E02194	5/6/2021	BOYS & GIRLS CLUB OF MCALLEN INC.	\$ 350.00
E02195	5/6/2021	CASA DE FIESTAS	\$ 700.00
E02196	5/6/2021	CM GRAPHICS/JAMAR	\$ 410.00
E02197	5/6/2021	CULLIGAN WATER CONDITIONING	\$ 287.50
E02198	5/6/2021	D. WILSON CONSTRUCTION COMPANY	\$ 399,459.23
E02199	5/6/2021	DAISY CAVAZOS	\$ 2,852.00
E02200	5/6/2021	DIANNE LOUISE MCVEIGH	\$ 2,100.00
E02201	5/6/2021	GATEWAY PRINTING & OFFICE SUPPLY	\$ 5,104.55
E02202	5/6/2021	GAUMARD SCIENTIFIC CO. INC.	\$ 122.00
E02203	5/6/2021	GOMEZ MENDEZ SAENZ INC.	\$ 7,965.00
E02204	5/6/2021	GONZALEZ AUTO PARTS	\$ 395.79
E02205	5/6/2021	GULF COAST PAPER CO	\$ 4,309.93
E02206	5/6/2021	H E BUTT GROCERY	\$ 1,117.09
E02207	5/6/2021	IVETT NEREYDA AVALOS	\$ 2,856.00
E02208	5/6/2021	JOHNSTONE SUPPLY-PHARR	\$ 207.50
E02209	5/6/2021	JOSTENS	\$ 1,839.20
E02210	5/6/2021	ROBERT SANCHEZ	\$ 1,440.00
E02211	5/6/2021	LFD. LLC	\$ 350.00
E02212	5/6/2021	M & A TECHNOLOGY INC.	\$ 4,854.60
E02213	5/6/2021	MARCO A. LARA JR.	\$ 134.72
E02214	5/6/2021	MARISSA VAIZ	\$ 123.29
E02215	5/6/2021	MELISSA CANTU	\$ 700.00
E02216	5/6/2021	MID VALLEY TRAILER INC	\$ 2,770.10
E02217	5/6/2021	MODEL LAUNDRY LLC	\$ 682.54
E02218	5/6/2021	MORRISON SUPPLY	\$ 197.21
E02219	5/6/2021	O REILLY AUTOMOTIVE INC.	\$ 1,371.60
E02220	5/6/2021	OIL PATCH FUEL & SUPPLY INC	\$ 9,089.86
E02221	5/6/2021	REDFISH RECYCLING	\$ 64.96
E02222	5/6/2021	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 150.00
E02223	5/6/2021	RUBY E. LUCIO	\$ 1,302.00
E02224	5/6/2021	SALLY ANN ITES	\$ 184.80

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CHECK	DATE	VENDOR	AMOUNT
E02225	5/6/2021	SANDRA GARCIA ELIZONDO	\$ 546.00
E02226	5/6/2021	STAPLES INC.	\$ 1,401.54
E02227	5/6/2021	VALLEY PRAISE UNITED METHODIST CHUR	\$ 250.00
E02228	5/6/2021	VALLEY TROPHIES	\$ 22.50
E02229	5/6/2021	WHATABURGER HOME OFFICE	\$ 226.90
E02230	5/6/2021	WIL-CON	\$ 101,219.59
E02231	5/6/2021	WILLIAM V MACGILL & CO	\$ 533.34
120798	5/13/2021	AMERICAN EXPRESS	\$ 230.48
120799	5/13/2021	APPLE COMPUTER INC	\$ 815.00
120800	5/13/2021	CED	\$ 765.04
120801	5/13/2021	FEDEX	\$ 753.14
120802	5/13/2021	HERFF JONES INC	\$ 2,354.55
120803	5/13/2021	GOPHER SPORT	\$ 1,453.71
120804	5/13/2021	LONGHORN BUS SALES LLC	\$ 7,779.47
120805	5/13/2021	ORIENTAL TRADING	\$ 104.68
120806	5/13/2021	OFFICE DEPOT INC.	\$ 894.12
120807	5/13/2021	TEXAS GAS SERVICE	\$ 280.12
120808	5/13/2021	CITY OF SAN BENITO WATERWORKS	\$ 1,767.54
120809	5/13/2021	TEXAS ASSOCIATION OF SCHOOL	\$ 300.00
120810	5/13/2021	UNIFIRST HOLDINGS INC	\$ 992.94
120811	5/13/2021	TEXAS A & M UNIVERSITY	\$ 345.00
120812	5/13/2021	WAL-MART COMMUNITY BRC	\$ 247.14
120813	5/13/2021	XEROX CORPORATION	\$ 9,650.01
120814	5/13/2021	SHERWIN WILLIAMS	\$ 1,083.80
120815	5/13/2021	CITY OF EDINBURG	\$ 4,836.01
120816	5/13/2021	EMILIO R FLORES	\$ 80.00
120817	5/13/2021	SHEPARD WALTON KING INSURANCE	\$ 354,653.53
120818	5/13/2021	DELL MARKETING L.P.	\$ 17,785.64
120819	5/13/2021	EL PATO MEXICAN FOOD LP	\$ 301.81
120820	5/13/2021	SHI GOVERNMENT SOLUTIONS	\$ 657.85
120821	5/13/2021	K C ADVERTISING SPECIALTIES	\$ 1,108.48
120822	5/13/2021	MOAK CASEY & ASSOCIATES INC.	\$ 1,650.00
120823	5/13/2021	EL PATO MEXICAN FOOD LP	\$ 12.51
120824	5/13/2021	JOHNSON SUPPLY	\$ 167.87
120825	5/13/2021	RAINBOW PIZZA LLC	\$ 97.35
120826	5/13/2021	POCKET NURSE	\$ 627.22
120827	5/13/2021	SOUTH TEXAS ISD FOOD SERVICE	\$ 406.25
120828	5/13/2021	LOWE S	\$ 500.41
120829	5/13/2021	SCHOOL OUTFITTERS	\$ 3,024.07
120830	5/13/2021	DAVID HOUSTON	\$ 178.64
120831	5/13/2021	EL GALLITO RESTAURANT	\$ 1,906.90
120832	5/13/2021	FOLLETT SCHOOL SOLUTIONS INC.	\$ 2,037.10
120833	5/13/2021	HIDALGO COUNTY TAX OFFICE	\$ 103.00
120834	5/13/2021	HIDALGO COUNTY TAX OFFICE	\$ 133.00
120835	5/13/2021	NATIONAL ASSOC OF SCHOOL NURSES	\$ 159.50
120836	5/13/2021	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 19,290.51
120837	5/13/2021	MOBILE MINI 1 INC.	\$ 742.16

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120838	5/13/2021	QUADIENT INC.	\$ 161.52
120839	5/13/2021	ERIC ARMIN INC.	\$ 17,474.28
120840	5/13/2021	MISSION RESTAURANT SUPPLY	\$ 3,700.00
120841	5/13/2021	RIO PAPER & SUPPLY LLC.	\$ 2,098.00
120842	5/13/2021	NETWORKFLEET	\$ 2,434.08
120843	5/13/2021	KADUCEUS HOLDINGS INC.	\$ 9,100.00
120844	5/13/2021	DENTAL ASSIST NATL BOARD INC.	\$ 1,600.00
120845	5/13/2021	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 540.00
120846	5/13/2021	T & W TIRE LLC	\$ 648.74
120847	5/13/2021	GENOVEVA OLIVAREZ	\$ 336.00
120848	5/13/2021	MIGUEL PLATA	\$ 572.50
120849	5/13/2021	HEALTH & SAFETY INSTITUTE	\$ 75.00
120850	5/13/2021	ESS MIDWEST INC.	\$ 4,272.50
120851	5/13/2021	FORMACIO PIZZERIA	\$ 410.38
120852	5/13/2021	BLANQUITAS LLC	\$ 182.90
120853	5/13/2021	SPARKLETTS & SIERRA SPRINGS	\$ 9.99
120854	5/13/2021	ADT COMMERCIAL	\$ 5,078.63
120855	5/13/2021	T-MOBILE USA INC.	\$ 2,900.00
120856	5/13/2021	THE CLASS RING COMPANY	\$ 1,504.20
120857	5/13/2021	WIESER EDUCATIONAL INC.	\$ 944.09
120858	5/13/2021	CORNISH MEDICAL	\$ 1,925.89
120859	5/13/2021	TRIPLE-S STEEL HOLDINGS INC	\$ 61.99
120860	5/13/2021	ANACUITAS MESQUITE SMOKEHOUSE	\$ 750.00
120861	5/13/2021	EDVENTURE-GA LLC	\$ 700.00
120862	5/13/2021	EDELMIRO ALANIZ	\$ 19,850.00
120863	5/13/2021	DOLORES HILL	\$ 1,868.00
E02232	5/13/2021	BORDERLAND HARDWARE	\$ 26.19
E02233	5/13/2021	H E BUTT GROCERY	\$ 391.02
E02234	5/13/2021	GATEWAY PRINTING & OFFICE SUPPLY	\$ 2,176.17
E02235	5/13/2021	GULF COAST PAPER CO	\$ 799.80
E02236	5/13/2021	O REILLY AUTOMOTIVE INC.	\$ 1,231.26
E02237	5/13/2021	JONES SCHOOL SUPPLY CO	\$ 2,467.50
E02238	5/13/2021	WILLIAM V MACGILL & CO	\$ 208.13
E02239	5/13/2021	NASCO	\$ 528.85
E02240	5/13/2021	OIL PATCH FUEL & SUPPLY INC	\$ 10,800.28
E02241	5/13/2021	JORGE TREVINO	\$ 387.00
E02242	5/13/2021	CYNTHIA PONCE	\$ 320.20
E02243	5/13/2021	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 1,807.50
E02244	5/13/2021	RISICA & SONS	\$ 122.25
E02245	5/13/2021	TREVINO'S DIGITAL PHOTOGRAPHY INC.	\$ 3,606.75
E02246	5/13/2021	VALLEY TROPHIES	\$ 170.00
E02247	5/13/2021	MCCOY CORPORATION	\$ 151.26
E02248	5/13/2021	AUTO BUS AIR INC.	\$ 970.49
E02249	5/13/2021	DEALERS ELECTRICAL SUPPLY	\$ 366.50
E02250	5/13/2021	MECA SPORTSWEAR	\$ 9,686.00
E02251	5/13/2021	STAPLES INC.	\$ 2,557.51
E02252	5/13/2021	TRI-COUNTY COMMUNICATIONS LTD.	\$ 2,005.00

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E02253	5/13/2021	M & A TECHNOLOGY INC.	\$ 1,256.30
E02254	5/13/2021	SPECIALTY ADVERTISERS	\$ 614.33
E02255	5/13/2021	BARNES & NOBLE INC	\$ 7,832.57
E02256	5/13/2021	SAM S WHOLESALE CLUB	\$ 3,024.01
E02257	5/13/2021	MODEL LAUNDRY LLC	\$ 682.54
E02258	5/13/2021	DURATEX APPARREL	\$ 708.00
E02259	5/13/2021	JASON S DELI	\$ 524.25
E02260	5/13/2021	4IMPRINT INC.	\$ 3,150.00
E02261	5/13/2021	PROJECT LEAD THE WAY INC.	\$ 3,150.00
E02262	5/13/2021	APOLLO TOWING	\$ 824.25
E02263	5/13/2021	CANDACE YVONNE GUILLEN	\$ 167.44
E02264	5/13/2021	GEORGINA R. VELA	\$ 195.55
E02265	5/13/2021	CLASS A THERAPEUTIC &	\$ 25,595.00
E02266	5/13/2021	NANCY S. TALAVERA	\$ 58.21
E02267	5/13/2021	REDFISH RECYCLING	\$ 126.00
E02268	5/13/2021	CHAMPION AWARDS	\$ 1,000.00
E02269	5/13/2021	PATTERSON COMPANIES	\$ 199.00
E02270	5/13/2021	BARNES & NOBLE COLLEGE BOOKSELLERS	\$ 6,474.35
E02271	5/13/2021	CALVARY BAPTIST CHURCH	\$ 400.00
E02272	5/13/2021	ADAMS TOTAL LAWN MAINTENANCE	\$ 455.00
E02273	5/13/2021	EL JARDIN SUPERETTE	\$ 200.00
E02274	5/13/2021	AMERICAN RADIO SYSTEMS	\$ 237.60
E02275	5/13/2021	LFD. LLC	\$ 350.00
E02276	5/13/2021	ABUNDANT GRACE COMMUNITY CHURCH	\$ 250.00
E02277	5/13/2021	CASA DE FIESTAS	\$ 350.00
E02278	5/13/2021	WESLEY UNITED METHODIST CHURCH	\$ 250.00
E02279	5/13/2021	DIANA GABRIELA MEDINA	\$ 25.00
E02280	5/13/2021	MATHEW MACIEL	\$ 134.68
120864	5/20/2021	FEDEX	\$ 1,305.22
120865	5/20/2021	GRAINGER	\$ 296.36
120866	5/20/2021	GOODHEART-WILLCOX CO INC	\$ 4,435.46
120867	5/20/2021	HENRY SCHEIN INC	\$ 1,026.90
120868	5/20/2021	XEROX CORPORATION	\$ 1,694.78
120869	5/20/2021	TRANE	\$ 1,800.00
120870	5/20/2021	DELL MARKETING L.P.	\$ 6,658.29
120871	5/20/2021	AMAZON.COM (BILLING DEPT)	\$ 4,231.89
120872	5/20/2021	SHI GOVERNMENT SOLUTIONS	\$ 2,704.35
120873	5/20/2021	JOHNSON SUPPLY	\$ 178.35
120874	5/20/2021	LOWE S	\$ 979.87
120875	5/20/2021	TECHNOLOGY STUDENT ASSOCIATION	\$ 1,050.00
120876	5/20/2021	FLOWERS BAKING CO.	\$ 501.34
120877	5/20/2021	POCKET NURSE	\$ 112.83
120878	5/20/2021	HOSA TA	\$ 2,200.00
120879	5/20/2021	DE LA GARZA BAKERY & CAKE SHOP	\$ 114.75
120880	5/20/2021	A PLUS MEDICAL EXAMINERS LLC	\$ 120.00
120881	5/20/2021	ALERT SERVICES INC.	\$ 333.50
120882	5/20/2021	ALLEGRA PRINT & IMAGING	\$ 2,364.54

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120883	5/20/2021	AMERICAN EXPRESS	\$ 40.05
120884	5/20/2021	BLANQUITAS LLC	\$ 731.60
120885	5/20/2021	BROWNSVILLE ISD	\$ 1,250.00
120886	5/20/2021	BSN SPORTS LLC	\$ 1,537.24
120887	5/20/2021	CED	\$ 848.83
120888	5/20/2021	CAREER & TECHNOLOGY ASSOC OF TEXAS	\$ 655.00
120889	5/20/2021	DE FIESTA BY ROSIES CREATION	\$ 1,001.50
120890	5/20/2021	DEAN FOODS COMPANY	\$ 4,282.43
120890	5/20/2021	DEAN DAIRY CORPORATE LLC	\$ 81.52
120891	5/20/2021	DENISE RODRIGUEZ GARCIA	\$ 66.25
120892	5/20/2021	EAST RIO HONDO	\$ 7,421.10
120893	5/20/2021	EMILIO R FLORES	\$ 193.50
120894	5/20/2021	FOLLETT SCHOOL SOLUTIONS INC.	\$ 1,186.20
120895	5/20/2021	FUELMAN	\$ 273.09
120896	5/20/2021	HEALTH & SAFETY INSTITUTE	\$ 1,265.00
120897	5/20/2021	HECTOR ROJAS	\$ 570.00
120898	5/20/2021	HIDALGO COUNTY TAX OFFICE	\$ 133.00
120899	5/20/2021	HOME DEPOT CREDIT SERVICES	\$ 828.00
120900	5/20/2021	LONGHORN BUS SALES LLC	\$ 1,975.36
120901	5/20/2021	MARKS PLUMBING PARTS	\$ 286.52
120902	5/20/2021	MIGUEL PLATA	\$ 1,119.62
120903	5/20/2021	NAPA AUTO PARTS	\$ 160.65
120904	5/20/2021	OFFICE DEPOT INC.	\$ 2,979.91
120905	5/20/2021	ORIENTAL TRADING	\$ 71.66
120906	5/20/2021	RAPTOR TECHNOLOGIES INC.	\$ 575.00
120907	5/20/2021	RENTAL WORLD LLC	\$ 5,093.15
120908	5/20/2021	REYNA'S TEXAS STYLE BBQ	\$ 172.53
120909	5/20/2021	ROCKY MOUNTAIN CHOCOLATE FACTORY	\$ 296.25
120910	5/20/2021	SCHOOL OUTFITTERS	\$ 1,214.53
120911	5/20/2021	THE MONITOR-AIM MEDIA TEXAS	\$ 3,107.02
120912	5/20/2021	TRIPLE-S STEEL HOLDINGS INC	\$ 311.07
120913	5/20/2021	VIBRA WHIRL SPORTS LTD.	\$ 430.00
120914	5/20/2021	WARDS EARTH SCIENCE	\$ 2,868.36
E02281	5/20/2021	LABATT FOOD SERVICE	\$ 21,877.60
E02282	5/20/2021	EXQUISITA TORTILLAS	\$ 53.20
E02283	5/20/2021	SPECIALTY ADVERTISERS	\$ 357.00
E02284	5/20/2021	LA MEXICANA BAKERY	\$ 50.00
E02285	5/20/2021	NEWBART PRODUCTS INC.	\$ 2,486.17
E02286	5/20/2021	SAM S WHOLESALE CLUB	\$ 299.69
E02287	5/20/2021	JASON S DELI	\$ 395.40
E02288	5/20/2021	4IMPRINT INC.	\$ 3,859.85
E02289	5/20/2021	AMERICAN SURVEILLANCE CO. INC.	\$ 23,060.16
E02290	5/20/2021	AUTO BUS AIR INC.	\$ 952.22
E02291	5/20/2021	BALFOUR INC.	\$ 1,984.48
E02292	5/20/2021	BARNES & NOBLE INC	\$ 4,488.92
E02293	5/20/2021	BILL BUNTON AUTO SUPPLY & MACHINE	\$ 73.68
E02294	5/20/2021	BORDERLAND HARDWARE	\$ 136.63



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E02295	5/20/2021	BOYS & GIRLS CLUB OF MCALLEN INC.	\$ 350.00
E02296	5/20/2021	BURTON AUTO SUPPLY	\$ 361.76
E02297	5/20/2021	CANDACE YVONNE GUILLEN	\$ 155.68
E02298	5/20/2021	CENTRAL PLUMBING	\$ 19.39
E02299	5/20/2021	CENTRIX THERAPY	\$ 13,450.00
E02300	5/20/2021	CHAMPION AWARDS	\$ 608.00
E02301	5/20/2021	CHARTER CHEMICAL SOLUTIONS LLC	\$ 2,142.00
E02302	5/20/2021	COLLEGE BOARD	\$ 4,608.00
E02303	5/20/2021	DAISY CAVAZOS	\$ 1,452.50
E02304	5/20/2021	DELTA SPECIALTIES	\$ 486.90
E02305	5/20/2021	DIANA GABRIELA MEDINA	\$ 40.00
E02306	5/20/2021	DIANNE LOUISE MCVEIGH	\$ 1,050.00
E02307	5/20/2021	EDUARDO ARIAS	\$ 263.42
E02308	5/20/2021	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,489.33
E02309	5/20/2021	GULF COAST PAPER CO	\$ 9,384.23
E02310	5/20/2021	H E BUTT GROCERY	\$ 1,133.00
E02311	5/20/2021	IVETT NEREYDA AVALOS	\$ 1,400.00
E02312	5/20/2021	JOHNSTONE SUPPLY-PHARR	\$ 328.70
E02313	5/20/2021	JONES SCHOOL SUPPLY CO	\$ 1,454.72
E02314	5/20/2021	JORGE TREVINO	\$ 387.00
E02315	5/20/2021	KYRISH TRUCK CENTERS OF PHARR	\$ 1,101.53
E02316	5/20/2021	LIVE OAK NURSERY	\$ 450.00
E02317	5/20/2021	MIDAMERICAN ENERGY SERVICES LLC	\$ 60,403.57
E02318	5/20/2021	MISSION RESTAURANT SUPPLY	\$ 8,200.00
E02319	5/20/2021	NANCY S. TALAVERA	\$ 120.35
E02320	5/20/2021	NASSP	\$ 385.00
E02321	5/20/2021	NICHO PRODUCE CO INC	\$ 3,006.67
E02322	5/20/2021	O REILLY AUTOMOTIVE INC.	\$ 481.54
E02323	5/20/2021	OIL PATCH FUEL & SUPPLY INC	\$ 5,976.59
E02324	5/20/2021	PARTHKUMAR NAIK	\$ 92.12
E02325	5/20/2021	PATTERSON COMPANIES	\$ 199.00
E02326	5/20/2021	PROJECT LEAD THE WAY INC.	\$ 5,400.00
E02327	5/20/2021	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 450.00
E02328	5/20/2021	XPRESS PRINTING & EMBROIDERY LLC	\$ 6,000.00
120915	20210527	AMERICAN EXPRESS	\$ 11,995.85
120916	20210527	ASCD-ASSOCIATION FOR	\$ 19,500.00
120917	20210527	CED	\$ 210.84
120918	20210527	LASERLUX	\$ 115.00
120919	20210527	LONGHORN BUS SALES LLC	\$ 6,218.06
120920	20210527	ORIENTAL TRADING	\$ 866.34
120921	20210527	OFFICE DEPOT	\$ 809.97
120922	20210527	WAL-MART COMMUNITY BRC	\$ 521.55
120923	20210527	XEROX CORPORATION	\$ 2,074.65
120924	20210527	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 5.00
120925	20210527	HIDALGO COUNTY ELECTIONS	\$ 277,340.47
120926	20210527	LA ESPECIAL BAKERY	\$ 28.00
120927	20210527	HEAVY DUTY BUS PARTS INC	\$ 408.78

# South Texas ISD

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### May 2021

CHECK	DATE	VENDOR	AMOUNT
120928	20210527	DELL MARKETING L.P.	\$ 228.53
120929	20210527	UT HEALTH SCIENCE CENTER AT SA	\$ 2,090.00
120930	20210527	AMAZON.COM (BILLING DEPT)	\$ 2,099.08
120931	20210527	MATHCOUNTS FOUNDATION	\$ 160.00
120932	20210527	HOME DEPOT CREDIT SERVICES	\$ 179.72
120933	20210527	SOUTHERN TIRE MART	\$ 108.00
120934	20210527	LOWE S	\$ 117.36
120935	20210527	TOPS THE OUTDOOR POWER STORE	\$ 179.98
120936	20210527	TECHNOLOGY STUDENT ASSOCIATION	\$ 56.00
120937	20210527	FLOWERS BAKING CO.	\$ 117.18
120938	20210527	SMART COM TELEPHONE LLC	\$ 16,811.82
120939	20210527	TEXAS TECH UNIVERSITY	\$ 230.00
120940	20210527	CAREER & TECHNOLOGY ASSOC OF TEXAS	\$ 4,900.00
120941	20210527	MPS	\$ 11.19
120942	20210527	SOUTH TEXAS COLLEGE	\$ 7,000.00
120943	20210527	IHEART MEDIA	\$ 1,500.00
120944	20210527	CITY OF MERCEDES	\$ 5,350.17
120945	20210527	PESI INC	\$ 439.99
120946	20210527	TEXAS DEPT OF STATE HEALTH SERVICES	\$ 64.00
120947	20210527	T & W TIRE LLC	\$ 26.95
120948	20210527	CHICK-FIL-A	\$ 389.95
120949	20210527	DEAN FOODS COMPANY	\$ 1,421.46
120950	20210527	TRIPLE-S STEEL HOLDINGS INC	\$ 8.05
120951	20210527	EDUPHORIA! INC	\$ 31,800.00
120952	20210527	INTERNATIONAL INSTITUTE FOR	\$ 900.00
120953	20210527	PROMETRIC LLC	\$ 1,250.00
E02329	20210527	BORDERLAND HARDWARE	\$ 199.92
E02330	20210527	BILL BUNTON AUTO SUPPLY & MACHINE	\$ 47.79
E02331	20210527	BURTON AUTO SUPPLY	\$ 185.30
E02332	20210527	H E BUTT GROCERY	\$ 135.46
E02333	20210527	GATEWAY PRINTING & OFFICE SUPPLY	\$ 597.76
E02334	20210527	GULF COAST PAPER CO	\$ 1,556.60
E02335	20210527	O REILLY AUTOMOTIVE INC.	\$ 7,513.26
E02336	20210527	JONES SCHOOL SUPPLY CO	\$ 478.80
E02337	20210527	LABATT FOOD SERVICE	\$ 1,127.30
E02338	20210527	MATT S CASH & CARRY	\$ 112.02
E02339	20210527	OIL PATCH FUEL & SUPPLY INC	\$ 10,465.08
E02340	20210527	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 75.00
E02341	20210527	TREVINO'S DIGITAL PHOTOGRAPHY INC.	\$ 80.00
E02342	20210527	VALLEY TROPHIES	\$ 333.00
E02343	20210527	NASSP	\$ 95.00
E02344	20210527	NICHO PRODUCE CO INC	\$ 316.25
E02345	20210527	MCCOY CORPORATION	\$ 68.38
E02346	20210527	AUTO BUS AIR INC.	\$ 1,756.25
E02347	20210527	SCHOOL NURSE SUPPLY	\$ 50.11
E02348	20210527	STAPLES INC.	\$ 9,721.47
E02349	20210527	SPECIALTY ADVERTISERS	\$ 5,562.00



# South Texas ISD

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CHECK	DATE	VENDOR	AMOUNT
E02350	20210527	RAMON LONGORIA	\$ 129.08
E02351	20210527	BARNES & NOBLE INC	\$ 53.91
E02352	20210527	SAM S WHOLESALE CLUB	\$ 1,440.70
E02353	20210527	MODEL LAUNDRY LLC	\$ 1,365.08
E02354	20210527	DURATEX APPARREL	\$ 7,050.00
E02355	20210527	MARLA R. KNAUB	\$ 150.08
E02356	20210527	SECURE FIRST AID & SAFETY SUPPLY	\$ 229.95
E02357	20210527	BALFOUR INC.	\$ 2,279.55
E02358	20210527	NOBLE TEXAS BUILDERS LLC	\$ 3,201.00
E02359	20210527	PATTERSON COMPANIES	\$ 179.08
E02360	20210527	LIVE OAK NURSERY	\$ 10,284.00
E02361	20210527	MARY MOTHER OF THE CHURCH	\$ 350.00
E02362	20210527	RUBY E. LUCIO	\$ 749.00
E02363	20210527	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 592.00
E02364	20210527	VALLEY PRAISE UNITED METHODIST CHUR	\$ 250.00
E02365	20210527	PROVALLEY FOODS LLC	\$ 660.00
E02366	20210527	DIANA GABRIELA MEDINA	\$ 40.00