

South Texas ISD Check Register Board Report September 2021

CHECK	DATE	VENDOR	AMOUNT
121436	9/9/2021	CITY OF SAN BENITO WATERWORKS	\$ 1,323.65
121437	9/9/2021	TASSP	\$ 765.00
121438	9/9/2021	TASB	\$ 2,600.00
121439	9/9/2021	TEXAS POLITICAL SUBDIVISIONS	\$ 203,377.00
121440	9/9/2021	WAL-MART COMMUNITY BRC	\$ 19.90
121441	9/9/2021	CITY OF EDINBURG	\$ 2,869.10
121442	9/9/2021	RAINBOW PIZZA LLC	\$ 973.50
121443	9/9/2021	DE LA GARZA BAKERY & CAKE SHOP	\$ 260.00
121444	9/9/2021	SOUTH TEXAS COLLEGE	\$ 15,170.00
121445	9/9/2021	QUADIENT INC.	\$ 148.52
121446	9/9/2021	MLG PROTECTION SERVICES	\$ 24,194.50
E02853	9/9/2021	STERICYCLE INC	\$ 180.84
E02854	9/9/2021	CULLIGAN WATER CONDITIONING	\$ 287.50
E02855	9/9/2021	EPES SOFTWARE INC	\$ 173.00
E02856	9/9/2021	VERIZON WIRELESS	\$ 42,074.24
E02857	9/9/2021	A & D PHONE SERVICE	\$ 300.00
E02858	9/9/2021	WILLACY CO APPRAISAL DISTRICT	\$ 3,809.84
E02859	9/9/2021	SAM S WHOLESALE CLUB	\$ 161.56
E02860	9/9/2021	JASON S DELI	\$ 1,021.68
E02861	9/9/2021	YELLOW FOLDER LLC	\$ 5,400.00
E02862	9/9/2021	REDFISH RECYCLING	\$ 349.64
E02863	9/9/2021	CENTRIX THERAPY	\$ 3,750.00
E02864	9/9/2021	ESS MIDWEST INC.	\$ 6,077.25
E02865	9/9/2021	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 592.00
121447	9/16/2021	APPLE COMPUTER INC	\$ 142,885.00
121448	9/16/2021	GRAINGER	\$ 1,232.01
121449	9/16/2021	TEXAS GAS SERVICE	\$ 534.55
121450	9/16/2021	DELL MARKETING L.P.	\$ 2,012.15
121451	9/16/2021	TEXAS ASCD	\$ 538.00
121452	9/16/2021	AMAZON.COM (BILLING DEPT)	\$ 779.28
121453	9/16/2021	SHI GOVERNMENT SOLUTIONS	\$ 15,136.70
121454	9/16/2021	JOHNSON SUPPLY	\$ 123.98
121455	9/16/2021	LOWE S	\$ 172.84
121456	9/16/2021	SYLVIA SANCHEZ GARZA	\$ 88.03
121457	9/16/2021	806 TECHNOLOGIES INC.	\$ 3,850.00
121458	9/16/2021	ADRIAN GARCIA	\$ 32.82
121459	9/16/2021	AMERICAN EXPRESS	\$ 7,218.38
121460	9/16/2021	ASCD-ASSOCIATION FOR	\$ 239.00
121461	9/16/2021	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 3,879.48
121462	9/16/2021	CARLOS M. BODDEN	\$ 239.75
121463	9/16/2021	CHICK-FIL-A	\$ 59.77
121464	9/16/2021	COURTYARD BY MARRIOTT	\$ 663.36
121465	9/16/2021	COURTYARD BY MARRIOTT	\$ 394.28
121466	9/16/2021	COURTYARD BY MARRIOTT	\$ 217.12
121467	9/16/2021	CROWN SPEAKERS	\$ 10,800.00
121468	9/16/2021	DR. ET & COMPANY LLC	\$ 3,500.00
121469	9/16/2021	EL PATO MEXICAN FOOD LP	\$ 429.12
121470	9/16/2021	FORMAX	\$ 832.00
121471	9/16/2021	GOVCONNECTION INC.	\$ 63.78
121472	9/16/2021	HECTOR ROJAS	\$ 900.00
121473	9/16/2021	HIDALGO COUNTY TAX OFFICE	\$ 22.50
121474	9/16/2021	HOME DEPOT CREDIT SERVICES	\$ 96.85
121475	9/16/2021	J R INC	\$ 28,962.08
121476	9/16/2021	JAIME R. SOLIS	\$ 21.84
121477	9/16/2021	LONGHORN BUS SALES LLC	\$ 1,828.81
121478	9/16/2021	MARTHA N. FLORES	\$ 51.24
121479	9/16/2021	MARTIN CASTILLO JR.	\$ 80.19
121480	9/16/2021	MIGUEL PLATA	\$ 583.50
121481	9/16/2021	MLG PROTECTION SERVICES	\$ 14,198.26
121482	9/16/2021	MOAK CASEY & ASSOCIATES INC	\$ 3,300.00
121483	9/16/2021	MOBILE MINI 1 INC.	\$ 185.54
121484	9/16/2021	OFFICE DEPOT INC	\$ 1,631.37

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121485	9/16/2021	OLIVE GARDEN	\$ 225.48
121486	9/16/2021	RAPTOR TECHNOLOGIES INC.	\$ 675.00
121487	9/16/2021	REMIND101 INC.	\$ 15,440.75
121488	9/16/2021	RICARDO OCHOA MD	\$ 646.08
121489	9/16/2021	RICHARD FLEMING MD	\$ 6.38
121490	9/16/2021	ROBERT J LERMA	\$ 608.90
121491	9/16/2021	ROBERT J LERMA	\$ 31.70
121492	9/16/2021	SMART COM TELEPHONE LLC	\$ 10,764.07
121493	9/16/2021	SOUTH TEXAS ASSOCIATION OF SCHOOLS	\$ 736.40
121494	9/16/2021	TASB INC	\$ 3,625.00
121495	9/16/2021	TEXAS ASSOCIATION OF COMMUNITY	\$ 800.00
121496	9/16/2021	TEXAS ASSOCIATION OF SCHOOL	\$ 1,115.00
121497	9/16/2021	THE MONITOR-AIM MEDIA TEXAS	\$ 9,767.80
121498	9/16/2021	THE PHYSICS CLASSROOM LLC	\$ 450.00
121499	9/16/2021	UNIFIRST HOLDINGS INC	\$ 1,240.64
121500	9/16/2021	VALLEY REGIONAL MEDICAL CENTER	\$ 2,280.00
121501	9/16/2021	WAL-MART COMMUNITY BRC	\$ 223.02
121502	9/16/2021	WASTE CONNECTIONS OF TEXAS	\$ 644.15
121503	9/16/2021	YOLANDA TRAD	\$ 54.10
121504	9/16/2021	COURTYARD BY MARRIOTT	\$ 331.68
121505	9/16/2021	COURTYARD BY MARRIOTT	\$ 331.68
E02866	9/16/2021	EPES SOFTWARE INC	\$ 346.00
E02867	9/16/2021	XEROX CORPORATION	\$ 15,199.50
E02868	9/16/2021	MCCOY CORPORATION	\$ 625.97
E02869	9/16/2021	ROLANDO FLORES	\$ 151.57
E02870	9/16/2021	SAM S WHOLESALE CLUB	\$ 24.54
E02871	9/16/2021	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,354.99
E02872	9/16/2021	AMERICAN LIBRARY ASSOCIATION	\$ 210.00
E02873	9/16/2021	APOLLO TOWING	\$ 1,307.24
E02874	9/16/2021	AUTO BUS AIR INC.	\$ 803.42
E02875	9/16/2021	BARNES & NOBLE INC	\$ 10,860.20
E02876	9/16/2021	BARNES & NOBLE COLLEGE BOOKSELLERS	\$ 6,149.09
E02877	9/16/2021	BLUE CARDIGAN CREATIVE LLC	\$ 1,850.00
E02878	9/16/2021	CENTRAL PLUMBING	\$ 595.45
E02879	9/16/2021	CENTRIX THERAPY	\$ 3,150.00
E02880	9/16/2021	CORNISH MEDICAL	\$ 4,812.62
E02881	9/16/2021	CULLIGAN WATER CONDITIONING	\$ 450.00
E02882	9/16/2021	CLASS A THERAPEUTIC &	\$ 7,860.00
E02883	9/16/2021	DAVID TORRES	\$ 43.68
E02884	9/16/2021	DIANA MAGALY VASQUEZ	\$ 53.54
E02885	9/16/2021	DOUGLAS E BUCHANAN	\$ 183.90
E02886	9/16/2021	EDUARDO LARRY CANTU	\$ 38.30
E02887	9/16/2021	EDUARDO ROBERTO RODRIGUEZ	\$ 30.80
E02888	9/16/2021	ESS MIDWEST INC.	\$ 11,813.75
E02889	9/16/2021	FLORESTELLA GARCIA	\$ 88.87
E02890	9/16/2021	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,507.36
E02891	9/16/2021	GULF COAST PAPER CO	\$ 9,052.50
E02892	9/16/2021	H E BUTT GROCERY	\$ 30.72
E02893	9/16/2021	HECTOR GONZALES	\$ 35.50
E02894	9/16/2021	HENRY LEVRIER	\$ 148.62
E02895	9/16/2021	INSTITUTE OF SUPPLY MANAGEMENT	\$ 350.00
E02896	9/16/2021	ISRAEL G. QUINTANILLA	\$ 41.22
E02897	9/16/2021	JAVIER FARIAS	\$ 5.71
E02898	9/16/2021	JESSE LUNA	\$ 375.00
E02899	9/16/2021	JOHNSTONE SUPPLY-PHARR	\$ 64.81
E02900	9/16/2021	J.R. INC.	\$ 60,760.97
E02901	9/16/2021	LINEBARGER GOGGAN BLAIR &	\$ 21,529.31
E02902	9/16/2021	MARCO A. LARA JR.	\$ 82.72
E02903	9/16/2021	MID VALLEY TRAILER INC	\$ 3,119.53
E02904	9/16/2021	MIDAMERICAN ENERGY SERVICES LLC	\$ 73,527.30
E02905	9/16/2021	MODEL LAUNDRY LLC	\$ 1,443.86
E02906	9/16/2021	NATIVIDAD SOSA	\$ 36.96

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E02907	9/16/2021	O REILLY AUTOMOTIVE INC.	\$ 2,550.16
E02908	9/16/2021	OIL PATCH FUEL & SUPPLY INC	\$ 23,486.68
E02909	9/16/2021	PARTHKUMAR NAIK	\$ 44.97
E02910	9/16/2021	PAXTON/PATTERSON LLC	\$ 4,314.43
E02911	9/16/2021	PROJECT LEAD THE WAY INC.	\$ 950.00
E02912	9/16/2021	REDFISH RECYCLING	\$ 126.00
E02913	9/16/2021	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 1,080.00
E02914	9/16/2021	RUTH VILLARREAL	\$ 32.26
E02915	9/16/2021	SASHA CRANE	\$ 43.79
E02916	9/16/2021	STAPLES INC.	\$ 2,918.71
E02917	9/16/2021	SYLVIA S. LOPEZ	\$ 70.67
E02918	9/16/2021	THE SMOKING OAK	\$ 731.32
E02919	9/16/2021	TRI-COUNTY COMMUNICATIONS LTD	\$ 1,920.00
E02920	9/16/2021	VIVIAN GALLOSO	\$ 16.13
E02921	9/16/2021	WALSH GALLEGOS TREVINO KYLE & LEGAL SERVICES	\$ 11,409.34
121506	9/23/2021	APPLE COMPUTER INC	\$ 12,064.00
121507	9/23/2021	FEDEX	\$ 10.10
121508	9/23/2021	GOODHEART-WILLCOX CO INC	\$ 4,335.68
121509	9/23/2021	RAYMONDVILLE CHRONICLE	\$ 541.00
121510	9/23/2021	TEXAS GAS SERVICE	\$ 364.04
121511	9/23/2021	CDW GOVERNMENT INC.	\$ 245.07
121512	9/23/2021	AMAZON.COM (BILLING DEPT)	\$ 178.77
121513	9/23/2021	SHI GOVERNMENT SOLUTIONS	\$ 49,520.10
121514	9/23/2021	JOHNSON SUPPLY	\$ 11,876.00
121515	9/23/2021	LOWE S	\$ 1,655.68
121516	9/23/2021	FLOWERS BAKING CO.	\$ 586.86
121517	9/23/2021	ADT COMMERCIAL	\$ 5,680.68
121518	9/23/2021	HPSO	\$ 5,395.00
121518	9/23/2021	AFFINITY INSURANCE SERVICES INC.	\$ 2,053.00
121519	9/23/2021	ALFREDO RAMOS JR.	\$ 80.00
121520	9/23/2021	AMERICAN EXPRESS	\$ 1,889.55
121521	9/23/2021	HAPPINESS CUPCAKES	\$ 35.75
121522	9/23/2021	ANDREW SUN	\$ 98.00
121523	9/23/2021	ASCD-ASSOCIATION FOR	\$ 6,500.00
121524	9/23/2021	BSN SPORTS LLC	\$ 21,792.23
121525	9/23/2021	CED	\$ 7,314.30
121526	9/23/2021	CARRIER CORPORATION	\$ 2,100.00
121527	9/23/2021	CITY OF MERCEDES	\$ 6,239.71
121528	9/23/2021	D. WILSON CONSTRUCTION COMPANY	\$ 952,407.12
121529	9/23/2021	DEAN FOODS COMPANY	\$ 7,545.75
121530	9/23/2021	EAST RIO HONDO	\$ 11,386.85
121531	9/23/2021	EDUPHORIA! INC	\$ 26,020.66
121532	9/23/2021	ERIKA GUAJARDO	\$ 98.00
121533	9/23/2021	ACTIVE INTERNET TECHNOLOGIES	\$ 6,000.00
121534	9/23/2021	GARY CLEMENS	\$ 80.00
121535	9/23/2021	GIGNAC & ASSOCIATES LLP	\$ 16,891.73
121536	9/23/2021	HIDALGO COUNTY TAX OFFICE	\$ 45.00
121537	9/23/2021	INSIGHT PUBLIC SECTOR	\$ 17,398.74
121538	9/23/2021	JOSE C. SANDOVAL	\$ 135.00
121539	9/23/2021	LAURA M. MORENO	\$ 80.00
121540	9/23/2021	LONGHORN BUS SALES LLC	\$ 2,360.05
121541	9/23/2021	MANUEL RICARDO VILLARREAL DDS	\$ 31.92
121542	9/23/2021	MARIA G. GARZA	\$ 135.00
121543	9/23/2021	MERCEDES ISD	\$ 300.00
121544	9/23/2021	MICHAELA L. VALDEZ	\$ 98.00
121545	9/23/2021	MOBILE MINI 1 INC.	\$ 742.16
121546	9/23/2021	NATIONAL ASSOC OF SCHOOL NURSES	\$ 159.50
121547	9/23/2021	NEARPOD INC.	\$ 29,312.25
121548	9/23/2021	NOE RAMOS JR.	\$ 200.00
121549	9/23/2021	OFFICE DEPOT INC.	\$ 2,014.32
121550	9/23/2021	PATRICIA R. POLICARPIO	\$ 98.00
121551	9/23/2021	PEARSON EDUCATION	\$ 1,920.00

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121552	9/23/2021	PHARMACY TECHNICIAN CERTIFICATION	\$ 1,506.00
121553	9/23/2021	POINT ISABEL ISD	\$ 200.00
121554	9/23/2021	REGION VI EDUCATION SERVICE CENTER	\$ 125.00
121555	9/23/2021	RICARDO OCHOA MD	\$ 358.72
121556	9/23/2021	RIO HONDO ISD	\$ 200.00
121557	9/23/2021	ROY GUZMAN	\$ 80.00
121558	9/23/2021	SOUTH TEXAS COLLEGE	\$ 240.00
121559	9/23/2021	SOUTHERN TIRE MART	\$ 130.99
121560	9/23/2021	SPARKLETT'S & SIERRA SPRINGS	\$ 85.34
121561	9/23/2021	T & W TIRE LLC	\$ 3,360.00
121562	9/23/2021	TASB	\$ 25,600.00
121563	9/23/2021	TASBO	\$ 945.00
121564	9/23/2021	TEXAS ASSOCIATION OF GIFTED	\$ 140.00
121565	9/23/2021	TEXAS ASSOCIATION OF SCHOOL	\$ 559.00
121566	9/23/2021	UNITED STATES POSTAL SERVICE	\$ 1,500.00
121567	9/23/2021	WAL-MART COMMUNITY BRC	\$ 115.94
E02922	9/23/2021	LABATT FOOD SERVICE	\$ 41,943.40
E02923	9/23/2021	XEROX CORPORATION	\$ 4,284.29
E02924	9/23/2021	EXQUISITA TORTILLAS	\$ 169.50
E02925	9/23/2021	MCCOY CORPORATION	\$ 715.79
E02926	9/23/2021	DEALERS ELECTRICAL SUPPLY	\$ 2,724.00
E02927	9/23/2021	NATIONAL HEALTHCAREER ASSN	\$ 35,723.93
E02928	9/23/2021	MICROSHARE INC.	\$ 20,872.44
E02929	9/23/2021	SAM S WHOLESALE CLUB	\$ 569.28
E02930	9/23/2021	JASON S DELI	\$ 167.67
E02931	9/23/2021	ABUNDANT GRACE COMMUNITY CHURCH	\$ 250.00
E02932	9/23/2021	AMERICAN LIBRARY ASSOCIATION	\$ 210.00
E02933	9/23/2021	AUTO BUS AIR INC.	\$ 2,555.34
E02934	9/23/2021	BORDERLAND HARDWARE	\$ 31.98
E02935	9/23/2021	BOYS & GIRLS CLUB OF MCALLEN INC.	\$ 350.00
E02936	9/23/2021	BURTON AUTO SUPPLY	\$ 368.44
E02937	9/23/2021	CAROLINA BIOLOGICAL SUPPLY CO	\$ 74.52
E02938	9/23/2021	CENTRIX THERAPY	\$ 2,700.00
E02939	9/23/2021	CLASS A THERAPEUTIC &	\$ 5,100.00
E02940	9/23/2021	DIANA GABRIELA MEDINA	\$ 120.00
E02941	9/23/2021	EDUCATION ADVANCED INC.	\$ 40,720.50
E02942	9/23/2021	EL JARDIN SUPERETTE	\$ 200.00
E02943	9/23/2021	EMILIO R FLORES	\$ 167.00
E02944	9/23/2021	GATEWAY PRINTING & OFFICE SUPPLY	\$ 14,197.02
E02945	9/23/2021	GONZALEZ AUTO PARTS	\$ 464.94
E02946	9/23/2021	GULF COAST PAPER CO	\$ 7,314.38
E02947	9/23/2021	H E BUTT GROCERY	\$ 128.52
E02948	9/23/2021	HERIBERTO VILLARREAL	\$ 500.00
E02949	9/23/2021	JESSE LUNA	\$ 387.00
E02950	9/23/2021	JOE W. FLY CO INC	\$ 5,516.00
E02951	9/23/2021	KYRISH TRUCK CENTERS OF PHARR	\$ 146.19
E02952	9/23/2021	M & A TECHNOLOGY INC	\$ 189.90
E02953	9/23/2021	MARCO A. LARA JR.	\$ 541.28
E02954	9/23/2021	MATHEW MACIEL	\$ 133.17
E02955	9/23/2021	MODEL LAUNDRY LLC	\$ 923.00
E02956	9/23/2021	MR. G ELSA BUTANE INC	\$ 130.00
E02957	9/23/2021	NATIONAL PHLEBOTOMY ASSN. INC	\$ 2,880.00
E02958	9/23/2021	O REILLY AUTOMOTIVE INC.	\$ 9,597.33
E02959	9/23/2021	OIL PATCH FUEL & SUPPLY INC	\$ 20,566.30
E02960	9/23/2021	SOUTH TEXAS JUVENILE DIABETES ASSOC	\$ 780.00
E02961	9/23/2021	STAPLES INC.	\$ 2,326.74
E02962	9/23/2021	WHATABURGER HOME OFFICE	\$ 1,135.15
121568	9/30/2021	BSN SPORTS LLC	\$ 5,900.17
121569	9/30/2021	AMERICAN EXPRESS	\$ 199.00
121570	9/30/2021	FLINN SCIENTIFIC INC	\$ 801.98
121571	9/30/2021	GOODHEART-WILLCOX CO INC	\$ 2,368.80
121572	9/30/2021	GUTHRIE'S LOCKSMITH SHOP	\$ 66.50

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121573	9/30/2021	LONGHORN BUS SALES LLC	\$ 432.31
121574	9/30/2021	OFFICE DEPOT INC.	\$ 52.98
121575	9/30/2021	UNIFIRST HOLDINGS INC	\$ 727.19
121576	9/30/2021	RIO HONDO ISD	\$ 100.00
121577	9/30/2021	AUDIO VISUAL AIDS CORP	\$ 1,479.00
121578	9/30/2021	PPG ARCHITECTURAL FINISHES	\$ 250.00
121579	9/30/2021	AMAZON.COM (BILLING DEPT)	\$ 242.59
121580	9/30/2021	SHI GOVERNMENT SOLUTIONS	\$ 80.73
121581	9/30/2021	HOME DEPOT CREDIT SERVICES	\$ 289.40
121582	9/30/2021	SOUTHERN TIRE MART	\$ 4,480.00
121583	9/30/2021	LOWE S	\$ 485.48
121584	9/30/2021	ASSOCIATION FOR MIDDLE LEVEL EDUCAT	\$ 249.99
121585	9/30/2021	CENGAGE LEARNING	\$ 4,332.90
121586	9/30/2021	DUDE SOLUTIONS INC.	\$ 11,161.55
121587	9/30/2021	RAPTOR TECHNOLOGIES INC.	\$ 575.00
121588	9/30/2021	INTERNATIONAL BACCALAUREATE	\$ 11,650.00
121589	9/30/2021	MANAGEBAC INC	\$ 5,890.50
121590	9/30/2021	TRAIL OF BREADCRUMBS LLC	\$ 1,680.00
121591	9/30/2021	HIDALGO COUNTY TAX OFFICE	\$ 30.00
121592	9/30/2021	HIDALGO INDEPENDENT SCHOOL DISTRICT	\$ 180.00
121593	9/30/2021	FUELMAN	\$ 339.88
121594	9/30/2021	ERIC ARMIN INC.	\$ 173.20
121595	9/30/2021	ESMERALDA GRACIA	\$ 83.60
121596	9/30/2021	IDEA PUBLIC SCHOOLS	\$ 300.00
121597	9/30/2021	CHICK FIL A	\$ 228.90
121598	9/30/2021	T & W TIRE LLC	\$ 336.32
121599	9/30/2021	ADT COMMERCIAL	\$ 423.01
121600	9/30/2021	T-MOBILE USA INC.	\$ 2,500.00
121601	9/30/2021	MLG PROTECTION SERVICES	\$ 21,633.14
121602	9/30/2021	ALFREDO RAMOS JR.	\$ 160.00
121603	9/30/2021	JOSE C. SANDOVAL	\$ 240.00
121604	9/30/2021	ISMAEL MENDOZA	\$ 80.00
121605	9/30/2021	JOSE G. TREVINO	\$ 80.00
121606	9/30/2021	PIKMYKID	\$ 3,750.00
121607	9/30/2021	GARY CLEMENS	\$ 80.00
121608	9/30/2021	FERNANDO SALINAS	\$ 70.00
121609	9/30/2021	CHRISTIAN H. ZAMORA	\$ 70.00
121610	9/30/2021	MARC ANTHONY GARCIA	\$ 70.00
121611	9/30/2021	GMRI INC.	\$ 268.73
E02963	9/30/2021	AMERICAN LIBRARY ASSOCIATION	\$ 174.00
E02964	9/30/2021	BORDERLAND HARDWARE	\$ 54.99
E02965	9/30/2021	BURTON AUTO SUPPLY	\$ 113.65
E02966	9/30/2021	H E BUTT GROCERY	\$ 664.04
E02967	9/30/2021	EPES SOFTWARE INC	\$ 173.00
E02968	9/30/2021	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,496.20
E02969	9/30/2021	GULF COAST PAPER CO	\$ 8,869.00
E02970	9/30/2021	O REILLY AUTOMOTIVE INC.	\$ 524.81
E02971	9/30/2021	OIL PATCH FUEL & SUPPLY INC	\$ 17,215.99
E02972	9/30/2021	PAXTON/PATTERSON LLC	\$ 313.12
E02973	9/30/2021	WHATABURGER HOME OFFICE	\$ 649.67
E02974	9/30/2021	MCCOY CORPORATION	\$ 10.76
E02975	9/30/2021	AUTO BUS AIR INC.	\$ 1,505.70
E02976	9/30/2021	STAPLES INC.	\$ 1,167.55
E02977	9/30/2021	M & A TECHNOLOGY INC.	\$ 317.80
E02978	9/30/2021	BARNES & NOBLE INC	\$ 135.84
E02979	9/30/2021	MODEL LAUNDRY LLC	\$ 1,341.30
E02980	9/30/2021	GONZALEZ AUTO PARTS	\$ 719.70
E02981	9/30/2021	MR. G ELSA BUTANE INC	\$ 37.80
E02982	9/30/2021	GEORGINA R. VELA	\$ 106.06
E02983	9/30/2021	MID VALLEY TRAILER INC	\$ 950.00
E02984	9/30/2021	WORLD WIDE IMAGING SUPPLIES	\$ 10,172.00
E02985	9/30/2021	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,355.00

South Texas ISD
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September 2021

CHECK	DATE	VENDOR	AMOUNT
E02986	9/30/2021	LIVE OAK NURSERY	\$ 343.00
E02987	9/30/2021	ESS MIDWEST INC.	\$ 13,975.00
E02988	9/30/2021	MARCO A. LARA JR.	\$ 738.72
E02989	9/30/2021	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 592.00