

## South Texas ISD Check Register Board Report November 2021

CHECK	DATE	VENDOR	AMOUNT
121880	11/4/2021	APPLE COMPUTER INC	\$ 9,710.95
121881	11/4/2021	ECOLAB INSTITUTIONAL DIVISION	\$ 2,025.00
121882	11/4/2021	GRAINGER	\$ 109.51
121883	11/4/2021	TEXAS LIBRARY ASSOCIATION	\$ 193.00
121884	11/4/2021	DELL MARKETING L.P.	\$ 866.06
121885	11/4/2021	TEXAS ASCD	\$ 3,192.00
121886	11/4/2021	AMAZON.COM (BILLING DEPT)	\$ 2,413.85
121887	11/4/2021	SHI GOVERNMENT SOLUTIONS	\$ 663.72
121888	11/4/2021	LOWE S	\$ 898.37
121889	11/4/2021	RGV GLASS INC.	\$ 75.00
121890	11/4/2021	OCLC INC.	\$ 670.08
121891	11/4/2021	POCKET NURSE	\$ 7,588.09
121892	11/4/2021	DE LA GARZA BAKERY & CAKE SHOP	\$ 20.00
121893	11/4/2021	ALFREDO RAMOS JR.	\$ 215.00
121894	11/4/2021	ALLEGRA PRINT & IMAGING	\$ 176.00
121895	11/4/2021	AMERICAN EXPRESS	\$ 6,194.73
121896	11/4/2021	AMERICAN EXPRESS	\$ 413.38
121897	11/4/2021	ARTURO MAGALLON	\$ 160.00
121898	11/4/2021	B & H PHOTO-VIDEO	\$ 6,920.52
121899	11/4/2021	BERNARDINO VILLARREAL	\$ 145.00
121900	11/4/2021	BRENDA DE LA GARZA	\$ 47.38
121901	11/4/2021	BRENDA SWINNEA	\$ 35.50
121902	11/4/2021	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 28,288.20
121903	11/4/2021	BSN SPORTS LLC	\$ 672.00
121904	11/4/2021	CED	\$ 433.82
121905	11/4/2021	CENGAGE LEARNING	\$ 3,080.00
121906	11/4/2021	CHICK FIL A	\$ 550.97
121907	11/4/2021	CHICK FIL A	\$ 587.24
121908	11/4/2021	CHICK-FIL-A	\$ 557.95
121909	11/4/2021	CITY OF EDINBURG	\$ 4,307.36
121910	11/4/2021	DAVID HOUSTON	\$ 215.60
121911	11/4/2021	DORA M. CHAPA	\$ 55.00
121912	11/4/2021	EL PATO MEXICAN FOOD LP	\$ 44.03
121913	11/4/2021	FOLLETT SCHOOL SOLUTIONS INC.	\$ 512.08
121914	11/4/2021	FUELMAN	\$ 341.43
121915	11/4/2021	GARY CLEMENS	\$ 225.00
121916	11/4/2021	GOPHER SPORT	\$ 204.68
121917	11/4/2021	GOVCONNECTION INC.	\$ 2,470.41
121918	11/4/2021	GUTHRIE"S LOCKSMITH SHOP	\$ 93.90
121919	11/4/2021	HERMINIO NEVAREZ	\$ 320.00
121920	11/4/2021	HIDALGO COUNTY TAX OFFICE	\$ 74.00
121921	11/4/2021	ICHECKU DRUG & ALCOHOL TESTING SERVICE	\$ 10,025.00
121922	11/4/2021	JESUS GONZALEZ	\$ 70.00
121923	11/4/2021	JOHNNIE LEE LOPEZ	\$ 70.00
121924	11/4/2021	JORGE L VEGA JR	\$ 55.00
121925	11/4/2021	JOSE C. SANDOVAL	\$ 205.00
121926	11/4/2021	K12 MANAGEMENT	\$ 25,100.00
121927	11/4/2021	LAURA M. MORENO	\$ 80.00
121928	11/4/2021	LINDE GAS & EQUIPMENT INC.	\$ 177.78
121929	11/4/2021	LONGHORN BUS SALES LLC	\$ 1,449.72
121930	11/4/2021	LUCIA M. VEGA	\$ 55.00
121931	11/4/2021	MARIA G. GARZA	\$ 320.00
121932	11/4/2021	MARIA TERRY CAPISTRAN	\$ 80.00
121933	11/4/2021	OFFICE DEPOT INC.	\$ 3,417.31
121934	11/4/2021	EDENS TECHNOLOGIES LLC	\$ 385.00
121935	11/4/2021	PRAXAIR	\$ 231.48
121936	11/4/2021	RESPONSIVE LEARNING	\$ 30,000.00
121937	11/4/2021	REYNA"S TEXAS STYLE BBQ	\$ 238.44
121938	11/4/2021	RIO GRANDE VALLEY PARTNERSHIP	\$ 500.00
121939	11/4/2021	RIO PAPER & SUPPLY LLC	\$ 2,475.00
121940	11/4/2021	ROY GUZMAN	\$ 70.00
121941	11/4/2021	RYDIN	\$ 259.39

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CHECK	DATE	VENDOR	AMOUNT
121942	11/4/2021	SAVVAS LEARNING COMPANY LLC	\$ 3,186.75
121943	11/4/2021	SITEONE LANDSCAPE SUPPLY LLC	\$ 4,694.85
121944	11/4/2021	T & W TIRE LLC	\$ 2,233.00
121945	11/4/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 46.00
121946	11/4/2021	THE COMEDIAN COMPANY	\$ 250.00
121947	11/4/2021	THE GREATER MISSION CHAMBER OF COMM	\$ 199.00
121948	11/4/2021	TOPS THE OUTDOOR POWER STORE	\$ 106.92
121949	11/4/2021	UNIFIRST HOLDINGS INC	\$ 1,319.99
121950	11/4/2021	GONZALES LANDSCAPING	\$ 750.00
121951	11/4/2021	WAL-MART COMMUNITY BRC	\$ 358.04
E03182	11/4/2021	CAMERON COUNTY IRRIGATION	\$ 451.64
E03183	11/4/2021	VERIZON WIRELESS	\$ 41,412.37
E03184	11/4/2021	YBARRA S BAKERY	\$ 120.00
E03185	11/4/2021	MCCOY CORPORATION	\$ 70.66
E03186	11/4/2021	CHALK S TRUCK PARTS	\$ 957.48
E03187	11/4/2021	DEALERS ELECTRICAL SUPPLY	\$ 460.00
E03188	11/4/2021	NOODLE TOOLS INC.	\$ 609.00
E03189	11/4/2021	PITSCO INC.	\$ 470.14
E03190	11/4/2021	ROLANDO FLORES	\$ 56.90
E03191	11/4/2021	SAM S WHOLESale CLUB	\$ 1,953.94
E03192	11/4/2021	JASON S DELI	\$ 87.00
E03193	11/4/2021	4IMPRINT INC.	\$ 743.50
E03194	11/4/2021	A & D PHONE SERVICE	\$ 300.00
E03195	11/4/2021	ACET	\$ 300.00
E03196	11/4/2021	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,355.00
E03197	11/4/2021	ALAMO DOOR SYSTEMS INC.	\$ 510.00
E03198	11/4/2021	AUTO BUS AIR INC.	\$ 438.47
E03199	11/4/2021	BILL BUNTON AUTO SUPPLY & MACHINE	\$ 31.25
E03200	11/4/2021	BLACK PROPELLER LLC	\$ 3,000.00
E03201	11/4/2021	BLUE CARDIGAN CREATIVE LLC	\$ 375.00
E03202	11/4/2021	BORDERLAND HARDWARE	\$ 231.45
E03203	11/4/2021	BURTON AUTO SUPPLY	\$ 435.12
E03204	11/4/2021	CALVARY BAPTIST CHURCH	\$ 400.00
E03205	11/4/2021	CAROLINA BIOLOGICAL SUPPLY CO	\$ 584.62
E03206	11/4/2021	CENTRAL PLUMBING	\$ 9,527.71
E03207	11/4/2021	CESD-COUNCIL OF EDUCATORS FOR	\$ 380.00
E03208	11/4/2021	CFA MEDICAL INC.	\$ 199.00
E03209	11/4/2021	CLASS A THERAPEUTIC &	\$ 1,845.00
E03210	11/4/2021	D. WILSON CONSTRUCTION COMPANY	\$ 402,404.62
E03211	11/4/2021	DAISY CAVAZOS	\$ 1,890.00
E03212	11/4/2021	DIANA GABRIELA MEDINA	\$ 408.00
E03213	11/4/2021	DIANNE LOUISE MCVEIGH	\$ 1,050.00
E03214	11/4/2021	EBSCO INDUSTRIES INC.	\$ 4,130.70
E03215	11/4/2021	EDGENUTY INC	\$ 49,500.00
E03216	11/4/2021	EDUARDO LARRY CANTU	\$ 500.38
E03217	11/4/2021	EL JARDIN SUPERETTE	\$ 200.00
E03218	11/4/2021	EMILIO R FLORES	\$ 1,158.00
E03219	11/4/2021	ENTERPRISE RENT- A -CAR	\$ 128.10
E03220	11/4/2021	ESS MIDWEST INC.	\$ 11,622.00
E03221	11/4/2021	EXPRESS TRAVEL	\$ 666.40
E03222	11/4/2021	GATEWAY PRINTING & OFFICE SUPPLY	\$ 6,213.51
E03223	11/4/2021	GIGNAC & ASSOCIATES LLP	\$ 5,410.58
E03224	11/4/2021	GULF COAST PAPER CO	\$ 122.49
E03225	11/4/2021	H E BUTT GROCERY	\$ 527.14
E03226	11/4/2021	INSTITUTE OF SUPPLY MANAGEMENT	\$ 700.00
E03227	11/4/2021	IVETT NEREYDA AVALOS	\$ 2,205.00
E03228	11/4/2021	JOE W. FLY CO INC	\$ 5,516.00
E03229	11/4/2021	JOHNSTONE SUPPLY-PHARR	\$ 350.00
E03230	11/4/2021	J.R. INC.	\$ 13,776.40
E03231	11/4/2021	KYRISH TRUCK CENTERS OF PHARR	\$ 91.57
E03232	11/4/2021	LONGHORN RESTAURANT CORPORATION	\$ 285.00
E03233	11/4/2021	M & A TECHNOLOGY INC.	\$ 140.95

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E03234	11/4/2021	MATERA PAPER COMPANY INC.	\$ 880.80
E03235	11/4/2021	O REILLY AUTOMOTIVE INC.	\$ 1,634.46
E03236	11/4/2021	OIL PATCH FUEL & SUPPLY INC	\$ 15,124.40
E03237	11/4/2021	PETER PIPER PIZZA	\$ 122.54
E03238	11/4/2021	PROJECT LEAD THE WAY INC.	\$ 3,991.50
E03239	11/4/2021	RISICA & SONS	\$ 132.63
E03240	11/4/2021	RUBY E. LUCIO	\$ 1,158.50
E03241	11/4/2021	STAPLES INC.	\$ 6,467.33
E03242	11/4/2021	STERICYCLE INC	\$ 361.68
E03243	11/4/2021	THE SMOKING OAK	\$ 891.80
E03244	11/4/2021	VALLEY K9 DETECTION SERVICE LLC	\$ 525.00
E03245	11/4/2021	WHATABURGER HOME OFFICE	\$ 1,300.18
E03246	11/4/2021	WILLIAM V MACGILL & CO	\$ 536.59
E03247	11/4/2021	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 592.00
121952	11/11/2021	APPLE COMPUTER INC	\$ 19,247.00
121953	11/11/2021	GRAINGER	\$ 571.33
121954	11/11/2021	TEXAS GAS SERVICE	\$ 671.97
121955	11/11/2021	CITY OF SAN BENITO WATERWORKS	\$ 2,614.93
121956	11/11/2021	CDW GOVERNMENT INC.	\$ 1,861.56
121957	11/11/2021	TRANE	\$ 1,248.00
121958	11/11/2021	CPI	\$ 919.77
121959	11/11/2021	DELL MARKETING L.P.	\$ 1,555.00
121960	11/11/2021	ACTE	\$ 645.00
121961	11/11/2021	AMAZON.COM (BILLING DEPT)	\$ 2,078.56
121962	11/11/2021	SHI GOVERNMENT SOLUTIONS	\$ 301.32
121963	11/11/2021	JOHNSON SUPPLY	\$ 713.26
121964	11/11/2021	LOWE S	\$ 359.87
121965	11/11/2021	RGV GLASS INC.	\$ 200.00
121966	11/11/2021	SYLVIA SANCHEZ GARZA	\$ 52.86
121967	11/11/2021	TECHNOLOGY STUDENT ASSOCIATION	\$ 880.00
121968	11/11/2021	POCKET NURSE	\$ 943.76
121969	11/11/2021	ADRIAN GARCIA	\$ 46.37
121970	11/11/2021	ADT COMMERCIAL	\$ 4,936.39
121971	11/11/2021	ALERT SERVICES INC.	\$ 658.69
121972	11/11/2021	AMERICAN EXPRESS	\$ 3,399.73
121973	11/11/2021	HAPPINESS CUPCAKES	\$ 23.00
121974	11/11/2021	ASCD-ASSOCIATION FOR	\$ 13,000.00
121975	11/11/2021	BSN SPORTS LLC	\$ 4,600.01
121976	11/11/2021	CED	\$ 133.14
121977	11/11/2021	CASSANDRA MARTINEZ	\$ 43.20
121978	11/11/2021	CHICK FIL A	\$ 189.50
121979	11/11/2021	CHICK FIL A	\$ 101.76
121980	11/11/2021	CHICK-FIL-A	\$ 179.55
121981	11/11/2021	EDWARD REZA	\$ 266.20
121982	11/11/2021	ENRIQUE DE LEON	\$ 972.80
121983	11/11/2021	ENTRAVISION COMMUNICATIONS CORP	\$ 718.00
121984	11/11/2021	ERIC ALEXANDER GUTIERREZ	\$ 193.20
121985	11/11/2021	GF EDUCATORS INC	\$ 3,500.00
121986	11/11/2021	GIBSON CONSULTING GROUP INC.	\$ 5,300.00
121987	11/11/2021	GUTHRIE'S LOCKSMITH SHOP	\$ 35.00
121988	11/11/2021	HILTON ARLINGTON	\$ 837.24
121989	11/11/2021	HOME DEPOT CREDIT SERVICES	\$ 167.35
121990	11/11/2021	INSIGHT PUBLIC SECTOR	\$ 44,192.39
121991	11/11/2021	INTRADO INTERACTIVE SERVICES CORP	\$ 6,525.00
121992	11/11/2021	JAHAZIEL A. CANO	\$ 374.40
121993	11/11/2021	JAIME R. SOLIS	\$ 32.37
121994	11/11/2021	JANIE HERNANDEZ	\$ 43.20
121995	11/11/2021	JOSE ANGEL PABLO ALANIZ	\$ 400.00
121996	11/11/2021	KAMICO INSTRUCTIONAL MEDIA	\$ 2,777.70
121997	11/11/2021	LA MORENITA BAKERY & PASTRY SHOP	\$ 121.00
121998	11/11/2021	LA PALOMA MEXICAN RESTAURANT INC	\$ 358.00
121999	11/11/2021	LA QUINTA INN & SUITES #0177	\$ 2,117.88

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122000	11/11/2021	LINDE GAS & EQUIPMENT INC.	\$ 95.09
122001	11/11/2021	LONGHORN BUS SALES LLC	\$ 1,509.85
122002	11/11/2021	MANUEL RICARDO VILLARREAL DDS	\$ 45.36
122003	11/11/2021	MARGARITA GARCIA	\$ 16.69
122004	11/11/2021	MARTIN CASTILLO JR.	\$ 30.80
122005	11/11/2021	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 119.61
122006	11/11/2021	MICHAEL BEITZEL	\$ 160.00
122007	11/11/2021	NEREYDA TREVINO	\$ 101.38
122008	11/11/2021	NOE RAMOS JR.	\$ 200.00
122009	11/11/2021	OFFICE DEPOT INC.	\$ 2,548.35
122010	11/11/2021	OLIVE GARDEN	\$ 87.89
122011	11/11/2021	PATRICIA HERNANDEZ	\$ 266.20
122012	11/11/2021	POSITIVE PROMOTIONS INC.	\$ 438.66
122013	11/11/2021	RAINBOW PIZZA LLC	\$ 259.60
122014	11/11/2021	RICARDO BENAVIDEZ III	\$ 86.40
122015	11/11/2021	RICARDO OCHOA MD	\$ 23.52
122016	11/11/2021	RICE UNIVERSITY	\$ 775.00
122017	11/11/2021	RIGO A. FALCON	\$ 43.20
122018	11/11/2021	ROBERT J LERMA	\$ 45.25
122019	11/11/2021	SCHOOL SERVICE INC	\$ 127.99
122020	11/11/2021	TASB	\$ 50.00
122021	11/11/2021	TEXAS ASSOCIATION OF GIFTED	\$ 120.00
122022	11/11/2021	THE COMEDIAN COMPANY	\$ 250.00
122023	11/11/2021	THE MONITOR-AIM MEDIA TEXAS	\$ 1,985.20
122024	11/11/2021	TOPS THE OUTDOOR POWER STORE	\$ 503.99
122025	11/11/2021	ULINE INC	\$ 49.30
122026	11/11/2021	UNIFIRST HOLDINGS INC	\$ 94.81
122027	11/11/2021	VICTORIA A. MARIN	\$ 43.20
122028	11/11/2021	GONZALES LANDSCAPING	\$ 500.00
122029	11/11/2021	WAL-MART COMMUNITY BRC	\$ 514.23
122030	11/11/2021	WARD'S SCIENCE	\$ 271.40
122031	11/11/2021	WINGATE	\$ 2,197.44
122032	11/11/2021	YOLANDA TRAD	\$ 23.86
E03248	11/11/2021	SCHOOL NURSE SUPPLY	\$ 516.92
E03249	11/11/2021	MICROSHARE INC.	\$ 10,695.51
E03250	11/11/2021	SAM S WHOLESALE CLUB	\$ 1,859.41
E03251	11/11/2021	JASON S DELI	\$ 472.00
E03252	11/11/2021	4IMPRINT INC.	\$ 10,490.46
E03253	11/11/2021	A PLUS MEDICAL EXAMINERS LLC	\$ 60.00
E03254	11/11/2021	ABIEL J. CANTU	\$ 85.34
E03255	11/11/2021	ABUNDANT GRACE COMMUNITY CHURCH	\$ 250.00
E03256	11/11/2021	AMANDA ODOM	\$ 154.53
E03257	11/11/2021	APOLLO TOWING	\$ 925.50
E03258	11/11/2021	APPLIED PRACTICE	\$ 500.00
E03259	11/11/2021	ARBITERPAY TRUST ACCOUNT	\$ 1,578.45
E03260	11/11/2021	BLICK ART MATERIALS	\$ 861.12
E03261	11/11/2021	BORDERLAND HARDWARE	\$ 28.13
E03262	11/11/2021	BURTON AUTO SUPPLY	\$ 28.45
E03263	11/11/2021	CENTRAL PLUMBING	\$ 489.12
E03264	11/11/2021	CESD-COUNCIL OF EDUCATORS FOR	\$ 760.00
E03265	11/11/2021	COLLEGE BOARD	\$ 3,500.00
E03266	11/11/2021	CULLIGAN WATER CONDITIONING	\$ 808.54
E03267	11/11/2021	CLASS A THERAPEUTIC &	\$ 19,995.00
E03268	11/11/2021	DAVID TORRES	\$ 60.03
E03269	11/11/2021	DESTINATION IMAGINATION INC.	\$ 125.00
E03270	11/11/2021	DIANA GABRIELA MEDINA	\$ 408.00
E03271	11/11/2021	DOUGLAS E BUCHANAN	\$ 162.62
E03272	11/11/2021	DURATEX APPARREL	\$ 320.00
E03273	11/11/2021	EDUARDO LARRY CANTU	\$ 76.61
E03274	11/11/2021	EDUARDO ROBERTO RODRIGUEZ	\$ 44.46
E03275	11/11/2021	ESS MIDWEST INC.	\$ 18,188.75
E03276	11/11/2021	FRANCISCO SANDOVAL	\$ 160.00

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E03277	11/11/2021	FRONTLINE TECHNOLOGIES GROUP	\$ 9,865.20
E03278	11/11/2021	GATEWAY PRINTING & OFFICE SUPPLY	\$ 7,748.38
E03279	11/11/2021	GULF COAST PAPER CO	\$ 8,613.85
E03280	11/11/2021	H E BUTT GROCERY	\$ 2,216.10
E03281	11/11/2021	HECTOR GONZALES	\$ 71.01
E03282	11/11/2021	HENRY LEVRIER	\$ 81.09
E03283	11/11/2021	ISRAEL G. QUINTANILLA	\$ 82.43
E03284	11/11/2021	JAVIER FARIAS	\$ 78.29
E03285	11/11/2021	KYRISH TRUCK CENTERS OF PHARR	\$ 1,763.97
E03286	11/11/2021	MARCO A. LARA JR.	\$ 480.32
E03287	11/11/2021	MARKS PLUMBING PARTS	\$ 4,467.04
E03288	11/11/2021	MATHEW MACIEL	\$ 212.58
E03289	11/11/2021	MELISSA CANTU	\$ 630.00
E03290	11/11/2021	MODEL LAUNDRY LLC	\$ 841.06
E03291	11/11/2021	MR. G ELSA BUTANE INC	\$ 51.00
E03292	11/11/2021	NASSP	\$ 385.00
E03293	11/11/2021	NATIVIDAD SOSA	\$ 58.46
E03294	11/11/2021	NOBLE TEXAS BUILDERS LLC	\$ 9,426.00
E03295	11/11/2021	NSBA	\$ 12,600.00
E03296	11/11/2021	O REILLY AUTOMOTIVE INC.	\$ 115.16
E03297	11/11/2021	OIL PATCH FUEL & SUPPLY INC	\$ 17,699.70
E03298	11/11/2021	PROJECT LEAD THE WAY INC.	\$ 767.25
E03299	11/11/2021	REDFISH RECYCLING	\$ 347.20
E03300	11/11/2021	RENAISSANCE LEARNING INC	\$ 22,630.64
E03301	11/11/2021	RUTH VILLARREAL	\$ 64.51
E03302	11/11/2021	SASHA CRANE	\$ 26.66
E03303	11/11/2021	STAPLES INC.	\$ 2,981.24
E03304	11/11/2021	SYLVIA S. LOPEZ	\$ 84.22
E03305	11/11/2021	VALLEY K9 DETECTION SERVICE LLC	\$ 350.00
E03306	11/11/2021	WALSH GALLEGOS TREVINOS KYLE &	\$ 8,095.47
E03307	11/11/2021	WESLEY UNITED METHODIST CHURCH	\$ 250.00
E03308	11/11/2021	WHATABURGER HOME OFFICE	\$ 188.69
E03309	11/11/2021	XPRESS PRINTING & EMBROIDERY LLC	\$ 2,180.00
122033	11/18/2021	AMERICAN EXPRESS	\$ 8,042.09
122034	11/18/2021	APPLE COMPUTER INC	\$ 4,511.00
122035	11/18/2021	LONGHORN BUS SALES, LLC	\$ 1,934.48
122036	11/18/2021	HOUGHTON MIFFLIN COMPANY	\$ 21,782.55
122037	11/18/2021	MISSION CISD	\$ 530.00
122038	11/18/2021	THE MONITOR-AIM MEDIA TEXAS	\$ 5,814.10
122039	11/18/2021	OFFICE DEPOT, INC.	\$ 4,930.12
122040	11/18/2021	SCHOOL SPECIALTY INC	\$ 871.33
122041	11/18/2021	TEXAS ASSOCIATION OF SCHOOL	\$ 360.00
122042	11/18/2021	TASB	\$ 11,510.00
122043	11/18/2021	UNIFIRST HOLDINGS INC	\$ 1,157.59
122044	11/18/2021	WAL-MART COMMUNITY BRC	\$ 217.43
122045	11/18/2021	WARD'S SCIENCE	\$ 3,323.35
122046	11/18/2021	ROBERTA ABDALLAH	\$ 18.87
122047	11/18/2021	TRANE	\$ 1,295.00
122048	11/18/2021	CPI	\$ 319.92
122049	11/18/2021	LA ESPECIAL BAKERY	\$ 70.00
122050	11/18/2021	TAHPERD ANNUAL CONVENTION	\$ 560.00
122051	11/18/2021	MEXICAN AMERICAN SCHOOL BOARD	\$ 750.00
122052	11/18/2021	DELL MARKETING L.P.	\$ 461.93
122053	11/18/2021	EL PATO MEXICAN FOOD LP	\$ 235.61
122054	11/18/2021	ACTE	\$ 445.00
122055	11/18/2021	AMAZON.COM (BILLING DEPT)	\$ 1,499.03
122056	11/18/2021	SHI GOVERNMENT SOLUTIONS	\$ 421.12
122057	11/18/2021	BIO-RAD LABORATORIES	\$ 1,182.86
122058	11/18/2021	MATHCOUNTS FOUNDATION	\$ 180.00
122059	11/18/2021	MCDONALD'S	\$ 88.55
122060	11/18/2021	DELGAR FOODS, LLC	\$ 103.19
122061	11/18/2021	JOHNSON SUPPLY	\$ 42.24

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CHECK	DATE	VENDOR	AMOUNT
122062	11/18/2021	RAINBOW PIZZA LLC	\$ 129.80
122063	11/18/2021	ULINE, INC	\$ 85.48
122064	11/18/2021	LOWE S	\$ 227.82
122065	11/18/2021	RGV GLASS, INC.	\$ 640.00
122066	11/18/2021	TOPS THE OUTDOOR POWER STORE	\$ 165.43
122067	11/18/2021	TEAM GRAPHIX AND AWARDS	\$ 946.00
122068	11/18/2021	OLIVE GARDEN	\$ 242.70
122069	11/18/2021	FLOWERS BAKING CO.	\$ 94.16
122070	11/18/2021	TASC	\$ 85.00
122071	11/18/2021	MANGO LANGUAGES	\$ 6,645.87
122072	11/18/2021	POCKET NURSE	\$ 6,193.00
122073	11/18/2021	SMART COM TELEPHONE, LLC	\$ 14,917.52
122074	11/18/2021	NATIONAL REGISTRY OF EMERGENCY	\$ 1,862.00
122075	11/18/2021	MCGRAW-HILL GLOBAL EDUCATION HOLDING	\$ 5,929.98
122076	11/18/2021	WASTE CONNECTIONS OF TEXAS	\$ 786.65
122077	11/18/2021	CHICK-FIL-A	\$ 210.55
122078	11/18/2021	HIDALGO COUNTY TAX OFFICE	\$ 74.00
122079	11/18/2021	CHICK FIL-A	\$ 243.40
122080	11/18/2021	FUELMAN	\$ 481.60
122081	11/18/2021	QUADIENT INC.	\$ 148.52
122082	11/18/2021	CITY OF MERCEDES	\$ 20.00
122083	11/18/2021	GOVCONNECTION,INC.	\$ 2,593.12
122084	11/18/2021	CHICK FIL A	\$ 228.90
122085	11/18/2021	T & W TIRE LLC	\$ 47.00
122086	11/18/2021	MIGUEL PLATA	\$ 134.00
122087	11/18/2021	CHICK-FIL-A	\$ 88.68
122088	11/18/2021	REYNA'S TEXAS STYLE BBQ	\$ 65.73
122089	11/18/2021	TERRACON CONSULTANTS, INC.	\$ 12,510.00
122090	11/18/2021	REYNALDO CANTU JR.	\$ 183.02
122091	11/18/2021	NEREYDA TREVINO	\$ 99.82
122092	11/18/2021	DEAN FOODS COMPANY	\$ 2,276.57
122093	11/18/2021	SPARKLETTS & SIERRA SPRINGS	\$ 66.39
122094	11/18/2021	ADT COMMERCIAL	\$ 1,044.63
122095	11/18/2021	ALERT SERVICES INC.	\$ 804.98
122096	11/18/2021	MLG PROTECTION SERVICES	\$ 26,999.63
122097	11/18/2021	QM QUALITY MATTERS	\$ 1,697.16
122098	11/18/2021	LINDA ISELA MONCIVAIS	\$ 330.00
122099	11/18/2021	TEXAS FIRST RENTALS LLC	\$ 735.34
122100	11/18/2021	PLATINUM EDUCATION GROUP LLC	\$ 1,431.00
122101	11/18/2021	VIPER ARENA LLC	\$ 5,000.00
E03310	11/18/2021	BORDERLAND HARDWARE	\$ 115.20
E03311	11/18/2021	BURTON AUTO SUPPLY	\$ 254.89
E03312	11/18/2021	CENTRAL PLUMBING	\$ 19.23
E03313	11/18/2021	GATEWAY PRINTING & OFFICE SUPPLY	\$ 4,605.75
E03314	11/18/2021	GULF COAST PAPER CO	\$ 9,821.58
E03315	11/18/2021	O REILLY AUTOMOTIVE, INC.	\$ 2,069.68
E03316	11/18/2021	LABATT FOOD SERVICE	\$ 18,500.98
E03317	11/18/2021	OIL PATCH FUEL & SUPPLY INC	\$ 23,736.83
E03318	11/18/2021	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 1,758.00
E03319	11/18/2021	XEROX CORPORATION	\$ 12,157.37
E03320	11/18/2021	NICHO PRODUCE CO INC	\$ 1,177.47
E03321	11/18/2021	WHATABURGER HOME OFFICE	\$ 353.31
E03322	11/18/2021	EXQUISITA TORTILLAS	\$ 101.30
E03323	11/18/2021	KYRISH TRUCK CENTERS OF PHARR	\$ 108.13
E03324	11/18/2021	EMILIO R FLORES	\$ 90.00
E03325	11/18/2021	AUTO BUS AIR, INC.	\$ 250.00
E03326	11/18/2021	UPPER VALLEY MAIL SERVICES, LLC	\$ 27.27
E03327	11/18/2021	STAPLES, INC.	\$ 12,592.00
E03328	11/18/2021	EFRAIN GARZA	\$ 101.26
E03329	11/18/2021	D & R GLASS ETC INC.	\$ 675.00
E03330	11/18/2021	JOHNSTONE SUPPLY-PHARR	\$ 721.03
E03331	11/18/2021	HOBBY LOBBY	\$ 197.21

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CHECK	DATE	VENDOR	AMOUNT
E03332	11/18/2021	PITSCO, INC.	\$ 414.92
E03333	11/18/2021	M & A TECHNOLOGY, INC	\$ 5,566.50
E03334	11/18/2021	MATERA PAPER COMPANY, INC.	\$ 174.60
E03335	11/18/2021	CALDWELL COUNTRY CHEV-PONTIAC	\$ 42,175.00
E03336	11/18/2021	SUPERIOR ALARMS	\$ 475.00
E03337	11/18/2021	KVEO	\$ 7,445.00
E03338	11/18/2021	BARNES & NOBLE INC	\$ 1,379.64
E03339	11/18/2021	SAM S WHOLESALE CLUB	\$ 1,057.55
E03340	11/18/2021	MODEL LAUNDRY,LLC	\$ 1,045.84
E03341	11/18/2021	DURATEX APPARREL	\$ 1,200.00
E03342	11/18/2021	JASON S DELI	\$ 211.29
E03343	11/18/2021	MARLA R. KNAUB	\$ 204.07
E03344	11/18/2021	1ST FP SERVICES, LLC	\$ 3,444.00
E03345	11/18/2021	4IMPRINT, INC.	\$ 459.53
E03346	11/18/2021	PROJECT LEAD THE WAY, INC.	\$ 900.00
E03347	11/18/2021	TIMECLOCK PLUS, LLC	\$ 16,405.20
E03348	11/18/2021	CANDACE YVONNE GUILLEN	\$ 237.44
E03349	11/18/2021	VALLEY K9 DETECTION SERVICE, LLC	\$ 350.00
E03350	11/18/2021	JACLYN JENISE BUELOW	\$ 71.79
E03351	11/18/2021	CLASS A THERAPEUTIC &	\$ 7,630.00
E03352	11/18/2021	PETER PIPER PIZZA	\$ 269.30
E03353	11/18/2021	CENTRIX THERAPY	\$ 12,600.00
E03354	11/18/2021	TCSAAL, LLC	\$ 1,700.00
E03355	11/18/2021	AMERICAN PATCH & EMBLEM	\$ 945.00
E03356	11/18/2021	PATTERSON COMPANIES	\$ 199.00
E03357	11/18/2021	MISSION RESTAURANT SUPPLY	\$ 9,431.20
E03358	11/18/2021	IXL LEARNING INC.	\$ 299.00
E03359	11/18/2021	J.W. PEPPER & SON INC	\$ 249.89
E03360	11/18/2021	RGV CPR, LLC	\$ 550.00
E03361	11/18/2021	MARCO A. LARA, JR.	\$ 214.07
E03362	11/18/2021	PATRICIA BANDA	\$ 39.76
E03363	11/18/2021	MIDAMERICAN ENERGY SERVICES, LLC	\$ 65,511.92
E03364	11/18/2021	ArbiterPay Trust Account	\$ 1,578.45
122102	11/22/2021	NATIONAL ART EDUCATION ASSN	\$ 70.00
122103	11/22/2021	OFFICE DEPOT, INC.	\$ 106.67
122104	11/22/2021	TASB	\$ 1,711.60
122105	11/22/2021	NELLY HOUSTON	\$ 57.60
122106	11/22/2021	FLOWERS BAKING CO.	\$ 1,163.52
122107	11/22/2021	MCGRAW-HILL GLOBAL EDUCATION HOLDING	\$ 3,086.20
122108	11/22/2021	MOBILE MINI 1, INC.	\$ 742.16
122109	11/22/2021	MIREYA MARROQUIN	\$ 437.86
122110	11/22/2021	DEAN FOODS COMPANY	\$ 6,552.61
122110	11/22/2021	DEAN DAIRY CORPORATE, LLC	\$ 229.25
122111	11/22/2021	PEDRO VALLEJO	\$ 80.00
E03365	11/22/2021	GULF COAST PAPER CO	\$ 8,224.85
E03366	11/22/2021	O REILLY AUTOMOTIVE, INC.	\$ 54.62
E03367	11/22/2021	LABATT FOOD SERVICE	\$ 58,531.05
E03368	11/22/2021	NICHO PRODUCE CO INC	\$ 3,277.71
E03369	11/22/2021	EXQUISITA TORTILLAS	\$ 245.00
E03370	11/22/2021	MCCOY CORPORATION	\$ 63.84
E03371	11/22/2021	MORRISON SUPPLY	\$ 197.45
E03372	11/22/2021	WALSH GALLEGOS, TREVINO, KYLE & ROBINSON P.C.	\$ 2,000.00