

South Texas ISD
Check Register Board Report
January 2022

CHECK	DATE	VENDOR	AMOUNT
122343	1/6/2022	BSN SPORTS, LLC	\$ 1,404.02
122344	1/6/2022	AMERICAN EXPRESS	\$ 121.84
122345	1/6/2022	AMERICAN EXPRESS	\$ 574.18
122346	1/6/2022	APPLE COMPUTER INC	\$ 1,666.00
122347	1/6/2022	ECOLAB INSTITUTIONAL DIVISION	\$ 1,200.00
122348	1/6/2022	EDINBURG CISD	\$ 680.00
122349	1/6/2022	FLINN SCIENTIFIC INC	\$ 3,829.26
122350	1/6/2022	LONGHORN BUS SALES, LLC	\$ 1,673.92
122351	1/6/2022	MCALLEN ISD	\$ 3,103.52
122352	1/6/2022	THE MONITOR-AIM MEDIA TEXAS	\$ 3,833.88
122353	1/6/2022	REGION XIII	\$ 85.00
122354	1/6/2022	TEXAS GAS SERVICE	\$ 395.79
122355	1/6/2022	CITY OF SAN BENITO WATERWORKS	\$ 1,490.40
122356	1/6/2022	TASBO	\$ 135.00
122357	1/6/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 20.00
122358	1/6/2022	CITY OF EDINBURG	\$ 2,895.89
122359	1/6/2022	TROXELL COMMUNICATIONS INC	\$ 1,750.00
122360	1/6/2022	LA ESPECIAL BAKERY	\$ 76.00
122361	1/6/2022	SHARYLAND ISD	\$ 656.00
122362	1/6/2022	DELL MARKETING L.P.	\$ 9,282.39
122363	1/6/2022	AMAZON.COM (BILLING DEPT)	\$ 1,275.77
122364	1/6/2022	SHI GOVERNMENT SOLUTIONS	\$ 5,473.88
122365	1/6/2022	HERLINDA D. ROBLES	\$ 86.40
122366	1/6/2022	HOME DEPOT CREDIT SERVICES	\$ 1,005.58
122367	1/6/2022	EL PATO MEXICAN FOOD LP	\$ 134.55
122368	1/6/2022	DELGAR FOODS, LLC	\$ 1,095.72
122369	1/6/2022	RAINBOW PIZZA LLC	\$ 136.29
122370	1/6/2022	ULINE, INC	\$ 739.36
122371	1/6/2022	LOWE S	\$ 1,375.21
122372	1/6/2022	SYLVIA SANCHEZ GARZA	\$ 88.37
122373	1/6/2022	ADRIAN GARCIA	\$ 60.93
122374	1/6/2022	OLIVE GARDEN	\$ 189.78
122375	1/6/2022	FLOWERS BAKING CO.	\$ 128.40
122376	1/6/2022	POCKET NURSE	\$ 15,150.02
122377	1/6/2022	LEAD4WARD, LLC	\$ 255.00
122378	1/6/2022	HILTON GARDEN INN	\$ 133.20
122379	1/6/2022	DAVID HOUSTON	\$ 170.24
122380	1/6/2022	DE LA GARZA BAKERY & CAKE SHOP	\$ 265.00
122381	1/6/2022	EAST RIO HONDO	\$ 8,658.74
122382	1/6/2022	CHICK-FIL-A	\$ 126.00
122383	1/6/2022	MANUEL RICARDO VILLARREAL, DDS	\$ 58.69
122384	1/6/2022	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 439.95
122385	1/6/2022	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 4,129.06
122386	1/6/2022	HILTON AUSTIN AIRPORT	\$ 355.20
122387	1/6/2022	MARGARITA GARCIA	\$ 16.91
122388	1/6/2022	HIDALGO COUNTY TAX OFFICE	\$ 243.00
122389	1/6/2022	SOUTH TEXAS COLLEGE	\$ 11,482.00
122390	1/6/2022	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 25,948.07
122391	1/6/2022	CICI'S PIZZA	\$ 102.00
122392	1/6/2022	HANANI VASQUEZ	\$ 9,422.00
122393	1/6/2022	CITY OF MERCEDES	\$ 4,797.84
122394	1/6/2022	ADAM SALAZAR	\$ 86.40
122395	1/6/2022	ESMERALDA GRACIA	\$ 216.80
122396	1/6/2022	ANGELA J. VILLARREAL	\$ 86.40
122397	1/6/2022	ELIZABETH ARREDONDO	\$ 86.40
122398	1/6/2022	BRUNO ARTURO SANCHEZ	\$ 86.40
122399	1/6/2022	DAVID ROLANDO GARZA	\$ 86.40
122400	1/6/2022	GOVCONNECTION,INC.	\$ 686.40
122401	1/6/2022	NETWORKFLEET	\$ 2,250.41
122402	1/6/2022	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 585.00
122403	1/6/2022	T & W TIRE LLC	\$ 200.00
122404	1/6/2022	ERENDIRA A. GARCIA	\$ 86.40

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122405	1/6/2022	VANESSA MARIE MANRRIQUE	\$ 86.40
122406	1/6/2022	TOWNEPLACE SUITES	\$ 6,004.80
122407	1/6/2022	MARTIN CASTILLO JR.	\$ 95.31
122408	1/6/2022	MIREYA MARROQUIN	\$ 86.40
122409	1/6/2022	TOMAS RAMOS	\$ 86.40
122410	1/6/2022	YOLANDA TRAD	\$ 57.34
122411	1/6/2022	DEAN FOODS COMPANY	\$ 307.48
122412	1/6/2022	TRIPLE-S STEEL HOLDINGS INC	\$ 3,510.68
122413	1/6/2022	NOE RAMOS JR.	\$ 200.00
122414	1/6/2022	RICARDO OCHOA MD	\$ 57.57
122415	1/6/2022	COURTYARD BY MARRIOTT	\$ 349.88
122416	1/6/2022	LINDE GAS & EQUIPMENT INC.	\$ 1,422.20
122417	1/6/2022	RGV-TABE	\$ 135.00
122418	1/6/2022	NEXGEN HOSPITALITY II LLC	\$ 5,346.00
122419	1/6/2022	FRANCISCO PINA	\$ 86.40
122420	1/6/2022	INFORMED K12	\$ 5,661.00
122421	1/6/2022	SALAD DELIGHTS	\$ 1,000.00
122422	1/6/2022	SANCHEZ TRAILERS	\$ 1,000.00
122423	1/6/2022	HIDALGO COUNTY TAX OFFICE	\$ 27.00
122424	1/6/2022	HIDALGO COUNTY TAX OFFICE	\$ 27.00
122425	1/6/2022	HIDALGO COUNTY TAX OFFICE	\$ 27.00
122426	1/6/2022	HIDALGO COUNTY TAX OFFICE	\$ 27.00
122427	1/6/2022	HIDALGO COUNTY TAX OFFICE	\$ 27.00
122428	1/6/2022	HIDALGO COUNTY TAX OFFICE	\$ 27.00
122429	1/6/2022	HIDALGO COUNTY TAX OFFICE	\$ 27.00
122430	1/6/2022	HIDALGO COUNTY TAX OFFICE	\$ 27.00
122431	1/6/2022	HIDALGO COUNTY TAX OFFICE	\$ 27.00
E03551	1/6/2022	BLICK ART MATERIALS	\$ 7,727.46
E03552	1/6/2022	STERICYCLE INC	\$ 361.68
E03553	1/6/2022	BORDERLAND HARDWARE	\$ 7.61
E03554	1/6/2022	BURTON AUTO SUPPLY	\$ 308.91
E03555	1/6/2022	H E BUTT GROCERY	\$ 596.05
E03556	1/6/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$ 2,991.55
E03557	1/6/2022	CENTRAL PLUMBING	\$ 26.49
E03558	1/6/2022	EBSCO INDUSTRIES, INC.	\$ 8,433.00
E03559	1/6/2022	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,780.08
E03560	1/6/2022	A & D PHONE SERVICE	\$ 300.00
E03561	1/6/2022	GULF COAST PAPER CO	\$ 7,948.03
E03562	1/6/2022	O REILLY AUTOMOTIVE, INC.	\$ 174.41
E03563	1/6/2022	LABATT FOOD SERVICE	\$ 9,553.12
E03564	1/6/2022	WILLIAM V MACGILL & CO	\$ 1,513.99
E03565	1/6/2022	MATT S CASH & CARRY	\$ 156.94
E03566	1/6/2022	OIL PATCH FUEL & SUPPLY INC	\$ 7,317.53
E03567	1/6/2022	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 1,950.00
E03568	1/6/2022	XEROX CORPORATION	\$ 3,669.33
E03569	1/6/2022	ARBOR SCIENTIFIC	\$ 52.50
E03570	1/6/2022	NICHO PRODUCE CO INC	\$ 73.75
E03571	1/6/2022	JOE W. FLY CO INC	\$ 1,749.00
E03572	1/6/2022	WHATABURGER HOME OFFICE	\$ 292.54
E03573	1/6/2022	EMILIO R FLORES	\$ 220.00
E03574	1/6/2022	CHALK S TRUCK PARTS	\$ 631.56
E03575	1/6/2022	DEALERS ELECTRICAL SUPPLY	\$ 32.61
E03576	1/6/2022	STAPLES, INC.	\$ 4,041.88
E03577	1/6/2022	DOUGLAS E BUCHANAN	\$ 74.26
E03578	1/6/2022	EFRAIN GARZA	\$ 48.30
E03579	1/6/2022	HECTOR GONZALES	\$ 36.85
E03580	1/6/2022	ENTERPRISE RENT- A -CAR	\$ 156.00
E03581	1/6/2022	D & R GLASS ETC INC.	\$ 390.00
E03582	1/6/2022	JOHNSTONE SUPPLY-PHARR	\$ 282.32
E03583	1/6/2022	M & A TECHNOLOGY, INC	\$ 329.50
E03584	1/6/2022	EDUARDO LARRY CANTU	\$ 47.71
E03585	1/6/2022	MATERA PAPER COMPANY, INC.	\$ 996.00

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E03586	1/6/2022	MARICELA HINOJOSA	\$ 301.84
E03587	1/6/2022	HENRY LEVRIER	\$ 49.06
E03588	1/6/2022	NSBA	\$ 695.00
E03589	1/6/2022	SAM S WHOLESALE CLUB	\$ 1,003.58
E03590	1/6/2022	JASON S DELI	\$ 717.01
E03591	1/6/2022	JONATHAN YBARRA	\$ 80.64
E03592	1/6/2022	4IMPRINT, INC.	\$ 6,803.94
E03593	1/6/2022	PROJECT LEAD THE WAY, INC.	\$ 735.00
E03594	1/6/2022	CANDACE YVONNE GUILLEN	\$ 143.92
E03595	1/6/2022	MR. G ELSA BUTANE INC	\$ 45.00
E03596	1/6/2022	JAVIER FARIAS	\$ 26.32
E03597	1/6/2022	GEORGINA R. VELA	\$ 114.74
E03598	1/6/2022	CLASS A THERAPEUTIC &	\$ 2,025.00
E03599	1/6/2022	REDFISH RECYCLING	\$ 349.08
E03600	1/6/2022	CENTRIX THERAPY	\$ 4,350.00
E03601	1/6/2022	MAYELA CRISTAL SOLANA	\$ 204.06
E03602	1/6/2022	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00
E03603	1/6/2022	MARTHA GARCIA	\$ 86.40
E03604	1/6/2022	LIVE OAK NURSERY	\$ 1,239.00
E03605	1/6/2022	ABIEL J. CANTU	\$ 79.41
E03606	1/6/2022	ESS MIDWEST, INC.	\$ 22,460.75
E03607	1/6/2022	MELISSA CANTU	\$ 315.00
E03608	1/6/2022	SYLVIA S. LOPEZ	\$ 52.42
E03609	1/6/2022	JAIME R. SOLIS	\$ 32.59
E03610	1/6/2022	RIVERSIDE ASSESSMENTS, LLC	\$ 4,545.31
E03611	1/6/2022	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 592.00
E03612	1/6/2022	NATIVIDAD SOSA	\$ 92.18
E03613	1/6/2022	SASHA CRANE	\$ 62.61
E03614	1/6/2022	BLACK PROPELLER LLC	\$ 1,500.00
122432	1/13/2022	APPLE COMPUTER INC	\$ 20,057.00
122433	1/13/2022	ECOLAB INSTITUTIONAL DIVISION	\$ 3,448.15
122434	1/13/2022	EDINBURG CISD	\$ 760.00
122435	1/13/2022	FLINN SCIENTIFIC INC	\$ 5,023.93
122436	1/13/2022	GRAINGER	\$ 3,717.84
122437	1/13/2022	CPI	\$ 822.15
122438	1/13/2022	HEXCO INC - ACADEMIC	\$ 351.50
122439	1/13/2022	DELL MARKETING L.P.	\$ 28,644.41
122440	1/13/2022	AMAZON.COM (BILLING DEPT)	\$ 521.22
122441	1/13/2022	SHI GOVERNMENT SOLUTIONS	\$ 1,428.18
122442	1/13/2022	JOHNSON SUPPLY	\$ 11,144.43
122443	1/13/2022	LOWE S	\$ 1,570.63
122444	1/13/2022	FLOWERS BAKING CO.	\$ 567.32
122445	1/13/2022	POCKET NURSE	\$ 998.60
122446	1/13/2022	DE LA GARZA BAKERY & CAKE SHOP	\$ 10.00
122447	1/13/2022	INFINITE CAMPUS	\$ 1,300.00
122448	1/13/2022	ADT COMMERCIAL	\$ 9,080.08
122449	1/13/2022	HPSO	\$ 1,319.00
122450	1/13/2022	ALMA D. ESPINOZA	\$ 86.40
122451	1/13/2022	AMERICAN EXPRESS	\$ 396.08
122452	1/13/2022	AMERICAN HEART ASSN	\$ 994.12
122453	1/13/2022	AWH LAREDO HOTEL, LLC	\$ 8,046.00
122454	1/13/2022	B & H PHOTO-VIDEO	\$ 1,242.20
122455	1/13/2022	BROWNSVILLE CHAMBER OF COMMERCE	\$ 500.00
122456	1/13/2022	BSN SPORTS, LLC	\$ 13,183.27
122457	1/13/2022	CED	\$ 6,286.44
122458	1/13/2022	CAPITAL ONE	\$ 250.00
122459	1/13/2022	CHICK FIL A	\$ 477.77
122460	1/13/2022	CHICK-FIL-A	\$ 304.00
122461	1/13/2022	CHICK-FIL-A	\$ 83.95
122462	1/13/2022	CROCKETT FARMS, INC	\$ 53.90
122463	1/13/2022	DEAN FOODS COMPANY	\$ 4,236.07
122463	1/13/2022	DEAN DAIRY CORPORATE, LLC	\$ 90.00

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122464	1/13/2022	DECKER INC.	\$ 2,308.38
122465	1/13/2022	DELGAR FOODS, LLC	\$ 75.12
122466	1/13/2022	DINAH MIGHT ADVENTURES, LP	\$ 137.10
122467	1/13/2022	EL GALLITO RESTAURANT	\$ 170.00
122468	1/13/2022	ELIZABETH GUTIERREZ	\$ 1,754.40
122469	1/13/2022	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 593.59
122470	1/13/2022	GLORIA G. ESCALANTE	\$ 86.40
122471	1/13/2022	GOVCONNECTION, INC.	\$ 1,940.00
122472	1/13/2022	HIDALGO COUNTY TAX OFFICE	\$ 133.00
122473	1/13/2022	HIDALGO COUNTY TAX OFFICE	\$ 27.00
122474	1/13/2022	HOSA	\$ 4,865.00
122475	1/13/2022	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 10,710.00
122476	1/13/2022	JAIME NICOLE PEMELTON	\$ 43.20
122477	1/13/2022	JESUS GONZALEZ	\$ 55.00
122478	1/13/2022	JESUS ORTEGA	\$ 58.74
122479	1/13/2022	JF PETROLEUM GROUP	\$ 964.75
122480	1/13/2022	JUDITH VELA GUERRA	\$ 331.90
122481	1/13/2022	JW MARRIOTT AUSTIN	\$ 723.27
122482	1/13/2022	JW MARRIOTT AUSTIN	\$ 723.27
122483	1/13/2022	LA PALOMA MEXICAN RESTAURANT INC	\$ 119.40
122484	1/13/2022	HOME2 SUITES BY HILTON LAREDO	\$ 1,360.80
122485	1/13/2022	STAYBRIDGE SUITES LAREDO	\$ 3,084.48
122486	1/13/2022	LONGHORN BUS SALES, LLC	\$ 10,353.74
122487	1/13/2022	MIGUEL PLATA	\$ 169.75
122488	1/13/2022	MIRIAM E. GARCIA	\$ 43.20
122489	1/13/2022	NATALI CORONADO	\$ 43.20
122490	1/13/2022	PHARMACY TECHNICIAN CERTIFICATION	\$ 4,128.00
122491	1/13/2022	RAINBOW PIZZA LLC	\$ 123.31
122492	1/13/2022	ZERIMAR LIGHTING SOLUTIONS	\$ 10,756.00
122493	1/13/2022	ROBERTA ABDALLAH	\$ 82.04
122494	1/13/2022	SALLY ANN ITES	\$ 760.80
122495	1/13/2022	STACIE A DEL ANGEL	\$ 113.60
122496	1/13/2022	T & W TIRE LLC	\$ 120.00
122497	1/13/2022	TASM	\$ 140.00
122498	1/13/2022	TEACHER S DISCOVERY	\$ 212.44
122499	1/13/2022	THE UNIVERSITY OF TEXAS	\$ 400.00
122500	1/13/2022	UIL - MUSIC REGION 15	\$ 64.00
122501	1/13/2022	UNIFIRST HOLDINGS INC	\$ 1,895.40
122502	1/13/2022	GONZALES LANDSCAPING	\$ 650.00
E03615	1/13/2022	VERIZON WIRELESS	\$ 41,627.62
E03616	1/13/2022	LABATT FOOD SERVICE	\$ 42,093.11
E03617	1/13/2022	EXQUISITA TORTILLAS	\$ 144.80
E03618	1/13/2022	MCCOY CORPORATION	\$ 107.18
E03619	1/13/2022	CHALK S TRUCK PARTS	\$ 879.06
E03620	1/13/2022	DEALERS ELECTRICAL SUPPLY	\$ 41.33
E03621	1/13/2022	PITSCO, INC.	\$ 1,334.42
E03622	1/13/2022	SPECIALTY ADVERTISERS	\$ 93.00
E03623	1/13/2022	SAM S WHOLESALE CLUB	\$ 207.34
E03624	1/13/2022	JASON S DELI	\$ 677.97
E03625	1/13/2022	1ST FP SERVICES, LLC	\$ 420.00
E03626	1/13/2022	4IMPRINT, INC.	\$ 8,721.01
E03627	1/13/2022	ABUNDANT GRACE COMMUNITY CHURCH	\$ 250.00
E03628	1/13/2022	AMANDA ODOM	\$ 166.65
E03629	1/13/2022	ANA L. CASTRO	\$ 325.80
E03630	1/13/2022	AUTO BUS AIR, INC.	\$ 478.89
E03631	1/13/2022	BARNES & NOBLE INC	\$ 1,941.70
E03632	1/13/2022	BLICK ART MATERIALS	\$ 563.78
E03633	1/13/2022	BORDERLAND HARDWARE	\$ 7.45
E03634	1/13/2022	BURTON AUTO SUPPLY	\$ 33,268.62
E03635	1/13/2022	CALVARY BAPTIST CHURCH	\$ 400.00
E03636	1/13/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$ 410.89
E03637	1/13/2022	CENTRAL PLUMBING	\$ 10.13

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E03638	1/13/2022	COLLEGE BOARD	\$ 400.00
E03639	1/13/2022	CULLIGAN WATER CONDITIONING	\$ 307.48
E03640	1/13/2022	CYNTHIA PONCE	\$ 203.84
E03641	1/13/2022	DAVID TORRES	\$ 93.74
E03642	1/13/2022	DIANA GABRIELA MEDINA	\$ 60.00
E03643	1/13/2022	EDUARDO ROBERTO RODRIGUEZ	\$ 56.90
E03644	1/13/2022	EDUCATION WEEK	\$ 79.00
E03645	1/13/2022	EL JARDIN SUPERETTE	\$ 200.00
E03646	1/13/2022	ELIZABETH A. CHAVEZ	\$ 43.20
E03647	1/13/2022	ACTIVE INTERNET TECHNOLOGIES	\$ 3,600.00
E03648	1/13/2022	GATEWAY PRINTING & OFFICE SUPPLY	\$ 27,148.52
E03649	1/13/2022	GULF COAST PAPER CO	\$ 5,550.94
E03650	1/13/2022	H E BUTT GROCERY	\$ 716.72
E03651	1/13/2022	ISRAEL G. QUINTANILLA	\$ 41.44
E03652	1/13/2022	JOE W. FLY CO INC	\$ 3,767.00
E03653	1/13/2022	JOHN LANEY	\$ 43.20
E03654	1/13/2022	JOHNSTONE SUPPLY-PHARR	\$ 150.00
E03655	1/13/2022	KYRISH TRUCK CENTERS OF PHARR	\$ 404.34
E03656	1/13/2022	LONGHORN RESTAURANT CORPORATIO	\$ 1,206.50
E03657	1/13/2022	LYNDA GONZALEZ VALDEZ	\$ 43.20
E03658	1/13/2022	M & A TECHNOLOGY, INC	\$ 254.95
E03659	1/13/2022	MARCO A. LARA, JR.	\$ 64.91
E03660	1/13/2022	MARIBEL VALDEZ	\$ 502.80
E03661	1/13/2022	MARKS PLUMBING PARTS	\$ 1,943.82
E03662	1/13/2022	MATHEW MACIEL	\$ 129.86
E03663	1/13/2022	MLG PROTECTION SERVICES	\$ 11,049.38
E03664	1/13/2022	MODEL LAUNDRY,LLC	\$ 2,906.12
E03665	1/13/2022	NOE'S ELECTRIC & A/C SERVICE	\$ 10,800.00
E03666	1/13/2022	NOEMELCH SEYMOUR LUMANG	\$ 312.45
E03667	1/13/2022	NORMA B. SANCHEZ	\$ 79.80
E03668	1/13/2022	O REILLY AUTOMOTIVE, INC.	\$ 1,820.06
E03669	1/13/2022	OIL PATCH FUEL & SUPPLY INC	\$ 11,971.46
E03670	1/13/2022	PATTERSON COMPANIES	\$ 199.00
E03671	1/13/2022	PROJECT LEAD THE WAY, INC.	\$ 264.25
E03672	1/13/2022	RACHEL SALAZAR	\$ 43.20
E03673	1/13/2022	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 825.00
E03674	1/13/2022	RISICA & SONS	\$ 387.50
E03675	1/13/2022	RUTH VILLARREAL	\$ 31.36
E03676	1/13/2022	STAPLES, INC.	\$ 989.96
E03677	1/13/2022	THE SMOKING OAK	\$ 1,789.76
E03678	1/13/2022	UT HIGH SCHOOL	\$ 25.00
E03679	1/13/2022	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 125.00
E03680	1/13/2022	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,920.00
E03681	1/13/2022	VALLEY K9 DETECTION SERVICE, LLC	\$ 525.00
E03682	1/13/2022	VANESSA CABALLERO	\$ 43.20
E03683	1/13/2022	VERONICA A BANUELOS	\$ 43.20
E03684	1/13/2022	WALSH GALLEGOS, TREVINO, KYLE &	\$ 12,709.54
E03685	1/13/2022	WESLEY UNITED METHODIST CHURCH	\$ 249.99
E03686	1/13/2022	WHATABURGER HOME OFFICE	\$ 318.41
122398	1/20/2022	BRUNO ARTURO SANCHEZ	\$ (86.40)
122503	1/20/2022	BSN SPORTS, LLC	\$ 4,722.26
122504	1/20/2022	AMERICAN EXPRESS	\$ 5,369.80
122505	1/20/2022	APPLE COMPUTER INC	\$ 115.00
122506	1/20/2022	AWARDS UNLIMITED	\$ 989.68
122507	1/20/2022	CED	\$ 707.77
122508	1/20/2022	FLINN SCIENTIFIC INC	\$ 81.86
122509	1/20/2022	GOPHER SPORT	\$ 3,975.66
122510	1/20/2022	LONGHORN BUS SALES, LLC	\$ 1,324.20
122511	1/20/2022	OFFICE DEPOT, INC.	\$ 297.45
122512	1/20/2022	HENRY SCHEIN INC	\$ 4,145.07
122513	1/20/2022	SCHOOL SPECIALTY INC	\$ 265.80
122514	1/20/2022	TASB	\$ 1,785.00

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122515	1/20/2022	UNIFIRST HOLDINGS INC	\$ 408.40
122516	1/20/2022	CDW GOVERNMENT, INC.	\$ 23,440.05
122517	1/20/2022	CITY OF EDINBURG	\$ 331.02
122518	1/20/2022	ROBERTA ABDALLAH	\$ 98.45
122519	1/20/2022	CPI	\$ 16.50
122520	1/20/2022	HEXCO INC - ACADEMIC	\$ 147.50
122521	1/20/2022	TANGENT COMPUTER	\$ 1,995.00
122522	1/20/2022	B & H PHOTO-VIDEO	\$ 3,391.20
122523	1/20/2022	PPG ARCHITECTURAL FINISHES	\$ 314.75
122524	1/20/2022	DELL MARKETING L.P.	\$ 1,320.38
122525	1/20/2022	AMAZON.COM (BILLING DEPT)	\$ 43.80
122526	1/20/2022	SHI GOVERNMENT SOLUTIONS	\$ 101,029.86
122527	1/20/2022	MSC INDUSTRIAL SUPPLY CO INC	\$ 735.78
122528	1/20/2022	DELGAR FOODS, LLC	\$ 336.24
122529	1/20/2022	INSIGHT PUBLIC SECTOR	\$ 17,427.88
122530	1/20/2022	RAINBOW PIZZA LLC	\$ 232.16
122531	1/20/2022	SOUTHERN TIRE MART	\$ 20.00
122532	1/20/2022	LOWE S	\$ 264.54
122533	1/20/2022	TEAM GRAPHIX AND AWARDS	\$ 49.00
122534	1/20/2022	CENGAGE LEARNING	\$ 50.00
122535	1/20/2022	NCS PEARSON, INC	\$ 5,500.00
122536	1/20/2022	FLOWERS BAKING CO.	\$ 288.20
122537	1/20/2022	K12 MANAGEMENT	\$ 400.00
122538	1/20/2022	POCKET NURSE	\$ 10,758.94
122539	1/20/2022	INTERNATIONAL BACCALAUREATE	\$ 450.00
122540	1/20/2022	AGUILAR S MEAT MARKET INC.	\$ 220.14
122541	1/20/2022	EL GALLITO RESTAURANT	\$ 254.00
122542	1/20/2022	CHICK FIL A	\$ 492.10
122543	1/20/2022	RESPONSIVE LEARNING	\$ 330.00
122544	1/20/2022	OSCAR G. VALDEZ	\$ 146.26
122545	1/20/2022	TEXAS COUNSELING ASSOCIATION	\$ 385.00
122546	1/20/2022	HIDALGO COUNTY TAX OFFICE	\$ 60.00
122547	1/20/2022	S&R TROPIC JUICES LLC	\$ 569.64
122548	1/20/2022	QUADIENT INC.	\$ 148.52
122549	1/20/2022	DEBBIE DELGADO	\$ -
122550	1/20/2022	GOVCONNECTION,INC.	\$ 536.50
122551	1/20/2022	NETWORKFLEET	\$ 2,250.41
122552	1/20/2022	T & W TIRE LLC	\$ 10,109.99
122553	1/20/2022	SEXUAL ABUSE AWARENESS TRAINING PRO	\$ 300.00
122554	1/20/2022	MARTIN CASTILLO JR.	\$ 440.41
122555	1/20/2022	DEAN FOODS COMPANY	\$ 2,815.87
122556	1/20/2022	SPARKLETTS & SIERRA SPRINGS	\$ 10.99
122557	1/20/2022	JOE STEVE GONZALES	\$ 15.29
122558	1/20/2022	TRIPLE-S STEEL HOLDINGS INC	\$ 20.05
122559	1/20/2022	TANIA JALIL MDPA	\$ 25.00
122560	1/20/2022	DAVILA & ASSOCIATES, INC	\$ 53.57
122561	1/20/2022	TEACHTOWN	\$ 2,176.00
E03687	1/20/2022	BORDERLAND HARDWARE	\$ 204.24
E03688	1/20/2022	BURTON AUTO SUPPLY	\$ 140.86
E03689	1/20/2022	H E BUTT GROCERY	\$ 515.31
E03690	1/20/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$ 529.37
E03691	1/20/2022	CENTRAL PLUMBING	\$ 705.70
E03692	1/20/2022	GATEWAY PRINTING & OFFICE SUPPLY	\$ 2,105.82
E03693	1/20/2022	GULF COAST PAPER CO	\$ 6,611.28
E03694	1/20/2022	O REILLY AUTOMOTIVE, INC.	\$ 1,230.26
E03695	1/20/2022	HIDALGO COUNTY APPRAISAL DIST	\$ 54,845.50
E03696	1/20/2022	LABATT FOOD SERVICE	\$ 12,758.72
E03697	1/20/2022	OIL PATCH FUEL & SUPPLY INC	\$ 8,710.97
E03698	1/20/2022	RISICA & SONS	\$ 100.13
E03699	1/20/2022	XEROX CORPORATION	\$ 8,776.41
E03700	1/20/2022	NICHO PRODUCE CO INC	\$ 2,003.11
E03701	1/20/2022	WHATABURGER HOME OFFICE	\$ 280.15

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E03702	1/20/2022	EXQUISITA TORTILLAS	\$ 34.40
E03703	1/20/2022	MCCOY CORPORATION	\$ 130.89
E03704	1/20/2022	EMILIO R FLORES	\$ 902.50
E03705	1/20/2022	DEALERS ELECTRICAL SUPPLY	\$ 1,851.56
E03706	1/20/2022	EFRAIN GARZA	\$ 385.79
E03707	1/20/2022	D & R GLASS ETC INC.	\$ 390.00
E03708	1/20/2022	PITSCO, INC.	\$ 22.50
E03709	1/20/2022	M & A TECHNOLOGY, INC	\$ 2,394.50
E03710	1/20/2022	MATERA PAPER COMPANY, INC.	\$ 799.20
E03711	1/20/2022	LINEBARGER GOGGAN BLAIR &	\$ 13,641.14
E03712	1/20/2022	SPECIALTY ADVERTISERS	\$ 1,033.00
E03713	1/20/2022	MORRISON SUPPLY	\$ 742.88
E03714	1/20/2022	CM GRAPHICS/JAMAR	\$ 1,142.00
E03715	1/20/2022	SAM S WHOLESale CLUB	\$ 444.17
E03716	1/20/2022	MODEL LAUNDRY,LLC	\$ 1,291.86
E03717	1/20/2022	GONZALEZ AUTO PARTS	\$ 1,954.75
E03718	1/20/2022	MARLA R. KNAUB	\$ 306.45
E03719	1/20/2022	JONATHAN YBARRA	\$ 102.08
E03720	1/20/2022	4IMPRINT, INC.	\$ 2,406.95
E03721	1/20/2022	PROJECT LEAD THE WAY, INC.	\$ 151.50
E03722	1/20/2022	CFA MEDICAL, INC.	\$ 199.00
E03723	1/20/2022	CYNTHIA ANN DE LA GARZA GONZALES	\$ 118.88
E03724	1/20/2022	GEORGINA R. VELA	\$ 100.07
E03725	1/20/2022	CLASS A THERAPEUTIC &	\$ 16,950.00
E03726	1/20/2022	REDFISH RECYCLING	\$ 126.00
E03727	1/20/2022	SAN JUANITA H. ORTIZ	\$ 363.53
E03728	1/20/2022	CENTRIX THERAPY	\$ 1,400.00
E03729	1/20/2022	MID VALLEY TRAILER INC	\$ 6,084.00
E03730	1/20/2022	TCSAAL, LLC	\$ 700.00
E03731	1/20/2022	LYNX UNIFORMS INC.	\$ 65.00
E03732	1/20/2022	PATTERSON COMPANIES	\$ 199.00
E03733	1/20/2022	ANGELA J. VILLARREAL	\$ 67.08
E03734	1/20/2022	PATRICIA AYALA-GONZALEZ	\$ 40.32
E03735	1/20/2022	S3STRATEGIES, LLC	\$ 7,000.00
E03736	1/20/2022	SALLY ANN ITES	\$ 72.80
E03737	1/20/2022	UNIVERSAL FIRE SYSTEMS	\$ 145.00
E03738	1/20/2022	RGV CPR, LLC	\$ 75.00
E03739	1/20/2022	ESS MIDWEST, INC.	\$ 8,576.75
E03740	1/20/2022	WESTERN PSYCHOLOGICAL SERVICES	\$ 257.40
E03741	1/20/2022	RIVERSIDE ASSESSMENTS, LLC	\$ 4,545.31
E03742	1/20/2022	EDPUZZLE, INC.	\$ 6,600.00
E03743	1/20/2022	CHARACTERSTRONG, LLC	\$ 1,999.50
E03744	1/20/2022	PROVALLEY FOODS LLC	\$ 478.75
E03745	1/20/2022	DIANA GABRIELA MEDINA	\$ 80.00
E03746	1/20/2022	SASHA CRANE	\$ 506.20
E03747	1/20/2022	MLG PROTECTION SERVICES	\$ 24,922.38
E03748	1/20/2022	ArbiterPay Trust Account	\$ 1,388.40
122562	1/24/2022	SANCHEZ TRAILERS	\$ 39,600.00
122563	1/27/2022	APPLE COMPUTER INC	\$ 303.00
122564	1/27/2022	EDINBURG CISD	\$ 525.00
122565	1/27/2022	TEXAS GAS SERVICE	\$ 553.36
122566	1/27/2022	HENRY SCHEIN INC	\$ 146.97
122567	1/27/2022	HEXCO INC - ACADEMIC	\$ 938.50
122568	1/27/2022	DELL MARKETING L.P.	\$ 3,218.73
122569	1/27/2022	AMAZON.COM (BILLING DEPT)	\$ 1,781.69
122570	1/27/2022	SHI GOVERNMENT SOLUTIONS	\$ 3,138.52
122571	1/27/2022	SOUTH TEXAS ISD FOOD SERVICE	\$ 1,025.00
122572	1/27/2022	LOWE S	\$ 233.39
122573	1/27/2022	TECHNOLOGY STUDENT ASSOCIATION	\$ 970.00
122574	1/27/2022	FLOWERS BAKING CO.	\$ 298.28
122575	1/27/2022	POCKET NURSE	\$ 5,128.83
122576	1/27/2022	DE LA GARZA BAKERY & CAKE SHOP	\$ 120.00

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122577	1/27/2022	INTERNATIONAL BACCALAUREATE	\$ 550.00
122578	1/27/2022	SAM S WHOLESALE CLUB	\$ 45.00
122579	1/27/2022	ALOE SOFTWARE GROUP LLC	\$ 2,850.00
122580	1/27/2022	AMERICAN EXPRESS	\$ 133.21
122581	1/27/2022	AMERICAN EXPRESS	\$ 150.00
122582	1/27/2022	AMERICAN EXPRESS	\$ 635.96
122583	1/27/2022	B & H PHOTO-VIDEO	\$ 811.14
122584	1/27/2022	BREADBOARD COMPANION, LLC.	\$ 4,918.00
122585	1/27/2022	BROWNSVILLE TENNIS ASSOCIATION	\$ 240.00
122586	1/27/2022	CED	\$ 1,030.58
122587	1/27/2022	CAPITAL ONE	\$ 203.03
122588	1/27/2022	CAREER & TECHNOLOGY ASSOC OF TEXAS	\$ 350.00
122589	1/27/2022	CHERYL ANN CHASE	\$ 200.00
122590	1/27/2022	CHICK FIL A	\$ 331.19
122591	1/27/2022	CHICK FIL-A	\$ 269.42
122592	1/27/2022	CHICK-FIL-A	\$ 269.42
122593	1/27/2022	CHICK-FIL-A	\$ 179.95
122594	1/27/2022	CIROS RESTAURANT	\$ 132.89
122595	1/27/2022	CITY OF EDINBURG	\$ 540.00
122596	1/27/2022	CITY OF HARLINGEN	\$ 400.00
122597	1/27/2022	DAVILA & ASSOCIATES, INC	\$ 321.43
122598	1/27/2022	DEAN FOODS COMPANY	\$ 1,939.94
122599	1/27/2022	EAST RIO HONDO	\$ 7,408.62
122600	1/27/2022	GOVCONNECTION,INC.	\$ 804.00
122601	1/27/2022	HIDALGO COUNTY TAX OFFICE	\$ 139.50
122602	1/27/2022	HIDALGO INDEPENDENT SCHOOL DISTRICT	\$ 100.00
122603	1/27/2022	HOME DEPOT CREDIT SERVICES	\$ 5,096.45
122604	1/27/2022	HOSA TA, INC	\$ 900.00
122605	1/27/2022	HOUGHTON MIFFLIN HARCOURT	\$ 4,865.00
122606	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122607	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122608	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122609	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122610	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122611	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122612	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122613	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122614	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122615	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122616	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122617	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122618	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122619	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122620	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122621	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122622	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122623	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122624	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122625	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122626	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122627	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122628	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122629	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122630	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122631	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122632	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122633	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122634	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122635	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122636	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122637	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122638	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25

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122639	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122640	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122641	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122642	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122643	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122644	1/27/2022	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
122645	1/27/2022	INSIGHT PUBLIC SECTOR	\$ 8,738.17
122646	1/27/2022	JOE STEVE GONZALES	\$ 15.29
122647	1/27/2022	JOSE ANGEL SANCHEZ	\$ 466.08
122648	1/27/2022	KNOTTY TIE CO.	\$ 1,007.35
122649	1/27/2022	LA MORENITA BAKERY & PASTRY SHOP	\$ 54.00
122650	1/27/2022	LA PLAZA MALL	\$ 1,500.00
122651	1/27/2022	LONGHORN BUS SALES, LLC	\$ 7,619.03
122652	1/27/2022	MSC INDUSTRIAL SUPPLY CO INC	\$ 127.47
122653	1/27/2022	NOTARY PUBLIC UNDERWRITERS	\$ 211.25
122654	1/27/2022	OFFICE DEPOT, INC.	\$ 1,477.50
122655	1/27/2022	PROPAC, INC.	\$ 3,145.27
122656	1/27/2022	QM QUALITY MATTERS	\$ 4,755.04
122657	1/27/2022	QUIZLET, INC.	\$ 8,745.57
122658	1/27/2022	RAINBOW PIZZA LLC	\$ 116.82
122659	1/27/2022	RESPONSIVE LEARNING	\$ 180.00
122660	1/27/2022	SILSBEE FORD INC	\$ 87,798.75
122661	1/27/2022	SMART COM TELEPHONE, LLC	\$ 14,907.33
122662	1/27/2022	SOUTHERN TIRE MART	\$ 190.00
122663	1/27/2022	T-MOBILE USA INC.	\$ 2,380.00
122664	1/27/2022	TASBO	\$ 270.00
122665	1/27/2022	TEXAS A&M UNIVERSITY	\$ 250.00
122666	1/27/2022	TEXAS ART EDUCATION ASSOC.	\$ 55.00
122667	1/27/2022	TEXAS FIRST RENTALS LLC	\$ 367.67
122668	1/27/2022	THE UNIVERSITY OF TEXAS	\$ 600.00
122669	1/27/2022	ULINE, INC	\$ 181.78
122670	1/27/2022	WARD'S SCIENCE	\$ 1,489.83
E03749	1/27/2022	LABATT FOOD SERVICE	\$ 14,605.92
E03750	1/27/2022	XEROX CORPORATION	\$ 4,467.28
E03751	1/27/2022	EXQUISITA TORTILLAS	\$ 67.30
E03752	1/27/2022	MCCOY CORPORATION	\$ 40.10
E03753	1/27/2022	SCHOOL NURSE SUPPLY	\$ 590.45
E03754	1/27/2022	SAM S WHOLESALE CLUB	\$ 184.58
E03755	1/27/2022	JASON S DELI	\$ 967.13
E03756	1/27/2022	4IMPRINT, INC.	\$ 4,580.54
E03757	1/27/2022	APOLLO TOWING	\$ 781.75
E03758	1/27/2022	AUTO BUS AIR, INC.	\$ 112.62
E03759	1/27/2022	BARNES & NOBLE COLLEGE BOOKSELLERS	\$ 4,528.80
E03760	1/27/2022	BLICK ART MATERIALS	\$ 4,536.70
E03761	1/27/2022	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00
E03762	1/27/2022	BRENDA SWINNEA	\$ 39.20
E03763	1/27/2022	BURTON AUTO SUPPLY	\$ 216.20
E03764	1/27/2022	CANDACE YVONNE GUILLEN	\$ 71.12
E03765	1/27/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$ 620.50
E03766	1/27/2022	CENTRAL PLUMBING	\$ 531.00
E03767	1/27/2022	CENTRIX THERAPY	\$ 6,650.00
E03768	1/27/2022	CHAMPION AWARDS	\$ 50.00
E03769	1/27/2022	COLLEGE BOARD	\$ 4,879.00
E03770	1/27/2022	CULLIGAN WATER CONDITIONING	\$ 80.39
E03771	1/27/2022	CLASS A THERAPEUTIC &	\$ 2,205.00
E03772	1/27/2022	DIANA GABRIELA MEDINA	\$ 140.00
E03773	1/27/2022	DURATEX APPARREL	\$ 910.00
E03774	1/27/2022	EMILIO R FLORES	\$ 174.00
E03775	1/27/2022	ERNESTINA GUAJARDO	\$ 157.47
E03776	1/27/2022	EXPRESS TRAVEL	\$ 311.10
E03777	1/27/2022	FLORESTELLA GARCIA	\$ 134.06
E03778	1/27/2022	GATEWAY PRINTING & OFFICE SUPPLY	\$ 11,643.45

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E03779	1/27/2022	GULF COAST PAPER CO	\$ 4,406.60
E03780	1/27/2022	H E BUTT GROCERY	\$ 141.59
E03781	1/27/2022	JOHNSTONE SUPPLY-PHARR	\$ 101.25
E03782	1/27/2022	M & A TECHNOLOGY, INC	\$ 132.80
E03783	1/27/2022	MARCO A. LARA, JR.	\$ 26.14
E03784	1/27/2022	MARIA G. GARZA	\$ 55.00
E03785	1/27/2022	MARKS PLUMBING PARTS	\$ 280.36
E03786	1/27/2022	MATT S CASH & CARRY	\$ 169.88
E03787	1/27/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$ 62,366.52
E03788	1/27/2022	MODEL LAUNDRY,LLC	\$ 845.42
E03789	1/27/2022	NICHO PRODUCE CO INC	\$ 1,186.72
E03790	1/27/2022	O REILLY AUTOMOTIVE, INC.	\$ 927.55
E03791	1/27/2022	OIL PATCH FUEL & SUPPLY INC	\$ 8,153.39
E03792	1/27/2022	PROJECT LEAD THE WAY, INC.	\$ 1,780.00
E03793	1/27/2022	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 475.00
E03794	1/27/2022	SAN JUANITA H. ORTIZ	\$ 37.00
E03795	1/27/2022	SIRIUS EDUCATION SOLUTIONS	\$ 2,050.00
E03796	1/27/2022	STAPLES, INC.	\$ 16,930.52
E03797	1/27/2022	SYLVIA S. LOPEZ	\$ 390.95
E03798	1/27/2022	TAQUERIA CAMPOS	\$ 250.00
E03799	1/27/2022	TCSAAL, LLC	\$ 5,550.00
E03800	1/27/2022	TEACHING SYSTEMS, INC	\$ 342.32
E03801	1/27/2022	UPPER VALLEY MAIL SERVICES, LLC	\$ 132.36
E03802	1/27/2022	VALLEY VIEW ISD	\$ 125.00
E03803	1/27/2022	WHATABURGER HOME OFFICE	\$ 184.02