

## South Texas ISD Check Register Board Report March 2022

CHECK	DATE	VENDOR	AMOUNT
122950	3/3/2022	AMERICAN EXPRESS	\$ 2,552.40
122951	3/3/2022	APPLE COMPUTER INC	\$ 1,098.00
122952	3/3/2022	ASCD-ASSOCIATION FOR	\$ 52,000.00
122953	3/3/2022	CED	\$ 2,173.20
122954	3/3/2022	FLINN SCIENTIFIC INC	\$ 459.03
122955	3/3/2022	LONGHORN BUS SALES, LLC	\$ 103.01
122956	3/3/2022	TEXAS GAS SERVICE	\$ 530.97
122957	3/3/2022	SCHOOL HEALTH CORPORATION	\$ 82.98
122958	3/3/2022	SCHOOL SPECIALTY INC	\$ 97.32
122959	3/3/2022	ROBERT J LERMA	\$ 47.50
122960	3/3/2022	TASSP	\$ 255.00
122961	3/3/2022	JF PETROLEUM GROUP	\$ 342.75
122962	3/3/2022	CITY OF EDINBURG	\$ 1,851.61
122963	3/3/2022	SHARYLAND ISD	\$ 200.00
122964	3/3/2022	PEARSON EDUCATION	\$ 107.30
122965	3/3/2022	B & H PHOTO-VIDEO	\$ 210.44
122966	3/3/2022	DELL MARKETING L.P.	\$ 957.63
122967	3/3/2022	SHI GOVERNMENT SOLUTIONS	\$ 4,299.75
122968	3/3/2022	JOHNSON SUPPLY	\$ 207.68
122969	3/3/2022	RAINBOW PIZZA LLC	\$ 309.02
122970	3/3/2022	SOUTHERN TIRE MART	\$ 568.76
122971	3/3/2022	LOWE S	\$ 230.46
122972	3/3/2022	SYLVIA SANCHEZ GARZA	\$ 73.24
122973	3/3/2022	JOSEPH WILSON	\$ 86.40
122974	3/3/2022	ADRIAN GARCIA	\$ 48.79
122975	3/3/2022	BAUDVILLE	\$ 1,372.00
122976	3/3/2022	CESAR GARCIA	\$ 86.40
122977	3/3/2022	CESAR GARCIA	\$ 200.00
122978	3/3/2022	POCKET NURSE	\$ 1,627.61
122979	3/3/2022	ESCAMILLA TOUR BUSES L. L.C.	\$ 4,400.00
122980	3/3/2022	LUKE J BONURA JR,	\$ 86.40
122981	3/3/2022	CAREER & TECHNOLOGY ASSOC OF TEXAS	\$ 720.00
122982	3/3/2022	ARNOLDO CORTEZ	\$ 86.40
122983	3/3/2022	EAST RIO HONDO	\$ 6,289.65
122984	3/3/2022	SONIA BROWN	\$ 836.40
122985	3/3/2022	SONIA BROWN	\$ 86.40
122986	3/3/2022	SURVEY MONKEY, LLC	\$ 384.00
122987	3/3/2022	RICHARD FLEMING, MD	\$ 25.16
122988	3/3/2022	MANUEL RICARDO VILLARREAL, DDS	\$ 47.62
122989	3/3/2022	D. WILSON CONSTRUCTION COMPANY	\$ 646,401.58
122990	3/3/2022	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 929.30
122991	3/3/2022	CHICK-FIL-A	\$ 225.33
122992	3/3/2022	HIDALGO COUNTY TAX OFFICE	\$ 125.50
122993	3/3/2022	HIDALGO COUNTY TAX OFFICE	\$ 21.75
122994	3/3/2022	ENRIQUE DE LEON	\$ 1,000.00
122995	3/3/2022	ENRIQUE DE LEON	\$ 172.80
122996	3/3/2022	CITY OF MERCEDES	\$ 5,200.53
122997	3/3/2022	HOSA TA, INC	\$ 4,655.00
122998	3/3/2022	LA QUINTA INN & SUITES #0177	\$ 950.16
122999	3/3/2022	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 2,350.00
123000	3/3/2022	CHICK-FIL-A	\$ 484.89
123001	3/3/2022	DAIKIN APPLIED	\$ 3,200.00
123002	3/3/2022	MARTIN CASTILLO JR.	\$ 30.65
123003	3/3/2022	RGV PARTY RENTALS	\$ 2,304.00
123004	3/3/2022	RICARDO BENAVIDEZ III	\$ 86.40
123005	3/3/2022	JOE STEVE GONZALES	\$ 23.25
123006	3/3/2022	MAURO HERNANDEZ	\$ 1,234.00
123007	3/3/2022	HARLINGEN INNOVATIVE REHAB, LLC	\$ 1,600.00
123008	3/3/2022	GIBSON CONSULTING GROUP, INC.	\$ 10,600.00
123009	3/3/2022	RICARDO OCHOA MD	\$ 24.80
123010	3/3/2022	KARINA STILES-COX	\$ 40.00

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123011	3/3/2022	Anatomaage Inc.	\$ 83,525.00
123012	3/3/2022	CHRISTIAN CARIAGA	\$ 86.40
123013	3/3/2022	LINDE GAS & EQUIPMENT INC.	\$ 328.59
123014	3/3/2022	HOLIDAY INN EXPRESS & SUITES	\$ 2,138.58
123015	3/3/2022	HOLIDAY INN EXPRESS & SUITES	\$ 2,376.20
123016	3/3/2022	CAPITAL ONE	\$ 1,074.46
123017	3/3/2022	PERLA LEE BARRIENTES	\$ 86.40
E04002	3/3/2022	BURTON AUTO SUPPLY	\$ 142.67
E04003	3/3/2022	H E BUTT GROCERY	\$ 796.76
E04004	3/3/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$ 1,007.38
E04005	3/3/2022	VERIZON WIRELESS	\$ 25,378.43
E04006	3/3/2022	GATEWAY PRINTING & OFFICE SUPPLY	\$ 18,664.81
E04007	3/3/2022	GULF COAST PAPER CO	\$ 2,379.33
E04008	3/3/2022	O REILLY AUTOMOTIVE, INC.	\$ 104.89
E04009	3/3/2022	OIL PATCH FUEL & SUPPLY INC	\$ 17,488.80
E04010	3/3/2022	NICHO PRODUCE CO INC	\$ 1,156.06
E04011	3/3/2022	WHATABURGER HOME OFFICE	\$ 1,528.44
E04012	3/3/2022	FLORESTELLA GARCIA	\$ 33.35
E04013	3/3/2022	SCHOOL NURSE SUPPLY	\$ 91.55
E04014	3/3/2022	DEALERS ELECTRICAL SUPPLY	\$ 855.00
E04015	3/3/2022	STAPLES, INC.	\$ 3,438.85
E04016	3/3/2022	DOUGLAS E BUCHANAN	\$ 126.48
E04017	3/3/2022	EFRAIN GARZA	\$ 100.80
E04018	3/3/2022	JOHNSTONE SUPPLY-PHARR	\$ 1,999.60
E04019	3/3/2022	M & A TECHNOLOGY, INC	\$ 1,088.85
E04020	3/3/2022	EDUARDO LARRY CANTU	\$ 80.73
E04021	3/3/2022	JOHN LANEY	\$ 50.40
E04022	3/3/2022	MORRISON SUPPLY	\$ 1,727.63
E04023	3/3/2022	KVEO	\$ 1,100.00
E04024	3/3/2022	LONGHORN RESTAURANT CORPORATIO	\$ 816.00
E04025	3/3/2022	HENRY LEVRIER	\$ 68.45
E04026	3/3/2022	NSBA	\$ 75.00
E04027	3/3/2022	TRANSFINDER CORPORATION	\$ 1,500.00
E04028	3/3/2022	SAM S WHOLESALE CLUB	\$ 227.18
E04029	3/3/2022	MODEL LAUNDRY,LLC	\$ 1,134.30
E04030	3/3/2022	ISRAEL G. QUINTANILLA	\$ 75.35
E04031	3/3/2022	DURATEX APPARREL	\$ 726.00
E04032	3/3/2022	JASON S DELI	\$ 861.79
E04033	3/3/2022	CASA DE MARISCO	\$ 248.84
E04034	3/3/2022	PROJECT LEAD THE WAY, INC.	\$ 34.00
E04035	3/3/2022	JOSE J. FAZ	\$ 120.00
E04036	3/3/2022	CANDACE YVONNE GUILLEN	\$ 141.57
E04037	3/3/2022	JAVIER FARIAS	\$ 27.49
E04038	3/3/2022	CLASS A THERAPEUTIC &	\$ 22,760.00
E04039	3/3/2022	MARISSA VAIZ	\$ 95.98
E04040	3/3/2022	REDFISH RECYCLING	\$ 347.58
E04041	3/3/2022	STONE & SOIL DEPOT, INC.	\$ 802.00
E04042	3/3/2022	CENTRIX THERAPY	\$ 200.00
E04043	3/3/2022	ABIEL J. CANTU	\$ 523.40
E04044	3/3/2022	ESS MIDWEST, INC.	\$ 15,775.50
E04045	3/3/2022	WESTERN PSYCHOLOGICAL SERVICES	\$ 765.60
E04046	3/3/2022	MARCO A. LARA, JR.	\$ 25.46
E04047	3/3/2022	SYLVIA S. LOPEZ	\$ 83.30
E04048	3/3/2022	JAIME R. SOLIS	\$ 64.82
E04049	3/3/2022	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 744.68
E04050	3/3/2022	VALLEY SHREDDING LLC	\$ 60.95
E04051	3/3/2022	SUMMIT K12 HOLDINGS, INC.	\$ 4,603.70
E04052	3/3/2022	DIANA GABRIELA MEDINA	\$ 60.00
E04053	3/3/2022	NATIVIDAD SOSA	\$ 61.54
E04054	3/3/2022	SASHA CRANE	\$ 61.07
E04055	3/3/2022	DAVID TORRES	\$ 59.20

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E04056	3/3/2022	RUTH VILLARREAL	\$ 32.76
E04057	3/3/2022	CREATIVE BEING	\$ 2,500.00
E04058	3/3/2022	BLACK PROPELLER LLC	\$ 1,500.00
E04059	3/3/2022	MLG PROTECTION SERVICES	\$ 27,384.88
E04060	3/3/2022	ArbiterPay Trust Account	\$ 1,537.00
E04061	3/3/2022	SAM GARCIA ARCHITECT, LLC	\$ 31,891.88
E04062	3/3/2022	LUIS D. FLORES	\$ 126.72
123018	3/10/2022	BSN SPORTS, LLC	\$ 745.00
123019	3/10/2022	AMERICAN EXPRESS	\$ 11,332.82
123020	3/10/2022	APPLE COMPUTER INC	\$ 19,799.70
123021	3/10/2022	CED	\$ 759.45
123022	3/10/2022	CAMERON APPRAISAL DISTRICT	\$ 35,675.00
123023	3/10/2022	FLINN SCIENTIFIC INC	\$ 405.90
123024	3/10/2022	GRAINGER	\$ 1,038.46
123025	3/10/2022	HOSA	\$ 900.00
123026	3/10/2022	KINNEY BONDED WAREHOUSE INC	\$ 373.60
123027	3/10/2022	LONGHORN BUS SALES, LLC	\$ 1,458.54
123028	3/10/2022	THE MONITOR-AIM MEDIA TEXAS	\$ 3,575.00
123029	3/10/2022	ORIENTAL TRADING	\$ 334.11
123030	3/10/2022	OFFICE DEPOT, INC.	\$ 1,363.00
123031	3/10/2022	RAYMONDVILLE CHRONICLE	\$ 541.00
123032	3/10/2022	TEXAS GAS SERVICE	\$ 64.16
123033	3/10/2022	CITY OF SAN BENITO WATERWORKS	\$ 1,897.58
123034	3/10/2022	SCHOOL SPECIALTY INC	\$ 876.46
123035	3/10/2022	SHERWIN WILLIAMS CO	\$ 139.51
123036	3/10/2022	ROBERT J LERMA	\$ 193.20
123037	3/10/2022	TASSP	\$ 1,010.00
123038	3/10/2022	UNIFIRST HOLDINGS INC	\$ 1,011.80
123039	3/10/2022	THE UNIVERSITY OF TEXAS @ AUSTIN	\$ 275.00
123040	3/10/2022	VALLEY MORNING STAR	\$ 83.88
123041	3/10/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 26.00
123042	3/10/2022	SHARYLAND ISD	\$ 140.00
123043	3/10/2022	PEARSON EDUCATION	\$ 792.04
123044	3/10/2022	B & H PHOTO-VIDEO	\$ 5,909.57
123045	3/10/2022	UT HEALTH SCIENCE CENTER AT SA	\$ 6,090.00
123046	3/10/2022	SAGE PUBLICATIONS, INC.	\$ 8,512.00
123047	3/10/2022	AMAZON.COM (BILLING DEPT)	\$ 1,147.51
123048	3/10/2022	SHI GOVERNMENT SOLUTIONS	\$ 16,626.62
123049	3/10/2022	MSC INDUSTRIAL SUPPLY CO INC	\$ 1,177.25
123050	3/10/2022	MCDONALD'S	\$ 84.98
123051	3/10/2022	HOME DEPOT CREDIT SERVICES	\$ 289.54
123052	3/10/2022	EL PATO MEXICAN FOOD LP	\$ 165.55
123053	3/10/2022	JOHNSON SUPPLY	\$ 198.65
123054	3/10/2022	INSIGHT PUBLIC SECTOR	\$ 32,856.41
123055	3/10/2022	RAINBOW PIZZA LLC	\$ 274.57
123056	3/10/2022	NALCO COMPANY	\$ 2,554.30
123057	3/10/2022	ASW ENTERPRISES	\$ 120.00
123058	3/10/2022	LOWE S	\$ 551.01
123059	3/10/2022	NCS PEARSON, INC	\$ 4,700.00
123060	3/10/2022	TEXAS TECH UNIVERSITY	\$ 8,050.00
123061	3/10/2022	FLOWERS BAKING CO.	\$ 874.08
123062	3/10/2022	POCKET NURSE	\$ 12,919.31
123063	3/10/2022	DE LA GARZA BAKERY & CAKE SHOP	\$ 20.00
123064	3/10/2022	CHICK FIL A	\$ 203.56
123065	3/10/2022	DARK KNIGHTS CHESS	\$ 660.00
123066	3/10/2022	HIDALGO COUNTY TAX OFFICE	\$ 74.00
123067	3/10/2022	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 25,878.74
123068	3/10/2022	QUADIANT INC.	\$ 148.52
123069	3/10/2022	MARIA HILDA MARQUEZ	\$ 238.80
123070	3/10/2022	GOVCONNECTION,INC.	\$ 38.75
123071	3/10/2022	NETWORKFLEET	\$ 2,648.41

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123072	3/10/2022	GONZALES LANDSCAPING	\$ 250.00
123073	3/10/2022	TEXAS STATE BOARD OF PHARMACY	\$ 2,255.00
123074	3/10/2022	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 580.00
123075	3/10/2022	ELIZABETH ANN ROCHA	\$ 36.00
123076	3/10/2022	THECHARTERBUS.COM	\$ 6,630.00
123077	3/10/2022	DEAN FOODS COMPANY	\$ 6,505.20
123078	3/10/2022	SPARKLETT'S & SIERRA SPRINGS	\$ 175.28
123079	3/10/2022	ADT COMMERCIAL	\$ 4,517.83
123080	3/10/2022	T-MOBILE USA INC.	\$ 2,380.00
123081	3/10/2022	QM QUALITY MATTERS	\$ 1,980.02
123082	3/10/2022	Hector G. Leal	\$ 750.00
123082	3/10/2022	Hector G. Leal dba Valley Photo	\$ 500.00
123083	3/10/2022	CAPITAL ONE	\$ 778.42
123084	3/10/2022	ANGELICIA N. NORIEGA	\$ 320.05
123085	3/10/2022	REHABMART, LLC	\$ 999.99
123086	3/10/2022	TRI-COUNTY COMMUNICATIONS, LLC	\$ 1,920.00
123087	3/10/2022	CORINA GARCIA	\$ 25.93
E04063	3/10/2022	BURTON AUTO SUPPLY	\$ 192.88
E04064	3/10/2022	H E BUTT GROCERY	\$ 645.72
E04065	3/10/2022	CENTRAL PLUMBING	\$ 114.73
E04066	3/10/2022	CULLIGAN WATER CONDITIONING	\$ 74.91
E04067	3/10/2022	GATEWAY PRINTING & OFFICE SUPPLY	\$ 5,865.97
E04068	3/10/2022	A & D PHONE SERVICE	\$ 300.00
E04069	3/10/2022	GULF COAST PAPER CO	\$ 7,422.36
E04070	3/10/2022	O REILLY AUTOMOTIVE, INC.	\$ 1,393.03
E04071	3/10/2022	LABATT FOOD SERVICE	\$ 32,149.05
E04072	3/10/2022	NORMA B. SANCHEZ	\$ 44.46
E04073	3/10/2022	OIL PATCH FUEL & SUPPLY INC	\$ 48,525.00
E04074	3/10/2022	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 3,284.00
E04075	3/10/2022	RISICA & SONS	\$ 387.50
E04076	3/10/2022	XEROX CORPORATION	\$ 3,691.45
E04077	3/10/2022	NICHO PRODUCE CO INC	\$ 536.49
E04078	3/10/2022	WHATABURGER HOME OFFICE	\$ 1,993.04
E04079	3/10/2022	EXQUISITA TORTILLAS	\$ 163.65
E04080	3/10/2022	MCCOY CORPORATION	\$ 316.92
E04081	3/10/2022	KYRISH TRUCK CENTERS OF PHARR	\$ 5,981.31
E04082	3/10/2022	AUTO BUS AIR, INC.	\$ 951.00
E04083	3/10/2022	SCHOOL NURSE SUPPLY	\$ 407.59
E04084	3/10/2022	CHALK S TRUCK PARTS	\$ 2,111.68
E04085	3/10/2022	DEALERS ELECTRICAL SUPPLY	\$ 354.86
E04086	3/10/2022	VERNIER SOFTWARE & TECHNOLOGY	\$ 763.55
E04087	3/10/2022	STAPLES, INC.	\$ 3,847.98
E04088	3/10/2022	DOUGLAS E BUCHANAN	\$ 578.61
E04089	3/10/2022	MAGAZINE SUBSCRIPTIONS - PTP	\$ 2,026.26
E04090	3/10/2022	ANA L. CASTRO	\$ 728.13
E04091	3/10/2022	ENTERPRISE RENT- A -CAR	\$ 497.96
E04092	3/10/2022	JOHNSTONE SUPPLY-PHARR	\$ 1,632.50
E04093	3/10/2022	M & A TECHNOLOGY, INC	\$ 265.95
E04094	3/10/2022	HENRY LEVRIER	\$ 527.96
E04095	3/10/2022	SAM S WHOLESALE CLUB	\$ 4,009.16
E04096	3/10/2022	MODEL LAUNDRY,LLC	\$ 394.86
E04097	3/10/2022	ISRAEL G. QUINTANILLA	\$ 440.96
E04098	3/10/2022	GONZALEZ AUTO PARTS	\$ 1,734.00
E04099	3/10/2022	JASON S DELI	\$ 634.70
E04100	3/10/2022	1ST FP SERVICES, LLC	\$ 1,170.00
E04101	3/10/2022	JONATHAN YBARRA	\$ 63.53
E04102	3/10/2022	4IMPRINT, INC.	\$ 931.37
E04103	3/10/2022	WALSH GALLEGOS, TREVINO, KYLE &	\$ 18,407.01
E04104	3/10/2022	MR. G ELSA BUTANE INC	\$ 1,586.97
E04105	3/10/2022	VALLEY K9 DETECTION SERVICE, LLC	\$ 1,050.00
E04106	3/10/2022	CLASS A THERAPEUTIC &	\$ 2,700.00

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E04107	3/10/2022	PETER PIPER PIZZA	\$ 99.63
E04108	3/10/2022	CHAMPION AWARDS	\$ 56.00
E04109	3/10/2022	TCSAAL, LLC	\$ 1,300.00
E04110	3/10/2022	PATTERSON COMPANIES	\$ 199.00
E04111	3/10/2022	BARNES & NOBLE COLLEGE BOOKSELLERS	\$ 521.19
E04112	3/10/2022	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,238.33
E04113	3/10/2022	SALLY ANN ITES	\$ 95.35
E04114	3/10/2022	SOUTH TEXAS JUVENILE DIABETES ASSOC	\$ 650.00
E04115	3/10/2022	RUBY E. LUCIO	\$ 3,792.25
E04116	3/10/2022	MELISSA CANTU	\$ 840.00
E04117	3/10/2022	WESTERN PSYCHOLOGICAL SERVICES	\$ 1,098.90
E04118	3/10/2022	CARAHSOFT TECHNOLOGY CORPORATION	\$ 45,236.66
E04119	3/10/2022	ABUNDANT GRACE COMMUNITY CHURCH	\$ 250.00
E04120	3/10/2022	PATRICIA BANDA	\$ 86.60
E04121	3/10/2022	EDWARD REZA	\$ 66.55
E04122	3/10/2022	WESLEY UNITED METHODIST CHURCH	\$ 250.00
E04123	3/10/2022	SUMMIT K12 HOLDINGS, INC.	\$ 6,060.10
E04124	3/10/2022	DIANA GABRIELA MEDINA	\$ 408.00
E04125	3/10/2022	MATHEW MACIEL	\$ 237.39
E04126	3/10/2022	NATIVIDAD SOSA	\$ 589.97
E04127	3/10/2022	ArbiterPay Trust Account	\$ 3,983.65
123088	3/24/2022	AMERICAN EXPRESS	\$ 1,108.02
123089	3/24/2022	APPLE COMPUTER INC	\$ 9,482.00
123090	3/24/2022	CED	\$ 4,566.60
123091	3/24/2022	CITY OF MERCEDES	\$ 5,052.06
123092	3/24/2022	FLINN SCIENTIFIC INC	\$ 1,492.88
123093	3/24/2022	GRAINGER	\$ 6,649.80
123094	3/24/2022	LA JOYA ISD	\$ 250.00
123095	3/24/2022	ORIENTAL TRADING	\$ 692.97
123096	3/24/2022	OFFICE DEPOT, INC.	\$ 4,614.51
123097	3/24/2022	TEXAS GAS SERVICE	\$ 852.95
123098	3/24/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 7.00
123099	3/24/2022	DOUBLE TREE AT AUSTIN	\$ 2,094.24
123100	3/24/2022	DRAMATISTS PLAY SERVICE INC	\$ 260.00
123101	3/24/2022	LA ESPECIAL BAKERY	\$ 135.00
123102	3/24/2022	B & H PHOTO-VIDEO	\$ 4,075.73
123103	3/24/2022	PPG ARCHITECTURAL FINISHES	\$ 195.99
123104	3/24/2022	SHI GOVERNMENT SOLUTIONS	\$ 125.88
123105	3/24/2022	CHARLES A. DANA CENTER	\$ 73.50
123106	3/24/2022	MSC INDUSTRIAL SUPPLY CO INC	\$ 539.55
123107	3/24/2022	TEXAS ART EDUCATION ASSOC.	\$ 68.00
123108	3/24/2022	JOHNSON SUPPLY	\$ 921.40
123109	3/24/2022	RAINBOW PIZZA LLC	\$ 354.45
123110	3/24/2022	SOUTHERN TIRE MART	\$ 104.95
123111	3/24/2022	LOWE S	\$ 1,632.85
123112	3/24/2022	TOPS THE OUTDOOR POWER STORE	\$ 748.30
123113	3/24/2022	DIANA A. GARCIA	\$ 1,050.00
123114	3/24/2022	FLOWERS BAKING CO.	\$ 168.68
123115	3/24/2022	POCKET NURSE	\$ 1,415.46
123116	3/24/2022	NATIONAL RESTAURANT ASSOCIATIO	\$ 1,380.00
123117	3/24/2022	SMART COM TELEPHONE, LLC	\$ 14,938.91
123118	3/24/2022	DAVID HOUSTON	\$ 366.21
123119	3/24/2022	CHICK FIL A	\$ 114.40
123120	3/24/2022	INTERNATIONAL BACCALAUREATE	\$ 1,000.00
123121	3/24/2022	EL GALLITO RESTAURANT	\$ 340.10
123122	3/24/2022	EAST RIO HONDO	\$ 6,627.54
123123	3/24/2022	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 12,168.00
123124	3/24/2022	DISCOVERY EDUCATION, INC.	\$ 3,965.00
123125	3/24/2022	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 1,009.44
123126	3/24/2022	DARK KNIGHTS CHESS	\$ 390.00
123127	3/24/2022	RENE SALDIVAR	\$ 2,010.00

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123128	3/24/2022	FUELMAN	\$ 806.91
123129	3/24/2022	DEBBIE DELGADO	\$ 184.11
123130	3/24/2022	ERNESTO BALLI	\$ 872.80
123131	3/24/2022	GOVCONNECTION,INC.	\$ 5,025.91
123132	3/24/2022	T & W TIRE LLC	\$ 103.95
123133	3/24/2022	JUAN HINOJOSA	\$ 330.91
123134	3/24/2022	NOTHING BUNDT CAKES	\$ 44.00
123135	3/24/2022	HILTON GARDEN INN AUSTIN	\$ 1,752.72
123136	3/24/2022	DEAN FOODS COMPANY	\$ 1,558.28
123137	3/24/2022	QM QUALITY MATTERS	\$ 1,980.02
123138	3/24/2022	STACIE A DEL ANGEL	\$ 57.60
123139	3/24/2022	BROWNSVILLE TENNIS ASSOCIATION	\$ 90.00
123140	3/24/2022	HOLIDAY INN EXPRESS & SUITES	\$ 512.19
123141	3/24/2022	JUDITH VELA GUERRA	\$ 57.60
123142	3/24/2022	NANJAPPA SREENIVAS	\$ 50.00
123143	3/24/2022	WEVIDEO, INC	\$ 3,000.00
123144	3/24/2022	CORINA GARCIA	\$ 59.75
123145	3/24/2022	UNIVERSITY OF TEXAS - ARLINGTON	\$ 550.00
123146	3/24/2022	THOMPSON & HORTON LLP	\$ 15,442.05
123147	3/24/2022	DURY INN & SUITES - AMARILLO	\$ 4,604.16
123148	3/25/2022	HILTON GARDEN INN AUSTIN	\$ 2,160.06
E04128	3/24/2022	BORDERLAND HARDWARE	\$ 63.08
E04129	3/24/2022	H E BUTT GROCERY	\$ 1,861.10
E04130	3/24/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$ 50.22
E04131	3/24/2022	CENTRAL PLUMBING	\$ 167.75
E04132	3/24/2022	CULLIGAN WATER CONDITIONING	\$ 307.48
E04133	3/24/2022	ALMA NORMA FIGUEROA	\$ 1,200.00
E04134	3/24/2022	GATEWAY PRINTING & OFFICE SUPPLY	\$ 5,118.29
E04135	3/24/2022	GULF COAST PAPER CO	\$ 656.79
E04136	3/24/2022	O REILLY AUTOMOTIVE, INC.	\$ 2,320.43
E04137	3/24/2022	LABATT FOOD SERVICE	\$ 20,316.64
E04138	3/24/2022	OIL PATCH FUEL & SUPPLY INC	\$ 30,290.52
E04139	3/24/2022	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 475.00
E04140	3/24/2022	RISICA & SONS	\$ 1,240.67
E04141	3/24/2022	VALLEY TROPHIES	\$ 314.50
E04142	3/24/2022	WILLACY CO APPRAISAL DISTRICT	\$ 4,654.37
E04143	3/24/2022	NICHO PRODUCE CO INC	\$ 131.85
E04144	3/24/2022	WHATABURGER HOME OFFICE	\$ 1,402.17
E04145	3/24/2022	MCCOY CORPORATION	\$ 75.06
E04146	3/24/2022	LEE PUCKETT	\$ 632.40
E04147	3/24/2022	AUTO BUS AIR, INC.	\$ 190.20
E04148	3/24/2022	STAPLES, INC.	\$ 615.89
E04149	3/24/2022	JOHNSTONE SUPPLY-PHARR	\$ 2,885.61
E04150	3/24/2022	M & A TECHNOLOGY, INC	\$ 866.40
E04151	3/24/2022	PATRICIA HERNANDEZ	\$ 722.80
E04152	3/24/2022	LA MEXICANA BAKERY	\$ 35.00
E04153	3/24/2022	CM GRAPHICS/JAMAR	\$ 18,062.50
E04154	3/24/2022	JASON S DELI	\$ 94.77
E04155	3/24/2022	4IMPRINT, INC.	\$ 2,790.62
E04156	3/24/2022	PROJECT LEAD THE WAY, INC.	\$ 1,891.25
E04157	3/24/2022	APOLLO TOWING	\$ 410.00
E04158	3/24/2022	GEORGINA R. VELA	\$ 269.57
E04159	3/24/2022	CLASS A THERAPEUTIC &	\$ 300.00
E04160	3/24/2022	REDFISH RECYCLING	\$ 126.00
E04161	3/24/2022	MONICA LYNN AVILA	\$ 180.00
E04162	3/24/2022	DIANNE LOUISE MCVEIGH	\$ 2,310.00
E04163	3/24/2022	TCSAAL, LLC	\$ 700.00
E04164	3/24/2022	LYNX UNIFORMS INC.	\$ 770.00
E04165	3/24/2022	FACILITY SOLUTIONS GROUP, INC	\$ 2,700.00
E04166	3/24/2022	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00
E04167	3/24/2022	EL JARDIN SUPERETTE	\$ 200.00

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E04168	3/24/2022	IVETT NEREYDA AVALOS	\$ 4,095.00
E04169	3/24/2022	WESTERN PSYCHOLOGICAL SERVICES	\$ 1,980.00
E04170	3/24/2022	MARCO A. LARA, JR.	\$ 53.46
E04171	3/24/2022	RIVERSIDE ASSESSMENTS, LLC	\$ 1,128.60
E04172	3/24/2022	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 592.00
E04173	3/24/2022	CHARTER CHEMICAL SOLUTIONS LLC	\$ 160.00
E04174	3/24/2022	DAISY CAVAZOS	\$ 4,156.25
E04175	3/24/2022	EDWARD REZA	\$ 86.40
E04176	3/24/2022	NEREYDA TREVINO	\$ 311.72
E04177	3/24/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$ 60,180.41
E04178	3/24/2022	LISSA FRAUSTO	\$ 1,200.06
E04179	3/24/2022	DIANA GABRIELA MEDINA	\$ 408.00
E04180	3/24/2022	CRYSTAL Y. GARCIA	\$ 2,940.00
E04181	3/24/2022	ANEL G. GARCIA	\$ 3,937.50
123149	3/31/2022	BSN SPORTS, LLC	\$ 457.00
123150	3/31/2022	AMERICAN EXPRESS	\$ 650.17
123151	3/31/2022	AWARDS UNLIMITED	\$ 373.29
123152	3/31/2022	FLINN SCIENTIFIC INC	\$ 2,439.88
123153	3/31/2022	LONGHORN BUS SALES, LLC	\$ 1,486.85
123154	3/31/2022	THE MONITOR-AIM MEDIA TEXAS	\$ 2,226.84
123155	3/31/2022	ORIENTAL TRADING	\$ 475.58
123156	3/31/2022	OFFICE DEPOT, INC.	\$ 4,655.76
123157	3/31/2022	SCHOOL HEALTH CORPORATION	\$ 138.30
123158	3/31/2022	SCHOOL SPECIALTY INC	\$ 48.56
123159	3/31/2022	SHERWIN WILLIAMS CO	\$ 170.03
123160	3/31/2022	TEACHER S DISCOVERY	\$ 270.19
123161	3/31/2022	WARD'S SCIENCE	\$ 449.99
123162	3/31/2022	CITY OF EDINBURG	\$ 3,563.03
123163	3/31/2022	ROBERTA ABDALLAH	\$ 26.50
123164	3/31/2022	EDINBURG NORTH HIGH SCHOOL	\$ 287.00
123165	3/31/2022	HEXCO INC - ACADEMIC	\$ 932.50
123166	3/31/2022	B & H PHOTO-VIDEO	\$ 580.40
123167	3/31/2022	SHI GOVERNMENT SOLUTIONS	\$ 1,793.76
123168	3/31/2022	HOME DEPOT CREDIT SERVICES	\$ 642.06
123169	3/31/2022	EDINBURG CHAMBER OF COMMERCE	\$ 250.00
123170	3/31/2022	EL PATO MEXICAN FOOD LP	\$ 33.99
123171	3/31/2022	JOHNSON SUPPLY	\$ 583.58
123172	3/31/2022	RAINBOW PIZZA LLC	\$ 309.02
123173	3/31/2022	NALCO COMPANY	\$ 2,013.34
123174	3/31/2022	SOUTHERN TIRE MART	\$ 14.00
123175	3/31/2022	LOWE S	\$ 337.73
123176	3/31/2022	VALLEY COMMERCIAL GLASS & ALUMINUM	\$ 280.00
123177	3/31/2022	ANDREW CORTEZ	\$ 435.00
123178	3/31/2022	ANDREW CORTEZ	\$ 100.80
123179	3/31/2022	NCS PEARSON, INC	\$ 8,230.00
123180	3/31/2022	AMERICAN ASSOC OF NOTARIES	\$ 112.00
123181	3/31/2022	DIANA A. GARCIA	\$ 86.40
123182	3/31/2022	FLOWERS BAKING CO.	\$ 146.32
123183	3/31/2022	POCKET NURSE	\$ 404.92
123184	3/31/2022	NATIONAL RESTAURANT ASSOCIATIO	\$ 360.00
123185	3/31/2022	CHICK FIL A	\$ 49.68
123186	3/31/2022	KATHY STARR	\$ 144.00
123187	3/31/2022	CHICK-FIL-A	\$ 302.64
123188	3/31/2022	MCDONALD'S	\$ 176.40
123190	3/31/2022	CAREER SAFE ONLINE	\$ 900.00
123191	3/31/2022	SOUTH TEXAS COLLEGE	\$ 4,500.00
123192	3/31/2022	ESTHELA PACHECO	\$ 50.40
123193	3/31/2022	MARRIOTT NW SAN ANTONIO HOTEL	\$ 3,425.18
123194	3/31/2022	LAURA ABIGAIL CAVAZOS	\$ 86.40
123195	3/31/2022	JOINT COMM ALLIED HEALTH PERSONNEL	\$ 560.00
123196	3/31/2022	ICHECKU DRUG & ALCOHOL TESTING SERV	\$ 50.00

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123197	3/31/2022	MIGUEL PLATA	\$ 1,371.80
123198	3/31/2022	DEAN FOODS COMPANY	\$ 1,322.38
123199	3/31/2022	SAVVAS LEARNING COMPANY LLC	\$ 21,774.60
123200	3/31/2022	T-MOBILE USA INC.	\$ 2,380.00
123201	3/31/2022	HALO BRANDED SOLUTIONS, INC.	\$ 957.06
123202	3/31/2022	TRIPLE-S STEEL HOLDINGS INC	\$ 1,702.65
123203	3/31/2022	QM QUALITY MATTERS	\$ 1,980.02
123204	3/31/2022	RIOS SECUIRTY AND INVESTIGATIONS	\$ 450.00
123205	3/31/2022	UNIVERSITY OF TENNESSEE	\$ 550.00
123206	3/31/2022	TEXAS MUSIC FESTIVAL ENTERPRISE	\$ 6,925.00
123207	3/31/2022	LUIS ENRIQUE GASCA	\$ 746.56
123208	3/31/2022	CROWNE PLAZA MEMPHIS	\$ 2,908.83
123209	3/31/2022	HIDALGO COUNTY TAX OFFICE	\$ 52.00
E04182	3/31/2022	STERICYCLE INC	\$ 180.84
E04183	3/31/2022	BORDERLAND HARDWARE	\$ 80.13
E04184	3/31/2022	BURTON AUTO SUPPLY	\$ 11.58
E04185	3/31/2022	H E BUTT GROCERY	\$ 279.16
E04186	3/31/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$ 3,437.63
E04187	3/31/2022	GATEWAY PRINTING & OFFICE SUPPLY	\$ 6,598.33
E04188	3/31/2022	GULF COAST PAPER CO	\$ 3,397.59
E04189	3/31/2022	O REILLY AUTOMOTIVE, INC.	\$ 717.86
E04190	3/31/2022	OIL PATCH FUEL & SUPPLY INC	\$ 15,777.12
E04191	3/31/2022	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 666.66
E04192	3/31/2022	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 200.00
E04193	3/31/2022	XEROX CORPORATION	\$ 17,399.32
E04194	3/31/2022	NICHO PRODUCE CO INC	\$ 754.27
E04195	3/31/2022	JOE W. FLY CO INC	\$ 5,516.00
E04196	3/31/2022	WHATABURGER HOME OFFICE	\$ 647.64
E04197	3/31/2022	EXQUISITA TORTILLAS	\$ 51.00
E04198	3/31/2022	MCCOY CORPORATION	\$ 403.76
E04199	3/31/2022	LEE PUCKETT	\$ 72.00
E04200	3/31/2022	COLLEGE BOARD	\$ 175.00
E04201	3/31/2022	STAPLES, INC.	\$ 5,588.85
E04202	3/31/2022	M & A TECHNOLOGY, INC	\$ 265.95
E04203	3/31/2022	MATERA PAPER COMPANY, INC.	\$ 481.50
E04204	3/31/2022	ALEX PASCUA COMPLE	\$ 86.40
E04205	3/31/2022	SAM S WHOLESALE CLUB	\$ 2,291.58
E04206	3/31/2022	MODEL LAUNDRY,LLC	\$ 2,428.36
E04207	3/31/2022	GONZALEZ AUTO PARTS	\$ 663.60
E04208	3/31/2022	JASON S DELI	\$ 773.00
E04209	3/31/2022	MARLA R. KNAUB	\$ 316.80
E04210	3/31/2022	JOSE J. FAZ	\$ 173.37
E04211	3/31/2022	MR. G ELSA BUTANE INC	\$ 44.80
E04212	3/31/2022	CLASS A THERAPEUTIC &	\$ 690.00
E04213	3/31/2022	NANCY S. TALAVERA	\$ 78.79
E04214	3/31/2022	MARYVEL VENEGAS DE HERNANDEZ	\$ 42.24
E04215	3/31/2022	PETER PIPER PIZZA	\$ 224.00
E04216	3/31/2022	CHAMPION AWARDS	\$ 300.00
E04217	3/31/2022	CENTRIX THERAPY	\$ 1,200.00
E04218	3/31/2022	S3STRATEGIES, LLC	\$ 7,000.00
E04219	3/31/2022	PERRY MECHANICAL SYSTEM, LLC	\$ 103,000.00
E04220	3/31/2022	MARCO A. LARA, JR.	\$ 103.38
E04221	3/31/2022	NEREYDA TREVINO	\$ 549.47
E04222	3/31/2022	MLG PROTECTION SERVICES	\$ 31,063.75
E04223	3/31/2022	LUIS D. FLORES	\$ 60.05