

## South Texas ISD Check Register Board Report April 2022

CHECK	DATE	VENDOR	AMOUNT
123210	4/7/2022	CED	\$ 1,143.20
123211	4/7/2022	HOSA	\$ 2,555.00
123212	4/7/2022	LONGHORN BUS SALES, LLC	\$ 914.61
123213	4/7/2022	SCHOOL SPECIALTY INC	\$ 1,908.68
123214	4/7/2022	UNIFIRST HOLDINGS INC	\$ 1,488.16
123215	4/7/2022	WARD'S SCIENCE	\$ 271.28
123216	4/7/2022	AUDIO VISUAL AIDS CORP	\$ 6,467.00
123217	4/7/2022	PEARSON EDUCATION	\$ 90.00
123218	4/7/2022	NOTARY PUBLIC UNDERWRITERS	\$ 112.00
123219	4/7/2022	SHI GOVERNMENT SOLUTIONS	\$ 1,106.84
123220	4/7/2022	RAINBOW PIZZA LLC	\$ 64.90
123221	4/7/2022	ARMANDO LIRA	\$ 136.80
123222	4/7/2022	SOUTHERN TIRE MART	\$ 379.99
123223	4/7/2022	LOWE S	\$ 205.95
123224	4/7/2022	YAQUELIN MAGANA	\$ 2,352.00
123225	4/7/2022	YAQUELIN MAGANA	\$ 144.00
123226	4/7/2022	TEXAS TECH UNIVERSITY	\$ 5,800.00
123227	4/7/2022	OLIVE GARDEN	\$ 148.01
123228	4/7/2022	FLOWERS BAKING CO.	\$ 84.54
123229	4/7/2022	LEAD4WARD, LLC	\$ 5,712.80
123230	4/7/2022	CYPRESS-FAIRBANKS ISD	\$ 1,800.00
123231	4/7/2022	OMNI FORT WORTH GP CORPORATION	\$ 7,289.37
123232	4/7/2022	RENAISSANCE WORTHINGTON FW HOTEL	\$ 12,034.98
123233	4/7/2022	CHICK FIL A	\$ 246.58
123234	4/7/2022	HILTON GALVESTON ISLAND RESORT	\$ 6,631.56
123235	4/7/2022	D. WILSON CONSTRUCTION COMPANY	\$ 381,467.07
123236	4/7/2022	TEXAS TECHNOLOGY STUDENTS ASSOC.	\$ 3,545.98
123237	4/7/2022	BUSINESS PROFESSIONALS OF AMERICA	\$ 580.00
123238	4/7/2022	VERONICA A BANUELOS	\$ 136.80
123239	4/7/2022	LA QUINTA HOLDINGS, INC.	\$ 2,788.16
123240	4/7/2022	ENRIQUE DE LEON	\$ 172.80
123241	4/7/2022	ESTHELA PACHECO	\$ 136.80
123242	4/7/2022	QUADIENT INC.	\$ 148.52
123243	4/7/2022	AMY BENAVIDEZ	\$ 86.40
123244	4/7/2022	HOLIDAY INN ON THE BEACH	\$ 7,279.02
123245	4/7/2022	JEREMIAS GONZALEZ	\$ 100.80
123246	4/7/2022	KHRYSTAL WHITWORTH	\$ 136.80
123247	4/7/2022	MOODY GARDENS, INC.	\$ 6,507.30
123248	4/7/2022	NOTHING BUNDT CAKES	\$ 36.00
123249	4/7/2022	CHICK-FIL-A	\$ 416.00
123250	4/7/2022	MIRIAM E. GARCIA	\$ 136.80
123251	4/7/2022	REYNA'S TEXAS STYLE BBQ	\$ 164.89
123252	4/7/2022	RICARDO BENAVIDEZ III	\$ 86.40
123253	4/7/2022	SHYANNE DIAZ	\$ 2,816.00
123254	4/7/2022	GIGNAC & ASSOCIATES, LLP	\$ 9,481.92
123255	4/7/2022	SPARKLETTS & SIERRA SPRINGS	\$ 10.99
123256	4/7/2022	GAVIN HARDING	\$ 4,761.00
123257	4/7/2022	GAVIN HARDING	\$ 410.40
123258	4/7/2022	JOSE G. CARAPIA JR.	\$ 136.80
123259	4/7/2022	EDUCATIONAL RIGHTS INFORMATION & CO	\$ 2,725.00
123260	4/7/2022	CHRISTIAN CARIAGA	\$ 86.40
123261	4/7/2022	RIGO A. FALCON	\$ 623.98
123262	4/7/2022	MARIO MOLINA PHOTOGRAPHY	\$ 180.00
123263	4/7/2022	CHICK-FIL-A RUBEN TORRES	\$ 388.21
123264	4/7/2022	M2 FORT WORTH DOWNTOWN TENANT LLC	\$ 757.12
123265	4/7/2022	PERLA LEE BARRIENTES	\$ 2,765.00
123266	4/7/2022	PERLA LEE BARRIENTES	\$ 136.80
123267	4/7/2022	ARS HOME SOLUTIONS, LLC	\$ 58,599.86
123268	4/7/2022	MARIA DEL ROSARIO CORDOVA-GALVAN	\$ 273.60
123269	4/7/2022	MARIA DEL ROSARIO CORDOVA-GALVAN	\$ 2,054.00
123270	4/7/2022	DAVID CONTRERAS JR	\$ 144.00

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123271	4/7/2022	RAQUEL GARCILAZO	\$ 136.80
123272	4/7/2022	DAFNE A. CARAPIA	\$ 136.80
123273	4/7/2022	COURTYARD BY MARRIOTT MEMPHIS	\$ 3,098.52
E04224	4/7/2022	BURTON AUTO SUPPLY	\$ 92.55
E04225	4/7/2022	VERIZON WIRELESS	\$ 28,778.75
E04226	4/7/2022	GATEWAY PRINTING & OFFICE SUPPLY	\$ 652.77
E04227	4/7/2022	GULF COAST PAPER CO	\$ 2,630.08
E04228	4/7/2022	O REILLY AUTOMOTIVE, INC.	\$ 366.65
E04229	4/7/2022	HIDALGO COUNTY APPRAISAL DIST	\$ 55,026.50
E04230	4/7/2022	OIL PATCH FUEL & SUPPLY INC	\$ 13,408.80
E04231	4/7/2022	RISICA & SONS	\$ 799.50
E04232	4/7/2022	TMSCA	\$ 50.00
E04233	4/7/2022	NICHO PRODUCE CO INC	\$ 1,150.19
E04234	4/7/2022	WHATABURGER HOME OFFICE	\$ 1,340.68
E04235	4/7/2022	EXQUISITA TORTILLAS	\$ 102.05
E04236	4/7/2022	MCCOY CORPORATION	\$ 74.01
E04237	4/7/2022	SCHOOL NURSE SUPPLY	\$ 513.00
E04238	4/7/2022	MARKS PLUMBING PARTS	\$ 843.89
E04239	4/7/2022	STAPLES, INC.	\$ 5,503.50
E04240	4/7/2022	M & A TECHNOLOGY, INC	\$ 3,250.00
E04241	4/7/2022	LINEBARGER GOGGAN BLAIR &	\$ 14,385.42
E04242	4/7/2022	MORRISON SUPPLY	\$ 173.66
E04243	4/7/2022	SAM S WHOLESALE CLUB	\$ 575.44
E04244	4/7/2022	JASON S DELI	\$ 162.61
E04245	4/7/2022	VALLEY K9 DETECTION SERVICE, LLC	\$ 175.00
E04246	4/7/2022	CLASS A THERAPEUTIC &	\$ 15,450.00
E04247	4/7/2022	REDFISH RECYCLING	\$ 570.13
E04248	4/7/2022	PETER PIPER PIZZA	\$ 123.36
E04249	4/7/2022	KUDELSKI SECURITY, INC	\$ 1,840.08
E04250	4/7/2022	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 333.71
E04251	4/7/2022	LFD. LLC	\$ 2,450.00
E04252	4/7/2022	VALLEY PRAISE UNITED METHODIST CHUR	\$ 1,500.00
E04253	4/7/2022	SUMMIT K12 HOLDINGS, INC.	\$ 2,844.75
E04254	4/7/2022	WIL-CON	\$ 45,431.98
E04255	4/7/2022	A PLUS MEDICAL EXAMINERS, LLC	\$ 4,800.00
E04256	4/7/2022	CRYSTAL Y. GARCIA	\$ 2,835.00
E04257	4/7/2022	MARIBEL VALDEZ	\$ 354.96
E04258	4/7/2022	SAM GARCIA ARCHITECT, LLC	\$ 175,415.62
123274	4/8/2022	ENRIQUE DE LEON	\$ 1,000.00
123275	4/14/2022	AMERICAN EXPRESS	\$ 24,715.01
123276	4/14/2022	APPLE COMPUTER INC	\$ 4,904.00
123277	4/14/2022	CED	\$ 10,407.85
123278	4/14/2022	LA JOYA ISD	\$ 249.00
123279	4/14/2022	LONGHORN BUS SALES, LLC	\$ 5,377.17
123280	4/14/2022	THE MONITOR-AIM MEDIA TEXAS	\$ 1,100.92
123281	4/14/2022	OFFICE DEPOT, INC.	\$ 225.69
123282	4/14/2022	TEXAS GAS SERVICE	\$ 538.44
123283	4/14/2022	UNIFIRST HOLDINGS INC	\$ 758.49
123284	4/14/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 3.00
123285	4/14/2022	LA ESPECIAL BAKERY	\$ 70.00
123286	4/14/2022	UT HEALTH SCIENCE CENTER AT SA	\$ 1,560.00
123287	4/14/2022	SOUTH TEXAS BALFOUR	\$ 173.50
123288	4/14/2022	SHI GOVERNMENT SOLUTIONS	\$ 2,242.18
123289	4/14/2022	HERLINDA D. ROBLES	\$ 136.80
123290	4/14/2022	MSC INDUSTRIAL SUPPLY CO INC	\$ 1,618.32
123291	4/14/2022	FERNANDO ANDRADE	\$ 1,221.60
123292	4/14/2022	EL PATO MEXICAN FOOD LP	\$ 116.20
123293	4/14/2022	RAINBOW PIZZA LLC	\$ 579.63
123294	4/14/2022	TAYLOR CORPORATION	\$ 150.00
123295	4/14/2022	MARDONNIA SILVA	\$ 64.80
123296	4/14/2022	SOUTH TEXAS ISD FOOD SERVICE	\$ 100.00

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CHECK	DATE	VENDOR	AMOUNT
123297	4/14/2022	LA QUINTA INNS & SUITES	\$ 1,271.55
123298	4/14/2022	OLIVE GARDEN	\$ 667.03
123299	4/14/2022	POCKET NURSE	\$ 10,413.28
123300	4/14/2022	LEAD4WARD, LLC	\$ 4,274.80
123301	4/14/2022	CYPRESS-FAIRBANKS ISD	\$ 900.00
123302	4/14/2022	OMNI FORT WORTH GP CORPORATION	\$ 6,184.92
123303	4/14/2022	NATIONAL REGISTRY OF EMERGENCY	\$ 1,078.00
123304	4/14/2022	HILTON GALVESTON ISLAND RESORT	\$ 431.64
123305	4/14/2022	TEXAS VETERINARY MEDICAL ASSOC	\$ 2,160.00
123306	4/14/2022	HILTON ANATOLE HOTEL	\$ 8,910.85
123307	4/14/2022	TEXAS TECHNOLOGY STUDENTS ASSOC.	\$ 800.00
123308	4/14/2022	BUSINESS PROFESSIONALS OF AMERICA	\$ 2,080.00
123309	4/14/2022	NOEMELCH SEYMOUR LUMANG	\$ 165.60
123310	4/14/2022	WESLACO MOTORS	\$ 144.69
123311	4/14/2022	STRATASYS, INC.	\$ 4,010.24
123312	4/14/2022	ADAM SALAZAR	\$ 122.40
123313	4/14/2022	ESMERALDA GRACIA	\$ 136.80
123314	4/14/2022	ELIZABETH ARREDONDO	\$ 136.80
123315	4/14/2022	HOSA TA, INC	\$ 5,180.00
123316	4/14/2022	T & W TIRE LLC	\$ 40.00
123317	4/14/2022	VANESSA MARIE MANRRIQUE	\$ 410.40
123318	4/14/2022	CHICK-FIL-A	\$ 184.00
123319	4/14/2022	ELIZABETH GUTIERREZ	\$ 2,806.80
123320	4/14/2022	JANELLE L. STERNBERG	\$ 1,187.60
123321	4/14/2022	ISABEL VALDEZ	\$ 1,398.00
123322	4/14/2022	CASA DEL MAR RENTAL ASSOC INC	\$ 7,795.68
123323	4/14/2022	ADT COMMERCIAL	\$ 5,462.44
123324	4/14/2022	HIGH SCHOOL ESPORTS LEAGUE, INC	\$ 180.00
123325	4/14/2022	JOE STEVE GONZALES	\$ 194.60
123326	4/14/2022	HALO BRANDED SOLUTIONS, INC.	\$ 654.20
123327	4/14/2022	FUNLAND MOONJUMP PARTY RENTALS	\$ 2,304.00
123328	4/14/2022	PROMETRIC LLC	\$ 1,895.00
123329	4/14/2022	SKYWARD, INC.	\$ 77,569.50
123330	4/14/2022	STACIE A DEL ANGEL	\$ 148.82
123331	4/14/2022	JUDITH VELA GUERRA	\$ 137.83
123332	4/14/2022	CAPITAL ONE	\$ 199.50
123333	4/14/2022	ERENDIRA MARTINEZ	\$ 560.00
123334	4/14/2022	TRI-COUNTY COMMUNICATIONS, LLC	\$ 1,920.00
123335	4/14/2022	UNIVERSITY OF TEXAS - ARLINGTON	\$ 550.00
123336	4/14/2022	ALAN LOWMAN	\$ 8,400.00
123337	4/14/2022	LUIS ENRIQUE GASCA	\$ 388.60
123338	4/14/2022	BEST WESTERN PLUS COLLEGE STATION	\$ 2,135.70
123339	4/14/2022	HOLIDAY INN EXPRESS FORT WORTH	\$ 7,179.48
123340	4/14/2022	HOLIDAY INN EXPRESS FORT WORTH	\$ 2,937.06
123341	4/14/2022	CHARTER UP LLC	\$ 7,685.11
123342	4/14/2022	RAQUEL GARCILAZO	\$ 273.60
123343	4/14/2022	CHRISTA MARIE RESPONDEK	\$ 100.80
123344	4/14/2022	HOSA TA, INC	\$ 3,255.00
123345	4/14/2022	HOSA TA, INC	\$ 1,925.00
E04259	4/14/2022	BORDERLAND HARDWARE	\$ 30.98
E04260	4/14/2022	BILL BUNTON AUTO SUPPLY & MACHINE	\$ 7.75
E04261	4/14/2022	BURTON AUTO SUPPLY	\$ 41.30
E04262	4/14/2022	H E BUTT GROCERY	\$ 1,438.86
E04263	4/14/2022	ALMA NORMA FIGUEROA	\$ 1,200.00
E04264	4/14/2022	GATEWAY PRINTING & OFFICE SUPPLY	\$ 23,321.93
E04265	4/14/2022	O REILLY AUTOMOTIVE, INC.	\$ 658.51
E04266	4/14/2022	LABATT FOOD SERVICE	\$ 73,621.95
E04267	4/14/2022	OIL PATCH FUEL & SUPPLY INC	\$ 23,545.56
E04268	4/14/2022	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 50.00
E04269	4/14/2022	TMSCA	\$ 815.00
E04270	4/14/2022	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 4,087.20

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E04271	4/14/2022	VALLEY TROPHIES	\$ 331.00
E04272	4/14/2022	XEROX CORPORATION	\$ 12,297.15
E04273	4/14/2022	NASSP	\$ 250.00
E04274	4/14/2022	NICHO PRODUCE CO INC	\$ 958.07
E04275	4/14/2022	WHATABURGER HOME OFFICE	\$ 932.35
E04276	4/14/2022	MCCOY CORPORATION	\$ 360.40
E04277	4/14/2022	EMILIO R FLORES	\$ 3,884.50
E04278	4/14/2022	AUTO BUS AIR, INC.	\$ 1,275.36
E04279	4/14/2022	CHALKS TRUCK PARTS	\$ 2,962.76
E04280	4/14/2022	RAFAEL VIERA	\$ 278.11
E04281	4/14/2022	STAPLES, INC.	\$ 967.41
E04282	4/14/2022	ENTERPRISE RENT- A -CAR	\$ 264.59
E04283	4/14/2022	TRI-COUNTY COMMUNICATIONS, LTD	\$ 12,359.00
E04284	4/14/2022	M & A TECHNOLOGY, INC	\$ 4,317.75
E04285	4/14/2022	MATERA PAPER COMPANY, INC.	\$ 5,275.00
E04286	4/14/2022	SPECIALTY ADVERTISERS	\$ 704.00
E04287	4/14/2022	MORRISON SUPPLY	\$ 162.00
E04288	4/14/2022	MCALLEN CHAMBER OF COMMERCE	\$ 315.00
E04289	4/14/2022	SAM S WHOLESALE CLUB	\$ 812.60
E04290	4/14/2022	MODEL LAUNDRY,LLC	\$ 932.72
E04291	4/14/2022	DURATEX APPAREL	\$ 175.00
E04292	4/14/2022	JOSE J. FAZ	\$ 95.19
E04293	4/14/2022	TEACHING SYSTEMS, INC	\$ 1,233.00
E04294	4/14/2022	VALLEY K9 DETECTION SERVICE, LLC	\$ 175.00
E04295	4/14/2022	CLASS A THERAPEUTIC &	\$ 3,600.00
E04296	4/14/2022	ERNESTINA GUAJARDO	\$ 41.12
E04297	4/14/2022	PETER PIPER PIZZA	\$ 565.30
E04298	4/14/2022	CHAMPION AWARDS	\$ 121.00
E04299	4/14/2022	CENTRIX THERAPY	\$ 1,200.00
E04300	4/14/2022	CALVARY BAPTIST CHURCH	\$ 800.00
E04301	4/14/2022	LYNDA GONZALEZ VALDEZ	\$ 136.80
E04302	4/14/2022	MARY MOTHER OF THE CHURCH	\$ 700.00
E04303	4/14/2022	AMERICAN RADIO SYSTEMS	\$ 2,189.00
E04304	4/14/2022	RUBY E. LUCIO	\$ 3,648.75
E04305	4/14/2022	WESTERN PSYCHOLOGICAL SERVICES	\$ 1,056.00
E04306	4/14/2022	REYNALDO CANTU JR.	\$ 36.57
E04307	4/14/2022	WESLEY UNITED METHODIST CHURCH	\$ 250.00
E04308	4/14/2022	HEB PARK	\$ 630.00
E04309	4/14/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$ 64,820.19
E04310	4/14/2022	DIANA GABRIELA MEDINA	\$ 408.00
E04311	4/14/2022	MATHEW MACIEL	\$ 187.73
E04312	4/14/2022	CREATIVE BEING	\$ 4,500.00
E04313	4/14/2022	MLG PROTECTION SERVICES	\$ 33,780.26
123346	4/15/2022	APPLE COMPUTER INC	\$ 88,983.65
123347	4/15/2022	VANESSA MARIE MANRRIQUE	\$ 3,397.00
E04314	4/15/2022	ENTERPRISE RENT- A -CAR	\$ 133.32
123348	4/21/2022	AMERICAN EXPRESS	\$ 1.15
123349	4/21/2022	APPLE COMPUTER INC	\$ 18,139.00
123350	4/21/2022	DEMCO, INC	\$ 230.39
123351	4/21/2022	GRAINGER	\$ 172.75
123352	4/21/2022	KINNEY BONDED WAREHOUSE INC	\$ 467.00
123353	4/21/2022	RECORDS CONSULTANTS INC	\$ 6,580.00
123354	4/21/2022	OFFICE DEPOT, INC.	\$ 3,126.11
123355	4/21/2022	TASBO	\$ 225.00
123356	4/21/2022	DELL MARKETING L.P.	\$ 62,692.85
123357	4/21/2022	AMAZON.COM (BILLING DEPT)	\$ 5,333.39
123358	4/21/2022	MSC INDUSTRIAL SUPPLY CO INC	\$ 691.05
123359	4/21/2022	CINDY KEY	\$ 216.00
123360	4/21/2022	LA QUINTA INNS & SUITES	\$ 415.64
123361	4/21/2022	SOUTHERN TIRE MART	\$ 42.00
123362	4/21/2022	LOWE S	\$ 154.47

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123363	4/21/2022	RICARDO RODRIGUEZ	\$ 216.00
123364	4/21/2022	RICARDO RODRIGUEZ	\$ 1,008.00
123365	4/21/2022	TOPS THE OUTDOOR POWER STORE	\$ 215.32
123366	4/21/2022	TEAM GRAPHIX AND AWARDS	\$ 5,375.00
123367	4/21/2022	NCS PEARSON, INC	\$ 382.50
123368	4/21/2022	SMART COM TELEPHONE, LLC	\$ 14,930.82
123369	4/21/2022	DRURY INN & SUITES	\$ 4,513.46
123370	4/21/2022	DRURY INN & SUITES	\$ 2,277.46
123371	4/21/2022	USCF SALES	\$ 2,474.00
123372	4/21/2022	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 28,483.75
123373	4/21/2022	HILTON ANATOLE HOTEL	\$ 6,169.05
123374	4/21/2022	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 3,399.64
123375	4/21/2022	FRANCISCO VAZQUEZ	\$ 108.00
123376	4/21/2022	HIDALGO COUNTY TAX OFFICE	\$ 59.50
123377	4/21/2022	MONICA LYNN AVILA	\$ 108.00
123378	4/21/2022	GUILLERMO GOMEZ	\$ 200.00
123379	4/21/2022	GUILLERMO GOMEZ	\$ 909.00
123380	4/21/2022	MARIA HILDA MARQUEZ	\$ 2,208.00
123381	4/21/2022	MARIA HILDA MARQUEZ	\$ 158.40
123382	4/21/2022	MARTHA GARCIA	\$ 108.00
123383	4/21/2022	TREASURE HILLS GOLF CLUB	\$ 1,225.00
123384	4/21/2022	NETWORKFLEET	\$ 2,391.41
123385	4/21/2022	T & W TIRE LLC	\$ 54.00
123386	4/21/2022	BRIAN PATRICK ARRIOLA	\$ 316.80
123387	4/21/2022	NOTHING BUNDT CAKES	\$ 118.75
123388	4/21/2022	ROBERT J. SCHMIDT	\$ 30.32
123389	4/21/2022	COMFORT SUITES DFW NORTH GRAPEVINE	\$ 6,110.70
123390	4/21/2022	DEAN FOODS COMPANY	\$ 1,308.41
123391	4/21/2022	NOE RAMOS JR.	\$ 3,100.00
123392	4/21/2022	RYDIN	\$ 304.34
123393	4/21/2022	LA MORENITA BAKERY & PASTRY SHOP	\$ 96.00
123394	4/21/2022	RIGO A. FALCON	\$ 50.40
123395	4/21/2022	THOMPSON & HORTON LLP	\$ 31,498.75
123396	4/21/2022	ALYSSA AIDE VELA	\$ 491.20
123397	4/21/2022	LILIANA DEWITT	\$ 50.40
E04315	4/21/2022	BLICK ART MATERIALS	\$ 419.04
E04316	4/21/2022	CULLIGAN WATER CONDITIONING	\$ 256.42
E04317	4/21/2022	GULF COAST PAPER CO	\$ 6,189.35
E04318	4/21/2022	O REILLY AUTOMOTIVE, INC.	\$ 796.54
E04319	4/21/2022	OIL PATCH FUEL & SUPPLY INC	\$ 15,018.23
E04320	4/21/2022	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 11,822.78
E04321	4/21/2022	RISICA & SONS	\$ 35.00
E04322	4/21/2022	NICHO PRODUCE CO INC	\$ 513.24
E04323	4/21/2022	MCCOY CORPORATION	\$ 201.47
E04324	4/21/2022	KYRISH TRUCK CENTERS OF PHARR	\$ 2,070.99
E04325	4/21/2022	ENNA LUGO	\$ 101.80
E04326	4/21/2022	M & A TECHNOLOGY, INC	\$ 4,430.45
E04327	4/21/2022	MATERA PAPER COMPANY, INC.	\$ 1,487.50
E04328	4/21/2022	SPECIALTY ADVERTISERS	\$ 1,180.00
E04329	4/21/2022	MORRISON SUPPLY	\$ 260.24
E04330	4/21/2022	SAM S WHOLESALE CLUB	\$ 1,183.48
E04331	4/21/2022	4IMPRINT, INC.	\$ 3,834.75
E04332	4/21/2022	CLASS A THERAPEUTIC &	\$ 300.00
E04333	4/21/2022	PETER PIPER PIZZA	\$ 23.97
E04334	4/21/2022	TCSAAL, LLC	\$ 700.00
E04335	4/21/2022	ESS MIDWEST, INC.	\$ 34,430.50
E04336	4/21/2022	MELISSA CANTU	\$ 840.00
E04337	4/21/2022	MARCO A. LARA, JR.	\$ 515.06
E04338	4/21/2022	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 592.00
E04339	4/21/2022	EXPRESS TRAVEL	\$ 1,288.19
123398	4/28/2022	APPLE COMPUTER INC	\$ 92,162.00

## South Texas ISD Check Register Board Report April 2022

CHECK	DATE	VENDOR	AMOUNT
123399	4/28/2022	CED	\$ 956.40
123400	4/28/2022	DEMCO, INC	\$ 2,572.84
123401	4/28/2022	ECOLAB INSTITUTIONAL DIVISION	\$ 3,257.70
123402	4/28/2022	FEDEX	\$ 151.17
123403	4/28/2022	GRAINGER	\$ 209.64
123404	4/28/2022	UNIVERSITY OF TEXAS RGV	\$ 4,000.00
123405	4/28/2022	OFFICE DEPOT, INC.	\$ 5,145.62
123406	4/28/2022	TEXAS GAS SERVICE	\$ 822.42
123407	4/28/2022	TASBO	\$ 405.00
123408	4/28/2022	UNIFIRST HOLDINGS INC	\$ 470.45
123409	4/28/2022	TEXAS COMPTROLLER OF PUBLIC	\$ 100.00
123410	4/28/2022	COLLEGE ENTRANCE EXAMINATION BOARD	\$ 6,850.00
123411	4/28/2022	B & H PHOTO-VIDEO	\$ 394.82
123412	4/28/2022	TSRC	\$ 150.00
123413	4/28/2022	PPG ARCHITECTURAL FINISHES	\$ 35.98
123414	4/28/2022	DELL MARKETING L.P.	\$ 2,039.86
123415	4/28/2022	SHI GOVERNMENT SOLUTIONS	\$ 733.15
123416	4/28/2022	MSC INDUSTRIAL SUPPLY CO INC	\$ 2,698.93
123417	4/28/2022	MCDONALD'S	\$ 146.53
123418	4/28/2022	EL PATO MEXICAN FOOD LP	\$ 35.77
123419	4/28/2022	RAINBOW PIZZA LLC	\$ 25.96
123420	4/28/2022	TAYLOR PRINT & VISUAL IMPRESSION	\$ 830.00
123421	4/28/2022	SOUTHERN TIRE MART	\$ 76.95
123422	4/28/2022	TOPS THE OUTDOOR POWER STORE	\$ 2,086.95
123423	4/28/2022	OLIVE GARDEN	\$ 1,074.00
123424	4/28/2022	FLOWERS BAKING CO.	\$ 138.40
123425	4/28/2022	CYPRESS-FAIRBANKS ISD	\$ 450.00
123426	4/28/2022	DAVID HOUSTON	\$ 285.01
123427	4/28/2022	DE LA GARZA BAKERY & CAKE SHOP	\$ 264.00
123428	4/28/2022	CHICK FIL A	\$ 130.11
123429	4/28/2022	CAREER & TECHNOLOGY ASSOC OF TEXAS	\$ 1,021.74
123430	4/28/2022	EICHELBAUM WARDEL HANSEN POWELL PC	\$ 9,644.19
123431	4/28/2022	HILTON ANATOLE HOTEL	\$ 3,993.05
123432	4/28/2022	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 1,898.44
123433	4/28/2022	HIDALGO COUNTY TAX OFFICE	\$ 37.50
123434	4/28/2022	IHEART MEDIA	\$ 2,200.00
123435	4/28/2022	FUELMAN	\$ 1,221.30
123436	4/28/2022	CHICK-FIL-A NORTH 10TH MCALLEN	\$ 162.29
123437	4/28/2022	JOINT COMM ALLIED HEALTH PERSONNEL	\$ 4,800.00
123438	4/28/2022	DENTAL ASSIST NATL BOARD, INC	\$ 7,200.00
123439	4/28/2022	TEXAS STATE BOARD OF PHARMACY	\$ 1,705.00
123440	4/28/2022	T & W TIRE LLC	\$ 101.00
123441	4/28/2022	DEAN FOODS COMPANY	\$ 978.68
123442	4/28/2022	T-MOBILE USA INC.	\$ 2,380.00
123443	4/28/2022	TRIPLE-S STEEL HOLDINGS INC	\$ 539.50
123444	4/28/2022	NOE RAMOS JR.	\$ 200.00
123445	4/28/2022	DR. ET & COMPANY, LLC	\$ 1,200.00
123446	4/28/2022	LINDE GAS & EQUIPMENT INC.	\$ 44,751.85
123447	4/28/2022	CAPITAL ONE	\$ 607.85
E04340	4/28/2022	STERICYCLE INC	\$ 180.84
E04341	4/28/2022	H E BUTT GROCERY	\$ 151.77
E04342	4/28/2022	CENTRAL PLUMBING	\$ 309.57
E04343	4/28/2022	CULLIGAN WATER CONDITIONING	\$ 41.95
E04344	4/28/2022	GATEWAY PRINTING & OFFICE SUPPLY	\$ 11,510.46
E04345	4/28/2022	A & D PHONE SERVICE	\$ 300.00
E04346	4/28/2022	GULF COAST PAPER CO	\$ 879.64
E04347	4/28/2022	O REILLY AUTOMOTIVE, INC.	\$ 7,998.18
E04348	4/28/2022	WILLIAM V MACGILL & CO	\$ 959.80
E04349	4/28/2022	OIL PATCH FUEL & SUPPLY INC	\$ 16,266.30
E04350	4/28/2022	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 2,002.59
E04351	4/28/2022	XEROX CORPORATION	\$ 4,082.73



