

South Texas ISD

Check Register Board Report

December 2023

CHECK	DATE	VENDOR	AMOUNT
128784	12/7/2023	BSN SPORTS, LLC	\$ 9,137.01
128785	12/7/2023	AMERICAN EXPRESS	\$ 1,757.69
128786	12/7/2023	APPLE COMPUTER INC	\$ 3,203.60
128787	12/7/2023	CED	\$ 831.50
128788	12/7/2023	FLINN SCIENTIFIC INC	\$ 315.00
128789	12/7/2023	GRAINGER	\$ 53.02
128790	12/7/2023	GUTHRIE'S LOCKSMITH SHOP	\$ 1,945.00
128791	12/7/2023	LA JOYA ISD	\$ 636.00
128792	12/7/2023	OFFICE DEPOT, INC.	\$ 288.35
128793	12/7/2023	CITY OF SAN BENITO WATERWORKS	\$ 2,649.74
128794	12/7/2023	TEXAS ASSOCIATION OF SCHOOL	\$ 1,190.00
128795	12/7/2023	UNIFIRST HOLDINGS INC	\$ 759.22
128796	12/7/2023	WARD'S SCIENCE	\$ 1,082.45
128797	12/7/2023	KIMBALL MIDWEST	\$ 4,032.40
128798	12/7/2023	CITY OF EDINBURG	\$ 3,701.53
128799	12/7/2023	AUDIO VISUAL AIDS CORP	\$ 2,325.00
128800	12/7/2023	COMMERCIAL KITCHEN	\$ 1,215.28
128801	12/7/2023	B & H PHOTO-VIDEO	\$ 7,355.77
128802	12/7/2023	DELL MARKETING L.P.	\$ 2,347.47
128803	12/7/2023	TEXAS INSTRUMENTS,INC.	\$ 2,727.27
128804	12/7/2023	HOME DEPOT CREDIT SERVICES	\$ 398.00
128805	12/7/2023	MOAK, CASEY & ASSOCIATES, INC	\$ 225.00
128806	12/7/2023	EL PATO MEXICAN FOOD LP	\$ 34.02
128807	12/7/2023	NALCO COMPANY	\$ 2,013.34
128808	12/7/2023	MRC ENTERPRISES	\$ 90.00
128809	12/7/2023	SOUTH TEXAS ISD FOOD SERVICE	\$ 38.50
128810	12/7/2023	SOUTHERN TIRE MART	\$ 21.00
128811	12/7/2023	LOWE S	\$ 1,728.47
128812	12/7/2023	VALLEY COMMERCIAL GLASS &	\$ 765.00
128813	12/7/2023	TOPS THE OUTDOOR POWER STORE	\$ 468.03
128814	12/7/2023	ALL AFFAIRS AND OCCASIONS	\$ 927.00

South Texas ISD

Check Register Board Report

December 2023

CHECK	DATE	VENDOR	AMOUNT
128815	12/7/2023	FLOWERS BAKING CO.	\$ 607.50
128816	12/7/2023	POCKET NURSE	\$ 2,251.59
128817	12/7/2023	LEAD4WARD, LLC	\$ 5,118.60
128818	12/7/2023	DE LA GARZA BAKERY & CAKE SHOP	\$ 106.00
128819	12/7/2023	FMBL RESTAURANT SERVICES LLC	\$ 175.07
128820	12/7/2023	AGUILAR S MEAT MARKET INC.	\$ 136.61
128821	12/7/2023	TRAIL OF BREADCRUMBS, LLC	\$ 3,420.00
128822	12/7/2023	CHICK FIL A	\$ 399.66
128823	12/7/2023	HIDALGO COUNTY TAX OFFICE	\$ 117.50
128824	12/7/2023	S&R TROPIC JUICES LLC	\$ 2,531.04
128825	12/7/2023	BROWNSVILLE PUBLIC UTILITIES	\$ 27,099.95
128826	12/7/2023	FUELMAN	\$ 143.51
128827	12/7/2023	LA PALOMA MEXICAN RESTAURANT	\$ 189.05
128828	12/7/2023	SITEONE LANDSCAPE SUPPLY, LLC	\$ 1,323.87
128829	12/7/2023	HOSA TA, INC	\$ 935.00
128830	12/7/2023	GOVCONNECTION,INC.	\$ 4,963.00
128831	12/7/2023	T & W TIRE LLC	\$ 321.35
128832	12/7/2023	DBQ PROJECT	\$ 600.00
128833	12/7/2023	H&H OIL	\$ 35.00
128834	12/7/2023	TERRACON CONSULTANTS, INC.	\$ 2,126.00
128835	12/7/2023	SAVVAS LEARNING COMPANY LLC	\$ 2,098.00
128836	12/7/2023	T-MOBILE USA INC.	\$ 4,889.03
128837	12/7/2023	TRIPLE-S STEEL HOLDINGS INC	\$ 109.06
128838	12/7/2023	CARE BEHAVIORAL HEALTH, LLC	\$ 3,000.00
128839	12/7/2023	HOUGHTON MIFFLIN HARCOURT	\$ 62,150.00
128840	12/7/2023	CAPITAL ONE	\$ 460.03
128841	12/7/2023	ANGELICIA N. NORIEGA	\$ 202.00
128842	12/7/2023	QEP, INC.	\$ 964.17
128843	12/7/2023	RAISING CANES #249	\$ 209.35
128844	12/7/2023	TEXAS TECH UNIVERSITY COLLEGE OF	\$ 19,800.00
128845	12/7/2023	ROMINA VASQUEZ	\$ 78.27
128846	12/7/2023	FLEETRITE TRUCK PARTS LA FERIA	\$ 454.98

South Texas ISD

Check Register Board Report

December 2023

CHECK	DATE	VENDOR	AMOUNT
128847	12/7/2023	GOLD STAR FOODS, INC.	\$ 1,220.14
128848	12/7/2023	VIRTUAL BUILDERS EXCHANGE LLC	\$ 1,275.00
128849	12/7/2023	ZTASTIC SOLUTIONS LLC	\$ 1,250.00
128850	12/7/2023	AMAZON CAPITAL SERVICES, INC.	\$ 719.76
128851	12/7/2023	CARLENE THOMAS CONSULTING LLC	\$ 5,631.81
128852	12/7/2023	EWELL EDUCATIONAL SERVICES, INC.	\$ 390.00
128853	12/7/2023	CHICK-FIL-A MERCEDES	\$ 204.63
128854	12/7/2023	HILAND DAIRY FOODS COMPANY LLC	\$ 2,821.65
128855	12/7/2023	ALAMO CLASSROOM SOLUTIONS	\$ 3,285.99
128856	12/7/2023	WORLD CLASS TRAINING	\$ 3,450.00
128857	12/7/2023	CARDIO PARTNERS INC.	\$ 1,726.62
128858	12/7/2023	LUBY'S RESTAURANT CORPORATION	\$ 1,896.40
128859	12/7/2023	LAURA VILLARREAL	\$ 21.60
E08394	12/7/2023	BORDERLAND HARDWARE	\$ 342.22
E08395	12/7/2023	BURTON AUTO SUPPLY	\$ 1,120.94
E08396	12/7/2023	H E BUTT GROCERY	\$ 688.40
E08397	12/7/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$ 4,888.21
E08398	12/7/2023	CENTRAL PLUMBING	\$ 55.48
E08399	12/7/2023	CULLIGAN WATER CONDITIONING	\$ 133.82
E08400	12/7/2023	VERIZON WIRELESS	\$ 18,593.77
E08401	12/7/2023	GATEWAY PRINTING & OFFICE SUPPLY	\$ 28,712.59
E08402	12/7/2023	A & D PHONE SERVICE	\$ 560.00
E08403	12/7/2023	GULF COAST PAPER CO	\$ 15,145.56
E08404	12/7/2023	O REILLY AUTOMOTIVE, INC.	\$ 106.68
E08405	12/7/2023	LABATT FOOD SERVICE	\$ 38,642.92
E08406	12/7/2023	OIL PATCH FUEL & SUPPLY INC	\$ 21,466.88
E08407	12/7/2023	REGION ONE ESC ACCOUNTS	\$ 95,974.00
E08408	12/7/2023	NICHO PRODUCE CO INC	\$ 2,699.96
E08409	12/7/2023	WHATABURGER HOME OFFICE	\$ 1,335.23
E08410	12/7/2023	EXQUISITA TORTILLAS	\$ 192.98
E08411	12/7/2023	MCCOY CORPORATION	\$ 105.76
E08412	12/7/2023	KYRISH TRUCK CENTERS OF PHARR	\$ 1,670.94

South Texas ISD

Check Register Board Report

December 2023

CHECK	DATE	VENDOR	AMOUNT
E08413	12/7/2023	EMILIO R FLORES	\$ 70.00
E08414	12/7/2023	DEALERS ELECTRICAL SUPPLY	\$ 301.94
E08415	12/7/2023	STAPLES, INC.	\$ 3,295.59
E08416	12/7/2023	HOBBY LOBBY	\$ 1,360.97
E08417	12/7/2023	M & A TECHNOLOGY, INC	\$ 770.95
E08418	12/7/2023	SUPERIOR ALARMS	\$ 175.00
E08419	12/7/2023	MORRISON SUPPLY	\$ 630.11
E08420	12/7/2023	BARNES & NOBLE INC	\$ 419.70
E08421	12/7/2023	NATIONAL HEALTHCAREER ASSN	\$ 46,870.00
E08422	12/7/2023	SAM S WHOLESALE CLUB	\$ 953.35
E08423	12/7/2023	SOUTHERN COMPUTER WAREHOUSE,	\$ 638.47
E08424	12/7/2023	MODEL LAUNDRY,LLC	\$ 1,430.39
E08425	12/7/2023	JASON S DELI	\$ 373.06
E08426	12/7/2023	CASA DE MARISCO	\$ 157.67
E08427	12/7/2023	1ST FP SERVICES, LLC	\$ 2,025.00
E08428	12/7/2023	CANDACE YVONNE GUILLEN	\$ 152.62
E08429	12/7/2023	CFA MEDICAL, INC.	\$ 216.90
E08430	12/7/2023	CYNTHIA ANN DE LA GARZA	\$ 116.79
E08431	12/7/2023	CLASS A THERAPEUTIC &	\$ 150.00
E08432	12/7/2023	REDFISH RECYCLING	\$ 559.07
E08433	12/7/2023	MARYVEL VENEGAS DE HERNANDEZ	\$ 41.27
E08434	12/7/2023	CHAMPION AWARDS	\$ 940.50
E08435	12/7/2023	PATTERSON COMPANIES	\$ 1,374.00
E08436	12/7/2023	CALVARY BAPTIST CHURCH	\$ 400.00
E08437	12/7/2023	ADAMS TOTAL LAWN MAINTENANCE	\$ 19,387.49
E08438	12/7/2023	EL JARDIN SUPERETTE	\$ 200.00
E08439	12/7/2023	SPECIALIZED ASSESSMENT &	\$ 1,167.50
E08440	12/7/2023	MARCO A. LARA, JR.	\$ 484.64
E08441	12/7/2023	EDUARDO ROBERTO RODRIGUEZ	\$ 922.69
E08442	12/7/2023	A PLUS MEDICAL EXAMINERS, LLC	\$ 60.00
E08443	12/7/2023	MLG PROTECTION SERVICES	\$ 46,017.87
E08444	12/7/2023	ARBITERPAY TRUST ACCOUNT	\$ 1,788.00

South Texas ISD

Check Register Board Report

December 2023

CHECK	DATE	VENDOR	AMOUNT
E08445	12/7/2023	DAVILA & ASSOCIATES, INC	\$ 1,075.00
E08446	12/7/2023	JUDITH VELA GUERRA	\$ 111.02
E08447	12/7/2023	ANDRES A. AYALA	\$ 137.81
E08448	12/7/2023	HANNALY RAMIREZ	\$ 207.05
E08449	12/7/2023	MELISSA RUTIAGA	\$ 107.94
E08450	12/7/2023	CELICA ISABEL PENA	\$ 170.96
E08451	12/7/2023	JILDA OCHOA	\$ 16,666.66
128860	12/8/2023	HARLINGEN CONSOLIDATED	\$ 342.00
128861	12/14/2023	BSN SPORTS, LLC	\$ 1,360.00
128862	12/14/2023	AMERICAN EXPRESS	\$ 407.03
128863	12/14/2023	APPLE COMPUTER INC	\$ 86,966.85
128864	12/14/2023	EDINBURG CISD	\$ 1,216.00
128865	12/14/2023	FLINN SCIENTIFIC INC	\$ 5,514.00
128866	12/14/2023	GLADYS PORTER ZOO	\$ 500.00
128867	12/14/2023	GRAINGER	\$ 439.55
128868	12/14/2023	THE MONITOR-AIM MEDIA TEXAS	\$ 2,079.04
128869	12/14/2023	OFFICE DEPOT, INC.	\$ 8,200.79
128870	12/14/2023	TEXAS GAS SERVICE	\$ 613.80
128871	12/14/2023	TEXAS SCIENCE OLYMPIAD	\$ 500.00
128872	12/14/2023	ROBERT J LERMA	\$ 108.99
128873	12/14/2023	TASBO	\$ 840.00
128874	12/14/2023	UNIFIRST HOLDINGS INC	\$ 473.24
128875	12/14/2023	WARD'S SCIENCE	\$ 94.66
128876	12/14/2023	JF PETROLEUM GROUP	\$ 623.00
128877	12/14/2023	COLLEGE ENTRANCE EXAMINATION	\$ 7,460.80
128878	12/14/2023	HEXCO INC - ACADEMIC	\$ 265.50
128879	12/14/2023	B & H PHOTO-VIDEO	\$ 6,600.61
128880	12/14/2023	DELL MARKETING L.P.	\$ 422.31
128881	12/14/2023	TEXAS INSTRUMENTS,INC.	\$ 454.55
128882	12/14/2023	SAGE PUBLICATIONS, INC.	\$ 9,384.00
128883	12/14/2023	SHI GOVERNMENT SOLUTIONS	\$ 64.90
128884	12/14/2023	ALLEGRA PRINT & IMAGING	\$ 638.66
128885	12/14/2023	TEXAS ART EDUCATION ASSOC.	\$ 110.00

South Texas ISD

Check Register Board Report

December 2023

CHECK	DATE	VENDOR	AMOUNT
128886	12/14/2023	MCDONALD'S	\$ 200.10
128887	12/14/2023	HOME DEPOT CREDIT SERVICES	\$ 9,933.89
128888	12/14/2023	DBA SWANK MOVIE LICENSING USA	\$ 5,131.00
128889	12/14/2023	EL PATO MEXICAN FOOD LP	\$ 59.53
128890	12/14/2023	INSIGHT PUBLIC SECTOR	\$ 38,978.24
128891	12/14/2023	RAINBOW PIZZA LLC	\$ 145.00
128892	12/14/2023	TAYLOR PRINT & VISUAL IMPRESSION	\$ 132.00
128893	12/14/2023	NATIONAL CINEMEDIA, LLC	\$ 18,216.64
128894	12/14/2023	LOWE S	\$ 1,102.62
128895	12/14/2023	WESLACO AREA CHAMBER OF	\$ 25.00
128896	12/14/2023	SYLVIA SANCHEZ GARZA	\$ 204.36
128897	12/14/2023	ADRIAN GARCIA	\$ 110.83
128898	12/14/2023	FLOWERS BAKING CO.	\$ 939.97
128899	12/14/2023	WESLACO GLASS CO., LLC	\$ 295.00
128900	12/14/2023	LEAD4WARD, LLC	\$ 3,371.98
128901	12/14/2023	SMART COM TELEPHONE, LLC	\$ 14,793.38
128902	12/14/2023	DE LA GARZA BAKERY & CAKE SHOP	\$ 54.00
128903	12/14/2023	FMBL RESTAURANT SERVICES LLC	\$ 319.70
128904	12/14/2023	MARCOS LEONEL FLORES	\$ 109.71
128905	12/14/2023	MANUEL RICARDO VILLARREAL, DDS	\$ 127.33
128906	12/14/2023	CHICK FIL A	\$ 207.98
128907	12/14/2023	D. WILSON CONSTRUCTION	\$ 512,032.27
128908	12/14/2023	JEANS RESTAURANT SUPPLY	\$ 375.00
128909	12/14/2023	DARK KNIGHTS CHESS	\$ 220.00
128910	12/14/2023	S&R TROPIC JUICES LLC	\$ 2,128.00
128911	12/14/2023	MIRIAM JIMENEZ	\$ 207.80
128912	12/14/2023	VALLEY REGIONAL MEDICAL CENTER	\$ 1,500.00
128913	12/14/2023	QUADIENT INC.	\$ 148.52
128914	12/14/2023	SAN BENITO CISD	\$ 200.00
128915	12/14/2023	GOVCONNECTION,INC.	\$ 15,280.00
128916	12/14/2023	T & W TIRE LLC	\$ 90.95
128917	12/14/2023	DBQ PROJECT	\$ 2,400.00

South Texas ISD

Check Register Board Report

December 2023

CHECK	DATE	VENDOR	AMOUNT
128918	12/14/2023	PASSASSURED, LLC	\$ 299.00
128919	12/14/2023	KNAPP MEDICAL CENTER	\$ 82.50
128920	12/14/2023	CHICK-FIL-A	\$ 327.70
128921	12/14/2023	TELE-PRO COMMUNICATIONS	\$ 187,647.16
128922	12/14/2023	KNOTTY TIE CO.	\$ 1,053.73
128923	12/14/2023	GIGNAC & ASSOCIATES, LLP	\$ 7,867.96
128924	12/14/2023	SAVVAS LEARNING COMPANY LLC	\$ 2,672.00
128925	12/14/2023	TRIPLE-S STEEL HOLDINGS INC	\$ 741.30
128926	12/14/2023	MISSY JANET CAMACHO	\$ 114.96
128927	12/14/2023	CHERYL ANN CHASE	\$ 2,464.28
128928	12/14/2023	LINDE GAS & EQUIPMENT INC.	\$ 45.10
128929	12/14/2023	BROWNSVILLE TENNIS ASSOCIATION	\$ 288.00
128930	12/14/2023	CAPITAL ONE	\$ 715.42
128931	12/14/2023	ANGELICIA N. NORIEGA	\$ 217.59
128932	12/14/2023	CHICK-FIL-A RUBEN TORRES	\$ 273.43
128933	12/14/2023	LOWMAN CONSULTING	\$ 3,000.00
128934	12/14/2023	CESIAH LISANDRA VICTORINO	\$ 910.00
128935	12/14/2023	ADVANCED AERIAL EDUCATION, LLC	\$ 6,450.00
128936	12/14/2023	TEXAS ASSOCIATION FOR	\$ 2,571.43
128937	12/14/2023	RAISING CANES #249	\$ 161.96
128938	12/14/2023	LOS FRESNOS RODEO COMMITTEE,	\$ 100.00
128939	12/14/2023	TOOLKIT TECHNOLOGIES, INC.	\$ 106,590.81
128940	12/14/2023	SSR JACKETS	\$ 4,240.00
128941	12/14/2023	AMAZON CAPITAL SERVICES, INC.	\$ 1,126.49
128942	12/14/2023	DAVID BRIONES	\$ 16.11
128943	12/14/2023	PRO-VISION SOLUTIONS, LLC	\$ 25,200.00
128944	12/14/2023	CHICK-FIL-A MERCEDES	\$ 776.11
128945	12/14/2023	MR. GATTIS PIZZA	\$ 519.50
128946	12/14/2023	HILAND DAIRY FOODS COMPANY LLC	\$ 6,508.12
128947	12/14/2023	REBECCA ROSALES	\$ 6,250.00
128948	12/14/2023	STETSON & ASSOCIATES, INC.	\$ 2,700.00
128949	12/14/2023	107 INSPECTION STATION LLC	\$ 80.00

South Texas ISD

Check Register Board Report

December 2023

CHECK	DATE	VENDOR	AMOUNT
128950	12/14/2023	MARIBEL LOPEZ	\$ 33.21
E08452	12/14/2023	BLICK ART MATERIALS	\$ 791.90
E08453	12/14/2023	STERICYCLE INC	\$ 199.37
E08454	12/14/2023	BORDERLAND HARDWARE	\$ 468.59
E08455	12/14/2023	BURTON AUTO SUPPLY	\$ 20.98
E08456	12/14/2023	H E BUTT GROCERY	\$ 1,463.76
E08457	12/14/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$ 3,444.89
E08458	12/14/2023	CENTRAL PLUMBING	\$ 1,679.17
E08459	12/14/2023	CULLIGAN WATER CONDITIONING	\$ 264.47
E08460	12/14/2023	GATEWAY PRINTING & OFFICE SUPPLY	\$ 27,427.85
E08461	12/14/2023	GULF COAST PAPER CO	\$ 9,112.22
E08462	12/14/2023	O REILLY AUTOMOTIVE, INC.	\$ 600.09
E08463	12/14/2023	LABATT FOOD SERVICE	\$ 17,299.72
E08464	12/14/2023	OIL PATCH FUEL & SUPPLY INC	\$ 1,494.90
E08465	12/14/2023	REGION ONE ESC ACCOUNTS	\$ 31,740.00
E08466	12/14/2023	VALLEY TROPHIES	\$ 40.00
E08467	12/14/2023	REGION 4 ESC	\$ 30.60
E08468	12/14/2023	NICHO PRODUCE CO INC	\$ 3,474.80
E08469	12/14/2023	JOE W. FLY CO INC	\$ 6,069.95
E08470	12/14/2023	WHATABURGER HOME OFFICE	\$ 1,847.39
E08471	12/14/2023	EXQUISITA TORTILLAS	\$ 110.00
E08472	12/14/2023	KYRISH TRUCK CENTERS OF PHARR	\$ 1,139.84
E08473	12/14/2023	ANDY S BUS AIR & SERVICE	\$ 236.47
E08474	12/14/2023	DEALERS ELECTRICAL SUPPLY	\$ 140.00
E08475	12/14/2023	DECKER INC.	\$ 3,146.86
E08476	12/14/2023	COLLEGE BOARD	\$ 2,825.49
E08477	12/14/2023	STAPLES, INC.	\$ 1,685.67
E08478	12/14/2023	DOUGLAS E BUCHANAN	\$ 171.22
E08479	12/14/2023	HECTOR GONZALES	\$ 151.44
E08480	12/14/2023	ENTERPRISE RENT- A -CAR	\$ 181.94
E08481	12/14/2023	D & R GLASS ETC INC.	\$ 254.95
E08482	12/14/2023	JOHNSTONE SUPPLY-PHARR	\$ 78.56

South Texas ISD

Check Register Board Report

December 2023

CHECK	DATE	VENDOR	AMOUNT
E08483	12/14/2023	HOBBY LOBBY	\$ 435.06
E08484	12/14/2023	EDUARDO LARRY CANTU	\$ 183.79
E08485	12/14/2023	LINEBARGER GOGGAN BLAIR &	\$ 14,386.00
E08486	12/14/2023	BARNES & NOBLE INC	\$ 4.76
E08487	12/14/2023	HENRY LEVRIER	\$ 282.70
E08488	12/14/2023	LA MEXICANA BAKERY	\$ 13.50
E08489	12/14/2023	TEXAS ALTERNATOR STARTER SERVI	\$ 1,560.65
E08490	12/14/2023	SAM S WHOLESALE CLUB	\$ 579.72
E08491	12/14/2023	MODEL LAUNDRY,LLC	\$ 1,072.85
E08492	12/14/2023	ISRAEL G. QUINTANILLA	\$ 285.71
E08493	12/14/2023	DURATEX APPARREL	\$ 270.00
E08494	12/14/2023	JASON S DELI	\$ 742.26
E08495	12/14/2023	4IMPRINT, INC.	\$ 6,733.80
E08496	12/14/2023	SOUNDZABOUND MUSIC, LLC	\$ 483.00
E08497	12/14/2023	APOLLO TOWING	\$ 1,561.50
E08498	12/14/2023	CFA MEDICAL, INC.	\$ 225.00
E08499	12/14/2023	CYNTHIA ANN DE LA GARZA	\$ 212.55
E08500	12/14/2023	CLASS A THERAPEUTIC &	\$ 13,395.00
E08501	12/14/2023	NANCY S. TALAVERA	\$ 151.00
E08502	12/14/2023	TONIE'S FLOWERS	\$ 160.00
E08503	12/14/2023	MARGARITA GARCIA	\$ 793.02
E08504	12/14/2023	ERNESTINA GUAJARDO	\$ 100.21
E08505	12/14/2023	JOSEFINA DE LA CERDA	\$ 56.13
E08506	12/14/2023	PETER PIPER PIZZA	\$ 196.05
E08507	12/14/2023	CHAMPION AWARDS	\$ 28.50
E08508	12/14/2023	CENTRIX THERAPY	\$ 19,620.00
E08509	12/14/2023	TERESITAS AT LOS LAGOS	\$ 2,525.00
E08510	12/14/2023	ABIEL J. CANTU	\$ 160.34
E08511	12/14/2023	ROBERT SANCHEZ	\$ 1,745.00
E08512	12/14/2023	ALBERTO TUDON JR.	\$ 108.00
E08513	12/14/2023	SYLVIA S. LOPEZ	\$ 47.55
E08514	12/14/2023	EDUARDO ROBERTO RODRIGUEZ	\$ 161.13

South Texas ISD

Check Register Board Report

December 2023

CHECK	DATE	VENDOR	AMOUNT
E08515	12/14/2023	JAIME R. SOLIS	\$ 110.04
E08516	12/14/2023	LFD. LLC	\$ 700.00
E08517	12/14/2023	EDPUZZLE, INC.	\$ 10,675.00
E08518	12/14/2023	NEREYDA TREVINO	\$ 2,327.65
E08519	12/14/2023	WESLEY UNITED METHODIST CHURCH	\$ 250.00
E08520	12/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$ 79,847.83
E08521	12/14/2023	LISSA FRAUSTO	\$ 52.88
E08522	12/14/2023	UWORLD, LLC	\$ 7,776.00
E08523	12/14/2023	DIANA GABRIELA MEDINA	\$ 1,050.00
E08524	12/14/2023	NATIVIDAD SOSA	\$ 198.73
E08525	12/14/2023	SASHA CRANE	\$ 113.97
E08526	12/14/2023	DAVID TORRES	\$ 224.93
E08527	12/14/2023	RUTH VILLARREAL	\$ 99.82
E08528	12/14/2023	ERIC ALEXANDER GUTIERREZ	\$ 537.21
E08529	12/14/2023	ARBITERPAY TRUST ACCOUNT	\$ 3,272.00
E08530	12/14/2023	JUDITH VELA GUERRA	\$ 108.00
E08531	12/14/2023	TRI-COUNTY COMMUNICATIONS, LLC	\$ 2,549.40
E08532	12/14/2023	VANESSA RIVERA	\$ 178.16
E08533	12/14/2023	ANDRES A. AYALA	\$ 524.97
E08534	12/14/2023	GEORGIA BLUNT	\$ 108.00
E08535	12/14/2023	FOLLETT CONTENT SOLUTIONS	\$ 202.00
E08536	12/14/2023	RODOLFO RAMIREZ	\$ 27.77
E08537	12/14/2023	ADALBERTO ALEJANDRO LIRA	\$ 43.23
E08538	12/14/2023	CELICA ISABEL PENA	\$ 108.00
E08539	12/14/2023	NOEL O. GARZA	\$ 51.48
E08540	12/14/2023	CARLOS M. DEL BOSQUE JR.	\$ 1,050.00
E08541	12/14/2023	MARK TREVINO	\$ 500.00
E08542	12/14/2023	JOSE E. RAMOS	\$ 475.00
E08543	12/14/2023	ROLANDO LONGORIA	\$ 3,500.00
E08544	12/14/2023	NARCEDALIA FIGUEROA	\$ 2,000.00
E08545	12/14/2023	SAMMY BADILLO	\$ 475.00
E08546	12/14/2023	RICHARD AARON MOLINA	\$ 950.00

South Texas ISD

Check Register Board Report

December 2023

CHECK	DATE	VENDOR	AMOUNT
E08547	12/14/2023	JOSUE ERASMO HERNANDEZ	\$ 475.00
E08548	12/14/2023	ROLANDO ANAYA	\$ 475.00
E08549	12/14/2023	JACOBO JOSE RODRIGUEZ	\$ 500.00
E08550	12/14/2023	JUAN HERNANDEZ JR	\$ 2,850.00
E08551	12/14/2023	MARCELO GARCIA	\$ 1,000.00
E08552	12/14/2023	JOEL VILLARREAL	\$ 475.00
E08553	12/14/2023	JUAN DOMINGUEZ	\$ 1,000.00
E08554	12/14/2023	OSCAR LUIS JAIMEZ	\$ 500.00
E08555	12/14/2023	CARLOS ORTIZ	\$ 1,900.00
E08556	12/14/2023	ROLANDO SANCHEZ	\$ 1,500.00
E08557	12/14/2023	BRISAMAR AGUILAR	\$ 475.00
E08558	12/14/2023	DANIELA SARAI GALVAN	\$ 475.00
E08559	12/14/2023	CHRISTOPHER FLORES	\$ 475.00
E08560	12/14/2023	JULIAN LONGORIA	\$ 1,000.00
E08561	12/14/2023	EDGAR ANDREY PEREZ JR.	\$ 475.00
E08562	12/14/2023	EVARISTO CARRION LARA	\$ 475.00
E08563	12/14/2023	SARAH OCHOA RODRIGUEZ	\$ 475.00
E08564	12/14/2023	ROMEL VILLARREAL JR	\$ 475.00
E08565	12/14/2023	DAVID HERNANDEZ JR	\$ 1,000.00
E08566	12/14/2023	LUIS JAVIER SAENZ	\$ 475.00
E08567	12/14/2023	ROBERT RODRIGUEZ	\$ 2,000.00
E08568	12/14/2023	BRANDON AGUILAR	\$ 2,000.00
E08569	12/14/2023	HERACLIO C KENNEDY	\$ 1,000.00
E08570	12/14/2023	EDUARDO RAMOS	\$ 1,500.00
E08571	12/14/2023	ALVIN LAMAR LOFTON	\$ 500.00
E08572	12/14/2023	ISAUL SONNY VELA	\$ 1,000.00
E08573	12/14/2023	FLORESTELA GOMEZ	\$ 265.72
E08574	12/14/2023	APOLONIO SEGURA III	\$ 500.00
E08575	12/14/2023	ORLANDO MUNOZ JR.	\$ 500.00
E08576	12/14/2023	ALVARO DAVILA	\$ 500.00
E08577	12/14/2023	AARON D SALAZAR	\$ 500.00
E08578	12/14/2023	MARIO GONZALES	\$ 500.00

South Texas ISD

Check Register Board Report

December 2023

CHECK	DATE	VENDOR	AMOUNT
E08579	12/14/2023	VICTOR ROGELIO QUEZADA	\$ 2,000.00
E08580	12/14/2023	ROEL I. GONZALEZ	\$ 500.00
E08581	12/14/2023	JUAN ADAME	\$ 1,000.00
E08582	12/14/2023	LUIS GALVAN	\$ 1,000.00
E08583	12/14/2023	MANUEL MONTOYA	\$ 500.00
E08584	12/14/2023	RICARDO ALVARADO	\$ 500.00
E08585	12/14/2023	CARLOS LOUIS MARTINEZ JR.	\$ 500.00
E08586	12/14/2023	FERNANDO CERVANTES	\$ 950.00
E08587	12/14/2023	ABRAM ORTEGA	\$ 475.00
128951	12/21/2023	BSN SPORTS, LLC	\$ 8,431.00
128952	12/21/2023	AMERICAN EXPRESS	\$ 605.22
128953	12/21/2023	CED	\$ 145.05
128954	12/21/2023	CAMERON APPRAISAL DISTRICT	\$ 50,131.50
128955	12/21/2023	EDINBURG CISD	\$ 160.00
128956	12/21/2023	FLINN SCIENTIFIC INC	\$ 937.03
128957	12/21/2023	GUTHRIE'S LOCKSMITH SHOP	\$ 348.30
128958	12/21/2023	HIDALGO & CAMERON COUNTIES	\$ 1,932.00
128959	12/21/2023	MCKESSON MEDICAL-SURGICAL	\$ 6.19
128960	12/21/2023	ORIENTAL TRADING	\$ 423.47
128961	12/21/2023	OFFICE DEPOT, INC.	\$ 4,330.52
128962	12/21/2023	TEXAS GAS SERVICE	\$ 287.17
128963	12/21/2023	SCHOOL SPECIALTY INC	\$ 1,061.78
128964	12/21/2023	SARGENT-WELCH SCIENTIFIC	\$ 596.04
128965	12/21/2023	SHERWIN WILLIAMS CO	\$ 425.91
128966	12/21/2023	TASBO	\$ 145.00
128967	12/21/2023	AMERICAN EAGLE COMPANY INC.	\$ 38.49
128968	12/21/2023	UNIFIRST HOLDINGS INC	\$ 914.83
128969	12/21/2023	WARD'S SCIENCE	\$ 1,491.59
128970	12/21/2023	KIMBALL MIDWEST	\$ 3,483.56
128971	12/21/2023	TEXAS DEPARTMENT OF PUBLIC	\$ 13.00
128972	12/21/2023	TANGENT COMPUTER	\$ 2,194.50
128973	12/21/2023	B & H PHOTO-VIDEO	\$ 1,557.66
128974	12/21/2023	DELL MARKETING L.P.	\$ 8,417.56

South Texas ISD

Check Register Board Report

December 2023

CHECK	DATE	VENDOR	AMOUNT
128975	12/21/2023	SHI GOVERNMENT SOLUTIONS	\$ 6,161.94
128976	12/21/2023	ALLEGRA PRINT & IMAGING	\$ 339.95
128977	12/21/2023	RENTAL WORLD	\$ 443.20
128978	12/21/2023	MCDONALD'S	\$ 310.45
128979	12/21/2023	HOME DEPOT CREDIT SERVICES	\$ 4,004.19
128980	12/21/2023	DELGAR FOODS, LLC	\$ 191.72
128981	12/21/2023	JOHNSON SUPPLY	\$ 541.40
128982	12/21/2023	RAINBOW PIZZA LLC	\$ 29.00
128983	12/21/2023	ELLIFF MOTORS HGN LTD	\$ 9,145.00
128984	12/21/2023	SOUTHERN TIRE MART	\$ 77.00
128985	12/21/2023	PROQUEST LP	\$ 14,329.55
128986	12/21/2023	LOWE S	\$ 612.70
128987	12/21/2023	TOPS THE OUTDOOR POWER STORE	\$ 53.28
128988	12/21/2023	FLOWERS BAKING CO.	\$ 209.70
128989	12/21/2023	LEAD4WARD, LLC	\$ 339.62
128990	12/21/2023	SMART COM TELEPHONE, LLC	\$ 1,700.00
128991	12/21/2023	DAVID HOUSTON	\$ 138.21
128992	12/21/2023	FMBL RESTAURANT SERVICES LLC	\$ 328.57
128993	12/21/2023	NATIONAL REGISTRY OF EMERGENCY	\$ 2,288.00
128994	12/21/2023	HAPPINESS CUPCAKES	\$ 28.00
128995	12/21/2023	EL GALLITO RESTAURANT	\$ 269.88
128996	12/21/2023	EAST RIO HONDO	\$ 13,720.26
128997	12/21/2023	ASSOCIATION INSURANCE	\$ 85.00
128998	12/21/2023	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 1,449.00
128999	12/21/2023	TRAIL OF BREADCRUMBS, LLC	\$ 450.00
129000	12/21/2023	TEXAS TECHNOLOGY STUDENTS	\$ 1,120.00
129001	12/21/2023	HIDALGO COUNTY TAX OFFICE	\$ 184.25
129002	12/21/2023	HIDALGO COUNTY TAX OFFICE	\$ 51.75
129003	12/21/2023	BARNES & NOBLE INC	\$ 1,432.44
129004	12/21/2023	FUELMAN	\$ 434.05
129005	12/21/2023	CITY OF MERCEDES	\$ 9,358.09
129006	12/21/2023	CITY OF MERCEDES	\$ 20.00

South Texas ISD

Check Register Board Report

December 2023

CHECK	DATE	VENDOR	AMOUNT
129007	12/21/2023	CITY OF MERCEDES	\$ 9,535.00
129008	12/21/2023	SITEONE LANDSCAPE SUPPLY, LLC	\$ 1,057.71
129009	12/21/2023	T & W TIRE LLC	\$ 1,825.52
129010	12/21/2023	CHICK-FIL-A	\$ 325.37
129011	12/21/2023	NORA LINDA GALAN	\$ 1,425.00
129012	12/21/2023	REYNA'S TEXAS STYLE BBQ	\$ 124.92
129013	12/21/2023	THE VIRTUAL MEET EXPERIENCE, LLC	\$ 450.00
129014	12/21/2023	SPARKLETTS & SIERRA SPRINGS	\$ 150.88
129015	12/21/2023	SAVVAS LEARNING COMPANY LLC	\$ 1,230.00
129016	12/21/2023	T-MOBILE USA INC.	\$ 2,218.00
129017	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129018	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129019	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129020	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129021	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129022	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129023	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129024	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129025	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129026	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129027	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129028	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129029	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129030	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129031	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129032	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129033	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129034	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129035	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129036	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129037	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129038	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25

South Texas ISD

Check Register Board Report

December 2023

CHECK	DATE	VENDOR	AMOUNT
129039	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129040	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129041	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129042	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129043	12/21/2023	IDEMIA IDENTITY & SECURITY USA LLC	\$ 38.25
129044	12/21/2023	JOE STEVE GONZALES	\$ 89.50
129045	12/21/2023	TRIPLE-S STEEL HOLDINGS INC	\$ 186.88
129046	12/21/2023	OLIVE GARDEN RESTAURANTS	\$ 414.90
129047	12/21/2023	CAPITAL ONE	\$ 894.22
129048	12/21/2023	MACMILLIAN HOLDINGS, LLC	\$ 1,170.00
129049	12/21/2023	TEACHTOWN	\$ 458.24
129050	12/21/2023	ERENDIRA MARTINEZ	\$ 580.00
129051	12/21/2023	ELLIOTT ELECTRIC SUPPLY, INC	\$ 46.03
129052	12/21/2023	PRISCILLA CALDERON	\$ 70.00
129053	12/21/2023	TEXAS ASSOCIATION FOR	\$ 1,285.71
129054	12/21/2023	TOOLKIT TECHNOLOGIES, INC.	\$ 33,510.00
129055	12/21/2023	AMAZON CAPITAL SERVICES, INC.	\$ 5,022.82
129056	12/21/2023	TIERRA SANTA GOLF CLUB	\$ 4,532.40
129057	12/21/2023	CARLENE THOMAS CONSULTING LLC	\$ 2,077.21
129058	12/21/2023	PATHFINDER PUBLIC AFFAIRS, INC.	\$ 12,500.00
129059	12/21/2023	SHARYLAND ISD	\$ 460.00
129060	12/21/2023	BEATRIZ SALINAS	\$ 166.90
129061	12/21/2023	TEXAS HIGH SCHOOL ATHLETIC	\$ 70.00
129062	12/21/2023	SUZANNE TARA LOPEZ	\$ 9.65
129063	12/21/2023	CHICK-FIL-A MERCEDES	\$ 166.95
129064	12/21/2023	PRIORITY DISPATCH CORP.	\$ 662.00
129065	12/21/2023	MAGIC VALLEY ELECTRIC	\$ 3,644.39
129066	12/21/2023	HILAND DAIRY FOODS COMPANY LLC	\$ 2,689.35
129067	12/21/2023	RAYMUNDO RAMOS JR	\$ 500.00
129068	12/21/2023	CYNTHIA ORTEGA	\$ 1,803.06
129069	12/21/2023	CYBERSOFT TECHNOLOGIES, INC.	\$ 2,485.00
129070	12/21/2023	NOTHING BUNDT CAKES WESLACO	\$ 39.50

South Texas ISD

Check Register Board Report

December 2023

CHECK	DATE	VENDOR	AMOUNT
129071	12/21/2023	CARDIO PARTNERS INC.	\$ 1,635.00
129072	12/21/2023	107 INSPECTION STATION LLC	\$ 127.00
129073	12/21/2023	PSS COLLEGE BOUND	\$ 100.00
129074	12/21/2023	RGV MERCH LLC	\$ 480.00
129075	12/21/2023	CHARITO BUSTAMANTE	\$ 400.00
E08588	12/21/2023	BLICK ART MATERIALS	\$ 5,140.74
E08589	12/21/2023	BORDERLAND HARDWARE	\$ 247.31
E08590	12/21/2023	BILL BUNTON AUTO SUPPLY &	\$ 2,672.15
E08591	12/21/2023	BURTON AUTO SUPPLY	\$ 229.15
E08592	12/21/2023	H E BUTT GROCERY	\$ 1,241.90
E08593	12/21/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$ 660.25
E08594	12/21/2023	CENTRAL PLUMBING	\$ 420.42
E08595	12/21/2023	CULLIGAN WATER CONDITIONING	\$ 81.39
E08596	12/21/2023	GATEWAY PRINTING & OFFICE SUPPLY	\$ 2,900.94
E08597	12/21/2023	GULF COAST PAPER CO	\$ 10,260.92
E08598	12/21/2023	O REILLY AUTOMOTIVE, INC.	\$ 4,681.00
E08599	12/21/2023	LABATT FOOD SERVICE	\$ 2,765.71
E08600	12/21/2023	OIL PATCH FUEL & SUPPLY INC	\$ 23,617.14
E08601	12/21/2023	REGION ONE ESC ACCOUNTS	\$ 2,870.00
E08602	12/21/2023	TREVINO'S DIGITAL PHOTOGRAPHY,	\$ 4,576.50
E08603	12/21/2023	VALLEY TROPHIES	\$ 400.52
E08604	12/21/2023	XEROX CORPORATION	\$ 17,017.20
E08605	12/21/2023	LONE STAR GLASS & MIRROR	\$ 230.37
E08606	12/21/2023	NICHO PRODUCE CO INC	\$ 580.75
E08607	12/21/2023	WHATABURGER HOME OFFICE	\$ 1,947.47
E08608	12/21/2023	CPI	\$ 1,206.66
E08609	12/21/2023	MCCOY CORPORATION	\$ 668.69
E08610	12/21/2023	KYRISH TRUCK CENTERS OF PHARR	\$ 7,635.67
E08611	12/21/2023	EMILIO R FLORES	\$ 148.00
E08612	12/21/2023	ANDY S BUS AIR & SERVICE	\$ 251.40
E08613	12/21/2023	DEALERS ELECTRICAL SUPPLY	\$ 56.25
E08614	12/21/2023	COLLEGE BOARD	\$ 17,898.57

South Texas ISD

Check Register Board Report

December 2023

CHECK	DATE	VENDOR	AMOUNT
E08615	12/21/2023	STAPLES, INC.	\$ 524.49
E08616	12/21/2023	TASPA - TEXAS ASSOCIATION OF	\$ 275.00
E08617	12/21/2023	JOHNSTONE SUPPLY-PHARR	\$ 222.28
E08618	12/21/2023	M & A TECHNOLOGY, INC	\$ 3,856.25
E08619	12/21/2023	LINEBARGER GOGGAN BLAIR &	\$ 15,130.82
E08620	12/21/2023	HUNTINGTON SKY PRODUCTION, LTD	\$ 189.18
E08621	12/21/2023	BARNES & NOBLE INC	\$ 87.95
E08622	12/21/2023	NATIONAL HEALTHCAREER ASSN	\$ 8,640.00
E08623	12/21/2023	CM GRAPHICS/JAMAR	\$ 89.90
E08624	12/21/2023	SAM S WHOLESALE CLUB	\$ 1,475.86
E08625	12/21/2023	MODEL LAUNDRY,LLC	\$ 895.98
E08626	12/21/2023	DURATEX APPARREL	\$ 270.00
E08627	12/21/2023	JASON S DELI	\$ 188.05
E08628	12/21/2023	CASA DE MARISCO	\$ 509.75
E08629	12/21/2023	4IMPRINT, INC.	\$ 5,662.87
E08630	12/21/2023	APOLLO TOWING	\$ 479.50
E08631	12/21/2023	TIMECLOCK PLUS, LLC	\$ 22,680.30
E08632	12/21/2023	MR. G ELSA BUTANE INC	\$ 36.00
E08633	12/21/2023	VALLEY K9 DETECTION SERVICE, LLC	\$ 1,600.00
E08634	12/21/2023	CLASS A THERAPEUTIC &	\$ 7,050.00
E08635	12/21/2023	NANCY S. TALAVERA	\$ 44.87
E08636	12/21/2023	PETER PIPER PIZZA	\$ 254.70
E08637	12/21/2023	CHAMPION AWARDS	\$ 4,240.00
E08638	12/21/2023	ADAMS TOTAL LAWN MAINTENANCE	\$ 16,932.47
E08639	12/21/2023	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 700.00
E08640	12/21/2023	LEOBIS ENTERPRISES	\$ 35.00
E08641	12/21/2023	SPECIALIZED ASSESSMENT &	\$ 2,457.50
E08642	12/21/2023	MARCO A. LARA, JR.	\$ 70.75
E08643	12/21/2023	XEROX BUSINESS SOLUTIONS	\$ 296.00
E08644	12/21/2023	SUMMIT K12 HOLDINGS, INC.	\$ 2,345.00
E08645	12/21/2023	MLG PROTECTION SERVICES	\$ 85,446.18
E08646	12/21/2023	ARBITERPAY TRUST ACCOUNT	\$ 1,530.00
E08647	12/21/2023	VANESSA RIVERA	\$ 186.02

South Texas ISD

Check Register Board Report

December 2023

CHECK	DATE	VENDOR	AMOUNT
E08648	12/21/2023	JESSICA CHRISTIANSEN	\$ 116.98
E08649	12/21/2023	UNIVERSAL FIRE SYSTEMS LLC	\$ 807.41
E08650	12/21/2023	ALBERTO VALLE	\$ 475.00
E08651	12/21/2023	CARLOS M. DEL BOSQUE JR.	\$ 525.00
E08652	12/21/2023	LUIS AGUILAR JR.	\$ 2,500.00
E08653	12/21/2023	MARK TREVINO	\$ 1,500.00
E08654	12/21/2023	NARCEDALIA FIGUEROA	\$ 500.00
E08655	12/21/2023	CRISTIAN D. PENA	\$ 500.00
E08656	12/21/2023	RODRIGO JAVIER ALMANZA JR	\$ 500.00
E08657	12/21/2023	ELIBORIO CANO	\$ 1,000.00
E08658	12/21/2023	ROLANDO ANAYA	\$ 425.00
E08659	12/21/2023	ALBERTO RAMOS	\$ 500.00
E08660	12/21/2023	JUAN HERNANDEZ JR	\$ 475.00
E08661	12/21/2023	MARCELO GARCIA	\$ 500.00
E08662	12/21/2023	OSCAR LUIS JAIMEZ	\$ 500.00
E08663	12/21/2023	RODOLFO LEIJA	\$ 475.00
E08664	12/21/2023	BRISAMAR AGUILAR	\$ 925.00
E08665	12/21/2023	ROBERT RENE CALVILLO JR.	\$ 475.00
E08666	12/21/2023	DANIELA SARAI GALVAN	\$ 475.00
E08667	12/21/2023	CHRISTOPHER FLORES	\$ 650.00
E08668	12/21/2023	SARAH OCHOA RODRIGUEZ	\$ 475.00
E08669	12/21/2023	MARIO VICENCIO	\$ 325.00
E08670	12/21/2023	HERACLIO C KENNEDY	\$ 1,500.00
E08671	12/21/2023	ABRAM PEREZ	\$ 1,500.00
E08672	12/21/2023	JUAN RAMON GARCIA JR	\$ 500.00
E08673	12/21/2023	ALVIN LAMAR LOFTON	\$ 500.00
E08674	12/21/2023	APOLONIO SEGURA III	\$ 500.00
E08675	12/21/2023	STEVE MOYAR	\$ 1,000.00
E08676	12/21/2023	ALVARO DAVILA	\$ 500.00
E08677	12/21/2023	MARIO GONZALES	\$ 500.00
E08678	12/21/2023	VICTOR ROGELIO QUEZADA	\$ 925.00
E08679	12/21/2023	JAIME MORALES JR.	\$ 950.00