

South Texas ISD

Check Register Board Report

November 2023

CHECK	DATE	VENDOR	AMOUNT
128468	11/2/2023	AMERICAN EXPRESS	\$ 4,384.14
128469	11/2/2023	APPLE COMPUTER INC	\$ 398.00
128470	11/2/2023	OFFICE DEPOT, INC.	\$ 1,007.23
128471	11/2/2023	TEXAS GAS SERVICE	\$ 908.77
128472	11/2/2023	SCHOOL HEALTH CORPORATION	\$ 1,659.64
128473	11/2/2023	HENRY SCHEIN INC	\$ 1,259.84
128474	11/2/2023	TASBO	\$ 1,155.00
128475	11/2/2023	UNIFIRST HOLDINGS INC	\$ 539.92
128476	11/2/2023	WARD'S SCIENCE	\$ 40,728.77
128477	11/2/2023	POSITIVE PROMOTIONS, INC.	\$ 4,101.20
128478	11/2/2023	CITY OF EDINBURG	\$ 3,951.67
128479	11/2/2023	TEXAS ASSOCIATION FOR	\$ 1,020.00
128480	11/2/2023	HEXCO INC - ACADEMIC	\$ 336.50
128481	11/2/2023	B & H PHOTO-VIDEO	\$ 1,761.80
128482	11/2/2023	DELL MARKETING L.P.	\$ 286.50
128483	11/2/2023	SHI GOVERNMENT SOLUTIONS	\$ 35,584.71
128484	11/2/2023	HOME DEPOT CREDIT SERVICES	\$ 26.10
128485	11/2/2023	INSIGHT PUBLIC SECTOR	\$ 26,250.00
128486	11/2/2023	RAINBOW PIZZA LLC	\$ 87.00
128487	11/2/2023	ASW ENTERPRISES	\$ 209.00
128488	11/2/2023	SOUTHERN TIRE MART	\$ 21.00
128489	11/2/2023	LOWE S	\$ 1,261.15
128490	11/2/2023	TOPS THE OUTDOOR POWER STORE	\$ 51.84
128491	11/2/2023	FLOWERS BAKING CO.	\$ 939.84
128492	11/2/2023	LEAD4WARD, LLC	\$ 578.00
128493	11/2/2023	USCF SALES	\$ 142.72
128494	11/2/2023	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$ 349.00
128495	11/2/2023	D. WILSON CONSTRUCTION	\$ 127,234.93
128496	11/2/2023	HILTON AUSTIN AIRPORT	\$ 3,416.49
128497	11/2/2023	BROWNSVILLE PUBLIC UTILITIES	\$ 28,646.19

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128498	11/2/2023	FUELMAN	\$ 246.81
128499	11/2/2023	NEARPOD INC.	\$ 34,460.00
128500	11/2/2023	INSTITUTE OF SUPPLY MANAGEMENT	\$ 425.00
128501	11/2/2023	THE CHILDREN'S CHESS STORE	\$ 560.00
128502	11/2/2023	GOVCONNECTION,INC.	\$ 678.00
128503	11/2/2023	FAIRFIELD INN & SUITES	\$ 1,149.95
128504	11/2/2023	T & W TIRE LLC	\$ 83.95
128505	11/2/2023	STEFANO'S BROOKLYN PIZZA, LLC	\$ 309.98
128506	11/2/2023	NOTHING BUNDT CAKES	\$ 87.00
128507	11/2/2023	SAN MARCOS EMBASSY SUITES	\$ 1,958.95
128508	11/2/2023	SAN MARCOS EMBASSY SUITES	\$ 2,645.87
128509	11/2/2023	CHICK-FIL-A	\$ 145.85
128510	11/2/2023	TELE-PRO COMMUNICATIONS	\$ 293,545.62
128511	11/2/2023	SOUTH TEXAS WASTEWATER	\$ 3,800.00
128512	11/2/2023	SAVVAS LEARNING COMPANY LLC	\$ 3,696.63
128513	11/2/2023	T-MOBILE USA INC.	\$ 1,115.73
128514	11/2/2023	JOE STEVE GONZALES	\$ 35.80
128515	11/2/2023	EDUPHORIA! INC	\$ 6,801.60
128516	11/2/2023	OLIVE GARDEN RESTAURANTS	\$ 457.38
128517	11/2/2023	TEXAS FIRST RENTALS LLC	\$ 1,545.35
128518	11/2/2023	VIPER ARENA LLC	\$ 5,000.00
128519	11/2/2023	MPS	\$ 6,189.31
128520	11/2/2023	LOWMAN CONSULTING	\$ 1,400.00
128521	11/2/2023	TEXAS MUSIC FESTIVAL ENTERPRISE	\$ 5,247.50
128522	11/2/2023	ESEQUIEL GARCIA JR	\$ 32.75
128523	11/2/2023	UNIVERSITY OF TEXAS RGV	\$ 600.00
128524	11/2/2023	CESIAH LISANDRA VICTORINO	\$ 440.00
128525	11/2/2023	LEON ALCALA, PLLC	\$ 175.00
128526	11/2/2023	TOOLKIT TECHNOLOGIES, INC.	\$ 45,485.00
128527	11/2/2023	FLEETRITE TRUCK PARTS LA FERIA	\$ 4,160.98
128528	11/2/2023	GOLD STAR FOODS, INC.	\$ 125.40
128529	11/2/2023	AMAZON CAPITAL SERVICES, INC.	\$ 32.32

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128530	11/2/2023	CARLENE THOMAS CONSULTING LLC	\$ 400.01
128531	11/2/2023	SCHLOTZSKY'S	\$ 151.97
128532	11/2/2023	HILAND DAIRY FOODS COMPANY LLC	\$ 4,682.79
128533	11/2/2023	AV NETWORK CABLING	\$ 1,600.00
128534	11/2/2023	ASSOCIATION FOR MIGRANT	\$ 375.00
128535	11/2/2023	SUSANNA EPPERSON	\$ 350.00
128536	11/2/2023	NATIONAL COUNCIL FOR	\$ 2,200.00
128537	11/2/2023	HAMPTON INN & SUITES	\$ 905.24
E08100	11/2/2023	BORDERLAND HARDWARE	\$ 77.23
E08101	11/2/2023	BILL BUNTON AUTO SUPPLY &	\$ 8,045.45
E08102	11/2/2023	BURTON AUTO SUPPLY	\$ 353.80
E08103	11/2/2023	H E BUTT GROCERY	\$ 1,802.48
E08104	11/2/2023	CULLIGAN WATER CONDITIONING	\$ 70.90
E08105	11/2/2023	VERIZON WIRELESS	\$ 39,289.92
E08106	11/2/2023	GATEWAY PRINTING & OFFICE SUPPLY	\$ 76,596.91
E08107	11/2/2023	A & D PHONE SERVICE	\$ 560.00
E08108	11/2/2023	GULF COAST PAPER CO	\$ 4,336.31
E08109	11/2/2023	O REILLY AUTOMOTIVE, INC.	\$ 444.66
E08110	11/2/2023	HIDALGO COUNTY APPRAISAL DIST	\$ 62,154.00
E08111	11/2/2023	LABATT FOOD SERVICE	\$ 19,877.94
E08112	11/2/2023	OIL PATCH FUEL & SUPPLY INC	\$ 30,757.74
E08113	11/2/2023	REGION ONE ESC ACCOUNTS	\$ 15,325.00
E08114	11/2/2023	RISICA & SONS	\$ 7,057.84
E08115	11/2/2023	NICHO PRODUCE CO INC	\$ 277.00
E08116	11/2/2023	JOE W. FLY CO INC	\$ 1,612.20
E08117	11/2/2023	WHATABURGER HOME OFFICE	\$ 658.75
E08118	11/2/2023	EXQUISITA TORTILLAS	\$ 359.32
E08119	11/2/2023	CPI	\$ 684.80
E08120	11/2/2023	MCCOY CORPORATION	\$ 209.85
E08121	11/2/2023	EMILIO R FLORES	\$ 685.00
E08122	11/2/2023	ANDY S BUS AIR & SERVICE	\$ 5,125.38
E08123	11/2/2023	DEALERS ELECTRICAL SUPPLY	\$ 65.48

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E08124	11/2/2023	STAPLES, INC.	\$ 3,622.66
E08125	11/2/2023	D & R GLASS ETC INC.	\$ 95.00
E08126	11/2/2023	M & A TECHNOLOGY, INC	\$ 1,916.80
E08127	11/2/2023	FERGUSON ENTERPRISES, INC.	\$ 1,401.47
E08128	11/2/2023	LONGHORN RESTAURANT	\$ 638.00
E08129	11/2/2023	MICROSHARE, INC.	\$ 27,804.42
E08130	11/2/2023	SAM S WHOLESALE CLUB	\$ 504.29
E08131	11/2/2023	MODEL LAUNDRY,LLC	\$ 972.66
E08132	11/2/2023	JASON S DELI	\$ 129.24
E08133	11/2/2023	1ST FP SERVICES, LLC	\$ 2,870.00
E08134	11/2/2023	4IMPRINT, INC.	\$ 1,628.68
E08135	11/2/2023	EICHELBAUM WARDEL HANSEN	\$ 900.00
E08136	11/2/2023	TONIE'S FLOWERS	\$ 375.00
E08137	11/2/2023	KELLY SERVICES, INC.	\$ 9,347.81
E08138	11/2/2023	PETER PIPER PIZZA	\$ 140.00
E08139	11/2/2023	ADAMS TOTAL LAWN MAINTENANCE	\$ 16,932.49
E08140	11/2/2023	TERESITAS AT LOS LAGOS	\$ 1,087.50
E08141	11/2/2023	SALLY ANN ITES	\$ 178.82
E08142	11/2/2023	AMERICAN RADIO SYSTEMS	\$ 1,150.00
E08143	11/2/2023	ROBERT SANCHEZ	\$ 1,745.00
E08144	11/2/2023	MARCO A. LARA, JR.	\$ 45.85
E08145	11/2/2023	DAVID TORRES	\$ 134.14
128538	11/9/2023	AMERICAN EXPRESS	\$ 2,372.48
128539	11/9/2023	APPLE COMPUTER INC	\$ 15,018.95
128540	11/9/2023	GRAINGER	\$ 613.70
128541	11/9/2023	HIDALGO & CAMERON COUNTIES	\$ 1,187.61
128542	11/9/2023	METALCRAFT, INC	\$ 2,647.30
128543	11/9/2023	ELSEVIER B.V.	\$ 769.37
128544	11/9/2023	OFFICE DEPOT, INC.	\$ 10,297.38
128545	11/9/2023	CITY OF SAN BENITO WATERWORKS	\$ 3,033.98
128546	11/9/2023	SCHOOL HEALTH CORPORATION	\$ 830.67
128547	11/9/2023	TASBO	\$ 2,110.00

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128548	11/9/2023	UNIFIRST HOLDINGS INC	\$ 424.64
128549	11/9/2023	TEJAS EQUIPMENT RENTALS INC.	\$ 1,066.16
128550	11/9/2023	WARD'S SCIENCE	\$ 2,179.80
128551	11/9/2023	KIMBALL MIDWEST	\$ 5,670.28
128552	11/9/2023	POSITIVE PROMOTIONS, INC.	\$ 1,158.82
128553	11/9/2023	JF PETROLEUM GROUP	\$ 2,142.50
128554	11/9/2023	DRAMATISTS PLAY SERVICE, INC	\$ 927.49
128555	11/9/2023	TEXAS ASSOCIATION FOR	\$ 150.00
128556	11/9/2023	SHARYLAND ISD	\$ 1,056.00
128557	11/9/2023	SHARYLAND ISD	\$ 599.00
128558	11/9/2023	B & H PHOTO-VIDEO	\$ 8,147.65
128559	11/9/2023	DELL MARKETING L.P.	\$ 1,748.59
128560	11/9/2023	ALLEGRA PRINT & IMAGING	\$ 195.00
128561	11/9/2023	RENTAL WORLD, LLC	\$ 143.75
128562	11/9/2023	MSC INDUSTRIAL SUPPLY CO INC	\$ 658.40
128563	11/9/2023	MCDONALD'S	\$ 208.51
128564	11/9/2023	HOME DEPOT CREDIT SERVICES	\$ 668.79
128565	11/9/2023	EL PATO MEXICAN FOOD LP	\$ 68.48
128566	11/9/2023	RAINBOW PIZZA LLC	\$ 145.00
128567	11/9/2023	PITSCO EDUCATION, LLC	\$ 304.99
128568	11/9/2023	TAYLOR PRINT & VISUAL IMPRESSION	\$ 552.98
128569	11/9/2023	UNIVERSITY OF TEXAS AT AUSTIN	\$ 25.00
128570	11/9/2023	LIGHTHOUSE SERVICES, INC.	\$ 1,194.33
128571	11/9/2023	SOUTHERN TIRE MART	\$ 35.00
128572	11/9/2023	LOWE S	\$ 1,116.50
128573	11/9/2023	INFOBASE PUBLISHING	\$ 10,591.92
128574	11/9/2023	GERARDO CAVAZOS	\$ 97.92
128575	11/9/2023	TOPS THE OUTDOOR POWER STORE	\$ 30.96
128576	11/9/2023	TECHNOLOGY STUDENT ASSOCIATION	\$ 870.00
128577	11/9/2023	SHERATON FORT WORTH HOTEL	\$ 508.62
128578	11/9/2023	OCLC,INC.	\$ 731.74
128579	11/9/2023	ACT, INC	\$ 8,172.00
128580	11/9/2023	FLOWERS BAKING CO.	\$ 312.30

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128581	11/9/2023	J.R., INC.	\$ 6,071.91
128582	11/9/2023	LEAD4WARD, LLC	\$ 150.00
128583	11/9/2023	DE LA GARZA BAKERY & CAKE SHOP	\$ 20.00
128584	11/9/2023	SCRIPPS NATIONAL SPELLING BEE	\$ 187.50
128585	11/9/2023	WASTE CONNECTIONS OF TEXAS	\$ 996.09
128586	11/9/2023	CHICK FIL A	\$ 536.00
128587	11/9/2023	DARK KNIGHTS CHESS	\$ 240.00
128588	11/9/2023	HIDALGO COUNTY TAX OFFICE	\$ 37.50
128589	11/9/2023	FUELMAN	\$ 271.78
128590	11/9/2023	AMERICAN FENCE	\$ 6,840.00
128591	11/9/2023	ALYSSA YASMIN RAMIREZ	\$ 627.20
128592	11/9/2023	FRANCISCO JAVIER HERNANDEZ	\$ 950.00
128593	11/9/2023	GOVCONNECTION,INC.	\$ 2,679.00
128594	11/9/2023	ICHECKU DRUG & ALCOHOL TESTING	\$ 4,410.00
128595	11/9/2023	T & W TIRE LLC	\$ 487.08
128596	11/9/2023	IMAGINE LEARNING, INC.	\$ 64,943.12
128597	11/9/2023	NOTHING BUNDT CAKES	\$ 1,575.00
128598	11/9/2023	SAN MARCOS EMBASSY SUITES	\$ 3,738.99
128599	11/9/2023	KNAPP MEDICAL CENTER	\$ 62.50
128600	11/9/2023	MIGUEL PLATA	\$ 2,988.24
128601	11/9/2023	ADT COMMERCIAL	\$ 450.00
128602	11/9/2023	LINDE GAS & EQUIPMENT INC.	\$ 750.01
128603	11/9/2023	CAPITAL ONE	\$ 312.70
128604	11/9/2023	MPS	\$ 3,972.31
128605	11/9/2023	4 BOYS PROPERTIES LLC	\$ 500.00
128606	11/9/2023	CLASSWORK CO DBA CLASSKICK	\$ 2,496.00
128607	11/9/2023	PRISCILLA CALDERON	\$ 1,862.90
128608	11/9/2023	ERIC GENE CALDERON	\$ 108.00
128609	11/9/2023	MBA DRYWALL LLC	\$ 5,870.00
128610	11/9/2023	QUILL LLC	\$ 9,845.37
128611	11/9/2023	TOOLKIT TECHNOLOGIES, INC.	\$ 82,552.00
128612	11/9/2023	THE WARREN GROUP ARCHITECTS,	\$ 207,740.00

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128613	11/9/2023	FLEETRITE TRUCK PARTS LA FERIA	\$ 4,193.65
128614	11/9/2023	GOLD STAR FOODS, INC.	\$ 273.60
128615	11/9/2023	FHEG UNIVERSITY OF TEXAS RIO	\$ 444.96
128616	11/9/2023	V&M PRINTS	\$ 5,299.00
128617	11/9/2023	AMAZON CAPITAL SERVICES, INC.	\$ 1,611.50
128618	11/9/2023	TEXICAN BBQ COMPANY	\$ 224.85
128619	11/9/2023	CASSIDY SANCHEZ	\$ 57.60
128620	11/9/2023	HOMEWOOD SUITES SAN MARCOS	\$ 1,414.18
128621	11/9/2023	CHICK-FIL-A MERCEDES	\$ 502.65
128622	11/9/2023	SCHLOTZSKY'S	\$ 92.29
128623	11/9/2023	PRIORITY DISPATCH CORP.	\$ 299.00
128624	11/9/2023	FIBER PLUS PASTRY SHOP	\$ 47.00
128625	11/9/2023	TOTAL TECHNOLOGY SOLUTIONS	\$ 940.00
128626	11/9/2023	HILAND DAIRY FOODS COMPANY LLC	\$ 4,406.08
128627	11/9/2023	REBECCA ROSALES	\$ 6,250.00
128628	11/9/2023	NATIONAL COUNCIL FOR	\$ 2,200.00
128629	11/9/2023	PYRAMID EDUCATIONAL	\$ 410.85
128630	11/9/2023	DELTAMATH SOLUTIONS INC.	\$ 1,500.00
128631	11/9/2023	NOTHING BUNDT CAKES WESLACO	\$ 27.00
128632	11/9/2023	FIRST METHODIST CHURCH	\$ 100.00
E08146	11/9/2023	BLICK ART MATERIALS	\$ 1,553.86
E08147	11/9/2023	BURTON AUTO SUPPLY	\$ 200.30
E08148	11/9/2023	H E BUTT GROCERY	\$ 962.32
E08149	11/9/2023	CAMERON COUNTY IRRIGATION	\$ 505.66
E08150	11/9/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$ 1,117.98
E08151	11/9/2023	CENTRAL PLUMBING	\$ 52.13
E08152	11/9/2023	GATEWAY PRINTING & OFFICE SUPPLY	\$ 10,700.49
E08153	11/9/2023	GULF COAST PAPER CO	\$ 16,081.74
E08154	11/9/2023	O REILLY AUTOMOTIVE, INC.	\$ 266.85
E08155	11/9/2023	LABATT FOOD SERVICE	\$ 49,719.30
E08156	11/9/2023	OIL PATCH FUEL & SUPPLY INC	\$ 11,972.34
E08157	11/9/2023	REGION ONE ESC ACCOUNTS	\$ 24,566.24

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E08158	11/9/2023	NATIONAL ASSOCIATION OF	\$ 385.00
E08159	11/9/2023	NICHO PRODUCE CO INC	\$ 1,505.18
E08160	11/9/2023	WHATABURGER HOME OFFICE	\$ 1,156.13
E08161	11/9/2023	EXQUISITA TORTILLAS	\$ 27.93
E08162	11/9/2023	CPI	\$ 731.79
E08163	11/9/2023	MCCOY CORPORATION	\$ 210.81
E08164	11/9/2023	KYRISH TRUCK CENTERS OF PHARR	\$ 975.87
E08165	11/9/2023	EMILIO R FLORES	\$ 563.00
E08166	11/9/2023	ANDY S BUS AIR & SERVICE	\$ 211.95
E08167	11/9/2023	SCHOOL NURSE SUPPLY	\$ 347.39
E08168	11/9/2023	STAPLES, INC.	\$ 4,541.37
E08169	11/9/2023	ENTERPRISE RENT- A -CAR	\$ 259.19
E08170	11/9/2023	NOODLE TOOLS, INC	\$ 630.00
E08171	11/9/2023	HOBBY LOBBY	\$ 1,010.76
E08172	11/9/2023	M & A TECHNOLOGY, INC	\$ 4,034.95
E08173	11/9/2023	LINEBARGER GOGGAN BLAIR &	\$ 18,055.63
E08174	11/9/2023	SPECIALTY ADVERTISERS	\$ 48.00
E08175	11/9/2023	INTERSTATE BILLING SERVICE	\$ 940.00
E08176	11/9/2023	TEXAS ALTERNATOR STARTER SERVI	\$ 1,895.00
E08177	11/9/2023	SAM S WHOLESALE CLUB	\$ 1,647.80
E08178	11/9/2023	MODEL LAUNDRY,LLC	\$ 800.05
E08179	11/9/2023	DURATEX APPARREL	\$ 1,743.50
E08180	11/9/2023	JASON S DELI	\$ 668.57
E08181	11/9/2023	4IMPRINT, INC.	\$ 259.95
E08182	11/9/2023	MR. G ELSA BUTANE INC	\$ 3,680.00
E08183	11/9/2023	VALLEY K9 DETECTION SERVICE, LLC	\$ 800.00
E08184	11/9/2023	FOLLETT SCHOOL SOLUTIONS, LLC	\$ 657.74
E08185	11/9/2023	CLASS A THERAPEUTIC &	\$ 3,375.00
E08186	11/9/2023	MARIA G. SALINAS	\$ 35.57
E08187	11/9/2023	REDFISH RECYCLING	\$ 559.07
E08188	11/9/2023	KELLY SERVICES, INC.	\$ 2,116.42
E08189	11/9/2023	PETER PIPER PIZZA	\$ 212.25

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E08190	11/9/2023	CENTRIX THERAPY	\$ 19,600.50
E08191	11/9/2023	LYNX UNIFORMS INC.	\$ 912.00
E08192	11/9/2023	WORLD WIDE IMAGING SUPPLIES	\$ 5,129.72
E08193	11/9/2023	BARNES & NOBLE COLLEGE	\$ 504.00
E08194	11/9/2023	EL JARDIN SUPERETTE	\$ 200.00
E08195	11/9/2023	J.W. PEPPER & SON INC	\$ 122.04
E08196	11/9/2023	ROBERT SANCHEZ	\$ 300.00
E08197	11/9/2023	SPECIALIZED ASSESSMENT &	\$ 1,845.00
E08198	11/9/2023	XEROX BUSINESS SOLUTIONS	\$ 46.01
E08199	11/9/2023	ABUNDANT GRACE COMMUNITY	\$ 250.00
E08200	11/9/2023	REYNALDO CANTU JR.	\$ 63.01
E08201	11/9/2023	WESLEY UNITED METHODIST CHURCH	\$ 250.00
E08202	11/9/2023	THE ART OF EDUCATION	\$ 899.00
E08203	11/9/2023	DIANA GABRIELA MEDINA	\$ 125.00
E08204	11/9/2023	MATHEW MACIEL	\$ 403.45
E08205	11/9/2023	A PLUS MEDICAL EXAMINERS, LLC	\$ 555.00
E08206	11/9/2023	MLG PROTECTION SERVICES	\$ 89,086.41
E08207	11/9/2023	ArbiterPay Trust Account	\$ 188.00
E08208	11/9/2023	VANESSA RIVERA	\$ 113.51
E08209	11/9/2023	CARLOS M. DEL BOSQUE JR.	\$ 750.00
E08210	11/9/2023	JESUS A. CANTU	\$ 475.00
E08211	11/9/2023	MARK TREVINO	\$ 950.00
E08212	11/9/2023	JOSHUAH M ZAPATA	\$ 475.00
E08213	11/9/2023	NARCEDALIA FIGUEROA	\$ 950.00
E08214	11/9/2023	RICHARD AARON MOLINA	\$ 475.00
E08215	11/9/2023	JOSUE ERASMO HERNANDEZ	\$ 475.00
E08216	11/9/2023	ELIBORIO CANO	\$ 475.00
E08217	11/9/2023	ROLANDO ANAYA	\$ 475.00
E08218	11/9/2023	SALVADOR GARCIA	\$ 475.00
E08219	11/9/2023	AARON JERONIMO ORTIZ	\$ 475.00
E08220	11/9/2023	OMAR LERMA	\$ 475.00
E08221	11/9/2023	JUAN HERNANDEZ JR	\$ 1,900.00

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E08222	11/9/2023	MARCELO GARCIA	\$ 500.00
E08223	11/9/2023	JUAN DOMINGUEZ	\$ 1,000.00
E08224	11/9/2023	LEROY RINCONES	\$ 475.00
E08225	11/9/2023	OSCAR LUIS JAIMEZ	\$ 1,000.00
E08226	11/9/2023	CARLOS ORTIZ	\$ 475.00
E08227	11/9/2023	RODOLFO LEIJA	\$ 950.00
E08228	11/9/2023	JOSE RESENDEZ	\$ 475.00
E08229	11/9/2023	CHRISTOPHER FLORES	\$ 950.00
E08230	11/9/2023	OSCAR ZARCO	\$ 475.00
E08231	11/9/2023	JULIAN LONGORIA	\$ 1,425.00
E08232	11/9/2023	EDGAR ANDREY PEREZ JR.	\$ 475.00
E08233	11/9/2023	DAVID HERNANDEZ JR	\$ 500.00
E08234	11/9/2023	LUIS JAVIER SAENZ	\$ 475.00
E08235	11/9/2023	CHRISTOPHER CRIZANTO	\$ 475.00
E08236	11/9/2023	ROBERT RODRIGUEZ	\$ 950.00
E08237	11/9/2023	MICHAEL AARON RODRIGUEZ	\$ 500.00
E08238	11/9/2023	HERACLIO C KENNEDY	\$ 500.00
E08239	11/9/2023	ABRAM PEREZ	\$ 500.00
E08240	11/9/2023	EDUARDO RAMOS	\$ 1,000.00
E08241	11/9/2023	ALVIN LAMAR LOFTON	\$ 1,000.00
E08242	11/9/2023	ISAUL SONNY VELA	\$ 500.00
E08243	11/9/2023	EDWIN J. GUEVARA BANDA	\$ 500.00
E08244	11/9/2023	MARIO GONZALES	\$ 950.00
E08245	11/9/2023	VICTOR ROGELIO QUEZADA	\$ 475.00
E08246	11/9/2023	DANIEL DELGADO VALERIO	\$ 1,425.00
E08247	11/9/2023	ROEL I. GONZALEZ	\$ 500.00
E08248	11/9/2023	JUAN ADAME	\$ 500.00
128323	11/15/2023	EMBASSY SUITES AUSTIN CENTRAL	\$ (969.16)
128633	11/16/2023	BSN SPORTS, LLC	\$ 4,425.00
128634	11/16/2023	AMERICAN EXPRESS	\$ 2,248.14
128635	11/16/2023	APPLE COMPUTER INC	\$ 998.00
128636	11/16/2023	AWARDS UNLIMITED	\$ 674.69

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128637	11/16/2023	BROWNSVILLE ISD	\$ 342.00
128638	11/16/2023	FLINN SCIENTIFIC INC	\$ 2,240.80
128639	11/16/2023	MISSION CISD	\$ 1,370.00
128640	11/16/2023	THE MONITOR-AIM MEDIA TEXAS	\$ 1,615.01
128641	11/16/2023	OFFICE DEPOT, INC.	\$ 1,847.86
128642	11/16/2023	TEXAS GAS SERVICE	\$ 208.61
128643	11/16/2023	SCHOLASTIC INC	\$ 2,967.03
128644	11/16/2023	TASBO	\$ 145.00
128645	11/16/2023	UNIFIRST HOLDINGS INC	\$ 849.28
128646	11/16/2023	WARD'S SCIENCE	\$ 12,516.40
128647	11/16/2023	SHERWIN WILLIAMS	\$ 1,312.47
128648	11/16/2023	AUDIO VISUAL AIDS CORP	\$ 39,302.00
128649	11/16/2023	LA ESPECIAL BAKERY	\$ 544.00
128650	11/16/2023	SHARYLAND ISD	\$ 894.00
128651	11/16/2023	TANGENT COMPUTER	\$ 495.00
128652	11/16/2023	DELL MARKETING L.P.	\$ 2,667.24
128653	11/16/2023	SHI GOVERNMENT SOLUTIONS	\$ 718.55
128654	11/16/2023	CEV MULTIMEDIA LLC	\$ 7,000.00
128655	11/16/2023	CIROS RESTAURANT	\$ 122.62
128656	11/16/2023	MCDONALD'S	\$ 97.76
128657	11/16/2023	HOME DEPOT CREDIT SERVICES	\$ 859.35
128658	11/16/2023	EL PATO MEXICAN FOOD LP	\$ 17.89
128659	11/16/2023	RAINBOW PIZZA LLC	\$ 79.95
128660	11/16/2023	FERGUSON ENTERPRISES, INC.	\$ 3,657.20
128661	11/16/2023	LOWE S	\$ 1,116.68
128662	11/16/2023	3GS, LLC	\$ 80.00
128663	11/16/2023	TOPS THE OUTDOOR POWER STORE	\$ 134.01
128664	11/16/2023	TECHNOLOGY STUDENT ASSOCIATION	\$ 870.00
128665	11/16/2023	FLOWERS BAKING CO.	\$ 902.70
128666	11/16/2023	POCKET NURSE	\$ 538.88
128667	11/16/2023	SMART COM TELEPHONE, LLC	\$ 16,500.33
128668	11/16/2023	DAVID HOUSTON	\$ 72.18

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128669	11/16/2023	THE BLUE ONION	\$ 136.75
128670	11/16/2023	HAPPINESS CUPCAKES	\$ 28.00
128671	11/16/2023	INTERNATIONAL BACCALAUREATE	\$ 950.00
128672	11/16/2023	BUSINESS PROFESSIONALS OF	\$ 400.00
128673	11/16/2023	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 627.93
128674	11/16/2023	OTICON INC	\$ 679.99
128675	11/16/2023	CHICK FIL A	\$ 610.02
128676	11/16/2023	HIDALGO COUNTY TAX OFFICE	\$ 154.50
128677	11/16/2023	SOUTH TEXAS COLLEGE	\$ 9,500.00
128678	11/16/2023	THE UNIVERSITY OF TEXAS	\$ 400.00
128679	11/16/2023	VALLEY REGIONAL MEDICAL CENTER	\$ 2,700.00
128680	11/16/2023	FUELMAN	\$ 317.45
128681	11/16/2023	CREATIVE NOTEBOOK SOLUTIONS, LLC.	\$ 406.25
128682	11/16/2023	INSTITUTE OF SUPPLY MANAGEMENT	\$ 450.00
128683	11/16/2023	CHICK FIL A	\$ 91.36
128684	11/16/2023	ICHECKU DRUG & ALCOHOL TESTING	\$ 650.00
128685	11/16/2023	SEIDLITZ EDUCATION, LLC	\$ 885.00
128686	11/16/2023	SAN MARCOS EMBASSY SUITES	\$ 2,759.16
128687	11/16/2023	CHICK-FIL-A	\$ 390.54
128688	11/16/2023	REYNA'S TEXAS STYLE BBQ	\$ 69.40
128689	11/16/2023	RICARDO BENAVIDEZ III	\$ 922.80
128690	11/16/2023	SPARKLETTS & SIERRA SPRINGS	\$ 214.83
128691	11/16/2023	ADT COMMERCIAL	\$ 5,576.86
128692	11/16/2023	JOE STEVE GONZALES	\$ 107.40
128693	11/16/2023	TRIPLE-S STEEL HOLDINGS INC	\$ 52.98
128694	11/16/2023	MISSY JANET CAMACHO	\$ 149.34
128695	11/16/2023	PLATINUM EDUCATION GROUP LLC	\$ 2,944.00
128696	11/16/2023	JUDITH VELA GUERRA	\$ 75.78
128697	11/16/2023	CAPITAL ONE	\$ 683.87
128698	11/16/2023	PERLA LEE BARRIENTES	\$ 58.43
128699	11/16/2023	ETHOS HOLISTIQUE HOLDINGS, LLC	\$ 3,285.00
128700	11/16/2023	OLIVE GARDEN 6408	\$ 549.50

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128701	11/16/2023	FLEETRITE TRUCK PARTS LA FERIA	\$ 5,452.69
128702	11/16/2023	GOLD STAR FOODS, INC.	\$ 280.80
128703	11/16/2023	ZTASTIC SOLUTIONS LLC	\$ 1,242.85
128704	11/16/2023	AMAZON CAPITAL SERVICES, INC.	\$ 222.10
128705	11/16/2023	PATHFINDER PUBLIC AFFAIRS, INC.	\$ 12,500.00
128706	11/16/2023	SHARYLAND ISD	\$ 380.00
128707	11/16/2023	CHICK-FIL-A MERCEDES	\$ 1,649.51
128708	11/16/2023	PRIORITY DISPATCH CORP.	\$ 525.00
128709	11/16/2023	DATA CENTER WAREHOUSE, LLC	\$ 4,110.10
128710	11/16/2023	CI SOLUTIONS	\$ 2,952.00
128711	11/16/2023	FIBER PLUS PASTRY SHOP	\$ 199.75
128712	11/16/2023	HILAND DAIRY FOODS COMPANY LLC	\$ 6,879.17
128713	11/16/2023	NOEL O. GARZA	\$ 65.33
128714	11/16/2023	ASSOCIATION FOR MIGRANT	\$ 375.00
128715	11/16/2023	NATIONAL COUNCIL FOR	\$ 2,200.00
128716	11/16/2023	NOTHING BUNDT CAKES WESLACO	\$ 397.50
128717	11/16/2023	RAISING CANES #394	\$ 175.52
E08249	11/16/2023	AMERICAN CHEMICAL SOCIETY	\$ 150.00
E08250	11/16/2023	BLICK ART MATERIALS	\$ 291.72
E08251	11/16/2023	H E BUTT GROCERY	\$ 1,373.99
E08252	11/16/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$ 467.40
E08253	11/16/2023	CENTRAL PLUMBING	\$ 4,224.26
E08254	11/16/2023	EPES SOFTWARE INC	\$ 352.00
E08255	11/16/2023	GATEWAY PRINTING & OFFICE SUPPLY	\$ 38,802.03
E08256	11/16/2023	GULF COAST PAPER CO	\$ 6,160.01
E08257	11/16/2023	O REILLY AUTOMOTIVE, INC.	\$ 721.06
E08258	11/16/2023	LABATT FOOD SERVICE	\$ 17,474.31
E08259	11/16/2023	OIL PATCH FUEL & SUPPLY INC	\$ 3,077.27
E08260	11/16/2023	REGION ONE ESC ACCOUNTS	\$ 40,436.87
E08261	11/16/2023	XEROX CORPORATION	\$ 18,148.76
E08262	11/16/2023	NICHO PRODUCE CO INC	\$ 410.27
E08263	11/16/2023	WHATABURGER HOME OFFICE	\$ 1,200.79
E08264	11/16/2023	EXQUISITA TORTILLAS	\$ 182.30

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E08265	11/16/2023	CPI	\$ 1,368.64
E08266	11/16/2023	MCCOY CORPORATION	\$ 135.89
E08267	11/16/2023	ANDY S BUS AIR & SERVICE	\$ 4,763.67
E08268	11/16/2023	UPPER VALLEY MAIL SERVICES, LLC	\$ 82.37
E08269	11/16/2023	STAPLES, INC.	\$ 3,087.59
E08270	11/16/2023	ENTERPRISE RENT- A -CAR	\$ 337.56
E08271	11/16/2023	D & R GLASS ETC INC.	\$ 475.00
E08272	11/16/2023	JOHNSTONE SUPPLY-PHARR	\$ 2,117.76
E08273	11/16/2023	HOBBY LOBBY	\$ 605.83
E08274	11/16/2023	M & A TECHNOLOGY, INC	\$ 340.95
E08275	11/16/2023	MORRISON SUPPLY	\$ 2,863.60
E08276	11/16/2023	HUNTINGTON SKY PRODUCTION, LTD	\$ 24.50
E08277	11/16/2023	BARNES & NOBLE INC	\$ 227.80
E08278	11/16/2023	VIVIAN GALLOSO	\$ 67.07
E08279	11/16/2023	SAM S WHOLESALE CLUB	\$ 2,833.28
E08280	11/16/2023	MODEL LAUNDRY,LLC	\$ 1,605.90
E08281	11/16/2023	JASON S DELI	\$ 537.88
E08282	11/16/2023	4IMPRINT, INC.	\$ 6,091.44
E08283	11/16/2023	WALSH GALLEGOS, TREVINO, KYLE &	\$ 4,386.00
E08284	11/16/2023	CANDACE YVONNE GUILLEN	\$ 173.58
E08285	11/16/2023	VALLEY K9 DETECTION SERVICE, LLC	\$ 600.00
E08286	11/16/2023	FOLLETT SCHOOL SOLUTIONS, LLC	\$ 657.74
E08287	11/16/2023	CLASS A THERAPEUTIC &	\$ 16,200.00
E08288	11/16/2023	KELLY SERVICES, INC.	\$ 3,355.22
E08289	11/16/2023	ERNESTINA GUAJARDO	\$ 133.62
E08290	11/16/2023	JOSEFINA DE LA CERDA	\$ 89.08
E08291	11/16/2023	PETER PIPER PIZZA	\$ 550.60
E08292	11/16/2023	CHAMPION AWARDS	\$ 200.00
E08293	11/16/2023	CENTRIX THERAPY	\$ 22,064.00
E08294	11/16/2023	WORLD WIDE IMAGING SUPPLIES	\$ 8,228.10
E08295	11/16/2023	CALVARY BAPTIST CHURCH	\$ 400.00
E08296	11/16/2023	MARCO A. LARA, JR.	\$ 44.65

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CHECK	DATE	VENDOR	AMOUNT
E08297	11/16/2023	TELE-PRO COMMUNICATIONS	\$ 6,388.25
E08298	11/16/2023	CHARACTERSTRONG, LLC	\$ 3,698.20
E08299	11/16/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$ 90,729.77
E08300	11/16/2023	LISSA FRAUSTO	\$ 189.00
E08301	11/16/2023	DIANA GABRIELA MEDINA	\$ 875.00
E08302	11/16/2023	EDUCATION ADVANCED, INC.	\$ 31,824.40
E08303	11/16/2023	MATHEW MACIEL	\$ 102.51
E08304	11/16/2023	MLG PROTECTION SERVICES	\$ 49,261.79
E08305	11/16/2023	TRI-COUNTY COMMUNICATIONS, LLC	\$ 2,549.40
E08306	11/16/2023	ANDRES A. AYALA	\$ 690.45
E08307	11/16/2023	GEORGIA BLUNT	\$ 208.16
E08308	11/16/2023	FOLLETT CONTENT SOLUTIONS	\$ 791.68
E08309	11/16/2023	PREMIERE SPEAKERS BUREAU, INC.	\$ 15,000.00
E08310	11/16/2023	ADALBERTO ALEJANDRO LIRA	\$ 68.45
E08311	11/16/2023	MARCELO GARCIA	\$ 500.00
128718	11/30/2023	AMERICAN EXPRESS	\$ 1,882.04
128719	11/30/2023	APPLE COMPUTER INC	\$ 1,322.65
128720	11/30/2023	LONGHORN BUS SALES, LLC	\$ 8,620.40
128721	11/30/2023	MCKESSON MEDICAL-SURGICAL	\$ 555.25
128722	11/30/2023	OFFICE DEPOT, INC.	\$ 2,160.95
128723	11/30/2023	TEXAS GAS SERVICE	\$ 912.21
128724	11/30/2023	SCHOOL HEALTH CORPORATION	\$ 2,903.99
128725	11/30/2023	SHERWIN WILLIAMS CO	\$ 285.02
128726	11/30/2023	TEXAS ASSOCIATION OF SCHOOL	\$ 445.00
128727	11/30/2023	AMERICAN EAGLE COMPANY INC.	\$ 64.47
128728	11/30/2023	WARD'S SCIENCE	\$ 60.64
128729	11/30/2023	TEXAS DEPARTMENT OF PUBLIC	\$ 24.00
128730	11/30/2023	DELL MARKETING L.P.	\$ 1,378.29
128731	11/30/2023	TEXAS INSTRUMENTS,INC.	\$ 795.45
128732	11/30/2023	SHI GOVERNMENT SOLUTIONS	\$ 194.70
128733	11/30/2023	MCDONALD'S	\$ 67.84
128734	11/30/2023	HOME DEPOT CREDIT SERVICES	\$ 556.19

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128735	11/30/2023	SOUTHERN TIRE MART	\$ 768.16
128736	11/30/2023	NATIONAL ASSO OF SCHOOL NURSES	\$ 159.50
128737	11/30/2023	LOWE S	\$ 2,096.99
128738	11/30/2023	GERARDO CAVAZOS	\$ 110.25
128739	11/30/2023	RAPTOR TECHNOLOGIES, INC.	\$ 625.00
128740	11/30/2023	MARCOS LEONEL FLORES	\$ 91.11
128741	11/30/2023	EL GALLITO RESTAURANT	\$ 541.64
128742	11/30/2023	EAST RIO HONDO	\$ 7,559.89
128743	11/30/2023	TRAIL OF BREADCRUMBS, LLC	\$ 630.00
128744	11/30/2023	ROZANNE DEE MARTINEZ	\$ 172.16
128745	11/30/2023	HIDALGO COUNTY TAX OFFICE	\$ 103.00
128746	11/30/2023	HARLINGEN CHAMBER OF COMMERCE	\$ 1,000.00
128747	11/30/2023	FUELMAN	\$ 274.04
128748	11/30/2023	QUADIENT INC.	\$ 148.52
128749	11/30/2023	CITY OF MERCEDES	\$ 13,815.50
128750	11/30/2023	SITEONE LANDSCAPE SUPPLY, LLC	\$ 2,245.86
128751	11/30/2023	IDEA PUBLIC SCHOOLS	\$ 600.00
128752	11/30/2023	T & W TIRE LLC	\$ 518.40
128753	11/30/2023	MARK MORAN	\$ 1,403.81
128754	11/30/2023	JOE STEVE GONZALES	\$ 143.20
128755	11/30/2023	OLIVE GARDEN RESTAURANTS	\$ 935.55
128756	11/30/2023	LINDE GAS & EQUIPMENT INC.	\$ 104.55
128757	11/30/2023	CARE BEHAVIORAL HEALTH, LLC	\$ 12,000.00
128758	11/30/2023	CAPITAL ONE	\$ 127.02
128759	11/30/2023	ANGELICIA N. NORIEGA	\$ 52.27
128760	11/30/2023	ERENDIRA MARTINEZ	\$ 1,150.00
128761	11/30/2023	ERIC GENE CALDERON	\$ 72.00
128762	11/30/2023	TOOLKIT TECHNOLOGIES, INC.	\$ 1,347.60
128763	11/30/2023	ROMINA VASQUEZ	\$ 45.59
128764	11/30/2023	FLEETRITE TRUCK PARTS LA FERIA	\$ 2,742.54
128765	11/30/2023	GOLD STAR FOODS, INC.	\$ 125.40
128766	11/30/2023	ZTASTIC SOLUTIONS LLC	\$ 14,992.86

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128767	11/30/2023	AMAZON CAPITAL SERVICES, INC.	\$ 486.45
128768	11/30/2023	CARLENE THOMAS CONSULTING LLC	\$ 10,022.68
128769	11/30/2023	LA JOYA HIGH SCHOOL	\$ 930.00
128770	11/30/2023	LA JOYA HIGH SCHOOL	\$ 189.00
128771	11/30/2023	LA JOYA HIGH SCHOOL	\$ 161.00
128772	11/30/2023	LARISSA HERNANDEZ	\$ 317.54
128773	11/30/2023	LAW OFFICE OF JAVIER VILLALOBOS,	\$ 30,000.00
128774	11/30/2023	CHICK-FIL-A MERCEDES	\$ 1,773.92
128775	11/30/2023	AILEEN LONERGAN	\$ 77.95
128776	11/30/2023	MAGIC VALLEY ELECTRIC	\$ 4,235.08
128777	11/30/2023	HILAND DAIRY FOODS COMPANY LLC	\$ 2,628.33
128778	11/30/2023	CELICA ISABEL PENA	\$ 122.40
128779	11/30/2023	RAYMUNDO RAMOS JR	\$ 500.00
128780	11/30/2023	FLORESTELA GOMEZ	\$ 384.62
128781	11/30/2023	NOTHING BUNDT CAKES WESLACO	\$ 247.50
128782	11/30/2023	SHOTGUN POWERWASH	\$ 1,700.00
128783	11/30/2023	AMANDA SAUCEDA	\$ 24.24
E08312	11/30/2023	H E BUTT GROCERY	\$ 1,043.46
E08313	11/30/2023	CULLIGAN WATER CONDITIONING	\$ 42.50
E08314	11/30/2023	GATEWAY PRINTING & OFFICE SUPPLY	\$ 11,142.79
E08315	11/30/2023	O REILLY AUTOMOTIVE, INC.	\$ 737.07
E08316	11/30/2023	LABATT FOOD SERVICE	\$ 13,880.71
E08317	11/30/2023	OIL PATCH FUEL & SUPPLY INC	\$ 32,043.89
E08318	11/30/2023	REGION ONE ESC ACCOUNTS	\$ 1,500.00
E08319	11/30/2023	VALLEY TROPHIES	\$ 35.50
E08320	11/30/2023	NICHO PRODUCE CO INC	\$ 429.09
E08321	11/30/2023	WHATABURGER HOME OFFICE	\$ 1,944.22
E08322	11/30/2023	SCHOOL NURSE SUPPLY	\$ 1,486.96
E08323	11/30/2023	VERNIER SOFTWARE & TECHNOLOGY	\$ 17,000.00
E08324	11/30/2023	RAFAEL VIERA	\$ 213.01
E08325	11/30/2023	STAPLES, INC.	\$ 1,926.65
E08326	11/30/2023	EFRAIN GARZA	\$ 155.76
E08327	11/30/2023	SUPERIOR ALARMS	\$ 2,145.00

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E08328	11/30/2023	SAM S WHOLESALE CLUB	\$ 1,981.26
E08329	11/30/2023	SOUTHERN COMPUTER WAREHOUSE,	\$ 475.98
E08330	11/30/2023	JASON S DELI	\$ 303.80
E08331	11/30/2023	4IMPRINT, INC.	\$ 13,424.60
E08332	11/30/2023	JACLYN JENISE BUELOW	\$ 101.59
E08333	11/30/2023	NANCY S. TALAVERA	\$ 61.18
E08334	11/30/2023	KELLY SERVICES, INC.	\$ 1,697.84
E08335	11/30/2023	MONICA LYNN AVILA	\$ 315.00
E08336	11/30/2023	PETER PIPER PIZZA	\$ 49.45
E08337	11/30/2023	BARNES & NOBLE COLLEGE	\$ 11,334.55
E08338	11/30/2023	SALLY ANN ITES	\$ 251.52
E08339	11/30/2023	MARCO A. LARA, JR.	\$ 549.46
E08340	11/30/2023	XEROX BUSINESS SOLUTIONS	\$ 444.00
E08341	11/30/2023	NEREYDA TREVINO	\$ 1,086.45
E08342	11/30/2023	MLG PROTECTION SERVICES	\$ 36,896.79
E08343	11/30/2023	ArbiterPay Trust Account	\$ 1,256.00
E08344	11/30/2023	DAVILA & ASSOCIATES, INC	\$ 350.00
E08345	11/30/2023	JESSICA CHRISTIANSEN	\$ 151.70
E08346	11/30/2023	UNIVERSAL FIRE SYSTEMS LLC	\$ 719.48
E08347	11/30/2023	NOEL O. GARZA	\$ 74.83
E08348	11/30/2023	CARLOS M. DEL BOSQUE JR.	\$ 750.00
E08349	11/30/2023	JESUS A. CANTU	\$ 1,000.00
E08350	11/30/2023	LISA ANN GARCIA	\$ 500.00
E08351	11/30/2023	LUIS AGUILAR JR.	\$ 2,500.00
E08352	11/30/2023	MARK TREVINO	\$ 1,000.00
E08353	11/30/2023	NARCEDALIA FIGUEROA	\$ 1,050.00
E08354	11/30/2023	SAMMY BADILLO	\$ 475.00
E08355	11/30/2023	RICHARD AARON MOLINA	\$ 475.00
E08356	11/30/2023	JOSUE ERASMO HERNANDEZ	\$ 475.00
E08357	11/30/2023	RODRIGO JAVIER ALMANZA JR	\$ 500.00
E08358	11/30/2023	DERRICK GARZA	\$ 500.00
E08359	11/30/2023	ELIBORIO CANO	\$ 25.00
E08360	11/30/2023	ALBERTO RAMOS	\$ 500.00

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E08361	11/30/2023	JUAN HERNANDEZ JR	\$ 1,425.00
E08362	11/30/2023	LEROY RINCONES	\$ 50.00
E08363	11/30/2023	OSCAR LUIS JAIMEZ	\$ 500.00
E08364	11/30/2023	CARLOS ORTIZ	\$ 950.00
E08365	11/30/2023	RODOLFO LEIJA	\$ 475.00
E08366	11/30/2023	ROLANDO SANCHEZ	\$ 500.00
E08367	11/30/2023	BRISAMAR AGUILAR	\$ 475.00
E08368	11/30/2023	ROBERT RENE CALVILLO JR.	\$ 475.00
E08369	11/30/2023	FRANCISCO JAVIER HERNANDEZ	\$ 1,425.00
E08370	11/30/2023	OSCAR ZARCO	\$ 475.00
E08371	11/30/2023	JULIAN LONGORIA	\$ 75.00
E08372	11/30/2023	SARAH OCHOA RODRIGUEZ	\$ 475.00
E08373	11/30/2023	DAVID HERNANDEZ JR	\$ 500.00
E08374	11/30/2023	LUIS JAVIER SAENZ	\$ 475.00
E08375	11/30/2023	ROBERT RODRIGUEZ	\$ 1,050.00
E08376	11/30/2023	BRANDON AGUILAR	\$ 500.00
E08377	11/30/2023	MICHAEL AARON RODRIGUEZ	\$ 500.00
E08378	11/30/2023	MARIO VICENCIO	\$ 500.00
E08379	11/30/2023	HERACLIO C KENNEDY	\$ 1,000.00
E08380	11/30/2023	ABRAM PEREZ	\$ 500.00
E08381	11/30/2023	EDUARDO RAMOS	\$ 500.00
E08382	11/30/2023	JUAN RAMON GARCIA JR	\$ 500.00
E08383	11/30/2023	ISAUL SONNY VELA	\$ 1,000.00
E08384	11/30/2023	APOLONIO SEGURA III	\$ 500.00
E08385	11/30/2023	STEVE MOYAR	\$ 500.00
E08386	11/30/2023	ORLANDO MUNOZ JR.	\$ 500.00
E08387	11/30/2023	MARIO GONZALES	\$ 50.00
E08388	11/30/2023	VICTOR ROGELIO QUEZADA	\$ 1,025.00
E08389	11/30/2023	DANIEL DELGADO VALERIO	\$ 75.00
E08390	11/30/2023	MELISSA NAVARRETE	\$ 500.00
E08391	11/30/2023	JUAN ADAME	\$ 500.00
E08392	11/30/2023	MANUEL MONTOYA	\$ 500.00
E08393	11/30/2023	WALTER LINCE	\$ 475.00