

South Texas ISD

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June 2024

CHECK	DATE	VENDOR	AMOUNT
128944	6/3/2024	CHICK-FIL-A MERCEDES	\$ (776.11)
130950	6/6/2024	BSN SPORTS, LLC	\$ 2,010.00
130951	6/6/2024	AMERICAN EXPRESS	\$ 578.10
130952	6/6/2024	AMERICAN EXPRESS	\$ 2,465.11
130953	6/6/2024	AWARDS UNLIMITED	\$ 976.48
130954	6/6/2024	CED	\$ 129.00
130955	6/6/2024	FLINN SCIENTIFIC INC	\$ 416.88
130956	6/6/2024	GOPHER SPORT	\$ 1,853.35
130957	6/6/2024	GRAINGER	\$ 3,557.34
130958	6/6/2024	HOSA	\$ 3,600.00
130959	6/6/2024	OFFICE DEPOT, INC.	\$ 2,029.65
130960	6/6/2024	CITY OF SAN BENITO WATERWORKS	\$ 2,576.30
130961	6/6/2024	SHERWIN WILLIAMS CO	\$ 2,890.13
130962	6/6/2024	ROBERT J LERMA	\$ 411.07
130963	6/6/2024	UNIFIRST HOLDINGS INC	\$ 586.50
130964	6/6/2024	WARD'S SCIENCE	\$ 52.16
130965	6/6/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 26.00
130966	6/6/2024	JF PETROLEUM GROUP	\$ 337.65
130967	6/6/2024	CITY OF EDINBURG	\$ 3,886.32
130968	6/6/2024	PPG ARCHITECTURAL FINISHES	\$ 5,524.91
130969	6/6/2024	DELL MARKETING L.P.	\$ 691.72
130970	6/6/2024	CITY OF MCALLEN	\$ 1,050.00
130971	6/6/2024	TEXAS INSTRUMENTS,INC.	\$ 250.00
130972	6/6/2024	ALLEGRA PRINT & IMAGING	\$ 554.34
130973	6/6/2024	RENTAL WORLD, LLC	\$ 333.75
130974	6/6/2024	HOME DEPOT CREDIT SERVICES	\$ 1,865.40
130975	6/6/2024	EL PATO MEXICAN FOOD LP	\$ 57.08
130976	6/6/2024	JOHNSON SUPPLY	\$ 2,484.41
130977	6/6/2024	RAINBOW PIZZA LLC	\$ 290.00
130978	6/6/2024	THE UNIVERSITY OF TEXAS AUSTIN	\$ 5,413.00
130979	6/6/2024	PASCO SCIENTIFIC	\$ 392.99

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130980	6/6/2024	SOUTHERN TIRE MART	\$ 767.96
130981	6/6/2024	LOWE'S	\$ 2,506.87
130982	6/6/2024	TOPS THE OUTDOOR POWER STORE	\$ 370.44
130983	6/6/2024	FLOWERS BAKING CO.	\$ 252.00
130984	6/6/2024	MODEL LAUNDRY,LLC	\$ 185.52
130985	6/6/2024	AUTOMATED LOGIC CORPORATION	\$ 133,095.23
130986	6/6/2024	FMBL RESTAURANT SERVICES LLC	\$ 1,157.37
130987	6/6/2024	TEXAS A&M UNIVERSITY COLLEGE OF	\$ 1,292.64
130988	6/6/2024	TEXAS A&M	\$ 20,000.00
130989	6/6/2024	TEXAS A&M	\$ 14,241.00
130990	6/6/2024	ANA CRISTINA VILLARREAL	\$ 288.00
130991	6/6/2024	D. WILSON CONSTRUCTION COMPANY	\$ 65,300.70
130992	6/6/2024	BAYFRONT MARINA INVESTMENTS, LP	\$ 2,664.00
130993	6/6/2024	HIDALGO COUNTY TAX OFFICE	\$ 59.00
130994	6/6/2024	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 29,136.28
130995	6/6/2024	FUELMAN	\$ 123.62
130996	6/6/2024	NOBLE TEXAS BUILDERS,LLC	\$ 105,434.80
130997	6/6/2024	QUADIENT INC.	\$ 148.52
130998	6/6/2024	TECHNICAL LABORATORY SYSTEMS, INC.	\$ 13,810.00
130999	6/6/2024	DEBBIE DELGADO	\$ 158.40
131000	6/6/2024	ELIZABETH ARREDONDO	\$ 2,271.20
131001	6/6/2024	REYNALDO RODRIGUEZ	\$ 433.20
131002	6/6/2024	ERNESTO BALLI	\$ 208.80
131003	6/6/2024	GOVCONNECTION,INC.	\$ 5,544.00
131004	6/6/2024	LA QUINTA INN AND SUITES	\$ 528.36
131005	6/6/2024	T & W TIRE LLC	\$ 10,349.69
131006	6/6/2024	H&H OIL	\$ 105.00
131007	6/6/2024	HILTON ORLANDO LAKE BUENA VISTA	\$ 742.50
131008	6/6/2024	HOME2 SUITES COLLEGE STATION	\$ 6,541.10
131009	6/6/2024	ELIZABETH ANN ROCHA	\$ 165.60
131010	6/6/2024	CARMEN NORIEGA	\$ 62.44
131011	6/6/2024	REYNA'S TEXAS STYLE BBQ	\$ 191.23

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131012	6/6/2024	JUAN JOSE ALVAREZ	\$ 250.00
131013	6/6/2024	ADT COMMERCIAL	\$ 6,245.12
131014	6/6/2024	T-MOBILE USA INC.	\$ 711.93
131015	6/6/2024	SKYWARD, INC.	\$ 325.00
131016	6/6/2024	LA MORENITA BAKERY & PASTRY SHOP	\$ 225.00
131017	6/6/2024	CAPITAL ONE	\$ 302.06
131018	6/6/2024	PROJECT LEAD THE WAY INC	\$ 12,600.00
131019	6/6/2024	ELLIOTT ELECTRIC SUPPLY, INC	\$ 26.00
131020	6/6/2024	QEP, INC.	\$ 63.90
131021	6/6/2024	RAISING CANES #249	\$ 304.15
131022	6/6/2024	MARCO ZAMORA	\$ 298.02
131023	6/6/2024	DENISE DAVILA	\$ 623.98
131024	6/6/2024	FHEG UNIVERSITY OF TEXAS RIO GRANDE	\$ 3,050.94
131025	6/6/2024	AMAZON CAPITAL SERVICES, INC.	\$ 228.40
131026	6/6/2024	PATHFINDER PUBLIC AFFAIRS, INC.	\$ 12,500.00
131027	6/6/2024	CHLH ENGINEERING, LLC	\$ 40,000.00
131028	6/6/2024	ADRIAN VIILLARREAL	\$ 179.20
131029	6/6/2024	HILAND DAIRY FOODS COMPANY LLC	\$ 2,222.44
131030	6/6/2024	107 INSPECTION STATION LLC	\$ 14.00
131031	6/6/2024	CROWNE PLAZA HOUSTON	\$ 3,885.00
131032	6/6/2024	MCALLEN HOUSING FACILITY	\$ 400.00
131033	6/6/2024	CYNTHIA JOVITA BERNAL	\$ 288.00
131034	6/6/2024	JENNIFER ANNE TIANGI SCOGGIN	\$ 2,471.87
131035	6/6/2024	WESCO STEEL FABRICATORS	\$ 8,492.21
131036	6/6/2024	FRANKIE FLAV'Z CRAFT BURGER HOUSE	\$ 7,322.20
131037	6/6/2024	UNIVERSAL ORLANDO	\$ 1,869.15
131038	6/6/2024	UNIVERSAL ORLANDO	\$ 498.44
131039	6/6/2024	HAMILTON COUNTY EDUCATIONAL SERVICE	\$ 800.00
131040	6/6/2024	AT&T EXECUTIVE EDUCATION &	\$ 725.67
131041	6/6/2024	MAC'S COOLING RENTALS	\$ 650.00
131042	6/6/2024	TEXAS ASSOCIATION OF SCHOOL	\$ 250.00

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CHECK	DATE	VENDOR	AMOUNT
131043	6/6/2024	AUGSBURG UNIVERSITY	\$ 775.00
131044	6/6/2024	HAPPY LIMOUSINE INC.	\$ 231.75
131045	6/6/2024	HAPPY LIMOUSINE INC.	\$ 246.75
131046	6/6/2024	EDUCATIONAL COMPLIANCE SOLUTIONS	\$ 300.00
E10153	6/6/2024	APPLE INC	\$ 15,782.00
E10154	6/6/2024	GOMEZ, MENDEZ, SAENZ, INC.	\$ 1,584.42
E10155	6/6/2024	BLICK ART MATERIALS	\$ 660.00
E10156	6/6/2024	STERICYCLE INC	\$ 91.16
E10157	6/6/2024	BORDERLAND HARDWARE	\$ 143.00
E10158	6/6/2024	BURTON AUTO SUPPLY	\$ 654.89
E10159	6/6/2024	H E BUTT GROCERY	\$ 291.84
E10160	6/6/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$ 464.61
E10161	6/6/2024	CENTRAL PLUMBING	\$ 47.12
E10162	6/6/2024	CULLIGAN WATER CONDITIONING	\$ 124.84
E10163	6/6/2024	VERIZON WIRELESS	\$ 1,459.00
E10164	6/6/2024	GATEWAY PRINTING & OFFICE SUPPLY	\$ 6,507.11
E10165	6/6/2024	A & D PHONE SERVICE	\$ 560.00
E10166	6/6/2024	GULF COAST PAPER CO	\$ 40,120.94
E10167	6/6/2024	O REILLY AUTOMOTIVE, INC.	\$ 9,079.46
E10168	6/6/2024	LABATT FOOD SERVICE	\$ 4,974.61
E10169	6/6/2024	OIL PATCH FUEL & SUPPLY INC	\$ 26,829.91
E10170	6/6/2024	CYNTHIA HERNANDEZ-PONCE	\$ 166.83
E10171	6/6/2024	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 2,650.00
E10172	6/6/2024	VALLEY TROPHIES	\$ 539.75
E10173	6/6/2024	WILLACY CO APPRAISAL DISTRICT	\$ 5,547.00
E10174	6/6/2024	REGION 4 ESC	\$ 4,700.00
E10175	6/6/2024	WHATABURGER HOME OFFICE	\$ 883.84
E10176	6/6/2024	EXQUISITA TORTILLAS	\$ 63.40
E10177	6/6/2024	MCCOY CORPORATION	\$ 1,298.98
E10178	6/6/2024	KYRISH TRUCK CENTERS OF PHARR	\$ 15,662.71
E10179	6/6/2024	ANDY S BUS AIR & SERVICE	\$ 1,915.77
E10180	6/6/2024	CHALK'S TRUCK PARTS	\$ 7,745.00

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E10181	6/6/2024	COLLEGE BOARD	\$ 1,639.00
E10182	6/6/2024	VERNIER SCIENCE EDUCATION	\$ 2,638.42
E10183	6/6/2024	UPPER VALLEY MAIL SERVICES, LLC	\$ 42.80
E10184	6/6/2024	STAPLES, INC.	\$ 1,765.43
E10185	6/6/2024	TASPA - TEXAS ASSOCIATION OF	\$ 125.00
E10186	6/6/2024	EFRAIN GARZA	\$ 736.42
E10187	6/6/2024	THE LAMAR COMPANIES	\$ 4,500.00
E10188	6/6/2024	D & R GLASS ETC INC.	\$ 335.00
E10189	6/6/2024	JOHNSTONE SUPPLY-PHARR	\$ 361.76
E10190	6/6/2024	BARNES & NOBLE INC	\$ 993.20
E10191	6/6/2024	CM GRAPHICS/JAMAR	\$ 299.90
E10192	6/6/2024	SAM S WHOLESALE CLUB	\$ 2,918.17
E10193	6/6/2024	J.R., INC.	\$ 765.25
E10194	6/6/2024	POCKET NURSE ENTERPRISES, LLC	\$ 703.71
E10195	6/6/2024	MODEL LAUNDRY,LLC	\$ 626.79
E10196	6/6/2024	GONZALEZ AUTO PARTS	\$ 999.96
E10197	6/6/2024	CASA DE MARISCO LLC	\$ 498.40
E10198	6/6/2024	4IMPRINT, INC.	\$ 17,149.80
E10199	6/6/2024	WALSH GALLEGOS KYLE ROBINSON &	\$ 7,395.27
E10200	6/6/2024	CANDACE YVONNE GUILLEN	\$ 32.16
E10201	6/6/2024	PETER PIPER PIZZA	\$ 336.00
E10202	6/6/2024	CHAMPION AWARDS	\$ 3,767.50
E10203	6/6/2024	BARNES & NOBLE COLLEGE BOOKSELLERS	\$ 7,630.43
E10204	6/6/2024	CALVARY BAPTIST CHURCH	\$ 400.00
E10205	6/6/2024	ELIZABETH CARR	\$ 387.59
E10206	6/6/2024	S3STRATEGIES, LLC	\$ 18,750.00
E10207	6/6/2024	THE MEMORY PROJECT, INC	\$ 660.00
E10208	6/6/2024	EL JARDIN SUPERETTE	\$ 200.00
E10209	6/6/2024	SIRIUS EDUCATION SOLUTIONS	\$ 3,791.25
E10210	6/6/2024	LEOBIS ENTERPRISES	\$ 35.00
E10211	6/6/2024	SPECIALIZED ASSESSMENT & CONSULTING	\$ 5,421.71
E10212	6/6/2024	CRYSTAL SOLIS	\$ 28.68
E10213	6/6/2024	A PLUS MEDICAL EXAMINERS, LLC	\$ 255.00

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E10214	6/6/2024	MLG PROTECTION SERVICES	\$ 5,361.25
E10215	6/6/2024	TRI-COUNTY COMMUNICATIONS, LLC	\$ 6,064.30
E10216	6/6/2024	VANESSA RIVERA	\$ 179.92
E10217	6/6/2024	PAULA SOTO	\$ 330.31
128864	6/13/2024	EDINBURG CISD	\$ (1,216.00)
128905	6/13/2024	MANUEL RICARDO VILLARREAL, DDS	\$ (127.33)
129288	6/13/2024	LA JOYA HIGH SCHOOL	\$ (293.00)
129372	6/13/2024	ALYSSA YASMIN RAMIREZ	\$ (14.40)
129383	6/13/2024	BONNIBEL M. ROBLES	\$ (64.80)
131047	6/13/2024	AMERICAN EXPRESS	\$ 2,423.34
131048	6/13/2024	AMERICAN EXPRESS	\$ 394.06
131049	6/13/2024	CED	\$ 694.38
131050	6/13/2024	FLINN SCIENTIFIC INC	\$ 864.84
131051	6/13/2024	UNIVERSITY OF TEXAS RGV	\$ 700.00
131052	6/13/2024	OFFICE DEPOT, INC.	\$ 2,600.04
131053	6/13/2024	SCHOOL HEALTH CORPORATION	\$ 3,191.55
131054	6/13/2024	SHERWIN WILLIAMS CO	\$ 63.49
131055	6/13/2024	ROBERT J LERMA	\$ 55.74
131056	6/13/2024	TASB	\$ 50.00
131057	6/13/2024	UNIFIRST HOLDINGS INC	\$ 487.61
131058	6/13/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 33.00
131059	6/13/2024	COLLEGE ENTRANCE EXAMINATION BOARD	\$ 19.00
131060	6/13/2024	DELL MARKETING L.P.	\$ 7,939.97
131061	6/13/2024	BALFOUR STX INC	\$ 2,520.67
131062	6/13/2024	HOME DEPOT CREDIT SERVICES	\$ 282.90
131063	6/13/2024	TAMMY CASTILLO	\$ 165.60
131064	6/13/2024	EL PATO MEXICAN FOOD LP	\$ 34.03
131065	6/13/2024	JOHNSON SUPPLY	\$ 223.96
131066	6/13/2024	NALCO COMPANY	\$ 1,559.58
131067	6/13/2024	ILEANA GARCIA SPITZ	\$ 166.43
131068	6/13/2024	PASCO SCIENTIFIC	\$ 4,431.00
131069	6/13/2024	SOUTHERN TIRE MART	\$ 32.00

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131070	6/13/2024	LOWE'S	\$ 468.70
131071	6/13/2024	SYLVIA SANCHEZ GARZA	\$ 128.91
131072	6/13/2024	TEAM GRAPHIX AND AWARDS	\$ 3,634.00
131073	6/13/2024	ADRIAN GARCIA	\$ 85.02
131074	6/13/2024	ADA L. BARRERA	\$ 64.80
131075	6/13/2024	DIANA A. GARCIA	\$ 527.40
131076	6/13/2024	ACT, INC	\$ 272.00
131077	6/13/2024	CESAR GARCIA	\$ 33.00
131078	6/13/2024	RODOLFO HERNANDEZ JR	\$ 74.88
131079	6/13/2024	SIX FLAGS FIESTA TEXAS	\$ 1,312.00
131080	6/13/2024	DE LA GARZA BAKERY & CAKE SHOP	\$ 18.00
131081	6/13/2024	FMBL RESTAURANT SERVICES LLC	\$ 63.05
131082	6/13/2024	LUKE J BONURA JR,	\$ 194.40
131083	6/13/2024	CANDACE YVONNE GUILLEN	\$ 64.80
131084	6/13/2024	MANUEL RICARDO VILLARREAL, DDS	\$ 50.25
131085	6/13/2024	HIDALGO COUNTY TAX OFFICE	\$ 22.50
131086	6/13/2024	Denise G. Barrera	\$ 1,304.40
131087	6/13/2024	FUELMAN	\$ 192.03
131088	6/13/2024	FUELMAN	\$ 25.00
131089	6/13/2024	AMERICAN FENCE	\$ 250.00
131090	6/13/2024	UNITED STATES POSTAL SERVICE	\$ 2,000.00
131091	6/13/2024	ERNESTO BALLI	\$ 514.56
131092	6/13/2024	TAQUIZA ESTILO JALISCO LLC	\$ 730.00
131093	6/13/2024	GONZALES LANDSCAPING	\$ 250.00
131094	6/13/2024	T & W TIRE LLC	\$ 9,289.20
131095	6/13/2024	HOMEWOOD SUITES BY HILTON	\$ 631.05
131096	6/13/2024	DOCTORS HOSPITAL AT RENAISSANCE, LT	\$ 4,630.00
131097	6/13/2024	SPRINGHILL SUITES HOUSTON MEDICAL	\$ 5,283.60
131098	6/13/2024	REYNA'S TEXAS STYLE BBQ	\$ 4,300.00
131099	6/13/2024	TOP GOLF USA PHARR, LLC	\$ 448.40
131100	6/13/2024	LEONARDO GARCIA MD PA	\$ 40.00
131101	6/13/2024	TECH STAR PRINTING & DESIGN	\$ 4,021.00

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131102	6/13/2024	JUAN JOSE ALVAREZ	\$ 270.00
131103	6/13/2024	ADT COMMERCIAL	\$ 4,302.50
131104	6/13/2024	T-MOBILE USA INC.	\$ 1,431.87
131105	6/13/2024	GAVIN HARDING	\$ 2,471.87
131106	6/13/2024	JOE STEVE GONZALES	\$ 99.50
131107	6/13/2024	ELLIOTT ELECTRIC SUPPLY, INC	\$ 36.23
131108	6/13/2024	BEST WESTERN PLUS COLLEGE STATION	\$ 734.23
131109	6/13/2024	HOLIDAY INN EXPRESS FORT WORTH	\$ 743.60
131110	6/13/2024	CAMBRIDGE EDUCATIONAL SERVICES	\$ 17,370.24
131111	6/13/2024	QEP, INC.	\$ 265.50
131112	6/13/2024	RAISING CANES #249	\$ 395.60
131113	6/13/2024	AMAZON CAPITAL SERVICES, INC.	\$ 2,662.66
131114	6/13/2024	MICHELLE RUTIAGA	\$ 172.80
131115	6/13/2024	DAVID BRIONES	\$ 86.97
131116	6/13/2024	GUADALUPE ALVAREZ	\$ 165.60
131117	6/13/2024	M&M PEDIATRICS, PLLC	\$ 25.00
131118	6/13/2024	SUZANNE TARA LOPEZ	\$ 61.20
131119	6/13/2024	LA PALE FROZEN FRUIT BAR, LLC	\$ 1,400.00
131120	6/13/2024	URBAN AIR HARLINGEN	\$ 5,584.99
131121	6/13/2024	ST.MARY'S UNIVERSITY OF SAN ANTONIO	\$ 8,041.25
131122	6/13/2024	ST.MARY'S UNIVERSITY OF SAN ANTONIO	\$ 8,664.00
131123	6/13/2024	HILAND DAIRY FOODS COMPANY LLC	\$ 907.27
131124	6/13/2024	NOTHING BUNDT CAKES WESLACO #627	\$ 554.50
131125	6/13/2024	AMANDA SAUCEDA	\$ 103.52
131126	6/13/2024	SANDRA OCHOA	\$ 88.04
131127	6/13/2024	SPACE CENTER HOUSTON	\$ 586.90
131128	6/13/2024	TEXAS BORDER BUSINESS	\$ 1,285.00
131129	6/13/2024	JACQUELINE SILVA	\$ 1,968.00
131130	6/13/2024	CRYSTAL GATEWAY MARRIOTT	\$ 898.01
131131	6/13/2024	HOUSTON ASTROS, LLC	\$ 667.00
131132	6/13/2024	THE CHIFLEY	\$ 9,690.55
131133	6/13/2024	EMMANUEL HERNANDEZ	\$ 74.88

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131134	6/13/2024	EDGAR GONZALEZ	\$ 74.88
131135	6/13/2024	NORMA BASALDUA	\$ 74.88
131136	6/13/2024	AUGSBURG UNIVERSITY	\$ 775.00
131137	6/13/2024	ARMANDO AGUIRRE	\$ 74.88
131138	6/13/2024	KIMBELL ART MUSEUM	\$ 225.00
E10218	6/13/2024	BORDERLAND HARDWARE	\$ 1,791.00
E10219	6/13/2024	BILL BUNTON AUTO SUPPLY & MACHINE	\$ 10,800.00
E10220	6/13/2024	BURTON AUTO SUPPLY	\$ 137.22
E10221	6/13/2024	H E BUTT GROCERY	\$ 1,402.28
E10222	6/13/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$ 6,361.61
E10223	6/13/2024	CENTRAL PLUMBING	\$ 210.30
E10224	6/13/2024	CULLIGAN WATER CONDITIONING	\$ 325.46
E10225	6/13/2024	GATEWAY PRINTING & OFFICE SUPPLY	\$ 6,282.93
E10226	6/13/2024	GULF COAST PAPER CO	\$ 15,912.25
E10227	6/13/2024	O REILLY AUTOMOTIVE, INC.	\$ 3,234.78
E10228	6/13/2024	LABATT FOOD SERVICE	\$ 3,751.80
E10229	6/13/2024	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 10,185.00
E10230	6/13/2024	THE MASTER TEACHER	\$ 127.95
E10231	6/13/2024	VALLEY TROPHIES	\$ 681.10
E10232	6/13/2024	XEROX CORPORATION	\$ 19,285.95
E10233	6/13/2024	WHATABURGER HOME OFFICE	\$ 830.63
E10234	6/13/2024	MCCOY CORPORATION	\$ 584.17
E10235	6/13/2024	KYRISH TRUCK CENTERS OF PHARR	\$ 7,155.17
E10236	6/13/2024	ENNA LUGO	\$ 143.11
E10237	6/13/2024	DEALERS ELECTRICAL SUPPLY	\$ 23.03
E10238	6/13/2024	DECKER INC.	\$ 9,041.14
E10239	6/13/2024	COLLEGE BOARD	\$ 52,724.00
E10240	6/13/2024	VERNIER SCIENCE EDUCATION	\$ 4,395.88
E10241	6/13/2024	RAFAEL VIERA	\$ 275.50
E10242	6/13/2024	STAPLES, INC.	\$ 1,064.81
E10243	6/13/2024	DOUGLAS E BUCHANAN	\$ 34.17
E10244	6/13/2024	HECTOR GONZALES	\$ 179.16

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E10245	6/13/2024	HOBBY LOBBY	\$ 210.82
E10246	6/13/2024	M & A TECHNOLOGY, INC	\$ 11,537.85
E10247	6/13/2024	EDUARDO LARRY CANTU	\$ 108.27
E10248	6/13/2024	BARNES & NOBLE INC	\$ 3,882.00
E10249	6/13/2024	HENRY LEVRIER	\$ 349.61
E10250	6/13/2024	UT HIGH SCHOOL	\$ 595.00
E10251	6/13/2024	SAM S WHOLESAL CLUB	\$ 1,978.83
E10252	6/13/2024	SOUTHERN COMPUTER WAREHOUSE, INC.	\$ 1,735.54
E10253	6/13/2024	J.R., INC.	\$ 4,710.00
E10254	6/13/2024	MODEL LAUNDRY,LLC	\$ 867.44
E10255	6/13/2024	ISRAEL G. QUINTANILLA	\$ 231.15
E10256	6/13/2024	DURATEX APPARREL	\$ 9,678.75
E10257	6/13/2024	JASON S DELI	\$ 123.00
E10258	6/13/2024	MARLA R. KNAUB	\$ 203.95
E10259	6/13/2024	4IMPRINT, INC.	\$ 632.80
E10260	6/13/2024	CANDACE YVONNE GUILLEN	\$ 140.70
E10261	6/13/2024	GILBERTO ARREOLA JR	\$ 224.25
E10262	6/13/2024	TEXAS SOUTHMOST COLLEGE	\$ 1,540.00
E10263	6/13/2024	VERONICA A BANUELOS	\$ 132.67
E10264	6/13/2024	CLASS A THERAPEUTIC & EDUCATIONAL S	\$ 300.00
E10265	6/13/2024	REDFISH RECYCLING	\$ 143.14
E10266	6/13/2024	MARYVEL VENEGAS DE HERNANDEZ	\$ 182.78
E10267	6/13/2024	EDUARDO ARIAS	\$ 905.89
E10268	6/13/2024	MARGARITA GARCIA	\$ 42.75
E10269	6/13/2024	HANANI VASQUEZ	\$ 1,070.65
E10270	6/13/2024	CHAMPION AWARDS	\$ 1,946.00
E10271	6/13/2024	LYNX UNIFORMS INC.	\$ 846.00
E10272	6/13/2024	ABIEL J. CANTU	\$ 241.20
E10273	6/13/2024	MARY MOTHER OF THE CHURCH	\$ 700.00
E10274	6/13/2024	SPECIALIZED ASSESSMENT & CONSULTING	\$ 334.71
E10275	6/13/2024	SYLVIA S. LOPEZ	\$ 147.20
E10276	6/13/2024	EDUARDO ROBERTO RODRIGUEZ	\$ 109.88

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E10277	6/13/2024	JAIME R. SOLIS	\$ 37.52
E10278	6/13/2024	CARAHSOFT TECHNOLOGY CORPORATION	\$ 1,984.00
E10279	6/13/2024	LFD. LLC	\$ 700.00
E10280	6/13/2024	WESLEY UNITED METHODIST CHURCH	\$ 250.00
E10281	6/13/2024	SASHA CRANE	\$ 78.12
E10282	6/13/2024	DAVID TORRES	\$ 123.82
E10283	6/13/2024	ANDRES A. AYALA	\$ 208.17
E10284	6/13/2024	ISCORP	\$ 8,388.00
E10285	6/13/2024	RODOLFO RAMIREZ	\$ 37.52
E10286	6/13/2024	NOEL O. GARZA	\$ 93.53
131139	6/14/2024	EDINBURG CISD	\$ 1,216.00
131140	6/14/2024	MANUEL RICARDO VILLARREAL, DDS	\$ 127.33
131141	6/14/2024	ALYSSA YASMIN RAMIREZ	\$ 14.40
131142	6/14/2024	LA JOYA HIGH SCHOOL	\$ 293.00
E10287	6/14/2024	BONNIBEL M. ROBLES	\$ 64.80
131143	6/19/2024	BSN SPORTS, LLC	\$ 4,857.50
131144	6/19/2024	AMERICAN EXPRESS	\$ 11,379.49
131145	6/19/2024	CED	\$ 118.00
131146	6/19/2024	CAMT- CONFERENCE FOR THE	\$ 299.00
131147	6/19/2024	FEDEX	\$ 184.84
131148	6/19/2024	GRAINGER	\$ 2,036.20
131149	6/19/2024	INTERNAL REVENUE SERVICE	\$ 11,774.48
131150	6/19/2024	UNIVERSITY OF TEXAS RGV	\$ 3,800.00
131151	6/19/2024	OFFICE DEPOT, INC.	\$ 2,229.45
131152	6/19/2024	TEXAS GAS SERVICE	\$ 444.08
131153	6/19/2024	SCHOOL HEALTH CORPORATION	\$ 3,724.06
131154	6/19/2024	SCHOOL SPECIALTY INC	\$ 695.40
131155	6/19/2024	TASB	\$ 585.00
131156	6/19/2024	KIMBALL MIDWEST	\$ 299.95
131157	6/19/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 36.00
131158	6/19/2024	RICHARDS LINDSEY & MARTIN L.L.P	\$ 3,650.00
131159	6/19/2024	B & H PHOTO-VIDEO	\$ 5,429.99

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131160	6/19/2024	DELL MARKETING L.P.	\$ 8,430.97
131161	6/19/2024	TEXAS INSTRUMENTS,INC.	\$ 250.00
131162	6/19/2024	SHI GOVERNMENT SOLUTIONS	\$ 776.00
131163	6/19/2024	CIROS RESTAURANT	\$ 753.90
131164	6/19/2024	MCDONALD'S	\$ 65.08
131165	6/19/2024	EL PATO MEXICAN FOOD LP	\$ 30.45
131166	6/19/2024	JOHNSON SUPPLY	\$ 104.97
131167	6/19/2024	RAINBOW PIZZA LLC	\$ 130.50
131168	6/19/2024	TAYLOR PRINT & VISUAL IMPRESSION	\$ 716.00
131169	6/19/2024	SOUTHERN TIRE MART	\$ 60.00
131170	6/19/2024	MODESTO A. MEDRANO	\$ 302.68
131171	6/19/2024	LOWE'S	\$ 628.84
131172	6/19/2024	TEAM GRAPHIX AND AWARDS	\$ 345.00
131173	6/19/2024	NCS PEARSON, INC	\$ 7,442.00
131174	6/19/2024	J.R., INC.	\$ 410.30
131175	6/19/2024	RAPTOR TECHNOLOGIES, INC.	\$ 1,381.17
131176	6/19/2024	SMART COM TELEPHONE, LLC	\$ 16,498.40
131177	6/19/2024	MARCOS LEONEL FLORES	\$ 48.78
131178	6/19/2024	CAREER & TECHNOLOGY ASSOC OF TEXAS	\$ 10,999.68
131179	6/19/2024	EAST RIO HONDO	\$ 8,086.39
131180	6/19/2024	CANDACE YVONNE GUILLEN	\$ 482.00
131181	6/19/2024	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 4,912.00
131182	6/19/2024	AMERICAN REGISTRY FOR INTERNET	\$ 500.00
131183	6/19/2024	SCHOOL MATE	\$ 1,305.00
131184	6/19/2024	THE UNIVERSITY OF TEXAS	\$ 12,280.00
131185	6/19/2024	IHEART MEDIA	\$ 3,010.00
131186	6/19/2024	FUELMAN	\$ 381.74
131187	6/19/2024	ERNESTO BALLI	\$ 523.20
131188	6/19/2024	CJ'S SNOWCONES, LLC	\$ 510.00
131189	6/19/2024	SALLY ANN ITES	\$ 727.80
131190	6/19/2024	T & W TIRE LLC	\$ 1,113.70
131191	6/19/2024	MEGAN ELIZABETH BERRYMAN	\$ 43.20

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131192	6/19/2024	REYNA'S TEXAS STYLE BBQ	\$ 687.00
131193	6/19/2024	T-MOBILE USA INC.	\$ 2,380.00
131194	6/19/2024	JOE STEVE GONZALES	\$ 96.66
131195	6/19/2024	TRIPLE-S STEEL HOLDINGS INC	\$ 35.00
131196	6/19/2024	CALIFORNIA LEAGUE OF SCHOOLS	\$ 50.00
131197	6/19/2024	OLIVE GARDEN RESTAURANTS	\$ 816.45
131198	6/19/2024	CHERYL ANN CHASE	\$ 4,750.00
131199	6/19/2024	CARE BEHAVIORAL HEALTH, LLC	\$ 64,000.00
131200	6/19/2024	CAPITAL ONE	\$ 221.89
131201	6/19/2024	PROJECT LEAD THE WAY INC	\$ 2,400.00
131202	6/19/2024	AAA ELECTRICAL SIGNS	\$ 628.00
131203	6/19/2024	ESEQUIEL GARCIA JR	\$ 109.44
131204	6/19/2024	DENISE DAVILA	\$ 412.80
131205	6/19/2024	V&M PRINTS	\$ 3,200.00
131206	6/19/2024	AMAZON CAPITAL SERVICES, INC.	\$ 722.25
131207	6/19/2024	AMPLIO LEARNING TECHNOLOGIES INC	\$ 7,600.00
131208	6/19/2024	SUZANNE TARA LOPEZ	\$ 23.85
131209	6/19/2024	CHICK-FIL-A MERCEDES	\$ 768.90
131210	6/19/2024	HYATT REGENCY HOUSTON	\$ 611.73
131211	6/19/2024	HILAND DAIRY FOODS COMPANY LLC	\$ 1,058.45
131212	6/19/2024	NATIONAL TRAVEL SYSTEMS, LP	\$ 4,732.71
131213	6/19/2024	LGW CONSULTING, LLC	\$ 17,032.63
131214	6/19/2024	VISION ED GROUP	\$ 5,500.00
131215	6/19/2024	GRADZILLA OF NEW MEXICO, LLC	\$ 7,555.80
131216	6/19/2024	BECK REDDEN LLP	\$ 62,116.66
131217	6/19/2024	VICTORIA J. VIELMA	\$ 799.99
131218	6/19/2024	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 1,950.00
131219	6/19/2024	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 1,950.00
131220	6/19/2024	TEXAS COMMISSION ON LAW ENFORCEMENT	\$ 1,000.00
E10288	6/19/2024	APPLE INC	\$ 33,768.00
E10289	6/19/2024	BORDERLAND HARDWARE	\$ 288.73
E10290	6/19/2024	BURTON AUTO SUPPLY	\$ 1,220.95

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E10291	6/19/2024	H E BUTT GROCERY	\$ 339.68
E10292	6/19/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$ 2,337.55
E10293	6/19/2024	GATEWAY PRINTING & OFFICE SUPPLY	\$ 3,465.70
E10294	6/19/2024	GULF COAST PAPER CO	\$ 2,532.68
E10295	6/19/2024	O REILLY AUTOMOTIVE, INC.	\$ 1,028.07
E10296	6/19/2024	HIDALGO COUNTY APPRAISAL DIST	\$ 73,097.75
E10297	6/19/2024	LABATT FOOD SERVICE	\$ 2,922.59
E10298	6/19/2024	CYNTHIA HERNANDEZ-PONCE	\$ 142.04
E10299	6/19/2024	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 3,700.00
E10300	6/19/2024	RISICA & SONS	\$ 451.50
E10301	6/19/2024	WHATABURGER HOME OFFICE	\$ 302.17
E10302	6/19/2024	MCCOY CORPORATION	\$ 110.94
E10303	6/19/2024	KYRISH TRUCK CENTERS OF PHARR	\$ 134.08
E10304	6/19/2024	ANDY S BUS AIR & SERVICE	\$ 327.84
E10305	6/19/2024	STAPLES, INC.	\$ 745.42
E10306	6/19/2024	MAGAZINE SUBSCRIPTIONS - PTP	\$ 916.47
E10307	6/19/2024	EFRAIN GARZA	\$ 187.06
E10308	6/19/2024	JOHNSTONE SUPPLY-PHARR	\$ 73.74
E10309	6/19/2024	M & A TECHNOLOGY, INC	\$ 189.90
E10310	6/19/2024	REECE PLUMBING	\$ 11,147.74
E10311	6/19/2024	UT HIGH SCHOOL	\$ 2,975.00
E10312	6/19/2024	SAM S WHOLESALE CLUB	\$ 1,309.16
E10313	6/19/2024	AMANDA ODOM	\$ 125.91
E10314	6/19/2024	POCKET NURSE ENTERPRISES, LLC	\$ 725.00
E10315	6/19/2024	JASON S DELI	\$ 277.28
E10316	6/19/2024	MARLA R. KNAUB	\$ 207.20
E10317	6/19/2024	4IMPRINT, INC.	\$ 1,753.12
E10318	6/19/2024	VALLEY K9 DETECTION SERVICE, LLC	\$ 600.00
E10319	6/19/2024	NANCY S. TALAVERA	\$ 60.43
E10320	6/19/2024	JANIE HERNANDEZ	\$ 393.21
E10321	6/19/2024	PETER PIPER PIZZA	\$ 466.95
E10322	6/19/2024	CHAMPION AWARDS	\$ 491.00

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E10323	6/19/2024	BARNES & NOBLE COLLEGE BOOKSELLERS	\$ 3,703.36
E10324	6/19/2024	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00
E10325	6/19/2024	PERRY MECHANICAL SYSTEM, LLC	\$ 1,303.43
E10326	6/19/2024	ALBERTO TUDON JR.	\$ 550.83
E10327	6/19/2024	REYNALDO CANTU JR.	\$ 148.18
E10328	6/19/2024	NEREYDA TREVINO	\$ 810.34
E10329	6/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$ 94,271.54
E10330	6/19/2024	MLG PROTECTION SERVICES	\$ 14,864.69
E10331	6/19/2024	JUDITH VELA GUERRA	\$ 832.51
E10332	6/19/2024	ANDRES A. AYALA	\$ 1,308.74
E10333	6/19/2024	GEORGIA BLUNT	\$ 537.44
E10334	6/19/2024	FOLLETT CONTENT SOLUTIONS	\$ 830.40
E10335	6/19/2024	AIQUIRE INC	\$ 2,500.00
E10336	6/19/2024	CELICA ISABEL PENA	\$ 461.16
E10337	6/19/2024	FLORESTELA GOMEZ	\$ 752.51
131221	6/27/2024	AMERICAN EXPRESS	\$ 15,427.98
131222	6/27/2024	GOMEZ, MENDEZ, SAENZ, INC.	\$ 371,193.10
131223	6/27/2024	CED	\$ 1,003.43
131224	6/27/2024	FEDEX	\$ 63.10
131225	6/27/2024	FLINN SCIENTIFIC INC	\$ 4,019.97
131226	6/27/2024	HOSA	\$ 1,300.00
131227	6/27/2024	HOUGHTON MIFFLIN COMPANY	\$ 4,980.75
131228	6/27/2024	THE MONITOR-AIM MEDIA TEXAS	\$ 5,491.00
131229	6/27/2024	OFFICE DEPOT, INC.	\$ 3,474.41
131230	6/27/2024	TEXAS GAS SERVICE	\$ 1,296.98
131231	6/27/2024	SHERWIN WILLIAMS CO	\$ 1,384.77
131232	6/27/2024	UNIFIRST HOLDINGS INC	\$ 1,296.10
131233	6/27/2024	SHERWIN WILLIAMS	\$ 80.97
131234	6/27/2024	TEXAS SOCIETY FOR RESPIRATORY CARE	\$ 417.00
131235	6/27/2024	DELL MARKETING L.P.	\$ 27,934.20
131236	6/27/2024	TEXAS INSTRUMENTS, INC.	\$ 500.00
131237	6/27/2024	SHI GOVERNMENT SOLUTIONS	\$ 2,675.75

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131238	6/27/2024	MSC INDUSTRIAL SUPPLY CO INC	\$ 1,412.82
131239	6/27/2024	HOME DEPOT CREDIT SERVICES	\$ 747.00
131240	6/27/2024	JOHNSON SUPPLY	\$ 3,775.00
131241	6/27/2024	INSIGHT PUBLIC SECTOR	\$ 95,300.10
131242	6/27/2024	RAINBOW PIZZA LLC	\$ 65.25
131243	6/27/2024	ILEANA GARCIA SPITZ	\$ 221.90
131244	6/27/2024	SOUTH TEXAS ISD FOOD SERVICE	\$ 4,974.90
131245	6/27/2024	SOUTHERN TIRE MART	\$ 3,887.00
131246	6/27/2024	LOWE'S	\$ 1,500.97
131247	6/27/2024	SYLVIA SANCHEZ GARZA	\$ 420.22
131248	6/27/2024	TOPS THE OUTDOOR POWER STORE	\$ 764.99
131249	6/27/2024	CENGAGE LEARNING	\$ 23,306.30
131250	6/27/2024	NCS PEARSON, INC	\$ 795.00
131251	6/27/2024	CITY OF SAN BENITO	\$ 300.00
131252	6/27/2024	AUTOMATED LOGIC CORPORATION	\$ 247,078.66
131253	6/27/2024	HAPPINESS CUPCAKES	\$ 115.00
131254	6/27/2024	DRURY INN & SUITES	\$ 7,112.35
131255	6/27/2024	CAREER & TECHNOLOGY ASSOC OF TEXAS	\$ 11,000.00
131256	6/27/2024	FISHER SCIENTIFIC	\$ 564.27
131257	6/27/2024	HIDALGO COUNTY TAX OFFICE	\$ 66.50
131258	6/27/2024	LILLIA LIGUEZ	\$ 194.57
131259	6/27/2024	THE UNIVERSITY OF TEXAS	\$ 17,500.00
131260	6/27/2024	DIAMEDICAL USA EQUIPMENT LLC	\$ 19,387.50
131261	6/27/2024	FUELMAN	\$ 97.96
131262	6/27/2024	FUELMAN	\$ 210.64
131263	6/27/2024	NOBLE TEXAS BUILDERS,LLC	\$ 298,286.70
131264	6/27/2024	CITY OF MERCEDES	\$ 9,068.52
131265	6/27/2024	HOSA TA, INC	\$ 1,200.00
131266	6/27/2024	GOVCONNECTION,INC.	\$ 674.70
131267	6/27/2024	TEXAS STATE BOARD OF PHARMACY	\$ 2,530.00
131268	6/27/2024	T & W TIRE LLC	\$ 466.80
131269	6/27/2024	TELE-PRO COMMUNICATIONS	\$ 69,330.68
131270	6/27/2024	SHYANNE DIAZ	\$ 892.80

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131271	6/27/2024	SPARKLETTES & SIERRA SPRINGS	\$ 302.26
131272	6/27/2024	ALL VALLEY CHARTERS LLC	\$ 6,350.00
131273	6/27/2024	T-MOBILE USA INC.	\$ 37.52
131274	6/27/2024	GERLACH BUILDERS LLC	\$ 171,151.84
131275	6/27/2024	NOE RAMOS JR.	\$ 20,400.00
131276	6/27/2024	MISSY JANET CAMACHO	\$ 115.92
131277	6/27/2024	TEACHTOWN	\$ 4,062.98
131278	6/27/2024	TRI-COUNTY COMMUNICATIONS, LLC	\$ 1,040,000.00
131279	6/27/2024	ELLIOTT ELECTRIC SUPPLY, INC	\$ 64.94
131280	6/27/2024	QEP, INC.	\$ 127.80
131281	6/27/2024	MARCO ZAMORA	\$ 653.16
131282	6/27/2024	MARCELA FERNANDEZ	\$ 211.44
131283	6/27/2024	THE WARREN GROUP ARCHITECTS, INC.	\$ 2,989.20
131284	6/27/2024	GOLD STAR FOODS, INC.	\$ 972.41
131285	6/27/2024	AMAZON CAPITAL SERVICES, INC.	\$ 7,653.69
131286	6/27/2024	DAVID BRIONES	\$ 553.32
131287	6/27/2024	JORDAN ALLISON CASTANON	\$ 77.72
131288	6/27/2024	DRURY INN & SUITES NEAR LA CANTERA	\$ 3,972.90
131289	6/27/2024	MAGIC VALLEY ELECTRIC COOPERATIVE	\$ 6,350.60
131290	6/27/2024	ST.MARY'S UNIVERSITY OF SAN ANTONIO	\$ 3,500.00
131291	6/27/2024	ACME PARTNERSHIP, L.P.	\$ 14,000.00
131292	6/27/2024	CI SOLUTIONS	\$ 975.00
131293	6/27/2024	HILAND DAIRY FOODS COMPANY LLC	\$ 347.46
131294	6/27/2024	NATIONAL TRAVEL SYSTEMS, LP	\$ 564.91
131295	6/27/2024	NIKON INSTRUMENTS, INC	\$ 23,058.20
131296	6/27/2024	ITZAHAMARA MOSES	\$ 879.35
131297	6/27/2024	MYERS ASSOCIATES, INC.	\$ 11,287.89
131298	6/27/2024	SUCCESSFUL PRACTICES NETWORK, INC	\$ 995.00
131299	6/27/2024	DELIA A. RAMOS	\$ 43.48
131300	6/27/2024	DELLANIRA RAMIREZ	\$ 141.50
131301	6/27/2024	ESTES INDUSTRIES, LLC	\$ 420.77
131302	6/27/2024	JUAN DIEGO ACADEMY	\$ 185.00
131303	6/27/2024	CHICK-FIL-A 27TH AND NOLANA FSR	\$ 242.48

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E10338	6/27/2024	APPLE INC	\$ 11,093.90
E10339	6/27/2024	BORDERLAND HARDWARE	\$ 13.47
E10340	6/27/2024	BURTON AUTO SUPPLY	\$ 76.44
E10341	6/27/2024	H E BUTT GROCERY	\$ 396.50
E10342	6/27/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$ 2,893.32
E10343	6/27/2024	CENTRAL PLUMBING	\$ 104.03
E10344	6/27/2024	CULLIGAN WATER CONDITIONING	\$ 50.94
E10345	6/27/2024	VERIZON WIRELESS	\$ 32,937.34
E10346	6/27/2024	GATEWAY PRINTING & OFFICE SUPPLY	\$ 26,814.55
E10347	6/27/2024	GULF COAST PAPER CO	\$ 19,300.12
E10348	6/27/2024	O REILLY AUTOMOTIVE, INC.	\$ 1,159.46
E10349	6/27/2024	LABATT FOOD SERVICE	\$ 14,570.48
E10350	6/27/2024	OIL PATCH FUEL & SUPPLY INC	\$ 19,764.20
E10351	6/27/2024	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 113,725.00
E10352	6/27/2024	XEROX CORPORATION	\$ 1,667.82
E10353	6/27/2024	REGION 4 ESC	\$ 2,430.00
E10354	6/27/2024	WHATABURGER HOME OFFICE	\$ 307.95
E10355	6/27/2024	MCCOY CORPORATION	\$ 569.55
E10356	6/27/2024	KYRISH TRUCK CENTERS OF PHARR	\$ 7,858.28
E10357	6/27/2024	ENNA LUGO	\$ 194.56
E10358	6/27/2024	RIGOBERTO OLIVAREZ	\$ 112.02
E10359	6/27/2024	STAPLES, INC.	\$ 55.53
E10360	6/27/2024	TASPA - TEXAS ASSOCIATION OF	\$ 205.00
E10361	6/27/2024	HECTOR GONZALES	\$ 582.18
E10362	6/27/2024	JOHNSTONE SUPPLY-PHARR	\$ 3,779.72
E10363	6/27/2024	M & A TECHNOLOGY, INC	\$ 373.70
E10364	6/27/2024	EDUARDO LARRY CANTU	\$ 566.12
E10365	6/27/2024	SPECIALTY ADVERTISERS	\$ 2,844.00
E10366	6/27/2024	HENRY LEVRIER	\$ 583.20
E10367	6/27/2024	MCALLEN CHAMBER OF COMMERCE	\$ 400.00
E10368	6/27/2024	SAM S WHOLESALE CLUB	\$ 827.38
E10369	6/27/2024	POCKET NURSE ENTERPRISES, LLC	\$ 6,379.48
E10370	6/27/2024	MODEL LAUNDRY,LLC	\$ 1,624.62

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CHECK	DATE	VENDOR	AMOUNT
E10371	6/27/2024	ISRAEL G. QUINTANILLA	\$ 551.20
E10372	6/27/2024	JASON S DELI	\$ 304.96
E10373	6/27/2024	MARLA R. KNAUB	\$ 399.99
E10374	6/27/2024	1ST FP SERVICES, LLC	\$ 1,084.13
E10375	6/27/2024	YELLOWFOLDER	\$ 5,784.48
E10376	6/27/2024	JACLYN JENISE BUELOW	\$ 356.98
E10377	6/27/2024	TONIE'S FLOWERS	\$ 232.00
E10378	6/27/2024	MARGARITA GARCIA	\$ 1,517.28
E10379	6/27/2024	ERNESTINA GUAJARDO	\$ 135.08
E10380	6/27/2024	CHAMPION AWARDS	\$ 918.00
E10381	6/27/2024	PATTERSON COMPANIES	\$ 4,208.01
E10382	6/27/2024	MAYELA CRISTAL SOLANA	\$ 316.91
E10383	6/27/2024	ADAMS TOTAL LAWN MAINTENANCE	\$ 16,932.49
E10384	6/27/2024	PERRY MECHANICAL SYSTEM, LLC	\$ 4,673.87
E10385	6/27/2024	ABIEL J. CANTU	\$ 397.78
E10386	6/27/2024	SYLVIA S. LOPEZ	\$ 565.02
E10387	6/27/2024	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 444.00
E10388	6/27/2024	LISSA FRAUSTO	\$ 1,499.22
E10389	6/27/2024	MATHEW MACIEL	\$ 151.82
E10390	6/27/2024	SASHA CRANE	\$ 618.96
E10391	6/27/2024	DAVID TORRES	\$ 552.54
E10392	6/27/2024	MLG PROTECTION SERVICES	\$ 6,585.71
E10393	6/27/2024	LUIS D. FLORES	\$ 140.90
E10394	6/27/2024	CODEHS, INC.	\$ 3,300.00
E10395	6/27/2024	VANESSA RIVERA	\$ 84.69
E10396	6/27/2024	JESSICA CHRISTIANSEN	\$ 59.16
E10397	6/27/2024	FOLLETT CONTENT SOLUTIONS	\$ 590.20
E10398	6/27/2024	HANNALY RAMIREZ	\$ 296.27
E10399	6/27/2024	MELISSA RUTIAGA	\$ 163.41
E10400	6/27/2024	UNIVERSAL FIRE SYSTEMS LLC	\$ 5,300.73
E10401	6/27/2024	ADALBERTO ALEJANDRO LIRA	\$ 137.22
E10402	6/27/2024	NOEL O. GARZA	\$ 460.16
E10403	6/27/2024	MARIA CHRISTINA GARZA	\$ 233.70

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CHECK	DATE	VENDOR	AMOUNT
E10404	6/27/2024	ROSE MARIE GARZA	\$ 114.24
E10405	6/27/2024	PAULA SOTO	\$ 461.16