

South Texas ISD

Check Register Board Report

December 2024

CHECK	DATE	VENDOR	AMOUNT
132692	12/6/2024	BSN SPORTS, LLC	\$ 2,399.00
132693	12/6/2024	AMERICAN EXPRESS	\$ 7,027.72
132694	12/6/2024	BROWNSVILLE ISD	\$ 252.00
132695	12/6/2024	CED	\$ 214.57
132696	12/6/2024	FEDEX	\$ 118.04
132697	12/6/2024	FEDEX	\$ 219.00
132698	12/6/2024	HIDALGO COUNTY IRRIGATION	\$ 946.56
132699	12/6/2024	LONGHORN BUS SALES, LLC	\$ 9,930.80
132700	12/6/2024	RECORDS CONSULTANTS INC	\$ 1,190.00
132701	12/6/2024	TEXAS GAS SERVICE	\$ 983.93
132702	12/6/2024	SCHOOL HEALTH CORPORATION	\$ 95.96
132703	12/6/2024	HENRY SCHEIN INC	\$ 3,135.37
132704	12/6/2024	SCHOOL SPECIALTY INC	\$ 2,940.72
132705	12/6/2024	SHERWIN WILLIAMS CO	\$ 1,115.50
132706	12/6/2024	TASB	\$ 40.00
132707	12/6/2024	TSPRA STAR AWARDS	\$ 700.00
132708	12/6/2024	SHERWIN WILLIAMS	\$ 4,294.68
132709	12/6/2024	CITY OF EDINBURG	\$ 6,171.15
132710	12/6/2024	AUDIO VISUAL AIDS CORP	\$ 825.00
132711	12/6/2024	LA ESPECIAL BAKERY	\$ 110.00
132712	12/6/2024	B & H PHOTO-VIDEO	\$ 1,334.37
132713	12/6/2024	DELL MARKETING L.P.	\$ 1,054.58
132714	12/6/2024	SAGE PUBLICATIONS, INC.	\$ 29,999.99
132715	12/6/2024	ALLEGRA PRINT & IMAGING	\$ 186.00
132716	12/6/2024	EL PATO MEXICAN FOOD LP	\$ 100.30
132717	12/6/2024	JOHNSON SUPPLY	\$ 885.00
132718	12/6/2024	INSIGHT PUBLIC SECTOR	\$ 5,720.00
132719	12/6/2024	RAINBOW PIZZA LLC	\$ 93.00
132720	12/6/2024	SOUTH TEXAS ISD FOOD SERVICE	\$ 1,272.45
132721	12/6/2024	SKILLS USA TEXAS	\$ 1,120.00
132722	12/6/2024	SOUTHERN TIRE MART	\$ 7.00
132723	12/6/2024	NATIONAL ASSO OF SCHOOL NURSES	\$ 159.50

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CHECK	DATE	VENDOR	AMOUNT
132724	12/6/2024	LOWE'S	\$ 354.85
132725	12/6/2024	BRIGHTLY SOFTWARE INC.	\$ 1,933.74
132726	12/6/2024	SYLVIA K. ODOMS	\$ 789.93
132727	12/6/2024	FLOWERS BAKING CO.	\$ 337.50
132728	12/6/2024	RODOLFO HERNANDEZ JR	\$ 25.00
132729	12/6/2024	DE LA GARZA BAKERY & CAKE SHOP	\$ 300.00
132730	12/6/2024	BROWNSVILLE CHAMBER OF COMMERCE	\$ 550.00
132731	12/6/2024	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 10,147.73
132732	12/6/2024	TRACO MEDICAL INC	\$ 7,771.00
132733	12/6/2024	MICHELE D. GUAJARDO	\$ 500.00
132734	12/6/2024	CHICK-FIL-A	\$ 162.38
132735	12/6/2024	HIDALGO COUNTY TAX OFFICE	\$ 59.00
132736	12/6/2024	HIDALGO COUNTY TAX OFFICE	\$ 22.00
132737	12/6/2024	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 22,987.17
132738	12/6/2024	LILLIA LIGUEZ	\$ 202.21
132739	12/6/2024	AMY L. PENA	\$ 611.64
132740	12/6/2024	FUELMAN	\$ 387.01
132741	12/6/2024	FUELMAN	\$ 101.51
132742	12/6/2024	AMERICAN FENCE	\$ 398.00
132743	12/6/2024	REYNALDO RODRIGUEZ	\$ 127.14
132744	12/6/2024	CHICK FIL A	\$ 36.74
132745	12/6/2024	GONZALES LANDSCAPING	\$ 1,305.00
132746	12/6/2024	TEXAS STATE BOARD OF PHARMACY	\$ 715.00
132747	12/6/2024	T & W TIRE LLC	\$ 787.90
132748	12/6/2024	DOCTORS HOSPITAL AT RENAISSANCE, LT	\$ 125,000.00
132749	12/6/2024	REYNA'S TEXAS STYLE BBQ	\$ 603.19
132750	12/6/2024	TERRACON CONSULTANTS, INC.	\$ 4,690.00
132751	12/6/2024	LEONARDO GARCIA MD PA	\$ 40.00
132752	12/6/2024	CHARRO DAYS INC.	\$ 5,000.00
132753	12/6/2024	BLANQUITAS LLC	\$ 239.40
132754	12/6/2024	JUAN JOSE ALVAREZ	\$ 250.00

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CHECK	DATE	VENDOR	AMOUNT
132755	12/6/2024	EVERON, LLC	\$ 16,597.31
132756	12/6/2024	T-MOBILE USA INC.	\$ 3,500.00
132757	12/6/2024	JOE STEVE GONZALES	\$ 298.50
132758	12/6/2024	NOE RAMOS JR.	\$ 5,100.00
132759	12/6/2024	MISSY JANET CAMACHO	\$ 154.77
132760	12/6/2024	OLIVE GARDEN RESTAURANTS	\$ 781.22
132761	12/6/2024	CAPITAL ONE	\$ 216.99
132762	12/6/2024	CHICK-FIL-A RUBEN TORRES	\$ 352.83
132763	12/6/2024	ELLIOTT ELECTRIC SUPPLY, INC	\$ 3,345.00
132764	12/6/2024	LOWMAN EDUCATION LLC	\$ 1,500.00
132765	12/6/2024	TEXAS ASSOCIATION FOR	\$ 857.14
132766	12/6/2024	QUILL LLC	\$ 226.19
132767	12/6/2024	RAISING CANES #486	\$ 242.73
132768	12/6/2024	RAISING CANES #249	\$ 915.06
132769	12/6/2024	TOOLKIT TECHNOLOGIES, INC.	\$ 39,415.00
132770	12/6/2024	CHICK-FIL-A	\$ 197.43
132771	12/6/2024	ROMINA VASQUEZ	\$ 40.40
132772	12/6/2024	MARCELA FERNANDEZ	\$ 427.68
132773	12/6/2024	VIRTUAL BUILDERS EXCHANGE LLC	\$ 1,475.00
132774	12/6/2024	ZTASTIC SOLUTIONS LLC	\$ 5,000.00
132775	12/6/2024	AMAZON CAPITAL SERVICES, INC.	\$ 3,067.41
132776	12/6/2024	ALAN Y EDUARDO LLC	\$ 540.00
132777	12/6/2024	CONCORD THEATRICALS CORP	\$ 100.55
132778	12/6/2024	PATHFINDER PUBLIC AFFAIRS, INC.	\$ 12,500.00
132779	12/6/2024	JORDAN ALLISON CASTANON	\$ 195.38
132780	12/6/2024	BEATRIZ SALINAS	\$ 219.22
132781	12/6/2024	SUZANNE TARA LOPEZ	\$ 67.50
132782	12/6/2024	CHICK-FIL-A MERCEDES	\$ 813.22
132783	12/6/2024	MR. GATTIS PIZZA	\$ 583.50
132784	12/6/2024	CI SOLUTIONS	\$ 3,120.00
132785	12/6/2024	HILAND DAIRY FOODS COMPANY LLC	\$ 1,088.55

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132786	12/6/2024	NATIONAL TRAVEL SYSTEMS, LP	\$ 2,782.22
132787	12/6/2024	DELTAMATH SOLUTIONS INC.	\$ 1,720.00
132788	12/6/2024	LUBY'S RESTAURANT CORPORATION	\$ 2,732.98
132789	12/6/2024	107 INSPECTION STATION LLC	\$ 127.00
132790	12/6/2024	CHICK-FIL-A 281 & TRENTON	\$ 87.90
132791	12/6/2024	BUSINESS PROFESSIONALS OF AMERICA	\$ 75.00
132792	12/6/2024	LUZ AYALA VILLARREAL	\$ 3,200.00
132793	12/6/2024	BUSINESS PROFESSIONALS OF AMERICA	\$ 66.00
132794	12/6/2024	JUAN DIEGO ACADEMY	\$ 350.00
132795	12/6/2024	FACILITIES MANAGEMENT EXPRESS, LLC	\$ 11,230.00
132796	12/6/2024	JEFFREY JEAN LUEVANO	\$ 1,350.00
132797	12/6/2024	DANIEL REYNA CASAREZ	\$ 450.00
132798	12/6/2024	RAISING CANES #334	\$ 173.80
132799	12/6/2024	DAIRY QUEEN OF GEORGEWEST	\$ 183.61
132800	12/6/2024	ARC NETWORK LLC	\$ 2,970.00
132801	12/6/2024	ALEJOS SOLIS	\$ 287.25
132802	12/6/2024	MCDONALD'S MERCEDES	\$ 119.41
E11627	12/6/2024	APPLE INC	\$ 6,758.00
E11628	12/6/2024	BLICK ART MATERIALS	\$ 967.42
E11629	12/6/2024	BORDERLAND HARDWARE	\$ 20.86
E11630	12/6/2024	BILL BUNTON AUTO SUPPLY & MACHINE	\$ 2,950.31
E11631	12/6/2024	BURTON AUTO SUPPLY	\$ 1,711.25
E11632	12/6/2024	H E BUTT GROCERY	\$ 844.13
E11633	12/6/2024	CENTRAL PLUMBING	\$ 171.09
E11634	12/6/2024	CULLIGAN WATER CONDITIONING	\$ 325.46
E11635	12/6/2024	VERIZON WIRELESS	\$ 13,302.14
E11636	12/6/2024	GATEWAY PRINTING & OFFICE SUPPLY	\$ 87,055.41
E11637	12/6/2024	A & D PHONE SERVICE	\$ 570.00
E11638	12/6/2024	GULF COAST PAPER CO	\$ 27,769.60
E11639	12/6/2024	O REILLY AUTOMOTIVE, INC.	\$ 5,069.76
E11640	12/6/2024	NASCO EDUCATION LLC	\$ 2,563.09
E11641	12/6/2024	OIL PATCH FUEL & SUPPLY INC	\$ 13,691.36

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E11642	12/6/2024	OFFICE DEPOT, INC.	\$ 1,765.15
E11643	12/6/2024	TMSCA	\$ 50.00
E11644	12/6/2024	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 669.00
E11645	12/6/2024	WILLACY CO APPRAISAL DISTRICT	\$ 5,386.53
E11646	12/6/2024	XEROX CORPORATION	\$ 762.23
E11647	12/6/2024	REGION 4 ESC	\$ 2,360.00
E11648	12/6/2024	WHATABURGER HOME OFFICE	\$ 2,224.70
E11649	12/6/2024	MCCOY CORPORATION	\$ 1,195.03
E11650	12/6/2024	ANDY S BUS AIR & SERVICE	\$ 8,942.98
E11651	12/6/2024	SCHOOL NURSE SUPPLY	\$ 578.34
E11652	12/6/2024	CHALK'S TRUCK PARTS	\$ 1,777.69
E11653	12/6/2024	DEALERS ELECTRICAL SUPPLY	\$ 23.60
E11654	12/6/2024	COLLEGE BOARD	\$ 15,207.64
E11655	12/6/2024	STAPLES, INC.	\$ 2,438.08
E11656	12/6/2024	D & R GLASS ETC INC.	\$ 1,800.00
E11657	12/6/2024	JOHNSTONE SUPPLY-PHARR	\$ 72.14
E11658	12/6/2024	M & A TECHNOLOGY, INC	\$ 1,742.20
E11659	12/6/2024	SPECIALTY ADVERTISERS	\$ 2,515.00
E11660	12/6/2024	BARNES & NOBLE INC	\$ 81.73
E11661	12/6/2024	JOSE F. LUCIO	\$ 926.96
E11662	12/6/2024	INTERSTATE BILLING SERVICE	\$ 8,814.40
E11663	12/6/2024	TRANSFINDER CORPORATION	\$ 2,675.00
E11664	12/6/2024	SAM S WHOLESALE CLUB	\$ 2,763.57
E11665	12/6/2024	SOUTHERN COMPUTER WAREHOUSE, INC.	\$ 2,124.98
E11666	12/6/2024	J.R., INC.	\$ 413.95
E11667	12/6/2024	GONZALEZ AUTO PARTS	\$ 856.70
E11668	12/6/2024	JASON S DELI	\$ 2,290.09
E11669	12/6/2024	1ST FP SERVICES, LLC	\$ 1,210.00
E11670	12/6/2024	TIMECLOCK PLUS, LLC	\$ 6,114.44
E11671	12/6/2024	MR. G ELSA BUTANE INC	\$ 2,012.50
E11672	12/6/2024	REDFISH RECYCLING	\$ 395.64
E11673	12/6/2024	ERNESTINA GUAJARDO	\$ 164.96

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E11674	12/6/2024	PETER PIPER PIZZA INC	\$ 602.24
E11675	12/6/2024	CALVARY BAPTIST CHURCH	\$ 400.00
E11676	12/6/2024	EL JARDIN SUPERETTE	\$ 200.00
E11677	12/6/2024	WESLACO EAST HIGH SCHOOL	\$ 5,000.00
E11678	12/6/2024	TELE-PRO COMMUNICATIONS	\$ 11,551.69
E11679	12/6/2024	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 1.83
E11680	12/6/2024	CASA DE FIESTAS	\$ 1,050.00
E11681	12/6/2024	UWORLD, LLC	\$ 52,780.00
E11682	12/6/2024	DIANA GABRIELA MEDINA	\$ 800.00
E11683	12/6/2024	A PLUS MEDICAL EXAMINERS, LLC	\$ 9,405.00
E11684	12/6/2024	MLG PROTECTION SERVICES	\$ 45,906.22
E11685	12/6/2024	ARBITERPAY TRUST ACCOUNT	\$ 1,242.50
E11686	12/6/2024	DAVILA & ASSOCIATES, INC	\$ 250.00
E11687	12/6/2024	MARIBEL VALDEZ	\$ 420.49
E11688	12/6/2024	UNIVERSAL FIRE SYSTEMS LLC	\$ 325.00
E11689	12/6/2024	ADALBERTO ALEJANDRO LIRA	\$ 62.65
E11690	12/6/2024	ALBERTO VALLE	\$ 900.00
E11691	12/6/2024	CARLOS M. DEL BOSQUE JR.	\$ 675.00
E11692	12/6/2024	JESUS A. CANTU	\$ 900.00
E11693	12/6/2024	LUIS AGUILAR JR.	\$ 1,800.00
E11694	12/6/2024	MARK TREVINO	\$ 450.00
E11695	12/6/2024	SAMMY BADILLO	\$ 450.00
E11696	12/6/2024	RICHARD AARON MOLINA	\$ 450.00
E11697	12/6/2024	JUAN DOMINGUEZ	\$ 1,350.00
E11698	12/6/2024	CARLOS ORTIZ	\$ 450.00
E11699	12/6/2024	ROLANDO SANCHEZ	\$ 1,350.00
E11700	12/6/2024	BRISAMAR AGUILAR	\$ 450.00
E11701	12/6/2024	FRANCISCO JAVIER HERNANDEZ	\$ 900.00
E11702	12/6/2024	EDGAR ANDREY PEREZ JR.	\$ 450.00
E11703	12/6/2024	ROMAN G. FLORES	\$ 450.00
E11704	12/6/2024	HERACLIO C KENNEDY	\$ 450.00
E11705	12/6/2024	ISAUL SONNY VELA	\$ 450.00

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E11706	12/6/2024	MELISSA NAVARRETE	\$ 900.00
E11707	12/6/2024	CARLOS LOUIS MARTINEZ JR.	\$ 900.00
E11708	12/6/2024	JAIME MORALES JR.	\$ 900.00
E11709	12/6/2024	ABRAM ORTEGA	\$ 450.00
E11710	12/6/2024	ROBERTO CASTANON JR.	\$ 450.00
E11711	12/6/2024	MARIO ADAM RODRIGUEZ	\$ 450.00
E11712	12/6/2024	JUAN J. BALDERAS	\$ 450.00
E11713	12/6/2024	VICTOR D. DUBERNEY	\$ 450.00
E11714	12/6/2024	VICTOR GONZALEZ	\$ 1,350.00
E11715	12/6/2024	DOMINIQUE M. RAMOS	\$ 1,350.00
E11716	12/6/2024	DIRECT ENERGY BUSINESS, LLC	\$ 56,502.74
E11717	12/6/2024	AARON L. MORENO	\$ 675.00
E11718	12/6/2024	PABLO SANCHEZ	\$ 450.00
E11719	12/6/2024	LUIS AREBALO	\$ 450.00
E11720	12/6/2024	HUGO D. SALINAS JR	\$ 450.00
E11721	12/6/2024	STEVE EDWIN BLAKE	\$ 450.00
E11722	12/6/2024	JACOB ZUNIGA	\$ 450.00
E11723	12/6/2024	JUSTIN L. GALVAN	\$ 1,350.00
E11724	12/6/2024	RICARDO CONTRERAS	\$ 40.47
E11725	12/6/2024	JESSICA MARTINEZ	\$ 900.00
132334	12/10/2024	SANDRA OCHOA	\$ (619.92)
132348	12/11/2024	CAMERON APPRAISAL DISTRICT	\$ (3,145.45)
132803	12/12/2024	BSN SPORTS, LLC	\$ 3,305.95
132804	12/12/2024	AMERICAN EXPRESS	\$ 603.04
132805	12/12/2024	AMERICAN EXPRESS	\$ 220.00
132806	12/12/2024	GOMEZ, MENDEZ, SAENZ, INC.	\$ 25,304.20
132807	12/12/2024	EDINBURG CISD	\$ 840.00
132808	12/12/2024	FLINN SCIENTIFIC INC	\$ 533.50
132809	12/12/2024	GUTHRIE'S LOCKSMITH SHOP	\$ 148.50
132810	12/12/2024	MCALLEN ISD	\$ 31,500.00
132811	12/12/2024	MISSION CISD	\$ 1,146.00
132812	12/12/2024	ORIENTAL TRADING	\$ 227.90

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132813	12/12/2024	CITY OF SAN BENITO WATERWORKS	\$ 3,515.29
132814	12/12/2024	SCHOOL HEALTH CORPORATION	\$ 1,271.19
132815	12/12/2024	HENRY SCHEIN INC	\$ 15,142.00
132816	12/12/2024	SARGENT-WELCH SCIENTIFIC	\$ 870.33
132817	12/12/2024	TEXAS ASSOCIATION OF SCHOOL	\$ 485.00
132818	12/12/2024	TASB	\$ 585.00
132819	12/12/2024	UNIFIRST HOLDINGS INC	\$ 1,454.00
132820	12/12/2024	TEJAS EQUIPMENT RENTALS INC.	\$ 811.49
132821	12/12/2024	SHERWIN WILLIAMS	\$ 173.52
132822	12/12/2024	SHI GOVERNMENT SOLUTIONS	\$ 37,782.59
132823	12/12/2024	ALLEGRA PRINT & IMAGING	\$ 64.95
132824	12/12/2024	INSIGHT PUBLIC SECTOR	\$ 29,942.80
132825	12/12/2024	RAINBOW PIZZA LLC	\$ 232.50
132826	12/12/2024	PITSCO EDUCATION, LLC	\$ 93.69
132827	12/12/2024	SOUTHERN TIRE MART	\$ 25.00
132828	12/12/2024	LOWE'S	\$ 2,701.29
132829	12/12/2024	NCS PEARSON, INC	\$ 595.00
132830	12/12/2024	FLOWERS BAKING CO.	\$ 352.50
132831	12/12/2024	DE LA GARZA BAKERY & CAKE SHOP	\$ 44.00
132832	12/12/2024	MARCOS LEONEL FLORES	\$ 70.42
132833	12/12/2024	HAPPINESS CUPCAKES	\$ 337.50
132834	12/12/2024	INTERNATIONAL BACCALAUREATE	\$ 2,210.00
132835	12/12/2024	D. WILSON CONSTRUCTION COMPANY	\$ 40,524.74
132836	12/12/2024	CHICK-FIL-A	\$ 75.22
132837	12/12/2024	DARK KNIGHTS CHESS	\$ 260.00
132838	12/12/2024	HIDALGO COUNTY TAX OFFICE	\$ 154.50
132839	12/12/2024	HIDALGO COUNTY TAX OFFICE	\$ 22.00
132840	12/12/2024	FUELMAN	\$ 41.93
132841	12/12/2024	FUELMAN	\$ 65.89
132842	12/12/2024	QUADIENT INC.	\$ 148.52
132843	12/12/2024	HOSA TA, INC	\$ 1,980.00
132844	12/12/2024	GOVCONNECTION,INC.	\$ 4,823.00

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132845	12/12/2024	GONZALES LANDSCAPING	\$ 900.00
132846	12/12/2024	ALBERTO COLUNGA	\$ 120.00
132847	12/12/2024	ERIKA E. SARABIA	\$ 30.55
132848	12/12/2024	CHICK-FIL-A	\$ 258.80
132849	12/12/2024	REYNA'S TEXAS STYLE BBQ	\$ 230.00
132850	12/12/2024	SPARKLETT'S & SIERRA SPRINGS	\$ 121.88
132851	12/12/2024	GERLACH BUILDERS LLC	\$ 1,421,691.17
132852	12/12/2024	OLIVE GARDEN RESTAURANTS	\$ 901.58
132853	12/12/2024	CHERYL ANN CHASE	\$ 2,600.00
132854	12/12/2024	CAPITAL ONE	\$ 502.93
132855	12/12/2024	CHICK-FIL-A RUBEN TORRES	\$ 194.00
132856	12/12/2024	ELLIOTT ELECTRIC SUPPLY, INC	\$ 165.98
132857	12/12/2024	EDUSMART	\$ 5,780.00
132858	12/12/2024	JESSICA CHRISTIANSEN	\$ 167.84
132859	12/12/2024	SLP TOOLKIT LLC	\$ 562.50
132860	12/12/2024	MARCO ZAMORA	\$ 306.86
132861	12/12/2024	AMANDA CADENA	\$ 104.52
132862	12/12/2024	FHEG UNIVERSITY OF TEXAS RIO GRANDE	\$ 164.99
132863	12/12/2024	AMAZON CAPITAL SERVICES, INC.	\$ 3,001.15
132864	12/12/2024	LARISSA HERNANDEZ	\$ 223.45
132865	12/12/2024	LAW OFFICE OF JAVIER VILLALOBOS, PC	\$ 15,000.00
132866	12/12/2024	CHICK-FIL-A MERCEDES	\$ 580.06
132867	12/12/2024	MARTIN GARZA MD PA	\$ 25.00
132868	12/12/2024	HILAND DAIRY FOODS COMPANY LLC	\$ 10,331.29
132869	12/12/2024	STETSON & ASSOCIATES, INC.	\$ 3,264.50
132870	12/12/2024	NOTHING BUNDT CAKES WESLACO #627	\$ 216.00
132871	12/12/2024	MARIBEL LOPEZ	\$ 60.50
132872	12/12/2024	LUZ AYALA VILLARREAL	\$ 3,300.00
132873	12/12/2024	SANDRA OCHOA	\$ 160.00
132874	12/12/2024	SUCCESSFUL PRACTICES NETWORK, INC	\$ 4,950.00
132875	12/12/2024	GTSIMULATORS BY GLOBAL TECHNOLOGIES	\$ 38,790.00

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132876	12/12/2024	TADCO ROOFING	\$ 80,004.49
132877	12/12/2024	CLARISSA GARCIA	\$ 134.54
132878	12/12/2024	HOLCHEMONT, LTD	\$ 76,004.27
132879	12/12/2024	AVANTIS EDUCATION INC.	\$ 16,698.00
132880	12/12/2024	JESSICA GARCIA	\$ 69.28
132881	12/12/2024	TEXAS BAND AND ORCHESTRA	\$ 33,775.85
E11726	12/12/2024	APPLE INC	\$ 79,050.49
E11727	12/12/2024	BURTON AUTO SUPPLY	\$ 98.75
E11728	12/12/2024	H E BUTT GROCERY	\$ 508.80
E11729	12/12/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$ 2,303.01
E11730	12/12/2024	CENTRAL PLUMBING	\$ 45.65
E11731	12/12/2024	CULLIGAN WATER CONDITIONING	\$ 95.89
E11732	12/12/2024	GATEWAY PRINTING & OFFICE SUPPLY	\$ 15,598.47
E11733	12/12/2024	GRAINGER	\$ 25.20
E11734	12/12/2024	GULF COAST PAPER CO	\$ 6,356.91
E11735	12/12/2024	O REILLY AUTOMOTIVE, INC.	\$ 1,115.26
E11736	12/12/2024	LABATT FOOD SERVICE	\$ 52,100.95
E11737	12/12/2024	WILLIAM V MACGILL & CO	\$ 1,203.92
E11738	12/12/2024	OIL PATCH FUEL & SUPPLY INC	\$ 22,385.26
E11739	12/12/2024	OFFICE DEPOT, INC.	\$ 3,691.59
E11740	12/12/2024	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 7,350.00
E11741	12/12/2024	NICHO PRODUCE CO INC	\$ 2,798.39
E11742	12/12/2024	WHATABURGER HOME OFFICE	\$ 1,494.24
E11743	12/12/2024	EXQUISITA TORTILLAS	\$ 102.12
E11744	12/12/2024	MCCOY CORPORATION	\$ 96.66
E11745	12/12/2024	CROCKETT FARMS, INC	\$ 379.50
E11746	12/12/2024	ANDY S BUS AIR & SERVICE	\$ 632.30
E11747	12/12/2024	SCHOOL NURSE SUPPLY	\$ 85.68
E11748	12/12/2024	DEALERS ELECTRICAL SUPPLY	\$ 79.48
E11749	12/12/2024	VERNIER SCIENCE EDUCATION	\$ 412.00
E11750	12/12/2024	UPPER VALLEY MAIL SERVICES, LLC	\$ 26.35
E11751	12/12/2024	STAPLES, INC.	\$ 3,026.03

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E11752	12/12/2024	EFRAIN GARZA	\$ 2,032.39
E11753	12/12/2024	HOBBY LOBBY	\$ 86.07
E11754	12/12/2024	M & A TECHNOLOGY, INC	\$ 388.50
E11755	12/12/2024	SPECIALTY ADVERTISERS	\$ 1,144.00
E11756	12/12/2024	HUNTINGTON SKY PRODUCTION, LTD	\$ 309.48
E11757	12/12/2024	LA MEXICANA BAKERY	\$ 38.00
E11758	12/12/2024	SYLVIA K. ODOMS	\$ 60.30
E11759	12/12/2024	INTERSTATE BILLING SERVICE	\$ 8,475.60
E11760	12/12/2024	SAM S WHOLESALE CLUB	\$ 908.72
E11761	12/12/2024	SOUTHERN COMPUTER WAREHOUSE, INC.	\$ 475.44
E11762	12/12/2024	MODEL LAUNDRY,LLC	\$ 2,506.38
E11763	12/12/2024	DURATEX APPARREL	\$ 195.00
E11764	12/12/2024	JASON S DELI	\$ 742.88
E11765	12/12/2024	WALSH GALLEGOS KYLE ROBINSON &	\$ 1,534.00
E11766	12/12/2024	APOLLO TOWING	\$ 1,433.75
E11767	12/12/2024	EICHELBAUM WARDEL HANSEN POWELL PC	\$ 239.00
E11768	12/12/2024	NANCY S. TALAVERA	\$ 56.48
E11769	12/12/2024	REDFISH RECYCLING	\$ 141.44
E11770	12/12/2024	MARYVEL VENEGAS DE HERNANDEZ	\$ 118.59
E11771	12/12/2024	ERNESTINA GUAJARDO	\$ 88.84
E11772	12/12/2024	CHAMPION AWARDS	\$ 1,277.50
E11773	12/12/2024	S3STRATEGIES, LLC	\$ 3,750.00
E11774	12/12/2024	TERESITAS AT LOS LAGOS	\$ 1,750.00
E11775	12/12/2024	ABIEL J. CANTU	\$ 365.96
E11776	12/12/2024	ROBERT SANCHEZ	\$ 1,745.00
E11777	12/12/2024	WESLEY UNITED METHODIST CHURCH	\$ 250.00
E11778	12/12/2024	MATHEW MACIEL	\$ 169.24
E11779	12/12/2024	MLG PROTECTION SERVICES	\$ 46,373.99
E11780	12/12/2024	ARBITERPAY TRUST ACCOUNT	\$ 597.00
E11781	12/12/2024	MARIBEL VALDEZ	\$ 1,176.96
E11782	12/12/2024	TRI-COUNTY COMMUNICATIONS, LLC	\$ 2,460.00
E11783	12/12/2024	SANDRA L TORRES	\$ 86.97

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E11784	12/12/2024	ANDRES A. AYALA	\$ 422.64
E11785	12/12/2024	GEORGIA LOOP	\$ 505.36
E11786	12/12/2024	FOLLETT CONTENT SOLUTIONS	\$ 489.75
E11787	12/12/2024	MELISSA RUTIAGA	\$ 76.78
E11788	12/12/2024	UNIVERSAL FIRE SYSTEMS LLC	\$ 2,479.90
E11789	12/12/2024	ADALBERTO ALEJANDRO LIRA	\$ 82.21
E11790	12/12/2024	FLORESTELA GOMEZ	\$ 477.44
E11791	12/12/2024	NATALIE GONZALES	\$ 6,250.00
E11792	12/12/2024	MARIA CHRISTINA GARZA	\$ 268.80
E11793	12/12/2024	PAULA SOTO	\$ 46.77
E11794	12/12/2024	DIRECT ENERGY BUSINESS, LLC	\$ 52,151.33
131887	12/19/2024	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ (30.00)
132079	12/19/2024	OLIVE GARDEN RESTAURANTS	\$ (300.00)
132234	12/19/2024	HILTON GARDEN INN	\$ (3,296.16)
132235	12/19/2024	HILTON GARDEN INN	\$ (3,296.16)
132237	12/19/2024	HILTON GARDEN INN	\$ (3,296.16)
132238	12/19/2024	HILTON GARDEN INN	\$ (3,296.16)
132309	12/19/2024	KALAHARI RESORT	\$ (2,217.06)
132336	12/19/2024	DELIA A. RAMOS	\$ (282.34)
132887	12/19/2024	YOLANDA TRAD	\$ (68.34)
132890	12/19/2024	BSN SPORTS, LLC	\$ 1,384.00
132891	12/19/2024	AMERICAN EXPRESS	\$ 892.98
132892	12/19/2024	AMERICAN EXPRESS	\$ 9.96
132893	12/19/2024	GOMEZ, MENDEZ, SAENZ, INC.	\$ 4,646.45
132894	12/19/2024	CED	\$ 503.75
132895	12/19/2024	DEMCO, INC	\$ 1,221.85
132896	12/19/2024	EDINBURG CISD	\$ 496.00
132897	12/19/2024	EDINBURG CISD	\$ 370.00
132898	12/19/2024	GUTHRIE'S LOCKSMITH SHOP	\$ 245.00
132899	12/19/2024	MISSION CISD	\$ 647.00
132900	12/19/2024	ORIENTAL TRADING	\$ 201.55
132901	12/19/2024	TEXAS GAS SERVICE	\$ 543.38

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132902	12/19/2024	SCHOOL SPECIALTY INC	\$ 52,568.90
132903	12/19/2024	TEXAS ASSOCIATION OF SCHOOL	\$ 685.00
132904	12/19/2024	UNIFIRST HOLDINGS INC	\$ 471.06
132905	12/19/2024	KIMBALL MIDWEST	\$ 818.10
132906	12/19/2024	SHERWIN WILLIAMS	\$ 221.31
132907	12/19/2024	CITY OF EDINBURG	\$ 840.00
132908	12/19/2024	AUDIO VISUAL AIDS CORP	\$ 9,382.00
132909	12/19/2024	B & H PHOTO-VIDEO	\$ 5,321.78
132910	12/19/2024	DELL MARKETING L.P.	\$ 70,359.30
132911	12/19/2024	CITY OF MCALLEN	\$ 20,000.00
132912	12/19/2024	CEV MULTIMEDIA LLC	\$ 4,200.00
132913	12/19/2024	ALLEGRA PRINT & IMAGING	\$ 328.29
132914	12/19/2024	RENTAL WORLD, LLC	\$ 1,122.34
132915	12/19/2024	TEXAS ART EDUCATION ASSOC.	\$ 110.00
132916	12/19/2024	TEXAS DEPARTMENT OF LICENSING	\$ 30.00
132917	12/19/2024	EL PATO MEXICAN FOOD LP	\$ 26.86
132918	12/19/2024	JOHNSON SUPPLY	\$ 900.00
132919	12/19/2024	RAINBOW PIZZA LLC	\$ 116.68
132920	12/19/2024	SOUTHERN TIRE MART	\$ 84.00
132921	12/19/2024	LOWE'S	\$ 2,081.76
132922	12/19/2024	ACT, INC	\$ 10,695.00
132923	12/19/2024	FLOWERS BAKING CO.	\$ 1,120.38
132924	12/19/2024	SMART COM TELEPHONE, LLC	\$ 16,495.00
132925	12/19/2024	FMBL RESTAURANT SERVICES LLC	\$ 276.41
132926	12/19/2024	HAPPINESS CUPCAKES	\$ 160.00
132927	12/19/2024	CAREER & TECHNOLOGY ASSOC OF TEXAS	\$ 695.00
132928	12/19/2024	EL GALLITO RESTAURANT	\$ 610.00
132929	12/19/2024	EAST RIO HONDO	\$ 7,442.46
132930	12/19/2024	CHICK FIL A	\$ 236.15
132931	12/19/2024	THE MARIACHI CONNECTION, INC	\$ 2,025.00
132932	12/19/2024	DARK KNIGHTS CHESS	\$ 260.00
132933	12/19/2024	HIDALGO COUNTY TAX OFFICE	\$ 176.50

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132934	12/19/2024	HIDALGO COUNTY TAX OFFICE	\$ 22.00
132935	12/19/2024	IHEART MEDIA	\$ 3,250.14
132936	12/19/2024	TEACHER SYNERGY LLC	\$ 584.82
132937	12/19/2024	JUAN HINOJOSA	\$ 39.05
132938	12/19/2024	CHICK-FIL-A	\$ 620.19
132939	12/19/2024	CHICK-FIL-A PALMHURST	\$ 241.38
132940	12/19/2024	VELAZQUEZ PRESS	\$ 4,717.63
132941	12/19/2024	TERRACON CONSULTANTS, INC.	\$ 20,412.50
132942	12/19/2024	JOE STEVE GONZALES	\$ 29.85
132943	12/19/2024	LAKE COUNTRY CHEVROLET, INC.	\$ 26,600.00
132944	12/19/2024	OLIVE GARDEN RESTAURANTS	\$ 343.84
132945	12/19/2024	BROWNSVILLE TENNIS ASSOCIATION	\$ 176.00
132946	12/19/2024	CAPITAL ONE	\$ 151.43
132947	12/19/2024	ELLIOTT ELECTRIC SUPPLY, INC	\$ 20.22
132948	12/19/2024	LOWMAN EDUCATION LLC	\$ 1,500.00
132949	12/19/2024	QUILL LLC	\$ 161.90
132950	12/19/2024	RAISING CANES #267	\$ 297.00
132951	12/19/2024	RAISING CANES #486	\$ 164.94
132952	12/19/2024	DIEGO RAMIRO LEAL	\$ 627.80
132953	12/19/2024	V&M PRINTS	\$ 495.00
132954	12/19/2024	AMAZON CAPITAL SERVICES, INC.	\$ 53.98
132955	12/19/2024	TIERRA SANTA GOLF CLUB	\$ 5,280.00
132956	12/19/2024	LARISSA HERNANDEZ	\$ 235.57
132957	12/19/2024	CHICK-FIL-A MERCEDES	\$ 730.15
132958	12/19/2024	AILEEN LONERGAN	\$ 540.62
132959	12/19/2024	CAPSA HEALTHCARE	\$ 821.00
132960	12/19/2024	MAGIC VALLEY ELECTRIC COOPERATIVE	\$ 3,989.16
132961	12/19/2024	HILAND DAIRY FOODS COMPANY LLC	\$ 7,323.52
132962	12/19/2024	YOLANDA OLIVO	\$ 35.44
132963	12/19/2024	CV INDUSTRIAL HARDWARE LLC	\$ 350.00
132964	12/19/2024	CHICK-FIL-A 281 & TRENTON	\$ 134.08
132965	12/19/2024	LUZ AYALA VILLARREAL	\$ 3,300.00

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132966	12/19/2024	EVIDENT SCIENTIFIC, INC	\$ 30,933.00
132967	12/19/2024	DELIA A. RAMOS	\$ 177.08
132968	12/19/2024	SWEET & TASTY LLC	\$ 106.00
132969	12/19/2024	VICTORIA J. VIELMA	\$ 799.99
132970	12/19/2024	DALILA GARZA	\$ 29.30
132971	12/19/2024	JEFFREY JEAN LUEVANO	\$ 450.00
132972	12/19/2024	CAMILLE PLAYERS, INC	\$ 1,415.00
132973	12/19/2024	KARLA GABRIELA LOPEZ	\$ 338.88
E11795	12/19/2024	APPLE INC	\$ 137,476.44
E11796	12/19/2024	BLICK ART MATERIALS	\$ 8,840.90
E11797	12/19/2024	STERICYCLE INC	\$ 209.34
E11798	12/19/2024	BILL BUNTON AUTO SUPPLY & MACHINE	\$ 8,780.46
E11799	12/19/2024	BURTON AUTO SUPPLY	\$ 215.47
E11800	12/19/2024	H E BUTT GROCERY	\$ 1,136.93
E11801	12/19/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$ 37.95
E11802	12/19/2024	CENTRAL PLUMBING	\$ 182.42
E11803	12/19/2024	CULLIGAN WATER CONDITIONING	\$ 95.88
E11804	12/19/2024	GATEWAY PRINTING & OFFICE SUPPLY	\$ 7,033.26
E11805	12/19/2024	GRAINGER	\$ 38.38
E11806	12/19/2024	GULF COAST PAPER CO	\$ 24,398.82
E11807	12/19/2024	O REILLY AUTOMOTIVE, INC.	\$ 650.97
E11808	12/19/2024	LABATT FOOD SERVICE	\$ 72,503.15
E11809	12/19/2024	MID VALLEY OFFICE SUPPLIES	\$ 828.05
E11810	12/19/2024	NASCO EDUCATION LLC	\$ 1,392.00
E11811	12/19/2024	OIL PATCH FUEL & SUPPLY INC	\$ 12,784.26
E11812	12/19/2024	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 119,160.50
E11813	12/19/2024	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 211.00
E11814	12/19/2024	XEROX CORPORATION	\$ 20,886.81
E11815	12/19/2024	NICHO PRODUCE CO INC	\$ 5,745.33
E11816	12/19/2024	JOE W. FLY CO INC	\$ 14,077.72
E11817	12/19/2024	WHATABURGER HOME OFFICE	\$ 3,831.04
E11818	12/19/2024	EXQUISITA TORTILLAS	\$ 263.95

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E11819	12/19/2024	MCCOY CORPORATION	\$ 80.46
E11820	12/19/2024	TANGENT COMPUTER	\$ 837.80
E11821	12/19/2024	ANDY S BUS AIR & SERVICE	\$ 7,573.36
E11822	12/19/2024	CHALK'S TRUCK PARTS	\$ 3,775.40
E11823	12/19/2024	DEALERS ELECTRICAL SUPPLY	\$ 193.29
E11824	12/19/2024	COLLEGE BOARD	\$ 2,152.79
E11825	12/19/2024	STAPLES, INC.	\$ 905.15
E11826	12/19/2024	HOBBY LOBBY	\$ 291.73
E11827	12/19/2024	SPECIALTY ADVERTISERS	\$ 2,480.00
E11828	12/19/2024	REECE PLUMBING	\$ 143.26
E11829	12/19/2024	TRANSFINDER CORPORATION	\$ 2,375.00
E11830	12/19/2024	SAM S WHOLESALE CLUB	\$ 407.58
E11831	12/19/2024	SOUTHERN COMPUTER WAREHOUSE, INC.	\$ 389.90
E11832	12/19/2024	MODEL LAUNDRY,LLC	\$ 835.46
E11833	12/19/2024	JASON S DELI	\$ 1,679.13
E11834	12/19/2024	MARLA R. KNAUB	\$ 505.18
E11835	12/19/2024	4IMPRINT, INC.	\$ 4,454.43
E11836	12/19/2024	WALSH GALLEGOS KYLE ROBINSON &	\$ 3,761.72
E11837	12/19/2024	ESTEFANA G. SALDIVAR	\$ 52.86
E11838	12/19/2024	FRONTLINE TECHNOLOGIES GROUP	\$ 800.00
E11839	12/19/2024	NANCY S. TALAVERA	\$ 196.51
E11840	12/19/2024	TONIE'S FLOWERS	\$ 280.00
E11841	12/19/2024	NOE'S ELECTRIC & A/C SERVICE	\$ 600.00
E11842	12/19/2024	PETER PIPER PIZZA INC	\$ 552.78
E11843	12/19/2024	STONE & SOIL DEPOT, INC.	\$ 945.00
E11844	12/19/2024	ADAMS TOTAL LAWN MAINTENANCE	\$ 19,362.49
E11845	12/19/2024	AMERICAN RADIO SYSTEMS	\$ 1,625.00
E11846	12/19/2024	ROBERT SANCHEZ	\$ 350.00
E11847	12/19/2024	WESTERN PSYCHOLOGICAL SERVICES	\$ 371.25
E11848	12/19/2024	ALBERTO TUDON JR.	\$ 100.70
E11849	12/19/2024	LFD. LLC	\$ 700.00
E11850	12/19/2024	CHARACTERSTRONG, LLC	\$ 14,489.00

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E11851	12/19/2024	UWORLD, LLC	\$ 11,835.00
E11852	12/19/2024	A PLUS MEDICAL EXAMINERS, LLC	\$ 820.00
E11853	12/19/2024	AB EVENT PRODUCTIONS	\$ 22,900.00
E11854	12/19/2024	MLG PROTECTION SERVICES	\$ 46,421.14
E11855	12/19/2024	ARBITERPAY TRUST ACCOUNT	\$ 1,422.50
E11856	12/19/2024	DAVILA & ASSOCIATES, INC	\$ 625.00
E11857	12/19/2024	VANESSA RIVERA	\$ 151.15
E11858	12/19/2024	ALBERTO VALLE	\$ 450.00
E11859	12/19/2024	CARLOS M. DEL BOSQUE JR.	\$ 750.00
E11860	12/19/2024	JESUS A. CANTU	\$ 900.00
E11861	12/19/2024	MARK TREVINO	\$ 1,350.00
E11862	12/19/2024	LUIS EDUARDO DIAZ	\$ 450.00
E11863	12/19/2024	SAMMY BADILLO	\$ 450.00
E11864	12/19/2024	RICHARD AARON MOLINA	\$ 450.00
E11865	12/19/2024	CRISTIAN D. PENA	\$ 900.00
E11866	12/19/2024	JUAN DOMINGUEZ	\$ 900.00
E11867	12/19/2024	CARLOS ORTIZ	\$ 450.00
E11868	12/19/2024	ROLANDO SANCHEZ	\$ 450.00
E11869	12/19/2024	BRISAMAR AGUILAR	\$ 450.00
E11870	12/19/2024	DANIELA SARAI GALVAN	\$ 450.00
E11871	12/19/2024	FRANCISCO JAVIER HERNANDEZ	\$ 450.00
E11872	12/19/2024	CHRISTOPHER FLORES	\$ 450.00
E11873	12/19/2024	OSCAR ZARCO	\$ 450.00
E11874	12/19/2024	SARAH OCHOA RODRIGUEZ	\$ 450.00
E11875	12/19/2024	ROMEL VILLARREAL JR	\$ 450.00
E11876	12/19/2024	ROMAN G. FLORES	\$ 900.00
E11877	12/19/2024	LUIS GALVAN	\$ 1,800.00
E11878	12/19/2024	CARLOS LOUIS MARTINEZ JR.	\$ 450.00
E11879	12/19/2024	JAIME MORALES JR.	\$ 450.00
E11880	12/19/2024	ABRAM ORTEGA	\$ 450.00
E11881	12/19/2024	ROBERTO CASTANON JR.	\$ 900.00
E11882	12/19/2024	OMAR D. PACHECO	\$ 450.00

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E11883	12/19/2024	NATALIE GONZALES	\$ 6,250.00
E11884	12/19/2024	MARGARET YANES	\$ 6,250.00
E11885	12/19/2024	VICTOR GONZALEZ	\$ 450.00
E11886	12/19/2024	AARON L. MORENO	\$ 750.00
E11887	12/19/2024	JOSE ENRIQUE MARTINEZ JR	\$ 1,350.00
E11888	12/19/2024	LUIS AREBALO	\$ 450.00
E11889	12/19/2024	HUGO D. SALINAS JR	\$ 425.00
E11890	12/19/2024	LIZA Y. FIORENZI	\$ 450.00
E11891	12/19/2024	ARNOLDO PINEDA	\$ 258.77
E11892	12/19/2024	JACOB ZUNIGA	\$ 450.00
E11893	12/19/2024	EDGAR RIVERA	\$ 2,250.00
E11894	12/19/2024	ADRIAN GALVAN	\$ 450.00
E11895	12/19/2024	OSCAR DAVID ESCAMILLA	\$ 450.00
E11896	12/19/2024	RANDY ADAME	\$ 450.00
E11897	12/19/2024	REYNALDO VASQUEZ	\$ 1,350.00
E11898	12/19/2024	JUAN CARLOS HINOJOSA	\$ 450.00
E11899	12/19/2024	G T DISTRIBUTORS INC.	\$ 4,380.89
E11900	12/19/2024	JESSICA MARTINEZ	\$ 2,250.00
132974	12/20/2024	CDW GOVERNMENT, INC.	\$ 418.91
132975	12/20/2024	CITY OF MERCEDES	\$ 6,921.37
132976	12/20/2024	DELIA A. RAMOS	\$ 282.34