

South Texas ISD

Check Register Board Report

May 2025

CHECK	DATE	VENDOR	AMOUNT
134251	5/1/2025	AUSTIN S PARMER OPCO, LP	\$ (8,554.00)
134326	5/1/2025	AMERICAN EXPRESS	\$ 1,234.71
134327	5/1/2025	AMERICAN HEART ASSN	\$ 917.97
134328	5/1/2025	GOMEZ, MENDEZ, SAENZ, INC.	\$ 131,514.17
134329	5/1/2025	CED	\$ 1,458.03
134330	5/1/2025	FEDEX	\$ 81.85
134331	5/1/2025	FLINN SCIENTIFIC INC	\$ 1,582.72
134332	5/1/2025	TEXAS GAS SERVICE	\$ 1,477.82
134333	5/1/2025	SCHOOL SPECIALTY INC	\$ 4,782.60
134334	5/1/2025	ROBERT J LERMA	\$ 113.98
134335	5/1/2025	TASB	\$ 535.00
134336	5/1/2025	NATIONAL ASSOCIATION OF	\$ 385.00
134337	5/1/2025	NATIONAL ASSOCIATION OF	\$ 919.99
134338	5/1/2025	DELL MARKETING L.P.	\$ 5,359.00
134339	5/1/2025	EL PATO MEXICAN FOOD LP	\$ 36.02
134340	5/1/2025	RAINBOW PIZZA LLC	\$ 366.33
134341	5/1/2025	THE UNIVERSITY OF TEXAS AUSTIN	\$ 8,493.00
134342	5/1/2025	SOUTH TEXAS ISD FOOD SERVICE	\$ 513.97
134343	5/1/2025	SKILLS USA TEXAS	\$ 3,725.00
134344	5/1/2025	CARRIER CORPORATION	\$ 6,050.00
134345	5/1/2025	LOWE'S	\$ 127.76
134346	5/1/2025	RICARDO RODRIGUEZ	\$ 6,616.16
134347	5/1/2025	ANDREW CORTEZ	\$ 175.34
134348	5/1/2025	SYLVIA SANCHEZ GARZA	\$ 227.69
134349	5/1/2025	ADRIAN GARCIA	\$ 347.71
134350	5/1/2025	CESAR GARCIA	\$ 168.40
134351	5/1/2025	ATINESH LAL	\$ 133.12
134352	5/1/2025	RAPTOR TECHNOLOGIES, INC.	\$ 695.00

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134353	5/1/2025	ESCAMILLA TOUR BUSES L. L.C.	\$ 2,131.34
134354	5/1/2025	FMBL RESTAURANT SERVICES LLC	\$ 13.50
134355	5/1/2025	EAST RIO HONDO	\$ 8,161.69
134356	5/1/2025	CHICK-FIL-A	\$ 104.50
134357	5/1/2025	SONIA BROWN	\$ 360.00
134358	5/1/2025	MANUEL RICARDO VILLARREAL, DDS	\$ 205.50
134359	5/1/2025	RESPONSIVE LEARNING, LP	\$ 73.00
134360	5/1/2025	HIDALGO COUNTY TAX OFFICE	\$ 52.50
134361	5/1/2025	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 22,851.39
134362	5/1/2025	ESTHELA PACHECO	\$ 174.78
134363	5/1/2025	ESTHELA PACHECO	\$ 440.00
134364	5/1/2025	ALBERTO ALEJANDRO GONZALEZ	\$ 2,459.90
134365	5/1/2025	CITY OF MERCEDES	\$ 8,226.92
134366	5/1/2025	GUSTAVO ALONSO RAMIREZ	\$ 345.00
134367	5/1/2025	TAQUIZA ESTILO JALISCO LLC	\$ 830.00
134368	5/1/2025	BRIAN PATRICK ARRIOLA	\$ 2,367.50
134369	5/1/2025	NOTHING BUNDT CAKES	\$ 1,110.00
134370	5/1/2025	ERIKA E. SARABIA	\$ 965.40
134371	5/1/2025	COSTA MESSA RESTAURANT LLC	\$ 1,650.00
134372	5/1/2025	TELE-PRO COMMUNICATIONS	\$ 116,752.72
134373	5/1/2025	BLANQUITAS LLC	\$ 284.45
134374	5/1/2025	SPARKLETTS & SIERRA SPRINGS	\$ 210.84
134375	5/1/2025	GERLACH BUILDERS LLC	\$ 567,681.50
134376	5/1/2025	JOE STEVE GONZALES	\$ 218.50
134377	5/1/2025	POSTNET- MISSION	\$ 3,510.14
134378	5/1/2025	NOE RAMOS JR.	\$ 1,650.00
134379	5/1/2025	COURTYARD BY MARRIOTT	\$ 381.94
134380	5/1/2025	COURTYARD BY MARRIOTT	\$ 1,791.54
134381	5/1/2025	COURTYARD BY MARRIOTT	\$ 586.08

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134382	5/1/2025	CYNTHIA SARMIENTO	\$ 287.25
134383	5/1/2025	ESPORTSGEAR LLC	\$ 999.73
134384	5/1/2025	CAPITAL ONE	\$ 451.14
134385	5/1/2025	ERENDIRA MARTINEZ	\$ 2,800.00
134386	5/1/2025	ELLIOTT ELECTRIC SUPPLY, INC	\$ 364.04
134387	5/1/2025	LUIS ENRIQUE GASCA	\$ 953.28
134388	5/1/2025	THE QUEEN'S KITCHEN RGV, LLC.	\$ 2,255.00
134389	5/1/2025	RAISING CANES #267	\$ 140.26
134390	5/1/2025	V&M PRINTS	\$ 853.00
134391	5/1/2025	AMAZON CAPITAL SERVICES, INC.	\$ 2,462.72
134392	5/1/2025	DAVID BRIONES	\$ 40.40
134393	5/1/2025	THOMAS CHRISTOPHER SANCHEZ	\$ 310.50
134394	5/1/2025	TEXAS HIGH SCHOOL ATHLETIC	\$ 250.00
134395	5/1/2025	MARIA T. ESCALANTE	\$ 320.00
134396	5/1/2025	CHICK-FIL-A MERCEDES	\$ 120.05
134397	5/1/2025	FRIENDSHIP CREATIONS, LLC	\$ 460.00
134398	5/1/2025	MAGIC VALLEY ELECTRIC COOPERATIVE	\$ 4,609.77
134399	5/1/2025	NATIONAL TRAVEL SYSTEMS, LP	\$ 9,468.28
134400	5/1/2025	NOTHING BUNDT CAKES WESLACO #627	\$ 634.25
134401	5/1/2025	BECK REDDEN LLP	\$ 3,392.20
134402	5/1/2025	SANDRA OCHOA	\$ 110.97
134403	5/1/2025	JENNIFER ANNE TIANGI SCOGGIN	\$ 133.91
134404	5/1/2025	ERNESTO GONZALEZ	\$ 594.00
134405	5/1/2025	JASON'S DELI	\$ 241.56
134406	5/1/2025	HOLCHEMONT, LTD	\$ 528,000.50
134407	5/1/2025	JESSICA GARCIA	\$ 57.96
134408	5/1/2025	TEXAS BAND AND ORCHESTRA	\$ 829.00
134409	5/1/2025	LEANDRA VILLARREAL RUIZ	\$ 197.96
134410	5/1/2025	NYDIA KOREN GONZALEZ	\$ 528.80

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134411	5/1/2025	WILLIAMS SCOTSMAN, INC.	\$ 130,501.73
134412	5/1/2025	JESSE BROWN	\$ 1,962.65
134413	5/1/2025	AI FOR EDUCATION INC	\$ 6,471.90
134414	5/1/2025	DELTA-T GROUP TEXAS, INC.	\$ 542.40
134415	5/1/2025	ROSEN CENTRE HOTEL	\$ 4,295.20
134416	5/1/2025	ROSEN CENTRE HOTEL	\$ 1,716.12
134417	5/1/2025	ANDREA E. GONZALES-LOYA	\$ 223.56
E13031	5/1/2025	APPLE INC	\$ 28,452.90
E13032	5/1/2025	BLICK ART MATERIALS	\$ 3,395.15
E13033	5/1/2025	BORDERLAND HARDWARE	\$ 9.99
E13034	5/1/2025	BURTON AUTO SUPPLY	\$ 292.76
E13035	5/1/2025	H E BUTT GROCERY	\$ 1,860.47
E13036	5/1/2025	CAROLINA BIOLOGICAL SUPPLY CO	\$ 1,436.69
E13037	5/1/2025	CULLIGAN WATER CONDITIONING	\$ 284.21
E13038	5/1/2025	VERIZON WIRELESS	\$ 20,269.65
E13039	5/1/2025	GATEWAY PRINTING & OFFICE SUPPLY	\$ 8,040.92
E13040	5/1/2025	A & D PHONE SERVICE	\$ 580.00
E13041	5/1/2025	GULF COAST PAPER CO	\$ 12,501.39
E13042	5/1/2025	O REILLY AUTOMOTIVE, INC.	\$ 25,783.33
E13043	5/1/2025	MID VALLEY OFFICE SUPPLIES	\$ 852.98
E13044	5/1/2025	OIL PATCH FUEL & SUPPLY INC	\$ 7,342.48
E13045	5/1/2025	OFFICE DEPOT, INC.	\$ 1,646.58
E13046	5/1/2025	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 10,530.00
E13047	5/1/2025	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 100.00
E13048	5/1/2025	VALLEY TROPHIES	\$ 4,012.57
E13049	5/1/2025	JOE W. FLY CO INC	\$ 1,162.31
E13050	5/1/2025	WHATABURGER HOME OFFICE	\$ 2,654.22
E13051	5/1/2025	CPI	\$ 2,049.00
E13052	5/1/2025	MCCOY CORPORATION	\$ 58.55

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E13053	5/1/2025	ANDY S BUS AIR & SERVICE	\$ 2,816.78
E13054	5/1/2025	CHALK'S TRUCK PARTS	\$ 156.61
E13055	5/1/2025	VERNIER SCIENCE EDUCATION	\$ 1,916.98
E13056	5/1/2025	STAPLES, INC.	\$ 65.38
E13057	5/1/2025	DOUGLAS E BUCHANAN	\$ 141.27
E13058	5/1/2025	JOHNSTONE SUPPLY-PHARR	\$ 1,756.33
E13059	5/1/2025	HOBBY LOBBY	\$ 318.96
E13060	5/1/2025	M & A TECHNOLOGY, INC	\$ 1,472.70
E13061	5/1/2025	EDUARDO LARRY CANTU	\$ 170.43
E13062	5/1/2025	SPECIALTY ADVERTISERS	\$ 1,492.50
E13063	5/1/2025	LONGHORN RESTAURANT CORPORATIO	\$ 966.75
E13064	5/1/2025	HENRY LEVRIER	\$ 310.73
E13065	5/1/2025	SAM S WHOLESALE CLUB	\$ 1,824.46
E13066	5/1/2025	POCKET NURSE ENTERPRISES, LLC	\$ 2,089.85
E13067	5/1/2025	JASON S DELI	\$ 2,157.08
E13068	5/1/2025	4IMPRINT, INC.	\$ 3,997.11
E13069	5/1/2025	CANDACE YVONNE GUILLEN	\$ 46.20
E13070	5/1/2025	TEXAS SOUTHMOST COLLEGE	\$ 2,550.00
E13071	5/1/2025	TONIE'S FLOWERS	\$ 250.00
E13072	5/1/2025	MARGARITA GARCIA	\$ 97.44
E13073	5/1/2025	HANANI VASQUEZ	\$ 204.40
E13074	5/1/2025	JANIE HERNANDEZ	\$ 149.80
E13075	5/1/2025	PETER PIPER PIZZA INC	\$ 307.60
E13076	5/1/2025	CHAMPION AWARDS	\$ 9,182.00
E13077	5/1/2025	ADAMS TOTAL LAWN MAINTENANCE	\$ 16,932.49
E13078	5/1/2025	ABIEL J. CANTU	\$ 197.89
E13079	5/1/2025	SYLVIA S. LOPEZ	\$ 150.28
E13080	5/1/2025	EDUARDO ROBERTO RODRIGUEZ	\$ 227.14
E13081	5/1/2025	JAIME R. SOLIS	\$ 231.84

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E13082	5/1/2025	SUMMIT K12 HOLDINGS, INC.	\$ 3,090.00
E13083	5/1/2025	SASHA CRANE	\$ 84.28
E13084	5/1/2025	RUTH VILLARREAL	\$ 132.48
E13085	5/1/2025	HALO BRANDED SOLUTIONS, INC.	\$ 5,014.80
E13086	5/1/2025	ARBITERPAY TRUST ACCOUNT	\$ 198.50
E13087	5/1/2025	TRI-COUNTY COMMUNICATIONS, LLC	\$ 2,460.00
E13088	5/1/2025	GEORGIA LOOP	\$ 264.95
E13089	5/1/2025	FOLLETT CONTENT SOLUTIONS	\$ 1,447.79
E13090	5/1/2025	RODOLFO RAMIREZ	\$ 58.09
E13091	5/1/2025	NOEL O. GARZA	\$ 215.36
E13092	5/1/2025	JESUS A. CANTU	\$ 1,350.00
E13093	5/1/2025	LUIS AGUILAR JR.	\$ 675.00
E13094	5/1/2025	RICHARD AARON MOLINA	\$ 450.00
E13095	5/1/2025	RODRIGO JAVIER ALMANZA JR	\$ 450.00
E13096	5/1/2025	JUAN HERNANDEZ JR	\$ 450.00
E13097	5/1/2025	JUAN DOMINGUEZ	\$ 675.00
E13098	5/1/2025	CARLOS ORTIZ	\$ 1,350.00
E13099	5/1/2025	BRISAMAR AGUILAR	\$ 900.00
E13100	5/1/2025	FRANCISCO JAVIER HERNANDEZ	\$ 450.00
E13101	5/1/2025	CHRISTOPHER FLORES	\$ 900.00
E13102	5/1/2025	OSCAR ZARCO	\$ 450.00
E13103	5/1/2025	ROBERT RODRIGUEZ	\$ 1,350.00
E13104	5/1/2025	ROMAN G. FLORES	\$ 900.00
E13105	5/1/2025	MARIO VICENCIO	\$ 450.00
E13106	5/1/2025	MELISSA NAVARRETE	\$ 450.00
E13107	5/1/2025	ORLANDO LONGORIA	\$ 900.00
E13108	5/1/2025	LUIS GALVAN	\$ 450.00
E13109	5/1/2025	CARLOS LOUIS MARTINEZ JR.	\$ 1,350.00
E13110	5/1/2025	FERNANDO CERVANTES	\$ 450.00

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E13111	5/1/2025	ABRAM ORTEGA	\$ 900.00
E13112	5/1/2025	ROBERTO CASTANON JR.	\$ 900.00
E13113	5/1/2025	OMAR D. PACHECO	\$ 450.00
E13114	5/1/2025	JUAN J. BALDERAS	\$ 450.00
E13115	5/1/2025	IRIS DE LOS ANGELES MORENO	\$ 1,350.00
E13116	5/1/2025	VICTOR GONZALEZ	\$ 1,800.00
E13117	5/1/2025	ROSE MARIE GARZA	\$ 68.88
E13118	5/1/2025	MITCHELL REYES	\$ 450.00
E13119	5/1/2025	LIZA Y. FIORENZI	\$ 450.00
E13120	5/1/2025	JACOB ZUNIGA	\$ 450.00
E13121	5/1/2025	EDGAR RIVERA	\$ 900.00
E13122	5/1/2025	JUAN RAMON FLORES	\$ 450.00
E13123	5/1/2025	MARCOS A SALINAS	\$ 450.00
E13124	5/1/2025	HOLT TRUCK CENTERS OF TEXAS LLC	\$ 7,847.62
E13125	5/1/2025	REYNALDO VASQUEZ	\$ 900.00
E13126	5/1/2025	JUAN CARLOS HINOJOSA	\$ 900.00
E13127	5/1/2025	EVERYDAY SPEECH LLC	\$ 1,999.96
E13128	5/1/2025	ALEJOS SOLIS	\$ 168.40
E13129	5/1/2025	JORGE L CORDOVA	\$ 450.00
134418	5/2/2025	JAMES CODY PEMBERTON	\$ 340.00
134419	5/2/2025	DIEGO RAMIRO LEAL	\$ 540.00
134420	5/2/2025	MICHELLE RUTIAGA	\$ 2,939.84
134421	5/2/2025	GUADALUPE ALVAREZ	\$ 2,319.84
134422	5/2/2025	HILTON ORLANDO CONVENTION CENTER	\$ 3,384.72
134423	5/2/2025	AUSTIN S PARMER OPCO, LP	\$ 8,554.00
134424	5/2/2025	GAYLORD PALMS RESORT AND CONVENTION	\$ 4,963.65
134425	5/8/2025	AMERICAN EXPRESS	\$ 251.76
134426	5/8/2025	CED	\$ 178.34

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134427	5/8/2025	DEMCO, INC	\$ 316.66
134428	5/8/2025	FEDEX	\$ 111.26
134429	5/8/2025	FLINN SCIENTIFIC INC	\$ 1,369.41
134430	5/8/2025	GUTHRIE'S LOCKSMITH SHOP	\$ 1,478.75
134431	5/8/2025	HOUGHTON MIFFLIN COMPANY	\$ 5,478.70
134432	5/8/2025	CITY OF SAN BENITO WATERWORKS	\$ 2,844.56
134433	5/8/2025	UNIFIRST HOLDINGS INC	\$ 408.53
134434	5/8/2025	WARD'S SCIENCE	\$ 1,951.85
134435	5/8/2025	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 4.00
134436	5/8/2025	HUBERT	\$ 812.20
134437	5/8/2025	RICHARDS LINDSEY & MARTIN L.L.P	\$ 500.00
134438	5/8/2025	B & H PHOTO-VIDEO	\$ 2,807.89
134439	5/8/2025	DELL MARKETING L.P.	\$ 366.97
134440	5/8/2025	EL PATO MEXICAN FOOD LP	\$ 996.00
134441	5/8/2025	DELGAR FOODS, LLC	\$ 186.35
134442	5/8/2025	RAINBOW PIZZA LLC	\$ 232.50
134443	5/8/2025	SOUTHERN TIRE MART	\$ 184.14
134444	5/8/2025	LOWE'S	\$ 1,149.24
134445	5/8/2025	STASMO	\$ 500.00
134446	5/8/2025	TECHNOLOGY STUDENT ASSOCIATION	\$ 3,105.00
134447	5/8/2025	FLOWERS BAKING CO.	\$ 895.53
134448	5/8/2025	RAPTOR TECHNOLOGIES, INC.	\$ 1,005.00
134449	5/8/2025	AUTOMATED LOGIC CORPORATION	\$ 551,382.39
134450	5/8/2025	SMART COM TELEPHONE, LLC	\$ 16,344.23
134451	5/8/2025	HAPPINESS CUPCAKES	\$ 94.00
134452	5/8/2025	JEANS RESTAURANT SUPPLY	\$ 630.85
134453	5/8/2025	RESPONSIVE LEARNING, LP	\$ 2,195.00
134454	5/8/2025	CORY'S CAKES, INC.	\$ 405.00
134455	5/8/2025	SOUTH TEXAS COLLEGE	\$ 10,896.00

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134456	5/8/2025	GALLS, LLC	\$ 2,074.04
134457	5/8/2025	FUELMAN	\$ 647.81
134458	5/8/2025	FUELMAN	\$ 450.54
134459	5/8/2025	QUADIENT INC.	\$ 148.52
134460	5/8/2025	PESI, INC	\$ 249.99
134461	5/8/2025	GOVCONNECTION,INC.	\$ 1,985.00
134462	5/8/2025	TEXAS DEPT OF STATE HEALTH SERVICES	\$ 230.00
134463	5/8/2025	TAQUIZA ESTILO JALISCO LLC	\$ 900.00
134464	5/8/2025	TAQUIZA ESTILO JALISCO LLC	\$ 525.00
134465	5/8/2025	T & W TIRE LLC	\$ 737.16
134466	5/8/2025	ROMANO'S MACARONI GRILL	\$ 188.50
134467	5/8/2025	ERIKA E. SARABIA	\$ 1,084.00
134468	5/8/2025	REYNA'S BBQ & COCINA	\$ 114.75
134469	5/8/2025	SHYANNE DIAZ	\$ 1,069.79
134470	5/8/2025	KAIROS COFFEE CATERING	\$ 380.00
134471	5/8/2025	EVERON, LLC	\$ 75.00
134472	5/8/2025	T-MOBILE USA INC.	\$ 2,642.61
134473	5/8/2025	NOE RAMOS JR.	\$ 900.00
134474	5/8/2025	OLIVE GARDEN RESTAURANTS	\$ 259.67
134475	5/8/2025	KALAHARI RESORT	\$ 2,203.11
134476	5/8/2025	GERONIMO PEREZ	\$ 105.17
134477	5/8/2025	TEXAS FIRST RENTALS LLC	\$ 2,569.43
134478	5/8/2025	LA MORENITA BAKERY & PASTRY SHOP	\$ 148.00
134479	5/8/2025	ELLIOTT ELECTRIC SUPPLY, INC	\$ 76.00
134480	5/8/2025	LUIS ENRIQUE GASCA	\$ 152.00
134481	5/8/2025	THE QUEEN'S KITCHEN RGV, LLC.	\$ 610.50
134482	5/8/2025	HELEN DECK	\$ 650.00
134483	5/8/2025	GOLD STAR FOODS, INC.	\$ 1,480.86

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134484	5/8/2025	JAVI'S DJ SERVICES	\$ 2,650.00
134485	5/8/2025	AMAZON CAPITAL SERVICES, INC.	\$ 6,196.07
134486	5/8/2025	TIERRA SANTA GOLF CLUB	\$ 500.00
134487	5/8/2025	DAVID BRIONES	\$ 439.48
134488	5/8/2025	PATHFINDER PUBLIC AFFAIRS, INC.	\$ 12,500.00
134489	5/8/2025	MARIA T. ESCALANTE	\$ 90.00
134490	5/8/2025	NATIONAL FFA ORGANIZATION	\$ 194.00
134491	5/8/2025	WING BARN LLC	\$ 200.00
134492	5/8/2025	DESIGNS BY SANDRA LLC	\$ 5,546.50
134493	5/8/2025	FRIENDSHIP CREATIONS, LLC	\$ 1,373.00
134494	5/8/2025	PICA GUMMIES LLC	\$ 100.00
134495	5/8/2025	ZONAR SYSTEMS INC	\$ 393.98
134496	5/8/2025	HILAND DAIRY FOODS COMPANY LLC	\$ 13,876.10
134497	5/8/2025	NATIONAL TRAVEL SYSTEMS, LP	\$ 1,105.36
134498	5/8/2025	REV ROBOTICS LLC	\$ 2,763.65
134499	5/8/2025	NOTHING BUNDT CAKES WESLACO #627	\$ 628.00
134500	5/8/2025	107 INSPECTION STATION LLC	\$ 80.00
134501	5/8/2025	CV INDUSTRIAL HARDWARE LLC	\$ 275.00
134502	5/8/2025	MARIBEL LOPEZ	\$ 89.04
134503	5/8/2025	THE CERTIFIED WELDING AND TESTING	\$ 660.00
134504	5/8/2025	UNITED PARCEL SERVICES, INC.	\$ 31.00
134505	5/8/2025	PEDRO CESAR SALDANA	\$ 186.41
134506	5/8/2025	RENTAL WORLD LLC	\$ 729.25
134507	5/8/2025	HANNA TENNIS	\$ 150.00
134508	5/8/2025	DELTA-T GROUP TEXAS, INC.	\$ 888.00
134509	5/8/2025	TRU BY HILTON ORLANDO	\$ 3,384.72
134510	5/8/2025	REBECCA ANN SALINAS	\$ 31.43
134511	5/8/2025	SAMES BASTROP CDJ, INC	\$ 135,600.00
134512	5/8/2025	UNITED STEELE CONTRACTORS	\$ 6,400.00

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134513	5/8/2025	ALFREDO TERRAZAS JR	\$ 138.00
134514	5/8/2025	LUCERO VAZQUEZ	\$ 1,205.00
134515	5/8/2025	RUBEN CORTEZ	\$ 250.00
E13130	5/8/2025	APPLE INC	\$ 10,156.95
E13131	5/8/2025	BORDERLAND HARDWARE	\$ 21.13
E13132	5/8/2025	BURTON AUTO SUPPLY	\$ 1,127.93
E13133	5/8/2025	H E BUTT GROCERY	\$ 1,211.44
E13134	5/8/2025	CENTRAL PLUMBING	\$ 2,569.81
E13135	5/8/2025	CULLIGAN WATER CONDITIONING	\$ 325.46
E13136	5/8/2025	GATEWAY PRINTING & OFFICE SUPPLY	\$ 637.85
E13137	5/8/2025	GULF COAST PAPER CO	\$ 50,686.18
E13138	5/8/2025	O REILLY AUTOMOTIVE, INC.	\$ 567.41
E13139	5/8/2025	TROPHY PLUS	\$ 592.50
E13140	5/8/2025	LABATT FOOD SERVICE	\$ 115,110.00
E13141	5/8/2025	MID VALLEY OFFICE SUPPLIES	\$ 1,499.70
E13142	5/8/2025	NASCO EDUCATION LLC	\$ 503.14
E13143	5/8/2025	OIL PATCH FUEL & SUPPLY INC	\$ 24,918.20
E13144	5/8/2025	OFFICE DEPOT, INC.	\$ 1,931.35
E13145	5/8/2025	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 6,248.50
E13146	5/8/2025	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 575.00
E13147	5/8/2025	VALLEY TROPHIES	\$ 103.45
E13148	5/8/2025	XEROX CORPORATION	\$ 20,476.47
E13149	5/8/2025	REGION 4 ESC	\$ 135.00
E13150	5/8/2025	NICHO PRODUCE CO INC	\$ 5,026.07
E13151	5/8/2025	WHATABURGER HOME OFFICE	\$ 97.24
E13152	5/8/2025	EXQUISITA TORTILLAS	\$ 236.16
E13153	5/8/2025	CPI	\$ 200.00
E13154	5/8/2025	MCCOY CORPORATION	\$ 879.24
E13155	5/8/2025	ANDY S BUS AIR & SERVICE	\$ 6,376.64

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E13156	5/8/2025	COLLEGE BOARD	\$ 3,500.00
E13157	5/8/2025	STAPLES, INC.	\$ 116.16
E13158	5/8/2025	EFRAIN GARZA	\$ 96.32
E13159	5/8/2025	D & R GLASS ETC INC.	\$ 260.00
E13160	5/8/2025	JOHNSTONE SUPPLY-PHARR	\$ 3,576.17
E13161	5/8/2025	INSIGHT PUBLIC SECTOR	\$ 1,100.00
E13162	5/8/2025	M & A TECHNOLOGY, INC	\$ 605.50
E13163	5/8/2025	RAMON LONGORIA	\$ 186.42
E13164	5/8/2025	BARNES & NOBLE INC	\$ 1,828.42
E13165	5/8/2025	SAM S WHOLESALE CLUB	\$ 395.86
E13166	5/8/2025	SOUTHERN COMPUTER WAREHOUSE, INC.	\$ 6,357.39
E13167	5/8/2025	POCKET NURSE ENTERPRISES, LLC	\$ 1,425.14
E13168	5/8/2025	MODEL LAUNDRY,LLC	\$ 2,330.87
E13169	5/8/2025	JASON S DELI	\$ 142.87
E13170	5/8/2025	4IMPRINT, INC.	\$ 1,846.62
E13171	5/8/2025	MARISSA GARZA	\$ 301.42
E13172	5/8/2025	REDFISH RECYCLING	\$ 397.75
E13173	5/8/2025	TONIE'S FLOWERS	\$ 60.00
E13174	5/8/2025	MARYVEL VENEGAS DE HERNANDEZ	\$ 37.80
E13175	5/8/2025	MARGARITA GARCIA	\$ 177.33
E13176	5/8/2025	CHAMPION AWARDS	\$ 3,616.85
E13177	5/8/2025	EL JARDIN SUPERETTE	\$ 200.00
E13178	5/8/2025	ROBERT SANCHEZ	\$ 1,745.00
E13179	5/8/2025	FACETS HEALTHCARE TRAINING LLC	\$ 100.00
E13180	5/8/2025	A PLUS MEDICAL EXAMINERS, LLC	\$ 245.00
E13181	5/8/2025	MLG PROTECTION SERVICES	\$ 90,715.39
E13182	5/8/2025	UNIVERSAL FIRE SYSTEMS LLC	\$ 1,141.70
E13183	5/8/2025	DIRECT ENERGY BUSINESS, LLC	\$ 55,683.76
E13184	5/8/2025	HOLT TRUCK CENTERS OF TEXAS LLC	\$ 997.89

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E13185	5/8/2025	RICARDO CONTRERAS	\$ 78.05
E13186	5/8/2025	G T DISTRIBUTORS INC.	\$ 1,672.16
E13187	5/8/2025	VERONICA REYES	\$ 6,250.00
E13188	5/8/2025	BLANCA PALOMARES	\$ 6,250.00
134516	5/9/2025	DE LA GARZA BAKERY & CAKE SHOP	\$ 32.00
132516	5/12/2025	SANDRA OCHOA	\$ (72.36)
132873	5/12/2025	SANDRA OCHOA	\$ (160.00)
132888	5/12/2025	SANDRA OCHOA	\$ (54.27)
133574	5/14/2025	ANA CRISTINA VILLARREAL	\$ (41.60)
134517	5/15/2025	AMERICAN EXPRESS	\$ 569.80
134518	5/15/2025	AMERICAN EXPRESS	\$ 3,222.80
134519	5/15/2025	GOMEZ, MENDEZ, SAENZ, INC.	\$ 7,221.52
134520	5/15/2025	CED	\$ 293.66
134521	5/15/2025	EMBASSY SUITES HOTEL	\$ 460.92
134522	5/15/2025	FLINN SCIENTIFIC INC	\$ 1,564.08
134523	5/15/2025	GUTHRIE'S LOCKSMITH SHOP	\$ 26.95
134524	5/15/2025	MERCEDES ISD	\$ 200.00
134525	5/15/2025	THE MONITOR-AIM MEDIA TEXAS	\$ 11,932.12
134526	5/15/2025	UNIFIRST HOLDINGS INC	\$ 1,367.70
134527	5/15/2025	JF PETROLEUM GROUP	\$ 534.78
134528	5/15/2025	CITY OF EDINBURG	\$ 5,529.59
134529	5/15/2025	LA ESPECIAL BAKERY	\$ 123.00
134530	5/15/2025	B & H PHOTO-VIDEO	\$ 777.30
134531	5/15/2025	TEXAS ASSOCIATION OF COMMUNITY	\$ 800.00
134532	5/15/2025	DELL MARKETING L.P.	\$ 8.91
134533	5/15/2025	MCDONALD'S	\$ 136.00
134534	5/15/2025	EL PATO MEXICAN FOOD LP	\$ 38.72
134535	5/15/2025	JOHNSON SUPPLY	\$ 5,451.61
134536	5/15/2025	RAINBOW PIZZA LLC	\$ 193.75

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134537	5/15/2025	LOWE'S	\$ 632.21
134538	5/15/2025	TOPS THE OUTDOOR POWER STORE	\$ 2,672.32
134539	5/15/2025	NCS PEARSON, INC	\$ 12,685.00
134540	5/15/2025	FLOWERS BAKING CO.	\$ 1,285.38
134541	5/15/2025	CESAR GARCIA	\$ 382.00
134542	5/15/2025	DOUBLETREE HOTEL AUSTIN	\$ 617.40
134543	5/15/2025	DOUBLETREE HOTEL AUSTIN	\$ 1,248.25
134544	5/15/2025	INTERFACE AMERICAS, INC.	\$ 3,890.24
134545	5/15/2025	DRURY INN & SUITES	\$ 2,088.10
134546	5/15/2025	INTERNATIONAL BACCALAUREATE	\$ 2,440.00
134547	5/15/2025	TEXAS A&M	\$ 23,000.00
134548	5/15/2025	TEXAS TECHNOLOGY STUDENTS ASSOC.	\$ 3,420.00
134549	5/15/2025	JOSEPH BROWN HUMAN IV	\$ 850.00
134550	5/15/2025	CORY'S CAKES, INC.	\$ 276.00
134551	5/15/2025	HIDALGO COUNTY TAX OFFICE	\$ 15.00
134552	5/15/2025	HIDALGO COUNTY TAX OFFICE	\$ 8.00
134553	5/15/2025	GALLS, LLC	\$ 387.97
134554	5/15/2025	VALLEY REGIONAL MEDICAL CENTER	\$ 600.00
134555	5/15/2025	FUELMAN	\$ 471.07
134556	5/15/2025	FUELMAN	\$ 41.93
134557	5/15/2025	GOVCONNECTION,INC.	\$ 489.00
134558	5/15/2025	T & W TIRE LLC	\$ 10,264.67
134559	5/15/2025	STEFANO'S BROOKLYN PIZZA, LLC	\$ 2,138.70
134560	5/15/2025	NOTHING BUNDT CAKES	\$ 522.00
134561	5/15/2025	CHICK-FIL-A	\$ 142.20
134562	5/15/2025	TERRACON CONSULTANTS, INC.	\$ 380.00
134563	5/15/2025	EVERON, LLC	\$ 7,049.07
134564	5/15/2025	SAVVAS LEARNING COMPANY LLC	\$ 899.91
134565	5/15/2025	NOE RAMOS JR.	\$ 2,600.00

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134566	5/15/2025	MISSY JANET CAMACHO	\$ 110.25
134567	5/15/2025	OLIVE GARDEN RESTAURANTS	\$ 2,118.51
134568	5/15/2025	KALAHARI RESORT	\$ 801.15
134569	5/15/2025	RGV-TABE	\$ 200.00
134570	5/15/2025	CAPITAL ONE	\$ 370.10
134571	5/15/2025	4 BOYS PROPERTIES LLC	\$ 1,000.00
134572	5/15/2025	ELLIOTT ELECTRIC SUPPLY, INC	\$ 64.52
134573	5/15/2025	RAISING CANES #249	\$ 267.21
134574	5/15/2025	AMAZON CAPITAL SERVICES, INC.	\$ 4,598.71
134575	5/15/2025	SHARYLAND ISD	\$ 450.00
134576	5/15/2025	BEATRIZ SALINAS	\$ 509.50
134577	5/15/2025	CHICK-FIL-A MERCEDES	\$ 678.37
134578	5/15/2025	SUNSHINE ICE	\$ 650.00
134579	5/15/2025	FRIENDSHIP CREATIONS, LLC	\$ 510.00
134580	5/15/2025	PATHFUL, INC.	\$ 12,650.00
134581	5/15/2025	HILAND DAIRY FOODS COMPANY LLC	\$ 1,104.57
134582	5/15/2025	NATIONAL TRAVEL SYSTEMS, LP	\$ 2,036.55
134583	5/15/2025	NOTHING BUNDT CAKES WESLACO #627	\$ 718.00
134584	5/15/2025	CUTTME LLC	\$ 50.00
134585	5/15/2025	JASON'S DELI	\$ 518.13
134586	5/15/2025	RIO ELEVATOR, INC.	\$ 1,899.75
134587	5/15/2025	FOLLETT SOFTWARE, LLC	\$ 244.50
134588	5/15/2025	BIBLIU CAMPUS INC	\$ 2,107.80
134589	5/15/2025	MISSION PAWSSIBLE LLC	\$ 400.00
134590	5/15/2025	THE SON OF PRIMUS LLC	\$ 1,000.00
134591	5/15/2025	RENTAL WORLD LLC	\$ 51.75
134592	5/15/2025	DELTA-T GROUP TEXAS, INC.	\$ 901.92
134593	5/15/2025	CAESARS ENTERTAINMENT OPERATING	\$ 3,465.39
134594	5/15/2025	ACCUTRAIN CORP	\$ 2,631.00

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134595	5/15/2025	KAIROS COFFEE CATERING	\$ 600.00
E13189	5/15/2025	APPLE INC	\$ 40,785.95
E13190	5/15/2025	BLICK ART MATERIALS	\$ 686.25
E13191	5/15/2025	BORDERLAND HARDWARE	\$ 76.65
E13192	5/15/2025	BURTON AUTO SUPPLY	\$ 1,734.81
E13193	5/15/2025	H E BUTT GROCERY	\$ 919.36
E13194	5/15/2025	CENTRAL PLUMBING	\$ 133.34
E13195	5/15/2025	GATEWAY PRINTING & OFFICE SUPPLY	\$ 1,172.39
E13196	5/15/2025	GRAINGER	\$ 42.88
E13197	5/15/2025	GULF COAST PAPER CO	\$ 34,273.43
E13198	5/15/2025	O REILLY AUTOMOTIVE, INC.	\$ 5,605.73
E13199	5/15/2025	MID VALLEY OFFICE SUPPLIES	\$ 198.38
E13200	5/15/2025	OIL PATCH FUEL & SUPPLY INC	\$ 15,171.57
E13201	5/15/2025	OFFICE DEPOT, INC.	\$ 49.16
E13202	5/15/2025	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 4,400.00
E13203	5/15/2025	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 3,791.40
E13204	5/15/2025	VALLEY TROPHIES	\$ 2,003.50
E13205	5/15/2025	XEROX CORPORATION	\$ 1,142.53
E13206	5/15/2025	REGION 4 ESC	\$ 220.00
E13207	5/15/2025	WHATABURGER HOME OFFICE	\$ 210.57
E13208	5/15/2025	MCCOY CORPORATION	\$ 326.53
E13209	5/15/2025	ANDY S BUS AIR & SERVICE	\$ 4,026.87
E13210	5/15/2025	CHALK'S TRUCK PARTS	\$ 3,700.00
E13211	5/15/2025	DEALERS ELECTRICAL SUPPLY	\$ 231.40
E13212	5/15/2025	STAPLES, INC.	\$ 1,406.70
E13213	5/15/2025	ENTERPRISE RENT- A -CAR	\$ 481.20
E13214	5/15/2025	JOHNSTONE SUPPLY-PHARR	\$ 145.45
E13215	5/15/2025	SPECIALTY ADVERTISERS	\$ 884.00
E13216	5/15/2025	LONGHORN RESTAURANT CORPORATIO	\$ 1,140.90

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E13217	5/15/2025	BARNES & NOBLE INC	\$ 555.60
E13218	5/15/2025	JAMES CODY PEMBERTON	\$ 322.00
E13219	5/15/2025	TEXAS ALTERNATOR STARTER SERVI	\$ 2,745.00
E13220	5/15/2025	SAM S WHOLESALE CLUB	\$ 1,733.49
E13221	5/15/2025	MODEL LAUNDRY,LLC	\$ 1,010.97
E13222	5/15/2025	JASON S DELI	\$ 231.36
E13223	5/15/2025	4IMPRINT, INC.	\$ 1,618.27
E13224	5/15/2025	REDFISH RECYCLING	\$ 142.19
E13225	5/15/2025	PETER PIPER PIZZA INC	\$ 460.57
E13226	5/15/2025	CHAMPION AWARDS	\$ 3,257.00
E13227	5/15/2025	CALVARY BAPTIST CHURCH	\$ 400.00
E13228	5/15/2025	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00
E13229	5/15/2025	PERRY MECHANICAL SYSTEM, LLC	\$ 2,520.00
E13230	5/15/2025	ABUNDANT GRACE COMMUNITY CHURCH	\$ 250.00
E13231	5/15/2025	WESLEY UNITED METHODIST CHURCH	\$ 250.00
E13232	5/15/2025	MATHEW MACIEL	\$ 154.56
E13233	5/15/2025	MLG PROTECTION SERVICES	\$ 44,004.68
E13234	5/15/2025	LUIS D. FLORES	\$ 112.70
E13235	5/15/2025	TEXAS MUSIC FESTIVAL ENTERPRISE	\$ 8,917.78
E13236	5/15/2025	FOLLETT CONTENT SOLUTIONS	\$ 162.40
E13237	5/15/2025	CONCORD THEATRICALS CORP	\$ 2,359.65
E13238	5/15/2025	ALBERTO VALLE	\$ 900.00
E13239	5/15/2025	JESUS A. CANTU	\$ 1,350.00
E13240	5/15/2025	LUIS AGUILAR JR.	\$ 750.00
E13241	5/15/2025	JUAN HERNANDEZ JR	\$ 450.00
E13242	5/15/2025	JOEL VILLARREAL	\$ 450.00
E13243	5/15/2025	JUAN DOMINGUEZ	\$ 750.00
E13244	5/15/2025	CARLOS ORTIZ	\$ 450.00
E13245	5/15/2025	FRANCISCO JAVIER HERNANDEZ	\$ 900.00

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E13246	5/15/2025	CHRISTOPHER FLORES	\$ 1,350.00
E13247	5/15/2025	OSCAR ZARCO	\$ 450.00
E13248	5/15/2025	ROBERT RODRIGUEZ	\$ 1,800.00
E13249	5/15/2025	ROMAN G. FLORES	\$ 1,350.00
E13250	5/15/2025	MARIO VICENCIO	\$ 450.00
E13251	5/15/2025	HERACLIO C KENNEDY	\$ 900.00
E13252	5/15/2025	ISAUL SONNY VELA	\$ 900.00
E13253	5/15/2025	MELISSA NAVARRETE	\$ 1,800.00
E13254	5/15/2025	ORLANDO LONGORIA	\$ 450.00
E13255	5/15/2025	JUAN ADAME	\$ 450.00
E13256	5/15/2025	LUIS GALVAN	\$ 450.00
E13257	5/15/2025	CARLOS LOUIS MARTINEZ JR.	\$ 2,700.00
E13258	5/15/2025	ABRAM ORTEGA	\$ 900.00
E13259	5/15/2025	ROBERTO CASTANON JR.	\$ 900.00
E13260	5/15/2025	MARIO ADAM RODRIGUEZ	\$ 450.00
E13261	5/15/2025	OMAR D. PACHECO	\$ 450.00
E13262	5/15/2025	DELIA A. RAMOS	\$ 123.55
E13263	5/15/2025	DIRECT ENERGY BUSINESS, LLC	\$ 49,481.45
E13264	5/15/2025	JOSE ENRIQUE MARTINEZ JR	\$ 450.00
E13265	5/15/2025	LUIS AREBALO	\$ 450.00
E13266	5/15/2025	LIZA Y. FIORENZI	\$ 900.00
E13267	5/15/2025	JACOB ZUNIGA	\$ 900.00
E13268	5/15/2025	EDGAR RIVERA	\$ 900.00
E13269	5/15/2025	JUAN RAMON FLORES	\$ 1,350.00
E13270	5/15/2025	HOLT TRUCK CENTERS OF TEXAS LLC	\$ 6,552.62
E13271	5/15/2025	JUAN CARLOS HINOJOSA	\$ 450.00
E13272	5/15/2025	JUSTIN L. GALVAN	\$ 450.00
E13273	5/15/2025	VERONICA PEREZ	\$ 59.56
E13274	5/15/2025	DULCE G. MARTINEZ	\$ 77.98

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E13275	5/15/2025	JORGE L CORDOVA	\$ 450.00
134596	5/16/2025	ANA CRISTINA VILLARREAL	\$ 41.60
134597	5/16/2025	SANDRA OCHOA	\$ 232.36
134598	5/16/2025	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 410.00
134147	5/22/2025	JORGE L FLORES, M.D.P.A	\$ (30.00)
134147	5/22/2025	JORGE L FLORES, M.D.P.A	\$ (30.00)
134599	5/22/2025	AMERICAN EXPRESS	\$ 218.12
134600	5/22/2025	AMERICAN EXPRESS	\$ 4,364.34
134601	5/22/2025	CED	\$ 85.66
134602	5/22/2025	FEDEX	\$ 53.10
134603	5/22/2025	FLINN SCIENTIFIC INC	\$ 163.54
134604	5/22/2025	GUTHRIE'S LOCKSMITH SHOP	\$ 1,587.30
134605	5/22/2025	THE MONITOR-AIM MEDIA TEXAS	\$ 167.76
134606	5/22/2025	TEXAS GAS SERVICE	\$ 985.01
134607	5/22/2025	SCHOOL SPECIALTY INC	\$ 1,236.16
134608	5/22/2025	TEXAS ASSOCIATION OF SCHOOL	\$ 18,000.00
134609	5/22/2025	TEXAS DEPARTMENT OF STATE HEALTH	\$ 64.00
134610	5/22/2025	UNIFIRST HOLDINGS INC	\$ 672.58
134611	5/22/2025	TEXAS STATE TECHNICAL COLLEGE	\$ 25,370.40
134612	5/22/2025	WARD'S SCIENCE	\$ 1,299.75
134613	5/22/2025	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 90.00
134614	5/22/2025	NATIONAL ASSOCIATION OF	\$ 385.00
134615	5/22/2025	TRANE	\$ 89,845.00
134616	5/22/2025	UT HEALTH SCIENCE CENTER AT SA	\$ 12,400.00
134617	5/22/2025	SHI GOVERNMENT SOLUTIONS	\$ 1,979.40
134618	5/22/2025	ALLEGRA PRINT & IMAGING	\$ 689.47
134619	5/22/2025	EL PATO MEXICAN FOOD LP	\$ 64.62
134620	5/22/2025	RAINBOW PIZZA LLC	\$ 186.00
134621	5/22/2025	ULINE, INC	\$ 906.83

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134622	5/22/2025	SOUTHERN TIRE MART	\$ 873.11
134623	5/22/2025	LOWE'S	\$ 481.72
134624	5/22/2025	SANDRA LOYA	\$ 4,912.50
134625	5/22/2025	FLOWERS BAKING CO.	\$ 225.00
134626	5/22/2025	EARLYCHILDHOOD LLC	\$ 521.38
134627	5/22/2025	ESCAMILLA TOUR BUSES L. L.C.	\$ 2,131.33
134628	5/22/2025	TEXAS VETERINARY MEDICAL ASSOC	\$ 2,755.00
134629	5/22/2025	CAREER & TECHNOLOGY ASSOC OF TEXAS	\$ 695.00
134630	5/22/2025	CAREER & TECHNOLOGY ASSOC OF TEXAS	\$ 175.00
134631	5/22/2025	AMERICAN REGISTRY FOR INTERNET	\$ 525.00
134632	5/22/2025	HIDALGO COUNTY TAX OFFICE	\$ 8.00
134633	5/22/2025	HIDALGO COUNTY TAX OFFICE	\$ 8.00
134634	5/22/2025	SOUTH TEXAS COLLEGE	\$ 18,000.00
134635	5/22/2025	GALLS, LLC	\$ 4,828.54
134636	5/22/2025	TEAM MARIO	\$ 440.00
134637	5/22/2025	THE UNIVERSITY OF TEXAS	\$ 15,000.00
134638	5/22/2025	VILLA DE CORTEZ	\$ 1,200.00
134639	5/22/2025	ESMERALDA GRACIA	\$ 5,316.00
134640	5/22/2025	SAN BENITO CISD	\$ 180.00
134641	5/22/2025	REYNALDO RODRIGUEZ	\$ 533.97
134642	5/22/2025	TAQUIZA ESTILO JALISCO LLC	\$ 1,080.00
134643	5/22/2025	TEXAS STATE BOARD OF PHARMACY	\$ 504.00
134644	5/22/2025	T & W TIRE LLC	\$ 227.90
134645	5/22/2025	THECHARTERBUS.COM	\$ 9,100.00
134646	5/22/2025	FORMACIO PIZZERIA	\$ 977.90
134647	5/22/2025	REYNA'S BBQ & COCINA	\$ 284.41
134648	5/22/2025	T-MOBILE USA INC.	\$ 3,020.00
134649	5/22/2025	NOE RAMOS JR.	\$ 600.00
134650	5/22/2025	MISSY JANET CAMACHO	\$ 160.65

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134651	5/22/2025	OLIVE GARDEN RESTAURANTS	\$ 619.89
134652	5/22/2025	LA MORENITA BAKERY & PASTRY SHOP	\$ 500.00
134653	5/22/2025	CAPITAL ONE	\$ 92.09
134654	5/22/2025	ELLIOTT ELECTRIC SUPPLY, INC	\$ 1,488.29
134655	5/22/2025	TESORO LEASING CORPORATION	\$ 628.00
134656	5/22/2025	RICARDO'S RESTAURANT	\$ 6,325.00
134657	5/22/2025	RAISING CANES #249	\$ 428.98
134658	5/22/2025	DIEGO RAMIRO LEAL	\$ 625.00
134659	5/22/2025	AMAZON CAPITAL SERVICES, INC.	\$ 7,179.39
134660	5/22/2025	TIERRA SANTA GOLF CLUB	\$ 7,000.00
134661	5/22/2025	PRO-VISION SOLUTIONS, LLC	\$ 920.57
134662	5/22/2025	MAIN EVENT ENTERTAINMENT INC.	\$ 14,820.55
134663	5/22/2025	LARISSA HERNANDEZ	\$ 604.17
134664	5/22/2025	CHICK-FIL-A MERCEDES	\$ 1,856.15
134665	5/22/2025	SUNSHINE ICE	\$ 650.00
134666	5/22/2025	NANA'S TAQUERIA LLC	\$ 3,523.50
134667	5/22/2025	FRIENDSHIP CREATIONS, LLC	\$ 345.00
134668	5/22/2025	CI SOLUTIONS	\$ 321.00
134669	5/22/2025	HILAND DAIRY FOODS COMPANY LLC	\$ 4,865.59
134670	5/22/2025	NATIONAL TRAVEL SYSTEMS, LP	\$ 13,593.00
134671	5/22/2025	NOTHING BUNDT CAKES WESLACO #627	\$ 56.00
134672	5/22/2025	CV INDUSTRIAL HARDWARE LLC	\$ 255.00
134673	5/22/2025	KOBS CATERING	\$ 879.20
134674	5/22/2025	BECK REDDEN LLP	\$ 13,659.55
134675	5/22/2025	MCALLEN HOUSING FACILITY	\$ 668.75
134676	5/22/2025	TEXAS SCHOLASTIC ESPORTS FEDERATION	\$ 300.00
134677	5/22/2025	HOUSTON ASTROS, LLC	\$ 1,134.00
134678	5/22/2025	FOLLETT SOFTWARE, LLC	\$ 604.53
134679	5/22/2025	ANTOLINA LLANOS	\$ 84.00

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134680	5/22/2025	BIBLIU CAMPUS INC	\$ 433.50
134681	5/22/2025	CHICK-FIL-A LA PALMERA	\$ 1,619.74
134682	5/22/2025	WILLIAMS SCOTSMAN, INC.	\$ 350.00
134683	5/22/2025	AI FOR EDUCATION INC	\$ 1,438.20
134684	5/22/2025	DELTA-T GROUP TEXAS, INC.	\$ 900.00
134685	5/22/2025	SOUTH TEXAS POLICE CHIEFS	\$ 25.00
134686	5/22/2025	CAESARS ENTERTAINMENT OPERATING	\$ 4,988.67
134687	5/22/2025	ACCUTRAIN CORP	\$ 2,496.00
134688	5/22/2025	LANEY DELL DAVIS	\$ 50.40
134689	5/22/2025	PATRICIA MARSHALL AVILA	\$ 168.00
134690	5/22/2025	RIO GRANDE VALLEY PHILANTHROPIC	\$ 240.00
134691	5/22/2025	CATHY LEE HERNANDEZ	\$ 2,000.00
E13276	5/22/2025	APPLE INC	\$ 2,177.00
E13277	5/22/2025	STERICYCLE INC	\$ 219.81
E13278	5/22/2025	BORDERLAND HARDWARE	\$ 168.22
E13279	5/22/2025	BURTON AUTO SUPPLY	\$ 240.75
E13280	5/22/2025	H E BUTT GROCERY	\$ 107.87
E13281	5/22/2025	CENTRAL PLUMBING	\$ 298.57
E13282	5/22/2025	GATEWAY PRINTING & OFFICE SUPPLY	\$ 1,682.62
E13283	5/22/2025	GRAINGER	\$ 5,745.51
E13284	5/22/2025	GULF COAST PAPER CO	\$ 6,843.71
E13285	5/22/2025	O REILLY AUTOMOTIVE, INC.	\$ 103.93
E13286	5/22/2025	LABATT FOOD SERVICE	\$ 71,276.94
E13287	5/22/2025	OIL PATCH FUEL & SUPPLY INC	\$ 18,082.76
E13288	5/22/2025	OFFICE DEPOT, INC.	\$ 395.28
E13289	5/22/2025	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 223,428.00
E13290	5/22/2025	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 2,030.00
E13291	5/22/2025	VALLEY TROPHIES	\$ 434.95
E13292	5/22/2025	REGION 4 ESC	\$ 95.00

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E13293	5/22/2025	NICHO PRODUCE CO INC	\$ 2,728.90
E13294	5/22/2025	WHATABURGER HOME OFFICE	\$ 853.53
E13295	5/22/2025	EXQUISITA TORTILLAS	\$ 112.35
E13296	5/22/2025	MCCOY CORPORATION	\$ 59.09
E13297	5/22/2025	ANDY S BUS AIR & SERVICE	\$ 5,716.73
E13298	5/22/2025	SCHOOL NURSE SUPPLY	\$ 217.74
E13299	5/22/2025	DEALERS ELECTRICAL SUPPLY	\$ 159.02
E13300	5/22/2025	COLLEGE BOARD	\$ 17,302.00
E13301	5/22/2025	STAPLES, INC.	\$ 797.08
E13302	5/22/2025	ENTERPRISE RENT- A -CAR	\$ 2,612.66
E13303	5/22/2025	JOHNSTONE SUPPLY-PHARR	\$ 853.83
E13304	5/22/2025	HOBBY LOBBY	\$ 43.13
E13305	5/22/2025	M & A TECHNOLOGY, INC	\$ 2,801.65
E13306	5/22/2025	SPECIALTY ADVERTISERS	\$ 2,800.43
E13307	5/22/2025	SAM S WHOLESALE CLUB	\$ 2,305.59
E13308	5/22/2025	SOUTHERN COMPUTER WAREHOUSE, INC.	\$ 1,119.75
E13309	5/22/2025	POCKET NURSE ENTERPRISES, LLC	\$ 17,060.89
E13310	5/22/2025	MODEL LAUNDRY,LLC	\$ 835.46
E13311	5/22/2025	DURATEX APPARREL	\$ 480.00
E13312	5/22/2025	JASON S DELI	\$ 1,027.59
E13313	5/22/2025	CASA DE MARISCO LLC	\$ 599.70
E13314	5/22/2025	4IMPRINT, INC.	\$ 12,583.61
E13315	5/22/2025	YELLOWFOLDER	\$ 555.36
E13316	5/22/2025	ERNESTINA GUAJARDO	\$ 149.94
E13317	5/22/2025	PETER PIPER PIZZA INC	\$ 753.99
E13318	5/22/2025	CHAMPION AWARDS	\$ 540.00
E13319	5/22/2025	LYNX UNIFORMS INC.	\$ 687.60
E13320	5/22/2025	PERRY MECHANICAL SYSTEM, LLC	\$ 2,307.25
E13321	5/22/2025	ABIEL J. CANTU	\$ 1,014.51

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E13322	5/22/2025	ANABEL ALDRETE	\$ 358.85
E13323	5/22/2025	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 444.00
E13324	5/22/2025	VALLEY PRAISE UNITED METHODIST CHUR	\$ 750.00
E13325	5/22/2025	MLG PROTECTION SERVICES	\$ 42,623.76
E13326	5/22/2025	DAVILA & ASSOCIATES, INC	\$ 1,000.00
E13327	5/22/2025	MACMILLIAN HOLDINGS, LLC	\$ 12,173.94
E13328	5/22/2025	CODEHS, INC.	\$ 2,750.00
E13329	5/22/2025	VANESSA RIVERA	\$ 1,536.21
E13330	5/22/2025	ANDRES A. AYALA	\$ 133.63
E13331	5/22/2025	FOLLETT CONTENT SOLUTIONS	\$ 1,425.67
E13332	5/22/2025	ADALBERTO ALEJANDRO LIRA	\$ 120.54
E13333	5/22/2025	DELIA A. RAMOS	\$ 114.11
E13334	5/22/2025	HOLT TRUCK CENTERS OF TEXAS LLC	\$ 433.02
E13335	5/22/2025	KIMBERLEY JIMENEZ	\$ 948.00
E13336	5/22/2025	EFORCE SOFTWARE	\$ 31,829.70
134692	5/23/2025	ENNA LUGO	\$ 906.56
134693	5/23/2025	DOUBLETREE HOTEL AUSTIN	\$ 964.15
134694	5/23/2025	MAGIC VALLEY ELECTRIC COOPERATIVE	\$ 6,488.61
134695	5/23/2025	CUTTME LLC	\$ 190.00
134696	5/29/2025	BSN SPORTS, LLC	\$ 10,657.00
134697	5/29/2025	AMERICAN EXPRESS	\$ 1,849.07
134698	5/29/2025	AMERICAN EXPRESS	\$ 2,000.00
134699	5/29/2025	GOMEZ, MENDEZ, SAENZ, INC.	\$ 11,312.06
134700	5/29/2025	CED	\$ 1,923.81
134701	5/29/2025	FEDEX	\$ 236.13
134702	5/29/2025	UNIVERSITY OF TEXAS RGV	\$ 600.00
134703	5/29/2025	PERFECTION LEARNING	\$ 1,542.24
134704	5/29/2025	TEXAS GAS SERVICE	\$ 1,002.45
134705	5/29/2025	SCHOOL HEALTH CORPORATION	\$ 3,699.91

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134706	5/29/2025	SHERWIN WILLIAMS CO	\$ 883.55
134707	5/29/2025	UNIFIRST HOLDINGS INC	\$ 524.96
134708	5/29/2025	JF PETROLEUM GROUP	\$ 642.50
134709	5/29/2025	B & H PHOTO-VIDEO	\$ 2,483.26
134710	5/29/2025	DELL MARKETING L.P.	\$ 15,984.10
134711	5/29/2025	LINDA SAUCEDA	\$ 35.92
134712	5/29/2025	ALLEGRA PRINT & IMAGING	\$ 1,761.46
134713	5/29/2025	MCDONALD'S	\$ 110.47
134714	5/29/2025	EL PATO MEXICAN FOOD LP	\$ 180.75
134715	5/29/2025	JOHNSON SUPPLY	\$ 2,109.76
134716	5/29/2025	NALCO COMPANY	\$ 4,078.18
134717	5/29/2025	SOUTHERN TIRE MART	\$ 11,367.00
134718	5/29/2025	THOMAS BUS GULF COAST GP, INC.	\$ 268,300.00
134719	5/29/2025	LOWE'S	\$ 1,016.17
134720	5/29/2025	SIX FLAGS FIESTA TEXAS	\$ 1,010.00
134721	5/29/2025	RENAISSANCE WORTHINGTON FW HOTEL	\$ 4,543.20
134722	5/29/2025	CAREER & TECHNOLOGY ASSOC OF TEXAS	\$ 595.00
134723	5/29/2025	EAST RIO HONDO	\$ 8,510.73
134724	5/29/2025	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 331.11
134725	5/29/2025	RESPONSIVE LEARNING, LP	\$ 73.00
134726	5/29/2025	HIDALGO COUNTY TAX OFFICE	\$ 8.00
134727	5/29/2025	HIDALGO COUNTY TAX OFFICE	\$ 8.00
134728	5/29/2025	SOUTH TEXAS COLLEGE	\$ 13,200.00
134729	5/29/2025	FUELMAN	\$ 145.90
134730	5/29/2025	FUELMAN	\$ 107.60
134731	5/29/2025	UNITED STATES POSTAL SERVICE	\$ 2,192.00
134732	5/29/2025	CITY OF MERCEDES	\$ 10,850.16
134733	5/29/2025	PESI, INC	\$ 249.99

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134734	5/29/2025	TEXAS COUNCIL OF ADMIN SPECIAL ED	\$ 125.00
134735	5/29/2025	IDEA PUBLIC SCHOOLS	\$ 250.00
134736	5/29/2025	TEXAS STATE AQUARIUM	\$ 515.00
134737	5/29/2025	TAQUIZA ESTILO JALISCO LLC	\$ 1,140.00
134738	5/29/2025	IMAGINE LEARNING, INC.	\$ 500.00
134739	5/29/2025	CHICK-FIL-A	\$ 1,945.42
134740	5/29/2025	ELIZABETH GUTIERREZ	\$ 2,253.00
134741	5/29/2025	FORMACIO PIZZERIA	\$ 627.27
134742	5/29/2025	TELE-PRO COMMUNICATIONS	\$ 115,055.55
134743	5/29/2025	SPARKLETTS & SIERRA SPRINGS	\$ 278.29
134744	5/29/2025	EVERON, LLC	\$ 4,530.00
134745	5/29/2025	T-MOBILE USA INC.	\$ 480.00
134746	5/29/2025	GERLACH BUILDERS LLC	\$ 526,710.89
134747	5/29/2025	JOE STEVE GONZALES	\$ 112.50
134748	5/29/2025	OLIVE GARDEN RESTAURANTS	\$ 365.56
134749	5/29/2025	KALAHARI RESORT	\$ 801.15
134750	5/29/2025	LA MORENITA BAKERY & PASTRY SHOP	\$ 319.00
134751	5/29/2025	CAPITAL ONE	\$ 19.70
134752	5/29/2025	NATALI CORONADO	\$ 114.00
134753	5/29/2025	ELLIOTT ELECTRIC SUPPLY, INC	\$ 91.43
134754	5/29/2025	BEST WESTERN PLUS COLLEGE STATION	\$ 823.78
134755	5/29/2025	PRISCILLA CALDERON	\$ 1,065.69
134756	5/29/2025	ERIC GENE CALDERON	\$ 200.00
134757	5/29/2025	RAISING CANES #249	\$ 668.85
134758	5/29/2025	TEPSA	\$ 998.00
134759	5/29/2025	MARCO ZAMORA	\$ 676.05
134760	5/29/2025	THE WARREN GROUP ARCHITECTS, INC.	\$ 6,316.80
134761	5/29/2025	LEVI LANDIN	\$ 284.22
134762	5/29/2025	MARIA DEL ROSARIO GARZA	\$ 416.00

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134763	5/29/2025	AMAZON CAPITAL SERVICES, INC.	\$ 986.15
134764	5/29/2025	PATHFINDER PUBLIC AFFAIRS, INC.	\$ 12,500.00
134765	5/29/2025	TEXICAN BBQ COMPANY	\$ 952.00
134766	5/29/2025	THOMAS CHRISTOPHER SANCHEZ	\$ 345.32
134767	5/29/2025	MAIN EVENT ENTERTAINMENT INC.	\$ 458.85
134768	5/29/2025	LARISSA HERNANDEZ	\$ 444.85
134769	5/29/2025	CHICK-FIL-A MERCEDES	\$ 1,716.90
134770	5/29/2025	CI SOLUTIONS	\$ 975.00
134771	5/29/2025	HILAND DAIRY FOODS COMPANY LLC	\$ 7,452.74
134772	5/29/2025	NATIONAL TRAVEL SYSTEMS, LP	\$ 17,579.60
134773	5/29/2025	GILBERTO H YANEZ-BALDERAS	\$ 114.00
134774	5/29/2025	AMANDA SAUCEDA	\$ 51.17
134775	5/29/2025	CV INDUSTRIAL HARDWARE LLC	\$ 939.97
134776	5/29/2025	HOUSTON ASTROS, LLC	\$ 904.29
134777	5/29/2025	HILTON GARDEN INN/ HOME 2 SUITES -	\$ 8,673.36
134778	5/29/2025	HILTON GARDEN INN/ HOME 2 SUITES -	\$ 5,754.24
134779	5/29/2025	FIRST BORN PRODUCTIONS	\$ 39,500.00
134780	5/29/2025	CLARISSA GARCIA	\$ 38.92
134781	5/29/2025	HOLCHEMONT, LTD	\$ 117,064.42
134782	5/29/2025	DELTA-T GROUP TEXAS, INC.	\$ 905.52
134783	5/29/2025	HEALTH OCCUPATIONAL STUDENT OF	\$ 1,510.00
134784	5/29/2025	LANEY DELL DAVIS	\$ 12.60
134785	5/29/2025	GAME ONE	\$ 1,148.00
134786	5/29/2025	CHEF ARANDA CATERING	\$ 9,750.00
134787	5/29/2025	MCRT3 SAN ANTONIO TENANT LLC	\$ 2,071.51
134788	5/29/2025	HOLIDAY INN EXPRESS KERRVILLE	\$ 599.16
E13337	5/29/2025	APPLE INC	\$ 9,481.95
E13338	5/29/2025	BORDERLAND HARDWARE	\$ 41.96
E13339	5/29/2025	BURTON AUTO SUPPLY	\$ 58.06

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E13340	5/29/2025	H E BUTT GROCERY	\$ 1,881.52
E13341	5/29/2025	CENTRAL PLUMBING	\$ 229.28
E13342	5/29/2025	VERIZON WIRELESS	\$ 16,655.65
E13343	5/29/2025	GATEWAY PRINTING & OFFICE SUPPLY	\$ 11,469.95
E13344	5/29/2025	A & D PHONE SERVICE	\$ 580.00
E13345	5/29/2025	GULF COAST PAPER CO	\$ 6,234.20
E13346	5/29/2025	O REILLY AUTOMOTIVE, INC.	\$ 641.77
E13347	5/29/2025	LABATT FOOD SERVICE	\$ 17,817.60
E13348	5/29/2025	OIL PATCH FUEL & SUPPLY INC	\$ 5,175.20
E13349	5/29/2025	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 10,000.00
E13350	5/29/2025	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 12,061.35
E13351	5/29/2025	WILLACY CO APPRAISAL DISTRICT	\$ 5,386.53
E13352	5/29/2025	NICHO PRODUCE CO INC	\$ 2,561.79
E13353	5/29/2025	WHATABURGER HOME OFFICE	\$ 650.43
E13354	5/29/2025	EXQUISITA TORTILLAS	\$ 203.89
E13355	5/29/2025	CPI	\$ 103.38
E13356	5/29/2025	MCCOY CORPORATION	\$ 38.27
E13357	5/29/2025	ENNA LUGO	\$ 23.98
E13358	5/29/2025	DEALERS ELECTRICAL SUPPLY	\$ 114.88
E13359	5/29/2025	COLLEGE BOARD	\$ 384.00
E13360	5/29/2025	RIGOBERTO OLIVAREZ	\$ 1,295.95
E13361	5/29/2025	STAPLES, INC.	\$ 123.38
E13362	5/29/2025	ENTERPRISE RENT- A -CAR	\$ 83.92
E13363	5/29/2025	M & A TECHNOLOGY, INC	\$ 53.90
E13364	5/29/2025	LINEBARGER GOGGAN BLAIR &	\$ 13,268.26
E13365	5/29/2025	SPECIALTY ADVERTISERS	\$ 3,996.13
E13366	5/29/2025	REECE PLUMBING	\$ 232.32
E13367	5/29/2025	MARICELA HINOJOSA	\$ 222.73
E13368	5/29/2025	TEXAS ALTERNATOR STARTER SERVI	\$ 1,805.00

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E13369	5/29/2025	SAM S WHOLESALE CLUB	\$ 818.43
E13370	5/29/2025	J.R., INC.	\$ 260.95
E13371	5/29/2025	MODEL LAUNDRY,LLC	\$ 835.46
E13372	5/29/2025	DURATEX APPARREL	\$ 315.00
E13373	5/29/2025	JASON S DELI	\$ 921.63
E13374	5/29/2025	CASA DE MARISCO LLC	\$ 165.48
E13375	5/29/2025	SOUNDZABOUND MUSIC, LLC	\$ 483.00
E13376	5/29/2025	CANDACE YVONNE GUILLEN	\$ 144.20
E13377	5/29/2025	MR. G ELSA BUTANE INC	\$ 2,760.00
E13378	5/29/2025	JACLYN JENISE BUELOW	\$ 672.28
E13379	5/29/2025	NANCY S. TALAVERA	\$ 211.26
E13380	5/29/2025	CHAMPION AWARDS	\$ 5,507.50
E13381	5/29/2025	LYNX UNIFORMS INC.	\$ 560.00
E13382	5/29/2025	ADAMS TOTAL LAWN MAINTENANCE	\$ 16,932.49
E13383	5/29/2025	SCHOOLMINT, INC	\$ 25,500.00
E13384	5/29/2025	WESTERN PSYCHOLOGICAL SERVICES	\$ 366.00
E13385	5/29/2025	MARCO A. LARA, JR.	\$ 30.22
E13386	5/29/2025	CASA DE FIESTAS	\$ 1,050.00
E13387	5/29/2025	AB EVENT PRODUCTIONS	\$ 25,280.00
E13388	5/29/2025	MLG PROTECTION SERVICES	\$ 30,521.47
E13389	5/29/2025	ERIC ALEXANDER GUTIERREZ	\$ 850.00
E13390	5/29/2025	FOLLETT CONTENT SOLUTIONS	\$ 713.35
E13391	5/29/2025	UNIVERSAL FIRE SYSTEMS LLC	\$ 2,571.88
E13392	5/29/2025	JESUS A. CANTU	\$ 825.00
E13393	5/29/2025	LUIS AGUILAR JR.	\$ 750.00
E13394	5/29/2025	MARK TREVINO	\$ 1,150.00
E13395	5/29/2025	RICHARD AARON MOLINA	\$ 450.00
E13396	5/29/2025	JUAN HERNANDEZ JR	\$ 450.00
E13397	5/29/2025	JUAN DOMINGUEZ	\$ 675.00

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E13398	5/29/2025	DANIELA SARAI GALVAN	\$ 900.00
E13399	5/29/2025	FRANCISCO JAVIER HERNANDEZ	\$ 375.00
E13400	5/29/2025	OSCAR ZARCO	\$ 450.00
E13401	5/29/2025	EDGAR ANDREY PEREZ JR.	\$ 450.00
E13402	5/29/2025	ROMEL VILLARREAL JR	\$ 350.00
E13403	5/29/2025	ROBERT RODRIGUEZ	\$ 1,175.00
E13404	5/29/2025	ROMAN G. FLORES	\$ 450.00
E13405	5/29/2025	MARIO VICENCIO	\$ 450.00
E13406	5/29/2025	HERACLIO C KENNEDY	\$ 825.00
E13407	5/29/2025	JUAN RAMON GARCIA JR	\$ 450.00
E13408	5/29/2025	ISAUL SONNY VELA	\$ 450.00
E13409	5/29/2025	MELISSA NAVARRETE	\$ 700.00
E13410	5/29/2025	ORLANDO LONGORIA	\$ 450.00
E13411	5/29/2025	JUAN ADAME	\$ 800.00
E13412	5/29/2025	LUIS GALVAN	\$ 450.00
E13413	5/29/2025	CARLOS LOUIS MARTINEZ JR.	\$ 900.00
E13414	5/29/2025	JAIME MORALES JR.	\$ 900.00
E13415	5/29/2025	FERNANDO CERVANTES	\$ 450.00
E13416	5/29/2025	ROBERTO CASTANON JR.	\$ 800.00
E13417	5/29/2025	MARIO ADAM RODRIGUEZ	\$ 825.00
E13418	5/29/2025	OMAR D. PACHECO	\$ 350.00
E13419	5/29/2025	JOSE ENRIQUE MARTINEZ JR	\$ 450.00
E13420	5/29/2025	LUIS AREBALO	\$ 375.00
E13421	5/29/2025	STEVE EDWIN BLAKE	\$ 350.00
E13422	5/29/2025	ARNOLDO PINEDA	\$ 247.87
E13423	5/29/2025	JACOB ZUNIGA	\$ 350.00
E13424	5/29/2025	DALILA GARZA	\$ 79.45
E13425	5/29/2025	EDGAR RIVERA	\$ 1,600.00
E13426	5/29/2025	JUAN RAMON FLORES	\$ 1,225.00

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E13427	5/29/2025	MARCOS A SALINAS	\$ 800.00
E13428	5/29/2025	RANDY ADAME	\$ 450.00
E13429	5/29/2025	HOLT TRUCK CENTERS OF TEXAS LLC	\$ 500.00
E13430	5/29/2025	JUAN CARLOS HINOJOSA	\$ 825.00
E13431	5/29/2025	JUSTIN L. GALVAN	\$ 800.00
E13432	5/29/2025	G T DISTRIBUTORS INC.	\$ 1,461.50
E13433	5/29/2025	DULCE G. MARTINEZ	\$ 82.88
E13435	5/29/2025	SUE ANN VILLARREAL	\$ 1,890.71
134789	5/30/2025	LA MORENITA BAKERY & PASTRY SHOP	\$ 32.40