

South Texas ISD

Check Register Board Report

June 2025

CHECK	DATE	VENDOR	AMOUNT
134790	6/5/2025	AMERICAN EXPRESS	\$ 3,642.38
134791	6/5/2025	AMERICAN EXPRESS	\$ 49.33
134792	6/5/2025	BROWNSVILLE ISD	\$ 6,250.00
134793	6/5/2025	CED	\$ 1,643.84
134794	6/5/2025	FEDEX	\$ 102.93
134795	6/5/2025	LAKESHORE PARENT, LLC	\$ 919.33
134796	6/5/2025	TASBO	\$ 945.00
134797	6/5/2025	UNIFIRST HOLDINGS INC	\$ 570.65
134798	6/5/2025	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 21.00
134799	6/5/2025	HILTON PALACIO DEL RIO	\$ 2,308.32
134800	6/5/2025	NATIONAL ASSOCIATION OF	\$ 655.00
134801	6/5/2025	CITY OF EDINBURG	\$ 5,952.88
134802	6/5/2025	B & H PHOTO-VIDEO	\$ 601.86
134803	6/5/2025	PPG ARCHITECTURAL FINISHES	\$ 361.07
134804	6/5/2025	CITY OF MCALLEN	\$ 1,575.00
134805	6/5/2025	BALFOUR STX INC	\$ 61.85
134806	6/5/2025	JOHNSON SUPPLY	\$ 84.76
134807	6/5/2025	GAYLORD OPRYLAND HOTEL	\$ 10,597.50
134808	6/5/2025	GAYLORD OPRYLAND HOTEL	\$ 623.78
134809	6/5/2025	GAYLORD OPRYLAND HOTEL	\$ 4,135.25
134810	6/5/2025	GAYLORD OPRYLAND HOTEL	\$ 9,420.68
134811	6/5/2025	GAYLORD OPRYLAND HOTEL	\$ 790.20
134812	6/5/2025	SOUTH TEXAS ISD FOOD SERVICE	\$ 350.00
134813	6/5/2025	LOWE'S	\$ 766.10
134814	6/5/2025	TEXAS ASSOCIATION OF JOURNALISM	\$ 1,200.00
134815	6/5/2025	SYLVIA SANCHEZ GARZA	\$ 441.42
134816	6/5/2025	TECHNOLOGY STUDENT ASSOCIATION	\$ 2,700.00
134817	6/5/2025	TECHNOLOGY STUDENT ASSOCIATION	\$ 1,080.00

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134818	6/5/2025	SYLVIA K. ODOMS	\$ 671.04
134819	6/5/2025	NCS PEARSON, INC	\$ 4,206.50
134820	6/5/2025	GRAND HYATT SAN ANTONIO	\$ 1,078.85
134821	6/5/2025	MONICA LEAL	\$ 108.57
134822	6/5/2025	SMART COM TELEPHONE, LLC	\$ 16,349.91
134823	6/5/2025	DE LA GARZA BAKERY & CAKE SHOP	\$ 267.00
134824	6/5/2025	DOUBLETREE BY HILTON HOTEL	\$ 1,644.64
134825	6/5/2025	ISTE 2017	\$ 2,685.00
134826	6/5/2025	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 504.98
134827	6/5/2025	TEXAS TECHNOLOGY STUDENTS ASSOC.	\$ 690.00
134828	6/5/2025	TEXAS TECHNOLOGY STUDENTS ASSOC.	\$ 411.00
134829	6/5/2025	HIDALGO COUNTY TAX OFFICE	\$ 66.50
134830	6/5/2025	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 23,400.41
134831	6/5/2025	THE UNIVERSITY OF TEXAS	\$ 12,925.00
134832	6/5/2025	HANANI VASQUEZ	\$ 4,200.00
134833	6/5/2025	HANANI VASQUEZ	\$ 350.00
134834	6/5/2025	ALBERTO ALEJANDRO GONZALEZ	\$ 173.60
134835	6/5/2025	ADAM SALAZAR	\$ 6,190.00
134836	6/5/2025	MARTHA GARCIA	\$ 589.00
134837	6/5/2025	ERNESTO BALLI	\$ 68.00
134838	6/5/2025	LYNDA GONZALEZ VALDEZ	\$ 803.02
134839	6/5/2025	GOVCONNECTION,INC.	\$ 2,623.00
134840	6/5/2025	T & W TIRE LLC	\$ 12,350.00
134841	6/5/2025	IMAGINE LEARNING, INC.	\$ 3,000.00
134842	6/5/2025	DOCTORS HOSPITAL AT RENAISSANCE, LT	\$ 4,420.00
134843	6/5/2025	ERIKA E. SARABIA	\$ 291.84
134844	6/5/2025	NORA LINDA GALAN	\$ 1,048.00
134845	6/5/2025	NORA LINDA GALAN	\$ 300.00

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134846	6/5/2025	ELIZABETH ANN ROCHA	\$ 5,362.00
134847	6/5/2025	ELIZABETH ANN ROCHA	\$ 4,200.00
134848	6/5/2025	REYNA'S BBQ & COCINA	\$ 630.40
134849	6/5/2025	LANDRY'S CRAB SHACK	\$ 735.77
134850	6/5/2025	LANDRY'S CRAB SHACK	\$ 524.79
134851	6/5/2025	TERRACON CONSULTANTS, INC.	\$ 1,780.00
134852	6/5/2025	EVERON, LLC	\$ 9,243.00
134853	6/5/2025	GAVIN HARDING	\$ 1,893.74
134854	6/5/2025	JOE STEVE GONZALES	\$ 33.75
134855	6/5/2025	GOLDEN GRAPE CONCESSIONS, LLC	\$ 3,220.22
134856	6/5/2025	OLIVE GARDEN RESTAURANTS	\$ 544.93
134857	6/5/2025	SAIRE YESENIA MORENO GONZALEZ	\$ 625.00
134858	6/5/2025	VIPER ARENA LLC	\$ 42,000.00
134859	6/5/2025	RGV-TABE	\$ 200.00
134860	6/5/2025	CAPITAL ONE	\$ 379.84
134861	6/5/2025	MARIA DEL ROSARIO CORDOVA-GALVAN	\$ 1,852.50
134862	6/5/2025	ALYSSA AIDE VELA	\$ 172.00
134863	6/5/2025	INN AT OPRYLAND	\$ 7,570.35
134864	6/5/2025	CESIAH LISANDRA VICTORINO ZAMARRIPA	\$ 760.00
134865	6/5/2025	RAISING CANES #249	\$ 89.90
134866	6/5/2025	MANUEL LUIS GONZALEZ	\$ 1,680.00
134867	6/5/2025	DRURY INN & SUITES - SAN ANTONIO NW	\$ 8,263.64
134868	6/5/2025	V&M PRINTS	\$ 4,572.00
134869	6/5/2025	JAVI'S DJ SERVICES	\$ 900.00
134870	6/5/2025	AMAZON CAPITAL SERVICES, INC.	\$ 297.90
134871	6/5/2025	JOE'S FATBOY BBQ	\$ 2,800.00
134872	6/5/2025	PRO-VISION SOLUTIONS, LLC	\$ 3,664.88
134873	6/5/2025	TEXAS A&M ENGINEERING	\$ 150.00

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134874	6/5/2025	TEXAS A&M ENGINEERING	\$ 550.00
134875	6/5/2025	CASSIDY SANCHEZ	\$ 387.00
134876	6/5/2025	CHICK-FIL-A MERCEDES	\$ 550.61
134877	6/5/2025	LA PALE FROZEN FRUIT BAR, LLC	\$ 1,650.00
134878	6/5/2025	CI SOLUTIONS	\$ 1,560.00
134879	6/5/2025	NATIONAL TRAVEL SYSTEMS, LP	\$ 9,946.20
134880	6/5/2025	ITZAHAMARA MOSES	\$ 414.46
134881	6/5/2025	CARDIO PARTNERS INC.	\$ 1,254.25
134882	6/5/2025	PEDRO JOEL VALDEZ	\$ 4,449.96
134883	6/5/2025	JENNIFER ANNE TIANGI SCOGGIN	\$ 5,037.50
134884	6/5/2025	YESSICA AIMEE COLLINS	\$ 309.60
134885	6/5/2025	UNITED PARCEL SERVICES, INC.	\$ 3.07
134886	6/5/2025	JACQUELINE SILVA	\$ 7,291.24
134887	6/5/2025	HOUSTON ASTROS, LLC	\$ 1,007.29
134888	6/5/2025	HILTON GARDEN INN/ HOME 2 SUITES -	\$ 7,672.32
134889	6/5/2025	EMMANUEL HERNANDEZ	\$ 174.40
134890	6/5/2025	EDGAR GONZALEZ	\$ 174.40
134891	6/5/2025	NORMA BASALDUA	\$ 174.40
134892	6/5/2025	ARMANDO AGUIRRE	\$ 174.40
134893	6/5/2025	MISSION PAWSSIBLE LLC	\$ 800.00
134894	6/5/2025	RENTAL WORLD LLC	\$ 115.00
134895	6/5/2025	ARIES BUILDING SYSTEMS, LLC	\$ 70,229.50
134896	6/5/2025	DELTA-T GROUP TEXAS, INC.	\$ 723.84
134897	6/5/2025	HEALTH OCCUPATIONAL STUDENT OF	\$ 3,375.00
134898	6/5/2025	HEALTH OCCUPATIONAL STUDENT OF	\$ 400.00
134899	6/5/2025	PATRICIA MARSHALL AVILA	\$ 984.53
134900	6/5/2025	TACOS AL BARBON	\$ 2,700.00
134901	6/5/2025	YVETTE DENISE DELGADO	\$ 414.96
134902	6/5/2025	CRISELDA L. SIRAGUSA	\$ 414.96

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134903	6/5/2025	ANN GARZA	\$ 414.96
134904	6/5/2025	KAILA YAMEL MARTINEZ	\$ 1,466.00
134905	6/5/2025	EMBASSY SUITES	\$ 5,048.75
134906	6/5/2025	IRMA J GARCIA DE REYNA	\$ 3,300.00
E13436	6/5/2025	BSN SPORTS, LLC	\$ 3,510.00
E13437	6/5/2025	APPLE INC	\$ 3,512.00
E13438	6/5/2025	BORDERLAND HARDWARE	\$ 74.02
E13439	6/5/2025	BURTON AUTO SUPPLY	\$ 532.42
E13440	6/5/2025	H E BUTT GROCERY	\$ 1,125.22
E13441	6/5/2025	CENTRAL PLUMBING	\$ 93.70
E13442	6/5/2025	CULLIGAN WATER CONDITIONING	\$ 543.19
E13443	6/5/2025	GATEWAY PRINTING & OFFICE SUPPLY	\$ 1,101.00
E13444	6/5/2025	GULF COAST PAPER CO	\$ 14,005.23
E13445	6/5/2025	O REILLY AUTOMOTIVE, INC.	\$ 1,225.36
E13446	6/5/2025	LABATT FOOD SERVICE	\$ 4,606.62
E13447	6/5/2025	OIL PATCH FUEL & SUPPLY INC	\$ 13,909.78
E13448	6/5/2025	OFFICE DEPOT, INC.	\$ 388.19
E13449	6/5/2025	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 9,892.24
E13450	6/5/2025	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 1,084.20
E13451	6/5/2025	VALLEY TROPHIES	\$ 1,836.80
E13452	6/5/2025	YBARRA S BAKERY	\$ 60.00
E13453	6/5/2025	XEROX CORPORATION	\$ 18,856.37
E13454	6/5/2025	NICHO PRODUCE CO INC	\$ 571.75
E13455	6/5/2025	WHATABURGER HOME OFFICE	\$ 91.00
E13456	6/5/2025	CPI	\$ 200.00
E13457	6/5/2025	MCCOY CORPORATION	\$ 345.81
E13458	6/5/2025	COLLEGE BOARD	\$ 102,698.00
E13459	6/5/2025	STAPLES, INC.	\$ 500.63
E13460	6/5/2025	ENTERPRISE RENT- A -CAR	\$ 288.72

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E13461	6/5/2025	JOHNSTONE SUPPLY-PHARR	\$ 134.35
E13462	6/5/2025	HOBBY LOBBY	\$ 115.71
E13463	6/5/2025	M & A TECHNOLOGY, INC	\$ 120.90
E13464	6/5/2025	EDUARDO LARRY CANTU	\$ 362.46
E13465	6/5/2025	SPECIALTY ADVERTISERS	\$ 155.00
E13466	6/5/2025	LONGHORN RESTAURANT CORPORATIO	\$ 4,041.90
E13467	6/5/2025	BARNES & NOBLE INC	\$ 762.80
E13468	6/5/2025	NSBA	\$ 650.00
E13469	6/5/2025	SAM S WHOLESALE CLUB	\$ 2,744.10
E13470	6/5/2025	POCKET NURSE ENTERPRISES, LLC	\$ 19,378.27
E13471	6/5/2025	DURATEX APPARREL	\$ 2,085.00
E13472	6/5/2025	JASON S DELI	\$ 519.20
E13473	6/5/2025	4IMPRINT, INC.	\$ 1,971.13
E13474	6/5/2025	CFA MEDICAL, INC.	\$ 564.00
E13475	6/5/2025	REDFISH RECYCLING	\$ 394.58
E13476	6/5/2025	TONIE'S FLOWERS	\$ 2,000.00
E13477	6/5/2025	MARGARITA GARCIA	\$ 427.28
E13478	6/5/2025	JANIE HERNANDEZ	\$ 260.29
E13479	6/5/2025	PETER PIPER PIZZA INC	\$ 69.52
E13480	6/5/2025	CHAMPION AWARDS	\$ 6,021.50
E13481	6/5/2025	CALVARY BAPTIST CHURCH	\$ 400.00
E13482	6/5/2025	MARTHA GARCIA	\$ 250.00
E13483	6/5/2025	EL JARDIN SUPERETTE	\$ 200.00
E13484	6/5/2025	ROBERT SANCHEZ	\$ 2,195.00
E13485	6/5/2025	RUTH VILLARREAL	\$ 446.18
E13486	6/5/2025	A PLUS MEDICAL EXAMINERS, LLC	\$ 255.00
E13487	6/5/2025	CONVENTION & EXPO MANAGEMENT	\$ 5,684.80
E13488	6/5/2025	TRI-COUNTY COMMUNICATIONS, LLC	\$ 2,460.00
E13489	6/5/2025	VANESSA RIVERA	\$ 112.84

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E13490	6/5/2025	DIRECT ENERGY BUSINESS, LLC	\$ 56,304.59
E13491	6/5/2025	VARSITY YEARBOOK	\$ 804.42
E13492	6/5/2025	HOLT TRUCK CENTERS OF TEXAS LLC	\$ 403.03
E13493	6/5/2025	VERONICA REYES	\$ 6,250.00
E13494	6/5/2025	BLANCA PALOMARES	\$ 6,250.00
E13495	6/5/2025	ANDREA E. GONZALES-LOYA	\$ 416.08
133958	6/9/2025	PEARSON EDUCATION	\$ (10,562.40)
134787	6/12/2025	MCRT3 SAN ANTONIO TENANT LLC	\$ (2,071.51)
134909	6/12/2025	AMERICAN EXPRESS	\$ 2,660.00
134910	6/12/2025	AMERICAN EXPRESS	\$ 2,000.00
134911	6/12/2025	CED	\$ 17.52
134912	6/12/2025	CAMERON APPRAISAL DISTRICT	\$ 55,443.50
134913	6/12/2025	CITY OF HARLINGEN	\$ 4,700.00
134914	6/12/2025	DEMCO, INC	\$ 409.01
134915	6/12/2025	FEDEX	\$ 13.72
134916	6/12/2025	GLADYS PORTER ZOO	\$ 180.00
134917	6/12/2025	GUTHRIE'S LOCKSMITH SHOP	\$ 7,977.40
134918	6/12/2025	THE MONITOR-AIM MEDIA TEXAS	\$ 5,225.00
134919	6/12/2025	TEXAS GAS SERVICE	\$ 501.19
134920	6/12/2025	CITY OF SAN BENITO WATERWORKS	\$ 3,004.04
134921	6/12/2025	SCHOOL HEALTH CORPORATION	\$ 364.54
134922	6/12/2025	SCHOOL SPECIALTY INC	\$ 297.16
134923	6/12/2025	TEXAS ASSOCIATION OF SCHOOL	\$ 15,000.00
134924	6/12/2025	UNIFIRST HOLDINGS INC	\$ 808.28
134925	6/12/2025	SHERWIN WILLIAMS	\$ 28.89
134926	6/12/2025	JF PETROLEUM GROUP	\$ 960.08
134927	6/12/2025	EDINBURG NORTH HIGH SCHOOL	\$ 192.00
134928	6/12/2025	B & H PHOTO-VIDEO	\$ 2,584.03
134929	6/12/2025	PPG ARCHITECTURAL FINISHES	\$ 593.22

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134930	6/12/2025	DELL MARKETING L.P.	\$ 2,737.87
134931	6/12/2025	LOIS BAUER	\$ 5,296.00
134932	6/12/2025	ALLEGRA PRINT & IMAGING	\$ 595.83
134933	6/12/2025	MERCEDES AREA CHAMBER OF	\$ 250.00
134934	6/12/2025	KRGV-TV5	\$ 4,970.00
134935	6/12/2025	JOHNSON SUPPLY	\$ 28.75
134936	6/12/2025	RAINBOW PIZZA LLC	\$ 93.00
134937	6/12/2025	SOUTH TEXAS ISD FOOD SERVICE	\$ 3,375.00
134938	6/12/2025	SOUTHERN TIRE MART	\$ 468.00
134939	6/12/2025	THOMAS BUS GULF COAST GP, INC.	\$ 267,500.00
134940	6/12/2025	LOWE'S	\$ 1,032.03
134941	6/12/2025	3GS, LLC	\$ 150.00
134942	6/12/2025	TOPS THE OUTDOOR POWER STORE	\$ 14,174.74
134943	6/12/2025	TEAM GRAPHIX AND AWARDS	\$ 364.00
134944	6/12/2025	GINA FOREMAN	\$ 2,096.00
134945	6/12/2025	NCS PEARSON, INC	\$ 1,212.54
134946	6/12/2025	FLOWERS BAKING CO.	\$ 75.00
134947	6/12/2025	CESAR GARCIA	\$ 205.35
134948	6/12/2025	RODOLFO HERNANDEZ JR	\$ 184.00
134949	6/12/2025	NATIONAL RESTAURANT ASSOCIATION	\$ 3,452.00
134950	6/12/2025	FMBL RESTAURANT SERVICES LLC	\$ 2,130.50
134951	6/12/2025	MARCOS LEONEL FLORES	\$ 68.81
134952	6/12/2025	CASIE	\$ 24,000.00
134953	6/12/2025	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 3,092.40
134954	6/12/2025	WASTE CONNECTIONS OF TEXAS	\$ 132.54
134955	6/12/2025	VALLEY RISK CONSULTING, INC	\$ 6,500.00
134956	6/12/2025	DARK KNIGHTS CHESS	\$ 220.00
134957	6/12/2025	HIDALGO COUNTY TAX OFFICE	\$ 7.50

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134958	6/12/2025	HIDALGO COUNTY TAX OFFICE	\$ 7.50
134959	6/12/2025	HIDALGO COUNTY TAX OFFICE	\$ 7.50
134960	6/12/2025	FUELMAN	\$ 185.60
134961	6/12/2025	FUELMAN	\$ 41.93
134962	6/12/2025	QUADIENT INC.	\$ 148.52
134963	6/12/2025	REYNALDO RODRIGUEZ	\$ 499.00
134964	6/12/2025	GOVCONNECTION,INC.	\$ 3,476.00
134965	6/12/2025	TEXAS STATE AQUARIUM	\$ 525.00
134966	6/12/2025	DELCA FOODS LLC	\$ 109.80
134967	6/12/2025	T & W TIRE LLC	\$ 7,533.35
134968	6/12/2025	HOMEWOOD SUITES BY HILTON	\$ 603.65
134969	6/12/2025	REYNA'S BBQ & COCINA	\$ 724.57
134970	6/12/2025	ALEJANDRO RESENDEZ	\$ 88.00
134971	6/12/2025	MCDONALDS OF FALFURRIAS # 37359	\$ 1,529.70
134972	6/12/2025	EVERON, LLC	\$ 8,586.76
134973	6/12/2025	T-MOBILE USA INC.	\$ 2,438.84
134974	6/12/2025	JOE STEVE GONZALES	\$ 168.75
134975	6/12/2025	TRIPLE-S STEEL HOLDINGS INC	\$ 18.39
134976	6/12/2025	GOLDEN GRAPE CONCESSIONS, LLC	\$ 2,336.40
134977	6/12/2025	CAPITAL ONE	\$ 303.28
134978	6/12/2025	NATALI CORONADO	\$ 88.00
134979	6/12/2025	ELLIOTT ELECTRIC SUPPLY, INC	\$ 164.00
134980	6/12/2025	MBA DRYWALL LLC	\$ 28,445.00
134981	6/12/2025	TEXAS TECH UNIVERSITY COLLEGE OF	\$ 3,780.00
134982	6/12/2025	DIEGO RAMIRO LEAL	\$ 138.10
134983	6/12/2025	V&M PRINTS	\$ 8,850.00
134984	6/12/2025	AMAZON CAPITAL SERVICES, INC.	\$ 3,308.82
134985	6/12/2025	MICHELLE RUTIAGA	\$ 171.77

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134986	6/12/2025	DESTANIE'S CREATIONS	\$ 560.00
134987	6/12/2025	SAN ANTONIO ZOOLOGICAL SOCIETY	\$ 510.00
134988	6/12/2025	CHICK-FIL-A MERCEDES	\$ 736.18
134989	6/12/2025	HILAND DAIRY FOODS COMPANY LLC	\$ 2,724.48
134990	6/12/2025	NATIONAL TRAVEL SYSTEMS, LP	\$ 555.10
134991	6/12/2025	VISION ED GROUP	\$ 5,500.00
134992	6/12/2025	AMANDA SAUCEDA	\$ 66.64
134993	6/12/2025	IORAD INC	\$ 2,400.00
134994	6/12/2025	SUCCESSFUL PRACTICES NETWORK, INC	\$ 4,950.00
134995	6/12/2025	THE NROC PROJECT	\$ 1,000.00
134996	6/12/2025	JESSICA GARCIA	\$ 98.07
134997	6/12/2025	MISSION PAWSSIBLE LLC	\$ 400.00
134998	6/12/2025	ALFREDO TERRAZAS JR	\$ 50.34
134999	6/12/2025	DOUBLETREE BY HILTON NASHVILLE	\$ 1,107.44
135000	6/12/2025	RAMILA & DHANILLC	\$ 1,315.80
E13496	6/12/2025	BURTON AUTO SUPPLY	\$ 600.72
E13497	6/12/2025	H E BUTT GROCERY	\$ 1,531.54
E13498	6/12/2025	ELECTRONICS & INSTRUMENTATION	\$ 255.00
E13499	6/12/2025	GATEWAY PRINTING & OFFICE SUPPLY	\$ 14,923.17
E13500	6/12/2025	GRAINGER	\$ 2,402.98
E13501	6/12/2025	GULF COAST PAPER CO	\$ 3,132.73
E13502	6/12/2025	O REILLY AUTOMOTIVE, INC.	\$ 1,599.93
E13503	6/12/2025	LABATT FOOD SERVICE	\$ 21,889.31
E13504	6/12/2025	MID VALLEY OFFICE SUPPLIES	\$ 2,086.73
E13505	6/12/2025	OFFICE DEPOT, INC.	\$ 2,656.25
E13506	6/12/2025	CYNTHIA HERNANDEZ-PONCE	\$ 228.90
E13507	6/12/2025	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 8,220.00
E13508	6/12/2025	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 1,000.00
E13509	6/12/2025	XEROX CORPORATION	\$ 2,041.27

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E13510	6/12/2025	NICHO PRODUCE CO INC	\$ 1,984.94
E13511	6/12/2025	JOE W. FLY CO INC	\$ 6,069.95
E13512	6/12/2025	MCCOY CORPORATION	\$ 580.78
E13513	6/12/2025	ANDY S BUS AIR & SERVICE	\$ 1,719.06
E13514	6/12/2025	SCHOOL NURSE SUPPLY	\$ 1,636.42
E13515	6/12/2025	ENNA LUGO	\$ 48.24
E13516	6/12/2025	COLLEGE BOARD	\$ 1,615.00
E13517	6/12/2025	RIGOBERTO OLIVAREZ	\$ 243.81
E13518	6/12/2025	STAPLES, INC.	\$ 2,333.45
E13519	6/12/2025	ENTERPRISE RENT- A -CAR	\$ 525.14
E13520	6/12/2025	JOHNSTONE SUPPLY-PHARR	\$ 3,563.96
E13521	6/12/2025	M & A TECHNOLOGY, INC	\$ 83.90
E13522	6/12/2025	SPECIALTY ADVERTISERS	\$ 1,888.46
E13523	6/12/2025	REECE PLUMBING	\$ 6,470.18
E13524	6/12/2025	SAM S WHOLESALE CLUB	\$ 4,223.19
E13525	6/12/2025	MODEL LAUNDRY,LLC	\$ 1,695.42
E13526	6/12/2025	DURATEX APPARREL	\$ 3,550.00
E13527	6/12/2025	JASON S DELI	\$ 599.78
E13528	6/12/2025	4IMPRINT, INC.	\$ 3,620.99
E13529	6/12/2025	APOLLO TOWING	\$ 1,278.25
E13530	6/12/2025	REDFISH RECYCLING	\$ 141.06
E13531	6/12/2025	CHAMPION AWARDS	\$ 233.50
E13532	6/12/2025	S3STRATEGIES, LLC	\$ 66,850.00
E13533	6/12/2025	TERESITAS AT LOS LAGOS	\$ 820.00
E13534	6/12/2025	MARY MOTHER OF THE CHURCH	\$ 700.00
E13535	6/12/2025	WESTERN PSYCHOLOGICAL SERVICES	\$ 306.90
E13536	6/12/2025	ABUNDANT GRACE COMMUNITY CHURCH	\$ 250.00
E13537	6/12/2025	MATHEW MACIEL	\$ 101.22
E13538	6/12/2025	AB EVENT PRODUCTIONS	\$ 810.00

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E13539	6/12/2025	MLG PROTECTION SERVICES	\$ 12,133.63
E13540	6/12/2025	TEXAS MUSIC FESTIVAL ENTERPRISE	\$ 7,629.70
E13541	6/12/2025	SANDRA L TORRES	\$ 204.19
E13542	6/12/2025	FOLLETT CONTENT SOLUTIONS	\$ 1,804.63
E13543	6/12/2025	CONCORD THEATRICALS CORP	\$ 122.70
E13544	6/12/2025	ROSE MARIE GARZA	\$ 144.55
E13545	6/12/2025	DIRECT ENERGY BUSINESS, LLC	\$ 53,417.71
E13546	6/12/2025	HOLT TRUCK CENTERS OF TEXAS LLC	\$ 699.90
E13547	6/12/2025	RICARDO CONTRERAS	\$ 39.20
E13548	6/12/2025	G T DISTRIBUTORS INC.	\$ 691.95
135001	6/13/2025	PEARSON EDUCATION	\$ 10,562.40
135002	6/13/2025	MCRT3 SAN ANTONIO TENANT LLC	\$ 2,071.51
135026	6/18/2025	HIDALGO COUNTY TAX OFFICE	\$ (44.00)
135003	6/19/2025	AMERICAN EXPRESS	\$ 5,251.92
135004	6/19/2025	AMERICAN EXPRESS	\$ 2,541.27
135005	6/19/2025	GOMEZ, MENDEZ, SAENZ, INC.	\$ 6,631.24
135006	6/19/2025	CED	\$ 149.39
135007	6/19/2025	FEDEX	\$ 219.53
135008	6/19/2025	GUTHRIE'S LOCKSMITH SHOP	\$ 110.00
135009	6/19/2025	THE MONITOR-AIM MEDIA TEXAS	\$ 1,000.92
135010	6/19/2025	SCHOOL HEALTH CORPORATION	\$ 1,233.47
135011	6/19/2025	SCHOOL SPECIALTY INC	\$ 94.50
135012	6/19/2025	SHERWIN WILLIAMS CO	\$ 217.35
135013	6/19/2025	UNIFIRST HOLDINGS INC	\$ 550.47
135014	6/19/2025	WARD'S SCIENCE	\$ 651.98
135015	6/19/2025	DELL MARKETING L.P.	\$ 2,334.04
135016	6/19/2025	WORTHINGTON DIRECT	\$ 1,857.95
135017	6/19/2025	HOME DEPOT CREDIT SERVICES	\$ 493.70
135018	6/19/2025	NALCO COMPANY	\$ 7,663.23

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135019	6/19/2025	SOUTHERN TIRE MART	\$ 119.00
135020	6/19/2025	LOWE'S	\$ 722.28
135021	6/19/2025	ACT, INC	\$ 28,353.00
135022	6/19/2025	CESAR GARCIA	\$ 790.00
135023	6/19/2025	DE LA GARZA BAKERY & CAKE SHOP	\$ 25.00
135024	6/19/2025	EAST RIO HONDO	\$ 8,743.29
135025	6/19/2025	FISHER SCIENTIFIC	\$ 167.68
135026	6/19/2025	HIDALGO COUNTY TAX OFFICE	\$ 44.00
135027	6/19/2025	HIDALGO COUNTY TAX OFFICE	\$ 22.00
135028	6/19/2025	FUELMAN	\$ 142.14
135029	6/19/2025	DEBBIE DELGADO	\$ 218.00
135030	6/19/2025	ERNESTO BALLI	\$ 511.00
135031	6/19/2025	GOVCONNECTION,INC.	\$ 40.00
135032	6/19/2025	LA QUINTA INN AND SUITES	\$ 515.04
135033	6/19/2025	T & W TIRE LLC	\$ 112.95
135034	6/19/2025	VANESSA MARIE MANRRIQUE	\$ 318.00
135035	6/19/2025	REYNA'S BBQ & COCINA	\$ 292.38
135036	6/19/2025	TECH STAR PRINTING & DESIGN	\$ 3,120.00
135037	6/19/2025	BREX COMMERCIAL DOOR	\$ 3,745.00
135038	6/19/2025	JOE STEVE GONZALES	\$ 337.50
135039	6/19/2025	NOE RAMOS JR.	\$ 1,650.00
135040	6/19/2025	OLIVE GARDEN RESTAURANTS	\$ 864.94
135041	6/19/2025	RYDIN	\$ 760.00
135042	6/19/2025	CAPITAL ONE	\$ 1,084.66
135043	6/19/2025	4 BOYS PROPERTIES LLC	\$ 1,000.00
135044	6/19/2025	PARTY WITH US RGV, LLC	\$ 681.51
135045	6/19/2025	ARCHETYPE INNOVATIONS, LLC	\$ 730.00
135046	6/19/2025	SSR JACKETS	\$ 2,000.00
135047	6/19/2025	FHEG UNIVERSITY OF TEXAS RIO GRANDE	\$ 2,317.52

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135048	6/19/2025	V&M PRINTS	\$ 1,660.00
135049	6/19/2025	AMAZON CAPITAL SERVICES, INC.	\$ 4,004.88
135050	6/19/2025	JOE'S FATBOY BBQ	\$ 720.00
135051	6/19/2025	PATHFINDER PUBLIC AFFAIRS, INC.	\$ 12,500.00
135052	6/19/2025	PRO-VISION SOLUTIONS, LLC	\$ 25,200.00
135053	6/19/2025	MAIN EVENT ENTERTAINMENT INC.	\$ 6,209.98
135054	6/19/2025	JESSICA JUNE GARCIA	\$ 378.72
135055	6/19/2025	CHICK-FIL-A MERCEDES	\$ 190.28
135056	6/19/2025	MAGIC VALLEY ELECTRIC COOPERATIVE	\$ 6,057.93
135057	6/19/2025	CI SOLUTIONS	\$ 779.00
135058	6/19/2025	HILAND DAIRY FOODS COMPANY LLC	\$ 1,693.06
135059	6/19/2025	NATIONAL TRAVEL SYSTEMS, LP	\$ 9,693.78
135060	6/19/2025	107 INSPECTION STATION LLC	\$ 40.00
135061	6/19/2025	THE CERTIFIED WELDING AND TESTING	\$ 90.00
135062	6/19/2025	CYNTHIA JOVITA BERNAL	\$ 160.00
135063	6/19/2025	JENNIFER ANNE TIANGI SCOGGIN	\$ 43.90
135064	6/19/2025	COMPREHENSIVE NEUROPSYCHOLOGY	\$ 1,000.00
135065	6/19/2025	JESSICA GARCIA	\$ 61.88
135066	6/19/2025	REGION 18 EDUCATION SERVICE CENTER	\$ 9,375.00
135067	6/19/2025	BIBLIU CAMPUS INC	\$ 1,213.45
135068	6/19/2025	WILLIAMS SCOTSMAN, INC.	\$ 350.00
135069	6/19/2025	CHAMPIONS MACHINE TOOL SALES INC	\$ 206,480.00
135070	6/19/2025	HELEN MARTIN	\$ 100.00
135071	6/19/2025	TEXAS METAL STUDS & DRYWALL LLC	\$ 8,685.00
135072	6/19/2025	PATRICIA MARSHALL AVILA	\$ 95.20
135073	6/19/2025	INTERNATIONAL ASSOCIATIONS OF CHIEF	\$ 665.00
135074	6/19/2025	GUITAR CENTER STORES, INC.	\$ 3,255.00
135075	6/19/2025	HIDALGO COUNTY TAX OFFICE	\$ 22.00
135076	6/19/2025	HIDALGO COUNTY TAX OFFICE	\$ 22.00

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E13549	6/19/2025	APPLE INC	\$ 69.00
E13550	6/19/2025	BLICK ART MATERIALS	\$ 319.00
E13551	6/19/2025	BORDERLAND HARDWARE	\$ 38.97
E13552	6/19/2025	BURTON AUTO SUPPLY	\$ 583.44
E13553	6/19/2025	H E BUTT GROCERY	\$ 1,267.80
E13554	6/19/2025	CENTRAL PLUMBING	\$ 62.80
E13555	6/19/2025	ELECTRONICS & INSTRUMENTATION	\$ 170.00
E13556	6/19/2025	GATEWAY PRINTING & OFFICE SUPPLY	\$ 16,605.55
E13557	6/19/2025	GRAINGER	\$ 1,072.49
E13558	6/19/2025	GULF COAST PAPER CO	\$ 705.00
E13559	6/19/2025	O REILLY AUTOMOTIVE, INC.	\$ 576.14
E13560	6/19/2025	LABATT FOOD SERVICE	\$ 2,329.31
E13561	6/19/2025	MID VALLEY OFFICE SUPPLIES	\$ 2,229.11
E13562	6/19/2025	OFFICE DEPOT, INC.	\$ 1,969.76
E13563	6/19/2025	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 154,169.00
E13564	6/19/2025	WHATABURGER HOME OFFICE	\$ 525.75
E13565	6/19/2025	MCCOY CORPORATION	\$ 505.58
E13566	6/19/2025	ANDY S BUS AIR & SERVICE	\$ 3,047.74
E13567	6/19/2025	COLLEGE BOARD	\$ 916.00
E13568	6/19/2025	M & A TECHNOLOGY, INC	\$ 9,467.10
E13569	6/19/2025	JAMES CODY PEMBERTON	\$ 117.11
E13570	6/19/2025	SAM S WHOLESALE CLUB	\$ 345.28
E13571	6/19/2025	SOUTHERN COMPUTER WAREHOUSE, INC.	\$ 3,175.95
E13572	6/19/2025	J.R., INC.	\$ 6,956.60
E13573	6/19/2025	POCKET NURSE ENTERPRISES, LLC	\$ 217.85
E13574	6/19/2025	DURATEX APPARREL	\$ 462.00
E13575	6/19/2025	JASON S DELI	\$ 1,511.41
E13576	6/19/2025	MARLA R. KNAUB	\$ 170.42
E13577	6/19/2025	4IMPRINT, INC.	\$ 3,303.34

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E13578	6/19/2025	SCHOOL DATEBOOK, INC.	\$ 4,680.27
E13579	6/19/2025	JACLYN JENISE BUELOW	\$ 212.66
E13580	6/19/2025	PETER PIPER PIZZA INC	\$ 130.35
E13581	6/19/2025	ADAMS TOTAL LAWN MAINTENANCE	\$ 16,932.49
E13582	6/19/2025	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00
E13583	6/19/2025	WESTERN PSYCHOLOGICAL SERVICES	\$ 473.88
E13584	6/19/2025	MARCO A. LARA, JR.	\$ 98.44
E13585	6/19/2025	LFD. LLC	\$ 700.00
E13586	6/19/2025	AB EVENT PRODUCTIONS	\$ 750.00
E13587	6/19/2025	MLG PROTECTION SERVICES	\$ 9,616.63
E13588	6/19/2025	DAVILA & ASSOCIATES, INC	\$ 375.00
E13589	6/19/2025	LUIS D. FLORES	\$ 194.60
E13590	6/19/2025	FOLLETT CONTENT SOLUTIONS	\$ 936.67
E13591	6/19/2025	ADALBERTO ALEJANDRO LIRA	\$ 93.59
E13592	6/19/2025	JUAN ADAME	\$ 125.00
E13593	6/19/2025	JUAN RAMON FLORES	\$ 50.00
E13594	6/19/2025	HOLT TRUCK CENTERS OF TEXAS LLC	\$ 2,438.26
E13595	6/19/2025	DULCE G. MARTINEZ	\$ 139.37
135077	6/26/2025	AMERICAN EXPRESS	\$ 22,165.51
135078	6/26/2025	GOMEZ, MENDEZ, SAENZ, INC.	\$ 13,984.79
135079	6/26/2025	CED	\$ 1,090.80
135080	6/26/2025	FEDEX	\$ 10.00
135081	6/26/2025	GOPHER SPORT	\$ 525.45
135082	6/26/2025	GUTHRIE'S LOCKSMITH SHOP	\$ 187.90
135083	6/26/2025	UNIVERSITY OF TEXAS RGV	\$ 875.00
135084	6/26/2025	TEXAS GAS SERVICE	\$ 1,466.47
135085	6/26/2025	ROBERT J LERMA	\$ 534.40
135086	6/26/2025	TEXAS ASSOCIATION OF SCHOOL	\$ 14,000.00
135087	6/26/2025	TASB	\$ 3,100.00

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135088	6/26/2025	UNIFIRST HOLDINGS INC	\$ 545.83
135089	6/26/2025	JF PETROLEUM GROUP	\$ 16,245.75
135090	6/26/2025	COMMERCIAL KITCHEN	\$ 231.52
135091	6/26/2025	B & H PHOTO-VIDEO	\$ 999.50
135092	6/26/2025	DELL MARKETING L.P.	\$ 2,685.08
135093	6/26/2025	OMNI CORPUS CHRISTI HOTEL	\$ 926.33
135094	6/26/2025	SHI GOVERNMENT SOLUTIONS	\$ 11,785.50
135095	6/26/2025	ALLEGRA PRINT & IMAGING	\$ 999.87
135096	6/26/2025	RENTAL WORLD, LLC	\$ 1,628.25
135097	6/26/2025	CIROS RESTAURANT	\$ 1,162.27
135098	6/26/2025	HOME DEPOT CREDIT SERVICES	\$ 339.43
135099	6/26/2025	KRGV-TV5	\$ 1,030.00
135100	6/26/2025	EL PATO MEXICAN FOOD LP	\$ 31.00
135101	6/26/2025	JOHNSON SUPPLY	\$ 1,399.00
135102	6/26/2025	RAINBOW PIZZA LLC	\$ 606.95
135103	6/26/2025	SOUTH TEXAS ISD FOOD SERVICE	\$ 11,675.00
135104	6/26/2025	LOWE'S	\$ 1,011.54
135105	6/26/2025	TEAM GRAPHIX AND AWARDS	\$ 3,470.00
135106	6/26/2025	DIANA A. GARCIA	\$ 74.76
135107	6/26/2025	ATINESH LAL	\$ 964.00
135108	6/26/2025	SIX FLAGS FIESTA TEXAS	\$ 1,349.76
135109	6/26/2025	SIX FLAGS FIESTA TEXAS	\$ 1,119.00
135110	6/26/2025	HAPPINESS CUPCAKES	\$ 123.75
135111	6/26/2025	CAREER & TECHNOLOGY ASSOC OF TEXAS	\$ 680.00
135112	6/26/2025	MARK ANTHONY ORTA	\$ 447.20
135113	6/26/2025	ANA CRISTINA VILLARREAL	\$ 288.00
135114	6/26/2025	HILTON N. ANATOLE HOTEL	\$ 810.27
135115	6/26/2025	JEANS RESTAURANT SUPPLY	\$ 820.00
135116	6/26/2025	VALLEY RISK CONSULTING, INC	\$ 3,250.00

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135117	6/26/2025	HIDALGO COUNTY TAX OFFICE	\$ 22.00
135118	6/26/2025	HIDALGO COUNTY TAX OFFICE	\$ 22.00
135119	6/26/2025	GALLS, LLC	\$ 434.38
135120	6/26/2025	MIRIAM JIMENEZ	\$ 1,921.55
135121	6/26/2025	LILLIA LIGUEZ	\$ 70.42
135122	6/26/2025	ESTHELA PACHECO	\$ 74.00
135123	6/26/2025	FUELMAN	\$ 517.71
135124	6/26/2025	CITY OF MERCEDES	\$ 6,619.09
135125	6/26/2025	ERNESTO BALLI	\$ 207.20
135126	6/26/2025	GOVCONNECTION,INC.	\$ 489.00
135127	6/26/2025	MICHELLE GARZA	\$ 447.20
135128	6/26/2025	JETSET SHARPS DISPOSAL	\$ 330.00
135129	6/26/2025	TELE-PRO COMMUNICATIONS	\$ 142,242.12
135130	6/26/2025	SPARKLETTS & SIERRA SPRINGS	\$ 216.84
135131	6/26/2025	T-MOBILE USA INC.	\$ 3,500.00
135132	6/26/2025	GERLACH BUILDERS LLC	\$ 832,656.83
135133	6/26/2025	JOE STEVE GONZALES	\$ 468.15
135134	6/26/2025	NOE RAMOS JR.	\$ 26,200.00
135135	6/26/2025	CAPITAL ONE	\$ 231.02
135136	6/26/2025	TESORO LEASING CORPORATION	\$ 628.00
135137	6/26/2025	LUIS ENRIQUE GASCA	\$ 2,520.00
135138	6/26/2025	ALYSSA AIDE VELA	\$ 309.60
135139	6/26/2025	ETHOS HOLISTIQUE HOLDINGS, LLC	\$ 150.23
135140	6/26/2025	RAISING CANES #249	\$ 677.84
135141	6/26/2025	THE WARREN GROUP ARCHITECTS, INC.	\$ 14,476.00
135142	6/26/2025	TRAVIS MALDONADO	\$ 150.00
135143	6/26/2025	AMAZON CAPITAL SERVICES, INC.	\$ 2,603.57
135144	6/26/2025	TEXAS A&M ENGINEERING	\$ 2,159.52
135145	6/26/2025	CHICK-FIL-A MERCEDES	\$ 502.79

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135146	6/26/2025	CI SOLUTIONS	\$ 3,233.00
135147	6/26/2025	HILAND DAIRY FOODS COMPANY LLC	\$ 1,617.09
135148	6/26/2025	NATIONAL TRAVEL SYSTEMS, LP	\$ 7,402.58
135149	6/26/2025	YOLANDA OLIVO	\$ 13.30
135150	6/26/2025	NATIONAL CENTER OF YOUTH ISSUES	\$ 600.00
135151	6/26/2025	TERESA OLIVIA JASSO	\$ 470.00
135152	6/26/2025	ALDO CAVAZOS	\$ 382.48
135153	6/26/2025	LUIS ANTONIO CASTILLO VELA	\$ 597.60
135154	6/26/2025	EMMANUEL HERNANDEZ	\$ 28.80
135155	6/26/2025	EDGAR GONZALEZ	\$ 28.80
135156	6/26/2025	HOLCHEMONT, LTD	\$ 127,003.60
135157	6/26/2025	NYDIA KOREN GONZALEZ	\$ 213.17
135158	6/26/2025	RAMCO RUGGED PORTABLES	\$ 25,099.48
135159	6/26/2025	NEW ORLEANS MARRIOTT	\$ 1,976.06
135160	6/26/2025	GAME ONE	\$ 2,970.25
135161	6/26/2025	DIONICIO A. GONZALEZ	\$ 10,250.00
135162	6/26/2025	GUITAR CENTER STORES, INC.	\$ 251.00
135163	6/26/2025	THE PITTSBURGH PAINTS CO.	\$ 558.48
E13596	6/26/2025	APPLE INC	\$ 2,021.90
E13597	6/26/2025	STERICYCLE INC	\$ 219.81
E13598	6/26/2025	BORDERLAND HARDWARE	\$ 25.32
E13599	6/26/2025	H E BUTT GROCERY	\$ 1,611.14
E13600	6/26/2025	CAROLINA BIOLOGICAL SUPPLY CO	\$ 370.32
E13601	6/26/2025	CULLIGAN WATER CONDITIONING	\$ 85.90
E13602	6/26/2025	VERIZON WIRELESS	\$ 16,889.18
E13603	6/26/2025	GATEWAY PRINTING & OFFICE SUPPLY	\$ 22,299.30
E13604	6/26/2025	A & D PHONE SERVICE	\$ 580.00
E13605	6/26/2025	GULF COAST PAPER CO	\$ 8,813.57
E13606	6/26/2025	O REILLY AUTOMOTIVE, INC.	\$ 92.51

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E13607	6/26/2025	LABATT FOOD SERVICE	\$ 3,570.82
E13608	6/26/2025	MID VALLEY OFFICE SUPPLIES	\$ 2,092.40
E13609	6/26/2025	OIL PATCH FUEL & SUPPLY INC	\$ 831.32
E13610	6/26/2025	OFFICE DEPOT, INC.	\$ 2,090.54
E13611	6/26/2025	CYNTHIA HERNANDEZ-PONCE	\$ 290.50
E13612	6/26/2025	WHATABURGER HOME OFFICE	\$ 556.20
E13613	6/26/2025	MCCOY CORPORATION	\$ 1,526.03
E13614	6/26/2025	ANDY S BUS AIR & SERVICE	\$ 97.48
E13615	6/26/2025	SCHOOL NURSE SUPPLY	\$ 357.10
E13616	6/26/2025	COLLEGE BOARD	\$ 78.00
E13617	6/26/2025	UPPER VALLEY MAIL SERVICES, LLC	\$ 415.59
E13618	6/26/2025	STAPLES, INC.	\$ 220.80
E13619	6/26/2025	ENTERPRISE RENT- A -CAR	\$ 1,615.92
E13620	6/26/2025	JOHNSTONE SUPPLY-PHARR	\$ 3,670.48
E13621	6/26/2025	M & A TECHNOLOGY, INC	\$ 647.60
E13622	6/26/2025	SPECIALTY ADVERTISERS	\$ 2,578.00
E13623	6/26/2025	REECE PLUMBING	\$ 558.78
E13624	6/26/2025	BARNES & NOBLE INC	\$ 1,941.68
E13625	6/26/2025	COPY GRAPHICS INC.	\$ 3,649.74
E13626	6/26/2025	HENRY LEVRIER	\$ 508.80
E13627	6/26/2025	ROLANDO FLORES	\$ 28.80
E13628	6/26/2025	SAM S WHOLESALE CLUB	\$ 3,060.96
E13629	6/26/2025	POCKET NURSE ENTERPRISES, LLC	\$ 3,971.20
E13630	6/26/2025	MODEL LAUNDRY,LLC	\$ 1,451.24
E13631	6/26/2025	MARLA R. KNAUB	\$ 345.10
E13632	6/26/2025	4IMPRINT, INC.	\$ 7,186.55
E13633	6/26/2025	CANDACE YVONNE GUILLEN	\$ 216.30
E13634	6/26/2025	NIMCO INC	\$ 495.88
E13635	6/26/2025	MARYVEL VENEGAS DE HERNANDEZ	\$ 33.60

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E13636	6/26/2025	LYNX UNIFORMS INC.	\$ 589.60
E13637	6/26/2025	PATTERSON COMPANIES	\$ 759.59
E13638	6/26/2025	CLAUDIA MARTINEZ	\$ 447.20
E13639	6/26/2025	ABIEL J. CANTU	\$ 497.11
E13640	6/26/2025	WESTERN PSYCHOLOGICAL SERVICES	\$ 7,505.00
E13641	6/26/2025	MARCO A. LARA, JR.	\$ 522.10
E13642	6/26/2025	EDUARDO ROBERTO RODRIGUEZ	\$ 1,310.11
E13643	6/26/2025	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 444.00
E13644	6/26/2025	WESLEY UNITED METHODIST CHURCH	\$ 250.00
E13645	6/26/2025	EXPRESS TRAVEL	\$ 542.97
E13646	6/26/2025	LISSA FRAUSTO	\$ 2,431.86
E13647	6/26/2025	SASHA CRANE	\$ 1,263.31
E13648	6/26/2025	MLG PROTECTION SERVICES	\$ 10,602.81
E13649	6/26/2025	TEXAS MUSIC FESTIVAL ENTERPRISE	\$ 765.36
E13650	6/26/2025	ISCORP	\$ 8,934.00
E13651	6/26/2025	FOLLETT CONTENT SOLUTIONS	\$ 522.86
E13652	6/26/2025	CONCORD THEATRICALS CORP	\$ 138.10
E13653	6/26/2025	ROSE MARIE GARZA	\$ 262.15
E13654	6/26/2025	ARNOLDO PINEDA	\$ 107.24
E13655	6/26/2025	ORTHOPEDIC PHYSICAL THERAPY	\$ 100.00
E13656	6/26/2025	DALILA GARZA	\$ 151.83
E13657	6/26/2025	CARLOS RODRIGUEZ	\$ 255.36
E13658	6/26/2025	HOLT TRUCK CENTERS OF TEXAS LLC	\$ 1,511.01
E13659	6/26/2025	G T DISTRIBUTORS INC.	\$ 81.00
E13660	6/26/2025	BOTACH INC	\$ 28,971.00
135164	6/27/2025	TEXAS A & M UNIVERSITY	\$ 22,474.60