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CHECK	DATE	VENDOR	AMOUNT
139203	7/14/2026	CITY OF SAN BENITO WATERWORKS	$ 2,410.06
139204	7/14/2026	CITY OF EDINBURG	$ 5,330.44
139205	7/14/2026	BROWNSVILLE PUBLIC UTILITIES BOARD	$ 21,274.51
E16541	7/14/2026	REDFISH RECYCLING	$ 436.34
139206	7/16/2026	AMERICAN EXPRESS	$ 521.87
139207	7/16/2026	GOMEZ, MENDEZ, SAENZ, INC.	$ 20,638.80
139208	7/16/2026	CED	$ 7,812.40
139209	7/16/2026	CITY OF HARLINGEN	$ 5,250.00
139210	7/16/2026	FEDEX	$ 151.00
139211	7/16/2026	GUTHRIE'S LOCKSMITH SHOP	$ 110.20
139212	7/16/2026	SCHOOL SPECIALTY INC	$ 1,856.10
139213	7/16/2026	SHERWIN WILLIAMS CO	$ 1,566.15
139214	7/16/2026	TEXAS STATE TECHNICAL COLLEGE	$ 953.26
139215	7/16/2026	SHERWIN WILLIAMS	$ 708.00
139216	7/16/2026	TEXAS A & M UNIVERSITY	$ 22,969.86
139217	7/16/2026	ALLEGRA PRINT & IMAGING	$ 249.55
139218	7/16/2026	EL PATO MEXICAN FOOD LP	$ 43.02
139219	7/16/2026	JOHNSON HVAC	$ 1,621.99
139220	7/16/2026	RAINBOW PIZZA LLC	$ 310.00
139221	7/16/2026	FERGUSON ENTERPRISES, INC.	$ 7,401.32
139222	7/16/2026	SOUTHERN TIRE MART	$ 774.12
139223	7/16/2026	LOWE'S	$ 3,894.87
139224	7/16/2026	CESAR GARCIA	$ 399.50
139225	7/16/2026	AUTOMATED LOGIC CORPORATION	$ 505.00
139226	7/16/2026	SMART COM TELEPHONE, LLC	$ 16,336.67
139227	7/16/2026	HAPPINESS CUPCAKES	$ 132.00
139228	7/16/2026	JEANS RESTAURANT SUPPLY	$ 1,041.88
139229	7/16/2026	SWEETWATER SOUND, INC.	$ 271.00
139230	7/16/2026	SIGNS & MORE, L.L.C.	$ 14,633.00
139231	7/16/2026	FUELMAN	$ 1,160.31
139232	7/16/2026	QUADIENT INC.	$ 148.52

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139233	7/16/2026	AMERICAN FENCE	$ 980.00
139234	7/16/2026	SITEONE LANDSCAPE SUPPLY, LLC	$ 515.06
139235	7/16/2026	ERNESTO BALLI	$ 429.27
139236	7/16/2026	GOVCONNECTION,INC.	$ 2,316.00
139237	7/16/2026	TAQUIZA ESTILO JALISCO LLC	$ 760.00
139238	7/16/2026	STEFANO'S BROOKLYN PIZZA, LLC	$ 904.00
139239	7/16/2026	MIGUEL PLATA	$ 3,386.00
139240	7/16/2026	SPRINGHILL SUITES BY MARRIOTT -	$ 5,727.60
139241	7/16/2026	EVERON, LLC	$ 8,981.28
139242	7/16/2026	T-MOBILE USA INC.	$ 132.23
139243	7/16/2026	BREX COMMERCIAL DOOR	$ 5,085.00
139244	7/16/2026	NOE RAMOS JR.	$ 43,700.00
139245	7/16/2026	QM QUALITY MATTERS	$ 4,900.00
139246	7/16/2026	COURTYARD BY MARRIOTT	$ 692.70
139247	7/16/2026	COURTYARD BY MARRIOTT	$ 1,030.15
139248	7/16/2026	JESUS GONZALEZ	$ 168.00
139249	7/16/2026	ELLIOTT ELECTRIC SUPPLY, INC	$ 6,163.25
139250	7/16/2026	MBA DRYWALL LLC	$ 12,800.00
139251	7/16/2026	ASSOCIATION FOR TITLE IX ADMIN	$ 499.00
139252	7/16/2026	DIEGO RAMIRO LEAL	$ 88.00
139253	7/16/2026	GOLD STAR FOODS, INC.	$ 170.00
139254	7/16/2026	AMAZON CAPITAL SERVICES, INC.	$ 501.53
139255	7/16/2026	MICHELLE RUTIAGA	$ 816.00
139256	7/16/2026	LAW OFFICE OF JAVIER VILLALOBOS, PC	$ 15,000.00
139257	7/16/2026	CHICK-FIL-A MERCEDES	$ 1,289.18
139258	7/16/2026	REYNA'S BAR-B-Q HARLINGEN	$ 717.10
139259	7/16/2026	ST.MARY'S UNIVERSITY OF SAN ANTONIO	$ 6,354.77
139260	7/16/2026	HILAND DAIRY FOODS COMPANY LLC	$ 896.01
139261	7/16/2026	TEXAS BORDER BUSINESS	$ 1,345.00
139262	7/16/2026	YOLANDA MONTELONGO	$ 194.01
139263	7/16/2026	TURF AND SOIL MANAGEMENT CONTRACT	$ 1,522.08
139264	7/16/2026	WILLIAMS SCOTSMAN, INC.	$ 392.60

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139265	7/16/2026	HEALTH OCCUPATIONAL STUDENT OF	$ 400.00
139266	7/16/2026	CHEF ARANDA CATERING	$ 1,350.00
139267	7/16/2026	ERIKA GARCIA	$ 85.41
139268	7/16/2026	JENISE FUERTE LUNA	$ 160.23
139269	7/16/2026	SIZZLING PLATTER LLC	$ 104.15
139270	7/16/2026	DSI MEDICAL SERVICES, INC.	$ 180.00
139271	7/16/2026	RAUL R RODRIGUEZ	$ 350.00
139272	7/16/2026	DANIELLA REYES	$ 102.00
139273	7/16/2026	ELIZABETH BETANCOURT	$ 193.08
E16542	7/16/2026	BORDERLAND HARDWARE	$ 10.90
E16543	7/16/2026	BURTON AUTO SUPPLY	$ 665.50
E16544	7/16/2026	H E BUTT GROCERY	$ 228.54
E16545	7/16/2026	CENTRAL PLUMBING	$ 19.52
E16546	7/16/2026	VERIZON WIRELESS	$ 42.11
E16547	7/16/2026	GATEWAY PRINTING & OFFICE SUPPLY	$ 18,980.38
E16548	7/16/2026	GRAINGER, INC.	$ 3,455.00
E16549	7/16/2026	O REILLY AUTOMOTIVE, INC.	$ 2,393.37
E16550	7/16/2026	LABATT FOOD SERVICE	$ 2,718.44
E16551	7/16/2026	REGION ONE ESC ACCOUNTS RECEIVABLE	$ 30,244.00
E16552	7/16/2026	RISICA & SONS INC	$ 757.92
E16553	7/16/2026	SCHOOL HEALTH CORPORATION	$ 788.03
E16554	7/16/2026	WHATABURGER HOME OFFICE	$ 39.00
E16555	7/16/2026	AUDIO VISUAL AIDS CORP	$ 9,047.00
E16556	7/16/2026	MCCOY CORPORATION	$ 1,392.42
E16557	7/16/2026	ANDY'S AUTO BUS AIR & SERVICE	$ 342.65
E16558	7/16/2026	DEALERS ELECTRICAL SUPPLY CO	$ 99.62
E16559	7/16/2026	STAPLES, INC.	$ 1,039.87
E16560	7/16/2026	D & R GLASS ETC INC.	$ 280.00
E16561	7/16/2026	JOHNSTONE SUPPLY-PHARR	$ 1,146.19
E16562	7/16/2026	REECE PLUMBING	$ 10,718.73
E16563	7/16/2026	KVEO	$ 7,127.00
E16564	7/16/2026	SYLVIA K. ODOMS	$ 840.80

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E16565	7/16/2026	JOSE F. LUCIO	$ 37.78
E16566	7/16/2026	ADA L. BARRERA	$ 88.00
E16567	7/16/2026	THE TEXAS HIGH SCHOOL	$ 190.00
E16568	7/16/2026	SAM S WHOLESALE CLUB	$ 281.60
E16569	7/16/2026	MODEL LAUNDRY,LLC	$ 2,612.67
E16570	7/16/2026	JASON S DELI	$ 29.56
E16571	7/16/2026	1ST FP SERVICES, LLC	$ 2,625.00
E16572	7/16/2026	4IMPRINT, INC.	$ 3,658.83
E16573	7/16/2026	HANANI VASQUEZ	$ 350.00
E16574	7/16/2026	CALVARY BAPTIST CHURCH	$ 400.00
E16575	7/16/2026	BRUNO ARTURO SANCHEZ	$ 88.00
E16576	7/16/2026	J.W. PEPPER & SON INC	$ 155.00
E16577	7/16/2026	TELE-PRO COMMUNICATIONS	$ 168.76
E16578	7/16/2026	ACTIVE INTERNET TECHNOLOGIES	$ 225.00
E16579	7/16/2026	MLG PROTECTION SERVICES	$ 6,668.40
E16580	7/16/2026	TEXAS MUSIC FESTIVAL ENTERPRISE	$ 1,068.00
E16581	7/16/2026	VANESSA RIVERA	$ 51.69
E16582	7/16/2026	UNIVERSAL FIRE SYSTEMS LLC	$ 9,679.98
E16583	7/16/2026	AILEEN LONERGAN	$ 418.38
E16584	7/16/2026	CENTERLINE CONSTRUCTION	$ 14,895.00
E16585	7/16/2026	MARIA CHRISTINA GARZA	$ 172.48
E16586	7/16/2026	DELIA A. RAMOS	$ 95.05
E16587	7/16/2026	DIRECT ENERGY BUSINESS, LLC	$ 105,020.05
E16588	7/16/2026	ARNOLDO PINEDA	$ 54.81
E16589	7/16/2026	DALILA GARZA	$ 149.14
E16590	7/16/2026	HOLT TRUCK CENTERS OF TEXAS LLC	$ 123,480.99
E16591	7/16/2026	DULCE G. MARTINEZ	$ 80.98
E16592	7/16/2026	ARGUINDEGUI OIL CO. II, LTD	$ 4,748.81
E16593	7/16/2026	ALVARO MARQUEZ	$ 42.99
E16594	7/16/2026	SAMES HARLINGEN, INC.	$ 165.52
E16595	7/16/2026	LOCAL CONTAINER SERVICES LLC	$ 450.00
E16596	7/16/2026	IMPERIAL BAG & PAPER CO. LLC	$ 1,552.22

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E16597	7/16/2026	CHRISTINE PERLINO	$ 1,288.55
139274	7/23/2026	AMERICAN EXPRESS	$ 5,058.58
139275	erm	NATIONAL BUSINESS FURNITURE	$ 4,401.94
139276	7/23/2026	TEXAS GAS SERVICE	$ 1,962.56
139277	7/23/2026	ROBERT J LERMA	$ 528.20
139278	7/23/2026	TEXAS DEPARTMENT OF STATE HEALTH	$ 64.00
139279	7/23/2026	TASB	$ 9,200.00
139280	7/23/2026	UNIFIRST HOLDINGS INC	$ 2,562.73
139281	7/23/2026	TEXAS STATE TECHNICAL COLLEGE	$ 7,025.70
139282	7/23/2026	TEXAS DEPARTMENT OF PUBLIC SAFETY	$ 72.00
139283	7/23/2026	PPG ARCHITECTURAL FINISHES, INC	$ 252.85
139284	7/23/2026	DELL MARKETING L.P.	$ 8.91
139285	7/23/2026	SHIFFLER EQUIPMENT SALES INC	$ 3,297.86
139286	7/23/2026	LOIS BAUER	$ 5,050.00
139287	7/23/2026	BALFOUR STX INC	$ 20,939.69
139288	7/23/2026	JOHNSON HVAC	$ 412.59
139289	7/23/2026	RAINBOW PIZZA LLC	$ 147.25
139290	7/23/2026	ILEANA GARCIA SPITZ	$ 230.00
139291	7/23/2026	SKILLS USA TEXAS	$ 1,000.00
139292	7/23/2026	LOWE'S	$ 819.14
139293	7/23/2026	ADRIAN GARCIA	$ 513.10
139294	7/23/2026	NCS PEARSON, INC	$ 5,246.90
139295	7/23/2026	MARCOS LEONEL FLORES	$ 979.03
139296	7/23/2026	EAST RIO HONDO	$ 9,816.88
139297	7/23/2026	FISHER SCIENTIFIC	$ 222.79
139298	7/23/2026	HIDALGO COUNTY TAX OFFICE	$ 52.50
139299	7/23/2026	HIDALGO COUNTY TAX OFFICE	$ 110.00
139300	7/23/2026	SOUTH TEXAS COLLEGE	$ 11,000.00
139301	7/23/2026	CITY OF MERCEDES	$ 11,881.65
139302	7/23/2026	SITEONE LANDSCAPE SUPPLY, LLC	$ 1,172.56
139303	7/23/2026	GOVCONNECTION,INC.	$ 410.00
139304	7/23/2026	VIRGINIA GONZALES	$ 900.00
139305	7/23/2026	T & W TIRE LLC	$ 160.00

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139306	7/23/2026	TEXAS A&M AGRILIFE EXTENSION SERVIC	$ 110.00
139307	7/23/2026	EVERON, LLC	$ 1,280.00
139308	7/23/2026	T-MOBILE USA INC.	$ 83.32
139309	7/23/2026	JOE STEVE GONZALES	$ 587.99
139310	7/23/2026	NOE RAMOS JR.	$ 5,750.00
139311	7/23/2026	BRENDA DE LA GARZA	$ 26.10
139312	7/23/2026	4 BOYS PROPERTIES LLC	$ 1,000.00
139313	7/23/2026	ELLIOTT ELECTRIC SUPPLY, INC	$ 2,028.65
139314	7/23/2026	LOWMAN EDUCATION LLC	$ 600.00
139315	7/23/2026	TESORO LEASING CORPORATION	$ 628.00
139316	7/23/2026	CLASSWORK CO DBA CLASSKICK	$ 4,499.00
139317	7/23/2026	MBA DRYWALL LLC	$ 24,750.00
139318	7/23/2026	DIEGO RAMIRO LEAL	$ 2,060.13
139319	7/23/2026	AMAZON CAPITAL SERVICES, INC.	$ 3,942.36
139320	7/23/2026	DAVID BRIONES	$ 475.40
139321	7/23/2026	PATHFINDER PUBLIC AFFAIRS, INC.	$ 10,000.00
139322	7/23/2026	MAIN EVENT ENTERTAINMENT INC.	$ 4,658.40
139323	7/23/2026	CHICK-FIL-A MERCEDES	$ 337.52
139324	7/23/2026	MAGIC VALLEY ELECTRIC COOPERATIVE	$ 7,585.55
139325	7/23/2026	DATA CENTER WAREHOUSE, LLC	$ 2,594.56
139326	7/23/2026	CI SOLUTIONS	$ 4,890.00
139327	7/23/2026	NEUHAUS EDUCATIONAL CENTER	$ 3,570.00
139328	7/23/2026	ANDREA LOPEZ	$ 223.99
139329	7/23/2026	CYBERSOFT TECHNOLOGIES, INC.	$ 2,609.25
139330	7/23/2026	107 INSPECTION STATION LLC	$ 40.00
139331	7/23/2026	BECK REDDEN LLP	$ 31,998.06
139332	7/23/2026	TADCO ROOFING	$ 2,200.00
139333	7/23/2026	L&H MASONRY LLC	$ 7,896.00
139334	7/23/2026	CYNTHIA M. DELGADO	$ 1,619.35
139335	7/23/2026	JESSICA SOZA	$ 176.83
139336	7/23/2026	YOLANDA MONTELONGO	$ 269.99
139337	7/23/2026	BRIJIDO YSQUIERDO	$ 230.00

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139338	7/23/2026	O'HANLON, DEMERATH & CASTILLO, P.C.	$ 1,125.00
139339	7/23/2026	AT&T MOBILITY, LLC	$ 598.65
139340	7/23/2026	ENGAGELI INC	$ 11,300.00
139341	7/23/2026	ALMA D RAMIREZ	$ 657.95
139342	7/23/2026	PRIMO BRANDS	$ 18.39
139343	7/23/2026	ELENI BASILKI DANELIS	$ 101.28
139344	7/23/2026	BIBLIU CAMPUS INC	$ 289.20
139345	7/23/2026	SOARD ACADEMY, LLC	$ 2,467.42
139346	7/23/2026	CHRISTOPHER D RAMIREZ	$ 43.60
139347	7/23/2026	CARLOS J OLIVAREZ	$ 187.60
139348	7/23/2026	COMMUNITIES FOUNDATION OF TEXAS INC	$ 14,605.00
E16598	7/23/2026	BSN SPORTS, LLC	$ 1,225.00
E16599	7/23/2026	APPLE INC	$ 18,090.00
E16600	7/23/2026	STERICYCLE INC	$ 230.80
E16601	7/23/2026	BORDERLAND HARDWARE	$ 41.14
E16602	7/23/2026	BURTON AUTO SUPPLY	$ 956.65
E16603	7/23/2026	H E BUTT GROCERY	$ 122.68
E16604	7/23/2026	CENTRAL PLUMBING	$ 141.28
E16605	7/23/2026	CULLIGAN WATER CONDITIONING	$ 276.94
E16606	7/23/2026	FLINN SCIENTIFIC INC	$ 30,713.96
E16607	7/23/2026	GATEWAY PRINTING & OFFICE SUPPLY	$ 20,658.05
E16608	7/23/2026	A & D PHONE SERVICE	$ 580.00
E16609	7/23/2026	O REILLY AUTOMOTIVE, INC.	$ 433.45
E16610	7/23/2026	CYNTHIA HERNANDEZ-PONCE	$ 41.32
E16611	7/23/2026	REGION ONE ESC ACCOUNTS RECEIVABLE	$ 525.00
E16612	7/23/2026	WARD'S SCIENCE	$ 4,531.67
E16613	7/23/2026	XEROX CORPORATION	$ 11,187.94
E16614	7/23/2026	JF PETROLEUM GROUP	$ 1,405.45
E16615	7/23/2026	JOE W. FLY CO INC	$ 7,531.74
E16616	7/23/2026	CRISIS PREVENTION INSTITUTE	$ 200.00
E16617	7/23/2026	MCCOY CORPORATION	$ 600.49
E16618	7/23/2026	TANGENT COMPUTER	$ 1,800.00

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E16619	7/23/2026	MELHART MUSIC CENTER	$ 422.29
E16620	7/23/2026	SCHOOL NURSE SUPPLY	$ 62.22
E16621	7/23/2026	HOBBY LOBBY	$ 152.85
E16622	7/23/2026	M & A TECHNOLOGY, INC	$ 283.90
E16623	7/23/2026	EDUARDO LARRY CANTU	$ 621.42
E16624	7/23/2026	LINEBARGER GOGGAN BLAIR &	$ 12,842.60
E16625	7/23/2026	REECE PLUMBING	$ 360.15
E16626	7/23/2026	HENRY LEVRIER	$ 504.40
E16627	7/23/2026	NSBA	$ 2,805.00
E16628	7/23/2026	JOSE F. LUCIO	$ 177.90
E16629	7/23/2026	SAM S WHOLESALE CLUB	$ 612.23
E16630	7/23/2026	MODEL LAUNDRY,LLC	$ 837.66
E16631	7/23/2026	DURATEX APPARREL	$ 675.00
E16632	7/23/2026	JASON S DELI	$ 489.17
E16633	7/23/2026	1ST FP SERVICES, LLC	$ 3,425.00
E16634	7/23/2026	4IMPRINT, INC.	$ 3,555.77
E16635	7/23/2026	TIMECLOCK PLUS, LLC	$ 1,161.71
E16636	7/23/2026	EICHELBAUM WARDELL HANSEN POWELL	$ 13,026.06
E16637	7/23/2026	CYNTHIA ANN DE LA GARZA GONZALES	$ 647.49
E16638	7/23/2026	PRO BILLING & FUNDING SERVICES	$ 146.82
E16639	7/23/2026	MARGARITA GARCIA	$ 588.14
E16640	7/23/2026	PETER PIPER PIZZA INC	$ 71.12
E16641	7/23/2026	ADAMS TOTAL LAWN MAINTENANCE LLC	$ 16,932.49
E16642	7/23/2026	ABIEL J. CANTU	$ 468.75
E16643	7/23/2026	EL JARDIN SUPERETTE	$ 200.00
E16644	7/23/2026	JAIME R. SOLIS	$ 500.50
E16645	7/23/2026	WESLEY UNITED METHODIST CHURCH	$ 250.00
E16646	7/23/2026	MATHEW MACIEL	$ 82.29
E16647	7/23/2026	CENTERLINE CONSTRUCTION	$ 18,760.00
E16648	7/23/2026	HOLT TRUCK CENTERS OF TEXAS LLC	$ 163,391.48
E16649	7/23/2026	EVERYDAY SPEECH LLC	$ 7,022.41

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E16650	7/23/2026	RICARDO CONTRERAS	$ 15.66
E16651	7/23/2026	ANDREA E. GONZALES-LOYA	$ 624.19
E16652	7/23/2026	ARGUINDEGUI OIL CO. II, LTD	$ 810.36
E16653	7/23/2026	TREVIPAY-WALMART	$ 292.97
E16654	7/23/2026	SAMES HARLINGEN, INC.	$ 124.62
E16655	7/23/2026	IMPERIAL BAG & PAPER CO LLC	$ 7,124.14
E16575	7/23/2026	BRUNO ARTURO SANCHEZ	$ (88.00)
138052	7/13/2026	SKILLS USA TEXAS	$ (2,000.00)
138579	7/29/2026	RENTAL WORLD LLC	$ (1,965.63)
139298	7/29/2026	HIDALGO COUNTY TAX OFFICE	$ (52.50)
E16635	7/29/2026	TIMECLOCK PLUS, LLC	$ (1,161.71)
139350	7/30/2026	AMERICAN EXPRESS	$ 7,315.89
139351	7/30/2026	THE MONITOR-AIM MEDIA TEXAS	$ 167.76
139352	7/30/2026	SHERWIN WILLIAMS CO	$ 564.90
139353	7/30/2026	UNIFIRST HOLDINGS INC	$ 789.73
139354	7/30/2026	SHERWIN WILLIAMS	$ 1,000.30
139355	7/30/2026	TEXAS DEPARTMENT OF PUBLIC SAFETY	$ 21.00
139356	7/30/2026	PPG ARCHITECTURAL FINISHES, INC	$ 235.24
139357	7/30/2026	SHI GOVERNMENT SOLUTIONS	$ 4,924.88
139358	7/30/2026	MERCEDES AREA CHAMBER OF	$ 250.00
139359	7/30/2026	EL PATO MEXICAN FOOD LP	$ 43.02
139360	7/30/2026	FERGUSON ENTERPRISES, INC.	$ 473.80
139361	7/30/2026	SOUTHERN TIRE MART	$ 850.00
139362	7/30/2026	LOWE'S	$ 1,681.33
139363	7/30/2026	3GS, LLC	$ 220.00
139364	7/30/2026	TOPS THE OUTDOOR POWER STORE	$ 66.40
139365	7/30/2026	RAPTOR TECHNOLOGIES, INC.	$ 1,459.50
139366	7/30/2026	DE LA GARZA BAKERY & CAKE SHOP	$ 38.00
139367	7/30/2026	COURTYARD BY MARRIOTT	$ 605.40
139368	7/30/2026	COURTYARD BY MARRIOTT	$ 605.40
139369	7/30/2026	WASTE CONNECTIONS OF TEXAS	$ 608.99
139370	7/30/2026	FUELMAN	$ 308.66

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139371	7/30/2026	SITEONE LANDSCAPE SUPPLY, LLC	$ 442.80
139372	7/30/2026	GOVCONNECTION,INC.	$ 3,282.00
139373	7/30/2026	VIRGINIA GONZALES	$ 900.00
139374	7/30/2026	FORMACIO PIZZERIA	$ 171.18
139375	7/30/2026	EVERON, LLC	$ 6,920.59
139376	7/30/2026	T-MOBILE USA INC.	$ 3,500.00
139377	7/30/2026	BREX COMMERCIAL DOOR	$ 7,455.00
139378	7/30/2026	JOE STEVE GONZALES	$ 78.75
139379	7/30/2026	NOE RAMOS JR.	$ 250.00
139380	7/30/2026	MBA DRYWALL LLC	$ 8,229.00
139381	7/30/2026	AMAZON CAPITAL SERVICES, INC.	$ 4,548.31
139382	7/30/2026	CHICK-FIL-A MERCEDES	$ 1,494.13
139383	7/30/2026	HILAND DAIRY FOODS COMPANY LLC	$ 2,656.17
139384	7/30/2026	NEUHAUS EDUCATIONAL CENTER	$ 7,140.00
139385	7/30/2026	BIBLIU CAMPUS INC	$ 1,877.35
139386	7/30/2026	INSTRUCTIONAL COACHING GROUP	$ 1,596.24
139387	7/30/2026	MGT IMPACT SOLUTIONS, LLC	$ 18,823.20
139388	7/30/2026	JENISE FUERTE LUNA	$ 335.24
139389	7/30/2026	CANINES IN ACTION ACADEMY LLC	$ 600.00
139390	7/30/2026	EMBASSY SUITES BY HILTON SAN MARCOS	$ 479.60
	7/30/2026	BJORN NEPHI JORGENSEN	$ 190.40
E16656	7/30/2026	BURTON AUTO SUPPLY	$ 1,043.70
E16657	7/30/2026	H E BUTT GROCERY	$ 121.91
E16658	7/30/2026	CENTRAL PLUMBING	$ 138.94
E16659	7/30/2026	CULLIGAN WATER CONDITIONING	$ 3.00
E16660	7/30/2026	VERIZON WIRELESS	$ 16,695.16
E16661	7/30/2026	GATEWAY PRINTING & OFFICE SUPPLY	$ 1,240.93
E16662	7/30/2026	O REILLY AUTOMOTIVE, INC.	$ 1,174.15
E16663	7/30/2026	OFFICE DEPOT, INC.	$ 3,635.87
E16664	7/30/2026	REGION ONE ESC ACCOUNTS RECEIVABLE	$ 2,350.00
E16665	7/30/2026	JF PETROLEUM GROUP	$ 5,732.48
E16666	7/30/2026	CRISIS PREVENTION INSTITUTE	$ 200.00

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CHECK	DATE	VENDOR	AMOUNT
E16667	7/30/2026	MCCOY CORPORATION	$ 458.88
E16668	7/30/2026	ANDY'S AUTO BUS AIR & SERVICE	$ 307.31
E16669	7/30/2026	COLLEGE BOARD	$ 8,750.00
E16670	7/30/2026	VERNIER SCIENCE EDUCATION	$ 17,424.00
E16671	7/30/2026	STAPLES, INC.	$ 122.65
E16672	7/30/2026	ENTERPRISE RENT- A -CAR	$ 450.56
E16673	7/30/2026	D & R GLASS ETC INC.	$ 268.00
E16674	7/30/2026	M & A TECHNOLOGY, INC	$ 1,265.45
E16675	7/30/2026	REECE PLUMBING	$ 4,883.09
E16676	7/30/2026	FASTSIGNS	$ 807.50
E16677	7/30/2026	NSBA	$ 1,650.00
E16678	7/30/2026	SAM S WHOLESALE CLUB	$ 806.28
E16679	7/30/2026	J.R., INC.	$ 9,292.50
E16680	7/30/2026	MODEL LAUNDRY,LLC	$ 837.66
E16681	7/30/2026	4IMPRINT, INC.	$ 514.48
E16682	7/30/2026	WALSH GALLEGOS KYLE ROBINSON &	$ 10,142.10
E16683	7/30/2026	MANAGEBAC INC	$ 28,000.00
E16684	7/30/2026	PRO BILLING & FUNDING SERVICES	$ 454.88
E16685	7/30/2026	ROBERT SANCHEZ	$ 1,745.00
E16686	46233	XEROX BUSINESS SOLUTIONS SOUTHWEST	$ 444.00
E16687	46233	CASA DE FIESTAS	$ 700.00
E16688	46233	SASHA CRANE	$ 2,132.43
E16689	46233	MISSY JANET CAMACHO	$ 119.63
E16690	46233	V&M PRINTS	$ 1,600.00
E16691	46233	CENTERLINE CONSTRUCTION	$ 12,605.00
E16692	46233	ARGUINDEGUI OIL CO. II, LTD	$ 22,169.95
E16693	46233	SAMES HARLINGEN, INC.	$ 277.24
E16694	46233	IMPERIAL BAG & PAPER CO. LLC	$ 30,969.70