

# South Texas ISD

## Check Register Board Report

### April 2025

CHECK	DATE	VENDOR	AMOUNT
133943	4/3/2025	AMERICAN EXPRESS	\$ 4,650.00
133944	4/3/2025	GOMEZ, MENDEZ, SAENZ, INC.	\$ 40,138.88
133945	4/3/2025	BROWNSVILLE ISD	\$ 106.00
133946	4/3/2025	CED	\$ 2,209.93
133947	4/3/2025	DEMCO, INC	\$ 87.20
133948	4/3/2025	FLINN SCIENTIFIC INC	\$ 125.10
133949	4/3/2025	KINNEY BONDED WAREHOUSE INC	\$ 1,583.60
133950	4/3/2025	SCHOOL HEALTH CORPORATION	\$ 456.21
133951	4/3/2025	HENRY SCHEIN INC	\$ 77.76
133952	4/3/2025	TMSCA	\$ 56.00
133953	4/3/2025	TASBO	\$ 60.00
133954	4/3/2025	TASB	\$ 5,612.24
133955	4/3/2025	CITY OF EDINBURG	\$ 4,952.13
133956	4/3/2025	TRANE	\$ 91,576.00
133957	4/3/2025	COMMERCIAL KITCHEN	\$ 144.22
133958	4/3/2025	PEARSON EDUCATION	\$ 10,562.40
133959	4/3/2025	B & H PHOTO-VIDEO	\$ 859.55
133960	4/3/2025	DELL MARKETING L.P.	\$ 1,607.04
133961	4/3/2025	LINDA SAUCEDA	\$ 152.00
133962	4/3/2025	ALLEGRA PRINT & IMAGING	\$ 245.91
133963	4/3/2025	MCDONALD'S	\$ 315.81
133964	4/3/2025	EL PATO MEXICAN FOOD LP	\$ 81.02
133965	4/3/2025	JOHNSON SUPPLY	\$ 1,455.62
133966	4/3/2025	RAINBOW PIZZA LLC	\$ 193.17
133967	4/3/2025	SKILLS USA TEXAS	\$ 1,650.00
133968	4/3/2025	SOUTHERN TIRE MART	\$ 45.00
133969	4/3/2025	LOWE'S	\$ 961.77
133970	4/3/2025	SCHOOL OUTFITTERS	\$ 7,280.76

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133971	4/3/2025	SYLVIA K. ODOMS	\$ 373.66
133972	4/3/2025	NCS PEARSON, INC	\$ 4,496.20
133973	4/3/2025	FLOWERS BAKING CO.	\$ 399.29
133974	4/3/2025	JASON S DELI	\$ 184.75
133975	4/3/2025	DE LA GARZA BAKERY & CAKE SHOP	\$ 50.00
133976	4/3/2025	FMBL RESTAURANT SERVICES LLC	\$ 598.84
133977	4/3/2025	HAPPINESS CUPCAKES	\$ 56.00
133978	4/3/2025	UNITED STATES CHESS FEDERATION	\$ 800.00
133979	4/3/2025	MANAGEBAC INC	\$ 466.32
133980	4/3/2025	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 83,454.97
133981	4/3/2025	JUAN DE LEON JR	\$ 2,722.00
133982	4/3/2025	ACDC LEADERSHIP	\$ 3,255.00
133983	4/3/2025	CHICK-FIL-A	\$ 591.92
133984	4/3/2025	CORY'S CAKES, INC.	\$ 72.00
133985	4/3/2025	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 21,698.46
133986	4/3/2025	GOVCONNECTION,INC.	\$ 757.00
133987	4/3/2025	VIRGINIA GONZALES	\$ 660.00
133988	4/3/2025	SEIDLITZ EDUCATION, LLC	\$ 5,681.75
133989	4/3/2025	ERIKA E. SARABIA	\$ 18.19
133990	4/3/2025	FORMACIO PIZZERIA	\$ 339.58
133991	4/3/2025	TELE-PRO COMMUNICATIONS	\$ 2,038,957.12
133992	4/3/2025	REYNA'S BBQ & COCINA	\$ 260.52
133993	4/3/2025	SPARKLETTS & SIERRA SPRINGS	\$ 203.85
133994	4/3/2025	EVERON, LLC	\$ 528.43
133995	4/3/2025	SAVVAS LEARNING COMPANY LLC	\$ 8,105.50
133996	4/3/2025	T-MOBILE USA INC.	\$ 3,500.00
133997	4/3/2025	GERLACH BUILDERS LLC	\$ 1,034,463.79
133998	4/3/2025	CHERYL ANN CHASE	\$ 8,500.00

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133999	4/3/2025	CAPITAL ONE	\$ 50.46
134000	4/3/2025	ELLIOTT ELECTRIC SUPPLY, INC	\$ 2,628.70
134001	4/3/2025	TESORO LEASING CORPORATION	\$ 628.00
134002	4/3/2025	BEST WESTERN PLUS COLLEGE STATION	\$ 8,865.61
134003	4/3/2025	CHARTER UP LLC	\$ 4,746.30
134004	4/3/2025	TEXAS ASSOCIATION FOR	\$ 1,285.72
134005	4/3/2025	RAISING CANES #249	\$ 134.85
134006	4/3/2025	TEXAS TECH UNIVERSITY COLLEGE OF	\$ 9,780.00
134007	4/3/2025	THE WARREN GROUP ARCHITECTS, INC.	\$ 20,889.40
134008	4/3/2025	SSR JACKETS	\$ 720.00
134009	4/3/2025	GOLD STAR FOODS, INC.	\$ 180.00
134010	4/3/2025	V&M PRINTS	\$ 203.00
134011	4/3/2025	AMAZON CAPITAL SERVICES, INC.	\$ 6,152.90
134012	4/3/2025	TIERRA SANTA GOLF CLUB	\$ 500.00
134013	4/3/2025	ISABEL JIMENEZ	\$ 2,296.00
134014	4/3/2025	ISABEL JIMENEZ	\$ 1,680.00
134015	4/3/2025	HOMEWOOD SUITES AUSTIN ROUND ROCK	\$ 7,389.52
134016	4/3/2025	LA QUINTA ROUND ROCK EAST	\$ 3,738.81
134017	4/3/2025	LA QUINTA ROUND ROCK EAST	\$ 1,246.27
134018	4/3/2025	WING BARN LLC	\$ 77.94
134019	4/3/2025	HOMEWOOD SUITES SAN MARCOS	\$ 2,711.10
134020	4/3/2025	HOMEWOOD SUITES SAN MARCOS	\$ 2,711.10
134021	4/3/2025	CHICK-FIL-A MERCEDES	\$ 590.30
134022	4/3/2025	AMANDA EATON	\$ 138.00
134023	4/3/2025	AMANDA EATON	\$ 88.00
134024	4/3/2025	OTTER GRAPHICS INC.	\$ 922.50
134025	4/3/2025	FRIENDSHIP CREATIONS, LLC	\$ 300.00
134026	4/3/2025	HYATT REGENCY HOUSTON	\$ 2,805.24

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134027	4/3/2025	NIDIA N. PEREZ	\$ 20.44
134028	4/3/2025	DATA CENTER WAREHOUSE, LLC	\$ 2,533.95
134029	4/3/2025	HILAND DAIRY FOODS COMPANY LLC	\$ 8,108.22
134030	4/3/2025	NATIONAL TRAVEL SYSTEMS, LP	\$ 603.36
134031	4/3/2025	GRAND HAYATT WASHINGTON	\$ 4,051.34
134032	4/3/2025	CHICK-FIL-A 281 & TRENTON	\$ 75.85
134033	4/3/2025	JACQUELINE PADILLA	\$ 2,670.00
134034	4/3/2025	MICHAEL LAVERDE	\$ 187.62
134035	4/3/2025	ERNESTO GONZALEZ	\$ 261.00
134036	4/3/2025	BUSINESS PROFESSIONALS OF AMERICA	\$ 2,034.00
134037	4/3/2025	CAROLINA TREVINO	\$ 188.00
134038	4/3/2025	HAPPY LIMOUSINE INC.	\$ 488.50
134039	4/3/2025	HOLCHEMONT, LTD	\$ 582,758.50
134040	4/3/2025	FOLLETT SOFTWARE, LLC	\$ 124.29
134041	4/3/2025	ALEJOS SOLIS	\$ 537.00
134042	4/3/2025	CHICK-FIL-A LA PALMERA	\$ 166.75
134043	4/3/2025	HOLIDAY INN EXPRESS & SUITES	\$ 1,138.86
134044	4/3/2025	HOLIDAY INN EXPRESS & SUITES	\$ 1,138.86
134045	4/3/2025	HEALTH OCCUPATIONAL STUDENT OF	\$ 2,070.00
E12709	4/3/2025	APPLE INC	\$ 23,173.50
E12710	4/3/2025	BORDERLAND HARDWARE	\$ 90.91
E12711	4/3/2025	BURTON AUTO SUPPLY	\$ 466.43
E12712	4/3/2025	H E BUTT GROCERY	\$ 885.49
E12713	4/3/2025	CAROLINA BIOLOGICAL SUPPLY CO	\$ 493.68
E12714	4/3/2025	CULLIGAN WATER CONDITIONING	\$ 442.31
E12715	4/3/2025	DELTA SPECIALTIES	\$ 792.85
E12716	4/3/2025	EPES SOFTWARE INC	\$ 176.00
E12717	4/3/2025	VERIZON WIRELESS	\$ 8,469.38
E12718	4/3/2025	GATEWAY PRINTING & OFFICE SUPPLY	\$ 10,985.21

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E12719	4/3/2025	GRAINGER	\$ 1,692.93
E12720	4/3/2025	GULF COAST PAPER CO	\$ 6,528.84
E12721	4/3/2025	O REILLY AUTOMOTIVE, INC.	\$ 620.34
E12722	4/3/2025	LABATT FOOD SERVICE	\$ 52,799.68
E12723	4/3/2025	MID VALLEY OFFICE SUPPLIES	\$ 465.88
E12724	4/3/2025	OIL PATCH FUEL & SUPPLY INC	\$ 7,027.20
E12725	4/3/2025	OFFICE DEPOT, INC.	\$ 3,194.78
E12726	4/3/2025	TMSCA	\$ 1,196.00
E12727	4/3/2025	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 1,255.00
E12728	4/3/2025	VALLEY TROPHIES	\$ 81.00
E12729	4/3/2025	XEROX CORPORATION	\$ 15,531.13
E12730	4/3/2025	NICHO PRODUCE CO INC	\$ 5,143.91
E12731	4/3/2025	JOE W. FLY CO INC	\$ 7,232.26
E12732	4/3/2025	WHATABURGER HOME OFFICE	\$ 2,517.12
E12733	4/3/2025	EXQUISITA TORTILLAS	\$ 251.30
E12734	4/3/2025	MCCOY CORPORATION	\$ 414.96
E12735	4/3/2025	ANDY S BUS AIR & SERVICE	\$ 691.64
E12736	4/3/2025	SCHOOL NURSE SUPPLY	\$ 1,347.82
E12737	4/3/2025	EFRAIN GARZA	\$ 1,830.23
E12738	4/3/2025	THE LAMAR COMPANIES	\$ 9,000.00
E12739	4/3/2025	ENTERPRISE RENT- A -CAR	\$ 64.96
E12740	4/3/2025	JOHNSTONE SUPPLY-PHARR	\$ 1,822.70
E12741	4/3/2025	HOBBY LOBBY	\$ 5.39
E12742	4/3/2025	REECE PLUMBING	\$ 271.08
E12743	4/3/2025	MARICELA HINOJOSA	\$ 314.22
E12744	4/3/2025	FASTSIGNS	\$ 25.19
E12745	4/3/2025	BARNES & NOBLE INC	\$ 1,088.68
E12746	4/3/2025	JOSE F. LUCIO	\$ 1,250.00
E12747	4/3/2025	SAM S WHOLESALE CLUB	\$ 1,843.86

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E12748	4/3/2025	SOUTHERN COMPUTER WAREHOUSE, INC.	\$ 4,365.00
E12749	4/3/2025	DURATEX APPARREL	\$ 182.00
E12750	4/3/2025	JASON S DELI	\$ 1,610.37
E12751	4/3/2025	CASA DE MARISCO LLC	\$ 200.92
E12752	4/3/2025	1ST FP SERVICES, LLC	\$ 2,352.63
E12753	4/3/2025	4IMPRINT, INC.	\$ 560.85
E12754	4/3/2025	CANDACE YVONNE GUILLEN	\$ 95.29
E12755	4/3/2025	REDFISH RECYCLING	\$ 397.75
E12756	4/3/2025	MARYVEL VENEGAS DE HERNANDEZ	\$ 94.12
E12757	4/3/2025	ERNESTINA GUAJARDO	\$ 121.38
E12758	4/3/2025	PETER PIPER PIZZA INC	\$ 809.06
E12759	4/3/2025	CALVARY BAPTIST CHURCH	\$ 400.00
E12760	4/3/2025	EL JARDIN SUPERETTE	\$ 200.00
E12761	4/3/2025	RIVERSIDE ASSESSMENTS, LLC	\$ 1,036.62
E12762	4/3/2025	LISSA FRAUSTO	\$ 705.39
E12763	4/3/2025	DIANA GABRIELA MEDINA	\$ 250.00
E12764	4/3/2025	A PLUS MEDICAL EXAMINERS, LLC	\$ 60.00
E12765	4/3/2025	MLG PROTECTION SERVICES	\$ 47,601.30
E12766	4/3/2025	ARBITERPAY TRUST ACCOUNT	\$ 575.50
E12767	4/3/2025	MACMILLIAN HOLDINGS, LLC	\$ 27,591.30
E12768	4/3/2025	ANDRES A. AYALA	\$ 301.70
E12769	4/3/2025	GEORGIA LOOP	\$ 302.96
E12770	4/3/2025	FOLLETT CONTENT SOLUTIONS	\$ 806.99
E12771	4/3/2025	ADALBERTO ALEJANDRO LIRA	\$ 61.60
E12772	4/3/2025	ALBERTO VALLE	\$ 450.00
E12773	4/3/2025	JESUS A. CANTU	\$ 900.00
E12774	4/3/2025	LUIS AGUILAR JR.	\$ 1,125.00
E12775	4/3/2025	MARK TREVINO	\$ 900.00
E12776	4/3/2025	RICHARD AARON MOLINA	\$ 450.00

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E12777	4/3/2025	CARLOS ORTIZ	\$ 450.00
E12778	4/3/2025	ROLANDO SANCHEZ	\$ 450.00
E12779	4/3/2025	BRISAMAR AGUILAR	\$ 450.00
E12780	4/3/2025	DANIELA SARAI GALVAN	\$ 900.00
E12781	4/3/2025	CHRISTOPHER FLORES	\$ 450.00
E12782	4/3/2025	OSCAR ZARCO	\$ 450.00
E12783	4/3/2025	EDGAR ANDREY PEREZ JR.	\$ 450.00
E12784	4/3/2025	SARAH OCHOA RODRIGUEZ	\$ 450.00
E12785	4/3/2025	ROMEL VILLARREAL JR	\$ 450.00
E12786	4/3/2025	ROBERT RODRIGUEZ	\$ 1,350.00
E12787	4/3/2025	ROMAN G. FLORES	\$ 450.00
E12788	4/3/2025	ISAUL SONNY VELA	\$ 450.00
E12789	4/3/2025	MELISSA NAVARRETE	\$ 900.00
E12790	4/3/2025	ORLANDO LONGORIA	\$ 450.00
E12791	4/3/2025	JUAN ADAME	\$ 1,350.00
E12792	4/3/2025	LUIS GALVAN	\$ 900.00
E12793	4/3/2025	CARLOS LOUIS MARTINEZ JR.	\$ 900.00
E12794	4/3/2025	ABRAM ORTEGA	\$ 450.00
E12795	4/3/2025	MARIO ADAM RODRIGUEZ	\$ 450.00
E12796	4/3/2025	IRIS DE LOS ANGELES MORENO	\$ 450.00
E12797	4/3/2025	ROSE MARIE GARZA	\$ 160.09
E12798	4/3/2025	DIRECT ENERGY BUSINESS, LLC	\$ 46,499.81
E12799	4/3/2025	MITCHELL REYES	\$ 450.00
E12800	4/3/2025	OMAR LARA GALLEGOS	\$ 450.00
E12801	4/3/2025	AARON L. MORENO	\$ 750.00
E12802	4/3/2025	LUIS AREBALO	\$ 450.00
E12803	4/3/2025	STEVE EDWIN BLAKE	\$ 450.00
E12804	4/3/2025	LIZA Y. FIORENZI	\$ 450.00
E12805	4/3/2025	JACOB ZUNIGA	\$ 450.00

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E12806	4/3/2025	DALILA GARZA	\$ 777.47
E12807	4/3/2025	EDGAR RIVERA	\$ 1,800.00
E12808	4/3/2025	JUAN RAMON FLORES	\$ 900.00
E12809	4/3/2025	24 7 COLLISION SERVICE OUTLET, LLC	\$ 2,162.00
E12810	4/3/2025	MARCOS A SALINAS	\$ 900.00
E12811	4/3/2025	RANDY ADAME	\$ 450.00
E12812	4/3/2025	HOLT TRUCK CENTERS OF TEXAS LLC	\$ 884.60
E12813	4/3/2025	JUAN CARLOS HINOJOSA	\$ 900.00
E12814	4/3/2025	JUSTIN L. GALVAN	\$ 900.00
E12815	4/3/2025	C.R.E.O.	\$ 13,950.00
E12816	4/3/2025	VERONICA REYES	\$ 6,250.00
E12817	4/3/2025	KBPORT LLC	\$ 200.00
134046	4/7/2025	EDUARDO HERNANDEZ RIOS JR	\$ 537.00
132945	4/9/2025	BROWNSVILLE TENNIS ASSOCIATION	\$ (176.00)
133302	4/9/2025	SAN MARCOS EMBASSY SUITES	\$ (2,799.84)
133303	4/9/2025	SAN MARCOS EMBASSY SUITES	\$ (2,799.84)
133304	4/9/2025	SAN MARCOS EMBASSY SUITES	\$ (2,799.84)
133308	4/9/2025	RICARDO BENAVIDEZ III	\$ (1,830.00)
133374	4/9/2025	GERARDO CAVAZOS	\$ (150.00)
133398	4/9/2025	DENISE OCHOA	\$ (2,409.00)
134013	4/9/2025	ISABEL JIMENEZ	\$ (2,296.00)
134014	4/9/2025	ISABEL JIMENEZ	\$ (1,680.00)
134019	4/9/2025	HOMEWOOD SUITES SAN MARCOS	\$ (2,711.10)
134020	4/9/2025	HOMEWOOD SUITES SAN MARCOS	\$ (2,711.10)
134022	4/9/2025	AMANDA EATON	\$ (138.00)
134023	4/9/2025	AMANDA EATON	\$ (88.00)
132907	4/10/2025	CITY OF EDINBURG	\$ (840.00)
133633	4/10/2025	JORGE L FLORES, M.D.P.A	\$ (30.00)
134047	4/10/2025	BSN SPORTS, LLC	\$ 400.00

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134048	4/10/2025	AMERICAN EXPRESS	\$ 2,170.52
134049	4/10/2025	AMERICAN EXPRESS	\$ 468.43
134050	4/10/2025	GOMEZ, MENDEZ, SAENZ, INC.	\$ 21,743.10
134051	4/10/2025	DEMCO, INC	\$ 135.00
134052	4/10/2025	GLADYS PORTER ZOO	\$ 212.00
134053	4/10/2025	GUTHRIE'S LOCKSMITH SHOP	\$ 445.95
134054	4/10/2025	HIDALGO & CAMERON COUNTIES	\$ 3,202.25
134055	4/10/2025	ORIENTAL TRADING	\$ 737.13
134056	4/10/2025	TASBO	\$ 815.00
134057	4/10/2025	SHERWIN WILLIAMS	\$ 6,073.92
134058	4/10/2025	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 11.00
134059	4/10/2025	NATIONAL ASSOCIATION OF	\$ 385.00
134060	4/10/2025	CITY OF EDINBURG	\$ 840.00
134061	4/10/2025	TEXAS ASSOCIATION FOR	\$ 2,880.00
134062	4/10/2025	B & H PHOTO-VIDEO	\$ 394.50
134063	4/10/2025	DELL MARKETING L.P.	\$ 2,441.43
134064	4/10/2025	SHI GOVERNMENT SOLUTIONS	\$ 1,971.25
134065	4/10/2025	ALLEGRA PRINT & IMAGING	\$ 273.36
134066	4/10/2025	TEXAS ART EDUCATION ASSOC.	\$ 40.00
134067	4/10/2025	EL PATO MEXICAN FOOD LP	\$ 537.26
134068	4/10/2025	JOHNSON SUPPLY	\$ 74.00
134069	4/10/2025	TAYLOR PRINT & VISUAL IMPRESSION	\$ 569.08
134070	4/10/2025	LOWE'S	\$ 395.30
134071	4/10/2025	GERARDO CAVAZOS	\$ 114.88
134072	4/10/2025	TOPS THE OUTDOOR POWER STORE	\$ 14,048.95
134073	4/10/2025	NCS PEARSON, INC	\$ 642.89
134074	4/10/2025	OLIVE GARDEN	\$ 259.67
134075	4/10/2025	FLOWERS BAKING CO.	\$ 736.73

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134076	4/10/2025	LEAD4WARD, LLC	\$ 2,650.00
134077	4/10/2025	NATIONAL RESTAURANT ASSOCIATION	\$ 225.00
134078	4/10/2025	SMART COM TELEPHONE, LLC	\$ 16,392.83
134079	4/10/2025	DE LA GARZA BAKERY & CAKE SHOP	\$ 20.00
134080	4/10/2025	FMBL RESTAURANT SERVICES LLC	\$ 99.64
134081	4/10/2025	HAPPINESS CUPCAKES	\$ 28.00
134082	4/10/2025	ASBO INTERNATIONAL	\$ 299.00
134083	4/10/2025	UNITED STATES CHESS FEDERATION	\$ 150.00
134084	4/10/2025	CHICK-FIL-A	\$ 551.04
134085	4/10/2025	FUELMAN	\$ 416.31
134086	4/10/2025	FUELMAN	\$ 129.18
134087	4/10/2025	FUELMAN	\$ 319.80
134088	4/10/2025	AMERICAN FENCE	\$ 13,890.00
134089	4/10/2025	VOLTERA, INC.	\$ 800.00
134090	4/10/2025	ELIZABETH ARREDONDO	\$ 665.00
134091	4/10/2025	PSST LLC	\$ 2,098.00
134092	4/10/2025	REYNALDO RODRIGUEZ	\$ 625.00
134093	4/10/2025	GOVCONNECTION,INC.	\$ 1,586.14
134094	4/10/2025	TEXAS DEPT OF STATE HEALTH SERVICES	\$ 688.00
134095	4/10/2025	IDEA PUBLIC SCHOOLS	\$ 350.00
134096	4/10/2025	IDEA PUBLIC SCHOOLS	\$ 350.00
134097	4/10/2025	DENISE OCHOA	\$ 114.88
134098	4/10/2025	TAQUIZA ESTILO JALISCO LLC	\$ 862.50
134099	4/10/2025	VIRGINIA GONZALES	\$ 250.00
134100	4/10/2025	WINGATE	\$ 3,897.84
134101	4/10/2025	EDTX, EQUIPMENT DEPOT LTD	\$ 53,200.00
134102	4/10/2025	BACKSTAGE PRODUCTIONS LLC	\$ 1,399.00
134103	4/10/2025	REYNA'S BBQ & COCINA	\$ 95.04
134104	4/10/2025	TERRACON CONSULTANTS, INC.	\$ 2,497.50

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134105	4/10/2025	EVERON, LLC	\$ 6,398.31
134106	4/10/2025	ALL VALLEY CHARTERS LLC	\$ 4,550.00
134107	4/10/2025	MISSY JANET CAMACHO	\$ 124.95
134108	4/10/2025	CAPITAL ONE	\$ 65.90
134109	4/10/2025	LUIS ENRIQUE GASCA	\$ 2,304.00
134110	4/10/2025	ALYSSA AIDE VELA	\$ 688.00
134111	4/10/2025	ANEREY YERENA	\$ 36.77
134112	4/10/2025	AMERICAN MULTI-CINEMA, INC.	\$ 356.07
134113	4/10/2025	HUB INTERNATIONAL TEXAS INC.	\$ 1,089,322.72
134114	4/10/2025	TEXAS ASSOCIATION FOR	\$ 1,285.71
134115	4/10/2025	VALIDATE ME! LLC	\$ 225.00
134116	4/10/2025	RAISING CANES #486	\$ 151.82
134117	4/10/2025	RAISING CANES #249	\$ 383.64
134118	4/10/2025	CHICK-FIL-A	\$ 626.95
134119	4/10/2025	MARCELA FERNANDEZ	\$ 18.00
134120	4/10/2025	TRAVIS MALDONADO	\$ 190.00
134121	4/10/2025	ZTASTIC SOLUTIONS LLC	\$ 1,200.00
134122	4/10/2025	BUSINESS PROFESSIONAL OF AMERICA	\$ 695.00
134123	4/10/2025	JAVI'S DJ SERVICES	\$ 450.00
134124	4/10/2025	SHIPLEY DO-NUTS	\$ 57.47
134125	4/10/2025	AMAZON CAPITAL SERVICES, INC.	\$ 5,806.44
134126	4/10/2025	TIERRA SANTA GOLF CLUB	\$ 500.00
134127	4/10/2025	TEXICAN BBQ COMPANY	\$ 140.00
134128	4/10/2025	BEATRIZ SALINAS	\$ 36.00
134129	4/10/2025	HOLIDAY INN BEACH RESORT	\$ 143.34
134130	4/10/2025	CHICK-FIL-A MERCEDES	\$ 115.09
134131	4/10/2025	WHATABURGER OF ALICE, LLC	\$ 159.27
134132	4/10/2025	HILAND DAIRY FOODS COMPANY LLC	\$ 4,127.65
134133	4/10/2025	NATIONAL TRAVEL SYSTEMS, LP	\$ 1,770.69

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CHECK	DATE	VENDOR	AMOUNT
134134	4/10/2025	ONEPOINTE SOLUTIONS LLC	\$ 17,964.00
134135	4/10/2025	DYSCOVEREAD DYSLEXIA SERVICES	\$ 10,250.00
134136	4/10/2025	MICHAEL LAVERDE	\$ 168.00
134137	4/10/2025	EMBASSY SUITES LANDMARK	\$ 5,486.88
134138	4/10/2025	ALDO CAVAZOS	\$ 18.00
134139	4/10/2025	COMPREHENSIVE NEUROPSYCHOLOGY	\$ 1,200.00
134140	4/10/2025	YOLANDA MONTELONGO	\$ 639.77
134141	4/10/2025	CLEVER INC.	\$ 8,950.00
134142	4/10/2025	HEALTH OCCUPATIONAL STUDENT OF	\$ 3,195.00
134143	4/10/2025	SPANKEY BURGERS, LLC	\$ 615.46
134144	4/10/2025	WILLACY COUNTY	\$ 22,091.62
E12818	4/10/2025	APPLE INC	\$ 28,913.99
E12819	4/10/2025	BURTON AUTO SUPPLY	\$ 76.26
E12820	4/10/2025	H E BUTT GROCERY	\$ 1,053.68
E12821	4/10/2025	CENTRAL PLUMBING	\$ 90.34
E12822	4/10/2025	CULLIGAN WATER CONDITIONING	\$ 85.90
E12823	4/10/2025	GATEWAY PRINTING & OFFICE SUPPLY	\$ 7,811.74
E12824	4/10/2025	GRAINGER	\$ 2,325.55
E12825	4/10/2025	GULF COAST PAPER CO	\$ 4,357.80
E12826	4/10/2025	O REILLY AUTOMOTIVE, INC.	\$ 10,376.14
E12827	4/10/2025	LABATT FOOD SERVICE	\$ 13,660.68
E12828	4/10/2025	MID VALLEY OFFICE SUPPLIES	\$ 1,779.60
E12829	4/10/2025	OIL PATCH FUEL & SUPPLY INC	\$ 27,586.91
E12830	4/10/2025	OFFICE DEPOT, INC.	\$ 810.20
E12831	4/10/2025	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 300.00
E12832	4/10/2025	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 2,301.45
E12833	4/10/2025	XEROX CORPORATION	\$ 2,245.73
E12834	4/10/2025	NICHO PRODUCE CO INC	\$ 369.62
E12835	4/10/2025	WHATABURGER HOME OFFICE	\$ 1,241.96

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CHECK	DATE	VENDOR	AMOUNT
E12836	4/10/2025	EXQUISITA TORTILLAS	\$ 16.00
E12837	4/10/2025	MCCOY CORPORATION	\$ 243.52
E12838	4/10/2025	ANDY S BUS AIR & SERVICE	\$ 8,898.62
E12839	4/10/2025	COLLEGE BOARD	\$ 1,750.00
E12840	4/10/2025	STAPLES, INC.	\$ 971.87
E12841	4/10/2025	EFRAIN GARZA	\$ 918.36
E12842	4/10/2025	ENTERPRISE RENT- A -CAR	\$ 1,822.31
E12843	4/10/2025	D & R GLASS ETC INC.	\$ 125.00
E12844	4/10/2025	JOHNSTONE SUPPLY-PHARR	\$ 3,165.50
E12845	4/10/2025	INSIGHT PUBLIC SECTOR	\$ 83,270.88
E12846	4/10/2025	HOBBY LOBBY	\$ 36.81
E12847	4/10/2025	M & A TECHNOLOGY, INC	\$ 4,911.65
E12848	4/10/2025	EDUARDO LARRY CANTU	\$ 563.40
E12849	4/10/2025	MARICELA HINOJOSA	\$ 50.82
E12850	4/10/2025	COPY GRAPHICS INC.	\$ 3,649.74
E12851	4/10/2025	NATIONAL HEALTHCAREER ASSN	\$ 74.43
E12852	4/10/2025	SAM S WHOLESALE CLUB	\$ 5,443.29
E12853	4/10/2025	SOUTHERN COMPUTER WAREHOUSE, INC.	\$ 21,089.75
E12854	4/10/2025	JASON S DELI	\$ 1,205.69
E12855	4/10/2025	4IMPRINT, INC.	\$ 453.25
E12856	4/10/2025	CFA MEDICAL, INC.	\$ 446.00
E12857	4/10/2025	CYNTHIA ANN DE LA GARZA GONZALES	\$ 637.60
E12858	4/10/2025	REDFISH RECYCLING	\$ 426.57
E12859	4/10/2025	ERNESTINA GUAJARDO	\$ 107.10
E12860	4/10/2025	PETER PIPER PIZZA INC	\$ 2,968.34
E12861	4/10/2025	CHAMPION AWARDS	\$ 283.25
E12862	4/10/2025	LYNX UNIFORMS INC.	\$ 385.00
E12863	4/10/2025	PATTERSON COMPANIES	\$ 2,092.80
E12864	4/10/2025	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00

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CHECK	DATE	VENDOR	AMOUNT
E12865	4/10/2025	RGV CPR, LLC	\$ 8,800.00
E12866	4/10/2025	WESTERN PSYCHOLOGICAL SERVICES	\$ 404.80
E12867	4/10/2025	EDUARDO ROBERTO RODRIGUEZ	\$ 571.80
E12868	4/10/2025	SUMMIT K12 HOLDINGS, INC.	\$ 4,485.00
E12869	4/10/2025	DIANA GABRIELA MEDINA	\$ 250.00
E12870	4/10/2025	MATHEW MACIEL	\$ 191.10
E12871	4/10/2025	MLG PROTECTION SERVICES	\$ 44,908.40
E12872	4/10/2025	ARBITERPAY TRUST ACCOUNT	\$ 2,433.50
E12873	4/10/2025	TRI-COUNTY COMMUNICATIONS, LLC	\$ 2,460.00
E12874	4/10/2025	TEXAS MUSIC FESTIVAL ENTERPRISE	\$ 3,832.50
E12875	4/10/2025	FOLLETT CONTENT SOLUTIONS	\$ 856.23
E12876	4/10/2025	ADALBERTO ALEJANDRO LIRA	\$ 89.74
E12877	4/10/2025	FLORESTELA GOMEZ	\$ 538.72
E12878	4/10/2025	ROSE MARIE GARZA	\$ 186.46
E12879	4/10/2025	DIRECT ENERGY BUSINESS, LLC	\$ 43,127.95
E12880	4/10/2025	ARNOLDO PINEDA	\$ 105.70
E12881	4/10/2025	DALILA GARZA	\$ 22.89
E12882	4/10/2025	HOLT TRUCK CENTERS OF TEXAS LLC	\$ 1,445.80
E12883	4/10/2025	G T DISTRIBUTORS INC.	\$ 1,679.00
134145	4/11/2025	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 175.00
134146	4/11/2025	CITY OF EDINBURG	\$ 840.00
134147	4/11/2025	JORGE L FLORES, M.D.P.A	\$ 30.00
133875	4/14/2025	HOUSTON MARRIOTT WESTCHASE	\$ (496.17)
134148	4/17/2025	AMERICAN EXPRESS	\$ 10,723.45
134149	4/17/2025	CAMT- CONFERENCE FOR THE	\$ 597.00
134150	4/17/2025	CITY OF HARLINGEN	\$ 1,100.00
134151	4/17/2025	CITY OF HARLINGEN	\$ 1,100.00
134152	4/17/2025	FEDEX	\$ 231.00
134153	4/17/2025	GUTHRIE'S LOCKSMITH SHOP	\$ 1,022.50

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CHECK	DATE	VENDOR	AMOUNT
134154	4/17/2025	HIDALGO & CAMERON COUNTIES	\$ 3,500.00
134155	4/17/2025	NATIONAL ART EDUCATION ASSN	\$ 70.00
134156	4/17/2025	TEXAS GAS SERVICE	\$ 542.73
134157	4/17/2025	CITY OF SAN BENITO WATERWORKS	\$ 3,689.80
134158	4/17/2025	SCHOOL SPECIALTY INC	\$ 15,854.88
134159	4/17/2025	UNIFIRST HOLDINGS INC	\$ 1,825.20
134160	4/17/2025	SHERWIN WILLIAMS	\$ 277.35
134161	4/17/2025	AUDIO VISUAL AIDS CORP	\$ 7,787.00
134162	4/17/2025	LA ESPECIAL BAKERY	\$ 140.00
134163	4/17/2025	B & H PHOTO-VIDEO	\$ 970.72
134164	4/17/2025	DELL MARKETING L.P.	\$ 239.37
134165	4/17/2025	CITY OF MCALLEN	\$ 65.00
134166	4/17/2025	BALFOUR STX INC	\$ 2,606.69
134167	4/17/2025	SHI GOVERNMENT SOLUTIONS	\$ 1,250.00
134168	4/17/2025	MCDONALD'S	\$ 90.58
134169	4/17/2025	HOME DEPOT CREDIT SERVICES	\$ 65.12
134170	4/17/2025	JOHNSON SUPPLY	\$ 2,622.72
134171	4/17/2025	RAINBOW PIZZA LLC	\$ 1,092.75
134172	4/17/2025	SKILLS USA TEXAS	\$ 900.00
134173	4/17/2025	LOWE'S	\$ 951.78
134174	4/17/2025	TOPS THE OUTDOOR POWER STORE	\$ 443.75
134175	4/17/2025	TEXAS IB SCHOOLS	\$ 300.00
134176	4/17/2025	AATSP	\$ 65.00
134177	4/17/2025	FLOWERS BAKING CO.	\$ 357.69
134178	4/17/2025	DE LA GARZA BAKERY & CAKE SHOP	\$ 48.00
134179	4/17/2025	THE BLUE ONION	\$ 61.00
134180	4/17/2025	DRURY INN & SUITES	\$ 1,365.74
134181	4/17/2025	DRURY INN & SUITES	\$ 2,669.02
134182	4/17/2025	MARK ANTHONY ORTA	\$ 190.00

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CHECK	DATE	VENDOR	AMOUNT
134183	4/17/2025	UNITED STATES CHESS FEDERATION	\$ 2,500.00
134184	4/17/2025	CITY OF BROWNSVILLE	\$ 4,800.00
134185	4/17/2025	SOUTH TEXAS COLLEGE	\$ 31,400.00
134186	4/17/2025	GALLS, LLC	\$ 73.70
134187	4/17/2025	MONICA LYNN AVILA	\$ 556.00
134188	4/17/2025	HANANI VASQUEZ	\$ 536.32
134189	4/17/2025	FUELMAN	\$ 553.49
134190	4/17/2025	QUADIENT INC.	\$ 148.52
134191	4/17/2025	ADAM SALAZAR	\$ 6,924.00
134192	4/17/2025	ESMERALDA GRACIA	\$ 180.00
134193	4/17/2025	MARTHA GARCIA	\$ 180.00
134194	4/17/2025	GOVCONNECTION,INC.	\$ 199.85
134195	4/17/2025	ROSEN PLAZA HOTEL	\$ 5,148.36
134196	4/17/2025	TAQUIZA ESTILO JALISCO LLC	\$ 730.00
134197	4/17/2025	T & W TIRE LLC	\$ 24.95
134198	4/17/2025	VANESSA MARIE MANRRIQUE	\$ 180.00
134199	4/17/2025	NORA LINDA GALAN	\$ 200.00
134200	4/17/2025	MIRIAM E. GARCIA	\$ 4,350.00
134201	4/17/2025	FORMACIO PIZZERIA	\$ 119.00
134202	4/17/2025	ATTAINMENT COMPANY INC	\$ 1,312.71
134203	4/17/2025	PHARMACY TECHNICIAN CERTIFICATION	\$ 760.50
134204	4/17/2025	JOE STEVE GONZALES	\$ 393.75
134205	4/17/2025	NOE RAMOS JR.	\$ 375.00
134206	4/17/2025	OLIVE GARDEN RESTAURANTS	\$ 72.97
134207	4/17/2025	KALAHARI RESORT	\$ 651.30
134208	4/17/2025	SAIRE YESENIA MORENO GONZALEZ	\$ 218.00
134209	4/17/2025	CLAUDIA CARRANZA	\$ 7,130.00
134210	4/17/2025	GERONIMO PEREZ	\$ 248.00
134211	4/17/2025	RIGO A. FALCON	\$ 70.00

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134212	4/17/2025	ARELY E GONZALEZ	\$ 170.00
134213	4/17/2025	ELLIOTT ELECTRIC SUPPLY, INC	\$ 156.40
134214	4/17/2025	MARIA DEL ROSARIO CORDOVA-GALVAN	\$ 3,656.00
134215	4/17/2025	RIVERA'S MACHINERY INC	\$ 476.05
134216	4/17/2025	TEXAS SPEECH-LANGUAGE-HEARING	\$ 580.00
134217	4/17/2025	GOLD STAR FOODS, INC.	\$ 349.92
134218	4/17/2025	ZTASTIC SOLUTIONS LLC	\$ 6,200.00
134219	4/17/2025	AMAZON CAPITAL SERVICES, INC.	\$ 6,268.42
134220	4/17/2025	TIERRA SANTA GOLF CLUB	\$ 2,635.30
134221	4/17/2025	GUADALUPE ALVAREZ	\$ 170.00
134222	4/17/2025	JORDAN ALLISON CASTANON	\$ 151.20
134223	4/17/2025	BUREAU OF EDUCATION & RESEARCH	\$ 295.00
134224	4/17/2025	LA QUINTA ROUND ROCK EAST	\$ 8,445.32
134225	4/17/2025	ADRIAN VIILLARREAL	\$ 190.00
134226	4/17/2025	HOLIDAY INN BEACH RESORT	\$ 284.41
134227	4/17/2025	LAW OFFICE OF JAVIER VILLALOBOS, PC	\$ 15,000.00
134228	4/17/2025	BEST WESTERN INN & SUITES	\$ 606.69
134229	4/17/2025	CI SOLUTIONS	\$ 2,948.00
134230	4/17/2025	HILAND DAIRY FOODS COMPANY LLC	\$ 5,152.26
134231	4/17/2025	NATIONAL TRAVEL SYSTEMS, LP	\$ 9,670.30
134232	4/17/2025	YOLANDA OLIVO	\$ 27.93
134233	4/17/2025	ORLANDO LONGORIA	\$ 900.00
134234	4/17/2025	GILBERTO H YANEZ-BALDERAS	\$ 170.00
134235	4/17/2025	CHICK-FIL-A 281 & TRENTON	\$ 158.04
134236	4/17/2025	TERESA OLIVIA JASSO	\$ 151.81
134237	4/17/2025	BUSINESS PROFESSIONALS OF AMERICA	\$ 6,165.00
134238	4/17/2025	JACQUELINE SILVA	\$ 5,876.00
134239	4/17/2025	ISAAC VALDEZ	\$ 218.00
134240	4/17/2025	CUTTIME LLC	\$ 180.00

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134241	4/17/2025	JOSE ARTURO ARRIAGA-VILLALOBOS	\$ 180.00
134242	4/17/2025	JEFFREY JEAN LUEVANO	\$ 1,350.00
134243	4/17/2025	KARLA GABRIELA LOPEZ	\$ 361.98
134244	4/17/2025	EDUCATION SERVICE CENTER REGION 12	\$ 5,750.00
134245	4/17/2025	LEANDRA VILLARREAL RUIZ	\$ 94.74
134246	4/17/2025	CHICK-FIL-A LA PALMERA	\$ 816.32
134247	4/17/2025	NYDIA KOREN GONZALEZ	\$ 45.47
134248	4/17/2025	RAMIRO DELEON	\$ 190.00
134249	4/17/2025	DOUBLETREE HILTON HOTEL & SUITES	\$ 850.26
134250	4/17/2025	HEALTH OCCUPATIONAL STUDENT OF	\$ 7,560.00
134251	4/17/2025	AUSTIN S PARMER OPCO, LP	\$ 8,554.00
134252	4/17/2025	TEXAS METAL STUDS & DRYWALL LLC	\$ 3,150.00
134253	4/17/2025	GAYLORD PALMS RESORT AND CONVENTION	\$ 13,898.22
134254	4/17/2025	GAYLORD PALMS RESORT AND CONVENTION	\$ 5,294.56
134255	4/17/2025	KIMBERLEY JIMENEZ	\$ 5,776.00
E12884	4/17/2025	APPLE INC	\$ 8,769.25
E12885	4/17/2025	BLICK ART MATERIALS	\$ 1,396.57
E12886	4/17/2025	BURTON AUTO SUPPLY	\$ 134.30
E12887	4/17/2025	H E BUTT GROCERY	\$ 601.51
E12888	4/17/2025	GATEWAY PRINTING & OFFICE SUPPLY	\$ 18,790.57
E12889	4/17/2025	GULF COAST PAPER CO	\$ 15,824.13
E12890	4/17/2025	O REILLY AUTOMOTIVE, INC.	\$ 15,357.00
E12891	4/17/2025	HIDALGO COUNTY APPRAISAL DIST	\$ 100,855.00
E12892	4/17/2025	LABATT FOOD SERVICE	\$ 45,361.96
E12893	4/17/2025	MID VALLEY OFFICE SUPPLIES	\$ 366.92
E12894	4/17/2025	OIL PATCH FUEL & SUPPLY INC	\$ 17,314.86
E12895	4/17/2025	OFFICE DEPOT, INC.	\$ 8,864.09

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E12896	4/17/2025	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 7,775.00
E12897	4/17/2025	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 425.00
E12898	4/17/2025	XEROX CORPORATION	\$ 1,145.86
E12899	4/17/2025	NICHO PRODUCE CO INC	\$ 2,773.61
E12900	4/17/2025	WHATABURGER HOME OFFICE	\$ 967.16
E12901	4/17/2025	EXQUISITA TORTILLAS	\$ 192.88
E12902	4/17/2025	MCCOY CORPORATION	\$ 1,434.26
E12903	4/17/2025	ANDY S BUS AIR & SERVICE	\$ 2,144.39
E12904	4/17/2025	SCHOOL NURSE SUPPLY	\$ 4,354.05
E12905	4/17/2025	UPPER VALLEY MAIL SERVICES, LLC	\$ 43.67
E12906	4/17/2025	STAPLES, INC.	\$ 1,044.92
E12907	4/17/2025	JOHNSTONE SUPPLY-PHARR	\$ 230.83
E12908	4/17/2025	INSIGHT PUBLIC SECTOR	\$ 1,620.35
E12909	4/17/2025	SUPERIOR ALARMS	\$ 185.00
E12910	4/17/2025	LINEBARGER GOGGAN BLAIR &	\$ 16,731.87
E12911	4/17/2025	REECE PLUMBING	\$ 6,818.73
E12912	4/17/2025	INTERSTATE BILLING SERVICE	\$ 757,985.00
E12913	4/17/2025	SAM S WHOLESALE CLUB	\$ 6,238.63
E12914	4/17/2025	J.R., INC.	\$ 14,112.55
E12915	4/17/2025	MODEL LAUNDRY,LLC	\$ 1,670.92
E12916	4/17/2025	DURATEX APPARREL	\$ 180.00
E12917	4/17/2025	JASON S DELI	\$ 1,013.61
E12918	4/17/2025	4IMPRINT, INC.	\$ 6,504.09
E12919	4/17/2025	MARISSA GARZA	\$ 534.48
E12920	4/17/2025	MONICA LYNN AVILA	\$ 425.90
E12921	4/17/2025	PETER PIPER PIZZA INC	\$ 566.94
E12922	4/17/2025	CHAMPION AWARDS	\$ 164.25
E12923	4/17/2025	MARY MOTHER OF THE CHURCH	\$ 700.00
E12924	4/17/2025	J.W. PEPPER & SON INC	\$ 161.99

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E12925	4/17/2025	ANABEL ALDRETE	\$ 77.00
E12926	4/17/2025	ROBERT SANCHEZ	\$ 1,745.00
E12927	4/17/2025	LUZ GRISELDA ZAMORA	\$ 561.80
E12928	4/17/2025	MARCO A. LARA, JR.	\$ 289.80
E12929	4/17/2025	LFD. LLC	\$ 700.00
E12930	4/17/2025	ABUNDANT GRACE COMMUNITY CHURCH	\$ 500.00
E12931	4/17/2025	WESLEY UNITED METHODIST CHURCH	\$ 250.00
E12932	4/17/2025	LISSA FRAUSTO	\$ 169.00
E12933	4/17/2025	DIANA GABRIELA MEDINA	\$ 250.00
E12934	4/17/2025	SASHA CRANE	\$ 684.35
E12935	4/17/2025	FACETS HEALTHCARE TRAINING LLCQ	\$ 400.00
E12936	4/17/2025	MLG PROTECTION SERVICES	\$ 47,131.04
E12937	4/17/2025	ARBITERPAY TRUST ACCOUNT	\$ 198.50
E12938	4/17/2025	DAVILA & ASSOCIATES, INC	\$ 250.00
E12939	4/17/2025	MACMILLIAN HOLDINGS, LLC	\$ 8,736.11
E12940	4/17/2025	TEXAS MUSIC FESTIVAL ENTERPRISE	\$ 10,514.00
E12941	4/17/2025	SANDRA L TORRES	\$ 18.48
E12942	4/17/2025	FOLLETT CONTENT SOLUTIONS	\$ 1,669.85
E12943	4/17/2025	MELISSA RUTIAGA	\$ 65.10
E12944	4/17/2025	JESUS A. CANTU	\$ 1,375.00
E12945	4/17/2025	LUIS AGUILAR JR.	\$ 750.00
E12946	4/17/2025	MARK TREVINO	\$ 1,800.00
E12947	4/17/2025	RICHARD AARON MOLINA	\$ 450.00
E12948	4/17/2025	JUAN HERNANDEZ JR	\$ 450.00
E12949	4/17/2025	JOEL VILLARREAL	\$ 450.00
E12950	4/17/2025	CARLOS ORTIZ	\$ 450.00
E12951	4/17/2025	BRISAMAR AGUILAR	\$ 450.00
E12952	4/17/2025	DANIELA SARAI GALVAN	\$ 450.00
E12953	4/17/2025	FRANCISCO JAVIER HERNANDEZ	\$ 450.00

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E12954	4/17/2025	CHRISTOPHER FLORES	\$ 450.00
E12955	4/17/2025	OSCAR ZARCO	\$ 450.00
E12956	4/17/2025	EDGAR ANDREY PEREZ JR.	\$ 450.00
E12957	4/17/2025	SARAH OCHOA RODRIGUEZ	\$ 900.00
E12958	4/17/2025	ROMEL VILLARREAL JR	\$ 450.00
E12959	4/17/2025	ROBERT RODRIGUEZ	\$ 900.00
E12960	4/17/2025	ROMAN G. FLORES	\$ 900.00
E12961	4/17/2025	JUAN ADAME	\$ 1,800.00
E12962	4/17/2025	LUIS GALVAN	\$ 1,800.00
E12963	4/17/2025	CARLOS LOUIS MARTINEZ JR.	\$ 900.00
E12964	4/17/2025	ABRAM ORTEGA	\$ 450.00
E12965	4/17/2025	ROBERTO CASTANON JR.	\$ 450.00
E12966	4/17/2025	OMAR D. PACHECO	\$ 450.00
E12967	4/17/2025	JUAN J. BALDERAS	\$ 450.00
E12968	4/17/2025	VICTOR GONZALEZ	\$ 450.00
E12969	4/17/2025	ROSE MARIE GARZA	\$ 204.26
E12970	4/17/2025	OMAR LARA GALLEGOS	\$ 900.00
E12971	4/17/2025	AARON L. MORENO	\$ 750.00
E12972	4/17/2025	LUIS AREBALO	\$ 450.00
E12973	4/17/2025	STEVE EDWIN BLAKE	\$ 450.00
E12974	4/17/2025	LIZA Y. FIORENZI	\$ 450.00
E12975	4/17/2025	ARNOLDO PINEDA	\$ 45.99
E12976	4/17/2025	DALILA GARZA	\$ 25.20
E12977	4/17/2025	MATTHEW ALEXANDER GARCIA	\$ 450.00
E12978	4/17/2025	EDGAR RIVERA	\$ 1,800.00
E12979	4/17/2025	MARCOS A SALINAS	\$ 1,800.00
E12980	4/17/2025	HOLT TRUCK CENTERS OF TEXAS LLC	\$ 4,091.94
E12981	4/17/2025	REYNALDO VASQUEZ	\$ 450.00
E12982	4/17/2025	JUAN CARLOS HINOJOSA	\$ 450.00

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E12983	4/17/2025	DULCE G. MARTINEZ	\$ 236.95
E12984	4/17/2025	BLANCA PALOMARES	\$ 6,250.00
E12985	4/17/2025	RAVI UNITES, INC	\$ 9,000.00
133875	4/21/2025	HOUSTON MARRIOTT WESTCHASE	\$ (496.17)
134323	4/25/2025	HOTEL INDIGO WACO	\$ 5,029.85
134324	4/25/2025	JUAN ALVARADO	\$ 2,576.00
134325	4/25/2025	HILTON GARDEN INN AUSTIN	\$ 7,766.89
134256	4/24/2025	AMERICAN EXPRESS	\$ 286.00
134257	4/24/2025	AWARDS UNLIMITED	\$ 969.95
134258	4/24/2025	CED	\$ 1,274.30
134259	4/24/2025	DEMCO, INC	\$ 248.27
134260	4/24/2025	FEDEX	\$ 32.41
134261	4/24/2025	FLINN SCIENTIFIC INC	\$ 1,285.29
134262	4/24/2025	HERFF JONES, INC	\$ 2,655.45
134263	4/24/2025	GUTHRIE'S LOCKSMITH SHOP	\$ 375.00
134264	4/24/2025	SCHOOL HEALTH CORPORATION	\$ 2,095.38
134265	4/24/2025	TASBO	\$ 60.00
134266	4/24/2025	UNIFIRST HOLDINGS INC	\$ 544.03
134267	4/24/2025	SHERWIN WILLIAMS	\$ 1,214.66
134268	4/24/2025	B & H PHOTO-VIDEO	\$ 2,885.77
134269	4/24/2025	DELL MARKETING L.P.	\$ 9,382.34
134270	4/24/2025	ENNA LUGO	\$ 792.00
134271	4/24/2025	BALFOUR STX INC	\$ 12,684.76
134272	4/24/2025	SHI GOVERNMENT SOLUTIONS	\$ 407.56
134273	4/24/2025	TEXAS ART EDUCATION ASSOC.	\$ 40.00
134274	4/24/2025	HOME DEPOT CREDIT SERVICES	\$ 477.16
134275	4/24/2025	EL PATO MEXICAN FOOD LP	\$ 36.38
134276	4/24/2025	JOHNSON SUPPLY	\$ 353.55
134277	4/24/2025	RAINBOW PIZZA LLC	\$ 139.50

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134278	4/24/2025	LOWE'S	\$ 320.41
134279	4/24/2025	TOPS THE OUTDOOR POWER STORE	\$ 494.99
134280	4/24/2025	DE LA GARZA BAKERY & CAKE SHOP	\$ 34.00
134281	4/24/2025	ESCAMILLA TOUR BUSES L. L.C.	\$ 2,131.33
134282	4/24/2025	FMBL RESTAURANT SERVICES LLC	\$ 145.50
134283	4/24/2025	TEXAS A&M	\$ 23,000.00
134284	4/24/2025	CHICK-FIL-A	\$ 401.90
134285	4/24/2025	CORY'S CAKES, INC.	\$ 155.00
134286	4/24/2025	DOUBLETREE BY HILTON	\$ 1,904.87
134287	4/24/2025	HOTEL INDIGO WACO	\$ 15,507.47
134288	4/24/2025	FUELMAN	\$ 187.45
134289	4/24/2025	FUELMAN	\$ 41.93
134290	4/24/2025	FIRST IN TEXAS	\$ 300.00
134291	4/24/2025	AMERICAN FENCE	\$ 21,980.00
134292	4/24/2025	IKES GOURMET POPCORN	\$ 45.00
134293	4/24/2025	JOINT COMM ALLIED HEALTH PERSONNEL	\$ 8,400.00
134294	4/24/2025	TAQUIZA ESTILO JALISCO LLC	\$ 1,100.00
134295	4/24/2025	ROMANO'S MACARONI GRILL	\$ 78.20
134296	4/24/2025	MIGUEL PLATA	\$ 984.50
134297	4/24/2025	REYNA'S BBQ & COCINA	\$ 182.00
134298	4/24/2025	SAVVAS LEARNING COMPANY LLC	\$ 7,283.49
134299	4/24/2025	T-MOBILE USA INC.	\$ 5,821.58
134300	4/24/2025	OLIVE GARDEN RESTAURANTS	\$ 281.16
134301	4/24/2025	BROWNSVILLE TENNIS ASSOCIATION	\$ 144.00
134302	4/24/2025	CAPITAL ONE	\$ 231.37
134303	4/24/2025	ELLIOTT ELECTRIC SUPPLY, INC	\$ 139.88
134304	4/24/2025	TESORO LEASING CORPORATION	\$ 628.00
134305	4/24/2025	DULCE MARTINEZ YBARRA	\$ 750.00
134306	4/24/2025	NIRANDA FLORES	\$ 398.90

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134307	4/24/2025	GOLD STAR FOODS, INC.	\$ 641.79
134308	4/24/2025	V&M PRINTS	\$ 1,430.00
134309	4/24/2025	AMAZON CAPITAL SERVICES, INC.	\$ 1,347.74
134310	4/24/2025	ARTEMIO ARRIAGA	\$ 425.00
134311	4/24/2025	CHICK-FIL-A MERCEDES	\$ 369.38
134312	4/24/2025	CI SOLUTIONS	\$ 407.00
134313	4/24/2025	ALDO CAVAZOS	\$ 943.30
134314	4/24/2025	TEXAS BAND AND ORCHESTRA	\$ 2,999.00
134315	4/24/2025	TURF AND SOIL MANAGEMENT CONTRACT	\$ 42,372.67
134316	4/24/2025	WILLIAMS SCOTSMAN, INC.	\$ 932.00
134317	4/24/2025	LAMAC	\$ 251.28
134318	4/24/2025	AI FOR EDUCATION INC	\$ 4,314.60
134319	4/24/2025	STACY SAENZ	\$ 152.00
134320	4/24/2025	REBECCA ANN SALINAS	\$ 745.44
134321	4/24/2025	XTREME BUSINESS INVESTMENTS, LLC	\$ 6,600.00
134322	4/24/2025	ANDREA E. GONZALES-LOYA	\$ 1,076.47
E12986	4/24/2025	APPLE INC	\$ 3,108.00
E12987	4/24/2025	STERICYCLE INC	\$ 209.34
E12988	4/24/2025	BORDERLAND HARDWARE	\$ 122.86
E12989	4/24/2025	BURTON AUTO SUPPLY	\$ 370.52
E12990	4/24/2025	H E BUTT GROCERY	\$ 419.46
E12991	4/24/2025	CENTRAL PLUMBING	\$ 327.96
E12992	4/24/2025	GATEWAY PRINTING & OFFICE SUPPLY	\$ 4,626.29
E12993	4/24/2025	GULF COAST PAPER CO	\$ 4,748.29
E12994	4/24/2025	O REILLY AUTOMOTIVE, INC.	\$ 2,065.64
E12995	4/24/2025	OIL PATCH FUEL & SUPPLY INC	\$ 4,469.77
E12996	4/24/2025	OFFICE DEPOT, INC.	\$ 196.81
E12997	4/24/2025	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 108,652.00

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E12998	4/24/2025	VALLEY TROPHIES	\$ 115.00
E12999	4/24/2025	MCCOY CORPORATION	\$ 117.70
E13000	4/24/2025	ANDY S BUS AIR & SERVICE	\$ 652.41
E13001	4/24/2025	STAPLES, INC.	\$ 194.69
E13002	4/24/2025	DOUGLAS E BUCHANAN	\$ 696.84
E13003	4/24/2025	EFRAIN GARZA	\$ 484.34
E13004	4/24/2025	JOHNSTONE SUPPLY-PHARR	\$ 991.58
E13005	4/24/2025	REECE PLUMBING	\$ 10,423.96
E13006	4/24/2025	CROWN AWARDS	\$ 19,857.87
E13007	4/24/2025	LUIS C. OROZCO	\$ 33,750.00
E13008	4/24/2025	SYLVIA K. ODOMS	\$ 162.27
E13009	4/24/2025	SAM S WHOLESALE CLUB	\$ 1,767.98
E13010	4/24/2025	MODEL LAUNDRY,LLC	\$ 1,670.92
E13011	4/24/2025	JASON S DELI	\$ 133.35
E13012	4/24/2025	APOLLO TOWING	\$ 455.25
E13013	4/24/2025	PETER PIPER PIZZA INC	\$ 121.66
E13014	4/24/2025	STONE & SOIL DEPOT, INC.	\$ 350.00
E13015	4/24/2025	CHAMPION AWARDS	\$ 60.00
E13016	4/24/2025	ELIZABETH CARR	\$ 401.90
E13017	4/24/2025	ABIEL J. CANTU	\$ 758.92
E13018	4/24/2025	WESTERN PSYCHOLOGICAL SERVICES	\$ 1,536.04
E13019	4/24/2025	MARCO A. LARA, JR.	\$ 40.19
E13020	4/24/2025	JAIME R. SOLIS	\$ 2,029.13
E13021	4/24/2025	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 444.00
E13022	4/24/2025	DIANA GABRIELA MEDINA	\$ 250.00
E13023	4/24/2025	MLG PROTECTION SERVICES	\$ 37,220.78
E13024	4/24/2025	MARIBEL VALDEZ	\$ 154.30
E13025	4/24/2025	VANESSA RIVERA	\$ 333.04
E13026	4/24/2025	UNIVERSAL FIRE SYSTEMS LLC	\$ 555.00

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CHECK	DATE	VENDOR	AMOUNT
E13027	4/24/2025	FLORESTELA GOMEZ	\$ 315.49
E13028	4/24/2025	DELIA A. RAMOS	\$ 179.76
E13029	4/24/2025	HOLT TRUCK CENTERS OF TEXAS LLC	\$ 11,855.11
E13030	4/24/2025	PRECISION BUSINESS MACHINES, INC.	\$ 6,484.18