

# South Texas ISD

## Check Register Board Report

### April 2026

CHECK	DATE	VENDOR	AMOUNT
138000	4/2/2026	DELTA-T GROUP TEXAS, INC.	\$ (8,530.58)
138030	4/2/2026	AMERICAN EXPRESS	\$ 310.94
138031	4/2/2026	CED	\$ 3,082.83
138032	4/2/2026	GLADYS PORTER ZOO	\$ 103.00
138033	4/2/2026	GUTHRIE'S LOCKSMITH SHOP	\$ 891.00
138034	4/2/2026	KINNEY BONDED WAREHOUSE INC	\$ 582.08
138035	4/2/2026	ORIENTAL TRADING	\$ 146.52
138036	4/2/2026	TASB	\$ 350.00
138037	4/2/2026	UNIFIRST HOLDINGS INC	\$ 1,892.45
138038	4/2/2026	SHERWIN WILLIAMS	\$ 249.50
138039	4/2/2026	NATIONAL ASSOCIATION OF	\$ 679.99
138040	4/2/2026	DRURY INN & SUITES SA AIRPORT	\$ 1,357.86
138041	4/2/2026	CITY OF EDINBURG	\$ 7,131.44
138042	4/2/2026	TEXAS ASSOCIATION FOR	\$ 3,200.00
138043	4/2/2026	TRANE	\$ 3,529.53
138044	4/2/2026	COMMERCIAL KITCHEN	\$ 575.25
138045	4/2/2026	DELL MARKETING L.P.	\$ 69,998.08
138046	4/2/2026	CITY OF MCALLEN	\$ 2,500.00
138047	4/2/2026	BALFOUR STX INC	\$ 3,624.50
138048	4/2/2026	CIROS RESTAURANT	\$ 448.75
138049	4/2/2026	HOME DEPOT CREDIT SERVICES	\$ 3,802.39
138050	4/2/2026	EL PATO MEXICAN FOOD LP	\$ 79.59
138051	4/2/2026	RAINBOW PIZZA LLC	\$ 1,093.23
138052	4/2/2026	SKILLS USA TEXAS	\$ 2,000.00
138053	4/2/2026	ULINE, INC	\$ 234.18
138054	4/2/2026	SOUTHERN TIRE MART	\$ 1,465.44
138055	4/2/2026	CARRIER CORPORATION	\$ 1,480.00
138056	4/2/2026	LOWE'S	\$ 1,000.94
138057	4/2/2026	NCS PEARSON, INC	\$ 1,905.00
138058	4/2/2026	SHERATON FORT WORTH HOTEL	\$ 11,991.84
138059	4/2/2026	SHERATON FORT WORTH HOTEL	\$ 5,135.76

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138060	4/2/2026	RAPTOR TECHNOLOGIES, INC.	\$ 170.00
138061	4/2/2026	FMBL RESTAURANT SERVICES LLC	\$ 118.19
138062	4/2/2026	TESA, INC.	\$ 225.00
138063	4/2/2026	CHICK-FIL-A	\$ 98.42
138064	4/2/2026	CITY OF BROWNSVILLE	\$ 1,560.00
138065	4/2/2026	ASE	\$ 918.00
138066	4/2/2026	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 375.75
138067	4/2/2026	ANA CRISTINA VILLARREAL	\$ 2,916.00
138068	4/2/2026	SWEETWATER SOUND, INC.	\$ 3,953.66
138069	4/2/2026	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 16,856.71
138070	4/2/2026	CICI'S PIZZA	\$ 180.00
138071	4/2/2026	AMY L. PENA	\$ 669.59
138072	4/2/2026	FUELMAN	\$ 1,211.25
138073	4/2/2026	FUELMAN	\$ 440.09
138074	4/2/2026	FUELMAN	\$ 795.87
138075	4/2/2026	AMERICAN FENCE	\$ 1,250.00
138076	4/2/2026	PSST LLC	\$ 2,202.00
138077	4/2/2026	MARIA HILDA MARQUEZ	\$ 1,336.00
138078	4/2/2026	SITEONE LANDSCAPE SUPPLY, LLC	\$ 487.09
138079	4/2/2026	GOVCONNECTION, INC.	\$ 4,341.00
138080	4/2/2026	VIRGINIA GONZALES	\$ 600.00
138081	4/2/2026	HOLIDAY INN NORTH AUSTIN/ROUND ROCK	\$ 4,337.11
138082	4/2/2026	ICHECKU DRUG & ALCOHOL TESTING	\$ 6,060.00
138083	4/2/2026	STEFANO'S BROOKLYN PIZZA, LLC	\$ 300.95
138084	4/2/2026	MIGUEL PLATA	\$ 1,835.00
138085	4/2/2026	REYNA'S BBQ & COCINA	\$ 342.27
138086	4/2/2026	TOP GOLF USA PHARR, LLC	\$ 527.54
138087	4/2/2026	TERRACON CONSULTANTS, INC.	\$ 30,000.00
138088	4/2/2026	RICARDO BENAVIDEZ III	\$ 2,964.00
138089	4/2/2026	EVERON, LLC	\$ 16,632.85
138090	4/2/2026	T-MOBILE USA INC.	\$ 3,631.21
138091	4/2/2026	MATHEW MACIEL	\$ 384.34

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CHECK	DATE	VENDOR	AMOUNT
138092	4/2/2026	JOE STEVE GONZALES	\$ 45.00
138093	4/2/2026	PROMETRIC LLC	\$ 840.00
138094	4/2/2026	COURTYARD BY MARRIOTT	\$ 395.18
138095	4/2/2026	LOWMAN EDUCATION LLC	\$ 750.00
138096	4/2/2026	TESORO LEASING CORPORATION	\$ 628.00
138097	4/2/2026	ETHOS HOLISTIQUE HOLDINGS, LLC	\$ 1,415.70
138098	4/2/2026	ASSOCIATION FOR TITLE IX ADMIN	\$ 1,108.00
138099	4/2/2026	ASSOCIATION FOR TITLE IX ADMIN	\$ 554.00
138100	4/2/2026	QUILL LLC	\$ 4,597.31
138101	4/2/2026	RAISING CANES #267	\$ 280.75
138102	4/2/2026	RAISING CANES #249	\$ 547.90
138103	4/2/2026	CHICK-FIL-A	\$ 398.40
138104	4/2/2026	VISHAL HOTEL LP	\$ 2,835.15
138105	4/2/2026	AMAZON CAPITAL SERVICES, INC.	\$ 8,871.11
138106	4/2/2026	WING BARN LLC	\$ 440.00
138107	4/2/2026	MR. GATTIS PIZZA	\$ 291.00
138108	4/2/2026	CI SOLUTIONS	\$ 1,170.00
138109	4/2/2026	GRAND HAYATT WASHINGTON	\$ 4,318.00
138110	4/2/2026	BECK REDDEN LLP	\$ 975.00
138111	4/2/2026	TERESA OLIVIA JASSO	\$ 1,436.00
138112	4/2/2026	JACQUELINE PADILLA	\$ 2,964.00
138113	4/2/2026	SAN JUANITA HINOJOSA	\$ 1,016.00
138114	4/2/2026	CARDONEX, INC.	\$ 28,560.00
138115	4/2/2026	SCHOOLSTATUS LLC	\$ 1,050.00
138116	4/2/2026	AMERICAS EVENTS & CATERING LLC.	\$ 520.00
138117	4/2/2026	PAES PRODUCTIONS, LLC	\$ 34,875.00
138118	4/2/2026	REGION 18 EDUCATION SERVICE CENTER	\$ 750.00
138119	4/2/2026	THE SON OF PRIMUS LLC	\$ 179.15
138120	4/2/2026	VICTOR BAILEY	\$ 35.00
138121	4/2/2026	WILLIAMS SCOTSMAN, INC.	\$ 392.60
138122	4/2/2026	HEALTH OCCUPATIONAL STUDENT OF	\$ 3,465.00
138123	4/2/2026	KAILA YAMEL MARTINEZ	\$ 7,150.00

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CHECK	DATE	VENDOR	AMOUNT
138124	4/2/2026	LAKYN VALDEZ	\$ 16.20
138125	4/2/2026	JENISE FUERTE LUNA	\$ 209.53
138126	4/2/2026	SOFTDOCS SC, LLC	\$ 73,125.00
138127	4/2/2026	JUICEUS LLC	\$ 966.65
138128	4/2/2026	PROCARE THERAPY	\$ 1,482.00
138129	4/2/2026	CANINE DEVELOPMENT GROUP, INC.	\$ 140.00
138130	4/2/2026	CANINES IN ACTION ACADEMY LLC	\$ 1,282.99
138131	4/2/2026	SYLVIA FLORES	\$ 84.68
138132	4/2/2026	MLSA DEAL 2, LP	\$ 462.87
138133	4/2/2026	MLSA DEAL 2, LP	\$ 462.87
138134	4/2/2026	CH FW ROSEDALE, LLC	\$ 14,736.33
138135	4/2/2026	JESUS GUERRERO	\$ 47.99
138136	4/2/2026	D.A RESTAURANT GROUP, INC.	\$ 190.09
E15680	4/2/2026	BSN SPORTS, LLC	\$ 16,533.96
E15681	4/2/2026	APPLE INC	\$ 94,031.35
E15682	4/2/2026	BLICK ART MATERIALS LLC	\$ 1,486.12
E15683	4/2/2026	BORDERLAND HARDWARE	\$ 4.76
E15684	4/2/2026	BURTON AUTO SUPPLY	\$ 37.09
E15685	4/2/2026	H E BUTT GROCERY	\$ 419.24
E15686	4/2/2026	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 18,850.58
E15687	4/2/2026	CENTRAL PLUMBING	\$ 23.80
E15688	4/2/2026	CULLIGAN WATER CONDITIONING	\$ 644.11
E15689	4/2/2026	EPES SOFTWARE INC	\$ 179.00
E15690	4/2/2026	FLINN SCIENTIFIC INC	\$ 3,198.99
E15691	4/2/2026	VERIZON WIRELESS	\$ 16,958.36
E15692	4/2/2026	GATEWAY PRINTING & OFFICE SUPPLY	\$ 19,823.32
E15693	4/2/2026	GRAINGER, INC.	\$ 1,969.86
E15694	4/2/2026	GULF COAST PAPER CO	\$ 1,646.80
E15695	4/2/2026	O REILLY AUTOMOTIVE, INC.	\$ 539.37
E15696	4/2/2026	MID VALLEY OFFICE SUPPLIES	\$ 4,590.20
E15697	4/2/2026	OFFICE DEPOT, INC.	\$ 10,704.61
E15698	4/2/2026	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 178,026.51

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E15699	4/2/2026	RISICA & SONS INC	\$ 408.48
E15700	4/2/2026	VALLEY TROPHIES	\$ 100.80
E15701	4/2/2026	WARD'S SCIENCE	\$ 629.08
E15702	4/2/2026	XEROX CORPORATION	\$ 2,514.38
E15703	4/2/2026	JOE W. FLY CO INC	\$ 7,232.26
E15704	4/2/2026	WHATABURGER HOME OFFICE	\$ 2,550.70
E15705	4/2/2026	CPI	\$ 4,949.00
E15706	4/2/2026	MCCOY CORPORATION	\$ 690.92
E15707	4/2/2026	B & H PHOTO-VIDEO	\$ 1,677.53
E15708	4/2/2026	ANDY'S AUTO BUS AIR & SERVICE	\$ 251.60
E15709	4/2/2026	MELHART MUSIC CENTER	\$ 6,202.95
E15710	4/2/2026	ENNA LUGO	\$ 36.98
E15711	4/2/2026	UPPER VALLEY MAIL SERVICES, LLC	\$ 60.69
E15712	4/2/2026	STAPLES, INC.	\$ 2,141.43
E15713	4/2/2026	THE LAMAR COMPANIES	\$ 9,000.00
E15714	4/2/2026	JOHNSTONE SUPPLY-PHARR	\$ 2,375.02
E15715	4/2/2026	M & A TECHNOLOGY, INC	\$ 1,126.80
E15716	4/2/2026	SPECIALTY ADVERTISERS	\$ 79.50
E15717	4/2/2026	REECE PLUMBING	\$ 1,238.85
E15718	4/2/2026	BARNES & NOBLE INC	\$ 922.80
E15719	4/2/2026	TEXAS ALTERNATOR STARTER SERVI	\$ 799.25
E15720	4/2/2026	SAM S WHOLESALE CLUB	\$ 2,341.65
E15721	4/2/2026	SOUTHERN COMPUTER WAREHOUSE, INC.	\$ 8,934.00
E15722	4/2/2026	J.R., INC.	\$ 4,955.40
E15723	4/2/2026	MODEL LAUNDRY,LLC	\$ 2,512.98
E15724	4/2/2026	DURATEX APPAREL	\$ 192.00
E15725	4/2/2026	JASON S DELI	\$ 1,035.79
E15726	4/2/2026	4IMPRINT, INC.	\$ 10,207.51
E15727	4/2/2026	REDFISH RECYCLING	\$ 1,197.91
E15728	4/2/2026	EDUARDO ARIAS	\$ 219.96
E15729	4/2/2026	PETER PIPER PIZZA INC	\$ 189.18
E15730	4/2/2026	CHAMPION AWARDS	\$ 1,260.00
E15731	4/2/2026	ADAMS TOTAL LAWN MAINTENANCE LLC	\$ 16,932.49

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E15732	4/2/2026	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00
E15733	4/2/2026	TELE-PRO COMMUNICATIONS	\$ 1,251.25
E15734	4/2/2026	JAIME R. SOLIS	\$ 1,028.72
E15735	4/2/2026	RIVERSIDE ASSESSMENTS, LLC	\$ 1,707.20
E15736	4/2/2026	WESLEY UNITED METHODIST CHURCH	\$ 250.00
E15737	4/2/2026	TECH STAR PRINTING & DESIGN LLC	\$ 7,530.00
E15738	4/2/2026	DIANA GABRIELA MEDINA	\$ 375.00
E15739	4/2/2026	MLG PROTECTION SERVICES	\$ 44,303.52
E15740	4/2/2026	ARBITERPAY TRUST ACCOUNT	\$ 1,202.50
E15741	4/2/2026	CURRICULUM ASSOCIATES, LLC	\$ 2,197.58
E15742	4/2/2026	TEXAS MUSIC FESTIVAL ENTERPRISE	\$ 2,807.00
E15743	4/2/2026	FOLLETT CONTENT SOLUTIONS, LLC	\$ 589.72
E15744	4/2/2026	V&M PRINTS	\$ 1,140.00
E15745	4/2/2026	DELIA A. RAMOS	\$ 216.49
E15746	4/2/2026	DIRECT ENERGY BUSINESS, LLC	\$ 45,815.59
E15747	4/2/2026	HOLT TRUCK CENTERS OF TEXAS LLC	\$ 2,818.59
E15748	4/2/2026	BOTACH INC	\$ 14,079.76
E15749	4/2/2026	PROXIMITY LEARNING INC	\$ 4,210.00
E15750	4/2/2026	ARGUINDEGUI OIL CO. II, LTD	\$ 25,913.37
E15751	4/2/2026	NATALIE MORA	\$ 6,250.00
E15752	4/2/2026	TREVIPAY-WALMART	\$ 389.96
E15753	4/2/2026	BRIDGES EXPERIENCE, INC	\$ 720.00
138138	4/3/2026	LA MORENITA BAKERY & PASTRY SHOP	\$ 263.39
138139	4/3/2026	DELTA-T GROUP TEXAS, INC.	\$ 7,852.08
138140	4/9/2026	AMERICAN HEART ASSN	\$ 5,907.51
138141	4/9/2026	GOMEZ, MENDEZ, SAENZ, INC.	\$ 40,682.17
138142	4/9/2026	C & S SAFETY SUPPLY	\$ 3,958.72
138143	4/9/2026	CAMERON APPRAISAL DISTRICT	\$ 67,743.25
138144	4/9/2026	DEMCO, INC	\$ 978.99
138145	4/9/2026	GLADYS PORTER ZOO	\$ 68.00
138146	4/9/2026	GUTHRIE'S LOCKSMITH SHOP	\$ 150.00
138147	4/9/2026	NATIONAL ART EDUCATION ASSN	\$ 210.00

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138148	4/9/2026	CITY OF SAN BENITO WATERWORKS	\$ 3,134.98
138149	4/9/2026	UNIFIRST HOLDINGS INC	\$ 673.11
138150	4/9/2026	SHI GOVERNMENT SOLUTIONS	\$ 2,420.82
138151	4/9/2026	MCDONALD'S	\$ 137.34
138152	4/9/2026	RAINBOW PIZZA LLC	\$ 310.00
138153	4/9/2026	ELLIFF MOTORS HGN LTD	\$ 161.46
138154	4/9/2026	SOUTHERN TIRE MART	\$ 81.00
138155	4/9/2026	LOWE'S	\$ 890.59
138156	4/9/2026	NCS PEARSON, INC	\$ 2,675.90
138157	4/9/2026	AATSP	\$ 65.00
138158	4/9/2026	FLOWERS BAKING CO.	\$ 1,672.91
138159	4/9/2026	CESAR GARCIA	\$ 120.00
138160	4/9/2026	SMART COM TELEPHONE, LLC	\$ 16,352.86
138161	4/9/2026	DRURY INN & SUITES	\$ 1,200.00
138162	4/9/2026	MARK ANTHONY ORTA	\$ 18.00
138163	4/9/2026	VALLEY RISK CONSULTING, INC	\$ 3,250.00
138164	4/9/2026	CHICK-FIL-A	\$ 1,280.59
138165	4/9/2026	HOTEL INDIGO WACO	\$ 9,340.76
138166	4/9/2026	SIGNS & MORE, L.L.C.	\$ 2,880.00
138167	4/9/2026	FUELMAN	\$ 319.78
138168	4/9/2026	FUELMAN	\$ 390.72
138169	4/9/2026	FUELMAN	\$ 132.24
138170	4/9/2026	HOLIDAY INN NORTH AUSTIN/ROUND ROCK	\$ 4,779.84
138171	4/9/2026	ICHECKU DRUG & ALCOHOL TESTING	\$ 665.00
138172	4/9/2026	T & W TIRE LLC	\$ 2,394.36
138173	4/9/2026	TELE-PRO COMMUNICATIONS	\$ 141,747.45
138174	4/9/2026	EVERON, LLC	\$ 150.00
138175	4/9/2026	GERLACH BUILDERS LLC	\$ 292,354.51
138176	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138177	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138178	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138179	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00

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138180	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138181	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138182	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138183	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138184	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138185	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138186	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138187	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138188	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138189	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138190	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138191	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138192	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138193	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138194	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138195	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138196	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138197	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138198	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138199	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138200	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138201	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138202	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138203	4/9/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$ 37.00
138204	4/9/2026	JOE STEVE GONZALES	\$ 67.50
138205	4/9/2026	TRIPLE-S STEEL HOLDINGS INC	\$ 33.56
138206	4/9/2026	OLIVE GARDEN RESTAURANTS	\$ 533.87
138207	4/9/2026	BRENDA DE LA GARZA	\$ 272.49
138208	4/9/2026	ELLIOTT ELECTRIC SUPPLY, INC	\$ 775.32
138209	4/9/2026	LUIS ENRIQUE GASCA	\$ 2,304.00
138210	4/9/2026	LUIS ENRIQUE GASCA	\$ 470.00

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138211	4/9/2026	ALYSSA AIDE VELA	\$ 240.00
138212	4/9/2026	HUB INTERNATIONAL TEXAS INC.	\$ 857,912.25
138213	4/9/2026	SUPER DUPER, INC.	\$ 522.49
138214	4/9/2026	RAISING CANES #249	\$ 617.40
138215	4/9/2026	MARCELA FERNANDEZ	\$ 18.00
138216	4/9/2026	MTS PUBLICATIONS	\$ 193.60
138217	4/9/2026	ZTASTIC SOLUTIONS LLC	\$ 7,000.00
138218	4/9/2026	AMAZON CAPITAL SERVICES, INC.	\$ 10,760.38
138219	4/9/2026	MARIA T. ESCALANTE	\$ 1,375.00
138220	4/9/2026	LAW OFFICE OF JAVIER VILLALOBOS, PC	\$ 15,000.00
138221	4/9/2026	CHICK-FIL-A MERCEDES	\$ 92.07
138222	4/9/2026	REYNA'S BAR-B-Q HARLINGEN	\$ 327.92
138223	4/9/2026	SCHLOTZSKY'S	\$ 627.53
138224	4/9/2026	DATA CENTER WAREHOUSE, LLC	\$ 667.22
138225	4/9/2026	HILAND DAIRY FOODS COMPANY LLC	\$ 10,381.47
138226	4/9/2026	L&H MASONRY LLC	\$ 48,438.00
138227	4/9/2026	HOLCHEMONT, LTD	\$ 191,781.18
138228	4/9/2026	ALEJOS SOLIS	\$ 509.82
138229	4/9/2026	REGION 18 EDUCATION SERVICE CENTER	\$ 3,000.00
138230	4/9/2026	CHICK-FIL-A PENITAS	\$ 411.05
138231	4/9/2026	HELEN MARTIN	\$ 79.03
138232	4/9/2026	DELTA-T GROUP TEXAS, INC.	\$ 4,813.75
138233	4/9/2026	HEALTH OCCUPATIONAL STUDENT OF	\$ 1,950.00
138234	4/9/2026	ALFREDO TERRAZAS JR	\$ 88.00
138235	4/9/2026	HERRCON, LLC	\$ 105,578.27
138236	4/9/2026	SIGN DEPOT USA, LLC	\$ 1,956.21
138237	4/9/2026	ERIKA GARCIA	\$ 350.37
138238	4/9/2026	JUICEUS LLC	\$ 235.00
138239	4/9/2026	IMELDA ANABEL MORA	\$ 67.64
138240	4/9/2026	PROCARE THERAPY	\$ 1,560.00
138241	4/9/2026	RAISING CANES #347	\$ 307.35
138242	4/9/2026	MICHELLE CORTEZ	\$ 150.40

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138243	4/9/2026	D.A RESTAURANT GROUP, INC.	\$ 190.09
E15754	4/9/2026	BSN SPORTS, LLC	\$ 14,726.57
E15755	4/9/2026	APPLE INC	\$ 9,279.50
E15756	4/9/2026	BORDERLAND HARDWARE	\$ 101.77
E15757	4/9/2026	BURTON AUTO SUPPLY	\$ 8.74
E15758	4/9/2026	H E BUTT GROCERY	\$ 470.05
E15759	4/9/2026	CENTRAL PLUMBING	\$ 121.07
E15760	4/9/2026	GATEWAY PRINTING & OFFICE SUPPLY	\$ 12,163.30
E15761	4/9/2026	GRAINGER, INC.	\$ 872.98
E15762	4/9/2026	GULF COAST PAPER CO	\$ 2,221.03
E15763	4/9/2026	O REILLY AUTOMOTIVE, INC.	\$ 2,624.01
E15764	4/9/2026	LABATT FOOD SERVICE	\$ 86,484.84
E15765	4/9/2026	MID VALLEY OFFICE SUPPLIES	\$ 437.04
E15766	4/9/2026	OFFICE DEPOT, INC.	\$ 49.38
E15767	4/9/2026	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 36,297.34
E15768	4/9/2026	YBARRA S BAKERY	\$ 75.00
E15769	4/9/2026	ARBOR SCIENTIFIC	\$ 1,019.92
E15770	4/9/2026	NICHO PRODUCE CO INC	\$ 4,372.78
E15771	4/9/2026	JOE W. FLY CO INC	\$ 444.62
E15772	4/9/2026	WHATABURGER HOME OFFICE	\$ 1,419.09
E15773	4/9/2026	EXQUISITA TORTILLAS	\$ 238.81
E15774	4/9/2026	MCCOY CORPORATION	\$ 196.16
E15775	4/9/2026	B & H PHOTO-VIDEO	\$ 3,065.49
E15776	4/9/2026	ANDY'S AUTO BUS AIR & SERVICE	\$ 1,919.48
E15777	4/9/2026	MELHART MUSIC CENTER	\$ 7,803.00
E15778	4/9/2026	VERNIER SCIENCE EDUCATION	\$ 1,968.12
E15779	4/9/2026	STAPLES, INC.	\$ 858.38
E15780	4/9/2026	JOHNSTONE SUPPLY-PHARR	\$ 1,812.34
E15781	4/9/2026	HOBBY LOBBY	\$ 56.54
E15782	4/9/2026	SPECIALTY ADVERTISERS	\$ 957.50
E15783	4/9/2026	REECE PLUMBING	\$ 1,591.69
E15784	4/9/2026	SYLVIA K. ODOMS	\$ 36.32

# South Texas ISD

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CHECK	DATE	VENDOR	AMOUNT
E15785	4/9/2026	SAM S WHOLESALE CLUB	\$ 2,617.64
E15786	4/9/2026	MODEL LAUNDRY,LLC	\$ 837.66
E15787	4/9/2026	JASON S DELI	\$ 679.75
E15788	4/9/2026	4IMPRINT, INC.	\$ 2,207.85
E15789	4/9/2026	TIMECLOCK PLUS, LLC	\$ 24.66
E15790	4/9/2026	CANDACE YVONNE GUILLEN	\$ 782.02
E15791	4/9/2026	MONICA LYNN AVILA	\$ 219.65
E15792	4/9/2026	PETER PIPER PIZZA INC	\$ 151.13
E15793	4/9/2026	CHAMPION AWARDS	\$ 475.00
E15794	4/9/2026	TCSAAL, LLC	\$ 700.00
E15795	4/9/2026	ANGELA J. VILLARREAL	\$ 239.32
E15796	4/9/2026	EL JARDIN SUPERETTE	\$ 200.00
E15797	4/9/2026	VALLEY PRAISE UNITED METHODIST CHUR	\$ 750.00
E15798	4/9/2026	SUMMIT K12 HOLDINGS, INC.	\$ 3,520.00
E15799	4/9/2026	CHARACTERSTRONG, LLC	\$ 14,489.00
E15800	4/9/2026	MATHEW MACIEL	\$ 159.64
E15801	4/9/2026	MLG PROTECTION SERVICES	\$ 35,128.96
E15802	4/9/2026	ARBITERPAY TRUST ACCOUNT	\$ 784.00
E15803	4/9/2026	TRI-COUNTY COMMUNICATIONS, LLC	\$ 2,460.00
E15804	46121	PROJECT LEAD THE WAY INC	\$ 5,400.00
E15805	46121	TEXAS MUSIC FESTIVAL ENTERPRISE	\$ 942.00
E15806	46121	VANESSA RIVERA	\$ 82.58
E15807	46121	FOLLETT CONTENT SOLUTIONS, LLC	\$ 303.11
E15808	46121	CONCORD THEATRICALS CORP	\$ 875.00
E15809	46121	CARLOS M. DEL BOSQUE JR.	\$ 150.40
E15810	46121	PAULA SOTO	\$ 472.00
E15811	46121	HOLT TRUCK CENTERS OF TEXAS LLC	\$ 65.77
E15812	46121	RICARDO CONTRERAS	\$ 29.15
E15813	46121	DULCE G. MARTINEZ	\$ 182.41
E15814	46121	MASTERYPREP LLC	\$ 14,384.00
E15815	46121	ARGUINDEGUI OIL CO. II, LTD	\$ 4,260.88
E15816	46121	LESLIE R LAZARO	\$ 2,800.00

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CHECK	DATE	VENDOR	AMOUNT
E15817	46121	TREVIPAY-WALMART	\$ 399.90
E15818	46121	SAMES HARLINGEN, INC.	\$ 285.85
E15819	46121	RAY ALLEN MANUFACTURING, LLC.	\$ 999.97
E15820	46121	SANDRA RIOS	\$ 96.00
E15821	46121	IMPERIAL BAG & PAPER CO. LLC	\$ 25,049.35
137044	46126	RICARDO'S RESTAURANT	\$ (840.00)
138244	46128	AMERICAN EXPRESS	\$ 506.66
138245	46128	AMERICAN HEART ASSN	\$ 753.06
138246	46128	CITY OF HARLINGEN	\$ 971.50
138247	46128	FEDEX	\$ 179.43
138248	46128	GLADYS PORTER ZOO	\$ 76.00
138249	46128	GUTHRIE'S LOCKSMITH SHOP	\$ 633.00
138250	46128	NATIONAL BUSINESS FURNITURE	\$ 1,713.95
138251	46128	UNIVERSITY OF TEXAS RGV	\$ 2,400.00
138252	46128	RICE UNIVERSITY	\$ 635.00
138253	46128	TEXAS GAS SERVICE	\$ 525.10
138254	46128	UNIFIRST HOLDINGS INC	\$ 668.20
138255	46128	SHERWIN WILLIAMS	\$ 1,996.00
138256	46128	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 11.00
138257	46128	DELL MARKETING L.P.	\$ 8,248.40
138258	46128	ENNA LUGO	\$ 580.00
138259	46128	UT HEALTH SCIENCE CENTER AT SA	\$ 3,630.00
138260	46128	SHI GOVERNMENT SOLUTIONS	\$ 51,886.16
138261	46128	EL PATO MEXICAN FOOD LP	\$ 105.40
138262	46128	RAINBOW PIZZA LLC	\$ 614.50
138263	46128	GAYLORD OPRYLAND HOTEL	\$ 2,689.36
138264	46128	GAYLORD OPRYLAND HOTEL	\$ 8,404.25
138265	46128	LOWE'S	\$ 1,503.02
138266	46128	RICARDO RODRIGUEZ	\$ 2,955.92
138267	46128	TOPS THE OUTDOOR POWER STORE	\$ 590.57
138268	46128	TEAM GRAPHIX AND AWARDS	\$ 3,000.00
138269	46128	SANDRA LOYA	\$ 9,337.50

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CHECK	DATE	VENDOR	AMOUNT
138270	46128	SYLVIA K. ODOMS	\$ 572.97
138271	46128	NCS PEARSON, INC	\$ 2,299.51
138272	46128	WESLACO GLASS CO., LLC	\$ 965.00
138273	46128	CITY OF SAN BENITO	\$ 50.00
138274	46128	DRURY INN & SUITES	\$ 2,752.10
138275	46128	DRURY INN & SUITES	\$ 2,096.14
138276	46128	DRURY INN & SUITES	\$ 3,440.15
138277	46128	TEXAS STATE UNIVERSITY	\$ 1,500.00
138278	46128	FISHER SCIENTIFIC	\$ 205.02
138279	46128	ADVISORY COUNCIL ON TRAUMA SERV.	\$ 300.00
138280	46128	WASTE CONNECTIONS OF TEXAS	\$ 132.54
138281	46128	SUPER CREAM LLC.	\$ 424.45
138282	46128	THE MARIACHI CONNECTION, INC	\$ 465.00
138283	46128	CORY'S CAKES, INC.	\$ 240.00
138284	46128	HIDALGO COUNTY TAX OFFICE	\$ 75.00
138285	46128	HOTEL INDIGO WACO	\$ 3,396.64
138286	46128	SOUTH TEXAS COLLEGE	\$ 47,724.00
138287	46128	TEAM MARIO	\$ 400.00
138288	46128	ESTHELA PACHECO	\$ 473.00
138289	46128	MONICA LYNN AVILA	\$ 1,074.00
138290	46128	FUELMAN	\$ 3,380.92
138291	46128	QUADIENT INC.	\$ 148.52
138292	46128	SITEONE LANDSCAPE SUPPLY, LLC	\$ 212.82
138293	46128	MARTHA GARCIA	\$ 722.00
138294	46128	MARTHA GARCIA	\$ 269.91
138295	46128	ICHECKU DRUG & ALCOHOL TESTING	\$ 120.00
138296	46128	T & W TIRE LLC	\$ 120.00
138297	46128	BREAKOUT EDU	\$ 270.00
138298	46128	ROMANO'S MACARONI GRILL	\$ 44.50
138299	46128	NOTHING BUNDT CAKES	\$ 312.50
138300	46128	JUAN ALVARADO	\$ 1,351.00
138301	46128	PHARMACY TECHNICIAN CERTIFICATION	\$ 2,170.00
138302	46128	T-MOBILE USA INC.	\$ 2,639.14

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CHECK	DATE	VENDOR	AMOUNT
138303	46128	JOE STEVE GONZALES	\$ 56.25
138304	46128	OLIVE GARDEN RESTAURANTS	\$ 707.95
138305	46128	KALAHARI RESORT	\$ 11,611.68
138306	46128	CLAUDIA CARRANZA	\$ 4,160.00
138307	46128	LA MORENITA BAKERY & PASTRY SHOP	\$ 271.90
138308	46128	ELLIOTT ELECTRIC SUPPLY, INC	\$ 2,445.36
138309	46128	AMERICAN MULTI-CINEMA, INC.	\$ 1,062.44
138310	46128	HUB INTERNATIONAL TEXAS INC.	\$ 39,974.00
138311	46128	AMP SALES & MARKETING SOLUTIONS	\$ 15,000.00
138312	46128	DIEGO RAMIRO LEAL	\$ 79.69
138313	46128	MANUEL LUIS GONZALEZ	\$ 2,812.50
138314	46128	TRAVIS MALDONADO	\$ 190.00
138315	46128	AMAZON CAPITAL SERVICES, INC.	\$ 11,793.66
138316	46128	MICHELLE RUTIAGA	\$ 140.43
138317	46128	PATHFINDER PUBLIC AFFAIRS, INC.	\$ 10,000.00
138318	46128	TEXICAN BBQ COMPANY	\$ 460.00
138319	46128	BEATRIZ SALINAS	\$ 36.00
138320	46128	DRURY INN & SUITES NEAR LA CANTERA	\$ 1,062.98
138321	46128	MARIA T. ESCALANTE	\$ 220.00
138322	46128	CHICK-FIL-A MERCEDES	\$ 491.12
138323	46128	SUNSHINE ICE	\$ 675.00
138324	46128	MUNCHYS GOURMET DELIGHTS, LLC.	\$ 285.55
138325	46128	MAGIC VALLEY ELECTRIC COOPERATIVE	\$ 5,659.26
138326	46128	CI SOLUTIONS	\$ 784.00
138327	46128	NOTHING BUNDT CAKES WESLACO #627	\$ 277.10
138328	46128	107 INSPECTION STATION LLC	\$ 120.00
138329	46128	CV INDUSTRIAL HARDWARE LLC	\$ 2,799.93
138330	46128	TEXAS BORDER BUSINESS	\$ 1,345.00
138331	46128	ERNESTO GONZALEZ	\$ 238.00
138332	46128	BUSINESS PROFESSIONALS OF AMERICA	\$ 4,088.00
138333	46128	HILTON NASSAU BAY	\$ 1,776.82
138334	46128	HILTON NASSAU BAY	\$ 749.68

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CHECK	DATE	VENDOR	AMOUNT
138335	46128	DELTA-T GROUP TEXAS, INC.	\$ 1,536.00
138336	46128	TRACY A CADENA	\$ 76.13
138337	46128	ANNABEL URIBE	\$ 130.43
138338	46128	SIZZLING PLATTER LLC	\$ 173.55
138339	46128	DOGGETT HEAVY MACHINERY SERVICES	\$ 512.75
138340	46128	PROCARE THERAPY	\$ 2,001.48
138341	46128	DIANELA JARAMILLO	\$ 47.99
138342	46128	NON-STOP PARTY SHOP, LLC	\$ 975.00
138343	46128	ESC REGION 11	\$ 640.00
138344	46128	ANDRES AYALA JR	\$ 47.99
138345	46128	EDUARDO FAVATA	\$ 168.00
E15822	46128	BSN SPORTS, LLC	\$ 6,788.57
E15823	46128	APPLE INC	\$ 31,755.00
E15824	46128	BLICK ART MATERIALS LLC	\$ 53.93
E15825	46128	BURTON AUTO SUPPLY	\$ 663.50
E15826	46128	H E BUTT GROCERY	\$ 290.68
E15827	46128	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 2,197.84
E15828	46128	CENTRAL PLUMBING	\$ 59.21
E15829	46128	FLINN SCIENTIFIC INC	\$ 11,795.62
E15830	46128	GATEWAY PRINTING & OFFICE SUPPLY	\$ 5,864.67
E15831	46128	O REILLY AUTOMOTIVE, INC.	\$ 15,424.76
E15832	46128	MID VALLEY OFFICE SUPPLIES	\$ 3,602.33
E15833	46128	OFFICE DEPOT, INC.	\$ 8,999.58
E15834	46128	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 440.00
E15835	46128	TMSCA	\$ 310.00
E15836	46128	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 4,931.70
E15837	46128	WHATABURGER HOME OFFICE	\$ 1,023.48
E15838	46128	CRISIS PREVENTION INSTITUTE	\$ 2,499.00
E15839	46128	MCCOY CORPORATION	\$ 184.35
E15840	46128	B & H PHOTO-VIDEO	\$ 4,115.18
E15841	46128	ANDY'S AUTO BUS AIR & SERVICE	\$ 6,827.56
E15842	46128	MELHART MUSIC CENTER	\$ 11,164.00

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CHECK	DATE	VENDOR	AMOUNT
E15843	46128	CHALK'S TRUCK PARTS	\$ 5,040.50
E15844	46128	COLLEGE BOARD	\$ 1,750.00
E15845	46128	STAPLES, INC.	\$ 1,056.30
E15846	46128	EFRAIN GARZA	\$ 263.68
E15847	46128	JOHNSTONE SUPPLY-PHARR	\$ 329.99
E15848	46128	M & A TECHNOLOGY, INC	\$ 770.95
E15849	46128	SUPERIOR ALARMS	\$ 85.00
E15850	46128	REECE PLUMBING	\$ 4,604.98
E15851	46128	CROWN AWARDS	\$ 15,583.32
E15852	46128	JOSE F. LUCIO	\$ 1,890.00
E15853	46128	INTERSTATE BILLING SERVICE	\$ 788,025.00
E15854	46128	TRANSFINDER CORPORATION	\$ 67.94
E15855	46128	RACHEL A. SALAZAR	\$ 150.00
E15856	46128	SAM S WHOLESALE CLUB	\$ 950.34
E15857	46128	J.R., INC.	\$ 1,520.00
E15858	46128	MODEL LAUNDRY,LLC	\$ 837.66
E15859	46128	JASON S DELI	\$ 811.07
E15860	46128	MARLA R. KNAUB	\$ 387.05
E15861	46128	4IMPRINT, INC.	\$ 9,087.93
E15862	46128	EICHELBAUM WARDEL HANSEN POWELL PC	\$ 150.00
E15863	46128	TEXAS SOUTHMOST COLLEGE	\$ 330.00
E15864	46128	MARISSA GARZA	\$ 220.78
E15865	46128	REDFISH RECYCLING	\$ 142.57
E15866	46128	ERNESTINA GUAJARDO	\$ 118.32
E15867	46128	BOYS & GIRLS CLUB OF MCALLEN, INC.	\$ 350.00
E15868	46128	PERRY MECHANICAL SYSTEM, LLC	\$ 65,400.00
E15869	46128	TELE-PRO COMMUNICATIONS	\$ 680.00
E15870	46128	SANDRA NARANJO	\$ 41.91
E15871	46128	DIANA GABRIELA MEDINA	\$ 250.00
E15872	46128	CREATIVE BEING	\$ 500.00
E15873	46128	MLG PROTECTION SERVICES	\$ 43,606.52
E15874	46128	ARBITERPAY TRUST ACCOUNT	\$ 854.00
E15875	46128	MACMILLIAN HOLDINGS, LLC	\$ 14,172.95

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CHECK	DATE	VENDOR	AMOUNT
E15876	46128	FOLLETT CONTENT SOLUTIONS, LLC	\$ 799.24
E15877	46128	DIRECT ENERGY BUSINESS, LLC	\$ 46,381.08
E15878	46128	HOLT TRUCK CENTERS OF TEXAS LLC	\$ 12,092.63
E15879	46128	BOTACH INC	\$ 2,900.00
E15880	46128	MASTERYPREP LLC	\$ 25,897.00
E15881	46128	THE GUIDING LIGHT VISUAL IMPAIRMENT	\$ 2,600.00
E15882	46128	PROXIMITY LEARNING INC	\$ 4,210.00
E15883	46128	EVERWAY LLC	\$ 798.00
E15884	46128	ARGUINDEGUI OIL CO. II, LTD	\$ 36,579.85
E15885	46128	SARAH N. CHAVEZ	\$ 6,250.00
E15886	46128	ELIZABETH DAWN ZAMORA	\$ 650.00
E15887	46128	TREVIPAY-WALMART	\$ 519.41
E15888	46128	BRIDGES EXPERIENCE, INC	\$ 320.00
E15889	46128	SAMES HARLINGEN, INC.	\$ 98.82
E15890	46128	IMPERIAL BAG & PAPER CO. LLC	\$ 1,004.28
138346	46129	RICARDO'S RESTAURANT	\$ 840.00
138347	46135	AMERICAN EXPRESS	\$ 14,588.07
138348	46135	AMERICAN HEART ASSN	\$ 341.76
138349	46135	ISTE+ ASCD	\$ 795.00
138350	46135	BROWNSVILLE ISD	\$ 1,500.00
138351	46135	CITY OF HARLINGEN	\$ 1,980.00
138352	46135	DEMCO, INC	\$ 574.27
138353	46135	GUTHRIE'S LOCKSMITH SHOP	\$ 105.95
138354	46135	KINNEY BONDED WAREHOUSE INC	\$ 2,715.17
138355	46135	UNIVERSITY OF TEXAS RGV	\$ 320.00
138356	46135	TEXAS GAS SERVICE	\$ 1,416.32
138357	46135	TASB	\$ 75.00
138358	46135	UNIFIRST HOLDINGS INC	\$ 675.16
138359	46135	SHERWIN WILLIAMS	\$ 299.75
138360	46135	NATIONAL ASSOCIATION OF	\$ 420.39
138361	46135	CDW GOVERNMENT, INC.	\$ 27,357.25
138362	46135	LA ESPECIAL BAKERY	\$ 110.00
138363	46135	COMMERCIAL KITCHEN	\$ 674.68

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CHECK	DATE	VENDOR	AMOUNT
138364	46135	REGION 20	\$ 800.00
138365	46135	DELL MARKETING L.P.	\$ 281.89
138366	46135	BALFOUR STX INC	\$ 1,678.66
138367	46135	BIO-RAD LABORATORIES	\$ 1,728.23
138368	46135	RAINBOW PIZZA LLC	\$ 193.75
138369	46135	MARINES BAKERY	\$ 60.00
138370	46135	GATTI S PIZZA	\$ 2,936.00
138371	46135	CARRIER CORPORATION	\$ 1,800.00
138372	46135	LOWE'S	\$ 1,741.59
138373	46135	SYLVIA SANCHEZ GARZA	\$ 476.44
138374	46135	TOPS THE OUTDOOR POWER STORE	\$ 169.38
138375	46135	STASMO	\$ 620.00
138376	46135	ADRIAN GARCIA	\$ 304.56
138377	46135	NCS PEARSON, INC	\$ 1,703.52
138378	46135	FLOWERS BAKING CO.	\$ 1,696.26
138379	46135	LEAD4WARD, LLC	\$ 7,250.00
138380	46135	EAST RIO HONDO	\$ 11,088.61
138381	46135	UNITED STATES CHESS FEDERATION	\$ 3,045.00
138382	46135	CHICK-FIL-A	\$ 687.51
138383	46135	HIDALGO COUNTY TAX OFFICE	\$ 154.50
138384	46135	HIDALGO COUNTY TAX OFFICE	\$ 16.75
138385	46135	GALLS, LLC	\$ 494.79
138386	46135	VALLEY REGIONAL MEDICAL CENTER	\$ 850.00
138387	46135	CITY OF MERCEDES	\$ 18,716.41
138388	46135	JETSET SHARPS DISPOSAL	\$ 113.00
138389	46135	MIGUEL PLATA	\$ 585.00
138390	46135	REYNA'S BBQ & COCINA	\$ 199.75
138391	46135	EVERON, LLC	\$ 1,916.26
138392	46135	T-MOBILE USA INC.	\$ 3,500.00
138393	46135	JOE STEVE GONZALES	\$ 168.75
138394	46135	TESORO LEASING CORPORATION	\$ 628.00
138395	46135	AMERICAN MULTI-CINEMA, INC.	\$ 3,375.00
138396	46135	CYNTHIA C. CHAIREZ	\$ 146.00

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138397	46135	RIVERA'S MACHINERY INC	\$ 1,688.44
138398	46135	AMAZON CAPITAL SERVICES, INC.	\$ 3,733.08
138399	46135	DAVID BRIONES	\$ 66.15
138400	46135	TEXICAN BBQ COMPANY	\$ 240.00
138401	46135	MAIN EVENT ENTERTAINMENT INC.	\$ 1,788.75
138402	46135	MARIA T. ESCALANTE	\$ 140.00
138403	46135	CHICK-FIL-A MERCEDES	\$ 216.93
138404	46135	MAGIC VALLEY ELECTRIC COOPERATIVE	\$ 6,763.53
138405	46135	CI SOLUTIONS	\$ 611.00
138406	46135	HILAND DAIRY FOODS COMPANY LLC	\$ 10,119.27
138407	46135	NOTHING BUNDT CAKES WESLACO #627	\$ 206.43
138408	46135	107 INSPECTION STATION LLC	\$ 80.00
138409	46135	CHICK-FIL-A 281 & TRENTON	\$ 297.00
138410	46135	NOVELTY BEHAVIORAL HEALTH	\$ 40.00
138411	46135	OAK RIDGE ASSOCIATED UNIVERSITIES	\$ 1,000.00
138412	46135	TEXAS HIGH SCHOOL WELDING SERIES	\$ 300.00
138413	46135	DELTA-T GROUP TEXAS, INC.	\$ 3,365.35
138414	46135	INTERNATIONAL ASSOCIATIONS OF CHIEF	\$ 500.00
138415	46135	AT&T MOBILITY, LLC	\$ 597.63
138416	46135	TRIUMPH THERAPY, PLLC	\$ 1,000.00
138417	46135	ERIKA GARCIA	\$ 35.09
138418	46135	CORINA SAENZ	\$ 66.70
138419	46135	ERIC FLORES	\$ 73.95
138420	46135	PRIMO BRANDS	\$ 218.76
138421	46135	JUICEUS LLC	\$ 1,072.95
138422	46135	RAISING CANES #347	\$ 248.17
138423	46135	APPLIED CONCEPTS, INC.	\$ 5,550.00
138424	46135	YADIRA LUNA	\$ 47.99
138425	46135	ROCIO ALEJANDRA MENDIOLA	\$ 47.99
138426	46135	JORGE LUIS ALVARADO TREVINO	\$ 47.99
138427	46135	LIVANIA ZAVALA-SPINETTI M.D. PA	\$ 15.00
138428	46135	BARBIE SNACK LLC	\$ 590.00
138429	46135	SSD INTERNATIONAL INC.	\$ 4,598.51

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E15891	46135	BSN SPORTS, LLC	\$ 295.00
E15892	46135	STERICYCLE INC	\$ 219.81
E15893	46135	BORDERLAND HARDWARE	\$ 11.99
E15894	46135	BURTON AUTO SUPPLY	\$ 209.99
E15895	46135	H E BUTT GROCERY	\$ 1,275.87
E15896	46135	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 749.07
E15897	46135	FLINN SCIENTIFIC INC	\$ 793.24
E15898	46135	VERIZON WIRELESS	\$ 16,848.39
E15899	46135	GATEWAY PRINTING & OFFICE SUPPLY	\$ 33,327.11
E15900	46135	A & D PHONE SERVICE	\$ 580.00
E15901	46135	GRAINGER, INC.	\$ 939.30
E15902	46135	O REILLY AUTOMOTIVE, INC.	\$ 19,396.27
E15903	46135	LABATT FOOD SERVICE	\$ 80,755.13
E15904	46135	MID VALLEY OFFICE SUPPLIES	\$ 1,840.79
E15905	46135	OFFICE DEPOT, INC.	\$ 254.80
E15906	46135	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 1,735.00
E15907	46135	SCHOOL HEALTH CORPORATION	\$ 490.10
E15908	46135	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 9,121.15
E15909	46135	XEROX CORPORATION	\$ 10,073.62
E15910	46135	NICHO PRODUCE CO INC	\$ 6,467.10
E15911	46135	WHATABURGER HOME OFFICE	\$ 2,098.23
E15912	46135	EXQUISITA TORTILLAS	\$ 122.25
E15913	46135	B & H PHOTO-VIDEO	\$ 2,656.04
E15914	46135	ANDY'S AUTO BUS AIR & SERVICE	\$ 12,680.32
E15915	46135	SCHOOL NURSE SUPPLY	\$ 287.77
E15916	46135	STAPLES, INC.	\$ 21.98
E15917	46135	DOUGLAS E BUCHANAN	\$ 331.50
E15918	46135	D & R GLASS ETC INC.	\$ 1,510.50
E15919	46135	JOHNSTONE SUPPLY-PHARR	\$ 1,108.04
E15920	46135	EDUARDO LARRY CANTU	\$ 357.65
E15921	46135	SPECIALTY ADVERTISERS	\$ 1,335.50
E15922	46135	COPY GRAPHICS INC.	\$ 225.00
E15923	46135	HENRY LEVRIER	\$ 693.50

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CHECK	DATE	VENDOR	AMOUNT
E15924	46135	SYLVIA K. ODOMS	\$ 30.52
E15925	46135	TEXAS ALTERNATOR STARTER SERVI	\$ 914.25
E15926	46135	SAM S WHOLESALE CLUB	\$ 6,799.10
E15927	46135	J.R., INC.	\$ 5,452.70
E15928	46135	MODEL LAUNDRY,LLC	\$ 837.66
E15929	46135	JASON S DELI	\$ 758.07
E15930	46135	4IMPRINT, INC.	\$ 16,966.51
E15931	46135	APOLLO TOWING	\$ 1,289.25
E15932	46135	EDUARDO ARIAS	\$ 488.38
E15933	46135	CHAMPION AWARDS	\$ 6,937.50
E15934	46135	CALVARY BAPTIST CHURCH	\$ 400.00
E15935	46135	PERRY MECHANICAL SYSTEM, LLC	\$ 36,785.00
E15936	46135	ABIEL J. CANTU	\$ 307.12
E15937	46135	MARY MOTHER OF THE CHURCH	\$ 700.00
E15938	46135	MARCO A. LARA, JR.	\$ 519.60
E15939	46135	TELE-PRO COMMUNICATIONS	\$ 656.25
E15940	46135	RIVERSIDE ASSESSMENTS, LLC	\$ 52.80
E15941	46135	CARAHSOFT TECHNOLOGY CORPORATION	\$ 69,368.00
E15942	46135	SASHA CRANE	\$ 388.29
E15943	46135	MLG PROTECTION SERVICES	\$ 44,692.35
E15944	46135	ARBITERPAY TRUST ACCOUNT	\$ 1,082.50
E15945	46135	TEXAS MUSIC FESTIVAL ENTERPRISE	\$ 14,934.00
E15946	46135	FOLLETT CONTENT SOLUTIONS, LLC	\$ 1,812.66
E15947	46135	UNIVERSAL FIRE SYSTEMS LLC	\$ 131.00
E15948	46135	SSR JACKETS	\$ 440.00
E15949	46135	NOEL O. GARZA	\$ 413.96
E15950	46135	HOLT TRUCK CENTERS OF TEXAS LLC	\$ 8,702.85
E15951	46135	LIZELLA SALINAS CAMPBELL	\$ 159.94
E15952	46135	ANDREA E. GONZALES-LOYA	\$ 386.10
E15953	46135	SUE ANN VILLARREAL	\$ 524.60
E15954	46135	THE GUIDING LIGHT VISUAL IMPAIRMENT	\$ 550.00
E15955	46135	ARGUINDEGUI OIL CO. II, LTD	\$ 38,475.05
E15956	46135	TREVIPAY-WALMART	\$ 327.91

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CHECK	DATE	VENDOR	AMOUNT
E15957	46135	SAMES HARLINGEN, INC.	\$ 124.62
E15958	46135	LOCAL CONTAINER SERVICES LLC	\$ 450.00
E15959	46135	IMPERIAL BAG & PAPER CO. LLC	\$ 7,960.63
138430	46142	AMERICAN EXPRESS	\$ 246.87
138431	46142	FEDEX	\$ 163.07
138432	46142	GUTHRIE'S LOCKSMITH SHOP	\$ 330.00
138433	46142	KINNEY BONDED WAREHOUSE INC	\$ 785.40
138434	46142	ORIENTAL TRADING	\$ 119.91
138435	46142	UNIVERSITY OF TEXAS RGV	\$ 480.00
138436	46142	SCHOOL SPECIALTY INC	\$ 8.05
138437	46142	ROBERT J LERMA	\$ 178.88
138438	46142	TMSCA	\$ 340.00
138439	46142	TASB	\$ 1,185.00
138440	46142	UNIFIRST HOLDINGS INC	\$ 736.50
138441	46142	DELL MARKETING L.P.	\$ 5,178.85
138442	46142	MCDONALD'S	\$ 148.49
138443	46142	RAINBOW PIZZA LLC	\$ 560.25
138444	46142	LOWE'S	\$ 207.64
138445	46142	LETICIA SANCHEZ DE CASTILLO	\$ 1,753.08
138446	46142	RGV LEAD	\$ 6,112.00
138447	46142	TECHNOLOGY STUDENT ASSOCIATION	\$ 600.00
138448	46142	NCS PEARSON, INC	\$ 1,170.00
138449	46142	ACT, INC	\$ 66.00
138450	46142	DOUBLETREE HOTEL AUSTIN	\$ 609.26
138451	46142	LEAD4WARD, LLC	\$ 3,150.00
138452	46142	AUTOMATED LOGIC CORPORATION	\$ 1,952.01
138453	46142	MARCOS LEONEL FLORES	\$ 103.10
138454	46142	MANUEL RICARDO VILLARREAL, DDS	\$ 538.13
138455	46142	WASTE CONNECTIONS OF TEXAS	\$ 527.54
138456	46142	TEXAS COMPUTER EDUCATION ASSOCIATIO	\$ 409.00
138457	46142	CHICK-FIL-A	\$ 405.26
138458	46142	CORY'S CAKES, INC.	\$ 155.00
138459	46142	HIDALGO COUNTY TAX OFFICE	\$ 132.00

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138460	46142	IHEART MEDIA	\$ 5,161.00
138461	46142	FUELMAN	\$ 428.56
138462	46142	FUELMAN	\$ 147.02
138463	46142	GOVCONNECTION,INC.	\$ 2,835.00
138464	46142	T & W TIRE LLC	\$ 80.00
138465	46142	JETSET SHARPS DISPOSAL	\$ 291.00
138466	46142	TERRACON CONSULTANTS, INC.	\$ 27,950.00
138467	46142	EVERON, LLC	\$ 37,910.29
138468	46142	JOE STEVE GONZALES	\$ 281.25
138469	46142	OLIVE GARDEN RESTAURANTS	\$ 1,751.90
138470	46142	LA MORENITA BAKERY & PASTRY SHOP	\$ 402.80
138471	46142	4 BOYS PROPERTIES LLC	\$ 1,000.00
138472	46142	ELLIOTT ELECTRIC SUPPLY, INC	\$ 4,290.00
138473	46142	RICARDO'S RESTAURANT	\$ 2,200.00
138474	46142	MARRIOTT HOTEL SERVICES	\$ 2,532.48
138475	46142	CESIAH LISANDRA VICTORINO ZAMARRIPA	\$ 1,500.00
138476	46142	ASSOCIATION FOR TITLE IX ADMIN	\$ 499.00
138477	46142	RAISING CANES #249	\$ 186.42
138478	46142	MARCO ZAMORA	\$ 995.81
138479	46142	AED SUPERSTORE	\$ 384.00
138480	46142	AMAZON CAPITAL SERVICES, INC.	\$ 10,839.83
138481	46142	LEROY RODRIGUEZ	\$ 3,412.00
138482	46142	THOMAS CHRISTOPHER SANCHEZ	\$ 612.72
138483	46142	MARIA T. ESCALANTE	\$ 360.00
138484	46142	LA QUINTA ROUND ROCK EAST	\$ 3,583.92
138485	46142	CHICK-FIL-A MERCEDES	\$ 311.25
138486	46142	NANA'S TAQUERIA LLC	\$ 3,307.00
138487	46142	FRIENDSHIP CREATIONS, LLC	\$ 1,140.00
138488	46142	CI SOLUTIONS	\$ 5,697.00
138489	46142	PATHFUL, INC.	\$ 12,650.00
138490	46142	NEUHAUS EDUCATIONAL CENTER	\$ 930.00
138491	46142	ANDREA LOPEZ	\$ 114.00
138492	46142	AMANDA SAUCEDA	\$ 13.27

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CHECK	DATE	VENDOR	AMOUNT
138493	46142	CV INDUSTRIAL HARDWARE LLC	\$ 320.00
138494	46142	DELIA GARCIA	\$ 17.60
138495	46142	SANDRA OCHOA	\$ 95.18
138496	46142	COUNCIL FOR EXCEPTIONAL CHILDREN	\$ 199.00
138497	46142	BUSINESS PROFESSIONALS OF AMERICA	\$ 889.00
138498	46142	CUTTME LLC	\$ 110.00
138499	46142	EDUCATION SERVICE CENTER REGION 12	\$ 3,000.00
138500	46142	PALACIO DE DESTINEE EVENTS CENTER	\$ 5,900.00
138501	46142	TURF AND SOIL MANAGEMENT CONTRACT	\$ 1,483.81
138502	46142	WILLIAMS SCOTSMAN, INC.	\$ 392.60
138503	46142	DELTA-T GROUP TEXAS, INC.	\$ 2,250.00
138504	46142	HEALTH OCCUPATIONAL STUDENT OF	\$ 875.00
138505	46142	SAMES BASTROP CDJ, INC	\$ 62,245.15
138506	46142	CHEF ARANDA CATERING	\$ 3,040.00
138507	46142	ERICK CASTILLO HERNANDEZ	\$ 188.00
138508	46142	DCN INVESTMENTS LLC	\$ 3,406.25
138509	46142	DISTANCE CMR LLC	\$ 600.00
138510	46142	FALLS TECH INC.	\$ 990.55
138511	46142	MARCO A GONZALEZ	\$ 1,066.00
138512	46142	PRXDUCTION HOUSE STUDIOS LLC	\$ 1,066.00
138513	46142	JUAN MANUEL CRUZ TREVINO	\$ 47.99
138514	46142	DELIA GARCIA	\$ 47.99
E15960	46142	BSN SPORTS, LLC	\$ 891.43
E15961	46142	BLICK ART MATERIALS LLC	\$ 500.40
E15962	46142	BURTON AUTO SUPPLY	\$ 453.52
E15963	46142	H E BUTT GROCERY	\$ 2,024.46
E15964	46142	CENTRAL PLUMBING	\$ 21.98
E15965	46142	CULLIGAN WATER CONDITIONING	\$ 148.31
E15966	46142	FLINN SCIENTIFIC INC	\$ 11,052.25
E15967	46142	VERIZON WIRELESS	\$ 54.93
E15968	46142	GATEWAY PRINTING & OFFICE SUPPLY	\$ 33,940.60
E15969	46142	GRAINGER, INC.	\$ 522.65
E15970	46142	O REILLY AUTOMOTIVE, INC.	\$ 141.90

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E15971	46142	TROPHY PLUS	\$ 420.55
E15972	46142	OFFICE DEPOT, INC.	\$ 2,258.42
E15973	46142	CYNTHIA HERNANDEZ-PONCE	\$ 222.57
E15974	46142	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 159,256.94
E15975	46142	TMSCA	\$ 485.00
E15976	46142	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 900.00
E15977	46142	VALLEY TROPHIES	\$ 1,812.00
E15978	46142	WARD'S SCIENCE	\$ 834.72
E15979	46142	WHATABURGER HOME OFFICE	\$ 1,869.73
E15980	46142	AUDIO VISUAL AIDS CORP	\$ 3,666.00
E15981	46142	MCCOY CORPORATION	\$ 10.61
E15982	46142	B & H PHOTO-VIDEO	\$ 2,082.94
E15983	46142	ANDY'S AUTO BUS AIR & SERVICE	\$ 1,750.54
E15984	46142	MELHART MUSIC CENTER	\$ 742.55
E15985	46142	VERNIER SCIENCE EDUCATION	\$ 3,000.00
E15986	46142	UPPER VALLEY MAIL SERVICES, LLC	\$ 54.76
E15987	46142	RIGOBERTO OLIVAREZ	\$ 128.04
E15988	46142	STAPLES, INC.	\$ 316.53
E15989	46142	EFRAIN GARZA	\$ 541.38
E15990	46142	HOBBY LOBBY	\$ 414.24
E15991	46142	M & A TECHNOLOGY, INC	\$ 2,220.95
E15992	46142	LINEBARGER GOGGAN BLAIR &	\$ 19,000.15
E15993	46142	REECE PLUMBING	\$ 4,515.87
E15994	46142	LONGHORN RESTAURANT CORPORATION	\$ 995.70
E15995	46142	BARNES & NOBLE INC	\$ 639.60
E15996	46142	HENRY LEVRIER	\$ 555.56
E15997	46142	JOSE F. LUCIO	\$ 650.80
E15998	46142	SAM S WHOLESALE CLUB	\$ 2,467.55
E15999	46142	MODEL LAUNDRY,LLC	\$ 768.99
E16000	46142	JASON S DELI	\$ 668.72
E16001	46142	CASA DE MARISCO LLC	\$ 266.05
E16002	46142	4IMPRINT, INC.	\$ 9,756.58
E16003	46142	CHERYL D. FULTZ	\$ 651.95

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E16004	46142	WALSH GALLEGOS KYLE ROBINSON &	\$ 2,695.00
E16005	46142	CANDACE YVONNE GUILLEN	\$ 27.55
E16006	46142	MR. G ELSA BUTANE INC	\$ 96.00
E16007	46142	MARGARITA GARCIA	\$ 226.20
E16008	46142	HANANI VASQUEZ	\$ 740.70
E16009	46142	PETER PIPER PIZZA INC	\$ 702.31
E16010	46142	CHAMPION AWARDS	\$ 10,780.75
E16011	46142	ADAMS TOTAL LAWN MAINTENANCE LLC	\$ 17,352.49
E16012	46142	WESTERN PSYCHOLOGICAL SERVICES	\$ 1,729.20
E16013	46142	EDUARDO ROBERTO RODRIGUEZ	\$ 533.00
E16014	46142	JAIME R. SOLIS	\$ 400.40
E16015	46142	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 444.00
E16016	46142	WESLEY UNITED METHODIST CHURCH	\$ 250.00
E16017	46142	MATHEW MACIEL	\$ 137.98
E16018	46142	RUTH VILLARREAL	\$ 230.40
E16019	46142	MLG PROTECTION SERVICES	\$ 43,758.35
E16020	46142	MISSY JANET CAMACHO	\$ 135.94
E16021	46142	ARBITERPAY TRUST ACCOUNT	\$ 635.50
E16022	46142	TRI-COUNTY COMMUNICATIONS, LLC	\$ 1,420.00
E16023	46142	TEXAS MUSIC FESTIVAL ENTERPRISE	\$ 3,436.00
E16024	46142	UNIVERSAL FIRE SYSTEMS LLC	\$ 575.00
E16025	46142	CONCORD THEATRICALS CORP	\$ 516.31
E16026	46142	RODOLFO RAMIREZ	\$ 184.44
E16027	46142	ADALBERTO ALEJANDRO LIRA	\$ 67.79
E16028	46142	DELIA A. RAMOS	\$ 95.05
E16029	46142	HOLT TRUCK CENTERS OF TEXAS LLC	\$ 7,733.47
E16030	46142	EVERYDAY SPEECH LLC	\$ 5,399.90
E16031	46142	DULCE G. MARTINEZ	\$ 89.03
E16032	46142	ARGUINDEGUI OIL CO. II, LTD	\$ 4,943.11
E16033	46142	TREVIPAY-WALMART	\$ 504.48
E16034	46142	BRIDGES EXPERIENCE, INC	\$ 4,800.00
E16035	46142	AARON FRANCISCO TREVINO	\$ 3,250.00
E16036	46142	RAY ALLEN MANUFACTURING, LLC.	\$ 489.95

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CHECK	DATE	VENDOR	AMOUNT
E16037	46142	IMPERIAL BAG & PAPER CO. LLC	\$ 14,063.58