

**Brownsville Independent School District
Summary Check Register
04/01/2021 - 04/30/2021**

FUND	Check Number	Vendor Name	Description	Date	Amount
E7	00000298	ARAIZA GENERAL CONSTRUCTION	#101 Canales Elem. Demolition	04/08/2021	32,581.89
E7	00000299	CENTRAL AIR AND HEATING SERVIC	Margaret M. Clark Aquatic Cent	04/08/2021	49,010.50
E7	00000300	ETHOS-HOTISTIQUE HOLDINGS LLC.	Design Engineering Services:	04/08/2021	13,833.76
E7	00000301	G & T PAVING COMPANY LLC.	Vela MS-	04/08/2021	34,136.83
E7	00000302	M GARCIA ENGINEERING LLC.	FV-1920-047-001	04/08/2021	7,843.60
E7	00000303	R. PIZANA PAVING	Canales Elementary-	04/08/2021	183,350.00
E7	00000304	RABA KISTNER CONSULTANTS	FV-1920-007-003	04/08/2021	14,820.75
E7	00000305	RG ENTERPRISES LLC.	Faulk Middle School	04/08/2021	80,538.20
E7	00000306	RIO ROOFING INC.	Margaret M. Clark Aquatic Cent	04/08/2021	116,470.00
E7	00000307	SCOGGINS CONSTRUCTION COMPANY	ME-1718-XX1-001	04/08/2021	161,690.00
E7	00000308	ZIWA CORPORATION	Lopez ECHS	04/08/2021	69,097.83
E7	00000309	GONZALEZ ENGINEERING & SURVEYI	#FV-1920-007-001	04/14/2021	4,916.25
E7	00000310	SIGMAHN ENGINEERS PLLC.	Rivera ECHS	04/19/2021	6,022.20
Total for:		E7	ACH - Maintenance Tax Notes 2017	\$	774,311.81
EB	00000176	HEALTH CARE SERVICE CORPORATIO	BCBS STOP LOSS FEES FOR SPECIF	04/06/2021	1,565,229.27
EB	00000177	MIRACLE MEDICAL EQUIPMENT AND	INSURANCE AND BONDING COSTS	04/06/2021	4,316.00
EB	00000178	DEARBORN LIFE INSURANCE COMPAN	DEARBORN LIFE & AD&D EMPLOYER	04/13/2021	14,482.46
EB	00000179	HEALTH CARE SERVICE CORPORATIO	TXAA4010005 4/09/21	04/15/2021	1,073,975.77
EB	00000180	HEALTH CARE SERVICE CORPORATIO	TXAA4010005 4/16/21	04/21/2021	723,394.10
EB	00000181	HEALTH CARE SERVICE CORPORATIO	TXAA4010005 4/23/21	04/28/2021	938,278.79
Total for:		EB	ACH - Blue Cross-Blue Shield Fund	\$	4,319,676.39
Total for:		EF	Payroll Fund	\$	20,184,993.92
EG	00029446	NICHO'S PRODUCE	INV#001068171 3/8/21	04/01/2021	12,166.75
EG	00029447	STWW ENTERPRISES	REMOVAL OF GREASE FORM GREASE	04/01/2021	2,250.00
EG	00029448	SYSCO CENTRAL TEXAS INC.	OPEN PO FOR JANITORIAL SUPPLIE	04/01/2021	3,772.65
EG	00029449	OFFICE DEPOT	#135476507001	04/01/2021	17,830.02
EG	00029450	CDW GOVERNMENT INC.	#7091685	04/01/2021	3,009.62
EG	00029451	CENTRAL PLUMBING & ELECTRIC	#S3014149.001	04/01/2021	3,015.46
EG	00029452	INSIGHT PUBLIC SECTOR INC.	CTI-60756-UH20 75" PANEL/UHD/2	04/01/2021	224,609.32
EG	00029453	BEST BUY	SONNY DIGITAL CAMERA	04/01/2021	899.98
EG	00029454	AAA REPAIR LLC/GRM ELECTRICAL	Bid Item #1.9 - Parts & Suppli	04/01/2021	6,000.00
EG	00029455	DELL MARKETING LP	Cyber Acoustic/AC 5008 Headpho	04/01/2021	307.86
EG	00029456	DISCOUNT GLASS & METAL	1/4" GREEN LAMINATED SAFETY GL	04/01/2021	2,387.28

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EG	00029457	FAIRWAY SUPPLY INC.	Item#26/LHR Unfinished Dutch D	04/01/2021	2,043.50
EG	00029458	GULF COAST PAPER CO.	BLUE LINER 24X33 RECYCLE BAG	04/01/2021	5,417.50
EG	00029459	NETSYNC NETWORK SOLUTIONS	HP LASERJET PR M102W- G3Q35A-3	04/01/2021	35,556.20
EG	00029460	LAKESHORE LEARNING MATERIALS	item DD351 ELECTRICITY ACT TUB	04/01/2021	2,534.77
EG	00029461	MATH GPS LLC.	GRADE 3 MATH GPS STUDENT WORKB	04/01/2021	810.00
EG	00029462	MOORE SUPPLY COMPANY	Item#1/Plumbing supplies and m	04/01/2021	1,102.00
EG	00029463	LYNX UNIFORMS	Style: J328. Hooded Charger Ja	04/01/2021	1,055.28
EG	00029464	TEXAS MUSIC FESTIVALS ENTERPRI	All-Region Band commemorative	04/06/2021	440.00
EG	00029465	SERV-PAK PRODUCTS INC.	OPEN PO FOR PLASTIC PACKAGING	04/06/2021	774.72
EG	00029466	APPLE INC.	S7734LL/A 3-year AppleCare+	04/06/2021	1,730.00
EG	00029467	DELL MARKETING LP	DELL LATITUDE 5400 CHROMEBOOK	04/06/2021	19,475.91
EG	00029468	BSN SPORTS LLC.	inv#910886379	04/06/2021	2,837.78
EG	00029469	CAMERON COUNTY TAX OFFICE	MARCH 2021 COMM FEE BISD TAXES	04/07/2021	12,341.38
EG	00029470	LINEBARGER - GOGGAN - BLAIR &	MARCH 2021 BISD TAX	04/07/2021	52,000.71
EG	00029471	ALVEAR, JUDY L	*911 MILEAGE 2/1-3/9-21	04/07/2021	36.99
EG	00029472	GUEVARA, ENRIQUE J	*890 MILEAGE 1/4-1/27-21	04/07/2021	68.36
EG	00029473	WALTERS, AMELIA	*876 MILEAGE 3/8-3/27-21	04/07/2021	113.64
EG	00029474	SIRIUS EDUCATION SOLUTIONS LLC	Grade 8 Social Studies Student	04/07/2021	4,800.00
EG	00029475	STWW ENTERPRISES	REMOVAL OF GREASE FORM GREASE	04/07/2021	5,455.00
EG	00029476	SYSCO CENTRAL TEXAS INC.	OPEN PO FOR JANITORIAL SUPPLIE	04/07/2021	317.72
EG	00029477	BEST BUY	Panasonic - HC-VX870K-4K Ultra	04/07/2021	1,614.81
EG	00029478	BISD FOOD & NUTRITION SERVICE	Oatmeal & Toast	04/07/2021	261.00
EG	00029479	RED BARN TIRE SERVICE INC.	REQUEST OPEN PO FOR DOT STATE	04/07/2021	40.00
EG	00029480	ROCHESTER ARMORED CAR CO. INC.	FINANCE DEPT.	04/07/2021	42.00
EG	00029481	VALLEY TROPHY SERVICE	Single Column Trophy	04/07/2021	1,351.22
EG	00029482	ADVANCE AUTO PARTS	Windshield Wipers 22" Xtraclea	04/07/2021	133.80
EG	00029483	FOX MECHANICAL	Item#1,2,3,4,5,7,8,9,14, and 1	04/07/2021	2,636.75
EG	00029484	G & T PAVING COMPANY LLC.	Item#1 thru #4/3000 PSI Ready	04/07/2021	7,200.00
EG	00029485	GATEWAY PRINTING & OFFICE SUPP	57178 TNT EMOJI CLASS RULES CH	04/07/2021	1,840.94
EG	00029486	GULF COAST PAPER CO.	OPEN PO FOR JANITORIAL SUPPLIE	04/07/2021	549.90
EG	00029487	AREVALO, PEDRO	Oliveria@Stell B/socc gm+mile	04/07/2021	140.00
EG	00029488	BUENROSTRO, MIGUEL	Oliveria@Manzano G/Socc gm+mil	04/07/2021	70.00
EG	00029489	CANO, RAUL	Lucio@Faulk G/Socc gm+mile	04/07/2021	70.00
EG	00029490	DIAZ, DAVE	Vela@Stillmn B/Socc gm+mile	04/07/2021	70.00
EG	00029491	FUENTES JR., CIRO	Lucio@Faulk B/socc 1gm+mile	04/07/2021	70.00
EG	00029492	GARCIA, ALBERTO RAUL	Vela@Stell B/Socc 1gm+mile	04/07/2021	70.00
EG	00029493	GARZA, HUMBERTO	Lucio@Faulk G/socc gm+mile	04/07/2021	70.00
EG	00029494	GUERRA ROSALES, HECTOR JULIAN	Oliveria@Stell B/socc 1gm+mile	04/07/2021	70.00
EG	00029495	GUTIERREZ, VICTOR HUGO	Faulk@Oliveria B/Socc 1gm+mile	04/07/2021	70.00
EG	00029496	HERNANDEZ, JOSE A.	Vela@Stillmn B/Socc gm+mile	04/07/2021	70.00

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EG	00029497	HERRERA, LUIS E.	Stell@Vela G/socc 1gm+mile	04/07/2021	70.00
EG	00029498	MARIN, ANGEL JONATHAN LABASTID	Manzano@Stillmn G/Socc gm+mile	04/07/2021	70.00
EG	00029499	MOLINA, EMANUEL	Faulk@Lucio B/socc gm+mile	04/07/2021	70.00
EG	00029500	RAMIREZ, LUIS E.	Manzano@Stell G/Socc gm+mile	04/07/2021	140.00
EG	00029501	RODRIGUEZ, JULIO C.	Manzano@Oliveira B/Socc gm+mil	04/07/2021	70.00
EG	00029502	SANTOYO, ASTRID	Perkins@Vela B/Socc 1gm+mile	04/07/2021	140.00
EG	00029503	LAKESHORE LEARNING MATERIALS	PP913 Landforms Mapping Instan	04/07/2021	3,863.24
EG	00029504	LAMAC	16/951 Neon Smile face sress b	04/07/2021	103.67
EG	00029505	LIBRARY INTERIORS OF TEXAS LLC	MAHARAM LARIAT PLUM BACK: STOR	04/07/2021	5,564.16
EG	00029506	LINEAGE LOGISTICS LLC.	Open PO for Contract Services	04/07/2021	1,105.00
EG	00029507	MANSFIELD OIL COMPANY	REQUEST OPEN PO FOR THE PURCHA	04/07/2021	13,736.61
EG	00029508	MELHART MUSIC CENTER INC.	Behringer Active 1000-Watt 2-W	04/07/2021	269.00
EG	00029509	METANOIA WELLNESS CENTER INC.	Professional Development Prese	04/07/2021	450.00
EG	00029510	EZEKIEL, MARISELA	*876 MILEAGE 3/1-3/31-21	04/07/2021	71.91
EG	00029511	NICHO'S PRODUCE	INV#001066558 2/25/21	04/08/2021	5,399.35
EG	00029512	BURTON COMPANIES	OPEN PO FOR THE EMERGENCY PURC	04/08/2021	3,001.37
EG	00029513	PILGRIM'S PRIDE CORPORATION	Fee for service - commodity pr	04/08/2021	27,442.09
EG	00029514	CALDWELL COUNTRY CHEVROLET	#MR257725-2021CHEV1500SUBURBAN	04/08/2021	41,336.00
EG	00029515	CONVERGINT TECHNOLOGIES	#W1031156	04/08/2021	3,746.99
EG	00029516	CRAWFORD ELECTRIC SUPPLY COMPA	#S010084904.001	04/08/2021	1,360.00
EG	00029517	ELITE PROMOTIONS	#8735-STILLMAN	04/08/2021	2,301.25
EG	00029518	ADVANCE AUTO PARTS	Open PO for all vehicle/automo	04/08/2021	1,424.63
EG	00029519	APPLE INC.	MVVM2LL/A 16inch MACBOOK Pro w	04/08/2021	9,041.00
EG	00029520	DELL MARKETING LP	AC-5008 USB Stereo Headset	04/08/2021	2,534.92
EG	00029521	GAME TIME GRAPHIX	White rally towels	04/08/2021	3,000.00
EG	00029522	BSN SPORTS LLC.	inv#911133948	04/08/2021	7,414.06
EG	00029523	NETSYNC NETWORK SOLUTIONS	inv#2024020423	04/08/2021	16,100.28
EG	00029524	LAKESHORE LEARNING MATERIALS	TT387X Jumbo DoubleSided Magne	04/08/2021	541.23
EG	00029525	MATH GPS LLC.	Grade 2 Math GPS Student Workb	04/08/2021	4,012.50
EG	00029526	MELHART MUSIC CENTER INC.	Humes & Berg TF100BL Sax strap	04/08/2021	2,128.34
EG	00029527	PUBLIC UTILITIES BOARD	ADMINISTRATION	04/08/2021	140,388.37
EG	00029528	GERLACH BUILDERS LLC.	Hanna ECHS New Gymnasium Facil	04/08/2021	7,021.79
EG	00029529	GOMEZ-MENDEZ-SAENZ ARCHITECTS	Reclassify Fund from 197 to 18	04/08/2021	4,892.66
EG	00029530	HALFF ASSOCIATES INC.	El Jardin Elementary (#105)	04/08/2021	54,550.00
EG	00029531	JR RAMON & SONS INC.	Sam's Memorial Stadium Improve	04/08/2021	48,440.70
EG	00029532	RIKE OGDEN FIGUEROA ALLEX ARCH	Sam's Stadium Renovations Impr	04/08/2021	12,737.77
EG	00029533	SIGMAHN ENGINEERS PLLC.	-Ortiz Elementary School-Chill	04/08/2021	7,950.00
EG	00029534	CALAMACO, ANNA	*007 MILEAGE 1/20-3/29-21	04/09/2021	35.73
EG	00029535	CORTEZ, CHRISTOPHER J	*890 MILEAGE 3/2-3/30-21	04/09/2021	78.66
EG	00029536	DE LA GARZA, JUANA	*949 MILEAGE 1/6-3/31-21	04/09/2021	48.60

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EG	00029537	GUEVARA, ENRIQUE J	*890 MILEAGE 2/1-2/10-21	04/09/2021	61.07
EG	00029538	JANIS, BERTHA A	*890 MILEAGE 2/1-3/30-21	04/09/2021	42.89
EG	00029539	RODRIGUEZ-BLANCO, ORFA F	*002 MERCEDES TRIP 4/2/21	04/09/2021	36.00
EG	00029540	POWERSCHOOL GROUP LLC.	ANNUAL SUPPORT MAINTENANCE FEE	04/09/2021	2,100.00
EG	00029541	TERRACON CONSULTANTS INC.	RFQ 20-073 Indoor / Outdoor Ai	04/09/2021	3,931.60
EG	00029542	TRANE COMPANY	HVAC FAN & BLOWER ASSEMBLY FOR	04/09/2021	2,424.03
EG	00029543	OFFICE DEPOT	#134435254001	04/09/2021	46,212.00
EG	00029544	INSIGHT PUBLIC SECTOR INC.	65310735AE01A00- ADOBE ACROBAT	04/09/2021	93,557.31
EG	00029545	RED BARN TIRE SERVICE INC.	Open Po for Labor to	04/09/2021	141.99
EG	00029546	GONZALEZ GLASS	Item#1/Materials and supplies	04/09/2021	234.00
EG	00029547	GULF COAST PAPER CO.	ITEM # 2176072; FIT X1 GEL MAN	04/09/2021	684.02
EG	00029548	FOLLETT SCHOOL SOLUTIONS INC.	inv#796741F	04/09/2021	18,884.45
EG	00029549	LAKESHORE LEARNING MATERIALS	PP833 Early Measurement Plinko	04/09/2021	6,784.82
EG	00029550	MELHART MUSIC CENTER INC.	Korg TM60BK Tuner/Metronome co	04/09/2021	435.00
EG	00029551	CASANOVA, MARIA DEL ROSARI	*007 MILEAGE 3/3-3/25-21	04/09/2021	36.09
EG	00029552	DOMANGUE, DAISY	*726 MILEAGE 2/2-3/31-21	04/09/2021	56.97
EG	00029553	GARZA, ALMA	*135 MILEAGE 12/1/20-3/22/21	04/09/2021	74.84
EG	00029554	HERNANDEZ, MARIBEL	*120 MILEAGE 11/30/20-1/12/21	04/09/2021	41.31
EG	00029555	KURTA, ANNE M	*890 MILEAGE 2/1-3/29-21	04/09/2021	49.14
EG	00029556	MARTINEZ DE CORTEZ, MARIA	*971 MILEAGE 2/24-3/31-21	04/09/2021	254.93
EG	00029557	OTTOLINO, MELINDA	*890 MILEAGE 1/5-3/31-21	04/09/2021	82.53
EG	00029558	VELAZQUEZ, LINDA V	*136 MILEAGE 2/2-3/31-21	04/09/2021	90.99
EG	00029559	VILLARREAL, LUCIANO	*971 MILEAGE 3/1-3/31-21	04/09/2021	504.59
EG	00029560	YAACOBI, DANIEL I	*890 MILEAGE 3/1-3/31-21	04/09/2021	119.03
EG	00029561	HOUSTON I.S.D.	MARCH 2021 SHARS	04/12/2021	501.25
EG	00029562	SCHOOL SPECIALTY LLC.	HOOK AND LOOP COINS 3/4 INCH W	04/12/2021	27,170.60
EG	00029563	CALDWELL COUNTRY CHEVROLET	#M1146292-2021ChevExprCargoV	04/12/2021	30,959.00
EG	00029564	CDW GOVERNMENT INC.	#7038919	04/12/2021	2,145.61
EG	00029565	ELITE PROMOTIONS	#8743-Brite	04/12/2021	844.74
EG	00029566	BEST BUY	DYNEX 50'4K ULTRA HD CABLE #BB	04/12/2021	287.60
EG	00029567	APPLE INC.	Jamf School for macOS,iOS and	04/12/2021	11,115.00
EG	00029568	DELL MARKETING LP	Latitude 3190	04/12/2021	22,259.00
EG	00029569	DEVIN DISTRIBUTING & PACKAGING	OPEN PO FOR JANITORIAL SUPPLIE	04/12/2021	959.14
EG	00029570	FORM PLASTICS COMPANY	FILM,	04/12/2021	36,956.78
EG	00029571	GULF COAST PAPER CO.	SOAP, LIQUID REFILL	04/12/2021	4,976.80
EG	00029572	BSN SPORTS LLC.	#910902259 & #912233739	04/12/2021	5,811.96
EG	00029573	NETSYNC NETWORK SOLUTIONS	INV#2024010225	04/12/2021	67.39
EG	00029574	ALVAREZ, ELOY	Weslaco E@Lopez SFTB Varf gm+m	04/12/2021	105.00
EG	00029575	AREVALO, PEDRO	Ed.Elsa@Lopez B/Socc game	04/12/2021	230.00
EG	00029576	BUENROSTRO, MIGUEL	Donna@Rivera B/Socc game	04/12/2021	195.00

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EG	00029577	CANO, RAUL	Donna@Rivera B/socc gm+mile	04/12/2021	245.00
EG	00029578	CASTANEDA, CESAR	Lopez@Porter SFTB gm+mile	04/12/2021	210.00
EG	00029579	CRUZ, RENE A.	Hanna@Pace SFTB Var gm+mile	04/12/2021	210.00
EG	00029580	DIAZ, DAVE	Vela@Garcia G/socc gm+mile	04/12/2021	70.00
EG	00029581	FUENTES JR., CIRO	VMHS@Pace B/socc gm+mile	04/12/2021	265.00
EG	00029582	GARCIA, JOHN PAUL	Pace@VMHS BASE gm+mile	04/12/2021	105.00
EG	00029583	GARZA, HUMBERTO	Stillnm@Vela G/socc gm+mile	04/12/2021	210.00
EG	00029584	GARZA, JUAN	Porter@Pace SFTB Var gm+mile	04/12/2021	105.00
EG	00029585	GARZA, RICARDO	Sn Benito@Hanna SFTB Var gm+mi	04/12/2021	315.00
EG	00029586	GONZALEZ, JUAN	Weslaco@Lopez BASE Var gm+mile	04/12/2021	225.00
EG	00029587	GUERRA ROSALES, HECTOR JULIAN	Ed.Elsa@VMHS B/Socc game	04/12/2021	315.00
EG	00029588	GUTIERREZ, VICTOR HUGO	Lucio@Manzano B/socc gm+mile	04/12/2021	140.00
EG	00029589	HERNANDEZ, JOSE A.	Ed.Elsa@Lopez B/Soc game	04/12/2021	390.00
EG	00029590	HERRERA, LUIS E.	Faulk@Garcia B/Socc gm+mile	04/12/2021	70.00
EG	00029591	HODGES, GUADALUPE WALLY	Weslaco@Hanna BASE Var gm+mile	04/12/2021	105.00
EG	00029592	INFANTE, GUILLERMO	Harl.S@Rivera SFTB Var gm+mil	04/12/2021	105.00
EG	00029593	JUAREZ, NELSON	Lopez@Pace SFTB var gm+mile	04/12/2021	105.00
EG	00029594	MARIN, ANGEL JONATHAN LABASTID	Ed.Elsa@Pace B/Socc game	04/12/2021	320.00
EG	00029595	MARTINEZ, ESTEBAN	Harl.@Rivera SFTB gm+mile	04/12/2021	210.00
EG	00029596	MENDOZA, ARMANDO	GamEdcouch@Pace SFTB gm+mile	04/12/2021	210.00
EG	00029597	MOLINA, EMANUEL	Weslaco E@Lopez B/Socc game	04/12/2021	195.00
EG	00029598	PECINA, ROBERT	Hanna@Pace SFTB gm+mile	04/12/2021	105.00
EG	00029599	PENA, OMAR	Perkins@Garcia G/Socc gm+mile	04/12/2021	70.00
EG	00029600	RAMIREZ, LUIS E.	Lucio@Garcia B/socc gm+mile	04/12/2021	140.00
EG	00029601	SALAS, OMAR	Ed.Elsa@Pace B/socc gm+mile	04/12/2021	125.00
EG	00029602	SANTOYO, ASTRID	Ed.Elsa@Pace game	04/12/2021	315.00
EG	00029603	WING BARN	INV#66 3/26/21 RIVERA GOLF	04/13/2021	96.00
EG	00029604	STWW ENTERPRISES	REMOVAL OF GREASE FROM GREASE	04/13/2021	625.00
EG	00029605	SYSCO CENTRAL TEXAS INC.	OPEN PO FOR JANITORIAL SUPPLIE	04/13/2021	317.72
EG	00029606	CALDWELL COUNTRY CHEVROLET	Buyboard Fee	04/13/2021	41,336.00
EG	00029607	DELL MARKETING LP	Dell Latitude 5400 Chromebook	04/13/2021	16,470.00
EG	00029608	DOGGETT FREIGHTLINER OF SOUTH	924-5205 SENSOR TEMP-6.7 CUMMI	04/13/2021	253.50
EG	00029609	GATEWAY PRINTING & OFFICE SUPP	ITEM 9GC30130 MICROBAN SPRAYS	04/13/2021	1,693.90
EG	00029610	LINEAGE LOGISTICS LLC.	Open PO for Contract Services	04/13/2021	566.90
EG	00029611	MATH GPS LLC.	grade 2 math gps student workb	04/13/2021	4,791.50
EG	00029612	MCGRIFF & SEIBELS & WILLIAMS O	ADDITION OF HANNA HS GYM	04/13/2021	27,926.00
EG	00029613	WOODWIND & BRASSWIND INC.	Manhasset M48 Carton of 6 Musi	04/13/2021	2,263.00
EG	00029614	LAKESHORE LEARNING MATERIALS	GG421 - Book Display Stand for	04/13/2021	8,875.52
EG	00029615	LABATT	FOOD ITEMS AS AWARDED BY REGIO	04/13/2021	94,759.21
EG	00029616	CORTEZ, SHALY KATHALINE	*890 MILEAGE 3/1-3/31-21	04/14/2021	50.85

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EG	00029617	GUILLEN, KIMBERLEY A	*890 MILEAGE 12/7/20-3/31/21	04/14/2021	32.13
EG	00029618	OSOWSKI, SHAWN	*870 HARLINGEN TRIP 4/1/21	04/14/2021	23.54
EG	00029619	RIVERA, REYNA XOCHIL	*128 MILEAGE 11/9-12/16-20	04/14/2021	276.22
EG	00029620	TELLUS EQUIPMENT SOLUTIONS LLC	Item#19,20,31,32, and 33	04/14/2021	301.70
EG	00029621	TERRACON CONSULTANTS INC.	RFQ 20-073 Indoor / Outdoor Ai	04/14/2021	660.00
EG	00029622	OFFICE DEPOT	#136258380001	04/14/2021	17,253.44
EG	00029623	INSIGHT PUBLIC SECTOR INC.	CTI-6075K-UH20, 75" K Panel/UH	04/14/2021	35,961.62
EG	00029624	REGION ONE EDUCATION CENTER	TELPAS Speaking & Writing Acad	04/14/2021	16,400.00
EG	00029625	DELL MARKETING LP	DELL LATITUDE CHROMEBOOK 5400	04/14/2021	101,423.00
EG	00029626	GATEWAY PRINTING & OFFICE SUPP	TCR Cards Writing Prompts LVL	04/14/2021	773.75
EG	00029627	GONZALEZ GLASS	Item#41/Impact Glass 9/16" thi	04/14/2021	261.25
EG	00029628	BSN SPORTS LLC.	inv#912167820	04/14/2021	3,921.43
EG	00029629	NCS PEARSON	inv#13679680	04/14/2021	1,598.50
EG	00029630	NETSYNC NETWORK SOLUTIONS	inv#2024010276	04/14/2021	20,069.04
EG	00029631	FOLLETT SCHOOL SOLUTIONS INC.	INV#1424278	04/14/2021	6,863.61
EG	00029632	GARCIA, NOEMI	*890 MILEAGE 1/12-4/6-21	04/14/2021	28.62
EG	00029633	LEAL, GILBERTO DANIEL	*870 MERCEDES TRIP 3/30/21	04/14/2021	144.05
EG	00029634	MARTINEZ, CARLOS A	*890 MILEAGE 3/1-3/30-21	04/14/2021	44.01
EG	00029635	SOLIS, RICARDO	*890 MILEAGE 1/15-4/5-21	04/14/2021	29.88
EG	00029636	PUBLIC UTILITIES BOARD	CAREER & TECHNICAL ED.	04/14/2021	80,888.10
EG	00029637	LABATT	week ending 01/30/2021	04/14/2021	4,186.03
EG	00029638	BISD MEDIA CENTER	*726	04/15/2021	7,264.77
EG	00029639	TECHNICAL LABORATORY SYSTEMS I	Texas G6-G8 edusmart Science	04/15/2021	4,675.00
EG	00029640	ZASIO ENTERPRISES INC.	Annual Maint and Support for v	04/15/2021	15,120.00
EG	00029641	SIGMAHN ENGINEERS PLLC.	Paying remaining Reimbursable	04/15/2021	493.33
EG	00029642	INSIGHT PUBLIC SECTOR INC.	75" K Panel/UHD/20pt Touch IR	04/15/2021	51,256.59
EG	00029643	AAA REPAIR LLC/GRM ELECTRICAL	Electrical Engineering service	04/15/2021	2,100.00
EG	00029644	ADVANCE AUTO PARTS	OPEN PO TO PURCHASE PARTS'	04/15/2021	116.57
EG	00029645	AMERICAN RADIO SYSTEMS	UHF PORTABLE RADIO COMPLETE PA	04/15/2021	1,020.00
EG	00029646	APPLE INC.	AirPods Pro	04/15/2021	3,435.00
EG	00029647	ARGIO ROOFING & CONSTRUCTION L	Item#5/Demolish 80'x3' feet of	04/15/2021	1,742.85
EG	00029648	DELL MARKETING LP	Kit - 65-Watt Type-C AC Adapte	04/15/2021	42,549.00
EG	00029649	FOX MECHANICAL	Item#5/Materials & Supplies %	04/15/2021	4,768.00
EG	00029650	GALLS INC.	DRESS HAT 7 1/8	04/15/2021	352.00
EG	00029651	GATEWAY PRINTING & OFFICE SUPP	35S Programmable Scientific	04/15/2021	1,594.21
EG	00029652	GULF COAST PAPER CO.	Handle Clamp Kit 11019A	04/15/2021	300.81
EG	00029653	BSN SPORTS LLC.	1298680 SLIPP NOTT REPLACEMEN	04/15/2021	2,997.27
EG	00029654	FOLLETT SCHOOL SOLUTIONS INC.	INV#1429861	04/15/2021	153.29
EG	00029655	ARIAS, JORGE	Mercedes@Porter BASE 1gm+mile	04/15/2021	120.00
EG	00029656	DIAZ, DAVE	Stillmn@Oliveira B/Socc 1gm+mi	04/15/2021	70.00

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EG	00029657	ESPARZA, HECTOR	Donna@VMHS BASE Var gm+mile	04/15/2021	105.00
EG	00029658	FUENTES JR., CIRO	Edsburg@Hanna B/soc Bi-dis	04/15/2021	80.00
EG	00029659	GONZALEZ, JUAN	Donna@Porter BASE gm+mile	04/15/2021	225.00
EG	00029660	GUERRA ROSALES, HECTOR JULIAN	GArcia@Lucio G/Socc gm+mile	04/15/2021	70.00
EG	00029661	GUTIERREZ, VICTOR HUGO	Ste3ll@Stillmn B/socc gm+mile	04/15/2021	70.00
EG	00029662	MARIN, ANGEL JONATHAN LABASTID	Oliveira@Vela B/Socc Cr gm+mil	04/15/2021	125.00
EG	00029663	MOLINA, EMANUEL	Garcia@Lucio G/Socc gm+mile	04/15/2021	70.00
EG	00029664	PENA, VICTOR A.	Donna@VMHS BASE Var gm+mile	04/15/2021	105.00
EG	00029665	LAKESHORE LEARNING MATERIALS	CA312 Calming Cuddle Ball	04/15/2021	4,707.22
EG	00029666	MELHART MUSIC CENTER INC.	SRBOC15.5 - Custom Sit-Right B	04/15/2021	1,511.00
EG	00029667	MOORE SUPPLY COMPANY	Item#1/Plumbing supplies and m	04/15/2021	575.75
EG	00029668	WASHINGTON MUSIC CENTER	500 PN100 Pneumo Pro	04/15/2021	8,902.55
EG	00029669	WOOD EXPRESSIONS INC.	Demo Board w/carrying bag-slot	04/15/2021	6,540.66
EG	00029670	GOMEZ-MENDEZ-SAENZ ARCHITECTS	Reclassify Fund from 197 to 18	04/08/2021	4,892.66
EG	00029671	GALLEGOS, NORMA LINDA	*009 MCALLEN TRIP 3/26/21	04/16/2021	49.05
EG	00029672	REYES, ROBERT	*971 MILEAGE 3/1-3/24-21	04/16/2021	173.52
EG	00029673	POWERSCHOOL GROUP LLC.	ANNUAL SUPPORT MAINTENANCE FEE	04/16/2021	9,615.00
EG	00029674	TELLUS EQUIPMENT SOLUTIONS LLC	Item#19,20,31,32, and 33	04/16/2021	83.40
EG	00029675	CDW GOVERNMENT INC.	#9504209-VillaNueva	04/16/2021	4,494.79
EG	00029676	CENTRAL PLUMBING & ELECTRIC	#S3039176.001	04/16/2021	4,397.16
EG	00029677	OFFICE DEPOT	#124762268001	04/16/2021	21,131.48
EG	00029678	BISD FOOD & NUTRITION SERVICE	FOOD AND REFRESHMENTS FOR VOLU	04/16/2021	32.00
EG	00029679	REGION ONE EDUCATION CENTER	SIOP Core Training Feb.20 & Ma	04/16/2021	4,400.00
EG	00029680	VALLEY TROPHY SERVICE	A Honor Roll Trophy	04/16/2021	3,399.40
EG	00029681	1ST CHOICE RESTAURANT EQUIPMEN	1stChoi INSTALLATION, TURN KEY	04/16/2021	64,100.00
EG	00029682	ADVANCE AUTO PARTS	Open PO for all vehicle/automo	04/16/2021	291.78
EG	00029683	APPLE INC.	2110038887 27-Inch iMac with R	04/16/2021	2,023.00
EG	00029684	DELL MARKETING LP	Dell 24 Monitor p2418Hzm, Opti	04/16/2021	59,284.41
EG	00029685	DEVIN DISTRIBUTING & PACKAGING	OPEN PO FOR JANITORIAL SUPPLIE	04/16/2021	1,148.86
EG	00029686	DOGGETT FREIGHTLINER OF SOUTH	RGT 499068A1313 STEERING COLUM	04/16/2021	533.22
EG	00029687	FOX MECHANICAL	MANZANO MS#055, Item#1,2,3,4,5	04/16/2021	8,915.09
EG	00029688	GULF COAST PAPER CO.	OPEN PO FOR JANITORIAL SUPPLIE	04/16/2021	87.00
EG	00029689	GUTIERREZ, MAGALY	Stell@Perkins B/socc gm+mile	04/16/2021	70.00
EG	00029690	HERNANDEZ, JOSE A.	Vela@Perkins B/Socc gm+mile	04/16/2021	70.00
EG	00029691	NETSYNC NETWORK SOLUTIONS	INV#2024021393	04/16/2021	16,657.55
EG	00029692	WRIGHT EXPRESS UNIVERSAL FLEET	GAS CARD FOR THE 2020-2021 ATH	04/16/2021	251.58
EG	00029693	JENNIE-O TURKEY STORE LLC.	FEE FOR SERVICE - COMMODITY PR	04/16/2021	5,856.00
EG	00029694	LET'S DO LUNCH INC.	Fee for service - commodity pr	04/16/2021	13,282.88
EG	00029695	WASHINGTON MUSIC CENTER	A1711 Buffet Bass Clarinet Res	04/16/2021	54.70
EG	00029696	GUERRA, OLGA	*121 MILEAGE 1/5-4/13-21	04/16/2021	27.14

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EG	00029697	GARZA, CARELI ANN	*002 CORPUS TRIP 3/29-30/21	04/19/2021	15.00
EG	00029698	GUEVARA, ENRIQUE J	*890 MILEAGE 3/1-3/31-21	04/19/2021	74.43
EG	00029699	OLIVEIRA, MELANIE	*890 MILEAGE 3/1-3/31-21	04/19/2021	75.06
EG	00029700	PENA, MARICELA	*105 MILEAGE 3/1-3/31-21	04/19/2021	80.19
EG	00029701	RODRIGUEZ-BLANCO, ORFA F	*002 CORPUS TRIP 4/6-7/21	04/19/2021	151.31
EG	00029702	STAPLES	NXT Technologies Screen Cleani	04/19/2021	15,712.85
EG	00029703	RED BARN TIRE SERVICE INC.	CONTRACTED MAINTENANC & REPAIR	04/19/2021	120.00
EG	00029704	SERV-PAK PRODUCTS INC.	OPEN PO FOR PLASTIC PACKAGING	04/20/2021	1,372.50
EG	00029705	STWW ENTERPRISES	REMOVAL OF GREASE FROM GREASE	04/20/2021	875.00
EG	00029706	SYSCO CENTRAL TEXAS INC.	OPEN PO FOR JANITORIAL SUPPLIE	04/20/2021	635.44
EG	00029707	BEST BUY	Rechargeable Lithium-Ion Repla	04/20/2021	43.86
EG	00029708	ADVANCE AUTO PARTS	OPEN PO TO PURCHASE PARTS'	04/20/2021	59.38
EG	00029709	AMERICAN RADIO SYSTEMS	UHF PORTABLE RADIO COMPLETE	04/20/2021	1,925.00
EG	00029710	APPLE INC.	2 Year AppleCare+ for Schools	04/20/2021	5,493.00
EG	00029711	DELL MARKETING LP	DELL LATITUDE 7210 2-IN-1	04/20/2021	40,968.00
EG	00029712	G & T PAVING COMPANY LLC.	Item#1 and #4/3000 PSI Ready M	04/20/2021	1,076.40
EG	00029713	GULF COAST PAPER CO.	NABC 7116 NABC NON ACID BOWL C	04/20/2021	204.72
EG	00029714	TRIPLE-S STEEL SUPPLY LLC.	Heavy Gauge Metal Cut Blades #	04/21/2021	306.28
EG	00029715	SYSCO CENTRAL TEXAS INC.	OPEN PO FOR JANITORIAL SUPPLIE	04/21/2021	5,280.88
EG	00029716	CONVERGINT TECHNOLOGIES	#282319-Russell-Fire Alarm	04/21/2021	2,912.00
EG	00029717	CRAWFORD ELECTRIC SUPPLY COMPA	#S010039093.003	04/21/2021	2,581.50
EG	00029718	ELITE PROMOTIONS	#8777-Deputy	04/21/2021	1,462.82
EG	00029719	BEST BUY	Quote #23505447	04/21/2021	2,099.98
EG	00029720	ADVANCE AUTO PARTS	OTC4512 SNAP RING PLIER SET	04/21/2021	6,305.56
EG	00029721	APPLE INC.	Jamf School for macOS, iOS and	04/21/2021	525.00
EG	00029722	DELL MARKETING LP	AC-5008 USB HEADSET WITH MIC	04/21/2021	53,986.29
EG	00029723	FAIRWAY SUPPLY INC.	Item#26/Base End Cap Part #30-	04/21/2021	3,255.00
EG	00029724	G & T PAVING COMPANY LLC.	Item#1/3000 PSI Ready Mix Conc	04/21/2021	795.00
EG	00029725	GUITAR CENTER	116710674 Roland TD-07KV V-Dru	04/21/2021	799.99
EG	00029726	GULF COAST PAPER CO.	4X6 US Poly flag	04/21/2021	1,124.16
EG	00029727	BSN SPORTS LLC.	INV#912313325	04/21/2021	5,440.98
EG	00029728	NETSYNC NETWORK SOLUTIONS	INV#2024041168	04/21/2021	1,965.72
EG	00029729	JTM PROVISIONS CO.	Fee for service - commodity pr	04/21/2021	10,457.30
EG	00029730	MANSFIELD OIL COMPANY	REQUEST OPEN PO FOR THE PURCHA	04/21/2021	13,848.99
EG	00029731	MELHART MUSIC CENTER INC.	Gibraltar Double braced extend	04/21/2021	2,540.84
EG	00029732	MOORE SUPPLY COMPANY	Item#1/Horizontal Circular Pum	04/21/2021	917.28
EG	00029733	WOOD EXPRESSIONS INC.	09-4106 digital clock	04/21/2021	1,499.85
EG	00029734	BISD MEDIA CENTER	*726	04/22/2021	32.68
EG	00029735	LONGORIA, ROSE E	*991 MILEAGE 1/11-1/29-21	04/22/2021	110.39
EG	00029736	WING BARN	INV#57 3/31/21 PORTER B.BK.	04/22/2021	80.00

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EG	00029737	CAVALLO ENERGY TEXAS LLC.	211060014889727 3/2-4/14/21	04/22/2021	26,077.77
EG	00029738	SCHOOL SPECIALTY LLC.	STATION WEATHER UPRIGHT	04/22/2021	8,918.52
EG	00029739	OFFICE DEPOT	#136603368001	04/22/2021	26,558.66
EG	00029740	VALLEY TROPHY SERVICE	Custom Disc Medal - Outstandin	04/22/2021	1,249.50
EG	00029741	ADVANCED TECHNOLOGIES CONSULTA	CNC Milling	04/22/2021	45,409.00
EG	00029742	DELL MARKETING LP	OptiPlex 7080 Micro	04/22/2021	1,012.00
EG	00029743	GATEWAY PRINTING & OFFICE SUPP	PAC-PAPER,CONST,12X18,TRU-RAY,	04/22/2021	690.68
EG	00029744	GUITAR CENTER	108403767 Manhasset Music Stan	04/22/2021	398.00
EG	00029745	BSN SPORTS LLC.	INV#911513748	04/22/2021	19,373.26
EG	00029746	NCS PEARSON	inv#12312727	04/22/2021	4,894.00
EG	00029747	J.V. EQUIPMENT	WP2300SERIES-2021 ELECTRIC PAL	04/22/2021	9,990.00
EG	00029748	LAKESHORE LEARNING MATERIALS	LC198 Giant Magnetic Graph Arr	04/22/2021	1,308.20
EG	00029749	LIBERTY SOURCE	LS-TRENDS-SL, Tango Trends Cur	04/22/2021	209,890.20
EG	00029750	MELHART MUSIC CENTER INC.	CG016C GUARDIAN CASES CLASSICA	04/22/2021	19,136.10
EG	00029751	WASHINGTON MUSIC CENTER	YAMAHA YEP-642SII PROFESSIONAL	04/22/2021	7,727.60
EG	00029752	DUVAL, ALAN EUGENE	*890 MILEAGE 3/5-3/30-21	04/22/2021	113.63
EG	00029753	GARZA, JUAN NABOR	*001 MILEAGE 3/4-3/30-21	04/22/2021	65.97
EG	00029754	GARZA, LEO	*003 MILEAGE 1/26-3/31-21	04/22/2021	36.27
EG	00029755	SALAZAR, ALICIA U	IN-DISTRICT MILEAGE REIMBURSEM	04/22/2021	31.91
EG	00029756	PUBLIC UTILITIES BOARD	DEL CASTILLO ELEM	04/22/2021	220,430.55
EG	00029757	PROPAC INC.	Pro 3 Custom Bag backs	04/23/2021	2,616.01
EG	00029758	TRIPLE-S STEEL SUPPLY LLC.	68-163/M Glove Drivers Top Gra	04/23/2021	239.20
EG	00029759	CALDWELL COUNTRY CHEVROLET	#MR295830-2021CHEV1500SUBURBAN	04/23/2021	128,616.00
EG	00029760	CENTRAL PLUMBING & ELECTRIC	#S3063367.001	04/23/2021	368.90
EG	00029761	EI FIRE & SAFETY INC.	#106929-Breeden	04/23/2021	2,499.10
EG	00029762	DELL MARKETING LP	AC-5008 USB Stereo Headset	04/23/2021	5,153.25
EG	00029763	FOX MECHANICAL	VETERAN'S MEM#009,Item#1,2,3,4	04/23/2021	3,687.98
EG	00029764	G & T PAVING COMPANY LLC.	Item#1 and #4/3000 PSI Ready M	04/23/2021	1,704.38
EG	00029765	GULF COAST PAPER CO.	NSCS GEL SANITIZER 3/1.25	04/23/2021	7,070.44
EG	00029766	BARCKHOLTZ, TODD	Oliveira@Vela B/Bk 2gms+mile	04/23/2021	240.00
EG	00029767	BERMUDEZ, TOMAS	Perkins@Vela B/Bk 2gms+mile	04/23/2021	240.00
EG	00029768	BUENROSTRO, MIGUEL	Harl.S.@Hanna B/Socc Ln. game	04/23/2021	125.00
EG	00029769	CAPPON, GORDON D.	SnBenito@Rivera SFTB Var gm+m	04/23/2021	105.00
EG	00029770	CASTANEDA, CESAR	Weslaco@Hanna SFTB Var gm+mile	04/23/2021	210.00
EG	00029771	CHIRINOS, JAVIER	Stillmn@Garcia B/Bk 2gms+mile	04/23/2021	120.00
EG	00029772	DOMINGUEZ JR., LEONEL	Weslaco@Hanna SFTB Var gm+mile	04/23/2021	105.00
EG	00029773	DURAN, DAVID A.	Oliveira@Manzano G/Bk 2gms+mil	04/23/2021	120.00
EG	00029774	DURAN, ERASMO	Oliveira@Stell B/Bk 2gms+mile	04/23/2021	200.00
EG	00029775	DURAN, FELIPE	Stillmn@Stell G/Bk 2gms+mile	04/23/2021	120.00
EG	00029776	ELIZONDO, ADRIAN	Weslaco@Rivera Var gm+mile	04/23/2021	120.00

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EG	00029777	ESPARZA, HECTOR	Rivera@Hanna BASE Var+mile	04/23/2021	105.00
EG	00029778	FERIA, SANTIAGO JUAREZ	Manzano@Oliveira B/bk 2gms+mil	04/23/2021	120.00
EG	00029779	GARCIA III, LUIS	Vela@Oliveira G/Bk 2gms+mile	04/23/2021	240.00
EG	00029780	GARCIA, JOHN PAUL	LosFresnos@Hanna BASE gm+mile	04/23/2021	225.00
EG	00029781	GARZA, JUAN	Donna@Porter SFTB Var gm+mile	04/23/2021	105.00
EG	00029782	GARZA, JUAN F.	Stell@Vela G/bk 2gms+mile	04/23/2021	120.00
EG	00029783	GONZALEZ, JUAN	Rivera@Hanna BASE Var gm+mile	04/23/2021	105.00
EG	00029784	HENGGELER, LOUIS R.	Weslaco E.@Pace BASE Var gm+mi	04/23/2021	120.00
EG	00029785	HERRERA, JOSE M.	Stell@Oliveira G/Bk 2gms+mile	04/23/2021	120.00
EG	00029786	HINOJOSA, PEDRO	Vela@Stell B/Bk 2gms+mile	04/23/2021	240.00
EG	00029787	INFANTE, GUILLERMO	Harl.S.@Hanna SFTB Var gm+mile	04/23/2021	315.00
EG	00029788	JIMENEZ JR., JAIME	Ed.Elsa@Lopez SFTB Var gm+mile	04/23/2021	105.00
EG	00029789	JUAREZ, NELSON	Manzano@Stillmn B/Bk 2gms+mile	04/23/2021	225.00
EG	00029790	MENDOZA, ARMANDO	Hanna@Rivera SFTB Var gm+mile	04/23/2021	210.00
EG	00029791	PECINA, ROBERT	Pace@Porter SFTB Var gm+mile	04/23/2021	210.00
EG	00029792	RODRIGUEZ, JULIO C.	Oliveira@Vela B/Bk 2gms+mile	04/23/2021	255.00
EG	00029793	SALINAS, OMAR RENE	Stell@Vela G/Bk 2gms+mile	04/23/2021	120.00
EG	00029794	SALINAS, OSCAR R.	Donna N@Rivera SFTB Var gm+mi	04/23/2021	105.00
EG	00029795	SERNA JR., GILBERTO	Harlingen@Hanna BASE Var gm+mi	04/23/2021	105.00
EG	00029796	VILLARREAL, BERNARDINO	Manzano@Oliveira B/Bk 2gms+mil	04/23/2021	120.00
EG	00029797	ZEPEDA, VICTOR	LosFresnos@Hanna BASE Var gm+m	04/23/2021	225.00
EG	00029798	LAKESHORE LEARNING MATERIALS	STD5866 Marquee 4 PunchOut Let	04/23/2021	1,422.03
EG	00029799	MELHART MUSIC CENTER INC.	Vandoren CLV3 Clarinet Reed 3	04/23/2021	5,396.84
EG	00029800	MONTALVO INSURANCE AGENCY	W150391774 FERNANDO CARDENAS	04/23/2021	900.00
EG	00029801	LABATT	FOOD ITEMS AS AWARDED BY REGIO	04/23/2021	74,340.13
EG	00029802	CARRIER ENTERPRISES LLC.	#98245619-00	04/26/2021	9,469.97
EG	00029803	NEW DAIRY OPCO LLC.	MILK AND JUICE PRODUCTS	04/26/2021	36,902.66
EG	00029804	ADVANCE AUTO PARTS	OPEN PO FOR THE EMERGENCY PURC	04/26/2021	219.40
EG	00029805	DISCOUNT GLASS & METAL	Item#8/Glass, Clear Laminated,	04/26/2021	2,200.00
EG	00029806	DOGGETT FREIGHTLINER OF SOUTH	OPEN PO FOR THE EMERGENCY PURC	04/26/2021	279.68
EG	00029807	FOX MECHANICAL	BECHS #008, Item#1,2,3,4,5,6	04/26/2021	1,835.00
EG	00029808	GATEWAY PRINTING & OFFICE SUPP	GLOVES, LATEX POWDER FREE LG	04/26/2021	19,730.00
EG	00029809	GUMDROP BOOKS	Library books	04/26/2021	3,476.85
EG	00029810	BSN SPORTS LLC.	NKCJ0677 NIKE PEGASUS (MENS)	04/26/2021	4,447.49
EG	00029811	NETSYNC NETWORK SOLUTIONS	INV#2024021427	04/26/2021	18,811.81
EG	00029812	LAKESHORE LEARNING MATERIALS	LA445 Student Thermometers Set	04/26/2021	3,134.45
EG	00029813	MCGRIFF & SEIBELS & WILLIAMS O	ADDING COMPUTER TECH EQUIPMENT	04/26/2021	2,800.00
EG	00029814	MELHART MUSIC CENTER INC.	Melhart Wardrobe Cabinet W40U	04/26/2021	4,120.88
EG	00029815	MOORE SUPPLY COMPANY	Item#1/Plumbing supplies and m	04/26/2021	830.69
EG	00029816	LABATT	FOOD ITEMS AS AWARDED BY REGIO	04/26/2021	32,157.43

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EG	00029817	PUBLIC UTILITIES BOARD	EL JARDIN ELEM	04/27/2021	137,067.30
EG	00029818	LABATT	FOOD ITEMS AS AWARDED BY REGIO	04/27/2021	65,941.90
EG	00029819	BURTON COMPANIES	OPEN PO FOR THE EMERGENCY PURC	04/27/2021	259.50
EG	00029820	PILGRIM'S PRIDE CORPORATION	Fee for service - commodity pr	04/27/2021	12,396.00
EG	00029821	PRINT WORKS	18X24 yard signs single sided	04/27/2021	9,532.12
EG	00029822	TELLUS EQUIPMENT SOLUTIONS LLC	Item#19,20,31,32, and 33	04/27/2021	297.83
EG	00029823	NEW DAIRY OPCO LLC.	MILK AND JUICE PRODUCTS	04/27/2021	113,732.65
EG	00029824	DELL MARKETING LP	OptiPlex 7080 Micro	04/27/2021	7,374.00
EG	00029825	GALLS INC.	NAMETAGS ZA2252	04/27/2021	154.00
EG	00029826	GULF COAST PAPER CO.	CNABC1 NONACID BATHROM CLEANER	04/27/2021	46,655.60
EG	00029827	TRIPLE-S STEEL SUPPLY LLC.	DW4523 Wheel 4-1/2x1/4x5/8-11	04/27/2021	35.30
EG	00029828	BSN SPORTS LLC.	inv#910410075	04/27/2021	744.00
EG	00029829	FOLLETT SCHOOL SOLUTIONS INC.	INV#796603	04/27/2021	9,079.20
EG	00029830	NETSYNC NETWORK SOLUTIONS	INV#2023110866A	04/27/2021	7,542.61
EG	00029831	LAKESHORE LEARNING MATERIALS	SCD130066 Color Splash 3 Punch	04/27/2021	1,431.37
EG	00029832	MANSFIELD OIL COMPANY	REQUEST OPEN PO FOR THE PURCHA	04/27/2021	14,497.69
EG	00029833	METANOIA WELLNESS CENTER INC.	Presenter for School Counselor	04/27/2021	450.00
EG	00029834	BISD MEDIA CENTER	*726	04/28/2021	18.12
EG	00029835	GOMEZ, CLARA L	*101 MILEAGE 8/17-12/11-20	04/28/2021	122.99
EG	00029836	WING BARN	INV#175 4/2/21 PORTER B.SOCCER	04/28/2021	568.00
EG	00029837	BALTAZAR SALAZAR - ATTORNEY AT	TO PAY FOR EXPENSES TO BE INCU	04/28/2021	25,000.00
EG	00029838	SYSCO CENTRAL TEXAS INC.	OPEN PO FOR JANITORIAL SUPPLIE	04/28/2021	5,650.62
EG	00029839	CALDWELL COUNTRY CHEVROLET	2021-ChevSuburban-FEE	04/28/2021	400.00
EG	00029840	CARRIER ENTERPRISES LLC.	#97239858-00	04/28/2021	1,476.42
EG	00029841	CONVERGINT TECHNOLOGIES	#282753	04/28/2021	672.00
EG	00029842	CRAWFORD ELECTRIC SUPPLY COMPA	#S010113908.002	04/28/2021	782.33
EG	00029843	ELITE PROMOTIONS	#8685-Manzano -10% discount	04/28/2021	2,875.02
EG	00029844	NEW DAIRY OPCO LLC.	MILK AND JUICE PRODUCTS	04/28/2021	63,846.92
EG	00029845	INSIGHT PUBLIC SECTOR INC.	Dell Gov-VXRail E5600 H/F-Amer	04/28/2021	110,752.18
EG	00029846	RICH CHICKS LLC.	FEE FOR SERVICE COMMODITY PROC	04/28/2021	23,635.40
EG	00029847	VALLEY TROPHY SERVICE	Single Column Trophy	04/28/2021	2,840.68
EG	00029848	REPUBLIC BUSINESS CREDIT LLC.	5/7 DAY MEAL BREAKS:	04/28/2021	743,407.68
EG	00029849	ADVANCE AUTO PARTS	Open PO for all vehicle/automo	04/28/2021	1,199.34
EG	00029850	APPLE INC.	Reference #3907783561 AppleCar	04/28/2021	7,998.00
EG	00029851	GALLS INC.	Star single wire earpiece mi/p	04/28/2021	774.36
EG	00029852	GATEWAY PRINTING & OFFICE SUPP	Exhibition Canvas, 23 mil, 24'	04/28/2021	253.46
EG	00029853	GUITAR CENTER	POWERED SPEAKER WITH TUNABLE D	04/28/2021	349.99
EG	00029854	GULF COAST PAPER CO.	CPC45118 SOAP, PALMOLIVE, ULTR	04/28/2021	89.10
EG	00029855	GUTIERREZ, RENE	*701 AUSTIN TRIP 4/21-22/21	04/28/2021	236.86
EG	00029856	LEAL, GILBERTO DANIEL	*870 SAN ANTONIO 4/22-25/21	04/28/2021	430.36

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EG	00029857	LABATT	FOOD ITEMS AS AWARDED BY REGIO	04/28/2021	51,947.27
EG	00029858	ADVANCE AUTO PARTS	OPEN PO TO PURCHASE PARTS'	04/29/2021	479.70
EG	00029859	APPLE INC.	MJ2R2LL/A Magic trackpad 2- si	04/29/2021	257.00
EG	00029860	DELL MARKETING LP	AC-5008 USB STEREO HEADSET	04/29/2021	12,343.00
EG	00029861	GALLS INC.	SH599 DKNY BLAUER POLICE SHORT	04/29/2021	575.00
EG	00029862	GONZALEZ GLASS	Item#41/Percent Discount on To	04/29/2021	1,135.25
EG	00029863	GULF COAST PAPER CO.	Composition Book, College Rule	04/29/2021	3,800.64
EG	00029864	BNY MELLON CORPORATE TRUST	BROWNISD17 SERIES2017 FEE	04/30/2021	750.00
EG	00029865	BURTON COMPANIES	OPEN PO FOR THE EMERGENCY PURC	04/30/2021	126.84
EG	00029866	TONY'S BODY SHOP	Open Po for Labor to	04/30/2021	300.00
EG	00029867	SHI GOVERNMENT SOLUTIONS	FT-IPADPRO9-BLK-WW IPAD 9.7 UN	04/30/2021	37,938.35
EG	00029868	SYSCO CENTRAL TEXAS INC.	OPEN PO FOR GROCERIES, FOOD IT	04/30/2021	14,706.56
EG	00029869	CDW GOVERNMENT INC.	#8710129	04/30/2021	1,529.30
EG	00029870	CENTRAL PLUMBING & ELECTRIC	#S3014149.002	04/30/2021	4,745.32
EG	00029871	RED BARN TIRE SERVICE INC.	Open Po for Labor to	04/30/2021	177.00
EG	00029872	REGION ONE EDUCATION CENTER	Region One Education Service C	04/30/2021	600.00
EG	00029873	RUSH TRUCK CENTER	10031565 BOOSTER PUMP (BLUEBIR	04/30/2021	1,068.50
EG	00029874	VALLEY TROPHY SERVICE	DOUBLE RACE BIB & MEDAL DISPLA	04/30/2021	549.89
EG	00029875	APPLE INC.	HL2M2LL/A Jamf School for macO	04/30/2021	700.00
EG	00029876	DELL MARKETING LP	Precision 3240 Compact Compute	04/30/2021	27,471.00
EG	00029877	DORIAN BUSINESS SYSTEMS INC.	Three Year Renewal of Charms O	04/30/2021	349.00
EG	00029878	BSN SPORTS LLC.	inv#912006597	04/30/2021	3,714.36
EG	00029879	NATIONAL EDUCATIONAL SYSTEMS I	LER0572 WRITE-ON/WIPE OFF CLOC	04/30/2021	16,500.08
EG	00029880	NCS PEARSON	30826 BASC-3 SDH REC FM (25)	04/30/2021	8,923.20
EG	00029881	NETSYNC NETWORK SOLUTIONS	inv#2024021689	04/30/2021	7,465.21
EG	00029882	NEUHAUS EDUCATION CENTER	QUOTE NUMBER : QUO-0004811	04/30/2021	90.00
EG	00029883	ALVAREZ, ELOY	Donna@Pace SFTB Var gm+mile	04/30/2021	105.00
EG	00029884	ARIAS, JORGE	Donna@Lopez BASE Var gm+mile	04/30/2021	120.00
EG	00029885	BERMUDEZ, TOMAS	Faulk@Oliveira B/bk 2gms+mile	04/30/2021	525.00
EG	00029886	CAPPON, GORDON D.	Porter@Lopez FTB Var gm+mile	04/30/2021	105.00
EG	00029887	CASTANEDA, CESAR	Weslaco E@Pace SFTB Var gm+mil	04/30/2021	105.00
EG	00029888	CHIRINOS, JAVIER	Besteiro@Perkins B/Bk 2gms+mil	04/30/2021	525.00
EG	00029889	DURAN, DAVID A.	Faulk@Garcia G/Bk 1gm+mile	04/30/2021	80.00
EG	00029890	DURAN, ERASMO	Perkins@Faulk B/Bk 2gms+mile	04/30/2021	240.00
EG	00029891	DURAN, FELIPE	Vela@Perkins G/Bk 2gms+mile	04/30/2021	270.00
EG	00029892	FERIA, SANTIAGO JUAREZ	Stell@Lucio B/Bk 2gms+mile	04/30/2021	430.00
EG	00029893	GARCIA III, LUIS	Lucio@Faulk G/Bk 1gm+mile	04/30/2021	200.00
EG	00029894	GARZA, JUAN F.	Perkins@Garcia B/Bk 2gms+mile	04/30/2021	255.00
EG	00029895	GARZA, RICARDO	Porter@Lopez SFTB Var gm+mile.	04/30/2021	105.00
EG	00029896	HERRERA, JOSE M.	Besteiro@Lucio G/Bk 2gms+mile	04/30/2021	270.00

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EG	00029897	HINOJOSA, PEDRO	Perkins@Faulk B/Bk 2gms+mile	04/30/2021	375.00
EG	00029898	HODGES, GUADALUPE WALLY	Donna@Lopez BASE Var gm+mile	04/30/2021	120.00
EG	00029899	INFANTE, GUILLERMO	Weslaco E@Pace SFTB Var gm+mil	04/30/2021	105.00
EG	00029900	PENA, VICTOR A.	Ed.Elsa@Porter BASE Var gm+mil	04/30/2021	225.00
EG	00029901	SALINAS, OSCAR R.	Besteiro@Lucio G/bk 2gms+mile	04/30/2021	270.00
EG	00029902	SOLIS, ALDO	Faulk@Garcia G/Bk 1gm+mile	04/30/2021	80.00
EG	00029903	VILLARREAL, BERNARDINO	Stillmn@Vela G/Bk 2gms+mile	04/30/2021	255.00
EG	00029904	HEB GROCERY STORE	32 PACK OF WATER BOTTLES	04/30/2021	3,700.68
EG	00029905	J & J SNACK FOODS SALES CORP.	WG DUTCH WAFFLE #4521	04/30/2021	7,000.00
EG	00029906	LAKESHORE LEARNING MATERIALS	GG938 All About My Family Writ	04/30/2021	3,085.84
EG	00029907	MELHART MUSIC CENTER INC.	Vandoran clv3h Clar Reeds 3 1/	04/30/2021	4,072.83
EG	00029908	WASHING EQUIPMENT OF TEXAS LTD	REQUEST OPEN PO FOR THE REPAIR	04/30/2021	330.00
EG	00029909	LABATT	FOOD ITEMS AS AWARDED BY REGIO	04/30/2021	34,786.04
Total for:		EG	ACH - General Fund	\$	4,926,966.51

EP	00001883	AMARO, JUAN	ACH RET ITEM ID#353518	04/06/2021	720.40
EP	00001884	U.S. OMNI	4/1 BW GREAT AMERICAN LIFE CO	04/19/2021	4,712.76
EP	00001885	LEGAL CLUB OF AMERICA CORPORAT	4/23 MH & MS	04/22/2021	672.00
EP	00001886	LEGAL SHIELD	4/23 PRE-PAID LEGAL	04/22/2021	1,246.72
EP	00001887	TASC PREMIUM SERVICES	4/23 MEDICAL REIMB	04/22/2021	59,334.06
EP	00001888	TRANSAMERICA PREMIER LIFE INSU	4/23 UNIVERSAL LIFE	04/22/2021	54,358.83
EP	00001889	UNITED WAY	4/23 UNITED WAY	04/22/2021	17,812.16
EP	00001890	A.T.P.E.	4/23	04/22/2021	4,997.08
EP	00001891	AOBE	4/23	04/22/2021	71,446.40
EP	00001892	BROWNSVILLE PUB (SHARE FUND)	4/23	04/22/2021	4.00
EP	00001893	DAVISVISION INC.	4/23 VISION	04/22/2021	44,148.26
EP	00001894	PREMIER PENSION SOLUTIONS	4/23 BCBS	04/22/2021	461,385.09
EP	00001895	TEXAS VALLEY EDUCATORS ASSOCIA	4/23	04/22/2021	20,277.25
EP	00001896	U.S. OMNI	4/23 JEFFERSON NATIONAL	04/22/2021	331,902.61
EP	00001897	PREMIER PENSION SOLUTIONS	AETNA TERM LIFE	04/23/2021	239,535.62
Total for:		EP	ACH - Gross Payroll Fund	\$	1,312,553.24

ES	00007070	BEST BUY	4971838	04/01/2021	560.83
ES	00007071	INSIGHT PUBLIC SECTOR INC.	Stands CTI-STAND-FIXM-V3 Fixed	04/01/2021	13,537.04
ES	00007072	NETSYNC NETWORK SOLUTIONS	INV#2024021044	04/01/2021	32,552.61
ES	00007073	OFFICE DEPOT	#149914742001	04/06/2021	27,475.43
ES	00007074	BENITEZ, JAIME	*131 MILEAGE 3/2-3/31-21	04/07/2021	70.47
ES	00007075	ESPINOSA, SILVIA B	*926 MILEAGE 3/1-3/5-21	04/07/2021	31.20

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ES	00007076	MEDELLIN, CLAUDIA	*926 MILEAGE 2/2-3/31-21	04/07/2021	45.14
ES	00007077	PEREZ, SANDRA	*121 MILEAGE 2/1-3/26-21	04/07/2021	41.03
ES	00007078	SUMMIT K12 HOLDINGS INC.	DIGITAL	04/07/2021	4,599.80
ES	00007079	REGION 4 EDUCATION SERVICE CEN	REGION 4 ESC SOCIAL STUDIES CO	04/07/2021	100.00
ES	00007080	LAKESHORE LEARNING MATERIALS	GG582 Place Value HandsOn Stud	04/07/2021	615.89
ES	00007081	LOZA, MARIA E	INV#14719 2/1-3/30-21	04/07/2021	42.66
ES	00007082	PLAY AND PARK STRUCTURES	Del Castillo Elementary	04/08/2021	413,644.00
ES	00007083	APPLE INC.	BR4121/A 10.2 inch IPAD WI-FI	04/08/2021	4,110.00
ES	00007084	DELL MARKETING LP	Kit - 65 Watt Type-C AC adapte	04/08/2021	160.00
ES	00007085	LAKESHORE LEARNING MATERIALS	SEK650921 CupcakeScented Motiv	04/08/2021	1,118.76
ES	00007086	ORTEGA, AMANDA	INV#14718 1/8-3/30-21	04/09/2021	44.64
ES	00007087	SILVA, MARTHA A	INV#14747 2/8-3/30-21	04/09/2021	32.09
ES	00007088	INSIGHT PUBLIC SECTOR INC.	CTI-STAND-FIXM-V3 FIXED MOBLIE	04/09/2021	41,614.33
ES	00007089	APPLE INC.	Jamf School for macOS, iOS and	04/09/2021	7,235.00
ES	00007090	DELL MARKETING LP	Dell Adapter - USB-C to Ethern	04/09/2021	600.00
ES	00007091	LAKESHORE LEARNING MATERIALS	LL869 Magnetic Write Wipe Mini	04/09/2021	6,305.17
ES	00007092	LIBERTY SOURCE	LS-TSP-SIM-0 Tango TPRI/Tejas	04/09/2021	421.20
ES	00007093	MCGRAW-HILL EDUCATION INC.	ALEKS Add-On 5 Month Subscript	04/09/2021	4,718.70
ES	00007094	RIVERA, MARIA SONIA	*120 MILEAGE 11/3/20-3/30/21	04/09/2021	28.98
ES	00007095	SAMANO, RICARDO XAVIER	INV#14793 1/14-1/25-21	04/09/2021	43.20
ES	00007096	BEST BUY	Wacom Intuos Creative PenSmall	04/12/2021	680.19
ES	00007097	DELL MARKETING LP	DELL LATITUDE 7210 2-IN-1	04/12/2021	3,706.00
ES	00007098	GULF COAST PAPER CO.	Disinfecting Wipes, Lemon/lime	04/12/2021	3,269.64
ES	00007099	FOLLETT SCHOOL SOLUTIONS INC.	INV#771706	04/12/2021	15,884.56
ES	00007100	NETSYNC NETWORK SOLUTIONS	INV#2024020409	04/12/2021	8,306.55
ES	00007101	SCHOOL SPECIALTY LLC.	GLUE STICK 0.43IN X 10IN LONG	04/13/2021	1,402.71
ES	00007102	CDW GOVERNMENT INC.	#8078567-VillaNueva	04/13/2021	688.36
ES	00007103	OFFICE DEPOT	#133088252001	04/13/2021	13,385.83
ES	00007104	DEFINED LEARNING LLC.	Defined Learning Building Lice	04/13/2021	42,000.00
ES	00007105	LAKESHORE LEARNING MATERIALS	DD691 CVC Word Work Center	04/13/2021	5,137.23
ES	00007106	CEDILLO, ROSAURA	*055 MILEAGE 3/1-3/31-21	04/14/2021	78.12
ES	00007107	RUSSELL, IRENE	*044 MILEAGE 12/2/20-3/2/21	04/14/2021	43.79
ES	00007108	REGION 4 EDUCATION SERVICE CEN	Registration fee for Session 1	04/14/2021	1,025.00
ES	00007109	REGION ONE EDUCATION CENTER	Early Childhood & Literacy for	04/14/2021	2,200.00
ES	00007110	DELL MARKETING LP	DELL 24 MONITOR P2418HZm OPTIP	04/14/2021	2,024.00
ES	00007111	GATEWAY PRINTING & OFFICE SUPP	Teacher's skill box green #SKI	04/14/2021	43.50
ES	00007112	NETSYNC NETWORK SOLUTIONS	inv#2024010703	04/14/2021	3,307.19
ES	00007113	FOLLETT SCHOOL SOLUTIONS INC.	INV#754929	04/14/2021	23,415.73
ES	00007114	BISD MEDIA CENTER	*726	04/15/2021	173.63
ES	00007115	OFFICE DEPOT	#142064746001	04/15/2021	31,059.42

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ES	00007116	INSIGHT PUBLIC SECTOR INC.	CTI-STAND-FIXM FIXED MOBILE ST	04/15/2021	13,156.43
ES	00007117	VALENZUELA, PATRICIA	CONSULTANT FEE FOR VIRTUAL PAR	04/15/2021	740.00
ES	00007118	DELL MARKETING LP	Liquid Crystal Display,13.3 HD	04/15/2021	12,710.99
ES	00007119	CARASOFT TECHNOLOGY CORPORATI	#IN936222-Bilingual	04/16/2021	1,223.04
ES	00007120	DELL MARKETING LP	dell latitude 5520	04/16/2021	12,320.00
ES	00007121	GATEWAY PRINTING & OFFICE SUPP	Antibacterial Wipes, 7.5 x 5,	04/16/2021	1,912.42
ES	00007122	NETSYNC NETWORK SOLUTIONS	inv#2024040669	04/16/2021	2,436.89
ES	00007123	LAKESHORE LEARNING MATERIALS	FK217 Going Places Transportat	04/16/2021	957.50
ES	00007124	HARWOOD, ALEJANDRA	*054 MILEAGE 3/1-3/29-21	04/19/2021	142.45
ES	00007125	MENDOZA, MARIA ELENA	*101 MILEAGE 1/11-3/22-21	04/19/2021	55.52
ES	00007126	SAMANO, RICARDO XAVIER	*007 MILEAGE 2/8-3/29-21	04/19/2021	57.02
ES	00007127	STAPLES	Fadeless Bulletin Board Art Pa	04/19/2021	2,107.13
ES	00007128	RAMIREZ, NOE	MARCH 2021	04/19/2021	7,500.00
ES	00007129	AMERICAN RADIO SYSTEMS	KENWOOD UHF PORTABLE COMPLE RA	04/20/2021	1,936.00
ES	00007130	APPLE INC.	MY2H2LL/A 12.9-inch iPad Pro	04/20/2021	1,798.00
ES	00007131	INSIGHT PUBLIC SECTOR INC.	Fixed Mobiel Stand- Curve-Shap	04/21/2021	21,943.61
ES	00007132	DELL MARKETING LP	KIT-65 WATT TYPE C AC ADAPTER	04/21/2021	430.00
ES	00007133	SCHOOL SPECIALTY LLC.	KIT TOOL BASIC CRICUT	04/22/2021	4,126.70
ES	00007134	GATEWAY PRINTING & OFFICE SUPP	Laminating Film	04/22/2021	2,230.62
ES	00007135	NETSYNC NETWORK SOLUTIONS	INV#2024041163	04/22/2021	270.97
ES	00007136	NEUHAUS EDUCATION CENTER	Reading Readiness Kit 1 Unlami	04/22/2021	1,400.00
ES	00007137	REGION ONE EDUCATION CENTER	Learning Strategies for Englis	04/23/2021	18,825.00
ES	00007138	DELL MARKETING LP	Dell 24 Monitor P2418HZm OptiP	04/23/2021	137,150.81
ES	00007139	GULF COAST PAPER CO.	CLO 31650 TOTAL 360 DISINFECT	04/23/2021	9,992.69
ES	00007140	OFFICE DEPOT	#145969845001	04/26/2021	25,549.08
ES	00007141	NETSYNC NETWORK SOLUTIONS	inv#2024021627	04/26/2021	11,879.05
ES	00007142	LAKESHORE LEARNING MATERIALS	TA2610 Red Baseline Ruled News	04/26/2021	2,512.24
ES	00007143	DE LA CRUZ, BELIA SANDRA	*009 MILEAGE 1/5/3-31/21	04/27/2021	46.53
ES	00007144	IZO, NOHELIA V	*009 MILEAGE 3/10-3/31-21	04/27/2021	51.39
ES	00007145	FOLLETT SCHOOL SOLUTIONS INC.	INV#808637F	04/27/2021	17,866.35
ES	00007146	NETSYNC NETWORK SOLUTIONS	INV#2024041059	04/27/2021	3,885.86
ES	00007147	CDW GOVERNMENT INC.	#B929715	04/28/2021	7,032.00
ES	00007148	ELITE PROMOTIONS	#8683-HomelessYo-ELEMBACKPACKS	04/28/2021	4,702.50
ES	00007149	APPLE INC.	MLL82AM/A USB-C charge cable	04/29/2021	68.50
ES	00007150	DELL MARKETING LP	OptiPlex 7080 Micro Dell 24 Mo	04/29/2021	1,229.00
ES	00007151	GATEWAY PRINTING & OFFICE SUPP	GLOVES LARGE	04/29/2021	199.50
ES	00007152	GULF COAST PAPER CO.	Finito! Porous Point Pen, .4mm	04/29/2021	2,606.58
ES	00007153	ARANSAS COUNTY INDEPENDENT SCH	JAN.2021 AWARD S215G180018	04/30/2021	16,951.08
ES	00007154	COMMUNITY DEVELOPMENT CORPORAT	FEB.2021 AEL-07	04/30/2021	4,305.10
ES	00007155	SHI GOVERNMENT SOLUTIONS	Corel Video Studio Business &	04/30/2021	690.60

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FUND	Check Number	Vendor Name	Description	Date	Amount
ES	00007156	OFFICE DEPOT	#153227928001	04/30/2021	27,526.65
ES	00007157	VALENZUELA, PATRICIA	CONSULTANT FEE FOR VIRTUAL PAR	04/30/2021	555.00
ES	00007158	APPLE INC.	MK0C2AM/A APPLE PENCIL	04/30/2021	178.00
ES	00007159	DELL MARKETING LP	Mobile Precision 3560 Laptop	04/30/2021	41,916.00
ES	00007160	NETSYNC NETWORK SOLUTIONS	inv#2024040907	04/30/2021	9,571.78
ES	00007161	HEB GROCERY STORE	HEB Ground coffee	04/30/2021	99.69
Total for:		ES	ACH - Special Revenue Fund	\$	1,152,425.89
EW	00000104	TRISTAR RISK MANAGEMENT	WORKERS COMPENSATION LOSSES PA	04/16/2021	88,043.34
Total for:		EW	ACH - Self Funded W/C Fund	\$	88,043.34
GF	00258836	BROWNSVILLE G.M.S. - LTD.	12X00009-269270	04/01/2021	1,479.12
GF	00258837	EL JARDIN WATER SUPPLY	2/11/21 - 3/15/21	04/01/2021	6,596.36
GF	00258838	TEXAS GAS SERVICE	910075778 1015677 27	04/01/2021	371.87
GF	00258839	SCHOOL NURSE SUPPLY	Bid Item #98 First Aid Burn Cr	04/01/2021	996.25
GF	00258840	SHERWIN WILLIAMS	Item#19/Paint Supplies and Mat	04/01/2021	821.24
GF	00258841	ULINE INC.	S-13808 Purell Hand Sanitizer	04/01/2021	224.24
GF	00258842	CAROLINA BIOLOGICAL SUPPLY CO.	#51236703RI	04/01/2021	2,349.21
GF	00258843	CINTAS CORPORATION	#4075481217-MAINOFFICE	04/01/2021	543.61
GF	00258844	O'REILLY AUTO PARTS	#0612-370801	04/01/2021	228.12
GF	00258845	Void - Continued Stub		04/01/2021	0.00
GF	00258846	HOME DEPOT	0000-214-057 25ft. 14/3 extens	04/01/2021	5,913.75
GF	00258847	Void - Continued Stub		04/01/2021	0.00
GF	00258848	Void - Continued Stub		04/01/2021	0.00
GF	00258849	Void - Continued Stub		04/01/2021	0.00
GF	00258850	Void - Continued Stub		04/01/2021	0.00
GF	00258851	WAL-MART	001529	04/01/2021	18,584.30
GF	00258852	BAILEY, VICTOR	DGT Tournament Chess Clock/Tim	04/01/2021	940.00
GF	00258853	ROBOTICS EDUCATION AND COMPETI	61968069	04/01/2021	40.00
GF	00258854	ROMEO MUSIC	FINALE26- ACADEMIC	04/01/2021	279.00
GF	00258855	J. W. PEPPER & SON INC.	Suite for Four Equal Clarinets	04/01/2021	1,441.93
GF	00258856	JAIME'S TIRE STORE	OPEN PO FOR WHEEL ALIGNMENT BA	04/01/2021	7.50
GF	00258857	JOHNSTONE SUPPLY	EMERGENCY OPEN PO: Compressors	04/01/2021	85.00
GF	00258858	MECA SPORTSWEAR	Letterman Jackets for CTSO stu	04/01/2021	2,135.25
GF	00258859	MORLEY ATHLETIC SUPPLY CO. INC	ALFA 32 STARTING PISTOLS*used	04/01/2021	649.65
GF	00258860	MUSIC IN MOTION INC.	GLOBAL BEAT SOPRANO XYLOPHONE	04/01/2021	403.50
GF	00258861	WHATABURGER RESTAURANTS	INV#1293589 3/12/21 LOP. G.TRA	04/05/2021	905.37
GF	00258862	LITTLE CAESARS	*043 PREPAYMENT PIZZA	04/05/2021	30.00

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GF	00258863	LOPEZ, DORA	*003 PREPAYMENT for students	04/05/2021	3,520.00
GF	00258864	MI CASA RESTAURANT	*112 PREPAYMENT chicken	04/05/2021	350.00
GF	00258865	ROBOTICS EDUCATION AND COMPETI	*003 Registration RE-TVRC-21-3	04/05/2021	40.00
GF	00258866	TEXAS TECHNOLOGY STUDENTS ASSO	*003 Participation fees	04/05/2021	2,365.00
GF	00258867	CHICK-FIL-A	03143 5691 STELL MS BAND	04/05/2021	55.35
GF	00258868	CHICK-FIL-A	02047 10078 CANALES ELEM.	04/05/2021	357.50
GF	00258869	RAISING CANE'S	CHK7878 BISD BOARD TERRY L.	04/05/2021	69.90
GF	00258870	TEXAS TECHNOLOGY STUDENTS ASSO	CH.2256 INV#20210311131	04/05/2021	1,265.00
GF	00258871	TEXAS TECHNOLOGY STUDENTS ASSO	CH.2909 INV#20210312016	04/05/2021	330.00
GF	00258872	DUFFY, DAVID	1033, Winter Guard Fundamentals	04/05/2021	3,000.00
GF	00258873	FLORES M.D., JORGE L.	VAZQUEZ, JOSE, OHI Report	04/05/2021	30.00
GF	00258874	GT DISTRIBUTORS INC.	INV0800596, HINGE CUFFS	04/05/2021	4,051.40
GF	00258875	MOTA JR., RAUL	Faulk@Lucio B/Socc Cr. gm+mile	04/05/2021	70.00
GF	00258876	MOTA, RAUL G.	Stillmn@Manzano G/Socc 1gm+mil	04/05/2021	70.00
GF	00258877	NATIONAL STUDENT CLEARINGHOUSE	INV#HS2105017	04/05/2021	4,165.00
GF	00258878	NBC UNIVERSAL LLC.	INV#KT21030014	04/05/2021	2,000.00
GF	00258879	ROBLES, JUAN JOSE	Besteiro@Garca B/Socc Cr gm+mi	04/05/2021	140.00
GF	00258880	SANTOYO, RAUL	Stillmn@Garcia B/socc Cr gm+mi	04/05/2021	70.00
GF	00258881	T-SHIRT PRESS INK	NKBV6043 BLACK WOMEN POLO SIZE	04/05/2021	302.92
GF	00258882	HARRIS COUNTY TX	012010821041 UNPAID TOLL FEE	04/05/2021	49.00
GF	00258883	MCSHAN CONSULTING FIRM	Consultant Services	04/05/2021	2,000.00
GF	00258884	CHICK-FIL-A	INV#250061 3/12/21 LOPEZ G.TRA	04/06/2021	140.99
GF	00258885	CHICK-FIL-A	INV#03143 5685 3/4/21 LOP.BTRA	04/06/2021	361.50
GF	00258886	CHICK-FIL-A	INV#02047 10071 3/26/21 PA.GOL	04/06/2021	72.69
GF	00258887	PETER PIPER PIZZA	INV#50021 3/12/21 RIVERA G.TRA	04/06/2021	128.87
GF	00258888	RAISING CANE'S	INV#2049 3/26/21 PACE TENNIS	04/06/2021	70.11
GF	00258889	RAISING CANE'S	INV#8686 3/12/21 LOPEZ G.TRACK	04/06/2021	163.59
GF	00258890	RAISING CANE'S	INV#6355 3/12/21 PORTER B.SOCC	04/06/2021	373.92
GF	00258891	REYNA'S TEXAS STYLE BAR-B-Q	INV#65332 3/23/21 PORTER SOFT.	04/06/2021	160.00
GF	00258892	WING BARN	INV#101 3/12/21 LOPEZ SOFT.	04/06/2021	552.00
GF	00258893	BAKER DISTRIBUTING COMPANY LLC	BU26803	04/06/2021	162.16
GF	00258894	INDUSTRIAL FIRE AND SAFETY LLC	OPEN PO FOR INSTALLATION OF 25	04/06/2021	2,008.00
GF	00258895	JD PALATINE LLC.	Partnership with JD Palatine a	04/06/2021	665.50
GF	00258896	REPUBLIC BUSINESS CREDIT LLC.	INV72791	04/06/2021	70,560.00
GF	00258897	RICH PRODUCTS CORPORATION	32381137	04/06/2021	5,754.06
GF	00258898	ROBOTICS EDUCATION AND COMPETI	2021 TSA STATE CONFERENCE VRC	04/06/2021	80.00
GF	00258899	THE BROWNSVILLE HERALD	Yearly 20-21 (continued from P	04/06/2021	1,355.25
GF	00258900	ALAMO IRON WORKS	50001605-01, MVGZPOR-XL VES	04/06/2021	315.90
GF	00258901	ALL VALLEY DRUG SCREENS	396, DOT ANNUAL PHYSICALS	04/06/2021	180.00
GF	00258902	AMERICAN SAFETY COUNCIL INC.	25066, OSHA Certificaiton	04/06/2021	1,068.00

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GF	00258903	FORDE-FERRIER L.L.C.	8271, Write Writing Editing	04/06/2021	2,990.00
GF	00258904	FLOWERS BAKING CO.	INV#3039508803 3/26/21	04/07/2021	455.54
GF	00258905	MILITARY HIGHWAY WATER SUPPLY	01-2347-00 1/23-3/23/21	04/07/2021	1,124.55
GF	00258906	KAPLAN EARLY LEARNING CO.	Item # 20-49632 Crawl & Toddle	04/07/2021	9,954.27
GF	00258907	PARTS TOWN LLC.	WATER DISTRIBUTION TUBE 22" MO	04/07/2021	555.98
GF	00258908	Void - Continued Stub		04/07/2021	0.00
GF	00258909	PENDERS MUSIC CO.	83004FB Amazing Grace Tiche	04/07/2021	580.07
GF	00258910	PERMA-BOUND BOOKS/HERTZBERG-NE	Perma-Bound library book	04/07/2021	2,286.00
GF	00258911	POCKET NURSE ENTERPRISES	03-47-2200-SM GLOVE EXAM NITRI	04/07/2021	488.20
GF	00258912	PORTIONPAC CHEMICAL CORPORATIO	Sanitation system for FNS cam	04/07/2021	7,804.32
GF	00258913	PRAXAIR DISTRIBUTION INC.	CYLINDER SUPPLIES 61919006	04/07/2021	874.94
GF	00258914	THERMO KING OF HOUSTON	Open PO for Maintenance with C	04/07/2021	556.80
GF	00258915	TREVINO OCCUPATIONAL THERAPY	For Speech Language Services	04/07/2021	3,931.37
GF	00258916	LIBRARY SALES INC.	Do Not Exceed. e-books. see at	04/07/2021	1,331.85
GF	00258917	SASI-THE LEADERSHIP PEOPLE LLC	Marching Fundamentals and Dril	04/07/2021	750.00
GF	00258918	SCHOOL HEALTH CORPORATION	School Health Vinyl Premium Ex	04/07/2021	1,017.13
GF	00258919	Void - Continued Stub		04/07/2021	0.00
GF	00258920	SCHOOL NURSE SUPPLY	QUOTE NUMBER 0822674	04/07/2021	1,479.31
GF	00258921	SMARTBOOK MEDIA INC.	My five senses	04/07/2021	804.35
GF	00258922	SOUTH BORDER BRIDGE	Youth Medium Shrts	04/07/2021	212.00
GF	00258923	SOUTHERN TIRE MART	LT225/75R16-TRANSFORCE HT2 BLK	04/07/2021	1,983.57
GF	00258924	SPECIALTY ADVERTISERS	One color cords / Assorted col	04/07/2021	17,468.65
GF	00258925	SWEETWATER SOUND	ProFX12v3 Mackie 12 ch ProFX M	04/07/2021	1,181.89
GF	00258926	SWIVL INC.	Pro Team License	04/07/2021	833.00
GF	00258927	TECHMART COMPUTER PRODUCTS INC	TI NSPCXCII BUNDLE- TI INSPIRE	04/07/2021	48,250.00
GF	00258928	TEXAS CHESS ASSOCIATION	*874 USCF Student Membership	04/07/2021	360.00
GF	00258929	CHICK-FIL-A	03143 5694 BECHS	04/07/2021	1,159.77
GF	00258930	Void - Continued Stub		04/07/2021	0.00
GF	00258931	REDFISH RECYCLING	Recycling cubic yard	04/07/2021	15,420.00
GF	00258932	ABECEDARIAN ABC LLC.	601 English uppercase mats	04/07/2021	2,052.50
GF	00258933	DANA SAFETY SUPPLY INC.	703330.INSTALL OF MOBILE EQUIP	04/07/2021	300.00
GF	00258934	DEALERS ELECTRICAL SUPPLY	3691198-00, Supplies and Mater	04/07/2021	969.49
GF	00258935	DEMCO	6914793, DIVIDER W137954	04/07/2021	3,043.22
GF	00258936	DIGITAL ROOM LLC.	07847301, Step & Repeat 8x10	04/07/2021	1,283.13
GF	00258937	FEDEX	Express Delivery Service	04/07/2021	41.27
GF	00258938	FLINN SCIENTIFIC INC.	2539406, BRAIN MODEL, NINE PAR	04/07/2021	383.36
GF	00258939	J. R. INC.	HON #: HLPLD7230.LTM1	04/07/2021	6,377.53
GF	00258940	J. W. PEPPER & SON INC.	Eagle Lake March for concert b	04/07/2021	289.99
GF	00258941	LUPE LLOYD & ASSOCIATES INC.	Closing the Gaps Staff Develop	04/07/2021	3,500.00
GF	00258942	MAE POWER EQUIPMENT	Item#11 and #32/Grounds suppli	04/07/2021	1,312.16

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GF	00258943	MATHWARM-UPS.COM	05SFFN15 FIFTH GRADE FAST FOCU	04/07/2021	3,115.00
GF	00258944	MECA SPORTSWEAR	Leatherman jackets for all the	04/07/2021	1,230.00
GF	00258945	MOBILE RELAYS PARTNERS LTD.	hand held radios	04/07/2021	3,335.00
GF	00258946	WOOD EXPRESSIONS INC.	clock dgt 1001 chess clocks	04/07/2021	2,043.97
GF	00258947	TONY YZAGUIRRE JR.	*914 1316845 RENEWAL	04/08/2021	7.50
GF	00258948	SIGN SOLUTIONS	18"W x 12"H Landscape full col	04/08/2021	2,489.90
GF	00258949	SMARTBOOK MEDIA INC.	Please Do Not Exceed Amount	04/08/2021	1,626.00
GF	00258950	SPECIALTY ADVERTISERS	Long Sleeve Dry Fit T-Shirt	04/08/2021	12,254.21
GF	00258951	SWEETWATER SOUND	Concert Alesis 88-Key Digital	04/08/2021	688.93
GF	00258952	SOUTH TEXAS INTERPRETERS	INTERPRETING SERVICES FOR THE	04/08/2021	944.82
GF	00258953	SPECIALTY ADVERTISERS	Item#2/Supplies - hard hats wi	04/08/2021	798.75
GF	00258954	SPOT RUBBER WELDERS INC.	OPEN PO: Tires, Tire repairs,	04/08/2021	1,790.75
GF	00258955	C & S SAFETY SUPPLY	#171640-Maintenance	04/08/2021	1,767.00
GF	00258956	CALLAWAY, WILLIAM KENTON	Color Guard Costume and Flag D	04/08/2021	500.00
GF	00258957	EAI EDUCATION	#INV1069825	04/08/2021	576.60
GF	00258958	EL CAMINO BAKERY	#131045-Hanna-SWEETBREAD	04/08/2021	24.00
GF	00258959	ENVIROTEST LTD.	#157978	04/08/2021	17,661.00
GF	00258960	EVAN-MOOR EDUCATIONAL PUBLISHE	#INV309624	04/08/2021	181.37
GF	00258961	O'REILLY AUTO PARTS	#0612-370955-Transportation	04/08/2021	727.14
GF	00258962	OCHOA, LIZETTE ANDREA	#Veterans-ConsultationFee	04/08/2021	350.00
GF	00258963	OIL PATCH FUEL & SUPPLY	#543974-Transportation	04/08/2021	15,745.13
GF	00258964	EAI EDUCATION	#INV1062423	04/08/2021	5,059.34
GF	00258965	EMS LINQ INC.	#C-5374-DigitalWeb/MenuAnnual	04/08/2021	10,800.00
GF	00258966	AMERICAN SAFETY COUNCIL INC.	24972, OSHA Certification	04/08/2021	2,670.00
GF	00258967	ANRIGE INC.	38072.1.3, portable toilets,	04/08/2021	1,300.00
GF	00258968	Void - Continued Stub		04/08/2021	0.00
GF	00258969	AUDIO VISUAL AIDS CORP.	036860, USB Headset with Nois	04/08/2021	13,156.00
GF	00258970	AVES AUDIO VISUAL SYSTEMS INC.	4782, DC172 Ladibug Document	04/08/2021	1,248.75
GF	00258971	Void - Continued Stub		04/08/2021	0.00
GF	00258972	DEMCO	6906892 - Norbond Liquid Pla	04/08/2021	4,957.99
GF	00258973	FASTENAL COMPANY	EMERGENCY OPEN PO: Casters, Wh	04/08/2021	6,610.85
GF	00258974	FEDEX	OVERNIGHT MAIL	04/08/2021	38.40
GF	00258975	GRAINGER CO.	Drum Spill Containment Pallet,	04/08/2021	492.32
GF	00258976	BOWEN ENTERPRISES LTD.	INV#118651 3/26/21 HANNA TENNI	04/09/2021	119.76
GF	00258977	CARINO'S ITALIAN GRILL	MEALS 3/30/21 PORTER G.TRACK	04/09/2021	272.00
GF	00258978	CHICK-FIL-A	INV#03143 5723 3/24/21 LOP.GTR	04/09/2021	547.23
GF	00258979	CHICK-FIL-A	INV#02047 10074 3/30/21 PA.GTR	04/09/2021	123.04
GF	00258980	CHICK-FIL-A	INV#03300 12054 3/30/21 PO.GTR	04/09/2021	72.50
GF	00258981	DAIRY QUEEN	MEALS 3/26/21 LOPEZ G. SOCCER	04/09/2021	112.00
GF	00258982	DOMINO'S PIZZA	INV#889 3/15/21 HANNA BASE.	04/09/2021	133.00

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GF	00258983	DOMINO'S PIZZA	INV#1200857 3/27/21 LOPEZ B.SO	04/09/2021	195.40
GF	00258984	RAISING CANE'S	INV#5309 3/24/21 PORTER G.TRAC	04/09/2021	373.92
GF	00258985	RAISING CANE'S	INV#3199 3/31/21 VETER. GOLF	04/09/2021	202.54
GF	00258986	WING BARN	INV#102 2/5/21 PORTER G.BK.	04/09/2021	416.00
GF	00258987	WING BARN	INV#28 3/26/21 PORTER GOLF	04/09/2021	96.00
GF	00258988	TONY YZAGUIRRE JR.	*912 1343798 RENEWAL	04/09/2021	22.00
GF	00258989	TONY YZAGUIRRE JR.	*912 1206781 RENEWAL	04/09/2021	7.50
GF	00258990	TONY YZAGUIRRE JR.	*912 1206784 RENEWAL	04/09/2021	7.50
GF	00258991	TONY YZAGUIRRE JR.	*912 1GCWGAFFM1146292	04/09/2021	7.50
GF	00258992	TONY YZAGUIRRE JR.	*912 1GNCAED8MR257725	04/09/2021	16.75
GF	00258993	TONY YZAGUIRRE JR.	*912 1GNCAED7MR251432	04/09/2021	16.75
GF	00258994	PACE HIGH SCHOOL	*003 engraving for awards	04/09/2021	200.00
GF	00258995	CAROLYN NUSSBAUM MUSIC COMPANY	#133560CO-RiveraHS	04/09/2021	37.20
GF	00258996	CHEST POUND SCREEN PRINTING	#266-StellT-SHIRTS	04/09/2021	1,028.00
GF	00258997	CINTAS CORPORATION	#4075859448-Maintenance	04/09/2021	1,824.24
GF	00258998	CINTAS CORPORATION	#4079837509-Transportation	04/09/2021	295.04
GF	00258999	COGNIA INC.	#BECHSEngagementReviewFeeSACS	04/09/2021	1,100.00
GF	00259000	COMPANION ANIMAL HOSPITAL	#238091-Ruger-RetrieverLabrado	04/09/2021	1,673.32
GF	00259001	CONTRERAS, VERONICA	*003 Pace-GIANTLIGHTEDLETTERS	04/09/2021	2,590.00
GF	00259002	ERNIE'S FIESTA GRAPHICS & EMBR	S#6964-VelaMS	04/09/2021	750.00
GF	00259003	EWING IRRIGATION PRODUCTS INC.	#13795129	04/09/2021	250.62
GF	00259004	ORIENTAL TRADING COMPANY	#708137664-01-Galle-CertCoupon	04/09/2021	1,606.49
GF	00259005	TMEA	*051 PREPAYMENT Campus Fee	04/09/2021	686.00
GF	00259006	B & H PHOTO & ELECTRONICS CORP	183592114	04/09/2021	2,909.15
GF	00259007	BAKER DISTRIBUTING COMPANY LLC	BX71668	04/09/2021	739.59
GF	00259008	BLICK ART MATERIALS	5513137-1	04/09/2021	455.46
GF	00259009	JD PALATINE LLC.	Partnership with JD Palatine a	04/09/2021	781.35
GF	00259010	ROMEO MUSIC	BLUE YETI X- NEW	04/09/2021	757.00
GF	00259011	THE BROWNSVILLE HERALD	10003903-0221	04/09/2021	7,064.00
GF	00259012	BARRERA, VICTOR	VMHS@Pace BASE Var gm+mile	04/09/2021	105.00
GF	00259013	BARRIENTOS, ROXANNE	Garcia@Vela B/Socc Cr gm+mile	04/09/2021	140.00
GF	00259014	BOLANOS, GILBERTO	Garcia@Faulk B/socc Cr gm+mil	04/09/2021	70.00
GF	00259015	CABALLERO, MARIO L.	VMHS@Pace SFTB Var gm+mile	04/09/2021	105.00
GF	00259016	CANTU JR., JAVIER	Hanna@Rivera BASE Var gm+mile	04/09/2021	120.00
GF	00259017	CASTANEDA, CRISTIAN RODOLFO	Garcia@Vela B/socc Cr.gm+mile	04/09/2021	140.00
GF	00259018	CASTILLO, GABRIEL GONZALEZ	VMHS@Pace B/socc Cr. gm+mile	04/09/2021	80.00
GF	00259019	CAVAZOS III, ARNOLD	Mercedes@VMHS BASE Var gm+mile	04/09/2021	105.00
GF	00259020	CLEMONS, GARY	Lopez@Pace SFTB Var gm+mile	04/09/2021	105.00
GF	00259021	CORTINA JR., OMAR	Donna@Rivera B/socc gm+mile	04/09/2021	335.00
GF	00259022	CUELLAR, JESUS	Ed.Elsea@Pace BASE Var gm+mile	04/09/2021	105.00

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GF	00259023	DE LA GARZA, GUILLERMO A.	Donna@Hanna BASE Var gm+mile	04/09/2021	210.00
GF	00259024	FERNANDEZ, EFRAIN	Donna@Hanna BASE Var gm+mile	04/09/2021	225.00
GF	00259025	FLORES, ROLANDO	SnBenito@Hanna SFTB Var gm+mil	04/09/2021	315.00
GF	00259026	GALVAN, ROLANDO	Edcouch@Pace SFTB Var gm+mile	04/09/2021	210.00
GF	00259027	GARCIA, ARNOLDO	Lopez@Porter SFTB Var gm+mile	04/09/2021	105.00
GF	00259028	GARZA, OSCAR	Perkins@Stell G/Socc Cr gm+mil	04/09/2021	70.00
GF	00259029	GUZMAN, DANNY	Porter@Lopez BASE Var gm+mile	04/09/2021	120.00
GF	00259030	IBARRA, ARTURO E.	Ed.Elsa@Lopez B/Socc gm+mile	04/09/2021	125.00
GF	00259031	LOZANO, BERT	Weslaco@Hanna BASE Var gm+mil	04/09/2021	105.00
GF	00259032	MEDINA JR., JORGE L.	VMHS+Pace B/socc game	04/09/2021	175.00
GF	00259033	MOTA JR., RAUL	Faulk@Garcia G/Socc gm+mile	04/09/2021	140.00
GF	00259034	MOTA, RAUL G.	Lucio@Garcia B/socc 1gm+mile	04/09/2021	140.00
GF	00259035	ORTEGA, ALBERT	Weslaco@Lopez BASE Var gm+mile	04/09/2021	120.00
GF	00259036	PORTEOUS, JUAN J.	Mercedes@Lopez SFTB Var gm+mil	04/09/2021	315.00
GF	00259037	RAMOS, EDDIE	Weslaco@Rivera SFTB VAr gm+mil	04/09/2021	210.00
GF	00259038	ROBLES, JUAN JOSE	Manzano@Lucio G/Socc gm+mile	04/09/2021	70.00
GF	00259039	RODRIGUEZ, LAURA LETICIA ALVAR	WeslacoE@Lopez B/socc game	04/09/2021	245.00
GF	00259040	SANTOYO, RAUL	Manzano@Vela G/Socc gm+mile3	04/09/2021	70.00
GF	00259041	SMITH, STEVEN F.	Pace@VMHS BASE gm+mile	04/09/2021	105.00
GF	00259042	WHATABURGER RESTAURANTS	INV#1154216 3/29/21 PORT. G.SO	04/12/2021	791.00
GF	00259043	WHATABURGER RESTAURANTS	INV#114546 3/30/21 PACE TENNIS	04/12/2021	935.01
GF	00259044	K.K. BUSTERS	Grit trap cleaning (500 gal ta	04/12/2021	1,800.00
GF	00259045	PARTS TOWN LLC.	Part #: TR337-60446-00. Spindl	04/12/2021	43.48
GF	00259046	PEOPLES EDUCATION	TX:MU EXPRESS:STAAR:READING:E:	04/12/2021	987.69
GF	00259047	PRAXAIR DISTRIBUTION INC.	CO2 Cylinder Rental	04/12/2021	54.00
GF	00259048	TAPT	REGISTRATION FEE	04/12/2021	300.00
GF	00259049	Void - Continued Stub		04/12/2021	0.00
GF	00259050	TEACHER SYNERGY LLC.	5421925 Distance Learning Di	04/12/2021	1,125.12
GF	00259051	TFH(USA)LTD.	Super Star light Effect #9SSLE	04/12/2021	2,542.00
GF	00259052	TREKORDA LLC.	Virtual Choir Video -"Rather B	04/12/2021	1,134.00
GF	00259053	CHICK-FIL-A	03143 5695 BISD BECHS	04/12/2021	897.35
GF	00259054	TMEA	Region Choir Entry Fees	04/12/2021	290.00
GF	00259055	UIL	piccolo solo	04/12/2021	880.00
GF	00259056	LOWE'S	1-Gallon Multicolor Ixora Flow	04/12/2021	2,208.40
GF	00259057	BLICK ART MATERIALS	5713868	04/12/2021	1,352.72
GF	00259058	IDENTISYS INC.	YMCKT COLOR RIBBON (500 PRINTS	04/12/2021	590.00
GF	00259059	INTERNATIONAL SOCIETY FOR TECH	779826	04/12/2021	165.00
GF	00259060	IXL LEARNING	1year IXL Classroom License fo	04/12/2021	479.00
GF	00259061	RICH PRODUCTS CORPORATION	32396486	04/12/2021	8,548.50
GF	00259062	RIVERSIDE ASSESSMENTS LLC.	INV066603	04/12/2021	44,659.75

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GF	00259063	VALLEY GROCERS LLC.	OPEN PO FOR JANITORIAL SUPPLIE	04/12/2021	758.71
GF	00259064	VILLALOBOS M.D., RAFAEL	OHI V.DELOSSANTOS 12/9/06	04/12/2021	100.00
GF	00259065	BLICK ART MATERIALS	5460268-1	04/12/2021	1,388.47
GF	00259066	ABDO PUBLISHING	237979, SPEC. RE	04/12/2021	4,628.28
GF	00259067	GOLE SPORTS	29433, T-Shirts	04/12/2021	370.00
GF	00259068	ASPI SOLUTIONS INC.	ON LINE ENTRIES FOR BISD TRACK	04/12/2021	240.00
GF	00259069	ATHLETIC SUPPLY INC.	UA Armourfuse Trey Jersey #UJK	04/12/2021	5,398.01
GF	00259070	DAKTRONICS INC.	105.00 HSPR Field Service Labo	04/12/2021	3,004.50
GF	00259071	EWING IRRIGATION PRODUCTS INC.	INV#13863520	04/12/2021	4,242.40
GF	00259072	GOLE SPORTS	MS1800 GAITER MASK FULL PRINT	04/12/2021	600.00
GF	00259073	PASADENA SPORTING GOODS	INV#6275900	04/12/2021	7,947.00
GF	00259074	RIDDELL/ALL AMERICAN SPORTS CO	INV#60422806	04/12/2021	13,022.94
GF	00259075	SCHOOL HEALTH CORPORATION	INV#3878822-00	04/12/2021	647.34
GF	00259076	SPOT RUBBER WELDERS INC.	EMERGENCY REPAIRS & MAINTENANC	04/12/2021	143.96
GF	00259077	JASON'S DELI	INV#2102029033070047 2/2/21	04/13/2021	4,506.04
GF	00259078	AT & T	831-000-2677 903	04/13/2021	151.59
GF	00259079	MAGIC VALLEY ELECTRIC COOPERAT	100682 1/4-2/25/21	04/13/2021	111,419.15
GF	00259080	PETROLEUM SOLUTIONS INC.	Line and leak detector test	04/13/2021	3,076.25
GF	00259081	Void - Continued Stub		04/13/2021	0.00
GF	00259082	PITSCO	Rev Robtoics HUB	04/13/2021	3,654.21
GF	00259083	POWERSCHOOL GROUP LLC.	Vendor Really Good Stuff Punch	04/13/2021	4,383.75
GF	00259084	Void - Continued Stub		04/13/2021	0.00
GF	00259085	Void - Continued Stub		04/13/2021	0.00
GF	00259086	PROJECT LEAD THE WAY INC.	Food Storage Containers with l	04/13/2021	15,769.00
GF	00259087	T-MOBILE USA INC.	T-9 UNLIMITED HIGH SPEED DATA	04/13/2021	127.32
GF	00259088	THYSSENKRUPP ELEVATOR CORP.	Quarterly Elevator Inspections	04/13/2021	14,520.00
GF	00259089	ACADEMY SPORTS & OUTDOORS	DEFENSE MASK	04/13/2021	2,518.50
GF	00259090	AMERICAN HEART ASSOCIATION INC	Product #20-1102 / BLS Provide	04/13/2021	3,540.00
GF	00259091	BIG DADDY'S BURGERS & SHAKES	Pay for meals for administrati	04/13/2021	55.90
GF	00259092	BIG DADDY'S BURGERS & SHAKES	Pay for meals for administrati	04/13/2021	71.22
GF	00259093	BRYANT & STINGLEY INC.	Court Reporting Services for 2	04/13/2021	3,199.50
GF	00259094	ELAN CORPORATE PAYMENT SYSTEMS	FOOD FOR VOLUNTEERS	04/13/2021	1,716.04
GF	00259095	GOVERNMENT FINANCE OFFICERS AS	CERTIFICATE OF ACHIEVEMENT FEE	04/13/2021	250.00
GF	00259096	JASON'S DELI	2102059033070011 3/2/2021	04/13/2021	1,331.21
GF	00259097	MAS NATURAL	RBM TUESDAY, MARCH 2, 2021	04/13/2021	80.00
GF	00259098	MICHAELS ARTS & CRAFTS	10555399 rolling cart	04/13/2021	49.99
GF	00259099	PALMVIEW GOLF COURSE	Fees for Varsity boys and girl	04/13/2021	800.00
GF	00259100	RIVER BEND RESORT AND GOLF COU	Fees for practice round on 3/1	04/13/2021	126.00
GF	00259101	RUDY'S BBQ	FACILITIES COM. MTG. 3/23/21	04/13/2021	249.15
GF	00259102	STATE BOARD FOR EDUCATOR CERTI	To pay ESL/Bilingual Certifica	04/13/2021	312.00

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GF	00259103	STRIPES	Breakfast Tacos for Principals	04/13/2021	193.70
GF	00259104	STRIPES	FOOD FOR VACCINE VOLUNTEERS	04/13/2021	335.25
GF	00259105	TAEA - TEXAS ART EDUCATORS ASS	Junior Vase Entry fees	04/13/2021	720.00
GF	00259106	TARGET	Sterilite 12 qt gasket box cle	04/13/2021	395.42
GF	00259107	TASB	policy updates	04/13/2021	883.76
GF	00259108	TEXAS CHORAL DIRECTORS ASSOCIA	Texas Choral Directors Associa	04/13/2021	50.00
GF	00259109	TEXAS MUSIC EDUCATORS ASSOCIAT	MEMBERSHIP DUES JOSHUA PEREZ	04/13/2021	100.00
GF	00259110	THE CHARTER BUS.COM	Charter bus for Pace Vikings B	04/13/2021	8,064.00
GF	00259111	TIERRA SANTA GOLF COURSE	Entrance fee for Varsity Golf	04/13/2021	400.00
GF	00259112	TREASURE HILLS GOLF CLUB	Entry fees for the RGVGCA Invi	04/13/2021	3,200.00
GF	00259113	TXCPSO-TEXAS CREATIVE PROBLEM	Texas DI State Registration	04/13/2021	6,000.00
GF	00259114	UNIVERSITY OF TEXAS AT AUSTIN	Registration fee for the 28th	04/13/2021	375.00
GF	00259115	WEST PUBLISHING CORPORATION	Continued services from Westla	04/13/2021	559.52
GF	00259116	ELAN CORPORATE PAYMENT SYSTEMS	Rooms for State Swimming Quali	04/13/2021	2,064.05
GF	00259117	Void - Continued Stub		04/13/2021	0.00
GF	00259118	Void - Continued Stub		04/13/2021	0.00
GF	00259119	Void - Continued Stub		04/13/2021	0.00
GF	00259120	XEROX CORPORATION	8TB-637505 PALM GROVE	04/13/2021	52,094.60
GF	00259121	Void - Continued Stub		04/13/2021	0.00
GF	00259122	Void - Continued Stub		04/13/2021	0.00
GF	00259123	XEROX CORPORATION	8TB-597918 FACILITIES	04/13/2021	42,455.41
GF	00259124	Void - Continued Stub		04/13/2021	0.00
GF	00259125	XEROX CORPORATION	3AG-882244 LUCIO	04/13/2021	15,182.99
GF	00259126	Void - Continued Stub		04/13/2021	0.00
GF	00259127	Void - Continued Stub		04/13/2021	0.00
GF	00259128	XEROX CORPORATION	Y4X-829284 LOPEZ	04/13/2021	23,816.40
GF	00259129	ACADEMIC LANGUAGE THERAPY ASSO	ALTA Membership Dues for 12 Dy	04/13/2021	675.00
GF	00259130	HENRY SCHEIN INC.	Item Number 1357894 NormaTec P	04/13/2021	5,255.00
GF	00259131	HERMES TRADING CO.	B112D Behringer active PA Spea	04/13/2021	726.00
GF	00259132	HORD PHOTOGRAPHY	Headshot photos for the Board	04/13/2021	200.00
GF	00259133	J. W. PEPPER & SON INC.	TO PAY PAST DUE INVOICES (REF.	04/13/2021	1,934.52
GF	00259134	JOHN DEERE COMPANY	JOHN DEERE GATOR TS (MODEL YEA	04/13/2021	62,995.64
GF	00259135	LAMAR OUTDOOR ADVERTISING	digital advertising on a 10 x	04/13/2021	1,850.00
GF	00259136	LD PRODUCTS INC.	Compatible HY Yellow Toner for	04/13/2021	1,877.21
GF	00259137	YODLE INC.	Domain Name Renewal: bisd.us	04/13/2021	184.95
GF	00259138	Void - Continued Stub		04/13/2021	0.00
GF	00259139	WRIGHT NATIONAL FLOOD INSURANC	RENEWAL OF FLOOD POLICIES EFFE	04/13/2021	195,698.00
GF	00259140	CARINO'S ITALIAN GRILL	MEALS 4/12/21 PACE B. TRACK	04/13/2021	200.00
GF	00259141	CHICK-FIL-A	INV#03143 5078 1/29/21 PO.GBK.	04/13/2021	181.52
GF	00259142	LITTLE CAESARS	INV#65216 4/1/21 PACE B.TRACK	04/13/2021	139.80

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GF	00259143	OSO GUD BBQ	MEALS 3/30/21 PACE GOLF	04/13/2021	80.00
GF	00259144	RAISING CANE'S	INV#4789 4/1/21 PACE BASE.	04/13/2021	319.39
GF	00259145	SPANKY'S BURGERS	MEALS 3/30/21 PACE GOLF	04/13/2021	69.60
GF	00259146	WHATABURGER RESTAURANTS	INV#1294226 3/30/21 PACE GOLF	04/13/2021	579.10
GF	00259147	WHATABURGER RESTAURANTS	INV#1273753 3/31/21 HANNA GOLF	04/13/2021	1,169.41
GF	00259148	TEXAS GAS SERVICE	910082946 1574613 18	04/13/2021	2,363.81
GF	00259149	TONY YZAGUIRRE JR.	*937 1335378 RENEWAL	04/13/2021	7.50
GF	00259150	TONY YZAGUIRRE JR.	*937 1335379 RENEWAL	04/13/2021	7.50
GF	00259151	C & S SAFETY SUPPLY	#171776-Maintenance	04/13/2021	590.25
GF	00259152	EDCOUCH ELSA ISD	20-21PaceAcademicUILMembership	04/13/2021	5,500.00
GF	00259153	EDCOUCH ELSA ISD	20-21-VeteransAcademicUILMembe	04/13/2021	5,500.00
GF	00259154	EDCOUCH ELSA ISD	for athletic UIL Events- Pace	04/13/2021	3,106.27
GF	00259155	EDUCATION GALAXY LLC.	#501319	04/13/2021	4,750.00
GF	00259156	OIL PATCH FUEL & SUPPLY	#544526-Maintenance	04/13/2021	14,262.12
GF	00259157	THE COLLEGE BOARD	#ES00026105-PaceHS	04/13/2021	1,960.00
GF	00259158	AYALA'S BAKERY	*009 PREPAYMENT Sweet bread	04/13/2021	140.00
GF	00259159	GRACIA, YOLANDA	*876 PREPAYMENT 3 students	04/13/2021	72.00
GF	00259160	TMEA	*047 Campus Entry Fee	04/13/2021	230.00
GF	00259161	GLOOR LUMBER & SUPPLY INC.	Item#26/Building Supplies and	04/13/2021	7,388.17
GF	00259162	J. W. PEPPER & SON INC.	Alfred's Group Piano for Adult	04/13/2021	821.86
GF	00259163	JAIME'S TIRE STORE	Open PO for all District Vehic	04/13/2021	14.00
GF	00259164	JENNIE-O TURKEY STORE LLC.	FEE FOR SERVICE - COMMODITY PR	04/13/2021	10,609.92
GF	00259165	JOHNSTONE SUPPLY	R404A-24 REFRIGERANT	04/13/2021	3,116.25
GF	00259166	MATHEMATICAL ASSOCIATION OF AM	AMC 10/12 REGISTRATION	04/13/2021	844.00
GF	00259167	MOBILE MINI INC.	MINI STORAGE	04/13/2021	4,642.75
GF	00259168	CHICK-FIL-A	INV#03143 5743 4/6/21 PAC.SOFT	04/14/2021	152.25
GF	00259169	CHICK-FIL-A	INV#02047 10070 3/25/21 VE.GTR	04/14/2021	393.47
GF	00259170	CHICK-FIL-A	INV#03300 12034 3/26/21 HA.GOL	04/14/2021	326.25
GF	00259171	CHICK-FIL-A	INV#03613 7866 3/30/21 VET.GTR	04/14/2021	512.00
GF	00259172	JASON'S DELI	INV#2102069033070006 2/6/21	04/14/2021	200.00
GF	00259173	RAISING CANE'S	INV#1221 3/15/21 PACE B.SOCCER	04/14/2021	194.75
GF	00259174	RAISING CANE'S	INV#4676 4/1/21 VETER. B.TRACK	04/14/2021	233.70
GF	00259175	PRAXAIR DISTRIBUTION INC.	un1045 helium, compressed 2.2	04/14/2021	263.47
GF	00259176	TEXAS ALCOHOL & DRUG TESTING S	Alcohol & Drug Testing for new	04/14/2021	1,373.50
GF	00259177	TEXAS SCHOOL SAFETY CENTER	2021 Virtual Texas School Safe	04/14/2021	100.00
GF	00259178	TREVINO OCCUPATIONAL THERAPY	For Speech Language Services	04/14/2021	4,240.00
GF	00259179	VALLEY MUNICIPAL UTILITY DISTR	4010000501 2/28-3/28/21	04/14/2021	615.99
GF	00259180	CASTRO, ANNA MARIE	#BISDMARCH21-INTERPRETINGSVCS	04/14/2021	1,943.75
GF	00259181	OIL PATCH FUEL & SUPPLY	#545426-MAINTENANCE	04/14/2021	8,451.61
GF	00259182	CHICK-FIL-A	03619 2582 BISD FINAN FOR VOLU	04/14/2021	36.90

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GF	00259183	CHICK-FIL-A	03143 5697 CCMR review on	04/14/2021	264.99
GF	00259184	CHICK-FIL-A	02047 10091 BISD MAIN OFFICE	04/14/2021	804.64
GF	00259185	DOMINO'S PIZZA	ORDER 7 HANNA HS pizza	04/14/2021	92.85
GF	00259186	TOSHIBA	ESTIMATED USAGE OF SERVICE (KI	04/14/2021	96.00
GF	00259187	ABETE, THOMAS	*870 PREPAYMENT STUDENT MEALS	04/14/2021	996.00
GF	00259188	LITTLE CAESARS	*043 PREPAYMENT PIZZA	04/14/2021	30.00
GF	00259189	MEDINA, RANDY	*870 PREPAYMENT STUDENT MEALS	04/14/2021	468.00
GF	00259190	RAMIREZ JR., REY	*007 PREPAYMENT STUDENT MEALS	04/14/2021	156.00
GF	00259191	HYATT REGENCY	*870 Regional Practice Golf	04/14/2021	220.00
GF	00259192	HYATT REGENCY	*870 Regional Practice Golf	04/14/2021	60.00
GF	00259193	HYATT REGENCY	*870 Regional Practice Golf	04/14/2021	490.00
GF	00259194	LA SCALA RESTAURANT	*137 LASAGNA PLATTER	04/14/2021	143.00
GF	00259195	BUSINESS PROFESSIONALS OF AMER	BPA (VIRTUAL)NATIONAL LEADERSH	04/14/2021	396.00
GF	00259196	CHICK-FIL-A	03143 5550 SAMS STADIUM	04/14/2021	87.00
GF	00259197	BLICK ART MATERIALS	5777234	04/14/2021	1,433.41
GF	00259198	INSCO DISTRIBUTING	1000767680	04/14/2021	2,829.71
GF	00259199	HERTZ FURNITURE	Model #OFM-550L High Back Leat	04/14/2021	332.42
GF	00259200	JAIME'S TIRE STORE	3-29599 Open PO for	04/14/2021	562.00
GF	00259201	JOHNSTONE SUPPLY	Item#1,2,3,4,5,6,7, and 8	04/14/2021	360.75
GF	00259202	LEYVA, CARMEN	IEE - BILINGUAL FULL EVALUATIO	04/14/2021	1,250.00
GF	00259203	LONE STAR PERCUSSION	14" Black Marching Snare Scoop	04/14/2021	139.90
GF	00259204	MITCHELL, DAVID	Microsoft Office 365/Google/Va	04/14/2021	1,300.00
GF	00259205	MUSIC IN MOTION INC.	Freddie the frog: Beyond the b	04/14/2021	141.88
GF	00259206	BROTHERS PRODUCE OF AUSTIN	INV#00103423 3/21/21	04/15/2021	4,957.05
GF	00259207	FLOWERS BAKING CO.	INV#3039508935 4/2/21	04/15/2021	2,597.18
GF	00259208	CHICK-FIL-A	INV#03143 5722 3/24/21 RIV.GTR	04/15/2021	145.00
GF	00259209	CHICK-FIL-A	INV#02047 10059 3/12/21 VE.TEN	04/15/2021	108.11
GF	00259210	CHICK-FIL-A	INV#03300 12055 3/30/21 VE.TEN	04/15/2021	284.08
GF	00259211	CICI'S PIZZA	INV#18094 4/1/21 PORTER B.TRAC	04/15/2021	390.00
GF	00259212	GOLDEN CORRAL RESTAURANT	INV#374541 3/29/21 PORT. B.SOC	04/15/2021	240.00
GF	00259213	RAISING CANE'S	INV#9987 4/3/21 RIVERA B.TRACK	04/15/2021	140.22
GF	00259214	RAISING CANE'S	INV#2851 3/30/21 PORTER TENNIS	04/15/2021	380.50
GF	00259215	WING BARN	INV#250 3/30/21 PORTER BASE.	04/15/2021	184.00
GF	00259216	WING BARN	INV#166 4/1/21 PORTER G. TRACK	04/15/2021	121.79
GF	00259217	WING STOP	INV#30046 4/1/21 RIVERA G.TRAC	04/15/2021	330.43
GF	00259218	TONY YZAGUIRRE JR.	*914 1157451 RENEWAL	04/15/2021	22.00
GF	00259219	TONY YZAGUIRRE JR.	*914 1157455 RENEWAL	04/15/2021	22.00
GF	00259220	TONY YZAGUIRRE JR.	*914 1157456 RENEWAL	04/15/2021	22.00
GF	00259221	TONY YZAGUIRRE JR.	*914 1177693 RENEWAL	04/15/2021	22.00
GF	00259222	TONY YZAGUIRRE JR.	*913 1157428 RENEWAL	04/15/2021	7.50

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GF	00259223	TONY YZAGUIRRE JR.	*913 1157431 RENEWAL	04/15/2021	7.50
GF	00259224	TONY YZAGUIRRE JR.	*913 859286 RENEWAL	04/15/2021	7.50
GF	00259225	SPECIALTY ADVERTISERS	Oxford Shirt w/embroidered log	04/15/2021	304.25
GF	00259226	SHERWIN WILLIAMS	Item#19/Paint Supplies and Mat	04/15/2021	3,573.57
GF	00259227	REPUBLIC BUSINESS CREDIT LLC.	INV73269	04/15/2021	212,577.52
GF	00259228	BOUND TO STAY BOUND BOOKS INC.	148055	04/15/2021	215.25
GF	00259229	VILLALOBOS M.D., RAFAEL	OHI M. Garcia DOB 1/8/14	04/15/2021	100.00
GF	00259230	B & H PHOTO & ELECTRONICS CORP	185468520	04/15/2021	3,657.43
GF	00259231	BURGOS, JUAN JOSE	P372372	04/15/2021	2,950.00
GF	00259232	INDUSTRIAL FIRE AND SAFETY LLC	Semi annual fire suppression s	04/15/2021	5,610.00
GF	00259233	REALLY GOOD STUFF	7531299	04/15/2021	1,343.07
GF	00259234	RED CIRCLE SOLUTIONS LLC.	20213924	04/15/2021	9,495.00
GF	00259235	REGION 13 EDUCATION SERVICE CE	241105	04/15/2021	150.00
GF	00259236	AURORA TRAINING ADVANTAGE	5375625, FEES FOR FORM 941	04/15/2021	438.00
GF	00259237	FEDEX	FedEx Economy @ 3,509.32 minus	04/15/2021	1,517.36
GF	00259238	FEDEX	Express Delivery Service	04/15/2021	17.17
GF	00259239	GT GOLDSHORTS	1314 - Port Authority All-Pur	04/15/2021	8,097.78
GF	00259240	4N6 FANATICS.COM LLC.	2871, Script Database	04/15/2021	150.00
GF	00259241	DEALERS ELECTRICAL SUPPLY	3690093-00, Lamps #PMS320UPS	04/15/2021	995.54
GF	00259242	DORIAN BUSINESS SYSTEMS INC.	UIL State Solo Fees for Vetera	04/15/2021	200.00
GF	00259243	FASTENAL COMPANY	TXBRW143879, Cordless Hammerd	04/15/2021	299.00
GF	00259244	FLORES M.D., JORGE L.	CANOVAS, REBECA, OHI FORMS	04/15/2021	30.00
GF	00259245	FORDE-FERRIER L.L.C.	8190,MASTERY READING & WRITING	04/15/2021	4,600.00
GF	00259246	FOREMOST TELECOMMUNICATIONS	FTL15563,Transport Service 10G	04/15/2021	31,862.80
GF	00259247	GOLE SPORTS	29441, Sleeve training Shirts	04/15/2021	1,800.00
GF	00259248	GOODHEART-WILLCOX PUBLISHER	01767389, Communication 6 yrs,	04/15/2021	6,629.22
GF	00259249	GOPHER SPORT/PLAY WITH A PURPO	IN17874, Ultra soft 36" Polo	04/15/2021	2,819.76
GF	00259250	GRAINGER CO.	Video Intercom Kit #36TP96	04/15/2021	4,877.84
GF	00259251	ALERT SERVICES INC.	gym wipes plus 2XL- 600#72XL30	04/15/2021	167.25
GF	00259252	ATHLETIC SUPPLY INC.	badger ss compression tee whit	04/15/2021	1,300.00
GF	00259253	BROWNSVILLE TENNIS ASSOCIATION	Tournament fees for	04/15/2021	54.00
GF	00259254	GOLE SPORTS	ST350LS Team Shirts / VM B SK	04/15/2021	325.00
GF	00259255	GRANDE SPORTS ELECTRONICS	EZ system repair	04/15/2021	350.00
GF	00259256	NARDONE BROS. BAKING COMPANY	Fee for service - commodity pr	04/15/2021	10,358.88
GF	00259257	NASCO	SB10961 M COLECTION GENERAL FO	04/15/2021	20,321.51
GF	00259258	PASADENA SPORTING GOODS	A820CHAMPRO 6" SPEED LADDERS	04/15/2021	5,491.00
GF	00259259	HENRY SCHEIN INC.	inv#90772800	04/15/2021	119.35
GF	00259260	BINDER, BRAD	Harl.S@Hanna BASE Var gm+mile	04/15/2021	105.00
GF	00259261	CABALLERO, MARIO L.	Porter@Pace BASE Var gm+mile.	04/15/2021	105.00
GF	00259262	CARDOZA, HECTOR	Sharyld@VMHS G/Soc Plyoff+mile	04/15/2021	90.00

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GF	00259263	CASTANEDA, CRISTIAN RODOLFO	Stell@Stillman B/Socc Cr+mile	04/15/2021	70.00
GF	00259264	CONTRERAS, ALAN	Manzano@Bestiero B/Socc gm+mil	04/15/2021	160.00
GF	00259265	CORTEZ, JOSE A.	Harl.S@Hanna BASE Var gm+mile	04/15/2021	105.00
GF	00259266	EVANGELOS, ANDREW J.	Mission@Porter Qtr Fin meal+mi	04/15/2021	595.20
GF	00259267	FERNANDEZ, EFRAIN	Pace@Porter BASE Var gm+mile	04/15/2021	120.00
GF	00259268	GARZA, OSCAR	Oliveira@Vela B/Soocc gm+mile	04/15/2021	125.00
GF	00259269	HANCOCK, ZACHARY	Sharyld@Porter Qtr Fin meal+mi	04/15/2021	215.00
GF	00259270	HERNANDEZ, JOSE L.	Sharyld@VMHS G/Soc Plyoff+mile	04/15/2021	90.00
GF	00259271	IBARRA, CARLOS	PSJA@Porter G/Soc Plyoff+mile	04/15/2021	90.00
GF	00259272	JEFFREY, CONNOR	Sharyld@Porter Reg Qtr meal+mi	04/15/2021	235.00
GF	00259273	LARA, ISAIAS	Edinburg@Hanna B/socc gm+mile	04/15/2021	120.00
GF	00259274	LEOS, LUCAS	McAllen@Porter G/Socc gm+mile	04/15/2021	120.00
GF	00259275	LOZANO, BERT	Pace@Porter BASE Var gm+mile	04/15/2021	120.00
GF	00259276	MONTALVO JR., VICENTE	Sharyld@Lopez G/Socc meal+mile	04/15/2021	110.00
GF	00259277	MOTA JR., RAUL	McAllen@Porter G/Socc Var gm+m	04/15/2021	80.00
GF	00259278	MOTA, RAUL G.	Edinburg@Hanna B/soc Bi-Dis+mi	04/15/2021	80.00
GF	00259279	NINO, JULIO	Sharyld@Lopez G/Soc meal+mile	04/15/2021	359.04
GF	00259280	ORTEGA, ALBERT	SanBenito@Hanna BASE gm+mile	04/15/2021	225.00
GF	00259281	RIVERA, CESAR	Sharyld@VMHS G/Soc Bi-Dis+mile	04/15/2021	90.00
GF	00259282	ROBLES, JUAN JOSE	McAllen@Porter G/Socc gm+mile	04/15/2021	80.00
GF	00259283	RODRIGUEZ, LAURA LETICIA ALVAR	Manzano@Bestiero B/Socc gm+mil	04/15/2021	70.00
GF	00259284	SANTOS, OCTAVIO	Sharld@Lopez G/Socc meal+mile	04/15/2021	110.00
GF	00259285	TREVINO, MARGARITO	SanBenito@Hanna BASE gm+mile	04/15/2021	105.00
GF	00259286	ZAVALA, HUMBERTO	Donna@Porter BASE gm+mile	04/15/2021	120.00
GF	00259287	TEXAS SALES TAX WEBFILE	MARCH SALES TAX 2021	04/16/2021	325.01
GF	00259288	WHATABURGER RESTAURANTS	INV#1154215 3/29/21 PORT. B.SO	04/16/2021	1,149.73
GF	00259289	SMARTCOM	IGbps DIA Fiber Transport inst	04/16/2021	36,372.83
GF	00259290	SOUTH TEXAS INTERPRETERS	INTERPRETING SERVICES FOR THE	04/16/2021	1,877.75
GF	00259291	SPOT RUBBER WELDERS INC.	Item#2,6,7,14,16,18,21,22,23,2	04/16/2021	1,518.03
GF	00259292	C & S SAFETY SUPPLY	#170347-Records	04/16/2021	386.80
GF	00259293	C.H. HARDEN JR. ENTERPRISES IN	#48796-Finance	04/16/2021	484.00
GF	00259294	CHEST POUND SCREEN PRINTING	#273-Vermillion-SHIRTS	04/16/2021	1,885.00
GF	00259295	CITY OF BROWNSVILLE	#2021-00000252-LandfillFees	04/16/2021	2,515.50
GF	00259296	COPY PLUS LLC.	#64680-MediaCenter	04/16/2021	4,224.16
GF	00259297	EL CAMINO BAKERY	#115581-Hanna-SWEETBREAD	04/16/2021	48.00
GF	00259298	ELLIOTT ELECTRIC SUPPLY INC.	#151-35858-02	04/16/2021	3,310.29
GF	00259299	ELLIOTT ELECTRIC SUPPLY INC.	#151-36438-02	04/16/2021	2,040.67
GF	00259300	ERNIE'S FIESTA GRAPHICS & EMBR	#8227-PublicWoodenPlaqueRecogn	04/16/2021	65.00
GF	00259301	ESCUE & ASSOCIATES	#17184-RiveraHS	04/16/2021	1,536.65
GF	00259302	O'REILLY AUTO PARTS	#0612-368106	04/16/2021	655.76

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GF	00259303	O'REILLY AUTO PARTS	#0612-372827	04/16/2021	31.96
GF	00259304	OIL PATCH FUEL & SUPPLY	#545636-Maintenance	04/16/2021	3,263.21
GF	00259305	THE CHILDREN'S CHESS STORE	#Palmgrove -30% BISDDiscount	04/16/2021	6,000.00
GF	00259306	NAO GLOBAL HEALTH LLC.	inv#0003386	04/16/2021	3,315.35
GF	00259307	NOVA MEDICAL CENTERS	Dot Annual Physical for Ricard	04/16/2021	92.35
GF	00259308	SQ PRINTING	Facemasks	04/16/2021	240.00
GF	00259309	JOHNSTONE SUPPLY	Item#1/Belt #1094291 4L230	04/16/2021	2,231.17
GF	00259310	LONE STAR BAKERY INC.	WILMA'S LS 2.5 OX PUCK	04/16/2021	3,075.82
GF	00259311	MAE POWER EQUIPMENT	Item#11 and #32/Grounds suppli	04/16/2021	555.58
GF	00259312	MATUS CONTRACTOR COMPANY	Turnkey Project/Landscaping se	04/16/2021	3,500.00
GF	00259313	MECA SPORTSWEAR	Letterman Jacket for BECHS-Adu	04/16/2021	45.25
GF	00259314	MUSIC IN MOTION INC.	2811 Diamond Head Soprano Ukul	04/16/2021	54.95
GF	00259315	MAS NATURAL	*878 PREPAYMENT Lunch Combos	04/16/2021	306.25
GF	00259316	STRIPES	*001 PREPAYMENT BREAKFAST TACO	04/16/2021	25.33
GF	00259317	FOREMOST TELECOMMUNICATIONS	FTL15560 5/1-31/21	04/19/2021	39,651.19
GF	00259318	CINTAS CORPORATION	#4081117741-Transportation	04/19/2021	216.78
GF	00259319	ROSA LINDA CRUZ COUNSELING	#1016-PresentationBISD4/7/21	04/19/2021	450.00
GF	00259320	Void - Continued Stub		04/19/2021	0.00
GF	00259321	BIG M PEST CONTROL INC.	3228257	04/19/2021	1,890.00
GF	00259322	BAKER DISTRIBUTING COMPANY LLC	BX68731	04/19/2021	659.73
GF	00259323	INSCO DISTRIBUTING	1000780005	04/19/2021	6,852.51
GF	00259324	LOS FRESNOS CISD	Entry Fees Los Fresnos Varsity	04/19/2021	96.00
GF	00259325	MONTE ALTO INDEPENDENT SCHOOL	VARSITY GIRLS TRACK ENTRY FEE	04/19/2021	150.00
GF	00259326	NATIONAL RESTAURANT ASSOC. SOL	INV#16N6546716	04/19/2021	1,074.00
GF	00259327	NORCOSTCO INC.	1380-PK2 Pers Kit-Fair Tan	04/19/2021	375.55
GF	00259328	CAMERON COUNTY & ELECTIONS & V	*702 #2-NOV2020ELECTIONESTEXP	04/19/2021	126,535.53
GF	00259329	DE AYALA BAKERY	*002 PREPAYMENT Award night	04/19/2021	200.00
GF	00259330	CHICK-FIL-A	INV#03613 7193 4/3/21 HAN.BTRA	04/20/2021	256.00
GF	00259331	CICI'S PIZZA	MEALS 4/06/21 PORTER SOFT.	04/20/2021	98.00
GF	00259332	DOMINO'S PIZZA	INV#1205252 4/6/21 HANNA SOFT.	04/20/2021	149.27
GF	00259333	LYNN LEE INC.	MEALS 3/29/21 RIVERA B. BASK.	04/20/2021	144.00
GF	00259334	WHATABURGER RESTAURANTS	INV#1296927 4/5/21 RIVERA BASE	04/20/2021	205.50
GF	00259335	WING BARN	INV#93 4/1/21 HANNA B. TRACK	04/20/2021	288.00
GF	00259336	FLOWERS BAKING CO.	INV#3039508934 4/2/21	04/20/2021	1,907.62
GF	00259337	PATHWAY SOLUTIONS	Annual Network Cabling, Instal	04/20/2021	7,080.00
GF	00259338	PAUL H. GESSWEIN & CO. INC.	821-2750 Yellow Ochre Powder 1	04/20/2021	210.03
GF	00259339	TEXAS EDUCATIONAL COLORGUARD A	Gladys Porter Code blue Winter	04/20/2021	500.00
GF	00259340	TOTA-TEXAS OCCUPATIONAL THERAP	2- DAY VIRTUAL CONFERENCE FEE	04/20/2021	1,200.00
GF	00259341	TREVINO'S DIGITAL PHOTOGRAPHY	72 inch Classic White Stole	04/20/2021	2,850.00
GF	00259342	SPOT RUBBER WELDERS INC.	OPEN PO: Tires, Tire repairs,	04/20/2021	517.73

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GF	00259343	CASTANEDA, JAIME	*870 PREPAYMENT STUDENT MEALS	04/20/2021	936.00
GF	00259344	GARZA, LUIS	*870 PREPAYMENT STUDENT MEALS	04/20/2021	312.00
GF	00259345	GOMEZ, RAUL	*870 PREPAYMENT STUDENT MEALS	04/20/2021	390.00
GF	00259346	GONZALEZ, MIGUEL E.	*870 PREPAYMENT STUDENT MEALS	04/20/2021	780.00
GF	00259347	GRACIA, YOLANDA	*876 PREPAYMENT to Harlinge	04/20/2021	32.00
GF	00259348	GUILLEN, JAIME	*870 PREPAYMENT STUDENT MEALS	04/20/2021	1,014.00
GF	00259349	MOORE, MICHAEL	*870 PREPAYMENT STUDENT MEALS	04/20/2021	390.00
GF	00259350	ROCHA, ARMANDO	*870 PREPAYMENT STUDENT MEALS	04/20/2021	312.00
GF	00259351	SEGURA, YVETTE	*870 PREPAYMENT STUDENT MEALS	04/20/2021	312.00
GF	00259352	TEFERTILLER, CARLOS	*870 PREPAYMENT STUDENT MEALS	04/20/2021	468.00
GF	00259353	TERAN, OLAYA	*870 PREPAYMENT STUDENT MEALS	04/20/2021	312.00
GF	00259354	URIBE-SOLIS, CONNIE	*870 PREPAYMENT STUDENT MEALS	04/20/2021	312.00
GF	00259355	CHICK-FIL-A	2574028 HUMAN RESOURCES	04/20/2021	91.07
GF	00259356	CHICK-FIL-A	03143 5785 STELL MS BAND	04/20/2021	349.46
GF	00259357	CHICK-FIL-A	02407 22021 HANNA Sandwiches	04/20/2021	62.73
GF	00259358	TOSHIBA	DIR CONTRACT - Kip 860 System	04/20/2021	580.39
GF	00259359	BARCODES INC.	INV6550635	04/20/2021	610.00
GF	00259360	BROWNSVILLE COMMUNITY HEALTH C	Request for Payment As Per The	04/20/2021	25,000.00
GF	00259361	NORTHERN TOOL AND EQUIPMENT IN	6683056504	04/20/2021	511.98
GF	00259362	R. MARTINEZ HAULING SERVICE	Item#10/Dirt, Fill River Sand,	04/20/2021	994.00
GF	00259363	ACE SECURITY TRAINING SCHOOL	21-001P,Security Level 2 certi	04/20/2021	840.00
GF	00259364	ANDY'S AUTO BUS AIR	514180, FOR THE EMERGENCY PURC	04/20/2021	297.69
GF	00259365	GT GOLDSPORTS	1322, full-color, soft en	04/20/2021	375.00
GF	00259366	ATHLETIC SUPPLY INC.	inv#205122 & RTN0004629	04/20/2021	5,246.00
GF	00259367	BIG M PEST CONTROL INC.	inv#3228444	04/20/2021	12,157.00
GF	00259368	BOLANOS, GILBERTO	Vela@Perkins B/Soc gm+mile	04/20/2021	70.00
GF	00259369	FERNANDEZ, EFRAIN	SanBenito@Porter BASE gm+mile	04/20/2021	120.00
GF	00259370	GT GOLDSPORTS	AWARDS FOR UP COMING ATHLETIC	04/20/2021	8,675.80
GF	00259371	LOS FRESNOS CISD	Area B/Soc P/O Flour Bl.&VMHS	04/20/2021	2,088.00
GF	00259372	MEDINA JR., JORGE L.	Besteiro@Perkins B/soc gm+mile	04/20/2021	70.00
GF	00259373	MERCEDES ISD	Porter/Sharylnd UIL Gme Shares	04/20/2021	4,040.00
GF	00259374	MOTA JR., RAUL	Lucio@Perkins G/Socc gm+mile	04/20/2021	70.00
GF	00259375	MOTA, RAUL G.	Stell@Perkins B/Socc gm+mile	04/20/2021	140.00
GF	00259376	NARDONE BROS. BAKING COMPANY	Fee for service - commodity pr	04/20/2021	19,032.72
GF	00259377	NUGA DIESEL INC.	603-5104 RESERVIOR TANK-6.0 &	04/20/2021	2,309.86
GF	00259378	SPOT RUBBER WELDERS INC.	EMERGENCY REPAIRS & MAINTENANC	04/20/2021	3,381.67
GF	00259379	KEYSTONE BOOKS & MEDIA INC.	Item #2006329	04/21/2021	782.55
GF	00259380	PEDIATRIC CARE CENTER	OHI REPORT D PEDRAZA 4/4/16	04/21/2021	75.00
GF	00259381	PEOPLES EDUCATION	EXPRESS STAAR: READING F SE	04/21/2021	1,762.43
GF	00259382	TEACHER SYNERGY LLC.	5334828 GOOGLE FORMS 5TH GRADE	04/21/2021	456.56

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GF	00259383	SCHOOL HEALTH CORPORATION	Dispensa-Glove Wall Mount	04/21/2021	2,653.47
GF	00259384	SOUTHERN TIRE MART	Vehicle Tires/TransForce LT245	04/21/2021	916.00
GF	00259385	SPECIALTY ADVERTISERS	T Shirts	04/21/2021	2,787.75
GF	00259386	EAI EDUCATION	#INV1068174-Porter	04/21/2021	1,420.00
GF	00259387	O'REILLY AUTO PARTS	#0612-372949-Transportation	04/21/2021	166.49
GF	00259388	OIL PATCH FUEL & SUPPLY	#546036-Transportation	04/21/2021	445.50
GF	00259389	Void - Continued Stub		04/21/2021	0.00
GF	00259390	ORIENTAL TRADING COMPANY	#707735198-02	04/21/2021	1,740.36
GF	00259391	POWERS, TYRONE	*870 PREPAYMENT STUDENT MEALS	04/21/2021	546.00
GF	00259392	BLICK ART MATERIALS	5621015	04/21/2021	247.68
GF	00259393	INTERNATIONAL APPAREL WAREHOUS	ST685 Unisex Shirts (Any Size)	04/21/2021	3,000.00
GF	00259394	BIG M PEST CONTROL INC.	3228240	04/21/2021	510.00
GF	00259395	ALL VALLEY DRUG SCREENS	456, DOT ANNUAL PHYSICALS	04/21/2021	60.00
GF	00259396	GOMEZ, NORMA	35, Yard Sign Rental	04/21/2021	320.00
GF	00259397	NEXSTAR BROADCASTING GROUP INC	inv#2813806-3	04/21/2021	2,303.00
GF	00259398	PASADENA SPORTING GOODS	inv#6431100	04/21/2021	200.00
GF	00259399	JAIME'S TIRE STORE	LT245/75R16 FIRESTONE HT2 10 P	04/21/2021	809.24
GF	00259400	MATUS CONTRACTOR COMPANY	Turnkey Project/Landscaping se	04/21/2021	4,185.00
GF	00259401	HERFF JONES INC.	STOLES TSC	04/21/2021	648.70
GF	00259402	LOWMAN CONSULTING LLC.	11th Grade US History Focus Pa	04/21/2021	2,000.00
GF	00259403	M&M PEDIATRICS PLLC.	OHI NOE MALDONADO 4/23/15	04/21/2021	25.00
GF	00259404	MUSIC IN MOTION INC.	26081 AMahi concert uke	04/21/2021	134.35
GF	00259405	GRACIA, YOLANDA	*876 PREPAYMENT for 17 stud	04/22/2021	456.00
GF	00259406	LA SCALA RESTAURANT	*137 PREPAYMENT LASAGNA	04/22/2021	190.50
GF	00259407	RUDY'S BBQ	*009 PREPAYMENT Lunch Bag	04/22/2021	3,906.00
GF	00259408	ACCELERATE LEARNING INC.	48446,TX Grade 5 Online 978-1	04/22/2021	2,681.25
GF	00259409	AGAPE EDUCATION	INV0009, PROFESSIONAL DEVELOP	04/22/2021	1,500.00
GF	00259410	ALL VALLEY DRUG SCREENS	439, DOT ANNUAL PHYSICALS	04/22/2021	180.00
GF	00259411	DAIKIN APPLIED	3299388, Microtech Controller	04/22/2021	3,182.00
GF	00259412	FAS CLAMPITT PAPER CO.	7236033, ABSORBENT SET 1/EA	04/22/2021	68.00
GF	00259413	FASTENAL COMPANY	TXBRW143962, EMERGENCY PURCH	04/22/2021	7.00
GF	00259414	FLEET PRIDE	72000109, THE EMERGENCY PURC	04/22/2021	129.38
GF	00259415	ALANIZ, JULIO	Oliveira@Faulk G/Bk gm+mile	04/22/2021	80.00
GF	00259416	ALVAREZ JR., CARMELO	Flour Bl.@VMHS B/Soc Area gm+m	04/22/2021	115.00
GF	00259417	BARRERA, VICTOR	Harl.S.@Rivera BASE Var gm+mil	04/22/2021	240.00
GF	00259418	BINDER, BRAD	SnBenito@Rivera BASE Var gm+mi	04/22/2021	120.00
GF	00259419	BROWN II, MALCOLM H.	Stell@Oliveira G/Bk gm+mile	04/22/2021	120.00
GF	00259420	CANTU, ALEX	Porter/ValleyVw RegFin meal+mi	04/22/2021	535.20
GF	00259421	CASTELLI, BRIAN	Porter/ValleyVw Reg Fin meal+m	04/22/2021	135.00
GF	00259422	CASTRO, ANDY	Ed.Elsa@Porter SFTB Var gm+mil	04/22/2021	120.00

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GF	00259423	DE LA ROSA, ROBERT	Mercedes@Porter BASE Var gm+mi	04/22/2021	360.00
GF	00259424	DONALSON, ERIC	Harl.S.@Hanna SFTB gm+mile	04/22/2021	330.00
GF	00259425	FERNANDEZ, EFRAIN	Weslaco E.@Pace BASE Var gm+mi	04/22/2021	240.00
GF	00259426	FLORES, ROLANDO	Mercedes@VMHS SFTB Var gm+mile	04/22/2021	105.00
GF	00259427	GARCIA, ARNOLDO	Donna@Porter SFTB Var gm+mile	04/22/2021	105.00
GF	00259428	GARCIA, EDGAR	FlourBl.@VMHS B/SocPlyoff+mile	04/22/2021	95.00
GF	00259429	GARCIA, ROMEO	Harl.S.@Rivea BASE Var gm+mile	04/22/2021	120.00
GF	00259430	GARZA JR., JOSE FRANCISCO	Besteiro@Faulk B/Bk 7th&8th+mi	04/22/2021	120.00
GF	00259431	GARZA-MURAIRA, ANGEL G.	Garcia@Stillmn G/Bk 2gms+mile	04/22/2021	120.00
GF	00259432	GOMEZ, OSCAR J.	Besteiro@Faulk B/Bk 2gms+mile	04/22/2021	360.00
GF	00259433	GUERRERO, PETER GABRIEL	Vela@Oliveira G/Bk 2gms+mile	04/22/2021	120.00
GF	00259434	HERNANDEZ JR., SERGIO	Perkins@Vela B/Bk 2gms+mile	04/22/2021	240.00
GF	00259435	ORTEGA, ALBERT	Donna N.@Rivera BASE Var+mile	04/22/2021	120.00
GF	00259436	PORTEOUS, JUAN J.	Harl.@Hanna BASE Var gm+mile	04/22/2021	210.00
GF	00259437	POZOS, ANGEL ONECIMO	FlourBl.@VMHS Plyoff B/Soc+mi	04/22/2021	95.00
GF	00259438	RODRIGUEZ, MANUEL	Vela@Stell B/Bk 2gms+mile	04/22/2021	360.00
GF	00259439	SZCZECH, DOUGLAS PETER	Mercedes@Lopez BASE gm+mile	04/22/2021	120.00
GF	00259440	TENDLER, STUART M.	Porter/ValleyVw. Fin.+meal+mil	04/22/2021	135.00
GF	00259441	TORRES, ROBERT A.	Perkins@Lucio B/Bk 2gms+mile	04/22/2021	255.00
GF	00259442	TREVINO, MARGARITO	Weslaco@Rivera BASE Var gm+mil	04/22/2021	120.00
GF	00259443	JALIL MD, TANIA	OHI FORMS ADRIAN YERENA	04/22/2021	50.00
GF	00259444	SCHOOL HEALTH CORPORATION	School Health Nitrile Powder-F	04/23/2021	236.32
GF	00259445	SPECIALTY ADVERTISERS	Men's performance short sleeve	04/23/2021	758.46
GF	00259446	SUPERIOR ALARMS	PROXPOINT 3' MULLION MOUNT REA	04/23/2021	1,484.31
GF	00259447	YOUTHLIGHT INC.	CHILOUT CHILL OUT BAG THE ANG	04/23/2021	15,174.61
GF	00259448	EDCOUCH ELSA ISD	#Veterans-AthleDistrMemberDues	04/23/2021	3,106.27
GF	00259449	OIL PATCH FUEL & SUPPLY	#546028-Maintenance	04/23/2021	9,514.45
GF	00259450	Void - Continued Stub		04/23/2021	0.00
GF	00259451	ORIENTAL TRADING COMPANY	#708560768-01-Vermillion	04/23/2021	407.05
GF	00259452	THE CHILDREN'S CHESS STORE	#041221D-Martin	04/23/2021	1,500.00
GF	00259453	INTERVENE K-12	TELPAS Pro formative Assessmen	04/23/2021	32,000.00
GF	00259454	RIVERA HIGH SCHOOL	*004 Embroidery	04/23/2021	396.00
GF	00259455	ABDO PUBLISHING	236856, ANIMALS RO24-4 READ	04/23/2021	3,500.00
GF	00259456	ANRIGE INC.	38217.1.3, portable toilets,	04/23/2021	520.00
GF	00259457	FISHER SCIENTIFIC COMPANY LLC	3189536, Optimax Sphygmomanom	04/23/2021	325.11
GF	00259458	FORDE-FERRIER L.L.C.	SKU: FFCSPSR3 CSPS NARRATIVE M	04/23/2021	1,656.00
GF	00259459	FORKLIFT RIO GRANDE VALLEY	002, DISCOUNT 10%	04/23/2021	1,935.00
GF	00259460	FORRESTS MUSIC	558267, Bndle/10 GSF Rigotti	04/23/2021	358.30
GF	00259461	Void - Continued Stub		04/23/2021	0.00
GF	00259462	FROG PUBLICATIONS	22021-1324, Drops in the buck	04/23/2021	3,133.90

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GF	00259463	GRAINGER CO.	Battery Alkaline AA/pk24 GR#5L	04/23/2021	1,986.93
GF	00259464	JAIME'S TIRE STORE	Preventive Maintenance for CTE	04/23/2021	3,819.84
GF	00259465	JOSTENS - THE CLASS RING COMPA	25160686 Diplomas Covers	04/23/2021	10,000.30
GF	00259466	M&M PEDIATRICS PLLC.	OHI ANGEL BARRERA 05/05/07	04/23/2021	25.00
GF	00259467	MACKIN LIBRARY MEDIA	see attachment please do not e	04/23/2021	719.10
GF	00259468	CAROLYN NUSSBAUM MUSIC COMPANY	#135166AR	04/23/2021	436.70
GF	00259469	CHEST POUND SCREEN PRINTING	Mousepads-GONZALEZ	04/23/2021	1,300.00
GF	00259470	CINTAS CORPORATION	#4075858468-Maintenance	04/23/2021	5,074.86
GF	00259471	CINTAS CORPORATION	#4079923700-Wellness	04/23/2021	441.82
GF	00259472	ELLIOTT ELECTRIC SUPPLY INC.	#151-36307-01	04/23/2021	409.46
GF	00259473	LITTLE CAESARS	*043 PREPAYMENT PIZZA	04/23/2021	30.00
GF	00259474	REPUBLIC BUSINESS CREDIT LLC.	INV73146	04/23/2021	131,678.40
GF	00259475	ANDY'S AUTO BUS AIR	514249, DRIER FILTER (27)	04/23/2021	1,323.10
GF	00259476	FLEET PRIDE	72248477, THE EMERGENCY PURCH	04/23/2021	134.98
GF	00259477	JALIL MD, TANIA	S GARZA 12/16/11 OHI REPORT	04/23/2021	50.00
GF	00259478	JOHNSTONE SUPPLY	Item#1/Exhaust fan 1/6HP#5DDU1	04/23/2021	1,986.93
GF	00259479	MECA SPORTSWEAR	letterman jackets (BPA & Cosmo	04/23/2021	460.00
GF	00259480	MUSIC IN MOTION INC.	Quote# Q00015335	04/23/2021	151.80
GF	00259481	FLOWERS BAKING CO.	INV#3039508802 3/26/21	04/26/2021	285.88
GF	00259482	COMMERCIAL CHEMICAL PRODUCTS I	Sodium Hypochlorine Liquid Bl	04/26/2021	579.00
GF	00259483	DEPARTMENT OF INFORMATION RESO	21030490N 3/1-31/21	04/26/2021	511.96
GF	00259484	PENDERS MUSIC CO.	Samba de Soleil Barrett, Rol	04/26/2021	821.65
GF	00259485	POSITIVE PROMOTIONS	RR20: KINDNESS ASSORT STICKER	04/26/2021	102.77
GF	00259486	PRAXAIR DISTRIBUTION INC.	61778018 safety glasses clear	04/26/2021	55.00
GF	00259487	TERRABELLA ENVIRONMENTAL SERVI	Line item #38- Disposal of any	04/26/2021	275.00
GF	00259488	TIPTON MOTORS INC.	ALIZ 2C405B-ABS MODULE	04/26/2021	733.33
GF	00259489	Void - Continued Stub		04/26/2021	0.00
GF	00259490	Void - Continued Stub		04/26/2021	0.00
GF	00259491	Void - Continued Stub		04/26/2021	0.00
GF	00259492	Void - Continued Stub		04/26/2021	0.00
GF	00259493	Void - Continued Stub		04/26/2021	0.00
GF	00259494	Void - Continued Stub		04/26/2021	0.00
GF	00259495	Void - Continued Stub		04/26/2021	0.00
GF	00259496	SAM'S CLUB	Membership Free for District-W	04/26/2021	16,814.52
GF	00259497	SYN-TECH SYSTEMS INC.	172405 BLACK PROKEE	04/26/2021	291.00
GF	00259498	AGUIRRE, MARIA ELIDA	P374005-PEREZ ELEM. IEE	04/26/2021	1,400.00
GF	00259499	ANRIGE INC.	38300.1.4, portable toilets,	04/26/2021	532.00
GF	00259500	DEALERS ELECTRICAL SUPPLY	3692819-00, Supplies and	04/26/2021	278.71
GF	00259501	DEMCO	6935236, MO WILLEMS DIE CUT B	04/26/2021	2,093.59
GF	00259502	FEDEX	Express Delivery Service	04/26/2021	11.94

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GF	00259503	GLOBAL EQUIPMENT COMPANY INC	117501488, NYLON COVER,	04/26/2021	65.61
GF	00259504	Void - Continued Stub		04/26/2021	0.00
GF	00259505	GOPHER SPORT/PLAY WITH A PURPOSE	IN11309, Vinyl Floor Tape -	04/26/2021	5,617.09
GF	00259506	J. W. PEPPER & SON INC.	MA'OZ TZUR NOBLETT (10046156)	04/26/2021	1,182.28
GF	00259507	LUPE LLOYD & ASSOCIATES INC.	Closing the Gaps Staff Develop	04/26/2021	3,500.00
GF	00259508	NOTHING BUNDT CAKES	*008 PREPAYMENT Bundt cakes	04/26/2021	229.80
GF	00259509	NOTHING BUNDT CAKES	*008 PREPAYMENT Bundt cakes	04/26/2021	340.87
GF	00259510	TONY YZAGUIRRE JR.	*913 1157429 RENEWAL	04/27/2021	7.50
GF	00259511	TONY YZAGUIRRE JR.	*913 1157432 RENEWAL	04/27/2021	7.50
GF	00259512	TONY YZAGUIRRE JR.	*912 1316908 RENEWAL	04/27/2021	7.50
GF	00259513	TONY YZAGUIRRE JR.	*912 1236654 RENEWAL	04/27/2021	7.50
GF	00259514	TONY YZAGUIRRE JR.	*912 1236653 RENEWAL	04/27/2021	7.50
GF	00259515	TONY YZAGUIRRE JR.	*912 1183318 RENEWAL	04/27/2021	7.50
GF	00259516	TONY YZAGUIRRE JR.	*912 1236650 RENEWAL	04/27/2021	7.50
GF	00259517	TONY YZAGUIRRE JR.	*912 1206732 RENEWAL	04/27/2021	7.50
GF	00259518	TONY YZAGUIRRE JR.	*912 1236651 RENEWAL	04/27/2021	7.50
GF	00259519	TONY YZAGUIRRE JR.	*912 1369704 RENEWAL	04/27/2021	7.50
GF	00259520	TONY YZAGUIRRE JR.	*912 1369703 RENEWAL	04/27/2021	7.50
GF	00259521	TONY YZAGUIRRE JR.	*912 1236656 RENEWAL	04/27/2021	7.50
GF	00259522	TONY YZAGUIRRE JR.	*912 1236652 RENEWAL	04/27/2021	7.50
GF	00259523	TONY YZAGUIRRE JR.	*912 9024213 RENEWAL	04/27/2021	7.50
GF	00259524	TONY YZAGUIRRE JR.	*912 1177495 RENEWAL	04/27/2021	7.50
GF	00259525	TONY YZAGUIRRE JR.	*937 1072710 RENEWAL	04/27/2021	7.50
GF	00259526	C.H. HARDEN JR. ENTERPRISES IN	#48804-Hudson	04/27/2021	529.00
GF	00259527	EAI EDUCATION	#INV1066788	04/27/2021	27,527.00
GF	00259528	Void - Continued Stub		04/27/2021	0.00
GF	00259529	ELLIOTT ELECTRIC SUPPLY INC.	#151-34787-01	04/27/2021	4,060.26
GF	00259530	EWING IRRIGATION PRODUCTS INC.	#13920529	04/27/2021	294.79
GF	00259531	O'REILLY AUTO PARTS	#0612-373507-Transportation	04/27/2021	223.52
GF	00259532	OIL PATCH FUEL & SUPPLY	#546430-Maintenance	04/27/2021	8,843.45
GF	00259533	CHICK-FIL-A	03143 5553 STELL MS BAND	04/27/2021	191.43
GF	00259534	DOMINO'S PIZZA	ORDER 878 HANNA HS pizza	04/27/2021	113.50
GF	00259535	LITTLE CAESARS	64532 BECHS Pizza student Meal	04/27/2021	60.00
GF	00259536	TOSHIBA	RISO COMCOLOR 7330(PRODUCT #S-	04/27/2021	463.14
GF	00259537	WHATABURGER RESTAURANTS	1296014 PORTER HS BAND	04/27/2021	434.54
GF	00259538	BARCODES INC.	INV6553354	04/27/2021	9,524.00
GF	00259539	BLESSED SPORTS	Senior Shirts long sleeve dry	04/27/2021	2,690.00
GF	00259540	IMPERIAL ELECTRIC MOTOR SERVIC	135526	04/27/2021	6,760.00
GF	00259541	INSCO DISTRIBUTING	1000788012	04/27/2021	2,572.54
GF	00259542	REBEK, DENNIS CARL	BR105 Bowling Ramp	04/27/2021	360.00

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GF	00259543	RGVISION PUBLICATIONS LLC.	634808	04/27/2021	3,000.00
GF	00259544	VALLEY GROCERS LLC.	R1-620809	04/27/2021	3,214.68
GF	00259545	ALERT SERVICES INC.	inv#5065908	04/27/2021	435.65
GF	00259546	ATHLETIC SUPPLY INC.	UA Iso Chill Training T 13649	04/27/2021	4,693.45
GF	00259547	BIG M PEST CONTROL INC.	inv#3228572	04/27/2021	13,395.00
GF	00259548	BROOKS COUNTY ISD	Pace/Flour Bluf B/Bk Plyoff GS	04/27/2021	1,365.73
GF	00259549	EDINBURG CISD	Entry Fee for Edinburg CISD Re	04/27/2021	150.00
GF	00259550	EWING IRRIGATION PRODUCTS INC.	INV#13876659	04/27/2021	282.96
GF	00259551	GOLE SPORTS	St3501 LS black Logo Printed S	04/27/2021	699.90
GF	00259552	GOPHER SPORT/PLAY WITH A PURPOSE	SHIPPING	04/27/2021	1,577.02
GF	00259553	HERNANDEZ, ELIZABETH RODRIGUEZ	VMHS@Pace B/socc gm+mile	04/27/2021	150.00
GF	00259554	LOS FRESNOS CISD	Entry fee for the Hanna girls	04/27/2021	300.00
GF	00259555	MERCEDES ISD	Porter ECHS UIL Game Shares	04/27/2021	3,275.00
GF	00259556	PASADENA SPORTING GOODS	INV#6350800	04/27/2021	1,910.00
GF	00259557	PIONEER MANUFACTURING COMPANY	Chain Set 7'	04/27/2021	970.95
GF	00259558	RIDDELL/ALL AMERICAN SPORTS CO	INV#951358710	04/27/2021	3,280.13
GF	00259559	T-SHIRT GALLERY & SPORTS	HOODIES- 996 CharcGry Jerzees	04/27/2021	710.37
GF	00259560	WHATABURGER RESTAURANTS	INV#1293599 3/22/21 RIV. G.SOC	04/28/2021	1,224.13
GF	00259561	APPLEBEE'S	INV#697167 4/9/21 PORTER BASE.	04/28/2021	200.00
GF	00259562	CHICK-FIL-A	INV#03143 5688 3/13/21 LO.GOLF	04/28/2021	302.87
GF	00259563	CHICK-FIL-A	INV#02047 10076 3/30/21 LO.BTR	04/28/2021	364.64
GF	00259564	CICI'S PIZZA	INV#15301 4/15/21 PORTER B.TRA	04/28/2021	361.00
GF	00259565	DAIRY QUEEN	MEALS 3/30/21 LOPEZ GOLF	04/28/2021	64.00
GF	00259566	FREDDY'S FROZEN CUSTARD	INV#10057 3/30/21 LOPEZ G.TRAC	04/28/2021	168.00
GF	00259567	GOLDEN CORRAL RESTAURANT	INV#374544 4/6/21 PORTER B.SOC	04/28/2021	232.00
GF	00259568	JOHNNY ROCKETS	INV#10043 4/1/21 LOPEZ B.TRACK	04/28/2021	111.86
GF	00259569	RAISING CANE'S	INV#5079 4/13/21 PACE SOFT.	04/28/2021	163.59
GF	00259570	RAISING CANE'S	INV#7776 4/16/21 PACE BASE.	04/28/2021	155.80
GF	00259571	WING STOP	INV#20099 3/17/21 RIV. G.SOCCE	04/28/2021	205.60
GF	00259572	TONY YZAGUIRRE JR.	*913 1157427 RENEWAL	04/28/2021	7.50
GF	00259573	TONY YZAGUIRRE JR.	*913 1157430 RENEWAL	04/28/2021	7.50
GF	00259574	SAM'S CLUB	Food for Teachers	04/28/2021	1,688.23
GF	00259575	EL CAMINO BAKERY	#22-Hanna-SWEETBREAD	04/28/2021	456.00
GF	00259576	ORIENTAL TRADING COMPANY	#708561268-01-LincolnPark	04/28/2021	638.18
GF	00259577	XEROX CORPORATION	E2273-VM1042 MEDIA CENTER	04/28/2021	362.90
GF	00259578	LITTLE CAESARS	*043 PREPAYMENT PIZZA	04/28/2021	50.00
GF	00259579	NOTHING BUNDT CAKES	*137 PREPAYMENT BUNDLETS	04/28/2021	420.75
GF	00259580	Void - Continued Stub		04/28/2021	0.00
GF	00259581	Void - Continued Stub		04/28/2021	0.00
GF	00259582	Void - Continued Stub		04/28/2021	0.00

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GF	00259583	Void - Continued Stub		04/28/2021	0.00
GF	00259584	Void - Continued Stub		04/28/2021	0.00
GF	00259585	Void - Continued Stub		04/28/2021	0.00
GF	00259586	Void - Continued Stub		04/28/2021	0.00
GF	00259587	HOME DEPOT	18 VOLT LXT SUB-COMPACT BRUSHL	04/28/2021	25,294.79
GF	00259588	ALL VALLEY DRUG SCREENS	458, DOT ANNUAL PHYSICALS	04/28/2021	60.00
GF	00259589	ANDY'S AUTO BUS AIR	514250, BRAUN LIFT	04/28/2021	14,394.00
GF	00259590	ATKINSON PROPANE	253405, PROPANE FUEL FOR THE W	04/28/2021	304.20
GF	00259591	FASTENAL COMPANY	TXBRW144063,THE EMERGENCY PURC	04/28/2021	203.44
GF	00259592	FLEET PRIDE	72440748, THE EMERGENCY PURC	04/28/2021	346.94
GF	00259593	GLOBAL EQUIPMENT COMPANY INC	Part #: 1415996. HG MAYBECK -	04/28/2021	828.35
GF	00259594	GRAINGER CO.	Insert Bit, 1/4" Phillips, #2,	04/28/2021	44.10
GF	00259595	WHATABURGER RESTAURANTS	INV#1273850 4/15/21 HAN. G.TRA	04/29/2021	802.46
GF	00259596	CHICK-FIL-A	INV#03619 2583 4/15/21 HAN.GTR	04/29/2021	53.04
GF	00259597	CHICK-FIL-A	INV#03143 5784 4/15/21 LOP.BTR	04/29/2021	95.89
GF	00259598	CHICK-FIL-A	INV#02047 10085 4/6/21 VE.GOLF	04/29/2021	112.73
GF	00259599	CHICK-FIL-A	INV#02407 22336 4/16/21 LO.SOF	04/29/2021	212.80
GF	00259600	CHILI'S GRILL & BAR	INV#20001 4/21/22 LOPEZ SOFT.	04/29/2021	192.00
GF	00259601	CICI'S PIZZA	INV#582626 3/5/21 PORT. BASE.	04/29/2021	168.00
GF	00259602	DOMINO'S PIZZA	INV#225752 4/23/21 VETER. BASE	04/29/2021	207.48
GF	00259603	FREDDY'S FROZEN CUSTARD	INV#10063 2/9/21 RIVERA SOFT.	04/29/2021	181.12
GF	00259604	FREDDY'S FROZEN CUSTARD	INV#10091 4/13/21 RIVERA SOFT	04/29/2021	144.00
GF	00259605	FREDDY'S FROZEN CUSTARD	INV#20096 4/15/21 VETER. G.TRA	04/29/2021	80.00
GF	00259606	MCDONALD'S	INV#10 4/15/21 LOPEZ B.TRACK	04/29/2021	31.52
GF	00259607	PETER PIPER PIZZA	INV#30087 4/19/21 RIVERA SOFT.	04/29/2021	213.75
GF	00259608	PETER PIPER PIZZA	INV#40132 4/15/21 RIVERA B.TRA	04/29/2021	94.98
GF	00259609	RAISING CANE'S	INV#5099 3/5/21 RIVERA SOFT	04/29/2021	104.85
GF	00259610	RAISING CANE'S	INV#5173 4/14/21 RIVERA TENNIS	04/29/2021	241.49
GF	00259611	WING BARN	INV#17 2/27/21 PORTER SOFT.	04/29/2021	200.00
GF	00259612	WING STOP	INV#10005 4/2/21 GARCIA G.SOCC	04/29/2021	276.00
GF	00259613	TONY YZAGUIRRE JR.	*914 1GNSCAED8MR295830	04/29/2021	7.50
GF	00259614	TONY YZAGUIRRE JR.	*914 1GNSCAED7MR295849	04/29/2021	7.50
GF	00259615	TONY YZAGUIRRE JR.	*914 1GNSCAED9MR295979	04/29/2021	7.50
GF	00259616	C & S SAFETY SUPPLY	#171960-MAINTENANCE	04/29/2021	254.50
GF	00259617	C.H. HARDEN JR. ENTERPRISES IN	#48788-ParentalInvolvmnt	04/29/2021	8,282.14
GF	00259618	CHEST POUND SCREEN PRINTING	#284-YTURRIA	04/29/2021	3,800.00
GF	00259619	AYALA'S BAKERY	*003 PREPAYMENT sweetbread	04/29/2021	150.00
GF	00259620	EL CAMINO BAKERY	*008 PREPAYMENT Bread	04/29/2021	60.00
GF	00259621	EL CAMINO BAKERY	*008 PREPAYMENT Sweet Bread	04/29/2021	47.50
GF	00259622	EL CHARRITO RESTAURANT	*106 PREPAYMENT FAJITA PLATE	04/29/2021	750.00

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GF	00259623	EL POLLO LOCO	*140 PREPAYMENT 48 PIECE MEAL	04/29/2021	449.97
GF	00259624	KORNER MARKET	*046 PREPAYMENT Breakfast taco	04/29/2021	140.60
GF	00259625	MCDONALD'S	*112 PREPAYMENT Meals	04/29/2021	96.85
GF	00259626	STRIPES	*128 PREPAYMENT Tacos	04/29/2021	80.00
GF	00259627	STRIPES	*140 PREPAYMENT BREAKFAST TACO	04/29/2021	119.20
GF	00259628	DOMINO'S PIZZA	ORDER 13 HANNA HS pizza	04/29/2021	201.00
GF	00259629	MCDONALD'S	26558 FOOD FOR VOLUNTEERS CLIN	04/29/2021	385.00
GF	00259630	Void - Continued Stub		04/29/2021	0.00
GF	00259631	Void - Continued Stub		04/29/2021	0.00
GF	00259632	Void - Continued Stub		04/29/2021	0.00
GF	00259633	Void - Continued Stub		04/29/2021	0.00
GF	00259634	Void - Continued Stub		04/29/2021	0.00
GF	00259635	Void - Continued Stub		04/29/2021	0.00
GF	00259636	WAL-MART	Car sets, Doll sets, board gam	04/29/2021	13,225.38
GF	00259637	FLOWERS BAKING CO.	INV#3039509336 4/23/21	04/30/2021	2,049.90
GF	00259638	WING BARN	INV#212 4/15/21 HANNA B.TRACK	04/30/2021	184.00
GF	00259639	WING BARN	INV#126 4/15/21 VETERANS B.TRA	04/30/2021	80.00
GF	00259640	TEXAS GAS SERVICE	910075778 1015677 27	04/30/2021	1,783.75
GF	00259641	EMILY ILAND INC.	Presenter Fee Online Conferen	04/30/2021	3,800.00
GF	00259642	PATHWAY SOLUTIONS	Annual Network Cabling Install	04/30/2021	10,395.00
GF	00259643	PLANK ROAD PUBLISHING INC.	MK8-SDP31 Music K-8	04/30/2021	139.45
GF	00259644	Void - Continued Stub		04/30/2021	0.00
GF	00259645	Void - Continued Stub		04/30/2021	0.00
GF	00259646	Void - Continued Stub		04/30/2021	0.00
GF	00259647	SAM'S CLUB	Candy Bags	04/30/2021	5,896.58
GF	00259648	SAM'S CLUB	Purchase miscellaneous supply	04/30/2021	265.56
GF	00259649	SHERWIN WILLIAMS	Item#19/Paint Supplies and Mat	04/30/2021	764.89
GF	00259650	SOUTH TEXAS INTERPRETERS	INTERPRETING SERVICES FOR THE	04/30/2021	1,952.57
GF	00259651	SPOT RUBBER WELDERS INC.	OPEN PO: Tires, Tire repairs,	04/30/2021	802.03
GF	00259652	ESCOBEDO, RICKI	*004 - RIVERA-#32679	04/30/2021	400.00
GF	00259653	OIL PATCH FUEL & SUPPLY	#546771-Maintenance	04/30/2021	20,965.94
GF	00259654	EL CAMINO BAKERY	*045 PREPAYMENT sweet bread	04/30/2021	80.00
GF	00259655	EL CAMINO BAKERY	*055 PREPAYMENT ASSORTED CONCH	04/30/2021	143.00
GF	00259656	G&G AUTOMOTIVE AND COLLISION L	*055 PREPAYMENT FOR BBQ SANDWI	04/30/2021	1,200.00
GF	00259657	STRIPES	*055 PREPAYMENT POTATO AND EGG	04/30/2021	156.51
GF	00259658	THE BIG E'S SMOKEHOUSE	*137 PREPAYMENT BRISKET	04/30/2021	880.00
GF	00259659	CHICK-FIL-A	03619 2586 SUPT. administrati	04/30/2021	141.81
GF	00259660	CHICK-FIL-A	03143 5557 CTE BISD	04/30/2021	326.25
GF	00259661	CHICK-FIL-A	2274912 PACE HIGH SCHOOL	04/30/2021	95.94
GF	00259662	PITNEY BOWES	SENDSUIT TRACKING SYSTEM FOR A	04/30/2021	18,325.56

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FUND	Check Number	Vendor Name	Description	Date	Amount
GF	00259663	B & H PHOTO & ELECTRONICS CORP	183384694	04/30/2021	10,454.43
GF	00259664	BAKER DISTRIBUTING COMPANY LLC	BV85202	04/30/2021	16,405.52
GF	00259665	RICH PRODUCTS CORPORATION	FEES FOR SERVICE - COMMODITY P	04/30/2021	14,061.31
GF	00259666	ROMEO MUSIC	sp-vm-2+	04/30/2021	4,910.00
GF	00259667	FASTENAL COMPANY	TXBRW143301, Finish Brass Wood	04/30/2021	177.80
GF	00259668	GLOOR LUMBER & SUPPLY INC.	Item#26/Building Supplies and	04/30/2021	4,926.17
GF	00259669	GOPHER SPORT/PLAY WITH A PURPO	68-882 SPORTS ART C535R RECUMB	04/30/2021	2,799.93
GF	00259670	4N6 FANATICS.COM LLC.	2867,Scripts/Competition Piece	04/30/2021	150.00
GF	00259671	GRAINGER CO.	GP Motor,1 1/2 HP,1,750 RPM,20	04/30/2021	888.40
GF	00259672	ATHLETIC SUPPLY INC.	UA Sportstyle Mask (black) w/o	04/30/2021	287.25
GF	00259673	EDINBURG CISD	02/27/2021 Meet Entry Fee Vete	04/30/2021	150.00
GF	00259674	HARLINGEN CISD	Entry fee for Harlingen South	04/30/2021	300.00
GF	00259675	NUGA DIESEL INC.	OPEN PO FOR THE EMERGENCY PURC	04/30/2021	323.22
GF	00259676	PIONEER MANUFACTURING COMPANY	HMCS HYDROMIST COACH'S SPECIAL	04/30/2021	7,998.00
GF	00259677	RIDDELL/ALL AMERICAN SPORTS CO	inv#60424467	04/30/2021	9,587.94
GF	00259678	ALANIZ, JULIO	Perkins@Garcia B/Bk 2gms+mile	04/30/2021	390.00
GF	00259679	BARRERA, VICTOR	Donna@Pace BASE Var gm+mile	04/30/2021	105.00
GF	00259680	BROWN II, MALCOLM H.	Mnzano@Stell G/Bk 2gms+mile	04/30/2021	120.00
GF	00259681	DE LA GARZA, GUILLERMO A.	Harl.@Rivera BASE Var gm+mile	04/30/2021	120.00
GF	00259682	FERNANDEZ, EFRAIN	Ed.Elsa@Porter BASE Var gm+mil	04/30/2021	120.00
GF	00259683	GARZA JR., JOSE FRANCISCO	Stillmn@Vela G/Bk 2gms+mile	04/30/2021	120.00
GF	00259684	GUERRERO, PETER GABRIEL	Besteiro@Perkins B/Bk 2gms+mil	04/30/2021	390.00
GF	00259685	LINDLEY, STANLEY	Mercedes@Pace4 BASE Var gm+mil	04/30/2021	105.00
GF	00259686	MOORE, KELUNIA X.	Stillmn@Oliveira B/Bk 2gms+mil	04/30/2021	120.00
GF	00259687	ORTEGA, ALBERT	Weslaco E@Porter BASE Var g+mi	04/30/2021	120.00
GF	00259688	RAMOS, EDDIE	Donna@Pace SFTB Var gm+mile	04/30/2021	105.00
GF	00259689	RODRIGUEZ, MANUEL	Lucio@Besteiro B/Bk 2gms+mile	04/30/2021	270.00
GF	00259690	SMITH, STEVEN F.	Harl.@Rivera BASE Var gm+mile	04/30/2021	120.00
GF	00259691	ZAVALA, HUMBERTO	Mercedes@Pace BASE Var gm+mile	04/30/2021	105.00
GF	00259692	J.L. SMITH & CO. INC.	242056 JLS Tenon Popper, Flute	04/30/2021	613.95
GF	00259693	JOHNSTONE SUPPLY	EMERGENCY OPEN PO: Compressors	04/30/2021	2,033.36
GF	00259694	MECA SPORTSWEAR	LETTERMEN JACKET - PACE VISUAL	04/30/2021	45.25
GF	00259695	MUSIC AND ARTS CENTERS	SD1W - Promark Classic SD1 - M	04/30/2021	288.00
GF	00259696	WEISSMAN	MT10190-0134718 Off The Should	04/30/2021	1,173.74

Total for:	GF	General Fund	\$	2,632,474.35
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GP	00016557	OFFICE OF THE ATTORNEY GENERAL	4/1 CHILD SUP	04/01/2021	10,602.66
GP	00016558	IRS USA TAX PAYMENT	3/30 FED. TAX MH MS	04/01/2021	440.19
GP	00016559	IRS USA TAX PAYMENT	4/1 FED TAX BW	04/01/2021	114,393.33

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FUND	Check Number	Vendor Name	Description	Date	Amount
GP	00016560	TEACHER RETIREMENT SYSTEM	4/4 MEM CONT	04/07/2021	3,150,287.52
GP	00016561	BISD LOCAL MAINTENANCE	4/16 CHILD SUP ADM FEE BW	04/13/2021	122.50
GP	00016562	CINDY BOUDLOCHE CHAPTER 13 TRU	4/16 CHP 13 BW	04/13/2021	1,320.38
GP	00016563	FLORIDA STATE DISBURSEMENT UNI	4/16 CHILD SUP BW	04/13/2021	143.08
GP	00016564	IRS USA TAX PAYMENT	4/16 FED. TAX BW	04/14/2021	119,800.67
GP	00016565	OFFICE OF THE ATTORNEY GENERAL	4/16 CHILD SUP BW	04/14/2021	10,522.92
GP	00016566	BISD LOCAL MAINTENANCE	4/23 CHILD SUP ADM FEE MH	04/20/2021	95.00
GP	00016567	CINDY BOUDLOCHE CHAPTER 13 TRU	4/23 CHP 13 MH	04/20/2021	7,316.80
GP	00016568	TRELLIS COMPANY	4/23 STUDENT LOAN MH	04/20/2021	162.68
GP	00016569	UNITED STATES TREASURY	4/23 TAX LEVY MH	04/20/2021	0.95
GP	00016570	UNITED STATES TREASURY	4/23 TAX LEVY MH	04/20/2021	283.65
GP	00016571	BISD LOCAL MAINTENANCE	4/23 CHILD SUP ADM FEE MS	04/21/2021	350.00
GP	00016572	CINDY BOUDLOCHE CHAPTER 13 TRU	4/23 CHP 13 MS	04/21/2021	35,496.05
GP	00016573	OFFICE OF THE ATTORNEY GENERAL	4/23 CHILD SUP MH	04/21/2021	7,765.65
GP	00016574	OFFICE OF THE ATTORNEY GENERAL	4/23 CHILD SUP MS	04/21/2021	50,099.79
GP	00016575	F.C.S.T.A.T.	4/23	04/22/2021	51.74
GP	00016576	FONDO DE AHORRO LABORAL	4/23	04/22/2021	1,425.00
GP	00016577	T.A.S.S.P.	4/23	04/22/2021	12.38
GP	00016578	T.C.T.A.	4/23	04/22/2021	700.69
GP	00016579	T.I.V.A. (TEXAS INDUSTRIAL VOC	4/23	04/22/2021	125.00
GP	00016580	TEPSA	4/23	04/22/2021	81.92
GP	00016581	TEXAS AFT/PEG	4/23	04/22/2021	3,794.91
GP	00016582	IRS USA TAX PAYMENT	4/23 FED. INC MH MS	04/22/2021	2,488,395.53
GP	00016583	CINDY BOUDLOCHE CHAPTER 13 TRU	4/30 CHP 13 BW	04/29/2021	1,320.38
GP	00016584	FLORIDA STATE DISBURSEMENT UNI	4/30 CHILD SUP BW	04/29/2021	143.08
GP	00016585	OFFICE OF THE ATTORNEY GENERAL	4/30 CHILD SUP. BW	04/30/2021	10,904.50

Total for:	GP	Gross Payroll Fund	\$	6,016,158.95
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SR	00069902	S3STRATEGIES LLC.	REVVING REVIEW FOR STAAR SUCCE	04/01/2021	3,000.00
SR	00069903	HOME DEPOT	STERILITE 160 QT. WHEELED STOR	04/01/2021	193.16
SR	00069904	Void - Continued Stub		04/01/2021	0.00
SR	00069905	WAL-MART	003049	04/01/2021	5,328.53
SR	00069906	AVES AUDIO VISUAL SYSTEMS INC.	4710, Ladibug Document Camera	04/01/2021	416.25
SR	00069907	DEMCO	6904077, Modern Subject Clas	04/01/2021	979.63
SR	00069908	FLINN SCIENTIFIC INC.	2536190, Economy Dual Head	04/01/2021	258.30
SR	00069909	MUSEUM OF SOUTH TEXAS HISTORY	"Borderlands" The Heritage of	04/01/2021	450.00
SR	00069910	FLINN SCIENTIFIC INC.	2535264, DRONE KIT	04/05/2021	495.73
SR	00069911	BARNES & NOBLE BOOKSELLERS	4075983	04/06/2021	2,921.72
SR	00069912	REGION 13 EDUCATION SERVICE CE	REGISTRATION FEE FOR AVALOS, A	04/06/2021	90.00

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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
SR	00069913	REGION 13 EDUCATION SERVICE CE	241104	04/06/2021	1,260.00
SR	00069914	REGION 20 ESC	337260	04/06/2021	200.00
SR	00069915	SCHOOL NURSE SUPPLY	50216C-ADENNA NITRILE POWDER F	04/07/2021	591.09
SR	00069916	SOCIAL STUDIES SCHOOL SERVICE	NYS181 NYSTROM WORLD ATLAS	04/07/2021	1,111.58
SR	00069917	ABECEDARIAN ABC LLC.	2542, lowercase letters	04/07/2021	208.00
SR	00069918	DEMCO	6928079, Copernicus hand sanit	04/07/2021	1,909.43
SR	00069919	FLINN SCIENTIFIC INC.	2536716, NITRILE DISPOSABLE AP	04/07/2021	1,892.64
SR	00069920	JOSTENS - THE CLASS RING COMPA	Pace - Cap, Gown, & Mascot Tas	04/07/2021	1,040.00
SR	00069921	MATHWARM-UPS.COM	3RD GR COUNTDOWN TO MATH -03ST	04/07/2021	1,960.00
SR	00069922	SCHOOL HEALTH CORPORATION	Face Mask, Disposable with Ear	04/08/2021	1,501.52
SR	00069923	SPECIALTY ADVERTISERS	medals	04/08/2021	1,997.50
SR	00069924	AUDIO VISUAL AIDS CORP.	037050, NEW TRUTOUCH 65' ULTRA	04/08/2021	2,708.00
SR	00069925	POSITIVE PROMOTIONS	QUOTE NUMBER 00180928	04/09/2021	1,555.65
SR	00069926	Void - Continued Stub		04/09/2021	0.00
SR	00069927	Void - Continued Stub		04/09/2021	0.00
SR	00069928	Void - Continued Stub		04/09/2021	0.00
SR	00069929	Void - Continued Stub		04/09/2021	0.00
SR	00069930	TEACHER SYNERGY LLC.	ID 6068969 STAAR WRITING BUNDL	04/09/2021	2,053.09
SR	00069931	TEXAS CHRISTIAN UNIVERSITY	Registration Fee for AP Summer	04/09/2021	550.00
SR	00069932	CAROLINA BIOLOGICAL SUPPLY CO.	#51313813RI	04/09/2021	1,104.04
SR	00069933	EAI EDUCATION	#INV1062767	04/09/2021	10,119.69
SR	00069934	Void - Continued Stub		04/09/2021	0.00
SR	00069935	Void - Continued Stub		04/09/2021	0.00
SR	00069936	ORIENTAL TRADING COMPANY	#708152615-01-Aiken	04/09/2021	2,738.09
SR	00069937	BLICK ART MATERIALS	5513137	04/09/2021	74.93
SR	00069938	IXL LEARNING	S397372	04/09/2021	3,708.00
SR	00069939	SPRINT	HANNA Sprint DIR Series 65 Unl	04/13/2021	970.61
SR	00069940	Void - Continued Stub		04/13/2021	0.00
SR	00069941	T-MOBILE USA INC.	T MOBILE	04/13/2021	3,223.22
SR	00069942	STAT(SCIENCE TEACHERS ASSOCIAT	VIRTUAL REGISTRATION A.BALBOA	04/13/2021	162.00
SR	00069943	XEROX CORPORATION	8TB-606671 MIGRANT ED.	04/13/2021	499.85
SR	00069944	ACET	REGISTRATION FEE FOR ARTURO GR	04/13/2021	300.00
SR	00069945	FRANKLIN COVEY CLIENT SALES IN	Implementation Coaching/Traini	04/13/2021	17,300.00
SR	00069946	UNIVERSITY OF TEXAS AT AUSTIN	Confirmation PO : Invoice #977	04/13/2021	1,620.00
SR	00069947	MOBILE MINI INC.	20" One Trip Storage Unit	04/13/2021	9,262.00
SR	00069948	IMAGINE LEARNING INC.	807215	04/14/2021	11,000.00
SR	00069949	REGION 20 ESC	338478	04/14/2021	200.00
SR	00069950	ACCU-CUT SYSTEMS INC.	12356778, QUOTE #D2755	04/14/2021	883.00
SR	00069951	GUMDROP BOOKS	PINV129395, ORDER #74689	04/14/2021	2,365.06
SR	00069952	GT GOLDSHORTS	1316, Custom Floor Deca	04/14/2021	349.50

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SR	00069953	806 TECHNOLOGIES	Title I Crate - 1 District 55	04/15/2021	22,500.00
SR	00069954	UNIVERSITY OF TEXAS AT AUSTIN	Porter High School	04/16/2021	4,780.00
SR	00069955	ESCUE & ASSOCIATES	#17349-Hudson	04/16/2021	1,035.00
SR	00069956	THE COLLEGE BOARD	#EA00026381-Hanna-TSITestUnits	04/16/2021	10,001.25
SR	00069957	BARNES & NOBLE BOOKSELLERS	4079011	04/16/2021	1,964.50
SR	00069958	REALLY GOOD STUFF	7498379	04/16/2021	3,012.14
SR	00069959	FORDE-FERRIER L.L.C.	8330, INFORMATIONAL MAST	04/16/2021	15,410.00
SR	00069960	TEACHER SYNERGY LLC.	5633638 DISTANCE LEARNING READ	04/21/2021	993.14
SR	00069961	LOZZ QUATEZZ LLC.	ESTIMATE 10923 EGLY MURAL PACK	04/21/2021	67,986.00
SR	00069962	SCHOOL HEALTH CORPORATION	School Health Hot/Cold Pack, 4	04/21/2021	1,103.50
SR	00069963	COABE (COMMISSION ON ADULT BAS	#INV-40433-RicardoRivera	04/21/2021	3,240.00
SR	00069964	ORIENTAL TRADING COMPANY	#708359552-02-Aiken	04/21/2021	32.28
SR	00069965	FEEL-GOOD TEACHING LLC.	1206,REGISTRATION FEES/TEACHER	04/21/2021	5,237.38
SR	00069966	NABE	NABE50-032021-0837 M. WERBISKI	04/21/2021	760.00
SR	00069967	AVES AUDIO VISUAL SYSTEMS INC.	6269, DC172 Ladibug Documen	04/22/2021	832.50
SR	00069968	DILLMAN & DILLMAN	*876,Contracted Services and C	04/22/2021	1,020.00
SR	00069969	FROG PUBLICATIONS	MH-103 DROPS IN THE BUCKET REA	04/22/2021	2,445.00
SR	00069970	ACCELERATE LEARNING INC.	50143, Grade 5 onlineTX	04/23/2021	378.00
SR	00069971	DEMCO	6900532, 01/28/2021 Discount	04/26/2021	96.18
SR	00069972	GOPHER SPORT/PLAY WITH A PURPO	IN23112, Rainbow DuraHoop Revo	04/26/2021	976.08
SR	00069973	PERFECTION LEARNING CORP.	T3802B Advanced Placement Engl	04/27/2021	2,034.48
SR	00069974	POSITIVE PROMOTIONS	SK2726E Red Ribbon Kit	04/27/2021	431.61
SR	00069975	Void - Continued Stub		04/27/2021	0.00
SR	00069976	Void - Continued Stub		04/27/2021	0.00
SR	00069977	Void - Continued Stub		04/27/2021	0.00
SR	00069978	Void - Continued Stub		04/27/2021	0.00
SR	00069979	SAM'S CLUB	Hefty Supreme 7 7/8 inch Foam	04/27/2021	9,083.56
SR	00069980	HOME DEPOT	SANITIZER SPRAY	04/28/2021	511.56
SR	00069981	BARNES & NOBLE BOOKSELLERS	BOOK: Leadership Handbook:	04/28/2021	339.75
SR	00069982	GF EDUCATORS INC.	GF-1009,WRITING PRACTICE TEACH	04/28/2021	3,223.45
SR	00069983	WAL-MART	07021	04/29/2021	2,395.14
SR	00069984	PORT ARANSAS INDEPENDENT SCHOO	OCT2020-MAR2021 AWARD S215G180	04/30/2021	10,050.45
SR	00069985	Void - Continued Stub		04/30/2021	0.00
SR	00069986	SAM'S CLUB	Lipton Diet Mixed Berry Green	04/30/2021	1,361.37
SR	00069987	UNITRON HEARING	Ear Molds	04/30/2021	58.99
SR	00069988	BLICK ART MATERIALS	5149344-5651597	04/30/2021	287.10
SR	00069989	INTERACTIVE HEALTH TECHNOLOGIE	10002 IHT ZONE WRIST HEART RAT	04/30/2021	2,570.00
SR	00069990	VALIDATE ME! LLC	Foreign Transcripts	04/30/2021	275.00

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		Total for:	SR	Special Revenue Fund	\$ 276,977.22

Grand Total (All Funds): \$ 41,684,581.62