

**Brownsville Independent School District  
Summary Check Register  
05/01/2021 - 05/31/2021**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
E7	00000311	CONVERGINT TECHNOLOGIES	Hanna ECHS- New Paint Booth In	05/05/2021	2,100.00
E7	00000312	TERRACON CONSULTANTS INC.	(#101)Canales Elem. Demolition	05/06/2021	19,510.00
E7	00000313	AMTECH SOLUTIONS INC.	Margaret Clark Aquatic Ctr.- R	05/07/2021	11,900.00
E7	00000314	ARAIZA GENERAL CONSTRUCTION	#101 Canales Elem. Demolition	05/07/2021	131,716.35
E7	00000315	ARGIO ROOFING & CONSTRUCTION L	-Yturria ES- Full Replacement	05/07/2021	1,377.50
E7	00000316	ARMKO INDUSTRIES INC.	El Jardin Elementary School Ro	05/07/2021	243.32
E7	00000317	ETHOS-HOTISTIQUE HOLDINGS LLC.	Pace ECHS	05/07/2021	1,612.78
E7	00000318	RIO ROOFING INC.	Margaret M. Clark Aquatic Cent	05/07/2021	59,660.00
E7	00000319	GREEN-RUBIANO & ASSOCIATES INC	Food Nutrition Services(FNS)-W	05/14/2021	3,500.00
E7	00000320	SCOGGINS CONSTRUCTION COMPANY	ME-1718-XX1-001	05/14/2021	38,190.00
E7	00000321	SCOGGINS CONSTRUCTION COMPANY	ME-1718-XX1-001	05/17/2021	38,190.00
E7	00000322	GREEN-RUBIANO & ASSOCIATES INC	Cromack Elementary Canopy	05/20/2021	17,145.97
<b>Total for:</b>		<b>E7</b>	<b>ACH - Maintenance Tax Notes 2017</b>	<b>\$</b>	<b>325,145.92</b>
EB	00000182	HEALTH CARE SERVICE CORPORATIO	BCBS STOP LOSS FEES FOR SPECIF	05/05/2021	1,285,846.02
EB	00000183	HEALTH CARE SERVICE CORPORATIO	TXAA4010005 5/07/21	05/11/2021	1,284,593.08
EB	00000184	DEARBORN LIFE INSURANCE COMPAN	DEARBORN LIFE & AD&D EMPLOYER	05/11/2021	14,450.54
EB	00000185	MIRACLE MEDICAL EQUIPMENT AND	MIRACLE MEDICAL DIABETIC SUPPL	05/14/2021	5,214.00
EB	00000186	HEALTH CARE SERVICE CORPORATIO	TXAA4010005 5/14/21	05/19/2021	747,409.96
EB	00000187	HEALTH CARE SERVICE CORPORATIO	TXAA010005 5/21/21	05/25/2021	843,177.39
<b>Total for:</b>		<b>EB</b>	<b>ACH - Blue Cross-Blue Shield Fund</b>	<b>\$</b>	<b>4,180,690.99</b>
ED	00000041	BNY MELLON CORPORATE TRUST	6/24/21-6/23/22 BROISD15 FEE	05/13/2021	750.00
ED	00000042	BNY MELLON CORPORATE TRUST	BROISD13A 6/26/21-06/25/22	05/19/2021	1,000.00
<b>Total for:</b>		<b>ED</b>	<b>ACH - Debt Service</b>	<b>\$</b>	<b>1,750.00</b>
<b>Total for:</b>		<b>EF</b>	<b>Payroll Fund</b>	<b>\$</b>	<b>19,381,628.23</b>
EG	00029910	CASTRO, MARA	*051 MILEAGE 11/18/20-3/31/21	05/03/2021	57.24
EG	00029911	LONGORIA, ROSE E	*991 MILEAGE 3/3-3/30-21	05/03/2021	18.27
EG	00029912	OFFICE DEPOT	#145902041002	05/03/2021	19,356.39
EG	00029913	PITNEY BOWES	*916 PREPAYMENT REPLENISH POST	05/03/2021	28,119.00
EG	00029914	REGION ONE EDUCATION CENTER	3 Megs-Data Transport Service	05/03/2021	4,284.00
EG	00029915	ADVANCE AUTO PARTS	OPEN PO TO PURCHASE PARTS'	05/03/2021	59.98
EG	00029916	AMERICAN RADIO SYSTEMS	kenwood radio battery antenna,	05/03/2021	4,125.00

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EG	00029917	APPLE INC.	BPG22LL/A STM dux plus duo iPa	05/03/2021	4,194.00
EG	00029918	DELL MARKETING LP	DELL LATITUDE 5400 CHROMEBOOK	05/03/2021	874.09
EG	00029919	TRIPLE-S STEEL SUPPLY LLC.	disc flap DW8257 4-1/2x5/8-11	05/03/2021	192.40
EG	00029920	LABATT	FOOD ITEMS AS AWARDED BY REGIO	05/03/2021	58,960.40
EG	00029921	BURTON COMPANIES	OPEN PO FOR THE EMERGENCY PURC	05/04/2021	86.71
EG	00029922	TEXAS MUSIC FESTIVALS ENTERPRI	7x9 Drum Major Plaque	05/04/2021	703.40
EG	00029923	TEXAS SOUTHMOST COLLEGE	Adjunct Fee for 2020-2021 Hann	05/04/2021	63,750.20
EG	00029924	PROJECT LEAD THE WAY INC.	alcohol burners	05/04/2021	16,246.50
EG	00029925	SCHOOL SPECIALTY LLC.	UNIFIX LETTER CUBE ACTIVITY SE	05/04/2021	3,904.29
EG	00029926	SHI GOVERNMENT SOLUTIONS	SolarWinds DameWare Remote Sup	05/04/2021	10,300.00
EG	00029927	REPUBLIC BUSINESS CREDIT LLC.	5/7 DAY MEAL BREAKS:	05/04/2021	328,240.00
EG	00029928	AMERICAN RADIO SYSTEMS	MXMP4000u Complete Radio Packa	05/04/2021	155.00
EG	00029929	GATEWAY PRINTING & OFFICE SUPP	Dell Toner Cartridge - Laser -	05/04/2021	1,283.96
EG	00029930	GONZALEZ GLASS	Item#1/Materials and supplies	05/04/2021	216.00
EG	00029931	DURAN, ERASMO	Oliveria@Stillmn G/Bk 8th gm+m	05/04/2021	80.00
EG	00029932	DURAN, FELIPE	Oliveria@Faulk G/Bk 8th gm+mil	05/04/2021	80.00
EG	00029933	FERIA, SANTIAGO JUAREZ	Lucio@Manzano B/Bk 8th gm+mile	05/04/2021	130.00
EG	00029934	GARZA, JUAN F.	Besteiro@Manzazno G/Bk 2gms+mi	05/04/2021	120.00
EG	00029935	HENGGELER, LOUIS R.	Ed.Elsa@VMHS BASE Var gm+mile	05/04/2021	105.00
EG	00029936	HINOJOSA, PEDRO	Oliveira@Faulk G/Bk 8th gm+mil	05/04/2021	80.00
EG	00029937	JUAREZ, NELSON	Vela@Stillmn B/Bk 2gms+mile	05/04/2021	360.00
EG	00029938	RODRIGUEZ, JULIO C.	Garcia@Faulk B/Bk 2gms+mile	05/04/2021	240.00
EG	00029939	SALINAS, OMAR RENE	Stillmn@Faulk B/Bk 2gms+mile	05/04/2021	360.00
EG	00029940	SALINAS, OSCAR R.	Stillmn@Manzano G/Bk 2gms+mil	05/04/2021	120.00
EG	00029941	SERNA JR., GILBERTO	Pace@VMHS SFTB Var gm+mile	05/04/2021	105.00
EG	00029942	VILLARREAL, BERNARDINO	Garcia@Faulk B/bk 2gms+mile	05/04/2021	375.00
EG	00029943	HURRICANE FENCE CO.	Item#1/ 2-3/8"x8' Full Weight	05/04/2021	1,663.84
EG	00029944	LAKESHORE LEARNING MATERIALS	STD8890 Confetti Motivational	05/04/2021	370.84
EG	00029945	LET'S DO LUNCH INC.	Fee for service - commodity pr	05/04/2021	13,282.88
EG	00029946	MELHART MUSIC CENTER INC.	DISCOUNT	05/04/2021	3,603.30
EG	00029947	METANOIA WELLNESS CENTER INC.	Professional Development Prese	05/04/2021	225.00
EG	00029948	LABATT	FOOD ITEMS AS AWARDED BY REGIO	05/04/2021	59,957.70
EG	00029949	PUBLIC UTILITIES BOARD	HANNA HS	05/05/2021	185,219.71
EG	00029950	PROJECT LEAD THE WAY INC.	Bucket, 6 gallon, plastic with	05/05/2021	3,023.60
EG	00029951	CDW GOVERNMENT INC.	#B108941	05/05/2021	4,142.07
EG	00029952	CENTRAL PLUMBING & ELECTRIC	#S3044029.001	05/05/2021	593.08
EG	00029953	CHICO'S AIR CONDITIONING	#37443-Unit#M222-Maintenance	05/05/2021	1,130.00
EG	00029954	OFFICE DEPOT	#151916576001	05/05/2021	20,097.41
EG	00029955	NEW DAIRY OPCO LLC.	price increase 04/27/2021 To A	05/05/2021	49,140.29
EG	00029956	ADVANCE AUTO PARTS	75ft-3 Battery 2003 Impala	05/05/2021	3,734.44

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EG	00029957	G & T PAVING COMPANY LLC.	Item#1 and #4/3000 PSI Ready M	05/05/2021	1,575.00
EG	00029958	GATEWAY PRINTING & OFFICE SUPP	chair cushioned mesh item#LG41	05/05/2021	982.15
EG	00029959	DE LA GARZA, JUANA	*949 MILEAGE 4/5-4/30-21	05/06/2021	32.09
EG	00029960	GARZA, NORMA JAMINA	*949 MILEAGE 2/9-4/13-21	05/06/2021	24.48
EG	00029961	METSKER-GALARZA, JANICE	*890 MILEAGE 7/8/20-4/22/21	05/06/2021	119.97
EG	00029962	POWERSCHOOL GROUP LLC.	BUSINESSPLUS/TRAINING/CONSULTI	05/06/2021	1,155.00
EG	00029963	TELLUS EQUIPMENT SOLUTIONS LLC	Item#19,20,31,32, and 33	05/06/2021	194.70
EG	00029964	TEXAS MUSIC FESTIVALS ENTERPRI	S Black A4 Cooling Per. Crew s	05/06/2021	3,057.00
EG	00029965	STWW ENTERPRISES	REMOVAL OF GREASE FROM GREASE	05/06/2021	1,875.00
EG	00029966	OFFICE DEPOT	#162867764001	05/06/2021	14,724.87
EG	00029967	NEW DAIRY OPCO LLC.	MILK AND JUICE PRODUCTS	05/06/2021	59,047.79
EG	00029968	VALLEY TROPHY SERVICE	Single Column Trophy Bowling	05/06/2021	2,225.00
EG	00029969	DELL MARKETING LP	Dell Adapter- USB 3.0 to Ether	05/06/2021	280.00
EG	00029970	GULF COAST PAPER CO.	13MRBP 404413 13" RED BUFF PAD	05/06/2021	3,495.10
EG	00029971	TRIPLE-S STEEL SUPPLY LLC.	VICTOR STYLE TORCH TIP	05/06/2021	291.98
EG	00029972	BSN SPORTS LLC.	INV#911522415	05/06/2021	7,111.36
EG	00029973	FOLLETT SCHOOL SOLUTIONS INC.	INV#794888F	05/06/2021	3,820.41
EG	00029974	NCS PEARSON	INV#12298835	05/06/2021	8,230.00
EG	00029975	NETSYNC NETWORK SOLUTIONS	INV#2024041483	05/06/2021	1,456.24
EG	00029976	JTM PROVISIONS CO.	FEE FOR SERVICE - COMMODITY PR	05/06/2021	5,887.56
EG	00029977	LINEAGE LOGISTICS LLC.	Open PO for Contract Services	05/06/2021	2,594.30
EG	00029978	WASHINGTON MUSIC CENTER	ROVNER PRODUCTS SV1MT VERSA LI	05/06/2021	5,951.65
EG	00029979	DUVAL, ALAN EUGENE	*890 MILEAGE 4/9-4/30-21	05/06/2021	116.24
EG	00029980	VASQUEZ, MONICA DEL CARMEN	*877 MILEAGE 2/11-4/23-21	05/06/2021	158.45
EG	00029981	THOMAS BUS GULF COAST	OPEN PO FOR THE EMERGENCY PURC	05/07/2021	612.15
EG	00029982	SIRIUS EDUCATION SOLUTIONS LLC	E1DV - ENGLISH I DIGITAL	05/07/2021	21,000.00
EG	00029983	CENTRAL PLUMBING & ELECTRIC	#S3057450.001	05/07/2021	137.91
EG	00029984	ELITE PROMOTIONS	#8783-Personnel	05/07/2021	1,760.00
EG	00029985	HALFF ASSOCIATES INC.	El Jardin Elementary (#105)	05/07/2021	9,850.00
EG	00029986	JR RAMON & SONS INC.	Sam's Memorial Stadium Improve	05/07/2021	264,016.80
EG	00029987	INSIGHT PUBLIC SECTOR INC.	INSTALLATION FEE	05/07/2021	64,887.52
EG	00029988	ROCHESTER ARMORED CAR CO. INC.	FINANCE DEPT.	05/07/2021	52.50
EG	00029989	APPLE INC.	10.2-inch iPad Wi-Fi 32GB - Si	05/07/2021	10,590.00
EG	00029990	DOGGETT FREIGHTLINER OF SOUTH	WINDSHIELD TINTED BAND/2014 TH	05/07/2021	3,664.91
EG	00029991	GAME TIME GRAPHIX	ROYAL BLUE COTTON T-SHIRT I CO	05/07/2021	2,530.00
EG	00029992	GATEWAY PRINTING & OFFICE SUPP	TOPS Gold Fibre Premium Wirebn	05/07/2021	2,039.48
EG	00029993	GUITAR CENTER	115212151 Musicians Gear Tripo	05/07/2021	566.00
EG	00029994	GULF COAST PAPER CO.	Antibacterial Foam Hand Soap/R	05/07/2021	9,880.64
EG	00029995	BARCKHOLTZ, TODD	Stillmn@Lucio G/Bk 2gms+mile	05/07/2021	135.00
EG	00029996	BERMUDEZ, TOMAS	Perkins@Oliveira B/bk 2gms+mil	05/07/2021	120.00

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EG	00029997	DIPPEL, GARRY	PSJA Mem@VMHS SFTB Bi-Dist+mil	05/07/2021	115.00
EG	00029998	DURAN, ERASMO	Garcia@Vela B/Bk 2gms+mile	05/07/2021	120.00
EG	00029999	FERIA, SANTIAGO JUAREZ	Oliveria@Garcia G/Bk 2gms+mile	05/07/2021	120.00
EG	00030000	GARCIA III, LUIS	Stell@Besteiro G/Bk 2gms+mile	05/07/2021	255.00
EG	00030001	GARZA, JUAN F.	Lucio@Stell G/Bk 2gms+mile	05/07/2021	120.00
EG	00030002	HERRERA, JOSE M.	Lucio@Stell G/Bk 2gms+mile	05/07/2021	255.00
EG	00030003	HINOJOSA, PEDRO	Faulk@Vela B/Bk 8th gm+mile	05/07/2021	80.00
EG	00030004	INFANTE, GUILLERMO	PSJA Mem@VMHS SFTB Bi-Dist+mil	05/07/2021	115.00
EG	00030005	JUAREZ, NELSON	Vela@Lucio B/Bk 2gms+mileage	05/07/2021	135.00
EG	00030006	SALINAS, OMAR RENE	Garcia@Oliveira G/Bk 8th+mile	05/07/2021	80.00
EG	00030007	SALINAS, OSCAR R.	Garcia@Oliveria G/Bk 8th+mile	05/07/2021	80.00
EG	00030008	SOLIS, ALDO	Oliveira@Garcia G/Bk 7th+mile	05/07/2021	70.00
EG	00030009	SOSA JR., EMILIO	Besteiro@Oliveria G/Bk 8th+mil	05/07/2021	245.00
EG	00030010	VILLARREAL, BERNARDINO	Stillmn@Lucio G/bk 2gms+mile	05/07/2021	135.00
EG	00030011	LAKESHORE LEARNING MATERIALS	LA445 Student Thermometers Set	05/07/2021	263.09
EG	00030012	MARCO ARIZPE ROOFING LLC.	Item#12/Percentage Discount 10	05/07/2021	8,820.00
EG	00030013	CAMERON COUNTY TAX OFFICE	APRIL 2021 COMM. FEES BISD TAX	05/10/2021	6,691.70
EG	00030014	LINEBARGER - GOGGAN - BLAIR &	APRIL 2021 BISD TAXES	05/10/2021	68,696.26
EG	00030015	CORTEZ, CHRISTOPHER J	*890 MILEAGE 4/6-4/30-21	05/10/2021	100.94
EG	00030016	GUESS, MARK A	*870 SAN ANTONIO 4/25-27/21	05/10/2021	216.77
EG	00030017	NICHO'S PRODUCE	INV#001073531 4/12/21	05/10/2021	393.75
EG	00030018	OLIVEIRA, MELANIE	*890 MILEAGE 4/1-4/30-21	05/10/2021	86.99
EG	00030019	WALTERS, AMELIA	*876 MILEAGE 4/5-4/24-21	05/10/2021	137.85
EG	00030020	POWERSCHOOL GROUP LLC.	ANNUAL SUPPORT MAINTENANCE FEE	05/10/2021	17,119.48
EG	00030021	CENTRAL PLUMBING & ELECTRIC	#S3059448.001	05/10/2021	1,972.54
EG	00030022	G & T PAVING COMPANY LLC.	18" RCP Class III with 48" Sto	05/10/2021	240,439.11
EG	00030023	INSIGHT PUBLIC SECTOR INC.	Palo Alto 5250	05/10/2021	416,452.00
EG	00030024	RED BARN TIRE SERVICE INC.	REQUEST OPEN PO FOR DOT STATE	05/10/2021	120.00
EG	00030025	ADVANCE AUTO PARTS	OPEN PO TO PURCHASE PARTS'	05/10/2021	511.46
EG	00030026	APPLE INC.	Z0ZW 27 INCH IMAC WITH RETINA	05/10/2021	4,782.00
EG	00030027	DELL MARKETING LP	Symmetra Power Modules	05/10/2021	78,904.33
EG	00030028	DOGGETT FREIGHTLINER OF SOUTH	COCL55G COBRA CLEAN 55 GALLON	05/10/2021	1,493.94
EG	00030029	GATEWAY PRINTING & OFFICE SUPP	MMM110 Tape Mounting	05/10/2021	958.51
EG	00030030	GULF COAST PAPER CO.	NSCS GEL SANITIZER 3/1.25	05/10/2021	42,768.00
EG	00030031	BARCKHOLTZ, TODD	Garcia@Manzano B/bk 2gms+mile	05/10/2021	120.00
EG	00030032	DURAN, ERASMO	Stell@Faulk B/Bk 8th gm+mile	05/10/2021	80.00
EG	00030033	DURAN, FELIPE	Perkins@Stell G/bk 2gms+mile	05/10/2021	240.00
EG	00030034	FERIA, SANTIAGO JUAREZ	Stell@Faulk B/Bk 8th gm+mile	05/10/2021	80.00
EG	00030035	GARCIA III, LUIS	Manzano@Garcia G/Bk 2gms+mile	05/10/2021	120.00
EG	00030036	GARZA, JUAN F.	Perkins@Manzano G/Bk 2gms+mil	05/10/2021	120.00

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EG	00030037	HINOJOSA, PEDRO	Manzano@Garcia G/Bk 2gms+mile	05/10/2021	120.00
EG	00030038	SALINAS, OMAR RENE	Besteiro@Stillmn G/Bk 2gms+mil	05/10/2021	120.00
EG	00030039	SALINAS, OSCAR R.	Besteiro@Stillmn G/Bk 2gms+mil	05/10/2021	120.00
EG	00030040	SOLIS, ALDO	Lucio@Vela G/Bk 2gms+mile	05/10/2021	120.00
EG	00030041	SOSA JR., EMILIO	Lucio@Vela G/Bk 2gms+mile	05/10/2021	120.00
EG	00030042	BSN SPORTS LLC.	inv#912137260	05/10/2021	25,734.78
EG	00030043	ROGUE FITNESS	inv#8604388	05/10/2021	895.00
EG	00030044	NETSYNC NETWORK SOLUTIONS	inv#2024030794	05/10/2021	20,868.53
EG	00030045	HOUGHTON MIFFLIN HARCOURT	9780358528012 Writable Elem. S	05/10/2021	1,512.00
EG	00030046	KURTA, ANNE M	*890 MILEAGE 4/5-4/26-21	05/10/2021	48.47
EG	00030047	MARTINEZ DE CORTEZ, MARIA	*971 MILEAGE 4/5-4/29-21	05/10/2021	381.93
EG	00030048	MARTINEZ, CARLOS A	*890 MILEAGE 4/1-4/30-21	05/10/2021	48.60
EG	00030049	ONTIVEROS, TRACY	*101 MILEAGE 12/14/20-4/13/21	05/10/2021	32.40
EG	00030050	VILLARREAL, LUCIANO	*971 MILEAGE 4/1-4/30-21	05/10/2021	537.84
EG	00030051	YAACOBI, DANIEL I	*890 MILEAGE 4/9-4/30-21	05/10/2021	99.45
EG	00030052	EZEKIEL, MARISELA	*876 MILEAGE 4/5-4/30-21	05/11/2021	80.37
EG	00030053	GRANTLAND, ESTHER	*876 MILEAGE 4/19-4/30-21	05/11/2021	80.87
EG	00030054	STWW ENTERPRISES	REMOVAL OF GREASE FROM GREASE	05/11/2021	250.00
EG	00030055	CDW GOVERNMENT INC.	#C490094	05/11/2021	737.70
EG	00030056	CENTRAL PLUMBING & ELECTRIC	#S3061520.001	05/11/2021	136.64
EG	00030057	CHICO'S AIR CONDITIONING	#37466-ctrl#5-5-07	05/11/2021	544.00
EG	00030058	NEW DAIRY OPCO LLC.	MILK AND JUICE PRODUCTS	05/11/2021	36,407.92
EG	00030059	FAIRWAY SUPPLY INC.	Item#26/Primus Key Blanks	05/11/2021	264.00
EG	00030060	GULF COAST PAPER CO.	NSCS GEL SANITIZER 3/1.25	05/11/2021	26,352.00
EG	00030061	BSN SPORTS LLC.	inv#911811520	05/11/2021	2,728.55
EG	00030062	FOLLETT SCHOOL SOLUTIONS INC.	inv#844240	05/11/2021	983.60
EG	00030063	JUAREZ, NELSON	Besteiro@Stell B/Bk 2gms+mile	05/11/2021	120.00
EG	00030064	LABATT	FOOD ITEMS AS AWARDED BY REGIO	05/11/2021	60,895.27
EG	00030065	ALDRETE, ALEJANDRA	*873 MILEAGE 3/3-3/29-21	05/12/2021	37.58
EG	00030066	PENA, MARICELA	*105 MILEAGE 4/1-4/28-21	05/12/2021	83.61
EG	00030067	SIRIUS EDUCATION SOLUTIONS LLC	USHSE0 - U.S. History Student	05/12/2021	14,970.00
EG	00030068	INSIGHT PUBLIC SECTOR INC.	Porter HS Security Gate instal	05/12/2021	2,183.19
EG	00030069	VALLEY TROPHY SERVICE	Trophies - 4"column w/music no	05/12/2021	359.60
EG	00030070	ADVANCE AUTO PARTS	Open PO for all vehicle/automo	05/12/2021	153.80
EG	00030071	APPLE INC.	HL2M2LL/A Jamf School for macO	05/12/2021	22,230.00
EG	00030072	DELL MARKETING LP	Dell Latitude 3310	05/12/2021	13,482.00
EG	00030073	GATEWAY PRINTING & OFFICE SUPP	SJN315882 Resealable Sandwich	05/12/2021	2,083.04
EG	00030074	GULF COAST PAPER CO.	Value U-Channel Document Frame	05/12/2021	2,030.49
EG	00030075	NEW DAIRY OPCO LLC.	MILK AND JUICE PRODUCTS	05/12/2021	33,696.89
EG	00030076	BSN SPORTS LLC.	inv#911819996	05/12/2021	8,315.53

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EG	00030077	LAKESHORE LEARNING MATERIALS	ITEM PP717 LAKESHORE MAGIC BOA	05/12/2021	1,788.68
EG	00030078	LYNX UNIFORMS	Mask Embroidery.	05/12/2021	1,515.00
EG	00030079	LEAL, GILBERTO DANIEL	*870 MCALLEN TRIP 5/6/21	05/12/2021	58.05
EG	00030080	QUEZADA, ELLIOTT	*873 MILEAGE 3/11-3/26-21	05/12/2021	40.64
EG	00030081	PUBLIC UTILITIES BOARD	VELA MS	05/12/2021	84,998.77
EG	00030082	LABATT	FOOD ITEMS AS AWARDED BY REGIO	05/12/2021	47,519.38
EG	00030083	BNY MELLON CORPORATE TRUST	6/24/21-2/15/22 BROISD15N FEE	05/13/2021	750.00
EG	00030084	GARCIA, SANDRA	*919 MILEAGE 3/2-3/31-21	05/13/2021	40.10
EG	00030085	NETTLES, SAMANTHA	*949 MILEAGE 4/1-4/30-21	05/13/2021	95.04
EG	00030086	URIBE, MARIA NOELIA	*870 AUSTIN TRIP 5/6-9/21	05/13/2021	126.50
EG	00030087	URIBE-SOLIS, CONSUELO	*870 AUSTIN TRIP 5/6-9/21	05/13/2021	384.49
EG	00030088	GALLEGOS, NORMA LINDA	*009 PHARR TRIP 4/30/21	05/13/2021	47.25
EG	00030089	GARCIA, LUIS	*009 MILEAGE 3/22-4/21-21	05/13/2021	69.80
EG	00030090	BURTON COMPANIES	OPEN PO FOR THE EMERGENCY PURC	05/13/2021	508.75
EG	00030091	RED BARN TIRE SERVICE INC.	Open Po for Labor to	05/13/2021	370.00
EG	00030092	REPUBLIC BUSINESS CREDIT LLC.	5/7 DAY MEAL BREAKS:	05/13/2021	118,718.00
EG	00030093	VALLEY TROPHY SERVICE	7X9 Dark Brown Laser Engraved	05/13/2021	1,159.42
EG	00030094	ADVANCE AUTO PARTS	OPEN PO TO PURCHASE PARTS'	05/13/2021	79.74
EG	00030095	DELL MARKETING LP	AC-5008 USB STEREO HEADSET	05/13/2021	439.80
EG	00030096	GATEWAY PRINTING & OFFICE SUPP	RUB86028 Regeneration Recycled	05/13/2021	84.76
EG	00030097	GULF COAST PAPER CO.	R3340K22 30X40 BLACK LINERS	05/13/2021	1,788.12
EG	00030098	MELHART MUSIC CENTER INC.	CG016C GUARDIAN CASES CLASSICA	05/13/2021	48,175.22
EG	00030099	DOMANGUE, DAISY	*726 MILEAGE 4/5-4/30-21	05/13/2021	44.64
EG	00030100	GARZA, JUAN NABOR	*001 MILEAGE 4/1-4/14-21	05/13/2021	20.79
EG	00030101	SOLIS, MARIA E	*002 MISSION TRIP 5/8/21	05/13/2021	63.75
EG	00030102	LABATT	FOOD ITEMS AS AWARDED BY REGIO	05/13/2021	62,398.05
EG	00030103	BUILD-A-BEAR WORKSHOP INC.	INV#000101383 GALLEGOS ELEM	05/14/2021	4,675.00
EG	00030104	BURTON COMPANIES	AIR BAG/2014 THOMAS-ABP N32 01	05/14/2021	1,114.90
EG	00030105	PILGRIM'S PRIDE CORPORATION	Fee for service - commodity pr	05/14/2021	17,633.77
EG	00030106	CARRIER ENTERPRISES LLC.	#99219645-00	05/14/2021	7,172.00
EG	00030107	CDW GOVERNMENT INC.	#B504162	05/14/2021	17,330.53
EG	00030108	CENTRAL AIR AND HEATING SERVIC	#11012497	05/14/2021	2,375.00
EG	00030109	CONVERGINT TECHNOLOGIES	#285950-FireAlarmTest&Insp	05/14/2021	28,505.61
EG	00030110	CRAWFORD ELECTRIC SUPPLY COMPA	#S010122508.006	05/14/2021	2,448.80
EG	00030111	EI FIRE & SAFETY INC.	#106966-Sam'sStadium	05/14/2021	3,412.54
EG	00030112	COMMUNITIES IN SCHOOLS - CAMER	#1937 HIGH/MIDDLESCHOOLS	05/14/2021	212,500.00
EG	00030113	APPLE INC.	Proposal # 2110039197	05/14/2021	3,530.00
EG	00030114	DELL MARKETING LP	Logitech C505e - Web camera -	05/14/2021	18,383.39
EG	00030115	DOGGETT FREIGHTLINER OF SOUTH	PERFORM DIAGNOSTIC N BUS 629.	05/14/2021	430.06
EG	00030116	GUITAR CENTER	MICROPHONES (116706003)	05/14/2021	1,812.98

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EG	00030117	GULF COAST PAPER CO.	PAPER, TOILET JUMBO	05/14/2021	90,100.50
EG	00030118	BSN SPORTS LLC.	rubber cancelled solid hex dumb	05/14/2021	5,387.12
EG	00030119	FOLLETT SCHOOL SOLUTIONS INC.	inv#873872F	05/14/2021	135.00
EG	00030120	NATIONAL EDUCATIONAL SYSTEMS I	9781447948100 LONGMAN DICTIONA	05/14/2021	3,998.70
EG	00030121	NETSYNC NETWORK SOLUTIONS	inv#2024021472	05/14/2021	9,956.00
EG	00030122	CARRANZA, BEATRIZ	Perkins@Vela VB 2gms+Dev+mile	05/14/2021	135.00
EG	00030123	GALINDO, MANUEL A.	Stillmn@Garcia VBL 2gms+Dev+mi	05/14/2021	135.00
EG	00030124	GARZA, JUAN	Perkins@GVela VBL 2gms+Dev+mil	05/14/2021	135.00
EG	00030125	GARZA, JUAN F.	Stillmn@Besteiro B/bk 2gms+mil	05/14/2021	135.00
EG	00030126	HERRERA, JOSE M.	Faulk@Besteiro VBL 2gms+dev+mi	05/14/2021	135.00
EG	00030127	HERRERA, MELISA	Faulk@Besteiro VBL 2gms+dev+mi	05/14/2021	135.00
EG	00030128	MORAN, MYCHELLE D.	Garcia@Stillmn VBL 2gms+dev+mi	05/14/2021	135.00
EG	00030129	OLIVARES JR., SALVADOR	Oliveira@Stell VBL 2gms+dev+mi	05/14/2021	270.00
EG	00030130	RODRIGUEZ, JULIO C.	Stillmn@Besteiro B/bk 2gms+mil	05/14/2021	135.00
EG	00030131	SALAZAR, BONNIE A.	Oliveira@Stell VBL 2gms+dev+mi	05/14/2021	135.00
EG	00030132	VILLARREAL, BERNARDINO	Manzano@Stillmn VBL 2gm+dev+mi	05/14/2021	135.00
EG	00030133	TYSON FOODS INC.	Fee for service - commodity pr	05/17/2021	30,940.65
EG	00030134	REGION ONE EDUCATION CENTER	Alejandra Guzman ID#351064	05/17/2021	50.00
EG	00030135	BEST BUY	Elgato Ring light (SKU 6425450	05/17/2021	7,057.90
EG	00030136	RED BARN TIRE SERVICE INC.	REQUEST OPEN PO FOR DOT STATE	05/17/2021	120.00
EG	00030137	APPLE INC.	BR3Y2LL/A 10.2 in iPad Silver	05/17/2021	7,060.00
EG	00030138	DELL MARKETING LP	42U SmartRack DEEP Premium Enc	05/17/2021	50,001.13
EG	00030139	LET'S DO LUNCH INC.	Fee for Service-Commodity Proc	05/17/2021	13,282.88
EG	00030140	MELHART MUSIC CENTER INC.	Nomad NBS1103 Lightweight EZ A	05/17/2021	6,387.50
EG	00030141	LABATT	FOOD ITEMS AS AWARDED BY REGIO	05/17/2021	68,564.91
EG	00030142	SAUCEDA, DORA E	*919 AUSTIN TRIP 5/6-7/21	05/18/2021	189.98
EG	00030143	VELAZQUEZ, LINDA V	*136 MILEAGE 4/1-4/30-21	05/18/2021	71.82
EG	00030144	STWW ENTERPRISES	REMOVAL OF GREASE FROM GREASE	05/18/2021	3,395.00
EG	00030145	SYSCO CENTRAL TEXAS INC.	OPEN PO FOR JANITORIAL SUPPLIE	05/18/2021	5,041.79
EG	00030146	APPLE INC.	S7742LL/A 2-Year Apple Care+ f	05/18/2021	1,453.00
EG	00030147	DELL MARKETING LP	Product: Wacom Intuos Creative	05/18/2021	19,690.00
EG	00030148	DOGGETT FREIGHTLINER OF SOUTH	OPEN PO FOR THE EMERGENCY PURC	05/18/2021	395.61
EG	00030149	GULF COAST PAPER CO.	70% Alcohol Gel Hand Sanitizer	05/18/2021	610.00
EG	00030150	CASANOVA, MARIA DEL ROSARI	*007 MILEAGE 4/1-4/29-21	05/19/2021	60.12
EG	00030151	RUIZ, EUNICE	*053 MILEAGE 3/2-5/14-21	05/19/2021	112.01
EG	00030152	GARZA, ROSALINDA	*007 MILEAGE 4/19-4/30-21	05/19/2021	45.09
EG	00030153	CDW GOVERNMENT INC.	#B394035-Breeden	05/19/2021	7,511.31
EG	00030154	CRAWFORD ELECTRIC SUPPLY COMPA	#S009866799.004	05/19/2021	2,501.34
EG	00030155	NEW DAIRY OPCO LLC.	MILK AND JUICE PRODUCTS	05/19/2021	2,263.95
EG	00030156	BEST BUY	BB10935682 Kensington-SlimBlad	05/19/2021	616.30

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EG	00030157	REPUBLIC BUSINESS CREDIT LLC.	65004- 7 DAY MEAL KIT (7 BREAK	05/19/2021	135,034.80
EG	00030158	VALLEY TROPHY SERVICE	Award A Honor Roll	05/19/2021	2,958.35
EG	00030159	APPLE INC.	HL2MLL/A Jamf school license	05/19/2021	24,100.00
EG	00030160	DELL MARKETING LP	Brownsville ISD Quest ARC EMAI	05/19/2021	37,060.64
EG	00030161	FORM PLASTICS COMPANY	#6740 TRAYS,	05/19/2021	85,525.00
EG	00030162	GATEWAY PRINTING & OFFICE SUPP	BLACK ATOMIC CONTEMPORARY CLOC	05/19/2021	117.04
EG	00030163	GUITAR CENTER	Microphone stand	05/19/2021	581.50
EG	00030164	BSN SPORTS LLC.	inv#912547280	05/19/2021	1,060.85
EG	00030165	NETSYNC NETWORK SOLUTIONS	inv#2024040516	05/19/2021	2,996.08
EG	00030166	ROGUE FITNESS	inv#8604388	05/19/2021	895.00
EG	00030167	HOUGHTON MIFFLIN HARCOURT	1728591 9781328580832 Into Soc	05/19/2021	13,069.66
EG	00030168	LAKESHORE LEARNING MATERIALS	LC249 AllInOne Kitchen	05/19/2021	5,991.90
EG	00030169	WRIGHT EXPRESS UNIVERSAL FLEET	GAS CARD FOR THE 2020-2021 ATH	05/19/2021	641.79
EG	00030170	PUBLIC UTILITIES BOARD	PUTEGNAT ELEM	05/19/2021	263,851.23
EG	00030171	BURTON COMPANIES	BRAKE SHOES FRONT/NEW-MNK4702Q	05/20/2021	1,933.80
EG	00030172	STAPLES	HP 89A Black Standard Yield To	05/20/2021	10,807.13
EG	00030173	CARRIER ENTERPRISES LLC.	#98279507-00	05/20/2021	3,431.21
EG	00030174	COMPUTER COMFORTS INC.	#2005-26055-LopezHS	05/20/2021	16,570.91
EG	00030175	NEW DAIRY OPCO LLC.	MILK AND JUICE PRODUCTS	05/20/2021	2,888.94
EG	00030176	DELL MARKETING LP	Dell 24 Monitor P2418HZm	05/20/2021	16,247.00
EG	00030177	DEVIN DISTRIBUTING & PACKAGING	OPEN PO FOR JANITORIAL SUPPLIE	05/20/2021	2,862.00
EG	00030178	FAIRWAY SUPPLY INC.	Item#26/Door Sweep 36"	05/20/2021	225.00
EG	00030179	FOX MECHANICAL	Item#5/Valve/Actuator, piping,	05/20/2021	3,958.00
EG	00030180	GATEWAY PRINTING & OFFICE SUPP	Heavy-Duty Steel Lay-Flat Cash	05/20/2021	395.86
EG	00030181	GULF COAST PAPER CO.	Transport Wheel Kit VF75553	05/20/2021	67.75
EG	00030182	BERMUDEZ, TOMAS	Perkins@Lucio VBL 2gm+dev+mile	05/20/2021	135.00
EG	00030183	MORAN, MYCHELLE D.	Oliveira@Vela VBL 2gm+dev+mile	05/20/2021	135.00
EG	00030184	SALAZAR, BONNIE A.	Oliveria@Vela VBL 2gm+dev+mile	05/20/2021	135.00
EG	00030185	JENNIE-O TURKEY STORE LLC.	3010078 FEE FOR SERVICE	05/20/2021	17,708.40
EG	00030186	LAKESHORE LEARNING MATERIALS	TT510X Fishing for SightWords	05/20/2021	418.73
EG	00030187	MELHART MUSIC CENTER INC.	YAMAHA FLUTE #84938YP (PC, REP	05/20/2021	3,293.50
EG	00030188	WASHINGTON MUSIC CENTER	NEO TECH 1901192 SAX, BLACK, R	05/20/2021	739.65
EG	00030189	WELLS FARGO BANK N.A.	SERIES 2009 CONT. BOND PRINCIP	05/21/2021	1,096,979.19
EG	00030190	WING BARN	INV#203 4/23/21 LOPEZ BASE.	05/21/2021	152.00
EG	00030191	CAVALLO ENERGY TEXAS LLC.	211340075084006-3/31-5/13/21	05/21/2021	28,992.08
EG	00030192	TEXAS SOUTHMOST COLLEGE	TUITION FEES FOR 2020-2021	05/21/2021	17,720.00
EG	00030193	OFFICE DEPOT	#147291703001	05/21/2021	36,087.47
EG	00030194	CARRIER ENTERPRISES LLC.	#94686619-01	05/21/2021	547.12
EG	00030195	CDW GOVERNMENT INC.	#B475540	05/21/2021	1,640.74
EG	00030196	NEW DAIRY OPCO LLC.	MILK AND JUICE PRODUCTS	05/21/2021	25,636.83



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EG	00030197	BEST BUY	ION Audio - Aquaboom Max Porta	05/21/2021	132.97
EG	00030198	REPUBLIC BUSINESS CREDIT LLC.	5/7 DAY MEAL BREAKS:	05/21/2021	163,036.40
EG	00030199	RUSH TRUCK CENTER	Item#1,4,8,10,14,16,18,23,24,2	05/21/2021	1,041.02
EG	00030200	VALLEY TROPHY SERVICE	PERFECT ATTENDANCE AWARDS	05/21/2021	675.00
EG	00030201	ADVANCE AUTO PARTS	Open PO for all vehicle/automo	05/21/2021	592.25
EG	00030202	DISCOUNT GLASS & METAL	OPEN PO FOR GLASS REPLACEMENT	05/21/2021	995.00
EG	00030203	DOGGETT FREIGHTLINER OF SOUTH	MOTOR KIT/STOP ARM--SMA 7014-7	05/21/2021	6,464.65
EG	00030204	FAIRWAY SUPPLY INC.	Item#26/Top Bolt Guide Assembl	05/21/2021	258.75
EG	00030205	FORM PLASTICS COMPANY	FILM, 9 3/8" X 5100' CLEAR VIE	05/21/2021	64,376.25
EG	00030206	G & T PAVING COMPANY LLC.	Item#4/3000 PSI Ready Mix Conc	05/21/2021	949.05
EG	00030207	GATEWAY PRINTING & OFFICE SUPP	08888 AVE MARKER,PERM,MAL,LRG,	05/21/2021	5,996.32
EG	00030208	AREVALO, PEDRO	Besteiro@Faulk VBL 2gm+dev+mil	05/21/2021	270.00
EG	00030209	CANO, RAUL	Vela@Oliveria VBL 1gm+dev+mile	05/21/2021	210.00
EG	00030210	GARCIA III, LUIS	Manzano@Oliveria VBL gm+dev+mi	05/21/2021	270.00
EG	00030211	GARCIA, JULIO CESAR	Shyld@Porter BASE Bi-Dis+mile	05/21/2021	130.00
EG	00030212	HENGGELER, LOUIS R.	Shyld@Porter BASE Bi-Dis+mile	05/21/2021	130.00
EG	00030213	HERNANDEZ, AGNELIA TIFFANY	Besteiro@Garcia VBL 2gm+dev+mi	05/21/2021	135.00
EG	00030214	HINOJOSA, PEDRO	Besteiro@Faulk VBL 2gm+dev+mil	05/21/2021	270.00
EG	00030215	MARGENAU, DAVID A.	Perkins@Lucio VBL 2gms+dev+mil	05/21/2021	270.00
EG	00030216	OLIVARES JR., SALVADOR	Besteiro@Manzano VBL 2gm+dev+m	05/21/2021	135.00
EG	00030217	PENA, VICTOR A.	NikkiRowe@VMHS BASE Bi-Dis+mi	05/21/2021	115.00
EG	00030218	PINEDA, ANITA	Stillmn@Manzano VBL gm+dev+mil	05/21/2021	135.00
EG	00030219	PINEDA, REYNALDO J.	Stillmn@Manzano VBL gm+dev+mil	05/21/2021	135.00
EG	00030220	RAMIREZ, LUIS E.	Lucio@Faulk VBL 2gm+dev+mile	05/21/2021	210.00
EG	00030221	LAKESHORE LEARNING MATERIALS	BD540X Power Pensupsup Early R	05/21/2021	387.05
EG	00030222	MCCORMICK'S GROUP LLC.	Aluminum flagpole-black-6' bla	05/21/2021	709.21
EG	00030223	MCGRAW-HILL EDUCATION INC.	Scoring High ITBS Student Ed.	05/21/2021	701.63
EG	00030224	WOODWIND & BRASSWIND INC.	J1158600003002 Silverstein B	05/21/2021	250.00
EG	00030225	ALMAGUER, SHAIRA C	*913 MILEAGE 3/8-3/31-21	05/21/2021	58.32
EG	00030226	ORTEGA-MONTEMAYOR, DELIA	*913 MILEAGE 9/29-10/15-20	05/21/2021	29.93
EG	00030227	ZUNIGA, MARTHA	*913 MILEAGE 9/24-12/17-20	05/21/2021	40.14
EG	00030228	TELLUS EQUIPMENT SOLUTIONS LLC	Item#19,20,31,32, and 33	05/24/2021	179.90
EG	00030229	SYSCO CENTRAL TEXAS INC.	OPEN PO FOR JANITORIAL SUPPLIE	05/24/2021	9,140.30
EG	00030230	BOUGAMBILIAS CONSTRUCTION LLC.	Item#1/Labor rate for repairs	05/24/2021	28,560.00
EG	00030231	REGION 4 EDUCATION SERVICE CEN	460-1827C - Warm Up To Science	05/24/2021	76.50
EG	00030232	VALLEY TROPHY SERVICE	CUSTOM AWARD BOWLING	05/24/2021	1,358.00
EG	00030233	DELL MARKETING LP	DELL LATITUDE 5400 CHROMEBOOK	05/24/2021	5,490.00
EG	00030234	GUITAR CENTER	110315926 AKG 3101H004 Condens	05/24/2021	320.00
EG	00030235	BSN SPORTS LLC.	inv#912590729	05/24/2021	643.00
EG	00030236	NCS PEARSON	inv#14180628	05/24/2021	6,240.00

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EG	00030237	NETSYNC NETWORK SOLUTIONS	inv#2024041424	05/24/2021	1,071.05
EG	00030238	BERMUDEZ, TOMAS	Manzano@Perkins B/Bk 2gms+mile	05/24/2021	270.00
EG	00030239	CARRANZA, BEATRIZ	Stillmn@Stell VBL 1gm+dev+mile	05/24/2021	75.00
EG	00030240	DURAN, ERASMO	Manzno@Perkins B/bk 2gms+mile	05/24/2021	135.00
EG	00030241	DURAN, FELIPE	Oliveria@Perkins G/Bk 2gms+mil	05/24/2021	135.00
EG	00030242	HERRERA, JOSE M.	Garcia@Besteiro VBL 2gms+mile	05/24/2021	135.00
EG	00030243	MORAN, MYCHELLE D.	Garcia@Besteiro VBL 2gm+dev+mi	05/24/2021	135.00
EG	00030244	PINEDA, ANITA	Manzano@Stell VBL 1gm+dev+mile	05/24/2021	75.00
EG	00030245	PINEDA, REYNALDO J.	Manzno@Stell VBL 1gm+dev+mile	05/24/2021	75.00
EG	00030246	RAMIREZ, LUIS E.	Lucio@Perkins VBL 1gm+dev+mile	05/24/2021	75.00
EG	00030247	SANTOYO, ASTRID	Perkin/Manzano@Garc VB 2g+d+mi	05/24/2021	135.00
EG	00030248	SANTOYO, RICARDO	Perkin/Manzno@Garc VB 2g+d+mil	05/24/2021	135.00
EG	00030249	SOSA JR., EMILIO	Lucio@Perkins G/BK 2gms+mile	05/24/2021	135.00
EG	00030250	VILLARREAL, BERNARDINO	Faulk@Perkins VBL 2gms+mile	05/24/2021	135.00
EG	00030251	GARCIA, SANDRA	*919 MILEAGE 4/1-4/30-21	05/25/2021	50.13
EG	00030252	PRESENCE LEARNING INC.	DOCUMENT CAMERAS	05/25/2021	1,383.53
EG	00030253	CDW GOVERNMENT INC.	#C376196	05/25/2021	1,984.69
EG	00030254	ELITE PROMOTIONS	#8795-Stillman	05/25/2021	26,130.55
EG	00030255	ADVANCE AUTO PARTS	OPEN PO TO PURCHASE PARTS'	05/25/2021	362.12
EG	00030256	DELL MARKETING LP	Keyboard,74,United States,Engl	05/25/2021	18,151.44
EG	00030257	FORM PLASTICS COMPANY	SILICONE SPRAY CANS 1 PT	05/25/2021	764.62
EG	00030258	GULF COAST PAPER CO.	OPEN PO FOR JANITORIAL SUPPLIE	05/25/2021	326.40
EG	00030259	ORTEGA-MONTEMAYOR, DELIA	*913 MILEGAE 8/20-9/9-20	05/25/2021	26.46
EG	00030260	PUBLIC UTILITIES BOARD	EL JARDIN ELEM	05/26/2021	179,161.28
EG	00030261	SHI GOVERNMENT SOLUTIONS	Gumddrop Hideaway-Protective c	05/26/2021	3,109.30
EG	00030262	BALTAZAR SALAZAR - ATTORNEY AT	TO PAY FOR EXPENSES TO BE INCU	05/26/2021	25,000.00
EG	00030263	JSJ FIRE INC.	2019 Fire Alarm Deficiencies D	05/26/2021	31,768.71
EG	00030264	OFFICE DEPOT	#123139930001	05/26/2021	15,801.85
EG	00030265	M GARCIA ENGINEERING LLC.	BISD Sams Memorial	05/26/2021	1,725.00
EG	00030266	XTREME SECURITY & FIRE	Outdoor Motion Sensor	05/26/2021	2,829.00
EG	00030267	NEW DAIRY OPCO LLC.	MILK AND JUICE PRODUCTS	05/26/2021	15,026.37
EG	00030268	RED BARN TIRE SERVICE INC.	310132	05/26/2021	120.00
EG	00030269	RUSH TRUCK CENTER	4384811 SENSOR,TEMPERATURE/SCR	05/26/2021	1,400.00
EG	00030270	VALLEY TROPHY SERVICE	Honor Roll Awards	05/26/2021	3,499.99
EG	00030271	AAA REPAIR LLC/GRM ELECTRICAL	Equipment and Materials needed	05/26/2021	4,500.00
EG	00030272	APPLE INC.	S7742LL/A 2-Year AppleCare+ fo	05/26/2021	7,948.50
EG	00030273	DELL MARKETING LP	OptiPlex 7080 Micro Dell 24 Mo	05/26/2021	13,519.00
EG	00030274	NETSYNC NETWORK SOLUTIONS	inv#2024030804	05/26/2021	32,505.55
EG	00030275	CARRANZA, BEATRIZ	Vela@Stell VBL 2gms+dev+mile	05/26/2021	135.00
EG	00030276	GARZA, JUAN	Vela@Stell VBL 2gms+dev+mile	05/26/2021	135.00

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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00030277	HERRERA, JOSE M.	Faulk@Stell G/Bk 1gm+mileage	05/26/2021	80.00
EG	00030278	VILLARREAL, BERNARDINO	Faulk@Stell G/Bk 1gm+mileage	05/26/2021	80.00
EG	00030279	BSN SPORTS LLC.	INV#912316626	05/26/2021	39,345.00
EG	00030280	DEMO-CON INC.	Materials	05/26/2021	5,325.00
EG	00030281	NATIONAL EDUCATIONAL SYSTEMS I	DIXPAC377501 CRAFT STICKS, NAT	05/26/2021	39.54
EG	00030282	NEUHAUS EDUCATION CENTER	Deck dividers w/final stable s	05/26/2021	100.00
EG	00030283	SPORT PRO SURFACING LLC.	55 Gallon Drum for MS 20	05/26/2021	1,375.00
EG	00030284	AAA REPAIR LLC/GRM ELECTRICAL	Bid Item #1.7 - Labor cost per	05/27/2021	3,710.00
EG	00030285	DELL MARKETING LP	Dell Wireless Keyboard & Mouse	05/27/2021	2,261.00
EG	00030286	FAIRWAY SUPPLY INC.	Item#26/LHR Transom Welded Fra	05/27/2021	4,981.56
EG	00030287	GATEWAY PRINTING & OFFICE SUPP	Item#08888 AVE Marker, Perm, B	05/27/2021	29,654.95
EG	00030288	TRIPLE-S STEEL SUPPLY LLC.	4-S wire scratch brush hndl 1.	05/27/2021	86.26
EG	00030289	HOUGHTON MIFFLIN HARCOURT	1600727 9780544467927 World Hi	05/27/2021	979.12
EG	00030290	MCCORMICK'S GROUP LLC.	3D18009 Printed Flag	05/27/2021	5,469.35
EG	00030291	MELHART MUSIC CENTER INC.	mcc Melhart Car Carts	05/27/2021	15,185.00
EG	00030292	CORTEZ, SHALY KATHALINE	*890 MILEAGE 4/5-4/29-21	05/28/2021	46.98
EG	00030293	GUEVARA, ENRIQUE J	*890 MILEAGE 4/1-4/28-21	05/28/2021	83.48
EG	00030294	GUILLEN, KIMBERLEY A	*890 MILEAGE 4/1-5/3-21	05/28/2021	27.81
EG	00030295	HARMS, ANNETTE SUZANNE	*919 MILEAGE 3/2-3/31-21	05/28/2021	60.93
EG	00030296	MORALES, YSELA	*890 MILEAGE 9/29/20-4/28/21	05/28/2021	162.86
EG	00030297	URESTI, CARLOS A	*870 CORPUS TRIP 5/14/21	05/28/2021	90.87
EG	00030298	OFFICE DEPOT	#140725280001	05/28/2021	20,520.88
EG	00030299	REGION ONE EDUCATION CENTER	REGION ONE BUS DRIVER RE-CERTI	05/28/2021	5,532.00
EG	00030300	VALLEY TROPHY SERVICE	Academic Awards	05/28/2021	8,915.00
EG	00030301	AMERICAN SURVEILLANCE CO. INC.	PRX-PSC-1 Standard Clamshell P	05/28/2021	325.00
EG	00030302	DELL MARKETING LP	AC-5008 USB STEREO HEADSET	05/28/2021	549.75
EG	00030303	GOLE SPORTS	BAW LS BBL 8th grade Graduatio	05/28/2021	2,300.00
EG	00030304	TRIPLE-S STEEL SUPPLY LLC.	TBG RECT A513 4 X 2 X 11	05/28/2021	1,093.90
EG	00030305	FOLLETT SCHOOL SOLUTIONS INC.	INV#1424184	05/28/2021	18,959.57
EG	00030306	HIGH END ADVERTISING	DISCOUNT	05/28/2021	15,152.50
EG	00030307	LAKESHORE LEARNING MATERIALS	EV214 Brilliant Dot Art Painte	05/28/2021	7,532.15
EG	00030308	MCGRAW-HILL EDUCATION INC.	Connecting Math Concepts Grade	05/28/2021	533.55
EG	00030309	MARCO ARIZPE ROOFING LLC.	Item#12/Percentage Discount 10	05/28/2021	7,110.00
EG	00030310	ENCINIA, SUGEY	*890 MILEAGE 2/9-5/3-21	05/28/2021	46.85
EG	00030311	SOLIS, MARIA E	*002 CORPUS TRIP 5/14/21	05/28/2021	88.01

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<b>Total for:</b>	<b>EG</b>	<b>ACH - General Fund</b>	<b>\$</b>	<b>6,367,121.74</b>
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EP	00001898	ESPINOZA, GEORGINA B	ACH RETURN ITEM ID#350672	05/05/2021	731.49
EP	00001899	U.S. OMNI	5/14 GREAT AMERICAN LIFE	05/14/2021	2,356.38

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EP	00001900	ESPINOZA, GEORGINA B	ACH RETURN ITEM ID#350672	05/19/2021	684.75
EP	00001901	URBINA, TRINIDAD OLIVIA	ACH RETURN ITEM ID#127027	05/20/2021	100.00
EP	00001902	UNITED WAY	3/25 UNITED WAY	05/25/2021	17,884.16
EP	00001903	A.T.P.E.	5/25	05/26/2021	4,958.75
EP	00001904	AOBE	5/25	05/26/2021	70,971.50
EP	00001905	BROWNSVILLE PUB ( SHARE FUND )	5/25	05/26/2021	4.00
EP	00001906	PREMIER PENSION SOLUTIONS	AETNA TERM LIFE	05/26/2021	237,658.62
EP	00001907	TEXAS VALLEY EDUCATORS ASSOCIA	5/25	05/26/2021	20,298.25
EP	00001908	SOLIS, MELISSA A	ACH RETURN ITEM ID#217298	05/28/2021	100.00
EP	00001909	U.S. OMNI	5/25 NATIONAL BENEFIT SERVICE	05/28/2021	338,697.13
<b>Total for:</b>		<b>EP</b>	<b>ACH - Gross Payroll Fund</b>	<b>\$</b>	<b>694,445.03</b>
ES	00007162	ARANSAS COUNTY INDEPENDENT SCH	MARCH 2021 AWARD s215g180018	05/03/2021	13,725.00
ES	00007163	COMMUNITY DEVELOPMENT CORPORAT	JAN 2021 AEL-07 SERVICE	05/03/2021	16,520.49
ES	00007164	TEXAS SOUTHMOST COLLEGE	MARCH 2021-005772904/005772907	05/03/2021	622.35
ES	00007165	APPLE INC.	MKQ42AM/A Lightning to USB-C c	05/03/2021	128.00
ES	00007166	DELL MARKETING LP	Dell adapter USB-c to ethernet	05/03/2021	60.00
ES	00007167	PROJECT LEAD THE WAY INC.	PLTW Computer Science Core sum	05/04/2021	4,800.00
ES	00007168	SCHOOL SPECIALTY LLC.	Lap Tray with Cup Holder assor	05/04/2021	1,458.43
ES	00007169	DELL MARKETING LP	Latitude 3190 2-in-1	05/04/2021	19,960.00
ES	00007170	GATEWAY PRINTING & OFFICE SUPP	General- Purpose Latex Gloves,	05/05/2021	131.90
ES	00007171	ESPINOSA, SILVIA B	*926 MILEAGE 4/5-4/27-21	05/06/2021	42.27
ES	00007172	ORTEGA, AMANDA	*137 MILEAGE 4/2-4/30-21	05/06/2021	41.18
ES	00007173	PEREZ, SANDRA	*121 MILEAGE 4/1-4/29-21	05/06/2021	65.52
ES	00007174	PLAY AND PARK STRUCTURES	Cromack Elementary	05/06/2021	177,276.00
ES	00007175	APPLE INC.	AirPods Pro	05/06/2021	8,015.00
ES	00007176	GULF COAST PAPER CO.	GBC3000004 ROLL,LAMINATION 500	05/06/2021	392.00
ES	00007177	FOLLETT SCHOOL SOLUTIONS INC.	SEE ATTACHMENT FOR LIST OF TIT	05/06/2021	2,115.00
ES	00007178	LAKESHORE LEARNING MATERIALS	RR740 Giant Activity Dice	05/06/2021	2,063.51
ES	00007179	LOZA, MARIA E	*134 MILEAGE 4/7-4/30-21	05/06/2021	43.97
ES	00007180	OFFICE DEPOT	#158371354001	05/07/2021	25,915.74
ES	00007181	INSIGHT PUBLIC SECTOR INC.	CTI-STAND-FIXM-V3 FIXED MOBILE	05/07/2021	13,156.43
ES	00007182	DELL MARKETING LP	Quote#3000072721626.1 Latitude	05/07/2021	97,544.00
ES	00007183	GATEWAY PRINTING & OFFICE SUPP	Horizontal Rack 8 Roll Assembl	05/07/2021	876.94
ES	00007184	GULF COAST PAPER CO.	TFDISPSTAND T/F SANITATION FLO	05/07/2021	1,903.02
ES	00007185	APPLE INC.	Lighting to USB Cable (2m)	05/10/2021	2,776.50
ES	00007186	DELL MARKETING LP	CS-Bitemnsville ISD - The Joey	05/10/2021	71,750.00
ES	00007187	GATEWAY PRINTING & OFFICE SUPP	CYO523024 Classic Color Crayon	05/10/2021	204.78
ES	00007188	NETSYNC NETWORK SOLUTIONS	inv#2024040651	05/10/2021	29,276.57

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ES	00007189	INSIGHT PUBLIC SECTOR INC.	CTI-6075K-UH20 75"K Panel/UHD/	05/11/2021	2,988.67
ES	00007190	DELL MARKETING LP	DELL 24 MONITOR P2418HZM	05/11/2021	412.00
ES	00007191	LAKESHORE LEARNING MATERIALS	JJ689 Privacy Partitions Set o	05/11/2021	1,591.35
ES	00007192	HARWOOD, ALEJANDRA	*054 MILEAGE 4/5-4/30-21	05/12/2021	115.79
ES	00007193	SALINAS, ROSAELIA R	*048 MILEAGE 3/1-3/30-21	05/12/2021	114.84
ES	00007194	SILVA, MARTHA A	*111 MILEAGE 4/1-4/30-21	05/12/2021	27.32
ES	00007195	SIRIUS EDUCATION SOLUTIONS LLC	G6RUCO-6TH READING ULTIMATE CO	05/12/2021	2,840.00
ES	00007196	DELL MARKETING LP	DELL 24 MONITOR PX418HZ	05/12/2021	1,920.00
ES	00007197	GATEWAY PRINTING & OFFICE SUPP	ACRV2472CCO 72"W X 24" H Clear	05/12/2021	18,869.72
ES	00007198	GULF COAST PAPER CO.	Finito! Porous Point Pen, .4mm	05/12/2021	987.00
ES	00007199	CEDILLO, ROSAURA	*055 MILEAGE 4/5-4/29-21	05/13/2021	100.49
ES	00007200	DE LA CRUZ, BELIA SANDRA	*009 MILEAGE 4/5-4/30-21	05/13/2021	70.65
ES	00007201	IZO, NOHELIA V	*009 MILEAGE 4/5-4/29-21	05/13/2021	80.33
ES	00007202	VALENZUELA, PATRICIA	CONSULTANT FEE FOR VIRTUAL PAR	05/13/2021	740.00
ES	00007203	ADVANCE AUTO PARTS	IM608PROKPA/12350183/MAXIIM608	05/13/2021	5,000.00
ES	00007204	APPLE INC.	3 year apple care for schools	05/13/2021	2,895.00
ES	00007205	GULF COAST PAPER CO.	RAY824448PPK BATTERY, AAA, 48	05/13/2021	39.80
ES	00007206	NETSYNC NETWORK SOLUTIONS	INV#2024041553	05/13/2021	20,858.49
ES	00007207	CDW GOVERNMENT INC.	#B298164	05/14/2021	4,912.58
ES	00007208	OFFICE DEPOT	#155144706003	05/14/2021	31,368.44
ES	00007209	INSIGHT PUBLIC SECTOR INC.	INSTALLATION OF 580 MONITORS A	05/14/2021	298,000.00
ES	00007210	DELL MARKETING LP	Dell Latitude 3410	05/14/2021	3,520.00
ES	00007211	REGION ONE EDUCATION CENTER	REGISTRATION FEE FOR MARGARET	05/17/2021	1,050.00
ES	00007212	DELL MARKETING LP	DELL Latitude 7210 2-in-1	05/17/2021	240,425.00
ES	00007213	GATEWAY PRINTING & OFFICE SUPP	454w35 BWK DISINFECTANT, WIPES	05/17/2021	741.55
ES	00007214	LAKESHORE LEARNING MATERIALS	EE786 1 78 Highlighter Tape Ce	05/17/2021	3,028.29
ES	00007215	MATH GPS LLC.	GPS4- MATH GPS WORKBKs SET OF	05/17/2021	2,197.50
ES	00007216	ARAUJO-GARCIA, ELIZABETH	*046 MILEAGE 3/3-4/30-21	05/18/2021	92.30
ES	00007217	ESPARZA, MARIA	*905 MILEAGE 8/11-8/28-20	05/18/2021	36.63
ES	00007218	DELL MARKETING LP	CHROMEBOOKS	05/18/2021	29,086.00
ES	00007219	DURAN, ERASMO	*051 MILEAGE 3/23-3/31-21	05/19/2021	61.56
ES	00007220	SAMANO, RICARDO XAVIER	*007 MILEAGE 4/8-4/27-21	05/19/2021	55.58
ES	00007221	SUMMIT K12 HOLDINGS INC.	Connect to Literacy Listening-	05/19/2021	3,573.80
ES	00007222	APPLE INC.	10.2-inch iPad Wi-Fi 32GB-Silv	05/19/2021	51,205.00
ES	00007223	FOLLETT SCHOOL SOLUTIONS INC.	INV#795545F	05/19/2021	397.07
ES	00007224	COMMUNITY DEVELOPMENT CORPORAT	MARCH 2021 AEL-07 SERVICE	05/20/2021	7,761.60
ES	00007225	STAPLES	Sharpie Tank Highlighter, Chis	05/20/2021	11,440.38
ES	00007226	APPLE INC.	S774ILL/A 2YEAR APPLECare+ FOR	05/20/2021	590.00
ES	00007227	DELL MARKETING LP	MAKERBOT SKETCH CLASSROOM-2X M	05/20/2021	64,025.12
ES	00007228	GATEWAY PRINTING & OFFICE SUPP	PAP6137406 Dryline Correction	05/20/2021	285.89

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ES	00007229	LAKESHORE LEARNING MATERIALS	LC240X FlexSpace Comfy Stools	05/20/2021	2,733.82	
ES	00007230	CLOUGH, DIANA ESCAMILLA	*804 HARLINGEN TRIP 4/27/21	05/21/2021	24.30	
ES	00007231	TORRES, GLORIA J	*043 MILEAGE 3/4-3/25-21	05/21/2021	29.84	
ES	00007232	CDW GOVERNMENT INC.	#B394032	05/21/2021	43,658.71	
ES	00007233	COAST EMS LLC.	#9445-LeonardoHighFidManikin	05/21/2021	151,902.00	
ES	00007234	REGION ONE EDUCATION CENTER	WORKSHOP 167707 NEW TEACHER AC	05/21/2021	550.00	
ES	00007235	VALLEY TROPHY SERVICE	A HONOR ROLL TROPHIES	05/21/2021	3,140.00	
ES	00007236	VALENZUELA, PATRICIA	CONSULTANT FEE FOR VIRTUAL PAR	05/21/2021	555.00	
ES	00007237	APPLE INC.	JAMF SCHOOL FOR MACOS, IOS, AD	05/21/2021	350.00	
ES	00007238	DELL MARKETING LP	Kit - 65-Watt Type-C AC Adapte	05/21/2021	6,300.00	
ES	00007239	DELL MARKETING LP	Dell 24 Monitor P2418HZm	05/24/2021	13,154.00	
ES	00007240	NATIONAL EDUCATIONAL SYSTEMS I	9781447948100 LONGMAN DICTIONA	05/24/2021	3,998.70	
ES	00007241	NETSYNC NETWORK SOLUTIONS	inv#2024050713	05/24/2021	220.16	
ES	00007242	DURAN, ERASMO	*051 MILEAGE 4/2-4/30-21	05/25/2021	111.02	
ES	00007243	GARZA, LAURA E	*136 MILEAGE 3/23-4/26-21	05/25/2021	29.61	
ES	00007244	GUERRERO, ANGELITA	*133 MILEAGE 3/1-30/31-21	05/25/2021	141.40	
ES	00007245	ACCELERATE LEARNING INC.	978-1-93662-097-5 TX Science G	05/25/2021	903.00	
ES	00007246	DELL MARKETING LP	DELL LATITUDE 5400 CHROMEBOOKS	05/25/2021	18,797.00	
ES	00007247	SHI GOVERNMENT SOLUTIONS	AVerCharge B30 Cart	05/26/2021	1,239.00	
ES	00007248	OFFICE DEPOT	#153196325001	05/26/2021	40,606.48	
ES	00007249	DELL MARKETING LP	Dell Latitude 3510	05/26/2021	62,139.00	
ES	00007250	NETSYNC NETWORK SOLUTIONS	INV#2024050630	05/26/2021	35,457.13	
ES	00007251	NEUHAUS EDUCATION CENTER	Accurate & Automatic Reading M	05/26/2021	1,900.00	
ES	00007252	MOVA TECH LLC.	Installation, battery replacem	05/27/2021	18,852.80	
ES	00007253	GONZALEZ, SILVIA P	*138 MILEAGE 1/12-4/21-21	05/28/2021	32.45	
ES	00007254	VALLEY TROPHY SERVICE	HONOR ROLL	05/28/2021	5,200.00	
ES	00007255	INSIGHT PUBLIC SECTOR INC.	INSTALLATION	05/28/2021	114,888.62	
ES	00007256	GATEWAY PRINTING & OFFICE SUPP	MMM686VAD1 Tabs Value Pack,1/5	05/28/2021	4,677.31	
ES	00007257	FOLLETT SCHOOL SOLUTIONS INC.	INV#1434471	05/28/2021	6,949.45	
ES	00007258	NATIONAL EDUCATIONAL SYSTEMS I	Merriam-Webster's Dictionary f	05/28/2021	3,596.75	
ES	00007259	LAKESHORE LEARNING MATERIALS	STD5870 Marquee Star Accents	05/28/2021	7,797.74	
ES	00007260	MATH GPS LLC.	GPS3 Grade 3 Math GPS Student	05/28/2021	5,988.00	
		<b>Total for:</b>	<b>ES</b>	<b>ACH - Special Revenue Fund</b>	<b>\$</b>	<b>1,860,293.63</b>
EW	00000105	TRISTAR RISK MANAGEMENT	WORKERS COMPENSATION LOSSES PA	05/13/2021	72,037.58	
		<b>Total for:</b>	<b>EW</b>	<b>ACH - Self Funded W/C Fund</b>	<b>\$</b>	<b>72,037.58</b>
GF	00259697	TONY YZAGUIRRE JR.	*914 1GNSCAED9MR295979 UNPAID	05/03/2021	9.25	

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GF	00259698	TONY YZAGUIRRE JR.	*914 1GNCAED7MR295849 UNPAID	05/03/2021	9.25
GF	00259699	TONY YZAGUIRRE JR.	*914 1GNCAED8MR295830 UNPAID	05/03/2021	9.25
GF	00259700	EL JARDIN WATER SUPPLY	3/11/21 - 4/14/21	05/03/2021	4,829.88
GF	00259701	Void - Continued Stub		05/03/2021	0.00
GF	00259702	PENDERS MUSIC CO.	Easy Pop & Rock Hits Instrumen	05/03/2021	478.75
GF	00259703	POCKET NURSE ENTERPRISES	03-75-1109 Face Shield Foam wi	05/03/2021	2,088.85
GF	00259704	PORTIONPAC CHEMICAL CORPORATIO	Sanitation system for FNS cam	05/03/2021	7,804.32
GF	00259705	TEACHER SYNERGY LLC.	School Access-300 Resource Lic	05/03/2021	1,800.00
GF	00259706	TERRABELLA ENVIRONMENTAL SERVI	Line item #38- Disposal of any	05/03/2021	275.00
GF	00259707	TEXAS GAS SERVICE	910316616 1481898 18	05/03/2021	644.62
GF	00259708	THEATRE HOUSE	SKU-58 Awards Night Star Statu	05/03/2021	1,998.50
GF	00259709	TROXELL COMMUNICATIONS INC.	BNQ BNQIT1001 BenQ Mobile Trol	05/03/2021	650.00
GF	00259710	SANCHEZ STUDIO	TOP 10% GRADUATION	05/03/2021	750.00
GF	00259711	SCHOOL HEALTH CORPORATION	KN95 Civilian Mask, 20/Box	05/03/2021	879.99
GF	00259712	SOUTHERN TIRE MART	Vehicle Tires/LT225-75R16 Tran	05/03/2021	900.16
GF	00259713	SPECIALTY ADVERTISERS	ITEM#BG7210 LONG SLEEVE WITH L	05/03/2021	3,179.46
GF	00259714	STEVE WEISS MUSIC INC.	MAT-MR-500 8C-Matrix Quartz Me	05/03/2021	104.45
GF	00259715	ULINE INC.	H-4148-DELUXE WOOD PLATFORM TR	05/03/2021	1,162.50
GF	00259716	YOUTHLIGHT INC.	1099893	05/03/2021	254.25
GF	00259717	CINTAS CORPORATION	#4081815616-Transportation	05/03/2021	295.04
GF	00259718	CINTAS CORPORATION	#4082588429-PupilSvcs	05/03/2021	78.42
GF	00259719	O'REILLY AUTO PARTS	#0612-373880-Transportation	05/03/2021	864.62
GF	00259720	THE CHILDREN'S CHESS STORE	VelaMS-DeluxeChessbags	05/03/2021	925.00
GF	00259721	AYALA'S BAKERY	*106 PREPAYMENT MAY 5TH	05/03/2021	65.00
GF	00259722	CUPCAKES BY CORY	*054 PREPAYMENT Cupcake	05/03/2021	371.25
GF	00259723	EL CHARRITO RESTAURANT	*106 PREPAYMENT FLAUTA PLATE	05/03/2021	600.00
GF	00259724	G&G AUTOMOTIVE AND COLLISION L	*008 PREPAYMENT Meals	05/03/2021	300.00
GF	00259725	MCDONALD'S	*128 PREPAYMENT Sausage Biscui	05/03/2021	123.00
GF	00259726	NOTHING BUNDT CAKES	*911 PREPAYMENT Discount (10%)	05/03/2021	336.60
GF	00259727	NOTHING BUNDT CAKES	*140 PREPAYMENT 10" BUNDT CAKE	05/03/2021	132.00
GF	00259728	PIZZA HUT	*108 PREPAYMENT Pizza	05/03/2021	259.68
GF	00259729	PIZZA HUT	*133 PREPAYMENT LARGE PEPPERON	05/03/2021	483.40
GF	00259730	PIZZA HUT	*133 PREPAYMENT LARGE PEPPERON	05/03/2021	179.78
GF	00259731	SPANKY'S BURGERS	*911 PREPAYMENT Cheeseburger	05/03/2021	827.70
GF	00259732	SUPER CREAM LLC.	*046 PREPAYMENT Breakfast Past	05/03/2021	100.00
GF	00259733	CHICK-FIL-A	03619 2395 BISD ASSITANT SUPT	05/03/2021	292.12
GF	00259734	CHICK-FIL-A	03143 5562 PERKINS MS Lunch	05/03/2021	325.00
GF	00259735	WHATABURGER RESTAURANTS	1298789 STELL MS BAND	05/03/2021	143.75
GF	00259736	DILLMAN & DILLMAN	*876, Drone Certifications for	05/03/2021	3,360.00
GF	00259737	FAS CLAMPITT PAPER CO.	7278709, CANARY SPRINGHILL	05/03/2021	4,085.00

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GF	00259738	FAS CLAMPITT PAPER CO.	7285767, PAD HARD ASSEMBLY I	05/03/2021	1,834.00
GF	00259739	HARLINGEN CISD	entry Fee Harlingen Tennis Tou	05/03/2021	125.00
GF	00259740	MECA SPORTSWEAR	INV#SIP196524	05/03/2021	1,860.00
GF	00259741	NATIONAL RESTAURANT ASSOC. SOL	INV#16N6661870	05/03/2021	792.00
GF	00259742	NEARPOD INC.	NEARPOD LESSONS, VIDEO AND ACT	05/03/2021	3,125.00
GF	00259743	NUGA DIESEL INC.	OPEN PO FOR THE EMERGENCY PURC	05/03/2021	323.20
GF	00259744	POINT ISABEL INDEPENDENT SCHOO	Tennis Tournament	05/03/2021	60.00
GF	00259745	RIDDELL/ALL AMERICAN SPORTS CO	RIDDELL PAD VARSITY GIRDLES	05/03/2021	999.50
GF	00259746	SCHOOL HEALTH CORPORATION	inv#3878822-01	05/03/2021	108.20
GF	00259747	SPOT RUBBER WELDERS INC.	EMERGENCY REPAIRS & MAINTENANC	05/03/2021	106.14
GF	00259748	JAIME'S TIRE STORE	Item#2,3,4,5,6,7,8,9,14,15,16,	05/03/2021	70.00
GF	00259749	JOSTENS - THE CLASS RING COMPA	1 Valedictorian Stole- Gold St	05/03/2021	2,540.25
GF	00259750	JUNIOR LIBRARY GUILD	548097	05/03/2021	2,750.35
GF	00259751	LAD T-SHIRTS	T-Shirts Neon Logo/frontback	05/03/2021	367.00
GF	00259752	MITCHELL, DAVID	Microsoft Office 365/Google/Va	05/03/2021	500.00
GF	00259753	CHICK-FIL-A	INV#03619 2394 4/2/21 POR. GTR	05/04/2021	31.36
GF	00259754	CHICK-FIL-A	INV#03143 5552 4/22/01 GAR.SOC	05/04/2021	864.38
GF	00259755	CHICK-FIL-A	INV#337454 4/26/21 STILL.BASK.	05/04/2021	143.00
GF	00259756	CICI'S PIZZA	INV#18099 4/15/21 PORT. G.TRAC	05/04/2021	126.00
GF	00259757	JASON'S DELI	INV#9089081164 2/27/21 LOP.GTR	05/04/2021	152.00
GF	00259758	KHAN'S GRILL	INV#2386 4/15/21 HANNA TENNIS	05/04/2021	208.00
GF	00259759	WHATABURGER RESTAURANTS	INV#1275002 4/22/21 LOPEZ B.TR	05/04/2021	1,237.72
GF	00259760	MILITARY HIGHWAY WATER SUPPLY	01-2347-00 2/23/21-3/25/21	05/04/2021	842.34
GF	00259761	TEXAS DEPARTMENT OF PUBLIC SAF	Criminal Records Check for the	05/04/2021	10.00
GF	00259762	TURN-KEY MOBILE INC.	Law Enforcement Body Worn Came	05/04/2021	33,440.00
GF	00259763	TXCPSO-TEXAS CREATIVE PROBLEM	Youth Large T-Shirt	05/04/2021	353.00
GF	00259764	EL CAMINO BAKERY	#115584-Hanna-SWEETBREAD	05/04/2021	75.50
GF	00259765	ELLIOTT ELECTRIC SUPPLY INC.	#151-36987-02	05/04/2021	173.25
GF	00259766	ERNIE'S FIESTA GRAPHICS & EMBR	#8192-PubliInfo	05/04/2021	3,542.28
GF	00259767	EXPRESS BOOKSELLERS LLC.	#12664-Villanueva	05/04/2021	554.70
GF	00259768	CHICK-FIL-A	03143 5559 VETERANS Sandwiches	05/04/2021	796.25
GF	00259769	THSADA	Registration Fee SANDRA POWERS	05/04/2021	100.00
GF	00259770	WHATABURGER RESTAURANTS	40 BACON/EGG-CHEESE& 30-SAUSAG	05/04/2021	357.84
GF	00259771	NORTHERN TOOL AND EQUIPMENT IN	46061028 credit	05/04/2021	128.82
GF	00259772	ROMEO MUSIC	BLUE YETI -USB MIC-NEW	05/04/2021	329.00
GF	00259773	ALLSTAR DRY CLEANERS	30410, Stell Band Uniforms.	05/04/2021	490.00
GF	00259774	GLOOR LUMBER & SUPPLY INC.	Item#26/4x8 23/32 CDX Plywood	05/04/2021	44,493.61
GF	00259775	GRAINGER CO.	Downrod 36" White Hunter 26327	05/04/2021	1,713.88
GF	00259776	BINDER, BRAD	Ed.Elsa@VMHD BASE Var gm+mile	05/04/2021	105.00
GF	00259777	BROWN II, MALCOLM H.	Faulk@Stillmn G/bk 1gm+mile	05/04/2021	80.00



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GF	00259778	GARCIA, ROMEO	Weslaco East@VMHS BASE gm+mile	05/04/2021	105.00
GF	00259779	GARZA JR., JOSE FRANCISCO	Oliveria@Besteiro B/Bk 2gms+mi	05/04/2021	135.00
GF	00259780	GOMEZ, OSCAR J.	Vela@Stillmn B/Bk 2gms+mile	05/04/2021	200.00
GF	00259781	HERNANDEZ JR., SERGIO	Stell@Stillmn B/Bk 2gms+mile	05/04/2021	370.00
GF	00259782	MOORE, KELUNIA X.	Stell@Stillmn B/Bk 2gms+mile	05/04/2021	120.00
GF	00259783	RODRIGUEZ, MANUEL	Faulk@Sillmn G/Bk 8th gm+mile	05/04/2021	80.00
GF	00259784	POCKET NURSE ENTERPRISES	Pocket Nurse CPR Shield	05/05/2021	515.94
GF	00259785	TREKORDA LLC.	Virtual Choir Audio Compilatio	05/05/2021	2,064.00
GF	00259786	SAFETY KLEEN SYSTEMS INC.	SERVICE AND DISPOSAL OF OLD SO	05/05/2021	446.92
GF	00259787	INSCO DISTRIBUTING	1000798771	05/05/2021	105.82
GF	00259788	JD PALATINE LLC.	Partnership with JD Palatine a	05/05/2021	587.85
GF	00259789	FASTENAL COMPANY	TXBRW144160, EMERGENCY PURCH	05/05/2021	54.20
GF	00259790	FLEET PRIDE	73153530, BATTERY 31 SERIES 10	05/05/2021	3,158.00
GF	00259791	GOLE SPORTS	29442, T-SHIRTS	05/05/2021	1,044.00
GF	00259792	GOPHER SPORT/PLAY WITH A PURPO	IN19739,Heavyweight Vinyl Cone	05/05/2021	314.67
GF	00259793	Void - Continued Stub		05/05/2021	0.00
GF	00259794	J. W. PEPPER & SON INC.	ED SUETA BAND METH #1 ALTO SAX	05/05/2021	1,244.37
GF	00259795	JEAN'S RESTAURANT SUPPLY #2	Sump Pump, Johnstone Supply Mo	05/05/2021	107.50
GF	00259796	JOSTENS - THE CLASS RING COMPA	PORTER HS SINGLE WHITE CORDS	05/05/2021	289.35
GF	00259797	LIPMAN, JARRETT E.	Clinician for Pace Band	05/05/2021	500.00
GF	00259798	MCSHAN CONSULTING FIRM	Consulting Services	05/05/2021	2,000.00
GF	00259799	FLOWERS BAKING CO.	INV#3039509073 4/9/21	05/06/2021	2,184.88
GF	00259800	TONY YZAGUIRRE JR.	*914 1183314 RENEWAL	05/06/2021	7.50
GF	00259801	TONY YZAGUIRRE JR.	*914 1157469 RENEWAL	05/06/2021	7.50
GF	00259802	TONY YZAGUIRRE JR.	*914 1236986 RENEWAL	05/06/2021	7.50
GF	00259803	POSITIVE PROMOTIONS	PL1473P Sparkling Pencils	05/06/2021	131.75
GF	00259804	PRAXAIR DISTRIBUTION INC.	60896152 ELECTRODE HOLDER	05/06/2021	199.00
GF	00259805	TEXAS DEPARTMENT OF LICENSING	Elevator, Chairlift & Boiler I	05/06/2021	80.00
GF	00259806	SHERWIN WILLIAMS	Item#19/Paint Supplies and Mat	05/06/2021	535.06
GF	00259807	SUPERIOR ALARMS	DMP w/cell unlimited text/ App	05/06/2021	159.80
GF	00259808	SPOT RUBBER WELDERS INC.	Open PO for all vehicle State	05/06/2021	2,245.42
GF	00259809	CAMARILLO, HENRY ALEXANDER	#002-PaceContractBandSvcSaxo	05/06/2021	840.00
GF	00259810	O'REILLY AUTO PARTS	#0612-372718	05/06/2021	719.27
GF	00259811	LITTLE CAESARS	*043 PREPAYMENT PIZZAS	05/06/2021	100.00
GF	00259812	GARZA, DALBERTO N.	*001 MEALS	05/06/2021	59.37
GF	00259813	ANDY'S AUTO BUS AIR	514401, EXPANSION VALVE EX	05/06/2021	521.85
GF	00259814	CONCOURSE TEAM EXPRESS	ITEM # BP9UA-S-GRY; SM GRAY CH	05/06/2021	616.50
GF	00259815	HARLINGEN CISD	Entry Fee for Tennis Tournamen	05/06/2021	150.00
GF	00259816	RIDDELL/ALL AMERICAN SPORTS CO	Split Tapered Stripe - Navy	05/06/2021	2,130.09
GF	00259817	SPOT RUBBER WELDERS INC.	EMERGENCY REPAIRS & MAINTENANC	05/06/2021	3,447.18

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GF	00259818	ALANIZ, JULIO	Vela@Garcia G/Bk 2gnms+mile	05/06/2021	120.00
GF	00259819	GARZA-MURAIRA, ANGEL G.	Lcuio@Besteiro B/bk 2gms+mile	05/06/2021	135.00
GF	00259820	GUERRERO, PETER GABRIEL	Vela@Lucio B/Bk 2gms+mile	05/06/2021	135.00
GF	00259821	HERNANDEZ JR., SERGIO	Perkins@Oliveria B/Bk 2gms+mil	05/06/2021	240.00
GF	00259822	LOPEZ, HECTOR	PSJA Mem@VMHS SFTB 1gm+mile	05/06/2021	115.00
GF	00259823	MCCANN, RICHARD	Pace@VMHS SFTB Var gm+mile	05/06/2021	105.00
GF	00259824	RODRIGUEZ, MANUEL	Faulk@Vela B/BK 8th gm+mile	05/06/2021	80.00
GF	00259825	TREVINO, MARGARITO	Weslaco E@VMHS BASE Var gm+mil	05/06/2021	105.00
GF	00259826	J. R. INC.	VIRCO #:	05/06/2021	5,322.50
GF	00259827	LONE STAR BAKERY INC.	WILMA'S LS 2.5 OX PUCK	05/06/2021	3,992.40
GF	00259828	MANNY'S UNIFORMS	HI-VIS SNAP SIGHTS 12,16,20 GA	05/06/2021	103.50
GF	00259829	TEXAS GAS SERVICE	910082946 1574613 18	05/07/2021	2,655.77
GF	00259830	Void - Continued Stub		05/07/2021	0.00
GF	00259831	Void - Continued Stub		05/07/2021	0.00
GF	00259832	Void - Continued Stub		05/07/2021	0.00
GF	00259833	Void - Continued Stub		05/07/2021	0.00
GF	00259834	Void - Continued Stub		05/07/2021	0.00
GF	00259835	Void - Continued Stub		05/07/2021	0.00
GF	00259836	Void - Continued Stub		05/07/2021	0.00
GF	00259837	Void - Continued Stub		05/07/2021	0.00
GF	00259838	Void - Continued Stub		05/07/2021	0.00
GF	00259839	Void - Continued Stub		05/07/2021	0.00
GF	00259840	Void - Continued Stub		05/07/2021	0.00
GF	00259841	Void - Continued Stub		05/07/2021	0.00
GF	00259842	Void - Continued Stub		05/07/2021	0.00
GF	00259843	SAM'S CLUB	plates	05/07/2021	14,847.60
GF	00259844	CHICK-FIL-A	03143 5568 AIKEN ELEM.	05/07/2021	1,814.00
GF	00259845	CHICK-FIL-A	02047 10258 CANALES ELEM.	05/07/2021	1,140.75
GF	00259846	DOMINO'S PIZZA	ORDER 20 HANNA HS pizza	05/07/2021	100.50
GF	00259847	LAS CAZUELAS DE REM	3484 SHARP ELEMENTARY	05/07/2021	1,012.50
GF	00259848	LITTLE CAESARS	64534 BECHS Pizza	05/07/2021	390.00
GF	00259849	RAISING CANE'S	CHK 4764 BURNS ELEM.	05/07/2021	638.78
GF	00259850	TECHNOLOGY STUDENT ASSOCIATION	CH.2498 Student Conference Fee	05/07/2021	700.00
GF	00259851	THSADA	Registration for Gilbert Leal	05/07/2021	100.00
GF	00259852	WHATABURGER RESTAURANTS	1294234 PUTEGNAT ELEM.	05/07/2021	1,237.50
GF	00259853	MI CASA RESTAURANT	*112 PREPAYMENT CROISSANT	05/07/2021	100.00
GF	00259854	PETER PIPER PIZZA	*122 PREPAYMENT Large Pizza	05/07/2021	97.86
GF	00259855	GOOD EATS	*921 Meals for Administration	05/07/2021	243.00
GF	00259856	DEMCO	6935029,Discount 17% on Item#1	05/07/2021	198.31
GF	00259857	FEDEX	Express Delivery Service	05/07/2021	17.13

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GF	00259858	NOVA MEDICAL CENTERS	inv#1739630	05/07/2021	73.63
GF	00259859	NUGA DIESEL INC.	OPEN PO FOR THE EMERGENCY PURC	05/07/2021	149.00
GF	00259860	PROMAXIMA MANUFACTURING LTD	TANK MARK 2	05/07/2021	995.00
GF	00259861	RIDDELL/ALL AMERICAN SPORTS CO	inv#604249283	05/07/2021	7,618.14
GF	00259862	ALANIZ, JULIO	Vela@Faulk G/bk 8th gm+mile	05/07/2021	80.00
GF	00259863	BROWN II, MALCOLM H.	Vela@Faulk G/Bk 8th gm+mile	05/07/2021	80.00
GF	00259864	GARZA JR., JOSE FRANCISCO	Lucio@Stillmn B/Bk 2gms+mile	05/07/2021	360.00
GF	00259865	GUERRERO, PETER GABRIEL	Lucio@Stillmn B/Bk 2gms+mile	05/07/2021	240.00
GF	00259866	HERNANDEZ JR., SERGIO	Vela@Manzano B/Bk 2gms+mile	05/07/2021	120.00
GF	00259867	Void - Continued Stub		05/10/2021	0.00
GF	00259868	JASON'S DELI	INV#2102259033050063 2/25/21	05/10/2021	7,568.87
GF	00259869	AT & T	831-000-2677 903	05/10/2021	151.59
GF	00259870	MAGIC VALLEY ELECTRIC COOPERAT	100682 1/31-3/26/21	05/10/2021	113,369.50
GF	00259871	PETROLEUM SOLUTIONS INC.	INSTALLATION OF (4) HOSE RETRA	05/10/2021	2,629.13
GF	00259872	PITSCO	tetrix max sprocket and chain	05/10/2021	367.44
GF	00259873	SPRINT	Library/Media Services (Ara)	05/10/2021	34,371.23
GF	00259874	T-MOBILE USA INC.	T-9 UNLIMITED HIGH SPEED DATA	05/10/2021	118.58
GF	00259875	THYSSENKRUPP ELEVATOR CORP.	Quarterly Elevator Inspections	05/10/2021	14,520.00
GF	00259876	Void - Continued Stub		05/10/2021	0.00
GF	00259877	Void - Continued Stub		05/10/2021	0.00
GF	00259878	Void - Continued Stub		05/10/2021	0.00
GF	00259879	XEROX CORPORATION	3AG-872996 SHARP	05/10/2021	52,600.72
GF	00259880	Void - Continued Stub		05/10/2021	0.00
GF	00259881	Void - Continued Stub		05/10/2021	0.00
GF	00259882	XEROX CORPORATION	8TB-597918 FACILITIES	05/10/2021	46,442.57
GF	00259883	Void - Continued Stub		05/10/2021	0.00
GF	00259884	XEROX CORPORATION	8TB-561821 LUCIO	05/10/2021	15,182.99
GF	00259885	Void - Continued Stub		05/10/2021	0.00
GF	00259886	Void - Continued Stub		05/10/2021	0.00
GF	00259887	XEROX CORPORATION	Y4X-829284 LOPEZ	05/10/2021	23,816.40
GF	00259888	ACADEMY SPORTS & OUTDOORS	26767863 Spalding Youth Basket	05/10/2021	94.93
GF	00259889	AMERICAN HEART ASSOCIATION INC	BLS CPR Instructor package ite	05/10/2021	1,240.00
GF	00259890	ARTLIST LTD.	ARTLIST SUBSCRIPTION	05/10/2021	199.00
GF	00259891	AVITRU LLC.	Masterworks-MS MasterSpec-Arch	05/10/2021	1,889.10
GF	00259892	BIG DADDY'S BURGERS & SHAKES	Pay for meals for administrati	05/10/2021	30.82
GF	00259893	BRYANT & STINGLEY INC.	Court Reporting Services for 2	05/10/2021	3,442.05
GF	00259894	CHICK-FIL-A	FOOD AND REFRESHMENTS FOR VOLU	05/10/2021	137.24
GF	00259895	DAIRY QUEEN	FOOD AND REFRESHMENTS FOR VOLU	05/10/2021	76.08
GF	00259896	DICK'S SPORTING GOODS INC.	Badmington Set	05/10/2021	179.94
GF	00259897	DOLLAR TREE STORES INC.	Bags	05/10/2021	336.00

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GF	00259898	ELAN CORPORATE PAYMENT SYSTEMS	ESL Test Fee JESSICA JOYA	05/10/2021	1,069.83
GF	00259899	GRISELDA'S FLORAL ACCESSORIES	cellophane	05/10/2021	192.23
GF	00259900	HARBOR FREIGHT TOOLS	Air blow gun w/2' extension	05/10/2021	233.84
GF	00259901	HOME DEPOT	95-7972 Whole House Surge Prot	05/10/2021	19,184.00
GF	00259902	IDEMIA IDENTIFY & SECURITY USA	Fingerprinting FATIMA POLANCO	05/10/2021	541.86
GF	00259903	JASON'S DELI	2103239033050057 3/26/2021	05/10/2021	443.68
GF	00259904	MICHAELS ARTS & CRAFTS	artificial trees	05/10/2021	731.67
GF	00259905	NICHO'S CAFE Y TAQUERIA	FOOD AND REFRESHMENTS FOR VOLU	05/10/2021	685.40
GF	00259906	PIZZA HUT	FOOD AND REFRESHMENTS FOR VOLU	05/10/2021	34.00
GF	00259907	PSI EXAM	Written exam JOCELYN HERNANDEZ	05/10/2021	1,400.00
GF	00259908	RIVER BEND RESORT AND GOLF COU	Tournament fees for pre-distri	05/10/2021	3,960.00
GF	00259909	RUDY'S BBQ	TO PAY FOR MISC. CATERING EXPE	05/10/2021	377.49
GF	00259910	STATE BOARD FOR EDUCATOR CERTI	Educational Aide Student certi	05/10/2021	285.00
GF	00259911	SUBWAY SANDWICHES & SALADS STO	FOOD AND REFRESHMENTS FOR VOLU	05/10/2021	79.01
GF	00259912	SUPER CREAM LLC.	Assorted Sweet Bread for Princ	05/10/2021	74.70
GF	00259913	SUPER CREAM LLC.	Assorted Sweet Bread for Princ	05/10/2021	137.75
GF	00259914	TAEA - TEXAS ART EDUCATORS ASS	Student fees for State VASE fo	05/10/2021	210.00
GF	00259915	TASB	Registration fee for Legal Ser	05/10/2021	600.00
GF	00259916	TEXAS A&M ENGINEERING EXPERIME	H.S. students' registration fe	05/10/2021	925.00
GF	00259917	TEXAS CHORAL DIRECTORS ASSOCIA	Membership Fee for T. BALDWIN	05/10/2021	250.00
GF	00259918	TEXAS ROADHOUSE	RBM APRIL 6, 2021.	05/10/2021	113.38
GF	00259919	THE CHARTER BUS.COM	Charter Bus for Porter Boys So	05/10/2021	8,750.00
GF	00259920	TIERRA SANTA GOLF COURSE	Entrance fee for Varsity Golf	05/10/2021	1,332.00
GF	00259921	WEST PUBLISHING CORPORATION	Continued services from Westla	05/10/2021	559.52
GF	00259922	WHATABURGER RESTAURANTS	BOARD WORKSHOP 4/15/2021	05/10/2021	79.36
GF	00259923	WHATABURGER RESTAURANTS	Pay for meals for administrati	05/10/2021	103.12
GF	00259924	ELAN CORPORATE PAYMENT SYSTEMS	Room for Boys State Powerlifti	05/10/2021	3,185.47
GF	00259925	RAPTOR TECHNOLOGIES	INV14282	05/10/2021	1,140.00
GF	00259926	Void - Continued Stub		05/10/2021	0.00
GF	00259927	Void - Continued Stub		05/10/2021	0.00
GF	00259928	HENRY SCHEIN INC.	tape zinc-oxide "M" tape 1.5x1	05/10/2021	8,890.14
GF	00259929	LAMAR OUTDOOR ADVERTISING	digital advertising on a 10 x	05/10/2021	1,850.00
GF	00259930	Void - Continued Stub		05/10/2021	0.00
GF	00259931	Void - Continued Stub		05/10/2021	0.00
GF	00259932	LD PRODUCTS INC.	LD Compatible Replacement for	05/10/2021	14,269.49
GF	00259933	LONE STAR LEARNING	DSS5 Seeing Science Structure,	05/10/2021	21,503.30
GF	00259934	LONGHORN BUS SALES INC.	4044470C7 ELECTRONIC BODY CONT	05/10/2021	4,884.60
GF	00259935	Void - Continued Stub		05/10/2021	0.00
GF	00259936	MENTORING MINDS	THINKUP! ELAR STUDENT LEVEL 4	05/10/2021	15,508.52
GF	00259937	SBN INCORPORATED	NCEL-8321 Nikolas 8321 Clear E	05/10/2021	49.47

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GF	00259938	VCRNOW	AUDIO SYSTEM ONSITE TECHNICIAN	05/10/2021	9,526.00
GF	00259939	WEST MUSIC COMPANY INC.	Drums Alive 55cm Stability Bal	05/10/2021	824.04
GF	00259940	CHICK-FIL-A	INV#02047 10093 4/15/21 PA.BTR	05/10/2021	39.83
GF	00259941	DAIRY QUEEN	INV#471 4/29/21 PORTER BASE.	05/10/2021	158.96
GF	00259942	DOMINO'S PIZZA	INV#998162 4/30/21 VETER. BASE	05/10/2021	205.50
GF	00259943	RAISING CANE'S	INV#2172 4/26/21 RIV. BASE.	05/10/2021	186.96
GF	00259944	REYNA'S TEXAS STYLE BAR-B-Q	INV#4848 4/29/21 VETER. BASE.	05/10/2021	208.00
GF	00259945	WHATABURGER RESTAURANTS	INV#1296937 5/3/21 GARCIA BBK.	05/10/2021	533.00
GF	00259946	TONY YZAGUIRRE JR.	*914 1074448 RENEWAL	05/10/2021	7.50
GF	00259947	TONY YZAGUIRRE JR.	*914 1335432 RENEWAL	05/10/2021	22.00
GF	00259948	TONY YZAGUIRRE JR.	*914 1236700 RENEWAL	05/10/2021	22.00
GF	00259949	C.H. HARDEN JR. ENTERPRISES IN	#48787-Migrant	05/10/2021	2,005.72
GF	00259950	ELLIOTT ELECTRIC SUPPLY INC.	#151-36987-01	05/10/2021	1,500.84
GF	00259951	ESCOBEDO, RICKI	*004 -#5575-RiveraBannerAssoc	05/10/2021	300.00
GF	00259952	O'REILLY AUTO PARTS	#0614-197865-LopezHighSchool	05/10/2021	319.59
GF	00259953	CHICK-FIL-A	03143 5580 STELL MS BAND	05/10/2021	76.25
GF	00259954	CHICK-FIL-A	02047 10099 PUTEGNAT ELEM.	05/10/2021	1,482.75
GF	00259955	RAISING CANE'S	CHK 6370 CANALES ELEM. Meals	05/10/2021	489.30
GF	00259956	TECHNOLOGY STUDENT ASSOCIATION	CH.2042 Invoice #C16485 BECHS	05/10/2021	560.00
GF	00259957	WHATABURGER RESTAURANTS	1294235 PUTEGNAT ELEM.	05/10/2021	1,293.75
GF	00259958	B & H PHOTO & ELECTRONICS CORP	183080390	05/10/2021	1,475.44
GF	00259959	BURMAX	1025944-00	05/10/2021	180.99
GF	00259960	RON TURLEY ASSOCIATES INC.	ANNUAL MAINTENANCE AGREEMENT-7	05/10/2021	3,950.00
GF	00259961	AVID CENTER	00064758,Registration-Jose Gal	05/10/2021	4,250.00
GF	00259962	FAS CLAMPITT PAPER CO.	7278708, WHITE MHWK EVERYDAY	05/10/2021	6,650.00
GF	00259963	Void - Continued Stub		05/10/2021	0.00
GF	00259964	FASTENAL COMPANY	TXBRW144216, 40T Fin Blade	05/10/2021	2,056.87
GF	00259965	GOMEZ, OSCAR J.	Besteiro@Stell B/B k 2gms+mile	05/10/2021	120.00
GF	00259966	NOVA MEDICAL CENTERS	inv#1636740	05/10/2021	305.10
GF	00259967	Void - Continued Stub		05/10/2021	0.00
GF	00259968	Void - Continued Stub		05/10/2021	0.00
GF	00259969	J. W. PEPPER & SON INC.	Don't Give up	05/10/2021	4,430.73
GF	00259970	SMARTCOM	Transport for 52 Sites	05/11/2021	36,372.83
GF	00259971	SOUTH TEXAS INTERPRETERS	INTERPRETING SERVICES FOR THE	05/11/2021	1,773.64
GF	00259972	SIGN SOLUTIONS	16oz BISTRO CERAMIC MUG - COLO	05/11/2021	1,403.41
GF	00259973	Void - Continued Stub		05/11/2021	0.00
GF	00259974	LOWE'S	variety of succulents	05/11/2021	3,798.12
GF	00259975	LOPEZ, DORA	*003 PREPAYMENT Meals	05/11/2021	864.00
GF	00259976	MAS NATURAL	*815 PREPAYMENT Chicken Salad	05/11/2021	1,480.50
GF	00259977	OLIVE GARDEN	*008 PREPAYMENT Meals	05/11/2021	530.55

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GF	00259978	CHICK-FIL-A	03143 5570 LOPEZ HS MEALS	05/11/2021	1,740.00
GF	00259979	DAIRY QUEEN	Meals for UIL Academics State	05/11/2021	30.00
GF	00259980	DOMINO'S PIZZA	OLIVEIRA MS Pizzas	05/11/2021	278.83
GF	00259981	TOSHIBA	ESTIMATED USAGE OF SERVICE (KI	05/11/2021	96.00
GF	00259982	BAKER DISTRIBUTING COMPANY LLC	BU26941	05/11/2021	1,360.42
GF	00259983	Void - Continued Stub		05/11/2021	0.00
GF	00259984	REV ROBOTICS LLC.	2" GRIP WHEEL - 1/2" HEX BORE	05/11/2021	1,364.44
GF	00259985	VALLEY RISK CONSULTING	TIER 1 ON-GOING MONTHLY CONSUL	05/11/2021	6,525.00
GF	00259986	ALL-STAR TROPHIES	2110, A HONOR ROLL TROPHIES	05/11/2021	5,000.00
GF	00259987	DILLON MUSIC INC.	220000116982, TRUMPET MOUTH	05/11/2021	442.22
GF	00259988	FEDEX	Express Delivery Service	05/11/2021	12.00
GF	00259989	GRAINGER CO.	All purpose liquid cleaner/GR#	05/11/2021	660.10
GF	00259990	FLOWERS BAKING CO.	INV#3039509341 4/23/21	05/12/2021	2,134.69
GF	00259991	TONY YZAGUIRRE JR.	*937 1072709 RENEWAL	05/12/2021	7.50
GF	00259992	TONY YZAGUIRRE JR.	*913 1177577 RENEWAL	05/12/2021	7.50
GF	00259993	TONY YZAGUIRRE JR.	*913 1316962 RENEWAL	05/12/2021	7.50
GF	00259994	TONY YZAGUIRRE JR.	*913 1316961 RENEWAL	05/12/2021	7.50
GF	00259995	TEXAS ALCOHOL & DRUG TESTING S	Alcohol & Drug Testing for new	05/12/2021	1,973.50
GF	00259996	TREKORDA LLC.	Virtual Choir Audio - "Lean on	05/12/2021	525.00
GF	00259997	TREVINO OCCUPATIONAL THERAPY	For Speech Language Services	05/12/2021	4,400.00
GF	00259998	TRIGGERS MEDIA LLC.	online advertisement and Media	05/12/2021	8,000.00
GF	00259999	TURN-KEY MOBILE INC.	Special Services Request for S	05/12/2021	1,483.49
GF	00260000	VALLEY MUNICIPAL UTILITY DISTR	4010000501 3/28-4/30/21	05/12/2021	617.05
GF	00260001	TEXAS GAS SERVICE	910250026 1016220 64	05/12/2021	578.83
GF	00260002	Void - Continued Stub		05/12/2021	0.00
GF	00260003	Void - Continued Stub		05/12/2021	0.00
GF	00260004	Void - Continued Stub		05/12/2021	0.00
GF	00260005	Void - Continued Stub		05/12/2021	0.00
GF	00260006	SAM'S CLUB	HOTDOGS (FRANKS)	05/12/2021	7,047.46
GF	00260007	CASTRO, ANNA MARIE	#BISDAPRIL2021-INTERSVCS	05/12/2021	1,843.75
GF	00260008	CHALK'S TRUCK PARTS INC.	#72325/1	05/12/2021	619.57
GF	00260009	CINTAS CORPORATION	#4082072259-MainOffice	05/12/2021	372.18
GF	00260010	CINTAS CORPORATION	#4083124331-Transportation	05/12/2021	295.04
GF	00260011	CITY OF BROWNSVILLE	#2021-00000080-Permit	05/12/2021	868.00
GF	00260012	OIL PATCH FUEL & SUPPLY	#547118-Maintenance	05/12/2021	24,800.30
GF	00260013	AYALA'S BAKERY	*727 PREPAYMENT Sweet bread	05/12/2021	42.00
GF	00260014	LITTLE CAESARS	*043 PREPAYMENT PIZZAS	05/12/2021	100.00
GF	00260015	RUSSO'S NEW YORK PIZZERIA	*007 PREPAYMENT PIZZA	05/12/2021	396.00
GF	00260016	Void - Continued Stub		05/12/2021	0.00
GF	00260017	BIG M PEST CONTROL INC.	3228919	05/12/2021	1,890.00

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GF	00260018	INSCO DISTRIBUTING	1000798754	05/12/2021	97.97
GF	00260019	ALL VALLEY DRUG SCREENS	474, DOT ANNUAL PHYSICALS	05/12/2021	240.00
GF	00260020	ALL-STAR TROPHIES	2103,JROTC Polo Shirts. Within	05/12/2021	1,676.00
GF	00260021	DEALERS ELECTRICAL SUPPLY	3693960-00, Supplies and	05/12/2021	79.38
GF	00260022	FLEET PRIDE	73376812, THE EMERGENCY PURC	05/12/2021	191.65
GF	00260023	FORDE-FERRIER L.L.C.	8387, Intervention and Mastery	05/12/2021	2,990.00
GF	00260024	JAIME'S TIRE STORE	3-29852	05/12/2021	790.95
GF	00260025	JOHNSTONE SUPPLY	3047079 4-23-13 PERKINS	05/12/2021	2,889.40
GF	00260026	LEAD4WARD LLC.	Online Subscription Elem. Scho	05/12/2021	450.00
GF	00260027	M&M PEDIATRICS PLLC.	OHI A.I. 9-14-2012	05/12/2021	25.00
GF	00260028	MSC INDUSTRIAL DIRECT CO. INC.	#07281009 10oz. Flat Black Kry	05/12/2021	990.00
GF	00260029	WEISSMAN	214212052 OMBRE SEQUIN	05/12/2021	1,193.80
GF	00260030	HANNA HIGH SCHOOL	*001 JROTC ACCOUNT	05/12/2021	3,948.30
GF	00260031	BROWNSVILLE G.M.S. - LTD.	13X00009-269270	05/13/2021	5,317.17
GF	00260032	POCKET NURSE ENTERPRISES	Face mask #03-75-1101	05/13/2021	770.36
GF	00260033	TASBO	IN REFERENCE OF P370442 delete	05/13/2021	470.00
GF	00260034	TREKORDA LLC.	Recording - A Million Dreams	05/13/2021	2,023.00
GF	00260035	Void - Continued Stub		05/13/2021	0.00
GF	00260036	SAM'S CLUB	Bottle Water for up coming Ath	05/13/2021	745.88
GF	00260037	SAM'S CLUB	price increase 05/10/2021 some	05/13/2021	1.50
GF	00260038	S.O.L GUN WORKS LLC.	THERMAL DEFENSE BANTAM SURPRES	05/13/2021	1,835.00
GF	00260039	SCHOOL OUTFITTERS LLC.	QUOTE#QUO11254353	05/13/2021	933.35
GF	00260040	SHERWIN WILLIAMS	Item#1/Latex Caulking Proline	05/13/2021	503.16
GF	00260041	SOUTHEASTERN PERFORMANCE APPAR	YOUTH ORATORIO DRESS	05/13/2021	1,039.16
GF	00260042	SPOT RUBBER WELDERS INC.	Open Po for Labor to	05/13/2021	15.00
GF	00260043	SWANK MOVIE LICENSING USA	Annual Public Performance	05/13/2021	516.00
GF	00260044	CHICK-FIL-A	Chick-Fila Breakfast - Chicken	05/13/2021	137.77
GF	00260045	CHICK-FIL-A	03143 5593 BISD SPACE X	05/13/2021	420.50
GF	00260046	TEXAS ASSOCIATION OF SCHOOL AD	TEXAS URBAN COUNCIL 2020-21	05/13/2021	4,076.00
GF	00260047	WHATABURGER RESTAURANTS	Meals for UIL Academics State	05/13/2021	22.12
GF	00260048	ACCELERATE LEARNING INC.	52075, ISBN:978-1-93662-090-6	05/13/2021	17,120.00
GF	00260049	ALLIED SUPPLY CORPORATION	365435,Cloth - Box of 70 Yards	05/13/2021	182.55
GF	00260050	ARC DOCUMENT SOLUTIONS LLC.	31TXI9014475, Manual-Bil	05/13/2021	7,595.80
GF	00260051	GOPHER SPORT/PLAY WITH A PURPO	IN30292, RAINBOW SOFTEX VOLLEY	05/13/2021	298.70
GF	00260052	ATHLETIC SUPPLY INC.	Tachikara VB #sv-18 s - (15Bk	05/13/2021	2,665.95
GF	00260053	CLEMONS, GARY	Stillmn@Garcia VB 2gms+dev+mil	05/13/2021	135.00
GF	00260054	EGUIA JR., FRANCISCO	Ed.Elsa@Pace BASE Var gm+mile	05/13/2021	105.00
GF	00260055	FERNANDEZ, EFRAIN	Mercedes@Lopez BASE Var gm+mil	05/13/2021	120.00
GF	00260056	FLORES, MYRA	Manzano@Stillmn VB 2gms+dev+mi	05/13/2021	135.00
GF	00260057	GOMEZ, CLARISSA DAYE	Stell@Vela VB 2gms+Dev+mile	05/13/2021	135.00

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GF	00260058	GOMEZ, JAVIER MARTIN	Stell@Vela VB 2gms+Dev+mil	05/13/2021	135.00
GF	00260059	PASADENA SPORTING GOODS	inv#6351500	05/13/2021	5,699.00
GF	00260060	RIDDELL/ALL AMERICAN SPORTS CO	inv#951366535	05/13/2021	2,319.42
GF	00260061	RIVERA JR., GUADALUPE	Mercedes@Lopez BASE Var gm+mi	05/13/2021	120.00
GF	00260062	SPOT RUBBER WELDERS INC.	EMERGENCY REPAIRS & MAINTENANC	05/13/2021	2,898.14
GF	00260063	SOUTH PADRE ISLAND BASKETBALL	*870 Reg for 2 Hanna Coach	05/13/2021	1,690.00
GF	00260064	J. W. PEPPER & SON INC.	#10017095 SCORE La Mezquita de	05/13/2021	713.98
GF	00260065	JOHNSTONE SUPPLY	EMERGENCY OPEN PO: Compressors	05/13/2021	5,946.26
GF	00260066	JOSTENS - THE CLASS RING COMPA	26174905 COVERS	05/13/2021	4,193.12
GF	00260067	JOSTENS - THE CLASS RING COMPA	GOLD VALEDICTORIAN STOLE	05/13/2021	45.00
GF	00260068	MAE POWER EQUIPMENT	Item#11 and #32/Grounds suppli	05/13/2021	987.68
GF	00260069	SILVERIO, MARIA T. BONUEL	OHI REPORT S.H. 7-13-13	05/13/2021	30.00
GF	00260070	WHITAKER BROTHERS BUSINESS MAC	Shredder Oil (4 x 1 gallon)	05/13/2021	125.08
GF	00260071	WHITTENBERG, DR. JAMES F.	Professional Development Prese	05/13/2021	400.00
GF	00260072	WILLIAM V. MACGILL & CO.	DELETE ITEM	05/13/2021	387.60
GF	00260073	TONY YZAGUIRRE JR.	*937 1366946 RENEWAL	05/14/2021	7.50
GF	00260074	PARTS TOWN LLC.	DICING GRID 10X 10 CL50 PN# RO	05/14/2021	4,792.30
GF	00260075	PERIPOLE INC.	Blue concert Enya Nova U Ukele	05/14/2021	177.21
GF	00260076	PLANK ROAD PUBLISHING INC.	MK8-SD29B MUSIC K-8 MAG. W/CD	05/14/2021	109.95
GF	00260077	POSITIVE PROMOTIONS	VP-8693 Clipboard Full Color P	05/14/2021	265.35
GF	00260078	PRO-ED	13925 GRAY ORAL READING	05/14/2021	3,179.00
GF	00260079	TOTE UNLIMITED	DSI-GBPS40NINB DSI-40" Poly-So	05/14/2021	887.50
GF	00260080	TREKORDA LLC.	Virtual Choir Audio Compilatio	05/14/2021	656.00
GF	00260081	SPOT RUBBER WELDERS INC.	OPEN PO: Tires, Tire repairs,	05/14/2021	879.41
GF	00260082	CHAMPION TEAMWEAR	#101198125-UltraFuseFFcheSkirt	05/14/2021	1,082.25
GF	00260083	EL VALLE NOTICIAS	2x8Horizontal-SeniorCampaign	05/14/2021	2,700.00
GF	00260084	ELECTRIC FIXTURE SUPPLY INC.	#20-I01313	05/14/2021	414.00
GF	00260085	ELLIOTT ELECTRIC SUPPLY INC.	#151-36307-02	05/14/2021	184.01
GF	00260086	ENERGY SMART CORPORATION	Energy and Water Consulting	05/14/2021	2,030.17
GF	00260087	ERNIE'S FIESTA GRAPHICS & EMBR	#8228-BECHS 5 X3 Banner	05/14/2021	165.00
GF	00260088	O'REILLY AUTO PARTS	#0612-357099	05/14/2021	399.47
GF	00260089	OIL PATCH FUEL & SUPPLY	#547445-Maintenance	05/14/2021	8,186.15
GF	00260090	ROSA LINDA CRUZ COUNSELING	#1018-Guidance&Counseling	05/14/2021	225.00
GF	00260091	THE COLLEGE BOARD	#EA00028939	05/14/2021	29,989.75
GF	00260092	B & H PHOTO & ELECTRONICS CORP	187465498	05/14/2021	335.59
GF	00260093	BAND SHOPPE	SIV183415	05/14/2021	311.60
GF	00260094	BLICK ART MATERIALS	6188857	05/14/2021	365.57
GF	00260095	REALLY GOOD STUFF	7543398	05/14/2021	77.81
GF	00260096	RICH PRODUCTS CORPORATION	32437406	05/14/2021	12,877.00
GF	00260097	VALLEY GROCERS LLC.	R1-624342	05/14/2021	2,028.28



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GF	00260098	VILLALOBOS M.D., RAFAEL	OHI REPORT FOR A.Z 9/9/12	05/14/2021	100.00
GF	00260099	ACE SECURITY TRAINING SCHOOL	21-001R,Non commissioned secur	05/14/2021	1,785.00
GF	00260100	ALLSTAR DRY CLEANERS	30409,Cleaning of 155 Besteiro	05/14/2021	542.50
GF	00260101	FUNDS FOR LEARNING LLC.	ERM-0-3161. ("ERM") for App	05/14/2021	1,989.00
GF	00260102	CONCOURSE TEAM EXPRESS	Alleson Athletic WMNS SB Pants	05/14/2021	903.66
GF	00260103	MECA SPORTSWEAR	Letterman jackets	05/14/2021	2,370.00
GF	00260104	RIDDELL/ALL AMERICAN SPORTS CO	INV#951366534_01	05/14/2021	2,479.38
GF	00260105	SCHOOL HEALTH CORPORATION	INV#3901284-00	05/14/2021	239.71
GF	00260106	SEALE, ERNEST	Weslaco E@Porter BASE gm+mile	05/14/2021	225.00
GF	00260107	SPORTDECALS INC.	INV#616849	05/14/2021	1,100.00
GF	00260108	MATHWARM-UPS.COM	4th Grade Countdown to Reading	05/14/2021	27,965.00
GF	00260109	TONY YZAGUIRRE JR.	*914 1236767 RENEWAL	05/17/2021	7.50
GF	00260110	TONY YZAGUIRRE JR.	*914 1206753 RENEWAL	05/17/2021	7.50
GF	00260111	TONY YZAGUIRRE JR.	*914 1183315 RENEWAL	05/17/2021	7.50
GF	00260112	TONY YZAGUIRRE JR.	*914 1206741 RENEWAL	05/17/2021	7.50
GF	00260113	TONY YZAGUIRRE JR.	*914 1074477 RENEWAL	05/17/2021	7.50
GF	00260114	TONY YZAGUIRRE JR.	*914 1074479 RENEWAL	05/17/2021	7.50
GF	00260115	TONY YZAGUIRRE JR.	*914 1074474 RENEWAL	05/17/2021	7.50
GF	00260116	TONY YZAGUIRRE JR.	*914 1236671 RENEWAL	05/17/2021	22.00
GF	00260117	TONY YZAGUIRRE JR.	*914 1236672 RENEWAL	05/17/2021	22.00
GF	00260118	TONY YZAGUIRRE JR.	*914 1236673 RENEWAL	05/17/2021	22.00
GF	00260119	K.K. BUSTERS	*912 7000 gal Waste Water Well	05/17/2021	2,950.00
GF	00260120	FOREMOST TELECOMMUNICATIONS	FTL15648 6/1-30/21	05/17/2021	39,773.32
GF	00260121	SPOT RUBBER WELDERS INC.	Open Po for Labor to	05/17/2021	119.00
GF	00260122	GRACIA, YOLANDA	*876 PREPAYMENT 3 students	05/17/2021	80.00
GF	00260123	TECHNOLOGY STUDENT ASSOCIATION	Registration Fee for the Natio	05/17/2021	280.00
GF	00260124	AGAPE EDUCATION	INV0010.PROFESSIONAL DEVELOPME	05/17/2021	1,000.00
GF	00260125	ATKINSON PROPANE	243364, PROPANE FUEL FOR THE W	05/17/2021	364.95
GF	00260126	FACTORY STORE LLC.	253752, Regular Pants	05/17/2021	494.79
GF	00260127	FLEET PRIDE	73889813, RELEASE VALVE-	05/17/2021	624.60
GF	00260128	FOREMOST TELECOMMUNICATIONS	FTL15653, Transport 7 Sites	05/17/2021	7,819.00
GF	00260129	GOLE SPORTS	29447, T-shirts STAMP/SPACE	05/17/2021	12,750.00
GF	00260130	WESLACO ISD	REPLACE CKS 254122 & 253707	05/17/2021	600.00
GF	00260131	BROWNSVILLE TENNIS ASSOCIATION	Brownsville Tennis Association	05/17/2021	150.00
GF	00260132	GOLE SPORTS	26 Black Rivera Volleyball war	05/17/2021	520.00
GF	00260133	LOS FRESNOS CISD	Los Fresnos Tennis Tournament	05/17/2021	100.00
GF	00260134	MECA SPORTSWEAR	Varsity Girls and Boys Letterm	05/17/2021	2,790.00
GF	00260135	TENNIS EXPRESS LP.	Nike Men's Team Woven Pant Sty	05/17/2021	1,281.00
GF	00260136	Void - Continued Stub		05/18/2021	0.00
GF	00260137	SOUTHEASTERN PERFORMANCE APPAR	B721-Notch Lapel Tuxedo	05/18/2021	29,517.33

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<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00260138	SUPPORTING SCIENCE INC.	Biology Bundle (41 pre-printed	05/18/2021	2,260.00
GF	00260139	SWEETWATER	USB Microphones	05/18/2021	129.99
GF	00260140	SALINAS, IDALIA	Pace Band color guard contract	05/18/2021	2,000.00
GF	00260141	C & S SAFETY SUPPLY	#172196	05/18/2021	592.75
GF	00260142	EAGLE MOUNTAIN FLAG AND FLAGPO	#11261-Pena	05/18/2021	268.96
GF	00260143	EAI EDUCATION	#INV1073376	05/18/2021	1,515.75
GF	00260144	ELLIOTT ELECTRIC SUPPLY INC.	#151-37521-01	05/18/2021	1,096.25
GF	00260145	EMERGENCY MEDICAL PRODUCTS INC	#2249290	05/18/2021	1,730.86
GF	00260146	Void - Continued Stub		05/18/2021	0.00
GF	00260147	ORIENTAL TRADING COMPANY	#708506232-02	05/18/2021	2,075.25
GF	00260148	CHICK-FIL-A	02047 10151 BISD CAB	05/18/2021	265.30
GF	00260149	TOSHIBA	DIR CONTRACT - Kip 860 System	05/18/2021	580.39
GF	00260150	TOSHIBA	ESTIMATED OVERAGES 2020-2021	05/18/2021	721.34
GF	00260151	RICH PRODUCTS CORPORATION	32364850	05/18/2021	16,855.75
GF	00260152	RIO GRANDE VALLEY FINE ARTS AD	CONTEST FEES - RGV VISUAL ARTS	05/18/2021	100.00
GF	00260153	THE BROWNSVILLE HERALD	30241050-0421	05/18/2021	13,336.00
GF	00260154	ACCO BRANDS USA LLC	Ultima 65 machine + Film	05/18/2021	1,786.44
GF	00260155	ALL VALLEY DRUG SCREENS	DOT ANNUAL PHYSICALS	05/18/2021	60.00
GF	00260156	FORDE-FERRIER L.L.C.	8493, Mastery Reading	05/18/2021	25,316.10
GF	00260157	FORRESTS MUSIC	558387,Oboe Staple, brass 47mm	05/18/2021	304.28
GF	00260158	NAT'L INSTITUTE FOR AUTOMOTIVE	inv#SC13472	05/18/2021	480.00
GF	00260159	NBC UNIVERSAL LLC.	inv#KT21040065	05/18/2021	2,000.00
GF	00260160	PASADENA SPORTING GOODS	inv#642390	05/18/2021	805.00
GF	00260161	JOHNSTONE SUPPLY	4-22-12 DISTRICT WIDE	05/18/2021	2,217.19
GF	00260162	JOSTENS - THE CLASS RING COMPA	25524953 02/05/2021 Sign	05/18/2021	3,204.17
GF	00260163	JOSTENS - THE CLASS RING COMPA	LILAC DOUBLE CORDS	05/18/2021	1,395.00
GF	00260164	MATHWARM-UPS.COM	5th countdown to math STAAR pl	05/18/2021	1,370.00
GF	00260165	MOSQUEDA M.D. PA, ROBERT	O.H.I. report for I.M. II ID#	05/18/2021	90.00
GF	00260166	MUSIC AND ARTS CENTERS	INV026322725 Leblanc Vito	05/18/2021	176.79
GF	00260167	MUSIC IN MOTION INC.	8-note handbells and bell song	05/18/2021	289.95
GF	00260168	TEXAS SALES TAX WEBFILE	April 2021 Sales tax	05/18/2021	711.39
GF	00260169	TEXAS SALES TAX WEBFILE	April 2021 Sales Tax	05/19/2021	707.84
GF	00260170	FLOWERS BAKING CO.	INV#3039508804 3/26/21	05/19/2021	3,227.00
GF	00260171	QUAVER MUSIC.COM LLC.	Credit for District Training	05/19/2021	71,400.00
GF	00260172	SOUTHERN TIRE MART	ST225/75R15/10 STC Hi-Run JK42	05/19/2021	419.80
GF	00260173	C.H. HARDEN JR. ENTERPRISES IN	#48811	05/19/2021	218.41
GF	00260174	CAREER SAFE ONLINE	#CS-423578-CATE	05/19/2021	325.00
GF	00260175	ELLIOTT ELECTRIC SUPPLY INC.	#151-37526-01	05/19/2021	1,599.83
GF	00260176	EMERGENCY MEDICAL PRODUCTS INC	#2239843	05/19/2021	2,711.79
GF	00260177	Void - Continued Stub		05/19/2021	0.00

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GF	00260178	Void - Continued Stub		05/19/2021	0.00
GF	00260179	ORIENTAL TRADING COMPANY	#709097067-01	05/19/2021	2,340.43
GF	00260180	THE CHILDREN'S CHESS STORE	#FM21001-Faulk	05/19/2021	1,500.00
GF	00260181	LITTLE CAESARS	*043 PREPAYMENT PIZZAS	05/19/2021	100.00
GF	00260182	VALDEZ, PEDRO JOEL	*007 PREPAYMENT for 3 students	05/19/2021	192.00
GF	00260183	BIG M PEST CONTROL INC.	3228976	05/19/2021	630.00
GF	00260184	ALL VALLEY DRUG SCREENS	385, DOT ANNUAL PHYSICALS	05/19/2021	180.00
GF	00260185	GANDY INC.	709035, BASIC L/S TEE-BLACK	05/19/2021	1,295.00
GF	00260186	GRAINGER CO.	Portable Air Conditioner	05/19/2021	12,171.10
GF	00260187	JUGS SPORTS INC.	JR Pitching Machine Circuit Bo	05/19/2021	240.00
GF	00260188	NEVCO SCOREBOARD	3650 Football/Soccer LED Score	05/19/2021	8,649.66
GF	00260189	NUGA DIESEL INC.	PURCHASE ORDER FOR THE EMERGEN	05/19/2021	84.20
GF	00260190	US GAMES	inv#912388285	05/19/2021	245.03
GF	00260191	MAE POWER EQUIPMENT	Item#10,11,12,16,17,18,19,20,2	05/19/2021	300.00
GF	00260192	MSC INDUSTRIAL DIRECT CO. INC.	#51012201 9" Metal w/legs Pain	05/19/2021	860.88
GF	00260193	MUSIC IN MOTION INC.	For the purchase of software (	05/19/2021	350.00
GF	00260194	WHEELOCK, GINGER	Consultation for Pace ECHS Sol	05/19/2021	300.00
GF	00260195	WHATABURGER RESTAURANTS	INV#1302214 5/7/21 VELA ATHL.	05/20/2021	1,414.31
GF	00260196	KADUCEUS HOLDINGS INC.	Kaduceus Medical Billing and C	05/20/2021	2,500.00
GF	00260197	KAMMERER, JOHNATHAN	Sound Design and Audio Enginee	05/20/2021	4,582.00
GF	00260198	PENDERS MUSIC CO.	Bringer of War   Balmages, Br	05/20/2021	63.40
GF	00260199	PIXOLITH MEDIA	VIRTUAL CHOIR PRODUCTION VIDEO	05/20/2021	2,000.00
GF	00260200	POCKET NURSE ENTERPRISES	03-85-5372 ormd sani hand clea	05/20/2021	912.99
GF	00260201	TERRABELLA ENVIRONMENTAL SERVI	Line item #38- Disposal of any	05/20/2021	10,850.00
GF	00260202	Void - Continued Stub		05/20/2021	0.00
GF	00260203	THEATRE HOUSE	#1778 Drape Chandelier	05/20/2021	1,314.97
GF	00260204	TLO LLC.	Monthly Professional Services	05/20/2021	150.00
GF	00260205	TXCPSO-TEXAS CREATIVE PROBLEM	Lone Star Finals Youth Large -	05/20/2021	88.00
GF	00260206	BROWNSVILLE G.M.S. - LTD.	14X00016-269270	05/20/2021	3,061.54
GF	00260207	CHICK-FIL-A	03143 5603 CASTANEDA ELEM.	05/20/2021	763.75
GF	00260208	DOMINO'S PIZZA	ORDER 30 HANNA HS pizza	05/20/2021	100.50
GF	00260209	LITTLE CAESARS	475159 BECHS	05/20/2021	60.00
GF	00260210	B & H PHOTO & ELECTRONICS CORP	B&H-Photo \$50 B&H E-Gift CARD/	05/20/2021	3,277.42
GF	00260211	BAKER DISTRIBUTING COMPANY LLC	CA69212	05/20/2021	706.47
GF	00260212	BELNICK INC.	INV-10819351	05/20/2021	293.90
GF	00260213	INTEGRAL MATHEMATICS INC.	ALGEBRA 1 READINESS ALIGNED AC	05/20/2021	1,760.00
GF	00260214	PACE HIGH SCHOOL	*003 EMBROIDERY	05/20/2021	95.00
GF	00260215	VILLALOBOS M.D., RAFAEL	K. ALEGRIA 12/4/08	05/20/2021	100.00
GF	00260216	ANDY'S AUTO BUS AIR	514595, CONDENSOR COIL (2	05/20/2021	4,143.88
GF	00260217	DEMCO	6935453, DR SEUSS POEM BOOKMA	05/20/2021	697.76

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GF	00260218	FLINCHBAUGH, ANGELA	JACKSON, JOSEPH, Evaluation	05/20/2021	800.00
GF	00260219	GANDY INC.	707900, Basic S/S Tee	05/20/2021	1,560.00
GF	00260220	GRAINGER CO.	Window Squeegee, Straight 12"	05/20/2021	793.07
GF	00260221	BARNES, JOSEPH	Corp.Chris.Ray@VMHS gm+meal+mi	05/20/2021	140.00
GF	00260222	CAVAZOS III, ARNOLD	Sharyld@Porter BASE Bi-Dis+mil	05/20/2021	130.00
GF	00260223	FLORES, ROLANDO	Manzano@Olivria VBL 2gm+Dev+mi	05/20/2021	135.00
GF	00260224	GAMEZ, JOSE LUIS	Besteiro@Manzano VBL 2gms+mile	05/20/2021	135.00
GF	00260225	MATTHEWS, ROGERS STEVEN	Corp.ChriRay@VMHS SFTB meal+mi	05/20/2021	468.71
GF	00260226	ORTEGA, ALBERT	Nikki Rowe@VMHS BASE Bi-Dis+mi	05/20/2021	115.00
GF	00260227	SEALE, ERNEST	NikkiRowe@VMHS BASE Bi-Dis+mil	05/20/2021	115.00
GF	00260228	T-SHIRT GALLERY & SPORTS	7-small Pullover Hood	05/20/2021	802.40
GF	00260229	TORRES, DANIEL	Corp.Chris.Ray@VMHS SB meal+mi	05/20/2021	140.00
GF	00260230	VILLAFRANCA, JOSE L.	Besteiro@Faulk VBL 2gm+dev+mil	05/20/2021	135.00
GF	00260231	YANEZ, MICHAEL TOMAS	NikkiRowe@VMHS BASE Bi-Dis+mil	05/20/2021	115.00
GF	00260232	NIKKI ROWE HIGH SCHOOL	Replace ck253975,253711,253704	05/20/2021	900.00
GF	00260233	ALTAMIRANO, ALEX	Stell@Oliveria G/Socc 1gm+mile	05/20/2021	70.00
GF	00260234	NEXSTAR BROADCASTING GROUP INC	inv#2813806-4	05/20/2021	192.00
GF	00260235	NORCOSTCO INC.	793-NF Mini Pro Kit-Fair/Olive	05/20/2021	2,824.30
GF	00260236	RIDDELL/ALL AMERICAN SPORTS CO	INV#951375569	05/20/2021	5,587.38
GF	00260237	DAVID LECUSAY PEDIATRICS P.A.	OHI REPORT ANGEL RDZ	05/20/2021	18.00
GF	00260238	LEAD4WARD LLC.	IRMA DE LEON	05/20/2021	1,560.00
GF	00260239	M&M PEDIATRICS PLLC.	OHI Report N RIVERA 11/22/12	05/20/2021	25.00
GF	00260240	MODITY INC.	#A5003C ROLL CONTINUOUS DIRECT	05/20/2021	776.00
GF	00260241	BIG DADDY'S BURGERS & SHAKES	MEALS 5/10/21 GARCIA ATHL.	05/21/2021	260.00
GF	00260242	CAFE VENTURA COMPANY	INV#112670 5/15/21 VETER. BASE	05/21/2021	200.00
GF	00260243	CHICK-FIL-A	INV#03619 2200 5/14/21 VELA AT	05/21/2021	791.05
GF	00260244	CHICK-FIL-A	INV#03143 5590 5/10/21 GAR.VOL	05/21/2021	416.82
GF	00260245	CHICK-FIL-A	INV#03143 5756 3/21/21 LOP.BTR	05/21/2021	176.00
GF	00260246	CICI'S PIZZA	MEALS 5/08/21 PORTER BASE.	05/21/2021	192.00
GF	00260247	FREDDY'S FROZEN CUSTARD	INV#10035 4/24/21 VETER. SOFT.	05/21/2021	65.09
GF	00260248	FREDDY'S FROZEN CUSTARD	INV#10113 4/1/21 LOPEZ G.TRACK	05/21/2021	144.00
GF	00260249	GOLDEN CORRAL RESTAURANT	INV#374545 4/30/21 PORT. BASE	05/21/2021	184.00
GF	00260250	RAISING CANE'S	INV#1423 5/14/21 HANNA B.BK.	05/21/2021	515.75
GF	00260251	RAISING CANE'S	INV#4470 5/3/21 BEST. G.BK.	05/21/2021	612.80
GF	00260252	RAISING CANE'S	INV#2425 5/6/21 VETER. BASE.	05/21/2021	202.54
GF	00260253	PEPWEAR LLC.	BROWNSVILLE ISD MIDDLE SCHOOL	05/21/2021	1,800.00
GF	00260254	TREKORDA LLC.	Virtual Choir Video "I Have to	05/21/2021	1,095.00
GF	00260255	Void - Continued Stub		05/21/2021	0.00
GF	00260256	TXCPSO-TEXAS CREATIVE PROBLEM	Destination Imagination Pins	05/21/2021	1,373.00
GF	00260257	SIGN SOLUTIONS	HIGH GLOSS MAHOGANY PLAQUE 8"W	05/21/2021	1,806.40

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GF	00260258	SWEETWATER	Shure BLX WIS HH PG58 Sys, H11	05/21/2021	4,068.71
GF	00260259	CAROLYN NUSSBAUM MUSIC COMPANY	#135032ML	05/21/2021	92.60
GF	00260260	CARROT-TOP INDUSTRIES INC.	#49443300	05/21/2021	313.15
GF	00260261	CHRISTAL VISION INC.	#65881	05/21/2021	1,411.20
GF	00260262	CINTAS CORPORATION	#4084438885-Transportation	05/21/2021	147.52
GF	00260263	O'REILLY AUTO PARTS	#0612-375770	05/21/2021	1,638.32
GF	00260264	OIL PATCH FUEL & SUPPLY	#547670-Transportation	05/21/2021	22,559.33
GF	00260265	AUDIO VISUAL AIDS CORP.	037093, Galaxy Audio	05/21/2021	1,099.00
GF	00260266	Void - Continued Stub		05/21/2021	0.00
GF	00260267	DRAMATISTS PLAY SERVICE INC.	SO-685952, Not Someone Like Me	05/21/2021	489.49
GF	00260268	FASTENAL COMPANY	TXBRW144140, PO: Casters, Wh	05/21/2021	1,082.10
GF	00260269	FEDEX	Express Delivery Service	05/21/2021	23.56
GF	00260270	GRAINGER CO.	Grider Pump SW 5HP #12T649	05/21/2021	4,253.40
GF	00260271	GAMEZ, JOSE LUIS	Lucio@Perkins VBL 1gm+dev+mile	05/21/2021	75.00
GF	00260272	GOMEZ, CLARISSA DAYE	Vela@Perkins VBL 2gms+dev+mile	05/21/2021	135.00
GF	00260273	GOMEZ, JAVIER MARTIN	Vela@Perkins VBL 2gms+dev+mile	05/21/2021	135.00
GF	00260274	GUERRERO, PETER GABRIEL	Lucio@Perkins G/Bk 2gm+mile	05/21/2021	135.00
GF	00260275	PASADENA SPORTING GOODS	inv#6378400	05/21/2021	2,553.92
GF	00260276	RODRIGUEZ, MANUEL	Oliveira@Perkins G/Bk 2gms+mil	05/21/2021	135.00
GF	00260277	SPOT RUBBER WELDERS INC.	EMERGENCY REPAIRS & MAINTENANC	05/21/2021	2,774.08
GF	00260278	SWIMMIN STUFF INC.	Strech Cordz Long belt Slider	05/21/2021	2,917.00
GF	00260279	THSADA	Registration for Carlos Uresti	05/21/2021	100.00
GF	00260280	SHERWIN WILLIAMS	Item#19/Other items, paints, r	05/24/2021	892.30
GF	00260281	SPOT RUBBER WELDERS INC.	OPEN PO: Tires, Tire repairs,	05/24/2021	1,969.23
GF	00260282	CHAMPION TEAMWEAR	#101205532	05/24/2021	3,024.00
GF	00260283	CHUY'S CUSTOM SPORTS	Hanna ECHS Graduates Mask	05/24/2021	18,463.00
GF	00260284	EAI EDUCATION	#INV1073904-Veterans	05/24/2021	9,996.66
GF	00260285	EL CAMINO BAKERY	#9053-36-Security-SweetBread	05/24/2021	12.00
GF	00260286	ELLIOTT ELECTRIC SUPPLY INC.	#151-36307-04	05/24/2021	294.03
GF	00260287	ERNIE'S FIESTA GRAPHICS & EMBR	#8265-SpSvcs	05/24/2021	3,708.60
GF	00260288	EXPRESS BOOKSELLERS LLC.	#12880-VillaNueva	05/24/2021	152.28
GF	00260289	THE COLLEGE BOARD	STANDARD SAT TEST - REMAINING	05/24/2021	200.50
GF	00260290	ACE SECURITY TRAINING SCHOOL	21-002P, Security Officer - St	05/24/2021	910.00
GF	00260291	ANRIGE INC.	38300.1.8, portable toilets,	05/24/2021	1,028.00
GF	00260292	RIDDELL/ALL AMERICAN SPORTS CO	INV#60424941	05/24/2021	23,340.00
GF	00260293	TENNIS OUTLET	BALLS-A1001 Wilson Championshi	05/24/2021	2,003.95
GF	00260294	Void - Continued Stub		05/25/2021	0.00
GF	00260295	FLOWERS BAKING CO.	INV#3039509716 5/14/21	05/25/2021	3,638.86
GF	00260296	DEPARTMENT OF INFORMATION RESO	21040490N 4/130/21	05/25/2021	512.01
GF	00260297	TERRABELLA ENVIRONMENTAL SERVI	Line item #38- Disposal of any	05/25/2021	2,200.00

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GF	00260298	TXCPSO-TEXAS CREATIVE PROBLEM	Youth Medium	05/25/2021	180.00
GF	00260299	TONY YZAGUIRRE JR.	*937 1157376 RENEWAL	05/25/2021	7.50
GF	00260300	SPECIALTY ADVERTISERS	SHIRTS - FISHING STYLE WITH LO	05/25/2021	33,276.68
GF	00260301	SWEETWATER	BLXRHS53-J11 - SHRE BLX WIS ES	05/25/2021	6,770.12
GF	00260302	SPOT RUBBER WELDERS INC.	Open Po for Labor to	05/25/2021	116.36
GF	00260303	ERNIES HAMBURGERS	*048 PREPAYMENT Hamburgers	05/25/2021	94.50
GF	00260304	GRACIA, YOLANDA	*876 PREPAYMENT Breakfast	05/25/2021	336.00
GF	00260305	PIZZA HUT	*133 PREPAYMENT PIZZAS	05/25/2021	523.35
GF	00260306	CHICK-FIL-A	03143 5583 VELA MS	05/25/2021	162.50
GF	00260307	DOMINO'S PIZZA	ORDER 28 HANNA HS Pizza	05/25/2021	100.50
GF	00260308	WHATABURGER RESTAURANTS	1298712 STELL MS BAND	05/25/2021	92.00
GF	00260309	XEROX CORPORATION	DocuMate 6710 VB1035 - Media C	05/25/2021	370.73
GF	00260310	BAND SHOPPE	SIV183319	05/25/2021	1,190.35
GF	00260311	INDEPENDENT LIVING AIDS INC.	1338074A	05/25/2021	1,230.95
GF	00260312	INSCO DISTRIBUTING	1000797037	05/25/2021	103.75
GF	00260313	IXL LEARNING	S400657	05/25/2021	495.00
GF	00260314	ROMEO MUSIC	Blue Yeti- USB mic	05/25/2021	750.00
GF	00260315	THE BROWNSVILLE HERALD	30004718-0421	05/25/2021	3,012.50
GF	00260316	ALL VALLEY DRUG SCREENS	464, DOT ANNUAL PHYSICALS	05/25/2021	60.00
GF	00260317	ATKINSON PROPANE	260474, for all propane refill	05/25/2021	130.20
GF	00260318	DEMCO	6900483, price decrease Disc	05/25/2021	1,063.70
GF	00260319	FASTENAL COMPANY	TXBRW144397, EMERGENCY PURCHA	05/25/2021	105.30
GF	00260320	GOLE SPORTS	29461, CCMR t shirts	05/25/2021	5,000.00
GF	00260321	GT GOLDSPOITS	1327, set (3): double Post, C	05/25/2021	450.00
GF	00260322	CHICK-FIL-A	INV#03143 5602 5/17/21 BES.VOL	05/26/2021	262.50
GF	00260323	DOMINO'S PIZZA	INV#178 5/7/21 VETERANS B.SOCC	05/26/2021	165.50
GF	00260324	DOMINO'S PIZZA	INV#1447 5/26/21 VETER. B.SOCC	05/26/2021	264.00
GF	00260325	DOMINO'S PIZZA	INV#1218904 5/13/21 LOPEZ B.SO	05/26/2021	115.29
GF	00260326	GOLDEN CORRAL RESTAURANT	INV#374550 5/14/21 PORT. BASE.	05/26/2021	208.00
GF	00260327	RAISING CANE'S	INV#5104 5/14/21 VETER. B.SOCC	05/26/2021	373.92
GF	00260328	WHATABURGER RESTAURANTS	INV#1296943 5/13/21 BEST. BK.	05/26/2021	661.10
GF	00260329	C & S SAFETY SUPPLY	#169518-oRTIZ	05/26/2021	95.80
GF	00260330	C.H. HARDEN JR. ENTERPRISES IN	#48802-AdultEd	05/26/2021	2,576.04
GF	00260331	CHALK'S TRUCK PARTS INC.	#68902/1	05/26/2021	864.55
GF	00260332	EDCOUCH ELSA ISD	for Athletic UIL Events	05/26/2021	3,106.27
GF	00260333	ELECTRIC FIXTURE SUPPLY INC.	#20-I00653	05/26/2021	509.47
GF	00260334	ENERGY SMART CORPORATION	#B1004	05/26/2021	2,325.55
GF	00260335	OIL PATCH FUEL & SUPPLY	#548121-Transportation	05/26/2021	17,517.95
GF	00260336	Void - Continued Stub		05/26/2021	0.00
GF	00260337	Void - Continued Stub		05/26/2021	0.00

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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00260338	Void - Continued Stub		05/26/2021	0.00
GF	00260339	WAL-MART	016118	05/26/2021	11,808.95
GF	00260340	DIAZ FLOORS & INTERIORS INC.	1198, Materials: Mohawk Carpet	05/26/2021	1,839.20
GF	00260341	DR. ET & COMPANY LLC.	ESL Certification 154 Review f	05/26/2021	2,200.00
GF	00260342	DRAMATIC PUBLISHING COMPANY	100088921, World of Wonder	05/26/2021	254.92
GF	00260343	FEDEX	Express Delivery Service	05/26/2021	5.51
GF	00260344	FLINN SCIENTIFIC INC.	2557907, Ploysnow	05/26/2021	175.50
GF	00260345	PACE HIGH SCHOOL	*003 MCJROTC REIMBURSMENT	05/27/2021	400.00
GF	00260346	TONY YZAGUIRRE JR.	*914 1157469 UNPAID BAL.	05/27/2021	14.50
GF	00260347	TONY YZAGUIRRE JR.	*914 1335422 RENEWAL	05/27/2021	7.50
GF	00260348	TONY YZAGUIRRE JR.	*914 1335430 RENEWAL	05/27/2021	7.50
GF	00260349	TONY YZAGUIRRE JR.	*914 1335360 RENEWAL	05/27/2021	7.50
GF	00260350	TONY YZAGUIRRE JR.	*914 1206758 RENEWAL	05/27/2021	7.50
GF	00260351	TONY YZAGUIRRE JR.	*914 1335449 RENEWAL	05/27/2021	7.50
GF	00260352	TONY YZAGUIRRE JR.	*914 1206748 RENEWAL	05/27/2021	7.50
GF	00260353	TONY YZAGUIRRE JR.	*914 1206744 RENEWAL	05/27/2021	7.50
GF	00260354	TONY YZAGUIRRE JR.	*914 1206760 RENEWAL	05/27/2021	7.50
GF	00260355	TONY YZAGUIRRE JR.	*914 1074476 RENEWAL	05/27/2021	7.50
GF	00260356	TONY YZAGUIRRE JR.	*914 1074480 RENEWAL	05/27/2021	7.50
GF	00260357	TONY YZAGUIRRE JR.	*914 1074482 RENEWAL	05/27/2021	7.50
GF	00260358	TONY YZAGUIRRE JR.	*914 1074483 RENEWAL	05/27/2021	7.50
GF	00260359	TONY YZAGUIRRE JR.	*914 1074484 RENEWAL	05/27/2021	7.50
GF	00260360	TONY YZAGUIRRE JR.	*914 1074485 RENEWAL	05/27/2021	7.50
GF	00260361	TONY YZAGUIRRE JR.	*914 1072752 RENEWAL	05/27/2021	7.50
GF	00260362	TONY YZAGUIRRE JR.	*914 1335434 RENEWAL	05/27/2021	22.00
GF	00260363	TONY YZAGUIRRE JR.	*914 1335435 RENEWAL	05/27/2021	22.00
GF	00260364	TONY YZAGUIRRE JR.	*914 1366939 RENEWAL	05/27/2021	22.00
GF	00260365	TONY YZAGUIRRE JR.	*913 1237072 RENEWAL	05/27/2021	7.50
GF	00260366	SCANNING PENS INC.	C-PEN ELECTRONIC READER PEN	05/27/2021	703.00
GF	00260367	SOUTHEASTERN PERFORMANCE APPAR	Z056-Personalized Garment Bag(	05/27/2021	1,967.17
GF	00260368	SWEETWATER	email: david_merkosky@sweetwat	05/27/2021	4,383.48
GF	00260369	ULINE INC.	H-1789 - STOCK PICKER CART 34	05/27/2021	2,977.03
GF	00260370	RIVERA HIGH SCHOOL	*004 Embroidery services	05/27/2021	35.00
GF	00260371	FASTENAL COMPANY	TXBRW144425, PO: Casters, Wh	05/27/2021	21.00
GF	00260372	FLORES M.D., JORGE L.	MONSERRAT, CHAVEZ, OHI REPORT	05/27/2021	30.00
GF	00260373	GOODMAN FOOD PRODUCTS INC.	I-PSI015887 - commodity proces	05/27/2021	11,437.08
GF	00260374	GOPHER SPORT/PLAY WITH A PURPO	IN27731, Item# 89-955 Dura Bag	05/27/2021	174.56
GF	00260375	THE FLOWER GALLERY	0117276,Decorations for Awards	05/27/2021	350.00
GF	00260376	MECA SPORTSWEAR	INV#SIP203175	05/27/2021	480.00
GF	00260377	NARDONE BROS. BAKING COMPANY	Fee for service - commodity pr	05/27/2021	32,558.68

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<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00260378	NEARPOD INC.	Nearpod School License for 249	05/27/2021	2,760.00
GF	00260379	NOVA MEDICAL CENTERS	Reference P360079**Physicals f	05/27/2021	277.05
GF	00260380	NUGA DIESEL INC.	PURCHASE ORDER FOR THE EMERGEN	05/27/2021	225.54
GF	00260381	PASADENA SPORTING GOODS	A122CHAMPRO D2 SHIN GUARDS	05/27/2021	6,487.00
GF	00260382	RIDDELL/ALL AMERICAN SPORTS CO	INV#60426016	05/27/2021	3,945.00
GF	00260383	SPOT RUBBER WELDERS INC.	EMERGENCY REPAIRS & MAINTENANC	05/27/2021	1,529.18
GF	00260384	US GAMES	INV#912491907	05/27/2021	1,000.00
GF	00260385	DAVID LECUSAY PEDIATRICS P.A.	B.Moran 08/28/13 OHI REPORT	05/27/2021	54.00
GF	00260386	J. R. INC.	QUOTE # 8098 HON # HVL151.SB11	05/27/2021	881.01
GF	00260387	JAIME'S TIRE STORE	3-29938	05/27/2021	66.50
GF	00260388	JALIL MD, TANIA	V.V. 01-06-10 OHI REPORT	05/27/2021	75.00
GF	00260389	JOHNSTONE SUPPLY	RUSSELL	05/27/2021	5,452.37
GF	00260390	L & M DRY CLEANERS AND ALTERAT	OPEN PO 2020-2021 CTE STUDENT	05/27/2021	194.00
GF	00260391	LONE STAR PERCUSSION	IP-1M Multi-Perc Hickory	05/27/2021	838.87
GF	00260392	MSC INDUSTRIAL DIRECT CO. INC.	Zip Front White Large 25/PK Co	05/27/2021	353.15
GF	00260393	MUSIC IN MOTION INC.	99558 MAHALO RAINBOW SOPRANO U	05/27/2021	492.18
GF	00260394	WENGER CORPORATION	146M024.128 Mobile Choral Foli	05/27/2021	1,286.40
GF	00260395	TONY YZAGUIRRE JR.	*914 1236674 RENEWAL	05/28/2021	22.00
GF	00260396	TONY YZAGUIRRE JR.	*914 1155903 RENEWAL	05/28/2021	22.00
GF	00260397	EL JARDIN WATER SUPPLY	4/13/21 - 5/13/21 SERV	05/28/2021	5,065.41
GF	00260398	PATHWAY SOLUTIONS	Annual Network Cabling Install	05/28/2021	9,765.00
GF	00260399	PERMA-BOUND BOOKS/HERTZBERG-NE	Discount	05/28/2021	851.96
GF	00260400	PRAXAIR DISTRIBUTION INC.	63586342 Carbon Dioxide 50lb.	05/28/2021	166.35
GF	00260401	Void - Continued Stub		05/28/2021	0.00
GF	00260402	TEXAS BAND & ORCHESTRA	BB34 Malletech Bob Becker Med.	05/28/2021	8,694.48
GF	00260403	TEXAS DEPARTMENT OF PUBLIC SAF	Criminal Records Check for the	05/28/2021	13.00
GF	00260404	TEXAS STATE HISTORICAL ASSOCIA	SECONDARY STUDENTS' REGISTRATI	05/28/2021	110.00
GF	00260405	TREVINO'S DIGITAL PHOTOGRAPHY	CONTRACTED SERVICES/ STUDENT P	05/28/2021	600.00
GF	00260406	TURN-KEY MOBILE INC.	Panasonic Cameras 4MP Mini Dom	05/28/2021	18,138.00
GF	00260407	CINTAS CORPORATION	#4083927554-WELLness	05/28/2021	206.03
GF	00260408	CINTAS CORPORATION	#4082451008-MAINTENANCE	05/28/2021	2,345.81
GF	00260409	CINTAS CORPORATION	#4085079328-Transportation	05/28/2021	147.52
GF	00260410	ELECTRIC FIXTURE SUPPLY INC.	#20-I01402	05/28/2021	153.06
GF	00260411	ELLIOTT ELECTRIC SUPPLY INC.	#151-37764-01	05/28/2021	891.52
GF	00260412	ERNIE'S FIESTA GRAPHICS & EMBR	#7408-BISDPolice/Security	05/28/2021	760.00
GF	00260413	EWING IRRIGATION PRODUCTS INC.	#13931567	05/28/2021	422.54
GF	00260414	ORIENTAL TRADING COMPANY	#709846266-01	05/28/2021	274.48
GF	00260415	THE CHILDREN'S DOCTOR	OHI-RobertRodriguez6/7/14	05/28/2021	80.00
GF	00260416	THE COLLEGE BOARD	#ES00017566-SATTests	05/28/2021	1,225.00
GF	00260417	THE COLLEGE BOARD	#ES00027505 -SATTest	05/28/2021	2,218.00



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<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00260418	AMBASSADOR EVENT CENTER	*727 PREPAYMENT Rental for Ret	05/28/2021	14,760.00
GF	00260419	CARLA'S CATERING SERVICE	*727 PREPAYMENT Table Overlays	05/28/2021	70.00
GF	00260420	CHIPS DECORATIONS	*727 PREPAYMENT Garlands	05/28/2021	551.00
GF	00260421	NOTHING BUNDT CAKES	*727 PREPAYMENT Tower Cello	05/28/2021	1,712.92
GF	00260422	DEALERS ELECTRICAL SUPPLY	3694630-00,Electrical Supplies	05/28/2021	79.38
GF	00260423	FAS CLAMPITT PAPER CO.	7301546, WHITE BLAZER DIG	05/28/2021	2,889.85
GF	00260424	GOPHER SPORT/PLAY WITH A PURPO	IN30107,ClassPlus UltraFit Pro	05/28/2021	2,994.36
GF	00260425	ATHLETIC SUPPLY INC.	GILL COLLEGIATE HURDLE #4060C	05/28/2021	1,297.40
GF	00260426	BTA ASSET HOLDINGS INC.	Football Step over pads (trape	05/28/2021	485.00
GF	00260427	CONCOURSE TEAM EXPRESS	Pitching Tracker "Smart" Softb	05/28/2021	149.00
GF	00260428	GAMEBREAKER INC.	GAMEBREAKER PRO POWERED BY D30	05/28/2021	1,529.79
GF	00260429	CASTILLO, JOSE R.	C.C.Carroll@Porter BASE+meal+m	05/28/2021	302.41
GF	00260430	CAVAZOS III, ARNOLD	C.C.Carroll@Porter BASE+meal+m	05/28/2021	185.00
GF	00260431	CLEMONS, GARY	Manzno@Bestiro VBL 2gm+dev+mil	05/28/2021	135.00
GF	00260432	ESPARZA, DEBBIE	Stell@Lucio VBL 2gms+dev+mile	05/28/2021	135.00
GF	00260433	FLORES, MYRA	Oliveria@Faulk VB gm+dev+mil	05/28/2021	210.00
GF	00260434	FLORES, ROLANDO	Perkins@Faulk VB gm+dev+mile	05/28/2021	75.00
GF	00260435	GOMEZ, CLARISSA DAYE	Lucio@Stell VBL 2gms+dev+mile	05/28/2021	135.00
GF	00260436	GOMEZ, JAVIER MARTIN	Lucio@Stell VB 2gms+dev+mile	05/28/2021	210.00
GF	00260437	GREEN, ARTHUR	C.C.Vet@VMHS BASE Ply+meal+mil	05/28/2021	320.50
GF	00260438	TREVINO, MARGARITO	C.C.Veterans@VMHS BASE gm+mile	05/28/2021	125.00
GF	00260439	TREVINO, RICHARD	C.C.Vet@VMHS BASE gm+meal+mile	05/28/2021	140.00
GF	00260440	VALDEZ, JOHN	C.C.Carroll@Porter BASE+meal+m	05/28/2021	301.55
GF	00260441	VILLAFRANCA, JOSE L.	Faulk@Oliveria VBL 2gms+dev+mi	05/28/2021	135.00

<b>Total for:</b>	<b>GF</b>	<b>General Fund</b>	<b>\$</b>	<b>1,762,450.88</b>
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GP	00016586	IRS USA TAX PAYMENT	4/29 FED. INC TAX MS	05/03/2021	1,963.02
GP	00016587	IRS USA TAX PAYMENT	4/30 FED. INC. BW	05/03/2021	135,426.62
GP	00016588	IRS USA TAX PAYMENT	5/3 FED. INC MS ADDTL	05/06/2021	101.12
GP	00016589	TEACHER RETIREMENT SYSTEM	MEM CONT	05/06/2021	3,321,197.83
GP	00016590	IRS USA TAX PAYMENT	5/14 FED TAX BW	05/13/2021	130,860.67
GP	00016591	IRS USA TAX PAYMENT	5/3 941X CORRECTION MED.TAX	05/13/2021	3.70
GP	00016592	BISD LOCAL MAINTENANCE	5/14 CHILD SUP. ADM FEE BW	05/13/2021	125.00
GP	00016593	CINDY BOUDLOCHE CHAPTER 13 TRU	5/14 CHP 13 BW	05/13/2021	1,320.38
GP	00016594	FLORIDA STATE DISBURSEMENT UNI	5/14 CHILD SUP. BW	05/13/2021	143.08
GP	00016595	OFFICE OF THE ATTORNEY GENERAL	5/14 CHILD SUP BW	05/13/2021	10,958.79
GP	00016596	BISD LOCAL MAINTENANCE	5/25 CHILD SUP ADM FEE MH	05/20/2021	95.00
GP	00016597	CINDY BOUDLOCHE CHAPTER 13 TRU	5/25 CHP 13 MH	05/20/2021	8,416.80
GP	00016598	TRELLIS COMPANY	5/25 STD LOAN MH	05/20/2021	162.68

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<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GP	00016599	UNITED STATES TREASURY	5/25 TAX LEVY MH	05/20/2021	253.33
GP	00016600	UNITED STATES TREASURY	5/25 TAX LEVY MH	05/20/2021	279.46
GP	00016601	OFFICE OF THE ATTORNEY GENERAL	5/25 CHILD SUP MH	05/20/2021	7,472.78
GP	00016602	OFFICE OF THE ATTORNEY GENERAL	CH SUPP MS/PR 5/25	05/21/2021	49,210.84
GP	00016603	BISD LOCAL MAINTENANCE	CH SUPP ADM FEE MS/PR 5/25	05/21/2021	345.00
GP	00016604	CINDY BOUDLOCHE CHAPTER 13 TRU	CH 13 MS/PR 5/25	05/21/2021	36,213.67
GP	00016605	IRS USA TAX PAYMENT	5/25 FED. INC. MHMS	05/24/2021	2,553,542.20
GP	00016606	BISD LOCAL MAINTENANCE	5/28 CHILD SUP ADM FEE BW	05/25/2021	130.00
GP	00016607	CINDY BOUDLOCHE CHAPTER 13 TRU	5/28 CHP 13 BW	05/25/2021	1,320.38
GP	00016608	FLORIDA STATE DISBURSEMENT UNI	5/28 CHILD SUP BW	05/25/2021	143.08
GP	00016609	F.C.S.T.A.T.	5/25	05/26/2021	51.74
GP	00016610	FONDO DE AHORRO LABORAL	5/25	05/26/2021	1,425.00
GP	00016611	T.A.S.S.P.	5/25	05/26/2021	12.38
GP	00016612	T.C.T.A.	5/25	05/26/2021	700.69
GP	00016613	T.I.V.A. (TEXAS INDUSTRIAL VOC	5/25	05/26/2021	125.00
GP	00016614	TEPSA	5/25	05/26/2021	81.92
GP	00016615	TEXAS AFT/PEG	5/25	05/26/2021	3,794.90
GP	00016616	OFFICE OF THE ATTORNEY GENERAL	5/28 CHILD SUP BW	05/26/2021	11,134.78
GP	00016617	UNITED STATES TREASURY	5/26 TAX LEVY MH	05/26/2021	157.15

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<b>Total for:</b>	<b>GP</b>	<b>Gross Payroll Fund</b>	<b>\$</b>	<b>6,277,168.99</b>
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SF	00001030	GARZA, MARIA D.	*726 PREPAYMENT 1ST PLACE	05/24/2021	3,450.00
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<b>Total for:</b>	<b>SF</b>	<b>Superintendent's Scholarship Fund</b>	<b>\$</b>	<b>3,450.00</b>
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SR	00069991	SEESAW LEARNING INC.	SEESAW FOR SCHOOL	05/03/2021	825.00
SR	00069992	JUNIOR LIBRARY GUILD	555329	05/03/2021	1,764.50
SR	00069993	WILLIAM V. MACGILL & CO.	9713 4 WING FLEXIBLE FABRIC BA	05/03/2021	501.24
SR	00069994	REALLY GOOD STUFF	Chalkboard Brights Pocket Char	05/04/2021	892.00
SR	00069995	VALIDATE ME! LLC	Foreign Transcripts	05/04/2021	400.00
SR	00069996	VKIDZ HOLDINGS INC.	Quote#1671980 SpellingCity Pre	05/04/2021	841.50
SR	00069997	UNIVERSITY OF TEXAS AT AUSTIN	Porter High School	05/06/2021	5,600.00
SR	00069998	Void - Continued Stub		05/07/2021	0.00
SR	00069999	Void - Continued Stub		05/07/2021	0.00
SR	00070000	SAM'S CLUB	Chips Mix	05/07/2021	3,649.72
SR	00070001	RING PUBLICATIONS LLC.	ACT Mastery Reading Student Wo	05/07/2021	18,640.00
SR	00070002	PITSCO	BUYBOARD DISCOUNT PRICING	05/10/2021	2,394.14
SR	00070003	Void - Continued Stub		05/10/2021	0.00
SR	00070004	SPRINT	HANNA Sprint DIR Series 65 Unl	05/10/2021	1,941.22

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SR	00070005	XEROX CORPORATION	8TB-606671 MIGRANT ED.	05/10/2021	499.85
SR	00070006	ACET	Virtual Registration ACET Conf	05/10/2021	675.00
SR	00070007	CREST	Mrs. Sandra Garcia Registratio	05/10/2021	533.30
SR	00070008	Void - Continued Stub		05/10/2021	0.00
SR	00070009	MICHAELS ARTS & CRAFTS	cricut joy machine	05/10/2021	1,245.71
SR	00070010	NASDME	Virtual Registration NASDME Mi	05/10/2021	700.00
SR	00070011	HARVARD UNIVERSITY	Developing Strategies for Onli	05/10/2021	295.00
SR	00070012	Void - Continued Stub		05/10/2021	0.00
SR	00070013	LD PRODUCTS INC.	Compatible HP 78A Black Toner	05/10/2021	11,631.61
SR	00070014	LONE STAR LEARNING	TXK TEKSas Target Practice, Ki	05/10/2021	1,679.87
SR	00070015	Void - Continued Stub		05/10/2021	0.00
SR	00070016	MENTORING MINDS	ONLINE THINK UP EAR LEVEL 5	05/10/2021	14,204.30
SR	00070017	B & H PHOTO & ELECTRONICS CORP	184989751	05/10/2021	500.61
SR	00070018	ADVANTAGE IMAGING SUPPLY INC.	140862-REF DEPOT INTERNATION	05/10/2021	163.00
SR	00070019	AUDIO VISUAL AIDS CORP.	LABOR FOR ELECTRICAL	05/10/2021	9,624.00
SR	00070020	ALL-STAR TROPHIES	2101, A HONOR ROLL TROPHIES	05/11/2021	2,306.00
SR	00070021	AUDIO VISUAL AIDS CORP.	LABOR TO ASSEMBLE	05/11/2021	26,560.00
SR	00070022	Void - Continued Stub		05/11/2021	0.00
SR	00070023	DEMCO	W13739830 EMOJI FACES BOOKMARK	05/11/2021	711.47
SR	00070024	Void - Continued Stub		05/12/2021	0.00
SR	00070025	SAM'S CLUB	Item #916198 Ziploc Easy Open	05/12/2021	2,257.69
SR	00070026	FROG PUBLICATIONS	22021-1725, BUCKET READING LE	05/12/2021	1,448.98
SR	00070027	Void - Continued Stub		05/13/2021	0.00
SR	00070028	POCKET NURSE ENTERPRISES	10-81-3100 - Human Skeleton wi	05/13/2021	13,713.16
SR	00070029	TURN-KEY MOBILE INC.	Panasonic Gamber Johnson CF-54	05/13/2021	15,625.00
SR	00070030	SAM'S CLUB	KIND Minis Variety Pack	05/13/2021	495.75
SR	00070031	SAM'S CLUB	Folgers Classic Roast	05/13/2021	99.48
SR	00070032	CAROLINA BIOLOGICAL SUPPLY CO.	#51368626RI	05/13/2021	928.80
SR	00070033	EDUCATION 2000	#4181-PalmGrove	05/13/2021	2,878.40
SR	00070034	PERFECTION LEARNING CORP.	T320201 ADVANCED PLACEMENT US	05/14/2021	3,917.19
SR	00070035	THE PARENT INSTITUTE	Item #1101 Ways Busy Parents C	05/14/2021	2,909.00
SR	00070036	REALLY GOOD STUFF	7541833	05/14/2021	802.19
SR	00070037	JOSTENS - THE CLASS RING COMPA	LILAC SINGLE LOPEZ HS	05/14/2021	2,812.50
SR	00070038	MATHWARM-UPS.COM	5TH GRADE COUNTDOWN TO MATH ST	05/14/2021	27,930.00
SR	00070039	WILLIAM V. MACGILL & CO.	74871 Littman Lightweight ii S	05/14/2021	1,119.53
SR	00070040	EDGENUITY INC.	#807732-FederalPrograms	05/18/2021	99.00
SR	00070041	ESCUE & ASSOCIATES	#17418-Gallegos	05/18/2021	832.09
SR	00070042	Void - Continued Stub		05/18/2021	0.00
SR	00070043	Void - Continued Stub		05/18/2021	0.00
SR	00070044	ORIENTAL TRADING COMPANY	DISCOUNT	05/18/2021	2,461.84

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SR	00070045	DEMCO	6933225, So Many Books so Lit	05/18/2021	834.30
SR	00070046	POCKET NURSE ENTERPRISES	01-77-3366-MED Lab Coat Male S	05/19/2021	1,182.62
SR	00070047	CAREER SAFE ONLINE	#CS-424374-CATE	05/19/2021	300.00
SR	00070048	ECS LEARNING SYSTEMS	#INV-000686-Ortiz	05/19/2021	4,651.46
SR	00070049	CAROLINA BIOLOGICAL SUPPLY CO.	#51352509RI	05/20/2021	2,639.78
SR	00070050	CURRICULUM ASSOCIATES LLC.	#90010017Ortiz	05/20/2021	1,500.80
SR	00070051	DEMCO	6935456,Book Covers 9 3/4 X 15	05/20/2021	345.46
SR	00070052	TEPSA	Registration Fee For TEPSA	05/21/2021	817.00
SR	00070053	SCANNING PENS INC.	C-Pen Reader	05/21/2021	8,562.00
SR	00070054	EAI EDUCATION	#INV1072139	05/21/2021	13,260.09
SR	00070055	EDUPORIUM	#28590	05/21/2021	866.25
SR	00070056	EXPRESS BOOKSELLERS LLC.	#12817	05/21/2021	738.07
SR	00070057	IXL LEARNING	Quote# 1032467	05/21/2021	495.00
SR	00070058	ACCELERATE LEARNING INC.	51482, GRADE 6	05/21/2021	3,392.00
SR	00070059	AUDIO VISUAL AIDS CORP.	037089, Document Camera	05/21/2021	1,497.00
SR	00070060	GT DISTRIBUTORS INC.	INV0842705, TAC PH (Gen 2) Tra	05/21/2021	10,532.32
SR	00070061	NEARPOD INC.	DIGITAL SITE LICENSE TO FLOCAB	05/21/2021	433.33
SR	00070062	ALL-STAR TROPHIES	2011, Perfect Attendance Troph	05/24/2021	2,996.25
SR	00070063	DYNAMIC INTERNET SOLUTIONS LLC	1007864, Planner Trak Annual	05/24/2021	950.00
SR	00070064	SPECIALTY ADVERTISERS	48X90 SNEEZE GUARD PROTECTION	05/25/2021	299.99
SR	00070065	S & S WORLDWIDE INC.	W9355-SUPER JUMBO PLAYUING CAA	05/25/2021	99.92
SR	00070066	FRANKLIN COVEY CATALOG SALES I	Lighthouse team workshop	05/25/2021	12,685.18
SR	00070067	Void - Continued Stub		05/26/2021	0.00
SR	00070068	Void - Continued Stub		05/26/2021	0.00
SR	00070069	WAL-MART	015402	05/26/2021	16,616.59
SR	00070070	C.H. HARDEN JR. ENTERPRISES IN	#48807-Parental	05/27/2021	10,238.40
SR	00070071	EAI EDUCATION	#INV080094-Migrant	05/27/2021	447.67
SR	00070072	ESCUE & ASSOCIATES	#17447-Burns	05/27/2021	4,418.00
SR	00070073	EXPLORE LEARNING LLC.	#3624990-Burns	05/27/2021	3,295.00
SR	00070074	EXPRESS BOOKSELLERS LLC.	#12937-VillaNueva	05/27/2021	81.83
SR	00070075	MARCO PRODUCTS INC.	AP084-S ANNIES PLAN	05/27/2021	81.80
SR	00070076	MUSEUM OF SOUTH TEXAS HISTORY	MISCELLANEOUS CONTRACTED SERVI	05/27/2021	24,750.00
SR	00070077	WILLIAM V. MACGILL & CO.	20534 WELCH ALLYN PROBP 2000 D	05/27/2021	732.14
SR	00070078	KUTA SOFTWARE	Combo Discount-Discount for pu	05/28/2021	1,660.00
SR	00070079	PERMA-BOUND BOOKS/HERTZBERG-NE	Please see attachment of vario	05/28/2021	10,447.41
SR	00070080	POCKET NURSE ENTERPRISES	02-24-9348 Thermometer Infra	05/28/2021	5,827.78
SR	00070081	TEACHER SYNERGY LLC.	2637148 5th grade word problem	05/28/2021	298.27
SR	00070082	TEACHER'S DISCOVERY	3P2531:TIMELINE OF EUROPEAN HI	05/28/2021	133.94
SR	00070083	THINKING MAPS INC.	CODE 2040 THINKING MAP: A LANG	05/28/2021	1,617.56
SR	00070084	Void - Continued Stub		05/28/2021	0.00

**Brownsville Independent School District  
Summary Check Register  
05/01/2021 - 05/31/2021**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
SR	00070085	ACE EDUCATIONAL SUPPLIES	418, Discount	05/28/2021	1,463.65
<b>Total for:</b>		<b>SR</b>	<b>Special Revenue Fund</b>	<b>\$</b>	<b>340,298.50</b>
TC	00000055	RAMOS, EVANGELINA C	*702 MILE OF HOPE	05/10/2021	500.00
TC	00000056	MARES, ELSA A	*702 MILE OF HOPE RECIPIENT	05/19/2021	500.00
<b>Total for:</b>		<b>TC</b>	<b>Trust Fund Account</b>	<b>\$</b>	<b>1,000.00</b>

**Grand Total (All Funds):** \$ 41,267,481.49