

**Brownsville Independent School District  
Summary Check Register  
04/01/2022 - 04/30/2022**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
E2	00000007	THE GRAFIK SPOT	folding malibu sunglasses	04/25/2022	905.65	
		<b>Total for:</b>	<b>E2</b>	<b>Trust Fund Account</b>	\$	905.65
E7	00000354	DISCOUNT GLASS & METAL	Item#41/Percentage Discount 35	04/01/2022	2,803.80	
E7	00000355	DISCOUNT GLASS & METAL	Boxes of bronze silicone tubes	04/19/2022	865.80	
		<b>Total for:</b>	<b>E7</b>	<b>ACH - Maintenance Tax Notes 2017</b>	\$	3,669.60
EB	00000249	HEALTH CARE SERVICE CORPORATIO	TX1-274441 3/26/22-4/01/22	04/08/2022	1,339,005.03	
EB	00000250	HEALTH CARE SERVICE CORPORATIO	BCBS STOP LOSS FEES FOR SPECIF	04/13/2022	890,317.00	
EB	00000251	HEALTH CARE SERVICE CORPORATIO	BCBS STOP LOSS FEES FOR SPECIF	04/19/2022	744,269.70	
EB	00000252	DEARBORN LIFE INSURANCE COMPAN	DEARBORN LIFE & AD&D EMPLOYER	04/20/2022	14,177.94	
EB	00000253	UMATTER LLC.	WELLNESS SCREENINGS - COMPREHE	04/26/2022	22,360.00	
EB	00000254	HEALTH CARE SERVICE CORPORATIO	TX1-274441 4/16/22-4/22/22	04/27/2022	775,648.85	
EB	00000255	MIRACLE MEDICAL EQUIPMENT AND	MIRACLE MEDICAL DIABETIC SUPPL	04/27/2022	5,735.00	
		<b>Total for:</b>	<b>EB</b>	<b>ACH - Blue Cross-Blue Shield Fund</b>	\$	3,791,513.52
		<b>Total for:</b>	<b>EF</b>	<b>Payroll Fund</b>	\$	20,907,202.20
EG	00034464	HOUSTON I.S.D.	FEB.2022 SHARS	04/01/2022	4,714.02	
EG	00034465	GONZALEZ, AMANDA	*870 PSJA TRIP 3/24/22	04/01/2022	87.79	
EG	00034466	SANCHEZ, IRENE	*117 S.P.I.. TRIP 1/27,28/22	04/01/2022	61.08	
EG	00034467	VILLARREAL, ANIBAL	*877 DONNA TRIP 3/9/22	04/01/2022	144.99	
EG	00034468	BURTON COMPANIES	33Y065 WHEEL WEIGHT 2oz (41)	04/01/2022	686.67	
EG	00034469	POWERSCHOOL GROUP LLC.	BUSINESSPLUS/TRAINING/CONSULTI	04/01/2022	105.00	
EG	00034470	PROJECT LEAD THE WAY INC.	Trammel toy base - 5 pack	04/01/2022	1,265.00	
EG	00034471	TECHNICAL LABORATORY SYSTEMS I	High School eLearning Lease	04/01/2022	8,000.00	
EG	00034472	TEXAS SOUTHMOST COLLEGE	Facility Lease Fee for Sharon	04/01/2022	360.00	
EG	00034473	TEXAS STATE TECHNICAL COLLEGE	Student Drop Fees	04/01/2022	297.00	
EG	00034474	TONY'S BODY SHOP	Roof & Windshield Rust Repair	04/01/2022	1,135.00	
EG	00034475	SYSCO CENTRAL TEXAS INC.	OPEN PO FOR JANITORIAL SUPPLIE	04/01/2022	20,407.65	
EG	00034476	OFFICE DEPOT	#205680980001	04/01/2022	31,885.88	
EG	00034477	ARGIO ROOFING & CONSTRUCTION L	El Jardin Elem. (#105)	04/01/2022	32,537.50	
EG	00034478	ADVANCE AUTO PARTS	OPEN PO TO PURCHASE PARTS'	04/01/2022	4,492.88	

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EG	00034479	APPLE INC.	SL828LL/A 4-Year AppleCare + f	04/01/2022	5,308.50
EG	00034480	DOGGETT FREIGHTLINER OF SOUTH	DRUM- FRONT BRAKE	04/01/2022	3,838.78
EG	00034481	FAIRWAY SUPPLY INC.	Item#26/Door Scopes	04/01/2022	588.00
EG	00034482	FOX MECHANICAL	Item#1,2,3,4,5,6,7,8,9,10,11,1	04/01/2022	5,326.00
EG	00034483	G & T PAVING COMPANY LLC.	Item#4/ Ready Mix Concrete 300	04/01/2022	7,686.86
EG	00034484	GATEWAY PRINTING & OFFICE SUPP	TEACHER'S SKILL BOX ORANGE	04/01/2022	3,560.11
EG	00034485	GULF COAST PAPER CO.	8J8 Dart/8 Oz. Styro Cup 1M/CS	04/01/2022	1,224.00
EG	00034486	BSN SPORTS LLC.	inv#916551693	04/01/2022	1,299.99
EG	00034487	FOLLETT SCHOOL SOLUTIONS INC.	inv#420403F	04/01/2022	10.80
EG	00034488	NATIONAL EDUCATIONAL SYSTEMS I	9781447948100 Longman Dictiona	04/01/2022	5,938.20
EG	00034489	NETSYNC NETWORK SOLUTIONS	inv#2025023311	04/01/2022	176.11
EG	00034490	FLORES, ROLANDO	SFTB Tourn. 3/3/22 4gms+mil	04/01/2022	690.00
EG	00034491	AREVALO, PEDRO	Pace@Porter B/Socc 2gms+mile	04/01/2022	440.00
EG	00034492	ARIAS, JORGE	Porter@Pace BASE 1gm+mile	04/01/2022	775.00
EG	00034493	BARCKHOLTZ, TODD	Stgell@faulk B/Bk 2gms+mile	04/01/2022	120.00
EG	00034494	CANO, RAUL	Porter@Pace B/Socc 1gm+mile	04/01/2022	125.00
EG	00034495	CAPPON, GORDON D.	SFTB Tourn 03/3-5/22 7gm+mile	04/01/2022	1,110.00
EG	00034496	CASAREZ JR., EDUARDO	Stell@Faulk B/bk 2gms+mile	04/01/2022	120.00
EG	00034497	CASTANEDA, CESAR	Weslaco E@Poreter SFTB 1gm+mil	04/01/2022	305.00
EG	00034498	CAVAZOS III, ARNOLD	Harlingen@Rivera BASE Var g+mi	04/01/2022	225.00
EG	00034499	CHAVEZ, DANIEL EMILIO	Mercedes@Lopez B/Socc 1gm+mile	04/01/2022	80.00
EG	00034500	CLARK, REGINALD A.	Stillmn@Perkins B/Bk 4gms+mile	04/01/2022	215.00
EG	00034501	CONTRERAS, ALAN	Donna n@Porter B/Socc 1gm+mile	04/01/2022	225.00
EG	00034502	CRUZ, RENE A.	SFTB Tour. 3/3-5/22 4gms+mile	04/01/2022	390.00
EG	00034503	DE ANDA JR., MOISES	Vela@Lucio B/Bk 2gms+mile	04/01/2022	125.00
EG	00034504	DE LOS REYES, JONATHAN	Donna@Lopez B/socc 2gm+mile	04/01/2022	225.00
EG	00034505	DIAZ, DAVE	Weslaco@Hanna B/Socc 1gm+mile	04/01/2022	195.00
EG	00034506	DURAN, ERASMO	Stillmn@Bestiero B/Bk Chm 2g+m	04/01/2022	135.00
EG	00034507	DURAN, FELIPE	Stillmn@Perkinbs B/Bk 4gms+mil	04/01/2022	335.00
EG	00034508	ESPARZA JR., HECTOR	Harl.S@Rivera BASE JV gm+mile	04/01/2022	215.00
EG	00034509	FIGUEROA, PEDRO A.	Harl,@Hanna B/socc 2gms+mile	04/01/2022	145.00
EG	00034510	FUENTES, MARIANA	Pace@Porter B/Socc 2gms+mllle	04/01/2022	360.00
EG	00034511	FUENTES JR., CIRO	Weslaco@Hanna B/socc 1gm+mile	04/01/2022	230.00
EG	00034512	GALVAN, ROLANDO	Donna@Porter SFTB 1gm+mile	04/01/2022	750.00
EG	00034513	GARCIA III, LUIS	Lucio@Vela B/Bk 2gms+mile	04/01/2022	120.00
EG	00034514	GARZA, JUAN	Bestiero@Vela B/Bk 4gms+mile	04/01/2022	200.00
EG	00034515	GARZA, RICARDO	Pace@Porter SFTB Var gm+mile	04/01/2022	995.00
EG	00034516	GONZALEZ, JUAN	Harl.S@Hanna BASE Var gm+mile	04/01/2022	450.00
EG	00034517	GUERRA ROSALES, HECTOR JULIAN	Vela@Stell G/socc 1gm+mile	04/01/2022	70.00

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EG	00034518	GUERRA, ANDRES J.	Var. SFTB Tour 03/03/22 4g+mil	04/01/2022	510.00
EG	00034519	GUTIERREZ, MAGALY	Donna@Rivera G/Socc JV gm+mile	04/01/2022	80.00
EG	00034520	GUTIERREZ, VICTOR HUGO	Donna@Rivera G/Socc 1gm+mile	04/01/2022	80.00
EG	00034521	HERNANDEZ, JOSE A.	Pace@VMHS G/socc 2gm+mile	04/01/2022	215.00
EG	00034522	HERRERA, LUIS E.	VMHS@lopez G/Socc JV gm+mile	04/01/2022	80.00
EG	00034523	HINOJOSA, PEDRO	Faulk@Stell B/Bk 2gm+mile	04/01/2022	110.00
EG	00034524	HODGES, GUADALUPE WALLY	Rivera@Hanna BASE JV gm+mile	04/01/2022	455.00
EG	00034525	INFANTE, GUILLERMO	SnBenito@Hanna SFTB 1gm+mile	04/01/2022	575.00
EG	00034526	JIMENEZ JR., JAIME	Donna@Pace BASE 1gm+mile	04/01/2022	285.00
EG	00034527	JUAREZ, NELSON	Harl.@hanna SFTB 2gms+mile	04/01/2022	520.00
EG	00034528	LEAL, HUMBERTO ALFONSO GARCIA	Mercedes@Lopez G/Socc 1gm+mile	04/01/2022	320.00
EG	00034529	LEKACH, ALDO	Harl.@Hanna B/Socc 1gm+mile	04/01/2022	290.00
EG	00034530	MARGENAU, DAVID A.	Bestiero@Vela B/Bk 4gms+mile	04/01/2022	200.00
EG	00034531	MARIN, ANGEL JONATHAN LABASTID	Ed.Elsa@Porter B/Socc 1gm+mile	04/01/2022	340.00
EG	00034532	MARTINEZ, ESTEBAN	Var. SFTB Tour. 03/05/22 2gm+m	04/01/2022	180.00
EG	00034533	MARTINEZ, JOSE	Lucio@Vela B/bk 2gms+mile	04/01/2022	120.00
EG	00034534	PECINA, ROBERT	Weslaco E@Porter SFTB 1gm+mile	04/01/2022	780.00
EG	00034535	PENA, VICTOR A.	sanBenito@Hanna BASE 1m+mile	04/01/2022	1,380.00
EG	00034536	PONCE JR., JOE LEWIS	Perkins@Oliveria B/Bk 2gm+mile	04/01/2022	110.00
EG	00034537	RAMIREZ, LUIS E.	VMHS@Lopez G/Socc 1gm+mile	04/01/2022	150.00
EG	00034538	RIVERA JR., GUADALUPE	Porter@VMHS BASE Var gm+mile	04/01/2022	105.00
EG	00034539	ROSALES, ARTURO	Weslaco E@Lopez BASE JV +mile	04/01/2022	110.00
EG	00034540	SALAS, GABRIEL	Donna@Pace BASE JV gm+mile	04/01/2022	300.00
EG	00034541	SALAS, OMAR	Ed.Elsa@Porter B/socc 1gm+mile	04/01/2022	205.00
EG	00034542	SALINAS, OMAR RENE	Garcia@Manzano B/Bk 2gms+mile	04/01/2022	375.00
EG	00034543	SALINAS, OSCAR R.	Mercedes@Lopez SFTB 2 JV g+mil	04/01/2022	540.00
EG	00034544	SANTOYO, ASTRID	Oiveria@Lucio B/Bk 4gms+mile	04/01/2022	395.00
EG	00034545	SANTOYO, RICARDO	Garcia@Stell B/bk 4gms+mile	04/01/2022	325.00
EG	00034546	SERNA JR., GILBERTO	Ed.Elsea@Porter SFTB Var gm+mi	04/01/2022	105.00
EG	00034547	SERNA, JAIME	Donna@Pace BASE Var gm+mile	04/01/2022	105.00
EG	00034548	SZCZECH, DOUGLAS PETER	Ed.Elsea@Lopez BASE JV gm+mile	04/01/2022	365.00
EG	00034549	WARING, STEVEN D.	Var BASE Tour.@Porter 2gm+mile	04/01/2022	195.00
EG	00034550	LAKESHORE LEARNING MATERIALS L	JJ302 - Books on Wheels Mobile	04/01/2022	4,523.15
EG	00034551	WHITE, MICHAEL A.	Labor for Repairs	04/01/2022	1,150.00
EG	00034552	ERIKSEN, MELODY CELESTE	*877 HARLINGEN TRIP 3/23,25/22	04/01/2022	76.32
EG	00034553	GARCIA, MICHAEL	*877 WESLACO TRIP 3/21/22	04/01/2022	200.30
EG	00034554	HERNANDEZ, MELISSA A	*874 MILEAGE 1/3-3/9-22	04/01/2022	52.02
EG	00034555	MANCILLAS, DEBORAH LINDA	*890 MILEAGE 2/1-2/28-22	04/01/2022	159.12
EG	00034556	ADVANCE AUTO PARTS	JUMP STARTER / 4400 PEAK AMP	04/04/2022	6,730.27

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EG	00034557	FOX MECHANICAL	Item#5/Materials and supplies	04/04/2022	8,262.00
EG	00034558	GATEWAY PRINTING & OFFICE SUPP	60004 GWP 3-TIER WHITE TABLE W	04/04/2022	1,451.09
EG	00034559	GALLEGOS, NORMA LINDA	*009 PHARR TRIP 3/22/22	04/05/2022	131.43
EG	00034560	OSOWSKI, SHAWN	*001 WESLACO TRIP 3/25/22	04/05/2022	39.15
EG	00034561	SAUCEDA, DAVID	Hourly Rate for Certified Pers	04/05/2022	5,220.00
EG	00034562	SYSCO CENTRAL TEXAS INC.	OPEN PO FOR JANITORIAL SUPPLIE	04/05/2022	11,855.50
EG	00034563	CARRIER ENTERPRISES LLC.	#2002130-00	04/05/2022	548.92
EG	00034564	CDW GOVERNMENT INC.	#N637617	04/05/2022	3,332.32
EG	00034565	CONVERGINT TECHNOLOGIES	#W1216951-TRANSPORTATION	04/05/2022	1,798.20
EG	00034566	EDUCATION GALAXY LLC.	#CI-003858-BURNS	04/05/2022	4,750.00
EG	00034567	ELITE PROMOTIONS	#8852-PROFDEVELOPMENT	04/05/2022	46,844.62
EG	00034568	ESMER'S CREATIONS	#122-AIKEN	04/05/2022	3,340.00
EG	00034569	ELLIOTT ELECTRIC SUPPLY INC.	00-50368-01	04/05/2022	1,580.31
EG	00034570	RED BARN TIRE SERVICE INC.	Open Po for Labor to	04/05/2022	210.48
EG	00034571	REGION ONE EDUCATION CENTER	REGION ONE BUS DRIVER CERTIFIC	04/05/2022	1,920.00
EG	00034572	ROCHESTER ARMORED CAR CO. INC.	HIGH SCHOOLS- FNS DEPT	04/05/2022	6,580.50
EG	00034573	RUSH TRUCK CENTER	BRAKE DRUM	04/05/2022	2,500.00
EG	00034574	INSIGHT PUBLIC SECTOR INC.	INSTALLATION FEES	04/05/2022	85,042.30
EG	00034575	ADVANCE AUTO PARTS	Request for new open PO - Auto	04/05/2022	1,093.09
EG	00034576	APPLE INC.	SAYT2LL/A	04/05/2022	1,821.00
EG	00034577	DELL MARKETING LP	DELL MEMORY UPGRADE-8GB	04/05/2022	33,902.57
EG	00034578	THE GRAFIK SPOT	Window Performance Vinyl	04/05/2022	1,100.00
EG	00034579	BSN SPORTS LLC.	inv#915385128	04/05/2022	8,393.40
EG	00034580	LAKESHORE LEARNING MATERIALS L	YD812 - Removable Mounting Put	04/05/2022	1,385.35
EG	00034581	MELHART MUSIC CENTER INC.	MCTCD10125 MAJESTIC CONCERT 10	04/05/2022	2,135.55
EG	00034582	MISSION RESTAURANT SUPPLY	12" IMMERSION BLENDERS WARING	04/05/2022	2,941.31
EG	00034583	WASHINGTON MUSIC CENTER	501 PROCO 75' POWERCON EC-5-75	04/05/2022	4,561.40
EG	00034584	WOODWIND & BRASSWIND INC.	4501880000000000 Manhasset M48	04/05/2022	15,468.25
EG	00034585	LAMBARRI, BLANCA	*001 WESLACO TRIP 3/25/22	04/05/2022	37.80
EG	00034586	CAMERON COUNTY TAX OFFICE	MARCH 2022 BISD TAXES	04/06/2022	9,013.67
EG	00034587	LINEBARGER - GOGGAN - BLAIR &	MARCH 2022 BISD TAXES	04/06/2022	44,728.74
EG	00034588	NICHO'S PRODUCE	#001130846 3/7/22	04/06/2022	28,064.80
EG	00034589	HERNANDEZ, BEATRIZ ALICIA	*985 MILEAGE 2/16-3/11-22	04/06/2022	40.59
EG	00034590	BEST BUY	LG SP80NB80 - DVD??RW (??R DL)	04/06/2022	2,791.49
EG	00034591	ADVANCE AUTO PARTS	OPEN PO TO PURCHASE PARTS'	04/06/2022	193.20
EG	00034592	AUDIO VISUAL AIDS CORP.	DRA-139022U-XD2 Draper Access	04/06/2022	9,632.00
EG	00034593	FLAGHOUSE INC.	80107 YOGA MATS 5MM PREM 2CRL	04/06/2022	316.20
EG	00034594	FLINN SCIENTIFIC INC.	Catalog# AP6585 Genecon Genera	04/06/2022	5,639.50
EG	00034595	BSN SPORTS LLC.	inv#916234419	04/06/2022	3,484.57

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EG	00034596	DJC HOLDINGS	inv#1048666	04/06/2022	83,455.55
EG	00034597	NATIONAL EDUCATIONAL SYSTEMS I	9780933146921 Russian Word to	04/06/2022	576.24
EG	00034598	FERIA, SANTIAGO JUAREZ	Stillmn@Besteiro B/Bk ch. 2g+m	04/06/2022	135.00
EG	00034599	SERNA JR., GILBERTO	SFTB Lopez Tourn 5g+mile	04/06/2022	435.00
EG	00034600	WARING, STEVEN D.	Ed.Elsa@Pace BASE JV gm+mile	04/06/2022	215.00
EG	00034601	ZEPEDA, VICTOR	Mercedes@Pace BASE Var gm+mile	04/06/2022	210.00
EG	00034602	CAPPON, GORDON D.	Rivera@Hanna SFTB Var gm+mile	04/06/2022	495.00
EG	00034603	CASTANEDA, CESAR	SFTB Tour. Mar. 3-5, 7gms+mile	04/06/2022	615.00
EG	00034604	RODRIGUEZ, DELIA	#729 EDINBURG TRIP 3/25/22	04/06/2022	74.30
EG	00034605	SOLIS, MARIA E	*002 MERCEDES TRIP 3/25/22	04/06/2022	168.00
EG	00034606	NICHO'S PRODUCE	#001131448 3/21/22	04/07/2022	5,918.80
EG	00034607	TEXAS SOUTHMOST COLLEGE	Adjunct Fees for 2021-2022 Han	04/07/2022	83,016.70
EG	00034608	REGION ONE EDUCATION CENTER	REGISTRATION FOR ELEMENTARY GR	04/07/2022	300.00
EG	00034609	VALLEY TROPHY SERVICE	Awards Night recycled item Top	04/07/2022	5,302.94
EG	00034610	DELL MARKETING LP	Dell UltraSharp 49 Curved Moni	04/07/2022	21,724.58
EG	00034611	LAKESHORE LEARNING MATERIALS L	EE290 - Design Build Water Blo	04/07/2022	3,803.68
EG	00034612	MELHART MUSIC CENTER INC.	SFL301 - SELMER SFL301 FLUTE	04/07/2022	7,701.41
EG	00034613	WOODWIND & BRASSWIND INC.	Yamaha YFH-8310Z Custom Z Seri	04/07/2022	4,848.00
EG	00034614	LABATT	INV#01309324	04/07/2022	165,129.13
EG	00034615	ALANIZ, MARCO ANTONIO	*726 EDINBURG TRIP 3/25/22	04/08/2022	74.15
EG	00034616	GARZA, LEO	*003 MILEAGE 1/7-2/24	04/08/2022	39.37
EG	00034617	HINOJOSA, REBECCA	*919 MILEAGE 2/2-2/28-22	04/08/2022	91.26
EG	00034618	SALAZAR, ALICIA U	*890 MILEAGE 12/15/21-3/3/22	04/08/2022	29.48
EG	00034619	GUESS, MARK A	*870 HARLINGEN TRIP 3/24/22	04/08/2022	78.64
EG	00034620	NEW DAIRY OPCO LLC.	#4130650-001 3/26/22	04/08/2022	59,887.03
EG	00034621	STWW ENTERPRISES	OPEN PO FOR REMOVAL OF GREASE	04/08/2022	2,125.00
EG	00034622	CDW GOVERNMENT INC.	#R456515	04/08/2022	809.30
EG	00034623	CENTRAL PLUMBING & ELECTRIC	#S3221699.001	04/08/2022	3,374.43
EG	00034624	RED BARN TIRE SERVICE INC.	Open Po for Labor to	04/08/2022	239.49
EG	00034625	REGION ONE EDUCATION CENTER	TOPIC: MODELED LESSONS THAT IN	04/08/2022	1,225.00
EG	00034626	DELL MARKETING LP	dELL 24 mONITOR p2418hzM	04/08/2022	111,578.10
EG	00034627	DEVIN DISTRIBUTING & PACKAGING	OPEN PO FOR JANITORIAL SUPPLIE	04/08/2022	2,990.20
EG	00034628	GULF COAST PAPER CO.	1035 PSQ Pine Scented Cleaner	04/08/2022	224.25
EG	00034629	LAKESHORE LEARNING MATERIALS L	SST33032 - Ceiling Grid Clips	04/08/2022	10,575.11
EG	00034630	PUBLIC UTILITIES BOARD	AQUATIC CTR.	04/08/2022	353,368.82
EG	00034631	LABATT	INV#02073522	04/08/2022	137,603.42
EG	00034632	HOUSTON I.S.D.	MARCH 2022 SHARS	04/11/2022	3,388.03
EG	00034633	POWERSCHOOL GROUP LLC.	BUSINESSPLUS/TRAINING/CONSULTI	04/11/2022	450.00
EG	00034634	TECRE CO. INC.	B00297 2 1/4" Button Component	04/11/2022	108.63

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EG	00034635	SUMMIT K12 HOLDINGS INC.	quote:00001399	04/11/2022	1,990.00
EG	00034636	OFFICE DEPOT	#202195875001	04/11/2022	34,943.77
EG	00034637	ARMKO INDUSTRIES INC.	Resaca Elementary Technology C	04/11/2022	1,950.00
EG	00034638	HALFF ASSOCIATES INC.	Canales Elementary -(#101)	04/11/2022	30,700.00
EG	00034639	SCOGGINS CONSTRUCTION COMPANY	(105)El Jardin Elementary	04/11/2022	308,529.60
EG	00034640	ZIWA CORPORATION	Construction Services on:	04/11/2022	41,063.51
EG	00034641	ADVANCE AUTO PARTS	OPEN PO FOR THE EMERGENCY PURC	04/11/2022	116.80
EG	00034642	APPLE INC.	Z0ZX	04/11/2022	8,460.00
EG	00034643	ARGUINDEGUI OIL CO.	50/50 ETHYLENE GLYCOL (ANTIFRE	04/11/2022	2,976.21
EG	00034644	DELL MARKETING LP	Logitech C920S Pro HD Webcam	04/11/2022	91,262.58
EG	00034645	DEVIN DISTRIBUTING & PACKAGING	OPEN PO FOR JANITORIAL SUPPLIE	04/11/2022	1,823.73
EG	00034646	DOGGETT FREIGHTLINER OF SOUTH	MBA 6803304203 TOE ROD ASSY /	04/11/2022	9,566.72
EG	00034647	FOX MECHANICAL	Item#5/Marine oating, filters,	04/11/2022	20,507.00
EG	00034648	GULF COAST PAPER CO.	QUOTE FLAGS U.S. Flag	04/11/2022	342.00
EG	00034649	CAPPON, GORDON D.	Weslaco E@Porter SFTB 1gm+mil;	04/11/2022	410.00
EG	00034650	GARZA, RICARDO	VMHS@Porter SFTB 1gm+mile	04/11/2022	105.00
EG	00034651	HENGGELER, LOUIS R.	Var.BASE Tourn@Porter 3gm+mile	04/11/2022	270.00
EG	00034652	HODGES, GUADALUPE WALLY	Ed.Esla@Porter BASE JV gm+mil.	04/11/2022	110.00
EG	00034653	PECINA, ROBERT	Weslaco E@Porter SFTB JV gm+m	04/11/2022	95.00
EG	00034654	SERNA JR., GILBERTO	Donna@Porter SFTB 1gm+mile	04/11/2022	95.00
EG	00034655	SZCZECH, DOUGLAS PETER	Pace@Porter BASE JV gm+mile	04/11/2022	110.00
EG	00034656	WARING, STEVEN D.	Pace@Porter BASE JV gm+mile	04/11/2022	110.00
EG	00034657	AREVALO, PEDRO	Perkins@Porter G/Socc 1gms+mil	04/11/2022	140.00
EG	00034658	ARIAS, JORGE	Ed.Elsa@Pace BASE 1gm+mile	04/11/2022	105.00
EG	00034659	CANO, RAUL	Weslaco e@PaceB/G Socc 2gm+mi	04/11/2022	195.00
EG	00034660	CASTANEDA, CESAR	Lopez@VMHS SFT B 1gm+mle	04/11/2022	105.00
EG	00034661	CHAVEZ, DANIEL EMILIO	Donna@VMHS B/Socc 2gms+mile	04/11/2022	145.00
EG	00034662	CONTRERAS, ALAN	Rivera@Hanna G/Socc 1gnm+mile	04/11/2022	290.00
EG	00034663	DE ANDA JR., MOISES	Manzano@Faulk B/Bk 4gms+mile	04/11/2022	200.00
EG	00034664	DE LOS REYES, JONATHAN	Faulk@Vela G/Socc 1gm+mile	04/11/2022	140.00
EG	00034665	DIAZ, DAVE	Faulk@Vela G/Socc 1gm+mile	04/11/2022	210.00
EG	00034666	FUENTES, MARIANA	Faulk@Stell G/Socc 1gms+mile	04/11/2022	70.00
EG	00034667	GARZA, JUAN	VMHS@Lopez SFTB 2gms+mile	04/11/2022	320.00
EG	00034668	PUBLIC UTILITIES BOARD	Open PO for Emergency Utilitie	04/11/2022	4,016.87
EG	00034669	DANIELS, BEATRIZ JEAN	*949 MILEAGE 3/1-3/31/22	04/12/2022	59.20
EG	00034670	GARZA, MELISSA L	*99 MILEAGE 3/1-3/31-22	04/12/2022	123.55
EG	00034671	RAMIREZ, PAMELA	*877 MILEAGE 2/16-2/28-22	04/12/2022	83.96
EG	00034672	NICHO'S PRODUCE	#001129832 3/4/22	04/12/2022	31,743.90
EG	00034673	BURTON COMPANIES	66692 SHOCK HD REAR, 2014 THOM	04/12/2022	2,160.20

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EG	00034674	TONY'S BODY SHOP	Item#4 and 6/Body shop work a	04/12/2022	357.75
EG	00034675	SYSCO CENTRAL TEXAS INC.	OPEN PO FOR JANITORIAL SUPPLIE	04/12/2022	6,195.20
EG	00034676	ETHOS-HOTISTIQUE HOLDINGS LLC.	Design Electrical Engineering	04/12/2022	7,800.00
EG	00034677	DELL MARKETING LP	DELL LATITUTDE 7320 DETACHABLE	04/12/2022	1,875.00
EG	00034678	GULF COAST PAPER CO.	US FLAG (POLY)	04/12/2022	55.84
EG	00034679	GUMDROP BOOKS	Various titles 79 items	04/12/2022	1,450.12
EG	00034680	CASTANEDA, CESAR	Ed.Elsa@Porter SFTB Var. gm+mi	04/12/2022	305.00
EG	00034681	FLORES, ROLANDO	Mercedes@Pace SFTB Var gm+mile	04/12/2022	105.00
EG	00034682	FUENTES JR., CIRO	Vela@Perkins G/socc 1gm+mille	04/12/2022	140.00
EG	00034683	GALVAN, ROLANDO	Weslaco E@Pace SFTB Var gm+mil	04/12/2022	105.00
EG	00034684	GARZA, JUAN F.	Oliveria@Perkins B/bk 2gms+mil	04/12/2022	135.00
EG	00034685	GARZA, RICARDO	Ed.Elsa@Porter SFTB Var gm+mil	04/12/2022	465.00
EG	00034686	GONZALEZ, JUAN	Rivera@Hanna BASE Var gm+mile	04/12/2022	105.00
EG	00034687	GUTIERREZ, VICTOR HUGO	Rivera @Hanna G/Socc 1gm+mile	04/12/2022	80.00
EG	00034688	HENGGELER, LOUIS R.	Lopez@Pace BASE Var gm+mile	04/12/2022	215.00
EG	00034689	HERNANDEZ, JOSE A.	Faulk@Perkins G/Socc 1gms+mile	04/12/2022	210.00
EG	00034690	HODGES, GUADALUPE WALLY	Weslaco@Hanna BASE JV gms+mile	04/12/2022	190.00
EG	00034691	JUAREZ, NELSON	Harl.@Rivera SFTB JV gm+mile	04/12/2022	95.00
EG	00034692	LOERA, GEORGE LEWIS	Hanna@Rivera BASE Var gm+mile	04/12/2022	360.00
EG	00034693	MARGENAU, DAVID A.	Olivera@Perkins B/Bk 2gms+mile	04/12/2022	135.00
EG	00034694	MARIN, ANGEL JONATHAN LABASTID	Stillmn@Stell G/Socc 1gm+mile	04/12/2022	140.00
EG	00034695	MARTINEZ, ESTEBAN	SanBenito@Hanna SFTB 2 JV gm+m	04/12/2022	160.00
EG	00034696	PECINA, ROBERT	Pace@Porter SFTB JV gm+mile	04/12/2022	560.00
EG	00034697	PENA, VICTOR A.	Weselaco E@Lopez BASE Var gm+m	04/12/2022	120.00
EG	00034698	RAMIREZ, LUIS E.	Faulk@Perkins G/Socc 1gm+mile	04/12/2022	70.00
EG	00034699	RIVERA JR., GUADALUPE	LosFresn@Rivera BASE 1gm+mile	04/12/2022	120.00
EG	00034700	RODRIGUEZ, JULIO C.	McAllenRowe@VMHS G/Soc meal+mi	04/12/2022	110.00
EG	00034701	SALAS, OMAR	Olivera@Stell G/Socc 1gm+mile	04/12/2022	70.00
EG	00034702	SALINAS, OMAR RENE	Manzano@Faulk B/BK 4gms+mile	04/12/2022	200.00
EG	00034703	SALINAS, OSCAR R.	Weslaco@Rivera SFTB Var gm+mii	04/12/2022	255.00
EG	00034704	SANTOYO, ASTRID	Stillmn@Faulk G/Socc 1gm+mile	04/12/2022	280.00
EG	00034705	SANTOYO, RICARDO	Stillmn@Faulk G/Socc 1gm+mile	04/12/2022	350.00
EG	00034706	SERNA JR., GILBERTO	Harl.S@Hanna SFTB Var gm+mile	04/12/2022	425.00
EG	00034707	SZCZECH, DOUGLAS PETER	LosFresnos@Hanna BASE JV gm+mi	04/12/2022	95.00
EG	00034708	WARING, STEVEN D.	LosFresn.@Hanna BASE JV gm+mil	04/12/2022	320.00
EG	00034709	BSN SPORTS LLC.	inv#914738176	04/12/2022	4,711.13
EG	00034710	CAPPON, GORDON D.	Hanna@Rivera BASE Var gm+mile	04/12/2022	105.00
EG	00034711	DE LOS REYES, JONATHAN	Lucio@Garcia G/Socc 1gm+mile	04/12/2022	70.00
EG	00034712	DIAZ, DAVE	Lucio@Garcia G/Socc 1gm+mile	04/12/2022	70.00

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EG	00034713	GOLE SPORTS	24 EgPro DF, LS Sublimated Jer	04/12/2022	3,359.50
EG	00034714	NETSYNC NETWORK SOLUTIONS	inv#2024120198	04/12/2022	502.80
EG	00034715	TELLUS EQUIPMENT SOLUTIONS LLC	SPINDLE (TCA24880)	04/12/2022	369.36
EG	00034716	DOMANGUE, DAISY	*922 MILEAGE 2/3-2/28-22	04/12/2022	21.83
EG	00034717	VILLARREAL, LUCIANO	*971 MILEAGE 3/1-3/30-22	04/12/2022	568.56
EG	00034718	CORTEZ, MARIA DEL CARMEN	*876 CORPUS TRIP 4/1-3/22	04/13/2022	59.19
EG	00034719	WOOD, JOEL MACK	*003 WESLACO TRIP 3/22/22	04/13/2022	130.46
EG	00034720	OFFICE DEPOT	#225029466001	04/13/2022	30,488.26
EG	00034721	BEST BUY	Item BB21487710 : Sony Handycam	04/13/2022	1,514.54
EG	00034722	INSIGHT PUBLIC SECTOR INC.	Support Hours: Support Mainte	04/13/2022	30,146.44
EG	00034723	RUSH TRUCK CENTER	4384812 SENSOR TEMPERATURE / I	04/13/2022	4,830.00
EG	00034724	BALLROOM DANCE COMPANY LLC.	PROGRESS CHECKS (120 SESSIONS)	04/13/2022	9,400.00
EG	00034725	VALLEY TROPHY SERVICE	A - HONOR ROLL	04/13/2022	1,438.00
EG	00034726	DELL MARKETING LP	Dell Latitude 5400 Chromebook	04/13/2022	32,940.00
EG	00034727	FRED J. MILLER INC.	CESARIO BIB PANTS	04/13/2022	28,000.00
EG	00034728	FUENTES JR., CIRO	Manzano@Besteiro G/Socc 1gm+mi	04/13/2022	70.00
EG	00034729	FUENTES, MARIANA	Manzano@Bestierio G/Socc 1gm+mi	04/13/2022	70.00
EG	00034730	GALVAN, ROLANDO	Mercedes@Porter SFTB Var gm+mi	04/13/2022	105.00
EG	00034731	GARZA, RICARDO	Lopez@Pace SFT B Var gm+mile	04/13/2022	105.00
EG	00034732	GONZALEZ, JUAN	Donna N@Rjvera BASE JV gm+mil	04/13/2022	175.00
EG	00034733	HODGES, GUADALUPE WALLY	Weslaco E@Pace BASE Var gm+mil	04/13/2022	95.00
EG	00034734	MARTINEZ, ESTEBAN	Lopez@Pace SFTB Var gm+mile	04/13/2022	105.00
EG	00034735	PECINA, ROBERT	LosFresnos@Hanna SFTB 2gms+mil	04/13/2022	265.00
EG	00034736	NEW DAIRY OPCO LLC.	#4147478-001 4/2/22	04/14/2022	70,197.39
EG	00034737	WING BARN	INV#113 3/2/22 PORTER P.LIFTIN	04/14/2022	536.00
EG	00034738	CDW GOVERNMENT INC.	#T322028	04/14/2022	4,983.84
EG	00034739	EDUCATION GALAXY LLC.	#CI-003927-Champion	04/14/2022	4,750.00
EG	00034740	ELITE PROMOTIONS	#8862-MARTIN	04/14/2022	2,641.99
EG	00034741	ETHOS-HOTISTIQUE HOLDINGS LLC.	#2022-047	04/14/2022	1,800.00
EG	00034742	INSIGHT PUBLIC SECTOR INC.	Cleartouch Keyboard with touch	04/14/2022	36,790.00
EG	00034743	RED BARN TIRE SERVICE INC.	ENGINE ANALYSIS	04/14/2022	509.77
EG	00034744	REGION ONE EDUCATION CENTER	Region One Cooperative fees fo	04/14/2022	9,075.00
EG	00034745	ADVANCE AUTO PARTS	REQUEST OPEN PO FOR THE EMERGE	04/14/2022	216.10
EG	00034746	DELL MARKETING LP	Dell Networking, Transceiver,	04/14/2022	8,800.00
EG	00034747	DOGGETT FREIGHTLINER OF SOUTH	RPS KIT2017 MIRROR BRACKET / T	04/14/2022	1,428.78
EG	00034748	GULF COAST PAPER CO.	TEXAS FLAG (POLY 3X5)	04/14/2022	71.18
EG	00034749	CASTANEDA, CESAR	Weslaco E@Lopez SFTB Var gm+mi	04/14/2022	105.00
EG	00034750	DIAZ, DAVE	Stell@Manzano G/Socc1gm+mile	04/14/2022	70.00
EG	00034751	FLORES, ROLANDO	Weslaco E@Lopez SFTB Var gm+mi	04/14/2022	105.00



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EG	00034752	BSN SPORTS LLC.	8-33 Protect with Finger Prote	04/14/2022	26,080.78
EG	00034753	FOLLETT SCHOOL SOLUTIONS INC.	inv#433745	04/14/2022	2,793.53
EG	00034754	NCS PEARSON	inv#17607823	04/14/2022	7,798.44
EG	00034755	NETSYNC NETWORK SOLUTIONS	inv#2025024170	04/14/2022	1,016.01
EG	00034756	RODRIGUEZ, JULIO C.	Weslaco E@Pace B/Socc 1game Cr	04/14/2022	125.00
EG	00034757	CORNISH MEDICAL ELECTRONICS	2402-1 Hydrocollator Mobile He	04/14/2022	1,445.65
EG	00034758	FUENTES, MARIANA	Stillmna@Garcia G/Socc 1gm+mil	04/14/2022	70.00
EG	00034759	PECINA, ROBERT	Weslaco@Hanna SFTB Var gm+mil	04/14/2022	105.00
EG	00034760	TELLUS EQUIPMENT SOLUTIONS LLC	inv#P23828	04/14/2022	1,079.61
EG	00034761	LAKESHORE LEARNING MATERIALS L	AC214 - Wikki Stix<sup>®</sup></	04/14/2022	2,005.77
EG	00034762	LYNX UNIFORMS	BLUE GENERATION, BG1051-6051	04/14/2022	15,109.65
EG	00034763	WHITE, MICHAEL A.	Piano Tunings	04/14/2022	530.00
EG	00034764	WASHING EQUIPMENT OF TEXAS INC	Vehicle Soap - Husky #14-00014	04/14/2022	416.03
EG	00034765	WASHINGTON MUSIC CENTER	Vandoren CM1405 BD5 Series 13	04/14/2022	1,332.10
EG	00034766	PUBLIC UTILITIES BOARD	PUTEGNAT ELEM	04/14/2022	103,254.15
EG	00034767	LABATT	inv#01187163.01 wk end 1/22	04/14/2022	15,952.25
EG	00034768	AMARO, ROSALINDA	*878 MILEAGE 1/31/21	04/19/2022	33.77
EG	00034769	CISNEROS, VERONICA	*971 MILEAGE 3/2-3/4/22	04/19/2022	70.49
EG	00034770	DUVAL, ALAN EUGENE	*890 MILEAGE 3/1-3/31-22	04/19/2022	318.88
EG	00034771	ELLEFSEN, KRISTINE MARIE	*890 MILEAGE 3/1-3/31-22	04/19/2022	159.17
EG	00034772	GARCIA, CLAUDIA	*949 MILEAGE 2/1-2/15/22	04/19/2022	69.50
EG	00034773	GARCIA-RAMIREZ, JULIETTA	*001 MILEAGE 9/13-10/28-21	04/19/2022	109.58
EG	00034774	HINOJOSA, AMALIA	*949 MILEAGE 1/5-2/4-22	04/19/2022	105.86
EG	00034775	KURTA, ANNE M	*890 MILEAGE 3/1-3/31-22	04/19/2022	431.73
EG	00034776	MARTINEZ DE CORTEZ, MARIA GUAD	*971 MILEAGE 3/1-3/31-22	04/19/2022	444.51
EG	00034777	OTTOLINO, MELINDA	*890 MILEAGE 3/1-3/31-22	04/19/2022	133.43
EG	00034778	SOTO, PAULA	*890 MILEAGE 3/1-3/31-22	04/19/2022	91.66
EG	00034779	TAMEZ, CELINA	*877 MILEAGE 3/1-3/31-22	04/19/2022	107.34
EG	00034780	BELLAMY, ELIZA	*878 MILEAGE 3/7-3/29-22	04/19/2022	43.70
EG	00034781	CARDENAS, BLANCA EKATERINA	*890 MILEAGE 3/1-3/31-22	04/19/2022	56.62
EG	00034782	DE LA GARZA, JUANA	*949 MILEAGE 3/2-3/31-22	04/19/2022	33.75
EG	00034783	DEL ANGEL, SIXTO	*890 MILEAGE 3/1-3/31-22	04/19/2022	316.37
EG	00034784	HERNANDEZ, CLAUDIA	*003 MILEAGE 3/1-3/30-22	04/19/2022	229.96
EG	00034785	MORALES, YSELA	*890 MILEAGE 3/1-3/31-22	04/19/2022	153.97
EG	00034786	MUNOZ, ROMEO	*890 MILEAGE 3/1-3/31-22	04/19/2022	282.02
EG	00034787	O'GRADY, PATRICIA SYLVIA	*890 MILEAGE 3/1-3/31-22	04/19/2022	101.79
EG	00034788	OLIVEIRA, MELANIE	*890 MILEAGE 3/1-3/31-22	04/19/2022	171.93
EG	00034789	RODRIGUEZ, GRICELDA G	*913 MILEAGE 3/21-3/31-22	04/19/2022	57.79
EG	00034790	WALTERS, AMELIA	*878 MILEAGE 3/7-3/26-22	04/19/2022	199.09

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EG	00034791	TEXAS POLITICAL SUBDIVISIONS	DEDUCTIBLE BILLING FOR JANURAR	04/19/2022	2,312.50
EG	00034792	CONTINENTAL PLUMBING SERVICES	#4280	04/19/2022	1,352.07
EG	00034793	O'HANLON-DEMERATH & CASTILLO P	INVOICE#22756	04/19/2022	20,017.90
EG	00034794	RUSH TRUCK CENTER	Item#2,6,7,10,11,12,13,14,16,1	04/19/2022	941.65
EG	00034795	VALLEY TROPHY SERVICE	Pens	04/19/2022	2,102.00
EG	00034796	DELL MARKETING LP	DELL SLIM POWER ADAPTER 65 WAT	04/19/2022	168,824.56
EG	00034797	GATEWAY PRINTING & OFFICE SUPP	Vantage Guillotine Paper Trimm	04/19/2022	943.20
EG	00034798	AMARO, ROSALINDA	*878 MILEAGE 3/11-3/24-22	04/20/2022	37.03
EG	00034799	CABALLERO, ANGELICA CECILIA	*877 MILEAGE 2/1-2/28-22	04/20/2022	35.86
EG	00034800	CISNEROS, NORMA PATRICIA	*890 MILEAGE 3/1-3/30-22	04/20/2022	83.30
EG	00034801	ERIKSEN, MELODY CELESTE	*877 MILEAGE 3/1-3/29-22	04/20/2022	54.27
EG	00034802	FLETCHER, CATHERINE	*890 MILEAGE 2/1-2/28-22	04/20/2022	128.66
EG	00034803	GRANADO, ROXANNE	*919 MILEAGE 3/1-3-31/22	04/20/2022	75.41
EG	00034804	GRANTLAND, ESTHER	*890 MILEAGE 3/1-3/31-22	04/20/2022	320.11
EG	00034805	POY, SAMMY	*890 MILEAGE 2/1-2/28-22	04/20/2022	345.17
EG	00034806	ROBLEDO, DAVID	*728 EDINBURG TRIP 3/25/22	04/20/2022	74.30
EG	00034807	SANTILLANA, MARIA E	*890 MILEAGE 3/1-3/31-22	04/20/2022	59.79
EG	00034808	SAUCEDA, DORA E	*925 MILEAGE 3/1-3/31-22	04/20/2022	78.50
EG	00034809	TREVINO, ANYSIA ROXANA	*735 MILEAGE 1/4-2/24-22	04/20/2022	129.57
EG	00034810	VASQUEZ, MONICA DEL CARMEN	*877 MILEAGE 3/1-3/31-22	04/20/2022	210.19
EG	00034811	BELLAMY, ELIZA	*878 MILEAGE 3/2-3/17-22	04/20/2022	72.06
EG	00034812	CORTEZ, SHALY KATHALINE	*890 MILEAGE 3/1-3/31-22	04/20/2022	116.94
EG	00034813	DE LARA, MARIA	*726 MILEAGE 2/2-2/28-22	04/20/2022	138.60
EG	00034814	GARZA, SARA M	*878 MILEAGE 3/1-3/31-22	04/20/2022	112.32
EG	00034815	GUEVARA, ENRIQUE J	*890 MILEAGE 3/1-3/31-22	04/20/2022	189.13
EG	00034816	JARAMILLO, GABRIELA DENISE	*890 MILEAGE 11/29/21-2/11/22	04/20/2022	319.32
EG	00034817	LAUGHLIN, CAROLINA	*890 MILEAGE 3/1-3/30-22	04/20/2022	81.37
EG	00034818	LOPEZ, ORLANDO	*890 MILEAGE 2/1-2/28-22	04/20/2022	517.69
EG	00034819	MENDEZ, MARIA ORALIA	*735 MILEAGE 12/2-3/24-22	04/20/2022	56.53
EG	00034820	METSKER-GALARZA, JANICE	*890 MILEAGE 3/1-3/29-22	04/20/2022	95.35
EG	00034821	ORTIZ, EUGENIO	*890 MILEAGE 3/1-3/31-22	04/20/2022	70.79
EG	00034822	SALINAS, OSCAR	*913 MILEAGE 3/1-3/31-22	04/20/2022	30.59
EG	00034823	VASQUEZ GUERRERO, DIANA	*919 MILEAGE 3/1-3/31-22	04/20/2022	40.72
EG	00034824	VILLARREAL, ANIBAL	*877 MILEAGE 2/1-2/28-22	04/20/2022	258.68
EG	00034825	CAVALLO ENERGY TEXAS LLC.	221040017219715 3/2-4/13/22	04/20/2022	27,128.24
EG	00034826	INSIGHT PUBLIC SECTOR INC.	QUOTE NUMBER 224680378	04/20/2022	422.67
EG	00034827	REGION ONE EDUCATION CENTER	TO PAY FOR LOCAL ASSESSMENT FE	04/20/2022	35,346.72
EG	00034828	RICH CHICKS LLC.	FEEES FOR SERVICE FOR COMMODITY	04/20/2022	37,949.40
EG	00034829	ADVANCE AUTO PARTS	Request for new open PO - Auto	04/20/2022	1,880.31

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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	00034830	APPLE INC.	BSNE2LL/A	04/20/2022	4,030.00
EG	00034831	AT BATTERY COMPANY INC.	CSB GP 1272F2 Sealed Lead Acid	04/20/2022	5,687.70
EG	00034832	BSN SPORTS LLC.	inv#915960647	04/20/2022	6,000.30
EG	00034833	NETSYNC NETWORK SOLUTIONS	inv#2025020979	04/20/2022	176.68
EG	00034834	AREVALO, PEDRO	Vela@Stillman G/Socc 1gm+mile	04/20/2022	70.00
EG	00034835	ARIAS, JORGE	Porter@Lopez BASE JV gm+mile	04/20/2022	110.00
EG	00034836	CASTILLO, FERNANDO	Harl.S@Rivera BASE 2gms+mil	04/20/2022	240.00
EG	00034837	DE LOS REYES, JONATHAN	Bestiero@Lucio G/Socc 1gm+mile	04/20/2022	95.00
EG	00034838	GARCIA, JOHN PAUL	Oliveria@Perkins FTB 2gms+mile	04/20/2022	145.00
EG	00034839	GONZALEZ, JUAN	Weslaco@Hanna BASE 1gm+mile	04/20/2022	105.00
EG	00034840	HERNANDEZ, JOSE A.	Vela@Stillmn G/Socc 1gm+mile	04/20/2022	70.00
EG	00034841	JUAREZ, NELSON	Oliveria@Perkins FTB 2gms+mile	04/20/2022	145.00
EG	00034842	LOERA, GEORGE LEWIS	SanBenito@Rivera SFTB 1gm+mile	04/20/2022	105.00
EG	00034843	PENA, VICTOR A.	Weslaco@Hanna BASE 1gm+mile	04/20/2022	105.00
EG	00034844	SZCZECH, DOUGLAS PETER	Ed.Elsa@VMHS BASE JV gm+mile	04/20/2022	95.00
EG	00034845	ZEPEDA, VICTOR	Porter@Pace Base Var gm+mile	04/20/2022	105.00
EG	00034846	LAKESHORE LEARNING MATERIALS L	FG465X - Classic Primary Compo	04/20/2022	14,722.49
EG	00034847	MOORE SUPPLY COMPANY	Item#1/Gen Basis Unit + 200 JH	04/20/2022	12,953.16
EG	00034848	WRIGHT EXPRESS UNIVERSAL FLEET	ACCT 0444006089072	04/20/2022	4.99
EG	00034849	PUBLIC UTILITIES BOARD	VICTORIA ELEM	04/20/2022	254,985.07
EG	00034850	LABATT	inv#02143578	04/20/2022	163,237.62
EG	00034851	CHERAMIE, MARK ANTHONY	*937 CORPUS TRIP 4/7-9/22	04/21/2022	100.00
EG	00034852	EXQUISITA TORTILLAS INC.	#2101203573 3/23/22	04/21/2022	904.80
EG	00034853	NICHO'S PRODUCE	#001134865 4/1/22	04/21/2022	35,527.85
EG	00034854	TECRE CO. INC.	B00297 2 1/4" Button Component	04/21/2022	1,057.78
EG	00034855	BURTON COMPANIES	REQUEST OPEN PO FOR THE EMERGE	04/21/2022	433.12
EG	00034856	PROJECT LEAD THE WAY INC.	QuadraSource Power Supply, for	04/21/2022	1,098.25
EG	00034857	TEXAS STATE TECHNICAL COLLEGE	Spring 2022 Dual Enrollment Fe	04/21/2022	2,019.60
EG	00034858	STAPLES	Staples 6-Outlet Power Strip,	04/21/2022	14,694.00
EG	00034859	APPLE INC.	MK2L3LL/A 10.2 IN iPad 64GB -S	04/21/2022	1,196.00
EG	00034860	DELL MARKETING LP	Gumdrop DropTech USB B2 - Head	04/21/2022	60,092.00
EG	00034861	LAKESHORE LEARNING MATERIALS L	TT777 - Diner Drop Balancing G	04/21/2022	20.89
EG	00034862	LINEAGE LOGISTICS LLC.	CONTRACT SERVICES FOR COLD STO	04/21/2022	448.50
EG	00034863	MATH GPS LLC.	Grade 5 Math GPS Student Workb	04/21/2022	3,810.00
EG	00034864	MELHART MUSIC CENTER INC.	YAMAHA YV2700 DROP COVER	04/21/2022	3,796.35
EG	00034865	DE LEON, CARLOS	*937 CORPUS TRIP 4/7-9/22	04/21/2022	100.00
EG	00034866	DOMANGUE, DAISY	*922 MILEAGE 3/4-3/31-22	04/21/2022	56.75
EG	00034867	GUTIERREZ, RENE	*701 CORPUS 3/31-4/1-22	04/21/2022	323.50
EG	00034868	MENDOZA, OMAR ALEJANDRO	*984 MILEAGE 7/19/21-2/23/22	04/21/2022	30.04

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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	00034869	SOLIS, MARIA E	*002 CORPUS TRIP 4/8-9/22	04/21/2022	151.76
EG	00034870	VELAZQUEZ, LINDA V	*136 MILEAGE 3/1-3/31-22	04/21/2022	119.63
EG	00034871	LABATT	inv#01309328	04/21/2022	59,693.04
EG	00034872	NEW DAIRY OPCO LLC.	#4157485-001 4/9/22	04/22/2022	72,071.47
EG	00034873	MUNOZ, SHIRLEY	*874 MILEAGE 1/20-3/9-22	04/22/2022	74.75
EG	00034874	OSOWSKI, SHAWN	*870 MILEAGE 3/3-3/31-22	04/22/2022	46.22
EG	00034875	SERNA, NORMA	*121 MILEAGE 2/15-2/28-22	04/22/2022	56.66
EG	00034876	WING BARN	INV#100 3/31/22 LOPEZ GOLF	04/22/2022	680.00
EG	00034877	TEXAS POLITICAL SUBDIVISIONS	DEDUCTIBLE BILLING FOR FEBRUAR	04/22/2022	13,535.01
EG	00034878	ODP BUSINESS SOLUTIONS LLC.	#223740092001	04/22/2022	34,028.10
EG	00034879	GOMEZ-MENDEZ-SAENZ ARCHITECTS	Veterans Memorial ECHS -Visito	04/22/2022	3,668.28
EG	00034880	RABA KISTNER CONSULTANTS	Geotechnical Engineering Servi	04/22/2022	7,625.00
EG	00034881	AMERICAN RADIO SYSTEMS	MXTP5000U UHF PORTABLE RADIO	04/22/2022	1,723.85
EG	00034882	AMERICAN SURVEILLANCE CO. INC.	SERVICE CALLS TO	04/22/2022	195.00
EG	00034883	DEVIN DISTRIBUTING & PACKAGING	OPEN PO FOR JANITORIAL SUPPLIE	04/22/2022	2,649.57
EG	00034884	GALLS INC.	BROWNSVILLE ISD LOGO IN SILVER	04/22/2022	1,985.64
EG	00034885	GULF COAST PAPER CO.	HAND FOAM SOAP DEB AERO BLUE	04/22/2022	95,218.14
EG	00034886	NETSYNC NETWORK SOLUTIONS	inv#2025020754	04/22/2022	834.36
EG	00034887	WRIGHT EXPRESS UNIVERSAL FLEET	Gas Card For 2021-2022 Athleti	04/22/2022	1,832.98
EG	00034888	LAKESHORE LEARNING MATERIALS L	GG936 - All About Me Writing P	04/22/2022	932.66
EG	00034889	MELHART MUSIC CENTER INC.	65 - SELMER PARIS 65 BASS CLAR	04/22/2022	12,010.00
EG	00034890	LIBERTY SOURCE	LS-CURR-FM	04/22/2022	315,931.65
EG	00034891	DE LA TORRE, MELISSA JAQUELINE	*919 MILEAGE 1/6-2/28-22	04/22/2022	84.21
EG	00034892	GARCIA, PAULA	*913 MILEAGE 11/16/21-2/28/-22	04/22/2022	37.22
EG	00034893	GARZA, ANGELICA MARICELA	*890 MILEAGE 3/1-3/31-22	04/22/2022	75.99
EG	00034894	SOTO, BIANKA C	*003 MILEAGE 2/1-2/21-22	04/22/2022	39.40
EG	00034895	LABATT	inv#02200069	04/22/2022	221,104.69
EG	00034896	ALVAREZ, ROBERTA A	Ombudsman Services District Wi	04/25/2022	250.00
EG	00034897	DELL MARKETING LP	Dell Latitude 7320 Detachable	04/25/2022	33,215.00
EG	00034898	DEVIN DISTRIBUTING & PACKAGING	OPEN PO FOR JANITORIAL SUPPLIE	04/25/2022	1,903.50
EG	00034899	GULF COAST PAPER CO.	NIFTY NABBER NN36	04/25/2022	177,843.84
EG	00034900	PROJECT LEAD THE WAY INC.	Beaker, 1000 mL	04/26/2022	16,154.28
EG	00034901	CASTRO, ANNA MARIE	#VETAPR22A-INTERPRETING SERV	04/26/2022	3,307.50
EG	00034902	AUDIO VISUAL AIDS CORP.	HB AMP-UP Personal UHF voice A	04/26/2022	129.00
EG	00034903	DELL MARKETING LP	DELL 24 MONITOR - P2422H, 60.	04/26/2022	10,719.12
EG	00034904	GATEWAY PRINTING & OFFICE SUPP	BALSA CIRCLE 10X10 BACKDROP ST	04/26/2022	2,973.60
EG	00034905	LINEAGE LOGISTICS LLC.	CONTRACT SERVICES FOR COLD STO	04/26/2022	1,898.00
EG	00034906	LYNX UNIFORMS	Polo work shirts for CAB Custo	04/26/2022	672.02
EG	00034907	MOORE SUPPLY COMPANY	Item#1/Rigid Close Quarters Tu	04/26/2022	3,626.87

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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	00034908	JENNEY, DEBRA A	*985 SAN MARCO 4/11-12/22	04/27/2022	132.45
EG	00034909	RICHESON, YAMEL	*048 COLLEGE STATION 3/24-27/2	04/27/2022	86.51
EG	00034910	URESTI, CARLOS A	*870 CORPUS TRIP 4/8/22	04/27/2022	97.96
EG	00034911	WALTERS, AMELIA	*876 MILEAGE 4/4-4/23-22	04/27/2022	198.34
EG	00034912	NEW DAIRY OPCO LLC.	#4167394-001 4/16/22	04/27/2022	54,264.63
EG	00034913	TEXAS SOUTHMOST COLLEGE	TSC Adjunct Fee for 2021-2022	04/27/2022	12,750.00
EG	00034914	TYLER TECHNOLOGIES INC.	CM - 045-357664	04/27/2022	6,123.92
EG	00034915	SCHOOL NURSE SUPPLY	Item: 28283 Health o meter por	04/27/2022	3,442.03
EG	00034916	SHI GOVERNMENT SOLUTIONS	Cerberus FTP Server Enterprise	04/27/2022	1,013,778.92
EG	00034917	STAPLES	Duracell Coppertop AAA Alkalin	04/27/2022	1,293.38
EG	00034918	ZASIO ENTERPRISES INC.	Professional services - add /	04/27/2022	2,750.00
EG	00034919	STWW ENTERPRISES	OPEN PO FOR REMOVAL OF GREASE	04/27/2022	4,375.00
EG	00034920	SYSCO CENTRAL TEXAS INC.	OPEN PO FOR JANITORIAL SUPPLIE	04/27/2022	28,241.70
EG	00034921	CARRIER ENTERPRISES LLC.	#2039907-00	04/27/2022	4,364.45
EG	00034922	CONTINENTAL PLUMBING SERVICES	#4487 - GARCIAMS	04/27/2022	23,821.06
EG	00034923	CONVERGINT TECHNOLOGIES	#W1219481-VERMILLION	04/27/2022	8,017.37
EG	00034924	ELITE PROMOTIONS	#8871-STILLMAN	04/27/2022	10,022.99
EG	00034925	AMERICAN RADIO SYSTEMS	QUOTE UHF MXTS 3400 portable r	04/27/2022	989.00
EG	00034926	DELL MARKETING LP	Gumdrop DropTech USB B2 Headse	04/27/2022	1,230.00
EG	00034927	FAIRWAY SUPPLY INC.	Item#26/Top Bolt Guide Assembl	04/27/2022	9,222.22
EG	00034928	FOX MECHANICAL	Item#5/Materials and supplies	04/27/2022	43,135.60
EG	00034929	GULF COAST PAPER CO.	OPEN PO FOR JANITORIAL SUPPLIE	04/27/2022	92.84
EG	00034930	LAKESHORE LEARNING MATERIALS L	FF444 - Color Rings Sorting Bo	04/27/2022	3,449.83
EG	00034931	LINEAGE LOGISTICS LLC.	CONTRACT SERVICES FOR COLD STO	04/27/2022	217.20
EG	00034932	WRIGHT EXPRESS UNIVERSAL FLEET	ACCT 0496007867161	04/27/2022	1,664.67
EG	00034933	MUNOZ, LOUIS CARLOS	CONSULTANT FEE / UIL ONE ACT P	04/27/2022	1,184.16
EG	00034934	MALDONADO, LETICIA	*003 MILEAGE 3/1-3/31-22	04/27/2022	140.34
EG	00034935	LABATT	inv#02283327	04/27/2022	217,820.27
EG	00034936	WING BARN	INV#127 3/25/22 POR. G.TRACK	04/28/2022	1,896.00
EG	00034937	ODP BUSINESS SOLUTIONS LLC.	#204736625001	04/28/2022	37,753.44
EG	00034938	INSIGHT PUBLIC SECTOR INC.	Adobe Acrobat Pro 2020 license	04/28/2022	6,137.07
EG	00034939	VALLEY TROPHY SERVICE	Principal of the Day 7" H Blue	04/28/2022	1,024.81
EG	00034940	BEST BUY	BB21457949 ViewSonic - 24"IPS	04/28/2022	3,599.90
EG	00034941	RED BARN TIRE SERVICE INC.	Catalytic Convertor	04/28/2022	609.60
EG	00034942	APPLE INC.	S7828LL/A 4 YR APPLE CARE	04/28/2022	19,317.00
EG	00034943	AUDIO VISUAL AIDS CORP.	Labor/Installation	04/28/2022	7,475.00
EG	00034944	BSN SPORTS LLC.	inv#915872672	04/28/2022	3,377.11
EG	00034945	FOLLETT CONTENT SOLUTIONS LLC.	inv#449023	04/28/2022	6,165.59
EG	00034946	FOLLETT SCHOOL SOLUTIONS INC.	INV#1469050	04/28/2022	7,040.43

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EG	00034947	NATIONAL EDUCATIONAL SYSTEMS I	INV#7612	04/28/2022	21,227.18
EG	00034948	NETSYNC NETWORK SOLUTIONS	HP 508A YELLOW TONER CARTRIDGE	04/28/2022	3,221.63
EG	00034949	NEUHAUS EDUCATION CENTER	QUOTE NUMBER: QUO-0005965	04/28/2022	110.00
EG	00034950	HEB GROCERY STORE	cleaning liquid for Health Sci	04/28/2022	4,343.92
EG	00034951	CASANOVA, ERICA	*877 MILEAGE 1/5-1/31-22	04/29/2022	185.99
EG	00034952	MONTIEL, LISA ANN	*112 MILEAGE 1/19/21-6/09/21	04/29/2022	95.58
EG	00034953	CUEVAS, ONEIL ALBERTO	*003 MCALLEN 4/18-21/22	04/29/2022	287.82
EG	00034954	HERNANDEZ, BEATRIZ ALICIA	*874 SAN MARCOS 4/11-13/22	04/29/2022	355.23
EG	00034955	MARTINEZ, LORENA	*807 MILEAGE 8/23/21-4/18/22	04/29/2022	239.34
EG	00034956	MOLINA, MIGUEL A	*807 MILEAGE 10/13/21-4/22/22	04/29/2022	170.11
EG	00034957	NICHO'S PRODUCE	#001117649CR 1/20/22	04/29/2022	31,412.75
EG	00034958	APPLE INC.	S7828LL/A	04/29/2022	9,177.00
EG	00034959	DELL MARKETING LP	DELLL LATITUDE 5400 CHROMEBOOK	04/29/2022	27,078.00
EG	00034960	BSN SPORTS LLC.	INV#916473506	04/29/2022	4,114.52
EG	00034961	FOLLETT SCHOOL SOLUTIONS INC.	INV#400311	04/29/2022	3,228.43
EG	00034962	NCS PEARSON	INV#16903191	04/29/2022	8,230.00
EG	00034963	NETSYNC NETWORK SOLUTIONS	inv#2025022953	04/29/2022	3,050.54
EG	00034964	VALLEY TROPHY SERVICE	inv#2022-391	04/29/2022	35.00
EG	00034965	AREVALO, PEDRO	Oliveria#Stillmn G/Socc 1gm+mi	04/29/2022	70.00
EG	00034966	ARIAS, CLAUDIO	La Hoya@Hanna G/Soc gm+meal+mi	04/29/2022	120.00
EG	00034967	CAPPON, GORDON D.	VMHS@Pace SFTB 1grm+mile	04/29/2022	105.00
EG	00034968	CASTANEDA, CESAR	Harl.@Hanna SFTB Var gm+mile	04/29/2022	420.00
EG	00034969	CHAVEZ, DANIEL EMILIO	Faulk@Garcia G/Socc 1gms+mile	04/29/2022	70.00
EG	00034970	CONTRERAS, ALAN	Oliveria@Faulk G/Socc 1gms+mil	04/29/2022	70.00
EG	00034971	DE LOS REYES, JONATHAN	Manzano@Faulk G/Socc 1gm+mile	04/29/2022	70.00
EG	00034972	DIAZ, DAVE	Garcia@Stell G/socc 1gm+mile	04/29/2022	210.00
EG	00034973	ESPARZA JR., HECTOR	SnBenito@Rivera BASE Var gm+mi	04/29/2022	240.00
EG	00034974	FIGUEROA, PEDRO A.	Weslaco e@VMHS B/Socc 2gms+mil	04/29/2022	145.00
EG	00034975	FUENTES, MARIANA	Perkins@Garcia G/Socc 2gms+mil	04/29/2022	125.00
EG	00034976	GARCIA, JOHN PAUL	VMHS@Pace BASE Var gm+mile	04/29/2022	105.00
EG	00034977	GARZA, JUAN	Porter@Lopez SFTB JV gm+mile	04/29/2022	95.00
EG	00034978	GARZA, RICARDO	Mercedes@Lopez SFTB Var gm+mil	04/29/2022	410.00
EG	00034979	GONZALEZ, JUAN	Donna@Porter BASE Var gm+mile	04/29/2022	225.00
EG	00034980	GUERRA ROSALES, HECTOR JULIAN	Stell@Manzano G/Socc 1gm+mile	04/29/2022	70.00
EG	00034981	HENGGELER, LOUIS R.	Har.Card.@Hanna BASE 1gm+mile	04/29/2022	95.00
EG	00034982	HERNANDEZ, JOSE A.	Vela@Manzano G/Socc 1gm+mile	04/29/2022	70.00
EG	00034983	HERRERA, LUIS E.	Manzano@Faulk G/socc 1gm+mile	04/29/2022	70.00
EG	00034984	HODGES, GUADALUPE WALLY	Lopez@Porter BASE 1gm+mile	04/29/2022	230.00
EG	00034985	LEKACH, ALDO	Faulk@Garcia G/Socc 1gm+mile	04/29/2022	70.00

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EG	00034986	MARIN, ANGEL JONATHAN LABASTID	Vela@Manzano G/Socc 1gm+mile	04/29/2022	140.00
EG	00034987	MENDOZA, ARMANDO	Mercedes@Lopez SFTB Var gm+mil	04/29/2022	105.00
EG	00034988	PECINA, ROBERT	Lopez@Porter SFTB 1gm+mile	04/29/2022	370.00
EG	00034989	RAMIREZ, EDUARDO	Stell@Manzano G/Socc 1gm+mile	04/29/2022	140.00
EG	00034990	RAMIREZ, LUIS E.	Garcia@Stell G/Socc 1gm+mile	04/29/2022	70.00
EG	00034991	SANTOYO, ASTRID	Lucio@Stell G/Socc 1gm+mile	04/29/2022	70.00
EG	00034992	SANTOYO, RICARDO	Lucio@stell G/Socc 1gms+mile	04/29/2022	70.00
EG	00034993	SERNA JR., GILBERTO	Lope@Porter SFTB Var gm+mile	04/29/2022	265.00
EG	00034994	WARING, STEVEN D.	DonnaPorter BASE Var gm+mile	04/29/2022	345.00
EG	00034995	ZEPEDA, VICTOR	Pace@VMHS BASE 1gm+mile	04/29/2022	105.00
EG	00034996	PUBLIC UTILITIES BOARD	CHAMPION ELEM	04/29/2022	3,153.98
EG	00034997	PUBLIC UTILITIES BOARD	LOPEZ HS	04/29/2022	181,800.80

<b>Total for:</b>	<b>EG</b>	<b>ACH - General Fund</b>	<b>\$</b>	<b>6,546,304.37</b>
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EP	00002073	PREMIER PENSION SOLUTIONS	3/30 DISABILITY	04/01/2022	133.61
EP	00002074	LEGAL SHIELD	3/30 PRE-PAID LEGAL	04/01/2022	15.95
EP	00002075	TASC PREMIUM SERVICES	3/30 MED. REIMB	04/01/2022	50.00
EP	00002076	TRANSAMERICA PREMIER LIFE INSU	5/30 UNIVERSAL LIFE	04/01/2022	59.21
EP	00002077	DAVISVISION INC.	3/30 VISION	04/08/2022	23.52
EP	00002078	PREMIER PENSION SOLUTIONS	3/30 ACCIDENT INT	04/08/2022	206.79
EP	00002079	RIVERA, CELENE	ACH RETURN ITEM ID#354811	04/12/2022	207.79
EP	00002080	SUMAYA, ANGELICA	ACH RETURN ITEM ID#212261	04/12/2022	500.00
EP	00002081	MORALES, JUANITA V	ACH RET. 1/28 \$66.52 & \$133.04	04/12/2022	199.56
EP	00002082	U.S. OMNI	4/1/22 1ST BW GREAT AM. LIFE C	04/21/2022	326,798.09
EP	00002083	A.T.P.E.	4/22	04/25/2022	4,467.80
EP	00002084	AOBE	4/22	04/25/2022	68,755.27
EP	00002085	BROWNSVILLE PUB ( SHARE FUND )	4/22	04/25/2022	3.00
EP	00002086	TEXAS VALLEY EDUCATORS ASSOCIA	4/22	04/25/2022	19,108.25
EP	00002087	LEGAL CLUB OF AMERICA CORPORAT	MH & MS LEG CLUB OF AMERICA	04/26/2022	602.00
EP	00002088	LEGAL SHIELD	PRE-PD LEGAL 504	04/26/2022	1,096.22
EP	00002089	PREMIER PENSION SOLUTIONS	AETNA TERM LIFE 459	04/26/2022	242,644.99
EP	00002090	TASC PREMIUM SERVICES	MED REIMB 2367	04/26/2022	60,470.54
EP	00002091	TRANSAMERICA PREMIER LIFE INSU	UNV LIFE 2481	04/26/2022	57,914.99
EP	00002092	UNITED WAY	UNITED WAY	04/26/2022	12,882.16
EP	00002093	DAVISVISION INC.	4/25 VISION	04/27/2022	64,785.54
EP	00002094	LEGAL CLUB OF AMERICA CORPORAT	4/25 MH&MS	04/27/2022	602.00
EP	00002095	LEGAL SHIELD	4/25 PRE-PAID LEGAL	04/27/2022	1,096.22

**Brownsville Independent School District**  
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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EP	00002096	PREMIER PENSION SOLUTIONS	4/25 ACCIDENT INS	04/27/2022	458,157.44
EP	00002097	TASC PREMIUM SERVICES	4/25 MEDICAL RIEMB	04/27/2022	60,470.54
EP	00002098	TRANSAMERICA PREMIER LIFE INSU	4/25 UNIVERSAL LIFE	04/27/2022	57,914.99
EP	00002099	UNITED WAY	4/25 UNITED WAY	04/27/2022	12,882.16
EP	00002100	ARIZMENDI, CHESTER J	ACH RETURN ITEM ID#349905	04/29/2022	524.78

<b>Total for:</b>	<b>EP</b>	<b>ACH - Gross Payroll Fund</b>	<b>\$</b>	<b>1,452,573.41</b>
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ES	00008100	CDW GOVERNMENT INC.	#S819055	04/01/2022	5,222.00
ES	00008101	COMMUNITIES IN SCHOOLS - CAMER	Services Per Contract for CIS-	04/01/2022	55,000.00
ES	00008102	APPLE INC.	MXLY2AM/A Lightning to USB Cab	04/01/2022	875.00
ES	00008103	GATEWAY PRINTING & OFFICE SUPP	Plastic Clipboard, 0.5' Capaci	04/01/2022	5,378.15
ES	00008104	SCHOOL NURSE SUPPLY	ITEM#46615 Wall mount Charging	04/04/2022	8,910.00
ES	00008105	LOZANO, LORENA	*919 COLLEGE STATION 3/24-27/2	04/05/2022	199.32
ES	00008106	PENA, ANA CELIA	*919 COLLEGE STATION 3/24-27/2	04/05/2022	75.60
ES	00008107	PEREZ, SANDRA	*121 MILEAGE 1/24-3/3-22	04/05/2022	33.48
ES	00008108	SOUTH TEXAS SOLAR SYSTEMS INC.	Indoor Jade Air Purification s	04/05/2022	786,113.00
ES	00008109	RAMIREZ, NOE	External Evaluator Services	04/05/2022	8,750.00
ES	00008110	DELL MARKETING LP	Dell Latitude 5400 Chromebook	04/05/2022	95,278.00
ES	00008111	GULF COAST PAPER CO.	MANUAL PINK LOTION FOAMING HAN	04/05/2022	99,962.40
ES	00008112	LAKESHORE LEARNING MATERIALS L	TC309 - Stack Match Magnet Rin	04/05/2022	8,123.34
ES	00008113	MELHART MUSIC CENTER INC.	Item#: AJMSD1005	04/05/2022	3,294.95
ES	00008114	ROCHA, MARIA ALICIA	*045 REGION ONE 3/22,23/22	04/05/2022	177.84
ES	00008115	OFFICE DEPOT	#220862771001	04/06/2022	20,241.79
ES	00008116	INSIGHT PUBLIC SECTOR INC.	Cisco Access Switches 9200- 48	04/06/2022	264,576.57
ES	00008117	BEST BUY	DJI MINI 2 FLY MORE COMBO QUAD	04/06/2022	1,769.97
ES	00008118	AUDIO VISUAL AIDS CORP.	Item Number:	04/06/2022	4,163.00
ES	00008119	GUITAR CENTER	Item: 15000000277	04/06/2022	30.89
ES	00008120	COMMUNITY DEVELOPMENT CORPORAT	FEB. 2022 AEL-07 MONTHLY SER.	04/07/2022	2,833.84
ES	00008121	CDW GOVERNMENT INC.	#R852071	04/07/2022	3,622.62
ES	00008122	CURRICULUM ASSOCIATES LLC.	#90164686	04/07/2022	5,563.08
ES	00008123	ELITE PROMOTIONS	#8981-HEALTHSVCS	04/07/2022	6,098.71
ES	00008124	ENREMED LLC.	#INV-0004	04/07/2022	250.00
ES	00008125	REGION ONE EDUCATION CENTER	REGISTRATION FEE FOR EVA ORTEG	04/07/2022	375.00
ES	00008126	APPLE INC.	4 year apple carefor schools -	04/07/2022	2,896.50
ES	00008127	DELL MARKETING LP	CPU OPTIPLEX 7000 MICRO	04/07/2022	34,315.59
ES	00008128	LAKESHORE LEARNING MATERIALS L	EE991 - Visualize It Part-Whol	04/07/2022	820.44
ES	00008129	MATH GPS LLC.	RFK2 MATH GPS CRITICAL TEKS KI	04/07/2022	1,070.00



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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
ES	00008130	ARAUJO-GARCIA, ELIZABETH	*046 MILEAGE 12/10/21-2/28/22	04/08/2022	38.16
ES	00008131	ELIZONDO, HILDA E	*818 TUITION FEE FRO SPRING 20	04/08/2022	2,749.98
ES	00008132	SOUTH TEXAS SOLAR SYSTEMS INC.	SCA JADE HEPA FILTERS	04/08/2022	30,480.00
ES	00008133	INSIGHT PUBLIC SECTOR INC.	CP-7841-K9=	04/08/2022	33,240.00
ES	00008134	DELL MARKETING LP	OptiPlex 7090 Micro	04/08/2022	32,329.59
ES	00008135	LAKESHORE LEARNING MATERIALS L	PP384 - Magnetic Math Write Wi	04/08/2022	7,359.90
ES	00008136	HURRICANE FENCE CO.	BID Item#1-Labor 313.77hrs.x 3	04/11/2022	57,443.86
ES	00008137	AUDIO VISUAL AIDS CORP.	Labor to Install Product quote	04/11/2022	41,256.00
ES	00008138	DELL MARKETING LP	Dell 24 Monitor-P2419H	04/11/2022	174,585.00
ES	00008139	GOLE SPORTS	small ccmr tshirt	04/11/2022	5,250.00
ES	00008140	GULF COAST PAPER CO.	Pinnacle 27 Ezload Roll Film,	04/11/2022	1,655.50
ES	00008141	AGUIRRE, NIDIA IVETH	*926 MILEAGE 3/2-3/30-22	04/12/2022	30.65
ES	00008142	GARZA, MOSES	*815 MILEAGE 3/1-3/2-22	04/12/2022	41.59
ES	00008143	AUDIO VISUAL AIDS CORP.	HAM-ST2BKU Hamilton Smart-Trek	04/12/2022	2,565.00
ES	00008144	GOLE SPORTS	PC380LS CCMR	04/12/2022	1,000.00
ES	00008145	GUMDROP BOOKS	Gumdrop Books	04/12/2022	11,096.34
ES	00008146	OROZCO, ZULMA	*815 MILEAGE 3/1-3/30-22	04/12/2022	100.26
ES	00008147	SIERRA, ARMANDO	*919 MILEAGE 3/1-3/31-22	04/12/2022	112.55
ES	00008148	LAMAS, GRISELDA	*818 TUITION FEES AND TEXBOOK	04/13/2022	2,919.28
ES	00008149	WOLFE, VILMA	*930 SAN ANTONIO 4/2-5/22	04/13/2022	300.62
ES	00008150	DELL MARKETING LP	DELL LATITUDE 5400 CHROMEBOOK	04/13/2022	127,812.00
ES	00008151	TRIPLE-S STEEL SUPPLY LLC.	73132517719 408 C-Clamp 0-8-1/	04/14/2022	4,515.86
ES	00008152	OFFICE DEPOT	#211583034001	04/14/2022	9,191.27
ES	00008153	INSIGHT PUBLIC SECTOR INC.	75"6000K+ Series Interactive Pa	04/14/2022	245,368.96
ES	00008154	VALENZUELA, PATRICIA	CONSULTANT FEE FOR VIRTUAL PAR	04/14/2022	740.00
ES	00008155	AMPLIFIED IT LLC.	AIT-COL-1005	04/14/2022	2,000.00
ES	00008156	DELL MARKETING LP	OPTIPLEX 7090 MICRO	04/14/2022	6,460.00
ES	00008157	FOLLETT SCHOOL SOLUTIONS INC.	inv#437451	04/14/2022	12,323.88
ES	00008158	LAKESHORE LEARNING MATERIALS L	LK411 - Sensory Exploration In	04/14/2022	52,400.56
ES	00008159	MINISTERIAL AND BUSINESS ALLIA	MBA-21 Days Math Consulting, T	04/14/2022	40,000.00
ES	00008160	BEST BUY	Samsung-65" Class 7 Series Led	04/19/2022	731.00
ES	00008161	INSIGHT PUBLIC SECTOR INC.	CTI-6075+UH20 Display 75" 6000	04/19/2022	9,804.88
ES	00008162	VALLEY TROPHY SERVICE	Achievement Award	04/19/2022	3,000.00
ES	00008163	DELL MARKETING LP	GUMDROP TECH USB B2-HEADSET	04/19/2022	368,076.26
ES	00008164	GATEWAY PRINTING & OFFICE SUPP	Embody Chair	04/19/2022	10,517.00
ES	00008165	GUMDROP BOOKS	PLEASE SEE ATTACHMENT	04/19/2022	1,176.59
ES	00008166	LOPEZ, ANA CECILIA	*815 MILEAGE 3/1-3/31-22	04/20/2022	137.53
ES	00008167	SALINAS, ROSAELIA R	*048 MILEAGE 3/3-3/31-22	04/20/2022	59.84
ES	00008168	TREVINO, CLAUDIA	*815 MILEAGE 3/1-3/29-22	04/20/2022	95.47

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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
ES	00008169	IMAGERY GRAPHIC SYSTEMS INC.	Perfecta 2400 STP	04/20/2022	6,749.00
ES	00008170	APPLE INC.	EQUIPMENT UNDER 5,000	04/20/2022	425.50
ES	00008171	DELL MARKETING LP	Dell 27 Monitor - P2722H, 68.6	04/20/2022	52,295.39
ES	00008172	GATEWAY PRINTING & OFFICE SUPP	3VT-LX-C4848-30 Victor LX Tabl	04/20/2022	45,272.70
ES	00008173	AT BATTERY COMPANY INC.	P380525, INVOICE#64587	04/20/2022	521.25
ES	00008174	CASTRO, DAHLIA	*919 MILEAGE 3/2-3/29-22	04/21/2022	58.09
ES	00008175	TAMAYO, ALLISON L	*919 MILEAGE 3/1-3/31-22	04/21/2022	109.45
ES	00008176	URBINA, TRINIDAD OLIVIA	*919 MILEAGE 3/1-3/31-22	04/21/2022	108.11
ES	00008177	STAPLES	Advantus 60 Qt. Clear Storage	04/21/2022	3,534.06
ES	00008178	ODP BUSINESS SOLUTIONS LLC.	#223076826001	04/21/2022	22,986.36
ES	00008179	APPLE INC.	BSNE2LL/A	04/21/2022	33,570.00
ES	00008180	DELL MARKETING LP	Dell Latitude 3320	04/21/2022	37,320.00
ES	00008181	MATH GPS LLC.	QUOTE GPS2 Grade 2 Math GPS	04/21/2022	8,100.00
ES	00008182	GULF COAST PAPER CO.	ITEM #54108TC - HFM210130 WHT	04/22/2022	7,617.00
ES	00008183	GUMDROP BOOKS	ESSER FUNDS	04/22/2022	11,791.88
ES	00008184	NETSYNC NETWORK SOLUTIONS	inv#2025020739	04/22/2022	10,429.50
ES	00008185	LAKESHORE LEARNING MATERIALS L	FN2924CX - Listening Center He	04/22/2022	7,695.15
ES	00008186	MCGRAW-HILL EDUCATION INC.	ISBN 978-1-26-045670-7	04/22/2022	5,303.14
ES	00008187	LIBERTY SOURCE	LS-TRENDS-SL	04/22/2022	134,536.65
ES	00008188	SCHOOL NURSE SUPPLY	Aero Alcohol Surface Wipes	04/25/2022	4,749.88
ES	00008189	SHI GOVERNMENT SOLUTIONS	Quote Number 21127568	04/25/2022	30,837.26
ES	00008190	DELL MARKETING LP	DELL SLIM POWER ADAPTER 65 WAT	04/25/2022	230,562.00
ES	00008191	GULF COAST PAPER CO.	FACE MASK USING THE 282 ACCOUN	04/25/2022	30,600.00
ES	00008192	THE GRAFIK SPOT	folding malibu sunglasses	04/25/2022	274.35
ES	00008193	TEXAS EDUCATION AGENCY	NOGA#08610701031901002	04/26/2022	16,269.12
ES	00008194	TEXAS SOUTHMOST COLLEGE	2/22 INV#20326 ADULT ED EXPEND	04/26/2022	4,261.97
ES	00008195	APPLE INC.	S7828LL/A 2-Year AppleCare for	04/26/2022	1,502.00
ES	00008196	DELL MARKETING LP	Dell Latitude 5520	04/26/2022	1,523.00
ES	00008197	GATEWAY PRINTING & OFFICE SUPP	TEACHER'S SKILL BOX RED	04/26/2022	270.32
ES	00008198	LYNX UNIFORMS	BG5500 BLUE GENERATION POLO SO	04/26/2022	84.00
ES	00008199	CLOUGH, DIANA ESCAMILLA	*804 REGION ONE TRIP 4/8/22	04/27/2022	77.81
ES	00008200	IZO, NOHELIA V	*009 MILEAGE 3/10-3/31-22	04/27/2022	66.98
ES	00008201	ROSAS, MARIA LUISA	*053 MILEAGE 2/2-2/24-22	04/27/2022	80.53
ES	00008202	TECHNICAL LABORATORY SYSTEMS I	Roboguide renewal for Fanuc Ro	04/27/2022	1,500.00
ES	00008203	TRIPLE-S STEEL SUPPLY LLC.	479745308L16125	04/27/2022	11,366.00
ES	00008204	CDW GOVERNMENT INC.	#T273984	04/27/2022	3,021.04
ES	00008205	CENGAGE LEARNING	#77501139	04/27/2022	1,297.46
ES	00008206	E3 ALLIANCE	#E3-1193-STELL,LUCIO,GARCIA	04/27/2022	66,250.00
ES	00008207	ELITE PROMOTIONS	#8987-HealthSvcs	04/27/2022	571.07

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ES	00008208	INSIGHT PUBLIC SECTOR INC.	clear touch display	04/27/2022	4,394.28
ES	00008209	VALENZUELA, PATRICIA	CONSULTANT FEE FOR VIRTUAL PAR	04/27/2022	740.00
ES	00008210	APPLE INC.	BSNE2LL/A 10.2 inch iPad Wi-Fi	04/27/2022	4,030.00
ES	00008211	GATEWAY PRINTING & OFFICE SUPP	Laminated Two- Pocket Folder,	04/27/2022	117.15
ES	00008212	GOLE SPORTS	PC380LS CCMR LS SHIRTS	04/27/2022	5,100.00
ES	00008213	LAKESHORE LEARNING MATERIALS L	TT807 - Mosaic Creations Magne	04/27/2022	9,501.60
ES	00008214	DE LA CRUZ, BELIA SANDRA	*009 MILEAGE 3/3-3/31-22	04/27/2022	84.64
ES	00008215	MARTINEZ, DAISY	*054 MILEAGE 3/1-4/6-22	04/27/2022	86.11
ES	00008216	INSIGHT PUBLIC SECTOR INC.	75" 6000K+ Series Interactive P	04/28/2022	61,415.34
ES	00008217	APPLE INC.	SD6P2LL/A 4YR APPLE CARE	04/28/2022	10,856.50
ES	00008218	AUDIO VISUAL AIDS CORP.	nel-epsa65800-000 newline trut	04/28/2022	5,400.00
ES	00008219	GOLE SPORTS	PC380LS CCMR LS SHIRTS DRIFIT,	04/28/2022	5,000.00
ES	00008220	BSN SPORTS LLC.	inv#916344344	04/28/2022	1,370.90
ES	00008221	FOLLETT CONTENT SOLUTIONS LLC.	inv#452398F	04/28/2022	3,039.00
ES	00008222	FOLLETT SCHOOL SOLUTIONS INC.	INV#397775F	04/28/2022	26,456.88
ES	00008223	NCS PEARSON	INV#17821543	04/28/2022	5,275.00
ES	00008224	NETSYNC NETWORK SOLUTIONS	INV#2025024649	04/28/2022	2,541.08
ES	00008225	HEB GROCERY STORE	Granola Bars	04/28/2022	3,942.57
ES	00008226	APPLE INC.	S7828LL/A	04/29/2022	31,269.00
ES	00008227	DELL MARKETING LP	cyber Acoustics AC-5008 USB St	04/29/2022	58,976.00

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<b>Total for:</b>	<b>ES</b>	<b>ACH - Special Revenue Fund</b>	<b>\$</b>	<b>3,758,170.53</b>
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EW	00000118	TRISTAR RISK MANAGEMENT	WORKERS COMPENSATION LOSSES PA	04/12/2022	123,568.55
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<b>Total for:</b>	<b>EW</b>	<b>ACH - Self Funded W/C Fund</b>	<b>\$</b>	<b>123,568.55</b>
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GF	00267299	CHICK-FIL-A	INV#03619 3308 2/28/22 RIV.SOF	04/01/2022	547.83
GF	00267300	CHICK-FIL-A	INV#03143 6052 3/4/22 VET.SOFT	04/01/2022	77.48
GF	00267301	CHICK-FIL-A	INV#02047 10590 2/24/22 HAN.BA	04/01/2022	1,390.35
GF	00267302	CHICK-FIL-A	INV#03518 5431 2/18/22 RIV.SOF	04/01/2022	142.54
GF	00267303	CHICK-FIL-A	INV#02407 25288 3/1/22 PAC.GSO	04/01/2022	133.00
GF	00267304	CHICK-FIL-A	INV#03300 13054 3/22/22 VET.SO	04/01/2022	157.48
GF	00267305	CICI'S PIZZA	INV#18215 3/25/22 VET. G.TRACK	04/01/2022	312.00
GF	00267306	DOMINO'S PIZZA	INV#331 3/1/22 HANNA BASE.	04/01/2022	114.32
GF	00267307	DOMINO'S PIZZA	INV#1321719 3/7/22 PERK. BASE.	04/01/2022	116.82
GF	00267308	FREDDY'S FROZEN CUSTARD	INV#117 3/11/22 HANNA G.TRACK	04/01/2022	312.00
GF	00267309	JASON'S DELI	INV#50022 3/25/22 VETER. G.TRA	04/01/2022	159.80

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GF	00267310	MCDONALD'S	INV#50225 2/18/22 RIVERA SOFT.	04/01/2022	119.51
GF	00267311	REYNA'S TEXAS STYLE BAR-B-Q	INV#144 3/24/22 PORTER GOLF	04/01/2022	80.00
GF	00267312	WING BARN	INV#105 3/25/22 PORTER B.TRACK	04/01/2022	112.00
GF	00267313	WING BARN	INV#140 2/28/22 PACE G.SOCCER	04/01/2022	376.00
GF	00267314	WING STOP	INV#100021 2/17/22 RIVERA SOFT	04/01/2022	152.00
GF	00267315	WHATABURGER RESTAURANTS	INV#1274265 2/24/22 HANNA BASE	04/01/2022	1,883.51
GF	00267316	WHATABURGER RESTAURANTS	INV#1302450 3/4/22 LOPEZ GOLF	04/01/2022	1,370.24
GF	00267317	WHATABURGER RESTAURANTS	INV#1342308 1/31/22 HAN.B.SOCC	04/01/2022	152.69
GF	00267318	CHICK-FIL-A	INV#03619 3333 3/25/22 HAN.SOF	04/01/2022	426.93
GF	00267319	CHICK-FIL-A	INV#02407 25356 3/15/22 LO.SOF	04/01/2022	152.64
GF	00267320	CHICK-FIL-A	INV#03300 13068 3/25/22 RIV.GT	04/01/2022	122.03
GF	00267321	DOMINO'S PIZZA	INV#1400 2/25/22 HANNA BASE.	04/01/2022	172.93
GF	00267322	DOMINO'S PIZZA	INV#95 3/26/22 VETER. BASE.	04/01/2022	119.70
GF	00267323	GOLDEN CORRAL RESTAURANT	INV#374471 3/26/22 OLIV. B&GTR	04/01/2022	504.00
GF	00267324	RAISING CANE'S	INV#8473 3/25/22 PORTER TENNIS	04/01/2022	97.37
GF	00267325	RAISING CANE'S	INV#4676 3/26/22 LOPEZ BASE.	04/01/2022	127.33
GF	00267326	WHATABURGER RESTAURANTS	INV#1346095 3/24/22 PACE B.TRA	04/01/2022	225.00
GF	00267327	PEDIATRIC CARE CENTER	OHI for EC ID3002076 DOB 9/17/	04/01/2022	75.00
GF	00267328	TEACHER SYNERGY LLC.	Quote# 282272	04/01/2022	88.30
GF	00267329	TERRABELLA ENVIRONMENTAL SERVI	Item#1 and #2	04/01/2022	1,600.00
GF	00267330	EL JARDIN WATER SUPPLY	2/14-3/16/22 serv.	04/01/2022	3,553.44
GF	00267331	PARTS TOWN LLC.	EMERGENCY OPEN PO: Motors, Ele	04/01/2022	1,309.12
GF	00267332	PIXEL GRAFIX LLC.	Harriton Denim Long Sleeve Emb	04/01/2022	206.00
GF	00267333	POSITIVE PROMOTIONS	RIB81P-SATIN RIBBON	04/01/2022	915.24
GF	00267334	SANTEX TRUCK CENTER LTD.	FLTHL3565430-HEADLAMP ASSY INT	04/01/2022	1,985.33
GF	00267335	TASBO	CERTIFICATION COURSE FEE FOR T	04/01/2022	470.00
GF	00267336	TEXAS AIR SYSTEMS LLC.	Cook Centrifugal Fans	04/01/2022	43,479.73
GF	00267337	TEXAS DEPARTMENT OF PUBLIC SAF	Criminal Records Check for the	04/01/2022	58.00
GF	00267338	TURN-KEY MOBILE INC.	M-87-V Panasonic iPro 4K Dome	04/01/2022	457.00
GF	00267339	SAM'S CLUB	Yoplait Yogurt	04/01/2022	2,761.17
GF	00267340	SAM'S CLUB	TOASTY CRACKERS 40 CT.	04/01/2022	1,557.18
GF	00267341	SHOWTIME INTERNATIONAL INC.	*877 INV#919	04/01/2022	538.00
GF	00267342	CAMARILLO, HENRY ALEXANDER	PACE Band Consultant Service	04/01/2022	2,000.00
GF	00267343	COUGHLAN COMPANIES LLC.	#269924-GALLEGOS	04/01/2022	2,499.38
GF	00267344	EICHELBAUM WARDELL HANSEN POWE	#74828-HANNAREgFee	04/01/2022	400.00
GF	00267345	EXPRESS BOOKSELLERS LLC.	#14175-VILLANUEVA	04/01/2022	279.50
GF	00267346	ORTIZ, ALBERTO G.	AJUDICATOR FOR 17TH ANNUAL EST	04/01/2022	300.00
GF	00267347	CUPCAKES BY CORY	*047 PREPAYMENT Cupcakes	04/01/2022	74.50
GF	00267348	TORRES, ALEX R.	*004 PREPAYMENT for students	04/01/2022	888.00

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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	00267349	B & H PHOTO & ELECTRONICS CORP	Shipping Charge	04/01/2022	16,004.47
GF	00267350	BIG M PEST CONTROL INC.	3237438	04/01/2022	1,060.00
GF	00267351	BROWNSVILLE SOCIETY FOR THE PE	ENTRY FEES	04/01/2022	270.00
GF	00267352	REALLY GOOD STUFF	Neon Pop 6 Pack Classroom Paper	04/01/2022	507.42
GF	00267353	RGVCA	536579	04/01/2022	1,140.00
GF	00267354	ROCHESTER 100 INC.	RED NICKY'S??? SPANISH Comm	04/01/2022	1,953.00
GF	00267355	VALLEY RADIO CENTER	ANTENNA FOR TK3302U-K RADIO	04/01/2022	114.00
GF	00267356	ACHIEVE 3000 INC.	57813, LITERACY LIT-STDT	04/01/2022	6,945.00
GF	00267357	ALL VALLEY DRUG SCREENS	944,ANNUAL PHYSICALS (BUS DRIV	04/01/2022	660.00
GF	00267358	ANDY'S AUTO BUS AIR	517668, PUMP ASSEMBLY	04/01/2022	1,255.06
GF	00267359	AVID CENTER	AVID Weekly Secondary	04/01/2022	4,679.00
GF	00267360	Void - Continued Stub		04/01/2022	0.00
GF	00267361	DEMCO	7079747, LIBRARY QUIET END-RA	04/01/2022	2,457.04
GF	00267362	FEDEX	Shipping expenses for 2021-202	04/01/2022	210.76
GF	00267363	FLEET PRIDE	94848554, ENDURACUBE	04/01/2022	2,840.55
GF	00267364	GLOOR LUMBER & SUPPLY INC.	(#918) Resaca Elem. -Technolog	04/01/2022	259.80
GF	00267365	GLOWFORGE INC.	IN-661943, Air Fliter	04/01/2022	1,094.00
GF	00267366	GOLLIHUR MUSIC	268953, Helicore Hybrid St	04/01/2022	589.99
GF	00267367	GOODMAN FOOD PRODUCTS INC.	I-PSI019481, COMMODITY PROC	04/01/2022	8,851.20
GF	00267368	GRAINGER CO.	Gloss Red Spray Paint GR#378Y3	04/01/2022	6,131.69
GF	00267369	GUERRERO JR., JOSE ANGEL	Pace Band Consultant Service f	04/01/2022	1,300.00
GF	00267370	HERNANDEZ, MARIALLI MERARY	Band Consultant Services...Mrs	04/01/2022	2,000.00
GF	00267371	Void - Continued Stub		04/01/2022	0.00
GF	00267372	J. W. PEPPER & SON INC.	1995869 Je Le Vous Dirai CERTO	04/01/2022	1,793.98
GF	00267373	JAIME'S TIRE STORE	Preventive Maintenance for CTE	04/01/2022	462.57
GF	00267374	JOHNSTONE SUPPLY	EMERGENCY OPEN PO: Compressors	04/01/2022	4,414.03
GF	00267375	MASCORRO-MEDRANO, JORGE N.	ADJUDICATOR FOR 17TH ANNUAL ES	04/01/2022	300.00
GF	00267376	MORGAN, EZEKIEL	*919 CONSULTANT FEE	04/01/2022	1,048.00
GF	00267377	VETERANS MEMORIAL HIGH SCHOOL	*009 JROTC Competition program	04/04/2022	1,500.00
GF	00267378	CAROLINA BIOLOGICAL SUPPLY CO.	#51619377RI	04/04/2022	259.59
GF	00267379	CITY OF BROWNSVILLE	#22-3292False Alarm-1st Calls	04/04/2022	9,600.00
GF	00267380	ECS LEARNING SYSTEMS	#INV-001692	04/04/2022	559.60
GF	00267381	OIL PATCH FUEL & SUPPLY	#567392-Transportation	04/04/2022	32,209.49
GF	00267382	Void - Continued Stub		04/04/2022	0.00
GF	00267383	Void - Continued Stub		04/04/2022	0.00
GF	00267384	Void - Continued Stub		04/04/2022	0.00
GF	00267385	ORIENTAL TRADING COMPANY	13661630 DRUG FREE DRAWSTRING	04/04/2022	2,629.87
GF	00267386	DE AYALA BAKERY	*008 PREPAYMENT sweet bread	04/04/2022	30.00
GF	00267387	EL POLLO LOCO	*003 PREPAYMENT MEALS ON 4-6	04/04/2022	167.25

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GF	00267388	NOTHING BUNDT CAKES	*003 PREPAYMENT caKE APRIL 6	04/04/2022	36.00
GF	00267389	TMEA	*048 PREPAYMENT for students	04/04/2022	330.00
GF	00267390	TMEA	*043 PREPAYMENT Entry Fee	04/04/2022	278.00
GF	00267391	CHICK-FIL-A	STUDENT MEALS	04/04/2022	152.00
GF	00267392	CHICK-FIL-A	STUDENT MEALS	04/04/2022	138.06
GF	00267393	LITTLE CAESARS	Student Meals for Concert Seas	04/04/2022	148.63
GF	00267394	PETER PIPER PIZZA	MEALS FOR COMPETING STUDENTS -	04/04/2022	391.99
GF	00267395	PITNEY BOWES	AL-T765-BTRY FOR WAREHOUSE USE	04/04/2022	219.30
GF	00267396	SKILLS USA	Registration Fees for 17 stude	04/04/2022	2,100.00
GF	00267397	SKILLS USA	Registration for student Auror	04/04/2022	100.00
GF	00267398	TAEA - TEXAS ART EDUCATORS ASS	registration fee for 10 studen	04/04/2022	150.00
GF	00267399	TEXAS PUBLIC SAFETY ASSOCIATIO	Registration fees for 19 stude	04/04/2022	1,825.00
GF	00267400	TEXAS PUBLIC SAFETY ASSOCIATIO	Registration fees for 9 studen	04/04/2022	1,000.00
GF	00267401	TEXAS TECHNOLOGY STUDENTS ASSO	2022 TSA State Competition Reg	04/04/2022	3,550.00
GF	00267402	WHATABURGER RESTAURANTS	STUDENT MEALS	04/04/2022	560.60
GF	00267403	WING STOP	STUDENT MEALS	04/04/2022	288.51
GF	00267404	INSCO DISTRIBUTING	1001160527	04/04/2022	3,789.21
GF	00267405	RECREONICS INC.	0880529-IN	04/04/2022	2,706.09
GF	00267406	RIVERSIDE ASSESSMENTS LLC.	INV114560	04/04/2022	13,683.98
GF	00267407	VALLEY GROCERS LLC.	R1-655684	04/04/2022	10,032.96
GF	00267408	FAS CLAMPITT PAPER CO.	7474927, TRAVEL TIME	04/04/2022	3,000.00
GF	00267409	FASTENAL COMPANY	TXBRW148673, PO: Casters, Wh	04/04/2022	1,497.41
GF	00267410	GF EDUCATORS INC.	GF-1502, READING PRACTICE	04/04/2022	2,041.46
GF	00267411	Void - Continued Stub		04/04/2022	0.00
GF	00267412	Void - Continued Stub		04/04/2022	0.00
GF	00267413	GRAINGER CO.	Jobber Drill, 9/32", HSS	04/04/2022	9,302.55
GF	00267414	H & H GOLF CARTS	Open PO for unforeseen parts	04/04/2022	69.90
GF	00267415	MSC INDUSTRIAL DIRECT CO. INC.	XL Glove	04/04/2022	255.61
GF	00267416	MUSIC MEDIC.COM	MM-Pad-c25-273-24 Thin Clarine	04/04/2022	424.45
GF	00267417	GARZA, MARIA D.	TEST SIGNATURES	04/05/2022	1.00
GF	00267418	Void - Continued Stub		04/05/2022	0.00
GF	00267419	FLOWERS BAKING CO.	#4039505257 3/25/22	04/05/2022	3,888.36
GF	00267420	SHERWIN WILLIAMS	Item#19/Paint Supplies	04/05/2022	1,808.33
GF	00267421	SMARTCOM	Transport for 52 Sites	04/05/2022	36,188.00
GF	00267422	SOUTH TEXAS INTERPRETERS	2022 (2ND SEMESTER) - INTERPR	04/05/2022	10,413.60
GF	00267423	SPOT RUBBER WELDERS INC.	Open PO for all vehicle state	04/05/2022	1,199.05
GF	00267424	CAMERON COUNTY JUVENILE	BAC-JJAEP 2021-2022	04/05/2022	1,157.00
GF	00267425	CEV MULTIMEDIA LTD.	#130030-PorteHEALTHTeacherLic	04/05/2022	1,995.00
GF	00267426	CHALK'S TRUCK PARTS INC.	#146357/1	04/05/2022	5,772.48

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GF	00267427	ECS LEARNING SYSTEMS	#INV-001719-MARTIN	04/05/2022	8,124.16
GF	00267428	ORIENTAL TRADING COMPANY	#714992627-01	04/05/2022	458.44
GF	00267429	BREEDEN, CHRIS	*009 PREPAYMENT for students	04/05/2022	128.00
GF	00267430	ESPITIA, JOSE	*870 PREPAYMENT for Athletic Pl	04/05/2022	2,112.00
GF	00267431	GARCIA, GASPAR	*045 PREPAYMENT for Meals.	04/05/2022	184.00
GF	00267432	MORALES, BELINDA	*001 PREPAYMENT for 26 Student	04/05/2022	224.00
GF	00267433	MORALES, BELINDA	*001 PREPAYMENT TAX PREPARATIO	04/05/2022	1,008.00
GF	00267434	PETER PIPER PIZZA	*007 PREPAYMENT for field trip	04/05/2022	176.00
GF	00267435	STONE, ELIZABETH	*009 PREPAYMENT for students	04/05/2022	1,040.00
GF	00267436	HANKIN, ESTELA M.	*001 for student Aurora Lomas	04/05/2022	207.00
GF	00267437	Void - Continued Stub		04/05/2022	0.00
GF	00267438	BLICK ART MATERIALS	00018-1001 BLICK STUDENT TEMPR	04/05/2022	1,844.25
GF	00267439	Void - Continued Stub		04/05/2022	0.00
GF	00267440	INTERNATIONAL APPAREL WAREHOUS	MED	04/05/2022	10,264.00
GF	00267441	Void - Continued Stub		04/05/2022	0.00
GF	00267442	REDFISH RECYCLING	Commingled (single-stream) rec	04/05/2022	15,660.00
GF	00267443	DEMCO	7087686, Really Big Origami P	04/05/2022	2,321.94
GF	00267444	FAS CLAMPITT PAPER CO.	7474717, WHITE SMART VI	04/05/2022	4,881.74
GF	00267445	GLOOR LUMBER & SUPPLY INC.	Item#26/Building Supplies and	04/05/2022	9,997.12
GF	00267446	ALERT SERVICES INC.	inv#5078707	04/05/2022	21.75
GF	00267447	ATHLETIC SUPPLY INC.	inv#2222168	04/05/2022	2,199.75
GF	00267448	DONNA ISD	ENTRY FEE FOR THE DONNA VARSIT	04/05/2022	150.00
GF	00267449	HARLINGEN CISD	Entry Fee for the Harlingen Va	04/05/2022	150.00
GF	00267450	LOS FRESNOS CISD	Veterans Boys Track entry fee	04/05/2022	150.00
GF	00267451	MERCEDES ISD	Veterans Boys Track Entry Fee	04/05/2022	300.00
GF	00267452	NATIONAL RESTAURANT ASSOC. SOL	inv#16N7162591	04/05/2022	3,635.00
GF	00267453	PORTER HIGH SCHOOL	porter baseball tournament 202	04/05/2022	250.00
GF	00267454	PSJA ISD	ENTRY FEE FOR THEPSJA VARSITY	04/05/2022	150.00
GF	00267455	RGVCA	Entry Fee for Girls Track team	04/05/2022	150.00
GF	00267456	SHARYLAND ISD	ENTRY FEE for the Sharyland ba	04/05/2022	300.00
GF	00267457	SPOT RUBBER WELDERS INC.	Emergency Repairs & Maintenanc	04/05/2022	135.96
GF	00267458	SWIMMIN STUFF INC.	FlexFlin 5-Lg, 5-XL	04/05/2022	1,586.00
GF	00267459	TENNIS OUTLET	Tennis court net center strips	04/05/2022	74.00
GF	00267460	TEXAS ASSOCIATION OF BASKETBAL	Registration fees for Luis Gon	04/05/2022	225.00
GF	00267461	US GAMES	inv#916142134	04/05/2022	289.45
GF	00267462	AT & T	831-000-2677 903	04/06/2022	149.80
GF	00267463	MAGIC VALLEY ELECTRIC COOPERAT	100682 10/31-12/27/21 serv.	04/06/2022	120,443.65
GF	00267464	T-MOBILE USA INC.	Food & Nutrition Services (Cru	04/06/2022	25,673.65
GF	00267465	ELAN CORPORATE PAYMENT SYSTEMS	Lodging for TDEA (3 nights) at	04/06/2022	1,473.49

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GF	00267466	AFCA/ACF MEMBERSHIP SERVICES	Registration fee for Kelley Le	04/06/2022	120.00
GF	00267467	BIG DADDY'S BURGERS & SHAKES	To Pay for Misc. Meals to be s	04/06/2022	129.81
GF	00267468	BROWNSVILLE POLICE DEPT.	OPEN PO FOR ACCIDENT REPORT FE	04/06/2022	12.00
GF	00267469	BRYANT & STINGLEY INC.	Court Reporting Services for t	04/06/2022	1,090.30
GF	00267470	CRAFTLAND	greenary	04/06/2022	234.90
GF	00267471	CUPCAKES BY CORY	cookies and cupcakes for Schoo	04/06/2022	88.00
GF	00267472	GRISELDA'S FLORAL ACCESSORIES	balloons	04/06/2022	268.35
GF	00267473	HARBOR FREIGHT TOOLS	Glue Gun	04/06/2022	219.93
GF	00267474	HOBBY LOBBY CREATIVE CENTER	To purchase items needed for m	04/06/2022	208.56
GF	00267475	JASON'S DELI	2109169033030053 9/16/2021	04/06/2022	1,447.33
GF	00267476	MAS NATURAL	RRBM 1/11/2022	04/06/2022	81.12
GF	00267477	NATIONAL ACADEMIES OF EMERGENC	ETC instructor recertification	04/06/2022	90.00
GF	00267478	PARTY CITY	NESTLE ASSORTED CHOCOLATES	04/06/2022	91.00
GF	00267479	RELX INC.	Fee to pay for Legal research	04/06/2022	179.00
GF	00267480	RUDY'S BBQ	CHORIZO & EGG TACO	04/06/2022	2,311.14
GF	00267481	SAM'S CLUB	ORDER PLACE ONLINE CHAMPION EL	04/06/2022	143.08
GF	00267482	STRIPE	Chorizo & Egg Tacos	04/06/2022	159.00
GF	00267483	STRIPE	Breakfast Tacos for Principals	04/06/2022	542.65
GF	00267484	STRIPE	Chorizo and Egg Tacos	04/06/2022	341.85
GF	00267485	SUPER CREAM LLC.	Assorted Sweet Bread for Adm.	04/06/2022	44.70
GF	00267486	TAEA - TEXAS ART EDUCATORS ASS	MEMBERSHIP FOR DEENA M. GALVAN	04/06/2022	110.00
GF	00267487	Void - Continued Stub		04/06/2022	0.00
GF	00267488	Void - Continued Stub		04/06/2022	0.00
GF	00267489	TARGET	TO purchase items for meetings	04/06/2022	5,002.97
GF	00267490	TASB	State Required Training - Corp	04/06/2022	470.00
GF	00267491	TEXAS CHORAL DIRECTORS ASSOCIA	2022 TCDA Active Membership Du	04/06/2022	275.00
GF	00267492	TEXAS MUSIC EDUCATORS ASSOCIAT	TMEA REFUND - Nephi Sanchez	04/06/2022	116.00
GF	00267493	TMEA	TMEA Convention Fee for Direct	04/06/2022	410.00
GF	00267494	U-HAUL TRUCK RENTAL VALLEY WID	TEA REFUND FOR EXAM	04/06/2022	1,281.75
GF	00267495	Void - Continued Stub		04/06/2022	0.00
GF	00267496	Void - Continued Stub		04/06/2022	0.00
GF	00267497	XEROX CORPORATION	8TB-637505 PALM GROVE	04/06/2022	30,917.09
GF	00267498	Void - Continued Stub		04/06/2022	0.00
GF	00267499	XEROX CORPORATION	3AG-882244 LUCIO	04/06/2022	15,874.08
GF	00267500	Void - Continued Stub		04/06/2022	0.00
GF	00267501	Void - Continued Stub		04/06/2022	0.00
GF	00267502	XEROX CORPORATION	8TB-555555 BLA HS	04/06/2022	22,579.13
GF	00267503	Void - Continued Stub		04/06/2022	0.00
GF	00267504	Void - Continued Stub		04/06/2022	0.00



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GF	00267505	XEROX CORPORATION	8TB-597918 FACILITIES	04/06/2022	53,649.71
GF	00267506	LD PRODUCTS INC.	HP Compatible HY Black Toner 3	04/06/2022	2,280.22
GF	00267507	LONGHORN BUS SALES INC.	TRBOCHGR, KIT REAMAN TURBO ASS	04/06/2022	2,326.19
GF	00267508	BIG DADDY'S BURGERS & SHAKES	MEALS 3/26/22 VELA TRACK	04/06/2022	720.00
GF	00267509	CHICK-FIL-A	INV#5572986 3/29/22 PORT.G.SOC	04/06/2022	227.66
GF	00267510	CHICK-FIL-A	INV#03143 6075 3/25/22 LOP.BTR	04/06/2022	77.56
GF	00267511	CHICK-FIL-A	INV#02047 10676 3/8/22 PAC.BSO	04/06/2022	197.25
GF	00267512	CHICK-FIL-A	INV#02407 23182 1/31/22 LO.GBK	04/06/2022	96.00
GF	00267513	CICI'S PIZZA	INV#18234 3/30/22 PORTER B.TRA	04/06/2022	656.00
GF	00267514	DAIRY QUEEN	MEALS 3/31/22 PACE TENNIS	04/06/2022	466.26
GF	00267515	GOLDEN CORRAL RESTAURANT	INV#374483 3/12/22 PACE B.SOCC	04/06/2022	168.00
GF	00267516	WING BARN	INV#85 3/24/22 LOPEZ B.TRACK	04/06/2022	208.00
GF	00267517	WING BARN	INV#137 3/25/22 PORTER G.SOCCE	04/06/2022	232.00
GF	00267518	RAISING CANE'S	INV#4450 3/29/22 PORT. G.SOCCE	04/06/2022	287.68
GF	00267519	RAISING CANE'S	INV#9158 3/26/22 LUCIO G.TRACK	04/06/2022	202.23
GF	00267520	RAISING CANE'S	INV#3393 3/25/22 PACE TENNIS	04/06/2022	239.68
GF	00267521	WHATABURGER RESTAURANTS	INV#1337445 3/25/22 PACE B.SOC	04/06/2022	2,014.31
GF	00267522	Void - Continued Stub		04/06/2022	0.00
GF	00267523	BROTHERS PRODUCE OF AUSTIN	#01263300 3/24/22	04/06/2022	40,476.70
GF	00267524	TONY YZAGUIRRE JR.	*937 1177520 renewal	04/06/2022	7.50
GF	00267525	EL CAMINO BAKERY	*008 PREPAYMENT sweet bread	04/06/2022	30.00
GF	00267526	LITTLE CAESARS	*008 PREPAYMENT April 09, 2022	04/06/2022	82.50
GF	00267527	LITTLE CAESARS	*117 PREPAYMENT Student Meal	04/06/2022	38.85
GF	00267528	MCDONALD'S	*105 PREPAYMENT Pancakes	04/06/2022	143.16
GF	00267529	PIZZA HUT	*139 PREPAYMENT 7 PIZZAS	04/06/2022	75.00
GF	00267530	REGION 28 JH VOCAL DIVISION	*047 PREPAYMENT Entry Fees (\$5	04/06/2022	350.00
GF	00267531	CHICK-FIL-A	MEALS FOR COMPETING STUDENTS -	04/06/2022	315.18
GF	00267532	CICI'S PIZZA	Student Meals for December & s	04/06/2022	376.00
GF	00267533	FIREHOUSE SUBS	Student Meals for December & s	04/06/2022	124.80
GF	00267534	PETER PIPER PIZZA	Student Meals for December & s	04/06/2022	63.92
GF	00267535	WHATABURGER RESTAURANTS	Student Meals for December & s	04/06/2022	106.53
GF	00267536	BADGER STATE REPAIR AND SUPPLY	T1464 Screw Remover/Extractor	04/06/2022	422.50
GF	00267537	BOUND TO STAY BOUND BOOKS INC.	PLEASE SEE ATTACHMENT FOR LIST	04/06/2022	2,936.16
GF	00267538	JD PALATINE LLC.	Partnership with JD Palatine	04/06/2022	4,030.20
GF	00267539	ALL VALLEY CHARTERS	SkillsUSA TX State Competition	04/06/2022	14,400.00
GF	00267540	FEDEX	Express Delivery Service	04/06/2022	86.68
GF	00267541	GRAINGER CO.	35HY43 General Purpose Mold Re	04/06/2022	61.87
GF	00267542	MAESTRO THEATRE PUBLICATIONS L	Maestro Theatre Publications I	04/06/2022	530.95
GF	00267543	MOMENTIVE INC.	Subscription Renewal	04/06/2022	384.00

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GF	00267544	MSC INDUSTRIAL DIRECT CO. INC.	06011084 1-1/8" Diam Tool Stee	04/06/2022	270.67
GF	00267545	SAENZ, GILBERT	*876 Production for a 30	04/06/2022	6,000.00
GF	00267546	SILVERIO, MARIA T. BONUEL	OHI Forms Rubio, Zander	04/06/2022	60.00
GF	00267547	MULLER, GUILLERMO E.	*985 PREPAYMENT Meal money	04/06/2022	2,380.00
GF	00267548	APPLEBEE'S	INV#786955 3/31/22 PORT. GOLF	04/07/2022	64.00
GF	00267549	CHICK-FIL-A	INV#03143 6091 3/28/22 POR.SOF	04/07/2022	113.84
GF	00267550	CHICK-FIL-A	INV#02047 10411 3/30/22 LOP.TE	04/07/2022	70.90
GF	00267551	CICI'S PIZZA	INV#75841 3/25/22 HANNA G.TRAC	04/07/2022	160.00
GF	00267552	DAIRY QUEEN	MEALS 3/26/22 STELL B.TRACK	04/07/2022	312.00
GF	00267553	GOLDEN CORRAL RESTAURANT	INV#374461 3/29/22 PACE B.SOCC	04/07/2022	700.00
GF	00267554	RAISING CANE'S	INV#1431 3/26/22 HANNA G.TRACK	04/07/2022	134.82
GF	00267555	RAISING CANE'S	INV#6524 2/28/22 RIVERA G.SOCC	04/07/2022	352.03
GF	00267556	WHATABURGER RESTAURANTS	INV#128766 2/18/22	04/07/2022	530.17
GF	00267557	WING BARN	INV#19 4/2/22 OLIVERIA B&G TRA	04/07/2022	712.00
GF	00267558	WING BARN	INV#88 3/30/22 PORTER GOLF	04/07/2022	88.00
GF	00267559	Void - Continued Stub		04/07/2022	0.00
GF	00267560	SAM'S CLUB	Capri Sun Variety #847188	04/07/2022	3,115.14
GF	00267561	CASO DOCUMENT MANAGEMENT INC.	#48582	04/07/2022	89.95
GF	00267562	COMPANION ANIMAL HOSPITAL	#247578-AGGY-GERMANSHEPHERD	04/07/2022	305.70
GF	00267563	CORPUS CHRISTI ISD	#22-88802CCISD-TRANSPORTAT	04/07/2022	33.81
GF	00267564	ERNIE'S FIESTA GRAPHICS & EMBR	#19116-VillaNueva -85 YardSign	04/07/2022	595.00
GF	00267565	O'REILLY AUTO PARTS	#0612-416003-Transportation	04/07/2022	278.00
GF	00267566	OIL PATCH FUEL & SUPPLY	FUEL FOR SUPPORT VEHICLES AND	04/07/2022	27,755.45
GF	00267567	ORIENTAL TRADING COMPANY	#715403528-01-GardenPark	04/07/2022	313.97
GF	00267568	THE COLLEGE BOARD	#EA00112400-BECHSTest Units	04/07/2022	1,564.50
GF	00267569	Void - Continued Stub		04/07/2022	0.00
GF	00267570	Void - Continued Stub		04/07/2022	0.00
GF	00267571	HOME DEPOT	Husky 4 in. Black Caster Kit f	04/07/2022	9,212.24
GF	00267572	BREEDEN, CHRIS	*009 PREPAYMENT Meal Money	04/07/2022	128.00
GF	00267573	FRANCO, VICTOR	*054 PREPAYMENT Student meals	04/07/2022	480.00
GF	00267574	GARCIA, GASPAR	*045 PREPAYMENT Student meals	04/07/2022	480.00
GF	00267575	GARCIA, KEVIN	*053 PREPAYMENT MEALS FOR UIL	04/07/2022	312.00
GF	00267576	GARZA, LUIS	*870 PREPAYMENT Athletic Pl	04/07/2022	704.00
GF	00267577	GRACIA, YOLANDA	*876 PREPAYMENT Lunch for 19	04/07/2022	336.00
GF	00267578	LITTLE CAESARS	*004 PREPAYMENT 48 COMBOS	04/07/2022	240.00
GF	00267579	MARTINEZ, JOSE	*046 PREPAYMENT UIL CONTEST	04/07/2022	320.00
GF	00267580	POWERS, TYRONE	*870 PREPAYMENT Athletic Pl	04/07/2022	512.00
GF	00267581	SALINAS, CLARISSA RENEE	*048 PREPAYMENT Varsity UIL Ev	04/07/2022	312.00
GF	00267582	TEXAS DEPARTMENT OF PUBLIC SAF	*914 PREPAYMENT ACCIDENT REPOR	04/07/2022	6.00

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GF	00267583	TREVINO, BENITA	*044 PREPAYMENT: U.I.L Concert	04/07/2022	400.00
GF	00267584	VALDEZ, JOE	*870 PREPAYMENT Athletic Pl	04/07/2022	704.00
GF	00267585	VILLARREAL, JASON	*043 PREPAYMENT for Faulk MS	04/07/2022	480.00
GF	00267586	RENTAL WORLD LLC	Tent Fram 20X10 End	04/07/2022	2,500.00
GF	00267587	RIVERSIDE ASSESSMENTS LLC.	INV117949	04/07/2022	900.00
GF	00267588	VILLALOBOS M.D., RAFAEL	A.Z. 9/9/12	04/07/2022	600.00
GF	00267589	FEDEX	OVERNIGHT MAIL	04/07/2022	133.29
GF	00267590	GOT HYDRAULICS LLC.	4000655, Item#6,7,8,18,23,25	04/07/2022	754.65
GF	00267591	RIVERA HIGH SCHOOL	*004 JROTC	04/08/2022	85.92
GF	00267592	Void - Continued Stub		04/08/2022	0.00
GF	00267593	FLOWERS BAKING CO.	#4039505378 4/1/22	04/08/2022	5,532.32
GF	00267594	TXCPSO-TEXAS CREATIVE PROBLEM	The Rolling Toads Team Shirts	04/08/2022	1,916.00
GF	00267595	MILITARY HIGHWAY WATER SUPPLY	1/29/22 - 3/28/22 SERVICE	04/08/2022	800.47
GF	00267596	SPOT RUBBER WELDERS INC.	Open Po for Labor to	04/08/2022	202.52
GF	00267597	SWANK MOVIE LICENSING USA	0054001 Public Performance Sit	04/08/2022	584.00
GF	00267598	CASTRO, ANNA MARIE	#EGLYMARCH22	04/08/2022	8,951.25
GF	00267599	CITY OF BROWNSVILLE	#2022-00000049PERMIT	04/08/2022	50.00
GF	00267600	OIL PATCH FUEL & SUPPLY	#567307-MAINTENANCE	04/08/2022	37,785.35
GF	00267601	IDENTISYS INC.	IDCORE 301 CREDENTIAL SOFTWARE	04/08/2022	3,218.00
GF	00267602	VALLEY GROCERS LLC.	OPEN PO FOR JANITORIAL SUPPLIE	04/08/2022	4,716.00
GF	00267603	DAIKIN APPLIED	3344447, for the repairs to	04/08/2022	11,975.00
GF	00267604	DIAZ FLOORS & INTERIORS INC.	Patchcraft LVT Style: Timber G	04/08/2022	466.32
GF	00267605	FORKLIFT RIO GRANDE VALLEY	014, PISTON SEAL KIT PART (58)	04/08/2022	2,106.00
GF	00267606	ATHLETIC SUPPLY INC.	tck tube socks, red #TSR11 25	04/08/2022	6,615.69
GF	00267607	HARLINGEN CISD	Registration fees for students	04/08/2022	120.00
GF	00267608	LOS FRESNOS CISD	Registration fees for Varsity	04/08/2022	120.00
GF	00267609	NIKKI ROWE HIGH SCHOOL	Additional \$50 to	04/08/2022	350.00
GF	00267610	PASADENA SPORTING GOODS	inv#6916800	04/08/2022	5,445.00
GF	00267611	PATHWAY SOLUTIONS	Installation of (1) Cat 5 drop	04/08/2022	125.00
GF	00267612	RIDDELL/ALL AMERICAN SPORTS CO	inv#951566069	04/08/2022	761.29
GF	00267613	SHARYLAND ISD	South Texas Showdown 2022	04/08/2022	300.00
GF	00267614	SILVA MARTINEZ, SERGIO U.	Official Payments for Dis.+mil	04/08/2022	151.52
GF	00267615	SNYDER, ANNA MARIE	Official Payments for District	04/08/2022	100.00
GF	00267616	SNYDER, CALVIN	Off. Payments for Dist.+mileag	04/08/2022	626.40
GF	00267617	STTCA-SOUTH TEXAS TENNIS COACH	Team registration fees for the	04/08/2022	192.00
GF	00267618	TRAINING AND EDUCATIONAL SERVI	Insurance coding interactive	04/08/2022	1,844.59
GF	00267619	VILLARREAL, JUSTIN	Official Payments for District	04/08/2022	100.00
GF	00267620	WELLS, DOUGLAS	Official Payments for District	04/08/2022	149.28
GF	00267621	ACOSTA, XAVIER	Weslaco@Rivera BASE Var gm+mil	04/08/2022	120.00

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GF	00267622	ARAGUZ, JESUS	Donna N@Hanna SFTB gm+mile	04/08/2022	465.00
GF	00267623	ARENAS, CESAR NOE	Mercedes@Porter BASE 1gm+mile	04/08/2022	120.00
GF	00267624	BARRIENTOS, ROXANNE	Garcia@Bestiero G/Socc 1gm+mil	04/08/2022	140.00
GF	00267625	BINDER, BRAD	Weslaco E!@VMHS BASE 1gm+mile	04/08/2022	105.00
GF	00267626	BOLANOS, GILBERTO	Stillmn@Stell G/Socc 1gm+mile	04/08/2022	140.00
GF	00267627	CAVAZOS, HERIBERTO S.	Donna N@Hanna BASE 1gm+mile	04/08/2022	105.00
GF	00267628	FERNANDEZ, EFRAIN	Weslaco@Hanna BASE JV gm+mile	04/08/2022	215.00
GF	00267629	GARCIA, ALEXIS	Donna@VMHS B/Socc 2gms=mile	04/08/2022	215.00
GF	00267630	GARCIA, GUSTAVO	Var G/Socc Bi-Dist gm+meal+mi	04/08/2022	135.00
GF	00267631	GARZA, GUSTAVO	Lopez@Pace BASE 1gm+m,ile	04/08/2022	105.00
GF	00267632	GARZA, OSCAR	Perkins@Faulk G/Socc 1gm+mile	04/08/2022	70.00
GF	00267633	GOMEZ, DAVID	Donna N@Hanna BASE 1gm+mile	04/08/2022	210.00
GF	00267634	GONZALEZ, JAVIER	Pace@VMHS BASE JV gm+mile	04/08/2022	95.00
GF	00267635	GUADRON, GUSTAVO	PSJA S/W@VMHS B/Soc g+meal+mi	04/08/2022	285.00
GF	00267636	GUERRA, ROMAN A.	Weslaco@Porter BASE 1gm+mile	04/08/2022	350.00
GF	00267637	INFANTE, JOSE MIGUEL	G/Socc Bi-Dist 1gm+meals+milea	04/08/2022	110.00
GF	00267638	LONGORIA, ADRIAN	Weslaco E@Pace B/G Socc 2gms+m	04/08/2022	105.00
GF	00267639	LOZANO, BERT	Mercedes@Porter BASE 1gm+mile	04/08/2022	120.00
GF	00267640	MANZANO, ADAM	Weslaco E@Porter BASE 1gm+mile	04/08/2022	120.00
GF	00267641	MARTINEZ JR., SIGIFREDO	Harl.S@Hanna SFTB 1gm+mile	04/08/2022	105.00
GF	00267642	MEDELES, JOSE	Donna N@Hanna SFTB 1gm+mile	04/08/2022	105.00
GF	00267643	MOLINA, EMANUEL	Manzano@Stillmn G/Socc 1gm+mil	04/08/2022	70.00
GF	00267644	MONTALVO JR., VICENTE	B/Socc Bi-Dist P/O gm+meal+mil	04/08/2022	110.00
GF	00267645	MOTA JR., RAUL	Garcia@Beseiro G/Socc 1gm+mile	04/08/2022	70.00
GF	00267646	NINO, JULIO	Bi-Dist B/Socc P/O gm+meal+mil	04/08/2022	331.58
GF	00267647	ORTEGA, ALBERT	Ed.Elsa@Porter BASE JV gm+mile	04/08/2022	110.00
GF	00267648	PORTEOUS, JUAN J.	Rivera@Hanna SFTB JV gm+mile	04/08/2022	600.00
GF	00267649	RAMIREZ, RAUL	Ed.Elsa@Pace BASE 1gm+mle	04/08/2022	210.00
GF	00267650	RAMOS, JOSE L.	Stillmmn@Stell G/Socc 1gm+mile	04/08/2022	140.00
GF	00267651	RIVERA, FELIPE	Weslaco@Rviera SFTB 1gm+mile	04/08/2022	105.00
GF	00267652	ROBLES, JUAN JOSE	Porter@Lop0ezB/socc2gm+mile	04/08/2022	145.00
GF	00267653	SANCHEZ, JOHANN	B/SoccBi-Dist P/O gm+meal+mile	04/08/2022	317.36
GF	00267654	SANTOS, OCTAVIO	B/Socc Bi-Dist. P/O gm+meal+mi	04/08/2022	110.00
GF	00267655	SEBASTIAN, JAVIER	PSJA@VMHS B/Socc P/O g+meal+mi	04/08/2022	291.23
GF	00267656	TREVINO, VICTOR M.	Weslaco@Rivera BASE 1gm+mile	04/08/2022	120.00
GF	00267657	LITTLE CAESARS	*004 PREPAYMENT pizza	04/08/2022	83.25
GF	00267658	KAPLAN EARLY LEARNING CO.	QUOTE #398767	04/11/2022	544.56
GF	00267659	LINDE GAS & EQUIPMENT INC.	69548279 cylinder rental	04/11/2022	62.10
GF	00267660	PARTS TOWN LLC.	EMERGENCY OPEN PO: Motors, Ele	04/11/2022	1,375.40

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GF	00267661	POLICE AND SHERIFF'S PRESS	POLICE OFFICER CREDENTIAL CARD	04/11/2022	849.90
GF	00267662	PORTIONPAC CHEMICAL CORPORATIO	SPSPAC FOOD SAFETY AND SANITAT	04/11/2022	7,804.32
GF	00267663	PRECISION DELTA AMMUNITION	Q4170 45 AUTO 230GR. FMJ 500/R	04/11/2022	3,489.20
GF	00267664	PROTECH MECHANICAL INC.	Request for repairs to fresh a	04/11/2022	461.40
GF	00267665	TASBO	REGISTRATION FEES TERRY RAMIR	04/11/2022	250.00
GF	00267666	TEXAS SUNGARD USERS NETWORK IN	Registration fee payable to TS	04/11/2022	400.00
GF	00267667	TRAIL OF BREADCRUMBS LLC	Registration fee for Elizabeth	04/11/2022	240.00
GF	00267668	QUALITY CLEANERS	DRY CLEANING SERVICES AS REQUI	04/11/2022	22.00
GF	00267669	SOUTH TEXAS INTERPRETERS	2022 (2ND SEMESTER) - INTERPR	04/11/2022	7,437.30
GF	00267670	LITTLE CAESARS	*101 PREPAYMENT for students	04/11/2022	75.00
GF	00267671	SALCEDO, FABIAN	*008 PREPAYMENT Meals for Yout	04/11/2022	216.00
GF	00267672	TEXAS TECHNOLOGY STUDENTS ASSO	*008 Registration fees for TSA	04/11/2022	1,700.00
GF	00267673	Void - Continued Stub		04/11/2022	0.00
GF	00267674	Void - Continued Stub		04/11/2022	0.00
GF	00267675	BIG M PEST CONTROL INC.	3238280	04/11/2022	2,460.00
GF	00267676	ARMADILLO CLAY & SUPPLIES	39327, of Longhorn Red Clay	04/11/2022	563.49
GF	00267677	APPLEBEE'S	MEALS 2/21/22 PORTER GOLF	04/12/2022	64.00
GF	00267678	CHICK-FIL-A	INV#03143 6021 2/3/22 PORT.P.L	04/12/2022	264.00
GF	00267679	GOLDEN CORRAL RESTAURANT	INV#380613 1/29/22 PACE SWIMM.	04/12/2022	96.00
GF	00267680	RAISING CANE'S	INV#9642 2/23/22 VETER. P.LIFT	04/12/2022	262.15
GF	00267681	RAISING CANE'S	INV#8993 2/3/22 PACE P.LIFTING	04/12/2022	359.52
GF	00267682	WING BARN	INV#87 3/1/22 HANNA P.LIFTING	04/12/2022	56.00
GF	00267683	WING BARN	INV#195 2/18/22 PORTER P.LIFTI	04/12/2022	88.00
GF	00267684	WING BARN	INV#10 2/26/22 RIVERA B.SOCER	04/12/2022	272.00
GF	00267685	WING BARN	INV#154 2/25/22 RIVERA B.SOCCE	04/12/2022	240.00
GF	00267686	WING BARN	INV#183 3/11/22 RIVERA B.SOCCE	04/12/2022	245.03
GF	00267687	WHATABURGER RESTAURANTS	INV#1345557 3/2/22 PORTER P.L	04/12/2022	498.80
GF	00267688	WHATABURGER RESTAURANTS	INV#1275027 2/23/22 HANNA P.LI	04/12/2022	1,287.77
GF	00267689	WHATABURGER RESTAURANTS	INV#1338565 3/4/22 RIVERA B.SO	04/12/2022	240.00
GF	00267690	TEXAS GAS SERVICE	910082946 1574613 18	04/12/2022	6,361.67
GF	00267691	PEDIATRIC CARE CENTER	OHI Form for G. Gurrola DOB 6/	04/12/2022	150.00
GF	00267692	TEACHER SYNERGY LLC.	ANCHOR CHARTS BUNDLE -PRINT AN	04/12/2022	94.98
GF	00267693	TREVINO OCCUPATIONAL THERAPY	OPEN - PO	04/12/2022	2,800.00
GF	00267694	SOUTHERN TIRE MART	P265/70R17 HNK DYNAPRO RF11 90	04/12/2022	1,396.54
GF	00267695	STEVE WEISS MUSIC INC.	Remo Suede Max Marching Snare	04/12/2022	1,829.95
GF	00267696	C & S SAFETY SUPPLY	#175754-RecordsDept.	04/12/2022	139.37
GF	00267697	CAMERON COUNTY JUVENILE	BAC- JJAEP 2021-2022	04/12/2022	539.00
GF	00267698	CENTRAL OHIO ACFE CHAPTER	#042022-0579-DDomangue	04/12/2022	525.00
GF	00267699	CINTAS CORPORATION	#4111335008-PUPILSVCS	04/12/2022	3,689.43

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GF	00267700	CITY OF BROWNSVILLE	#2022-00000057-Permit	04/12/2022	682.00
GF	00267701	CONN SELMER INC.	#417185	04/12/2022	14.15
GF	00267702	EAN HOLDINGS LLC.	#61J5R9-ElizaRutledge	04/12/2022	416.00
GF	00267703	EL CAMINO BAKERY	#133523-SweetBread-Security	04/12/2022	40.00
GF	00267704	ELIZONDO CRANE SERVICE INC.	#17495-Maintenance	04/12/2022	1,218.00
GF	00267705	O'REILLY AUTO PARTS	#0612-416538	04/12/2022	174.94
GF	00267706	OIL PATCH FUEL & SUPPLY	#568076-TRANSPORTATION	04/12/2022	31,150.37
GF	00267707	ABETE, THOMAS	*870 PREPAYMENT Athletic Pl	04/12/2022	1,102.00
GF	00267708	MEDINA, RANDY	*870 PREPAYMENT Athletic Pl	04/12/2022	762.00
GF	00267709	RAMIREZ JR., REY	*870 PREPAYMENT Athletic Pl	04/12/2022	232.00
GF	00267710	CHICK-FIL-A	To Pay for Misc. Meals to be s	04/12/2022	133.96
GF	00267711	CHICK-FIL-A	Chicken Sandwiches	04/12/2022	718.20
GF	00267712	CHICK-FIL-A	LIBRARIANS' APPRECIATION - APR	04/12/2022	717.38
GF	00267713	DOMINO'S PIZZA	Large Pepperoni Pizzas	04/12/2022	318.01
GF	00267714	GOLDEN CORRAL RESTAURANT	Student Meals for Concert Seas	04/12/2022	1,298.00
GF	00267715	TEXAS PUBLIC SAFETY ASSOCIATIO	TPSA Texas State Conference Re	04/12/2022	675.00
GF	00267716	FIGUEROA M.D., ANTONIO	LUMBRERAS, MIGUEL, OHI REPORT	04/12/2022	65.00
GF	00267717	GOT HYDRAULICS LLC.	Item#43/Percentage Discount 2.	04/12/2022	2,742.55
GF	00267718	DE LA GARZA, GUILLERMO A.	Weslaco@Lopez BASE 1gm+mile	04/12/2022	120.00
GF	00267719	GONZALEZ, JAVIER	Pace@Lopez BASE JV gm+mile	04/12/2022	110.00
GF	00267720	MERCEDES ISD	Sharyld-v-Porter UIL Gm Share	04/12/2022	2,334.00
GF	00267721	UNIVERSITY OF TEXAS AT AUSTIN	Pace ECHS UIL Game Share-girls	04/12/2022	196.36
GF	00267722	WESLACO ISD	Hanna ECHS UIL Game Shares	04/12/2022	862.00
GF	00267723	DAVID LECUSAY PEDIATRICS P.A.	OHI STUDENT	04/12/2022	18.00
GF	00267724	Void - Continued Stub		04/12/2022	0.00
GF	00267725	J. W. PEPPER & SON INC.	Songs of a Disney Villain Alan	04/12/2022	1,859.94
GF	00267726	MORRISON SUPPLY COMPANY	Item#1/Plumbing materials and	04/12/2022	804.46
GF	00267727	WELLS M.ED. LSSP, LORI	OPEN PO - CONSULTATIVE SERVICE	04/12/2022	4,000.00
GF	00267728	BARNES & NOBLE BOOKSELLERS	0079346027057 300 ADORABLE ANI	04/12/2022	333.37
GF	00267729	BLICK ART MATERIALS	Xyron Refill Cartridge for 900	04/12/2022	726.78
GF	00267730	RIVERA HIGH SCHOOL	*004 Embroidery Services	04/12/2022	164.00
GF	00267731	VALLEY GROCERS LLC.	OPEN PO FOR JANITORIAL SUPPLIE	04/12/2022	11,289.00
GF	00267732	TEXAS TECHNOLOGY STUDENTS ASSO	*007 TSA State Competition	04/12/2022	1,880.00
GF	00267733	PACE HIGH SCHOOL	*003 laser engraving awards	04/13/2022	672.00
GF	00267734	SMARTCOM	Transport for 52 Sites	04/13/2022	36,188.00
GF	00267735	SPOT RUBBER WELDERS INC.	OPEN PO FOR PREVENTIVE MAINTEN	04/13/2022	416.21
GF	00267736	ULTRASONIC POWER CORPORATION	50-27-038 UP 132-B Cleaning So	04/13/2022	402.00
GF	00267737	OIL PATCH FUEL & SUPPLY	#568068-Transportation	04/13/2022	10,321.76
GF	00267738	BUSINESS PROFESSIONALS OF AMER	Registration for 1 Student fro	04/13/2022	197.00

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GF	00267739	BUSINESS PROFESSIONALS OF AMER	BPA REGISTRATION FOR 2 STUDENT	04/13/2022	250.00
GF	00267740	BUSINESS PROFESSIONALS OF AMER	BPA NATIONALS REGISTRATION FOR	04/13/2022	316.00
GF	00267741	BUSINESS PROFESSIONALS OF AMER	Student Registration fees/dues	04/13/2022	400.00
GF	00267742	PETER PIPER PIZZA	MEALS FOR COMPETING STUDENTS -	04/13/2022	492.92
GF	00267743	XEROX CORPORATION	DOCUMATE 6710 VB1035-MEDIA CEN	04/13/2022	370.73
GF	00267744	BLICK ART MATERIALS	21731-1011 Fine art fixative 1	04/13/2022	1,256.90
GF	00267745	THE BROWNSVILLE HERALD	30241050-0322	04/13/2022	895.00
GF	00267746	VALLEY RADIO CENTER	1st PROGRAMMING CHARGE OF TRBO	04/13/2022	1,920.00
GF	00267747	4IMPRINT INC.	9833726, TRAVEL TUMBLER 18	04/13/2022	1,183.55
GF	00267748	GOPHER SPORT/PLAY WITH A PURPO	IN150703, Whistle - Black	04/13/2022	3.38
GF	00267749	TEXTHELP SYSTEMS INC.	00458281, Writing Protocol	04/13/2022	320.76
GF	00267750	THE GOODYEAR TIRE & RUBBER COM	11R22.5 TIRE SCHOOL BUS	04/13/2022	46,039.00
GF	00267751	BARRIENTOS, ROXANNE	Vela@Oliveira G/Socc 2gms+mile	04/13/2022	195.00
GF	00267752	BINDER, BRAD	Weslaco E@Pace BASE Var gm+mil	04/13/2022	95.00
GF	00267753	CORPUS CHRISTI ISD	Rivera B/Socc UIL Game Shares	04/13/2022	2,332.25
GF	00267754	GARCIA, ALEXIS	Manzano@Besteiro G/Socc 1gm+mi	04/13/2022	70.00
GF	00267755	GARZA, OSCAR	Lucio@Faulk G/Socc 1gm+mile	04/13/2022	70.00
GF	00267756	GUERRA, ROMAN A.	Donna N@Rivera BASE JV gm+mll	04/13/2022	175.00
GF	00267757	MCALLEN ISD	VMHS-v-McAllen B/BkUIL Shares	04/13/2022	155.08
GF	00267758	PEREZ, JULIO CESAR	Vela@Oliveira G/Socc 2gm+mile	04/13/2022	125.00
GF	00267759	PORTEOUS, JUAN J.	LosFresnos@Hanna SFTB 2gms+mil	04/13/2022	160.00
GF	00267760	TORRES, ADRIAN	Manzano@Besteiro G/Socc 1gm+mi	04/13/2022	70.00
GF	00267761	ATHLETIC SUPPLY INC.	Varsity Coaching Staff Game Da	04/13/2022	379.28
GF	00267762	CALALLEN I.S.D.	Entry fee for the Calallen ISD	04/13/2022	300.00
GF	00267763	DONNA ISD	Entry fee for the Hanna Boys	04/13/2022	150.00
GF	00267764	HARLINGEN CISD	Entry Fee for the Harlingen Me	04/13/2022	150.00
GF	00267765	PASADENA SPORTING GOODS	inv#6784701	04/13/2022	3,394.50
GF	00267766	RGVCA	Entry fee for the Meet of Cham	04/13/2022	150.00
GF	00267767	RGVSCA	Fee payment for the RGVSCA Sw	04/13/2022	106.00
GF	00267768	RIDDELL/ALL AMERICAN SPORTS CO	INV#60444813	04/13/2022	7,821.09
GF	00267769	SPOT RUBBER WELDERS INC.	Emergency Repairs & Maintenanc	04/13/2022	600.25
GF	00267770	SWIMMIN STUFF INC.	002507 - Arena Cobra Ultra swi	04/13/2022	1,180.00
GF	00267771	HOSA T.A. AREA VII SENNING & T	*009 Registration HOSA State	04/13/2022	175.00
GF	00267772	HOSA T.A. AREA VII SENNING & T	*009 TX HOSA STATE LEADERSHIP	04/13/2022	140.00
GF	00267773	TEXAS TECHNOLOGY STUDENTS ASSO	*002 TSA State Competition	04/13/2022	1,000.00
GF	00267774	TEXAS TECHNOLOGY STUDENTS ASSO	*003 Technology Student Assoc	04/13/2022	3,150.00
GF	00267775	ALDRETE, ROSAURA	*001 PREPAYMENT cookies in bag	04/13/2022	596.00
GF	00267776	BROWNSVILLE CHILDREN'S MUSEUM	*102 PREPAYMENT STUDENT ENTRAN	04/13/2022	521.00
GF	00267777	CHAVIRA, PRISCILLA	*001 PREPAYMENT State Competi	04/13/2022	3,304.00

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GF	00267778	CORTEZ, CLAUDIA	TSA State Conference Breakfast	04/13/2022	3,835.00
GF	00267779	GARCIA, KEVIN	*053 PREPAYMENT STUDENT MEALS	04/13/2022	232.00
GF	00267780	GARCIA, SELENE	*001 PREPAYMENT State Competit	04/13/2022	708.00
GF	00267781	HERNANDEZ, CLAUDIA	*003 PREPAYMENT Meals for 22	04/13/2022	5,428.00
GF	00267782	LOPEZ, DORA	*003 PREPAYMENT Parking Fees	04/13/2022	300.00
GF	00267783	LOPEZ, DORA	*003 PREPAYMENT Meal per diems	04/13/2022	17,110.00
GF	00267784	ROMERO, MIRNA C.	*007 PREPAYMENT for meals	04/13/2022	708.00
GF	00267785	ROOKSTOOL, BRIAN	*009 PREPAYMENT Meal Money	04/13/2022	1,180.00
GF	00267786	SALCEDO, FABIAN	Meals 04/24/22 TSA State	04/13/2022	7,375.00
GF	00267787	VALDEZ, PEDRO JOEL	*007 PREPAYMENT Meals for stud	04/13/2022	7,080.00
GF	00267788	VARELA, MARIE G.	*009 PREPAYMENT TEXAS STATE	04/13/2022	590.00
GF	00267789	VIERA, NANCY	*009 PREPAYMENT Meals for HOSA	04/13/2022	708.00
GF	00267790	VILLARREAL, LUIS	*009 PREPAYMENT for 5 days	04/13/2022	8,260.00
GF	00267791	ZARATE, MELINDA	*004 PREPAYMENT Texas Technolo	04/13/2022	1,770.00
GF	00267792	MENDIETA, JULIE I.	Please have check ready for pi	04/14/2022	4,172.00
GF	00267793	RIOS, SOCORRO	Meal's Money for 2022 TSA Stat	04/14/2022	13,570.00
GF	00267794	HOSA T.A. AREA VII SENNING & T	*003 Registration for 20 stude	04/14/2022	1,505.00
GF	00267795	HOSA T.A. AREA VII SENNING & T	*004 TRAVEL & SUBSISTENCE- STU	04/14/2022	595.00
GF	00267796	HOSA T.A. AREA VII SENNING & T	*004 TRAVEL & SUBSISTENCE- ST	04/14/2022	245.00
GF	00267797	HOSA T.A. AREA VII SENNING & T	*004 TRAVEL & SUBSISTENCE- STU	04/14/2022	245.00
GF	00267798	GRACIA, YOLANDA	*876 PREPAYMENT Lunch for 20	04/14/2022	352.00
GF	00267799	BIG DADDY'S BURGERS & SHAKES	MEALS 1/28/22 HANNA TENNIS	04/18/2022	328.00
GF	00267800	BIG DADDY'S BURGERS & SHAKES	MEALS 2/19/22 HANNA TENNIS	04/18/2022	84.46
GF	00267801	CHICK-FIL-A	INV#03300 13036 4/6/22 PAC.BTR	04/18/2022	214.20
GF	00267802	CICI'S PIZZA	INV#582784 2/18/22 PACE P.LIFT	04/18/2022	176.00
GF	00267803	DOMINO'S PIZZA	INV#2199 3/26/22 HANNA B.TRACK	04/18/2022	103.84
GF	00267804	IHOP	INV#6759 3/11/22 RIVERA G.SOCC	04/18/2022	88.00
GF	00267805	LYNN LEE INC.	MEALS 3/04/22 LOPEZ SOFT.	04/18/2022	168.00
GF	00267806	RAISING CANE'S	INV#8403 3/24/22 HANNA B.TRACK	04/18/2022	422.95
GF	00267807	RAISING CANE'S	INV#2938 1/8/22 LOPEZ B.TRACK	04/18/2022	56.00
GF	00267808	WHATABURGER RESTAURANTS	INV#1338468 4/1/22 RIV.BASE.	04/18/2022	584.78
GF	00267809	WHATABURGER RESTAURANTS	INV#1338412 2/9/22 LOPEZ SOFT	04/18/2022	176.00
GF	00267810	WHATABURGER RESTAURANTS	INV#1337437 2/12/22 PACE B.TRA	04/18/2022	160.00
GF	00267811	Void - Continued Stub		04/18/2022	0.00
GF	00267812	STEVE WEISS MUSIC INC.	SKB-DM1418 -	04/18/2022	7,764.80
GF	00267813	CAMERON COUNTY JUVENILE	BAC JJAEP 2021-202	04/18/2022	1,424.00
GF	00267814	COLLABORATIVE AUTISM RESOURCES	#1181-School-Based ConServ	04/18/2022	10,000.00
GF	00267815	EAI EDUCATION	#INV1158158-GarciaMs	04/18/2022	11,466.39
GF	00267816	EDCOUCH ELSA ISD	Lopez-AthleticDistrMembDues	04/18/2022	5,500.00



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GF	00267817	INDEPENDENT LIVING AIDS INC.	1349710C	04/18/2022	29.90
GF	00267818	REALLY GOOD STUFF	Relaxable Stars Squishies 12 P	04/18/2022	37.70
GF	00267819	RGVCA	536594	04/18/2022	150.00
GF	00267820	THE BROWNSVILLE HERALD	30004718-0322	04/18/2022	602.00
GF	00267821	VILLALOBOS M.D., RAFAEL	A. Rosas DOB 7/19/16	04/18/2022	300.00
GF	00267822	DEMCO	7093771, Maker 3 Machine	04/18/2022	481.61
GF	00267823	FOCUS CAMERA LLC.	12496148, Equipment Niko	04/18/2022	2,993.36
GF	00267824	FOREMOST TELECOMMUNICATIONS	FTL17190,Transport Service 10G	04/18/2022	32,057.25
GF	00267825	FROG PUBLICATIONS	22122-1757, Bucket-Reading Le	04/18/2022	6,855.20
GF	00267826	GOPHER SPORT/PLAY WITH A PURPO	IN153614,ClassStep Fitness Ste	04/18/2022	1,990.38
GF	00267827	GRAINGER CO.	Acc Support, 60"Wx1-5/8"H beig	04/18/2022	1,044.90
GF	00267828	HARLINGEN CISD	Regional swim refund overpay	04/18/2022	360.00
GF	00267829	BROWNSVILLE G.M.S. - LTD.	23X00016 - 289427	04/19/2022	3,815.32
GF	00267830	SOUTH TEXAS INTERPRETERS	2022 (2ND SEMESTER) - INTERPR	04/19/2022	4,029.60
GF	00267831	STEVE WEISS MUSIC INC.	LP-LP215B	04/19/2022	433.40
GF	00267832	AGUIRRE, ABELARDO	*004 PREPAYMENT Breakfast	04/19/2022	1,350.00
GF	00267833	CHENEY, LORENA	*048 PREPAYMENT Region Auditio	04/19/2022	120.00
GF	00267834	CRUZ, JOEL LAMAR	*051 PREPAYMENT Region Auditio	04/19/2022	176.00
GF	00267835	DOUBLETREE HOTEL	*009 PREPAYMENT National Histo	04/19/2022	3,002.00
GF	00267836	ESTRELLA, BRAULIO	*001 PREPAYMENT TPSA STATE	04/19/2022	6,195.00
GF	00267837	FLORES, RAMIRO IVAN	*003 PREPAYMENT meals 1 studen	04/19/2022	236.00
GF	00267838	GARCIA, FRANCES	*054 PREPAYMENT History State	04/19/2022	1,100.00
GF	00267839	GARZA, DALBERTO N.	*001 PREPAYMENT Breakfast	04/19/2022	448.00
GF	00267840	GONZALEZ, ANA PATRICIA	*009 PREPAYMENT-Texas History	04/19/2022	3,186.00
GF	00267841	GRAVES, VICTORIA	*047 PREPAYMENT Breakfast	04/19/2022	651.00
GF	00267842	GUILLEN, ROSALBA	*046 PREPAYMENT MEAL MONEY	04/19/2022	224.00
GF	00267843	KIZER, KIMBERLY	*004 PREPAYMENT UIL Regional	04/19/2022	420.00
GF	00267844	LITTLE CAESARS	*004 PREPAYMENT for saturday	04/19/2022	83.25
GF	00267845	LITTLE CAESARS	*008 PREPAYMENT April 23, 2022	04/19/2022	82.50
GF	00267846	LITTLE CAESARS	*043 PREPAYMENT SATURDAY ACADE	04/19/2022	344.10
GF	00267847	LOPEZ, LUIS	*003 PREPAYMENT Meal money	04/19/2022	3,372.00
GF	00267848	MARTINEZ, JOSE	*046 PREPAYMENT Breakfast	04/19/2022	640.00
GF	00267849	MORALES, ANA DENISE	*009 PREPAYMENT-UIL Regional	04/19/2022	728.00
GF	00267850	MORENO, GABRIEL	*007 PREPAYMENT for students	04/19/2022	5,900.00
GF	00267851	PEREZ, JOSHUA	*043 PREPAYMENT lunch money	04/19/2022	276.00
GF	00267852	PETER PIPER PIZZA	*138 PREPAYMENT for students	04/19/2022	789.20
GF	00267853	POLANCO, TAMMIE R.	*054 PREPAYMENT REGION AUDITIO	04/19/2022	640.00
GF	00267854	RAMIREZ JR., REY	*007 PREPAYMENT meals for UIL	04/19/2022	594.00
GF	00267855	SANCHEZ, ROBERT	*053 PREPAYMENT FOR REGION	04/19/2022	191.00

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GF	00267856	STAYBRIDGE SUITES	*007 PREPAYMENT lodging fee f	04/19/2022	686.65
GF	00267857	WILEY, ELIZABETH	*044 PREPAYMENT Lunch for stud	04/19/2022	344.00
GF	00267858	CARINO'S ITALIAN GRILL	Student Meals for VITA Session	04/19/2022	145.93
GF	00267859	CHICK-FIL-A	MEALS FOR STAMP/SPACE PROGRAM	04/19/2022	519.00
GF	00267860	CICI'S PIZZA	582842 student meals for	04/19/2022	378.00
GF	00267861	SALAS, ALEXA P.	*055 PREPAYMENT for meals fo	04/19/2022	1,080.00
GF	00267862	ZAMORA, LEO	*045 PREPAYMENT Audition	04/19/2022	400.00
GF	00267863	B & H PHOTO & ELECTRONICS CORP	Item #10 : GALAXY-AUDIO TQ8PA	04/19/2022	5,351.77
GF	00267864	BLICK ART MATERIALS	23602-1204 GLUE STICKS MINI 4I	04/19/2022	1,859.94
GF	00267865	IDENTISYS INC.	CR80.30 BLANK WHITE PVC CARDS	04/19/2022	832.00
GF	00267866	REALLY GOOD STUFF	Chalkboard Storage Caddy	04/19/2022	502.50
GF	00267867	RECREONICS INC.	0880987	04/19/2022	275.31
GF	00267868	RIOS, RONALDO	Contracted Service for the Pac	04/19/2022	75.00
GF	00267869	ROMEO MUSIC	Gator Frameworks GFW-MIC-2110	04/19/2022	260.97
GF	00267870	VILLALOBOS M.D., RAFAEL	Isaac Tovar 5/7/17	04/19/2022	200.00
GF	00267871	ATKINSON PROPANE	284536, PROPANE FUEL FOR THE W	04/19/2022	227.34
GF	00267872	DANA SAFETY SUPPLY INC.	758239,Install Connector to Si	04/19/2022	125.00
GF	00267873	FIGUEROA M.D., ANTONIO	MENDOZA, EMMANUEL, OHI REPORT	04/19/2022	65.00
GF	00267874	HARLINGEN CISD	Entry Fee for the Hanna Boys T	04/19/2022	150.00
GF	00267875	MISSION CISD	Mission High Fastpitch Festiva	04/19/2022	350.00
GF	00267876	NASCO	TB26861 T322 ALGEBRA COMPLETE	04/19/2022	859.19
GF	00267877	NOVA MEDICAL CENTERS	inv#000001958312	04/19/2022	99.74
GF	00267878	PASADENA SPORTING GOODS	INV#06766401	04/19/2022	3,827.00
GF	00267879	SPOT RUBBER WELDERS INC.	Emergency Repairs & Maintenanc	04/19/2022	9.24
GF	00267880	UNLIMITED SPORTS SOLUTIONS INC	MCM Infield Mix Per Load 22yd	04/19/2022	31,201.17
GF	00267881	J. W. PEPPER & SON INC.	11207650 The Sacred Pipe - Gr	04/19/2022	375.00
GF	00267882	MECA SPORTSWEAR	patch	04/19/2022	1,690.25
GF	00267883	MUNICIPAL SERVICES BUREAU	FS0003302097	04/19/2022	17.34
GF	00267884	WEISSMAN	13009-0223007 End of Time (Bla	04/19/2022	2,418.81
GF	00267885	TEXAS SALES TAX WEBFILE	March Sales Tax	04/19/2022	1,744.47
GF	00267886	CHICK-FIL-A	INV#03619 3341 3/29/22 RIV.TEN	04/20/2022	316.90
GF	00267887	CHICK-FIL-A	INV#03143 6078 3/25/22 LOP.SOF	04/20/2022	703.39
GF	00267888	CHICK-FIL-A	INV#3335916 3/30/22 LOPEZ G.TR	04/20/2022	345.15
GF	00267889	CHICK-FIL-A	INV#02407 25408 4/2/22 LOP.SOF	04/20/2022	287.00
GF	00267890	CHICK-FIL-A	INV#03300 13002 3/30/22 LOP.BT	04/20/2022	1,049.98
GF	00267891	CICI'S PIZZA	INV#582830 3/30/22 PACE G.TRAC	04/20/2022	576.00
GF	00267892	RAISING CANE'S	INV#3964 4/2/22 STILLMAN B&GTR	04/20/2022	1,002.11
GF	00267893	RAISING CANE'S	INV#4137 3/25/22 PACE G.TRACK	04/20/2022	679.20
GF	00267894	RAISING CANE'S	INV#4363 3/25/22 HANNA B.SOCCE	04/20/2022	270.00

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GF	00267895	RAISING CANE'S	INV#9452 4/2/22 HANNA SOFT.	04/20/2022	141.84
GF	00267896	BIG DADDY'S BURGERS & SHAKES	MEALS 3/4/22 HANNA TENNIS	04/20/2022	202.50
GF	00267897	CRACKER BARREL	MEALS 3/25/22 LOPE G. TRACK	04/20/2022	111.84
GF	00267898	DAIRY QUEEN	INV#118685 3/3/22 LOPEZ B.TRAC	04/20/2022	155.48
GF	00267899	DENNY'S	INV#451271 4/1/22 RIVERA G.TRA	04/20/2022	114.32
GF	00267900	DOMINO'S PIZZA	INV#3278 4/1/22 VETER. BASE.	04/20/2022	200.00
GF	00267901	GOLDEN CORRAL RESTAURANT	INV#380585 2/23/22 PACE P.LIFT	04/20/2022	816.00
GF	00267902	GOLDEN CORRAL RESTAURANT	MEALS 3/29/22 HANNA B.TRACK	04/20/2022	480.00
GF	00267903	OSO GUD BBQ	MEALS 2/18/22 PACE P.LIFTING	04/20/2022	200.00
GF	00267904	PETER PIPER PIZZA	INV#20072 3/29/22 RIVERA G.TRA	04/20/2022	158.48
GF	00267905	PETER PIPER PIZZA	INV#10005 3/11/22 RIVERA B.TRA	04/20/2022	432.05
GF	00267906	REYNA'S TEXAS STYLE BAR-B-Q	INV# W-153 3/29/22 RIVERA G.TR	04/20/2022	144.00
GF	00267907	TIERRA SANTA GOLF COURSE	INV#33022-6 3/30/22 VETER.GOLF	04/20/2022	337.00
GF	00267908	WING BARN	INV#11 3/29/22 LOPEZ B.TRACK	04/20/2022	320.00
GF	00267909	WING BARN	MEALS 4/4/22 FAULK B&G TRACK	04/20/2022	736.00
GF	00267910	WING BARN	INV#60 3/25/22 RIVERA B.TRACK	04/20/2022	144.00
GF	00267911	WING BARN	INV#7 4/2/22 PACE SOFT.	04/20/2022	96.00
GF	00267912	WHATABURGER RESTAURANTS	INV#1337448 4/2/22 STELL B.TRA	04/20/2022	2,170.31
GF	00267913	WHATABURGER RESTAURANTS	INV#1337443 3/24/22 PACE G.TRA	04/20/2022	1,221.61
GF	00267914	FOREMOST TELECOMMUNICATIONS	FTL17187 5/1-31/2022	04/20/2022	39,964.75
GF	00267915	VALLEY MUNICIPAL UTILITY DISTR	4010000501 2/27-3/29/22	04/20/2022	916.20
GF	00267916	GOLDEN CORRAL RESTAURANT	Meals for Lopez Band Students	04/20/2022	1,132.00
GF	00267917	YUMMY & CATERING	Student Meals Per diem	04/20/2022	1,600.00
GF	00267918	GIL, ROLANDO	*002 PREPAYMENT National Histo	04/20/2022	236.00
GF	00267919	CITY OF BROWNSVILLE	*913 PREPAYMENT MANAGER GREEN	04/20/2022	1,000.00
GF	00267920	VALLEY GROCERS LLC.	OPEN PO FOR JANITORIAL SUPPLIE	04/20/2022	12,917.16
GF	00267921	Void - Continued Stub		04/20/2022	0.00
GF	00267922	ABECEDARIAN ABC LLC.	3984 - Eng.uppercase 1e	04/20/2022	25,887.51
GF	00267923	ALL VALLEY DRUG SCREENS	1003,ANNUAL PHYSICALS (BUS DRI	04/20/2022	120.00
GF	00267924	ANDY'S AUTO BUS AIR	517816, HEATER VALVE ACTUATOR	04/20/2022	360.00
GF	00267925	FLEET PRIDE	97824599, FILTER AIR / 6.7	04/20/2022	1,644.32
GF	00267926	GREENPOWER USA FOUNDATION	781, gp1437 gp usa	04/20/2022	463.95
GF	00267927	ARENAS, CESAR NOE	Ed.Elsa@Lopez BASE Var gm+mile	04/20/2022	240.00
GF	00267928	ESPARZA, DEBBIE	SanBenito@Rivera SFTB Var+mil	04/20/2022	105.00
GF	00267929	GARCIA, ALEXIS	Stillmn@Garcia G/Socc 1gm+mile	04/20/2022	70.00
GF	00267930	GARZA, GUSTAVO	Porter@Lopez BASE JV gm+mile	04/20/2022	350.00
GF	00267931	GARZA, OSCAR	Bestiero@Lucio G/Socc 2gms+mil	04/20/2022	125.00
GF	00267932	GOMEZ, DAVID	Porter@Pace BASE Var gm+mile	04/20/2022	105.00
GF	00267933	MENDOZA, ROBERT	Oliveria@Perkins FTB 2gms+mile	04/20/2022	145.00

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GF	00267934	MOLINA, EMANUEL	Faulk@Olivera G/Socc 1gm+mile	04/20/2022	70.00
GF	00267935	MONCEVAIS, ARMANDO	Oliveria@Perkins (004) 2gm+mil	04/20/2022	145.00
GF	00267936	ORTEGA, ALBERT	Ed.Elsa@VMHS BASE JV gm+mile	04/20/2022	95.00
GF	00267937	PORTEOUS, JUAN J.	Weslaco@Hanna SFTB Var gm+mll	04/20/2022	105.00
GF	00267938	RAMOS, JOSE L.	Faulk@Oliveira G/Socc 1gm+mile	04/20/2022	70.00
GF	00267939	TORRES, ADRIAN	Bestiero@Lucio G/Socc 1gm+mile	04/20/2022	95.00
GF	00267940	Void - Continued Stub		04/21/2022	0.00
GF	00267941	FLOWERS BAKING CO.	#4039505394 4/1/22	04/21/2022	5,980.56
GF	00267942	KENT ADHESIVE PRODUCTS COMPANY	EF1005 Easy Cover II Book Cove	04/21/2022	326.60
GF	00267943	POSITIVE PROMOTIONS	Teacher Appreciation	04/21/2022	1,393.19
GF	00267944	PYRAMID EDUCATIONAL CONSULTANT	PTM PECS Training Manual	04/21/2022	5,371.96
GF	00267945	TAYLOR PRINT & VISUAL IMPRESSI	PRINTING CHARGES FOR LASER CHE	04/21/2022	7,557.83
GF	00267946	Void - Continued Stub		04/21/2022	0.00
GF	00267947	TEACHER SYNERGY LLC.	4414089 STAAR POETRY READING P	04/21/2022	12,296.48
GF	00267948	TEXAS DEPARTMENT OF PUBLIC SAF	Criminal Records Check for the	04/21/2022	7.00
GF	00267949	TIPTON MOTORS INC.	BL1Z*2C219* - ABC CONTROL MODU	04/21/2022	593.60
GF	00267950	TONY YZAGUIRRE JR.	*912 1206781 renewal	04/21/2022	7.50
GF	00267951	TONY YZAGUIRRE JR.	*912 1206784 renewal	04/21/2022	7.50
GF	00267952	TONY YZAGUIRRE JR.	*912 1343798 renewal	04/21/2022	22.00
GF	00267953	GARCIA-RAMIREZ, JULIETTA	*001 PREPAYMENT Meal Money	04/21/2022	120.00
GF	00267954	SASI-THE LEADERSHIP PEOPLE LLC	*009 PREPAYMENT Entry Fee	04/21/2022	2,450.00
GF	00267955	YANCEY, RICHARD A.	*009 Mark of Excellence	04/21/2022	350.00
GF	00267956	ESPARZA, ROY	*001 LUNCH MEALS FOR STUDENTS	04/21/2022	200.00
GF	00267957	ACTIVE NETWORK LLC.	INV#11125790	04/21/2022	250.00
GF	00267958	ARENAS JR., CESAR NOE	Pace@Lopez BASE Var gm+mile	04/21/2022	120.00
GF	00267959	DE LA GARZA, GUILLERMO A.	Pace@Lopez BASE Var gm+mile	04/21/2022	120.00
GF	00267960	DE LA GARZA, MARIO ANTONIO	Oliveria@Faulk G/Socc 1gm+mile	04/21/2022	70.00
GF	00267961	MCCALLUM, MICHAEL P.	Lopez@Porter BASE JV gm+mile	04/21/2022	110.00
GF	00267962	NATIONAL RESTAURANT ASSOC. SOL	SHIPPING/HANDLING FEES	04/21/2022	431.10
GF	00267963	NOVA MEDICAL CENTERS	inv#000001958311	04/21/2022	97.72
GF	00267964	ORTEGA, ALBERT	Harl.S@Rivera BASE 2gms+mile	04/21/2022	240.00
GF	00267965	STTCA-SOUTH TEXAS TENNIS COACH	Tournament fees for South Texa	04/21/2022	96.00
GF	00267966	VALLEY GROCERS LLC.	10lb Ice bag with drawstring	04/21/2022	43.77
GF	00267967	GLAZIER CLINICS	RENEWAL FOR GLAZIER FOR THE WH	04/21/2022	399.00
GF	00267968	J.J. KELLER & ASSOCIATES INC.	50493 ENTRY LEVEL DRIVER TRAIN	04/21/2022	222.57
GF	00267969	JOHNSTONE SUPPLY	EMERGENCY OPEN PO: Compressors	04/21/2022	4,508.47
GF	00267970	JUNIOR LIBRARY GUILD	QUO-249981-W0H6C8	04/21/2022	954.90
GF	00267971	LIBERTY PAPER	DUPLICATING PAPER,8 1/2 X 11	04/21/2022	33,306.00
GF	00267972	MACKIN BOOK COMPANY	Electronic books for library c	04/21/2022	2,356.36

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GF	00267973	MAGAZINES SUBSCRIPTIONS PTP	Please see attached list	04/21/2022	1,000.00
GF	00267974	Void - Continued Stub		04/21/2022	0.00
GF	00267975	MSC INDUSTRIAL DIRECT CO. INC.	07683295 Hertel M2.5x.45 HSS S	04/21/2022	2,627.58
GF	00267976	MUSIC IN MOTION INC.	Regular S/H	04/21/2022	857.87
GF	00267977	BIG DADDY'S BURGERS & SHAKES	MEALS 4/9/22 GARCIA B&G TRACK	04/22/2022	408.00
GF	00267978	CARINO'S ITALIAN GRILL	MEALS 3/30/22 PORTER G.TRACK	04/22/2022	152.00
GF	00267979	CHICK-FIL-A	INV#03143 6092 3/30/22 PORT.GT	04/22/2022	122.38
GF	00267980	CICI'S PIZZA	INV#18229 3/29/22 PORT. B.SOCC	04/22/2022	690.00
GF	00267981	DAIRY QUEEN	INV#118685 3/3/22 LOPEZ B.TRAC	04/22/2022	155.48
GF	00267982	DOMINO'S PIZZA	INV#176 4/9/22 VETER. BASE.	04/22/2022	96.00
GF	00267983	PETER PIPER PIZZA	INV#20011 4/9/22 VELA B&G TRAC	04/22/2022	720.00
GF	00267984	RAISING CANE'S	INV#2584 4/1/22 PORTER B.SOCCE	04/22/2022	263.19
GF	00267985	WHATABURGER RESTAURANTS	INV#122527 1/7/22 PORT.BBK	04/22/2022	577.41
GF	00267986	WING BARN	INV#244 3/24/22 PORT.B.SOCCER	04/22/2022	240.00
GF	00267987	WING BARN	INV#16 4/9/22 STILLMAN B&GTRAC	04/22/2022	660.00
GF	00267988	WING BARN	INV#117 4/8/22 PORT. B.TRACK	04/22/2022	88.00
GF	00267989	C & S SAFETY SUPPLY	#175718-Transportation	04/22/2022	262.48
GF	00267990	CHALK'S TRUCK PARTS INC.	#159051/1	04/22/2022	294.30
GF	00267991	CINTAS CORPORATION	#4112691948-PupilSvcs	04/22/2022	1,038.71
GF	00267992	COMMERCIAL KITCHEN PARTS & SER	#0644742-IN - HANNA	04/22/2022	358.15
GF	00267993	EAI EDUCATION	Fraction Tiles w/o Tray Number	04/22/2022	5,496.90
GF	00267994	EAN HOLDINGS LLC.	#64TOHT-DebraJenney	04/22/2022	78.00
GF	00267995	ECS LEARNING SYSTEMS	#INV-001693-FAULK	04/22/2022	16,045.07
GF	00267996	EDPUZZLE INC.	#18910-FAULKMS	04/22/2022	2,327.50
GF	00267997	OIL PATCH FUEL & SUPPLY	#568491-TRANSPORTATION	04/22/2022	26,562.53
GF	00267998	ORIENTAL TRADING COMPANY	#715151078-01-GARDENPARK	04/22/2022	496.68
GF	00267999	FASTENAL COMPANY	TXBRW150940, OPEN PO: Casters	04/22/2022	1,452.20
GF	00268000	FLORES M.D., JORGE L.	OHI Report: J.B.	04/22/2022	30.00
GF	00268001	FORDE-FERRIER L.L.C.	9362, FFMU62 Math	04/22/2022	3,450.00
GF	00268002	GF EDUCATORS INC.	GF-1663, READING PRACTICE	04/22/2022	2,535.50
GF	00268003	GRAINGER CO.	TUBING CUTTER, COPPER, ALUMINU	04/22/2022	819.00
GF	00268004	ALERT SERVICES INC.	Aqua Portable w/Front Casters	04/22/2022	925.00
GF	00268005	BLESSED SPORTS	Tennis Supplies	04/22/2022	442.00
GF	00268006	EASTBAY INC.	1519BBG HOKA W BONDI	04/22/2022	780.00
GF	00268007	HARLINGEN CISD	MISCEL OPERATN COSTS-FEES	04/22/2022	120.00
GF	00268008	LOS FRESNOS CISD	Entry fee for the Porter Boys	04/22/2022	300.00
GF	00268009	ORTEGA, ALBERT	LosFresnos@Hanna BASE 1gm+mll	04/22/2022	105.00
GF	00268010	RGVCA	Entry fee for the 2022 Meet of	04/22/2022	300.00
GF	00268011	RGVSCA	\$2.00 per person ENTERED into	04/22/2022	68.00

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GF	00268012	SAN BENITO ATHLETIC DEPARTMENT	Tournament Fees for San Benito	04/22/2022	96.00
GF	00268013	SHARYLAND ISD	SHARYLAND ISD	04/22/2022	272.00
GF	00268014	STTCA-SOUTH TEXAS TENNIS COACH	Tournament fees for the STTCA	04/22/2022	96.00
GF	00268015	WESLACO ISD	Tourney entry fees	04/22/2022	96.00
GF	00268016	DOMINO'S PIZZA	*002 PREPAYMENT Pizzas for EOC	04/22/2022	298.54
GF	00268017	BIG DADDY'S BURGERS & SHAKES	MEALS 3/25/22 HANNA TENNIS	04/25/2022	1,184.00
GF	00268018	CHICK-FIL-A	INV#03619 3318 3/4/22 HAN.BASE	04/25/2022	168.36
GF	00268019	CHICK-FIL-A	INV#02047 10697 3/24/22 VET.BT	04/25/2022	301.98
GF	00268020	CHICK-FIL-A	INV#02407 25483 3/29/22 VE.SOF	04/25/2022	136.00
GF	00268021	CICI'S PIZZA	INV#18235 3/30/22 VET.GTRACK	04/25/2022	1,272.00
GF	00268022	JASON'S DELI	INV#190003 3/11/22 HANNA TENNI	04/25/2022	165.90
GF	00268023	MCDONALD'S	INV#44 4/1/22 HANNA GOLF	04/25/2022	42.66
GF	00268024	RAISING CANE'S	INV#2408 4/6/22 VETER. B.TRACK	04/25/2022	112.35
GF	00268025	RAISING CANE'S	INV#2636 3/24/22 VETER. G.SOCC	04/25/2022	374.50
GF	00268026	RAISING CANE'S	INV#4029 4/5/22 HANNA GOLF	04/25/2022	47.28
GF	00268027	WHATABURGER RESTAURANTS	INV#1342358 2/22/22 VETER. BSO	04/25/2022	1,467.16
GF	00268028	C & S SAFETY SUPPLY	#175568-Maintenance	04/25/2022	744.40
GF	00268029	Void - Continued Stub		04/25/2022	0.00
GF	00268030	CENTRAL BOLT & INDUSTRIAL SUPP	#92467	04/25/2022	773.64
GF	00268031	COMPANION ANIMAL HOSPITAL	#248384-Security	04/25/2022	546.71
GF	00268032	EAI EDUCATION	#INV1158478-OLIVEIRA	04/25/2022	9,484.65
GF	00268033	EL CAMINO BAKERY	#134815-SPSVCS	04/25/2022	50.00
GF	00268034	ERNIE'S FIESTA GRAPHICS & EMBR	#11001-HEALTHSVCS	04/25/2022	240.00
GF	00268035	ESCUE & ASSOCIATES	#17732-GALLEGOS	04/25/2022	2,130.00
GF	00268036	ORIENTAL TRADING COMPANY	#715798208-01-SPSVCS	04/25/2022	391.82
GF	00268037	Void - Continued Stub		04/25/2022	0.00
GF	00268038	ARC DOCUMENT SOLUTIONS LLC.	31TXI9058749, Pell Manual	04/25/2022	1,826.20
GF	00268039	DEMCO	7108152, label protector	04/25/2022	324.91
GF	00268040	GLENDALE PARADE STORE LLC.	500455A, FLAG STAND, CHROM	04/25/2022	998.80
GF	00268041	GRAINGER CO.	Chisel Bit, Flat, 1.5"	04/25/2022	3,615.93
GF	00268042	DONNA ISD	Donna ISD 1st Annual EARL SCOT	04/25/2022	150.00
GF	00268043	HARLINGEN CISD	Harlingen Invitational Varsity	04/25/2022	60.00
GF	00268044	LOS FRESNOS CISD	Falcon Relays to be held Frida	04/25/2022	150.00
GF	00268045	MERCEDES ISD	Rivera @ Mercedes	04/25/2022	300.00
GF	00268046	NORCOSTCO INC.	5820 Puritan Bonnet-Black	04/25/2022	565.50
GF	00268047	RGVCA	Fees for Meet of Champions \$15	04/25/2022	150.00
GF	00268048	RIO HONDO HIGH SCHOOL	10th Annual Robert Garza Relay	04/25/2022	150.00
GF	00268049	SAN BENITO CISD	San Benito Varsity Tennis Tour	04/25/2022	60.00
GF	00268050	SAN PERLITA ISD	Boys and Girls San Perlita Inv	04/25/2022	300.00

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GF	00268051	SHARYLAND ISD	Entry fees for	04/25/2022	144.00
GF	00268052	BARRIENTOS, ROXANNE	Stell@Manzano G/Socc 1gm+mile	04/25/2022	70.00
GF	00268053	FERNANDEZ, EFRAIN	LosFresnos@Hanna BASE Var gm+m	04/25/2022	105.00
GF	00268054	GARZA, GUSTAVO	Harl.Card@Hanna BASE 1gm+mile	04/25/2022	95.00
GF	00268055	GARZA, OSCAR	Faulk@Vela G/Socc 1gms+mile	04/25/2022	70.00
GF	00268056	LINDLEY, STANLEY	Ed.Elsa@Porter BASE 1gm+mile	04/25/2022	120.00
GF	00268057	PORTEOUS, JUAN J.	Harl.@Hanna SFTB 1gm+mile	04/25/2022	105.00
GF	00268058	ROBLES, JUAN JOSE	Stell@Manzano G/Socc 1gm+mile	04/25/2022	70.00
GF	00268059	TORRES, ADRIAN	Faulk@Vela G/Socc 1gm+mile	04/25/2022	70.00
GF	00268060	JALIL MD, TANIA	OHI Report - Ximena Cabrera DO	04/25/2022	25.00
GF	00268061	LAD T-SHIRTS	2X Green Tees with logo	04/25/2022	1,859.50
GF	00268062	SAENZ, GILBERT	*916	04/25/2022	2,000.00
GF	00268063	ARTIAGA, JESUS	*870 PREPAYMENT for Athletic	04/25/2022	396.00
GF	00268064	CASTANEDA, JAIME	*870 PREPAYMENT for Athletic	04/25/2022	330.00
GF	00268065	DECO BY B	*007 PREPAYMENT Arreglos de fl	04/25/2022	1,700.00
GF	00268066	EL POLLO LOCO	*003 PREPAYMENT meals ON 4-27	04/25/2022	107.04
GF	00268067	GOMEZ, RAUL	*870 PREPAYMENT for Athletic	04/25/2022	330.00
GF	00268068	GONZALEZ, MIGUEL E.	*870 PREPAYMENT for Athletic	04/25/2022	264.00
GF	00268069	GUERRA, BEATRIZ	*870 PREPAYMENT for Athletic	04/25/2022	264.00
GF	00268070	MAS NATURAL	*878 PREPAYMENT Lunch Combos	04/25/2022	399.60
GF	00268071	MAS NATURAL	*815 PREPAYMENT Combo-Croissan	04/25/2022	1,498.50
GF	00268072	MOORE, MICHAEL	*870 PREPAYMENT for Athletic	04/25/2022	308.00
GF	00268073	NOTHING BUNDT CAKES	*003 PREPAYMENT bunt cake	04/25/2022	81.00
GF	00268074	ROCHA, ARMANDO	*870 PREPAYMENT for Athletic	04/25/2022	330.00
GF	00268075	SEGURA, YVETTE	*870 PREPAYMENT for Athletic	04/25/2022	264.00
GF	00268076	TACO PALENQUE	*815 PREPAYMENT Tacos -	04/25/2022	146.00
GF	00268077	TEFERTILLER, CARLOS	*870 PREPAYMENT for Athletic	04/25/2022	462.00
GF	00268078	TERAN, OLAYA	*870 PREPAYMENT for Athletic	04/25/2022	264.00
GF	00268079	BIG DADDY'S BURGERS & SHAKES	MEALS 4/02/22 PERKINS G&BTRACK	04/26/2022	448.00
GF	00268080	CHICK-FIL-A	INV#620639 4/9/22 PORT. B.SOCC	04/26/2022	143.20
GF	00268081	CHICK-FIL-A	INV#03143 6029 2/23/22 HAN. PL	04/26/2022	649.75
GF	00268082	CHICK-FIL-A	INV#3322168 3/24/22 HAN. GTRAC	04/26/2022	147.89
GF	00268083	CHICK-FIL-A	INV#02407 25551 4/5/22 LOP.BTR	04/26/2022	148.42
GF	00268084	CHICK-FIL-A	INV#03300 13037 4/6/22 PA.GTRA	04/26/2022	137.70
GF	00268085	CICI'S PIZZA	INV#18246 4/6/22 LOPEZ B.TRACK	04/26/2022	144.00
GF	00268086	JASON'S DELI	INV#70061 4/11/22 RIVERA G.TRA	04/26/2022	92.28
GF	00268087	MCDONALD'S	INV#44276 4/9/22 PERK. B&GTRAC	04/26/2022	90.00
GF	00268088	MCDONALD'S	INV#03 4/2/22 PERK. B&G TRACK	04/26/2022	125.95
GF	00268089	PETER PIPER PIZZA	INV#50007 4/8/22 LOPEZ G.TRACK	04/26/2022	123.41

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GF	00268090	RAISING CANE'S	INV#7843 4/9/22 STELL G.TRACK	04/26/2022	264.55
GF	00268091	RAISING CANE'S	INV#6007 4/5/22 RIVERA GOLF	04/26/2022	178.60
GF	00268092	REYNA'S TEXAS STYLE BAR-B-Q	INV#W-186 4/14/22 VETER. BASE.	04/26/2022	208.00
GF	00268093	WHATABURGER RESTAURANTS	INV#101580 4/14/22 PORTER SOFT	04/26/2022	1,467.20
GF	00268094	WHATABURGER RESTAURANTS	INV#1355674 3/31/22 LOPEZ TENN	04/26/2022	48.00
GF	00268095	WING BARN	INV#247 4/8/22 LOPEZ B.TRACK	04/26/2022	128.00
GF	00268096	WING BARN	INV#44 4/6/22 RIVERA GOLF	04/26/2022	56.00
GF	00268097	TONY YZAGUIRRE JR.	*937 1335447 renewal	04/26/2022	7.50
GF	00268098	CITY OF BROWNSVILLE	LANDFILLMARCH2022	04/26/2022	2,421.70
GF	00268099	CITY OF BROWNSVILLE	#22-4393-SHARP	04/26/2022	900.00
GF	00268100	OIL PATCH FUEL & SUPPLY	#569020-TRANSPORTATION	04/26/2022	61,768.76
GF	00268101	CANTU, ROXANA	*877 PREPAYMENT FOR STUDENTS	04/26/2022	180.00
GF	00268102	CORTEZ, RUBEN	*870 PREPAYMENT for Athletic	04/26/2022	264.00
GF	00268103	DECO BY B	*008 PREPAYMENT 2022 numbers	04/26/2022	200.00
GF	00268104	EL CAMINO BAKERY	*008 PREPAYMENT sweet bread	04/26/2022	30.00
GF	00268105	GARZA JR., CAMILO	*877 PREPAYMENT FOR STUDENTS	04/26/2022	180.00
GF	00268106	GARZA, FRANCISCO X.	*877 PREPAYMENT FOR STUDENTS	04/26/2022	360.00
GF	00268107	LITTLE CAESARS	*008 PREPAYMENT April 30, 2022	04/26/2022	82.50
GF	00268108	LITTLE CAESARS	*043 PREPAYMENT SATURDAY ACADE	04/26/2022	610.50
GF	00268109	PETER PIPER PIZZA	*106 PREPAYMENT APRIL 29TH	04/26/2022	647.43
GF	00268110	PICCO, ELIZABETH	*877 PREPAYMENT FOR STUDENT	04/26/2022	120.00
GF	00268111	RIVERA, OSCAR	*985 PREPAYMENT Paredes Elem	04/26/2022	2,448.00
GF	00268112	TREJO, FELIX ANTHONY	*877 PREPAYMENT MEALS	04/26/2022	120.00
GF	00268113	TAEA - TEXAS ART EDUCATORS ASS	*877 VASE ENTRY FEES	04/26/2022	120.00
GF	00268114	TAEA - TEXAS ART EDUCATORS ASS	*877 VASE ENTRY FEES	04/26/2022	40.00
GF	00268115	TAEA - TEXAS ART EDUCATORS ASS	*877 VASE ENTRY FEES	04/26/2022	40.00
GF	00268116	TAEA - TEXAS ART EDUCATORS ASS	*877 VASE ENTRY FEES	04/26/2022	20.00
GF	00268117	TAEA - TEXAS ART EDUCATORS ASS	*877 VASE ENTRY FEES	04/26/2022	20.00
GF	00268118	LITTLE CAESARS	*004 PREPAYMENT pizza	04/26/2022	94.35
GF	00268119	LITTLE CAESARS	*101 PREPAYMENT for students	04/26/2022	75.00
GF	00268120	DR. ET & COMPANY LLC.	KEYNOTE: Dr. ET & COMPANY	04/26/2022	2,500.00
GF	00268121	FASTENAL COMPANY	TXBRW148990, Flexvolt[REG] Li	04/26/2022	367.30
GF	00268122	FLOWERS BAKING CO.	#4039503850 1/7/22	04/27/2022	1,361.46
GF	00268123	BIG DADDY'S BURGERS & SHAKES	MEALS 4/23/22 GARCIA B&G TRACK	04/27/2022	424.00
GF	00268124	CHICK-FIL-A	INV#02047 10439 3/29/22 PO.TEN	04/27/2022	93.59
GF	00268125	DAIRY QUEEN	MEALS 3/04/22 PORTER G.SOCCER	04/27/2022	152.00
GF	00268126	RAISING CANE'S	INV#6482 4/5/22 RIVERA SOFT.	04/27/2022	112.35
GF	00268127	WHATABURGER RESTAURANTS	INV#190218 3/29/22 RIVERA BTRA	04/27/2022	205.80
GF	00268128	CHICK-FIL-A	Student Meals for Chess April	04/27/2022	991.05



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GF	00268129	CHICK-FIL-A	Chicken Sandwiches	04/27/2022	460.65
GF	00268130	CHICK-FIL-A	STUDENT MEALS FOR DI PARTICIPA	04/27/2022	84.87
GF	00268131	DOMINO'S PIZZA	Pizzas for April 22 for region	04/27/2022	98.37
GF	00268132	SKILLS USA	REGISTRATION FOR SKILL USA STA	04/27/2022	1,000.00
GF	00268133	SKILLS USA	5 Nights Single Mon-Fri \$1,375	04/27/2022	14,101.50
GF	00268134	TEXAS PUBLIC SAFETY ASSOCIATIO	fee for not bring volunteers t	04/27/2022	250.00
GF	00268135	TOSHIBA	RISO COMCOLOR 7330(PRODUCT #S-	04/27/2022	632.22
GF	00268136	WHATABURGER RESTAURANTS	Student meals for VITA SESSION	04/27/2022	86.00
GF	00268137	MORALES, BELINDA	*001 PREPAYMENT \$59 X 5=\$295	04/27/2022	1,770.00
GF	00268138	Void - Continued Stub		04/27/2022	0.00
GF	00268139	DEMCO	7092861, Stick Together Core	04/27/2022	2,326.06
GF	00268140	HERFF JONES INC.	INVOICE 1100237	04/27/2022	265.96
GF	00268141	J. W. PEPPER & SON INC.	11204929 Pop Rounds for Choir	04/27/2022	434.65
GF	00268142	LONE STAR PERCUSSION	Innovative Percussion FBX-2 Ta	04/27/2022	283.54
GF	00268143	VALDEZ, PEDRO JOEL	*007	04/27/2022	124.79
GF	00268144	WELLS M.ED. LSSP, LORI	OPEN PO - CONSULTATIVE SERVICE	04/27/2022	3,000.00
GF	00268145	CHICK-FIL-A	INV#03619 3011 4/4/22 RIV.SOFT	04/28/2022	536.12
GF	00268146	CHICK-FIL-A	INV#02047 10441 4/20/22 PA.BTR	04/28/2022	52.88
GF	00268147	CHICK-FIL-A	INV#02407 25534 4/14/22 LO.SOF	04/28/2022	310.00
GF	00268148	CHICK-FIL-A	INV#03300 13035 4/6/22 PO.GTRA	04/28/2022	265.28
GF	00268149	CHICK-FIL-A	INV#03613 8885 3/29/22 RI.SOFT	04/28/2022	112.00
GF	00268150	RAISING CANE'S	INV#6866 4/23/22 OLIV. B&G TRA	04/28/2022	576.73
GF	00268151	RAISING CANE'S	INV#2278 4/1/22 RIVERA B.TRACK	04/28/2022	1,041.11
GF	00268152	RAISING CANE'S	INV#5480 4/6/22 LOPEZ G.TRACK	04/28/2022	207.63
GF	00268153	BIG DADDY'S BURGERS & SHAKES	MEALS 3/31/22 HANNA TENNIS	04/28/2022	176.00
GF	00268154	CHILI'S GRILL & BAR	INV#40011 4/20/22 PORTER G.TRA	04/28/2022	32.00
GF	00268155	CICI'S PIZZA	INV#582844 4/11/22 HANNA G.TRA	04/28/2022	272.00
GF	00268156	CIRO'S RESTAURANT	MEALS 4/8/22 PORTER G.TRACK	04/28/2022	160.00
GF	00268157	DAIRY QUEEN	MEALS 4/09/22 LOPEZ SOFT.	04/28/2022	47.48
GF	00268158	JASON'S DELI	INV#50035 4/20/22 PORT.BTRACK	04/28/2022	23.97
GF	00268159	JOHNNY ROCKETS	INV#20024 4/20/22 LOPEZ B.TRAC	04/28/2022	75.00
GF	00268160	PETER PIPER PIZZA	INV#30002 4/1/22 RIVERA B.TRAC	04/28/2022	112.00
GF	00268161	REYNA'S TEXAS STYLE BAR-B-Q	INV#W-152 3/29/22 RIVERA B.TRA	04/28/2022	440.00
GF	00268162	WILLIE'S BAR B.Q.	INV#16006 4/20/22 PACE G.TRACK	04/28/2022	64.00
GF	00268163	WING BARN	INV#180 4/11/22 HANNA B.TRACK	04/28/2022	512.00
GF	00268164	WING BARN	INV#14 4/9/22 HANNA SOFT.	04/28/2022	128.00
GF	00268165	WING BARN	INV#80 4/20/22 PORTER B.TRACK	04/28/2022	48.00
GF	00268166	WING STOP	INV#30045 4/12/22 RIVERA SOFT.	04/28/2022	119.77
GF	00268167	WHATABURGER RESTAURANTS	INV#1302785 324/22 RIV.BTRACK	04/28/2022	1,404.33

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GF	00268168	COMMERCIAL CHEMICAL PRODUCTS I	Bleach per gallon delivered	04/28/2022	381.50
GF	00268169	DEPARTMENT OF INFORMATION RESO	22030490N 3/1-31/22	04/28/2022	511.96
GF	00268170	KAPLAN EARLY LEARNING CO.	Item # 37547 Stainless steel t	04/28/2022	500.90
GF	00268171	PASCO SCIENTIFIC	Item# PS-3314 ES Starter Lab S	04/28/2022	646.00
GF	00268172	PENDERS MUSIC CO.	Elizabethan Dance, Full score	04/28/2022	470.15
GF	00268173	PERMA-BOUND BOOKS/HERTZBERG-NE	59084 CAFETERIA LADY FROM THE	04/28/2022	891.87
GF	00268174	PIXEL GRAFIX LLC.	GILDAN G500 FULL COLOR SHIRTS	04/28/2022	1,950.00
GF	00268175	PRIORITY DISPATCH CORP.	ETC Course Manuals v4.1 Traini	04/28/2022	5,000.00
GF	00268176	TEACHER SYNERGY LLC.	5652486CLASSROOM PROCEDURES AN	04/28/2022	6,898.59
GF	00268177	TEXAS ALCOHOL & DRUG TESTING S	Alcohol & Drug Testing for new	04/28/2022	2,003.50
GF	00268178	TEXAS ASSOCIATION OF SCHOOL AD	Texas Association of School A	04/28/2022	534.00
GF	00268179	TREVINO'S DIGITAL PHOTOGRAPHY	72" CLASSIC WHITE STOLES	04/28/2022	6,270.00
GF	00268180	TONY YZAGUIRRE JR.	*914 1074448 renewal	04/28/2022	7.50
GF	00268181	TONY YZAGUIRRE JR.	*914 1208753 renewal	04/28/2022	7.50
GF	00268182	TONY YZAGUIRRE JR.	*914 1157456 renewal	04/28/2022	22.00
GF	00268183	TONY YZAGUIRRE JR.	*914 1157469 renewal	04/28/2022	22.00
GF	00268184	TONY YZAGUIRRE JR.	*914 1177693 renewal	04/28/2022	22.00
GF	00268185	TONY YZAGUIRRE JR.	*914 1335432 renewal	04/28/2022	22.00
GF	00268186	TONY YZAGUIRRE JR.	*914 1236671 renewal	04/28/2022	22.00
GF	00268187	TONY YZAGUIRRE JR.	*914 1236672 renewal	04/28/2022	22.00
GF	00268188	TONY YZAGUIRRE JR.	*914 1366933 renwal	04/28/2022	22.00
GF	00268189	TONY YZAGUIRRE JR.	*914 1366928 renewal	04/28/2022	22.00
GF	00268190	TONY YZAGUIRRE JR.	*914 1366929 renewal	04/28/2022	22.00
GF	00268191	TONY YZAGUIRRE JR.	*914 1366938 renewal	04/28/2022	22.00
GF	00268192	EL JARDIN WATER SUPPLY	service 3/14/22 - 4/14/22	04/28/2022	3,868.75
GF	00268193	TEXAS GAS SERVICE	910075778 1015677 27	04/28/2022	2,943.47
GF	00268194	COMMERCIAL KITCHEN PARTS & SER	#0645098-IN	04/28/2022	729.39
GF	00268195	COMPLETE BOOK AND MEDIA SUPPLY	#1597715-GUIDANCE	04/28/2022	1,632.16
GF	00268196	O'REILLY AUTO PARTS	#0612-417726	04/28/2022	849.73
GF	00268197	THE CHILDREN'S CHESS STORE	#ORTIZ	04/28/2022	500.00
GF	00268198	ALAN Y EDUARDO LLC.	*124 PREPAYMENT taquiza for 50	04/28/2022	410.98
GF	00268199	AT&T CONFERENCE CENTER ROOM RE	*913 PREPAYMENT MEGACON 2022	04/28/2022	536.13
GF	00268200	AT&T CONFERENCE CENTER ROOM RE	*913 PREPAYMENT MEGACON 2022	04/28/2022	893.55
GF	00268201	AT&T CONFERENCE CENTER ROOM RE	*913 PREPAYMENT MEGACON 2022	04/28/2022	893.55
GF	00268202	AYALA'S BAKERY	*106 PREPAYMENT MAY 2ND	04/28/2022	61.00
GF	00268203	BURGER KING	*PREPAYMENT for students	04/28/2022	243.66
GF	00268204	CAPISTRAN, ANGIE	*004 PREPAYMENT Student and	04/28/2022	768.00
GF	00268205	DE AYALA BAKERY	*002 PREPAYMENT AWARD NIGHT	04/28/2022	184.00
GF	00268206	EL CAMINO BAKERY	*053 PREPAYMENT SWEET BREAD	04/28/2022	60.00

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GF	00268207	JUICEUS LLC.	*132 PREPAYMENT Breakfast	04/28/2022	375.50
GF	00268208	NOTHING BUNDT CAKES	*106 PREPAYMENT 6 BUNDTLET	04/28/2022	267.30
GF	00268209	NOTHING BUNDT CAKES	*008 PREPAYMENT Ind. Bundt cak	04/28/2022	133.65
GF	00268210	RIVERA, VANESSA	*876 PREPAYMENT for 18 student	04/28/2022	320.15
GF	00268211	STRIPES	*128 PREPAYMENT Breakfast Taco	04/28/2022	143.10
GF	00268212	BH ENTERPRISES INC.	*106 FOR TEACHER APPRECIATION	04/28/2022	437.25
GF	00268213	RICARDO'S RESTAURANT	*876 Meals for Philanthropy	04/28/2022	2,400.00
GF	00268214	BARNES & NOBLE BOOKSELLERS	Dog Man /Cat Kid 100 pieces pu	04/28/2022	686.83
GF	00268215	BLICK ART MATERIALS	Dux Bras pncl. shrpnr	04/28/2022	43.28
GF	00268216	BLUE DOT MARCHING LLC.	2022 VMHS:	04/28/2022	2,100.00
GF	00268217	BROWNSVILLE COMMUNITY HEALTH C	Quarterly payments as part of	04/28/2022	25,000.00
GF	00268218	CED(CONSOLIDATED ELECTRICAL DI	0935-1007564	04/28/2022	541.24
GF	00268219	VALLEY GROCERS LLC.	R1-657605	04/28/2022	14,535.80
GF	00268220	VALLEY TRUCKING CO. INC.	244737	04/28/2022	1,820.00
GF	00268221	Void - Continued Stub		04/28/2022	0.00
GF	00268222	Void - Continued Stub		04/28/2022	0.00
GF	00268223	Void - Continued Stub		04/28/2022	0.00
GF	00268224	WAL-MART	Purchase undergarments for stu	04/28/2022	10,754.93
GF	00268225	AMARO, ERICK OMAR	*876,Security for the Event Ce	04/28/2022	120.00
GF	00268226	AMERICAN SAFETY COUNCIL INC.	27458, certifications for 31	04/28/2022	2,759.00
GF	00268227	DEMCO	7090632, LibraryQuiet End-Rang	04/28/2022	1,005.74
GF	00268228	Void - Continued Stub		04/29/2022	0.00
GF	00268229	FLOWERS BAKING CO.	#4039505730 4/19/22	04/29/2022	2,310.26
GF	00268230	SANCHEZ STUDIO	POSTERS TOP 10 STUDENTS 30IN	04/29/2022	2,005.00
GF	00268231	SCHOLASTIC TESTING SERVICE	TT471100 Scoring Service W/P -	04/29/2022	2,580.70
GF	00268232	SCHOLASTIC INC	THE BFG 6OV 938786	04/29/2022	1,170.90
GF	00268233	SIGN SOLUTIONS	Teacher of the Year Sunchade	04/29/2022	1,631.40
GF	00268234	SOARD SOLUTIONS LLC.	Certification fees for student	04/29/2022	10,100.00
GF	00268235	SOUTH TEXAS INTERPRETERS	Spanish Translation	04/29/2022	1,422.70
GF	00268236	SOUTHEASTERN PERFORMANCE APPAR	D965 JADEYN DRESS	04/29/2022	2,786.13
GF	00268237	SPECIALTY ADVERTISERS	UMBRELLAS WITH LOGO IMPRINTED-	04/29/2022	19,439.00
GF	00268238	STEVE WEISS MUSIC INC.	MISC ITEM	04/29/2022	3,418.69
GF	00268239	SWANK MOVIE LICENSING USA	PERFORMANCE SITE LICENSE	04/29/2022	510.00
GF	00268240	SWEETWATER	JBL Lifestyle Charge 5 Portabl	04/29/2022	1,271.47
GF	00268241	YOUTHLIGHT INC.	Item ATSET Peace Walk Path Fri	04/29/2022	563.60
GF	00268242	CHALK'S TRUCK PARTS INC.	#157277/1	04/29/2022	3,290.86
GF	00268243	CHILDREN'S PLUS	#209925-Llopez-BkDiscApplied	04/29/2022	24,329.42
GF	00268244	CINTAS CORPORATION	#4114227788-Superintendent-MO	04/29/2022	505.66
GF	00268245	CONN SELMER INC.	#420044	04/29/2022	178.64

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GF	00268246	O'REILLY AUTO PARTS	#0612-419884-Transportation	04/29/2022	342.70
GF	00268247	ESCOBEDO, BEATRIZ	*870 PREPAYMENT for Athletic	04/29/2022	264.00
GF	00268248	B & H PHOTO & ELECTRONICS CORP	HOLLYLAND EXT PNL ANT	04/29/2022	3,031.36
GF	00268249	BARNES & NOBLE BOOKSELLERS	4236581	04/29/2022	209.35
GF	00268250	REALITYWORKS INC.	Product# 10280302 RealCare B	04/29/2022	5,201.63
GF	00268251	RECREONICS INC.	4236581	04/29/2022	114.68
GF	00268252	AVID CENTER	00076862, Registration Fee	04/29/2022	875.00
GF	00268253	DEMCO	7094862, Non-Glare Label Pro	04/29/2022	3,104.81
GF	00268254	FORDE-FERRIER L.L.C.	9466, ULTIMATE MATH WORKBOOK	04/29/2022	2,070.00
GF	00268255	FOX PRODUCTS CORPORATION	175099, Bass Joint Bell Tenon	04/29/2022	347.35
GF	00268256	GEORGIE GIRL COSTUMES	980760, CREDIT OF \$82 DLLS	04/29/2022	3,160.00
GF	00268257	GOPHER SPORT/PLAY WITH A PURPO	21-536 Teach-nique Banner	04/29/2022	5,826.12
GF	00268258	BROWNSVILLE TENNIS ASSOCIATION	Entry Fees for tennis tourname	04/29/2022	108.00
GF	00268259	DONNA ISD	ENTRY FEE FOR EARL SCOTT RELAY	04/29/2022	150.00
GF	00268260	ELLIOTT'S CUSTOM GOLF	Bag Boy Compact 3 3-Wheel Cart	04/29/2022	234.00
GF	00268261	HARLINGEN CISD	ENTRY FEE FOR THE HARLINGEN BO	04/29/2022	150.00
GF	00268262	HARLINGEN CISD	Tournament Fees for JV/9TH ten	04/29/2022	228.00
GF	00268263	HURTADO, ARTURO	Track & Field Meet 3/24/22	04/29/2022	75.00
GF	00268264	LOS FRESNOS CISD	Entry Fee for the last girls q	04/29/2022	750.00
GF	00268265	LOS FRESNOS CISD	LOS FRESNOS	04/29/2022	500.00
GF	00268266	MCALLEN ISD	ENTRY FEE for Poundfest Varsit	04/29/2022	300.00
GF	00268267	MCALLEN ISD	Friday Night Lights Bulldog's	04/29/2022	300.00
GF	00268268	MCALLEN ISD	Tournament Fee for Mcallen JV	04/29/2022	250.00
GF	00268269	MERCEDES ISD	Entry fee for the Porter Boys	04/29/2022	300.00
GF	00268270	MERCEDES ISD	ENTRY FEE. BOYS DIVISIONS.	04/29/2022	300.00
GF	00268271	PADILLA, ANTONIO	Trak & field meet 3/24/22	04/29/2022	75.00
GF	00268272	PORTER HIGH SCHOOL	Registration fee for Varsity M	04/29/2022	300.00
GF	00268273	RAYMONDVILLE I.S.D.	Entry Fee for the Raymondville	04/29/2022	200.00
GF	00268274	RGVCA	MAKE CHECKS PAYABLE:	04/29/2022	450.00
GF	00268275	RIO HONDO HIGH SCHOOL	Make Checks Payable:	04/29/2022	150.00
GF	00268276	SAN BENITO ATHLETIC DEPARTMENT	SAN BENITO DOG POUND CROSS COU	04/29/2022	402.00
GF	00268277	STTCA-SOUTH TEXAS TENNIS COACH	TEAM ENTRY FEE: \$96 for Lopez	04/29/2022	192.00
GF	00268278	ABARCA, JOSE	Lucio@Stell G/Socc 1gm+mile	04/29/2022	70.00
GF	00268279	BARRIENTOS, ROXANNE	Oliveria@Stillmn G/socc 1gm+mi	04/29/2022	70.00
GF	00268280	BROWNSVILLE TENNIS ASSOCIATION	entry fees for 9th/jv tourname	04/29/2022	96.00
GF	00268281	CARDOZA, HECTOR	WeslacoE@VMHS B/Socc 2gms+mile	04/29/2022	145.00
GF	00268282	FERNANDEZ, EFRAIN	SanBenito@Rivera BASE VAr gm+m	04/29/2022	120.00
GF	00268283	GARCIA, ALEXIS	Perkins@Garcia G/Socc 1gm+mile	04/29/2022	70.00
GF	00268284	GARZA, OSCAR	Vela@Faulk G/socc 1gm+mile	04/29/2022	140.00

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GF	00268285	HUSSAK, JONATHAN	LaJoya@Hanna G/Soc gm+meal+mil	04/29/2022	598.91
GF	00268286	MOLINA, EMANUEL	Lucio@Stell G/Socc 1gm+mile	04/29/2022	70.00
GF	00268287	MOTA, RAUL G.	Perkins@GarciaG/Socc 1gm+mile	04/29/2022	70.00
GF	00268288	PORTEOUS, JUAN J.	Weslaco E@VMHS SFTB Var gm+mil	04/29/2022	105.00
GF	00268289	R REYES TRUCKING & TRACTOR SER	Item #16 Sand, Clear Natural S	04/29/2022	9,436.00
GF	00268290	TASO RGV BASEBALL CHAPTER	Lyford@Hanna Scrimmage #1003	04/29/2022	1,300.00
GF	00268291	TEXAS ASSOCIATION OF BASKETBAL	Registration fee for Erick Qui	04/29/2022	225.00
GF	00268292	ACOSTA, XAVIER	donna@VMHS BASE 2gms+mile	04/29/2022	210.00
GF	00268293	ARENAS, CESAR NOE	Pace@VMHS BASE Var gm+mile	04/29/2022	105.00
GF	00268294	FERNANDEZ, EFRAIN	Mercedes@VMHS BASE Var gm+mile	04/29/2022	105.00
GF	00268295	GUERRA, ROMAN A.	Donna@VMHS BASE 2 gms+mile	04/29/2022	210.00
GF	00268296	MCALLEN ISD	fees for McAllen Memorial Tenn	04/29/2022	300.00
GF	00268297	Void - Continued Stub		04/29/2022	0.00
GF	00268298	JASON'S DELI	INV#2111139033050079 11/13/21	04/29/2022	5,334.17
GF	00268299	AT & T	6652907602	04/29/2022	148.90
GF	00268300	MAGIC VALLEY ELECTRIC COOPERAT	100682 - 11/30-1/23/22	04/29/2022	122,398.00
GF	00268301	PITSCO EDUCATION LLC.	Item 21210 Ray Catcher Sprint	04/29/2022	1,994.30
GF	00268302	T-MOBILE USA INC.	price increase 02-1-2022 to c	04/29/2022	12,107.39
GF	00268303	Void - Continued Stub		04/29/2022	0.00
GF	00268304	XEROX CORPORATION	3AG-882244 LUCIO	04/29/2022	13,783.76
GF	00268305	Void - Continued Stub		04/29/2022	0.00
GF	00268306	XEROX CORPORATION	8TB-637505 PALM GROVE	04/29/2022	27,868.33
GF	00268307	Void - Continued Stub		04/29/2022	0.00
GF	00268308	XEROX CORPORATION	Y4X-850939 RIVERA	04/29/2022	15,636.87
GF	00268309	Void - Continued Stub		04/29/2022	0.00
GF	00268310	XEROX CORPORATION	8TB-597918 FACILITIES	04/29/2022	37,850.74
GF	00268311	Void - Continued Stub		04/29/2022	0.00
GF	00268312	Void - Continued Stub		04/29/2022	0.00
GF	00268313	ELAN CORPORATE PAYMENT SYSTEMS	REFUND ON NEXT MONTH'S STATEME	04/29/2022	36,625.29
GF	00268314	ACADEMY SPORTS & OUTDOORS	Gamma Ball hopper Hi rise	04/29/2022	359.83
GF	00268315	AMERICAN HEART ASSOCIATION INC	price increase 02-04-2022 Shi	04/29/2022	921.86
GF	00268316	BROWNSVILLE POLICE DEPT.	OPEN PO FOR ACCIDENT REPORT FE	04/29/2022	18.00
GF	00268317	DAIRY QUEEN	Pay for meals for administrati	04/29/2022	39.98
GF	00268318	DICK'S SPORTING GOODS INC.	Quest Canopy 10X10	04/29/2022	2,248.26
GF	00268319	DOLLAR TREE STORES INC.	weights,ballons,ribbons,jars,d	04/29/2022	200.00
GF	00268320	EFILE TX.GOV*CONV.FEE	Payments of electronic e-filin	04/29/2022	2.21
GF	00268321	ELAN CORPORATE PAYMENT SYSTEMS	BES & BTLPT Test Fees	04/29/2022	710.74
GF	00268322	GLOBAL PAYMENT INC.	Swim MM 8.0 Site License Yearl	04/29/2022	250.00
GF	00268323	GOOD EATS	Lunch Meals: Garden Chicken Sa	04/29/2022	1,560.00

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GF	00268324	GOVERNMENT FINANCE OFFICERS AS	POPULAR ANNUAL FINANCIAL REPOR	04/29/2022	250.00
GF	00268325	GRISELDA'S FLORAL ACCESSORIES	Assorted Round Table Cloths	04/29/2022	1,645.50
GF	00268326	Void - Continued Stub		04/29/2022	0.00
GF	00268327	HOBBY LOBBY CREATIVE CENTER	heart alphabet beads	04/29/2022	1,453.64
GF	00268328	JASON'S DELI	2201139033050045 1/14/2022	04/29/2022	1,755.05
GF	00268329	LAW ENFORCEMENT RISK MANAGEMEN	Registration Fee to attend Cel	04/29/2022	650.00
GF	00268330	LESLIE'S SWIMMING POOL SUPPLIE	AlkaUP 50# Bag	04/29/2022	735.88
GF	00268331	MALACHIED INC.	Registration Fee	04/29/2022	825.00
GF	00268332	MARRIOTT HOTEL	ILIANA GUERRERO TMEA	04/29/2022	409.40
GF	00268333	MAS NATURAL	Pay for meals for administrati	04/29/2022	7.39
GF	00268334	MCALISTER'S DELI	TO PAY FOR MISC. CATERING EXPE	04/29/2022	486.54
GF	00268335	MICHAELS ARTS & CRAFTS	Premium Vinyl Variety Sampler	04/29/2022	1,726.87
GF	00268336	MR. TACO	TO PAY FOR MISC. CATERING EXPE	04/29/2022	89.55
GF	00268337	NATIONAL ACADEMIES OF EMERGENC	911 Instructor Recertification	04/29/2022	90.00
GF	00268338	NSTA CONVENTIONS	Registration Fees ELIZA RUTLED	04/29/2022	4,350.00
GF	00268339	OLIVE GARDEN	TO PAY FOR MISC. CATERING EXPE	04/29/2022	133.01
GF	00268340	PETER PIPER PIZZA	Health Service -RN/LVN/Health	04/29/2022	519.35
GF	00268341	PIZZA PATRON	Large Pizza	04/29/2022	174.75
GF	00268342	RELX INC.	Fee to pay for Legal research	04/29/2022	179.00
GF	00268343	RGVGCA	Fees for JV boys and Girls gol	04/29/2022	1,080.00
GF	00268344	RICE UNIVERSITY	AP Summer Institute D.RODRIGUE	04/29/2022	1,950.00
GF	00268345	RUDY'S BBQ	Lunch provided for SLO Trainin	04/29/2022	1,088.30
GF	00268346	SAM'S CLUB	MEMBERSHIP FEE RENEWAL - BISD	04/29/2022	180.00
GF	00268347	STRIPES	VARIETY OF TACOS	04/29/2022	166.95
GF	00268348	STRIPES	Breakfast Tacos for Principals	04/29/2022	119.25
GF	00268349	SUPER CREAM LLC.	Assorted Sweet Bread	04/29/2022	235.50
GF	00268350	TAEA - TEXAS ART EDUCATORS ASS	Membership Renewal	04/29/2022	220.00
GF	00268351	TAFE - TEXAS ASSOCIATION OF FU	Registration fees for 8 studen	04/29/2022	630.00
GF	00268352	Void - Continued Stub		04/29/2022	0.00
GF	00268353	Void - Continued Stub		04/29/2022	0.00
GF	00268354	Void - Continued Stub		04/29/2022	0.00
GF	00268355	Void - Continued Stub		04/29/2022	0.00
GF	00268356	Void - Continued Stub		04/29/2022	0.00
GF	00268357	Void - Continued Stub		04/29/2022	0.00
GF	00268358	Void - Continued Stub		04/29/2022	0.00
GF	00268359	TARGET	TECH DECK SK8SHOP BONUS PACK (	04/29/2022	9,289.39
GF	00268360	TASB/TASA	POL028 2021.06 Local District	04/29/2022	404.00
GF	00268361	TCEA	Bridging the Learning Gap Badg	04/29/2022	198.00
GF	00268362	TEXAS ASSOCIATION OF SCHOOL AD	Registration fee for Dr. Rene	04/29/2022	495.00

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GF	00268363	TEXAS CHORAL DIRECTORS ASSOCIA	This is a quote for membership	04/29/2022	150.00
GF	00268364	TEXAS COMMISSION ON ENVIRONMEN	STATE FEE FOR TEIR 2	04/29/2022	50.00
GF	00268365	TEXAS MUSIC EDUCATORS ASSOCIAT	Band directors will travel to	04/29/2022	890.00
GF	00268366	THE CHARTER BUS.COM	CHARTER SERVICES TO LAREDO, TX	04/29/2022	16,850.00
GF	00268367	TMEA	Membership Dues for Elora Ball	04/29/2022	210.00
GF	00268368	TONY BUTLER GOLF COURSE	Golf tournament at Los Lagos G	04/29/2022	334.75
GF	00268369	TX TAG	TOLL ROAD FEE'S FOR WHITE FLE	04/29/2022	100.00
GF	00268370	U-HAUL TRUCK RENTAL VALLEY WID	5401681131 FOR FINE ART	04/29/2022	662.13
GF	00268371	UNIVERSITY OF TEXAS AT AUSTIN	37th Annual School Law Confere	04/29/2022	475.00
GF	00268372	UNIVERSITY OF TEXAS RIO GRANDE	Secondary students' registrati	04/29/2022	448.00
GF	00268373	WORLD CANDY STORES LLC.	To purchase ribbons, tissue pa	04/29/2022	132.98
GF	00268374	RAPTOR TECHNOLOGIES	INV27115	04/29/2022	1,170.00
GF	00268375	GLOBAL PAYMENT INC.	NUTRIKIDS MENU PLANNING ANNUAL	04/29/2022	2,004.00
GF	00268376	LAMAR OUTDOOR ADVERTISING	Digital billboard on Ruben Tor	04/29/2022	4,000.00
GF	00268377	Void - Continued Stub		04/29/2022	0.00
GF	00268378	LD PRODUCTS INC.	LD Compatible HY Black Toner C	04/29/2022	8,266.92
GF	00268379	LONGHORN BUS SALES INC.	4044470C7-ELECTRONIC BODY CONT	04/29/2022	5,171.99
GF	00268380	LOWMAN CONSULTING LLC.	3rd Grade Math FOCUS Package	04/29/2022	3,600.00

<b>Total for:</b>	<b>GF</b>	<b>General Fund</b>	<b>\$</b>	<b>2,399,658.45</b>
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GP	00016925	IRS USA TAX PAYMENT	3/28 MED. TAX	04/01/2022	19.76
GP	00016926	IRS USA TAX PAYMENT	4/1 FED TAX	04/01/2022	114,708.63
GP	00016927	IRS USA TAX PAYMENT	3/30 FED INC. MH MS ADDTL	04/01/2022	713.60
GP	00016928	OFFICE OF THE ATTORNEY GENERAL	4/1 CHILD SUP 1ST BW	04/01/2022	10,246.37
GP	00016929	TEACHER RETIREMENT SYSTEM	4/7 MEM CONT.	04/07/2022	3,484,171.70
GP	00016930	BISD LOCAL MAINTENANCE	4/14 CHILD SUP 2ND BW	04/12/2022	120.00
GP	00016931	FLORIDA STATE DISBURSEMENT UNI	4/14 CHILD SUP 2ND BW	04/12/2022	143.08
GP	00016932	YVONNE V. VALDEZ	4/14 CHP 13 2ND BW	04/12/2022	2,578.07
GP	00016933	IRS USA TAX PAYMENT	4/14 FED TAX 2ND BW	04/13/2022	145,155.51
GP	00016934	OFFICE OF THE ATTORNEY GENERAL	4/14 CHILD SUP 2ND BW	04/13/2022	10,403.03
GP	00016935	BISD LOCAL MAINTENANCE	4/22 CHILD SUP ADM FEE MH	04/20/2022	90.00
GP	00016936	UNITED STATES TREASURY	4/22 TAX LEVY MH	04/20/2022	514.04
GP	00016937	YVONNE V. VALDEZ	4/22 CHP 13 MH	04/20/2022	8,219.45
GP	00016938	BISD LOCAL MAINTENANCE	4/22/22 MS CHILD SUPP ADM FEE	04/21/2022	330.00
GP	00016939	YVONNE V. VALDEZ	4/22/22 MS CHAPTER 13	04/21/2022	21,602.27
GP	00016940	IRS USA TAX PAYMENT	4/22/22 MH/MS FED TAX	04/21/2022	2,523,604.28
GP	00016941	OFFICE OF THE ATTORNEY GENERAL	4/22/22 MH CHILD SUPPORT	04/21/2022	7,489.82

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GP	00016942	OFFICE OF THE ATTORNEY GENERAL	4/22/22 MS CHILD SUPP	04/21/2022	48,311.53	
GP	00016943	F.C.S.T.A.T.	4/22	04/22/2022	51.74	
GP	00016944	FONDO DE AHORRO LABORAL	4/22	04/22/2022	1,320.00	
GP	00016945	T.C.T.A.	4/22	04/22/2022	691.82	
GP	00016946	T.I.V.A. (TEXAS INDUSTRIAL VOC	4/22	04/22/2022	125.00	
GP	00016947	TEPSA	4/22	04/22/2022	116.92	
GP	00016948	TEXAS AFT/PEG	4/22	04/22/2022	4,233.79	
GP	00016949	FLORIDA STATE DISBURSEMENT UNI	4/29 CHILD SUP 3RD BW	04/27/2022	143.08	
GP	00016950	YVONNE V. VALDEZ	4/29 CHP 13 3RD BW	04/27/2022	2,578.07	
GP	00016951	OFFICE OF THE ATTORNEY GENERAL	4/29 CHILD SUP 3RD BW	04/28/2022	10,407.65	
		<b>Total for:</b>	<b>GP</b>	<b>Gross Payroll Fund</b>	\$	<b>6,398,089.21</b>
M7	00000070	BETANCOURT HOUSE MOVERS	(#101) Canales Elem.	04/28/2022	3,840.00	
		<b>Total for:</b>	<b>M7</b>	<b>Maintenance Tax Notes 2017</b>	\$	<b>3,840.00</b>
SF	00001107	GARZA, MARIA D.	*726 1ST PLACE	04/21/2022	3,450.00	
		<b>Total for:</b>	<b>SF</b>	<b>Superintendent's Scholarship Fund</b>	\$	<b>3,450.00</b>
SR	00070703	TANGIBLE PLAY INC.	STEAM Learning Kit for One for	04/01/2022	8,630.00	
SR	00070704	TEXAS A&M UNIVERSITY	Summer PD for HS Computer Sci	04/01/2022	16,500.00	
SR	00070705	Void - Continued Stub		04/01/2022	0.00	
SR	00070706	SAM'S CLUB	Kellogg's Nutri-Grain Bars Var	04/01/2022	647.81	
SR	00070707	EAI EDUCATION	#inv1157000-Hanna	04/01/2022	13,906.55	
SR	00070708	ECS LEARNING SYSTEMS	#INV-001692-Keller	04/01/2022	2,298.64	
SR	00070709	ELECTRO-HI LLC	#846-A - ComputerSvcsDept	04/01/2022	23,030.00	
SR	00070710	Void - Continued Stub		04/01/2022	0.00	
SR	00070711	ORIENTAL TRADING COMPANY	#714648949-01-Grants	04/01/2022	1,092.98	
SR	00070712	AVID CENTER	00073490, MEMBERSHIP FEES SECON	04/01/2022	9,358.00	
SR	00070713	DEMCO	7078899, Item#: P13782930	04/01/2022	1,442.51	
SR	00070714	GOVCONNECTION INC.	Item #33119382 Ultra Durable U	04/01/2022	4,000.00	
SR	00070715	BARNES & NOBLE BOOKSELLERS	9781319056148 Language of Comp	04/04/2022	3,846.00	
SR	00070716	VALIDATE ME! LLC	Foreign transcripts, Procureme	04/04/2022	600.00	
SR	00070717	GF EDUCATORS INC.	GF-1513, SPANISH READING PRACTI	04/04/2022	1,760.15	
SR	00070718	MACKIN BOOK COMPANY	LIBRARY BOOKS PLEASE USE PROCE	04/04/2022	16,433.44	
SR	00070719	MATHWARM-UPS.COM	5th Gr Countdown to the Scienc	04/04/2022	995.00	



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SR	00070720	MY WORLD PUBLICITY LLC	Youth Polo Shirts in various c	04/04/2022	1,597.50
SR	00070721	HOME DEPOT	OLYMPIA 330 lbs. Capacity Fold	04/05/2022	0.58
SR	00070722	DEER OAKS EAP SERVICES LLC	BISD22-03, ASSISTANCE PROGRAM	04/05/2022	11,275.32
SR	00070723	GOPHER SPORT/PLAY WITH A PURPO	Item#: 60-570 Rainbow IntroSpo	04/05/2022	166.90
SR	00070724	GRAINGER CO.	Indoor Convex Mirror, 26 Dia,	04/05/2022	188.52
SR	00070725	ELAN CORPORATE PAYMENT SYSTEMS	SALIDIERNA/SALINAS TX ACE PROJ	04/06/2022	1,732.93
SR	00070726	ACADEMY SPORTS & OUTDOORS	Item#: 017178294	04/06/2022	183.48
SR	00070727	MICHAELS ARTS & CRAFTS	CRICUT MAKER	04/06/2022	362.94
SR	00070728	TARGET	Purchase Shoes for students in	04/06/2022	9,028.48
SR	00070729	XEROX CORPORATION	8TB-606671 MIGRANT ED	04/06/2022	1,099.85
SR	00070730	HENRY SCHEIN INC.	Item# 1385173- Abott ID NOW Te	04/06/2022	9,670.00
SR	00070731	LD PRODUCTS INC.	Compatible HY Black Toner for	04/06/2022	3,039.24
SR	00070732	THE COLLEGE BOARD	#EA00113600-BECHS	04/06/2022	2,192.75
SR	00070733	ACET	Registration fee for Gustavo G	04/06/2022	395.00
SR	00070734	Void - Continued Stub		04/07/2022	0.00
SR	00070735	SAM'S CLUB	Kar's Sweet and Salty Trail Mi	04/07/2022	1,350.35
SR	00070736	B & H PHOTO & ELECTRONICS CORP	200373119	04/07/2022	429.66
SR	00070737	BOUND TO STAY BOUND BOOKS INC.	170303-2	04/07/2022	1,314.71
SR	00070738	IXL LEARNING	XL site license (Grade 5: 75 s	04/07/2022	1,980.00
SR	00070739	REALLY GOOD STUFF	Growth Mindset Pencils	04/07/2022	95.05
SR	00070740	UNIVERSITY OF TEXAS AT AUSTIN	Hanna High School	04/08/2022	16,640.00
SR	00070741	SAM'S CLUB	ASSORTED MUFFINS	04/08/2022	189.51
SR	00070742	GUZMAN, GRACIELA	CONSULTANT SERVICES FOR MARCH	04/08/2022	900.00
SR	00070743	POSITIVE PROMOTIONS	NT-5226 TT19: s-side motivatio	04/11/2022	2,106.78
SR	00070744	TEACHER SYNERGY LLC.	3508359	04/11/2022	1,202.69
SR	00070745	EAI EDUCATION	#INV1160652-STELLMS	04/11/2022	4,316.64
SR	00070746	EAN HOLDINGS LLC.	#5ZQ1ZC-LorenaLozano	04/11/2022	185.00
SR	00070747	DEMCO	W12186920-LIBRARY QUIET END RA	04/11/2022	1,356.70
SR	00070748	T-SHIRT PRESS INK	Vynil Gold and Nvy Heat Transf	04/12/2022	253.00
SR	00070749	BARNES & NOBLE BOOKSELLERS	ANIMAL FARM BY GEORGE ORWELL	04/12/2022	2,865.50
SR	00070750	INTERNATIONAL SOCIETY FOR TECH	price decrease 02-16-2022 Dis	04/12/2022	610.00
SR	00070751	ACET	7717-S22, Registration fees	04/12/2022	395.00
SR	00070752	ANIXTER INC.	32F039077, STR BC VN Tray C	04/12/2022	3,020.00
SR	00070753	HERMES TRADING CO.	SWS412HH-E SAMSON PACK OF 4 RE	04/12/2022	237.99
SR	00070754	DE AYALA BAKERY	*004 PREPAYMENT Assorted Bread	04/14/2022	20.00
SR	00070755	Void - Continued Stub		04/18/2022	0.00
SR	00070756	REALLY GOOD STUFF	7838124	04/18/2022	5,312.27
SR	00070757	GRAINGER CO.	PART # PSB1V	04/18/2022	1,199.20
SR	00070758	THE BROWNSVILLE HERALD	3004718-0322-2	04/19/2022	602.00

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SR	00070759	INDUSTRIAL EDUCATION SOLUTIONS	INV-000007	04/19/2022	22,287.00
SR	00070760	REALLY GOOD STUFF	Classroom Stickers And Storage	04/19/2022	129.92
SR	00070761	DEER OAKS EAP SERVICES LLC	BISD22-04, ASSISTANCE PROGRAM	04/19/2022	11,249.28
SR	00070762	FASTSIGNS	INV-118427, Throw 3 - sided	04/19/2022	785.20
SR	00070763	HOPE INC.	Ski-Hi Curriculum	04/19/2022	803.00
SR	00070764	WEST MUSIC COMPANY INC.	Item#: 305423	04/19/2022	904.39
SR	00070765	NOCTI	9146 FANUC Certified Robot Ope	04/20/2022	60.00
SR	00070766	TEACHER'S DISCOVERY	5 THEMES OF GEOGRAPHY SET	04/21/2022	194.31
SR	00070767	TEST OUT CORPORATION	40 seat site license for Cyber	04/21/2022	6,350.00
SR	00070768	CHEST POUND SCREEN PRINTING	#421-StellMS	04/21/2022	2,700.00
SR	00070769	CHILDREN'S PLUS	#209859 - Vermillion	04/21/2022	4,957.20
SR	00070770	EAI EDUCATION	#INV1158160-RIVERAHS	04/21/2022	12,724.83
SR	00070771	ELECTRO-HI LLC	#851-A	04/21/2022	15,557.50
SR	00070772	ELITE SPORTWEAR L.P.	Item#: PI4409M08 Solid Metalli	04/21/2022	399.50
SR	00070773	ESCUE & ASSOCIATES	#17699-Manzano	04/21/2022	13,928.11
SR	00070774	THE COLLEGE BOARD	#EA00115168-PORTERHS	04/21/2022	5,600.00
SR	00070775	Void - Continued Stub		04/21/2022	0.00
SR	00070776	Void - Continued Stub		04/21/2022	0.00
SR	00070777	HNI HOLDINGS INC.	Motivate Table Rect 24Dx72W 2m	04/21/2022	62,225.32
SR	00070778	JUNIOR LIBRARY GUILD	RA + Category- Read Aloud Plus	04/21/2022	1,222.80
SR	00070779	LEAD4WARD LLC.	Up to 100 Participants	04/21/2022	5,900.00
SR	00070780	ALL-STAR TROPHIES	2191, 1ST PLACE RIBBON	04/22/2022	800.00
SR	00070781	FROG PUBLICATIONS	Drops in the Bucket-Reading Le	04/22/2022	16,401.70
SR	00070782	COMPLETE BOOK AND MEDIA SUPPLY	#1589821	04/25/2022	125.91
SR	00070783	ECS LEARNING SYSTEMS	#INV-001791	04/25/2022	209.85
SR	00070784	EDUPORIUM	#INV0009440	04/25/2022	5,383.44
SR	00070785	THE COLLEGE BOARD	#EA00110934-LOPEZHS	04/25/2022	8,750.00
SR	00070786	KUTA SOFTWARE	KUTA SOFTWARE SITE LICENSE	04/27/2022	620.00
SR	00070787	PEOPLES EDUCATION	9781640906457 TX-MU TEKS Delux	04/27/2022	2,508.69
SR	00070788	TOOLKIT TECHNOLOGIES INC.	Genmitsu 3020-Pro Max CNC Rout	04/27/2022	2,167.00
SR	00070789	DEMCO	7094371, Cat be Creative Poste	04/27/2022	457.93
SR	00070790	HAND2MIND INC.	#91361 TEKS MTH Class kit Alge	04/27/2022	3,227.90
SR	00070791	LINDE GAS & EQUIPMENT INC.	69982867 WELD CABLE #1	04/27/2022	1,016.00
SR	00070792	LONE STAR LEARNING	DRLAP 3 TARGET RLA PLUS, GRADE	04/27/2022	3,752.00
SR	00070793	LIBRARY SALES INC.	ASSORTED LIBRARY BOOKS	04/28/2022	12,129.23
SR	00070794	QEP INC. PROFESSIONAL BOOKS	MW7456 Merriam-Webter's Elemen	04/28/2022	907.40
SR	00070795	SCHOLASTIC CLASSROOM MAGAZINES	022 ACTION	04/28/2022	7,510.26
SR	00070796	SCHOLASTIC INC	#410 SCHOLASTIC NEWS DIGITAL S	04/28/2022	2,140.00
SR	00070797	SCHOLASTIC BOOKS	00822363 ACCELERATED READER II	04/28/2022	1,336.34

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SR	00070798	SCHOLASTIC INC	9NR 716972 GRAB AND GO PACK- P	04/28/2022	55,139.43	
SR	00070799	SCHOOL HEALTH CORPORATION	BioGlove Surface Starter Kit (	04/28/2022	2,855.80	
SR	00070800	SCHOOL OUTFITTERS LLC.	QUOTE #QUO11322933	04/28/2022	716.57	
SR	00070801	BARNES & NOBLE BOOKSELLERS	4246707	04/28/2022	1,518.30	
SR	00070802	BLICK ART MATERIALS	Item#: 00057-1009 Blick Essntl	04/28/2022	48.38	
SR	00070803	BOUND TO STAY BOUND BOOKS INC.	169692	04/28/2022	9,699.22	
SR	00070804	COAST TO COAST COMPUTER PRODUC	#A2387392-HANNA	04/29/2022	28,807.36	
SR	00070805	ORIENTAL TRADING COMPANY	#716102973-01-GARDENPARK	04/29/2022	828.58	
SR	00070806	B & H PHOTO & ELECTRONICS CORP	Nikon Z7 II Mirrorless Camera	04/29/2022	5,999.50	
SR	00070807	INTEGRAL MATHEMATICS INC.	Algebra 1 Print activity bundl	04/29/2022	4,855.00	
SR	00070808	FORDE-FERRIER L.L.C.	9180,Mastery Reading & Writing	04/29/2022	11,074.50	
SR	00070809	FROG PUBLICATIONS	22122-1829,DROPS IN THE BUCKET	04/29/2022	1,985.50	
SR	00070810	ELAN CORPORATE PAYMENT SYSTEMS	CONFIRMATION NUMBER 10031330 H	04/29/2022	1,357.94	
SR	00070811	ACADEMY SPORTS & OUTDOORS	Item#: 023562812	04/29/2022	215.88	
SR	00070812	DICK'S SPORTING GOODS INC.	Item#: 887768871192	04/29/2022	364.36	
SR	00070813	FOLLETT HIGHER EDUCATION GROUP	BECHS FALL 2021 AND SPRING 202	04/29/2022	170.54	
SR	00070814	GRISELDA'S FLORAL ACCESSORIES	5899 : Natural Burlap	04/29/2022	676.67	
SR	00070815	HOBBY LOBBY CREATIVE CENTER	320416 The Robert Stanley Col	04/29/2022	94.87	
SR	00070816	JASON'S DELI	Boardroom Box	04/29/2022	846.75	
SR	00070817	Void - Continued Stub		04/29/2022	0.00	
SR	00070818	MICHAELS ARTS & CRAFTS	multicolor 12 drawer rolling c	04/29/2022	3,279.12	
SR	00070819	PARTY CITY	Item#: 911049	04/29/2022	239.00	
SR	00070820	TARGET	Item#: 081-22-0932 Elmer's 7.6	04/29/2022	683.51	
SR	00070821	TEXAS ASSOCIATION OF SUPERVISO	Registration fee for Dahlia Ca	04/29/2022	300.00	
SR	00070822	TEXAS LIBRARY ASSOCIATION (TLA	Registration Fee -Texas Librar	04/29/2022	350.00	
SR	00070823	THE CHARTER BUS.COM	Rivera ECHS portion of the cos	04/29/2022	2,100.00	
SR	00070824	TSSSA - TEXAS SOCIAL STUDIES S	Registration Fee for Dr. Juan	04/29/2022	275.00	
SR	00070825	WORLD CANDY STORES LLC.	Tradicion Maracas Wood Lg 1 pa	04/29/2022	619.12	
SR	00070826	XEROX CORPORATION	8TB-606671 MIGRANT ED	04/29/2022	499.85	
SR	00070827	HENRY SCHEIN INC.	ITEM# 1378949 - Covid Test Kit	04/29/2022	4,920.00	
SR	00070828	LD PRODUCTS INC.	HP Compatible HY Black Toner 3	04/29/2022	4,058.60	
SR	00070829	LONE STAR LEARNING	1-DRLAV4 TARGET RLA, GRDE 4 VI	04/29/2022	130.00	
SR	00070830	LOWMAN CONSULTING LLC.	11th Grade US History	04/29/2022	1,125.00	
SR	00070831	MENTORING MINDS*****DO NOT USE	ThinkUp! ELAR/TX/SE/Level 5 Pr	04/29/2022	11,401.50	
		<b>Total for:</b>	<b>SR</b>	<b>Special Revenue Fund</b>	<b>\$</b>	<b>586,714.48</b>

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				<b>Grand Total (All Funds):</b>	\$ 45,975,659.97