

Brownsville Independent School District
Summary Check Register
06/01/2022 - 06/30/2022

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
E2	00000008	BISD MEDIA CENTER	*726	06/09/2022	103.44	
		Total for:	E2	Trust Fund Account	\$	103.44
EB	00000263	HEALTH CARE SERVICE CORPORATIO	TX1-274441 5/21/22-5/27/22	06/02/2022	737,887.69	
EB	00000264	MIRACLE MEDICAL EQUIPMENT AND	MIRACLE MEDICAL DIABETIC SUPPL	06/06/2022	4,895.50	
EB	00000265	HEALTH CARE SERVICE CORPORATIO	TX1-274441 5/28/22-6/03/22	06/07/2022	909,499.40	
EB	00000266	DEARBORN LIFE INSURANCE COMPAN	DEARBORN LIFE & AD&D EMPLOYER	06/07/2022	14,150.49	
EB	00000267	UMATTER LLC.	COMPREHENSIVE METABOLIC PANEL	06/09/2022	53,595.00	
EB	00000268	HEALTH CARE SERVICE CORPORATIO	BCBS STOP LOSS FEES FOR SPECIF	06/16/2022	916,770.59	
EB	00000269	HEALTH CARE SERVICE CORPORATIO	BCBS STOP LOSS FEES FOR SPECIF	06/23/2022	979,177.88	
EB	00000270	UMATTER LLC.	COMPREHENSIVE METABOLIC PANEL	06/29/2022	8,740.00	
EB	00000271	HEALTH CARE SERVICE CORPORATIO	BCBS STOP LOSS FEES FOR SPECIF	06/29/2022	910,941.34	
		Total for:	EB	ACH - Blue Cross-Blue Shield Fund	\$	4,535,657.89
		Total for:	EF	Payroll Fund	\$	29,473,798.63
EG	00035492	BURTON COMPANIES	Item#27,28,29,30,31,32,33,34,3	06/01/2022	2,627.68	
EG	00035493	PROJECT LEAD THE WAY INC.	Aerospace PDP Training for Alb	06/01/2022	2,530.00	
EG	00035494	TELLUS EQUIPMENT SOLUTIONS LLC	Labor Discount 25%	06/01/2022	2,649.77	
EG	00035495	TEXAS EDUCATION AGENCY	TEXAS SCHOOL LAW BULLETIN	06/01/2022	75.00	
EG	00035496	TEXAS MUSIC FESTIVALS ENTERPRI	R122-2B - 1 3/8 BLUE PIN RIBBO	06/01/2022	929.50	
EG	00035497	TEXAS POLITICAL SUBDIVISIONS	DEDUCTIBLE BILLING FOR THE MON	06/01/2022	1,015.00	
EG	00035498	TONY'S BODY SHOP	Open Po for Labor to FIX BISD	06/01/2022	543.50	
EG	00035499	TRIPLE-S STEEL SUPPLY LLC.	welding gloves.	06/01/2022	1,063.20	
EG	00035500	ADVANCE AUTO PARTS	REQUEST OPEN PO FOR THE EMERGE	06/01/2022	486.12	
EG	00035501	APPLE INC.	HL2M2LL/A ??? Jamf School for	06/01/2022	7,462.50	
EG	00035502	FOX MECHANICAL	Item#1,2,3,4,5,6,7,8,9,10,11,1	06/01/2022	8,436.00	
EG	00035503	GOLE SPORTS	PC380 SPIRIT SHIRTS	06/01/2022	3,577.50	
EG	00035504	GULF COAST PAPER CO.	LINER, TRASH 11GAL	06/01/2022	38,713.60	
EG	00035505	LAKESHORE LEARNING MATERIALS L	TA70HG - Superbright Sulphite	06/01/2022	2,260.06	
EG	00035506	LINEAGE LOGISTICS LLC.	CONTRACT SERVICES FOR COLD STO	06/01/2022	226.50	
EG	00035507	LYNX UNIFORMS	BLUE GENERATION POLO, SHORT SL	06/01/2022	7,511.67	
EG	00035508	METANOIA WELLNESS CENTER INC.	Mindfulness	06/01/2022	225.00	
EG	00035509	WASHINGTON MUSIC CENTER	YAMAHA YMRD2400C 4.3 OCTAVE IN	06/01/2022	5,108.55	
EG	00035510	WHITE, MICHAEL A.	Labor for Repairs	06/01/2022	300.00	

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EG	00035511	PUBLIC UTILITIES BOARD	CHAMPION ELEM	06/01/2022	2,937.40
EG	00035512	CISNEROS, VERONICA	*971 MILEAGE 4/25-4/28-22	06/02/2022	75.47
EG	00035513	JIMENEZ, MARIA	*890 MILEAGE 1/6-2/23-22	06/02/2022	173.42
EG	00035514	GALLEGOS, NORMA LINDA	*009 PHARR TRIP 5/9/22	06/02/2022	63.68
EG	00035515	GARCIA, SANDRA S	*919 EDINBURG TRIP 5/24,25/22	06/02/2022	148.30
EG	00035516	IMAGERY GRAPHIC SYSTEMS INC.	15" x 10 yards/Engineering Gra	06/02/2022	757.22
EG	00035517	INSIGHT PUBLIC SECTOR INC.	CP-8821-K0-BUN CISCO UNIFIED W	06/02/2022	43,965.63
EG	00035518	REGION ONE EDUCATION CENTER	Registration fees for Elementa	06/02/2022	1,000.00
EG	00035519	VALLEY TROPHY SERVICE	New Womens Retiree Geneve Bran	06/02/2022	4,290.00
EG	00035520	PUBLIC UTILITIES BOARD	EGLY ELEM	06/02/2022	48,819.93
EG	00035521	ODP BUSINESS SOLUTIONS LLC.	#225823587001	06/03/2022	30,817.45
EG	00035522	CDW GOVERNMENT INC.	#T999299	06/03/2022	2,624.92
EG	00035523	ELLIOTT ELECTRIC SUPPLY INC.	#151-52919-01	06/03/2022	11,891.26
EG	00035524	BALLROOM DANCE COMPANY LLC.	2 DAY COMPETITION (JUDGES, PRO	06/03/2022	8,000.00
EG	00035525	VALLEY TROPHY SERVICE	Student of the year award	06/03/2022	1,244.42
EG	00035526	ADVANCE AUTO PARTS	Open PO - Automotive parts and	06/03/2022	109.99
EG	00035527	APPLE INC.	ZOY3	06/03/2022	3,610.00
EG	00035528	ARGIO ROOFING & CONSTRUCTION L	Item#12/Labor and materials fo	06/03/2022	2,932.17
EG	00035529	GATEWAY PRINTING & OFFICE SUPP	Color Paper, 24 lb, 11 x 17, R	06/03/2022	186.90
EG	00035530	BSN SPORTS LLC.	inv#916328575	06/03/2022	22,431.39
EG	00035531	FOLLETT CONTENT SOLUTIONS LLC.	inv#449028	06/03/2022	1,352.40
EG	00035532	FOLLETT SCHOOL SOLUTIONS INC.	inv#458825	06/03/2022	1,889.91
EG	00035533	NATIONAL EDUCATIONAL SYSTEMS I	LER0302 Student Thermometers,	06/03/2022	11,460.15
EG	00035534	NETSYNC NETWORK SOLUTIONS	INV#2024111658	06/03/2022	529.29
EG	00035535	SCHOOL SPECIALTY LLC.	inv#208129566397	06/03/2022	645.21
EG	00035536	CENTRAL PLUMBING & ELECTRIC	s3254573.001	06/03/2022	1,623.95
EG	00035537	MILLENUM ENGINEERS GROUP INC.	-Champion Elementary-(#136)	06/03/2022	25,053.05
EG	00035538	LABATT	inv#04034206	06/03/2022	103,886.80
EG	00035539	CHANIN ENGINEERING LLC.	Engineering Services to design	06/03/2022	10,800.00
EG	00035540	NEW DAIRY OPCO LLC.	#4224017-001 5/21/22	06/06/2022	67,365.05
EG	00035541	NICHO'S PRODUCE	#001140674 4/29/22	06/06/2022	32,743.60
EG	00035542	SAUCEDA, DAVID	Hourly Rate for Certified Pers	06/06/2022	6,720.00
EG	00035543	AUDIO VISUAL AIDS CORP.	NEC 1.3 - 3.02:1 ZOOM LENS	06/06/2022	1,500.00
EG	00035544	DELL MARKETING LP	Dell 22 Monitor - P2222H, 54.6	06/06/2022	5,865.00
EG	00035545	FORM PLASTICS COMPANY	OPEN PO FOR #6740 TRAYS, 3C CL	06/06/2022	85,137.95
EG	00035546	GATEWAY PRINTING & OFFICE SUPP	ITEM# 1274 BAZ BAZIC PERMANENT	06/06/2022	2,638.57
EG	00035547	GUITAR CENTER	Alto Bluetooth Total MK2 Singl	06/06/2022	696.94
EG	00035548	LINEAGE LOGISTICS LLC.	CONTRACT SERVICES FOR COLD STO	06/06/2022	111.00
EG	00035549	MATH GPS LLC.	Math GPS Readiness Focus Kit,	06/06/2022	5,280.00

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EG	00035550	MONTALVO INSURANCE AGENCY	CINDY PAZ	06/06/2022	150.00
EG	00035551	MOORE SUPPLY COMPANY	Item#1/Asco Solenoid Valve	06/06/2022	2,726.06
EG	00035552	TEXAS MUSIC FESTIVALS ENTERPRI	Hanna Graduation Masks 2021-22	06/06/2022	11,835.40
EG	00035553	CAMERON COUNTY TAX OFFICE	MAY 2022 BISD TAXES	06/07/2022	3,322.65
EG	00035554	LINEBARGER - GOGGAN - BLAIR &	MAY 2022 BISD TAXES	06/07/2022	40,984.42
EG	00035555	GUESS, MARK A	*870 WESLACO TRIP 5/31/22	06/07/2022	29.37
EG	00035556	VILLAFUERTE, THERESA	*138 EDINBURG TRIP 3/3/22	06/07/2022	58.71
EG	00035557	WING BARN	INV#135 3/8/22 HANNA G.SOCCER	06/07/2022	424.00
EG	00035558	BISD MEDIA CENTER	*726	06/07/2022	11,066.90
EG	00035559	TEXAS SOUTHMOST COLLEGE	ADJUCT FEE FOR PACE 2021-2022	06/07/2022	49,075.00
EG	00035560	APPLE INC.	Proposal number 2110591191 MHN	06/07/2022	1,228.00
EG	00035561	DELL MARKETING LP	7 Optiplex 7090 Micro	06/07/2022	12,380.17
EG	00035562	DOGGETT FREIGHTLINER OF SOUTH	REQUEST OPEN PO FOR THE EMERGE	06/07/2022	256.08
EG	00035563	FAIRWAY SUPPLY INC.	Item#26/Door Closer aluminum F	06/07/2022	5,482.56
EG	00035564	HEB GROCERY STORE	Groceries for Principals and o	06/07/2022	10,753.18
EG	00035565	GONZALEZ, MARIA ISABEL	*138 EDINBURG TRIP 3/3/22	06/07/2022	58.71
EG	00035566	VEGA, CONRADO	*726 EDINBURG TRIP 5/27/22	06/07/2022	74.15
EG	00035567	EXQUISITA TORTILLAS INC.	#2101204270 5/19/22	06/08/2022	722.80
EG	00035568	POWERSCHOOL GROUP LLC.	Annual Support Maintenance Fee	06/08/2022	11,250.00
EG	00035569	TEXAS SOUTHMOST COLLEGE	2021-2022 TSC Tuition Fees	06/08/2022	1,980.00
EG	00035570	CAVALLO ENERGY TEXAS LLC.	3/31/22 - 5/13/2022	06/08/2022	33,840.18
EG	00035571	CALDWELL COUNTRY CHEVROLET	#N1142276-WAREHOUSE	06/08/2022	24,950.00
EG	00035572	REGION ONE EDUCATION CENTER	TO PAY FOR MISC. REGISTRATION	06/08/2022	1,500.00
EG	00035573	BEST BUY	BB21457949 ViewSonic-24" IPS	06/08/2022	774.06
EG	00035574	BURTON COMPANIES	Automotive Lift inspections fo	06/08/2022	1,455.00
EG	00035575	INSIGHT PUBLIC SECTOR INC.	SUPPORT HOURS	06/08/2022	962,545.00
EG	00035576	ROCHESTER ARMORED CAR CO. INC.	HIGH SCHOOLS- FNS DEPT	06/08/2022	7,874.00
EG	00035577	VALLEY TROPHY SERVICE	Custom Awards - Academic Excel	06/08/2022	7,132.96
EG	00035578	APPLE INC.	MU8F2AM/A Apple Pencil (2nd Ge	06/08/2022	13,237.50
EG	00035579	DELL MARKETING LP	Optiplex 7090 Micro	06/08/2022	82,231.88
EG	00035580	GULF COAST PAPER CO.	White Acrylic Bowel Mop	06/08/2022	2,313.91
EG	00035581	ARIAS, JORGE	Harl.@Rivera BASE Var gm+mile	06/08/2022	120.00
EG	00035582	BSN SPORTS LLC.	inv#916473427	06/08/2022	10,310.22
EG	00035583	CONTRERAS, ALAN	Stillmna@#Perkins G/socc 1gm+m	06/08/2022	70.00
EG	00035584	FOLLETT CONTENT SOLUTIONS LLC.	inv#451711F*	06/08/2022	625.90
EG	00035585	NATIONAL EDUCATIONAL SYSTEMS I	Item# SC-866803 - English - Sp	06/08/2022	77,400.63
EG	00035586	NETSYNC NETWORK SOLUTIONS	inv#2025020222	06/08/2022	6,529.89
EG	00035587	PUBLIC UTILITIES BOARD	STELL MS	06/08/2022	196,549.66
EG	00035588	HOUSTON I.S.D.	SHARS MAY 2022	06/09/2022	20,950.31

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EG	00035589	WELLS FARGO BANK N.A.	SERIES 2010B PRINCIPAL/SINKING	06/09/2022	1,952,532.97
EG	00035590	BISD MEDIA CENTER	*726	06/09/2022	14,249.87
EG	00035591	NEW DAIRY OPCO LLC.	#4233688-001 5/28/22	06/09/2022	60,876.01
EG	00035592	HERNANDEZ, CLAUDIA	*003 MILEAGE 5/3-5/25-22	06/09/2022	231.08
EG	00035593	CASTRO, ANNA MARIE	#EGLYMAY22	06/09/2022	6,676.25
EG	00035594	CDW GOVERNMENT INC.	#X525475	06/09/2022	48,930.00
EG	00035595	APPLE INC.	S774ILL/A ??? 2 YR Apple Care	06/09/2022	39,658.50
EG	00035596	DELL MARKETING LP	Dell Pro Wireless Keyboard & M	06/09/2022	7,073.99
EG	00035597	LAKESHORE LEARNING MATERIALS L	HH481 - Kid-Sized Paintbrushes	06/09/2022	8,856.08
EG	00035598	MATH GPS LLC.	GOS3 Grade 3 Math GPS	06/09/2022	1,935.00
EG	00035599	ESTRADA, SANDRA	*048 MILEAGE 2/9-2/23/22	06/09/2022	118.20
EG	00035600	GUERRA, OLGA	*121 MILEAGE 5/10-5/27-22	06/09/2022	36.27
EG	00035601	GUTIERREZ, RENE	*701 EDINBURG TRIP 6/6/22	06/09/2022	74.15
EG	00035602	PEREZ, MIGUEL A	*003 MILEAGE 5/3-5/27-22	06/09/2022	180.24
EG	00035603	PUBLIC UTILITIES BOARD	FOOD & NUTRITION	06/09/2022	183,066.67
EG	00035604	CASTILLO, ADRIANA CONCEPCION	*890 MILEAGE 3/1-6/1-22	06/13/2022	486.37
EG	00035605	GARZA, MARLEN MARTINEZ	*913 MILEAGE 5/2-6/2-22	06/13/2022	84.94
EG	00035606	HINOJOSA, AMALIA	*949 MILEAGE 5/2-5/6-22	06/13/2022	57.06
EG	00035607	MARTINEZ DE CORTEZ, MARIA GUAD	*971 MILEAGE 5/2-5/31-22	06/13/2022	378.94
EG	00035608	ONTIVEROS, TRACY	*101 MILEAGE 1/24-2/28-22	06/13/2022	69.23
EG	00035609	VELAZQUEZ, LINDA V	*136 MILEAGE 5/2-5/31-22	06/13/2022	165.15
EG	00035610	AMARO, ROSALINDA	*878 MILEAGE 5/20-5/26-22	06/13/2022	12.17
EG	00035611	ELLEFSEN, KRISTINE MARIE	*890 MILEAGE 5/2-6/1-22	06/13/2022	184.16
EG	00035612	GARZA, ANGELICA MARICELA	*890 MILEAGE 5/2-6/1-22	06/13/2022	85.18
EG	00035613	GRANTLAND, ESTHER	*890 MILEAGE 5/2-5/31-22	06/13/2022	380.02
EG	00035614	GUEVARA, ENRIQUE J	*890 MILEAGE 5/2-6/3-22	06/13/2022	222.59
EG	00035615	KURTA, ANNE M	*890 MILEAGE 5/2-5/31-22	06/13/2022	471.39
EG	00035616	MARTINEZ, CARLOS A	*890 MILEAGE 5/2-5/26-22	06/13/2022	109.40
EG	00035617	POY, SAMMY	*890 MILEAGE 4/1-6/3-22	06/13/2022	497.60
EG	00035618	SALAZAR, ALICIA U	*890 MILEAGE 4/12-5/23-22	06/13/2022	32.23
EG	00035619	SANTILLANA, MARIA E	*890 MILEAGE 5/2-5/27-22	06/13/2022	84.42
EG	00035620	SOTO, PAULA	*890 MILEAGE 5/2-6/3-22	06/13/2022	119.05
EG	00035621	TORRES-BAUTISTA, ANABELLE	*890 MILEAGE 5/2-6/2-22	06/13/2022	102.02
EG	00035622	WILD, HEIDI LYNN	*890 MILEAGE 5/2-6/2-22	06/13/2022	96.00
EG	00035623	ORTIZ, MARIA C	*890 MILEAGE 12/3/21-2/17/22	06/13/2022	73.59
EG	00035624	PENA, MARICELA	*105 MILEAGE 3/2-3/31-22	06/13/2022	253.42
EG	00035625	RAMIREZ, PAMELA A	*877 MILEAGE 5/2-5/31-22	06/13/2022	84.12
EG	00035626	SOLITAIRE, TERESA	*890 MILEAGE 5/16-6/1-22	06/13/2022	87.28
EG	00035627	BELLAMY, ELIZA	*878 MILEAGE 5/3-5/17-22	06/13/2022	8.83

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EG	00035628	CARDENAS, BLANCA EKATERINA	*890 MILEAGE 5/2-6/2-22	06/13/2022	79.97
EG	00035629	CORTEZ, SHALY KATHALINE	*890 MILEAGE 5/2-6/2-22	06/13/2022	106.65
EG	00035630	FLORES, MARIA MARINA	*105 MILEAGE 11/10-2/23-22	06/13/2022	57.81
EG	00035631	LAUGHLIN, CAROLINA	*890 MILEAGE 5/2-6/2-22	06/13/2022	100.85
EG	00035632	MORALES, YSELA	*890 MILEAGE 5/2-6/1-22	06/13/2022	181.58
EG	00035633	TREVINO, LAURA L	*105 MILEAGE 2/21-2/24-22	06/13/2022	15.71
EG	00035634	BURTON COMPANIES	85918 SHOCK H.D. / 2014 THOMAS	06/13/2022	5,589.64
EG	00035635	TECHLAND HOUSTON / COSTUMEWORX	Repair: CMEi Processor	06/13/2022	411.81
EG	00035636	TEXAS SOUTHMOST COLLEGE	FALL 2021 INSTRUCTOR MILEAGE	06/13/2022	6,967.16
EG	00035637	STWW ENTERPRISES	OPEN PO FOR REMOVAL OF GREASE	06/13/2022	9,535.00
EG	00035638	SHI GOVERNMENT SOLUTIONS	GumDrop Hideaway Case Designed	06/13/2022	631.00
EG	00035639	SOCIAL STUDIES SCHOOL SERVICE	NYS5212 NEIGHBORHOODS NEAR & F	06/13/2022	64,958.42
EG	00035640	ZASIO ENTERPRISES INC.	Versatile Software online trai	06/13/2022	4,500.00
EG	00035641	CONTINENTAL PLUMBING SERVICES	#4750	06/13/2022	19,891.45
EG	00035642	ELLIOTT ELECTRIC SUPPLY INC.	#151-56405-01	06/13/2022	219.39
EG	00035643	BALLROOM DANCE COMPANY LLC.	DANCE BOARD TRAINING (MARCH)	06/13/2022	3,500.00
EG	00035644	RUSH TRUCK CENTER	OPEN PO FOR THE EMERGENCY PUCH	06/13/2022	6,663.84
EG	00035645	BARNES & NOBLE BOOKSELLERS	Please see attachment	06/13/2022	340.17
EG	00035646	VALLEY TROPHY SERVICE	Drum Major	06/13/2022	4,100.00
EG	00035647	DELL MARKETING LP	ProSupport Plus Mission Critic	06/13/2022	53,362.19
EG	00035648	FOX MECHANICAL	Item#5/Materials and supplies	06/13/2022	4,790.00
EG	00035649	GULF COAST PAPER CO.	Flag US	06/13/2022	166,517.45
EG	00035650	MOTA, RAUL G.	Perkins@Besteiro G/Socc 1gm+mi	06/13/2022	210.00
EG	00035651	NETSYNC NETWORK SOLUTIONS	inv#2025025507	06/13/2022	6,133.81
EG	00035652	LAKESHORE LEARNING MATERIALS L	LC511BU - Flex-Space Wobble Cu	06/13/2022	8,491.53
EG	00035653	MOORE SUPPLY COMPANY	Item#1/Hubbell Electric Heatin	06/13/2022	1,212.73
EG	00035654	WASHINGTON MUSIC CENTER	YAMAHA YBH-301MS MARACHING BAR	06/13/2022	2,023.10
EG	00035655	WESTERN STATES FIRE PROTECTION	Item#4 Labor - regular hrs	06/13/2022	9,368.00
EG	00035656	AGUILAR, LINDA	*890 MILEAGE 4/1-4/29-22	06/14/2022	419.21
EG	00035657	O'GRADY, PATRICIA SYLVIA	*890 MILEAGE 5/2-5/26-22	06/14/2022	86.23
EG	00035658	OLIVEIRA, MELANIE	*890 MILEAGE 5/2-6/3-22	06/14/2022	163.74
EG	00035659	WALTERS, AMELIA	*876 MILEAGE 5/23/22	06/14/2022	18.52
EG	00035660	GARZA, MELISSA L	*919 MILEAGE 5/9-5/27-22	06/14/2022	90.21
EG	00035661	GARZA, SARA M	*878 MILEAGE 5/4-5/31-22	06/14/2022	62.77
EG	00035662	HERNANDEZ, BEATRIZ ALICIA	*985 MILEAGE 3/21-4/14-22	06/14/2022	100.74
EG	00035663	VASQUEZ GUERRERO, DIANA	*919 MILEAGE 5/2-5/23-22	06/14/2022	64.35
EG	00035664	INSIGHT PUBLIC SECTOR INC.	Conference Phone Cisco 8832 in	06/14/2022	1,257.81
EG	00035665	ADVANCE AUTO PARTS	OPEN PO TO PURCHASE PARTS'	06/14/2022	308.71
EG	00035666	APPLE INC.	S774ILL/A ??? 2 YR Apple Care	06/14/2022	18,547.50

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EG	00035667	DE ALBA MATH CENTER	ALGEBRA 1 CONSUMABLE & DIGITAL	06/14/2022	69,500.00
EG	00035668	DELL MARKETING LP	GUMDROP DROP TECH USBB2-HEADSE	06/14/2022	24,746.00
EG	00035669	DOGGETT FREIGHTLINER OF SOUTH	SMA 005172K SP MOTOR KIT / STO	06/14/2022	17,470.26
EG	00035670	TERRACON CONSULTANTS INC.	Asbestos Consulting Services f	06/14/2022	9,956.00
EG	00035671	CASANOVA, ERICA	*877 MILEAGE 4/4-4/29-22	06/14/2022	124.37
EG	00035672	GARCIA-RAMIREZ, JULIETTA	*001 MILEAGE 12/1/21-1/19/22	06/14/2022	203.68
EG	00035673	GUTIERREZ, RENE	*701 HARLINGEN TRIP 6/9/22	06/14/2022	27.85
EG	00035674	LEAL, NOEMI	*127 MILEAGE 5/2-5/31-22	06/14/2022	39.72
EG	00035675	MALDONADO, LETICIA	*003 MILEAGE 5/3-5/27-22	06/14/2022	180.24
EG	00035676	MORALES, NORMA LISA	*890 MILEAGE 5/2-6/3-22	06/14/2022	292.79
EG	00035677	ROCHA, MANUEL A	*890 MILEAGE 3/1-6/3-22	06/14/2022	149.94
EG	00035678	CASANOVA, MARIA DEL ROSARI	*007 MILEAGE 4/4-4/29-22	06/14/2022	153.97
EG	00035679	DEVEN, MIROSLAVA	*105 MILEAGE 12/2/21-2/21-22	06/14/2022	90.56
EG	00035680	GRANADO, ROXANNE	*919 MILEAGE 5/2-5/31-22	06/14/2022	61.13
EG	00035681	DANIELS, BEATRIZ JEAN	*949 MILEAGE 5/2-5/23-22	06/15/2022	35.74
EG	00035682	GARZA, NORMA JAMINA	*949 MILEAGE 3/24-5/6-22	06/15/2022	35.57
EG	00035683	RODRIGUEZ, SAMUEL MARIO	*877 MILEAGE 6/1/22	06/15/2022	68.51
EG	00035684	AGUILAR, LINDA	*890 MILEAGE 5/2-5/31-22	06/15/2022	335.44
EG	00035685	GARCIA, ERIKA	*911 MILEAGE 3/8-5/20-22	06/15/2022	64.12
EG	00035686	MARTINEZ, LORENA	*807 MILEAGE 5/3-6/2-22	06/15/2022	60.66
EG	00035687	MATA, ENELDA	*110 MILEAGE 5/3-5/27-22	06/15/2022	68.23
EG	00035688	MOLINA, MIGUEL A	*807 MILEAGE 5/3-6/2-22	06/15/2022	70.14
EG	00035689	PENA, MARICELA	*105 MILEAGE 5/2-5/31-22	06/15/2022	96.58
EG	00035690	PERALES, SONIA	*919 MILEAGE 1/3-6/9-22	06/15/2022	103.96
EG	00035691	REYNA, MIRTHA IDALIA	*141 MILEAGE 9/1021-5/25/22	06/15/2022	35.87
EG	00035692	CARRIER ENTERPRISES LLC.	#2288702-00	06/15/2022	805.43
EG	00035693	CDW GOVERNMENT INC.	#N760588	06/15/2022	4,303.80
EG	00035694	CENTRAL PLUMBING & ELECTRIC	Item#1/LED Canopy 27W 50K Wall	06/15/2022	4,804.47
EG	00035695	ELLIOTT ELECTRIC SUPPLY INC.	#151-55793-01	06/15/2022	2,739.65
EG	00035696	APPLE INC.	S774ILL/A ??? 2 YR Apple Care	06/15/2022	9,215.00
EG	00035697	DELL MARKETING LP	Dell Slim Power Adapter-65-Wat	06/15/2022	4,000.00
EG	00035698	GUITAR CENTER	Gator GBE Classic Gig Bag for	06/15/2022	2,379.00
EG	00035699	GULF COAST PAPER CO.	Copier Digital Cover Stock, 80	06/15/2022	4,139.22
EG	00035700	BSN SPORTS LLC.	inv#2025026690	06/15/2022	4,843.85
EG	00035701	NETSYNC NETWORK SOLUTIONS	inv#2025024700	06/15/2022	3,720.82
EG	00035702	NEUHAUS EDUCATION CENTER	Deck Dividers with Final Stabl	06/15/2022	665.00
EG	00035703	HEB GROCERY STORE	OPEN PO: Pediasure Assorted Fl	06/15/2022	9,057.86
EG	00035704	LAKESHORE LEARNING MATERIALS L	PP765 - Fractions Discovery Ca	06/15/2022	5,850.34
EG	00035705	MELHART MUSIC CENTER INC.	1 LP807ZAW	06/15/2022	34,838.26

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EG	00035706	TERRACON CONSULTANTS INC.	Resaca Technology Center	06/15/2022	7,008.00
EG	00035707	WHITE, MICHAEL A.	Piano Tunings	06/15/2022	3,560.00
EG	00035708	WRIGHT EXPRESS UNIVERSAL FLEET	Gas Card For 2021-2022 Athleti	06/15/2022	2,509.61
EG	00035709	GARCIA, CLAUDIA	*949 MILEAGE 4/5-4/28-22	06/15/2022	59.49
EG	00035710	GRANTLAND, ESTHER	*890 MILEAGE 6/1-6/3-22	06/15/2022	62.30
EG	00035711	MACHADO, MARIE SAGRARIO	*002 MILEAGE 5/5-5/25-22	06/15/2022	19.71
EG	00035712	MONTIEL, LISA ANN	10/5/21-2/15/22	06/15/2022	74.34
EG	00035713	OTTOLINO, MELINDA	*890 MILEAGE 5/2-6/3-22	06/15/2022	162.51
EG	00035714	VELAZQUEZ, LINDA V	*136 MILEAGE 6/1-6/8-22	06/15/2022	35.28
EG	00035715	CABALLERO, ANGELICA CECILIA	*877 MILEAGE 3/7-6/13-22	06/15/2022	42.35
EG	00035716	CASANOVA, MARIA DEL ROSARI	*007 MILEAGE 5/2-5/27-22	06/15/2022	148.30
EG	00035717	CORTEZ, SANDRA K	*132 ROUND ROCK 6/7-10/22	06/15/2022	457.56
EG	00035718	PEREZ, BLANCA E	*115 MILEAGE 10/5-5/9-222	06/15/2022	105.70
EG	00035719	SIERRA, ARMANDO	*919 MILEAGE 5/2-5/31-22	06/15/2022	4.88
EG	00035720	TAMEZ, CELINA	*877 MILEAGE 5/2-6/10-22	06/15/2022	184.98
EG	00035721	VASQUEZ, MONICA DEL CARMEN	*877 MILEAGE 5/2-6/10-22	06/15/2022	310.34
EG	00035722	LABATT	INV#04119720	06/15/2022	132,292.75
EG	00035723	BISD MEDIA CENTER	*726	06/16/2022	12,087.11
EG	00035724	NICHO'S PRODUCE	#001144984 5/20/22	06/16/2022	12,921.95
EG	00035725	BURTON COMPANIES	REQUEST OPEN PO FOR THE EMERGE	06/16/2022	3,280.07
EG	00035726	SCHOOL NURSE SUPPLY	32112	06/16/2022	2,892.24
EG	00035727	SHI GOVERNMENT SOLUTIONS	Microsoft SQL Server 2019 Stan	06/16/2022	10,820.80
EG	00035728	EAI EDUCATION	#INV1161824	06/16/2022	21,315.08
EG	00035729	ELECTRIC FIXTURE SUPPLY INC.	#20-I02949	06/16/2022	137.62
EG	00035730	ODP BUSINESS SOLUTIONS LLC.	#220630766002/#243101930001CM	06/16/2022	70,704.45
EG	00035731	BARNES & NOBLE BOOKSELLERS	The American Heritage Desk Dic	06/16/2022	1,679.00
EG	00035732	REGION ONE EDUCATION CENTER	REGION ONE BUS DRIVER RE-CERTI	06/16/2022	3,453.00
EG	00035733	INDUSTRIAL EDUCATION SOLUTIONS	IES-INV-000014 P375077 RE-ISSU	06/16/2022	68,988.00
EG	00035734	GATEWAY PRINTING & OFFICE SUPP	All- Weather Outdoor U.S. Flag	06/16/2022	33,006.88
EG	00035735	GULF COAST PAPER CO.	VIPER Shovel -Nose AN18WD	06/16/2022	2,347.44
EG	00035736	ABETE, JESUS	*127 MILEAGE 2/2-2/18-22	06/16/2022	85.98
EG	00035737	PEREZ, SUSANA	*911 MILEAGE 2/3-2/21-22	06/16/2022	20.62
EG	00035738	BISD MEDIA CENTER	*726	06/20/2022	20,571.48
EG	00035739	KURY ED., GLORIA ANN	PSYCHOLOGICAL EVALUATION (ED)	06/20/2022	2,000.00
EG	00035740	POWERSCHOOL GROUP LLC.	Annual Support Maintenance Fee	06/20/2022	2,510.16
EG	00035741	PROJECT LEAD THE WAY INC.	PLTW AP CSP PDP: Core Training	06/20/2022	1,265.00
EG	00035742	TEXAS SOUTHMOST COLLEGE	TUITION FEES FOR 2021-2022 - L	06/20/2022	13,195.00
EG	00035743	REGION ONE EDUCATION CENTER	Bilingual Coaching for Skinner	06/20/2022	15,000.00
EG	00035744	ADVANCE AUTO PARTS	HD WHEEL BALANCER-VENDOR ROTAR	06/20/2022	13,114.98

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EG	00035745	ARGIO ROOFING & CONSTRUCTION L	Item#12/Labor and materials ne	06/20/2022	12,780.42
EG	00035746	GULF COAST PAPER CO.	Viper Shoevelnose Wet/Dry Vac	06/20/2022	3,912.40
EG	00035747	PUBLIC UTILITIES BOARD	PUTEGNAT ELEM	06/20/2022	194,626.23
EG	00035748	LABATT	INV#04187097	06/20/2022	103,245.54
EG	00035749	NEW DAIRY OPCO LLC.	#4249816-001 6/4/22	06/21/2022	16,151.54
EG	00035750	BISD MEDIA CENTER	*726	06/21/2022	34,777.04
EG	00035751	LOPEZ, LISA MARIE	*890 MILEAGE 3/1-3/31-22	06/21/2022	414.04
EG	00035752	PRESENCE LEARNING INC.	Teletherapy and Tele-Assessmen	06/21/2022	3,167.90
EG	00035753	PROJECT LEAD THE WAY INC.	Colored permanent markers, 8 p	06/21/2022	14,698.75
EG	00035754	TELLUS EQUIPMENT SOLUTIONS LLC	Scanner equipment for tractors	06/21/2022	5,786.27
EG	00035755	TERRACON CONSULTANTS INC.	Consulting Services for Indoor	06/21/2022	835.00
EG	00035756	TEXAS SOUTHMOST COLLEGE	2021-2022 TSC Tuition Fees	06/21/2022	31,901.70
EG	00035757	TEACHER CREATED MATERIALS	BUYBOARD 573-18 SUMMER SCHOOL	06/21/2022	21,308.67
EG	00035758	PERRY MECHANICAL	Lennox Condenser Coils #608825	06/21/2022	15,358.50
EG	00035759	ODP BUSINESS SOLUTIONS LLC.	#234794597001	06/21/2022	41,882.36
EG	00035760	REGION ONE EDUCATION CENTER	Reference P382732-P382733 Regi	06/21/2022	225.00
EG	00035761	ADVANCE AUTO PARTS	Bushing flanged springs #27604	06/21/2022	3,620.49
EG	00035762	DISCOUNT GLASS & METAL	1/4" Bronze Laminated Safety G	06/21/2022	11,867.70
EG	00035763	GATEWAY PRINTING & OFFICE SUPP	3000004EZ Roll Lam paper	06/21/2022	16,251.85
EG	00035764	LAKESHORE LEARNING MATERIALS L	GA920 - Ten-Frames Class Set	06/21/2022	16,638.29
EG	00035765	WOODWIND & BRASSWIND INC.	58515000000000 SKB SKB Model	06/21/2022	1,464.00
EG	00035766	CHIO, ELSA T	*890 MILEAGE 11/12-12/3-21	06/21/2022	1,164.52
EG	00035767	CISNEROS, NORMA PATRICIA	*890 MILEAGE 5/2-5/31-22	06/21/2022	174.86
EG	00035768	JASER RAFIDI, TOFFAHA IMAD I	*890 MILEAGE 3/4-6/2-22	06/21/2022	168.13
EG	00035769	SAUCEDA, DORA E	*925 MILEAGE 4/6-4/8-22	06/21/2022	181.76
EG	00035770	LABATT	CM#04255425	06/21/2022	119,126.22
EG	00035771	CASANOVA, ERICA	*877 MILEAGE 5/2-5/31-22	06/22/2022	152.39
EG	00035772	GARCIA, CLAUDIA	*949 MILEAGE 5/2-6/7-22	06/22/2022	65.81
EG	00035773	RUIZ, EUNICE	*053 MILEAGE 2/7-2/28-22	06/22/2022	221.12
EG	00035774	ZUNIGA, MARTHA	*913 MILEAGE 8/18/21-2/22/22	06/22/2022	76.94
EG	00035775	CANTU, OSCAR	*919 DALLAS TRIP 6/12-15/22	06/22/2022	242.27
EG	00035776	CHAVEZ, JUAN	*876 SAN ANTONIO 6/13-15/22	06/22/2022	202.47
EG	00035777	DE LA GARZA, JUANA	*949 MILEAGE 5/2-6/9-22	06/22/2022	55.28
EG	00035778	GARCIA, SANDRA S	*919 MILEAGE 5/2-5/31-22	06/22/2022	209.61
EG	00035779	GOMEZ, CLARA L	*101 MILEAGE 1/12-2/23-22	06/22/2022	362.09
EG	00035780	HERNANDEZ, BEATRIZ ALICIA	*985 MILEAGE 5/19-6/14-22	06/22/2022	45.45
EG	00035781	IBARRA-CANTU, NORMA	*919 MILEAGE 1/26-2/16-22	06/22/2022	160.73
EG	00035782	LEGAULT, SALLY C	*919 MILEAGE 3/1-3/31-22	06/22/2022	207.67
EG	00035783	SERNA, NORMA	*121 MILEAGE 5/26-6/8-22	06/22/2022	13.05

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EG	00035784	AYALA, RACHEL R	*008 SAN ANTONIO 6/12-14/22	06/22/2022	565.50
EG	00035785	URESTI, CARLOS A	*870 ROUND ROCK 6/12-15/22	06/22/2022	548.46
EG	00035786	BISD FOOD & NUTRITION SERVICE	assorted breakfast tacos	06/22/2022	998.47
EG	00035787	REGION ONE EDUCATION CENTER	Bilingual Coaching for Cromack	06/22/2022	13,500.00
EG	00035788	ADVANCE AUTO PARTS	OPEN PO TO PURCHASE PARTS'	06/22/2022	494.73
EG	00035789	APPLE INC.	S774ILL/A ??? 2 YR Apple Care	06/22/2022	7,547.50
EG	00035790	AUDIO VISUAL AIDS CORP.	Bright sign standard / 6ft. ca	06/22/2022	2,655.00
EG	00035791	DELL MARKETING LP	DELL SLIM POWER ADAPTER-65 WAT	06/22/2022	74,955.58
EG	00035792	GALLS INC.	ARMOR FORENSICS EVI-AQ ID NUMB	06/22/2022	579.78
EG	00035793	NETSYNC NETWORK SOLUTIONS	INV#2025021766	06/22/2022	76,375.13
EG	00035794	LAKESHORE LEARNING MATERIALS L	STD9055 - Oh Happy Day Rainbow	06/22/2022	2,551.21
EG	00035795	LINEAGE LOGISTICS LLC.	CONTRACT SERVICES FOR COLD STO	06/22/2022	2,592.00
EG	00035796	GONZALEZ ENGINEERING & SURVEYI	Lopez ECHS (#007)	06/22/2022	200.00
EG	00035797	RIKE OGDEN FIGUEROA ALEX ARCH	Sam's Stadium Renovations Impr	06/22/2022	234,495.67
EG	00035798	LABATT	05028360	06/22/2022	110,251.15
EG	00035799	BNY MELLON CORPORATE TRUST	BROWNISD17 SERIES 2017	06/23/2022	750.00
EG	00035800	BISD MEDIA CENTER	*726	06/23/2022	29,709.93
EG	00035801	LUGO, BRENDA MELISSA	*727 EDINBURG TRIP 6/8/22	06/23/2022	74.15
EG	00035802	MARTINEZ, GABRIELA	*919 DALLAS TRIP 6/12-15/22	06/23/2022	233.19
EG	00035803	TEXAS SOUTHMOST COLLEGE	Adjunct Fee for Rivera ECHS St	06/23/2022	28,380.00
EG	00035804	SHI GOVERNMENT SOLUTIONS	SolarWinds DameWare Remote Sup	06/23/2022	14,839.42
EG	00035805	SOCIAL STUDIES SCHOOL SERVICE	ACTIVITIES TEACHING POSITIVE P	06/23/2022	3,203.99
EG	00035806	CARRIER ENTERPRISES LLC.	#2464777-00	06/23/2022	5,340.46
EG	00035807	CDW GOVERNMENT INC.	T328589	06/23/2022	8,702.32
EG	00035808	CURRICULUM ASSOCIATES LLC.	#90176467	06/23/2022	883.12
EG	00035809	ELECTRIC FIXTURE SUPPLY INC.	#20-102958	06/23/2022	7,164.36
EG	00035810	ELLIOTT ELECTRIC SUPPLY INC.	#151-57702-01	06/23/2022	1,074.94
EG	00035811	ENREMED LLC.	#BISD-0001	06/23/2022	2,147.65
EG	00035812	O'HANLON-DEMERATH & CASTILLO P	#22896	06/23/2022	20,000.00
EG	00035813	INSIGHT PUBLIC SECTOR INC.	Hanna#001/Intercom Upgrades DW	06/23/2022	399,546.36
EG	00035814	APPLE INC.	HL2M2LL/A ??? Jamf School for	06/23/2022	4,142.50
EG	00035815	ARGIO ROOFING & CONSTRUCTION L	Item#12/ Materials and supplie	06/23/2022	18,482.05
EG	00035816	DELL MARKETING LP	DELL LATITUDE 5400 CHROMEBOOK	06/23/2022	69,870.19
EG	00035817	DOGGETT FREIGHTLINER OF SOUTH	A16-18653-000 LEAF SPRING / RE	06/23/2022	2,071.98
EG	00035818	FAIRWAY SUPPLY INC.	Item#26/Door Sweep 36"	06/23/2022	2,857.78
EG	00035819	FLINN SCIENTIFIC INC.	#PM5030 preserved plain skinne	06/23/2022	444.50
EG	00035820	FOX MECHANICAL	Item#1,2,3,4,5,6,7,8,9,10,11,1	06/23/2022	8,226.00
EG	00035821	G & T PAVING COMPANY LLC.	Item#1/Ready Mix Concrete 300	06/23/2022	455.25
EG	00035822	GALLS INC.	JA431 BLK SIZE MD, XL,2XL 5.11	06/23/2022	101.24

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EG	00035823	AYALA, HECTOR	Emp.SFTB Tourn 15gms May&June	06/23/2022	750.00
EG	00035824	NETSYNC NETWORK SOLUTIONS	inv#2025011139	06/23/2022	1,275.78
EG	00035825	PECINA, ROBERT	Emp.SFTB Tour.4gms May&June	06/23/2022	200.00
EG	00035826	BSN SPORTS LLC.	inv#916480779	06/23/2022	4,876.29
EG	00035827	FOLLETT SCHOOL SOLUTIONS INC.	inv#1474718	06/23/2022	1,996.45
EG	00035828	VALLEY TROPHY SERVICE	Custom Awards (5 Sport Athlete	06/23/2022	6,999.72
EG	00035829	ETHOS-HOTISTIQUE HOLDINGS LLC.	Design Electrical Engineering	06/23/2022	4,504.00
EG	00035830	HALFF ASSOCIATES INC.	El Jardin Elementary (#105)	06/23/2022	27,300.00
EG	00035831	R. L. ABATEMENT INC.	(#918) Resaca Technology Cente	06/23/2022	53,829.00
EG	00035832	SCOGGINS CONSTRUCTION COMPANY	Canales Elem. (#101)	06/23/2022	109,330.75
EG	00035833	LIBRARY INTERIORS OF TEXAS LLC	Item 1 Buka Bark 1 26159 Smith	06/23/2022	2,649.32
EG	00035834	LYNX UNIFORMS	SPORT --TEK SHORT SLEEVE REGUL	06/23/2022	451.44
EG	00035835	MOORE SUPPLY COMPANY	Item#1/Plumbing Supplies and M	06/23/2022	603.25
EG	00035836	WASHINGTON MUSIC CENTER	D'addario 3/4 bass string set.	06/23/2022	1,599.15
EG	00035837	WESTERN STATES FIRE PROTECTION	Item#4 Labor - regular hrs	06/23/2022	384.00
EG	00035838	XTREME SECURITY & FIRE	Labor and material cost for re	06/23/2022	5,366.00
EG	00035839	BLANCO, SHIRLEY JOY	*911 MILEAGE 1/28/22	06/23/2022	35.24
EG	00035840	DE LA TORRE, MELISSA JAQUELINE	*919 DALLAS TRIP 6/12-15/22	06/23/2022	188.75
EG	00035841	DEVEN, MIROSLAVA	*105 MILEAGE 5/20-6/8-22	06/23/2022	24.69
EG	00035842	GONZALES, ERICA SUE	*916 MILEAGE 6/3-6/8-22	06/23/2022	51.07
EG	00035843	RUBIO, ANA	*033 MILEAGE 11/9-12/13-21	06/23/2022	83.76
EG	00035844	PUBLIC UTILITIES BOARD	SKINNER ELEM	06/23/2022	470,952.90
EG	00035845	CAVALLO ENERGY TEXAS LLC.	SERV.PERIOD 5/02/22-6/14/22	06/27/2022	37,224.03
EG	00035846	RICH CHICKS LLC.	DILL SLIDERS #134444	06/27/2022	82,232.68
EG	00035847	ADVANCE AUTO PARTS	REQUEST OPEN PO FOR THE EMERGE	06/27/2022	478.45
EG	00035848	DELL MARKETING LP	MakerBot MakerCare Protection	06/27/2022	7,360.27
EG	00035849	GATEWAY PRINTING & OFFICE SUPP	Item# E223	06/27/2022	14,377.93
EG	00035850	NICHO'S PRODUCE	#001147749 6/6/22	06/27/2022	21,960.25
EG	00035851	BELLAMY, ELIZA	*878 MILEAGE 6/6-6/22-22	06/27/2022	52.18
EG	00035852	TRIPLE-S STEEL SUPPLY LLC.	welding rods	06/27/2022	3,479.62
EG	00035853	ODP BUSINESS SOLUTIONS LLC.	#234008352001	06/27/2022	57,818.93
EG	00035854	CONTINENTAL PLUMBING SERVICES	#4787	06/27/2022	14,898.00
EG	00035855	CURRICULUM ASSOCIATES LLC.	#90170136	06/27/2022	34,708.66
EG	00035856	EI FIRE & SAFETY INC.	#107811-GARZA	06/27/2022	7,537.82
EG	00035857	MELHART MUSIC CENTER INC.	BERPTR - Berp BERPTR Trmpt Bu	06/27/2022	129.80
EG	00035858	MISSION RESTAURANT SUPPLY	ICE MAKER, CUBE SYTLE MANITOWO	06/27/2022	3,457.42
EG	00035859	MORRISON SUPPLY COMPANY	Item#1/Plumbing supplies - Per	06/27/2022	1,096.11
EG	00035860	LOPEZ, DORA	PREPAYMENT	06/27/2022	7,847.00
EG	00035861	GUTIERREZ, RENE	*701 S.P.I. TRIP 6/22/22	06/27/2022	33.73

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EG	00035862	LEAL, GILBERTO DANIEL	*870 ROUND ROCK 6/12-15/22	06/27/2022	488.27
EG	00035863	POWERS, SANDRA	*870 ROUND ROCK 6/12-15/22	06/27/2022	488.27
EG	00035864	ZERTUCHE, MYRNA	*984 MILEAGE 9/28/21	06/27/2022	12.29
EG	00035865	NEW DAIRY OPCO LLC.	#4259021-001 6/11/22	06/28/2022	7,640.85
EG	00035866	BISD MEDIA CENTER	*726	06/28/2022	36,044.23
EG	00035867	BURTON COMPANIES	Item#27,28,29,30,31,32,33,34,3	06/28/2022	1,604.83
EG	00035868	POWERSCHOOL GROUP LLC.	Annual Support Maintenance Fee	06/28/2022	33,955.25
EG	00035869	PROJECT LEAD THE WAY INC.	Balsa wood strips, 3/32 x 3/32	06/28/2022	8,498.60
EG	00035870	TEXAS SOUTHMOST COLLEGE	MANAGERS IN-SERVICE AUGUST 11,	06/28/2022	100.00
EG	00035871	TONY'S BODY SHOP	REPLACE PASSENGER DOOR GLASS V	06/28/2022	185.00
EG	00035872	STWW ENTERPRISES	OPEN PO FOR REMOVAL OF GREASE	06/28/2022	1,125.00
EG	00035873	SYSCO CENTRAL TEXAS INC.	OPEN PO FOR JANITORIAL SUPPLIE	06/28/2022	7,054.65
EG	00035874	BEST BUY	Sahara Case Zero Damage FlexOn	06/28/2022	38.08
EG	00035875	RUSH TRUCK CENTER	FUEL SENSOR ITEM # 1845428C91:	06/28/2022	2,736.30
EG	00035876	APEX WIRELESS CORPORATION	Galaxy S20 Militarized Phone C	06/28/2022	2,110.00
EG	00035877	APPLE INC.	Replacing computer for Hatch P	06/28/2022	7,060.00
EG	00035878	DELL MARKETING LP	Dell Monitor	06/28/2022	1,646.59
EG	00035879	DISCOUNT GLASS & METAL	Item#41/Materials and supplies	06/28/2022	4,373.00
EG	00035880	GULF COAST PAPER CO.	GROCERIES, FOOD ITEMS CATERING	06/28/2022	971.42
EG	00035881	SCOGGINS CONSTRUCTION COMPANY	(105)El Jardin Elementary	06/28/2022	560,969.30
EG	00035882	LABATT	#05098532	06/28/2022	93,066.55
EG	00035883	CHIO, ELSA T	*890 MILEAGE 4/14-5/23-22	06/29/2022	403.12
EG	00035884	DE LA FUENTE, KARINA	*890 MILEAGE 2/15-2/28-22	06/29/2022	64.20
EG	00035885	DELGADILLO, MAYRA E	*913 MILEAGE 6/6-6/27-22	06/29/2022	28.90
EG	00035886	FLETCHER, CATHERINE	*890 MILEAGE 5/3-6/16-22	06/29/2022	220.72
EG	00035887	GARCIA, MICHAEL	*877 SAN ANTONIO 6/21-22/22	06/29/2022	243.10
EG	00035888	LOPEZ, SANDRA G	*906 MILEAGE 11/1-11/19-21	06/29/2022	173.42
EG	00035889	LOPEZ-SHEARS, MELISSA	*890 MILEAGE 4/5-5/31-22	06/29/2022	51.48
EG	00035890	RODRIGUEZ, ADRIANA	*913 MILEAGE 4/4-6/3-22	06/29/2022	29.31
EG	00035891	SALAZAR, ALICIA U	*890 MILEAGE 6/7-6/10-22	06/29/2022	22.23
EG	00035892	SERNA CALDERON, ROXANNE	*890 MILEAGE 4/1-4/28-22	06/29/2022	157.48
EG	00035893	SOLIS, RICARDO	*890 MILEAGE 5/5-6/9-22	06/29/2022	55.58
EG	00035894	BLACKBURN, JOHN L	*890 MILEAGE 4/1-4/27-22	06/29/2022	344.39
EG	00035895	CANTU, OSCAR	*919 MILEAGE 7/22-8/27-21	06/29/2022	1,062.12
EG	00035896	DOMANGUE, DAISY	*922 MILEAGE 4/1-6/22-22	06/29/2022	68.21
EG	00035897	GARZA, MARLEN MARTINEZ	*913 MILEAGE 6/6-6/28-22	06/29/2022	133.38
EG	00035898	HERRERA, LUDIVINA	*913 MILEAGE 6/6-6/14-22	06/29/2022	48.44
EG	00035899	RANGEL, OLIVIA	*890 MILEAGE 8/2/21-2/23/22	06/29/2022	587.47
EG	00035900	TREVINO, ANYSIA ROXANA	*735 MILEAGE 4/12-6/21-22	06/29/2022	155.49

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EG	00035901	GARCIA, CYNTHIA SELENE	*009 ATLANTA TRIP 5/7-13/22	06/29/2022	480.55
EG	00035902	GONZALEZ, MARIA E	*913 MILEAGE 6/20-6/23-22	06/29/2022	23.87
EG	00035903	HERNANDEZ, ABRAHAM	*890 MILEAGE 11/1-11/30-22	06/29/2022	521.40
EG	00035904	NICHO'S PRODUCE	#001139303 4/19/22	06/29/2022	9,378.00
EG	00035905	COSAY, MAGDALENA	*009 EDINBURG TRIP 6/20-23/22	06/29/2022	286.74
EG	00035906	DE LARA, MARIA	*726 MILEAGE 5/2-6/22-22	06/29/2022	168.13
EG	00035907	MENDEZ, MARIA ORALIA	*735 MILEAGE 4/1-6/27-22	06/29/2022	72.01
EG	00035908	METSKER-GALARZA, JANICE	*890 MILEAGE 5/2-6/13-22	06/29/2022	283.49
EG	00035909	MUNOZ, SHIRLEY	*919 MILEAGE 5/4-5/27-22	06/29/2022	79.32
EG	00035910	PENA, MARICELA	*105 MILEAGE 6/1-6/22-22	06/29/2022	60.75
EG	00035911	TEXAS SOUTHMOST COLLEGE	Tuition Fees for 2021-2022	06/29/2022	17,235.00
EG	00035912	TEXAS POLITICAL SUBDIVISIONS	ANNUAL FLEET AUDIT	06/29/2022	23,630.64
EG	00035913	STAPLES	PuraPail Sanitizing Bucket, 6	06/29/2022	22,289.78
EG	00035914	SHI GOVERNMENT SOLUTIONS	GumDrop Hideaway Case Designed	06/29/2022	886.62
EG	00035915	CARRIER ENTERPRISES LLC.	#2874395-00	06/29/2022	13,322.35
EG	00035916	CENTRAL PLUMBING & ELECTRIC	#S3265390.001	06/29/2022	627.87
EG	00035917	ELLIOTT ELECTRIC SUPPLY INC.	#151-58868-01	06/29/2022	28,981.03
EG	00035918	ODP BUSINESS SOLUTIONS LLC.	#225909958001	06/29/2022	10,662.53
EG	00035919	INSIGHT PUBLIC SECTOR INC.	Maintenance and Cabling to cle	06/29/2022	399,663.00
EG	00035920	R. PIZANA PAVING	Item#16/Sawcut, demolish, and	06/29/2022	14,439.50
EG	00035921	RED BARN TIRE SERVICE INC.	Open Po for Labor to	06/29/2022	650.00
EG	00035922	APPLE INC.	HL2M2LL/A ??? Jamf School for	06/29/2022	350.00
EG	00035923	FACILITY SOLUTIONS GROUP INC.	Item#1/Labor cost per hour for	06/29/2022	754.00
EG	00035924	FLINN SCIENTIFIC INC.	AP7842 The Flying Pig	06/29/2022	464.30
EG	00035925	FOX MECHANICAL	Item#5/Materials and supplies	06/29/2022	3,746.00
EG	00035926	GALLS INC.	GENERAL SUPPLIES	06/29/2022	2,811.18
EG	00035927	ADVANCE AUTO PARTS	REQUEST OPEN PO FOR THE EMERGE	06/29/2022	4,359.15
EG	00035928	ARGIO ROOFING & CONSTRUCTION L	Item#12/Labor and materials fo	06/29/2022	12,969.49
EG	00035929	DOGGETT FREIGHTLINER OF SOUTH	REQUEST OPEN PO FOR THE EMERGE	06/29/2022	2,991.66
EG	00035930	DELL MARKETING LP	DELL adapter-USB 3.0 to Ethernet	06/29/2022	136,102.00
EG	00035931	BSN SPORTS LLC.	INV#916660480	06/29/2022	4,215.59
EG	00035932	FOLLETT CONTENT SOLUTIONS LLC.	inv#147129	06/29/2022	17,085.88
EG	00035933	FOLLETT SCHOOL SOLUTIONS INC.	inv#449097F	06/29/2022	2,159.39
EG	00035934	NETSYNC NETWORK SOLUTIONS	inv#2025023134	06/29/2022	8,355.36
EG	00035935	NEUHAUS EDUCATION CENTER	Reading Readiness Kit 1 Unlami	06/29/2022	1,575.00
EG	00035936	LAKESHORE LEARNING MATERIALS L	RA414 - Tabletop Paper Center	06/29/2022	8,626.45
EG	00035937	LINEAGE LOGISTICS LLC.	CONTRACT SERVICES FOR COLD STO	06/29/2022	1,757.50
EG	00035938	MORRISON SUPPLY COMPANY	Item#1/A.O Smith NG -ASME Comm	06/29/2022	9,143.36
EG	00035939	PATINA FIRE & SAFETY	Resaca IT Center Project	06/29/2022	945.00

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EG	00035940	PLAGAR ENGINEERING LLC.	Resaca Ele. Technology Center	06/29/2022	7,500.00
EG	00035941	WINSUPPLY RIO GRANDE VALLEY TX	Item#1/Freon #R410A	06/29/2022	9,975.00
EG	00035942	PUBLIC UTILITIES BOARD	PACE HS	06/29/2022	231,211.48
EG	00035943	TEXAS SOUTHMOST COLLEGE	Adjunct Fee for 2020-2021 Hann	06/29/2022	135,418.40
EG	00035944	SCHOOL NURSE SUPPLY	STANDARD TRAUMA KIT **FILLED**	06/29/2022	1,161.00

Total for:	EG	ACH - General Fund	\$	10,395,214.66
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EP	00002116	JONES, NEREYDA	ACH RETURN ITEM	06/01/2022	43.25
EP	00002117	LOPEZ, MARIA M	ACH RETURN ITEM	06/03/2022	1,061.90
EP	00002118	GARZA, ALEXIA	ACH RETURN ITEM ID#354725	06/29/2022	664.92
EP	00002119	A.T.P.E.	2553, 2554 JUNE 2022	06/29/2022	4,396.15
EP	00002120	AOBE	2550, 2551, 2552 JUNE 2022	06/29/2022	67,698.80
EP	00002121	BROWNSVILLE PUB (SHARE FUND)	2502 JUNE 2022 PR	06/29/2022	1.00
EP	00002122	DAVISVISION INC.	VISION 2383, 2384, 2385, 2483	06/29/2022	61,149.78
EP	00002123	PREMIER PENSION SOLUTIONS	LIFE SUPT 1359	06/29/2022	665,284.55
EP	00002124	TEXAS VALLEY EDUCATORS ASSOCIA	2567, 2568, 2569, 2570 JUNE 22	06/29/2022	17,134.25
EP	00002125	DAVILA, BRITTANY	ACH RETURN ID#350468	06/29/2022	863.47
EP	00002126	LEGAL CLUB OF AMERICA CORPORAT	MH & MS 2498	06/29/2022	560.00
EP	00002127	TASC PREMIUM SERVICES	MEDICAL REIMB 2367	06/29/2022	59,649.03
EP	00002128	UNITED WAY	UNITED WAY	06/29/2022	12,862.16

Total for:	EP	ACH - Gross Payroll Fund	\$	891,369.26
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ES	00008385	CDW GOVERNMENT INC.	#V383261	06/01/2022	36,547.33
ES	00008386	ELITE PROMOTIONS	#9007-MIGRANT	06/01/2022	3,082.94
ES	00008387	INSIGHT PUBLIC SECTOR INC.	installation	06/01/2022	4,000.00
ES	00008388	DELL MARKETING LP	OptiPlex 7090 Micro	06/01/2022	19,380.00
ES	00008389	BSN SPORTS LLC.	inv#916344438	06/01/2022	1,370.90
ES	00008390	NETSYNC NETWORK SOLUTIONS	inv#2025021960	06/01/2022	13,556.44
ES	00008391	LAKESHORE LEARNING MATERIALS L	RR718X - Writing Practice Magi	06/01/2022	2,164.40
ES	00008392	LD PRODUCTS INC.	HP CF226XCTA	06/01/2022	7,816.89
ES	00008393	LAMAS, GRISELDA	*818 SPRING TUITION FEES 2022	06/02/2022	2,784.39
ES	00008394	MARQUEZ, RAUL	*818 SPRING TUITION FEES 2022	06/02/2022	2,930.22
ES	00008395	RODRIGUEZ, OLGA LYDIA	*044 EDINBURG 3/22,23/22	06/02/2022	230.40
ES	00008396	AUDIO VISUAL AIDS CORP.	Newline Touch 75" Ultra HD LED	06/02/2022	12,000.00
ES	00008397	DELL MARKETING LP	Wacom Intuos Pro Large Creativ	06/02/2022	483.92
ES	00008398	EDMENTUM INC.	ALVS Enrollment	06/02/2022	40,350.00

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ES	00008399	GATEWAY PRINTING & OFFICE SUPP	Pillow- Soft 2090 Series Guest	06/02/2022	2,771.30
ES	00008400	RAMIREZ, SHALOM	*818 SPRING TUITION FEES 2022	06/02/2022	2,738.85
ES	00008401	BARNES & NOBLE BOOKSELLERS	10 Practice Tests for the SAT	06/03/2022	15,202.50
ES	00008402	INSIGHT PUBLIC SECTOR INC.	HS WIRELESS EXPANSION PROJECT	06/03/2022	334,423.27
ES	00008403	REGION ONE EDUCATION CENTER	Registration fees for Jose A.	06/03/2022	6,500.00
ES	00008404	VALLEY TROPHY SERVICE	CUSTOM AWARD PERFECT ATTENDANC	06/03/2022	3,200.00
ES	00008405	APPLE INC.	MU8F2AM/A apple pencil 2nd gen	06/03/2022	928.00
ES	00008406	DELL MARKETING LP	Dell Latitude 5400 Chromebooks	06/03/2022	32,868.00
ES	00008407	FLINN SCIENTIFIC INC.	KIT DISSECTING BASIC	06/03/2022	3,250.59
ES	00008408	MATH GPS LLC.	RFK6 MATH GPS READINESS FOCUS	06/03/2022	33,491.00
ES	00008409	DELL MARKETING LP	OPTIPLEX 7090 MICRO	06/06/2022	49,080.00
ES	00008410	GATEWAY PRINTING & OFFICE SUPP	ITEM# 14871 ACM SCISSORS, 5" B	06/06/2022	37,276.58
ES	00008411	GUMDROP BOOKS	Reading material	06/06/2022	4,802.71
ES	00008412	CABALLERO, JOSE ALBERTO	*919 EDINBURG TRIP 5/24,25/22	06/07/2022	148.30
ES	00008413	ESPARZA, BERTHA LIDIA	*035 FORT WORTH 5/22-25/22	06/07/2022	178.68
ES	00008414	HITE, DIANA H	*035 FORT WORTH 5/22-25/22	06/07/2022	185.23
ES	00008415	RIVERA, REYES RICARDO	*035 FORT WORTH 5/22-25/22	06/07/2022	343.72
ES	00008416	APPLE INC.	S7828LL/A	06/07/2022	17,752.00
ES	00008417	DELL MARKETING LP	OptiPlex 7090 Micro 10th Gener	06/07/2022	2,210.59
ES	00008418	FOLLETT CONTENT SOLUTIONS LLC.	inv#451711	06/07/2022	1,332.26
ES	00008419	FOLLETT SCHOOL SOLUTIONS INC.	inv#446362F	06/07/2022	1,736.16
ES	00008420	NATIONAL EDUCATIONAL SYSTEMS I	ITEM#9780071499507 VOX Compac	06/07/2022	396.00
ES	00008421	NETSYNC NETWORK SOLUTIONS	inv#205022868	06/07/2022	2,561.18
ES	00008422	HEB GROCERY STORE	Yogurts	06/07/2022	853.00
ES	00008423	TEXAS EDUCATION AGENCY	NOGA#17610740031901 INSTR.	06/08/2022	331.84
ES	00008424	BISD MEDIA CENTER	*726	06/08/2022	11,441.16
ES	00008425	BARNES & NOBLE BOOKSELLERS	Summer Bridge Program	06/08/2022	5,636.64
ES	00008426	BEST BUY	BB21647433 DJI Mini 2 FLY More	06/08/2022	2,359.96
ES	00008427	VALLEY TROPHY SERVICE	PLAQUE - EXCELLENCE AWARD PLAQ	06/08/2022	15,690.77
ES	00008428	DELL MARKETING LP	MakerBot SKETCH Classroom -2x	06/08/2022	14,750.08
ES	00008429	FLINN SCIENTIFIC INC.	PHENOL RED RAGENT 5 GRAMS	06/08/2022	748.40
ES	00008430	BISD MEDIA CENTER	*726	06/09/2022	4,140.06
ES	00008431	CASTILLO, OSCAR	*876 GREENVILLE SC 5/22-28/22	06/09/2022	214.10
ES	00008432	SALCEDO, FABIAN	*876 GREENVILLE SC 5/22-28/22	06/09/2022	222.36
ES	00008433	VILLARREAL, LUIS A	*876 GREENVILLE SC 5/22-28/22	06/09/2022	235.36
ES	00008434	TEXAS SOUTHMOST COLLEGE	Welding Test AWS D1-1	06/09/2022	18,460.00
ES	00008435	ODP BUSINESS SOLUTIONS LLC.	#223648804001/CM#245560306001	06/09/2022	84,527.51
ES	00008436	CDW GOVERNMENT INC.	#T328585	06/09/2022	9,858.84
ES	00008437	CENGAGE LEARNING	#77657442	06/09/2022	1,781.26

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ES	00008438	APPLE INC.	MHNF3LL/A	06/09/2022	1,245.50
ES	00008439	DELL MARKETING LP	Dell Ultra Sharp 49 Curved Mon	06/09/2022	24,329.48
ES	00008440	LAKESHORE LEARNING MATERIALS L	DD352 - Human Body Activity Tu	06/09/2022	97,294.91
ES	00008441	MATH GPS LLC.	QUOTE GPS2 Grade 2 Math GPS	06/09/2022	375.00
ES	00008442	LEAL, SUSANA	*106 MILEAGE 5/3-5/27-22	06/09/2022	49.37
ES	00008443	CASANOVA, RUBEN	*926 MILEAGE 5/2-5/6-22	06/13/2022	44.72
ES	00008444	ESPINOSA, SILVIA B	*926 MILEAGE 5/6-5/18-22	06/13/2022	41.07
ES	00008445	LOZA, MARIA E	*134 MILEAGE 1/11-2/23-22	06/13/2022	80.12
ES	00008446	MARTINEZ, DAISY	*054 MILEAGE 5/2-6/1-22	06/13/2022	78.51
ES	00008447	ZAVALA, FIDENCIO L	*926 MILEAGE 5/20-5/27-22	06/13/2022	32.06
ES	00008448	MEDELLIN, CLAUDIA	*926 MILEAGE 5/2-5/31-22	06/13/2022	72.60
ES	00008449	SALINAS, ROSAELIA R	*048 MILEAGE 5/2-6/2-22	06/13/2022	38.60
ES	00008450	TAMAYO, ALLISON L	*919 MILEAGE 5/3-5/31-22	06/13/2022	158.71
ES	00008451	SIRIUS EDUCATION SOLUTIONS LLC	GRADE 8 SCIENCE TEACHERS EDITI	06/13/2022	5,355.00
ES	00008452	SOCIAL STUDIES SCHOOL SERVICE	1920'S & 1930'S i THINK US HIS	06/13/2022	1,183.72
ES	00008453	CARAHSOFT TECHNOLOGY CORPORATI	#IN1169752-ADMISSION/ATTENDANC	06/13/2022	29,785.00
ES	00008454	COMMUNITIES IN SCHOOLS - CAMER	#2075 - MBAProject	06/13/2022	13,883.00
ES	00008455	INSIGHT PUBLIC SECTOR INC.	Resaca Maintenance Services	06/13/2022	110,272.75
ES	00008456	VALLEY TROPHY SERVICE	Excellence Award plaques	06/13/2022	12,708.75
ES	00008457	DELL MARKETING LP	Gumdrop DropTech USB B2 - Head	06/13/2022	77,905.40
ES	00008458	FOLLETT SCHOOL SOLUTIONS INC.	inv#419107	06/13/2022	29,655.63
ES	00008459	NETSYNC NETWORK SOLUTIONS	inv#2025020704	06/13/2022	9,952.60
ES	00008460	LAKESHORE LEARNING MATERIALS L	KT30553 - Brownsville ISD Kind	06/13/2022	119,554.13
ES	00008461	ARAUJO-GARCIA, ELIZABETH	*046 MILEAGE 5/3-6/1-22	06/14/2022	108.62
ES	00008462	FLORES, REBECCA DAWN	*818 SPRING 2022 TUITION FEES	06/14/2022	2,414.46
ES	00008463	CASTRO, DAHLIA	*919 MILEAGE 5/2-5/31-22	06/14/2022	106.88
ES	00008464	RODRIGUEZ, OLGA LYDIA	*044 EDINBURG TRIP 5/18/22	06/14/2022	57.60
ES	00008465	INSIGHT PUBLIC SECTOR INC.	freight charges	06/14/2022	28,976.67
ES	00008466	DELL MARKETING LP	Gumdrop DropTech USB B2 Headse	06/14/2022	12,057.40
ES	00008467	GATEWAY PRINTING & OFFICE SUPP	ZInstall to receive, deliver &	06/14/2022	3,300.00
ES	00008468	FOLLETT SCHOOL SOLUTIONS INC.	inv#473914F	06/14/2022	1,453.91
ES	00008469	NETSYNC NETWORK SOLUTIONS	inv#2025028666	06/14/2022	3,743.28
ES	00008470	CONTRERAS, HECTOR	*818 SPRING TUITION FEES REIMB	06/14/2022	1,665.95
ES	00008471	LIEVANOS, MARITZA	*818 2022 MODULE 1 TUITION FEE	06/14/2022	5,499.96
ES	00008472	RENTERIA, EDNA	*139 MILEAGE 3/9-6/2-22	06/14/2022	114.87
ES	00008473	SAMANO, RICARDO XAVIER	*007 MILEAGE 4/5-4/28-22	06/14/2022	33.52
ES	00008474	BENITEZ, JAIME	Mileage for parent liaison/Hom	06/15/2022	26.58
ES	00008475	GARZA, MOSES	*815 MILEAGE 5/17-6/6-22	06/15/2022	32.35
ES	00008476	MEDELLIN, CLAUDIA	*926 MILEAGE 6/1-6/9-22	06/15/2022	42.88

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ES	00008477	ROSAS, MARIA LUISA	*053 MILEAGE 5/2-5/27-22	06/15/2022	55.98
ES	00008478	TREVINO, CLAUDIA	*815 MILEAGE 5/11-6/1-22	06/15/2022	39.96
ES	00008479	BARRIENTOS, EMILIO	*818 REIMB. TUITION FEES 2022	06/15/2022	1,615.00
ES	00008480	ELIZONDO, HILDA E	*818 REIMB. TUITION FEES 2022	06/15/2022	2,749.98
ES	00008481	URBINA, TRINIDAD OLIVIA	*919 MILEAGE 5/2-5/26-22	06/15/2022	95.76
ES	00008482	APPLE INC.	4-Year AppleCare+ for Schools	06/15/2022	3,829.50
ES	00008483	DELL MARKETING LP	GUMDRO HEADSET	06/15/2022	17,639.98
ES	00008484	GUITAR CENTER	Item: 111007662	06/15/2022	290.20
ES	00008485	LAKESHORE LEARNING MATERIALS L	STD4743 - Colorful Circle Mini	06/15/2022	76,087.62
ES	00008486	HEB GROCERY STORE	GRANOLA	06/15/2022	1,993.25
ES	00008487	CASANOVA, RUBEN	*926 MILEAGE 6/1-6/9-22	06/15/2022	34.22
ES	00008488	HERNANDEZ-NORIEGA, PARIS	*055 MILEAGE 5/10-5/31-22	06/15/2022	56.75
ES	00008489	LOPEZ, ANA CECILIA	*815 MILEAGE 5/3-6/7-22	06/15/2022	77.04
ES	00008490	OROZCO, ZULMA	*915 MILEAGE 5/2-6/9-22	06/15/2022	101.97
ES	00008491	MARROQUIN-DAVILA, BRENDA EDITH	*124 MILEAGE 4/20-4/28-22	06/15/2022	6.90
ES	00008492	SIERRA, ARMANDO	*919 MILEAGE 5/2-5/31-22	06/15/2022	110.37
ES	00008493	TREVINO, JESSICA L	*818 REIMB. TUITION FEES 2022	06/15/2022	1,229.22
ES	00008494	BISD MEDIA CENTER	*726	06/16/2022	4,536.48
ES	00008495	CASTILLO, CORINE CRYSTAL	*047 S.P.I. TRIP 6/14,15/222	06/16/2022	66.14
ES	00008496	GARZA, CARELI ANN	*110 ROUND ROCK 6/7-10/22	06/16/2022	409.34
ES	00008497	HARMS, ANNETTE SUZANNE	*919 MILEAGE 4/4-4/27-22	06/16/2022	202.35
ES	00008498	ONTIVEROS, MIRIAM CRISTINA	*047 S.P.I. TRIP 6/14,15/22	06/16/2022	66.14
ES	00008499	SCHOOL NURSE SUPPLY	51510 Children's disposable m	06/16/2022	1,571.16
ES	00008500	SIGMAHN ENGINEERS PLLC.	PTECH - professional	06/16/2022	5,800.00
ES	00008501	EAI EDUCATION	#INV1162410	06/16/2022	22,543.47
ES	00008502	BARNES & NOBLE BOOKSELLERS	Longman Dictionary of American	06/16/2022	1,312.24
ES	00008503	REGION ONE EDUCATION CENTER	Consultant fees for St Mary's	06/16/2022	8,575.00
ES	00008504	VALLEY TROPHY SERVICE	A honor Roll	06/16/2022	2,838.00
ES	00008505	APPLE INC.	HL2M2LL/A	06/16/2022	12,685.00
ES	00008506	GATEWAY PRINTING & OFFICE SUPP	G2 Premium Gel Pen, Retractable	06/16/2022	847.01
ES	00008507	CASTANEDA, ANGELICA CRISTINA	*007 MILEAGE 3/29/22	06/16/2022	20.06
ES	00008508	HALASZ, NANCY	*045 S.P.I. TRIP 6/14,15/22	06/16/2022	57.28
ES	00008509	LOZA, MARIA E	*134 MILEAGE 5/2-5/27-22	06/16/2022	22.82
ES	00008510	RIVERA, REYES RICARDO	*035 MILEAGE 8/10/21-2/15/22	06/16/2022	504.59
ES	00008511	ROCHA, MARIA ALICIA	*045 S.P.I. TRIP 6/14,15/22	06/16/2022	57.28
ES	00008512	BISD MEDIA CENTER	*726	06/20/2022	7,482.91
ES	00008513	PROJECT LEAD THE WAY INC.	PLTW Computer Science A PDP Tr	06/20/2022	1,265.00
ES	00008514	TECHNICAL LABORATORY SYSTEMS I	Roboguide Renewal	06/20/2022	6,000.00
ES	00008515	IMAGERY GRAPHIC SYSTEMS INC.	VQ Perfecta Heavyweight Coated	06/20/2022	1,338.95

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ES	00008516	GUMDROP BOOKS	Books will be stored in the li	06/20/2022	20,865.15
ES	00008517	TEACHER CREATED MATERIALS	ITEM# 21202 FOCUSED MATHEMATIC	06/21/2022	21,308.67
ES	00008518	ODP BUSINESS SOLUTIONS LLC.	#230087713001	06/21/2022	41,888.11
ES	00008519	RAMIREZ, NOE	External Evaluator Services	06/21/2022	8,750.00
ES	00008520	REGION ONE EDUCATION CENTER	BUIDLING TEACHERS' STEM CAPACI	06/21/2022	51,450.00
ES	00008521	DELL MARKETING LP	Dell 22 Monitor P2222H, 54.6cm	06/21/2022	6,226.19
ES	00008522	GATEWAY PRINTING & OFFICE SUPP	Plastic Indexed Sorter, 31 Div	06/21/2022	716.23
ES	00008523	GULF COAST PAPER CO.	Clorox 360 - Sprayer Assembly	06/21/2022	1,376.67
ES	00008524	ESPARZA, MARIA	*905 MILEAGE 2/1-2/4-22	06/22/2022	47.89
ES	00008525	GOMEZ, NORA H	*804 MILEAGE 9/24/21-1/10/22	06/22/2022	30.16
ES	00008526	IZO, NOHELIA V	*009 MILEAGE 5/3-5/18-22	06/22/2022	54.17
ES	00008527	MONTERO, LINDA CRISELDA	*804 MILEAGE 3/23-6/2-22	06/22/2022	42.93
ES	00008528	PEREZ, SANDRA	*121 MILEAGE 5/9-5/27-22	06/22/2022	25.39
ES	00008529	MARTINEZ, ROSIE C	*115 ROUND ROCK 6/7-10/22	06/22/2022	53.77
ES	00008530	RODRIGUEZ, MARIO ALBERTO	*876 COLLEGE STATION 6/12-17/2	06/22/2022	22.50
ES	00008531	TODD, JESSICA L	*143 ROUND ROCK 6/7-10/22	06/22/2022	400.49
ES	00008532	DELL MARKETING LP	Logitech C920S Pro HD Webcam	06/22/2022	14,440.77
ES	00008533	NETSYNC NETWORK SOLUTIONS	INV#2025024679	06/22/2022	70,480.84
ES	00008534	LAKESHORE LEARNING MATERIALS L	LC515RG - Flex-Space Stacking	06/22/2022	60,727.63
ES	00008535	ESPINOSA, SILVIA B	*926 MILEAGE 61-6/9-22	06/22/2022	48.99
ES	00008536	CAMARGO, GRISELDA N	*115 ROUND ROCK 6/7-22/22	06/22/2022	409.70
ES	00008537	DAZA, PETER A	*876 COLLEGE STATION 6/12-17/2	06/22/2022	30.75
ES	00008538	GRACIA, SERGIO	*876 COLLEGE STATION 6/12-17/2	06/22/2022	17.93
ES	00008539	BISD MEDIA CENTER	*726	06/23/2022	7,889.42
ES	00008540	CARDENAS-RUBIO, ALMA	*921 ROUND ROCK 6/7-10/22	06/23/2022	370.88
ES	00008541	MEDELLIN, CLAUDIA	*926 EDINBURG TRIP 5/18/22	06/23/2022	77.79
ES	00008542	SAVVAS LEARNING COMPANY LLC.	My pererspective Professional -	06/23/2022	5,600.00
ES	00008543	SHI GOVERNMENT SOLUTIONS	Microsoft Windows Server 2019	06/23/2022	2,303.00
ES	00008544	SOCIAL STUDIES SCHOOL SERVICE	AP US HISTORY PHOTOCOPY + SHIP	06/23/2022	818.91
ES	00008545	CDW GOVERNMENT INC.	#T328583	06/23/2022	8,606.50
ES	00008546	EAI EDUCATION	#INV1170670-PALMGROVE	06/23/2022	4,837.92
ES	00008547	DELL MARKETING LP	Quote 3000108887579.1 OptiPle	06/23/2022	7,953.00
ES	00008548	BSN SPORTS LLC.	Balance of Item #1 (VIPPT20R -	06/23/2022	2,625.00
ES	00008549	NETSYNC NETWORK SOLUTIONS	inv#2025023296	06/23/2022	33,161.71
ES	00008550	ETHOS-HOTISTIQUE HOLDINGS LLC.	- MEP Engineering Services	06/23/2022	205,581.60
ES	00008551	HALFF ASSOCIATES INC.	-MEP Engineering Services	06/23/2022	146,183.70
ES	00008552	ROGERS, ROSS	*876 COLLEGE STATION 6/12-17/2	06/23/2022	50.00
ES	00008553	BISD MEDIA CENTER	*726	06/27/2022	2,336.17
ES	00008554	MORAN, JUAN APOLONIO	*876 COLLEGE STATION 6/12-17/2	06/27/2022	42.00

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ES	00008555	TRIPLE-S STEEL SUPPLY LLC.	505210FR9JXXL FR9JXXL Jacket G	06/27/2022	28,506.17
ES	00008556	INSIGHT PUBLIC SECTOR INC.	C9300-48UN Swithches-Mgig Cata	06/27/2022	10,805.52
ES	00008557	GATEWAY PRINTING & OFFICE SUPP	ITEM# 00590 PAC YARN DBL WEIGH	06/27/2022	60,791.95
ES	00008558	NETSYNC NETWORK SOLUTIONS	inv#2025020343	06/27/2022	86,440.22
ES	00008559	CAVAZOS, JOSE LUIS	*876 COLLEGE STATION 6/12-17/2	06/27/2022	61.50
ES	00008560	ODP BUSINESS SOLUTIONS LLC.	#227030652001/CM#249846353001	06/28/2022	14,352.00
ES	00008561	DECORATIVE CONCRETE DESIGN LLC	Concrete prep work, wash, and	06/28/2022	8,765.00
ES	00008562	DELL MARKETING LP	Optiplex 7090 Micro	06/28/2022	12,844.77
ES	00008563	LAKESHORE LEARNING MATERIALS L	BF191X - Hands-On Fraction Til	06/28/2022	5,980.56
ES	00008564	MCGRAW-HILL EDUCATION INC.	ISBN 978-1-26-426734-7	06/28/2022	917.47
ES	00008565	MOORE SUPPLY COMPANY	FILTER CARTRIDGE ONLY ITEM 1X1	06/28/2022	21,796.63
ES	00008566	GARZA, GUSTAVO D	*890 MILEAGE 2/11-6/14-22	06/29/2022	51.28
ES	00008567	CORBITT, ELISABETH	*930 EXTRA DUTY 5/21/22	06/29/2022	150.00
ES	00008568	DE LUNA, SARAH M.	*930 EXTRA DUTY 5/2/22	06/29/2022	150.00
ES	00008569	GOMEZ, CLAIRE E.	*930 EXTRA DUTY 5/21/22	06/29/2022	150.00
ES	00008570	GREEN, RENEE	*930 EXTRA DUTY 5/21/22	06/29/2022	150.00
ES	00008571	MCCURRY, DENISE	930 EXTRA DUTY 5/21/22	06/29/2022	150.00
ES	00008572	GUTIERREZ, KARLA	*930 EXTRA DUTY 5/21/22	06/29/2022	150.00
ES	00008573	REYES, ELDA	*930 EXTRA DUTY 5/21/22	06/29/2022	150.00
ES	00008574	RUIZ, ROSALINDA	*930 EXTRA DUTY 5/21/22	06/29/2022	150.00
ES	00008575	TORTEYA, BRISIA	*930 EXTRA DUTY 5/21/22	06/29/2022	150.00
ES	00008576	TEXAS SOUTHMOST COLLEGE	AWS D1.1 Certifications	06/29/2022	1,430.00
ES	00008577	STAPLES	Bostitch QuietSharp 6 Classroo	06/29/2022	12,291.36
ES	00008578	SCHOLASTIC EDUCATION CENTRAL	PREK-8 GRADE TAKE HOME BOOK PA	06/29/2022	794,731.26
ES	00008579	SCHOLASTIC INC	Item # 9NN 834055 - LitCamp Br	06/29/2022	263,530.26
ES	00008580	INSIGHT PUBLIC SECTOR INC.	75" 6000K+ Series Interactive P	06/29/2022	5,471.44
ES	00008581	DELL MARKETING LP	Dell Latitude 5400 Chromebook	06/29/2022	28,144.77
ES	00008582	GATEWAY PRINTING & OFFICE SUPP	Onyx Mesh Wall Racks, 3 Hook,	06/29/2022	1,622.35
ES	00008583	FOLLETT CONTENT SOLUTIONS LLC.	inv#461133	06/29/2022	35,922.60
ES	00008584	FOLLETT SCHOOL SOLUTIONS INC.	inv#422935	06/29/2022	89,162.40
ES	00008585	NATIONAL EDUCATIONAL SYSTEMS I	9780134792019 Strategies for T	06/29/2022	23,835.00
ES	00008586	NETSYNC NETWORK SOLUTIONS	inv#2025025705	06/29/2022	7,087.20
ES	00008587	LAKESHORE LEARNING MATERIALS L	NZ18 - TI-108 Calculator - Set	06/29/2022	265,351.08
ES	00008588	LOPEZ, SANDRA G	*906 AUSTIN TRIP 6/7-10/22	06/29/2022	234.61
ES	00008589	MARQUEZ, PERLA	*818 TUITION FEES SPRING 2022	06/29/2022	1,584.89
ES	00008590	DE LARA, CELIA	*876 COLLEGE STATION 6/12-17/2	06/29/2022	11.25
ES	00008591	POLANCO, OMAR S	*876 COLLEGE STATION 6/12-17/2	06/29/2022	31.24

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		Total for:	ES	ACH - Special Revenue Fund	\$ 4,160,229.88
EW	00000119	TRISTAR RISK MANAGEMENT	WORKERS COMPENSATION LOSSES PA	06/02/2022	86,577.57
EW	00000120	TRISTAR RISK MANAGEMENT	price increase 5-26-2022 To c	06/16/2022	97,047.87
		Total for:	EW	ACH - Self Funded W/C Fund	\$ 183,625.44
GF	00269138	PIXEL GRAFIX LLC.	*737 Mugs Full Color two logo	06/01/2022	570.00
GF	00269139	247 PRODUCTIONS	247 Productions	06/01/2022	1,998.00
GF	00269140	KLINGSPOR CORPORATION	SH03548 Klingspor Wet/Dry Sili	06/01/2022	154.41
GF	00269141	PARTS TOWN LLC.	EMERGENCY OPEN PO: Motors, Ele	06/01/2022	996.06
GF	00269142	PATHWAY SOLUTIONS	Labor: Installation of Cat 6	06/01/2022	13,465.00
GF	00269143	PERMA-BOUND BOOKS/HERTZBERG-NE	LIBRARY BOOKS	06/01/2022	435.04
GF	00269144	PETROLEUM SOLUTIONS INC.	HYDROSTATIC TESTING	06/01/2022	3,269.00
GF	00269145	TAYLOR, SEAN DAVID	Clinic/Rehearsal for Pace ECHS	06/01/2022	200.00
GF	00269146	Void - Continued Stub		06/01/2022	0.00
GF	00269147	Void - Continued Stub		06/01/2022	0.00
GF	00269148	TEACHER SYNERGY LLC.	1668935 READ AND SEQUENCE NO P	06/01/2022	873.37
GF	00269149	TENZO MCALLEN LLC.	Tarp Repair and installation -	06/01/2022	777.00
GF	00269150	TEPSA	Conference Registration (membe	06/01/2022	389.00
GF	00269151	TERRABELLA ENVIRONMENTAL SERVI	Item#1 and #2	06/01/2022	3,400.00
GF	00269152	TEXAS TECH UNIVERSITY	Credit by Exam test for Studen	06/01/2022	420.00
GF	00269153	TREVINO'S DIGITAL PHOTOGRAPHY	72" CLASSIC WHITE STOLE EMBROI	06/01/2022	9,886.50
GF	00269154	TEXAS GAS SERVICE	910316616 1481898 18	06/01/2022	1,234.79
GF	00269155	INSCO DISTRIBUTING	1001243888	06/01/2022	978.62
GF	00269156	REALLY GOOD STUFF	7898194	06/01/2022	233.68
GF	00269157	ARMY SURPLUS SUPPLY CO.	2022-0015, Large OCP Combat sh	06/01/2022	1,824.84
GF	00269158	FASTENAL COMPANY	TXBRW154388,Grade 8 Yellow Fin	06/01/2022	510.04
GF	00269159	FEDEX	OPEN PO FOR EXPRESS MAIL	06/01/2022	24.08
GF	00269160	GRAINGER CO.	#3U478 Upright Vacuum, 145 cfm	06/01/2022	1,833.89
GF	00269161	DOMINO'S PIZZA	*003 Pizza for students	06/01/2022	328.99
GF	00269162	RIVERA HIGH SCHOOL	*004 JROTC	06/01/2022	332.29
GF	00269163	TAPT	COURSE FEE'S FOR SILVIA SALDAN	06/02/2022	340.00
GF	00269164	TRI-COUNTY COMMUNICATION LTD.	TCC-PORT CONVENTIONAL PROTABLE	06/02/2022	1,185.00
GF	00269165	VISIONS IN RHYTHM INC.	ALL INCLUSIVE DANCE CONTEST -	06/02/2022	2,921.44
GF	00269166	CANO'S FLOWER SHOP	*001 - Honors & Achievement	06/02/2022	1,266.00
GF	00269167	CINTAS CORPORATION	#4116986907-MainOffice	06/02/2022	1,807.90

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GF	00269168	ORIENTAL TRADING COMPANY	#715879730-02	06/02/2022	211.59
GF	00269169	THE CHILDREN'S DOCTOR	OHI REPORT: M.F. (DOB:5/08/09)	06/02/2022	40.00
GF	00269170	FEDEX	Shipping expenses for Destinac	06/02/2022	3,124.73
GF	00269171	FEET FIRST FOUNDATION	1029, First Boxing Gloves	06/02/2022	750.00
GF	00269172	GOODMAN FOOD PRODUCTS INC.	I-PSI020170, COMMODITY PROC	06/02/2022	2,766.00
GF	00269173	GT DISTRIBUTORS INC.	INV0905366, SAFARILAND DEEP C	06/02/2022	133.72
GF	00269174	CHICK-FIL-A	TO PAY FOR MISC. CATERING EXPE	06/02/2022	132.57
GF	00269175	DOMINO'S PIZZA	Pizza	06/02/2022	134.29
GF	00269176	GOLDEN CORRAL RESTAURANT	STUDENT/TEACHER MEALS	06/02/2022	690.00
GF	00269177	MECA SPORTSWEAR	6 Letterman Jackets	06/02/2022	255.00
GF	00269178	RAISING CANE'S	3 Finger Combos (includes 3 ch	06/02/2022	449.39
GF	00269179	SILVERIO, MARIA T. BONUEL	OHI REport DE LA GARZA ERIC A	06/02/2022	90.00
GF	00269180	TECHNOLOGY STUDENT ASSOCIATION	Registration Fees for all part	06/02/2022	2,128.00
GF	00269181	WHATABURGER RESTAURANTS	MAY 20TH FOR 60 STUDENTS THAT	06/02/2022	861.00
GF	00269182	MALDONADO, NORMA A.	*001 MEALS	06/02/2022	750.00
GF	00269183	TONY YZAGUIRRE JR.	*913 1316962	06/03/2022	7.50
GF	00269184	TONY YZAGUIRRE JR.	*913 1316961	06/03/2022	7.50
GF	00269185	TONY YZAGUIRRE JR.	*913 1237072	06/03/2022	7.50
GF	00269186	TONY YZAGUIRRE JR.	*913 1177577	06/03/2022	7.50
GF	00269187	TONY YZAGUIRRE JR.	*913 1316972	06/03/2022	7.50
GF	00269188	TONY YZAGUIRRE JR.	*913 1316973	06/03/2022	7.50
GF	00269189	CHICK-FIL-A	INV#3087852 12/17/21 PORT.SWIM	06/03/2022	96.00
GF	00269190	CHICK-FIL-A	INV#03619 3403 1/20/22 POR.SWI	06/03/2022	64.00
GF	00269191	WHATABURGER RESTAURANTS	INV#1338597 3/24/22 RIV. G.TRA	06/03/2022	107.50
GF	00269192	WHATABURGER RESTAURANTS	INV#1337401 11/12/21 PORT.TENN	06/03/2022	95.95
GF	00269193	BLING BY BEVERLY	BUSTER BUS LOGO ONLY	06/03/2022	164.96
GF	00269194	BOUND TO STAY BOUND BOOKS INC.	Title: Because of Winn Dixi	06/03/2022	775.50
GF	00269195	ALLSTAR DRY CLEANERS	110-419416, DRYCLEANING SERV	06/03/2022	142.49
GF	00269196	Void - Continued Stub		06/03/2022	0.00
GF	00269197	DEMCO	7092130, USB Extended with 10	06/03/2022	3,206.22
GF	00269198	HERNANDEZ, MATTHEW ADRIAN	Marching Band Supply package -	06/03/2022	2,200.00
GF	00269199	Void - Continued Stub		06/03/2022	0.00
GF	00269200	J. W. PEPPER & SON INC.	Doraji by Audrey Snyder #10067	06/03/2022	2,093.45
GF	00269201	JOHNSTONE SUPPLY	5-27-19 TRANSPORTATION	06/03/2022	569.98
GF	00269202	LINDE GAS & EQUIPMENT INC.	Item#1,2,3,4,5,6,7,8,9, 10,11,	06/03/2022	258.00
GF	00269203	WELLS M.ED. LSSP, LORI	OPEN PO - CONSULTATIVE SERVICE	06/03/2022	2,800.00
GF	00269204	WEST MUSIC COMPANY INC.	8864465 MUSIC PLAY PREK PACK	06/03/2022	762.54
GF	00269205	FRIAS-NORIEGA, CECILIA EISSE	*985 AIRFARE	06/03/2022	688.20
GF	00269206	HERNANDEZ, MANUEL	*985 Airfare	06/03/2022	932.41

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GF	00269207	LOPEZ ORTIZ, LESLIE	*985 Airfare	06/03/2022	883.87
GF	00269208	TEPSA	Premier Pack- Sandra Lopez	06/06/2022	30.00
GF	00269209	Void - Continued Stub		06/06/2022	0.00
GF	00269210	Void - Continued Stub		06/06/2022	0.00
GF	00269211	WAL-MART	HS SCIENCE Summer School Suppl	06/06/2022	17,064.79
GF	00269212	FLORES M.D., JORGE L.	TIJERINA, R. C., OHI-Form	06/06/2022	30.00
GF	00269213	FORDE-FERRIER L.L.C.	9458, Intervention and Mastery	06/06/2022	4,577.00
GF	00269214	FROG PUBLICATIONS	22122-1831,Drops in the Bucket	06/06/2022	459.80
GF	00269215	GOPHER SPORT/PLAY WITH A PURPO	IN178351, Item Discount -10%	06/06/2022	346.04
GF	00269216	GRAINGER CO.	6-03-2022 Due to copy & pastin	06/06/2022	700.18
GF	00269217	GT GOLDSPORTS	1407, Honor Roll Trophies	06/06/2022	8,481.00
GF	00269218	EL JARDIN WATER SUPPLY	4/12-22 to 5/13/22 serv.	06/07/2022	4,051.10
GF	00269219	MILITARY HIGHWAY WATER SUPPLY	3/30/2 - 4/22/2022 serv.	06/07/2022	1,310.57
GF	00269220	CHICK-FIL-A	To pay for Misc. Meals to be s	06/07/2022	534.10
GF	00269221	DOMINO'S PIZZA	*003	06/07/2022	268.58
GF	00269222	MORRISON SUPPLY COMPANY	Item#1/Plumbing supplies - Per	06/07/2022	128.84
GF	00269223	MUSIC IN MOTION INC.	4721 Practice Poster	06/07/2022	86.95
GF	00269224	RAISING CANE'S	Open PO for student meals for	06/07/2022	455.70
GF	00269225	U.S. CHESS FEDERATION	Chess entry fees for Nationals	06/07/2022	630.00
GF	00269226	WEISSMAN	Seamless Slashed Tank (Cerise	06/07/2022	1,136.68
GF	00269227	WHATABURGER RESTAURANTS	Open PO for student meals for	06/07/2022	187.53
GF	00269228	Void - Continued Stub		06/08/2022	0.00
GF	00269229	FLOWERS BAKING CO.	#4039506331 5/20/22	06/08/2022	7,315.74
GF	00269230	BROWNSVILLE G.M.S. - LTD.	25x0005-290194	06/08/2022	1,914.04
GF	00269231	POCKET NURSE ENTERPRISES	Balance For P374845	06/08/2022	6,653.07
GF	00269232	Void - Continued Stub		06/08/2022	0.00
GF	00269233	REDFISH RECYCLING	Commingled (single-stream) rec	06/08/2022	15,540.00
GF	00269234	RIVERA HIGH SCHOOL	*004 Embroidery Services	06/08/2022	300.00
GF	00269235	THE BROWNSVILLE HERALD	83003103-0522	06/08/2022	1,557.00
GF	00269236	VALLEY TRUCKING CO. INC.	RENTAL FEES FOR 1 TRUCK, 1 TRA	06/08/2022	840.00
GF	00269237	BAKER DISTRIBUTING COMPANY LLC	Item#1/VFD Motor Drive w/keypa	06/08/2022	2,206.84
GF	00269238	BLICK ART MATERIALS	00305-1008 PRANG WATERCOLOR SQ	06/08/2022	209.40
GF	00269239	BLUUM USA INC.	343893	06/08/2022	2,335.42
GF	00269240	Void - Continued Stub		06/08/2022	0.00
GF	00269241	REALLY GOOD STUFF	Fact Family Dry Erase Boards	06/08/2022	21,822.48
GF	00269242	AVID CENTER	AVID District Leadership	06/08/2022	10,750.00
GF	00269243	ATHLETIC SUPPLY INC.	champion 8x24 soccer net set	06/08/2022	917.00
GF	00269244	BINDER, BRAD	Harl.@Rivera BASE Var gm+mile	06/08/2022	120.00
GF	00269245	BLESSED SPORTS	RED LONG SLEEVE DRI FIT T SHIR	06/08/2022	2,509.00

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GF	00269246	CONCOURSE TEAM EXPRESS	mizuno game time hoodie ROYAL	06/08/2022	653.00
GF	00269247	GT GOLDSPORTS	6" Student Athlete trophy	06/08/2022	2,798.75
GF	00269248	GUZMAN, DANNY	Harl.@Rivera BASE Var gm+mile	06/08/2022	120.00
GF	00269249	MOTA, RAUL G.	Stillman@Perkins G/Socc 1gm+mi	06/08/2022	70.00
GF	00269250	NASCO	102-0600 BPSIM Blood Pressure	06/08/2022	1,114.75
GF	00269251	NAT'L INSTITUTE FOR AUTOMOTIVE	INV#SC14823	06/08/2022	1,320.00
GF	00269252	NATIONAL RESTAURANT ASSOC. SOL	INV#16N7375727	06/08/2022	1,724.35
GF	00269253	Void - Continued Stub		06/08/2022	0.00
GF	00269254	PASADENA SPORTING GOODS	INV#7070500	06/08/2022	6,601.00
GF	00269255	RIDDELL/ALL AMERICAN SPORTS CO	INV#60448915	06/08/2022	21,956.20
GF	00269256	SPECIALTY ADVERTISERS	Men's ventilated performance w	06/08/2022	4,080.50
GF	00269257	DAVID LECUSAY PEDIATRICS P.A.	OHI REPORT RAMIREZ, MIRIAM E	06/08/2022	18.00
GF	00269258	Void - Continued Stub		06/08/2022	0.00
GF	00269259	J. W. PEPPER & SON INC.	\$6.95 FOUNDATIONS FOR SUPERIOR	06/08/2022	1,816.08
GF	00269260	J.J. KELLER & ASSOCIATES INC.	PASSENGER & SCHOOL BUS ENDORSE	06/08/2022	107.18
GF	00269261	JAIME'S TIRE STORE	OPEN PO FOR THE WHEEL ALIGNMEN	06/08/2022	23.99
GF	00269262	JOHNSTONE SUPPLY	EMERGENCY OPEN PO: Compressors	06/08/2022	6,551.70
GF	00269263	MAGAZINES SUBSCRIPTIONS PTP	PLEASE SEE ATTACHED QUOTE FOR	06/08/2022	451.17
GF	00269264	MARCO PRODUCTS INC.	BI0218 15-MIN FOCUS BEHAV INTE	06/08/2022	182.66
GF	00269265	MATHWARM-UPS.COM	6TH GRADE COUNTDOWN TO MATH ST	06/08/2022	5,055.00
GF	00269266	MTS PUBLICATIONS	Item #MTAR01 MTA Reader 1: Pa	06/08/2022	2,260.28
GF	00269267	MUSIC IN MOTION INC.	4814 I Love Choir Pencil (Box	06/08/2022	373.04
GF	00269268	WEISSMAN	BOOTCUT JAZZ PANTS BLACK	06/08/2022	39.92
GF	00269269	DORA RIVAS, MS, RDN, SNS	STRATEGIC PLANNING SESSION ONS	06/08/2022	5,000.00
GF	00269270	CAMERON COUNTY APPRAISAL DISTR	#66500001-QRTLY 2022	06/09/2022	251,737.00
GF	00269271	PETROLEUM SOLUTIONS INC.	Hose 5/8" x 9' HW Black	06/09/2022	4,512.36
GF	00269272	PACE HIGH SCHOOL	*003 Embroider Beach Towels	06/09/2022	312.00
GF	00269273	PORTIONPAC CHEMICAL CORPORATIO	SPSPAC FOOD SAFETY AND SANITAT	06/09/2022	7,804.32
GF	00269274	SANTEX TRUCK CENTER LTD.	OPEN PURCHASE ORDER FOR THE EM	06/09/2022	186.36
GF	00269275	SOUTH TEXAS MOULDING INC.	Item#26/ 3/4" C-3 Domestic Bir	06/09/2022	529.41
GF	00269276	SOUTH TEXAS MOULDING INC.	Item#26/ 3/4" Vietnamese White	06/09/2022	146.70
GF	00269277	TAYLOR PRINT & VISUAL IMPRESSI	ENVELOPES, LETTERHEAD BUFF	06/09/2022	1,928.00
GF	00269278	TEXAS FFA ASSOCIATION	FFA State Convention Registrat	06/09/2022	701.00
GF	00269279	TREVINO'S DIGITAL PHOTOGRAPHY	CAP & GOWNS FOR GT STUDENTS	06/09/2022	6,797.00
GF	00269280	SCHOLASTIC EDUCATION CENTRAL	PRISONER B-3087 PAPERBACK BOOK	06/09/2022	239.60
GF	00269281	SCHOLASTIC INC	SCIENCE WORLD	06/09/2022	7,107.95
GF	00269282	CAMERON COUNTY JUVENILE	JPO for Veterans ECHS21-22	06/09/2022	20,000.00
GF	00269283	CANO'S FLOWER SHOP	*001- HANNAGradDecorJune 7th	06/09/2022	2,335.00
GF	00269284	Void - Continued Stub		06/09/2022	0.00

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GF	00269285	Void - Continued Stub		06/09/2022	0.00
GF	00269286	CAROLINA BIOLOGICAL SUPPLY CO.	#51727511R1	06/09/2022	44,747.00
GF	00269287	CEV MULTIMEDIA LTD.	#045950-ICEVACTMVeteransHS,	06/09/2022	1,050.00
GF	00269288	CHILDREN'S PLUS	#212914-PorterHS	06/09/2022	154.99
GF	00269289	CITY OF BROWNSVILLE	#2022-074	06/09/2022	971.45
GF	00269290	CITY OF BROWNSVILLE	#2022-00000310-LandfillApril22	06/09/2022	1,231.35
GF	00269291	CONN SELMER INC.	#424739	06/09/2022	66.85
GF	00269292	Void - Continued Stub		06/09/2022	0.00
GF	00269293	Void - Continued Stub		06/09/2022	0.00
GF	00269294	EAI EDUCATION	#inv1162409	06/09/2022	29,159.36
GF	00269295	EAN HOLDINGS LLC.	#851442226-DALBERTOGARZA	06/09/2022	345.57
GF	00269296	EBSCO SUBSCRIPTION SERVICES	#205764-ELJARDIN.Library Books	06/09/2022	4,990.17
GF	00269297	ELITE SPORTWEAR L.P.	#2022000294788-LUCIOMS	06/09/2022	191.76
GF	00269298	ERNIE'S FIESTA GRAPHICS & EMBR	#11072-PUBLICINFO	06/09/2022	9,654.10
GF	00269299	ESCAMILLA TOUR BUSES	#11432-SPSVCSBus Rental	06/09/2022	9,800.00
GF	00269300	O'REILLY AUTO PARTS	#0612-422951-TRANSPORTATION	06/09/2022	128.45
GF	00269301	OIL PATCH FUEL & SUPPLY	#570817-TRANSPORTATION	06/09/2022	57,642.43
GF	00269302	SKILLS USA	SKILLSUSA 1" 3-ring binder	06/09/2022	222.00
GF	00269303	THE COLLEGE BOARD	#ES00114319-VETERANS	06/09/2022	5,188.00
GF	00269304	THE COLLEGE BOARD	#382296708A-PSAT/NMSQT	06/09/2022	756.00
GF	00269305	ALL VALLEY DRUG SCREENS	1085,ANNUAL PHYSICALS (BUS DRI	06/09/2022	540.00
GF	00269306	DEMCO	7129179, Discount	06/09/2022	1,852.97
GF	00269307	FISHER SCIENTIFIC COMPANY LLC	8921419, See thru Sally human	06/09/2022	469.90
GF	00269308	FLORES M.D., JORGE L.	RENTERIA, IAN M., OHI FORM	06/09/2022	120.00
GF	00269309	GRAINGER CO.	Dewalt Cordless Blower Kit 20V	06/09/2022	278.03
GF	00269310	GT GOLDSPORTS	1438, Set (3): SIngle Column,	06/09/2022	136.00
GF	00269311	THE FLOWER GALLERY	401704, Single wrapped roses	06/09/2022	1,890.00
GF	00269312	THE GOODYEAR TIRE & RUBBER COM	041-1377816, SCHOOL BUS	06/09/2022	36,982.00
GF	00269313	BENCH DADDY LLC.	Gold Super Killer B Bench Shir	06/09/2022	2,609.20
GF	00269314	BIG M PEST CONTROL INC.	inv#3240154	06/09/2022	16,030.00
GF	00269315	SAN BENITO CISD	Registration for Hanna Coaches	06/09/2022	540.00
GF	00269316	PENA, MINERVA	*702 S.P.I. TRIP 5/20,21/22	06/13/2022	67.28
GF	00269317	JASON'S DELI	INV#110001 5/19/22 STILL. G.SO	06/13/2022	403.78
GF	00269318	RAISING CANE'S	INV#3627 4/30/22 MANZ. B>	06/13/2022	520.00
GF	00269319	TONY YZAGUIRRE JR.	*937 1157376 renewal	06/13/2022	7.50
GF	00269320	TMEA	HONOR BAND FEES	06/13/2022	2,500.00
GF	00269321	LIBRARY SALES INC.	PLEASE SEE ATTACHED QUOTE	06/13/2022	134.63
GF	00269322	SPECIALTY ADVERTISERS	medals for students	06/13/2022	1,643.85
GF	00269323	BELL FOREST PRODUCTS INC.	African Mahogany Dowel 1.75 x	06/13/2022	102.35

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GF	00269324	BIG M PEST CONTROL INC.	Bid item #'s 1.3, 1.4, 1.5, 1.	06/13/2022	30.00
GF	00269325	BLICK ART MATERIALS	Blick Canvas panel 16x20 5 pk	06/13/2022	1,026.83
GF	00269326	BLUUM USA INC.	338716	06/13/2022	4,358.71
GF	00269327	BOUND TO STAY BOUND BOOKS INC.	215588 EFREN DIVIDED	06/13/2022	63.49
GF	00269328	BROWNSVILLE EVENTS CENTER	0622-06	06/13/2022	3,298.74
GF	00269329	Void - Continued Stub		06/13/2022	0.00
GF	00269330	VALLEY SPEECH LANGUAGE & LEARN	Item#: LLTK - Lenguaje & Lectu	06/13/2022	12,474.00
GF	00269331	VEX ROBOTICS INC.	Iq Long Smart Cable	06/13/2022	1,605.23
GF	00269332	ALLSTAR DRY CLEANERS	30440, Estudiantina Capes Dry	06/13/2022	943.00
GF	00269333	DANCE TECH LLC.	SCRUTINEER/TECHNICIAN SERVICES	06/13/2022	3,361.72
GF	00269334	FLORES M.D., JORGE L.	TORRES, JOSE, OHI REPORT	06/13/2022	30.00
GF	00269335	THE FLOWER GALLERY	2022 Academic Achievement Reco	06/13/2022	3,860.00
GF	00269336	TONY YZAGUIRRE JR.	*914 1074474 renewal	06/14/2022	7.50
GF	00269337	TONY YZAGUIRRE JR.	*914 1074476 renewal	06/14/2022	7.50
GF	00269338	TONY YZAGUIRRE JR.	*914 1074482 reneewal	06/14/2022	7.50
GF	00269339	TONY YZAGUIRRE JR.	*914 1074483 renewal	06/14/2022	7.50
GF	00269340	TONY YZAGUIRRE JR.	*914 1074484 renewal	06/14/2022	7.50
GF	00269341	TONY YZAGUIRRE JR.	*914 1366895 renewal	06/14/2022	22.00
GF	00269342	TONY YZAGUIRRE JR.	*914 1366893 renewal	06/14/2022	22.00
GF	00269343	Void - Continued Stub		06/14/2022	0.00
GF	00269344	BIG M PEST CONTROL INC.	3240137	06/14/2022	1,150.00
GF	00269345	TEXAS HIGH SCHOOL COACHES ASSO	Registration Fee for Gilbert L	06/14/2022	4,950.00
GF	00269346	CHICK-FIL-A	Chick Fila Sandwich	06/14/2022	117.32
GF	00269347	CHICK-FIL-A	Pkgd Meals 06/03/2022	06/14/2022	727.00
GF	00269348	DOMINO'S PIZZA	25 Medium Pan Pizzas for Event	06/14/2022	472.92
GF	00269349	GOLDEN CORRAL RESTAURANT	Graduation Breakfast Jun 7th 2	06/14/2022	460.00
GF	00269350	LAS CAZUELAS DE REM	End of year meeting Breakfast	06/14/2022	2,400.00
GF	00269351	J. W. PEPPER & SON INC.	ACCT 120494 Proud Corazon	06/14/2022	624.43
GF	00269352	JAIME'S TIRE STORE	Preventive Maintenance for CTE	06/14/2022	466.96
GF	00269353	Void - Continued Stub		06/14/2022	0.00
GF	00269354	LEARNING ZONE	Item # HOU9780618890330 Classi	06/14/2022	2,405.79
GF	00269355	LONE STAR PERCUSSION	DW DDLG2215CS CHERRY STAIN	06/14/2022	1,623.49
GF	00269356	WEISSMAN	asymmetric tunic top	06/14/2022	1,432.60
GF	00269357	WELLS M.ED. LSSP, LORI	OPEN PO - CONSULTATIVE SERVICE	06/14/2022	600.00
GF	00269358	TONY YZAGUIRRE JR.	*937 1369538 renewal	06/14/2022	7.50
GF	00269359	TONY YZAGUIRRE JR.	*937 1369539 renewal	06/14/2022	7.50
GF	00269360	J.L. SMITH & CO. INC.	PO Did not encumber the whole	06/14/2022	708.99
GF	00269361	JALIL MD, TANIA	OHI FOR Z. SANCHEZ D.O.B 7/14	06/14/2022	75.00
GF	00269362	MACKIN BOOK COMPANY	18 Book Titles	06/14/2022	280.26

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GF	00269363	MSC INDUSTRIAL DIRECT CO. INC.	62765847 22 Piece L-Key Ball	06/14/2022	322.31
GF	00269364	MUSIC IN MOTION INC.	Music Trophy	06/14/2022	124.38
GF	00269365	MUSIC MEDIC.COM	MM-Pad-s27-3162-33 Saxophone P	06/14/2022	429.80
GF	00269366	PINEDA, STEPHANIE NICOLE	*985 Airfare - N. Pineda	06/14/2022	687.54
GF	00269367	PORTER HIGH SCHOOL	*002	06/15/2022	136.00
GF	00269368	TEXAS GAS SERVICE	910166479 1021953 73	06/15/2022	3,757.11
GF	00269369	Void - Continued Stub		06/15/2022	0.00
GF	00269370	Void - Continued Stub		06/15/2022	0.00
GF	00269371	Void - Continued Stub		06/15/2022	0.00
GF	00269372	Void - Continued Stub		06/15/2022	0.00
GF	00269373	Void - Continued Stub		06/15/2022	0.00
GF	00269374	Void - Continued Stub		06/15/2022	0.00
GF	00269375	Void - Continued Stub		06/15/2022	0.00
GF	00269376	Void - Continued Stub		06/15/2022	0.00
GF	00269377	Void - Continued Stub		06/15/2022	0.00
GF	00269378	Void - Continued Stub		06/15/2022	0.00
GF	00269379	Void - Continued Stub		06/15/2022	0.00
GF	00269380	Void - Continued Stub		06/15/2022	0.00
GF	00269381	Void - Continued Stub		06/15/2022	0.00
GF	00269382	Void - Continued Stub		06/15/2022	0.00
GF	00269383	TEACHER SYNERGY LLC.	STAAR READIN TEST PREP MEGA BU	06/15/2022	6,851.41
GF	00269384	SANCHEZ STUDIO	DIGITAL FILES FOR BISD STUDENT	06/15/2022	3,500.00
GF	00269385	Void - Continued Stub		06/15/2022	0.00
GF	00269386	Void - Continued Stub		06/15/2022	0.00
GF	00269387	Void - Continued Stub		06/15/2022	0.00
GF	00269388	SCHOOL HEALTH CORPORATION	Mobile Cabinet, Putty, 36"W x	06/15/2022	16,435.68
GF	00269389	SHARYLAND ISD	UIL Entry Fee	06/15/2022	254.00
GF	00269390	SHERWIN WILLIAMS	Item#19/A100 Latex FL Ultra	06/15/2022	2,232.32
GF	00269391	SIGN SOLUTIONS	SHIPPING	06/15/2022	1,693.30
GF	00269392	SIRCHIE FINGER PRINT LAB INC.	GENERAL SUPPLIES	06/15/2022	503.64
GF	00269393	SMR PROMOTIONS LLC.	Lantern collapsible mini pop 1	06/15/2022	17,840.29
GF	00269394	Void - Continued Stub		06/15/2022	0.00
GF	00269395	SOUTH BORDER BRIDGE	REGIONAL PINS	06/15/2022	5,261.00
GF	00269396	SOUTHERN TIRE MART	Vehicle Tires	06/15/2022	241.90
GF	00269397	Void - Continued Stub		06/15/2022	0.00
GF	00269398	Void - Continued Stub		06/15/2022	0.00
GF	00269399	Void - Continued Stub		06/15/2022	0.00
GF	00269400	Void - Continued Stub		06/15/2022	0.00
GF	00269401	SPECIALTY ADVERTISERS	RGV LEAD Ambassador Trophies f	06/15/2022	90,813.65

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GF	00269402	STEVE WEISS MUSIC INC.	ZIL-P0638 - 21A Zildjian Crota	06/15/2022	4,675.90
GF	00269403	SWEET PIPES INC.	AQ-S AQUILA NYLGUT UKULELE STR	06/15/2022	222.89
GF	00269404	SWEETWATER	Gator Frameworks Standard Shee	06/15/2022	612.72
GF	00269405	ULINE INC.	Kraft Tinted Black bags	06/15/2022	104.55
GF	00269406	UNIT SETS UNLIMITED	1-28 piece unit set	06/15/2022	5,500.00
GF	00269407	UNITRON HEARING	Ear Molds	06/15/2022	97.99
GF	00269408	UNIVERSITY OF TEXAS AT AUSTIN	REGISTRATION FEE FULL VIRTUAL	06/15/2022	240.00
GF	00269409	US COACHWAYS INC.	Purchase Request is for Charte	06/15/2022	20,475.52
GF	00269410	YOUTHLIGHT INC.	PACE WALK	06/15/2022	197.67
GF	00269411	ZEP SALES & SERVICE-NIAGRA NAT	DC01541-ZDS PLUS 4 PRODUCT 1GP	06/15/2022	511.03
GF	00269412	CHALK'S TRUCK PARTS INC.	#140113/1	06/15/2022	5,204.44
GF	00269413	CHILDREN'S PLUS	#212765	06/15/2022	5,292.03
GF	00269414	CITY OF BROWNSVILLE	#2022-363-LandfillFeesMay2022	06/15/2022	1,155.00
GF	00269415	COMPANION ANIMAL HOSPITAL	#249911-PIKE-CANINE	06/15/2022	123.55
GF	00269416	CONN SELMER INC.	#423229	06/15/2022	131.91
GF	00269417	E3 DIAGNOSTICS INC.	#SRV-18103	06/15/2022	1,089.99
GF	00269418	EDCOUCH ELSA I.S.D. HIGH SCHOO	Porter2021-22 32-5AAcademicDEC	06/15/2022	1,500.00
GF	00269419	EDMUND NIELSEN WOODWINDS	#12962-LopezHS	06/15/2022	476.00
GF	00269420	ERNIE'S FIESTA GRAPHICS & EMBR	#10453-LibraryServices	06/15/2022	440.00
GF	00269421	O'REILLY AUTO PARTS	#0612-425160	06/15/2022	412.24
GF	00269422	OIL PATCH FUEL & SUPPLY	#571469-TRANSPORTATION	06/15/2022	62,643.92
GF	00269423	THE COLLEGE BOARD	#EP00135989-PorterHS	06/15/2022	2,179.00
GF	00269424	BED BATH AND BEYOND	BBD4002170562	06/15/2022	383.88
GF	00269425	BOCAL MAJORITY BASSOON CAMP LL	Pro Bassoon Reed "Fox 3"	06/15/2022	595.50
GF	00269426	INSCO DISTRIBUTING	1001187535	06/15/2022	2,250.34
GF	00269427	INTERNATIONAL APPAREL WAREHOUS	LK646 LADIES WITH LOGO EMB. (L	06/15/2022	473.58
GF	00269428	VILLALOBOS M.D., RAFAEL	OHI B. BURAN 1/14/14	06/15/2022	200.00
GF	00269429	FEDEX	Shipping expenses for Destinat	06/15/2022	332.65
GF	00269430	TEXAS HIGH SCHOOL COACHES ASSO	registration fee for Juan A Mo	06/15/2022	1,800.00
GF	00269431	247 PRODUCTIONS	Tuesday, 06/07/2022, Hanna ECH	06/16/2022	9,600.00
GF	00269432	PIXEL GRAFIX LLC.	DISCOUNT	06/16/2022	855.00
GF	00269433	LIBRARY SALES INC.	Pendulonium STEM Challenge	06/16/2022	270.19
GF	00269434	SIGN SOLUTIONS	8 X 4 Full Color Print Vinyl	06/16/2022	588.00
GF	00269435	SMARTCOM	Transport for 52 Sites	06/16/2022	36,188.00
GF	00269436	SOUTHEASTERN PERFORMANCE APPAR	D483 - YOUTH ORATORIO DRESS	06/16/2022	15,157.36
GF	00269437	UIL	HS Invitational Meet Material	06/16/2022	175.00
GF	00269438	C & S SAFETY SUPPLY	#176368-MAINTENANCE	06/16/2022	1,572.50
GF	00269439	CINTAS CORPORATION	#4118742061-MAINTENANCE	06/16/2022	1,202.70
GF	00269440	CITY OF BROWNSVILLE	#20-20239	06/16/2022	3,300.00

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GF	00269441	EAN HOLDINGS LLC.	#557013693-CYNTHIAS.GARCIA	06/16/2022	742.49
GF	00269442	CED(CONSOLIDATED ELECTRICAL DI	0935-1008558	06/16/2022	186.55
GF	00269443	HERNANDEZ, ELIZABETH	*007 PREPAYMENT Breakfast	06/16/2022	2,464.00
GF	00269444	MALDONADO, NORMA A.	*001 PREPAYMENT for 13 student	06/16/2022	6,566.25
GF	00269445	HERNANDEZ, CLAUDIA	*003 PREPAYMENT	06/16/2022	2,220.00
GF	00269446	SALCEDO, FABIAN	*008 PREPAYMENT	06/16/2022	1,239.00
GF	00269447	GARCIA, SELENE	*001 PREPAYMENT	06/20/2022	2,220.00
GF	00269448	PITSCO EDUCATION LLC.	CO2 Dragsters Balsa Wood 50 Pa	06/20/2022	634.60
GF	00269449	SOUTH TEXAS INTERPRETERS	2022 (2ND SEMESTER) - INTERPR	06/20/2022	9,991.20
GF	00269450	SPOT RUBBER WELDERS INC.	OPEN PO FOR PREVENTIVE MAINTEN	06/20/2022	2,658.43
GF	00269451	STEVE WEISS MUSIC INC.	ZIL-A20529 Zildjian 18 A Cust	06/20/2022	445.00
GF	00269452	SUPERIOR ALARMS	CCTV District Wide Services**L	06/20/2022	2,603.48
GF	00269453	ALL VALLEY DRUG SCREENS	1094, ANNUAL PHYSICALS (BUS DR	06/20/2022	480.00
GF	00269454	ALLSTAR DRY CLEANERS	110-420298, miscellaneous dry	06/20/2022	264.00
GF	00269455	ANDY'S AUTO BUS AIR	518542, A/C COMPRESSOR TM	06/20/2022	4,856.24
GF	00269456	ATKINSON PROPANE	280154, PROPANE FUEL FOR THE W	06/20/2022	285.25
GF	00269457	DAKTRONICS INC.	6986165, 1056-0116 Horn Star	06/20/2022	2,593.00
GF	00269458	DANA SAFETY SUPPLY INC.	796801, OF BELOW LISTED EMERGE	06/20/2022	265.00
GF	00269459	DEMCO	7137080, SOCKET MOBILE, S700	06/20/2022	2,574.10
GF	00269460	FAS CLAMPITT PAPER CO.	40584761 - MIMAKI LUS200 BLACK	06/20/2022	648.09
GF	00269461	FASTENAL COMPANY	TXBRW154376, PO FOR THE EMERGE	06/20/2022	23.00
GF	00269462	GLOOR LUMBER & SUPPLY INC.	Item#23/Concrete Mix Ready to	06/20/2022	4,882.36
GF	00269463	GOT HYDRAULICS LLC.	4000726, NEEDED ON BAUMCUT	06/20/2022	9,549.05
GF	00269464	GRAINGER CO.	OEM Motor 1/20HP 115V	06/20/2022	6,903.45
GF	00269465	GREENPOWER USA FOUNDATION	754, REGISTRATION ELECTRIC CAR	06/20/2022	400.00
GF	00269466	HOSA T.A. AREA VII SENNING & T	Registration	06/20/2022	725.00
GF	00269467	TEXAS SALES TAX WEBFILE	May 2022 Sales Tax	06/20/2022	2,900.86
GF	00269468	CAVAZOS, BRENDA	*007 PREPAYMENT	06/20/2022	90.00
GF	00269469	GARZA, CRYSTAL N.	*007 PREPAYMENT	06/20/2022	888.00
GF	00269470	LEDEZMA, JULIO	*009 PREPAYMENT	06/20/2022	1,332.00
GF	00269471	RAMOS, DANIEL	*004 PREPAYMENT	06/20/2022	780.00
GF	00269472	COMMERCIAL CHEMICAL PRODUCTS I	Bleach per gallon delivered	06/21/2022	981.00
GF	00269473	PATHWAY SOLUTIONS	Labor: Installation of Cat 6	06/21/2022	18,675.00
GF	00269474	PENDERS MUSIC CO.	12338400 TX-5 March To The S	06/21/2022	94.95
GF	00269475	PERMA-BOUND BOOKS/HERTZBERG-NE	Library Books - See Attached Q	06/21/2022	9,391.21
GF	00269476	PETROLEUM SOLUTIONS INC.	Monthly Inspections	06/21/2022	780.00
GF	00269477	POSITIVE PROMOTIONS	RIBBON BE RESPECTFUL	06/21/2022	398.49
GF	00269478	PPG ARCHITECTURAL COATING	Item#19/5 Gallon WB FSTDYR 195	06/21/2022	1,157.40
GF	00269479	PRIORITY DISPATCH CORP.	ETC 911 BOOKS AND EXAMS FOR CE	06/21/2022	3,180.00

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GF	00269480	TEXAS ALCOHOL & DRUG TESTING S	Drug and alcohol testing for H	06/21/2022	2,840.00
GF	00269481	TREVINO OCCUPATIONAL THERAPY	OPEN PO	06/21/2022	9,500.00
GF	00269482	TURN-KEY MOBILE INC.	CCTV Distrct Wide Panasonic Ca	06/21/2022	10,286.50
GF	00269483	TONY YZAGUIRRE JR.	*913 1237168 renewal	06/21/2022	7.50
GF	00269484	SHERWIN WILLIAMS	Item#19/Paint supplies and mat	06/21/2022	2,984.63
GF	00269485	SPOT RUBBER WELDERS INC.	Item#46/Repair of transmission	06/21/2022	1,757.50
GF	00269486	SPOT RUBBER WELDERS INC.	OPEN PO FOR PREVENTIVE MAINTEN	06/21/2022	7.00
GF	00269487	BAKER DISTRIBUTING COMPANY LLC	DB58516	06/21/2022	5,477.42
GF	00269488	BRAD CLARK ELEVATOR INSPECTION	State Required elevator inspec	06/21/2022	7,000.00
GF	00269489	REALLY GOOD STUFF	7944807	06/21/2022	5.81
GF	00269490	ROBONATION INC.	2257-RN	06/21/2022	1,129.00
GF	00269491	ROMEO MUSIC	62497	06/21/2022	279.00
GF	00269492	CHICK-FIL-A	Student Meals for Chess May 27	06/21/2022	733.47
GF	00269493	J. R. INC.	BT BLK BONDED LTH PAINTED PP A	06/21/2022	319.57
GF	00269494	JAIME'S TIRE STORE	OPEN PO FOR THE WHEEL ALIGNMEN	06/21/2022	1,508.08
GF	00269495	JOHNSTONE SUPPLY	Item#1/Welding Kit #G150-J-CP	06/21/2022	629.65
GF	00269496	MACKIN BOOK COMPANY	ABS MARBLES	06/21/2022	4,195.19
GF	00269497	MECA SPORTSWEAR	Letterman Jackets for CTSO se	06/21/2022	1,166.00
GF	00269498	MI CASA RESTAURANT	Meals for professional develop	06/21/2022	350.00
GF	00269499	MITCHELL, DAVID	Microsoft Office 365/Google/Va	06/21/2022	500.00
GF	00269500	MORRISON SUPPLY COMPANY	Item#1/Sloan Regal 111 XL 1.6	06/21/2022	7,385.24
GF	00269501	ORTIZ, NERALDA	REFUND LEARN TO SWIM	06/21/2022	25.00
GF	00269502	EDYNAMIC HOLDINGS LP.	custom License for 3 years for	06/22/2022	1,795.00
GF	00269503	TEACHER'S DISCOVERY	4B6517: Prove it using textual	06/22/2022	251.92
GF	00269504	TURN-KEY MOBILE INC.	Special Ed. Classroom Breeden	06/22/2022	502.00
GF	00269505	C & S SAFETY SUPPLY	#176340-Maintenance	06/22/2022	684.53
GF	00269506	CAMERON COUNTY JUVENILE	BAC- JJAEP2021-2022	06/22/2022	666.00
GF	00269507	CHAMPION TEAMWEAR	#101379921-RiveraHS	06/22/2022	2,000.00
GF	00269508	CHILDREN'S PLUS	#213367	06/22/2022	8,883.89
GF	00269509	COLLABORATIVE AUTISM RESOURCES	#1152	06/22/2022	40,000.00
GF	00269510	CONCORD THEATRICALS CORP.	#10686019-PORTER	06/22/2022	134.85
GF	00269511	EMS LINQ INC.	#C-101741-WEB/MENUSUITE-ANNUA	06/22/2022	10,800.00
GF	00269512	ERNIE'S FIESTA GRAPHICS & EMBR	#10862-PACE HS	06/22/2022	1,170.00
GF	00269513	EWELL EDUCATIONAL SERVICES	#997-14683-LopezRegistration	06/22/2022	525.00
GF	00269514	O'REILLY AUTO PARTS	#0612-425734	06/22/2022	239.49
GF	00269515	THE COLLEGE BOARD	#ES00116299-PACEHS	06/22/2022	9,261.00
GF	00269516	THE COLLEGE BOARD	psat	06/22/2022	1,926.00
GF	00269517	ACE SECURITY TRAINING SCHOOL	22-05004P, Security Guard stud	06/22/2022	1,435.00
GF	00269518	ALL VALLEY DRUG SCREENS	1125, ANNUAL PHYSICALS (BUS DR	06/22/2022	60.00

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GF	00269519	DEMCO	7092049, SMITH SYSTEM PLANNER	06/22/2022	7,199.82
GF	00269520	FASTENAL COMPANY	TXBRW149660, Phillips Drive Fl	06/22/2022	4,535.83
GF	00269521	FLORES M.D., JORGE L.	ALDRETE, ANDREZ, OHI REPORT	06/22/2022	60.00
GF	00269522	GOODMAN FOOD PRODUCTS INC.	I-PSI020290, COMMODITY PROC	06/22/2022	2,378.76
GF	00269523	GOPHER SPORT/PLAY WITH A PURPO	IN187107,Vinly Cones 1-10 Oran	06/22/2022	103.50
GF	00269524	ATHLETIC SUPPLY INC.	SELECT 90 FLEXI PRO GK GLOVE #	06/22/2022	1,302.00
GF	00269525	DFW SPEAKER REPAIR	INV#SRVC060222	06/22/2022	5,773.36
GF	00269526	NASCO	LIQUITEX COLOR SET	06/22/2022	818.24
GF	00269527	NATIONAL SCHOOL PUBLIC RELATIO	2022-2023 Planning Calendar	06/22/2022	68.00
GF	00269528	NOVA MEDICAL CENTERS	INV#00000202638	06/22/2022	89.06
GF	00269529	PASADENA SPORTING GOODS	INV#6963600	06/22/2022	4,651.00
GF	00269530	PROMAXIMA MANUFACTURING LTD	BAROLYJRHIGH : 6' - 30LB Olymp	06/22/2022	1,131.30
GF	00269531	RAYMONDVILLE I.S.D.	ENTRY FEE FOR THE RAYMONDVILLE	06/22/2022	200.00
GF	00269532	RGVCA	Entry fee for the Meet of cham	06/22/2022	300.00
GF	00269533	RGVSCA	Swimming Registration fees of	06/22/2022	350.00
GF	00269534	RIDDELL/ALL AMERICAN SPORTS CO	inv#951607812	06/22/2022	4,438.89
GF	00269535	TORRES, ADRIAN	Perkins@Besteiro G/Socc 1gm+mi	06/22/2022	70.00
GF	00269536	US GAMES	inv#917350691	06/22/2022	98.00
GF	00269537	HERNANDEZ, MANUEL	*985 Hotel Accommodations	06/22/2022	794.32
GF	00269538	JOE W. FLY CO. INC.	Item#15/ 12" x 24" x 2" MERV 1	06/22/2022	8,820.00
GF	00269539	MAE POWER EQUIPMENT	BR430 Backpack blower	06/22/2022	1,055.17
GF	00269540	MANNY'S UNIFORMS	Popper 5396 Women's Long Sleev	06/22/2022	292.80
GF	00269541	SAENZ, GILBERT	*916 TV advertising	06/22/2022	2,000.00
GF	00269542	WELLS M.ED. LSSP, LORI	OPEN PO - CONSULTATIVE SERVICE	06/22/2022	1,000.00
GF	00269543	VALLEY MUNICIPAL UTILITY DISTR	04/27/2022-05/26/2022	06/23/2022	789.58
GF	00269544	DEPARTMENT OF INFORMATION RESO	SERV.PERIOD 4/1/22-4/30/22	06/23/2022	512.11
GF	00269545	SHERWIN WILLIAMS	HEAVY SHLD DEEP BASE 5-PAINT -	06/23/2022	6,394.31
GF	00269546	SPOT RUBBER WELDERS INC.	Open PO for Oil Change Service	06/23/2022	1,530.59
GF	00269547	CINTAS CORPORATION	#4118052388-MAINTENANCE	06/23/2022	6,223.27
GF	00269548	EL CAMINO BAKERY	#13352-PoliceDept-Sweet Bread	06/23/2022	48.00
GF	00269549	O'REILLY AUTO PARTS	#0612-423827	06/23/2022	1,409.82
GF	00269550	O'REILLY AUTO PARTS	#0612-426743	06/23/2022	1,412.00
GF	00269551	OIL PATCH FUEL & SUPPLY	#571178-MAINTENANCE	06/23/2022	24,801.41
GF	00269552	OIL PATCH FUEL & SUPPLY	#572419-TRANSPORTATION	06/23/2022	1,020.00
GF	00269553	BISD CENTRAL WAREHOUSE	*915	06/23/2022	288.50
GF	00269554	ACET	J.J. DE LEON, 2022 ACET Confer	06/23/2022	395.00
GF	00269555	ANDY'S AUTO BUS AIR	518709, OPEN PO FOR THE EMERGE	06/23/2022	1,494.64
GF	00269556	ARMY SURPLUS SUPPLY CO.	2022-0017, Drab Canteens	06/23/2022	250.00
GF	00269557	FASTENAL COMPANY	TXBRW154850, PO FOR THE EMERGE	06/23/2022	731.19

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GF	00269558	GRAINGER CO.	Vehicle truck tool box, Weathe	06/23/2022	1,021.95
GF	00269559	ARAGUZ, JESUS	SFTB Emp.Tourn 19 gms May&June	06/23/2022	950.00
GF	00269560	INZER ADVANCE DESIGNS INC.	Heavy duty groove 7 black	06/23/2022	1,055.00
GF	00269561	NEXSTAR BROADCASTING GROUP INC	inv#3489121-1	06/23/2022	2,420.00
GF	00269562	SPOT RUBBER WELDERS INC.	Emergency Repairs & Maintenanc	06/23/2022	922.53
GF	00269563	TRAINING AND EDUCATIONAL SERVI	Insurance & coding Specialist	06/23/2022	3,600.00
GF	00269564	BROOKS COUNTY ISD	Flour Bluf-VMHS UIL GME Shares	06/23/2022	798.44
GF	00269565	RIDDELL/ALL AMERICAN SPORTS CO	inv#60442815_00	06/23/2022	3,586.38
GF	00269566	247 PRODUCTIONS	Tuesday, June 7, 2022 at 7:30	06/23/2022	8,750.00
GF	00269567	Void - Continued Stub		06/27/2022	0.00
GF	00269568	FLOWERS BAKING CO.	#4039506600 6/3/22	06/27/2022	5,213.12
GF	00269569	SIGN SOLUTIONS	8.5 X 11" 0.080 ALUMINUM WITH	06/27/2022	4,321.80
GF	00269570	BICYCLE WORLD FITNESS SYSTEMS	Bike Patrol Program*Talon 29 2	06/27/2022	2,096.85
GF	00269571	BROWNSVILLE EVENTS CENTER	0622-03	06/27/2022	1,500.00
GF	00269572	VALLEY GROCERS LLC.	R1-660249	06/27/2022	9,429.60
GF	00269573	JD PALATINE LLC.	Partnership with JD Palatine	06/27/2022	4,236.75
GF	00269574	ALLSTAR DRY CLEANERS	30447, DRY CLEANING SERVICES	06/27/2022	3,317.00
GF	00269575	DAIKIN APPLIED	3352510, Labor Hours for rep	06/27/2022	79,472.00
GF	00269576	GLOOR LUMBER & SUPPLY INC.	Item#26/ 2 x 4 x 92 5/8" Stud	06/27/2022	14,058.63
GF	00269577	GREAT TEAMS - GREAT RESULTS	INTRODUCTORY MEETING	06/27/2022	7,581.19
GF	00269578	J. W. PEPPER & SON INC.	1-1/4" Filing Box	06/27/2022	598.89
GF	00269579	JAIME'S TIRE STORE	Preventive Maintenance for CTE	06/27/2022	1,100.27
GF	00269580	JOHNSTONE SUPPLY	Martin Elem. (#104)	06/27/2022	949.50
GF	00269581	LIBERTY PAPER	DUPLICATING PAPER,8 1/2 X 11	06/27/2022	66,612.00
GF	00269582	MACKIN BOOK COMPANY	QUOTE # 101347 ROBIN ARREDONDO	06/27/2022	5,000.00
GF	00269583	Void - Continued Stub		06/27/2022	0.00
GF	00269584	MAE POWER EQUIPMENT	Stihl Oil Pumps #41386403200	06/27/2022	16,618.90
GF	00269585	MAGIC VALLEY ELECTRIC COOPERAT	Material cost for replacement	06/27/2022	26,357.23
GF	00269586	MSC INDUSTRIAL DIRECT CO. INC.	Power Inverters #01493097	06/27/2022	504.75
GF	00269587	PVB LLC	FOR TEACHER APPRECIATION WEEK	06/27/2022	437.25
GF	00269588	CHICK-FIL-A	MEALS	06/27/2022	2,924.56
GF	00269589	DOMINO'S PIZZA	LARGE PEPPERONI PIZZAS	06/27/2022	324.50
GF	00269590	RAISING CANE'S	To pay for Misc. Meals to be s	06/27/2022	503.30
GF	00269591	WHATABURGER RESTAURANTS	To pay for Misc. Meals to be s	06/27/2022	702.60
GF	00269592	CAVAZOS, BRENDA	*007 PREPAYMENT	06/27/2022	2,478.00
GF	00269593	FOREMOST TELECOMMUNICATIONS	PERIOD: 7/01/2022-7/31/2022	06/28/2022	39,973.25
GF	00269594	SHERWIN WILLIAMS	Item#19/A100 EX GL Extra	06/28/2022	1,564.01
GF	00269595	INSCO DISTRIBUTING	1001231756	06/28/2022	21,263.97
GF	00269596	INSTITUTE OF SUPPLY MANAGEMENT	SS22-1736DB	06/28/2022	450.00

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GF	00269597	VALLEY GROCERS LLC.	R1-661817	06/28/2022	65,284.76
GF	00269598	Void - Continued Stub		06/28/2022	0.00
GF	00269599	BIG M PEST CONTROL INC.	3240248	06/28/2022	1,890.00
GF	00269600	BIG DADDY'S BURGERS & SHAKES	MEALS 5/26/22 PERKINS ATHL.	06/29/2022	1,591.65
GF	00269601	TONY YZAGUIRRE JR.	*937 1072709 renewal	06/29/2022	7.50
GF	00269602	LINDE GAS & EQUIPMENT INC.	TIG aluminum rods	06/29/2022	415.89
GF	00269603	PARTS TOWN LLC.	EMERGENCY OPEN PO: Motors, Ele	06/29/2022	9,022.16
GF	00269604	PEDIATRIC CARE CENTER	OHI Eligibility Report	06/29/2022	75.00
GF	00269605	PEOPLES EDUCATION	ISBN: 9781609791698 TX:MU DELU	06/29/2022	21,756.00
GF	00269606	PETROLEUM SOLUTIONS INC.	Titan Fee -	06/29/2022	260.00
GF	00269607	POCKET NURSE ENTERPRISES	Purchase Request is to support	06/29/2022	272.44
GF	00269608	POSITIVE PROMOTIONS	TA22:BAMBOO PHONE HOLDER-PERS	06/29/2022	1,335.42
GF	00269609	SANTEX TRUCK CENTER LTD.	OPEN PURCHASE ORDER FOR THE EM	06/29/2022	1,385.44
GF	00269610	TEACHER SYNERGY LLC.	924671 Volume Task Cards	06/29/2022	82.57
GF	00269611	TLO LLC.	Monthly Professional Services	06/29/2022	75.00
GF	00269612	TREVINO OCCUPATIONAL THERAPY	For -OT- Contracted Services	06/29/2022	4,400.00
GF	00269613	TXCPSO-TEXAS CREATIVE PROBLEM	State shirts	06/29/2022	734.00
GF	00269614	TEXAS GAS SERVICE	910075778 1015677 27 SHARP	06/29/2022	3,249.57
GF	00269615	EL JARDIN WATER SUPPLY	5/11 - 6/15 SERVICE	06/29/2022	3,640.82
GF	00269616	SPOT RUBBER WELDERS INC.	OPEN PO FOR PREVENTIVE MAINTEN	06/29/2022	1,264.61
GF	00269617	QUALITY CLEANERS	DRY CLEANING SERVICES AS REQUI	06/29/2022	224.00
GF	00269618	SPOT RUBBER WELDERS INC.	Open Po for Labor to	06/29/2022	71.83
GF	00269619	CINTAS CORPORATION	#4121165600-MAINOFFICE	06/29/2022	890.11
GF	00269620	CITY OF BROWNSVILLE	#22-9827-LopezHS-Graduation	06/29/2022	225.00
GF	00269621	CITY OF BROWNSVILLE	#22-10068-HANNAHS-GRADUATION	06/29/2022	900.00
GF	00269622	CITY OF BROWNSVILLE	#22-8726-ALARMS	06/29/2022	1,350.00
GF	00269623	CONN SELMER INC.	SPN5500 J Selmer Paris Series	06/29/2022	789.36
GF	00269624	EL CAMINO BAKERY	#133530-Sweet Bread	06/29/2022	10.00
GF	00269625	O'REILLY AUTO PARTS	#0612-424550-CREDITMEMO	06/29/2022	1,624.96
GF	00269626	OIL PATCH FUEL & SUPPLY	#572672-Maintenance	06/29/2022	24,915.45
GF	00269627	THE COLLEGE BOARD	#ES00118355-LOPEZHS	06/29/2022	362.00
GF	00269628	INDUSTRIAL FIRE AND SAFETY LLC	INSPECTIONS OF FIRE SUPPRESSIO	06/29/2022	5,258.00
GF	00269629	THE BROWNSVILLE HERALD	2022 BISD Graduation Tabloid S	06/29/2022	14,239.00
GF	00269630	VEX ROBOTICS INC.	V5 ROBBOT BRAIN	06/29/2022	1,374.95
GF	00269631	WAL-MART	Assorted Bubble Pack 24	06/29/2022	65.60
GF	00269632	BROWNSVILLE EVENTS CENTER	RENTAL FOR BISD/FNS FOOD SHOW	06/29/2022	3,203.75
GF	00269633	INSCO DISTRIBUTING	Item#1,2,3,4,5,6,7,8,9,	06/29/2022	1,818.53
GF	00269634	VINSON'S TRAINING SCHOOL LLC.	*937	06/29/2022	375.00
GF	00269635	ALLSTAR DRY CLEANERS	30448, marching band uniform	06/29/2022	1,711.00

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06/01/2022 - 06/30/2022**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00269636	FORDE-FERRIER L.L.C.	9534, FFMU63 Ultimate Math Wo	06/29/2022	7,520.40
GF	00269637	GOPHER SPORT/PLAY WITH A PURPO	IN162448, Floorball Steel Goal	06/29/2022	4,712.00
GF	00269638	ALLSTAR DRY CLEANERS	110-420883,DRYCLEANING SERVICE	06/29/2022	605.58
GF	00269639	FASTENAL COMPANY	TXBRW154837, and bits , MAG n	06/29/2022	66.14
GF	00269640	GT DISTRIBUTORS INC.	INV0906500, Gun Glock 17 9mm	06/29/2022	505.10
GF	00269641	Void - Continued Stub		06/29/2022	0.00
GF	00269642	GT GOLDSPORTS	1405, Attendance - Custom Ri	06/29/2022	12,420.27
GF	00269643	FORDE-FERRIER L.L.C.	9135, POEMS AND PLAYS 2	06/29/2022	460.00
GF	00269644	FROG PUBLICATIONS	22122-1787, the Bucket-Reading	06/29/2022	1,217.00
GF	00269645	BALLI RESTAURANTS LLC.	*937	06/29/2022	541.80
GF	00269646	WEISSMAN	MT2436-0004706 Low Rise Capri	06/29/2022	1,481.16
GF	00269647	WEST MUSIC COMPANY INC.	KALA KK-BK	06/29/2022	1,234.85
GF	00269648	TEXAS GAS SERVICE	910316616 1481898 18 PORTER	06/30/2022	433.88

Total for:	GF	General Fund	\$	2,074,629.68
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GP	00016983	IRS USA TAX PAYMENT	1ST BW FED TAX	06/09/2022	146,886.61
GP	00016984	IRS USA TAX PAYMENT	BW MS MS STIPEND FED TAX	06/09/2022	693,293.78
GP	00016985	BISD LOCAL MAINTENANCE	1ST BW CH SUPPORT	06/09/2022	117.50
GP	00016986	FLORIDA STATE DISBURSEMENT UNI	1ST BW CH SUPPORT	06/09/2022	143.08
GP	00016987	UNITED STATES TREASURY	MH RS TAX LEVY	06/09/2022	555.64
GP	00016988	YVONNE V. VALDEZ	1ST BW CHAP 13	06/09/2022	2,550.62
GP	00016989	OFFICE OF THE ATTORNEY GENERAL	1ST BW CH SUPPORT	06/09/2022	10,161.56
GP	00016990	TEACHER RETIREMENT SYSTEM	MEMBER CONT. AMOUNT	06/09/2022	3,654,063.09
GP	00016991	IRS USA TAX PAYMENT	FED TAX RETENDTION STIPEND MS	06/14/2022	85.17
GP	00016992	BISD LOCAL MAINTENANCE	CHILD SUPP ADM FEE 2ND BW	06/22/2022	117.50
GP	00016993	BISD LOCAL MAINTENANCE	CHILD SUPP ADM FEE MH	06/22/2022	85.00
GP	00016994	FLORIDA STATE DISBURSEMENT UNI	CHILD SUPP 2ND BW	06/22/2022	143.08
GP	00016995	UNITED STATES TREASURY	TAX LEVY MH	06/22/2022	758.11
GP	00016996	YVONNE V. VALDEZ	CHAP 13 2ND BW	06/22/2022	2,550.62
GP	00016997	YVONNE V. VALDEZ	CHAP 13 MH	06/22/2022	7,622.22
GP	00016998	OFFICE OF THE ATTORNEY GENERAL	CHILD SUPP 2ND BW	06/22/2022	10,127.47
GP	00016999	OFFICE OF THE ATTORNEY GENERAL	CHILD SUPP MH	06/22/2022	6,659.08
GP	00017000	IRS USA TAX PAYMENT	FED TAX MS, MH 2ND BW	06/23/2022	2,982,028.03
GP	00017001	BISD LOCAL MAINTENANCE	CHILD SUPP ADM FEE MS	06/23/2022	320.00
GP	00017002	OFFICE OF THE ATTORNEY GENERAL	CHILD SUPP MS	06/23/2022	46,265.53
GP	00017003	YVONNE V. VALDEZ	CHAP 13 MS	06/23/2022	19,828.67
GP	00017004	F.C.S.T.A.T.	2558 JUNE 2022 PR	06/28/2022	51.74

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GP	00017005	FONDO DE AHORRO LABORAL	2566 JUNE 2022 PR	06/28/2022	30.00
GP	00017006	T.C.T.A.	2556 JUNE 2022 PR	06/28/2022	680.82
GP	00017007	T.I.V.A. (TEXAS INDUSTRIAL VOC	2557 JUNE 2022 PR	06/28/2022	125.00
GP	00017008	TEPSA	2562 JUNE 2022 PR	06/28/2022	116.92
GP	00017009	TEXAS AFT/PEG	2564 JUNE 2022 PR	06/28/2022	4,056.27
		Total for:	GP	Gross Payroll Fund	\$ 7,589,423.11
M7	00000074	SOUTH TEXAS MOULDING INC.	Item#26/ 3/4" Vietnamese White	06/13/2022	146.70
M7	00000075	SOUTH TEXAS MOULDING INC.	Item#26/ 3/4" Domestic C-2 Whi	06/22/2022	470.38
		Total for:	M7	Maintenance Tax Notes 2017	\$ 617.08
SF	00001216	SAAVEDRA LOPEZ, MARYA ASENETT	*916 SUPP. SCHOLARSHI REF#P397	06/06/2022	1,000.00
		Total for:	SF	Superintendent's Scholarship Fund	\$ 1,000.00
SR	00070914	ARTCOM COMMUNICATIONS	14640, Belden OM4 6f OSP Cable	06/01/2022	47,540.68
SR	00070915	DEMCO	7131828, Makerspace Trolley	06/01/2022	38,141.61
SR	00070916	PERMA-BOUND BOOKS/HERTZBERG-NE	LIBRARY BOOKS	06/02/2022	81.82
SR	00070917	RED CIRCLE SOLUTIONS LLC.	Poster Studio Express B Packag	06/02/2022	4,995.00
SR	00070918	TFH (USA) LTD.	Fitness trampoline	06/02/2022	5,292.00
SR	00070919	TRI-COUNTY COMMUNICATION LTD.	TCC-DMRPORT DMR PORTABLE RADIO	06/02/2022	1,059.74
SR	00070920	FEET FIRST FOUNDATION	22-002, SEL Curriculum sch	06/02/2022	1,995.00
SR	00070921	CITY OF BROWNSVILLE	#22-8859-RIVERA-EMS - Services	06/03/2022	225.00
SR	00070922	ORIENTAL TRADING COMPANY	#716148872-02	06/03/2022	659.17
SR	00070923	Void - Continued Stub		06/03/2022	0.00
SR	00070924	THE COLLEGE BOARD	#EP00119785-PaceHS	06/03/2022	32,593.00
SR	00070925	BAROBO INC.	10 Linkbot Custom Bundle	06/03/2022	34,240.00
SR	00070926	BLICK ART MATERIALS	8497269	06/03/2022	166.32
SR	00070927	BOUND TO STAY BOUND BOOKS INC.	173076	06/03/2022	400.48
SR	00070928	INNOTEK LLC.	Shipping & Handling	06/03/2022	159,750.00
SR	00070929	CHICK-FIL-A	CFA Sandwich meal	06/03/2022	482.12
SR	00070930	JUNIOR LIBRARY GUILD	One-year subscription Library	06/03/2022	4,880.10
SR	00070931	MACKIN BOOK COMPANY	Library books. See attached qu	06/03/2022	6,782.54
SR	00070932	TEPSA	Registration Fee-Sandra Lopez	06/06/2022	837.00
SR	00070933	FORDE-FERRIER L.L.C.	NEW MASTERY READING AND WRITIN	06/06/2022	2,173.50
SR	00070934	FROG PUBLICATIONS	MH-107 Drop in the Bucket Read	06/06/2022	2,027.30

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SR	00070935	CHILDREN'S PLUS	#212115-PorterHS	06/07/2022	1,579.21
SR	00070936	ESCUE & ASSOCIATES	#17783-Hudson	06/07/2022	3,326.95
SR	00070937	Void - Continued Stub		06/07/2022	0.00
SR	00070938	THE COLLEGE BOARD	#EP00133637	06/07/2022	72,520.00
SR	00070939	O'REILLY AUTO PARTS	*001- #0610-154722	06/07/2022	25,000.00
SR	00070940	FASTSIGNS	INV-118861, Throw 3 - sided	06/07/2022	2,507.40
SR	00070941	B & H PHOTO & ELECTRONICS CORP	CANON PRO-2100 PRINTER/REG	06/08/2022	13,455.48
SR	00070942	BLUUM USA INC.	343893	06/08/2022	629.48
SR	00070943	BOUND TO STAY BOUND BOOKS INC.	See attached Quote for Books	06/08/2022	6,123.57
SR	00070944	ILLUMINATE EDUCATION INC.	PK1 SCHOOL CITY SELECT ASSESSM	06/08/2022	1,810.07
SR	00070945	REALLY GOOD STUFF	Berries Kidney Dry Erase Table	06/08/2022	16,711.68
SR	00070946	ANIXTER INC.	32F039600, COMOM4-LTD-06	06/08/2022	14,000.00
SR	00070947	Void - Continued Stub		06/08/2022	0.00
SR	00070948	DISCOUNT SCHOOL SUPPLY	16883-coping skill	06/08/2022	17,224.26
SR	00070949	FISHER SCIENTIFIC COMPANY LLC	Texas Instruments TIU-30XS M	06/08/2022	632.33
SR	00070950	MACKIN BOOK COMPANY	Books. See attached list.	06/08/2022	16,020.09
SR	00070951	MATHWARM-UPS.COM	5TH GRADE SCIENCE FAST FOCUS 2	06/08/2022	590.00
SR	00070952	KUTA SOFTWARE	1100M- Site License for Manzan	06/09/2022	880.00
SR	00070953	ZOVIO INC.	Online tutoring subscription f	06/09/2022	29,500.00
SR	00070954	SCHOLASTIC NEWS	Scholastic New 5/6 Print and D	06/09/2022	294.53
SR	00070955	SCHOLASTIC CLASSROOM MAGAZINES	GENERAL SUPPLIES	06/09/2022	2,882.77
SR	00070956	SCHOLASTIC INC	STORY WORKS 038	06/09/2022	9,636.00
SR	00070957	SCHOLASTIC INC	00979360 4 GUIDED READING SET:	06/09/2022	1,228.92
SR	00070958	NATIONAL CENTER FOR CONSTRUCTI	NCCER Certification Test	06/09/2022	300.00
SR	00070959	NATIONAL COUNCIL FOR COMMUNITY	NCCEP/GEAR UP Annual Conferenc	06/09/2022	2,200.00
SR	00070960	TEXAS WORKFORCE COMMISSION	CONT#2414ABE000 AEFLA STATE RE	06/13/2022	8,732.50
SR	00070961	Void - Continued Stub		06/15/2022	0.00
SR	00070962	Void - Continued Stub		06/15/2022	0.00
SR	00070963	TEACHER SYNERGY LLC.	5735950 back to school beginni	06/15/2022	1,944.13
SR	00070964	PRESTWICK HOUSE	BECHS	06/15/2022	268,495.60
SR	00070965	TEXAS A&M UNIVERSITY	Entry fee for 20 students and	06/15/2022	6,578.00
SR	00070966	Void - Continued Stub		06/15/2022	0.00
SR	00070967	BALLI GROUP LLC.	Class B CDL Course - 12 hours	06/15/2022	27,950.00
SR	00070968	Void - Continued Stub		06/15/2022	0.00
SR	00070969	Void - Continued Stub		06/15/2022	0.00
SR	00070970	LIBRARY SALES INC.	Quote has been attached and li	06/15/2022	21,877.03
SR	00070971	SCHOOL DATEBOOKS INC.	Classic Middle/High Matrix 8.5	06/15/2022	1,846.42
SR	00070972	SCHOOL HEALTH CORPORATION	Bausch & Lomb Sensitive Eyes	06/15/2022	1,585.70
SR	00070973	SCHOOL OUTFITTERS LLC.	Sunny Days Alphabet Rug (5'10"	06/15/2022	660.54

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SR	00070974	SOARD SOLUTIONS LLC.	Part 107 Training / FAA Compli	06/15/2022	1,000.00
SR	00070975	SPECIALTY ADVERTISERS	medals for students	06/15/2022	18,060.41
SR	00070976	STEMFINITY LLC.	ENG-STEM07 ENGINO DISCOVERING	06/15/2022	1,389.90
SR	00070977	SWEETWATER	Item#: RMH1 Rock N Roller Mult	06/15/2022	1,435.77
SR	00070978	TECHMART COMPUTER PRODUCTS INC	TI BUNDLE CX II EZ SPOT CALCUL	06/15/2022	24,230.00
SR	00070979	CAROLINA BIOLOGICAL SUPPLY CO.	#51785528RI	06/15/2022	891.48
SR	00070980	CHILDREN'S BEREAVEMENT CENTER	MATERIALS NEEDED	06/15/2022	997.90
SR	00070981	CHILDREN'S PLUS	#213000-SHARP	06/15/2022	3,228.87
SR	00070982	EAN HOLDINGS LLC.	#652830871-OSCARCASTILLO	06/15/2022	370.22
SR	00070983	EDUCATIONAL PRODUCTS INC.	#B0031408690-MIGRANT	06/15/2022	62,762.28
SR	00070984	EDUPORIUM	#INV0010072	06/15/2022	2,225.00
SR	00070985	ELECTRO-HI LLC	#854-A	06/15/2022	22,785.00
SR	00070986	ESCUE & ASSOCIATES	#17803-HANNAHS	06/15/2022	3,152.64
SR	00070987	ORIENTAL TRADING COMPANY	#716254967-01-SKINNER	06/15/2022	151.91
SR	00070988	THE COLLEGE BOARD	#ES00147114-APRIL SAT	06/15/2022	612.00
SR	00070989	Void - Continued Stub		06/15/2022	0.00
SR	00070990	THE COLLEGE BOARD	#EP00135989	06/15/2022	42,590.00
SR	00070991	BAROBO INC.	PROFESSIONAL DEVELOPMENT FOR S	06/15/2022	9,000.00
SR	00070992	BOUND TO STAY BOUND BOOKS INC.	See attachment	06/15/2022	9,046.75
SR	00070993	FOREMOST TELECOMMUNICATIONS	price increase 6-13-2022 PO w	06/15/2022	19,097.98
SR	00070994	SCHOLASTIC INC	See Attached Quote for Books f	06/16/2022	579.53
SR	00070995	UNIVERSITY OF TEXAS AT AUSTIN	Hanna High School	06/20/2022	2,585.00
SR	00070996	DEMCO	W13770720 Dremel Digilab 3D Pr	06/20/2022	2,893.70
SR	00070997	GREENPOWER USA FOUNDATION	719, G2 KIT CAR COMPLETE KIT	06/20/2022	3,336.73
SR	00070998	HIGH SCHOOL ACHIEVEMENTS LLC.	Cap & Gown Units for Hanna ECH	06/20/2022	2,730.00
SR	00070999	LEAD4WARD LLC.	Implementation Support - ePLCs	06/20/2022	17,700.00
SR	00071000	LIGHTBOX LEARNING	Lightbox/AV2 Book Combos	06/20/2022	8,058.00
SR	00071001	MACKIN BOOK COMPANY	BID # 100794	06/20/2022	779.08
SR	00071002	PERMA-BOUND BOOKS/HERTZBERG-NE	PLEASE SEE ATTACHED LIST.	06/21/2022	9,822.90
SR	00071003	PETROLEUM SOLUTIONS INC.	RFE12 Road Force Elite Balance	06/21/2022	21,944.53
SR	00071004	SIRCHIE FINGER PRINT LAB INC.	disposable pipette pack of 25	06/21/2022	416.44
SR	00071005	SOARD SOLUTIONS LLC.	Drone Training fee	06/21/2022	2,000.00
SR	00071006	UNIVERSITY OF TEXAS RIO GRANDE	STUDENT DOWN PMT FOR TEXPREP	06/21/2022	26,300.00
SR	00071007	B & H PHOTO & ELECTRONICS CORP	201183978	06/21/2022	924.79
SR	00071008	REALLY GOOD STUFF	Modern Casual EnviroChild Chai	06/21/2022	12,824.78
SR	00071009	CASTILLO, JESUS	*876 Summer School Career Pre	06/22/2022	500.00
SR	00071010	GARCIA, MATTHEW	*876 Summer School Career Pre	06/22/2022	500.00
SR	00071011	GOMEZ, JADE AMBER	*876 Summer School Career Pre	06/22/2022	500.00
SR	00071012	LOPEZ, MOISES	*876 Summer School Career Pre	06/22/2022	500.00

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SR	00071013	MAGANA, VICTORIA ELISE	*876 Summer School Career Pre	06/22/2022	500.00
SR	00071014	MORALES, RUBY YARET	*876 Summer School Career Pre	06/22/2022	500.00
SR	00071015	PASCO SCIENTIFIC	3 % DISCOUNT	06/22/2022	2,012.48
SR	00071016	PERMA-BOUND BOOKS/HERTZBERG-NE	DORY FANTASMAGORY - NOVEL SET	06/22/2022	864.74
SR	00071017	TURN-KEY MOBILE INC.	TEA Grant Cameras for Casta??e	06/22/2022	24,440.50
SR	00071018	Void - Continued Stub		06/22/2022	0.00
SR	00071019	CAROLINA BIOLOGICAL SUPPLY CO.	#51797395RI	06/22/2022	4,314.68
SR	00071020	CHILDREN'S PLUS	#212998-KELLER	06/22/2022	12,534.08
SR	00071021	ESCUE & ASSOCIATES	#17802-SHARP	06/22/2022	4,142.95
SR	00071022	ROSA LINDA CRUZ COUNSELING	12/1/21MentalWellnessParSesion	06/22/2022	500.00
SR	00071023	B & H PHOTO & ELECTRONICS CORP	# GOSL100BIKIT	06/22/2022	13,161.97
SR	00071024	DR. ET & COMPANY LLC.	Session for Parents, Students	06/22/2022	2,500.00
SR	00071025	GOPHER SPORT/PLAY WITH A PURPO	IN189188, Rainbow TumblePro	06/22/2022	452.59
SR	00071026	MONTES, JOSEFINA	*876 PREPAYMENT meal expenses	06/22/2022	1,242.12
SR	00071027	SCHOOL OUTFITTERS LLC.	File cabinet	06/23/2022	16,493.75
SR	00071028	SIRCHIE FINGER PRINT LAB INC.	waterless ink cleaner,smooth	06/23/2022	34.13
SR	00071029	CAREER SAFE ONLINE	#CS489447-OSHA10-HourConstr	06/23/2022	675.00
SR	00071030	EAN HOLDINGS LLC.	#354625985-ROERTOOLGUIN	06/23/2022	734.98
SR	00071031	BOUND TO STAY BOUND BOOKS INC.	174583	06/27/2022	6,121.18
SR	00071032	IDENTISYS INC.	YMCKT Color Ribbon (for CD880)	06/27/2022	648.00
SR	00071033	DEER OAKS EAP SERVICES LLC	BISD22-06, ASSISTANCE PROGR	06/27/2022	11,230.68
SR	00071034	DISCOUNT SCHOOL SUPPLY	16" OVATION STACK CHRS S/5-YEL	06/27/2022	6,898.91
SR	00071035	HERTZ FURNITURE	CIT-7875-COLOR-BLACK LEATHER/M	06/27/2022	2,881.27
SR	00071036	HIGH SCHOOL ACHIEVEMENTS LLC.	CAP AND GOWN UNITS FOR MIGRANT	06/27/2022	560.00
SR	00071037	LINDE GAS & EQUIPMENT INC.	TUNGSTEN GRINDER WET 100V /ENE	06/27/2022	6,124.75
SR	00071038	MI CASA RESTAURANT	End of the year incentive meal	06/27/2022	155.00
SR	00071039	Void - Continued Stub		06/27/2022	0.00
SR	00071040	HIGH SCHOOL ACHIEVEMENTS LLC.	CAP AND GOWN UNITS FOR MIGRANT	06/27/2022	13,844.85
SR	00071041	JUNIOR LIBRARY GUILD	PS Category-Primary Spanish	06/27/2022	1,628.90
SR	00071042	POSITIVE PROMOTIONS	OST1748-BANNER SUCESS	06/28/2022	592.68
SR	00071043	TEPSA	Made Payable to: TEPSA	06/28/2022	1,017.00
SR	00071044	WORK ON LEARNING INC.	TEACHERMADE PRO SITE LICENSE	06/28/2022	1,554.00
SR	00071045	THE BROWNSVILLE HERALD	30004718-0422	06/28/2022	14,265.75
SR	00071046	BUCK INSTITUTE FOR EDUCATION	Project Designer PD-0001	06/29/2022	1,039.74
SR	00071047	CHILDREN'S PLUS	#213660-LopezHS	06/29/2022	2,838.84
SR	00071048	THE COLLEGE BOARD	#ES0018355-LopezHS	06/29/2022	4,572.00
SR	00071049	B & H PHOTO & ELECTRONICS CORP	202946147	06/29/2022	7,881.60
SR	00071050	VERNIER SOFTWARE & TECHNOLOGY	VES-RB VERNIER RESISTOR BOARD	06/29/2022	731.00
SR	00071051	WAL-MART	454860385	06/29/2022	85.76

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SR	00071052	FORDE-FERRIER L.L.C.	9534, Ultimate Math Workbook	06/29/2022	180.00
SR	00071053	Void - Continued Stub		06/29/2022	0.00
SR	00071054	GT GOLDSPORTS	1406, Attendance - 5" Column	06/29/2022	21,206.25
		Total for:	SR	Special Revenue Fund	\$ 1,452,130.76
TC	00000078	ERNIE'S FIESTA GRAPHICS & EMBR	SIGN 4"X2" COACH JOE RODRIGUEZ	06/15/2022	210.00
		Total for:	TC	Trust Fund Account	\$ 210.00

Grand Total (All Funds): \$ 60,758,009.82