

Brownsville Independent School District

Agenda Category:		General Function	Board of Education	ng: <u>08/05/2025</u>		
Item Title:	Budget	Amendment #010		X	Action Information Discussion	
committed for	ax Rate I r fiscal y	ncrease: To set up Carryover ear ending June 30, 2025. T eted services, supplies, materi	hese amounts reflect	purchas	e orders, which were	
FISCAL IM Fund 188 – Ta			•	\$ n 	79,554.00 701,062.00 780,616.00	
	approval	ON: of Budget Amendment #010 ver Purchase Order Budget)	in the amount of \$7	80,616.0	0 for Fund 188 – Tax	
Mary D. Ga Submitted b	orza oy: Interi	m CFO	••		to Board of Education:	
Mary D. Ga	nrza	sst. Supt./Exec. Dir.			z, Superintendent	

Brownsville Independent School District Open Purchase Order Report June 30, 2025

Fund	Function	Object	Location	PO#	Vendor ID	Vendor Name		Balance	
188	51	6629	115	P443838	V018719	TENZO MCALLEN LLC.	\$	79,554.00	
	51 Total						\$	79,554.00	
188	81	6629	870	P412093	V001345	RIKE OGDEN FIGUEROA ALLEX ARCHITECTS INC.	\$	5,971.00	
188	81	6629	101	P397232	V006492	SCOGGINS CONSTRUCTION COMPANY INC.		23,834.00	
188	81	6629	106	P397232	V006492	SCOGGINS CONSTRUCTION COMPANY INC.		79,337.00	
188	81	6629	112	P428237	V006492	SCOGGINS CONSTRUCTION COMPANY INC.		37,371.00	
188	81	6629	128	P397232	V006492	SCOGGINS CONSTRUCTION COMPANY INC.		71,713.00	
188	81	6629	132	P397232	V006492	SCOGGINS CONSTRUCTION COMPANY INC.		98,903.00	
188	81	6629	134	P397232	V006492	SCOGGINS CONSTRUCTION COMPANY INC.		73,283,00	
188	81	6629	135	P397232	V006492	SCOGGINS CONSTRUCTION COMPANY INC.		77,275.00	
188	81	6629	138	P397232	V006492	SCOGGINS CONSTRUCTION COMPANY INC.		26,585.00	
188	81	6629	139	P397232	V006492	SCOGGINS CONSTRUCTION COMPANY INC.		84,307.00	
188	81	6629	913	P453189	V006492	SCOGGINS CONSTRUCTION COMPANY INC.		122,483.00	
	81 Total						\$	701,062.00	
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188 Total - Tax Rate Increase						\$	780,616.00		