

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
E7	00000024	E3 ENTEGRAL SOLUTIONS INC.	PAYMENT#2 FINAL Stillman MS	02/20/2019	2,327,668.91
E7	00000025	GERLACH BUILDERS LLC.	PAYMENT#6 Hanna ECHS HVAC	02/20/2019	428,691.08
E7	00000026	PBK ARCHITECTS	PAYMENT#2 Southmost Elementar	02/20/2019	9,255.50
E7	00000027	RIO ROOFING INC.	PAYMENT#4 Gonzalez Elementary	02/20/2019	42,085.00
E7	00000028	MONTENEGRO'S PAVING & HAULING	Lopez E.C.H.S. Rigid Cement	02/21/2019	63,507.68
<b>Total for:</b>		<b>E7</b>	<b>ACH - Maintenance Tax Notes 2017</b>	<b>\$</b>	<b>2,871,208.17</b>
ED	00000031	THE BANK OF NEW YORK MELLON	BROISD13B/BROISD13BCAB BONDS	02/13/2019	8,536,465.18
<b>Total for:</b>		<b>ED</b>	<b>ACH - Debt Serivce</b>	<b>\$</b>	<b>8,536,465.18</b>
<b>Total for:</b>		<b>EF</b>	<b>Payroll Fund</b>	<b>\$</b>	<b>19,109,197.86</b>
EG	00020274	CHAPA, ALBERTO	*913 MILEAGE 9/12-12/13-18	02/01/2019	33.35
EG	00020275	LARRASQUITU, ROSALVA	*815 MISSION TRIP 1/24/19	02/01/2019	59.84
EG	00020276	ORTIZ, ROSA M	*890 MILEAGE 10/10-12/18-19	02/01/2019	72.86
EG	00020277	WILHITE, GARY A	*890 MILEAGE 10/2-11/30-18	02/01/2019	199.35
EG	00020278	GARZA, CARELI ANN	*002 EDINBURG TRIP 1/25/19	02/01/2019	59.84
EG	00020279	MUNOZ, SHIRLEY	*874 EDINBURG TRIP 1/19/19	02/01/2019	58.05
EG	00020280	VILLAFUERTE, THERESA	*138 EDINBURG TRIP 1/23/19	02/01/2019	58.50
EG	00020281	BSN SPORTS	INV#903651749	02/01/2019	735.00
EG	00020282	FOLLETT SCHOOL SOLUTIONS INC.	INV#365223F	02/01/2019	8,599.50
EG	00020283	CARVER, TED A	*876 MILEAGE 11/-11/30-18	02/04/2019	118.26
EG	00020284	GARZA-ARIZMENDI, MIRIAM	*106 MILEAGE 8/20-8/31-18	02/04/2019	51.76
EG	00020285	GONZALES, HECTOR	*129 MILEAGE 8/18-11/30-19	02/04/2019	137.07
EG	00020286	WING BARN	INV#140 1/11/19 LOPEZ B. BASK.	02/04/2019	488.00
EG	00020287	POWERSCHOOL GROUP LLC.	PowerSchool School Locator Ann	02/04/2019	56,981.25
EG	00020288	NATIONAL EDUCATIONAL SYSTEMS I	TEExES ESL ( 154 Flashcard Stud	02/04/2019	20,157.30
EG	00020289	NCS PEARSON	11923327	02/04/2019	80.00
EG	00020290	NETSYNC NETWORK SOLUTIONS	2022010759	02/04/2019	1,130.92
EG	00020291	INSIGHT PUBLIC SECTOR INC.	1100641109	02/04/2019	34,545.30
EG	00020292	REGION ONE EDUCATION CENTER	146265	02/04/2019	2,780.00
EG	00020293	RED BARN TIRE SERVICE INC.	302365	02/04/2019	825.00
EG	00020294	DELL MARKETING LP	DELL LATITUDE 3490	02/04/2019	2,985.39
EG	00020295	DEMOULIN BROTHERS & COMPANY	B290 SP - CUSTOM BAND COATS	02/04/2019	59,984.00
EG	00020296	GALLS INC.	JX575 NAV WINTER JACKETS	02/04/2019	7,911.50
EG	00020297	AGUERO, MIGUEL	Faulk@Vela G/Socc 2gms+mile	02/04/2019	180.00

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EG	00020298	BERMUDEZ, TOMAS	Perkins@Vela B/Bk 2gms+mile	02/04/2019	415.00
EG	00020299	CANO JR., JOSE MIGUEL	ValleyView@Porter B/Soc 2gm+mi	02/04/2019	200.00
EG	00020300	CHIRINOS, JAVIER	Pace@Porter B/Bk Adjmnt	02/04/2019	165.00
EG	00020301	CLOUGH, ROBERT WILLIAM	Oliveria@Manzano B/bk 2gms+mil	02/04/2019	110.00
EG	00020302	DE ANDA JR., MOISES	Rivera@Hanna G/bk 2gms+mile	02/04/2019	290.00
EG	00020303	DURAN, ERASMO	Faulk@Vela B/Bk 2gms+mileage	02/04/2019	250.00
EG	00020304	DURAN, FELIPE	Stell@Besteiro B/Bk 2gms+mile	02/04/2019	115.00
EG	00020305	FERIA, SANTIAGO JUAREZ	Vela@Perkins B/Bk 2gms+mile	02/04/2019	445.00
EG	00020306	FUENTES JR., CIRO	Vela@Perkins G/Socc 1gm+mile	02/04/2019	65.00
EG	00020307	GARCIA, WILLIE JOE	Game Officials - Hanna Boys Ba	02/04/2019	330.00
EG	00020308	GARZA, JUAN	ValleyView@Lopez G/Bk 2gms+mil	02/04/2019	145.00
EG	00020309	GARZA, JUAN F.	Oliveria@Manzano B/bk 2gms+mil	02/04/2019	100.00
EG	00020310	GUTIERREZ, VICTOR HUGO	Oliveria@Manzano G/Soc 2gm+mil	02/04/2019	115.00
EG	00020311	HERNANDEZ, AGNELIA TIFFANY	Rivera@Hanna B/Bk 1gm+mile	02/04/2019	185.00
EG	00020312	HERNANDEZ, JOSE A.	Perkins@Vela G/socc 1gm+mile	02/04/2019	65.00
EG	00020313	HERRERA, CYNTHIA	LosFres@Rivera G/Bk 2gms+mile	02/04/2019	145.00
EG	00020314	HERRERA, LUIS E.	Perkins@Vela G/Socc 1gm+mile	02/04/2019	65.00
EG	00020315	HINOJOSA, PEDRO	Faulk@Vela B/Bk 2gms+mile	02/04/2019	310.00
EG	00020316	LEYVA, JUAN F.	Manzao@Garcia G/Socc Cr.1gm+mi	02/04/2019	65.00
EG	00020317	LOPEZ, ALFREDO AGUILAR	LaFeria@Hanna G/Socc Ln 1gm+mi	02/04/2019	235.00
EG	00020318	LOZANO, PAULINE	Pace@VMHS G/Bk 1gm+mileage	02/04/2019	80.00
EG	00020319	SOLIS, ALDO	Oliveira@Manzano B/bk 2gms+mil	02/04/2019	100.00
EG	00020320	SOTO, SERGIO	Pace@Lopez B/Bk 1 game	02/04/2019	330.00
EG	00020321	YEPEZ, EDDER FRANCISCO	Garcia@Bestiero G/Soc 2gms+mil	02/04/2019	115.00
EG	00020322	EXQUISITA TORTILLAS INC.	HANNA-BREAD/TORTILLA PRODUCTS	02/04/2019	413.40
EG	00020323	LABATT	KELLER-SCHOOL GROCERIES	02/04/2019	277,116.13
EG	00020324	CAMERON COUNTY TAX OFFICE	JAN 2019 COM FEE BISD TAXES	02/05/2019	28,472.00
EG	00020325	LINEBARGER - GOGGAN - BLAIR &	JAN. 2019 BISD TAXES	02/05/2019	48,693.55
EG	00020326	CDW GOVERNMENT INC.	#QFP5638	02/05/2019	15,180.79
EG	00020327	AMERICAN RADIO SYSTEMS	2 WAY RADIO - MAXON AMERICA 34	02/05/2019	195.00
EG	00020328	BORDEN	HANNA-DAIRY, WK. 12/31-1/05/19	02/05/2019	20,207.34
EG	00020329	COVARRUBIAS, RAQUEL G	*009 EDINBURG TRIP 2/2/19	02/06/2019	55.35
EG	00020330	DANIELS, BEATRIZ	*949 MILEAGE 12/3/18-1/31/19	02/06/2019	101.48
EG	00020331	DE LA GARZA, JUANA	M*949 MILEAGE 1/10-1/31-19	02/06/2019	34.47
EG	00020332	GARCIA, GREGORIO	*818 S.P.I. TRIP 2/1/19	02/06/2019	25.20
EG	00020333	GOMEZ, CLARA	*103 MILEAGE 1/8-1/31-19	02/06/2019	56.79
EG	00020334	JANIS, BERTHA	*890 MILEAGE 1/7-1/30-19	02/06/2019	80.91
EG	00020335	LUCIO, JUAN	*890 MILEAGE 1/8-1/30-19	02/06/2019	148.10
EG	00020336	SALAS, DIANA	*139 SAN DIEGO 10/7-10/18	02/06/2019	102.11
EG	00020337	NCS PEARSON	11837643	02/06/2019	16,989.00

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EG	00020338	CARRIER ENTERPRISES LLC.	#49756336-00	02/06/2019	4,776.62
EG	00020339	CDW GOVERNMENT INC.	#50697201-00	02/06/2019	2,330.20
EG	00020340	CONTINENTAL PLUMBING SERVICES	#1809-Porter1-24-08	02/06/2019	4,886.06
EG	00020341	INSIGHT PUBLIC SECTOR INC.	1100635851	02/06/2019	6,397.65
EG	00020342	REGION ONE EDUCATION CENTER	146096	02/06/2019	3,900.00
EG	00020343	AG-PRO TEXAS LLC.	Open PO for parts on all groun	02/06/2019	1,804.05
EG	00020344	BSN SPORTS	INV#904113637	02/06/2019	13,644.89
EG	00020345	DURAN, DAVID A.	Vela@Faulk B/Bk 2gms+mileage	02/06/2019	260.00
EG	00020346	FOLLETT SCHOOL SOLUTIONS INC.	INV#390898	02/06/2019	191.32
EG	00020347	MELHART MUSIC CENTER INC.	Neotech 5101232 Sousaphone Bra	02/06/2019	10,380.93
EG	00020348	LD PRODUCTS INC.	CB435ACTA - TONER	02/06/2019	35.18
EG	00020349	MISSION RESTAURANT SUPPLY	573175/Salad serving fork, sta	02/06/2019	2,519.64
EG	00020350	WOODWIND & BRASSWIND INC.	Zildjian S Family Mastersound	02/06/2019	184.00
EG	00020351	HEB GROCERY STORE	waters	02/06/2019	883.25
EG	00020352	GARCIA, DORA	*054 S.P.I. TRIP 1/31-2/2-19	02/06/2019	15.00
EG	00020353	GARZA, MARIA D	*726 EDINBURG TRIP 1/25/19	02/06/2019	57.04
EG	00020354	HINOJOSA, ZULEMA AMARO	*105 S.P.I. TRIP 1/31-2/1-19	02/06/2019	23.76
EG	00020355	HINOJOSA-BECERRA, AMALIA	*949 MILEAGE 12/3/18-1/30/19	02/06/2019	59.17
EG	00020356	JOHNSON, PAUL C	*973 PSJA TRIP 1/18/19	02/06/2019	51.75
EG	00020357	LOZANO, MARY	*139 SAN DIEGO 10/7-10/19	02/06/2019	198.07
EG	00020358	MATHIS, CHARLES	*890 MILEAGE 12/10-12/19-18	02/06/2019	59.00
EG	00020359	TAMEZ, CELINA	*877 MILEAGE 1/7-1/30-19	02/06/2019	130.37
EG	00020360	LABATT	KELLER-SCHOOL GROCERIES	02/06/2019	300,376.87
EG	00020361	HOUSTON I.S.D.	JAN. 2019 SHARS	02/07/2019	19,212.69
EG	00020362	SILSBEE FORD INC.	68882F	02/07/2019	72,304.00
EG	00020363	SYSCO CENTRAL TEXAS INC.	313206336	02/07/2019	14,901.05
EG	00020364	CARRIER ENTERPRISES LLC.	WO567633	02/07/2019	5,814.97
EG	00020365	INSIGHT PUBLIC SECTOR INC.	1030019379	02/07/2019	5,785.00
EG	00020366	REGION ONE EDUCATION CENTER	146264	02/07/2019	300.00
EG	00020367	R. L. ABATEMENT INC.	BID 19-069 EL JARDIN	02/07/2019	14,503.27
EG	00020368	ARGIO ROOFING & CONSTRUCTION L	Open PO to repair roof tops	02/07/2019	7,197.40
EG	00020369	DELL MARKETING LP	AA140954 SAMSUNG 50 INCH 4K UH	02/07/2019	5,077.39
EG	00020370	FERGUSON ENTERPRISES INC.	Item#1 Comp Tee LF 3/8x3/8x3/8	02/07/2019	6,790.73
EG	00020371	FOX MECHANICAL	Emergency Open PO for	02/07/2019	4,440.17
EG	00020372	GONZALEZ GLASS	Item#39 Labor hours for instal	02/07/2019	10,610.00
EG	00020373	GULF COAST PAPER CO.	548DMH 96048 48"X5" COTTON DUS	02/07/2019	20,078.29
EG	00020374	BORDEN	HANNA-DAIRY,WK.1/07-1/12/19	02/07/2019	72,985.39
EG	00020375	PUBLIC UTILITIES BOARD	AQUATIC CENTER	02/07/2019	251,889.11
EG	00020376	BENAVIDES, MELINDA	*890 MILEAGE 1/7-1/31-19	02/08/2019	43.61
EG	00020377	DEL ANGEL, SIXTO	*890 MILEAGE 1/7-1/31-19	02/08/2019	191.30

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EG	00020378	ELLEFSEN, KRISTINE	*890 MILEAGE 1/7-1/31-19	02/08/2019	156.56
EG	00020379	ESPINOZA, MIGUEL	*890 MILEAGE 1/7-1/30-19	02/08/2019	42.26
EG	00020380	GARCIA, MARIA E	*890 MILEAGE 1/7-1/31-19	02/08/2019	168.71
EG	00020381	GRANTLAND, ESTHER	*890 MILEAGE 1/7-1/31-19	02/08/2019	149.45
EG	00020382	GUEVARA, ENRIQUE J	*890 MILEAGE 1/7-1/31-19	02/08/2019	164.97
EG	00020383	HERNANDEZ, CLAUDIA	*876 MILEAGE 1/8-1/31-19	02/08/2019	110.39
EG	00020384	KURTA, ANNE M	*890 MILEAGE 1/7-1/31-19	02/08/2019	294.21
EG	00020385	MARTINEZ DE CORTEZ, MARIA	*971 MILEAGE 1/7-1/31-19	02/08/2019	278.26
EG	00020386	MEDINA, JOSEFINA	*911 MILEAGE 1/7-1/29-19	02/08/2019	57.47
EG	00020387	METSKER-GALARZA, JANICE	*890 MILEAGE 1/7-1/31-19	02/08/2019	98.10
EG	00020388	MORALES, YSELA	*890 MILEAGE 12/3/18-1/30/19	02/08/2019	206.91
EG	00020389	O'GRADY, PATRICIA SYLVIA	*890 MILEAGE 1/7-1/31-19	02/08/2019	73.31
EG	00020390	OLIVEIRA, MELANIE	*890 MILEAGE 1/7-1/31-19	02/08/2019	119.97
EG	00020391	PENA, MARICELA	*105 MILEAGE 1/8-1/31-19	02/08/2019	94.50
EG	00020392	PEREZ, SUSANA	*911 MILEAGE 12/13/18-1/31/19	02/08/2019	40.46
EG	00020393	POLING, TAMMIE DALE	*911 MILEAGE 1/7-1/31-19	02/08/2019	68.58
EG	00020394	REYES, ROBERT	*971 MILEAGE 1/7-1/31-19	02/08/2019	139.41
EG	00020395	VELAZQUEZ, LINDA	*136 MILEAGE 1/7-1/31-19	02/08/2019	93.74
EG	00020396	ZAPOT, JULISSA ALICIA	*971 MILEAGE 1/7-1/31-19	02/08/2019	128.96
EG	00020397	POWERSCHOOL GROUP LLC.	BUSINESSPLUS/TRAINING/CONSULTI	02/08/2019	2,970.00
EG	00020398	CONVERGINT TECHNOLOGIES	#W685862	02/08/2019	1,350.00
EG	00020399	ELITE PROMOTIONS	#8204A-Transportation	02/08/2019	12,887.45
EG	00020400	APPLE INC.	12-inch MacBook: 1.3GHz dual-c	02/08/2019	20,732.90
EG	00020401	DELL MARKETING LP	SET OF DRUM CARTRIDGES	02/08/2019	512.04
EG	00020402	MELHART MUSIC CENTER INC.	Korg TM60BK Tuner/Metronome co	02/08/2019	264.97
EG	00020403	MOORE SUPPLY COMPANY	Open PO for plumbing supplies	02/08/2019	4,718.75
EG	00020404	MARTINEZ, CARLOS A	*890 MILEAGE 1/7-1/31-19	02/08/2019	123.35
EG	00020405	MATHIS, CHARLES	*890 MILEAGE 1/7-1/31-19	02/08/2019	145.26
EG	00020406	MCKINNEY, CAROL S	*890 MILEAGE 1/1-1/31-19	02/08/2019	99.00
EG	00020407	RAMIREZ, CONSUELO	*876 MILEAGE 1/7-1/31-19	02/08/2019	84.24
EG	00020408	RODRIGUEZ, JULIA C	*890 MILEAGE 12/5/18-1/31/19	02/08/2019	87.03
EG	00020409	SANTILLANA, MARIA E	*890 MILEAGE 1/7-1/31-19	02/08/2019	130.19
EG	00020410	ABBOTT, ELENA M	*890 MILEAGE 1/7-1/31-19	02/11/2019	113.76
EG	00020411	CANTU, DAVID C	*870 CORPUS TRIP 2/1-2/19	02/11/2019	131.76
EG	00020412	DE LARA, MARIA	*726 MILEAGE 12/3/18-1/9/19	02/11/2019	40.72
EG	00020413	GARCIA, SANDRA	*919 MILEAGE 1/9-1/31-19	02/11/2019	77.63
EG	00020414	GARZA, MELISSA L	*919 MILEAGE 1/9-1/31-19	02/11/2019	81.72
EG	00020415	GARZA, SARA M	*878 MILEAGE 1/7-1/31-19	02/11/2019	48.74
EG	00020416	PEDRAZA, JULIE	*730 PHARR TRIP 2/1/19	02/11/2019	24.30
EG	00020417	ROCHA, MANUEL A	*890 MILEAGE 1/7-1/30-19	02/11/2019	208.38

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EG	00020418	SAENZ, GILBERTO E	*006 S.P.I. TRIP 1/31-2/1-19	02/11/2019	52.65
EG	00020419	WING BARN	INV#188 1/4/19 LOPEZ B.SOCCER	02/11/2019	472.00
EG	00020420	ACEVEDO, CARLOS ALBERTO	Hanna@Rivera B/Socc 2gms+mile	02/11/2019	405.00
EG	00020421	AREVALO, PEDRO	Edcouch@Pace B/Socc 2gms+mile	02/11/2019	135.00
EG	00020422	BARCKHOLTZ, TODD	Donna@Pace B/Bk 2gms+mileage	02/11/2019	230.00
EG	00020423	BERMUDEZ, TOMAS	Donna@Lopez B/Bk 1 game	02/11/2019	185.00
EG	00020424	CANO, RAUL	Lucio@Faulk G/Socc 1gm+mileage	02/11/2019	65.00
EG	00020425	CHIRINOS, JAVIER	Harl.S.@Rivera B/bk 2gms+mile	02/11/2019	145.00
EG	00020426	CLOUGH, ROBERT WILLIAM	Besteiro@Stell B/Bk 2gms+mile	02/11/2019	110.00
EG	00020427	DE ANDA JR., MOISES	Manzano@Faulk B/Bk 2gms+mile	02/11/2019	385.00
EG	00020428	DURAN, DAVID A.	Harl.S.@Rivera B/Bk 2gms+mile	02/11/2019	290.00
EG	00020429	FERIA, SANTIAGO JUAREZ	SanBenito@Rivera B/Bk 2gms+mil	02/11/2019	330.00
EG	00020430	FUENTES JR., CIRO	Mercedes@Porter B/Soc Ln 1gm	02/11/2019	115.00
EG	00020431	GARCIA, ALBERTO RAUL	Pace@Lopez B/Socc 2gms+mileage	02/11/2019	270.00
EG	00020432	GARCIA, LUBIN R.	Mercedes@Pace B/Bk 1 game	02/11/2019	170.00
EG	00020433	GARCIA, WILLIE JOE	Lucio@Faulk B/Bk 2gms+mile	02/11/2019	115.00
EG	00020434	GARZA, JUAN	Garcia@Manzano B/Bk 3gms+mile	02/11/2019	135.00
EG	00020435	GARZA, JUAN F.	Lucio@Faulk B/Bk 2gms+mile	02/11/2019	210.00
EG	00020436	GUERRA ROSALES, HECTOR JULIAN	Lopez@Pace B/Socc 1gm+mile	02/11/2019	75.00
EG	00020437	GUTIERREZ, MAGALY	Ed.Elsa@Lopez B/Soc Ln 1gm	02/11/2019	95.00
EG	00020438	HERNANDEZ, JOSE A.	Harl.S.@Rivera B/Socc 2gms+mil	02/11/2019	135.00
EG	00020439	HERRERA, CYNTHIA	Harl.@Rivera G/Bk 2gms+mile	02/11/2019	145.00
EG	00020440	HERRERA, LUIS E.	Stell@Stillman G/Socc Ln 1gm+m	02/11/2019	55.00
EG	00020441	HINOJOSA, PEDRO	Porter@Lopez B/Bk 21gms+mile	02/11/2019	500.00
EG	00020442	LOPEZ, ALFREDO AGUILAR	Mercedes@Porter B/Socc Ln 1gm	02/11/2019	95.00
EG	00020443	LOZANO, MAXINE	St. Joe @VMHS G/Bk 1gm+mile	02/11/2019	80.00
EG	00020444	LOZANO, PAULINE	St.Joe@VMHS G/Bk 1gm+mile	02/11/2019	80.00
EG	00020445	MARIN, ANGEL JONATHAN LABASTID	Hanna@Rivera B/Soc 1gm+mile	02/11/2019	210.00
EG	00020446	MOLINA, JESUS F.	Stillman@Oliveria B/bk 2gm+mil	02/11/2019	215.00
EG	00020447	RAMIREZ, LUIS E.	Oliveria@Stillman G/Socc 1g+mi	02/11/2019	65.00
EG	00020448	REYES, YADIRA E.	Porter@Lopez B/bk 2gms+mile	02/11/2019	515.00
EG	00020449	RODRIGUEZ, ENRIQUE	Harl.@Rivera G/Bk 1gm+mileage	02/11/2019	95.00
EG	00020450	RODRIGUEZ, JULIO	Besteiro@Stell B/Bk 2gms+mile	02/11/2019	110.00
EG	00020451	SALAS, OMAR	LosFres.@Pace B/Socc 1 game	02/11/2019	365.00
EG	00020452	SOLIS, ALDO	Porter@VMHS G/Bk 2gms+mileage	02/11/2019	130.00
EG	00020453	SOTO, SERGIO	Faulk@Lucio B/Bk 2gms+mile	02/11/2019	125.00
EG	00020454	TREVINO, JULIAN	Hanna@Rivera B/Socc Cr 1g+mil	02/11/2019	115.00
EG	00020455	VILLARREAL, MARCELO	SanBeni@Rivera B/Bk 2gms+mile	02/11/2019	145.00
EG	00020456	YEPEZ, EDDER FRANCISCO	Ed.Elsa@Lopez G/Socc 1gm+mile	02/11/2019	75.00
EG	00020457	BSN SPORTS	inv#903428724	02/11/2019	10,757.29

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00020458	EXQUISITA TORTILLAS INC.	BECHS-BREAD/TORTILLA PRODUCTS	02/11/2019	613.10
EG	00020459	DELEON, JUAN JOSE	*978 MILEAGE 1/10-1/31-19	02/11/2019	88.47
EG	00020460	SENEY, MICHELLE A	*919 MILEAGE 1/14-1/31-19	02/11/2019	26.73
EG	00020461	DE LEON, HECTOR	*105 MILEAGE 8/1-12/5-19	02/12/2019	44.24
EG	00020462	NELSON, PATIENCE	*127 MILEAGE 1/-1/31-19	02/12/2019	139.91
EG	00020463	RED BARN TIRE SERVICE INC.	302443	02/12/2019	160.00
EG	00020464	REGION ONE EDUCATION CENTER	146507	02/12/2019	500.00
EG	00020465	RUSH TRUCK CENTER	3013654214	02/12/2019	120.00
EG	00020466	THE ROAST HOUSE	CUSTOM GROUND COFFEE REGULAR	02/12/2019	100.00
EG	00020467	APPLE INC.	zuludesk for macOS, iOS, and t	02/12/2019	175.00
EG	00020468	DRC/CTB	C5478802 - TN3/CB-11G GR-1 Tes	02/12/2019	2,257.75
EG	00020469	GONZALEZ GLASS	Item#41 2 Doors \$1466.66	02/12/2019	10,820.00
EG	00020470	VILLARREAL, LUCIANO	*971 MILEAGE 1/7-1/31-19	02/12/2019	423.14
EG	00020471	PUBLIC UTILITIES BOARD	VILLA NUEVA ELEM	02/12/2019	53,339.32
EG	00020472	ALANIZ, LEONEL	*730 SAN ANTONIO 2/3-8/19	02/13/2019	266.00
EG	00020473	CAMARGO, ROBERTO	*730 SAN ANTONIO 2/3-8/19	02/13/2019	266.00
EG	00020474	CASANOVA, ERICA	*877 MILEAGE 1/7-1/31-19	02/13/2019	80.42
EG	00020475	CASAREZ, RICHARD	*730 SAN ANTONIO 2/3-8/19	02/13/2019	254.00
EG	00020476	ESPINOZA, MIGUEL	*890 S.P.I. TRIP 1/31-2/1-19	02/13/2019	50.78
EG	00020477	GARZA, SARA M	*878 EDINBURG TRIP 12/7/18	02/13/2019	119.70
EG	00020478	HERRERA, JESUS	*730 SAN ANTONIO 2/3-8/19	02/13/2019	243.50
EG	00020479	LONGORIA, ROSE E	*003 EDINBURG TRIP 2/5/19	02/13/2019	54.00
EG	00020480	ORTIZ, MARK A	*730 SAN ANTONIO 2/3-8/19	02/13/2019	266.00
EG	00020481	OSOWSKI, SHAWN	*870 MILEAGE 11/2-11/29-18	02/13/2019	93.96
EG	00020482	RAMIREZ, PAMELA	*877 MILEAGE 1/8-1/31-19	02/13/2019	68.36
EG	00020483	RUELAS, MARIA	*056 MILEAGE 1/7-1/29-19	02/13/2019	37.94
EG	00020484	HURRICANE FENCE CO.	Item#10/Fence Fabric	02/13/2019	1,496.00
EG	00020485	LD PRODUCTS INC.	cf283xacta black toner	02/13/2019	2,034.33
EG	00020486	MEASUREMENT INCORPORATED	DISCOUNT	02/13/2019	575.00
EG	00020487	MOORE SUPPLY COMPANY	Open PO/Item#1 Plumbing	02/13/2019	8,733.76
EG	00020488	WOODWIND & BRASSWIND INC.	Innovative Percussion GTX Gene	02/13/2019	430.00
EG	00020489	MONTALVO INSURANCE AGENCY	JOSE A. DELEON JR.	02/13/2019	1,100.00
EG	00020490	CASTRO, JORGE	*730 SAN ANTONIO 2/3-8/19	02/13/2019	473.06
EG	00020491	GARCIA, SERGIO	*730 SAN ANTONIO 2/3-8/19	02/13/2019	246.50
EG	00020492	GARCIA-RAMIREZ, JULIETTA	*876 MILEAGE 10/1-10/31-18	02/13/2019	55.44
EG	00020493	LARRASQUITU, ROSALVA	*815 MILEAGE 1/8-1/25-19	02/13/2019	33.26
EG	00020494	MACIAS, YADHIRA LESVIA	*730 SAN ANTONIO 2/3-8/19	02/13/2019	266.00
EG	00020495	MATA, FABIOLA	*138 S.P.I. TRIP 1/31,2/1-19	02/13/2019	39.60
EG	00020496	MOLINA, MARIO ALBERTO	*730 SAN ANTONIO 2/3-8/19	02/13/2019	254.00
EG	00020497	NICHOLS, TODD	*730 SAN ANTONIO 2/3-8/19	02/13/2019	294.75

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00020498	OCHOA, RAQUEL IMELDA	*730 SAN ANTONIO 2/3-8/19	02/13/2019	331.21
EG	00020499	OLVERA, CARLOS	*876 SAN ANTONIO 1/14-15/19	02/13/2019	609.65
EG	00020500	QUEZADA, ELLIOTT	*873 SAN ANTONIO 1/14-15/19	02/13/2019	32.48
EG	00020501	THE BANK OF NEW YORK MELLON	BROISD15N NOTE2015 PRINCIPAL	02/13/2019	1,886,150.00
EG	00020502	PEARSON INC.	9780133599381 POLICE FIELD OP	02/14/2019	4,198.95
EG	00020503	PERRY MECHANICAL	Item#1/Curb Adapter	02/14/2019	995.00
EG	00020504	AMERICAN SURVEILLANCE CO. INC.	XPCODL. Milestone XProtect Cor	02/14/2019	12,071.04
EG	00020505	APPLE INC.	INV#6768787518	02/14/2019	106.50
EG	00020506	BROWNSVILLE DRIVING RANGE	Practice facility fees (Balanc	02/14/2019	340.00
EG	00020507	BSN SPORTS	INV#903687989	02/14/2019	8,639.80
EG	00020508	TEXAS SOUTHMOST COLLEGE	DE Summer I Adjunct Instructor	02/15/2019	44,990.00
EG	00020509	CDW GOVERNMENT INC.	#QBN8379	02/15/2019	42,616.17
EG	00020510	CRUZ, ADIANET PEREZ	vETERANS-Tutorial-ChessStud	02/15/2019	590.00
EG	00020511	DEMOULIN BROTHERS & COMPANY	17" Plastic Hanger with pant I	02/15/2019	82.50
EG	00020512	GULF COAST PAPER CO.	ALEFT727218MY Table, Folding,	02/15/2019	19,024.30
EG	00020513	WING BARN	INV#115 2/8/19 PORTER B.TRACK	02/19/2019	920.00
EG	00020514	GUERRA, CARLOS	*890 MILEAGE 1/9-1/31-19	02/19/2019	127.98
EG	00020515	GUILLEN, KIMBERLEY A	*890 MILEAGE 1/7-1/31-19	02/19/2019	256.59
EG	00020516	MANCILLAS, DEBORAH LINDA	*890 MILEAGE 1/7-1/31-19	02/19/2019	147.15
EG	00020517	MUNOZ, ROMEO	*890 MILEAGE 1/7-1/31-19	02/19/2019	159.30
EG	00020518	ROSALES, IRENE	*890 MILEAGE 1/7-1/31-19	02/19/2019	370.67
EG	00020519	CARRIER ENTERPRISES LLC.	#50134045-00	02/19/2019	150.13
EG	00020520	CDW GOVERNMENT INC.	#QZN6576	02/19/2019	546.46
EG	00020521	CPM DESIGN LLC.	#B162.1	02/19/2019	4,767.84
EG	00020522	RED BARN TIRE SERVICE INC.	302500	02/19/2019	120.00
EG	00020523	RUSH TRUCK CENTER	3013736402	02/19/2019	6,885.50
EG	00020524	GULF COAST PAPER CO.	97724v-24 oz cotton clamp	02/19/2019	9,272.51
EG	00020525	BSN SPORTS	INV#903212444	02/19/2019	7,870.57
EG	00020526	FOLLETT SCHOOL SOLUTIONS INC.	INV#336723	02/19/2019	18,308.85
EG	00020527	LD PRODUCTS INC.	BLACK TONER CARTRIDGE FOR HP 3	02/19/2019	802.34
EG	00020528	MELHART MUSIC CENTER INC.	YAMAHA YEP642SII PROFESSIONAL	02/19/2019	5,092.00
EG	00020529	MOORE SUPPLY COMPANY	Emergency Open PO: Water Heate	02/19/2019	245.32
EG	00020530	WASHINGTON MUSIC CENTER	YAMAHA YTS-480 INTERMEDIATE TE	02/19/2019	20,437.00
EG	00020531	WOODWIND & BRASSWIND INC.	Vic Firth American Custom SD1	02/19/2019	8,942.95
EG	00020532	HATTON ENTERPRISES INC.	January 2019	02/19/2019	20,750.00
EG	00020533	MARTINEZ, LUIS GERARDO	*875 MILEAGE 1/8-1/30-19	02/19/2019	37.40
EG	00020534	BARRERA, EDWIN	*818 ROCKPORT TX. 2/3-4/19	02/20/2019	189.75
EG	00020535	BLINDER, OLGA	*890 MILEAGE 1/7-1/31-19	02/20/2019	137.21
EG	00020536	GARCIA, DAVID	*730 SAN ANTONIO 2/3-8/19	02/20/2019	266.00
EG	00020537	GARCIA, NOEMI	*890 MILEAGE 1/7-1/31-19	02/20/2019	149.27

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00020538	HAMMONS, MERRILL	*874 MILEAGE 12/3-12/13-18	02/20/2019	26.01
EG	00020539	HERNANDEZ, MELISSA A	*874 MILEAGE 8/2-12/13-18	02/20/2019	125.24
EG	00020540	JASSO, RICARDO	*730 SAN ANTONIO 2/3-8/19	02/20/2019	266.00
EG	00020541	LEAL, NOEMI	*127 MILEAGE 1/8-1/31-19	02/20/2019	28.76
EG	00020542	MENDOZA-DAVILA, VIRGINIA BEATR	*876 MILEAGE 12/3/18-1/29/19	02/20/2019	67.05
EG	00020543	MORALES, NORMA LISA	*890 MILEAGE 1/7-1/31-19	02/20/2019	212.60
EG	00020544	OTTOLINO, MELINDA	*890 MILEAGE 1/7-1/28-19	02/20/2019	80.24
EG	00020545	PELAYO, NANCY Y	*874 MILEAGE 10/1-12/19-18	02/20/2019	132.71
EG	00020546	RAMIREZ, ESMERALDA	*053 S.P.I. TRIP 1/31.2/1-19	02/20/2019	44.06
EG	00020547	SOLIS, MARIA E	*002 EDINBURG TRIP 2/8/19	02/20/2019	57.04
EG	00020548	FERGUSON, ELIZABETH	*004 DENTON, TX. 2/10-12/19	02/20/2019	369.31
EG	00020549	LEAL, GILBERTO DANIEL	*870 KINGSVILLE 2/2/19	02/20/2019	72.92
EG	00020550	LOZA, MARIA	*134 MILEAGE 1/7-1/31-19	02/20/2019	47.61
EG	00020551	MENDOZA, JUAN JOSE	*919 MILEAGE 1/7-1/31-19	02/20/2019	136.49
EG	00020552	CABALLERO, CORINA	*874 MISSION TRIP 2/2/19	02/20/2019	61.56
EG	00020553	CASTRO, DAVID	*006 MILEAGE 11/2-12/18-18	02/20/2019	34.79
EG	00020554	CAVAZOS, DIANA ESMERALDA	*138 S.P.I. TRIP 1/31-2/1-19	02/20/2019	39.60
EG	00020555	GARCIA, GREGORIO	*818 EDINBURG TRIP 2/8/19	02/20/2019	54.90
EG	00020556	GARZA, ANGELICA MARICELA	*890 MILEAGE 1/7-1/31-19	02/20/2019	79.02
EG	00020557	GONZALEZ, MARTHA L	*876 MILEAGE 1/7-1/31-19	02/20/2019	83.52
EG	00020558	GRACIA, MARYLINDA	*890 MILEAGE 1/8-1/31-19	02/20/2019	75.51
EG	00020559	HERNANDEZ, LIZZA NOELIA	*008 EDINBURG TRIP 1/31/19	02/20/2019	59.40
EG	00020560	MOLINA, MARIO	*053 MCALLEN TRIP 2/8/19	02/20/2019	54.45
EG	00020561	NETTLES, SAMANTHA	*949 MILEAGE 1/8-1/31-19	02/20/2019	29.24
EG	00020562	OBELL, PATRICIA A	*876 AUSTIN TRIP 1/30-2/1-19	02/20/2019	95.53
EG	00020563	ORTIZ, EUGENIO	*890 MILEAGE 1/7-1/30-19	02/20/2019	149.09
EG	00020564	PENA, ANA CELIA	*919 MILEAGE 12/3/18-1/31/19	02/20/2019	170.46
EG	00020565	PONES, ROSA M	*911 MILEAGE 1/7-1/31-19	02/20/2019	76.02
EG	00020566	RODRIGUEZ, ERIC	*876 SAN ANTONIO 2/5-8/19	02/20/2019	66.09
EG	00020567	WILD, HEIDI LYNN	*890 MILEAGE 1/7-1/31-19	02/20/2019	103.19
EG	00020568	CANO, MARIA JOSE	*004 DENTON, TX. 2/10-12/19	02/20/2019	64.03
EG	00020569	GARZA, CARELI ANN	*002 EDINBURG TRIP 2/12/19	02/20/2019	59.84
EG	00020570	GUERRERO, MARY M	*004 DENTON, TX. 2/10-12/19	02/20/2019	53.10
EG	00020571	JENNEY, DEBRA A	*985 SAN ANTONIO 2/5-7/19	02/20/2019	117.50
EG	00020572	JOHN, MARIA	*001 SAN ANTONIO 2/5-8/19	02/20/2019	401.74
EG	00020573	NIETO, MARY	*001 SAN ANTONIO 2/5-8/19	02/20/2019	154.00
EG	00020574	RIVERA, MARIA SONIA	*120 MILEAGE 10/17/18-2/7/19	02/20/2019	80.64
EG	00020575	SAUCEDA, DORA E	*991 EDINBURG TRIP 2/8/19	02/20/2019	54.45
EG	00020576	VILLARREAL, ERICKA R	*727 EDINBURG TRIP 2/13/19	02/20/2019	57.15
EG	00020577	VILLARREAL, JOANNA L	*985 SAN ANTONIO 2/5-7/19	02/20/2019	226.77



**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
EG	00020578	ZAMORA, STACY	*004 DENTON, TX. 2/10-12/19	02/20/2019	58.37
EG	00020579	TRANE COMPANY	CONDENSER COIL ITEM# BUYBOARD	02/20/2019	5,014.97
EG	00020580	CDW GOVERNMENT INC.	#QSS5868	02/20/2019	34,967.87
EG	00020581	CONVERGINT TECHNOLOGIES	#206FH0158B-Blanket#19	02/20/2019	12,389.49
EG	00020582	AMERICAN RADIO SYSTEMS	MAXON TS3416U UHF PORTABLE RAD	02/20/2019	585.00
EG	00020583	APPLE INC.	S653 ILL/A 2-year AppleCare+ fo	02/20/2019	1,199.50
EG	00020584	THE GRAFIK SPOT	Double sided full color 2'x3'	02/20/2019	408.00
EG	00020585	DE SARO, MARIA JOSE	Officials on 12/21/2018 BISD C	02/20/2019	50.00
EG	00020586	STREB, SANDRA LEE	Pre Regional Showcase 12/7/18	02/20/2019	100.00
EG	00020587	CANO, RAUL	Harl.S@Rivera B/Socc Ln 1gm+mi	02/20/2019	115.00
EG	00020588	GUERRA, CARLOS	Hanna@Rivera B/Bk 2gms+mile	02/20/2019	165.00
EG	00020589	HERRERA, JOSE M.	Oliveria@Vela G/Bk 2gms+mile	02/20/2019	115.00
EG	00020590	HINOJOSA, PEDRO	Garcia@Faulk B/Bk 3gms+mile	02/20/2019	150.00
EG	00020591	RODRIGUEZ, JULIO	Oliveria@Vela G/Bk 2gms+mile	02/20/2019	115.00
EG	00020592	MELHART MUSIC CENTER INC.	Roche Thomas Sani Mist	02/20/2019	2,456.89
EG	00020593	WASHINGTON MUSIC CENTER	Vandoren CR5035 56 Rue Lepic b	02/20/2019	33,592.05
EG	00020594	HURRICANE FENCE CO.	MATERIAL #41	02/20/2019	22,869.77
EG	00020595	G & T PAVING COMPANY LLC.	PAYMENT#3 CSP# 18-130	02/20/2019	62,355.19
EG	00020596	ZIWA CORPORATION	Construction Services - Porter	02/20/2019	607,147.38
EG	00020597	CARIE, TRAVIS	*001 SAN ANTONIO 2/13-17/19	02/21/2019	338.85
EG	00020598	CAVAZOS, JOSE LUIS	*003 SAN ANTONIO 2/3-7/19	02/21/2019	294.66
EG	00020599	HAMMONS, MERRILL	*874 EDINBURG TRIP 2/12/19	02/21/2019	59.58
EG	00020600	MARROQUIN, JUAN A	*053 SAN ANTONIO 2/6-8/19	02/21/2019	280.93
EG	00020601	MENDOZA-DAVILA, VIRGINIA BEATR	*876 MISSION TRIP 2/9/19	02/21/2019	64.80
EG	00020602	RIVERA, ALEJANDRO	*051 SAN ANTONIO 2/4-8/19	02/21/2019	71.66
EG	00020603	CISNEROS-EMERSON, DOLORES	*925 HOUSTON TRIP 2/10-12/19	02/21/2019	34.50
EG	00020604	CUEVAS, ONEIL ALBERTO	*003 SAN ANTONIO 2/3-7/19	02/21/2019	14.08
EG	00020605	ERIKSEN, MELODY	*877 SAN ANTONIO 2/13-17/19	02/21/2019	210.00
EG	00020606	GONZALEZ, MARTHA L	*876 MISSION TRIP 2/2/19	02/21/2019	64.80
EG	00020607	HERNANDEZ, HADASSAH	*009 EDINBURG TRIP 2/12/19	02/21/2019	55.35
EG	00020608	HERNANDEZ, RITA P	*053 SAN ANTONIO 2/6-8/19	02/21/2019	50.49
EG	00020609	LONGORIA, ROSE E	*003 LA FERIA 2/19/19	02/21/2019	29.25
EG	00020610	MORAN, JUAN APOLONIO	*003 SAN ANTONIO 2/3-7/19	02/21/2019	30.73
EG	00020611	RAMIREZ, PAMELA	*877 SAN ANTONIO 2/13-17/19	02/21/2019	210.00
EG	00020612	ROSALES, MONICA	*888 AUSTIN TRIP 2/14-17/19	02/21/2019	473.04
EG	00020613	VILLALON, SONIA Y	*003 CORPUS TRIP 2/19/19	02/21/2019	79.16
EG	00020614	VILLARREAL, SYLVIA L	*009 MCALLEN TRIP 11/8-10/18	02/21/2019	155.25
EG	00020615	INSIGHT PUBLIC SECTOR INC.	1100637877	02/21/2019	62,340.15
EG	00020616	REGION ONE EDUCATION CENTER	146379	02/21/2019	250.00
EG	00020617	FACILITY SOLUTIONS GROUP INC.	Concrete poles	02/21/2019	47,340.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00020618	APPLE INC.	2-Year AppleCare+ for iPad/iPa	02/21/2019	751.00
EG	00020619	GALLS INC.	TU6110 DKNV UNIFORM PANTS	02/21/2019	1,112.00
EG	00020620	THE GRAFIK SPOT	set up fee	02/21/2019	623.00
EG	00020621	ACEVEDO, CARLOS ALBERTO	Perkins@Besteiro G/Soc 2gms+mi	02/21/2019	230.00
EG	00020622	AGUERO, MIGUEL	Porter@Lopez G/Socc 2gms+Mile	02/21/2019	135.00
EG	00020623	AREVALO, PEDRO	Porter@Lopez B/Socc Cr.1 game	02/21/2019	180.00
EG	00020624	BARCKHOLTZ, TODD	Ed.Elsa@Porter B/Bk 2gms+mile	02/21/2019	145.00
EG	00020625	CANO JR., JOSE MIGUEL	Donna@Pace B/Socc Ln 1gm+mile	02/21/2019	295.00
EG	00020626	DE ANDA JR., MOISES	Oliveria@Garcia B/Bk 2gms+mile	02/21/2019	275.00
EG	00020627	DURAN, DAVID A.	Pace@Porter B/bk 2gms+mile	02/21/2019	145.00
EG	00020628	DURAN, ERASMO	ValleyView@Pace B/Bk 2gms+mile	02/21/2019	130.00
EG	00020629	DURAN, FELIPE	Stillman@Besteiro B/Bk 3gms+mi	02/21/2019	375.00
EG	00020630	FERIA, SANTIAGO JUAREZ	Faulk@Garcia B/Bk 2gms+mile	02/21/2019	260.00
EG	00020631	GALINDO, MANUEL A.	Vela@Stell B/Bk 2gms+mile	02/21/2019	110.00
EG	00020632	GARCIA, ALBERTO RAUL	Porter@Lopez B/Socc 1gm+mile	02/21/2019	495.00
EG	00020633	GARCIA, WILLIE JOE	Perkins@Stell B/Bk 2gms+mile	02/21/2019	285.00
EG	00020634	GARZA, JUAN	Vela@Stell B/Bk 2gms+mile	02/21/2019	225.00
EG	00020635	GONZALEZ, MARCO	Perkins@Stell B/Bk 2gms+mile	02/21/2019	235.00
EG	00020636	GUERRA ROSALES, HECTOR JULIAN	Donna@Pace G/Socc 2 gms+mile	02/21/2019	200.00
EG	00020637	HERNANDEZ, JOSE A.	Donna@Pace B/Socc 1game	02/21/2019	115.00
EG	00020638	HERRERA, LUIS E.	SanBenito@Hanna B/Socc 2gms+mi	02/21/2019	220.00
EG	00020639	LEYVA, JUAN F.	Mercedes@Porter G/Socc 2gms+mi	02/21/2019	335.00
EG	00020640	LOPEZ, ALFREDO AGUILAR	Porter@Lopez B/Socc 1 game	02/21/2019	295.00
EG	00020641	MARIN, ANGEL JONATHAN LABASTID	Stell@Garcia G/Socc 1gm+mile	02/21/2019	160.00
EG	00020642	MOLINA, JESUS F.	Stillman@Besteiro B/Bk 3gms+mi	02/21/2019	160.00
EG	00020643	RAMIREZ, LUIS E.	Faulk@Garcia G/Socc2gms+mile	02/21/2019	115.00
EG	00020644	RODRIGUEZ, JULIO	Lopez@Porter B/socc 2gms+mile	02/21/2019	135.00
EG	00020645	SALAS, OMAR	Mercedes@Porter G/socc 2gms+mi	02/21/2019	270.00
EG	00020646	SOLIS, ALDO	Perkins@Stell B/bk 2gms+mile	02/21/2019	215.00
EG	00020647	SOTO, SERGIO	Faulk@Garcia B/Bk 2gms+mile	02/21/2019	125.00
EG	00020648	AYALA, HECTOR	PSJA N@Porter SFTB 2gms+mile	02/21/2019	165.00
EG	00020649	CANO, RAUL	SanBenito@Rivera B/Socc 1gm+mi	02/21/2019	180.00
EG	00020650	CRUZ, RENE A.	Stell@Garcia B/bk 2gms+mile	02/21/2019	125.00
EG	00020651	FUENTES JR., CIRO	Perkins@Oliveria G/Socc 1gm+mi	02/21/2019	65.00
EG	00020652	GARZA, JUAN F.	Stell@Garcia B/Bk 2gms+mile	02/21/2019	125.00
EG	00020653	GOMEZ, GIL	Mercedes@Lopez B/Bk 1 game	02/21/2019	185.00
EG	00020654	GUTIERREZ, VICTOR HUGO	Harl.@Rivera G/Socc 2gms+mile	02/21/2019	200.00
EG	00020655	HERRERA, CYNTHIA	Faulk@Oliveria B/Bk 2gms+mile	02/21/2019	125.00
EG	00020656	HINOJOSA, PEDRO	Lucio@Vela B/Bk 2gm+mile	02/21/2019	135.00
EG	00020657	REYES, YADIRA E.	VMHS@Lopez B/Bk 2gms+mileage	02/21/2019	145.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00020658	SERNA JR., GILBERTO	PSJA N@Porter SFTB 2gms+mile	02/21/2019	165.00
EG	00020659	VILLARREAL, BERNARDINO	Lucio@Vela B/Bk 2gms+mile	02/21/2019	115.00
EG	00020660	WRIGHT EXPRESS UNIVERSAL FLEET	Gas cards for the 2017-2018 At	02/21/2019	1,520.66
EG	00020661	HATTON ENTERPRISES INC.	To pay for actual and incident	02/21/2019	316.80
EG	00020662	MCCORMICK'S GROUP LLC.	Voice Machine w/Dual Handheld/	02/21/2019	2,639.99
EG	00020663	MOORE SUPPLY COMPANY	Emergency Open PO: Water Heate	02/21/2019	577.58
EG	00020664	AGUILAR, DAHLIA REYNA	*007 RAYMONDVILLE 9/20/19	02/22/2019	108.45
EG	00020665	CARVER, TED A	*876 MILEAGE 1/7-1/31-19	02/22/2019	79.97
EG	00020666	CASTRO, DAVID	*006 MILEAGE 1/18-1/31-19	02/22/2019	32.81
EG	00020667	EWING, DENNIS	*001 SAN ANTONIO 2/14-17/19	02/22/2019	434.74
EG	00020668	GALLEGOS, NORMA L	*009 SAN ANTOIO 2/13-16/19	02/22/2019	301.67
EG	00020669	GARZA, AIMEE	*008 EDINBURG TRIP 2/12/19	02/22/2019	59.40
EG	00020670	HINOJOSA, REBECCA	*919 MILEAGE 1/8-1/31-19	02/22/2019	81.05
EG	00020671	LAUGHLIN, CAROLINA	*890 MILEAGE 1/14-1/31-19	02/22/2019	72.72
EG	00020672	ORDAZ, NICOLE	*002 EDINBURG TRIP 1/31/19	02/22/2019	59.84
EG	00020673	RUBALCABA, ANA LAURA	*876 SAN ANTONIO 2/3-8/19	02/22/2019	520.27
EG	00020674	VASQUEZ, MONICA DEL CARMEN	*877 MILEAGE 1/7-1/31-19	02/22/2019	147.24
EG	00020675	VELA, GUILER	*870 MCALLEN TRIP 2/13/19	02/22/2019	57.04
EG	00020676	TECHNICAL LABORATORY SYSTEMS I	Texas K-G4 Edusmart science. T	02/22/2019	3,500.00
EG	00020677	INSIGHT PUBLIC SECTOR INC.	1100638344	02/22/2019	30,000.00
EG	00020678	BSN SPORTS	inv#903326264	02/22/2019	4,797.42
EG	00020679	ACEVEDO, CARLOS ALBERTO	Lopez@VMHS B/soicc 2gms+mile	02/22/2019	270.00
EG	00020680	ALVAREZ, ELOY	Lucio@Oliveria B/bk 2gms+mile	02/22/2019	125.00
EG	00020681	AREVALO, PEDRO	Lopez@VMHS B/Socc 2gms+mile	02/22/2019	200.00
EG	00020682	BARCKHOLTZ, TODD	Manzano@Vela B/bk 2gms+mile	02/22/2019	125.00
EG	00020683	CASTANEDA, CESAR	McAllenRowe@VMHS SFTB 2gm+mile	02/22/2019	150.00
EG	00020684	CLOUGH, ROBERT WILLIAM	Lucio@Oliveria B/bk 2gms+mile	02/22/2019	125.00
EG	00020685	DE ANDA JR., MOISES	Oliveria@Lucio B/Bk 2gms+mile	02/22/2019	115.00
EG	00020686	DURAN, FELIPE	Stillmn@Perkins B/bk 2gms+mile	02/22/2019	240.00
EG	00020687	GARZA, JUAN	Ed.Elsa@Rivera SFTB 2gms+mile	02/22/2019	150.00
EG	00020688	GARZA, JUAN F.	Perkins@Besteiro B/bk 2gms+mil	02/22/2019	125.00
EG	00020689	GARZA, RICARDO	PSJA SW@Pace SFTB 1gm+mile	02/22/2019	90.00
EG	00020690	GONZALEZ, JUAN A.	Ed.Elsa@Rivera SFTB 2gms+mile	02/22/2019	150.00
EG	00020691	GUTIERREZ, VICTOR HUGO	Manzano@Vela G/socc 1gm+mile	02/22/2019	65.00
EG	00020692	HERNANDEZ, JOSE A.	Porter@Pace B/Socc 2gms+mile	02/22/2019	135.00
EG	00020693	HERRERA, LUIS E.	Porter@Pace B/Socc 2gms+mile	02/22/2019	135.00
EG	00020694	LOPEZ, ALFREDO AGUILAR	Ed.Elsa@VMHS G/socc 2gms+mile	02/22/2019	135.00
EG	00020695	LOZANO, PAULINE	Besteiro@Vela B/Bk 1gm+mile	02/22/2019	80.00
EG	00020696	MARIN, ANGEL JONATHAN LABASTID	Oliveria@Perkins G/socc 1gm+mi	02/22/2019	65.00
EG	00020697	PECINA, ROBERT	PSJA SW@Pace SFTB 1gm+mile	02/22/2019	250.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00020698	REYES, YADIRA E.	Perkins@Besteiro B/Bk 2gms+mil	02/22/2019	125.00
EG	00020699	SOTO, SERGIO	Besteiro@Vela B/bk 1gm+mile	02/22/2019	80.00
EG	00020700	VILLARREAL, BERNARDINO	Vela@Besteiro B/Bk 2gms+mil	02/22/2019	125.00
EG	00020701	VILLARREAL, MARCELO	Stillman@Perkins B/Bk 2gms+mil	02/22/2019	115.00
EG	00020702	LYNX UNIFORMS	T-Shirt with One Color Printed	02/22/2019	3,298.54
EG	00020703	BLACKBURN, JOHN L	*890 MILEAGE 1/7-1/31-19	02/22/2019	142.07
EG	00020704	IBARRA, STEFANIE L	*002 S.P.I. TRIP 1/31-2/2-19	02/22/2019	75.15
EG	00020705	SOLIS, MARIA E	*002 SAN ANTONIO 2/15-17	02/22/2019	189.84
EG	00020706	PUBLIC UTILITIES BOARD	PUTEGNAT ELEM	02/22/2019	169,098.49
EG	00020707	CAVALLO ENERGY TEXAS LLC.	B1902193033 - 5218001620	02/25/2019	31,445.77
EG	00020708	SILSBEE FORD INC.	68886F	02/25/2019	29,771.00
EG	00020709	SYSCO CENTRAL TEXAS INC.	313246690	02/25/2019	6,834.00
EG	00020710	BALTAZAR SALAZAR - ATTORNEY AT	FEB2019	02/25/2019	24,000.00
EG	00020711	CONVERGINT TECHNOLOGIES	#W697886	02/25/2019	6,787.35
EG	00020712	ELITE PROMOTIONS	#8269-PublicInfo	02/25/2019	347.50
EG	00020713	COMMUNITIES IN SCHOOLS - CAMER	#1779 - CIS-Hanna	02/25/2019	87,500.00
EG	00020714	DELL MARKETING LP	dell laptop	02/25/2019	82,854.30
EG	00020715	FERGUSON ENTERPRISES INC.	Item#1/EVRCTL8SC LF T L ADA Ch	02/25/2019	17,872.90
EG	00020716	FOX MECHANICAL	Cont#2-19-19, Porter-002	02/25/2019	10,071.80
EG	00020717	G & T PAVING COMPANY LLC.	Item#4/Concrete Ready Mix	02/25/2019	2,221.60
EG	00020718	GUEST COMMUNICATIONS CORPORATI	Emergency Management Booklets	02/25/2019	2,692.75
EG	00020719	GULF COAST PAPER CO.	JANITORIAL SUPPLIES, PAPER AND	02/25/2019	14,012.28
EG	00020720	WELLS FARGO BANK N.A.	SERIES 2009 CONT. BOND	02/26/2019	56,938.55
EG	00020721	GONZALEZ, MARTHA L	*876 SAN ANTONIO 2/15/19	02/26/2019	15.00
EG	00020722	HERNANDEZ, MARIMA	*890 MILEAGE 1/7-1/30-19	02/26/2019	84.69
EG	00020723	LONGORIA, ROSE E	*003 SAN ANTONIO 2/15-17/19	02/26/2019	437.92
EG	00020724	SAUCEDA, DORA E	*991 AUSTIN TRIP 1/27-30/19	02/26/2019	46.96
EG	00020725	VILLARREAL, CYNTHIA YVONNE	*890 MILEAGE 1/9-1/31-19	02/26/2019	70.11
EG	00020726	TRANE COMPANY	4TCC4036A1003 3 TON PACKAGE RO	02/26/2019	12,298.69
EG	00020727	CARRIER ENTERPRISES LLC.	52991582-00 1-4-17	02/26/2019	2,992.77
EG	00020728	REGION ONE EDUCATION CENTER	146697	02/26/2019	536.00
EG	00020729	AG-PRO TEXAS LLC.	Open PO for all parts and supp	02/26/2019	297.00
EG	00020730	FERGUSON ENTERPRISES INC.	PLUMBING SUPPLIES FOR DISTRICT	02/26/2019	9,629.19
EG	00020731	G & T PAVING COMPANY LLC.	Item#1 3000 PSI Concrete Ready	02/26/2019	141.80
EG	00020732	GONZALEZ GLASS	Item#17/Lexan Plastic Glass	02/26/2019	9,430.20
EG	00020733	GULF COAST PAPER CO.	Drain Hose	02/26/2019	2,997.20
EG	00020734	BSN SPORTS	inv#902995405	02/26/2019	26,158.52
EG	00020735	FOLLETT SCHOOL SOLUTIONS INC.	INV#335121	02/26/2019	641.18
EG	00020736	CHAVEZ, JUAN	*876 SAN ANTONIO 2/15/19	02/26/2019	24.00
EG	00020737	DOMANGUE, DAISY	*726 MILEAGE 12/3/18-1/31/19	02/26/2019	78.62

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00020738	GARZA, MARIA D	*728 AUSTIN TRIP 1/26-30/19	02/26/2019	132.90
EG	00020739	RODRIGUEZ, CARMELITA	*928 AUSTIN TRIP 1/26-30/19	02/26/2019	613.12
EG	00020740	LABATT	KELLER-SCHOOL GROCERIES	02/26/2019	133,019.93
EG	00020741	WING BARN	INV#102 2/8/19 PACE G. TRACK	02/27/2019	1,472.00
EG	00020742	AGUILAR, DAHLIA REYNA	*007 SAN ANTONIO 2/15-17/19	02/27/2019	378.44
EG	00020743	CHAVEZ, THOMAS E	*870 MCALLEN TRIP 1/25-27/19	02/27/2019	54.63
EG	00020744	GARCES, GILBERTO	*870 MCALLEN TRIP 1/25-27/19	02/27/2019	162.24
EG	00020745	LAMBARRI, BLANCA	*001 HARLINGEN TRIP 2/12/19	02/27/2019	45.45
EG	00020746	GARCIA, GREGORIO	*818 S.P.I. TRIP 2/21,22/19	02/27/2019	45.00
EG	00020747	PEARSON INC.	ISBN#013454862-0 ISBN 97801354	02/27/2019	7,811.03
EG	00020748	TEXAS STATE TECHNICAL COLLEGE	dual enrollment fee spring	02/27/2019	1,287.00
EG	00020749	TYLER TECHNOLOGIES INC.	ON SITE TRAINING ON VERSATRAN	02/27/2019	1,988.66
EG	00020750	SERV-PAK PRODUCTS INC.	38777	02/27/2019	4,745.68
EG	00020751	SYSCO CENTRAL TEXAS INC.	313265793	02/27/2019	5,962.00
EG	00020752	NETSYNC NETWORK SOLUTIONS	2020019331	02/27/2019	40,902.48
EG	00020753	REGION ONE EDUCATION CENTER	146758	02/27/2019	5,200.00
EG	00020754	GULF COAST PAPER CO.	#NABC-7116-NABC-Non-Acid Bowl	02/27/2019	34,976.82
EG	00020755	AG-PRO TEXAS LLC.	Open PO for all parts and supp	02/27/2019	301.57
EG	00020756	FERGUSON ENTERPRISES INC.	PLUMBING SUPPLIES FOR DISTRICT	02/27/2019	6,500.79
EG	00020757	ACEVEDO, CARLOS ALBERTO	Mercedes@Porter B/Socc 2gms+mi	02/27/2019	135.00
EG	00020758	AGUERO, MIGUEL	Garcia@Stillman G/Socc 1gm+mil	02/27/2019	65.00
EG	00020759	AREVALO, PEDRO	Harl.@Hanna G/Socc 2gms+mile	02/27/2019	135.00
EG	00020760	BERMUDEZ, TOMAS	Ed.Elsa@Lopez B/Bk 2gms+mile	02/27/2019	430.00
EG	00020761	CANO JR., JOSE MIGUEL	Hanna@Rivera G/Socc 2gms+mile	02/27/2019	135.00
EG	00020762	CASTANEDA, CESAR	Edinburg@Hanna SFTB Var 1gm+mi	02/27/2019	100.00
EG	00020763	CHIRINOS, JAVIER	Lucio@Garcia B/Bk 2gms+mile	02/27/2019	265.00
EG	00020764	CLOUGH, ROBERT WILLIAM	LosFresnos@Hanna G/Bk 2gms+mil	02/27/2019	410.00
EG	00020765	DE ANDA JR., MOISES	Rivera@Hanna B/bk 1gm+mile	02/27/2019	350.00
EG	00020766	DURAN, ERASMO	VMHS@Porter B/Bk 2gm+mileage	02/27/2019	380.00
EG	00020767	DURAN, FELIPE	Harl.@Hanna B/Bk 2gms+mile	02/27/2019	365.00
EG	00020768	FERIA, SANTIAGO JUAREZ	VMHS@Porter B/Bk 2gms+mile	02/27/2019	540.00
EG	00020769	GARCIA, ALBERTO RAUL	Lucio@Garcia G/Soc 1gm+mile	02/27/2019	65.00
EG	00020770	GARZA, JUAN	Perkins@Stillman B/bk 2gms+mil	02/27/2019	210.00
EG	00020771	GARZA, JUAN F.	Manzano@Besteiro B/bk 2gms+mil	02/27/2019	125.00
EG	00020772	GARZA, RICARDO	RioHondo@VMHS SFTB 2gms+mile	02/27/2019	150.00
EG	00020773	GUERRA, CARLOS	Rivera@Hanna B/Bk 2gms+mile	02/27/2019	1,015.00
EG	00020774	GUERRA ROSALES, HECTOR JULIAN	Garcia@Stillman Cr. 1gm+mile	02/27/2019	65.00
EG	00020775	GUTIERREZ, VICTOR HUGO	Stillman@Vela cG/socc 2gms+mil	02/27/2019	65.00
EG	00020776	HERNANDEZ, JOSE A.	ValleyView@Pace B/Soc 1game	02/27/2019	115.00
EG	00020777	HINOJOSA, PEDRO	Donna@Porter B/bk 2gms+mile	02/27/2019	620.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00020778	INFANTE, GUILLERMO	Donna N@Rivera SFTBVar 1gm+mil	02/27/2019	100.00
EG	00020779	LEYVA, JUAN F.	Ed.Elsa@VMHS B/Socc 1game	02/27/2019	230.00
EG	00020780	LOPEZ, ALFREDO AGUILAR	Mercedes@Porter B/Socc 2gm+mil	02/27/2019	135.00
EG	00020781	MARIN, ANGEL JONATHAN LABASTID	Ed.Elsa@VMHS B/socc 1game	02/27/2019	180.00
EG	00020782	OROZCO, EDUARDO	Ed.Elsa@Lopez B/bk 2gms+mile	02/27/2019	165.00
EG	00020783	RAMIREZ, LUIS E.	Harl.@Hanna G/socc 2gms+mile	02/27/2019	200.00
EG	00020784	REYES, YADIRA E.	Manzano@Besteiro B/Bk 2gms+mil	02/27/2019	125.00
EG	00020785	RODRIGUEZ, JULIO	Lucio@Stell B/bk 2gms+mile	02/27/2019	110.00
EG	00020786	SALAS, OMAR	Pace@Porter B/socc Cr. 1game	02/27/2019	365.00
EG	00020787	SOTO, SERGIO	Ed.Elsa@Porter B/bk 2gms+mile	02/27/2019	270.00
EG	00020788	TREVINO, JULIAN	Harl.S@Hanna B/Socc 1game	02/27/2019	115.00
EG	00020789	VILLARREAL, BERNARDINO	Garcia@Lucio B/Bk 2gms+mile	02/27/2019	125.00
EG	00020790	CRUZ, RENE A.	Pace@Porter B/Bk 2gms+mile	02/27/2019	145.00
EG	00020791	HERNANDEZ, AGNELIA TIFFANY	Lopez@Porter B/Bk 1 Var. game	02/27/2019	185.00
EG	00020792	JUAREZ, NELSON	Harl.@Hanna B/Bk 2gms+mile	02/27/2019	310.00
EG	00020793	LOZANO, MAXINE	LosFrns@Hanna G/bk 1gm+mile	02/27/2019	190.00
EG	00020794	GARCIA, LUBIN R.	Edinburg@Hana G/Bk 1gm+mile	02/27/2019	120.00
EG	00020795	GARCIA, WILLIE JOE	LosFresn@Hanna B/Bk 1 game	02/27/2019	185.00
EG	00020796	LEAL, ZABDIEL	Harl.@Hanna B/bk 2gms+mile	02/27/2019	290.00
EG	00020797	RODRIGUEZ, ENRIQUE	LosFresnos@Hanna G/bk 2gms+mil	02/27/2019	145.00
EG	00020798	ROSALES, ARTURO	SanBenito@Hanna G/Bk 2gms+mile	02/27/2019	290.00
EG	00020799	VILLARREAL, MARCELO	Harl.S@Hanna B/bk 2gms+mile	02/27/2019	145.00
EG	00020800	HEB GROCERY STORE	assorted table cloths	02/27/2019	4,917.80
EG	00020801	HURRICANE FENCE CO.	Item#10 Rolls of chain link fe	02/27/2019	33,228.28
EG	00020802	MOORE SUPPLY COMPANY	Open PO/Item#1 Plumbing	02/27/2019	17,796.78
EG	00020803	WASHINGTON MUSIC CENTER	ARMSTRONG 800B-ARMSTRONG FLUTE	02/27/2019	17,668.39
EG	00020804	HEIL OF TEXAS	PERFORM INSPECTION AND GREASE	02/27/2019	562.50
EG	00020805	WINTERGUARD TARPS/ABI DIGITAL	.50 FLOOR ON 11 OZ MATTE VINYL	02/27/2019	2,000.00
EG	00020806	BORDEN	HANNA-DAIRY,WK.1/19/19	02/27/2019	74,080.87
EG	00020807	ARA, MARIA R	*872 EDINBURG TRIP 2/13/19	02/27/2019	52.65
EG	00020808	CANALES, NORMA JEAN	*004 SAN ANTONIO 2/14-17/19	02/27/2019	324.18
EG	00020809	FABELA, LUIS ALAIN	*002 SAN ANTONIO 2/13-16/19	02/27/2019	249.75
EG	00020810	GRAVES, VICTORIA ANNE	*047 SAN ANTONIO 2/13-17/19	02/27/2019	198.00
EG	00020811	GUERRA, GILBERT	*870 MCALLEN TRIP 1/25-27/19	02/27/2019	148.98
EG	00020812	LEAL, GILBERTO DANIEL	*870 MCALLEN TRIP 1/25-27/19	02/27/2019	54.41
EG	00020813	MACIAS, YADHIRA LESVIA	*730 SAN ANTONIO 2/3-8/19	02/27/2019	50.00
EG	00020814	NELSON, NORMA	*876 SAN ANTONIO 2/5-8/19	02/27/2019	181.16
EG	00020815	PARDO, DANIEL	*870 CORPUS TRIP 2/1-2/19	02/27/2019	327.58
EG	00020816	POWERS, SANDRA	*870 MCALLEN TRIP 1/25-27/19	02/27/2019	54.41
EG	00020817	CUFF, TIMOTHY E	*925 AUSTIN TRIP 1/26-30-19	02/27/2019	584.95

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00020818	GRIFFIN, JONATHAN	*001 SAN ANTONIO 2/13-17/19	02/27/2019	415.74
EG	00020819	SENEY, MICHELLE A	*919 S.P.I. TRIP 2/21,22/19	02/27/2019	45.40
EG	00020820	PUBLIC UTILITIES BOARD	CROMACK ELEM	02/27/2019	200,799.94
EG	00020821	LABATT	LOPEZ-SCHOOL GROCERIES	02/27/2019	142,238.81
EG	00020822	GOMEZ, LUIS M	MEAL REIMBURSEMENT FOR CC USE	02/28/2019	789.75
EG	00020823	RAMOS, CHRISTINE	MEAL REIMBURSEMENT FOR CC USE	02/28/2019	1,013.22
EG	00020824	JOHNSON, PAUL C	REIM HOTEL CANCEL TASBO TRIP	02/28/2019	146.16
EG	00020825	ELITE PROMOTIONS	#8281-PublicInfo	02/28/2019	3,882.51
EG	00020826	GALLS INC.	UA494 UNIFORM TIE	02/28/2019	8,478.50
EG	00020827	LABATT	HANNA-SCHOOL GROCERIES	02/28/2019	277,536.40
<b>Total for:</b>		<b>EG</b>	<b>ACH - General Fund</b>	<b>\$</b>	<b>6,369,882.25</b>
EI	00000249	UNITED HEALTHCARE	0045895137	02/19/2019	230,170.65
EI	00000250	ENVISACARE RX L.P.	#2019-01-31BISD-RXCLAIMS	02/20/2019	751,403.21
EI	00000251	BENEFITMALL	MEDICAL HEALTH STOP LOSS OPEN	02/20/2019	186,261.54
EI	00000252	AETNA LIFE INSURANCE COMPANY	AETNA BASIC LIFE & AD&D SUPPLE	02/20/2019	9,833.57
EI	00000253	UNITED HEALTHCARE	0045903716	02/25/2019	103,591.36
<b>Total for:</b>		<b>EI</b>	<b>ACH - Self Insurance Fund</b>	<b>\$</b>	<b>1,281,260.33</b>
EP	00001406	DE LA CRUZ, EDESA	ACH RET ITEM	02/04/2019	641.79
EP	00001407	AIR EVAC LIFETEAM	11/28/18 AIR MED CAR	02/11/2019	4,365.93
EP	00001408	DAVISVISION INC.	01/25 VISION	02/11/2019	40,400.15
EP	00001409	MIDAMERICA ADMINISTRATIVE & RE	2/05 GREAT AMERICAN LIFE	02/11/2019	2,613.38
EP	00001410	PREMIER PENSION SOLUTIONS	1/25 ACCIDENT INS	02/26/2019	272,427.31
EP	00001411	A.T.P.E.	2/25	02/28/2019	6,096.05
EP	00001412	AOBE	2/25	02/28/2019	80,100.32
EP	00001413	BROWNSVILLE PUB ( SHARE FUND )	2/25	02/28/2019	7.00
EP	00001414	TEXAS VALLEY EDUCATORS ASSOCIA	2/25	02/28/2019	21,112.00
EP	00001415	LEGAL CLUB OF AMERICA CORPORAT	2/25 MHMS	02/28/2019	756.00
EP	00001416	LEGAL SHIELD	2/25 PRE PAID LEGAL	02/28/2019	1,638.33
EP	00001417	SAMUEL GUERRERO-FARMERS INSURA	2/25 PETS INS	02/28/2019	1,270.44
EP	00001418	THE BROWNSVILLE SCHOOL DISTRIC	2/25 DOLLARS FOR CHAMPS	02/28/2019	4,241.00
EP	00001419	TRANSAMERICA PREMIER LIFE INSU	2/25 UNIVERSAL LIFE	02/28/2019	56,731.07
EP	00001420	UNITED WAY	2/25	02/28/2019	18,339.00
EP	00001421	VILLARREAL, ASHLEY	ACH RET ITEM	02/28/2019	36.94

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	<b>Total for:</b>	<b>EP</b>	<b>ACH - Gross Payroll Fund</b>	<b>\$</b>	<b>510,776.71</b>
ES	00004873	COMMUNITY DEVELOPMENT CORPORAT	DEC. 2018 ADULD MONTHLY EXP.	02/01/2019	5,085.71
ES	00004874	BATSELL, DEBORAH M.	*930 EXTRA DUTY 11/12/19	02/01/2019	75.00
ES	00004875	CHANDLER, MICHAEL	*930 EXTRA DUTY 1/12/19	02/01/2019	75.00
ES	00004876	CORBITT, ELISABETH	*930 EXTRA DUTY 1/12/19	02/01/2019	75.00
ES	00004877	CORBITT, MARSHA KAY	*930 EXTRA DUTY 1/12/19	02/01/2019	75.00
ES	00004878	CORBITT, MERILL	*930 EXTRA DUTY 1/12/19	02/01/2019	75.00
ES	00004879	CORBITT, RACHEL	*930 EXTRA DUTY 1/12/19	02/01/2019	75.00
ES	00004880	DE LUNA, MARIE	*930 EXTRA DUTY 1/12/19	02/01/2019	75.00
ES	00004881	DORMAN, KAREN	*930 EXTRA DUTY 1/12/19	02/01/2019	75.00
ES	00004882	DORMAN, STEVEN	*930 EXTRA DUTY 1/12/19	02/01/2019	75.00
ES	00004883	HAYS, TINA	*930 EXTRA DUTY 1/12/19	02/01/2019	75.00
ES	00004884	LOVEGROVE, GEORGE	*930 EXTRA DUTY 1/12/19	02/01/2019	75.00
ES	00004885	MACIAS, ILIANA	*930 EXTRA DUTY 1/12/19	02/01/2019	75.00
ES	00004886	MCCURRY, DENISE	*930 EXTRA DUTY 1/12/19	02/01/2019	75.00
ES	00004887	MONK, NIKOLE	*930 EXTRA DUTY 1/12/19	02/01/2019	75.00
ES	00004888	ROBERTS, ROSEMARY	*930 EXTRA DUTY 1/12/19	02/01/2019	75.00
ES	00004889	ROSENBAUM, ARMINDA	*930 EXTRA DUTY 1/12/19	02/01/2019	75.00
ES	00004890	SOLIS, GEORGE	*930 EXTRA DUTY 1/12/19	02/01/2019	75.00
ES	00004891	YERENA, MARIA	*930 EXTRA DUTY 1/12/19	02/01/2019	75.00
ES	00004892	NATIONAL EDUCATIONAL SYSTEMS I	5446	02/04/2019	1,458.77
ES	00004893	NETSYNC NETWORK SOLUTIONS	2022010772	02/04/2019	3,344.57
ES	00004894	REGION ONE EDUCATION CENTER	145442	02/04/2019	150.00
ES	00004895	DELL MARKETING LP	SEE ATTACHEMENTS:	02/04/2019	9,289.00
ES	00004896	TEXAS SOUTHMOST COLLEGE	OCT. 2018 ADULT MONTHLY EXP	02/05/2019	4,448.49
ES	00004897	CASANOVA, RUBEN	*926 MILEAGE 1/7-1/31-19	02/06/2019	179.80
ES	00004898	LOPEZ, ANA CECILIA	*815 MILEAGE 1/8-1/31-19	02/06/2019	89.10
ES	00004899	ZAMORA, ANA	*815 MILEAGE 1/7-1/31-19	02/06/2019	63.09
ES	00004900	COMPEAN, ELVA	*051 HARLINGEN TRIP 1/24/19	02/06/2019	23.85
ES	00004901	ESPINOSA, SILVIA B	*926 MILEAGE 1/7-1/31-19	02/06/2019	138.11
ES	00004902	GARZA, MOSES	*815 MILEAGE 1/8-1/31-19	02/06/2019	116.36
ES	00004903	HERRERA, ROSALINDA	*815 MILEAGE 1/7-1/16-19	02/06/2019	50.31
ES	00004904	MEDELLIN, CLAUDIA	*926 MILEAGE 1/7-1/31-19	02/06/2019	190.98
ES	00004905	TREVINO, CLAUDIA	*815 MILEAGE 1/8-1/31-19	02/06/2019	102.74
ES	00004906	LD PRODUCTS INC.	Q5949QCTA	02/06/2019	2,422.78
ES	00004907	DELL MARKETING LP	Dell 22 Monitor P2219H, OptiPl	02/07/2019	5,868.50
ES	00004908	BROWN, GLORIA	*815 MILEAGE 1/7-1/31-19	02/08/2019	110.43
ES	00004909	YERENA, MARIA	*930 EXTRA DUTY 1/12/19	02/08/2019	75.00



**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
ES	00004910	APPLE INC.	HL2M2LL/A ZuluDesk for	02/08/2019	37,666.50
ES	00004911	CASTRO, DAHLIA	*919 MILEAGE 1/9-1/31-19	02/11/2019	96.71
ES	00004912	GARCIA, SANDRA	*919 SAN ANTONIO 1/24-27/19	02/11/2019	304.30
ES	00004913	LEGAULT, SALLY	*919 MILEAGE 1/9-1/31-19	02/11/2019	71.91
ES	00004914	ZAVALA, FIDENCIO L	*926 MILEAGE 1/7-1/31-19	02/11/2019	26.37
ES	00004915	DE LA FUENTE, LOURDES A	*048 EDINBURG TRIP 1/23/19	02/13/2019	62.63
ES	00004916	GONZALEZ, JAVIER A	*003 EDINBURG TRIP 2/7/19	02/13/2019	57.60
ES	00004917	OLVERA, CARLOS	*873 SAN DIEGO 10/7-10/18	02/13/2019	228.14
ES	00004918	STORM, SHARLENE R	*001 SAN ANTONIO 2/3-8/19	02/13/2019	667.60
ES	00004919	ESPINOSA, SILVIA B	*926 EDINBURG TRIP 2/7/19	02/13/2019	59.85
ES	00004920	HERRERA, ROSALINDA	*815 MILEAGE 1/17-1/31-19	02/13/2019	68.45
ES	00004921	RUSSELL, IRENE	*044 MILEAGE 12/4-12/20-18	02/13/2019	32.67
ES	00004922	VASQUEZ, VIVIANA I	*004 EDINBURG TRIP 2/7/19	02/13/2019	60.75
ES	00004923	FOLLETT SCHOOL SOLUTIONS INC.	INV#2339474A	02/14/2019	18,423.00
ES	00004924	GULF COAST PAPER CO.	Rainbow Duo-Finish Colored Kra	02/15/2019	554.28
ES	00004925	GARZA, ELIZABETH MARIE	*002 SAN ANTONIO 1/24-7/19	02/19/2019	112.89
ES	00004926	MARTINEZ, VERONICA	*002 SAN ANTONIO 1/24-27/19	02/19/2019	250.12
ES	00004927	MOLINA, MARIO	*053 EDINBURG TRIP 1/30,31/19	02/19/2019	118.80
ES	00004928	SALGADO, MIREYA	*002 SAN ANTONIO 1/24-27/19	02/19/2019	101.18
ES	00004929	SALINAS, ROSAELIA R	*048 MILEAGE 1/7-1/30-19	02/19/2019	54.20
ES	00004930	CDW GOVERNMENT INC.	#QBX0856	02/19/2019	1,481.39
ES	00004931	REGION ONE EDUCATION CENTER	146381	02/19/2019	375.00
ES	00004932	FOLLETT SCHOOL SOLUTIONS INC.	INV#2357967A	02/19/2019	130.29
ES	00004933	MARTINEZ, JORDAN	*002 SAN ANTONIO 1/24-27/19	02/19/2019	88.68
ES	00004934	QUEZADA, ELLIOTT	*873 SAN ANTONIO 2/3-8/19	02/19/2019	193.71
ES	00004935	CABALLERO, VICTOR M	*106 MISSION TRIP 2/2/19	02/20/2019	60.30
ES	00004936	CHACON, PATRICIA M	*122 SAN ANTONIO 2/3-8/19	02/20/2019	151.77
ES	00004937	DE LA CRUZ, BELIA SANDRA	*009 MILEAGE 1/7-1/31-19	02/20/2019	72.72
ES	00004938	DORSETT, ADRIAN	*007 SAN ANTONIO 2/10-13/19	02/20/2019	60.96
ES	00004939	GARCIA, FELIX R	*007 SAN ANTONIO 2/10-13/19	02/20/2019	56.15
ES	00004940	GOMEZ, HECTOR GABRIEL	*007 SAN ANTONIO 2/10-13/19	02/20/2019	51.69
ES	00004941	IZO, NOHELIA V	*009 MILEAGE 1/8-1/31-19	02/20/2019	44.60
ES	00004942	LOPEZ, ERNESTO	*007 SAN ANTONIO 2/10-13/19	02/20/2019	134.33
ES	00004943	LOZANO, LORENA	*919 MILEAGE 1/7-1/31-19	02/20/2019	106.97
ES	00004944	APPLE INC.	Brenthave Edge Folio 10 pack	02/20/2019	28,415.00
ES	00004945	WRIGHT EXPRESS UNIVERSAL FLEET	DISTRICT VEHICLE MILEAGE	02/20/2019	57.19
ES	00004946	CDW GOVERNMENT INC.	#QZF7982	02/21/2019	5,359.18
ES	00004947	ELITE PROMOTIONS	#8285-Homeless Youth	02/21/2019	1,375.00
ES	00004948	MCGRAW-HILL EDUCATION INC.	5STEPS TO A 5: AP CALCULUS 12	02/21/2019	612.38
ES	00004949	ALFORD, DEBBIE	*035 HOUSTON TRIP 2/7/19	02/22/2019	243.26

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
ES	00004950	BERMUDEZ, ALFREDO	*115 SAN ANTONIO 2/3-8/19	02/22/2019	143.00
ES	00004951	CASAS, JOSE	*053 EDINBURG TRIP 1/30/19	02/22/2019	59.40
ES	00004952	HARMS, ANNETTE S	*919 HOUSTON TRIP 1/29-30/19	02/22/2019	183.66
ES	00004953	PIZANA, CYNTHIA	*053 HARLINGEN TRIP 1/24/19	02/22/2019	21.60
ES	00004954	RAMIREZ, SUSANA ENRIQUETA	*053 EDINBURG TRIP 1/31/19	02/22/2019	59.40
ES	00004955	ALANIS, ABRAHAM	*002 SAN ANTONIO 2/10-13/19	02/22/2019	83.82
ES	00004956	BENITEZ, JAIME	*131 MILEAGE 11/6/18-1/31/19	02/22/2019	45.68
ES	00004957	CORTEZ, CLAUDIA E	*002 SAN ANTONIO 2/10-13/19	02/22/2019	150.79
ES	00004958	LOPEZ, MELINDA	*132 SAN ANTONIO 2/3-8/19	02/22/2019	107.80
ES	00004959	REGION ONE EDUCATION CENTER	146176	02/22/2019	800.00
ES	00004960	ALLALA MIKULA, KATHERYN	*919 MCALLEN TRIP 2/8-9/19	02/22/2019	54.00
ES	00004961	CHIO, CRYSTAL MARGARET	*047 SAN ANTONIO 2/4-8/19	02/22/2019	473.05
ES	00004962	LOZANO, ROGELIO	*002 SAN ANTONIO 2/10-13/19	02/22/2019	93.20
ES	00004963	LYLES, JOANNA P	*002 SAN ANTONIO 2/10-13/19	02/22/2019	90.69
ES	00004964	RIVERA, ARMANDO	*002 SAN ANTONIO 2/10-13/19	02/22/2019	69.20
ES	00004965	SHULL, STEPHEN R	*873 SAN ANTONIO 2/3-8/19	02/22/2019	265.67
ES	00004966	BARRIENTES, ESTELA L	*926 EDINBURG TRIP 2/19/19	02/26/2019	59.85
ES	00004967	SAUCEDA, DORA E	*991 AUSTIN TRIP 1/27-30/19	02/26/2019	31.44
ES	00004968	COMMUNITY DEVELOPMENT CORPORAT	JAN. 2019 ADULD MONTHLY EXP	02/27/2019	4,957.43
ES	00004969	BATSELL, DEBORAH M.	*930 EXTRA DUTY 2/2/19	02/27/2019	75.00
ES	00004970	CORBITT, ELISABETH	*930 EXTRA DUTY 2/2/19	02/27/2019	75.00
ES	00004971	CORBITT, MARSHA KAY	*930 EXTRA DUTY 2/2/19	02/27/2019	75.00
ES	00004972	CORBITT, RACHEL	*930 EXTRA DUTY 2/2/19	02/27/2019	75.00
ES	00004973	DE LUNA, MARIE	*930 EXTRA DUTY 2/2/19	02/27/2019	75.00
ES	00004974	DORMAN, KAREN	*930 EXTRA DUTY 2/2/19	02/27/2019	75.00
ES	00004975	DORMAN, STEVEN	*930 EXTRA DUTY 2/2/19	02/27/2019	75.00
ES	00004976	HAYS, TINA	*930 EXTRA DUTY 2/2/19	02/27/2019	75.00
ES	00004977	LOVEGROVE, GEORGE	*930 EXTRA DUTY 2/2/19	02/27/2019	75.00
ES	00004978	MACIAS, ILIANA	*930 EXTRA DUTY 2/2/19	02/27/2019	75.00
ES	00004979	MCCURRY, DENISE	*930 EXTRA DUTY 2/2/19	02/27/2019	75.00
ES	00004980	MONK, NIKOLE	*930 EXTRA DUTY 2/2/19	02/27/2019	75.00
ES	00004981	ROBERTS, ROSEMARY	*930 EXTRA DUTY 2/2/19	02/27/2019	75.00
ES	00004982	ROSENBAUM, ARMINDA	*930 EXTRA DUTY 2/2/19	02/27/2019	75.00
ES	00004983	SANCHEZ, LUIS ANTONIO	*930 EXTRA DUTY 2/2/19	02/27/2019	75.00
ES	00004984	SOLIS, GEORGE	*930 EXTRA DUTY 2/2/19	02/27/2019	75.00
ES	00004985	YERENA, MARIA	*930 EXTRA DUTY 2/2/19	02/27/2019	75.00
ES	00004986	CARDENAS-RUBIO, ALMA	*921 AUSTIN TRIP 1/25-2/1-19	02/27/2019	313.20
ES	00004987	ESPINOSA, SILVIA B	*926 MCALLEN TRIP 2/25/19	02/27/2019	55.80
ES	00004988	LEGAULT, SALLY	*919 S.P.I. TRIP 2/21,22/19	02/27/2019	45.00
ES	00004989	NETSYNC NETWORK SOLUTIONS	2020019403	02/27/2019	15,764.81

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
ES	00004990	REGION ONE EDUCATION CENTER	146006	02/27/2019	8,200.00
ES	00004991	HEB GROCERY STORE	SUGAR	02/27/2019	380.11
ES	00004992	BREAZEALE, JOANNA R	*109 SAN ANTONIO 2/3-8/19	02/27/2019	373.89
ES	00004993	CABALLERO, JOSE ALBERTO	*919 S.P.I. TRIP 2/21,22/19	02/27/2019	45.00
ES	00004994	LOPEZ, JANIE	*048 SAN ANTONIO 2/10-13/19	02/28/2019	52.48
ES	00004995	NAJERA, GLORIA ROXANA	*133 SAN ANTONIO 2/3-8/19	02/28/2019	81.54
<b>Total for:</b>		<b>ES</b>	<b>ACH - Special Revenue Fund</b>	<b>\$</b>	<b>166,982.62</b>
GF	00237670	JASON'S DELI	INV#1808179023050067 8/17/18	02/01/2019	3,306.36
GF	00237671	JASON'S DELI	INV#1809299033060048 9/29/18	02/01/2019	3,879.87
GF	00237672	SPRINT	Maintenance	02/01/2019	2,209.69
GF	00237673	PROJECT LEAD THE WAY INC.	PLTW Hypercholesterolemia Kit	02/01/2019	130.00
GF	00237674	Void - Continued Stub		02/01/2019	0.00
GF	00237675	PITSCO	58220: auto air acrylic paint	02/01/2019	8,960.68
GF	00237676	Void - Continued Stub		02/01/2019	0.00
GF	00237677	PROJECT LEAD THE WAY INC.	Adult Skin, Microscope Slide \$	02/01/2019	8,354.25
GF	00237678	PROJECT LEAD THE WAY INC.	Anatomy in Clay ez-squeeze cla	02/01/2019	3,501.75
GF	00237679	PITSCO	FTC National Registration	02/01/2019	4,150.05
GF	00237680	TIME CLOCK PLUS	TRAVEL EXPENSES - VEHICLE RENT	02/01/2019	1,629.93
GF	00237681	KERRVILLE BUS COMPANY	CHARTER BUSES FOR HANNA ECHS B	02/01/2019	26,620.00
GF	00237682	PITSCO	Part# 42517: Robotics Hub	02/01/2019	953.47
GF	00237683	SPRINT	Food Services	02/01/2019	6,469.12
GF	00237684	PITSCO	52727: Aircraft Structures Pac	02/01/2019	880.15
GF	00237685	Void - Continued Stub		02/01/2019	0.00
GF	00237686	PROJECT LEAD THE WAY INC.	PLTW participation fee	02/01/2019	8,065.75
GF	00237687	SYN-TECH SYSTEMS INC.	157948	02/01/2019	247.65
GF	00237688	CAREER SAFE ONLINE	#CS-255002-CATE	02/01/2019	2,425.00
GF	00237689	EDGENUITY INC.	#123422	02/01/2019	22,000.00
GF	00237690	AT & T	INV#9139964400 DUE 12/16/18	02/01/2019	459.79
GF	00237691	MAGIC VALLEY ELECTRIC COOPERAT	100682-001 DUE 12/17/2018	02/01/2019	128,441.09
GF	00237692	AMERICAN ASSOCIATION OF NOTARI	Complete Notary package for Yo	02/01/2019	85.94
GF	00237693	BASS PRO OUTDOOR WORLD LLC.	MIDLAND OUTFITTER QUAD PACK 2-	02/01/2019	599.96
GF	00237694	BIGO'S RESTAURANT	MIXED PARRILLADA PLATTERS (4 P	02/01/2019	190.73
GF	00237695	BRYANT & STINGLEY INC.	INV#2703 Court reporting Serv	02/01/2019	2,491.50
GF	00237696	CIRCLE K	Regional Football Game in San	02/01/2019	81.80
GF	00237697	CUPCAKES BY CORY	TO PAY FOR CATERING EXPENSES T	02/01/2019	1,400.00
GF	00237698	DOLLAR TREE STORES INC.	Gift Bags (assorted colors/siz	02/01/2019	211.04
GF	00237699	DOLLAR TREE STORES INC.	Seasonal Items for Promotional	02/01/2019	50.00
GF	00237700	EFILE TX.GOV*CONV.FEE	Payment of electronic e-filing	02/01/2019	4.12

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00237701	FCCLA-FAMILY CAREERS & COMM. L	Culinary Arts Team	02/01/2019	462.00
GF	00237702	FIREHOUSE SUBS	MEALS-STUDENTS, DIRECTORS & CH	02/01/2019	2,046.00
GF	00237703	GALAXY BOWLING CENTER	Meal Money for athletes and ad	02/01/2019	4,212.00
GF	00237704	GOVERNMENT FINANCE OFFICERS AS	CERTIFICATE OF ACHIEVEMENT FEE	02/01/2019	1,730.00
GF	00237705	HARBOR FREIGHT TOOLS	HEAT GUN	02/01/2019	44.98
GF	00237706	KIKI'S RESTAURANT	price increase 12/10/2018	02/01/2019	72.00
GF	00237707	LOWE'S OF BROWNSVILLE #2669	10' PVC PIPE 3/4'	02/01/2019	300.28
GF	00237708	MCGINNIS LOCHRIDGE LLP.	Ongoing litigation fees for th	02/01/2019	5,344.86
GF	00237709	MICHAELS ARTS & CRAFTS	Acrylic Paint	02/01/2019	32.50
GF	00237710	PIZZA HUT	Personal Pizza with drink.	02/01/2019	533.00
GF	00237711	RIVER BEND RESORT AND GOLF COU	ENTRY FEES RIVER BEND 11/30/18	02/01/2019	2,580.00
GF	00237712	RUDY'S BBQ	TO PAY FOR CATERING EXPENSES T	02/01/2019	185.41
GF	00237713	SALTGRASS STEAK HOUSE	Regional Football Game in San	02/01/2019	2,030.99
GF	00237714	TAEA - TEXAS ART EDUCATORS ASS	Rosalinda Gaona	02/01/2019	325.00
GF	00237715	TASB	TASB Legal Assistance Fund 201	02/01/2019	11,672.24
GF	00237716	TCEA	REGISTRATION FOR RITA HERNANDE	02/01/2019	418.00
GF	00237717	TEXAS COUNTRY DINER	Meals for workers & Coaches du	02/01/2019	869.76
GF	00237718	TEXAS DEPARTMENT OF LICENSING	N.CAMPUSANO Comsmet. Permit	02/01/2019	200.00
GF	00237719	TEXAS ROADHOUSE	To pay for expenses incurred f	02/01/2019	800.19
GF	00237720	THE COUNTY LINE 1-10	Regional Football Game in San	02/01/2019	1,397.39
GF	00237721	TRACTOR SUPPLY COMPANY	Needed for New Canine Dog* Hea	02/01/2019	634.97
GF	00237722	Void - Continued Stub		02/01/2019	0.00
GF	00237723	U-HAUL TRUCK RENTAL VALLEY WID	5258554 FOR BAND, TH	02/01/2019	5,938.55
GF	00237724	UNIVERSITY OF TEXAS AT AUSTIN	Registration Fee for Miguel Sa	02/01/2019	450.00
GF	00237725	US CHESS FEDERATION	Chess Membership Fees	02/01/2019	1,681.75
GF	00237726	WELLS FARGO BANK N.A.	MEALS FOR THE FOOTBALL GAME HO	02/01/2019	1,553.90
GF	00237727	WEST PUBLISHING CORPORATION	Continued Services from Westla	02/01/2019	507.50
GF	00237728	WHATABURGER RESTAURANTS	Regional Football Game in San	02/01/2019	1,936.40
GF	00237729	WELLS FARGO BANK N.A.	REFUND FOR ADVANCE DEPOSIT	02/01/2019	8,052.97
GF	00237730	Void - Continued Stub		02/01/2019	0.00
GF	00237731	Void - Continued Stub		02/01/2019	0.00
GF	00237732	Void - Continued Stub		02/01/2019	0.00
GF	00237733	XEROX CORPORATION	A2M-643886 PALM GROVE	02/01/2019	58,059.72
GF	00237734	Void - Continued Stub		02/01/2019	0.00
GF	00237735	XEROX CORPORATION	OVERAGES ON XEROX SER#8TB-5617	02/01/2019	16,803.59
GF	00237736	Void - Continued Stub		02/01/2019	0.00
GF	00237737	Void - Continued Stub		02/01/2019	0.00
GF	00237738	XEROX CORPORATION	8TB-597918 B.L.A.	02/01/2019	29,659.95
GF	00237739	Void - Continued Stub		02/01/2019	0.00
GF	00237740	Void - Continued Stub		02/01/2019	0.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00237741	XEROX CORPORATION	EX7-433260 HEALTH SERVICES(SKI	02/01/2019	54,570.46
GF	00237742	JASON'S DELI	1809229033050010 9/22/2018	02/01/2019	998.58
GF	00237743	DISCOVERY CHARTER BUSES LLC.	1035, BUS-V017426 - DISCOVERY	02/01/2019	4,000.00
GF	00237744	DISCOVERY CHARTER BUSES LLC.	1051, CHARTER BUSES	02/01/2019	2,000.00
GF	00237745	DATA STITCH INC.	Embroidery Machine Service on	02/01/2019	2,725.00
GF	00237746	ALL VALLEY CHARTERS LLC.	NASA and University of Houston	02/01/2019	3,550.62
GF	00237747	JOHN DEERE COMPANY	John Deere Z930M Ztrac Mowers	02/01/2019	118,051.50
GF	00237748	HATCH INC.	Item #908518 Mighty Echo Micro	02/01/2019	578.45
GF	00237749	MAGIC VALLEY ELECTRIC COOPERAT	BLA M.S. - replace 75 kva 120/	02/01/2019	3,110.72
GF	00237750	HATCH INC.	cable hdmi 10"	02/01/2019	50.49
GF	00237751	HOBY	HOBY Registration Fee: Mathew	02/01/2019	225.00
GF	00237752	MEDEK LLC.	JANITORIAL SUPPLIES, PAPER AND	02/01/2019	6,436.26
GF	00237753	Void - Continued Stub		02/01/2019	0.00
GF	00237754	THE WRITING ACADEMY	" "	02/01/2019	20,000.00
GF	00237755	WRIGHT NATIONAL FLOOD INSURANC	FLOOD INSURANCE POLICY RENEWAL	02/01/2019	13,281.00
GF	00237756	TIP OF TEXAS COUNSELING ASSOCI	Registration fees for Ms Jenni	02/01/2019	2,460.00
GF	00237757	EL JARDIN WATER SUPPLY	12/12/18 - 1/16/19 SERV	02/01/2019	3,258.05
GF	00237758	TONY YZAGUIRRE JR.	*912 1237036 RENEWAL	02/01/2019	7.50
GF	00237759	TONY YZAGUIRRE JR.	*912 1316947 RENEWAL	02/01/2019	7.50
GF	00237760	Void - Continued Stub		02/01/2019	0.00
GF	00237761	Void - Continued Stub		02/01/2019	0.00
GF	00237762	Void - Continued Stub		02/01/2019	0.00
GF	00237763	Void - Continued Stub		02/01/2019	0.00
GF	00237764	Void - Continued Stub		02/01/2019	0.00
GF	00237765	OFFICE DEPOT	#208179369001	02/01/2019	9,729.63
GF	00237766	CELLEBRITE USA INC.	#INVUS199438-	02/01/2019	3,000.00
GF	00237767	CHICO'S AIR CONDITIONING	#34955-MAINTENANCE	02/01/2019	124.00
GF	00237768	EARLE KINLAW ASSOCIATES INC.	Attachment Offset Trencher Mou	02/01/2019	57,405.14
GF	00237769	OIL PATCH FUEL & SUPPLY	#490220-Maintenance	02/01/2019	385.70
GF	00237770	OLIVARES, DANIEL ALFONSO	D.O.ChessConsultants01/8/19-01	02/01/2019	900.00
GF	00237771	OLIVARES, OSCAR MANUEL	O.OCHESSCONSULTANT1/8/19-1/28/	02/01/2019	900.00
GF	00237772	BUSINESS PROFESSIONALS OF AMER	02-1776 Conference Registratio	02/01/2019	700.00
GF	00237773	HOSA T.A. AREA VII SENNING & T	CH.60506 Registration	02/01/2019	400.00
GF	00237774	SKILLS USA	CH.2360 Registration	02/01/2019	640.00
GF	00237775	TOSHIBA	RISO COMCOLOR 7330(PRODUCT #S-	02/01/2019	1,033.52
GF	00237776	ADVANCE AUTO PARTS	6426902362743,automotive parts	02/01/2019	1,448.62
GF	00237777	ADVANCE AUTO PARTS	6426902838503, PURCHASE PARTS'	02/01/2019	129.99
GF	00237778	AG-PRO TEXAS LLC.	P31914, for parts on all groun	02/01/2019	94.15
GF	00237779	ALAMO IRON WORKS	15328731-00, & handling fee	02/01/2019	1,920.64
GF	00237780	ALLSTAR DRY CLEANERS	30254, CLEANING SERVICES FOR:	02/01/2019	1,450.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00237781	AWARDS UNLIMITED INC.	item# MBL250E ECONOMY WOMAN'S	02/01/2019	1,470.13
GF	00237782	DEMO-CON INC.	I18092701, bleachers; Replace	02/01/2019	5,630.00
GF	00237783	DORIAN BUSINESS SYSTEMS INC.	Charms Annual Payment - Renewa	02/01/2019	395.00
GF	00237784	FIRST UNITED METHODIST CHURCH	Rental Fees For Building	02/01/2019	300.00
GF	00237785	GLOOR LUMBER & SUPPLY INC.	Item#26/Simpson Joist Hanger	02/01/2019	169.08
GF	00237786	GUITAR CENTER	ARINV45166906, SSS ELECTRIC	02/01/2019	894.31
GF	00237787	Void - Continued Stub		02/01/2019	0.00
GF	00237788	Void - Continued Stub		02/01/2019	0.00
GF	00237789	FLOWERS BAKING CO.	SOUTHMOST-BREAD/TORTILLA PRODU	02/01/2019	10,243.52
GF	00237790	Void - Continued Stub		02/01/2019	0.00
GF	00237791	JP ICE CREAM DISTRIBUTORS	YTURRIA-ICE CREAM AWARD.BY R1	02/01/2019	10,247.38
GF	00237792	FIERROS, EMILY	*007 PREPAYMENT FOR STUDENTS	02/01/2019	176.00
GF	00237793	TSNO INCORPORATED REGION 1	*911 PREPAYMENT MEDINA/POLING	02/01/2019	1,530.00
GF	00237794	EDCOUCH ELSA ISD	*004 entry fee Boys powerli	02/01/2019	600.00
GF	00237795	GOLDEN CORRAL RESTAURANT	INV#373930 1/18/19 VETER. B.SO	02/04/2019	240.00
GF	00237796	JASON'S DELI	INV#1901109033050044 1/10/19	02/04/2019	446.40
GF	00237797	MR. GATTI'S	INV#65880 1/17/19 VETER. B.SOC	02/04/2019	210.00
GF	00237798	WHATABURGER RESTAURANTS	INV#1123695 1/19/19 BEST. TENN	02/04/2019	1,663.30
GF	00237799	WHATABURGER RESTAURANTS	INV#1197813 1/18/19 VET. B.SOC	02/04/2019	205.27
GF	00237800	TEXAS GAS SERVICE	910075778 1015677 27	02/04/2019	4,440.83
GF	00237801	TERRACON CONSULTANTS INC.	Porter ECHS Fine Arts - Materi	02/04/2019	3,649.50
GF	00237802	TONY YZAGUIRRE JR.	*937 2C3CDXATXKH532569	02/04/2019	7.50
GF	00237803	TONY YZAGUIRRE JR.	*937 2C3CDXAT6KH532570	02/04/2019	7.50
GF	00237804	TONY YZAGUIRRE JR.	*937 2C3CDXAT8KH532571	02/04/2019	7.50
GF	00237805	TONY YZAGUIRRE JR.	*937 2C3CDXATXKH532572	02/04/2019	7.50
GF	00237806	TONY YZAGUIRRE JR.	*937 2C3CDXAT1KH532573	02/04/2019	7.50
GF	00237807	TONY YZAGUIRRE JR.	*937 2C3CDXAT3KH532574	02/04/2019	7.50
GF	00237808	Void - Continued Stub		02/04/2019	0.00
GF	00237809	Void - Continued Stub		02/04/2019	0.00
GF	00237810	Void - Continued Stub		02/04/2019	0.00
GF	00237811	Void - Continued Stub		02/04/2019	0.00
GF	00237812	SOUTH BORDER BRIDGE	69744-750-73717	02/04/2019	8,916.00
GF	00237813	STAPLES	3403067028	02/04/2019	519.19
GF	00237814	QUALITY CLEANERS	0221	02/04/2019	13.78
GF	00237815	SOUTH TEXAS INTERPRETERS	3374	02/04/2019	1,015.00
GF	00237816	SPOT RUBBER WELDERS INC.	71130	02/04/2019	475.24
GF	00237817	SURPLUS SUPPLY CO.	2019-0002	02/04/2019	179.88
GF	00237818	SOUTH BORDER BRIDGE	71101-750-26354	02/04/2019	137.00
GF	00237819	SOUTHERN TIRE MART	69074846	02/04/2019	18,835.00
GF	00237820	C.H. HARDEN JR. ENTERPRISES IN	#48274-LopezHS	02/04/2019	2,655.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00237821	COMPLETE BOOK AND MEDIA SUPPLY	#1378058-RiveraHS	02/04/2019	162.75
GF	00237822	EAN HOLDINGS LLC.	#4JVGCX-JesusMartinez	02/04/2019	279.96
GF	00237823	EI FIRE & SAFETY INC.	#11268-Southmost	02/04/2019	1,926.18
GF	00237824	ESCUE & ASSOCIATES	#16370-Champion	02/04/2019	750.00
GF	00237825	O'REILLY AUTO PARTS	#0612-272993-Maintenance	02/04/2019	723.76
GF	00237826	OAKCREST MANAGEMENT INC.	#18-500-001-RiveraHS	02/04/2019	2,042.87
GF	00237827	OIL PATCH FUEL & SUPPLY	#489773-Transportation	02/04/2019	15,995.18
GF	00237828	ORIENTAL TRADING COMPANY	#694193781-01	02/04/2019	64.09
GF	00237829	CALDWELL COUNTRY CHEVROLET	#K1153905-2018-2019CHEV	02/04/2019	23,340.00
GF	00237830	CHILDREN'S PLUS	#162578-GARZA	02/04/2019	380.38
GF	00237831	Void - Continued Stub		02/04/2019	0.00
GF	00237832	CINTAS CORPORATION	#538046588-CreditMemo	02/04/2019	2,138.58
GF	00237833	OIL PATCH FUEL & SUPPLY	#490002-FNSDepartment	02/04/2019	8,168.64
GF	00237834	Void - Continued Stub		02/04/2019	0.00
GF	00237835	Void - Continued Stub		02/04/2019	0.00
GF	00237836	Void - Continued Stub		02/04/2019	0.00
GF	00237837	Void - Continued Stub		02/04/2019	0.00
GF	00237838	WAL-MART	PURCHASE OF EXTENSION CORDS (D	02/04/2019	4,205.73
GF	00237839	CHICK-FIL-A	03619 1295 STILLMAN MS	02/04/2019	187.50
GF	00237840	DOMINO'S PIZZA	1050846 LONGORIA ELEM.	02/04/2019	201.00
GF	00237841	RAISING CANE'S	CHK.3958 STILLMAN MS	02/04/2019	197.70
GF	00237842	SKILLS USA	registration fees for SkillsUS	02/04/2019	600.00
GF	00237843	BAND SHOPPE	819167-01	02/04/2019	391.75
GF	00237844	BLICK ART MATERIALS	875267	02/04/2019	47.32
GF	00237845	BOUND TO STAY BOUND BOOKS INC.	104051	02/04/2019	1,011.83
GF	00237846	REGION 13 EDUCATION SERVICE CE	226716	02/04/2019	250.00
GF	00237847	RENTAL WORLD LLC	488081	02/04/2019	112.00
GF	00237848	RGV LEAD	18CONF-OS-001	02/04/2019	175.00
GF	00237849	ROBOTICS EDUCATION AND COMPETI	61844083	02/04/2019	450.00
GF	00237850	VANDORAN, EVAN	Supply package for the Lopez E	02/04/2019	1,000.00
GF	00237851	VILLALOBOS M.D., RAFAEL	OHI Forms Marcus, Uribe	02/04/2019	100.00
GF	00237852	ALL VALLEY DRUG SCREENS	2506, DOT ANNUAL PHYSICALS	02/04/2019	7,920.00
GF	00237853	DOGGETT FREIGHTLINER OF SOUTH	X103207953:01, FOR THE EMERGE	02/04/2019	297.56
GF	00237854	DRAMATIC PUBLISHING COMPANY	100032872, The Cop and the Ant	02/04/2019	183.88
GF	00237855	FEDEX	OVERNIGHT MAIL	02/04/2019	44.19
GF	00237856	GUMDROP BOOKS	PINV117815, For Ordering Info	02/04/2019	8,464.63
GF	00237857	Void - Continued Stub		02/04/2019	0.00
GF	00237858	Void - Continued Stub		02/04/2019	0.00
GF	00237859	Void - Continued Stub		02/04/2019	0.00
GF	00237860	Void - Continued Stub		02/04/2019	0.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00237861	Void - Continued Stub		02/04/2019	0.00
GF	00237862	Void - Continued Stub		02/04/2019	0.00
GF	00237863	Void - Continued Stub		02/04/2019	0.00
GF	00237864	Void - Continued Stub		02/04/2019	0.00
GF	00237865	Void - Continued Stub		02/04/2019	0.00
GF	00237866	Void - Continued Stub		02/04/2019	0.00
GF	00237867	Void - Continued Stub		02/04/2019	0.00
GF	00237868	GATEWAY PRINTING & OFFICE SUPP	CMFVYGS3C128 GB FLASH DRIVE US	02/04/2019	7,943.19
GF	00237869	BARCELONA SPORTING GOODS	inv#33045	02/04/2019	1,668.00
GF	00237870	CITY OF BROWNSVILLE	RUN#18-19678	02/04/2019	600.00
GF	00237871	PASADENA SPORTING GOODS	INV#4763200	02/04/2019	3,797.75
GF	00237872	TITAN SUPPORT SYSTEMS INC.	Basic training belt	02/04/2019	1,458.05
GF	00237873	Void - Continued Stub		02/04/2019	0.00
GF	00237874	Void - Continued Stub		02/04/2019	0.00
GF	00237875	Void - Continued Stub		02/04/2019	0.00
GF	00237876	Void - Continued Stub		02/04/2019	0.00
GF	00237877	Void - Continued Stub		02/04/2019	0.00
GF	00237878	J. W. PEPPER & SON INC.	10017212 Criome Mi Madre SSA	02/04/2019	6,580.89
GF	00237879	JALIL MD, TANIA	FIGUEROA, KENLY W OHI REPORT	02/04/2019	25.00
GF	00237880	JOSTENS - THE CLASS RING COMPA	22400165 DIPLOMA COVERS	02/04/2019	3,600.00
GF	00237881	JOSTENS - THE CLASS RING COMPA	Honor Cords - One Color - LILA	02/04/2019	1,544.50
GF	00237882	LAD T-SHIRTS	T-shirts for Chess team	02/04/2019	297.00
GF	00237883	LAKESHORE LEARNING MATERIALS	LC1561 - Sentence Strips Stora	02/04/2019	982.06
GF	00237884	WARD'S NATURAL SCIENCE ESTABLH	470020-828 MICROREACTION TUBES	02/04/2019	313.39
GF	00237885	WEST MUSIC COMPANY INC.	Item#200243 Basic Beat BB108B	02/04/2019	32.26
GF	00237886	HANNA HIGH SCHOOL	*001 SAN BENITO ISD ENTRY FEE	02/04/2019	300.00
GF	00237887	LOPEZ HIGH SCHOOL	*007 PSJA ENTRY FEE	02/04/2019	500.00
GF	00237888	PORTER HIGH SCHOOL	*002 PSJA ENTRY FEE	02/04/2019	400.00
GF	00237889	RIVERA HIGH SCHOOL	*004 PSJA ENTRY FEE	02/04/2019	300.00
GF	00237890	VETERANS MEMORIAL HIGH SCHOOL	*009 PSJA ENTRY FEE	02/04/2019	300.00
GF	00237891	VETERANS MEMORIAL HIGH SCHOOL	*009 SAN BENITO ISD ENTRY FEES	02/04/2019	300.00
GF	00237892	ANDERSON, PHILIP H.	*876 PREPAYMENT one advisor	02/04/2019	480.00
GF	00237893	ARAUJO-FLORES, ERIKA	*876 PREPAYMENT Breakfast,	02/04/2019	1,152.00
GF	00237894	BREEDEN, CHRIS	*876 PREPAYMENT 3 advisors	02/04/2019	1,920.00
GF	00237895	CASTILLO, CINTHIA	*876 PREPAYMENT for students	02/04/2019	3,552.00
GF	00237896	CORNEJO, DAVID	*876 PREPAYMENT 15 SkillsUSA	02/04/2019	720.00
GF	00237897	COSTILLA, RICARDO	*876 PREPAYMENT for skills	02/04/2019	192.00
GF	00237898	FUENTES-KELSO, ESPERANZA	*876 PREPAYMENT for students	02/04/2019	144.00
GF	00237899	GARCIA-RAMIREZ, JULIETTE	*876 PREPAYMENT Meals	02/04/2019	1,488.00
GF	00237900	GARZA, ALONZO	*876 PREPAYMENT for student	02/04/2019	300.00



**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00237901	GARZA, DAISY	*876 PREPAYMENT 16 students	02/04/2019	816.00
GF	00237902	GRACIA, YOLANDA	*876 PREPAYMENT 23 students	02/04/2019	1,248.00
GF	00237903	LOA, EDDIE	*876 PREPAYMENT Meals	02/04/2019	960.00
GF	00237904	LOPEZ, LUIS	*876 PREPAYMENT 17 students	02/04/2019	912.00
GF	00237905	MALDONADO, NORMA A.	*876 PREPAYMENT Meals	02/04/2019	1,392.00
GF	00237906	MURAJDA, BENAJMIN M.	*876 PREPAYMENT for students	02/04/2019	384.00
GF	00237907	OLVERA IV, GUADALUPE	*876 PREPAYMENT for 36 student	02/04/2019	1,776.00
GF	00237908	OROZCO, HECTOR	*876 PREPAYMENT for 3 students	02/04/2019	96.00
GF	00237909	RIVERA, ARMANDO	*876 PREPAYMENT for students	02/04/2019	384.00
GF	00237910	RODRIGUEZ, MIGUEL ANGEL	*876 PREPAYMENT MEALS	02/04/2019	1,056.00
GF	00237911	RUSSO'S NEW YORK PIZZERIA	*876 PREPAYMENT luncheon	02/04/2019	504.00
GF	00237912	TORRES, ANA	*876 PREPAYMENT for 13 student	02/04/2019	112.00
GF	00237913	HANKIN, ESTELA M.	*876 PREPAYMENT MEALS	02/04/2019	1,152.00
GF	00237914	CHICK-FIL-A	INV#1297 1/25/19 VETER. SWIMM.	02/05/2019	95.25
GF	00237915	CHICK-FIL-A	INV#4633 1/26/19 RIVERA B.BK.	02/05/2019	140.00
GF	00237916	CHICK-FIL-A	INV#9988 1/18/19 RIVERA B.BK.	02/05/2019	94.35
GF	00237917	CHICK-FIL-A	INV#3930 1/26/19 VETER. G.BK.	02/05/2019	170.03
GF	00237918	FREDDY'S FROZEN CUSTARD	INV#10004 1/19/19 HANNA TENNIS	02/05/2019	104.00
GF	00237919	FUDDRUCKER'S	INV#117333 1/17/19 RIVERA G.SO	02/05/2019	232.00
GF	00237920	GOLDEN CORRAL RESTAURANT	INV#373934 1/19/19 PORTER G.BK	02/05/2019	184.00
GF	00237921	ITALIAN VILLAGE RISTORANTE	MEALS 1/17/19 HANNA B.SOCGER	02/05/2019	127.24
GF	00237922	LYNN LEE INC.	MEALS 1/18/19 PORTER G.BASK.	02/05/2019	80.00
GF	00237923	MI PUEBLITO RESTAURANT BAR & G	INV#51 1/22/19 HANNA B.SOCGER	02/05/2019	160.99
GF	00237924	MR. GATTI'S	INV#67457 1/19/19 RIVERA G.BK.	02/05/2019	231.00
GF	00237925	MR. GATTI'S	INV#69258 1/18/19 RIVERA G.SOC	02/05/2019	182.00
GF	00237926	PIZZA PATRON	INV#21553077 1/19/19 PERK. TEN	02/05/2019	143.82
GF	00237927	RAISING CANE'S	INV#3661 1/17/19 RIVERA G.SOCC	02/05/2019	193.91
GF	00237928	RAISING CANE'S	INV#6724 1/2/19 PACE B.BASK.	02/05/2019	72.90
GF	00237929	SOUTH-WEN INC.	INV#20014 1/25/19 RIVERA TENNI	02/05/2019	47.77
GF	00237930	TEXAS COUNTRY DINER	INV#14 1/18/19 GARCIA TENNIS	02/05/2019	160.68
GF	00237931	WING BARN	INV#180 1/26/19 PORTER P.LIFTI	02/05/2019	152.00
GF	00237932	WING BARN	INV#240 1/19/19 RIVERA G.SOCCE	02/05/2019	144.00
GF	00237933	NASCO	255465	02/05/2019	5,534.10
GF	00237934	SCHOLASTIC INC	18414281	02/05/2019	1,550.00
GF	00237935	SCHOOL HEALTH CORPORATION	3545976-00	02/05/2019	637.17
GF	00237936	SERRANO SCHOOL	201811	02/05/2019	200.00
GF	00237937	SPECIALTY ADVERTISERS	13457	02/05/2019	23,181.62
GF	00237938	SWANK MOVIE LICENSING USA	2613745	02/05/2019	485.00
GF	00237939	US GAMES	903531312	02/05/2019	1,716.19
GF	00237940	Z'S MUSICAL LLP	1150003	02/05/2019	860.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00237941	CINTAS CORPORATION	#538146184-Wellness	02/05/2019	296.72
GF	00237942	CINTAS CORPORATION	#538168793-Transportation	02/05/2019	368.56
GF	00237943	CINTAS CORPORATION	#538166737-MaintenanceUniform	02/05/2019	1,156.64
GF	00237944	Void - Continued Stub		02/05/2019	0.00
GF	00237945	Void - Continued Stub		02/05/2019	0.00
GF	00237946	Void - Continued Stub		02/05/2019	0.00
GF	00237947	Void - Continued Stub		02/05/2019	0.00
GF	00237948	Void - Continued Stub		02/05/2019	0.00
GF	00237949	Void - Continued Stub		02/05/2019	0.00
GF	00237950	Void - Continued Stub		02/05/2019	0.00
GF	00237951	SAM'S CLUB	Assorted Muffins	02/05/2019	11,191.61
GF	00237952	CHICK-FIL-A	3883-1028 BENAVIDES ELEM.	02/05/2019	70.00
GF	00237953	CHICK-FIL-A	02047 9061 LUCIO MS	02/05/2019	105.00
GF	00237954	CHICK-FIL-A	01837 19422 ORTIZ ELEM.	02/05/2019	222.00
GF	00237955	SKILLS USA	REGISTRATION FOR COMPETITION-S	02/05/2019	880.00
GF	00237956	WHATABURGER RESTAURANTS	1175947 LUCIO MIDDLE SCHOOL	02/05/2019	212.90
GF	00237957	Void - Continued Stub		02/05/2019	0.00
GF	00237958	ADVANCE AUTO PARTS	6426827956600, puller mstr set	02/05/2019	3,900.22
GF	00237959	D'LOR EMBROIDERY	20160802-05, ZONE REGLAN ACCE	02/05/2019	80.97
GF	00237960	DAVIS, RORY L.	ALL CITY BAND ADJUDICATOR	02/05/2019	1,500.00
GF	00237961	FOX PRODUCTS CORPORATION	161839, Bassoon Crutch Buffed	02/05/2019	244.04
GF	00237962	GUITAR CENTER	ARINV46799117,UKUKELE PACK #13	02/05/2019	297.00
GF	00237963	GARZA, FRANCISCO X.	*003 PREPAYMENT HS VASE	02/05/2019	552.00
GF	00237964	KIZER, KIMBERLY	*004 PREPAYMENT UIL EDINBURG	02/05/2019	300.00
GF	00237965	MUNOZ, MARIE	*001 PREPAYMENT amount	02/05/2019	1,200.00
GF	00237966	OCHOA, JAIME O.	*009 PREPAYMENT CONCERT HARLIN	02/05/2019	128.00
GF	00237967	PARKIN, DEBORAH	*004 PREPAYMENT VASE COMPETITI	02/05/2019	432.00
GF	00237968	SMOKIN' JOE'S BBQ	*878 PREPAYMENT BISD Counselor	02/05/2019	1,572.50
GF	00237969	TAEA - TEXAS ART EDUCATORS ASS	*055 PREPAYMENT VASE STUDENT	02/05/2019	400.00
GF	00237970	TAEA - TEXAS ART EDUCATORS ASS	*054 PREPAYMENT Entrée FEES	02/05/2019	300.00
GF	00237971	TMEA	*044 PREPAYMENT Entry Fees	02/05/2019	380.00
GF	00237972	VELASCO, MARTIN	*001 PREPAYMENT MEALS / RAIDER	02/05/2019	208.00
GF	00237973	VILLARREAL, SYLVIA L.	Meal per diem for students and	02/05/2019	864.00
GF	00237974	CANANT, CELESTE	*044 meals for all city band	02/05/2019	168.00
GF	00237975	DE LOS REYES, ALICIA	*144 6PC COMBOS	02/05/2019	94.49
GF	00237976	TAEA - TEXAS ART EDUCATORS ASS	*003 Registration F. GARZA	02/05/2019	340.00
GF	00237977	TAEA - TEXAS ART EDUCATORS ASS	*007 student fees for for VASE	02/05/2019	255.00
GF	00237978	LOS FRESNOS CISD	*870 Ent fees girls only powe	02/05/2019	250.00
GF	00237979	CHILI'S GRILL & BAR	INV#40011 11/15/18 HANNA G.BK.	02/06/2019	140.00
GF	00237980	CHIPOTLE MEXICAN GRILL	INV#110051 1/19/19 LOPEZ P.LIF	02/06/2019	320.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00237981	CICI'S PIZZA	INV#582282 1/24/19 RIVERA B.TR	02/06/2019	492.00
GF	00237982	FUDDRUCKER'S	INV#117379 1/18/19 HANNA G.SOC	02/06/2019	168.00
GF	00237983	GOLDEN CORRAL RESTAURANT	INV#373927 1/17/19 HANNA G.SOC	02/06/2019	416.00
GF	00237984	ITALIA EXPRESS	INV#864664 1/25/19 PACE SWIMM.	02/06/2019	118.00
GF	00237985	MR. GATTI'S	INV#65889 1/25/19 HANNA SWIMM.	02/06/2019	182.00
GF	00237986	MR. GATTI'S	INV#67461 1/19/19 HANNA G.SOCC	02/06/2019	273.00
GF	00237987	MUY PIZZA TEJAS-LLC	INV#0023 1/18/19 RIVERA B.SOCC	02/06/2019	139.58
GF	00237988	TAQUITO EXPRESS	INV#99908 1/25/19 HANNA G.BASK	02/06/2019	112.00
GF	00237989	TEXAS ROADHOUSE	MEALS 1/28/19 RIVERA G.BASK.	02/06/2019	256.00
GF	00237990	KAPLAN EARLY LEARNING CO.	18-91073 Alphabet Bean Bags	02/06/2019	194.90
GF	00237991	PENDERS MUSIC CO.	Sheet music for Band Student P	02/06/2019	685.57
GF	00237992	PLAGAR ENGINEERING LLC.	Boundary Survey and Subdivisio	02/06/2019	3,200.00
GF	00237993	POSITIVE PROMOTIONS	Good Character, Good	02/06/2019	10,398.79
GF	00237994	PRAXAIR DISTRIBUTION INC.	Carbon Dioxide 50lb.	02/06/2019	762.45
GF	00237995	SOUTH TEXAS MOULDING INC.	FREUD BEADING BIT 1/4 RADIUS	02/06/2019	64.47
GF	00237996	TEACHING SYSTEMS INC.	276-2906 1x2x1x35 Steel C-Chan	02/06/2019	9,517.40
GF	00237997	TERRACON CONSULTANTS INC.	Indoor/Outdoor Air Quality and	02/06/2019	1,070.00
GF	00237998	TEXAS TECH UNIVERSITY	Credit By Exam tests for stude	02/06/2019	25.00
GF	00237999	THEATRE HOUSE	BEN NYE CREME MAKE UP KIT COLO	02/06/2019	1,336.00
GF	00238000	TLO LLC.	Monthly Professional Services	02/06/2019	50.00
GF	00238001	TMEA	*002 TMEA DUES 2018-2019	02/06/2019	330.00
GF	00238002	TONY YZAGUIRRE JR.	*913 1335354 RENEWAL	02/06/2019	7.50
GF	00238003	TONY YZAGUIRRE JR.	*913 1335356 RENEWAL	02/06/2019	7.50
GF	00238004	SPOT RUBBER WELDERS INC.	71175	02/06/2019	378.48
GF	00238005	STWW ENTERPRISES	024442	02/06/2019	3,985.00
GF	00238006	DOMINO'S PIZZA	1202317 HUDSON ELEM.	02/06/2019	60.92
GF	00238007	DOMINO'S PIZZA	931254 MUSIC/FINE ARTS DEPT.	02/06/2019	288.56
GF	00238008	GOLDEN CORRAL RESTAURANT	365123 GARDEN PARK ELEM.	02/06/2019	372.20
GF	00238009	SKILLS USA	Registration fee for students	02/06/2019	1,160.00
GF	00238010	WHATABURGER RESTAURANTS	1145222 BREEDEN ELEM.	02/06/2019	341.52
GF	00238011	BIG M PEST CONTROL INC.	3199837	02/06/2019	1,401.00
GF	00238012	BROWNSVILLE SHEET METAL WORKS	38481	02/06/2019	809.40
GF	00238013	BURTON COMPANIES	03128221	02/06/2019	202.15
GF	00238014	RAGOLTA FRANCO, EDUARDO	*051	02/06/2019	600.00
GF	00238015	RGV LEAD	YLS19-012	02/06/2019	440.00
GF	00238016	ROCKLER WOODWORKING & HARDWARE	5743841	02/06/2019	564.32
GF	00238017	ROMEO MUSIC	Point Source Omni Directional	02/06/2019	690.00
GF	00238018	VILLA LAWN CARE AND TREE SERVI	WO#581584 PORTER HIGH	02/06/2019	1,065.00
GF	00238019	B & H PHOTO & ELECTRONICS CORP	153840867	02/06/2019	392.94
GF	00238020	CED(CONSOLIDATED ELECTRICAL DI	0935-480948	02/06/2019	163.35

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00238021	RAMIREZ, ABEL	ALL INCLUSIVE ADJUDICATOR SERV	02/06/2019	2,200.00
GF	00238022	VEX ROBOTICS INC.	338818	02/06/2019	2,894.60
GF	00238023	ADVANCE AUTO PARTS	6426831261724, Battery Silver	02/06/2019	4,382.61
GF	00238024	ALAMO DOOR SYSTEMS INC.	Labor Hours	02/06/2019	3,059.36
GF	00238025	AMOLS' SPECIALTY INC.	632480, NEON MINI MARACAS	02/06/2019	323.18
GF	00238026	DEALERS ELECTRICAL SUPPLY	3634696-01, Eiko WMG-1C-50K-U	02/06/2019	2,139.59
GF	00238027	FASTENAL COMPANY	TXBRW132723, PO for Casters,	02/06/2019	474.99
GF	00238028	FEDEX	GRANTS SHIPPING EXPENSES TO BE	02/06/2019	73.38
GF	00238029	GRAINGER CO.	EMERGENCY OPEN PO: Exhaust Fan	02/06/2019	364.37
GF	00238030	ABARCA, RUBEN	ValleyView@Porter B/Socc 2gm+m	02/06/2019	135.00
GF	00238031	ALANIZ, JULIO	Manazno@Garcia B/Bk 3gms+mile	02/06/2019	160.00
GF	00238032	CARDENAS, VICTOR	Garcia@Besteiro G/Socc 2gms+mi	02/06/2019	115.00
GF	00238033	CHONG JR., JULIAN	Vela@Perkins B/bk 2gms+mile	02/06/2019	115.00
GF	00238034	CONTRATA, CARL	ValleyView@Lopez B/Bk 1gm+mile	02/06/2019	185.00
GF	00238035	DE LA FUENTE, JOHN E.	Rivera@Hanna G/Bki 1 game	02/06/2019	185.00
GF	00238036	GARCIA, ARNOLDO	Manzano@Garcia B/Bk 3gms+mile	02/06/2019	160.00
GF	00238037	GARCIA, JUAN	La Feria@Hanna G/Socc 1gm+mile	02/06/2019	55.00
GF	00238038	GONZALEZ, EDGAR R.	Pace@Lopez B/Bk 1gm+mileage	02/06/2019	185.00
GF	00238039	GUTIERREZ, JIMMY	Vela@Faulk B/Bk 2gms+mileage	02/06/2019	300.00
GF	00238040	LEAL, VICTOR	Stell@Besteiro B/bk 2gms+mile	02/06/2019	225.00
GF	00238041	LOZANO, JULIO	Lopez@Porter B/Bk 1 game	02/06/2019	185.00
GF	00238042	MARTINEZ JR., SIGIFREDO	Pace@Porter Adjmnt. s/b Var.	02/06/2019	20.00
GF	00238043	ORTIZ, JESUS	LosFresn@Rivera B/Bk 1 game	02/06/2019	185.00
GF	00238044	PERALES, JUAN JOSE	Lucio@Perkins G/Socc 2gms+mile	02/06/2019	115.00
GF	00238045	ROBLES, JUAN JOSE	Lucio@Perkins G/Socc 2gms+mile	02/06/2019	180.00
GF	00238046	RODRIGUEZ, FERNANDO	LosFresn@Rivera B/Bk 1 game	02/06/2019	185.00
GF	00238047	RODRIGUEZ, JESUS TORRES	Manzano@Garcia G/Soc Cr.1gm+mi	02/06/2019	65.00
GF	00238048	SAAVEDRA, ADRIAN	LosFresn@Rivera B/Bk 1 game	02/06/2019	185.00
GF	00238049	SANCHEZ, EDUARDO	LaFeria@Hanna G/Soc 1gm+mile	02/06/2019	140.00
GF	00238050	TORRES, JULIO C.	Lopez@Porter B/G Bk 2gms+mile	02/06/2019	185.00
GF	00238051	TORRES, ROBERT A.	Pace@Porter G/Bk Adjment	02/06/2019	20.00
GF	00238052	VENEGAS, VICTOR	LosFresn@Rivea G/Bk 1gm+mile	02/06/2019	95.00
GF	00238053	ZAMARRIPA, JOSE A.	Oliveria@Manzano G/Socc 2gm+mi	02/06/2019	115.00
GF	00238054	BARCELONA SPORTING GOODS	INV#32710/4	02/06/2019	1,574.00
GF	00238055	ELLIOTT'S CUSTOM GOLF	INV#112918-P326850	02/06/2019	2,997.82
GF	00238056	PASADENA SPORTING GOODS	INV#4438100	02/06/2019	1,263.00
GF	00238057	SPECIALTY ADVERTISERS	JACKETS - LOGO EMBROIDERED (BA	02/06/2019	50.00
GF	00238058	SRS ADVERTISING	LOPEZ H.S. INSTALLATION OF FB,	02/06/2019	17,176.59
GF	00238059	ZEPHYR GRAF-X INC.	inv#632986-1211	02/06/2019	960.56
GF	00238060	CAVAZOS, JOSE L.	*876 PREPAYMENT students	02/06/2019	624.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00238061	CUEVAS, ONEIL A.	*876 PREPAYMENT students	02/06/2019	1,728.00
GF	00238062	MORAN, JUAN	*876 PREPAYMENT students	02/06/2019	816.00
GF	00238063	REYES, JOSE	*876 PREPAYMENT students	02/06/2019	1,488.00
GF	00238064	HERNANDEZ, HILDA	*876 PREPAYMENT Breakfast/	02/06/2019	312.00
GF	00238065	MARTINEZ, JOSE	*046 PREPAYMENT Jazz clinic	02/06/2019	360.00
GF	00238066	BOX SIX	INV-2099	02/07/2019	1,550.00
GF	00238067	VALLEY REGIONAL MEDICAL CENTER	*002	02/07/2019	900.00
GF	00238068	WHATABURGER RESTAURANTS	INV#1161154 11/9/18 HANNA SWIM	02/07/2019	1,036.90
GF	00238069	WHATABURGER RESTAURANTS	INV#1102791 1/19/19 LOPEZ P.LI	02/07/2019	1,767.10
GF	00238070	CHICK-FIL-A	INV#1407 11/1/18 HANNA SWIMM.	02/07/2019	12.06
GF	00238071	CHICK-FIL-A	INV#1085879 11/9/18 HANNA SWIM	02/07/2019	12.24
GF	00238072	CHICK-FIL-A	INV#4632 1/25/19 HANNA TENNIS	02/07/2019	494.50
GF	00238073	CHICK-FIL-A	INV#9907 1/5/19 HANNA G.SOCCER	02/07/2019	121.65
GF	00238074	CHICK-FIL-A	INV#9205 1/25/19 PACE G.BASK.	02/07/2019	261.37
GF	00238075	CHICK-FIL-A	INV#4790 1/26/19 HANNA G.BASK.	02/07/2019	150.67
GF	00238076	RAISING CANE'S	INV#9945 1/25/19 VETER. B.BASK	02/07/2019	72.49
GF	00238077	RAISING CANE'S	INV#7250 1/19/19 LOPEZ B.SOCCE	02/07/2019	532.17
GF	00238078	RAISING CANE'S	INV#2515 1/25/19 VETER. TENNNI	02/07/2019	202.58
GF	00238079	TEXAS GAS SERVICE	910316616 1481898 18	02/07/2019	1,641.61
GF	00238080	SPOT RUBBER WELDERS INC.	70938	02/07/2019	8.00
GF	00238081	Void - Continued Stub		02/07/2019	0.00
GF	00238082	Void - Continued Stub		02/07/2019	0.00
GF	00238083	Void - Continued Stub		02/07/2019	0.00
GF	00238084	Void - Continued Stub		02/07/2019	0.00
GF	00238085	Void - Continued Stub		02/07/2019	0.00
GF	00238086	Void - Continued Stub		02/07/2019	0.00
GF	00238087	OFFICE DEPOT	#209936233001	02/07/2019	11,969.96
GF	00238088	CHICK-FIL-A	03143 4643 MANZANO MS	02/07/2019	570.31
GF	00238089	DOMINO'S PIZZA	1050849 LOPEZ HS	02/07/2019	29.00
GF	00238090	RAISING CANE'S	CHK.4354 PORTER HS	02/07/2019	129.80
GF	00238091	RAISING CANE'S	CHK.5534 CANALES ELEM.	02/07/2019	179.33
GF	00238092	SOUTH TEXAS TECH. EDUCATORS AS	TSA-VEX Robotic Competition \$7	02/07/2019	150.00
GF	00238093	SOUTH TEXAS TECH. EDUCATORS AS	2019 TSA Regional Vex Robotic	02/07/2019	150.00
GF	00238094	SOUTH TEXAS TECH. EDUCATORS AS	Registration for VEX Robotic T	02/07/2019	150.00
GF	00238095	SOUTH TEXAS TECH. EDUCATORS AS	STTEA TSA Regional VRC 2019	02/07/2019	150.00
GF	00238096	STTEA-SOUTH TEXAS TECHNOLOGY E	Robot Reg Fees for VEX Regiona	02/07/2019	300.00
GF	00238097	UIL	Estudiantina Rivera High Schoo	02/07/2019	50.00
GF	00238098	WHATABURGER RESTAURANTS	1181331 PUTEGNAT ELEM#1 combos	02/07/2019	206.12
GF	00238099	Void - Continued Stub		02/07/2019	0.00
GF	00238100	Void - Continued Stub		02/07/2019	0.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00238101	Void - Continued Stub		02/07/2019	0.00
GF	00238102	Void - Continued Stub		02/07/2019	0.00
GF	00238103	Void - Continued Stub		02/07/2019	0.00
GF	00238104	Void - Continued Stub		02/07/2019	0.00
GF	00238105	Void - Continued Stub		02/07/2019	0.00
GF	00238106	Void - Continued Stub		02/07/2019	0.00
GF	00238107	Void - Continued Stub		02/07/2019	0.00
GF	00238108	GATEWAY PRINTING & OFFICE SUPP	Item #15150	02/07/2019	8,153.03
GF	00238109	APPERSON	INV066418, Q A-E W T-F (ST	02/07/2019	876.54
GF	00238110	FASTENAL COMPANY	TXBRW132656, POWERFOAM EXPANDI	02/07/2019	630.80
GF	00238111	FISHER SCIENTIFIC COMPANY LLC	0740733, Tryptic soy ag PK10	02/07/2019	7,393.19
GF	00238112	Void - Continued Stub		02/07/2019	0.00
GF	00238113	GOPHER SPORT/PLAY WITH A PURPO	9531955, super density fleece	02/07/2019	5,035.31
GF	00238114	GT GOLDSPORTS	1099, PLACE TROPHIES	02/07/2019	2,360.30
GF	00238115	J. R. INC.	Desk Chairs - HON #HIWMM.F.S.A	02/07/2019	583.70
GF	00238116	J. W. PEPPER & SON INC.	STUDIES IN COPPER BY ORFALY	02/07/2019	1,663.58
GF	00238117	JUNIOR LIBRARY GUILD	C-Category- Advanced Readers B	02/07/2019	7,092.75
GF	00238118	LOAISIGA CHILDRENS CLINIC	OHI Report for V.Z. #4101927	02/07/2019	40.00
GF	00238119	LONE STAR PERCUSSION	DJ-0114-21-SN014-14" X 25" INF	02/07/2019	308.16
GF	00238120	MACKIN LIBRARY MEDIA	9781581305975 Nightjohn/Sarny:	02/07/2019	160.99
GF	00238121	MUSIC MEDIC.COM	MM-Pad-s27-3162-36 Saxophone	02/07/2019	105.57
GF	00238122	Void - Continued Stub		02/07/2019	0.00
GF	00238123	Void - Continued Stub		02/07/2019	0.00
GF	00238124	LAKESHORE LEARNING MATERIALS	TT235 - Lakeshore Fiction Sigh	02/07/2019	2,857.64
GF	00238125	ESTRELLA, BRAULIO	*876 PREPAYMENT Meals	02/07/2019	1,200.00
GF	00238126	MARTINEZ, ANTONIO H.	*876 PREPAYMENT 2 advisors	02/07/2019	576.00
GF	00238127	MORENO, GABRIEL	*876 PREPAYMENT SKILLS USA	02/07/2019	1,632.00
GF	00238128	UIL	*877 PREPAYMENT UIL FEES	02/07/2019	15,560.00
GF	00238129	VALDEZ, PEDRO JOEL	*876 PREPAYMENT Breakfast	02/07/2019	336.00
GF	00238130	VILLARREAL, JASON	*043 PREPAYMENT Faulk MS Band	02/07/2019	192.00
GF	00238131	HARLINGEN CISD	*877 ENTRY FEES FOR HARLINGEN	02/07/2019	800.00
GF	00238132	SKILLS USA	*876 Registration for Compet	02/07/2019	1,000.00
GF	00238133	TAEA - TEXAS ART EDUCATORS ASS	*001 Student fees G. BURNS	02/07/2019	833.00
GF	00238134	CAIN, GLEN M.	*007 PREPAYMENT FOR 8 STUDENT	02/07/2019	600.00
GF	00238135	VALLEY BAPTIST MEDICAL CENTER	*006	02/07/2019	18.00
GF	00238136	HANNA HIGH SCHOOL	*001 STISD UIL FEES	02/08/2019	378.00
GF	00238137	MILITARY HIGHWAY WATER SUPPLY	01-2347-00 11/27-12/27/18	02/08/2019	132.96
GF	00238138	PCMG INC.	CC K-12 SITE 12MO K-12 SCH 100	02/08/2019	2,450.00
GF	00238139	PEDIATRIC CARE CENTER	Aldo Rodriguez	02/08/2019	75.00
GF	00238140	PERMA-BOUND BOOKS/HERTZBERG-NE	Perma-Bound Titles	02/08/2019	347.81

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00238141	POPE INSTRUMENT REPAIR	MP:LASKEY:AMERICAN SHANK:80G	02/08/2019	983.52
GF	00238142	PRAXAIR DISTRIBUTION INC.	Flow/reg AF150-580 W/hose PRS	02/08/2019	1,197.33
GF	00238143	TEACHING SYSTEMS INC.	270-1921 PLTW POE VEX KIT	02/08/2019	6,655.65
GF	00238144	TEL/LOGIC INC.	Full year E-rate Services Summ	02/08/2019	34,850.00
GF	00238145	TIM DARBONNE VISUAL DESIGNS	MARCHING SHOW SUPPLY PACKAGE	02/08/2019	250.00
GF	00238146	TIP OF TEXAS COUNSELING ASSOCI	Registration fee Tip of	02/08/2019	2,205.00
GF	00238147	TONY YZAGUIRRE JR.	*937 2C3CDXATXKH532569 UNPAID	02/08/2019	9.25
GF	00238148	TONY YZAGUIRRE JR.	*937 2C3CDXAT6KH532570 UNPAID	02/08/2019	9.25
GF	00238149	TONY YZAGUIRRE JR.	*937 2C3CDXAT8KH532571 UNPAID	02/08/2019	9.25
GF	00238150	TONY YZAGUIRRE JR.	*937 2C3CDXATXKH532572 UNPAID	02/08/2019	9.25
GF	00238151	TONY YZAGUIRRE JR.	*937 2C3CDXAT1KH532573 UNPAID	02/08/2019	9.25
GF	00238152	TONY YZAGUIRRE JR.	*937 2C3CDXAT3KH532574 UNPAID	02/08/2019	9.25
GF	00238153	QUILL CORP.	3108647	02/08/2019	523.26
GF	00238154	Void - Continued Stub		02/08/2019	0.00
GF	00238155	SALLY BEAUTY SUPPLY #10389	18355103891038	02/08/2019	999.71
GF	00238156	SOUTHEASTERN PERFORMANCE APPAR	SHIPPING	02/08/2019	553.66
GF	00238157	SOUTHERN TIRE MART	4880000205	02/08/2019	812.00
GF	00238158	SRS ADVERTISING	17-1313	02/08/2019	516.00
GF	00238159	STAPLES	3403067024	02/08/2019	492.12
GF	00238160	U.S. TOY/CONSTRUCTIVE PLAYTHIN	5162622000	02/08/2019	210.48
GF	00238161	UNIVERSITY OF TEXAS RIO GRANDE	NS-0000193	02/08/2019	125.00
GF	00238162	Void - Continued Stub		02/08/2019	0.00
GF	00238163	Void - Continued Stub		02/08/2019	0.00
GF	00238164	Void - Continued Stub		02/08/2019	0.00
GF	00238165	Void - Continued Stub		02/08/2019	0.00
GF	00238166	Void - Continued Stub		02/08/2019	0.00
GF	00238167	OFFICE DEPOT	#229104011001	02/08/2019	9,556.06
GF	00238168	CHIC JEWELRY & THINGS	*914 PREPAYMENT SKIRTS FOR BUS	02/08/2019	125.00
GF	00238169	PIZZA PATRON	*046 PREPAYMENT Saturday tutor	02/08/2019	249.50
GF	00238170	TREJO, FELIX ANTHONY	*002 PREPAYMENT VASE Art Com	02/08/2019	300.00
GF	00238171	TAEA - TEXAS ART EDUCATORS ASS	*002 TAEA Student Entry Fees	02/08/2019	493.00
GF	00238172	Void - Continued Stub		02/08/2019	0.00
GF	00238173	BLICK ART MATERIALS	847999	02/08/2019	1,910.52
GF	00238174	BOUND TO STAY BOUND BOOKS INC.	103176	02/08/2019	1,775.50
GF	00238175	INSCO DISTRIBUTING	9925412	02/08/2019	162.21
GF	00238176	THE BROWNSVILLE HERALD	30241050-0119	02/08/2019	3,609.00
GF	00238177	VALDEZ BROTHERS HOUSE MOVING A	P325954-006	02/08/2019	11,200.00
GF	00238178	VALLEY TROPHY SERVICE	Perfect Attendance Trophies	02/08/2019	942.50
GF	00238179	VILLA LAWN CARE AND TREE SERVI	WO566557 MORNINGSIDE ELE	02/08/2019	1,283.75
GF	00238180	ALLIED SUPPLY CORPORATION	329844, Screw 1/4-20 Thread	02/08/2019	886.81

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00238181	DIVE CINCINNATI INC.	16954, Series II for springn	02/08/2019	364.00
GF	00238182	FAIRWAY	0128170-IN, PART # 116-AL ITE	02/08/2019	3,533.20
GF	00238183	GT GOLDSHORTS	1101, DOUBLER COLUMN TROHPIES	02/08/2019	500.80
GF	00238184	LAKESHORE LEARNING MATERIALS	GG458 - Build & Learn Geometri	02/08/2019	386.42
GF	00238185	WARD'S NATURAL SCIENCE ESTABL	470008-074 SPATULA MICRO STAIN	02/08/2019	578.66
GF	00238186	WEST MUSIC COMPANY INC.	Boomwhackers Item #200346	02/08/2019	155.53
GF	00238187	JOHNSTONE SUPPLY	12-7-19	02/08/2019	5,496.64
GF	00238188	WHATABURGER RESTAURANTS	INV#1165997 2/2/19 VETER. BASE	02/11/2019	975.73
GF	00238189	WHATABURGER RESTAURANTS	INV#30571 12/29/18 LOPEZ B.SOC	02/11/2019	228.18
GF	00238190	SCHOLASTIC EDUCATION CENTRAL	18029758-1	02/11/2019	89.48
GF	00238191	SINCLAIR BROADCAST GROUP INC.	1096268-1	02/11/2019	1,200.00
GF	00238192	SOUTHERN TIRE MART	4880000190	02/11/2019	1,859.80
GF	00238193	SYMBOLARTS	0320865	02/11/2019	877.50
GF	00238194	UNIVERSITY OF TEXAS RIO GRANDE	NS-0000779	02/11/2019	250.00
GF	00238195	SHERWIN WILLIAMS	0361-3	02/11/2019	328.39
GF	00238196	SPOT RUBBER WELDERS INC.	1-29-58	02/11/2019	404.00
GF	00238197	SHERWIN WILLIAMS	4023-8	02/11/2019	5,457.00
GF	00238198	Void - Continued Stub		02/11/2019	0.00
GF	00238199	Void - Continued Stub		02/11/2019	0.00
GF	00238200	Void - Continued Stub		02/11/2019	0.00
GF	00238201	Void - Continued Stub		02/11/2019	0.00
GF	00238202	Void - Continued Stub		02/11/2019	0.00
GF	00238203	Void - Continued Stub		02/11/2019	0.00
GF	00238204	Void - Continued Stub		02/11/2019	0.00
GF	00238205	Void - Continued Stub		02/11/2019	0.00
GF	00238206	Void - Continued Stub		02/11/2019	0.00
GF	00238207	OFFICE DEPOT	#177703153001	02/11/2019	14,778.36
GF	00238208	EAN HOLDINGS LLC.	#1WZ5QK-JULIEPEDRAZA	02/11/2019	265.24
GF	00238209	OIL PATCH FUEL & SUPPLY	#490477-TRANSPORTATION	02/11/2019	18,097.27
GF	00238210	BALFOUR	1184275	02/11/2019	758.51
GF	00238211	BARNES & NOBLE BOOKSELLERS	Book-Kid's Mandalas	02/11/2019	35.93
GF	00238212	BLICK ART MATERIALS	1051039	02/11/2019	121.80
GF	00238213	BURTON COMPANIES	LFP2286 FILTER/OIL T444E ENGIN	02/11/2019	3,596.26
GF	00238214	CRAWFORD ELECTRIC SUPPLY COMPA	S008269395.001	02/11/2019	2,971.63
GF	00238215	AVID CENTER	00006011A, REGISTRATION FEE	02/11/2019	1,740.00
GF	00238216	ADVANCE AUTO PARTS	6426902271063, FOR THE EMERGE	02/11/2019	304.00
GF	00238217	ALAMO IRON WORKS	15329973-00, Paint Thinner	02/11/2019	869.04
GF	00238218	ANDY'S AUTO BUS AIR	508246, BLOWER/MOTOR ASSY (27	02/11/2019	2,653.24
GF	00238219	DOGGETT FREIGHTLINER OF SOUTH	X103208980:01, FOR THE EMERGE	02/11/2019	414.76
GF	00238220	FAS CLAMPITT PAPER CO.	6813353, binding combs 100/box	02/11/2019	3,931.42



**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00238221	FASTENAL COMPANY	TXBRW132856, PO for Casters,	02/11/2019	242.16
GF	00238222	FLEET PRIDE	19559144, THE EMERGENCY PURC	02/11/2019	150.54
GF	00238223	Void - Continued Stub		02/11/2019	0.00
GF	00238224	GRAINGER CO.	Weatherguard inner side truck	02/11/2019	10,871.34
GF	00238225	THE KING CORPORATION	ACD31TS BATTERY 31 SERIES 950	02/11/2019	2,188.50
GF	00238226	Void - Continued Stub		02/11/2019	0.00
GF	00238227	Void - Continued Stub		02/11/2019	0.00
GF	00238228	Void - Continued Stub		02/11/2019	0.00
GF	00238229	Void - Continued Stub		02/11/2019	0.00
GF	00238230	Void - Continued Stub		02/11/2019	0.00
GF	00238231	Void - Continued Stub		02/11/2019	0.00
GF	00238232	GATEWAY PRINTING & OFFICE SUPP	Texas State #9780635011053	02/11/2019	3,718.64
GF	00238233	FBI-LEEDA INC.	200026198, #23848 Cmdr.Anna	02/11/2019	695.00
GF	00238234	ABARCA, RUBEN	Besteiro@Stell G/Socc 1gm+mile	02/11/2019	65.00
GF	00238235	ALANIZ, JULIO	Manzani@Faulk B/bk 2gms+mile	02/11/2019	350.00
GF	00238236	ARAUJO, SAUL KEVIN	LosFres@Rivera G/Socc 2gms+mil	02/11/2019	135.00
GF	00238237	ARRAMBIDE JR., RUBEN	Mercedes@Pace B/Bk 1gm+mile	02/11/2019	170.00
GF	00238238	CARDENAS, VICTOR	Lucio@Faulk G/Socc 1gm+mile	02/11/2019	65.00
GF	00238239	CARDOZA, HECTOR	Mercedes@VMHS B/Socc 2gms+mile	02/11/2019	135.00
GF	00238240	CASTILLO, GABRIEL GONZALEZ	Pace@VMHS B/Socc 2gms+mile	02/11/2019	270.00
GF	00238241	CHONG JR., JULIAN	Harl.S@Rivera B/Bk 2gms+mile	02/11/2019	225.00
GF	00238242	FIGUEROA, PEDRO A.	Harl.S@Rivera B/socc 2gms+mile	02/11/2019	200.00
GF	00238243	FUENTES-FAJARO, CIRO	Mercedes@Porter B/Socc 1 gm	02/11/2019	115.00
GF	00238244	GAMEZ, JOSE LUIS	Oliveria@Stillman G/Soc 1gm+mi	02/11/2019	65.00
GF	00238245	GANDARA JR., JUAN M.	Stell@Stilman G/socc 1gm+mile	02/11/2019	65.00
GF	00238246	GARCIA, ARNOLDO	Mercedes@VMHS G/Bk 2gms+mile	02/11/2019	130.00
GF	00238247	GARCIA, JUAN	Hanna@Rivera B/Socc 2gms+mile	02/11/2019	135.00
GF	00238248	GONZALES IV, CELSO	Mercedes@Pace B/Bk 1 game	02/11/2019	170.00
GF	00238249	GUEVARA, ALDRIN	VMHS@Pace B/soc Ln 1 game	02/11/2019	385.00
GF	00238250	GUTIERREZ, JIMMY	Garcia@Manzano B/bk 3gms+mile	02/11/2019	265.00
GF	00238251	ALANIZ, JUAN C.	Mercedes@VMHS G/Bk 1gm+mile	02/11/2019	80.00
GF	00238252	GUTIERREZ, JIMMY	Mercedes@VMHS G/Bk 2gms+mile	02/11/2019	130.00
GF	00238253	HAMER, JESSICA	Donna@VMHS G/Soc Ln 1gm+mile	02/11/2019	95.00
GF	00238254	HERNANDEZ JR., SERGIO	Harl.S@Rivera B/bk 2gms+mile	02/11/2019	335.00
GF	00238255	HERNANDEZ, EVELYN LIZBETH	Donna@VMHS G/Socc 2gms+mile	02/11/2019	135.00
GF	00238256	IBARRA, ARTURO E.	LosFres/SaBen@Pace B/Soc 1gm+m	02/11/2019	180.00
GF	00238257	MEDILL, RICARD B.	Donna@Lopez B/Bk 1 game	02/11/2019	185.00
GF	00238258	MOTA, HECTOR SAUL RONQUILLO	VMHS@Pace G/socc 2gms+mileage	02/11/2019	200.00
GF	00238259	MOTA, RAUL G.	VMHS@Pace B/Socc Cr 1 game	02/11/2019	180.00
GF	00238260	ROBLES, JUAN JOSE	Edcough@Pace B/Socc 2gms+mile	02/11/2019	135.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00238261	RODRIGUEZ, JESUS TORRES	Rivera@Hanna G/socc 2gms+mile	02/11/2019	335.00
GF	00238262	RODRIGUEZ, LAURA LETICIA ALVAR	Rivera@Hanna G/socc 2gms+mile	02/11/2019	325.00
GF	00238263	ROSALES, ARTURO	SanBenito@Hanna G/Bk 2gms+mile	02/11/2019	290.00
GF	00238264	RUDD, MICHAEL ARNULFO	Oliveria@Stillmn B/Bk 2gms+mil	02/11/2019	110.00
GF	00238265	SALINAS, OSCAR R.	Donna@Pace B/Bk 2gms+mileage	02/11/2019	130.00
GF	00238266	SAMPAYO, RAUL E.	ValleyView@Lopez B/Soc 2gm+mil	02/11/2019	135.00
GF	00238267	SANCHEZ, EDUARDO	Hanna@Rivera B/Socc 1game	02/11/2019	305.00
GF	00238268	VENEGAS, VICTOR	Stell@Stillmn B/Bk 2gms+mile	02/11/2019	100.00
GF	00238269	YANEZ, OSVALDO ALONSO	LosFres/SnBen@Pace B/Soc 1gm	02/11/2019	115.00
GF	00238270	ZAMARRIPA, JOSE A.	VMHS@Pace B/Socc Ln. 1gm+mile	02/11/2019	95.00
GF	00238271	CADDY SHACK	set of tommy armour 845 Irons	02/11/2019	148.00
GF	00238272	CENTRAL BOLT & INDUSTRIAL SUPP	Bid item #1 - Louiseville Ladd	02/11/2019	993.64
GF	00238273	EICHELBAUM WARDELL HANSEN POWE	Legal Issues for Cheerleaders	02/11/2019	195.00
GF	00238274	ELLIOTT ELECTRIC SUPPLY INC.	INV#151-04234-01	02/11/2019	1,401.30
GF	00238275	Void - Continued Stub		02/11/2019	0.00
GF	00238276	FLOWERS BAKING CO.	RESACA-BREAD/TORTILLA PRODUCTS	02/11/2019	7,028.80
GF	00238277	JP ICE CREAM DISTRIBUTORS	BURNS-ICE CREAM AS AWARD.BY R1	02/11/2019	3,339.84
GF	00238278	VALLEY GROCERS LLC.	JANITORIAL SUPPLIES, PAPER AND	02/11/2019	3,841.76
GF	00238279	TONY YZAGUIRRE JR.	*912 1FT7W2BT8KED68884	02/11/2019	7.50
GF	00238280	TONY YZAGUIRRE JR.	*912 1FT7W2A6XKED68882	02/11/2019	7.50
GF	00238281	ARIZMENDI, NEREYDA S.	*876 PREPAYMENT Meals for HOSA	02/11/2019	864.00
GF	00238282	BALOGH, DEBORAH	*876 PREPAYMENT for 2 days	02/11/2019	576.00
GF	00238283	BLACK, ELIZABETH	*876 PREPAYMENT 20 students	02/11/2019	480.00
GF	00238284	CAMERON COUNTY LIVE STOCK SHOW	*876 PREPAYMENT shop entries	02/11/2019	515.00
GF	00238285	CHAVIRA, PRISCILLA	*876 PREPAYMENT for 2 days	02/11/2019	1,632.00
GF	00238286	CORTEZ, CLAUDIA	*876 PREPAYMENT TSA-VEX Comp	02/11/2019	336.00
GF	00238287	DELGADO, LETICIA	*876 PREPAYMENT MEALS	02/11/2019	720.00
GF	00238288	DOMINGUEZ, GARY E.	*876 PREPAYMENT Breakfast meal	02/11/2019	3,784.00
GF	00238289	GARCIA, ELENA TERESA	*876 PREPAYMENT for HOSA	02/11/2019	1,080.00
GF	00238290	GARCIA, SYLVIA	*876 PREPAYMENT Meals	02/11/2019	1,104.00
GF	00238291	HERNANDEZ, CLAUDIA	*876 PREPAYMENT 20 students	02/11/2019	480.00
GF	00238292	JOHN, MICHELLE H.	*876 PREPAYMENT for two days	02/11/2019	384.00
GF	00238293	MALDONADO, LETICIA	*876 PREPAYMENT Meals for 3 st	02/11/2019	192.00
GF	00238294	MARQUEZ, IRASEMA	*876 PREPAYMENT for HOSA	02/11/2019	156.00
GF	00238295	MONTEMAYOR, JESSE	*876 PREPAYMENT meals	02/11/2019	576.00
GF	00238296	NEVAREZ, ILIANA V.	*876 PREPAYMENT 27 STUDENTS	02/11/2019	1,440.00
GF	00238297	PENA, JACQUELINE	*876 PREPAYMENT for 2 days	02/11/2019	144.00
GF	00238298	RIOS, SOCORRO	*876 PREPAYMENT for 27 student	02/11/2019	720.00
GF	00238299	ROMERO, MIRNA C.	*876 PREPAYMENT for the 2019	02/11/2019	800.00
GF	00238300	ROOKSTOOL, BRIAN	*876 PREPAYMENT for Meals	02/11/2019	1,911.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00238301	SALCEDO, FABIAN	*876 PREPAYMENT Students Meal	02/11/2019	360.00
GF	00238302	TORRES, PATRICIA	*876 PREPAYMENT leadership co	02/11/2019	540.00
GF	00238303	VALDEZ, PEDRO JOEL	*876 PREPAYMENT 24 students	02/11/2019	648.00
GF	00238304	VAN CISE, FELISA	*876 PREPAYMENT TSA VEX COMPET	02/11/2019	336.00
GF	00238305	VIERA, NANCY	*876 PREPAYMENT Competition	02/11/2019	144.00
GF	00238306	VILLARREAL, LUIS	*876 PREPAYMENT Breakfast at\$8	02/11/2019	336.00
GF	00238307	ALVEAR, JOE A.	*877 PREPAYMENT FOR STUDENTS	02/11/2019	405.00
GF	00238308	BARAJAS, ROGELIO	*877 PREPAYMENT MEALS-STUDENT	02/11/2019	540.00
GF	00238309	GARCIA, MICHAEL A.	*877 PREPAYMENT MEALS-STUDENT	02/11/2019	810.00
GF	00238310	GIBSON, TIFFANY	*877 PREPAYMENT FOR STUDENTS	02/11/2019	405.00
GF	00238311	LUBY'S CAFETERIA	*002 PREPAYMENT Project RISE	02/11/2019	110.00
GF	00238312	MARRIOTT HOTEL	*877 PREPAYMENT LODGING HANNA	02/11/2019	1,578.65
GF	00238313	MARRIOTT HOTEL	*877 PREPAYMENT LODGING-PORTER	02/11/2019	1,170.47
GF	00238314	MARRIOTT HOTEL	*877 PREPAYMENT LODGING-RIVERA	02/11/2019	1,374.56
GF	00238315	MARRIOTT HOTEL	*877 PREPAYMENT LODGING-LOPEZ	02/11/2019	877.65
GF	00238316	MARRIOTT HOTEL	*877 PREPAYMENT LODGING-VETERA	02/11/2019	1,966.13
GF	00238317	MARRIOTT HOTEL	*877 PREPAYMENT HANNA CHOIR	02/11/2019	1,625.98
GF	00238318	MARRIOTT HOTEL	*877 PREPAYMENT PACE CHOIR	02/11/2019	809.62
GF	00238319	MARRIOTT HOTEL	*877 PREPAYMENT RIVERA CHOIR	02/11/2019	809.62
GF	00238320	MARRIOTT HOTEL	*877 PREPAYMENT VETERANS CHOIR	02/11/2019	1,489.92
GF	00238321	RAMIREZ, RAUL	*877 PREPAYMENT - PACE BAND	02/11/2019	540.00
GF	00238322	RODRIGUEZ, JOSE T.	*001 PREPAYMENT MEALS AMERICAN	02/11/2019	336.00
GF	00238323	SANCHEZ, FRANCISCO F.	*870 PREPAYMENT athletes and	02/11/2019	260.00
GF	00238324	SAVEDRA, DANIEL DOMINIC	*877 PREPAYMENT FOR STUDENTS	02/11/2019	945.00
GF	00238325	STONE, ELIZABETH	*877 PREPAYMENT MEALS-STUDENTS	02/11/2019	1,080.00
GF	00238326	TMEA	*877 PREPAYMENT RIVERA STUDE	02/11/2019	80.00
GF	00238327	TMEA	*877 PREPAYMENT REGISTRATION	02/11/2019	80.00
GF	00238328	TMEA	*877 PREPAYMENT REGISTRATION	02/11/2019	80.00
GF	00238329	TMEA	*877 PREPAYMENT REGISTRATION	02/11/2019	80.00
GF	00238330	TMEA	*877 PREPAYMENT REGISTRATION	02/11/2019	80.00
GF	00238331	TMEA	*877 PREPAYMENT REGISTRATION	02/11/2019	80.00
GF	00238332	TMEA	*877 PREPAYMENT REGISTRATOIN	02/11/2019	80.00
GF	00238333	TMEA	*877 PREPAYMENT REGISTRATION	02/11/2019	80.00
GF	00238334	TMEA	*877 PREPAYMENT REGISTRATION	02/11/2019	80.00
GF	00238335	TMEA	*877 PREPAYMENT REGISTRATION	02/11/2019	80.00
GF	00238336	TMEA	*004 PREPAYMENT Registration	02/11/2019	80.00
GF	00238337	TMEA	*877 PREPAYMENT HANNA STUDEN	02/11/2019	100.00
GF	00238338	TMEA	*877 PREPAYMENT PACE STUDENT	02/11/2019	60.00
GF	00238339	TMEA	*877 PREPAYMENT PORTER STUDE	02/11/2019	60.00
GF	00238340	TMEA	*877 PREPAYMENT LOPEZ STUDEN	02/11/2019	40.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00238341	TMEA	*877 PREPAYMENT-VETERANS	02/11/2019	140.00
GF	00238342	VASQUEZ, MONICA	*877 PREPAYMENT MEALS-STUDENTS	02/11/2019	405.00
GF	00238343	VILLANUEVA, DANIEL	*877 PREPAYMENT MEALS-STUDENTS	02/11/2019	675.00
GF	00238344	WESTIN RIVERWALK	*877 PREPAYMENT PACE BAND	02/11/2019	1,123.37
GF	00238345	ZAMORA, STEPHANIE ANN	*877 PREPAYMENT FOR STUDENTS	02/11/2019	810.00
GF	00238346	GARDEN PARK ELEMENTARY SCHOOL	*140 ENTRY FEES	02/11/2019	450.00
GF	00238347	GARDEN PARK ELEMENTARY SCHOOL	*103 Pay for membership	02/11/2019	438.00
GF	00238348	HOSA T.A. AREA VII SENNING & T	*876 HOSA Spring Leadership	02/11/2019	50.00
GF	00238349	HOSA T.A. AREA VII SENNING & T	*876 HOSA Spring Leadership	02/11/2019	175.00
GF	00238350	HOSA T.A. AREA VII SENNING & T	*876 HOSA SPRING LEADERSHIP	02/11/2019	275.00
GF	00238351	HOSA T.A. AREA VII SENNING & T	*876 Registration for Comp	02/11/2019	350.00
GF	00238352	HOSA T.A. AREA VII SENNING & T	*876 HOSA Spring Leadership	02/11/2019	775.00
GF	00238353	HOSA T.A. AREA VII SENNING & T	*876 registration for 9 stud	02/11/2019	225.00
GF	00238354	HOSA T.A. AREA VII SENNING & T	*876 Registration for students	02/11/2019	75.00
GF	00238355	HOSA T.A. AREA VII SENNING & T	*876 Registration fees	02/11/2019	425.00
GF	00238356	HOSA T.A. AREA VII SENNING & T	*876 Registration fees	02/11/2019	350.00
GF	00238357	HOSA T.A. AREA VII SENNING & T	*876 Spring Leadership	02/11/2019	1,250.00
GF	00238358	HOSA T.A. AREA VII SENNING & T	*876 Area7 Spring Leadership	02/11/2019	50.00
GF	00238359	HOSA T.A. AREA VII SENNING & T	*876 area 7 spring leadership	02/11/2019	175.00
GF	00238360	HOSA T.A. AREA VII SENNING & T	*876 Registration fee	02/11/2019	75.00
GF	00238361	HOSA T.A. AREA VII SENNING & T	*876 Registration for 20 stude	02/11/2019	225.00
GF	00238362	STTEA-SOUTH TEXAS TECHNOLOGY E	*876 Registration Fees	02/11/2019	300.00
GF	00238363	ALERT SERVICES INC.	INV#5034530	02/11/2019	152.00
GF	00238364	BROWNSVILLE OFFICIAL SOCCER AS	VMHS/Juarz@Hann B/Soc Scrim	02/11/2019	775.00
GF	00238365	HARLINGEN CISD	Please pay for players that wi	02/11/2019	156.00
GF	00238366	HUDL	Bluetooth playback HUDL remote	02/11/2019	398.00
GF	00238367	LOS FRESNOS CISD	*870 fee the Girls powerl	02/11/2019	250.00
GF	00238368	NEVCO SCOREBOARD	inv#0000178617	02/11/2019	1,033.11
GF	00238369	SPOT RUBBER WELDERS INC.	Oil Changes.	02/11/2019	37.30
GF	00238370	TASO RGV CHAPTER	#19052 Pace@Rivera SFTB Scim	02/11/2019	75.00
GF	00238371	CARL'S JR.	INV#4590 1/15/19 LOPEZ B.SOCCE	02/12/2019	167.25
GF	00238372	CHICK-FIL-A	INV#9068 1/28/19 PACE B.BASK.	02/12/2019	296.00
GF	00238373	CHICK-FIL-A	INV#9077 1/31/19 PACE SWIMM.	02/12/2019	101.59
GF	00238374	CHICK-FIL-A	INV#20858 1/28/19 VETER. SOFT.	02/12/2019	226.00
GF	00238375	CHICK-FIL-A	INV#9206 1/26/19 PACE B.BASK.	02/12/2019	469.75
GF	00238376	CICI'S PIZZA	INV#17228 1/19/19 PACE B.BK.	02/12/2019	498.00
GF	00238377	DAIRY QUEEN	MEALS 9/29/18 LOPEZ VOLL.	02/12/2019	272.00
GF	00238378	GOLDEN CORRAL RESTAURANT	INV#365789 2/2/19 RIVERA P.LIF	02/12/2019	768.00
GF	00238379	KHAN'S GRILL	INV#3878 12/27/18 LOPEZ B.SOCC	02/12/2019	480.00
GF	00238380	LYNN LEE INC.	INV#24295 1/31/19 PACE B.TRACK	02/12/2019	576.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00238381	MCDONALD'S	INV#23 12/29/18 LOPEZ B.SOCCER	02/12/2019	210.76
GF	00238382	MR. GATTI'S	INV#65857 12/29/18 LOPEZ B.SOC	02/12/2019	588.00
GF	00238383	RAISING CANE'S	INV#4121 2/4/19 RIVERA B.BK.	02/12/2019	204.12
GF	00238384	RAISING CANE'S	INV#5707 1/29/19 RIVERA B.BK.	02/12/2019	439.77
GF	00238385	WING BARN	INV#7 1/12/19 LOPEZ B.SOCCER	02/12/2019	264.00
GF	00238386	TONY YZAGUIRRE JR.	*914 1316901 RENEWAL	02/12/2019	7.50
GF	00238387	TONY YZAGUIRRE JR.	*914 1316849 RENEWAL	02/12/2019	7.50
GF	00238388	TONY YZAGUIRRE JR.	*914 1237399 RENEWAL	02/12/2019	7.50
GF	00238389	TONY YZAGUIRRE JR.	*914 1316841 RENEWAL	02/12/2019	7.50
GF	00238390	TONY YZAGUIRRE JR.	*914 1316843 RENEWAL	02/12/2019	7.50
GF	00238391	TONY YZAGUIRRE JR.	*914 1316902 RENEWAL	02/12/2019	7.50
GF	00238392	TONY YZAGUIRRE JR.	*914 1316825 RENEWAL	02/12/2019	7.50
GF	00238393	TONY YZAGUIRRE JR.	*914 1316845 RENEWAL	02/12/2019	7.50
GF	00238394	TONY YZAGUIRRE JR.	*914 1316903 RENEWAL	02/12/2019	7.50
GF	00238395	TONY YZAGUIRRE JR.	*914 1616904 RENEWAL	02/12/2019	7.50
GF	00238396	TONY YZAGUIRRE JR.	*914 1316905 RENEWAL	02/12/2019	7.50
GF	00238397	TONY YZAGUIRRE JR.	*914 1316844 RENEWAL	02/12/2019	7.50
GF	00238398	TONY YZAGUIRRE JR.	*914 1074479 RENEWAL	02/12/2019	7.50
GF	00238399	TONY YZAGUIRRE JR.	*914 1074475 RENEWAL	02/12/2019	7.50
GF	00238400	TONY YZAGUIRRE JR.	*914 1074476 RENEWAL	02/12/2019	7.50
GF	00238401	TONY YZAGUIRRE JR.	*914 1074486 RENEWAL	02/12/2019	7.50
GF	00238402	TONY YZAGUIRRE JR.	*914 1316906 RENEWAL	02/12/2019	7.50
GF	00238403	TONY YZAGUIRRE JR.	*914 1155900 RENEWAL	02/12/2019	22.00
GF	00238404	TONY YZAGUIRRE JR.	*914 1155903 RENEWAL	02/12/2019	22.00
GF	00238405	TONY YZAGUIRRE JR.	*914 1157470 RENEWAL	02/12/2019	22.00
GF	00238406	TONY YZAGUIRRE JR.	*914 1157452 RENEWAL	02/12/2019	22.00
GF	00238407	TONY YZAGUIRRE JR.	*914 1116989 RENEWAL	02/12/2019	22.00
GF	00238408	TONY YZAGUIRRE JR.	*914 1116990 RENEWAL	02/12/2019	22.00
GF	00238409	TONY YZAGUIRRE JR.	*914 1157473 RENEWAL	02/12/2019	22.00
GF	00238410	TONY YZAGUIRRE JR.	*914 1177699 RENEWAL	02/12/2019	22.00
GF	00238411	TONY YZAGUIRRE JR.	*914 1157457 RENEWAL	02/12/2019	22.00
GF	00238412	TONY YZAGUIRRE JR.	*914 1157472 RENEWAL	02/12/2019	22.00
GF	00238413	TONY YZAGUIRRE JR.	*914 1157466 RENEWAL	02/12/2019	22.00
GF	00238414	TONY YZAGUIRRE JR.	*914 1157464 RENEWAL	02/12/2019	22.00
GF	00238415	TONY YZAGUIRRE JR.	*914 1157444 RENEWAL	02/12/2019	22.00
GF	00238416	TONY YZAGUIRRE JR.	*914 1157461 RENEWAL	02/12/2019	22.00
GF	00238417	TONY YZAGUIRRE JR.	*914 1157462 RENEWAL	02/12/2019	22.00
GF	00238418	TONY YZAGUIRRE JR.	*914 1157438 RENEWAL	02/12/2019	22.00
GF	00238419	TONY YZAGUIRRE JR.	*914 1157439 RENEWAL	02/12/2019	22.00
GF	00238420	TONY YZAGUIRRE JR.	*914 1116988 RENEWAL	02/12/2019	22.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00238421	TONY YZAGUIRRE JR.	*914 1157442 RENEWAL	02/12/2019	22.00
GF	00238422	TONY YZAGUIRRE JR.	*914 1157460 RENEWAL	02/12/2019	22.00
GF	00238423	TONY YZAGUIRRE JR.	*914 1157467 RENEWAL	02/12/2019	22.00
GF	00238424	TONY YZAGUIRRE JR.	*914 1157450 RENEWAL	02/12/2019	22.00
GF	00238425	TONY YZAGUIRRE JR.	*914 1177704 RENEWAL	02/12/2019	22.00
GF	00238426	TONY YZAGUIRRE JR.	*914 1157471 RENEWAL	02/12/2019	22.00
GF	00238427	TONY YZAGUIRRE JR.	*914 1157441 RENEWAL	02/12/2019	22.00
GF	00238428	TONY YZAGUIRRE JR.	*914 1157443 RENEWAL	02/12/2019	22.00
GF	00238429	TONY YZAGUIRRE JR.	*914 1157446 RENEWAL	02/12/2019	22.00
GF	00238430	TONY YZAGUIRRE JR.	*914 117654 RENEWAL	02/12/2019	22.00
GF	00238431	TONY YZAGUIRRE JR.	*914 1177656 RENEWAL	02/12/2019	22.00
GF	00238432	TONY YZAGUIRRE JR.	*914 1177697 RENEWAL	02/12/2019	22.00
GF	00238433	TONY YZAGUIRRE JR.	*914 1157448 RENEWAL	02/12/2019	22.00
GF	00238434	TONY YZAGUIRRE JR.	*914 1177657 RENEWAL	02/12/2019	22.00
GF	00238435	TONY YZAGUIRRE JR.	*914 1177652 RENEWAL	02/12/2019	22.00
GF	00238436	TONY YZAGUIRRE JR.	*914 1177698 RENEWAL	02/12/2019	22.00
GF	00238437	TONY YZAGUIRRE JR.	*914 1177695 RENEWAL	02/12/2019	22.00
GF	00238438	TONY YZAGUIRRE JR.	*914 1177696 RENEWAL	02/12/2019	22.00
GF	00238439	TONY YZAGUIRRE JR.	*914 1347406 RENEWAL	02/12/2019	22.00
GF	00238440	TONY YZAGUIRRE JR.	*914 1316828 RENEWAL	02/12/2019	7.50
GF	00238441	TONY YZAGUIRRE JR.	*914 1155892 RENEWAL	02/12/2019	7.50
GF	00238442	TONY YZAGUIRRE JR.	*914 1316859 RENEWAL	02/12/2019	7.50
GF	00238443	TONY YZAGUIRRE JR.	*914 1316892 RENEWAL	02/12/2019	7.50
GF	00238444	TONY YZAGUIRRE JR.	*914 1316837 RENEWAL	02/12/2019	7.50
GF	00238445	TONY YZAGUIRRE JR.	*914 1316894 RENEWAL	02/12/2019	7.50
GF	00238446	TONY YZAGUIRRE JR.	*914 1316835 RENEWAL	02/12/2019	7.50
GF	00238447	TONY YZAGUIRRE JR.	*914 1316852 RENEWAL	02/12/2019	7.50
GF	00238448	TONY YZAGUIRRE JR.	*914 1316853 RENEWAL	02/12/2019	7.50
GF	00238449	TONY YZAGUIRRE JR.	*914 1316854 RENEWAL	02/12/2019	7.50
GF	00238450	TONY YZAGUIRRE JR.	*914 1316895 RENEWAL	02/12/2019	7.50
GF	00238451	TONY YZAGUIRRE JR.	*914 1316896 RENEWAL	02/12/2019	7.50
GF	00238452	TONY YZAGUIRRE JR.	*914 1316857 RENEWAL	02/12/2019	7.50
GF	00238453	TONY YZAGUIRRE JR.	*914 1316839 RENEWAL	02/12/2019	7.50
GF	00238454	TONY YZAGUIRRE JR.	*914 1316838 RENEWAL	02/12/2019	7.50
GF	00238455	TONY YZAGUIRRE JR.	*914 1316897 RENEWAL	02/12/2019	7.50
GF	00238456	TONY YZAGUIRRE JR.	*914 1316858 RENEWAL	02/12/2019	7.50
GF	00238457	TONY YZAGUIRRE JR.	*914 1316898 RENEWAL	02/12/2019	7.50
GF	00238458	TONY YZAGUIRRE JR.	*914 1316899 RENEWAL	02/12/2019	7.50
GF	00238459	TONY YZAGUIRRE JR.	*914 1316900 RENEWAL	02/12/2019	7.50
GF	00238460	TONY YZAGUIRRE JR.	*914 1316827 RENEWAL	02/12/2019	7.50

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00238461	TONY YZAGUIRRE JR.	*914 1316847 RENEWAL	02/12/2019	7.50
GF	00238462	TONY YZAGUIRRE JR.	*914 1316826 RENEWAL	02/12/2019	7.50
GF	00238463	TONY YZAGUIRRE JR.	*914 1316840 RENEWAL	02/12/2019	7.50
GF	00238464	TONY YZAGUIRRE JR.	*914 1316829 RENEWAL	02/12/2019	7.50
GF	00238465	TONY YZAGUIRRE JR.	*914 1369528 RENEWAL	02/12/2019	7.50
GF	00238466	TONY YZAGUIRRE JR.	*914 1316842 RENEWAL	02/12/2019	7.50
GF	00238467	TONY YZAGUIRRE JR.	*914 1316846 RENEWAL	02/12/2019	7.50
GF	00238468	TONY YZAGUIRRE JR.	*914 1177705 RENEWAL	02/12/2019	22.00
GF	00238469	Void - Continued Stub		02/12/2019	0.00
GF	00238470	Void - Continued Stub		02/12/2019	0.00
GF	00238471	Void - Continued Stub		02/12/2019	0.00
GF	00238472	Void - Continued Stub		02/12/2019	0.00
GF	00238473	Void - Continued Stub		02/12/2019	0.00
GF	00238474	Void - Continued Stub		02/12/2019	0.00
GF	00238475	Void - Continued Stub		02/12/2019	0.00
GF	00238476	OFFICE DEPOT	#225944042001	02/12/2019	12,707.15
GF	00238477	CINTAS CORPORATION	#538152236-MAINOFFICE	02/12/2019	1,199.37
GF	00238478	COMPLETE BOOK AND MEDIA SUPPLY	#1381890	02/12/2019	4,440.30
GF	00238479	EAN HOLDINGS LLC.	#3Z7FKJ-kathleenJimenez	02/12/2019	441.80
GF	00238480	ESCUE & ASSOCIATES	#16252-ORTIZELEMENTARY	02/12/2019	6,630.79
GF	00238481	THE COLLEGE BOARD	#EA84954131-LOPEZ-TSITestUnits	02/12/2019	7,000.00
GF	00238482	VAN CISE, FELISA	Meals for students and advisor	02/12/2019	192.00
GF	00238483	ELECTRIC FIXTURE SUPPLY INC.	12-1 19035	02/12/2019	7,608.68
GF	00238484	ABDO PUBLISHING	224660, Monster hunters Se	02/12/2019	737.95
GF	00238485	DEMO-CON INC.	I19012506, bleacher system	02/12/2019	3,970.00
GF	00238486	DIAZ FLOORS & INTERIORS INC.	3403, Roca Sand 2 x 2 (150 sq.	02/12/2019	2,772.70
GF	00238487	FLORES M.D., JORGE L.	RIOS, IVAN, OHI Forms	02/12/2019	65.00
GF	00238488	BEST LITTLE CLINIC IN TEXAS	*870 Reg Fee for the enti	02/12/2019	225.00
GF	00238489	EDCOUCH ELSA ISD	*870 Ent fee boys powerliftin	02/12/2019	600.00
GF	00238490	LOS FRESNOS CISD	*870 G/Power Lifting Meet-Lo	02/12/2019	500.00
GF	00238491	PASADENA SPORTING GOODS	inv#4637900	02/12/2019	2,255.00
GF	00238492	SAN BENITO ATHLETIC DEPARTMENT	Entry fee for girls track	02/12/2019	150.00
GF	00238493	BENAVIDES, LUIS E.	*003 PREPAYMENT for 2 Instru	02/12/2019	1,470.00
GF	00238494	BROWNSVILLE MUSEUM OF FINE ART	*053 PREPAYMENT STUDENT ENTRY	02/12/2019	100.00
GF	00238495	MORAN, JUAN	*876 PREPAYMENT Breakfast,	02/12/2019	912.00
GF	00238496	PASADENA INDEPENDENT SCHOOL DI	*003 PREPAYMENT Entry Fee	02/12/2019	400.00
GF	00238497	TEXAS MUSIC EDUCATORS ASSOCIAT	*009 Registration for TMEA	02/12/2019	160.00
GF	00238498	TMEA	*009 PREPAYMENT Registration	02/12/2019	160.00
GF	00238499	BUSINESS PROFESSIONALS OF AMER	Student Registration Fees	02/13/2019	1,200.00
GF	00238500	CHICK-FIL-A	03556 2050 BISD - CTE DEPT.	02/13/2019	350.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00238501	CHICK-FIL-A	03143 4645 STILLMAN MS	02/13/2019	931.70
GF	00238502	CHICK-FIL-A	02047 8684 EGLY ELEMENTARY	02/13/2019	252.00
GF	00238503	GOLDEN CORRAL RESTAURANT	373949 PORTER HIGH SCHOOL	02/13/2019	208.00
GF	00238504	LAS CAZUELAS DE REM	3134 BISD AQUATIC CENTER	02/13/2019	1,062.50
GF	00238505	MR. GATTI'S	67323 Porter Band	02/13/2019	329.00
GF	00238506	MR. GATTI'S	65769 LOPEZ HS ROTC	02/13/2019	189.00
GF	00238507	TOSHIBA	ESTIMATED USAGE OF SERVICE (KI	02/13/2019	96.00
GF	00238508	WHATABURGER RESTAURANTS	1145228 LUCIO MS	02/13/2019	481.76
GF	00238509	BEST BUY	3679033	02/13/2019	1,146.95
GF	00238510	CED(CONSOLIDATED ELECTRICAL DI	0935-481440	02/13/2019	620.56
GF	00238511	CRAWFORD ELECTRIC SUPPLY COMPA	S008284593.001	02/13/2019	4,166.68
GF	00238512	EL CLAVO LUMBER CO.	643465	02/13/2019	1,056.00
GF	00238513	ERNIE'S FIESTA GRAPHICS & EMBR	Chess Dry-Fit Neon Yellow Shir	02/13/2019	303.00
GF	00238514	O'REILLY AUTO PARTS	0612-273680	02/13/2019	508.79
GF	00238515	ROBOTICS EDUCATION AND COMPETI	61812676	02/13/2019	250.00
GF	00238516	VALLEY DECORATING CO.	0003356-IN	02/13/2019	1,623.11
GF	00238517	ADVANCE AUTO PARTS	6426903638833, PURCHASE PARTS'	02/13/2019	18.03
GF	00238518	ALAMO DOOR SYSTEMS INC.	142499, DISCOUNT ITEM#2	02/13/2019	549.10
GF	00238519	ALAMO IRON WORKS	15325053-05, ELL FORGED S	02/13/2019	4,335.53
GF	00238520	DIAZ FLOORS & INTERIORS INC.	3329, Roppe Rubber Covebase	02/13/2019	332.00
GF	00238521	DISCOUNT GLASS & METAL	763210 - Gauntlet Cuff Natur	02/13/2019	397.86
GF	00238522	FAIRWAY	0128841-IN, Locker Keys	02/13/2019	59.20
GF	00238523	HERTZ FURNITURE	Apex Adjustable Delta Activity	02/13/2019	8,443.28
GF	00238524	LAKESHORE LEARNING MATERIALS	LA952 - A Place for Everyone C	02/13/2019	2,860.30
GF	00238525	LONGHORN BUS SALES INC.	REQUEST OPEN PO FOR THE EMERGE	02/13/2019	1,198.20
GF	00238526	MAE POWER EQUIPMENT	Needle Cage	02/13/2019	18.06
GF	00238527	MENDOZA M.D., ELSA S.	OHI Report Tapia FelipDOB 6-6-	02/13/2019	30.00
GF	00238528	MIDSTATE ENVIRONMENTAL SERVICE	Open PO for recycling services	02/13/2019	120.00
GF	00238529	MLCS LTD.	RUB COLLAR 10PC SET	02/13/2019	1,001.85
GF	00238530	MSC INDUSTRIAL DIRECT CO. INC.	#89751945 2X27 W/FLAT HOOKS TI	02/13/2019	682.12
GF	00238531	FLOWERS BAKING CO.	EGLY-BREAD/TORTILLA PRODUCTS	02/13/2019	1,202.09
GF	00238532	BROTHERS PRODUCE OF AUSTIN	460 CS TOMATO GRAPE 1 CT	02/13/2019	10,139.15
GF	00238533	FOOD DISTRIBUTORS OF NEVADA IN	225 CS ABC CRACKERS	02/13/2019	8,201.25
GF	00238534	LOPEZ VERA PRODUCE LLC.	211 CS BANANA 40 LBS	02/13/2019	3,903.50
GF	00238535	NICHO'S PRODUCE	465 CS TOMATO GRAPE 12 PT	02/13/2019	441.75
GF	00238536	RIVER CITY PRODUCE	211 CS ORANGES,NAVEL FCY 138SZ	02/13/2019	3,470.95
GF	00238537	VALLEY GROCERS LLC.	250 PAN LINERS (75003991)	02/13/2019	6,812.50
GF	00238538	WING BARN	*726 INV#251 2/5/19 RIV. B.SOC	02/13/2019	240.00
GF	00238539	CALLEY, NATHAN	*003 PREPAYMENT 20 Student	02/13/2019	400.00
GF	00238540	LUCIO MIDDLE SCHOOL	*129 PREPAYMENT Chess tourney	02/13/2019	225.00



**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00238541	LUCIO MIDDLE SCHOOL	*144 PREPAYMENT Tournament	02/13/2019	277.50
GF	00238542	LUCIO MIDDLE SCHOOL	*004 PREPAYMENT participating	02/13/2019	206.00
GF	00238543	LUCIO MIDDLE SCHOOL	*122 PREPAYMENT Chess fees	02/13/2019	165.00
GF	00238544	LUCIO MIDDLE SCHOOL	*110 PREPAYMENT ENTRY FEE	02/13/2019	375.00
GF	00238545	LUCIO MIDDLE SCHOOL	*132 PREPAYMENT Registration	02/13/2019	200.00
GF	00238546	LUCIO MIDDLE SCHOOL	*048 PREPAYMENT REGISTRATION	02/13/2019	150.00
GF	00238547	LUCIO MIDDLE SCHOOL	*141 PREPAYMENT REGISTRATION	02/13/2019	375.00
GF	00238548	LUCIO MIDDLE SCHOOL	*124 PREPAYMENT ENTRY FEES	02/13/2019	259.00
GF	00238549	LUCIO MIDDLE SCHOOL	*105 PREPAYMENT Participating	02/13/2019	122.00
GF	00238550	LUCIO MIDDLE SCHOOL	*109 PREPAYMENT REGISTRATION	02/13/2019	250.00
GF	00238551	LUCIO MIDDLE SCHOOL	*130 PREPAYMENT Regsitration	02/13/2019	392.00
GF	00238552	LUCIO MIDDLE SCHOOL	*120 PREPAYMENT Registration	02/13/2019	135.00
GF	00238553	LUCIO MIDDLE SCHOOL	*103 PREPAYMENT registration	02/13/2019	345.00
GF	00238554	LUCIO MIDDLE SCHOOL	*007 PREPAYMENT REGISTRATION	02/13/2019	105.00
GF	00238555	LUCIO MIDDLE SCHOOL	*053 PREPAYMENT ENTRY FEE	02/13/2019	218.00
GF	00238556	LUCIO MIDDLE SCHOOL	*046 PREPAYMENT Entry fee	02/13/2019	90.00
GF	00238557	LUCIO MIDDLE SCHOOL	*138 PREPAYMENT Registration	02/13/2019	62.00
GF	00238558	PETER PIPER PIZZA	*129 PREPAYMENT Lunch	02/13/2019	501.90
GF	00238559	PIZZA PATRON	*046 PREPAYMENT tournament	02/13/2019	19.96
GF	00238560	RGVGCA	*001 PREPAYMENT entry fee	02/13/2019	125.00
GF	00238561	RGVGCA	*004 PREPAYMENT Invitational	02/13/2019	125.00
GF	00238562	STRIPES	*006 PREPAYMENT Breakfast taco	02/13/2019	61.50
GF	00238563	TMEA	*877 PREPAYMENT REGISTRATION	02/13/2019	80.00
GF	00238564	UNITED STATES POSTAL SERVICE	*916 PREPAYMENT REPLENISH POST	02/13/2019	20,000.00
GF	00238565	VASQUEZ, JOSE J.	*004 PREPAYMENT one time amoun	02/13/2019	100.00
GF	00238566	ZAMORA, LEO	*045 PREPAYMENT for students	02/13/2019	910.00
GF	00238567	CANANT, CELESTE	*044 All Region Jazz Stud	02/13/2019	288.00
GF	00238568	CANANT, CELESTE	*044 All Region Jazz Stud	02/13/2019	80.00
GF	00238569	HOSA T.A. AREA VII SENNING & T	*876 Spring Leadership Registr	02/13/2019	1,050.00
GF	00238570	HOSA T.A. AREA VII SENNING & T	*876 INV#19SL33760001	02/13/2019	225.00
GF	00238571	UIL	*002 CHOIR FEES FOR UIL	02/13/2019	440.00
GF	00238572	MORGAN, EZEKIEL	*001	02/13/2019	315.00
GF	00238573	HOSA T.A. AREA VII SENNING & T	*876 INV#19SL33770001	02/13/2019	200.00
GF	00238574	WHATABURGER RESTAURANTS	INV#1123639 12/15/18 BEST. TEN	02/14/2019	844.13
GF	00238575	WHATABURGER RESTAURANTS	INV#1161971 1/26/19 LOPEZ G.SO	02/14/2019	1,620.29
GF	00238576	WHATABURGER RESTAURANTS	INV#1160457 1/31/19 HANNA SWIM	02/14/2019	151.84
GF	00238577	WHATABURGER RESTAURANTS	INV#1102790 1/14/19 PORT. B.BK	02/14/2019	184.00
GF	00238578	WHATABURGER RESTAURANTS	INV#1210413 1/19/19 RIVERA B.S	02/14/2019	224.00
GF	00238579	CHICK-FIL-A	INV#1209 2/1/19 HANNA TENNIS	02/14/2019	723.37
GF	00238580	CHICK-FIL-A	INV#9091 2/2/19 VETERANS BASE.	02/14/2019	271.10

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00238581	CHICK-FIL-A	INV#3945 1/29/19 LOPEZ B.TRACK	02/14/2019	196.58
GF	00238582	CHICK-FIL-A	INV#20484 2/5/19 PACE SOFT.	02/14/2019	339.75
GF	00238583	CICI'S PIZZA	INV#582280 1/19/19 HANNA B.BK.	02/14/2019	990.00
GF	00238584	BAR-B-CUTIE	INV#2943 2/2/19 HANNA BASE.	02/14/2019	154.00
GF	00238585	CRACKER BARREL	INV#10 2/1/19 PACE G.BASK.	02/14/2019	135.83
GF	00238586	GOLDEN CORRAL RESTAURANT	INV#365795 2/9/19 PORTER G.SOC	02/14/2019	304.00
GF	00238587	KHAN'S GRILL	INV#1515 2/1/19 LOPEZ GOLF	02/14/2019	56.00
GF	00238588	LYNN LEE INC.	INV#24294 1/31/19 PACE G.TRACK	02/14/2019	232.00
GF	00238589	SLIM CHICKENS	INV#2052 1/21/19 HANNA B.SOCCE	02/14/2019	160.00
GF	00238590	TAQUITO EXPRESS	INV#86814 2/4/19 HANNA G.BASK.	02/14/2019	120.00
GF	00238591	TEXAS COUNTRY DINER	INV#22 2/8/19 LOPEZ GOLF	02/14/2019	66.50
GF	00238592	WILLIE'S BAR B.Q.	INV#5541 2/2/19 PACE G.BASK.	02/14/2019	130.00
GF	00238593	WING BARN	INV#46 2/4/19 PORTER GOLF	02/14/2019	48.00
GF	00238594	DEPARTMENT OF INFORMATION RESO	19110506N - 11/1-30/18	02/14/2019	1,023.93
GF	00238595	PERMA-BOUND BOOKS/HERTZBERG-NE	11 books of various titles	02/14/2019	179.96
GF	00238596	POSITIVE PROMOTIONS	VP7777 Caring is Always in Sea	02/14/2019	99.67
GF	00238597	PRAXAIR DISTRIBUTION INC.	Item#1-18 Open PO for refills	02/14/2019	285.20
GF	00238598	PRECISION SAW & TOOLTEX INC.	Stens 2-Cylce Oil Mix	02/14/2019	1,494.78
GF	00238599	TERRACON CONSULTANTS INC.	El Jardin Elementary- Portable	02/14/2019	5,533.80
GF	00238600	TEXAS DEPARTMENT OF LICENSING	Boilers & Elevators Inspection	02/14/2019	280.00
GF	00238601	TI TRAINING LE LLC.	VRG RIFLE SIMULATOR REPLICA	02/14/2019	1,500.00
GF	00238602	TEXAS GAS SERVICE	910082946 1574613 18	02/14/2019	6,692.05
GF	00238603	SHERWIN WILLIAMS	0934-7	02/14/2019	399.93
GF	00238604	SOUTHEASTERN PERFORMANCE APPAR	407561	02/14/2019	273.54
GF	00238605	UNIVERSITY OF TEXAS RIO GRANDE	Master's Cohort Program	02/14/2019	3,069.48
GF	00238606	NOVA MEDICAL CENTERS	1300225	02/14/2019	222.96
GF	00238607	SOUTH TEXAS INTERPRETERS	3384	02/14/2019	2,233.00
GF	00238608	SOUTHERN FLORAL COMPANY	562411	02/14/2019	838.67
GF	00238609	SPOT RUBBER WELDERS INC.	71295	02/14/2019	106.70
GF	00238610	Void - Continued Stub		02/14/2019	0.00
GF	00238611	Void - Continued Stub		02/14/2019	0.00
GF	00238612	Void - Continued Stub		02/14/2019	0.00
GF	00238613	Void - Continued Stub		02/14/2019	0.00
GF	00238614	OFFICE DEPOT	#190313950001	02/14/2019	8,716.21
GF	00238615	BIG M PEST CONTROL INC.	3202990	02/14/2019	5,750.00
GF	00238616	BLICK ART MATERIALS	820924	02/14/2019	435.58
GF	00238617	C & S SAFETY SUPPLY	Pigskin Driver Gloves	02/14/2019	1,017.10
GF	00238618	INTERNATIONAL APPAREL WAREHOUS	Style 222530,Color Navy/Scarle	02/14/2019	637.45
GF	00238619	O'REILLY AUTO PARTS	0612-273718	02/14/2019	172.00
GF	00238620	OIL PATCH FUEL & SUPPLY	490826	02/14/2019	14,613.33

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00238621	VILLALOBOS M.D., RAFAEL	OHI FORMS miguel solis/burns	02/14/2019	200.00
GF	00238622	VISAUDIO DESIGNS LLC.	MARCHING SHOW/DRUMLINE SUPPLY	02/14/2019	750.00
GF	00238623	GT GOLDSPORTS	1105, awards for students	02/14/2019	2,104.95
GF	00238624	AVID CENTER	00035520, AVID Membership Fees	02/14/2019	3,899.00
GF	00238625	GUITAR CENTER	4670499090, Chauvet DJ Sli	02/14/2019	690.84
GF	00238626	GUITAR CENTER	ARINV45804118, Grip Grip Gui	02/14/2019	303.90
GF	00238627	DAKTRONICS INC.	6812640, First Hour On-Site Te	02/14/2019	375.00
GF	00238628	GT GOLDSPORTS	1100, Place Trophy with Logo	02/14/2019	880.80
GF	00238629	ADVANCE AUTO PARTS	INV#6644902361636	02/14/2019	762.50
GF	00238630	BLESSED SPORTS	Jv teams game day long sleeve	02/14/2019	816.00
GF	00238631	FLASH TIMING LLC.	INV#0813424	02/14/2019	1,040.00
GF	00238632	RIDDELL/ALL AMERICAN SPORTS CO	INV#950824971	02/14/2019	778.00
GF	00238633	JP ICE CREAM DISTRIBUTORS	OLIVEIRA-ICE CREAM AWARD.R1	02/14/2019	2,957.98
GF	00238634	JP ICE CREAM DISTRIBUTORS	HANNA-ICE CREAM AWRD.R1	02/14/2019	3,267.47
GF	00238635	THE PERFECT PERFORMANCE LLC	*874 Clinician fees/HS One Act	02/14/2019	2,950.00
GF	00238636	TONY YZAGUIRRE JR.	*912 1FT7X2A60KED68886	02/14/2019	7.50
GF	00238637	LUCIO MIDDLE SCHOOL	*128 PREPAYMENT Registration	02/14/2019	210.00
GF	00238638	MAS NATURAL	*876 PREPAYMENT ADVISORY MTG	02/14/2019	200.00
GF	00238639	REIK, NANCY	*007 PREPAYMENT breakfasts	02/14/2019	592.00
GF	00238640	LAW OFFICE OF RICARDO M. ADOBB	*736 Mediation services	02/14/2019	550.00
GF	00238641	RICARDO'S RESTAURANT	*876 meals for Career & Ind	02/14/2019	1,656.00
GF	00238642	SHARYLAND ISD	*003 ENTRY FEE FOR PACE ECHS	02/14/2019	329.00
GF	00238643	SHARYLAND ISD	*007 registration UIL academic	02/14/2019	224.00
GF	00238644	LUCIO MIDDLE SCHOOL	*133 PREPAYMENT TOURNAMENT	02/14/2019	157.50
GF	00238645	VETERANS MEMORIAL HIGH SCHOOL	*009 STISD CHESS ENTRY FEE	02/15/2019	595.00
GF	00238646	TONY YZAGUIRRE JR.	*914 1157449 RENEWAL	02/15/2019	22.00
GF	00238647	TONY YZAGUIRRE JR.	*914 1157456 RENEWAL	02/15/2019	22.00
GF	00238648	GARDEN PARK ELEMENTARY SCHOOL	*124 student entry fees	02/15/2019	257.00
GF	00238649	STTEA-SOUTH TEXAS TECHNOLOGY E	*876 TSA-VEX Robotic Team	02/15/2019	225.00
GF	00238650	RIO MUSIC LLC.	*916 PREPAYMENT Principal for	02/15/2019	2,932.50
GF	00238651	LOPEZ, DORA	*876 PREPAYMENT for TSA-VEX	02/15/2019	920.00
GF	00238652	LUCIO MIDDLE SCHOOL	*111 PREPAYMENT Tournament	02/15/2019	120.00
GF	00238653	PIZZA HUT	*111 PREPAYMENT CHESS TOURNAME	02/15/2019	59.85
GF	00238654	MR. GATTI'S	INV#65906 2/2/19 RIVERA B.SOCC	02/18/2019	238.00
GF	00238655	MR. GATTI'S	INV#67479 1/25/19 PORTER B.SOC	02/18/2019	588.00
GF	00238656	RAISING CANE'S	INV#4145 2/4/19 LOPEZ B.BASK.	02/18/2019	196.83
GF	00238657	RAISING CANE'S	INV#6315 2/1/19 PORTER B.SOCCE	02/18/2019	240.57
GF	00238658	RAISING CANE'S	INV#3335 2/1/19 PORTER B.TRACK	02/18/2019	633.70
GF	00238659	CAPSTONE CLASSROOM	#143534	02/18/2019	8,008.45
GF	00238660	CAREER SAFE ONLINE	#CS-267713	02/18/2019	250.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00238661	CENTRAL BOLT & INDUSTRIAL SUPP	#53921	02/18/2019	78.60
GF	00238662	CENTRAL PLUMBING & ELECTRIC	#s2578857.001	02/18/2019	4,351.78
GF	00238663	COMPANION ANIMAL HOSPITAL	#217772	02/18/2019	99.49
GF	00238664	CONFERENCE ON CRIMES AGAINST W	#37530901-REGFEE-MARYTOLM	02/18/2019	950.00
GF	00238665	EDUCATION GALAXY LLC.	EGLOTX-01 Education	02/18/2019	3,950.00
GF	00238666	ELLIOTT ELECTRIC SUPPLY INC.	#151-05112-01	02/18/2019	594.41
GF	00238667	EMPIRICAL RESOLUTION INC.	#INV-1167	02/18/2019	80.00
GF	00238668	ERNIE'S FIESTA GRAPHICS & EMBR	#2919-RESACA-CHESSTEAMINCENT	02/18/2019	200.00
GF	00238669	EWELL EDUCATIONAL SERVICES	#997-8861-LOPEZSHS	02/18/2019	155.00
GF	00238670	EXPRESS BOOKSELLERS LLC.	#9623-Porter	02/18/2019	1,501.84
GF	00238671	O'REILLY AUTO PARTS	#0610-127615-CATE	02/18/2019	411.03
GF	00238672	O'REILLY AUTO PARTS	#0612-273656-Transportation	02/18/2019	2,312.16
GF	00238673	O'REILLY AUTO PARTS	#0612-274482-MAINTENANCE-RFee	02/18/2019	960.00
GF	00238674	OIL PATCH FUEL & SUPPLY	#491008-MAINTENANCE	02/18/2019	2,960.22
GF	00238675	BUSINESS PROFESSIONALS OF AMER	BPA State Leadership Conferenc	02/18/2019	160.00
GF	00238676	BUSINESS PROFESSIONALS OF AMER	BPA State Leadership Conferenc	02/18/2019	210.00
GF	00238677	BUSINESS PROFESSIONALS OF AMER	BPA State Leadership Conferenc	02/18/2019	490.00
GF	00238678	BUSINESS PROFESSIONALS OF AMER	2019 BPA State Leadership Stud	02/18/2019	1,470.00
GF	00238679	CHICK-FIL-A	03143 4958 BISD MAIN BLDG.	02/18/2019	93.45
GF	00238680	DOMINO'S PIZZA	1056022 HANNA HIGH SCHOOL	02/18/2019	198.00
GF	00238681	DOMINO'S PIZZA	933349 PORTER HS EOC tutorials	02/18/2019	129.80
GF	00238682	PIZZA HUT	CK.#49 PORTER HIGH SCHOOL	02/18/2019	225.00
GF	00238683	WHATABURGER RESTAURANTS	1205505 CTE ROBOTICS	02/18/2019	183.05
GF	00238684	B & H PHOTO & ELECTRONICS CORP	153843358	02/18/2019	3,269.05
GF	00238685	BLICK ART MATERIALS	1069239	02/18/2019	12.18
GF	00238686	IMPERIAL ELECTRIC MOTOR SERVIC	134907	02/18/2019	1,800.00
GF	00238687	INSCO DISTRIBUTING	9927316	02/18/2019	3,872.35
GF	00238688	INTERNATIONAL APPAREL WAREHOUS	personalized Tote bags	02/18/2019	3,449.00
GF	00238689	VALLEY TROPHY SERVICE	7 X 9 Standard Walnut Plaque	02/18/2019	67.47
GF	00238690	AKRONTROLS LLC.	2019-016, for controls wor	02/18/2019	4,075.00
GF	00238691	DOGGETT FREIGHTLINER OF SOUTH	X103209048:01, TIE ROD ASSYEMB	02/18/2019	3,011.68
GF	00238692	GEORGIE GIRL COSTUMES	978357, Custom design biketa	02/18/2019	549.00
GF	00238693	GRAINGER CO.	EMERGENCY OPEN PO: Exhaust Fan	02/18/2019	452.00
GF	00238694	ALLSTAR DRY CLEANERS	Dress shirts (white)	02/18/2019	195.75
GF	00238695	GT GOLDSPORTS	Incentives	02/18/2019	1,000.00
GF	00238696	Void - Continued Stub		02/18/2019	0.00
GF	00238697	Void - Continued Stub		02/18/2019	0.00
GF	00238698	Void - Continued Stub		02/18/2019	0.00
GF	00238699	OFFICE DEPOT	#234477747001	02/18/2019	4,277.59
GF	00238700	DAVID LECUSAY PEDIATRICS P.A.	ohi 4/10/13 ALEXIA VERA	02/18/2019	18.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00238701	HERITAGE FOOD SERVICE GROUP IN	EMERGENCY OPEN PO: Motors, Ele	02/18/2019	7,678.26
GF	00238702	HERMES MUSIC	B115W BEHRINGER 100 WATT 15 2	02/18/2019	1,009.85
GF	00238703	J. R. INC.	CHAIR-HON #HVL131 BASYX HIGH B	02/18/2019	198.73
GF	00238704	JAIME'S TIRE STORE	Open Po for Labor to	02/18/2019	1,312.10
GF	00238705	JOHNSTONE SUPPLY	B92-001 1/2X50 COPPER TUBING	02/18/2019	1,054.82
GF	00238706	LAKESHORE LEARNING MATERIALS	DD100 - Magnetic Write & Wipe	02/18/2019	1,306.76
GF	00238707	LONE STAR PERCUSSION	25" X 14" DESIGNER SERIES KEY	02/18/2019	249.81
GF	00238708	MAGAZINES SUBSCRIPTIONS PTP	Allure Magazine	02/18/2019	590.66
GF	00238709	MORGAN, EZEKIEL	Theatre Consultant UIL OAP	02/18/2019	1,260.00
GF	00238710	MUSIC AND ARTS CENTERS	41 - FOX RENARD 41 BASSOON	02/18/2019	8,769.26
GF	00238711	MUSIC IS ELEMENTARY	Ukelele Straps for Student's U	02/18/2019	91.00
GF	00238712	FLOWERS BAKING CO.	PALM GROVE-BREAD/TORTILLA PROD	02/18/2019	1,947.30
GF	00238713	JP ICE CREAM DISTRIBUTORS	SOUTHMOST-ICE CREAM AWRD.BY R1	02/18/2019	1,952.23
GF	00238714	JP ICE CREAM DISTRIBUTORS	YTURRIA-ICE CREAM AWRD.BY R1	02/18/2019	3,747.06
GF	00238715	CEPEDA, CARMEN	*876 PREPAYMENT Philanthropy	02/18/2019	200.00
GF	00238716	CEPEDA, CARMEN	*876 PREPAYMENT Philanthropy	02/18/2019	200.00
GF	00238717	DE AYALA BAKERY	*002 PREPAYMENT Parent Meet	02/18/2019	60.00
GF	00238718	WHATABURGER RESTAURANTS	INV#1173140 2/2/19 RIVERA GOLF	02/19/2019	219.87
GF	00238719	WHATABURGER RESTAURANTS	INV#1168379 2/2/19 LOPEZ P.LIF	02/19/2019	869.12
GF	00238720	WHATABURGER RESTAURANTS	INV#1210424 1/28/19 RIVERA GBK	02/19/2019	56.85
GF	00238721	WHATABURGER RESTAURANTS	INV#1211634 1/11/19 HANNA P.LI	02/19/2019	256.00
GF	00238722	ANTONIO'S MEXICAN RESTAURANT	INV#51 2/8/19 HANNA GOLF	02/19/2019	24.00
GF	00238723	CHICK-FIL-A	INV#1226 2/8/19 RIVERA TENNIS	02/19/2019	150.10
GF	00238724	CHICK-FIL-A	INV#4950 2/7/19 HANNA G.TRACK	02/19/2019	228.66
GF	00238725	CICI'S PIZZA	INV#582272 1/12/19 LOPEZ G.BK.	02/19/2019	485.50
GF	00238726	DAIRY QUEEN	INV#22439 2/5/19 VETER. SOFT.	02/19/2019	133.00
GF	00238727	FREDDY'S FROZEN CUSTARD	INV#20037 2/4/19 RIVERA SOFT.	02/19/2019	158.49
GF	00238728	GOLDEN CORRAL RESTAURANT	INV#373941 2/1/19 VETER. B.SOC	02/19/2019	240.00
GF	00238729	KHAN'S GRILL	INV#2298 2/8/19 HANNA B.TRACK	02/19/2019	184.00
GF	00238730	MR. GATTI'S	INV#65913 2/7/19 HANNA B.TRACK	02/19/2019	238.00
GF	00238731	TEXAS COUNTRY DINER	INV#20 2/1/19 RIVERA GOLF	02/19/2019	76.50
GF	00238732	WING STOP	INV#10021 2/8/19 HANNA G.TRACK	02/19/2019	159.11
GF	00238733	Void - Continued Stub		02/19/2019	0.00
GF	00238734	Void - Continued Stub		02/19/2019	0.00
GF	00238735	Void - Continued Stub		02/19/2019	0.00
GF	00238736	Void - Continued Stub		02/19/2019	0.00
GF	00238737	Void - Continued Stub		02/19/2019	0.00
GF	00238738	Void - Continued Stub		02/19/2019	0.00
GF	00238739	SCHOOL SPECIALTY INC.	208121723968	02/19/2019	8,866.04
GF	00238740	OIL PATCH FUEL & SUPPLY	#491133-TRANSPORTATION	02/19/2019	14,501.13

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00238741	BICYCLE WORLD FITNESS SYSTEMS	Open PO, needed for our depart	02/19/2019	70.49
GF	00238742	ABARCA, RUBEN	Donna@Pace B/Socc Ln 1gm+mile	02/19/2019	250.00
GF	00238743	ALANIZ, JOSEPH	SanBenito@Rivera B/Bk 2gms+mi	02/19/2019	145.00
GF	00238744	ARAUJO, SAUL KEVIN	Besteiro@Faulk G/Soc Cr 1gm+mi	02/19/2019	65.00
GF	00238745	AVILES, DAVID F.	Lucio@Vela B/bk 2gms+mile	02/19/2019	135.00
GF	00238746	CARDENAS, VICTOR	Harl.S.@Hanna B/Socc 2gm+mil	02/19/2019	200.00
GF	00238747	CARDOZA, HECTOR	SanBenito@Rivera B/Soc 1game	02/19/2019	315.00
GF	00238748	CASTANEDA, SABAS	Perkins@Besteiro G/Soc 2gms+mi	02/19/2019	180.00
GF	00238749	CASTILLO, GABRIEL GONZALEZ	Harl.@Hanna B/socc 2gms+mile	02/19/2019	135.00
GF	00238750	CONTRATA, CARL	Ed.Elsa@Porter B/Bk 1 game	02/19/2019	185.00
GF	00238751	GAMEZ, JOSE LUIS	SanBenito@Rivera B/Soc 2gm+mil	02/19/2019	200.00
GF	00238752	GANDARA JR., JUAN M.	Harl.S.@Hanna B/Soc Cr 2gms+mi	02/19/2019	135.00
GF	00238753	GANDARA SR., JUAN M.	Harl.@Hanna B/Socc Cr. 1 game	02/19/2019	115.00
GF	00238754	GARCIA, JUAN	Harl.S@Rivera B/Soc 1gm+mile	02/19/2019	190.00
GF	00238755	GOBELLAN JR., DIONICIO	Harl.@Rivera B/Bk 1gm+mile	02/19/2019	185.00
GF	00238756	GUERRERO, EDUARDO	Hanna@Rivera B/Bk 2gms+mile	02/19/2019	165.00
GF	00238757	GUERRERO, PETER GABRIEL	Ed.Elsa@Porter B/Bk 1 game	02/19/2019	335.00
GF	00238758	GUEVARA, ALDRIN	Porter@VMHS B/Socc Cr 2gms+mil	02/19/2019	315.00
GF	00238759	GUTIERREZ, JIMMY	Garcia@Stell B/Bk 3gms+mile	02/19/2019	135.00
GF	00238760	TASO RGV CHAPTER	Edin.N.@Porter SFTB Srim	02/19/2019	75.00
GF	00238761	BENCH DADDY	Killer-B Powerlifting Suit	02/19/2019	2,531.76
GF	00238762	GLOBAL INDUSTRIAL	INV#113800585	02/19/2019	800.04
GF	00238763	GOLE SPORTS	Uniforms impression/2 logos	02/19/2019	1,281.00
GF	00238764	LOS FRESNOS CISD	Entry Fee for Girls	02/19/2019	250.00
GF	00238765	MCALLEN ISD	Entry fee for the Hanna girls	02/19/2019	300.00
GF	00238766	MECA SPORTSWEAR	INV#SIP164982	02/19/2019	2,190.00
GF	00238767	SAN BENITO ATHLETIC DEPARTMENT	Entry Fee for Hanna Girls Trac	02/19/2019	270.00
GF	00238768	SPOT RUBBER WELDERS INC.	Emergency repairs on Athletic	02/19/2019	24.21
GF	00238769	TEXAS SALES TAX WEBFILE	JANUARY 2019 SALES TAX	02/19/2019	1,553.69
GF	00238770	IBARRA, ANA LUISA	*702 MILE OF HOPE RECEPIENTS	02/19/2019	500.00
GF	00238771	TONY YZAGUIRRE JR.	*912 5CUEM2021JA000018	02/19/2019	7.50
GF	00238772	SOUTH TEXAS TECH. EDUCATORS AS	*876 TSA Registration	02/19/2019	2,210.00
GF	00238773	STTEA-SOUTH TEXAS TECHNOLOGY E	*876 Fees for each member	02/19/2019	1,060.00
GF	00238774	TORRES, ANA	*876 meals for 9 students	02/19/2019	72.00
GF	00238775	BALDWIN, TRAVIS	*009 PREPAYMENT Student meals	02/19/2019	150.00
GF	00238776	BATSELL, GORDON	*876 PREPAYMENT Meals Friday	02/19/2019	3,280.00
GF	00238777	BENAVIDES, LUIS E.	*003 PREPAYMENT 4 Cadets	02/19/2019	80.00
GF	00238778	DAVIDSON, JOHN G.	*007 PREPAYMENT FOR STUDENTS	02/19/2019	48.00
GF	00238779	GARCIA, FRANCES	*054 PREPAYMENT 5 students	02/19/2019	90.00
GF	00238780	GONZALEZ, ANA PATRICIA	*009 PREPAYMENT for students	02/19/2019	379.50

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00238781	JEFFERSON, JOHN M.	*001 PREPAYMENT HISTORY DAY 2	02/19/2019	32.00
GF	00238782	KIZER, KIMBERLY	*004 PREPAYMENT one time amoun	02/19/2019	300.00
GF	00238783	LINDA'S CAKE SPECIALTY SHOP	*874 PREPAYMENT Cupcake Cake	02/19/2019	145.00
GF	00238784	LOPEZ, DORA	*876 PREPAYMENT for Day 1	02/19/2019	4,224.00
GF	00238785	LOPEZ, LUIS	*876 PREPAYMENT 100 students	02/19/2019	880.00
GF	00238786	PETER PIPER PIZZA	*106 PREPAYMENT FOR FEB 22,2	02/19/2019	416.24
GF	00238787	RIOS, SOCORRO	*876 PREPAYMENT for 35 student	02/19/2019	1,872.00
GF	00238788	SALCEDO, FABIAN	*876 PREPAYMENT Meal for TSA	02/19/2019	2,640.00
GF	00238789	TMEA	*051 PREPAYMENT One check	02/19/2019	350.00
GF	00238790	TORRES, ALEX R.	*004 PREPAYMENT for student	02/19/2019	630.00
GF	00238791	UIL	*054 PREPAYMENT UIL Concert	02/19/2019	400.00
GF	00238792	UIL	*046 PREPAYMENT for Varsity	02/19/2019	400.00
GF	00238793	VAN CISE, FELISA	*876 PREPAYMENT for students	02/19/2019	3,552.00
GF	00238794	VELASCO, MARTIN	*001 PREPAYMENT JROTC COMP	02/19/2019	936.00
GF	00238795	VILLARREAL, LUIS	*876 PREPAYMENT for 60 student	02/19/2019	2,640.00
GF	00238796	RUIZ, CARLOS R.	*876	02/19/2019	2,025.00
GF	00238797	BROWNSVILLE G.M.S. - LTD.	91X00140 - 153523	02/20/2019	1,448.21
GF	00238798	COMMERCIAL CHEMICAL PRODUCTS I	Sodium Hypochlorite	02/20/2019	579.00
GF	00238799	PERIPOLE INC.	P1111 XYLOPHONE	02/20/2019	985.00
GF	00238800	PLURALSIGHT LLC.	Pluralsight One Amplify	02/20/2019	595.00
GF	00238801	POCKET NURSE ENTERPRISES	Digital scales #02-33-6440	02/20/2019	1,190.94
GF	00238802	SOUTH TEXAS MOULDING INC.	Item#26/Penrod 4 1/2"x4 1/2"	02/20/2019	1,383.42
GF	00238803	TCEA	TCEA Convention & Exposition C	02/20/2019	867.00
GF	00238804	Void - Continued Stub		02/20/2019	0.00
GF	00238805	Void - Continued Stub		02/20/2019	0.00
GF	00238806	Void - Continued Stub		02/20/2019	0.00
GF	00238807	Void - Continued Stub		02/20/2019	0.00
GF	00238808	Void - Continued Stub		02/20/2019	0.00
GF	00238809	Void - Continued Stub		02/20/2019	0.00
GF	00238810	SCHOOL SPECIALTY INC.	208121962861	02/20/2019	30,779.05
GF	00238811	Void - Continued Stub		02/20/2019	0.00
GF	00238812	Void - Continued Stub		02/20/2019	0.00
GF	00238813	Void - Continued Stub		02/20/2019	0.00
GF	00238814	Void - Continued Stub		02/20/2019	0.00
GF	00238815	Void - Continued Stub		02/20/2019	0.00
GF	00238816	Void - Continued Stub		02/20/2019	0.00
GF	00238817	Void - Continued Stub		02/20/2019	0.00
GF	00238818	Void - Continued Stub		02/20/2019	0.00
GF	00238819	SCHOOL SPECIALTY INC.	208122113967	02/20/2019	11,750.90
GF	00238820	Void - Continued Stub		02/20/2019	0.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00238821	Void - Continued Stub		02/20/2019	0.00
GF	00238822	Void - Continued Stub		02/20/2019	0.00
GF	00238823	SAM'S CLUB	TABLES	02/20/2019	5,892.60
GF	00238824	ABECEDARIAN ABC LLC.	730, ENGLISH ALPHABET LE	02/20/2019	374.00
GF	00238825	ACCELERATE LEARNING INC.	37953,TX ReTEKS Grade 5 Online	02/20/2019	495.00
GF	00238826	AUDIO VISUAL AIDS CORP.	035791, REPLACEMENT LAMP	02/20/2019	1,954.00
GF	00238827	Void - Continued Stub		02/20/2019	0.00
GF	00238828	DEMCO	6516164, COLOR DOT LABELS	02/20/2019	1,384.11
GF	00238829	FOREMOST TELECOMMUNICATIONS	FC11744, Transport Services 10	02/20/2019	49,315.57
GF	00238830	GF EDUCATORS INC.	GF-369, MATH ASSESSMENT TE	02/20/2019	1,254.49
GF	00238831	BROWN, DAVID	Pre-Reg Showcase Finals12/8/18	02/20/2019	50.00
GF	00238832	COLLINS III, C. J. "TREY"	Referee on 12/7-8/2019 Pre Reg	02/20/2019	100.00
GF	00238833	IMPERIAL, JOANNA S.	Pre Regional Showcase 12/7/18	02/20/2019	100.00
GF	00238834	INFANTE, PALOMA	Pre Reg Showcase Finals12/8/18	02/20/2019	50.00
GF	00238835	SNYDER, CALVIN	Pre Regional Showcase 12/7/18	02/20/2019	425.88
GF	00238836	TREVINO, JAIME	Pre Regional Showcase 12/7/18	02/20/2019	100.00
GF	00238837	WELLS, DOUGLAS	Pre-Regional meet 12/7/18	02/20/2019	100.00
GF	00238838	LYNCH, JOHN A.	*876 PREPAYMENT lunch Friday	02/20/2019	1,880.00
GF	00238839	REIK, NANCY	*007 PREPAYMENT meals UIL	02/20/2019	592.00
GF	00238840	SOUTH TEXAS TECH. EDUCATORS AS	*876 PREPAYMENT Student Regi	02/20/2019	704.00
GF	00238841	WICKS, JAMESON S.	*001 PREPAYMENT Hanna Baseball	02/20/2019	1,056.00
GF	00238842	EDINBURG CISD	*004 registration 2-23-19	02/20/2019	210.00
GF	00238843	EDINBURG CISD	*007 UIL academic invitational	02/20/2019	224.00
GF	00238844	STTEA-SOUTH TEXAS TECHNOLOGY E	*876 Registration student f	02/20/2019	1,470.00
GF	00238845	TORRES, ANA	*876 Meals for 13 students	02/20/2019	96.00
GF	00238846	SAN ANTONIO ISD	*870 fe 2019 San Antonio Vars	02/20/2019	150.00
GF	00238847	Void - Continued Stub		02/21/2019	0.00
GF	00238848	Void - Continued Stub		02/21/2019	0.00
GF	00238849	Void - Continued Stub		02/21/2019	0.00
GF	00238850	SCHOOL SPECIALTY INC.	208122250000	02/21/2019	7,470.95
GF	00238851	C.H. HARDEN JR. ENTERPRISES IN	#48270-Veterans	02/21/2019	6,218.02
GF	00238852	CAREER SAFE ONLINE	#CS-264105-LincolnPark	02/21/2019	475.00
GF	00238853	CURTIS 1000 INC.	#5482223-Warehouse	02/21/2019	1,857.15
GF	00238854	EAN HOLDINGS LLC.	#4RNCK5-JoannaVillarreal	02/21/2019	148.00
GF	00238855	EI FIRE & SAFETY INC.	#11353-Pullam	02/21/2019	1,103.86
GF	00238856	ETA	#60117525-Rivera	02/21/2019	3,187.50
GF	00238857	SCHOOL SPECIALTY INC.	Texas Coach Writing Grade 7	02/21/2019	699.25
GF	00238858	CINTAS CORPORATION	price increase 02/05/2019 To c	02/21/2019	33.54
GF	00238859	CINTAS CORPORATION	#538160668-CAB	02/21/2019	487.62
GF	00238860	CINTAS CORPORATION	#538162719-WELLNESS	02/21/2019	430.34



**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00238861	B & H PHOTO & ELECTRONICS CORP	152514754	02/21/2019	143.55
GF	00238862	BEST BUY	3707540	02/21/2019	845.15
GF	00238863	ELLIOTT ELECTRIC SUPPLY INC.	151-03271-02	02/21/2019	650.26
GF	00238864	IDENTISYS INC.	CR80-30 WHITE BLANK PVC CARDS	02/21/2019	132.00
GF	00238865	INTERNATIONAL APPAREL WAREHOUS	STUDENT T-SHIRT	02/21/2019	1,630.00
GF	00238866	Void - Continued Stub		02/21/2019	0.00
GF	00238867	ORIENTAL TRADING COMPANY	694493621-01	02/21/2019	754.10
GF	00238868	RGV LEAD	Student Registration Fees (inc	02/21/2019	955.00
GF	00238869	VILLALOBOS M.D., RAFAEL	OHI VISIT 6/10/10 sofia moreno	02/21/2019	100.00
GF	00238870	AWARDS UNLIMITED INC.	466734, Wheeled Laptop Case	02/21/2019	614.40
GF	00238871	DISCOUNT DANCE SUPPLY	19212521, DRESS TANK BKGR P	02/21/2019	198.32
GF	00238872	FEDEX	Express Delivery Service	02/21/2019	10.47
GF	00238873	FLINN SCIENTIFIC INC.	2315474, BUTTERFLY HABITAT	02/21/2019	4,273.20
GF	00238874	GRAINGER CO.	MULTIPURPOSE AIR HOSE COUPLED	02/21/2019	514.41
GF	00238875	HAMER, JESSICA	Harl.@Hanna B/Socc 1 game	02/21/2019	305.00
GF	00238876	HERNANDEZ JR., SERGIO	VMHS@Lopez B/Bk 2gms+mile	02/21/2019	145.00
GF	00238877	IBARRA, ARTURO E.	Harl.S@Rivera B/Socc Cr. 1gm	02/21/2019	385.00
GF	00238878	INFANTE, JOSE MIGUEL	Lopez@Porter B/Socc 2gm+mile	02/21/2019	135.00
GF	00238879	LEAL, EDGAR L. SOSA	VMHS@Porter B/Socc Ln 1gm+mil	02/21/2019	115.00
GF	00238880	LEAL, VICTOR	Stell@Vela B/Bk 2gms+mile	02/21/2019	115.00
GF	00238881	MOLINA, GARY	Mercedes@Lopez B/Bk 1gm+mile	02/21/2019	185.00
GF	00238882	MOTA, HECTOR SAUL RONQUILLO	Pace@Porter G/socc 2gms+mile	02/21/2019	135.00
GF	00238883	MOTA, RAUL G.	ValkeyView@VMHS B/Socc 1gm+mil	02/21/2019	250.00
GF	00238884	PERALES, JUAN JOSE	Harl.@Hanna B/Socc 1gm+mile	02/21/2019	115.00
GF	00238885	ROBLES, JUAN JOSE	Porter@Lopez G/Socc 2gms+mile	02/21/2019	200.00
GF	00238886	RODRIGUEZ, JESUS TORRES	ValleyView@VMHS G/soicc 2gms+m	02/21/2019	200.00
GF	00238887	RODRIGUEZ, LAURA LETICIA ALVAR	ValleyView@VMHS G/Socc 2gms+mi	02/21/2019	135.00
GF	00238888	ROSALES, ARTURO	Garcia@Faulk B/Bk 3gms+mile	02/21/2019	150.00
GF	00238889	HARWOOD, RUSSELL S.	TUTOR FEES FOR MONTH OF JANUAR	02/21/2019	750.00
GF	00238890	J. W. PEPPER & SON INC.	10011502 Cantate Hodie! SSA	02/21/2019	996.45
GF	00238891	JOSTENS - THE CLASS RING COMPA	Diploma Covers	02/21/2019	2,833.33
GF	00238892	LAKESHORE LEARNING MATERIALS	CR124BU - Wobble Chair - Blue	02/21/2019	1,759.37
GF	00238893	MARTINEZ, JOEL	RIVERA WINTERGUARD SUPPLY PACK	02/21/2019	500.00
GF	00238894	MATHWARM-UPS.COM	5TH GRADE COUNTDOWN TO SCIENCE	02/21/2019	1,285.00
GF	00238895	MR. MUSIC	SHURE MICROPHONE WITH SWITCH	02/21/2019	238.00
GF	00238896	MUSIC IN MOTION INC.	28051 - MUSIC GO ROUNDS RHYTHM	02/21/2019	452.75
GF	00238897	MY WORLD PUBLICITY LLC	Students Chess Shirt	02/21/2019	125.00
GF	00238898	FOOD DISTRIBUTORS OF NEVADA IN	616 CS CRISPY BEAN&CHEESE 5OZ	02/21/2019	27,140.96
GF	00238899	MEXQUISITE INC.	288 SALSAS ROJAS/RANCHERAS	02/21/2019	13,299.84
GF	00238900	NATIONAL FOOD GROUP INC.	1,200 ZEE ZEES APPLESAUCE CUP	02/21/2019	27,300.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00238901	VALLEY GROCERS LLC.	144 TRASH CAN LINERS,55-60 GAL	02/21/2019	2,424.96
GF	00238902	RIVERA HIGH SCHOOL	*004 SOCCER FEES	02/21/2019	275.00
GF	00238903	CAVAZOS, JOSE L.	*876 PREPAYMENT for 18 studen	02/21/2019	3,200.00
GF	00238904	HARLINGEN CISD	*044 PREPAYMENT Entry Fee	02/21/2019	800.00
GF	00238905	PUTEGNAT, HOLLY	*007 PREPAYMENT UIL OAP Zone	02/21/2019	880.00
GF	00238906	SAVEDRA, DANIEL DOMINIC	*001 PREPAYMENT FOR PRE UIL	02/21/2019	632.00
GF	00238907	WOLDING, MICHELE	*003 PREPAYMENT 38 students	02/21/2019	2,736.00
GF	00238908	LUCIO MIDDLE SCHOOL	*104 Chess Tournament	02/21/2019	45.00
GF	00238909	STTEA-SOUTH TEXAS TECHNOLOGY E	*876 Student Registration Fee	02/21/2019	1,870.00
GF	00238910	TMEA	*877 - HANNA STUDENT FEES	02/21/2019	480.00
GF	00238911	BISD CENTRAL WAREHOUSE	*915	02/21/2019	4,616.55
GF	00238912	BROWNSVILLE CHAMBER OF COMMERC	Annual Membership with the	02/21/2019	5,000.00
GF	00238913	VALLEY TROPHY SERVICE	Single Column Trophy	02/21/2019	415.35
GF	00238914	WING BARN	INV#2 2/12/19 PORTER BASE.	02/22/2019	184.00
GF	00238915	WING BARN	INV#34-1 2/4/19 RIVERA GOLF	02/22/2019	256.00
GF	00238916	WING BARN	INV#122 2/4/19 HANNA G.BASK.	02/22/2019	368.00
GF	00238917	FOREMOST TELECOMMUNICATIONS	FC11740 3/1-31/2019	02/22/2019	38,957.07
GF	00238918	CALDWELL COUNTRY CHEVROLET	#K1157835-2018-2019CHEVROLET	02/22/2019	22,940.00
GF	00238919	CINTAS CORPORATION	#538172873-Transportation	02/22/2019	1,656.33
GF	00238920	OIL PATCH FUEL & SUPPLY	#491493-Transportation	02/22/2019	14,510.83
GF	00238921	Void - Continued Stub		02/22/2019	0.00
GF	00238922	Void - Continued Stub		02/22/2019	0.00
GF	00238923	Void - Continued Stub		02/22/2019	0.00
GF	00238924	Void - Continued Stub		02/22/2019	0.00
GF	00238925	Void - Continued Stub		02/22/2019	0.00
GF	00238926	Void - Continued Stub		02/22/2019	0.00
GF	00238927	Void - Continued Stub		02/22/2019	0.00
GF	00238928	OFFICE DEPOT	#216208434001	02/22/2019	15,086.85
GF	00238929	ORIENTAL TRADING COMPANY	#693723099-001-Putegnat	02/22/2019	496.54
GF	00238930	OIL PATCH FUEL & SUPPLY	#491253--MAINTENANCE	02/22/2019	7,723.32
GF	00238931	CHICK-FIL-A	03143 4415 BISD CAB AUDITORIUM	02/22/2019	1,507.75
GF	00238932	CHICK-FIL-A	02047 9076 BISD CENTRAL BLDG.	02/22/2019	529.55
GF	00238933	DOMINO'S PIZZA	935625 DEL CASTILLO ELEM.	02/22/2019	87.37
GF	00238934	ESPARZA & GARZA LLP.	Continued Legal fees for the 2	02/22/2019	5,092.50
GF	00238935	GOLDEN CORRAL RESTAURANT	365799 PORTER HIGH SCHOOL	02/22/2019	481.60
GF	00238936	MR. GATTI'S	65934 HANNA HS	02/22/2019	756.00
GF	00238937	PIZZA HUT	033897 6200 CHAMPION ELEM.	02/22/2019	125.86
GF	00238938	ROERIG & OLIVEIRA & FISHER L.L	182740 Legal Fees	02/22/2019	990.00
GF	00238939	STTEA-SOUTH TEXAS TECHNOLOGY E	2002 GLADYS PORTER HS	02/22/2019	675.00
GF	00238940	TOSHIBA	DIR CONTRACT - Kip 860 System	02/22/2019	580.39

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00238941	WHATABURGER RESTAURANTS	1145234 VILLANUEVA ELEM.	02/22/2019	486.46
GF	00238942	XEROX CORPORATION	E2273-VM1041 MEDIA CENTER	02/22/2019	362.90
GF	00238943	TAFE - TEXAS ASSOCIATION OF FU	*876 registration for 18 stude	02/22/2019	1,170.00
GF	00238944	ABDO PUBLISHING	223283A, See Attached Quote	02/22/2019	1,493.80
GF	00238945	ALLIED SUPPLY CORPORATION	330338, Bit Pair King/Conn	02/22/2019	57.80
GF	00238946	ALVARADO, TOMAS	Tomas Alvarado, cellist. for r	02/22/2019	150.00
GF	00238947	ATKINSON PROPANE	233823, PROPANE FUEL FOR THE W	02/22/2019	287.95
GF	00238948	DOGGETT FREIGHTLINER OF SOUTH	X103211235:01,LEAF SPRING / 20	02/22/2019	1,240.97
GF	00238949	FASTENAL COMPANY	TXBRW133129, PO for Casters,	02/22/2019	1,017.12
GF	00238950	FORDE-FERRIER L.L.C.	5886, POEMS & PLAYS2 GRADE 4	02/22/2019	7,890.00
GF	00238951	GOPHER SPORT/PLAY WITH A PURPO	9502751,Classic Coat Coated-Fo	02/22/2019	400.00
GF	00238952	GUERRERO'S SECURITY TRAINING	0000398, Guard certification f	02/22/2019	1,530.00
GF	00238953	ALANIZ, JULIO	Vela@Bestiero B/Bk 2gms+mile	02/22/2019	240.00
GF	00238954	CHONG JR., JULIAN	Beswteiro@Perkins B/bk 1gm+mil	02/22/2019	80.00
GF	00238955	FIGUEROA, PEDRO A.	Oliveria@Perkins G/Socc 1gm+mi	02/22/2019	65.00
GF	00238956	FLORES, ELOY	McAllen@VMHS SFTB 2gm+mile	02/22/2019	150.00
GF	00238957	GARCIA, JUAN	LosFresn@Rivera B/Socc 2gms+mi	02/22/2019	135.00
GF	00238958	HAMER, JESSICA	Vela@Besteiro G/socc 1gm+mile	02/22/2019	130.00
GF	00238959	MEDINA JR., JORGE L.	VMHS@Lopez B/Socc 1gm+mile	02/22/2019	115.00
GF	00238960	MOTA, RAUL G.	Vela@Besteiro G/Socc 1gm+mile	02/22/2019	65.00
GF	00238961	ORTEGA, ALBERT	Hanna@Rivera BASE 2gms+mile	02/22/2019	165.00
GF	00238962	PRESAS, UVALDO DAVID	RioHondo@Lopez SFTB 2gms+mile	02/22/2019	160.00
GF	00238963	RODRIGUEZ, JESUS TORRES	VMHS@Lopez B/socc 1 game	02/22/2019	380.00
GF	00238964	RODRIGUEZ, LAURA LETICIA ALVAR	VMHS@Lopez B/Socc Ln 1 game	02/22/2019	360.00
GF	00238965	RUDD, MICHAEL ARNULFO	Beseiro@Perkins B/bk 1gm+mile	02/22/2019	80.00
GF	00238966	RUIZ, JOSE HUMBERTO	Perkins@Stell B/Bk 2gms+mile	02/22/2019	110.00
GF	00238967	SALINAS, OSCAR R.	ValleyView@Pace B/Bk 2gms+mile	02/22/2019	130.00
GF	00238968	SAMPAYO, RAUL E.	Harl.@Rivera G/Socc 2gms+mile	02/22/2019	380.00
GF	00238969	SANCHEZ, EDUARDO	ValleyView@VMHS B/Socc Cr 1gm	02/22/2019	445.00
GF	00238970	YANEZ, OSVALDO ALONSO	LodFres@Rivera B/Socc 2gms+mil	02/22/2019	270.00
GF	00238971	ZAMARRIPA, JOSE A.	Manzano@Vela G/Socc 1gm+mile	02/22/2019	130.00
GF	00238972	HERITAGE FOOD SERVICE GROUP IN	EMERGENCY OPEN PO: Motors, Ele	02/22/2019	2,679.02
GF	00238973	HERTZ FURNITURE	30x24x61 H Wooden Teacher Stor	02/22/2019	2,531.37
GF	00238974	JOHNSTONE SUPPLY	Emergency Open PO: Compressors	02/22/2019	345.44
GF	00238975	L & M DRY CLEANERS AND ALTERAT	Alterations needed for BIRD PO	02/22/2019	16.00
GF	00238976	LAMAR OUTDOOR ADVERTISING	1/16-2/12/19	02/22/2019	3,700.00
GF	00238977	MECA SPORTSWEAR	Letterman jacket for HOSA	02/22/2019	550.00
GF	00238978	SILVERIO, MARIA T. BONUEL	OHI GONZALEZ, ALEJANDRO	02/22/2019	30.00
GF	00238979	WESTERN STATES FIRE PROTECTION	Bid item #1 - Backflow prevent	02/22/2019	5,784.00
GF	00238980	WILLIAM V. MACGILL & CO.	18230 FROGGY FLIP UP FROSTED O	02/22/2019	143.41

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00238981	Void - Continued Stub		02/22/2019	0.00
GF	00238982	Void - Continued Stub		02/22/2019	0.00
GF	00238983	FLOWERS BAKING CO.	VETERANS-BREAD/TORTILLA PRODUC	02/22/2019	10,764.25
GF	00238984	JP ICE CREAM DISTRIBUTORS	BURNS-ICE CREAM AWRD.BY R1	02/22/2019	4,472.78
GF	00238985	GARCIA, ISMAEL	*003 PREPAYMENT history fair	02/22/2019	80.00
GF	00238986	GARZA, ANDREW	*004 PREPAYMENT for cadet/stud	02/22/2019	240.00
GF	00238987	LAMAS, GRISELDA	*874 PREPAYMENT Meals for BECH	02/22/2019	300.00
GF	00238988	SIKES, ERIKA	*876 PREPAYMENT for 23 student	02/22/2019	2,400.00
GF	00238989	STORM, SHARLENE	*876 PREPAYMENT 5 days @30	02/22/2019	4,050.00
GF	00238990	TMEA	*009 PREPAYMENT Entry Fee	02/22/2019	300.00
GF	00238991	TMEA	*048 PREPAYMENT Entry fee	02/22/2019	300.00
GF	00238992	UIL	*043 PREPAYMENT Entry fee Sym	02/22/2019	200.00
GF	00238993	UIL	*043 PREPAYMENT Entry fee Con	02/22/2019	200.00
GF	00238994	UIL	*004 PREPAYMENT CONCERT & SIGH	02/22/2019	200.00
GF	00238995	LA JOYA ISD	*870 Fees 2019 La Joya Base	02/22/2019	300.00
GF	00238996	WHATABURGER RESTAURANTS	INV#1184906 2/16/19 BEST. TENN	02/25/2019	956.08
GF	00238997	WHATABURGER RESTAURANTS	INV#1161074 2/11/19 RIV. SOFT.	02/25/2019	1,705.46
GF	00238998	WHATABURGER RESTAURANTS	INV#1168366 1/24/19 HANNA G.TR	02/25/2019	247.62
GF	00238999	WHATABURGER RESTAURANTS	INV#1210432 2/1/19 RIVERA TENN	02/25/2019	70.55
GF	00239000	PLAGAR ENGINEERING LLC.	Open PO for Civil Engineering	02/25/2019	15,000.00
GF	00239001	PATHWAY SOLUTIONS	Installation of services Distr	02/25/2019	6,675.00
GF	00239002	PEDIATRIC CARE CENTER	OHI REPORT FOR E.TAMAYO ID: 46	02/25/2019	225.00
GF	00239003	PERMA-BOUND BOOKS/HERTZBERG-NE	TOTAL LIBRARY BOOKS	02/25/2019	1,953.53
GF	00239004	POCKET NURSE ENTERPRISES	03-75-2203 Pocket Nurse® Mold	02/25/2019	456.81
GF	00239005	POSITIVE PROMOTIONS	NT-5212 Backpack	02/25/2019	1,037.60
GF	00239006	PREMIER AGENDAS LLC.	1596954 Classic Primary Block	02/25/2019	342.00
GF	00239007	PRIORITY DISPATCH CORP.	Emergency Telecommunications C	02/25/2019	4,180.00
GF	00239008	SOUTH TEXAS MOULDING INC.	TITEBOND II Premium Wood Glue	02/25/2019	3,128.39
GF	00239009	TCASE	REGISTRATION FEE FOR TCASE 201	02/25/2019	2,800.00
GF	00239010	TEXAS ALCOHOL & DRUG TESTING S	Alcohol & Drug Testing for new	02/25/2019	1,428.00
GF	00239011	TEXAS SCENIC COMPANY INC.	ALTMAN PHOENIX 750w SC. CLAMP,	02/25/2019	1,112.00
GF	00239012	TIP OF TEXAS COUNSELING ASSOCI	Registration Fee for Conferenc	02/25/2019	670.00
GF	00239013	TRIARCO ARTS & CRAFTS	15040D191-TEMPRA CLR NBLCK RFL	02/25/2019	748.94
GF	00239014	VALLEY MUNICIPAL UTILITY DISTR	14002-4010000501 FEB BILL	02/25/2019	882.62
GF	00239015	NALCO COMPANY	67159397	02/25/2019	6,055.35
GF	00239016	NATIONAL CINEMEDIA LLC.	166571	02/25/2019	20,976.00
GF	00239017	NATIONAL SCHOOL PUBLIC RELATIO	9915	02/25/2019	50.00
GF	00239018	NDO FLOWERS & DECORATIONS	B1001	02/25/2019	315.00
GF	00239019	NOVA MEDICAL CENTERS	1267778	02/25/2019	49.49
GF	00239020	SCHOOL HEALTH CORPORATION	3556762-00	02/25/2019	233.50

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00239021	SCHOOL NURSE SUPPLY	0723598	02/25/2019	398.00
GF	00239022	SCHOOL SPECIALTY INC.	208121869230	02/25/2019	692.05
GF	00239023	SPOT RUBBER WELDERS INC.	71294	02/25/2019	417.12
GF	00239024	SRS ADVERTISING	additional funding for #1	02/25/2019	37,105.00
GF	00239025	STAPLES	3398777568	02/25/2019	405.50
GF	00239026	ULINE INC.	104419821	02/25/2019	141.76
GF	00239027	Void - Continued Stub		02/25/2019	0.00
GF	00239028	Void - Continued Stub		02/25/2019	0.00
GF	00239029	Void - Continued Stub		02/25/2019	0.00
GF	00239030	Void - Continued Stub		02/25/2019	0.00
GF	00239031	Void - Continued Stub		02/25/2019	0.00
GF	00239032	OFFICE DEPOT	#212452106001	02/25/2019	9,062.84
GF	00239033	ABI DOCUMENT SUPPORT SERVICES	6061089-01-03 Legal Reports	02/25/2019	780.71
GF	00239034	DOMINO'S PIZZA	1058019 MUSIC/FINE ARTS DEPT.	02/25/2019	42.00
GF	00239035	XEROX CORPORATION	Part #8R13168 - D136 PRO50 Sta	02/25/2019	896.00
GF	00239036	Void - Continued Stub		02/25/2019	0.00
GF	00239037	EI FIRE & SAFETY INC.	Inspection of Exhaust Hood Sup	02/25/2019	8,525.00
GF	00239038	BOUGAMBILIAS CONSTRUCTION LLC.	wo583417 russell ele	02/25/2019	2,542.70
GF	00239039	BURTON COMPANIES	90043963	02/25/2019	1,758.60
GF	00239040	INSCO DISTRIBUTING	9948354	02/25/2019	954.24
GF	00239041	NORTHERN TOOL AND EQUIPMENT IN	6682088216	02/25/2019	115.98
GF	00239042	REGION 12 EDUCATION SERVICE CE	081624	02/25/2019	800.00
GF	00239043	Void - Continued Stub		02/25/2019	0.00
GF	00239044	Void - Continued Stub		02/25/2019	0.00
GF	00239045	Void - Continued Stub		02/25/2019	0.00
GF	00239046	Void - Continued Stub		02/25/2019	0.00
GF	00239047	Void - Continued Stub		02/25/2019	0.00
GF	00239048	Void - Continued Stub		02/25/2019	0.00
GF	00239049	GATEWAY PRINTING & OFFICE SUPP	Business Source Woodcase No. 2	02/25/2019	8,385.36
GF	00239050	DEVIN DISTRIBUTING & PACKAGING	A161504, SUPPLIES, PAPER AND	02/25/2019	96.90
GF	00239051	DISCOUNT GLASS & METAL	763218, REPLACE BROKEN GLAS	02/25/2019	675.00
GF	00239052	FAIRWAY	0128756-IN,FILLER PLATE SPRING	02/25/2019	251.00
GF	00239053	FASTENAL COMPANY	TXBRW133165, PO for Casters,	02/25/2019	1,151.95
GF	00239054	BROWN, DAVID	Referee Region 6A on 2/1-2,201	02/25/2019	200.00
GF	00239055	COLLINS III, C. J. "TREY"	Ref Reg 6A Feb 1-2,19+mil+hota	02/25/2019	515.09
GF	00239056	GARZA, JERRY	Official 2-2,2019	02/25/2019	50.00
GF	00239057	IMPERIAL, JOANNA S.	Official on 2/1-2,2019	02/25/2019	200.00
GF	00239058	LILJEDAHL, CURT	Official on 2/2,2019	02/25/2019	100.00
GF	00239059	MARTINEZ III, OSCAR EDUARDO	Official on 2/1,2019+mileage	02/25/2019	332.96
GF	00239060	MECA SPORTSWEAR	INV#SIP167942	02/25/2019	960.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00239061	MENDOZA, KEVIN	Official on 2/2,2019	02/25/2019	100.00
GF	00239062	MISSION HIGH SCHOOL	Entry Fee for Mission Softball	02/25/2019	300.00
GF	00239063	NORTHSIDE INDEPENDENT SCHOOL D	Hanna/S.A Brandis game share	02/25/2019	1,742.23
GF	00239064	RIDDELL/ALL AMERICAN SPORTS CO	inv#950819255	02/25/2019	790.50
GF	00239065	SAN BENITO ATHLETIC DEPARTMENT	Entry Fee for 12th Annual "Bob	02/25/2019	510.00
GF	00239066	SNYDER, CALVIN	Ref Reg 6A 2/1-2,2019+mileage	02/25/2019	546.49
GF	00239067	WELLS, DOUGLAS	Ref Reg 6A 2/1-2,2019+milegae	02/25/2019	498.56
GF	00239068	FRANCO, VICTOR	*054 PREPAYMENT Charro Days	02/25/2019	632.00
GF	00239069	HEALTH & HUMAN SERVICES COMMIS	*127 PREPAYMENT Background che	02/25/2019	18.00
GF	00239070	RGV JCLC	*001 PREPAYMENT FEES - HANNA	02/25/2019	200.00
GF	00239071	LYNN LEE INC.	INV#16557 2/8/19 RIVERA G.TRAC	02/26/2019	785.40
GF	00239072	MR. GATTI'S	INV#65915 2/9/19 RIVERA G.SOCC	02/26/2019	441.00
GF	00239073	MR. GATTI'S	INV#69541 2/14/19 HANNA SOFT.	02/26/2019	147.00
GF	00239074	RAISING CANE'S	INV#1391 2/7/19 LOPEZ B.BASK.	02/26/2019	284.31
GF	00239075	RAISING CANE'S	INV#2374 2/8/19 PACE TENNIS	02/26/2019	335.34
GF	00239076	RAISING CANE'S	INV#1688 2/8/19 LOPEZ G.SOCCER	02/26/2019	199.69
GF	00239077	WING BARN	INV#126 2/11/19 LOPEZ G.SOCCER	02/26/2019	256.00
GF	00239078	WING BARN	INV#235-1 2/15/19 RIVERA B.SOC	02/26/2019	240.00
GF	00239079	WING BARN	INV#11 2/9/19 RIVERA GOLF	02/26/2019	80.00
GF	00239080	WING BARN	INV#154 2/11/19 RIVERA B.SOCCE	02/26/2019	279.73
GF	00239081	CICI'S PIZZA	INV#16411 2/16/19 PORTER BASE.	02/26/2019	1,630.00
GF	00239082	ANTONIO'S MEXICAN RESTAURANT	INV#49 2/8/19 RIVERA GOLF	02/26/2019	32.00
GF	00239083	BOWEN ENTERPRISES LTD.	INV#492535 2/13/19 RIVERA P.LI	02/26/2019	82.38
GF	00239084	BRICK FIRE PIZZA & MORE	INV#14619 2/15/19 HANNA SOFT.	02/26/2019	192.00
GF	00239085	CHILI'S GRILL & BAR	INV#329331 2/12/19 LOPEZ B.BK.	02/26/2019	344.00
GF	00239086	DIRTY AL'S	INV#122 2/16/19 GARCIA B.BK.	02/26/2019	280.00
GF	00239087	DOMINO'S PIZZA	INV#1054495 2/8/19 PACE GOLF	02/26/2019	38.49
GF	00239088	FUDDRUCKER'S	INV#120114 2/8/19 PORTER BASE.	02/26/2019	168.00
GF	00239089	GOLDEN CORRAL RESTAURANT	INV#365793 2/8/19 RIVERA B.TRA	02/26/2019	456.00
GF	00239090	JOHNNY ROCKETS	INV#30002 2/19/19 PACE B.SOCCE	02/26/2019	166.78
GF	00239091	MCDONALD'S	INV#40760 1/24/19 RIVERA G.TRA	02/26/2019	69.68
GF	00239092	PETER PIPER PIZZA	INV#20088 2/7/19 RIVERA G.TRAC	02/26/2019	155.98
GF	00239093	TEXAS COUNTRY DINER	INV#21 2/1/19 PACE GOLF	02/26/2019	30.00
GF	00239094	TEXAS ROADHOUSE	INV#02042019 2/4/19 RIVERA BBK	02/26/2019	208.00
GF	00239095	WALLBANGER'S	INV#83 2/11/19 PACE G.BASK.	02/26/2019	206.00
GF	00239096	WING STOP	INV#10024 2/16/19 RIVERA G.TRA	02/26/2019	624.28
GF	00239097	CHICK-FIL-A	INV#1225 2/8/19 HANNA TENNIS	02/26/2019	573.03
GF	00239098	CHICK-FIL-A	INV#4410 12/8/19 BESTEIRO G.TR	02/26/2019	989.48
GF	00239099	CHICK-FIL-A	INV#9402 2/719 VETERANS G.TRA	02/26/2019	543.25
GF	00239100	CHICK-FIL-A	INV#9344 2/8/19 HANNA BASE.	02/26/2019	307.79

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00239101	NOVA MEDICAL CENTERS	1267778A	02/26/2019	36.02
GF	00239102	NUGA DIESEL INC.	665594	02/26/2019	419.97
GF	00239103	QUALITY CLEANERS	0379	02/26/2019	13.00
GF	00239104	SMARTCOM	1072FEB19	02/26/2019	48,090.23
GF	00239105	SPOT RUBBER WELDERS INC.	71281	02/26/2019	456.86
GF	00239106	STWW ENTERPRISES	024531	02/26/2019	2,185.00
GF	00239107	UNITRON HEARING	5593700096	02/26/2019	267.00
GF	00239108	SOUTHERN TIRE MART	4880000467	02/26/2019	1,059.70
GF	00239109	SRS ADVERTISING	17-1258	02/26/2019	31,550.00
GF	00239110	SPOT RUBBER WELDERS INC.	71508	02/26/2019	131.55
GF	00239111	CHICK-FIL-A	03619 1237 VETERANS MEMORIAL H	02/26/2019	188.19
GF	00239112	CHICK-FIL-A	03143 4995 PORTER HS	02/26/2019	700.00
GF	00239113	DAIRY QUEEN	683682 CHAMPION ELEMENTARY	02/26/2019	114.52
GF	00239114	EL CAMINO BAKERY	0541-3 SPECIAL SERVICES	02/26/2019	69.00
GF	00239115	SKILLS USA	S55174 Registration	02/26/2019	300.00
GF	00239116	WHATABURGER RESTAURANTS	1184971 VETERANS MEMORIAL HS	02/26/2019	342.90
GF	00239117	BUSINESS PROFESSIONALS OF AMER	*876 BPA Stale Leadership Conf	02/26/2019	490.00
GF	00239118	BUSINESS PROFESSIONALS OF AMER	*876 8 students 1 advisor	02/26/2019	630.00
GF	00239119	BUSINESS PROFESSIONALS OF AMER	*876 Registration Fees	02/26/2019	140.00
GF	00239120	BUSINESS PROFESSIONALS OF AMER	*876 BUSINESS PROFESSIONALS	02/26/2019	280.00
GF	00239121	BARGAIN BOOK	2681-2/3/19	02/26/2019	1,720.00
GF	00239122	CED(CONSOLIDATED ELECTRICAL DI	0935-481868	02/26/2019	282.26
GF	00239123	INSCO DISTRIBUTING	9935251	02/26/2019	4,406.15
GF	00239124	THE BROWNSVILLE HERALD	819613 19/20 916	02/26/2019	140.40
GF	00239125	VALDEZ BROTHERS HOUSE MOVING A	VELA MS	02/26/2019	2,800.00
GF	00239126	VILLA LAWN CARE AND TREE SERVI	2-13-6 ORTIZ	02/26/2019	1,632.75
GF	00239127	FIGUEROA M.D., ANTONIO	SALAZAR, ALEXANDER, OHI Report	02/26/2019	65.00
GF	00239128	ADVANCE AUTO PARTS	6426902171044,automotive parts	02/26/2019	2,130.71
GF	00239129	ALAMO IRON WORKS	15329705-00,Shovel w/sq pt. 48	02/26/2019	584.91
GF	00239130	DIAZ FLOORS & INTERIORS INC.	AMERICAN OLEAN STYLE QUARRY TI	02/26/2019	132.00
GF	00239131	FLINCHBAUGH, ANGELA	IEE-Individual Educational Eva	02/26/2019	800.00
GF	00239132	GRAINGER CO.	Bag Standard Seal PK100	02/26/2019	3,871.50
GF	00239133	GT DISTRIBUTORS INC.	INV0694065, SIRCHI SEARCH 3-D	02/26/2019	404.24
GF	00239134	ALERT SERVICES INC.	INV#5035554	02/26/2019	2,260.39
GF	00239135	CONCOURSE TEAM EXPRESS	INV#002140333	02/26/2019	100.95
GF	00239136	HARLINGEN CISD	Entry fee for the girl track t	02/26/2019	300.00
GF	00239137	MECA SPORTSWEAR	INV#SIP167934	02/26/2019	1,470.00
GF	00239138	MISSION CISD	Entry Fee for Mission Fastpic	02/26/2019	300.00
GF	00239139	RIDDELL/ALL AMERICAN SPORTS CO	INV#950830342	02/26/2019	4,716.11
GF	00239140	RIVERA HIGH SCHOOL	*004 embroerY/Rivera Girls va	02/26/2019	120.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00239141	SAN BENITO ATHLETIC DEPARTMENT	Meet fee Lopez Girls Varsity T	02/26/2019	150.00
GF	00239142	SPOT RUBBER WELDERS INC.	Emergency repairs on Athletic	02/26/2019	8.00
GF	00239143	UNITED HEALTH SUPPLIES	Flexall 454 7lb Jug/pump	02/26/2019	278.11
GF	00239144	EDCOUCH ELSA ISD	*870 Reg Girls Power Lifting M	02/26/2019	1,120.00
GF	00239145	JALIL MD, TANIA	OHI Report D.G.- D.O.B. 3/1/12	02/26/2019	50.00
GF	00239146	LAD T-SHIRTS	ROYAL BLUE CHESS TEES	02/26/2019	225.00
GF	00239147	MECA SPORTSWEAR	Jacket for Lydia Zendejas for	02/26/2019	45.00
GF	00239148	MENDOZA M.D., ELSA S.	OHI Report Michael A. Ramirez	02/26/2019	30.00
GF	00239149	MSC INDUSTRIAL DIRECT CO. INC.	9 X3/4 ROUGH GP ROLLER COVER I	02/26/2019	1,861.99
GF	00239150	SILVERIO, MARIA T. BONUEL	OHI Report-J.M.Z. jr. 5/11/11	02/26/2019	30.00
GF	00239151	BROTHERS PRODUCE OF AUSTIN	215 CS BANANA SPECIAL	02/26/2019	14,331.70
GF	00239152	LOPEZ VERA PRODUCE LLC.	5459 LB CUCUMBERS	02/26/2019	1,856.06
GF	00239153	NICHO'S PRODUCE	213 CS BANANAS,191 CS TOMATO G	02/26/2019	16,106.51
GF	00239154	VALLEY GROCERS LLC.	144 TRASH CAN LINER 55-60 GAL.	02/26/2019	2,424.96
GF	00239155	ARGUELLES, JOSE E.	*876 PREPAYMENT Conference Mea	02/26/2019	1,365.00
GF	00239156	ARMOUR, CHELSEA	*055 PREPAYMENT for UIL	02/26/2019	1,450.00
GF	00239157	CAPISTRAN, ANGIE	*876 PREPAYMENT Conference	02/26/2019	1,950.00
GF	00239158	LOPEZ TAMALES	*701 PREPAYMENT Engagement	02/26/2019	271.25
GF	00239159	MARKS-CISNEROS, GABRIELA	*876 PREPAYMENT Day 1: Wed	02/26/2019	1,950.00
GF	00239160	MOLINA, MIGUEL A.	*876 PREPAYMENT Meal \$ for BPA	02/26/2019	3,300.00
GF	00239161	MORENO, JORGE	*876 PREPAYMENT MEALS FOR BPA	02/26/2019	1,560.00
GF	00239162	OLIVE GARDEN	*048 PREPAYMENT Meals for UIL	02/26/2019	245.00
GF	00239163	OLIVE GARDEN	*048 PREPAYMENT Meals for UIL	02/26/2019	168.00
GF	00239164	OLIVE GARDEN	*048 PREPAYMENT Meals for UIL	02/26/2019	140.00
GF	00239165	OLVERA, CARLOS	*876 PREPAYMENT for 6 days	02/26/2019	1,800.00
GF	00239166	PEREZ, JOSHUA	*043 PREPAYMENT Student Meals	02/26/2019	1,148.00
GF	00239167	RAMIREZ, VIRGINIA	*876 PREPAYMENT BPA STATE	02/26/2019	450.00
GF	00239168	RODRIGUEZ, LEO	*876 PREPAYMENT for BPA State	02/26/2019	300.00
GF	00239169	TEXAS DEPARTMENT OF PUBLIC SAF	*914 PREPAYMENT ACCIDENT REPOR	02/26/2019	6.00
GF	00239170	TMEA	*007 PREPAYMENT Entry fee	02/26/2019	300.00
GF	00239171	UIL	*047 PREPAYMENT Entry Fee	02/26/2019	400.00
GF	00239172	UIL	*009 PREPAYMENT UIL Entry Fees	02/26/2019	300.00
GF	00239173	UIL	*051 PREPAYMENT UIL Entry Fees	02/26/2019	600.00
GF	00239174	UIL	*048 PREPAYMENT band regist	02/26/2019	200.00
GF	00239175	UIL	*055 PREPAYMENT UIL fee to cov	02/26/2019	600.00
GF	00239176	VASQUEZ, JOSE J.	*876 PREPAYMENT SLC meals mone	02/26/2019	450.00
GF	00239177	VELEZ, ALBERT T.	*876 PREPAYMENT Day 1: Wed	02/26/2019	2,700.00
GF	00239178	ZAMORA, LEO	*045 PREPAYMENT Lunch for UIL	02/26/2019	1,040.00
GF	00239179	BAR-B-CUTIE	INV#959 2/14/19 RIVERA SOFT.	02/27/2019	154.00
GF	00239180	CARL'S JR.	INV#4163 1/5/19 LOPEZ B.SOCCER	02/27/2019	208.70



**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00239181	CARL'S JR.	INV#3481 1/3/19 LOPEZ B.SOCER	02/27/2019	203.97
GF	00239182	CHICK-FIL-A	INV#4965 2/14/19 VETERANS B.TR	02/27/2019	495.87
GF	00239183	CHICK-FIL-A	INV#9406 2/8/19 VETERANS GOLF	02/27/2019	292.18
GF	00239184	CHICK-FIL-A	INV#19517 2/14/19 RIVERA SOFT.	02/27/2019	140.00
GF	00239185	CICI'S PIZZA	INV#582319 2/14/19 PACE G.TRAC	02/27/2019	436.00
GF	00239186	GOLDEN CORRAL RESTAURANT	INV#365113 2/16/18 RIVERA SOFT	02/27/2019	168.00
GF	00239187	KHAN'S GRILL	INV#3101 2/15/19 VETER. BASE.	02/27/2019	236.00
GF	00239188	MCDONALD'S	INV#40453 2/16/19 VELA TENNIS	02/27/2019	68.85
GF	00239189	PETER PIPER PIZZA	INV#60010 2/15/19 RIVERA SOFT.	02/27/2019	167.67
GF	00239190	RAISING CANE'S	INV#6917 2/14/19 PORTER B.TRAC	02/27/2019	247.86
GF	00239191	TEXAS COUNTRY DINER	INV#16 2/15/19 STILLMAN B.BK.	02/27/2019	108.00
GF	00239192	WHATABURGER RESTAURANTS	INV#1102799 2/16/19 OLIV. BASK	02/27/2019	1,293.52
GF	00239193	WHATABURGER RESTAURANTS	INV#1102784 1/2/19 LOPEZ B.SOC	02/27/2019	1,463.97
GF	00239194	WHATABURGER RESTAURANTS	INV#1161981 2/1/19 PORT. G.SOC	02/27/2019	216.00
GF	00239195	WHATABURGER RESTAURANTS	INV#1102785 1/2/19 LOPEZ B.SOC	02/27/2019	59.74
GF	00239196	WHATABURGER RESTAURANTS	INV#1210409 1/17/19 LOPEZ B.SO	02/27/2019	180.64
GF	00239197	KENT ADHESIVE PRODUCTS COMPANY	BID 10 Discount	02/27/2019	131.18
GF	00239198	KHS AMERICA INC.	61-C002 Rod Screw Set, JCL-631	02/27/2019	197.06
GF	00239199	KRAUS MUSIC PRODUCTS INC.	203 Sax Pilot Pivot Washer .00	02/27/2019	108.36
GF	00239200	THYSSENKRUPP ELEVATOR CORP.	Elevator repairs district-wide	02/27/2019	1,468.80
GF	00239201	TIPTON MOTORS INC.	Latch Assembly	02/27/2019	187.54
GF	00239202	SOUTH TEXAS INTERPRETERS	3396	02/27/2019	1,827.00
GF	00239203	SAIRA'S ALTA COSTURA	*914 TRANS DEPT	02/27/2019	332.00
GF	00239204	CHALK'S TRUCK PARTS INC.	#854902/1	02/27/2019	439.20
GF	00239205	CINTAS CORPORATION	#538160484	02/27/2019	498.87
GF	00239206	COMPU-DATA INTERNATIONAL LLC.	#CD2862	02/27/2019	1,552.20
GF	00239207	CRAWFORD ELECTRIC SUPPLY COMPA	#S008284486.001	02/27/2019	9,523.36
GF	00239208	EAN HOLDINGS LLC.	#344511763-LILIABARBOSA	02/27/2019	1,468.21
GF	00239209	ECS LEARNING SYSTEMS	#217804	02/27/2019	3,192.72
GF	00239210	EI FIRE & SAFETY INC.	#10944-BISDPOLICYSECURITY	02/27/2019	133.16
GF	00239211	EICHELBAUM WARDELL HANSEN POWE	#64265-MELISSALSHEARS/YVETTEBE	02/27/2019	390.00
GF	00239212	ELLIOTT ELECTRIC SUPPLY INC.	#151-04040-01	02/27/2019	1,415.00
GF	00239213	ESCUE & ASSOCIATES	#16412-CHAMPION	02/27/2019	3,281.28
GF	00239214	GRAVES, VICTORIA	*047 Lunch Money for Students	02/27/2019	340.00
GF	00239215	BETANCOURT HOUSE MOVERS	557829	02/27/2019	700.00
GF	00239216	JD PALATINE LLC.	Interlocal agreement with JD P	02/27/2019	2,041.90
GF	00239217	VALLEY TROPHY SERVICE	END OF THE YEAR TROPHIES FOR S	02/27/2019	72.40
GF	00239218	VILLA LAWN CARE AND TREE SERVI	2-18-09 PUPIL	02/27/2019	2,733.50
GF	00239219	BIG M PEST CONTROL INC.	3203506	02/27/2019	600.00
GF	00239220	ADVANCE AUTO PARTS	6426905152442,automotive parts	02/27/2019	45.03

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00239221	FAIRWAY	0130200-IN, Bearing Stainless	02/27/2019	1,304.17
GF	00239222	FAS CLAMPITT PAPER CO.	6846723 - 28/70 lbs White	02/27/2019	5,025.51
GF	00239223	FASTENAL COMPANY	TXBRW132533,Materials for Dist	02/27/2019	4,146.81
GF	00239224	FIGUEROA M.D., ANTONIO	S. V., 8-26-09, OHI Report	02/27/2019	65.00
GF	00239225	FLEET PRIDE	20973118, SLACK ADJUSTER 5-1/	02/27/2019	1,696.04
GF	00239226	FORDE-FERRIER L.L.C.	6336, WRITING EDITING & REVISI	02/27/2019	4,928.00
GF	00239227	DEMO-CON INC.	*912, bleachers; Replace	02/27/2019	28,380.00
GF	00239228	HAMER, JESSICA	Manzano@Besteiro G/Socc 1gm+mi	02/27/2019	65.00
GF	00239229	HERNANDEZ JR., SERGIO	B/Bk Tourn 7th&8th 2gms+mile	02/27/2019	225.00
GF	00239230	LEAL, EDGAR L. SOSA	Pace@Porter B/Socc 1gms+mile	02/27/2019	115.00
GF	00239231	LEAL, VICTOR	Bk Tourn 3gms+mileage	02/27/2019	305.00
GF	00239232	MEDILL, RICARD B.	Ed.Elsa@Lopez B/Bk 2gms+mile	02/27/2019	165.00
GF	00239233	MOTA, HECTOR SAUL RONQUILLO	Manzano@Besteiro G/Socc 1gm+mi	02/27/2019	65.00
GF	00239234	ORTEGA, ALBERT	La Joya@Rivera BASE Var 1gm+mi	02/27/2019	115.00
GF	00239235	ROBLES, JUAN JOSE	Manzano@Besteiro G/Socc 1gm+mi	02/27/2019	65.00
GF	00239236	RODRIGUEZ, JESUS TORRES	Oliveira@Stell G/Socc 2gms+mil	02/27/2019	135.00
GF	00239237	RODRIGUEZ, LAURA LETICIA ALVAR	Oliveria@Stell G/Socc 2gms+mil	02/27/2019	135.00
GF	00239238	SALAS, DANNY	Lucio@Manzano B/Bk 2gms+mile	02/27/2019	110.00
GF	00239239	SALAS, JOEL	Lucio@Manzano B/bk 2gms+mile	02/27/2019	110.00
GF	00239240	SALINAS, OSCAR R.	Faulk@Perkins B/Bk 2gms+mile	02/27/2019	345.00
GF	00239241	SAMPAYO, RAUL E.	Harl.S@Hanna B/Socc 1gm+mile	02/27/2019	95.00
GF	00239242	SANCHEZ, EDUARDO	Ed.Elsa@VMHS B/Socc Ln 1gm+mil	02/27/2019	180.00
GF	00239243	ZAMARRIPA, JOSE A.	Rivera@Hanna B/Socc Cr 2gm+mil	02/27/2019	135.00
GF	00239244	ZEPEDA, VICTOR	SanBenito@Porter BASE 1gm+mile	02/27/2019	115.00
GF	00239245	ALANIZ, JUAN C.	LosFresnos@Rivera B/bk 1gm+mil	02/27/2019	95.00
GF	00239246	HERNANDEZ JR., SERGIO	Los Fresnos@Rivera B/Bk 2gm+mi	02/27/2019	330.00
GF	00239247	LEAL, VICTOR	LosFresnos@Rivera B/Bk 2gms+mi	02/27/2019	295.00
GF	00239248	LOZANO, JULIO	Mercedes@Porter B/Bk 2gms+mil	02/27/2019	165.00
GF	00239249	OVALLE, OSCAR	Hanna@Rivera B/Bk 2gms+mile	02/27/2019	165.00
GF	00239250	RODRIGUEZ, FERNANDO	Harl.@Rivera B/Bk 1 game	02/27/2019	185.00
GF	00239251	ALANIZ, JUAN C.	LosFresno@Hanna G/Bk JV Dk	02/27/2019	145.00
GF	00239252	CHONG JR., JULIAN	Harlin.@Hanna B/bk 2gms+mile	02/27/2019	145.00
GF	00239253	GARCIA, ARNOLDO	LosFresnos@Hanna B/Bk 1gm+mile	02/27/2019	185.00
GF	00239254	GARCIA, RICHARD	SanBenito@Hanna B/Bk 1 game	02/27/2019	185.00
GF	00239255	GUERRERO, PETER GABRIEL	Edin.@Hanna G/Bk Plyoff 1gm+mi	02/27/2019	120.00
GF	00239256	HERNANDEZ JR., SERGIO	Harl.@Hanna B/bk 2gms+mile	02/27/2019	455.00
GF	00239257	OLVERA, MICHAEL	Harl.@Hanna B/Bk 2gms+mile	02/27/2019	165.00
GF	00239258	HARWOOD, RUSSELL S.	Chess tutoring sessions	02/27/2019	280.00
GF	00239259	JAIME'S TIRE STORE	Open PO for State Vehicle Insp	02/27/2019	56.00
GF	00239260	Void - Continued Stub		02/27/2019	0.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00239261	JOHNSTONE SUPPLY	2-7-18 RIVERA HS	02/27/2019	4,933.98
GF	00239262	LONGHORN BUS SALES INC.	REQUEST OPEN PO FOR THE EMERGE	02/27/2019	107.36
GF	00239263	MUSIC THEATRE INTERNATIONAL	Rental of Scripts	02/27/2019	1,285.00
GF	00239264	PERFORM GROUP LLC.	209A/CVE2276 BIG BANG	02/27/2019	736.86
GF	00239265	PERMA-BOUND BOOKS/HERTZBERG-NE	SEE ATTACHMENT	02/27/2019	289.56
GF	00239266	Void - Continued Stub		02/27/2019	0.00
GF	00239267	POCKET NURSE ENTERPRISES	Med-surg Tote #01-37-3500	02/27/2019	2,019.80
GF	00239268	PPG ARCHITECTURAL COATING	Item#10/ Latex Flat Exterior	02/27/2019	922.95
GF	00239269	PRAXAIR DISTRIBUTION INC.	Oxy compressed 2.2 OXY tank Re	02/27/2019	585.47
GF	00239270	SOUTH TEXAS MOULDING INC.	Item#26/ Crown Ash #8020 3-1/4	02/27/2019	474.94
GF	00239271	TEXAS ALCOHOL & DRUG TESTING S	Health Science Student Drug Te	02/27/2019	5,642.56
GF	00239272	Void - Continued Stub		02/27/2019	0.00
GF	00239273	Void - Continued Stub		02/27/2019	0.00
GF	00239274	HOME DEPOT	Emergency Open PO: Water Heate	02/27/2019	10,954.14
GF	00239275	ABARCA, RUBEN	Hanna@Rivera G/Socc Cr 2gms+mi	02/27/2019	135.00
GF	00239276	ARAUJO, SAUL KEVIN	Pace@VMHS G/Socc 2gms+mile	02/27/2019	200.00
GF	00239277	BARRERA, VICTOR	VMHS@Hanna BASE 1gm+mileage	02/27/2019	115.00
GF	00239278	CARDENAS, VICTOR	Donna@Porter B/socc 2gms+mile	02/27/2019	135.00
GF	00239279	CARDOZA, HECTOR	Harl.S@Hanna B/socc Ln 1 game	02/27/2019	245.00
GF	00239280	CASTANEDA, SABAS	Rivera@Hanna B/Socc 2gms+mil	02/27/2019	265.00
GF	00239281	CASTILLO, GABRIEL GONZALEZ	ValleyView@Pace B/Soc 1gm+mile	02/27/2019	190.00
GF	00239282	CHONG JR., JULIAN	Ed.Vela@Hanna B/Bk Bi-Dis 1g+m	02/27/2019	120.00
GF	00239283	CLOSNER, OTIS	VMHS@Hanna BASE 1gm+mileage	02/27/2019	115.00
GF	00239284	FERNANDEZ, EFRAIN	La Joya@Rivera BASE 1gm+mile	02/27/2019	115.00
GF	00239285	FLORES, ELOY	RioHondo@VMHS SFTB 2gms+mile	02/27/2019	150.00
GF	00239286	GARCIA, ARNOLDO	Manzano@Stillman B/Bk 2gms+mil	02/27/2019	110.00
GF	00239287	GONZALES IV, CELSO	Ed.Vela@Hanna B/Bk Bi-Dis 1g+m	02/27/2019	120.00
GF	00239288	GONZALEZ, JUAN	SanBenito@Porter BASE 1gm+mile	02/27/2019	115.00
GF	00239289	GUEVARA, ALDRIN	Vela@Manzano G/Socc 1gm+mile	02/27/2019	65.00
GF	00239290	RODRIGUEZ, JOE N.	*874 PREPAYMENT Meals	02/27/2019	360.00
GF	00239291	TEXAS COUNTRY DINER	*046 PREPAYMENT students lunch	02/27/2019	240.00
GF	00239292	TEXAS ROADHOUSE	*046 PREPAYMENT for students	02/27/2019	344.00
GF	00239293	TEXAS ROADHOUSE	*046 PREPAYMENT for students	02/27/2019	232.00
GF	00239294	C & S SAFETY SUPPLY	#161976-MAINTENANCE	02/28/2019	658.37
GF	00239295	C.H. HARDEN JR. ENTERPRISES IN	#48302-Personnel	02/28/2019	2,096.77
GF	00239296	CAMERON COUNTY JUVENILE	BACJJAEP2018-2019	02/28/2019	2,273.00
GF	00239297	CARSON MAP CO.	#10226-CameronCountyLease	02/28/2019	590.00
GF	00239298	CENTRAL BOLT & INDUSTRIAL SUPP	#53954-MAINTENANCE	02/28/2019	2,707.27
GF	00239299	CITY OF BROWNSVILLE	#2019-149-COBSanitaryLandfill	02/28/2019	2,487.30
GF	00239300	E.J. WIPERS INTERNATIONAL	#5622	02/28/2019	618.75

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00239301	EL CLAVO LUMBER CO.	#643835	02/28/2019	1,274.40
GF	00239302	ELECTRIC FIXTURE SUPPLY INC.	#19204	02/28/2019	2,139.30
GF	00239303	ELECTRONICS & INSTRUMENTATION	#11158-Calibration/Audiometers	02/28/2019	3,045.00
GF	00239304	ELLIOTT ELECTRIC SUPPLY INC.	#151-05597-01	02/28/2019	860.73
GF	00239305	EMERGENCY MEDICAL PRODUCTS INC	#2043639	02/28/2019	1,405.00
GF	00239306	OIL PATCH FUEL & SUPPLY	#491194-Transportation-DEF	02/28/2019	19,592.04
<b>Total for:</b>		<b>GF</b>	<b>General Fund</b>	<b>\$</b>	<b>2,752,354.74</b>
GP	00015551	IRS USA TAX PAYMENT	1/31 FED. INC. MH MS	02/01/2019	337.89
GP	00015552	BISD LOCAL MAINTENANCE	CHILD SUPP ADM FEE BW PR	02/07/2019	131.00
GP	00015553	CINDY BOUDLOCHE CHAPTER 13 TRU	CHAP 13 BW PR	02/07/2019	2,290.17
GP	00015554	ECMC	STU LOAN BW PR	02/07/2019	160.22
GP	00015555	U.S. DEPARTMENT OF EDUCATION	STU LOAN BW PR	02/07/2019	595.40
GP	00015556	OFFICE OF THE ATTORNEY GENERAL	CHILD SUPP BW PR	02/07/2019	13,099.30
GP	00015557	IRS USA TAX PAYMENT	2/08 FED INC. TAX BW	02/07/2019	147,839.24
GP	00015558	TEACHER RETIREMENT SYSTEM	MEM. CONT.	02/07/2019	3,060,407.41
GP	00015559	IRS USA TAX PAYMENT	2/22 FED. INC TAX BW	02/20/2019	150,348.59
GP	00015560	BISD LOCAL MAINTENANCE	2/22 CHILD SUP ADM FEE BW	02/22/2019	131.00
GP	00015561	CINDY BOUDLOCHE CHAPTER 13 TRU	2/22 CHP 13 BW	02/22/2019	2,290.17
GP	00015562	ECMC	2/22 STD LOAN BW	02/22/2019	160.22
GP	00015563	OFFICE OF THE ATTORNEY GENERAL	2/22 CHILD SUP BW	02/22/2019	13,098.84
GP	00015564	U.S. DEPARTMENT OF EDUCATION	2/22 STD LOAN BW	02/22/2019	408.49
GP	00015565	ALLIED INTERSTATE LLC.	2/25 STD LOAN MH	02/22/2019	173.23
GP	00015566	BISD LOCAL MAINTENANCE	2/25 CHILD SUP ADM FEE MH	02/22/2019	125.50
GP	00015567	CINDY BOUDLOCHE CHAPTER 13 TRU	2/25 CHP13 MH	02/22/2019	12,643.82
GP	00015568	ECMC	2/25 STD LOAN MH	02/22/2019	133.21
GP	00015569	GATESTONE & CO. INTERNATIONAL	2/25 STD LOAN MH	02/22/2019	84.68
GP	00015570	OFFICE OF THE ATTORNEY GENERAL	2/25 CHILD SUP MH	02/22/2019	9,090.90
GP	00015571	TRELLIS COMPANY	2/25 STD LOAN MH	02/22/2019	3,621.86
GP	00015572	U.S. DEPARTMENT OF EDUCATION	2/25 STD LOAN MH	02/22/2019	1,960.88
GP	00015573	UNITED STATES TREASURY	2/25 TAX LEVY MH	02/22/2019	211.29
GP	00015574	UNITED STATES TREASURY	2/25 TAX LEVY MH	02/22/2019	153.36
GP	00015575	UNITED STATES TREASURY	2/25 TAX LEVY MH	02/22/2019	175.90
GP	00015576	IRS USA TAX PAYMENT	2/25 FED INC TAX MHMS	02/22/2019	2,399,740.14
GP	00015577	BISD LOCAL MAINTENANCE	2/25 CHILD SUP ADM FEE	02/25/2019	364.00
GP	00015578	CHILD SUPPORT ENFORCEMENT AGEN	2/25 CHILD SUP MS	02/25/2019	305.40
GP	00015579	CINDY BOUDLOCHE CHAPTER 13 TRU	2/25 CHP 13 MS	02/25/2019	34,512.58
GP	00015580	OFFICE OF THE ATTORNEY GENERAL	2/25 CHILD SUP MS	02/25/2019	50,954.48
GP	00015581	PHEAA	2/25 STD LOAN MS	02/25/2019	535.56

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GP	00015582	TRELLIS COMPANY	2/25 STD LOAN MS	02/25/2019	9,637.16
GP	00015583	U.S. DEPARTMENT OF EDUCATION	2/25 STD LOAN MS	02/25/2019	3,852.13
GP	00015584	UNITED STATES TREASURY	2/25 TAX LEVY MS	02/25/2019	430.83
GP	00015585	UNITED STATES TREASURY	2/25 TAX LEVY MS	02/25/2019	282.00
GP	00015586	F.C.S.T.A.T.	2/25 PROF. DUES	02/27/2019	77.61
GP	00015587	FONDO DE AHORRO LABORAL	2/25 PROF. DUES	02/27/2019	1,335.00
GP	00015588	IRS USA TAX PAYMENT	2/26 FED INC. TAX	02/27/2019	87.14
GP	00015589	T.A.S.S.P.	2/25 PROF. DUES	02/27/2019	16.25
GP	00015590	T.C.T.A.	2/25 PROF. DUES	02/27/2019	643.98
GP	00015591	T.I.V.A. (TEXAS INDUSTRIAL VOC	2/25 PROF. DUES	02/27/2019	130.00
GP	00015592	TEPSA	2/25 PROF. DUES	02/27/2019	109.92
GP	00015593	TEXAS AFT/PEG	2/25 PROF. DUES	02/27/2019	1,989.32
GP	00015594	IRS USA TAX PAYMENT	2/26 FED INC MS ADDTL	02/28/2019	324.51
<b>Total for:</b>		<b>GP</b>	<b>Gross Payroll Fund</b>	<b>\$</b>	<b>5,925,000.58</b>
M7	00000049	ARMKO INDUSTRIES INC.		02/20/2019	27,149.00
M7	00000050	CHANIN ENGINEERING LLC.	Faulk M.S. Canopy	02/20/2019	46,312.50
M7	00000051	SCHNEIDER ELECTRIC BUILDINGS A		02/20/2019	717,366.06
M7	00000052	DEMO-CON INC.	*912, proposes the followin	02/27/2019	20,410.00
<b>Total for:</b>		<b>M7</b>	<b>Maintenance Tax Notes 2017</b>	<b>\$</b>	<b>811,237.56</b>
SI	00000241	UNITED HEALTHCARE	0122-0128/19	02/04/2019	811,458.33
SI	00000242	UNITED HEALTHCARE	0129-0204/19	02/07/2019	863,286.23
SI	00000243	UNITED HEALTHCARE	0205-0211/19	02/14/2019	1,078,627.93
SI	00000244	UNITED HEALTHCARE	0212-0218/19	02/22/2019	399,912.69
SI	00000245	UNITED HEALTHCARE	0219-0225/19	02/27/2019	919,115.11
<b>Total for:</b>		<b>SI</b>	<b>Self Insurance Fund</b>	<b>\$</b>	<b>4,072,400.29</b>
SR	00067528	PROJECT LEAD THE WAY INC.	Anatomy in Clay Learning Syste	02/01/2019	4,973.25
SR	00067529	PROJECT LEAD THE WAY INC.	PLTW CSE V5 Self Driving Vehic	02/01/2019	7,764.00
SR	00067530	PITSCO	Control and communication set	02/01/2019	582.69
SR	00067531	SPRINT	changed PO to facilitate payme	02/01/2019	11,869.24
SR	00067532	PITSCO	42516 Control and Communicatio	02/01/2019	750.33
SR	00067533	DOLLAR TREE STORES INC.	PLANNERS	02/01/2019	42.00
SR	00067534	DOLLAR TREE STORES INC.	PLANNERS	02/01/2019	17.00
SR	00067535	HARBOR FREIGHT TOOLS	Item #61551 5in Swivel Vise wi	02/01/2019	49.99

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
SR	00067536	TCEA	Registration for conference	02/01/2019	339.00
SR	00067537	WELLS FARGO BANK N.A.	D. MARHOUN ESSA PRIVATE SCHOOL	02/01/2019	2,675.45
SR	00067538	XEROX CORPORATION	EX7-433106 MIGRANT ED.	02/01/2019	481.59
SR	00067539	RENAISSANCE LEARNING INC.	INV4435992	02/01/2019	2,279.00
SR	00067540	GO WITH JO TRAVEL	BUSB111618- Traveling from V	02/01/2019	5,850.00
SR	00067541	THE WRITING ACADEMY	3 Days Training	02/01/2019	19,900.00
SR	00067542	TIP OF TEXAS COUNSELING ASSOCI	REGISTRATION FOR GEAR UP COUNS	02/01/2019	110.00
SR	00067543	TEXAS EDUCATION AGENCY	18420006031901 REFUND	02/04/2019	37,133.27
SR	00067544	NASCO	268305	02/04/2019	482.12
SR	00067545	SCHOLASTIC INC	18549785	02/04/2019	201.85
SR	00067546	Void - Continued Stub		02/04/2019	0.00
SR	00067547	Void - Continued Stub		02/04/2019	0.00
SR	00067548	Void - Continued Stub		02/04/2019	0.00
SR	00067549	Void - Continued Stub		02/04/2019	0.00
SR	00067550	OFFICE DEPOT	#220605138001	02/04/2019	9,255.13
SR	00067551	Void - Continued Stub		02/04/2019	0.00
SR	00067552	WAL-MART	School Supplies Kit	02/04/2019	4,453.90
SR	00067553	RGV LEAD	YLS19-011	02/04/2019	230.00
SR	00067554	Void - Continued Stub		02/05/2019	0.00
SR	00067555	Void - Continued Stub		02/05/2019	0.00
SR	00067556	SAM'S CLUB	NAPKINS	02/05/2019	2,355.92
SR	00067557	Void - Continued Stub		02/05/2019	0.00
SR	00067558	Void - Continued Stub		02/05/2019	0.00
SR	00067559	Void - Continued Stub		02/05/2019	0.00
SR	00067560	Void - Continued Stub		02/05/2019	0.00
SR	00067561	Void - Continued Stub		02/05/2019	0.00
SR	00067562	Void - Continued Stub		02/05/2019	0.00
SR	00067563	Void - Continued Stub		02/05/2019	0.00
SR	00067564	Void - Continued Stub		02/05/2019	0.00
SR	00067565	Void - Continued Stub		02/05/2019	0.00
SR	00067566	Void - Continued Stub		02/05/2019	0.00
SR	00067567	Void - Continued Stub		02/05/2019	0.00
SR	00067568	Void - Continued Stub		02/05/2019	0.00
SR	00067569	Void - Continued Stub		02/05/2019	0.00
SR	00067570	Void - Continued Stub		02/05/2019	0.00
SR	00067571	Void - Continued Stub		02/05/2019	0.00
SR	00067572	Void - Continued Stub		02/05/2019	0.00
SR	00067573	Void - Continued Stub		02/05/2019	0.00
SR	00067574	GATEWAY PRINTING & OFFICE SUPP	30517 AFF RIBBON STAFF WHITE	02/05/2019	5,007.00
SR	00067575	POSITIVE PROMOTIONS	829-SL CG16:Slideguide:Survive	02/06/2019	1,126.55

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
SR	00067576	UNIVERSITY OF TEXAS AT AUSTIN	9801349	02/06/2019	12,325.00
SR	00067577	BARNES & NOBLE BOOKSELLERS	3748574	02/06/2019	2,043.57
SR	00067578	IMAGINE LEARNING INC.	INV36020	02/06/2019	5,000.00
SR	00067579	LAKESHORE LEARNING MATERIALS	JJ664 - Elementary Calendar Ma	02/06/2019	1,746.23
SR	00067580	DATA PROJECTIONS INC.	INV380744, F212LP EIKI REPL	02/07/2019	250.19
SR	00067581	GT GOLDSPORTS	PERFECT ATTENDANCE RIBBONS	02/07/2019	652.00
SR	00067582	LAKESHORE LEARNING MATERIALS	FG653 - Connect 4 Game	02/07/2019	609.63
SR	00067583	THE WOMEN'S CENTER OF TARRANT	Pre-K DVD - "Tick Tock Plays i	02/07/2019	2,834.10
SR	00067584	PERMA-BOUND BOOKS/HERTZBERG-NE	4026431 PAPERBACK ABSOLUTELY T	02/08/2019	362.68
SR	00067585	Void - Continued Stub		02/08/2019	0.00
SR	00067586	Void - Continued Stub		02/08/2019	0.00
SR	00067587	Void - Continued Stub		02/08/2019	0.00
SR	00067588	Void - Continued Stub		02/08/2019	0.00
SR	00067589	OFFICE DEPOT	#222049690001	02/08/2019	10,647.41
SR	00067590	TMEA	*930 PREPAYMENT REGISTRATION	02/08/2019	130.00
SR	00067591	Void - Continued Stub		02/08/2019	0.00
SR	00067592	Void - Continued Stub		02/08/2019	0.00
SR	00067593	Void - Continued Stub		02/08/2019	0.00
SR	00067594	Void - Continued Stub		02/08/2019	0.00
SR	00067595	Void - Continued Stub		02/08/2019	0.00
SR	00067596	Void - Continued Stub		02/08/2019	0.00
SR	00067597	Void - Continued Stub		02/08/2019	0.00
SR	00067598	Void - Continued Stub		02/08/2019	0.00
SR	00067599	GATEWAY PRINTING & OFFICE SUPP	FOIL STARS	02/08/2019	17,595.02
SR	00067600	STAPLES	3402451397	02/11/2019	334.95
SR	00067601	Void - Continued Stub		02/11/2019	0.00
SR	00067602	OFFICE DEPOT	#247356894001	02/11/2019	6,258.24
SR	00067603	VALLEY TROPHY SERVICE	20130-1	02/11/2019	48.75
SR	00067604	GF EDUCATORS INC.	7th grade Math workbooks	02/12/2019	3,909.15
SR	00067605	AVID CENTER	00035519,Secondary School AVID	02/13/2019	4,740.00
SR	00067606	PEOPLES EDUCATION	#9781640903067 EOC Biology (2n	02/14/2019	1,566.95
SR	00067607	NAEHCY	DIANA CLOUGH	02/14/2019	525.00
SR	00067608	Void - Continued Stub		02/14/2019	0.00
SR	00067609	Void - Continued Stub		02/14/2019	0.00
SR	00067610	OFFICE DEPOT	#213862991001	02/14/2019	25,167.18
SR	00067611	BARNES & NOBLE BOOKSELLERS	3789348	02/18/2019	701.70
SR	00067612	BOUND TO STAY BOUND BOOKS INC.	102691	02/18/2019	2,320.77
SR	00067613	RALLY EDUCATION	55339	02/18/2019	2,642.00
SR	00067614	REALLY GOOD STUFF	6820354	02/18/2019	54.14
SR	00067615	Void - Continued Stub		02/18/2019	0.00

**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
SR	00067616	Void - Continued Stub		02/18/2019	0.00
SR	00067617	Void - Continued Stub		02/18/2019	0.00
SR	00067618	Void - Continued Stub		02/18/2019	0.00
SR	00067619	Void - Continued Stub		02/18/2019	0.00
SR	00067620	GATEWAY PRINTING & OFFICE SUPP	File Folders, 1/ 3 Cut Top Tab	02/18/2019	10,458.11
SR	00067621	LAKESHORE LEARNING MATERIALS	RA414 - Tabletop Paper Center	02/18/2019	489.56
SR	00067622	Void - Continued Stub		02/19/2019	0.00
SR	00067623	Void - Continued Stub		02/19/2019	0.00
SR	00067624	Void - Continued Stub		02/19/2019	0.00
SR	00067625	SCHOOL SPECIALTY INC.	208121737298	02/19/2019	8,354.30
SR	00067626	TEXAS ASSOCIATION OF SUPERVISO	*919 PREPAYMENT reg Margaret	02/20/2019	110.00
SR	00067627	PEOPLES EDUCATION	9781615268887 STAAR WRITING GR	02/20/2019	1,424.50
SR	00067628	TCEA	TCEA Registration Fee Reimburs	02/20/2019	778.00
SR	00067629	TURNITIN LLC.	License Renewal Bundle for Tur	02/20/2019	13,195.00
SR	00067630	CAROLINA BIOLOGICAL SUPPLY CO.	#50543454RI-OLIVEIRA	02/20/2019	2,171.00
SR	00067631	COMPLETE BOOK AND MEDIA SUPPLY	#1377542	02/20/2019	17,217.20
SR	00067632	EAN HOLDINGS LLC.	#4NSN1J-VERONICAMARTINEZ	02/20/2019	399.96
SR	00067633	ECS LEARNING SYSTEMS	#218007-GARCIAMS	02/20/2019	1,565.34
SR	00067634	ESCUE & ASSOCIATES	#16359-GARCIAMS	02/20/2019	240.54
SR	00067635	Void - Continued Stub		02/20/2019	0.00
SR	00067636	Void - Continued Stub		02/20/2019	0.00
SR	00067637	SAM'S CLUB	Hamilton Beach 60 Cup Coffee O	02/20/2019	2,744.63
SR	00067638	AUDIO VISUAL AIDS CORP.	035786, EPSON XGA 3500 Lumes	02/20/2019	1,195.00
SR	00067639	FROG PUBLICATIONS	21819-1511, Drops in a Bucket	02/20/2019	228.00
SR	00067640	CASTILLO, CINTHIA	*876 PREPAYMENT for students	02/20/2019	2,772.00
SR	00067641	SAM HOUSTON STATE UNIVERSITY	*876 PREPAYMENT Lodging for st	02/20/2019	1,572.20
SR	00067642	Void - Continued Stub		02/21/2019	0.00
SR	00067643	SCHOOL SPECIALTY INC.	208122322622	02/21/2019	2,497.95
SR	00067644	AUDIO VISUAL AIDS CORP.	035826, Newline trutouch	02/21/2019	4,999.00
SR	00067645	BARRIENTES, ESTELA L.	*926 PREPAYMENT Elvia Gaspar	02/21/2019	55.00
SR	00067646	MR. GATTI'S	65935 LOPEZ HS	02/22/2019	420.00
SR	00067647	Void - Continued Stub		02/22/2019	0.00
SR	00067648	Void - Continued Stub		02/22/2019	0.00
SR	00067649	GATEWAY PRINTING & OFFICE SUPP	LEARNING PUZZLES ADD	02/22/2019	1,513.32
SR	00067650	LAKESHORE LEARNING MATERIALS	LL171 - Lakeshore Washable Ink	02/22/2019	406.46
SR	00067651	W.T. COX SUBSCRIPTIONS INC.	SUBSCRIPTIONS	02/22/2019	1,138.69
SR	00067652	PEOPLES EDUCATION	TX: MU DELUXE STAAR SCIENCE GR	02/25/2019	1,282.05
SR	00067653	PERMA-BOUND BOOKS/HERTZBERG-NE	Merriam Webster Dictionary and	02/25/2019	1,197.76
SR	00067654	TCEA	REGISTRATION FEE PAYABLE TO T	02/25/2019	389.00
SR	00067655	TEXTBOOK WAREHOUSE	ISBN-9780321782281-(USED)COLLE	02/25/2019	63,180.00



**Brownsville Independent School District  
Summary Check Register  
02/01/2019 - 02/28/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
SR	00067656	SCHOOL MATE	507309	02/25/2019	376.00
SR	00067657	Void - Continued Stub		02/25/2019	0.00
SR	00067658	Void - Continued Stub		02/25/2019	0.00
SR	00067659	Void - Continued Stub		02/25/2019	0.00
SR	00067660	Void - Continued Stub		02/25/2019	0.00
SR	00067661	OFFICE DEPOT	#242323364001	02/25/2019	11,061.26
SR	00067662	GUMDROP BOOKS	PINV119749,ATTACHED REF#:F3334	02/25/2019	1,389.43
SR	00067663	MR. GATTI'S	65932 RIVERA HS	02/26/2019	1,071.00
SR	00067664	HOME DEPOT	dewalt ds130 tough sys	02/26/2019	1,157.58
SR	00067665	BURLINGTON ENGLISH INC.	112896	02/26/2019	9,600.00
SR	00067666	REALITYWORKS INC.	Part# 10250200: RealCare Start	02/26/2019	419.95
SR	00067667	FLINN SCIENTIFIC INC.	2300889,BEAKER LOW FORM 4000ML	02/26/2019	4,593.24
SR	00067668	ACCELERATE LEARNING INC.	37854, 6th Grade	02/26/2019	6,545.00
SR	00067669	WILLIAM H. SADLIER INC.	3007-3 9780821582275 PIM FUND	02/26/2019	6,254.64
<b>Total for:</b>		<b>SR</b>	<b>Special Revenue Fund</b>	<b>\$</b>	<b>404,856.61</b>

**Grand Total (All Funds):**      \$      52,811,622.90