

**Brownsville Independent School District  
Summary Check Register  
01/01/2019 - 01/31/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
E7	00000018	AMTECH SOLUTIONS INC.	Approved Contract Services for	01/22/2019	14,977.40
E7	00000019	E3 ENTEGRAL SOLUTIONS INC.	TASB E3 Phase II HVAC & Contro	01/22/2019	2,077,918.42
E7	00000020	ETHOS-HOTISTIQUE HOLDINGS LLC.	HANNA ECHS HVAC UPGRADES	01/22/2019	9,741.90
E7	00000021	GERLACH BUILDERS LLC.	Hanna ECHS HVAC System & Contr	01/22/2019	704,672.18
E7	00000022	RIO ROOFING INC.	Gonzalez Elementary #130 Roof	01/22/2019	1,001,120.00
E7	00000023	MONTENEGRO'S PAVING & HAULING	Item #7-6 Cement 61252 Sq.Ft.	01/23/2019	92,622.94

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<b>Total for:</b>	<b>E7</b>	<b>ACH - Maintenance Tax Notes 2017</b>	<b>\$</b>	<b>3,901,052.84</b>
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<b>Total for:</b>	<b>EF</b>	<b>Payroll Fund</b>	<b>\$</b>	<b>18,960,623.20</b>
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EG	00019870	DELL MARKETING LP	Wacom Intuos Creative Pen Smal	01/08/2019	286,127.31
EG	00019871	BROWNSVILLE DRIVING RANGE	Practice facility fees.	01/08/2019	635.00
EG	00019872	CAMERON COUNTY TAX OFFICE	DEC. 2018 COMM. FEE BISD FEES	01/09/2019	20,328.45
EG	00019873	LINEBARGER - GOGGAN - BLAIR &	DEC. 2018 BISD TAXES	01/09/2019	44,275.60
EG	00019874	POWERSCHOOL GROUP LLC.	BUSINESSPLUS/TRAINING/CONSULTI	01/09/2019	175.00
EG	00019875	SYSCO CENTRAL TEXAS INC.	313098302	01/09/2019	9,140.00
EG	00019876	BISD FOOD & NUTRITION SERVICE	111518	01/09/2019	6,119.00
EG	00019877	RED BARN TIRE SERVICE INC.	301998	01/09/2019	80.00
EG	00019878	AMERICAN RADIO SYSTEMS	TS3416 UHF PORTABLE RADIO WITH	01/09/2019	1,879.00
EG	00019879	DELL MARKETING LP	10-Logitech G533 Wireless Head	01/09/2019	699.90
EG	00019880	GALLS INC.	POLICE AND SECURITY OFFICERS U	01/09/2019	6,109.13
EG	00019881	LAMAC	13815244 LCD ELECTRONIC GAMES	01/09/2019	133.00
EG	00019882	MELHART MUSIC CENTER INC.	V265 Venture Corkgrease Tuba	01/09/2019	4,007.96
EG	00019883	WASHINGTON MUSIC CENTER	YAMAHA YTS-875EX-CUSTOM EX TEN	01/09/2019	3,669.00
EG	00019884	EXQUISITA TORTILLAS INC.	BENAVIDES-BREAD/TORTILLA PRODU	01/09/2019	1,765.80
EG	00019885	BENAVIDES, MELINDA	*001 MILEAGE 12/3-12/19-18	01/10/2019	25.25
EG	00019886	DELGADO, LETICIA M	*876 MILEAGE 10/1-11/29-18	01/10/2019	235.13
EG	00019887	GARCIA, LUIS	*003 MILEAGE 10/5-11/26-18	01/10/2019	58.73
EG	00019888	GONZALEZ, MARTHA L	*876 MILEAGE 11/1-12/4-18	01/10/2019	43.70
EG	00019889	MARTINEZ DE CORTEZ, MARIA	*971 MILEAGE 12/3-12/21-18	01/10/2019	223.10
EG	00019890	MEDINA, JOSEFINA	*911 MILEAGE 12/3-12/19-18	01/10/2019	45.54
EG	00019891	MONTEMAYOR, JESUS	*876 MILEAGE 10/1-12/12-18	01/10/2019	207.59
EG	00019892	NELSON, PATIENCE	*127 MILEAGE 12/3-12/20-18	01/10/2019	92.61
EG	00019893	POLING, TAMMIE DALE	*911 MILEAGE 12/3-12/20-18	01/10/2019	52.92
EG	00019894	REYES, ROBERT	*971 MILEAGE 12/3-12/21-18	01/10/2019	120.65
EG	00019895	ROSALES, IRENE	*890 MILEAGE 12/3-12/19-18	01/10/2019	181.04
EG	00019896	VILLARREAL, CYNTHIA YVONNE	*890 MILEAGE 10/2-10/31-18	01/10/2019	189.23
EG	00019897	WILD, HEIDI LYNN	*890 MILEAGE 12/3-12/20-18	01/10/2019	74.39

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EG	00019898	ZAPOT, JULISSA ALICIA	*971 MILEAGE 12/3-12/20-18	01/10/2019	95.61
EG	00019899	NCS PEARSON	11830861	01/10/2019	8,000.00
EG	00019900	DELL MARKETING LP	OptiPlex 5060 MFF	01/10/2019	810.00
EG	00019901	GULF COAST PAPER CO.	JANITORIAL SUPPLIES, PAPER AND	01/10/2019	78,054.76
EG	00019902	BERMUDEZ, TOMAS	Besteiro@Oliveira G/Bk 2gms+mi	01/10/2019	125.00
EG	00019903	CHIRINOS, JAVIER	Edcouc Elsa@Pace B/bk 3gms+mi	01/10/2019	305.00
EG	00019904	DURAN, ERASMO	Edcouch Elsa@Pace B/Bk 3gms+mi	01/10/2019	305.00
EG	00019905	DURAN, FELIPE	G/Bk Tourn 8th A&B gms+mileage	01/10/2019	110.00
EG	00019906	GARCIA, WILLIE JOE	PSJA@Hanna B/bk 2gms+mile	01/10/2019	265.00
EG	00019907	HERRERA, CYNTHIA	Harl.S@Hanna B/Bk 1gm+mileage	01/10/2019	285.00
EG	00019908	HINOJOSA, MIGUEL	Besteiro@Lucio G/Bk 1gm+mile	01/10/2019	90.00
EG	00019909	HINOJOSA, PEDRO	Mercedes@VMHS B/Bk 3gms+mile	01/10/2019	410.00
EG	00019910	JIMENEZ JR., JAIME	ValleyView@Lopez B/Bk 1gm+mile	01/10/2019	115.00
EG	00019911	JUAREZ, NELSON	Pace@VMHS B/Bk 1gm+mile	01/10/2019	80.00
EG	00019912	JUAREZ, SANTIAGO	PSJA@Hanna B/bk 2gms+mileage	01/10/2019	330.00
EG	00019913	LEAL, ZABDIEL	Pace@VMHS B/Bk 2gms+mileage	01/10/2019	420.00
EG	00019914	MOORE SUPPLY COMPANY	Open PO for plumbing supplies	01/10/2019	12,958.36
EG	00019915	HURRICANE FENCE CO.	LABOR & MATERIALS ITEM#41	01/10/2019	3,321.63
EG	00019916	BORDEN	HANNA-DAIRY,WK.11/26-12/01/18	01/10/2019	76,183.41
EG	00019917	CAVAZOS, JOSE LUIS	*876 MILEAGE 12/10-12/19-18	01/10/2019	27.86
EG	00019918	GARZA, MARLEN MARTINEZ	*913 MILEAGE 11/1-12/20-18	01/10/2019	25.11
EG	00019919	LEAL, NOEMI	*127 MILEAGE 11/5-12/21-18	01/10/2019	71.91
EG	00019920	MENDOZA-DAVILA, VIRGINIA BEATR	*876 MILEAGE 11/2-11/16-18	01/10/2019	39.06
EG	00019921	SAENZ, GEORGE	*876 MILEAGE 9/3-9/28-18	01/10/2019	317.07
EG	00019922	VILLARREAL, LUCIANO	*971 MILEAGE 12/3-12/21-18	01/10/2019	284.91
EG	00019923	PUBLIC UTILITIES BOARD	AQUATIC CENTER	01/10/2019	140,382.17
EG	00019924	DE LA FUENTE, MARIA CONCEPCION	*913 MILEAGE 9/10-12/13-18	01/11/2019	37.26
EG	00019925	DE LA GARZA, JUANA	*949 MILEAGE 12/3-12/19-18	01/11/2019	40.10
EG	00019926	ELLEFSEN, KRISTINE	*890 MILEAGE 12/3-12/19-18	01/11/2019	159.57
EG	00019927	ESPINOZA, MIGUEL	*890 MILEAGE 12/3-12/21-18	01/11/2019	40.37
EG	00019928	GARCIA, MARIA E	*890 MILEAGE 12/3-12/20-18	01/11/2019	120.87
EG	00019929	GARCIA, SANDRA	*919 MILEAGE 12/3-12/20-18	01/11/2019	60.17
EG	00019930	GARZA, MELISSA L	INV#12170 12/3-12/19-18	01/11/2019	26.28
EG	00019931	GARZA, SARA M	*878 MILEAGE 12/4-12/18-18	01/11/2019	47.93
EG	00019932	GRANTLAND, ESTHER	*890 MILEAGE 12/3-12/21-18	01/11/2019	120.65
EG	00019933	GUERRA, CARLOS	*890 MILEAGE 12/3-12/20-18	01/11/2019	69.89
EG	00019934	GUEVARA, ENRIQUE J	*890 MILEAGE 12/3-12/20-18	01/11/2019	131.45
EG	00019935	HERNANDEZ, ABRAHAM	*890 MILEAGE 12/3-12/20-18	01/11/2019	43.56
EG	00019936	O'GRADY, PATRICIA SYLVIA	*890 MILEAGE 12/3-12/20-18	01/11/2019	67.37
EG	00019937	OLIVEIRA, MELANIE	*890 MILEAGE 12/4-12/21-18	01/11/2019	62.28

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EG	00019938	ROCHA, MANUEL A	*890 MILEAGE 12/3-12/20-18	01/11/2019	138.15
EG	00019939	WING BARN	INV#164 11/30/18 PACE G.BASK.	01/11/2019	152.00
EG	00019940	ZEPEDA-RAMIREZ, PATRICIA	*949 MILEAGE 11/1-12/18-18	01/11/2019	48.74
EG	00019941	CDW GOVERNMENT INC.	#PQF1730-Sharp	01/11/2019	5,822.33
EG	00019942	CONTINENTAL PLUMBING SERVICES	#LopezHS	01/11/2019	889.95
EG	00019943	CONVERGINT TECHNOLOGIES	#212925-MANZANO	01/11/2019	4,158.68
EG	00019944	CARRIER ENTERPRISES LLC.	#48990539-00	01/11/2019	8,616.20
EG	00019945	INSIGHT PUBLIC SECTOR INC.	1030019167	01/11/2019	16,250.00
EG	00019946	RED BARN TIRE SERVICE INC.	Open Po for tire repair and ro	01/11/2019	116.00
EG	00019947	AMERICAN RADIO SYSTEMS	KENWOOD TK3400 SERIES - UHF PO	01/11/2019	4,035.00
EG	00019948	LOZANO, PAULINE	Valley View@Lopez B/bk 1gm+mil	01/11/2019	170.00
EG	00019949	MOLINA, JESUS F.	Valley View@Lopez B/bk 1gm+mil	01/11/2019	115.00
EG	00019950	PENA, OMAR	Garcia@Stillman G/Bk 2gms+mile	01/11/2019	110.00
EG	00019951	PIZANO, CRISTOBAL	Pace@VMHS B/bk 1gm+mileage	01/11/2019	80.00
EG	00019952	REYES, YADIRA E.	Pace@Lopez B/bk 3gms+mileage	01/11/2019	195.00
EG	00019953	SOLIS, ALDO	Ed.Elsa@VMHS B/Bk 2gms+mileage	01/11/2019	240.00
EG	00019954	SOTO, SERGIO	Ed Elsa@VMHS B/Bk 2gms+mile	01/11/2019	130.00
EG	00019955	VELASQUEZ, NAPOLEON	Harlingen S@Hanna B/bk 1gm+mil	01/11/2019	560.00
EG	00019956	BORDEN	HANNA-DAIRY,WK.12/03-12/08/18	01/11/2019	76,111.99
EG	00019957	LOZA, MARIA	*134 MILEAGE 12/3-12/20-18	01/11/2019	44.66
EG	00019958	SANTILLANA, MARIA E	*890 MILEAGE 12/3-12/20-18	01/11/2019	78.80
EG	00019959	SENEY, MICHELLE A	*919 MILEAGE 12/4-12/20-18	01/11/2019	26.87
EG	00019960	TAMEZ, CELINA	*877 MILEAGE 12/10-12/21-18	01/11/2019	67.86
EG	00019961	PUBLIC UTILITIES BOARD	GONZALEZ ELEM	01/11/2019	200,752.79
EG	00019962	ABBOTT, ELENA M	*890 MILEAGE 12/3-12/20-18	01/14/2019	89.37
EG	00019963	DE ALEJANDRO, JENNIFER H	*127 MILEAGE 11/15-12/19-18	01/14/2019	69.44
EG	00019964	DEL ANGEL, SIXTO	*890 MILEAGE 12/3-12/21-18	01/14/2019	125.19
EG	00019965	GARZA, ANGELICA MARICELA	*890 MILEAGE 12/3-12/20-18	01/14/2019	69.61
EG	00019966	GARZA, NORMA	*949 MILEAGE 9/11-12/17-18	01/14/2019	30.51
EG	00019967	GONZALEZ, MARTHA L	*876 MILEAGE 12/6-12/19-18	01/14/2019	54.63
EG	00019968	HERNANDEZ, CLAUDIA	*876 MILEAGE 12/4-12/20-18	01/14/2019	87.98
EG	00019969	JANIS, BERTHA	*890 MILEAGE 12/3-12/20-18	01/14/2019	56.79
EG	00019970	KURTA, ANNE M	*890 MILEAGE 12/3-12/20-18	01/14/2019	155.25
EG	00019971	METSKER-GALARZA, JANICE	*890 MILEAGE 12/3-12/21-18	01/14/2019	30.02
EG	00019972	ORTIZ, EUGENIO	*890 MILEAGE 12/3-12/20-18	01/14/2019	95.58
EG	00019973	OSOWSKI, SHAWN	*870 MILEAGE 10/3-10/31-18	01/14/2019	41.58
EG	00019974	RAMIREZ, PAMELA	*877 MILEAGE 12/3-12/20-18	01/14/2019	76.14
EG	00019975	VELAZQUEZ, LINDA	*136 MILEAGE 12/3-12/21-18	01/14/2019	75.51
EG	00019976	SERV-PAK PRODUCTS INC.	38482	01/14/2019	9,860.00
EG	00019977	SYSCO CENTRAL TEXAS INC.	313148956	01/14/2019	34,118.75

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EG	00019978	BISD FOOD & NUTRITION SERVICE	91118	01/14/2019	197.00
EG	00019979	RED BARN TIRE SERVICE INC.	302063	01/14/2019	360.00
EG	00019980	REGION ONE EDUCATION CENTER	144109	01/14/2019	8,900.00
EG	00019981	APECHECHE, YANIRA VIGOA	One hour tutorials with Chess	01/14/2019	1,045.00
EG	00019982	GULF COAST PAPER CO.	Truck, Bed 24X48 RCP443600BK	01/14/2019	73,133.85
EG	00019983	BSN SPORTS	inv#904117153	01/14/2019	1,760.00
EG	00019984	FOLLETT SCHOOL SOLUTIONS INC.	inv#1340882	01/14/2019	9,769.50
EG	00019985	BERMUDEZ, TOMAS	ValleyView@Pace G/bk 1gm+mile	01/14/2019	80.00
EG	00019986	CHIRINOS, JAVIER	LaGrulla@Hanna B/bk 1gm+mile	01/14/2019	390.00
EG	00019987	DE ANDA JR., MOISES	Harl.S@Hanna B/bk 2gms+mile	01/14/2019	405.00
EG	00019988	DURAN, ERASMO	LaGrulla@Hanna B/bk 1gm+mile	01/14/2019	425.00
EG	00019989	DURAN, FELIPE	LosFresn@Rivera B/Bk 2gms+mile	01/14/2019	290.00
EG	00019990	FERIA, SANTIAGO JUAREZ	Harl. S.@Hanna B/bk 2gms+mile	01/14/2019	700.00
EG	00019991	GARCIA, WILLIE JOE	Rivera@Hanna B/Bk 2gms+mile	01/14/2019	145.00
EG	00019992	GARZA, JUAN	Rivera@Hanna B/Bk 1gm+mileage	01/14/2019	325.00
EG	00019993	GARZA, JUAN F.	Ed.Elsa@Pace B/Bk 25gms+mile	01/14/2019	380.00
EG	00019994	HERNANDEZ, AGNELIA TIFFANY	Pace@Hanna G/bk 2gms+mile	01/14/2019	315.00
EG	00019995	HINOJOSA, MIGUEL	Manzano@Besteiro G/bk 2gms+mil	01/14/2019	125.00
EG	00019996	HINOJOSA, PEDRO	Rivera@Hanna B/Bk 2gms+mile	01/14/2019	145.00
EG	00019997	JUAREZ, NELSON	VMHS@Porter B/Bk 1gm+mileage	01/14/2019	185.00
EG	00019998	MARGENAU, DAVID A.	Lopez@Pace B/Bk 1gm+mileage	01/14/2019	250.00
EG	00019999	MOLINA, JESUS F.	Garcia@Perkins G/Bk 2gms+mile	01/14/2019	125.00
EG	00020000	RODRIGUEZ, JULIO	PSJA@Porter B/bk 2gms+mileage	01/14/2019	165.00
EG	00020001	SOTO, SERGIO	Rivera@Hanna B/Bk 1gms+mileage	01/14/2019	95.00
EG	00020002	VELASQUEZ, NAPOLEON	Pace@Hanna G/Bk 2gms+mileage	01/14/2019	165.00
EG	00020003	VILLARREAL, BERNARDINO	B/Bk Alumni@Pace 1gm+mileage	01/14/2019	100.00
EG	00020004	MCCORMICK'S GROUP LLC.	5011300 Boss DB90 Dr. Beat	01/14/2019	3,864.93
EG	00020005	MELHART MUSIC CENTER INC.	DR478BK - HUMES & BERG SN DR C	01/14/2019	4,164.78
EG	00020006	GARCIA, NOEMI	*890 MILEAGE 12/3-12/21-18	01/14/2019	93.96
EG	00020007	MARTINEZ, LUIS GERARDO	*875 MILEAGE 12/4-12/18-18	01/14/2019	48.65
EG	00020008	MCKINNEY, CAROL S	*890 MILEAGE 11/1-11/30-18	01/14/2019	77.58
EG	00020009	LABATT	KELLER-SCHOOL GROCERIES	01/14/2019	217,869.60
EG	00020010	SANTANDER BANK N.A.	2245328	01/15/2019	470,360.00
EG	00020011	GONZALEZ GLASS	Item#17 1/4" Pl	01/15/2019	3,152.00
EG	00020012	HOUSTON I.S.D.	DEC. 2018 SHARS	01/16/2019	7,064.51
EG	00020013	FLETCHER, CATHERINE	*890 MILEAGE 12/4-12/20-18	01/16/2019	26.19
EG	00020014	GARCIA, GREGORIO	*818 EDINBURG TRIP 1/10/19	01/16/2019	56.70
EG	00020015	GRACIA, MARYLINDA	*890 MILEAGE 12/3-12/19-18	01/16/2019	96.35
EG	00020016	HERNANDEZ, MARIMA	*890 MILEAGE 12/3-12/20-18	01/16/2019	50.49
EG	00020017	LUCIO, JUAN	*890 MILEAGE 12/3-12/20-18	01/16/2019	100.08

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EG	00020018	MANCILLAS, DEBORAH LINDA	*890 MILEAGE 12/3-12/21-18	01/16/2019	99.05
EG	00020019	MUNOZ, ROMEO	*890 MILEAGE 12/3-12/21-18	01/16/2019	133.92
EG	00020020	PONES, ROSA M	*911 MILEAGE 12/3-12/20-18	01/16/2019	67.46
EG	00020021	PUENTE, MARICELA ZARATE	*727 MILEAGE 8/17-11/13-18	01/16/2019	51.39
EG	00020022	RAMOS, MARIA JUANITA	*913 MILEAGE 8/21-12/13-18	01/16/2019	31.14
EG	00020023	CARRIER ENTERPRISES LLC.	#48569439-00	01/16/2019	4,048.32
EG	00020024	GONZALEZ GLASS	Item#39 Labor Hours	01/16/2019	14,644.80
EG	00020025	MARCO ARIZPE ROOFING LLC.	Item#13 Repair room #604 & #40	01/16/2019	8,730.00
EG	00020026	GALLS INC.	POLICE SHORT Sleeve Shirts ite	01/16/2019	925.50
EG	00020027	BERMUDEZ, TOMAS	Porter@Lopez B/Bki 1gm+mile	01/16/2019	185.00
EG	00020028	CHIRINOS, JAVIER	Donna@Lopez B/Bk 3gms+mile	01/16/2019	195.00
EG	00020029	FERIA, SANTIAGO JUAREZ	Valley View@Lopez B/bk 1gm+mil	01/16/2019	290.00
EG	00020030	GARCIA, WILLIE JOE	Faulk@Stillman G/bk 2gms+mile	01/16/2019	250.00
EG	00020031	GARZA, JUAN	Manzano@Stell G/Bk 2gms+mile	01/16/2019	100.00
EG	00020032	GARZA, JUAN F.	Mercedes@Pace B/.bik 3gms+mile	01/16/2019	180.00
EG	00020033	HERNANDEZ, AGNELIA TIFFANY	VMHS@Pace G/Bk 2gms+mile	01/16/2019	315.00
EG	00020034	HERRERA, CYNTHIA	VMHS@Lopez G/Bk 2gms+mile	01/16/2019	145.00
EG	00020035	ARA, MARIA R	*872 EDINBURG TRIP 12/13/18	01/16/2019	57.60
EG	00020036	BLINDER, OLGA	*890 MILEAGE 12/3-12/19-18	01/16/2019	93.42
EG	00020037	GARZA, LEO	*003 MILEAGE 11/1-12/21-18	01/16/2019	30.20
EG	00020038	MARTINEZ, CARLOS A	*890 MILEAGE 12/4-12/20-18	01/16/2019	77.18
EG	00020039	MORALES, NORMA LISA	*890 MILEAGE 12/3-12/21-18	01/16/2019	188.38
EG	00020040	OTTOLINO, MELINDA	*890 MILEAGE 12/5-12/21-18	01/16/2019	72.86
EG	00020041	RAMIREZ, CONSUELO	*876 MILEAGE 11/27-12/20-18	01/16/2019	84.24
EG	00020042	TORRES, ABRAHAM	*890 MILEAGE 12/3-12/21-18	01/16/2019	93.60
EG	00020043	PUBLIC UTILITIES BOARD	PUTEGNAT ELEM	01/17/2019	21,789.16
EG	00020044	SANTANDER BANK N.A.	2247292	01/17/2019	747,373.00
EG	00020045	SECURITAS ELECTRONIC SECURITY	1215790	01/17/2019	897.00
EG	00020046	NETSYNC NETWORK SOLUTIONS	2020018260	01/17/2019	12,149.82
EG	00020047	INSIGHT PUBLIC SECTOR INC.	1030018943	01/17/2019	388,849.60
EG	00020048	FERGUSON ENTERPRISES INC.	Bid item #1 - S3308853 H541ASD	01/17/2019	1,899.84
EG	00020049	GULF COAST PAPER CO.	Crowd Control Rope, Velour, 6f	01/17/2019	17,832.45
EG	00020050	THE GRAFIK SPOT	SUPPLIES FOR BATTLE OF THE BOO	01/17/2019	268.00
EG	00020051	JUAREZ, NELSON	Valley View@Pace B/Bk 1gm+mile	01/17/2019	170.00
EG	00020052	LEAL, ZABDIEL	Valley View@Lopez B/bk 1gm+mil	01/17/2019	335.00
EG	00020053	MOLINA, JESUS F.	Port Isabel@Pace G/bk 2gms+mil	01/17/2019	295.00
EG	00020054	OROZCO, EDUARDO	VMHS@Pace G/bk 2gms+mileage	01/17/2019	150.00
EG	00020055	PENA, OMAR	St.Joe@Rivera B/Bk 2gms+mile	01/17/2019	165.00
EG	00020056	REYES, YADIRA E.	Port Isabel@Pace G/Bk 1gm+mile	01/17/2019	245.00
EG	00020057	RODRIGUEZ, JULIO	Donna@Lopez B/Bk 3gm+mileage	01/17/2019	365.00

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EG	00020058	SOLIS, ALDO	Valley View@VMHWS G/Bk 1gm+mil	01/17/2019	195.00
EG	00020059	VELASQUEZ, NAPOLEON	Donna@Pace G/Bk 3gms+mileage	01/17/2019	180.00
EG	00020060	BSN SPORTS	inv#903530543	01/17/2019	4,616.93
EG	00020061	CHIRINOS, JAVIER	La Grulla@Hanna B/Bk ADJMNT	01/17/2019	50.00
EG	00020062	DURAN, ERASMO	La Grulla@Hanna B/Bk ADJMNT	01/17/2019	50.00
EG	00020063	SUAREZ JR., CRISTOBAL	CC Ray@Pace FTB chain crew	01/17/2019	30.00
EG	00020064	HOUGHTON MIFFLIN HARCOURT	1729895 9781328589460 Bateria	01/17/2019	83,627.04
EG	00020065	MIDWEST MUSICAL IMPORTS	Weasel Contrabassoon Reed	01/17/2019	56.00
EG	00020066	TEXAS POLITICAL SUBDIVISIONS	DEDUCTIBLE BILLING FOR DECEMBE	01/18/2019	24,822.64
EG	00020067	NETSYNC NETWORK SOLUTIONS	2020018716	01/18/2019	252.00
EG	00020068	NCS PEARSON	11880766	01/18/2019	3,600.00
EG	00020069	SHI GOVERNMENT SOLUTIONS	GB00306131	01/18/2019	3,739.16
EG	00020070	CARRIER ENTERPRISES LLC.	#78986125-01	01/18/2019	22,356.14
EG	00020071	CONTINENTAL PLUMBING SERVICES	Bid item #1 - Labor	01/18/2019	2,049.64
EG	00020072	DELL MARKETING LP	Dell 233dn kit	01/18/2019	131,064.18
EG	00020073	GULF COAST PAPER CO.	28" PVC Traffic Cone 10lb	01/18/2019	2,145.01
EG	00020074	TIME CLOCK PLUS	FIT CURRENT 400 PROX CLOCKS WI	01/18/2019	21,225.00
EG	00020075	SOLIS, MARIA E	PR396628 TRAVEL REFUND	01/22/2019	86.38
EG	00020076	BLACKBURN, JOHN L	*890 MILEAGE 12/4-12/20-18	01/22/2019	86.36
EG	00020077	GONZALES, ERICA SUE	*916 MILEAGE 11/5-12/21-18	01/22/2019	78.62
EG	00020078	LOPEZ, CHRISTOPHER	*003 MILEAGE 10/5-12/20-18	01/22/2019	72.45
EG	00020079	MCKINNEY, CAROL S	*890 MILEAGE 12/3-12/21-18	01/22/2019	60.48
EG	00020080	ANZALDUA, BEVERLY JEAN	*874 MILEAGE 10/12-12/17-18	01/22/2019	27.00
EG	00020081	GALVAN, SUSANA GARZA	*919 MILEAGE 12/3-12/13-18	01/22/2019	25.38
EG	00020082	HAMMONS, MERRILL	*874 MILEAGE 10/2-11/27-18	01/22/2019	53.42
EG	00020083	LARRASQUITU, ROSALVA	*815 MILEAGE 11/1-12/20-18	01/22/2019	59.13
EG	00020084	COLUNGA-SALINAS, LETICIA YOLAN	*048 MILEAGE 12/7-12/19-18	01/22/2019	54.68
EG	00020085	GOMEZ, CLARA	*103 MILEAGE 11/2-12/20-18	01/22/2019	62.78
EG	00020086	GUILLEN, KIMBERLEY A	*890 MILEAGE 12/3-12/19-18	01/22/2019	175.01
EG	00020087	CABALLERO, CORINA	*874 MILEAGE 10/4-10/31-18	01/22/2019	117.99
EG	00020088	HARMS, ANNETTE S	*919 MILEAGE 12/3-12/13-18	01/22/2019	56.43
EG	00020089	HINOJOSA, REBECCA	*919 MILEAE 12/4-12/19-18	01/22/2019	21.42
EG	00020090	MACIAS, BERNARDO A	*874 MILEAGE 10/1-10/31-19	01/22/2019	185.72
EG	00020091	MUNOZ, SHIRLEY	*874 MILEAGE 10/5-11/15-18	01/22/2019	34.61
EG	00020092	SAUCEDA, DORA E	*991 MILEAGE 11/1-11/29-18	01/22/2019	56.16
EG	00020093	PERRY MECHANICAL	Bid item #1 - Lennox LCH048 CU	01/22/2019	16,406.00
EG	00020094	PROPAC INC.	K20113 Cert Kit Pro 3	01/22/2019	3,510.74
EG	00020095	NEUHAUS EDUCATION CENTER	18839	01/22/2019	1,330.00
EG	00020096	SIRIUS EDUCATION SOLUTIONS LLC	P331306-12-21	01/22/2019	3,580.00
EG	00020097	CRUZ, ADIANET PEREZ	Chesstudents-Veterans12/18	01/22/2019	300.00

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EG	00020098	PARAGON SPORTS CONSTRUCTORS LL	Veterans Memorial ECHS Synthet	01/22/2019	488,225.94
EG	00020099	ZIWA CORPORATION	Construction Services - Porter	01/22/2019	697,643.81
EG	00020100	RED BARN TIRE SERVICE INC.	302213	01/22/2019	516.90
EG	00020101	REGION ONE EDUCATION CENTER	144392	01/22/2019	500.00
EG	00020102	RUSH TRUCK CENTER	3013090065	01/22/2019	11,624.70
EG	00020103	GALLS INC.	TU6110 DKNV UNIFORM PANTS	01/22/2019	4,271.00
EG	00020104	FOLLETT SCHOOL SOLUTIONS INC.	INV#326659	01/22/2019	13,154.30
EG	00020105	WRIGHT EXPRESS UNIVERSAL FLEET	Gas cards for the 2017-2018 At	01/22/2019	1,598.32
EG	00020106	TIME CLOCK PLUS	FIT CURRENT 400 PROX CLOCKS WI	01/23/2019	21,225.00
EG	00020107	CONVERGINT TECHNOLOGIES	#205387-BISDFIREINSPYEAR2	01/23/2019	106,854.00
EG	00020108	VULCAN INFORMATION PACKAGING L	10205256RI	01/23/2019	865.00
EG	00020109	INSIGHT PUBLIC SECTOR INC.	1030019047	01/23/2019	134,181.52
EG	00020110	APPLE INC.	Apple Pencil	01/23/2019	46,635.50
EG	00020111	GULF COAST PAPER CO.	ITEM 97724V 24 OZ COTTON	01/23/2019	17,005.83
EG	00020112	BSN SPORTS	INV#903303860	01/23/2019	25,252.75
EG	00020113	HARCOURT INC.	#1625573 Woodcock Johnson IV O	01/23/2019	1,075.69
EG	00020114	LYNX UNIFORMS	3016 UNCOMMON THREADS APRONS	01/23/2019	338.50
EG	00020115	MELHART MUSIC CENTER INC.	YTS200AD-YAMAHA YTS200AD-ADVAN	01/23/2019	9,682.00
EG	00020116	WASHINGTON MUSIC CENTER	YAMAHA YSL-8820 PROFESSIONAL X	01/23/2019	5,038.00
EG	00020117	WHITE, MICHAEL A.	PIANO TUNING	01/23/2019	1,690.00
EG	00020118	BORDEN	HANNA-DAIRY, WK.12/10-12/15/18	01/23/2019	75,493.88
EG	00020119	LABATT	KELLER-SCHOOL GROCERIES	01/23/2019	243,670.22
EG	00020120	ALARCON, THERESA A	*880 SAN ANTONIO 11/23/18	01/24/2019	320.00
EG	00020121	CALAMACO, ANNA	*007 MILEAGE 8/7-12/20-18	01/24/2019	53.19
EG	00020122	CORTEZ, OSCAR IVAN	*870 WACO TRIP 1/10-12/19	01/24/2019	102.00
EG	00020123	VASQUEZ, MONICA DEL CARMEN	*877 MILEAGE 12/3-12/20-18	01/24/2019	113.76
EG	00020124	SYSCO CENTRAL TEXAS INC.	313167039	01/24/2019	6,855.00
EG	00020125	SHI GOVERNMENT SOLUTIONS	GB00311215	01/24/2019	928.60
EG	00020126	CARRIER ENTERPRISES LLC.	#50237359-00	01/24/2019	1,105.37
EG	00020127	BISD FOOD & NUTRITION SERVICE	Goodie bags for students parti	01/24/2019	2,377.35
EG	00020128	RED BARN TIRE SERVICE INC.	302346	01/24/2019	54.00
EG	00020129	GONZALEZ GLASS	ALUMINUM DOOR WIDE STYLE DOOR	01/24/2019	5,614.00
EG	00020130	DELL MARKETING LP	DELL LATITUDE 3380 CONTRACT 3:	01/24/2019	33,474.00
EG	00020131	THE GRAFIK SPOT	Window performance Vinyl	01/24/2019	950.00
EG	00020132	MELHART MUSIC CENTER INC.	PROFX12RK Mackie Rackmount Bra	01/24/2019	59.99
EG	00020133	MOORE SUPPLY COMPANY	Open PO for plumbing supplies	01/24/2019	2,909.99
EG	00020134	PARKER, TRAVIS E	*870 WACO TRIP 1/10-12/19	01/24/2019	36.00
EG	00020135	VEGA, CONRADO	*726 AUSTIN TRIP 1/15-18/19	01/24/2019	200.87
EG	00020136	PUBLIC UTILITIES BOARD	GONZALEZ ELEM	01/25/2019	178,564.17
EG	00020137	POWERSCHOOL GROUP LLC.	BUSINESSPLUS/TRAINING/CONSULTI	01/25/2019	7,050.00

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EG	00020138	CAVALLO ENERGY TEXAS LLC.	5128001620 - B1901171016	01/25/2019	31,432.91
EG	00020139	CDW GOVERNMENT INC.	#PZB1626	01/25/2019	42,653.94
EG	00020140	RED BARN TIRE SERVICE INC.	302236	01/25/2019	40.00
EG	00020141	THE ROAST HOUSE	CUSTOM GROUND COFFEE REGULAR	01/25/2019	2,000.00
EG	00020142	AMERICAN RADIO SYSTEMS	TP5416U UHF PORTABLE RADIO	01/25/2019	860.00
EG	00020143	DELL MARKETING LP	Dell Latitude 3490	01/25/2019	11,297.00
EG	00020144	FERGUSON ENTERPRISES INC.	PFWRWHWB WAX RING W/HORN & BOL	01/25/2019	434.80
EG	00020145	FOX MECHANICAL	Item#8/ Tech Labor Hours	01/25/2019	13,290.58
EG	00020146	HERNANDEZ, AGNELIA TIFFANY	Var. H.S. G/Socc Tour 6gms+mil	01/25/2019	330.00
EG	00020147	HERNANDEZ, JOSE A.	Var.H.S. G/Socc Tour 9gms+mile	01/25/2019	595.00
EG	00020148	HERRERA, CYNTHIA	San Benito@Rivera G/Bk 2gms+mi	01/25/2019	145.00
EG	00020149	HERRERA, LUIS E.	Var. H.S. G/Socc Tour 3gms+mil	01/25/2019	165.00
EG	00020150	HINOJOSA, PEDRO	Ed Elsa@VMHS G/bk 2gms+mile	01/25/2019	130.00
EG	00020151	JUAREZ, NELSON	Donna Hi@Porter B/Bk 1gm+mile	01/25/2019	370.00
EG	00020152	LEAL, ZABDIEL	San Benito@Rivera B/Bk 1gm+mil	01/25/2019	185.00
EG	00020153	LOPEZ, ALFREDO AGUILAR	La Joya@Hanna B/Socc Ln 1gm+mi	01/25/2019	220.00
EG	00020154	LOZANO, MAXINE	Harl.S@Hanna G/bk 1gm+mileage	01/25/2019	95.00
EG	00020155	LOZANO, PAULINE	Harl.S@Hanna G/Bk 1gms+mileage	01/25/2019	95.00
EG	00020156	MARIN, ANGEL JONATHAN LABASTID	VMHS@Rivera B/Socc 2gms+mile	01/25/2019	190.00
EG	00020157	MOLINA, JESUS F.	VMHS@Pace B/Bk 1gms+mileage	01/25/2019	80.00
EG	00020158	OROZCO, EDUARDO	SanBenito@Rivera B/Bk 1gm+mil	01/25/2019	185.00
EG	00020159	PENA, OMAR	SanBenito@Rivera B/Bk 1gm+mile	01/25/2019	185.00
EG	00020160	RAMIREZ, LUIS E.	Var. H.S. G/Socc Tour 3gms+mil	01/25/2019	165.00
EG	00020161	RODRIGUEZ, ENRIQUE	Harl.S@Hanna G/Bk 2gms+mile	01/25/2019	145.00
EG	00020162	RODRIGUEZ, JULIO	Harl.S@Rivera B/Bk 1 game	01/25/2019	350.00
EG	00020163	SALAS, OMAR	Var.H.S. G/Socc Tour 11gms+mil	01/25/2019	565.00
EG	00020164	SOTO, SERGIO	SanBeito@Hanna B/Bk 2gms+mile	01/25/2019	240.00
EG	00020165	VELASQUEZ, NAPOLEON	Lopez@VMHS B/Bk 1gm+mileage	01/25/2019	160.00
EG	00020166	VILLARREAL, BERNARDINO	Harl.S@Hanna G/Bk 2gms+mileage	01/25/2019	145.00
EG	00020167	YEPEZ, EDDER FRANCISCO	La Joya@Hanna B/Soc Cr. 1gm+mi	01/25/2019	75.00
EG	00020168	AGUERO, MIGUEL	Var.H.S. G/Soc Tour 5gms+mile	01/25/2019	645.00
EG	00020169	ALVARADO III, CONRADO	Ed.Elsa@VMHS B/Bk 1gm+mile	01/25/2019	170.00
EG	00020170	AREVALO, PEDRO	Pace@Hanna G/Socc 1gm+mileagr	01/25/2019	75.00
EG	00020171	CANO JR., JOSE MIGUEL	Var.H.S. G/Socc Tour 6gms+mile	01/25/2019	330.00
EG	00020172	CANO, RAUL	Var.H.S. G/Socc Tour 4gms+mile	01/25/2019	230.00
EG	00020173	CANTU, DENNIS R.	Ed.Elsa@VMHS B/Bk 1gm+mile	01/25/2019	170.00
EG	00020174	CHIRINOS, JAVIER	Pace@Porter B/Bk 2gms+mileage	01/25/2019	295.00
EG	00020175	DE ANDA JR., MOISES	Ed.Elsa@Lopez B/Bk 2gms+mile	01/25/2019	435.00
EG	00020176	DE LA CRUZ, JESUS	Harl.S@Hanna G/Bk 1 game	01/25/2019	185.00
EG	00020177	DURAN, ERASMO	VMHS@Pace B/Bk 1gm+mileage	01/25/2019	80.00



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EG	00020178	DURAN, FELIPE	Pace@VMHS G/Bk 2gms+mile	01/25/2019	130.00
EG	00020179	FERIA, SANTIAGO JUAREZ	SanBenito@Hanna B/Bk 2gms+mile	01/25/2019	290.00
EG	00020180	FUENTES JR., CIRO	Var.H.S.G/Socc Tour. 5gms+mile	01/25/2019	265.00
EG	00020181	GARCIA, ALBERTO RAUL	Alumni@Porter B/Soc Cr 2gms+mi	01/25/2019	135.00
EG	00020182	GARCIA, LUBIN R.	Pace@VMHS B/Bk 1g+mileage	01/25/2019	170.00
EG	00020183	GARCIA, WILLIE JOE	SanBenito@Hanna B/Bk 2gms+mile	01/25/2019	145.00
EG	00020184	GARZA, JUAN	LosFresnos@Hanna B/Bk 2gms+mil	01/25/2019	145.00
EG	00020185	GARZA, JUAN F.	LosFresnos@Hanna B/Bk 2gms+mil	01/25/2019	275.00
EG	00020186	GOMEZ, UVALDO	La Joya@Pace G/socc 1gm+mile	01/25/2019	290.00
EG	00020187	GONZALEZ, MARCO	Harl.@Rivera B/Bk 2gms+mile	01/25/2019	145.00
EG	00020188	GUTIERREZ, MAGALY	Var.H.S. G/Socc Tour. 3gms+mil	01/25/2019	300.00
EG	00020189	GUTIERREZ, VICTOR HUGO	Var.H.S. G/Socc Tour. 5gms+mil	01/25/2019	280.00
EG	00020190	BORDEN	HANNA-DAIRY, WK.12/17-12/22/18	01/25/2019	35,650.85
EG	00020191	ALVEAR, MARIA C	*729 EDINBURG TRIP 1/23/19	01/28/2019	57.04
EG	00020192	RUIZ, EUNICE	*053 MILEAGGE 11/2-12/21-18	01/28/2019	77.54
EG	00020193	GUERRA, CARLOS	*890 EDINBURG TRIP 1/15/19	01/28/2019	55.35
EG	00020194	LONGORIA, ROSE E	*003 WESLACO TRIP 1/15/19	01/28/2019	22.50
EG	00020195	RUELAS, MARIA	*056 MILEAGE 11/2-12/20-18	01/28/2019	50.09
EG	00020196	TEXAS SOUTHMOST COLLEGE	RENTAL OF TSC ARTS CENTER	01/28/2019	2,000.00
EG	00020197	NETSYNC NETWORK SOLUTIONS	2020018196	01/28/2019	68,554.97
EG	00020198	BALTAZAR SALAZAR - ATTORNEY AT	JAN2019	01/28/2019	24,000.00
EG	00020199	SERV-PAK PRODUCTS INC.	38678	01/28/2019	3,090.00
EG	00020200	SYSCO CENTRAL TEXAS INC.	313185669	01/28/2019	7,145.00
EG	00020201	AMERICAN RADIO SYSTEMS	TP5416U PORTABLE RADIO COMPLET	01/28/2019	2,571.36
EG	00020202	DELL MARKETING LP	Dell C2660dn/C2665dnf/C3760n/	01/28/2019	19,743.83
EG	00020203	FOX MECHANICAL	Item#8/Labor Tech hours	01/28/2019	7,472.93
EG	00020204	BSN SPORTS	INV#903480957	01/28/2019	36,312.64
EG	00020205	FOLLETT SCHOOL SOLUTIONS INC.	INV#364550F	01/28/2019	221.54
EG	00020206	HURRICANE FENCE CO.	Bid item #39 - Labor	01/28/2019	13,198.67
EG	00020207	JEAN'S RESTAURANT SUPPLY #2	MANITOWOC UNDERCOUNTER ICE MAK	01/28/2019	2,062.26
EG	00020208	LD PRODUCTS INC.	CF217ACTS HP compatible toner	01/28/2019	2,054.57
EG	00020209	MIDWEST MUSICAL IMPORTS	seatstraphookfox Fox seat str	01/28/2019	314.20
EG	00020210	MOORE SUPPLY COMPANY	Item#1 Rheem Water Heater	01/28/2019	4,216.64
EG	00020211	WASHINGTON MUSIC CENTER	SELMER 64J SELMER TSX III JUB	01/28/2019	6,748.25
EG	00020212	WOODWIND & BRASSWIND INC.	Mitchell Lurie Bb Clarinet ree	01/28/2019	4,235.25
EG	00020213	MELHART MUSIC CENTER INC.	ALTO SAX REPAIR-REPLACE 6 PADS	01/28/2019	14,242.55
EG	00020214	ARAMBULA, MARTIN C	*984 MILEAGE 8/7-10/23-18	01/29/2019	44.73
EG	00020215	MUNIZ, JESUS P	*127 MILEAGE 12/3-12/20-18	01/29/2019	122.76
EG	00020216	FLORES, MARIA MARINA	*105 MILEAGE 8/10/18-1/22/19	01/29/2019	61.34
EG	00020217	PENA, MARICELA	*105 MILEAGE 12/3-12/21-18	01/29/2019	136.71

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EG	00020218	WING BARN	INV#39 1/12/19 HANNA G.BASK.	01/29/2019	112.00
EG	00020219	NCS PEARSON	11932420	01/29/2019	3,700.52
EG	00020220	DELL MARKETING LP	OPTIPLEX 5060 STUDENT STATION	01/29/2019	25,470.00
EG	00020221	GONZALEZ GLASS	Item#17/ 1/4"Polycarbonate Pla	01/29/2019	832.00
EG	00020222	GULF COAST PAPER CO.	JANITORIAL SUPPLIES, PAPER AND	01/29/2019	17,227.12
EG	00020223	HEB GROCERY STORE	Bananas	01/29/2019	3,963.46
EG	00020224	POWERSCHOOL GROUP LLC.	ANNUAL MAINTENANCE AND SOFTWARE	01/30/2019	1,500.00
EG	00020225	CONTINENTAL PLUMBING SERVICES	ElJardin#Backflow	01/30/2019	130.00
EG	00020226	CONVERGINT TECHNOLOGIES	#206FH0176B	01/30/2019	32,500.00
EG	00020227	RED BARN TIRE SERVICE INC.	302000	01/30/2019	725.00
EG	00020228	RUSH TRUCK CENTER	3013576158	01/30/2019	250.00
EG	00020229	MCGRIFF & SEIBELS & WILLIAMS O	PROPERTY/WINDSTORM/BOILER & MA	01/30/2019	2,386,338.00
EG	00020230	HURRICANE FENCE CO.	TOP RAIL TO BE 1 5/8X21 CT WAL	01/30/2019	2,108.60
EG	00020231	LD PRODUCTS INC.	Q5949ACTA-BLACK TONER	01/30/2019	449.47
EG	00020232	MELHART MUSIC CENTER INC.	Clarinet mouthpiece-Vandoren 5	01/30/2019	1,256.15
EG	00020233	MONTENEGRO'S PAVING & HAULING	Pace ECHS New Parking Lot	01/30/2019	2,318.70
EG	00020234	WASHINGTON MUSIC CENTER	clarinet reeds-vandoren 2 1/2	01/30/2019	2,953.44
EG	00020235	EXQUISITA TORTILLAS INC.	BENAVIDES-BREAD/TORTILLA PRODU	01/30/2019	2,417.70
EG	00020236	PUBLIC UTILITIES BOARD	LOPEZ HS	01/30/2019	34,372.41
EG	00020237	PUBLIC UTILITIES BOARD	PALM GROVE ELEM	01/31/2019	140,062.51
EG	00020238	SYSCO CENTRAL TEXAS INC.	313204424	01/31/2019	8,392.50
EG	00020239	DELL MARKETING LP	OPTIPLEX 5060 SFF	01/31/2019	1,548.90
EG	00020240	GULF COAST PAPER CO.	JANITORIAL SUPPLIES, PAPER AND	01/31/2019	9,391.14
EG	00020241	GALLS INC.	POLICE OFFICERS LONGSLEEVE SHI	01/31/2019	834.00
EG	00020242	ACEVEDO, CARLOS ALBERTO	Var.B/Socc Tourn 2gms+mile	01/31/2019	115.00
EG	00020243	AGUERO, MIGUEL	Var.B/Socc Tourn. 9gms+mile	01/31/2019	450.00
EG	00020244	BARCKHOLTZ, TODD	ValleyView@Porter B/Bk 1gm+mi	01/31/2019	185.00
EG	00020245	BERMUDEZ, TOMAS	Lucio@Perkins B/Bk 2gms+mile	01/31/2019	115.00
EG	00020246	CANO JR., JOSE MIGUEL	Var.B/Socc Tourn 4gms+mile	01/31/2019	175.00
EG	00020247	CHIRINOS, JAVIER	Lucio@Perkins B/bk 2gms+mile	01/31/2019	115.00
EG	00020248	DURAN, ERASMO	Mercedes@Porter B/Bk2gms+mile	01/31/2019	290.00
EG	00020249	DURAN, FELIPE	ValleyView@Porter B/Bk 2gms+mi	01/31/2019	260.00
EG	00020250	FERIA, SANTIAGO JUAREZ	Hanna@Rivera B/bk 2gms+mile	01/31/2019	270.00
EG	00020251	FUENTES JR., CIRO	Var.B/Socc Tourn. 4gms+mile	01/31/2019	230.00
EG	00020252	GARCIA, ALBERTO RAUL	Var.B/Socc Tourn 2gms+mile	01/31/2019	115.00
EG	00020253	GARCIA, WILLIE JOE	Lucio@Perkins B/bk 2gms+mile	01/31/2019	125.00
EG	00020254	GOMEZ, GIL	ValleyView@Porter B/Bk 1gm+mil	01/31/2019	185.00
EG	00020255	GUTIERREZ, MAGALY	Var.B/Socc Tournj 2gms+mile	01/31/2019	95.00
EG	00020256	GUTIERREZ, VICTOR HUGO	Var.B/Socc Tourn 4gms+mile	01/31/2019	175.00
EG	00020257	HERNANDEZ, JOSE A.	Var.B/socc Tourn.8gms+mile	01/31/2019	390.00

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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00020258	HERRERA, LUIS E.	Var.B/Socc Tourn. 4gms+mile	01/31/2019	175.00
EG	00020259	LEYVA, JUAN F.	Donna@Porter B?Socc 2gms+mile	01/31/2019	230.00
EG	00020260	LOPEZ, ALFREDO AGUILAR	Var/B/socc Tourn. 2gms+mile	01/31/2019	95.00
EG	00020261	MARGENAU, DAVID A.	ValleyView@Porter B/Bk 1gm+mil	01/31/2019	185.00
EG	00020262	MARIN, ANGEL JONATHAN LABASTID	Var.B/Socc Tourn. 2gms+mile	01/31/2019	115.00
EG	00020263	MOLINA, JESUS F.	Lopez@Pace B/Bk 2gms+mileage	01/31/2019	130.00
EG	00020264	REYES, YADIRA E.	Besteiro@Garcia B/Bk 2gms+mil	01/31/2019	115.00
EG	00020265	RODRIGUEZ, JULIO	Var.B/Socc Tourn. 5gms+mile	01/31/2019	270.00
EG	00020266	SALAS, OMAR	Var.B/S.occ Tourn 6gms+mile	01/31/2019	330.00
EG	00020267	TOBIAS, ERNESTO	Var.B/socc Tourn.2gms+mileage	01/31/2019	95.00
EG	00020268	TREJO, JUAN J.	Var.B/Socc Tourn 2gms+mile	01/31/2019	115.00
EG	00020269	TREVINO, JULIAN	Var.B/Socc Tourn. 8gms+mileage	01/31/2019	410.00
EG	00020270	VELASQUEZ, NAPOLEON	Hanna@Rivera B/Bk 2gm+mile	01/31/2019	145.00
EG	00020271	YEPEZ, EDDER FRANCISCO	Var.B/socc Tourn. 2gms+mileage	01/31/2019	115.00
EG	00020272	MATH GPS LLC.	GPS2TE GRADE 2 MATH TEACHER ED	01/31/2019	110.00
EG	00020273	WOODWIND & BRASSWIND INC.	4720630000903000-F. LOREE PROF	01/31/2019	11,012.00

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<b>Total for:</b>	<b>EG</b>	<b>ACH - General Fund</b>	<b>\$</b>	<b>8,642,028.18</b>
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EI	00000241	ENVISACARE RX L.P.	#2018-12-21-BISD-RXCLAIMS	01/10/2019	515,455.16
EI	00000242	UNITED HEALTHCARE	C0045824512	01/16/2019	222,516.84
EI	00000243	BENEFITMALL	MEDICAL HEALTH STOP LOSS OPEN	01/16/2019	186,318.00
EI	00000244	AETNA LIFE INSURANCE COMPANY	AETNA BASIC LIFE & AD&D SUPPLE	01/16/2019	9,836.42
EI	00000245	UNITED HEALTHCARE	0045839111	01/18/2019	87,525.88
EI	00000246	ENVISACARE RX L.P.	#2019-01-07BISD-CLAIMS	01/18/2019	425,819.90
EI	00000247	UNITED HEALTHCARE	0115-0118/19	01/23/2019	472,006.21
EI	00000248	ENVISACARE RX L.P.	#2019-010-21BISD-RXCLAIMS	01/31/2019	273,609.17

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<b>Total for:</b>	<b>EI</b>	<b>ACH - Self Insurance Fund</b>	<b>\$</b>	<b>2,193,087.58</b>
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EP	00001374	AIR EVAC LIFETEAM	AIR MED CARE 12/21/18	01/07/2019	4,257.10
EP	00001375	DAVISVISION INC.	VISION 12/21/18	01/07/2019	39,037.09
EP	00001376	LEGAL CLUB OF AMERICA CORPORAT	MHMS 12/21	01/07/2019	770.00
EP	00001377	LEGAL SHIELD	PRE-PAID LEGAL 12/21/18	01/07/2019	1,638.33
EP	00001378	PREMIER PENSION SOLUTIONS	ACCIDENT INS. 12/21/18	01/07/2019	250,300.29
EP	00001379	SAMUEL GUERRERO-FARMERS INSURA	PET'S INS 12/21/18	01/07/2019	1,114.57
EP	00001380	THE BROWNSVILLE SCHOOL DISTRIC	DOLLAR FOR CHAMPS 12/18/2018	01/07/2019	4,291.00
EP	00001381	TRANSAMERICA PREMIER LIFE INSU	UNIVERSAL LIFE 12/21	01/07/2019	58,046.41
EP	00001382	UNITED HEALTH CARE UNION	SPEC VISION 12/21	01/07/2019	141.00
EP	00001383	UNITED WAY	12/21/2018	01/07/2019	18,438.00

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EP	00001384	COUOH, JESSICA A	ACH RET ITEM ID#213004	01/09/2019	100.00
EP	00001385	VEGA, IMELDA S	ACH RET ITEM ID#035289	01/09/2019	200.00
EP	00001386	MIDAMERICA ADMINISTRATIVE & RE	1/11 GREAT AMERICA LIFE	01/16/2019	2,623.38
EP	00001387	MID AMERICA / ENVOY	1/25 ADM FEE	01/25/2019	3,781.26
EP	00001388	MIDAMERICA ADMINISTRATIVE & RE	1/25 AMERIPRISE FINANCIAL	01/25/2019	320,927.74
EP	00001389	NATIONAL BENEFIT SERVICES LLC	1/25	01/25/2019	21,334.96
EP	00001390	RODRIGUEZ-MENDEZ, GRISELDA	REFUND STU LOAN 1/25/19	01/25/2019	94.23
EP	00001391	PREMIER PENSION SOLUTIONS	1/25 AETNA DENTAL	01/28/2019	445,456.67
EP	00001392	TASC PREMIUM SERVICES	1/25 MED. REIMB	01/28/2019	55,560.48
EP	00001393	COUOH, JESSICA A	ACH RET ITEM 1/2819	01/28/2019	100.00
EP	00001394	A.T.P.E.	1/25	01/29/2019	6,127.15
EP	00001395	AOBE	1/25	01/29/2019	79,689.91
EP	00001396	BROWNSVILLE PUB ( SHARE FUND )	1/25	01/29/2019	7.00
EP	00001397	TEXAS VALLEY EDUCATORS ASSOCIA	1/25	01/29/2019	20,811.00
EP	00001398	DE HOYOS, ISRAEL FELIX	ACH RET ITEM 1/29/19	01/29/2019	25.00
EP	00001399	LEGAL CLUB OF AMERICA CORPORAT	1/25 MHMS BW	01/30/2019	756.00
EP	00001400	LEGAL SHIELD	1/25 PRE-PAID LEGAL	01/30/2019	1,638.33
EP	00001401	SAMUEL GUERRERO-FARMERS INSURA	1/25 PET'S INS	01/30/2019	1,310.16
EP	00001402	THE BROWNSVILLE SCHOOL DISTRIC	1/25 DOLLARS FOR CHAMPS	01/30/2019	4,270.00
EP	00001403	TRANSAMERICA PREMIER LIFE INSU	1/25 UNIVERSAL LIFE	01/30/2019	57,135.45
EP	00001404	UNITED HEALTH CARE UNION	1/25 SPEC VISION	01/30/2019	12.48
EP	00001405	UNITED WAY	1/25	01/30/2019	18,366.00

<b>Total for:</b>	<b>EP</b>	<b>ACH - Gross Payroll Fund</b>	<b>\$</b>	<b>1,418,360.99</b>
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ES	00004809	DELL MARKETING LP	Dell 22 Monitor -P2219H OptiPI	01/08/2019	22,923.00
ES	00004810	COMMUNITY DEVELOPMENT CORPORAT	NOV.2018 ADULT ED EXPENDITURES	01/09/2019	5,099.04
ES	00004811	GALLS INC.	PROPPER SOFTSHELL VEST	01/09/2019	686.18
ES	00004812	CASANOVA, RUBEN	*926 MILEAGE 12/3-12/21-18	01/10/2019	92.60
ES	00004813	ESPARZA, BERTHA LIDIA	*035 HOUSTON TRIP 11/28-30/18	01/10/2019	44.78
ES	00004814	GARZA, ALMA	*113 MILEAGE 9/19-11/12-18	01/10/2019	25.65
ES	00004815	CASTRO, DAHLIA	*919 MILEAGE 11/1-11/25-18	01/10/2019	114.49
ES	00004816	ESPINOSA, SILVIA B	*926 MILEAGE 12/3-12/21-18	01/10/2019	66.57
ES	00004817	GONZALES, MARIA	*919 MILEAGE 12/3-12/13-18	01/10/2019	23.27
ES	00004818	LEGAULT, SALLY	*919 MILEAGE 12/3-12/14-18	01/10/2019	48.33
ES	00004819	MEDELLIN, CLAUDIA	*926 MILEAGE 12/3-12/21-18	01/10/2019	74.93
ES	00004820	RUSSELL, IRENE	*044 MILEAGE 10/3-11/30-18	01/10/2019	38.88
ES	00004821	ESPINOSA, SILVIA B	*926 HARLINGEN TRIP 12/20/18	01/11/2019	82.80
ES	00004822	GARZA, MOSES	*815 MILEAGE 12/11-12/19-18	01/11/2019	38.57
ES	00004823	HERRERA, ROSALINDA	*815 MILEAGE 12/3-12/18-18	01/11/2019	70.07

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ES	00004824	MARTINEZ, CARLOS L	*004 SAN ANTONIO 11/27-12/1-18	01/11/2019	119.33
ES	00004825	TREVINO, CLAUDIA	*815 MILEAGE 12/3-12/14-18	01/11/2019	65.16
ES	00004826	WEIGL, ANTHONY BAPTISTE	*003 DALLAS TRIP 11/29-12/1-18	01/11/2019	111.32
ES	00004827	CDW GOVERNMENT INC.	#QKD1865	01/11/2019	3,737.97
ES	00004828	LONGORIA, YESENIA	*926 EDINBURG TRIP 12/18/18	01/11/2019	59.85
ES	00004829	LOPEZ, ANA CECILIA	*815 MILEAGE 12/3-12/19-18	01/11/2019	48.83
ES	00004830	ZAMORA, ANA	*815 MILEAGE 12/4-12/18-18	01/11/2019	54.45
ES	00004831	BROWN, GLORIA	*815 MILEAGE 12/3-12/18-18	01/14/2019	53.15
ES	00004832	BISD FOOD & NUTRITION SERVICE	101118	01/14/2019	982.00
ES	00004833	REGION ONE EDUCATION CENTER	143551	01/14/2019	13,925.00
ES	00004834	HARWOOD, ALEJANDRA	*054 MILEAGE 12/8-12/21-18	01/14/2019	76.55
ES	00004835	ZAVALA, FIDENCIO L	*926 MILEAGE 11/1-12/19-18	01/14/2019	33.84
ES	00004836	FAULK, JUDITH	*930 AUSTIN TRIP 11/14-16/18	01/16/2019	112.94
ES	00004837	GONZALEZ, SILVIA P	*138 MILEAGE 10/1-12/14-18	01/16/2019	37.49
ES	00004838	NETSYNC NETWORK SOLUTIONS	2020019916	01/17/2019	11,258.50
ES	00004839	GULF COAST PAPER CO.	Self-Laminating Id Labels, 4 X	01/17/2019	2,991.53
ES	00004840	DELL MARKETING LP	Dell 22 Monitor -P2219H OptiPl	01/18/2019	31,559.36
ES	00004841	DE LA CRUZ, BELIA SANDRA	*009 MILEAGE 12/3-12/20-18	01/22/2019	62.78
ES	00004842	ESPARZA, MARIA	*905 MILEAGE 10/29-12/18-18	01/22/2019	30.15
ES	00004843	GARCIA, GLORIA	*007 MILEAGE 12/5-12/18-18	01/22/2019	92.22
ES	00004844	LOZANO, LORENA	*919 MILEAGE 12/3-12/14-18	01/22/2019	53.64
ES	00004845	SAMANO, RICARDO XAVIER	*007 MILEAGE 12/4-12/21-18	01/22/2019	55.53
ES	00004846	APPLE INC.	ZuluDesk License	01/23/2019	26,904.00
ES	00004847	HOUGHTON MIFFLIN HARCOURT	Grade 6 HM Literature Access 1	01/23/2019	1,113.75
ES	00004848	LYNX UNIFORMS	Sport Fleece Full Zip Jacket	01/23/2019	105.00
ES	00004849	ARAUJO-GARCIA, ELIZABETH	*046 MILEAGE 12/3-12/20-18	01/24/2019	42.80
ES	00004850	SALINAS, ROSAELIA R	*048 MILEAGE 11/2-12/19-18	01/24/2019	51.75
ES	00004851	DELL MARKETING LP	DELL LATITUDE 3380-STUDENT LAP	01/24/2019	43,500.00
ES	00004852	ZAVALA, FIDENCIO L	*926 EDINBURG TRIP 1/16/19	01/24/2019	59.85
ES	00004853	NETSYNC NETWORK SOLUTIONS	2020018782	01/25/2019	47,780.71
ES	00004854	REGION ONE EDUCATION CENTER	146031	01/25/2019	1,300.00
ES	00004855	REGION ONE EDUCATION CENTER	145992	01/28/2019	2,000.00
ES	00004856	DELL MARKETING LP	Dell 1720dn Drum 30000 pg part	01/28/2019	92,007.51
ES	00004857	FOLLETT SCHOOL SOLUTIONS INC.	INV#351439	01/28/2019	6,442.73
ES	00004858	ANZALDUA, SUSANA	*132 MILEAGE 9/18-11/1-18	01/29/2019	26.91
ES	00004859	BARRIENTES, ESTELA L	*926 EDINBURG TRIP 1/23/19	01/29/2019	59.85
ES	00004860	ESTRELLA, BRAULIO	*001 CORPUS TRIP 1/15-19/19	01/29/2019	87.04
ES	00004861	GUEVARA, LOURDES	*926 EDINBURG TRIP 1/24/19	01/29/2019	59.85
ES	00004862	HANKIN, ESTELA M.	*001 CORPUS TRIP 1/15-19/19	01/29/2019	106.85
ES	00004863	LONGORIA, YESENIA	*926 EDINBURG TRIP 1/24/19	01/29/2019	59.85

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ES	00004864	RODRIGUEZ, MIGUEL ANGEL	*001 CORPUS TRIP 1/15-19/19	01/29/2019	65.07
ES	00004865	URIBE, GUSTAVO	*926 EDINBURG TRIP 1/24/19	01/29/2019	59.85
ES	00004866	IZO, NOHELIA V	*009 MILEAGE 12/44-12/21-18	01/29/2019	49.68
ES	00004867	PEARSON INC.	Longman Dictionary American/En	01/30/2019	322.15
ES	00004868	TEXAS SOUTHMOST COLLEGE	Facility Rental Fee 3 classroom	01/30/2019	150.00
ES	00004869	HEB GROCERY STORE	YOGURTS	01/30/2019	80.39
ES	00004870	LD PRODUCTS INC.	BLACK TONER DELL 1100/110	01/30/2019	527.80
ES	00004871	LYNX UNIFORMS	Adult Jacket	01/31/2019	204.00
ES	00004872	MATH GPS LLC.	Grade 3 Math GPS Student workb	01/31/2019	1,320.00
<b>Total for:</b>		<b>ES</b>	<b>ACH - Special Revenue Fund</b>	<b>\$</b>	<b>319,438.14</b>
EW	00000073	TRISTAR RISK MANAGEMENT	WORKERS COMPENSATION LOSSES PA	01/30/2019	98,077.03
<b>Total for:</b>		<b>EW</b>	<b>ACH - Self Funded W/C Fund</b>	<b>\$</b>	<b>98,077.03</b>
GF	00236263	ARGUELLES, JOSE E.	*876 PREPAYMENT MEALS FOR BPA	01/07/2019	1,980.00
GF	00236264	CAPISTRAN, ANGIE	*876 PREPAYMENT BPA Conference	01/07/2019	1,800.00
GF	00236265	MARKS-CISNEROS, GABRIELA	*876 PREPAYMENT Student Meals	01/07/2019	720.00
GF	00236266	MOLINA, MIGUEL A.	*876 PREPAYMENT for students	01/07/2019	1,392.00
GF	00236267	MORENO, JORGE	*876 PREPAYMENT MEALS FOR BPA	01/07/2019	1,380.00
GF	00236268	OLVERA, CARLOS	*876 PREPAYMENT for 2 days	01/07/2019	2,400.00
GF	00236269	RODRIGUEZ, LEO	*876 PREPAYMENT BPA Regional	01/07/2019	480.00
GF	00236270	SANCHEZ, ADOLFO	*876 PREPAYMENT 17 students	01/07/2019	960.00
GF	00236271	STRIPES	*876 PREPAYMENT Meals	01/07/2019	38.70
GF	00236272	TIP-O-TEX DISTRICT FFA	*876 PREPAYMENT livestock entr	01/07/2019	440.00
GF	00236273	UNITED STATES POST MASTER	*916 PREPAYMENT RENEWAL FEE	01/07/2019	225.00
GF	00236274	UNITED STATES POST MASTER	*916 PREPAYMENT RENEWAL FEE	01/07/2019	225.00
GF	00236275	VASQUEZ, JOSE J.	*876 PREPAYMENT meals money	01/07/2019	780.00
GF	00236276	BUSINESS PROFESSIONALS OF AMER	*876 Business Professional Reg	01/07/2019	520.00
GF	00236277	TEXAS COUNTRY DINER	INV#01 12/8/18 GARCIA B&G TRAC	01/08/2019	1,743.70
GF	00236278	TEXAS COUNTRY DINER	INV#03 12/7/18 LUCIO G&B TRACK	01/08/2019	1,317.05
GF	00236279	WHATABURGER RESTAURANTS	INV#1102772 11/30/18 LOPEZ GLF	01/08/2019	568.74
GF	00236280	WHATABURGER RESTAURANTS	INV#1102776 12/8/18 OLIV. G.TR	01/08/2019	1,047.44
GF	00236281	WHATABURGER RESTAURANTS	INV#1163967 12/14/18 PORT. BBK	01/08/2019	1,373.46
GF	00236282	TONY YZAGUIRRE JR.	*937 1072713 RENEWAL	01/08/2019	7.50
GF	00236283	TONY YZAGUIRRE JR.	*937 1087440 RENEWAL	01/08/2019	7.50
GF	00236284	TONY YZAGUIRRE JR.	*937 1135378 RENEWAL	01/08/2019	7.50
GF	00236285	TONY YZAGUIRRE JR.	*937 1135384 RENEWAL	01/08/2019	7.50
GF	00236286	UIL	*003 Student Entry Fee Solo	01/08/2019	980.00

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GF	00236287	INTERBORO PACKAGING	59505	01/08/2019	3,924.00
GF	00236288	ASSESSMENT TECHNOLOGIES INSTTT	INV0626114, Tech online stud	01/08/2019	345.00
GF	00236289	FLINN SCIENTIFIC INC.	2287423, SKELETON DISARTICULAT	01/08/2019	314.73
GF	00236290	Void - Continued Stub		01/08/2019	0.00
GF	00236291	Void - Continued Stub		01/08/2019	0.00
GF	00236292	Void - Continued Stub		01/08/2019	0.00
GF	00236293	Void - Continued Stub		01/08/2019	0.00
GF	00236294	Void - Continued Stub		01/08/2019	0.00
GF	00236295	Void - Continued Stub		01/08/2019	0.00
GF	00236296	Void - Continued Stub		01/08/2019	0.00
GF	00236297	Void - Continued Stub		01/08/2019	0.00
GF	00236298	Void - Continued Stub		01/08/2019	0.00
GF	00236299	GATEWAY PRINTING & OFFICE SUPP	Quote#4689983 Palomo #14 #7452	01/08/2019	5,041.56
GF	00236300	ADVANCE AUTO PARTS	inv#6644826964745	01/08/2019	185.56
GF	00236301	HARLINGEN CISD	*001 18-19 UIL ACADEMIC FEES	01/08/2019	9,320.40
GF	00236302	HERMES MUSIC	IMPULSE 1015 8 OHM BLAC (PEAVE	01/08/2019	5,992.40
GF	00236303	J. R. INC.	HON #HIWMM.F.S.AL IGNITION 2.0	01/08/2019	3,210.35
GF	00236304	JOHN DEERE COMPANY	John Deere 571CM Model year 18	01/08/2019	7,886.14
GF	00236305	LEARNING A-Z LLC.	Headsprout 1 classroom 1 year	01/08/2019	199.95
GF	00236306	FOOD DISTRIBUTORS OF NEVADA IN	539 CS CRISPY BEAN & CHEESE	01/08/2019	60,506.56
GF	00236307	FLOWERS BAKING CO.	SOUTHMOST-BREAD/TORTILLA PROD	01/08/2019	2,490.78
GF	00236308	FLOWERS BAKING CO.	PALM GROVE-BREAD/TORTILLA PROD	01/08/2019	2,236.73
GF	00236309	NICHO'S PRODUCE	216 CS BANANAS #40	01/08/2019	3,391.70
GF	00236310	VALLEY GROCERS LLC.	JANITORIAL SUPPLIES, PAPER AND	01/08/2019	2,891.47
GF	00236311	DOMINGUEZ, GARY E.	*876 PREPAYMENT district show	01/08/2019	672.00
GF	00236312	GRACIA, ABRAHAM	*870 PREPAYMENT Student Meals	01/08/2019	880.00
GF	00236313	GUZMAN, ELISEO	*870 PREPAYMENT Soccer Season	01/08/2019	1,620.00
GF	00236314	PETER PIPER PIZZA	*122 PREPAYMENT 2 Slices, Drin	01/08/2019	131.63
GF	00236315	TRONCOSO, LUIS	*870 PREPAYMENT Student Meals	01/08/2019	1,392.00
GF	00236316	VILLARREAL, JESUS O.	*870 PACE VARSITY GIRLS SOCCER	01/08/2019	1,500.00
GF	00236317	CAFE VENTURA COMPANY	INV#106727 11/30/18 RIV. B.BK.	01/09/2019	120.00
GF	00236318	FREDDY'S FROZEN CUSTARD	12072018 12/7/18 PORTER G.BK.	01/09/2019	349.66
GF	00236319	FREDDY'S FROZEN CUSTARD	INV#20075 12/8/18 LOPEZ G.BK.	01/09/2019	108.16
GF	00236320	FREDDY'S FROZEN CUSTARD	INV#20121 11/30/18 VETER. G.BK	01/09/2019	176.00
GF	00236321	FUDDRUCKER'S	INV#107580 10/30/18 LOPEZ VOLL	01/09/2019	360.00
GF	00236322	GOLDEN CORRAL RESTAURANT	INV#365780 11/30/18 PORT. G.BK	01/09/2019	384.00
GF	00236323	JASON'S DELI	INV#30644 11/30/18 HANNA SWIMM	01/09/2019	43.70
GF	00236324	LYNN LEE INC.	INV#665120 12/8/18 STELL B&GT	01/09/2019	446.00
GF	00236325	MR. GATTI'S	INV#67324 12/8/18 RIVERA G.BK.	01/09/2019	126.00
GF	00236326	MR. GATTI'S	INV#66391 12/8/18 LOPEZ SWIMM.	01/09/2019	196.00

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GF	00236327	RAISING CANE'S	INV#1682 12/8/18 PACE B.BASK.	01/09/2019	138.51
GF	00236328	RAISING CANE'S	INV#4366 11/30/18 PACE B.BK.	01/09/2019	863.27
GF	00236329	SPANKY'S BURGERS	INV#12152018 12/15/18 LUC. GTR	01/09/2019	122.50
GF	00236330	WHICH WICH	INV#12072018 12/7/18 PORT. GBK	01/09/2019	55.00
GF	00236331	WING BARN	INV#247 12/7/18 HANNA G.BASK.	01/09/2019	240.00
GF	00236332	WING STOP	INV#10018 12/13/18 GARCIA G.BK	01/09/2019	256.94
GF	00236333	CHICK-FIL-A	INV#1256 12/8/18 FAULK B&GT	01/09/2019	2,438.80
GF	00236334	CHICK-FIL-A	INV#0008 12/7/18 LOPEZ G.BK.	01/09/2019	126.00
GF	00236335	CHICK-FIL-A	INV#4390 11/12/18 BEST. B&GT	01/09/2019	1,430.71
GF	00236336	CHICK-FIL-A	INV#9035 12/7/18 LOPEZ SWIMM.	01/09/2019	337.05
GF	00236337	CHICK-FIL-A	INV#20776 11/29/18 PACE G.BK.	01/09/2019	133.00
GF	00236338	CHICK-FIL-A	INV#8809 11/27/18 PACE B.BK.	01/09/2019	416.00
GF	00236339	CICI'S PIZZA	INV#1257 11/30/18 HANNNA G.BK.	01/09/2019	114.52
GF	00236340	CICI'S PIZZA	INV#111218 11/12/18 RIVERA BBK	01/09/2019	786.00
GF	00236341	NCUST (NATIONAL CENTER FOR URB	111048248	01/09/2019	1,050.00
GF	00236342	CARQUEST AUTO PARTS	#7915-210208-PorterHS	01/09/2019	2,753.87
GF	00236343	CHALK'S TRUCK PARTS INC.	#827541/1	01/09/2019	601.09
GF	00236344	CHANNING BETE CO. INC.	#53588593-Hanna	01/09/2019	713.96
GF	00236345	CHILDSWORK/CHILDSPLAY	#342319A-SpecialSvcs.	01/09/2019	441.87
GF	00236346	EL CLAVO LUMBER CO.	#641508	01/09/2019	447.00
GF	00236347	ELECTRIC FIXTURE SUPPLY INC.	#12-118878	01/09/2019	2,479.00
GF	00236348	ESCUE & ASSOCIATES	#16234-GardenPark	01/09/2019	1,125.00
GF	00236349	SKILLS USA	#196571-Veterans	01/09/2019	422.00
GF	00236350	Void - Continued Stub		01/09/2019	0.00
GF	00236351	Void - Continued Stub		01/09/2019	0.00
GF	00236352	HOME DEPOT	Poinsettia	01/09/2019	5,984.15
GF	00236353	CHICK-FIL-A	03143 4428 BESTEIRO MS	01/09/2019	445.00
GF	00236354	CHICK-FIL-A	02047 9006 MANZANO MS.	01/09/2019	315.00
GF	00236355	GOLDEN CORRAL RESTAURANT	373902 GARCIA MS	01/09/2019	579.60
GF	00236356	HOSA T.A. AREA VII SENNING & T	HOSA registration fee	01/09/2019	20.00
GF	00236357	MR. GATTI'S	65828 PUTEGNAT ELEM.	01/09/2019	1,543.00
GF	00236358	PITNEY BOWES	1010706761 Red Ink Cartridge	01/09/2019	1,037.35
GF	00236359	RAISING CANE'S	CHK7835 BISD PERSONNEL CERTIFI	01/09/2019	115.80
GF	00236360	TOSHIBA	RISO COMCOLOR 7330(PRODUCT #S-	01/09/2019	2,128.04
GF	00236361	R. MARTINEZ HAULING SERVICE	El Jardin Elementary #105	01/09/2019	11,200.00
GF	00236362	THE BROWNSVILLE HERALD	867698 1920 916	01/09/2019	145.60
GF	00236363	VALLEY KEYBOARDS	121218	01/09/2019	800.00
GF	00236364	ACCELERATE LEARNING INC.	978-1-93662-094-4 STEMscopes O	01/09/2019	976.50
GF	00236365	ADVANCE AUTO PARTS	7915-210590, sae deep so	01/09/2019	2,367.94
GF	00236366	HERTZ FURNITURE	18"H Combo Student Chair Desk	01/09/2019	4,668.38



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GF	00236367	LAD T-SHIRTS	DRIFIT W LOGO	01/09/2019	592.00
GF	00236368	Void - Continued Stub		01/09/2019	0.00
GF	00236369	LAKESHORE LEARNING MATERIALS	AA531 - Lakeshore Motion Disco	01/09/2019	2,779.07
GF	00236370	LD PRODUCTS INC.	CE285ACTA Black Toner HP85A	01/09/2019	2,864.37
GF	00236371	MAE POWER EQUIPMENT	Unloader Kit	01/09/2019	507.61
GF	00236372	MECA SPORTSWEAR	LETTERMAN JACKETS FOR SPECIAL	01/09/2019	2,084.50
GF	00236373	WEST MUSIC COMPANY INC.	356171-WEST WIOID RA9201-12 ST	01/09/2019	88.59
GF	00236374	WESTERN STATES FIRE PROTECTION	Bid item #7 (78 labor hrs) Fir	01/09/2019	848.00
GF	00236375	WILLIAM V. MACGILL & CO.	Item#10166 18-Drawer Coverlet	01/09/2019	491.78
GF	00236376	WOODWIND & BRASSWIND INC.	471213000909000-ZILDJIAN A SYM	01/09/2019	1,095.00
GF	00236377	JP ICE CREAM DISTRIBUTORS	MORNINGSIDE-ICE CREAM AWARD.BY	01/09/2019	146.10
GF	00236378	Void - Continued Stub		01/09/2019	0.00
GF	00236379	JP ICE CREAM DISTRIBUTORS	STELL-ICE CREAM AWARD.BY REG1	01/09/2019	7,970.27
GF	00236380	LOPEZ VERA PRODUCE LLC.	2,940 LB CUCUMBERS	01/09/2019	1,440.60
GF	00236381	NICHO'S PRODUCE	357 CS TOMATO GRAPE 12 PT	01/09/2019	624.75
GF	00236382	BUSINESS PROFESSIONALS OF AMER	*001 REGISTRATION FOR STUDENT	01/09/2019	597.00
GF	00236383	ARMOUR, WILLIAM H.	*877 PREPAYMENT MEALS	01/09/2019	288.00
GF	00236384	BALDWIN, TRAVIS	*877 PREPAYMENT MEALS	01/09/2019	288.00
GF	00236385	BARAJAS, ROGELIO	*877 PREPAYMENT MEALS-PORTER	01/09/2019	336.00
GF	00236386	DAVIDSON, JOHN G.	*007 PREPAYMENT BREAKSFAST	01/09/2019	464.00
GF	00236387	ERIKSEN, MELODY C.	*877 PREPAYMENT AUDITIONS FEES	01/09/2019	780.00
GF	00236388	EWING, DENNIS	*877 PREPAYMENT MEALS-HANNA	01/09/2019	576.00
GF	00236389	GONZALEZ, ANA PATRICIA	*009 PREPAYMENT Meal money	01/09/2019	336.00
GF	00236390	GRAVES, PATRICK J.	*877 PREPAYMENT STUDENT/DIR	01/09/2019	192.00
GF	00236391	HOWELL, LISA	*004 PREPAYMENT one time amoun	01/09/2019	100.00
GF	00236392	JIMENEZ, KATHLEEN	*877 PREPAYMENT MINI-MATCH TIC	01/09/2019	300.00
GF	00236393	MONTIEL, EMMA	*053 PREPAYMENT STUDENT MEALS	01/09/2019	144.00
GF	00236394	MORALES, BELINDA	*876 PREPAYMENT Student Meals	01/09/2019	1,472.00
GF	00236395	RAMIREZ, RAUL	*877 PREPAYMENT MEALS-PACE	01/09/2019	384.00
GF	00236396	SAVEDRA, DANIEL DOMINIC	*877 PREPAYMENT MEALS - HANNA	01/09/2019	288.00
GF	00236397	STONE, ELIZABETH	*877 PREPAYMENT MEALS-VETERAN	01/09/2019	552.00
GF	00236398	STRIPES	*046 PREPAYMENT Breakfast Taco	01/09/2019	27.09
GF	00236399	STTEA-SOUTH TEXAS TECHNOLOGY E	*876 PREPAYMENT Fee for TSA	01/09/2019	800.00
GF	00236400	TMEA	*877 PREPAYMENT HANNA ECHS	01/09/2019	560.00
GF	00236401	TORRES, ALEX R.	*877 PREPAYMENT MEALS - RIVER	01/09/2019	336.00
GF	00236402	TREVINO, GEORGE	*877 PREPAYMENT MEALS-LOPEZ	01/09/2019	456.00
GF	00236403	VELEZ, ALBERT T.	*876 PREPAYMENT Meals for BPA	01/09/2019	1,632.00
GF	00236404	WHITNEY, JASON E.	*877 PREPAYMENT MEALS-TMEA AR	01/09/2019	144.00
GF	00236405	JASON'S DELI	INV#1809259033070016 9/25/18	01/10/2019	2,025.39
GF	00236406	SPRINT	Maintenance	01/10/2019	2,209.69

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GF	00236407	PROJECT LEAD THE WAY INC.	Gram-Negative Spirillum Micros	01/10/2019	2,030.06
GF	00236408	PITSCO	Pace - National Registration F	01/10/2019	275.00
GF	00236409	PITSCO	Lopez -National Registration F	01/10/2019	1,375.00
GF	00236410	PITSCO	#44340 B6-4 Rocket Engine 24-	01/10/2019	2,218.61
GF	00236411	SPRINT	Food Services	01/10/2019	6,500.53
GF	00236412	SAMUEL FRENCH INC	679415	01/10/2019	45.00
GF	00236413	MAGIC VALLEY ELECTRIC COOPERAT	100682-001 DUE 11/15/2018	01/10/2019	145,274.42
GF	00236414	WELLS FARGO BANK N.A.	AMT. DISPUTED FOR BCE	01/10/2019	2,332.20
GF	00236415	AG-PRO TEXAS LLC.	#5753B71 TIRE	01/10/2019	409.00
GF	00236416	BIGO'S RESTAURANT	Fajita Botana Platter	01/10/2019	69.97
GF	00236417	BRYANT & STINGLEY INC.	Court reporting Services for 2	01/10/2019	1,812.35
GF	00236418	BURTON MCCUMBER & LONGORIA LLP	Completion of an external audi	01/10/2019	6,926.07
GF	00236419	CHEDDAR'S	MEALS FOR PAREDES CHESS TOURNA	01/10/2019	277.16
GF	00236420	CRAFTLAND	Tablecloth or product availabl	01/10/2019	136.60
GF	00236421	DALLAS BAR ASSOCIATION-COMMUNI	Texas High School Mock Trial T	01/10/2019	175.00
GF	00236422	DALLAS BAR ASSOCIATION-COMMUNI	Texas High School Mock Trial T	01/10/2019	175.00
GF	00236423	DICK'S SPORTING GOODS INC.	basketball nets	01/10/2019	1,074.50
GF	00236424	DOLLAR TREE STORES INC.	Decorative items for CTE Advis	01/10/2019	54.00
GF	00236425	EVAN TERRY ASSOCIATES P.C.	Texas Accessibility Standards	01/10/2019	411.00
GF	00236426	GRISELDA'S FLORAL ACCESSORIES	Assorted character decorations	01/10/2019	190.79
GF	00236427	HUDL	Porter H.S. yearly subscriptio	01/10/2019	186.46
GF	00236428	INK & WINDMILLS LLC.	PROFESSIONAL SERVICES - AUTHOR	01/10/2019	1,200.00
GF	00236429	Void - Continued Stub		01/10/2019	0.00
GF	00236430	LOWE'S OF BROWNSVILLE #2669	item# 970843 Model#HA10TG21SB	01/10/2019	16,123.69
GF	00236431	MICHAELS ARTS & CRAFTS	Cricut-explore air 2	01/10/2019	636.80
GF	00236432	MONTE CRISTO GOLF & COUNTRY CL	Registration Fees-Edcouch Tour	01/10/2019	2,841.00
GF	00236433	PALMVIEW GOLF COURSE	11/2-3/18 entry fees for Pre-R	01/10/2019	195.00
GF	00236434	PARTY CITY	ELF APRON	01/10/2019	90.93
GF	00236435	RICARDO'S RESTAURANT	TO PAY FOR CATERING EXPENSES T	01/10/2019	141.00
GF	00236436	RUDY'S BBQ	TO PAY FOR CATERING EXPENSES T	01/10/2019	197.58
GF	00236437	SAM'S CLUB	DUPLICATING PAPER,8 1/2 X 11	01/10/2019	230,076.00
GF	00236438	STRIPES	UIL COMPETITION ON DEC 8TH	01/10/2019	69.03
GF	00236439	TAEA - TEXAS ART EDUCATORS ASS	REGISTRATION DEENA GALVAN	01/10/2019	820.00
GF	00236440	TAGT - TEXAS ASSOCIATION FOR G	Registration for Merrill Hammo	01/10/2019	1,235.00
GF	00236441	TARGET	Crayola Twistable Colored Penc	01/10/2019	45.41
GF	00236442	TASB	Registration Fee for M.SALINAS	01/10/2019	160.00
GF	00236443	TASPA	Registration Fee's for Eddie A	01/10/2019	790.00
GF	00236444	TCEA	Registration fees for Mary Lou	01/10/2019	4,115.00
GF	00236445	TEXAS A&M UNIVERSITY	Conference Reg DAISY GARZA	01/10/2019	75.00
GF	00236446	TEXAS MUSIC EDUCATORS ASSOCIAT	MEMBERSHIP DUES ROBERT SANCHEZ	01/10/2019	50.00

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GF	00236447	TEXAS ROADHOUSE	TO PAY FOR CATERING EXPENSES T	01/10/2019	123.84
GF	00236448	THE CHARTER BUS.COM	2 55 passenger charter bus on	01/10/2019	23,000.00
GF	00236449	U-HAUL TRUCK RENTAL VALLEY WID	5237172 Football	01/10/2019	2,896.05
GF	00236450	US CHESS FEDERATION	Chess Membership Fees	01/10/2019	2,135.25
GF	00236451	WALGREEN DRUG STORES	HALLOWEEN MASKS	01/10/2019	319.68
GF	00236452	WELLS FARGO BANK N.A.	MEALS FOR STUDENTS, DIRECTORS,	01/10/2019	8,407.95
GF	00236453	ZSPACE INC.	Registration Fee	01/10/2019	1,000.00
GF	00236454	Void - Continued Stub		01/10/2019	0.00
GF	00236455	Void - Continued Stub		01/10/2019	0.00
GF	00236456	WELLS FARGO BANK N.A.	MOODY GARDENS HOTEL GALVESTON	01/10/2019	26,800.82
GF	00236457	Void - Continued Stub		01/10/2019	0.00
GF	00236458	Void - Continued Stub		01/10/2019	0.00
GF	00236459	Void - Continued Stub		01/10/2019	0.00
GF	00236460	XEROX CORPORATION	P327707 PRINT OVERAGES REFUND	01/10/2019	54,152.17
GF	00236461	Void - Continued Stub		01/10/2019	0.00
GF	00236462	XEROX CORPORATION	P327267 PRINTER OVERAGES REFUN	01/10/2019	13,986.04
GF	00236463	Void - Continued Stub		01/10/2019	0.00
GF	00236464	Void - Continued Stub		01/10/2019	0.00
GF	00236465	XEROX CORPORATION	Y4X-829284 LOPEZ	01/10/2019	29,326.52
GF	00236466	Void - Continued Stub		01/10/2019	0.00
GF	00236467	Void - Continued Stub		01/10/2019	0.00
GF	00236468	XEROX CORPORATION	P326870 PRINT OVERAGES	01/10/2019	43,870.76
GF	00236469	RAPTOR TECHNOLOGIES	ANNUAL LICENSE RENEWAL	01/10/2019	2,025.00
GF	00236470	HATCH INC.	POSITIVE BEGINNINGS ENGLISH	01/10/2019	964.00
GF	00236471	MEDEK LLC.	JANITORIAL SUPPLIES, PAPER AND	01/10/2019	42,179.84
GF	00236472	Void - Continued Stub		01/10/2019	0.00
GF	00236473	Void - Continued Stub		01/10/2019	0.00
GF	00236474	Void - Continued Stub		01/10/2019	0.00
GF	00236475	Void - Continued Stub		01/10/2019	0.00
GF	00236476	Void - Continued Stub		01/10/2019	0.00
GF	00236477	Void - Continued Stub		01/10/2019	0.00
GF	00236478	Void - Continued Stub		01/10/2019	0.00
GF	00236479	Void - Continued Stub		01/10/2019	0.00
GF	00236480	Void - Continued Stub		01/10/2019	0.00
GF	00236481	Void - Continued Stub		01/10/2019	0.00
GF	00236482	Void - Continued Stub		01/10/2019	0.00
GF	00236483	Void - Continued Stub		01/10/2019	0.00
GF	00236484	WAL-MART	Basketball, Footballs, Soccer	01/10/2019	17,963.67
GF	00236485	CHICK-FIL-A	INV#5703194 12/1/18 HANNA SWIM	01/10/2019	36.85
GF	00236486	CHICK-FIL-A	INV#1358 11/17/18 RIVERA B.BK.	01/10/2019	93.75

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GF	00236487	CHICK-FIL-A	INV#2156830 11/14/18 PACE G.BK	01/10/2019	108.15
GF	00236488	CHICK-FIL-A	INV#978458 11/15/18 PORT. G.BK	01/10/2019	168.34
GF	00236489	MCDONALD'S	INV#01 11/29/18 VETER. B.BK.	01/10/2019	119.85
GF	00236490	SLIM CHICKENS	INV#2405 12/13/18 RIVERA B.BK.	01/10/2019	123.00
GF	00236491	PATHWAY SOLUTIONS	Installation of services distr	01/10/2019	1,264.00
GF	00236492	PETROLEUM SOLUTIONS INC.	OP 66V-0300 3/4" Breakaway	01/10/2019	183.80
GF	00236493	PRAXAIR DISTRIBUTION INC.	Carbon Dioxide 50lb.	01/10/2019	138.93
GF	00236494	SOUTH TEXAS MOULDING INC.	3/4 IMPORT PREMIUM C-2 WHITE B	01/10/2019	797.80
GF	00236495	TEXAS ALCOHOL & DRUG TESTING S	Alcohol & Drug Testing for new	01/10/2019	2,272.00
GF	00236496	TEXAS CHORAL DIRECTORS ASSOCIA	TCDA Membership Fee	01/10/2019	100.00
GF	00236497	TEXAS DEPARTMENT OF PUBLIC SAF	Criminal Records Check for the	01/10/2019	16.00
GF	00236498	THYSSENKRUPP ELEVATOR CORP.	Elevator repairs district-wide	01/10/2019	960.00
GF	00236499	EL JARDIN WATER SUPPLY	12/21/18 BILL 11/13-12/14/18	01/10/2019	3,702.52
GF	00236500	MILITARY HIGHWAY WATER SUPPLY	01-2347-00 10/28-11/27/18	01/10/2019	130.96
GF	00236501	PEARSON INC.	*035 GED TEST VOUCHERS/ACE STU	01/10/2019	1,450.00
GF	00236502	Void - Continued Stub		01/10/2019	0.00
GF	00236503	Void - Continued Stub		01/10/2019	0.00
GF	00236504	SCHOOL SPECIALTY INC.	208121843455	01/10/2019	2,100.05
GF	00236505	SHERWIN WILLIAMS	6271-3	01/10/2019	3,327.77
GF	00236506	SOUTHERN TIRE MART	69074483	01/10/2019	1,207.80
GF	00236507	SOVERANES, ERIKA	1324	01/10/2019	150.00
GF	00236508	STAPLES	3389662859	01/10/2019	198.12
GF	00236509	STATE BOARD FOR EDUCATOR CERTI	2451767	01/10/2019	228.00
GF	00236510	E GROUP INC.	#75015-1-LopezHS	01/10/2019	649.00
GF	00236511	EAR PLUG SUPERSTORE	#13630	01/10/2019	190.65
GF	00236512	ELECTRONIX EXPRESS	#634717	01/10/2019	765.00
GF	00236513	OIL PATCH FUEL & SUPPLY	#487343-Transportation(DEF)	01/10/2019	9,534.65
GF	00236514	SKILLS USA	#196873-Hanna	01/10/2019	183.00
GF	00236515	THE COLLEGE BOARD	#EA84451544-Porter-TSIUnits	01/10/2019	8,995.00
GF	00236516	ANTONIO'S MEXICAN RESTAURANT	TO PAY FOR CATERING EXPENSES T	01/10/2019	45.95
GF	00236517	HOSA T.A. AREA VII SENNING & T	HOSA registration fee	01/10/2019	10.00
GF	00236518	LINDA'S CAKE SPECIALTY SHOP	50 CUPCAKE CAKE W/MUSICAL NOTE	01/10/2019	55.00
GF	00236519	MR. GATTI'S	65747 GARCIA MIDDLE SCHOOL	01/10/2019	714.00
GF	00236520	TAMALE KING	294831 LOPEZ HS CTE Activiti	01/10/2019	71.50
GF	00236521	BLADES GROUP LLC.	16708432	01/10/2019	682.00
GF	00236522	INSCO DISTRIBUTING	9892432	01/10/2019	5,840.51
GF	00236523	VALLEY TROPHY SERVICE	20078	01/10/2019	1,462.50
GF	00236524	ADVANCE AUTO PARTS	7915-210591, motor oil qts.	01/10/2019	1,763.72
GF	00236525	ALLSTAR DRY CLEANERS	30252, Uniform Bibbers	01/10/2019	2,458.00
GF	00236526	AMERICAN RED CROSS	Adult and Pediatric First	01/10/2019	2,320.00

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GF	00236527	ANDYMARK INC.	226049, Rover Ruckus - Ful	01/10/2019	3,456.87
GF	00236528	GOULDY M.D. P.A., JOHN	DE LA GARZA, JOSE M. OHI FORM	01/10/2019	50.00
GF	00236529	THE ACTIVE NETWORK/HY-TEK	11103056, Site License yearl	01/10/2019	270.00
GF	00236530	ALANIZ, JUAN C.	Lucio@Manzao G/Bk 1gm+mileage	01/10/2019	75.00
GF	00236531	ALANIZ, JULIO	Oliveria@Stell G/Bk 2gms+mil	01/10/2019	235.00
GF	00236532	CONDE, GILBERT	Vela@Stillman G/Bk 2gms+mile	01/10/2019	100.00
GF	00236533	GARCIA, ARNOLDO	Pace@VMHS B/Bk 2gms+mileage	01/10/2019	310.00
GF	00236534	GARCIA, RICHARD	Donna Hi@VMHS G/Bk 2gms+mile	01/10/2019	150.00
GF	00236535	GUERRA, CARLOS	Besteiro@Oliveira G/Bk 2gms+mi	01/10/2019	125.00
GF	00236536	LEAL, VICTOR	Donna Hi@VMHS G/bk 2gms+mile	01/10/2019	130.00
GF	00236537	MORA, LOLITA R.	Besteiro@Manzano G/bk 2gms+mil	01/10/2019	100.00
GF	00236538	OLVERA, MICHAEL	Donna Hi@VMHS G/Bk 2gms+mile	01/10/2019	150.00
GF	00236539	SALINAS, OSCAR R.	Lopez@Pace G/Bk 1gm+mileage	01/10/2019	190.00
GF	00236540	SANDOVAL, JAVIER	Vela@Stillman G/bk 2gms+mileag	01/10/2019	100.00
GF	00236541	SCHUSTER, MANDY	Mercedes@VMHS B/Bk 2gms+mileag	01/10/2019	130.00
GF	00236542	VENEGAS, VICTOR	Besteiro@Lucio G/bk 1gm+mile	01/10/2019	90.00
GF	00236543	VILLARREAL, MARCELO	Lopez@Pace G/Bk 1gm+mile	01/10/2019	300.00
GF	00236544	ZEPEDA, VICTORIA	Donna Hi@VMHS G/bk 2gms+mile	01/10/2019	150.00
GF	00236545	HARWOOD, RUSSELL S.	CHESS COACH TRAINER FOR CHESS	01/10/2019	300.00
GF	00236546	JAIME'S TIRE STORE	Open Po for Labor to	01/10/2019	207.00
GF	00236547	JUNIOR LIBRARY GUILD	JAEP14SUB ART ELEMENTARY	01/10/2019	3,570.84
GF	00236548	LAMAR OUTDOOR ADVERTISING	digital poster Panel #5004 Boc	01/10/2019	1,000.00
GF	00236549	WASHING EQUIPMENT OF TEXAS	Labor/Per Hour	01/10/2019	445.23
GF	00236550	WEST MUSIC COMPANY INC.	302970 Makala Classic Soprano	01/10/2019	100.33
GF	00236551	WESTERN STATES FIRE PROTECTION	Bid item #6 - Fire Sprinkler S	01/10/2019	305.00
GF	00236552	Void - Continued Stub		01/10/2019	0.00
GF	00236553	FLOWERS BAKING CO.	MORNINGSIDE-BREAD/TORTILLA PRO	01/10/2019	5,529.70
GF	00236554	GARDEN PARK ELEMENTARY SCHOOL	*140 PREPAYMENT ENTRY FEES	01/10/2019	15.00
GF	00236555	GARDEN PARK ELEMENTARY SCHOOL	*133 PREPAYMENT CHESS TOURNAME	01/10/2019	157.50
GF	00236556	GARDEN PARK ELEMENTARY SCHOOL	*004 PREPAYMENT participating	01/10/2019	180.00
GF	00236557	GARDEN PARK ELEMENTARY SCHOOL	*122 PREPAYMENT Chess fees	01/10/2019	165.00
GF	00236558	GARDEN PARK ELEMENTARY SCHOOL	*138 PREPAYMENT Registration	01/10/2019	270.00
GF	00236559	GARDEN PARK ELEMENTARY SCHOOL	*110 PREPAYMENT STUDENT ENTRY	01/10/2019	375.00
GF	00236560	MORENO, GABRIEL	*876 PREPAYMENT Money for stud	01/10/2019	1,088.00
GF	00236561	THOMPSON, DEBORAH J.	*001 PREPAYMENT HISTORY FAIR	01/10/2019	512.00
GF	00236562	TMEA	*043 PREPAYMENT Campus fee	01/10/2019	305.00
GF	00236563	GARDEN PARK ELEMENTARY SCHOOL	*048 PREPAYMENT REGISTRATION	01/10/2019	154.00
GF	00236564	GARDEN PARK ELEMENTARY SCHOOL	*139 PREPAYMENT REGISTRATION	01/10/2019	525.00
GF	00236565	GARDEN PARK ELEMENTARY SCHOOL	*047 PREPAYMENT Chess Tourname	01/10/2019	120.00
GF	00236566	GARDEN PARK ELEMENTARY SCHOOL	*130 PREPAYMENT Registration	01/10/2019	458.00

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GF	00236567	GARDEN PARK ELEMENTARY SCHOOL	*142 PREPAYMENT Registration	01/10/2019	300.00
GF	00236568	GARDEN PARK ELEMENTARY SCHOOL	*008 PREPAYMENT Registration	01/10/2019	375.00
GF	00236569	MCDONALD'S	*105 PREPAYMENT Hot Cakes	01/10/2019	203.08
GF	00236570	TMEA	*054 PREPAYMENT Campus Entry F	01/10/2019	200.00
GF	00236571	RUDY'S BBQ	TO PAY FOR CATERING EXPENSES T	01/11/2019	141.00
GF	00236572	NOVA MEDICAL CENTERS	1281301	01/11/2019	165.49
GF	00236573	SHERWIN WILLIAMS	8732-7	01/11/2019	1,454.00
GF	00236574	SOUTH TEXAS INDUSTRIAL MAINTEN	2278	01/11/2019	829.36
GF	00236575	SOUTH TEXAS INTERPRETERS	3329	01/11/2019	2,030.00
GF	00236576	SPOT RUBBER WELDERS INC.	70698	01/11/2019	220.67
GF	00236577	UNITRON HEARING	5593667516	01/11/2019	267.00
GF	00236578	ELLIOTT ELECTRIC SUPPLY INC.	#151-03250-02	01/11/2019	5,460.78
GF	00236579	EDWARDS ABSTRACT AND TITLE CO.	*736 Earnest monies contract	01/11/2019	5,000.00
GF	00236580	ALAMO DOOR SYSTEMS INC.	142759, Open PO for repairs	01/11/2019	586.90
GF	00236581	AMERICAN ASSOCIATION OF NOTARI	01-181061322, Package for Pa	01/11/2019	116.94
GF	00236582	FASTENAL COMPANY	TXBRW130827, PO for Casters,	01/11/2019	39.12
GF	00236583	GOODHEART-WILLCOX PUBLISHER	01639868, ISBN: 978-1-68311	01/11/2019	8,400.00
GF	00236584	TIP TOP TUX LLC.	329833-761, NO PLEATED ADJ	01/11/2019	24,285.46
GF	00236585	ALANIZ, JULIO	Los Fresn@Rivera B/bk 2gms+mil	01/11/2019	145.00
GF	00236586	CHONG JR., JULIAN	Los Fresn@Rivera B/Bk 2gms+mil	01/11/2019	145.00
GF	00236587	CITY OF SAN ANTONIO TEXAS	Hanna/SA Brandeis UIL ST.Reg.	01/11/2019	219.00
GF	00236588	CLOUGH, ROBERT WILLIAM	Perkins@Garcia G/Bk 2gms+mile	01/11/2019	115.00
GF	00236589	GARCIA, ARNOLDO	PSJA@Porter B/Bk 2gms+mile	01/11/2019	165.00
GF	00236590	GARZA, VICTOR	VMHS@Porter B/Bk 1gm+mileage	01/11/2019	185.00
GF	00236591	GOLDSCHMIDT, JORDAN	VMHS@Porter B/Bk 1gm+mileage	01/11/2019	185.00
GF	00236592	GUERRA, CARLOS	Lucio@Besteiro G/Bk 2gms+mile	01/11/2019	115.00
GF	00236593	HERNANDEZ JR., SERGIO	Los Fres@Rivera B/Bk 2gms+mile	01/11/2019	145.00
GF	00236594	NIKKI ROWE HIGH SCHOOL	Entry Fee for Varsity boys Bas	01/11/2019	300.00
GF	00236595	PERFORMANCE HEALTH SUPPLY INC.	inv#IN90848087	01/11/2019	79.26
GF	00236596	TEXAS HIGH SCHOOL POWERLIFTING	Hanna H.S. Boys Powerlifting f	01/11/2019	375.00
GF	00236597	THSWPA	Hanna H.S. Girls Powerlifting	01/11/2019	375.00
GF	00236598	Void - Continued Stub		01/11/2019	0.00
GF	00236599	Void - Continued Stub		01/11/2019	0.00
GF	00236600	FLOWERS BAKING CO.	MORNINGSIDE-BREAD/TORTILLA PRO	01/11/2019	9,514.30
GF	00236601	VALLEY GROCERS LLC.	144 CS TRASH CAN LINER 55-60 G	01/11/2019	18,798.72
GF	00236602	JP ICE CREAM DISTRIBUTORS	MANZANO-ICE CREAM AWARD.REG1	01/11/2019	2,425.21
GF	00236603	GIRL SCOUTS TIP OF TX COUNCIL	REIMBURSEMENT FOR DOUBLE CHG	01/11/2019	451.78
GF	00236604	BODDEN, ANDRES	*870 REISUE ATHLETIC SCHOLARSH	01/11/2019	1,000.00
GF	00236605	GARDEN PARK ELEMENTARY SCHOOL	*105 PREPAYMENT Participating	01/11/2019	127.00
GF	00236606	JIMENEZ, KATHLEEN	*877 PREPAYMENT FOR STUDENTS	01/11/2019	320.00

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GF	00236607	STRIPES	*003 PREPAYMENT Breakfast taco	01/11/2019	41.28
GF	00236608	BROWNSVILLE G.M.S. - LTD.	8CX00011 - 279172	01/14/2019	2,080.79
GF	00236609	TEXAS GAS SERVICE	910075778 1015677 27	01/14/2019	6,292.69
GF	00236610	SINCLAIR BROADCAST GROUP INC.	1040433-3	01/14/2019	6,669.00
GF	00236611	STWW ENTERPRISES	024178	01/14/2019	4,185.00
GF	00236612	EAI EDUCATION	#INV0908474-Perkins-Calculator	01/14/2019	1,427.43
GF	00236613	EAN HOLDINGS LLC.	#941627191-AbrahamGarcia	01/14/2019	228.80
GF	00236614	EDUCATION GALAXY LLC.	#100855-BRITE	01/14/2019	3,950.00
GF	00236615	ELLIOTT ELECTRIC SUPPLY INC.	#151-03341-01	01/14/2019	2,519.19
GF	00236616	O'REILLY AUTO PARTS	#0612-267307-TRANSPORTATION	01/14/2019	79.44
GF	00236617	OIL PATCH FUEL & SUPPLY	#487919-FOODSERVICE	01/14/2019	15,861.47
GF	00236618	ORIENTAL TRADING COMPANY	#692701696-01-ElJardin	01/14/2019	62.10
GF	00236619	CRAWFORD ELECTRIC SUPPLY COMPA	#S007977184.001	01/14/2019	2,496.95
GF	00236620	Void - Continued Stub		01/14/2019	0.00
GF	00236621	Void - Continued Stub		01/14/2019	0.00
GF	00236622	Void - Continued Stub		01/14/2019	0.00
GF	00236623	Void - Continued Stub		01/14/2019	0.00
GF	00236624	Void - Continued Stub		01/14/2019	0.00
GF	00236625	Void - Continued Stub		01/14/2019	0.00
GF	00236626	Void - Continued Stub		01/14/2019	0.00
GF	00236627	SAM'S CLUB	STAR WARS GOLDEN LITTLE BOOKS	01/14/2019	11,683.46
GF	00236628	BISD CENTRAL WAREHOUSE	Textbooks	01/14/2019	3,934.09
GF	00236629	BOUGAMBILIAS CONSTRUCTION LLC.	Item#13 Repair roof top/Front	01/14/2019	1,575.00
GF	00236630	BROWNSVILLE EVENTS CENTER	1218-18	01/14/2019	1,364.00
GF	00236631	BURTON COMPANIES	90043538	01/14/2019	3,224.29
GF	00236632	CED(CONSOLIDATED ELECTRICAL DI	0935-479565	01/14/2019	584.50
GF	00236633	INSCO DISTRIBUTING	9907901	01/14/2019	612.58
GF	00236634	R. L. ABATEMENT INC.	18-1931	01/14/2019	9,277.21
GF	00236635	ALL VALLEY DRUG SCREENS	2528, for Annual Physicals f	01/14/2019	111.00
GF	00236636	DEVIN DISTRIBUTING & PACKAGING	A156515, SUPPLIES, PAPER AND	01/14/2019	315.74
GF	00236637	DEVIN DISTRIBUTING & PACKAGING	A159792, SUPPLIES, PAPER AND	01/14/2019	840.85
GF	00236638	FROG PUBLICATIONS	21819-112, IN THE BUCKET MAT	01/14/2019	760.00
GF	00236639	GOLE SPORTS	28123, T-Shirts Sm. Md. Lg.	01/14/2019	3,770.00
GF	00236640	GRAINGER CO.	Emergency Open PO for Exhaust	01/14/2019	7,785.43
GF	00236641	BARCELONA SPORTING GOODS	Diamond Baseballs, Model No:	01/14/2019	631.98
GF	00236642	ELLIOTT'S CUSTOM GOLF	inv#122718-P322917	01/14/2019	3,756.90
GF	00236643	SAN BENITO ATHLETIC DEPARTMENT	Entry Fees San Benito JV/9th t	01/14/2019	54.00
GF	00236644	SPECIALTY ADVERTISERS	Swimming Towels Yellow with Lo	01/14/2019	1,639.50
GF	00236645	SRS ADVERTISING	RIVERA H.S. INSTALLATION OF NE	01/14/2019	5,725.53
GF	00236646	VMW MAINTENANCE SOLUTION INC.	H.S. washer and dryers emergen	01/14/2019	2,701.12

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GF	00236647	HARLINGEN CISD	*877 PREPAYMENT BAND FESTIVA	01/14/2019	800.00
GF	00236648	UNITED STATES POST MASTER	*916 PREPAYMENT FOREVER 50¢	01/14/2019	250.00
GF	00236649	UNITED STATES POSTAL SERVICE	*916 PREPAYMENT REPLENISH POST	01/14/2019	20,000.00
GF	00236650	LOPEZ HIGH SCHOOL	*007 GIRLS POWERLIFTING	01/15/2019	500.00
GF	00236651	PORTER HIGH SCHOOL	*002 RAISING CANES COMMISSION	01/15/2019	1,000.00
GF	00236652	CHICK-FIL-A	INV#1270 12/14/18 VELA B&GT.	01/15/2019	972.25
GF	00236653	CHICK-FIL-A	INV#4578 12/12/18 FAULK G.BASK	01/15/2019	252.00
GF	00236654	CICI'S PIZZA	INV#76039 12/14/18 PACE G.BK.	01/15/2019	186.00
GF	00236655	MCALISTER'S DELI	INV#20096 12/7/18 PACE G.BASK.	01/15/2019	162.14
GF	00236656	MCDONALD'S	INV#28893 12/15/18 MANZ. TENNI	01/15/2019	546.05
GF	00236657	TEXAS COUNTRY DINER	INV#01 12/16/18 GARCIA TENNIS	01/15/2019	481.23
GF	00236658	WHATABURGER RESTAURANTS	INV#1163969 12/15/18 FAUL B&GT	01/15/2019	1,115.51
GF	00236659	WING BARN	INV#110 12/17/18 PORTER G.BK.	01/15/2019	88.00
GF	00236660	Void - Continued Stub		01/15/2019	0.00
GF	00236661	SCHOLASTIC INC	18414681-1	01/15/2019	402.24
GF	00236662	NORCOSTCO INC.	169389	01/15/2019	379.65
GF	00236663	SOUTH BORDER BRIDGE	69930-750-70182	01/15/2019	135.00
GF	00236664	STAPLES	3398777566	01/15/2019	492.20
GF	00236665	Void - Continued Stub		01/15/2019	0.00
GF	00236666	Void - Continued Stub		01/15/2019	0.00
GF	00236667	Void - Continued Stub		01/15/2019	0.00
GF	00236668	Void - Continued Stub		01/15/2019	0.00
GF	00236669	Void - Continued Stub		01/15/2019	0.00
GF	00236670	Void - Continued Stub		01/15/2019	0.00
GF	00236671	OFFICE DEPOT	#207513158001	01/15/2019	11,703.11
GF	00236672	CHICK-FIL-A	03143 4588 STILLMAN MS	01/15/2019	537.00
GF	00236673	DOMINO'S PIZZA	1035590 AIKEN ELEMENTARY	01/15/2019	103.50
GF	00236674	MR. GATTI'S	65831 BESTEIRO MS	01/15/2019	98.00
GF	00236675	TOSHIBA	DIR CONTRACT - Kip 860 System	01/15/2019	580.39
GF	00236676	GARDEN PARK ELEMENTARY SCHOOL	*104 Garden Park Chess Tourn	01/15/2019	60.00
GF	00236677	UIL	*002 STUDENT FEES FOR UIL SOLO	01/15/2019	340.00
GF	00236678	BARGAIN BOOK	2681-12/2/18	01/15/2019	2,773.00
GF	00236679	BARNES & NOBLE BOOKSELLERS	3764658	01/15/2019	1,072.80
GF	00236680	BEST BUY	3484878	01/15/2019	893.95
GF	00236681	THE BANDMANS COMPANY	138686	01/15/2019	872.50
GF	00236682	THE BROWNSVILLE HERALD	30244050-1218	01/15/2019	2,728.50
GF	00236683	VEGA, GUILLERMO	*877	01/15/2019	425.00
GF	00236684	ADVANCE AUTO PARTS	6426833136312, PURCHASE PARTS'	01/15/2019	803.12
GF	00236685	ADVANCE AUTO PARTS	6426832436089, TORQUE STRUT	01/15/2019	198.47
GF	00236686	ADVANCE AUTO PARTS	7915-212336, PO FOR THE EMERGE	01/15/2019	667.87



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GF	00236687	ADVANCE AUTO PARTS	6426832558628, USB LINK	01/15/2019	2,247.20
GF	00236688	ALAMO IRON WORKS	15325208-01, Traffic cones	01/15/2019	161.60
GF	00236689	ALLDATA LLC.	2004235526, access for OEM	01/15/2019	975.00
GF	00236690	AUTOMOTIVE SERVICE EXCELLENCE	SC10005, level certification	01/15/2019	1,660.00
GF	00236691	DISCOUNT GLASS & METAL	763212, FOR GLASS REPLACEMENT	01/15/2019	800.00
GF	00236692	DOGGETT FREIGHTLINER OF SOUTH	R103017273:01, REPAIRS - STE	01/15/2019	4,062.69
GF	00236693	FLEET PRIDE	14588397, AIR (6.7 CUMMINS	01/15/2019	2,403.55
GF	00236694	GT DISTRIBUTORS INC.	INV0679530, DUTY HOLSTER BE	01/15/2019	10,120.44
GF	00236695	CHONG JR., JULIAN	LaGrulla@Hanna B/bk 1gm+mile	01/15/2019	115.00
GF	00236696	DE LA FUENTE, JOHN E.	St.Joe@Hanna B/bk 2gms+mile	01/15/2019	165.00
GF	00236697	DIAZ, GERARDO D.	Lopez@Pace G/Bk 2gms+mileage	01/15/2019	150.00
GF	00236698	GOLDSCHMIDT, JORDAN	St.Joe@Hanna B/Bk 2gms+mileage	01/15/2019	165.00
GF	00236699	GUERRERO, PETER GABRIEL	Pace@Hanna G/Bk 2gms+mileage	01/15/2019	165.00
GF	00236700	HERNANDEZ JR., SERGIO	St.Joe@Hanna B/bk 2gms+mileage	01/15/2019	165.00
GF	00236701	OAKCREST MANAGEMENT INC.	INV#18-300-014	01/15/2019	497.28
GF	00236702	SALINAS, OSCAR R.	Valley View@Pace G/Bk 2gms+mi	01/15/2019	130.00
GF	00236703	SANDOVAL, JAVIER	Lopez@Pace G/Bk 1gm+mileage	01/15/2019	100.00
GF	00236704	HARWOOD, RUSSELL S.	SERVICES FOR TRAINING CHESS TE	01/15/2019	75.00
GF	00236705	JUNIOR LIBRARY GUILD	SEE ATTACHMENT -DO NOT EXCEED	01/15/2019	811.78
GF	00236706	LAKESHORE LEARNING MATERIALS	PX2020 - Lakeshore Fully Washa	01/15/2019	271.41
GF	00236707	LONE STAR PERCUSSION	50303H-HIGH OCTAVE CROTALES WI	01/15/2019	1,628.20
GF	00236708	MAGAZINES SUBSCRIPTIONS PTP	Chess life magazine	01/15/2019	151.91
GF	00236709	MSC INDUSTRIAL DIRECT CO. INC.	2 PLST HNDL GRAY POLYESTER VAR	01/15/2019	724.20
GF	00236710	MUSIC IN MOTION INC.	Start every day with music pos	01/15/2019	404.24
GF	00236711	MY WORLD PUBLICITY LLC	Team shirts for students in th	01/15/2019	864.00
GF	00236712	SBN INCORPORATED	SP4 Jax Wipe-On Silver Plating	01/15/2019	133.65
GF	00236713	SILVERIO, MARIA T. BONUEL	OHI REPORT FOR A. ALDAPE D.O.B	01/15/2019	30.00
GF	00236714	WOODWIND & BRASSWIND INC.	H9773800000000-ZILDJIAN-ZILDJ	01/15/2019	10,103.25
GF	00236715	JOHNSTONE SUPPLY	11-29-06	01/15/2019	4,126.71
GF	00236716	CANANT, CELESTE	*044 PREPAYMENT All Region Stu	01/15/2019	232.00
GF	00236717	CANANT, CELESTE	*044 PREPAYMENT All Region Ban	01/15/2019	720.00
GF	00236718	CANTU, ERNEST	*055 PREPAYMENT manzano band	01/15/2019	480.00
GF	00236719	FRANCO, VICTOR	*054 PREPAYMENT STUDENT MEALS	01/15/2019	112.00
GF	00236720	MARTINEZ, JOSE	*046 PREPAYMENT Student lunch	01/15/2019	162.00
GF	00236721	MAS NATURAL	*874 PREPAYMENT for Brains	01/15/2019	533.00
GF	00236722	RAMIREZ, LEILANI	*051 PREPAYMENT for student	01/15/2019	660.00
GF	00236723	SARMIENTO, MARIO	*047 PREPAYMENT for students	01/15/2019	360.00
GF	00236724	TREVINO, LYDIA	*048 PREPAYMENT All region ban	01/15/2019	109.45
GF	00236725	TREVINO, LYDIA	*048 PREPAYMENT for 10 studen	01/15/2019	234.00
GF	00236726	UIL	*004 PREPAYMENT Estudiantina R	01/15/2019	200.00

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GF	00236727	VILLARREAL, JASON	*043 PREPAYMENT for students	01/15/2019	128.00
GF	00236728	WHATABURGER RESTAURANTS	INV#1071363 12/29/18 PACE G.SO	01/16/2019	961.03
GF	00236729	WHATABURGER RESTAURANTS	INV#1117241 12/28/18 HANNA BBK	01/16/2019	1,028.88
GF	00236730	WHATABURGER RESTAURANTS	INV#1102768 11/24/18 PORT. BBK	01/16/2019	1,121.34
GF	00236731	PERMA-BOUND BOOKS/HERTZBERG-NE	Books of Various Titles	01/16/2019	4,099.76
GF	00236732	Void - Continued Stub		01/16/2019	0.00
GF	00236733	POCKET NURSE ENTERPRISES	Glo Brush Powder #03-04-2886	01/16/2019	5,498.89
GF	00236734	POSITIVE PROMOTIONS	Quote #00092553	01/16/2019	44.49
GF	00236735	TEACHING SYSTEMS INC.	MakerBot True Color Large PLA	01/16/2019	10,573.91
GF	00236736	TEXAS DEPARTMENT OF STATE HEAL	ADHERA/Abatement	01/16/2019	330.00
GF	00236737	TEXAS EDUCATIONAL COLORGUARD A	Porter Code Blue Winterguard E	01/16/2019	1,000.00
GF	00236738	THYSSENKRUPP ELEVATOR CORP.	Quarterly Elevator Inspections	01/16/2019	14,520.00
GF	00236739	TMEA	TMEA Membership and Convention	01/16/2019	220.00
GF	00236740	TREVINO, ROY	Evaluation Team Leader (ETL) f	01/16/2019	365.54
GF	00236741	TONY YZAGUIRRE JR.	*912 1347424 RENEWAL	01/16/2019	7.50
GF	00236742	TONY YZAGUIRRE JR.	*912 1347422 RENEWAL	01/16/2019	7.50
GF	00236743	TONY YZAGUIRRE JR.	*912 1347423 RENEWAL	01/16/2019	7.50
GF	00236744	TONY YZAGUIRRE JR.	*912 1347426 RENEWAL	01/16/2019	7.50
GF	00236745	TONY YZAGUIRRE JR.	*912 1347425 RENEWAL	01/16/2019	7.50
GF	00236746	TONY YZAGUIRRE JR.	*912 1347427 RENEWAL	01/16/2019	7.50
GF	00236747	TONY YZAGUIRRE JR.	*912 1347428 RENEWAL	01/16/2019	7.50
GF	00236748	TONY YZAGUIRRE JR.	*912 1347418 RENEWAL	01/16/2019	7.50
GF	00236749	TONY YZAGUIRRE JR.	*912 1347434 RENEWAL	01/16/2019	7.50
GF	00236750	TONY YZAGUIRRE JR.	*912 1347431 RENEWAL	01/16/2019	7.50
GF	00236751	TONY YZAGUIRRE JR.	*912 1347432 RENEWAL	01/16/2019	7.50
GF	00236752	TONY YZAGUIRRE JR.	*912 1347429 RENEWAL	01/16/2019	7.50
GF	00236753	TONY YZAGUIRRE JR.	*912 1117041 RENEWAL	01/16/2019	15.00
GF	00236754	TONY YZAGUIRRE JR.	*912 1347417 RENEWAL	01/16/2019	7.50
GF	00236755	TONY YZAGUIRRE JR.	*912 1347416 RENEWAL	01/16/2019	7.50
GF	00236756	TONY YZAGUIRRE JR.	*912 1347421 RENEWAL	01/16/2019	7.50
GF	00236757	TONY YZAGUIRRE JR.	*912 1347419 RENEWAL	01/16/2019	7.50
GF	00236758	TONY YZAGUIRRE JR.	*912 1347415 RENEWAL	01/16/2019	7.50
GF	00236759	TONY YZAGUIRRE JR.	*912 9109330 RENEWAL	01/16/2019	7.50
GF	00236760	TONY YZAGUIRRE JR.	*912 1177488 RENEWAL	01/16/2019	7.50
GF	00236761	TONY YZAGUIRRE JR.	*912 1117040 RENEWAL	01/16/2019	7.50
GF	00236762	TONY YZAGUIRRE JR.	*912 1177492 RENEWAL	01/16/2019	7.50
GF	00236763	TONY YZAGUIRRE JR.	*912 1117039 RENEWAL	01/16/2019	7.50
GF	00236764	TONY YZAGUIRRE JR.	*912 1117044 RENEWAL	01/16/2019	7.50
GF	00236765	TONY YZAGUIRRE JR.	*912 1117043 RENEWAL	01/16/2019	7.50
GF	00236766	TONY YZAGUIRRE JR.	*912 1237296 RENEWAL	01/16/2019	7.50

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GF	00236767	TONY YZAGUIRRE JR.	*912 1237396 RENEWAL	01/16/2019	22.00
GF	00236768	TONY YZAGUIRRE JR.	*912 1347420 RENEWAL	01/16/2019	7.50
GF	00236769	TONY YZAGUIRRE JR.	*912 1177593 RENEWAL	01/16/2019	7.50
GF	00236770	TONY YZAGUIRRE JR.	*912 1343750 RENEWAL	01/16/2019	7.50
GF	00236771	TONY YZAGUIRRE JR.	*912 1072739 RENWAL	01/16/2019	7.50
GF	00236772	TONY YZAGUIRRE JR.	*912 1236728 RENEWAL	01/16/2019	7.50
GF	00236773	TONY YZAGUIRRE JR.	*912 1237397 RENEWAL	01/16/2019	7.50
GF	00236774	TONY YZAGUIRRE JR.	*912 1237236 RENEWAL	01/16/2019	7.50
GF	00236775	TONY YZAGUIRRE JR.	*912 1072623 RENEWAL	01/16/2019	7.50
GF	00236776	TONY YZAGUIRRE JR.	*912 1237357 RENEWAL	01/16/2019	7.50
GF	00236777	TONY YZAGUIRRE JR.	*912 1177562 RENEWAL	01/16/2019	7.50
GF	00236778	TONY YZAGUIRRE JR.	*912 1343767 RENEWAL	01/16/2019	7.50
GF	00236779	TONY YZAGUIRRE JR.	*912 1237283 RENEWAL	01/16/2019	7.50
GF	00236780	TONY YZAGUIRRE JR.	*912 1237282 RENWAL	01/16/2019	7.50
GF	00236781	TONY YZAGUIRRE JR.	*912 1237270 RENEWAL	01/16/2019	7.50
GF	00236782	TONY YZAGUIRRE JR.	*912 1074442 RENEWAL	01/16/2019	7.50
GF	00236783	TONY YZAGUIRRE JR.	*912 1177685 RENEWAL	01/16/2019	7.50
GF	00236784	TONY YZAGUIRRE JR.	*912 1237265 RENEWAL	01/16/2019	7.50
GF	00236785	TONY YZAGUIRRE JR.	*912 1237268 RENEWAL	01/16/2019	7.50
GF	00236786	TONY YZAGUIRRE JR.	*912 1237238 RENEWAL	01/16/2019	7.50
GF	00236787	TONY YZAGUIRRE JR.	*912 1117034 RENEWAL	01/16/2019	7.50
GF	00236788	TONY YZAGUIRRE JR.	*912 1117035 RENEWAL	01/16/2019	7.50
GF	00236789	TONY YZAGUIRRE JR.	*912 1117033 RENEWAL	01/16/2019	7.50
GF	00236790	TONY YZAGUIRRE JR.	*912 1177487 RENEWAL	01/16/2019	7.50
GF	00236791	TONY YZAGUIRRE JR.	*912 1177493 RENEWAL	01/16/2019	7.50
GF	00236792	TONY YZAGUIRRE JR.	*912 1177490 RENEWAL	01/16/2019	7.50
GF	00236793	TONY YZAGUIRRE JR.	*912 1177494 RENEWAL	01/16/2019	7.50
GF	00236794	TONY YZAGUIRRE JR.	*912 1177491 RENEWAL	01/16/2019	7.50
GF	00236795	SMARTCOM	1072JAN19	01/16/2019	48,090.23
GF	00236796	STWW ENTERPRISES	023859	01/16/2019	5,810.00
GF	00236797	C & S SAFETY SUPPLY	#161264-Maintenance	01/16/2019	1,087.65
GF	00236798	CENTRAL BOLT & INDUSTRIAL SUPP	#53776	01/16/2019	1,795.86
GF	00236799	CENTRAL PLUMBING & ELECTRIC	#S2556594.001	01/16/2019	2,453.70
GF	00236800	CITY OF BROWNSVILLE	#2019-00000099-12/18LANDFILLF	01/16/2019	2,392.10
GF	00236801	CURTIS 1000 INC.	#5440936-WAREHOUSE	01/16/2019	4,995.00
GF	00236802	ECOLAB	#1898021-FoodService	01/16/2019	1,950.40
GF	00236803	EDMENTUM HOLDINGS INC.	#INV113738-Vermillion	01/16/2019	3,498.96
GF	00236804	ESCUE & ASSOCIATES	#16285-VermillionLibraryBks	01/16/2019	2,230.10
GF	00236805	EWING IRRIGATION PRODUCTS INC.	#6680268-PorterHS	01/16/2019	280.00
GF	00236806	O'REILLY AUTO PARTS	#0612-270627-Maintenance	01/16/2019	1,535.32

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GF	00236807	THE COLLEGE BOARD	#EA81823466-MemberDues18-19	01/16/2019	400.00
GF	00236808	HANNA HIGH SCHOOL	*004 registration UIL	01/16/2019	210.00
GF	00236809	RAMIREZ, VIRGINIA	*007 BPA	01/16/2019	1,440.00
GF	00236810	BIG M PEST CONTROL INC.	3201487	01/16/2019	600.00
GF	00236811	BIG M PEST CONTROL INC.	3202012	01/16/2019	90.00
GF	00236812	BIG M PEST CONTROL INC.	3201892	01/16/2019	1,120.00
GF	00236813	GT DISTRIBUTORS INC.	INV0683382, Officer Body Armor	01/16/2019	5,768.49
GF	00236814	ANDY'S AUTO BUS AIR	508141, KIT BLOWER BOOT 7	01/16/2019	746.50
GF	00236815	FAIRWAY	0125161-IN, Closer #8501-689	01/16/2019	16,428.04
GF	00236816	FASTENAL COMPANY	TXBRW131753, PO for Casters,	01/16/2019	10,088.74
GF	00236817	GT DISTRIBUTORS INC.	INV0689685, BIANCHI-KEEPERS	01/16/2019	391.64
GF	00236818	CASTANEDA, JORGE	Valley View@VMHS B/Bk 1gm+mile	01/16/2019	185.00
GF	00236819	CHONG JR., JULIAN	Porter@Lopez B/Bk 1gm+mile	01/16/2019	185.00
GF	00236820	CONTRATA, CARL	Hanna@Rivera G/Bk 2gms+mileage	01/16/2019	165.00
GF	00236821	GARCIA, ARNOLDO	Donna@Pace B/Bk 1gm+mile	01/16/2019	170.00
GF	00236822	GARCIA, RICHARD	ValleyView@Pace B/bk 1gm+mile	01/16/2019	170.00
GF	00236823	GOLDSCHMIDT, JORDAN	St.Joe@Rivera B/bk 2gms+mile	01/16/2019	165.00
GF	00236824	GONZALES IV, CELSO	Valley View@VMHS B/Bk 1gm+mile	01/16/2019	185.00
GF	00236825	GUERRA, CARLOS	Porter@VMHSWB/bk 3gms+mileage	01/16/2019	380.00
GF	00236826	GUERRERO, PETER GABRIEL	Port Isabel@Pace G/Bk 2gms+mil	01/16/2019	315.00
GF	00236827	GUTIERREZ, JIMMY	Mercedes@Pace B/Bk 3gms+mile	01/16/2019	180.00
GF	00236828	HERNANDEZ JR., SERGIO	Hsanna@Rivera G/Bk 2gms+mile	01/16/2019	290.00
GF	00236829	LEAL, VICTOR	VMHS@Lopez B/Bk 1gm+mileage	01/16/2019	470.00
GF	00236830	OLVERA, MICHAEL	St.JOe@Riverac B/Bk 2gms+mile	01/16/2019	335.00
GF	00236831	RAMOS, EDDIE	Porter@Lopez B/Bk 1gm+mileage	01/16/2019	185.00
GF	00236832	SANDOVAL, JAVIER	Valley View@Pace B/Bk 1gm+mile	01/16/2019	170.00
GF	00236833	TORRES, ROBERT A.	Valley View@VMHS B/Bk 1gm+mile	01/16/2019	185.00
GF	00236834	VILLARREAL, MARCELO	Donna@Pace G/Bk 3gms+mileage	01/16/2019	180.00
GF	00236835	ZAVALA JR., LORENZO FELIX	VMHS@Pace G/Bk 2gms+mileage	01/16/2019	150.00
GF	00236836	WESLACO ISD	*870 Ent fee Weslaco east P	01/16/2019	600.00
GF	00236837	BRYANT, DIANA L.	*008 PREPAYMENT Breakfast	01/16/2019	432.00
GF	00236838	BURGER KING	*101 PREPAYMENT for students	01/16/2019	12.00
GF	00236839	CASAS, ROBERTO	*002 PREPAYMENT UIL Academic	01/16/2019	245.00
GF	00236840	FUENTES, PHEBE	*001 PREPAYMENT SCIENCE FAIR	01/16/2019	984.00
GF	00236841	HERNANDEZ, JUAN C.	*002 PREPAYMENT Science Fair	01/16/2019	300.00
GF	00236842	KIZER, KIMBERLY	*004 PREPAYMENT breakfast	01/16/2019	300.00
GF	00236843	SARMIENTO, MARIO	*047 PREPAYMENT Breakfast,	01/16/2019	600.00
GF	00236844	STRIPES	*046 PREPAYMENT Breakfast Taco	01/16/2019	23.22
GF	00236845	STRIPES	*876 PREPAYMENT Meals for awar	01/16/2019	34.68
GF	00236846	STRIPES	*048 PREPAYMENT BREAKFAST TAC	01/16/2019	32.35

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GF	00236847	VALDEZ, PEDRO JOEL	*876 PREPAYMENT 11 Students	01/16/2019	208.00
GF	00236848	WENDY'S OLD FASHION HAMBURGERS	*136 PREPAYMENT BRAINSVILLE	01/16/2019	60.00
GF	00236849	BARRIENTOS, EMILIO	*004 PREPAYMENT for both break	01/16/2019	300.00
GF	00236850	LOPEZ, DORA	*003 PREPAYMENT for breakfast	01/16/2019	600.00
GF	00236851	PETER PIPER PIZZA	*876 PREPAYMENT Students'	01/16/2019	136.00
GF	00236852	VAN CISE, FELISA	*876 PREPAYMENT Breakfast	01/16/2019	504.00
GF	00236853	FIERROS, EMILY	*007 PREPAYMENT FOR STUDENTS	01/16/2019	592.00
GF	00236854	GARCIA, GASPAR	*045 PREPAYMENT for meals	01/16/2019	720.00
GF	00236855	APPLEBEE'S	INV#1283287 12/29/18 LOPEZ GBK	01/17/2019	133.00
GF	00236856	CHILI'S GRILL & BAR	INV#20047 12/20/18 PACE G.BASK	01/17/2019	181.92
GF	00236857	CICI'S PIZZA	INV#361121 12/20/18 HANNA B.BK	01/17/2019	463.00
GF	00236858	DOMINO'S PIZZA	INV#302803 12/26/18 HANNA B.BK	01/17/2019	138.42
GF	00236859	FREDDY'S FROZEN CUSTARD	INV#20061 12/28/18 VETER. G.BK	01/17/2019	119.25
GF	00236860	GOLDEN CORRAL RESTAURANT	INV#365937 12/8/18 HANNA B.BK	01/17/2019	272.00
GF	00236861	IHOP STORE #3461	INV#2597 12/15/18 VETER. B.BK.	01/17/2019	106.83
GF	00236862	JASON'S DELI	INV#20975 11/29/18 HANNA G.BK.	01/17/2019	100.66
GF	00236863	KHAN'S GRILL	INV#1317 12/28/18 HANNA G.BK.	01/17/2019	176.00
GF	00236864	LYNN LEE INC.	INV#666528 12/14/18 STELL B&GT	01/17/2019	605.00
GF	00236865	MCDONALD'S	INV#42057 12/29/19 PACE G.SOCC	01/17/2019	63.95
GF	00236866	SLIM CHICKENS	INV#2379 12/13/18 PACE B.BK.	01/17/2019	160.00
GF	00236867	WING BARN	INV#38 12/21/18 LOPEZ SWIMM.	01/17/2019	272.00
GF	00236868	WING BARN	INV#28 12/29/18 VETER. B.BK.	01/17/2019	176.00
GF	00236869	WING STOP	INV#30008 12/27/18 VETER. G.BK	01/17/2019	291.98
GF	00236870	CHICK-FIL-A	INV#1286 12/21/18 VETER. SWIMM	01/17/2019	149.87
GF	00236871	CHICK-FIL-A	INV#4425 12/15/18 LOPEZ G.BK.	01/17/2019	280.00
GF	00236872	CHICK-FIL-A	INV#9900 1/3/19 VETER. P.LIFTI	01/17/2019	639.16
GF	00236873	CHICK-FIL-A	INV#3345 12/14/18 PACE B.BK.	01/17/2019	160.00
GF	00236874	CHICK-FIL-A	INV#19733 12/18/18 VETER. G.BK	01/17/2019	196.00
GF	00236875	CHICK-FIL-A	INV#8992 12/27/18 PACE G.BASK.	01/17/2019	224.00
GF	00236876	MR. GATTI'S	INV#65855 12/27/18 RIVERA B.BK	01/17/2019	161.00
GF	00236877	MR. GATTI'S	INV#67362 12/15/18 HANNA G.BK.	01/17/2019	252.00
GF	00236878	MR. GATTI'S	INV#66458 1/4/19 PORTER G.SOCC	01/17/2019	168.00
GF	00236879	RAISING CANE'S	INV#1355 1/4/19 VETER. P.LIFTI	01/17/2019	488.43
GF	00236880	RAISING CANE'S	INV#1392 1/7/19 HANNA B.BASK.	01/17/2019	364.50
GF	00236881	RAISING CANE'S	INV#6430 12/15/18 VETER. B.BK.	01/17/2019	109.35
GF	00236882	RAISING CANE'S	INV#1158 12/15/18 PACE SWIMM.	01/17/2019	116.64
GF	00236883	SMARTCOM	1072DEC18-1A	01/17/2019	48,090.23
GF	00236884	SRS ADVERTISING	17-1282	01/17/2019	272.00
GF	00236885	CINTAS CORPORATION	#538156465-MaintenanceUniforms	01/17/2019	1,576.00
GF	00236886	Void - Continued Stub		01/17/2019	0.00

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GF	00236887	Void - Continued Stub		01/17/2019	0.00
GF	00236888	OFFICE DEPOT	#197117824001	01/17/2019	5,236.79
GF	00236889	CHICK-FIL-A	03619 1832 BESTEIRO MS	01/17/2019	184.62
GF	00236890	CHICK-FIL-A	03143 4609 BISD CAB CAFETERIA	01/17/2019	1,315.50
GF	00236891	DOMINO'S PIZZA	1047182 PACE HIGH SCHOOL	01/17/2019	167.46
GF	00236892	LAS CAZUELAS DE REM	3123 BISD NEW TEACHER INSERVIC	01/17/2019	562.50
GF	00236893	PITNEY BOWES	SENDSUIT TRACKING SYSTEM for A	01/17/2019	13,043.85
GF	00236894	PIZZA HUT	CHK#38 PORTER HIGH SCHOOL	01/17/2019	149.17
GF	00236895	RAISING CANE'S	CHK5815 PORTER HIGH SCHOOL	01/17/2019	129.80
GF	00236896	TEXAS PUBLIC SERVICE ASSOCIATI	Registration Fee for students	01/17/2019	480.00
GF	00236897	BIG M PEST CONTROL INC.	3201867	01/17/2019	875.00
GF	00236898	ACCU-CUT SYSTEMS INC.	12285926,Lowercase (24 Die Cut	01/17/2019	280.00
GF	00236899	ADVANCE AUTO PARTS	6426900937814, PURCHASE PARTS'	01/17/2019	231.99
GF	00236900	ADVANCE AUTO PARTS	6426901037855, PURCHASE PARTS'	01/17/2019	41.38
GF	00236901	Void - Continued Stub		01/17/2019	0.00
GF	00236902	DEMCO	6499224, Sided Plastic Sig	01/17/2019	2,287.42
GF	00236903	FLINN SCIENTIFIC INC.	2285841, Glove, Large (AP4429)	01/17/2019	2,699.07
GF	00236904	FLOYETTE ORIGINALS INC.	1057432, White felt hats wit	01/17/2019	702.00
GF	00236905	FOREMOST TELECOMMUNICATIONS	FC11611, Transport Services 10	01/17/2019	49,315.57
GF	00236906	GRANTLAND, NEIDA RUTH	*727, for Human Resources in	01/17/2019	3,000.00
GF	00236907	GT DISTRIBUTORS INC.	INV0681505, blue training gun	01/17/2019	1,250.00
GF	00236908	CHONG JR., JULIAN	La Grulla@Hanna B/Bk Adjmnt	01/17/2019	50.00
GF	00236909	ROBERTSON, KYLE	CC Ray@Pace FTB chain crew	01/17/2019	30.00
GF	00236910	TEXAS HIGH SCHOOL BASEBALL COA	registration for Jameson Wicks	01/17/2019	680.00
GF	00236911	THE ACTIVE NETWORK/HY-TEK	inv#11105186	01/17/2019	495.00
GF	00236912	TMH SOFTBALL/GULF COAST SOFTBA	registration for 3 Porter Coac	01/17/2019	630.00
GF	00236913	UNIVERSITY OF TEXAS AT AUSTIN	registration for Jameson Wicks	01/17/2019	100.00
GF	00236914	VILLARREAL, MARCELO	Valley View@Pace G/Bk 2gms+mil	01/17/2019	130.00
GF	00236915	WESLACO ISD	*870 Ent Fee-Weslaco Power Li	01/17/2019	460.00
GF	00236916	HERFF JONES INC.	941437 diploma covers	01/17/2019	3,000.00
GF	00236917	J. W. PEPPER & SON INC.	6034540 Symphonic Overture by	01/17/2019	132.84
GF	00236918	JAIME'S TIRE STORE	Preventive Maintenance for CTE	01/17/2019	1,422.52
GF	00236919	LAD T-SHIRTS	Chess T-Shirts	01/17/2019	405.00
GF	00236920	Void - Continued Stub		01/17/2019	0.00
GF	00236921	LAKESHORE LEARNING MATERIALS	RA807 - Plastic Coins	01/17/2019	1,745.86
GF	00236922	LD PRODUCTS INC.	CB436ACTA Toner	01/17/2019	343.40
GF	00236923	LONE STAR LEARNING	Dynamic Duo - Kindergarten mat	01/17/2019	4,429.64
GF	00236924	LONGHORN BUS SALES INC.	REQUEST OPEN PO FOR THE EMERGE	01/17/2019	1,645.21
GF	00236925	MAGAZINES SUBSCRIPTIONS PTP	American Girl	01/17/2019	171.49
GF	00236926	MATH GPS LLC.	GPS5 Grade 5 Math GPS Workboo	01/17/2019	1,457.50

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GF	00236927	MATHWARM-UPS.COM	3rd Grade Countdown to Reading	01/17/2019	1,385.00
GF	00236928	MY WORLD PUBLICITY LLC	table cover with school logo f	01/17/2019	180.00
GF	00236929	SILVERIO, MARIA T. BONUEL	OHI Report BNEP DOB 8/29/08	01/17/2019	30.00
GF	00236930	W.T. COX SUBSCRIPTIONS INC.	SEE ATTCHED LIST FOR TILES	01/17/2019	166.23
GF	00236931	WEST MUSIC COMPANY INC.	#260087 basic beat bby567	01/17/2019	499.80
GF	00236932	WORLD POINT-ECC	Item #40-119 Practi-CRM w/carr	01/17/2019	292.08
GF	00236933	GUILLEN, LUZ	*008 PREPAYMENT Breakfast	01/17/2019	448.00
GF	00236934	HANNA HIGH SCHOOL	*007 PREPAYMENT registration	01/17/2019	210.00
GF	00236935	HANNA HIGH SCHOOL	*002 PREPAYMENT Registration	01/17/2019	280.00
GF	00236936	HEALTH & HUMAN SERVICES COMMIS	*127 PREPAYMENT Annual License	01/17/2019	60.00
GF	00236937	MARKS-CISNEROS, GABRIELA	*876 PREPAYMENT Software Train	01/17/2019	96.00
GF	00236938	MCDONALD'S	*003 PREPAYMENT big breakfast	01/17/2019	84.83
GF	00236939	RAMIREZ, VIRGINIA	*876 PREPAYMENT IRS SOFTWARE	01/17/2019	456.00
GF	00236940	REIK, NANCY	*007 PREPAYMENT breakfast	01/17/2019	576.00
GF	00236941	TORRES, ANA	*876 PREPAYMENT 13 students	01/17/2019	120.00
GF	00236942	TORRES, PATRICIA	*876 PREPAYMENT TX BIOMEDICAL	01/17/2019	1,440.00
GF	00236943	PENA, ROSARIO	*913 PETTY CASH 2018-2019 SCHO	01/18/2019	510.00
GF	00236944	PATHWAY SOLUTIONS	MATERIALS	01/18/2019	3,025.00
GF	00236945	PCMG INC.	ADOBE PART #17150852 - CREATIV	01/18/2019	4,395.00
GF	00236946	PERMA-BOUND BOOKS/HERTZBERG-NE	See Attachment	01/18/2019	3,200.00
GF	00236947	VALLEY MUNICIPAL UTILITY DISTR	14002-4010000501 1/7/19 BILL	01/18/2019	789.93
GF	00236948	FOREMOST TELECOMMUNICATIONS	FC11607 2/1-28/19	01/18/2019	21,381.44
GF	00236949	FOREMOST TELECOMMUNICATIONS	FC11608 2/1-28/19	01/18/2019	17,539.51
GF	00236950	PCMG INC.	#B0953771, ACROBAT PRO DC 2017	01/18/2019	1,575.00
GF	00236951	O'REILLY AUTO PARTS	#0612-268785	01/18/2019	1,487.55
GF	00236952	OIL PATCH FUEL & SUPPLY	#489124-MAINTENANCE	01/18/2019	16,886.90
GF	00236953	Void - Continued Stub		01/18/2019	0.00
GF	00236954	Void - Continued Stub		01/18/2019	0.00
GF	00236955	Void - Continued Stub		01/18/2019	0.00
GF	00236956	Void - Continued Stub		01/18/2019	0.00
GF	00236957	Void - Continued Stub		01/18/2019	0.00
GF	00236958	Void - Continued Stub		01/18/2019	0.00
GF	00236959	OFFICE DEPOT	#174552331001	01/18/2019	21,940.67
GF	00236960	ESPARZA & GARZA LLP.	105.1714900 Continued Legal	01/18/2019	5,775.00
GF	00236961	ROERIG & OLIVEIRA & FISHER L.L	INV#181403 Legal Fees	01/18/2019	3,850.00
GF	00236962	TAFE - TEXAS ASSOCIATION OF FU	TAFE state Registration fee fo	01/18/2019	1,755.00
GF	00236963	THOMPSON & HORTON LLP	INV#28047 Legal Fees	01/18/2019	1,130.00
GF	00236964	WHATABURGER RESTAURANTS	1211625 LOPEZ HS CHESS TEAM	01/18/2019	51.17
GF	00236965	B & H PHOTO & ELECTRONICS CORP	EIKO ECT (500w/120v) 3200K LAM	01/18/2019	127.94
GF	00236966	BLICK ART MATERIALS	854862	01/18/2019	790.20

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GF	00236967	BOUND TO STAY BOUND BOOKS INC.	998534	01/18/2019	245.62
GF	00236968	Void - Continued Stub		01/18/2019	0.00
GF	00236969	BURTON COMPANIES	03125056	01/18/2019	5,959.60
GF	00236970	INGERSOLL RAND COMPANY	24670699	01/18/2019	304.23
GF	00236971	INSCO DISTRIBUTING	Emergency Open PO for Compress	01/18/2019	2,357.25
GF	00236972	REALLY GOOD STUFF	6757092	01/18/2019	258.35
GF	00236973	VALLEY RADIO CENTER	Icom F4001-RC, UHF 4 watt 16 c	01/18/2019	599.10
GF	00236974	VALLEY TROPHY SERVICE	Rush Fee	01/18/2019	500.00
GF	00236975	VILLALOBOS M.D., RAFAEL	OHI Report ANR DOB07/08/2011	01/18/2019	200.00
GF	00236976	AG-PRO TEXAS LLC.	P28698, AW34338 Gear Case	01/18/2019	2,582.25
GF	00236977	AMERICAN CONTRACTING USA INC.	2019-02,Repair roof leak locat	01/18/2019	1,200.00
GF	00236978	DEMCO	6512515, SLOPING SHELF BLUE	01/18/2019	617.28
GF	00236979	DIAZ FLOORS & INTERIORS INC.	3251, stairtreads #98 (7'strip	01/18/2019	20,270.50
GF	00236980	DILLON MUSIC INC.	220000018164, TROMBONE	01/18/2019	4,990.00
GF	00236981	DIVE CINCINNATI INC.	220000018164, Folding Trampol	01/18/2019	7,074.85
GF	00236982	DRAMATISTS PLAY SERVICE INC.	SO555352, DE DONDE? B	01/18/2019	267.61
GF	00236983	Void - Continued Stub		01/18/2019	0.00
GF	00236984	FISHER SCIENTIFIC COMPANY LLC	0218307, AGAROSE POWDER 25G	01/18/2019	2,766.13
GF	00236985	FLEET PRIDE	17508095, THE EMERGENCY PURC	01/18/2019	146.49
GF	00236986	FLORES M.D., JORGE L.	RANGEL, JOSUE, OHI forms	01/18/2019	30.00
GF	00236987	FORDE-FERRIER L.L.C.	5978, Bright Reading-Grade 5	01/18/2019	2,116.00
GF	00236988	GUMDROP BOOKS	PINV117641, Title list atta	01/18/2019	7,022.83
GF	00236989	ALAMO IRON WORKS	inv#15323745-02	01/18/2019	223.81
GF	00236990	CITY OF BROWNSVILLE	run#18-19122	01/18/2019	900.00
GF	00236991	GOPHER SPORT/PLAY WITH A PURPO	inv#9541791	01/18/2019	1,533.95
GF	00236992	OAKCREST MANAGEMENT INC.	inv#18-100-007	01/18/2019	1,214.04
GF	00236993	RIDDELL/ALL AMERICAN SPORTS CO	inv#950807281	01/18/2019	2,724.00
GF	00236994	Void - Continued Stub		01/18/2019	0.00
GF	00236995	Void - Continued Stub		01/18/2019	0.00
GF	00236996	Void - Continued Stub		01/18/2019	0.00
GF	00236997	Void - Continued Stub		01/18/2019	0.00
GF	00236998	OFFICE DEPOT	#215818473001	01/18/2019	5,746.12
GF	00236999	HERITAGE FOOD SERVICE GROUP IN	EMERGENCY OPEN PO: Motors, Ele	01/18/2019	3,596.53
GF	00237000	JOHNSTONE SUPPLY	1-4-48	01/18/2019	778.37
GF	00237001	Void - Continued Stub		01/18/2019	0.00
GF	00237002	Void - Continued Stub		01/18/2019	0.00
GF	00237003	Void - Continued Stub		01/18/2019	0.00
GF	00237004	LAKESHORE LEARNING MATERIALS	DG546 - Magna-Tiles@ - St	01/18/2019	3,103.16
GF	00237005	LD PRODUCTS INC.	C9720A BLACK TONER FOR HP 641A	01/18/2019	412.67
GF	00237006	LONE STAR PERCUSSION	WY239300 - 26" 6300 SERIES POW	01/18/2019	200.00



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GF	00237007	MAGAZINES SUBSCRIPTIONS PTP	Magazine renewal list 12 subsc	01/18/2019	257.07
GF	00237008	MENDOZA M.D., ELSA S.	OHI FOR ZAMARRON, LESLIE	01/18/2019	30.00
GF	00237009	MOSQUEDA M.D. PA, ROBERT	OHI Report GARCIA, M	01/18/2019	90.00
GF	00237010	MUSIC IN MOTION INC.	MUSIC BASIC DOOR POSTER SKU448	01/18/2019	173.34
GF	00237011	Void - Continued Stub		01/18/2019	0.00
GF	00237012	MECA SPORTSWEAR	LETTERMEN JACKETS - PACE BAND	01/18/2019	10,415.00
GF	00237013	DAVID LECUSAY PEDIATRICS P.A.	OHI REPORT MARANON, MARIA G	01/18/2019	18.00
GF	00237014	JOHNSTONE SUPPLY	Emergency Open PO: Compressors	01/18/2019	4,420.19
GF	00237015	LAKESHORE LEARNING MATERIALS	LK297RD - Heavy-Duty Pocket Ch	01/18/2019	742.54
GF	00237016	MAGAZINES SUBSCRIPTIONS PTP	1 of each online - Digital	01/18/2019	343.49
GF	00237017	MARCO PRODUCTS INC.	Jellybean Jamboree Book and C	01/18/2019	39.95
GF	00237018	MATHWARM-UPS.COM	#04STW14 4th gr countdown to w	01/18/2019	405.00
GF	00237019	MUSIC IS ELEMENTARY	BEL-2124 FIVE NOTE BASS BELLS	01/18/2019	180.78
GF	00237020	WEST MUSIC COMPANY INC.	Item#837733 Tube Jams	01/18/2019	53.31
GF	00237021	WOODWIND & BRASSWIND INC.	46322000000000-YAMAHA YHR-668	01/18/2019	3,679.00
GF	00237022	GARCIA, KEVIN	*053 PREPAYMENT STUDENTS	01/18/2019	192.00
GF	00237023	GARCIA, KEVIN	*053 PREPAYMENT STUDENT MEAL	01/18/2019	160.00
GF	00237024	TEXAS SALES TAX WEBFILE	DEC 2018 SALES TAX	01/18/2019	3,566.61
GF	00237025	C.H. HARDEN JR. ENTERPRISES IN	#48262-MANZANO	01/21/2019	393.96
GF	00237026	CAMERON COUNTY JUVENILE	#2018-BISD-2 -JPO-HS	01/21/2019	60,000.00
GF	00237027	CRISIS PREVENTION INSTITUTE IN	#CUS0166792	01/21/2019	6,770.00
GF	00237028	ECS LEARNING SYSTEMS	#217654-Martin	01/21/2019	791.13
GF	00237029	ERNIE'S FIESTA GRAPHICS & EMBR	#2505-SpServices	01/21/2019	296.00
GF	00237030	ESCUE & ASSOCIATES	#16265-Skinner	01/21/2019	1,578.90
GF	00237031	OIL PATCH FUEL & SUPPLY	#489485-Transportation	01/21/2019	14,045.29
GF	00237032	G & T PAVING COMPANY LLC.	*972 INV#1 CSP# 18-130	01/21/2019	64,103.31
GF	00237033	G & T PAVING COMPANY LLC.	*972 INV#2 CSP# 18-130	01/21/2019	226,866.15
GF	00237034	CHICK-FIL-A	03143 4618 BISD MAIN OFFICE	01/21/2019	341.27
GF	00237035	DOMINO'S PIZZA	LARGE PEPPERONI PIZZAS	01/21/2019	132.80
GF	00237036	MR. GATTI'S	65884 PACE HS EDUCATION & TRAI	01/21/2019	679.00
GF	00237037	WHATABURGER RESTAURANTS	1102792 GARDEN PARK ELEM.	01/21/2019	386.12
GF	00237038	INTERNATIONAL APPAREL WAREHOUS	*106	01/21/2019	1,196.00
GF	00237039	ABDO PUBLISHING	223780, DISCOUNT	01/21/2019	5,403.35
GF	00237040	AIRGAS USA LLC.	#10 RAD64052106-Screw welding	01/21/2019	2,006.15
GF	00237041	DIAZ FLOORS & INTERIORS INC.	3389, TUFF FLEX 10% SPECS	01/21/2019	12,270.65
GF	00237042	GOMEZ III, JOSE LUIS	*876, Services for Float	01/21/2019	2,400.00
GF	00237043	GARDEN PARK ELEMENTARY SCHOOL	*106 SBISD CHESS REGISTRATION	01/21/2019	240.00
GF	00237044	CAPISTRAN, ANGIE	*876 PREPAYMENT RVG Lead	01/21/2019	224.00
GF	00237045	LOZANO, ROGELIO	*876 PREPAYMENT Breakfast Comb	01/21/2019	72.00
GF	00237046	WHITNEY, JASON E.	*007 PREPAYMENT for Students	01/21/2019	2,660.00

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GF	00237047	COMMERCIAL CHEMICAL PRODUCTS I	Sodium Hypochlorite	01/22/2019	559.70
GF	00237048	KADUCEUS HOLDINGS INC.	CPT Standard Edition	01/22/2019	9,212.50
GF	00237049	PCMG INC.	Intuit MFR#QBPREM2019	01/22/2019	539.00
GF	00237050	PEDIATRIC CARE CENTER	OHI REPORT	01/22/2019	75.00
GF	00237051	POSITIVE PROMOTIONS	15 oz Coffee Mugs Halcyon	01/22/2019	1,305.55
GF	00237052	PRAXAIR DISTRIBUTION INC.	DEWDW4925B WIRE WHEEL 4 STRING	01/22/2019	2,201.33
GF	00237053	SOUTH TEXAS MOULDING INC.	Item#26 1/4" Radiata Pine b/c	01/22/2019	1,380.96
GF	00237054	TASBO	REGISTRATION FOR MGT301 FUNCTI	01/22/2019	660.00
GF	00237055	TEJAS EQUIPMENT RENTAL	Halette Drop Deck Trailer	01/22/2019	16,810.22
GF	00237056	TEXAS ALCOHOL & DRUG TESTING S	Drug Testing for Pharmacy Tech	01/22/2019	1,389.30
GF	00237057	TIPTON MOTORS INC.	LATCH ASSEMBLY 6C2Z*12564A01*A	01/22/2019	100.60
GF	00237058	TMAC-TEXAS MUSIC ADMINISTRATOR	TEXAS MUSIC ADMINISTRATORS CON	01/22/2019	50.00
GF	00237059	TMEA	Membership	01/22/2019	110.00
GF	00237060	TONY YZAGUIRRE JR.	*912 1316885 RENEWAL	01/22/2019	7.50
GF	00237061	TONY'S BODY SHOP	Item#21 Door Glass installatio	01/22/2019	329.00
GF	00237062	CAREER AND TECHNOLOGY ASSOCIAT	#200004239-VanessaRiver-RegFee	01/22/2019	495.00
GF	00237063	CENTRAL BOLT & INDUSTRIAL SUPP	#53872	01/22/2019	710.45
GF	00237064	CESD	#32877-AHinojosa,JADeLaGRegFee	01/22/2019	690.00
GF	00237065	CHANNING BETE CO. INC.	#53616392	01/22/2019	3,664.56
GF	00237066	CHARRO DAYS INC.	*876 -CATERRegFeeCharroDays	01/22/2019	150.00
GF	00237067	COMPANION ANIMAL HOSPITAL	#216385-RUGERMEDNEEDS,	01/22/2019	155.31
GF	00237068	COPY PLUS LLC.	#0073982-001-Purchasing	01/22/2019	1,055.35
GF	00237069	CRAWFORD ELECTRIC SUPPLY COMPA	#S008188805.01	01/22/2019	2,079.30
GF	00237070	CURRICULUM ASSOCIATES LLC.	RS22063.0 READY TEXAS READING	01/22/2019	649.60
GF	00237071	ELECTRIC FIXTURE SUPPLY INC.	#12-I18836	01/22/2019	3,532.39
GF	00237072	ELIZONDO CRANE SERVICE INC.	#16276-MAINTENANCE	01/22/2019	1,760.00
GF	00237073	TORRES, PATRICIA	*876 PREPAYMENT meals for TEXA	01/22/2019	1,440.00
GF	00237074	TEXAS COLOR GUARD CIRCUIT	*877 TEXAS COLOR GUARD CIRCUIT	01/22/2019	100.00
GF	00237075	JAIME'S TIRE STORE	Bid item #29 - Open PO for Roa	01/22/2019	802.42
GF	00237076	LAKESHORE LEARNING MATERIALS	LC573BU - Flex-Space Big Beanb	01/22/2019	511.95
GF	00237077	LD PRODUCTS INC.	YELLOW TONER Q7582A	01/22/2019	2,197.90
GF	00237078	LONE STAR LEARNING	TEKSas Target Practice Digital	01/22/2019	399.95
GF	00237079	MAE POWER EQUIPMENT	ARMATURE MAGNETO COIL REPLACEM	01/22/2019	70.61
GF	00237080	MAGAZINES SUBSCRIPTIONS PTP	MAGAZINE SUBSCRIPTIONS--PLEASE	01/22/2019	496.01
GF	00237081	MATHWARM-UPS.COM	3rd Grade Countdown to Reading	01/22/2019	790.00
GF	00237082	MECA SPORTSWEAR	SIP163422 - LOPEZ CHOI	01/22/2019	3,120.00
GF	00237083	MSC INDUSTRIAL DIRECT CO. INC.	C44591170 MAINT.	01/22/2019	605.79
GF	00237084	W.T. COX SUBSCRIPTIONS INC.	3056931 QUITE NUMBER 4731323	01/22/2019	1,075.56
GF	00237085	DJC HOLDINGS	S413832	01/23/2019	25,771.20
GF	00237086	NASCO	211147	01/23/2019	4,245.95

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GF	00237087	NATIONAL RESTAURANT ASSOC. SOL	16N5344183	01/23/2019	1,393.70
GF	00237088	NOVEL ELECTRONIC DESIGNS INC.	17032	01/23/2019	545.00
GF	00237089	NUECES POWER EQUIPMENT INC	PB20296	01/23/2019	626.85
GF	00237090	SADDLEBACK EDUCATIONAL INC.	669787	01/23/2019	252.55
GF	00237091	Void - Continued Stub		01/23/2019	0.00
GF	00237092	SCHOLASTIC INC	17901352	01/23/2019	469.56
GF	00237093	SCHOOL HEALTH CORPORATION	3541187-00	01/23/2019	555.42
GF	00237094	SCHOOL NURSE SUPPLY	0710827	01/23/2019	886.63
GF	00237095	SCHOOL OUTFITTERS LLC.	13040668	01/23/2019	67.89
GF	00237096	SPECIALTY ADVERTISERS	13427	01/23/2019	10,876.13
GF	00237097	SRS ADVERTISING	17-1299	01/23/2019	952.00
GF	00237098	STAPLES	3401830514	01/23/2019	124.30
GF	00237099	SWANK MOVIE LICENSING USA	2609432	01/23/2019	499.00
GF	00237100	US GAMES	904141733	01/23/2019	997.13
GF	00237101	CHICK-FIL-A	03143 4623 STILLMAN MS	01/23/2019	715.26
GF	00237102	CHICK-FIL-A	02047 9929 VANESSA BISD MAIN	01/23/2019	229.20
GF	00237103	EL CAMINO BAKERY	0545-37 BISD SPECIAL SERVICES	01/23/2019	24.00
GF	00237104	HOSA T.A. AREA VII SENNING & T	HOSA Area Registration fee est	01/23/2019	675.00
GF	00237105	LAS CAZUELAS DE REM	3127 BISD NEW TEACHER INSERVIC	01/23/2019	525.00
GF	00237106	MR. GATTI'S	65883 PORTER VITA	01/23/2019	150.00
GF	00237107	PITNEY BOWES	THERMAL LABLES ITEM#745-0	01/23/2019	279.27
GF	00237108	PIZZA HUT	PEPPERONI PIZZA COMBOS	01/23/2019	479.20
GF	00237109	SKILLS USA	CH.1749 for skills usa di	01/23/2019	160.00
GF	00237110	SKILLS USA	CH.1674 for 1 advisor, 2	01/23/2019	1,120.00
GF	00237111	SKILLS USA	CH.4326 for 28 students	01/23/2019	1,160.00
GF	00237112	SKILLS USA	CH.4535 for 14 students a	01/23/2019	560.00
GF	00237113	SKILLS USA	CH.1789 for 33 students a	01/23/2019	1,320.00
GF	00237114	SKILLS USA	CH.1804 for 10 students a	01/23/2019	400.00
GF	00237115	SKILLS USA	CH.2586 registration District	01/23/2019	200.00
GF	00237116	SKILLS USA	CH.4472 fee for SkillsUSA	01/23/2019	840.00
GF	00237117	WHATABURGER RESTAURANTS	1148222 FIRST ROBOTICS/CTE	01/23/2019	273.60
GF	00237118	BERGET, DUNCAN TYLER	WINTERGUARD MARCHING SHOW SUPP	01/23/2019	2,500.00
GF	00237119	BOUGAMBILIAS CONSTRUCTION LLC.	wo 577183 Lopez hs	01/23/2019	8,094.00
GF	00237120	JD PALATINE LLC.	Interlocal agreement with JD P	01/23/2019	1,247.10
GF	00237121	THE BROWNSVILLE HERALD	872253 1819 985	01/23/2019	156.00
GF	00237122	VALLEY SPEECH LANGUAGE & LEARN	Developing Metacognitive Skill	01/23/2019	31,650.00
GF	00237123	ALERT SERVICES INC.	INV#5034163	01/23/2019	3,258.71
GF	00237124	EASTBAY INC.	INV#872711	01/23/2019	459.93
GF	00237125	GOPHER SPORT/PLAY WITH A PURPO	INV#9544741	01/23/2019	212.35
GF	00237126	PASADENA SPORTING GOODS	INV#4533300	01/23/2019	4,584.00

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GF	00237127	SPOT RUBBER WELDERS INC.	Oil Changes.	01/23/2019	32.66
GF	00237128	ABARCA, RUBEN	Var HS G/Socc Tour 6gms+mile	01/23/2019	330.00
GF	00237129	ALANIZ, JUAN C.	Harl.@Rivera B/Bk 2gms+mileage	01/23/2019	290.00
GF	00237130	CARDOZA, HECTOR	Var.H.S. G/Socc Tour 11gms+mil	01/23/2019	565.00
GF	00237131	CASTILLO, GABRIEL GONZALEZ	Var.H.S. G/Socc Tour 6gms+mile	01/23/2019	330.00
GF	00237132	CHONG JR., JULIAN	Mercedes@Lopez G/Bk 2gms+mile	01/23/2019	145.00
GF	00237133	CLOUGH, ROBERT WILLIAM	Los Fresnos@Hanna B/Bk 2gms+mi	01/23/2019	330.00
GF	00237134	CRUZ, RENE A.	Pace@Porter G/Bk 2gms+mile	01/23/2019	145.00
GF	00237135	DE LA FUENTE, JOHN E.	Harl.@Hanna G/Bk 2gms+mile	01/23/2019	165.00
GF	00237136	DURAN, DAVID A.	E#d.Elsa@Lopez B/Bk 2gms+mile	01/23/2019	290.00
GF	00237137	FUENTES-FAJARO, CIRO	Var.H.S.G/Socc Tour 3gms+mile	01/23/2019	165.00
GF	00237138	GANDARA JR., JUAN M.	Var.G/Socc Alumni@Lopez 1gm+mi	01/23/2019	75.00
GF	00237139	GANDARA SR., JUAN M.	Harl.@Porter B/socc 1gms+mile	01/23/2019	240.00
GF	00237140	GARCIA, ARNOLDO	LosFresnos@Hanna G/Bk 2gms+mil	01/23/2019	145.00
GF	00237141	GARCIA, ARNOLDO	Lopez@VMHS B/Bk 2gms+mileage	01/23/2019	130.00
GF	00237142	GARCIA, JUAN	B/Socc Alumni@Porter 2gms+mile	01/23/2019	135.00
GF	00237143	GOLDSCHMIDT, JORDAN	Pace@VMHS B/Bk 1gm+mileage	01/23/2019	170.00
GF	00237144	GUERRA, CARLOS	Ed.Elsa@VMHS G/Bk 2gms+mile	01/23/2019	130.00
GF	00237145	GUERRERO, PETER GABRIEL	Donna Hi@Porter B/bk 1gm+mile	01/23/2019	185.00
GF	00237146	GUEVARA, ALDRIN	Harl.@Porter B/Socc 1gm+mile	01/23/2019	285.00
GF	00237147	GUTIERREZ, JIMMY	Lopez@VMHS B/Bk 2gms+mileage	01/23/2019	405.00
GF	00237148	HERNANDEZ JR., SERGIO	Mercedes@Lopez B/Bk 2gms+mile	01/23/2019	640.00
GF	00237149	IBARRA, ARTURO E.	Edin.Econ@Rivera B/Soc 1gm+mil	01/23/2019	75.00
GF	00237150	LEAL, EDGAR L. SOSA	Var.H.S.G/Socc Tour. 3gms+mil	01/23/2019	300.00
GF	00237151	LEAL, VICTOR	Lopez@VMHS B/Bk 1gm+mileage	01/23/2019	320.00
GF	00237152	LEYVA, JUAN F.	VMHS@Rivera B/Soc CR 1gms+mile	01/23/2019	520.00
GF	00237153	LU, PENG	Harl.S@Rivera B/Bk 1gm+mileage	01/23/2019	185.00
GF	00237154	MEDINA JR., JORGE L.	Var.H.S. G/Socc Tour. 4gms+mil	01/23/2019	280.00
GF	00237155	JOHNSTONE SUPPLY	12-10-21	01/23/2019	1,221.82
GF	00237156	BROTHERS PRODUCE OF AUSTIN	216 CS BANNANA #1	01/23/2019	3,726.54
GF	00237157	NATIONAL FOOD GROUP INC.	APPLESAUCE ASSORTED FLAVORS, C	01/23/2019	29,575.00
GF	00237158	NICHO'S PRODUCE	357 CS TOMATO GRAPE 12 PT	01/23/2019	3,667.65
GF	00237159	VALLEY GROCERS LLC.	144 CS TRASH CAN LINER,55-60G	01/23/2019	2,424.96
GF	00237160	LUBY'S CAFETERIA	*124 PREPAYMENT student meals	01/23/2019	119.80
GF	00237161	MCDONALD'S	*046 PREPAYMENT Breakfast	01/23/2019	9.00
GF	00237162	PIZZA PATRON	*046 PREPAYMENT for Chess	01/23/2019	19.96
GF	00237163	SANDOVAL, ENRIQUE	*002 PREPAYMENT STUDENT MEALS	01/23/2019	444.00
GF	00237164	STRIPES	*046 PREPAYMENT Breakfast Taco	01/23/2019	6.45
GF	00237165	STRIPES	*054 PREPAYMENT TACOS FOR SAT	01/23/2019	70.20
GF	00237166	VASQUEZ, JOSE J.	*004 PREPAYMENT breakfast	01/23/2019	100.00

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GF	00237167	VETERANS MEMORIAL HIGH SCHOOL	*137 PREPAYMENT REGISTRATION	01/23/2019	1,650.00
GF	00237168	VETERANS MEMORIAL HIGH SCHOOL	*055 PREPAYMENT REGIONAL CHESS	01/23/2019	350.00
GF	00237169	VETERANS MEMORIAL HIGH SCHOOL	*007 PREPAYMENT REGISTRATION	01/23/2019	245.00
GF	00237170	VETERANS MEMORIAL HIGH SCHOOL	*045 PREPAYMENT TCA region	01/23/2019	630.00
GF	00237171	VETERANS MEMORIAL HIGH SCHOOL	*134 PREPAYMENT REGISTRATION	01/23/2019	1,469.00
GF	00237172	VETERANS MEMORIAL HIGH SCHOOL	*124 PREPAYMENT entry fee	01/23/2019	525.00
GF	00237173	VETERANS MEMORIAL HIGH SCHOOL	*132 PREPAYMENT Registration	01/23/2019	1,505.00
GF	00237174	VETERANS MEMORIAL HIGH SCHOOL	*044 PREPAYMENT Entry Fee	01/23/2019	490.00
GF	00237175	VETERANS MEMORIAL HIGH SCHOOL	*053 PREPAYMENT REGISTRATION	01/23/2019	270.00
GF	00237176	VETERANS MEMORIAL HIGH SCHOOL	*046 PREPAYMENT Entry Fees	01/23/2019	175.00
GF	00237177	VETERANS MEMORIAL HIGH SCHOOL	*139 PREPAYMENT REGISTRATION	01/23/2019	1,050.00
GF	00237178	VETERANS MEMORIAL HIGH SCHOOL	*001 PREPAYMENT registration	01/23/2019	680.00
GF	00237179	VETERANS MEMORIAL HIGH SCHOOL	*110 PREPAYMENT STUDENT ENTRY	01/23/2019	455.00
GF	00237180	VETERANS MEMORIAL HIGH SCHOOL	*054 PREPAYMENT fees for chess	01/23/2019	1,050.00
GF	00237181	VETERANS MEMORIAL HIGH SCHOOL	*129 PREPAYMENT Regionals	01/23/2019	665.00
GF	00237182	VETERANS MEMORIAL HIGH SCHOOL	*142 PREPAYMENT Registration	01/23/2019	640.00
GF	00237183	VETERANS MEMORIAL HIGH SCHOOL	*117 PREPAYMENT Tournament Fee	01/23/2019	770.00
GF	00237184	VETERANS MEMORIAL HIGH SCHOOL	*144 PREPAYMENT Championships	01/23/2019	735.00
GF	00237185	VETERANS MEMORIAL HIGH SCHOOL	*051 PREPAYMENT Registration	01/23/2019	490.00
GF	00237186	VETERANS MEMORIAL HIGH SCHOOL	*104 PREPAYMENT Regional Chess	01/23/2019	245.00
GF	00237187	VETERANS MEMORIAL HIGH SCHOOL	*004 PREPAYMENT registration	01/23/2019	455.00
GF	00237188	VETERANS MEMORIAL HIGH SCHOOL	*102 PREPAYMENT REGISTRATION	01/23/2019	700.00
GF	00237189	VETERANS MEMORIAL HIGH SCHOOL	*135 PREPAYMENT REGISTRATION	01/23/2019	1,400.00
GF	00237190	VETERANS MEMORIAL HIGH SCHOOL	*140 PREPAYMENT ENTRY FEES	01/23/2019	1,715.00
GF	00237191	VETERANS MEMORIAL HIGH SCHOOL	*123 PREPAYMENT Registration	01/23/2019	1,050.00
GF	00237192	VETERANS MEMORIAL HIGH SCHOOL	*003 PREPAYMENT chess entr	01/23/2019	245.00
GF	00237193	VETERANS MEMORIAL HIGH SCHOOL	*047 PREPAYMENT Registrations	01/23/2019	280.00
GF	00237194	WENDY'S OLD FASHION HAMBURGERS	*046 PREPAYMENT Meals Combos	01/23/2019	25.00
GF	00237195	FUDDRUCKER'S	INV#114422 12/27/18 RIV. B.SOC	01/24/2019	200.00
GF	00237196	GOLDEN CORRAL RESTAURANT	INV#373915 1/5/19 PORT. B.SOCC	01/24/2019	240.00
GF	00237197	RAISING CANE'S	INV#9056 1/5/19 PACE B.BASK.	01/24/2019	152.00
GF	00237198	TEXAS COUNTRY DINER	INV#M009121218 12/12/18 STILL	01/24/2019	709.50
GF	00237199	WHATABURGER RESTAURANTS	INV#1123693 1/12/19 PACE G.BK.	01/24/2019	1,252.32
GF	00237200	WHATABURGER RESTAURANTS	INV#1163974 1/3/19 PORT. G.SOC	01/24/2019	1,583.96
GF	00237201	WHATABURGER RESTAURANTS	INV#1182587 1/8/19 PORT. G.SOC	01/24/2019	1,492.18
GF	00237202	WHATABURGER RESTAURANTS	INV#1197781 12/18/18 PACE B.BK	01/24/2019	152.00
GF	00237203	WHATABURGER RESTAURANTS	INV#1119037 11/29/18 RIV. B.BK	01/24/2019	96.00
GF	00237204	US GAMES	903599111A	01/24/2019	599.85
GF	00237205	SCHOOL HEALTH CORPORATION	3501732-00	01/24/2019	34.87
GF	00237206	SOUTH TEXAS INTERPRETERS	3345	01/24/2019	1,015.00

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GF	00237207	SPOT RUBBER WELDERS INC.	70910	01/24/2019	1,030.06
GF	00237208	STWW ENTERPRISES	024428	01/24/2019	3,060.00
GF	00237209	SUPERIOR ALARMS	643950-1	01/24/2019	554.98
GF	00237210	Void - Continued Stub		01/24/2019	0.00
GF	00237211	Void - Continued Stub		01/24/2019	0.00
GF	00237212	Void - Continued Stub		01/24/2019	0.00
GF	00237213	Void - Continued Stub		01/24/2019	0.00
GF	00237214	Void - Continued Stub		01/24/2019	0.00
GF	00237215	Void - Continued Stub		01/24/2019	0.00
GF	00237216	Void - Continued Stub		01/24/2019	0.00
GF	00237217	Void - Continued Stub		01/24/2019	0.00
GF	00237218	Void - Continued Stub		01/24/2019	0.00
GF	00237219	OFFICE DEPOT	#197164300001	01/24/2019	14,254.18
GF	00237220	Void - Continued Stub		01/24/2019	0.00
GF	00237221	Void - Continued Stub		01/24/2019	0.00
GF	00237222	Void - Continued Stub		01/24/2019	0.00
GF	00237223	Void - Continued Stub		01/24/2019	0.00
GF	00237224	OFFICE DEPOT	#212490887001	01/24/2019	7,092.03
GF	00237225	HANNA HIGH SCHOOL	*046 Entry fees for students	01/24/2019	75.00
GF	00237226	UIL	*001 Vocal Solos	01/24/2019	920.00
GF	00237227	BROWNSVILLE EVENTS CENTER	1218-17	01/24/2019	254.00
GF	00237228	IMPERIAL ELECTRIC MOTOR SERVIC	134896	01/24/2019	800.00
GF	00237229	INSCO DISTRIBUTING	9914606	01/24/2019	3,049.65
GF	00237230	REYES, LUCILLE MARIE	CONTRACTED SERVICES FOR INSTRU	01/24/2019	100.00
GF	00237231	ROBOTICS EDUCATION AND COMPETI	*003	01/24/2019	350.00
GF	00237232	DANCING THRU LIFE	PROGRESS CHECKS (120 SESSIONS)	01/24/2019	1,333.33
GF	00237233	FASTENAL COMPANY	TXBRW131671, T190-AG JOBBER	01/24/2019	2,713.54
GF	00237234	G & T PAVING COMPANY LLC.	Item#2 Concrete 3500 PSI	01/24/2019	1,819.51
GF	00237235	GOMEZ III, JOSE LUIS	*876, Float Contracted Servi	01/24/2019	1,950.00
GF	00237236	ADVANCE AUTO PARTS	6426832336032, PURCHASE PARTS'	01/24/2019	101.11
GF	00237237	ALAMO IRON WORKS	15325267-09, SPRING HANDLE	01/24/2019	19.44
GF	00237238	Void - Continued Stub		01/24/2019	0.00
GF	00237239	Void - Continued Stub		01/24/2019	0.00
GF	00237240	FAIRWAY	0128211-IN - Stainless Steel	01/24/2019	26,422.39
GF	00237241	GUAJARDO TURF FARMS INC.	396976, St. Augustin grass squ	01/24/2019	1,080.00
GF	00237242	HOSKINS, ANDREW	PERCUSSION ARRANGEMENT SUPPLY	01/24/2019	5,000.00
GF	00237243	LAD T-SHIRTS	Youth Medium Shirt	01/24/2019	388.75
GF	00237244	LD PRODUCTS INC.	Black toner for HP 87X	01/24/2019	4,718.99
GF	00237245	LEARNING SERVICES	Learning Services	01/24/2019	600.00
GF	00237246	MOCTEZUMA WELDING WORKS	LABOR GENERAL WELDING FOR BUS#	01/24/2019	620.00

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GF	00237247	WARD'S NATURAL SCIENCE ESTABLI	item# 470016-960 male inflatab	01/24/2019	1,124.98
GF	00237248	VALLEY GROCERS LLC.	Water	01/24/2019	190.40
GF	00237249	NICHO'S PRODUCE	2,371 LB CUCUMBERS	01/24/2019	1,351.47
GF	00237250	BURGER KING	*136 PREPAYMENT FRENCH TOAST	01/24/2019	45.00
GF	00237251	CISNEROS, RAMON	*890 PREPAYMENT STATE WINTER	01/24/2019	1,320.00
GF	00237252	COUOH, MARITZA	*890 PREPAYMENT for Athletes	01/24/2019	1,200.00
GF	00237253	GARCIA, NORMA A.	*890 PREPAYMENT Winter Games	01/24/2019	1,200.00
GF	00237254	GOMEZ, SELA	*890 PREPAYMENT Special Olympi	01/24/2019	1,200.00
GF	00237255	GRACIA, ARTURO	*044 PREPAYMENT for Regional C	01/24/2019	256.00
GF	00237256	HUERTA, JUAN	*890 PREPAYMENT Meal money	01/24/2019	1,200.00
GF	00237257	JIMENEZ, MARY	*890 PREPAYMENT for athlete	01/24/2019	1,320.00
GF	00237258	LUCIO, JUAN DAVID	*890 PREPAYMENT MEAL MONEY	01/24/2019	480.00
GF	00237259	MORAN, JUAN	*876 PREPAYMENT for First rob	01/24/2019	456.00
GF	00237260	SPECIAL OLYMPICS TEXAS INC.	*890 PREPAYMENT BISD Special	01/24/2019	150.00
GF	00237261	SPECIAL OLYMPICS TEXAS INC.	*890 PREPAYMENT Athletes Fees	01/24/2019	150.00
GF	00237262	SPECIAL OLYMPICS TEXAS INC.	*890 PREPAYMENT FEES for BISD	01/24/2019	150.00
GF	00237263	SPECIAL OLYMPICS TEXAS INC.	*890 PREPAYMENT BISD SPECIAL	01/24/2019	150.00
GF	00237264	SPECIAL OLYMPICS TEXAS INC.	*890 PREPAYMENT Athlete fees	01/24/2019	150.00
GF	00237265	SPECIAL OLYMPICS TEXAS INC.	*890 PREPAYMENT FEES for Spec	01/24/2019	150.00
GF	00237266	STRIPES	*136 PREPAYMENT BREAKFAST TACO	01/24/2019	49.29
GF	00237267	UIL	*001 PREPAYMENT fees for UIL	01/24/2019	110.00
GF	00237268	UIL	*009 PREPAYMENT Registra	01/24/2019	900.00
GF	00237269	VETERANS MEMORIAL HIGH SCHOOL	*008 PREPAYMENT Fee	01/24/2019	16.00
GF	00237270	VETERANS MEMORIAL HIGH SCHOOL	*136 PREPAYMENT CHESS REGIONAL	01/24/2019	875.00
GF	00237271	MR. GATTI'S	INV#65853 12/27/18 PORT. B.SOC	01/25/2019	889.00
GF	00237272	MR. GATTI'S	INV#67431 1/12/19 VETER. B.SOC	01/25/2019	252.00
GF	00237273	MR. GATTI'S	INV#66469 1/12/19 LOOPEZ SWIMM	01/25/2019	196.00
GF	00237274	RAISING CANE'S	INV#1001 1/11/19 PACE TENNIS	01/25/2019	102.06
GF	00237275	RAISING CANE'S	INV#4178 1/17/19 VETER. G.SOCC	01/25/2019	172.51
GF	00237276	RAISING CANE'S	INV#4115 1/11/19 RIVERA P.LIFT	01/25/2019	562.67
GF	00237277	RAISING CANE'S	INV#3041 1/10/19 PACE B.SOCCER	01/25/2019	821.20
GF	00237278	RAISING CANE'S	INV#1108 1/15/19 LOPEZ G.BASK.	01/25/2019	503.01
GF	00237279	RAISING CANE'S	INV#2862 1/14/19 VETER. G.SOCC	01/25/2019	123.93
GF	00237280	CICI'S PIZZA	INV#17217 1/12/19 PACE SWIMM.	01/25/2019	576.00
GF	00237281	DAIRY QUEEN	MEALS 1/11/19 LOPEZ G. BASK.	01/25/2019	105.00
GF	00237282	GOLDEN CORRAL RESTAURANT	INV#373907 12/28/18 PORT. B.SO	01/25/2019	448.00
GF	00237283	JASON'S DELI	INV#30510 1/12/19 LOPEZ G.SOCC	01/25/2019	171.81
GF	00237284	LYNN LEE INC.	INV#20743 1/8/19 PORTER G.BK.	01/25/2019	257.89
GF	00237285	MUY PIZZA TEJAS-LLC	INV#0013 1/4/19 PORTER B.SOCCE	01/25/2019	210.00
GF	00237286	PITTI'S PIZZA	MEALS 1/12/19 HANNA B.SOCCER	01/25/2019	112.74

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GF	00237287	SLIM CHICKENS	INV#2777 12/31/18 PORTER B.SOC	01/25/2019	240.00
GF	00237288	WING BARN	INV#166 1/7/19 PORTER G.BASK.	01/25/2019	432.00
GF	00237289	WING STOP	INV#30004 1/5/19 RIVERA G.SOCC	01/25/2019	178.48
GF	00237290	TEXAS GAS SERVICE	910106487 1511504 27	01/25/2019	4,335.42
GF	00237291	TONY YZAGUIRRE JR.	*912 1087454 RENEWAL	01/25/2019	7.50
GF	00237292	TONY YZAGUIRRE JR.	*912 1135432 RENEWAL	01/25/2019	7.50
GF	00237293	TONY YZAGUIRRE JR.	*912 1316886 RENEWAL	01/25/2019	7.50
GF	00237294	TONY YZAGUIRRE JR.	*912 1135414 RENEWAL	01/25/2019	7.50
GF	00237295	TONY YZAGUIRRE JR.	*912 1237353 RENEWAL	01/25/2019	7.50
GF	00237296	TONY YZAGUIRRE JR.	*912 1237352 RENEWAL	01/25/2019	7.50
GF	00237297	TONY YZAGUIRRE JR.	*912 1237358 RENEWAL	01/25/2019	7.50
GF	00237298	TONY YZAGUIRRE JR.	*912 1183320 RENEWAL	01/25/2019	7.50
GF	00237299	TONY YZAGUIRRE JR.	*912 1237354 RENEWAL	01/25/2019	7.50
GF	00237300	TONY YZAGUIRRE JR.	*912 1237355 RENEWAL	01/25/2019	7.50
GF	00237301	TONY YZAGUIRRE JR.	*912 1316884 RENEWAL	01/25/2019	7.50
GF	00237302	TONY YZAGUIRRE JR.	*912 1237356 RENEWAL	01/25/2019	7.50
GF	00237303	TONY YZAGUIRRE JR.	*912 1117042 RENEWAL	01/25/2019	7.50
GF	00237304	TONY YZAGUIRRE JR.	*912 1347442 RENEWAL	01/25/2019	7.50
GF	00237305	SRS ADVERTISING	Fabrication of new 8"x12" Whit	01/25/2019	720.00
GF	00237306	Void - Continued Stub		01/25/2019	0.00
GF	00237307	C & S SAFETY SUPPLY	#161363-TRANSPORTATION-SUPER	01/25/2019	224.79
GF	00237308	CRAWFORD ELECTRIC SUPPLY COMPA	#S008221868.001	01/25/2019	2,705.03
GF	00237309	EDUCATIONAL TESTING SERVICE	#SP20063226	01/25/2019	960.00
GF	00237310	EDWARD HERNANDEZ DBA EDWARD'S	#4328-NewBoardMembersPict	01/25/2019	59.00
GF	00237311	EI FIRE & SAFETY INC.	#11162-GARDENPARK	01/25/2019	835.54
GF	00237312	EL CLAVO LUMBER CO.	#642588	01/25/2019	1,140.15
GF	00237313	ELECTRONIX EXPRESS	#646485-HANNA	01/25/2019	281.05
GF	00237314	ELLIOTT ELECTRIC SUPPLY INC.	#151-03226-01	01/25/2019	4,705.16
GF	00237315	O'REILLY AUTO PARTS	#0612-268991	01/25/2019	585.34
GF	00237316	OIL PATCH FUEL & SUPPLY	#489560-MAINTENANCE	01/25/2019	4,644.81
GF	00237317	DOMINO'S PIZZA	1047174 AIKEN ELEM.	01/25/2019	32.45
GF	00237318	DOMINO'S PIZZA	900480 FINE ARTS DEPT.	01/25/2019	305.03
GF	00237319	SKILLS USA	Registration for 9 advisors an	01/25/2019	4,440.00
GF	00237320	SKILLS USA	Registration for 36 students a	01/25/2019	1,480.00
GF	00237321	SKILLS USA	Registration for 17 students a	01/25/2019	720.00
GF	00237322	XEROX CORPORATION	E2273-VM1041 MEDIA CENTER	01/25/2019	362.90
GF	00237323	BERLIN, SUE	IEE - INDEPENDENT EVALUATION	01/25/2019	1,500.00
GF	00237324	BEST BUY	3561387	01/25/2019	319.96
GF	00237325	CED(CONSOLIDATED ELECTRICAL DI	0935-480364	01/25/2019	475.41
GF	00237326	INSCO DISTRIBUTING	9907737	01/25/2019	313.44



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GF	00237327	RIO FILTER SUPPLY INC.	Item#3/ Non-Laminated Self Sup	01/25/2019	5,866.20
GF	00237328	ROMERO'S GENERAL WELDING	SPECIALIZED ALUMINUM WELDING A	01/25/2019	75.00
GF	00237329	THE BROWNSVILLE HERALD	30241050-1218	01/25/2019	2,400.00
GF	00237330	VALLEY RADIO CENTER	083641	01/25/2019	1,152.45
GF	00237331	VILLA LAWN CARE AND TREE SERVI	WO554926 GALLEGOS ELEM	01/25/2019	4,859.00
GF	00237332	VILLALOBOS M.D., RAFAEL	OHI MEDICAL RECORDS FOR O.V.	01/25/2019	100.00
GF	00237333	ACP DIRECT	0223551, Stereo/Mono Headphone	01/25/2019	805.60
GF	00237334	ADVANCE AUTO PARTS	6426834737008, PURCHASE PARTS'	01/25/2019	933.84
GF	00237335	ADVANCE AUTO PARTS	Open PO for automotive parts	01/25/2019	38.98
GF	00237336	ALAMO IRON WORKS	15328637-00, Wheel 4 in Groove	01/25/2019	264.40
GF	00237337	DISCOUNT DANCE SUPPLY	19102930, NET SEAM AD BLK SM	01/25/2019	1,160.58
GF	00237338	GLOOR LUMBER & SUPPLY INC.	4X8 1/2 DURAPLY GOOD 1 SIDE 1	01/25/2019	8,491.42
GF	00237339	GRAINGER CO.	Emergency Open PO for Exhaust	01/25/2019	1,735.97
GF	00237340	GT DISTRIBUTORS INC.	INV0692229, Asp Identifier	01/25/2019	885.00
GF	00237341	MARTINEZ JR., SIGIFREDO	Pace@Porter B/bk 2gms+mile	01/25/2019	165.00
GF	00237342	MOTA, RAUL G.	Var.H.S. G/Socc Tour 3gms+mile	01/25/2019	135.00
GF	00237343	MOYA, JESUS E.	Var. H.S. G/Socc Tour. 4gms+mi	01/25/2019	230.00
GF	00237344	ORTIZ, JESUS	Harl.S@Hanna G/Bk 1 game	01/25/2019	355.00
GF	00237345	PEDRAZA, NOEL	Harl.@Hanna G/Bk 2gms+Mileage	01/25/2019	165.00
GF	00237346	RODRIGUEZ, JESUS TORRES	Var.H.S. G/Socc Tour.6gm+mile	01/25/2019	330.00
GF	00237347	RODRIGUEZ, LAURA LETICIA ALVAR	Var. H.S.G/Socc Tour.6gms+mile	01/25/2019	330.00
GF	00237348	ROSALES, HECTOR JULIAN GUERRA	Harl.@Porter B/Socc Ln. 1gm+mi	01/25/2019	435.00
GF	00237349	SALINAS, OSCAR R.	VMHS@Pace B/bk 2gms+mile	01/25/2019	275.00
GF	00237350	SAMPAYO, RAUL E.	LaJoya@Hanna B/Socc Ln. 1gm+mi	01/25/2019	55.00
GF	00237351	TORRES, ROBERT A.	Pace@Porter B/Bk 2gms+mile	01/25/2019	165.00
GF	00237352	VILLARREAL, MARCELO	SanBenito@Hanna B/bk 2gms+mile	01/25/2019	420.00
GF	00237353	YANEZ, OSVALDO ALONSO	Pace@Hanna G/Socc Cr. 1gm+mile	01/25/2019	150.00
GF	00237354	BARCELONA SPORTING GOODS	Baseball CAPS	01/25/2019	2,845.50
GF	00237355	BRYAN ISD	Tourn. fee HS Softball	01/25/2019	500.00
GF	00237356	IDEA PUBLIC SCHOOLS	*870 Ent Fee-Eagle Powerlift	01/25/2019	500.00
GF	00237357	SANCHEZ, EDUARDO	Var.H.S. G/Socc Tour. 5gms+mil	01/25/2019	265.00
GF	00237358	FOOD DISTRIBUTORS OF NEVADA IN	225 CS SPORT CRACKERS	01/25/2019	28,556.97
GF	00237359	LOPEZ VERA PRODUCE LLC.	4,884 LB CUCUMBERS	01/25/2019	1,953.60
GF	00237360	VALLEY GROCERS LLC.	144 CS TRASH CAN LINER	01/25/2019	2,424.96
GF	00237361	TEXAS MUSIC EDUCATORS ASSOCIAT	TMEA registration fee for Estu	01/25/2019	60.00
GF	00237362	TMEA	Raul Ramirez...TMEA Dues and C	01/25/2019	600.00
GF	00237363	TONY YZAGUIRRE JR.	*937 1135379 RENEWAL	01/25/2019	7.50
GF	00237364	TONY YZAGUIRRE JR.	*937 1316882 RENEWAL	01/25/2019	7.50
GF	00237365	TONY YZAGUIRRE JR.	*937 1177520 RENEWAL	01/25/2019	7.50
GF	00237366	TONY YZAGUIRRE JR.	*937 1177519 RENEWAL	01/25/2019	7.50

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GF	00237367	VALLEY CATARACT & RETINA CLINI	EYE EXAMINATION REPORT BLG	01/25/2019	25.00
GF	00237368	CANANT, CELESTE	*044 PREPAYMENT for Director	01/25/2019	192.00
GF	00237369	CANTU, ERNEST	*055 PREPAYMENT for meals f	01/25/2019	206.00
GF	00237370	FRANCO, VICTOR	*054 PREPAYMENT FOR STUDENTS	01/25/2019	80.00
GF	00237371	MARTINEZ, JOSE	*046 PREPAYMENT the Jazz au	01/25/2019	120.00
GF	00237372	ORTIZ, NANCY	*876 PREPAYMENT for 18 student	01/25/2019	1,800.00
GF	00237373	SOLIS, MODESTA	*876 PREPAYMENT for students	01/25/2019	2,610.00
GF	00237374	TMEA	*055 PREPAYMENT fees to reg	01/25/2019	305.00
GF	00237375	TMEA	*046 PREPAYMENT Campus Fee	01/25/2019	170.00
GF	00237376	UIL	*046 PREPAYMENT Fees Perkins	01/25/2019	270.00
GF	00237377	VETERANS MEMORIAL HIGH SCHOOL	*103 PREPAYMENT registration	01/25/2019	1,188.00
GF	00237378	VILLARREAL, JASON	*043 PREPAYMENT for Faulk MS	01/25/2019	160.00
GF	00237379	VITAL, ARMANDO	*876 PREPAYMENT for 12 student	01/25/2019	224.00
GF	00237380	WESLACO ISD	*002 Entry Fees	01/25/2019	280.00
GF	00237381	RIVERA HIGH SCHOOL	SOCCER TOURNAMENT TICKET SALES	01/25/2019	549.00
GF	00237382	TEXAS COUNTRY DINER	INV#01 12/15/18 STILL. TENNIS	01/28/2019	1,712.32
GF	00237383	CHICK-FIL-A	INV#2109279 12/20/18 GARC. GBK	01/28/2019	313.41
GF	00237384	CHICK-FIL-A	INV#1289 1/7/19 RIVERA G.BASK.	01/28/2019	515.65
GF	00237385	CHICK-FIL-A	INV#1830 1/11/19 RIVERA B.SOCC	01/28/2019	240.00
GF	00237386	CHICK-FIL-A	INV#4440 1/3/19 RIVERA B.SOCCE	01/28/2019	468.96
GF	00237387	CHICK-FIL-A	INV#9904 1/5/19 PACE G.BASK.	01/28/2019	1,074.17
GF	00237388	CHICK-FIL-A	INV#3984 1/14/19 VETER. G.SOCC	01/28/2019	142.81
GF	00237389	C & S SAFETY SUPPLY	#161544-Maintenance	01/28/2019	1,184.17
GF	00237390	CENTRAL PLUMBING & ELECTRIC	#S2597334.001	01/28/2019	1,222.20
GF	00237391	CITY OF BROWNSVILLE	#2019-00000112-COBPermitFee	01/28/2019	916.00
GF	00237392	OIL PATCH FUEL & SUPPLY	#489927-Transportation	01/28/2019	14,464.27
GF	00237393	CINTAS CORPORATION	#538152359-Transportation	01/28/2019	921.40
GF	00237394	DOMINO'S PIZZA	1047177 BEN BRITE ELEM PIZZAS	01/28/2019	100.50
GF	00237395	DOMINO'S PIZZA	927161 GARCIA MS.	01/28/2019	119.87
GF	00237396	SKILLS USA	CH. 1142 Registration fees	01/28/2019	760.00
GF	00237397	WHATABURGER RESTAURANTS	1137968 BISD MOCK TRIAL	01/28/2019	130.82
GF	00237398	BOULDEN PUBLISHING CO.	25191A-1	01/28/2019	99.95
GF	00237399	VALLEY RADIO CENTER	083638	01/28/2019	11,359.01
GF	00237400	VILLALOBOS M.D., RAFAEL	OHI D GLORIA ID#3604163 DOB 02	01/28/2019	200.00
GF	00237401	BLICK ART MATERIALS	824161	01/28/2019	102.42
GF	00237402	RABA KISTNER CONSULTANTS	S132311	01/28/2019	2,250.00
GF	00237403	ACCELERATE LEARNING INC.	37598, TX Grade 5 O	01/28/2019	420.00
GF	00237404	ACCO BRANDS USA LLC	2798221,Ultima 65 machine + se	01/28/2019	1,841.26
GF	00237405	ADVANCE AUTO PARTS	6426836010521, BRAKE SHOE	01/28/2019	878.68
GF	00237406	DLB EDUCATIONAL CORPORATION	1738481 - Are UFO's Real? Port	01/28/2019	748.25

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GF	00237407	FASTENAL COMPANY	TXBRW132118, WIRE BINDER RACK	01/28/2019	794.97
GF	00237408	FEDEX	Express Delivery Service	01/28/2019	10.23
GF	00237409	FORRESTS MUSIC	533542, F Oboe Cane Bundle/10	01/28/2019	868.30
GF	00237410	BOUNCE ATHLETICS INC.	Customer Loyalty Discount	01/28/2019	2,086.85
GF	00237411	HI-POD INC.	HI-POD LITE: LR25 INCLUDES:	01/28/2019	2,149.00
GF	00237412	HARWOOD, RUSSELL S.	CHESS COACH TRAINER FOR CHESS	01/28/2019	450.00
GF	00237413	HERFF JONES INC.	summer diplomas	01/28/2019	731.40
GF	00237414	JAIME'S TIRE STORE	3-23570	01/28/2019	442.00
GF	00237415	LAKESHORE LEARNING MATERIALS	RA529 - Linking Cubes	01/28/2019	227.93
GF	00237416	MSC INDUSTRIAL DIRECT CO. INC.	43402510 15 Amp, 25 Ft. Long E	01/28/2019	921.37
GF	00237417	WEST MUSIC COMPANY INC.	540069 BEAR PAW CREEK LG LATEX	01/28/2019	63.79
GF	00237418	CANTU, ERNEST	*055 PREPAYMENT needed to co	01/28/2019	175.00
GF	00237419	CASAS-CANUL, SULEMA	*876 PREPAYMENT 30 STUDENTS	01/28/2019	2,970.00
GF	00237420	FCCLA-FAMILY CAREERS & COMM. L	*876 PREPAYMENT Registration	01/28/2019	1,019.00
GF	00237421	STONE, ELIZABETH	*009 PREPAYMENT ALL CITY BAND	01/28/2019	800.00
GF	00237422	TREVINO, GEORGE	*007 PREPAYMENT Lopez HS band	01/28/2019	336.00
GF	00237423	SHERWIN WILLIAMS	0167-4	01/29/2019	4,048.08
GF	00237424	SIGN SOLUTIONS	7362	01/29/2019	196.00
GF	00237425	SOUTHERN TIRE MART	4880000137	01/29/2019	720.00
GF	00237426	SPOT RUBBER WELDERS INC.	70357	01/29/2019	500.74
GF	00237427	CENTRAL PLUMBING & ELECTRIC	#S2608908.001	01/29/2019	147.67
GF	00237428	COMMERCIAL KITCHEN PARTS & SER	#0534106-IN	01/29/2019	847.00
GF	00237429	CRAWFORD ELECTRIC SUPPLY COMPA	#S008245725.001	01/29/2019	527.91
GF	00237430	EWELL EDUCATIONAL SERVICES	#997-8473-LopezRegGreenhand	01/29/2019	150.00
GF	00237431	OIL PATCH FUEL & SUPPLY	#489424-Transportation	01/29/2019	412.50
GF	00237432	CHICK-FIL-A	03143 4626 SUPT. OFFICE	01/29/2019	72.00
GF	00237433	CHICK-FIL-A	02047 9041 BREEDEN ELEM.	01/29/2019	475.46
GF	00237434	CICI'S PIZZA	582288 HUDSON ELEM.	01/29/2019	57.50
GF	00237435	DOMINO'S PIZZA	1051272 BREEDEN ELEM.	01/29/2019	118.47
GF	00237436	DOMINO'S PIZZA	913629 BESTEIR MS BAND	01/29/2019	112.50
GF	00237437	SKILLS USA	CH.1803 REGISTRATION	01/29/2019	960.00
GF	00237438	SKILLS USA	CH.3802 Registration	01/29/2019	1,160.00
GF	00237439	SKILLS USA	CH.1641 Student SkillsUSA	01/29/2019	160.00
GF	00237440	SKILLS USA	CH.1797 registration	01/29/2019	320.00
GF	00237441	SKILLS USA	BENJAMIN MURAJDA Registration	01/29/2019	280.00
GF	00237442	SKILLS USA	CH.0602 Registration	01/29/2019	1,120.00
GF	00237443	SKILLS USA	CH.3112 Registration	01/29/2019	440.00
GF	00237444	UIL	UIL Solo Entry Fee	01/29/2019	1,100.00
GF	00237445	WHATABURGER RESTAURANTS	1154669 BISD CTE/ROBOTICS	01/29/2019	603.54
GF	00237446	RODRIGUEZ, VICTOR	*117	01/29/2019	1,350.00

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GF	00237447	BROWNSVILLE POLICE DEPT.	P320156	01/29/2019	36.00
GF	00237448	CED(CONSOLIDATED ELECTRICAL DI	0935-480823	01/29/2019	45.52
GF	00237449	INSCO DISTRIBUTING	9912021	01/29/2019	41.94
GF	00237450	ROMERO'S GENERAL WELDING	SPECIALIZED ALUMINUM WELDING A	01/29/2019	50.00
GF	00237451	VILLA LAWN CARE AND TREE SERVI	1-25-1	01/29/2019	899.00
GF	00237452	ADVANCE AUTO PARTS	6426902251209,automotive parts	01/29/2019	757.60
GF	00237453	ADVANCE AUTO PARTS	6426902438399, PURCHASE PARTS'	01/29/2019	42.08
GF	00237454	AG-PRO TEXAS LLC.	P31544, parts on all groun	01/29/2019	115.95
GF	00237455	ALAMO IRON WORKS	15328076-00, Flat Bar A36	01/29/2019	646.08
GF	00237456	DEMO-CON INC.	Addition of new ADA shower & A	01/29/2019	22,750.00
GF	00237457	DOGGETT FREIGHTLINER OF SOUTH	X103207950:01, WINDSHIELD TIN	01/29/2019	893.55
GF	00237458	FAIRWAY	0129908-IN, Swing Gate Lock	01/29/2019	411.60
GF	00237459	FLORES M.D., JORGE L.	SALDIVAR, ALEXANDRA,OHI Report	01/29/2019	30.00
GF	00237460	EDCOUCH ELSA ISD	*870 Ent Fee Boys & Girls	01/29/2019	600.00
GF	00237461	CITY OF PALMS	*870 Reg for 8 Hanna Coach	01/29/2019	3,315.00
GF	00237462	BROWNSVILLE I.S.D.	Entry Fee for the Porter invit	01/29/2019	200.00
GF	00237463	HANNA HIGH SCHOOL	2019 SOUTH TEXAS FUTBOL SHOWCA	01/29/2019	300.00
GF	00237464	HARLINGEN CISD	Harlingen Meet	01/29/2019	496.00
GF	00237465	HARLINGEN CISD	Please pay for players that wi	01/29/2019	354.00
GF	00237466	HIDALGO ISD	ENTRY FEE FOR VARSITY BOYS	01/29/2019	300.00
GF	00237467	LA FERIA ISD	2018 Tommie Wiseman Girls bask	01/29/2019	500.00
GF	00237468	MCALLEN ISD	Entry fee of \$8 per swimmer to	01/29/2019	272.00
GF	00237469	PSJA ISD	Remaining balance from Lane 1	01/29/2019	600.00
GF	00237470	PSJA ISD	Please pay for tennis players	01/29/2019	72.00
GF	00237471	SAN ANTONIO ISD	2019 SAISD Coach Varsity Girls	01/29/2019	325.00
GF	00237472	SAN BENITO ATHLETIC DEPARTMENT	San Benito JV and 9th Tennis T	01/29/2019	186.00
GF	00237473	SHARYLAND ISD	Entry fees to the Sharyland IS	01/29/2019	96.00
GF	00237474	SPOT RUBBER WELDERS INC.	Emergency repairs on Athletic	01/29/2019	1,209.10
GF	00237475	GALVAN, HILDA KARINA	*870 PREPAYMENT Regional Swim	01/29/2019	714.00
GF	00237476	MARTINEZ, RAYMUNDO	*870 PREPAYMENT Regional Swim	01/29/2019	1,275.00
GF	00237477	RANGEL, LARISSA M.	*870 PREPAYMENT Regional Swim	01/29/2019	765.00
GF	00237478	SANCHEZ, FRANCISCO F.	*870 PREPAYMENT Regional Swim	01/29/2019	1,224.00
GF	00237479	HOLIDAY INN AUSTIN MIDTOWN	*876 PREPAYMENT for Advisor	01/29/2019	627.84
GF	00237480	MALDONADO, NORMA A.	*876 PREPAYMENT Meals are for	01/29/2019	180.00
GF	00237481	VETERANS MEMORIAL HIGH SCHOOL	*009 CHESS REG FEE HARLINGEN I	01/30/2019	385.00
GF	00237482	WHATABURGER RESTAURANTS	INV#1154656 1/11/19 HANNA SWIM	01/30/2019	701.85
GF	00237483	WHATABURGER RESTAURANTS	INV#1123698 1/19/19 FAULK TENN	01/30/2019	1,005.38
GF	00237484	WHATABURGER RESTAURANTS	INV#1128235 1/10/19 LOPEZ G.SO	01/30/2019	1,273.24
GF	00237485	CICI'S PIZZA	INV#17230 1/19/19 VETER. G.SOC	01/30/2019	360.00
GF	00237486	FREDDY'S FROZEN CUSTARD	INV#20118 1/18/19 LOPEZ G.SOCC	01/30/2019	192.00

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GF	00237487	FUDDRUCKER'S	INV#116579 1/11/19 RIVERA G.SO	01/30/2019	184.00
GF	00237488	GOLDEN CORRAL RESTAURANT	INV#373926 1/17/19 PORTER B.SO	01/30/2019	240.00
GF	00237489	JOHNNY ROCKETS	INV#30029 1/18/19 PACE B.SOCCE	01/30/2019	168.77
GF	00237490	KHAN'S GRILL	INV#1758 1/17/19 LOPEZ G.SOCCE	01/30/2019	192.00
GF	00237491	MCDONALD'S	INV#28892 12/15/18 VELA TENNIS	01/30/2019	202.20
GF	00237492	SUBWAY SANDWICHES & SALADS STO	MEALS 1/18/19 VETERANS G.SOCCE	01/30/2019	147.02
GF	00237493	WING BARN	INV#171 1/18/19 PORTER B.BASK.	01/30/2019	152.00
GF	00237494	WING STOP	INV#20008 1/10/19 LOPEZ G.SOCC	01/30/2019	167.73
GF	00237495	WING STOP	INV#30114 1/18/19 VETERANS GBK	01/30/2019	81.02
GF	00237496	PCMG INC.	ADOBE Stock Small CC 12M Renew	01/30/2019	1,145.00
GF	00237497	SANTEX TRUCK CENTER LTD.	1807453C94 HARNESS ASSY ENGINE	01/30/2019	1,531.13
GF	00237498	TEXAS ALCOHOL & DRUG TESTING S	Health Science Student Drug Te	01/30/2019	255.36
GF	00237499	TEXAS DEPARTMENT OF PUBLIC SAF	Criminal Records Check for the	01/30/2019	7.00
GF	00237500	TEXAS SCENIC COMPANY INC.	Labor/Repair for stage lightin	01/30/2019	174.21
GF	00237501	TIPTON MOTORS INC.	Remote Latch Assembly	01/30/2019	49.08
GF	00237502	TMEA	TMEA MEMBERSHIP DUES FOR JESSI	01/30/2019	50.00
GF	00237503	TONY YZAGUIRRE JR.	*912 1237297 RENEWAL	01/30/2019	7.50
GF	00237504	NUGA DIESEL INC.	664109	01/30/2019	140.84
GF	00237505	SHERWIN WILLIAMS	0207-8	01/30/2019	172.17
GF	00237506	SOUTH TEXAS INTERPRETERS	3357	01/30/2019	1,518.50
GF	00237507	SPOT RUBBER WELDERS INC.	1-21-47	01/30/2019	246.28
GF	00237508	SRS ADVERTISING	17-1303	01/30/2019	2,160.00
GF	00237509	SUPERIOR ALARMS	664828	01/30/2019	1,139.93
GF	00237510	CAMPOS ENGINEERING INC.	#821841-PaceECHSFineArts	01/30/2019	1,375.00
GF	00237511	Void - Continued Stub		01/30/2019	0.00
GF	00237512	Void - Continued Stub		01/30/2019	0.00
GF	00237513	Void - Continued Stub		01/30/2019	0.00
GF	00237514	Void - Continued Stub		01/30/2019	0.00
GF	00237515	Void - Continued Stub		01/30/2019	0.00
GF	00237516	Void - Continued Stub		01/30/2019	0.00
GF	00237517	Void - Continued Stub		01/30/2019	0.00
GF	00237518	OFFICE DEPOT	#212464876001	01/30/2019	10,434.91
GF	00237519	Void - Continued Stub		01/30/2019	0.00
GF	00237520	Void - Continued Stub		01/30/2019	0.00
GF	00237521	Void - Continued Stub		01/30/2019	0.00
GF	00237522	HOME DEPOT	AA BATTERIES...36 COUNT	01/30/2019	6,933.71
GF	00237523	CHICK-FIL-A	03143 4617 HANNA HS	01/30/2019	477.26
GF	00237524	CHICK-FIL-A	02047 9909 KELLER ELEM.	01/30/2019	433.90
GF	00237525	DOMINO'S PIZZA	927160 CANALES ELEM.	01/30/2019	25.96
GF	00237526	HOSA T.A. AREA VII SENNING & T	CH.61486 Healthcare Issue Exam	01/30/2019	160.00

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GF	00237527	HOSA T.A. AREA VII SENNING & T	CH.61154 Online HOSA Testing	01/30/2019	200.00
GF	00237528	HOSA T.A. AREA VII SENNING & T	CH.61614 online HOSA Testing	01/30/2019	465.00
GF	00237529	HOSA T.A. AREA VII SENNING & T	CH.60685 Registration for Hosa	01/30/2019	525.00
GF	00237530	WHATABURGER RESTAURANTS	1175948 CHAMPION ELEM.	01/30/2019	320.99
GF	00237531	ROBINSON AND DUFFY & BARNARD L	2018-312	01/30/2019	1,000.00
GF	00237532	BURTON COMPANIES	33033942	01/30/2019	4,465.85
GF	00237533	INSCO DISTRIBUTING	9901113	01/30/2019	3,214.06
GF	00237534	THE BROWNSVILLE HERALD	9905917	01/30/2019	145.60
GF	00237535	AAA REPAIR LLC/GRM ELECTRICAL	1002-249, of additional pipe	01/30/2019	17,525.00
GF	00237536	ABDO PUBLISHING	224169, SEE ATTACHED	01/30/2019	748.95
GF	00237537	ACCESSDATA CORP.	84665, Forensic Tool Kit Softw	01/30/2019	3,561.45
GF	00237538	Void - Continued Stub		01/30/2019	0.00
GF	00237539	AIRGAS USA LLC.	S2984-058 STANLEY BI-MATERIAL	01/30/2019	10,657.85
GF	00237540	AUDIO VISUAL AIDS CORP.	035591, SHA-PN-LE701	01/30/2019	24,961.00
GF	00237541	AWARDS UNLIMITED INC.	Patch - HOSA 3" round- HOSA 3"	01/30/2019	1,763.29
GF	00237542	DEMCO	6508512, Double coated tape	01/30/2019	286.53
GF	00237543	GALAXY EMBROIDERY	85, Color Teal w Logo Che	01/30/2019	826.00
GF	00237544	GRAINGER CO.	EMERGENCY OPEN PO: Exhaust Fan	01/30/2019	821.84
GF	00237545	GT GOLDSPOITS	1097, PERFECT ATTENDANCE TROPH	01/30/2019	2,874.50
GF	00237546	GUITAR CENTER	Bid item #1 3 Ft. Safety Cable	01/30/2019	2,628.75
GF	00237547	EDCOUCH ELSA ISD	*870 Lopez boys&girlspower lif	01/30/2019	500.00
GF	00237548	HUDL	inv#00425500	01/30/2019	850.00
GF	00237549	LONE STAR COACHING CLINIC	registration for	01/30/2019	1,875.00
GF	00237550	THE ACTIVE NETWORK/HY-TEK	inv#11105613	01/30/2019	270.00
GF	00237551	MCSHAN CONSULTING FIRM	*702 TO PAY FOR CONSULTANT	01/30/2019	1,250.00
GF	00237552	JAIME'S TIRE STORE	2-48000 Open PO	01/30/2019	28.00
GF	00237553	L & M DRY CLEANERS AND ALTERAT	22902 Alterations police offi	01/30/2019	95.75
GF	00237554	LONE STAR LEARNING	dtx5 teksas target practice Gr	01/30/2019	159.98
GF	00237555	LONGHORN BUS SALES INC.	180D/PP605629 UNIT, GEOTAB, US	01/30/2019	6,632.78
GF	00237556	MJ SALES INC.	EX11N716WSMP PPC Aqua Tight Co	01/30/2019	1,234.89
GF	00237557	MSC INDUSTRIAL DIRECT CO. INC.	MSC# 03688884 14OZ ZINC RICH C	01/30/2019	177.00
GF	00237558	ALLEN CLARK RECORDING	*002 PREPAYMENT Entry contest	01/30/2019	280.00
GF	00237559	BORREGO, CLAUDIA	*054 PREPAYMENT MATERIALS	01/30/2019	150.00
GF	00237560	BUFFAMONTE, MARIA O.	*008 PREPAYMENT Breakfast	01/30/2019	226.00
GF	00237561	BURGER KING	*055 PREPAYMENT BREAKFAST	01/30/2019	83.12
GF	00237562	CALLEY, NATHAN	*003 PREPAYMENT for breakfast	01/30/2019	384.00
GF	00237563	CARMONA, LAURA S.	*044 PREPAYMENT DI students	01/30/2019	384.00
GF	00237564	CARVER, TED	*876 PREPAYMENT 14 students	01/30/2019	672.00
GF	00237565	CCISD	*870 PREPAYMENT Registration	01/30/2019	336.00
GF	00237566	CORPUS CHRISTI ISD	*870 PREPAYMENT ENTRY FEE	01/30/2019	168.00

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GF	00237567	CORPUS CHRISTI ISD	*870 PREPAYMENT \$12 per swimme	01/30/2019	204.00
GF	00237568	EDINBURG CISD	*003 PREPAYMENT Entry fee	01/30/2019	315.00
GF	00237569	FUDDRUCKER'S	*055 PREPAYMENT DINNER-DESTINA	01/30/2019	161.00
GF	00237570	FUENTES, PHEBE	*001 PREPAYMENT SCIENCE FAIR	01/30/2019	1,008.00
GF	00237571	GARCIA, LEONILA	*054 PREPAYMENT MATERIALS	01/30/2019	150.00
GF	00237572	GIBSON, TIFFANY	*004 PREPAYMENT UIL Solo	01/30/2019	606.00
GF	00237573	GUTIERREZ, WILLIAM	*045 PREPAYMENT breakfast	01/30/2019	528.00
GF	00237574	HERNANDEZ, ELIZABETH	*043 PREPAYMENT Meals: Breakfa	01/30/2019	152.00
GF	00237575	KRIEGEL, DAVID	*007 PREPAYMENT Student meals	01/30/2019	304.00
GF	00237576	KRISPY KREME	*888 PREPAYMENT Double Dozen	01/30/2019	139.90
GF	00237577	LEAL, LOUIS	*054 PREPAYMENT MATERIALS	01/30/2019	150.00
GF	00237578	LOPEZ, DORA	*003 PREPAYMENT Breakfast	01/30/2019	546.00
GF	00237579	LYLES, JOANNA P.	*876 PREPAYMENT FOR STUDENTS	01/30/2019	96.00
GF	00237580	MCCLEARY, DIANNE	*009 PREPAYMENT for students	01/30/2019	480.00
GF	00237581	MORAN, JUAN	*876 PREPAYMENT Breakfast	01/30/2019	456.00
GF	00237582	OLIVE GARDEN	*108 PREPAYMENT Adult Meals	01/30/2019	108.58
GF	00237583	OROZCO, HECTOR	*876 PREPAYMENT for 7 students	01/30/2019	216.00
GF	00237584	PETER PIPER PIZZA	*009 PREPAYMENT 16 students	01/30/2019	103.50
GF	00237585	PETER PIPER PIZZA	*106 PREPAYMENT STUDENTS LUNCH	01/30/2019	111.84
GF	00237586	SADA, JULIO E.	*008 PREPAYMENT Breakfast	01/30/2019	288.00
GF	00237587	SAVEDRA, DANIEL DOMINIC	*001 PREPAYMENT STUDENT MEAL	01/30/2019	664.00
GF	00237588	SHEA, RYAN	*004 PREPAYMENT for SBB Reg	01/30/2019	276.00
GF	00237589	STEFANO'S BROOKLIN PIZZA LLC	*144 PREPAYMENT PIZZA	01/30/2019	95.46
GF	00237590	STRIPES	*137 PREPAYMENT BREAKFAST	01/30/2019	47.73
GF	00237591	STRIPES	*046 PREPAYMENT Breakfast	01/30/2019	25.92
GF	00237592	STRIPES	*139 PREPAYMENT DI BREAKFAST	01/30/2019	45.51
GF	00237593	STRIPES	*117 PREPAYMENT DI event	01/30/2019	30.00
GF	00237594	STRIPES	*048 PREPAYMENT MELISSA RAMIRE	01/30/2019	17.79
GF	00237595	STRIPES	*051 PREPAYMENT DI COMP.	01/30/2019	19.48
GF	00237596	TEXAS ROADHOUSE	*051 PREPAYMENT DI Compet	01/30/2019	86.79
GF	00237597	TEXAS ROADHOUSE	*048 PREPAYMENT Chicken Crit	01/30/2019	76.49
GF	00237598	TOPETE-LOPEZ, JULIANA	*009 PREPAYMENT Student	01/30/2019	192.00
GF	00237599	TORRES, ALEX R.	*004 PREPAYMENT for student	01/30/2019	528.00
GF	00237600	UIL	*003 PREPAYMENT Estudiantina	01/30/2019	250.00
GF	00237601	UNIVERSITY OF TEXAS RIO GRANDE	*919 PREPAYMENT REGISTRATIONS	01/30/2019	2,675.00
GF	00237602	UNIVERSITY OF TEXAS RIO GRANDE	*919 PREPAYMENT REGISTRATIONS	01/30/2019	1,775.00
GF	00237603	VITAL, ARMANDO	*876 PREPAYMENT Breakfast	01/30/2019	760.00
GF	00237604	WING STOP	*144 PREPAYMENT 6PC COMBOS	01/30/2019	94.49
GF	00237605	CCISD	*870 PREPAYMENT Individual Fee	01/31/2019	324.00
GF	00237606	MR. GATTI'S	INV#65877 1/12/19 HANNA SWIMM.	01/31/2019	525.00

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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00237607	MR. GATTI'S	INV#67432 1/12/19 PORT. G.SOCC	01/31/2019	91.00
GF	00237608	MR. GATTI'S	INV#69257 1/18/19 LOPEZ G.SOCC	01/31/2019	161.00
GF	00237609	RAISING CANE'S	INV#1360 1/4/19 HANNA P.LIFTIN	01/31/2019	561.33
GF	00237610	RAISING CANE'S	INV#3501 1/11/19 LOPEZ P.LIFTI	01/31/2019	522.31
GF	00237611	CHICK-FIL-A	INV#1272 12/14/18 VELA TENNIS	01/31/2019	763.72
GF	00237612	CHICK-FIL-A	INV#4449 1/11/19 VETER. P.LIFT	01/31/2019	133.93
GF	00237613	CHICK-FIL-A	INV#9912 1/8/19 PACE B.SOCCER	01/31/2019	903.73
GF	00237614	CHICK-FIL-A	INV#20397 1/18/19 VETERANS TEN	01/31/2019	255.15
GF	00237615	CHICK-FIL-A	INV#9076 1/17/19 PACE G.SOCCER	01/31/2019	1,023.54
GF	00237616	CHICK-FIL-A	INV#4743 1/18/19 PACE TENNIS	01/31/2019	90.09
GF	00237617	PENA, ROSARIO	*913 PETTY CASH 2018-19	01/31/2019	80.00
GF	00237618	SINCLAIR BROADCAST GROUP INC.	1040433-1	01/31/2019	6,663.00
GF	00237619	SURPLUS SUPPLY CO.	2019-0001	01/31/2019	179.98
GF	00237620	DEMCO	6531722, STEM CARPET BLUE	01/31/2019	239.20
GF	00237621	FEDEX	OPEN PO FOR FEDEX MAILOUTS	01/31/2019	44.14
GF	00237622	FISHER SCIENTIFIC COMPANY LLC	3410770,HANDANDWRIST ANATOMY P	01/31/2019	24.16
GF	00237623	GT DISTRIBUTORS INC.	INV0677725,SAFARILAND BODY ARM	01/31/2019	5,364.64
GF	00237624	GT GOLDSPOITS	1096, PLACE MEDALS IN GOLD	01/31/2019	1,992.00
GF	00237625	GUITAR CENTER	ARINV44198053, Soprano Ukulele	01/31/2019	1,117.94
GF	00237626	GT DISTRIBUTORS INC.	INV0693990, Officer Body Armor	01/31/2019	1,648.14
GF	00237627	ABARCA, RUBEN	Var. B/socc Tourn. 4gms+mile	01/31/2019	195.00
GF	00237628	CARDOZA, HECTOR	Var. B/Socc Tourn 8gms+mile	01/31/2019	410.00
GF	00237629	CASTILLO, GABRIEL GONZALEZ	Var.B/Socc Tourn 2gms+mile	01/31/2019	95.00
GF	00237630	CHONG JR., JULIAN	Hanna@Rivera B/bk 2gms+mile	01/31/2019	145.00
GF	00237631	FUENTES-FAJARO, CIRO	Var.B/Socc Tourn 2gms+mileage	01/31/2019	95.00
GF	00237632	GANDARA JR., JUAN M.	Var.B/socc Tour 2gms+mileage	01/31/2019	150.00
GF	00237633	GANDARA SR., JUAN M.	Var.B/Socc Tourn. 4gms+mileage	01/31/2019	230.00
GF	00237634	GUEVARA, ALDRIN	Var.B/Socc Tourn 4gms+mileage	01/31/2019	230.00
GF	00237635	GUTIERREZ, JIMMY	Mercedes@Porter B/Bk 2gms+mile	01/31/2019	145.00
GF	00237636	HERNANDEZ JR., SERGIO	Lopez@Pace B/Bk 2gms+mileage	01/31/2019	130.00
GF	00237637	IBARRA, ARTURO E.	Var. B/Socc Tourn 6gms+mileage	01/31/2019	345.00
GF	00237638	INFANTE, JOSE MIGUEL	Var. B/Socc Tourn 1gm+mileage	01/31/2019	55.00
GF	00237639	LEAL, EDGAR L. SOSA	Donna@Porter B/socc 2gms+mile	01/31/2019	440.00
GF	00237640	MEDINA JR., JORGE L.	Var.B/Socc Tourn 2gms+mile	01/31/2019	115.00
GF	00237641	MOYA, JESUS E.	Var.B/Socc Tourn. 3gm+mileage	01/31/2019	190.00
GF	00237642	ORTIZ, JESUS	Besteiro@Garcias B/bk 2gms+mil	01/31/2019	125.00
GF	00237643	PERALES, JUAN JOSE	Var.B/Socc Tourn 2gms+mileage	01/31/2019	95.00
GF	00237644	ROBLES, JUAN JOSE	Var. B/Socc Tourn 2gms+mile	01/31/2019	95.00
GF	00237645	RODRIGUEZ, JESUS TORRES	Var.B/Socc Tourn 5gms+mileage	01/31/2019	270.00
GF	00237646	RODRIGUEZ, LAURA LETICIA ALVAR	Var.B/Socc Tourn 3gms+mile	01/31/2019	135.00



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GF	00237647	RUIZ, JOSE HUMBERTO	Besteiro@Garcia B/Bk 2gms+mil	01/31/2019	125.00
GF	00237648	SALINAS, OSCAR R.	ValleyView@Porter B/Bk 2gms+mi	01/31/2019	145.00
GF	00237649	SAMPAYO, RAUL E.	Var.B/Socc Tourn 5gms+mile	01/31/2019	230.00
GF	00237650	SANCHEZ, EDUARDO	Var.B/Socc Tourn.7gms+mileage	01/31/2019	385.00
GF	00237651	YANEZ, OSVALDO ALONSO	Var/B/Socc Tourn. 1gm+mile	01/31/2019	55.00
GF	00237652	ZAMARRIPA, JOSE A.	Var.B/Socc Tourn. 5gms+mile	01/31/2019	250.00
GF	00237653	HARWOOD, RUSSELL S.	Chess tutoring sessions	01/31/2019	140.00
GF	00237654	JUNIOR LIBRARY GUILD	READING MATERIALS-PLEASE SEE A	01/31/2019	1,866.50
GF	00237655	LAKESHORE LEARNING MATERIALS	NR15 - Log Builders - Starter	01/31/2019	460.55
GF	00237656	MENDOZA M.D., ELSA S.	Salazar, Juan U. OHI Report	01/31/2019	30.00
GF	00237657	Void - Continued Stub		01/31/2019	0.00
GF	00237658	FLOWERS BAKING CO.	RESACA-BREAD/TORTILLA PRODUCTS	01/31/2019	6,321.07
GF	00237659	Void - Continued Stub		01/31/2019	0.00
GF	00237660	FLOWERS BAKING CO.	PORTER-BREAD/TORTILLA PRODUCTS	01/31/2019	8,080.30
GF	00237661	FOOD DISTRIBUTORS OF NEVADA IN	225 BX.CINNAMON HEART CRACKERS	01/31/2019	8,201.25
GF	00237662	NATIONAL FOOD GROUP INC.	APPLESAUCE ASSORTED FLAVORS, C	01/31/2019	46,620.00
GF	00237663	VALLEY GROCERS LLC.	JANITORIAL SUPPLIES, PAPER AND	01/31/2019	2,424.96
GF	00237664	BORREGO, CLAUDIA	*054 PREPAYMENTB REAKFAST	01/31/2019	760.00
GF	00237665	CAIN, JANETH	*007 PREPAYMENT FOR STUDENTS	01/31/2019	240.00
GF	00237666	GRACIA, YOLANDA	*876 PREPAYMENT Breakfast	01/31/2019	600.00
GF	00237667	JUAREZ, CELIA R.	*876 PREPAYMENT for 1 advisor	01/31/2019	624.00
GF	00237668	PIZZA HUT	*101 PREPAYMENT 21 students	01/31/2019	140.23
GF	00237669	RAMIREZ, LEILANI	*051 PREPAYMENT Lunch, Dinner	01/31/2019	216.00
<b>Total for:</b>		<b>GF</b>	<b>General Fund</b>	<b>\$</b>	<b>3,042,515.46</b>
GP	00015508	TEACHER RETIREMENT SYSTEM	Mem. Cont.	01/07/2019	3,094,096.17
GP	00015509	BISD LOCAL MAINTENANCE	1/11 CHILD SUP. ADM FEE BW	01/10/2019	131.00
GP	00015510	CINDY BOUDLOCHE CHAPTER 13 TRU	1/11 CHP 13 BW	01/10/2019	2,751.70
GP	00015511	ECMC	1/11 STD LOAN BW	01/10/2019	160.22
GP	00015512	OFFICE OF THE ATTORNEY GENERAL	1/11 CHILD SUP. BW	01/10/2019	13,139.73
GP	00015513	U.S. DEPARTMENT OF EDUCATION	1/11 STD LOAN BW	01/10/2019	582.91
GP	00015514	IRS USA TAX PAYMENT	1/11 FED. INC. TAX	01/10/2019	126,742.73
GP	00015515	ALLIED INTERSTATE LLC.	8/14/18 STD LOAN	01/16/2019	165.58
GP	00015516	TEXAS WORKFORCE COMMISSION	QTR DEC. 31,2018 REIM BENEFITS	01/22/2019	6,647.73
GP	00015517	ALLIED INTERSTATE LLC.	1/25 STD LOAN MH	01/24/2019	173.23
GP	00015518	BISD LOCAL MAINTENANCE	1/25 CHILD SUP ADM FEE MH	01/24/2019	105.50
GP	00015519	CINDY BOUDLOCHE CHAPTER 13 TRU	1/25 CHP 13 MH	01/24/2019	12,249.61
GP	00015520	ECMC	1/25 STD LOAN MH	01/24/2019	98.62
GP	00015521	GATESTONE & CO. INTERNATIONAL	1/25 STD LOAN MH	01/24/2019	84.37

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GP	00015522	OFFICE OF THE ATTORNEY GENERAL	1/25 CHILD SUP MH	01/24/2019	8,584.05
GP	00015523	TRELLIS COMPANY	1/25 STD LOAN MH	01/24/2019	3,942.56
GP	00015524	U.S. DEPARTMENT OF EDUCATION	1/25 STD LOAN MH	01/24/2019	1,892.73
GP	00015525	UNITED STATES TREASURY	1/25 TAX LEVY	01/24/2019	432.22
GP	00015526	BISD LOCAL MAINTENANCE	1/25 CHILD SUP ADM FEE MS	01/24/2019	369.00
GP	00015527	CHILD SUPPORT ENFORCEMENT AGEN	1/25 CHILD SUP MS	01/24/2019	305.40
GP	00015528	CINDY BOUDLOCHE CHAPTER 13 TRU	1/25 CHP 13 MS	01/24/2019	36,662.82
GP	00015529	OFFICE OF THE ATTORNEY GENERAL	1/25 CHILD SUP MS	01/24/2019	52,101.62
GP	00015530	PHEAA	1/25 STD LOAN MS	01/24/2019	1,014.77
GP	00015531	TRELLIS COMPANY	1/25 STD LOAN MS	01/24/2019	10,565.21
GP	00015532	U.S. DEPARTMENT OF EDUCATION	1/25 STD LOAN MS	01/24/2019	3,973.19
GP	00015533	UNITED STATES TREASURY	1/25 TAX LEVY MS	01/24/2019	502.04
GP	00015534	UNITED STATES TREASURY	1/25 TAX LEVY MS	01/24/2019	282.00
GP	00015535	BISD LOCAL MAINTENANCE	1/25 CHILD SUP ADM FEE BW	01/24/2019	133.50
GP	00015536	CINDY BOUDLOCHE CHAPTER 13 TRU	1/25 CHP 13 BW	01/24/2019	2,751.70
GP	00015537	ECMC	1/25 STD LOAN BW	01/24/2019	160.22
GP	00015538	OFFICE OF THE ATTORNEY GENERAL	1/25 CHILD SUP BW	01/24/2019	13,165.10
GP	00015539	U.S. DEPARTMENT OF EDUCATION	1/25 STD LOAN BW	01/24/2019	464.98
GP	00015540	IRS USA TAX PAYMENT	1/25 FED INC TAX BWMHMS	01/24/2019	2,516,517.84
GP	00015541	TRELLIS COMPANY	STU LOAN MS PR 1/25/19	01/25/2019	54.12
GP	00015542	IRS USA TAX PAYMENT	1/25 FED INC TAX MHMS	01/25/2019	6,852.42
GP	00015543	F.C.S.T.A.T.	1/25 PROF. DUES	01/28/2019	77.61
GP	00015544	FONDO DE AHORRO LABORAL	1/25 PROF. DUES	01/28/2019	1,297.50
GP	00015545	T.A.S.S.P.	1/25 PROF. DUES	01/28/2019	16.25
GP	00015546	T.C.T.A.	1/25 PROF. DUES	01/28/2019	643.98
GP	00015547	T.I.V.A. (TEXAS INDUSTRIAL VOC	1/25 PROF. DUES	01/28/2019	130.00
GP	00015548	TEPSA	1/25 PROF. DUES	01/28/2019	109.92
GP	00015549	TEXAS AFT/PEG	1/25 PROF. DUES	01/28/2019	2,007.66
GP	00015550	IRS USA TAX PAYMENT	1/30 FED INC. TAX MH MS	01/31/2019	2,958.47

<b>Total for:</b>	<b>GP</b>	<b>Gross Payroll Fund</b>	<b>\$</b>	<b>5,925,097.98</b>
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M7	00000042	SCHNEIDER ELECTRIC BUILDINGS A	*972 Porter ECHS	01/21/2019	306,975.00
M7	00000043	ARMKO INDUSTRIES INC.	El Jardin Elementary School Ro	01/21/2019	52,786.38
M7	00000044	MILLENIU ENGINEERS GROUP INC.	Lopez ECHS Parking Lot Pavemen	01/23/2019	592.50
M7	00000045	R. L. ABATEMENT INC.	18-1930	01/28/2019	3,966.76
M7	00000046	RABA KISTNER CONSULTANTS	R028438	01/28/2019	1,839.50
M7	00000047	DEMO-CON INC.	118090401, proposes the follow	01/28/2019	20,410.00
M7	00000048	SIGMAHN ENGINEERS PLLC.	PROJ 18030	01/30/2019	30,300.00

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		<b>Total for:</b>	<b>M7</b>	<b>Maintenance Tax Notes 2017</b>	<b>\$ 416,870.14</b>
SI	00000238	UNITED HEALTHCARE	1218-1221/19	01/09/2019	2,721,921.94
SI	00000239	UNITED HEALTHCARE	0108-0114/19	01/16/2019	686,016.63
SI	00000240	UNITED HEALTHCARE	0115-0118/19	01/25/2019	472,006.21
		<b>Total for:</b>	<b>SI</b>	<b>Self Insurance Fund</b>	<b>\$ 3,879,944.78</b>
SR	00067399	HOME DEPOT	1001-967-422	01/09/2019	470.55
SR	00067400	Void - Continued Stub		01/09/2019	0.00
SR	00067401	Void - Continued Stub		01/09/2019	0.00
SR	00067402	Void - Continued Stub		01/09/2019	0.00
SR	00067403	LAKESHORE LEARNING MATERIALS	AA787 - My First Draw & Write	01/09/2019	6,846.71
SR	00067404	LONE STAR LEARNING	TEKS Target Practice 3rd Eng.	01/09/2019	319.96
SR	00067405	STEA-SOUTH TEXAS TECHNOLOGY E	*876 PREPAYMENT TSA Region One	01/09/2019	1,280.00
SR	00067406	PITSCO	51047 Batteries AAA (pkg 2)	01/10/2019	2,496.75
SR	00067407	DOLLAR TREE STORES INC.	Student Planners	01/10/2019	182.00
SR	00067408	TAEA - TEXAS ART EDUCATORS ASS	Registration Fee ELVIRA LOZANO	01/10/2019	170.00
SR	00067409	UNIVERSITY OF TEXAS AT AUSTIN	ON SITE REGISTRATION-CYNTHIA P	01/10/2019	275.00
SR	00067410	Void - Continued Stub		01/10/2019	0.00
SR	00067411	WELLS FARGO BANK N.A.	DONNA MARHOUN ESSA PRIVATE SCH	01/10/2019	14,075.14
SR	00067412	XEROX CORPORATION	EX7-433346 FEDERAL PROGRAMS	01/10/2019	471.77
SR	00067413	RAPTOR TECHNOLOGIES	VISITOR MANAGEMENT ANNUAL ACCE	01/10/2019	1,570.00
SR	00067414	WAL-MART	COMPOSITION BOOKS	01/10/2019	1,076.76
SR	00067415	SCHOOL SPECIALTY INC.	208121658588	01/10/2019	132.37
SR	00067416	CAROLINA BIOLOGICAL SUPPLY CO.	#50458851RI	01/10/2019	70.07
SR	00067417	EAN HOLDINGS LLC.	#475ZN1-ReynaldoBorrego	01/10/2019	143.97
SR	00067418	ESCAMILLA TOUR BUSES	#8582-GARCIAMS-CHARTER BUS	01/10/2019	1,960.00
SR	00067419	THE COLLEGE BOARD	#CV228301940222-GRANADO-RFEE	01/10/2019	435.00
SR	00067420	BUSINESS PROFESSIONALS OF AMER	*007 BUSINESS PROFESSIONALS	01/10/2019	700.00
SR	00067421	VERNIER SOFTWARE & TECHNOLOGY	5311821	01/10/2019	3,372.98
SR	00067422	AVID CENTER	00033078, AVID Membership Fee	01/10/2019	3,899.00
SR	00067423	FORDE-FERRIER L.L.C.	6090, RTI READING GRADE 3	01/10/2019	690.00
SR	00067424	VISION ED GROUP	STAAR Test Prep Science CAMP f	01/11/2019	5,000.00
SR	00067425	ACP DIRECT	0223215, Califone Headphones	01/11/2019	855.95
SR	00067426	Void - Continued Stub		01/14/2019	0.00
SR	00067427	SAM'S CLUB	SALTED PEANUTS	01/14/2019	1,255.60
SR	00067428	Void - Continued Stub		01/14/2019	0.00
SR	00067429	Void - Continued Stub		01/14/2019	0.00

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SR	00067430	Void - Continued Stub		01/14/2019	0.00
SR	00067431	Void - Continued Stub		01/14/2019	0.00
SR	00067432	Void - Continued Stub		01/14/2019	0.00
SR	00067433	Void - Continued Stub		01/14/2019	0.00
SR	00067434	Void - Continued Stub		01/14/2019	0.00
SR	00067435	Void - Continued Stub		01/14/2019	0.00
SR	00067436	Void - Continued Stub		01/14/2019	0.00
SR	00067437	Void - Continued Stub		01/14/2019	0.00
SR	00067438	Void - Continued Stub		01/14/2019	0.00
SR	00067439	Void - Continued Stub		01/14/2019	0.00
SR	00067440	Void - Continued Stub		01/14/2019	0.00
SR	00067441	Void - Continued Stub		01/14/2019	0.00
SR	00067442	Void - Continued Stub		01/14/2019	0.00
SR	00067443	Void - Continued Stub		01/14/2019	0.00
SR	00067444	Void - Continued Stub		01/14/2019	0.00
SR	00067445	GATEWAY PRINTING & OFFICE SUPP	FIREWORKS HAPPY 100TH DAY BBS	01/14/2019	4,898.36
SR	00067446	Void - Continued Stub		01/14/2019	0.00
SR	00067447	LAKESHORE LEARNING MATERIALS	EE567 - Creating Sight-Word Se	01/14/2019	1,378.07
SR	00067448	LONE STAR LEARNING	WD1-WORD OF THE DAY, SET 1	01/14/2019	3,119.13
SR	00067449	RAMIREZ, VIRGINIA	*876 PREPAYMENT SOFTWARE TRAIN	01/14/2019	480.00
SR	00067450	SCHOLASTIC INC	18414681	01/15/2019	81.76
SR	00067451	PEOPLES EDUCATION	ISBN#9781617347283 TX:MU Delux	01/16/2019	9,971.50
SR	00067452	PERFECTION LEARNING CORP.	World History: Preparing for A	01/16/2019	1,042.25
SR	00067453	THE PARENT INSTITUTE	ITEM# RL7E PARENTS SILL MAKE T	01/16/2019	3,592.00
SR	00067454	EAI EDUCATION	#INV0902188	01/16/2019	536.12
SR	00067455	EDUCATION GALAXY LLC.	#100856-Castaneda	01/16/2019	3,950.00
SR	00067456	SCHOOL SPECIALTY INC.	#202501634906	01/16/2019	4,396.00
SR	00067457	FLINN SCIENTIFIC INC.	2292170, lab coat small	01/16/2019	894.96
SR	00067458	FLINN SCIENTIFIC INC.	2300669,Instrument Sorting Tra	01/17/2019	8.46
SR	00067459	GT DISTRIBUTORS INC.	INV0686308, Sirchie 32" Latent	01/17/2019	5,671.32
SR	00067460	LAB AIDS INC.	PART ID#439SEL - ADD A GROUP:M	01/17/2019	161.90
SR	00067461	LAKESHORE LEARNING MATERIALS	NZ18 - T.I.-108 Calculator - S	01/17/2019	644.82
SR	00067462	LD PRODUCTS INC.	CF230ACTS HP TONER	01/17/2019	2,998.61
SR	00067463	NATIONAL COUNCIL OF TEACHERS O	ERICA GUEVARA	01/18/2019	580.00
SR	00067464	QEP INC. PROFESSIONAL BOOKS	34797	01/18/2019	223.60
SR	00067465	SCHOOL HEALTH CORPORATION	3532096-00	01/18/2019	1,448.81
SR	00067466	SCHOOL NURSE SUPPLY	0712341	01/18/2019	770.56
SR	00067467	SCHOOL OUTFITTERS LLC.	13043238	01/18/2019	451.00
SR	00067468	SCIENCE PILOT LLC.	1216	01/18/2019	275.00
SR	00067469	BARNES & NOBLE BOOKSELLERS	3751380	01/18/2019	4,254.25

**Brownsville Independent School District  
Summary Check Register  
01/01/2019 - 01/31/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
SR	00067470	IMAGINE LEARNING INC.	INV36770	01/18/2019	3,000.00
SR	00067471	REALLY GOOD STUFF	6789936	01/18/2019	708.63
SR	00067472	REGION 13 EDUCATION SERVICE CE	226715	01/18/2019	750.00
SR	00067473	AVID CENTER	FREIGHT	01/18/2019	8,639.00
SR	00067474	FORDE-FERRIER L.L.C.	6051, Bright Reading Grade 5	01/18/2019	20,585.00
SR	00067475	Void - Continued Stub		01/18/2019	0.00
SR	00067476	LAKESHORE LEARNING MATERIALS	CF616 - 1-100 Pocket Chart Kit	01/18/2019	3,380.57
SR	00067477	LD PRODUCTS INC.	CF283ACTA LD COMPATIBLE BLACK	01/18/2019	2,245.68
SR	00067478	Void - Continued Stub		01/21/2019	0.00
SR	00067479	Void - Continued Stub		01/21/2019	0.00
SR	00067480	Void - Continued Stub		01/21/2019	0.00
SR	00067481	Void - Continued Stub		01/21/2019	0.00
SR	00067482	Void - Continued Stub		01/21/2019	0.00
SR	00067483	Void - Continued Stub		01/21/2019	0.00
SR	00067484	OFFICE DEPOT	#212452335001	01/21/2019	26,393.47
SR	00067485	DOMINO'S PIZZA	926831 MIGRANT EDUCATION	01/21/2019	168.74
SR	00067486	MONTEMAYOR, JESSE	*876 PREPAYMENT 56 meals 2 day	01/21/2019	3,360.00
SR	00067487	TEXAS ASSOCIATION OF SCHOOL AD	On Site Registration Fee for t	01/23/2019	245.00
SR	00067488	CAREER AND TECHNOLOGY ASSOCIAT	#200004041-ARiveraCTATRegFee	01/23/2019	2,475.00
SR	00067489	EAI EDUCATION	QBID-504937 2D SHAPE SET	01/23/2019	2,020.70
SR	00067490	ECS LEARNING SYSTEMS	#217655-Gallegos	01/23/2019	704.31
SR	00067491	SCHOOL SPECIALTY INC.	#202501631967	01/23/2019	637.95
SR	00067492	US GAMES	903599111	01/24/2019	194.30
SR	00067493	ALAMO IRON WORKS	15325754-08, combination set	01/24/2019	366.97
SR	00067494	JUNIOR LIBRARY GUILD	SR PROCESSING	01/24/2019	832.00
SR	00067495	WARD'S NATURAL SCIENCE ESTABLI	470030-034 BONES AFRICAN FEMAL	01/24/2019	795.18
SR	00067496	TEXAS ASSOCIATION OF SCHOOL AD	*991 PREPAYMENT CHECK NEEDED	01/24/2019	405.00
SR	00067497	Void - Continued Stub		01/25/2019	0.00
SR	00067498	GF EDUCATORS INC.	GF-267, 2MPTE	01/25/2019	3,965.12
SR	00067499	Void - Continued Stub		01/28/2019	0.00
SR	00067500	Void - Continued Stub		01/28/2019	0.00
SR	00067501	Void - Continued Stub		01/28/2019	0.00
SR	00067502	Void - Continued Stub		01/28/2019	0.00
SR	00067503	OFFICE DEPOT	#212611344001	01/28/2019	14,190.34
SR	00067504	BOULDEN PUBLISHING CO.	ABOV009 RESPECT VOLUME 9	01/28/2019	99.90
SR	00067505	IMAGERY GRAPHIC SYSTEMS INC.	2301D 23" BLUE/WHITE DTP PAPER	01/28/2019	230.90
SR	00067506	RGV LEAD	ACL-1802	01/28/2019	2,400.00
SR	00067507	VALIDATE ME!	Transcript Evaluations	01/28/2019	1,050.00
SR	00067508	FORDE-FERRIER L.L.C.	5789, Poems & Plays FFSP4	01/28/2019	6,608.00
SR	00067509	TCEA	REGISTRATION FEE FOR ST. MARYS	01/29/2019	1,156.00

**Brownsville Independent School District  
Summary Check Register  
01/01/2019 - 01/31/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
SR	00067510	GT GOLDSHORTS	RIBBONS- PERFECT ATTENDANCE	01/29/2019	2,325.00
SR	00067511	CAREER AND TECHNOLOGY ASSOCIAT	Lopez-2019CTATWINTERCONF.REG	01/30/2019	2,095.00
SR	00067512	ECS LEARNING SYSTEMS	#217781	01/30/2019	2,733.85
SR	00067513	Void - Continued Stub		01/30/2019	0.00
SR	00067514	Void - Continued Stub		01/30/2019	0.00
SR	00067515	Void - Continued Stub		01/30/2019	0.00
SR	00067516	OFFICE DEPOT	#201803846001	01/30/2019	6,924.87
SR	00067517	BARNES & NOBLE BOOKSELLERS	3777201	01/30/2019	759.75
SR	00067518	VISION ED GROUP	STAAR Test Prep Science CAMP f	01/30/2019	5,000.00
SR	00067519	ACHIEVE 3000 INC.	41239, DIFFERENTIATED LITERACY	01/30/2019	5,410.00
SR	00067520	HIGH FIVE SCIENCE	Professional Development Sessi	01/30/2019	1,500.00
SR	00067521	Void - Continued Stub		01/30/2019	0.00
SR	00067522	LAKESHORE LEARNING MATERIALS	LC1561 - Sentence Strips Stora	01/30/2019	1,647.72
SR	00067523	MATHWARM-UPS.COM	5TH GRADE COUNTDOWN TO THE SCI	01/30/2019	895.00
SR	00067524	DEMCO	6506338, GREEN SCREEN KIT	01/31/2019	632.40
SR	00067525	LAKESHORE LEARNING MATERIALS	BA7112 - Pipe Stems - 100 Piec	01/31/2019	400.77
SR	00067526	MOBYMAX LLC.	Micro Teacher License for Moby	01/31/2019	49.00
SR	00067527	RAMIREZ, VIRGINIA	*876 PREPAYMENT TAX TUESDAY	01/31/2019	400.00
<b>Total for:</b>		<b>SR</b>	<b>Special Revenue Fund</b>	<b>\$</b>	<b>237,959.18</b>

**Grand Total (All Funds):** \$ 49,035,055.50