

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
E7	00000033	TERRACON CONSULTANTS INC.	Hanna ECHS - (POD A) Asbestos	04/11/2019	3,079.40
E7	00000034	AMTECH SOLUTIONS INC.	GONZALEZ ELEM SCHOOL REROOFING	04/11/2019	7,950.00
E7	00000035	ETHOS-HOTISTIQUE HOLDINGS LLC.	HANNA HVAC & LIGHTING UPGRADES	04/11/2019	52,772.22
E7	00000036	GERLACH BUILDERS LLC.	Hanna ECHS HVAC System & Contr	04/11/2019	176,599.76
E7	00000037	M GARCIA ENGINEERING LLC.	Boundary and Topographic Surve	04/11/2019	6,250.00
E7	00000038	PBK ARCHITECTS	Facility Interior Assessments	04/11/2019	87,500.00
E7	00000039	RIO ROOFING INC.	Gonzalez Elementary #130 Roof	04/11/2019	64,597.50
E7	00000040	E3 ENTEGRAL SOLUTIONS INC.	TASB E3 Phase II HVAC & Contro	04/15/2019	465,066.61
E7	00000041	E3 ENTEGRAL SOLUTIONS INC.	-Lopez ECHS (007)	04/16/2019	493,882.20
E7	00000042	CHANIN ENGINEERING LLC.	#18254-1	04/18/2019	7,200.00

---

<b>Total for:</b>	<b>E7</b>	<b>ACH - Maintenance Tax Notes 2017</b>	<b>\$</b>	<b>1,364,897.69</b>
-------------------	-----------	---	-----------	---------------------

---



---

<b>Total for:</b>	<b>EF</b>	<b>Payroll Fund</b>	<b>\$</b>	<b>19,290,558.57</b>
-------------------	-----------	---------------------	-----------	----------------------

---

EG	00021201	DE LEON, NISELDA	*913 MILEAGE 9/13/18-3/25/19	04/01/2019	49.91
EG	00021202	MARTINEZ, LORENA	*730 MILEAGE 12/4/18-1/31/19	04/01/2019	49.73
EG	00021203	MITCHELL, DAVID L	*730 MILEAGE 10/1-10/23-18	04/01/2019	123.31
EG	00021204	PEDRAZA, JULIE	*730 SAN ANTONIO 3/3-8/19	04/01/2019	348.91
EG	00021205	APPLE INC.	PART #BNB2LL/A BRENTHAVEN EDGE	04/01/2019	699.00
EG	00021206	GALLS INC.	SHOULDER PATCH FOR SHIRTS	04/01/2019	2,488.00
EG	00021207	GULF COAST PAPER CO.	MFB74Y Yellow 16x16 MF AP Clot	04/01/2019	108.89
EG	00021208	BROWNSVILLE OFFICIAL SOCCER AS	PSJA N/Var,JVLaJoya&Econome 8h	04/01/2019	1,350.00
EG	00021209	ACEVEDO, CARLOS ALBERTO	Lopez@VMHS B/socc 1game	04/01/2019	115.00
EG	00021210	AYALA, HECTOR	ValleyView@VMHS SFTB Var 1gm+m	04/01/2019	100.00
EG	00021211	CANO JR., JOSE MIGUEL	Stell@Manznao G/socc 2gms+mile	04/01/2019	135.00
EG	00021212	CANO, RAUL	Mercedes@Lopez B/Soc 1gm+mile	04/01/2019	115.00
EG	00021213	CAPPON, GORDON D.	Mercedes@VMHS SFTB 2JVgms+mile	04/01/2019	150.00
EG	00021214	CRUZ, RENE A.	Lopez@Pace SFTB 1 Var.gm+mile	04/01/2019	100.00
EG	00021215	GARZA, RICARDO	Hanna@Pace SFTB 2gms+mile	04/01/2019	160.00
EG	00021216	GONZALEZ, JUAN	VMHS@Pace BASE 1gm+mile	04/01/2019	100.00
EG	00021217	GONZALEZ, JUAN A.	LosFres.@Rivera SFTB 1gm+mile	04/01/2019	90.00
EG	00021218	GUERRA ROSALES, HECTOR JULIAN	ValleyView@Lopez G/socc 1gm+mi	04/01/2019	75.00
EG	00021219	HODGES, GUADALUPE WALLY	ValleyView@Pace BASE 2gms+mile	04/01/2019	400.00
EG	00021220	JUAREZ, NELSON	Mercedes@VMHS SFTB 2 JV gms+mi	04/01/2019	150.00
EG	00021221	MARGENAU, DAVID A.	Lopez@Pace SFTB Var. 1gm+mile	04/01/2019	100.00
EG	00021222	MARIN, ANGEL JONATHAN LABASTID	Porter@Pace B/socc 1 game	04/01/2019	115.00
EG	00021223	MARTINEZ, JOSE A.	Oliveira@Garcia 3gms+mile	04/01/2019	145.00
EG	00021224	PECINA, ROBERT	ValleyView@VMHS SFTB 1gm+mile	04/01/2019	100.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00021225	PENA, VICTOR A.	ValleyView@Pace BASE 2gms+mil	04/01/2019	150.00
EG	00021226	RAMIREZ, LUIS E.	Ed.Elsa@VMHS B/Socc 2 JV gms+m	04/01/2019	135.00
EG	00021227	TREVINO, JULIAN	Porter@VMHS B/Socc 1 game	04/01/2019	115.00
EG	00021228	LD PRODUCTS INC.	CE410XCTA BLACK TONER FOR HP 3	04/01/2019	1,426.69
EG	00021229	WASHINGTON MUSIC CENTER	SKB 1SKB-455W Baritone Sax Cas	04/01/2019	1,490.00
EG	00021230	WOODWIND & BRASSWIND INC.	Innovative Percussion Christop	04/01/2019	61.50
EG	00021231	BORDEN	HANNA-DAIRY,WK.2/11-2/16/2019	04/01/2019	72,966.51
EG	00021232	LABATT	KELLER-SCHOOL GROCERIES	04/01/2019	298,122.72
EG	00021233	BISD MEDIA CENTER	*726	04/02/2019	21,932.02
EG	00021234	KITCHEN RESOURCES	ICE CUBER.	04/02/2019	7,178.71
EG	00021235	TERRACON CONSULTANTS INC.	Indoor/Outdoor Air Quality and	04/02/2019	3,035.00
EG	00021236	SYSCO CENTRAL TEXAS INC.	313365864	04/02/2019	6,600.00
EG	00021237	CDW GOVERNMENT INC.	#RKG0949	04/02/2019	17,273.92
EG	00021238	AG-PRO TEXAS LLC.	AM130448 SHOCK ABSO FRONT (20)	04/02/2019	456.98
EG	00021239	AMERICAN RADIO SYSTEMS	TP5416 U UHF PORTABLE RADIO 4/	04/02/2019	2,580.00
EG	00021240	GULF COAST PAPER CO.	Value U-Channel Document Frame	04/02/2019	26,880.45
EG	00021241	BERMUDEZ, TOMAS	B/Bk Tour 8th@Best. 2gms+mile	04/02/2019	125.00
EG	00021242	DE ANDA JR., MOISES	Vela@Garcia B/Bk 2gms+mile	04/02/2019	125.00
EG	00021243	DURAN, DAVID A.	Vela@Garcia B/bk 2gms+mile	04/02/2019	125.00
EG	00021244	DURAN, ERASMO	Perkins@Garcia B/Bk 2gms+mile	04/02/2019	115.00
EG	00021245	FERIA, SANTIAGO JUAREZ	B/Bk Tour 8th@Best. 2gms+mile	04/02/2019	125.00
EG	00021246	HINOJOSA, PEDRO	Perkins@Garcia B/bk 2gms+mile	04/02/2019	115.00
EG	00021247	MONTALVO INSURANCE AGENCY	STORAGE TANK - POLLUTION LIABI	04/02/2019	11,754.75
EG	00021248	BORDEN	HANNA-DAIRY,WK.2/18-2/23/2019	04/02/2019	74,841.39
EG	00021249	CABALLERO, VICTOR M	*106 HOUSTON TRIP 3/9-11/19	04/03/2019	290.00
EG	00021250	INSIGHT PUBLIC SECTOR INC.	1100649887	04/03/2019	61,226.21
EG	00021251	RED BARN TIRE SERVICE INC.	302867	04/03/2019	160.00
EG	00021252	AMERICAN SURVEILLANCE CO. INC.	CCTV District Wide OPEN PO	04/03/2019	947.69
EG	00021253	THE GRAFIK SPOT	LST550 Sport-Tek Ladies Post C	04/03/2019	66.00
EG	00021254	BROWNSVILLE DRIVING RANGE	Practice facility fees (Balanc	04/03/2019	80.00
EG	00021255	BSN SPORTS	inv#903201304	04/03/2019	24,318.09
EG	00021256	NETSYNC NETWORK SOLUTIONS	INV#2022030398	04/03/2019	677.50
EG	00021257	ACEVEDO, CARLOS ALBERTO	Faulk@Vela B/Socc Cr. 2gms+mil	04/03/2019	115.00
EG	00021258	AGUERO, MIGUEL	Stell@Besteiro B/Socc Cr 1gm+m	04/03/2019	65.00
EG	00021259	ARIAS, JORGE	Harl. S.@Rivera Base 2gms+mile	04/03/2019	165.00
EG	00021260	AYALA, HECTOR	Harl.@Hanna Var. SFTB 1gm+mile	04/03/2019	200.00
EG	00021261	CANO JR., JOSE MIGUEL	Stell@Besteiro B/Socc 1gm+mile	04/03/2019	65.00
EG	00021262	CANO, RAUL	Faulk@Vela B/Socc Cr. 2gms+mil	04/03/2019	115.00
EG	00021263	CASTANEDA, CESAR	Harl.S@Rivera SFTB Var. 1gm+mi	04/03/2019	250.00
EG	00021264	FUENTES JR., CIRO	GAME OFFICIAL FEE TO OFFICIATE	04/03/2019	105.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00021265	GARZA, JUAN	Harl.@Rivera SFTB 1gm+mile	04/03/2019	90.00
EG	00021266	GUTIERREZ, VICTOR HUGO	Perkins@Vela B/Socc Cr. 1gm+mi	04/03/2019	65.00
EG	00021267	HERNANDEZ, EVELYN LIZBETH	Garcia@Besteiro B/Socc 2gm+mil	04/03/2019	115.00
EG	00021268	HODGES, GUADALUPE WALLY	SanBenito@Hanna BASE 1gm+mile	04/03/2019	100.00
EG	00021269	JUAREZ, NELSON	Rivea@Hanna SFTB Var.gm+mile	04/03/2019	250.00
EG	00021270	MARGENAU, DAVID A.	Harl.@Hanna SFTB 1 Var.gm+mile	04/03/2019	100.00
EG	00021271	MARTINEZ, ESTEBAN	Var.SFTB Tourn.2/28-3/2 8gm+mi	04/03/2019	650.00
EG	00021272	PECINA, ROBERT	VMHS@Lopez SFTB 1 Var.gm+mile	04/03/2019	100.00
EG	00021273	HURRICANE FENCE CO.	Item#33/Tension Bands 1 5/8"	04/03/2019	185.00
EG	00021274	LD PRODUCTS INC.	Compatible Black Toner for HP	04/03/2019	2,400.94
EG	00021275	MARCO ARIZPE ROOFING LLC.	Item#11/Materials & labor to	04/03/2019	630.00
EG	00021276	MOORE SUPPLY COMPANY	Item#1/Rheem 38 Gallon Water H	04/03/2019	1,732.88
EG	00021277	EXQUISITA TORTILLAS INC.	PACE-BREAD/TORTILLA PRODUCTS	04/03/2019	377.30
EG	00021278	GARZA, MARIA D	*726 EDINBURG TRIP 3/22/19	04/03/2019	248.09
EG	00021279	LOPEZ, CHRISTOPHER	*003 MILEAGE 1/11/18-3/22/19	04/03/2019	63.99
EG	00021280	PUBLIC UTILITIES BOARD	LOPEZ HS	04/03/2019	182,247.08
EG	00021281	ALANIZ, MARCO ANTONIO	*726 SAN ANTONIO 3/6-9/19	04/04/2019	48.34
EG	00021282	CANO, ROBERTO	*890 EDINBURG TRIP 3/26/19	04/04/2019	58.50
EG	00021283	CHAVEZ, JUAN	*876 AUSTIN TRIP 3/29/19	04/04/2019	147.91
EG	00021284	GONZALEZ, DIEGO	*726 SAN ANTONIO 3/3-6/19	04/04/2019	50.81
EG	00021285	GARCIA, CATHERINE M	*726 SAN ANTONIO 3/3-6/19	04/04/2019	49.41
EG	00021286	GARCIA, GREGORIO	*818 S.P.I. TRIP 3/28/19	04/04/2019	22.95
EG	00021287	LONGORIA, ROSE E	*003 ALAMO TRIP 3/28/19	04/04/2019	46.35
EG	00021288	RIVERA, MARIA SONIA	*120 MILEAGE 2/13-3/7-19	04/04/2019	42.17
EG	00021289	TORRES, ALEX	*004 SAN ANTONIO 2/13-17/19	04/04/2019	126.00
EG	00021290	VASQUEZ, AIDEE	*108 AUSTIN TRIP 2/13-14/19	04/04/2019	355.20
EG	00021291	VILLARREAL, ANIBAL	*877 HARLINGEN 3/18,19/19	04/04/2019	109.35
EG	00021292	TRANE COMPANY	Item #1 6Ton TSC072H4ROA	04/04/2019	3,639.59
EG	00021293	TERRACON CONSULTANTS INC.	ADHERA 6months Asbestos Period	04/04/2019	15,870.00
EG	00021294	SECURITAS ELECTRONIC SECURITY	1281709	04/04/2019	6,468.76
EG	00021295	AG-PRO TEXAS LLC.	VG11696 SEAT (20)	04/04/2019	4,598.43
EG	00021296	GULF COAST PAPER CO.	404420 20" RED BUFF PAD 5/CS	04/04/2019	23,705.06
EG	00021297	AREVALO, PEDRO	Lucio@Perkins B/Socc Cr. 2gm+m	04/04/2019	180.00
EG	00021298	CASTANEDA, CESAR	ValleyView@Pace SFTB 1gm+mile	04/04/2019	100.00
EG	00021299	FUENTES JR., CIRO	Stell@Stillman B/Socc 2gms+mil	04/04/2019	115.00
EG	00021300	GARCIA, ALBERTO RAUL	Vela@Perkins B/Socc Cr. 1gm+mi	04/04/2019	65.00
EG	00021301	GONZALEZ, JUAN A.	Hanna@Rivera SFTB 1gm+mile	04/04/2019	90.00
EG	00021302	GUTIERREZ, MAGALY	Oliveria@Manzano B/Socc 2gm+mi	04/04/2019	115.00
EG	00021303	HERNANDEZ, EVELYN LIZBETH	Vela@Perkins B/Socc Cr. 1gm+mi	04/04/2019	65.00
EG	00021304	HERNANDEZ, JOSE A.	Oliveira@Stillman B/Socc 1gm+m	04/04/2019	65.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00021305	PECINA, ROBERT	SanBeni@Rivera SFTB VAR. 1gm+m	04/04/2019	100.00
EG	00021306	PENA, VICTOR A.	Lopez@Pace BASE Var.1gm+mile	04/04/2019	100.00
EG	00021307	RODRIGUEZ, JUAN	Hanna@Rivera BASE Var.1gm+mil	04/04/2019	115.00
EG	00021308	EXQUISITA TORTILLAS INC.	BECHS-BREAD/TORTILLA PRODUCTS	04/04/2019	156.35
EG	00021309	GALLEGOS, NORMA L	*009 HARLINGEN TRIP 4/2/19	04/05/2019	130.60
EG	00021310	LAMBARRI, BLANCA	*001 EDINBURG TRIP 3/28/19	04/05/2019	54.45
EG	00021311	VELAZQUEZ, LINDA	*136 MILEAGE 3/4-3/29-19	04/05/2019	76.23
EG	00021312	WING BARN	INV#155 3/1/19 LOPEZ G.TRACK	04/05/2019	352.00
EG	00021313	CONVERGINT TECHNOLOGIES	Labor	04/05/2019	966.06
EG	00021314	FOX MECHANICAL	Item#2/Annual Preventative Mai	04/05/2019	5,274.29
EG	00021315	GALLS INC.	Item # SR586 Color Navy Tru-	04/05/2019	1,495.67
EG	00021316	GARCIA, ALBERTO RAUL	Oliveira@Besteiro G/Soc 1gm+mi	04/05/2019	65.00
EG	00021317	GARZA, JUAN	Pace@Porter SFTB 1 Var.gm+mile	04/05/2019	100.00
EG	00021318	GONZALEZ, JUAN	Lopez@Porter BASE 2gms+mile	04/05/2019	165.00
EG	00021319	GUTIERREZ, VICTOR HUGO	Oliveria@Besteiro G/Soc 1gm+mi	04/05/2019	65.00
EG	00021320	AYALA, HECTOR	Porter/Lopez@VMHS SFTB 3gms+mi	04/05/2019	200.00
EG	00021321	BROWNSVILLE DRIVING RANGE	Practice facility fees	04/05/2019	120.00
EG	00021322	BSN SPORTS	inv#904355724	04/05/2019	2,664.95
EG	00021323	CASTANEDA, CESAR	Pace@VMHS SFTB 1 Var. gm+mile	04/05/2019	100.00
EG	00021324	GUERRA ROSALES, HECTOR JULIAN	Faulk@Perkins G/Socc 1gm+mile	04/05/2019	65.00
EG	00021325	VILLARREAL, BERNARDINO	Stillman@Faulk B/Bk 2gms+mile	04/05/2019	125.00
EG	00021326	MOORE SUPPLY COMPANY	Item#1/Chrome SGL Lever HDL La	04/05/2019	5,335.51
EG	00021327	BORDEN	HANNA-DAIRY, WK. 2/25-3/02/19	04/05/2019	124,831.56
EG	00021328	LEAL, GILBERTO DANIEL	*870 WACO TRIP 3/23-27/19	04/05/2019	568.00
EG	00021329	PARDO, DANIEL	*870 ABILENE TRIP 3/22-24/19	04/05/2019	327.05
EG	00021330	BLACKBURN, JOHN L	*890 MILEAGE 2/1-2/28-19	04/08/2019	137.21
EG	00021331	HINOJOSA-BECERRA, AMALIA	*949 MILEAGE 3/7-3/28-19	04/08/2019	43.65
EG	00021332	MATHIS, CHARLES	*890 MILEAGE 2/4-2/28-19	04/08/2019	141.57
EG	00021333	SANTILLANA, MARIA E	*890 MILEAGE 2/1-2/28-19	04/08/2019	121.14
EG	00021334	TAMEZ, CELINA	*877 MILEAGE 2/1-2/28-19	04/08/2019	182.61
EG	00021335	VILLARREAL, LUCIANO	*871 MILEAGE 3/4-3/29-19	04/08/2019	344.57
EG	00021336	FISHER, OLIVETTE	*973 SAN ANTONIO 3/3-7/19	04/08/2019	201.50
EG	00021337	GRANTLAND, ESTHER	*890 MILEAGE 3/4-3/29-19	04/08/2019	113.72
EG	00021338	HERNANDEZ, CLAUDIA	*876 MILEAGE 3/5-3/26-19	04/08/2019	120.38
EG	00021339	MARTINEZ DE CORTEZ, MARIA	*971 MILEAGE 3/4-3/29-19	04/08/2019	187.75
EG	00021340	O'GRADY, PATRICIA SYLVIA	*890 MILEAGE 3/4-3/29-19	04/08/2019	67.86
EG	00021341	POLING, TAMMIE DALE	*911 MILEAGE 3/4-3/27-19	04/08/2019	59.99
EG	00021342	REYES, ROBERT	*971 MILEAGE 3/4-3/29-19	04/08/2019	89.82
EG	00021343	KITCHEN RESOURCES	ICE CUBER - MANITOWOC MODEL #	04/08/2019	3,980.63
EG	00021344	POWERSCHOOL GROUP LLC.	BUSINESSPLUS/TRAINING/CONSULTI	04/08/2019	105.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00021345	SYSCO CENTRAL TEXAS INC.	313390073	04/08/2019	4,570.00
EG	00021346	SHI GOVERNMENT SOLUTIONS	GB00312565	04/08/2019	34,547.20
EG	00021347	RED BARN TIRE SERVICE INC.	302859	04/08/2019	129.41
EG	00021348	RUSH TRUCK CENTER	3014185548	04/08/2019	2,855.32
EG	00021349	AMERICAN RADIO SYSTEMS	Maxon America TP5416U Radio	04/08/2019	860.00
EG	00021350	FACILITY SOLUTIONS GROUP INC.	Relay Lighting Control Panels/	04/08/2019	20,472.00
EG	00021351	FOX MECHANICAL	4-4-13, 007-LOPEZ,HVAC & CHILL	04/08/2019	15,917.89
EG	00021352	FOLLETT SCHOOL SOLUTIONS INC.	INV#364638F	04/08/2019	9,484.34
EG	00021353	LD PRODUCTS INC.	CE255XCTA HP/P3015 PRINTER	04/08/2019	6,431.83
EG	00021354	EXQUISITA TORTILLAS INC.	VETERANS-BREAD/TORTILLA PRODUC	04/08/2019	168.70
EG	00021355	LABATT	KELLER-SCHOOL GROCERIES	04/08/2019	288,074.68
EG	00021356	DE LEON, DANIEL R	*004 S.P.I. TRIP 3/28,29/18	04/09/2019	39.15
EG	00021357	VALDEZ, ROSEMARY	*973 SAN ANTONIO 3/3-7/19	04/09/2019	526.96
EG	00021358	CDW GOVERNMENT INC.	#QWS4385	04/09/2019	171.12
EG	00021359	CONTINENTAL PLUMBING SERVICES	#2214-LopezECHS-	04/09/2019	3,977.47
EG	00021360	GULF COAST PAPER CO.	SPBAGGK GK-CMASTR (WAS 1074135	04/09/2019	487.74
EG	00021361	PALACIOS, JOSE M.	Edin.Vela@Hanna Bi+dis 1gm+mil	04/09/2019	120.00
EG	00021362	BORDEN	HANNA-DAIRY,WK.3/18-3/23/19	04/09/2019	71,257.93
EG	00021363	ABBOTT, ELENA M	*890 MILEAGE 3/4-3/29-19	04/10/2019	88.11
EG	00021364	DEL ANGEL, SIXTO	*890 MILEAGE 3/4-3/29-19	04/10/2019	132.26
EG	00021365	ELLEFSEN, KRISTINE	*890 MILEAGE 3/4-3/29-19	04/10/2019	116.28
EG	00021366	ESPINOZA, MIGUEL	*890 MILEAGE 3/4-3/29-19	04/10/2019	46.53
EG	00021367	GARCIA, MARIA E	*890 MILEAGE 3/4-3/29-19	04/10/2019	157.41
EG	00021368	GUERRA, CARLOS	*890 MILEAGE 3/4-3/28-19	04/10/2019	50.81
EG	00021369	GUEVARA, ENRIQUE J	*890 MILEAGE 3/4-3/29-19	04/10/2019	124.70
EG	00021370	GUILLEN, KIMBERLEY A	*890 MILEAGE 3/4-3/29-19	04/10/2019	186.57
EG	00021371	JANIS, BERTHA	*890 MILEAGE 3/4-3/28-19	04/10/2019	53.91
EG	00021372	KURTA, ANNE M	*890 MILEAGE 3/4-3/29-19	04/10/2019	238.73
EG	00021373	LUCIO, JUAN	*890 MILEAGE 3/4-3/28-19	04/10/2019	102.83
EG	00021374	METSKER-GALARZA, JANICE	*890 MILEAGE 3/6-3/29-19	04/10/2019	29.16
EG	00021375	MORALES, YSELA	*890 MILEAGE 2/4-3/29-19	04/10/2019	197.19
EG	00021376	ORTIZ, EUGENIO	*890 MILEAGE 3/4-3/29-19	04/10/2019	110.07
EG	00021377	ROCHA, MANUEL A	*890 MILEAGE 3/4-3/28-19	04/10/2019	134.51
EG	00021378	ROSALES, IRENE	*890 MILEAGE 3/4-3/29-19	04/10/2019	223.38
EG	00021379	VILLARREAL, ANIBAL	*877 PSJA TRIP 3/28/19	04/10/2019	76.05
EG	00021380	ZAPOT, JULISSA ALICIA	*971 MILEAGE 3/4-3/29-19	04/10/2019	92.07
EG	00021381	TRANE COMPANY	Labor to install new EMS softw	04/10/2019	1,324.00
EG	00021382	AYALA, HECTOR	Harl.S@Hanna SFTB 1 Var.gm+mil	04/10/2019	100.00
EG	00021383	CAPPON, GORDON D.	Harl.S@Hanna SFTB 1 Vargm+mile	04/10/2019	250.00
EG	00021384	CASTANEDA, CESAR	Stillmn@Oliveira SFTB2gms+mile	04/10/2019	300.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00021385	GARZA, JUAN	Lucio@Faulk SFTB 2gms+mile	04/10/2019	150.00
EG	00021386	GARZA, RICARDO	Stell@Besteiro SFTB 2gms+mile	04/10/2019	150.00
EG	00021387	HODGES, GUADALUPE WALLY	LosFresnos@Hanna BASE 1gm+mile	04/10/2019	105.00
EG	00021388	INFANTE, GUILLERMO	Vela@Perkins SFTB 2gms+mile	04/10/2019	150.00
EG	00021389	MARGENAU, DAVID A.	Stell@Stillman SFTB 2gms+mile	04/10/2019	150.00
EG	00021390	MARTINEZ, ESTEBAN	Oliveira@Manzano SFTB 2gms+mil	04/10/2019	150.00
EG	00021391	PATTERSON, STEPHEN A.	Var.SFTB Tour 02/28-3/2 4gm+mi	04/10/2019	340.00
EG	00021392	PECINA, ROBERT	Lucio@Faulk SFTB 2gms+mile	04/10/2019	950.00
EG	00021393	RODRIGUEZ, JUAN	LosFresnos@Rivera BASE 1gm+mil	04/10/2019	115.00
EG	00021394	SERNA JR., GILBERTO	Stillman@Oliveira SFTB 2gms+m	04/10/2019	150.00
EG	00021395	ZAMORA, ORLANDO	Var.SFTB Tour02/28-03/02 3gm+m	04/10/2019	240.00
EG	00021396	LD PRODUCTS INC.	CE410XCTA HP	04/10/2019	1,633.80
EG	00021397	MELHART MUSIC CENTER INC.	Venture VTS Slide Grease	04/10/2019	375.00
EG	00021398	GARCIA, NOEMI	*890 MILEAGE 3/4-3/28-19	04/10/2019	115.83
EG	00021399	OTTOLINO, MELINDA	*890 MILEAGE 3/1-3/29-19	04/10/2019	98.64
EG	00021400	RAMIREZ, CONSUELO	*876 MILEAGE 3/4-3/29-19	04/10/2019	70.20
EG	00021401	SANTILLANA, MARIA E	*890 MILEAGE 3/4-3/28-19	04/10/2019	67.19
EG	00021402	ALVAREZ, KAREN	*890 MCALLEN TRIP 4/2,3/19	04/11/2019	104.40
EG	00021403	CANTU, DAVID C	*870 MERCEDEZ TRIP 3/28/19	04/11/2019	82.25
EG	00021404	GARZA, SARA M	*878 MILEAGE 3/4-3/29-19	04/11/2019	42.17
EG	00021405	HERNANDEZ, MARIMA	*890 MILEAGE 3/4-3/29-19	04/11/2019	47.79
EG	00021406	MARTINEZ, EDUARDO	*054 CORPUS TRIP 3/22-24/19	04/11/2019	210.75
EG	00021407	MUNOZ, ROMEO	*890 MILEAGE 3/4-3/29-19	04/11/2019	158.45
EG	00021408	NELSON, PATIENCE	*127 MILEAGE 3/4-3/29-19	04/11/2019	111.02
EG	00021409	OSOWSKI, SHAWN	*870 EDINBURG TRIP 3/28/19	04/11/2019	55.92
EG	00021410	PENA, ANA CELIA	*919 MILEAGE 3/4-3/28-19	04/11/2019	89.60
EG	00021411	PONES, ROSA M	*911 MILEAGE 3/5-3/28-19	04/11/2019	29.97
EG	00021412	RAMOS, ROCIO	*001 MCALLEN TRIP 4/2/19	04/11/2019	53.10
EG	00021413	VILLARREAL, CYNTHIA YVONNE	*890 MILEAGE 3/5-3/29-19	04/11/2019	74.16
EG	00021414	CONTINENTAL PLUMBING SERVICES	#1809-#4-4-01Cromack	04/11/2019	4,288.00
EG	00021415	ELITE PROMOTIONS	#8227-PaceHS	04/11/2019	2,784.30
EG	00021416	G & T PAVING COMPANY LLC.	INV:5 LUCIO MS FOUR LANE TRACK	04/11/2019	88,200.00
EG	00021417	M GARCIA ENGINEERING LLC.	Permitting Plans	04/11/2019	8,000.00
EG	00021418	VCRNOW	Installation of New Scoreboard	04/11/2019	168,796.13
EG	00021419	ZIWA CORPORATION	Porter ECHS - FINE ARTS BLDG.	04/11/2019	89,073.90
EG	00021420	INSIGHT PUBLIC SECTOR INC.	1100651463	04/11/2019	162,173.24
EG	00021421	RED BARN TIRE SERVICE INC.	302975	04/11/2019	80.00
EG	00021422	RUSH TRUCK CENTER	m331 3-11-04	04/11/2019	7,960.12
EG	00021423	APPLE INC.	MLA22LL/A Apple Magic Keyboard	04/11/2019	513.50
EG	00021424	GONZALEZ GLASS	Item#39 Labor	04/11/2019	12,869.47

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00021425	MOORE SUPPLY COMPANY	Item#1/Brass Comm Tailpiece	04/11/2019	1,775.87
EG	00021426	WHITE, MICHAEL A.	PIANO TUNING	04/11/2019	1,530.00
EG	00021427	EXQUISITA TORTILLAS INC.	OLIVEIRA-BREAD/TORTILLA PRODUC	04/11/2019	214.65
EG	00021428	BLACKBURN, JOHN L	*890 MILEAGE 3/4-3/29-19	04/11/2019	57.78
EG	00021429	LEAL, GILBERTO DANIEL	*870 MCALLEN TRIP 4/2/19	04/11/2019	54.86
EG	00021430	LEAL, NOEMI	*127 MILEAGE 2/1-3/28-19	04/11/2019	45.05
EG	00021431	HOUSTON I.S.D.	SHARS MARCH 2019	04/12/2019	24,630.46
EG	00021432	TEXAS SOUTHMOST COLLEGE	Facility Rental Fees for Gradu	04/12/2019	2,800.00
EG	00021433	SYSCO CENTRAL TEXAS INC.	313409726	04/12/2019	21,720.90
EG	00021434	INSIGHT PUBLIC SECTOR INC.	1100653689	04/12/2019	618.45
EG	00021435	RED BARN TIRE SERVICE INC.	302999	04/12/2019	160.00
EG	00021436	REGION ONE EDUCATION CENTER	147302	04/12/2019	7,400.00
EG	00021437	APPLE INC.	BNBS2LL/A Brenthaven Edge Foli	04/12/2019	1,298.50
EG	00021438	DELL MARKETING LP	DELL LATITUDE 3490	04/12/2019	4,305.01
EG	00021439	DRC/CTB	TN3/CB-11G GR-1 TEST BOOKLET W	04/12/2019	51,793.08
EG	00021440	FERGUSON ENTERPRISES INC.	Item#1/Plumbing supplies for	04/12/2019	4,219.36
EG	00021441	THE GRAFIK SPOT	led front lit channel	04/12/2019	4,500.00
EG	00021442	BSN SPORTS	INV#904520050&CM904720213	04/12/2019	8,116.08
EG	00021443	HURRICANE FENCE CO.	Item#38/ Malleable Cox Split H	04/12/2019	1,393.97
EG	00021444	LIBERTY SOURCE	Tango Trends Curriculum & Asse	04/12/2019	103,707.00
EG	00021445	EXQUISITA TORTILLAS INC.	VELA-BREAD/TORTILLA PRODUCTS	04/12/2019	139.75
EG	00021446	PUBLIC UTILITIES BOARD	PACE HS	04/12/2019	182,187.90
EG	00021447	CAMERON COUNTY TAX OFFICE	MARCH 2019 COM FEES BISD TAXES	04/15/2019	9,049.89
EG	00021448	LINEBARGER - GOGGAN - BLAIR &	MARCH 2019 BISD TAXES	04/15/2019	53,278.32
EG	00021449	CAVAZOS, MARIA	*913 MILEAGE 7/9-7/25-18	04/15/2019	76.05
EG	00021450	COLUNGA-SALINAS, LETICIA YOLAN	*048 MILEAGE 2/26-4/5-19	04/15/2019	49.91
EG	00021451	DE LA GARZA, FEDERICO	*001 MILEAGE 8/17-12/21-18	04/15/2019	232.74
EG	00021452	DE LA GARZA, JUANA	*949 MILEAGE 3/4-3/28-19	04/15/2019	39.02
EG	00021453	ERIKSEN, MELODY	*877 HARLINGEN 3/4-6/19	04/15/2019	156.60
EG	00021454	GALLEGOS, NORMA L	*009 CORPUS TRIP 4/5/19	04/15/2019	84.00
EG	00021455	GARZA, ANGELICA MARICELA	*890 MILEAGE 3/4-3/28-19	04/15/2019	76.77
EG	00021456	LAUGHLIN, CAROLINA	*890 MILEAGE 3/4-3/29-19	04/15/2019	81.27
EG	00021457	MENARD, JOSEPH	*876 PHARR TRIP 4/5/19	04/15/2019	51.03
EG	00021458	OLIVEIRA, MELANIE	*890 MILEAGE 3/5-3/29-19	04/15/2019	89.96
EG	00021459	OSOWSKI, SHAWN	*870 MILEAGE 3/1-3/29-19	04/15/2019	45.95
EG	00021460	RAMIREZ, PAMELA	*877 MILEAGE 3/5-3/29-19	04/15/2019	72.63
EG	00021461	RUELAS, MARIA	*056 MILEAGE 2/4-2/26-19	04/15/2019	33.71
EG	00021462	VASQUEZ, MONICA DEL CARMEN	*877 MILEAGE 2/1-3/29-19	04/15/2019	233.33
EG	00021463	TEXAS SOUTHMOST COLLEGE	Hanna ECHS/DE Students	04/15/2019	34,512.34
EG	00021464	NETSYNC NETWORK SOLUTIONS	2020120194	04/15/2019	32,947.74

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
EG	00021465	INSIGHT PUBLIC SECTOR INC.	1100657623	04/15/2019	8,227.65
EG	00021466	REGION ONE EDUCATION CENTER	147716	04/15/2019	937.50
EG	00021467	DEVIN DISTRIBUTING & PACKAGING	JANITORIAL SUPPLIES, PAPER AND	04/15/2019	382.76
EG	00021468	GULF COAST PAPER CO.	Uni-Paint Marker, Medium Point	04/15/2019	135,936.74
EG	00021469	FOLLETT SCHOOL SOLUTIONS INC.	INV#383608	04/15/2019	10,665.51
EG	00021470	CASTANEDA, CESAR	ValleyView@Lopez SFTB 1 gm+mil	04/15/2019	250.00
EG	00021471	CLOUGH, ROBERT WILLIAM	Hanna@Rivera SFTB 1gms+mile	04/15/2019	100.00
EG	00021472	GARZA, JUAN	Oliveira@Garcia SFTB 2gms+mile	04/15/2019	150.00
EG	00021473	GARZA, RICARDO	Perkins@Garza SFTB 2gms+mile	04/15/2019	150.00
EG	00021474	GONZALEZ, JUAN	Donna@Pace BASE 1 Var.gm+mil	04/15/2019	100.00
EG	00021475	HENGGELER, LOUIS R.	VMHS@Lopez BASE 1 Var.gms+mile	04/15/2019	230.00
EG	00021476	HERNANDEZ, JOSE A.	Perkins@Stell B/Socc 1gm+mil	04/15/2019	65.00
EG	00021477	INFANTE, GUILLERMO	Hanna@Rivera SFTB 1gm+mile	04/15/2019	190.00
EG	00021478	JUAREZ, NELSON	VMHS@Pace SFTB 1 JV gm+mile	04/15/2019	90.00
EG	00021479	MARIN, ANGEL JONATHAN LABASTID	Manzano@Faulk B/socc 2gms+mile	04/15/2019	115.00
EG	00021480	PECINA, ROBERT	VMHS@Pace SFTB 1 JV gm+mile	04/15/2019	190.00
EG	00021481	PENA, VICTOR A.	Donna@Lopez BASE 2gms+mile	04/15/2019	165.00
EG	00021482	RAMIREZ, LUIS E.	Perkins@Stell B/Socc 1gm+mile	04/15/2019	65.00
EG	00021483	RODRIGUEZ, JUAN	LosFresnos@Rivera BASE 1gm+mil	04/15/2019	115.00
EG	00021484	SERNA JR., GILBERTO	EdcouchElsa@Lopez SFTB 2gm+mil	04/15/2019	300.00
EG	00021485	ECKSTEIN, ROXANNE	*736 MILEAGE 8/23/18-4/4/19	04/15/2019	56.94
EG	00021486	GALVAN, SUSANA GARZA	*919 MILEAGE 3/6-3/27-19	04/15/2019	36.72
EG	00021487	PICAZO, SONIA	*890 MILEAGE 11/1/18-2/8/19	04/15/2019	73.80
EG	00021488	NETSYNC NETWORK SOLUTIONS	2022020855	04/16/2019	8,339.80
EG	00021489	RED BARN TIRE SERVICE INC.	303025	04/16/2019	80.00
EG	00021490	REGION ONE EDUCATION CENTER	147773	04/16/2019	750.00
EG	00021491	GULF COAST PAPER CO.	Commercial Scouring Pad, 6 X 9	04/16/2019	2,457.72
EG	00021492	THE GRAFIK SPOT	WINDOW PERFORMANCE VINYL CUSTO	04/16/2019	1,000.00
EG	00021493	AGUERO, MIGUEL	Lucio@Bestiero G/Socc 1gm+mil	04/16/2019	65.00
EG	00021494	DE ANDA JR., MOISES	Oliveria@Vela B/Bk 2gms+mile	04/16/2019	115.00
EG	00021495	GALINDO, MANUEL A.	Oliveira@Vela B/bk 2gms+mile	04/16/2019	115.00
EG	00021496	RAMIREZ, LUIS E.	Lucio@Besteiro G/socc 1gm+mile	04/16/2019	65.00
EG	00021497	SAENZ, GILBERT	Var.SFTB Toun 2/28-3/02 5gm+mi	04/16/2019	380.00
EG	00021498	SERNA JR., GILBERTO	Var.SFTB Tour 3/1/19 3gms+mile	04/16/2019	240.00
EG	00021499	LD PRODUCTS INC.	HP 508Xset Bk, C, M. T)	04/16/2019	1,796.50
EG	00021500	WOODWIND & BRASSWIND INC.	Bach Large Shank Mouthpiece 1G	04/16/2019	489.25
EG	00021501	AGUILAR, DAHLIA REYNA	*007 EDCOUCH TRIP 3/19/19	04/17/2019	45.90
EG	00021502	BENAVIDES, MELINDA	*890 MILEAGE 3/4-3/29-19	04/17/2019	32.85
EG	00021503	GARCES, GILBERTO	*870 AUSTIN TRIP 4/4-6/19	04/17/2019	12.00
EG	00021504	GUESS, MARK	*870 ROMA TRIP 4/2/19	04/17/2019	76.50



**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00021505	OSOWSKI, SHAWN	*870 ROMA TRIP 4/2/19	04/17/2019	76.90
EG	00021506	RAMIREZ, SUSANA ENRIQUETA	*053 S.P.I. TRIP 2/21,22/19	04/17/2019	37.80
EG	00021507	CDW GOVERNMENT INC.	#RSQ9823	04/17/2019	2,005.30
EG	00021508	EDUPHORIA INCORPORATED	#INV2822-PersonnelCertified	04/17/2019	11,995.00
EG	00021509	BSN SPORTS	inv#905021977	04/17/2019	1,254.21
EG	00021510	FOLLETT SCHOOL SOLUTIONS INC.	INV#391843	04/17/2019	8,967.41
EG	00021511	AGUERO, MIGUEL	Stillmn@Besteiro B/Soc 1gm+mil	04/17/2019	65.00
EG	00021512	AREVALO, PEDRO	Stillmn@Besteiro B/Soc 1gm+mil	04/17/2019	65.00
EG	00021513	ARIAS, JORGE	Sn Benito@Hanna BASE 1gm+mile	04/17/2019	100.00
EG	00021514	AYALA, HECTOR	SanBenito@Rivera SFTB 1gm+mile	04/17/2019	90.00
EG	00021515	CASTANEDA, CESAR	ValleyView@Porter SFTB 1gm+mil	04/17/2019	200.00
EG	00021516	CLOUGH, ROBERT WILLIAM	Porter@Lopez SFTB 1gm+mile	04/17/2019	240.00
EG	00021517	FUENTES JR., CIRO	Faulk@Garcia B/Socc 2gms+mile	04/17/2019	115.00
EG	00021518	GARCIA, ALBERTO RAUL	Lucio@Vela B/Socc 2gms+mile	04/17/2019	115.00
EG	00021519	GARZA, RICARDO	ValleyView@Porter SFTB 1gm+mil	04/17/2019	100.00
EG	00021520	GONZALEZ, JUAN A.	Lopez@Pace SFTB 1gm+mile	04/17/2019	90.00
EG	00021521	HENGGELER, LOUIS R.	Mercedes@Lopez BASE 2gms+mile	04/17/2019	165.00
EG	00021522	HERNANDEZ, EVELYN LIZBETH	Stillmn@Besteiro B/Socc 1gm+mi	04/17/2019	65.00
EG	00021523	INFANTE, GUILLERMO	Faulk@Garcia SFTB 2gms+mile	04/17/2019	150.00
EG	00021524	PECINA, ROBERT	LosFresn@Rivera SFTB 1gm+mile	04/17/2019	250.00
EG	00021525	BARRERA, EDWIN	*818 ROCKPORT TRIP 4/7-8/19	04/17/2019	197.35
EG	00021526	LOZA, MARIA	*134 MILEAGE 3/4-3/29-19	04/17/2019	29.07
EG	00021527	MARTINEZ, LUIS GERARDO	*875 MILEAGE 3/4-3/29-19	04/17/2019	47.97
EG	00021528	MUNIZ, JESUS P	*127 MILEAGE 2/18-2/28-19	04/17/2019	91.04
EG	00021529	PUBLIC UTILITIES BOARD	PUTEGNAT ELEM	04/17/2019	89,388.80
EG	00021530	WING BARN	INV#147 3/25/19 RIVERA BASE.	04/18/2019	768.00
EG	00021531	CLOUGH, DIANA ESCAMILLA	*804 DALLAS TRIP 4/8-12/19	04/18/2019	246.08
EG	00021532	DE LA GARZA, FEDERICO	*001 MILEAGE 1/7-1/30-19	04/18/2019	96.66
EG	00021533	GOMEZ, CLARA	*103 MILEAGE 2/4-3/26-19	04/18/2019	53.33
EG	00021534	REYES, LAURA PEREZ	*702 PHILADELPHIA 3/26-4/1-19	04/18/2019	735.05
EG	00021535	SHI GOVERNMENT SOLUTIONS	GB00321032	04/18/2019	371.40
EG	00021536	NETSYNC NETWORK SOLUTIONS	2022030683	04/18/2019	1,247.00
EG	00021537	CARRIER ENTERPRISES LLC.	#54364120-00	04/18/2019	15,255.03
EG	00021538	CDW GOVERNMENT INC.	#RST6572	04/18/2019	593.49
EG	00021539	INSIGHT PUBLIC SECTOR INC.	1030019717	04/18/2019	7,613.99
EG	00021540	REGION ONE EDUCATION CENTER	147017	04/18/2019	14,997.50
EG	00021541	AMERICAN RADIO SYSTEMS	TP5416U Portable radio complet	04/18/2019	430.00
EG	00021542	APPLE INC.	Brenthaven Edge Folio II 9.7 I	04/18/2019	9,157.00
EG	00021543	DELL MARKETING LP	Dell Latitude 3380 XCTO	04/18/2019	123,537.03
EG	00021544	DEVIN DISTRIBUTING & PACKAGING	JANITORIAL SUPPLIES, PAPER AND	04/18/2019	410.63

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00021545	GULF COAST PAPER CO.	JANITORIAL SUPPLIES, PAPER AND	04/18/2019	33,455.19
EG	00021546	HANA, BALTAZAR PERAL	Shyld@Pace B/Soc1gm+mil+meal	04/18/2019	450.00
EG	00021547	SKYRM, JAMES A.	Shyld@Pace B/Soc 1gm+mile+meal	04/18/2019	312.03
EG	00021548	WEBSTER, BAILEY	Shyld@Pace B/Soc 1gm+mile+meal	04/18/2019	344.04
EG	00021549	CASTANEDA, CESAR	ValleyView@Porter SFTB 1gm+mil	04/18/2019	90.00
EG	00021550	CLOUGH, ROBERT WILLIAM	VallkeyView@Porter SFTB 1gm+mi	04/18/2019	90.00
EG	00021551	LD PRODUCTS INC.	COLOR CARTRIDGE 33184340EM	04/18/2019	926.42
EG	00021552	LYNX UNIFORMS	Edwards 3/4 Sleeve Blouse, Reg	04/18/2019	1,338.56
EG	00021553	WRIGHT EXPRESS UNIVERSAL FLEET	Gas cards for the 2017-2018 At	04/18/2019	952.81
EG	00021554	EXQUISITA TORTILLAS INC.	BECHS-BREAD/TORTILLA PRODUC	04/18/2019	66.70
EG	00021555	CHAVEZ, JUAN	*876 FOR WORTH 7/22-26/19	04/18/2019	107.60
EG	00021556	PUBLIC UTILITIES BOARD	Rental Charges-July 1, 2018 th	04/18/2019	2,435.39
EG	00021557	LABATT	LOPEZ-SCHOOL GROCERIES	04/18/2019	273,113.06
EG	00021558	TEXAS POLITICAL SUBDIVISIONS	DEDUCTIBLE BILLING FOR JANUARY	04/23/2019	5,448.38
EG	00021559	INSIGHT PUBLIC SECTOR INC.	1100649892	04/23/2019	79,150.00
EG	00021560	REGION ONE EDUCATION CENTER	147501	04/23/2019	250.00
EG	00021561	GULF COAST PAPER CO.	24" FRONT MOUNT SQUEEGEE ASSEM	04/23/2019	776.22
EG	00021562	BSN SPORTS	INV#904376933	04/23/2019	1,725.42
EG	00021563	CASTANEDA, CESAR	Vela@Stell SFTB 2gms+mile	04/23/2019	150.00
EG	00021564	CLOUGH, ROBERT WILLIAM	Vela@Stell SFTB 2gms+mile	04/23/2019	150.00
EG	00021565	GONZALEZ, JUAN	ValleyView@Porter BASE 1gm+mil	04/23/2019	115.00
EG	00021566	LOPEZ, ALFREDO AGUILAR	Vela@Stell B/Socc 2gms+mile	04/23/2019	65.00
EG	00021567	PALACIOS, JOSE M.	CP#177467	04/23/2019	120.00
EG	00021568	HATTON ENTERPRISES INC.	March 2019	04/23/2019	20,750.00
EG	00021569	MCGRIFF & SEIBELS & WILLIAMS O	SAMS STADIUM NEW SCOREBOARD AD	04/23/2019	2,356.00
EG	00021570	EXQUISITA TORTILLAS INC.	EGLY-BREAD/TORTILLA PRODUCTS	04/23/2019	185.50
EG	00021571	ALANIZ, LEONEL	*730 ARLINGTON 4/6-11/19	04/24/2019	282.59
EG	00021572	CAMARGO, ROBERTO	*730 ARLINGTON 4/6-11/19	04/24/2019	246.50
EG	00021573	CANTU, DAVID C	Mileage Reimbursement for ath	04/24/2019	135.89
EG	00021574	CARVER, TED A	*876 MILEAGE 2/1-2/28-19	04/24/2019	143.65
EG	00021575	DE LA GARZA, FEDERICO	*001 MILEAGE 3/4-3/29-19	04/24/2019	42.48
EG	00021576	GARZA, SARA M	*878 MISSION TRIP 4/15/19	04/24/2019	57.60
EG	00021577	PEDRAZA, JULIE	*730 ARLINGTON 4/6-11/19	04/24/2019	271.50
EG	00021578	SAUCEDA, DORA E	*701 PHILADELPHIA 3/28-4/1-19	04/24/2019	330.09
EG	00021579	URESTI, CARLOS A	*870 AUSTIN TRIP 4/4-6/19	04/24/2019	302.70
EG	00021580	WALTERS, AMELIA	*876 MILEAGE 3/4-3/23-19	04/24/2019	139.83
EG	00021581	SYSCO CENTRAL TEXAS INC.	313429342	04/24/2019	8,948.00
EG	00021582	SHI GOVERNMENT SOLUTIONS	GB00321861	04/24/2019	19,616.00
EG	00021583	CDW GOVERNMENT INC.	#RFH0887-Securitu	04/24/2019	22,714.19
EG	00021584	DELL MARKETING LP	Joey 3.0 Cart	04/24/2019	51,653.39

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00021585	THE GRAFIK SPOT	L664 Port Authority Ladies 3/4	04/24/2019	41.00
EG	00021586	LD PRODUCTS INC.	HP508X toner Set	04/24/2019	1,898.45
EG	00021587	MIDWEST MUSICAL IMPORTS	Grainger Built Contrabassoon R	04/24/2019	67.25
EG	00021588	WASHINGTON MUSIC CENTER	SP55023C # 23 LOW A CONN LEVER	04/24/2019	68.40
EG	00021589	WRIGHT EXPRESS UNIVERSAL FLEET	2018-2019 Gasoline charges for	04/24/2019	511.44
EG	00021590	DOMANGUE, DAISY	*726 MILEAGE 3/4-3/29-19	04/24/2019	38.03
EG	00021591	MARTINEZ, LUIS GERARDO	*875 LAS VEGAS 4/8-11/19	04/24/2019	265.33
EG	00021592	MENDOZA-DAVILA, VIRGINIA BEATR	*876 MILEAGE 1/30-3/27-19	04/24/2019	71.01
EG	00021593	OCHOA, RAQUEL IMELDA	*730 ARLINGTON 4/6-11/19	04/24/2019	246.50
EG	00021594	PARDO, DANIEL	*870 AUSTIN TRIP 4/4-6/19	04/24/2019	27.00
EG	00021595	SAENZ, GEORGE	*009 MILEAGE 12/4-12/21-18	04/24/2019	217.31
EG	00021596	PUBLIC UTILITIES BOARD	CAREER & TECHNICAL ED	04/25/2019	182,696.16
EG	00021597	LABATT	LOPEZ-SCHOOL GROCERIES	04/25/2019	272,383.06
EG	00021598	PERRY MECHANICAL	Bid item #1- Lennox LCH156 CU/	04/25/2019	95,728.00
EG	00021599	BALTAZAR SALAZAR - ATTORNEY AT	APR 2019	04/25/2019	24,000.00
EG	00021600	INSIGHT PUBLIC SECTOR INC.	1030019733	04/25/2019	30,809.00
EG	00021601	REGION ONE EDUCATION CENTER	147767	04/25/2019	10,180.00
EG	00021602	AG-PRO TEXAS LLC.	Open PO for all parts and supp	04/25/2019	63.90
EG	00021603	AMERICAN RADIO SYSTEMS	Maxon America 3416U-UHF portab	04/25/2019	1,199.92
EG	00021604	GULF COAST PAPER CO.	JANITORIAL, PAPER AND PLASTIC	04/25/2019	15,538.67
EG	00021605	AGUERO, MIGUEL	Oliveira@Faulk B/Socc 1gm+mil	04/25/2019	65.00
EG	00021606	ARIAS, JORGE	Mercedes@VMHS BASE 1gm+mile	04/25/2019	100.00
EG	00021607	AYALA, HECTOR	Harl.S@Hanna SFTB 2gms+mile	04/25/2019	300.00
EG	00021608	CAPPON, GORDON D.	Mercedes@Pace SFTB 1 Var.gm+mi	04/25/2019	100.00
EG	00021609	FOLLETT SCHOOL SOLUTIONS INC.	INV#391849F	04/25/2019	733.65
EG	00021610	GARCIA, ALBERTO RAUL	Perkins@Besteiro B/socc 1gm+mi	04/25/2019	65.00
EG	00021611	GARZA, JUAN	Pace@Porter SFTB 1gm+mile	04/25/2019	330.00
EG	00021612	GONZALEZ, JUAN	LosFresnos@Hanna BASE 1gm+mile	04/25/2019	115.00
EG	00021613	GONZALEZ, JUAN A.	VMHS@Porter SFTB 14gm+mile	04/25/2019	90.00
EG	00021614	GUTIERREZ, VICTOR HUGO	Stell@Perkins B/socc 1gms+mile	04/25/2019	65.00
EG	00021615	HENGGELER, LOUIS R.	Harl.S@Hanna BASE 1 JVgm+mile	04/25/2019	230.00
EG	00021616	HERNANDEZ, JOSE A.	Perkins@Besteiro B/Socc 1gm+mi	04/25/2019	65.00
EG	00021617	MARGENAU, DAVID A.	Lopez@VMHS SFTB 1 Var.gm+mile	04/25/2019	100.00
EG	00021618	MARTINEZ, ESTEBAN	LosFresnos@Hanna SFTB 1gm+mile	04/25/2019	200.00
EG	00021619	PECINA, ROBERT	Harl.@Rivera SFTB 1gm+mile	04/25/2019	100.00
EG	00021620	SERNA JR., GILBERTO	Harl.S.@Hanna SFTB 2gms+mile	04/25/2019	150.00
EG	00021621	ANZALDUA, BEVERLY JEAN	*874 MILEAGE 1/9-3/28-19	04/26/2019	39.29
EG	00021622	GARCIA-RAMIREZ, JULIETTA	*876 MILEAGE 11/1-11/29-18	04/26/2019	34.70
EG	00021623	MARTINEZ, CARLOS A	*890 MILEAGE 3/4-3/26-19	04/26/2019	82.35
EG	00021624	MORALES, NORMA LISA	*890 MILEAGE 3/4-3/29-19	04/26/2019	153.72

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00021625	RODRIGUEZ, JULIA C	*890 MILEAGE 3/4-3/29-19	04/26/2019	43.92
EG	00021626	SEGURA, LUIS G	*053 EDINBURG TRIP 3/19/19	04/26/2019	59.40
EG	00021627	YBARRA, GUADALUPE	*001 MILEAGE 8/31/18	04/26/2019	70.43
EG	00021628	ANZALDUA, MARTIN	*873 ESL TEST REIBURSEMENT	04/26/2019	118.87
EG	00021629	BYCZYNSKI-ROJAS, DEBORAH ANN	*873 ESL TEST REIMBURSEMENT	04/26/2019	118.87
EG	00021630	REYES, STEPHANIE	*873 ESL TEST REIMBURSEMENT	04/26/2019	118.87
EG	00021631	RODRIGUEZ, DENISE	*873 ESL TEST REIMBURSEMENT	04/26/2019	118.87
EG	00021632	TYNDALL, STEVEN B	*873 ESL TEST REIMBURSEMENT	04/26/2019	118.87
EG	00021633	YBARRA, YOLANDA	*873 ESL TEST REIMBURSEMENT	04/26/2019	118.87
EG	00021634	YOUNG, PATRICIA C	*873 ESL TEST REIMBURSEMENT	04/26/2019	118.87
EG	00021635	ZIMMER , JYLIAN ALISE	*873 ESL TEST REIMBURSEMENT	04/26/2019	118.87
EG	00021636	ZUNIGA, MARIE ELIZABETH	*873 ESL TEST REIMBURSEMENT	04/26/2019	118.87
EG	00021637	CABALLERO, CORINA	*874 MILEAGE 1/8-1/25-19	04/26/2019	96.71
EG	00021638	CAMARILLO, MARICELA	*873 MILEAGE 8/2-8/30-18	04/26/2019	362.58
EG	00021639	CARDENAS-RUBIO, ALMA	*921 MILEAGE 9/3-9/28-18	04/26/2019	94.69
EG	00021640	ESPARZA, MARIA	*930 PHARR TRIP 4/5/19	04/26/2019	50.22
EG	00021641	GALLEGOS, NORMA L	*009 CORPUS TRIP 4/12-13/19	04/26/2019	42.61
EG	00021642	GARCIA, JOSE G	*873 MILEAGE 9/4/18-2/22/19	04/26/2019	227.34
EG	00021643	GARZA, SARA M	*878 EDINBURG TRIP 4/24/19	04/26/2019	57.15
EG	00021644	GONZALEZ, MARTHA L	*876 MILEAGE 2/5-2/27-19	04/26/2019	123.71
EG	00021645	MARTINEZ, GABRIELA	*919 ARLINGTON 4/6-11/19	04/26/2019	192.00
EG	00021646	MUNOZ, SHIRLEY	*874 MILEAGE 12/4/18-3/5/19	04/26/2019	58.68
EG	00021647	NICHOLS, DEMINA E	*045 SAN ANTONIO 4/15-18/19	04/26/2019	333.30
EG	00021648	WILD, HEIDI LYNN	*890 MILEAGE 2/1-2/28-19	04/26/2019	155.48
EG	00021649	WING BARN	INV#259 4/9/19 PORTER BASE.	04/26/2019	336.00
EG	00021650	ALMANZA, ESMERALDA	*873 ESL TEST REIMBURSEMENT	04/26/2019	118.87
EG	00021651	BELMONT, PORTIA	*873 ESL TEST REIMBURSEMENT	04/26/2019	118.87
EG	00021652	CASTILLO, CORINE CRYSTAL	*873 ESL TEST REIMBURSEMENT	04/26/2019	118.87
EG	00021653	HINOJOSA, JAVIER	*873 ESL TEST REIMBURSEMENT	04/26/2019	118.87
EG	00021654	LIZARDI-BURLETTE, CYNTHIA	*873 ESL TES REIMBURSEMENT	04/26/2019	118.87
EG	00021655	PALACIOS, ERIKA G	*873 ESL TEST REIMBURSEMENT	04/26/2019	118.87
EG	00021656	RODRIGUEZ, JEFFREY	*873 ESL TEST REIMBURSEMENT	04/26/2019	118.87
EG	00021657	SAUCEDA DE ELIZONDO, CLARISA	*873 ESL TEST REIMBURSEMENT	04/26/2019	118.87
EG	00021658	THAKKER, SUJATHA A	*873 ESL TEST REIMBURSEMENT	04/26/2019	118.87
EG	00021659	VAZQUEZ, SHARLENE	*873 ESL TEST REIMBURSEMENT	04/26/2019	118.87
EG	00021660	WEISSE, ULRICH	*873 ESL TEST REIMBURSEMENT	04/26/2019	118.87
EG	00021661	YEPEZ, IDALIA	*873 ESL TEST REIMBURSEMENT	04/26/2019	118.87
EG	00021662	SECURITAS ELECTRONIC SECURITY	1323199	04/26/2019	4,060.00
EG	00021663	SILSBEE FORD INC.	00018F	04/26/2019	48,444.00
EG	00021664	RED BARN TIRE SERVICE INC.	302865	04/26/2019	550.38

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00021665	GALLS INC.	TU610 MENS PANTS STRIPING AND	04/26/2019	2,034.00
EG	00021666	GULF COAST PAPER CO.	PAPER, HAND ROLL TOWELS	04/26/2019	53,224.90
EG	00021667	BSN SPORTS	INV#905054039	04/26/2019	1,199.94
EG	00021668	FOLLETT SCHOOL SOLUTIONS INC.	INV#403862	04/26/2019	3,440.91
EG	00021669	HOUGHTALING III, JAMES E.	CHESS TRAINER/COACH	04/26/2019	240.00
EG	00021670	HURRICANE FENCE CO.	LABOR & MATERIALS ITEM#41	04/26/2019	253.56
EG	00021671	MICROSHARE	ContentKeeper Dual Port 40G QS	04/26/2019	1,340.00
EG	00021672	WHITE, MICHAEL A.	PIANO TUNING	04/26/2019	1,530.00
EG	00021673	MOORE SUPPLY COMPANY	Item#1/Kohler K-White Angle El	04/26/2019	11,558.17
EG	00021674	EXQUISITA TORTILLAS INC.	PEREZ-BREAD/TORTILLA PROD	04/26/2019	829.45
EG	00021675	PUBLIC UTILITIES BOARD	Porter ECHS Fine Arts Project-	04/26/2019	16,186.13
EG	00021676	GARCIA, GREGORIO	*818 HARLINGEN TRIP 4/25/19	04/29/2019	19.80
EG	00021677	GARZA, MELISSA L	*919 MILEAGE 3/4-3/28-19	04/29/2019	64.89
EG	00021678	HARMS, ANNETTE S	*919 MILEAGE 3/4-3/28-19	04/29/2019	82.71
EG	00021679	NELSON, PATIENCE	*127 MILEAGE 4/1-4/11-19	04/29/2019	64.26
EG	00021680	SALAZAR, MARIA EVA	*873 ESL TEST REIMBURSEMENT	04/29/2019	118.87
EG	00021681	WING BARN	INV#193 4/17/19 VETER. G.TRACK	04/29/2019	376.00
EG	00021682	APPLE INC.	PR7F2LL/A personalized	04/29/2019	7,505.00
EG	00021683	DELL MARKETING LP	PowerEdge R640 Servers	04/29/2019	69,542.30
EG	00021684	GALLS INC.	Item # SR586 Color Navy Tru-	04/29/2019	49.95
EG	00021685	LD PRODUCTS INC.	Dell 593BBBUCTS black toner	04/29/2019	1,011.59
EG	00021686	MCGRIFF & SEIBELS & WILLIAMS O	ADDITION OF THE ARTIFICIAL TUR	04/29/2019	1,682.12
EG	00021687	GARCIA, PAULA	*913 MILEAGE 1/2-4/17-19	04/29/2019	21.87
EG	00021688	HAMMONS, MERRILL	*874 MILEAGE 1/9-3/27-19	04/29/2019	88.70
EG	00021689	LARRASQUITU, ROSALVA	*930 PHARR TRIP 4/5/19	04/29/2019	50.22
EG	00021690	TORRES, JUAN	*873 ESL TEST REIMBURSEMENT	04/29/2019	118.87
EG	00021691	CAVALLO ENERGY TEXAS LLC.	B1904250460 - 3/1-4/12/19	04/30/2019	31,893.05
EG	00021692	DELL MARKETING LP	106 1yr Extended Service Agree	04/30/2019	80,712.07
EG	00021693	G & T PAVING COMPANY LLC.	Item#4/Ready-Mix Concrete	04/30/2019	3,294.37
EG	00021694	ALVAREZ, JUAN L.	Harl.@Rivera BASE JV gm+mile	04/30/2019	1,110.00
EG	00021695	BSN SPORTS	inv#904990091	04/30/2019	1,360.50
EG	00021696	FOLLETT SCHOOL SOLUTIONS INC.	INV#430561F	04/30/2019	1,529.53
EG	00021697	HEB GROCERY STORE	OPEN PO: All purpose flour, As	04/30/2019	3,724.19
EG	00021698	EXQUISITA TORTILLAS INC.	VELA-BREAD/TORTILLA PRODU	04/30/2019	357.75
EG	00021699	BORDEN	VETERANS-DAIRY, WK.3/25-3/30/1	04/30/2019	73,568.94

---

<b>Total for:</b>	<b>EG</b>	<b>ACH - General Fund</b>	<b>\$</b>	<b>4,670,780.78</b>
-------------------	-----------	---------------------------	-----------	---------------------

---

EI	00000261	ENVISACARE RX L.P.	#2019-03-21BISD-RXCLAIMS	04/01/2019	271,151.05
EI	00000262	UNITED HEALTHCARE	C0046011722	04/04/2019	222,620.16

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
EI	00000263	AETNA LIFE INSURANCE COMPANY	AETNA BASIC LIFE & AD&D SUPPLE	04/05/2019	9,843.55
EI	00000264	BENEFITMALL	MEDICAL HEALTH STOP LOSS OPEN	04/09/2019	186,459.15
EI	00000265	UNITED HEALTHCARE	0045962625	04/16/2019	62,364.40
EI	00000266	ENVISACARE RX L.P.	#2019-03-31BISD-RXCLAIMS	04/17/2019	258,390.08
EI	00000267	ENVISACARE RX L.P.	#2019-04-14BISD-RXCLAIMS	04/23/2019	441,973.45
EI	00000268	ENVISACARE RX L.P.	#2019-04-21BISD-RXCLAIMS	04/30/2019	260,154.01

---

<b>Total for:</b>	<b>EI</b>	<b>ACH - Self Insurance Fund</b>	<b>\$</b>	<b>1,712,955.85</b>
-------------------	-----------	----------------------------------	-----------	---------------------

---

EP	00001446	MID AMERICA / ENVOY	3/25	04/02/2019	3,814.54
EP	00001447	A.T.P.E.	3/28	04/03/2019	6,096.05
EP	00001448	AOBE	3/28	04/03/2019	79,453.79
EP	00001449	BROWNSVILLE PUB ( SHARE FUND )	3/28	04/03/2019	7.00
EP	00001450	DAVISVISION INC.	3/25 VISION	04/03/2019	40,350.47
EP	00001451	PREMIER PENSION SOLUTIONS	2/25 ACCIDENT INS	04/03/2019	270,284.24
EP	00001452	TEXAS VALLEY EDUCATORS ASSOCIA	3/28	04/03/2019	21,071.75
EP	00001453	MIDAMERICA ADMINISTRATIVE & RE	4/05 GREAT AMERICAN LIFE	04/05/2019	2,496.38
EP	00001454	MIDAMERICA ADMINISTRATIVE & RE	04/18 GREAT AMERICAN LIFE CO	04/17/2019	2,496.38
EP	00001455	GARZA JR, JESUS	ACH RETURN ITEM ID#095524	04/23/2019	107.63
EP	00001456	MID AMERICA / ENVOY	2/25/19 ADM FEE	04/29/2019	3,857.18
EP	00001457	A.T.P.E.	APR'19 PAYROLL	04/30/2019	6,032.30
EP	00001458	AOBE	APR'19 PAYROLL	04/30/2019	79,537.13
EP	00001459	BROWNSVILLE PUB ( SHARE FUND )	APR'19 PAYROLL	04/30/2019	7.00
EP	00001460	MID AMERICA / ENVOY	APR'19 PAYROLL	04/30/2019	4,384.46
EP	00001461	PREMIER PENSION SOLUTIONS	APR'19 342-353	04/30/2019	457,715.69
EP	00001462	TASC PREMIUM SERVICES	4/25/19 MED REIB	04/30/2019	55,189.51
EP	00001463	TEXAS VALLEY EDUCATORS ASSOCIA	APR'19 PAYROLL	04/30/2019	21,064.75
EP	00001464	DELGADO, SANDRA	ACH RETURN ITEM	04/30/2019	400.00
EP	00001465	GARZA, MARISA LORENA	ACH RETURN ITEM	04/30/2019	83.11

---

<b>Total for:</b>	<b>EP</b>	<b>ACH - Gross Payroll Fund</b>	<b>\$</b>	<b>1,054,449.36</b>
-------------------	-----------	---------------------------------	-----------	---------------------

---

ES	00005064	GOMEZ, ROMAN E	*919 MILEAGE 2/7-2/27-19	04/01/2019	44.82
ES	00005065	GONZALES, MARIA	*919 EDINBURG TRIP 3/27/19	04/01/2019	57.04
ES	00005066	GUTIERREZ, MELISSA BELLE	*117 AUSTIN TRIP 3/3-7/19	04/01/2019	406.55
ES	00005067	SALINAS, ROSAELIA R	*048 MILEAGE 2/1-2/27-19	04/01/2019	49.10
ES	00005068	PEARSON INC.	quote 353728 longman dictionar	04/01/2019	1,073.82
ES	00005069	LD PRODUCTS INC.	CF410XCTA BLACK TONER FOR HP41	04/01/2019	287.91
ES	00005070	BISD MEDIA CENTER	*726	04/02/2019	2,563.72
ES	00005071	INSIGHT PUBLIC SECTOR INC.	1100649664	04/03/2019	1,184.75

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
ES	00005072	GALVAN, SUSANA GARZA	*919 COLLEGE STATION 3/29-31/1	04/04/2019	118.03
ES	00005073	HARMS, ANNETTE S	*919 HOUSTON TRIP 3/20-21/19	04/04/2019	200.67
ES	00005074	LOZANO, LORENA	*919 COLLEGE STATION 3/29-3/31	04/04/2019	59.87
ES	00005075	BROWN, GLORIA	*815 MILEAGE 3/4-3/29-19	04/05/2019	64.71
ES	00005076	CLOUGH, DIANA ESCAMILLA	*804 HARLINGEN TRIP 2/19/19	04/05/2019	137.70
ES	00005077	GARZA, MOSES	*815 MILEAGE 3/4-3/29-19	04/05/2019	84.68
ES	00005078	HERRERA, ROSALINDA	*815 MILEAGE 3/4-3/29-19	04/05/2019	75.42
ES	00005079	MEDELLIN, CLAUDIA	*926 MILEAGE 3/4-3/27-19	04/05/2019	112.23
ES	00005080	TREVINO, CLAUDIA	*815 MILEAGE 3/4-3/29-19	04/05/2019	77.13
ES	00005081	CDW GOVERNMENT INC.	#RML0858	04/05/2019	7,475.94
ES	00005082	CASANOVA, RUBEN	*926 MILEAGE 3/4-3/28-19	04/05/2019	89.91
ES	00005083	LOPEZ, ANA CECILIA	*815 MILEAGE 3/4-3/29-19	04/05/2019	67.64
ES	00005084	ZAMORA, ANA	*815 MILEAGE 3/4-3/26-19	04/05/2019	54.14
ES	00005085	ZAVALA, FIDENCIO L	*926 MILEAGE 3/5-3/27-19	04/05/2019	28.71
ES	00005086	SHI GOVERNMENT SOLUTIONS	GB00319978	04/08/2019	338.38
ES	00005087	ESPINOSA, SILVIA B	*926 MILEAGE 3/4-3/28-19	04/09/2019	113.90
ES	00005088	LD PRODUCTS INC.	593BBBUCTS RD80W,593 BBU BLACK	04/10/2019	85.56
ES	00005089	DE LA CRUZ, BELIA SANDRA	*009 MILEAGE 3/5-3/29-19	04/11/2019	77.54
ES	00005090	GARZA, CARELI ANN	*002 GEORGETOWN 4/2-3/19	04/11/2019	30.75
ES	00005091	IZO, NOHELIA V	*009 MILEAGE 3/5-3/28-19	04/11/2019	39.60
ES	00005092	SAENZ, ANNA PATRICIA	*002 GEORGETOWN 4/2-3/19	04/11/2019	10.81
ES	00005093	PEARSON INC.	Longman Dictionary American En	04/11/2019	572.71
ES	00005094	REGION ONE EDUCATION CENTER	147464	04/11/2019	1,000.00
ES	00005095	APPLE INC.	BNBS2LL/A Brenthaven Edge Foli	04/11/2019	349.50
ES	00005096	TEXAS SOUTHMOST COLLEGE	Facility Rental Fee 2 classroom	04/12/2019	200.00
ES	00005097	APPLE INC.	iPAD WIFI 32GB personalized	04/12/2019	11,188.00
ES	00005098	DELL MARKETING LP	Microsoft LifeChat LX-3000 Hea	04/12/2019	17,798.65
ES	00005099	LIBERTY SOURCE	LS-STAAR-BM TANGO STAAR STYLED	04/12/2019	39,255.00
ES	00005100	GULF COAST PAPER CO.	Inpower+ 28 Premium Desktop St	04/15/2019	126.11
ES	00005101	FOLLETT SCHOOL SOLUTIONS INC.	inv#406409F	04/15/2019	8,104.58
ES	00005102	TEXAS SOUTHMOST COLLEGE	MARCH 2019 ADULT MONTHLY EXPEN	04/16/2019	789.71
ES	00005103	NETSYNC NETWORK SOLUTIONS	2022020825	04/16/2019	54,975.48
ES	00005104	LD PRODUCTS INC.	CE 400X BLACK TONER HP 507X	04/16/2019	2,238.38
ES	00005105	ANZALDUA, SUSANA	*132 MILEAGE 11/28/18-2/7/19	04/17/2019	32.31
ES	00005106	CEDILLO, ROSAURA	*055 MILEAGE 2/12-3/27-19	04/17/2019	61.79
ES	00005107	GONZALEZ, SILVIA P	*138 MILEAGE 1/10-2/7-19	04/17/2019	28.13
ES	00005108	SOLIS, MARIA E	*002 GEORGETOWN, TX. 4/2-3/19	04/17/2019	119.41
ES	00005109	LOZANO, LORENA	*919 MILEAGE 3/4-3/28-19	04/17/2019	74.57
ES	00005110	WILLIAMS, ARTHUR	*905 SAN DIEGO, CA. 4/3-7/19	04/17/2019	181.08
ES	00005111	GARCIA, GLORIA	*007 MILEAGE 3/8-3/29-19	04/18/2019	54.90

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
ES	00005112	SIRIUS EDUCATION SOLUTIONS LLC	P333404-02-06	04/18/2019	8,860.00
ES	00005113	NETSYNC NETWORK SOLUTIONS	2022030683A	04/18/2019	370.87
ES	00005114	CDW GOVERNMENT INC.	#QJK2560	04/18/2019	3,962.18
ES	00005115	REGION ONE EDUCATION CENTER	147488	04/18/2019	2,680.00
ES	00005116	APPLE INC.	Number: S6125LL/A AppleCare+	04/18/2019	4,935.50
ES	00005117	DELL MARKETING LP	Dell projector P3185	04/18/2019	92,177.23
ES	00005118	HARWOOD, ALEJANDRA	*054 MILEAGE 3/4-3/27-19	04/18/2019	88.20
ES	00005119	COMMUNITIES IN SCHOOLS - CAMER	#1796-LIBROGrant	04/23/2019	50,000.00
ES	00005120	DRC/CTB	TABE 11-12 ONLINE ADMIN 500-15	04/23/2019	1,775.00
ES	00005121	BARRIENTES, ESTELA L	*926 EDINBURG TRIP 4/17/19	04/24/2019	59.85
ES	00005122	CHAVEZ, JUAN C	*001 GEORGETOWN 4/2-3/19	04/24/2019	215.34
ES	00005123	RIVERA, REYES RICARDO	*035 NEW ORLEANS 3/31-4/3-19	04/24/2019	92.79
ES	00005124	SAMANO, RICARDO XAVIER	*007 MILEAGE 3/5-3/29-19	04/24/2019	65.12
ES	00005125	BENITEZ, JAIME	*131 MILEAGE 2/4-3/28-19	04/24/2019	32.22
ES	00005126	LOZANO, ROSA G	*035 NEW ORLEANS 3/31-4/3-19	04/24/2019	191.41
ES	00005127	DELL MARKETING LP	OPTIFLEX 5060 SFF W/HEADSET	04/24/2019	112,609.92
ES	00005128	GUERRA, JUAN J.	LIBRO Consultant for	04/24/2019	10,000.00
ES	00005129	REGION ONE EDUCATION CENTER	147007	04/25/2019	15,500.00
ES	00005130	FOLLETT SCHOOL SOLUTIONS INC.	INV#434265F	04/25/2019	604.50
ES	00005131	LD PRODUCTS INC.	CE278ACTA	04/25/2019	6,134.62
ES	00005132	ARAUJO-GARCIA, ELIZABETH	*046 MILEAGE 1/7-2/28-19	04/26/2019	70.88
ES	00005133	SALINAS, ROSAELIA R	*048 MILEAGE 3/4-3/29-19	04/26/2019	31.55
ES	00005134	APPLE INC.	BN4H2LL/A Personalized iPad Wi	04/26/2019	7,410.00
ES	00005135	DELL MARKETING LP	DELL LATITUDE 3380 STUDENT NOT	04/26/2019	35,525.00
ES	00005136	CABALLERO, JOSE ALBERTO	*919 MILEAGE 2/4-2/28-19	04/29/2019	109.27
ES	00005137	CASTRO, DAHLIA	*919 MILEAGE 3/1-3/29-19	04/29/2019	64.13
ES	00005138	GARCIA, GREGORIO	*818 EDINBURG TRIP 4/23/19	04/29/2019	55.80
ES	00005139	LEGAULT, SALLY	*919 MILEAGE 3/4-3/28-19	04/29/2019	80.46
ES	00005140	RAMIREZ, NOE	BISD LIBRO Grant	04/29/2019	7,500.00
ES	00005141	APPLE INC.	BMTA2LL/A STM Dux Case	04/29/2019	16,927.00
ES	00005142	DELL MARKETING LP	OPTIPLEX 5060	04/29/2019	16,980.00
ES	00005143	LD PRODUCTS INC.	HP305ASETBB COMPATIBLE REPLAC	04/29/2019	4,833.99
ES	00005144	HEB GROCERY STORE	coffee	04/29/2019	142.32
ES	00005145	APPLE INC.	ZULU DESK PERPETUAL LICENSE (P	04/30/2019	668.00
ES	00005146	DELL MARKETING LP	Dell Latitude 3380	04/30/2019	8,651.00

---

<b>Total for:</b>	<b>ES</b>	<b>ACH - Special Revenue Fund</b>	<b>\$</b>	<b>561,565.49</b>
-------------------	-----------	-----------------------------------	-----------	-------------------

---

EW	00000074	TRISTAR RISK MANAGEMENT	WORKERS COMPENSATION LOSSES FO	04/03/2019	172,688.52
EW	00000075	TRISTAR RISK MANAGEMENT	WORKERS COMPENSATION LOSSES PA	04/15/2019	112,840.26



**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
		<b>Total for:</b>	<b>EW</b>	<b>ACH - Self Funded W/C Fund</b>	<b>\$ 285,528.78</b>
GF	00240438	HARLINGEN CISD	*877 PREPAYMENT ENTRY FEES	04/01/2019	850.00
GF	00240439	TOPETE-LOPEZ, JULIANA	*877 PREPAYMENT MEALS	04/01/2019	1,584.00
GF	00240440	CHICK-FIL-A	INV#4822 3/8/19 LOPEZ G.TRACK	04/01/2019	232.00
GF	00240441	CHICK-FIL-A	INV#9137 3/20/19 VETER. BASE.	04/01/2019	176.00
GF	00240442	CHICKEN RUN BBQ	INV#017 3/8/19 LOPEZ G.TRACK	04/01/2019	232.00
GF	00240443	CHILI'S GRILL & BAR	INV#510001 3/19/19 VETER. B.SO	04/01/2019	210.00
GF	00240444	CICI'S PIZZA	INV#582355 3/7/19 LOPEZ G.TRAC	04/01/2019	264.00
GF	00240445	FREDDY'S FROZEN CUSTARD	INV#20058 3/9/19 LOPEZ GOLF	04/01/2019	32.00
GF	00240446	RAISING CANE'S	INV#3426 3/8/19 LOPEZ GOLF	04/01/2019	36.45
GF	00240447	WHATABURGER RESTAURANTS	INV#1195127 3/2/19 PORTER BASE	04/01/2019	373.16
GF	00240448	WING BARN	INV#24 3/2/19 HANNA TENNIS	04/01/2019	96.00
GF	00240449	EL JARDIN WATER SUPPLY	2/13/19 - 3/15/19 SERV.	04/01/2019	4,372.64
GF	00240450	POSITIVE PROMOTIONS	STK852P- MY FUTURE RIBBON	04/01/2019	942.78
GF	00240451	PREMIER AWARDS & GIFTS	top 5% medals	04/01/2019	987.50
GF	00240452	TASBO	REGISTRATION FEES FOR TASBO AN	04/01/2019	6,970.00
GF	00240453	TEXAS SCENIC COMPANY INC.	ETC ION LIGHT BOARD REPAIR	04/01/2019	446.59
GF	00240454	THYSSENKRUPP ELEVATOR CORP.	Elevator repairs district-wide	04/01/2019	534.30
GF	00240455	TEXAS GAS SERVICE	910087480 1015869 64	04/01/2019	3,852.77
GF	00240456	KAPLAN EARLY LEARNING CO.	Item# 88-32624 Newborn Lounger	04/01/2019	649.24
GF	00240457	KENT ADHESIVE PRODUCTS COMPANY	BID 10 Discount	04/01/2019	93.72
GF	00240458	PERFORM GROUP LLC.	Like Gold	04/01/2019	476.89
GF	00240459	PERMA-BOUND BOOKS/HERTZBERG-NE	Please see attached quote and	04/01/2019	1,728.82
GF	00240460	PETSMART STORE	PURINA ONE SMARTBLEND	04/01/2019	709.79
GF	00240461	POSITIVE PROMOTIONS	STK-826P 9Sel-Stick) I Love my	04/01/2019	113.55
GF	00240462	TASBO	TASBO Online Courses for Mr. P	04/01/2019	3,140.00
GF	00240463	TEXAS ALCOHOL & DRUG TESTING S	Drug Testing for EMT / Firefig	04/01/2019	3,429.12
GF	00240464	Void - Continued Stub		04/01/2019	0.00
GF	00240465	Void - Continued Stub		04/01/2019	0.00
GF	00240466	Void - Continued Stub		04/01/2019	0.00
GF	00240467	Void - Continued Stub		04/01/2019	0.00
GF	00240468	Void - Continued Stub		04/01/2019	0.00
GF	00240469	Void - Continued Stub		04/01/2019	0.00
GF	00240470	Void - Continued Stub		04/01/2019	0.00
GF	00240471	Void - Continued Stub		04/01/2019	0.00
GF	00240472	SCHOOL SPECIALTY INC.	208122010859	04/01/2019	10,608.51
GF	00240473	Void - Continued Stub		04/01/2019	0.00
GF	00240474	Void - Continued Stub		04/01/2019	0.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00240475	Void - Continued Stub		04/01/2019	0.00
GF	00240476	Void - Continued Stub		04/01/2019	0.00
GF	00240477	Void - Continued Stub		04/01/2019	0.00
GF	00240478	Void - Continued Stub		04/01/2019	0.00
GF	00240479	Void - Continued Stub		04/01/2019	0.00
GF	00240480	Void - Continued Stub		04/01/2019	0.00
GF	00240481	Void - Continued Stub		04/01/2019	0.00
GF	00240482	Void - Continued Stub		04/01/2019	0.00
GF	00240483	Void - Continued Stub		04/01/2019	0.00
GF	00240484	SCHOOL SPECIALTY INC.	208122135246	04/01/2019	18,345.75
GF	00240485	Void - Continued Stub		04/01/2019	0.00
GF	00240486	Void - Continued Stub		04/01/2019	0.00
GF	00240487	Void - Continued Stub		04/01/2019	0.00
GF	00240488	Void - Continued Stub		04/01/2019	0.00
GF	00240489	OFFICE DEPOT	#212794579001	04/01/2019	10,489.91
GF	00240490	CINTAS CORPORATION	#538172861-MAINTENANCE	04/01/2019	2,314.83
GF	00240491	CINTAS CORPORATION	#538180937-SUPERINTENDENT	04/01/2019	337.47
GF	00240492	Void - Continued Stub		04/01/2019	0.00
GF	00240493	Void - Continued Stub		04/01/2019	0.00
GF	00240494	Void - Continued Stub		04/01/2019	0.00
GF	00240495	WAL-MART	ONN Full-Motion Articulating,	04/01/2019	5,263.69
GF	00240496	SKILLS USA	CH.3578 Registration	04/01/2019	2,250.00
GF	00240497	TOSHIBA	RISO COMCOLOR 7330(PRODUCT #S-	04/01/2019	1,973.03
GF	00240498	BARNES & NOBLE BOOKSELLERS	3797471	04/01/2019	1,979.52
GF	00240499	INSCO DISTRIBUTING	9982316	04/01/2019	142.55
GF	00240500	RAMSEY, NAIDA M.	ADJUDICATOR FOR BISD CHORAL EV	04/01/2019	700.00
GF	00240501	RECREONICS INC.	798427	04/01/2019	1,826.81
GF	00240502	ROBOTICS EDUCATION AND COMPETI	Vex Robotics State Competition	04/01/2019	65.00
GF	00240503	VILLALOBOS M.D., RAFAEL	OHI SERVICES FOR STUDENT: M.G	04/01/2019	100.00
GF	00240504	BIG M PEST CONTROL INC.	3204503	04/01/2019	510.00
GF	00240505	Void - Continued Stub		04/01/2019	0.00
GF	00240506	BIG M PEST CONTROL INC.	3204714	04/01/2019	2,030.00
GF	00240507	FAIRWAY	0131697-IN, Classroom/Store	04/01/2019	2,321.70
GF	00240508	FP TECHNOLOGIES OF OHIO INC.	Windows 6.0 Development & Runt	04/01/2019	425.00
GF	00240509	GOLE SPORTS	29057, evolution shirts	04/01/2019	640.00
GF	00240510	RGV CHAPTER TREASURER	Pace&Porter@Lopez UIL Scrm fee	04/01/2019	675.00
GF	00240511	RIO GRANDE BASEBALL CHAPTER TA	Sharyland BASE Scrm 3.0	04/01/2019	1,875.00
GF	00240512	TASO RGV CHAPTER	Grulla/Pace SFTB Scrim	04/01/2019	450.00
GF	00240513	ABARCA, RUBEN	Stell@Manznao G/socc 2gms+mile	04/01/2019	135.00
GF	00240514	ARAGUZ, JESUS	Donna@Pace SFTB Var. 1gm+mile	04/01/2019	100.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00240515	BINDER, BRAD	Var.BASE Alumni@Pace 1gm+mile	04/01/2019	100.00
GF	00240516	CARDENAS, VICTOR	ValleyView@Lopez G/Socc 1gm+mi	04/01/2019	75.00
GF	00240517	CARDOZA, HECTOR	Mercedes@Lopez B/Socc 1 game	04/01/2019	115.00
GF	00240518	CAVAZOS III, ARNOLD	Lopez@Porter BASE Var 1gm+mile	04/01/2019	115.00
GF	00240519	CLOSNER, OTIS	VMHS@Pace BASE 1gm+mile	04/01/2019	100.00
GF	00240520	ESPARZA, HECTOR	Lopez@Porter BASE Var 1gm+mile	04/01/2019	115.00
GF	00240521	GARCIA, ARNOLDO	Hanna@Pace SFTB 2gms+mile	04/01/2019	160.00
GF	00240522	GONZALEZ, JOSE A.	LosFresn@Rivera BASE JV 1gm+mi	04/01/2019	105.00
GF	00240523	GUZMAN, DANNY	Donna@VMHS BASE Var 1gm+mile	04/01/2019	100.00
GF	00240524	IBARRA, ARTURO E.	Porter@VMHS B/Socc 12gm+mile	04/01/2019	210.00
GF	00240525	MOTA, HECTOR SAUL RONQUILLO	Lopez@VMHS B/Socc 1 game	04/01/2019	95.00
GF	00240526	MOTA, RAUL G.	Lopez@VMHS B/Socc 1gm+mile	04/01/2019	115.00
GF	00240527	ORTEGA, ALBERT	Donna@VMHS BASE Var 1gm+mile	04/01/2019	100.00
GF	00240528	PERALES, JUAN JOSE	Porter@VMHS B/Socc 1gm+mile	04/01/2019	115.00
GF	00240529	PORTEOUS, JUAN J.	Donna@Pace SFTB Var 1gm+mile	04/01/2019	100.00
GF	00240530	RAMOS, JOSE L.	ED.Elsa@VMHS B/Socc JV 2gms+mi	04/01/2019	135.00
GF	00240531	SANCHEZ, EDUARDO	Porter@Pace B/socc 1gm+mile	04/01/2019	95.00
GF	00240532	TREVINO, MARGARITO	ValleyView@Porter BASE 2gms+mi	04/01/2019	315.00
GF	00240533	YANEZ, OSVALDO ALONSO	Mercedes@Lopez B/Socc 1gm+mile	04/01/2019	95.00
GF	00240534	JOSTENS - THE CLASS RING COMPA	Graduation Cords	04/01/2019	95.12
GF	00240535	MAKE MUSIC INC.	Finale v26 Academic Software	04/01/2019	350.00
GF	00240536	MECA SPORTSWEAR	Letterman Jackets	04/01/2019	415.00
GF	00240537	MUNICIPAL SERVICES BUREAU	OPEN PO FOR TOLL FEE'S INCURRE	04/01/2019	17.53
GF	00240538	WILLIAM V. MACGILL & CO.	FEE	04/01/2019	250.60
GF	00240539	AMBASSADOR EVENT CENTER	*727 PREPAYMENT Student Teache	04/01/2019	2,040.00
GF	00240540	AMBASSADOR EVENT CENTER	*916 PREPAYMENT Alumni HOF	04/01/2019	3,250.00
GF	00240541	CANTU, ERNEST	*055 PREPAYMENT needed to pr	04/01/2019	861.00
GF	00240542	CASAS-CANUL, SULEMA	*876 PREPAYMENT MEALS	04/01/2019	2,682.00
GF	00240543	CHAVIRA, PRISCILLA	*876 PREPAYMENT 44 Students	04/01/2019	1,152.00
GF	00240544	FRANCO, VICTOR	*054 PREPAYMENT UIL performe	04/01/2019	528.00
GF	00240545	GARCIA, SALVADOR	*870 PREPAYMENT RIVERA SOCCER	04/01/2019	360.00
GF	00240546	HARLINGEN CISD	*877 PREPAYMENT PRE-UIL FESTIV	04/01/2019	800.00
GF	00240547	LINDA'S CAKE SPECIALTY SHOP	*008 PREPAYMENT for Graduatio	04/01/2019	400.00
GF	00240548	MALDONADO, NORMA A.	*876 PREPAYMENT for advisor	04/01/2019	90.00
GF	00240549	SALCEDO, FABIAN	*876 PREPAYMENT Students meal	04/01/2019	3,300.00
GF	00240550	SARMIENTO, MARIO	*047 PREPAYMENT Concert Band	04/01/2019	399.00
GF	00240551	TORRES, PATRICIA	*876 PREPAYMENT for students	04/01/2019	224.00
GF	00240552	UNIVERSITY OF TEXAS RIO GRANDE	*727 PREPAYMENT Registration	04/01/2019	175.00
GF	00240553	WHATABURGER RESTAURANTS	INV#1137746 3/5/19 LOPEZ SOFT.	04/02/2019	1,018.85
GF	00240554	WHATABURGER RESTAURANTS	INV#1184992 3/21/19 PACE G.TRA	04/02/2019	1,722.45

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00240555	QUALITY CLEANERS	0806	04/02/2019	1,412.00
GF	00240556	SCHOLASTIC TESTING SERVICE	258077S	04/02/2019	2,065.11
GF	00240557	SHERWIN WILLIAMS	3443-6	04/02/2019	450.30
GF	00240558	CINTAS CORPORATION	#538174992-CAB	04/02/2019	830.98
GF	00240559	ELECTRONIX EXPRESS	#647413-HANNAHS	04/02/2019	47.85
GF	00240560	OIL PATCH FUEL & SUPPLY	#494013-MAINTENANCE	04/02/2019	4,281.42
GF	00240561	CINTAS CORPORATION	#538183114-TranspCustodial	04/02/2019	544.88
GF	00240562	TMEA	*044 Students entered in Regio	04/02/2019	638.00
GF	00240563	BUSINESS PROFESSIONALS OF AMER	CH.02-1776 Registration Fees	04/02/2019	48.00
GF	00240564	BUSINESS PROFESSIONALS OF AMER	CH.02-1006 BPA Registration	04/02/2019	3,973.00
GF	00240565	BUSINESS PROFESSIONALS OF AMER	CH.02-1776 Registration Fees	04/02/2019	954.00
GF	00240566	CHICK-FIL-A	ORDER NO. 2285194 CTE DEPT.	04/02/2019	13.70
GF	00240567	CHICK-FIL-A	03619 1165 BISD SUPERINTENDENT	04/02/2019	35.49
GF	00240568	CHICK-FIL-A	03143 4759 CAB BLDG. D.FERNAND	04/02/2019	591.25
GF	00240569	CHICK-FIL-A	02047 9931 STELL MS	04/02/2019	89.45
GF	00240570	DOMINO'S PIZZA	1068796 MUSIC/FINE ARTS DEPT.	04/02/2019	55.00
GF	00240571	MR. GATTI'S	65986 RESACA ELEM.	04/02/2019	1,263.00
GF	00240572	ALAMO IRON WORKS	15325053-08, FORGED STEEL	04/02/2019	3,877.48
GF	00240573	GUMDROP BOOKS	NSE00218 - LEATHERBACK SEA TUR	04/02/2019	1,629.55
GF	00240574	GUEVARA, ALDRIN	Lucio@Stillman G/Socc 1gm+mile	04/02/2019	65.00
GF	00240575	IBARRA, ARTURO E.	Vela@Stillman G/Socc 1gm+mile	04/02/2019	65.00
GF	00240576	JAIME JR., ADALBERTO	Edin@Hanna Var G/Bk Plyof 1g+m	04/02/2019	120.00
GF	00240577	LEAL, VICTOR	B/Bk Tour 7&8thA @Best. 2gm+mi	04/02/2019	125.00
GF	00240578	MEDILL, RICHARD B.	Los Fresn@Hanna B/Bk 1 game	04/02/2019	185.00
GF	00240579	RODRIGUEZ, FERNANDO	SnBenito@Hanna B/GBk 2gms+mile	04/02/2019	185.00
GF	00240580	SALAZAR, EUSEBIO	Perkins@Stillam G/Socc 1gm+mil	04/02/2019	65.00
GF	00240581	SAMPAYO, RAUL E.	Lucio@Stillman G/Socc 1gm+mile	04/02/2019	65.00
GF	00240582	ZAMARRIPA, JOSE A.	Vela@Stillman G/socc 1gm+mile	04/02/2019	65.00
GF	00240583	Void - Continued Stub		04/02/2019	0.00
GF	00240584	Void - Continued Stub		04/02/2019	0.00
GF	00240585	FLOWERS BAKING CO.	CROMACK-BREAD/TORTILLA PRODUCT	04/02/2019	10,370.63
GF	00240586	ANTONIO'S MEXICAN RESTAURANT	*727 PREPAYMENT for Cabinet	04/02/2019	183.80
GF	00240587	HERNANDEZ, HILDA	*876 PREPAYMENT for 2 students	04/02/2019	342.00
GF	00240588	ORTIZ, NANCY	*876 PREPAYMENT for 16 student	04/02/2019	540.00
GF	00240589	STONE, ELIZABETH	*009 PREPAYMENT Meal money	04/02/2019	1,224.00
GF	00240590	UNIVERSITY OF TEXAS RIO GRANDE	*053 PREPAYMENT TEAM	04/02/2019	500.00
GF	00240591	UNIVERSITY OF TEXAS RIO GRANDE	*055 PREPAYMENT REGISTRATION	04/02/2019	600.00
GF	00240592	UNIVERSITY OF TEXAS RIO GRANDE	*044 PREPAYMENT Registration	04/02/2019	500.00
GF	00240593	ANTONIO'S MEXICAN RESTAURANT	INV#64 3/25/19 HANNA GOLF	04/03/2019	184.00
GF	00240594	CHILI'S GRILL & BAR	INV#40062 2/23/19 PORTER B.TRA	04/03/2019	77.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00240595	CHILI'S GRILL & BAR	INV#10060 3/19/19 VETER. G.SOC	04/03/2019	224.00
GF	00240596	FREDDY'S FROZEN CUSTARD	INV#20078 3/5/19 VETER. G.SOCC	04/03/2019	151.81
GF	00240597	FREDDY'S FROZEN CUSTARD	INV#10038 3/25/19 VETER. GOLF	04/03/2019	184.00
GF	00240598	FUDDRUCKER'S	INV#125749 3/22/19 HANNA B.TRA	04/03/2019	256.00
GF	00240599	KHAN'S GRILL	INV#1491 3/23/19 HANNA TENNIS	04/03/2019	243.00
GF	00240600	MR. GATTI'S	INV#69588 2/23/19 VETER. B.SOC	04/03/2019	602.00
GF	00240601	PETER PIPER PIZZA	INV#20149 3/22/19 RIVERA G.TRA	04/03/2019	150.89
GF	00240602	RAISING CANE'S	INV#7730 3/22/19 PACE TENNIS	04/03/2019	123.93
GF	00240603	RAISING CANE'S	INV#3390 2/23/19 LOPEZ SOFT.	04/03/2019	438.77
GF	00240604	RAISING CANE'S	INV#2828 3/21/19 PACE BASE.	04/03/2019	291.60
GF	00240605	RAISING CANE'S	INV#9204 3/23/19 PACE B.TRACK	04/03/2019	89.88
GF	00240606	WING BARN	INV#162 2/21/19 LOPEZ SOFT.	04/03/2019	200.00
GF	00240607	WING BARN	INV#399 3/21/19 RIVERA BASE.	04/03/2019	160.00
GF	00240608	WING STOP	INV#20129 3/22/19 RIVERA SOFT.	04/03/2019	321.73
GF	00240609	CHEFWORKS INC.	#IN1893421	04/03/2019	436.83
GF	00240610	CINTAS CORPORATION	#538183108-Transportation	04/03/2019	1,091.19
GF	00240611	EAN HOLDINGS LLC.	#50JTHJ-MARIAGARZA	04/03/2019	156.00
GF	00240612	ELLIOTT ELECTRIC SUPPLY INC.	#151-05302-01	04/03/2019	2,306.73
GF	00240613	ERNIE'S FIESTA GRAPHICS & EMBR	#2828-Oliveira-BlueGeneration	04/03/2019	52.00
GF	00240614	ALAMO DOOR SYSTEMS INC.	144658, Open PO for repairs	04/03/2019	507.40
GF	00240615	ANDY'S AUTO BUS AIR	508541, GAS OUTER BARRIER	04/03/2019	672.00
GF	00240616	DISCOUNT GLASS & METAL	763221, Obscure Lexan She	04/03/2019	7,920.05
GF	00240617	FASTENAL COMPANY	TXBRW133740, EMERGENCY PURC	04/03/2019	59.02
GF	00240618	GALAXY EMBROIDERY	105, Gold Chess Log shirts	04/03/2019	657.00
GF	00240619	Void - Continued Stub		04/03/2019	0.00
GF	00240620	GATEWAY PRINTING & OFFICE SUPP	Spotlight Presentation Board,	04/03/2019	1,207.08
GF	00240621	GLOBAL EQUIPMENT COMPANY INC	Rubbermaid 1315 Standard Duty	04/03/2019	2,757.60
GF	00240622	GOULDY M.D. P.A., JOHN	WRIGHT, N.E., OHI FORM	04/03/2019	50.00
GF	00240623	GRAINGER CO.	EMERGENCY OPEN PO: Exhaust Fan	04/03/2019	894.56
GF	00240624	THE KING CORPORATION	501DV6209, BATTERY 31 SERIES	04/03/2019	2,918.00
GF	00240625	ADVANCE AUTO PARTS	inv#6644908465650	04/03/2019	826.66
GF	00240626	ASPI SOLUTIONS INC.	inv#1000012	04/03/2019	252.00
GF	00240627	BARCELONA SPORTING GOODS	inv#33814/4	04/03/2019	6,214.50
GF	00240628	EDCOUCH ELSA ISD	EDCOUCH-ELSA JV/9TH GRADE	04/03/2019	300.00
GF	00240629	GILMAN GEAR	inv#SO76695	04/03/2019	1,701.59
GF	00240630	GOLE SPORTS	Numbers for Varsity Game jerse	04/03/2019	105.00
GF	00240631	HARLINGEN CISD	ENTRY FEE FOR THE HARLINGEN VA	04/03/2019	150.00
GF	00240632	LA FERIA ISD	entry fees for Brownsville Vet	04/03/2019	126.00
GF	00240633	LILJEDAHL, CURT	official mileage@.56 Pending	04/03/2019	67.20
GF	00240634	NEVCO SCOREBOARD	inv#0000179290	04/03/2019	1,033.11

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00240635	SHARYLAND ISD	2019 Sharyland Tournament Fees	04/03/2019	300.00
GF	00240636	SPOT RUBBER WELDERS INC.	Emergency repairs on Athletic	04/03/2019	9.24
GF	00240637	H & H UPHOLSTERY	HEADLINER UPHOLSTERY DUE TO TE	04/03/2019	160.00
GF	00240638	LAKESHORE LEARNING MATERIALS	LL539 - Translucent Sensory Ba	04/03/2019	3,234.85
GF	00240639	LONGHORN BUS SALES INC.	REQUEST OPEN PO FOR THE EMERGE	04/03/2019	103.31
GF	00240640	MUSIC THEATRE INTERNATIONAL	Musical Book Rental - AIDA	04/03/2019	550.00
GF	00240641	BROTHERS PRODUCE OF AUSTIN	154 CS LETTUCE GREEN LEAF	04/03/2019	3,696.00
GF	00240642	BUSTER LIND	3188 LB CUCUMBERS	04/03/2019	12,802.41
GF	00240643	NICHO'S PRODUCE	37 CS APPLE GOLDEN 138	04/03/2019	1,661.52
GF	00240644	VALLEY GROCERS LLC.	144 CS TRASH CAN LINERS 55-60G	04/03/2019	2,424.96
GF	00240645	FLOWERS BAKING CO.	LONGORIA-BREAD/TORTILLA PRODUC	04/03/2019	3,456.32
GF	00240646	JP ICE CREAM DISTRIBUTORS	YTURRIA-FROZEN DESSERT PRODUCT	04/03/2019	3,291.45
GF	00240647	CANANT, CELESTE	*044 PREPAYMENT Meals for band	04/03/2019	1,053.00
GF	00240648	GARCIA-RAMIREZ, JULIETTA	*876 PREPAYMENT Student meal	04/03/2019	184.00
GF	00240649	GARZA, ALONZO	*876 PREPAYMENT for 2 students	04/03/2019	342.00
GF	00240650	HARLINGEN CISD	*877 PREPAYMENT ENTRY FE	04/03/2019	400.00
GF	00240651	HARLINGEN CISD	*001 PREPAYMENT Entry Fee	04/03/2019	340.00
GF	00240652	KRIEGEL, DAVID	*007 PREPAYMENT for students	04/03/2019	176.00
GF	00240653	LOA, EDDIE	*876 PREPAYMENT for 1 Teacher	04/03/2019	342.00
GF	00240654	PORT ISABEL BAND BOOSTER CLUB	*877 PREPAYMENT PRE-UIL TARPON	04/03/2019	1,200.00
GF	00240655	STONE, ELIZABETH	*009 PREPAYMENT for students	04/03/2019	528.00
GF	00240656	TORRES, ALEX R.	*004 PREPAYMENT FOR STUDENTS	04/03/2019	720.00
GF	00240657	UNIVERSITY OF TEXAS RIO GRANDE	*048 PREPAYMENT Greenpower	04/03/2019	500.00
GF	00240658	UNIVERSITY OF TEXAS RIO GRANDE	*043 PREPAYMENT UTRGV ELECTRIC	04/03/2019	500.00
GF	00240659	CHICK-FIL-A	INV#2006076 3/8/19 HANNA TENNI	04/04/2019	106.86
GF	00240660	CHICK-FIL-A	INV#1147 2/23/19 LOPEZ SOFT.	04/04/2019	140.00
GF	00240661	CHICK-FIL-A	INV#4807 3/1/19 LOPEZ SOFT.	04/04/2019	553.00
GF	00240662	CHICK-FIL-A	INV#379051 3/22/19 LOPEZ B.TRA	04/04/2019	314.94
GF	00240663	CHICK-FIL-A	INV#20614 3/20/19 PACE SOFT.	04/04/2019	274.64
GF	00240664	CHICK-FIL-A	INV#9699 3/22/19 VETERANS G.TR	04/04/2019	141.21
GF	00240665	CICI'S PIZZA	INV#5823 3/1/19 HANNA G.SOCCER	04/04/2019	600.00
GF	00240666	GOLDEN CORRAL RESTAURANT	INV#373975 3/5/19 VETER. B.BK.	04/04/2019	664.00
GF	00240667	MILITARY HIGHWAY WATER SUPPLY	01-2347-00 1/26-2/25/19	04/04/2019	130.96
GF	00240668	PATHWAY SOLUTIONS	Installation of services Distr	04/04/2019	6,745.00
GF	00240669	PATTERSON, MERLIN	Feste Romane Scores	04/04/2019	175.00
GF	00240670	SPECIALTY ADVERTISERS	13766	04/04/2019	1,525.00
GF	00240671	ZAPATA, ROLANDO	FEB5-MAR28	04/04/2019	900.00
GF	00240672	NUGA DIESEL INC.	669989	04/04/2019	2,986.04
GF	00240673	SHIFFLER EQUIPMENT SALES INC.	Shipping Fee.	04/04/2019	3,238.75
GF	00240674	BUSINESS PROFESSIONALS OF AMER	CH.02-1776 Registration Fees	04/04/2019	1,002.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00240675	DOMINO'S PIZZA	1069443 AIKEN ELEMENTARY	04/04/2019	32.45
GF	00240676	DOMINO'S PIZZA	935634 AIKEN ELEMENTARY	04/04/2019	32.45
GF	00240677	MR. GATTI'S	65996 GARCIA MIDDLE SCHOOL	04/04/2019	210.00
GF	00240678	WHATABURGER RESTAURANTS	1220407 STILLMAN MS	04/04/2019	57.26
GF	00240679	BARGAIN BOOK	2681-3/3/19-1	04/04/2019	1,794.80
GF	00240680	BOUGAMBILIAS CONSTRUCTION LLC.	Item#11/Glass, Bronze Laminate	04/04/2019	2,412.00
GF	00240681	BROWNSVILLE SHEET METAL WORKS	Item#14/ Fabrication of sign 1	04/04/2019	660.00
GF	00240682	BURTON COMPANIES	03132665	04/04/2019	4,881.88
GF	00240683	IMPERIAL ELECTRIC MOTOR SERVIC	134964	04/04/2019	1,450.00
GF	00240684	INSCO DISTRIBUTING	9961268	04/04/2019	9,821.71
GF	00240685	RIO FILTER SUPPLY INC.	Item#30/16"x16"x1" Filter Fram	04/04/2019	19,997.32
GF	00240686	ROBOTICS EDUCATION AND COMPETI	61854371	04/04/2019	130.00
GF	00240687	ROMERO'S GENERAL WELDING	SPECIALIZED ALUMINUM WELDING A	04/04/2019	125.00
GF	00240688	THE BROWNSVILLE HERALD	30241050-031819	04/04/2019	3,600.00
GF	00240689	ADVANCE AUTO PARTS	6426908864491,automotive parts	04/04/2019	119.73
GF	00240690	ADVANCE AUTO PARTS	6426908664401, FOR THE EMERGE	04/04/2019	329.98
GF	00240691	ALAMO DOOR SYSTEMS INC.	143153, Open PO for repairs	04/04/2019	216.00
GF	00240692	DOGGETT FREIGHTLINER OF SOUTH	X103218461:01,REFRIGERANT HOSE	04/04/2019	1,577.35
GF	00240693	DRAMATISTS PLAY SERVICE INC.	ROYALTIES FOR ALMOST MAINE	04/04/2019	555.93
GF	00240694	FASTENAL COMPANY	OPEN PO FOR THE EMERGENCY PURC	04/04/2019	42.52
GF	00240695	RGV CHAPTER TREASURER	Rivera@Pace Var.B/Bk Scrim	04/04/2019	825.00
GF	00240696	HARWOOD, RUSSELL S.	Chess tutoring sessions	04/04/2019	280.00
GF	00240697	HERITAGE FOOD SERVICE GROUP IN	EMERGENCY OPEN PO: Motors, Ele	04/04/2019	1,918.38
GF	00240698	LAKESHORE LEARNING MATERIALS	KW5850 - Art Tissue Paper - 20	04/04/2019	781.48
GF	00240699	MARCO PRODUCTS INC.	SMART Guidance: Volume 3 Featu	04/04/2019	394.79
GF	00240700	MARROQUIN-MORRELL, CRISELDA	ADJUDICATOR SERVICES - BAND EV	04/04/2019	350.00
GF	00240701	MY WORLD PUBLICITY LLC	Silk Touch Performance Polos w	04/04/2019	319.84
GF	00240702	JP ICE CREAM DISTRIBUTORS	VILLA NUEVA-FROZEN DESSERT PRO	04/04/2019	4,085.81
GF	00240703	FLOWERS BAKING CO.	MORNINGSIDE-BREAD/TORTILLA PRO	04/04/2019	2,020.46
GF	00240704	CANANT, CELESTE	*044 meals for students and di	04/04/2019	672.00
GF	00240705	GARCIA, GASPAR	*045 for March 30th Rehearsal	04/04/2019	600.00
GF	00240706	THE TRAVEL AGENCY	*876 NO.1298 The Travel Agency	04/04/2019	2,355.00
GF	00240707	THE TRAVEL AGENCY	*876 NO.1299 The Travel Agency	04/04/2019	9,420.00
GF	00240708	NUGA DIESEL INC.	670172	04/05/2019	358.92
GF	00240709	QUALITY CLEANERS	0476	04/05/2019	15.00
GF	00240710	SOUTH TEXAS INTERPRETERS	3441	04/05/2019	971.50
GF	00240711	SPOT RUBBER WELDERS INC.	71335	04/05/2019	2,296.43
GF	00240712	STWW ENTERPRISES	024684	04/05/2019	1,395.00
GF	00240713	SUPERIOR ALARMS	667975	04/05/2019	2,043.05
GF	00240714	UNITRON HEARING	5593720639	04/05/2019	54.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00240715	Void - Continued Stub		04/05/2019	0.00
GF	00240716	Void - Continued Stub		04/05/2019	0.00
GF	00240717	OFFICE DEPOT	#212464871001	04/05/2019	3,875.67
GF	00240718	CINTAS CORPORATION	#4019297048-TranspUniforms	04/05/2019	541.92
GF	00240719	CINTAS CORPORATION	#538172946-WELLNESS	04/05/2019	153.36
GF	00240720	EI FIRE & SAFETY INC.	#11503-EIJardin	04/05/2019	234.03
GF	00240721	EWING IRRIGATION PRODUCTS INC.	#7065506-Maintenance	04/05/2019	202.53
GF	00240722	OIL PATCH FUEL & SUPPLY	#494188-Transportation	04/05/2019	15,791.29
GF	00240723	CHICK-FIL-A	03619 1156 HANNA HS LIFESKILLS	04/05/2019	495.12
GF	00240724	DOMINO'S PIZZA	1069435 DEL CASTILLO ELEM.	04/05/2019	35.50
GF	00240725	MAIN EVENT ENTERTAINMENT LP.	LOPEZ HS Food for students	04/05/2019	203.40
GF	00240726	MR. GATTI'S	70018 PERKINS BAND	04/05/2019	329.00
GF	00240727	PITNEY BOWES	SENDSUIT TRACKING SYSTEM for A	04/05/2019	12,153.49
GF	00240728	PIZZA HUT	SPECIAL SERVICES DEPT.	04/05/2019	266.42
GF	00240729	WHATABURGER RESTAURANTS	1213901 FAULK MS	04/05/2019	115.08
GF	00240730	B & H PHOTO & ELECTRONICS CORP	153864153	04/05/2019	74.25
GF	00240731	BARNES & NOBLE BOOKSELLERS	3810093	04/05/2019	831.36
GF	00240732	BLICK ART MATERIALS	1101738	04/05/2019	218.55
GF	00240733	BLR (BUSINESS & LEGAL RESOURCE	18856191-B1	04/05/2019	249.00
GF	00240734	BMI SYSTEMS GROUP	0124205REV	04/05/2019	495.00
GF	00240735	BROWNSVILLE EVENTS CENTER	0319-21	04/05/2019	1,872.00
GF	00240736	INSCO DISTRIBUTING	9986101	04/05/2019	655.19
GF	00240737	INTERSTATE ALL BATTERY CENTER	26423774	04/05/2019	1,250.00
GF	00240738	DRAMATISTS PLAY SERVICE INC.	OAP Royalties Fee- Bad Seed	04/05/2019	40.00
GF	00240739	FEDEX	OVERNIGHT MAIL	04/05/2019	46.54
GF	00240740	FEDEX	Express Delivery Service	04/05/2019	15.57
GF	00240741	FLINCHBAUGH, ANGELA	DUARTE, LUZ, IND. EDUC. EVAL.	04/05/2019	800.00
GF	00240742	GOPHER SPORT/PLAY WITH A PURPO	9558223, STADIOMETER	04/05/2019	198.95
GF	00240743	ARAGUZ, JESUS	ValleyView@Pace SFTB 1gm+mile	04/05/2019	100.00
GF	00240744	ARAUJO, SAUL KEVIN	Lucio@Faulk B/Socc Cr. 1gm+mi	04/05/2019	65.00
GF	00240745	AVILA, PETE	LosFres./PS@Hanna SFTB 2gms+mi	04/05/2019	150.00
GF	00240746	BARRERA, VICTOR	Hanna@Rivera BASE 1 Var. gm+mi	04/05/2019	215.00
GF	00240747	BINDER, BRAD	Harl.@Rivera BASE 1gm+mileage	04/05/2019	265.00
GF	00240748	CARDOZA, HECTOR	Manzano@Garcia B/Socc 1gm+mile	04/05/2019	65.00
GF	00240749	CASTANEDA, SABAS	Manzano@Garica BSocc 1gm+mile	04/05/2019	130.00
GF	00240750	CASTILLO, GABRIEL GONZALEZ	Perkins@Vela B/socc 1gm+mile	04/05/2019	130.00
GF	00240751	DIAZ, MARK	ValleyView@VMHS BASE 1gm+mile	04/05/2019	100.00
GF	00240752	FERNANDEZ, EFRAIN	VMHS@Porter BASE 1 Var.gm+mile	04/05/2019	280.00
GF	00240753	FLORES, ELOY	LosFres./PI@Hanna SFTB 2gms+mi	04/05/2019	240.00
GF	00240754	FLORES, ROLANDO	Donna@Porter SFTB 1 Var.gm+mil	04/05/2019	200.00



**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00240755	FUENTES-FAJARO, CIRO	Manzano@Garcia B/Socclgm+mile	04/05/2019	180.00
GF	00240756	GANDARA JR., JUAN M.	Lucio@Perkins B/socc 2gms+mile	04/05/2019	115.00
GF	00240757	GARCIA, ARNOLDO	SanBeni@Riveera SFTB 1gm+mile	04/05/2019	250.00
GF	00240758	GARZA, OSCAR	ValleyView@Porter G/soc 2gm+mi	04/05/2019	135.00
GF	00240759	GUERRA, ROMAN A.	Harl.@Rivera BASE 1gm+mileage	04/05/2019	115.00
GF	00240760	GUEVARA, ALDRIN	Lucio@Faulk B/Socc Cr. 1gm+mil	04/05/2019	65.00
GF	00240761	GUZMAN, DANNY	Lopez@Pace BASE 1 Var.gm+mile	04/05/2019	100.00
GF	00240762	MEDRANO, ALVARO M.	VMHS@Pace G/socc 2gms+mile	04/05/2019	135.00
GF	00240763	MOTA, HECTOR SAUL RONQUILLO	Oliveira@Stillman B/Soc 1gm+mi	04/05/2019	65.00
GF	00240764	ORTEGA, ALBERT	SanBenito@Hanna BASE 1gm+mile	04/05/2019	100.00
GF	00240765	PERALES, JUAN JOSE	Oliveira@Manzano B/Soc 2gm+mil	04/05/2019	115.00
GF	00240766	PORTEOUS, JUAN J.	Rivera@Hanna SFTB 1 Var.gm+mil	04/05/2019	400.00
GF	00240767	RAMOS, JOSE L.	Garcia@Besteiro B/Socc 1gm+mil	04/05/2019	115.00
GF	00240768	ROQUE, JOHN R.	Harl.S@Hanna BASE 1 Var.gm+mil	04/05/2019	115.00
GF	00240769	SALAZAR, EUSEBIO	Oliveira@Stillman B/Soc 1gm+mi	04/05/2019	65.00
GF	00240770	TREVINO, MARGARITO	Harl.S@Hanna BASE 1 Var.gm+mil	04/05/2019	265.00
GF	00240771	ZEPEDA, VICTOR	Rivera@Hanna BASE 1 Var.gm+mil	04/05/2019	115.00
GF	00240772	ALERT SERVICES INC.	inv#5037731	04/05/2019	1,338.56
GF	00240773	BARCELONA SPORTING GOODS	inv#33470	04/05/2019	2,153.50
GF	00240774	FERNANDEZ, EFRAIN	Porter@VMHS BASE 3gms+mile	04/05/2019	150.00
GF	00240775	GARCIA, ARNOLDO	Porter/Lopez@VMHS SFTB 3gms+mi	04/05/2019	200.00
GF	00240776	HERNANDEZ JR., SERGIO	Stillmna@Faulk B/Bk 2gms+mile	04/05/2019	125.00
GF	00240777	PSJA ISD	Entry fee for girls track	04/05/2019	150.00
GF	00240778	PSJA ISD	PSJA Tournament Entry fee	04/05/2019	300.00
GF	00240779	RGVCA	track meet fees	04/05/2019	150.00
GF	00240780	RIDDELL/ALL AMERICAN SPORTS CO	inv#950829032	04/05/2019	1,727.00
GF	00240781	SALAS JR., HILARIO	Porter@VMHS BASE 2gms+mile	04/05/2019	150.00
GF	00240782	DAVID LECUSAY PEDIATRICS P.A.	OHI Report L.H. DOB 4/10/13	04/05/2019	18.00
GF	00240783	J. R. INC.	HON Panel System - Additional	04/05/2019	21,289.50
GF	00240784	JOHNSTONE SUPPLY	Emergency Open PO: Compressors	04/05/2019	1,039.95
GF	00240785	MASBA (MEXICAN AMERICAN SCHOOL	TO PAY FOR MEMBERSHIP DUES FOR	04/05/2019	1,500.00
GF	00240786	Void - Continued Stub		04/05/2019	0.00
GF	00240787	Void - Continued Stub		04/05/2019	0.00
GF	00240788	J. W. PEPPER & SON INC.	Kuimba TTB Johnson	04/05/2019	4,024.59
GF	00240789	FOOD DISTRIBUTORS OF NEVADA IN	200 CS SPRING CRACKERS	04/05/2019	7,290.00
GF	00240790	FLOWERS BAKING CO.	BURNS-BREAD/TORTILLA PRODUC	04/05/2019	609.80
GF	00240791	CAMERON COUNTY JUVENILE	BAC-JJAEPJAN2019DISCRSTUDEN	04/05/2019	5,569.00
GF	00240792	CONTRERAS, VERONICA	*003 -LightedGiantNumbers	04/05/2019	1,100.00
GF	00240793	ELLIFF MOTORS HARLINGEN LTD.	(continued description for ite	04/05/2019	10,796.77
GF	00240794	OIL PATCH FUEL & SUPPLY	#494432-TRANSPORTATION	04/05/2019	15,686.98

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00240795	OIL PATCH FUEL & SUPPLY	#494333-MAINTENANCE	04/05/2019	9,115.16
GF	00240796	CANANT, CELESTE	*044 meals for students	04/05/2019	140.00
GF	00240797	DIRECTOR'S CHOICE TOUR AND TRA	*007, fee for performance at	04/05/2019	405.00
GF	00240798	TEXAS GAS SERVICE	910075778 1015677 27	04/08/2019	2,077.07
GF	00240799	TONY YZAGUIRRE JR.	*912 1FTEX1CB0KKD00018	04/08/2019	16.75
GF	00240800	TONY YZAGUIRRE JR.	*912 1316908 RENEWAL	04/08/2019	7.50
GF	00240801	TONY YZAGUIRRE JR.	*912 1206783 RENEWAL	04/08/2019	7.50
GF	00240802	TONY YZAGUIRRE JR.	*912 1206784 RENEWAL	04/08/2019	7.50
GF	00240803	TONY YZAGUIRRE JR.	*912 1343798 RENEWAL	04/08/2019	7.50
GF	00240804	TONY YZAGUIRRE JR.	*912 1206781 RENEWAL	04/08/2019	7.50
GF	00240805	TONY YZAGUIRRE JR.	*912 1177489 RENEWAL	04/08/2019	7.50
GF	00240806	TONY YZAGUIRRE JR.	*912 9045314 RENEWAL	04/08/2019	7.50
GF	00240807	TONY YZAGUIRRE JR.	*912 9036310 RENEWAL	04/08/2019	7.50
GF	00240808	TONY YZAGUIRRE JR.	*912 9045389 RENEWAL	04/08/2019	7.50
GF	00240809	TONY YZAGUIRRE JR.	*912 984316 RENEWAL	04/08/2019	7.50
GF	00240810	TONY YZAGUIRRE JR.	*912 9003961 RENEWAL	04/08/2019	7.50
GF	00240811	TONY YZAGUIRRE JR.	*912 1206766 RENEWAL	04/08/2019	7.50
GF	00240812	TONY YZAGUIRRE JR.	*912 1206767 RENEWAL	04/08/2019	7.50
GF	00240813	TONY YZAGUIRRE JR.	*912 1317028 RENEWAL	04/08/2019	7.50
GF	00240814	TONY YZAGUIRRE JR.	*912 1032350 RENEWAL	04/08/2019	7.50
GF	00240815	TONY YZAGUIRRE JR.	*912 1177659 RENEWAL	04/08/2019	7.50
GF	00240816	TONY YZAGUIRRE JR.	*914 1206753 RENEWAL	04/08/2019	7.50
GF	00240817	TONY YZAGUIRRE JR.	*914 1335430 RENEWAL	04/08/2019	7.50
GF	00240818	TONY YZAGUIRRE JR.	*914 1206746 RENEWAL	04/08/2019	7.50
GF	00240819	TONY YZAGUIRRE JR.	*914 1074478 RENEWAL	04/08/2019	7.50
GF	00240820	TONY YZAGUIRRE JR.	*914 1072752 RENEWAL	04/08/2019	7.50
GF	00240821	TONY YZAGUIRRE JR.	*914 1335432 RENEWAL	04/08/2019	22.00
GF	00240822	TONY YZAGUIRRE JR.	*914 1335433 RENEWAL	04/08/2019	22.00
GF	00240823	TONY YZAGUIRRE JR.	*914 1335434 RENEWAL	04/08/2019	22.00
GF	00240824	TONY YZAGUIRRE JR.	*914 1335435 RENEWAL	04/08/2019	22.00
GF	00240825	TONY YZAGUIRRE JR.	*914 1335437 RENEWAL	04/08/2019	22.00
GF	00240826	TONY YZAGUIRRE JR.	*914 1335436 RENEWAL	04/08/2019	22.00
GF	00240827	SOUTHERN TIRE MART	4880001194	04/08/2019	1,160.00
GF	00240828	SRS ADVERTISING	17-1335	04/08/2019	1,132.00
GF	00240829	SPOT RUBBER WELDERS INC.	72060	04/08/2019	121.51
GF	00240830	Void - Continued Stub		04/08/2019	0.00
GF	00240831	Void - Continued Stub		04/08/2019	0.00
GF	00240832	Void - Continued Stub		04/08/2019	0.00
GF	00240833	Void - Continued Stub		04/08/2019	0.00
GF	00240834	Void - Continued Stub		04/08/2019	0.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00240835	Void - Continued Stub		04/08/2019	0.00
GF	00240836	Void - Continued Stub		04/08/2019	0.00
GF	00240837	OFFICE DEPOT	#265291800001	04/08/2019	15,075.43
GF	00240838	CHICK-FIL-A	03143 4751 MANZANO MS	04/08/2019	595.00
GF	00240839	DOMINO'S PIZZA	947216 PORTER HS	04/08/2019	389.40
GF	00240840	MR. GATTI'S	70022 LUCIO MS BAND	04/08/2019	490.00
GF	00240841	XEROX CORPORATION	E2273-VM1041 MEDIA CENTER	04/08/2019	362.90
GF	00240842	VISIONS IN RHYTHM INC.	ALL INCLUSIVE FOR DANCE CLINIC	04/08/2019	5,120.00
GF	00240843	AMPLIFIED IT LLC.	Standard Support Hours: Remote	04/08/2019	2,182.50
GF	00240844	ANIXTER INC.	672672619-LTDF-06 CORNING	04/08/2019	1,350.00
GF	00240845	ASCEND LEARNING HOLDINGS LLC.	INV0673254, CMAA Online Exam	04/08/2019	1,404.00
GF	00240846	CHAMPION TEAMWEAR	21006AN-001005 CREW 3 PACK BLA	04/08/2019	1,542.00
GF	00240847	EDCOUCH ELSA ISD	Entry Fee 03/28/2019 for 9th/J	04/08/2019	150.00
GF	00240848	GRANDE SPORTS ELECTRONICS	Digital piggy back dual camera	04/08/2019	1,995.00
GF	00240849	MERCEDES ISD	Varsity Boys Track Meet in Mer	04/08/2019	150.00
GF	00240850	PASADENA SPORTING GOODS	inv#4793800	04/08/2019	1,331.00
GF	00240851	PHARR SAN JUAN ALAMO ISD	Veterans Boys Varsity Track Te	04/08/2019	150.00
GF	00240852	PSJA ISD	PSJA GIRLS TOURNAMENT FEE	04/08/2019	250.00
GF	00240853	RGVCA	PACE VARSITY GIRLS TRACK	04/08/2019	300.00
GF	00240854	SHARYLAND ISD	Game Officials - Pace Girls Ba	04/08/2019	71.22
GF	00240855	WESLACO ISD	Weslaco-Dist Meet 26@\$8.00	04/08/2019	472.00
GF	00240856	Void - Continued Stub		04/08/2019	0.00
GF	00240857	J. W. PEPPER & SON INC.	In Meeting We Are Blessed, Rob	04/08/2019	1,619.52
GF	00240858	JAIME'S TIRE STORE	3-29-55 unit 199	04/08/2019	14.00
GF	00240859	JOHNSTONE SUPPLY	2-28-58 PACE	04/08/2019	2,109.46
GF	00240860	FLOWERS BAKING CO.	CASTANEDA-BREAD/TORTILLA PRODU	04/08/2019	1,099.45
GF	00240861	JASON'S DELI	INV#1812209033050047 12/21/18	04/08/2019	3,018.73
GF	00240862	JASON'S DELI	INV#1901039033050004 1/3/19	04/08/2019	3,018.73
GF	00240863	JASON'S DELI	INV#1902089033060028 2/8/19	04/08/2019	2,200.71
GF	00240864	JASON'S DELI	INV#1902079033060053 2/7/19	04/08/2019	1,863.38
GF	00240865	PROJECT LEAD THE WAY INC.	BioMedical Science PLTW Fee	04/08/2019	2,867.25
GF	00240866	SPRINT	Maintenance	04/08/2019	2,209.69
GF	00240867	KERRVILLE BUS COMPANY	Pay charter service for FCCLA	04/08/2019	11,200.00
GF	00240868	PITSCO	CO2 Cartridge 10-Pack	04/08/2019	464.50
GF	00240869	KERRVILLE BUS COMPANY	DISCOUNTS CHARTER	04/08/2019	20,707.50
GF	00240870	SPRINT	Food Services	04/08/2019	6,570.28
GF	00240871	PITSCO	Tetrix Max Advanced Gear Pack	04/08/2019	526.34
GF	00240872	Void - Continued Stub		04/08/2019	0.00
GF	00240873	Void - Continued Stub		04/08/2019	0.00
GF	00240874	PROJECT LEAD THE WAY INC.	Simulated ABO & Rh Blood Lab R	04/08/2019	5,878.75

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00240875	PITSCO	Item 51553 1/4" Clapboard Sidi	04/08/2019	755.44
GF	00240876	JASON'S DELI	1812179033050035 1/27/2019	04/08/2019	3,291.49
GF	00240877	AT & T	3802846408 DUE 3/18/2019	04/08/2019	466.11
GF	00240878	MAGIC VALLEY ELECTRIC COOPERAT	100682-001 DUE 2/14/2019	04/08/2019	102,738.58
GF	00240879	BIGO'S RESTAURANT	Botana Platters	04/08/2019	101.96
GF	00240880	CARINO'S ITALIAN GRILL	TO PAY FOR CATERING EXPENSES T	04/08/2019	176.38
GF	00240881	CELLEBRITE USA INC.	License Renewal Physical & Log	04/08/2019	3,700.00
GF	00240882	DICK'S SPORTING GOODS INC.	4 LBS DEER PROTEIN BLOCK	04/08/2019	59.84
GF	00240883	DOLLAR TREE STORES INC.	Assorted Floral stems	04/08/2019	320.00
GF	00240884	EFILE TX.GOV*CONV.FEE	Payment of electronic e-filing	04/08/2019	2.06
GF	00240885	GALAXY BOWLING CENTER	Bowling Games (60 athletes X 5	04/08/2019	871.50
GF	00240886	HARBOR FREIGHT TOOLS	2000 WATT SUPER QUIET INVERTER	04/08/2019	899.98
GF	00240887	LOWE'S OF BROWNSVILLE #2669	8FT Aluminum 250 lbs capacity	04/08/2019	2,776.21
GF	00240888	PARTY CITY	Decorations, balloons, and oth	04/08/2019	491.53
GF	00240889	RANCHO VIEJO GOLF COURSE	entry fees for Varsity golf to	04/08/2019	1,020.00
GF	00240890	RIVER BEND RESORT AND GOLF COU	Fees for JV Boys and Girls Spr	04/08/2019	2,967.00
GF	00240891	RUDY'S BBQ	TO PAY FOR CATERING EXPENSES T	04/08/2019	316.48
GF	00240892	SHARY GOLF COURSE	Tournament Fees	04/08/2019	1,353.00
GF	00240893	SUBWAY SANDWICHES & SALADS STO	TO PAY FOR CATERING EXPENSES T	04/08/2019	107.91
GF	00240894	TAEA - TEXAS ART EDUCATORS ASS	Membership renewal	04/08/2019	165.00
GF	00240895	TASB	Policy Updates	04/08/2019	1,651.08
GF	00240896	TASBO	Registration Fee's for F. Barr	04/08/2019	3,555.00
GF	00240897	TCEA	Registration fees to TCEA	04/08/2019	867.00
GF	00240898	TEXAS A&M UNIVERSITY	Registration Fee for Texas Tra	04/08/2019	325.00
GF	00240899	TEXAS COMMISSION ON ENVIRONMEN	STATE FEE FOR TIER 2	04/08/2019	50.00
GF	00240900	THE ARC OF TEXAS	REGISTRATION FEES: S. ZAMORA	04/08/2019	1,120.00
GF	00240901	THE CHARTER BUS.COM	UIL Girls Basketball Area Roun	04/08/2019	6,700.00
GF	00240902	TIERRA DEL SOL GOLF COURSE	Fees for varsity boys and girl	04/08/2019	1,452.00
GF	00240903	U-HAUL TRUCK RENTAL VALLEY WID	U-HAUL RENTAL-OAKCREST MANAGEM	04/08/2019	1,623.63
GF	00240904	WELLS FARGO BANK N.A.	Meals For TRACK SEASON Workers	04/08/2019	3,035.00
GF	00240905	WEST PUBLISHING CORPORATION	Continued Services from Westla	04/08/2019	507.50
GF	00240906	Void - Continued Stub		04/08/2019	0.00
GF	00240907	Void - Continued Stub		04/08/2019	0.00
GF	00240908	WELLS FARGO BANK N.A.	AMOUNT IS BEING DISPUTED	04/08/2019	54,199.14
GF	00240909	Void - Continued Stub		04/08/2019	0.00
GF	00240910	Void - Continued Stub		04/08/2019	0.00
GF	00240911	WELLS FARGO BANK N.A.	Confirmation # La Quinta Inn S	04/08/2019	35,133.93
GF	00240912	Void - Continued Stub		04/08/2019	0.00
GF	00240913	Void - Continued Stub		04/08/2019	0.00
GF	00240914	Void - Continued Stub		04/08/2019	0.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00240915	XEROX CORPORATION	A2M-643886 PALM GROVE	04/08/2019	57,051.22
GF	00240916	Void - Continued Stub		04/08/2019	0.00
GF	00240917	XEROX CORPORATION	3AG-882244 LUCIO	04/08/2019	17,337.17
GF	00240918	Void - Continued Stub		04/08/2019	0.00
GF	00240919	Void - Continued Stub		04/08/2019	0.00
GF	00240920	XEROX CORPORATION	Y4X-829985 PORTER	04/08/2019	29,994.64
GF	00240921	Void - Continued Stub		04/08/2019	0.00
GF	00240922	Void - Continued Stub		04/08/2019	0.00
GF	00240923	XEROX CORPORATION	8TB-607740 HEALTH SERVICES OVE	04/08/2019	48,413.53
GF	00240924	UNIVERSAL SERVICE ADMINISTRATI	USAC - E-RATE REFUND FY2015	04/08/2019	199,992.00
GF	00240925	US CHESS FEDERATION	Chess Rating Fees	04/08/2019	894.50
GF	00240926	GOLE SPORTS	shirts CTSO	04/08/2019	4,298.00
GF	00240927	DISCOVERY CHARTER BUSES LLC.	DISCOVER CHARTER-V017426 - HAN	04/08/2019	3,200.00
GF	00240928	MEDEK LLC.	JANITORIAL SUPPLIES, PAPER AND	04/08/2019	17,459.05
GF	00240929	MOORE MEDICAL CORP.	14963/EGK machine CP150 ECG In	04/08/2019	6,320.00
GF	00240930	MENTORING MINDS	2002110 TEKS Mastery Series/EL	04/08/2019	4,389.00
GF	00240931	MEDEK LLC.	JANITORIAL SUPPLIES, PAPER AND	04/08/2019	11,202.50
GF	00240932	J.L. SMITH & CO. INC.	742090 Clarinet Pad Masters Wh	04/08/2019	360.90
GF	00240933	LOFTIN EQUIPMENT CO.	Service Renewal Subscription f	04/08/2019	480.00
GF	00240934	CHICK-FIL-A	INV#9459 2/4/19 PACE GOLF	04/09/2019	44.74
GF	00240935	LYNN LEE INC.	INV#696040 3/29/19 LOPEZ B.TRA	04/09/2019	200.00
GF	00240936	MR. GATTI'S	INV#65990 3/23/19 RIVERA SOFT.	04/09/2019	77.00
GF	00240937	RAISING CANE'S	INV#1424 3/25/19 PORT. GOLF	04/09/2019	58.32
GF	00240938	WHATABURGER RESTAURANTS	INV#1195150 3/25/19 PORT. GOLF	04/09/2019	517.11
GF	00240939	CASTRO, ERASMO	*702 PHILADELPHIA 3/29-4/1-19	04/09/2019	299.04
GF	00240940	COWEN, PHILIP T.	*702 PHILADELPHIA 3/30-4/1-19	04/09/2019	910.11
GF	00240941	CHALK'S TRUCK PARTS INC.	#860055/1	04/09/2019	2,770.10
GF	00240942	CINTAS CORPORATION	#538181132-Wellness	04/09/2019	153.36
GF	00240943	ELLIOTT ELECTRIC SUPPLY INC.	#151-06199-01	04/09/2019	1,632.02
GF	00240944	ESCAMILLA TOUR BUSES	#8812-PorterCharterBus	04/09/2019	4,750.00
GF	00240945	Void - Continued Stub		04/09/2019	0.00
GF	00240946	Void - Continued Stub		04/09/2019	0.00
GF	00240947	Void - Continued Stub		04/09/2019	0.00
GF	00240948	Void - Continued Stub		04/09/2019	0.00
GF	00240949	Void - Continued Stub		04/09/2019	0.00
GF	00240950	Void - Continued Stub		04/09/2019	0.00
GF	00240951	Void - Continued Stub		04/09/2019	0.00
GF	00240952	Void - Continued Stub		04/09/2019	0.00
GF	00240953	SAM'S CLUB	plates	04/09/2019	13,694.58
GF	00240954	CAPISTRAN, ANGIE	*876 PREPAYMENT meal money	04/09/2019	128.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00240955	GARZA, ALONZO	*876 PREPAYMENT meals	04/09/2019	588.00
GF	00240956	EL CAMINO BAKERY	*937 Sweet Bread	04/09/2019	65.00
GF	00240957	DOTSON, JONATHAN	ADJUDICATOR SERVICES FOR CLASS	04/09/2019	150.00
GF	00240958	FASTENAL COMPANY	TXBRW133229, Head Self-drilli	04/09/2019	400.00
GF	00240959	GARCIA, JAIME A.	ADJUDICATOAR FOR CLASSICAL GUI	04/09/2019	150.00
GF	00240960	GOPHER SPORT/PLAY WITH A PURPO	9560432, plastic golf balls	04/09/2019	1,494.80
GF	00240961	Void - Continued Stub		04/09/2019	0.00
GF	00240962	Void - Continued Stub		04/09/2019	0.00
GF	00240963	Void - Continued Stub		04/09/2019	0.00
GF	00240964	Void - Continued Stub		04/09/2019	0.00
GF	00240965	Void - Continued Stub		04/09/2019	0.00
GF	00240966	Void - Continued Stub		04/09/2019	0.00
GF	00240967	Void - Continued Stub		04/09/2019	0.00
GF	00240968	Void - Continued Stub		04/09/2019	0.00
GF	00240969	Void - Continued Stub		04/09/2019	0.00
GF	00240970	GATEWAY PRINTING & OFFICE SUPP	TrimAir Titanium Guillotine Pa	04/09/2019	5,593.10
GF	00240971	LOS FRESNOS CISD	Meet Fee Lopez Girls Varsity T	04/09/2019	150.00
GF	00240972	PSJA ISD	Varsity Boys Track Meet in PSJ	04/09/2019	450.00
GF	00240973	AVILA, PETE	Vela@Perkins SFTB 2gms+mile	04/09/2019	150.00
GF	00240974	BELTRAN JR., OCTAVIANO	Var.SFTB Tourn 2/28-3/3 6gm+mi	04/09/2019	480.00
GF	00240975	DIAZ, ADALBERTO M.	Pace@Porter BASE 1gm+mile	04/09/2019	115.00
GF	00240976	DONALSON, ERIC	VAr.SFTB Tour 2/28-3/2 4gm+mil	04/09/2019	340.00
GF	00240977	FLORES, ELOY	Garcia@Manzano Spts PK 2gms+mi	04/09/2019	150.00
GF	00240978	GARCIA, ARNOLDO	Stell@Besteiro Spts Pk 2gms+mi	04/09/2019	150.00
GF	00240979	GARCIA, ROMEO	Pace@Porter BASE 1gm+mile	04/09/2019	115.00
GF	00240980	GRIGSBY, WAYNE L.	Var.SFTB Tour 2/28-3/02 2gm+mi	04/09/2019	170.00
GF	00240981	GUERRA, ANDRES J.	SanBenito@Hanna B/G Bk 2gms+mi	04/09/2019	355.00
GF	00240982	MARTINEZ JR., SIGIFREDO	EdcouchElsa@VMHS SFTB 1gm+mile	04/09/2019	100.00
GF	00240983	MCCANN, RICHARD	Var.SFTB Tour 1gm+mileage	04/09/2019	100.00
GF	00240984	MEDRANO, MARIO	Var.SFTB Tour 2/28-3/2 4gms+mi	04/09/2019	340.00
GF	00240985	NEVAREZ, HERMINIO	Var.SFTB Tour 2/28-3/02 4gm+mi	04/09/2019	340.00
GF	00240986	NINO, MICHAEL M.	LosFresnos@Rivera BASE 1gm+mil	04/09/2019	115.00
GF	00240987	OBERG, TERRY	Var.SFTB Tour 2/28-3/02 4gms+m	04/09/2019	340.00
GF	00240988	PEDRAZA, NOEL	Var.SFTB Tour2/28-3/02 4gms+mi	04/09/2019	340.00
GF	00240989	PORTEOUS, JUAN J.	Faulk@Vela SFTB 2gms+mileage	04/09/2019	740.00
GF	00240990	QUINTANILLA, VIDAL	Var.SFTB Tour 2/28-3/02 4gm+mi	04/09/2019	340.00
GF	00240991	RAMIREZ, ADRIAN	Var.SFTB Tour 2/28-3/02 6gm+mi	04/09/2019	510.00
GF	00240992	RAMIREZ, ADRIAN	Garcia@Best. SFTB 2gms+mile	04/09/2019	150.00
GF	00240993	RAMOS, EDDIE	Var.SFTB Tour 2/28-3/02 6gm+mi	04/09/2019	650.00
GF	00240994	RAYMONDVILLE I.S.D.	FlourBluff@Pace G/Soc PLYOFF	04/09/2019	849.27

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00240995	RIVERA, FELIPE	Var.SFTB Tour 2/28-3/02 2gm+mi	04/09/2019	170.00
GF	00240996	SALAS JR., HILARIO	Mercedes@VMHS SFTB 2gms+mile	04/09/2019	150.00
GF	00240997	SALINAS, EDUARDO	Var.SFTB Tour 02/28-3/02 2gm+m	04/09/2019	170.00
GF	00240998	SZCZECH, DOUGLAS PETER	LosFres@Hanna BASE 1gm+mile	04/09/2019	105.00
GF	00240999	TORRES, ROBERT	Garcia@Best SFTB 2gms+mile	04/09/2019	150.00
GF	00241000	ZEPEDA, JUAN F.	Var.SFTB Tour 02/28-3/02 2gm+m	04/09/2019	170.00
GF	00241001	BROWNSVILLE G.M.S. - LTD.	93X00009-269270	04/10/2019	1,835.22
GF	00241002	PLAYSCRIPTS INC.	Performance	04/10/2019	55.14
GF	00241003	POSITIVE PROMOTIONS	QUOTE # 00097554	04/10/2019	1,007.76
GF	00241004	SOUTH TEXAS MOULDING INC.	1/4 L-SHAPED SHELF PINS ITEM H	04/10/2019	71.50
GF	00241005	TEXAS DEPARTMENT OF PUBLIC SAF	Criminal Records Check for the	04/10/2019	27.00
GF	00241006	TIGER MEDICAL INC.	CLI3100-30 Flat Top Alpha S-S	04/10/2019	959.12
GF	00241007	TIPTON MOTORS INC.	Labor hours for installation o	04/10/2019	1,007.98
GF	00241008	TONY'S BODY SHOP	Item#3/Labor hours for bed lin	04/10/2019	4,040.00
GF	00241009	TEXAS UNDERGROUND EXPERTS INC.	Labor for repair	04/10/2019	1,230.63
GF	00241010	SIGMAHN ENGINEERS PLLC.	2-APRIL19	04/10/2019	1,500.00
GF	00241011	BICYCLE WORLD FITNESS SYSTEMS	Open PO, needed for our depart	04/10/2019	85.00
GF	00241012	BROWNSVILLE SHEET METAL WORKS	Open P.O. for the following It	04/10/2019	643.02
GF	00241013	BURTON COMPANIES	03133385	04/10/2019	1,578.58
GF	00241014	IDENTISYS INC.	426060	04/10/2019	3,344.00
GF	00241015	IMAGERY GRAPHIC SYSTEMS INC.	POLAROID YMCKT, FULL COLOR W/O	04/10/2019	118.95
GF	00241016	INSCO DISTRIBUTING	9995894	04/10/2019	432.54
GF	00241017	INSTITUTE FOR BRAIN POTENTIAL	ITGG-LRQ4	04/10/2019	74.00
GF	00241018	INTERNATIONAL APPAREL WAREHOUS	1 ST76 Color Forest Green	04/10/2019	996.00
GF	00241019	JD PALATINE LLC.	Interlocal agreement with JD P	04/10/2019	706.45
GF	00241020	THE BROWNSVILLE HERALD	30241050-0319	04/10/2019	2,614.50
GF	00241021	Void - Continued Stub		04/10/2019	0.00
GF	00241022	Void - Continued Stub		04/10/2019	0.00
GF	00241023	Void - Continued Stub		04/10/2019	0.00
GF	00241024	Void - Continued Stub		04/10/2019	0.00
GF	00241025	Void - Continued Stub		04/10/2019	0.00
GF	00241026	Void - Continued Stub		04/10/2019	0.00
GF	00241027	GATEWAY PRINTING & OFFICE SUPP	33032 SWK Ceiling Hangler	04/10/2019	4,514.54
GF	00241028	DAVID LECUSAY PEDIATRICS P.A.	OHI for I Lozano	04/10/2019	36.00
GF	00241029	JALIL MD, TANIA	OHI report for M. Castillo	04/10/2019	25.00
GF	00241030	LONGHORN BUS SALES INC.	REQUEST OPEN PO FOR THE EMERGE	04/10/2019	735.95
GF	00241031	MARTINEZ, KURT	ADJUDICATOR FOR CLASSICAL GUIT	04/10/2019	150.00
GF	00241032	MCKINNEY II, WILLIAM GUY	ADJUDICATOR FOR CLASSICAL GUIT	04/10/2019	150.00
GF	00241033	MITCHELL, JASON HOLT	ADJUDICATOR FOR CLASSICAL GUIT	04/10/2019	150.00
GF	00241034	MUNICIPAL SERVICES BUREAU	OPEN PO FOR TOLL FEES INCURRED	04/10/2019	3.66

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00241035	THE HONORS PROGRAM LLC.	Graduation cords	04/10/2019	10,800.00
GF	00241036	FLOWERS BAKING CO.	FAULK-BREAD/TORTILLA PRODUCTS	04/10/2019	2,011.90
GF	00241037	FLOWERS BAKING CO.	SOUTHMOST-BREAD/TORTILLA PRODU	04/10/2019	3,865.90
GF	00241038	ARMOUR, CHELSEA	*055 PREPAYMENT for Region	04/10/2019	185.00
GF	00241039	BENAVIDES, LUIS E.	*003 PREPAYMENT Meals	04/10/2019	300.00
GF	00241040	BENAVIDES, LUIS E.	*003 PREPAYMENT Meals.	04/10/2019	500.00
GF	00241041	BEST WESTERN	*003 PREPAYMENT lodging for 11	04/10/2019	1,472.99
GF	00241042	CALLEY, NATHAN	*003 PREPAYMENT 11 STUDENT	04/10/2019	1,850.00
GF	00241043	CHENEY, LORENA	*048 PREPAYMENT for Audition	04/10/2019	240.00
GF	00241044	GARZA, ANDREW	*004 PREPAYMENT to provide	04/10/2019	1,080.00
GF	00241045	GARZA, DALBERTO N.	*001 PREPAYMENT MEALS / UIL	04/10/2019	525.00
GF	00241046	GONZALEZ, ANA PATRICIA	*009 PREPAYMENT Meal Money	04/10/2019	740.00
GF	00241047	GRAVES, VICTORIA	*047 PREPAYMENT at Region Audi	04/10/2019	1,026.00
GF	00241048	GUILLEN, ROSALBA	*046 PREPAYMENT Meal money	04/10/2019	220.00
GF	00241049	PEREZ, JOSHUA	*043 PREPAYMENT Student Meals	04/10/2019	630.00
GF	00241050	POLANCO, TAMMIE R.	*054 PREPAYMENT BREAKFAST	04/10/2019	154.00
GF	00241051	RAMIREZ JR., REY	*007 PREPAYMENT UIL Ac	04/10/2019	1,056.00
GF	00241052	TORRES, ALEX R.	*004 PREPAYMENT student/direc	04/10/2019	528.00
GF	00241053	VASQUEZ, ALBERTO A.	*870 PREPAYMENT Region IV 5A	04/10/2019	1,930.00
GF	00241054	ZAMORA, LEO	*045 PREPAYMENT for students	04/10/2019	700.00
GF	00241055	UIL	*002 UIL Concert & Sight-Readi	04/10/2019	200.00
GF	00241056	PENA'S CONSULTANT	CONSULTANT FOR LINCOLN PARK HI	04/11/2019	250.00
GF	00241057	POSITIVE PROMOTIONS	price increase 04/08/2019 ship	04/11/2019	234.35
GF	00241058	PROFESSIONAL PRIDE TRAINING 91	911 Telecom. On Line Test	04/11/2019	1,800.00
GF	00241059	TONY YZAGUIRRE JR.	*913 1316961 RENEWAL	04/11/2019	7.50
GF	00241060	TONY YZAGUIRRE JR.	*913 1316962 RENEWAL	04/11/2019	7.50
GF	00241061	POCKET NURSE ENTERPRISES	price increase 04/09/2019 invo	04/11/2019	729.89
GF	00241062	SIGMAHN ENGINEERS PLLC.	-Ortiz Elementary School-Chill	04/11/2019	62,050.00
GF	00241063	CINTAS CORPORATION	#538185225-CAB-PupilServices	04/11/2019	86.86
GF	00241064	CORTINAS, AL	AdjucatorFeesforBISDBand	04/11/2019	350.00
GF	00241065	ELIZONDO CRANE SERVICE INC.	#16344	04/11/2019	1,520.00
GF	00241066	ELIZONDO, ROEL	ADJUDICATORSERVICESFORBISD	04/11/2019	350.00
GF	00241067	THE CERTIFIED WELDING & TESTIN	#322-StudentWelderCertifica	04/11/2019	560.00
GF	00241068	FIGUEROA, MARIANA	*009 PREPAYMENT for students	04/11/2019	424.00
GF	00241069	HARLINGEN CISD	*004 PREPAYMENT BAND SHOW	04/11/2019	500.00
GF	00241070	TREVINO, GEORGE	*007 PREPAYMENT UIL Contest	04/11/2019	584.00
GF	00241071	TREVINO, GEORGE	*007 PREPAYMENT Concert Band	04/11/2019	624.00
GF	00241072	PIZZA PATRON	*046 Large Pizzas for Saturday	04/11/2019	254.49
GF	00241073	THE TRAVEL AGENCY	*874 Airfare & hotel accomodat	04/11/2019	79,388.00
GF	00241074	B & H PHOTO & ELECTRONICS CORP	156170509	04/11/2019	746.50



**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00241075	BETANCOURT HOUSE MOVERS	557835	04/11/2019	450.00
GF	00241076	CED(CONSOLIDATED ELECTRICAL DI	0935-483143	04/11/2019	988.47
GF	00241077	INSCO DISTRIBUTING	9997174	04/11/2019	93.72
GF	00241078	RGV LEAD	YLS19-015	04/11/2019	240.00
GF	00241079	THE BROWNSVILLE HERALD	30004718-0319	04/11/2019	3,864.82
GF	00241080	ABDO PUBLISHING	PLEASE SEE ATTACHED QUOTE	04/11/2019	750.00
GF	00241081	ACET	Registration: ACET Conference	04/11/2019	790.00
GF	00241082	AIRGAS USA LLC.	Pipefitting certification prog	04/11/2019	1,386.00
GF	00241083	APPERSON	INV069049, (STD BUBBLE) _	04/11/2019	1,840.83
GF	00241084	FEDEX	Express Delivery Service	04/11/2019	30.59
GF	00241085	GRAINGER CO.	DeWalt Cordless Kit 20V	04/11/2019	6,693.33
GF	00241086	GT DISTRIBUTORS INC.	INV0704443, SAFARILAND DUTY	04/11/2019	53.76
GF	00241087	GUITAR CENTER	Zoom Zh1nap Aph-In Accy	04/11/2019	1,353.92
GF	00241088	GUMDROP BOOKS	PINV120070, LIBRARY BOOKS	04/11/2019	5,568.67
GF	00241089	STAR COMMUNICATIONS INC.	100145.NUMBERS (.21 EA) 2 SETS	04/11/2019	272.50
GF	00241090	JAIME'S TIRE STORE	20 INCH BLACK HOOP STEP	04/11/2019	869.97
GF	00241091	MAGAZINES SUBSCRIPTIONS PTP	48 issues avengers comic	04/11/2019	142.09
GF	00241092	MATHEMATICAL ASSOCIATION OF AM	Registration	04/11/2019	743.00
GF	00241093	MECA SPORTSWEAR	Letterman jacket-HOSA	04/11/2019	2,712.50
GF	00241094	WEISSMAN	D10476 Ombre Print Tunic Dress	04/11/2019	72.11
GF	00241095	WINTERGUARD TARPS/ABI DIGITAL	FLOOR 11OZ CUSTOM FLOOR	04/11/2019	1,485.00
GF	00241096	BROTHERS PRODUCE OF AUSTIN	135 CS TOMATO LARGE (DOD)	04/11/2019	3,375.00
GF	00241097	BUSTER LIND	239 CS APPLE, ED 138'S	04/11/2019	6,730.28
GF	00241098	NICHO'S PRODUCE	98 CS APPLE ROYAL,138 CS ORANG	04/11/2019	7,985.11
GF	00241099	FLOWERS BAKING CO.	LONGORIA-BREAD/TORTILLA PRODUC	04/11/2019	979.46
GF	00241100	VALLEY GROCERS LLC.	144 CS TRASH CAN LINER 55-60 G	04/11/2019	2,424.96
GF	00241101	JP ICE CREAM DISTRIBUTORS	GALLEGOS-FROZEN DESSERT PRODUC	04/11/2019	3,849.09
GF	00241102	PIZZA HUT	*002 PREPAYMENT Student meals	04/11/2019	199.75
GF	00241103	SALGADO, MYREYA	*002 PREPAYMENT Students Meal	04/11/2019	285.00
GF	00241104	WHATABURGER RESTAURANTS	INV#1195148 3/21/19 PORT. B.TRA	04/12/2019	1,096.54
GF	00241105	WHATABURGER RESTAURANTS	INV#141144 3/28/19 LOPEZ B.TRA	04/12/2019	658.17
GF	00241106	CHICK-FIL-A	INV#9464 3/28/19 PACE G.SOCCER	04/12/2019	355.88
GF	00241107	CHICK-FIL-A	INV#9724 3/28/19 VETER. B.TRAC	04/12/2019	518.00
GF	00241108	CHICK-FIL-A	INV#5526 4/2/19 RIVERA TENNIS	04/12/2019	187.00
GF	00241109	CHILI'S GRILL & BAR	INV#10083 3/29/19 VETER. G.TRA	04/12/2019	371.00
GF	00241110	CICI'S PIZZA	INV#582377 3/30/19 RIV. BASE.	04/12/2019	72.00
GF	00241111	DAIRY QUEEN	INV#1240928 3/28/19 RIVERA TEN	04/12/2019	179.59
GF	00241112	FREDDY'S FROZEN CUSTARD	INV#10028 4/1/19 PACE GOLF	04/12/2019	88.00
GF	00241113	GOLDEN CORRAL RESTAURANT	INV#365813 4/2/19 PORTER B.TRA	04/12/2019	456.00
GF	00241114	JIMMY JOHNS	INV#70 3/21/19 HANNA BASE.	04/12/2019	94.50

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00241115	KHAN'S GRILL	INV#1880 3/29/19 RIVERA G.TRAC	04/12/2019	147.00
GF	00241116	PETER PIPER PIZZA	INV#30036 4/2/19 RIVERA TENNIS	04/12/2019	158.21
GF	00241117	RAISING CANE'S	INV#8433 3/29/19 PACE B.SOCCER	04/12/2019	167.67
GF	00241118	RAISING CANE'S	INV#4152 3/28/19 VETER. G.TRAC	04/12/2019	648.81
GF	00241119	WING BARN	INV#167 4/2/19 LOPEZ B.TRACK	04/12/2019	200.00
GF	00241120	WING BARN	INV#215 3/29/19 PORTER B.TRACK	04/12/2019	448.00
GF	00241121	WING STOP	INV#30015 3/21/19 HANNA BASE.	04/12/2019	191.49
GF	00241122	PARTYMACHINES.COM	CONFETTI - CONTINUOUS CONFETTI	04/12/2019	289.75
GF	00241123	PRAXAIR DISTRIBUTION INC.	Item#1-18 Open PO for refills	04/12/2019	370.69
GF	00241124	PRECISION FINISHING EQUIPMENT	SERVICE/MAINTENANCE BSUMCUT PA	04/12/2019	940.00
GF	00241125	TASBO	2019 TASBO Annual Conference -	04/12/2019	900.00
GF	00241126	TEXAS DEPARTMENT OF LICENSING	Boilers & Elevators Inspection	04/12/2019	80.00
GF	00241127	STWW ENTERPRISES	024201	04/12/2019	9,580.00
GF	00241128	C & S SAFETY SUPPLY	#162525-Maintenance	04/12/2019	833.93
GF	00241129	CENTRAL PLUMBING & ELECTRIC	#S2636460.001	04/12/2019	6,105.84
GF	00241130	CHICO'S AIR CONDITIONING	#35110-Ctl#4-8-06	04/12/2019	298.00
GF	00241131	CITY OF BROWNSVILLE	#2019-00000158-CoBPermitFee	04/12/2019	912.00
GF	00241132	COMPANION ANIMAL HOSPITAL	#219462-CANINEGERMANSHEPHERD	04/12/2019	450.90
GF	00241133	CHICK-FIL-A	03143 4772 PORTER HS	04/12/2019	286.98
GF	00241134	CHICK-FIL-A	02047 9930 GARCIA MIDDLE SCHOO	04/12/2019	105.00
GF	00241135	CICI'S PIZZA	582357 EL JARDIN ELEM.	04/12/2019	70.00
GF	00241136	DOMINO'S PIZZA	951775 BESTEIRO MIDDLE SCHOOL	04/12/2019	41.12
GF	00241137	GOLDEN CORRAL RESTAURANT	373950 PACE HS ESTUDIANTINA	04/12/2019	200.00
GF	00241138	MR. GATTI'S	70026 CANALES ELEMENTARY	04/12/2019	1,246.00
GF	00241139	TOSHIBA	ESTIMATED USAGE OF SERVICE (KI	04/12/2019	96.00
GF	00241140	WHATABURGER RESTAURANTS	Pay for student meals for ches	04/12/2019	158.50
GF	00241141	VALLEY TROPHY SERVICE	Single column trophy	04/12/2019	499.83
GF	00241142	GOLE SPORTS	29067, t-shirts for ECHS st	04/12/2019	800.00
GF	00241143	ALERT SERVICES INC.	inv#5038106	04/12/2019	39.96
GF	00241144	BARCELONA SPORTING GOODS	inv#428519/1	04/12/2019	471.21
GF	00241145	BINDER, BRAD	Mercedes@Pace 2 JV gms+mile	04/12/2019	150.00
GF	00241146	FIGUEROA, PEDRO A.	Manzano@Faulk B/Socc 2gms+mil	04/12/2019	115.00
GF	00241147	FLORES, ELOY	Porter@Pace SFTB 2gms+mile	04/12/2019	150.00
GF	00241148	FLORES, ROLANDO	Porter@Pace SFTB 2JV gms+mile	04/12/2019	150.00
GF	00241149	GARCIA, ARNOLDO	Edcouch Elsa@Pace SFTB 1gm+mil	04/12/2019	340.00
GF	00241150	GONZALEZ, JOSE A.	Donna@Lopez BASE 2gms+mile	04/12/2019	165.00
GF	00241151	MCALLEN ISD	HOUSE OF PAIN TOURNAMENT-- MCA	04/12/2019	250.00
GF	00241152	MECA SPORTSWEAR	INV#SIP169214	04/12/2019	720.00
GF	00241153	NINO, MICHAEL M.	LosFresnos@Rivera BASE 1gm+mil	04/12/2019	115.00
GF	00241154	ORTEGA, ALBERT	ValleyView@Pace BASE 1gm+mile	04/12/2019	100.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00241155	PORTEOUS, JUAN J.	EdcouchElsa@Pace SFTB 1gm+mile	04/12/2019	100.00
GF	00241156	PORTER HIGH SCHOOL	JV Dark Girls Soccer Tournamen	04/12/2019	200.00
GF	00241157	PSJA ISD	Entry Fee for Varsity Track me	04/12/2019	150.00
GF	00241158	REYNA, RAUL (ROY)	VMHS@Lopez BASE 1gm+mile	04/12/2019	115.00
GF	00241159	ROQUE, JOHN R.	ValleyView@Pace BASE 1gm+mile	04/12/2019	100.00
GF	00241160	SAN BENITO ATHLETIC DEPARTMENT	ENTRY FEE FOR THE SAN BENITO V	04/12/2019	150.00
GF	00241161	TEXAS A&M UNIVERSITY - KINGSVI	Turnky exp G.HS BK@TAMUK Feb15	04/12/2019	907.16
GF	00241162	ZEPEDA, VICTOR	Donna@Pace BASE 1 Var.gm+mile	04/12/2019	100.00
GF	00241163	Void - Continued Stub		04/12/2019	0.00
GF	00241164	Void - Continued Stub		04/12/2019	0.00
GF	00241165	J. W. PEPPER & SON INC.	18066037 Polar Express	04/12/2019	2,682.69
GF	00241166	LONGHORN BUS SALES INC.	4307322R91 ENGINE 6.4 MAXXFORC	04/12/2019	18,715.18
GF	00241167	LUPE'S WRECKER SERVICE	WREKCRER SERVICES FOR BUS FLEET	04/12/2019	150.00
GF	00241168	MOCTEZUMA WELDING WORKS	LABOR-WELDING & FABRICATE & RE	04/12/2019	340.00
GF	00241169	WEISSMAN	Ultra sparkle tuxedo jacket si	04/12/2019	433.80
GF	00241170	WILLIAM V. MACGILL & CO.	# curad bandage	04/12/2019	538.08
GF	00241171	WOOD EXPRESSIONS INC.	04-1708 Garden Chess set 8" ki	04/12/2019	594.50
GF	00241172	FLOWERS BAKING CO.	ORTIZ-BREAD/TORTILLA PRODUCTS	04/12/2019	749.98
GF	00241173	NATIONAL FOOD GROUP INC.	MIXEES ASSORTED APPLESAUCE FLA	04/12/2019	51,463.00
GF	00241174	VALLEY GROCERS LLC.	JANITORIAL SUPPLIES, PAPER AND	04/12/2019	16,628.24
GF	00241175	CASANOVA JR., LEONEL	*870 PREPAYMENT L. Casanova	04/12/2019	744.00
GF	00241176	CESPEDES, RAMIRO E.	*001 PREPAYMENT BREAKFAST	04/12/2019	688.00
GF	00241177	COURTYARD BROWNSVILLE	*870 PREPAYMENT Soccer Tourn	04/12/2019	390.80
GF	00241178	FUDDRUCKER'S	*003 PREPAYMENT for Symphonic	04/12/2019	1,032.00
GF	00241179	GUILLEN, JAIME	*870 PREPAYMENT Jaime Guillen	04/12/2019	434.00
GF	00241180	POWERS, TYRONE	*870 PREPAYMENT Tyrone Powers	04/12/2019	434.00
GF	00241181	STONE, ELIZABETH	*009 PREPAYMENT for students	04/12/2019	1,224.00
GF	00241182	TEXAS BANDMASTERS ASSOCIATION	*043 PREPAYMENT registration	04/12/2019	150.00
GF	00241183	TEXAS BANDMASTERS ASSOCIATION	*043 PREPAYMENT fees for Jaso	04/12/2019	150.00
GF	00241184	UIL	*003 UIL Concert Contest Fee	04/12/2019	300.00
GF	00241185	BFS-BIGGER FASTER STRONGER INC	601571	04/12/2019	122.85
GF	00241186	RALLY EDUCATION	2213-9 4th grade Revising & Ed	04/12/2019	289.00
GF	00241187	REGION 10 ESC	157900	04/12/2019	120.00
GF	00241188	RGV LEAD	SM19-002	04/12/2019	766.50
GF	00241189	RIFTON EQUIPMENT	J625E-1	04/12/2019	1,813.50
GF	00241190	ROMEO MUSIC	Samson XP108W Portable PA-8" 2	04/12/2019	780.00
GF	00241191	RUIZ, CARLOS R.	*007	04/12/2019	2,295.00
GF	00241192	VALLEY TROPHY SERVICE	"A" Honor Roll White w/bronze	04/12/2019	3,385.65
GF	00241193	TEXAS GAS SERVICE	910106487 1511504 27	04/15/2019	4,156.39
GF	00241194	PENDERS MUSIC CO.	Music for Fall Concert, Winter	04/15/2019	575.80

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00241195	SANTEX TRUCK CENTER LTD.	29539579 ALLISON SPIN ON FILTE	04/15/2019	2,078.79
GF	00241196	TASBO	REG FEES (NON MEMBER) CONRADO	04/15/2019	2,440.00
GF	00241197	CAMERON COUNTY JUVENILE	BAC-DiscrStudJJAEP2018-2019	04/15/2019	3,552.00
GF	00241198	CENTRAL BOLT & INDUSTRIAL SUPP	#55232	04/15/2019	25.17
GF	00241199	CITY OF BROWNSVILLE	#2019-00000245	04/15/2019	3,259.70
GF	00241200	EAN HOLDINGS LLC.	#942877857-ADOLFOSANCHEZ	04/15/2019	611.32
GF	00241201	EL CAMINO BAKERY	#115554-HANNA-SWEETBREAD	04/15/2019	216.00
GF	00241202	ELECTRIC FIXTURE SUPPLY INC.	#12-I19182	04/15/2019	10,132.49
GF	00241203	ELLIFF MOTORS HARLINGEN LTD.	#104494	04/15/2019	81.02
GF	00241204	ELLIOTT ELECTRIC SUPPLY INC.	#151-05452-01	04/15/2019	3,142.86
GF	00241205	EMERGENCY MEDICAL PRODUCTS INC	#2055996	04/15/2019	1,157.60
GF	00241206	ESCUE & ASSOCIATES	#16480-AIKEN	04/15/2019	748.95
GF	00241207	O'REILLY AUTO PARTS	#0612-281307-Transporation	04/15/2019	31.97
GF	00241208	OIL PATCH FUEL & SUPPLY	#494716-FOODSERVICE	04/15/2019	8,643.43
GF	00241209	OIL PATCH FUEL & SUPPLY	#494734-TRANSPORTATION	04/15/2019	16,386.23
GF	00241210	ORIENTAL TRADING COMPANY	#695385584-01-ElJardin	04/15/2019	599.62
GF	00241211	RIO GRANDE VALLEY LIVESTOCK SH	*876 Registration Livestock	04/15/2019	2,215.00
GF	00241212	ROYAL FESTIVALS & TOURS LLC.	*044 entry fees for festival	04/15/2019	340.00
GF	00241213	ACADEMIC LANGUAGE THERAPY ASSO	ALTA Membership Dues for 16 Dy	04/15/2019	90.00
GF	00241214	ADVANCE AUTO PARTS	6426909131268, PURCHASE PARTS'	04/15/2019	144.08
GF	00241215	ADVANCE AUTO PARTS	6426909964712, FOR THE EMERGE	04/15/2019	11.18
GF	00241216	DIXIE FLAG COMPANY	0017677-IN, TEXAS FLAG 2'X3'	04/15/2019	69.26
GF	00241217	DOGGETT FREIGHTLINER OF SOUTH	X103220025-01, FOR THE EMERGE	04/15/2019	1,228.89
GF	00241218	FAIRWAY	0131695-IN, down Floor Stop 8	04/15/2019	11,733.56
GF	00241219	GLOOR LUMBER & SUPPLY INC.	48120SB - 4 X 8 X 7/16 OSB (26	04/15/2019	1,457.49
GF	00241220	AUDIO VISUAL AIDS CORP.	035894, Screen	04/15/2019	3,333.00
GF	00241221	DEMCO	6528501, CLEAR GLOSSY LABEL	04/15/2019	573.11
GF	00241222	FEDEX	GRANTS SHIPPING EXPENSES TO BE	04/15/2019	46.38
GF	00241223	GALAXY EMBROIDERY	108, Tote Bag with Embro	04/15/2019	1,400.00
GF	00241224	CAVAZOS, BRENDA	*876 PREPAYMENT 20 students	04/15/2019	690.00
GF	00241225	FRANCO, VICTOR	*054 PREPAYMENT Student meals	04/15/2019	520.00
GF	00241226	SARMIENTO, MARIO	*047 PREPAYMENT Symphonic Band	04/15/2019	497.00
GF	00241227	TREVINO, LYDIA	*048 PREPAYMENT Symphonic Band	04/15/2019	407.00
GF	00241228	VILLARREAL, JASON	*043 PREPAYMENT Faulk Band	04/15/2019	456.00
GF	00241229	CHICK-FIL-A	INV#5018 3/28/19 HANNA B.TRACK	04/16/2019	385.00
GF	00241230	CHILI'S GRILL & BAR	INV#40062 2/23/19 PORTER B.TRA	04/16/2019	77.00
GF	00241231	GOLDEN CORRAL RESTAURANT	INV#365817 4/4/19 HANNA G.TRAC	04/16/2019	240.00
GF	00241232	RAISING CANE'S	INV#4222 3/28/19 PACE B.TRACK	04/16/2019	284.62
GF	00241233	WHATABURGER RESTAURANTS	INV#1215415 4/3/19 RIVERA B.SO	04/16/2019	288.37
GF	00241234	T-SHIRT PRESS INK	Discount	04/16/2019	368.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00241235	TONY YZAGUIRRE JR.	*912 1343798 UNPAID BAL.	04/16/2019	14.50
GF	00241236	FOREMOST TELECOMMUNICATIONS	FC12003 5/1-31/2019	04/16/2019	38,936.01
GF	00241237	SURPLUS SUPPLY CO.	2019-0013	04/16/2019	1,919.76
GF	00241238	RAMIREZ, VIRGINIA	*007 Philanthropy in Education	04/16/2019	128.00
GF	00241239	BAKER, JED	Presenter Fee for AUTISM AWARE	04/16/2019	5,000.00
GF	00241240	INSCO DISTRIBUTING	999909313	04/16/2019	734.81
GF	00241241	VEX ROBOTICS INC.	366954	04/16/2019	713.59
GF	00241242	VILLALOBOS M.D., RAFAEL	OHI AGV 8/11/12	04/16/2019	100.00
GF	00241243	VISIONS IN RHYTHM INC.	DANCE CLINIC ALL INCLUSIVE MAR	04/16/2019	360.00
GF	00241244	ADVANCE AUTO PARTS	6426910254713, PURCHASE PARTS'	04/16/2019	22.95
GF	00241245	ALAMO IRON WORKS	15332258-00, Knife Putty 1 1/	04/16/2019	117.90
GF	00241246	DILLON MUSIC INC.	2200000299665, slide bumper	04/16/2019	125.90
GF	00241247	FOREMOST TELECOMMUNICATIONS	FC12007, Transport Services 10	04/16/2019	49,315.57
GF	00241248	GUMDROP BOOKS	PINV120275,attached list DO NO	04/16/2019	903.30
GF	00241249	CONCOURSE TEAM EXPRESS	inv#002213026	04/16/2019	384.45
GF	00241250	GUEVARA, ALDRIN	Lucio@Besteiro G/Socc 1gm+mile	04/16/2019	65.00
GF	00241251	PASADENA SPORTING GOODS	inv#4942900	04/16/2019	931.25
GF	00241252	PETERS, ANA T.	Var.SFTB Tour. 2/28-3/2 2gm+mi	04/16/2019	170.00
GF	00241253	SAMPAYO, RAUL E.	Lucio@Besteiro G/Socc 1gm+mile	04/16/2019	65.00
GF	00241254	SPORTS IMPORTS INC.	Part #: SI-1, All Carbon Volle	04/16/2019	4,169.90
GF	00241255	SPOT RUBBER WELDERS INC.	price increase 02/25/2019 Main	04/16/2019	1,308.60
GF	00241256	AVILA, PETE	Porter@Lopez SFTB 1gm+mile	04/16/2019	240.00
GF	00241257	CABALLERO, MARIO L.	Harl.S@Rivera BASE 1 Var.gm+mi	04/16/2019	115.00
GF	00241258	CARDOZA, HECTOR	Oliveria@Garcia B/Socc 1gm+mil	04/16/2019	115.00
GF	00241259	CASTANEDA, SABAS	Oliveria@Garcia B/Socc 1gm+mil	04/16/2019	115.00
GF	00241260	CAVAZOS III, ARNOLD	Harl.@Hanna BASE 1gm+mile	04/16/2019	100.00
GF	00241261	CORTEZ, JOSE A.	Donna@Porter BASE 1 Var.gm+mil	04/16/2019	115.00
GF	00241262	DIAZ, MARK	Harl.@Hanna BASE 1gm+mileage	04/16/2019	100.00
GF	00241263	EDINBURG CISD	Ed.Vela@Hanna B/Bk Plyoff gm	04/16/2019	8.87
GF	00241264	FERNANDEZ, EFRAIN	ValleyView@Lopez BASE 1gm+mile	04/16/2019	115.00
GF	00241265	FLORES, ELOY	Stillmn@Besteiro SFTB 2gms+mil	04/16/2019	150.00
GF	00241266	FUENTES-FAJARO, CIRO	Faulk@Garcia B/Socc 2gms+mile	04/16/2019	115.00
GF	00241267	GARCIA, ARNOLDO	Pace@Lopez BASE 1gm+mile	04/16/2019	200.00
GF	00241268	GARZA, JOSEPH ZENON	Harl.S@Rivera BASE 1 Var.gm+mi	04/16/2019	115.00
GF	00241269	GUZMAN, DANNY	ValleyView@Lopez BASE 1gm+mile	04/16/2019	115.00
GF	00241270	JARA, JOE	SnBenito@Hanna BASE 1gm+mile	04/16/2019	100.00
GF	00241271	ORTEGA, ALBERT	Donna@Porter BASE 1 Var.gm+mil	04/16/2019	115.00
GF	00241272	PORTEOUS, JUAN J.	Pace@Lopez BASE 1 Var.gm+mile	04/16/2019	200.00
GF	00241273	TREVINO, MARGARITO	Mercedes@Lopez BASE 1gm+mile	04/16/2019	165.00
GF	00241274	J. W. PEPPER & SON INC.	Kuimba!	04/16/2019	452.73

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00241275	JAIME'S TIRE STORE	Open Po for Labor to	04/16/2019	325.00
GF	00241276	MSC INDUSTRIAL DIRECT CO. INC.	24' Louisville Extension Ladde	04/16/2019	891.91
GF	00241277	WEISSMAN	MT7491N Classic Tank Leotard (	04/16/2019	1,979.91
GF	00241278	FLOWERS BAKING CO.	GARZA-BREAD/TORTILLA PRODUCTS	04/16/2019	941.66
GF	00241279	ABETE, THOMAS	*870 PREPAYMENT Practice Round	04/16/2019	367.50
GF	00241280	CAPISTRAN, ANGIE	*876 PREPAYMENT RGV Lead Ambas	04/16/2019	160.00
GF	00241281	DE AYALA BAKERY	*002 PREPAYMENT cookies	04/16/2019	355.00
GF	00241282	RAMIREZ JR., REY	*870 PREPAYMENT Practice Round	04/16/2019	47.50
GF	00241283	RAMIREZ, VIRGINIA	*876 PREPAYMENT Philanthropy	04/16/2019	168.00
GF	00241284	SEA TURTLE INC.	*101 PREPAYMENT Entrance fee	04/16/2019	276.00
GF	00241285	EDWARDS ABSTRACT AND TITLE CO.	*736 The purchase of property	04/16/2019	296,310.48
GF	00241286	TEXAS SALES TAX WEBFILE	March Sales Tax	04/17/2019	4,040.28
GF	00241287	WHATABURGER RESTAURANTS	INV#1173141 2/2/19 HANNA G.SOC	04/17/2019	1,560.98
GF	00241288	WHATABURGER RESTAURANTS	INV#144986 3/28/19 PORTER G.SO	04/17/2019	658.43
GF	00241289	CICI'S PIZZA	INV#17315 4/2/19 VETER. B.TRAC	04/17/2019	462.00
GF	00241290	GOLDEN CORRAL RESTAURANT	INV#365802 3/28/19 HANNA TENNI	04/17/2019	800.00
GF	00241291	GOLDEN CORRAL RESTAURANT	INV#365803 3/29/19 RIVERA B.SO	04/17/2019	240.00
GF	00241292	PEDIATRIC CARE CENTER	OHI Form	04/17/2019	75.00
GF	00241293	PRAXAIR DISTRIBUTION INC.	CO2 Cylinder rental	04/17/2019	47.15
GF	00241294	SOUTH TEXAS MOULDING INC.	Item#26/Standard Laminate 4x8	04/17/2019	1,240.13
GF	00241295	TAPT	*914 (TEXAS ASSOCIATION OF PUP	04/17/2019	120.00
GF	00241296	TEXAS A&M UNIVERSITY	Registration fee 2018 New CTE	04/17/2019	75.00
GF	00241297	TEXAS ALCOHOL & DRUG TESTING S	Alcohol & Drug Testing for new	04/17/2019	1,781.70
GF	00241298	TIPTON MOTORS INC.	Seatbelt and buckle replacemen	04/17/2019	81.20
GF	00241299	Void - Continued Stub		04/17/2019	0.00
GF	00241300	Void - Continued Stub		04/17/2019	0.00
GF	00241301	Void - Continued Stub		04/17/2019	0.00
GF	00241302	Void - Continued Stub		04/17/2019	0.00
GF	00241303	SCHOOL SPECIALTY INC.	208122146574	04/17/2019	1,994.02
GF	00241304	SCHOLASTIC INC	18925971	04/17/2019	11.25
GF	00241305	Void - Continued Stub		04/17/2019	0.00
GF	00241306	Void - Continued Stub		04/17/2019	0.00
GF	00241307	Void - Continued Stub		04/17/2019	0.00
GF	00241308	Void - Continued Stub		04/17/2019	0.00
GF	00241309	Void - Continued Stub		04/17/2019	0.00
GF	00241310	OFFICE DEPOT	#257533565001	04/17/2019	10,684.53
GF	00241311	C & S SAFETY SUPPLY	#162560-Transportation	04/17/2019	164.63
GF	00241312	CINTAS CORPORATION	#4012295292	04/17/2019	1,151.44
GF	00241313	ESCUE & ASSOCIATES	#16494-LibraryServices	04/17/2019	516.13
GF	00241314	CAREER SAFE ONLINE	#CS-275782-OSHA FEES	04/17/2019	1,100.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00241315	CRAWFORD ELECTRIC SUPPLY COMPA	#S008390268.001	04/17/2019	7,330.16
GF	00241316	EAN HOLDINGS LLC.	#344963586-SILVIASALDANA	04/17/2019	139.00
GF	00241317	EI FIRE & SAFETY INC.	#11502-PUTEGNAT	04/17/2019	1,296.95
GF	00241318	O'REILLY AUTO PARTS	#0612-278911	04/17/2019	1,530.93
GF	00241319	OIL PATCH FUEL & SUPPLY	#495197-MAINTENANCE	04/17/2019	4,456.37
GF	00241320	TEXAS TECHNOLOGY STUDENTS ASSO	*876 check for Chapter 2	04/17/2019	984.00
GF	00241321	BIO-LOGIC INC.	1 Year Renewal software suppor	04/17/2019	210.00
GF	00241322	BOUGAMBILIAS CONSTRUCTION LLC.	Item#11/Glass, Bronze Laminate	04/17/2019	268.00
GF	00241323	INDEPENDENT LIVING AIDS INC.	1257842A	04/17/2019	437.55
GF	00241324	INSCO DISTRIBUTING	10000021	04/17/2019	616.96
GF	00241325	RALLY EDUCATION	1895-8 2ND GRADE INSTRUCTIONAL	04/17/2019	1,144.00
GF	00241326	RECREONICS INC.	799784	04/17/2019	389.99
GF	00241327	RENTAL WORLD LLC	05-050785-05	04/17/2019	1,880.00
GF	00241328	VALLEY TROPHY SERVICE	Three column trophy-PRINCIPALS	04/17/2019	2,098.95
GF	00241329	VILLALOBOS M.D., RAFAEL	OHI A.Cervantes DOB 7/12/12	04/17/2019	100.00
GF	00241330	ADVANCE AUTO PARTS	6426908954026,automotive parts	04/17/2019	1,190.27
GF	00241331	AMERICAN CONTRACTING USA INC.	2019-15, Materials and labor	04/17/2019	3,160.00
GF	00241332	ARIN-AMERICAN REGISTRY FOR INT	SI328900,Maintenance for Auton	04/17/2019	300.00
GF	00241333	FASTENAL COMPANY	TXBRW133843,Steel Left Hand Sp	04/17/2019	567.26
GF	00241334	GOPHER SPORT/PLAY WITH A PURPO	9566073, mikasaBX1000	04/17/2019	2,799.06
GF	00241335	Void - Continued Stub		04/17/2019	0.00
GF	00241336	J. W. PEPPER & SON INC.	3700864 90 DAYS TO SIGHT READI	04/17/2019	2,371.72
GF	00241337	JAIME'S TIRE STORE	Labor on steps	04/17/2019	2,581.74
GF	00241338	JOHNSTONE SUPPLY	4-1-01 CANALES	04/17/2019	2,519.22
GF	00241339	LAD T-SHIRTS	Tees w/BAC Logo	04/17/2019	900.00
GF	00241340	LAMAR OUTDOOR ADVERTISING	16 wks 4/10-5/7/2019	04/17/2019	1,850.00
GF	00241341	MARCO PRODUCTS INC.	Y10181-YES I CAN INPULSE	04/17/2019	300.00
GF	00241342	SILVERIO, MARIA T. BONUEL	OHI FORM BARRAGAN, GAEL	04/17/2019	60.00
GF	00241343	MCSHAN CONSULTING FIRM	*702	04/17/2019	2,500.00
GF	00241344	FLOWERS BAKING CO.	FAULK-BREAD/TORTILLA PRODUC	04/17/2019	2,773.13
GF	00241345	FLOWERS BAKING CO.	RESACA-BREAD/TORTILLA PRODUC	04/17/2019	1,809.80
GF	00241346	BROTHERS PRODUCE OF AUSTIN	33 CS APPLE GALA	04/17/2019	1,096.20
GF	00241347	BUSTER LIND	222 CS APPLE,RED 138'S	04/17/2019	7,074.47
GF	00241348	FOOD DISTRIBUTORS OF NEVADA IN	462 CS CRISPY BEAN & CHEESE	04/17/2019	20,355.72
GF	00241349	NICHO'S PRODUCE	5,420,LB CUCUMBER MEX.1-1/9 BU	04/17/2019	2,916.00
GF	00241350	VALLEY GROCERS LLC.	144 CS TRASH CAN LINER,55-60G	04/17/2019	2,424.96
GF	00241351	CAPISTRAN, ANGIE	*876 PREPAYMENT meal money	04/17/2019	128.00
GF	00241352	GONZALEZ, ROSEMBRANDT	*876 PREPAYMENT TSA State	04/17/2019	5,550.00
GF	00241353	LOPEZ, DORA	*876 PREPAYMENT Fuel expenses	04/17/2019	400.00
GF	00241354	LOPEZ, DORA	*876 PREPAYMENT parking fees	04/17/2019	300.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00241355	LOPEZ, DORA	*876 PREPAYMENT Meal per diems	04/17/2019	6,150.00
GF	00241356	LYNCH, JOHN A.	*876 PREPAYMENT breakfasts	04/17/2019	1,800.00
GF	00241357	MENDOZA-DAVILA, VIRGINIA	*876 PREPAYMENT Forklift Cert	04/17/2019	960.00
GF	00241358	RIOS, SOCORRO	*876 PREPAYMENT Meals Money	04/17/2019	4,750.00
GF	00241359	SALCEDO, FABIAN	*876 PREPAYMENT for TSA State	04/17/2019	4,300.00
GF	00241360	VAN CISE, FELISA	*876 PREPAYMENT for students	04/17/2019	4,386.00
GF	00241361	VILLARREAL, LUIS	*876 PREPAYMENT Veterans TSA	04/17/2019	5,320.00
GF	00241362	CHICK-FIL-A	INV#1221 2/2/19 HANNA SWIMM.	04/18/2019	77.39
GF	00241363	CHICK-FIL-A	INV#4836 3/21/19 LOPEZ G.TRACK	04/18/2019	314.66
GF	00241364	CHICK-FIL-A	INV#20161 4/3/19 HANNA TENNIS	04/18/2019	173.13
GF	00241365	CHICK-FIL-A	INV#9792 4/2/19 PORTER G.TRACK	04/18/2019	84.00
GF	00241366	CHILI'S GRILL & BAR	INV#10026 4/2/19 PORTER G.TRAC	04/18/2019	91.00
GF	00241367	FREDDY'S FROZEN CUSTARD	INV#20047 4/2/19 HANNA TENNIS	04/18/2019	90.17
GF	00241368	FREDDY'S FROZEN CUSTARD	INV#10027 4/1/19 VETERANS GOLF	04/18/2019	214.46
GF	00241369	FUDDRUCKER'S	INV#125778 3/22/19 PORT. G.SOC	04/18/2019	240.00
GF	00241370	FUDDRUCKER'S	INV#126642 3/29/19 RIVERA B.SO	04/18/2019	240.00
GF	00241371	KHAN'S GRILL	INV#1052 4/4/19 HANNA GOLF	04/18/2019	344.00
GF	00241372	LYNN LEE INC.	INV#30355 4/4/19 RIVERA G.TRAC	04/18/2019	105.40
GF	00241373	RAISING CANE'S	INV#3285 4/4/19 VETER. B.TRACK	04/18/2019	197.34
GF	00241374	WING STOP	INV#30031 3/22/19 LOPEZ G.TRAC	04/18/2019	511.18
GF	00241375	TONY YZAGUIRRE JR.	*914 4DRBUC8N1LB134678 RENEWAL	04/18/2019	22.00
GF	00241376	TONY YZAGUIRRE JR.	*914 4DRBUC8N3LB134679 RENEWAL	04/18/2019	22.00
GF	00241377	TONY YZAGUIRRE JR.	*914 4DRBUC8NXLB134680 RENEWAL	04/18/2019	22.00
GF	00241378	TONY YZAGUIRRE JR.	*914 4DRBUC8N1LB134681 RENEWAL	04/18/2019	22.00
GF	00241379	TONY YZAGUIRRE JR.	*914 4DRBUC8N3LB134682 RENEWAL	04/18/2019	22.00
GF	00241380	TONY YZAGUIRRE JR.	*914 4DRBUC8N5LB134683 RENEWAL	04/18/2019	22.00
GF	00241381	TONY YZAGUIRRE JR.	*914 4DRBUC8N7LB134684 RENEWAL	04/18/2019	22.00
GF	00241382	TONY YZAGUIRRE JR.	*914 4DRBUC8N9LB134685 RENEWAL	04/18/2019	22.00
GF	00241383	TONY YZAGUIRRE JR.	*914 4DRBUC8NOLB134686 RENEWAL	04/18/2019	22.00
GF	00241384	TONY YZAGUIRRE JR.	*914 4DRBUC8N2LB134687 RENEWAL	04/18/2019	22.00
GF	00241385	TONY YZAGUIRRE JR.	*914 4DRBUC8NXLB816653 RENEWAL	04/18/2019	22.00
GF	00241386	TONY YZAGUIRRE JR.	*914 4DRBUC8N1LB816654 RENEWAL	04/18/2019	22.00
GF	00241387	TONY YZAGUIRRE JR.	*914 4DRBUC8N4LB444792 RENEWAL	04/18/2019	22.00
GF	00241388	TONY YZAGUIRRE JR.	*914 4DRBUC8N6LB444793 RENEWAL	04/18/2019	22.00
GF	00241389	PCMG INC.	Creative Cloud All 12 Month K-	04/18/2019	2,450.00
GF	00241390	PEDIATRIC CARE CENTER	OHI Request M.A.S DOB 11/1/11	04/18/2019	75.00
GF	00241391	TLO LLC.	Monthly Professional Services	04/18/2019	101.50
GF	00241392	VALLEY MUNICIPAL UTILITY DISTR	14002-4010000501 2/28-3/28/19	04/18/2019	1,190.22
GF	00241393	Void - Continued Stub		04/18/2019	0.00
GF	00241394	Void - Continued Stub		04/18/2019	0.00



**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00241395	SPECIALTY ADVERTISERS	13641	04/18/2019	52,946.51
GF	00241396	NORCOSTCO INC.	169259	04/18/2019	1,713.94
GF	00241397	QUANTZ, MICHAEL O.	VETERANS-APR6	04/18/2019	150.00
GF	00241398	S & S WORLDWIDE INC.	29703	04/18/2019	969.53
GF	00241399	SCANTRON CORP.	6398263	04/18/2019	1,336.46
GF	00241400	SCHOOL NURSE SUPPLY	0720536	04/18/2019	1,225.56
GF	00241401	SCHOOL OUTFITTERS LLC.	13068539	04/18/2019	1,788.95
GF	00241402	SHERWIN WILLIAMS	2632-5	04/18/2019	5,253.28
GF	00241403	SINCLAIR BROADCAST GROUP INC.	1110663-1	04/18/2019	2,500.00
GF	00241404	SOUTH BORDER BRIDGE	GARDEN PARK	04/18/2019	216.00
GF	00241405	SOUTH TEXAS SCHOOL FURNITURE	7345	04/18/2019	6,405.00
GF	00241406	SOUTHEASTERN PERFORMANCE APPAR	418741	04/18/2019	5,003.06
GF	00241407	SOUTHERN TIRE MART	4880001468	04/18/2019	2,303.80
GF	00241408	SOUTHPAW ENTERPRISES INC.	0446376	04/18/2019	65.00
GF	00241409	SPIRAL BINDING	SI2044363	04/18/2019	4,118.00
GF	00241410	STUMPS/SHINDINZ.COM	Z19558420120	04/18/2019	1,733.85
GF	00241411	US GAMES	904578069	04/18/2019	1,300.00
GF	00241412	OIL PATCH FUEL & SUPPLY	#495112-Transportation	04/18/2019	32,655.55
GF	00241413	CHICK-FIL-A	03619 1173 PORTER HS	04/18/2019	175.29
GF	00241414	CHICK-FIL-A	03143 4788 PORTER HS	04/18/2019	84.00
GF	00241415	DOMINO'S PIZZA	1072332 HANNA HS BAND	04/18/2019	246.50
GF	00241416	ESPARZA & GARZA LLP.	Continued Legal fees and addit	04/18/2019	4,637.90
GF	00241417	MR. GATTI'S	70049 GARDEN PARK ELEM.	04/18/2019	866.00
GF	00241418	ROYSTON-RAYZOR-VICKERY & WILLI	The hiring of a hearing examin	04/18/2019	215.07
GF	00241419	THOMPSON & HORTON LLP	29197 Legal Fees	04/18/2019	1,448.75
GF	00241420	TOSHIBA	DIR CONTRACT - Kip 860 System	04/18/2019	580.39
GF	00241421	WHATABURGER RESTAURANTS	1200183 PORTER ECHS	04/18/2019	67.90
GF	00241422	XEROX CORPORATION	E2273-VM1041 MEDIA CENTER	04/18/2019	362.90
GF	00241423	RGV LEAD	RGV Lead cords	04/18/2019	306.00
GF	00241424	VALLEY TROPHY SERVICE	13" Trophy with Custom Disc.	04/18/2019	932.64
GF	00241425	VILLALOBOS M.D., RAFAEL	OHI FORM FOR S. V.	04/18/2019	100.00
GF	00241426	ACCO BRANDS USA LLC	3000004EZ ULTIMA 25INX500FT FI	04/18/2019	288.40
GF	00241427	ADVANCED TECHNOLOGIES CONSULTA	18-P328259, 1 1/4" ESD :a,o	04/18/2019	9,986.00
GF	00241428	ADVANTAGE IMAGING SUPPLY INC.	135145, ACOUSTICS AC 601	04/18/2019	85.80
GF	00241429	AMERICAN PRINTING HOUSE FOR TH	A044394, JUPITER PORTABLE	04/18/2019	19,559.65
GF	00241430	APPLIED EDUCATIONAL SYSTEMS IN	HealthCenter21 Student License	04/18/2019	2,925.00
GF	00241431	ASCEND LEARNING HOLDINGS LLC.	medical Adminstrative Assistan	04/18/2019	4,650.00
GF	00241432	D & J SPORTS	DJRESCUETUBE 50 006/50in	04/18/2019	547.00
GF	00241433	DEMCO	6554146, X-Acto 15" Heavy Dut	04/18/2019	296.75
GF	00241434	FASTENAL COMPANY	TXBRW134054, PO for Casters,	04/18/2019	972.75

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00241435	FEDEX	Express Delivery Service	04/18/2019	11.50
GF	00241436	FUNDS FOR LEARNING LLC.	ERM-0-2454, (ERM) for Appli	04/18/2019	1,989.00
GF	00241437	GLOBAL EQUIPMENT COMPANY INC	Rubbermaid 1315 Standard Duty	04/18/2019	4,136.40
GF	00241438	GT DISTRIBUTORS INC.	INV0700164,Bianchi #8000 Patro	04/18/2019	2,415.71
GF	00241439	GUITAR CENTER	ARINV47276301, VocoPro UH	04/18/2019	1,049.98
GF	00241440	CORPUS CHRISTI ISD	Laredo-v-VMHS Area B/Soc Plyof	04/18/2019	729.44
GF	00241441	EDINBURG CISD	Edin.Vela@Hanna Bi-Dis Plyoff	04/18/2019	4.82
GF	00241442	HARLINGEN CISD	Entry fee for the boys track t	04/18/2019	150.00
GF	00241443	PASADENA SPORTING GOODS	INV#4623400	04/18/2019	2,206.00
GF	00241444	PORT ISABEL HIGH SCHOOL	LOS FRESNOS/PI TOURNAMENT BASE	04/18/2019	250.00
GF	00241445	PSJA ISD	PSJA mike rodriguez baseball t	04/18/2019	300.00
GF	00241446	SAN BENITO CISD	fees for tennis 15@\$6.00	04/18/2019	162.00
GF	00241447	SIGN SOLUTIONS	18" x 12" aluminum sign with r	04/18/2019	266.56
GF	00241448	SWIMMIN STUFF INC.	S109 Stretch Dragbelt-with Chu	04/18/2019	661.00
GF	00241449	TEXAS MULTI-CHEM INC.	MADDEN MIX 6 TRUCKLOADS OF INF	04/18/2019	10,350.00
GF	00241450	WESLACO ISD	Weslaco baseball tournament c/	04/18/2019	300.00
GF	00241451	ARAGUZ, JESUS	Manzano@Faulk SFTB 2gms+mile	04/18/2019	150.00
GF	00241452	ASADI, JOYA	Harl.S@Hanna G/Soc Plyoff	04/18/2019	214.48
GF	00241453	AVILA, PETE	Lopez@Pace SFTB 1gm+mile	04/18/2019	90.00
GF	00241454	BISSANTI JR., MATTHEW L.	Harl.S@Hanna G/Socc Plyoff	04/18/2019	222.23
GF	00241455	BROWN, JOE	Mercedes@VMHS SFTB 1 Var.gm+mi	04/18/2019	100.00
GF	00241456	BURRIS II, TERRY LANE	McAllen/Harl.S. G/Soc Plyoff	04/18/2019	329.75
GF	00241457	CLOSNER, OTIS	Pace@VMHS BASE 1 Var gm+mile	04/18/2019	100.00
GF	00241458	DE MICHELE, THOMAS J.	Mercedes@VMHS SFTB 1gms+mile	04/18/2019	100.00
GF	00241459	FIGUEROA, ROEL	Edin.Vela@Hanna G/Soc 1ARgm+mi	04/18/2019	75.00
GF	00241460	FUENTES, ELIUD	Pace@VMHS BASE 1 Var.gm+mile	04/18/2019	100.00
GF	00241461	GALICIA-HERNANDEZ, RICARDO	Harl.S@Hanna G/Soc Plyoff	04/18/2019	222.23
GF	00241462	GARCIA, ARNOLDO	Lucio@Vela SFTB 2gms+mile	04/18/2019	150.00
GF	00241463	MOON, STEVEN R.	McAllen/Harl. S. G/soc Plyoff	04/18/2019	329.02
GF	00241464	VILLARREAL, JOSHUA	Mcallen/HARL.S G/Socc Plyoff	04/18/2019	332.71
GF	00241465	JP ICE CREAM DISTRIBUTORS	MORNINGSIDE-FROZEN DESSERT PRO	04/18/2019	4,531.65
GF	00241466	NOVA MEDICAL CENTERS	1315382	04/22/2019	277.05
GF	00241467	NUGA DIESEL INC.	671837	04/22/2019	129.90
GF	00241468	SHERWIN WILLIAMS	3041-8	04/22/2019	228.06
GF	00241469	SPOT RUBBER WELDERS INC.	72052	04/22/2019	824.58
GF	00241470	ZAMORA, BERTHA	JAN9-FEB21	04/22/2019	2,322.94
GF	00241471	CHICK-FIL-A	03143 4784 BECHS	04/22/2019	280.00
GF	00241472	EL CAMINO BAKERY	1545-16 SWEET BREAD	04/22/2019	90.00
GF	00241473	MR. GATTI'S	70081 PERKINS MS BAND	04/22/2019	329.00
GF	00241474	OLIVE GARDEN	CK#50705 HANNA HS Band Meals	04/22/2019	654.57

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00241475	OLIVE GARDEN	CK#58863 HANNA HS Band Meals	04/22/2019	592.00
GF	00241476	PITNEY BOWES	52F-2-1E20 TONER CARTRIDGE	04/22/2019	449.96
GF	00241477	TEXAS TECHNOLOGY STUDENTS ASSO	entry fee for each competitive	04/22/2019	452.00
GF	00241478	BAND SHOPPE	819168-01	04/22/2019	592.00
GF	00241479	JD PALATINE LLC.	Interlocal agreement with JD P	04/22/2019	209.05
GF	00241480	RECREONICS INC.	94929 WIBIT V Connect	04/22/2019	1,270.00
GF	00241481	RGV LEAD	SM19-001	04/22/2019	564.50
GF	00241482	ROCHESTER 100 INC.	INV06777	04/22/2019	1,015.00
GF	00241483	AAA REPAIR LLC/GRM ELECTRICAL	1002-256, Labor	04/22/2019	12,450.00
GF	00241484	ALL VALLEY DRUG SCREENS	2651, DOT ANNUAL PHYSICALS	04/22/2019	166.50
GF	00241485	DIVE CINCINNATI INC.	17188, Factory Refinishing o	04/22/2019	2,403.11
GF	00241486	FLORES M.D., JORGE L.	FAJARDO, OSMUANY, OHI FORM	04/22/2019	30.00
GF	00241487	GRAINGER CO.	EMERGENCY OPEN PO: Exhaust Fan	04/22/2019	4,845.65
GF	00241488	GUITAR CENTER	ARINV47332571, MUSICIAN'S GE	04/22/2019	93.93
GF	00241489	ALAMO IRON WORKS	INV#15332562-00	04/22/2019	439.21
GF	00241490	ALERT SERVICES INC.	INV#5038510	04/22/2019	75.00
GF	00241491	ATHLETIC SUPPLY INC.	INV#171954	04/22/2019	1,176.00
GF	00241492	BARCELONA SPORTING GOODS	INV#32511/4	04/22/2019	9,454.25
GF	00241493	GOLE SPORTS	Filler athletic shirts	04/22/2019	636.00
GF	00241494	FLOWERS BAKING CO.	LOPEZ-BREAD/TORTILLA PRODUCTS	04/22/2019	1,109.91
GF	00241495	BROTHERS PRODUCE OF AUSTIN	44 CS. APPLE GALA 138 CT	04/22/2019	1,753.52
GF	00241496	BUSTER LIND	228 CS RED APPLES 138 CT/CS	04/22/2019	10,426.75
GF	00241497	NICHO'S PRODUCE	120 CS LETTUCE GREEN LEAF	04/22/2019	3,084.13
GF	00241498	VALLEY GROCERS LLC.	JANITORIAL SUPPLIES, PAPER AND	04/22/2019	5,149.96
GF	00241499	CABALLERO, CORINA	*874 PREPAYMENT Meal money	04/22/2019	762.00
GF	00241500	MORALES, BELINDA	*876 PREPAYMENT STUDENT MEALS	04/22/2019	264.00
GF	00241501	RAMIREZ, VIRGINIA	*876 PREPAYMENT NON PROFIT VIS	04/22/2019	168.00
GF	00241502	RODRIGUEZ, OLIVIA	*876 PREPAYMENT for students	04/22/2019	4,386.00
GF	00241503	SIKES, ERIKA	*876 PREPAYMENT 25 students	04/22/2019	880.00
GF	00241504	YBARRA, MARY	*001 PREPAYMENT CHICKEN SALAD	04/22/2019	700.00
GF	00241505	TONY YZAGUIRRE JR.	*912 9036349 RENEWAL	04/23/2019	7.50
GF	00241506	TONY YZAGUIRRE JR.	*914 1335449 RENEWAL	04/23/2019	7.50
GF	00241507	TONY YZAGUIRRE JR.	*914 1206760 RENEWAL	04/23/2019	7.50
GF	00241508	TONY YZAGUIRRE JR.	*914 1074477 RENEWAL	04/23/2019	7.50
GF	00241509	TONY YZAGUIRRE JR.	*914 1177693 RENEWAL	04/23/2019	7.50
GF	00241510	SMARTCOM	1072APR19	04/23/2019	48,090.23
GF	00241511	STARFALL EDUCATION	S2738349	04/23/2019	270.00
GF	00241512	SWEETWATER SOUND	19095122	04/23/2019	999.95
GF	00241513	TAEA - TEXAS ART EDUCATORS ASS	*877 ENTRY FEES-LOPEZ	04/23/2019	280.00
GF	00241514	WILEY, ELIZABETH	*044 Student meals for region	04/23/2019	171.90

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00241515	ADVANCE AUTO PARTS	6426910571825, PURCHASE PARTS'	04/23/2019	334.24
GF	00241516	ADVANCE AUTO PARTS	6426910864942, FOR THE EMERGE	04/23/2019	48.54
GF	00241517	ADVANCE AUTO PARTS	6426909564620, BELT	04/23/2019	2,138.12
GF	00241518	ANDY'S AUTO BUS AIR	508727, MICRO SWITCH OUTER BA	04/23/2019	660.00
GF	00241519	FAS CLAMPITT PAPER CO.	6850054 - 80LB COATED GLO	04/23/2019	1,417.60
GF	00241520	FEDEX	GRANT Shipping Expenses	04/23/2019	51.80
GF	00241521	FLEET PRIDE	285B-6 1" INCH DRIVE AIR IMPAC	04/23/2019	1,101.84
GF	00241522	GF EDUCATORS INC.	GF-207, Math Practice Studen	04/23/2019	1,857.53
GF	00241523	GOPHER SPORT/PLAY WITH A PURPO	9560065, Action Topple Tubes	04/23/2019	769.60
GF	00241524	CONCOURSE TEAM EXPRESS	INV#INV002292577	04/23/2019	22.50
GF	00241525	HARLINGEN CISD	Harlingen Tennis Tournament Ja	04/23/2019	90.00
GF	00241526	HERNANDEZ, ANDRES	CP#177468	04/23/2019	60.00
GF	00241527	MECA SPORTSWEAR	INV#SIP168143	04/23/2019	2,880.00
GF	00241528	PASADENA SPORTING GOODS	INV#4588800	04/23/2019	2,774.00
GF	00241529	PERFORMANCE HEALTH SUPPLY INC.	INV#IN91314769	04/23/2019	101.20
GF	00241530	PORTER HIGH SCHOOL	Registration Fees for	04/23/2019	400.00
GF	00241531	RIDDELL/ALL AMERICAN SPORTS CO	INV#950865081	04/23/2019	321.60
GF	00241532	RIDDELL/ALL AMERICAN SPORTS CO	mouthpiece (navy)	04/23/2019	40.66
GF	00241533	SPOT RUBBER WELDERS INC.	price increase 04/09/2019 Emer	04/23/2019	61.96
GF	00241534	ALERT SERVICES INC.	inv#5036737	04/23/2019	2,159.04
GF	00241535	J. W. PEPPER & SON INC.	Trois Chansons #3300547	04/23/2019	88.50
GF	00241536	JALIL MD, TANIA	OHI report Gonzalez, Jesse j	04/23/2019	25.00
GF	00241537	LAD T-SHIRTS	DRI FIT TEES WITH LOGOS LONGSL	04/23/2019	646.00
GF	00241538	LONGHORN BUS SALES INC.	3709046C91 SENSOR,PEDAL,ELECTR	04/23/2019	885.19
GF	00241539	ARREDONDO II, BENJAMIN	*044 PREPAYMENT Meals	04/23/2019	324.00
GF	00241540	BARBOSA, JAVIER	*877 PREPAYMENT MEALS:8 STUDEN	04/23/2019	660.00
GF	00241541	CANDLEWOOD SUITES	*877 PREPAYMENT LODGING 14 STU	04/23/2019	1,212.08
GF	00241542	CANTU, ROXANA	*877 PREPAYMENT MEALS:1 STUDEN	04/23/2019	180.00
GF	00241543	CASTANEDA, JAIME	*870 PREPAYMENT Regional Track	04/23/2019	620.00
GF	00241544	DAVIDSON, JOHN G.	*007 PREPAYMENT FOR STUDENT	04/23/2019	180.00
GF	00241545	EMERSON, HAROLD	*008 PREPAYMENT Meals	04/23/2019	240.00
GF	00241546	ESQUIVEL, JOSE	*043 PREPAYMENT Student Meals	04/23/2019	360.00
GF	00241547	GONZALEZ, MIGUEL E.	*870 PREPAYMENT Regional Track	04/23/2019	248.00
GF	00241548	GONZALEZ, OMAR	*870 PREPAYMENT Regional Track	04/23/2019	496.00
GF	00241549	HOLIDAYS N' TRAVEL	Required Red Blazers	04/23/2019	6,925.00
GF	00241550	MOORE, MICHAEL	*870 PREPAYMENT Regional Track	04/23/2019	682.00
GF	00241551	MULLER, GUILLERMO E.	*009 PREPAYMENT Meal Money	04/23/2019	1,260.00
GF	00241552	PALMENEZ, CLAUDIA E.	*877 PREPAYMENT MEALS:3 STUD	04/23/2019	240.00
GF	00241553	PENA, JAIME	*870 PREPAYMENT Regional Track	04/23/2019	310.00
GF	00241554	RAMIREZ, JOSE LUIS	*870 PREPAYMENT Regional Track	04/23/2019	620.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00241555	RODRIGUEZ, OLIVIA	*876 PREPAYMENT TSA STATE COMP	04/23/2019	1,350.00
GF	00241556	SALDANA, GEORGE	*055 PREPAYMENT BREAKFAST	04/23/2019	480.00
GF	00241557	SCHUSTER, JENNIFER	*870 PREPAYMENT Regional Track	04/23/2019	744.00
GF	00241558	SHEARS, CYNTHIA	*045 PREPAYMENT Breakfast	04/23/2019	300.00
GF	00241559	TERAN, OLAYA	*870 PREPAYMENT Regional Track	04/23/2019	682.00
GF	00241560	THOMPSON, DEBORAH J.	*001 PREPAYMENT BREAKFAST	04/23/2019	300.00
GF	00241561	TREVINO, DAVID	*004 PREPAYMENT History Day	04/23/2019	270.00
GF	00241562	URIBE-SOLIS, CONNIE	*870 PREPAYMENT Regional Track	04/23/2019	248.00
GF	00241563	CICI'S PIZZA	INV#17322 4/4/19 PORTER B.TRAC	04/24/2019	294.00
GF	00241564	MR. GATTI'S	INV#70008 3/29/19 HANNA SOFT.	04/24/2019	420.00
GF	00241565	MR. GATTI'S	INV#69734 4/6/19 HANNA BASE.	04/24/2019	231.00
GF	00241566	WHATABURGER RESTAURANTS	INV#1195693 3/25/19 PACE BASE.	04/24/2019	844.86
GF	00241567	WHATABURGER RESTAURANTS	INV#119524 4/9/19 VETER. BASE.	04/24/2019	330.26
GF	00241568	CHICK-FIL-A	INV#1167 4/4/19 VETER. TENNIS	04/24/2019	350.58
GF	00241569	CHICK-FIL-A	INV#4522 4/9/19 VETER. SOFT.	04/24/2019	119.59
GF	00241570	CHICK-FIL-A	INV#20424 1/25/19 RIVERA SWIMM	04/24/2019	452.39
GF	00241571	DAIRY QUEEN	INV#BVP10339 3/31/17 RIV. G.TR	04/24/2019	150.49
GF	00241572	FREDDY'S FROZEN CUSTARD	INV#10033 4/1/19 PORTER GOLF	04/24/2019	152.00
GF	00241573	GOLDEN CORRAL RESTAURANT	INV#365818 4/4/19 RIVERA B.TRA	04/24/2019	632.00
GF	00241574	JASON'S DELI	INV#12003 3/28/19 PACE B.TRACK	04/24/2019	294.79
GF	00241575	RAISING CANE'S	INV#2647 4/3/19 HANNA BASE.	04/24/2019	408.24
GF	00241576	RAISING CANE'S	INV#4223 3/28/19 PACE G.TRACK	04/24/2019	232.19
GF	00241577	RUSSO'S NEW YORK PIZZERIA	MEALS 4/12/19 HANNA BASE.	04/24/2019	142.80
GF	00241578	WING STOP	INV#10083 4/6/19 RIVERA G.TRAC	04/24/2019	109.86
GF	00241579	C.H. HARDEN JR. ENTERPRISES IN	#48340-HANNAHS	04/24/2019	6,829.88
GF	00241580	EAN HOLDINGS LLC.	#546979922-LEONELALANIZ	04/24/2019	873.32
GF	00241581	ELECTRIC FIXTURE SUPPLY INC.	#12-I19555	04/24/2019	1,992.95
GF	00241582	O'REILLY AUTO PARTS	#0610-151629-FOODSERVICE	04/24/2019	152.93
GF	00241583	OIL PATCH FUEL & SUPPLY	#495029-TRANSPORTATION	04/24/2019	2,114.36
GF	00241584	CHICK-FIL-A	02047 9142 DIDI CENTRAL ADM.	04/24/2019	529.55
GF	00241585	MR. GATTI'S	70076 BLA	04/24/2019	266.00
GF	00241586	XEROX CORPORATION	XEROX	04/24/2019	145.00
GF	00241587	XEROX CORPORATION	Premium Toner - Freight	04/24/2019	17.00
GF	00241588	Void - Continued Stub		04/24/2019	0.00
GF	00241589	Void - Continued Stub		04/24/2019	0.00
GF	00241590	Void - Continued Stub		04/24/2019	0.00
GF	00241591	Void - Continued Stub		04/24/2019	0.00
GF	00241592	Void - Continued Stub		04/24/2019	0.00
GF	00241593	Void - Continued Stub		04/24/2019	0.00
GF	00241594	GATEWAY PRINTING & OFFICE SUPP	Item #6756SSUC MMM Paper, Note	04/24/2019	6,069.13

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00241595	GARZA, OSCAR	Lucio@Vela B/Socc 2gms+mile	04/24/2019	115.00
GF	00241596	GUADRON, GUSTAVO	LaJya/PalmV@PorterB/So1g+mi+m	04/24/2019	595.13
GF	00241597	HUNT, BRADLEY	LaJya/PalmV@Porter 1gm+mil+mea	04/24/2019	582.98
GF	00241598	LEOS, LUCAS	Edin.Vela@Hanna G/Soc 1gm+mile	04/24/2019	75.00
GF	00241599	MOTA, RAUL G.	Vela@Stell B/socc 2gms+mile	04/24/2019	65.00
GF	00241600	PORTEOUS, JUAN J.	VMHS@Porter SFTB Var.gm+mile	04/24/2019	190.00
GF	00241601	PRESAS, UVALDO DAVID	VMHS@Porter SFTB Var.gm+mile	04/24/2019	100.00
GF	00241602	SAMPAYO, RAUL E.	Stillmn@Best. B/Soc 1gm+mile	04/24/2019	65.00
GF	00241603	SANCHEZ, EDUARDO	Edin.Vela@Hanna G/Soc 1gm+mil	04/24/2019	85.00
GF	00241604	SMOLIK, DEREK VERNON	LaJoya@Porter B/Soc 1gm+mil+me	04/24/2019	590.90
GF	00241605	SZCZECH, DOUGLAS PETER	Harl.@Rivera BASE 1JVgm+mile	04/24/2019	105.00
GF	00241606	TREVINO, MARGARITO	ValleyView@Porter BASE 1gm+mil	04/24/2019	115.00
GF	00241607	WEAVER, JAMES	Manzano@Faulk SFTB 2gms+mile	04/24/2019	150.00
GF	00241608	AGUILAR, EDGAR	*870 Region IV 6A Soccer Tour	04/24/2019	300.00
GF	00241609	BILLIOT JR., FRANK	*870 Contracted Services BPD	04/24/2019	180.00
GF	00241610	COX, JANE O.	*870 Pay contracted services	04/24/2019	180.00
GF	00241611	DE LEON, DAVID	*870 Region IV 6A Soccer Tour	04/24/2019	300.00
GF	00241612	HERNANDEZ, LORENZO	*870 Contracted Serv BPD	04/24/2019	180.00
GF	00241613	MANCHA JR., MANUEL	*870 Region IV 6A Soccer Tour	04/24/2019	300.00
GF	00241614	GARCIA, ISMAEL	*003 PREPAYMENT breakfast	04/24/2019	300.00
GF	00241615	US CHESS FEDERATION	*874 PREPAYMENT Entry Fees	04/24/2019	700.00
GF	00241616	WING BARN	*002 PREPAYMENT for admi assis	04/24/2019	300.00
GF	00241617	CABALLERO, CORINA	*874 PREPAYMENT luggage fees	04/24/2019	180.00
GF	00241618	GARCIA, ELIZABETH	*874 PREPAYMENT Stillman Chess	04/24/2019	2,826.00
GF	00241619	GARCIA, FRANCES	*054 PREPAYMENT 5 students	04/24/2019	420.00
GF	00241620	MENDEZ, JAVIER K.	*047 PREPAYMENT 3 students	04/24/2019	360.00
GF	00241621	OLBERA, AGRIPINO	*874 PREPAYMENT Stell Chess	04/24/2019	1,815.00
GF	00241622	LONGORIA, CARLOS	*874 PREPAYMENT Oliveira Chess	04/24/2019	1,485.00
GF	00241623	MOLINA, JOSEPH HENRY	*874 PREPAYMENT Manzano Middle	04/24/2019	1,815.00
GF	00241624	TONY YZAGUIRRE JR.	*937 1072710 RENEWAL	04/25/2019	7.50
GF	00241625	TONY YZAGUIRRE JR.	*937 1157376 RENEWAL	04/25/2019	7.50
GF	00241626	TONY YZAGUIRRE JR.	*937 1335447 RENEWAL	04/25/2019	7.50
GF	00241627	PERMA-BOUND BOOKS/HERTZBERG-NE	Library Book Order	04/25/2019	5,290.02
GF	00241628	POSITIVE PROMOTIONS	quote 00100499 bellmore bg	04/25/2019	2,281.54
GF	00241629	PRAXAIR DISTRIBUTION INC.	Carbon Dioxide 50lb.	04/25/2019	729.93
GF	00241630	PRECISION SAW & TOOLTEX INC.	Weedeater Auto-Cut Bump Heads	04/25/2019	981.30
GF	00241631	PSYCHOLOGICAL ASSESSMENT RESOU	10164-RF SEARS-T SF RATE FORM	04/25/2019	228.80
GF	00241632	TAPT	COURSE FEE'S	04/25/2019	570.00
GF	00241633	TASBO	REGISTRATION FEE NON-MEMBER,MA	04/25/2019	3,545.00
GF	00241634	TASLA	TASLA REGISTRATION - ROSIE ARA	04/25/2019	100.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00241635	TEAM GRAPHIX	YOUTH LARGE CAMO WICKING LONG	04/25/2019	532.00
GF	00241636	TEXAS DIGITAL SYSTEMS INC.	Hanna High School. VitalCAST P	04/25/2019	2,250.00
GF	00241637	TEXAS EDUCATION AGENCY	2018 Texas School Law Bulletin	04/25/2019	195.00
GF	00241638	THAT'S GREAT NEWS	COLOR PLAQUE - CHARRO DAYS 201	04/25/2019	240.90
GF	00241639	THE PARENT INSTITUTE	ITEM# 1107 Teach Your Child Ho	04/25/2019	1,176.00
GF	00241640	THYSSENKRUPP ELEVATOR CORP.	Elevator repairs district-wide	04/25/2019	988.46
GF	00241641	TIPTON MOTORS INC.	Labor for installation of	04/25/2019	1,362.38
GF	00241642	TOLEDO PHYSICAL EDUCATION SUPP	q101 sklz quick ladder	04/25/2019	638.22
GF	00241643	TONY'S BODY SHOP	Item#3/Labor Cost for repairs	04/25/2019	1,251.00
GF	00241644	TRANSLINGUA	INTERPRETING SERVICES FOR PARE	04/25/2019	1,550.00
GF	00241645	TREVINO OCCUPATIONAL THERAPY	SPEECH SERVICES FOR SPED STUDE	04/25/2019	5,630.00
GF	00241646	ACET	5168: DR. DORA E. SAUCEDA	04/25/2019	425.00
GF	00241647	ADVANCE AUTO PARTS	6426910754896,automotive parts	04/25/2019	227.97
GF	00241648	ALAMO IRON WORKS	Stainless Scraper Stiff 3-in-1	04/25/2019	378.60
GF	00241649	APPLIED PRACTICE LTD.	1706658, Men Resource Guide	04/25/2019	57.50
GF	00241650	FAIRWAY	0132794-IN,Ball Bearing Hinges	04/25/2019	2,686.06
GF	00241651	FLORES M.D., JORGE L.	MARTINEZ ACUNA, ALEXANDER, OHI	04/25/2019	30.00
GF	00241652	FORKLIFT RIO GRANDE VALLEY	798, SY71933 LINK FUSE 80 AM	04/25/2019	670.50
GF	00241653	FROG PUBLICATIONS	21819-2271, bucket reading le	04/25/2019	1,624.50
GF	00241654	GLOOR LUMBER & SUPPLY INC.	Item#19/Stud (8ft)2"x4"x92 5/8	04/25/2019	4,049.57
GF	00241655	GOULDY M.D. P.A., JOHN	RAMIREZ, BILLY JOE, OHI REPORT	04/25/2019	100.00
GF	00241656	ARAGUZ, JESUS	Pace@PorterSFTB 1gms+mile	04/25/2019	90.00
GF	00241657	AVILA, PETE	VMHS@Porter SFTB 1gm+mileage	04/25/2019	190.00
GF	00241658	BINDER, BRAD	Mercedes@VMHS BASE 1 gm+mile	04/25/2019	100.00
GF	00241659	BROWN, JOE	SanBenito@Hanna SFTB 1gm+mile	04/25/2019	100.00
GF	00241660	DIAZ, ADALBERTO M.	LosFresnos@Hanna BASE 1gm+mile	04/25/2019	115.00
GF	00241661	DONALSON, ERIC	SanBenito@Hanna SFTB 1gm+mile	04/25/2019	100.00
GF	00241662	FLORES, ROLANDO	LosFresnos@Hanna SFTB 1gm+mile	04/25/2019	190.00
GF	00241663	FUENTES-FAJARO, CIRO	Perkins@Besteiro Bsocc 1gm+mil	04/25/2019	65.00
GF	00241664	GALVAN, ROLANDO	Ed.Elsa@Porter SFTB 1gm+mile	04/25/2019	100.00
GF	00241665	GAMEZ, JOSE LUIS	Perkins@Besteiro B/socc 2gms+m	04/25/2019	115.00
GF	00241666	MOTA, RAUL G.	Stell@PerkinsB/socc 1gm+mile	04/25/2019	65.00
GF	00241667	ORTEGA, ALBERT	SanBenito@Rivera BASE 1gm+mile	04/25/2019	115.00
GF	00241668	PERALES, JUAN JOSE	Oliveira@Faulk B/socc 1gm+mile	04/25/2019	65.00
GF	00241669	PORTEOUS, JUAN J.	Lopez@VMHS SFTB 1 Var. gm+mile	04/25/2019	100.00
GF	00241670	RAMIREZ, RAUL	SanBenito@Rivera BASE 1gm+mile	04/25/2019	115.00
GF	00241671	RAMOS, EDDIE	Ed.Elsa@Porter SFTB 1gm+mile	04/25/2019	100.00
GF	00241672	TORRES, ROBERT	Ed.Els@Porter SFTB 1gm+mile	04/25/2019	90.00
GF	00241673	ZAMARRIPA, JOSE A.	Perkins@Besteiro B/Socc 1gm+mi	04/25/2019	180.00
GF	00241674	Void - Continued Stub		04/25/2019	0.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00241675	FLOWERS BAKING CO.	RESACA-BREAD/TORTILLA PRODUC	04/25/2019	5,023.90
GF	00241676	MARKS-CISNEROS, GABRIELA	*876 PREPAYMENT BPA NATIONAL L	04/25/2019	1,748.00
GF	00241677	MOLINA, MIGUEL A.	*876 PREPAYMENT Meals for BPA	04/25/2019	6,432.00
GF	00241678	TEXAS STATE HISTORICAL ASSOCIA	*919 PREPAYMENT REGISTRATION	04/25/2019	3,465.00
GF	00241679	TREVINO, LYDIA	*048 PREPAYMENT Besteiro Band	04/25/2019	1,224.00
GF	00241680	SAYAS, RAUL	07	04/26/2019	375.04
GF	00241681	SIRCHIE FINGER PRINT LAB INC.	item# SBTB1020B Sirchie LiveSc	04/26/2019	9,149.00
GF	00241682	UNIVERSITY OF TEXAS AT AUSTIN	3789	04/26/2019	258.00
GF	00241683	QUALITY CLEANERS	0806A	04/26/2019	1,412.00
GF	00241684	Void - Continued Stub		04/26/2019	0.00
GF	00241685	SCHOOL HEALTH CORPORATION	3516353-00	04/26/2019	9,384.65
GF	00241686	Void - Continued Stub		04/26/2019	0.00
GF	00241687	Void - Continued Stub		04/26/2019	0.00
GF	00241688	HOME DEPOT	Modway Upholstered Gray Fabric	04/26/2019	9,259.74
GF	00241689	BARNES & NOBLE BOOKSELLERS	3820657	04/26/2019	2,144.48
GF	00241690	BROWNSVILLE SHEET METAL WORKS	38676	04/26/2019	3,720.00
GF	00241691	CED(CONSOLIDATED ELECTRICAL DI	0935-483233	04/26/2019	570.75
GF	00241692	INSCO DISTRIBUTING	999916102	04/26/2019	139.16
GF	00241693	RGV LEAD	SM19-003	04/26/2019	1,173.00
GF	00241694	VEX ROBOTICS INC.	366131	04/26/2019	1,103.04
GF	00241695	VILLALOBOS M.D., RAFAEL	OHI Report B. Casteallano	04/26/2019	200.00
GF	00241696	INSCO DISTRIBUTING	999923982	04/26/2019	584.21
GF	00241697	VALLEY SPEECH LANGUAGE & LEARN	10659	04/26/2019	10,800.00
GF	00241698	VALLEY TROPHY SERVICE	Principal Award	04/26/2019	20,000.00
GF	00241699	AAA REPAIR LLC/GRM ELECTRICAL	1021-259, Lucio MS -Electrica	04/26/2019	1,422.00
GF	00241700	ADVANCE AUTO PARTS	6426911432336, PURCHASE PARTS'	04/26/2019	34.95
GF	00241701	AVID CENTER	00038917, Registration Fee	04/26/2019	825.00
GF	00241702	GRAINGER CO.	Turn Button 1.25" PK100	04/26/2019	5,489.28
GF	00241703	GUITAR CENTER	ARINV48294390, WIRELESS MIC	04/26/2019	399.00
GF	00241704	EWING IRRIGATION PRODUCTS INC.	INV#7212465	04/26/2019	3,599.44
GF	00241705	GUITAR CENTER	INV#4670513488	04/26/2019	209.98
GF	00241706	SHERWIN WILLIAMS	SPRAY ACCESSORIES - GRACO REPA	04/26/2019	823.48
GF	00241707	SRS ADVERTISING	PACE H.S. INSTALLATION OF FB,	04/26/2019	17,176.59
GF	00241708	HERTZ FURNITURE	Mobile Storage Cabinet w/2 doo	04/26/2019	10,207.11
GF	00241709	JOHNSTONE SUPPLY	4-4-09 FILTER CREW	04/26/2019	2,398.82
GF	00241710	LAKESHORE LEARNING MATERIALS	BJ3700AB - Azure Blue Scallope	04/26/2019	215.80
GF	00241711	LONGHORN BUS SALES INC.	REQUEST OPEN PO FOR THE EMERGE	04/26/2019	49.23
GF	00241712	JP ICE CREAM DISTRIBUTORS	YTURRIA-FROZEN DESSERT PRODUCT	04/26/2019	4,797.09
GF	00241713	TONY YZAGUIRRE JR.	*914 1206759 RENEWAL	04/26/2019	7.50
GF	00241714	TONY YZAGUIRRE JR.	*914 1206754 RENEWAL	04/26/2019	7.50



**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00241715	TONY YZAGUIRRE JR.	*914 1206758 RENEWAL	04/26/2019	7.50
GF	00241716	TONY YZAGUIRRE JR.	*914 4DRBUC8NXLB144089	04/26/2019	22.00
GF	00241717	TONY YZAGUIRRE JR.	*914 4DRBUC8N8LB144088	04/26/2019	22.00
GF	00241718	TONY YZAGUIRRE JR.	*914 4DRBUC8N6LB144087	04/26/2019	22.00
GF	00241719	TONY YZAGUIRRE JR.	*914 4DRBUC8N4LB144086	04/26/2019	22.00
GF	00241720	TONY YZAGUIRRE JR.	*914 4DRBUC8N2LB144085	04/26/2019	22.00
GF	00241721	TONY YZAGUIRRE JR.	*914 4DRBUC8NOB144084	04/26/2019	22.00
GF	00241722	TONY YZAGUIRRE JR.	*914 4DRBUC8N9LB144083	04/26/2019	22.00
GF	00241723	TONY YZAGUIRRE JR.	*914 4DRBUC8N7LB144082	04/26/2019	22.00
GF	00241724	TONY YZAGUIRRE JR.	*914 4DRBUC8N5LB1440801	04/26/2019	22.00
GF	00241725	TONY YZAGUIRRE JR.	*914 4DRBUC8N3LB1444080	04/26/2019	22.00
GF	00241726	TONY YZAGUIRRE JR.	*914 4DRBUC8N7LB144079	04/26/2019	22.00
GF	00241727	TONY YZAGUIRRE JR.	*914 4DRBUC8N5LB144078	04/26/2019	22.00
GF	00241728	TONY YZAGUIRRE JR.	*914 4DRBUC8N3LB144077	04/26/2019	22.00
GF	00241729	TONY YZAGUIRRE JR.	*914 4DRBUC8N1LB144076	04/26/2019	22.00
GF	00241730	JASON'S DELI	INV#1902029033060021 2/2/19	04/26/2019	3,300.56
GF	00241731	SPRINT	Maintenance	04/26/2019	2,209.69
GF	00241732	SPRINT	Food Services	04/26/2019	6,777.72
GF	00241733	AT & T	INV#938706407 DUE 4/15/2019	04/26/2019	466.11
GF	00241734	JASON'S DELI	1901189028050019 1/18/2019	04/26/2019	51.16
GF	00241735	MAGIC VALLEY ELECTRIC COOPERAT	100682-001 DUE 3/15/2019	04/26/2019	122,240.34
GF	00241736	UNIVERSAL SERVICE ADMINISTRATI	USAC-E-RATE REFUND FY 2015	04/26/2019	374,985.00
GF	00241737	Void - Continued Stub		04/26/2019	0.00
GF	00241738	Void - Continued Stub		04/26/2019	0.00
GF	00241739	Void - Continued Stub		04/26/2019	0.00
GF	00241740	XEROX CORPORATION	A2M-643886 PALM GROVE	04/26/2019	55,639.20
GF	00241741	Void - Continued Stub		04/26/2019	0.00
GF	00241742	XEROX CORPORATION	8TB-561821 LUCIO	04/26/2019	17,444.87
GF	00241743	Void - Continued Stub		04/26/2019	0.00
GF	00241744	Void - Continued Stub		04/26/2019	0.00
GF	00241745	Void - Continued Stub		04/26/2019	0.00
GF	00241746	XEROX CORPORATION	8TB-602032 VETERANS MEMORIAL	04/26/2019	44,945.26
GF	00241747	Void - Continued Stub		04/26/2019	0.00
GF	00241748	Void - Continued Stub		04/26/2019	0.00
GF	00241749	XEROX CORPORATION	8TB-597918 B.L.A.	04/26/2019	29,099.02
GF	00241750	ASBO INTERNATIONAL	CAFR APPLICATION FEE	04/26/2019	1,285.00
GF	00241751	CAPTAIN BOB'S RESTAURANT	TO PAY FOR CATERING EXPENSES T	04/26/2019	420.00
GF	00241752	EFILE TX.GOV*CONV.FEE	Payment of electronic e-filing	04/26/2019	4.12
GF	00241753	ESTES FORWARDING WORLDWIDE LLC	Freight Charge will be paid	04/26/2019	221.08
GF	00241754	FCCLA-FAMILY CAREERS & COMM. L	Meeting Registration fee	04/26/2019	2,226.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00241755	LOWE'S OF BROWNSVILLE #2669	Leaf urn pottery stand	04/26/2019	6,102.34
GF	00241756	LUBY'S CAFETERIA	Meals for CTE Film Awards	04/26/2019	1,200.00
GF	00241757	MICHAELS ARTS & CRAFTS	MOD PODGE CLEAR ACRYLIC-SEALER	04/26/2019	64.00
GF	00241758	NATIONAL ASSOCIATION OF SCHOOL	Registration Fee for NASN Memb	04/26/2019	520.00
GF	00241759	RAINBOW RACING SYSTEMS INC.	101-200 Black/201-300 Blue/301	04/26/2019	360.61
GF	00241760	RANCHO VIEJO GOLF COURSE	entry fees for Players at the	04/26/2019	600.00
GF	00241761	SAM HOUSTON STATE UNIVERSITY	LEMIT Supervisor Course Traini	04/26/2019	885.00
GF	00241762	STATE BAR OF TEXAS	Texas Pattern Jury Charges: Bu	04/26/2019	150.00
GF	00241763	TAEA - TEXAS ART EDUCATORS ASS	Fees for Art Competition	04/26/2019	480.00
GF	00241764	TARGET	204104646 FISHER PRICE	04/26/2019	781.53
GF	00241765	TECHNOLOGY STUDENT ASSOCIATION	TSUN-0801YSMBL TSA Shirt Mens	04/26/2019	1,255.00
GF	00241766	TEXAS MUSIC EDUCATORS ASSOCIAT	Membership Dues Myles Lyra ID	04/26/2019	100.00
GF	00241767	TEXAS SUNGARD USERS NETWORK IN	Registration Fees R.CAMARGO	04/26/2019	1,500.00
GF	00241768	THE CHARTER BUS.COM	Charter Bus needed for the Gir	04/26/2019	10,330.00
GF	00241769	TIERRA SANTA GOLF COURSE	entry fees for Mar. 25 Pre Dis	04/26/2019	960.00
GF	00241770	TXCPSO-TEXAS CREATIVE PROBLEM	Registration	04/26/2019	4,275.00
GF	00241771	U-HAUL TRUCK RENTAL VALLEY WID	10 FT UHAUL TRUCK FOR DI	04/26/2019	5,939.74
GF	00241772	UNIVERSITY OF TEXAS AT AUSTIN	Registration for Webinar Labor	04/26/2019	595.00
GF	00241773	VATA/SPATS	Registration E.LAIRD	04/26/2019	350.00
GF	00241774	VERMILLION RESTAURANT	TO PAY FOR CATERING EXPENSES T	04/26/2019	126.96
GF	00241775	WELLS FARGO BANK	Entrance Fees for CTE Commerci	04/26/2019	1,875.00
GF	00241776	WELLS FARGO BANK N.A.	TO PAY FOR REGISTRATION FEEL T	04/26/2019	2,955.00
GF	00241777	WEST PUBLISHING CORPORATION	Continued Services from Westla	04/26/2019	1,015.00
GF	00241778	Void - Continued Stub		04/26/2019	0.00
GF	00241779	Void - Continued Stub		04/26/2019	0.00
GF	00241780	Void - Continued Stub		04/26/2019	0.00
GF	00241781	Void - Continued Stub		04/26/2019	0.00
GF	00241782	WELLS FARGO BANK N.A.	BPA STATE CONFERENCE IN DALLAS	04/26/2019	94,679.49
GF	00241783	RAPTOR TECHNOLOGIES	105451	04/26/2019	725.00
GF	00241784	WEST MUSIC COMPANY INC.	Miyazawa Knock Pin	04/26/2019	705.51
GF	00241785	LINCOLN POOL EQUIPMENT	To pay balance on previous PO/	04/26/2019	44.34
GF	00241786	MENTORING MINDS	5000040	04/26/2019	2,612.98
GF	00241787	Void - Continued Stub		04/26/2019	0.00
GF	00241788	WRIGHT NATIONAL FLOOD INSURANC	FLOOD INSURANCE POLICY RENEWAL	04/26/2019	175,201.00
GF	00241789	MEDEK LLC.	JANITORIAL SUPPLIES, PAPER AND	04/26/2019	11,428.04
GF	00241790	WHATABURGER RESTAURANTS	INV#1195069 2/8/19 LOPEZ BASE.	04/29/2019	1,090.71
GF	00241791	CHICK-FIL-A	INV#4975 2/16/19 STILL. TENNIS	04/29/2019	203.00
GF	00241792	CHICK-FIL-A	INV#9155 4/12/19 HANNA BASE.	04/29/2019	135.80
GF	00241793	CHICK-FIL-A	INV#9879 4/18/19 RIVERA G.TRAC	04/29/2019	70.50
GF	00241794	CICI'S PIZZA	INV#17342 4/17/19 VETER. B.TRA	04/29/2019	96.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00241795	FREDDY'S FROZEN CUSTARD	INV#10154 4/16/19 RIVERA SOFT.	04/29/2019	238.59
GF	00241796	GOLDEN CORRAL RESTAURANT	INV#365812 4/2/19 PACE G.TRACK	04/29/2019	120.00
GF	00241797	KHAN'S GRILL	INV#1223 4/17/19 VETER. G.TRAC	04/29/2019	448.00
GF	00241798	MI PUEBLITO RESTAURANT BAR & G	INV#88 3/28/19 HANNA B.SOCCKER	04/29/2019	240.00
GF	00241799	MR. GATTI'S	INV#70074 4/15/19 RIVERA SOFT.	04/29/2019	105.00
GF	00241800	RAISING CANE'S	INV#2638 3/26/19 LOPEZ BASE.	04/29/2019	145.80
GF	00241801	WING BARN	INV#197 3/8/19 LOPEZ BASE.	04/29/2019	320.00
GF	00241802	KAMICO INSTRUCTIONAL MEDIA INC	QUICK START PACK GRADE 4	04/29/2019	670.00
GF	00241803	TONY YZAGUIRRE JR.	*912 9024213 RENEWAL	04/29/2019	7.50
GF	00241804	EL JARDIN WATER SUPPLY	4/23/19 BILL - 3/13-4/12/19	04/29/2019	4,604.38
GF	00241805	TONY YZAGUIRRE JR.	*937 1072709 RENEWAL	04/29/2019	7.50
GF	00241806	TEXAS GAS SERVICE	910087480 1015869 64	04/29/2019	2,672.90
GF	00241807	C.H. HARDEN JR. ENTERPRISES IN	#48334-Dyslexia	04/29/2019	1,023.33
GF	00241808	CHALK'S TRUCK PARTS INC.	5045-7100-20 LIGHT CLEARANCE F	04/29/2019	1,321.47
GF	00241809	EAN HOLDINGS LLC.	#943044207-ReynaldoRamirez	04/29/2019	391.60
GF	00241810	EWING IRRIGATION PRODUCTS INC.	#7212464-Maintenance	04/29/2019	1,975.30
GF	00241811	OIL PATCH FUEL & SUPPLY	495553-Maintenance	04/29/2019	20,755.00
GF	00241812	OSWALD COMMUNICATIONS INC.	#18866-LopezHS	04/29/2019	2,581.00
GF	00241813	CINTAS CORPORATION	#4019997448-TRANSPORTATION	04/29/2019	1,810.74
GF	00241814	CURTIS 1000 INC.	#5590562-Warehouse	04/29/2019	1,625.00
GF	00241815	ERNIE'S FIESTA GRAPHICS & EMBR	#3537-TRANSPORTATI-PLAQUE8X10	04/29/2019	250.00
GF	00241816	HOUSTON MUSEUM OF NATURAL SCIE	*876 Houston Museum Entry fee	04/29/2019	308.00
GF	00241817	CHICK-FIL-A	03143 4700 PORTER HS	04/29/2019	2,948.08
GF	00241818	DOMINO'S PIZZA	1076475 FINE ARTS DEPT.	04/29/2019	425.50
GF	00241819	MR. GATTI'S	65987 RIVERA HS MEDICAL PROGRA	04/29/2019	1,259.00
GF	00241820	PIZZA HUT	033889 LOPEZ HS Student Meals	04/29/2019	583.08
GF	00241821	VALLEY TROPHY SERVICE	Single Column Trophy 10"	04/29/2019	138.89
GF	00241822	Void - Continued Stub		04/29/2019	0.00
GF	00241823	BIG M PEST CONTROL INC.	3206268	04/29/2019	2,030.00
GF	00241824	VALDEZ BROTHERS HOUSE MOVING A	del castillo	04/29/2019	1,500.00
GF	00241825	ALAMO DOOR SYSTEMS INC.	145167. Open PO for repairs	04/29/2019	275.28
GF	00241826	ALVARADO, SAMANTHA	Violin accompaniment	04/29/2019	100.00
GF	00241827	DIAZ FLOORS & INTERIORS INC.	3416, Wall Tile 6x6 #0799	04/29/2019	6,103.28
GF	00241828	DISCOUNT GLASS & METAL	Item#11/48x84 Bronze Laminated	04/29/2019	1,082.25
GF	00241829	FLOWERS BAKING CO.	LONGORIA-TORTILLA/BREAD PRODUC	04/29/2019	1,918.45
GF	00241830	FLOWERS BAKING CO.	SOUTHMOST-BREAD/TORTILLA PRODU	04/29/2019	1,106.38
GF	00241831	BROWNSVILLE CHILDREN'S MUSEUM	*101 PREPAYMENT Entrance Fee	04/29/2019	224.00
GF	00241832	CALLEY, NATHAN	*003 PREPAYMENT for 1 student	04/29/2019	540.00
GF	00241833	CHUCK E. CHEESE	*129 PREPAYMENT for students	04/29/2019	270.30
GF	00241834	CISNEROS, RAMON	*890 PREPAYMENT SUMMER GA	04/29/2019	1,320.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00241835	CORTEZ, SHALY	*890 PREPAYMENT SOTX athletes	04/29/2019	1,200.00
GF	00241836	COUOH, MARITZA	*890 PREPAYMENT Meal Money	04/29/2019	1,320.00
GF	00241837	GARZA, DALBERTO N.	*001 PREPAYMENT BREAKFAST	04/29/2019	300.00
GF	00241838	GOMEZ, SELA	*890 PREPAYMENT summer games	04/29/2019	1,320.00
GF	00241839	HUERTA, JUAN	*890 PREPAYMENT Summer Games	04/29/2019	1,200.00
GF	00241840	LA QUINTA INN	*876 PREPAYMENT NASA field tr	04/29/2019	1,386.00
GF	00241841	LAS PALMAS BAKERY	*878 PREPAYMENT Sweet Bread	04/29/2019	33.00
GF	00241842	LITTLE CAESARS	*101 PREPAYMENT 5th grade	04/29/2019	105.00
GF	00241843	LOPEZ TAMALES	*815 PREPAYMENT Luncheon Plate	04/29/2019	545.00
GF	00241844	PIZZA HUT	*876 PREPAYMENT LUNCH PIZZA	04/29/2019	324.00
GF	00241845	RODRIGUEZ, MIGUEL ANGEL	*876 PREPAYMENT Hotel Parking	04/29/2019	5,680.00
GF	00241846	SPECIAL OLYMPICS TEXAS INC.	*890 PREPAYMENT Special Olympi	04/29/2019	150.00
GF	00241847	SPECIAL OLYMPICS TEXAS INC.	*890 PREPAYMENT Athlete fees	04/29/2019	150.00
GF	00241848	SPECIAL OLYMPICS TEXAS INC.	*890 PREPAYMENT Entry Fees	04/29/2019	150.00
GF	00241849	SPECIAL OLYMPICS TEXAS INC.	*890 PREPAYMENT SPECIAL OLYMP	04/29/2019	150.00
GF	00241850	UNITED STATES POSTAL SERVICE	*916 PREPAYMENT REPLENISH POST	04/29/2019	20,000.00
GF	00241851	VILLARREAL, LUIS	*876 PREPAYMENT Breakfast	04/29/2019	2,760.00
GF	00241852	JIMENEZ, KATHLEEN	*877 PREPAYMENT CHANGE NEEDED	04/29/2019	300.00
GF	00241853	TONY YZAGUIRRE JR.	*914 1177693 UNPAID BAL.	04/30/2019	14.50
GF	00241854	PEDIATRIC CARE CENTER	OHI REPORT	04/30/2019	75.00
GF	00241855	PENDERS MUSIC CO.	Music for Oliveira Middle Scho	04/30/2019	416.47
GF	00241856	POSITIVE PROMOTIONS	Breakaway Lanyard	04/30/2019	499.07
GF	00241857	TASBO	REGISTRATION FEES FOR ACT 2008	04/30/2019	660.00
GF	00241858	TIPTON MOTORS INC.	D Remote Cable *8CZ2Z*	04/30/2019	188.14
GF	00241859	SOUTH TEXAS INTERPRETERS	3450	04/30/2019	4,146.42
GF	00241860	SPOT RUBBER WELDERS INC.	71324	04/30/2019	451.54
GF	00241861	SRS ADVERTISING	17-1346	04/30/2019	6,480.00
GF	00241862	CENTRAL PLUMBING & ELECTRIC	#S2656857.001	04/30/2019	231.35
GF	00241863	COMPANION ANIMAL HOSPITAL	#219730-Ruger,Retriever,Labrad	04/30/2019	129.20
GF	00241864	COPY PLUS LLC.	#53624-MediaCenter	04/30/2019	202.50
GF	00241865	EAN HOLDINGS LLC.	#5FH6FJ-AnnaMorales	04/30/2019	99.98
GF	00241866	ECOLAB	#3214372-FoodService	04/30/2019	1,950.40
GF	00241867	EI FIRE & SAFETY INC.	#10947-Canales	04/30/2019	1,369.57
GF	00241868	EL CAMINO BAKERY	#115556-Hanna-SWEETBREAD	04/30/2019	35.00
GF	00241869	ELECTRIC FIXTURE SUPPLY INC.	#12-119304-Rivera#575988	04/30/2019	675.24
GF	00241870	EWING IRRIGATION PRODUCTS INC.	#7212463	04/30/2019	7,230.63
GF	00241871	O'REILLY AUTO PARTS	#0610-154161-FoodService	04/30/2019	54.30
GF	00241872	OCHOA, MARIA A.	Pace-Violin Accompaniment	04/30/2019	100.00
GF	00241873	ORIENTAL TRADING COMPANY	#695663147-001-Longoria	04/30/2019	191.05
GF	00241874	THE TRAVEL AGENCY	*874 INV#1345 Airfare	04/30/2019	9,370.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00241875	THE TRAVEL AGENCY	*874 INV#1345 Chess MS Nationa	04/30/2019	28,112.00
GF	00241876	ACE EXHIBITS INC.	100036846 - FAST ROLL	04/30/2019	249.90
GF	00241877	ALAMO DOOR SYSTEMS INC.	145155, NEW 4400 SERIES 10X1	04/30/2019	1,690.00
GF	00241878	ASTON BALLROOM DANCE STUDIO LL	ALL INCLUSIVE DANCE TRAINING 4	04/30/2019	2,334.00
GF	00241879	ATHLETIC SUPPLY INC.	172186, Ultra Knee Brace	04/30/2019	3,150.00
GF	00241880	ATKINSON PROPANE	224442, PROPANE FUEL FOR THE W	04/30/2019	347.75
GF	00241881	AUDIO VISUAL AIDS CORP.	035948, WXGA 3200 ANSI LUMENS	04/30/2019	489.00
GF	00241882	DAKTRONICS INC.	6835942, Hour On-Site Tech	04/30/2019	300.00
GF	00241883	FLINCHBAUGH, ANGELA	BARAJAS, M., IEE EVALUATION	04/30/2019	100.00
GF	00241884	GRAINGER CO.	ITEM#1MEJ4 CARPET ROTARY	04/30/2019	1,688.93
GF	00241885	ALERT SERVICES INC.	INV#5038104	04/30/2019	1,721.90
GF	00241886	GLAZIER CLINICS	INV#1979853-IN	04/30/2019	499.00
GF	00241887	GOPHER SPORT/PLAY WITH A PURPO	INV#9591254	04/30/2019	1,009.98
GF	00241888	M-F ATHLETIC CO.	INV#65499	04/30/2019	61.75
GF	00241889	PASADENA SPORTING GOODS	INV#4800300	04/30/2019	1,237.00
GF	00241890	TENNIS EXPRESS LP.	INV#0501258-0	04/30/2019	2,061.15
GF	00241891	J.V. EQUIPMENT	SI111837 C3000lb Cush Forklift	04/30/2019	8,270.00
GF	00241892	JAIME'S TIRE STORE	WIRING KIT 25 FEET	04/30/2019	1,070.73
GF	00241893	LAKESHORE LEARNING MATERIALS	JJ906 - Giant Classic Dollhaus	04/30/2019	2,252.80
GF	00241894	MARCO PRODUCTS INC.	MA0152 MORE AWESOME ACTIVITIES	04/30/2019	149.70
GF	00241895	MECA SPORTSWEAR	Letterman Jackets for CTE stud	04/30/2019	920.00
GF	00241896	MOBILE RELAYS PARTNERS LTD.	TK-3402 KENWOOD RADIO WITH LIT	04/30/2019	4,274.85
GF	00241897	WEISSMAN	COLORBLOCK SEQUIN DRESS	04/30/2019	729.34
GF	00241898	FLOWERS BAKING CO.	FAULK-BREAD/TORTILLA PRODUCTS	04/30/2019	2,415.90
GF	00241899	JP ICE CREAM DISTRIBUTORS	VILLA NUEVA-FROZEN DESSERT PRO	04/30/2019	2,808.14
GF	00241900	GARCIA, NORMA A.	*890 PREPAYMENT Cash Porter	04/30/2019	1,200.00
GF	00241901	RAMIREZ JR., REY	*007 PREPAYMENT UIL Academi	04/30/2019	262.00
GF	00241902	SPECIAL OLYMPICS TEXAS INC.	*890 PREPAYMENT Athletes Fees	04/30/2019	150.00

---

<b>Total for:</b>	<b>GF</b>	<b>General Fund</b>	<b>\$</b>	<b>4,067,254.88</b>
-------------------	-----------	---------------------	-----------	---------------------

---

GP	00015637	IRS USA TAX PAYMENT	3/29 MED. TAX MS ADDTL	04/02/2019	9.30
GP	00015638	IRS USA TAX PAYMENT	4/05 FED TAX BW	04/03/2019	115,611.91
GP	00015639	BISD LOCAL MAINTENANCE	4/05 CHILS SUP ADM FEE	04/05/2019	128.50
GP	00015640	CINDY BOUDLOCHE CHAPTER 13 TRU	4/5 CHP 13 BW	04/05/2019	2,313.13
GP	00015641	ECMC	4/05 STD LOAN BW	04/05/2019	160.22
GP	00015642	OFFICE OF THE ATTORNEY GENERAL	4/05 CHILD SUP BW	04/05/2019	13,099.87
GP	00015643	U.S. DEPARTMENT OF EDUCATION	4/05 STUDENT LOAN BW	04/05/2019	293.59
GP	00015644	TEACHER RETIREMENT SYSTEM	MEM CONT.	04/05/2019	3,080,495.61
GP	00015645	IRS USA TAX PAYMENT	FICA TAX	04/12/2019	40.14

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GP	00015646	IRS USA TAX PAYMENT	4/18 FEDERAL TAX	04/16/2019	146,885.47
GP	00015647	BISD LOCAL MAINTENANCE	4/18 CHILD SUP ADM FEE	04/17/2019	128.50
GP	00015648	CINDY BOUDLOCHE CHAPTER 13 TRU	4/18 CHP 13	04/17/2019	2,313.13
GP	00015649	ECMC	4/18 STD LOAN	04/17/2019	160.22
GP	00015650	OFFICE OF THE ATTORNEY GENERAL	4/18 CHILD SUP BW	04/17/2019	13,081.88
GP	00015651	U.S. DEPARTMENT OF EDUCATION	4/18 STUDENT LOAN BW	04/17/2019	400.13
GP	00015652	GABBERT, ANNA	*732	04/25/2019	3,391.51
GP	00015653	ALLIED INTERSTATE LLC.	4/25 STD LOAN	04/25/2019	173.23
GP	00015654	BISD LOCAL MAINTENANCE	4/25 CHILS SUP ADM FEE MH	04/25/2019	113.50
GP	00015655	CINDY BOUDLOCHE CHAPTER 13 TRU	4/25 CHP 13 MH	04/25/2019	11,319.64
GP	00015656	ECMC	4/25 STD LOAN MH	04/25/2019	93.68
GP	00015657	GATESTONE & CO. INTERNATIONAL	4/25 STD LOAN MH	04/25/2019	84.99
GP	00015658	IRS USA TAX PAYMENT	4/25 FED TAX MHMS	04/25/2019	2,554,413.69
GP	00015659	OFFICE OF THE ATTORNEY GENERAL	4/25 CHILD SUP MH	04/25/2019	8,187.89
GP	00015660	TRELLIS COMPANY	4/25 STD LOAN MH	04/25/2019	3,360.20
GP	00015661	U.S. DEPARTMENT OF EDUCATION	4/25 STD LOAN MH	04/25/2019	1,639.29
GP	00015662	UNITED STATES TREASURY	4/25 TAX LEVY MH	04/25/2019	1,037.13
GP	00015663	UNITED STATES TREASURY	4/25 TAX LEVY MH	04/25/2019	177.84
GP	00015664	TEXAS WORKFORCE COMMISSION	QRT 5/2019 REIM UNEMP. BENF.	04/25/2019	4,061.34
GP	00015665	ALVAREZ, BALTAZAR	4/25 STD LOAN MS	04/25/2019	514.52
GP	00015666	CHILD SUPPORT ENFORCEMENT AGEN	4/25 CHILD SUP MS	04/25/2019	305.40
GP	00015667	CHILD SUPPORT ENFORCEMENT AGEN	3/25 CHILD SUP MS	04/25/2019	305.40
GP	00015668	CINDY BOUDLOCHE CHAPTER 13 TRU	4/25 CHP13 MS	04/25/2019	35,212.58
GP	00015669	OFFICE OF THE ATTORNEY GENERAL	4/25 CHILS SUP MS	04/25/2019	52,319.26
GP	00015670	PHEAA	4/25 STD LOAN MS	04/25/2019	515.57
GP	00015671	PHEAA	4/25 STD LOAN MS	04/25/2019	541.85
GP	00015672	TRELLIS COMPANY	4/25 STD LOAN MS	04/25/2019	9,290.31
GP	00015673	U.S. DEPARTMENT OF EDUCATION	4/25 STD LOAN MS	04/25/2019	4,123.68
GP	00015674	UNITED STATES TREASURY	4/25 TAX LEVY MS	04/25/2019	598.73
GP	00015675	UNITED STATES TREASURY	4/25 TAX LEVY MS	04/25/2019	282.00
GP	00015676	BISD LOCAL MAINTENANCE	4/25 CHILD SUP ADM FEE MS	04/26/2019	374.00
GP	00015677	IRS USA TAX PAYMENT	4/26 FED TAX MHMS ADDTL	04/26/2019	2,029.85
GP	00015678	F.C.S.T.A.T.	APR'19 PAYROLL	04/29/2019	77.61
GP	00015679	FONDO DE AHORRO LABORAL	APR'19 PAYROLL	04/29/2019	1,455.00
GP	00015680	T.A.S.S.P.	APR'19 PAYROLL	04/29/2019	16.25
GP	00015681	T.C.T.A.	APR'19 PAYROLL	04/29/2019	697.39
GP	00015682	T.I.V.A. (TEXAS INDUSTRIAL VOC	APR'19 PAYROLL	04/29/2019	130.00
GP	00015683	TEPSA	APR'19 PAYROLL	04/29/2019	109.92
GP	00015684	TEXAS AFT/PEG	APR'19 PAYROLL	04/29/2019	1,989.32

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
<b>Total for:</b>		<b>GP</b>	<b>Gross Payroll Fund</b>	<b>\$</b>	<b>6,074,064.17</b>
SI	00000249	UNITED HEALTHCARE	0326-0401/19	04/03/2019	734,923.91
SI	00000250	UNITED HEALTHCARE	0402-0408/19	04/29/2019	2,664,465.87
SI	00000251	UNITED HEALTHCARE	0423-0429/19	04/30/2019	771,849.88
<b>Total for:</b>		<b>SI</b>	<b>Self Insurance Fund</b>	<b>\$</b>	<b>4,171,239.66</b>
SR	00067763	PERMA-BOUND BOOKS/HERTZBERG-NE	DANIEL'S STORY (390641)	04/01/2019	388.38
SR	00067764	TCEA	REGISTRATION FEE FOR CRYSTAL C	04/01/2019	389.00
SR	00067765	Void - Continued Stub		04/01/2019	0.00
SR	00067766	Void - Continued Stub		04/01/2019	0.00
SR	00067767	Void - Continued Stub		04/01/2019	0.00
SR	00067768	Void - Continued Stub		04/01/2019	0.00
SR	00067769	Void - Continued Stub		04/01/2019	0.00
SR	00067770	Void - Continued Stub		04/01/2019	0.00
SR	00067771	Void - Continued Stub		04/01/2019	0.00
SR	00067772	OFFICE DEPOT	261139673004	04/01/2019	14,996.67
SR	00067773	Void - Continued Stub		04/01/2019	0.00
SR	00067774	WAL-MART	SHAMPOO	04/01/2019	954.60
SR	00067775	LAKESHORE LEARNING MATERIALS	LC1166 - Addition Machine	04/01/2019	1,326.08
SR	00067776	SCHOOL HEALTH CORPORATION	3548386-00	04/02/2019	18.10
SR	00067777	UNITED PARCEL SERVICE	*106 PREPAYMENT FOR APRIL 4,	04/02/2019	300.00
SR	00067778	UNIVERSITY OF TEXAS RIO GRANDE	*045 PREPAYMENT greenpower	04/02/2019	500.00
SR	00067779	Void - Continued Stub		04/03/2019	0.00
SR	00067780	GATEWAY PRINTING & OFFICE SUPP	DDX2155 GAME PUZZLE	04/03/2019	554.60
SR	00067781	Void - Continued Stub		04/03/2019	0.00
SR	00067782	LAKESHORE LEARNING MATERIALS	RA436 - Number Tiles	04/03/2019	1,790.23
SR	00067783	SUMMIT K12 HOLDINGS INC.	1573	04/04/2019	5,454.00
SR	00067784	Void - Continued Stub		04/04/2019	0.00
SR	00067785	Void - Continued Stub		04/04/2019	0.00
SR	00067786	Void - Continued Stub		04/04/2019	0.00
SR	00067787	Void - Continued Stub		04/04/2019	0.00
SR	00067788	Void - Continued Stub		04/04/2019	0.00
SR	00067789	OFFICE DEPOT	#270288948001	04/04/2019	21,649.63
SR	00067790	BARNES & NOBLE BOOKSELLERS	3805063	04/04/2019	5,280.73
SR	00067791	FORDE-FERRIER L.L.C.	6531, BRIGHT READING GRADE 3	04/04/2019	3,864.00
SR	00067792	FROG PUBLICATIONS	21819-2004, MH106 reading	04/04/2019	8,056.00
SR	00067793	ACCELERATE LEARNING INC.	9789-1-93662-094-4-FOR 5TH GRA	04/05/2019	525.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
SR	00067794	BEST BUY	3695536	04/08/2019	971.94
SR	00067795	ACET	4548, REGISTRATION FEE-GUSTAVO	04/08/2019	790.00
SR	00067796	KERRVILLE BUS COMPANY	Charter Bus	04/08/2019	4,600.00
SR	00067797	SPRINT	changed PO to facilitate payme	04/08/2019	3,446.74
SR	00067798	Void - Continued Stub		04/08/2019	0.00
SR	00067799	PITSCO	#23733 PLASTIC STRAWS 1/4"X7 3	04/08/2019	728.80
SR	00067800	Void - Continued Stub		04/08/2019	0.00
SR	00067801	Void - Continued Stub		04/08/2019	0.00
SR	00067802	Void - Continued Stub		04/08/2019	0.00
SR	00067803	Void - Continued Stub		04/08/2019	0.00
SR	00067804	PROJECT LEAD THE WAY INC.	Vernier Stainless Steel Temper	04/08/2019	27,717.75
SR	00067805	PITSCO	Balsa Wood StripsItem: W51730	04/08/2019	680.02
SR	00067806	NEARPOD INC.	INV00822	04/08/2019	5,400.00
SR	00067807	NATIONAL COUNCIL FOR COMMUNITY	2019 NCCEP/GEAR UP CAPACITY BL	04/08/2019	1,120.00
SR	00067808	TEXAS LIBRARY ASSOCIATION (TLA	REGISTRATION FEE FOR EVA LOREN	04/08/2019	315.00
SR	00067809	Void - Continued Stub		04/08/2019	0.00
SR	00067810	WELLS FARGO BANK N.A.	SHARLENE STORM TCEA 2019	04/08/2019	16,124.55
SR	00067811	XEROX CORPORATION	8TB-601007 PARENTAL INV. OVERA	04/08/2019	636.52
SR	00067812	LEGO EDUCATION	5003400 EV3 CORE SET	04/08/2019	1,647.80
SR	00067813	MOORE MEDICAL CORP.	69322/EKG Electrodes#45008-000	04/08/2019	67.60
SR	00067814	MENTORING MINDS	MATH STAAR-8TH GRADE(50180)STU	04/08/2019	3,698.75
SR	00067815	Void - Continued Stub		04/09/2019	0.00
SR	00067816	Void - Continued Stub		04/09/2019	0.00
SR	00067817	SAM'S CLUB	ITEM124258 CHIPS AHOY COOKIES	04/09/2019	2,293.31
SR	00067818	PEOPLES EDUCATION	#9781640903067 TX:MU Deluxe:EO	04/10/2019	427.35
SR	00067819	POSITIVE PROMOTIONS	vp-5977 Keep Calm & Believe in	04/10/2019	463.27
SR	00067820	ISTATION	SINO13639	04/10/2019	5,705.00
SR	00067821	GARZORIA, CRISTINA	*043 PREPAYMENT Breakfast	04/10/2019	1,860.00
SR	00067822	Void - Continued Stub		04/11/2019	0.00
SR	00067823	Void - Continued Stub		04/11/2019	0.00
SR	00067824	BARNES & NOBLE BOOKSELLERS	3743733	04/11/2019	1,684.40
SR	00067825	ACET	Registration fees to attend AC	04/11/2019	790.00
SR	00067826	AKJ WHOLESALES LLC.	INV0287570, Dictionary of Amer	04/11/2019	1,001.63
SR	00067827	APPERSON	INV069061, Scantron 100Q(STD B	04/11/2019	920.22
SR	00067828	FLINN SCIENTIFIC INC.	2325356, phenlthiocarbamide	04/11/2019	944.98
SR	00067829	PEOPLES EDUCATION	STAAR MATH GRADE 8 (9781609791	04/12/2019	1,282.05
SR	00067830	TALAE	Conference Registration Fees	04/12/2019	1,500.00
SR	00067831	BARGAIN BOOK	11688-3/31/19	04/12/2019	756.20
SR	00067832	REALLY GOOD STUFF	6832966	04/12/2019	291.95
SR	00067833	HALDEMAN-HOMME INC.	part# Rotary 3: Rotary fixture	04/15/2019	1,760.00



**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
SR	00067834	LAKESHORE LEARNING MATERIALS	TT674 - ATM Action! Money Game	04/15/2019	411.25
SR	00067835	LEARNING A-Z LLC.	Learning A-Z License for Verm	04/15/2019	4,522.65
SR	00067836	MACMILLAN HOLDINGS LLC.	131921282 Foundation of Langua	04/15/2019	3,629.69
SR	00067837	MAGNATAG VISIBLE SYSTEM	EXSRA34 9 PERIOD SAME-DAY TEAC	04/15/2019	1,177.52
SR	00067838	MATHWARM-UPS.COM	3rd Gr Numeracy Power-Up (Blac	04/15/2019	1,735.00
SR	00067839	EDUCATION GALAXY LLC.	#100857-RUSSELL-DISCOUNT	04/16/2019	6,505.00
SR	00067840	ORIENTAL TRADING COMPANY	#695368184-01	04/16/2019	494.58
SR	00067841	ACET	Registration fee for Mary Tolm	04/16/2019	425.00
SR	00067842	DEMCO	6546019,Repair Wings clear Pol	04/16/2019	602.99
SR	00067843	Void - Continued Stub		04/16/2019	0.00
SR	00067844	Void - Continued Stub		04/16/2019	0.00
SR	00067845	Void - Continued Stub		04/16/2019	0.00
SR	00067846	Void - Continued Stub		04/16/2019	0.00
SR	00067847	Void - Continued Stub		04/16/2019	0.00
SR	00067848	Void - Continued Stub		04/16/2019	0.00
SR	00067849	Void - Continued Stub		04/16/2019	0.00
SR	00067850	Void - Continued Stub		04/16/2019	0.00
SR	00067851	Void - Continued Stub		04/16/2019	0.00
SR	00067852	GATEWAY PRINTING & OFFICE SUPP	Dual Temperature Glue Sticks,	04/16/2019	4,864.52
SR	00067853	LOPEZ, JANIE	*048 PREPAYMENT MEALS FOR STUD	04/16/2019	1,104.00
SR	00067854	NABE	C OLVERA/MAR7	04/17/2019	2,160.00
SR	00067855	Void - Continued Stub		04/17/2019	0.00
SR	00067856	SCHOLASTIC BOOKS	18925933	04/17/2019	2,208.26
SR	00067857	SCHOLASTIC INC	18579937	04/17/2019	26,066.87
SR	00067858	SCHOLASTIC INC	M6736334	04/17/2019	168.30
SR	00067859	Void - Continued Stub		04/17/2019	0.00
SR	00067860	Void - Continued Stub		04/17/2019	0.00
SR	00067861	Void - Continued Stub		04/17/2019	0.00
SR	00067862	Void - Continued Stub		04/17/2019	0.00
SR	00067863	Void - Continued Stub		04/17/2019	0.00
SR	00067864	Void - Continued Stub		04/17/2019	0.00
SR	00067865	Void - Continued Stub		04/17/2019	0.00
SR	00067866	Void - Continued Stub		04/17/2019	0.00
SR	00067867	GATEWAY PRINTING & OFFICE SUPP	BURLAP POCKET CHART	04/17/2019	5,264.72
SR	00067868	LAKESHORE LEARNING MATERIALS	DD513 - Building Bricks Place	04/17/2019	3,541.84
SR	00067869	THE PARENT INSTITUTE	ITEM# 115F Stuffer Cards Combo	04/18/2019	741.00
SR	00067870	TROXELL COMMUNICATIONS INC.	LTU LTUDC125 Ultra Portable HD	04/18/2019	1,115.00
SR	00067871	SPECIALTY ADVERTISERS	13697	04/18/2019	291.87
SR	00067872	Void - Continued Stub		04/18/2019	0.00
SR	00067873	Void - Continued Stub		04/18/2019	0.00

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
SR	00067874	Void - Continued Stub		04/18/2019	0.00
SR	00067875	Void - Continued Stub		04/18/2019	0.00
SR	00067876	Void - Continued Stub		04/18/2019	0.00
SR	00067877	Void - Continued Stub		04/18/2019	0.00
SR	00067878	OFFICE DEPOT	#258866404001	04/18/2019	16,054.45
SR	00067879	BEST BUY	3787138	04/18/2019	6,933.93
SR	00067880	REALLY GOOD STUFF	6830196	04/18/2019	301.94
SR	00067881	VALLEY TROPHY SERVICE	20240	04/18/2019	782.00
SR	00067882	ADVANTAGE IMAGING SUPPLY INC.	135145, STEREE0 HEADSET	04/18/2019	71.35
SR	00067883	AVES AUDIO VISUAL SYSTEMS INC.	3733, Acoustic Ac204 Stereo He	04/18/2019	414.92
SR	00067884	DYNA STUDY INC.	9204, AMERIMATCH-WESTWARD EX	04/18/2019	195.80
SR	00067885	SIRCHIE FINGER PRINT LAB INC.	0376180	04/23/2019	41.10
SR	00067886	SCANTRON CORP.	6396414	04/23/2019	9,512.24
SR	00067887	Void - Continued Stub		04/23/2019	0.00
SR	00067888	SCHOOL NURSE SUPPLY	0722192	04/23/2019	1,839.47
SR	00067889	CREST	*919 INV#009 Registration Fee	04/23/2019	174.39
SR	00067890	GF EDUCATORS INC.	GF-185,LORENA HERNANDEZ READIN	04/23/2019	1,294.75
SR	00067891	LAKESHORE LEARNING MATERIALS	JJ689 - Privacy Partition - Se	04/23/2019	3,651.59
SR	00067892	TCEA	Payable to TCEA Conference for	04/25/2019	389.00
SR	00067893	Void - Continued Stub		04/25/2019	0.00
SR	00067894	Void - Continued Stub		04/25/2019	0.00
SR	00067895	Void - Continued Stub		04/25/2019	0.00
SR	00067896	Void - Continued Stub		04/25/2019	0.00
SR	00067897	Void - Continued Stub		04/25/2019	0.00
SR	00067898	Void - Continued Stub		04/25/2019	0.00
SR	00067899	Void - Continued Stub		04/25/2019	0.00
SR	00067900	Void - Continued Stub		04/25/2019	0.00
SR	00067901	OFFICE DEPOT	#270288935001	04/25/2019	25,103.00
SR	00067902	Void - Continued Stub		04/25/2019	0.00
SR	00067903	Void - Continued Stub		04/25/2019	0.00
SR	00067904	GATEWAY PRINTING & OFFICE SUPP	SKU# CTC2211 More prefixes and	04/25/2019	3,644.11
SR	00067905	Void - Continued Stub		04/26/2019	0.00
SR	00067906	Void - Continued Stub		04/26/2019	0.00
SR	00067907	Void - Continued Stub		04/26/2019	0.00
SR	00067908	Void - Continued Stub		04/26/2019	0.00
SR	00067909	Void - Continued Stub		04/26/2019	0.00
SR	00067910	Void - Continued Stub		04/26/2019	0.00
SR	00067911	Void - Continued Stub		04/26/2019	0.00
SR	00067912	OFFICE DEPOT	#294082451001	04/26/2019	32,986.01
SR	00067913	BARNES & NOBLE BOOKSELLERS	3824120	04/26/2019	399.75

**Brownsville Independent School District  
Summary Check Register  
04/01/2019 - 04/30/2019**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
SR	00067914	IMAGINE LEARNING INC.	INV37581	04/26/2019	10,580.00
SR	00067915	LAKESHORE LEARNING MATERIALS	JJ638 - Privacy Dividers - Set	04/26/2019	18,486.44
SR	00067916	PITSCO	12752 precut foam board	04/26/2019	2,091.81
SR	00067917	NASDME	Registration Fee E.BARRIENTES	04/26/2019	390.00
SR	00067918	SXSW INC.	Registration Fees payable to S	04/26/2019	595.00
SR	00067919	TEXAS LIBRARY ASSOCIATION (TLA	REGISTRATION FEE FOR PAMELA AN	04/26/2019	295.00
SR	00067920	XEROX CORPORATION	8TB-606671 MIGRANT ED.	04/26/2019	499.85
SR	00067921	WELLS FARGO BANK N.A.	ANNETTE HARMS T.E.A.M.S.	04/26/2019	6,306.33
SR	00067922	GO WITH JO TRAVEL	Charter bus fee. Traveling to	04/26/2019	3,800.00
SR	00067923	FRANKLIN COVEY CLIENT SALES IN	The 7 Habits Foundation (2 day	04/26/2019	33,405.01
SR	00067924	MENTORING MINDS	item 50540 writing lv14	04/26/2019	2,567.90
SR	00067925	Void - Continued Stub		04/26/2019	0.00
SR	00067926	MENTORING MINDS	Math STAAR level 2 Item#50120	04/26/2019	7,769.15
SR	00067927	CENTER FOR APPLIED LINGUISTICS	#1000056530-AdultEd	04/29/2019	12,120.00
SR	00067928	EAN HOLDINGS LLC.	#5B12TL-MARIASOLIS-PORTER	04/29/2019	330.80
SR	00067929	PASCO SCIENTIFIC	SE-7304 Dropper Popper	04/30/2019	1,043.00
SR	00067930	PEOPLES EDUCATION	#978164090367 EOC Biology (2nd	04/30/2019	2,635.33
SR	00067931	POSITIVE PROMOTIONS	RC-114P- PERFECT ATTENDANCE CE	04/30/2019	563.93
SR	00067932	TEXAS ASSOCIATION OF SCHOOL AD	Registration Fee	04/30/2019	585.00
SR	00067933	COABE (COMMISSION ON ADULT BAS	#R11872-RGLozano-3dayFullConf	04/30/2019	1,190.00
SR	00067934	Void - Continued Stub		04/30/2019	0.00
SR	00067935	Void - Continued Stub		04/30/2019	0.00
SR	00067936	SAM'S CLUB	000264GPIMPN Pulled Pork (21	04/30/2019	2,365.02
SR	00067937	ACET	5140, FEE FOR THE ACET REGISTR	04/30/2019	425.00
SR	00067938	FLINN SCIENTIFIC INC.	2319805, Slide,Cork,sec.	04/30/2019	2,456.54
SR	00067939	HIGH FIVE SCIENCE	Consultant Service - April 27,	04/30/2019	1,500.00
SR	00067940	Void - Continued Stub		04/30/2019	0.00
SR	00067941	LAKESHORE LEARNING MATERIALS	GG370 - Reading Comprehension	04/30/2019	6,159.98
<b>Total for:</b>		<b>SR</b>	<b>Special Revenue Fund</b>	<b>\$</b>	<b>444,653.80</b>

**Grand Total (All Funds): \$ 43,697,949.03**