

**Brownsville Independent School District
Summary Check Register
03/01/2019 - 03/31/2019**

FUND	Check Number	Vendor Name	Description	Date	Amount
E7	00000029	SCHNEIDER ELECTRIC	BESTEIRO M.S.	03/05/2019	717,366.06
E7	00000030	ETHOS-HOTISTIQUE HOLDINGS LLC.	Board Approved Contract for	03/19/2019	7,654.35
E7	00000031	GERLACH BUILDERS LLC.	Hanna ECHS HVAC System & Contr	03/19/2019	251,293.88
E7	00000032	RIO ROOFING INC.	Gonzalez Elementary #130 Roof	03/19/2019	12,207.50

Total for:	E7	ACH - Maintenance Tax Notes 2017	\$	988,521.79
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Total for:	EF	Payroll Fund	\$	19,303,475.39
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EG	00020828	FERGUSON ENTERPRISES INC.	Item#1/Water Cooler	03/05/2019	11,269.81
EG	00020829	G & T PAVING COMPANY LLC.	Item#1/Concrete ready-mix	03/05/2019	216.66
EG	00020830	GULF COAST PAPER CO.	AV12DC DIRTCUP VACUUM	03/05/2019	1,047.00
EG	00020831	BSN SPORTS	inv#904089664	03/05/2019	14,890.76
EG	00020832	EXQUISITA TORTILLAS INC.	VETERANS-BREAD/TORTILLA PRODUC	03/05/2019	1,524.25
EG	00020833	ALANIZ, JESUS	*870 COLLEGE STATION 2/7-10/19	03/06/2019	125.50
EG	00020834	CANTU, DAVID C	*870 KINGSVILLE TRIP 2/15/19	03/06/2019	255.06
EG	00020835	CASTANEDA, JAIME	*870 COLLEGE STATION 2/7-10/19	03/06/2019	125.50
EG	00020836	CHAVEZ, MICHAEL	*870 COLLEGE STATION 2/7-10/19	03/06/2019	140.25
EG	00020837	GARCIA, EDUARDO	*870 COLLEGE STATION 2/7-10/19	03/06/2019	140.25
EG	00020838	GUESS, MARK	*870 COLLEGE STATION 2/7-10/19	03/06/2019	298.11
EG	00020839	LAMBARRI, BLANCA	*001 SAN ANTONIO 2/15-17/19	03/06/2019	376.79
EG	00020840	MARTINEZ, JOE	*870 COLLEGE STATION 2/7-10/19	03/06/2019	125.50
EG	00020841	MARTINEZ, LORENA	*921 S.P.I. TRIP 2/22/19	03/06/2019	22.69
EG	00020842	MITCHELL, DAVID L	*921 S.P.I. TRIP 2/22/19	03/06/2019	22.69
EG	00020843	MONTALVO, HENRY SAMUEL	*870 COLLEGE STATION 2/7-10/19	03/06/2019	125.50
EG	00020844	MYERS, GILBERT	*870 COLLGE STATION 2/7-10/19	03/06/2019	125.50
EG	00020845	RENTFRO, RONI LOUISE C	*925 AUSTIN TRIP 1/29-2/1-19	03/06/2019	16.50
EG	00020846	TECHNICAL LABORATORY SYSTEMS I	Simlog-Forklift Personal Simul	03/06/2019	56,425.00
EG	00020847	NETSYNC NETWORK SOLUTIONS	2022010774	03/06/2019	9,308.07
EG	00020848	CDW GOVERNMENT INC.	#RBG4676	03/06/2019	24,603.77
EG	00020849	ELITE PROMOTIONS	#8268-PUBLICINFO	03/06/2019	757.00
EG	00020850	APPLE INC.	2-YEAR APPLE CARE + FOR IPAD P	03/06/2019	4,376.50
EG	00020851	FERGUSON ENTERPRISES INC.	PLUMBING SUPPLIES FOR DISTRICT	03/06/2019	45.32
EG	00020852	BORDEN	RIVERA-DAIRY,WK.1/21-1/26/19	03/06/2019	149,777.39
EG	00020853	DE LARA, CELIA	*876 SAN ANTONIO 2/4-8/19	03/06/2019	50.16
EG	00020854	DURAN, ADRIANA	*890 MILEAGE 12/4/18-1/23/19	03/06/2019	21.60
EG	00020855	EVANS, DAVID N	*870 COLLEGE STATION 2/7-10/19	03/06/2019	125.50
EG	00020856	GARZA, MARIA D	*726 EDINBURG TRIP 2/22/19	03/06/2019	57.04
EG	00020857	GRAVES, PATRICK J	*004 SAN ANTONIO 2/13-17/19	03/06/2019	479.40

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EG	00020858	GUERRA, GILBERT	Mileage reimbursement for Gilb	03/06/2019	167.76
EG	00020859	MOORE, MICHAEL	*870 COLLEGE STATION 2/7-10/19	03/06/2019	125.50
EG	00020860	POWERS, SANDRA	*870 MCALLEN TRIP 2/13/19	03/06/2019	57.04
EG	00020861	RAMIREZ, JOSE CRUZ	*870 COLLEGE STATION 2/7-10/19	03/06/2019	140.25
EG	00020862	RIVERA, VANESSA ANN	*876 SAN ANTONIO 2/11-13/19	03/06/2019	362.94
EG	00020863	SEGURA, LUIS G	*053 EDINBURG TRIP 2/20/19	03/06/2019	59.40
EG	00020864	VELA, DAMIAN	*870 COLLEGE STATION 2/7-10/19	03/06/2019	140.25
EG	00020865	PUBLIC UTILITIES BOARD	AQUATIC CENTER	03/06/2019	180,357.43
EG	00020866	BENAVIDES, MELINDA	*890 MILEAGE 2/1-2/27-19	03/07/2019	29.84
EG	00020867	CANTU, DAVID C	*890 KINGSVILLE 2/22/19	03/07/2019	211.37
EG	00020868	CHAVEZ, THOMAS E	*870 SAN ANTONIO 2/24-25/19	03/07/2019	215.24
EG	00020869	COLUNGA-SALINAS, LETICIA YOLAN	*048 MILEAGE 1/10-2/22-19	03/07/2019	64.53
EG	00020870	DANIELS, BEATRIZ	*949 MILEAGE 2/1-2/26-19	03/07/2019	81.81
EG	00020871	DE LA GARZA, JUANA	*949 MILEAGE 2/4-2/29-19	03/07/2019	38.07
EG	00020872	ESPINOZA, MIGUEL	*890 MILEAGE 2/4-2/28-19	03/07/2019	56.43
EG	00020873	FLORES, MARIA MARINA	*105 MILEAGE 1/24-2/23-19	03/07/2019	25.74
EG	00020874	GRACIA, MARYLINDA	*890 MILEAGE 2/1-2/25-19	03/07/2019	40.28
EG	00020875	GRANTLAND, ESTHER	*890 MILEAGE 2/1-2/28-19	03/07/2019	157.59
EG	00020876	GUEVARA, ENRIQUE J	*890 MILEAGE 2/1-2/28-19	03/07/2019	150.39
EG	00020877	GUILLEN, KIMBERLEY A	*890 MILEAGE 2/1-2/27-19	03/07/2019	204.66
EG	00020878	HERNANDEZ, ABRAHAM	*890 MILEAGE 1/7-1/31-19	03/07/2019	144.32
EG	00020879	HERNANDEZ, CLAUDIA	*876 MILEAGE 2/1-2/28-19	03/07/2019	111.24
EG	00020880	HERNANDEZ, MARIMA	*890 MILEAGE 2/7-2/27-19	03/07/2019	61.61
EG	00020881	JANIS, BERTHA	*890 MILEAGE 2/5-2/27-19	03/07/2019	84.65
EG	00020882	KURTA, ANNE M	*890 MILEAGE 2/1-2/28-19	03/07/2019	312.62
EG	00020883	LUCIO, JUAN	*890 MILEAGE 2/4-2/28-19	03/07/2019	122.58
EG	00020884	MARTINEZ DE CORTEZ, MARIA	*971 MILEAGE 2/1-2/27-19	03/07/2019	288.45
EG	00020885	MEDINA, JOSEFINA	*911 MILEAGE 2/5-2/21-19	03/07/2019	41.31
EG	00020886	METSKER-GALARZA, JANICE	*890 MILEAGE 2/1-2/28-19	03/07/2019	69.84
EG	00020887	MUNOZ, ROMEO	*890 MILEAGE 2/1-2/28-19	03/07/2019	178.16
EG	00020888	O'GRADY, PATRICIA SYLVIA	*890 MILEAGE 2/1-2/28-19	03/07/2019	82.53
EG	00020889	ORTIZ, EUGENIO	*890 MILEAGE 2/4-2/28-19	03/07/2019	142.79
EG	00020890	PENA, MARICELA	*105 MILEAGE 2/1-2/28-19	03/07/2019	119.03
EG	00020891	POLING, TAMMIE DALE	*911 MILEAGE 2/1-2/21-19	03/07/2019	60.89
EG	00020892	RAMIREZ, PAMELA	*877 MILEAGE 2/1-2/27-19	03/07/2019	59.31
EG	00020893	REYES, ROBERT	*971 MILEAGE 2/1-2/27-19	03/07/2019	127.89
EG	00020894	ROSALES, IRENE	*890 MILEAGE 2/1-2/27-19	03/07/2019	343.67
EG	00020895	TORRES, DAVID	*870 COLLGE STATION 2/7-10/19	03/07/2019	140.25
EG	00020896	VELAZQUEZ, LINDA	*136 MILEAGE 2/1-2/28-19	03/07/2019	84.78
EG	00020897	ZAPOT, JULISSA ALICIA	*971 MILEAGE 2/1-2/27-19	03/07/2019	129.56

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EG	00020898	POWERSCHOOL GROUP LLC.	BUSINESSPLUS/TRAINING/CONSULTI	03/07/2019	1,000.00
EG	00020899	INSIGHT PUBLIC SECTOR INC.	10300019490	03/07/2019	124,453.90
EG	00020900	BISD FOOD & NUTRITION SERVICE	227219	03/07/2019	100.00
EG	00020901	REGION ONE EDUCATION CENTER	146339	03/07/2019	13,384.00
EG	00020902	APPLE INC.	HLXN2VC/A Brenthaven Edge Foli	03/07/2019	3,486.50
EG	00020903	DELL MARKETING LP	Dell 55 WHz 6 Cell Primary Lit	03/07/2019	8,141.99
EG	00020904	FOX MECHANICAL	Item#8/Technician Labor	03/07/2019	4,671.66
EG	00020905	GONZALEZ GLASS	Item#39 Labor Hours	03/07/2019	8,661.60
EG	00020906	GULF COAST PAPER CO.	GP89480 Enmotion Brown High Ca	03/07/2019	585.55
EG	00020907	BERMUDEZ, TOMAS	Donna@VMHS B/Bk 2gms+mile	03/07/2019	150.00
EG	00020908	BSN SPORTS	inv#904376652	03/07/2019	6,626.92
EG	00020909	CHIRINOS, JAVIER	Ed.Elsa@VMHS B/Bk 2gms+mile	03/07/2019	280.00
EG	00020910	CLOUGH, ROBERT WILLIAM	Lopez@VMHS B/bk 1 game	03/07/2019	170.00
EG	00020911	FERIA, SANTIAGO JUAREZ	Donna@VMHS B/Bk 2gms+mile	03/07/2019	150.00
EG	00020912	GARCIA, WILLIE JOE	Pace@VMHS B/Bk 2gms+mile	03/07/2019	130.00
EG	00020913	GUERRA, CARLOS	Porter@VMHS B/Bk 1 game	03/07/2019	170.00
EG	00020914	JUAREZ, NELSON	PSJA Mem.@VMHS G/Bk 1gm+mile	03/07/2019	105.00
EG	00020915	LEAL, ZABDIEL	Pace@VMHS B/Bk 2gms+mile	03/07/2019	130.00
EG	00020916	OROZCO, EDUARDO	PSJA Mem.@VMHS G/Bk 1gm+mile	03/07/2019	105.00
EG	00020917	LD PRODUCTS INC.	CE 400X	03/07/2019	1,316.04
EG	00020918	LYNX UNIFORMS	DICKIES SHORT SLEEVE 2 TONE WO	03/07/2019	3,787.12
EG	00020919	MELHART MUSIC CENTER INC.	Vandoren CLV3H Clarinet Reed 3	03/07/2019	11,139.00
EG	00020920	WASHINGTON MUSIC CENTER	YAMAHA YCL-621-PROFESSIONAL BA	03/07/2019	7,173.75
EG	00020921	HEIL OF TEXAS	price increase 10/18/2018 Main	03/07/2019	857.39
EG	00020922	HURRICANE FENCE CO.	Item#41/Unit of 21-6"x6'	03/07/2019	1,940.00
EG	00020923	MOORE SUPPLY COMPANY	Item#1/Carbon Filters 4157697	03/07/2019	2,167.97
EG	00020924	BLACKBURN, JOHN L	*890 AUSTIN TRIP 2/17-20/19	03/07/2019	120.70
EG	00020925	DELEON, JUAN JOSE	*978 MILEAGE 2/4-2/28-19	03/07/2019	52.65
EG	00020926	GONZALES, ERICA SUE	*916 MILEAGE 1/10-2/28-19	03/07/2019	90.09
EG	00020927	HINOJOSA-BECERRA, AMALIA	*949 MILEAGE 2/4-2/26-19	03/07/2019	72.00
EG	00020928	LEAL, GILBERTO DANIEL	*890 SAN ANTONIO 2/24-25/19	03/07/2019	215.24
EG	00020929	MARTINEZ, CARLOS A	*890 MILEAGE 2/1-2/27-19	03/07/2019	137.12
EG	00020930	OTTOLINO, MELINDA	*890 MILEAGE 2/1-2/28-19	03/07/2019	102.20
EG	00020931	POWERS, SANDRA	*870 SAN ANTONIO 2/24-25/19	03/07/2019	215.24
EG	00020932	RODRIGUEZ, JULIA C	*890 MILEAGE 2/1-2/22-19	03/07/2019	55.40
EG	00020933	RUIZ, EUNICE	*053 MILEAGE 1/7-2/26-19	03/07/2019	81.90
EG	00020934	VASQUEZ, JESUS	*009 EDINBURG TRIP 2/7/19	03/07/2019	55.35
EG	00020935	VILLARREAL, LUCIANO	*971 MILEAGE 2/1-2/27-19	03/07/2019	294.30
EG	00020936	PUBLIC UTILITIES BOARD	Open PO for Emergency Utility	03/07/2019	145,883.70
EG	00020937	CAMERON COUNTY TAX OFFICE	FEB 2019 BISD TAXES	03/08/2019	19,507.41

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EG	00020938	HOUSTON I.S.D.	FEB 2019 SHARS	03/08/2019	4,400.95
EG	00020939	LINEBARGER - GOGGAN - BLAIR &	FEB. 2019 BISD TAXES	03/08/2019	35,104.78
EG	00020940	NEUHAUS EDUCATION CENTER	19068	03/08/2019	575.00
EG	00020941	CONVERGINT TECHNOLOGIES	#W695243-Blanket#20-FARepa	03/08/2019	5,041.50
EG	00020942	CRUZ, ADIANET PEREZ	Oliveria-ChessTutoring	03/08/2019	1,300.00
EG	00020943	AG-PRO TEXAS LLC.	Item#32/Power Head, STIHL	03/08/2019	2,012.78
EG	00020944	G & T PAVING COMPANY LLC.	MARTIN#104, Concrete ready-mix	03/08/2019	86.60
EG	00020945	BORDEN	HANNA-DAIRY,WK.2/04-2/09/19	03/08/2019	76,780.10
EG	00020946	CARRIER ENTERPRISES LLC.	#50219003-00-WO#574433/CRT#	03/19/2019	6,701.85
EG	00020947	G & T PAVING COMPANY LLC.	PAYMENT#4 CSP# 18-130	03/19/2019	9,402.13
EG	00020948	ZIWA CORPORATION	Construction Services - Porter	03/19/2019	365,078.35
EG	00020949	APPLE INC.	PR7G2LL/A PERSONALIZED IPAD WI	03/19/2019	3,379.50
EG	00020950	GULF COAST PAPER CO.	JANITORIAL SUPPLIES, PAPER AND	03/19/2019	21,755.09
EG	00020951	THE GRAFIK SPOT	Window Performance Vinyl Custo	03/19/2019	2,000.00
EG	00020952	HURRICANE FENCE CO.	Item#10/Fence Fabric	03/19/2019	7,725.97
EG	00020953	MOORE SUPPLY COMPANY	Item#1/Chicago 928-cp	03/19/2019	12,138.74
EG	00020954	EXQUISITA TORTILLAS INC.	HANNA-BREAD/TORTILLA PRODUCTS	03/19/2019	960.25
EG	00020955	ALVEAR, MARIA C	*729 SAN ANTONIO 3/-6/19	03/20/2019	228.72
EG	00020956	BARRERA, EDWIN	*818 ROCKPORT 3/3-4/19	03/20/2019	166.52
EG	00020957	CLARK, RYAN CHARLES	*009 SAN ANTONIO 2/13-17/19	03/20/2019	159.37
EG	00020958	GALVAN, SUSANA GARZA	*919 MILEAGE 1/8-1/31-19	03/20/2019	34.74
EG	00020959	GARCIA, EDUARDO	*870 COLLEGE STATION 2/7-10/19	03/20/2019	140.25
EG	00020960	GUAJARDO, OSCAR	*121 S.P.I. TRIP 1/31-2/1-19	03/20/2019	51.12
EG	00020961	MUNIZ, JESUS P	*127 MILEAGE 1/7-1/23-19	03/20/2019	97.70
EG	00020962	RODRIGUEZ, DELIA	*729 SAN ANTONIO 3/3-7/19	03/20/2019	187.50
EG	00020963	SENEY, MICHELLE A	*919 MILEAGE 2/4-2/15-19	03/20/2019	29.21
EG	00020964	TAMEZ, FRED J	*919 MILEAGE 1/8-1/31-19	03/20/2019	108.63
EG	00020965	AYALA, MARISELA	*729 SAN ANTONIO 3/3-6/19	03/20/2019	115.50
EG	00020966	GALLEGOS, NORMA L	*009 KINGSVILLE 2/2/19	03/20/2019	102.60
EG	00020967	GARCIA, SANDRA	*919 MILEAGE 2/1-2/27-19	03/20/2019	104.09
EG	00020968	GARZA, MELISSA L	*919 MILEAGE 2/1-2/27-19	03/20/2019	91.22
EG	00020969	GARZA, SARA M	*878 MILEAGE 2/1-2/28-19	03/20/2019	85.14
EG	00020970	HARMS, ANNETTE S	*919 MILEAGE 1/9-1/31-19	03/20/2019	118.17
EG	00020971	HAYNES, JIMMY R	*920 S.P.I. TRIP 2/21,22/19	03/20/2019	45.41
EG	00020972	HINOJOSA, REBECCA	*919 MILEAGE 2/5-2/27-19	03/20/2019	84.15
EG	00020973	LAMAS, GRISELDA	*874 DALLAS TRIP 2/28-3/2-19	03/20/2019	22.68
EG	00020974	NELSON, PATIENCE	*127 MILEAGE 2/1-2/27-19	03/20/2019	133.25
EG	00020975	OCHOA, JAIME OCIEL	*009 SAN ANTONIO 2/13-17/19	03/20/2019	234.20
EG	00020976	OSOWSKI, SHAWN	*870 MILEAGE 2/4-2/27-19	03/20/2019	39.42
EG	00020977	PENA, ANA CELIA	*919 MILEAGE 2/1-2/27-19	03/20/2019	132.17

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EG	00020978	PEREZ, SUSANA	*911 MILEAGE 2/4-2/27-19	03/20/2019	30.96
EG	00020979	PONES, ROSA M	*911 MILEAGE 2/8-2/27-19	03/20/2019	54.00
EG	00020980	PUENTE, MARICELA ZARATE	*727 HARLINGEN TRIP 2/12/19	03/20/2019	22.05
EG	00020981	ROCHA, MANUEL A	*890 MILEAGE 2/5-2/27-19	03/20/2019	187.43
EG	00020982	ZOROLA, CORPUS	*729 SAN ANTONIO 3/3-6/19	03/20/2019	115.50
EG	00020983	NETSYNC NETWORK SOLUTIONS	2022010665	03/20/2019	4,985.45
EG	00020984	SYSCO CENTRAL TEXAS INC.	313285392	03/20/2019	44,343.45
EG	00020985	INSIGHT PUBLIC SECTOR INC.	1030019317	03/20/2019	78,472.54
EG	00020986	R. L. ABATEMENT INC.	19-1945	03/20/2019	4,046.63
EG	00020987	REGION ONE EDUCATION CENTER	146989	03/20/2019	10,700.00
EG	00020988	RUSH TRUCK CENTER	3013667404	03/20/2019	2,811.70
EG	00020989	DELL MARKETING LP	24-Inch Montitor P2419H	03/20/2019	26,677.00
EG	00020990	FERGUSON ENTERPRISES INC.	Item#1/Drinking fountains	03/20/2019	5,520.83
EG	00020991	FOX MECHANICAL	#3-11-01, AQUATIC CENTER-888	03/20/2019	7,994.68
EG	00020992	GULF COAST PAPER CO.	En-Motion White Hi-Capacity	03/20/2019	572.20
EG	00020993	THE GRAFIK SPOT	COROPLAST - 4 X 8 SIGN SINGLE	03/20/2019	600.00
EG	00020994	WRIGHT EXPRESS UNIVERSAL FLEET	Gas cards for the 2017-2018 At	03/20/2019	2,837.27
EG	00020995	PUBLIC UTILITIES BOARD	PUTEGNAT ELEM	03/20/2019	179,784.53
EG	00020996	CAVALLO ENERGY TEXAS LLC.	B1903181148-5218001620	03/21/2019	32,116.35
EG	00020997	CARRIER ENTERPRISES LLC.	#55413098-00	03/21/2019	1,174.35
EG	00020998	CHANIN ENGINEERING LLC.	#18308-1-HannaECHSScoreboard	03/21/2019	2,250.00
EG	00020999	CONVERGINT TECHNOLOGIES	#206FH0122A	03/21/2019	3,899.45
EG	00021000	ESTRADA HINOJOSA & COMPANY INC	#3630-CFO-2018ContDisclFee	03/21/2019	10,000.00
EG	00021001	REGION ONE EDUCATION CENTER	145148	03/21/2019	6,000.00
EG	00021002	DELL MARKETING LP	Dell 60 Whr 6-Cell Lithium-Ion	03/21/2019	5,415.55
EG	00021003	GULF COAST PAPER CO.	JANITORIAL SUPPLIES, PAPER AND	03/21/2019	18,782.28
EG	00021004	BSN SPORTS	inv#904156675	03/21/2019	2,991.99
EG	00021005	LAMAC	13844404 6 Letter Sound Games	03/21/2019	407.48
EG	00021006	LD PRODUCTS INC.	CE390XCMP HY Black Toner Cartr	03/21/2019	7,336.74
EG	00021007	MARCO ARIZPE ROOFING LLC.	Item#11/Roof top repair:	03/21/2019	3,230.00
EG	00021008	MONTENEGRO'S PAVING & HAULING	Item#16/Sand, clear natural sa	03/21/2019	2,392.32
EG	00021009	MOORE SUPPLY COMPANY	Open PO/Item#1 Plumbing	03/21/2019	797.06
EG	00021010	WALSH GALLEGOS TREVINO RUSSO &	Registration Fee's for M. Zara	03/21/2019	105.00
EG	00021011	WASHINGTON MUSIC CENTER	BUFFET CRAMPON BC1239L-2-0 FES	03/21/2019	12,092.40
EG	00021012	HATTON ENTERPRISES INC.	February 2019	03/21/2019	20,750.00
EG	00021013	ABBOTT, ELENA M	*890 MILEAGE 2/1-2/27-19	03/22/2019	109.76
EG	00021014	CANO, ORLANDO	*912 EDINBURG TRIP 2/14/19	03/22/2019	58.05
EG	00021015	DEL ANGEL, SIXTO	*890 MILEAGE 2/8-2/27-19	03/22/2019	122.99
EG	00021016	ELLEFSEN, KRISTINE	*890 MILEAGE 2/1-2/7-19	03/22/2019	192.77
EG	00021017	FLETCHER, CATHERINE	INV#12307 1/8-2/20-19	03/22/2019	31.50

**Brownsville Independent School District
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03/01/2019 - 03/31/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00021018	GARCIA, JOSEPHINE	*890 MILEAGE 10/16/18-3/6/19	03/22/2019	88.43
EG	00021019	GARCIA, MARIA E	*890 MILEAGE 2/1-2/28-19	03/22/2019	185.36
EG	00021020	GUERRA, CARLOS	*890 MILEAGE 2/1-2/27-19	03/22/2019	151.29
EG	00021021	LONGORIA, ROSE E	*003 WESLACO TRIP 3/19/19	03/22/2019	37.80
EG	00021022	LOPEZ, MARTHA ISABEL	*985 MILEAGE 10/16/18-3/4/19	03/22/2019	30.33
EG	00021023	NETTLES, SAMANTHA	*949 MILEAGE 2/4-2/25-19	03/22/2019	29.70
EG	00021024	OLIVEIRA, MELANIE	INV#12410 2/1-2/28-19	03/22/2019	137.43
EG	00021025	ORTIZ, MARIA C	*890 MILEAGE 1/8-3/7-19	03/22/2019	33.17
EG	00021026	RAMIREZ, CLAUDIA I	*915 SAN ANTONIO 3/3-7/19	03/22/2019	160.50
EG	00021027	GALLS INC.	item# FA 240 ORG C-A-T tourniq	03/22/2019	1,502.00
EG	00021028	FOLLETT SCHOOL SOLUTIONS INC.	INV#1343947	03/22/2019	25,526.65
EG	00021029	ACEVEDO, CARLOS ALBERTO	ValleyView@Lopez B/Soc 1gm+mil	03/22/2019	250.00
EG	00021030	AREVALO, PEDRO	Donna@Pace B/Socc 2gms+mile	03/22/2019	315.00
EG	00021031	CANO, RAUL	ValleyView@Lopez B/Soc 1game	03/22/2019	515.00
EG	00021032	DE ANDA JR., MOISES	Stell@Oliveria B/bk 2gms+mile	03/22/2019	115.00
EG	00021033	GALINDO, MANUEL A.	Perkins@Faulk B/Bk 2gms+mile	03/22/2019	275.00
EG	00021034	GARCIA, ALBERTO RAUL	VMHS@Pace G/Socc 2gms+mile	03/22/2019	315.00
EG	00021035	GARCIA, WILLIE JOE	Perkins@Faulk B/Bk 2gms+mile	03/22/2019	240.00
EG	00021036	GARZA, JUAN F.	Stillman@Lucio B/Bk 2gms+mile	03/22/2019	125.00
EG	00021037	GUERRA, CARLOS	Stell@Oliveira B/Bk 2gms+Mile	03/22/2019	115.00
EG	00021038	GUTIERREZ, MAGALY	Donna@Pace B/Socc gms+mile	03/22/2019	345.00
EG	00021039	HINOJOSA, PEDRO	Garcia@Vela B/Bk 2gms+mile	03/22/2019	115.00
EG	00021040	LEYVA, JUAN F.	Harl.@Rivera B/Socc 2gms+mile	03/22/2019	285.00
EG	00021041	LOPEZ, ALFREDO AGUILAR	Lopez@Pace B/Socc 2gms+mile	03/22/2019	200.00
EG	00021042	LOZANO, MAXINE	Besteiro@Manzno B/Bk 1gm+mile	03/22/2019	65.00
EG	00021043	MARIN, ANGEL JONATHAN LABASTID	LosFresn.@Hanna B/Socc 2gm+mil	03/22/2019	200.00
EG	00021044	PIZANO, CRISTOBAL	Garcia@Vela B/Bk1 2gms+mile	03/22/2019	115.00
EG	00021045	RAMIREZ, LUIS E.	Besteiro@Oliveira G/Soc 1gm+mi	03/22/2019	130.00
EG	00021046	REYES, YADIRA E.	Besteiro@Lucio B/Bk 3gms+mile	03/22/2019	160.00
EG	00021047	RODRIGUEZ, ENRIQUE	Besteiro@Manzano B/Bk 1gm+mile	03/22/2019	65.00
EG	00021048	SALAS, OMAR	Rivera@Hanna B/Soc 1gm+mile	03/22/2019	380.00
EG	00021049	SERNA JR., GILBERTO	Pace@VMHS SFTB 2gms+mile	03/22/2019	150.00
EG	00021050	VILLARREAL, BERNARDINO	Stillmn@Lucio B/Bk 2gMS+MILE	03/22/2019	125.00
EG	00021051	AGUERO, MIGUEL	Vela@Garcia G/Socc 51gms+mile	03/22/2019	245.00
EG	00021052	ARIAS, JORGE	Sharyld@Lopez SFTB 1gm+mile	03/22/2019	115.00
EG	00021053	AYALA, HECTOR	Sharyld@Pace SFTB 1gm+mile	03/22/2019	90.00
EG	00021054	BERMUDEZ, TOMAS	Lucio@Stillmn B/Bk 1gm+mile	03/22/2019	65.00
EG	00021055	CLOUGH, ROBERT WILLIAM	Sharyld@Pace SFTB 1gm+mile	03/22/2019	90.00
EG	00021056	DURAN, ERASMO	Manzano@Perkins B/Bk 2gms+mile	03/22/2019	115.00
EG	00021057	DURAN, FELIPE	Faulk@Stillmn B/Bk 2gms+mile	03/22/2019	210.00

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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00021058	FUENTES JR., CIRO	Edcouch@Pace B/Socc 1 game	03/22/2019	280.00
EG	00021059	GARZA, JUAN	ValleyView@Lopez SFTB 1 gm+mil	03/22/2019	240.00
EG	00021060	HERNANDEZ, AGNELIA TIFFANY	Lopez@Porter B/Socc 1game	03/22/2019	210.00
EG	00021061	HERNANDEZ, JOSE A.	Lopez@Porter G/Socc 2gms+mile	03/22/2019	265.00
EG	00021062	HODGES, GUADALUPE WALLY	EdcouchElsa@Lopez BASE 2gms+mi	03/22/2019	465.00
EG	00021063	INFANTE, GUILLERMO	ValleyView@Lopez SFTB 1gm+mile	03/22/2019	90.00
EG	00021064	MARGENAU, DAVID A.	Harl.@hanna SFTB 2gms+mile	03/22/2019	150.00
EG	00021065	PENA, VICTOR A.	SnBenito@Rivera BASE 2gms+Mile	03/22/2019	165.00
EG	00021066	RODRIGUEZ, JULIO	Donna@Porter B/Socc 1 game	03/22/2019	360.00
EG	00021067	SOLIS, ALDO	Lucio@Stillmn B/Bk 1gm+mile	03/22/2019	175.00
EG	00021068	TREVINO, JULIAN	ValleyView@Porter B/Socc 1gm+m	03/22/2019	75.00
EG	00021069	VILLARREAL, MARCELO	Garcia@Perkins B/Bk 2gms+mile	03/22/2019	225.00
EG	00021070	FERIA, SANTIAGO JUAREZ	Stell@Faulk B/Bk 2gms+mile	03/22/2019	235.00
EG	00021071	GARZA, RICARDO	Hidalgo@Lopez SFTB 2gms+mile	03/22/2019	150.00
EG	00021072	GUTIERREZ, VICTOR HUGO	Donna@Lopez G/Socc 1gm+mile	03/22/2019	140.00
EG	00021073	HERNANDEZ, EVELYN LIZBETH	Mercedes@VMHS G/Socc 2gm+mile	03/22/2019	200.00
EG	00021074	LEAL, ZABDIEL	Mercedes@Pace G/bk 1gm+mile	03/22/2019	80.00
EG	00021075	PECINA, ROBERT	Hidalgo@Lopez SFTB 2gms+mile	03/22/2019	150.00
EG	00021076	SOTO, SERGIO	PerkinsManzano B/Bk 2gms+mile	03/22/2019	110.00
EG	00021077	VELASQUEZ, NAPOLEON	Mercedes@Pace G/Bk 1gm+mile	03/22/2019	80.00
EG	00021078	CAVAZOS, JOSE LUIS	*876 MILEAGE 1/24-2/12-19	03/22/2019	31.86
EG	00021079	DOMANGUE, DAISY	*726 MILEAGE 2/1-2/27-19	03/22/2019	50.09
EG	00021080	GARCIA, NOEMI	*890 MILEAGE 2/1-2/28-19	03/22/2019	159.03
EG	00021081	GARZA, LEO	*003 MILEAGE 1/11-2/27-19	03/22/2019	36.36
EG	00021082	MARTINEZ, LUIS GERARDO	*875 MILEAGE 2/1-2/28-19	03/22/2019	88.56
EG	00021083	RAMIREZ, CONSUELO	*876 MILEAGE 2/1-2/26-19	03/22/2019	84.24
EG	00021084	SERV-PAK PRODUCTS INC.	38840	03/25/2019	2,250.00
EG	00021085	CDW GOVERNMENT INC.	#RCH2016	03/25/2019	17,450.14
EG	00021086	ELITE PROMOTIONS	#8290-PAREDES	03/25/2019	7,453.41
EG	00021087	BISD FOOD & NUTRITION SERVICE	MISCELLANEOUS OPERATING COSTS	03/25/2019	80.00
EG	00021088	INSIGHT PUBLIC SECTOR INC.	1030019370	03/25/2019	72,580.85
EG	00021089	REGION ONE EDUCATION CENTER	146850	03/25/2019	150.00
EG	00021090	DELL MARKETING LP	DELL LATITUDE 3490	03/25/2019	2,607.00
EG	00021091	LD PRODUCTS INC.	HP40XSET	03/25/2019	2,843.49
EG	00021092	MATH GPS LLC.	Grade 4 Math GPS Student Workb	03/25/2019	3,196.55
EG	00021093	MELHART MUSIC CENTER INC.	ASV3H Vandoren ASV3H Alto Sax	03/25/2019	4,514.41
EG	00021094	MOORE SUPPLY COMPANY	Item#1/ Kohler K-96053-0	03/25/2019	1,036.37
EG	00021095	BALDERAS, CARLA	*922 SAN ANTONIO 3/3-7/19	03/25/2019	182.00
EG	00021096	BARRERA, FELIPE DE JESUS	*727 SAN ANTONIO 3/3-8/19	03/25/2019	433.55
EG	00021097	CASANOVA, ERICA	*877 MILEAGE 2/1-2/27-19	03/25/2019	64.80

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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00021098	CASTRO, DAVID	*006 MILEAGE 2/6-2/18-19	03/25/2019	26.55
EG	00021099	GARCIA, GREGORIO	*818 HARLINGEN TRIP 3/7/19	03/25/2019	19.80
EG	00021100	METSKER-GALARZA, JANICE	*890 AUSTIN TRIP 2/17-20/19	03/25/2019	53.67
EG	00021101	ORNELAS, ELIUD	*914 SAN ANTONIO 3/3-7/19	03/25/2019	210.00
EG	00021102	PUENTE, MARICELA ZARATE	*727 SAN ANTONIO 3/3-8/19	03/25/2019	285.50
EG	00021103	SALAZAR, ALICIA	*890 MILEAGE 1/25-3/17-19	03/25/2019	46.89
EG	00021104	SALDANA, SILVIA ADRIANA	*914 FRISCO TRIP 3/14-17/19	03/25/2019	129.00
EG	00021105	SANCHEZ, MARK ANTHONY	*922 SAN ANTONIO 3/3-7/19	03/25/2019	182.00
EG	00021106	SOTO, ARACELI	*913 SAN ANTONIO 3/3-8/19	03/25/2019	135.61
EG	00021107	URESTI, CARLOS A	*870 SAN ANTONIO 2/24-25/19	03/25/2019	30.00
EG	00021108	FRANCO, MARICELA	*727 SAN ANTONIO 3/3-8/19	03/25/2019	285.50
EG	00021109	GALVAN, SUSANA GARZA	*919 MILEAGE 2/1-2/26-19	03/25/2019	47.75
EG	00021110	GARCIA, GASPAS	*045 SAN ANTONIO 2/14-16/19	03/25/2019	227.12
EG	00021111	GIBSON, LARRY D	*009 SAN ANTONIO 3/7-9/19	03/25/2019	335.27
EG	00021112	LEAL, GILBERTO DANIEL	*870 MCALLEN TRIP 2/19/19	03/25/2019	54.48
EG	00021113	LOPEZ, CESAR GUSTAVO	*912 SAN ANTONIO 3/3-7/19	03/25/2019	168.00
EG	00021114	LOZA, MARIA	*134 MILEAGE 2/1-2/27-19	03/25/2019	56.07
EG	00021115	MCKINNEY, CAROL S	*890 MILEAGE 2/1-2/28-19	03/25/2019	59.09
EG	00021116	ORTEGA-MONTEMAYOR, DELIA	*913 SAN ANTONIO 3/3-8/19	03/25/2019	215.06
EG	00021117	ORTIZ, ROSA M	*890 AUSTIN TRIP 2/17-20/19	03/25/2019	65.50
EG	00021118	PARDO, DANIEL	*890 SAN ANTONIO 2/24-25/19	03/25/2019	187.01
EG	00021119	PORRAS, MARCO	*922 SAN ANTONIO 3/3-7/19	03/25/2019	310.07
EG	00021120	RIVERA, VANESSA ANN	*876 MILEAGE 10/24-12/17-18	03/25/2019	96.66
EG	00021121	SAENZ, GEORGE	*009 MILEAGE 10/1-10/31-19	03/25/2019	630.63
EG	00021122	CONVERGINT TECHNOLOGIES	#218163-TransportationDept.	03/26/2019	2,688.00
EG	00021123	GONZALEZ, JUAN A.	Hanna@Rivera SFTB 2gms+mile	03/26/2019	150.00
EG	00021124	LOPEZ, ALFREDO AGUILAR	Vela@Garcia G/Socc 1gm+mile	03/26/2019	65.00
EG	00021125	SALINAS, OSCAR R.	Faulk@Stell B/Bk 2gms+mile	03/26/2019	340.00
EG	00021126	BALDWIN, WILLIAM TRAVIS	*009 SAN ANTONIO 2/13-17/19	03/27/2019	210.00
EG	00021127	GUZMAN, UZZIEL	*009 SAN ANTONIO 2/13-17/19	03/27/2019	412.80
EG	00021128	VILLAFUERTE, THERESA	*138 EDINBURG TRIP 2/20/19	03/27/2019	111.60
EG	00021129	WING BARN	INV#157 3/1/19 VETER. G.TRACK	03/27/2019	752.00
EG	00021130	SYSCO CENTRAL TEXAS INC.	313346278	03/27/2019	11,144.00
EG	00021131	BALTAZAR SALAZAR - ATTORNEY AT	MAR2019	03/27/2019	24,000.00
EG	00021132	ELITE PROMOTIONS	#8301-Gonzalez	03/27/2019	2,163.71
EG	00021133	INSIGHT PUBLIC SECTOR INC.	1030019316	03/27/2019	20,000.00
EG	00021134	DELL MARKETING LP	10 PowerEdge R640 Servers	03/27/2019	208,626.60
EG	00021135	GALLS INC.	Small DutyPro Adjustable Sam B	03/27/2019	1,394.43
EG	00021136	BROWNSVILLE OFFICIAL SOCCER AS	cp#177465	03/27/2019	825.00
EG	00021137	BSN SPORTS	INV#903887107	03/27/2019	9,195.90

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FUND	Check Number	Vendor Name	Description	Date	Amount
EG	00021138	FOLLETT SCHOOL SOLUTIONS INC.	INV#329267	03/27/2019	3,838.49
EG	00021139	LD PRODUCTS INC.	B5L35AOEM HP Fuser Kit	03/27/2019	213.99
EG	00021140	LYNX UNIFORMS	Sport-Tek Hooded Raglan Jacket	03/27/2019	679.00
EG	00021141	MARCO ARIZPE ROOFING LLC.	Item#11/Roof top repair to bas	03/27/2019	13,486.50
EG	00021142	MCGRIFF & SEIBELS & WILLIAMS O	AUTO PHYSICAL DAMAGE	03/27/2019	5,146.05
EG	00021143	WASHINGTON MUSIC CENTER	YAMAHA YBS-62 PROFESSIONAL BAR	03/27/2019	6,979.00
EG	00021144	GUTIERREZ, ARMANDO	*870 SAN ANTONIO 2/24-25/19	03/27/2019	157.01
EG	00021145	LABATT	KELLER-SCHOOL GROCERIES	03/27/2019	285,911.50
EG	00021146	ESTRELLA, JOSE	REFUND AMERICAN KIDNEY FUND	03/27/2019	467.00
EG	00021147	LEAL, GILBERTO DANIEL	*870 KINGSVILLE 2/22-23/19	03/28/2019	107.92
EG	00021148	RAMIREZ, HUGO	*870 HOUSTON TRIP 2/22-24/19	03/28/2019	231.90
EG	00021149	WALTERS, AMELIA	*876 MILEAGE 12/17/18	03/28/2019	154.90
EG	00021150	ACEVEDO, CARLOS ALBERTO	Pace@Porter B/Socc 2gms+mile	03/28/2019	135.00
EG	00021151	AREVALO, PEDRO	Donna@Lopez B/socc 1game	03/28/2019	115.00
EG	00021152	AYALA, HECTOR	Var SFTB Tour 2/28-3/1 3gms+mi	03/28/2019	240.00
EG	00021153	BERMUDEZ, TOMAS	Manzano@Stell B/bk 2gmns+mile	03/28/2019	100.00
EG	00021154	CANO, RAUL	Los Fres@Hanna B/Socc 1game	03/28/2019	115.00
EG	00021155	CAPPON, GORDON D.	Var.SFTB Tour 2/28-3/1 8gms+mi	03/28/2019	650.00
EG	00021156	CASTANEDA, CESAR	Lopez@Porter SFTB 2 JV gms+mil	03/28/2019	670.00
EG	00021157	CASTILLO, BOBBY	Harl.S@Hanna G/Socc 2gms+mile	03/28/2019	135.00
EG	00021158	CRUZ, RENE A.	Var.SFTB Tour 2/28-3/1 3gms+mi	03/28/2019	240.00
EG	00021159	DOMINGUEZ JR., LEONEL	Var.SFTB Tour 2/28-3/1 6gms+mi	03/28/2019	510.00
EG	00021160	FUENTES JR., CIRO	Harl.@Rivera B/Socc 1 gm+mile	03/28/2019	115.00
EG	00021161	GARCIA, ALBERTO RAUL	Los Fres.@Hanna B/socc 1gm+mil	03/28/2019	115.00
EG	00021162	GARZA JR., GUADALUPE	Var.SFTB Tour 2/28-3/1 6gms+mi	03/28/2019	510.00
EG	00021163	GARZA, RICARDO	Los Fres.@Rivera SFTB 1gm+mile	03/28/2019	640.00
EG	00021164	GONZALEZ, JUAN	Mercedes@!Porter BASE 1gm+mile	03/28/2019	115.00
EG	00021165	GONZALEZ, JUAN A.	Var.SFTB Tour 2/28-3/1 7gms+mi	03/28/2019	580.00
EG	00021166	GUERRA, CARLOS	Manzano@Stell B/bk 2gms+mile	03/28/2019	100.00
EG	00021167	GUTIERREZ, MAGALY	Porter@Pace G/socc 1gms+mile	03/28/2019	75.00
EG	00021168	HENGGELER, LOUIS R.	Donna@Porter BASE 2gms+mile	03/28/2019	330.00
EG	00021169	HERNANDEZ, JOSE A.	Rivera@Hanna G/Socc 1gm+mile	03/28/2019	55.00
EG	00021170	HERRERA, LUIS E.	Los Fresn.@Rivera B/Socc 1game	03/28/2019	170.00
EG	00021171	INFANTE, GUILLERMO	Vsr.SFTB Tour2/28-3/1 6gms+mil	03/28/2019	510.00
EG	00021172	JIMENEZ JR., JAIME	Var.SFTB Tour 2/28-3/1 2gms+mi	03/28/2019	170.00
EG	00021173	MARGENAU, DAVID A.	Var.SFTB Tour 2/28-3/1 2gms+mi	03/28/2019	170.00
EG	00021174	MOLINA, JESUS F.	ValleyView@VMHS B/Bk 2gms+mile	03/28/2019	130.00
EG	00021175	PECINA, ROBERT	Lopez@Porter SFTB 2gms+mile	03/28/2019	250.00
EG	00021176	PENA, VICTOR A.	EdcouchElsa@Lopez BASE 1gm+mil	03/28/2019	115.00
EG	00021177	RODRIGUEZ, JUAN	Harl.@Hanna BASE 1gm+mile	03/28/2019	115.00

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EG	00021178	SERNA JR., GILBERTO	VMHS@Pace SFTB 1gm+mile	03/28/2019	200.00
EG	00021179	YEPEZ, EDDER FRANCISCO	Mercedes@Pace B/socc 1gm+mile	03/28/2019	75.00
EG	00021180	MCGRIFF & SEIBELS & WILLIAMS O	AUTO LIABILITY	03/28/2019	712,944.20
EG	00021181	HEB GROCERY STORE	ORANGE JUICE	03/28/2019	5,018.21
EG	00021182	PUBLIC UTILITIES BOARD	CANALES ELEM	03/28/2019	159,520.58
EG	00021183	LABATT	KELLER-SCHOOL GROCERIES	03/28/2019	299,056.28
EG	00021184	AGUILAR, DAHLIA REYNA	*007 WACO TRIP 3/15-17/19	03/29/2019	385.70
EG	00021185	GARCIA, GREGORIO	*818 HARLINGEN TRIP 3/20/19	03/29/2019	19.80
EG	00021186	HERNANDEZ, BEATRIZ ALICIA	*046 EDINBURG TRIP 1/23/19	03/29/2019	60.39
EG	00021187	JIMENEZ, KATHLEEN R	*877 SAN ANTONIO 2/13-17/19	03/29/2019	275.14
EG	00021188	LAMBARRI, BLANCA	*001 HARLINGEN TRIP 3/19/19	03/29/2019	22.05
EG	00021189	LAUGHLIN, CAROLINA	*890 MILEAGE 2/1-2/28-19	03/29/2019	101.93
EG	00021190	MANCILLAS, DEBORAH LINDA	*890 MILEAGE 2/1-2/28-19	03/29/2019	141.12
EG	00021191	RAMIREZ, CLAUDIA I	*915 EDINBURG TRIP 3/8/19	03/29/2019	53.40
EG	00021192	INSIGHT PUBLIC SECTOR INC.	1030019318	03/29/2019	7,791.80
EG	00021193	RED BARN TIRE SERVICE INC.	302851	03/29/2019	194.99
EG	00021194	REGION ONE EDUCATION CENTER	147222	03/29/2019	2,600.00
EG	00021195	THE ROAST HOUSE	CUSTOM GROUND COFFEE REGULAR	03/29/2019	2,500.00
EG	00021196	GULF COAST PAPER CO.	55 Gallon Plastic Drum	03/29/2019	598.00
EG	00021197	HEB GROCERY STORE	POWDERED CHILI	03/29/2019	966.48
EG	00021198	MORALES, NORMA LISA	*890 MILEAGE 2/1-2/28-19	03/29/2019	221.07
EG	00021199	RODRIGUEZ, CARMELITA	*928 SAN ANTONIO 3/6-9/19	03/29/2019	446.17
EG	00021200	LABATT	LOPEZ-SCHOOL GROCERIES	03/29/2019	210,411.49

Total for:	EG	ACH - General Fund	\$	4,053,640.07
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EI	00000254	ENVISACARE RX L.P.	#2019-02-21BISD-RXCLAIMS	03/05/2019	179,825.67
EI	00000255	BENEFITMALL	MEDICAL HEALTH STOP LOSS OPEN	03/08/2019	186,826.14
EI	00000256	ENVISACARE RX L.P.	#2019-02-28BISD-RXCLAIMS	03/19/2019	215,141.36
EI	00000257	AETNA LIFE INSURANCE COMPANY	AETNA BASIC LIFE & AD&D SUPPLE	03/19/2019	9,862.07
EI	00000258	UNITED HEALTHCARE	C0045952116	03/20/2019	223,342.30
EI	00000259	ENVISACARE RX L.P.	#2019-03-07BISD-RXCLAIMS	03/21/2019	196,420.48
EI	00000260	ENVISACARE RX L.P.	#2019-03-14BISD-RXCLAIMS	03/25/2019	248,538.56

Total for:	EI	ACH - Self Insurance Fund	\$	1,259,956.58
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EP	00001422	MIDAMERICA ADMINISTRATIVE & RE	2/25 AMERIPRISE FINANCIAL	03/05/2019	317,764.36
EP	00001423	PREMIER PENSION SOLUTIONS	3/25 AETNA DENTAL	03/05/2019	476,523.73
EP	00001424	TASC PREMIUM SERVICES	2/25 MEDICAL REIMB	03/05/2019	55,183.89
EP	00001425	DAVISVISION INC.	2/25 VISION	03/06/2019	40,289.71

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FUND	Check Number	Vendor Name	Description	Date	Amount
EP	00001426	MIDAMERICA ADMINISTRATIVE & RE	2/22 GREAT AMERICAN LIFE CO	03/08/2019	2,596.38
EP	00001427	LEGAL CLUB OF AMERICA CORPORAT	3/25 LEGAL CLUB OF AMERICA	03/27/2019	756.00
EP	00001428	LEGAL SHIELD	3/25 PRE-PAID LEGAL	03/27/2019	1,623.38
EP	00001429	MIDAMERICA ADMINISTRATIVE & RE	3/25 GREAT AMERICAN LIFE CO	03/27/2019	326,015.74
EP	00001430	NATIONAL BENEFIT SERVICES LLC	3/25	03/27/2019	21,314.96
EP	00001431	SAMUEL GUERRERO-FARMERS INSURA	3/25 PET'S INS	03/27/2019	1,270.44
EP	00001432	THE BROWNSVILLE SCHOOL DISTRIC	3/19 DOLLARS FOR CHAMPS	03/27/2019	4,241.00
EP	00001433	TRANSAMERICA PREMIER LIFE INSU	3/25 UNIVERSAL LIFE	03/27/2019	56,852.20
EP	00001434	UNITED WAY	3/25	03/27/2019	18,289.00
EP	00001435	JUAREZ, ADRIANA G	ACH RET ITEM ID#188581	03/28/2019	500.00
EP	00001436	PREMIER PENSION SOLUTIONS	3/25 LIFE SUPERINTENDENT	03/28/2019	323,070.34
EP	00001437	MIDAMERICA ADMINISTRATIVE & RE	3/8 GREAT AMERICAN LIFE CO	03/29/2019	2,496.38
EP	00001438	PREMIER PENSION SOLUTIONS	3/25 AETNA DENTAL	03/29/2019	136,582.00
EP	00001439	TASC PREMIUM SERVICES	3/25 MEDICAL REIMB	03/29/2019	55,107.43

Total for:		EP	ACH - Gross Payroll Fund	\$	1,840,476.94
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ES	00004996	BARREDA, PATRICIA E	*138 EDINBURG TRIP 2/3-8/19	03/06/2019	278.60
ES	00004997	BARRON, MARGARITA	*919 AUSTIN TRIP 2/20-22/19	03/06/2019	259.91
ES	00004998	ESPINDOLA, MARISA YVETTE	*035 HOUSTON TRIP 2/5-9/19	03/06/2019	152.57
ES	00004999	GONZALEZ, ROSA ISELA	*035 HOUSTON TRIP 2/5-9/19	03/06/2019	132.46
ES	00005000	MEDELLIN, CLAUDIA	*926 MCALLEN TRIP 2/26/19	03/06/2019	55.80
ES	00005001	ORNELAS, ERICA YVETTE	*035 HOUSTON TRIP 2/5-9/19	03/06/2019	76.34
ES	00005002	RENTFRO, RONI LOUISE C	*919 AUSTIN TRIP 1/29-2/1-19	03/06/2019	8.66
ES	00005003	NETSYNC NETWORK SOLUTIONS	2022010666	03/06/2019	14,736.29
ES	00005004	CDW GOVERNMENT INC.	#RDK8360	03/06/2019	5,668.67
ES	00005005	APPLE INC.	BNBS2LL/A Brenhaven Edge Foli	03/06/2019	10,623.00
ES	00005006	ESPARZA, BERTHA LIDIA	*035 HOUSTON TRIP 2/5-9/19	03/06/2019	97.36
ES	00005007	ZAVALA, FIDENCIO L	*926 MCALLEN TRIP 2/25,26/19	03/06/2019	111.60
ES	00005008	REGION ONE EDUCATION CENTER	146174	03/07/2019	2,925.00
ES	00005009	APPLE INC.	PR7F2LL/A-IPAD CASE	03/07/2019	55.00
ES	00005010	DELL MARKETING LP	DELL LATITUDE 3380	03/07/2019	62,168.70
ES	00005011	LD PRODUCTS INC.	HP CF237ACTA	03/07/2019	972.00
ES	00005012	GARCIA, GLORIA	*007 MILEAGE 1/10-2/1-19	03/08/2019	112.41
ES	00005013	GARZA, MOSES	*815 MILEAGE 2/1-2/27-19	03/08/2019	95.90
ES	00005014	ORTEGA, AMANDA	*137 MILEAGE 1/9-1/29-19	03/08/2019	31.59
ES	00005015	TREVINO, CLAUDIA	*815 MILEAGE 2/1-2/27-19	03/08/2019	79.56
ES	00005016	NETSYNC NETWORK SOLUTIONS	2022020935	03/08/2019	3,008.84
ES	00005017	LOPEZ, ANA CECILIA	*815 MILEAGE 2/1-2/8-19	03/08/2019	77.81
ES	00005018	SAMANO, RICARDO XAVIER	*007 MILEAGE 1/8-1/31-19	03/08/2019	108.90

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ES	00005019	ZAMORA, ANA	*815 MILEAGE 2/1-2/27-19	03/08/2019	67.59
ES	00005020	APPLE INC.	BMT92LL/A STM DUX CASE FOR IPA	03/19/2019	1,563.50
ES	00005021	CABALLERO, JOSE ALBERTO	*919 MILEAGE 12/3/18-1/31/19	03/20/2019	89.73
ES	00005022	CASANOVA, RUBEN	*926 MILEAGE 2/1-2/27-19	03/20/2019	123.07
ES	00005023	CEDILLO, ROSAURA	2*055 MILEAGE 12/4/18-1/22/19	03/20/2019	43.11
ES	00005024	HARWOOD, ALEJANDRA	*054 MILEAGE 1/7-1/31-19	03/20/2019	117.73
ES	00005025	ZAVALA, FIDENCIO L	*926 MILEAGE 2/4-2/27-19	03/20/2019	31.14
ES	00005026	ESPINOSA, SILVIA B	*926 MILEAGE 2/1-2/26-19	03/20/2019	107.73
ES	00005027	HERRERA, ROSALINDA	*815 MILEAGE 2/1-2/27-19	03/20/2019	89.46
ES	00005028	LOZANO, LORENA	*919 MILEAGE 2/1-2/28-19	03/20/2019	81.00
ES	00005029	MEDELLIN, CLAUDIA	*926 MILEAGE 2/1-2/27-19	03/20/2019	129.96
ES	00005030	TIJERINA, ARAEL	*048 SAN ANTONIO 2/3-8/19	03/20/2019	122.19
ES	00005031	YANSKE DONALD	*930 SAN ANTONIO 2/12-16/19	03/20/2019	94.95
ES	00005032	APPLE INC.	BNBS2LL/A Brenthaven Edge Foli	03/20/2019	1,398.00
ES	00005033	TEXAS SOUTHMOST COLLEGE	JAN 2019 ADULT ED EXPENDITURES	03/21/2019	1,218.56
ES	00005034	APPLE INC.	HL2M2LL/A ZuluDesk for macOS,	03/21/2019	1,452.50
ES	00005035	LAMAC	13755822 Learning resources	03/21/2019	1,391.67
ES	00005036	LD PRODUCTS INC.	HP CF450ACTA COMPATIBLE BLACK	03/21/2019	799.92
ES	00005037	BROWN, GLORIA	*815 MILEAGE 2/1-2/8-19	03/22/2019	76.37
ES	00005038	CASTRO, DAHLIA	*919 MILEAGE 2/4-2/20-19	03/22/2019	53.55
ES	00005039	GOMEZ, ROMAN E	*919 MILEAGE 1/7-1/31-19	03/22/2019	118.40
ES	00005040	LEGAULT, SALLY	*919 MILEAGE 2/4-2/20-19	03/22/2019	57.20
ES	00005041	TECHNICAL LABORATORY SYSTEMS I	K-5 Site Licenses/warranties	03/22/2019	2,800.00
ES	00005042	DELL MARKETING LP	Dell 22 Monitor P2219H, OptiPl	03/22/2019	16,980.00
ES	00005043	FOLLETT SCHOOL SOLUTIONS INC.	INV#379031F	03/22/2019	7,788.89
ES	00005044	GARCIA, GLORIA	*007 MILEAGE 2/4-2/27-19	03/25/2019	83.25
ES	00005045	HINOJOSA, REBECCA	*919 HARLINGEN TRIP 3/20/19	03/25/2019	19.01
ES	00005046	IZO, NOHELIA V	*009 MILEAGE 2/4-2/27-19	03/25/2019	80.24
ES	00005047	CDW GOVERNMENT INC.	#RHF4055-PENAELEMENTARY	03/25/2019	904.76
ES	00005048	BISD FOOD & NUTRITION SERVICE	White Table Covers (25ct) per	03/25/2019	300.00
ES	00005049	REGION ONE EDUCATION CENTER	147220	03/25/2019	1,125.00
ES	00005050	LD PRODUCTS INC.	Compatible Black Toner for HP	03/25/2019	683.73
ES	00005051	MATH GPS LLC.	Grade 3 Math GPS Student Workb	03/25/2019	2,057.20
ES	00005052	MCGRAW-HILL EDUCATION INC.	978-0-02-139150-9 ALEKS 1 YEAR	03/25/2019	1,198.80
ES	00005053	HUERTA, JANE	*002 SAN ANTONIO 1/24-27/19	03/25/2019	102.16
ES	00005054	SAMANO, RICARDO XAVIER	*007 MILEAGE 2/5-2/27-19	03/25/2019	73.94
ES	00005055	VELA, ERNIE	*117 SAN ANTONIO 2/3-8/19	03/25/2019	344.26
ES	00005056	COMMUNITY DEVELOPMENT CORPORAT	FEB 2019 ADULT ED MONTHLY EXP.	03/27/2019	5,279.42
ES	00005057	DE LA CRUZ, BELIA SANDRA	*009 MILEAGE 2/4-2/28-19	03/27/2019	58.73
ES	00005058	FOLLETT HIGHER EDUCATION GROUP	INV#1507.3.19.2019 SPRING 201	03/27/2019	32,756.00

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ES	00005059	BARRIENTES, ESTELA L	*926 EDINBURG TRIP 3/19/19	03/29/2019	59.85
ES	00005060	ESPINOSA, SILVIA B	*926 HARLINGEN TRIP 3/21/19	03/29/2019	23.85
ES	00005061	MEDELLIN, CLAUDIA	*926 EDINBURG TRIP 3/21/19	03/29/2019	59.85
ES	00005062	TORRES, GLORIA	*043 MILEAGE 2/1-2/27-19	03/29/2019	31.41
ES	00005063	HEB GROCERY STORE	napkins	03/29/2019	527.40
Total for:		ES	ACH - Special Revenue Fund	\$	184,402.05
GF	00239307	CAVAZOS, BRENDA	*876 PREPAYMENT Group 2	03/04/2019	3,420.00
GF	00239308	CAVAZOS, BRENDA	*876 PREPAYMENT for Group 1	03/04/2019	5,160.00
GF	00239309	CPR CERTIFICATIONS PLUS	*876 PREPAYMENT CPR renewal	03/04/2019	450.00
GF	00239310	DALLAS CHESS CLUB	*140 PREPAYMENT ENTRIES	03/04/2019	484.00
GF	00239311	EL POLLO LOCO	*728 PREPAYMENT Chicken Meal S	03/04/2019	93.47
GF	00239312	NIKKI ROWE HIGH SCHOOL	*007 PREPAYMENT JROTC Leadersh	03/04/2019	200.00
GF	00239313	BUSINESS PROFESSIONALS OF AMER	*001 STUDENTSLCREGISTRATION	03/04/2019	420.00
GF	00239314	RIVERA VARSITY BOYS SOCCER	*870 Var. Team tourn entry	03/04/2019	300.00
GF	00239315	HANNA HIGH SCHOOL	*001 UIL INVITATIONAL FEES	03/05/2019	329.00
GF	00239316	WHATABURGER RESTAURANTS	INV#1123688 12/3/18 HANNA GOLF	03/05/2019	915.25
GF	00239317	APPLEBEE'S	INV#1216826 2/16/19 PORTER SOF	03/05/2019	119.00
GF	00239318	BLACKBEARDS RESTAURANT	INV#1331 2/22/19 RIVERA SOFT.	03/05/2019	169.39
GF	00239319	BOWEN ENTERPRISES LTD.	INV#492536 2/13/19 LOPEZ P.LIF	03/05/2019	169.75
GF	00239320	GOLDEN CORRAL RESTAURANT	INV#365797 2/14/19 PORT. SOFT.	03/05/2019	168.00
GF	00239321	MR. GATTI'S	INV#65922 2/15/19 LOPEZ SOFT.	03/05/2019	280.00
GF	00239322	MR. GATTI'S	INV#69587 2/22/19 RIVERA BASE.	03/05/2019	140.00
GF	00239323	PELICAN STATION	INV#79 2/21/19 RIVERA SOFT.	03/05/2019	173.78
GF	00239324	RAISING CANE'S	INV#2738 2/22/19 HANNA P.LIFTI	03/05/2019	388.95
GF	00239325	RAISING CANE'S	INV#2374 2/21/19 PACE B.TRACK	03/05/2019	277.02
GF	00239326	RAISING CANE'S	INV#9558 2/18/19 VETER. G.SOCC	03/05/2019	131.22
GF	00239327	RAISING CANE'S	INV#1490 2/19/19 VETER. B.BK.	03/05/2019	151.57
GF	00239328	SUBWAY SANDWICHES & SALADS STO	MEALS 2/22/19 RIVERA BASE.	03/05/2019	137.80
GF	00239329	TEXAS COUNTRY DINER	INV#09 2/16/19 GARCIA TENNIS	03/05/2019	41.69
GF	00239330	TEXAS ROADHOUSE	INV#02212019 2/21/19 RIV. BASE	03/05/2019	184.00
GF	00239331	WING BARN	INV#136 2/18/19 PORTER G.SOCCE	03/05/2019	312.00
GF	00239332	WING STOP	INV#20074 2/21/19 RIVERA SOFT.	03/05/2019	250.59
GF	00239333	CASTRO, ERASMO	*702 AUSTIN TRIP 2/4-5/19	03/05/2019	314.94
GF	00239334	EL JARDIN WATER SUPPLY	1/14/19-2/15/219 SERV	03/05/2019	4,410.63
GF	00239335	TEXAS GAS SERVICE	910075778 1015677 27	03/05/2019	5,645.70
GF	00239336	CALDWELL COUNTRY CHEVROLET	#KN000236-MEDIACENTER	03/05/2019	35,275.00
GF	00239337	CENTRAL PLUMBING & ELECTRIC	#S2607323.002	03/05/2019	2,200.80
GF	00239338	ELECTRIC FIXTURE SUPPLY INC.	#12-I18968	03/05/2019	4,191.54

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GF	00239339	OIL PATCH FUEL & SUPPLY	#491195-Transportation(DEF)	03/05/2019	16,367.92
GF	00239340	SCHOOL SPECIALTY INC.	#202501640750	03/05/2019	1,937.90
GF	00239341	E GROUP INC.	#199235-RIVERA SKU:103-1148	03/05/2019	6,244.00
GF	00239342	BUSINESS PROFESSIONALS OF AMER	*876 BPA student and advisor	03/05/2019	800.00
GF	00239343	VALLEY REGIONAL MEDICAL CENTER	*009	03/05/2019	1,200.00
GF	00239344	VALLEY REGIONAL MEDICAL CENTER	*007	03/05/2019	300.00
GF	00239345	ADVANCE AUTO PARTS	6426905371306, PURCHASE PARTS'	03/05/2019	118.80
GF	00239346	AJU SERVICES	BISD002-19, 2" Bore 185 feet	03/05/2019	2,210.75
GF	00239347	FAIRWAY	0130324-IN, RHR Actuating	03/05/2019	6,831.28
GF	00239348	FASTENAL COMPANY	TXBRW132915, EMERGENCY PURC	03/05/2019	798.63
GF	00239349	DALLAS CHESS CLUB	*102 PREPAYMENT REGISTRATION	03/05/2019	704.00
GF	00239350	GARCIA-RAMIREZ, JULIETTE	*876 PREPAYMENT for students	03/05/2019	352.00
GF	00239351	GRAVES, VICTORIA	*047 PREPAYMENT for Students	03/05/2019	427.00
GF	00239352	MARRIOTT HOTEL	*102 PREPAYMENT MARRIOTT WESTC	03/05/2019	1,040.00
GF	00239353	MORALES, BELINDA	*876 PREPAYMENT 4STUDENTMEALS	03/05/2019	750.00
GF	00239354	RGVACA	*870 PREPAYMENT entry fees	03/05/2019	300.00
GF	00239355	CHICK-FIL-A	INV#1243 2/22/19 HANNA P.LIFTI	03/06/2019	246.50
GF	00239356	CHICK-FIL-A	INV#4974 2/16/19 LOPEZ SOFT.	03/06/2019	321.34
GF	00239357	CHICK-FIL-A	INV#9430 2/16/19 PACE B.TRACK	03/06/2019	108.60
GF	00239358	CHICK-FIL-A	INV#9434 2/18/19 VETER. GOLF	03/06/2019	526.66
GF	00239359	CHICK-FIL-A	INV#4449 2/23/19 RIVERA B.TRAC	03/06/2019	155.00
GF	00239360	CICI'S PIZZA	INV#16423 2/21/19 RIVERA B.TRA	03/06/2019	936.00
GF	00239361	CICI'S PIZZA	MEALS 21519 2/15/19 PACE G.BK.	03/06/2019	162.50
GF	00239362	MILITARY HIGHWAY WATER SUPPLY	01-2347-00 12/27/18-1/26/19	03/06/2019	736.57
GF	00239363	POCKET NURSE ENTERPRISES	Role play ID Card Set 3x5 IN #	03/06/2019	103.35
GF	00239364	POSITIVE PROMOTIONS	price increase 02/25/2019 ship	03/06/2019	270.85
GF	00239365	SOUTH TEXAS MOULDING INC.	Item#26/Cromack Elementary	03/06/2019	427.26
GF	00239366	TERRACON CONSULTANTS INC.	Indoor/Outdoor Air Quality and	03/06/2019	1,435.00
GF	00239367	TEXAS A&M TEXAS AGRILIFE EXTEN	Registration Fee for O. Cano t	03/06/2019	135.00
GF	00239368	TEXAS ALCOHOL & DRUG TESTING S	Drug Testing for Pharmacy Tech	03/06/2019	3,137.28
GF	00239369	EAN HOLDINGS LLC.	#4P8MJH-MARIAGARZA	03/06/2019	925.07
GF	00239370	ECOLAB	#2606600-FOODSERVICE	03/06/2019	3,413.20
GF	00239371	OIL PATCH FUEL & SUPPLY	#491888-TRANSPORTATION	03/06/2019	1,590.00
GF	00239372	Void - Continued Stub		03/06/2019	0.00
GF	00239373	Void - Continued Stub		03/06/2019	0.00
GF	00239374	Void - Continued Stub		03/06/2019	0.00
GF	00239375	Void - Continued Stub		03/06/2019	0.00
GF	00239376	SAM'S CLUB	Box of Forks	03/06/2019	6,732.69
GF	00239377	CHICK-FIL-A	03143 4805 BISD CTE	03/06/2019	1,479.00
GF	00239378	DOMINO'S PIZZA	938632 MUSIC/FINE ARTS DEPT.	03/06/2019	333.99

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GF	00239379	PITNEY BOWES	745-0 LOW TO MID VOL CONT THER	03/06/2019	97.99
GF	00239380	PIZZA HUT	PORTER HS VITA CLUB	03/06/2019	204.42
GF	00239381	SKILLS USA	Student registration fee for t	03/06/2019	2,990.00
GF	00239382	TOSHIBA	FUS1036200 - DS/FUSION SOFT PO	03/06/2019	2,062.00
GF	00239383	WHATABURGER RESTAURANTS	1181332 SKINNER ELEM.	03/06/2019	244.47
GF	00239384	ACHIEVE 3000 INC.	41579, SMARTY ANTS	03/06/2019	1,258.00
GF	00239385	AMERICAN RED CROSS	2019 Learn To Swim Facility	03/06/2019	975.00
GF	00239386	AUDIO VISUAL AIDS CORP.	035807, EPSON POWERLITE	03/06/2019	529.00
GF	00239387	AVES AUDIO VISUAL SYSTEMS INC.	3668, Acoustic AC204 Stereo He	03/06/2019	188.60
GF	00239388	FEDEX	Express Delivery Service	03/06/2019	62.89
GF	00239389	GLOOR LUMBER & SUPPLY INC.	Item#26/ 2x4x12 SPF #2 & BTR	03/06/2019	7,152.83
GF	00239390	JP ICE CREAM DISTRIBUTORS	CHAMPION-ICE CREAM AWRD/BY R1	03/06/2019	3,023.69
GF	00239391	Void - Continued Stub		03/06/2019	0.00
GF	00239392	FLOWERS BAKING CO.	GARZA-BREAD/TORTILLA PRODUCTS	03/06/2019	5,855.42
GF	00239393	CASTRO, ERASMO	*972 GALVESTON 2/20-23/19	03/06/2019	380.81
GF	00239394	PETER PIPER PIZZA	*129 PREPAYMENT for students	03/06/2019	506.40
GF	00239395	RGVGCA	*870 PREPAYMENT Fees for Vars	03/06/2019	750.00
GF	00239396	RGVGCA	*870 PREPAYMENT Fees for Vars	03/06/2019	75.00
GF	00239397	TEXAS A&M ENGINEERING EXPERIME	*919 PREPAYMENT REGISTRATION	03/06/2019	2,760.00
GF	00239398	TORRES, ALEX R.	*004 PREPAYMENT student/direct	03/06/2019	720.00
GF	00239399	UIL	*053 PREPAYMENT ENTRY FEE	03/06/2019	200.00
GF	00239400	WICKS, JAMESON S.	*870 PREPAYMENT Hanna Baseball	03/06/2019	1,008.00
GF	00239401	TAEA - TEXAS ART EDUCATORS ASS	*054 Entrée FEES for Jr. Vase	03/06/2019	300.00
GF	00239402	THE TRAVEL AGENCY	*874 Hotel Accommodations	03/06/2019	300.00
GF	00239403	WHATABURGER RESTAURANTS	INV#1160536 2/25/19 VET. B.BK.	03/07/2019	1,454.36
GF	00239404	WHATABURGER RESTAURANTS	INV#1195094 2/22/19 PORTER P.L	03/07/2019	1,669.00
GF	00239405	WHATABURGER RESTAURANTS	INV#1122176 1/17/19 HANNA G.SO	03/07/2019	128.94
GF	00239406	WHATABURGER RESTAURANTS	INV#1165034 1/10/19 HANNA G.SO	03/07/2019	152.29
GF	00239407	CICI'S PIZZA	INV#16425 2/21/19 PORTER B.TRA	03/07/2019	996.00
GF	00239408	GOLDEN CORRAL RESTAURANT	INV#373932 1/16/19 HANNA B.BK.	03/07/2019	952.00
GF	00239409	WHATABURGER RESTAURANTS	INV#30081 2/21/19 VETER. BASE.	03/07/2019	247.64
GF	00239410	PITCOCK, DENNIS N.	Clinician for Veterans Memoria	03/07/2019	500.00
GF	00239411	PRAXAIR DISTRIBUTION INC.	Item#1-18 Open PO for refills	03/07/2019	285.20
GF	00239412	ZAMORA, BERTHA	SEPT-DEC18	03/07/2019	1,430.44
GF	00239413	NALCO COMPANY	67718945	03/07/2019	9,627.76
GF	00239414	Void - Continued Stub		03/07/2019	0.00
GF	00239415	NASCO	288217	03/07/2019	605.47
GF	00239416	NUECES POWER EQUIPMENT INC	30841B	03/07/2019	212.67
GF	00239417	SCHOLASTIC CLASSROOM MAGAZINES	M6478635 3	03/07/2019	1,784.75
GF	00239418	SCHOOL HEALTH CORPORATION	3550198-00	03/07/2019	3,169.43

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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00239419	SCHOOL NURSE SUPPLY	0722213	03/07/2019	300.24
GF	00239420	SCHOOL SPECIALTY INC.	208122256586	03/07/2019	692.22
GF	00239421	SHERWIN WILLIAMS	1417-2	03/07/2019	2,584.66
GF	00239422	SIGN SOLUTIONS	7404	03/07/2019	705.60
GF	00239423	SIRCHIE FINGER PRINT LAB INC.	0373783	03/07/2019	2,523.63
GF	00239424	SPECIAL OLYMPICS TEXAS INC.	JAN31-RIVERA	03/07/2019	150.00
GF	00239425	SPECIALTY ADVERTISERS	13645	03/07/2019	12,908.15
GF	00239426	SRS ADVERTISING	17-1328	03/07/2019	267.00
GF	00239427	STN MEDIA GROUP	*914 TSD092018-1892	03/07/2019	502.50
GF	00239428	ULINE INC.	105374665	03/07/2019	808.94
GF	00239429	US GAMES	904260885	03/07/2019	1,449.75
GF	00239430	Void - Continued Stub		03/07/2019	0.00
GF	00239431	Void - Continued Stub		03/07/2019	0.00
GF	00239432	Void - Continued Stub		03/07/2019	0.00
GF	00239433	Void - Continued Stub		03/07/2019	0.00
GF	00239434	Void - Continued Stub		03/07/2019	0.00
GF	00239435	Void - Continued Stub		03/07/2019	0.00
GF	00239436	Void - Continued Stub		03/07/2019	0.00
GF	00239437	Void - Continued Stub		03/07/2019	0.00
GF	00239438	Void - Continued Stub		03/07/2019	0.00
GF	00239439	Void - Continued Stub		03/07/2019	0.00
GF	00239440	Void - Continued Stub		03/07/2019	0.00
GF	00239441	OFFICE DEPOT	Astrobrights(R) Color Card Sto	03/07/2019	21,796.54
GF	00239442	ELLIOTT ELECTRIC SUPPLY INC.	#151-05882-01	03/07/2019	431.20
GF	00239443	OIL PATCH FUEL & SUPPLY	#492283-FNSDepartment	03/07/2019	7,358.56
GF	00239444	CHICK-FIL-A	03619 1240 CTE PACE HS	03/07/2019	350.00
GF	00239445	MR. GATTI'S	65824 PERKINS MS BAND	03/07/2019	385.00
GF	00239446	WHATABURGER RESTAURANTS	1197885 VETERANS HS THEATRE	03/07/2019	145.78
GF	00239447	Void - Continued Stub		03/07/2019	0.00
GF	00239448	Void - Continued Stub		03/07/2019	0.00
GF	00239449	Void - Continued Stub		03/07/2019	0.00
GF	00239450	Void - Continued Stub		03/07/2019	0.00
GF	00239451	Void - Continued Stub		03/07/2019	0.00
GF	00239452	Void - Continued Stub		03/07/2019	0.00
GF	00239453	Void - Continued Stub		03/07/2019	0.00
GF	00239454	Void - Continued Stub		03/07/2019	0.00
GF	00239455	Void - Continued Stub		03/07/2019	0.00
GF	00239456	Void - Continued Stub		03/07/2019	0.00
GF	00239457	Void - Continued Stub		03/07/2019	0.00
GF	00239458	Void - Continued Stub		03/07/2019	0.00

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GF	00239459	Void - Continued Stub		03/07/2019	0.00
GF	00239460	WAL-MART	Buttons variety bag	03/07/2019	12,043.64
GF	00239461	ESPARZA & GARZA LLP.	Continued Legal fees for the 2	03/07/2019	2,257.90
GF	00239462	JD PALATINE LLC.	Interlocal agreement with JD P	03/07/2019	9,219.60
GF	00239463	B & H PHOTO & ELECTRONICS CORP	154070737	03/07/2019	198.58
GF	00239464	BLICK ART MATERIALS	1102311	03/07/2019	128.94
GF	00239465	BOUGAMBILIAS CONSTRUCTION LLC.	Item#9/Glass, Clear Laminated	03/07/2019	3,150.00
GF	00239466	BRIGGS EQUIPMENT	INV1387945	03/07/2019	1,257.59
GF	00239467	BURTON COMPANIES	03131127	03/07/2019	107.10
GF	00239468	RGV LEAD	18CONF-0094	03/07/2019	300.00
GF	00239469	VALLEY RADIO CENTER	083727	03/07/2019	1,228.71
GF	00239470	VALLEY TROPHY SERVICE	TROPHIES	03/07/2019	561.50
GF	00239471	VILLA LAWN CARE AND TREE SERVI	2-26-12	03/07/2019	1,076.25
GF	00239472	VILLALOBOS M.D., RAFAEL	OHI FORMS ariadne ibarra 6/10	03/07/2019	300.00
GF	00239473	CED(CONSOLIDATED ELECTRICAL DI	SUPPLIES FOR MAINT/OPERATIONS	03/07/2019	73.70
GF	00239474	ATKINSON PROPANE	233985, for Propane Refills	03/07/2019	120.57
GF	00239475	DEALERS ELECTRICAL SUPPLY	3635854-01, Led Wall Packs	03/07/2019	2,157.85
GF	00239476	DIAZ FLOORS & INTERIORS INC.	3412, Standard VCT Color: V-2	03/07/2019	2,756.40
GF	00239477	FAS CLAMPITT PAPER CO.	6713195, WHITE WATER RESI	03/07/2019	2,988.96
GF	00239478	FISHER SCIENTIFIC COMPANY LLC	0955457, binocular microscop	03/07/2019	4,193.55
GF	00239479	GLOOR LUMBER & SUPPLY INC.	2X4X92 5/8 STUD ITEM#19	03/07/2019	11,562.11
GF	00239480	GOPHER SPORT/PLAY WITH A PURPO	Gopher PerformerPlus-Rubber Ba	03/07/2019	66.28
GF	00239481	GUITAR CENTER	Kustom Personal System	03/07/2019	223.99
GF	00239482	GUITAR CENTER	ARINV46690212, Aggressor Hex	03/07/2019	694.95
GF	00239483	ADVANCE AUTO PARTS	INV#6644905263503	03/07/2019	896.56
GF	00239484	AMERICAN CHALLENGE	INV#000175750	03/07/2019	537.16
GF	00239485	ASPI SOLUTIONS INC.	Online track fees for Sams Sta	03/07/2019	198.00
GF	00239486	BARCELONA SPORTING GOODS	inv#32673	03/07/2019	2,569.60
GF	00239487	DONNA ISD	6th Annual Donna ISD Varsity S	03/07/2019	550.00
GF	00239488	ELLIOTT'S CUSTOM GOLF	inv#012519-P332363	03/07/2019	1,106.90
GF	00239489	LA JOYA ISD	money to make up difference fo	03/07/2019	600.00
GF	00239490	LOS FRESNOS CISD	Porter Boys entry fee for the	03/07/2019	400.00
GF	00239491	MERCEDES ISD	Entry fee for the girls track	03/07/2019	150.00
GF	00239492	NIKKI ROWE HIGH SCHOOL	Entry Fee for the 6th Annual M	03/07/2019	150.00
GF	00239493	NORTH EAST INDEPENDENT SCHOOL	San Antonio Classic Tournament	03/07/2019	200.00
GF	00239494	PORT ISABEL HIGH SCHOOL	Entry Fee for Port Isabel Vars	03/07/2019	950.00
GF	00239495	SPORTDECALS INC.	inv#ARINV-563798	03/07/2019	395.00
GF	00239496	SPOT RUBBER WELDERS INC.	inv#7329	03/07/2019	393.29
GF	00239497	SRS ADVERTISING	HANNA H.S. INSTALLATION OF FB,	03/07/2019	17,176.59
GF	00239498	WESLACO ISD	entry fee for Weslaco baseball	03/07/2019	300.00

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GF	00239499	ALANIZ, JUAN C.	Ed.Elsa@VMHS B/Bk 1gm+mile	03/07/2019	80.00
GF	00239500	CHONG JR., JULIAN	Donna@VMHS B/bk 2gms+mile	03/07/2019	130.00
GF	00239501	DE LA FUENTE, JOHN E.	Porter @VMHS B/Bk 1 game	03/07/2019	170.00
GF	00239502	DIAZ, GERARDO D.	Porrtter@VMHS B/Bk 1 game	03/07/2019	170.00
GF	00239503	GOBELLAN JR., DIONICIO	Lopez@VMHS B/bk 1 game	03/07/2019	170.00
GF	00239504	GUERRERO, EDUARDO	Mercedes@VMHS B/Bk 1 game	03/07/2019	170.00
GF	00239505	GUTIERREZ, JIMMY	ValleyView@VMHS B/Bk 2gms+mile	03/07/2019	310.00
GF	00239506	HERNANDEZ JR., SERGIO	Donna@VMHS B/bk 2gms+mile	03/07/2019	260.00
GF	00239507	LEAL, VICTOR	Lopez/RioHondo@VMHS G/Bk 3g+mi	03/07/2019	180.00
GF	00239508	MEDILL, RICARD B.	Mercedes@VMHS G/bk 1gm+mile	03/07/2019	170.00
GF	00239509	PALACIOS, JOSE M.	PSJA Mem@VMHS G/Bk 1gm+mile	03/07/2019	105.00
GF	00239510	TORRES, ROBERT A.	Mercedes@VMHS B/bk 1 game	03/07/2019	170.00
GF	00239511	GOPHER SPORT/PLAY WITH A PURPO	price increase 02/25/2019 ship	03/07/2019	434.07
GF	00239512	PASADENA SPORTING GOODS	INV#4566200	03/07/2019	3,964.00
GF	00239513	POINT ISABEL INDEPENDENT SCHOO	Veterans Boys Varsity Track en	03/07/2019	150.00
GF	00239514	RIDDELL/ALL AMERICAN SPORTS CO	INV#950825717	03/07/2019	6,464.78
GF	00239515	HARWOOD, RUSSELL S.	BENAVIDES ELEM FOR FEBRUARY	03/07/2019	250.00
GF	00239516	JAIME'S TIRE STORE	2-48130 2256017 HERCUL9ES	03/07/2019	119.00
GF	00239517	Void - Continued Stub		03/07/2019	0.00
GF	00239518	Void - Continued Stub		03/07/2019	0.00
GF	00239519	LAKESHORE LEARNING MATERIALS	DD102 - Black Magnetic Write &	03/07/2019	3,085.02
GF	00239520	MOSQUEDA M.D. PA, ROBERT	OHI REPORT FOR G.E.	03/07/2019	90.00
GF	00239521	JOHNSTONE SUPPLY	Emergency Open PO: Compressors	03/07/2019	7,906.74
GF	00239522	FLOWERS BAKING CO.	CANALES-BREAD/TORTILLA PRODUC	03/07/2019	2,633.20
GF	00239523	ARMOUR, WILLIAM H.	*003 PREPAYMENT UIL Contest	03/07/2019	3,375.00
GF	00239524	BARBA, MATTHEW R.	*870 PREPAYMENT Meals Lopez	03/07/2019	800.00
GF	00239525	CHAVEZ, MICHAEL	*870 PREPAYMENT Meals Hanna	03/07/2019	600.00
GF	00239526	ESPINOZA, JOE	*870 PREPAYMENT Student Meals	03/07/2019	350.00
GF	00239527	FLORES, GILBERTO	*870 PREPAYMENT Meals Porter	03/07/2019	200.00
GF	00239528	MARQUEZ, RAUL	*874 PREPAYMENT BECHS Chess	03/07/2019	1,980.00
GF	00239529	MAS NATURAL	*878 PREPAYMENT At-Risk Counse	03/07/2019	170.00
GF	00239530	MORALES, JOSE	*874 PREPAYMENT Hanna Chess Te	03/07/2019	1,980.00
GF	00239531	MULLER, GUILLERMO E.	*874 PREPAYMENT Veterans Memor	03/07/2019	1,980.00
GF	00239532	ORTIZ, NANCY	*876 PREPAYMENT ten students	03/07/2019	96.00
GF	00239533	RODRIGUEZ, JOE N.	*001 PREPAYMENT MEALS	03/07/2019	624.00
GF	00239534	THSWPA	*870 PREPAYMENT Power Lifting	03/07/2019	810.00
GF	00239535	UIL	*053 PREPAYMENT ENTRY FEES	03/07/2019	200.00
GF	00239536	TMEA	*002 Region 28 Honor Band Comp	03/07/2019	300.00
GF	00239537	JASON'S DELI	INV#1810309033050051 10/30/18	03/08/2019	4,257.91
GF	00239538	JASON'S DELI	INV#1812069033060022 12/7/18	03/08/2019	3,037.64

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GF	00239539	JASON'S DELI	INV#1812089033060002 12/8/18	03/08/2019	2,540.16
GF	00239540	Void - Continued Stub		03/08/2019	0.00
GF	00239541	PITSCO	Control and Communications Set	03/08/2019	7,771.54
GF	00239542	SPRINT	Food Services	03/08/2019	8,676.49
GF	00239543	PITSCO	part # 42517: REV Robotics Hub	03/08/2019	899.52
GF	00239544	KERRVILLE BUS COMPANY	Pay to #V011667	03/08/2019	5,035.00
GF	00239545	KERRVILLE BUS COMPANY	Pay charter service for HOSA F	03/08/2019	5,189.10
GF	00239546	PITSCO	26694 PLATIC ENGRAVING STOCK	03/08/2019	653.32
GF	00239547	SPRINT	Police & Security	03/08/2019	198.24
GF	00239548	PITSCO	REV Robotics Hub 42517	03/08/2019	353.82
GF	00239549	Void - Continued Stub		03/08/2019	0.00
GF	00239550	COMPUTER COMFORTS INC.	#1008-24939-LOPEZHS	03/08/2019	77,442.61
GF	00239551	COMPUTER COMFORTS INC.	#12028-24951	03/08/2019	12,225.60
GF	00239552	JASON'S DELI	1812069033050025 12/6/18	03/08/2019	2,112.30
GF	00239553	BIGO'S RESTAURANT	Parrillada Platters (4 Persons	03/08/2019	124.90
GF	00239554	BRYANT & STINGLEY INC.	Court reporting Services for 2	03/08/2019	457.60
GF	00239555	DICK'S SPORTING GOODS INC.	717064876433 NITEFALLHI/Y	03/08/2019	490.78
GF	00239556	DOLLAR TREE STORES INC.	HELIUM FILLED BALLOONS	03/08/2019	50.00
GF	00239557	EFILE TX.GOV*CONV.FEE	Payment of electronic e-filing	03/08/2019	2.06
GF	00239558	EICHELBAUM WARDELL HANSEN POWE	Registration fee for Legal Iss	03/08/2019	195.00
GF	00239559	GRISELDA'S FLORAL ACCESSORIES	Assorted Floral bush	03/08/2019	269.51
GF	00239560	HALDEMAN-HOMME INC.	Laser Engraver, Model VLS 4.60	03/08/2019	13,995.00
GF	00239561	HARBOR FREIGHT TOOLS	#66491 Tool box	03/08/2019	182.67
GF	00239562	HOME DEPOT	COMMERCIAL POPCORN MACHINE	03/08/2019	322.00
GF	00239563	Void - Continued Stub		03/08/2019	0.00
GF	00239564	LOWE'S OF BROWNSVILLE #2669	WASHER	03/08/2019	2,272.04
GF	00239565	MAS NATURAL	TO PAY FOR CATERING EXPENSES T	03/08/2019	100.18
GF	00239566	MICHAELS ARTS & CRAFTS	WOODEN DOWELS 5/16"	03/08/2019	24.00
GF	00239567	PIZZA HUT	Pepperoni Pizzas	03/08/2019	1,084.09
GF	00239568	RUDY'S BBQ	TO PAY FOR CATERING EXPENSES T	03/08/2019	185.25
GF	00239569	SAM'S CLUB	POPCORN BAGS 980004049	03/08/2019	68.80
GF	00239570	STRIPES	DI FEB. 2,2019 BREAKFAST TACOS	03/08/2019	127.20
GF	00239571	TAEA - TEXAS ART EDUCATORS ASS	Visual Art Scholastic Event St	03/08/2019	841.00
GF	00239572	TARGET	CONAIR FULL SIZE STEAMER-WHITE	03/08/2019	128.98
GF	00239573	TCA COUNSELING ASSOCIATION	Registration for Jose Serrato	03/08/2019	175.00
GF	00239574	TCEA	Registration Fee for Ana Rubal	03/08/2019	389.00
GF	00239575	TCEA	TCEA REGISTRATION - CELIA DE L	03/08/2019	339.00
GF	00239576	TEXAS ASSOCIATION OF SCHOOL AD	Registration Fee for Carlos Ol	03/08/2019	1,620.00
GF	00239577	TEXAS LIBRARY ASSOCIATION (TLA	Registration Fee for D. BROWNE	03/08/2019	590.00
GF	00239578	TEXAS ROADHOUSE	TO PAY FOR CATERING EXPENSES T	03/08/2019	141.83

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GF	00239579	TMEA	TMEA membership fee for Lizett	03/08/2019	100.00
GF	00239580	US CHESS FEDERATION	Chess Membership Fees	03/08/2019	3,952.75
GF	00239581	WELLS FARGO BANK N.A.	ERASMO CASTRO REG. RGV PARTNER	03/08/2019	300.00
GF	00239582	WEST PUBLISHING CORPORATION	Continued Services from Westla	03/08/2019	507.50
GF	00239583	AT & T	4857355402 DUE 2/15/2019	03/08/2019	925.90
GF	00239584	MAGIC VALLEY ELECTRIC COOPERAT	100682-001 DUE 1/14/2019	03/08/2019	112,350.35
GF	00239585	Void - Continued Stub		03/08/2019	0.00
GF	00239586	WELLS FARGO BANK N.A.	REFUND ON DISPUTE FOR CHARTERB	03/08/2019	11,448.48
GF	00239587	Void - Continued Stub		03/08/2019	0.00
GF	00239588	Void - Continued Stub		03/08/2019	0.00
GF	00239589	Void - Continued Stub		03/08/2019	0.00
GF	00239590	XEROX CORPORATION	A2M-643886 PALM GROVE	03/08/2019	55,713.99
GF	00239591	Void - Continued Stub		03/08/2019	0.00
GF	00239592	XEROX CORPORATION	8TB-561821 LUCIO	03/08/2019	15,355.57
GF	00239593	Void - Continued Stub		03/08/2019	0.00
GF	00239594	Void - Continued Stub		03/08/2019	0.00
GF	00239595	XEROX CORPORATION	8TB-597918 B.L.A.	03/08/2019	29,353.28
GF	00239596	Void - Continued Stub		03/08/2019	0.00
GF	00239597	Void - Continued Stub		03/08/2019	0.00
GF	00239598	XEROX CORPORATION	EX7-433812 MAINTENANCE	03/08/2019	36,059.99
GF	00239599	XEROX CORPORATION	8TB-607740 HEALTH SERVICES OVE	03/08/2019	3,204.96
GF	00239600	XEROX CORPORATION	4X9-650260 MEDIA CENTER,V180EX	03/08/2019	5,355.79
GF	00239601	RAPTOR TECHNOLOGIES	101752	03/08/2019	510.00
GF	00239602	RAPTOR TECHNOLOGIES	102985	03/08/2019	510.00
GF	00239603	RAPTOR TECHNOLOGIES	103553	03/08/2019	525.00
GF	00239604	RAPTOR TECHNOLOGIES	102968	03/08/2019	200.00
GF	00239605	DISCOVERY CHARTER BUSES LLC.	CHARTER BUSES-DISCOVERY CHARTER	03/08/2019	3,600.00
GF	00239606	ALL VALLEY CHARTERS LLC.	ALL VALLEY CHARTER LLC	03/08/2019	2,880.00
GF	00239607	Void - Continued Stub		03/08/2019	0.00
GF	00239608	MOORE MEDICAL CORP.	#14695 Urine Reagent Test Str	03/08/2019	4,717.35
GF	00239609	MOTOROLA INC.	P25 9600 BAUD Trunking Service	03/08/2019	35,351.84
GF	00239610	WEISSMAN	D10565	03/08/2019	794.88
GF	00239611	MEDEK LLC.	JANITORIAL SUPPLIES, PAPER AND	03/08/2019	17,739.02
GF	00239612	JOHN DEERE COMPANY	John Deere 4052R Compact Utili	03/08/2019	50,660.67
GF	00239613	MENTORING MINDS	QUOTE NUMBER 66138	03/08/2019	10,742.82
GF	00239614	PENA'S CONSULTANT	CONSULTANT FOR LINCOLN PARK HI	03/08/2019	7,500.00
GF	00239615	PERIPOLE INC.	P6000-PERIPOLE BAROQUE SOPRANO	03/08/2019	91.63
GF	00239616	PERMA-BOUND BOOKS/HERTZBERG-NE	Not to Exceed the amount - See	03/08/2019	3,090.34
GF	00239617	PRAXAIR DISTRIBUTION INC.	chop saw wheel 14x3/32-10 box	03/08/2019	1,919.33
GF	00239618	SANTEX TRUCK CENTER LTD.	5494878 VGT ACTUATOR-TURBO KIT	03/08/2019	8,057.39

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GF	00239619	SOUTH TEXAS MOULDING INC.	TITEBOND II PREMIUM WOOD GLUE	03/08/2019	1,436.85
GF	00239620	TLO LLC.	Monthly Professional Services	03/08/2019	50.00
GF	00239621	TEXAS GAS SERVICE	910082946 1574613 18	03/08/2019	2,403.24
GF	00239622	TERRACON CONSULTANTS INC.	Lucio Middle School #051	03/08/2019	4,082.50
GF	00239623	CALDWELL COUNTRY CHEVROLET	#1H3GSCG1KN000247-CHEVY2019	03/08/2019	35,275.00
GF	00239624	CINTAS CORPORATION	#538179009-TRANSPORTATION	03/08/2019	1,101.47
GF	00239625	CRAWFORD ELECTRIC SUPPLY COMPA	#S007936730.003	03/08/2019	15,252.06
GF	00239626	EAN HOLDINGS LLC.	#4VBBBK-GASPARGARCIA	03/08/2019	353.12
GF	00239627	ECS LEARNING SYSTEMS	#218241	03/08/2019	1,611.99
GF	00239628	ELECTRIC FIXTURE SUPPLY INC.	#12-I19106-FOODSERVICE	03/08/2019	106.73
GF	00239629	OIL PATCH FUEL & SUPPLY	#492459-TRANSPORTATION	03/08/2019	15,898.97
GF	00239630	OPRET EDUCATION	#232706-CATE	03/08/2019	1,600.00
GF	00239631	ORIENTAL TRADING COMPANY	#694640696-01	03/08/2019	444.18
GF	00239632	WESLACO ISD	*870 Regional Boys Powerlftin	03/08/2019	560.00
GF	00239633	BRUMLEY, DIANNE E.	Fees for Clinician Services fo	03/08/2019	1,000.00
GF	00239634	BURTON COMPANIES	03130578	03/08/2019	198.22
GF	00239635	INSCO DISTRIBUTING	9956373	03/08/2019	329.99
GF	00239636	INSTITUTE FOR BRAIN POTENTIAL	3QRQ-J010	03/08/2019	74.00
GF	00239637	VALLEY TROPHY SERVICE	FLAME AWARD - PRINCIPAL FOR A	03/08/2019	2,561.66
GF	00239638	INSCO DISTRIBUTING	2-18-11	03/08/2019	352.16
GF	00239639	INSTITUTE FOR BRAIN POTENTIAL	J2N9-8H21	03/08/2019	74.00
GF	00239640	RIVENS, KENNETH	ADJUDICATOR FOR CHORAL EVALUAT	03/08/2019	350.00
GF	00239641	ADVANCE AUTO PARTS	6426906339889, PURCHASE PARTS'	03/08/2019	145.71
GF	00239642	ADVANCE AUTO PARTS	CTIFEB19-1034, TECH INSTITUTE	03/08/2019	1,089.00
GF	00239643	ADVANCE AUTO PARTS	6426905763558, FOR THE EMERGE	03/08/2019	98.09
GF	00239644	ADVANCE AUTO PARTS	6426905763556, FOR THE EMERGE	03/08/2019	342.60
GF	00239645	ADVANCED TECHNOLOGIES CONSULTA	18-P326219,GMI Extruded Alumin	03/08/2019	39,130.00
GF	00239646	DEMCO	6558011, PRE-INKED STAMP	03/08/2019	168.65
GF	00239647	JALIL MD, TANIA	OHI report: J.J.G	03/08/2019	50.00
GF	00239648	LAD T-SHIRTS	T-SHIRTS FOR BIG EVENT ON 12-1	03/08/2019	4,337.50
GF	00239649	LAKESHORE LEARNING MATERIALS	CR126RD - Wobble Chair - Red -	03/08/2019	3,416.58
GF	00239650	LOO, MIGUEL	contracted services for Stell	03/08/2019	400.00
GF	00239651	MCCOY'S BUILDING SUPPLY #95	s0600492783001- SHP04	03/08/2019	5,202.39
GF	00239652	WEISSMAN	MT10552-0151854 Raglan	03/08/2019	1,092.39
GF	00239653	MENDOZA M.D., ELSA S.	OHI FORM Ramiro Saldaña D.O.B	03/08/2019	30.00
GF	00239654	CHICK-FIL-A	INV#8017 2/21/19 VETER. SOFT.	03/18/2019	97.09
GF	00239655	CHICK-FIL-A	INV#1230 2/12/19 HANNA G.SOCCE	03/18/2019	119.16
GF	00239656	CHICK-FIL-A	INV#4922 1/19/19 HANNA G.SOCCE	03/18/2019	615.04
GF	00239657	CHICK-FIL-A	INV#9410 2/11/19 HANNA G.SOCCE	03/18/2019	105.98
GF	00239658	CHICK-FIL-A	INV#3909 1/19/19 HANNA G.SOCCE	03/18/2019	112.05

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GF	00239659	CHICK-FIL-A	INV#9465 2/21/19 VETER. G.TRAC	03/18/2019	301.00
GF	00239660	CHICK-FIL-A	INV#4435 2/21/19 HANNA G.TRACK	03/18/2019	317.45
GF	00239661	MR. GATTI'S	INV#65903 2/2/19 HANNA G.SOCCE	03/18/2019	119.00
GF	00239662	MR. GATTI'S	INV#67493 2/22/19 VETER. TENNI	03/18/2019	476.00
GF	00239663	WHATABURGER RESTAURANTS	INV#1164999 2/21/19 LOPEZ G.TR	03/18/2019	182.69
GF	00239664	FELIX MEAT MARKET	INV#294946 2/21/19 HANNA SOFT.	03/18/2019	192.00
GF	00239665	FREDDY'S FROZEN CUSTARD	INV#10044 2/26/19 RIVERA GOLF	03/18/2019	64.00
GF	00239666	FUDDRUCKER'S	INV#122128 2/23/19 PORTER B.TR	03/18/2019	120.00
GF	00239667	JASON'S DELI	INV#1901319033050120 1/31/19	03/18/2019	343.57
GF	00239668	KHAN'S GRILL	INV#1287 2/11/19 HANNA B.BASK.	03/18/2019	308.00
GF	00239669	LOS ASADOS RESTAURANT	INV#20197 2/23/19 HANNA B.TRAC	03/18/2019	192.00
GF	00239670	LYNN LEE INC.	INV#683636 2/21/19 BEST. G.SOC	03/18/2019	126.00
GF	00239671	PETER PIPER PIZZA	INV#20027 2/23/19 RIVERA G.TRA	03/18/2019	111.77
GF	00239672	RAISING CANE'S	INV#2370 2/21/19 PACE G.TRACK	03/18/2019	524.88
GF	00239673	RAISING CANE'S	INV#5982 2/25/19 VETER. BASE.	03/18/2019	138.51
GF	00239674	TAQUITO EXPRESS	INV#93786 2/19/19 HANNA G.SOCC	03/18/2019	128.00
GF	00239675	TEXAS COUNTRY DINER	INV#04 2/20/19 PERKINS G.SOCCE	03/18/2019	604.90
GF	00239676	WING BARN	INV#291 2/26/19 PORTER B.SOCCE	03/18/2019	512.00
GF	00239677	WING STOP	INV#30042 2/23/19 HANNA G.TRAC	03/18/2019	544.95
GF	00239678	CAMERON COUNTY APPRAISAL DISTR	#60500001-2019QRTRLYASSMNT	03/18/2019	222,482.25
GF	00239679	CHICK-FIL-A	03143 4816 LOPEZ HS	03/18/2019	890.50
GF	00239680	CHICK-FIL-A	03300 9577 VETERANS MEMORIAL	03/18/2019	189.00
GF	00239681	SKILLS USA	CH.4237 INV#S55160	03/18/2019	675.00
GF	00239682	SKILLS USA	CH.4058 INV#S55411	03/18/2019	1,275.00
GF	00239683	SKILLS USA	CH.1674 INV#S56612	03/18/2019	975.00
GF	00239684	SKILLS USA	CH.4472 INV#S57519	03/18/2019	300.00
GF	00239685	TERRACON CONSULTANTS INC.	Porter ECHS Fine Arts - Materi	03/18/2019	2,563.50
GF	00239686	THE TRAVEL AGENCY	*876 Airfare for 10 students	03/18/2019	12,000.00
GF	00239687	AGUILAR, EZEQUIEL	MUSCIANS FOR INTERMISSION AT B	03/18/2019	150.00
GF	00239688	FEDEX	OVERNIGHT CHARGES FOR DELIVERI	03/18/2019	39.45
GF	00239689	FOREMOST TELECOMMUNICATIONS	FC11885, Transport Services 10	03/18/2019	49,315.57
GF	00239690	BARCELONA SPORTING GOODS	Shipping	03/18/2019	299.25
GF	00239691	LOS FRESNOS CISD	March 1-2, 2019 Los Fresnos Va	03/18/2019	100.00
GF	00239692	LOS FRESNOS CISD	Veterans Boys Varsity Track en	03/18/2019	150.00
GF	00239693	MERCEDES ISD	PACE GIRLS TRACK. ENTRY	03/18/2019	300.00
GF	00239694	RAMOS, JOSE L.	GAME OFF. FEE/OFFICIAT 2gms	03/18/2019	80.00
GF	00239695	JP ICE CREAM DISTRIBUTORS	HUDSON-ICE CREAM AWRD.R1	03/18/2019	3,231.57
GF	00239696	FLOWERS BAKING CO.	DEL CASTILLO-BREAD/TORTILLA PR	03/18/2019	1,100.21
GF	00239697	FLOWERS BAKING CO.	SOUTHMOST-BREAD/TORTILLA PRODU	03/18/2019	1,129.75
GF	00239698	BALDWIN, TRAVIS	*009 PREPAYMENT UIL Choir C	03/18/2019	2,640.00

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GF	00239699	CABALLERO, VICTOR M.	*874 PREPAYMENT Meals - DI	03/18/2019	660.00
GF	00239700	GIBSON, TIFFANY	*004 PREPAYMENT Meals @ UIL	03/18/2019	4,000.00
GF	00239701	ORTIZ, NANCY	*876 PREPAYMENT ten students	03/18/2019	96.00
GF	00239702	SANDOVAL, ENRIQUE	*002 PREPAYMENT UIL CONCERT	03/18/2019	780.00
GF	00239703	TXCPSO-TEXAS CREATIVE PROBLEM	*874 PREPAYMENT Event Wristban	03/18/2019	270.00
GF	00239704	WHITNEY, JASON E.	*007 PREPAYMENT UIL Meal Money	03/18/2019	744.00
GF	00239705	WHITNEY, JASON E.	*007 PREPAYMENT Student for UI	03/18/2019	456.00
GF	00239706	MORALES, BELINDA	*876 PREPAYMENT STUDENT MEALS	03/18/2019	272.00
GF	00239707	TEXAS SALES TAX WEBFILE	February 2019 Sales Tax	03/19/2019	3,952.56
GF	00239708	TONY YZAGUIRRE JR.	*912 1335361 RENEWAL	03/19/2019	7.50
GF	00239709	TONY YZAGUIRRE JR.	*912 1206733 RENEWAL	03/19/2019	7.50
GF	00239710	TONY YZAGUIRRE JR.	*912 1206734 RENEWAL	03/19/2019	7.50
GF	00239711	TONY YZAGUIRRE JR.	*912 1335375 RENEWAL	03/19/2019	7.50
GF	00239712	TONY YZAGUIRRE JR.	*937 BWY2069 RENEWAL	03/19/2019	7.50
GF	00239713	TONY YZAGUIRRE JR.	*937 1157399 RENEWAL	03/19/2019	7.50
GF	00239714	TONY YZAGUIRRE JR.	*937 1087429 RENEWAL	03/19/2019	7.50
GF	00239715	TONY YZAGUIRRE JR.	*937 1335379 RENEWAL	03/19/2019	7.50
GF	00239716	TONY YZAGUIRRE JR.	*937 1335378 RENEWAL	03/19/2019	7.50
GF	00239717	TONY YZAGUIRRE JR.	*937 1316878 RENEWAL	03/19/2019	7.50
GF	00239718	FOREMOST TELECOMMUNICATIONS	FC11881 - 4/1-30/19	03/19/2019	38,963.84
GF	00239719	SHERWIN WILLIAMS	0550-1	03/19/2019	366.07
GF	00239720	SMARTCOM	1072MAR19	03/19/2019	48,090.23
GF	00239721	SPOT RUBBER WELDERS INC.	2-22-19	03/19/2019	142.67
GF	00239722	SRS ADVERTISING	17-1315	03/19/2019	12,960.00
GF	00239723	SHERWIN WILLIAMS	7100-3	03/19/2019	2,908.44
GF	00239724	SPOT RUBBER WELDERS INC.	71655	03/19/2019	245.03
GF	00239725	SQ PRINTING	*003 PACE HS	03/19/2019	1,000.00
GF	00239726	Void - Continued Stub		03/19/2019	0.00
GF	00239727	Void - Continued Stub		03/19/2019	0.00
GF	00239728	Void - Continued Stub		03/19/2019	0.00
GF	00239729	Void - Continued Stub		03/19/2019	0.00
GF	00239730	OFFICE DEPOT	#219033106001	03/19/2019	12,731.77
GF	00239731	C.H. HARDEN JR. ENTERPRISES IN	#48300-AdvancedQAcademics	03/19/2019	1,823.47
GF	00239732	CANTU, JIMMY	DrumlineFestival	03/19/2019	150.00
GF	00239733	OIL PATCH FUEL & SUPPLY	#492844-Transportation	03/19/2019	28,074.29
GF	00239734	OIL PATCH FUEL & SUPPLY	#492838-Maintenance	03/19/2019	3,861.09
GF	00239735	THE TRAVEL AGENCY	*874 Airfare & hotel accomod	03/19/2019	25,750.00
GF	00239736	BAILEY, VICTOR	Chronos Gx Digital Clocks with	03/19/2019	1,750.00
GF	00239737	BROWNSVILLE COMMUNITY HEALTH C	Request for Payment As Per The	03/19/2019	25,000.00
GF	00239738	BROWNSVILLE EVENTS CENTER	0219-11	03/19/2019	583.00

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GF	00239739	BURMAX	914700-00	03/19/2019	970.47
GF	00239740	BURTON COMPANIES	03131654	03/19/2019	121.99
GF	00239741	INSCO DISTRIBUTING	9961295	03/19/2019	16,654.60
GF	00239742	ROMERO'S GENERAL WELDING	SPECIALIZED ALUMINUM WELDING A	03/19/2019	420.00
GF	00239743	THE BROWNSVILLE HERALD	30004718-0119	03/19/2019	6,725.34
GF	00239744	ADVANCE AUTO PARTS	6426906539983, PURCHASE PARTS'	03/19/2019	110.54
GF	00239745	ALAMO DOOR SYSTEMS INC.	144360, LABOR ITEM#1	03/19/2019	149.60
GF	00239746	ALAMO IRON WORKS	15329229-00, Imp A53 GLV T&C	03/19/2019	4,706.39
GF	00239747	FAIRWAY	0129740-IN, Dummy Lever Trim	03/19/2019	9,362.57
GF	00239748	FASTENAL COMPANY	TXBRW133485, 1/4-14X3 HWH B	03/19/2019	26.00
GF	00239749	FEDEX	OPEN PO FOR EXPRESS MAIL SERVI	03/19/2019	19.82
GF	00239750	GLOOR LUMBER & SUPPLY INC.	Item#26/Cove Base Brown	03/19/2019	9,965.59
GF	00239751	GRAINGER CO.	Accessory Cross Member Bar	03/19/2019	1,638.56
GF	00239752	GUITAR CENTER	ARCRN02135900, wireless system	03/19/2019	91.98
GF	00239753	HERTZ FURNITURE	Avenger Series Big & Tall	03/19/2019	3,152.31
GF	00239754	HUGONNET, ERIC K.	MUSCIAN FOR DRUMLINE FESTIVAL	03/19/2019	150.00
GF	00239755	J. R. INC.	Hon #HVL701. Wave mesh high ba	03/19/2019	3,908.40
GF	00239756	JAIME'S TIRE STORE	Item\$60/Labor Hours	03/19/2019	4,619.89
GF	00239757	JOHNSTONE SUPPLY	Item#8/Window unit #EP12G33B	03/19/2019	969.00
GF	00239758	JUNIOR LIBRARY GUILD	BIMp Category-Biography Middle	03/19/2019	733.40
GF	00239759	LEAD4WARD LLC.	ACCOUNTABILITY CONNECT May - A	03/19/2019	3,500.00
GF	00239760	LONE STAR PERCUSSION	BV-141820SA-BYZANCE VINTAGE SA	03/19/2019	2,286.64
GF	00239761	LONGHORN BUS SALES INC.	REQUEST OPEN PO FOR THE EMERGE	03/19/2019	787.22
GF	00239762	MAE POWER EQUIPMENT	Stator Kit 15amp KOH 237878-S	03/19/2019	389.96
GF	00239763	MSC INDUSTRIAL DIRECT CO. INC.	10oz.Gloss White Krylon Work D	03/19/2019	821.48
GF	00239764	SILVERIO, MARIA T. BONUEL	OHI REPORT JARAMILLO,AALYNA	03/19/2019	30.00
GF	00239765	WASHING EQUIPMENT OF TEXAS	Labor per hour	03/19/2019	245.00
GF	00239766	BROTHERS PRODUCE OF AUSTIN	539 CS SPINACH BABY	03/19/2019	6,198.50
GF	00239767	BUSTER LIND	179 CS.TOMATO,3012 LB CUCUMBER	03/19/2019	3,724.91
GF	00239768	NICHO'S PRODUCE	62 CS GRPFRUIT,3427 LB CUCUMBR	03/19/2019	12,067.20
GF	00239769	RIVER CITY PRODUCE	128 CS TOMATOES,3427 LB CUCUMB	03/19/2019	2,153.70
GF	00239770	VALLEY GROCERS LLC.	25 CS STINGER MOPHEADS	03/19/2019	3,363.71
GF	00239771	BROTHERS PRODUCE OF AUSTIN	137 CS ONION YELLOW,18 CS PEPP	03/19/2019	105.25
GF	00239772	NATIONAL FOOD GROUP INC.	APPLESAUCE ASSORTED FLAVORS, C	03/19/2019	56,770.00
GF	00239773	NICHO'S PRODUCE	251 CS APPLE RED DEL.,ORANGES	03/19/2019	11,499.94
GF	00239774	RIVER CITY PRODUCE	131 CS TOMATOES,110 CS LETTUCE	03/19/2019	4,974.50
GF	00239775	VALLEY GROCERS LLC.	144 CS TRASH CAN LINER,55-60 G	03/19/2019	17,184.01
GF	00239776	FLOWERS BAKING CO.	CROMACK-BREAD/TORTILLA PRODUCT	03/19/2019	3,409.21
GF	00239777	AGUIRRE, JENNIFER	*874 PREPAYMENT Meals - DI	03/19/2019	1,140.00
GF	00239778	BARBA, SHELLY	*874 PREPAYMENT Meals - DI	03/19/2019	600.00

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GF	00239779	BENAVIDES, LUIS E.	*003 PREPAYMENT Meals for 2 In	03/19/2019	180.00
GF	00239780	DE AYALA BAKERY	*004 PREPAYMENT parent meeting	03/19/2019	20.00
GF	00239781	DE LA TORRE, MELISSA	*874 PREPAYMENT Meals - DI	03/19/2019	600.00
GF	00239782	FRANCO, VICTOR	*054 PREPAYMENT BISD Evaluat	03/19/2019	280.00
GF	00239783	GUTIERREZ, GABRIEL	*874 PREPAYMENT Meals - DI	03/19/2019	540.00
GF	00239784	GUTIERREZ, WILLIAM	*874 PREPAYMENT Meals - DI	03/19/2019	780.00
GF	00239785	LEAL, LOUIS	*874 PREPAYMENT Meals - DI	03/19/2019	540.00
GF	00239786	LOZANO, ELIZABETH JEANETTE	*874 PREPAYMENT Meals - DI	03/19/2019	600.00
GF	00239787	MAGANA, BALERIA	*874 PREPAYMENT Meals - DI	03/19/2019	600.00
GF	00239788	PADRON, MICHAEL	*874 PREPAYMENT Meals - DI	03/19/2019	480.00
GF	00239789	RODRIGUEZ, MARY ELLEN	*874 PREPAYMENT Meals - DI	03/19/2019	600.00
GF	00239790	SANCHEZ, DORA	*874 PREPAYMENT Meals - DI	03/19/2019	600.00
GF	00239791	SAVEDRA, DANIEL DOMINIC	*001 PREPAYMENT FOR UIL	03/19/2019	1,812.00
GF	00239792	SERNA, JESUS	*874 PREPAYMENT Meals - DI	03/19/2019	480.00
GF	00239793	SHEA, ISABEL	*874 PREPAYMENT Meals - DI	03/19/2019	540.00
GF	00239794	TMEA	*054 PREPAYMENT REGION 28 MS	03/19/2019	710.00
GF	00239795	TOPETE-LOPEZ, JULIANA	*874 PREPAYMENT Meals - DI	03/19/2019	480.00
GF	00239796	TWCP JROTC BOOSTER CLUB	*003 PREPAYMENT Entry Fee	03/19/2019	500.00
GF	00239797	UIL	*007 PREPAYMENT Lopez ECHS Sym	03/19/2019	200.00
GF	00239798	YANEZ, ERSELDA	*874 PREPAYMENT Meals - DI	03/19/2019	1,080.00
GF	00239799	WHATABURGER RESTAURANTS	INV#1102800 2/18/19 LOPEZ GOLF	03/20/2019	701.92
GF	00239800	WHATABURGER RESTAURANTS	INV#1164993 2/16/19 LOPEZ G.SO	03/20/2019	1,710.39
GF	00239801	WHATABURGER RESTAURANTS	INV#1195113 2/23/19 PORT. BASE	03/20/2019	1,548.32
GF	00239802	WHATABURGER RESTAURANTS	INV#1205503 2/9/19 HANNA B.SOC	03/20/2019	240.00
GF	00239803	BROWNSVILLE G.M.S. - LTD.	92X00010-269270	03/20/2019	1,565.58
GF	00239804	VALLEY MUNICIPAL UTILITY DISTR	14002-4010000501 1/28-2/2819	03/20/2019	1,075.38
GF	00239805	Void - Continued Stub		03/20/2019	0.00
GF	00239806	Void - Continued Stub		03/20/2019	0.00
GF	00239807	Void - Continued Stub		03/20/2019	0.00
GF	00239808	Void - Continued Stub		03/20/2019	0.00
GF	00239809	Void - Continued Stub		03/20/2019	0.00
GF	00239810	Void - Continued Stub		03/20/2019	0.00
GF	00239811	Void - Continued Stub		03/20/2019	0.00
GF	00239812	OFFICE DEPOT	#265630411001	03/20/2019	14,158.40
GF	00239813	TAEA - TEXAS ART EDUCATORS ASS	*053 STUDENT ENTRY FEES	03/20/2019	300.00
GF	00239814	BROWNSVILLE SOCIETY FOR CRIPPL	OCCUPATIONAL THERAPY EVALUATIO	03/20/2019	150.00
GF	00239815	LAKESHORE LEARNING MATERIALS	CR126BU - Wobble Chair - Blue	03/20/2019	303.96
GF	00239816	LONE STAR PERCUSSION	LSP-ABMS 16 ADVANCED MARCHING	03/20/2019	2,459.37
GF	00239817	MACKIN LIBRARY MEDIA	Library books. See attachment	03/20/2019	1,692.00
GF	00239818	MARCO PRODUCTS INC.	FH0191-A FLOCKER OF HOPE	03/20/2019	101.10

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GF	00239819	MECA SPORTSWEAR	BPA Patches	03/20/2019	70.00
GF	00239820	MODITY INC.	A5003C ROLL CONTINUOUS DIRECT	03/20/2019	192.00
GF	00239821	WILLIAM V. MACGILL & CO.	6037 16-Drawer Steel Mod. Cabi	03/20/2019	715.29
GF	00239822	WOOD EXPRESSIONS INC.	HARDCOVER CHESS SCHOLASTIC SCO	03/20/2019	961.22
GF	00239823	FLOWERS BAKING CO.	FAULK-BREAD/TORTILLA PRODUCTS	03/20/2019	1,993.10
GF	00239824	FOOD DISTRIBUTORS OF NEVADA IN	616 CS. CRISPY BEAN & CHEESE	03/20/2019	27,140.96
GF	00239825	JP ICE CREAM DISTRIBUTORS	VILLA NUEVA-ICE CREAM AWRD.R1	03/20/2019	4,717.02
GF	00239826	ARRIAGA, JESSICA A.	*054 PREPAYMENT 20 students	03/20/2019	450.00
GF	00239827	BARBA, MATTHEW R.	*870 PREPAYMENT Matthew Barba	03/20/2019	528.00
GF	00239828	CASTRO, DAVID	*055 PREPAYMENT FOR MEALS	03/20/2019	800.00
GF	00239829	CHAVEZ, MICHAEL	*870 PREPAYMENT Michael Chavez	03/20/2019	858.00
GF	00239830	ESPINOZA, JOE	*870 PREPAYMENT Jose Espinoza	03/20/2019	528.00
GF	00239831	ESQUIVEL, ELIAS	*870 PREPAYMENT Elias Esquivel	03/20/2019	264.00
GF	00239832	GALVAN, DEENA	*053 PREPAYMENT STUDENT MEALS	03/20/2019	660.00
GF	00239833	IBARRA, EDUARDO	*047 PREPAYMENT TAEA Meals	03/20/2019	288.00
GF	00239834	IDEMIA IDENTIFY & SECURITY USA	*127 PREPAYMENT fingerprinting	03/20/2019	39.75
GF	00239835	IDEMIA IDENTIFY & SECURITY USA	*127 PREPAYMENT fingerprinting	03/20/2019	39.75
GF	00239836	IDEMIA IDENTIFY & SECURITY USA	*127 PREPAYMENT fingerprinting	03/20/2019	39.75
GF	00239837	MCDONALD'S	*872 PREPAYMENT - HS - BATTLE	03/20/2019	40.00
GF	00239838	TAEA - TEXAS ART EDUCATORS ASS	*048 PREPAYMENT REGISTRATION	03/20/2019	195.00
GF	00239839	TEXAS HIGH SCHOOL POWERLIFTING	State Power Lifting Meet in Ab	03/20/2019	560.00
GF	00239840	TMEA	*048 PREPAYMENT Fees for 50 st	03/20/2019	750.00
GF	00239841	TMEA	*051 PREPAYMENT Student entry	03/20/2019	590.00
GF	00239842	UIL	*001 PREPAYMENT UIL Concert	03/20/2019	300.00
GF	00239843	UIL	*045 PREPAYMENT Band Entry	03/20/2019	260.00
GF	00239844	GARCIA, GASPAR	*045 PREPAYMENT for meals	03/20/2019	256.00
GF	00239845	BOWEN ENTERPRISES LTD.	INV#492541 2/21/19 LOPEZ BASE.	03/21/2019	113.62
GF	00239846	CARL'S JR.	MEALS 2/07/09 LOPEZ B.TRACK	03/21/2019	120.42
GF	00239847	CHILI'S GRILL & BAR	INV#20125 2/22/19 LOPEZ G.SOCC	03/21/2019	156.00
GF	00239848	CIRO'S RESTAURANT	INV#8591 2/28/19 PORTER BASE.	03/21/2019	184.00
GF	00239849	FREDDY'S FROZEN CUSTARD	INV#10043 2/26/19 PORTER GOLF	03/21/2019	296.00
GF	00239850	FUDDRUCKER'S	INV#123136 3/2/19 LOPEZ BASE.	03/21/2019	144.00
GF	00239851	GOLDEN CHICK	INV#10061 3/1/19 PACE BASE.	03/21/2019	159.60
GF	00239852	KHAN'S GRILL	INV#3056 2/23/19 VETER. GOLF	03/21/2019	88.00
GF	00239853	LITTLE CAESARS	INV#134090 3/1/19 PACE BASE.	03/21/2019	147.00
GF	00239854	LOS ASADOS RESTAURANT	INV#40158 2/2/19 PORTER G.TRAC	03/21/2019	184.00
GF	00239855	LOS TORTUGO'S SEAFOOD	MEALS 2/23/19 LOPEZ BASE.	03/21/2019	144.00
GF	00239856	MR. GATTI'S	INV#65943 2/23/19 PACE SOFT.	03/21/2019	182.00
GF	00239857	MR. GATTI'S	INV#69590 2/23/19 PORTER G.TRA	03/21/2019	231.00
GF	00239858	RAISING CANE'S	INV#5464 2/28/19 PORTER SOFT.	03/21/2019	153.09

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FUND	Check Number	Vendor Name	Description	Date	Amount
GF	00239859	RAISING CANE'S	INV#2964 2/22/19 PACE SOFT.	03/21/2019	277.02
GF	00239860	RAISING CANE'S	INV#6069 2/25/19 PACE G.SOCCER	03/21/2019	189.54
GF	00239861	RAISING CANE'S	INV#9227 3/1/19 RIVERA BASE.	03/21/2019	123.93
GF	00239862	SUBWAY SANDWICHES & SALADS STO	INV#182200 3/1/19 VETER. BASE.	03/21/2019	120.30
GF	00239863	WALLBANGER'S	INV#110 2/28/19 VETER. BASE.	03/21/2019	160.00
GF	00239864	WING BARN	INV#185 2/15/19 LOPEZ BASE.	03/21/2019	160.00
GF	00239865	WING STOP	INV#30117 3/1/19 RIVERA G.TRAC	03/21/2019	121.27
GF	00239866	TEXAS GAS SERVICE	910106487 1511504 27	03/21/2019	4,991.83
GF	00239867	COMMERCIAL CHEMICAL PRODUCTS I	Sodium Hypochlorite	03/21/2019	540.40
GF	00239868	PENA, JUAN	MUSICIANS FOR INTERMISSION-DRU	03/21/2019	150.00
GF	00239869	PPG ARCHITECTURAL COATING	LATEX SEMI-GLOSS INTERIOR BASE	03/21/2019	97.50
GF	00239870	PRAXAIR DISTRIBUTION INC.	Carbon Dioxide 50lb.	03/21/2019	329.09
GF	00239871	PRECISION SAW & TOOLTEX INC.	Orange Square cut Professional	03/21/2019	1,192.62
GF	00239872	SOUTH TEXAS MOULDING INC.	Item#26/Crown Ash 8020	03/21/2019	119.20
GF	00239873	TASBO	Registration Fees	03/21/2019	1,725.00
GF	00239874	TEACHING SYSTEMS INC.	V5 Robot Brain	03/21/2019	747.80
GF	00239875	TEXAS ALCOHOL & DRUG TESTING S	Alcohol & Drug Testing for new	03/21/2019	1,662.00
GF	00239876	TEXAS DEPARTMENT OF PUBLIC SAF	Criminal Records Check for the	03/21/2019	19.00
GF	00239877	TIPOTEX CHEVROLET INC.	Wrecker Services for BISD Poli	03/21/2019	100.00
GF	00239878	TMF ENTERPRISES INC.	T-SHIRTS - FIESTA FOLKLORICA -	03/21/2019	354.00
GF	00239879	TONY'S BODY SHOP	Item#6/Discount Body Shop Work	03/21/2019	2,562.00
GF	00239880	Void - Continued Stub		03/21/2019	0.00
GF	00239881	STAPLES	3401830510	03/21/2019	2,228.30
GF	00239882	MR. GATTI'S	65969 CHAMPION ELEM CHESS	03/21/2019	404.00
GF	00239883	PITNEY BOWES	MONTHLY SERVICE FOR SENDSUITE	03/21/2019	9,162.21
GF	00239884	PIZZA HUT	PEPPERONI PIZZA COMBOS	03/21/2019	479.20
GF	00239885	SKILLS USA	CH.3984 S55619 Registration	03/21/2019	525.00
GF	00239886	SKILLS USA	CH.4265 S56371 Registration	03/21/2019	300.00
GF	00239887	TOSHIBA	DIR CONTRACT - Kip 860 System	03/21/2019	580.39
GF	00239888	TOSHIBA	ESTIMATED USAGE OF SERVICE (KI	03/21/2019	96.00
GF	00239889	WHATABURGER RESTAURANTS	1195144 PORTER ECHS CTE DEPT.	03/21/2019	25.36
GF	00239890	ADVANCE AUTO PARTS	6425907253257,automotive parts	03/21/2019	3,681.97
GF	00239891	ALAMO DOOR SYSTEMS INC.	144148, Open PO for repairs	03/21/2019	1,498.72
GF	00239892	DEVIN DISTRIBUTING & PACKAGING	A162520, SUPPLIES, PAPER AND	03/21/2019	382.76
GF	00239893	FASTENAL COMPANY	TXBRW133327, PO for Casters,	03/21/2019	277.24
GF	00239894	FEDEX	Express Delivery Service	03/21/2019	55.32
GF	00239895	FORDE-FERRIER L.L.C.	6503, GREEN APPLE MATH	03/21/2019	460.00
GF	00239896	GRAINGER CO.	EMERGENCY OPEN PO: Exhaust Fan	03/21/2019	1,367.87
GF	00239897	GT GOLDSPOITS	1106, Full color umbrellas	03/21/2019	418.50
GF	00239898	GUITAR CENTER	ARINV44704374, SPEAKER PAIR #1	03/21/2019	1,199.96

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GF	00239899	BARRERA, VICTOR	St.Joe@Lopez Base 1gm+mile	03/21/2019	115.00
GF	00239900	CARDENAS, VICTOR	Lopez@Porter B/Socc 1gm+mile	03/21/2019	115.00
GF	00239901	DIAZ, ADALBERTO M.	Los Fres@Rivera Base 2gms+mile	03/21/2019	165.00
GF	00239902	FERNANDEZ, EFRAIN	Lyford@Porter BASE 1gm+mile	03/21/2019	115.00
GF	00239903	FIGUEROA, PEDRO A.	Lopez@PorterG/Socc 2gms+mile	03/21/2019	200.00
GF	00239904	FLORES, ELOY	Hanna@Rivera SFTB 2gms+mile	03/21/2019	150.00
GF	00239905	FLORES, ROLANDO	Harl.@Hanna SFTB 2gms+mile	03/21/2019	250.00
GF	00239906	GARCIA, ARNOLDO	Mercedes@Porter SFTB 1gm+mile	03/21/2019	100.00
GF	00239907	GUERRA, ROMAN A.	St.Joe@Lopez AFTB 1gm+mile	03/21/2019	115.00
GF	00239908	HERNANDEZ JR., SERGIO	Manzano@Perkins B/Bk 2gms+mile	03/21/2019	215.00
GF	00239909	CHAMPION, CHARLES	*876 PREPAYMENT for lunch meal	03/21/2019	216.00
GF	00239910	CHAMPION, CHARLES	*876 PREPAYMENT for lunch meal	03/21/2019	216.00
GF	00239911	GAONA, ROSALINDA A.	*051 PREPAYMENT Breakfast	03/21/2019	221.00
GF	00239912	GARCIA-RAMIREZ, JULIETTA	*876 PREPAYMENT 45 Student	03/21/2019	408.00
GF	00239913	IDEMIA IDENTIFY & SECURITY USA	*127 PREPAYMENT fingerprinting	03/21/2019	39.75
GF	00239914	IDEMIA IDENTIFY & SECURITY USA	*127 PREPAYMENT fingerprinting	03/21/2019	39.75
GF	00239915	UIL	*044 PREPAYMENT UIL Fee	03/21/2019	400.00
GF	00239916	OXFORD HIGH SCHOOL JROTC	*009 PREPAYMENT Entry Fees	03/21/2019	310.00
GF	00239917	APPLEBEE'S	INV#529395 2/26/19 PORT. BASE.	03/22/2019	147.00
GF	00239918	CHICK-FIL-A	INV#0567 3/1/19 VETERANS BASE.	03/22/2019	310.60
GF	00239919	CHICK-FIL-A	INV#4808 3/1/19 PORTER SOFT.	03/22/2019	505.76
GF	00239920	CHICK-FIL-A	INV#2461006 1/12/19 LOPEZ G.SO	03/22/2019	154.82
GF	00239921	CHICK-FIL-A	INV#5948 2/22/19 VETERANS BASE	03/22/2019	156.24
GF	00239922	CHICK-FIL-A	INV#9100 2/25/19 HANNA SOFT.	03/22/2019	317.94
GF	00239923	CHICK-FIL-A	INV#3493 2/25/19 VETERANS G.SO	03/22/2019	145.17
GF	00239924	CHICK-FIL-A	INV#9472 2/22/19 VETERANS GOLF	03/22/2019	137.41
GF	00239925	CHICK-FIL-A	INV#4448 2/23/19 PORTER G.TRAC	03/22/2019	84.00
GF	00239926	CICI'S PIZZA	INV#16444 2/25/19 RIVERA BASE.	03/22/2019	552.00
GF	00239927	GOLDEN CORRAL RESTAURANT	INV#373955 2/22/19 LOPEZ BASE.	03/22/2019	1,088.00
GF	00239928	TERRACON CONSULTANTS INC.	Porter ECHS Fine Arts - Materi	03/22/2019	16,369.20
GF	00239929	SAFETY KLEEN SYSTEMS INC.	78450540	03/22/2019	789.12
GF	00239930	SCHOOL HEALTH CORPORATION	3565053	03/22/2019	500.83
GF	00239931	SCHOOL NURSE SUPPLY	0714182	03/22/2019	575.77
GF	00239932	Void - Continued Stub		03/22/2019	0.00
GF	00239933	CHRYSLER JEEP DODGE CITY OF MC	Graphic Install	03/22/2019	180,558.90
GF	00239934	CAPSTONE CLASSROOM	#147763-Resaca	03/22/2019	1,496.60
GF	00239935	CAREER SAFE ONLINE	#CS-267351-OSHA Certification	03/22/2019	1,625.00
GF	00239936	CAROLINA BIOLOGICAL SUPPLY CO.	#50569709RI	03/22/2019	9,252.81
GF	00239937	CENTRAL BOLT & INDUSTRIAL SUPP	#54751	03/22/2019	2,334.36
GF	00239938	CENTRAL PLUMBING & ELECTRIC	#S2531667.001	03/22/2019	9,218.13

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GF	00239939	CHICO'S AIR CONDITIONING	#35052	03/22/2019	118.00
GF	00239940	CITY OF BROWNSVILLE	#2019-00000194-LANDFILLFEES	03/22/2019	2,386.95
GF	00239941	CITY OF BROWNSVILLE	#2019-00000141-PermitFees	03/22/2019	250.00
GF	00239942	COMPANION ANIMAL HOSPITAL	#218743-Ruger-Retriever	03/22/2019	106.15
GF	00239943	E3 DIAGNOSTICS INC.	#1211740-Egly	03/22/2019	885.00
GF	00239944	EL CLAVO LUMBER CO.	#644671	03/22/2019	570.00
GF	00239945	ESCUE & ASSOCIATES	#16430-Hudson	03/22/2019	2,811.12
GF	00239946	O'REILLY AUTO PARTS	#0612-259111	03/22/2019	261.90
GF	00239947	OIL PATCH FUEL & SUPPLY	#493082-Maintenance	03/22/2019	7,111.21
GF	00239948	BOUND TO STAY BOUND BOOKS INC.	102771	03/22/2019	3,789.90
GF	00239949	JD PALATINE LLC.	26648	03/22/2019	77.20
GF	00239950	ACCELERATE LEARNING INC.	37926, TX Grade 8 O	03/22/2019	773.50
GF	00239951	FAIRWAY	0131090-IN, Camlocks 1 7/16"	03/22/2019	150.50
GF	00239952	FASTENAL COMPANY	TXBRW133716, PO for Casters,	03/22/2019	26.50
GF	00239953	FLORES M.D., JORGE L.	NARANJO, DIEGO A., OHI Report	03/22/2019	30.00
GF	00239954	GT GOLDSPORTS	1107, UMBRELLAS	03/22/2019	1,100.00
GF	00239955	C & S SAFETY SUPPLY	#162116-Welding	03/22/2019	796.30
GF	00239956	C.H. HARDEN JR. ENTERPRISES IN	#48285-Manzano	03/22/2019	7,253.87
GF	00239957	CAMARILLO, HENRY ALEXANDER	*003 -WoodwindClinics	03/22/2019	400.00
GF	00239958	CRAWFORD ELECTRIC SUPPLY COMPA	#S008322967.001	03/22/2019	4,145.88
GF	00239959	EAGLE MOUNTAIN FLAG AND FLAGPO	#525- BLA-4X6USFLAG	03/22/2019	149.56
GF	00239960	EAN HOLDINGS LLC.	#4W8B1X-JOHNBLACKBURN	03/22/2019	341.00
GF	00239961	ELECTRIC FIXTURE SUPPLY INC.	#12-119066	03/22/2019	6,708.47
GF	00239962	ELLIOTT ELECTRIC SUPPLY INC.	#151-05899-01	03/22/2019	2,610.27
GF	00239963	EWING IRRIGATION PRODUCTS INC.	#6932734-MAINTENANCE	03/22/2019	417.05
GF	00239964	O'REILLY AUTO PARTS	#0612-276393-Transportation	03/22/2019	321.25
GF	00239965	ORIENTAL TRADING COMPANY	#694640750-02-GardenPark	03/22/2019	550.23
GF	00239966	ARIZMENDI, NEREYDA S.	*876 PREPAYMENT State Competit	03/22/2019	456.00
GF	00239967	BIG REYS CAFE	LUNCH - MEALS Jr. Vase Partici	03/22/2019	104.00
GF	00239968	BLACK, ELIZABETH	*876 PREPAYMENT meals for 15	03/22/2019	720.00
GF	00239969	CAVAZOS, JOSE L.	*876 PREPAYMENT hotel parking	03/22/2019	280.00
GF	00239970	CHAVIRA, PRISCILLA	*876 PREPAYMENT for 3 Stud	03/22/2019	456.00
GF	00239971	CITY OF BROWNSVILLE	*888 PREPAYMENT Main Pool Perm	03/22/2019	300.00
GF	00239972	FRANCO, VICTOR	*054 PREPAYMENT for Honors	03/22/2019	1,048.00
GF	00239973	GARCIA, ELENA TERESA	*876 PREPAYMENT Student Meals	03/22/2019	240.00
GF	00239974	GARCIA, SYLVIA	*876 PREPAYMENT for 4 days	03/22/2019	1,482.00
GF	00239975	HERNANDEZ, CLAUDIA	*876 PREPAYMENT for 15 student	03/22/2019	1,320.00
GF	00239976	LOPEZ, BERTHA	*876 PREPAYMENT Students meals	03/22/2019	440.00
GF	00239977	MALDONADO, LETICIA	*876 PREPAYMENT FOR 15 stude	03/22/2019	240.00
GF	00239978	MONTEMAYOR, JESSE	*876 PREPAYMENT for 2 students	03/22/2019	342.00

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GF	00239979	MORENO, GABRIEL	*876 PREPAYMENT to pay meals	03/22/2019	720.00
GF	00239980	NEVAREZ, ILIANA V.	*876 PREPAYMENT 16 students	03/22/2019	1,938.00
GF	00239981	REYES, SARA	*876 PREPAYMENT STATE MEALS	03/22/2019	150.00
GF	00239982	RICARDO'S RESTAURANT	*876 PREPAYMENT RGV Coalition	03/22/2019	855.00
GF	00239983	ROSAGARAY PAREDES, JAIONE	*876 PREPAYMENT FOR 1 STUDENT	03/22/2019	228.00
GF	00239984	SALINAS, CECILIA	*044 PREPAYMENT Breakfast	03/22/2019	315.00
GF	00239985	SANCHEZ, ADOLFO	*876 PREPAYMENT for competitio	03/22/2019	1,640.00
GF	00239986	TAEA - TEXAS ART EDUCATORS ASS	*051 PREPAYMENT Registration	03/22/2019	240.00
GF	00239987	TAEA - TEXAS ART EDUCATORS ASS	*043 PREPAYMENT ENRTY REG. F	03/22/2019	165.00
GF	00239988	ZUNIGA, RAMON	*045 PREPAYMENT meals	03/22/2019	336.00
GF	00239989	HOSA T.A. AREA VII SENNING & T	*876 Registration Fee/ State	03/22/2019	270.00
GF	00239990	HOSA T.A. AREA VII SENNING & T	*876 Registration for 3 Stude	03/22/2019	210.00
GF	00239991	HOSA T.A. AREA VII SENNING & T	*876 HOSA State Registration	03/22/2019	990.00
GF	00239992	HOSA T.A. AREA VII SENNING & T	*876 Registration Fees	03/22/2019	210.00
GF	00239993	HOSA T.A. AREA VII SENNING & T	*876 Registration for HOSA	03/22/2019	750.00
GF	00239994	HOSA T.A. AREA VII SENNING & T	*876 Registration for 2 studen	03/22/2019	150.00
GF	00239995	HOSA T.A. AREA VII SENNING & T	*876 registration 15 students	03/22/2019	90.00
GF	00239996	HOSA T.A. AREA VII SENNING & T	*876 registration for 15 stud	03/22/2019	330.00
GF	00239997	HOSA T.A. AREA VII SENNING & T	*876 registration for 15 stud	03/22/2019	570.00
GF	00239998	HOSA T.A. AREA VII SENNING & T	*876 Registration Fees	03/22/2019	90.00
GF	00239999	HOSA T.A. AREA VII SENNING & T	*876 HOSA STATE Registration	03/22/2019	60.00
GF	00240000	HOSA T.A. AREA VII SENNING & T	*876 REGISTRATION FOR COMP	03/22/2019	90.00
GF	00240001	TAEA - TEXAS ART EDUCATORS ASS	*044 Registration Fees	03/22/2019	270.00
GF	00240002	TEXAS PUBLIC SERVICE ASSOCIATI	*876 Registration TPSA State	03/22/2019	395.00
GF	00240003	TEXAS PUBLIC SERVICE ASSOCIATI	*876 registration fee for stud	03/22/2019	195.00
GF	00240004	NUGA DIESEL INC.	666892	03/25/2019	1,691.44
GF	00240005	SPOT RUBBER WELDERS INC.	71730	03/25/2019	1,697.07
GF	00240006	CHICK-FIL-A	03143 4829 BISD CAB	03/25/2019	945.00
GF	00240007	SKILLS USA	CH.1789 Registration	03/25/2019	4,575.00
GF	00240008	SKILLS USA	CH.2586 registration	03/25/2019	225.00
GF	00240009	SKILLS USA	CH.161 Registration	03/25/2019	750.00
GF	00240010	SKILLS USA	Registration fees	03/25/2019	3,000.00
GF	00240011	SKILLS USA	CH.1142 Registration	03/25/2019	225.00
GF	00240012	B & H PHOTO & ELECTRONICS CORP	ECLIPSE TECHNICIAN TOOL KIT/RE	03/25/2019	648.57
GF	00240013	BURMAX	GENERAL SUPPLIES	03/25/2019	1,144.86
GF	00240014	BURTON COMPANIES	03132171	03/25/2019	23.75
GF	00240015	RGV LEAD	18CONF-0117	03/25/2019	275.00
GF	00240016	RIVERA, ANAHI	*003 BAND	03/25/2019	300.00
GF	00240017	VALLEY TROPHY SERVICE	20190	03/25/2019	43.75
GF	00240018	ACADEMIC LANGUAGE THERAPY ASSO	ALTA Membership Dues for 16 Dy	03/25/2019	1,125.00

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GF	00240019	ADVANCE AUTO PARTS	6426907930728, PURCHASE PARTS'	03/25/2019	249.98
GF	00240020	FLINN SCIENTIFIC INC.	2310712, energy stick	03/25/2019	76.95
GF	00240021	GUMDROP BOOKS	PINV120353, Reading Materials	03/25/2019	3,249.68
GF	00240022	ALANIZ, JULIO	Faulk@Stell B/Bk 2gms+mile	03/25/2019	100.00
GF	00240023	CARDENAS, VICTOR	Perkins@Faulk G/Socc 1gm+mile	03/25/2019	65.00
GF	00240024	CONTRATA, CARL	Besteiro@Oliveria B/Bk 3gms+mi	03/25/2019	160.00
GF	00240025	GAMEZ, JOSE LUIS	SanBenito@Hanna B/Socc 2gms+mi	03/25/2019	135.00
GF	00240026	GANDARA SR., JUAN M.	SanBenito@Hanna B/socc 2gms+mi	03/25/2019	135.00
GF	00240027	GUEVARA, ALDRIN	Ed.Elsa@Lopez B/soc 2gm+mile	03/25/2019	270.00
GF	00240028	HAMER, JESSICA	Porter@Rivera B/Socc 2gms+mile	03/25/2019	270.00
GF	00240029	INFANTE, JOSE MIGUEL	ValleyView@Lopez B/Socc 1gm+mi	03/25/2019	95.00
GF	00240030	LEAL, VICTOR	Besteiro@Lucio B/Bk 3gms+mile	03/25/2019	160.00
GF	00240031	MOTA, RAUL G.	Rivera@Hanna B/Socc 1gm+mile	03/25/2019	55.00
GF	00240032	PERALES, JUAN JOSE	Rivera@Hanna B/Socc 1gm+mile	03/25/2019	190.00
GF	00240033	RAMOS, JOSE L.	Edcouch@Pace B/Socc 1gm+mile	03/25/2019	115.00
GF	00240034	ROBLES, JUAN JOSE	Besteiro@Oliveira G/Socc 1gm+m	03/25/2019	65.00
GF	00240035	RODRIGUEZ, JESUS TORRES	Edcouch@Pace G/Socc 2gms+mile	03/25/2019	270.00
GF	00240036	RODRIGUEZ, LAURA LETICIA ALVAR	Edcouch@Pace G/Socc 2gms+mile	03/25/2019	270.00
GF	00240037	SALAZAR, EUSEBIO	Vela@Perkins G/Socc 1gm+mile	03/25/2019	65.00
GF	00240038	SAMPAYO, RAUL E.	Ed.Elsa@Lopez B/Socc 2gms+mile	03/25/2019	135.00
GF	00240039	SANCHEZ, EDUARDO	LosFresn@Hanna B/Socc 2gms+mil	03/25/2019	135.00
GF	00240040	YANEZ, OSVALDO ALONSO	Edcouch@Pace B/Socc 1gm+mile	03/25/2019	95.00
GF	00240041	ARAUJO, SAUL KEVIN	G/Socc Tour Stell/Perkns 2gm+m	03/25/2019	180.00
GF	00240042	BINDER, BRAD	ValleyView@VMHS BASE 2gms+mile	03/25/2019	150.00
GF	00240043	CARDENAS, VICTOR	Donna@Lopez G/Socc 1gm+mile	03/25/2019	190.00
GF	00240044	CARDOZA, HECTOR	Mercedes@VMHS B/Socc 1game	03/25/2019	295.00
GF	00240045	CASTANEDA, SABAS	Pace@Lopez G/Socc 1gm+mile	03/25/2019	75.00
GF	00240046	CASTILLO, GABRIEL GONZALEZ	G/Soc Tour Faulk/Lucio 2gm+mil	03/25/2019	100.00
GF	00240047	FERNANDEZ, EFRAIN	Porter@Lopez BASE 2gms+mile	03/25/2019	165.00
GF	00240048	FIGUEROA, PEDRO A.	G/Soc Tour Vela/Lucio 2gm+mil	03/25/2019	180.00
GF	00240049	FUENTES-FAJARO, CIRO	Mercedes@VMHS B/Socc 1gm+mile	03/25/2019	95.00
GF	00240050	GAMEZ, JOSE LUIS	G/Soc Tour Vela/Lucio 2gm+mil	03/25/2019	100.00
GF	00240051	GARCIA, ARNOLDO	Mercedes@Pace G/bk 2gms+mile	03/25/2019	130.00
GF	00240052	GARCIA, JUAN	Porter@Rivera B/Socc 2gms+mile	03/25/2019	190.00
GF	00240053	GARZA, PAUL	Porter@Pace B/Bk 1gm+mile	03/25/2019	170.00
GF	00240054	GONZALES IV, CELSO	Edcouch@Pace B/Bk 1gm+mile	03/25/2019	170.00
GF	00240055	GONZALEZ, JOSE A.	Lopez@Pace BASE 2gms+mile	03/25/2019	150.00
GF	00240056	GUEVARA, ALDRIN	Pace@Lopez B/Socc 1gm+mile	03/25/2019	95.00
GF	00240057	HAMER, JESSICA	G/Socc Tou Best./Stillmn 3g+mi	03/25/2019	265.00
GF	00240058	HERNANDEZ JR., SERGIO	Porter@Pace B/Bk 2gms+mile	03/25/2019	150.00

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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00240059	IBARRA, ARTURO E.	Donna@VMHS B/Socc 2gms+mile	03/25/2019	645.00
GF	00240060	INFANTE, JOSE MIGUEL	ValleyView@VMHS B/Socc 2gms+mi	03/25/2019	135.00
GF	00240061	LEAL, VICTOR	Stell@Faulk B/Bk 2gms+mile	03/25/2019	125.00
GF	00240062	MONTEMAYOR, EFRAIN	Hanna@Rivera BASE 1gm+mile	03/25/2019	115.00
GF	00240063	MOTA, HECTOR SAUL RONQUILLO	Mercedes@Porter G/Socc 1gm+mil	03/25/2019	75.00
GF	00240064	MOTA, RAUL G.	Pace@VMHS B/Socc 1game	03/25/2019	495.00
GF	00240065	ORTIZ, JESUS	Porter@Pace B/Bk 1game	03/25/2019	170.00
GF	00240066	RAMOS, EDDIE	Edcouch@Pace B/Bk 1game	03/25/2019	170.00
GF	00240067	RAMOS, JOSE L.	Stell@Faulk G/socc 2gms+mile	03/25/2019	115.00
GF	00240068	REYNA, MARIO	Porter@Pace B/Bk 1gm+mile	03/25/2019	170.00
GF	00240069	REYNA, RAUL (ROY)	Hanna@Rivera BASE 1gm+mile	03/25/2019	115.00
GF	00240070	ROBLES, JUAN JOSE	Stillmna@Faulk G/Socc 2gm+mile	03/25/2019	115.00
GF	00240071	RODRIGUEZ, FERNANDO	Porter@Pace B/bk 2gms+mile	03/25/2019	150.00
GF	00240072	SAAVEDRA, ADRIAN	Porter@Pace B/bk 2gms+mile	03/25/2019	320.00
GF	00240073	SALAZAR, EUSEBIO	G/Soc Tour Stell/Perkn 3gm+mi	03/25/2019	265.00
GF	00240074	SZCZECH, DOUGLAS PETER	Porter@Lopez BASE 2gms+mile	03/25/2019	165.00
GF	00240075	TREVINO, MARGARITO	Donna@Pace BASE 2gms+mile	03/25/2019	150.00
GF	00240076	ZAMARRIPA, JOSE A.	Donna@VMHS B/Socc 2gms+mile	03/25/2019	365.00
GF	00240077	DAVID LECUSAY PEDIATRICS P.A.	ohi Juliana Garcia twins	03/25/2019	54.00
GF	00240078	HERITAGE FOOD SERVICE GROUP IN	EMERGENCY OPEN PO: Motors, Ele	03/25/2019	9,970.91
GF	00240079	HERNANDEZ, LINDA A.	ADJUDICATOR FOR MIDDLE SCHOOL	03/25/2019	700.00
GF	00240080	JOHNSTONE SUPPLY	Emergency Open PO: Compressors	03/25/2019	1,447.08
GF	00240081	MAGAZINES SUBSCRIPTIONS PTP	MAGAZINES SUBSCRIPTIONS	03/25/2019	1,433.85
GF	00240082	MSC INDUSTRIAL DIRECT CO. INC.	40779621 SAE Size 40 Standard	03/25/2019	1,471.36
GF	00240083	SILVERIO, MARIA T. BONUEL	DAISY CANTU DOB 8/22/2011	03/25/2019	30.00
GF	00240084	Void - Continued Stub		03/25/2019	0.00
GF	00240085	WEISSMAN	MJ3458-LC-FRINGE CAMISOLE TOP	03/25/2019	5,644.37
GF	00240086	RIVERA HIGH SCHOOL	*004 McAllen 1st showcase	03/25/2019	300.00
GF	00240087	BALOGH, DEBORAH	*876 PREPAYMENT mEALS	03/25/2019	612.00
GF	00240088	BROWNSVILLE CHILDREN'S MUSEUM	*106 PREPAYMENT APRIL 26,2019	03/25/2019	511.00
GF	00240089	CANTU, ERNEST	*055 PREPAYMENT needed to co	03/25/2019	768.75
GF	00240090	CANTU, JIMMY	*047 PREPAYMENT students parti	03/25/2019	147.00
GF	00240091	FLORES, HUGO G.	*004 PREPAYMENT day of activit	03/25/2019	170.00
GF	00240092	GUILLEN, LUZ	*008 PREPAYMENT Student Me	03/25/2019	1,517.58
GF	00240093	HARLINGEN CISD	*877 PREPAYMENT BAND FESTIVA	03/25/2019	800.00
GF	00240094	HARLINGEN CISD	*877 PREPAYMENT PRE-UIL BAND	03/25/2019	1,200.00
GF	00240095	HARLINGEN CISD	*877 PREPAYMENT PRE-UIL BAND	03/25/2019	400.00
GF	00240096	HARLINGEN CISD	*877 PREPAYMENT PRE-UIL	03/25/2019	800.00
GF	00240097	HARLINGEN CISD	*007 PREPAYMENT Lopez HS	03/25/2019	500.00
GF	00240098	SARMIENTO, MARIO	*047 PREPAYMENT Student Meals	03/25/2019	220.00

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GF	00240099	STRIPES	*051 PREPAYMENT Breakfast Taco	03/25/2019	167.70
GF	00240100	VILLARREAL, JASON	*043 PREPAYMENT Faulk MS Band	03/25/2019	456.00
GF	00240101	VILLARREAL, JASON	*043 PREPAYMENT Faulk Concert	03/25/2019	300.00
GF	00240102	VILLARREAL, JASON	*043 PREPAYMENT Faulk MS Conce	03/25/2019	222.00
GF	00240103	REGION 28 JH VOCAL DIVISION	Region Audition Student Entry	03/25/2019	650.00
GF	00240104	TMEA	*043 Region Choir Entry Fee	03/25/2019	650.00
GF	00240105	TMEA	*053 STUDENT ENTRY FEES	03/25/2019	890.00
GF	00240106	DELGADO, LETICIA	*876 PREPAYMENT Meals	03/25/2019	570.00
GF	00240107	ROOKSTOOL, BRIAN	*876 PREPAYMENT HOSA MEAL	03/25/2019	3,078.00
GF	00240108	HOSA T.A. AREA VII SENNING & T	*876 State Registration	03/25/2019	1,560.00
GF	00240109	HOSA T.A. AREA VII SENNING & T	*876 Registration For HOSA	03/25/2019	270.00
GF	00240110	R REYES TRUCKING & TRACTOR SER	Rivera ECHS New Construction S	03/25/2019	16,286.00
GF	00240111	TONY YZAGUIRRE JR.	*912 1FTEX1CB2KKD00019	03/26/2019	16.75
GF	00240112	TONY YZAGUIRRE JR.	*912 1GCWGAFP4K1157835	03/26/2019	7.50
GF	00240113	TONY YZAGUIRRE JR.	*912 1HA3GSCG1KN000247	03/26/2019	7.50
GF	00240114	TONY YZAGUIRRE JR.	*912 1HA3GSCG7KN000236	03/26/2019	7.50
GF	00240115	TONY YZAGUIRRE JR.	*912 16VHX2524K6000852	03/26/2019	7.50
GF	00240116	TONY YZAGUIRRE JR.	*912 1369573 RENEWAL	03/26/2019	7.50
GF	00240117	TONY YZAGUIRRE JR.	*913 817165 RENEWAL	03/26/2019	7.50
GF	00240118	TONY YZAGUIRRE JR.	*913 859286 RENEWAL	03/26/2019	7.50
GF	00240119	TONY YZAGUIRRE JR.	*913 1157427 RENEWAL	03/26/2019	7.50
GF	00240120	TONY YZAGUIRRE JR.	*913 1157430 RENEWAL	03/26/2019	7.50
GF	00240121	TONY YZAGUIRRE JR.	*913 1157429 RENEWAL	03/26/2019	7.50
GF	00240122	TONY YZAGUIRRE JR.	*913 1157428 RENEWAL	03/26/2019	7.50
GF	00240123	TONY YZAGUIRRE JR.	*913 1157431 RENEWAL	03/26/2019	7.50
GF	00240124	TONY YZAGUIRRE JR.	*913 1157432 RENEWAL	03/26/2019	7.50
GF	00240125	SAMUEL FRENCH INC	10359499	03/26/2019	58.35
GF	00240126	SANCHEZ, NOE J.	*120 MAR6 FEE	03/26/2019	150.00
GF	00240127	SIGN SOLUTIONS	7401	03/26/2019	166.60
GF	00240128	SYN-TECH SYSTEMS INC.	184260	03/26/2019	2,650.00
GF	00240129	SOUTH TEXAS INTERPRETERS	3414	03/26/2019	2,131.50
GF	00240130	SRS ADVERTISING	17-1334	03/26/2019	6,480.00
GF	00240131	FASTENAL COMPANY	TXBRW133600, EMERGENCY PURC	03/26/2019	269.34
GF	00240132	GOPHER SPORT/PLAY WITH A PURPO	9555666, ROOKIE GAME SET	03/26/2019	2,000.00
GF	00240133	GT DISTRIBUTORS INC.	INV0698082, SAFARILAND DUTY	03/26/2019	332.51
GF	00240134	INFANTE, JOSE MIGUEL	Donna@Porter B/Socc 1gm+mil	03/26/2019	115.00
GF	00240135	MOORE, KELUNIA X.	Faulk@Stillmn B/bk 2gms+mile	03/26/2019	100.00
GF	00240136	ORTEGA, ALBERT	Lyford@Porter BASE 1gm+mile	03/26/2019	115.00
GF	00240137	OYERVIDES, MARIO	Sharyld@Lopez SFTB 1gm+mile	03/26/2019	115.00
GF	00240138	PERALES, JUAN JOSE	VMHS@Porter B/Socc 2gms+mile	03/26/2019	135.00

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GF	00240139	PORTEOUS, JUAN J.	VMHS@Pace SFTB 1gm+mile	03/26/2019	100.00
GF	00240140	RAMOS, JOSE L.	VMHS@PortervB/Socc 2gms+mile	03/26/2019	135.00
GF	00240141	SALAS JR., HILARIO	Harl.@Hanna BASE 2gm+mile	03/26/2019	495.00
GF	00240142	SAMPAYO, RAUL E.	ValleyView@Porter B/Socc 1 gam	03/26/2019	95.00
GF	00240143	SZCZECH, DOUGLAS PETER	Mercedes@Porter 2gms+mile	03/26/2019	330.00
GF	00240144	ZAMARRIPA, JOSE A.	Vela@Garcia G/Socc 1gm+mile	03/26/2019	65.00
GF	00240145	CALLEY, NATHAN	*003 PREPAYMENT FOR COACHES	03/26/2019	736.00
GF	00240146	MARTINEZ, CYNTHIA A.	*043 PREPAYMENT Student Meals	03/26/2019	360.00
GF	00240147	MCCLEARY, DIANNE	*009 PREPAYMENT for students	03/26/2019	1,530.00
GF	00240148	MOLAR, AIME Y.	*047 PREPAYMENT Science Fair	03/26/2019	540.00
GF	00240149	PADILLA, ANTONIO	*054 PREPAYMENT 2 STUDENTS 2	03/26/2019	300.00
GF	00240150	RAMIREZ JR., REY	*007 PREPAYMENT for Day 1	03/26/2019	896.00
GF	00240151	RODRIGUEZ, JOE N.	*001 PREPAYMENT UIL ONE ACT	03/26/2019	1,056.00
GF	00240152	ROGERS, NELDA	*001 PREPAYMENT BREAKFAST	03/26/2019	990.00
GF	00240153	RUBALCAVA, ESTEBAN	*044 PREPAYMENT Meals	03/26/2019	156.00
GF	00240154	TEXAS COUNTRY DINER	*045 PREPAYMENT Old timer comb	03/26/2019	155.00
GF	00240155	TMEA	*046 PREPAYMENT Fees Region	03/26/2019	230.00
GF	00240156	VZS CONCESSIONS	*872 PREPAYMENT LIBRARIANS INS	03/26/2019	954.00
GF	00240157	PORTER HIGH SCHOOL	*002 McAllen V/S Soccer	03/27/2019	300.00
GF	00240158	WHATABURGER RESTAURANTS	INV#1184989 3/8/19 VETER. GOLF	03/27/2019	1,146.72
GF	00240159	WHATABURGER RESTAURANTS	INV#1195129 3/7/19 PORT. BASE.	03/27/2019	1,537.18
GF	00240160	WHATABURGER RESTAURANTS	INV#1195078 2/15/19 PORTER SOF	03/27/2019	1,158.46
GF	00240161	WHATABURGER RESTAURANTS	INV#1195095 2/22/19 LOPEZ B.SO	03/27/2019	173.31
GF	00240162	TONY YZAGUIRRE JR.	*914 1074440 RENEWAL	03/27/2019	7.50
GF	00240163	TONY YZAGUIRRE JR.	*914 1074448 RENEWAL	03/27/2019	7.50
GF	00240164	TONY YZAGUIRRE JR.	*914 1335422 RENEWAL	03/27/2019	7.50
GF	00240165	TONY YZAGUIRRE JR.	*914 1335358 RENEWAL	03/27/2019	7.50
GF	00240166	TONY YZAGUIRRE JR.	*914 1206739 RENEWAL	03/27/2019	7.50
GF	00240167	TONY YZAGUIRRE JR.	*914 1206738 RENEWAL	03/27/2019	7.50
GF	00240168	TONY YZAGUIRRE JR.	*914 1206740 RENEWAL	03/27/2019	7.50
GF	00240169	TONY YZAGUIRRE JR.	*914 1335360 RENEWAL	03/27/2019	7.50
GF	00240170	TONY YZAGUIRRE JR.	*914 1206741 RENEWAL	03/27/2019	7.50
GF	00240171	TONY YZAGUIRRE JR.	*914 1206748 RENEWAL	03/27/2019	7.50
GF	00240172	TONY YZAGUIRRE JR.	*914 120674 RENEWAL	03/27/2019	7.50
GF	00240173	TONY YZAGUIRRE JR.	*914 1206743 RENEWAL	03/27/2019	7.50
GF	00240174	TONY YZAGUIRRE JR.	*914 1206749 RENEWAL	03/27/2019	7.50
GF	00240175	TONY YZAGUIRRE JR.	*914 1206745 RENEWAL	03/27/2019	7.50
GF	00240176	TONY YZAGUIRRE JR.	*914 1074474 RENEWAL	03/27/2019	7.50
GF	00240177	TONY YZAGUIRRE JR.	*914 1074480 RENEWAL	03/27/2019	7.50
GF	00240178	TONY YZAGUIRRE JR.	*914 1074482 RENEWAL	03/27/2019	7.50

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GF	00240179	TONY YZAGUIRRE JR.	*914 1074483 RENEWAL	03/27/2019	7.50
GF	00240180	TONY YZAGUIRRE JR.	*914 1074484 RENEWAL	03/27/2019	7.50
GF	00240181	TONY YZAGUIRRE JR.	*914 1074485 RENEWAL	03/27/2019	7.50
GF	00240182	TONY YZAGUIRRE JR.	*914 1157465 RENEWAL	03/27/2019	22.00
GF	00240183	TONY YZAGUIRRE JR.	*914 1157451 RENEWAL	03/27/2019	22.00
GF	00240184	TONY YZAGUIRRE JR.	*914 1157445 RENEWAL	03/27/2019	22.00
GF	00240185	TONY YZAGUIRRE JR.	*914 1157469 RENEWAL	03/27/2019	22.00
GF	00240186	CHALK'S TRUCK PARTS INC.	#856290/1	03/27/2019	850.00
GF	00240187	CHANNING BETE CO. INC.	#53648773	03/27/2019	185.82
GF	00240188	CRAWFORD ELECTRIC SUPPLY COMPA	#S008345206.001	03/27/2019	538.39
GF	00240189	EAN HOLDINGS LLC.	#4VS35L-LindaGallegos	03/27/2019	1,220.32
GF	00240190	EAN HOLDINGS LLC.	#343537402-TimothyCuff	03/27/2019	199.02
GF	00240191	ELLIOTT ELECTRIC SUPPLY INC.	#151-06173-01	03/27/2019	1,085.51
GF	00240192	ESCUE & ASSOCIATES	#16468-Russell	03/27/2019	573.50
GF	00240193	OAKCREST MANAGEMENT INC.	#18-400-005-LopezHS	03/27/2019	444.32
GF	00240194	OIL PATCH FUEL & SUPPLY	#493712-Maintenance	03/27/2019	20,963.53
GF	00240195	ORIENTAL TRADING COMPANY	#694967769-01	03/27/2019	379.26
GF	00240196	MR. GATTI'S	65967 BROOVNSVILLE CTE DEPT.	03/27/2019	84.00
GF	00240197	RAISING CANE'S	CHK3162 PUTEGNAT ELEM.	03/27/2019	200.88
GF	00240198	SKILLS USA	CH.1803 Registration	03/27/2019	300.00
GF	00240199	SKILLS USA	CH.3149 Registration	03/27/2019	225.00
GF	00240200	SKILLS USA	CH.4070 Registration	03/27/2019	225.00
GF	00240201	STTEA-SOUTH TEXAS TECHNOLOGY E	CH.900 Student Registration	03/27/2019	2,290.00
GF	00240202	TOSHIBA	ESTIMATED USAGE OF SERVICE (KI	03/27/2019	96.00
GF	00240203	WHATABURGER RESTAURANTS	1210437 Estudiantina RIVERA	03/27/2019	245.25
GF	00240204	HOME DEPOT	678-090 2 LAMPS & ROUND COVER	03/27/2019	7,402.17
GF	00240205	TMEA	*043 Region Choir Entry Fee	03/27/2019	530.00
GF	00240206	TMEA	*055 MS Region Choir Student	03/27/2019	458.00
GF	00240207	ARAGUZ, JESUS	Pace@Lopez SFTB 2gms+mile	03/27/2019	150.00
GF	00240208	BARRERA, VICTOR	Pace@Porter BASE 2gms+mile	03/27/2019	165.00
GF	00240209	BINDER, BRAD	Rivea@Hanna BASE 1gm+mile	03/27/2019	270.00
GF	00240210	BROWN, JOE	Var.SFTB Tour 2/28-3/1 6gms+mi	03/27/2019	510.00
GF	00240211	CARDOZA, HECTOR	Edcouch@Porter B/Socc 1game	03/27/2019	115.00
GF	00240212	CASSO, JUAN	Var.SFTB Tour 2/28-3/1 2gms+mi	03/27/2019	170.00
GF	00240213	CASTRO, ANDY	Var.SFTB Tour 2/28-3/1 6gms+mi	03/27/2019	480.00
GF	00240214	CAVAZOS, JOSE LUIS	Var SFTB Tour 2/28-3/1 5gms+Mi	03/27/2019	410.00
GF	00240215	ELIZONDO JR., GUS	Var.SFTB Tour 2/28-3/1 6gms+mi	03/27/2019	510.00
GF	00240216	FLORES, ELOY	Pace@Lopez SFTB 2gms+mile	03/27/2019	150.00
GF	00240217	FLORES, ROLANDO	Var.SFTB Tour 2/28-3/1 8gms+mi	03/27/2019	650.00
GF	00240218	FUENTES-FAJARO, CIRO	Harl.@Rivera B/Socc 1gm+mile	03/27/2019	150.00

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GF	00240219	GALVAN, ROLANDO	Var.SFTB Tour 2/28-3/1 6gms+mi	03/27/2019	510.00
GF	00240220	GAMEZ, JOSE LUIS	Mercedes@Pace B/Socc 1gm+mile	03/27/2019	95.00
GF	00240221	GANDARA SR., JUAN M.	LosFresn@Rivera B/Socc 1game	03/27/2019	230.00
GF	00240222	GARCIA, ARNOLDO	Var.SFTB Tour 2/28-3/1 2gms+mi	03/27/2019	170.00
GF	00240223	GARCIA, XAVIER	Var.SFTB Tour 02/28-3/1 2gm+mi	03/27/2019	170.00
GF	00240224	GARZA, JOSEPH ZENON	Edcouch@Lopez BASE 1gm+mile	03/27/2019	115.00
GF	00240225	GARZA, OSCAR	Harl.@Rivera B/Socc 2gms+mile	03/27/2019	250.00
GF	00240226	GONZALEZ, JOSE A.	Hanna@Rivera BASE JV 2gms+mil	03/27/2019	165.00
GF	00240227	GUEVARA, ALDRIN	Donna@Lopez B/Socc 1gm+mile	03/27/2019	115.00
GF	00240228	HERNANDEZ JR., SERGIO	VMHS@Pace B/bk 2gms+mile	03/27/2019	150.00
GF	00240229	HERNANDEZ, RAY	Var.SFTB Tour 2/28-3/1 4gms+mi	03/27/2019	340.00
GF	00240230	IBARRA, ARTURO E.	Rivera@Hanna G/Socc 1gm+mile	03/27/2019	75.00
GF	00240231	INFANTE, JOSE MIGUEL	LosFresn@Hanna B/socc 1gm+mile	03/27/2019	95.00
GF	00240232	LEAL, EDGAR L. SOSA	Pace@Porter B/Socc 2gms+mile	03/27/2019	250.00
GF	00240233	MAGALLAN, ARTURO	Var.SFTB Tour 2/28-3/1 4gms+mi	03/27/2019	340.00
GF	00240234	MARTINEZ JR., SIGIFREDO	Lopez@Porter SFTB 1gm+mile	03/27/2019	90.00
GF	00240235	MONTEMAYOR, EFRAIN	Mercedes@Porter BASE 1gm+mile	03/27/2019	115.00
GF	00240236	MOTA, RAUL G.	Mercedes@Pace B/Socc 1gm+mile	03/27/2019	115.00
GF	00240237	ORTEGA, ALBERT	Harl.@Hanna BASE 1gm+mile	03/27/2019	115.00
GF	00240238	PERALES, JUAN JOSE	Porter@Pace G/Socc 1gm+mile	03/27/2019	75.00
GF	00240239	PORTEOUS, JUAN J.	Porter@Lopez SFTB 1gm+mile	03/27/2019	200.00
GF	00240240	ROBLES, JUAN JOSE	Edcouch@Porter B/Socc 1gm+mile	03/27/2019	95.00
GF	00240241	RODRIGUEZ, FERNANDO	VMHS@Pace B/bk 2gms+mile	03/27/2019	150.00
GF	00240242	SAAVEDRA, ADRIAN	VMHS@Pace B/Bk 2gms+mile	03/27/2019	150.00
GF	00240243	SAMPAYO, RAUL E.	Donna@Lopez B/socc 1gm+mile	03/27/2019	95.00
GF	00240244	TREVINO, MARGARITO	VMHS@Lopez BASE 2gms+mile	03/27/2019	165.00
GF	00240245	GLOVER-MESSBARGER, SANDRA L.	CHORAL EVALUATION ADJUDICATOR	03/27/2019	700.00
GF	00240246	J. R. INC.	OFM ESS-3090 Color-Black Swive	03/27/2019	2,682.50
GF	00240247	JOSTENS - THE CLASS RING COMPA	S/H 10%	03/27/2019	682.49
GF	00240248	L & M DRY CLEANERS AND ALTERAT	OPEN PO 2018-2019	03/27/2019	101.50
GF	00240249	LYRA, THEODORO	ADJUDICATOR FOR CHORAL EVALUAT	03/27/2019	350.00
GF	00240250	MAGAZINES SUBSCRIPTIONS PTP	Reading Material -Subscription	03/27/2019	938.71
GF	00240251	WEISSMAN	AH3623 BUFFALOPLAID FLANNEL SH	03/27/2019	1,733.61
GF	00240252	WESTERN STATES FIRE PROTECTION	Bid item #7 (78 labor hrs) Fir	03/27/2019	929.00
GF	00240253	WILLIAM V. MACGILL & CO.	1325 CEPACOL ANTIBACTERIAL	03/27/2019	29.83
GF	00240254	BROTHERS PRODUCE OF AUSTIN	FRESH FRUITS AND VEGETABLES	03/27/2019	7,225.34
GF	00240255	NICHO'S PRODUCE	181 CS ORANGE CA NAV 138	03/27/2019	11,091.27
GF	00240256	RIVER CITY PRODUCE	26 CS APPLES GALA,165CS TOMATO	03/27/2019	630.24
GF	00240257	VALLEY GROCERS LLC.	144 CS TRASH CAN LINER,55-60 G	03/27/2019	2,779.16
GF	00240258	HARLINGEN CISD	*877 PREPAYMENT ENTRY FEE	03/27/2019	800.00

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GF	00240259	HARLINGEN CISD	*877 PREPAYMENT ENTRY FEE-2019	03/27/2019	1,200.00
GF	00240260	KIZER, KIMBERLY	*004 PREPAYMENT as per teacher	03/27/2019	300.00
GF	00240261	KRIEGEL, DAVID	*007 PREPAYMENT for Dia de	03/27/2019	152.00
GF	00240262	LAS PALMAS BAKERY	*878 PREPAYMENT Sweet Bread	03/27/2019	33.00
GF	00240263	LOPEZ, DORA	*003 PREPAYMENT for 3 days for	03/27/2019	1,710.00
GF	00240264	MCDONALD'S	*007 PREPAYMENT FOR STUDENTS	03/27/2019	48.00
GF	00240265	PIZZA PATRON	*046 PREPAYMENT for students	03/27/2019	14.97
GF	00240266	RUSSELL ELEMENTARY SCHOOL	*004 PREPAYMENT students	03/27/2019	180.00
GF	00240267	RUSSELL ELEMENTARY SCHOOL	*132 PREPAYMENT Registration	03/27/2019	200.00
GF	00240268	RUSSELL ELEMENTARY SCHOOL	*048 PREPAYMENT REGISTRATION	03/27/2019	150.00
GF	00240269	RUSSELL ELEMENTARY SCHOOL	*133 PREPAYMENT CHESS FEES	03/27/2019	157.50
GF	00240270	RUSSELL ELEMENTARY SCHOOL	*141 PREPAYMENT REGISTRATION	03/27/2019	375.00
GF	00240271	RUSSELL ELEMENTARY SCHOOL	*139 PREPAYMENT REGISTRATION	03/27/2019	330.00
GF	00240272	RUSSELL ELEMENTARY SCHOOL	*120 PREPAYMENT Registration	03/27/2019	165.00
GF	00240273	RUSSELL ELEMENTARY SCHOOL	*007 PREPAYMENT REGISTRATION	03/27/2019	105.00
GF	00240274	RUSSELL ELEMENTARY SCHOOL	*053 PREPAYMENT ENTRY FEES	03/27/2019	179.00
GF	00240275	RUSSELL ELEMENTARY SCHOOL	*117 PREPAYMENT Tournament	03/27/2019	330.00
GF	00240276	RUSSELL ELEMENTARY SCHOOL	*109 PREPAYMENT REGISTRATION	03/27/2019	90.00
GF	00240277	RUSSELL ELEMENTARY SCHOOL	*103 PREPAYMENT registration	03/27/2019	345.00
GF	00240278	FLORES, HUGO G.	*004 PREPAYMENT BI DISTRICT CO	03/27/2019	510.00
GF	00240279	GONZALEZ, ANA PATRICIA	*009 PREPAYMENT student and ad	03/27/2019	496.00
GF	00240280	CHICK-FIL-A	INV#1239 2/21/19 STILL. G.SOCC	03/28/2019	467.08
GF	00240281	CHICK-FIL-A	INV#2240 3/8/19 RIVERA TENNIS	03/28/2019	315.00
GF	00240282	CHICK-FIL-A	INV#4810 3/1/19 PACE G.SOCCER	03/28/2019	767.62
GF	00240283	CHICK-FIL-A	INV#9120 3/5/19 VETER. G.TRACK	03/28/2019	533.25
GF	00240284	CHICK-FIL-A	INV#3841 3/7/19 VETER. BASE.	03/28/2019	287.00
GF	00240285	CHICK-FIL-A	INV#9534 3/1/19 PACE G. TRACK	03/28/2019	488.65
GF	00240286	APPLEBEE'S	INV#531966 3/7/19 PORTER BASE.	03/28/2019	161.00
GF	00240287	BURGER FI	MEALS 2/21/19 PACE SOFT.	03/28/2019	152.00
GF	00240288	CHILI'S GRILL & BAR	INV#10029 3/9/19 VETER. G.SOCC	03/28/2019	196.00
GF	00240289	FREDDY'S FROZEN CUSTARD	INV#10071 3/8/19 RIVERA TENNIS	03/28/2019	139.21
GF	00240290	FREDDY'S FROZEN CUSTARD	INV#20056 3/2/19 LOPEZ B.SOCCE	03/28/2019	288.00
GF	00240291	KHAN'S GRILL	INV#1074 3/7/19 VETER. BASE.	03/28/2019	258.00
GF	00240292	MCDONALD'S	INV#38156 3/2/19 HANNA BASE.	03/28/2019	108.19
GF	00240293	MR. GATTI'S	INV#65944 2/23/19 HANNA G.SOCC	03/28/2019	77.00
GF	00240294	MR. GATTI'S	INV#69642 3/8/19 VETER. TENNIS	03/28/2019	147.00
GF	00240295	PIZZA HUT	INV#0128 3/8/19 RIVERA BASE.	03/28/2019	130.00
GF	00240296	SPORTS PARK	MEALS 2/20/19 STILL. G.SOCCER	03/28/2019	270.00
GF	00240297	TEXAS ROADHOUSE	INV#03142019 3/14/19 RIV. BASE	03/28/2019	168.00
GF	00240298	CICI'S PIZZA	INV#582329 2/18/19 HANNA B.SOC	03/28/2019	1,110.00

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GF	00240299	GOLDEN CORRAL RESTAURANT	MEALS 3/7/19 RIVERA BASE.	03/28/2019	152.00
GF	00240300	GOLDEN CORRAL RESTAURANT	INV#373947 3/8/19 HANNA B.TRAC	03/28/2019	1,624.00
GF	00240301	GOLDEN CORRAL RESTAURANT	INV#365111 3/11/19 PACE B.SOCC	03/28/2019	376.00
GF	00240302	RAISING CANE'S	INV#1282 2/21/19 LOPEZ B.TRACK	03/28/2019	379.08
GF	00240303	RAISING CANE'S	INV#3050 3/7/19 HANNA B.TRACK	03/28/2019	341.64
GF	00240304	RAISING CANE'S	INV#4740 2/12/19 PACE B.BK.	03/28/2019	739.67
GF	00240305	CAMERON COUNTY JUVENILE	#BAC-JJAEP 2018-2019	03/28/2019	4,731.50
GF	00240306	ECOLAB	#2832887-FoodService	03/28/2019	1,462.80
GF	00240307	ELECTRIC FIXTURE SUPPLY INC.	12-119321-Perkins	03/28/2019	3,038.10
GF	00240308	O'REILLY AUTO PARTS	#0612-276680	03/28/2019	1,295.45
GF	00240309	OIL PATCH FUEL & SUPPLY	#491197-Transportation	03/28/2019	4,162.06
GF	00240310	THE CERTIFIED WELDING & TESTIN	#828-VeteransWeldingResources	03/28/2019	260.00
GF	00240311	CENTRAL BOLT & INDUSTRIAL SUPP	#55032	03/28/2019	448.87
GF	00240312	CENTRAL PLUMBING & ELECTRIC	#S2641830.001	03/28/2019	1,528.63
GF	00240313	CHICO'S AIR CONDITIONING	#35059-CTL#3-19-04	03/28/2019	886.40
GF	00240314	CRAWFORD ELECTRIC SUPPLY COMPA	#S008353538.001	03/28/2019	445.66
GF	00240315	ELECTRIC FIXTURE SUPPLY INC.	#12-119426	03/28/2019	7,925.00
GF	00240316	EWING IRRIGATION PRODUCTS INC.	#6922830	03/28/2019	80.00
GF	00240317	O'REILLY AUTO PARTS	#0612-258460	03/28/2019	431.46
GF	00240318	CHICK-FIL-A	02047 9927 EGLY ELEM.	03/28/2019	231.00
GF	00240319	DOMINO'S PIZZA	667515 BURNS ELEM	03/28/2019	90.50
GF	00240320	DOMINO'S PIZZA	931253 MUSIC/FINE ARTS DEPT.	03/28/2019	329.52
GF	00240321	SKILLS USA	CH.221 Registration	03/28/2019	825.00
GF	00240322	SKILLS USA	CH.1749 state competition r	03/28/2019	150.00
GF	00240323	SKILLS USA	CH.0602 Registrations	03/28/2019	1,050.00
GF	00240324	SKILLS USA	CH.1641 Student Registration	03/28/2019	300.00
GF	00240325	SKILLS USA	CH.3802 Registration	03/28/2019	1,800.00
GF	00240326	Void - Continued Stub		03/28/2019	0.00
GF	00240327	Void - Continued Stub		03/28/2019	0.00
GF	00240328	Void - Continued Stub		03/28/2019	0.00
GF	00240329	Void - Continued Stub		03/28/2019	0.00
GF	00240330	Void - Continued Stub		03/28/2019	0.00
GF	00240331	Void - Continued Stub		03/28/2019	0.00
GF	00240332	Void - Continued Stub		03/28/2019	0.00
GF	00240333	GATEWAY PRINTING & OFFICE SUPP	120312 BAZ DRY ERASE MARKER CO	03/28/2019	8,791.05
GF	00240334	Void - Continued Stub		03/28/2019	0.00
GF	00240335	LAKESHORE LEARNING MATERIALS	RA522 - Double-Sided Counters	03/28/2019	2,594.88
GF	00240336	LAMAR OUTDOOR ADVERTISING	11x23 digital Poster #5004	03/28/2019	1,850.00
GF	00240337	MAGAZINES SUBSCRIPTIONS PTP	Please see attached quote for	03/28/2019	1,151.36
GF	00240338	WING BARN	*726 INV#243 3/5/19 RIV. B.SO	03/28/2019	240.00

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GF	00240339	FIERROS, EMILY	*007 PREPAYMENT FOR STUDENT	03/28/2019	180.00
GF	00240340	GARCIA, GASPAR	*045 PREPAYMENT concert Band	03/28/2019	1,040.00
GF	00240341	ORTIZ, NANCY	*876 PREPAYMENT for 16 student	03/28/2019	2,160.00
GF	00240342	RUSSELL ELEMENTARY SCHOOL	*122 PREPAYMENT Chess fees	03/28/2019	165.00
GF	00240343	RUSSELL ELEMENTARY SCHOOL	*130 PREPAYMENT Regsitration	03/28/2019	375.00
GF	00240344	RUSSELL ELEMENTARY SCHOOL	*128 PREPAYMENT tournament Fee	03/28/2019	210.00
GF	00240345	SARMIENTO, MARIO	*047 PREPAYMENT Student Meals	03/28/2019	260.00
GF	00240346	TMEA	*045 PREPAYMENT ENTRY FEE	03/28/2019	300.00
GF	00240347	TMEA	*045 PREPAYMENT Entry fees	03/28/2019	890.00
GF	00240348	TREVINO, JENNIFER	*055 PREPAYMENT BREAKFAST 3 DA	03/28/2019	1,530.00
GF	00240349	VELEZ, ALBERT T.	*876 PREPAYMENT Student Meals	03/28/2019	3,080.00
GF	00240350	THE TRAVEL AGENCY	*874 Hotel Accommodations	03/28/2019	40,994.00
GF	00240351	EDCOUCH ELSA ISD	*870 2019 Edcouch Elsa Invit	03/28/2019	150.00
GF	00240352	EDCOUCH ELSA ISD	*870 Ent fee girls track team	03/28/2019	150.00
GF	00240353	EDCOUCH ELSA ISD	*870 2019 Girls Track Ed. Elsa	03/28/2019	150.00
GF	00240354	GONZALEZ JR., DIEGO	*726 DEP ERROR COFFEE MONEY	03/29/2019	220.00
GF	00240355	Void - Continued Stub		03/29/2019	0.00
GF	00240356	Void - Continued Stub		03/29/2019	0.00
GF	00240357	Void - Continued Stub		03/29/2019	0.00
GF	00240358	Void - Continued Stub		03/29/2019	0.00
GF	00240359	Void - Continued Stub		03/29/2019	0.00
GF	00240360	Void - Continued Stub		03/29/2019	0.00
GF	00240361	Void - Continued Stub		03/29/2019	0.00
GF	00240362	Void - Continued Stub		03/29/2019	0.00
GF	00240363	Void - Continued Stub		03/29/2019	0.00
GF	00240364	OFFICE DEPOT	#222048536001	03/29/2019	15,321.44
GF	00240365	CHICK-FIL-A	03143 4820 VETERANS HS	03/29/2019	149.67
GF	00240366	CHICK-FIL-A	03518 4556 PERKINS MS	03/29/2019	68.53
GF	00240367	DOMINO'S PIZZA	698372 GARCIA MS PIZZAS	03/29/2019	184.72
GF	00240368	EL CAMINO BAKERY	PCS. OF SWEET BREAD	03/29/2019	24.00
GF	00240369	TEXAS TECHNOLOGY STUDENTS ASSO	Student State TSA registration	03/29/2019	842.00
GF	00240370	TEXAS TECHNOLOGY STUDENTS ASSO	Registration to TSA 2019 State	03/29/2019	2,074.00
GF	00240371	TEXAS TECHNOLOGY STUDENTS ASSO	TSA State Competition Entry Fe	03/29/2019	1,053.00
GF	00240372	TEXAS TECHNOLOGY STUDENTS ASSO	Registration for Veterans HS T	03/29/2019	1,471.00
GF	00240373	BRIGGS EQUIPMENT	INV1498264	03/29/2019	69,802.00
GF	00240374	BROWNSVILLE SHEET METAL WORKS	Open P.O. for the following It	03/29/2019	566.40
GF	00240375	VILLA LAWN CARE AND TREE SERVI	3-21-16	03/29/2019	1,587.00
GF	00240376	CED(CONSOLIDATED ELECTRICAL DI	0935-482657	03/29/2019	3,170.49
GF	00240377	ROBOTICS EDUCATION AND COMPETI	61857586	03/29/2019	130.00
GF	00240378	Void - Continued Stub		03/29/2019	0.00

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GF	00240379	Void - Continued Stub		03/29/2019	0.00
GF	00240380	Void - Continued Stub		03/29/2019	0.00
GF	00240381	GATEWAY PRINTING & OFFICE SUPP	A. MARTINEZ- QUOTE 4757086	03/29/2019	6,125.35
GF	00240382	Void - Continued Stub		03/29/2019	0.00
GF	00240383	Void - Continued Stub		03/29/2019	0.00
GF	00240384	Void - Continued Stub		03/29/2019	0.00
GF	00240385	Void - Continued Stub		03/29/2019	0.00
GF	00240386	GATEWAY PRINTING & OFFICE SUPP	52377 MPI ERASER	03/29/2019	8,338.43
GF	00240387	ACE PROMOTIONS	1517727PTA, Bluetooth Speaker	03/29/2019	996.60
GF	00240388	ADVANCE AUTO PARTS	6426907263999,automotive parts	03/29/2019	436.31
GF	00240389	ADVANCE AUTO PARTS	6426908453656, PURCHASE PARTS'	03/29/2019	213.69
GF	00240390	ALERT SERVICES INC.	inv#5035585	03/29/2019	333.60
GF	00240391	BARCELONA SPORTING GOODS	inv#32392	03/29/2019	5,962.23
GF	00240392	EDCOUCH ELSA ISD	Baseball Field being used by B	03/29/2019	200.00
GF	00240393	EWING IRRIGATION PRODUCTS INC.	INV#6932735	03/29/2019	991.00
GF	00240394	GILL ATHLETICS	INV#0000406261	03/29/2019	1,013.50
GF	00240395	GUITAR CENTER	Livewire Power Conditioner 129	03/29/2019	922.06
GF	00240396	HENRY SCHEIN INC.	INV#62416293	03/29/2019	1,127.00
GF	00240397	IDEA PUBLIC SCHOOLS	Girls Entry fee for Idea Power	03/29/2019	500.00
GF	00240398	LA FERIA ISD	La Feria Tennis Tournament Mar	03/29/2019	126.00
GF	00240399	MCALLEN ISD	Entry Fees 3/8&9/2019 Mcallen	03/29/2019	132.00
GF	00240400	MCALLEN ISD	McAllen Varsity Baseball Tourn	03/29/2019	300.00
GF	00240401	MERCEDES ISD	Entry Fee for Knights of Colum	03/29/2019	90.00
GF	00240402	MERCEDES ISD	Entry Fee for Knights of Colum	03/29/2019	150.00
GF	00240403	Void - Continued Stub		03/29/2019	0.00
GF	00240404	PASADENA SPORTING GOODS	INV#4565700	03/29/2019	14,435.20
GF	00240405	PSJA ISD	2019 PSJA VARSITY BASEBALL TOU	03/29/2019	300.00
GF	00240406	RGVCA	Entry Fee for RGVCA Meet of Ch	03/29/2019	450.00
GF	00240407	RIDDELL/ALL AMERICAN SPORTS CO	INV#60372243	03/29/2019	6,472.56
GF	00240408	SHARYLAND ISD	Sharyland Varsity Baseball Tou	03/29/2019	300.00
GF	00240409	SPOT RUBBER WELDERS INC.	price increase 02/25/2019 Main	03/29/2019	1,390.12
GF	00240410	SRS ADVERTISING	VETERANS H.S. INSTALLATION OF	03/29/2019	17,176.59
GF	00240411	TENNIS OUTLET	INV#39935	03/29/2019	778.55
GF	00240412	TITAN MANUFACTURING AND DISTRI	ORDER#SO10568636	03/29/2019	656.06
GF	00240413	UNIVERSITY OF TEXAS AT AUSTIN	PSJA/VMHS G/BK UIL pmnt and	03/29/2019	209.28
GF	00240414	EL CAMINO BAKERY	#115553-Hanna-SWEET BREAD	03/29/2019	50.00
GF	00240415	OWENS, WILLIAM GEORGE	*045 -OliveiraClinic/Consulta	03/29/2019	500.00
GF	00240416	ANDERSON, PHILIP H.	*876 PREPAYMENT Meal money	03/29/2019	798.00
GF	00240417	ARAUJO-FLORES, ERIKA	*876 PREPAYMENT Meal money	03/29/2019	2,052.00
GF	00240418	BREEDEN, CHRIS	*876 PREPAYMENT Meal money	03/29/2019	1,026.00

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GF	00240419	CAPISTRAN, ANGIE	*876 PREPAYMENT for students	03/29/2019	3,120.00
GF	00240420	CARVER, TED	*876 PREPAYMENT Meal money	03/29/2019	714.00
GF	00240421	CASTILLO, CINTHIA	*876 PREPAYMENT for students	03/29/2019	4,560.00
GF	00240422	CAVAZOS, JOSE L.	*876 PREPAYMENT for 57 student	03/29/2019	7,680.00
GF	00240423	CITY OF BROWNSVILLE	*913 PREPAYMENT Kitchen Permit	03/29/2019	172.00
GF	00240424	CORNEJO, DAVID	*876 PREPAYMENT meals	03/29/2019	1,140.00
GF	00240425	COSTILLA, RICARDO	*876 PREPAYMENT for 1 student	03/29/2019	228.00
GF	00240426	ESTRELLA, BRAULIO	*876 PREPAYMENT for 1 Teacher	03/29/2019	1,254.00
GF	00240427	GARZA, DALBERTO N.	*876 PREPAYMENT 8 Students	03/29/2019	1,026.00
GF	00240428	GRACIA, YOLANDA	*876 PREPAYMENT 8 students 1	03/29/2019	1,026.00
GF	00240429	HANKIN, ESTELA M.	*876 PREPAYMENT MEALS	03/29/2019	456.00
GF	00240430	HINOJOSA, LAURA C.	*876 PREPAYMENT lunch 4 teache	03/29/2019	352.00
GF	00240431	JUAREZ, CELIA R.	*876 PREPAYMENT Lunch Day 1	03/29/2019	570.00
GF	00240432	LOPEZ, LUIS	*876 PREPAYMENT for 1 student	03/29/2019	342.00
GF	00240433	LYLES, JOANNA P.	*876 PREPAYMENT 1 day Student	03/29/2019	456.00
GF	00240434	MALDONADO, NORMA A.	*876 PREPAYMENT for students	03/29/2019	2,736.00
GF	00240435	MARTINEZ, ANTONIO H.	*876 PREPAYMENT Meal Money	03/29/2019	456.00
GF	00240436	OLVERA IV, GUADALUPE	*876 PREPAYMENT 1 sponsor	03/29/2019	3,420.00
GF	00240437	SOLIS, MODESTA	*876 PREPAYMENT student meals	03/29/2019	1,050.00

Total for:	GF	General Fund	\$	2,719,499.03
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GP	00015595	IRS USA TAX PAYMENT	2/25 FICA SS TAX	03/07/2019	1,116.00
GP	00015596	TEACHER RETIREMENT SYSTEM	MEM. CONT.	03/07/2019	3,034,834.96
GP	00015597	BISD LOCAL MAINTENANCE	3/09 CHILD SUP ADM FEE	03/07/2019	126.00
GP	00015598	CINDY BOUDLOCHE CHAPTER 13 TRU	3/08 CHP 13 BW	03/07/2019	2,304.19
GP	00015599	ECMC	3/08 STD LOAN BW	03/07/2019	160.71
GP	00015600	IRS USA TAX PAYMENT	3/08 FED INC TAX BW	03/07/2019	150,295.09
GP	00015601	OFFICE OF THE ATTORNEY GENERAL	3/08 CHILD SUP BW	03/07/2019	12,643.27
GP	00015602	U.S. DEPARTMENT OF EDUCATION	3/08 STD LOAN BW	03/07/2019	367.72
GP	00015603	IRS USA TAX PAYMENT	3/22 FED INC TAX	03/22/2019	136,475.46
GP	00015604	IRS USA TAX PAYMENT	3/25 FED. INC. TAX	03/25/2019	2,458,739.41
GP	00015605	BISD LOCAL MAINTENANCE	3/22 CHILD SUP ADM FEE	03/27/2019	126.00
GP	00015606	CINDY BOUDLOCHE CHAPTER 13 TRU	3/22 CHP 13 BW	03/27/2019	2,304.19
GP	00015607	ECMC	3/22 STD LOAN BW	03/27/2019	158.74
GP	00015608	OFFICE OF THE ATTORNEY GENERAL	3/22 CHILD SUP. BW	03/27/2019	12,979.73
GP	00015609	U.S. DEPARTMENT OF EDUCATION	3/22 STD LOAN BW	03/27/2019	367.83
GP	00015610	ALLIED INTERSTATE LLC.	3/25 STD LOAN MH	03/27/2019	173.23
GP	00015611	BISD LOCAL MAINTENANCE	3/25 CHILD SUP ADM FEE MH	03/27/2019	115.00
GP	00015612	CINDY BOUDLOCHE CHAPTER 13 TRU	3/25 CHP 13 MH	03/27/2019	11,319.64

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GP	00015613	ECMC	3/25 STD LOAN MH	03/27/2019	157.57
GP	00015614	GATESTONE & CO. INTERNATIONAL	3/25 STD LOAN MH	03/27/2019	84.68
GP	00015615	OFFICE OF THE ATTORNEY GENERAL	3/25 CHILD SUP MH	03/27/2019	8,311.73
GP	00015616	TRELLIS COMPANY	3/25 STD LOAN MH	03/27/2019	3,620.66
GP	00015617	U.S. DEPARTMENT OF EDUCATION	3/25 STD LOAN MH	03/27/2019	1,753.24
GP	00015618	UNITED STATES TREASURY	3/25 TAX LEVY MH	03/27/2019	111.76
GP	00015619	UNITED STATES TREASURY	3/25 TAX LEVY MH	03/27/2019	173.97
GP	00015620	ALVAREZ, BALTAZAR	3/25 STD LOAN MS	03/27/2019	514.52
GP	00015621	BISD LOCAL MAINTENANCE	3/25 CHILD SUP ADM FEE MS	03/27/2019	374.00
GP	00015622	CINDY BOUDLOCHE CHAPTER 13 TRU	3/25 CHP 13 MS	03/27/2019	34,512.58
GP	00015623	OFFICE OF THE ATTORNEY GENERAL	3/25 CHILS SUP MS	03/27/2019	52,011.86
GP	00015624	PHEAA	5/25 STD LOAN MS	03/27/2019	573.30
GP	00015625	TRELLIS COMPANY	3/25 STD LOAN MS	03/27/2019	9,048.17
GP	00015626	U.S. DEPARTMENT OF EDUCATION	3/25 STD LOAN MS	03/27/2019	3,925.03
GP	00015627	UNITED STATES TREASURY	3/25 TAX LEVY MS	03/27/2019	798.76
GP	00015628	UNITED STATES TREASURY	3/25 TAX LEVY MS	03/27/2019	282.00
GP	00015629	IRS USA TAX PAYMENT	3/28 FED. INC. TAX	03/29/2019	954.21
GP	00015630	F.C.S.T.A.T.	3/28	03/29/2019	77.61
GP	00015631	FONDO DE AHORRO LABORAL	3/28	03/29/2019	1,380.00
GP	00015632	T.A.S.S.P.	3/28	03/29/2019	16.25
GP	00015633	T.C.T.A.	3/28	03/29/2019	632.31
GP	00015634	T.I.V.A. (TEXAS INDUSTRIAL VOC	3/28	03/29/2019	130.00
GP	00015635	TEPSA	3/28	03/29/2019	109.92
GP	00015636	TEXAS AFT/PEG	3/28	03/29/2019	1,934.30
Total for:		GP	Gross Payroll Fund	\$	5,946,095.60
M7	00000054	TERRACON CONSULTANTS INC.	Asbestos Survey - Clearwater E	03/22/2019	4,950.00
M7	00000055	MILLENIU ENGINEERS GROUP INC.	Lopez ECHS Parking Lot Pavemen	03/28/2019	2,198.00
Total for:		M7	Maintenance Tax Notes 2017	\$	7,148.00
SI	00000246	UNITED HEALTHCARE	0226-0304/19	03/18/2019	525,124.24
SI	00000247	UNITED HEALTHCARE	0305-0311/19	03/19/2019	1,105,959.83
SI	00000248	UNITED HEALTHCARE	0319-0325/19	03/26/2019	529,675.38
Total for:		SI	Self Insurance Fund	\$	2,160,759.45
SR	00067670	LAKESHORE LEARNING MATERIALS	BV633 - Graduated Cylinders Se	03/04/2019	7,598.10

**Brownsville Independent School District
Summary Check Register
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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
SR	00067671	LEARNING FORWARD	*919 REGISTRATION FEE FOR	03/04/2019	424.00
SR	00067672	EAN HOLDINGS LLC.	#4NL5KQ-SANDRAGARCIA	03/06/2019	606.91
SR	00067673	ECS LEARNING SYSTEMS	#218202-MANZANO	03/06/2019	313.02
SR	00067674	EDMENTUM HOLDINGS INC.	#INV115043-Gallegos	03/06/2019	1,496.00
SR	00067675	Void - Continued Stub		03/06/2019	0.00
SR	00067676	SAM'S CLUB	Seville Classics 10 Drawer Car	03/06/2019	1,123.12
SR	00067677	KAMICO INSTRUCTIONAL MEDIA INC	STAAR CONNECTION GRADE 7 WRITI	03/07/2019	297.85
SR	00067678	TROXELL COMMUNICATIONS INC.	BRACKET FOR A PROJECTOR (PREMI	03/07/2019	173.93
SR	00067679	SCANTRON CORP.	6398724	03/07/2019	3,342.79
SR	00067680	SCHOOL HEALTH CORPORATION	3547910-00	03/07/2019	198.18
SR	00067681	SPECIALTY ADVERTISERS	13713	03/07/2019	1,799.00
SR	00067682	SUPERIOR SHOWBOARDS	168898	03/07/2019	208.80
SR	00067683	Void - Continued Stub		03/07/2019	0.00
SR	00067684	WAL-MART	Sterilite 1753 15-Quart Clear	03/07/2019	1,712.99
SR	00067685	BARNES & NOBLE BOOKSELLERS	3801980	03/07/2019	72.80
SR	00067686	READ NATURALLY	231016	03/07/2019	785.40
SR	00067687	REALLY GOOD STUFF	CHEVERON BORDERS	03/07/2019	160.95
SR	00067688	FLINN SCIENTIFIC INC.	2310736, Red Test Papers,	03/07/2019	5,705.26
SR	00067689	SPRINT	changed PO to facilitate payme	03/08/2019	3,057.04
SR	00067690	DOLLAR TREE STORES INC.	STICKERS	03/08/2019	198.00
SR	00067691	MICHAELS ARTS & CRAFTS	D065678S Cricut Explore Air2 S	03/08/2019	359.96
SR	00067692	TCEA	REGISTRATION FEE FOR TCEA CONF	03/08/2019	1,167.00
SR	00067693	TCTELA	Registration Fees for	03/08/2019	1,975.00
SR	00067694	TEXAS ASSOCIATION OF SCHOOL AD	ALMA RUBIO TASA 2019	03/08/2019	810.00
SR	00067695	WELLS FARGO BANK N.A.	COMPUTER SCIENCE COURSE	03/08/2019	586.26
SR	00067696	WELLS FARGO BANK N.A.	MIGUEL RODRIGUEZ TIVA CONFEREN	03/08/2019	5,306.14
SR	00067697	XEROX CORPORATION	EX7-433106 MIGRANT ED.	03/08/2019	517.91
SR	00067698	VALLEY TRANSIT COMPANY	62996	03/08/2019	5,250.00
SR	00067699	Void - Continued Stub		03/08/2019	0.00
SR	00067700	Void - Continued Stub		03/08/2019	0.00
SR	00067701	Void - Continued Stub		03/08/2019	0.00
SR	00067702	Void - Continued Stub		03/08/2019	0.00
SR	00067703	Void - Continued Stub		03/08/2019	0.00
SR	00067704	Void - Continued Stub		03/08/2019	0.00
SR	00067705	OFFICE DEPOT	#243378011001	03/08/2019	20,217.23
SR	00067706	Void - Continued Stub		03/08/2019	0.00
SR	00067707	FLINN SCIENTIFIC INC.	2300409, OF THE UNIVERSE CHA	03/08/2019	10,129.64
SR	00067708	Void - Continued Stub		03/08/2019	0.00
SR	00067709	Void - Continued Stub		03/08/2019	0.00
SR	00067710	Void - Continued Stub		03/08/2019	0.00

**Brownsville Independent School District
Summary Check Register
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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
SR	00067711	LAKESHORE LEARNING MATERIALS	CB783 - Listen, Read & Rhyme w	03/08/2019	5,152.96
SR	00067712	DOMINO'S PIZZA	1062641 MIGRANT DEPT.	03/18/2019	273.00
SR	00067713	VALLEY GROCERS LLC.	538442	03/19/2019	128.50
SR	00067714	EDMENTUM HOLDINGS INC.	#INV115798	03/20/2019	4,235.00
SR	00067715	FORDE-FERRIER L.L.C.	6408, APPLE READING GRADE 8 (S	03/20/2019	1,780.00
SR	00067716	MACMILLAN HOLDINGS LLC.	1319065481ExamView Assessment	03/20/2019	3,622.73
SR	00067717	Void - Continued Stub		03/21/2019	0.00
SR	00067718	STAPLES	3399347518	03/21/2019	5,961.47
SR	00067719	POSITIVE PROMOTIONS	QUOTE NUMBER 0090179	03/22/2019	4,346.69
SR	00067720	TIVA	Registration Fee for Conferenc	03/22/2019	2,420.00
SR	00067721	TROXELL COMMUNICATIONS INC.	Quote#Q175610641	03/22/2019	1,985.00
SR	00067722	B & H PHOTO & ELECTRONICS CORP	152011784	03/25/2019	2,309.57
SR	00067723	BARNES & NOBLE BOOKSELLERS	3803636	03/25/2019	4,354.90
SR	00067724	EAN HOLDINGS LLC.	#546570294-CarlosOlvera	03/26/2019	149.80
SR	00067725	EDMENTUM HOLDINGS INC.	#INV115696-1	03/26/2019	11,499.00
SR	00067726	EDUCATORS PUBLISHING SERVICE	#202501646709-GarciaMs	03/26/2019	582.12
SR	00067727	ORIENTAL TRADING COMPANY	#694902302-01	03/26/2019	109.75
SR	00067728	HOSA T.A. AREA VII SENNING & T	*876 Advisor registration	03/26/2019	150.00
SR	00067729	DYNA STUDY INC.	9174-AMERIMATCH0EARLY REPUB	03/26/2019	335.66
SR	00067730	MATHWARM-UPS.COM	5TH GRADE COUNTDOWN TO THE SCI	03/26/2019	895.00
SR	00067731	WILLIAM V. MACGILL & CO.	30302 WRAPS ON COLD/HOT PADS	03/26/2019	788.73
SR	00067732	ROMERO, MIRNA C.	*876 PREPAYMENT Prediem for	03/26/2019	360.00
SR	00067733	TEXAS COUNCIL OF TEACHERS OF E	*919 REGISTRATION FEE FOR	03/27/2019	385.00
SR	00067734	Void - Continued Stub		03/28/2019	0.00
SR	00067735	Void - Continued Stub		03/28/2019	0.00
SR	00067736	Void - Continued Stub		03/28/2019	0.00
SR	00067737	OFFICE DEPOT	#212478515002	03/28/2019	10,600.96
SR	00067738	Void - Continued Stub		03/28/2019	0.00
SR	00067739	Void - Continued Stub		03/28/2019	0.00
SR	00067740	Void - Continued Stub		03/28/2019	0.00
SR	00067741	Void - Continued Stub		03/28/2019	0.00
SR	00067742	Void - Continued Stub		03/28/2019	0.00
SR	00067743	Void - Continued Stub		03/28/2019	0.00
SR	00067744	Void - Continued Stub		03/28/2019	0.00
SR	00067745	Void - Continued Stub		03/28/2019	0.00
SR	00067746	Void - Continued Stub		03/28/2019	0.00
SR	00067747	Void - Continued Stub		03/28/2019	0.00
SR	00067748	Void - Continued Stub		03/28/2019	0.00
SR	00067749	Void - Continued Stub		03/28/2019	0.00
SR	00067750	GATEWAY PRINTING & OFFICE SUPP	BINGO PARTS OF SPEECH	03/28/2019	11,102.74

**Brownsville Independent School District
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SR	00067751	STORM, SHARLENE	*876 PREPAYMENT Meals day 1	03/28/2019	3,180.00
SR	00067752	TCEA	REGISTRATION FEE PAYABLE TO:	03/29/2019	1,167.00
SR	00067753	TEPSA	Registration, SANDRA G. LOPEZ	03/29/2019	613.00
SR	00067754	Void - Continued Stub		03/29/2019	0.00
SR	00067755	Void - Continued Stub		03/29/2019	0.00
SR	00067756	Void - Continued Stub		03/29/2019	0.00
SR	00067757	Void - Continued Stub		03/29/2019	0.00
SR	00067758	SCHOOL SPECIALTY INC.	208122140554	03/29/2019	16,734.21
SR	00067759	REALLY GOOD STUFF	6762166	03/29/2019	293.63
SR	00067760	Void - Continued Stub		03/29/2019	0.00
SR	00067761	Void - Continued Stub		03/29/2019	0.00
SR	00067762	GATEWAY PRINTING & OFFICE SUPP	Fadeless 48x50 red #57615	03/29/2019	5,215.83
Total for:		SR	Special Revenue Fund	\$	176,325.53

Grand Total (All Funds): \$ 38,640,300.43