

**Brownsville Independent School District  
Summary Check Register  
05/01/2019 - 05/31/2019**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
E7	00000043	SIGMAHN ENGINEERS PLLC.	PROJ18050	05/02/2019	4,800.00	
E7	00000044	ARMKO INDUSTRIES INC.	El Jardin Elementary School Ro	05/15/2019	4,590.12	
E7	00000045	E3 ENTEGRAL SOLUTIONS INC.	TASB E3 Phase II HVAC & Contro	05/15/2019	503,893.12	
E7	00000046	GERLACH BUILDERS LLC.	Hanna ECHS HVAC System & Contr	05/15/2019	236,706.77	
E7	00000047	PBK ARCHITECTS	Del Castillo Elementary - Roof	05/15/2019	1,050.00	
E7	00000048	GONZALEZ ENGINEERING & SURVEYI	LOPEZ ECHS PARKING LOT IMPROVE	05/16/2019	1,672.00	
E7	00000049	MONTENEGRO'S PAVING & HAULING	Item #7-6 Cement 61252 Sq.Ft.	05/16/2019	94,686.51	
E7	00000050	SIGMAHN ENGINEERS PLLC.	CTE Center Professional MEP En	05/17/2019	25,160.00	
E7	00000051	PUBLIC UTILITIES BOARD	Cummings CTE -Additional 3-Pha	05/29/2019	16,007.45	
E7	00000052	AAA REPAIR LLC/GRM ELECTRICAL	Cummings CTE-Robotics Lab	05/29/2019	31,200.00	
		<b>Total for:</b>	<b>E7</b>	<b>ACH - Maintenance Tax Notes 2017</b>	<b>\$</b>	<b>919,765.97</b>
ED	00000032	BNY MELLON CORPORATE TRUST	BROISD13A BONDS SERIES 2013A	05/17/2019	1,750.00	
		<b>Total for:</b>	<b>ED</b>	<b>ACH - Debt Serivce</b>	<b>\$</b>	<b>1,750.00</b>
		<b>Total for:</b>	<b>EF</b>	<b>Payroll Fund</b>	<b>\$</b>	<b>20,818,878.04</b>
EG	00021700	BLINDER, OLGA	*890 MILEAGE 2/1-2/27-19	05/01/2019	236.44	
EG	00021701	GARZA, MARLEN MARTINEZ	*913 MILEAGE 1/7-3/29-19	05/01/2019	42.93	
EG	00021702	GOMEZ, LUIS M	*003 SAN ANTONIO 4/23-25/19	05/01/2019	313.69	
EG	00021703	MATHIS, CHARLES	*890 MILEAGE 3/4-3/29-19	05/01/2019	113.58	
EG	00021704	GARCIA, SANDRA	*919 MILEAGE 3/4-3/28-19	05/01/2019	76.86	
EG	00021705	MANCILLAS, DEBORAH LINDA	*890 MILEAGE 3/4-3/29-19	05/01/2019	71.15	
EG	00021706	MARTINEZ, EDUARDO	*054 AUSTIN TRIP 4/26-28/19	05/01/2019	98.00	
EG	00021707	RIVERA, MARIA SONIA	*120 MILEAGE 4/1-4/26-19	05/01/2019	61.07	
EG	00021708	CONVERGINT TECHNOLOGIES	#206FH0176C-CAB	05/01/2019	3,435.48	
EG	00021709	INSIGHT PUBLIC SECTOR INC.	1100657878	05/01/2019	618.45	
EG	00021710	DELL MARKETING LP	OPTIPLEX 5060 SFF	05/01/2019	3,172.00	
EG	00021711	FOX MECHANICAL	4-16-04, VET.MEM.009, Prevent	05/01/2019	5,339.54	
EG	00021712	GALLS INC.	Item# TN183 ASP red training c	05/01/2019	158.10	
EG	00021713	HOUGHTON MIFFLIN HARCOURT	1518427 DP-3 INTERVIEW FORMS	05/01/2019	184.80	
EG	00021714	LD PRODUCTS INC.	REMANC6615 Black HP15	05/01/2019	454.98	
EG	00021715	MIDWEST MUSICAL IMPORTS	papercig Cigarette Papers 150	05/01/2019	440.40	
EG	00021716	WASHINGTON MUSIC CENTER	FOX PRODUCTS MODEL 335 RENARD	05/01/2019	3,352.00	
EG	00021717	LABATT	KELLER-SCHOOL GROCERIES	05/01/2019	267,577.16	
EG	00021718	DELEON, JUAN JOSE	*978 AUSTIN TRIP 4/22-25/19	05/02/2019	99.17	

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EG	00021719	GARZA, MARIA D	*726 EDINBURG TRIP 4/26/19	05/02/2019	57.04
EG	00021720	PEREZ, SANDRA	*121 MILEAGE 12/5/18-3/29/19	05/02/2019	26.13
EG	00021721	SAUCEDA, DORA E	*991 AUSTIN TRIP 4/22-25/19	05/02/2019	64.75
EG	00021722	SECURITAS ELECTRONIC SECURITY	1332116	05/02/2019	1,032.96
EG	00021723	SHI GOVERNMENT SOLUTIONS	Room Alert Service Upgrade to	05/02/2019	492.70
EG	00021724	THE GRAFIK SPOT	BG7210 BLUE GENERATION/SHIRT S	05/02/2019	358.65
EG	00021725	AREVALO, PEDRO	Faulk@Oliveira B/socc 1gms+mil	05/02/2019	65.00
EG	00021726	AYALA, HECTOR	Stell@Garcia SFTB 2gms+mile	05/02/2019	150.00
EG	00021727	CASTANEDA, CESAR	Donna@Lopez SFTB 1 Var gm+mile	05/02/2019	350.00
EG	00021728	CLOUGH, ROBERT WILLIAM	Vela@Besteiro SFTB 2gms+mile	05/02/2019	150.00
EG	00021729	CRUZ, RENE A.	Faulk@Oliveria SFTB 2gms+mile	05/02/2019	150.00
EG	00021730	GARZA, JUAN	Faulk@Oliveira SFTB 2gms+mile	05/02/2019	150.00
EG	00021731	GARZA, RICARDO	Manzano@Stillman SFTB 2gms+mil	05/02/2019	150.00
EG	00021732	GONZALEZ, JUAN A.	Perkins@Stillmn SFTB 2gms+mile	05/02/2019	150.00
EG	00021733	GUTIERREZ, MAGALY	Manzano@Stillmn B/socc 1gm+mil	05/02/2019	65.00
EG	00021734	HERNANDEZ, JOSE A.	Lucio@Oliveria B/Socc 2gms+m	05/02/2019	180.00
EG	00021735	HERRERA, LUIS E.	Manzano@Stillmn B/socc 1gm+mil	05/02/2019	65.00
EG	00021736	INFANTE, GUILLERMO	Stell@Garcia SFTB 2gms+mile	05/02/2019	150.00
EG	00021737	MARIN, ANGEL JONATHAN LABASTID	Vela@Oliveira B/Socc 1gm+mile	05/02/2019	130.00
EG	00021738	SERNA JR., GILBERTO	Manzao@Stillmn SFTB 2gms+mile	05/02/2019	300.00
EG	00021739	BORDEN	HANNA-DAIRY,WK.4/01-4/06/19	05/02/2019	72,999.21
EG	00021740	LABATT	KELLER-SCHOOL GROCERIES	05/02/2019	201,414.20
EG	00021741	ATKINSON-TOLMAN, MARY F	*930 DALLAS TRIP 4/8-13/19	05/03/2019	370.50
EG	00021742	TAMEZ, CELINA	*877 MILEAGE 4/1-4/30-19	05/03/2019	130.64
EG	00021743	GARCIA, GREGORIO	*818 EDINBURG TRIP 4/30/19	05/03/2019	114.08
EG	00021744	VILLARREAL, ANIBAL	*877 AUSTIN TRIP 4/23-26/19	05/03/2019	429.52
EG	00021745	TEXAS SOUTHMOST COLLEGE	Facility Rental Fees for Gradu	05/03/2019	1,900.00
EG	00021746	CDW GOVERNMENT INC.	#RSX1363	05/03/2019	2,281.11
EG	00021747	ELITE PROMOTIONS	#8308-LONGORIA	05/03/2019	8,705.52
EG	00021748	INSIGHT PUBLIC SECTOR INC.	1100651841	05/03/2019	39,796.25
EG	00021749	APPLE INC.	2- Year AppleCare+ for iPad/iP	05/03/2019	1,800.00
EG	00021750	DELL MARKETING LP	Chromebook 11 3189	05/03/2019	24,555.00
EG	00021751	GULF COAST PAPER CO.	JANITORIAL, PAPER AND PLASTIC	05/03/2019	16,709.01
EG	00021752	THE GRAFIK SPOT	6" Participation Torch Trophy	05/03/2019	675.00
EG	00021753	AYALA, HECTOR	AStillmna@Vela SFTB 2gms+mile	05/03/2019	450.00
EG	00021754	BSN SPORTS	INV#904953827	05/03/2019	2,415.00
EG	00021755	CASTANEDA, CESAR	MS SFTB Tour@Spt PK 5gms+mile	05/03/2019	360.00
EG	00021756	CLOUGH, ROBERT WILLIAM	MS SFTB Tou@Spt PK 2gms+mile	05/03/2019	150.00
EG	00021757	ESPARZA, HECTOR	SnBenito@Rivera BASE 1gm+mile	05/03/2019	230.00
EG	00021758	GARZA, RICARDO	ValleyView@Pace SFTB 1gm+mile	05/03/2019	390.00

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EG	00021759	GONZALEZ, JUAN A.	Stiullmn@Vela SFTB 2gms+mile	05/03/2019	150.00
EG	00021760	GUTIERREZ, VICTOR HUGO	Lucio@Mazano B/socc 1gm+mile	05/03/2019	65.00
EG	00021761	HERRERA, LUIS E.	Lucio@Manzano B/socc 1gm+mile	05/03/2019	65.00
EG	00021762	INFANTE, GUILLERMO	MSSFTB Tout@Spt PK 1gm+mile	05/03/2019	90.00
EG	00021763	JUAREZ, NELSON	Porter@Pace SFTB 1 Var.gm+mile	05/03/2019	100.00
EG	00021764	LEYVA, JUAN F.	Stillmn@Vela B/Socc 2gm+mile	05/03/2019	115.00
EG	00021765	LOPEZ, ALFREDO AGUILAR	Vela@Stell Adjustment \$50.00	05/03/2019	50.00
EG	00021766	MARGENAU, DAVID A.	Porter@Pace SFTB 1 Var.gm+mile	05/03/2019	100.00
EG	00021767	PECINA, ROBERT	MS SFTB Tour@Spt PK 2gms+mile	05/03/2019	150.00
EG	00021768	SERNA JR., GILBERTO	MS SFTB Tour@Spt PK 2gms+mile	05/03/2019	150.00
EG	00021769	HEB GROCERY STORE	GRAPES	05/03/2019	1,375.91
EG	00021770	LAMAC	70036 Read Bookmarks	05/03/2019	222.88
EG	00021771	LD PRODUCTS INC.	CF283XCTA HP83X Black Toner Ca	05/03/2019	228.91
EG	00021772	MELHART MUSIC CENTER INC.	Venture V265 Corkgrease Tube	05/03/2019	78.99
EG	00021773	WASHINGTON MUSIC CENTER	Yamaha CS-965 Hvy Weight Doubl	05/03/2019	400.05
EG	00021774	EXQUISITA TORTILLAS INC.	HANNA-BREAD/TORTILLA PRODUCTS	05/03/2019	183.30
EG	00021775	PUBLIC UTILITIES BOARD	EL JARDIN ELEM	05/03/2019	124,269.35
EG	00021776	CAMERON COUNTY TAX OFFICE	4'19 BISD TAXES	05/03/2019	6,280.44
EG	00021777	LINEBARGER - GOGGAN - BLAIR &	4'19 BISD TAXES	05/03/2019	50,107.07
EG	00021778	TERRACON CONSULTANTS INC.	Indoor/Outdoor Air Quality and	05/06/2019	2,300.00
EG	00021779	SYSCO CENTRAL TEXAS INC.	313448621	05/06/2019	15,931.90
EG	00021780	CENGAGE LEARNING	#66792204-Rivera	05/06/2019	5,850.00
EG	00021781	ELITE PROMOTIONS	#8332-ComputerServices	05/06/2019	3,071.86
EG	00021782	REGION 4 EDUCATION SERVICE CEN	F81176	05/06/2019	21,420.00
EG	00021783	RUSH TRUCK CENTER	3014800522	05/06/2019	39.48
EG	00021784	THE ROAST HOUSE	CUSTOM GROUND COFFEE REGULAR	05/06/2019	150.00
EG	00021785	APPLE INC.	Magic Mouse 2-Silver	05/06/2019	230.50
EG	00021786	DELL MARKETING LP	PowerEdge R640	05/06/2019	77,376.46
EG	00021787	GONZALEZ GLASS	Bid item #41 Sliding door KD (	05/06/2019	3,013.00
EG	00021788	PECINA, ROBERT	Vela@Besteiro SFTB 2gms+mile	05/06/2019	150.00
EG	00021789	LABATT	KELLER-SCHOOL GROCERIES	05/06/2019	279,737.35
EG	00021790	ARELLANO, RUBY	*873 ESL TEST REIMBURSEMENT	05/07/2019	118.87
EG	00021791	GONZALEZ, MONICA LORENA	*873 ESL TEST REIMBURSEMENT	05/07/2019	118.87
EG	00021792	MAZARIEGOS, BETTY JEAN	*873 ESL TEST REIMBURSEMENT	05/07/2019	118.87
EG	00021793	TOPETE-LOPEZ, JULIANA	*009 AUSTIN TRIP 4/24-26/19	05/07/2019	241.44
EG	00021794	CARRIZALES, MANUEL A	*873 ESL TEST REIMBURSEMENT	05/07/2019	118.87
EG	00021795	CASTILLO, CORINE CRYSTAL	*873 ESL TEST REIMBURSEMENT	05/07/2019	118.87
EG	00021796	CISNEROS, ANA PATRICIA	*873 ESL TEST REIMBURSMENT	05/07/2019	118.87
EG	00021797	GARCIA, MARY HELEN	*873 ESL TEST REIMBURSEMENT	05/07/2019	118.87
EG	00021798	LEAL, OSIRIS	*873 ESL TEST REIMBURSEMENT	05/07/2019	118.87

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EG	00021799	LOPEZ, JAIME A	*873 ESL TEST REIMBURSEMENT	05/07/2019	118.87
EG	00021800	LOPEZ, MANUEL F	*873 ESL TEST REIMBURSEMENT	05/07/2019	118.87
EG	00021801	MATOS, ADRIANA ESPERANZA	*873 ESL TEST REIMBURSEMENT	05/07/2019	118.87
EG	00021802	MEDRANO, CINDY ANETTE	*873 ESL TEST REIMBURSEMENT	05/07/2019	118.87
EG	00021803	NICHOLSON, DIANA HINOJOSA	*873 ESL TEST REIMBURSEMENT	05/07/2019	118.87
EG	00021804	RUIZ, JOSUE	*873 ESL TEST REIMBURSEMENT	05/07/2019	118.87
EG	00021805	VITAL, ARMANDO	*873 ESL TEST REIMBURSEMENT	05/07/2019	118.87
EG	00021806	WING BARN	INV#104 4/25/19 VETERANS GOLF	05/07/2019	64.00
EG	00021807	TONY'S BODY SHOP	Item#3/Discount:Body Shop Work	05/07/2019	5,074.50
EG	00021808	AGUERO, MIGUEL	m.s.B/Soc Tour@Spts Pk 3gm+mil	05/07/2019	180.00
EG	00021809	ARIAS, JORGE	Lopez@VMHS BASE 1 Var.gm+mile	05/07/2019	100.00
EG	00021810	BSN SPORTS	inv#904953996	05/07/2019	2,085.95
EG	00021811	CLOUGH, ROBERT WILLIAM	Edcouch Elsa@VMHS SFTB 2gms+mi	05/07/2019	150.00
EG	00021812	CRUZ, RENE A.	Bi-Disty.SFTB Plyoff Ed./Hanna	05/07/2019	110.00
EG	00021813	ESPARZA, HECTOR	EdcouchElsa@VMHS BASE 1gm+mile	05/07/2019	100.00
EG	00021814	FOLLETT SCHOOL SOLUTIONS INC.	INV#448303	05/07/2019	603.41
EG	00021815	GARCIA, JOHN PAUL	Rivera@Hanna BASE 1 Var.gm+mil	05/07/2019	115.00
EG	00021816	GONZALEZ, JUAN	Mercedes@Pace BASE 1 Var.gm+mi	05/07/2019	100.00
EG	00021817	GUERRA ROSALES, HECTOR JULIAN	MS B/Socc Tour@Spts PK 1gm+mil	05/07/2019	65.00
EG	00021818	HERNANDEZ, AGNELIA TIFFANY	Stell@Faulk B/Socc 1gm+mile	05/07/2019	330.00
EG	00021819	HERNANDEZ, EVELYN LIZBETH	MS B/Socc Tour@Spts PK 1gm+mil	05/07/2019	65.00
EG	00021820	HERNANDEZ, JOSE A.	MS B/Socc Tour@Spts PK 2gms+mi	05/07/2019	115.00
EG	00021821	MARIN, ANGEL JONATHAN LABASTID	MS B/Socc Tour@Spts Pk 1gm+mil	05/07/2019	65.00
EG	00021822	SERNA JR., GILBERTO	EdcouchElsa@VMHS SFTB 2gms+mil	05/07/2019	150.00
EG	00021823	ZEPEDA, VICTOR	Pace@Lopez BASE 1 Var.gm+mile	05/07/2019	115.00
EG	00021824	BORDEN	RUSSELL-DAIRY,WK. 4/08-4/13/19	05/07/2019	72,678.83
EG	00021825	PUBLIC UTILITIES BOARD	GONZALEZ ELEM	05/07/2019	89,721.29
EG	00021826	ARAMBULA, MARTIN C	*984 HOUSTON TRIP 4/29-5/2-19	05/08/2019	282.42
EG	00021827	DELEON, JUAN JOSE	*978 MILEAGE 3/5-4/4-19	05/08/2019	34.07
EG	00021828	DOMANGUE, DAISY	*726 MILEAGE 4/1-4/30-19	05/08/2019	57.96
EG	00021829	LEAL, GILBERTO DANIEL	*870 SAN ANTONIO 4/26-28/19	05/08/2019	290.66
EG	00021830	RAMIREZ, CONSUELO	*876 MILEAGE 4/1-4/26-19	05/08/2019	88.92
EG	00021831	VILLARREAL, LUCIANO	*971 MILEAGE 4/1-4/30-19	05/08/2019	544.77
EG	00021832	CANTU, DAVID C	*870 PSJA TRIP 4/17/19	05/08/2019	47.08
EG	00021833	FISHER, OLIVETTE	R*973 EDINBURG TRIP 4/18/19	05/08/2019	119.70
EG	00021834	GARCIA, SANDRA	*919 MILEAGE 4/1-4/30-19	05/08/2019	101.21
EG	00021835	MEDINA, JOSEFINA	*911 MILEAGE 3/4-3/28-19	05/08/2019	59.14
EG	00021836	NELSON, PATIENCE	*127 MILEAGE 4/12-4/30-19	05/08/2019	69.48
EG	00021837	OSOWSKI, SHAWN	*870 WESLACO TRIP 4/18/19	05/08/2019	41.15
EG	00021838	PENA, MARICELA	*105 MILEAGE 3/5-4/23-19	05/08/2019	159.80

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EG	00021839	PEREZ, SUSANA	*911 MILEAGE 3/22-4/30-15	05/08/2019	60.48
EG	00021840	PONES, ROSA M	*911 MILEAGE 4/4-4/26-19	05/08/2019	27.86
EG	00021841	REYES, ROBERT	*971 MILEAGE 4/1-4/30-19	05/08/2019	160.92
EG	00021842	RUELAS, MARIA	*056 MILEAGE 3/4-3/29-19	05/08/2019	29.43
EG	00021843	VELAZQUEZ, LINDA	*136 MILEAGE 4/1-4/30-19	05/08/2019	90.95
EG	00021844	ZAPOT, JULISSA ALICIA	*971 MILEAGE 4/1-4/30-19	05/08/2019	147.06
EG	00021845	ENREMED LLC.	#1693-Lopez	05/08/2019	4,500.00
EG	00021846	GULF COAST PAPER CO.	JANITORIAL SUPPLIES, PAPER AND	05/08/2019	13,736.29
EG	00021847	HOUGHTON MIFFLIN HARCOURT	THE AMERICAN HERITAGE DESK DIC	05/08/2019	3,335.00
EG	00021848	LAMAC	QUOTE35105/1053 Barrel-Shaped	05/08/2019	71.56
EG	00021849	LD PRODUCTS INC.	CF226XCTA BLACK TONER	05/08/2019	1,119.68
EG	00021850	EXQUISITA TORTILLAS INC.	HANNA-BREAD/TORTILLA PRODUCTS	05/08/2019	135.15
EG	00021851	ABBOTT, ELENA M	*890 MILEAGE 4/1-4/30-19	05/09/2019	128.84
EG	00021852	BENAVIDES, MELINDA	*890 MILEAGE 4/1-4/30-19	05/09/2019	39.02
EG	00021853	DEL ANGEL, SIXTO	*890 MILEAGE 4/1-4/29-19	05/09/2019	172.17
EG	00021854	ELLEFSEN, KRISTINE	*890 MILEAGE 4/1-4/30-19	05/09/2019	167.04
EG	00021855	ESPINOZA, MIGUEL	*890 MILEAGE 4/1-4/30-19	05/09/2019	60.71
EG	00021856	FLETCHER, CATHERINE	*890 MILEAGE 3/4-4/29-19	05/09/2019	48.15
EG	00021857	GARCIA, MARIA E	*890 MILEAGE 4/1-4/30-19	05/09/2019	134.01
EG	00021858	GARZA, MELISSA L	*919 MILEAGE 4/1-4/29-19	05/09/2019	90.59
EG	00021859	GARZA, SARA M	*878 MILEAGE 4/1-4/29-19	05/09/2019	77.23
EG	00021860	GRANTLAND, ESTHER	*890 MILEAGE 4/1-4/26-19	05/09/2019	143.64
EG	00021861	HERNANDEZ, CLAUDIA	*876 MILEAGE 4/2-4/30-19	05/09/2019	129.92
EG	00021862	JANIS, BERTHA	*890 MILEAGE 4/1-4/30-19	05/09/2019	89.82
EG	00021863	KURTA, ANNE M	*890 MILEAGE 4/1-4/30-19	05/09/2019	310.86
EG	00021864	LUCIO, JUAN	*890 MILEAGE 4/1-4/30-19	05/09/2019	132.71
EG	00021865	MARTINEZ DE CORTEZ, MARIA	*971 MILEAGE 4/1-4/30-19	05/09/2019	324.35
EG	00021866	O'GRADY, PATRICIA SYLVIA	*890 MILEAGE 4/2-4/30-19	05/09/2019	85.46
EG	00021867	OLIVEIRA, MELANIE	*890 MILEAGE 4/5-4/30-19	05/09/2019	133.20
EG	00021868	ORTIZ, EUGENIO	*890 MILEAGE 4/1-4/30-19	05/09/2019	150.71
EG	00021869	ROSALES, IRENE	*890 MILEAGE 4/1-4/30-19	05/09/2019	133.88
EG	00021870	SANCHEZ, MARK ANTHONY	*922 MILEAGE 8/3-8/13-18	05/09/2019	30.29
EG	00021871	WALTERS, AMELIA	*876 MILEAGE 4/1-4/18-19	05/09/2019	105.99
EG	00021872	POWERSCHOOL GROUP LLC.	Inv#176467 Customization Hours	05/09/2019	26,281.72
EG	00021873	SYSCO CENTRAL TEXAS INC.	313490794	05/09/2019	12,896.80
EG	00021874	CARRIER ENTERPRISES LLC.	#49160396-00	05/09/2019	21,007.02
EG	00021875	CONVERGINT TECHNOLOGIES	#206FJ0020A-BACFIREALARM	05/09/2019	11,193.35
EG	00021876	BISD FOOD & NUTRITION SERVICE	OATMEAL/RAISEN COOKIES	05/09/2019	336.00
EG	00021877	INSIGHT PUBLIC SECTOR INC.	1100658355	05/09/2019	618.45
EG	00021878	RUSH TRUCK CENTER	3014412177	05/09/2019	1,804.32

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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	00021879	FRED J. MILLER INC.	SHIPPING	05/09/2019	109,959.80
EG	00021880	GALLS INC.	TRU SPECK NYLON BELT KEEPERS	05/09/2019	913.25
EG	00021881	GULF COAST PAPER CO.	DISINFECTANT, PINE	05/09/2019	78,389.95
EG	00021882	AGUERO, MIGUEL	Oliveira@Stell B/Socc 2gms+mil	05/09/2019	115.00
EG	00021883	CASTANEDA, CESAR	Lucio@Garcia SFTB 2gms+mile	05/09/2019	150.00
EG	00021884	DOMINGUEZ JR., LEONEL	Shyld@VMHS Bi-Dis PLY 1gm+mile	05/09/2019	110.00
EG	00021885	FUENTES JR., CIRO	Lucio@Garcia B/Socc 2gms+mile	05/09/2019	180.00
EG	00021886	GARCIA, JULIO CESAR	Pace@Lopez BASE 1gm+mile	05/09/2019	115.00
EG	00021887	GARZA, JUAN	Lucio@Garcia SFTB 2gms+mile	05/09/2019	150.00
EG	00021888	GUTIERREZ, MAGALY	Oliveria@Stell B/Socc 2gms+mil	05/09/2019	115.00
EG	00021889	HENGGELER, LOUIS R.	Edin.N@Rivera Bi-Dis BB 1gm+mi	05/09/2019	125.00
EG	00021890	HERNANDEZ, EVELYN LIZBETH	Vela@Garcia B/Socc 1gm+mile	05/09/2019	65.00
EG	00021891	LOPEZ, ALFREDO AGUILAR	Faulk@Stell B/Socc 1gm+mile	05/09/2019	65.00
EG	00021892	MARGENAU, DAVID A.	Shyld@VMHS SFTB Bi-Dis 1gm+mil	05/09/2019	110.00
EG	00021893	SERNA JR., GILBERTO	Oliveira@Stell SFTB 2gms+mile	05/09/2019	150.00
EG	00021894	LD PRODUCTS INC.	331-8430 Extra HY Yellow toner	05/09/2019	169.54
EG	00021895	MONTENEGRO'S PAVING & HAULING	Item#9/Construction Supplies a	05/09/2019	497.00
EG	00021896	BORDEN	GONZALEZ-DAIRY,WK.4/15-4/20/19	05/09/2019	56,507.42
EG	00021897	GARCIA, NOEMI	*890 MILEAGE 4/1-4/30-19	05/09/2019	168.48
EG	00021898	MARTINEZ, CARLOS A	*890 MILEAGE 4/15-4/29-19	05/09/2019	30.60
EG	00021899	ROCHA, MANUEL A	*890 MILEAGE 4/1-4/30-19	05/09/2019	202.37
EG	00021900	PUBLIC UTILITIES BOARD	ADMINISTRATION	05/09/2019	255,186.03
EG	00021901	BALOGH, DEBORAH	*876 S.P.I. TRIP 5/2,3/19	05/10/2019	50.40
EG	00021902	LEAL, ALBERTO BRANNON	*870 SAN ANTONIO 4/25-27/19	05/10/2019	217.06
EG	00021903	MORALES, JULIAN	*002 WESLACO TRIP 3/28/19	05/10/2019	40.95
EG	00021904	RAMIREZ, CONSUELO	*876 S.P.I. TRIP 5/2,3/19	05/10/2019	28.80
EG	00021905	GALLEGOS, NORMA L	*009 PALVIEW TRIP 5/3/19	05/10/2019	59.85
EG	00021906	GUESS, MARK	*870 SAN ANTONIO 4/25-27/19	05/10/2019	334.27
EG	00021907	MORALES, YSELA	*890 MILEAGE 4/1-4/30-19	05/10/2019	127.89
EG	00021908	MUNOZ, ROMEO	*890 MILEAGE 4/1-4/30-19	05/10/2019	190.31
EG	00021909	SALAZAR, ALICIA	*890 MILEAGE 3/21-4/30-19	05/10/2019	33.08
EG	00021910	SALINAS, JULIE ANN	*949 PHARR TRIP 5/2/19	05/10/2019	52.01
EG	00021911	SIRIUS EDUCATION SOLUTIONS LLC	P334664-02-22	05/10/2019	1,440.00
EG	00021912	DE LA GARZA, JUANA	*949 MILEAGE 4/1-4/30-19	05/13/2019	36.00
EG	00021913	METSKER-GALARZA, JANICE	*890 MILEAGE 4/1-4/30-19	05/13/2019	86.00
EG	00021914	KURY ED., GLORIA ANN	IEE - PSYCHOLOGICAL EVALUATION	05/13/2019	2,000.00
EG	00021915	NETSYNC NETWORK SOLUTIONS	INV#2022041028	05/13/2019	44,630.07
EG	00021916	CARRIER ENTERPRISES LLC.	#53030086-00	05/13/2019	173.53
EG	00021917	CDW GOVERNMENT INC.	#RSQ4410	05/13/2019	10,667.52
EG	00021918	ELITE PROMOTIONS	#8288-StellMS	05/13/2019	3,044.11

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EG	00021919	REGION ONE EDUCATION CENTER	148158	05/13/2019	750.00
EG	00021920	RUSH TRUCK CENTER	3014839920	05/13/2019	3,475.33
EG	00021921	THE ROAST HOUSE	CUSTOM GROUND COFFEE REGULAR	05/13/2019	2,500.00
EG	00021922	DURAN, ERASMO	21 Games Law Enforcement Flag	05/13/2019	210.00
EG	00021923	GULF COAST PAPER CO.	JANITORIAL SUPPLIES, PAPER AND	05/13/2019	1,684.20
EG	00021924	CAPPON, GORDON D.	Stillmn@Faulk SFTB 1gm+mile	05/13/2019	90.00
EG	00021925	CASTANEDA, CESAR	Besteiro@Lucio SFTB 2gms+mile	05/13/2019	150.00
EG	00021926	FOLLETT SCHOOL SOLUTIONS INC.	INV#459487F	05/13/2019	1,477.55
EG	00021927	GARZA, RICARDO	Stillmn@Faulk SFTB 1gm+mile	05/13/2019	90.00
EG	00021928	GUTIERREZ, VICTOR HUGO	Perkins@Manzano B/socc 1gm+mil	05/13/2019	65.00
EG	00021929	HERNANDEZ, AGNELIA TIFFANY	Stillman@Faulk B/Socc 1gm+mile	05/13/2019	65.00
EG	00021930	HERNANDEZ, JOSE A.	Perkins@Manzano B/Socc 1gm+mil	05/13/2019	65.00
EG	00021931	MARIN, ANGEL JONATHAN LABASTID	Stillmn@Faulk B/Socc 1gm+mile	05/13/2019	65.00
EG	00021932	SERNA JR., GILBERTO	Besteiro@Lucio SFTB 2gm+mile	05/13/2019	150.00
EG	00021933	MONTALVO INSURANCE AGENCY	CINDY PAZ	05/13/2019	600.00
EG	00021934	LEAL, NOEMI	*127 MILEAGE 4/1-4/29-19	05/13/2019	36.05
EG	00021935	LOPEZ, JAIME A	*873 ESL TEST REIMBURSEMENT	05/13/2019	118.87
EG	00021936	REVUELTA, RODOLFO	*873 ESL TEST REIMBURSEMENT	05/13/2019	118.87
EG	00021937	SENEY, MICHELLE A	*919 MILEAGE 4/2-4/30-19	05/13/2019	40.32
EG	00021938	BROWNSVILLE DRIVING RANGE	Practice facility fees	05/14/2019	60.00
EG	00021939	BSN SPORTS	INV#904604808	05/14/2019	6,809.08
EG	00021940	HURRICANE FENCE CO.	Rivera ECHS - Remove and Dispo	05/14/2019	30,961.00
EG	00021941	MARCO ARIZPE ROOFING LLC.	Item#11/Roof top repair	05/14/2019	13,050.00
EG	00021942	MOORE SUPPLY COMPANY	Item#1/Bradley 24 Pull Rod	05/14/2019	1,528.43
EG	00021943	WASHINGTON MUSIC CENTER	YAMAHA YCL-681 PROFESSIONAL SO	05/14/2019	3,249.00
EG	00021944	WOODWIND & BRASSWIND INC.	V12 Bb CLARINET REEDS REGULAR	05/14/2019	515.00
EG	00021945	GARZA, ANGELICA MARICELA	*890 MILEAGE 4/1-4/30-19	05/15/2019	94.91
EG	00021946	GRACIA, MARYLINDA	*890 MILEAGE 4/1-4/30-19	05/15/2019	51.53
EG	00021947	GUEVARA, ENRIQUE J	*890 MILEAGE 4/1-4/30-19	05/15/2019	153.00
EG	00021948	GUILLEN, KIMBERLEY A	*890 MILEAGE 4/1-4/30-19	05/15/2019	261.90
EG	00021949	HERNANDEZ, MARIMA	*890 MILEAGE 4/1-4/30-19	05/15/2019	61.97
EG	00021950	POLING, TAMMIE DALE	*911 MILEAGE 4/4-5/6-19	05/15/2019	33.53
EG	00021951	NATIONAL EDUCATIONAL SYSTEMS I	5584	05/15/2019	31,198.23
EG	00021952	NCS PEARSON	11986859	05/15/2019	4,894.00
EG	00021953	SHI GOVERNMENT SOLUTIONS	GB00324230	05/15/2019	3,489.60
EG	00021954	CDW GOVERNMENT INC.	#RSX0394	05/15/2019	13,055.77
EG	00021955	CARRIER ENTERPRISES LLC.	#56062982-00	05/15/2019	3,411.27
EG	00021956	G & T PAVING COMPANY LLC.	LUCIO MS 4 LANE TRACK SP18-130	05/15/2019	38,902.50
EG	00021957	ZIWA CORPORATION	Construction Services - Porter	05/15/2019	187,744.70
EG	00021958	AG-PRO TEXAS LLC.	Open PO for all parts and supp	05/15/2019	399.55

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EG	00021959	FERGUSON ENTERPRISES INC.	Bid item #1 - PF107DLKC NP 1/2	05/15/2019	69.01
EG	00021960	GULF COAST PAPER CO.	JANITORIAL SUPPLIES, PAPER AND	05/15/2019	13,733.28
EG	00021961	AGUERO, MIGUEL	Vela@Oliveira B/socc 1gm+mile	05/15/2019	65.00
EG	00021962	AYALA, HECTOR	Garcia@Perkins SFTB 2gms+mile	05/15/2019	150.00
EG	00021963	CASTANEDA, CESAR	Besteiro@Oliveira SFTB 2gms+mi	05/15/2019	300.00
EG	00021964	CLOUGH, ROBERT WILLIAM	Vela@Oliveira SFTB 2gms+mile	05/15/2019	150.00
EG	00021965	FUENTES JR., CIRO	Vela@Oliveira B/Socc 1gm+mile	05/15/2019	65.00
EG	00021966	GARCIA, ALBERTO RAUL	Besteiro@Oliveira B/Soc 2gm+mi	05/15/2019	230.00
EG	00021967	GARZA, JUAN	Vela@Garcia SFTB 2gms+mile	05/15/2019	150.00
EG	00021968	GUERRA ROSALES, HECTOR JULIAN	Garcia@Perkins B/Socc 2gms+mil	05/15/2019	115.00
EG	00021969	INFANTE, GUILLERMO	Perkins@Manzano SFTB 2gms+mil	05/15/2019	150.00
EG	00021970	LOPEZ, ALFREDO AGUILAR	Faulk@Perkins B/Socc 2gms+mile	05/15/2019	180.00
EG	00021971	PECINA, ROBERT	Vela@Oliveira SFTB 2gms+mile	05/15/2019	300.00
EG	00021972	SALAS, GABRIEL	Harlingen@Hanna BASE 2gms+mile	05/15/2019	630.00
EG	00021973	SERNA JR., GILBERTO	Stillman@Lucio SFTB 2gms+mile	05/15/2019	150.00
EG	00021974	GONZALES, ERICA SUE	*916 MILEAGE 3/7-4/26-19	05/15/2019	83.66
EG	00021975	MARTINEZ, LUIS GERARDO	*875 MILEAGE 4/1-4/30-19	05/15/2019	47.21
EG	00021976	MORALES, NORMA LISA	*890 MILEAGE 4/1-4/30-19	05/15/2019	227.39
EG	00021977	OTTOLINO, MELINDA	*890 MILEAGE 4/1-4/30-19	05/15/2019	93.15
EG	00021978	RUBIO, ANA	*033 MILEAGE 1/30-3/26-19	05/15/2019	87.53
EG	00021979	PUBLIC UTILITIES BOARD	PUTEGNAT ELEM	05/15/2019	10,379.33
EG	00021980	CALDERA, MAURO	*914 REIMB. FOR GAS RECEIPTS	05/16/2019	50.00
EG	00021981	ROCHA, EDUARDO	*913 MILEAGE 10/15/18-4/11/19	05/16/2019	110.57
EG	00021982	GOMEZ, CLARA	*103 MILEAGE 4/5-4/30-19	05/16/2019	46.49
EG	00021983	LUNA, MARTIN	*978 AUSTIN TRIP 4/22-25/19	05/16/2019	163.40
EG	00021984	NETTLES, SAMANTHA	*949 MILEAGE 3/4-3/28-19	05/16/2019	56.93
EG	00021985	INSIGHT PUBLIC SECTOR INC.	1100660640 cm 1100661305	05/16/2019	252,135.75
EG	00021986	RED BARN TIRE SERVICE INC.	303239	05/16/2019	40.00
EG	00021987	DEVIN DISTRIBUTING & PACKAGING	JANITORIAL SUPPLIES, PAPER AND	05/16/2019	714.95
EG	00021988	LD PRODUCTS INC.	CE261A LD CYAN TONER CARTRIDGE	05/16/2019	3,423.48
EG	00021989	MOORE SUPPLY COMPANY	Emergency Open PO: Water Heate	05/16/2019	192.37
EG	00021990	WALSH GALLEGOS TREVINO RUSSO &	Annual Retainer Fee - Legal Se	05/16/2019	1,000.00
EG	00021991	WASHINGTON MUSIC CENTER	METROPOLITAN MUSIC 49.53 WOOD	05/16/2019	405.00
EG	00021992	BNY MELLON CORPORATE TRUST		05/17/2019	750.00
EG	00021993	GUERRA, CARLOS	*890 MILEAGE 4/2-4/24-19	05/17/2019	63.36
EG	00021994	PEARSON INC.	Criminal Justice Today: An Int	05/17/2019	1,982.30
EG	00021995	SECURITAS ELECTRONIC SECURITY	1224715	05/17/2019	2,059.66
EG	00021996	CDW GOVERNMENT INC.	#RWQ6370-RIVERA	05/17/2019	870.88
EG	00021997	ELITE PROMOTIONS	#8265-cHAMPION	05/17/2019	1,513.51
EG	00021998	BISD FOOD & NUTRITION SERVICE	41119	05/17/2019	150.00



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EG	00021999	INSIGHT PUBLIC SECTOR INC.	1030019714	05/17/2019	5,605.80
EG	00022000	REGION ONE EDUCATION CENTER	148230	05/17/2019	800.00
EG	00022001	AMERICAN RADIO SYSTEMS	TS3416U-UHF Portable Radio	05/17/2019	990.00
EG	00022002	APPLE INC.	S6561LL/A 3-years AppleCare+fo	05/17/2019	13,745.50
EG	00022003	GALLS INC.	LP053 CL NKL45 MAGAZINE POUCH	05/17/2019	308.00
EG	00022004	BSN SPORTS	#905220795	05/17/2019	720.00
EG	00022005	CAPPON, GORDON D.	Game Officials - Veterans Base	05/17/2019	100.00
EG	00022006	FOLLETT SCHOOL SOLUTIONS INC.	#383621F	05/17/2019	6,531.49
EG	00022007	ARGUELLES, JOSE	*876 MILEAGE 9/17/18-4/22/19	05/17/2019	359.46
EG	00022008	BLINDER, OLGA	*890 MILEAGE 4/1-4/30-19	05/17/2019	99.95
EG	00022009	BNY MELLON CORPORATE TRUST	BROISD15N TAX NOTES SERIES2015	05/17/2019	750.00
EG	00022010	ARA, MARIA R	*872 MILEAGE 2/6-2/22-19	05/20/2019	49.02
EG	00022011	GALVAN, SUSANA GARZA	*919 MILEAGE 4/2-4/29-19	05/20/2019	40.86
EG	00022012	HAMMONS, MERRILL	*874 NASHVILLE, TN. 5/9-13/19	05/20/2019	50.88
EG	00022013	CABALLERO, CORINA	*874 NASHVILLE, TN. 5/9-13/19	05/20/2019	56.34
EG	00022014	GARCIA, CATHERINE M	*726 EDINBURG TRIP 5/9/19	05/20/2019	57.04
EG	00022015	HINOJOSA, REBECCA	*919 MILEAGE 4/8-4/30-19	05/20/2019	55.35
EG	00022016	PENA, ANA CELIA	*919 MILEAGE 4/1-4/25-19	05/20/2019	106.43
EG	00022017	PROPAC INC.	CERT Kit Pro 3	05/20/2019	2,582.58
EG	00022018	TEXAS STATE TECHNICAL COLLEGE	Dual Enrollment Credit	05/20/2019	1,881.00
EG	00022019	TYLER TECHNOLOGIES INC.	G08-ATT SINGLE-MODE LTE G08 DE	05/20/2019	8,227.00
EG	00022020	SECURITAS ELECTRONIC SECURITY	1353200	05/20/2019	3,952.80
EG	00022021	INSIGHT PUBLIC SECTOR INC.	1030020086	05/20/2019	137,210.00
EG	00022022	DELL MARKETING LP	Dell C3760N/376dn/c3765 Black	05/20/2019	22,514.74
EG	00022023	GULF COAST PAPER CO.	1966881 YRL 36GL Vinyl Bag for	05/20/2019	294.20
EG	00022024	LAMAC	Red Ribbon Week Stickers	05/20/2019	141.63
EG	00022025	MOORE SUPPLY COMPANY	Item#1/Torsion Control Hammer-	05/20/2019	1,660.77
EG	00022026	WOODWIND & BRASSWIND INC.	Vandoren Traditional Bb Clarin	05/20/2019	1,897.00
EG	00022027	EXQUISITA TORTILLAS INC.	LONGORIA-BREAD/TORTILLA PRODU	05/20/2019	1,070.60
EG	00022028	CDW GOVERNMENT INC.	#RWF2689	05/21/2019	22,314.92
EG	00022029	ELITE PROMOTIONS	#8325-Lopez	05/21/2019	595.00
EG	00022030	BENCHMARK EDUCATION COMPANY	#369763	05/21/2019	3,500.00
EG	00022031	APPLE INC.	3-Year AppleCare+ for iPad Pro	05/21/2019	249.00
EG	00022032	DELL MARKETING LP	Dell B2360d/B2360dn/B3460dn/ B	05/21/2019	436.98
EG	00022033	DEMO-CON INC.	Continued from line 2	05/21/2019	8,775.00
EG	00022034	GULF COAST PAPER CO.	Equipment/24" Rider Scrubber	05/21/2019	8,675.00
EG	00022035	CARVER, TED A	*876 MILEAGE 4/1-4/30-19	05/22/2019	89.64
EG	00022036	OSOWSKI, SHAWN	*870 MILEAGE 4/1-4/30-19	05/22/2019	60.30
EG	00022037	RAMIREZ, PAMELA	*877 MILEAGE 4/1-4/29-19	05/22/2019	96.57
EG	00022038	RUELAS, MARIA	*056 MILEAGE 4/2-4/26-19	05/22/2019	40.68

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EG	00022039	SEGOVIA, JOSE ANTONIO	*913 MILEAGE 10/26/18-5/6/19	05/22/2019	37.26
EG	00022040	3 GENERATIONS PLUMBING	Plumbing for Veterans high Sch	05/22/2019	1,752.00
EG	00022041	GULF COAST PAPER CO.	JANITORIAL SUPPLIES, PAPER AND	05/22/2019	9,829.62
EG	00022042	WRIGHT EXPRESS UNIVERSAL FLEET	Gas cards for the 2017-2018 At	05/22/2019	1,606.46
EG	00022043	LAMAC	9/659 Mini Insect ersers	05/22/2019	99.78
EG	00022044	MONTENEGRO'S PAVING & HAULING	Item#4/Paving Service Work	05/22/2019	5,596.04
EG	00022045	BORDEN	SOUTHMOST-DAIRY,WK.4/22-4/27/1	05/22/2019	143,192.76
EG	00022046	LOPEZ, YESENIA	*876 MILEAGE 9/14/18-5/2/19	05/22/2019	62.33
EG	00022047	PARDO, DANIEL	*870 SAN ANTONIO 4/25-27/19	05/22/2019	217.80
EG	00022048	RUBIO, ANA	*033 MILEAGE 9/7-9/20-18	05/22/2019	37.08
EG	00022049	PUBLIC UTILITIES BOARD	CAREER & TECHNICAL	05/22/2019	222,125.13
EG	00022050	BLACKBURN, JOHN L	*890 MILEAGE 4/1-4/30-19	05/23/2019	206.42
EG	00022051	GARCIA-RAMIREZ, JULIETTA	*876 MILEAGE 12/3/18-1/31/19	05/23/2019	70.47
EG	00022052	LOPEZ, ANGEL	*913 MILEAGE 4/1-4/30-19	05/23/2019	138.24
EG	00022053	SANTILLANA, MARIA E	*890 MILEAGE 4/1-4/30-19	05/23/2019	136.94
EG	00022054	DE LA GARZA, FEDERICO	*001 MILEAGE 4/1-4/30-19	05/23/2019	51.93
EG	00022055	LAUGHLIN, CAROLINA	*890 MILEAGE 4/1-4/30-19	05/23/2019	102.38
EG	00022056	PUENTE, MARICELA ZARATE	*727 MILEAGE 2/14-5/15-19	05/23/2019	49.10
EG	00022057	VILLARREAL, CYNTHIA YVONNE	*890 MILEAGE 4/1-4/30-19	05/23/2019	94.50
EG	00022058	TEACHER CREATED MATERIALS	Item #978-1-4938-8762-0	05/23/2019	7,562.12
EG	00022059	TEXAS SOUTHMOST COLLEGE	ITECC Classroom Rental on Aug.	05/23/2019	250.00
EG	00022060	CDW GOVERNMENT INC.	#RTK1731	05/23/2019	8,778.15
EG	00022061	FOX MECHANICAL	5-2-09,BRITE-140, Preventative	05/23/2019	42,809.37
EG	00022062	THE GRAFIK SPOT	WINDOW PERFORMANCE VINYL-FULL	05/23/2019	1,850.00
EG	00022063	GARZA, RICARDO	Vela@Garcia SFTB 2gms+mile	05/23/2019	150.00
EG	00022064	HARTMAN, JONATHON	Jonathan Hartman:mile+meal+hot	05/23/2019	381.05
EG	00022065	HERNANDEZ, EVELYN LIZBETH	Mercedes@Lopez B/Socc 1gm+mile	05/23/2019	75.00
EG	00022066	HINOJOSA, PEDRO	FEE EMP. MENS/BASKBL 1GM@\$40	05/23/2019	160.00
EG	00022067	VELASQUEZ, NAPOLEON	FEE EMP MENS/BASKBL 1GM@\$40.	05/23/2019	160.00
EG	00022068	BSN SPORTS	inv#904928373	05/23/2019	18,433.59
EG	00022069	FOLLETT SCHOOL SOLUTIONS INC.	inv#459375F	05/23/2019	33.48
EG	00022070	WRIGHT EXPRESS UNIVERSAL FLEET	2018-2019 Gasoline charges for	05/23/2019	1,180.40
EG	00022071	HATTON ENTERPRISES INC.	April 2019	05/23/2019	27,750.00
EG	00022072	EXQUISITA TORTILLAS INC.	MARTIN-BREAD & TORTILLA PRODU	05/23/2019	389.55
EG	00022073	BORDEN	HANNA-DAIRY,WK.5/06-5/11/19	05/23/2019	73,643.76
EG	00022074	WELLS FARGO BANK N.A.	SERIES 2009 PRINCIPAL	05/24/2019	3,049,033.05
EG	00022075	BALDERAS, CARLA	*922 MILEAGE 8/15/18-5/1/19	05/24/2019	68.72
EG	00022076	ELLEFSEN, KRISTINE	*890 AUSTIN TRIP 5/17/19	05/24/2019	178.90
EG	00022077	HARMS, ANNETTE S	*919 MILEAGE 4/1-4/29-19	05/24/2019	100.35
EG	00022078	SALAZAR, AMANDA	*051 RETIREMENT PACKAGE MAILED	05/24/2019	22.65

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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	00022079	VASQUEZ, MONICA DEL CARMEN	*877 MILEAGE 4/1-4/30-19	05/24/2019	146.61
EG	00022080	PEARSON INC.	AMERICAN ENGLISH DICTIONARIES	05/24/2019	4,238.17
EG	00022081	APPLE INC.	12.9 inch iPad Pro Wi-Fi 64GB	05/24/2019	10,859.00
EG	00022082	GULF COAST PAPER CO.	Labor Rate for repair	05/24/2019	1,669.15
EG	00022083	FOLLETT SCHOOL SOLUTIONS INC.	inv#460707A	05/24/2019	266.23
EG	00022084	HURRICANE FENCE CO.	1238671	05/24/2019	2,457.96
EG	00022085	JEAN'S RESTAURANT SUPPLY #2	PBD-3 BEVERAGE DISPENSER, 18.9"	05/24/2019	285.50
EG	00022086	LD PRODUCTS INC.	CE400X Black toner	05/24/2019	255.13
EG	00022087	MELHART MUSIC CENTER INC.	Supplies/Hosa Gaffer Tape	05/24/2019	264.00
EG	00022088	BETANCOURT, LUCILA	*913 MILEAGE 8/21-10/31-18	05/24/2019	51.44
EG	00022089	GUTIERREZ, ARMANDO	*870 WACO TRIP 3/15-16/19	05/24/2019	252.50
EG	00022090	LOPEZ, CESAR GUSTAVO	*912 S.P.I. TRIP 9/26-28/19	05/24/2019	72.63
EG	00022091	MUNIZ, JESUS P	*127 MILEAGE 4/1-4/30-19	05/24/2019	141.57
EG	00022092	OROZCO, PATRICIA	*051 MEALS FOR ONE ACT PLAY ST	05/24/2019	44.47
EG	00022093	RODRIGUEZ, JULIA C	*890 S.P.I. TRIP 5/17/19	05/24/2019	22.50
EG	00022094	LABATT	KELLER-SCHOOL GROCERIES	05/24/2019	281,521.94
EG	00022095	TONY'S BODY SHOP	Item#19/Glass Replacement Serv	05/28/2019	2,818.00
EG	00022096	TEXAS SOUTHMOST COLLEGE	BISD-DISCOUNT (1100.00 X 3 = 3	05/28/2019	6,600.00
EG	00022097	CAVALLO ENERGY TEXAS LLC.	B1905210758 4/1-5/14/19	05/28/2019	35,797.15
EG	00022098	TERRACON CONSULTANTS INC.	Porter ECHS Fine Arts Parking	05/28/2019	1,258.50
EG	00022099	APPLE INC.	Personalized 11-inch iPad Pro	05/28/2019	5,733.00
EG	00022100	THE GRAFIK SPOT	CUSTOM FREE STAND BANNER 3X5/F	05/28/2019	1,220.00
EG	00022101	BSN SPORTS	INV#904443358	05/28/2019	1,610.00
EG	00022102	LABATT	KELLER-SCHOOL GROCERIES	05/28/2019	272,292.23
EG	00022103	ALMAZAN NIETO, IZA	*109 S.P.I. TRIP 1/31,2/1-19	05/29/2019	39.60
EG	00022104	GONZALEZ, GRISEL	*051 MEALS STUD. 4/24/19 POETS	05/29/2019	32.95
EG	00022105	WILD, HEIDI LYNN	*890 MILEAGE 4/1-4/30-19	05/29/2019	84.15
EG	00022106	TEXAS POLITICAL SUBDIVISIONS	DEDUCTIBLE BILLING FOR APRIL 2	05/29/2019	1,409.40
EG	00022107	TERRACON CONSULTANTS INC.	Indoor/Outdoor Air Quality and	05/29/2019	1,371.00
EG	00022108	BALTAZAR SALAZAR - ATTORNEY AT	MAY2019	05/29/2019	24,000.00
EG	00022109	INSIGHT PUBLIC SECTOR INC.	1100660973	05/29/2019	1,236.90
EG	00022110	RED BARN TIRE SERVICE INC.	303258	05/29/2019	127.50
EG	00022111	REGION ONE EDUCATION CENTER	148229	05/29/2019	200.00
EG	00022112	APPLE INC.	Apple Care OS Support-Perferre	05/29/2019	15,996.00
EG	00022113	DELL MARKETING LP	OptiPlex 5060 SFF	05/29/2019	1,698.00
EG	00022114	DEVIN DISTRIBUTING & PACKAGING	JANITORIAL SUPPLIES, PAPER AND	05/29/2019	194.20
EG	00022115	GULF COAST PAPER CO.	JANITORIAL SUPPLIES, PAPER AND	05/29/2019	4,039.20
EG	00022116	BSN SPORTS	inv#905313021	05/29/2019	2,916.03
EG	00022117	FOLLETT SCHOOL SOLUTIONS INC.	inv#460707	05/29/2019	293.84
EG	00022118	MELHART MUSIC CENTER INC.	J46 Daddario hard tension clas	05/29/2019	1,198.87

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EG	00022119	MOORE SUPPLY COMPANY	Item#1/Plumbing supplies for	05/29/2019	5,637.71
EG	00022120	MATHIS, CHARLES	*890 MILEAGE 4/1-4/30-19	05/29/2019	158.90
EG	00022121	HOUSTON I.S.D.	APRIL 2019 SHARES	05/30/2019	6,203.68
EG	00022122	CONTINENTAL PLUMBING SERVICES	#2039-Maintenance	05/30/2019	19,992.52
EG	00022123	ELITE PROMOTIONS	#8198-GarciaMS	05/30/2019	1,855.08
EG	00022124	RED BARN TIRE SERVICE INC.	303211	05/30/2019	161.44
EG	00022125	REGION ONE EDUCATION CENTER	148698	05/30/2019	3,630.00
EG	00022126	RUSH TRUCK CENTER	3014272752	05/30/2019	2,328.27
EG	00022127	GULF COAST PAPER CO.	HW1870 18"x1500' Stretch wrap	05/30/2019	55,390.47
EG	00022128	BSN SPORTS	Black/Charcoal/white short sle	05/30/2019	13,846.34
EG	00022129	FOLLETT SCHOOL SOLUTIONS INC.	inv#469808	05/30/2019	873.73
EG	00022130	ABBOTT, ELENA M	*890 EDINBURG TRIP 5/23/19	05/31/2019	57.60
EG	00022131	CABALLERO, CORINA	*874 WESLACO TRIP 5/16/19	05/31/2019	39.78
EG	00022132	CASTRO, DAHLIA	*919 EDINBURG TRIP 5/22/19	05/31/2019	57.15
EG	00022133	COLUNGA-SALINAS, LETICIA YOLAN	*048 MILEAGE 4/16-5/2-19	05/31/2019	34.18
EG	00022134	DE LEON, HECTOR	*105 MILEAGE 1/22-5/23-19	05/31/2019	83.61
EG	00022135	GARCIA, GREGORIO	*818 S.P.I. TRIP 5/21,22/19	05/31/2019	51.30
EG	00022136	MONTEMAYOR, JESUS	*876 MILEAGE 1/7-5/9-19	05/31/2019	233.10
EG	00022137	TERRACON CONSULTANTS INC.	Indoor/Outdoor Air Quality and	05/31/2019	700.00
EG	00022138	TEXAS SOUTHMOST COLLEGE	Hanna ECHS/DE Students	05/31/2019	11,210.00
EG	00022139	DELL MARKETING LP	Administrative computer OptiPl	05/31/2019	1,401.00
EG	00022140	GULF COAST PAPER CO.	3400 20" TAN BURNISH H/S PAD 5	05/31/2019	49.17
EG	00022141	FOLLETT SCHOOL SOLUTIONS INC.	INV#421102F	05/31/2019	398.83
EG	00022142	HEB GROCERY STORE	GATEROADES	05/31/2019	10,811.70
EG	00022143	HAMMONS, MERRILL	*874 EDINBURG TRIP 3/26/19	05/31/2019	167.31
EG	00022144	MCKINNEY, CAROL S	*890 MILEAGE 3/4-3/29-19	05/31/2019	92.75
EG	00022145	SAENZ, GEORGE	*876 MILEAGE 1/8-1/31-19	05/31/2019	1,178.33
EG	00022146	SALINAS, MIGUEL	*736 AUSTIN TRIP 2/27-3/1-19	05/31/2019	202.49
EG	00022147	PUBLIC UTILITIES BOARD	PALM GROVE ELEM	05/31/2019	183,108.94
EG	00022148	LABATT	KELLER-SCHOOL GROCERIES	05/31/2019	278,583.06

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<b>Total for:</b>	<b>EG</b>	<b>ACH - General Fund</b>	<b>\$</b>	<b>7,905,368.31</b>
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EI	00000269	UNITED HEALTHCARE	0046073250	05/06/2019	231,286.98
EI	00000270	BENEFITMALL	MEDICAL HEALTH STOP LOSS OPEN	05/06/2019	186,346.23
EI	00000271	AETNA LIFE INSURANCE COMPANY	AETNA BASIC LIFE & AD&D SUPPLE	05/06/2019	9,837.85
EI	00000272	UNITED HEALTHCARE	0046023421	05/09/2019	49,311.34
EI	00000273	ENVISACARE RX L.P.	#2019-04-30BISD -RXCLAIMS	05/10/2019	345,592.20
EI	00000274	UNITED HEALTHCARE	0046082698	05/17/2019	107,235.17
EI	00000275	ENVISACARE RX L.P.	#2019-05-07BISD-RXCLAIMS	05/24/2019	709,941.27

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		<b>Total for:</b>	<b>EI</b>	<b>ACH - Self Insurance Fund</b>	<b>\$</b>	<b>1,639,551.04</b>
EP	00001466	MIDAMERICA ADMINISTRATIVE & RE	4/25 JEFFERSON NATIONAL	05/01/2019	325,982.13	
EP	00001467	NATIONAL BENEFIT SERVICES LLC	4/25/19 PAYROLL	05/01/2019	21,084.96	
EP	00001468	DAVISVISION INC.	VISION	05/02/2019	40,322.15	
EP	00001469	PREMIER PENSION SOLUTIONS	3/25 ACC INS	05/02/2019	540,376.83	
EP	00001470	LEGAL CLUB OF AMERICA CORPORAT	4/25 MH/MS	05/03/2019	770.00	
EP	00001471	LEGAL SHIELD	4/25 PRE-PD LGL	05/03/2019	1,597.48	
EP	00001472	SAMUEL GUERRERO-FARMERS INSURA	4/25 PET'S INS	05/03/2019	1,312.38	
EP	00001473	TRANSAMERICA PREMIER LIFE INSU	4/25 Univ Life	05/03/2019	56,777.38	
EP	00001474	UNITED WAY	4/25 PAYROLL	05/03/2019	18,306.00	
EP	00001475	MIDAMERICA ADMINISTRATIVE & RE	5/03 GREAT AMERICAN LIFE	05/07/2019	2,438.38	
EP	00001476	NATIONAL BENEFIT SERVICES LLC	2/25	05/08/2019	21,364.96	
EP	00001477	U.S. OMNI	5/17 GREAT AMERICAN LIFE CO	05/21/2019	2,450.88	
EP	00001478	A.T.P.E.	5/28	05/29/2019	6,005.63	
EP	00001479	AOBE	5/27	05/29/2019	79,214.50	
EP	00001480	BROWNSVILLE PUB ( SHARE FUND )	5/27	05/29/2019	7.00	
EP	00001481	PREMIER PENSION SOLUTIONS	5/24 AETNA DENTAL	05/29/2019	456,052.39	
EP	00001482	TASC PREMIUM SERVICES	5/24 MEDICAL REIMB	05/29/2019	55,161.60	
EP	00001483	TEXAS VALLEY EDUCATORS ASSOCIA	5/27	05/29/2019	21,273.00	
EP	00001484	PREMIER PENSION SOLUTIONS	5/24/19 LIFE SUPERINTENDENT	05/30/2019	352.50	
EP	00001485	U.S. OMNI	5/24/19 NAT BEN SERVICE	05/30/2019	360,637.09	
EP	00001486	FUENTES, MARGARITA	ACH RET ITEM	05/30/2019	500.00	
		<b>Total for:</b>	<b>EP</b>	<b>ACH - Gross Payroll Fund</b>	<b>\$</b>	<b>2,011,987.24</b>
ES	00005147	CORBITT, RACHEL	*930 EXTRA DUTY 2/23/19	05/01/2019	270.00	
ES	00005148	DORMAN, KAREN	*930 EXTRA DUTY 2/23/19	05/01/2019	120.00	
ES	00005149	LOVEGROVE, GEORGE	*930 EXTRA DUTY 2/23/19	05/01/2019	60.00	
ES	00005150	MCCURRY, DENISE	*930 EXTRA DUTY 2/23/19	05/01/2019	300.00	
ES	00005151	REGION ONE EDUCATION CENTER	147984	05/01/2019	1,575.00	
ES	00005152	DELL MARKETING LP	CS-Bitemnsville ISD the Joey 3	05/01/2019	1,536.46	
ES	00005153	BATSELL, DEBORAH M.	*930 EXTRA DUTY 4/13/19	05/02/2019	75.00	
ES	00005154	CHANDLER, MICHAEL	*930 EXTRA DUTY 4/13/19	05/02/2019	75.00	
ES	00005155	CORBITT, ELISABETH	*930 EXTRA DUTY 5/1/19	05/02/2019	75.00	
ES	00005156	CORBITT, MARSHA KAY	*930 EXTRA DUTY 4/13/19	05/02/2019	75.00	
ES	00005157	CORBITT, RACHEL	*930 EXTRA DUTY 4/13/19	05/02/2019	75.00	
ES	00005158	DE LUNA, MARIE	*930 EXTRA DUTY 4/13/19	05/02/2019	75.00	
ES	00005159	DORMAN, KAREN	*930 EXTRA DUTY 4/13/19	05/02/2019	75.00	

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ES	00005160	DORMAN, STEVEN	*930 EXTRA DUTY 5/1/19	05/02/2019	75.00
ES	00005161	HAYS, TINA	*930 EXTRA DUTY 4/13/19	05/02/2019	75.00
ES	00005162	MACIAS, ILIANA	*930 EXTRA DUTY 4/13/19	05/02/2019	75.00
ES	00005163	MCCURRY, DENISE	*930 EXTRA DUTY 5/1/19	05/02/2019	75.00
ES	00005164	MONK, NIKOLE	*930 EXTRA DUTY 4/13/19	05/02/2019	75.00
ES	00005165	ROBERTS, ROSEMARY	*930 EXTRA DUTY 4/13/19	05/02/2019	75.00
ES	00005166	SOLIS, GEORGE	*930 EXTRA DUTY 4/13/19	05/02/2019	75.00
ES	00005167	CLOUGH, DIANA ESCAMILLA	*804 AUSTIN TRIP 4/22-25/19	05/02/2019	101.70
ES	00005168	HINOJOSA, REBECCA	*818 EDINBURG TRIP 4/23/19	05/02/2019	55.47
ES	00005169	MENDOZA, JUAN JOSE	*919 EDINBURG TRIP 4/23/19	05/02/2019	55.47
ES	00005170	ATKINSON-TOLMAN, MARY F	*930 AUSTIN TRIP 4/22-25/19	05/03/2019	379.25
ES	00005171	CASANOVA, RUBEN	*926 MILEAGE 4/1-4/29-19	05/03/2019	135.59
ES	00005172	MENDOZA, JUAN JOSE	*919 AUSTIN TRIP 4/26-28/19	05/03/2019	54.06
ES	00005173	CLOUGH, DIANA ESCAMILLA	*804 SAN BENITO TRIP 4/30/19	05/03/2019	18.90
ES	00005174	ESPARZA, MARIA	*905 AUSTIN TRIP 4/22-25/19	05/03/2019	130.95
ES	00005175	ESPINOSA, SILVIA B	*926 MILEAGE 4/2-4/29-19	05/03/2019	147.30
ES	00005176	GARZA, GUSTAVO	*930 AUSTIN TRIP 5/22-25/19	05/03/2019	202.12
ES	00005177	MEDELLIN, CLAUDIA	*926 MILEAGE 4/1-4/30-19	05/03/2019	197.51
ES	00005178	LD PRODUCTS INC.	CF287ACTA LD COMPATIBLE BLACK	05/03/2019	335.94
ES	00005179	APPLE INC.	HFLK2ZM/A STM DUX CASE FOR iPA	05/06/2019	28,888.50
ES	00005180	DELL MARKETING LP	KEYBOARD, 82, UNITED STATES, E	05/06/2019	251,662.32
ES	00005181	DRC/CTB	TABE TEST DIRECTIONS FORM 11	05/06/2019	671.29
ES	00005182	FOLLETT SCHOOL SOLUTIONS INC.	inv#448292F	05/07/2019	1,168.98
ES	00005183	COMMUNITY DEVELOPMENT CORPORAT	MARCH 2019 ADULT ED MONT. EXPD	05/08/2019	7,395.31
ES	00005184	GONZALES, MARIA	*919 RIO HONDO TRIP 5/1/19	05/08/2019	22.09
ES	00005185	ORTEGA, AMANDA	*137 MILEAGE 2/4-3/7-19	05/08/2019	26.42
ES	00005186	HOUGHTON MIFFLIN HARCOURT	SHIPPING & HANDELING \$495.00	05/08/2019	2,645.00
ES	00005187	LAMAC	SUPERHERO BLT BOARD LETTER	05/08/2019	48.62
ES	00005188	ORTIZ, ILIANA	*035 AUSTIN TRIP 4/23-25/19	05/08/2019	73.40
ES	00005189	BISD FOOD & NUTRITION SERVICE	Croissant-W/Egg, Ham and Chees	05/09/2019	1,975.70
ES	00005190	FOLLETT SCHOOL SOLUTIONS INC.	INV#461914F	05/09/2019	7,133.50
ES	00005191	DELGADO, ALBA LIZETH	*048 WESLACO TRIP 4/24/19	05/10/2019	42.95
ES	00005192	PIZANA, CYNTHIA	*053 HARLINGEN TRIP 4/25/19	05/10/2019	80.10
ES	00005193	PEARSON INC.	Foundations of Economics - NAS	05/10/2019	2,446.79
ES	00005194	SUMMIT K12 HOLDINGS INC.	1596	05/10/2019	198,720.00
ES	00005195	MARHOUN, DONNA C	*905 SAN ANTONIO 4/29-30/19	05/10/2019	97.96
ES	00005196	MORALES LEAL, YESSICA	*109 MILEAGE 8/23-10/16-18	05/10/2019	35.78
ES	00005197	SOLIS, MARIA E	*002 DALLAS TRIP 4/29-30/19	05/10/2019	96.23
ES	00005198	BROWN, GLORIA	*815 MILEAGE 4/1-4/29-19	05/13/2019	66.11
ES	00005199	CASTRO, DAHLIA	*919 MILEAGE 4/1-4/30-19	05/13/2019	69.17

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ES	00005200	GARZA, MOSES	*815 MILEAGE 4/2-4/26-19	05/13/2019	110.07
ES	00005201	GONZALES, MARIA	*919 MILEAGE 1/8-3/26-19	05/13/2019	87.62
ES	00005202	HERRERA, ROSALINDA	*815 MILEAGE 4/2-4/30-19	05/13/2019	82.26
ES	00005203	TREVINO, CLAUDIA	*815 MILEAGE 4/2-4/30-19	05/13/2019	74.16
ES	00005204	NETSYNC NETWORK SOLUTIONS	2022020755	05/13/2019	101,971.94
ES	00005205	LOPEZ, ANA CECILIA	*815 MILEAGE 4/1-4/24-19	05/13/2019	57.87
ES	00005206	ZAMORA, ANA	*815 MILEAGE 4/1-4/22-19	05/13/2019	50.09
ES	00005207	NATIONAL EDUCATIONAL SYSTEMS I	5618	05/15/2019	9,705.34
ES	00005208	ALFORD, DEBBIE	*035 MILEAGE 3/8-5/6-19	05/16/2019	389.52
ES	00005209	CLOUGH, DIANA ESCAMILLA	*804 RANCHO VIEJO 5/3/19	05/16/2019	10.35
ES	00005210	GARZA, CARELI ANN	*002 GEORGETOWN TRIP 4/2-3/19	05/16/2019	87.32
ES	00005211	QUANTZ, PAMELA	*930 AUSTIN TRIP 4/14-18/19	05/16/2019	599.47
ES	00005212	SAENZ, ANNA PATRICIA	*002 DALLAS TRIP 4/29-30/19	05/16/2019	51.03
ES	00005213	LD PRODUCTS INC.	CF280XCTA	05/16/2019	5,497.06
ES	00005214	MATH GPS LLC.	GPS4 Grade 4 MATH GPS Student	05/16/2019	3,564.00
ES	00005215	BARRIENTES, ESTELA L	*926 NEW ORLEANS 5/1-5/4-19	05/16/2019	282.94
ES	00005216	DE LA FUENTE, LOURDES A	*048 WESLACO TRIP 3/21/19	05/16/2019	43.20
ES	00005217	ESPARZA, BERTHA LIDIA	*035 AUSTIN TRIP 4/23-25/19	05/16/2019	66.16
ES	00005218	GRACIA, ARTURO	*905 AUSTIN TRIP 4/22-25/19	05/16/2019	98.92
ES	00005219	HARWOOD, ALEJANDRA	*054 MILEAGE 4/1-4/30-19	05/16/2019	132.21
ES	00005220	MORALES LEAL, YESSICA	*109 MILEAGE 12/4/18-4/16/19	05/16/2019	34.43
ES	00005227	CDW GOVERNMENT INC.	#RDW3062-Lopez	05/17/2019	24,293.04
ES	00005228	CENGAGE LEARNING	#66859619-MANZANO	05/17/2019	534.00
ES	00005229	REGION ONE EDUCATION CENTER	148123	05/17/2019	1,200.00
ES	00005230	APPLE INC.	PROPOSAL 2103630173	05/17/2019	144,020.00
ES	00005231	FOLLETT SCHOOL SOLUTIONS INC.	#383621F	05/17/2019	4,268.00
ES	00005232	ARAUJO-GARCIA, ELIZABETH	*046 MILEAGE 4/2-4/30-19	05/20/2019	34.25
ES	00005233	BENITEZ, JAIME	*131 MILEAGE 4/2-4/30-19	05/20/2019	36.23
ES	00005234	DE LA CRUZ, BELIA SANDRA	*009 MILEAGE 4/2-4/30-19	05/20/2019	87.21
ES	00005235	IZO, NOHELIA V	*009 MILEAGE 4/1-4/30-19	05/20/2019	70.97
ES	00005236	LOZANO, LORENA	*919 MILEAGE 4/1-4/30-19	05/20/2019	116.06
ES	00005237	TECHNICAL LABORATORY SYSTEMS I	Living with Science Renewal Si	05/20/2019	2,800.00
ES	00005238	APPLE INC.	BN432LL/A iPad WI-FI 10-PACK	05/20/2019	12,460.00
ES	00005239	DELL MARKETING LP	dell latitude 3380 laptops	05/20/2019	131,153.93
ES	00005240	TEXAS SOUTHMOST COLLEGE	APRIL 2019 ADULT ED EXPEN.	05/21/2019	627.03
ES	00005241	CDW GOVERNMENT INC.	#RXR6949-Lopez	05/21/2019	50,808.97
ES	00005242	DELL MARKETING LP	dell Monitor -P2219H	05/21/2019	196,837.61
ES	00005243	ALFORD, DEBBIE	*035 AUSTIN TRIP 4/23-25/19	05/22/2019	158.91
ES	00005244	BORREGO, REYNALDO J	*035 AUSTIN TRIP 4/23-25/19	05/22/2019	96.58
ES	00005245	CUELLAR, EVA	*930 DALLAS TRIP 4/14-18/19	05/22/2019	276.87

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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
ES	00005246	GUERRERO, ANGELITA	*133 MILEAGE 11/1-11/30-18	05/22/2019	44.60
ES	00005247	PENA, ANA CELIA	*919 AUSTIN TRIP 4/27-29/19	05/22/2019	285.66
ES	00005248	VALENZUELA, PATRICIA	3 two hour sessions of parent	05/22/2019	2,000.00
ES	00005249	FOLLETT SCHOOL SOLUTIONS INC.	INV#446784	05/22/2019	2,354.71
ES	00005250	MCGRAW-HILL EDUCATION INC.	ISBN:9780076124503-READING MAS	05/22/2019	315.60
ES	00005251	CASANOVA, RUBEN	*926 HARLINGEN TRIP 5/16/19	05/22/2019	23.85
ES	00005252	PEARSON INC.	lm dictionary 25/pk	05/23/2019	2,863.54
ES	00005253	CDW GOVERNMENT INC.	#RTK1730	05/23/2019	7,349.80
ES	00005254	CENGAGE LEARNING	#67023541	05/23/2019	821.70
ES	00005255	GUERRERO, ANGELITA	*133 MILEAGE 2/12-3/26-19	05/24/2019	36.75
ES	00005256	LEGAULT, SALLY	*919 MILEAGE 4/1-4/30-19	05/24/2019	61.88
ES	00005257	SALINAS, ROSAELIA R	*048 MILEAGE 4/1-4/30-19	05/24/2019	41.18
ES	00005258	TORRES, GLORIA	*043 MILEAGE 3/5-4/24-19	05/24/2019	28.26
ES	00005259	HERNANDEZ, KAYLEE	*930 EXTRA DUTY 5/4/19	05/24/2019	150.00
ES	00005260	HODGES, DOUGLAS D.	*930 EXTRA DUTY 5/04/19	05/24/2019	150.00
ES	00005261	MILLAN, ARON	*930 EXTRA DUTY 5/04/19	05/24/2019	150.00
ES	00005262	RUBIO, LINDA	*930 EXTRA DUTY 5/04/19	05/24/2019	150.00
ES	00005263	CARDENAS, MARTHA	*930 EXTRA DUTY 5/04/19	05/24/2019	150.00
ES	00005264	CAZARES, LETICIA	*930 EXTRA DUTY 5/04/19	05/24/2019	150.00
ES	00005265	ESCOBEDO, MARIA LUISA	*930 EXTRA DUTY 5/04/19	05/24/2019	75.00
ES	00005266	LEAL, DIANA	*930 EXTRA DUTY 5/04/19	05/24/2019	150.00
ES	00005267	LUGO, ESTHER	*930 EXTRA DUTY 5/04/19	05/24/2019	75.00
ES	00005268	PEREZ, HERIBERTO	*930 EXTRA DUTY 5/04/19	05/24/2019	150.00
ES	00005269	SANCHEZ, MAYRA	*930 EXTRA DUTY 5/04/19	05/24/2019	150.00
ES	00005270	TEJEDA, ANA	*930 EXTRA DUTY 5/04/19	05/24/2019	150.00
ES	00005271	TREVINO, CRISTINA	*930 EXTRA DUTY 5/4/19	05/24/2019	150.00
ES	00005272	TREVINO, THALIA	*930 EXTRA DUTY 5/04/19	05/24/2019	150.00
ES	00005273	APPLE INC.	Licenses	05/24/2019	57,329.00
ES	00005274	HOUGHTON MIFFLIN HARCOURT	ISBN 1600904 THE AMERICANS TEX	05/24/2019	1,988.70
ES	00005275	MATH GPS LLC.	READINESS FOCUS KIT, ALGEBRA 1	05/24/2019	4,280.00
ES	00005276	PEARSON INC.	AMERICAN ENGLISH DICTIONARIES	05/28/2019	3,636.54
ES	00005277	APPLE INC.	Zuludesk License	05/28/2019	1,242.50
ES	00005278	DELL MARKETING LP	CS-Bitemnsville ISD-The Joey 3	05/28/2019	60,601.62
ES	00005279	NCS PEARSON	0150022301-SAT10 ONLY- SCAN, S	05/29/2019	1,988.75
ES	00005280	DELL MARKETING LP	Dell 22 Monitor-P2219H	05/29/2019	12,218.00
ES	00005281	FOLLETT SCHOOL SOLUTIONS INC.	inv#2358522A	05/29/2019	16,108.10
ES	00005282	REGION ONE EDUCATION CENTER	148628	05/30/2019	2,375.00
ES	00005283	DELL MARKETING LP	LIQUID CRYSTAL DISPLAY 14.0, H	05/30/2019	77,273.99
ES	00005284	GULF COAST PAPER CO.	Rainbow Duo-Finish Colored Kra	05/30/2019	13,602.43
ES	00005285	BARRIENTES, ESTELA L	*926 REGION ONE TRIP 5/22/19	05/31/2019	59.85



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ES	00005286	CEDILLO, ROSAURA	*055 MILEAGE 4/2-4/25-19	05/31/2019	34.25	
ES	00005287	DELGADO, MARTHA	*919 S.P.I. TRIP 5/20-22/19	05/31/2019	78.33	
ES	00005288	LARRASQUITU, ROSALVA	*815 EDINBURG TRIP 5/17/19	05/31/2019	58.72	
ES	00005289	MARTINEZ, MARTHA I	*001 EDINBURG TRIP 7/23-26/18	05/31/2019	228.15	
ES	00005290	ZAVALA, FIDENCIO L	*926 S.P.I. TRIP 5/20-22/19	05/31/2019	82.35	
ES	00005291	COMPEAN, ELVA	*051 EDINBURG TRIP 11/8/18	05/31/2019	61.65	
ES	00005292	GARCIA, GLORIA	MILEAGE REIMBURSEMENT FOR AUGU	05/31/2019	87.66	
ES	00005293	HERNANDEZ, SYLVIA	*001 REGION ONE TRIP 9/6/18	05/31/2019	58.05	
ES	00005294	HINOJOSA, REBECCA	*919 EDINBURG TRIP 5/20/19	05/31/2019	120.95	
ES	00005295	PIZANA, CYNTHIA	*053 S.P.I. TRIP 5/21/19	05/31/2019	22.50	
ES	00005296	SIRIUS EDUCATION SOLUTIONS LLC	P338391-04-16	05/31/2019	33,590.00	
ES	00005297	DELL MARKETING LP	CS-Commercial Pub Central-The	05/31/2019	82,339.00	
ES	00005298	HEB GROCERY STORE	creamer	05/31/2019	653.10	
		<b>Total for:</b>	<b>ES</b>	<b>ACH - Special Revenue Fund</b>	<b>\$</b>	<b>1,591,264.28</b>
EW	00000076	TRISTAR RISK MANAGEMENT	WORKERS COMPENSATION LOSSES FO	05/16/2019	159,624.82	
		<b>Total for:</b>	<b>EW</b>	<b>ACH - Self Funded W/C Fund</b>	<b>\$</b>	<b>159,624.82</b>
GF	00241903	NUECES POWER EQUIPMENT INC	31772B	05/01/2019	178.56	
GF	00241904	SCHOOL HEALTH CORPORATION	3571414-00	05/01/2019	1,292.25	
GF	00241905	SCHOOL NURSE SUPPLY	0731220	05/01/2019	699.97	
GF	00241906	SCHOOL SPECIALTY INC.	208122536095	05/01/2019	875.68	
GF	00241907	SHERWIN WILLIAMS	4325-4	05/01/2019	732.15	
GF	00241908	SRS ADVERTISING	17-1347	05/01/2019	288.00	
GF	00241909	Void - Continued Stub		05/01/2019	0.00	
GF	00241910	Void - Continued Stub		05/01/2019	0.00	
GF	00241911	Void - Continued Stub		05/01/2019	0.00	
GF	00241912	Void - Continued Stub		05/01/2019	0.00	
GF	00241913	Void - Continued Stub		05/01/2019	0.00	
GF	00241914	Void - Continued Stub		05/01/2019	0.00	
GF	00241915	OFFICE DEPOT	#257532939001	05/01/2019	15,055.92	
GF	00241916	Void - Continued Stub		05/01/2019	0.00	
GF	00241917	Void - Continued Stub		05/01/2019	0.00	
GF	00241918	Void - Continued Stub		05/01/2019	0.00	
GF	00241919	Void - Continued Stub		05/01/2019	0.00	
GF	00241920	Void - Continued Stub		05/01/2019	0.00	
GF	00241921	Void - Continued Stub		05/01/2019	0.00	
GF	00241922	Void - Continued Stub		05/01/2019	0.00	

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GF	00241923	Void - Continued Stub		05/01/2019	0.00
GF	00241924	SAM'S CLUB	000169GPHFGE	05/01/2019	18,439.24
GF	00241925	Void - Continued Stub		05/01/2019	0.00
GF	00241926	Void - Continued Stub		05/01/2019	0.00
GF	00241927	Void - Continued Stub		05/01/2019	0.00
GF	00241928	Void - Continued Stub		05/01/2019	0.00
GF	00241929	Void - Continued Stub		05/01/2019	0.00
GF	00241930	Void - Continued Stub		05/01/2019	0.00
GF	00241931	Void - Continued Stub		05/01/2019	0.00
GF	00241932	WAL-MART	AA- BATTERIES 24 PK	05/01/2019	21,629.46
GF	00241933	CHICK-FIL-A	03143 4712 BISD MAIN MINNIE	05/01/2019	60.00
GF	00241934	DOMINO'S PIZZA	953919 PORTER H.S.	05/01/2019	486.75
GF	00241935	MR. GATTI'S	70124 VETERANS HS	05/01/2019	504.00
GF	00241936	WHATABURGER RESTAURANTS	1168372 BLA G.MARKS-CISNEROS	05/01/2019	279.53
GF	00241937	BARNES & NOBLE BOOKSELLERS	3827077	05/01/2019	150.00
GF	00241938	BAYLOR UNIVERSITY	Symposium/River HS	05/01/2019	70.00
GF	00241939	BEST BUY	3807150	05/01/2019	899.70
GF	00241940	BUCKSTAFF PUBLIC SAFETY INC.	Pack of 100 Tuff Tie Disposabl	05/01/2019	168.00
GF	00241941	IMPERIAL ELECTRIC MOTOR SERVIC	134933	05/01/2019	560.00
GF	00241942	RECREONICS INC.	800828	05/01/2019	568.20
GF	00241943	VALLEY TROPHY SERVICE	20329	05/01/2019	49.00
GF	00241944	VILLALOBOS M.D., RAFAEL	OHI REPORT FSALDANA 9/9/11	05/01/2019	100.00
GF	00241945	ALAMO IRON WORKS	15330051-04, TRADITIONAL FR CL	05/01/2019	1,075.00
GF	00241946	GOLE SPORTS	29074, T-Shirts	05/01/2019	1,000.00
GF	00241947	GUITAR CENTER	ARINV47186335, Digital Piano	05/01/2019	2,444.25
GF	00241948	ALVEZ, MATTHEW	Regional Play-off Game Officia	05/01/2019	531.17
GF	00241949	ARAGUZ, JESUS	VMHS@Lopez SFTB 1gms+mile	05/01/2019	90.00
GF	00241950	ARAUJO, SAUL KEVIN	Vela@Oliveria B/Socc 1gm+mile	05/01/2019	130.00
GF	00241951	AVILA, PETE	VMHS@Lopez SFTB 1gm+mile	05/01/2019	240.00
GF	00241952	BINDER, BRAD	Donna@Lopez BASE 1 Var.gm+mile	05/01/2019	115.00
GF	00241953	CARDOZA, HECTOR	Stell@Garcia B/socc 1gm+mile	05/01/2019	65.00
GF	00241954	CASTANEDA, SABAS	Stell@Garcia B/Socc 1gm+mile	05/01/2019	65.00
GF	00241955	CLOSNER, OTIS	Porter@Lopez BASE 1 Var.gm+mil	05/01/2019	115.00
GF	00241956	COFFMAN, CHARLES BRITTON	Regional Play-off game officia	05/01/2019	531.17
GF	00241957	CORPUS CHRISTI ISD	Laredo/VMHS B/Soc PLY UIL pmt	05/01/2019	729.44
GF	00241958	DIAZ, ADALBERTO M.	Donna@Lopez BASE 1 Var.gm+mile	05/01/2019	115.00
GF	00241959	EDINBURG CISD	Uil Stat Bi-Dis B/Socc@Edinb.	05/01/2019	190.11
GF	00241960	FLORES, ROLANDO	Donna@Lopez SFTB 1 Var.gm+mile	05/01/2019	100.00
GF	00241961	GAMEZ, JOSE LUIS	Faulk@Oliveira B/socc 1gm+mile	05/01/2019	65.00
GF	00241962	GARCIA, ARNOLDO	Mercedes@Lopez SFTB Var.gm+mil	05/01/2019	400.00

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GF	00241963	GARZA, OSCAR	Lucio@Oliveria B/soicc 2gms+mi	05/01/2019	180.00
GF	00241964	GUEVARA, ALDRIN	Perkins@Stillmn B/socc 1gm+mil	05/01/2019	65.00
GF	00241965	KENRICK, KYLE	Regional Play-off game officia	05/01/2019	601.93
GF	00241966	MANZANO, ADAM	Porter@Lopez BASE 1 Var.gm+mil	05/01/2019	115.00
GF	00241967	MOTA, RAUL G.	Stell@Garcia B/socc 1gm+mile	05/01/2019	65.00
GF	00241968	RODRIGUEZ, JESUS TORRES	Manzano@Stillmn B/Socc 1gm+mil	05/01/2019	65.00
GF	00241969	SAMPAYO, RAUL E.	Perkins@Stillmn B/socc 1gm+mil	05/01/2019	65.00
GF	00241970	SOUTHWEST ISD	Laredo/Rivera B/Socc PLY UIL	05/01/2019	479.00
GF	00241971	TSAGUE, ALEX	Regional Play-off game officia	05/01/2019	531.17
GF	00241972	AMBASSADOR EVENT CENTER	*727 PREPAYMENT Awards Night	05/01/2019	12,880.00
GF	00241973	ARMOUR, CHELSEA	*055 PREPAYMENT Region Choir	05/01/2019	525.00
GF	00241974	CHENEY, LORENA	*048 PREPAYMENT Region Student	05/01/2019	140.00
GF	00241975	DE AYALA BAKERY	*140 PREPAYMENT SWEETBREAD	05/01/2019	25.00
GF	00241976	EL GLOBO CATERING	*046 PREPAYMENT Breakfast taco	05/01/2019	20.64
GF	00241977	GRACIA, YOLANDA	Dinner for 14 students, 2 teac	05/01/2019	624.00
GF	00241978	GUILLEN, ROSALBA	*046 PREPAYMENT for students	05/01/2019	128.00
GF	00241979	NIKKI ROWE HIGH SCHOOL	*002 PREPAYMENT Band Entry fee	05/01/2019	250.00
GF	00241980	PEREZ, JOSHUA	*043 PREPAYMENT Breakfast	05/01/2019	299.00
GF	00241981	PETER PIPER PIZZA	*101 PREPAYMENT for 2nd Grade	05/01/2019	432.64
GF	00241982	SANCHEZ, ROBERT	*053 PREPAYMENT STUDENT MEALS	05/01/2019	232.00
GF	00241983	STAYBRIDGE SUITES	*003 PREPAYMENT for student	05/01/2019	983.18
GF	00241984	STRIPES	*048 PREPAYMENT Tacos for stud	05/01/2019	75.60
GF	00241985	WILEY, ELIZABETH	*044 PREPAYMENT region honor	05/01/2019	1,224.20
GF	00241986	WOODERSON, PAUL	*051 PREPAYMENT Student Meals	05/01/2019	384.00
GF	00241987	ZAMORA, LEO	*045 PREPAYMENT for students	05/01/2019	861.00
GF	00241988	LUCIO, JUAN DAVID	*890 PREPAYMENT Special Olymp	05/01/2019	360.00
GF	00241989	COMMERCIAL CHEMICAL PRODUCTS I	Sodium Hypochlorite	05/02/2019	579.00
GF	00241990	PATTERSON, MERLIN	Feste Romane sheet music score	05/02/2019	265.00
GF	00241991	PCMG INC.	ACROBAT PRO DC 2017 EDU LIC 1U	05/02/2019	292.00
GF	00241992	PCMG INC.	Acrobat Pro DC 2017 EDU LIC 1U	05/02/2019	581.20
GF	00241993	PEDIATRIC CARE CENTER	OHI Services Report for J.. DO	05/02/2019	150.00
GF	00241994	PEOPLES EDUCATION	9781617347283 INSTRUCTIONAL RE	05/02/2019	2,334.20
GF	00241995	POCKET NURSE ENTERPRISES	Electrodes Resting	05/02/2019	1,492.50
GF	00241996	PRAXAIR DISTRIBUTION INC.	Muriatic Acid	05/02/2019	41.04
GF	00241997	PREMIER AWARDS & GIFTS	apple awards	05/02/2019	550.00
GF	00241998	TEXAS DEPARTMENT OF PUBLIC SAF	Criminal Records Check for the	05/02/2019	61.00
GF	00241999	TOLEDO PHYSICAL EDUCATION SUPP	TN24PK JUNIOR TENNIS RACKET	05/02/2019	88.19
GF	00242000	TRESONA MULTIMEDIA LLC.	ROYALTIES FOR CUSTOM ARRANGEME	05/02/2019	1,220.00
GF	00242001	MILITARY HIGHWAY WATER SUPPLY	01-2347-00 2/25-3/27/19	05/02/2019	130.96
GF	00242002	PCMG INC.	Quote 2772892 Acrobat Pro	05/02/2019	146.00

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GF	00242003	PRAXAIR DISTRIBUTION INC.	Calcium Hypochlorite 100lb. dr	05/02/2019	310.00
GF	00242004	PRECISION SAW & TOOLTEX INC.	Octane Indoor/Outdoor Safety G	05/02/2019	4,315.99
GF	00242005	STWW ENTERPRISES	024210	05/02/2019	6,110.00
GF	00242006	C.H. HARDEN JR. ENTERPRISES IN	#48348-cASTANEDA	05/02/2019	1,059.30
GF	00242007	E-CONTROL SYSTEMS INC.	#9397-FOODSERVICE	05/02/2019	1,250.00
GF	00242008	EDUCATION GALAXY LLC.	#100867-PENAELEMENTARY	05/02/2019	2,659.00
GF	00242009	EI FIRE & SAFETY INC.	#104966-CANALES	05/02/2019	1,047.31
GF	00242010	ELECTRIC FIXTURE SUPPLY INC.	#12-I19439	05/02/2019	393.96
GF	00242011	ELLIOTT ELECTRIC SUPPLY INC.	#151-07214-01	05/02/2019	111.66
GF	00242012	EXPRESS BOOKSELLERS LLC.	#9826-PORTER	05/02/2019	892.19
GF	00242013	O'REILLY AUTO PARTS	#0612-283894-MAINTENANCE	05/02/2019	29.87
GF	00242014	OIL PATCH FUEL & SUPPLY	#495783-MAINTENANCE	05/02/2019	8,871.40
GF	00242015	CAMERON COUNTY & ELECTIONS & V	FinalGeneralElectionCosts	05/02/2019	116,735.48
GF	00242016	GEORGIE GIRL COSTUMES	978638 - BOYS PANTS - (5) CL	05/02/2019	1,196.00
GF	00242017	GRAINGER CO.	EMERGENCY OPEN PO: Exhaust Fan	05/02/2019	239.97
GF	00242018	GUITAR CENTER	4670514811, Livewire Intercon	05/02/2019	29.97
GF	00242019	GUITAR CENTER	DADDARIO EJ 46	05/02/2019	434.63
GF	00242020	MAGAZINES SUBSCRIPTIONS PTP	QUOTE FOR LIBRARY AT VERMILLIO	05/02/2019	195.40
GF	00242021	MARCO PRODUCTS INC.	ABC Ready for School: An	05/02/2019	70.75
GF	00242022	MATHWARM-UPS.COM	303STG17 3rd grade Countdown t	05/02/2019	490.00
GF	00242023	MECA SPORTSWEAR	Letter Jacket	05/02/2019	150.00
GF	00242024	MUSIC IN MOTION INC.	4736 NUTCRACKER ADULT COSTUME	05/02/2019	198.75
GF	00242025	WOOD EXPRESSIONS INC.	07-3009 Dark green hardcover s	05/02/2019	417.80
GF	00242026	BROTHERS PRODUCE OF AUSTIN	70 CS APPLE GALA	05/02/2019	10,221.89
GF	00242027	BUSTER LIND	121 CS TOMATOES,5809 LB CUCUMB	05/02/2019	8,698.45
GF	00242028	NICHO'S PRODUCE	FRESH FRUITS AND VEGETABLES	05/02/2019	11,268.90
GF	00242029	VALLEY GROCERS LLC.	144 CS TRASH CAN LINER,55-60 G	05/02/2019	2,424.96
GF	00242030	AYALA'S BAKERY	*106 PREPAYMENT FOR 5/6/19	05/02/2019	55.00
GF	00242031	BURGER KING	*138 PREPAYMENT for students	05/02/2019	206.17
GF	00242032	CABALLERO, VICTOR M.	*874 PREPAYMENT Garden Park ch	05/02/2019	4,826.00
GF	00242033	CAVAZOS, JOSE L.	*876 PREPAYMENT for Students	05/02/2019	264.00
GF	00242034	CAVAZOS, JOSE L.	*876 PREPAYMENT 36 students	05/02/2019	2,400.00
GF	00242035	EL CAMINO BAKERY	*055 PREPAYMENT ASRTD MOLLETES	05/02/2019	250.00
GF	00242036	GOMEZ, LUIS R.	*874 PREPAYMENT Hudson chess	05/02/2019	2,794.00
GF	00242037	GUILLEN, ERNESTO	*874 PREPAYMENT Brite chess te	05/02/2019	5,624.00
GF	00242038	HOUGHTALING JR., JAMES	*874 PREPAYMENT Paredes Chess	05/02/2019	5,600.00
GF	00242039	HOUSTON MUSEUM OF NATURAL SCIE	*876 PREPAYMENT Entry fees	05/02/2019	140.00
GF	00242040	LAS BRASAS RESTAURANT	*106 PREPAYMENT TO IMPROVE AND	05/02/2019	608.00
GF	00242041	MCDONALD'S	*140 PREPAYMENT SAUSAGE BUSCUI	05/02/2019	106.82
GF	00242042	NASA JOHNSON SPACE CENTER	*876 PREPAYMENT Entry Fees	05/02/2019	1,518.00

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GF	00242043	PETER PIPER PIZZA	*102 PREPAYMENT STUDENT MEALS	05/02/2019	430.00
GF	00242044	PIZZA HUT	*002 PREPAYMENT EOC/AP Tutoria	05/02/2019	231.71
GF	00242045	PIZZA HUT	*139 PREPAYMENT LARGE 1 TOPPIN	05/02/2019	498.00
GF	00242046	RICARDO'S RESTAURANT	*137 PREPAYMENT CHICKEN PLATES	05/02/2019	900.00
GF	00242047	STRIPES	*006 PREPAYMENT Teacher Appr	05/02/2019	64.50
GF	00242048	STRIPES	*046 PREPAYMENT Breakfast Taco	05/02/2019	129.00
GF	00242049	TACO PALENQUE	*143 PREPAYMENT POTATO W/EGG	05/02/2019	99.49
GF	00242050	WHATABURGER RESTAURANTS	INV#1197919 4/22/19 VETER GOLF	05/03/2019	708.57
GF	00242051	WHATABURGER RESTAURANTS	INV#109459 4/17/19 PACE G.TRAC	05/03/2019	584.11
GF	00242052	CICI'S PIZZA	INV#16511 4/23/19 VETER. SOFT.	05/03/2019	510.00
GF	00242053	DAIRY QUEEN	INV#704632 4/24/19 OLIV. B.SOC	05/03/2019	203.00
GF	00242054	FUDDRUCKER'S	INV#128925 4/17/19 PACE B.TRAC	05/03/2019	88.00
GF	00242055	GOLDEN CORRAL RESTAURANT	MEALS 4/17/19 PORTER G.TRACK	05/03/2019	104.00
GF	00242056	GOLDEN CORRAL RESTAURANT	INV#365801 3/28/19 RIVERA B.TR	05/03/2019	776.00
GF	00242057	KHAN'S GRILL	INV#1401 4/18/19 HANNA G.SOCCE	05/03/2019	128.00
GF	00242058	LITTLE CAESARS	INV#49293 4/24/19 STELL SOFT.	05/03/2019	20.00
GF	00242059	RAISING CANE'S	INV#2772 4/18/19 VETER. SOFT.	05/03/2019	71.80
GF	00242060	RUSSO'S NEW YORK PIZZERIA	INV#4 4/18/19 HANNA BASE.	05/03/2019	148.75
GF	00242061	TEXAS COUNTRY DINER	INV#05 4/22/19 LUCIO B.SOCCER	05/03/2019	274.00
GF	00242062	WING BARN	INV#264 4/23/19 RIVERA BASE.	05/03/2019	248.00
GF	00242063	WING BARN	INV#4 2/23/19 RIVERA B.SOCCER	05/03/2019	269.87
GF	00242064	WING STOP	INV#10048 4/18/19 HANNA BASE.	05/03/2019	401.04
GF	00242065	CHICK-FIL-A	INV#2600204 4/6/19 HANNA GOLF	05/03/2019	725.72
GF	00242066	CHICK-FIL-A	INV#4022 4/17/19 LOPEZ B.TRACK	05/03/2019	184.52
GF	00242067	CHICK-FIL-A	INV#9881 4/18/19 RIVERA TRACK	05/03/2019	188.26
GF	00242068	CHICK-FIL-A	INV#5016 3/28/19 RIVERA B.TRAC	05/03/2019	225.00
GF	00242069	ELECTRIC FIXTURE SUPPLY INC.	#12-I19603	05/03/2019	178.20
GF	00242070	OCHOA, LIZETTE ANDREA	#01142019-Perkins	05/03/2019	150.00
GF	00242071	THE COLLEGE BOARD	#EA86879176-PaceTSITESTUNITS	05/03/2019	5,250.00
GF	00242072	Void - Continued Stub		05/03/2019	0.00
GF	00242073	Void - Continued Stub		05/03/2019	0.00
GF	00242074	Void - Continued Stub		05/03/2019	0.00
GF	00242075	Void - Continued Stub		05/03/2019	0.00
GF	00242076	Void - Continued Stub		05/03/2019	0.00
GF	00242077	Void - Continued Stub		05/03/2019	0.00
GF	00242078	OFFICE DEPOT	#284029982001	05/03/2019	18,001.92
GF	00242079	ADVANCE AUTO PARTS	6426911565072, FOR THE EMERGE	05/03/2019	161.43
GF	00242080	AMERICAN RED CROSS	22180192, First Aid/CPR/AED I	05/03/2019	300.00
GF	00242081	AUDIO VISUAL AIDS CORP.	035873 - HDMI CABLE	05/03/2019	779.00
GF	00242082	AVID CENTER	00038969, Registration Fee	05/03/2019	4,125.00

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GF	00242083	DEMCO	6587233, SUBJECT CLASSIFICAT	05/03/2019	315.73
GF	00242084	DOGGETT FREIGHTLINER OF SOUTH	X103222992:01, FOR THE EMERGE	05/03/2019	258.02
GF	00242085	GOULDY M.D. P.A., JOHN	MARTINEZ-SILGUERO, RUBI, OHI	05/03/2019	50.00
GF	00242086	GT DISTRIBUTORS INC.	INV070689, REAL AVID AR 15 BO	05/03/2019	587.60
GF	00242087	GUITAR CENTER	4670513133, Power Loudspeaker	05/03/2019	1,097.98
GF	00242088	AHUMADA, JOSE LUIS	Reg Play-off FEE+MEAL+MILE	05/03/2019	601.93
GF	00242089	ARAGUZ, JESUS	M.S.SFTB Tour@Spts Pk 5gms+mil	05/03/2019	360.00
GF	00242090	AVILA, PETE	M.S.SFTB Tour@Spts PK 1gm+mil	05/03/2019	90.00
GF	00242091	CARDENAS, JUAN E.	Reg Play-off fee+meal+mileage	05/03/2019	601.93
GF	00242092	FLORES, ELOY	M.S.SFTB Tour@Spts PK 4gms+mil	05/03/2019	360.00
GF	00242093	FLORES, ROLANDO	M.S. SFTB Tour@Spts PK 2gms+mi	05/03/2019	150.00
GF	00242094	GARCIA, ARNOLDO	ValleyView@Pace SFTB 1gm+mile	05/03/2019	240.00
GF	00242095	MOTA, RAUL G.	Vela@Stell B/Socc Adjustment	05/03/2019	50.00
GF	00242096	PORTEOUS, JUAN J.	M.S. SFTB Tour@Spts PK 2gms+mi	05/03/2019	150.00
GF	00242097	RAMOS, JOSE L.	Stillmn@Vela B/socc 2gms+mile	05/03/2019	115.00
GF	00242098	ROBLES, JUAN JOSE	Manznao@Besteiro B/Soc 1gm+mil	05/03/2019	65.00
GF	00242099	RODRIGUEZ, JESUS TORRES	Manzano@Besteiro B/Socc 1gm+mi	05/03/2019	130.00
GF	00242100	RODRIGUEZ, LAURA LETICIA ALVAR	Manznao@Besteiro B/soc 1gm+mil	05/03/2019	65.00
GF	00242101	SALAZAR, EUSEBIO	Lucio@Manzano B/Socc 1gm+mile	05/03/2019	65.00
GF	00242102	ZAMARRIPA, JOSE A.	Manzano@Besteiro B/socc 1gm+mi	05/03/2019	65.00
GF	00242103	AVILA, PETE	Manzano@Besteiro SFTB 2gms+mil	05/03/2019	150.00
GF	00242104	BARCELONA SPORTING GOODS	Diamond Baseballs	05/03/2019	1,081.50
GF	00242105	CARDOZA, HECTOR	M.S.B/Soc Tour@Spts PK5gms+mi	05/03/2019	280.00
GF	00242106	CASTILLO, GABRIEL GONZALEZ	MS B/SoccTour@Spts PK 2gm+mil	05/03/2019	115.00
GF	00242107	EDCOUCH ELSA ISD	Entry fee for the JV/9th Invit	05/03/2019	150.00
GF	00242108	EDCOUCH ELSA ISD	Entry fees for 2 lifters at Re	05/03/2019	70.00
GF	00242109	EWING IRRIGATION PRODUCTS INC.	FREIGHT	05/03/2019	5,194.36
GF	00242110	FERNANDEZ, EFRAIN	Harl.@Rivera BASE 1gm+mile	05/03/2019	115.00
GF	00242111	FUENTES-FAJARO, CIRO	M.S.B/SoccTour@Spts Pk 3gm+mil	05/03/2019	165.00
GF	00242112	GAMEZ, JOSE LUIS	MS B/Socc Tour@Spts PK 2gm+mil	05/03/2019	115.00
GF	00242113	GARCIA, ARNOLDO	Manzano@Besteiro SFTB 2gms+mil	05/03/2019	150.00
GF	00242114	GARCIA, ROMEO	Harl.@Rivera BASE 1 Var.gm+mil	05/03/2019	115.00
GF	00242115	GUEVARA, ALDRIN	MS B/Soc Tour@Spts PK 2gms+mil	05/03/2019	115.00
GF	00242116	IBARRA, ARTURO E.	MS B/Socc Tour@Spts Pk 4gms+mi	05/03/2019	230.00
GF	00242117	MERCEDES ISD	entry fee for Varsity Track me	05/03/2019	150.00
GF	00242118	PERALES, JUAN JOSE	MS B/Socc Tour@Spts PK 1gm+mil	05/03/2019	50.00
GF	00242119	RGVCA	Meet fee Lopez Girls Varstiy T	05/03/2019	70.00
GF	00242120	RIDDELL/ALL AMERICAN SPORTS CO	INV#603773575	05/03/2019	3,799.38
GF	00242121	RODRIGUEZ, JESUS TORRES	MS B/Socc Tour@Spts Pk 3gms+mi	05/03/2019	150.00
GF	00242122	ROMA ISD	UIL St.Area VBLHanna/Roma HS	05/03/2019	651.53

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GF	00242123	SANCHEZ, EDUARDO	MS B/Socc Tour@Spts PK 2gms+mi	05/03/2019	115.00
GF	00242124	SHERWIN WILLIAMS	RESPIRATOR - 3M 8511 10 PACK	05/03/2019	562.94
GF	00242125	VALLEY VIEW ISD	BORDER BASH-BRAWL CHALLENGE BA	05/03/2019	300.00
GF	00242126	ZAMARRIPA, JOSE A.	MS B/Socc Tour@Spts PK 1gm+mil	05/03/2019	50.00
GF	00242127	FLOWERS BAKING CO.	GARZA-BREAD/TORTILLA PRODUCTS	05/03/2019	3,065.47
GF	00242128	NUGA DIESEL INC.	673471	05/06/2019	2,252.77
GF	00242129	SPECIALTY ADVERTISERS	13814	05/06/2019	4,854.00
GF	00242130	UNIVERSITY OF TEXAS RIO GRANDE	0001289	05/06/2019	500.00
GF	00242131	CADET PORTFOLIO LLC.	#20190320-Hanna-CadetPortfolio	05/06/2019	180.00
GF	00242132	COMPLETE BOOK AND MEDIA SUPPLY	#1396882-Guidance	05/06/2019	5,842.50
GF	00242133	CURRICULUM ASSOCIATES LLC.	#90577018-Castaneda	05/06/2019	1,118.70
GF	00242134	ORIENTAL TRADING COMPANY	#694630165-01	05/06/2019	674.01
GF	00242135	CHICK-FIL-A	03143 4717 VICTORIA HEIGHTS	05/06/2019	3,765.71
GF	00242136	MR. GATTI'S	65959 LUCIO MS CHOIR	05/06/2019	3,660.00
GF	00242137	SKILLS USA	S60993 Registration fee	05/06/2019	2,506.00
GF	00242138	WHATABURGER RESTAURANTS	1168388 G.MARKS-CISNEROS	05/06/2019	340.02
GF	00242139	INSCO DISTRIBUTING	99912452	05/06/2019	17.99
GF	00242140	Void - Continued Stub		05/06/2019	0.00
GF	00242141	Void - Continued Stub		05/06/2019	0.00
GF	00242142	Void - Continued Stub		05/06/2019	0.00
GF	00242143	Void - Continued Stub		05/06/2019	0.00
GF	00242144	OFFICE DEPOT	285227749001	05/06/2019	11,296.11
GF	00242145	RGV LEAD	SM19-005	05/06/2019	631.50
GF	00242146	RIVENS, KENNETH	ADJUDICATOR FOR ELEMENTARY HON	05/06/2019	350.00
GF	00242147	VALLEY TROPHY SERVICE	End of Year Ceremony Medal	05/06/2019	5,026.57
GF	00242148	AAA POOL LEAK DETECTION	Install 9 new light nitchs wit	05/06/2019	9,650.00
GF	00242149	ADVANCE AUTO PARTS	6426910964970, BACK UP CAMERA	05/06/2019	1,520.00
GF	00242150	DRAMATISTS PLAY SERVICE INC.	SO573577, Bad Seed Royalty	05/06/2019	40.00
GF	00242151	FAS CLAMPITT PAPER CO.	6875956, white blazer digital	05/06/2019	2,289.34
GF	00242152	FASTENAL COMPANY	TXBRW134326, VINYL SCOTCH	05/06/2019	1,183.99
GF	00242153	GEORGIE GIRL COSTUMES	978623, leotard costumes for	05/06/2019	2,800.00
GF	00242154	EL CAMINO BAKERY	*136 PREPAYMENT ASSORTED BREAD	05/06/2019	36.00
GF	00242155	GONZALEZ, OMAR	*870 PREPAYMENT UIL State Trac	05/06/2019	364.00
GF	00242156	PIZZA HUT	*004 PREPAYMENT Estudianti	05/06/2019	203.88
GF	00242157	URIBE-SOLIS, CONNIE	*870 PREPAYMENT UIL State Trac	05/06/2019	280.00
GF	00242158	HOUGHTALING III, JAMES E.	*137 PREPAYMENT Paredes chess	05/06/2019	1,524.00
GF	00242159	NUGA DIESEL INC.	673042	05/07/2019	119.40
GF	00242160	SHERWIN WILLIAMS	4400-5	05/07/2019	245.64
GF	00242161	SOUTH TEXAS INTERPRETERS	3470	05/07/2019	4,550.39
GF	00242162	SPOT RUBBER WELDERS INC.	72315	05/07/2019	52.46

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GF	00242163	BIG M PEST CONTROL INC.	3206369	05/07/2019	565.00
GF	00242164	RIVERA HIGH SCHOOL	*004 embroidery	05/07/2019	500.00
GF	00242165	AMERICAN FLOOR MATS	941246, DEFINITION WATERHOG	05/07/2019	300.74
GF	00242166	FASTENAL COMPANY	TXBRW134554, PO for Casters,	05/07/2019	28.50
GF	00242167	GLOOR LUMBER & SUPPLY INC.	Item#26/Galvanized Carriage Bo	05/07/2019	13,490.77
GF	00242168	ASPI SOLUTIONS INC.	INV#10000116	05/07/2019	72.00
GF	00242169	BARRERA, VICTOR	lopez@VMHS BASE 1 Var.gm+mile	05/07/2019	100.00
GF	00242170	BINDER, BRAD	Harl.S@Hanna BASE 1 Var.gm+mil	05/07/2019	115.00
GF	00242171	CARDOZA, HECTOR	Vela@Garcia B/Socc 1gm+mile	05/07/2019	65.00
GF	00242172	CAVAZOS III, ARNOLD	Mercedes@Pace BASE 1gm+mile	05/07/2019	100.00
GF	00242173	CLOSNER, OTIS	Porter@Pace BASE 1 Var.gm+mile	05/07/2019	100.00
GF	00242174	DE MICHELE, THOMAS J.	Edin.@Hanna Bi-Dis SFTB 1gm+mi	05/07/2019	220.00
GF	00242175	ELITE FTS	INV#000029427	05/07/2019	283.00
GF	00242176	FERNANDEZ, EFRAIN	McHi@VMHS BASE 1 Var.gm+mile	05/07/2019	100.00
GF	00242177	FLORES, ELOY	Oliveria@Stell SFTB 2gms+mile	05/07/2019	150.00
GF	00242178	FUENTES-FAJARO, CIRO	Vela@Garcia B/Socc 1gm+mile	05/07/2019	180.00
GF	00242179	GARCIA, XAVIER	Shyld@VMHS Bi-Dis SFTB 1gm+mil	05/07/2019	110.00
GF	00242180	GUERRA, ROMAN A.	EdcouchElsa@Pace BASE 1gm+mile	05/07/2019	200.00
GF	00242181	GUZMAN, DANNY	Porter@VMHS BASE 1 Var.gm+mile	05/07/2019	200.00
GF	00242182	JARA, JOE	EdcouchElsa@VMHS BASE 1gm+mil	05/07/2019	100.00
GF	00242183	LEAL, EDGAR L. SOSA	Stell@Faulk B/Socc 1gm+mile	05/07/2019	65.00
GF	00242184	ORTEGA, ALBERT	EdcouchElsa@Pace BASE 1gm+mile	05/07/2019	100.00
GF	00242185	RAMIREZ, ADRIAN	Edin.@Hanna Bi-Dis SFTB 1gm+mi	05/07/2019	110.00
GF	00242186	SANCHEZ, EDUARDO	Faulk@Stell B/socc 1gm+mile	05/07/2019	65.00
GF	00242187	SPECIALTY ADVERTISERS	ATHLETIC DEPT JACKET - LOGO EM	05/07/2019	25.00
GF	00242188	TREVINO, MARGARITO	Harl.S@Hanna BAsE 1gm+mile	05/07/2019	215.00
GF	00242189	HORD PHOTOGRAPHY	Portraits for Employee Awards	05/07/2019	1,224.00
GF	00242190	J. R. INC.	Hon #H88962 30" x 60" Mentor s	05/07/2019	580.00
GF	00242191	JOSTENS - THE CLASS RING COMPA	DOUBLE CORD - GOLD - TOP 5%	05/07/2019	2,742.92
GF	00242192	LAKESHORE LEARNING MATERIALS	GG975 - Self-Inking Teacher St	05/07/2019	385.58
GF	00242193	LONGHORN BUS SALES INC.	REQUEST OPEN PO FOR THE EMERGE	05/07/2019	1,476.09
GF	00242194	MARROQUIN-MORRELL, CRISELDA	*877 ADJUDICATOR SERVICES	05/07/2019	350.00
GF	00242195	MENDOZA M.D., ELSA S.	OHI Forms Garcia, Victor M	05/07/2019	30.00
GF	00242196	MR. MUSIC	Trumpet Lyres	05/07/2019	160.53
GF	00242197	FLOWERS BAKING CO.	BESTEIRO-BREAD/TORTILLA PRODUC	05/07/2019	3,466.86
GF	00242198	FLOWERS BAKING CO.	CROMACK-BREAD/TORTILLA PRODUCT	05/07/2019	1,712.00
GF	00242199	JP ICE CREAM DISTRIBUTORS	YTURRIA-FROZEN DESSERT PRODUCT	05/07/2019	3,807.96
GF	00242200	VALLEY GROCERS LLC.	101 CS PAN LINERS	05/07/2019	5,177.21
GF	00242201	CABALLERO, VICTOR M.	*874 PREPAYMENT Chess team and	05/07/2019	2,002.00
GF	00242202	CORIA, JESUS	*874 PREPAYMENT Russell Chess	05/07/2019	1,718.00



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GF	00242203	GOMEZ, LUIS R.	*874 PREPAYMENT Hudson Chess	05/07/2019	1,016.00
GF	00242204	GUILLEN, ERNESTO	*874 PREPAYMENT Brite Chess	05/07/2019	2,556.00
GF	00242205	HAMMONS, MERRILL	*874 PREPAYMENT Meal money for	05/07/2019	254.00
GF	00242206	HOUGHTALING JR., JAMES	*874 PREPAYMENT Paredes chess	05/07/2019	1,524.00
GF	00242207	PETER PIPER PIZZA	*106 PREPAYMENT MOTHER'S DAY	05/07/2019	248.74
GF	00242208	SAENZ, LETICIA	*874 PREPAYMENT Benavides Ches	05/07/2019	2,948.00
GF	00242209	SEA TURTLE INC.	*138 PREPAYMENT Entry Fee	05/07/2019	264.00
GF	00242210	TORRES, RICARDO	*874 PREPAYMENT Champion chess	05/07/2019	2,750.00
GF	00242211	VIDAL, PEDRO	*874 PREPAYMENT Egly Chess	05/07/2019	2,400.00
GF	00242212	TEXAS GAS SERVICE	910075778 1015677 27	05/08/2019	1,698.98
GF	00242213	SOUTHERN TIRE MART	4880001803	05/08/2019	3,532.00
GF	00242214	UNIVERSITY OF TEXAS RIO GRANDE	NS-0001278	05/08/2019	70.00
GF	00242215	C.H. HARDEN JR. ENTERPRISES IN	#48338-DELCASTILLO	05/08/2019	5,523.12
GF	00242216	CHALK'S TRUCK PARTS INC.	#871944/1	05/08/2019	186.30
GF	00242217	O'REILLY AUTO PARTS	#0612-285635	05/08/2019	22.91
GF	00242218	OIL PATCH FUEL & SUPPLY	#496528-Transportation	05/08/2019	16,191.50
GF	00242219	THE CHILDREN'S CHESS STORE	#BR-190001-Benavidez	05/08/2019	960.00
GF	00242220	TEXAS ASSOCIATION OF BASKETBAL	*870 ABRAHAM ALANIS REGISTRATIO	05/08/2019	650.00
GF	00242221	FEDEX	OPEN PO FOR EXPRESS MAIL SERVI	05/08/2019	5.40
GF	00242222	FROG PUBLICATIONS	21819-2308,THE BUCKET READING	05/08/2019	830.30
GF	00242223	GRAINGER CO.	Emergency Open PO for Exhaust	05/08/2019	106.56
GF	00242224	GUITAR CENTER	114660103 - ON STATE 13523KSA8	05/08/2019	592.00
GF	00242225	GUITAR CENTER	ARINV47638921, STAGE MASTER	05/08/2019	828.00
GF	00242226	JOHNSTONE SUPPLY	Emergency Open PO: Compressors	05/08/2019	9,202.20
GF	00242227	LAKESHORE LEARNING MATERIALS	RR630 - Draw & Write Journal -	05/08/2019	201.29
GF	00242228	MECA SPORTSWEAR	Letterman Jackets	05/08/2019	90.00
GF	00242229	WALSH GALLEGOS TREVINO RUSSO &	registration fee for C. Rodrig	05/08/2019	35.00
GF	00242230	WESTERN PSYCHOLOGICAL SERVICES	BA-1 ABLLS-R Kit Includes Gui	05/08/2019	115.39
GF	00242231	FLOWERS BAKING CO.	GARZA,DAIRY,WK.4/15-4/20/19	05/08/2019	2,856.25
GF	00242232	VALLEY GROCERS LLC.	JANITORIAL SUPPLIES, PAPER AND	05/08/2019	12,317.24
GF	00242233	BORREGO, VERONICA YVETTE	*874 PREPAYMENT Yturria Chess	05/08/2019	1,524.00
GF	00242234	CABALLERO, CORINA	*874 PREPAYMENT Chess District	05/08/2019	254.00
GF	00242235	LITTLE CAESARS	*051 PREPAYMENT Pizza	05/08/2019	48.00
GF	00242236	MCDONALD'S	*051 PREPAYMENT Breakfast	05/08/2019	32.25
GF	00242237	CHICK-FIL-A	INV#2528362 4/24/19 FAULK SOFT	05/09/2019	147.00
GF	00242238	CHICK-FIL-A	INV#9164 4/17/19 LOPEZ G.TRACK	05/09/2019	384.30
GF	00242239	CICI'S PIZZA	INV#17351 4/23/19 HANNA BASE.	05/09/2019	150.00
GF	00242240	DAIRY QUEEN	INV#707627 5/2/19 BESTEIRO SOF	05/09/2019	112.00
GF	00242241	FUDDRUCKER'S	INV#130176 4/26/19 HANNA SOFT.	05/09/2019	176.00
GF	00242242	RAISING CANE'S	INV#7404 4/25/19 GARCIA SOFT.	05/09/2019	123.93

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GF	00242243	SOUTH-WEN INC.	INV#20006 4/17/19 LOPEZ G.TRAC	05/09/2019	89.58
GF	00242244	TEXAS COUNTRY DINER	INV#03 4/25/19 BESTEIRO SOFT.	05/09/2019	125.50
GF	00242245	WHATABURGER RESTAURANTS	INV#110320 4/22/19 BEST. B.SOC	05/09/2019	287.28
GF	00242246	WING BARN	INV#178 4/17/19 LOPEZ G.TRACK	05/09/2019	136.00
GF	00242247	PCMG INC.	Adobe CC k-12 Site License Ren	05/09/2019	2,450.00
GF	00242248	PEDIATRIC CARE CENTER	OHI Report	05/09/2019	75.00
GF	00242249	PRAXAIR DISTRIBUTION INC.	Item#1-18 Open PO for refills	05/09/2019	285.20
GF	00242250	TASBO	REGISTRATION FEES FOR ACT 208	05/09/2019	820.00
GF	00242251	TEST OUT CORPORATION	Testout Network Pro	05/09/2019	846.00
GF	00242252	TONY YZAGUIRRE JR.	*937 2C3CDXAT0KH568352	05/09/2019	16.50
GF	00242253	TOTAL MAINTENANCE SOLUTIONS	Item#1/Plumbing supplies and m	05/09/2019	317.79
GF	00242254	SRS ADVERTISING	Labor:Removal, resand, and pai	05/09/2019	7,087.00
GF	00242255	SVE TOOLSHARPENING	3099	05/09/2019	1,100.00
GF	00242256	NOVA MEDICAL CENTERS	1349188	05/09/2019	154.42
GF	00242257	QUALITY CLEANERS	2355	05/09/2019	20.00
GF	00242258	SMARTCOM	1072MAY19	05/09/2019	48,090.23
GF	00242259	SPOT RUBBER WELDERS INC.	72420	05/09/2019	194.33
GF	00242260	STWW ENTERPRISES	024923	05/09/2019	1,290.00
GF	00242261	CINTAS CORPORATION	#4020856667-Transportation	05/09/2019	352.58
GF	00242262	EAN HOLDINGS LLC.	#5J3CVP-MartinLuna	05/09/2019	298.59
GF	00242263	ELLIOTT ELECTRIC SUPPLY INC.	#151-07907-01	05/09/2019	726.37
GF	00242264	ORIENTAL TRADING COMPANY	#695386931-01-Southmost	05/09/2019	509.05
GF	00242265	RICARDO'S RESTAURANT	*876 INV#987 Philantrophy	05/09/2019	2,403.00
GF	00242266	THE TRAVEL AGENCY	*876 INV#1393 Airfare Fee	05/09/2019	4,137.00
GF	00242267	IMAGERY GRAPHIC SYSTEMS INC.	VARIQUEST PERFECTA 2400 INK B1	05/09/2019	726.90
GF	00242268	THE BROWNSVILLE HERALD	30004718-0419	05/09/2019	2,709.50
GF	00242269	VALLEY TROPHY SERVICE	SINGLE COLUMN TROPHY Academic	05/09/2019	3,229.60
GF	00242270	IMPERIAL ELECTRIC MOTOR SERVIC	134994	05/09/2019	200.00
GF	00242271	INSCO DISTRIBUTING	999941250	05/09/2019	732.45
GF	00242272	RON TURLEY ASSOCIATES INC.	ANNUAL MAINTENANCE AGREEMENT	05/09/2019	2,800.00
GF	00242273	VALLEY CATARACT & RETINA CLINI	r.g. Texas eye exam	05/09/2019	25.00
GF	00242274	ALERT SERVICES INC.	inv#5039200	05/09/2019	235.00
GF	00242275	BINDER, BRAD	Edin.N@Rivera Bi-Dist 1gm+mile	05/09/2019	125.00
GF	00242276	FERNANDEZ, EFRAIN	Edin.N@Rivera Bi-Dist 1gm+mile	05/09/2019	125.00
GF	00242277	PASADENA SPORTING GOODS	INV#4861500	05/09/2019	1,394.00
GF	00242278	RIDDELL/ALL AMERICAN SPORTS CO	INV#603767888	05/09/2019	3,108.50
GF	00242279	FLOWERS BAKING CO.	BESTEIRO-BREAD/TORTILLA PRODU	05/09/2019	2,297.07
GF	00242280	Void - Continued Stub		05/10/2019	0.00
GF	00242281	Void - Continued Stub		05/10/2019	0.00
GF	00242282	Void - Continued Stub		05/10/2019	0.00

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GF	00242283	Void - Continued Stub		05/10/2019	0.00
GF	00242284	Void - Continued Stub		05/10/2019	0.00
GF	00242285	Void - Continued Stub		05/10/2019	0.00
GF	00242286	Void - Continued Stub		05/10/2019	0.00
GF	00242287	OFFICE DEPOT	#283614659001	05/10/2019	15,394.96
GF	00242288	CINTAS CORPORATION	#4020856612	05/10/2019	708.16
GF	00242289	CINTAS CORPORATION	#4019995065-MainOffice	05/10/2019	337.50
GF	00242290	EI FIRE & SAFETY INC.	#11527-Maintenance	05/10/2019	379.17
GF	00242291	EL CLAVO LUMBER CO.	#647659	05/10/2019	250.32
GF	00242292	EMERGENCY MEDICAL PRODUCTS INC	Item #88844430200 Petroleum Je	05/10/2019	1,246.67
GF	00242293	EWING IRRIGATION PRODUCTS INC.	#7326201	05/10/2019	816.36
GF	00242294	O'REILLY AUTO PARTS	#0612-285809-Transportation	05/10/2019	220.92
GF	00242295	OIL PATCH FUEL & SUPPLY	#496844-Maintenance	05/10/2019	9,709.10
GF	00242296	CHICK-FIL-A	03619 1102 BECHS	05/10/2019	280.00
GF	00242297	CHICK-FIL-A	meals	05/10/2019	1,029.98
GF	00242298	CHICK-FIL-A	02047 9405 PERKINS MS	05/10/2019	196.00
GF	00242299	CHICK-FIL-A	02407 20226 PERKINS MS MUSIC	05/10/2019	112.00
GF	00242300	DOMINO'S PIZZA	1079198 HANNA HS	05/10/2019	143.78
GF	00242301	DOMINO'S PIZZA	960500 RIVERA HS	05/10/2019	202.75
GF	00242302	PIZZA PATRON	22859733 PERKINS MS	05/10/2019	299.40
GF	00242303	SKILLS USA	M269864 HANNA HS REGISTRATION	05/10/2019	40.00
GF	00242304	SKILLS USA	S49289 LOPEZ HS L.CISNEROS	05/10/2019	825.00
GF	00242305	SKILLS USA	S52144 HANNA HS REGISTRATION	05/10/2019	920.00
GF	00242306	WHATABURGER RESTAURANTS	1220424 GARDEN PARK ELEM.	05/10/2019	187.86
GF	00242307	Void - Continued Stub		05/10/2019	0.00
GF	00242308	Void - Continued Stub		05/10/2019	0.00
GF	00242309	Void - Continued Stub		05/10/2019	0.00
GF	00242310	Void - Continued Stub		05/10/2019	0.00
GF	00242311	Void - Continued Stub		05/10/2019	0.00
GF	00242312	Void - Continued Stub		05/10/2019	0.00
GF	00242313	SAM'S CLUB	Assorted chips	05/10/2019	9,591.48
GF	00242314	CAVAZOS, JOSE L.	*876 PREPAYMENT for Students	05/10/2019	264.00
GF	00242315	SOUTH PADRE ISLAND BASKETBALL	Registration for Damian Lozano	05/10/2019	910.00
GF	00242316	THE TRAVEL AGENCY	*919 INV#1358 AIRFARE	05/10/2019	10,540.00
GF	00242317	ADVANCE AUTO PARTS	6426912132588, PURCHASE PARTS'	05/10/2019	40.24
GF	00242318	ADVANCE AUTO PARTS	6426910664888, AIR COMPRESSOR	05/10/2019	2,290.00
GF	00242319	AMERICAN CONTRACTING USA INC.	2019-28, 108Putegnat, Roof leak	05/10/2019	4,680.00
GF	00242320	AUDIO VISUAL AIDS CORP.	036027, Trutouch 65" Multitouc	05/10/2019	10,839.00
GF	00242321	DIAZ FLOORS & INTERIORS INC.	Labor Cost-Cutting carpet into	05/10/2019	2,960.00
GF	00242322	DISCOUNT GLASS & METAL	Item#2/Labor (2 man team requi	05/10/2019	760.00

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GF	00242323	FASTENAL COMPANY	TXBRW133471, General Supplies	05/10/2019	10,194.41
GF	00242324	FEDEX	OVERNIGHT MAIL	05/10/2019	50.28
GF	00242325	FLEET PRIDE	26024761, SHOCKS (41)	05/10/2019	2,064.21
GF	00242326	FLORES M.D., JORGE L.	GONZALEZ, ANDREW, OHI Report	05/10/2019	30.00
GF	00242327	GRAINGER CO.	EMERGENCY OPEN PO: Exhaust Fan	05/10/2019	239.78
GF	00242328	Void - Continued Stub		05/10/2019	0.00
GF	00242329	Void - Continued Stub		05/10/2019	0.00
GF	00242330	Void - Continued Stub		05/10/2019	0.00
GF	00242331	Void - Continued Stub		05/10/2019	0.00
GF	00242332	Void - Continued Stub		05/10/2019	0.00
GF	00242333	Void - Continued Stub		05/10/2019	0.00
GF	00242334	Void - Continued Stub		05/10/2019	0.00
GF	00242335	Void - Continued Stub		05/10/2019	0.00
GF	00242336	GATEWAY PRINTING & OFFICE SUPP	QUOTE #4701487 TEP BORDERS RED	05/10/2019	4,631.98
GF	00242337	PPG ARCHITECTURAL COATING	Item#19/Paint Supplies and Mat	05/13/2019	1,118.40
GF	00242338	PRAXAIR DISTRIBUTION INC.	hazardous material charge	05/13/2019	41.04
GF	00242339	TMF ENTERPRISES INC.	TWISTED BODY ART GLASS	05/13/2019	1,792.50
GF	00242340	TONY YZAGUIRRE JR.	*913 1316972 RENEWAL	05/13/2019	7.50
GF	00242341	TONY YZAGUIRRE JR.	*913 1316973 RENEWAL	05/13/2019	7.50
GF	00242342	TONY YZAGUIRRE JR.	*912 1236654 RENEWAL	05/13/2019	7.50
GF	00242343	TONY YZAGUIRRE JR.	*912 1177687 RENEWAL	05/13/2019	7.50
GF	00242344	TONY YZAGUIRRE JR.	*912 1236653 RENEWAL	05/13/2019	7.50
GF	00242345	TONY YZAGUIRRE JR.	*912 1183318 RENEWAL	05/13/2019	7.50
GF	00242346	TONY YZAGUIRRE JR.	*912 1236650 RENEWAL	05/13/2019	7.50
GF	00242347	TONY YZAGUIRRE JR.	*912 1236652 RENEWAL	05/13/2019	7.50
GF	00242348	TONY YZAGUIRRE JR.	*912 1206732 RENWEWAL	05/13/2019	7.50
GF	00242349	TONY YZAGUIRRE JR.	*912 1236656 RENWEWAL	05/13/2019	7.50
GF	00242350	TONY YZAGUIRRE JR.	*912 1177495 RENEWAL	05/13/2019	7.50
GF	00242351	TONY YZAGUIRRE JR.	*912 1183321 RENEWAL	05/13/2019	7.50
GF	00242352	TONY YZAGUIRRE JR.	*912 1135431 RENEWAL	05/13/2019	7.50
GF	00242353	TONY YZAGUIRRE JR.	*912 1183322 RENEWAL	05/13/2019	7.50
GF	00242354	TONY YZAGUIRRE JR.	*912 1347536 RENEWAL	05/13/2019	7.50
GF	00242355	TONY YZAGUIRRE JR.	*912 1316943 RENEWAL	05/13/2019	7.50
GF	00242356	TONY YZAGUIRRE JR.	*912 1236651 RENEWAL	05/13/2019	7.50
GF	00242357	SOUTHERN TIRE MART	4880001787	05/13/2019	861.70
GF	00242358	SRS ADVERTISING	17-1351	05/13/2019	324.00
GF	00242359	ESPARZA & GARZA LLP.	11436 Continued Legal	05/13/2019	1,575.00
GF	00242360	HOSA T.A. AREA VII SENNING & T	99428016 registration fee	05/13/2019	180.00
GF	00242361	THOMPSON & HORTON LLP	INV#29411 Legal Fees FOR 3/31/	05/13/2019	3,355.00
GF	00242362	BLADES GROUP LLC.	18002201	05/13/2019	682.00

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GF	00242363	VALDEZ BROTHERS HOUSE MOVING A	DEL CASTILLO	05/13/2019	13,000.00
GF	00242364	ALAMO DOOR SYSTEMS INC.	145173, LABOR ITEM#1	05/13/2019	192.40
GF	00242365	AMERICAN RED CROSS	First Aid/CPR/AED	05/13/2019	1,350.00
GF	00242366	FLEET PRIDE	26719728, THE EMERGENCY PURC	05/13/2019	230.56
GF	00242367	GALAXY EMBROIDERY	117, BAG TOTES	05/13/2019	1,999.59
GF	00242368	GRAINGER CO.	Sunscreen, cream bottle 8oz.	05/13/2019	2,054.68
GF	00242369	ALAMO IRON WORKS	INV#15331830-00	05/13/2019	28.33
GF	00242370	ARAUJO, SAUL KEVIN	Perkins@Manzano B/socc 1gm+mil	05/13/2019	65.00
GF	00242371	AVILA, PETE	Stell@Faulk SFTB 2gms+mile	05/13/2019	150.00
GF	00242372	CASTILLO, GABRIEL GONZALEZ	Stillmn@Faulk B/Socc 1gm+mile	05/13/2019	65.00
GF	00242373	FIGUEROA, PEDRO A.	Stillmn@Faulk B/Socc 1gm+mil	05/13/2019	65.00
GF	00242374	FLORES, ELOY	Stell@Faulk SFTB 2gms+mile	05/13/2019	150.00
GF	00242375	GAMEZ, JOSE LUIS	Perkins@Manzano	05/13/2019	65.00
GF	00242376	NINO, MICHAEL M.	Edin.N@Rivera BASE 1gm+mile	05/13/2019	125.00
GF	00242377	PASADENA SPORTING GOODS	INV#4567500	05/13/2019	2,408.00
GF	00242378	RODRIGUEZ, JESUS TORRES	Besterio@Lucio B/Socc 2gm+mile	05/13/2019	115.00
GF	00242379	RODRIGUEZ, LAURA LETICIA ALVAR	Besteiro@Lucio B/Socc 2gm+mile	05/13/2019	115.00
GF	00242380	TEXAS SPORTS TURF MANAGERS ASS	INV#2019-1014	05/13/2019	50.00
GF	00242381	FLOWERS BAKING CO.	CANALES-BREAD/TORTILLA PRODUCT	05/13/2019	690.20
GF	00242382	TEXAS GAS SERVICE	910106487 1511504 27	05/14/2019	3,451.16
GF	00242383	NATIONAL DOWN SYNDROME CONGRES	*890 MAY17 REG	05/14/2019	75.00
GF	00242384	CAROLINA BIOLOGICAL SUPPLY CO.	#50660926RI-Curriculum	05/14/2019	1,763.95
GF	00242385	COMPLETE BOOK AND MEDIA SUPPLY	#1398858	05/14/2019	1,138.20
GF	00242386	CRAWFORD ELECTRIC SUPPLY COMPA	#S008542862.001	05/14/2019	337.00
GF	00242387	EDMUND NIELSEN WOODWINDS	P321130-MusicFineArts	05/14/2019	371.85
GF	00242388	ELECTRA TARP INC.	#131108-Manzano	05/14/2019	7,380.00
GF	00242389	ERNIE'S FIESTA GRAPHICS & EMBR	#3535-MusicFineArts	05/14/2019	70.00
GF	00242390	ESCUE & ASSOCIATES	#16553-Ortiz	05/14/2019	524.00
GF	00242391	C & S SAFETY SUPPLY	#162563-Records	05/14/2019	158.84
GF	00242392	C.H. HARDEN JR. ENTERPRISES IN	#48344-UJL	05/14/2019	3,877.00
GF	00242393	CENTRAL BOLT & INDUSTRIAL SUPP	#55631	05/14/2019	4,184.05
GF	00242394	OIL PATCH FUEL & SUPPLY	#496985-Transportation	05/14/2019	16,351.87
GF	00242395	CHICK-FIL-A	03143 4738 PORTER HS	05/14/2019	1,783.85
GF	00242396	CHICK-FIL-A	02407 21533 BESTEIRO MS	05/14/2019	28.00
GF	00242397	CHICK-FIL-A	01837 19421 PAREDES ELEM.	05/14/2019	266.00
GF	00242398	HOSA T.A. AREA VII SENNING & T	99429536 Registration	05/14/2019	270.00
GF	00242399	MR. GATTI'S	70149 EL JARDIN ELEM.	05/14/2019	198.00
GF	00242400	TOSHIBA	ESTIMATED USAGE OF SERVICE (KI	05/14/2019	96.00
GF	00242401	WHATABURGER RESTAURANTS	113206 PORTER HS	05/14/2019	370.09
GF	00242402	BICYCLE WORLD FITNESS SYSTEMS	483452	05/14/2019	70.49

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GF	00242403	INTERNATIONAL APPAREL WAREHOUS	STAFF POLO SHIRTS NAVY BLUE	05/14/2019	1,498.50
GF	00242404	OFFICE DEPOT	294867193001	05/14/2019	99.67
GF	00242405	THE BROWNSVILLE HERALD	30241050-0419	05/14/2019	3,146.00
GF	00242406	VALLEY TROPHY SERVICE	Glass/Crystal Award	05/14/2019	1,000.00
GF	00242407	BOUGAMBILIAS CONSTRUCTION LLC.	wo 581146 castamede ele	05/14/2019	1,313.90
GF	00242408	BURTON COMPANIES	03135764	05/14/2019	87.89
GF	00242409	AAA POOL LEAK DETECTION	390847, and lubricate under	05/14/2019	550.00
GF	00242410	ADVANCE AUTO PARTS	6426908012681,automotive parts	05/14/2019	1,845.59
GF	00242411	ADVANCE AUTO PARTS	6426907030250, Fuel Filter	05/14/2019	804.70
GF	00242412	ADVANCE AUTO PARTS	6426912915188, PURCHASE PARTS'	05/14/2019	50.68
GF	00242413	ALAMO IRON WORKS	15333670-00, Vehicle Supplies	05/14/2019	588.25
GF	00242414	DEALERS ELECTRICAL SUPPLY	3638727-00,Electrical Supplies	05/14/2019	1,533.51
GF	00242415	FEDEX	OPEN PO FOR EXPRESS MAIL SERVI	05/14/2019	11.47
GF	00242416	GOLE SPORTS	29077, Shirts State Qualifiers	05/14/2019	2,793.00
GF	00242417	GONZALEZ, NAPOLEON	*876, officer for philanthrop	05/14/2019	90.00
GF	00242418	ALERT SERVICES INC.	inv#5038621	05/14/2019	979.25
GF	00242419	PHARR SAN JUAN ALAMO ISD	PSJA Varsity Baseball Tourname	05/14/2019	300.00
GF	00242420	RIDDELL/ALL AMERICAN SPORTS CO	INV#60376954	05/14/2019	9,066.00
GF	00242421	BUENTELLO, MANUEL M.	*870 COACHES SOC CLIN.5/18/19	05/14/2019	3,000.00
GF	00242422	AMBASSADOR EVENT CENTER	*916 PREPAYMENT Top Grads Dinn	05/14/2019	4,180.00
GF	00242423	EL CAMINO BAKERY	*937 PREPAYMENT Sweet Bread	05/14/2019	15.00
GF	00242424	GLADYS PORTER ZOO	*105 PREPAYMENT Chicken Strips	05/14/2019	223.75
GF	00242425	MAS NATURAL	*878 PREPAYMENT Party Trays	05/14/2019	267.50
GF	00242426	MONTELONGO, GERARDO	*728 PREPAYMENT DJ	05/14/2019	1,000.00
GF	00242427	PETER PIPER PIZZA	*105 PREPAYMENT 2 Slice Pizza	05/14/2019	139.41
GF	00242428	PIZZA HUT	*106 PREPAYMENT PIZZA	05/14/2019	195.76
GF	00242429	RUSSO'S NEW YORK PIZZERIA	*876 PREPAYMENT Meal money	05/14/2019	800.00
GF	00242430	TREVINO, GEORGE	*007 PREPAYMENT Lopez HS band	05/14/2019	520.00
GF	00242431	Void - Continued Stub		05/15/2019	0.00
GF	00242432	Void - Continued Stub		05/15/2019	0.00
GF	00242433	Void - Continued Stub		05/15/2019	0.00
GF	00242434	Void - Continued Stub		05/15/2019	0.00
GF	00242435	Void - Continued Stub		05/15/2019	0.00
GF	00242436	Void - Continued Stub		05/15/2019	0.00
GF	00242437	OFFICE DEPOT	#278507438002	05/15/2019	30,267.73
GF	00242438	BMI SYSTEMS GROUP	SUPPORT, 1 YR BASIC PHONE SUPP	05/15/2019	249.00
GF	00242439	BURTON COMPANIES	ZT 21048 190606 6.17 EX 3198.9	05/15/2019	1,749.49
GF	00242440	CED(CONSOLIDATED ELECTRICAL DI	0935-483953	05/15/2019	133.73
GF	00242441	VISAUDIO DESIGNS LLC.	MARCHING SHOW/DRUMLINE SUPPLY	05/15/2019	750.00
GF	00242442	ADVANCE AUTO PARTS	6426913433099, PURCHASE PARTS'	05/15/2019	11.94

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GF	00242443	FAIRWAY	0133082-IN, Ball Bearing Hing	05/15/2019	2,992.45
GF	00242444	FASTENAL COMPANY	TXBRW134701, PO for Casters,	05/15/2019	25.05
GF	00242445	FORDE-FERRIER L.L.C.	6671, Green Apple Math Grade 3	05/15/2019	2,070.00
GF	00242446	FOREMOST TELECOMMUNICATIONS	FC12102, Transport Services 10	05/15/2019	49,314.54
GF	00242447	GOULDY M.D. P.A., JOHN	ARAMBUL, HENRY J.,OHI SERVICES	05/15/2019	50.00
GF	00242448	GRAINGER CO.	EMERGENCY OPEN PO: Exhaust Fan	05/15/2019	506.03
GF	00242449	GUITAR CENTER	SHURE BLX14 HEADSET SYSTEM WIT	05/15/2019	299.99
GF	00242450	ALAMO IRON WORKS	#15327671-00	05/15/2019	132.10
GF	00242451	ALERT SERVICES INC.	inv#5038365	05/15/2019	489.10
GF	00242452	ARAGUZ, JESUS	Faulk@Perkins SFTB 2gms+mile	05/15/2019	150.00
GF	00242453	ARAUJO, SAUL KEVIN	Vela@Oliveira B/Socc 1gm+mile	05/15/2019	65.00
GF	00242454	AVILA, PETE	Faulk@Perkins SFTB 2gms+mile	05/15/2019	300.00
GF	00242455	CARDOZA, HECTOR	Stell@Manzano B/Socc 1gm+mile	05/15/2019	65.00
GF	00242456	FLORES, ELOY	Stell@Manzano SFTB 2gms+mile	05/15/2019	150.00
GF	00242457	FUENTES-FAJARO, CIRO	Vela@Oliveira B/Socc 1gm+mile	05/15/2019	65.00
GF	00242458	GARZA, OSCAR	Besteiro@Oliveira B/Soc 2gm+mi	05/15/2019	115.00
GF	00242459	MECA SPORTSWEAR	SIP171230	05/15/2019	1,800.00
GF	00242460	MOTA, RAUL G.	Faulk@Perkins B/socc 2gms+mile	05/15/2019	115.00
GF	00242461	ROBLES, JUAN JOSE	Stell@Manzano B/Socc 1gm+mile	05/15/2019	65.00
GF	00242462	ZAMARRIPA, JOSE A.	Stell@Manzano B/Socc 1gm+mile	05/15/2019	65.00
GF	00242463	H & H GOLF CARTS	Open PO for unforeseen parts	05/15/2019	100.00
GF	00242464	HERITAGE FOOD SERVICE GROUP IN	EMERGENCY OPEN PO: Motors, Ele	05/15/2019	4,464.61
GF	00242465	J.L. SMITH & CO. INC.	227021 Pearl Flute Adjusting W	05/15/2019	113.62
GF	00242466	JAIME'S TIRE STORE	ALIGNMENT	05/15/2019	608.30
GF	00242467	L & M DRY CLEANERS AND ALTERAT	OPEN PO 2018-2019	05/15/2019	149.25
GF	00242468	MARCO PRODUCTS INC.	Seven Life Lessons from Pinder	05/15/2019	198.77
GF	00242469	MSC INDUSTRIAL DIRECT CO. INC.	3/32' 1/4 8PC Hex Long Eklind	05/15/2019	466.72
GF	00242470	MUSIC MEDIC.COM	MM-Pad-c40-271-14 MusicMedic B	05/15/2019	921.20
GF	00242471	WEISSMAN	D10454 - DOUBLE COWL MESH MAXI	05/15/2019	2,595.75
GF	00242472	JOSTENS - THE CLASS RING COMPA	SHIPPING AND HANDLING	05/15/2019	1,917.60
GF	00242473	LAKESHORE LEARNING MATERIALS	RA432 - Crystal Building Block	05/15/2019	13,952.64
GF	00242474	LONGHORN BUS SALES INC.	1804353C91 ENGINE LIFTERS (T44	05/15/2019	1,942.16
GF	00242475	CHICK-FIL-A	INV#9090 2/2/19 HANNA G.SOCCER	05/16/2019	420.20
GF	00242476	PIZZA PATRON	INV#23240908 5/6/19 PERK. B.SO	05/16/2019	474.05
GF	00242477	WHATABURGER RESTAURANTS	INV#1197923 4/25/19 MANZ. SOFT	05/16/2019	1,140.29
GF	00242478	WING BARN	INV#305 4/2/19 HANNA G.SOCCER	05/16/2019	192.00
GF	00242479	TONY YZAGUIRRE JR.	*914 1316941 RENEWAL	05/16/2019	7.50
GF	00242480	TONY YZAGUIRRE JR.	*914 1183306 RENEWAL	05/16/2019	7.50
GF	00242481	TONY YZAGUIRRE JR.	*914 1183315 RENEWAL	05/16/2019	7.50
GF	00242482	TONY YZAGUIRRE JR.	*914 1183314 RENEWAL	05/16/2019	7.50

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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	00242483	TONY YZAGUIRRE JR.	*914 1183312 RENEWAL	05/16/2019	7.50
GF	00242484	TONY YZAGUIRRE JR.	*914 1206757 RENEWAL	05/16/2019	7.50
GF	00242485	TONY YZAGUIRRE JR.	*914 1072753 RENEWAL	05/16/2019	7.50
GF	00242486	TONY YZAGUIRRE JR.	*914 1074481 RENEWAL	05/16/2019	7.50
GF	00242487	TONY YZAGUIRRE JR.	*914 1236671 RENEWAL	05/16/2019	22.00
GF	00242488	TONY YZAGUIRRE JR.	*914 1236672 RENEWAL	05/16/2019	22.00
GF	00242489	TONY YZAGUIRRE JR.	*914 1236673 RENEWAL	05/16/2019	22.00
GF	00242490	TONY YZAGUIRRE JR.	*914 1236700 RENEWAL	05/16/2019	22.00
GF	00242491	TONY YZAGUIRRE JR.	*914 1236674 RENEWAL	05/16/2019	22.00
GF	00242492	Void - Continued Stub		05/16/2019	0.00
GF	00242493	Void - Continued Stub		05/16/2019	0.00
GF	00242494	Void - Continued Stub		05/16/2019	0.00
GF	00242495	Void - Continued Stub		05/16/2019	0.00
GF	00242496	Void - Continued Stub		05/16/2019	0.00
GF	00242497	Void - Continued Stub		05/16/2019	0.00
GF	00242498	Void - Continued Stub		05/16/2019	0.00
GF	00242499	OFFICE DEPOT	#292294565001	05/16/2019	20,281.22
GF	00242500	NATIONAL HISTORY DAY INC.	*919 SECONDARY STUDENTS' REG	05/16/2019	1,260.00
GF	00242501	THE TRAVEL AGENCY	*876 Airfare for student	05/16/2019	2,285.00
GF	00242502	TMEA	*007 Mariachi Region Fees	05/16/2019	140.00
GF	00242503	VETERANS MEMORIAL HIGH SCHOOL	*937 Plaques Law Enforcement	05/16/2019	285.00
GF	00242504	CHICK-FIL-A	3883-1059 VILLA NUEVA ELEM.	05/16/2019	54.00
GF	00242505	EICHELBAUM WARDELL HANSEN POWE	64721 For Legal Services	05/16/2019	5,480.50
GF	00242506	HOSA T.A. AREA VII SENNING & T	99429616 Registration	05/16/2019	810.00
GF	00242507	SKILLS USA	S61783 Registration	05/16/2019	4,920.00
GF	00242508	GRAINGER CO.	Cordless Screwdriver 9 in L 4.	05/16/2019	11,233.32
GF	00242509	GUITAR CENTER	Nady DKW Dual Channel Micropho	05/16/2019	253.23
GF	00242510	AGUIRRE, JENNIFER	Manzano MS Shuttle	05/16/2019	3,370.00
GF	00242511	BALDWIN, TRAVIS	*009 PREPAYMENT Student Meals	05/16/2019	528.00
GF	00242512	BARBA, SHELLY	*874 PREPAYMENT Gonzales Meals	05/16/2019	3,707.00
GF	00242513	CROWNE PLAZA HOTEL	*054 PREPAYMENT FOR PRINCIPAL	05/16/2019	3,525.74
GF	00242514	DECO BY B	*991 PREPAYMENT ARRANGEMEN	05/16/2019	610.00
GF	00242515	GARCIA, LEONILA	*874 PREPAYMENT Stillman Shutt	05/16/2019	320.00
GF	00242516	LEAL, LOUIS	*054 PREPAYMENT 6 students &	05/16/2019	2,704.00
GF	00242517	LOZANO, ELIZABETH JEANETTE	*874 PREPAYMENT Benavides Meal	05/16/2019	3,370.00
GF	00242518	MAGANA, BALERIA	Hudson Elem Shuttle	05/16/2019	3,370.00
GF	00242519	PADRON, MICHAEL	Resaca Elem Shuttle	05/16/2019	2,359.00
GF	00242520	PUENTE, YADIRA R.	Aiken Elem Shuttle	05/16/2019	2,696.00
GF	00242521	BROWNSVILLE G.M.S. - LTD.	94x00009-269270	05/17/2019	1,506.68
GF	00242522	KADUCEUS HOLDINGS INC.	Medical Billing Coding Cert	05/17/2019	1,170.00



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GF	00242523	KAMINARI EDUCATION INC.	erly software for CATE classe	05/17/2019	240.00
GF	00242524	PENDERS MUSIC CO.	Sight Reading Music for band p	05/17/2019	128.88
GF	00242525	PEOPLES EDUCATION	9781640903067TX:MU Deluxe:EOC:	05/17/2019	2,492.88
GF	00242526	PERMA-BOUND BOOKS/HERTZBERG-NE	Please see attached quote and	05/17/2019	297.47
GF	00242527	PRAXAIR DISTRIBUTION INC.	HEADGEAR W/7 CROWN RATCHET	05/17/2019	2,228.60
GF	00242528	SANTEX TRUCK CENTER LTD.	1881708C92 MODULE ASSEMBLY (47	05/17/2019	3,931.39
GF	00242529	TASBO	Business Ethics, MGT 307, 5/10	05/17/2019	170.00
GF	00242530	TEACHING SYSTEMS INC.	Contracted Maintenance of 911	05/17/2019	14,449.94
GF	00242531	TEXAS ALCOHOL & DRUG TESTING S	Alcohol & Drug Testing for new	05/17/2019	1,949.50
GF	00242532	TEXAS GAS SERVICE	910292222 1016221 36	05/17/2019	65.90
GF	00242533	THYSSENKRUPP ELEVATOR CORP.	Quarterly Elevator Inspections	05/17/2019	16,320.22
GF	00242534	TI TRAINING LE LLC.	TASER X26P SIMULATOR	05/17/2019	4,500.00
GF	00242535	TMF ENTERPRISES INC.	1 post black marble trophy	05/17/2019	500.00
GF	00242536	FOREMOST TELECOMMUNICATIONS	FC12099 6/1-30/19	05/17/2019	772.13
GF	00242537	FOREMOST TELECOMMUNICATIONS	FC12098 6/1-30/19	05/17/2019	38,317.76
GF	00242538	Void - Continued Stub		05/17/2019	0.00
GF	00242539	FLOWERS BAKING CO.	RESACA-BREAD/TORTILLA PRODUCTS	05/17/2019	6,516.90
GF	00242540	JP ICE CREAM DISTRIBUTORS	VILLA NUEVA-FROZEN DESSERT PRO	05/17/2019	3,311.33
GF	00242541	ROSALES III, JOSE	*876	05/17/2019	90.00
GF	00242542	ALAMO IRON WORKS	15331824-00, Torchmat	05/17/2019	1,645.53
GF	00242543	AMICA MEDICAL SUPPLY	100004720, Commercial Discount	05/17/2019	2,331.00
GF	00242544	ANDERSON'S IT'S ELEMENTARY	shinning star set	05/17/2019	344.94
GF	00242545	ATHLETIC SUPPLY INC.	price increase 05/15/2019 Frei	05/17/2019	385.00
GF	00242546	FLEET SAFETY EQUIPMENT INC.	574979, Install Dash Camera	05/17/2019	300.00
GF	00242547	FUENTES, MARIO ALBERTO	*876, Security for 5-20-19 at	05/17/2019	90.00
GF	00242548	HEWLETT PACKARD ENTERPRISE	Hardware Support, Updates eDel	05/17/2019	13,427.28
GF	00242549	JALIL MD, TANIA	OHI REPORT FOR A.H.L. DOB 12/0	05/17/2019	25.00
GF	00242550	JOHNSTONE SUPPLY	4-22-22 POOLPAK	05/17/2019	1,847.45
GF	00242551	LAKESHORE LEARNING MATERIALS	TT425 - Shapes Match-Ups	05/17/2019	175.56
GF	00242552	LONE STAR PERCUSSION	CH830S-800 SERIES SHORT UNI-LO	05/17/2019	307.44
GF	00242553	MICHIGAN STATE DISBURSEMENT UN	*004 Registration fee	05/17/2019	175.04
GF	00242554	MOBILE MINI INC.	rental of 40 ft. storage conta	05/17/2019	1,092.10
GF	00242555	TEXAS SALES TAX WEBFILE	APRIL 2019 SALES TAX	05/17/2019	3,693.87
GF	00242556	SCHOOL NURSE SUPPLY	0720536RI	05/20/2019	1,225.56
GF	00242557	SPECIALTY ADVERTISERS	13818	05/20/2019	17,480.29
GF	00242558	Void - Continued Stub		05/20/2019	0.00
GF	00242559	Void - Continued Stub		05/20/2019	0.00
GF	00242560	NASCO	298247	05/20/2019	7,952.40
GF	00242561	NATIONAL RESTAURANT ASSOC. SOL	16N5575922	05/20/2019	1,807.27
GF	00242562	NATIONAL STUDENT CLEARINGHOUSE	HS1905056	05/20/2019	2,975.00

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GF	00242563	NCUST (NATIONAL CENTER FOR URB	110025928	05/20/2019	200.00
GF	00242564	NDO FLOWERS & DECORATIONS	BISD05142019	05/20/2019	405.00
GF	00242565	NORCOSTCO INC.	173505	05/20/2019	433.84
GF	00242566	QEP INC. PROFESSIONAL BOOKS	35293	05/20/2019	254.00
GF	00242567	UNIFORM & ACCESSORIES WAREHOUS	679943	05/20/2019	153.64
GF	00242568	UNIVERSITY OF TEXAS RIO GRANDE	NS-0001292	05/20/2019	675.00
GF	00242569	UNIVERSITY OF TEXAS AT AUSTIN	3995	05/20/2019	387.00
GF	00242570	UNLIMITED PRINTING	4331	05/20/2019	522.50
GF	00242571	US GAMES	905002363	05/20/2019	1,497.58
GF	00242572	US PUBLIC SAFETY GROUP INC.	794	05/20/2019	1,258.00
GF	00242573	YOUTHLIGHT INC.	1094536	05/20/2019	180.01
GF	00242574	Void - Continued Stub		05/20/2019	0.00
GF	00242575	Void - Continued Stub		05/20/2019	0.00
GF	00242576	Void - Continued Stub		05/20/2019	0.00
GF	00242577	Void - Continued Stub		05/20/2019	0.00
GF	00242578	Void - Continued Stub		05/20/2019	0.00
GF	00242579	OFFICE DEPOT	#295432593001	05/20/2019	21,542.33
GF	00242580	AP EXAMS	#228449248-GARCIA-TESTINGFEES	05/20/2019	345.00
GF	00242581	CITY OF BROWNSVILLE	#2019-00000179-PermitFee	05/20/2019	394.00
GF	00242582	CRAWFORD ELECTRIC SUPPLY COMPA	#S008390268.003	05/20/2019	2,905.68
GF	00242583	CRISIS PREVENTION INSTITUTE IN	#CUS0181089	05/20/2019	4,945.00
GF	00242584	ELECTRIC FIXTURE SUPPLY INC.	#12-I19605	05/20/2019	6,211.69
GF	00242585	ELLIOTT ELECTRIC SUPPLY INC.	#151-08275-01	05/20/2019	2,871.00
GF	00242586	ERNIE'S FIESTA GRAPHICS & EMBR	#3714-TRANSP-PLAQUE WATCH	05/20/2019	59.00
GF	00242587	OIL PATCH FUEL & SUPPLY	#497255-(DEF) (B	05/20/2019	16,391.33
GF	00242588	OPRET EDUCATION	#232753	05/20/2019	1,375.00
GF	00242589	THE COLLEGE BOARD	#EA86726411-Veterans-TSITest	05/20/2019	2,999.50
GF	00242590	OIL PATCH FUEL & SUPPLY	#497453-Maintenance	05/20/2019	4,218.51
GF	00242591	DOMINO'S PIZZA	964027 CHAMPION ELEMENTARY	05/20/2019	64.90
GF	00242592	GOLDEN CORRAL RESTAURANT	365194 PORTER HS	05/20/2019	1,091.25
GF	00242593	LAS CAZUELAS DE REM	3166 BISD HONORS DAY	05/20/2019	7,125.00
GF	00242594	TOSHIBA	DIR CONTRACT - Kip 860 System	05/20/2019	580.39
GF	00242595	WHATABURGER RESTAURANTS	122022 GALLEGOS ELEM.	05/20/2019	440.57
GF	00242596	VALLEY GROCERS LLC.	144 CS TRASH CAN LINER 55-60 G	05/20/2019	2,424.96
GF	00242597	FLOWERS BAKING CO.	CANALES-BREAD/TORTILLA PRODUCT	05/20/2019	803.15
GF	00242598	EL CAMINO BAKERY	*913 PREPAYMENT Sweet Bread	05/20/2019	150.00
GF	00242599	PIRATE'S LANDING	*108 PREPAYMENT combo meals	05/20/2019	392.00
GF	00242600	PIRATE'S LANDING	*108 PREPAYMENT meal Combos	05/20/2019	462.00
GF	00242601	LOPEZ, OSCAR EDUARDO	*054 Airfare - Southwest Conf	05/20/2019	2,023.84
GF	00242602	PATHWAY SOLUTIONS	Installation of services Distr	05/21/2019	9,875.00

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GF	00242603	POCKET NURSE ENTERPRISES	02-43-4508 ElectrodesResting	05/21/2019	321.50
GF	00242604	Void - Continued Stub		05/21/2019	0.00
GF	00242605	TEACHER'S DISCOVERY	DIFFRENCE ON SHIPPING	05/21/2019	1,001.75
GF	00242606	VALLEY MUNICIPAL UTILITY DISTR	14002-4010000501 3/28-4/28/19	05/21/2019	1,400.22
GF	00242607	C & S SAFETY SUPPLY	#163166-MAINTENANCE	05/21/2019	389.90
GF	00242608	CAROLINA BIOLOGICAL SUPPLY CO.	#50694522RI	05/21/2019	43.56
GF	00242609	CASTANEDA M.D., JOSE LUIS	SAVANNAACORONA-4/30/07OHIRPRT	05/21/2019	25.00
GF	00242610	CENTRAL PLUMBING & ELECTRIC	#S2654125.001	05/21/2019	589.85
GF	00242611	CINTAS CORPORATION	#4021726459-MainOffice	05/21/2019	224.99
GF	00242612	CRAWFORD ELECTRIC SUPPLY COMPA	#S008466069.001	05/21/2019	800.70
GF	00242613	EAN HOLDINGS LLC.	#5MMY5Q-DALBERTOGARZA	05/21/2019	349.97
GF	00242614	O'REILLY AUTO PARTS	#0612-284015	05/21/2019	666.40
GF	00242615	COMPLETE BOOK AND MEDIA SUPPLY	#1402636-GUIDANCE/cOUNSELING	05/21/2019	1,831.50
GF	00242616	ESCOBEDO, RICKI	*004 -#56984-RIVERA	05/21/2019	400.00
GF	00242617	BICYCLE WORLD FITNESS SYSTEMS	Open PO, needed for our depart	05/21/2019	67.12
GF	00242618	BMI SYSTEMS GROUP	23779	05/21/2019	5,666.00
GF	00242619	BOGGUS MOTOR CO. INC.	C25897	05/21/2019	6,566.51
GF	00242620	INDEPENDENT LIVING AIDS INC.	1257842B	05/21/2019	78.00
GF	00242621	INSCO DISTRIBUTING	999927517	05/21/2019	12,923.07
GF	00242622	JD PALATINE LLC.	Interlocal agreement with JD P	05/21/2019	272.95
GF	00242623	REDDY M.D., MADHAVI G.	gilberto de la pena	05/21/2019	148.00
GF	00242624	RGV LEAD	SAO-006	05/21/2019	200.00
GF	00242625	VALLEY EAR NOSE AND THROAT SPE	JUAN ZUNIGA 3/13/10	05/21/2019	25.00
GF	00242626	VALLEY TROPHY SERVICE	Personalized Leather cushion m	05/21/2019	1,228.20
GF	00242627	VARSITY SPIRIT LLC	40901865	05/21/2019	1,622.60
GF	00242628	VILLALOBOS M.D., RAFAEL	ohi A.A. dob 11-11-2000	05/21/2019	100.00
GF	00242629	BOUGAMBILIAS CONSTRUCTION LLC.	maintenance	05/21/2019	1,710.00
GF	00242630	VILLA LAWN CARE AND TREE SERVI	4-29-01	05/21/2019	1,897.25
GF	00242631	ADVANCE AUTO PARTS	6426913365426, FOR THE EMERGE	05/21/2019	17.64
GF	00242632	DEMCO	6598787, PROMOTION DISCOUNT	05/21/2019	267.47
GF	00242633	FASTENAL COMPANY	TXBRW134724,THE EMERGENCY PURC	05/21/2019	163.45
GF	00242634	FLAGHOUSE INC.	18317 Rimball Goal	05/21/2019	2,314.46
GF	00242635	FORRESTS MUSIC	536133, Bassoon Bocal Brush	05/21/2019	36.35
GF	00242636	GUITAR CENTER	JBL JRX215 2WAY PASSIVE SPEAKE	05/21/2019	2,899.92
GF	00242637	GUITAR CENTER	AUDIO TECHNICA AT875R SHOTGUN	05/21/2019	1,076.95
GF	00242638	ALERT SERVICES INC.	inv#5038363	05/21/2019	981.96
GF	00242639	ATHLETIC SUPPLY INC.	adams 3 page wrist coach	05/21/2019	2,042.00
GF	00242640	CMC NEPTUNE LLC.	Neptune Game Time / One (1) se	05/21/2019	1,957.50
GF	00242641	CORPUS CHRISTI ISD	VMHS/Calallen share gate	05/21/2019	528.84
GF	00242642	GOLE SPORTS	CUSTOMIZED AWAY UNIFORM	05/21/2019	900.00

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GF	00242643	PASADENA SPORTING GOODS	inv#4794400	05/21/2019	751.25
GF	00242644	RGVCA	Entry fee for girls track	05/21/2019	150.00
GF	00242645	SIGN SOLUTIONS	2'x4' aluminum sign (Stadium r	05/21/2019	2,783.20
GF	00242646	TEAM GRAPHIX	inv#20190913	05/21/2019	1,000.00
GF	00242647	TENNIS OUTLET	Unique Sampras Ball Port	05/21/2019	223.60
GF	00242648	TEXAS MULTI-CHEM INC.	MADDEN MIX 2 TRUCK LOADS OF IN	05/21/2019	5,400.00
GF	00242649	TITAN SUPPORT SYSTEMS INC.	ITEM#TB100S TEXAS :TORO BRAVO	05/21/2019	1,560.85
GF	00242650	AGUIRRE, JENNIFER	*874 PREPAYMENT Manzano-Dinner	05/21/2019	330.00
GF	00242651	BARBA, SHELLY	Gonzalez Elem-Dinner 5/26 retu	05/21/2019	363.00
GF	00242652	GRACIA, YOLANDA	*876 PREPAYMENT Breakfast	05/21/2019	240.00
GF	00242653	LOZANO, ELIZABETH JEANETTE	Benavides Elem-Dinner 5/26 ret	05/21/2019	330.00
GF	00242654	PADRON, MICHAEL	*874 PREPAYMENT Resaca-Dinner	05/21/2019	231.00
GF	00242655	CHICK-FIL-A	INV#20667 3/25/19 VETER. SOFT.	05/22/2019	100.14
GF	00242656	FREDDY'S FROZEN CUSTARD	INV#10006 4/6/19 VETER. SOFT.	05/22/2019	80.00
GF	00242657	WHATABURGER RESTAURANTS	INV#1160530 2/22/19 VETER. BBK	05/22/2019	144.00
GF	00242658	WING STOP	INV#20086 4/23/19 GARCIA B.SOC	05/22/2019	214.96
GF	00242659	WING STOP	INV#10048 4/18/19 HANNA BASE.	05/22/2019	186.08
GF	00242660	CHICK-FIL-A	03143 4863 CHAMPION ELEM.	05/22/2019	67.80
GF	00242661	DOMINO'S PIZZA	1083045 HANNA HS	05/22/2019	80.65
GF	00242662	DOMINO'S PIZZA	949429 CANALES ELEM.	05/22/2019	1,037.97
GF	00242663	KONA ICE	Snow cones for the High School	05/22/2019	2,204.00
GF	00242664	RICARDO'S RESTAURANT	Student Meals for CTE Activiti	05/22/2019	895.00
GF	00242665	WHATABURGER RESTAURANTS	1205542 HANNA HS BAND	05/22/2019	263.62
GF	00242666	XEROX CORPORATION	XEROX	05/22/2019	145.00
GF	00242667	XEROX CORPORATION	E2273-VM1041 MEDIA CENTER	05/22/2019	362.90
GF	00242668	ALL VALLEY DRUG SCREENS	2670, for Annual Physicals f	05/22/2019	1,554.00
GF	00242669	ALLSTAR DRY CLEANERS	30264, of CTSO coats, shirts	05/22/2019	823.50
GF	00242670	AMERICAN RED CROSS	Babysitting Certification	05/22/2019	662.00
GF	00242671	ANDY'S AUTO BUS AIR	508976, BLOWER MOTOR (27)	05/22/2019	4,853.78
GF	00242672	ASCEND LEARNING HOLDINGS LLC.	PPDEXAMSOL0024 EKG Technician	05/22/2019	4,650.00
GF	00242673	FAS CLAMPITT PAPER CO.	6897345, Golden Rod 67#-8 1/2	05/22/2019	7,374.60
GF	00242674	FASTENAL COMPANY	TXBRW134802,120V 2.4A 1/4HP 3-	05/22/2019	2,268.96
GF	00242675	FEDEX	Shipping expenses for 2018-19	05/22/2019	2,730.52
GF	00242676	FLEET PRIDE	27204349, BRAKE PAD KIT (30)	05/22/2019	3,631.40
GF	00242677	GLOOR LUMBER & SUPPLY INC.	2X6X12 #1 YP TREATED .06 MCA	05/22/2019	636.01
GF	00242678	GUITAR CENTER	ARINV48297462, JBL PRX81	05/22/2019	3,895.94
GF	00242679	THE FLOWER GALLERY	floral decorations for Awards	05/22/2019	300.00
GF	00242680	THE GOODYEAR TIRE & RUBBER COM	041-1369192, WRANGLER SR-A	05/22/2019	18,388.74
GF	00242681	JOHNSTONE SUPPLY	4-29-30 ACADEMIC CENTER	05/22/2019	4,127.00
GF	00242682	JOSTENS - THE CLASS RING COMPA	Diploma Inserts	05/22/2019	1,103.73

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GF	00242683	LONGHORN BUS SALES INC.	2588174C91 VALVE ASSY/SWITCH O	05/22/2019	831.45
GF	00242684	MSC INDUSTRIAL DIRECT CO. INC.	General Supplies/3"PLST HDL Gr	05/22/2019	546.12
GF	00242685	Void - Continued Stub		05/22/2019	0.00
GF	00242686	J. W. PEPPER & SON INC.	Symphonic Overture (242461) by	05/22/2019	1,276.12
GF	00242687	BROTHERS PRODUCE OF AUSTIN	102 LB CARROT CELLO	05/22/2019	10,361.00
GF	00242688	BUSTER LIND	2,811 lb cucumbers	05/22/2019	4,407.53
GF	00242689	NICHO'S PRODUCE	FRESH FRUITS AND VEGETABLES	05/22/2019	11,732.89
GF	00242690	CANANT, CELESTE	*044 PREPAYMENT for jazz stude	05/22/2019	192.00
GF	00242691	CHUCK E. CHEESE	*106 PREPAYMENT MAY 24TH-	05/22/2019	295.66
GF	00242692	PETER PIPER PIZZA	*106 PREPAYMENT 5TH GRADE	05/22/2019	514.88
GF	00242693	CAVAZOS, BRENDA	*007 Reg. for District FFA	05/22/2019	180.00
GF	00242694	EL CAMINO BAKERY	*937 Sweet Bread	05/22/2019	6.00
GF	00242695	OLIVE GARDEN	*001 HANNA Band Meals	05/22/2019	654.57
GF	00242696	SUPER CREAM LLC.	*046 rental for EOY awards cer	05/22/2019	1,200.00
GF	00242697	CHICO'S AIR CONDITIONING	#35284-Maintenance	05/23/2019	148.00
GF	00242698	EAN HOLDINGS LLC.	#5MMWMH-Nathan-Calley	05/23/2019	286.77
GF	00242699	ELECTRIC FIXTURE SUPPLY INC.	#12-118902	05/23/2019	1,402.27
GF	00242700	ELECTRIC FIXTURE SUPPLY INC.	12-119513-FOODSERVICE	05/23/2019	314.43
GF	00242701	ELLIOTT ELECTRIC SUPPLY INC.	#151-08208-01	05/23/2019	337.58
GF	00242702	OIL PATCH FUEL & SUPPLY	#497623-Transportation	05/23/2019	16,106.07
GF	00242703	ALL VALLEY SCREENPRINTING & EM	56484, polyester jersey t-shirt	05/23/2019	696.28
GF	00242704	DISCOUNT GLASS & METAL	222448, New Custom size Alumin	05/23/2019	6,654.01
GF	00242705	FLEET SAFETY EQUIPMENT INC.	575377, Labor for golf carts	05/23/2019	150.00
GF	00242706	Void - Continued Stub		05/23/2019	0.00
GF	00242707	Void - Continued Stub		05/23/2019	0.00
GF	00242708	GATEWAY PRINTING & OFFICE SUPP	Velcro Roll roll .75" x 25 Yds	05/23/2019	9,121.84
GF	00242709	GUITAR CENTER	JBL JRX215 2 WAY PASSIVE SPEAK	05/23/2019	2,439.81
GF	00242710	GUITAR CENTER	ARINV48338784, WIRELESS MIC	05/23/2019	720.18
GF	00242711	ALERT SERVICES INC.	inv#5037823	05/23/2019	1,571.08
GF	00242712	CLEMENT, JAMES R.	Please Pay Softball Officials	05/23/2019	261.92
GF	00242713	FLORES, ROLANDO	Faulk@Stillmn SFTB 1gm+mile	05/23/2019	90.00
GF	00242714	GARCIA, ARNOLDO	Perkins@Manzano SFTB 2gms+mile	05/23/2019	150.00
GF	00242715	HARLINGEN CISD	Entry Fee for Harlingen 44th A	05/23/2019	300.00
GF	00242716	LA FERIA ISD	Fees for athletes 14@\$6.00	05/23/2019	84.00
GF	00242717	LYFORD CISD	2018 Lyford Varsity Girls Bask	05/23/2019	300.00
GF	00242718	MEDRANO, MARIO	Faulk@Stillman SFTB 1gm+mile	05/23/2019	90.00
GF	00242719	MERCEDES ISD	VMHS/Shyld HS UIL pmt-share ga	05/23/2019	1,342.50
GF	00242720	PASADENA SPORTING GOODS	inv#5126500	05/23/2019	1,342.00
GF	00242721	PSJA ISD	ENTRY FEE FOR THE VARSITY BOYS	05/23/2019	150.00
GF	00242722	RAYMONDVILLE I.S.D.	12th Annual Albert Tijerina Be	05/23/2019	190.00

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<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
GF	00242723	RIDDELL/ALL AMERICAN SPORTS CO	inv#950880508	05/23/2019	3,944.31
GF	00242724	RODRIGUEZ, RICHARD R.	Richard Rodriguez:Area SFTB	05/23/2019	135.00
GF	00242725	SAN BENITO ATHLETIC DEPARTMENT	Entry Fee for Varsity Track Me	05/23/2019	150.00
GF	00242726	TITAN MANUFACTURING AND DISTRI	inv#SO10601547	05/23/2019	81.15
GF	00242727	WEAVER, JAMES	Besteiro@Oliveira SFTB 2gm+mil	05/23/2019	150.00
GF	00242728	Void - Continued Stub		05/23/2019	0.00
GF	00242729	FLOWERS BAKING CO.	CANALES-BREAD/TORTILLA PRODUCT	05/23/2019	6,520.00
GF	00242730	GRACIA, YOLANDA	*876 PREPAYMENT Cosmetology	05/23/2019	336.00
GF	00242731	MAS NATURAL	*878 PREPAYMENT Lunch combos	05/23/2019	340.00
GF	00242732	MAS NATURAL	*876 PREPAYMENT FOR ADVISORY	05/23/2019	200.00
GF	00242733	RUSSO'S NEW YORK PIZZERIA	*876 PREPAYMENT senior awards	05/23/2019	640.00
GF	00242734	STRIPES	*914 PREPAYMENT BREAKFAST TACO	05/23/2019	258.00
GF	00242735	PRAXAIR DISTRIBUTION INC.	CO2 Cylinder rental	05/24/2019	2,620.79
GF	00242736	KENT ADHESIVE PRODUCTS COMPANY	EF1005/TF Easy Bind II, 10 1/2	05/24/2019	86.28
GF	00242737	PRECISION SAW & TOOLTEX INC.	Shopfox 14" Bandsaw (Multi Box	05/24/2019	2,777.74
GF	00242738	TENZO MCALLEN LLC.	BUS CANOPY 25' X 30'	05/24/2019	38,425.00
GF	00242739	TEXAS DEPARTMENT OF LICENSING	Boilers & Elevators Inspection	05/24/2019	320.00
GF	00242740	THE CHILDREN'S DOCTOR	OHI Form RIGOBERTO RODRIGUEZ	05/24/2019	80.00
GF	00242741	THYSSENKRUPP ELEVATOR CORP.	Aiken Elementary:Removal and r	05/24/2019	5,468.19
GF	00242742	CAMERON COUNTY JUVENILE	BACJJAEP-APRIL2018-2019	05/24/2019	7,226.00
GF	00242743	CENTRAL PLUMBING & ELECTRIC	#S2654400.002	05/24/2019	631.84
GF	00242744	CHRYSLER JEEP DODGE CITY OF MC	Graphic Install	05/24/2019	29,970.26
GF	00242745	CINTAS CORPORATION	#4021728250	05/24/2019	706.66
GF	00242746	CITY OF BROWNSVILLE	#2019-287-A-SanitaryLandfill	05/24/2019	2,241.30
GF	00242747	EI FIRE & SAFETY INC.	#105568-Maintenance	05/24/2019	1,104.75
GF	00242748	ELIZONDO CRANE SERVICE INC.	Open PO for crane services/	05/24/2019	680.00
GF	00242749	OIL PATCH FUEL & SUPPLY	#497987-Transportation	05/24/2019	16,754.79
GF	00242750	THE CHILDREN'S DOCTOR	OHIREPORT-E.M.DOB07/31/15	05/24/2019	80.00
GF	00242751	Void - Continued Stub		05/24/2019	0.00
GF	00242752	HOME DEPOT	Echo 20" Gas hedge trim xtend	05/24/2019	4,631.94
GF	00242753	CHICK-FIL-A	03143 4749 RIVERA HS	05/24/2019	4,342.16
GF	00242754	DOMINO'S PIZZA	1084645 HANNA HS pizza	05/24/2019	207.00
GF	00242755	DOMINO'S PIZZA	965754 CHAMPION ELEM.	05/24/2019	25.96
GF	00242756	MR. GATTI'S	65957 Lucio MS CHOIR	05/24/2019	663.00
GF	00242757	OLIVE GARDEN	CK#18653 HANNA Band Meals	05/24/2019	482.92
GF	00242758	TOSHIBA	RISO COMCOLOR 7330(PRODUCT #S-	05/24/2019	1,279.64
GF	00242759	WHATABURGER RESTAURANTS	1224734 CTE DEPT.	05/24/2019	237.58
GF	00242760	ADVANCE AUTO PARTS	6426913733232, PURCHASE PARTS'	05/24/2019	84.82
GF	00242761	JAIME'S TIRE STORE	5-7-60	05/24/2019	1,043.15
GF	00242762	LAKESHORE LEARNING MATERIALS	BJ3700AB - Azure Blue Scallope	05/24/2019	930.29

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GF	00242763	LAMAR OUTDOOR ADVERTISING	16 wks of Digital Poster Ad on	05/24/2019	1,850.00
GF	00242764	LIBERTY PAPER	DUPLICATING PAPER,8 1/2 X 11	05/24/2019	351,540.72
GF	00242765	LONGHORN BUS SALES INC.	180X/710638 MODULE, HDD, HD5 5	05/24/2019	1,475.00
GF	00242766	MAE POWER EQUIPMENT	Stump Grinder Equipment (Push)	05/24/2019	2,599.99
GF	00242767	MANCIAS INVESTMENTS LLC.	LOCK IN FOR 3RD-4TH GRADE STUD	05/24/2019	2,145.00
GF	00242768	MSC INDUSTRIAL DIRECT CO. INC.	General Supplies/24 Pack AAA	05/24/2019	936.94
GF	00242769	JP ICE CREAM DISTRIBUTORS	VILLA NUEVA-FROZEN DESSERT PRO	05/24/2019	1,345.82
GF	00242770	VALLEY GROCERS LLC.	JANITORIAL SUPPLIES, PAPER AND	05/24/2019	4,849.92
GF	00242771	GARZA, VALERIE	*878 RECIPIENTS COLLEGE & FINA	05/24/2019	250.00
GF	00242772	GRACE GUERRERO, ELIZABETH	*878 RECIPIENTS COLLEGE & FINA	05/24/2019	250.00
GF	00242773	REYES, DANIEL	*878 RECIPIENT COLLEGE & FINA	05/24/2019	250.00
GF	00242774	SOSA, ANETTE	*878 RECIPIENTS COLLEGE & FINA	05/24/2019	250.00
GF	00242775	PBS DANCE ENTERPRIZES	*877 ADJUDICATOR SERV/BALLR	05/24/2019	6,375.00
GF	00242776	DE ANDA, AIDE	*009 18 meals	05/24/2019	102.35
GF	00242777	CHICK-FIL-A	INV#20221 4/13/19 LOPEZ SOFT.	05/27/2019	98.00
GF	00242778	SLIM CHICKENS	INV#2500 5/18/19 PORTER B.SOCC	05/27/2019	105.00
GF	00242779	WHATABURGER RESTAURANTS	INV#180636 3/29/19 LOPEZ SOFT.	05/27/2019	123.91
GF	00242780	WING BARN	INV#238 4/18/19 LOPEZ SOFT.	05/27/2019	112.00
GF	00242781	PENDERS MUSIC CO.	GUITAR BOOK 2	05/27/2019	639.35
GF	00242782	PLANK ROAD PUBLISHING INC.	1st Time Purchase MK8-SDP29	05/27/2019	129.95
GF	00242783	POSITIVE PROMOTIONS	quote 00100500 pens	05/27/2019	2,260.34
GF	00242784	PRIORITY DISPATCH CORP.	Student workbooks and testing	05/27/2019	5,000.00
GF	00242785	TEACHING SYSTEMS INC.	276-2193 Motor controller 29	05/27/2019	1,824.94
GF	00242786	TEXAS DEPARTMENT OF PUBLIC SAF	Criminal Records Check for the	05/27/2019	17.00
GF	00242787	TMF ENTERPRISES INC.	TMEA Region Shirts for band me	05/27/2019	500.00
GF	00242788	TOLEDO PHYSICAL EDUCATION SUPP	Sup-R-Safe Football 6 color se	05/27/2019	89.98
GF	00242789	Void - Continued Stub		05/27/2019	0.00
GF	00242790	Void - Continued Stub		05/27/2019	0.00
GF	00242791	Void - Continued Stub		05/27/2019	0.00
GF	00242792	Void - Continued Stub		05/27/2019	0.00
GF	00242793	Void - Continued Stub		05/27/2019	0.00
GF	00242794	OFFICE DEPOT	293814085001/CM974579050001	05/27/2019	12,561.50
GF	00242795	Void - Continued Stub		05/27/2019	0.00
GF	00242796	Void - Continued Stub		05/27/2019	0.00
GF	00242797	Void - Continued Stub		05/27/2019	0.00
GF	00242798	Void - Continued Stub		05/27/2019	0.00
GF	00242799	Void - Continued Stub		05/27/2019	0.00
GF	00242800	Void - Continued Stub		05/27/2019	0.00
GF	00242801	Void - Continued Stub		05/27/2019	0.00
GF	00242802	Void - Continued Stub		05/27/2019	0.00

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GF	00242803	SAM'S CLUB	COOKIE TRAYS	05/27/2019	17,246.42
GF	00242804	CHICK-FIL-A	03619 1114 BISD FINE ARTS	05/27/2019	62.50
GF	00242805	LAS CAZUELAS DE REM	teacher & industry appreciatio	05/27/2019	400.00
GF	00242806	WHATABURGER RESTAURANTS	1145229 BESTEIRO MS	05/27/2019	358.56
GF	00242807	AIRGAS USA LLC.	9961781192, certification prog	05/27/2019	135.00
GF	00242808	BISD ATHLETIC DEPARTMENT	UIL Reg.IV 6A Soc.Tour gm shar	05/27/2019	848.00
GF	00242809	EANES INDEPENDENT SCHOOL DISTR	UIL Reg.IV 6A Soc.Tour gm shar	05/27/2019	848.00
GF	00242810	HARLINGEN CISD	UIL Reg.IV 6A Soc.Tour gm shar	05/27/2019	848.00
GF	00242811	LA JOYA ISD	UIL Reg.IV 6A Soc.Tour gm shar	05/27/2019	848.00
GF	00242812	LA JOYA ISD	Tournament Fee for the Varsity	05/27/2019	300.00
GF	00242813	LAKE TRAVIS INDEPENDENT SCHOOL	UIL Reg.IV 6A Soc.Tour gm shar	05/27/2019	847.00
GF	00242814	MCALLEN ISD	Please pay for Fees For McAlle	05/27/2019	96.00
GF	00242815	NORTH EAST INDEPENDENT SCHOOL	UIL Reg.IV 6A Soc.Tour gm shar	05/27/2019	1,696.00
GF	00242816	RGVCA	ENTRY FEE FOR THE MEET OF CHAM	05/27/2019	300.00
GF	00242817	RIO GRANDE SOFTBALL CHAPTER TA	Harl.@Hanna SFTB Scrim fee	05/27/2019	225.00
GF	00242818	SRS ADVERTISING	PORTER H.S. INSTALLATION OF FB	05/27/2019	17,176.59
GF	00242819	UNITED I.S.D.	Game Shares - Region IV 6A Soc	05/27/2019	848.00
GF	00242820	MULLENDORE, MARK	*913 PETTY CASH FOR SUMM. 2019	05/28/2019	320.00
GF	00242821	DRURY INN	*002 PREPAYMENT Room Rate	05/28/2019	830.66
GF	00242822	HUGONNET, ERIC K.	*002 PREPAYMENT Students Meal	05/28/2019	776.00
GF	00242823	LAS BRASAS RESTAURANT	*106 PREPAYMENT LUNCH PLATES	05/28/2019	564.00
GF	00242824	LOPEZ WHOLESALE MEATS INC.	*002 PREPAYMENT chicken	05/28/2019	156.00
GF	00242825	RAMIREZ, LEILANI	*051 PREPAYMENT meals for	05/28/2019	3,120.00
GF	00242826	STRIPES	*914 PREPAYMENT BREAKFAST TACO	05/28/2019	129.00
GF	00242827	THE ART OF COACHING VOLLEYBALL	*870 PREPAYMENT Registration	05/28/2019	325.00
GF	00242828	VALDEZ, PEDRO JOEL	*876 PREPAYMENT Gas for rental	05/28/2019	100.00
GF	00242829	VALDEZ, PEDRO JOEL	*876 PREPAYMENT for Students	05/28/2019	2,485.00
GF	00242830	VALDEZ, PEDRO JOEL	*876 PREPAYMENT Parking Fees	05/28/2019	150.00
GF	00242831	PETROLEUM SOLUTIONS INC.	Parts to repair Gas pumps.	05/29/2019	1,167.87
GF	00242832	TABOR, MARK W.	SCRUTINEER SCORING SERVICES FO	05/29/2019	2,500.00
GF	00242833	TEACHING SYSTEMS INC.	276-6750 V5 Classroom Super Bu	05/29/2019	8,465.47
GF	00242834	TEXAS DEPARTMENT OF LICENSING	Boilers & Elevators Inspection	05/29/2019	140.00
GF	00242835	TEXAS TECH UNIVERSITY	Credit by Exam tests for stude	05/29/2019	1,025.00
GF	00242836	CASTANEDA M.D., JOSE LUIS	RRubioDOB:12/12/07-OHIREPORT	05/29/2019	25.00
GF	00242837	CINTAS CORPORATION	#538183179-CAB	05/29/2019	86.86
GF	00242838	CURRICULUM ASSOCIATES LLC.	#90577150-Vermillion	05/29/2019	4,325.20
GF	00242839	EI FIRE & SAFETY INC.	#11606-LOPEZHS	05/29/2019	1,700.61
GF	00242840	ESCUE & ASSOCIATES	#16566-LIBRARYSERVICES	05/29/2019	2,240.00
GF	00242841	OIL PATCH FUEL & SUPPLY	#497622-MAINTENANCE	05/29/2019	5,023.40
GF	00242842	OIL PATCH FUEL & SUPPLY	#497857-TRANSPORTATION	05/29/2019	18,742.29



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GF	00242843	Void - Continued Stub		05/29/2019	0.00
GF	00242844	Void - Continued Stub		05/29/2019	0.00
GF	00242845	Void - Continued Stub		05/29/2019	0.00
GF	00242846	WAL-MART	steamer	05/29/2019	7,867.26
GF	00242847	CHICK-FIL-A	03143 4867 BISD FINE ARTS	05/29/2019	301.00
GF	00242848	CHICK-FIL-A	02047 9793 BISD SUPT. OFFICE	05/29/2019	61.07
GF	00242849	DOMINO'S PIZZA	965753 BISD FINE ARTS DEPT.	05/29/2019	87.37
GF	00242850	MR. GATTI'S	70184 GALLEGOS ELEM.	05/29/2019	2,691.00
GF	00242851	WHATABURGER RESTAURANTS	1224755 MUSIC/FINE ARTS	05/29/2019	126.80
GF	00242852	AP EXAMS	AP Spanish Exams	05/29/2019	290.00
GF	00242853	FERREE'S TOOLS INC.	26056, Tenon Set for Bb Sop	05/29/2019	1,625.00
GF	00242854	J. W. PEPPER & SON INC.	What Man May Learn What Man Do	05/29/2019	376.99
GF	00242855	JAIME'S TIRE STORE	Open Po for Labor to	05/29/2019	479.99
GF	00242856	L & M DRY CLEANERS AND ALTERAT	OPEN PO 2018-2019 CTE STUENT O	05/29/2019	431.00
GF	00242857	LAKESHORE LEARNING MATERIALS	TH4530 - Pattern Blocks Design	05/29/2019	653.82
GF	00242858	LITERACY RESOURCES INC.	Phonemic Awareness-English Pre	05/29/2019	49,994.00
GF	00242859	MACKIN LIBRARY MEDIA	Library books. Title list atta	05/29/2019	3,450.00
GF	00242860	MECA SPORTSWEAR	letterman jackets	05/29/2019	615.00
GF	00242861	ABETE, ELIZABETH	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242862	ALFARO, KATYA	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242863	ALVARADO, ASCENCION	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242864	AMIEVA, JUAN	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242865	ANZALDUA, MIA	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242866	ARCE, LEXY	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242867	ARELLANO, CARLOS	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242868	BARRON, ISRAEL	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242869	BLANCO, MADELAINE	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242870	CAMACHO, FERNANDO	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242871	CASTILLO, JORGE	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242872	CORTINAS, MATTHEW	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242873	CRUZ, JOSE	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242874	DE LA GARZA, CLAUDIA	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242875	DE LA ROSA, ANDREA	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242876	DIAZ, DESIREE	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242877	FISHER, EMILEE	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242878	FLORES, MIRIANA	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242879	GALLEGOS, OSVALDO	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242880	GARCIA, ABBYGALE	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242881	GARCIA, ARTURO	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242882	GARCIA, CORINA	*870 JOHNNY N. & NENE N. SCHOL	05/29/2019	1,000.00

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GF	00242883	GARCIA, MELIANI	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242884	GARZA, JOSE	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242885	GARZA, MARCELA	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242886	GARZA-GUEVARA, DIANA	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242887	GUAJARDO, ALEXIS	*870 JOHNNY N. & NENE N. SCHOL	05/29/2019	1,000.00
GF	00242888	HERNANDEZ, ANDRES	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242889	HERNANDEZ, JULIO	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242890	IZETA, ROLANDO	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242891	LARSON, ANNIKA	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242892	LEAL, GIOVANNA	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242893	LUSTICK, DYLAN	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242894	MARQUEZ, ROBERTO	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242895	MATAMOROS, BRIANA	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242896	MENDOZA, RAUL	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242897	OBREGON, HANNAH	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242898	ORIVE, GEACELI	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242899	ORTIZ, BRIGITTE	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242900	PAZ, MARC	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242901	PAZ, MIA	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242902	PENA, JESUS	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242903	RAMIREZ, EMMANUEL	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242904	RODRIGUEZ, ABBIGAIL	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242905	RODRIGUEZ, EDWARD	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242906	RUIZ, VALERIA	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242907	SALAZAR, FERNANDA MARIN	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242908	SALINAS, JOSE	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242909	SALINAS, ROSA	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242910	SAMANO, KAYLYN	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242911	SANCHEZ, JENNIFER	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242912	SANCHEZ, PAMELA	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242913	SANDOVAL, MANUEL	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242914	SANDOVAL, MATTHEW	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242915	SHEARS, KOURTNEY	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242916	SOSA, ERIC	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242917	SOSA, JANNETH	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242918	SUSTAETA, ANDRES	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242919	TOLMAN, DOUGLAS	*870 JOHNNY N. & NENE C. SCHOL	05/29/2019	1,000.00
GF	00242920	TROIANI, DAMINIC P.	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242921	VASQUEZ, MAKAYLA	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00
GF	00242922	WU, CHANG-JEI	*870 JOHNNY N. & NENA C. SCHOL	05/29/2019	1,000.00

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GF	00242923	EL JARDIN WATER SUPPLY	4/10/19 - 5/15/19 SERV.	05/29/2019	5,064.05
GF	00242924	PATHWAY SOLUTIONS	Installation of services Distr	05/29/2019	11,705.00
GF	00242925	PLAGAR ENGINEERING LLC.	Open PO for Civil Engineering	05/29/2019	2,780.00
GF	00242926	SOUTH TEXAS MOULDING INC.	Item#26/Building Supplies and	05/29/2019	536.24
GF	00242927	TASBO	REGISTRATION FOR MGT301 ONLINE	05/29/2019	225.00
GF	00242928	TURNING TECHNOLOGIES LLC.	price increase 052/27/2019 shi	05/29/2019	104.00
GF	00242929	PLAGAR ENGINEERING LLC.	CIVIL ENGINEERING SERVICES	05/29/2019	2,620.00
GF	00242930	CINTAS CORPORATION	#4019300901-CAB	05/29/2019	555.78
GF	00242931	EAN HOLDINGS LLC.	#5FBTX9-NATHANCALLEY	05/29/2019	566.91
GF	00242932	ELECTRIC FIXTURE SUPPLY INC.	#12-I19617-FOODSERVICE	05/29/2019	139.17
GF	00242933	THE COSTUMER	#403054.1.3-LOPEZHS	05/29/2019	147.67
GF	00242934	PETER PIPER PIZZA	*106 5TH GRADE MAY 24TH-STUDEN	05/29/2019	454.08
GF	00242935	BIG M PEST CONTROL INC.	3204991	05/29/2019	3,600.00
GF	00242936	BROWNSVILLE EVENTS CENTER	RENTAL FOR AWARD NIGHTS	05/29/2019	1,522.00
GF	00242937	CED(CONSOLIDATED ELECTRICAL DI	0935-485111	05/29/2019	1,675.31
GF	00242938	INTERNATIONAL APPAREL WAREHOU	ZIP BAGS WITH PENCIL AND ERASE	05/29/2019	2,300.00
GF	00242939	R REYES TRUCKING & TRACTOR SER	Item#1/Construction Supplies &	05/29/2019	270.06
GF	00242940	THE BROWNSVILLE HERALD	83005270-0419	05/29/2019	2,650.00
GF	00242941	VARSITY SPIRIT LLC	40901942	05/29/2019	2,481.36
GF	00242942	BISD CENTRAL WAREHOUSE	*915	05/29/2019	26.95
GF	00242943	ALLSTAR DRY CLEANERS	Dry Cleaning for Band Uniforms	05/29/2019	600.00
GF	00242944	FEDEX	OPEN PO FOR EXPRESS MAIL SERVI	05/29/2019	20.00
GF	00242945	GUITAR CENTER	Shure BLX288 wirless mics 1120	05/29/2019	1,869.89
GF	00242946	ATHLETIC SUPPLY INC.	UA Air vent Game Pants	05/29/2019	37,555.50
GF	00242947	ALERT SERVICES INC.	inv#5038364	05/29/2019	339.50
GF	00242948	BARCELONA SPORTING GOODS	White Nike hyperlite jersey #6	05/29/2019	1,799.20
GF	00242949	MERCEDES ISD	ENTRY FEE FOR THE MERCEDES VAR	05/29/2019	150.00
GF	00242950	PASADENA SPORTING GOODS	inv#5031300	05/29/2019	2,182.62
GF	00242951	RIDDELL/ALL AMERICAN SPORTS CO	#inv#60376791	05/29/2019	9,913.43
GF	00242952	SAN BENITO ATHLETIC DEPARTMENT	Entry fee for the boys track t	05/29/2019	150.00
GF	00242953	SPOT RUBBER WELDERS INC.	Oil Changes.	05/29/2019	899.46
GF	00242954	JASON'S DELI	INV#1902289023070027 2/28/19	05/30/2019	1,967.77
GF	00242955	JASON'S DELI	INV#1902259033050091 2/25/19	05/30/2019	3,158.69
GF	00242956	JASON'S DELI	INV#1902289033050005 2/28/19	05/30/2019	1,772.98
GF	00242957	JASON'S DELI	INV#1903229028050026 3/22/19	05/30/2019	1,643.28
GF	00242958	JASON'S DELI	INV#1902169033060009 2/16/19	05/30/2019	2,194.73
GF	00242959	JASON'S DELI	INV#1902029033060017 2/2/19	05/30/2019	2,798.26
GF	00242960	PITSCO	Metric Dragsters Getting	05/30/2019	896.70
GF	00242961	PITSCO	TETRIX MAX 4.7 mm Axle	05/30/2019	312.26
GF	00242962	SPRINT	Maintenance	05/30/2019	2,209.69

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GF	00242963	Void - Continued Stub		05/30/2019	0.00
GF	00242964	Void - Continued Stub		05/30/2019	0.00
GF	00242965	Void - Continued Stub		05/30/2019	0.00
GF	00242966	Void - Continued Stub		05/30/2019	0.00
GF	00242967	PROJECT LEAD THE WAY INC.	AA Battery P646-ND	05/30/2019	27,451.00
GF	00242968	PITSCO	GC82104 Graph Paper 8-1/2 x 11	05/30/2019	1,433.93
GF	00242969	KERRVILLE BUS COMPANY	Pay charter service for TAFE S	05/30/2019	53,290.00
GF	00242970	JASON'S DELI	1812109033050025 1/12/2019	05/30/2019	3,201.99
GF	00242971	AT & T	INV#2855157408 DUE 5/16/2019	05/30/2019	465.87
GF	00242972	MAGIC VALLEY ELECTRIC COOPERAT	PERIOD 2/3/19-3/27/19 DUE 4/12	05/30/2019	126,013.37
GF	00242973	UNIVERSAL SERVICE ADMINISTRATI	E-RATE REFUND FROM FY 2015	05/30/2019	60,063.00
GF	00242974	AAA POOL LEAK DETECTION	INSTALL 9 NEW LIGHT NICHES	05/30/2019	9,650.00
GF	00242975	ANTONIO'S MEXICAN RESTAURANT	TO PAY FOR CATERING EXPENSES T	05/30/2019	91.90
GF	00242976	AUVSI FOUNDATION / ROBONATION	Registration Fees for 5 studen	05/30/2019	805.00
GF	00242977	BEST BUY	Air Pods (Generic)	05/30/2019	469.96
GF	00242978	CINEMARK THEATER	PALM GROVE MOVIE ENTRY FEE	05/30/2019	5,512.00
GF	00242979	DESTINATION IMAGINATION	Registration RESACA ELEM.	05/30/2019	18,500.00
GF	00242980	DICK'S SPORTING GOODS INC.	Quest 10'x10' Slant Leg	05/30/2019	619.67
GF	00242981	DOLLAR TREE STORES INC.	Frames	05/30/2019	130.00
GF	00242982	DOLLAR TREE STORES INC.	FOAM FOOTBALLS	05/30/2019	250.00
GF	00242983	DUKE UNIVERSITY	TALENT SEARCH FEE PERKINS MS	05/30/2019	450.00
GF	00242984	EFILE TX.GOV*CONV.FEE	Payment of electronic e-filing	05/30/2019	22.65
GF	00242985	GALAXY BOWLING CENTER	PERFECT ATTENDANCE INCENTIVE F	05/30/2019	500.00
GF	00242986	GELY'S CAFE LLC.	Pay for meals for administrato	05/30/2019	78.77
GF	00242987	GRISELDA'S FLORAL ACCESSORIES	Glitter Foam Sheets - assorted	05/30/2019	757.02
GF	00242988	GRISELDA'S FLORAL ACCESSORIES	assorted and individual balloo	05/30/2019	293.26
GF	00242989	GROUND HOG INC.	Ground Hog Auger HD Hydraulic	05/30/2019	4,475.74
GF	00242990	HOUSTON MUSEUM OF NATURAL SCIE	The Houston Museum Entry fee	05/30/2019	745.00
GF	00242991	LOWE'S OF BROWNSVILLE #2669	PLANTS/DECORATIONS FOR HONORS	05/30/2019	2,114.60
GF	00242992	MASTER TOOL REPAIR INC.	KIT, COVER MANIFOLD HUSKY	05/30/2019	123.75
GF	00242993	MICHAELS ARTS & CRAFTS	Medium Shadow Boxes	05/30/2019	207.89
GF	00242994	NASA JOHNSON SPACE CENTER	Tickets to Space Center Housto	05/30/2019	481.80
GF	00242995	OLIVE GARDEN	TO PAY FOR CATERING EXPENSES T	05/30/2019	164.50
GF	00242996	PEARSON INC.	A+ certification voucher for 1	05/30/2019	2,600.00
GF	00242997	PESI INC.	REGISTRATION FEE FOR LIVE VIDE	05/30/2019	239.98
GF	00242998	PSI SERVICES LLC.	33 students ANDY J. RODRIGUEZ	05/30/2019	1,650.00
GF	00242999	RANCHO VIEJO GOLF COURSE	Player entry fee at the Distri	05/30/2019	1,080.00
GF	00243000	RUDY'S BBQ	TO PAY FOR CATERING EXPENSES T	05/30/2019	318.18
GF	00243001	SEARS	Drill	05/30/2019	162.97
GF	00243002	SPAGHETTI WAREHOUSE	meals for varsity and JV boys	05/30/2019	360.00

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GF	00243003	TABOR, MARK W.	SOFTWARE FOR BALLROOM SCORING	05/30/2019	600.00
GF	00243004	TAEA - TEXAS ART EDUCATORS ASS	ART WORK ENTRY FEES	05/30/2019	36.00
GF	00243005	TARGET	059030166 VERY HUNGRY	05/30/2019	289.62
GF	00243006	TASB	price increase To Pay TASB inv	05/30/2019	616.76
GF	00243007	TEXAS ASSOCIATION FOR SCHOOL N	Registration Fee for 2019 TASN	05/30/2019	1,350.00
GF	00243008	TEXAS LIBRARY ASSOCIATION (TLA	registratuion fee for	05/30/2019	550.00
GF	00243009	TEXAS ROADHOUSE	BOYS SOCCER MEALS FOR ENTIRE B	05/30/2019	208.00
GF	00243010	TEXAS SUNGARD USERS NETWORK IN	Registration Fee	05/30/2019	375.00
GF	00243011	TEXAS TECHNOLOGY STUDENTS ASSO	V016167 Registration to compet	05/30/2019	1,747.00
GF	00243012	THE CHARTER BUS.COM	Cost of Charter Bus going to S	05/30/2019	19,850.00
GF	00243013	TIEMART INC.	BLACK BAND COLLAR BOW TIES	05/30/2019	275.00
GF	00243014	TIERRA SANTA GOLF COURSE	entry fees for Apr. 1-2 Distri	05/30/2019	1,800.00
GF	00243015	U-HAUL TRUCK RENTAL VALLEY WID	5340500	05/30/2019	4,380.87
GF	00243016	UNIVERSITY OF TEXAS AT AUSTIN	Registration for Daniel Pardo	05/30/2019	1,020.00
GF	00243017	US CHESS FEDERATION	price increase 03/21/2019 amou	05/30/2019	6,125.00
GF	00243018	VATA/SPATS	Registration SARAH GULICK	05/30/2019	1,050.00
GF	00243019	WELLS FARGO BANK N.A.	S.ATKINSON TASA/TASB REG.FEES	05/30/2019	375.00
GF	00243020	Void - Continued Stub		05/30/2019	0.00
GF	00243021	Void - Continued Stub		05/30/2019	0.00
GF	00243022	Void - Continued Stub		05/30/2019	0.00
GF	00243023	Void - Continued Stub		05/30/2019	0.00
GF	00243024	Void - Continued Stub		05/30/2019	0.00
GF	00243025	WELLS FARGO BANK N.A.	D.MCCLEARY TEXAS SCIENCE FAIR	05/30/2019	163,238.79
GF	00243026	Void - Continued Stub		05/30/2019	0.00
GF	00243027	Void - Continued Stub		05/30/2019	0.00
GF	00243028	Void - Continued Stub		05/30/2019	0.00
GF	00243029	XEROX CORPORATION	A2M-643886 PALM GROVE	05/30/2019	55,639.20
GF	00243030	Void - Continued Stub		05/30/2019	0.00
GF	00243031	XEROX CORPORATION	3AG-882244 LUCIO	05/30/2019	17,379.27
GF	00243032	Void - Continued Stub		05/30/2019	0.00
GF	00243033	Void - Continued Stub		05/30/2019	0.00
GF	00243034	XEROX CORPORATION	8TB-597918 B.L.A.	05/30/2019	30,183.57
GF	00243035	Void - Continued Stub		05/30/2019	0.00
GF	00243036	Void - Continued Stub		05/30/2019	0.00
GF	00243037	XEROX CORPORATION	8TB-607740 HEALTH SERVICES OVE	05/30/2019	45,467.71
GF	00243038	AUVSI FOUNDATION / ROBONATION	ROV	05/30/2019	531.89
GF	00243039	RAPTOR TECHNOLOGIES	106164	05/30/2019	525.00
GF	00243040	GO WITH JO TRAVEL	CHARTER BUSES REQUEST FOR THE	05/30/2019	7,400.00
GF	00243041	MEDEK LLC.	JANITORIAL SUPPLIES, PAPER AND	05/30/2019	12,955.94
GF	00243042	Void - Continued Stub		05/30/2019	0.00

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GF	00243043	JUNIOR LIBRARY GUILD	CBE Category character buildin	05/30/2019	9,125.87
GF	00243044	THE LIBRARY STORE INC.	bic pens - 77-03390 blue	05/30/2019	393.52
GF	00243045	HATCH INC.	Physical Development Kit for p	05/30/2019	505.95
GF	00243046	MENTORING MINDS	ThinkUp!ELAR TX Student Editi	05/30/2019	954.42
GF	00243047	WEST MUSIC COMPANY INC.	Music Symbol Bingo Item #55002	05/30/2019	1,135.43
GF	00243048	J.L. SMITH & CO. INC.	742085 Clarinet Pad Masters Wh	05/30/2019	359.95
GF	00243049	Void - Continued Stub		05/30/2019	0.00
GF	00243050	HUTCHINS AND REA INCORPORATED	PS10042 Concerto BWV 1053	05/30/2019	1,569.80
GF	00243051	MENTORING MINDS	100720 THICK UP STUDENT EDITIO	05/30/2019	1,320.35
GF	00243052	WRIGHT NATIONAL FLOOD INSURANC	FLOOD INSURANCE POLICIES RENEW	05/30/2019	53,782.00
GF	00243053	VETERANS MEMORIAL HIGH SCHOOL	*009 Raising Canes comm	05/30/2019	361.99
GF	00243054	TONY YZAGUIRRE JR.	*913 1177577 RENEWAL	05/30/2019	7.50
GF	00243055	TONY YZAGUIRRE JR.	*913 1177578 RENEWAL	05/30/2019	7.50
GF	00243056	DE AYALA BAKERY	*914 PREPAYMENT SWEET BREAD	05/30/2019	132.50
GF	00243057	DECO BY B	*004 PREPAYMENT graduation cov	05/30/2019	625.00
GF	00243058	DECO BY B	*004 PREPAYMENT student flower	05/30/2019	1,116.25
GF	00243059	DECO BY B	*004 PREPAYMENT floral decorat	05/30/2019	1,000.00
GF	00243060	S & S WORLDWIDE INC.	100107415	05/31/2019	855.51
GF	00243061	SALLY BEAUTY SUPPLY #10389	19091-10389-1-031	05/31/2019	89.99
GF	00243062	SCANTRON CORP.	6405163	05/31/2019	316.52
GF	00243063	SCHOLASTIC INC	19205243	05/31/2019	16,994.28
GF	00243064	SCHOOL DATEBOOKS INC.	S19-0153138	05/31/2019	2,147.71
GF	00243065	SCHOOL OUTFITTERS LLC.	13108735	05/31/2019	1,020.32
GF	00243066	SIEGEL'S CORPORATION	406491	05/31/2019	3,417.34
GF	00243067	SOUTH BORDER BRIDGE	BENAVIDES/2019	05/31/2019	1,255.00
GF	00243068	SOUTH TEXAS COMMUNICATIONS INC	64097	05/31/2019	740.00
GF	00243069	SOUTH TEXAS EYE CENTERS	CORDOVA, JUANA G	05/31/2019	36.00
GF	00243070	SOUTH TEXAS SCHOOL FURNITURE	7408	05/31/2019	420.00
GF	00243071	SOUTHWEST STRINGS	1366099	05/31/2019	314.00
GF	00243072	STAPLES	3406980823	05/31/2019	4,114.57
GF	00243073	SYN-TECH SYSTEMS INC.	188117	05/31/2019	2,650.00
GF	00243074	Void - Continued Stub		05/31/2019	0.00
GF	00243075	Void - Continued Stub		05/31/2019	0.00
GF	00243076	SAM'S CLUB	Nathan's Famous Quarter Pd. Be	05/31/2019	8,511.43
GF	00243077	CHICK-FIL-A	03143 4884 PORTER HS	05/31/2019	135.60
GF	00243078	DOMINO'S PIZZA	966676 CHAMPION ELEM.	05/31/2019	227.15
GF	00243079	LAS CAZUELAS DE REM	#3189 Tacos for CTE Staff Dev	05/31/2019	200.00
GF	00243080	PIZZA HUT	PORTER HS VITA CLUB	05/31/2019	265.81
GF	00243081	RAISING CANE'S	CHK1694 PUTEGNAT ELEM.	05/31/2019	569.94
GF	00243082	TAMALE KING	482972 LOPEZ HS CTE Activiti	05/31/2019	97.50

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GF	00243083	Void - Continued Stub		05/31/2019	0.00
GF	00243084	BIG M PEST CONTROL INC.	3207344	05/31/2019	2,030.00
GF	00243085	ALLSTAR DRY CLEANERS	30282, Hanna Band Uniform	05/31/2019	1,522.25
GF	00243086	ANDY'S AUTO BUS AIR	509071, COMPRESSOR / A/C (3)	05/31/2019	4,133.91
GF	00243087	AP EXAMS	EA87462603, SPANISH LANGUAGE	05/31/2019	2,635.00
GF	00243088	DISCOUNT GLASS & METAL	763229, TO REPLACE BROKEN GLAS	05/31/2019	675.00
GF	00243089	DOGGETT FREIGHTLINER OF SOUTH	X103224807-01, SERIES CONTROL	05/31/2019	5,222.79
GF	00243090	GLOOR LUMBER & SUPPLY INC.	CASTER TWN WHEEL NYL BLACK 2IN	05/31/2019	17,048.11
GF	00243091	GRAINGER CO.	#15A846 Stretch Wrap, purple,	05/31/2019	353.60
GF	00243092	FLOWERS BAKING CO.	CANALES-BREAD/TORTILLA PRODUCT	05/31/2019	620.50
GF	00243093	GARCIA-MENDEZ M.D., LEONARDO	OHI Report DOB 4-14-08 ID#3202	05/31/2019	40.00
GF	00243094	PRAXAIR DISTRIBUTION INC.	CO2 Cylinder rental	05/31/2019	50.41
GF	00243095	SANTEX TRUCK CENTER LTD.	300-4214 COMPRESSOR A/C / 2 B	05/31/2019	1,380.00
GF	00243096	TEXAS MUSIC FESTIVALS	ALL CITY CHOIR T-SHIRTS	05/31/2019	630.00
GF	00243097	TIPTON MOTORS INC.	Vehicle Supplies	05/31/2019	181.92
GF	00243098	TRAIL OF BREADCRUMBS LLC	Registration fee for 2018 STAA	05/31/2019	430.00
GF	00243099	NETO'S TRANSMISSION	5366	05/31/2019	1,624.30
GF	00243100	THE TRAVEL AGENCY	*876 AIRFARE FOR HOSA NATIONAL	05/31/2019	34,335.00
GF	00243101	THE TRAVEL AGENCY	*876 AIRFARE FOR TSA NATIONAL	05/31/2019	13,360.00
GF	00243102	MR. GATTI'S	70024 PERKINS BAND	05/31/2019	1,173.00
GF	00243103	ADVANCE AUTO PARTS	6426914833657, PURCHASE PARTS'	05/31/2019	833.56
GF	00243104	ALLSTAR DRY CLEANERS	110-354163, CLEANING SERVIC	05/31/2019	988.90
GF	00243105	AMERICAN CONTRACTING USA INC.	2019-30,Percent Discount on Ot	05/31/2019	14,440.00
GF	00243106	DISCOUNT GLASS & METAL	763226, Glazing Supplies and M	05/31/2019	1,175.12
GF	00243107	Void - Continued Stub		05/31/2019	0.00
GF	00243108	Void - Continued Stub		05/31/2019	0.00
GF	00243109	Void - Continued Stub		05/31/2019	0.00
GF	00243110	Void - Continued Stub		05/31/2019	0.00
GF	00243111	GATEWAY PRINTING & OFFICE SUPP	Laminating Film 3MIL 25x250 #L	05/31/2019	3,901.90
GF	00243112	GRAINGER CO.	Exhaust Fan Motor/4UU97	05/31/2019	1,812.48
GF	00243113	HERFF JONES INC.	CAP AND GOWN	05/31/2019	624.94
GF	00243114	HSSM(HIGH SCHOOL SPORTS MAGAZI	Full color Page on BISD Sports	05/31/2019	895.00
GF	00243115	JAIME'S TIRE STORE	Open Po for Labor to	05/31/2019	828.59
GF	00243116	JALIL MD, TANIA	OHI FOR JOHN S RIVAS	05/31/2019	200.00
GF	00243117	JOSTENS - THE CLASS RING COMPA	Scrolls Patches for Awards Nig	05/31/2019	200.00
GF	00243118	LONGHORN BUS SALES INC.	REQUEST OPEN PO FOR THE EMERGE	05/31/2019	767.59
GF	00243119	MAE POWER EQUIPMENT	Supplies for grounds/ Spinner-	05/31/2019	51.58
GF	00243120	MARGARET M. CLARK AQUATIC CENT	*888 FACILITY USE FEE	05/31/2019	200.00
GF	00243121	MCM SPORTING GOODS INC.	Physical Fitness Uniforms	05/31/2019	700.00
GF	00243122	MEDWIN FAMILY MEDICINE & REHAB	OHI FOR GARCIA, VANESSA M	05/31/2019	30.00

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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	00243123	BARGAIN BOOK	2681-5/5/19-1	05/31/2019	4,098.00
GF	00243124	BARNES & NOBLE BOOKSELLERS	3839252	05/31/2019	79.90
GF	00243125	BROWNSVILLE EVENTS CENTER	0519-10	05/31/2019	1,015.00
GF	00243126	BURTON COMPANIES	03136127	05/31/2019	5,559.08
GF	00243127	RAMIREZ, MARIA	ZUMBA INSTRUCTOR FEE FOR ZUMBA	05/31/2019	400.00
GF	00243128	RUIZ, CARLOS R.	*876	05/31/2019	2,160.00
GF	00243129	VALLEY GROCERS LLC.	548941	05/31/2019	75.44
GF	00243130	VILLA LAWN CARE AND TREE SERVI	5-29-09	05/31/2019	2,948.75
GF	00243131	VILLALOBOS M.D., RAFAEL	a.c 8/27	05/31/2019	100.00

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<b>Total for:</b>	<b>GF</b>	<b>General Fund</b>	<b>\$</b>	<b>3,316,962.79</b>
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GP	00015685	IRS USA TAX PAYMENT	4/25 M/S FEDERAL TAX	05/01/2019	162.04
GP	00015686	IRS USA TAX PAYMENT	4/25 FED WITHHOLDING BW	05/03/2019	129,745.08
GP	00015687	OFFICE OF THE ATTORNEY GENERAL	5/3 BW/PR CH SUPP	05/03/2019	13,051.00
GP	00015688	BISD LOCAL MAINTENANCE	5/3 BW/PR CH SUPP ADM FEE	05/03/2019	128.50
GP	00015689	CINDY BOUDLOCHE CHAPTER 13 TRU	5/3 BW/PR CH 13	05/03/2019	2,405.44
GP	00015690	ECMC	5/3 BW/PR ST LN	05/03/2019	160.22
GP	00015691	U.S. DEPARTMENT OF EDUCATION	5/3 BW/PR ST LN	05/03/2019	357.97
GP	00015692	TEACHER RETIREMENT SYSTEM	MEM CONT	05/07/2019	3,161,617.28
GP	00015693	BISD LOCAL MAINTENANCE	5/17 CHILS SUP	05/16/2019	131.00
GP	00015694	CINDY BOUDLOCHE CHAPTER 13 TRU	5/17 CHP 13 BW	05/16/2019	2,405.44
GP	00015695	ECMC	5/17 STD LOAN BW	05/16/2019	160.96
GP	00015696	IRS USA TAX PAYMENT	5/17 FED TAX BW	05/16/2019	141,811.50
GP	00015697	OFFICE OF THE ATTORNEY GENERAL	5/17 CHILD SUP BW	05/16/2019	13,272.71
GP	00015698	U.S. DEPARTMENT OF EDUCATION	5/17 STD LOAN BW	05/16/2019	387.86
GP	00015699	BISD LOCAL MAINTENANCE	5/24 CHILD SUP ADM FEE	05/23/2019	112.00
GP	00015700	CINDY BOUDLOCHE CHAPTER 13 TRU	5/24 CHP 13 MH	05/23/2019	10,209.64
GP	00015701	ECMC	5/24 STD LOAN MH	05/23/2019	210.60
GP	00015702	GATESTONE & CO. INTERNATIONAL	5/24 STD LOAN MH	05/23/2019	92.98
GP	00015703	IRS USA TAX PAYMENT	5/24 FED TAX MH	05/23/2019	2,549,848.82
GP	00015704	OFFICE OF THE ATTORNEY GENERAL	5/24 CHILD SUP.	05/23/2019	8,557.59
GP	00015705	TRELLIS COMPANY	5/24 STD LOAN MH	05/23/2019	3,315.24
GP	00015706	U.S. DEPARTMENT OF EDUCATION	5/24 STD LOAN MH	05/23/2019	1,649.39
GP	00015707	UNITED STATES TREASURY	5/24 TAX LEVY MH	05/23/2019	251.15
GP	00015708	UNITED STATES TREASURY	5/24 TAX LEVY	05/23/2019	172.04
GP	00015709	BISD LOCAL MAINTENANCE	5/24 CHILD SUP MS	05/27/2019	364.00
GP	00015710	CHILD SUPPORT ENFORCEMENT AGEN	5/24 CHILD SUP MS	05/27/2019	305.40
GP	00015711	CINDY BOUDLOCHE CHAPTER 13 TRU	5/24 CHP 13	05/27/2019	34,974.00
GP	00015712	OFFICE OF THE ATTORNEY GENERAL	5/24 CHILS SUP MS	05/27/2019	50,857.09



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GP	00015713	PHEAA	5/24 STD LOAN MS	05/27/2019	200.00
GP	00015714	PHEAA	5/24 STD LOAN	05/27/2019	560.72
GP	00015715	TRELLIS COMPANY	5/24 STD LOAN	05/27/2019	10,093.95
GP	00015716	U.S. DEPARTMENT OF EDUCATION	5/24 STD LOANS	05/27/2019	3,910.76
GP	00015717	UNITED STATES TREASURY	5/24 TAX LEVY MS	05/27/2019	741.15
GP	00015718	UNITED STATES TREASURY	5/24 TAX LEVY MS	05/27/2019	282.00
GP	00015719	F.C.S.T.A.T.	5/27	05/28/2019	77.61
GP	00015720	FONDO DE AHORRO LABORAL	5/27	05/28/2019	1,455.00
GP	00015721	T.A.S.S.P.	5/27	05/28/2019	16.25
GP	00015722	T.C.T.A.	5/27	05/28/2019	697.39
GP	00015723	T.I.V.A. (TEXAS INDUSTRIAL VOC	5/27	05/28/2019	130.00
GP	00015724	TEPSA	5/27	05/28/2019	109.92
GP	00015725	TEXAS AFT/PEG	5/27	05/28/2019	1,989.32
GP	00015726	IRS USA TAX PAYMENT	5/31 MH ADDT'L P/R FED TAX	05/31/2019	849.67
GP	00015727	IRS USA TAX PAYMENT	5/31 BW/PR FED TAX	05/31/2019	142,918.77
GP	00015728	CINDY BOUDLOCHE CHAPTER 13 TRU	5/31 BW/PR CH 13	05/31/2019	2,405.44
GP	00015729	ECMC	5/31 BW/PR ST LN	05/31/2019	157.72
GP	00015730	U.S. DEPARTMENT OF EDUCATION	5/31 BW/PR ST LN	05/31/2019	358.15

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<b>Total for:</b>	<b>GP</b>	<b>Gross Payroll Fund</b>	<b>\$</b>	<b>6,293,670.76</b>
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S1	00000003	THE GRAFIK SPOT	12.25" Brz Male Golf Swing	05/15/2019	745.00
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<b>Total for:</b>	<b>S1</b>		<b>\$</b>	<b>745.00</b>
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SF	00000940	GARZA, MARIA D.	*726 1ST PLACE	05/09/2019	2,550.00
SF	00000941	RIVERA HIGH SCHOOL	*004	05/13/2019	126.00
SF	00000942	THE GRAFIK SPOT	9459, Brz Male Golf Swing	05/16/2019	745.00
SF	00000943	ALAMILLA-GONZALEZ, JENNIFER	*916 SUP. GOLF TOURN. SHOOLARS	05/24/2019	1,000.00
SF	00000944	ALCALA, DAPHNE	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000945	ALFARO, KATYA	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000946	AMIEVA, JUAN	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000947	ARCE, ALEXYS	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000948	AVALOS, JENNIFER	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000949	BAZAN CORROS, CELIDE ROSALINDA	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000950	CASTILLO, JORGE A.	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000951	CHASE, VALERIE	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000952	DE LA GARZA, ANYSSA	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000953	DE LA GARZA, CLAUDIA	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000954	FINITA, VELA	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00

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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
SF	00000955	FISHER, EMILEE	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000956	FISHER, ROBERT	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000957	FRANCO, VIVIANA	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000958	GARCIA, RICKY	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000959	GARCIA, RODRIGO	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000960	GARZA, ALEXIA	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000961	GARZA, KAREN DENEIDA	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000962	GONZALEZ, JOELY	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000963	GRACIA, MEILANI	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000964	GUERRA, STEPHANIE	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000965	GUEVARA-GARZA, DIANA	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000966	HERNANDEZ, GABRIEL	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000967	HERNANDEZ, OSCAR	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000968	HERNANDEZ, VICTORIA	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000969	HUERTA, JONATHON	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000970	JIMENEZ, JUAN	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000971	LAMAS, JANET	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000972	LUCIO, SABINA	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000973	MENDOZA, NANCY	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000974	MORALES, ABIGAIL	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000975	NIETO, KIMBERLY	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000976	NUNEZ, LITZY	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000977	PENA, VIANNEY	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000978	PEREZ, BRYAN	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000979	PEREZ, EVA	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000980	PEREZ, VALERIA	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000981	RAMIREZ, EMMANUEL	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000982	RAMOS, KASSANDRA	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000983	RAMOS, STEPHANIE	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000984	RIVERA, ORLANDO	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000985	RUIZ, TONY	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000986	SALINAS-DOMENE, MARCELA	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000987	SANCHEZ, NORMA	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000988	SANCHEZ-GARCIA, EZEQUIEL	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000989	SANDOVAL, MANUEL	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000990	TOLMAN, DOUGLAS	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00
SF	00000991	VALLE, HANNAH	*916 SUP. GOLF TOURN. SCHOLARS	05/24/2019	1,000.00

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<b>Total for:</b>	<b>SF</b>	<b>Superintendent's Scholarship Fund</b>	<b>\$</b>	<b>52,421.00</b>
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SI	00000252	UNITED HEALTHCARE	0430-0506/19	05/08/2019	557,326.47
SI	00000253	UNITED HEALTHCARE	0507-0513/19	05/16/2019	705,643.20
SI	00000254	UNITED HEALTHCARE	0514-0520/19	05/29/2019	880,417.10
<b>Total for:</b>		<b>SI</b>	<b>Self Insurance Fund</b>	<b>\$</b>	<b>2,143,386.77</b>
SR	00067942	Void - Continued Stub		05/01/2019	0.00
SR	00067943	WAL-MART	Pencils	05/01/2019	2,044.91
SR	00067944	GUMDROP BOOKS	PINV120637, SEE ATTACHED QUOTE	05/01/2019	342.05
SR	00067945	HIGH FIVE SCIENCE	Pls. pay presenter for Profess	05/02/2019	1,500.00
SR	00067946	JOSTENS - THE CLASS RING COMPA	*804	05/02/2019	3,268.00
SR	00067947	LAKESHORE LEARNING MATERIALS	DD132 - Light & Sound Touch Ci	05/02/2019	4,891.19
SR	00067948	MATHWARM-UPS.COM	03STR14 3rd grade Reading Cou	05/02/2019	3,175.00
SR	00067949	WILLIAM V. MACGILL & CO.	10303 Oval Coverlet Bandage	05/02/2019	576.81
SR	00067950	AVID CENTER	00038970, Registration Fee	05/03/2019	3,300.00
SR	00067951	GUITAR CENTER	114242779 Speaker Stand/Bag	05/03/2019	167.96
SR	00067952	GUITAR CENTER	Yamaha MG10-10 Channel Mixer	05/03/2019	154.99
SR	00067953	SCIENCE FIRST	029356	05/06/2019	1,085.00
SR	00067954	C.H. HARDEN JR. ENTERPRISES IN	#48335-Castaneda	05/06/2019	443.16
SR	00067955	COMPLETE BOOK AND MEDIA SUPPLY	#1396753-Rivera	05/06/2019	2,942.75
SR	00067956	CYTEK MEDIA SYSTEMS INC.	#183665-Villanueva	05/06/2019	6,250.00
SR	00067957	EDMENTUM HOLDINGS INC.	#INV117022 -Discount	05/06/2019	3,114.20
SR	00067958	EDUCATION GALAXY LLC.	#100867-Pena-Subscription	05/06/2019	241.00
SR	00067959	BLICK ART MATERIALS	1434649	05/06/2019	760.45
SR	00067960	IXL LEARNING	S347872	05/06/2019	1,679.00
SR	00067961	READ NATURALLY	230987	05/06/2019	785.40
SR	00067962	AUDIO VISUAL AIDS CORP.	035912, REPLACEMENT LAMP EPSON	05/06/2019	990.00
SR	00067963	SOUTH TEXAS INTERPRETERS	3475	05/07/2019	232.00
SR	00067964	Void - Continued Stub		05/07/2019	0.00
SR	00067965	Void - Continued Stub		05/07/2019	0.00
SR	00067966	Void - Continued Stub		05/07/2019	0.00
SR	00067967	Void - Continued Stub		05/07/2019	0.00
SR	00067968	Void - Continued Stub		05/07/2019	0.00
SR	00067969	OFFICE DEPOT	#261078745001	05/07/2019	23,476.58
SR	00067970	HIGH FIVE SCIENCE	Please pay presenter for Profe	05/07/2019	3,000.00
SR	00067971	LAKESHORE LEARNING MATERIALS	EE498 - 3-D Geometric Shapes T	05/07/2019	1,621.78
SR	00067972	LIBRARY INTERIORS OF TEXAS LLC	Library Consultant for LIBRO G	05/07/2019	20,000.00
SR	00067973	Void - Continued Stub		05/08/2019	0.00
SR	00067974	Void - Continued Stub		05/08/2019	0.00
SR	00067975	Void - Continued Stub		05/08/2019	0.00

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SR	00067976	Void - Continued Stub		05/08/2019	0.00
SR	00067977	OFFICE DEPOT	261078745002/CM306538466001	05/08/2019	21,217.51
SR	00067978	Void - Continued Stub		05/08/2019	0.00
SR	00067979	LAKESHORE LEARNING MATERIALS	JJ664 - Elementary Calendar Ma	05/08/2019	5,948.77
SR	00067980	PEOPLES EDUCATION	9781640903067 TX:MU DELUXE:EOC	05/09/2019	2,564.10
SR	00067981	POSITIVE PROMOTIONS	QUOTE # 00108754 SEE ATTACHMEN	05/09/2019	199.97
SR	00067982	TCEA	Registration for Stephen	05/09/2019	389.00
SR	00067983	TROXELL COMMUNICATIONS INC.	CHF CHFCMS440 8" plate w/one s	05/09/2019	1,335.84
SR	00067984	GOLDEN CORRAL RESTAURANT	365835 PORTER HS	05/09/2019	745.00
SR	00067985	VALIDATE ME!	Transcript Evaluations	05/09/2019	700.00
SR	00067986	VALLEY TROPHY SERVICE	6th Grade Awards	05/09/2019	2,880.00
SR	00067987	AUDIO VISUAL AIDS CORP.	036028, Truouch 65" Ultra-HD M	05/09/2019	3,613.00
SR	00067988	Void - Continued Stub		05/10/2019	0.00
SR	00067989	Void - Continued Stub		05/10/2019	0.00
SR	00067990	OFFICE DEPOT	290234445001	05/10/2019	2,570.10
SR	00067991	Void - Continued Stub		05/10/2019	0.00
SR	00067992	Void - Continued Stub		05/10/2019	0.00
SR	00067993	Void - Continued Stub		05/10/2019	0.00
SR	00067994	Void - Continued Stub		05/10/2019	0.00
SR	00067995	Void - Continued Stub		05/10/2019	0.00
SR	00067996	Void - Continued Stub		05/10/2019	0.00
SR	00067997	GATEWAY PRINTING & OFFICE SUPP	0467Small art caddy 4 pk	05/10/2019	13,382.36
SR	00067998	EAN HOLDINGS LLC.	#5J7NPQ-GUSTAVOGARZA	05/13/2019	747.43
SR	00067999	EDUCATION GALAXY LLC.	#100915-ELJARDIN	05/13/2019	3,950.00
SR	00068000	Void - Continued Stub		05/13/2019	0.00
SR	00068001	SAM'S CLUB	HONEY GRANOLA	05/13/2019	1,053.47
SR	00068002	GARRETT ELECTRONICS INC.	Installation (includes trainin	05/13/2019	25,300.00
SR	00068003	C.H. HARDEN JR. ENTERPRISES IN	#48350-Lopez	05/15/2019	250.00
SR	00068004	ECS LEARNING SYSTEMS	#218856-Aiken	05/15/2019	15,516.56
SR	00068005	AUDIO VISUAL AIDS CORP.	035895, TRUE TOUCH 65" MULTI T	05/15/2019	15,954.00
SR	00068006	FORDE-FERRIER L.L.C.	MASTERY BRIGHT READING GRADE 2	05/15/2019	5,681.00
SR	00068007	LAKESHORE LEARNING MATERIALS	DD338 - Write & Wipe Thin-Line	05/15/2019	5,838.75
SR	00068008	LOPEZ TAMALES	*926 PREPAYMENT Chicken Tamale	05/16/2019	58.75
SR	00068009	Void - Continued Stub		05/17/2019	0.00
SR	00068010	Void - Continued Stub		05/17/2019	0.00
SR	00068011	Void - Continued Stub		05/17/2019	0.00
SR	00068012	OFFICE DEPOT	#283357747001	05/17/2019	20,120.39
SR	00068013	PERFECTION LEARNING CORP.	AMSCO Advanced Placement Europ	05/20/2019	833.80
SR	00068014	TEACHER'S DISCOVERY	4P2048 100+ TRANSITIONS POSTER	05/20/2019	383.45
SR	00068015	TROXELL COMMUNICATIONS INC.	DNH MSFJUG000013 Microsoft Lif	05/20/2019	11,560.00

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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
SR	00068016	NCTM ANNUAL MEETINGS	REG#15600	05/20/2019	445.00
SR	00068017	QEP INC. PROFESSIONAL BOOKS	35353	05/20/2019	653.95
SR	00068018	ZINGY LEARNING	17205	05/20/2019	1,675.00
SR	00068019	B & H PHOTO & ELECTRONICS CORP	157150579	05/20/2019	659.95
SR	00068020	BARNES & NOBLE BOOKSELLERS	3836977	05/20/2019	1,982.74
SR	00068021	BEST BUY	3808934	05/20/2019	4,070.97
SR	00068022	RALLY EDUCATION	COMPLEX READING IN CONTEXT: AL	05/20/2019	3,458.00
SR	00068023	VALLEY GROCERS LLC.	547779	05/20/2019	61.70
SR	00068024	VALLEY TROPHY SERVICE	SINGLE COLUMN TROPHY ACHIEVEME	05/20/2019	5,000.00
SR	00068025	LAKESHORE LEARNING MATERIALS	DD103 - Write & Wipe Thin-Line	05/20/2019	765.56
SR	00068026	LIGHTSPEED TECHNOLOGIES INC.	Redcat Access with Flexmike	05/20/2019	2,202.00
SR	00068027	Void - Continued Stub		05/21/2019	0.00
SR	00068028	Void - Continued Stub		05/21/2019	0.00
SR	00068029	Void - Continued Stub		05/21/2019	0.00
SR	00068030	Void - Continued Stub		05/21/2019	0.00
SR	00068031	Void - Continued Stub		05/21/2019	0.00
SR	00068032	OFFICE DEPOT	#295267002001	05/21/2019	26,706.07
SR	00068033	ACCELERATE LEARNING INC.	38351, ISBN:978-1-93662-093-7	05/21/2019	11,937.95
SR	00068034	ACCO BRANDS USA LLC	GBC PINNACLE 27 ROLL LAMINATOR	05/21/2019	1,447.00
SR	00068035	ALAMO IRON WORKS	15332273-00, FLAT BAR	05/21/2019	1,182.68
SR	00068036	AUDIO VISUAL AIDS CORP.	035956, Hitachi	05/21/2019	7,335.00
SR	00068037	AVES AUDIO VISUAL SYSTEMS INC.	3793, DC170 Ladibug Document	05/21/2019	947.11
SR	00068038	FLINN SCIENTIFIC INC.	2337571, PERIODIC TRENDS	05/21/2019	2,626.11
SR	00068039	EAN HOLDINGS LLC.	#345551535-MARIASOLIS	05/22/2019	49.67
SR	00068040	EDUCATIONAL PRODUCTS INC.	#B002209744-MIGRANT	05/22/2019	14,401.11
SR	00068041	PERMA-BOUND BOOKS/HERTZBERG-NE	PERMA BOUND TITLE AS PER ATTAC	05/23/2019	488.86
SR	00068042	TROXELL COMMUNICATIONS INC.	HIT HITCPWX8265 55 LUMEN PROJE	05/23/2019	5,254.20
SR	00068043	Void - Continued Stub		05/23/2019	0.00
SR	00068044	Void - Continued Stub		05/23/2019	0.00
SR	00068045	Void - Continued Stub		05/23/2019	0.00
SR	00068046	Void - Continued Stub		05/23/2019	0.00
SR	00068047	Void - Continued Stub		05/23/2019	0.00
SR	00068048	Void - Continued Stub		05/23/2019	0.00
SR	00068049	OFFICE DEPOT	#295432873001	05/23/2019	25,026.86
SR	00068050	Void - Continued Stub		05/23/2019	0.00
SR	00068051	Void - Continued Stub		05/23/2019	0.00
SR	00068052	GATEWAY PRINTING & OFFICE SUPP	Spiral Bound Notebook, Perfora	05/23/2019	16,304.22
SR	00068053	PERMA-BOUND BOOKS/HERTZBERG-NE	See Attached list.	05/24/2019	4,018.68
SR	00068054	LAKESHORE LEARNING MATERIALS	LA952 - A Place for Everyone C	05/24/2019	2,275.25
SR	00068055	Void - Continued Stub		05/27/2019	0.00

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SR	00068056	SAM'S CLUB	DISINFECTING WIPES	05/27/2019	2,048.67
SR	00068057	GUTIERREZ, ANA	*051 PREPAYMENT Breakfast Meal	05/28/2019	1,336.00
SR	00068058	TURNING TECHNOLOGIES LLC.	Mobi View - Dom PS-K12/HE	05/29/2019	5,999.80
SR	00068059	ECS LEARNING SYSTEMS	#218858-GardenPark	05/29/2019	16,424.87
SR	00068060	THE COLLEGE BOARD	#EA87463286-BECHS	05/29/2019	8,955.00
SR	00068061	Void - Continued Stub		05/29/2019	0.00
SR	00068062	Void - Continued Stub		05/29/2019	0.00
SR	00068063	Void - Continued Stub		05/29/2019	0.00
SR	00068064	WAL-MART	Exam Gloves	05/29/2019	4,371.75
SR	00068065	CHICK-FIL-A	02047 9788 CURRICULUM DEPT.	05/29/2019	271.00
SR	00068066	FORDE-FERRIER L.L.C.	6672, Science Investigation	05/29/2019	4,000.00
SR	00068067	SCHOOL OUTFITTERS LLC.	price increase 11/30/2018 Item	05/29/2019	3,933.38
SR	00068068	SOLUTION TREE	s209771	05/29/2019	131.80
SR	00068069	STAPLES	3409292065	05/29/2019	551.08
SR	00068070	START ENGINEERING	P336798	05/29/2019	1,301.00
SR	00068071	BARGAIN BOOK	2681-5/5/19	05/29/2019	1,175.00
SR	00068072	BARNES & NOBLE BOOKSELLERS	3833373	05/29/2019	575.52
SR	00068073	PITSCO	item#37967 myDAQ	05/30/2019	513.00
SR	00068074	KERRVILLE BUS COMPANY	Kerrville Bus Company	05/30/2019	4,880.00
SR	00068075	CAMT	Registration HILDA ELIZONDO	05/30/2019	1,170.00
SR	00068076	MICHAELS ARTS & CRAFTS	#10471916 Uncut Matboard	05/30/2019	2,847.96
SR	00068077	TARGET	SHOES	05/30/2019	1,196.31
SR	00068078	TEXAS SCHOOL POLICE CHIEF'S AS	Registration CHIEF GARCIA	05/30/2019	350.00
SR	00068079	Void - Continued Stub		05/30/2019	0.00
SR	00068080	WELLS FARGO BANK N.A.	DONNA MARHOUN ESC WORKSHOP	05/30/2019	15,076.36
SR	00068081	XEROX CORPORATION	8TB-606671 MIGRANT ED.	05/30/2019	499.85
SR	00068082	ALL VALLEY CHARTERS LLC.	Charter Bus	05/30/2019	2,200.00
SR	00068083	ALL VALLEY CHARTERS LLC.	Charter Bus	05/30/2019	2,883.75
SR	00068084	Void - Continued Stub		05/30/2019	0.00
SR	00068085	MENTORING MINDS	Item # 17860 Assessment /STAAR	05/30/2019	8,879.00
SR	00068086	HATCH INC.	Let;s tackle math! Patterning	05/30/2019	358.40
SR	00068087	MENTORING MINDS	ThinkUp! ELAR Student Edition	05/30/2019	2,374.85
SR	00068088	MENTORING MINDS	1000710 THINKUP! STUDENT EDITI	05/30/2019	6,469.47
SR	00068089	SAM'S CLUB	ITEM #980002151 MEMBERS MARK P	05/31/2019	84.20
SR	00068090	Void - Continued Stub		05/31/2019	0.00
SR	00068091	AP EXAMS	EA87462603, AP Art History	05/31/2019	24,915.00
SR	00068092	GF EDUCATORS INC.	REGISTRATION FEES for	05/31/2019	600.00
SR	00068093	PEEQ TECHNOLOGIES INC.	QBALL THROWABLE WIRELESS MICRO	05/31/2019	3,338.40
SR	00068094	TCEA	REGISTRATION FEE FOR ST. MARY'	05/31/2019	867.00
SR	00068095	TRAIL OF BREADCRUMBS LLC	REGISTRATION FOR SUSIE LOPEZ	05/31/2019	1,290.00

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SR	00068096	TROXELL COMMUNICATIONS INC.	RLC RLCRM82 MIXER BOARD	05/31/2019	223.00
SR	00068097	TEPSA	REGISTRATION FEE EARLY BIRD FE	05/31/2019	4,890.00
SR	00068098	AUDIO VISUAL AIDS CORP.	EPS-PLX39 PROJECTOR	05/31/2019	7,024.00
SR	00068099	GRAINGER CO.	Bradley Six Station Valve Show	05/31/2019	18,884.36
<b>Total for:</b>		<b>SR</b>	<b>Special Revenue Fund</b>	<b>\$</b>	<b>552,700.90</b>

**Grand Total (All Funds):** \$ 47,408,076.92