

**Brownsville Independent School District  
Summary Check Register  
11/01/2018 - 11/30/2018**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
E7	00000011	CONVERGINT TECHNOLOGIES	#206FH0146A	11/16/2018	3,671.74
E7	00000012	E3 ENTEGRAL SOLUTIONS INC.	Stillman Middle School Emergen	11/16/2018	484,366.05
E7	00000013	GERLACH BUILDERS LLC.	Hanna ECHS HVAC System & Contr	11/16/2018	245,251.45
E7	00000014	RIO ROOFING INC.	Gonzalez Elementary #130 Roof	11/16/2018	364,515.00

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<b>Total for:</b>	<b>E7</b>	<b>ACH - Maintenance Tax Notes 2017</b>	<b>\$</b>	<b>1,097,804.24</b>
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<b>Total for:</b>	<b>EF</b>	<b>Payroll Fund</b>	<b>\$</b>	<b>20,679,541.80</b>
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EG	00019032	TECHNICAL LABORATORY SYSTEMS I	SCITEX Fifth Grade Science Stu	11/01/2018	580.00
EG	00019033	CONTINENTAL PLUMBING SERVICES	#BackflowPreventers	11/01/2018	10,725.00
EG	00019034	GALLS INC.	SECURITY OFFICER UNIFORM SHIRT	11/01/2018	4,632.00
EG	00019035	LEAL, ZABDIEL	Garcia@Besteiro G/Bk 2gms+mile	11/01/2018	125.00
EG	00019036	LOZANO, MAXINE	Perkins@Manzano FTB 1gm+mile	11/01/2018	75.00
EG	00019037	MARGENAU, DAVID A.	Harlingen@Rivera VBL 2gms+mile	11/01/2018	115.00
EG	00019038	MENDOZA, JASON	SanBenito@Hanna FTB 2gms+mile	11/01/2018	150.00
EG	00019039	MENDOZA, JOE	San Benito@Hanna FTB 2gms+mile	11/01/2018	150.00
EG	00019040	MORAN, MYCHELLE D.	Porter@Pace VBL 2gms+mile	11/01/2018	95.00
EG	00019041	NELSON, MELBA	Los Fresnos@Hanna VBL 3gms+mil	11/01/2018	270.00
EG	00019042	OLIVARES JR., SALVADOR	Mercedes@Lopez VBL 2gms+mile	11/01/2018	95.00
EG	00019043	PINEDA, REYNALDO J.	Harlingen@Rivera VBL 2gms+mile	11/01/2018	95.00
EG	00019044	PIZANO, CRISTOBAL	Lopez@Pace FTB 2gms+mile	11/01/2018	270.00
EG	00019045	RAMIREZ, LUIS E.	Oliveria@Vela VBL 3gms+mile	11/01/2018	120.00
EG	00019046	REYES, YADIRA E.	Los Fresnos@Hanna VBL 3gms+mil	11/01/2018	250.00
EG	00019047	SALAZAR, BONNIE A.	Mercedes@Lopez VBL 2gms+mile	11/01/2018	95.00
EG	00019048	SOTO, SERGIO	Harlingen@Rivera VBL 2gms+mil	11/01/2018	95.00
EG	00019049	TALIANCICH, JENNIFER	Mercedes@Lopez VBL 2gms+mile	11/01/2018	95.00
EG	00019050	BERMUDEZ, TOMAS	Besteiro@Garcia G/Bk 2gms+mile	11/01/2018	115.00
EG	00019051	CASTANEDA, CESAR	Los Fresos@Hanna VBL 2gms+mile	11/01/2018	95.00
EG	00019052	DE ANDA JR., MOISES	PSJA S?W @VMHS FTB 2gms+mile	11/01/2018	225.00
EG	00019053	DE SARO, MARIA JOSE	Official Pay for Dual Meet on	11/01/2018	50.00
EG	00019054	DURAN, ERASMO	Perkins@Manzano FTB 1gm+mile	11/01/2018	75.00
EG	00019055	GALINDO, MANUEL A.	Oliveria@Vela VBL 3gms+mile	11/01/2018	120.00
EG	00019056	GARCIA, ALBERTO RAUL	Lopez@Pace FTB 2gms+mile	11/01/2018	270.00
EG	00019057	GARZA, JUAN F.	Besteiro@Garcia G/Bk 2gms+mile	11/01/2018	115.00
EG	00019058	GONZALEZ, MARCO	Los Fresnos@Hanna VBL 2gms+mil	11/01/2018	95.00
EG	00019059	HENGGELER, LOUIS R.	San Benito@Hanna FTB 2gms+mile	11/01/2018	285.00
EG	00019060	HERRERA, CYNTHIA	Faulk@Vela G/Bk 2gms+mileage	11/01/2018	125.00
EG	00019061	HERRERA, JOSE M.	Porter@Pace VBL 2gms+mileage	11/01/2018	115.00

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EG	00019062	HERRERA, MELISA	Porter@Pace VBL 2gms+mileage	11/01/2018	95.00
EG	00019063	JUAREZ, NELSON	PSJA S/W@VMHS FTB 2gms+mile	11/01/2018	135.00
EG	00019064	JUAREZ, SANTIAGO	Stell@Faulk FTB 2gms+mileage	11/01/2018	405.00
EG	00019065	MELHART MUSIC CENTER INC.	Remo Remo Renaissance 8" Tom	11/01/2018	4,077.95
EG	00019066	MONTALVO INSURANCE AGENCY	MALDONADO, RICARDO	11/01/2018	300.00
EG	00019067	MOORE SUPPLY COMPANY	Item #1 Plumbing Supplies & Ma	11/01/2018	1,651.48
EG	00019068	WASHINGTON MUSIC CENTER	Evans SB13MHG 13" Hybrid March	11/01/2018	249.95
EG	00019069	WHITE, MICHAEL A.	PIANO TUNING	11/01/2018	270.00
EG	00019070	ALVAREZ, GABY	*913 MILEAGE 9/10-9/28-18	11/02/2018	35.01
EG	00019071	BLINDER, OLGA	*890 MILEAGE 8/16-8/31-18	11/02/2018	157.97
EG	00019072	GARZA, MARIA D	*726 EDINBURG TRIP 10/26/18	11/02/2018	57.04
EG	00019073	MCKINNEY, CAROL S	*890 MILEAGE 9/3-9/28-18	11/02/2018	101.21
EG	00019074	PINA, DORA ALICIA	*913 MILEAGE 9/10-9/28-18	11/02/2018	78.48
EG	00019075	VELA, FLOR ESTELLA	*913 MILEAGE 9/10-9/28-18	11/02/2018	35.01
EG	00019076	CABALLERO, CORINA	*874 MILEAGE 8/2-9/21-18	11/02/2018	60.17
EG	00019077	GARCIA, CATHERINE M	*726 EDINBURG TRIP 10/30/18	11/02/2018	57.04
EG	00019078	GARZA, CARELI ANN	*002 SAN ANTONIO 10/19/18	11/02/2018	24.00
EG	00019079	LAMBARRI, BLANCA	*001 SAN BENITO TRIP 10/26/18	11/02/2018	18.00
EG	00019080	PENA, ENRIQUE	*913 MILEAGE 8/27-9/21-18	11/02/2018	34.56
EG	00019081	RAMIREZ, ANISA HERLINDA	*819 AUSTIN TRIP 10/24-27/18	11/02/2018	518.20
EG	00019082	SALAZAR, BILLIE MARIE	*047 MIELAGE 8/27-9/25-18	11/02/2018	37.98
EG	00019083	GARCIA, ALBERTO RAUL	Faulk@Stillman FTB 1gm+mile	11/02/2018	75.00
EG	00019084	GULF COAST PAPER CO.	inv#1581071	11/02/2018	858.30
EG	00019085	HENGGELER, LOUIS R.	Lucio@Besteiro FTB 1gm+mile	11/02/2018	75.00
EG	00019086	HOUGHTALING JR., JAMES	Manzano@Stellc FTB 2gms+mile	11/02/2018	120.00
EG	00019087	JUAREZ, NELSON	Faulk@Stillmna FTB 2gms+mile	11/02/2018	120.00
EG	00019088	LOZANO, MAXINE	Faulk@Stillman FTB 2gms+mile	11/02/2018	120.00
EG	00019089	MENDOZA, JASON	Manzano@Stell FTB 2gms+mile	11/02/2018	120.00
EG	00019090	MENDOZA, JOE	Manzano@Stell FTB 2gms+mile	11/02/2018	120.00
EG	00019091	MOLINA, JESUS F.	Faulk@Stillman FTB 2gms+mile	11/02/2018	120.00
EG	00019092	PIZANO, CRISTOBAL	Lucio@Besteiro FTB 1gm+mile	11/02/2018	75.00
EG	00019093	REYES, YADIRA E.	Edin.North@Rivera VBL 1gm+mile	11/02/2018	65.00
EG	00019094	SALAZAR, ELIZABETH	Edin.North@Rivera VBL 1gm+mile	11/02/2018	85.00
EG	00019095	MEASUREMENT INCORPORATED	RENEWAL OF PEG WRITING SUBSCRI	11/02/2018	1,050.00
EG	00019096	MOORE SUPPLY COMPANY	Item #1 Plumbing Supplies & Ma	11/02/2018	242.68
EG	00019097	WHITE, MICHAEL A.	PIANO TUNING	11/02/2018	360.00
EG	00019098	LABATT	KELLER-SCHOOL GROCERIES	11/02/2018	280,782.57
EG	00019099	CHAVEZ, JUAN	*876 PHARR TRIP 10/29/18	11/05/2018	51.39
EG	00019100	LEAL, GILBERTO DANIEL	*870ED COUCH ELSA 10/12/18	11/05/2018	240.03
EG	00019101	CORTEZ, SANDRA K	*132 SAN DIEGO TRIP 10/7-10/18	11/05/2018	233.25

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EG	00019102	GARCIA, GREGORIO	*818 HARLINGEN TRIP 10/31/18	11/05/2018	19.80
EG	00019103	GARCIA, JOSEPHINE	*890 MILEAGE 7/30-10/17-18	11/05/2018	64.49
EG	00019104	LAMBARRI, BLANCA	*001 EDINBURG TRIP 10/30/18	11/05/2018	163.95
EG	00019105	LOPEZ, ERNESTO	*876 SAN ANTONIO 10/28-30/18	11/05/2018	29.78
EG	00019106	LOPEZ, MELINDA	*132 SAN DIEGO TRIP 10/7-10/18	11/05/2018	218.25
EG	00019107	OSOWSKI, SHAWN	*870 SAN BENITO TRIP 10/26/18	11/05/2018	18.09
EG	00019108	STEVENS, MARK ANDREW	*727 EDINBURG TRIP 10/31/18	11/05/2018	57.15
EG	00019109	VALDEZ, PEDRO	*876 SAN ANTONIO 10/28-30/18	11/05/2018	56.21
EG	00019110	WING BARN	INV#38 10/12/18 LOPEZ CROSS-CT	11/05/2018	376.00
EG	00019111	INSIGHT PUBLIC SECTOR INC.	1030018669	11/05/2018	16,928.75
EG	00019112	RED BARN TIRE SERVICE INC.	301576	11/05/2018	200.00
EG	00019113	REGION ONE EDUCATION CENTER	143100	11/05/2018	149,741.80
EG	00019114	GALLS INC.	NAMETAG SILVER W BLK LETTERS R	11/05/2018	4,474.00
EG	00019115	GONZALEZ GLASS	CLEAR LAMINATED GLASS 1/4" X 4	11/05/2018	1,200.00
EG	00019116	GULF COAST PAPER CO.	Vinyl Tack Bulletin Board, 96	11/05/2018	151.76
EG	00019117	TEXAS STATE TECHNICAL COLLEGE	RECEIPT#02 Entry Fee HANNA HS	11/05/2018	216.00
EG	00019118	SYSCO CENTRAL TEXAS INC.	213959599	11/06/2018	6,855.00
EG	00019119	NETSYNC NETWORK SOLUTIONS	2020018256	11/06/2018	1,706.53
EG	00019120	SHI GOVERNMENT SOLUTIONS	GB00302575	11/06/2018	398.00
EG	00019121	CDW GOVERNMENT INC.	#PMX1735	11/06/2018	2,743.65
EG	00019122	ELITE PROMOTIONS	#8142-BECHS	11/06/2018	1,868.83
EG	00019123	INSIGHT PUBLIC SECTOR INC.	1030018501	11/06/2018	5,089.55
EG	00019124	THE GRAFIK SPOT	1528 PORT AUTHORITY LADIES PER	11/06/2018	1,454.40
EG	00019125	BSN SPORTS	inv#903508782	11/06/2018	88.50
EG	00019126	FOLLETT SCHOOL SOLUTIONS INC.	inv#325168F	11/06/2018	856.53
EG	00019127	EXQUISITA TORTILLAS INC.	BENAVIDES-BREAD/TORTILLA PRODU	11/06/2018	2,329.15
EG	00019128	CANALES, NORMA JEAN	*004 LAREDO TRIP 10/27/18	11/13/2018	99.47
EG	00019129	GARCIA, LEE G	*701 MCALLEN 10/30-11/1-18	11/13/2018	155.25
EG	00019130	ELLEFSEN, KRISTINE	*890 MILEAGE 10/1-10/31-18	11/13/2018	170.13
EG	00019131	GRANTLAND, ESTHER	*890 MILEAGE 10/1-10/31-18	11/13/2018	169.65
EG	00019132	HERNANDEZ, CLAUDIA	*876 MILEAGE 10/2-10/31-18	11/13/2018	117.36
EG	00019133	LUCIO, JUAN	*890 MILEAGE 10/1-10/31-18	11/13/2018	154.53
EG	00019134	MARTINEZ, GABRIELA	*919 EDINBURG TRIP 10/23/18	11/13/2018	57.04
EG	00019135	MUNOZ, SHIRLEY	*874 HARLINGEN TRIP 10/31/18	11/13/2018	23.85
EG	00019136	O'GRADY, PATRICIA SYLVIA	*890 MILEAGE 10/2-10/31-18	11/13/2018	88.52
EG	00019137	OLIVEIRA, MELANIE	*890 MILEAGE 10/1-10/31-18	11/13/2018	96.98
EG	00019138	PEREZ, SUSANA	*911 MILEAGE 10/1-10/29-18	11/13/2018	39.78
EG	00019139	AMERICAN RADIO SYSTEMS	American Radios	11/13/2018	2,224.00
EG	00019140	THE GRAFIK SPOT	WINDOW PERFORATED VINYL FRONT	11/13/2018	1,600.00
EG	00019141	BARCKHOLTZ, TODD	Mazazno@Oliveira G/Bk 2gms+mi;	11/13/2018	115.00

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EG	00019142	CAPPON, GORDON D.	Mission@Pace FTB 1gm+mileage	11/13/2018	130.00
EG	00019143	CAVAZOS, CARLOS JAVIER	Harling@Rivera FTB 1gm+mile	11/13/2018	115.00
EG	00019144	CHIRINOS, JAVIER	Palm View@Lopez FTB 2gms+mile	11/13/2018	150.00
EG	00019145	DE ANDA JR., MOISES	Perkins@Garcia FTB 1gm+mile	11/13/2018	90.00
EG	00019146	DURAN, ERASMO	PalmView@Lopez FTB 2gms+mile	11/13/2018	270.00
EG	00019147	FOLLETT SCHOOL SOLUTIONS INC.	#2322339A	11/13/2018	432.30
EG	00019148	GARCIA, ALBERTO RAUL	Palm View@Lopez FTB 2gms+mile	11/13/2018	285.00
EG	00019149	GARCIA, REYNALDO	PalmView@Lopez FTB 2gms+mile	11/13/2018	240.00
EG	00019150	GONZALEZ, MARCO	Vela@Faulk G/Bk 2gms+mile	11/13/2018	115.00
EG	00019151	HENGGELER, LOUIS R.	Vela@Oliveira FTB 2gms+mile	11/13/2018	345.00
EG	00019152	HERNANDEZ, AGNELIA TIFFANY	Lucio@Perkins G/Bk 2gms+mile	11/13/2018	125.00
EG	00019153	HINOJOSA, PEDRO	Stillman@Stell G/Bk 2gms+mile	11/13/2018	100.00
EG	00019154	HOUGHTALING JR., JAMES	Faulk@Stell FTG 1gm+mileage	11/13/2018	75.00
EG	00019155	JIMENEZ JR., JAIME	Harlingen S.@Rivera FTB 1gm+mi	11/13/2018	115.00
EG	00019156	JUAREZ, NELSON	Mission@Pace FTB 1gm+mile	11/13/2018	220.00
EG	00019157	JUAREZ, SANTIAGO	Faulk@Stell FTB 1gm+mile	11/13/2018	255.00
EG	00019158	LOZANO, MAXINE	Manzano@Perkins FTB 1gm+mile	11/13/2018	90.00
EG	00019159	MENDOZA, JASON	Faulk@Stell FTB 1gm+mile	11/13/2018	75.00
EG	00019160	MOLINA, JESUS F.	Vela@Oliveira FTB 2gms+mile	11/13/2018	135.00
EG	00019161	MUNOZ, A. STEVEN	Mission@Pace FTB 1gm+mile	11/13/2018	130.00
EG	00019162	REYES, YADIRA E.	Manzano@Oliveira G/Bk 2gms+mi	11/13/2018	115.00
EG	00019163	RODRIGUEZ, JULIO	Lucio@Perkins G/Bk 2gms+mile	11/13/2018	125.00
EG	00019164	SERNA, JAIME	Harlingen@Rivera FTB 1gm+mile	11/13/2018	115.00
EG	00019165	SUAREZ JR., CRISTOBAL	PSJA@Porter FTB chain crew	11/13/2018	90.00
EG	00019166	ZAMORA, ORLANDO	Harlingen@Rivera FTB 1gm+mile	11/13/2018	115.00
EG	00019167	PUBLIC UTILITIES BOARD	AQUATIC CENTER	11/13/2018	326,665.05
EG	00019196	BENAVIDES, MELINDA	*890 MILEAGE 10/1-10/31-18	11/09/2018	48.20
EG	00019197	COLUNGA-SALINAS, LETICIA YOLAN	*048 MILEAGE 10/2-11/2-18	11/09/2018	58.19
EG	00019198	DE LA GARZA, JUANA	*949 MILEAGE 10/1-10/30-18	11/09/2018	38.52
EG	00019199	ESPINOZA, MIGUEL	*890 MILEAGE 10/1-10/31-18	11/09/2018	63.77
EG	00019200	GALLEGOS, NORMA L	*009 WESLACO TRIP 10/30/18	11/09/2018	34.65
EG	00019201	GARZA, SARA M	*878 EDINBURG TRIP 11/2/18	11/09/2018	59.85
EG	00019202	GOMEZ, CLARA	*103 MILEAGE 10/1-10/31-18	11/09/2018	69.39
EG	00019203	GUEVARA, ENRIQUE J	*890 MILEAGE 10/1-10/31-18	11/09/2018	198.59
EG	00019204	MARTINEZ DE CORTEZ, MARIA	*971 MILEAGE 10/1-10/31-18	11/09/2018	337.88
EG	00019205	REYES, ROBERT	*971 MILEAGE 10/1-10/31-18	11/09/2018	133.70
EG	00019206	ROCHA, MANUEL A	*890 MILEAGE 10/1-10/31-18	11/09/2018	177.84
EG	00019207	STERLING, ROBERTA G	*004 EDINBURG TRIP 11/5-6/18	11/09/2018	119.70
EG	00019208	WING BARN	INV#26 10/27/18 RIVERA FOOT.	11/09/2018	320.00
EG	00019209	ZAPOT, JULISSA ALICIA	*971 MILEAGE 10/1-10/31-18	11/09/2018	213.03

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EG	00019210	TEXAS POLITICAL SUBDIVISIONS	DEDUCTIBLE BILLING FOR SEPTEMB	11/09/2018	595.00
EG	00019211	CDW GOVERNMENT INC.	#PQV8434	11/09/2018	713.76
EG	00019212	ELITE PROMOTIONS	#8166-ProfDevelopment	11/09/2018	4,304.39
EG	00019213	GONZALEZ GLASS	DOORS #41	11/09/2018	5,794.00
EG	00019214	GULF COAST PAPER CO.	LYSOL CITRUS DISF DUAL ACTION	11/09/2018	45,617.94
EG	00019215	MCGRAW-HILL EDUCATION INC.	978-0-02-114898-1 Connecting M	11/09/2018	575.04
EG	00019216	MELHART MUSIC CENTER INC.	Bach 3515b Trumpet Mouthpiece	11/09/2018	13,559.00
EG	00019217	MOORE SUPPLY COMPANY	Item#1 1044263 PASCO 959 1-1/2	11/09/2018	5,395.33
EG	00019218	WASHINGTON MUSIC CENTER	YAMAHA HD-200 HARMONY DIRECTOR	11/09/2018	6,005.50
EG	00019219	GARZA, ALMA	*113 MILEAGE 9/4-10/30-18	11/09/2018	86.76
EG	00019220	MCKINNEY, CAROL S	*890 MILEAGE 10/3-10/31-18	11/09/2018	74.61
EG	00019221	SANTILLANA, MARIA E	*890 MILEAGE 10/1-10/31-18	11/09/2018	161.69
EG	00019222	VILLARREAL, LUCIANO	*971 MILEAGE 10/1-10/31-18	11/09/2018	480.15
EG	00019223	CAMERON COUNTY TAX OFFICE	OCT.2018 COMM.FEES BISD TAXES	11/13/2018	158,148.81
EG	00019224	LINEBARGER - GOGGAN - BLAIR &	OCT.2018 BISD TAXES	11/13/2018	69,438.04
EG	00019225	GARCIA, ROSALINDA	*127 MILEAGE 10/2-10/31-18	11/13/2018	75.51
EG	00019226	GARCIA, SANDRA	*919 MILEAGE 10/1-10/31-18	11/13/2018	143.51
EG	00019227	GARZA, MELISSA L	*919 MILEAGE 10/1-10/31-18	11/13/2018	71.10
EG	00019228	GARZA, SARA M	*878 MILEAGE 10/2-10/25-18	11/13/2018	49.73
EG	00019229	KURTA, ANNE M	*890 MILEAGE 10/1-10/31-18	11/13/2018	510.08
EG	00019230	ORTIZ, EUGENIO	*890 MILEAGE 10/1-10/31-18	11/13/2018	159.39
EG	00019231	PENA, MARICELA	*890 MILEAGE 10/1-10/31-18	11/13/2018	147.65
EG	00019232	RAMIREZ, PAMELA	*877 MILEAGE 10/3-10/31-18	11/13/2018	88.97
EG	00019233	ALVAREZ, KAREN	*890 MILEAGE 10/1-10/29-18	11/13/2018	75.33
EG	00019234	DANIELS, BEATRIZ	*949 MILEAGE 10/1-10/31-18	11/13/2018	76.91
EG	00019235	DEL ANGEL, SIXTO	*890 AUSTIN TRIP 11/1-3/18	11/13/2018	231.27
EG	00019236	FISHER, OLIVETTE	*973 EDINBURG TRIP 11/1/18	11/13/2018	59.85
EG	00019237	GARCIA, MARIA E	*890 MILEAGE 10/1-10/31-18	11/13/2018	265.68
EG	00019238	GARZA, ANGELICA MARICELA	*890 MILEAGE 10/3-10/31-18	11/13/2018	82.76
EG	00019239	GONZALEZ, ROSEBRANDT	*876 SAN ANTONIO 10/28-30/18	11/13/2018	49.50
EG	00019240	GUILLEN, KIMBERLEY A	*890 MILEAGE 10/1-10/30-18	11/13/2018	308.70
EG	00019241	MEDINA, JOSEFINA	*911 MILEAGE 10/5-10/31-18	11/13/2018	31.28
EG	00019242	MORALES, YSELA	*890 MILEAGE 10/1-10/31-18	11/13/2018	150.75
EG	00019243	MUNOZ, ROMEO	*890 MILEAGE 10/1-10/31-18	11/13/2018	158.85
EG	00019244	NELSON, PATIENCE	*127 MILEAGE 10/1-10/31-18	11/13/2018	129.51
EG	00019245	PENA, ANA CELIA	*919 MILEAGE 10/1-10/31-18	11/13/2018	32.78
EG	00019246	POLING, TAMMIE DALE	*911 MILEAGE 10/2-10/31-18	11/13/2018	77.94
EG	00019247	ROSALES, IRENE	*890 MILEAGE 10/1-10/31-18	11/13/2018	400.10
EG	00019248	SANDOVAL, CRISTINA ISABEL	*985 EDINBURG TRIP 11/6,7/18	11/13/2018	119.70
EG	00019249	POWERSCHOOL GROUP LLC.	ANNUAL MAINTENANCE AND SOFTWARE	11/13/2018	1,500.00

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EG	00019250	PBK ARCHITECTS	Southmost Elementary - Roof Re	11/13/2018	38,800.00
EG	00019251	SYSCO CENTRAL TEXAS INC.	213983243	11/13/2018	37,810.50
EG	00019252	SERV-PAK PRODUCTS INC.	38443	11/13/2018	4,450.00
EG	00019253	NETSYNC NETWORK SOLUTIONS	2020018230	11/13/2018	18,889.03
EG	00019254	CARRIER ENTERPRISES LLC.	#46611842-01	11/13/2018	28,519.46
EG	00019255	GULF COAST PAPER CO.	NSEA 4" Stem Caster for Janito	11/13/2018	116,432.99
EG	00019256	THE GRAFIK SPOT	SCREEN PRINTING SET UP	11/13/2018	826.00
EG	00019257	GALLS INC.	POLICE OFFICERS LONGSLEEVE SHI	11/13/2018	706.00
EG	00019258	HURRICANE FENCE CO.	ROLL OF CHAIN LINK FENCE 10X50	11/13/2018	2,648.21
EG	00019259	LYNX UNIFORMS	Dickies Red Cheff Coat, Regula	11/13/2018	177.05
EG	00019260	MOORE SUPPLY COMPANY	Item#1 1049350 Woodford 24P 3/	11/13/2018	3,326.49
EG	00019261	WASHINGTON MUSIC CENTER	YAMAHA-YCL-450NM & INTERMEDIAT	11/13/2018	880.00
EG	00019262	WHITE, MICHAEL A.	LABOR - FOR PIANO REPAIRS	11/13/2018	590.00
EG	00019263	BORDEN	HANNA-DAIRY,WK.10/22-10/27/18	11/13/2018	153,586.50
EG	00019264	MARTINEZ, CARLOS A	*890 MILEAGE 10/1-10/31-18	11/13/2018	146.11
EG	00019265	RODRIGUEZ, JULIA C	*890 MILEAGE 10/1-10/31-18	11/13/2018	42.30
EG	00019266	RUIZ, EUNICE	*053 MILEAGE 10/1-10/31-18	11/13/2018	57.87
EG	00019267	TAMEZ, CELINA	*877 MILEAGE 10/1-10/31-18	11/13/2018	159.35
EG	00019268	ALVAREZ, GABY	*913 MILEAGE 10/1-10/31-18	11/13/2018	54.54
EG	00019269	GUZMAN, JOEL	*004 EDINBURG TRIP 11/8/18	11/13/2018	60.75
EG	00019270	MORALES, NORMA LISA	*890 MILEAGE 10/1-10/31-18	11/13/2018	249.88
EG	00019271	OTTOLINO, MELINDA	*890 MILEAGE 10/2-10/31-18	11/13/2018	91.53
EG	00019272	PINA, DORA ALICIA	*913 MILEAGE 10/1-10/31-18	11/13/2018	54.54
EG	00019273	RODRIGUEZ, CARMELITA	*928 ROUND ROCK 10/16-19/18	11/13/2018	415.57
EG	00019274	SENEY, MICHELLE A	*919 MILEAGE 10/1-10/30-18	11/13/2018	42.62
EG	00019275	LABATT	GARCIA-SCHOOL GROCERIES	11/13/2018	300,500.23
EG	00019276	ALANIZ, SUSAN MARIE	*056 MILEAGE 10/11-10/29-18	11/14/2018	33.12
EG	00019277	CARDENAS-RUBIO, ALMA	*921 MILEAGE 7/18-8/31-18	11/14/2018	63.27
EG	00019278	DEL ANGEL, SIXTO	*890 MILEAGE 10/1-10/31-18	11/14/2018	191.57
EG	00019279	GRACIA, MARYLINDA	*890 MILEAGE 10/1-10/31-18	11/14/2018	131.99
EG	00019280	HERNANDEZ, MARIMA	*890 MILEAGE 10/1-10/31-18	11/14/2018	92.97
EG	00019281	MARTINEZ, LORENA	*730 MILEAGE 8/7-9/28-18	11/14/2018	61.16
EG	00019282	METSKER-GALARZA, JANICE	*890 MILEAGE 10/1-10/30-18	11/14/2018	50.82
EG	00019283	RUELAS, MARIA	*056 MILEAGE 10/1-10/30-18	11/14/2018	37.58
EG	00019284	WILD, HEIDI LYNN	*890 MILEAGE 10/1-10/31-18	11/14/2018	112.01
EG	00019285	ZEPEDA, PATRICIA	*949 MILEAGE 10/1-10/31-18	11/14/2018	30.20
EG	00019286	NETSYNC NETWORK SOLUTIONS	2020018064	11/14/2018	7,554.63
EG	00019287	RED BARN TIRE SERVICE INC.	301603	11/14/2018	220.49
EG	00019288	REGION ONE EDUCATION CENTER	143095	11/14/2018	3,325.00
EG	00019289	THE ROAST HOUSE	CUSTOM GROUND COFFEE REGULAR	11/14/2018	1,400.00

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EG	00019290	DELL MARKETING LP	Dell Latitude 3490	11/14/2018	348,253.30
EG	00019291	GULF COAST PAPER CO.	Particleboard Shelves For Stee	11/14/2018	651.96
EG	00019292	ARANDA, ALBERT M.	Perkins@Manzano 1gm+mileage	11/14/2018	75.00
EG	00019293	BSN SPORTS	INV#902967216	11/14/2018	44,123.55
EG	00019294	INFANTE, GUILLERMO	Stell@Manzano FTB 2gms+mile	11/14/2018	120.00
EG	00019295	JUAREZ, NELSON	Besteiro@Lucio FTB 1gm+mile	11/14/2018	240.00
EG	00019296	JUAREZ, SANTIAGO	Los Fresnos@Hanna FTB 2gms+mil	11/14/2018	645.00
EG	00019297	LEAL, ZABDIEL	Rivera@Pace G/Bk 2gms+mile	11/14/2018	275.00
EG	00019298	LOZANO, MAXINE	Harl.@Rivera FTB 2gms+mileage	11/14/2018	150.00
EG	00019299	MENDOZA, JASON	Stell@Manzano FTB 2gms+mile	11/14/2018	120.00
EG	00019300	MENDOZA, JOE	Stell@Stillman FTB 1gm+mile	11/14/2018	75.00
EG	00019301	MOLINA, JESUS F.	Stell@Stillman FTB 1gm+mile	11/14/2018	75.00
EG	00019302	MORAN, MYCHELLE D.	Porter@VMHS VBL 2gms+mile	11/14/2018	95.00
EG	00019303	PIZANO, CRISTOBAL	PSJA S/W@Porter FTB 2gms+mile	11/14/2018	150.00
EG	00019304	REYES, YADIRA E.	Stell@Besteiro G/Bk 2gms+mile	11/14/2018	115.00
EG	00019305	RODRIGUEZ, ENRIQUE	Oliveria@Manzano G/Bk 2gms+mil	11/14/2018	110.00
EG	00019306	SALAZAR, BONNIE A.	Porter@VMHS 2gm+mileage	11/14/2018	95.00
EG	00019307	SALAZAR, ELIZABETH	Mercedes@VMHS VBL 2gms+mile	11/14/2018	115.00
EG	00019308	SOLIS, ALDO	Stell@Stillman G/Bk 2gms+mile	11/14/2018	220.00
EG	00019309	TALIANCICH, JENNIFER	Lopez@VMHS VBL 4gms+mileage	11/14/2018	195.00
EG	00019310	VELASQUEZ, NAPOLEON	Vela@Perkins G/Bk 2gm+mile	11/14/2018	115.00
EG	00019311	VILLARREAL, BERNARDINO	Oliveria@Manzano G/Bk 2gm+mile	11/14/2018	110.00
EG	00019312	MONTALVO INSURANCE AGENCY	PASSAMENTT, JULIO CESAR	11/14/2018	150.00
EG	00019313	WASHINGTON MUSIC CENTER	Bach K3515B mouthpiece, trumpe	11/14/2018	14,561.54
EG	00019314	GARCIA, NOEMI	*890 MILEAGE 10/1-10/31-18	11/14/2018	129.65
EG	00019315	HERNANDEZ, MARY ALICE	*913 MILEAGE 10/17-10/31-18	11/14/2018	26.73
EG	00019316	HINOJOSA-BECERRA, AMALIA	M*949 MILEAGE 10/1-10/31-18	11/14/2018	60.98
EG	00019317	MARTINEZ, LUIS GERARDO	*875 MILEAGE 10/1-10/31-18	11/14/2018	76.77
EG	00019318	PICAZO, SONIA	*890 MILEAGE 8/20-10/31-18	11/14/2018	68.09
EG	00019319	TORRES, ABRAHAM	*890 MILEAGE 10/2-10/31-18	11/14/2018	149.31
EG	00019320	PUBLIC UTILITIES BOARD	B'VILLE LEARNING	11/14/2018	157,325.63
EG	00019321	HOUSTON I.S.D.	SHARS-OCTOBER 2018	11/15/2018	14,632.92
EG	00019322	ALCALA, EMMANUEL	*937 SOUTHLAKE, TX. 11/4-8/18	11/15/2018	252.00
EG	00019323	CABALLERO, CORINA	*874 HILDAGO TRIP 11/7/18	11/15/2018	59.04
EG	00019324	CHARLES, MANUEL	*937 SOUTHLAKE, TX. 11/4-8/18	11/15/2018	252.00
EG	00019325	GARZA, CARELI ANN	*876 GEORGETOWN, TX. 11/7-8/18	11/15/2018	212.59
EG	00019326	LAMBARRI, BLANCA	*001 LOS FRESNOS 11/2/18	11/15/2018	236.40
EG	00019327	LONGORIA, ROSE E	*003 MCALLEN TRIP 11/6/18	11/15/2018	52.65
EG	00019328	NIETO, RAYMUNDO	*937 SOUTHLAKE, TX. 11/4-8/18	11/15/2018	252.00
EG	00019329	SIKES, ERIKA	*876 GEORGETOWN, TX. 11/7-8/18	11/15/2018	58.00

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EG	00019330	ABBOTT, ELENA M	*890 MILEAGE 10/1-10/31-18	11/15/2018	126.32
EG	00019331	CARDENAS-RUBIO, ALMA	*921 EDINBURG TRIP 10/26/18	11/15/2018	166.50
EG	00019332	CARVER, TED A	*876 MILEAGE 10/4-10/31-18	11/15/2018	83.70
EG	00019333	GALLEGOS, NORMA L	*009 PORTLAND, TX. 11/2/18	11/15/2018	86.92
EG	00019334	GONZALEZ, MARTHA L	*876 MILEAGE 9/11-10/31-18	11/15/2018	33.30
EG	00019335	HINOJOSA, REBECCA	*919 MILEAGE 10/1-10/31-18	11/15/2018	124.52
EG	00019336	MANCILLAS, DEBORAH LINDA	*890 MILEAGE 10/1-10/31-18	11/15/2018	169.89
EG	00019337	CAVALLO ENERGY TEXAS LLC.	5218001620 9/28-11/9/2018	11/15/2018	39,030.32
EG	00019338	THOMAS BUS GULF COAST	OPEN PO FOR THE EMERGENCY PURC	11/15/2018	500.13
EG	00019339	RED BARN TIRE SERVICE INC.	REQUEST OPEN PO FOR DOT's STAT	11/15/2018	40.00
EG	00019340	RUSH TRUCK CENTER	3012680703	11/15/2018	2,067.51
EG	00019341	AMERICAN RADIO SYSTEMS	shure complete wireless	11/15/2018	925.00
EG	00019342	GONZALEZ GLASS	GLASS BRONZE LAMINATED 1/4 X 4	11/15/2018	12,725.00
EG	00019343	GULF COAST PAPER CO.	JANITORIAL, PAPER AND PLASTIC	11/15/2018	11,121.03
EG	00019344	FOX MECHANICAL	Open PO/For services on chille	11/15/2018	33,902.01
EG	00019345	BARCKHOLTZ, TODD	Weslaco@Porter G/Bk 2gms+mile	11/15/2018	255.00
EG	00019346	BERMUDEZ, TOMAS	Santa Rosa@Lopez G/Bk 2gms+mil	11/15/2018	275.00
EG	00019347	BSN SPORTS	inv#903367287	11/15/2018	285.00
EG	00019348	CHIRINOS, JAVIER	PSJA S/W@Porter FTB 2gms+mile	11/15/2018	150.00
EG	00019349	DURAN, ERASMO	Oliveira@Vela FTB Sp Pk 1gm+mi	11/15/2018	195.00
EG	00019350	DURAN, FELIPE	Vela@Perkins G/Bk 2gms+mile	11/15/2018	115.00
EG	00019351	FOLLETT SCHOOL SOLUTIONS INC.	inv#309814	11/15/2018	10,473.07
EG	00019352	GARCIA, ALBERTO RAUL	Los Fresnos@Hanna FTB 2gms+mil	11/15/2018	225.00
EG	00019353	GARCIA, REYNALDO	Besteiro@Lucio FTB 1gm+mile	11/15/2018	90.00
EG	00019354	GARZA, JUAN	Stillman@Oliveira G/Bk 2gm+mil	11/15/2018	115.00
EG	00019355	GARZA, JUAN F.	Stillman@Oliveira G/Bk 2gm+mil	11/15/2018	115.00
EG	00019356	GONZALEZ, MARCO	Garcia@Manzano G/Bk 2gms+mile	11/15/2018	100.00
EG	00019357	HENGGELER, LOUIS R.	Los Fresnos@Hanna FTB 2gms+mil	11/15/2018	150.00
EG	00019358	HERRERA, CYNTHIA	Stell@Besteiro G/Bk 2gm+mile	11/15/2018	115.00
EG	00019359	HINOJOSA, MIGUEL	Mercedes@VMHS VBL 2gms+mile	11/15/2018	95.00
EG	00019360	HINOJOSA, PEDRO	Santa Rosa@Lopez G/Bk 2gms+mil	11/15/2018	405.00
EG	00019361	HOUGHTALING JR., JAMES	Perkins@Vela FTB 1gm+mile	11/15/2018	90.00
EG	00019362	PENA, OMAR	Lucio@Faulk G/Bk 2gms+mileage	11/15/2018	115.00
EG	00019363	SOLIS, ALDO	Perkins@Stell G/Bk 2gms+mile	11/15/2018	125.00
EG	00019364	WRIGHT EXPRESS UNIVERSAL FLEET	Gas cards for the 2017-2018 At	11/15/2018	3,757.75
EG	00019365	MICROSHARE	CKSM5 DNDL ContentKeeper-Web F	11/15/2018	207,410.40
EG	00019366	MOORE SUPPLY COMPANY	Item #1 Plumbing Supplies & Ma	11/15/2018	21.70
EG	00019367	CHAVEZ, JUAN	*876 GEORGETOWN, TX. 11/7-8/18	11/15/2018	51.13
EG	00019368	CHAVEZ, JUAN C	*876 GEORGETOWN, TX. 11/7-8/18	11/15/2018	207.24
EG	00019369	HAMMONS, MERRILL	*874 EDINBURG TRIP 11/5/18	11/15/2018	59.84



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EG	00019370	SOLIS, MARIA E	*876 GOERGETOWN, TX. 11/7-8/18	11/15/2018	45.48
EG	00019371	BLINDER, OLGA	*890 MILEAGE 10/1-10/31-18	11/15/2018	164.85
EG	00019372	CUFF, TIMOTHY E	*925 INDIANAPOLIS 10/7-10/18	11/15/2018	81.30
EG	00019373	LEAL, NOEMI	*127 MILEAGE 10/4-10/31-18	11/15/2018	50.90
EG	00019374	MENDOZA-DAVILA, VIRGINIA BEATR	*876 MILEAGE 86-10/30-18	11/15/2018	42.57
EG	00019375	MUNIZ, JESUS P	*127 MILEAGE 10/1-10/31-18	11/15/2018	102.06
EG	00019376	VAN RAVENSWAAY, PAMELA	*985 INDIANAPOLIS 11/7-10/18	11/15/2018	136.50
EG	00019377	VELA, FLOR ESTELLA	*913 MILEAGE 10/1-10/31-18	11/15/2018	54.54
EG	00019378	PUBLIC UTILITIES BOARD	CASTANEDA ELEM	11/15/2018	73,047.35
EG	00019379	LABATT	LOPEZ-SCHOOL GROCERIES	11/15/2018	294,376.23
EG	00019380	CARRIER ENTERPRISES LLC.	#50173810-00-WARRANTY	11/16/2018	1,894.14
EG	00019381	CONTINENTAL PLUMBING SERVICES	#AIKEN	11/16/2018	24,392.66
EG	00019382	ELITE PROMOTIONS	#8216-FOODSERVICE	11/16/2018	20,455.94
EG	00019383	PARAGON SPORTS CONSTRUCTORS LL	Veterans Memorial ECHS Synthet	11/16/2018	121,671.24
EG	00019384	ZIWA CORPORATION	Construction-Porter Fine Arts	11/16/2018	191,444.48
EG	00019385	FERGUSON ENTERPRISES INC.	Item#1 EVRCTL8SC LF T L ADA	11/27/2018	9,881.84
EG	00019386	GAMESALAD INC.	GameSalad for Education Studen	11/27/2018	1,350.00
EG	00019387	BARCKHOLTZ, TODD	Rio Hondo@Rivera G/Bk 2gms+mil	11/27/2018	165.00
EG	00019388	DE ANDA JR., MOISES	SanBenito@Hanna B/Bk 1gm+mile	11/27/2018	340.00
EG	00019389	FOLLETT SCHOOL SOLUTIONS INC.	#1335806	11/27/2018	309.97
EG	00019390	HOUGHTALING JR., JAMES	PSJA@Lopez FTB 2gms+mileage	11/27/2018	150.00
EG	00019391	JUAREZ, SANTIAGO	SanBenito@Hanna B/bk 1gm+mile	11/27/2018	190.00
EG	00019392	LEAL, ZABDIEL	Harlingen@Hanna G/Bk 1gm+mile	11/27/2018	95.00
EG	00019393	MOLINA, JESUS F.	SanBenito@Hanna B/Bk 2gm+mile	11/27/2018	145.00
EG	00019394	RODRIGUEZ, ENRIQUE	Rio Hondo@Rivera G/Bk 2gms+mil	11/27/2018	165.00
EG	00019395	SUAREZ JR., CRISTOBAL	San Benito@Rivera FTB chain cr	11/27/2018	30.00
EG	00019396	MELHART MUSIC CENTER INC.	VANDOREN CLV3H CLARINET REED 3	11/27/2018	5,851.50
EG	00019397	EXQUISITA TORTILLAS INC.	PUTEGNAT-BREAD/TORTILLA PRODUC	11/27/2018	2,842.55
EG	00019398	BORDEN	HANNA-DAIRY,WK.11/05-11/10/18	11/27/2018	76,789.71
EG	00019399	DEL ANGEL, BENJAMIN	*890 MILEAGE 10/1-10-31-18	11/28/2018	98.82
EG	00019400	GALVAN, SUSANA GARZA	*919 MILEAGE 10/1-10/30-18	11/28/2018	86.81
EG	00019401	GARZA, LEO	*003 MILEAGE 10/10-10/31-18	11/28/2018	32.90
EG	00019402	LOZA, MARIA	*134 MILEAGE 10/1-10/31-18	11/28/2018	82.79
EG	00019403	MATHIS, CHARLES	*890 MILEAGE 10/1-10/29-18	11/28/2018	137.34
EG	00019404	RUBIO, ANA	*033 MILEAGE 10/4-10/30-18	11/28/2018	38.30
EG	00019405	SAUCEDO, MICHELLE LEE	*985 AUSTIN TRIP 11/11-14/18	11/28/2018	168.00
EG	00019406	TAMEZ, FRED J	*919 MILEAGE 10/1-10/31-18	11/28/2018	133.79
EG	00019407	VAN RAVENSWAAY, PAMELA	*985 INDIANAPOLIS 11/7-10/18	11/28/2018	22.50
EG	00019408	ZENDEJAS, ESPERANZA	*701 INDIANAPOLIS 11/7-9/18	11/28/2018	435.58
EG	00019409	GARCIA, GREGORIO	*818 EDINBURG TRIP 10/16/18	11/28/2018	55.80

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EG	00019410	GOMEZ, HECTOR GABRIEL	*876 SAN ANTONIO 10/28-30/18	11/28/2018	37.51
EG	00019411	HARMS, ANNETTE S	*919 MILEAGE 10/1-10/31-18	11/28/2018	96.39
EG	00019412	JANIS, BERTHA	*890 MILEAGE 10/1-10/31-18	11/28/2018	91.44
EG	00019413	JENNEY, DEBRA A	*985 AUSTIN TRIP 11/11-14/18	11/28/2018	168.00
EG	00019414	LAUGHLIN, CAROLINA	*890 MILEAGE 10/1-10/31-18	11/28/2018	100.98
EG	00019415	LIBBY, BETH L	*985 AUSTIN TRIP 11/11-14/18	11/28/2018	356.84
EG	00019416	MARTINEZ, FRANCISCA	*890 MILEAGE 10/1-10/31-18	11/28/2018	58.32
EG	00019417	MUNOZ, SHIRLEY	*874 HARLINGEN TRIP 11/14/18	11/28/2018	23.85
EG	00019418	OSOWSKI, SHAWN	*870 LOS FRESNOS 11/2/18	11/28/2018	11.43
EG	00019419	PEREZ, SANDRA	*121 MILEAGE 8/27-10/31-18	11/28/2018	28.71
EG	00019420	PEREZ, SUSANA	*911 MILEAGE 11/1-11/8-18	11/28/2018	38.39
EG	00019421	SAUCEDA, DORA E	*991 MILEAGE 8/9-8/30-18	11/28/2018	164.03
EG	00019422	NATIONAL EDUCATIONAL SYSTEMS I	5325	11/28/2018	2,639.00
EG	00019423	NCS PEARSON	11842808	11/28/2018	4,487.05
EG	00019424	NETSYNC NETWORK SOLUTIONS	2020015966	11/28/2018	8,951.43
EG	00019425	NEUHAUS EDUCATION CENTER	18723	11/28/2018	1,860.00
EG	00019426	SHI GOVERNMENT SOLUTIONS	GB00303099	11/28/2018	40,971.80
EG	00019427	BALTAZAR SALAZAR - ATTORNEY AT	NOV2018	11/28/2018	24,000.00
EG	00019428	GARCIA, WILLIE JOE	SanBenito@Hanna B/Bk 2gms+mile	11/28/2018	145.00
EG	00019429	EXQUISITA TORTILLAS INC.	HANNA-BREAD/TORTILLA PRODUCTS	11/28/2018	791.90
EG	00019430	WELLS FARGO BANK N.A.	SERIES 2009 CONST. BONDS PRINC	11/28/2018	549,972.36
EG	00019431	PUBLIC UTILITIES BOARD	CROMACK ELEM	11/29/2018	182,588.06
EG	00019432	SHI GOVERNMENT SOLUTIONS	GB00294819	11/29/2018	7,088.50
EG	00019433	CARRIER ENTERPRISES LLC.	#50397958-00	11/29/2018	2,710.00
EG	00019434	CDW GOVERNMENT INC.	#PSW2395	11/29/2018	15,964.56
EG	00019435	CONTINENTAL PLUMBING SERVICES	#SamsStadium	11/29/2018	15,511.03
EG	00019436	CPM DESIGN LLC.	#b159	11/29/2018	556.40
EG	00019437	GONZALEZ GLASS	1/4 BRONZE TEMPERED GLASS \$67.	11/29/2018	32,110.00
EG	00019438	GULF COAST PAPER CO.	Classic Melamine Whiteboard, 9	11/29/2018	5,498.63
EG	00019439	DURAN, ERASMO	Pace@Porter G/Bk 1gm+mileage	11/29/2018	95.00
EG	00019440	DURAN, FELIPE	Garcia@Oliveira G/bk 2gm+mile	11/29/2018	115.00
EG	00019441	GARZA, JUAN	Lucio@Vela G/Bk 2gms+mileage	11/29/2018	250.00
EG	00019442	GONZALEZ, MARCO	Lucio@Vela G/Bk 2gms+mile	11/29/2018	125.00
EG	00019443	HERRERA, CYNTHIA	Vela@Lucio G/Bk 2gms+mileage	11/29/2018	115.00
EG	00019444	HINOJOSA, PEDRO	Pace@Porter G/bk 1gm+mileage	11/29/2018	95.00
EG	00019445	LEAL, ZABDIEL	Oliveira@Lucio G/Bk 2gms+mile	11/29/2018	115.00
EG	00019446	MARGENAU, DAVID A.	Oliveira@Lucio G/Bk 2gms+mile	11/29/2018	115.00
EG	00019447	MOLINA, JESUS F.	Rivera@Porter B/Bk 2gms+mileag	11/29/2018	165.00
EG	00019448	PENA, OMAR	Stell@Perkins G/bk 2gms+mile	11/29/2018	115.00
EG	00019449	REYES, YADIRA E.	Ed Elsa@Hanna G/Bk 2gms+mile	11/29/2018	435.00

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EG	00019450	RODRIGUEZ, JULIO	HarlingenW@Rivera G/Bk 2gm+mil	11/29/2018	145.00
EG	00019451	VELASQUEZ, NAPOLEON	Garcia@Oliveria G/Bk 2gm+mile	11/29/2018	115.00
EG	00019452	VILLARREAL, BERNARDINO	Besteiro@Stillman G/Bk 2gm+mil	11/29/2018	100.00
EG	00019453	HEB GROCERY STORE	bottled water	11/29/2018	4,201.73
EG	00019454	EDWARDS ABSTRACT AND TITLE CO.	The purchase of properties loc	11/29/2018	852,673.24
EG	00019455	BARBOSA, CELINA	*004 HOUSTON TRIP 11/14-18/18	11/30/2018	333.22
EG	00019456	CALDERA, MAURO	*914 SAN ANTONIO 11/13/18	11/30/2018	10.25
EG	00019457	GARCIA, DIANA	*876 SAN ANTONIO 11/11-13/18	11/30/2018	87.24
EG	00019458	GARCIA, RAFAEL	*001 GEORGETOWN TRIP 11/7-8/18	11/30/2018	55.50
EG	00019459	GARZA, CRYSTAL N	*876 SAN ANTONIO 10/28-30/18	11/30/2018	20.98
EG	00019460	GARZA, DAISY	*876 AUSTIN TRIP 11/12-15/18	11/30/2018	63.31
EG	00019461	LEAL, GILBERTO DANIEL	*870 SAN ANTONIO 11/22-23/18	11/30/2018	227.14
EG	00019462	OCHOA, JOSE ANGEL	*914 SAN ANTONIO 11/13/18	11/30/2018	7.57
EG	00019463	OLGUIN, HEBER	*914 SAN ANTONIO 11/13/18	11/30/2018	8.65
EG	00019464	SANCHEZ, LORENZO	*728 EDINBURG TRIP 10/19/18	11/30/2018	116.97
EG	00019465	VELEZ, ALBERTO T	*876 SAN ANTONIO 11/11-13/18	11/30/2018	64.05
EG	00019466	CANTU, ROXANA	*007 MCALLEN TRIP 11/8-10/18	11/30/2018	164.70
EG	00019467	DELGADO, MARICELA	*876 SAN ANTONIO 11/11-13/18	11/30/2018	70.77
EG	00019468	RAMIREZ, CLAUDIA I	*915 GALVESTON 11/11-14/18	11/30/2018	254.00
EG	00019469	RENTFRO, RONI LOUISE C	*919 SAN ANTONIO 11/12-14/18	11/30/2018	236.25
EG	00019470	ROMERO, MIRNA CONTRERAS	*876 SAN ANTONIO 10/28-30/18	11/30/2018	31.50
EG	00019471	SALINAS, JULIE ANN	*949 AUSTIN TRIP 11/11-13/18	11/30/2018	323.80
EG	00019472	RED BARN TIRE SERVICE INC.	301711	11/30/2018	102.00
EG	00019473	REGION ONE EDUCATION CENTER	144907	11/30/2018	750.00
EG	00019474	RUSH TRUCK CENTER	3012769043	11/30/2018	1,960.27
EG	00019475	THE ROAST HOUSE	CUSTOM GROUND COFFEE REGULAR	11/30/2018	2,000.00
EG	00019476	APPLE INC.	D6110z/a Motion 5	11/30/2018	834.49
EG	00019477	THE GRAFIK SPOT	Window Performance Vinyl- Entr	11/30/2018	1,500.00
EG	00019478	ALVARADO III, CONRADO	Weslaco@Rivera B/Bk 2gms+mile	11/30/2018	315.00
EG	00019479	DURAN, ERASMO	Harlingen@Rivera B/Bk 1gm+mile	11/30/2018	190.00
EG	00019480	DURAN, FELIPE	Lopez@Pace B/Bk 2gms+mileage	11/30/2018	225.00
EG	00019481	GARCIA, WILLIE JOE	St.Joe@Porter B/Bk 2gms+mile	11/30/2018	355.00
EG	00019482	HINOJOSA, PEDRO	Harl.@Porter B/Bk 1gm+mileage	11/30/2018	285.00
EG	00019483	JUAREZ, NELSON	Harl.@Rivera B/Bk 2gms+mile	11/30/2018	145.00
EG	00019484	JUAREZ, SANTIAGO	St.Joe@Porter B/Bk 2gms+mile	11/30/2018	310.00
EG	00019485	RODRIGUEZ, JULIO	VMHS@Rivera B/Bk 2gms+mile	11/30/2018	165.00
EG	00019486	VELASQUEZ, NAPOLEON	Lopez@Pace B/Bk 2gms+mile	11/30/2018	130.00
EG	00019487	CARRIER ENTERPRISES LLC.	#50488629-00	11/30/2018	444.09
EG	00019488	HURRICANE FENCE CO.	Item#39 Labor cost	11/30/2018	4,224.00
EG	00019489	LYNX UNIFORMS	BG6500 BG POLO, REGULAR SIZE	11/30/2018	117.00

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EG	00019490	MELHART MUSIC CENTER INC.	SKU# BSV3H Vandoren BSV3H Bari	11/30/2018	11,960.01
EG	00019491	MOORE SUPPLY COMPANY	Item#1 3042756 Central 0255-C	11/30/2018	1,060.16
EG	00019492	WASHINGTON MUSIC CENTER	YAMAHA-YBS52 INTERMEDIATE BARI	11/30/2018	4,323.15
EG	00019493	BORDEN	HANNA-DAIRY,WK.11/12-11/17/18	11/30/2018	68,220.82
<b>Total for:</b>		<b>EG</b>	<b>ACH - General Fund</b>	<b>\$</b>	<b>5,482,832.16</b>
EI	00000227	ENVISACARE RX L.P.	#2018-11-05BISD-RXCLAIMS	11/07/2018	335,967.63
EI	00000228	UNITED HEALTHCARE	C0045698560	11/13/2018	223,756.68
EI	00000229	AETNA LIFE INSURANCE COMPANY	AETNA BASIC LIFE & AD&D SUPPLE	11/13/2018	9,860.31
EI	00000230	BENEFITMALL	MEDICAL HEALTH STOP LOSS OPEN	11/14/2018	186,402.69
EI	00000231	ENVISACARE RX L.P.	#2018-11-09BISD-RXCLAIMS	11/15/2018	195,967.91
EI	00000232	UNITED HEALTHCARE	0045707605	11/27/2018	53,927.16
<b>Total for:</b>		<b>EI</b>	<b>ACH - Self Insurance Fund</b>	<b>\$</b>	<b>1,005,882.38</b>
EP	00001334	MIDAMERICA ADMINISTRATIVE & RE	11/2 GREAT AMERICAN LIFE	11/01/2018	2,643.38
EP	00001335	AIR EVAC LIFETEAM	10/25 AIR MED CARE	11/07/2018	4,278.26
EP	00001336	DAVISVISION INC.	10/25 VISION	11/07/2018	39,098.44
EP	00001337	PREMIER PENSION SOLUTIONS	10/25 ACCIDENT INS	11/07/2018	251,096.90
EP	00001338	LEGAL CLUB OF AMERICA CORPORAT	10/25 MHMS	11/07/2018	770.00
EP	00001339	LEGAL SHIELD	10/25 PRE-PAID LEGAL	11/07/2018	1,665.23
EP	00001340	SAMUEL GUERRERO-FARMERS INSURA	10/25 PET'S INS.	11/07/2018	1,254.82
EP	00001341	THE BROWNSVILLE SCHOOL DISTRIC	10/25 DOLLARS FOR CHAMPS	11/07/2018	4,315.00
EP	00001342	TRANSAMERICA PREMIER LIFE INSU	10/25 UNIVERSAL LIFE	11/07/2018	48,788.24
EP	00001343	UNITED HEALTH CARE UNION	10/25 SPEC VISION	11/07/2018	199.24
EP	00001344	UNITED WAY	10/25	11/07/2018	18,634.00
EP	00001345	PREMIER PENSION SOLUTIONS	11/16 AETNA DENTAL	11/27/2018	444,073.78
EP	00001346	TASC PREMIUM SERVICES	11/16 MEDICAL REIMB.	11/27/2018	51,545.07
EP	00001347	A.T.P.E.	11/16	11/27/2018	6,095.82
EP	00001348	AOBE	11/16	11/27/2018	80,930.22
EP	00001349	BROWNSVILLE PUB ( SHARE FUND )	11/16	11/27/2018	6.00
EP	00001350	TEXAS VALLEY EDUCATORS ASSOCIA	11/16	11/27/2018	21,003.50
EP	00001351	MID AMERICA / ENVOY	11/16 ADM FEE	11/29/2018	3,793.74
EP	00001352	MIDAMERICA ADMINISTRATIVE & RE	11/16 AMERIPRISE FINANCIAL	11/29/2018	322,728.41
EP	00001353	NATIONAL BENEFIT SERVICES LLC	11/16	11/29/2018	21,284.96
EP	00001354	LEGAL CLUB OF AMERICA CORPORAT	11/16 MHMS	11/29/2018	756.00
EP	00001355	LEGAL SHIELD	11/16 PRE-PAID LEGAL	11/29/2018	1,638.33
EP	00001356	SAMUEL GUERRERO-FARMERS INSURA	11/16 PET'S INS	11/29/2018	1,223.54
EP	00001357	THE BROWNSVILLE SCHOOL DISTRIC	11/16 DOLLARS FOR CHAPMS	11/29/2018	4,290.00

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EP	00001358	TRANSAMERICA PREMIER LIFE INSU	11/16 UNIVERSAL LIFE	11/29/2018	48,656.09
EP	00001359	UNITED HEALTH CARE UNION	11/16 SPEC VISION	11/29/2018	147.24
EP	00001360	UNITED WAY	11/16	11/29/2018	18,523.00
EP	00001361	AIR EVAC LIFETEAM	11/16 AIR MED CARE	11/30/2018	4,275.18
EP	00001362	DAVISVISION INC.	11/16 VISION	11/30/2018	39,151.17
EP	00001363	PREMIER PENSION SOLUTIONS	11/16 ACCIDENT INS.	11/30/2018	250,920.89
<b>Total for:</b>		<b>EP</b>	<b>ACH - Gross Payroll Fund</b>	<b>\$</b>	<b>1,693,786.45</b>
ES	00004605	TECHNICAL LABORATORY SYSTEMS I	9781907423611 SciTEX Living wi	11/01/2018	4,900.00
ES	00004606	ALLALA MIKULA, KATHERYN	*919 MILEAGE 9/3-9/29-18	11/02/2018	87.44
ES	00004607	BARRIENTES, ESTELA L	*926 EDINBURG TRIP 10/30/18	11/02/2018	59.85
ES	00004608	URIBE, GUSTAVO	*926 EDINBURG TRIP 10/29/18	11/02/2018	59.85
ES	00004609	ZAVALA, FIDENCIO L	*926 EDINBURG TRIP 10/29/18	11/02/2018	59.85
ES	00004610	ESPINOSA, SILVIA B	*926 EDINBURG TRIP 10/30/18	11/02/2018	59.85
ES	00004611	CLOUGH, DIANA ESCAMILLA	*804 ANAHEIM, CA. 10/27-31/18	11/05/2018	242.13
ES	00004612	TREVINO, FARLEY A	*004 SAN ANTONIO 10/27-30/18	11/05/2018	73.50
ES	00004613	DELGADO, MARTHA	*919 EDINBURG TRIP 11/1/18	11/05/2018	57.04
ES	00004614	VALADEZ MENDEZ, GERARDO	*004 SAN ANTONIO 10/27-30/18	11/05/2018	51.48
ES	00004615	CHANDLER, MICHAEL	*930 EXTRA DUTY 10/20/18	11/06/2018	75.00
ES	00004616	CORBITT, ELISABETH	*930 EXTRA DUTY 10/20/18	11/06/2018	75.00
ES	00004617	CORBITT, MARSHA KAY	*930 EXTRA DUTY 10/20/18	11/06/2018	75.00
ES	00004618	CORBITT, MERILL	*930 EXTRA DUTY 10/20/18	11/06/2018	75.00
ES	00004619	CORBITT, RACHEL	*930 EXTRA DUTY 10/20/18	11/06/2018	75.00
ES	00004620	DORMAN, KAREN	*930 EXTRA DUTY 10/20/18	11/06/2018	75.00
ES	00004621	HAYS, TINA	*930 EXTRA DUTY 10/20/18	11/06/2018	75.00
ES	00004622	KNIGHT, KRISTEN	*930 EXTRA DUTY 11/5/18	11/06/2018	75.00
ES	00004623	MACIAS, ILIANA	*930 EXTRA DUTY 11/5/18	11/06/2018	75.00
ES	00004624	MCCURRY, DENISE	*930 EXTRA DUTY 10/20/18	11/06/2018	75.00
ES	00004625	ROBERTS, ROSEMARY	*930 EXTRA DUTY 10/20/18	11/06/2018	75.00
ES	00004626	ROSENBAUM, ARMINDA	*930 EXTRA DUTY 10/20/18	11/06/2018	75.00
ES	00004627	SOLIS, GEORGE	*930 EXTRA DUTY 10/20/18	11/06/2018	75.00
ES	00004628	YERENA, MARIA	*930 EXTRA DUTY 10/20/18	11/06/2018	75.00
ES	00004629	CDW GOVERNMENT INC.	#PLQ0097	11/06/2018	2,220.85
ES	00004630	REGION ONE EDUCATION CENTER	143816	11/06/2018	700.00
ES	00004631	FOLLETT SCHOOL SOLUTIONS INC.	inv#2326834A	11/06/2018	603.14
ES	00004632	CASANOVA, RUBEN	*926 MILEAGE 10/1-10/31-18	11/07/2018	172.02
ES	00004633	ZAVALA, FIDENCIO L	*926 MILEAGE 9/3-10/31-18	11/07/2018	58.86
ES	00004634	CORTEZ, CLAUDIA E	*002 SAN ANTONIO 10/28-30/18	11/07/2018	22.03
ES	00004635	MEDELLIN, CLAUDIA	*926 MILEAGE 10/1-10/31-18	11/07/2018	241.61

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ES	00004636	MCGRAW-HILL EDUCATION INC.	ISBN 9781259915673 McConnell M	11/07/2018	4,145.25
ES	00004637	NETSYNC NETWORK SOLUTIONS	2020018228	11/08/2018	360.96
ES	00004638	FOLLETT HIGHER EDUCATION GROUP	BECHS FALL 2018 AND SPRING 201	11/08/2018	32,439.75
ES	00004639	BROWN, GLORIA	*815 MILEAGE 10/1-10/31/18	11/09/2018	117.41
ES	00004640	GARZA, MOSES	*815 MILEAGE 10/1-10/31-18	11/09/2018	146.34
ES	00004641	HERRERA, ROSALINDA	*815 MILEAGE 10/1-10/31-18	11/09/2018	115.07
ES	00004642	MATA, CONNIE A	*009 SAN ANTONIO 10/28-30/18	11/09/2018	142.12
ES	00004643	TREVINO, CLAUDIA	*815 MILEAGE 10/1-10/31-18	11/09/2018	96.80
ES	00004644	VASQUEZ, MARIA G	*002 SAN ANTONIO 10/28-30/18	11/09/2018	25.11
ES	00004645	CDW GOVERNMENT INC.	#PMX9928-Rivera	11/09/2018	5,062.34
ES	00004646	VIERA, NANCY	*009 SAN ANTONIO 10/28-30/18	11/09/2018	35.88
ES	00004647	ZAMORA, ANA	*815 MILEAGE 10/1-10/31-18	11/09/2018	86.13
ES	00004648	ZAVALA, FIDENCIO L	*926 HARLIGEN TRIP 11/6/18	11/09/2018	25.20
ES	00004649	ALLALA MIKULA, KATHERYN	*919 MILEAGE 10/2-10/31-18	11/13/2018	82.94
ES	00004650	ESCOBEDO, BEATRIZ A	*004 FORT WORTH 10/31-1/3-18	11/13/2018	212.05
ES	00004651	GALVAN, SUSANA GARZA	*919 FORT WORTH 10/31-11/3-18	11/13/2018	145.94
ES	00004652	GRACIA, ARTURO	*930 CORPUS TRIP 10/24-26/18	11/13/2018	37.43
ES	00004653	HERNANDEZ, NORMA E	*004 FORT WORTH 10/31-11/3-18	11/13/2018	194.41
ES	00004654	LOPEZ, ANA CECILIA	*815 MILEAGE 10/1-10/31-18	11/13/2018	104.49
ES	00004655	LOPEZ, JANIE	*048 AUSTIN TRIP 11/4-7/18	11/13/2018	45.50
ES	00004656	COMPEAN, ELVA	*051 EDINBURG TRIP 10/25/18	11/13/2018	82.35
ES	00004657	ESPINOSA, SILVIA B	*926 MILEAGE 10/1-10/31-18	11/13/2018	136.56
ES	00004658	GARZA, GUSTAVO	*930 CORPUS TRIP 10/24-26/18	11/13/2018	35.17
ES	00004659	GONZALES, MARIA	*919 MILEAGE 10/1-10/30-18	11/13/2018	62.96
ES	00004660	LOZANO, LORENA	*919 FORT WORTH 10/31-11/3-18	11/13/2018	158.81
ES	00004661	ORTEGA, AMANDA	*137 MILEAGE 10/3-10/12-18	11/13/2018	52.43
ES	00004662	PENA, ANA CELIA	*919 MILEAGE 10/1-10/31-18	11/13/2018	93.99
ES	00004663	PIZANA, CYNTHIA	*053 AUSTIN TRIP 11/4-6/18	11/13/2018	286.22
ES	00004664	PEARSON INC.	ISBN: 978013420623-3 Culture L	11/13/2018	8,023.58
ES	00004665	NETSYNC NETWORK SOLUTIONS	2020018419	11/13/2018	1,566.00
ES	00004666	REGION ONE EDUCATION CENTER	143805	11/13/2018	450.00
ES	00004667	FOLLETT SCHOOL SOLUTIONS INC.	INV#344509F	11/13/2018	69.95
ES	00004668	ARAUJO-GARCIA, ELIZABETH	*046 MILEAGE 10/2-10/30-18	11/14/2018	39.51
ES	00004669	IZO, NOHELIA V	*009 MILEAGE 10/2-10/25-18	11/14/2018	106.42
ES	00004670	MEDRANO, BEATRIZ ADRIANA	*055 FORT WORTH 10/31-11/3-18	11/14/2018	140.31
ES	00004671	SALAZAR, JACQUELYN	*055 FORT WORTH 10/31-11/3-18	11/14/2018	109.88
ES	00004672	TREVINO, JENNIFER LIZETTE	*055 FORT WORTH 10/31-11/3-18	11/14/2018	117.83
ES	00004673	TREVINO, MARISOL AYALA	*055 FORT WORTH 10/31-11/3-18	11/14/2018	185.39
ES	00004674	DELL MARKETING LP	DELL LATITUDE 3380	11/14/2018	46,250.00
ES	00004675	CHO, CINDY	*055 FORT WORTH 10/31-11/3-18	11/14/2018	138.60

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ES	00004676	BARRIENTES, ESTELA L	*926 S.P.I. TRIP 11/7-9/18	11/15/2018	81.00
ES	00004677	URIBE, GUSTAVO	*926 S.P.I. TRIP 11/7-9/18	11/15/2018	81.00
ES	00004678	ZAVALA, FIDENCIO L	*926 S.P.I. TRIP 11/7-9/18	11/15/2018	81.00
ES	00004679	VEGA, DORA E	*051 MCALLEN TRIP 11/7/18	11/15/2018	56.48
ES	00004680	CARDENAS-RUBIO, ALMA	*873 SAN DIEGO 10/7-10/18	11/15/2018	162.76
ES	00004681	DE LA CRUZ, BELIA SANDRA	*009 MILEAGE 10/2-10/31-18	11/15/2018	93.07
ES	00004682	DELGADO, MANDY G	*144 PORT ISABEL, TX. 11/7/18	11/15/2018	22.50
ES	00004683	ESPINOSA, SILVIA B	*926 S.P.I. TRIP 11/7-9/18	11/15/2018	81.00
ES	00004684	MEDELLIN, CLAUDIA	*926 S.P.I. TRIP 11/7-9/18	11/15/2018	81.00
ES	00004685	MOLINA, KIMBERLY	*053 SAN ANTONIO 10/31-11/3-18	11/15/2018	52.13
ES	00004686	MOLINA, MARIO	*053 SAN ANTONIO 10/31-11/3-18	11/15/2018	459.43
ES	00004687	VAN CISE, FELISA	*004 SAN ANTONIO 10/27-30/18	11/15/2018	77.85
ES	00004688	CASTRO, DAHLIA	*919 MILEAGE 10/1-10/31-18	11/15/2018	108.90
ES	00004689	LEGAULT, SALLY	*919 MILEAGE 10/1-10/31-18	11/15/2018	92.97
ES	00004690	LOZANO, LORENA	*919 MILEAGE 10/1-10/30-18	11/15/2018	178.02
ES	00004691	WHITTEMORE, THERESA	*053 EDINBURG TRIP 10/25/18	11/15/2018	56.48
ES	00004692	WRIGHT EXPRESS UNIVERSAL FLEET	MILLAGE TO PLTW SUMMIT OCT 27-	11/15/2018	165.01
ES	00004693	SHI GOVERNMENT SOLUTIONS	GB00293473	11/27/2018	59,670.00
ES	00004694	HEB GROCERY STORE	SPOONS	11/27/2018	199.31
ES	00004695	COMMUNITY DEVELOPMENT CORPORAT	OCT.2018 ADULT MONTHLY EXP.	11/28/2018	8,656.34
ES	00004696	COMPEAN, ELVA	*051 EDINBURG TRIP 11/8/18	11/28/2018	61.65
ES	00004697	GARCIA, GLORIA	*007 MILEAGE 10/3-10/26-18	11/28/2018	119.66
ES	00004698	GOMEZ, ROMAN	*919 MILEAGE 10/2-10/30-18	11/28/2018	120.69
ES	00004699	HERNANDEZ, ROMAN	*009 SAN ANTONIO 10/28-30/18	11/28/2018	32.49
ES	00004700	QUIROGA, JUDY F	*137 MCALLEN TRIP 11/7/18	11/28/2018	51.75
ES	00004701	SALINAS, ROSAELIA R	*048 MILEAGE 10/2-10/31-18	11/28/2018	98.33
ES	00004702	BARRIENTES, ESTELA L	*926 EDINBURG TRIP 11/13/18	11/28/2018	59.85
ES	00004703	CEDILLO, ROSAURA	*055 MILEAGE 10/2-10/26-18	11/28/2018	45.32
ES	00004704	CHAVEZ, JUAN C	*001 AUSTIN TRIP 11/11-14/18	11/28/2018	391.11
ES	00004705	ROSAGARAY PAREDES, JAIONE	*001 FORT WORTH 10/31-11/3-18	11/28/2018	98.06
ES	00004706	SAMANO, RICARDO XAVIER	*007 MILEAGE 10/3-10/29-18	11/28/2018	130.46
ES	00004707	SHEA, RYAN	*004 EDINBURG TRIP 11/15/18	11/28/2018	60.75
ES	00004708	CHIO, ELSA	*001 AUSTIN TRIP 11/11-14/18	11/30/2018	57.97
ES	00004709	FLORES, MARIA G	*001 SAN ANTONIO 11/11-14/18	11/30/2018	73.41
ES	00004710	RENTFRO, RONI LOUISE C	*919 INDIANAPOLIS 11/7-10/18	11/30/2018	142.01
ES	00004711	RODRIGUEZ, AMBER ESTER	*001 FORT WORTH 10/31-11/3-18	11/30/2018	54.41
ES	00004712	RODRIGUEZ, AMPARO P	*001 AUSTIN TRIP 11/11-14/18	11/30/2018	60.24
ES	00004713	RODRIGUEZ, JOSE	*001 SAN ANTONIO 11/12-14/18	11/30/2018	12.00
ES	00004714	VELA, CYNTHIA M	*001 AUSTIN TRIP 11/11-14/18	11/30/2018	316.21
ES	00004715	REGION ONE EDUCATION CENTER	144565	11/30/2018	2,250.00

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ES	00004716	FOLLETT SCHOOL SOLUTIONS INC.	#2336281A+CV#141430&CV#141431	11/30/2018	5,680.95
ES	00004717	HERRERA, CARLOS	*001 FORT WORTH 10/31-11/3-18	11/30/2018	461.59
ES	00004718	JOHN, MICHELLE HUNTER	*002 SAN ANTONIO 11/12-15/18	11/30/2018	69.62
ES	00004719	MESSBARGER, EDWARD	*001 AUSTIN TRIP 11/11-14/18	11/30/2018	66.59
ES	00004720	TREJO, VICTORIO	*001 FORT WORTH 10/31-11/3-18	11/30/2018	91.48
<b>Total for:</b>		<b>ES</b>	<b>ACH - Special Revenue Fund</b>	<b>\$</b>	<b>193,509.43</b>
GF	00234317	SCANTRON CORP.	6388976	11/01/2018	3,359.75
GF	00234318	SCHOOL HEALTH CORPORATION	3487252-00	11/01/2018	1,849.47
GF	00234319	Void - Continued Stub		11/01/2018	0.00
GF	00234320	SCHOOL NURSE SUPPLY	0699617	11/01/2018	2,313.28
GF	00234321	SCHOOL OUTFITTERS LLC.	12960766	11/01/2018	1,270.04
GF	00234322	SIRCHIE FINGER PRINT LAB INC.	0368712	11/01/2018	676.85
GF	00234323	SOUTHERN FLORAL COMPANY	558785	11/01/2018	768.39
GF	00234324	SOUTHERN TIRE MART	69073406	11/01/2018	13,540.00
GF	00234325	SPECIALTY ADVERTISERS	13413	11/01/2018	7,089.21
GF	00234326	SRS ADVERTISING	Installation onto existing sid	11/01/2018	93.00
GF	00234327	STATE BOARD FOR EDUCATOR CERTI	2434343	11/01/2018	114.00
GF	00234328	STEVE WEISS MUSIC INC.	841974A	11/01/2018	4,348.00
GF	00234329	ARMOUR, WILLIAM H.	*003 District Treble Auditions	11/01/2018	600.00
GF	00234330	TEXAS EDUCATIONAL COLORGUARD A	*877 RIVERA INDOOR PERCUSSION	11/01/2018	700.00
GF	00234331	ALLSTAR DRY CLEANERS	30061, Cleaing Hanna Band Unif	11/01/2018	1,337.00
GF	00234332	ANIXTER INC.	32F026711 -LTDF-06 Cornin	11/01/2018	2,700.00
GF	00234333	DOGGETT FREIGHTLINER OF SOUTH	X103194562:01,BRACKET-FRONT BU	11/01/2018	1,450.90
GF	00234334	FLINCHBAUGH, ANGELA	DE HOYOS, PABLO, EVALUATION	11/01/2018	800.00
GF	00234335	ALERT SERVICES INC.	inv#5030186	11/01/2018	1,350.00
GF	00234336	CAMPO, JASON	Lucio@Besteiro FTB 1gm+mile	11/01/2018	75.00
GF	00234337	CHONG JR., JULIAN	Perkins@Lucio G/bk 2gms+mile	11/01/2018	115.00
GF	00234338	GUERRA, CARLOS	Garcia@Besteiro G/Bk 2gms+mile	11/01/2018	125.00
GF	00234339	GUERRERO, PETER GABRIEL	Faulk@Vela G/Bk 2gms+mile	11/01/2018	125.00
GF	00234340	MOORE, KELUNIA X.	Perkins@Lucio G/Bk 2gms+mile	11/01/2018	115.00
GF	00234341	PSJA ISD	PSJA OCT 19-20 2018	11/01/2018	216.00
GF	00234342	RGVSCA	Registration fees for RGVSCA	11/01/2018	464.00
GF	00234343	ROSALES, ARTURO	SanBenito@Hanna FTB 2gms+mile	11/01/2018	150.00
GF	00234344	SWIMMIN STUFF INC.	Custom Silicone	11/01/2018	4,008.00
GF	00234345	ZAVALA JR., LORENZO FELIX	Edinburg@Rivera VBL 1gm+mile	11/01/2018	100.00
GF	00234346	HERTZ FURNITURE	Freight charges	11/01/2018	3,111.34
GF	00234347	J. R. INC.	Desk Chairs - Hon #HIWMM.F.S.A	11/01/2018	21,939.95
GF	00234348	JOHNSTONE SUPPLY	10-19-53	11/01/2018	573.19



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GF	00234349	JUNIOR LIBRARY GUILD	10 Levels of Library books per	11/01/2018	1,956.78
GF	00234350	LAKESHORE LEARNING MATERIALS	PP949 - Positional Words Resou	11/01/2018	344.71
GF	00234351	LD PRODUCTS INC.	Yellow Toner DellS3840	11/01/2018	4,342.96
GF	00234352	LONE STAR PERCUSSION	3.0 OCTAVE CONCERT SERIES VIBR	11/01/2018	7,967.00
GF	00234353	MAGAZINES SUBSCRIPTIONS PTP	VARIOUS MAGAZINE SUBSCRIPTION	11/01/2018	997.24
GF	00234354	MOORE MEDICAL CORP.	99350/Sphyg & Sprague kit navy	11/01/2018	1,719.51
GF	00234355	MUSIC IN MOTION INC.	Item#28030 Music-Go-Rounds: A	11/01/2018	242.94
GF	00234356	MUSIC IS ELEMENTARY	Ukelele Strap, Black	11/01/2018	97.50
GF	00234357	WARD'S NATURAL SCIENCE ESTABL	# 470183-590 General Muscles T	11/01/2018	494.35
GF	00234358	WEST MUSIC COMPANY INC.	304101-WESTWOOD SOPRANO UKULEL	11/01/2018	479.87
GF	00234359	HERITAGE FOOD SERVICE GROUP IN	Emergency Open PO: Motors, Ele	11/01/2018	3,050.17
GF	00234360	HERMES MUSIC	ALLEN HEATH ZED SERIES CONTROL	11/01/2018	1,899.95
GF	00234361	J. R. INC.	Hon #H105520. End cap bookshel	11/01/2018	18,047.75
GF	00234362	JOHNSTONE SUPPLY	10-29-60	11/01/2018	39.90
GF	00234363	MSC INDUSTRIAL DIRECT CO. INC.	51012599 9X1 ROUGH KODA WOOL R	11/01/2018	315.60
GF	00234364	WORTHINGTON DIRECT INC.	Stock # 57619 Tall	11/01/2018	638.73
GF	00234365	NICHO'S PRODUCE	274 CS.TOMATO GRAPE 12 PT	11/01/2018	380.86
GF	00234366	JP ICE CREAM DISTRIBUTORS	BENAVIDES-ICE CREAM AWARD.REG1	11/01/2018	8,934.92
GF	00234367	ARMOUR, WILLIAM H.	*003 PREPAYMENT Region/Pre-Ar	11/01/2018	420.00
GF	00234368	BALDWIN, TRAVIS	*009 PREPAYMENT Region/Pre A	11/01/2018	231.00
GF	00234369	CITY OF BROWNSVILLE	*913 PREPAYMENT Food Manager C	11/01/2018	450.00
GF	00234370	GIBSON, TIFFANY	*004 PREPAYMENT Pre-Area Meals	11/01/2018	136.00
GF	00234371	HURTADO, ARTURO	*870 PREPAYMENT Students Meals	11/01/2018	290.00
GF	00234372	IDEMIA IDENTIFY & SECURITY USA	*127 PREPAYMENT Fingerprinting	11/01/2018	38.50
GF	00234373	SOUTH BORDER BRIDGE	*874 PREPAYMENT Team Registrat	11/01/2018	3,850.00
GF	00234374	SOUTH BORDER BRIDGE	*137 PREPAYMENT D.I. STUDENTS	11/01/2018	180.00
GF	00234375	STRIPES	*136 PREPAYMENT BREAKFAST TACO	11/01/2018	54.00
GF	00234376	SPECIALTY ADVERTISERS	13288	11/02/2018	14,010.93
GF	00234377	CINTAS CORPORATION	CM#538046239	11/02/2018	2,310.84
GF	00234378	CAPSTONE CLASSROOM	#135663-GARZA-RDGLIBRARY	11/02/2018	750.00
GF	00234379	CHAVEZ, JESUS H.	#102-TEAMBUILDINGSESSION	11/02/2018	1,600.00
GF	00234380	CINTAS CORPORATION	#538138001-CAB-PUPILSERVICES	11/02/2018	347.44
GF	00234381	CINTAS CORPORATION	#538139847-MAINFOFFICE	11/02/2018	305.68
GF	00234382	CINTAS CORPORATION	#538138002-WELLNESS	11/02/2018	76.68
GF	00234383	OIL PATCH FUEL & SUPPLY	#484447-TRANSPORTATION	11/02/2018	17,263.93
GF	00234384	OLIVARES, DANIEL ALFONSO	#1010-CHESS-GARDENPARK	11/02/2018	1,680.00
GF	00234385	OLIVARES, OSCAR MANUEL	#1001-CHESS-GARDENPARK	11/02/2018	1,680.00
GF	00234386	CHICK-FIL-A	03619 1406 HANNA HS BAND	11/02/2018	207.10
GF	00234387	CICI'S PIZZA	582210 Lopez ECHS band	11/02/2018	345.00
GF	00234388	DOMINO'S PIZZA	1025728 PENA ELEM.	11/02/2018	68.00

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GF	00234389	DOMINO'S PIZZA	ORDER NO. 15 BEN BRITE ELEM.	11/02/2018	133.70
GF	00234390	GOURMET CENTRAL BY CEL LLC.	5304 Breakfast and for Team B	11/02/2018	652.20
GF	00234391	LITTLE CAESARS	57641 LONGORIA ELEMENTARY	11/02/2018	75.00
GF	00234392	TMEA	*007 PREPAYMENT Fee Lopez band	11/02/2018	400.00
GF	00234393	Void - Continued Stub		11/02/2018	0.00
GF	00234394	Void - Continued Stub		11/02/2018	0.00
GF	00234395	Void - Continued Stub		11/02/2018	0.00
GF	00234396	SAM'S CLUB	Kernel Popcorn Bags	11/02/2018	6,710.74
GF	00234397	BAILEY, VICTOR	REGISTRATION ENTRY FEES	11/02/2018	262.00
GF	00234398	BRIGGS EQUIPMENT	INV1368210	11/02/2018	23,623.29
GF	00234399	BROWNSVILLE EVENTS CENTER	0818-05	11/02/2018	3,044.00
GF	00234400	IDENTISYS INC.	404035	11/02/2018	873.00
GF	00234401	JD PALATINE LLC.	Interlocal agreement with JD P	11/02/2018	2,050.10
GF	00234402	ROMERO'S GENERAL WELDING	SPECIALIZED ALUMINUM WELDING A	11/02/2018	25.00
GF	00234403	VARIDESK LLC.	IVC-2-908175	11/02/2018	355.50
GF	00234404	VOTAW TOOL CO. INC.	3610 BCKT Classic Brass Cleane	11/02/2018	398.53
GF	00234405	ADVANCE AUTO PARTS	6426829761516, Deg 1 GI C Part	11/02/2018	334.32
GF	00234406	ADVANCE AUTO PARTS	6426829157147,Automotive Parts	11/02/2018	769.71
GF	00234407	ADVANCE AUTO PARTS	7915-210412, PO FOR THE EMERGE	11/02/2018	1,668.83
GF	00234408	ADVANCE AUTO PARTS	OPEN PO TO PURCHASE PARTS'	11/02/2018	15.57
GF	00234409	AMERICAN HARLEQUIN CORP.	45604 - GAFFER'S TAPE 2" X 1	11/02/2018	153.33
GF	00234410	ANDY'S AUTO BUS AIR	507469, THE EMERGENCY PURC	11/02/2018	4,323.47
GF	00234411	DEALERS ELECTRICAL SUPPLY	3627519-00 - PMH175UM Phil Me	11/02/2018	5,567.71
GF	00234412	DOGGETT FREIGHTLINER OF SOUTH	X103195854-01,PIPE HOSE-COMPRE	11/02/2018	3,183.18
GF	00234413	FLEET PRIDE	11060194, ALTERNATOR (320 AMP)	11/02/2018	4,241.37
GF	00234414	OFFICE DEPOT	#204331853001	11/02/2018	357.04
GF	00234415	Void - Continued Stub		11/02/2018	0.00
GF	00234416	Void - Continued Stub		11/02/2018	0.00
GF	00234417	Void - Continued Stub		11/02/2018	0.00
GF	00234418	Void - Continued Stub		11/02/2018	0.00
GF	00234419	OFFICE DEPOT	#169447122001	11/02/2018	7,938.67
GF	00234420	MOTOROLA INC.	Police Officer Earpiece	11/02/2018	426.40
GF	00234421	Void - Continued Stub		11/02/2018	0.00
GF	00234422	Void - Continued Stub		11/02/2018	0.00
GF	00234423	J. W. PEPPER & SON INC.	Don't Be a Jerk! It's Christma	11/02/2018	1,941.03
GF	00234424	LONGHORN BUS SALES INC.	1887593C91 TUBE ASSY POWER STE	11/02/2018	446.69
GF	00234425	MOBILE RELAYS PARTNERS LTD.	TK 3360 SLKVP kenwood radios w	11/02/2018	885.00
GF	00234426	WILLIAM V. MACGILL & CO.	Item#34900 Scale	11/02/2018	299.21
GF	00234427	TONY YZAGUIRRE JR.	*912 1157436 RENEWAL	11/05/2018	7.50
GF	00234428	TONY YZAGUIRRE JR.	*912 1157437 RENEWAL	11/05/2018	7.50

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GF	00234429	TONY YZAGUIRRE JR.	*912 1237237 RENEWAL	11/05/2018	7.50
GF	00234430	TONY YZAGUIRRE JR.	*912 1237241 RENWAL	11/05/2018	7.50
GF	00234431	TONY YZAGUIRRE JR.	*912 1237266 RENEWAL	11/05/2018	7.50
GF	00234432	TONY YZAGUIRRE JR.	*912 1347462 RENEWAL	11/05/2018	7.50
GF	00234433	UNIVERSITY OF TEXAS RIO GRANDE	91311	11/05/2018	767.38
GF	00234434	SOUTHERN FLORAL COMPANY	560079	11/05/2018	126.67
GF	00234435	SPOT RUBBER WELDERS INC.	69834	11/05/2018	42.00
GF	00234436	CARRERA, AGUSTIN	*876 PREPAYMENT Meals for Faul	11/05/2018	160.00
GF	00234437	ESQUIVEL, BRIAN	*876 PREPAYMENT Meals for Vela	11/05/2018	224.00
GF	00234438	HANNA HIGH SCHOOL	*001 PREPAYMENT Triple T Incen	11/05/2018	1,700.00
GF	00234439	PADILLA, ANTONIO	*876 PREPAYMENT for Stillman	11/05/2018	224.00
GF	00234440	PUENTE, SIMON	*876 PREPAYMENT Meals for Stel	11/05/2018	272.00
GF	00234441	RAISING CANE'S	*004 PREPAYMENT Estudiantina	11/05/2018	203.00
GF	00234442	TREVINO, GUADALUPE	*876 PREPAYMENT for Oliveira	11/05/2018	272.00
GF	00234443	HANNA HIGH SCHOOL	*130 Registration	11/05/2018	566.00
GF	00234444	PITNEY BOWES	3307220465	11/05/2018	885.00
GF	00234445	WHATABURGER RESTAURANTS	109674A RIVERA HIGH SCHOOL	11/05/2018	47.32
GF	00234446	DOGGETT FREIGHTLINER OF SOUTH	X103192244:01, THOMAS C2 BUS (	11/05/2018	1,601.80
GF	00234447	GUITAR CENTER	RECORDING KING CENTURY 33 LIMI	11/05/2018	1,213.83
GF	00234448	DIRECT DIGITAL DESIGN LLC.	#20131005s	11/05/2018	708.00
GF	00234449	DONNA ISD	Fees for boys and girls teams	11/05/2018	300.00
GF	00234450	MENDOZA, ROSALINDA	Edin. N@Rivera VBL 1gm+mile	11/05/2018	80.00
GF	00234451	SAN MARCOS HIGH SCHOOL	*870 ENY FEE THE SAN MARCOS V	11/05/2018	350.00
GF	00234452	SPECIALTY ADVERTISERS	inv#13250	11/05/2018	2,993.84
GF	00234453	HARWOOD, RUSSELL S.	SERVICES FOR TRAINING CHESS TE	11/05/2018	75.00
GF	00234454	LAJE LOGISTICS	RENTAL OF RIG TO HAUL HANNA BA	11/05/2018	240.00
GF	00234455	MCCOY'S BUILDING SUPPLY #95	5/8 & 3/4 female Hose Coupling	11/05/2018	698.45
GF	00234456	MUSIC IS ELEMENTARY	MIE 24 & 180: 3 Piece Soprano	11/05/2018	441.65
GF	00234457	WORLDWIDE CANINE INC.	*917 CANINE DOG	11/05/2018	5,000.00
GF	00234458	Void - Continued Stub		11/05/2018	0.00
GF	00234459	Void - Continued Stub		11/05/2018	0.00
GF	00234460	FLOWERS BAKING CO.	BENAVIDES-BREAD/TORTILLA PRODU	11/05/2018	9,960.92
GF	00234461	ANAYA, SANDRA LEE	*702 MILE OF HOPE RECEIPIENTS	11/06/2018	500.00
GF	00234462	WHATABURGER RESTAURANTS	INV#1096732 10/19/18 RIV. FOOT	11/06/2018	2,229.31
GF	00234463	WHATABURGER RESTAURANTS	INV#1085685 10/26/18 PACE GOLF	11/06/2018	518.07
GF	00234464	MILITARY HIGHWAY WATER SUPPLY	01-2347-00 8/29-9/28/18	11/06/2018	130.96
GF	00234465	TEXAS GAS SERVICE	910082946 1574613 18	11/06/2018	2,334.33
GF	00234466	Void - Continued Stub		11/06/2018	0.00
GF	00234467	Void - Continued Stub		11/06/2018	0.00
GF	00234468	STAPLES	3286161902	11/06/2018	3,245.88

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GF	00234469	Void - Continued Stub		11/06/2018	0.00
GF	00234470	Void - Continued Stub		11/06/2018	0.00
GF	00234471	Void - Continued Stub		11/06/2018	0.00
GF	00234472	Void - Continued Stub		11/06/2018	0.00
GF	00234473	Void - Continued Stub		11/06/2018	0.00
GF	00234474	Void - Continued Stub		11/06/2018	0.00
GF	00234475	OFFICE DEPOT	CM#226327651001	11/06/2018	11,141.75
GF	00234476	CAMERON COUNTY & ELECTIONS & V	#2018BISDNOVELECTIONEstimated	11/06/2018	102,580.60
GF	00234477	EL CAMINO BAKERY	*937 118809 Sweet Bread	11/06/2018	52.50
GF	00234478	CHICK-FIL-A	02047 8652 GARDEN PARK ELEM.	11/06/2018	322.55
GF	00234479	WHATABURGER RESTAURANTS	1175972 GARDEN PARK ELEM.	11/06/2018	191.80
GF	00234480	MIGHTY MUSIC PUBLISHING	2018-2019 Music Memory Basic P	11/06/2018	7,594.99
GF	00234481	BALDWIN, TRAVIS	*009 PREPAYMENT All-Region Cli	11/06/2018	1,381.00
GF	00234482	BURGER KING	*875 PREPAYMENT SANDWICHES	11/06/2018	24.00
GF	00234483	BURGER KING	*875 PREPAYMENT SANDWICHES	11/06/2018	24.00
GF	00234484	BURGER KING	*875 PREPAYMENT SANDWICHES	11/06/2018	24.00
GF	00234485	DOMINGUEZ, GARY E.	*876 PREPAYMENT lunch meals	11/06/2018	296.00
GF	00234486	GIBSON, TIFFANY	*004 PREPAYMENT Region Clinic	11/06/2018	1,080.00
GF	00234487	SANDOVAL, ENRIQUE	*002 PREPAYMENT District Choir	11/06/2018	560.00
GF	00234488	STRIPES	*874 PREPAYMENT for Mock Trial	11/06/2018	161.25
GF	00234489	TMEA	*048 PREPAYMENT audition fees	11/06/2018	200.00
GF	00234490	VALDEZ, PEDRO JOEL	*876 PREPAYMENT for First FTC	11/06/2018	240.00
GF	00234491	VAN CISE, FELISA	*876 PREPAYMENT Meals for stu	11/06/2018	144.00
GF	00234492	VITAL, ARMANDO	*876 PREPAYMENT FOR 11 STUDENT	11/06/2018	112.00
GF	00234493	WHITNEY, JASON E.	*007 PREPAYMENT for TMEA Regio	11/06/2018	224.00
GF	00234494	WHITNEY, JASON E.	*007 PREPAYMENT TMEA Region	11/06/2018	760.00
GF	00234495	CHICK-FIL-A	INV#1400 10/27/18 RIVERA TENNI	11/07/2018	193.32
GF	00234496	CHICK-FIL-A	INV#8666 10/23/18 HANNA VOLL.	11/07/2018	194.53
GF	00234497	CHICK-FIL-A	INV#3750 10/20/18 PACE SWIMM.	11/07/2018	105.78
GF	00234498	CHICK-FIL-A	INV#8604 10/26/18 PACE GOLF	11/07/2018	35.00
GF	00234499	CHILI'S GRILL & BAR	INV#10001 10/20/18 PACE SWIMM.	11/07/2018	216.00
GF	00234500	CICI'S PIZZA	INV#5822 10/26/18 HANNA FOOT.	11/07/2018	480.00
GF	00234501	FELIX MEAT MARKET	INV#796586 10/18/18 PORT. FOOT	11/07/2018	455.00
GF	00234502	FUDDRUCKER'S	INV#106383 10/20/18 RIVERA SWI	11/07/2018	424.00
GF	00234503	LYNN LEE INC.	INV#0133 10/15/18 RIVERA VOLL.	11/07/2018	333.33
GF	00234504	TONY YZAGUIRRE JR.	*912 9036324 RENEWAL	11/07/2018	7.50
GF	00234505	TONY YZAGUIRRE JR.	*912 1237234 RENEWAL	11/07/2018	7.50
GF	00234506	TONY YZAGUIRRE JR.	*912 1237264 RENEWAL	11/07/2018	7.50
GF	00234507	TONY YZAGUIRRE JR.	*912 1237235 RENWAL	11/07/2018	7.50
GF	00234508	TONY YZAGUIRRE JR.	*912 1236949 RENEWAL	11/07/2018	7.50

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GF	00234509	TONY YZAGUIRRE JR.	*912 1236875 RENEWAL	11/07/2018	7.50
GF	00234510	PSJA ISD	*009 Football Memb	11/07/2018	500.00
GF	00234511	TIP OF TEXAS COUNSELING ASSOCI	REGISTRATION FOR ACADEMIC COUN	11/07/2018	1,540.00
GF	00234512	TEXAS EDUCATIONAL COLORGUARD A	*003 Pace Limelight Winter	11/07/2018	700.00
GF	00234513	TEXAS TECHNOLOGY STUDENTS ASSO	*009 Advisor Leadership Conf	11/07/2018	1,070.00
GF	00234514	TMEA	*003 TMEA Region Audition Fees	11/07/2018	520.00
GF	00234515	CHICK-FIL-A	03143 4374 BEN BRITE ELEM.	11/07/2018	181.75
GF	00234516	CHICK-FIL-A	03300 8550 PACE HS BAND	11/07/2018	535.50
GF	00234517	MR. GATTI'S	65706 AQUATIC CENTER	11/07/2018	125.00
GF	00234518	PIZZA PATRON	20072660 PACE HS BAND	11/07/2018	374.25
GF	00234519	PSJA ISD	16-5A DIVISION 1 MEMBERSHIP	11/07/2018	500.00
GF	00234520	WHATABURGER RESTAURANTS	1181117 Pace Band	11/07/2018	169.40
GF	00234521	B & H PHOTO & ELECTRONICS CORP	148153014	11/07/2018	6,623.72
GF	00234522	BARNES & NOBLE BOOKSELLERS	3738566	11/07/2018	651.00
GF	00234523	BLICK ART MATERIALS	351016	11/07/2018	1,621.16
GF	00234524	BOUND TO STAY BOUND BOOKS INC.	991902	11/07/2018	722.86
GF	00234525	BURTON COMPANIES	03123911	11/07/2018	106.94
GF	00234526	I-CAR	638996	11/07/2018	100.00
GF	00234527	IDENTIFIX INC.	12months Education Identifix.c	11/07/2018	1,068.00
GF	00234528	REALITYWORKS INC.	10280301: RealCare Baby 3 + 5	11/07/2018	6,795.60
GF	00234529	B & H PHOTO & ELECTRONICS CORP	147366077	11/07/2018	14,717.87
GF	00234530	BARNES & NOBLE BOOKSELLERS	3740427	11/07/2018	1,061.20
GF	00234531	BEST BUY	3421069	11/07/2018	799.96
GF	00234532	BLICK ART MATERIALS	326402	11/07/2018	1,069.25
GF	00234533	BOX SIX	INV-2046	11/07/2018	1,100.00
GF	00234534	BURTON COMPANIES	33033786	11/07/2018	141.08
GF	00234535	CED(CONSOLIDATED ELECTRICAL DI	0935-477427	11/07/2018	264.16
GF	00234536	INSCO DISTRIBUTING	9847521	11/07/2018	388.52
GF	00234537	VILLALOBOS M.D., RAFAEL	ID#602387 norma escobdo	11/07/2018	200.00
GF	00234538	DAVIS DEMOGRAPHICS AND PLANNIN	18987, Software Subscription -	11/07/2018	1,695.00
GF	00234539	DUFFY, DAVID	COLORGUARD WONDEROUS LIGHT SUP	11/07/2018	4,000.00
GF	00234540	FASTENAL COMPANY	TXBRW130996, Milwaukee Im	11/07/2018	187.10
GF	00234541	Void - Continued Stub		11/07/2018	0.00
GF	00234542	GOPHER SPORT/PLAY WITH A PURPO	9505700, VINYL CONE 6"H ORANGE	11/07/2018	2,296.15
GF	00234543	GRAINGER CO.	DOCK BUMPER, 8X2X17-1/2 IN., R	11/07/2018	381.96
GF	00234544	GT DISTRIBUTORS INC.	INV0680607, Safariland 600	11/07/2018	497.70
GF	00234545	BARCELONA SPORTING GOODS	cross freak 2 G5084.9023 Sizes	11/07/2018	392.00
GF	00234546	HARLINGEN CISD	Harl.S.@Rivera FTB share	11/07/2018	409.75
GF	00234547	MISSION CISD	Mission@Pace FTB gam share	11/07/2018	3,364.75
GF	00234548	OAKCREST MANAGEMENT INC.	inv#18-300-011	11/07/2018	231.50

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GF	00234549	PSJA ISD	PSJA Mem@Porter FTB share gate	11/07/2018	213.00
GF	00234550	ARENAS JR., CESAR NOE	Mission@Pace FTB 1gm+mile	11/07/2018	130.00
GF	00234551	ARREDONDO III, BENJAMIN	PSJA Mem@Porter FTB 1gm+mile	11/07/2018	115.00
GF	00234552	BARCELONA SPORTING GOODS	tennis balls.	11/07/2018	442.50
GF	00234553	BARRIOS, CUAUHEMOC	PSJA Mem@Porter FTB 1gm+mile	11/07/2018	115.00
GF	00234554	BETANCOURT, LEONEL	PSJA Mem@Porter FTB 1gm+mile	11/07/2018	115.00
GF	00234555	CAVAZOS, JOSE LUIS	Harling S.@Rivera FTB 1gm+mile	11/07/2018	115.00
GF	00234556	CHONG JR., JULIAN	Manzano@Garcia G/Bk 2gms+mile	11/07/2018	125.00
GF	00234557	CONTRATA, CARL	Vela@Faulk G/Bk 2gms+mile	11/07/2018	115.00
GF	00234558	GARZA, JOSE A.	Harling S.@Rivera FTB chain cr	11/07/2018	30.00
GF	00234559	GARZA, PAUL	Mission@Pace FTB 1gms+mile	11/07/2018	130.00
GF	00234560	GONZALEZ, EDGAR R.	Porter@PSJA FTB 1gm+mile	11/07/2018	115.00
GF	00234561	HERNANDEZ, ANDRES	PSJAMem@Porter FTB chain crew	11/07/2018	60.00
GF	00234562	RAMOS JR., ROLANDO RANDY	Mission@Pace FTB 1gm+mileage	11/07/2018	130.00
GF	00234563	ROBERTSON, KYLE	PSJA Mem@Porter FTB chain cr	11/07/2018	90.00
GF	00234564	ROSALES, ARTURO	Oliveira@Manzano FTB 2gms+mile	11/07/2018	120.00
GF	00234565	RUDD, MICHAEL ARNULFO	Mazno@Garcia FTB 2gms+mile	11/07/2018	125.00
GF	00234566	RUIZ, JOSE HUMBERTO	Maqnzano@Perkins FTB 1gm+mile	11/07/2018	180.00
GF	00234567	SALINAS, JESUS J.	PSJA Mem@Porter FTB 1gm+mile	11/07/2018	115.00
GF	00234568	SANDOVAL, JAVIER	Stillman@Stell G/Bk 2gms+mile	11/07/2018	100.00
GF	00234569	SILVA, ROEL	Mission Mem@Pace FTB 1gm+mile	11/07/2018	130.00
GF	00234570	CITY OF BROWNSVILLE	run#18-17265	11/07/2018	1,950.00
GF	00234571	EASTBAY INC.	inv#871590	11/07/2018	122.38
GF	00234572	GOLE SPORTS	Long Sleeve Warm up tops	11/07/2018	450.00
GF	00234573	SPOT RUBBER WELDERS INC.	Emergency repairs on Athletic	11/07/2018	163.36
GF	00234574	TREVINO, JAIME	Official Pay for Fall Festival	11/07/2018	100.00
GF	00234575	CARIE, TRAVIS	*001 PREPAYMENT Meal Money	11/07/2018	624.00
GF	00234576	STONE, ELIZABETH	*009 PREPAYMENT for students	11/07/2018	240.00
GF	00234577	CENTRAL BOLT & INDUSTRIAL SUPP	GIBRALTAR MAILBOXES STANLEY EX	11/08/2018	1,464.01
GF	00234578	CISNEROS, CRISTIAN H.	#2001325-HannaFallChoirConcer	11/08/2018	100.00
GF	00234579	EI FIRE & SAFETY INC.	#10880-Hanna	11/08/2018	2,174.92
GF	00234580	ELECTRIC FIXTURE SUPPLY INC.	#12-118445	11/08/2018	2,704.53
GF	00234581	ELLIOTT ELECTRIC SUPPLY INC.	#151-01487-01	11/08/2018	9,455.35
GF	00234582	O'REILLY AUTO PARTS	#0612-261487	11/08/2018	171.73
GF	00234583	OIL PATCH FUEL & SUPPLY	#484611-Maintenance	11/08/2018	8,308.65
GF	00234584	DE AYALA BAKERY	*002 PREPAYMENT Sweet Bread	11/08/2018	75.00
GF	00234585	RIVERA, ROBERT	*043 PREPAYMENT Lunch Money	11/08/2018	231.00
GF	00234586	TEXAS COUNTRY DINER	*874 PREPAYMENT Parrillada	11/08/2018	41.99
GF	00234587	CHICK-FIL-A	03619 1408 HANNA HS BAND	11/08/2018	1,855.00
GF	00234588	CHICK-FIL-A	03143 4375 BISD CAB BLDG.	11/08/2018	875.00

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GF	00234589	ROBINSON AND DUFFY & BARNARD L	2018-274 appraisal on pr	11/08/2018	2,750.00
GF	00234590	TASCO	Registration for Amadeo Escand	11/08/2018	1,320.00
GF	00234591	WHATABURGER RESTAURANTS	1096731 RIVERA HS BAND	11/08/2018	589.68
GF	00234592	BLADES GROUP LLC.	16707871	11/08/2018	1,364.00
GF	00234593	BOUGAMBILIAS CONSTRUCTION LLC.	Item#13 Two pitch pans, for a/	11/08/2018	2,349.00
GF	00234594	INSCO DISTRIBUTING	9841484	11/08/2018	3,168.51
GF	00234595	ABDO PUBLISHING	222818, list DNE: \$750.00	11/08/2018	737.05
GF	00234596	ACCELERATE LEARNING INC.	35705, QUOTE #00026916	11/08/2018	2,052.50
GF	00234597	ACHIEVE 3000 INC.	40699,KidBiz3000 & Smarty Ants	11/08/2018	7,075.00
GF	00234598	ADVANCED MANUFACTURING TECHNIQ	28110, kit with tensile test	11/08/2018	2,985.00
GF	00234599	ADVANTAGE IMAGING SUPPLY INC.	133880, ARCLYTE HITACHI LAMP	11/08/2018	765.16
GF	00234600	AG-PRO TEXAS LLC.	P25881, for parts on all groun	11/08/2018	69.98
GF	00234601	AMERICAN CONTRACTING USA INC.	2018-56, ROOF DRAIN REPAIR	11/08/2018	9,275.00
GF	00234602	ARIZPE ROOFING	Item#13 Remove existing metal	11/08/2018	6,525.00
GF	00234603	ASSOCIATION OF CAREER & TECHNI	836535, FEE FOR CONFERENCE	11/08/2018	585.00
GF	00234604	ATKINSON PROPANE	230804, for Propane Refills	11/08/2018	153.07
GF	00234605	ATTAINMENT COMPANY INC.	295867A, Biology Curriculum	11/08/2018	399.00
GF	00234606	AUDIO VISUAL AIDS CORP.	035513, ESPON Projector	11/08/2018	7,560.00
GF	00234607	DIVE CINCINNATI INC.	16851, Factory Refinishing	11/08/2018	2,322.25
GF	00234608	FASTENAL COMPANY	TXBRW130976,Point Black & Gold	11/08/2018	474.24
GF	00234609	FERREE'S TOOLS INC.	21148, Replacement Cable	11/08/2018	133.77
GF	00234610	G & T PAVING COMPANY LLC.	2018-221, PSI CONCRETE ITEM#1	11/08/2018	862.50
GF	00234611	GOLE SPORTS	28180, shirts senior awards	11/08/2018	4,925.00
GF	00234612	GRAINGER CO.	361TP95 VIDEO STATION KIT	11/08/2018	1,021.36
GF	00234613	J. W. PEPPER & SON INC.	Model 101 Paperboard Choral Fo	11/08/2018	821.83
GF	00234614	JOSTENS - THE CLASS RING COMPA	blank diploma inserts with Aug	11/08/2018	15.65
GF	00234615	LAKESHORE LEARNING MATERIALS	DD104 - Write & Wipe Thin-Line	11/08/2018	909.22
GF	00234616	LD PRODUCTS INC.	331-8429 HY BLACK TONER	11/08/2018	208.52
GF	00234617	MCCOY'S BUILDING SUPPLY #95	06150196 superior bedding pell	11/08/2018	6,527.15
GF	00234618	MENTORING MINDS	Reading STAAR Student Level 3	11/08/2018	6,609.85
GF	00234619	MEZA'S PAINT SPRAYER PARTS	Graco 3900	11/08/2018	1,990.00
GF	00234620	MOORE MEDICAL CORP.	93650 Adtemp 427 Temple Touch	11/08/2018	1,700.15
GF	00234621	MUSIC MEDIC.COM	MM-Tool-F-OpenHole Open Hole F	11/08/2018	413.50
GF	00234622	THE HONORS PROGRAM LLC.	Single Graduation Honor Cord	11/08/2018	1,000.00
GF	00234623	WEISSMAN	MT2215N-BOOTCUT JAZZ PANTS	11/08/2018	3,359.39
GF	00234624	WEST MUSIC COMPANY INC.	Bear Paw Creek	11/08/2018	156.04
GF	00234625	WOODWIND & BRASSWIND INC.	42019000000000-7 SLIDE GEL LU	11/08/2018	1,146.00
GF	00234626	NATIONAL FOOD GROUP INC.	APPLESAUCE ASSORTED FLAVORS, C	11/08/2018	72,914.00
GF	00234627	NICHO'S PRODUCE	266 CS BANANAS,266 CS TOMATO G	11/08/2018	3,617.60
GF	00234628	VALLEY GROCERS LLC.	144 CS TRASH CAN LINER 55-60 G	11/08/2018	2,424.96

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GF	00234629	CHICK-FIL-A	INV#1494 10/25/18 LOPEZ SWIMM.	11/09/2018	224.95
GF	00234630	CHICK-FIL-A	INV#8605 10/27/18 VETER. GOLF	11/09/2018	92.30
GF	00234631	CICI'S PIZZA	INV#76255 10/27/18 HANNA G.BK.	11/09/2018	108.00
GF	00234632	KHAN'S GRILL	INV#312 10/22/18 VETER. VOLL.	11/09/2018	252.00
GF	00234633	RAISING CANE'S	INV#322977 10/27/18 HANNA G.BK	11/09/2018	87.78
GF	00234634	WHATABURGER RESTAURANTS	INV#1123624 10/26/18 VET. GOLF	11/09/2018	470.72
GF	00234635	BROWNSVILLE G.M.S. - LTD.	8AX00010-279172	11/09/2018	1,817.63
GF	00234636	COMMERCIAL CHEMICAL PRODUCTS I	Sodium Hypochlorite	11/09/2018	636.90
GF	00234637	PRAXAIR DISTRIBUTION INC.	CO2 Cylinder rental	11/09/2018	633.08
GF	00234638	PRECISION SAW & TOOLTEX INC.	Stens 770-604 50:1 2 Cycle	11/09/2018	804.96
GF	00234639	TEXAS LAW ENFORCEMENT RECORDS	Texas Law Enforcement Records	11/09/2018	80.00
GF	00234640	TLO LLC.	Monthly Professional Services	11/09/2018	25.00
GF	00234641	TEXAS DEPARTMENT OF LICENSING	Cosmetology School License	11/09/2018	400.00
GF	00234642	PENA'S WRECKER SERVICE	Wrecker Services for BISD Poli	11/09/2018	250.00
GF	00234643	SOUTH TEXAS MOULDING INC.	Item#26 Closet Shelf & Rod Sup	11/09/2018	66.92
GF	00234644	TEACHING SYSTEMS INC.	Machinable Wax Block for Milli	11/09/2018	500.00
GF	00234645	TEXAS MUSIC FESTIVALS	T SHIRT: SHIRTS	11/09/2018	747.50
GF	00234646	NATIONAL RESTAURANT ASSOC. SOL	16N5361894	11/09/2018	2,025.26
GF	00234647	SHERWIN WILLIAMS	1486-0	11/09/2018	2,620.16
GF	00234648	SOUTHERN TIRE MART	69073739	11/09/2018	1,837.70
GF	00234649	SPECIALTY ADVERTISERS	13460	11/09/2018	1,275.00
GF	00234650	SRS ADVERTISING	17-1274	11/09/2018	6,185.00
GF	00234651	SURVEYMONKEY.COM LLC	32626477	11/09/2018	1,020.00
GF	00234652	SYN-TECH SYSTEMS INC.	179646	11/09/2018	2,705.00
GF	00234653	US GAMES	903088253	11/09/2018	1,000.00
GF	00234654	BAILEY, VICTOR	SILICONE CHESS SETS	11/09/2018	1,785.00
GF	00234655	BOUGAMBILIAS CONSTRUCTION LLC.	Item #13	11/09/2018	36,684.00
GF	00234656	THE BROWNSVILLE HERALD	30241050-1018	11/09/2018	2,839.00
GF	00234657	ALAMO DOOR SYSTEMS INC.	140419, Open PO for repairs	11/09/2018	216.00
GF	00234658	AVES AUDIO VISUAL SYSTEMS INC.	3470, Acoustic AC-204 Stereo H	11/09/2018	796.60
GF	00234659	FASTENAL COMPANY	TXBRW130614, PO for Casters,	11/09/2018	978.77
GF	00234660	FEDEX	OPEN PO FOR FEDEX MAILOUTS	11/09/2018	33.47
GF	00234661	GRAINGER CO.	Emergency Open PO for Exhaust	11/09/2018	862.74
GF	00234662	ALERT SERVICES INC.	Isoquin Gallon cleaner	11/09/2018	3,169.75
GF	00234663	BARCELONA SPORTING GOODS	INV#32346	11/09/2018	696.96
GF	00234664	EDINBURG CISD	Edin@Hanna FTB gmae rpt #19-04	11/09/2018	528.00
GF	00234665	ELLIOTT'S CUSTOM GOLF	INV#103118-P324919	11/09/2018	2,773.55
GF	00234666	HARLINGEN CISD	Rivera Swimming Entry Fees HCI	11/09/2018	184.00
GF	00234667	NORTHSIDE INDEPENDENT SCHOOL D	Amarillo@Hanna FTB game shares	11/09/2018	1,872.61
GF	00234668	OAKCREST MANAGEMENT INC.	inv#18-100-006	11/09/2018	465.47



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GF	00234669	ROMA ISD	Laredo@Hanna VBL share gate	11/09/2018	651.53
GF	00234670	SAN BENITO CISD	Sn Benito@Rivera VBL share gat	11/09/2018	268.50
GF	00234671	STTCA-SOUTH TEXAS TENNIS COACH	Entry Fees Harlingen STTCA JV	11/09/2018	72.00
GF	00234672	WESLACO ISD	Sharyld@VMHS VBL share gate	11/09/2018	798.00
GF	00234673	JOHNSTONE SUPPLY	10-22-57	11/09/2018	1,736.66
GF	00234674	VALLEY GROCERS LLC.	JANITORIAL SUPPLIES, PAPER AND	11/09/2018	17,490.32
GF	00234675	STONE, ELIZABETH	*009 PREPAYMENT students trave	11/09/2018	960.00
GF	00234676	VALADEZ, GERARDO	*876 PREPAYMENT for students	11/09/2018	144.00
GF	00234677	TONY YZAGUIRRE JR.	*914 1155910 RENEWAL	11/12/2018	22.00
GF	00234678	TONY YZAGUIRRE JR.	*914 1157440 RENEWAL	11/12/2018	22.00
GF	00234679	TONY YZAGUIRRE JR.	*914 1366721 RENEWAL	11/12/2018	22.00
GF	00234680	TONY YZAGUIRRE JR.	*914 1347401 RENEWAL	11/12/2018	7.50
GF	00234681	TONY YZAGUIRRE JR.	*914 1347471 RENEWAL	11/12/2018	22.00
GF	00234682	TONY YZAGUIRRE JR.	*914 1347470 RENEWAL	11/12/2018	22.00
GF	00234683	TONY YZAGUIRRE JR.	*914 1347463 RENEWAL	11/12/2018	22.00
GF	00234684	TONY YZAGUIRRE JR.	*914 1347464 RENEWAL	11/12/2018	22.00
GF	00234685	TONY YZAGUIRRE JR.	*914 1369525 RENEWAL	11/12/2018	22.00
GF	00234686	TONY YZAGUIRRE JR.	*914 1347403 RENEWAL	11/12/2018	22.00
GF	00234687	TONY YZAGUIRRE JR.	*914 1347474 RENEWAL	11/12/2018	22.00
GF	00234688	TONY YZAGUIRRE JR.	*914 1369527 RENEWAL	11/12/2018	22.00
GF	00234689	TONY YZAGUIRRE JR.	*914 1347472 RENEWAL	11/12/2018	22.00
GF	00234690	TONY YZAGUIRRE JR.	*914 1347467 RENEWAL	11/12/2018	22.00
GF	00234691	TONY YZAGUIRRE JR.	*914 1347407 RENEWAL	11/12/2018	22.00
GF	00234692	TONY YZAGUIRRE JR.	*914 1347404 RENEWAL	11/12/2018	22.00
GF	00234693	TONY YZAGUIRRE JR.	*914 1347465 RENEWAL	11/12/2018	22.00
GF	00234694	TONY YZAGUIRRE JR.	*914 1347400 RENEWAL	11/12/2018	22.00
GF	00234695	TONY YZAGUIRRE JR.	*914 1347574 RENEWAL	11/12/2018	22.00
GF	00234696	TONY YZAGUIRRE JR.	*914 1347405 RENEWAL	11/12/2018	22.00
GF	00234697	TONY YZAGUIRRE JR.	*914 1347466 RENEWAL	11/12/2018	22.00
GF	00234698	TONY YZAGUIRRE JR.	*914 1347411 RENEWAL	11/12/2018	22.00
GF	00234699	TONY YZAGUIRRE JR.	*914 1347409 RENEWAL	11/12/2018	22.00
GF	00234700	TONY YZAGUIRRE JR.	*914 1347408 RENEWAL	11/12/2018	22.00
GF	00234701	TONY YZAGUIRRE JR.	*914 1347412 RENEWAL	11/12/2018	22.00
GF	00234702	TONY YZAGUIRRE JR.	*914 1369526 RENEWAL	11/12/2018	22.00
GF	00234703	SALLY BEAUTY SUPPLY #10389	18290-10389-1-021	11/12/2018	842.54
GF	00234704	COMPUTER SYSTEMS DESIGN INC.	18-0985	11/12/2018	7,136.65
GF	00234705	NOVA MEDICAL CENTERS	1251049	11/12/2018	196.99
GF	00234706	SHERWIN WILLIAMS	1503-2	11/12/2018	1,290.60
GF	00234707	SMARTCOM	1072 NOV18	11/12/2018	46,546.11
GF	00234708	SOUTH TEXAS INDUSTRIAL MAINTEN	2275	11/12/2018	135.00

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GF	00234709	SOUTH TEXAS INTERPRETERS	3254	11/12/2018	3,451.00
GF	00234710	SPOT RUBBER WELDERS INC.	69828	11/12/2018	759.87
GF	00234711	TMEA	*002 Band Audition Fees f	11/12/2018	860.00
GF	00234712	TMEA	*003 District Band Auditi	11/12/2018	520.00
GF	00234713	TMEA	*004 district band audition	11/12/2018	500.00
GF	00234714	THE DBQ COMPANY	2018-10-212, Development Train	11/12/2018	2,500.00
GF	00234715	DEVIN DISTRIBUTING & PACKAGING	A156515, SUPPLIES, PAPER AND	11/12/2018	315.74
GF	00234716	FAIRWAY	0125872-IN, Armstrong Plunger	11/12/2018	1,942.60
GF	00234717	FEDEX	Express Delivery Service	11/12/2018	14.75
GF	00234718	Void - Continued Stub		11/12/2018	0.00
GF	00234719	Void - Continued Stub		11/12/2018	0.00
GF	00234720	Void - Continued Stub		11/12/2018	0.00
GF	00234721	Void - Continued Stub		11/12/2018	0.00
GF	00234722	Void - Continued Stub		11/12/2018	0.00
GF	00234723	OFFICE DEPOT	#202547728002	11/12/2018	7,649.08
GF	00234724	BROWN, WILLIE	*870 PREPAYMENT RIVERA GIRLS	11/12/2018	768.00
GF	00234725	BROWNSVILLE CHILDREN'S MUSEUM	*105 PREPAYMENT Entry Fee	11/12/2018	114.00
GF	00234726	CESPEDES, ANNE	*053 PREPAYMENT STUDENT MEALS	11/12/2018	104.00
GF	00234727	LUBY'S CAFETERIA	*876 PREPAYMENT for Advisory	11/12/2018	600.00
GF	00234728	LUBY'S CAFETERIA	*876 PREPAYMENT industry advis	11/12/2018	600.00
GF	00234729	MORENO, GABRIEL	*876 PREPAYMENT to pay for b	11/12/2018	4,410.00
GF	00234730	MORENO, GABRIEL	*876 PREPAYMENT to pay the B	11/12/2018	808.51
GF	00234731	MORENO, JUDY	*043 PREPAYMENT Meals - Lunch	11/12/2018	160.00
GF	00234732	TMEA	*051 PREPAYMENT entry fees	11/12/2018	360.00
GF	00234733	TMEA	*054 PREPAYMENT audition entry	11/12/2018	300.00
GF	00234734	TEXAS GAS SERVICE	910106487 1511504 27	11/13/2018	2,535.70
GF	00234735	TMF ENTERPRISES INC.	CHARTER BUSES TO LAREDO-HANNA	11/13/2018	66,742.00
GF	00234736	SOUTH TEXAS ASSOCIATION OF SCH	17-18ADA	11/13/2018	16,640.80
GF	00234737	STAPLES	3395464963	11/13/2018	600.22
GF	00234738	NOVA MEDICAL CENTERS	1234370	11/13/2018	282.50
GF	00234739	C.H. HARDEN JR. ENTERPRISES IN	#48177-HEALTHSERVICES	11/13/2018	6,597.04
GF	00234740	CASO DOCUMENT MANAGEMENT INC.	1 year of Hardware Maintenance	11/13/2018	10,843.00
GF	00234741	CENTRAL BOLT & INDUSTRIAL SUPP	#53276-MAINTENANCE	11/13/2018	322.02
GF	00234742	CRAWFORD ELECTRIC SUPPLY COMPA	#S008025203.002	11/13/2018	1,555.75
GF	00234743	EAN HOLDINGS LLC.	#343309371-TODDANICHOLS	11/13/2018	956.84
GF	00234744	ECS LEARNING SYSTEMS	#216955-BREEDENELEM.	11/13/2018	5,848.07
GF	00234745	EDCOUCH ELSA ISD	VETERANS-18-19District'sMember	11/13/2018	5,500.00
GF	00234746	ELECTRIC FIXTURE SUPPLY INC.	#12-I18601	11/13/2018	2,155.20
GF	00234747	ESCUE & ASSOCIATES	#16189-LOPEZHS	11/13/2018	1,699.26
GF	00234748	OIL PATCH FUEL & SUPPLY	#484802-TRANSPORTATION	11/13/2018	25,220.28

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GF	00234749	C & S SAFETY SUPPLY	#160601-MAINTENANCE	11/13/2018	604.60
GF	00234750	CAMERON COUNTY JUVENILE	#BACJJAEOCTOBER2018-2019	11/13/2018	301.50
GF	00234751	CAROLINA BIOLOGICAL SUPPLY CO.	#50443776RI	11/13/2018	2,276.21
GF	00234752	Void - Continued Stub		11/13/2018	0.00
GF	00234753	CARQUEST AUTO PARTS	#160755-HANNAAUTOSHOP	11/13/2018	17,264.08
GF	00234754	CENTRAL PLUMBING & ELECTRIC	#S2554127.001	11/13/2018	1,950.00
GF	00234755	CESD	#33012-RegFeeJulieASalinas	11/13/2018	345.00
GF	00234756	CHANNING BETE CO. INC.	#53588595-VETERANS	11/13/2018	2,638.01
GF	00234757	CONN SELMER INC.	#203182	11/13/2018	310.17
GF	00234758	COPY PLUS LLC.	#49873	11/13/2018	570.36
GF	00234759	CRAWFORD ELECTRIC SUPPLY COMPA	#S008055955.002	11/13/2018	570.33
GF	00234760	ECOLAB	#1332219-FOODSERVICE	11/13/2018	2,438.00
GF	00234761	ESCUE & ASSOCIATES	PLEASE SEE ATTACHED LIST	11/13/2018	1,233.00
GF	00234762	O'REILLY AUTO PARTS	#0612-262533	11/13/2018	291.65
GF	00234763	OIL PATCH FUEL & SUPPLY	#484298-TRANSPORTATION	11/13/2018	1,799.15
GF	00234764	CHICK-FIL-A	03143 4323 BISD CAB BUILDING	11/13/2018	504.00
GF	00234765	CICI'S PIZZA	582215 Lopez ECHS band	11/13/2018	345.00
GF	00234766	DOMINO'S PIZZA	1029002 ADVANCED ACADEMICS	11/13/2018	211.00
GF	00234767	DOMINO'S PIZZA	906487 RIVERA HS tutorial	11/13/2018	132.80
GF	00234768	GOLDEN CORRAL RESTAURANT	365771 BISD CHEERLEADERS	11/13/2018	330.00
GF	00234769	HOSA T.A. AREA VII SENNING & T	HOSA ONLINE testing	11/13/2018	80.00
GF	00234770	PITNEY BOWES	SENDSUIT TRACKING SYSTEM for A	11/13/2018	1,024.35
GF	00234771	RAISING CANE'S	8668 PUTEGNAT ELEM.	11/13/2018	189.98
GF	00234772	TASCO	Registration Fee A. MACIAS	11/13/2018	360.00
GF	00234773	XEROX CORPORATION	155041621 BISD MEDIA CENTER	11/13/2018	75.13
GF	00234774	SAN MARCOS ATHLETIC BOOSTER CL	*870 Tournament fees for 7th	11/13/2018	200.00
GF	00234775	IMAGEM HOLDING CORPORATION	ID-150076	11/13/2018	636.55
GF	00234776	IMAGERY GRAPHIC SYSTEMS INC.	ID EXP Plastic Card Stock CR80	11/13/2018	2,030.81
GF	00234777	THE BROWNSVILLE HERALD	30004718-1018	11/13/2018	794.40
GF	00234778	Void - Continued Stub		11/13/2018	0.00
GF	00234779	Void - Continued Stub		11/13/2018	0.00
GF	00234780	Void - Continued Stub		11/13/2018	0.00
GF	00234781	Void - Continued Stub		11/13/2018	0.00
GF	00234782	Void - Continued Stub		11/13/2018	0.00
GF	00234783	Void - Continued Stub		11/13/2018	0.00
GF	00234784	Void - Continued Stub		11/13/2018	0.00
GF	00234785	Void - Continued Stub		11/13/2018	0.00
GF	00234786	Void - Continued Stub		11/13/2018	0.00
GF	00234787	Void - Continued Stub		11/13/2018	0.00
GF	00234788	GATEWAY PRINTING & OFFICE SUPP	BLANKS MATS 10/ST	11/13/2018	3,499.28

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GF	00234789	ANDY'S AUTO BUS AIR	505864 CREDIT MEMO	11/13/2018	745.92
GF	00234790	FANNIN MUSICAL PRODUCTIONS LLC	MARCHING SHOW SUPPLY PACKAGE	11/13/2018	1,000.00
GF	00234791	GETTY IMAGES INC.	access to thinkstock getty ima	11/13/2018	1,120.00
GF	00234792	ALAMO IRON WORKS	inv#15323745-00	11/13/2018	1,026.87
GF	00234793	CAMPO, JASON	PSJA SW@Porter FTB 2gms+mile	11/13/2018	225.00
GF	00234794	CONTRATA, CARL	Garcia@Manzano G/Bk 2gms+mile	11/13/2018	100.00
GF	00234795	DE LEON, JAIME	Weslaco@Porter G/Bk 2gms+mile	11/13/2018	165.00
GF	00234796	DURAN, DAVID A.	Perkins@Vela G/Bk 2gm+mile	11/13/2018	125.00
GF	00234797	EWING IRRIGATION PRODUCTS INC.	inv#6455280	11/13/2018	4,056.00
GF	00234798	FRAGOSO, CRESENCIO	PSJA @Lopez FTB 2gms+mile	11/13/2018	225.00
GF	00234799	GARCIA, ARNOLDO	Oliveira@Stillman G/Bk 2gms+mi	11/13/2018	110.00
GF	00234800	GOLDSCHMIDT, JORDAN	Rivera@Pace G/Bk 2gms+mile	11/13/2018	150.00
GF	00234801	GUERRA, CARLOS	Besteiro@Stell G/Bk 2gms+mile	11/13/2018	110.00
GF	00234802	GUERRERO, PETER GABRIEL	Perkins@Vela G/Bk 2gms+mile	11/13/2018	125.00
GF	00234803	LEAL, VICTOR	Faulk@Lucio G/Bk 1gm+mile	11/13/2018	200.00
GF	00234804	MARLEY, RONALD DAVID	Mercedes@VMHS VBL 2gms+mile	11/13/2018	95.00
GF	00234805	MEDILL, RICARD B.	Weslaco@Porter G/Bk 2gms+mile	11/13/2018	165.00
GF	00234806	PASADENA SPORTING GOODS	inv#4518500	11/13/2018	1,136.00
GF	00234807	RUDD, MICHAEL ARNULFO	Oliveria@Garcia G/Bk 2gms+mile	11/13/2018	125.00
GF	00234808	RUIZ, JOSE HUMBERTO	PSJA@Lopez FTB 2gms+mileage	11/13/2018	150.00
GF	00234809	JALIL MD, TANIA	OHI S.L. DOB 5/6/2013	11/13/2018	25.00
GF	00234810	JOHNSTONE SUPPLY	Item#1 Window Unit CP08G10B	11/13/2018	402.50
GF	00234811	JUNIOR LIBRARY GUILD	See Attached for Ordering Info	11/13/2018	2,007.60
GF	00234812	L & M DRY CLEANERS AND ALTERAT	Alterations needed for BIRD Po	11/13/2018	56.00
GF	00234813	Void - Continued Stub		11/13/2018	0.00
GF	00234814	LAKESHORE LEARNING MATERIALS	PP181 - Giant Classroom Timer	11/13/2018	1,543.24
GF	00234815	LD PRODUCTS INC.	HP 30A Black Original LaserJet	11/13/2018	572.01
GF	00234816	LENNOX INDUSTRIES INC.	94L60 Zone Temp. Sensor	11/13/2018	2,256.00
GF	00234817	LITERACY RESOURCES INC.	Phonemic Awareness- English Pr	11/13/2018	843.89
GF	00234818	MONTENEGRO'S PAVING & HAULING	Item #17 - Other 2 truck loads	11/13/2018	1,087.03
GF	00234819	MUSIC THEATRE INTERNATIONAL	MISSING MATERIALS	11/13/2018	1,017.86
GF	00234820	SILVERIO, MARIA T. BONUEL	OHI GONZALEZ, JOSIRIS A.	11/13/2018	30.00
GF	00234821	WESTERN STATES FIRE PROTECTION	Bid item #1 - Backflow Prevent	11/13/2018	630.00
GF	00234822	WGI SPORT OF THE ARTS	2018 indoor Drum Line fees for	11/13/2018	720.00
GF	00234823	WOODWIND & BRASSWIND INC.	467420000902000-KING 2341W SER	11/13/2018	6,497.00
GF	00234824	BROTHERS PRODUCE OF AUSTIN	4 CS LETTUCE ICEBRERG,4 CS LET	11/13/2018	206.00
GF	00234825	BUSTER LIND	2997 lb CUCUMBERS	11/13/2018	839.16
GF	00234826	NICHO'S PRODUCE	246 CS BANANAS,287 CS TOMATO G	11/13/2018	3,509.60
GF	00234827	VELA MIDDLE SCHOOL	*047 REIMBURSEMENT OF TAXES	11/13/2018	22.86
GF	00234828	BURGER KING	*875 PREPAYMENT sandwiches	11/13/2018	24.00

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GF	00234829	BURGER KING	*875 PREPAYMENT sandwiches	11/13/2018	24.00
GF	00234830	MORALES, BELINDA	*876 PREPAYMENT STUDENT MEALS	11/13/2018	248.00
GF	00234831	SOUTH BORDER BRIDGE	*874 PREPAYMENT Registrati	11/13/2018	9,450.00
GF	00234832	STELL MIDDLE SCHOOL	*104 PREPAYMENT tournament	11/13/2018	105.00
GF	00234833	STELL MIDDLE SCHOOL	*140 PREPAYMENT ENTRY FEES	11/13/2018	450.00
GF	00234834	STELL MIDDLE SCHOOL	*129 PREPAYMENT Chess tourney	11/13/2018	225.00
GF	00234835	STELL MIDDLE SCHOOL	*137 PREPAYMENT Registration	11/13/2018	600.00
GF	00234836	STELL MIDDLE SCHOOL	*053 PREPAYMENT STUDENT ENTRIE	11/13/2018	174.00
GF	00234837	STELL MIDDLE SCHOOL	*109 PREPAYMENT REGISTRATION	11/13/2018	585.00
GF	00234838	STELL MIDDLE SCHOOL	*120 PREPAYMENT Registration	11/13/2018	180.00
GF	00234839	STELL MIDDLE SCHOOL	*105 PREPAYMENT participating	11/13/2018	240.00
GF	00234840	STELL MIDDLE SCHOOL	*128 PREPAYMENT Registration	11/13/2018	165.00
GF	00234841	TMEA	*047 PREPAYMENT Entry fee	11/13/2018	500.00
GF	00234842	UNIVERSITY OF TEXAS RIO GRANDE	*140 PREPAYMENT ENTRANCE FEE	11/13/2018	550.00
GF	00234843	CHICK-FIL-A	INV#1405 10/29/18 RIVERA VOLL.	11/14/2018	302.91
GF	00234844	CHICK-FIL-A	INV#8671 10/26/18 VETER. TENNI	11/14/2018	294.60
GF	00234845	CHICK-FIL-A	INV#19709 10/26/18 VETER. TENN	11/14/2018	481.00
GF	00234846	CHICK-FIL-A	INV#8638 10/30/18 VETER. VOLL.	11/14/2018	141.51
GF	00234847	WHATABURGER RESTAURANTS	INV#1096745 11/1/18 RIV. FOOT.	11/14/2018	1,692.98
GF	00234848	WHATABURGER RESTAURANTS	INV#1102740 10/26/18 LOPEZ GOL	11/14/2018	275.33
GF	00234849	CHILI'S GRILL & BAR	INV#10047 10/30/18 HANNA VOLL.	11/14/2018	210.00
GF	00234850	CICI'S PIZZA	INV#582204 10/27/18 RIVERA FOO	11/14/2018	564.00
GF	00234851	FREDDY'S FROZEN CUSTARD	INV#20014 10/27/18 HANNA VOLL.	11/14/2018	125.74
GF	00234852	GOLDEN CORRAL RESTAURANT	INV#365925 10/20/18 BEST. FOOT	11/14/2018	552.00
GF	00234853	GOLDEN CORRAL RESTAURANT	INV#361882 10/27/18 LOPZ FOOT.	11/14/2018	760.00
GF	00234854	KHAN'S GRILL	INV#1071 10/27/18 LOPEZ GOLF	11/14/2018	56.00
GF	00234855	MR. GATTI'S	INV#67232 11/3/18 HANNA G.BASK	11/14/2018	77.00
GF	00234856	RAISING CANE'S	INV#6070 10/31/18 PORT. FOOT.	11/14/2018	869.66
GF	00234857	RAISING CANE'S	INV#4474 11/2/18 RIVERA VOLL.	11/14/2018	191.00
GF	00234858	SUBWAY SANDWICHES & SALADS STO	INV#184983 11/2/18 VETER. VOLL	11/14/2018	136.85
GF	00234859	WING BARN	INV#20 10/20/18 PACE VOLL.	11/14/2018	536.99
GF	00234860	KADUCEUS HOLDINGS INC.	Medical Billing & COding Gold	11/14/2018	13,500.00
GF	00234861	PATHWAY SOLUTIONS	Installation of services distr	11/14/2018	7,800.00
GF	00234862	PIRAINO CONSULTING INC.	CB-A-84-00526-07-R	11/14/2018	321.10
GF	00234863	POSITIVE PROMOTIONS	HONOR ROLL GOLD SPARKLE PENCIL	11/14/2018	195.70
GF	00234864	PRESTIGE AUTO SHOP	REPAIR RUST ON TRUNK LID AND P	11/14/2018	350.00
GF	00234865	PSJA ISD	*009 Football MEMBERSHIP	11/14/2018	500.00
GF	00234866	SOUTH TEXAS MOULDING INC.	#2 1"x12" 8' w.pine	11/14/2018	1,555.41
GF	00234867	TAEA - TEXAS ART EDUCATORS ASS	Registration for Belinda Burns	11/14/2018	145.00
GF	00234868	TERRABELLA ENVIRONMENTAL SERVI	Disposal of Hazardous An Non-H	11/14/2018	13,490.00

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GF	00234869	TEXAS ALCOHOL & DRUG TESTING S	Alcohol & Drug Testing for new	11/14/2018	1,890.50
GF	00234870	TEXAS MUSIC EDUCATORS ASSOCIAT	MEMBERSHIP DUES	11/14/2018	50.00
GF	00234871	TEXAS SCHOOL FOR THE BLIND & V	REGISTRATION FEE	11/14/2018	150.00
GF	00234872	TMF ENTERPRISES INC.	A4 N3142 T-SHIRTS GRAPHITE - 2	11/14/2018	2,445.50
GF	00234873	TONY YZAGUIRRE JR.	*912 1237266 RENEWAL	11/14/2018	7.50
GF	00234874	TONY YZAGUIRRE JR.	*912 1237234 RENEWAL	11/14/2018	7.50
GF	00234875	TONY YZAGUIRRE JR.	*912 1237038 RENEWAL	11/14/2018	7.50
GF	00234876	TONY YZAGUIRRE JR.	*912 9036324 RENEWAL	11/14/2018	7.50
GF	00234877	Void - Continued Stub		11/14/2018	0.00
GF	00234878	Void - Continued Stub		11/14/2018	0.00
GF	00234879	Void - Continued Stub		11/14/2018	0.00
GF	00234880	SCHOOL SPECIALTY INC.	208121671528	11/14/2018	20,868.09
GF	00234881	Void - Continued Stub		11/14/2018	0.00
GF	00234882	Void - Continued Stub		11/14/2018	0.00
GF	00234883	Void - Continued Stub		11/14/2018	0.00
GF	00234884	Void - Continued Stub		11/14/2018	0.00
GF	00234885	Void - Continued Stub		11/14/2018	0.00
GF	00234886	Void - Continued Stub		11/14/2018	0.00
GF	00234887	Void - Continued Stub		11/14/2018	0.00
GF	00234888	SCHOOL SPECIALTY INC.	208121436919	11/14/2018	9,807.77
GF	00234889	BUSINESS PROFESSIONALS OF AMER	BPA REGIONAL CONFERENCE REGIST	11/14/2018	240.00
GF	00234890	CHICK-FIL-A	03143 4389 PERKINS MS	11/14/2018	105.28
GF	00234891	HOSA T.A. AREA VII SENNING & T	HOSA 2018 Online Testing TX Ch	11/14/2018	220.00
GF	00234892	HOSA T.A. AREA VII SENNING & T	Hosa Online competition	11/14/2018	75.00
GF	00234893	HOSA T.A. AREA VII SENNING & T	5.00 per examn HOSA Online EXA	11/14/2018	30.00
GF	00234894	M GARCIA ENGINEERING LLC.	Bidding Phase	11/14/2018	2,915.14
GF	00234895	TASCO	Registration for A.VASQUEZ	11/14/2018	240.00
GF	00234896	TECHNOLOGY STUDENT ASSOCIATION	TSA MEMBERSHIP 2018-2019 Texas	11/14/2018	100.00
GF	00234897	TEXAS TECHNOLOGY STUDENTS ASSO	Adult Chaperone	11/14/2018	1,535.00
GF	00234898	TOSHIBA	ESTIMATED USAGE OF SERVICE (KI	11/14/2018	192.00
GF	00234899	BURTON COMPANIES	03124021	11/14/2018	3,974.51
GF	00234900	EL VALLE NOTICIAS	Promotional Package on line Ne	11/14/2018	2,700.00
GF	00234901	ROBOTICS EDUCATION AND COMPETI	6180289	11/14/2018	250.00
GF	00234902	ROMEO MUSIC	YAHMAHA FC4A PIANO PEDAL	11/14/2018	3,309.00
GF	00234903	RUIZ, CARLOS R.	CTE002/18	11/14/2018	1,957.50
GF	00234904	VALDEZ BROTHERS HOUSE MOVING A	Item#2 Move single portable	11/14/2018	6,200.00
GF	00234905	VALLEY PSYCHOLOGICAL SERVICES	11/12/2018	11/14/2018	60.00
GF	00234906	VALLEY RADIO CENTER	083447	11/14/2018	858.00
GF	00234907	VILLALOBOS M.D., RAFAEL	b. noriega dob 12/18/15	11/14/2018	100.00
GF	00234908	Void - Continued Stub		11/14/2018	0.00

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GF	00234909	JP ICE CREAM DISTRIBUTORS	PULLAM-ICE CREAM AWRD. BY REG1	11/14/2018	10,796.29
GF	00234910	STELL MIDDLE SCHOOL	*007 PREPAYMENT REGISTRATION	11/14/2018	90.00
GF	00234911	STELL MIDDLE SCHOOL	*138 PREPAYMENT Registration	11/14/2018	321.00
GF	00234912	STELL MIDDLE SCHOOL	*051 PREPAYMENT Registration	11/14/2018	51.00
GF	00234913	STONE, ELIZABETH	*009 PREPAYMENT STUDENT MEALS	11/14/2018	5,400.00
GF	00234914	TMEA	*001 PREPAYMENT Student entry	11/14/2018	990.00
GF	00234915	TIPOTEX CHEVROLET INC.	Replace rear bumper, rear & ri	11/15/2018	1,285.30
GF	00234916	VALLEY MUNICIPAL UTILITY DISTR	14002-4010000501 9/28-10/2018	11/15/2018	1,724.53
GF	00234917	COMPUTER SYSTEMS DESIGN INC.	18-0989	11/15/2018	24,520.80
GF	00234918	STEELE, MICHAEL ANTHONY	2043	11/15/2018	1,370.00
GF	00234919	SYN-TECH SYSTEMS INC.	179640	11/15/2018	11,124.80
GF	00234920	ZEP SALES & SERVICE-NIAGRA NAT	9003779615	11/15/2018	1,751.69
GF	00234921	NOVA MEDICAL CENTERS	1251048	11/15/2018	94.15
GF	00234922	SOUTHERN FLORAL COMPANY	560335	11/15/2018	153.14
GF	00234923	SPOT RUBBER WELDERS INC.	68882	11/15/2018	692.64
GF	00234924	QUANTZ, MICHAEL O.	NOV7 FEE	11/15/2018	250.00
GF	00234925	CRUZ, ADIANET PEREZ	#OCT18-ChessTeam	11/15/2018	635.00
GF	00234926	LAW OFFICE OF YVONNILDA MUNIZ	*736 Settlement TEA Docket No.	11/15/2018	8,000.00
GF	00234927	B & H PHOTO & ELECTRONICS CORP	148039733	11/15/2018	2,535.74
GF	00234928	BLICK ART MATERIALS	526163	11/15/2018	49.69
GF	00234929	IDENTISYS INC.	406929	11/15/2018	1,098.00
GF	00234930	INDECO SALES COMPANY	DSOA/ARTCO Bell Corp HD Stack	11/15/2018	5,329.05
GF	00234931	RGV LEAD	MOA-1819-1	11/15/2018	27,648.00
GF	00234932	VARSITY SPIRIT, LLC	1Bx1P Avenue Banner Deluxe Pkg	11/15/2018	2,031.00
GF	00234933	VEX ROBOTICS INC.	323442	11/15/2018	455.88
GF	00234934	ACHIEVE 3000 INC.	40189, Differentiated Lit	11/15/2018	7,075.00
GF	00234935	FOREMOST TELECOMMUNICATIONS	FC11271, Transport Service 10G	11/15/2018	45,815.00
GF	00234936	FOREMOST TELECOMMUNICATIONS	FC11285,Project for relocating	11/15/2018	41,000.00
GF	00234937	FOREMOST TELECOMMUNICATIONS	FC11287, Transport Services 10	11/15/2018	20,825.00
GF	00234938	GRAINGER CO.	Emergency Open PO for Exhaust	11/15/2018	2,593.36
GF	00234939	AG-PRO TEXAS LLC.	Open PO for parts on all groun	11/15/2018	49.29
GF	00234940	ALAMO IRON WORKS	15326574-00, Flat A36 GLV 1/4	11/15/2018	1,209.17
GF	00234941	AMERICAN CONTRACTING USA INC.	Item#13 Roof drain repair to b	11/15/2018	3,210.00
GF	00234942	ARGUINDEGUI OIL CO.	B612371-IN, PLUS COOLANT 55	11/15/2018	4,658.01
GF	00234943	ARIZPE ROOFING	Item#13 Roof repair/Labor and	11/15/2018	9,936.00
GF	00234944	DEMO-CON INC.	I18072601, sanding for 20ftx	11/15/2018	18,080.00
GF	00234945	DISCOUNT GLASS & METAL	Item#12 Commercial window betw	11/15/2018	950.00
GF	00234946	FASTENAL COMPANY	TXBRW131282, Series 300 1	11/15/2018	266.97
GF	00234947	G & T PAVING COMPANY LLC.	Item#4 3000 PSI Concrete	11/15/2018	524.95
GF	00234948	GRIZZLY INDUSTRIAL INC.	9363731-02, and Pipe Notcher	11/15/2018	129.20

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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	00234949	THE KING CORPORATION	501DJ7604, BATTERY SERIES 950	11/15/2018	2,188.50
GF	00234950	CAMPO, JASON	Los Fresnos@Hanna FTB 2gms+mil	11/15/2018	150.00
GF	00234951	DE LA GARZA, FERNANDO	SnBebito@Rivera FTB 1gm+mile	11/15/2018	130.00
GF	00234952	DONNA ISD	Donna@Porter Ftb game share	11/15/2018	586.00
GF	00234953	GARCIA, FRANCISCO	snBenito@Rivera FTB 1gm+mile	11/15/2018	130.00
GF	00234954	HERNANDEZ, ANDRES	SnBenito@Rivera FTB chain crew	11/15/2018	30.00
GF	00234955	ROBERTSON, KYLE	SnBenito@Rivera FTB chain crew	11/15/2018	30.00
GF	00234956	SALINAS, ANTONIO	SnBenito@Rivera FTB 1gm+mile	11/15/2018	130.00
GF	00234957	SIGN SOLUTIONS	INV#7216	11/15/2018	333.20
GF	00234958	SWIMMIN STUFF INC.	363AT Dolphin Aqua-drag tights	11/15/2018	782.00
GF	00234959	TASO RGV CHAPTER	Port Isabel@Rivera Scrim FTB	11/15/2018	75.00
GF	00234960	TREVINO, VICTOR M.	SnBenito@Rivera FTB 1gm+mile	11/15/2018	130.00
GF	00234961	Void - Continued Stub		11/15/2018	0.00
GF	00234962	Void - Continued Stub		11/15/2018	0.00
GF	00234963	Void - Continued Stub		11/15/2018	0.00
GF	00234964	OFFICE DEPOT	#198049376001	11/15/2018	5,019.64
GF	00234965	HERITAGE FOOD SERVICE GROUP IN	Emergency Open PO: Motors, Ele	11/15/2018	3,263.90
GF	00234966	JOHNSTONE SUPPLY	Emergency Open PO: Compressors	11/15/2018	9,331.16
GF	00234967	JUNIOR LIBRARY GUILD	One-year subscription JLG Invo	11/15/2018	4,203.80
GF	00234968	LAKESHORE LEARNING MATERIALS	CS439 - Crazy Shapes Magnetic	11/15/2018	895.27
GF	00234969	LONGHORN BUS SALES INC.	OPEN PO FOR THE EMERGENCY PURC	11/15/2018	389.13
GF	00234970	MASCORRO-MEDRANO, JORGE N.	ADJUDICATOR FOR ESTUDIANTINA F	11/15/2018	250.00
GF	00234971	CAVAZOS, BRENDA	*876 PREPAYMENT meals breakfes	11/15/2018	192.00
GF	00234972	BROWNSVILLE WELLNESS COALITION	*916 PREPAYMENT Promotional	11/15/2018	5,000.00
GF	00234973	TEXAS SALES TAX WEBFILE	OCTOBER 2018 SALES TAX	11/16/2018	5,383.21
GF	00234974	CEPEDA, FELIPE DE JESUS	*876-SecuritySrvcEventCtr12/4	11/16/2018	90.00
GF	00234975	CHALK'S TRUCK PARTS INC.	#824973/1	11/16/2018	92.64
GF	00234976	CITY OF BROWNSVILLE	#2019-00000041-COBPermitFee	11/16/2018	242.00
GF	00234977	CITY OF BROWNSVILLE	#2019-00000008-LandfillFeesOct	11/16/2018	1,829.00
GF	00234978	COMPANION ANIMAL HOSPITAL	#215289-ZEUSBRUTUSGERMANSHEPHE	11/16/2018	301.70
GF	00234979	CRAWFORD ELECTRIC SUPPLY COMPA	#S008049643.001	11/16/2018	141.18
GF	00234980	EI FIRE & SAFETY INC.	#10890-Besteiro	11/16/2018	653.51
GF	00234981	ELECTRIC FIXTURE SUPPLY INC.	#12-I18526	11/16/2018	1,610.61
GF	00234982	ELLIOTT ELECTRIC SUPPLY INC.	#151-0545-01	11/16/2018	569.20
GF	00234983	O'REILLY AUTO PARTS	#0610-496949	11/16/2018	215.92
GF	00234984	OIL PATCH FUEL & SUPPLY	#485220-Transportation	11/16/2018	16,543.13
GF	00234985	OLIVARES, DANIEL ALFONSO	#1014-CHESSCONSULTANT	11/16/2018	600.00
GF	00234986	OLIVARES, OSCAR MANUEL	#1004-ChessConsultant	11/16/2018	600.00
GF	00234987	ORTIZ, ALBERTO G.	#1-Judge-15thAnnualEstudiantin	11/16/2018	250.00
GF	00234988	THE COLLEGE BOARD	#EA83883597-Veterans-TSITestin	11/16/2018	7,000.00



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GF	00234989	CAVAZOS, JOSE L.	*876 PREPAYMENT Breakfast	11/16/2018	144.00
GF	00234990	STELL MIDDLE SCHOOL	*122 PREPAYMENT Section sign-u	11/16/2018	150.00
GF	00234991	TASB	*702 PREPAYMENT REGISTRATION	11/16/2018	160.00
GF	00234992	STELL MIDDLE SCHOOL	*102 PREPAYMENT MEMBERSHIP	11/16/2018	306.00
GF	00234993	KADUCEUS HOLDINGS INC.	Curriculum site license fee	11/26/2018	3,000.00
GF	00234994	PATTILLO-BROWN & HILL L.L.P	AUDIT SERVICES FY 2017-2018	11/26/2018	51,500.00
GF	00234995	POCKET NURSE ENTERPRISES	#05-76-6221 GAIT TRANSFER BELT	11/26/2018	1,907.85
GF	00234996	PRAXAIR DISTRIBUTION INC.	Gauge 50MM 60 CFH 30 LPM G1/8	11/26/2018	808.32
GF	00234997	PTM DOCUMENT SYSTEMS INC.	DWN 1095ENV (1964) 1095C DOUBL	11/26/2018	1,814.65
GF	00234998	TASBO	Federal Payroll Taxes, PAY 201	11/26/2018	340.00
GF	00234999	TEAM GO FIGURE INC.	F-1 COLOR TO BLACK FLAG 36 X 5	11/26/2018	383.20
GF	00235000	TIP OF TEXAS COUNSELING ASSOCI	Registration Fee	11/26/2018	770.00
GF	00235001	FOREMOST TELECOMMUNICATIONS	FC11345 12/1-31/2018	11/26/2018	38,955.42
GF	00235002	ARMOUR, WILLIAM H.	*003 Meals for Region Clinic	11/26/2018	1,050.00
GF	00235003	STILLMAN MIDDLE SCHOOL	*144 Longhorn Chess Tournament	11/26/2018	135.00
GF	00235004	TEXAS EDUCATIONAL COLORGUARD A	*877 TEXAS EDUCATIONAL COLORGU	11/26/2018	700.00
GF	00235005	TMEA	*046 Fees for students competi	11/26/2018	100.00
GF	00235006	TMEA	*053 STUDENT ENTRY FEES	11/26/2018	200.00
GF	00235007	BUSINESS PROFESSIONALS OF AMER	BPA Regional Leadership Regist	11/26/2018	420.00
GF	00235008	CHICK-FIL-A	03143 4391 UIL G.MANCILLAS	11/26/2018	346.00
GF	00235009	CHICK-FIL-A	Lunch Meals - Pace	11/26/2018	187.50
GF	00235010	CICI'S PIZZA	STILLMAN MS	11/26/2018	192.00
GF	00235011	DOMINO'S PIZZA	1030839 UIL/ACCEL	11/26/2018	46.98
GF	00235012	DOMINO'S PIZZA	907919 PORTER HS	11/26/2018	227.15
GF	00235013	HOSA T.A. AREA VII SENNING & T	online testing fee HOSA	11/26/2018	85.00
GF	00235014	HOSA T.A. AREA VII SENNING & T	HOSA 2018 ONLINE TESTING DEC.	11/26/2018	130.00
GF	00235015	MR. GATTI'S	67272 PACE HS BAND	11/26/2018	357.00
GF	00235016	TEXAS COUNTRY DINER	ORDER:5 BISD UIL DEPT.	11/26/2018	56.61
GF	00235017	TEXAS TECHNOLOGY STUDENTS ASSO	CH.658 PORTER HS	11/26/2018	1,180.00
GF	00235018	TOSHIBA	DIR CONTRACT - Kip 860 System	11/26/2018	580.39
GF	00235019	ESCUE & ASSOCIATES	E books (see attached list)	11/26/2018	750.00
GF	00235020	H & H GOLF CARTS	Labor for golf carts	11/26/2018	354.99
GF	00235021	HERTZ FURNITURE	4 Drawer Letter Vertical File	11/26/2018	1,137.40
GF	00235022	JAIME'S TIRE STORE	Open Po for Labor to	11/26/2018	97.50
GF	00235023	JOSTENS - THE CLASS RING COMPA	diploma inserts for summer 201	11/26/2018	58.27
GF	00235024	LAKESHORE LEARNING MATERIALS	PP282 - Magnetic Color Maze	11/26/2018	935.83
GF	00235025	LD PRODUCTS INC.	CE410ACTA BLACK TONER	11/26/2018	1,759.61
GF	00235026	MORENO, LISA	Clinician fees for MS One Act	11/26/2018	866.68
GF	00235027	WASHING EQUIPMENT OF TEXAS	V6508 RELAY	11/26/2018	1,082.24
GF	00235028	WEST MUSIC COMPANY INC.	Martin M605 Item#356659	11/26/2018	1,003.22

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GF	00235029	WILLIAMS & COMPANY CONSULTING	UST OPERATOR TRAINING-CLASS A/	11/26/2018	885.00
GF	00235030	WORTHINGTON DIRECT INC.	803060 8000 Series All purpose	11/26/2018	742.40
GF	00235031	Void - Continued Stub		11/26/2018	0.00
GF	00235032	Void - Continued Stub		11/26/2018	0.00
GF	00235033	FLOWERS BAKING CO.	GARZA-BREAD/TORTILLA PRODUCTS	11/26/2018	9,850.30
GF	00235034	VALLEY GROCERS LLC.	144 CS TRASH CAN LINER,55-60G	11/26/2018	2,424.96
GF	00235035	GONZALEZ, ROSEMBRANDT	*876 PREPAYMENT Leadership Con	11/26/2018	198.00
GF	00235036	LUBY'S CAFETERIA	*876 PREPAYMENT Alignment Boar	11/26/2018	600.00
GF	00235037	LUBY'S CAFETERIA	*876 PREPAYMENT Catering Fee	11/26/2018	600.00
GF	00235038	LYNCH, JOHN A.	*876 PREPAYMENT breakfast 11/2	11/26/2018	540.00
GF	00235039	VILLARREAL, LUIS	*876 PREPAYMENT Breakfasts for	11/26/2018	600.00
GF	00235040	VILLARREAL, LUIS	*876 PREPAYMENT Breakfast for	11/26/2018	360.00
GF	00235041	ASSOCIATION OF CAREER & TECHN	*876,M.Gonzalez-CTE Coordinato	11/26/2018	565.00
GF	00235042	CORPUS CHRISTI COACHES ASSOCIA	*870 tournament entry fee	11/27/2018	350.00
GF	00235043	WESLACO ISD	*004 registration fees	11/27/2018	210.00
GF	00235044	CICI'S PIZZA	582218 EL JARDIN ELEM.	11/27/2018	76.00
GF	00235045	HOSA T.A. AREA VII SENNING & T	180L33580001 HANNA HS	11/27/2018	180.00
GF	00235046	HOSA T.A. AREA VII SENNING & T	180L33590002 On-line Compet	11/27/2018	285.00
GF	00235047	HOSA T.A. AREA VII SENNING & T	180L33610001 registration	11/27/2018	115.00
GF	00235048	HOSA T.A. AREA VII SENNING & T	180L33620001 Registration	11/27/2018	295.00
GF	00235049	HOSA T.A. AREA VII SENNING & T	180L33650001 Competition	11/27/2018	120.00
GF	00235050	HOSA T.A. AREA VII SENNING & T	180L33570001 REGISTRATI	11/27/2018	145.00
GF	00235051	MR. GATTI'S	65720 Porter Band Student	11/27/2018	315.00
GF	00235052	TERRACON CONSULTANTS INC.	Porter ECHS Fine Arts - Materi	11/27/2018	7,033.50
GF	00235053	WHATABURGER RESTAURANTS	1164023 Porter Band Student	11/27/2018	354.56
GF	00235054	XEROX CORPORATION	E2273-VM1041 MEDIA CENTER	11/27/2018	362.90
GF	00235055	BOUGAMBILIAS CONSTRUCTION LLC.	Item#13 Cafeteria parapet wall	11/27/2018	17,235.00
GF	00235056	BROWNSVILLE CHAMBER OF COMMERC	REGISTRATION FOR STATE OF EDUC	11/27/2018	160.00
GF	00235057	BURGOS, JUAN JOSE	CONFECTION OF DRESS ON DESIGN	11/27/2018	280.00
GF	00235058	CED(CONSOLIDATED ELECTRICAL DI	0935-477720	11/27/2018	364.11
GF	00235059	JD PALATINE LLC.	Interlocal agreement with JD P	11/27/2018	875.45
GF	00235060	ADVANCE AUTO PARTS	6426830235192, PURCHASE PARTS'	11/27/2018	1,241.70
GF	00235061	ADVANCE AUTO PARTS	6426830557765,Automotive Parts	11/27/2018	531.39
GF	00235062	ADVANCE AUTO PARTS	6426830561614, FILTER LD 1 EA	11/27/2018	68.88
GF	00235063	AISYS CONSULTING LLC.	4509, Installation of new HDMI	11/27/2018	398.00
GF	00235064	FAIRWAY	0127214-IN, pin Key Blank	11/27/2018	210.00
GF	00235065	FIGUEROA M.D., ANTONIO	CHAVEZ, JONATHAN, OHI SERVICES	11/27/2018	65.00
GF	00235066	FORRESTS MUSIC	533208, Rigotti Gouged Sha	11/27/2018	583.90
GF	00235067	GLOOR LUMBER & SUPPLY INC.	2612TR 2X6X12 #1 YP TREATED .	11/27/2018	19,637.79
GF	00235068	GOLE SPORTS	28190, Dri-fit Shirts	11/27/2018	3,500.00

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GF	00235069	GOPHER SPORT/PLAY WITH A PURPO	9499510, ITEM # 41-548	11/27/2018	1,999.65
GF	00235070	GOULDY M.D. P.A., JOHN	ARAMBUL, KEVIN J.,OHI SERVICES	11/27/2018	100.00
GF	00235071	GRAINGER CO.	Full Body Harness, Confined Sp	11/27/2018	1,699.04
GF	00235072	Void - Continued Stub		11/27/2018	0.00
GF	00235073	Void - Continued Stub		11/27/2018	0.00
GF	00235074	Void - Continued Stub		11/27/2018	0.00
GF	00235075	Void - Continued Stub		11/27/2018	0.00
GF	00235076	Void - Continued Stub		11/27/2018	0.00
GF	00235077	Void - Continued Stub		11/27/2018	0.00
GF	00235078	Void - Continued Stub		11/27/2018	0.00
GF	00235079	OFFICE DEPOT	#203485688001	11/27/2018	9,602.94
GF	00235080	GTM SPORTSWEAR	#100837023	11/27/2018	1,388.50
GF	00235081	JP ICE CREAM DISTRIBUTORS	EGLY-ICE CREAM AWARD.BY REG.1	11/27/2018	7,366.12
GF	00235082	NICHO'S PRODUCE	241 CS BANNANAS,268 CS TOMGRAP	11/27/2018	3,621.95
GF	00235083	BENAVIDES, LUIS E.	*003 PREPAYMENT for 2 Insttru	11/27/2018	180.00
GF	00235084	HARLINGEN CISD	*876 PREPAYMENT Registration	11/27/2018	2,500.00
GF	00235085	MORALES, BELINDA	*876 PREPAYMENT STUDENT MEALS	11/27/2018	248.00
GF	00235086	MARTINEZ, JOVITA	*702 MILE OF HOPE RECEPIENTS	11/28/2018	500.00
GF	00235087	TONY YZAGUIRRE JR.	*937 1155893 RENEWAL	11/28/2018	7.50
GF	00235088	C.H. HARDEN JR. ENTERPRISES IN	Buckle Release	11/28/2018	3,349.41
GF	00235089	CASO DOCUMENT MANAGEMENT INC.	#44927-RecordsManagement	11/28/2018	550.00
GF	00235090	COMPLETE BOOK AND MEDIA SUPPLY	#2219593-2-Guidance&Counseling	11/28/2018	1,402.20
GF	00235091	CRAWFORD ELECTRIC SUPPLY COMPA	#S007996869.001	11/28/2018	9,998.89
GF	00235092	ELLIOTT ELECTRIC SUPPLY INC.	#151-02561-01	11/28/2018	530.28
GF	00235093	OVERLY NIFTY LLC	#31364-eDiveRenewalLicense	11/28/2018	40.00
GF	00235094	SKILLS USA	#196856-HannaHS	11/28/2018	498.00
GF	00235095	THE COLLEGE BOARD	#EA82989464-Rivera-test units	11/28/2018	13,501.25
GF	00235096	CENTRAL BOLT & INDUSTRIAL SUPP	#52415	11/28/2018	1,297.15
GF	00235097	ESCUE & ASSOCIATES	#16218-Hudson	11/28/2018	500.00
GF	00235098	OIL PATCH FUEL & SUPPLY	#485757-FoodService	11/28/2018	2,523.38
GF	00235099	THE COLLEGE BOARD	#EA84006950-PaceHSTSITESTUNITS	11/28/2018	3,500.00
GF	00235100	BLICK ART MATERIALS	377379	11/28/2018	715.50
GF	00235101	BOUGAMBILIAS CONSTRUCTION LLC.	wo 571212	11/28/2018	23,465.00
GF	00235102	Void - Continued Stub		11/28/2018	0.00
GF	00235103	Void - Continued Stub		11/28/2018	0.00
GF	00235104	BURMAX	CU-5530INTRO Powder Polish Dip	11/28/2018	2,462.14
GF	00235105	CED(CONSOLIDATED ELECTRICAL DI	0935-478163	11/28/2018	7.68
GF	00235106	INSCO DISTRIBUTING	9855380	11/28/2018	24,615.07
GF	00235107	VALLEY DECORATING CO.	0003153-IN	11/28/2018	1,085.99
GF	00235108	ADVANCE AUTO PARTS	6426818451793, (BELT) FOR BACK	11/28/2018	132.58

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GF	00235109	Void - Continued Stub		11/28/2018	0.00
GF	00235110	ALAMO IRON WORKS	15324573-00, PLATE A36 1/4	11/28/2018	6,692.47
GF	00235111	DIVE CINCINNATI INC.	16796, Carpet Diving Board	11/28/2018	347.48
GF	00235112	FEDEX	Shipping expenses for 2018-19	11/28/2018	209.14
GF	00235113	GT GOLDSPOITS	1441, FOR MISC EXPENSES TO BE	11/28/2018	621.00
GF	00235114	DE LEON, JAIME	Rio Hondo@Rivera G/Bk 2gms+mil	11/28/2018	165.00
GF	00235115	DURAN, DAVID A.	Harlingen@Hanna G/Bk 1gm+mile	11/28/2018	95.00
GF	00235116	GARCIA, RICHARD	Sharyland@Hanna G/Bk 2gms+mile	11/28/2018	165.00
GF	00235117	GUERRERO, PETER GABRIEL	Sharyland@Hanna g/bk 2gms+mile	11/28/2018	165.00
GF	00235118	MARTINEZ JR., SIGIFREDO (FREDD	Sharyland@Hanna G/Bk 2gms+mile	11/28/2018	165.00
GF	00235119	SAAVEDRA, ADRIAN	Weslaco@Rivera B/Bk 2gms+mile	11/28/2018	150.00
GF	00235120	TORRES, ROBERT A.	Weslaco@Rivera B/Bk 2gms+mile	11/28/2018	150.00
GF	00235121	Void - Continued Stub		11/28/2018	0.00
GF	00235122	Void - Continued Stub		11/28/2018	0.00
GF	00235123	FLOWERS BAKING CO.	SOUTHMOST-BREAD/TORTILLA PRODU	11/28/2018	8,443.51
GF	00235124	FLOWERS BAKING CO.	GARZA-BREAD/TORTILLA PRODUCTS	11/28/2018	3,118.92
GF	00235125	BROTHERS PRODUCE OF AUSTIN	303 CS TOMATO GRAPE	11/28/2018	499.95
GF	00235126	NICHO'S PRODUCE	238 CS BANANAS #40	11/28/2018	3,141.60
GF	00235127	BRENHAM HIGH SCHOOL	*009 PREPAYMENT Entry fees	11/28/2018	300.00
GF	00235128	CITY OF BROWNSVILLE	*913 PREPAYMENT Food Manager C	11/28/2018	2,550.00
GF	00235129	FRANCO, VICTOR	*054 PREPAYMENT for 30 student	11/28/2018	240.00
GF	00235130	LITTLE CAESARS	*046 PREPAYMENT Large Pizza	11/28/2018	25.00
GF	00235131	MANZANO MIDDLE SCHOOL	*129 PREPAYMENT player fees	11/28/2018	225.00
GF	00235132	MANZANO MIDDLE SCHOOL	*133 PREPAYMENT CHESS FEES	11/28/2018	157.50
GF	00235133	MANZANO MIDDLE SCHOOL	*134 PREPAYMENT Registration	11/28/2018	484.00
GF	00235134	MANZANO MIDDLE SCHOOL	*139 PREPAYMENT REGISTRATION	11/28/2018	510.00
GF	00235135	MANZANO MIDDLE SCHOOL	*144 PREPAYMENT Chess Tourname	11/28/2018	262.50
GF	00235136	MANZANO MIDDLE SCHOOL	*046 PREPAYMENT Entry Fees	11/28/2018	150.00
GF	00235137	TMEA	*055 PREPAYMENT Registration	11/28/2018	450.00
GF	00235138	TMEA	*043 PREPAYMENT Entry Fee	11/28/2018	140.00
GF	00235139	VALDEZ, PEDRO JOEL	*876 PREPAYMENT for 11 stu	11/28/2018	208.00
GF	00235140	VAN CISE, FELISA	*876 PREPAYMENT MEALS	11/28/2018	288.00
GF	00235141	VILLARREAL, JASON	*043 PREPAYMENT Faulk MS Band	11/28/2018	136.00
GF	00235142	EDWARDS ABSTRACT AND TITLE CO.	*736 The purchase of propertie	11/28/2018	850,000.00
GF	00235143	EDWARDS ABSTRACT AND TITLE CO.	*736 the completion of a bound	11/28/2018	2,813.44
GF	00235144	EL CAMINO BAKERY	*937 Sweet Bread	11/28/2018	10.00
GF	00235145	EL JARDIN WATER SUPPLY	9/12/18 - 11/16/2018 SERV.	11/29/2018	9,013.55
GF	00235146	Void - Continued Stub		11/29/2018	0.00
GF	00235147	NASCO	178714	11/29/2018	9,152.36
GF	00235148	NEWBART PRODUCTS	286266	11/29/2018	1,323.00

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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	00235149	SALLY BEAUTY SUPPLY #10389	10389-1-024	11/29/2018	306.34
GF	00235150	SCANTRON CORP.	6391133	11/29/2018	273.09
GF	00235151	SCHOLASTIC INC	M6683843	11/29/2018	3,004.38
GF	00235152	SCHOLASTIC NEWS	M6666489	11/29/2018	2,909.50
GF	00235153	SCHOOL CHECK IN	SCI ID-150 DRIVER LICENSE SCAN	11/29/2018	2,805.00
GF	00235154	SCHOOL HEALTH CORPORATION	3501811-00	11/29/2018	8,161.82
GF	00235155	SCHOOL NURSE SUPPLY	0707244	11/29/2018	509.73
GF	00235156	SHERWIN WILLIAMS	5403-8	11/29/2018	1,451.62
GF	00235157	SIGN SOLUTIONS	7258	11/29/2018	666.40
GF	00235158	SOUTHEASTERN PERFORMANCE APPAR	411242	11/29/2018	13,817.12
GF	00235159	SPECIALTY ADVERTISERS	13343	11/29/2018	9,031.09
GF	00235160	SRS ADVERTISING	17-1283	11/29/2018	312.00
GF	00235161	STAPLES	3393185244	11/29/2018	301.06
GF	00235162	SUNBURST DIGITAL INC.	122731	11/29/2018	3,500.00
GF	00235163	US GAMES	903238272	11/29/2018	4,329.62
GF	00235164	RICARDO'S RESTAURANT	*876 Youth and Philanthropy	11/29/2018	2,200.00
GF	00235165	UNIVERSITY OF TEXAS AT SAN ANT	*870 CoachComm Headset Rental	11/29/2018	350.00
GF	00235166	AAA REPAIR LLC/GRM ELECTRICAL	1002-1001, Labor	11/29/2018	12,450.00
GF	00235167	ARMADILLO CLAY & SUPPLIES	36686, longhorn Clay	11/29/2018	305.73
GF	00235168	FIGUEROA M.D., ANTONIO	RAMIREZ, AZZUL, OHI FORMS	11/29/2018	130.00
GF	00235169	CONTRATA, CARL	Besteiro@Stillman G/Bk 2gms+mi	11/29/2018	100.00
GF	00235170	DIAZ, ROLANDO	VMHS@Rivera B/bk 2gms+mile	11/29/2018	165.00
GF	00235171	ESPARZA, HECTOR	Stillman@Besteiro 2gms+mile	11/29/2018	125.00
GF	00235172	GOBELLAN JR., DIONICIO	Ed.Elsa@Hanna G/Bk 2gms+mile	11/29/2018	165.00
GF	00235173	GTM SPORTSWEAR	#100866457	11/29/2018	20.50
GF	00235174	LEAL, VICTOR	Vela@Lucio G/Bk 2gms+mileage	11/29/2018	240.00
GF	00235175	OVALLE, OSCAR	Rivera@Porter B/Bk 2gms+mile	11/29/2018	165.00
GF	00235176	SALINAS, OSCAR R.	St Joe@Porter B/Bk 2gms+mile	11/29/2018	295.00
GF	00235177	SANDOVAL, JAVIER	Ed.Elsa@Hanna G/Bk 2gms+mile	11/29/2018	280.00
GF	00235178	VAZQUEZ, JESUS REYES	Rivera@Porter B/bk 2gms+mile	11/29/2018	165.00
GF	00235179	VILLARREAL, MARCELO	Donna@Pace B/Bk 2gms+mileage	11/29/2018	130.00
GF	00235180	JAIME'S TIRE STORE	Open Po for Labor to	11/29/2018	222.00
GF	00235181	JOHNSTONE SUPPLY	10-8-80	11/29/2018	593.95
GF	00235182	LAERDAL MEDICAL CORP.	ITEM # 15-1009 BLS INSTRUCTOR	11/29/2018	871.45
GF	00235183	LAJE LOGISTICS	RENTAL OF RIG TO HAUL HANNA BA	11/29/2018	1,870.00
GF	00235184	Void - Continued Stub		11/29/2018	0.00
GF	00235185	Void - Continued Stub		11/29/2018	0.00
GF	00235186	LAKESHORE LEARNING MATERIALS	RR175 - Student Place Value Pr	11/29/2018	4,725.96
GF	00235187	LAMAR OUTDOOR ADVERTISING	digital poster Panel #5004 Boc	11/29/2018	1,850.00
GF	00235188	LD PRODUCTS INC.	HP CF210X black toner	11/29/2018	1,457.31

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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	00235189	LENNOX INDUSTRIES INC.	56L81 Return Air Temp. Sensor	11/29/2018	370.00
GF	00235190	MEZA'S PAINT SPRAYER PARTS	Repairs on the 695 Graco Airle	11/29/2018	225.00
GF	00235191	MONTENEGRO'S PAVING & HAULING	Item#16 Clear Natural Sand	11/29/2018	1,398.32
GF	00235192	MSC INDUSTRIAL DIRECT CO. INC.	MSC# 51012797 5 GAL4 SIDED MES	11/29/2018	392.40
GF	00235193	MUSIC IS ELEMENTARY	QUOTE NUMBER 4000	11/29/2018	100.68
GF	00235194	WEST INTERACTIVE SERVICES CORP	SCHOOL MESSENGER CUSTOM APP RE	11/29/2018	8,453.90
GF	00235195	JP ICE CREAM DISTRIBUTORS	PULLAM-ICE CREAM AWARD. BY R1	11/29/2018	3,217.64
GF	00235196	CANANT, CELESTE	*044 PREPAYMENT band students	11/29/2018	320.00
GF	00235197	GARCIA, GASPAR	*045 PREPAYMENT for All-R	11/29/2018	360.00
GF	00235198	LITTLE CAESARS	*008 PREPAYMENT Pizzas	11/29/2018	65.00
GF	00235199	LUBY'S CAFETERIA	*876 PREPAYMENT Advisory MTG	11/29/2018	649.35
GF	00235200	MANZANO MIDDLE SCHOOL	*109 PREPAYMENT REGISTRATION	11/29/2018	210.00
GF	00235201	MANZANO MIDDLE SCHOOL	*008 PREPAYMENT Student Fee	11/29/2018	745.00
GF	00235202	MANZANO MIDDLE SCHOOL	*007 PREPAYMENT REGISTRATION	11/29/2018	90.00
GF	00235203	MANZANO MIDDLE SCHOOL	*130 PREPAYMENT Registration	11/29/2018	409.00
GF	00235204	MANZANO MIDDLE SCHOOL	*111 PREPAYMENT Manzano MS	11/29/2018	120.00
GF	00235205	SARMIENTO, MARIO	*047 PREPAYMENT students parti	11/29/2018	350.00
GF	00235206	SIKES, ERIKA	*876 PREPAYMENT for 20 student	11/29/2018	352.00
GF	00235207	TREVINO, LYDIA	*048 PREPAYMENT 18 students	11/29/2018	147.00
GF	00235208	RODRIGUEZ, JOSE T	MILEAGE Reimbursement	11/30/2018	207.68
GF	00235209	PPG ARCHITECTURAL COATING	DFT224-01 INTERIOR POLYURETHAN	11/30/2018	667.00
GF	00235210	PROFESSIONAL PRINTING INC.	DATER-#4750 RED/BLUE INK	11/30/2018	54.50
GF	00235211	PTM DOCUMENT SYSTEMS INC.	RDWENV05 1099 DOUBLE WINDOW EN	11/30/2018	195.50
GF	00235212	SOUTH TEXAS MOULDING INC.	Bid item #26 1/4" Import Premi	11/30/2018	831.78
GF	00235213	TAIT ENVIRONMENTAL SERVICES IN	Item#1 Texas Class A/B UST Ope	11/30/2018	125.00
GF	00235214	TAPT	CLASSES FOR TAPT CERTIFICATION	11/30/2018	780.00
GF	00235215	TEEX-TEXAS A&M ENGINEERING EXT	Public Safety Telecommunicator	11/30/2018	150.00
GF	00235216	TEXAS DEPARTMENT OF LICENSING	Cosmetology School License	11/30/2018	200.00
GF	00235217	THYSSENKRUPP ELEVATOR CORP.	Quarterly Elevator Inspections	11/30/2018	14,520.00
GF	00235218	TONY'S BODY SHOP	Paint Job for BISD Unit	11/30/2018	1,500.00
GF	00235219	TEXAS GAS SERVICE	910075778 1015677 27	11/30/2018	2,219.77
GF	00235220	TONY YZAGUIRRE JR.	*913 1237167 RENEWAL	11/30/2018	7.50
GF	00235221	TONY YZAGUIRRE JR.	*913 1347460 RENEWAL	11/30/2018	7.50
GF	00235222	TONY YZAGUIRRE JR.	*913 1347258 RENEWAL	11/30/2018	7.50
GF	00235223	TONY YZAGUIRRE JR.	*913 1237169 RENEWAL	11/30/2018	7.50
GF	00235224	TONY YZAGUIRRE JR.	*913 1347459 RENEWAL	11/30/2018	7.50
GF	00235225	TONY YZAGUIRRE JR.	*913 1237170 RENEWAL	11/30/2018	7.50
GF	00235226	UNIVERSITY OF TEXAS RIO GRANDE	NS-0000199	11/30/2018	125.00
GF	00235227	NICE CUTS LANDSCAPING SERVICES	697009	11/30/2018	3,101.00
GF	00235228	QUALITY CLEANERS	3988	11/30/2018	115.00

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GF	00235229	SHERWIN WILLIAMS	1721-0	11/30/2018	1,617.02
GF	00235230	SOUTH TEXAS INTERPRETERS	3292	11/30/2018	2,421.50
GF	00235231	SPOT RUBBER WELDERS INC.	69603	11/30/2018	1,846.91
GF	00235232	C & S SAFETY SUPPLY	#160908-maintenance	11/30/2018	1,459.48
GF	00235233	C.H. HARDEN JR. ENTERPRISES IN	#48215-Parental	11/30/2018	909.79
GF	00235234	CAROLINA BIOLOGICAL SUPPLY CO.	#50455167RI	11/30/2018	1,306.12
GF	00235235	CENTRAL PLUMBING & ELECTRIC	#S2563864.001	11/30/2018	2,194.77
GF	00235236	CESD	#32876-RegFeeForJulieASalinas	11/30/2018	475.00
GF	00235237	CHANNING BETE CO. INC.	#53593668-Hanna	11/30/2018	5,751.94
GF	00235238	EAN HOLDINGS LLC.	#41HDRZ-RONIRENTFRO	11/30/2018	647.22
GF	00235239	ELECTRIC FIXTURE SUPPLY INC.	#12-I18300	11/30/2018	7,270.59
GF	00235240	OIL PATCH FUEL & SUPPLY	#485596-TRANSPORTATION	11/30/2018	36,106.21
GF	00235241	ORIENTAL TRADING COMPANY	#692403649-01-PAREDES	11/30/2018	191.34
GF	00235242	Void - Continued Stub		11/30/2018	0.00
GF	00235243	BIG M PEST CONTROL INC.	3200422	11/30/2018	2,030.00
GF	00235244	BAKER DISTRIBUTING COMPANY LLC	W176451	11/30/2018	222.30
GF	00235245	BOUGAMBILIAS CONSTRUCTION LLC.	Item#13 Cafeteria/Roof leak	11/30/2018	25,776.00
GF	00235246	ROBOTICS EDUCATION AND COMPETI	61820850	11/30/2018	250.00
GF	00235247	CAMPO, JASON	Stillman@Faulk FTB 2gms+mile	11/30/2018	135.00
GF	00235248	OLVERA, MICHAEL	Weslaco@Hanna B/Bk 2gms+mile	11/30/2018	150.00
GF	00235249	RAMOS, EDDIE	Weslaco@Hanna B/bk 2gms+mile	11/30/2018	150.00
GF	00235250	SPOT RUBBER WELDERS INC.	#70002	11/30/2018	1,739.30
GF	00235251	NATIONAL FOOD GROUP INC.	1752 ZEE ZEES DRIED FRUIT,MIXZ	11/30/2018	67,152.00
GF	00235252	JASON'S DELI	INV#1808189033060027 8/18/18	11/30/2018	838.95
GF	00235253	JASON'S DELI	INV#1809229010010021 9/22/18	11/30/2018	1,150.75
GF	00235254	SPRINT	Maintenance	11/30/2018	2,758.81
GF	00235255	SPRINT	Food Services	11/30/2018	6,441.09
GF	00235256	SAMUEL FRENCH INC	673739	11/30/2018	450.00
GF	00235257	SAMUEL FRENCH INC	669994	11/30/2018	45.00
GF	00235258	SECURITAS ELECTRONIC SECURITY	1112684	11/30/2018	6,468.75
GF	00235259	SECURITAS ELECTRONIC SECURITY	1118896	11/30/2018	9,487.50
GF	00235260	CAREER SAFE ONLINE	#CS-249035-HannaHS	11/30/2018	6,000.00
GF	00235261	EDGENUITY INC.	#123044-LincolnPark	11/30/2018	7,950.00
GF	00235262	JASON'S DELI	1809179033050011 9/17/2018	11/30/2018	244.71
GF	00235263	JASON'S DELI	1809199034050022 9/22/18	11/30/2018	1,118.40
GF	00235264	JASON'S DELI	1807199033070033 8/7/2018	11/30/2018	553.56
GF	00235265	AT & T	5938044400 DUE 11/15/2018	11/30/2018	459.81
GF	00235266	MAGIC VALLEY ELECTRIC COOPERAT	100682-001 DUE 10/15/2018	11/30/2018	160,441.77
GF	00235267	ANTONIO'S MEXICAN RESTAURANT	TO PAY FOR CATERING EXPENSES T	11/30/2018	156.20
GF	00235268	BIGO'S RESTAURANT	Mixed Parrillada Platters (4 P	11/30/2018	135.45

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GF	00235269	CLERK UNITED STATES DISTRICT C	Payment of electronic e-filing	11/30/2018	400.00
GF	00235270	DALLAS BAR ASSOCIATION-COMMUNI	Texas HS Mock Trial BECHS	11/30/2018	700.00
GF	00235271	DESTINATION IMAGINATION	Team Challenge	11/30/2018	7,050.00
GF	00235272	DTRONICS LTD.	TRUCK 14-Isimple BLUE TOOTH W/	11/30/2018	238.95
GF	00235273	DUKE UNIVERSITY	STUDENT ENTRIES	11/30/2018	480.00
GF	00235274	EFILE TX.GOV*CONV.FEE	Payment of electronic e-filing	11/30/2018	8.24
GF	00235275	GALAXY BOWLING CENTER	Bowling Games (60 athletes X 5	11/30/2018	6,353.75
GF	00235276	GRISELDA'S FLORAL ACCESSORIES	Plastic assorted colors table	11/30/2018	186.83
GF	00235277	GRISELDA'S FLORAL ACCESSORIES	Ribbon assorted	11/30/2018	327.80
GF	00235278	HALLOWEEN COSTUMES.COM	FUN1311AD-ST ADULT PINATA COST	11/30/2018	5,201.33
GF	00235279	INTUIT INC.	Registration Fee Intuit Quickb	11/30/2018	1,549.85
GF	00235280	KIKI'S RESTAURANT	PARRIADA PLATTER (Fajita, Chic	11/30/2018	50.00
GF	00235281	Void - Continued Stub		11/30/2018	0.00
GF	00235282	LOWE'S OF BROWNSVILLE #2669	Item#673732 Model#PCCK616L4	11/30/2018	2,922.85
GF	00235283	MAS NATURAL	Refreshments needed for UIL Or	11/30/2018	136.00
GF	00235284	P2 CONCEPTS LLC.	Registration Fee P2 Concepts (	11/30/2018	1,193.88
GF	00235285	PALMVIEW GOLF COURSE	entry fees for hanna varsity g	11/30/2018	1,007.50
GF	00235286	PARTY CITY	Extra Long Royal Blue Plastic	11/30/2018	345.39
GF	00235287	PIZZA HUT	MEALS FOR FB GAME HOSPITALITY	11/30/2018	149.80
GF	00235288	REX CLEANERS & LAUNDRY	Dry Clean Migrant Table Covers	11/30/2018	24.00
GF	00235289	RICARDO'S RESTAURANT	MEALS FOR FB GAME HOSPITALITY	11/30/2018	300.00
GF	00235290	RIVER BEND RESORT AND GOLF COU	Pace H.S.> Golf practice fee 20	11/30/2018	6,450.00
GF	00235291	RUDY'S BBQ	Pay for meals for administrato	11/30/2018	436.47
GF	00235292	SHARY GOLF COURSE	Boys & Girls RGVGCA JV Golf To	11/30/2018	308.00
GF	00235293	STRIPES	Assorted tacos for 10-4-2018	11/30/2018	68.10
GF	00235294	TAEA - TEXAS ART EDUCATORS ASS	2018 TAEA JAVIER BARBOSA	11/30/2018	1,180.00
GF	00235295	TARGET	Totes #002071600	11/30/2018	120.45
GF	00235296	TCA COUNSELING ASSOCIATION	REGISTRATION FEE BEATRIZ ROCHA	11/30/2018	595.00
GF	00235297	TCEA	Registration RICHARD CASAREZ	11/30/2018	1,445.00
GF	00235298	TEXAS COUNTRY DINER	MEALS FOR FB GAME HOSPITALITY	11/30/2018	709.70
GF	00235299	TEXAS ROADHOUSE	Hospitality Room For Football	11/30/2018	229.95
GF	00235300	TIERRA SANTA GOLF COURSE	10/26-27/18 entry fees Weslaco	11/30/2018	3,135.00
GF	00235301	Void - Continued Stub		11/30/2018	0.00
GF	00235302	U-HAUL TRUCK RENTAL VALLEY WID	5231775 Football	11/30/2018	13,400.69
GF	00235303	UNIVERSITY OF TEXAS RIO GRANDE	Registration Fee Dr. Lee Garci	11/30/2018	275.00
GF	00235304	US CHESS FEDERATION	Chess Membership Fees	11/30/2018	5,022.75
GF	00235305	WEST PUBLISHING CORPORATION	Continued Services from Westla	11/30/2018	1,522.50
GF	00235306	Void - Continued Stub		11/30/2018	0.00
GF	00235307	Void - Continued Stub		11/30/2018	0.00
GF	00235308	Void - Continued Stub		11/30/2018	0.00



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GF	00235309	XEROX CORPORATION	A2M-643886 PALM GROVE	11/30/2018	54,987.12
GF	00235310	Void - Continued Stub		11/30/2018	0.00
GF	00235311	XEROX CORPORATION	EX9-296460 LUCIO	11/30/2018	17,637.73
GF	00235312	Void - Continued Stub		11/30/2018	0.00
GF	00235313	Void - Continued Stub		11/30/2018	0.00
GF	00235314	XEROX CORPORATION	EX7-007147 B.L.A.	11/30/2018	30,608.22
GF	00235315	Void - Continued Stub		11/30/2018	0.00
GF	00235316	Void - Continued Stub		11/30/2018	0.00
GF	00235317	XEROX CORPORATION	EX7-433260 HEALTH SERVICES(SKI	11/30/2018	45,283.70
GF	00235318	Void - Continued Stub		11/30/2018	0.00
GF	00235319	Void - Continued Stub		11/30/2018	0.00
GF	00235320	WELLS FARGO BANK N.A.	AMOUNT OVER THE HOTEL STATE PE	11/30/2018	29,651.09
GF	00235321	RAPTOR TECHNOLOGIES	Database Activation Fee	11/30/2018	3,561.00
GF	00235322	RENAISSANCE LEARNING INC.	INV4432217	11/30/2018	2,710.00
GF	00235323	HEB GROCERY STORE	ONE NEW 2018 UNICARRIER TX40M-	11/30/2018	35,231.00
GF	00235324	MEDEK LLC.	JANITORIAL SUPPLIES, PAPER AND	11/30/2018	42,022.10
GF	00235325	MEDEK LLC.	JANITORIAL SUPPLIES, PAPER AND	11/30/2018	7,260.00

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<b>Total for:</b>	<b>GF</b>	<b>General Fund</b>	<b>\$</b>	<b>3,557,838.28</b>
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GP	00015410	IRS USA TAX PAYMENT	10/31 FED.INC MS ADDTL	11/01/2018	1,443.90
GP	00015412	BISD LOCAL MAINTENANCE	*732 CHILD SUPP. BW PR	11/02/2018	136.00
GP	00015413	CINDY BOUDLOCHE CHAPTER 13 TRU	*732 CHAPTER 13 BW PR	11/02/2018	2,520.94
GP	00015414	ECMC	*732 STUDENT LOAN BW PR	11/02/2018	160.22
GP	00015415	U.S. DEPARTMENT OF EDUCATION	*732 STUDENT LOAN BW PR	11/02/2018	644.26
GP	00015416	OFFICE OF THE ATTORNEY GENERAL	CHILD SUPPORT BW PR	11/02/2018	13,360.90
GP	00015417	TEACHER RETIREMENT SYSTEM	MEM CONT.	11/06/2018	3,065,713.38
GP	00015418	BISD LOCAL MAINTENANCE	11/16 CHILD SUP ADM FEE BW	11/13/2018	133.50
GP	00015419	CINDY BOUDLOCHE CHAPTER 13 TRU	11/13 CHP 13 BW	11/13/2018	2,751.70
GP	00015420	ECMC	11/16 STD LOAN BW	11/13/2018	160.22
GP	00015421	IRS USA TAX PAYMENT	11/19 FED. INC TAX	11/13/2018	157,306.76
GP	00015422	OFFICE OF THE ATTORNEY GENERAL	11/13 CHILD SUP BW	11/13/2018	13,267.54
GP	00015423	U.S. DEPARTMENT OF EDUCATION	11/16 STD LOAN BW	11/13/2018	557.61
GP	00015424	ALLIED INTERSTATE LLC.	11/19 STD LOAN MH	11/14/2018	173.05
GP	00015425	BISD LOCAL MAINTENANCE	11/16 CHILS SUP. ADM FEE MH	11/14/2018	95.50
GP	00015426	CINDY BOUDLOCHE CHAPTER 13 TRU	11/16 CHP. 13 MH	11/14/2018	9,084.61
GP	00015427	ECMC	11/19 STD LOAN MH	11/14/2018	210.41
GP	00015428	GATESTONE & CO. INTERNATIONAL	11/19 STD LOAN MH	11/14/2018	84.71
GP	00015429	OFFICE OF THE ATTORNEY GENERAL	11/16 CHILD SUP. MH	11/14/2018	8,217.61
GP	00015430	TRELLIS COMPANY	11/16 STD LOAN MH	11/14/2018	4,124.28

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GP	00015431	U.S. DEPARTMENT OF EDUCATION	11/16 STD LOAN MH	11/14/2018	2,066.80
GP	00015432	UNITED STATES TREASURY	11/16 TAX LEVY MH	11/14/2018	259.76
GP	00015433	UNITED STATES TREASURY	11/16 TAX LEVY MH	11/14/2018	427.48
GP	00015434	BISD LOCAL MAINTENANCE	*732 CHILD SUPP. ADM FEE	11/15/2018	364.00
GP	00015435	CHILD SUPPORT ENFORCEMENT AGEN	*732 CHILD SUPP. MS PR	11/15/2018	305.40
GP	00015436	CINDY BOUDLOCHE CHAPTER 13 TRU	*732 CHAPTER 13 MS PR	11/15/2018	40,409.75
GP	00015437	GREAT LAKES HIGHER EDUCATION G	*732 STUDENT LOAN MS PR	11/15/2018	799.50
GP	00015438	PHEAA	*732 STUDENT LOAN MS PR	11/15/2018	1,012.19
GP	00015439	TRELLIS COMPANY	*732 STUDENT LOAN MS PR	11/15/2018	10,573.34
GP	00015440	U.S. DEPARTMENT OF EDUCATION	*732 STUDENT LOAN MS PR	11/15/2018	3,981.09
GP	00015441	UNITED STATES TREASURY	*732 TAX LEVY MS PR	11/15/2018	723.45
GP	00015442	UNITED STATES TREASURY	*732 TAX LEVY MS PR	11/15/2018	282.00
GP	00015443	IRS USA TAX PAYMENT	11/16 FED. INC. TAX	11/15/2018	2,474,472.68
GP	00015444	OFFICE OF THE ATTORNEY GENERAL	CHILD SUPPORT MS PR	11/15/2018	50,860.73
GP	00015445	IRS USA TAX PAYMENT	11/16 MED. TAX MH ADDTL	11/16/2018	60.94
GP	00015446	IRS USA TAX PAYMENT	11/19 FED. INC TAX	11/26/2018	6,308.29
GP	00015447	OFFICE OF THE ATTORNEY GENERAL	11/19 CHILD SUP. MH	11/26/2018	601.50
GP	00015448	F.C.S.T.A.T.	11/16 PROF. DUES	11/27/2018	77.61
GP	00015449	FONDO DE AHORRO LABORAL	11/16 PROF. DUES	11/27/2018	1,327.50
GP	00015450	T.A.S.S.P.	11/16 PROF. DUES	11/27/2018	16.25
GP	00015451	T.C.T.A.	11/16 PROF. DUES	11/27/2018	655.65
GP	00015452	T.I.V.A. (TEXAS INDUSTRIAL VOC	11/16 PROF. DUES	11/27/2018	130.00
GP	00015453	TEPSA	11/16 PROF. DUES	11/27/2018	191.84
GP	00015454	TEXAS AFT/PEG	11/16 PROF. DUES	11/27/2018	1,244.59
GP	00015455	CINDY BOUDLOCHE CHAPTER 13 TRU	11/30 CHP 13 BW	11/29/2018	2,751.70
GP	00015456	ECMC	11/30 STD LOAN	11/29/2018	160.20
GP	00015457	OFFICE OF THE ATTORNEY GENERAL	11/30 CHILS SUP.	11/29/2018	13,060.26
GP	00015458	U.S. DEPARTMENT OF EDUCATION	11/30 STD LOAN BW	11/29/2018	562.08
GP	00015459	IRS USA TAX PAYMENT	11/30 FED. INC. MH MS	11/29/2018	157,839.33

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<b>Total for:</b>	<b>GP</b>	<b>Gross Payroll Fund</b>	<b>\$</b>	<b>6,051,673.01</b>
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M7	00000039	GRAINGER CO.	Portable Air Clearers, HEPA, 3	11/15/2018	3,990.00
M7	00000040	CPM DESIGN LLC.	*912 -#B156-HannaECHS	11/16/2018	9,023.67

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<b>Total for:</b>	<b>M7</b>	<b>Maintenance Tax Notes 2017</b>	<b>\$</b>	<b>13,013.67</b>
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SI	00000231	UNITED HEALTHCARE	1030-1105/18	11/06/2018	637,587.93
SI	00000232	UNITED HEALTHCARE	1106-1112/18	11/15/2018	430,140.76
SI	00000233	UNITED HEALTHCARE	1113-1119/18	11/27/2018	819,655.74

**Brownsville Independent School District  
Summary Check Register  
11/01/2018 - 11/30/2018**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
SI	00000234	UNITED HEALTHCARE	1120-1126/18	11/30/2018	582,402.87
<b>Total for:</b>		<b>SI</b>	<b>Self Insurance Fund</b>	<b>\$</b>	<b>2,469,787.30</b>
SR	00067198	Void - Continued Stub		11/01/2018	0.00
SR	00067199	Void - Continued Stub		11/01/2018	0.00
SR	00067200	Void - Continued Stub		11/01/2018	0.00
SR	00067201	Void - Continued Stub		11/01/2018	0.00
SR	00067202	Void - Continued Stub		11/01/2018	0.00
SR	00067203	Void - Continued Stub		11/01/2018	0.00
SR	00067204	Void - Continued Stub		11/01/2018	0.00
SR	00067205	OFFICE DEPOT	#170098893001	11/01/2018	20,884.22
SR	00067206	Void - Continued Stub		11/01/2018	0.00
SR	00067207	Void - Continued Stub		11/01/2018	0.00
SR	00067208	Void - Continued Stub		11/01/2018	0.00
SR	00067209	OFFICE DEPOT	#180775592001	11/01/2018	14,545.17
SR	00067210	CAROLINA BIOLOGICAL SUPPLY CO.	#50451761RI	11/01/2018	336.67
SR	00067211	ECS LEARNING SYSTEMS	#217054-STELL	11/01/2018	17,135.22
SR	00067212	EDUCATION GALAXY LLC.	#100654-VICTORIA-Software	11/01/2018	2,500.00
SR	00067213	ASSOCIATION FOR MIGRANT EDUCAT	*926, Registration Fee for	11/01/2018	1,440.00
SR	00067214	BARRIENTES, ESTELA L.	*926 PREPAYMENT for B.Martinez	11/02/2018	304.00
SR	00067215	Void - Continued Stub		11/02/2018	0.00
SR	00067216	SAM'S CLUB	Animal Cookies	11/02/2018	1,288.39
SR	00067217	STAPLES	3389662854	11/06/2018	2,168.19
SR	00067218	DATA PROJECTIONS INC.	INV380242, SYNEX CORPORATION	11/06/2018	1,431.24
SR	00067219	Void - Continued Stub		11/06/2018	0.00
SR	00067220	Void - Continued Stub		11/06/2018	0.00
SR	00067221	Void - Continued Stub		11/06/2018	0.00
SR	00067222	Void - Continued Stub		11/06/2018	0.00
SR	00067223	OFFICE DEPOT	#201803540001	11/06/2018	5,042.15
SR	00067224	LAKESHORE LEARNING MATERIALS	JJ670 - Privacy Partition Stor	11/06/2018	1,134.91
SR	00067225	B & H PHOTO & ELECTRONICS CORP	148146426	11/07/2018	2,516.97
SR	00067226	BARNES & NOBLE BOOKSELLERS	3735117	11/07/2018	446.97
SR	00067227	BLICK ART MATERIALS	E00057-9226	11/07/2018	234.45
SR	00067228	READ NATURALLY	228049	11/07/2018	2,227.50
SR	00067229	REALLY GOOD STUFF	6732986	11/07/2018	146.95
SR	00067230	RGVSA	PLEASE PRE-PAY REGISTRATION	11/07/2018	180.00
SR	00067231	THE BACH COMPANY	TI-Nspire CX Single Pack of TI	11/07/2018	5,493.00
SR	00067232	APPERSON	INV060981, W T-F (STD BUB	11/07/2018	876.01
SR	00067233	AVID CENTER	00033272,Secondary Library Pac	11/07/2018	4,740.00

**Brownsville Independent School District  
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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	00067234	FROG PUBLICATIONS	21819-913, Bucket Math Book	11/07/2018	12,354.75
SR	00067235	ASSOCIATION OF CAREER & TECHN	750497, Fee for conference	11/08/2018	585.00
SR	00067236	Void - Continued Stub		11/08/2018	0.00
SR	00067237	LAKESHORE LEARNING MATERIALS	TT180X - Sight-Word Bingo Libr	11/08/2018	2,185.55
SR	00067238	LONE STAR LEARNING	DSS5-5TH GRADE SCIENCE STRUCTU	11/08/2018	779.91
SR	00067239	MATHWARM-UPS.COM	03STG17 3rd grade Count Down	11/08/2018	1,470.00
SR	00067240	TEACHER'S DISCOVERY	CLASSROOM-SIZE SET OF 23 SPANI	11/09/2018	190.29
SR	00067241	TEACHING SYSTEMS INC.	276-5678	11/09/2018	93.26
SR	00067242	TRAIL OF BREADCRUMBS LLC	INVOICE:813445046 REGISTRATION	11/09/2018	430.00
SR	00067243	Void - Continued Stub		11/09/2018	0.00
SR	00067244	Void - Continued Stub		11/09/2018	0.00
SR	00067245	LAKESHORE LEARNING MATERIALS	SU28 - Pencils - Standard #2	11/09/2018	2,929.88
SR	00067246	CAROLINA BIOLOGICAL SUPPLY CO.	#50408918RI	11/12/2018	165.70
SR	00067247	EAN HOLDINGS LLC.	#3QY9K9-JUANMENDOZA	11/12/2018	648.42
SR	00067248	ECS LEARNING SYSTEMS	#216753-CRMEMO	11/12/2018	6,031.84
SR	00067249	ESCUE & ASSOCIATES	#16212-BREEDENELEM	11/12/2018	4,000.00
SR	00067250	GF EDUCATORS INC.	GF-134, Reading Practice TE	11/12/2018	4,142.15
SR	00067251	ARAUJO-FLORES, ERIKA	*876 PREPAYMENT for 20 stud	11/12/2018	660.00
SR	00067252	RAMIREZ, SUSANA	*053 PREPAYMENT STUDENT MEALS	11/12/2018	200.00
SR	00067253	RAMIREZ, VIRGINIA	*876 PREPAYMENT Non Profit Vis	11/12/2018	480.00
SR	00067254	Void - Continued Stub		11/13/2018	0.00
SR	00067255	Void - Continued Stub		11/13/2018	0.00
SR	00067256	Void - Continued Stub		11/13/2018	0.00
SR	00067257	Void - Continued Stub		11/13/2018	0.00
SR	00067258	SCHOOL SPECIALTY INC.	208121472028	11/13/2018	9,508.84
SR	00067259	Void - Continued Stub		11/13/2018	0.00
SR	00067260	Void - Continued Stub		11/13/2018	0.00
SR	00067261	Void - Continued Stub		11/13/2018	0.00
SR	00067262	Void - Continued Stub		11/13/2018	0.00
SR	00067263	Void - Continued Stub		11/13/2018	0.00
SR	00067264	Void - Continued Stub		11/13/2018	0.00
SR	00067265	Void - Continued Stub		11/13/2018	0.00
SR	00067266	Void - Continued Stub		11/13/2018	0.00
SR	00067267	Void - Continued Stub		11/13/2018	0.00
SR	00067268	Void - Continued Stub		11/13/2018	0.00
SR	00067269	Void - Continued Stub		11/13/2018	0.00
SR	00067270	Void - Continued Stub		11/13/2018	0.00
SR	00067271	GATEWAY PRINTING & OFFICE SUPP	732165 DMC MAGNETIC DEMO 0-120	11/13/2018	3,641.36
SR	00067272	ETA	#60117920-sKINNER	11/15/2018	110.46
SR	00067273	Void - Continued Stub		11/15/2018	0.00

**Brownsville Independent School District  
Summary Check Register  
11/01/2018 - 11/30/2018**

<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>	
SR	00067274	Void - Continued Stub		11/15/2018	0.00	
SR	00067275	OFFICE DEPOT	#212463068001	11/15/2018	10,614.95	
SR	00067276	BARNES & NOBLE BOOKSELLERS	3738565	11/15/2018	374.20	
SR	00067277	REALLY GOOD STUFF	6757094	11/15/2018	175.21	
SR	00067278	HIGH FIVE SCIENCE	Consultant Fee: Professional D	11/15/2018	1,750.00	
SR	00067279	AUDIO VISUAL AIDS CORP.	035600, EPSON MIDDLE ZO	11/26/2018	1,520.00	
SR	00067280	FORDE-FERRIER L.L.C.	5758, poems grade 3	11/26/2018	560.00	
SR	00067281	BREEDEN, CHRIS	*876 PREPAYMENT for Day one	11/26/2018	2,160.00	
SR	00067282	TEXAS PRISON MUSEUM INC.	*876 PREPAYMENT Entry fees	11/26/2018	73.00	
SR	00067283	SCHOLASTIC BOOKS	18006042	11/27/2018	1,089.51	
SR	00067284	Void - Continued Stub		11/27/2018	0.00	
SR	00067285	SCHOOL NURSE SUPPLY	0705862	11/27/2018	4,843.60	
SR	00067286	STAPLES	3394616014	11/27/2018	5,245.00	
SR	00067287	SUMMIT K12 HOLDINGS INC.	1520	11/27/2018	4,495.90	
SR	00067288	AVID CENTER	AVID Secondary Library Package	11/27/2018	8,639.00	
SR	00067289	SCHOOL HEALTH CORPORATION	3511907-00	11/29/2018	2,501.05	
SR	00067290	TAMALE KING	*926 PREPAYMENT Chicken Tamale	11/29/2018	435.00	
SR	00067291	UNIVERSITY OF TEXAS AT AUSTIN	9803661	11/30/2018	49,795.00	
SR	00067292	LAKESHORE LEARNING MATERIALS	TT194 - I Can Build Simple Wor	11/30/2018	594.63	
SR	00067293	LD PRODUCTS INC.	CF281ACTA	11/30/2018	55.99	
SR	00067294	LITERACY RESOURCES INC.	0-9759575-7-0 Phonemic Awarene	11/30/2018	539.93	
SR	00067295	LONE STAR LEARNING	#DR4 Target Reading, Grade 4	11/30/2018	319.96	
SR	00067296	WARD'S NATURAL SCIENCE ESTABL	470149-306 VWR ERL Flask 1000M	11/30/2018	2,968.24	
SR	00067297	PROJECT LEAD THE WAY INC.	Basswood Sheets, 20 pack, 3/16	11/30/2018	928.00	
SR	00067298	MICHAELS ARTS & CRAFTS	PUMPKIN CARVING TOOL	11/30/2018	304.73	
SR	00067299	STAT(SCIENCE TEACHERS ASSOCIAT	REGISTRATION FEE J. SALAZAR	11/30/2018	2,900.00	
SR	00067300	SUPER SHUTTLE INT'L	SHUTTLE/TAXI FOR SUSAN GALVAN	11/30/2018	168.00	
SR	00067301	TEXAS A&M UNIVERSITY	Registration for New CTE Teach	11/30/2018	75.00	
SR	00067302	TEXAS COUNCIL FOR THE SOCIAL S	REGISTRATION FEE FOR MR. JUAN	11/30/2018	220.00	
SR	00067303	TSSSA - TEXAS SOCIAL STUDIES S	REGISTRATION FEE FOR MR. JUAN	11/30/2018	125.00	
SR	00067304	UNIVERSITY OF TEXAS AT AUSTIN	Registration Fee Janie Lopez	11/30/2018	275.00	
SR	00067305	WELLS FARGO BANK N.A.	D.CLOUGH REFUND FOR TAXES	11/30/2018	16,132.81	
SR	00067306	XEROX CORPORATION	EX7-433346 FEDERAL PROGRAMS	11/30/2018	471.77	
SR	00067307	RENAISSANCE LEARNING INC.	INV4433277	11/30/2018	2,279.00	
		<b>Total for:</b>	<b>SR</b>	<b>Special Revenue Fund</b>	<b>\$</b>	<b>258,308.90</b>

Brownsville Independent School District  
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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
<b>Grand Total (All Funds):</b>					\$ 42,503,977.62