

**Brownsville Independent School District  
Summary Check Register  
04/01/2017 - 04/30/2017**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
		<b>Total for:</b>	<b>EF Payroll Fund</b>	<b>\$</b>	<b>18,469,700.11</b>
EG	00011908	CARIE, TRAVIS	*001 SAN ANTONIO 2/8-12/17	04/03/2017	329.15
EG	00011909	RAMIREZ GOMEZ, LEILANI C	*009 SAN ANTONIO 2/8-12/17	04/03/2017	245.50
EG	00011910	POWERSCHOOL GROUP LLC.	SW-PU-S-IPR: IS REGISTRATION	04/03/2017	94,000.00
EG	00011911	ROCHESTER ARMORED CAR CO. INC.	495852	04/03/2017	2,466.20
EG	00011912	RED BARN TIRE SERVICE INC.	Open PO For labor to fix	04/03/2017	632.45
EG	00011913	REGION ONE EDUCATION CENTER	Registration Fee	04/03/2017	770.00
EG	00011914	RUSH TRUCK CENTER	3005725463	04/03/2017	582.69
EG	00011915	AMERICAN SURVEILLANCE CO. INC.	CAB FNS	04/03/2017	2,577.52
EG	00011916	FOX MECHANICAL	SERVICES ON CHILLERS AND HVAC	04/03/2017	4,536.69
EG	00011917	FROG STREET PRESS INC.	Product FSPK0004017 Frog Stree	04/03/2017	49,999.50
EG	00011918	BERMUDEZ, TOMAS	Middle Sch G/Bk Tour 5gms	04/03/2017	288.49
EG	00011919	DE ANDA JR., MOISES	Middle Sch G/Bk Tourn 5 gms	04/03/2017	246.54
EG	00011920	DURAN, ERASMO	Middle Sch G/Bk Tour 2gms	04/03/2017	90.00
EG	00011921	HERNANDEZ, JOSE A.	Mercedes@Lopez B/Socc 2 JV gms	04/03/2017	120.00
EG	00011922	HERRERA, CYNTHIA	Middle Sch G/Bk Tour 3gms	04/03/2017	205.00
EG	00011923	HINOJOSA, PEDRO	Middle Sch Tourn 3gms	04/03/2017	105.00
EG	00011924	JUAREZ, SANTIAGO	Middle Sch G/Bk Tour 5gms	04/03/2017	175.00
EG	00011925	SOTO, SERGIO	Middle Sch Tourn 3gms	04/03/2017	105.00
EG	00011926	TORRES JR., ARNOLD	Middle Sch Tour 3gms	04/03/2017	105.00
EG	00011927	ABETE JR., GUADALUPE	Donna N.@Lopez SFTB Var game	04/03/2017	70.00
EG	00011928	AGUERO, MIGUEL	Manzano@Oliveira G/Socc 2gm+mi	04/03/2017	102.92
EG	00011929	AYALA, HECTOR	VMHS@Porter SFTB Var.game	04/03/2017	250.00
EG	00011930	CHIRINOS, JAVIER	Manzano@Oliveria B/Bk 2gms+mil	04/03/2017	84.78
EG	00011931	GARZA, JUAN	LosFresnos@Hanna SFTB 2 JV gam	04/03/2017	274.64
EG	00011932	GUTIERREZ, MAGALY	Manzano@Oliveria G/Socc 2gms	04/03/2017	100.00
EG	00011933	INFANTE, GUILLERMO	Donna N@Lopez SFTB 1 Var game	04/03/2017	70.00
EG	00011934	MARGENAU, DAVID A.	South@Hanna SFTB 1VAR game	04/03/2017	70.00
EG	00011935	MARTINEZ, ESTEBAN	Harl.@Hanna SFTB 1 Var gm+mile	04/03/2017	92.90
EG	00011936	SERNA JR., GILBERTO	Pace@Lopez SFTB 1 JV game	04/03/2017	60.00
EG	00011937	VALENCIA, OSCAR	Ed.Elsa@Lopez G/B Socc 2gms+mi	04/03/2017	159.54
EG	00011938	FOLLETT SCHOOL SOLUTIONS INC.	INV#1257357	04/03/2017	2,357.93
EG	00011939	MCGRIFF & SEIBELS & WILLIAMS O	AUTO, GENERAL LIABILITY, LAW E	04/03/2017	702,301.00
EG	00011940	EXQUISITA TORTILLAS INC.	Perez/Taco Shells	04/03/2017	843.45
EG	00011941	JOPA CORPORATION	Hudson/Corn Tortillas	04/03/2017	1,592.82
EG	00011942	LOPEZ, CARMEN	ACH payment cancelled trip	04/04/2017	159.48
EG	00011943	HOUSTON I.S.D.	SHARS FEB. 2017	04/04/2017	13,971.15
EG	00011944	NATIONAL EDUCATIONAL SYSTEMS I	B-3566	04/04/2017	3,799.05

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EG	00011945	DELL MARKETING LP	Manufacturer Part#:NC5W6 Dell	04/04/2017	4,324.25
EG	00011946	FERGUSON ENTERPRISES INC.	JD04008 4X8 DRYER VENT KIT #2	04/04/2017	119.06
EG	00011947	GULF COAST PAPER CO.	Labor	04/04/2017	60.00
EG	00011948	HEB GROCERY STORE	Dairy/Eggs/ Cheese	04/04/2017	1,081.17
EG	00011949	WHITE, MICHAEL A.	PIANO TUNING AND MINOR REPAIRS	04/04/2017	140.00
EG	00011950	ZENDEJAS, ESPERANZA	*701 DENVER TRIP 3/24-27/17	04/05/2017	1,307.91
EG	00011951	FOX MECHANICAL	FOR SERVICES ON CHILLERS	04/05/2017	4,787.12
EG	00011952	GULF COAST PAPER CO.	10# BX WHITE COTTON KNIT RAGS	04/05/2017	600.00
EG	00011953	ABETE JR., GUADALUPE	Besterio@Vela Softball 1 game	04/05/2017	60.00
EG	00011954	AYALA, HECTOR	VMHS@Lopez SFTB 2 JV games	04/05/2017	180.00
EG	00011955	BARCKHOLTZ, TODD	Vela@Besteiro B/bk 2gms+mile	04/05/2017	89.72
EG	00011956	BARREDA, BRANDO	Cummings@Perkins B/Bk 2gms+mil	04/05/2017	112.15
EG	00011957	CASTANEDA, CESAR	Hanna@Rivera SFTB 1 Var. game	04/05/2017	190.00
EG	00011958	DURAN, ERASMO	Stell@Garcia B/Bk 2gms+mileage	04/05/2017	71.71
EG	00011959	GARCIA, VICENTE	Donna N@Pace SFTB 2 games	04/05/2017	249.18
EG	00011960	GARZA, JUAN	Lopez@Pace SFTB 1 Var game	04/05/2017	200.00
EG	00011961	GARZA, RICARDO	Pace@Veterans SFTB 2gms+mile	04/05/2017	127.29
EG	00011962	GONZALEZ, JUAN A.	Weslaco E@Hanna SFTB 2 JV game	04/05/2017	240.00
EG	00011963	GUTIERREZ, VICTOR HUGO	M.S. B/Socc Tourn 2 games	04/05/2017	200.00
EG	00011964	HERNANDEZ, JOSE A.	Vela@Besteiro G/Socc 2games	04/05/2017	100.00
EG	00011965	HINOJOSA, PEDRO	Lucio@Faulk B/Bk 2gms+mileage	04/05/2017	83.89
EG	00011966	INFANTE, GUILLERMO	Donna@Veterans SFTB 1 Var gm	04/05/2017	130.00
EG	00011967	MARGENAU, DAVID A.	Veterans@Pace SFTB 1 Var game	04/05/2017	70.00
EG	00011968	MORALES, GUSTAVO A.	Mercedes@Porter B/G Socc 2gms	04/05/2017	360.00
EG	00011969	SERNA JR., GILBERTO	Donna N.@Pace SFTB 2 JV gms	04/05/2017	420.00
EG	00011970	SOLIS, ALDO	Garcia@Stell B/Bk 2gms+mile	04/05/2017	84.46
EG	00011971	SOTO, SERGIO	Stell@Garcia B/Bk 2gms+mile	04/05/2017	72.11
EG	00011972	AGUERO, MIGUEL	M.S. Boys Socc Tourn 2 gms	04/05/2017	100.00
EG	00011973	AREVALO, PEDRO	M.S. B/socc Tourn 2 games	04/05/2017	100.00
EG	00011974	GUTIERREZ, MAGALY	M.S. B/Socc Tourn 2 games	04/05/2017	100.00
EG	00011975	IBARRA, JUAN	M.S. B/socc Tourn 2 games	04/05/2017	100.00
EG	00011976	SALAS, OMAR	Donna@Porter B/G Socc 2gms	04/05/2017	250.00
EG	00011977	VALENCIA, OSCAR	Ed.Elsa@Porter B/Socc 1gm+mile	04/05/2017	234.85
EG	00011978	MELHART MUSIC CENTER INC.	Fobes CWF Fobes CWF Clarinet M	04/05/2017	250.00
EG	00011979	LABATT	Stillman/School Groceries	04/05/2017	324,408.16
EG	00011980	BORDEN	1432314/Weekly Dairy Products	04/05/2017	110,540.99
EG	00011981	SYSCO CENTRAL TEXAS INC.	11306373P CREDIT MEMO OVERSHIP	04/05/2017	24,475.50
EG	00011982	CAMERON COUNTY TAX OFFICE	MARCH 2017 COMM. FEES BISD TAX	04/05/2017	9,874.14
EG	00011983	LINEBARGER - GOGGAN - BLAIR &	MARCH 2017 BISD TAXES	04/05/2017	68,966.06
EG	00011984	BELLAMY, ELIZA	*137 S.P.I. TRIP 2/2,3/17	04/06/2017	53.68

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EG	00011985	CANTU, DAVID C	*870 KINGSVILLE TRIP 2/28/17	04/06/2017	279.00
EG	00011986	CASTRO, DAHLIA	*919 MILEAGE 3/1-3/30-17	04/06/2017	74.97
EG	00011987	GARCIA, ADINA	*009 WESLACO TRIP 3/2,3/17	04/06/2017	76.50
EG	00011988	GARCIA, SANDRA	*919 MILEAGE 3/1-3/30-17	04/06/2017	110.91
EG	00011989	GARZA, MELISSA	*919 MILEAGE 3/1-3/30-17	04/06/2017	64.61
EG	00011990	LONGORIA, ROSE	*003 PORTLAND, TX 3/31-4/1-17	04/06/2017	150.44
EG	00011991	MYERS, GILBERT	*870 GAS REIMB. MYERS MEET.	04/06/2017	16.61
EG	00011992	PARDO, DANIEL	*870 HIDALGO TRIP 3/24/17	04/06/2017	50.85
EG	00011993	STEVENS, MARK ANDREW	*727 EDINBURG TRIP 3/23/17	04/06/2017	57.15
EG	00011994	VASQUEZ, MONICA DEL CARMEN	*877 MILEAGE 2/1-2/28-17	04/06/2017	156.62
EG	00011995	CENTRAL AIR AND HEATING SERVIC	#90411RET	04/06/2017	6,600.00
EG	00011996	CARRIER ENTERPRISES LLC.	#39835335-00	04/06/2017	52,431.47
EG	00011997	CDW GOVERNMENT INC.	#GSW9340	04/06/2017	8,991.27
EG	00011998	CONVERGINT TECHNOLOGIES	#165087-Sharp	04/06/2017	396.00
EG	00011999	AYALA, HECTOR	Donna@Porter Sftb Var. 1game	04/06/2017	70.00
EG	00012000	CASTANEDA, CESAR	Mercedes@Porter SFTB 2 JV gms	04/06/2017	190.00
EG	00012001	GARCIA, VICENTE	Rivea@Hanna SFTB 1 JV game	04/06/2017	60.00
EG	00012002	GARZA, JUAN	Mercedes@Porter SFTB 2 JV gms	04/06/2017	120.00
EG	00012003	TORRES JR., ARNOLD	Besteiro@Vela B/Bk 2gms+mile	04/06/2017	73.41
EG	00012004	VILLARREAL, BERNARDINO	Besteiro@Vela B/Bk 2gms+mile	04/06/2017	73.73
EG	00012005	HURRICANE FENCE CO.	Faulk M.S. softball batting ca	04/06/2017	15,520.00
EG	00012006	MCKINNEY, CAROL S	*890 MILEAGE 2/1-2/28-17	04/06/2017	246.32
EG	00012007	PUBLIC UTILITIES BOARD	ELECTRICAL SERVICE WORK	04/07/2017	189,978.94
EG	00012008	KURY ED., GLORIA ANN	IEE - AU EVALUATION	04/07/2017	2,000.00
EG	00012009	WALSH GALLEGOS TREVINO RUSSO &	Subscription for the Law Dawg'	04/07/2017	150.00
EG	00012010	CARRIER ENTERPRISES LLC.	#35970859-01	04/07/2017	17,407.89
EG	00012011	DEMOULIN BROTHERS & COMPANY	B290SP COAT PER SAMPLE W/SNAP	04/07/2017	69,768.10
EG	00012012	FERGUSON ENTERPRISES INC.	O30893 16 OZ PVC BLUE RAIN R S	04/07/2017	538.62
EG	00012013	DELL MARKETING LP	DELL C2660DN HD47M	04/07/2017	1,352.60
EG	00012014	GULF COAST PAPER CO.	1298662 5-COMP TRAY SCHOOL	04/07/2017	18,913.60
EG	00012015	HEB GROCERY STORE	022677 ASSORTED FRUIT FRESH	04/07/2017	439.90
EG	00012016	SYSCO CENTRAL TEXAS INC.	113345671 TRAY FOAM MEAT SNACK	04/07/2017	13,549.75
EG	00012017	ABBOTT, ELENA M	*890 MILEAGE 3/1-3/31-17	04/10/2017	123.55
EG	00012018	CABALLERO, JOSE ALBERTO	*919 MILEAGE 3/1-3/31-17	04/10/2017	112.76
EG	00012019	DE LUNA, MARTHA P	*911 MILEAGE 2/6-2/27-17	04/10/2017	27.84
EG	00012020	DEL ANGEL, SIXTO	*890 MILEAGE 3/1-3/31-17	04/10/2017	128.48
EG	00012021	ELLEFSEN, KRISTINE	*890 MILEAGE 3/1-3/31-17	04/10/2017	72.87
EG	00012022	FLETCHER, CATHERINE	*890 MILEAGE3/3-3/30-17	04/10/2017	55.71
EG	00012023	GARCIA, MARIA E	*890 MILEAGE 3/1-3/31-17	04/10/2017	109.94
EG	00012024	GOMEZ, ROMAN	*919 SAN ANTONIO 3/31-4/2-17	04/10/2017	19.38

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EG	00012025	GONZALEZ, ANISA	*819 COLORADO TRIP 3/28-4/1-17	04/10/2017	322.14
EG	00012026	GRACIA, MARYLINDA	*890 MILEAGE 3/1-3/29-17	04/10/2017	37.31
EG	00012027	GRANTLAND, ESTHER	*890 MILEAGE 3/1-3/31-17	04/10/2017	209.61
EG	00012028	GUILLEN, KIMBERLEY A	*890 MILEAGE 3/1-3/31-17	04/10/2017	121.25
EG	00012029	HERNANDEZ, MARIMA	*890 MILEAGE 3/1-3/31-17	04/10/2017	56.16
EG	00012030	KURTA, ANNE M	*890 MILEAGE 3/1-3/31-17	04/10/2017	173.21
EG	00012031	LUCIO, JUAN	*890 MILEAGE 3/1-3/29-17	04/10/2017	144.66
EG	00012032	MARTINEZ DE CORTEZ, MARIA	*971 MILEAGE 3/1-3/31-17	04/10/2017	258.24
EG	00012033	MARTINEZ, LETICIA	*890 MILEAGE 3/1-3/30-17	04/10/2017	105.58
EG	00012034	MORALES, YSELA	*890 MILEAGE 3/1-3/31-17	04/10/2017	91.13
EG	00012035	MUNOZ, ROMEO	*890 MILEAGE 3/1-3/31-17	04/10/2017	179.17
EG	00012036	O'GRADY, PATRICIA SYLVIA	*890 MILEAGE 3/2-3/31-17	04/10/2017	52.04
EG	00012037	PEREZ, SUSANA	*911 MILEAGE 2/3-3/30-17	04/10/2017	53.84
EG	00012038	POY, SAMMY	*890 MILEAGE 3/1-3/30-17	04/10/2017	100.99
EG	00012039	RAMIREZ, PAMELA	*877 MILEAGE 3/2-3/31-17	04/10/2017	31.74
EG	00012040	RENDON, PEARL R	*877 MILEAGE 3/1-3/31-17	04/10/2017	75.65
EG	00012041	REYES, ROBERT	*971 MILEAGE 3/1-3/31-17	04/10/2017	189.81
EG	00012042	ROCHA, MANUEL A	*890 MILEAGE 3/2-3/30-17	04/10/2017	89.84
EG	00012043	ROSALES, IRENE	*890 MILEAGE 3/1-3/30-17	04/10/2017	280.31
EG	00012044	SALINAS, JULIE ANN	*949 EDINBURG TRIP 3/23/17	04/10/2017	177.84
EG	00012045	SCHROEDER, JENNIFER	*890 MILEAGE 3/1-3/30-17	04/10/2017	72.86
EG	00012046	SLOAN, SUSAN	*890 MILEAGE 3/1-3/31-17	04/10/2017	61.16
EG	00012047	STREB, SANDRA L	*890 MILEAGE 3/1-3/31-17	04/10/2017	30.56
EG	00012048	VELAZQUEZ, LINDA	*136 MILEAGE 3/3-3/30-17	04/10/2017	36.86
EG	00012049	VILLARREAL, JIMMIE	*890 MILEAGE 3/1-3/30-17	04/10/2017	61.34
EG	00012050	ZAPOT, JULISSA ALICIA	*971 MILEAGE 3/1-3/31-17	04/10/2017	138.95
EG	00012051	NETSYNC NETWORK SOLUTIONS	2019020672	04/10/2017	10,267.03
EG	00012052	GULF COAST PAPER CO.	CHAIR,LEATHER,MIDBACK,BK	04/10/2017	5,227.53
EG	00012053	AYALA, HECTOR	Weslaco@Rivera SFTB 1 JV game	04/10/2017	120.00
EG	00012054	CASTANEDA, CESAR	Ed.Elsa@Pace SFTB 2JV games	04/10/2017	180.00
EG	00012055	GARZA, JUAN	Manzano@Garcia SFTB 1 game	04/10/2017	60.00
EG	00012056	GARZA, RICARDO	Weslaco@Hanna SFTB 1 Var game	04/10/2017	70.00
EG	00012057	GONZALEZ, JUAN A.	Donna N.@VMHS SFTB 1 Var game	04/10/2017	70.00
EG	00012058	HENGGELER, LOUIS R.	Harl.S@Hanna Baseball 1 JV gam	04/10/2017	120.00
EG	00012059	JUAREZ, SANTIAGO	Stell@cummings B/Bk 2gms+mile	04/10/2017	149.48
EG	00012060	MARTINEZ, ESTEBAN	Lopez@VMHS SFTB 1 Var gm+mile	04/10/2017	157.39
EG	00012061	FOLLETT SCHOOL SOLUTIONS INC.	INV#544056A-4	04/10/2017	7,056.93
EG	00012062	BILL GUTHRIE SPORTS INC.	INV#1985300&CM#2172000	04/10/2017	1,279.99
EG	00012063	DURAN, ERASMO	Stell@Cummings B/Bk 2gms+mile	04/10/2017	79.64
EG	00012064	GARCIA, VICENTE	Stell@cummings SFTB 1gm	04/10/2017	60.00

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EG	00012065	IBARRA, JUAN	PSJA N@Rivera B/Socc Ply+mil	04/10/2017	70.13
EG	00012066	MORALES, GUSTAVO A.	Pt Isabel@Porter B/socc 1gm	04/10/2017	160.00
EG	00012067	SALAS, OMAR	Donna@VMHS B/G Socc 2gms	04/10/2017	160.00
EG	00012068	TREVINO, JULIAN	Lopez@Pace B/G Socc 1 game4	04/10/2017	60.00
EG	00012069	VALENCIA, OSCAR	Edin.Rivera G/Socc Bi-Dis+mile	04/10/2017	126.87
EG	00012070	MARTINEZ, CARLOS A	*890 MILEAGE 3/1-3/31-17	04/10/2017	102.75
EG	00012071	OTTOLINO, MELINDA	*890 MILEAGE 3/1-3/30-17	04/10/2017	101.97
EG	00012072	TREVINO, CYNTHIA HICKMAN	*890 MILEAGE 3/1-3/29-17	04/10/2017	60.55
EG	00012073	VILLARREAL, LUCIANO	*971 MILEAGE 3/1-3/31-17	04/10/2017	175.23
EG	00012074	ALMANZA, ANABELA	*702 MILE OF HOPE RECIPIENT	04/11/2017	500.00
EG	00012075	EXQUISITA TORTILLAS INC.	Hanna/White Whole Wheat	04/11/2017	1,162.60
EG	00012076	JOPA CORPORATION	Veterans	04/11/2017	657.68
EG	00012077	HEB GROCERY STORE	023703 RICE VANILLA SP DIET RQ	04/11/2017	198.38
EG	00012078	SYSCO CENTRAL TEXAS INC.	113368949 PAR PAK TRAY PLAS	04/11/2017	12,946.50
EG	00012079	PEREZ, LAURA	*702 MILE OF HOPE RECIPIENTS	04/11/2017	500.00
EG	00012080	ESPINOZA, MIGUEL	*890 MILEAGE 3/1-3/31-17	04/12/2017	68.67
EG	00012081	GARCIA, ROSALINDA	*127 MILEAGE 3/1-3/31-17	04/12/2017	135.06
EG	00012082	GARZA, ANGELICA MARICELA	*890 MILEAGE 3/1-3/31-17	04/12/2017	56.39
EG	00012083	GONZALES, MARIA	*919 MILEAGE 3/2-3/30-17	04/12/2017	50.81
EG	00012084	GUEVARA, ENRIQUE J	*890 MILEAGE 3/1-3/27-17	04/12/2017	118.53
EG	00012085	HERNANDEZ, CLAUDIA	*876 MILEAGE 3/1-30-17	04/12/2017	67.12
EG	00012086	LAUGHLIN, CAROLINA	*890 MILEAGE 3/1-3/31-17	04/12/2017	109.71
EG	00012087	LEAL, NOEMI	*127 MILEAGE 3/1-3/30-17	04/12/2017	37.77
EG	00012088	MUNIZ, JESUS P	*127 MILEAGE 3/1-3/31-17	04/12/2017	124.02
EG	00012089	NELSON, PATIENCE	*127 MILEAGE 3/1-3/31-17	04/12/2017	126.33
EG	00012090	OLIVEIRA, MELANIE	*890 MILEAGE 3/1-3/30-17	04/12/2017	72.36
EG	00012091	ORTIZ, EUGENIO	*890 MILEAGE 3/1-3/31-17	04/12/2017	78.78
EG	00012092	TORRES, ABRAHAM	*890 MILEAGE 3/1-3/31-17	04/12/2017	147.59
EG	00012093	EXQUISITA TORTILLAS INC.	Perez/Taco Shells	04/12/2017	2,336.60
EG	00012094	GULF COAST PAPER CO.	V20 VN2015 VENOM 20" 1.5HP 175	04/12/2017	1,874.06
EG	00012095	RAMIREZ, MICHAEL R	*877 HARLINGEN 4/4,5/17	04/12/2017	51.66
EG	00012096	RODRIGUEZ, JULIA C	*890 MILEAGE 3/1-3/31-17	04/12/2017	36.16
EG	00012097	LABATT	Stillman/School Groceries	04/12/2017	255,883.14
EG	00012098	BENITEZ, JAIME	*131 MILEAGE 3/1-3/30-17	04/13/2017	26.53
EG	00012099	CALAMACO, ANNA	*007 MILEAGE 2/3-3/31-17	04/13/2017	68.52
EG	00012100	CARVER, TED A	*876 MILEAGE 3/1-3/31-17	04/13/2017	85.05
EG	00012101	DANIELS, BEATRIZ	*949 MILEAGE 3/1-3/27-17	04/13/2017	28.40
EG	00012102	DE LA GARZA, JUANA	*949 MILEAGE 3/1-3/28-17	04/13/2017	39.02
EG	00012103	GARZA, ALMA	*113 MILEAGE 3/1-3/31-17	04/13/2017	42.89
EG	00012104	GUERRA, CARLOS	*928 CORPUS TRIP 3/31/17	04/13/2017	143.10

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EG	00012105	JANIS, MARIA DEL PILAR	*878 MILEAGE 3/2-3/28-17	04/13/2017	52.46
EG	00012106	LANGLEY, STEPHANIE ANNE	*047 MILEAGE 3/1-3/31-17	04/13/2017	67.91
EG	00012107	LIESER, ALLAN CHARLES	*913 MILEAGE 3/1-3/31-17	04/13/2017	68.44
EG	00012108	METSKER-GALARZA, JANICE	*890 MILEAGE 3/1-3/31-17	04/13/2017	163.41
EG	00012109	SALDANA, SERGIO	*890 MILEAGE 3/2-3/30-17	04/13/2017	57.24
EG	00012110	TREJO, NANCY	*913 MILEAGE 3/1-4/5-17	04/13/2017	35.64
EG	00012111	WALTERS, AMELIA	*876 MILEAGE 3/6-3/25-17	04/13/2017	149.18
EG	00012112	ZEPEDA, PATRICIA	*949 MILEAGE 2/1-3/28-17	04/13/2017	45.68
EG	00012113	WING BARN	INV#167 4/6/17 HANNA G.TRACK	04/13/2017	1,112.00
EG	00012114	SUNGARD PUBLIC SECTOR	187471	04/13/2017	2,354.40
EG	00012115	SHI GOVERNMENT SOLUTIONS	GB00225635	04/13/2017	37,893.14
EG	00012116	CONTINENTAL PLUMBING SERVICES	#PerkinsMS-REMOVERROOF	04/13/2017	7,871.17
EG	00012117	CONVERGINT TECHNOLOGIES	#206FF040B-Perez	04/13/2017	8,451.24
EG	00012118	THE CHARTER BUS.COM	Charter bus for are play off s	04/13/2017	2,600.00
EG	00012119	BORDEN	1449438/Weekly Dairy Products	04/13/2017	105,131.50
EG	00012120	INSIGHT PUBLIC SECTOR INC.	1030013714	04/13/2017	37,510.13
EG	00012121	REGION 4 EDUCATION SERVICE CEN	F66901	04/13/2017	3,366.00
EG	00012122	REGION ONE EDUCATION CENTER	129773	04/13/2017	1,600.00
EG	00012123	RENAISSANCE LEARNING INC.	INV4315310	04/13/2017	68.20
EG	00012124	AMERICAN SURVEILLANCE CO. INC.	Hourly Labor rate	04/13/2017	4,817.09
EG	00012125	DELL MARKETING LP	OptiPlex 540 SFF, Dell USB Sou	04/13/2017	16,325.82
EG	00012126	AREVALO, PEDRO	Harl.@Hanna G/Socc 2games	04/13/2017	100.00
EG	00012127	AYALA, HECTOR	Donna@Lopez SFTB 1 Var game	04/13/2017	70.00
EG	00012128	BERMUDEZ, TOMAS	Manzano@Garcia B/bk 4gms+mile	04/13/2017	154.86
EG	00012129	BUENROSTRO, MIGUEL	Weslaco E@Hanna B/Socc 1 game	04/13/2017	60.00
EG	00012130	CANO, RAUL	Cummings@Stell G/Socc 2gms	04/13/2017	211.67
EG	00012131	DE ANDA JR., MOISES	Cummings@Oliveria B/Bk 2gm+mil	04/13/2017	224.76
EG	00012132	GARZA, JUAN	Donna@Pace SFTB 1 Var gm	04/13/2017	153.18
EG	00012133	GONZALEZ, JUAN A.	Porter@Lopez SFTB 1Var gm+mil	04/13/2017	80.45
EG	00012134	HERNANDEZ, JOSE A.	Weslaco E@Hanna B/Socc 2 games	04/13/2017	100.00
EG	00012135	HERRERA, CYNTHIA	Cummings@Oliveria B/Bk 2gms	04/13/2017	70.00
EG	00012136	MORALES, GUSTAVO A.	Manzano@Garcia G/Socc 2gms	04/13/2017	100.00
EG	00012137	SERNA JR., GILBERTO	Lopez@Porter SFTB 1 JV game	04/13/2017	60.00
EG	00012138	BILL GUTHRIE SPORTS INC.	inv#2087300	04/13/2017	1,320.75
EG	00012139	GULF COAST PAPER CO.	PAPER,PLASTIC AND JANITORIAL P	04/13/2017	13,636.00
EG	00012140	THE ROAST HOUSE	36 5 CASES OF COLOMBIAN COFFEE	04/13/2017	2,250.00
EG	00012141	HEB GROCERY STORE	sm. Grocery Items (	04/13/2017	3,838.89
EG	00012142	DOMANGUE, DAISY	*726 MILEAGE 3/1-3/31-17	04/13/2017	30.29
EG	00012143	GARCIA, NOEMI	*890 MILEAGE 3/1-3/30-17	04/13/2017	67.64
EG	00012144	GONZALES, ERICA SUE	*916 MILEAGE 3/2-3/31-17	04/13/2017	57.95

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EG	00012145	GONZALEZ, CRISTINA G	*007 MILEAGE 3/2-3/27-17	04/13/2017	60.41
EG	00012146	HINOJOSA-BECERRA, AMALIA	*949 MILEAGE 3/1-3/21-17	04/13/2017	32.08
EG	00012147	MATHIS, CHARLES	*890 MILEAGE 3/1-3/31-17	04/13/2017	71.46
EG	00012148	MORALES, NORMA LISA	*890 MILEAGE 3/1-3/30-17	04/13/2017	108.44
EG	00012149	RAMIREZ, MICHAEL R	*877 HARLINGEN TRIP 4/6,7/17	04/13/2017	51.66
EG	00012150	PUBLIC UTILITIES BOARD	PACE HS	04/13/2017	197,804.16
EG	00012151	GULF COAST PAPER CO.	Z010204001 US POLY FLAGS 4X6	04/19/2017	70.20
EG	00012152	ADKINS, PHYLLIS	*890 MILEAGE 12/1-12/20-16	04/20/2017	219.38
EG	00012153	AGUILAR, DAHLIA	*007 CORPUS TRIP 3/31-4/2-17	04/20/2017	208.56
EG	00012154	ALANIZ, LEONEL	*730 SAN ANTONIO 4/9-12/17	04/20/2017	297.28
EG	00012155	CAMARGO, ROBERTO	*730 SAN ANTONIO 4/9-12/17	04/20/2017	53.95
EG	00012156	CARVER, TED A	*876 CORPUS TRIP 4/5-9/17	04/20/2017	95.55
EG	00012157	DEL ANGEL, BENJAMIN	*890 MILEAGE 3/1-3/31-17	04/20/2017	143.29
EG	00012158	DELGADO, DAVID GEORGE	*890 MILEAGE 3/1-3/31-17	04/20/2017	141.43
EG	00012159	HERNANDEZ, ABRAHAM	*890 MILEAGE 3/1-3/30-17	04/20/2017	114.71
EG	00012160	JANIS, BERTHA	*890 MILEAGE 3/1-3/30-17	04/20/2017	72.34
EG	00012161	JIMENEZ, KATHLEEN	*876 HARLINGEN TRIP 4/5/17	04/20/2017	24.75
EG	00012162	LEGAULT, SALLY	*919 MILEAGE 3/1-3/30-17	04/20/2017	65.45
EG	00012163	LOPEZ, LISA MARIE	*890 MILEAGE 3/1-3/31-17	04/20/2017	114.77
EG	00012164	MANCILLAS, DEBORAH LINDA	*890 MILEAGE 3/1-3/31-17	04/20/2017	68.67
EG	00012165	MARTINEZ, FRANCISCA	*890 MILEAGE 2/1-3/31-17	04/20/2017	59.67
EG	00012166	MORENO-GARCIA, GRISELDA	*009 SAN ANTONIO 4/4-7/17	04/20/2017	145.74
EG	00012167	PEDRAZA, JULIE	*730 SAN ANTONIO 4/9-12/17	04/20/2017	140.07
EG	00012168	PENA, MARICELA	*105 MILEAGE 3/1-3/31-17	04/20/2017	104.28
EG	00012169	PEREZ, SANDRA	*121 MILEAGE 2/2-3/29-17	04/20/2017	30.85
EG	00012170	RAMIREZ, SAN JUANITA	*985 EDINBURG TRIP 4/10/17	04/20/2017	59.28
EG	00012171	WILD, HEIDI LYNN	*890 MILEAGE 3/1-3/31-17	04/20/2017	87.01
EG	00012172	ZAMORANO, LILLIANA Y	*890 MILEAGE 2/1-2/31-17	04/20/2017	66.14
EG	00012173	RELIANT ENERGY RETAIL SERVICES	5 005 559-9	04/20/2017	20,542.45
EG	00012174	AMERICAN RADIO SYSTEMS	TS3416U UHF Portable Radio	04/20/2017	745.00
EG	00012175	GULF COAST PAPER CO.	LINER, TRASH 11GAL	04/20/2017	17,157.60
EG	00012176	BILL GUTHRIE SPORTS INC.	inv#2032400	04/20/2017	3,506.99
EG	00012177	KITCHEN RESOURCES	inv#4484	04/20/2017	134.86
EG	00012178	WRIGHT EXPRESS UNIVERSAL FLEET	price increase 03/23/2017 Need	04/20/2017	3,111.07
EG	00012179	GARZA, MARIA D	*726 EDINBURG TRIP 4/11/17	04/20/2017	57.04
EG	00012180	HAMMONS, MERRILL	*874 MERCEDES TRIP 4/11/17	04/20/2017	36.45
EG	00012181	MACIAS, YADHIRA LESVIA	*730 SAN ANTONIO 4/9-12/17	04/20/2017	62.26
EG	00012182	RUIZ, EUNICE	*053 MILEAGE 3/1-3/31-17	04/20/2017	71.08
EG	00012183	SHULL, STEPHEN R	*101 AUSTIN TRIP 2/19-22/17	04/20/2017	34.88
EG	00012184	PUBLIC UTILITIES BOARD	5 628 505-9	04/20/2017	231,045.67

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EG	00012185	LABATT	Stillman/School Groceries	04/20/2017	174,673.07
EG	00012186	ARJONA, JOSE LUIS	*730 SAN ANTONIO 4/9-12/17	04/21/2017	64.54
EG	00012187	BENAVIDES, MELINDA	*890 MILEAGE 3/1-3/31-17	04/21/2017	32.99
EG	00012188	GONZALEZ, ANA PATRICIA	*009 SAN ANTONIO 4/7-9/17	04/21/2017	146.45
EG	00012189	SILVA, JESUS	*009 SAN ANTONIO 4/4-7/17	04/21/2017	151.90
EG	00012190	WILHITE, GARY A	*890 MILEAGE 3/1-3/31-17	04/21/2017	96.46
EG	00012191	SHI GOVERNMENT SOLUTIONS	GB00225636	04/21/2017	1,146.00
EG	00012192	WALSH GALLEGOS TREVINO RUSSO &	INV#514642 Legal Fees	04/21/2017	347.07
EG	00012193	JOPA CORPORATION	BECHS/Corn Tortillas	04/21/2017	103.42
EG	00012194	EXQUISITA TORTILLAS INC.	Egly/Taco Shells	04/21/2017	964.05
EG	00012195	ROCHESTER ARMORED CAR CO. INC.	499908	04/21/2017	6,801.52
EG	00012196	RUSH TRUCK CENTER	3005956781	04/21/2017	2,148.07
EG	00012197	FOLLETT SCHOOL SOLUTIONS INC.	INV#1261706	04/21/2017	8,443.50
EG	00012198	RAMIREZ, MICHAEL R	*877 HARLINGEN TRIP 4/11,12/17	04/21/2017	94.43
EG	00012199	VILLARREAL, LUCIANO	*006 MILEAGE 3/2-3/30-17	04/21/2017	79.42
EG	00012200	TYLER TECHNOLOGIES INC.	HRN-DS09T2: 9 PIN HEAVY DUT T	04/24/2017	2,840.00
EG	00012201	TECHNICAL LABORATORY SYSTEMS I	Copper Material Sample	04/24/2017	55.00
EG	00012202	APPLE INC.	Quote #2203818461 Mac Mini 1.4	04/24/2017	18,267.50
EG	00012203	GULF COAST PAPER CO.	CPC46303CT PALMOLIVE DISHWASH	04/24/2017	150,672.28
EG	00012204	ABETE JR., GUADALUPE	faulk@Bestieor SFTB 1 game	04/24/2017	180.00
EG	00012205	AGUERO, MIGUEL	Faulk@Besteiro G/Socc 2gms+mil	04/24/2017	107.56
EG	00012206	AYALA, HECTOR	Perkins@Besteiro SFTB 1 game	04/24/2017	130.00
EG	00012207	BARREDA, BRANDO	Perkins@Besteiro B/bk 2gms+mil	04/24/2017	84.26
EG	00012208	CASTANEDA, CESAR	Pace@Lopez SFTB 1 Var game	04/24/2017	500.00
EG	00012209	DURAN, ERASMO	Faulk@Besteiro B/Bk 4gms+mile	04/24/2017	244.15
EG	00012210	ELIZONDO, ADRIAN	Sn Benito@Hanna Base 1 gm+mile	04/24/2017	114.80
EG	00012211	GARCIA, VICENTE	Stell@Lucio SFTB 1 game	04/24/2017	240.00
EG	00012212	GONZALEZ, JUAN A.	Oliveria@Vela SFTB 1 game	04/24/2017	60.00
EG	00012213	GRACIA, JOSE A.	Los Fresnos@Hanna SFTB 1gm+mil	04/24/2017	108.88
EG	00012214	JUAREZ, SANTIAGO	Faulk@Besteiro B/Bk 4gm+mile	04/24/2017	152.52
EG	00012215	MARIN, ANGEL JONATHAN LABASTID	Oliveria@Vela G/Socc 2 games	04/24/2017	100.00
EG	00012216	OLIVARES, DANIEL ALEXEI	Stillmn@Manzno G/Socc 2gms	04/24/2017	100.00
EG	00012217	RAMIREZ, LUIS E.	Oliveria@Vela G/Socc 2gms	04/24/2017	150.00
EG	00012218	SANDOVAL, JOSE C.	Oliveria@Vela SFTB 1 game	04/24/2017	60.00
EG	00012219	SERNA JR., GILBERTO	Mercedes@Lopez SFTB 1 JV game	04/24/2017	180.00
EG	00012220	SOLIS, ALDO	Perkins@Besteiro B/Bk 2gms+mil	04/24/2017	79.64
EG	00012221	BARCKHOLTZ, TODD	Vela@Faulk B/bk 2gms+mile	04/24/2017	149.09
EG	00012222	BERMUDEZ, TOMAS	Vela@Cummings B/Bk 2gms+mile	04/24/2017	158.51
EG	00012223	CANO, RAUL	Ed.Elsa@Porter G/Socc 2gms+mil	04/24/2017	102.27
EG	00012224	CHIRINOS, JAVIER	Besteiro@Perkins B/Bk 2gms+mil	04/24/2017	86.08



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EG	00012225	DE ANDA JR., MOISES	GamVela@Cummings B/Bk 2gms+mil	04/24/2017	71.54
EG	00012226	FUENTES JR., CIRO	Manzano@Cummings G/Socc 2gms	04/24/2017	100.00
EG	00012227	GARZA, JUAN	Harl.@Hanna SFTB 2 JV gms	04/24/2017	240.00
EG	00012228	GARZA, RICARDO	Besteiro@Faulk SFTB 1 game	04/24/2017	60.00
EG	00012229	GUTIERREZ, VICTOR HUGO	Besteiro@Stillmn G/Socc 2gms	04/24/2017	100.00
EG	00012230	HERRERA, CYNTHIA	Manzano@Perkins B/bk 2gms+mile	04/24/2017	78.10
EG	00012231	HINOJOSA, MIGUEL	Lucio@Stell B/Bk 2gms+mile	04/24/2017	76.48
EG	00012232	HINOJOSA, PEDRO	Oliveria@Vela B/bk 4gms+mile	04/24/2017	153.78
EG	00012233	INFANTE, GUILLERMO	Besteiro@Faulk SFTB 1gm+mile	04/24/2017	141.60
EG	00012234	MARGENAU, DAVID A.	Donna N@Pace SFTB 1 Var game	04/24/2017	70.00
EG	00012235	MARTINEZ, ESTEBAN	Ed.Elsa@VMHS SFTB 1 Var game	04/24/2017	154.30
EG	00012236	SOTO, SERGIO	Stillmn@Oliveria B/Bk 2gms+mil	04/24/2017	71.79
EG	00012237	TORRES JR., ARNOLD	Oliveria@Stillman B/bk 2gms	04/24/2017	80.00
EG	00012238	FOLLETT SCHOOL SOLUTIONS INC.	INV#1259903	04/24/2017	1,141.86
EG	00012239	MCGRIFF & SEIBELS & WILLIAMS O	PROPERTY/WINDSTORM/BOILER & MA	04/24/2017	1,400.00
EG	00012240	MELHART MUSIC CENTER INC.	AFL-230 CLOSED HOLE FLUTE	04/24/2017	2,525.00
EG	00012241	CHAVEZ, THOMAS E	*870 AUSTIN TRIP 2/15/17	04/25/2017	212.25
EG	00012242	CISNEROS-EMERSON, DOLORES	*890 NEW BRAUNFELS 4/17-18/17	04/25/2017	44.88
EG	00012243	GALLEGOS, NORMA L	*009 CORPUS TRIP 4/7-8/17	04/25/2017	174.90
EG	00012244	WING BARN	INV#134 4/3/17 LOPEZ SOFT.	04/25/2017	688.00
EG	00012245	CARRIER ENTERPRISES LLC.	#39180339-01	04/25/2017	30,573.46
EG	00012246	CDW GOVERNMENT INC.	#HHF0640A	04/25/2017	2,849.14
EG	00012247	CONVERGINT TECHNOLOGIES	#206FNF141B	04/25/2017	23,545.76
EG	00012248	FACILITY SOLUTIONS GROUP INC.	ELECTRICAL SERVICE WORK TO RED	04/25/2017	13,675.00
EG	00012249	GULF COAST PAPER CO.	1305924 BLACK DINNER NAPKINS	04/25/2017	7,934.00
EG	00012250	HEB GROCERY STORE	004688 CHOCLOATE SB JOPS	04/25/2017	4,733.87
EG	00012251	SYSCO CENTRAL TEXAS INC.	113383462 TRAY FOAM MEAT	04/25/2017	27,521.00
EG	00012252	THE ROAST HOUSE	37 COLOMBIAN COFFEE FOR PACE	04/25/2017	100.00
EG	00012253	RODRIGUEZ, SANDRA I	*890 NEW BRAUNFELS 4/17-18/17	04/25/2017	51.06
EG	00012254	LABATT	Veterans/School Groceries	04/25/2017	327,494.77
EG	00012255	AVILA, ALBERT	*973 EDINBURG TRIP 4/18/17	04/26/2017	59.40
EG	00012256	CABALLERO, CORINA	*874 SAN BENITO TRIP 4/19/17	04/26/2017	17.46
EG	00012257	SALAZAR, BALTAZAR	APR2017	04/26/2017	22,000.00
EG	00012258	CONTINENTAL PLUMBING SERVICES	#Veterans-IRRIGATION REPAIRS#9	04/26/2017	864.91
EG	00012259	GULF COAST PAPER CO.	4.5KR 4.5 OZ ROLL-RM CONICAL C	04/26/2017	259.65
EG	00012260	THE GRAFIK SPOT	6" apple trophy with engraved	04/26/2017	480.00
EG	00012261	GONZALEZ GLASS	ROLLER #41	04/26/2017	315.90
EG	00012262	BILL GUTHRIE SPORTS INC.	INV#2103200	04/26/2017	1,916.40
EG	00012263	WALSH GALLEGOS TREVINO RUSSO &	Registration Fee for 3 Attende	04/26/2017	220.00
EG	00012264	RODRIGUEZ, DELIA	*729 EDINBURG TRIP 4/21/17	04/26/2017	57.04

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EG	00012265	VALDEZ, ROSEMARY	*973 SAN ANTONIO 4/9-12/17	04/26/2017	80.22
EG	00012266	PUBLIC UTILITIES BOARD	PALM GROVE ELEM	04/27/2017	186,895.06
EG	00012267	PEARSON INC.	9781447948100 LONGMAN DICTIONA	04/27/2017	3,543.62
EG	00012268	RELIANT ENERGY RETAIL SERVICES	5 628 505-9	04/27/2017	126.95
EG	00012269	FERGUSON ENTERPRISES INC.	O30893 16 OZ PVC BLUE RAIN R S	04/27/2017	381.62
EG	00012270	GONZALEZ GLASS	19 1/4 X 21 3/4 5/16 IMPACT G	04/27/2017	147.00
EG	00012271	DELL MARKETING LP	Dell Latitude 3350 (El Jardin)	04/27/2017	237,517.97
EG	00012272	DELL MARKETING LP	10157672418 TONER CARTRIDGE	04/27/2017	11,446.75
EG	00012273	GULF COAST PAPER CO.	1309545 ENVISION 2PLY TISSUE	04/27/2017	8,541.65
EG	00012274	SYSCO CENTRAL TEXAS INC.	113425267 TRAY FOAM MEAT	04/27/2017	7,037.50
EG	00012275	HOUSTON I.S.D.	SHARES MARCH 2017	04/27/2017	21,222.90
EG	00012276	ARIZMENDI, MARIA DE LOS ANG	*913 MILEAGE 3/1-3/31-17	04/28/2017	44.01
EG	00012277	CUJIL, ELVA H	*913 MILEAGE 2/8-3/3-17	04/28/2017	28.17
EG	00012278	GALVAN, SUSANA GARZA	*919 MILEAGE 3/1-3/27-17	04/28/2017	29.81
EG	00012279	MARTINEZ, CARLOS	*009 SAN ANTONIO 4/4-7/17	04/28/2017	120.26
EG	00012280	PUENTE, MARICELA ZARATE	*727 MILEAGE 12/20/16-3/23/17	04/28/2017	34.63
EG	00012281	SALDIVAR, JUANITA	*913 MILEAGE 3/1-3/31-17	04/28/2017	56.79
EG	00012282	WING BARN	INV#304 4/14/17 VETER. G.TRACK	04/28/2017	368.00
EG	00012283	MARTINEZ, ROSA ISELA	*702 MILE OF HOPE RECEIPIENTS	04/28/2017	500.00
EG	00012284	ABETE JR., GUADALUPE	Porter@VMHS SFTB 1 Var game	04/28/2017	70.00
EG	00012285	AGUERO, MIGUEL	Sn Benito@Rivera B/Socc ADJMNT	04/28/2017	164.86
EG	00012286	AYALA, HECTOR	Donna N@Lopez SFTB 1JV game	04/28/2017	60.00
EG	00012287	BARREDA, BRANDO	Perkins@Garcia B/Bk 2gm+mile	04/28/2017	81.18
EG	00012288	BILL GUTHRIE SPORTS INC.	INV#2112800	04/28/2017	2,321.00
EG	00012289	CASTANEDA, CESAR	Vela@Garcia SFTB 2 games	04/28/2017	120.00
EG	00012290	CHIRINOS, JAVIER	Garcia@Perkins B/Bk 2gms+mile	04/28/2017	87.67
EG	00012291	DURAN, ERASMO	Stell@Oliveira B/Bk 2gms+mile	04/28/2017	167.65
EG	00012292	GARZA, JUAN	Cummings@Manzano SFTB 1 game	04/28/2017	60.00
EG	00012293	GONZALEZ, JUAN A.	Harl.S@Rivera SFTB 1 JV game	04/28/2017	360.00
EG	00012294	GUTIERREZ, VICTOR HUGO	Faulk@Garcia G/Socc 2games	04/28/2017	100.00
EG	00012295	HERNANDEZ, JOSE A.	Perkins@Manzano G/Socc 2gms	04/28/2017	100.00
EG	00012296	HINOJOSA, MIGUEL	Perkin@Manzano B/Bk 2gms+mile	04/28/2017	91.34
EG	00012297	INFANTE, GUILLERMO	Besteiro@Stillman SFTB 2 games	04/28/2017	120.00
EG	00012298	JUAREZ, SANTIAGO	Stell@Oliveira B/Bk 2 games	04/28/2017	150.00
EG	00012299	SANDOVAL, JOSE C.	Lucio@Stell SFTB 1 game+mileag	04/28/2017	84.20
EG	00012300	SERNA JR., GILBERTO	Besteiro@Stillmn SFTB 2 games	04/28/2017	120.00
EG	00012301	SOLIS, ALDO	Perkins@Manzano B/Bkl 2gms+mil	04/28/2017	166.57
EG	00012302	TORRES JR., ARNOLD	Besteiro@Manzano B/Bk 2gms+mil	04/28/2017	81.30
EG	00012303	HURRICANE FENCE CO.	FENCE FABRIC 9 GAUGE 2' MESH 4	04/28/2017	352.00
EG	00012304	MELHART MUSIC CENTER INC.	clarinet reeds vandoren 2 1/2	04/28/2017	661.96

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<b>FUND</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
EG	00012305	GARZA, MARIA D	*726 EDINBURG TRIP 4/21/17	04/28/2017	57.04
EG	00012306	MCKINNEY, CAROL S	*890 MILEAGE 3/1-3/31-17	04/28/2017	190.32
EG	00012307	MORALES, WANDA	*913 MILEAGE 8/29-4/4-17	04/28/2017	26.01
EG	00012308	RODRIGUEZ, ADRIANA	*913 MILEAGE 1/5-4/18-17	04/28/2017	25.48
EG	00012309	SANCHEZ, LORENZO	*728 EDINBURG TRIP 4/13/17	04/28/2017	57.15
EG	00012310	VASQUEZ, JESUS	*009 SAN ANTONIO 4/7-8/17	04/28/2017	26.00

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<b>Total for:</b>	<b>EG</b>	<b>ACH - General Fund</b>	<b>\$</b>	<b>4,202,091.14</b>
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EI	00000103	UNITED HEALTHCARE	MAR28-APRIL3-17	04/05/2017	734,237.75
EI	00000104	ENVISACARE RX L.P.	#2017-04-03BISD-3/8-3/14/17	04/07/2017	706,752.36
EI	00000105	UNITED HEALTHCARE	COO43176530	04/10/2017	238,596.81
EI	00000106	HM LIFE INSURANCE COMPANY	HM - MEDICAL STOP LOSS INSURAN	04/10/2017	145,888.26
EI	00000107	UNITED HEALTHCARE	0042964554	04/12/2017	52,105.22
EI	00000108	UNITED HEALTHCARE	0043203014	04/13/2017	62,417.29
EI	00000109	UNITED HEALTHCARE	0043395084	04/27/2017	9,297.00

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<b>Total for:</b>	<b>EI</b>	<b>ACH - Self Insurance Fund</b>	<b>\$</b>	<b>1,949,294.69</b>
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EM	00000041	FOX MECHANICAL	MATERIAL TO REPLACE PILLOW BLO	04/03/2017	4,060.00
EM	00000042	CENTRAL AIR AND HEATING SERVIC	#90411RET-A	04/06/2017	7,600.00
EM	00000043	PUBLIC UTILITIES BOARD	Transformer upgrade; replace O	04/07/2017	6,534.85
EM	00000044	FOX MECHANICAL	MATERIAL #1	04/26/2017	11,470.00

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<b>Total for:</b>	<b>EM</b>	<b>ACH - Insurance Recovery Fund</b>	<b>\$</b>	<b>29,664.85</b>
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EP	00000854	GARZA, MYRTA I	STUDENT LOAN MS 4/3	04/03/2017	821.13
EP	00000855	MIDAMERICA ADMINISTRATIVE & RE	GREAT AMERICAN LIFE 4/7	04/04/2017	2,939.26
EP	00000856	MIDAMERICA ADMINISTRATIVE & RE	GREAT AMERICAN LIFE 4/21	04/20/2017	2,917.39
EP	00000857	AFLAC CAFE	ACCIDENT 4/25	04/25/2017	9,289.62
EP	00000858	TRANSAMERICA PREMIER LIFE INSU	UNIVERSAL LIFE 4/25	04/25/2017	51,386.62
EP	00000859	UNITED HEALTH CARE UNION	SPEC VISION 4/25	04/25/2017	206.60
EP	00000860	MID AMERICA / ENVOY	0507-403B ADM FEE	04/27/2017	4,207.20
EP	00000861	MIDAMERICA ADMINISTRATIVE & RE	AMERIPRISE FINANCIAL	04/27/2017	355,315.20
EP	00000862	NATIONAL BENEFIT SERVICES LLC	2495 4/25/17	04/27/2017	24,509.96
EP	00000863	AWAN, ZANJABIL	ACH RET ITEM ID#350513	04/28/2017	83.12
EP	00000864	GARCIA, JOE I	ACH RET ITEM	04/28/2017	994.40
EP	00000865	MUNOZ, ALICIA	ACH RET ITEM	04/28/2017	1,074.87

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	<b>Total for:</b>	<b>EP</b>	<b>ACH - Gross Payroll Fund</b>	<b>\$</b>	<b>453,745.37</b>
ES	00002998	BISD MEDIA CENTER	*726	04/03/2017	1,593.21
ES	00002999	REGION ONE EDUCATION CENTER	REGISTRATION FEES FOR ALICIA L	04/03/2017	120.00
ES	00003000	APPLE INC.	PNY 12LL/A Personalized iPad mi	04/04/2017	916.00
ES	00003001	DELL MARKETING LP	Latitude 3470	04/04/2017	18,816.00
ES	00003002	SIRIUS EDUCATION SOLUTIONS LLC	USHZ EOC-U.S. History Zingers	04/05/2017	192,533.16
ES	00003003	NEUHAUS EDUCATION CENTER	16776	04/05/2017	103.00
ES	00003004	MCGRAW-HILL EDUCATION INC.	9780026840057 BASIC READING SE	04/05/2017	8,946.72
ES	00003005	BROWN, GLORIA	*815 MILEAGE 3/1-30/30-17	04/06/2017	56.13
ES	00003006	ESPINOSA, SILVIA B	*926 MILEAGE 3/1-3/29-17	04/06/2017	53.41
ES	00003007	ESTRELLA, JOSE ROBERTO	*044 S.P.I. TRIP 1/10/17	04/06/2017	26.90
ES	00003008	GARZA, MOSES	*815 MILEAGE 31-3/30-17	04/06/2017	68.41
ES	00003009	GOMEZ, DIANA	*919 MILEAGE 2/1-2/28-17	04/06/2017	100.84
ES	00003010	HERRERA, ROSALINDA	*815 MILEAGE 3/1-3/30-17	04/06/2017	119.25
ES	00003011	LOPEZ, ANA CECILIA	*815 MILEAGE 3/1-3/30-17	04/06/2017	61.51
ES	00003012	MEDELLIN, CLAUDIA	*926 MILEAGE 3/1-3/31-17	04/06/2017	87.43
ES	00003013	ORNELAS, ERICA YVETTE	*035 SAN ANTONIO 3/9-11/17	04/06/2017	220.29
ES	00003014	PACHECO, LIZETTE	*926 MILEAGE 3/1-3/29-17	04/06/2017	66.30
ES	00003015	ZAMORA, ANA	*815 MILEAGE 3/1-3/31-17	04/06/2017	59.84
ES	00003016	CDW GOVERNMENT INC.	#HDX1831	04/06/2017	2,704.72
ES	00003017	APPLE INC.	Proposal#2102507136 Lightning	04/06/2017	7,534.00
ES	00003018	LONGORIA, NOE	*815 MILEAGE 3/1-3/30-17	04/06/2017	85.72
ES	00003019	BISD TRANSPORTATION	21107-4	04/07/2017	1,700.00
ES	00003020	DELL MARKETING LP	1-OptiPlex 5040 SFF 1-Dell USB	04/07/2017	2,094.99
ES	00003021	ALFORD, DEBBIE	*035 LAKE BUENA VISTA 4/1-5/17	04/10/2017	188.30
ES	00003022	LOZANO, LORENA	*919 SAN ANTONIO 3/31-4/2-17	04/10/2017	63.77
ES	00003023	MENDOZA, JUAN JOSE	*919 AUSTIN TRIP 3/29-4/1-17	04/10/2017	142.50
ES	00003024	NETSYNC NETWORK SOLUTIONS	2019020654	04/10/2017	23,609.02
ES	00003025	GULF COAST PAPER CO.	GLUE,STCK,DISAPR.26OZ,PP	04/10/2017	2,400.13
ES	00003026	TEACHER CREATED MATERIALS	Custom BISD Early Childhood En	04/11/2017	153,597.83
ES	00003027	APPLE INC.	BJ750LL/A IPAD MINI 2 WI-FI 32	04/11/2017	3,330.00
ES	00003028	HEB GROCERY STORE	Cookie bars	04/12/2017	475.51
ES	00003029	BARRIENTES, ESTELA L	*926 EDINBURG TRIP 4/5/17	04/13/2017	59.40
ES	00003030	DE LA CRUZ, BELIA SANDRA	*009 MILEAGE 3/1-3/30-17	04/13/2017	77.37
ES	00003031	GALVAN, SUSANA GARZA	*919 SAN ANTONIO 3/31-4/2-17	04/13/2017	101.12
ES	00003032	IZO, NOHELIA V	*009 MILEAGE 3/1-3/30-17	04/13/2017	42.08
ES	00003033	UNIVERSITY OF TEXAS AT AUSTIN	9828893	04/13/2017	560.00
ES	00003034	REGION 4 EDUCATION SERVICE CEN	Grade 2 407-1806 Mathematics V	04/13/2017	1,560.60

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ES	00003035	INSIGHT PUBLIC SECTOR INC.	1100522135	04/13/2017	618.45
ES	00003036	DELL MARKETING LP	DELL LATITUDE 3470,CTO	04/13/2017	5,376.00
ES	00003037	JARAMILLO, MARIA TERESA	*112 MILEAGE 3/2-3/28-17	04/13/2017	64.40
ES	00003038	TEXAS SOUTHMOST COLLEGE	MARCH 2017 MONTHLY EXP.	04/19/2017	4,799.49
ES	00003039	SIRIUS EDUCATION SOLUTIONS LLC	P286933-02-22	04/19/2017	1,507.00
ES	00003040	COMMUNITY DEVELOPMENT CORPORAT	MARCH 2017 MONTHLY EXP.	04/20/2017	10,013.23
ES	00003041	ALFORD, DEBBIE	*035 MILEAGE 1/9-1/23-17	04/20/2017	99.57
ES	00003042	ARAUJO-GARCIA, ELIZABETH	*046 MILEAGE 2/1-3/31-17	04/20/2017	68.98
ES	00003043	BARRIENTOS, MARIA	*045 MILEAGE 3/1-3/30-17	04/20/2017	37.15
ES	00003044	GOMEZ, ROMAN	*919 MILEAGE 3/1-3/30-17	04/20/2017	134.22
ES	00003045	GUERRERO, ANGELITA	*133 MILEAGE 12/2-12/19-16	04/20/2017	147.98
ES	00003046	MARTINEZ, MELISSA	*054 MILEAGE 2/21-3/31-17	04/20/2017	54.66
ES	00003047	ORTIZ, ILIANA	*035 ORLANDO TRIP 4/1-5/17	04/20/2017	172.35
ES	00003048	TULLOS, MELISSA I	*003 SAN ANTONIO 4/5-8/17	04/20/2017	118.12
ES	00003049	FOLLETT SCHOOL SOLUTIONS INC.	INV#2064913A	04/20/2017	2,202.69
ES	00003050	CEDILLO, ROSAURA	*055 MILEAGE 2/1-2/22-17	04/20/2017	117.92
ES	00003051	BARRIENTES, ESTELA L	*926 EDINBURG TRIP 4/12/17	04/21/2017	59.40
ES	00003052	GUTIERREZ JR, ALFONSO	*919 AUSTIN TRIP 3/29-4/1-17	04/21/2017	48.90
ES	00003053	RUSSELL, IRENE	*044 MILEAGE 2/1-3/27-17	04/21/2017	69.70
ES	00003054	SALINAS, ROSAELIA R	*048 MILEAGE 3/1-3/30-17	04/21/2017	60.73
ES	00003055	SAMANO, RICARDO XAVIER	*007 MILEAGE 3/2-3/31-17	04/21/2017	75.75
ES	00003056	TEACHER CREATED MATERIALS	#83517 Summer Reading English	04/24/2017	4,762.80
ES	00003057	APPLE INC.	MacBook Pro 13-inch 2.7GHz dua	04/24/2017	10,544.00
ES	00003058	FOLLETT SCHOOL SOLUTIONS INC.	inv#570195-0	04/24/2017	111.02
ES	00003059	GUERRERO, ELDA PATRICIA	*035 ORLANDO, FL. 4/1-5/17	04/25/2017	177.85
ES	00003060	HITE, DIANA H	*035 ORLANDO, FL. 4/1-5/17	04/25/2017	176.20
ES	00003061	CDW GOVERNMENT INC.	#HGV8890	04/25/2017	2,641.50
ES	00003062	ABETE, ADRIANA S	*009 MCALLEN TRIP 4/6/17	04/26/2017	104.24
ES	00003063	PACHECO, LIZETTE	*926 EDINBURG TRIP 4/12/17	04/26/2017	59.40
ES	00003064	VILLARREAL, ALBERTO	*007 SAN ANTONIO 4/5-8/17	04/26/2017	108.35
ES	00003065	MARTINEZ, MELISSA	*054 MILEAGE 2/21-3/31-17	04/26/2017	54.66
ES	00003066	TORRES, ANNA M	*003 SAN ANTONIO 4/5-8/17	04/26/2017	39.88
ES	00003067	DELL MARKETING LP	STUDENT LAPTOPS 3350	04/27/2017	27,528.70
ES	00003068	ALFORD, DEBBIE	*035 AUSTIN TRIP 4/18-20/17	04/28/2017	134.03
ES	00003069	CAVAZOS, GLORIA	*007 SAN ANTONIO 4/5-8/17	04/28/2017	129.68
ES	00003070	DEL CASTILLO, JACQUELINE	*004 EDINBURG TRIP 4/21/17	04/28/2017	60.75
ES	00003071	FUENTES, CARLOTA	*007 SAN ANTONIO 4/5-8/17	04/28/2017	217.18
ES	00003072	MARTINEZ, FREDDY	*007 SAN ANTONIO 4/5-8/17	04/28/2017	114.92
ES	00003073	MICHI, JOSE	*003 SAN ANTONIO 4/5-8/17	04/28/2017	76.81
ES	00003074	TORRES, GLORIA	*043 MILEAGE 2/2-3/27-17	04/28/2017	27.38

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ES	00003075	LIBERTY SOURCE	LS-CURR-FM Grades 1-5	04/28/2017	96,177.50
ES	00003076	LARRASQUITU, ROSALVA	*815 EDINBURG TRIP 4/24/17	04/28/2017	144.40
<b>Total for:</b>		<b>ES</b>	<b>ACH - Special Revenue Fund</b>	<b>\$</b>	<b>593,513.40</b>
ET	00000083	FOX MECHANICAL	SERVICES ON CHILLERS AND HVAC	04/03/2017	3,820.00
ET	00000084	HURRICANE FENCE CO.	LABOR AND MATERIALS FOR FENCIN	04/05/2017	630.32
ET	00000085	CONVERGINT TECHNOLOGIES	#206FF047B-GardenPark	04/13/2017	16,256.04
ET	00000086	CONVERGINT TECHNOLOGIES	#206FG0016A-LopezHS	04/26/2017	51,991.04
<b>Total for:</b>		<b>ET</b>	<b>Maintenance Tax Notes - 2015</b>	<b>\$</b>	<b>72,697.40</b>
EW	00000047	TRISTAR RISK MANAGEMENT	WORKERS COMPENSATION LOSSES PA	04/07/2017	89,446.96
EW	00000048	TRISTAR RISK MANAGEMENT	WORKERS COMPENSATION LOSSES FO	04/19/2017	97,561.99
EW	00000049	MONTALVO INSURANCE AGENCY	PREMIUM AUDIT FOR BUSINESS AUT	04/21/2017	29,239.00
<b>Total for:</b>		<b>EW</b>	<b>ACH - Self Funded W/C Fund</b>	<b>\$</b>	<b>216,247.95</b>
GF	00213954	APPLEBEE'S	INV#44002 3/25/17 HANNA G.TRAC	04/03/2017	135.98
GF	00213955	APPLEBEE'S	INV#43620 3/14/17 PACE G.SOCCE	04/03/2017	240.00
GF	00213956	CHICK-FIL-A	INV#3129 2/18/17 HANNA G.TRACK	04/03/2017	504.41
GF	00213957	CHICK-FIL-A	INV#16864 3/24/17 HANNA B.TRAC	04/03/2017	248.00
GF	00213958	CHICK-FIL-A	INV#6006 3/25/17 HANNA G.TRACK	04/03/2017	184.01
GF	00213959	CHICK-FIL-A	INV#1956 3/24/17 HANNA TENNIS	04/03/2017	182.00
GF	00213960	DAIRY QUEEN	INV#473500 3/22/17 PORTER G.TR	04/03/2017	114.91
GF	00213961	GOLDEN CORRAL RESTAURANT	INV#351353 3/24/17 PORTER G.TR	04/03/2017	392.00
GF	00213962	LYNN LEE INC.	INV#0306 03/23/17 GARCIA G.SOF	04/03/2017	228.34
GF	00213963	MR. GATTI'S	INV#60090 3/25/17 LOPEZ B.SOCC	04/03/2017	180.00
GF	00213964	MR. GATTI'S	INV#61084 3/24/17 PACE G.TRACK	04/03/2017	94.00
GF	00213965	WING BARN	INV#144 3/25/17 HANNA B.TRACK	04/03/2017	64.00
GF	00213966	WING BARN	INV#189 3/14/17 LOPEZ BASE.	04/03/2017	160.00
GF	00213967	CICI'S PIZZA	INV#16062 3/24/17 VETER. B.TRA	04/03/2017	804.00
GF	00213968	WHATABURGER RESTAURANTS	INV#1006147 3/24/17 PORTER TEN	04/03/2017	1,081.72
GF	00213969	WHATABURGER RESTAURANTS	INV#1091509 3/16/17 PACE BASE.	04/03/2017	120.00
GF	00213970	COMMERCIAL CHEMICAL PRODUCTS I	Sodium hypochlorite Liquid Bla	04/03/2017	646.00
GF	00213971	EL JARDIN WATER SUPPLY	1/13-16/2017 SERVICE	04/03/2017	4,342.08
GF	00213972	KAMICO INSTRUCTIONAL MEDIA INC	STDII1MT15 STAAR CONNECTION GR	04/03/2017	2,138.00
GF	00213973	PCMG INC.	ACROBAT PRO DC - ED CLP 3 - AD	04/03/2017	144.00
GF	00213974	PERMA-BOUND BOOKS/HERTZBERG-NE	pLEASE SEE ATTACHED LIST FOR B	04/03/2017	1,612.12

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GF	00213975	PITSCO	Balsa Wood Strips 1/8" x 1/8"	04/03/2017	228.98
GF	00213976	POSITIVE PROMOTIONS	quote 00027119 MV-152 medallio	04/03/2017	987.00
GF	00213977	PRECISION SAW & TOOLTEX INC.	SYNTHETIC BLEND 50:1 2-CYCLE E	04/03/2017	1,125.30
GF	00213978	TEXAS GAS SERVICE	910075778 1015677 27	04/03/2017	1,873.19
GF	00213979	TODDLE INN RESTAURANT	6 Ads - Advertising	04/03/2017	300.00
GF	00213980	TEXAS SUNGARD USERS NETWORK IN	REGISTRATION FEES FOR: LEO AL	04/03/2017	1,800.00
GF	00213981	SUPERIOR ALARMS	569733	04/03/2017	585.00
GF	00213982	ZEP SALES & SERVICE-NIAGRA NAT	9002713243	04/03/2017	944.40
GF	00213983	SUPERIOR ALARMS	576712-E	04/03/2017	1,071.80
GF	00213984	CARQUEST AUTO PARTS	#7915-183725	04/03/2017	9.20
GF	00213985	CARQUEST AUTO PARTS	#7915-183732	04/03/2017	684.92
GF	00213986	CARQUEST AUTO PARTS	#7915-184475-HANNA	04/03/2017	2,000.00
GF	00213987	CARQUEST AUTO PARTS	#7915-184924-PORTER	04/03/2017	4,222.70
GF	00213988	COMPANION ANIMAL HOSPITAL	#198689-REX-GermanShepherd	04/03/2017	838.65
GF	00213989	ELECTRONIX EXPRESS	#542860-VETERANS	04/03/2017	342.50
GF	00213990	O'REILLY AUTO PARTS	#0612-190097	04/03/2017	512.97
GF	00213991	Void - Continued Stub		04/03/2017	0.00
GF	00213992	C.H. HARDEN JR. ENTERPRISES IN	#47483-BILINGUAL	04/03/2017	9,121.95
GF	00213993	CASO DOCUMENT MANAGEMENT INC.	#43342-Certified-RecoveryStora	04/03/2017	87.50
GF	00213994	CENTRAL PLUMBING & ELECTRIC	#S2222948.002	04/03/2017	3,196.19
GF	00213995	ELECTRIC FIXTURE SUPPLY INC.	#12-I09602	04/03/2017	9,590.57
GF	00213996	ELIZONDO CRANE SERVICE INC.	#15502-CompDept.ContractSvcs	04/03/2017	1,698.00
GF	00213997	EMERGENCY MEDICAL PRODUCTS INC	#1885904	04/03/2017	1,042.32
GF	00213998	EWING IRRIGATION PRODUCTS INC.	#2802748-Perkins	04/03/2017	479.85
GF	00213999	UNITED HEALTH SUPPLIES	#13308-HealthSvcs	04/03/2017	3,071.25
GF	00214000	CAIN, GLEN M.	*007 MEALS FOR STUDENT	04/03/2017	54.00
GF	00214001	THE TRAVEL AGENCY	*876 Flight to MCO Orlando	04/03/2017	3,175.00
GF	00214002	AAA REPAIR LLC/GRM ELECTRICAL	1021-1512,Install of Generator	04/03/2017	7,600.00
GF	00214003	AMERICAN CONTRACTING	*REMOVE PLIES, MASTICS ANDLEAD	04/03/2017	2,190.00
GF	00214004	ANDY'S AUTO BUS AIR	0000502878, PO FOR THE EMERGE	04/03/2017	719.30
GF	00214005	DOGGETT FREIGHTLINER OF SOUTH	X103114999-01, WINDSHIELD TINT	04/03/2017	5,722.84
GF	00214006	FIGUEROA M.D., ANTONIO	OHI REPORT	04/03/2017	65.00
GF	00214007	FLEET PRIDE	83692758, PO FOR THE EMERGE	04/03/2017	53.95
GF	00214008	GRAINGER CO.	DEWALT-CFS RIGHT ANGLE POLISHE	04/03/2017	610.70
GF	00214009	FDR & CP SERVICES LLC.	3603021417, PO FOR THE CATHOD	04/03/2017	350.00
GF	00214010	BARCELONA SPORTING GOODS	INV#22490	04/03/2017	8,406.65
GF	00214011	BSN SPORTS	INV#98623508	04/03/2017	4,645.29
GF	00214012	LA FERIA ISD	entry fees for Brownsville Vet	04/03/2017	90.00
GF	00214013	HERMES MUSIC	globaltrus Light duty mini c-c	04/03/2017	1,845.10
GF	00214014	JOHNSTONE SUPPLY	HVAC & CHILLERS SUPPLIES	04/03/2017	22.67

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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	00214015	JUNIOR LIBRARY GUILD	Book Subscription - Level B: U	04/03/2017	996.00
GF	00214016	LAKESHORE LEARNING MATERIALS	LA583 - Stand-Up Magnetic Desi	04/03/2017	1,040.12
GF	00214017	LD PRODUCTS INC.	Q2612ACTA Black Toner	04/03/2017	3,058.31
GF	00214018	LONE STAR LEARNING	TX3- TEKSas TARGET PRACTICE GR	04/03/2017	699.94
GF	00214019	RIVERA HIGH SCHOOL	*004 La Feria ISD VS Tournamen	04/03/2017	200.00
GF	00214020	AMBASSADOR EVENT CENTER	*727 PREPAYMENT Rental for Stu	04/03/2017	2,550.00
GF	00214021	BREEDEN, CHRIS	*876 PREPAYMENT 6 advisors	04/03/2017	5,928.00
GF	00214022	CAPISTRAN, ANGIE	*876 PREPAYMENT Philanthropy	04/03/2017	300.00
GF	00214023	CORNEJO, DAVID	*876 PREPAYMENT meals for 1 st	04/03/2017	240.00
GF	00214024	CUEVAS, O'NEIL A.	*876 PREPAYMENT for 25 stud	04/03/2017	3,000.00
GF	00214025	DENNY'S	*876 PREPAYMENT Award Event	04/03/2017	2,000.00
GF	00214026	DONNA ISD	*003 PREPAYMENT entry fee	04/03/2017	400.00
GF	00214027	EL CAMINO BAKERY	*108 PREPAYMENT Sweetbread	04/03/2017	30.00
GF	00214028	GARCIA-RAMIREZ, JULIETTE	*876 PREPAYMENT 13 Students	04/03/2017	1,800.00
GF	00214029	GARZA, ALONZO	*876 PREPAYMENT for 1 teacher	04/03/2017	720.00
GF	00214030	GARZA, DALBERTO N.	*876 PREPAYMENT SKILLS STUDENT	04/03/2017	360.00
GF	00214031	GARZA, DALBERTO N.	*001 PREPAYMENT -UIL Academic	04/03/2017	540.00
GF	00214032	GRACIA, YOLANDA	*876 PREPAYMENT for 6 students	04/03/2017	798.00
GF	00214033	JASSO JR., DANIEL	*876 PREPAYMENT for eight (8)	04/03/2017	1,080.00
GF	00214034	LOPEZ, LUIS	*876 PREPAYMENT FOR MEALS	04/03/2017	240.00
GF	00214035	LYLES, JOANNA P.	*876 PREPAYMENT Student meals	04/03/2017	600.00
GF	00214036	MALDONADO, NORMA A.	*876 PREPAYMENT for Student	04/03/2017	2,700.00
GF	00214037	MARTINEZ JR., CARLOS L.	*876 PREPAYMENT for students	04/03/2017	2,052.00
GF	00214038	MAS NATURAL	*905 PREPAYMENT SANDWICH, CHIP	04/03/2017	314.55
GF	00214039	MATA JR., FELICIANO	*055 PREPAYMENT for DI STAT	04/03/2017	161.00
GF	00214040	OLVERA IV, GUADALUPE	*876 PREPAYMENT for meals f	04/03/2017	1,440.00
GF	00214041	ORTIZ, NANCY	*876 PREPAYMENT needed for mea	04/03/2017	1,920.00
GF	00214042	REGION 28 JH VOCAL DIVISION	*042 PREPAYMENT Choir Fees	04/03/2017	351.00
GF	00214043	VALLEY REGIONAL MEDICAL CENTER	*876 PREPAYMENT cpr cards	04/03/2017	1,320.00
GF	00214044	VILLARREAL, JASON	*042 PREPAYMENT contest meals	04/03/2017	497.00
GF	00214045	VILLARREAL, LUIS	*876 PREPAYMENT Meals for Wed	04/03/2017	5,400.00
GF	00214046	SKILLS USA	*002 PREPAYMENT Conference	04/03/2017	400.00
GF	00214047	SKILLS USA	REGISTRATION FOR STUDENT ATTEN	04/03/2017	375.00
GF	00214048	TERRACON CONSULTANTS INC.	CONCRETE-VEHICLE TRIPS	04/04/2017	1,259.50
GF	00214049	C & S SAFETY SUPPLY	#152639-MAINTENANCE	04/04/2017	813.73
GF	00214050	C.H. HARDEN JR. ENTERPRISES IN	#47541-PORTER	04/04/2017	294.12
GF	00214051	CENTRAL PLUMBING & ELECTRIC	#S2251864.001	04/04/2017	767.47
GF	00214052	COMPANION ANIMAL HOSPITAL	#198960-ZEUS-MEDICAL NEEDS,	04/04/2017	158.44
GF	00214053	EAN HOLDINGS LLC.	#935478482-RobertoCasas	04/04/2017	63.79
GF	00214054	ELECTRIC FIXTURE SUPPLY INC.	#12-I14481	04/04/2017	9,478.15



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GF	00214055	ELECTRONICS & INSTRUMENTATION	#10974-Calibration/Audiometers	04/04/2017	2,770.00
GF	00214056	EWELL EDUCATIONAL SERVICES	#997-5873-LopeGreenhandCampFee	04/04/2017	250.00
GF	00214057	OVERLOOKED BOOKS	Library books for students to	04/04/2017	3,220.90
GF	00214058	DOMINO'S PIZZA	ORDER NO.743952 CHAMPION ELEM.	04/04/2017	94.00
GF	00214059	REPUBLIC SERVICES SAN ANTONIO	Court reporting services for 2	04/04/2017	1,981.00
GF	00214060	WHATABURGER RESTAURANTS	1066208 PORTER ECHS	04/04/2017	67.50
GF	00214061	Void - Continued Stub		04/04/2017	0.00
GF	00214062	Void - Continued Stub		04/04/2017	0.00
GF	00214063	Void - Continued Stub		04/04/2017	0.00
GF	00214064	Void - Continued Stub		04/04/2017	0.00
GF	00214065	Void - Continued Stub		04/04/2017	0.00
GF	00214066	Void - Continued Stub		04/04/2017	0.00
GF	00214067	Void - Continued Stub		04/04/2017	0.00
GF	00214068	Void - Continued Stub		04/04/2017	0.00
GF	00214069	Void - Continued Stub		04/04/2017	0.00
GF	00214070	Void - Continued Stub		04/04/2017	0.00
GF	00214071	GATEWAY PRINTING & OFFICE SUPP	Mobile Storage	04/04/2017	7,449.58
GF	00214072	ARAGUZ, JESUS	Lucio@Faulk Softball 1 game	04/04/2017	60.00
GF	00214073	ARAGUZ, JESUS	VMHS@Pace SFTB 1 Var game	04/04/2017	140.00
GF	00214074	ARIAS, JORGE	Harl.@Hanna Baseball 2 JV gms	04/04/2017	123.81
GF	00214075	BARRERA, VICTOR	Porter@Pace Basebl 2gms+mile	04/04/2017	291.84
GF	00214076	BINDER, BRAD	Rivera@Hanna Baseball JV game	04/04/2017	60.00
GF	00214077	BRESSON, CHAD R.	Har.@Rivera Base JV 1 gm+mile	04/04/2017	72.53
GF	00214078	CASTILLO, MARTIN	Cummings@Perkins B/Bk 2gms+mil	04/04/2017	111.75
GF	00214079	CASTILLO, ROBERTO R.	Weslaco E.@Rivera Base 1gm+mil	04/04/2017	213.22
GF	00214080	CLEMONS, GARY	Lucio@Faulk Softball 1 game	04/04/2017	60.00
GF	00214081	CONTRATA, CARL	Lucio@WFaulk B/Bk 2gms+mile	04/04/2017	107.27
GF	00214082	CORTEZ, JOSE A.	Donna N.@Pace Basebl 1gm+mile	04/04/2017	142.36
GF	00214083	CRUZ, RENE A.	Manzano@Oliveria SFTB 1 game	04/04/2017	60.00
GF	00214084	DE LA GARZA, GUILLERMO A.	Donna@Porter Baseball 1gm+mile	04/04/2017	131.02
GF	00214085	DAVID LECUSAY PEDIATRICS P.A.	OHI REPORT: VILLAFRANCA R	04/04/2017	18.00
GF	00214086	HUB AUTO SUPPY INC.	419036	04/04/2017	511.00
GF	00214087	LAKESHORE LEARNING MATERIALS	Item # AA357 9 Inch Transition	04/04/2017	643.17
GF	00214088	LIGHTSPEED TECHNOLOGIES INC.	103021	04/04/2017	234.00
GF	00214089	MOORE SUPPLY COMPANY	1714418 ELKAY VRCTL8SC SS ADA	04/04/2017	1,151.33
GF	00214090	THE LIBRARY STORE INC.	245889 3M Tattle-Tape B2 Sec	04/04/2017	305.79
GF	00214091	MORENO, GABRIEL	*876 PREPAYMENT BREAKFAST	04/04/2017	570.00
GF	00214092	NORTHSIDE INDEPENDENT SCHOOL D	*877 PREPAYMENT REGIONAL ONE	04/04/2017	650.00
GF	00214093	TRILLAYES, JOHNNY J.	*877 PREPAYMENT MEALS - STUDEN	04/04/2017	1,725.00
GF	00214094	RIVERA HIGH SCHOOL	*004 WESLACO VS ENTRY FEE	04/05/2017	200.00

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GF	00214095	SOUTH TEXAS INTERPRETERS FOR T	2480	04/05/2017	10,226.85
GF	00214096	Void - Continued Stub		04/05/2017	0.00
GF	00214097	Void - Continued Stub		04/05/2017	0.00
GF	00214098	Void - Continued Stub		04/05/2017	0.00
GF	00214099	Void - Continued Stub		04/05/2017	0.00
GF	00214100	Void - Continued Stub		04/05/2017	0.00
GF	00214101	Void - Continued Stub		04/05/2017	0.00
GF	00214102	Void - Continued Stub		04/05/2017	0.00
GF	00214103	WAL-MART	Crock-Pot	04/05/2017	7,641.61
GF	00214104	BRYN DOCUMENT SOLUTIONS INC.	BISD-170206	04/05/2017	3,883.00
GF	00214105	INFANTE, JUAN	*136	04/05/2017	280.00
GF	00214106	THE BROWNSVILLE HERALD	883522 17/18 925	04/05/2017	150.80
GF	00214107	VALLEY TRANSIT COMPANY	Charter buses for Texas A&M an	04/05/2017	8,550.00
GF	00214108	VIDEO INSIGHT INC.	A-MD-WM Wall Mount for A-14 &	04/05/2017	14,213.22
GF	00214109	B.E. PUBLISHING	Item #MC-NP-COV No-Peek Keyboa	04/05/2017	337.87
GF	00214110	BEST BUY	2643407	04/05/2017	59.99
GF	00214111	Void - Continued Stub		04/05/2017	0.00
GF	00214112	BLICK ART MATERIALS	7334959	04/05/2017	2,796.35
GF	00214113	BURMAX	793881-99	04/05/2017	474.09
GF	00214114	INTERNATIONAL APPAREL WAREHOUS	HOLLAND JACKETS	04/05/2017	2,875.00
GF	00214115	ROBOTICS EDUCATION AND COMPETI	61706063	04/05/2017	150.00
GF	00214116	ADVANCE AUTO PARTS	6426708863846, WIPER BLADES	04/05/2017	544.42
GF	00214117	ADVANCE AUTO PARTS	6426635150661, DISTRICT WIDE	04/05/2017	33.32
GF	00214118	ADVANCE AUTO PARTS	6426635150662, DISTRICT WIDE	04/05/2017	60.71
GF	00214119	ADVANCE AUTO PARTS	6426708620542,AUTOMOTIVE PARTS	04/05/2017	36.08
GF	00214120	ADVANCE AUTO PARTS	6426708957938,AUTOMOTIVE PARTS	04/05/2017	170.57
GF	00214121	ADVANCE AUTO PARTS	6426708920673,AUTOMOTIVE PARTS	04/05/2017	489.99
GF	00214122	GT DISTRIBUTORS INC.	INV0604560, WHITE GLOVES	04/05/2017	415.31
GF	00214123	ABARCA, RUBEN	M.S.B/Socc Tourn 2 games	04/05/2017	100.00
GF	00214124	ACEVEDO, CARLOS ALBERTO	Pace@Porter G/B Socc 2 games	04/05/2017	300.00
GF	00214125	BARRIENTOS, ROXANNE	M.S. B/Socc Tourn 2 games	04/05/2017	100.00
GF	00214126	CANO JR., JOSE MIGUEL	M.S. B/Socc Tourn 2 games	04/05/2017	100.00
GF	00214127	CARDOZA, HECTOR	M.S. B/Socc Tourn 2 games	04/05/2017	100.00
GF	00214128	GANDARA SR., JUAN M.	M.S.B/Socc Tourn 2 games	04/05/2017	100.00
GF	00214129	GUEVARA, ALDRIN	Mercedes@Porter B/G Socc2gm+mil	04/05/2017	101.82
GF	00214130	HAMER, JESSICA	M.S. B/socc Tourn 2 games	04/05/2017	100.00
GF	00214131	IBARRA, ARTURO E.	Pace@Porter B/G Socc 2games	04/05/2017	200.00
GF	00214132	LEAL, EDGAR L. SOSA	Pace@Porter B/G Socc 2 games	04/05/2017	80.00
GF	00214133	MCNAIN, DRAION	M.S. B/Socc Tourn 2 games	04/05/2017	100.00
GF	00214134	MOYA, JESUS E.	M.S. B/Socc Tourn 1 game	04/05/2017	50.00

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GF	00214135	RAMOS, JOSE L.	VMJS@Porter G/B Socc 2gms	04/05/2017	200.00
GF	00214136	ROCHA, LUIS	VMHS@Porter B/G Socc 2gms	04/05/2017	80.00
GF	00214137	RODRIGUEZ, JULIO	M.S. B/Socc Tourn 2 games	04/05/2017	100.00
GF	00214138	TREJO, JUAN J.	VMHS@Porter B/G Socc 2gms	04/05/2017	100.00
GF	00214139	DE LA GARZA, GUILLERMO A.	Harl.S@Rivera Base 1 Var+mile	04/05/2017	116.58
GF	00214140	DIAZ, ADALBERTO M.	Mercedes@Pace Base 2 gms+mile	04/05/2017	175.08
GF	00214141	DIAZ, MARK	Donna N@Pace Base 1 Var gm	04/05/2017	70.00
GF	00214142	FERNANDEZ, EFRAIN	Donna@Pace Base 2 JV gms	04/05/2017	120.00
GF	00214143	FLORES, ELOY	Ed.Elsa@Lopez SFTB 1 Var game	04/05/2017	257.28
GF	00214144	GARZA JR., FIDEL	Mercedes@VMHS Base 1 Var game	04/05/2017	124.00
GF	00214145	GARZA, JUAN C.	NikkiRow@Hanna Base 1Var gm	04/05/2017	70.00
GF	00214146	GONZALEZ, JUAN	Mercedes@VMHS Base 1 Var	04/05/2017	70.00
GF	00214147	GONZALEZ, MICHAEL	Lopez@VMHS Baseball 1gm+mileag	04/05/2017	85.80
GF	00214148	GUSSMAN, ROGER	Lucio@Faulk SFTB 1 game	04/05/2017	60.00
GF	00214149	HODGES, GUADALUPE WALLY	Harl.@Hanna Basebl 1gm+mile	04/05/2017	247.57
GF	00214150	INFANTE, JOSE MIGUEL	Lucio@Faulk G/Socc 2 games	04/05/2017	100.00
GF	00214151	JUAREZ, NELSON	Lopez@Pace SFTB 1 Var gm+mile	04/05/2017	77.67
GF	00214152	LEAL, VICTOR	Vela@Besteiro B/Bk 2 8th gms	04/05/2017	80.00
GF	00214153	LUJANO, OSCAR E.	Mercds@Lopez Base 1gm+mile+mea	04/05/2017	179.77
GF	00214154	DAVID LECUSAY PEDIATRICS P.A.	OHI REPORT FEE GARZA, ANDRES	04/05/2017	18.00
GF	00214155	HEAVY DUTY BUS PARTS	REVERSE LT CLEAR LED (THOMAS B	04/05/2017	5,830.85
GF	00214156	JUNIOR LIBRARY GUILD	FM Category - Fantasy/Science	04/05/2017	2,322.05
GF	00214157	LAKESHORE LEARNING MATERIALS	FN2924CX - Listening Center He	04/05/2017	2,578.23
GF	00214158	LD PRODUCTS INC.	CE262A YELLOW TONER CARTRIDGE	04/05/2017	917.45
GF	00214159	LONE STAR PERCUSSION	Evans SB14MHG 14" Hybrid March	04/05/2017	1,405.18
GF	00214160	LONGHORN BUS SALES INC.	EGR VALVE (6.4 MAXFORCE)-18774	04/05/2017	2,024.29
GF	00214161	MAGAZINES SUBSCRIPTIONS PTP	10 issues: Bicycling (1 YR)	04/05/2017	450.51
GF	00214162	MENTORING MINDS	STAAR Math Assess level 2	04/05/2017	1,829.30
GF	00214163	MERCURI, SANDRA	Professional Development to se	04/05/2017	2,400.00
GF	00214164	NICHO'S PRODUCE	000837823/Blueberries 12/6oz.	04/05/2017	21,468.70
GF	00214165	RIVER CITY PRODUCE	02010915/Spring Mix 3lb.	04/05/2017	1,237.10
GF	00214166	CITY OF BROWNSVILLE	*913 HEALTH PERMIT-CATERING CE	04/05/2017	200.00
GF	00214167	DEVIN DISTRIBUTING & PACKAGING	A127398 CORN BLEND BROOM	04/05/2017	4,648.70
GF	00214168	ECOLAB	4493724 MONSOON 5 GL	04/05/2017	937.40
GF	00214169	J. R. INC.	I0035653 HIGH BA SWIVEL CHAIR	04/05/2017	2,029.00
GF	00214170	OIL PATCH FUEL & SUPPLY	447780 UNLEADED GASOLINE	04/05/2017	2,023.86
GF	00214171	TONY YZAGUIRRE JR.	*913 VEHICLE REG RNWL 2016 FOR	04/05/2017	15.00
GF	00214172	AGUIRRE, JENNIFER	*874 PREPAYMENT Manzano MS	04/05/2017	1,080.00
GF	00214173	ANGELES, GUADALUPE	*874 PREPAYMENT Stillman MS	04/05/2017	1,200.00
GF	00214174	CALLEY, NATHAN	*003 PREPAYMENT Meals for UIL	04/05/2017	1,260.00

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GF	00214175	CHAVEZ, MARIA ELENA	*054 PREPAYMENT meals for spon	04/05/2017	120.00
GF	00214176	DAVIES, MARISA	*874 PREPAYMENT Perez Elem	04/05/2017	1,080.00
GF	00214177	ESCANDON, AMADEO J.	*870 PREPAYMENT Lopez H.S.	04/05/2017	1,904.00
GF	00214178	GUTIERREZ, GABRIEL	*874 PREPAYMENT Keller Elem	04/05/2017	1,200.00
GF	00214179	LA QUINTA INN & SUITES	*002 PREPAYMENT for UIL Reg	04/05/2017	591.42
GF	00214180	LOZANO, ELIZABETH JEANETTE	*874 PREPAYMENT Benavides	04/05/2017	1,080.00
GF	00214181	MAGANA, BALERIA	*874 PREPAYMENT Hudson	04/05/2017	1,200.00
GF	00214182	MARTINEZ, VERONICA	*002 PREPAYMENT meals for UIL	04/05/2017	483.00
GF	00214183	MATA, CONNIE	*874 PREPAYMENT Veterans ECHS	04/05/2017	1,200.00
GF	00214184	MORALES, BELINDA	*876 PREPAYMENT Student Meals	04/05/2017	176.00
GF	00214185	QUIROGA, JUDY	*874 PREPAYMENT Paredes Elem	04/05/2017	1,080.00
GF	00214186	TMEA	*048 PREPAYMENT Region Auditio	04/05/2017	330.00
GF	00214187	TMEA	*055 PREPAYMENT Entry Fe	04/05/2017	530.00
GF	00214188	TMEA	*047 PREPAYMENT STUDENT FEES	04/05/2017	485.00
GF	00214189	TMEA	*044 PREPAYMENT to TMEA R	04/05/2017	620.00
GF	00214190	TMEA	*053 PREPAYMENT ENTRY FEES	04/05/2017	710.00
GF	00214191	VASQUEZ, ALBERT	*870 PREPAYMENT Veterans HS	04/05/2017	1,904.00
GF	00214192	VILLEGAS, VERONICA	*044 PREPAYMENT UIL Concert	04/05/2017	300.00
GF	00214193	VILLEGAS, VERONICA	*044 PREPAYMENT UIL Concert	04/05/2017	396.00
GF	00214194	WHITTEMORE, THERESA	*874 PREPAYMENT Garcia MS	04/05/2017	1,920.00
GF	00214195	THE TRAVEL AGENCY	*874 Hotel Accommodations	04/05/2017	21,870.00
GF	00214196	CHICK-FIL-A	INV#7500 2/24/17 HANNA BASE.	04/06/2017	141.36
GF	00214197	CHICK-FIL-A	INV#1587903 3/10/17 HANNA TENN	04/06/2017	148.60
GF	00214198	CHICK-FIL-A	INV#3228 3/23/17 LUCIO SOFT.	04/06/2017	227.50
GF	00214199	CHICK-FIL-A	INV#7842 3/24/17 LOPEZ B.TRACK	04/06/2017	133.00
GF	00214200	CHICK-FIL-A	INV#16857 3/24/17 VETER. TENNI	04/06/2017	77.00
GF	00214201	CHICK-FIL-A	INV#6048 3/28/17 VETER. SOFT.	04/06/2017	172.50
GF	00214202	CICI'S PIZZA	INV#16048 3/20/17 VETER. BASE.	04/06/2017	558.00
GF	00214203	MCDONALD'S	MEALS 3/04/17 PACE P.LIFTING	04/06/2017	79.68
GF	00214204	RAISING CANE'S	INV#9613 3/31/17 PORTER B.TRAC	04/06/2017	255.15
GF	00214205	WALLBANGER'S	INV#214 3/24/17 HANNA G.SOCCER	04/06/2017	232.00
GF	00214206	WING BARN	INV#146 3/25/17 PORTER B.TRACK	04/06/2017	32.00
GF	00214207	LYNN LEE INC.	INV#0019 4/1/17 RIVERA SOFT.	04/06/2017	364.47
GF	00214208	MR. GATTI'S	INV#61053 3/13/17 HANNA G.SOCC	04/06/2017	434.00
GF	00214209	MR. GATTI'S	INV#61088 3/24/17 PORTER G.SOC	04/06/2017	182.00
GF	00214210	MR. GATTI'S	INV#59964 3/24/17 LOPEZ G.SOCC	04/06/2017	178.00
GF	00214211	WHATABURGER RESTAURANTS	INV#1031349 3/21/17 RIVERA SOF	04/06/2017	998.98
GF	00214212	WHATABURGER RESTAURANTS	INV#1006146 3/24/17 PORT. B.TR	04/06/2017	968.37
GF	00214213	WHATABURGER RESTAURANTS	INV#1085301 3/16/17 VET. BASE.	04/06/2017	152.00
GF	00214214	ATKINSON, SYLVIA P.	*702 DENVER TRIP 3/23-27-17	04/06/2017	332.89

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GF	00214215	COMMERCIAL CHEMICAL PRODUCTS I	Sodium hypochlorite Liquid Bla	04/06/2017	342.00
GF	00214216	MILITARY HIGHWAY WATER SUPPLY	01-2347-00 1/25-2/24/17	04/06/2017	596.05
GF	00214217	PCMG INC.	Part 13237860 DNS Prem	04/06/2017	580.00
GF	00214218	PENDERS MUSIC CO.	All Sheet Music for 2016-2017	04/06/2017	87.75
GF	00214219	PRAXAIR DISTRIBUTION INC.	1/8 E7018 welding rods	04/06/2017	139.67
GF	00214220	TEXAS GAS SERVICE	910316616 1481898 18	04/06/2017	869.42
GF	00214221	THYSSENKRUPP ELEVATOR CORP.	ELEVATOR REPAIRS DISTRICT-WIDE	04/06/2017	463.75
GF	00214222	TONY YZAGUIRRE JR.	*912 1177489 RENEWAL	04/06/2017	45.00
GF	00214223	TREVINO OCCUPATIONAL THERAPY	CONTRACTED SERVICES FOR OCCUPA	04/06/2017	7,080.00
GF	00214224	TERRACON CONSULTANTS INC.	SOILS-NUCLEAR DENSITY TESTS	04/06/2017	1,438.00
GF	00214225	PRECISION SAW & TOOLTEX INC.	WOOD RECIP BLADE 4"-6T HAN 162	04/06/2017	773.40
GF	00214226	THYSSENKRUPP ELEVATOR CORP.	QUARTERLY ELEVATOR INSPECTIONS	04/06/2017	15,623.73
GF	00214227	TIP OF TEXAS COUNSELING ASSOCI	price increase 04/04/2017	04/06/2017	275.00
GF	00214228	TMF ENTERPRISES INC.	GLASS TROPHIES (TWISTED BODY)	04/06/2017	1,498.50
GF	00214229	Void - Continued Stub		04/06/2017	0.00
GF	00214230	Void - Continued Stub		04/06/2017	0.00
GF	00214231	Void - Continued Stub		04/06/2017	0.00
GF	00214232	Void - Continued Stub		04/06/2017	0.00
GF	00214233	Void - Continued Stub		04/06/2017	0.00
GF	00214234	Void - Continued Stub		04/06/2017	0.00
GF	00214235	SCHOOL SPECIALTY INC.	208117379590	04/06/2017	9,304.29
GF	00214236	ELITE PROMOTIONS	#7680B-CATE	04/06/2017	2,059.31
GF	00214237	ELIZONDO CRANE SERVICE INC.	#15607-Maintenance	04/06/2017	800.00
GF	00214238	O'REILLY AUTO PARTS	#0612-170667	04/06/2017	976.63
GF	00214239	OIL PATCH FUEL & SUPPLY	#447606-Transportation	04/06/2017	15,996.43
GF	00214240	THE TRAVEL AGENCY	*874 Airfare & hotel accomod	04/06/2017	93,990.00
GF	00214241	THE TRAVEL AGENCY	*876 Flight to MCO Orlando	04/06/2017	2,090.00
GF	00214242	THE TRAVEL AGENCY	*876 Flight to MCO Orlando	04/06/2017	2,090.00
GF	00214243	ALLSTAR DRY CLEANERS	30138, Dry cleaning uniforms	04/06/2017	185.40
GF	00214244	Void - Continued Stub		04/06/2017	0.00
GF	00214245	DEMCO	6046966, DF Book Truck 6 She	04/06/2017	7,773.02
GF	00214246	FLINN SCIENTIFIC INC.	2073263, Plain, Preserved,	04/06/2017	889.20
GF	00214247	G & K SERVICES	price increase 03/31/2017 addi	04/06/2017	855.89
GF	00214248	Void - Continued Stub		04/06/2017	0.00
GF	00214249	Void - Continued Stub		04/06/2017	0.00
GF	00214250	Void - Continued Stub		04/06/2017	0.00
GF	00214251	Void - Continued Stub		04/06/2017	0.00
GF	00214252	Void - Continued Stub		04/06/2017	0.00
GF	00214253	Void - Continued Stub		04/06/2017	0.00
GF	00214254	Void - Continued Stub		04/06/2017	0.00

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GF	00214255	GATEWAY PRINTING & OFFICE SUPP	AWARDS FROZEN GREAT JOB	04/06/2017	12,829.67
GF	00214256	FASTENAL COMPANY	TXBRW120081, PO FOR THE EME	04/06/2017	70.00
GF	00214257	FLAGHOUSE INC.	P073173001026, BEACH BALL	04/06/2017	793.69
GF	00214258	FLEET PRIDE	83886292,BATTERY 31 SERIES TOP	04/06/2017	1,854.60
GF	00214259	FOREMOST PAVING INC.	29312, CONCRETE DIFFERENT SC	04/06/2017	7,329.50
GF	00214260	G & K SERVICES	1103178642, OF CUSTODIAL SUP	04/06/2017	315.03
GF	00214261	GALLS INC.	Narcotics ID Kit	04/06/2017	230.00
GF	00214262	GRAINGER CO.	Pallet Jack, Quick Lift, 5500l	04/06/2017	663.79
GF	00214263	SCHOOL SPECIALTY INC.	SPONGE MEDIUM-DUTY SCRUB YELLO	04/06/2017	1,916.62
GF	00214264	MEDINA JR., JORGE L.	Cummngs@Perkins G/Soc 2gms+mil	04/06/2017	161.46
GF	00214265	MENDOZA, ARMANDO	Mercedes@Lopez SFTB 1gm+mile	04/06/2017	98.13
GF	00214266	ORTEGA, ALBERT	Porter@Pace Baseball 2 JV gms	04/06/2017	194.95
GF	00214267	PECINA, ROBERT	Weslaco E.@Hanna SFTB2 JV gms	04/06/2017	300.00
GF	00214268	PORTEOUS, JUAN J.	Donna@VMHS SFTB 1 Var game	04/06/2017	130.00
GF	00214269	RAMOS, EDDIE	Mercedes@Lopez Sftb 1 JV gm	04/06/2017	145.92
GF	00214270	RAMOS, JOSE L.	Garcia@Stell G/Socc 2 games	04/06/2017	100.00
GF	00214271	REYNA, RAUL (ROY)	Harl.@Hanna Baseball 1 Var gm	04/06/2017	70.00
GF	00214272	RODRIGUEZ, JULIO	Lucio@Faulk G/Socc 2gms+mile	04/06/2017	106.59
GF	00214273	SALINAS, OSCAR R.	Garcia@Stell B/Bk 2gms+mile	04/06/2017	94.18
GF	00214274	SMITH, STEVEN F.	Mercedes@Lopez Baseball 1gm+mi	04/06/2017	189.50
GF	00214275	TREVINO, VICTOR M.	Harl.@Hanna Baseball 1gm+mile	04/06/2017	136.96
GF	00214276	YANEZ, MICHAEL TOMAS	Donna@Porter Baseball 1 game	04/06/2017	70.00
GF	00214277	YANEZ, OSVALDO ALONSO	Garcia@Stell G/Socc 2 games	04/06/2017	100.00
GF	00214278	ALERT SERVICES INC.	inv#57086600	04/06/2017	1,900.03
GF	00214279	Void - Continued Stub		04/06/2017	0.00
GF	00214280	BARCELONA SPORTING GOODS	inv#21476	04/06/2017	12,139.15
GF	00214281	BSN SPORTS	inv#98751511	04/06/2017	2,561.98
GF	00214282	EUROSPORT	INV#90910440	04/06/2017	189.48
GF	00214283	LA JOYA ISD	La Joya Varsity softball tourn	04/06/2017	250.00
GF	00214284	RIDDELL/ALL AMERICAN SPORTS CO	INV#60319184	04/06/2017	2,149.90
GF	00214285	WRIGHT EXPRESS UNIVERSAL FLEET	Gas cards for the 2016-2017 At	04/06/2017	2,671.43
GF	00214286	AYALA'S BAKERY	*890 PREPAYMENT 100 PIEZAS DE	04/06/2017	47.00
GF	00214287	GONZALEZ, ANA PATRICIA	*009 PREPAYMENT for students	04/06/2017	720.00
GF	00214288	KRIEGEL, DAVID	*007 PREPAYMENT for students	04/06/2017	304.00
GF	00214289	LITTLE CAESARS	*877 PREPAYMENT DEEP DISH PEPP	04/06/2017	278.69
GF	00214290	RODRIGUEZ, JUAN CARLOS	*004 PREPAYMENT Meals for UIL	04/06/2017	75.00
GF	00214291	STONE, ELIZABETH	*009 PREPAYMENT for students	04/06/2017	1,050.45
GF	00214292	TREVINO, GEORGE	*007 PREPAYMENT for Lopez HS	04/06/2017	488.00
GF	00214293	BEST WESTERN	*003 PREPAYMENT in San Anto	04/06/2017	1,674.36
GF	00214294	Void - Continued Stub		04/07/2017	0.00

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GF	00214295	SURE SCORE	Online Career Portal	04/07/2017	50,100.00
GF	00214296	NEUHAUS & COMPANY	805053	04/07/2017	190.00
GF	00214297	NUGA DIESEL INC.	602402	04/07/2017	3,675.07
GF	00214298	SARGENT-WELCH	8047772581	04/07/2017	133.44
GF	00214299	SOUTHERN TIRE MART	69061508	04/07/2017	14,485.00
GF	00214300	STAPLES	3334501058	04/07/2017	488.24
GF	00214301	SURVEYMONKEY.COM LLC	28071837	04/07/2017	250.00
GF	00214302	USA-MEXICO EXECUTIVE BUSINESS	159	04/07/2017	2,170.00
GF	00214303	Void - Continued Stub		04/07/2017	0.00
GF	00214304	Void - Continued Stub		04/07/2017	0.00
GF	00214305	Void - Continued Stub		04/07/2017	0.00
GF	00214306	Void - Continued Stub		04/07/2017	0.00
GF	00214307	Void - Continued Stub		04/07/2017	0.00
GF	00214308	Void - Continued Stub		04/07/2017	0.00
GF	00214309	OFFICE DEPOT	#888202000001	04/07/2017	13,930.68
GF	00214310	C.H. HARDEN JR. ENTERPRISES IN	#47548-Dyslexia	04/07/2017	11,883.00
GF	00214311	CAJUN CHESS	#1313-HANNA	04/07/2017	265.00
GF	00214312	CARDIAC SCIENCE CORPORATION	Powerheart G5 Fully Auto Dual	04/07/2017	4,185.00
GF	00214313	CAROLINA BIOLOGICAL SUPPLY CO.	#49804833RI-PORTER	04/07/2017	1,591.00
GF	00214314	CARQUEST AUTO PARTS	#7915-184959	04/07/2017	198.38
GF	00214315	CARQUEST AUTO PARTS	#7915-185013	04/07/2017	230.00
GF	00214316	CENTRAL BOLT & INDUSTRIAL SUPP	#45785	04/07/2017	31.76
GF	00214317	CHALK'S TRUCK PARTS INC.	#656437/1	04/07/2017	1,522.95
GF	00214318	CHANNING BETE CO. INC.	#53320758	04/07/2017	620.76
GF	00214319	CIELO OFFICE PRODUCTS	#03781-ORTIZ	04/07/2017	261.38
GF	00214320	CURRICULUM ASSOCIATES LLC.	#90460602	04/07/2017	819.84
GF	00214321	EDGEWOOD PRESS INC.	#121405-BRITE	04/07/2017	1,003.00
GF	00214322	ESCAMILLA TOUR BUSES	#7346-PACE	04/07/2017	2,500.00
GF	00214323	ESCUE & ASSOCIATES	#15356-PALMGROVE	04/07/2017	3,228.00
GF	00214324	EVAN-MOOR EDUCATIONAL PUBLISHE	#INV148663-ELJardin	04/07/2017	131.96
GF	00214325	OIL PATCH FUEL & SUPPLY	#443523-Computer/Maintenance	04/07/2017	306.35
GF	00214326	PARAGON SPORTS CONSTRUCTORS LL	*972 Add alternate two; end zo	04/07/2017	11,203.95
GF	00214327	RIO ROOFING INC.	*972 Construction services	04/07/2017	54,815.00
GF	00214328	RIO ROOFING INC.	*972 Construction services	04/07/2017	6,080.00
GF	00214329	THE TRAVEL AGENCY	*876 Flight to MCO Orlando	04/07/2017	3,135.00
GF	00214330	CHICK-FIL-A	03143 3269 PERKINS MS	04/07/2017	136.50
GF	00214331	CHICK-FIL-A	02047 7262 FAULK MS	04/07/2017	513.50
GF	00214332	DAIRY QUEEN	CHECK #7 STELL MS	04/07/2017	359.50
GF	00214333	MR. GATTI'S	INV#60041 LUCIO MS CHOIR	04/07/2017	588.00
GF	00214334	PIZZA HUT	INV#60926 RIVERA HS	04/07/2017	722.42

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GF	00214335	THE UNIVERSITY OF TEXAS	registration for 4 Pace Coache	04/07/2017	1,100.00
GF	00214336	WHATABURGER RESTAURANTS	INV#1006119 PORTE HS/VITA	04/07/2017	206.14
GF	00214337	BMI SYSTEMS GROUP	SOFTWARE SUPPORT & UPGRADES -	04/07/2017	6,517.00
GF	00214338	BURTON COMPANIES	03085697	04/07/2017	6,617.34
GF	00214339	IN THE NEWS INC.	PLAQUE - THE BROWNSVILLE HERAL	04/07/2017	480.00
GF	00214340	INSCO DISTRIBUTING	9046983	04/07/2017	6,204.36
GF	00214341	NORTHERN TOOL AND EQUIPMENT IN	6681043209	04/07/2017	588.99
GF	00214342	ROMERO'S GENERAL WELDING	SPECIALIZED ALUMINUM WELDING-A	04/07/2017	95.00
GF	00214343	THE BROWNSVILLE HERALD	819613 16/17 915	04/07/2017	140.40
GF	00214344	VALLEY GROCERS LLC.	464843	04/07/2017	86.30
GF	00214345	VALLEY KEYBOARDS	Yamaha P45 Digital Piano with	04/07/2017	399.00
GF	00214346	VISIONS IN RHYTHM INC.	ALL INCLUSIVE DANCE/BALLROOM C	04/07/2017	2,474.00
GF	00214347	ATKINSON PROPANE	214124, PROPANE FUEL FOR THE W	04/07/2017	229.77
GF	00214348	DEMCO	6049032, Materials needed	04/07/2017	863.23
GF	00214349	DIAZ FLOORS & INTERIORS INC.	TILE GLUE, 4GAL HENRY'S SERIES	04/07/2017	799.00
GF	00214350	FOREMOST PAVING INC.	29357, CONCRETE DIFFERENT SC	04/07/2017	1,070.00
GF	00214351	GT DISTRIBUTORS INC.	INV0609268, Item SAF-8210-1-10	04/07/2017	100.80
GF	00214352	GUMDROP BOOKS	PINV105315, average price of	04/07/2017	1,497.84
GF	00214353	ALERT SERVICES INC.	INV#57002000	04/07/2017	859.70
GF	00214354	BINDER, BRAD	LosFresnos@Hanna Basebl 1gm	04/07/2017	60.00
GF	00214355	CAVAZOS, JOSE LUIS	Harl.S@Hanna SFTB 2 JV gms+mil	04/07/2017	166.12
GF	00214356	CORTEZ, JOSE A.	Donna N@VMHS Baseball 1gm+mile	04/07/2017	139.23
GF	00214357	DIAZ, ADALBERTO M.	Donna@Pace Baseball 1 gm+mile	04/07/2017	111.23
GF	00214358	ESPARZA, DEBBIE	Lopez@VMHS SFTB 1 Var gm+mile	04/07/2017	87.99
GF	00214359	EUROSPORT	INV#90059916	04/07/2017	287.66
GF	00214360	FLORES, ROLANDO	Manzano@Garcia SFTB 1gm+mile	04/07/2017	68.32
GF	00214361	HODGES, GUADALUPE WALLY	Weslaco@Rivera Basebl 1gm+mile	04/07/2017	189.29
GF	00214362	JUAREZ, NELSON	Ed.Elsa@Pace SFTB 2 JV gms+mil	04/07/2017	127.89
GF	00214363	LINDLEY, STANLEY	Donna@Pace Baseball 1 gm+milea	04/07/2017	123.79
GF	00214364	MOORE, KELUNIA X.	Oliveria@Manzano B/Bk 2gms+mil	04/07/2017	89.77
GF	00214365	ORTEGA, ALBERT	Donna N@VMHS Baseball 1 Var gm	04/07/2017	70.00
GF	00214366	PECINA, ROBERT	Harl.S@Hanna SFTB 2 JV games	04/07/2017	180.00
GF	00214367	PORTEOUS, JUAN J.	Weslaco@Hanna SFTB 1 JV game	04/07/2017	140.00
GF	00214368	RAMIREZ, RAUL	Porter@Lopez mileage adj.	04/07/2017	55.17
GF	00214369	TEAM EXPRESS	inv#001202102	04/07/2017	32.50
GF	00214370	TEXAS A&M UNIVERSITY - KINGSVI	inv#2017-ATHL0030	04/07/2017	1,107.86
GF	00214371	ZEPEDA, VICTOR	Porter@Lopez Mileage ADJ.	04/07/2017	24.71
GF	00214372	ABARCA, RUBEN	Lopez@VMHS B/Socc 2 JV gms	04/07/2017	120.00
GF	00214373	ACEVEDO, CARLOS ALBERTO	Donna@VMHS G/Socc 1 game	04/07/2017	80.00
GF	00214374	ASADI, JOYA	Corpus Chrs@VMHS B/Socc plyoff	04/07/2017	306.35



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GF	00214375	BARCENAS, JOSELINE	Lopez@Pace G/Socc 1 game	04/07/2017	60.00
GF	00214376	CANO JR., JOSE MIGUEL	Lopez@VMHS B/socc 2 games	04/07/2017	120.00
GF	00214377	CASTANEDA, CRISTIAN RODOLFO	Lopez@Pace G/Socc 2 gamees	04/07/2017	60.00
GF	00214378	FLORES, ELOY	Stell@Cummings SFTB 1 game	04/07/2017	60.00
GF	00214379	GALICIA-HERNANDEZ, RICARDO	Corpus Chri@VMHS B/Socc Plyoff	04/07/2017	193.17
GF	00214380	GANDARA SR., JUAN M.	Lopez@Pace G/B Socc 2gms	04/07/2017	100.00
GF	00214381	GARCIA, GUSTAVO	PSJA N@Rivera B/Soc Bi-Dis pl	04/07/2017	121.20
GF	00214382	IBARRA, ARTURO E.	Pt Isabel@Porter B/Soc 1gm+mil	04/07/2017	70.37
GF	00214383	JUAREZ, NELSON	Oliveria@Cummins B/Bk 2gms+mil	04/07/2017	88.97
GF	00214384	LARA, ISAIAS	Economedes@Rivera G/Soc 1gm+mi	04/07/2017	107.55
GF	00214385	LEAL, EDGAR L. SOSA	Donna@VMHS G/Socc 1gm	04/07/2017	40.00
GF	00214386	LEYVA, JUAN F.	Game Officials - Cummings Soft	04/07/2017	106.08
GF	00214387	MARTINEZ, LEO	Lopez@Pace G/socc 1 game	04/07/2017	40.00
GF	00214388	MOYA, JESUS E.	Lopez@Pace G/Socc 2 JV gms	04/07/2017	120.00
GF	00214389	QADDER, RAMI	C Chri@VMHS B/Soc 1gm+mile+mea	04/07/2017	193.17
GF	00214390	RAMOS, JOSE L.	Donna@VMHS Socc G/B Soc 2gms	04/07/2017	100.00
GF	00214391	RODRIGUEZ, JULIO	Oliveria@Cummg G/Socc 2gms+mi	04/07/2017	104.22
GF	00214392	ROMERO, ARTEMIO	Lopez@Pace B/G Socc 2gms	04/07/2017	80.00
GF	00214393	J. R. INC.	01387-30"x72" Flex Station	04/07/2017	3,172.00
GF	00214394	Void - Continued Stub		04/07/2017	0.00
GF	00214395	J. W. PEPPER & SON INC.	10342639 CORNISH LULLABY	04/07/2017	985.16
GF	00214396	JAIME'S TIRE STORE	WHEEL ALIGNMENT & BALANCING FO	04/07/2017	747.96
GF	00214397	JOHNSTONE SUPPLY	HVAC AND CHILLERS SUPPLIES	04/07/2017	329.98
GF	00214398	LD PRODUCTS INC.	HP CB543A MAGENTA INK FOR HP	04/07/2017	139.14
GF	00214399	LONE STAR LEARNING	MATH VOCABULARY PICTURES	04/07/2017	2,905.10
GF	00214400	MAGICTIME CAR WASH	PURCHASE ORDER FOR THE RENTAL	04/07/2017	1,764.67
GF	00214401	MOORE SUPPLY COMPANY	PLUMBING SUPPLIES	04/07/2017	671.37
GF	00214402	FLOWERS BAKING CO.	1408-03242017/WW Hamburger Bun	04/07/2017	17,023.22
GF	00214403	ALLSTAR DRY CLEANERS	434511 TABLECLOTH DRY CLEANING	04/07/2017	130.00
GF	00214404	DEVIN DISTRIBUTING & PACKAGING	A127687 TRAYS CLEAR 6OZ	04/07/2017	4,386.20
GF	00214405	INSCO DISTRIBUTING	9047952 COPELAND REBUILT COMP	04/07/2017	3,127.00
GF	00214406	JOHNSTONE SUPPLY	3009031 6812013J 40T06BJ	04/07/2017	841.66
GF	00214407	MEDEK LLC.	00042500 FOAM DRINK CUP	04/07/2017	5,187.25
GF	00214408	SPOT RUBBER WELDERS INC.	62350 UNIT FNS003 OIL AND MOTO	04/07/2017	85.96
GF	00214409	VALLEY GROCERS LLC.	465332 TRASH CAN LINER	04/07/2017	1,684.00
GF	00214410	W & B SERVICE COMPANY	240S684215.02 MISC REPAIR FS3	04/07/2017	200.88
GF	00214411	REGION 28 JH VOCAL DIVISION	*043 PREPAYMENT School CD Fee	04/07/2017	251.00
GF	00214412	TMEA	*046 PREPAYMENT Entry Fees	04/07/2017	305.00
GF	00214413	BROWNSVILLE G.M.S. - LTD.	6CX00122-153523	04/10/2017	12,066.83
GF	00214414	PEOPLES EDUCATION	ISB:9781615268849 MEASURING UP	04/10/2017	450.07

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GF	00214415	POSITIVE PROMOTIONS	NT-4766 SWAG BAG GIFT SET	04/10/2017	77.52
GF	00214416	TANNER, EMERY A.	ADJUDICATION FEES FOR BISD CHO	04/10/2017	350.00
GF	00214417	SPOT RUBBER WELDERS INC.	59719	04/10/2017	303.28
GF	00214418	SUMMIT K12 HOLDINGS INC.	1255	04/10/2017	3,999.00
GF	00214419	CAJUN CHESS	#1316-Hudson	04/10/2017	262.50
GF	00214420	CARQUEST AUTO PARTS	#7915-184593	04/10/2017	932.54
GF	00214421	CHALK'S TRUCK PARTS INC.	#657595/1	04/10/2017	1,312.72
GF	00214422	ELECTRIC FIXTURE SUPPLY INC.	#12-114519	04/10/2017	858.64
GF	00214423	EMILY ILAND INC.	#170408-SpecialSvc	04/10/2017	2,000.00
GF	00214424	O'REILLY AUTO PARTS	#0612-189190	04/10/2017	1,128.78
GF	00214425	THE COLLEGE BOARD	#E71392789-Stillman-SAT EXAMS	04/10/2017	450.00
GF	00214426	CARQUEST AUTO PARTS	#7915-182412-Hanna	04/10/2017	36,425.88
GF	00214427	DEMCO	6045355, Anti-Slip Tape 1	04/10/2017	419.60
GF	00214428	FASTENAL COMPANY	TXBRW119509, DRILL BITS FOR	04/10/2017	1,534.84
GF	00214429	GUMDROP BOOKS	PINV105986 -Books See attached	04/10/2017	1,011.97
GF	00214430	ALANIZ, JULIO	Manzano@stillman B/Bk 2gms+mil	04/10/2017	77.29
GF	00214431	ARAGUZ, JESUS	Sn Benito@Rivera SFTB 1 Var gm	04/10/2017	70.00
GF	00214432	CAPISTRAN, FERNANDO MARTIN	Harlingen@Hanna G/Socc 2gms	04/10/2017	80.00
GF	00214433	CARDENAS, VICTOR	Lucio@Stillman G/socc 2 games	04/10/2017	100.00
GF	00214434	CARDOZA, HECTOR	Harl.@Hanna G/Socc 2gms	04/10/2017	100.00
GF	00214435	CLEMONS, GARY	Cummings@Stell SFTB 1 game	04/10/2017	60.00
GF	00214436	CONTRATA, CARL	Manzano@Stillman B/Bk 2gms+mil	04/10/2017	93.49
GF	00214437	CORTEZ, JOSE A.	Donn N@VMHS Basebll 1 Var gm	04/10/2017	139.23
GF	00214438	DE LA GARZA, GUILLERMO A.	Hanna@Rivera Baseball 1gm+mile	04/10/2017	116.58
GF	00214439	DIAZ, ADALBERTO M.	Donna@Porter Basebll 2gm+mile	04/10/2017	291.09
GF	00214440	FLORES, ELOY	Donna@Pace SFTB 1 Var game	04/10/2017	70.00
GF	00214441	FLORES, ROLANDO	Lopez@Porter SFTB 1 JVgm+mile	04/10/2017	67.56
GF	00214442	GONZALEZ, JOSE A.	VMHS@Lopez Basebll 2gms+mile	04/10/2017	138.47
GF	00214443	GONZALEZ, JUAN	Pace@Lopez Basebll 1 gm+mile	04/10/2017	79.40
GF	00214444	GUSSMAN, ROGER	Cummings@Stell SFTB 1gm+mile	04/10/2017	86.14
GF	00214445	HODGES, GUADALUPE WALLY	Donna@Porter Baseball 2 games	04/10/2017	120.00
GF	00214446	LEAL, EDGAR L. SOSA	Cummings@Stell G/Socc 2 games	04/10/2017	100.00
GF	00214447	LEYVA, JUAN F.	Weslaco E@Hanna B/Socc 2games	04/10/2017	80.00
GF	00214448	LOZANO, KAREHN DANIELLE	Manzano@Garcia G/Socc 2 gms	04/10/2017	100.00
GF	00214449	MONTEMAYOR, EFRAIN	Ed.Elsa@Porter Basebll 1 game	04/10/2017	70.00
GF	00214450	MOORE, KELUNIA X.	Cummings@Stell B/Bk 2gms+mile	04/10/2017	276.12
GF	00214451	ORTEGA, ALBERT	Pace@Lopez Baseball 1 Var game	04/10/2017	70.00
GF	00214452	OYERVIDES, MARIO	Ed.Elsa@Porter Basebll 1gm+mil	04/10/2017	143.44
GF	00214453	PECINA, ROBERT	Sn Benito@Rivera SFTB 1 Var gm	04/10/2017	146.57
GF	00214454	REYES, DANIEL	Edinburg@Rivera G/Socc Plyoff	04/10/2017	60.00

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GF	00214455	RODRIGUEZ, JULIO	Cummings@Stell B/Bk 2gm+mile	04/10/2017	234.46
GF	00214456	BARAJAS, ROGELIO	*002 PREPAYMENT Contest Fee	04/10/2017	400.00
GF	00214457	BARAJAS, ROGELIO	*002 PREPAYMENT for UIL	04/10/2017	840.00
GF	00214458	BLISSFUL BAKE SHOP	*876 PREPAYMENT Sweet Bread	04/10/2017	475.00
GF	00214459	CAPISTRAN, ANGIE	*876 PREPAYMENT Philanthropy	04/10/2017	300.00
GF	00214460	EL CAMINO BAKERY	*108 PREPAYMENT Sweetbread	04/10/2017	30.00
GF	00214461	EL CAMINO BAKERY	*108 PREPAYMENT Sweetbread	04/10/2017	40.00
GF	00214462	RODRIGUEZ, LEO	*876 PREPAYMENT for 2 Field	04/10/2017	324.00
GF	00214463	VALDEZ, PEDRO JOEL	*876 PREPAYMENT for 44 stud	04/10/2017	2,940.00
GF	00214464	WING BARN	*876 PREPAYMENT Meals	04/10/2017	232.00
GF	00214465	ZAMORA, LUZ	*876 PREPAYMENT for students	04/10/2017	210.00
GF	00214466	CASANOVA JR., LEONEL	*870 PREPAYMENT Veterans HS At	04/11/2017	600.00
GF	00214467	ESCANDON, AMADEO J.	*870 PREPAYMENT Lopez HS Ath	04/11/2017	3,004.00
GF	00214468	GUILLEN, JAIME	*870 PREPAYMENT Porter HS Athe	04/11/2017	420.00
GF	00214469	HOOVER, TERRY	*870 PREPAYMENT Hanna HS stude	04/11/2017	480.00
GF	00214470	GUILLEN, JAIME	*870 PREPAYMENT Porter HS stud	04/11/2017	60.00
GF	00214471	PIZZA PATRON	*112 PREPAYMENT 10 SLICE PIZZA	04/11/2017	200.00
GF	00214472	APPLEBEE'S	INV#43606 3/24/17 PACE B.SOCCE	04/11/2017	456.00
GF	00214473	CHICK-FIL-A	INV#3282 3/31/17 LOPEZ B.TRACK	04/11/2017	269.11
GF	00214474	CHICK-FIL-A	INV#7377 3/31/17 LOPEZ G.TRACK	04/11/2017	186.98
GF	00214475	CHICK-FIL-A	INV#16722 4/4/17 PACE G.SOCCER	04/11/2017	220.12
GF	00214476	CHICK-FIL-A	INV#5875 3/11/17 LOPEZ P.LIFTI	04/11/2017	341.50
GF	00214477	CICI'S PIZZA	INV#16079 3/31/17 PACE G.TRACK	04/11/2017	786.00
GF	00214478	MR. GATTI'S	INV#60107 3/31/17 LOPEZ B.SOCC	04/11/2017	612.00
GF	00214479	MR. GATTI'S	INV#61100 3/25/17 LOPEZ BASE.	04/11/2017	317.00
GF	00214480	WING STOP	INV#20083 3/24/17 LOPEZ G.TRAC	04/11/2017	46.71
GF	00214481	WHATABURGER RESTAURANTS	INV#1025621 3/31/17 HANNA GOLF	04/11/2017	912.29
GF	00214482	WHATABURGER RESTAURANTS	INV#1001330 3/31/17 PACE G.SOC	04/11/2017	1,271.28
GF	00214483	WHATABURGER RESTAURANTS	INV#1058690 3/31/17 VETER. GTR	04/11/2017	1,048.95
GF	00214484	TERRACON CONSULTANTS INC.	MASONRY-VEHICLE TRIPS	04/11/2017	781.50
GF	00214485	NEUHAUS & COMPANY	810278	04/11/2017	73.44
GF	00214486	NUGA DIESEL INC.	603641	04/11/2017	442.29
GF	00214487	SAFETY KLEEN SYSTEMS INC.	72989587	04/11/2017	547.83
GF	00214488	SPOT RUBBER WELDERS INC.	62140	04/11/2017	74.11
GF	00214489	EAN HOLDINGS LLC.	#72ZB4X-MiguelSalinas	04/11/2017	912.62
GF	00214490	ELIZONDO CRANE SERVICE INC.	#15584-Computers	04/11/2017	1,410.15
GF	00214491	ADVANCE AUTO PARTS	6426709758437, PURCHASE PARTS	04/11/2017	27.36
GF	00214492	ADVANCE AUTO PARTS	6426634059839, DISTRICT USE	04/11/2017	58.87
GF	00214493	ADVANCE AUTO PARTS	6426634350114, DISTRICT USE	04/11/2017	44.49
GF	00214494	ALLSTAR DRY CLEANERS	30115, Uniform Cleaning	04/11/2017	416.00

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GF	00214495	FAIRWAY	100017.SCREEN BRACKET 1" STAIN	04/11/2017	971.00
GF	00214496	GALLS INC.	law pro handcuffs	04/11/2017	2,851.12
GF	00214497	GILMAN GEAR	201DB - Drive Bag Sled	04/11/2017	2,231.68
GF	00214498	GOPHER SPORT/PLAY WITH A PURPO	price increase 04/04/2017 unit	04/11/2017	2,134.60
GF	00214499	ALAMO IRON WORKS	INV#15296412-00	04/11/2017	1,508.18
GF	00214500	DAVID LECUSAY PEDIATRICS P.A.	OHI for V.G. DOB:7/14	04/11/2017	18.00
GF	00214501	JAIME'S TIRE STORE	VEHICLE REPAIRS AND ROAD SIDE	04/11/2017	27.70
GF	00214502	JALIL MD, TANIA	OHI:E.LOPEZ	04/11/2017	25.00
GF	00214503	JOHNSTONE SUPPLY	HVAC & CHILLERS DISTRICT-WIDE	04/11/2017	627.99
GF	00214504	JUNIOR LIBRARY GUILD	Library Books See Attached Quo	04/11/2017	1,557.60
GF	00214505	LD PRODUCTS INC.	HP CE 322AXRC Remanufactured C	04/11/2017	716.54
GF	00214506	MAGAZINES SUBSCRIPTIONS PTP	Discovery Girls Magazine	04/11/2017	557.95
GF	00214507	MONTENEGRO'S PAVING & HAULING	Porter ECHS Soccer Field; Phas	04/11/2017	11,553.60
GF	00214508	MY WORLD PUBLICITY LLC	Chess Students Shirts Royal Bl	04/11/2017	150.00
GF	00214509	CICI'S PIZZA	INV#16065 3/24/17 PACE SOFT.	04/12/2017	636.00
GF	00214510	LYNN LEE INC.	INV#0093 4/5/17 RIVERA G.TRACK	04/12/2017	150.00
GF	00214511	MCDONALD'S	INV#28875 4/6/17 HANNA G.TRACK	04/12/2017	270.49
GF	00214512	MR. GATTI'S	INV#60137 4/6/17 HANNA TRACK	04/12/2017	204.00
GF	00214513	MR. GATTI'S	INV#59958 3/31/17 RIVERA B.SOC	04/12/2017	183.00
GF	00214514	RAISING CANE'S	INV#2240 4/7/17 PACE TENNIS	04/12/2017	255.36
GF	00214515	CHICK-FIL-A	INV#1646 4/3/17 RIVERA B.TRACK	04/12/2017	315.00
GF	00214516	CHICK-FIL-A	INV#3294 4/6/17 CUMMINGS BASK.	04/12/2017	584.00
GF	00214517	CHICK-FIL-A	INV#7385 4/3/17 PACE GOLF	04/12/2017	58.50
GF	00214518	CHICK-FIL-A	INV#16730 4/6/17 PACE G.TRACK	04/12/2017	78.00
GF	00214519	CHICK-FIL-A	INV#6019 4/6/17 HANNA TENNIS	04/12/2017	1,223.22
GF	00214520	WHATABURGER RESTAURANTS	INV#1055037 3/31/17 VETER. G.S	04/12/2017	561.23
GF	00214521	WHATABURGER RESTAURANTS	INV#1083036 4/1/17 RIVERA B.SO	04/12/2017	240.00
GF	00214522	WHATABURGER RESTAURANTS	INV#1077369 3/24/17 VET. B.SOC	04/12/2017	212.91
GF	00214523	JASON'S DELI	INV#1704049033070032 4/4/17	04/12/2017	239.70
GF	00214524	JASON'S DELI	INV#1703309033070068 3/31/17	04/12/2017	239.70
GF	00214525	JASON'S DELI	INV#1703249033070058 3/24/17	04/12/2017	239.70
GF	00214526	PRAXAIR DISTRIBUTION INC.	Carbon Dioxide 50lbs.	04/12/2017	1,262.55
GF	00214527	PROFESSIONAL PRINTING INC.	Trodat #4750 Self-Ink Date Sta	04/12/2017	153.00
GF	00214528	TEXAS GAS SERVICE	910082946 1574613 18	04/12/2017	4,306.40
GF	00214529	TEXAS MUSIC FESTIVALS	811807-NIKE GOLF LADIES DRI-FI	04/12/2017	600.00
GF	00214530	TEXAS SCHOOL FOR THE BLIND & V	REGISTRATION FEE	04/12/2017	100.00
GF	00214531	THE PENWORTHY COMPANY LLC.	see attachment library reading	04/12/2017	887.52
GF	00214532	THYSSENKRUPP ELEVATOR CORP.	ELEVATOR REPAIRS DISTRICT-WIDE	04/12/2017	299.04
GF	00214533	Void - Continued Stub		04/12/2017	0.00
GF	00214534	Void - Continued Stub		04/12/2017	0.00

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GF	00214535	Void - Continued Stub		04/12/2017	0.00
GF	00214536	Void - Continued Stub		04/12/2017	0.00
GF	00214537	Void - Continued Stub		04/12/2017	0.00
GF	00214538	Void - Continued Stub		04/12/2017	0.00
GF	00214539	Void - Continued Stub		04/12/2017	0.00
GF	00214540	Void - Continued Stub		04/12/2017	0.00
GF	00214541	Void - Continued Stub		04/12/2017	0.00
GF	00214542	Void - Continued Stub		04/12/2017	0.00
GF	00214543	OFFICE DEPOT	#899992709001	04/12/2017	21,842.79
GF	00214544	Void - Continued Stub		04/12/2017	0.00
GF	00214545	Void - Continued Stub		04/12/2017	0.00
GF	00214546	OFFICE DEPOT	#909322145001	04/12/2017	14,577.08
GF	00214547	Void - Continued Stub		04/12/2017	0.00
GF	00214548	C.H. HARDEN JR. ENTERPRISES IN	#47478-Manzano	04/12/2017	6,547.66
GF	00214549	CARQUEST AUTO PARTS	#7915-173483	04/12/2017	119.61
GF	00214550	CARQUEST AUTO PARTS	#7915-185355	04/12/2017	5,006.22
GF	00214551	EI FIRE & SAFETY INC.	#9270-Breeden	04/12/2017	1,400.42
GF	00214552	OIL PATCH FUEL & SUPPLY	#447986-Maintenance	04/12/2017	7,205.22
GF	00214553	ORIENTAL TRADING COMPANY	#683018079-01	04/12/2017	144.70
GF	00214554	UNITED HEALTH SUPPLIES	#13699-Porter	04/12/2017	274.20
GF	00214555	C & S SAFETY SUPPLY	#152766-Maintenance	04/12/2017	192.00
GF	00214556	O'REILLY AUTO PARTS	#0612-194045	04/12/2017	704.41
GF	00214557	BUSINESS PROFESSIONALS OF AMER	Registration for Advisor	04/12/2017	1,437.00
GF	00214558	CHICK-FIL-A	03143 3256 PORTER ECHS	04/12/2017	366.30
GF	00214559	DOMINO'S PIZZA	ORDER 877388 MANZANO MS	04/12/2017	113.50
GF	00214560	DOMINO'S PIZZA	ORDER 742156 PERKINS MS	04/12/2017	623.00
GF	00214561	GOLDEN CORRAL RESTAURANT	INV#351372 BISD ADMIN.	04/12/2017	547.50
GF	00214562	MR. GATTI'S	INV#60135 GARCIA MS BAND	04/12/2017	354.00
GF	00214563	SKILLS USA	SkillsUSA Texas Leadership and	04/12/2017	750.00
GF	00214564	BIG M PEST CONTROL INC.	3175703	04/12/2017	460.00
GF	00214565	INSCO DISTRIBUTING	9050258	04/12/2017	433.12
GF	00214566	R&V STEEL ERECTOR SYSTEM INC.	966708	04/12/2017	380.00
GF	00214567	RABA KISTNER CONSULTANTS	R026919	04/12/2017	2,135.65
GF	00214568	Void - Continued Stub		04/12/2017	0.00
GF	00214569	Void - Continued Stub		04/12/2017	0.00
GF	00214570	Void - Continued Stub		04/12/2017	0.00
GF	00214571	Void - Continued Stub		04/12/2017	0.00
GF	00214572	Void - Continued Stub		04/12/2017	0.00
GF	00214573	GATEWAY PRINTING & OFFICE SUPP	ITEM #: 847607 BB SET CHARLI	04/12/2017	4,603.44
GF	00214574	D & H DISTRIBUTING COMPANY	70946898 - TI-Nspire CX	04/12/2017	1,338.30

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GF	00214575	GLOOR LUMBER & SUPPLY INC.	ASPHALT PATCH 50 LB BAG 7SQFT	04/12/2017	1,404.81
GF	00214576	GONZALEZ GLASS	*912, Invoice # 3677	04/12/2017	3,330.00
GF	00214577	GRAINGER CO.	Wall mount pole Kit	04/12/2017	240.00
GF	00214578	ALERT SERVICES INC.	INV#106050	04/12/2017	1,452.05
GF	00214579	BAKER DISTRIBUTING COMPANY LLC	INV#S948411	04/12/2017	8,213.29
GF	00214580	Void - Continued Stub		04/12/2017	0.00
GF	00214581	BSN SPORTS	INV#98535411	04/12/2017	29,004.63
GF	00214582	DRIVING RANGE	*870 INV#31	04/12/2017	315.00
GF	00214583	EDCOUCH ELSA I.S.D.	Entry Fee for the Yellow Jacke	04/12/2017	300.00
GF	00214584	GANDY INC.	inv#400460	04/12/2017	850.00
GF	00214585	GONZALEZ GLASS	inv#3680	04/12/2017	546.28
GF	00214586	GT GOLDSPORTS	inv#000941	04/12/2017	13,595.00
GF	00214587	MERCEDES ISD	Entry Fees for the Knight of C	04/12/2017	300.00
GF	00214588	PATTERSON MEDICAL	inv#42178778	04/12/2017	622.40
GF	00214589	RAYMONDVILLE I.S.D.	Entry Fee for the Hanna Girls	04/12/2017	1,850.00
GF	00214590	RIDDELL/ALL AMERICAN SPORTS CO	inv#950006744	04/12/2017	6,570.76
GF	00214591	SPECIALTY ADVERTISERS	inv#11311	04/12/2017	144.80
GF	00214592	THE ACTIVE NETWORK/HY-TEK	INV#11083639	04/12/2017	333.00
GF	00214593	ANAYA, LORNA	Regional Swim official	04/12/2017	50.00
GF	00214594	ARCHER, NATALIE J. DE LEON	Official on Feb.3-4,2017	04/12/2017	100.00
GF	00214595	BLACK, SARA C.	Official on Feb.4,2017	04/12/2017	50.00
GF	00214596	BROWN, DAVID	Announcer for Feb.3-4,2017.	04/12/2017	100.00
GF	00214597	COLLINS III, C. J. "TREY"	Referee on Feb.3-4,2017	04/12/2017	539.32
GF	00214598	DRAPER, KENNY L.	Official on Feb.4,2017	04/12/2017	258.89
GF	00214599	DUVAL, ANNETTE	Official on Feb.3-4,2017	04/12/2017	237.95
GF	00214600	HASSON, JACKIE	Official on Feb.3-4,2017	04/12/2017	100.00
GF	00214601	IMPERIAL, JOANNA	Official on Feb.3-4,2017	04/12/2017	100.00
GF	00214602	LILJEDAHL, CURT	Official on Feb.3-4,2017+mile	04/12/2017	104.61
GF	00214603	LIZZOTTE, DEAN	Official on Feb.3-4,2017	04/12/2017	100.00
GF	00214604	NELSON, MYRA	official feb 3-4 reg swim	04/12/2017	100.00
GF	00214605	NELSON, PATRICK A.	Hotel Invoice for Regionals on	04/12/2017	549.35
GF	00214606	PENA, PAULINA	Official on Feb.3-4,2017	04/12/2017	100.00
GF	00214607	WARD, YUKO	Official on Feb.4,2017	04/12/2017	50.00
GF	00214608	WELLS, DOUGLAS	Official on Feb.3-4,2017	04/12/2017	100.00
GF	00214609	HIGH FIVE SCIENCE	Half Day Session with High Fiv	04/12/2017	1,000.00
GF	00214610	JP GOULD	DUPLICATING PAPER, 81/2 X 14	04/12/2017	3,325.50
GF	00214611	LD PRODUCTS INC.	CF332ARTA-YELLOW INK CARTRIDGE	04/12/2017	2,239.60
GF	00214612	LEGAL DIGEST	*890	04/12/2017	410.00
GF	00214613	LAMAR OUTDOOR ADVERTISING	*003 CONTRACT # 271	04/12/2017	800.00
GF	00214614	MOORE SUPPLY COMPANY	2872533 SLOAN 0393030 V600AA P	04/12/2017	3,171.30

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GF	00214615	BROTHERS PRODUCE OF AUSTIN	00478128/Lettuce Mesclun Mix	04/12/2017	11,976.31
GF	00214616	BUSTER LIND	3723137/Grape Tomato	04/12/2017	1,464.55
GF	00214617	CANO'S PRODUCE	651575/Yellow Onions	04/12/2017	52.40
GF	00214618	FOOD BANK OF THE RGV	17036615/Strawberry Frozen Cup	04/12/2017	105.06
GF	00214619	NICHO'S PRODUCE	838951/Celery 36s	04/12/2017	19,289.59
GF	00214620	S & R TROPIC JUICES	00411/Cherry/Stell	04/12/2017	348.00
GF	00214621	JTM PROVISIONS CO.	451823/CP5637 Med Bf Patty	04/12/2017	25,721.37
GF	00214622	FLOWERS BAKING CO.	1408-03312017/WW Hoagie Buns	04/12/2017	9,630.24
GF	00214623	ARGUINDEGUI OIL CO.	B525233-IN UNLEADED GASOLINE	04/12/2017	1,906.90
GF	00214624	E-CONTROL SYSTEMS INC.	SOFTWARE HOSTING & SUPPORT FOR	04/12/2017	1,250.00
GF	00214625	GATEWAY PRINTING & OFFICE SUPP	4377858-0 DRY ERASE BOARD	04/12/2017	35.64
GF	00214626	MAYKA ENTERPRISES INC.	*913 DESTRUCTION THERMAL BAGS	04/12/2017	900.00
GF	00214627	SPOT RUBBER WELDERS INC.	62326 REPAIRS 1996 FORD F800	04/12/2017	577.86
GF	00214628	W & B SERVICE COMPANY	2408684237 REPAIRS ON FS4 UNIT	04/12/2017	1,162.28
GF	00214629	DE AYALA BAKERY	*055 PREPAYMENT Assorted cooki	04/12/2017	277.50
GF	00214630	DOMINGUEZ, GARY E.	*876 PREPAYMENT student and	04/12/2017	624.00
GF	00214631	DOMINGUEZ, GARY E.	*876 PREPAYMENT student and	04/12/2017	288.00
GF	00214632	EL CAMINO BAKERY	*045 PREPAYMENT sweet bread	04/12/2017	50.00
GF	00214633	EL CAMINO BAKERY	*136 PREPAYMENT SWEET BREAD	04/12/2017	40.00
GF	00214634	EXTENDED STAY AMERICA HOTEL	*877 PREPAYMENT LODGING	04/12/2017	5,050.59
GF	00214635	LYRA, MYLES I.	*042 PREPAYMENT Student Meals	04/12/2017	280.00
GF	00214636	RENDON, REBECCA V.	*877 PREPAYMENT BALLROOM COMP	04/12/2017	1,800.00
GF	00214637	RODRIGUEZ, SAM	*877 PREPAYMENT MEALS FOR 33	04/12/2017	6,786.00
GF	00214638	STRIPES	*914 PREPAYMENT BREAKFAST TACO	04/12/2017	402.50
GF	00214639	TEXAS DEPT. OF FAMILY & PROTEC	*127 PREPAYMENT background che	04/12/2017	18.00
GF	00214640	BUSINESS PROFESSIONALS OF AMER	*001 Registration for Student	04/12/2017	797.00
GF	00214641	SMARTCOM	ACCT1072-APR17	04/12/2017	47,464.00
GF	00214642	NIETO, SOPHIA W.	*007 PREPAYMENT STUDENTS	04/12/2017	752.00
GF	00214643	B & H FOTO & ELECTRONICS CORP.	123677305	04/12/2017	560.16
GF	00214644	B.E. PUBLISHING	licenses	04/12/2017	329.70
GF	00214645	BAND SHOPPE	728883-01	04/12/2017	371.95
GF	00214646	BARCODES INC.	INV6079316	04/12/2017	111.68
GF	00214647	BEST BUY	2685499	04/12/2017	89.98
GF	00214648	BMI SYSTEMS GROUP	0217171	04/12/2017	495.00
GF	00214649	Void - Continued Stub		04/12/2017	0.00
GF	00214650	Void - Continued Stub		04/12/2017	0.00
GF	00214651	BOUND TO STAY BOUND BOOKS INC.	949665	04/12/2017	1,998.17
GF	00214652	BROWNSVILLE SHEET METAL WORKS	HOT ROLL STAND	04/12/2017	132.00
GF	00214653	IMAGERY GRAPHIC SYSTEMS INC.	Item #14553-02 Profinsher Cold	04/12/2017	307.95
GF	00214654	INDEPENDENT LIVING AIDS INC.	1183694A	04/12/2017	507.60

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GF	00214655	INTERNATIONAL APPAREL WAREHOUS	LARGE BLACK MICROFIBER POLO SH	04/12/2017	320.00
GF	00214656	RAINBOW RACING SYSTEMS INC.	286846	04/12/2017	161.45
GF	00214657	RAMSEY, NAIDA M.	CHORAL ADJUDITATOR - CHORAL EV	04/12/2017	350.00
GF	00214658	RBC MUSIC CO. INC.	1148306	04/12/2017	1,241.00
GF	00214659	REGION 12 EDUCATION SERVICE CE	070826	04/12/2017	1,200.00
GF	00214660	RENTAL WORLD LLC	05-042561-04	04/12/2017	55.00
GF	00214661	RGV LEAD	080CONFERENCE	04/12/2017	175.00
GF	00214662	ROBOTICS EDUCATION AND COMPETI	61724839	04/12/2017	150.00
GF	00214663	THE BROWNSVILLE HERALD	30004718-0317	04/12/2017	1,877.96
GF	00214664	VALLEY RADIO CENTER	080909	04/12/2017	1,537.80
GF	00214665	VALLEY TROPHY SERVICE	All-Region student trophies 6"	04/12/2017	3,104.37
GF	00214666	VILLALOBOS M.D., RAFAEL	OHI Services for J.R.Z. Jr. DO	04/12/2017	100.00
GF	00214667	RODRIGUEZ, JOE A.	*702 DENVER TRIP 3/23-27/17	04/13/2017	467.77
GF	00214668	ALLEN, JOSHUA BENJAMIN	Reg Qtr Final B/Socc Plyoff	04/13/2017	310.84
GF	00214669	CAPISTRAN, FERNANDO MARTIN	Donna N@Pace B/Socc 2 JV gms	04/13/2017	120.00
GF	00214670	CAVAZOS, CLARISSA	Lucio@Stillmn SFTB 1gm+mile	04/13/2017	94.43
GF	00214671	CELAN, SERGHEI	Reg Qtr Fin B/Socc gm+mil+meal	04/13/2017	200.41
GF	00214672	HERNANDEZ JR., SERGIO	MS G/BK Tourn 3gms	04/13/2017	135.00
GF	00214673	IBARRA, ARTURO E.	Donn N@Pace B/Socc 2 JV gms	04/13/2017	120.00
GF	00214674	MOORE, KELUNIA X.	M.S. G/Bk Tourn 5 games	04/13/2017	195.00
GF	00214675	MORRIS, TAYLOR	Reg.Qtr Fin B/Soc 1gm+mile+mea	04/13/2017	200.41
GF	00214676	RODRIGUEZ, ENRIQUE	M.S. G/Bk Tourn 3gms	04/13/2017	135.00
GF	00214677	ROSALES, HECTOR JULIAN GUERRA	Lopez@Porter G/Socc 2gms+mile	04/13/2017	127.78
GF	00214678	ZAVALA, EUSEBIO	Weslaco E@Hanna B/G Bk 2gms+mi	04/13/2017	209.77
GF	00214679	HERITAGE FOOD SERVICE GROUP IN	0004063345-IN KOLPAK DOOR	04/13/2017	14,046.57
GF	00214680	TEXAS SALES TAX WEBFILE	MARCH 2017 SALES TAX	04/13/2017	2,572.72
GF	00214681	SPECIALTY ADVERTISERS	11367	04/18/2017	13,791.65
GF	00214682	TONY YZAGUIRRE JR.	*870 Athletic Vehicle registra	04/18/2017	7.50
GF	00214683	TONY YZAGUIRRE JR.	*870 Athletic Vehicle registra	04/18/2017	7.50
GF	00214684	CHICK-FIL-A	014505632 CROMACK ELEM.	04/18/2017	316.83
GF	00214685	LONGHORN CATTLE CO.	Student Meals HANNA HS BAND	04/18/2017	2,479.34
GF	00214686	ADVANCE AUTO PARTS	6426708831570, PURCHASE PARTS	04/18/2017	376.92
GF	00214687	ARGUINDEGUI OIL CO.	B545223-IN, FLEET/SUPPORT VEH	04/18/2017	36,886.51
GF	00214688	AWARDS UNLIMITED INC.	PA100 - HOSA 3" Round Patch	04/18/2017	396.50
GF	00214689	DELTA EDUCATION	202501361312,OWL PELLETS SMALL	04/18/2017	3,226.86
GF	00214690	FEDEX	REQUESTING OPEN PO FOR THE SER	04/18/2017	14.11
GF	00214691	CAVAZOS, JOSE L.	*876 PREPAYMENT for 11 Student	04/18/2017	384.00
GF	00214692	WING BARN	*876 PREPAYMENT Meals.	04/18/2017	248.00
GF	00214693	WING BARN	*876 PREPAYMENT Meals	04/18/2017	248.00
GF	00214694	AMBASSADOR EVENT CENTER	*916 PREPAYMENT 2017 BISD Alum	04/19/2017	3,350.00



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GF	00214695	RESIDENCE INN	*877 PREPAYMENT LODGING FOR 2	04/19/2017	1,392.96
GF	00214696	FOREMOST TELECOMMUNICATIONS	FC8541 5/1-31/2017	04/19/2017	38,889.32
GF	00214697	Void - Continued Stub		04/19/2017	0.00
GF	00214698	Void - Continued Stub		04/19/2017	0.00
GF	00214699	Void - Continued Stub		04/19/2017	0.00
GF	00214700	Void - Continued Stub		04/19/2017	0.00
GF	00214701	SAM'S CLUB	Detergent	04/19/2017	13,748.59
GF	00214702	BETANCOURT HOUSE MOVERS	793302	04/19/2017	8,500.00
GF	00214703	BROWNSVILLE SHEET METAL WORKS	OPEN PO FOR SHEET METAL	04/19/2017	756.75
GF	00214704	THE BROWNSVILLE HERALD	30241050-0317	04/19/2017	4,203.50
GF	00214705	ALERT SERVICES INC.	INV#106051	04/19/2017	661.38
GF	00214706	BARCELONA SPORTING GOODS	INV#22489	04/19/2017	4,142.85
GF	00214707	Void - Continued Stub		04/19/2017	0.00
GF	00214708	BSN SPORTS	inv#98620953	04/19/2017	23,397.50
GF	00214709	HARLINGEN CISD	Entry fees for Brownsville Vet	04/19/2017	102.00
GF	00214710	SPECIALTY ADVERTISERS	inv#11726	04/19/2017	1,331.60
GF	00214711	TISCA CLINIC	inv#498805	04/19/2017	1,250.00
GF	00214712	UNITED HEALTH SUPPLIES	inv#@13063	04/19/2017	135.00
GF	00214713	H & H GOLF CARTS	Labor Diagnosis	04/19/2017	1,204.04
GF	00214714	HERFF JONES INC.	purple cords	04/19/2017	700.00
GF	00214715	HERMES MUSIC	EON615	04/19/2017	600.00
GF	00214716	JAIME'S TIRE STORE	BODY WORK #3	04/19/2017	3,728.00
GF	00214717	JOHNSTONE SUPPLY	HVAC AND CHILLERS SUPPLIES	04/19/2017	2,138.96
GF	00214718	LAMAR OUTDOOR ADVERTISING	BISD Digital Billboard Adverti	04/19/2017	1,452.00
GF	00214719	LD PRODUCTS INC.	replacement black toner for De	04/19/2017	536.61
GF	00214720	LEAD4WARD LLC.	ACCOUNTABILITY CONNECT May-Apr	04/19/2017	3,500.00
GF	00214721	LONE STAR PERCUSSION	Adams ASGS Concert Gong Stand	04/19/2017	523.05
GF	00214722	LONGHORN BUS SALES INC.	REQUEST OPEN PO FOR THE EMERGE	04/19/2017	12,929.52
GF	00214723	MAGAZINES SUBSCRIPTIONS PTP	American Cheerleader	04/19/2017	299.03
GF	00214724	MOBILE MINI INC.	20' ONE TRIP storage container	04/19/2017	6,732.00
GF	00214725	MOBILE VIDEO TAPES INC.	BISD Television Advertisements	04/19/2017	2,820.00
GF	00214726	MONTENEGRO'S PAVING & HAULING	SPEED BUMPS #20	04/19/2017	1,840.00
GF	00214727	MOORE SUPPLY COMPANY	PLUMBING SUPPLIES	04/19/2017	949.18
GF	00214728	WEISSMAN'S DANCEWEAR	Item#6883 Listen Marine Blue /	04/19/2017	1,514.53
GF	00214729	BALDWIN, TRAVIS	*044 PREPAYMENT to Travis	04/19/2017	390.00
GF	00214730	BIGO'S RESTAURANT	*876 PREPAYMENT Meal Money	04/19/2017	304.00
GF	00214731	CHAPA, JESSICA	*054 PREPAYMENT STUDENT MEALS	04/19/2017	300.00
GF	00214732	CHENEY, LORENA	*048 PREPAYMENT for students	04/19/2017	125.00
GF	00214733	FRANCO, PATRICIA F.	*055 PREPAYMENT Region Auditio	04/19/2017	250.00
GF	00214734	LITTLE CAESARS	*043 PREPAYMENT PIZZAS	04/19/2017	500.00

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GF	00214735	MORALES, BELINDA	*876 PREPAYMENT STUDENT MEALS	04/19/2017	176.00
GF	00214736	MORALES, BELINDA	*876 PREPAYMENT STUDENT MEALS	04/19/2017	176.00
GF	00214737	SANCHEZ, ROBERT	*053 PREPAYMENT STUDENT MEALS	04/19/2017	637.00
GF	00214738	SANDOVAL, ENRIQUE	*047 PREPAYMENT All Region	04/19/2017	432.00
GF	00214739	TAEA - TEXAS ART EDUCATORS ASS	*055 PREPAYMENT ENTRY FEES	04/19/2017	450.00
GF	00214740	WILEY, ELIZABETH	*043 PREPAYMENT students audit	04/19/2017	360.00
GF	00214741	WOLDING, MICHELE	*003 PREPAYMENT 6 hour worksho	04/19/2017	1,184.00
GF	00214742	ZAMORA, LEO	*045 PREPAYMENT for the Regi	04/19/2017	800.00
GF	00214743	GARZA, DALBERTO N.	*001 PREPAYMENT Gas for Car	04/19/2017	375.00
GF	00214744	JASON'S DELI	INV#170124903305075 1/24/17	04/20/2017	3,045.72
GF	00214745	JASON'S DELI	INV#1702159033050053 2/16/17	04/20/2017	2,059.57
GF	00214746	JASON'S DELI	INV#1702179033060035 2/17/17	04/20/2017	1,885.66
GF	00214747	JASON'S DELI	INV#1702279033050095 2/27/17	04/20/2017	2,782.67
GF	00214748	SPRINT	TO PAY FOR SPRINT DIRECT CONNE	04/20/2017	455.93
GF	00214749	SPRINT	GEOTAB BACIS DATA PLAN	04/20/2017	3,487.16
GF	00214750	JASON'S DELI	INV#1701269033060031 2/23/17	04/20/2017	1,704.91
GF	00214751	XEROX CORPORATION	BE6-005216 Service Payment	04/20/2017	19,448.85
GF	00214752	Void - Continued Stub		04/20/2017	0.00
GF	00214753	Void - Continued Stub		04/20/2017	0.00
GF	00214754	XEROX CORPORATION	EX7-007147 BLA	04/20/2017	30,280.61
GF	00214755	Void - Continued Stub		04/20/2017	0.00
GF	00214756	XEROX CORPORATION	EX9-296460 LUCIO	04/20/2017	19,560.58
GF	00214757	Void - Continued Stub		04/20/2017	0.00
GF	00214758	Void - Continued Stub		04/20/2017	0.00
GF	00214759	XEROX CORPORATION	BOW-591874 SUPERINTENDENT'S OF	04/20/2017	22,825.95
GF	00214760	Void - Continued Stub		04/20/2017	0.00
GF	00214761	Void - Continued Stub		04/20/2017	0.00
GF	00214762	Void - Continued Stub		04/20/2017	0.00
GF	00214763	XEROX CORPORATION	A2M-643886 PALM GROVE	04/20/2017	54,093.48
GF	00214764	AT & T	INV#2742825308 DUE 3/27/2017	04/20/2017	905.52
GF	00214765	MAGIC VALLEY ELECTRIC COOPERAT	SERVICE PERIOD 1/2/17-2/28/17	04/20/2017	134,578.38
GF	00214766	SPRINT	JAN.17 - FEB. 16, 2017	04/20/2017	7,408.67
GF	00214767	ACADEMY SPORTS & OUTDOORS	Mens Training Shorts Dark Gray	04/20/2017	1,081.57
GF	00214768	BEST BUY	TO ENCUMBER FUNDS TO PAY FOR E	04/20/2017	75.98
GF	00214769	CELLEBRITE USA INC.	License Renewal Physical & Log	04/20/2017	3,098.99
GF	00214770	COSTUME SUPERCENTER OF NJ LLC.	F72662 MEN'S OLD TIME JACKET C	04/20/2017	320.66
GF	00214771	DOLLAR TREE STORES INC.	Assorted Balloons	04/20/2017	50.00
GF	00214772	DOLLAR TREE STORES INC.	Items to be purchase for Princ	04/20/2017	85.00
GF	00214773	EFILE TX.GOV*CONV.FEE	Payment of electronic e-filing	04/20/2017	6.18
GF	00214774	GALAXY BOWLING CENTER	Bowling Shoe Rental/GAMES	04/20/2017	228.75

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GF	00214775	GRISELDA'S FLORAL ACCESSORIES	DECORATIONS FOR ANNUAL EMPLOYE	04/20/2017	1,855.00
GF	00214776	HOWLING TRAILS GOLF COURSE	Rudy Kuzudy Invitation Green F	04/20/2017	630.00
GF	00214777	INTERNATIONAL SOCIETY FOR TECH	Registration Fee for FLOR L. T	04/20/2017	450.00
GF	00214778	JASON'S DELI	Ham Box Lunches Jason's Deli	04/20/2017	1,092.35
GF	00214779	Void - Continued Stub		04/20/2017	0.00
GF	00214780	LOWE'S OF BROWNSVILLE #2669	Greenly plants or product avai	04/20/2017	3,420.59
GF	00214781	MACS WORLDWIDE	A/C SECTION 609 TECHNICIAN CER	04/20/2017	230.00
GF	00214782	NATIONAL FRENCH CONTEST	LEVEL 1 TEST	04/20/2017	165.00
GF	00214783	PEARSON INC.	A+ Certification Vouchers for	04/20/2017	1,692.00
GF	00214784	PEPE'S BROWNSVILLE LLC.	TO PAY FOR CATERING EXPENSES T	04/20/2017	236.92
GF	00214785	SAM HOUSTON STATE UNIVERSITY	Registration Fee to attend	04/20/2017	225.00
GF	00214786	TAEA - TEXAS ART EDUCATORS ASS	Renew of TAEA membership for J	04/20/2017	110.00
GF	00214787	TASB	Federal Work-Site Posters for	04/20/2017	2,741.25
GF	00214788	TEXAS DEPARTMENT OF STATE HEAL	FEE FOR TIER 2 CHEMICAL REPORT	04/20/2017	50.00
GF	00214789	TEXAS LIBRARY ASSOCIATION (TLA	Ck# for onsite registration fe	04/20/2017	455.00
GF	00214790	TREASURE HILLS GOLF CLUB	13 Green fees for the Veterans	04/20/2017	1,560.00
GF	00214791	UNIVERSITY OF TEXAS AT AUSTIN	Live Webcast - 32nd Annual Sch	04/20/2017	345.00
GF	00214792	US CHESS FEDERATION	Chess Membership fees will var	04/20/2017	313.00
GF	00214793	US CHESS FEDERATION	Chess Rating fees are determin	04/20/2017	277.75
GF	00214794	VATA/SPATS	Registration for South	04/20/2017	400.00
GF	00214795	SPRINT NEXTEL	969809087-153 PHONE SERVICE	04/20/2017	953.59
GF	00214796	Void - Continued Stub		04/20/2017	0.00
GF	00214797	WRIGHT NATIONAL FLOOD INSURANC	FLOOD INSURANCE POLICY RENEWAL	04/20/2017	182,679.00
GF	00214798	WHATABURGER RESTAURANTS	INV#1005933 12/13/16 PORT. BK.	04/20/2017	157.54
GF	00214799	WING BARN	INV#147 4/8/17 HANNA B.TRACK	04/20/2017	168.00
GF	00214800	WING BARN	INV#32 4/11/17PACE GOLF	04/20/2017	64.00
GF	00214801	SAMUEL FRENCH INC	10222721	04/20/2017	160.58
GF	00214802	SPEAR WERX LLC.	2517	04/20/2017	132.00
GF	00214803	US GAMES	98836758	04/20/2017	72.21
GF	00214804	OIL PATCH FUEL & SUPPLY	#447701-Transportation	04/20/2017	7,067.19
GF	00214805	OIL PATCH FUEL & SUPPLY	#445359-Transportation	04/20/2017	12,947.18
GF	00214806	CHICK-FIL-A	03143 3266 VETERANS HS	04/20/2017	344.50
GF	00214807	CHICK-FIL-A	02047 7373 RIVERA HS	04/20/2017	390.00
GF	00214808	HOSA T.A. AREA VII SENNING & T	Registration for 5 students 1	04/20/2017	630.00
GF	00214809	MR. GATTI'S	EOY CHESS LUNCHEON	04/20/2017	142.00
GF	00214810	TOSHIBA	DIR CONTRACT - Kip 860 System	04/20/2017	580.39
GF	00214811	TOSHIBA	Estimated usage of service,(Ki	04/20/2017	96.00
GF	00214812	ADVANCE AUTO PARTS	6426709058041,AUTOMOTIVE PARTS	04/20/2017	696.39
GF	00214813	AJU SERVICES	BISD001-17, BORE AND TRENCH FO	04/20/2017	615.00
GF	00214814	AKRONTROLS LLC.	2017-019, CONTROLS WORK	04/20/2017	320.00

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GF	00214815	ALAMO DOOR SYSTEMS INC.	129783, MATERIAL TO REPAIR O	04/20/2017	17,572.00
GF	00214816	ALL VALLEY DRUG SCREENS	1922, PHYSICALS NEW HIRES	04/20/2017	222.00
GF	00214817	ATKINSON PROPANE	213101, REFILLS - FOR KOMATSU	04/20/2017	150.50
GF	00214818	FAIRWAY	102767, NPR HEAVY WEI	04/20/2017	3,058.53
GF	00214819	FASTENAL COMPANY	TXBRW120129, PO FOR THE EMERG	04/20/2017	4.50
GF	00214820	FEDEX	Express Delivery Service	04/20/2017	12.90
GF	00214821	FLEET PRIDE	83273932, PO FOR THE EMERGE	04/20/2017	6,362.04
GF	00214822	G & K SERVICES	1103191510, OF CUSTODIAL SUP	04/20/2017	210.43
GF	00214823	GLOOR LUMBER & SUPPLY INC.	POLY FILM 20X100 6MIL BLACK#26	04/20/2017	1,589.50
GF	00214824	GOPHER SPORT/PLAY WITH A PURPO	9282376, Portable Game Standar	04/20/2017	1,999.86
GF	00214825	GRAINGER CO.	1MDH1 QUICK CONNECT PLUG, 3/81	04/20/2017	397.89
GF	00214826	ADVANCE AUTO PARTS	6426710732507, PURCHASE PARTS	04/20/2017	21.13
GF	00214827	ALAMO IRON WORKS	15298954-01,ANG A36 GALV 4X4X1	04/20/2017	358.88
GF	00214828	ARGUINDEGUI OIL CO.	B546369-IN, FLEET/SUPPORT VEH	04/20/2017	12,966.95
GF	00214829	FOREMOST TELECOMMUNICATIONS	FC8545, Transport Services 10	04/20/2017	49,060.00
GF	00214830	GALLS INC.	FX074 BLK LAWPRO OXFORD	04/20/2017	48.43
GF	00214831	ARIAS, JORGE	Lopez@Pace Baseball 2 JV gms	04/20/2017	120.00
GF	00214832	BARRERA, VICTOR	Ed.Elsa@Pace Basebl 2gms+mile	04/20/2017	148.08
GF	00214833	BARRIENTOS, ROXANNE	Stell@Lucio G/socc 2gms+mile	04/20/2017	117.66
GF	00214834	BINDER, BRAD	Ed.Elsa@Lopez Basebl 2 games	04/20/2017	120.00
GF	00214835	BSN SPORTS	inv#98930022	04/20/2017	1,484.29
GF	00214836	CARISON, JIM	Pace@VMHS Basebl 1gm+mile	04/20/2017	122.74
GF	00214837	CASTANEDA, CRISTIAN RODOLFO	Besteiro@Perkins G/Socc 2 game	04/20/2017	100.00
GF	00214838	CAVAZOS, CLARISSA	Perkins@Besteiro SFTB 1gm+mile	04/20/2017	115.30
GF	00214839	CHAPA, JORGE R.	Sn Benito@Hanna SFTB 1 Var gm	04/20/2017	70.00
GF	00214840	CORPUS CHRISTI ISD	Lopez H.S. UIL payment and fin	04/20/2017	674.30
GF	00214841	CRUZ, RENE A.	Ed.Elsa@Porter SFTB 1 Var gm	04/20/2017	130.00
GF	00214842	ESPARZA, DEBBIE	Manzano@Stillmn SFTB 1 game	04/20/2017	60.00
GF	00214843	FERNANDEZ, EFRAIN	Weslaco E@Rivera Basebl 1 gm	04/20/2017	130.00
GF	00214844	FLORES, ELOY	Weslaco E@Hanna SFTB 1 Var gm	04/20/2017	460.00
GF	00214845	FLORES, ROLANDO	Pace@Porter SFTB 1 gm+mile	04/20/2017	77.56
GF	00214846	FUENTES-FAJARO, CIRO	Manzano@Cummings G/Socc 2gms	04/20/2017	100.00
GF	00214847	GANDARA SR., JUAN M.	Faulk@Oliveria G/socc 2gms	04/20/2017	100.00
GF	00214848	GARCIA, XAVIER	Ed.Elsa@VMHS SFTB 1 gm+mileage	04/20/2017	134.05
GF	00214849	GOMEZ, OSCAR J.	Faulk@Vela B/Bk 2gms+mile	04/20/2017	82.70
GF	00214850	GOMEZ, UVALDO	Oliveria@Vela G/Socc 1 gm	04/20/2017	50.00
GF	00214851	GONZALEZ, JOSE A.	Ed.Elsa@Pace Basebl 2 JV gms	04/20/2017	393.81
GF	00214852	NEVCO SCOREBOARD	inv#163156	04/20/2017	487.74
GF	00214853	RIDDELL/ALL AMERICAN SPORTS CO	INV#951030485	04/20/2017	864.00
GF	00214854	SAN BENITO ATHLETIC DEPARTMENT	Rivera H.S. UIL payment and fi	04/20/2017	506.66

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GF	00214855	JAIME'S TIRE STORE	Open Po for tire repair and ro	04/20/2017	18.50
GF	00214856	JOHNSTONE SUPPLY	1/3 1075 277 MTR	04/20/2017	960.14
GF	00214857	LD PRODUCTS INC.	CC533ACTA MAGENTA TONE - HP 30	04/20/2017	711.83
GF	00214858	MENTORING MINDS	Total Motivation Reading STAAR	04/20/2017	635.80
GF	00214859	MONTENEGRO'S PAVING & HAULING	SPEED BUMPS ITEM#20	04/20/2017	5,450.50
GF	00214860	MOORE SUPPLY COMPANY	3817363 CENTRAL 0285-AQ BAR/PN	04/20/2017	137.10
GF	00214861	OLIVEIRA MIDDLE SCHOOL	*045 REFUND MOT SPEAKER CANCEL	04/20/2017	400.00
GF	00214862	VELA MIDDLE SCHOOL	*047 REFUND MOT SPEAKER CANCEL	04/20/2017	400.00
GF	00214863	BROTHERS PRODUCE OF AUSTIN	00478129/Pineapple Chunks	04/20/2017	4,762.50
GF	00214864	NICHO'S PRODUCE	000839906/Blueberreis 12/6oz.	04/20/2017	2,340.30
GF	00214865	ALAMO DOOR SYSTEMS INC.	129815 REPAIRS TRUCK DOOR CABL	04/20/2017	422.18
GF	00214866	FASTENAL COMPANY	TXBRW119587 PHSWIVERL MED	04/20/2017	1,087.37
GF	00214867	GRAINGER CO.	9384011632 JANITOR CART BLACK	04/20/2017	4,165.54
GF	00214868	OFFICE DEPOT	916196589001 FILE WALL LTR SKE	04/20/2017	398.62
GF	00214869	TEXAS DIGITAL SYSTEMS INC.	274626 HANNA HS VITALCAST PLAY	04/20/2017	2,250.00
GF	00214870	A-1 PRO TERMITE & PEST CONTROL	FUMIGATION SERIVICES JANUARY	04/20/2017	1,510.00
GF	00214871	DEVIN DISTRIBUTING & PACKAGING	A128102 TRAYS CLEAR	04/20/2017	4,386.20
GF	00214872	E-CONTROL SYSTEMS INC.	ANNUALIZED HOSTING AND SUPPORT	04/20/2017	599.00
GF	00214873	J. R. INC.	I0035651 HLSLR3060 VOI LAMINAT	04/20/2017	1,004.10
GF	00214874	MOORE SUPPLY COMPANY	S149780066.001 KROWNE REPAIR K	04/20/2017	52.33
GF	00214875	OFFICE DEPOT	917787462001 DATA CARTRIDGE DA	04/20/2017	1,829.98
GF	00214876	SPOT RUBBER WELDERS INC.	62329 REPAIRS TO FNS001	04/20/2017	33.35
GF	00214877	GARCIA, ADRIAN	*870 PREPAYMENT Hanna Golf	04/20/2017	130.00
GF	00214878	GARCIA, ADRIAN	*870 PREPAYMENT Hanna Golf	04/20/2017	774.00
GF	00214879	RAMIREZ, REY	*870 PREPAYMENT Lopez Regional	04/20/2017	55.00
GF	00214880	RAMIREZ, REY	*870 PREPAYMENT Lopez Golf	04/20/2017	511.00
GF	00214881	SCHWARTZ, KATHRINE	*009 PREPAYMENT for students	04/20/2017	168.00
GF	00214882	ZARATE, LUIS	*870 PREPAYMENT Veterans Golf	04/20/2017	250.00
GF	00214883	ZARATE, LUIS	*870 PREPAYMENT Veterans Golf	04/20/2017	1,066.00
GF	00214884	REIK, NANCY	*007 meals for students	04/20/2017	660.00
GF	00214885	CHICK-FIL-A	INV#1605 10/21/16 RIVERA SWIMM	04/21/2017	439.36
GF	00214886	CHICK-FIL-A	INV#3295 4/6/17 LUCIO B. BASK.	04/21/2017	473.50
GF	00214887	CHICK-FIL-A	INV#7291 4/10/17 PACE GOLF	04/21/2017	58.50
GF	00214888	CHICK-FIL-A	INV#16292 4/11/17 PACE B.TRACK	04/21/2017	412.00
GF	00214889	CHICK-FIL-A	INV#6094 4/11/17 PORTER B.TRAC	04/21/2017	312.00
GF	00214890	CHICK-FIL-A	INV#2058 4/10/17 HANNA BASE.	04/21/2017	83.38
GF	00214891	DAIRY QUEEN	INV#0266 4/7/17 RIVERA BASE.	04/21/2017	160.00
GF	00214892	DOMINO'S PIZZA	INV#745695 4/7/17 OLIV. B.BK.	04/21/2017	81.00
GF	00214893	KHAN'S GRILL	INV#38 4/10/17 RIVERA SOFT.	04/21/2017	98.00
GF	00214894	LONGHORN STEAK HOUSE	INV#25522 4/7/17 HANNA TENNIS	04/21/2017	184.00

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GF	00214895	MR. GATTI'S	INV#57382 1/31/17 PORTER BASK.	04/21/2017	474.00
GF	00214896	MR. GATTI'S	INV#58689 4/11/17 HANNA GOLF	04/21/2017	317.00
GF	00214897	WING STOP	INV#20072 4/6/17 RIVERA TENNIS	04/21/2017	179.77
GF	00214898	KERRVILLE BUS COMPANY	Destination Imagination State	04/21/2017	20,611.50
GF	00214899	PATHWAY SOLUTIONS	Installation of Services for D	04/21/2017	3,995.00
GF	00214900	TANNER, LESLIE	CHORAL CLINICIAN FOR ELEMENTAR	04/21/2017	350.00
GF	00214901	TEXAS ALCOHOL & DRUG TESTING S	Alcohol and Drug Testing for n	04/21/2017	1,811.40
GF	00214902	TEXAS DEPARTMENT OF PUBLIC SAF	Criminal Record Checks for the	04/21/2017	11.00
GF	00214903	THYSSENKRUPP ELEVATOR CORP.	ELEVATOR REPAIRS DISTRICT-WIDE	04/21/2017	267.15
GF	00214904	VALLEY MUNICIPAL UTILITY DISTR	14002-4010000501 2/28-3/28/17	04/21/2017	893.39
GF	00214905	NANJAPPA SREENIVAS M.D.	201717	04/21/2017	50.00
GF	00214906	NASCO	308065	04/21/2017	459.82
GF	00214907	NASSP	00457284	04/21/2017	1,000.00
GF	00214908	NATIONAL AUTOMOTIVE TECHNICIAN	SC6725	04/21/2017	810.00
GF	00214909	NATIONAL STUDENT CLEARINGHOUSE	HS1705066	04/21/2017	2,975.00
GF	00214910	NEBRASKA SCIENTIFIC	65640	04/21/2017	61.40
GF	00214911	NEWBART PRODUCTS	279390	04/21/2017	4,457.00
GF	00214912	NGUYEN M.D., CHI D.	CARLOS A O HDZ	04/21/2017	265.00
GF	00214913	NORCOSTCO INC.	178760	04/21/2017	201.53
GF	00214914	NUECES POWER EQUIPMENT INC	PB10736	04/21/2017	78.77
GF	00214915	NUGA DIESEL INC.	603787	04/21/2017	1,264.70
GF	00214916	QUILL CORP.	4633263	04/21/2017	71.42
GF	00214917	SAN ANTONIO SOUND & LIGHT	802-2620-36 volt power supply	04/21/2017	1,592.00
GF	00214918	SCANTRON CORP.	6340623	04/21/2017	1,359.29
GF	00214919	SCHOLASTIC TESTING SERVICE	246734D	04/21/2017	4,128.14
GF	00214920	SCHOOL HEALTH CORPORATION	3224009-00	04/21/2017	6,108.32
GF	00214921	SCHOOL NURSE SUPPLY	0617542	04/21/2017	974.42
GF	00214922	Void - Continued Stub		04/21/2017	0.00
GF	00214923	Void - Continued Stub		04/21/2017	0.00
GF	00214924	SCHOOL SPECIALTY INC.	208117907901	04/21/2017	2,953.42
GF	00214925	SIGN SOLUTIONS	6217	04/21/2017	1,264.20
GF	00214926	SOUTH TEXAS INDUSTRIAL MAINTEN	1993	04/21/2017	3,444.50
GF	00214927	SOUTH TEXAS INTERPRETERS FOR T	price increase 04/20/2017 to c	04/21/2017	2,436.00
GF	00214928	SPOT RUBBER WELDERS INC.	62479	04/21/2017	488.93
GF	00214929	STATE BOARD FOR EDUCATOR CERTI	2153407	04/21/2017	57.00
GF	00214930	STRATASYS INC.	1159860	04/21/2017	1,201.50
GF	00214931	SULLIVAN SUPPLY SOUTH INC.	0395429	04/21/2017	1,725.30
GF	00214932	SUPER DUPER PUBLICATION	2234921A	04/21/2017	1,453.95
GF	00214933	UNITED STATES ACADEMIC DECATHL	2161545	04/21/2017	700.00
GF	00214934	US GAMES	98777824	04/21/2017	1,433.35

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GF	00214935	ZINGY LEARNING	10002	04/21/2017	2,000.00
GF	00214936	BUSINESS PROFESSIONALS OF AMER	*004 Registration for Student	04/21/2017	578.00
GF	00214937	RGV/TABE	201741R	04/21/2017	3,300.00
GF	00214938	BAILEY, VICTOR	1704010A	04/21/2017	276.00
GF	00214939	INSCO DISTRIBUTING	RA1436AC1NB 3 TON CONDENSER	04/21/2017	1,597.32
GF	00214940	NORTHERN TOOL AND EQUIPMENT IN	6683012352	04/21/2017	559.96
GF	00214941	RAGOLTA FRANCO, EDUARDO	Services for Training Chess	04/21/2017	200.00
GF	00214942	VALLEY TROPHY SERVICE	Retirement Watch - Models S328	04/21/2017	17,400.00
GF	00214943	AAA REPAIR LLC/GRM ELECTRICAL	1002-159, ANNUAL INSPECTION	04/21/2017	310.00
GF	00214944	ADVANCE AUTO PARTS	7915-186103, BATTERY LAWN GARD	04/21/2017	194.35
GF	00214945	ADVANCE AUTO PARTS	7915-186068, OIL FILTER LD CF1	04/21/2017	168.00
GF	00214946	ADVANCE AUTO PARTS	7915-186067,BATTERY-SILVER BEP	04/21/2017	530.70
GF	00214947	ADVANCE AUTO PARTS	7915-186102, WIPER BLADE-20	04/21/2017	121.10
GF	00214948	AKRONROLS LLC.	2017-020, CONTROLS WORK DISTRI	04/21/2017	1,920.00
GF	00214949	FASTENAL COMPANY	TXBRW120052, ROTARY HAMMER	04/21/2017	859.59
GF	00214950	FEDEX	OPEN PO FOR FEDEX MAILOUTS	04/21/2017	57.75
GF	00214951	GOLE SPORTS	27012, Tshirts	04/21/2017	2,900.00
GF	00214952	GRAINGER CO.	4TR42 FAN CEILING 115CFM	04/21/2017	938.28
GF	00214953	GONZALEZ, JUAN	Porter@Pace Baseball Var gm	04/21/2017	260.00
GF	00214954	GUERRERO, PETER GABRIEL	Stillmn@Manzano B/Bk 2gms+mile	04/21/2017	86.81
GF	00214955	GUZMAN, DANNY	Weslaco@Hanna Baseball 1 gm+mil	04/21/2017	249.08
GF	00214956	IBARRA, ARTURO E.	Besteiro@Perkins G/Socc 2gms+m	04/21/2017	111.24
GF	00214957	JARA, JOE	Weslaco@Hanna Baseball 1 Var gm	04/21/2017	70.00
GF	00214958	JUAREZ, NELSON	Mercedes@Lopez SFTB 1 JV gm+mi	04/21/2017	74.80
GF	00214959	LARA JR., ADALBERTO	Oliveria@Vela G/Socc 2gms	04/21/2017	100.00
GF	00214960	LEAL, VICTOR	Garcia@Faulk B/Bk 2gms	04/21/2017	150.00
GF	00214961	MARTINEZ JR., SIGIFREDO (FREDD	Besteiro@Perkins SFTB 1game	04/21/2017	60.00
GF	00214962	MCNAIN, DRAION	Stillmn@Manzano G/Socc 2gms	04/21/2017	100.00
GF	00214963	MOORE, KELUNIA X.	Vela@Faulk B/bk 2gms+mile	04/21/2017	184.96
GF	00214964	ORTEGA, ALBERT	Donna N@Lopez Baseball 1gm+mile	04/21/2017	204.26
GF	00214965	PECINA, ROBERT	VMHS@Porter SFTB 2 JV gms	04/21/2017	240.00
GF	00214966	PEREZ, JULIO CESAR	Faulk@Oliveria G/Socc 2gms	04/21/2017	182.01
GF	00214967	RAYMONDVILLE I.S.D.	Pace H.S. UIL payment and fina	04/21/2017	646.81
GF	00214968	PEREZ, RAUL ALEXANDER	Faulk@Bestiero G/Socc 2gms	04/21/2017	100.00
GF	00214969	PETERS, ANA T.	Sn Benito@Hanna SFTB 1gm+mile	04/21/2017	134.91
GF	00214970	PORTEOUS, JUAN J.	LosFesno@Hanna SFTB 1 Var gm	04/21/2017	330.00
GF	00214971	RAMOS, EDDIE	Mercedes@Pace SFTB 1 Var gm+mi	04/21/2017	338.56
GF	00214972	RAMOS, JOSE L.	Besteiro@Stillmn G/Socc 2gms	04/21/2017	100.00
GF	00214973	ROBLES, JUAN JOSE	Stell@Lucio G/socc 2gms+mile	04/21/2017	101.22
GF	00214974	RODRIGUEZ, ENRIQUE	Manzano@Perkins B/Bk 2gms+mile	04/21/2017	312.56

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GF	00214975	RODRIGUEZ, JULIO	Ed.Elsa@Porter G/Socc 2gms+mil	04/21/2017	103.37
GF	00214976	SALINAS, OSCAR R.	Lucio@Stell B/Bk 2gms+mile	04/21/2017	180.06
GF	00214977	SMITH, STEVEN F.	Pace@VMHS Basebl 1gm+mileage	04/21/2017	86.77
GF	00214978	YANEZ, MICHAEL TOMAS	Porter@Pace Basebl 1gm+mile	04/21/2017	111.26
GF	00214979	ZEPEDA, VICTOR	Sn Benito@Hanna Basebl 1gm+mi	04/21/2017	89.44
GF	00214980	BROWNSVILLE CHILDREN'S MUSEUM	*108 PREPAYMENT Field trip	04/21/2017	608.00
GF	00214981	CANTU, ERNEST	*055 PREPAYMENT for meals fo	04/21/2017	225.00
GF	00214982	CHUCK E. CHEESE	*108 PREPAYMENT Meals	04/21/2017	698.09
GF	00214983	DEL ANGEL, CARMINA	*001 PREPAYMENT Meals Money	04/21/2017	189.00
GF	00214984	FIESTA PHOTO BOOTH	*727 PREPAYMENT Employee Award	04/21/2017	475.00
GF	00214985	FLORES, MARY ANN	*007 PREPAYMENT FOR STUDENTS	04/21/2017	189.00
GF	00214986	GUERRA, MELISSA	*002 PREPAYMENT Meal monies	04/21/2017	189.00
GF	00214987	HARLINGEN CISD	*055 PREPAYMENT for Manzano	04/21/2017	310.00
GF	00214988	HARLINGEN CISD	*048 PREPAYMENT 1 day rental	04/21/2017	600.00
GF	00214989	MENDOZA, MIGUEL	*003 PREPAYMENT Meals at UT Au	04/21/2017	189.00
GF	00214990	NIKKI ROWE HIGH SCHOOL	*044 PREPAYMENT Contest Fee	04/21/2017	250.00
GF	00214991	NIKKI ROWE HIGH SCHOOL	*003 PREPAYMENT contest fee	04/21/2017	250.00
GF	00214992	RAMIREZ, VIRGINIA	*876 PREPAYMENT Philanthropy	04/21/2017	375.00
GF	00214993	REZA, SYLVIA	*876 PREPAYMENT FOR 16 STUDENT	04/21/2017	144.00
GF	00214994	REZA, SYLVIA	*876 PREPAYMENT FOR 16 STUDENT	04/21/2017	144.00
GF	00214995	SALAZAR, MELISSA	*009 PREPAYMENT Meal for atten	04/21/2017	21.00
GF	00214996	SERRATO, JOSE O.	*004 PREPAYMENT breakfast	04/21/2017	189.00
GF	00214997	SIKES, ERIKA	*876 PREPAYMENT for teachers	04/21/2017	720.00
GF	00214998	TREVINO, LYDIA	*048 PREPAYMENT Symphonic Band	04/21/2017	450.00
GF	00214999	U MIX	*876 PREPAYMENT Assorted mini	04/21/2017	1,555.00
GF	00215000	ZAMORA, LEO	*045 PREPAYMENT needed for s	04/21/2017	640.00
GF	00215001	CICI'S PIZZA	INV#583817 4/3/17 RIVERA B.TRA	04/24/2017	834.00
GF	00215002	WHATABURGER RESTAURANTS	INV#1031300 4/10/17 LOPEZ GOLF	04/24/2017	450.58
GF	00215003	WHATABURGER RESTAURANTS	INV#1066211 4/6/17 FAULK B.BK.	04/24/2017	1,461.39
GF	00215004	THEATER-MASKS.COM	Greek Theatre Masks	04/24/2017	670.38
GF	00215005	NUGA DIESEL INC.	605489	04/24/2017	946.64
GF	00215006	SHERWIN WILLIAMS	8796-2	04/24/2017	388.00
GF	00215007	SRS ADVERTISING	17-1037	04/24/2017	2,316.00
GF	00215008	NEUHAUS & COMPANY	818565	04/24/2017	197.98
GF	00215009	NUGA DIESEL INC.	604665	04/24/2017	797.55
GF	00215010	SOUTH TEXAS INTERPRETERS FOR T	2510	04/24/2017	5,800.00
GF	00215011	SPOT RUBBER WELDERS INC.	62459	04/24/2017	720.27
GF	00215012	CAMERON COUNTY JUVENILE	#MARCH2017-JJAEP-DiscrStudents	04/24/2017	2,486.00
GF	00215013	CARQUEST AUTO PARTS	#7915-184472	04/24/2017	3,482.59
GF	00215014	ELITE PROMOTIONS	#7656-Yturria	04/24/2017	1,648.00



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GF	00215015	THE COLLEGE BOARD	#EA71671856-Advanced	04/24/2017	19,988.60
GF	00215016	CHICK-FIL-A	03143 3018 PERKINS MS	04/24/2017	115.00
GF	00215017	CHICK-FIL-A	02047 7292 VELA MS	04/24/2017	63.25
GF	00215018	DALLAS BAR ASSOCIATION-COMMUNI	Registration Fee for Rivera EC	04/24/2017	175.00
GF	00215019	DOMINO'S PIZZA	ORDER NO.749339 CHAMPION ELEM.	04/24/2017	93.86
GF	00215020	TAEA - TEXAS ART EDUCATORS ASS	entry fee For BESTEIRO MS	04/24/2017	300.00
GF	00215021	FLOWERS BAKING CO.	Paredes/Weekly Bread Products	04/24/2017	371.88
GF	00215022	FLOWERS BAKING CO.	1408-04072017/WW Sliced Bread	04/24/2017	8,193.24
GF	00215023	ALLSTAR DRY CLEANERS	435351 TABLECLOTH DRY CLEANING	04/24/2017	12.00
GF	00215024	DEVIN DISTRIBUTING & PACKAGING	A128608 TRAYS 6OZ CLEAR	04/24/2017	8,343.25
GF	00215025	FATTY CHEM-BY PRODUCTS	13641 GREASE RMVL 28531-28540	04/24/2017	750.00
GF	00215026	INTERBORO PACKAGING	54674 HEAVY CLEAR BUN RACK COV	04/24/2017	2,217.60
GF	00215027	JOHNSTONE SUPPLY	3009342 REFR CONTROL	04/24/2017	1,303.61
GF	00215028	MEDEK LLC.	00043435 TRANSLUCENT STRAW SLO	04/24/2017	1,399.90
GF	00215029	VALLEY GROCERS LLC.	466383 TRASH CAN LINER	04/24/2017	13,227.10
GF	00215030	W & B SERVICE COMPANY	240S684328 REAPIRS UNIT 11	04/24/2017	296.13
GF	00215031	BRACERO, DAIANARAH	*870 PREPAYMENT LOPEZ TRACK RE	04/24/2017	186.00
GF	00215032	CASTANEDA, JAIME	*870 PREPAYMENT Veterans Athle	04/24/2017	992.00
GF	00215033	CISNEROS, MARIO	*870 PREPAYMENT Pace Athletic	04/24/2017	248.00
GF	00215034	GOMEZ, RAUL	*870 PREPAYMENT Porter Athleti	04/24/2017	186.00
GF	00215035	GONZALEZ, MIGUEL E.	*870 PREPAYMENT LOPEZ TRACK RE	04/24/2017	310.00
GF	00215036	GONZALEZ, OMAR	*870 PREPAYMENT Rivera Athleti	04/24/2017	558.00
GF	00215037	MOORE, MICHAEL	*870 PREPAYMENT VETERANS TRACK	04/24/2017	682.00
GF	00215038	ROCHA, ARMANDO	*870 PREPAYMENT Hanna Athletic	04/24/2017	248.00
GF	00215039	SANDOVAL, SERGIO	*870 PREPAYMENT Pace Athletic	04/24/2017	186.00
GF	00215040	SCHUSTER, JENNIFER	*870 PREPAYMENT Rivera Athleti	04/24/2017	372.00
GF	00215041	TERAN, OLAYA	*870 PREPAYMENT Hanna Athletic	04/24/2017	496.00
GF	00215042	BILL MILLER BAR-B-Q	MEALS 3/31/17 VETER. G.SOCCER	04/25/2017	188.77
GF	00215043	CHICK-FIL-A	INV#8000 4/7/17 VETER. TENNIS	04/25/2017	220.12
GF	00215044	CHICK-FIL-A	INV#6086 4/10/17 VETER. SOFT.	04/25/2017	585.18
GF	00215045	CICI'S PIZZA	INV#16115 4/11/17 VETER. B.TRA	04/25/2017	300.00
GF	00215046	RAISING CANE'S	INV#2257 4/7/17 VETER. TENNIS	04/25/2017	288.42
GF	00215047	TEXAS ROADHOUSE	INV#20124 3/31/17 HANNA G.SOCC	04/25/2017	152.00
GF	00215048	WHATABURGER RESTAURANTS	INV#1031299 4/10/17 VETER GOLF	04/25/2017	440.33
GF	00215049	WING STOP	INV#20008 4/8/17 VETER. BASE.	04/25/2017	127.84
GF	00215050	STEVE WEISS MUSIC INC.	730196A	04/25/2017	239.59
GF	00215051	Void - Continued Stub		04/25/2017	0.00
GF	00215052	Void - Continued Stub		04/25/2017	0.00
GF	00215053	Void - Continued Stub		04/25/2017	0.00
GF	00215054	Void - Continued Stub		04/25/2017	0.00

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GF	00215055	Void - Continued Stub		04/25/2017	0.00
GF	00215056	Void - Continued Stub		04/25/2017	0.00
GF	00215057	Void - Continued Stub		04/25/2017	0.00
GF	00215058	Void - Continued Stub		04/25/2017	0.00
GF	00215059	OFFICE DEPOT	#888999298001	04/25/2017	11,765.22
GF	00215060	Void - Continued Stub		04/25/2017	0.00
GF	00215061	Void - Continued Stub		04/25/2017	0.00
GF	00215062	Void - Continued Stub		04/25/2017	0.00
GF	00215063	Void - Continued Stub		04/25/2017	0.00
GF	00215064	Void - Continued Stub		04/25/2017	0.00
GF	00215065	SAM'S CLUB	738199A AUSTIN ZOO ANIMALS	04/25/2017	8,800.41
GF	00215066	CHICK-FIL-A	02047 8030 BISD CAB BLDG.	04/25/2017	552.50
GF	00215067	CICI'S PIZZA	583753 PENA ELEM.	04/25/2017	53.96
GF	00215068	TAEA - TEXAS ART EDUCATORS ASS	Entry fees are need for 4 stud	04/25/2017	120.00
GF	00215069	TAEA - TEXAS ART EDUCATORS ASS	JR VASE ART COMP.ENTRY FEES	04/25/2017	150.00
GF	00215070	AAA REPAIR LLC/GRM ELECTRICAL	1021-150,Install of Generator	04/25/2017	9,850.00
GF	00215071	ADVANCE AUTO PARTS	6426711032616, PURCHASE PARTS	04/25/2017	95.13
GF	00215072	ADVANCE AUTO PARTS	6426711032617, PURCHASE PARTS	04/25/2017	123.08
GF	00215073	ALAMO IRON WORKS	15300856-00, CONCRETE MIX #2	04/25/2017	667.36
GF	00215074	AMERICAN CONTRACTING	2017-14,MAINTENANCE AT PERKINS	04/25/2017	4,600.00
GF	00215075	ANDY'S AUTO BUS AIR	0000503135,CONTROLLER ASSEMBLY	04/25/2017	743.35
GF	00215076	DESTINATION IMAGINATION	*874, Registration	04/25/2017	7,500.00
GF	00215077	DRAMATIC PUBLISHING COMPANY	100000347, WorkBK-Simply Maria	04/25/2017	422.68
GF	00215078	FASTENAL COMPANY	TXBRW120287, OPEN PO FOR EMER	04/25/2017	974.59
GF	00215079	GALLS INC.	SECURITY LONGSLEEVE SHIRTS	04/25/2017	220.00
GF	00215080	GT DISTRIBUTORS INC.	INV0596993, SF0076S (Small)	04/25/2017	1,130.76
GF	00215081	GUMDROP BOOKS	PINV105159, Library books.	04/25/2017	1,548.61
GF	00215082	ACCELERATE LEARNING INC.	26810, Online 978-1-93662-	04/25/2017	651.00
GF	00215083	DATA PROJECTIONS INC.	INV374544, Ceiling Projector	04/25/2017	1,915.00
GF	00215084	FASTENAL COMPANY	TXBRW120494, DEWALT 20V MAX 3	04/25/2017	194.99
GF	00215085	GALLS INC.	REFINISH SECURITY BADGES	04/25/2017	461.50
GF	00215086	GLOOR LUMBER & SUPPLY INC.	STUDS, PRE-CUT, #19	04/25/2017	1,208.40
GF	00215087	ALERT SERVICES INC.	inv#106539	04/25/2017	1,854.67
GF	00215088	ELLIOTT'S CUSTOM GOLF	inv#041317-291026	04/25/2017	699.00
GF	00215089	GO WITH JO TRAVEL	BOOKING#BUSD33117	04/25/2017	1,590.00
GF	00215090	JUGS SPORTS INC.	INV#0623985	04/25/2017	50.00
GF	00215091	NEVCO SCOREBOARD	INV#164561	04/25/2017	14.48
GF	00215092	SWIMMIN STUFF INC.	INV#349	04/25/2017	237.50
GF	00215093	VMW MAINTENANCE SOLUTION INC.	INV#116443	04/25/2017	116.00
GF	00215094	H & H GOLF CARTS	Open PO for unforeseen parts	04/25/2017	160.00

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GF	00215095	JAIME'S TIRE STORE	DOT INSPECTIONS FOR BUS FLEET/	04/25/2017	509.97
GF	00215096	LD PRODUCTS INC.	HP507XSET Toners	04/25/2017	1,784.14
GF	00215097	LOAISIGA CHILDRENS CLINIC	OHI REPORT FOR J.M.H	04/25/2017	40.00
GF	00215098	Void - Continued Stub		04/25/2017	0.00
GF	00215099	LONGHORN BUS SALES INC.	REQUEST OPEN PO FOR THE EMERGE	04/25/2017	13,347.53
GF	00215100	MOORE SUPPLY COMPANY	307259 KHOLER 53410 WASHER ITE	04/25/2017	452.76
GF	00215101	MSC INDUSTRIAL DIRECT CO. INC.	POSITIONING/RESTRAINT TOWER CL	04/25/2017	476.78
GF	00215102	THE LIFEGUARD STORE INC.	60.5 Acme Thunderer Whistle	04/25/2017	202.50
GF	00215103	BARBOSA, JAVIER	*877 PREPAYMENT MEALS	04/25/2017	840.00
GF	00215104	CANTU, ROXANA	price decrease 03/29/2017 wron	04/25/2017	360.00
GF	00215105	CINEMARK THEATER	*108 PREPAYMENT Movie Ticket	04/25/2017	432.00
GF	00215106	FLORES, YOLANDA	*001 PREPAYMENT Meals	04/25/2017	960.00
GF	00215107	GARCIA, FRANCES	*054 PREPAYMENT 1ST MEALS	04/25/2017	1,320.00
GF	00215108	GARCIA, RODRIGO	*009 PREPAYMENT for students	04/25/2017	1,080.00
GF	00215109	HERNANDEZ, VICTORIA	price decrease 03/29/2017 wron	04/25/2017	360.00
GF	00215110	HILTON GARDEN INN	*877 PREPAYMENT LODGING - TAEA	04/25/2017	1,608.32
GF	00215111	LITTLE CAESARS	*043 PREPAYMENT PIZZAS	04/25/2017	500.00
GF	00215112	LONGORIA, CARLOS	*045 PREPAYMENT students/spons	04/25/2017	150.00
GF	00215113	MOLINA, JOSEPH HENRY	*055 PREPAYMENT for Sponso	04/25/2017	180.00
GF	00215114	MONTIEL, EMMA	*053 PREPAYMENT FOR 2 DAYS	04/25/2017	360.00
GF	00215115	PALMENEZ, CLAUDIA E.	*877 PREPAYMENT - 2 STUDENTS	04/25/2017	180.00
GF	00215116	RENDON, REBECCA V.	*877 PREPAYMENT START UP CHANG	04/25/2017	200.00
GF	00215117	TAEA - TEXAS ART EDUCATORS ASS	*877 PREPAYMENT TAEA FEES	04/25/2017	500.00
GF	00215118	TEXAS STATE HISTORICAL ASSOCIA	*919 PREPAYMENT REGISTRATION	04/25/2017	3,300.00
GF	00215119	TREJO, FELIX ANTHONY	*877 PREPAYMENT MEALS	04/25/2017	120.00
GF	00215120	UNITED STATES POSTAL SERVICE	*916 PREPAYMENT REPLENISH POST	04/25/2017	20,000.00
GF	00215121	ZAMARRIPA, HECTOR OMAR	*002 PREPAYMENT Texas History	04/25/2017	180.00
GF	00215122	Void - Continued Stub		04/26/2017	0.00
GF	00215123	WELLS FARGO BANK N.A.	DIANA CLOUGH TASBO 2017	04/26/2017	66,642.80
GF	00215124	AAA REPAIR LLC/GRM ELECTRICAL	1002-157 AIR INDUCTION FILTER	04/26/2017	265.00
GF	00215125	LAS CAZUELAS DE REM	CATERING SERVICES BREAKFAST	04/26/2017	2,310.00
GF	00215126	MAYKA ENTERPRISES INC.	*913 DESTRUCTION OF THERMAL BA	04/26/2017	617.40
GF	00215127	OFFICE DEPOT	888024646001 SCOTCH TAPE	04/26/2017	2,909.50
GF	00215128	STWW ENTERPRISES	021482 AIKEN GREASE REMOVAL	04/26/2017	6,530.00
GF	00215129	VALLEY GROCERS LLC.	466815 HEAVY DUTY ALUM F	04/26/2017	8,418.05
GF	00215130	LYNN LEE INC.	INV#107 4/6/17 STELL B. BASK.	04/26/2017	641.85
GF	00215131	MR. GATTI'S	INV#60166 4/17/17 HANNA SOFT.	04/26/2017	168.00
GF	00215132	MR. GATTI'S	INV#61027 4/11/17 RIVERA GOLF	04/26/2017	160.00
GF	00215133	APPLEBEE'S	INV#49294 4/20/17 HANNA B.TRAC	04/26/2017	64.00
GF	00215134	CHICK-FIL-A	INV#1597 4/20/17 HANNA G.TRACK	04/26/2017	76.18

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GF	00215135	CHICK-FIL-A	INV#3297 4/6/17 PERKINS B.BK.	04/26/2017	233.08
GF	00215136	CHICK-FIL-A	INV#16293 4/11/17 PACE G.TRACK	04/26/2017	128.00
GF	00215137	CHICK-FIL-A	INV#6039 4/6/17 LOPEZ G.TRACK	04/26/2017	463.59
GF	00215138	FUDDRUCKER'S	INV#29185 4/20/17 PORTER B.TRA	04/26/2017	32.00
GF	00215139	PETER PIPER PIZZA	INV#30273 4/8/17 RIVERA G.TRAC	04/26/2017	113.68
GF	00215140	PIZZA PATRON	INV#11619811 4/18/17 PERK. BBK	04/26/2017	359.55
GF	00215141	RAISING CANE'S	INV#3184 4/20/17 HANNA G.TRACK	04/26/2017	109.94
GF	00215142	RAISING CANE'S	INV#5989 4/13/17 PORTER B.TRAC	04/26/2017	109.35
GF	00215143	RGV PIZZA HUT LLC.	INV#60945 4/13/17 PORTER BASE.	04/26/2017	187.19
GF	00215144	STEFANO'S BROOKLIN PIZZA LLC	INV#103 4/1/17 VETER. BASE.	04/26/2017	160.00
GF	00215145	WING BARN	INV#303 4/20/17 PORTER B.TRACK	04/26/2017	32.00
GF	00215146	WING STOP	INV#20010 4/8/17 VETER. BASE.	04/26/2017	111.86
GF	00215147	WHATABURGER RESTAURANTS	INV#1031157 4/10/17 RIV. GOLF	04/26/2017	661.22
GF	00215148	WHATABURGER RESTAURANTS	INV#1066214 4/11/17 LOPEZ B.TR	04/26/2017	1,465.20
GF	00215149	COMMERCIAL CHEMICAL PRODUCTS I	Sodium hypochlorite Liquid Bla	04/26/2017	152.00
GF	00215150	DEPARTMENT OF INFORMATION RESO	17030505N 3/1-31/2017	04/26/2017	512.71
GF	00215151	PENSKE TRUCK LEASING CO. L.P.	RENTAL OF SEMI-TRACTOR TRAILER	04/26/2017	124.52
GF	00215152	PENSKE TRUCK LEASING CO. L.P.	DAILY RENTAL OF SEMI-TRACTOR T	04/26/2017	667.74
GF	00215153	PERMA-BOUND BOOKS/HERTZBERG-NE	Perma-Bound Titles as per atta	04/26/2017	2,495.26
GF	00215154	PINK APE MEDIA CONSULTING LLC.	Social Media Marketing	04/26/2017	3,900.00
GF	00215155	PRAXAIR DISTRIBUTION INC.	Hydrochloric Acid (Muriatic Ac	04/26/2017	147.40
GF	00215156	PRECISION SAW & TOOLTEX INC.	NP-1 GREY CAULKING HAN450555	04/26/2017	199.80
GF	00215157	PROFESSIONAL PRIDE TRAINING 91	9-1-1 Reality BASIC Simulator-	04/26/2017	22,542.50
GF	00215158	PROFESSIONAL PRINTING INC.	RGULAR RUBBER STAMP/ 1 LINE OF	04/26/2017	468.00
GF	00215159	PROJECT LEAD THE WAY INC.	PLTW Aerospace Engineering Pro	04/26/2017	1,265.00
GF	00215160	THE UNIVERSITY OF TEXAS AT TYL	Registration for PLTW Teacher	04/26/2017	275.00
GF	00215161	C.H. HARDEN JR. ENTERPRISES IN	#47608-Security	04/26/2017	2,118.53
GF	00215162	CAREER SAFE ONLINE	#CS-189316-Hanna-CertFees	04/26/2017	1,750.00
GF	00215163	CENTRAL BOLT & INDUSTRIAL SUPP	#45991-Maintenance	04/26/2017	143.10
GF	00215164	CHILDWORK/CHILDSPLAY	#303403A-Pena	04/26/2017	61.85
GF	00215165	CHRISTAL VISION INC.	#57077-VIEW SOFTWARE(Downloa	04/26/2017	295.00
GF	00215166	COPYCAT MUSIC LICENSING LLC.	#160910-LopezMusicLicensingFee	04/26/2017	475.00
GF	00215167	ELECTRIC FIXTURE SUPPLY INC.	#12-I14445	04/26/2017	3,717.15
GF	00215168	ELITE PROMOTIONS	#7661A-DelCastillo	04/26/2017	2,134.59
GF	00215169	ERNIE'S FIESTA GRAPHICS & EMBR	#023578-Transportation	04/26/2017	360.00
GF	00215170	O'REILLY AUTO PARTS	#0612-194024	04/26/2017	555.98
GF	00215171	OIL PATCH FUEL & SUPPLY	#448891-MAINTENANCE	04/26/2017	20,280.94
GF	00215172	ORIENTAL TRADING COMPANY	#683134529-01-Pena	04/26/2017	71.84
GF	00215173	CARQUEST AUTO PARTS	#7915-185697	04/26/2017	142.52
GF	00215174	CARQUEST AUTO PARTS	AUTOMOTIVE PARTS TO REPAIR VEH	04/26/2017	197.09

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GF	00215175	CENTRAL PLUMBING & ELECTRIC	#S2272262.001	04/26/2017	38.74
GF	00215176	CITY OF BROWNSVILLE	2017-00000318-SanitaryLandfill	04/26/2017	2,881.20
GF	00215177	COMPANION ANIMAL HOSPITAL	\$199321-Smokie	04/26/2017	247.78
GF	00215178	EBSCO SUBSCRIPTION SERVICES	#0632065-Vela MS	04/26/2017	307.47
GF	00215179	EDWARD HERNANDEZ DBA EDWARD'S	#3423-Retiree Portraits	04/26/2017	1,736.00
GF	00215180	ELECTRIC FIXTURE SUPPLY INC.	#12-I14603	04/26/2017	4,598.32
GF	00215181	ELITE PROMOTIONS	#7650-HANNA-Ladies/Men'sBlazer	04/26/2017	2,470.00
GF	00215182	O'REILLY AUTO PARTS	#0612-195080	04/26/2017	817.28
GF	00215183	UNITED HEALTH SUPPLIES	#12652-Rivera	04/26/2017	1,468.53
GF	00215184	Void - Continued Stub		04/26/2017	0.00
GF	00215185	Void - Continued Stub		04/26/2017	0.00
GF	00215186	HOME DEPOT	0000338-608 trash cans w/lid 2	04/26/2017	7,031.06
GF	00215187	THE TRAVEL AGENCY	*876 Flight pymnt for 2 studen	04/26/2017	2,955.00
GF	00215188	CICI'S PIZZA	16122 PACE HS BAND	04/26/2017	599.71
GF	00215189	SKILLS USA	Registration for 2 students an	04/26/2017	3,091.00
GF	00215190	BROWNSVILLE EVENTS CENTER	0317-14	04/26/2017	858.00
GF	00215191	INFANTE, JUAN	*136	04/26/2017	240.00
GF	00215192	RAPTOR TECHNOLOGIES	Raptor Labels White (10rolls/3	04/26/2017	595.00
GF	00215193	REHAB CHAMPIONS CONTINUING EDU	*890	04/26/2017	1,025.00
GF	00215194	VALLEY RADIO CENTER	081111	04/26/2017	2,966.88
GF	00215195	VALLEY TRANSIT COMPANY	CHARTER BUSES REQUEST FOR THE	04/26/2017	26,445.00
GF	00215196	VILLALOBOS M.D., RAFAEL	d.m.s 11/21/01	04/26/2017	200.00
GF	00215197	ACCU-CUT SYSTEMS INC.	12272076, PA800X White	04/26/2017	2,901.00
GF	00215198	ADVANCE AUTO PARTS	6426633726094, SPILL PALLET	04/26/2017	416.80
GF	00215199	ADVANCE AUTO PARTS	6426711432796, PURCHASE PARTS	04/26/2017	12.23
GF	00215200	ADVANCE AUTO PARTS	6426711532842, PURCHASE PARTS	04/26/2017	42.22
GF	00215201	FEDEX	Grants Shipping Expenses to be	04/26/2017	40.97
GF	00215202	GALLS INC.	#RS047 SMITH AND WESSON HANDCU	04/26/2017	4,844.70
GF	00215203	GLOOR LUMBER & SUPPLY INC.	CEILING TILE 5/8" THICKNESS 2'	04/26/2017	4,818.70
GF	00215204	GT DISTRIBUTORS INC.	INV0613867,Force Training Ammo	04/26/2017	1,019.60
GF	00215205	GT GOLDSPORTS	000931, 2nd place ribbons	04/26/2017	4,872.42
GF	00215206	BARRIENTOS, ROXANNE	Vela@Garcia G/socc 2gms+mile	04/26/2017	115.80
GF	00215207	BINDER, BRAD	Ed.Elsa@VMHS BASE 1 Var game	04/26/2017	70.00
GF	00215208	CASTILLO, MARTIN	Lucio@Besteiro B/bk 2gms+mile	04/26/2017	95.80
GF	00215209	CONTRATA, CARL	Lucio@Besteiro B/Bk 2gms+mile	04/26/2017	110.72
GF	00215210	FLORES, ELOY	Besteiro@Stillmn SFTB 2 games	04/26/2017	120.00
GF	00215211	FLORES, ROLANDO	Stillmn@Manzano SFTB 1 game	04/26/2017	60.00
GF	00215212	GOMEZ, OSCAR J.	Faulk@Garcia B/Bk 2gms+mile	04/26/2017	82.84
GF	00215213	GONZALEZ, JUAN	Donna@VMHS SFTB 2 JV games	04/26/2017	120.00
GF	00215214	GUERRERO, PETER GABRIEL	Lucio@Besteiro B/BK 2gms+mile	04/26/2017	92.88

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GF	00215215	GUSSMAN, ROGER	Faulk@Oliveira SFTB 1 game	04/26/2017	120.00
GF	00215216	JUAREZ, NELSON	Los Fresnos@Rivera SFTB 1gm+mi	04/26/2017	154.64
GF	00215217	LOZANO, BERT	Ed.Elsa@VMHS BASEBALL 1gm+mile	04/26/2017	133.83
GF	00215218	ORTEGA, ALBERT	Donna@VMHS SFTB 2 Jv games	04/26/2017	120.00
GF	00215219	PECINA, ROBERT	Porter@VMHS SFTB 1 Var game	04/26/2017	190.00
GF	00215220	PORTEOUS, JUAN J.	LosFresnos@Rivera 1 Var game	04/26/2017	70.00
GF	00215221	RAMOS, EDDIE	Faulk@Oliveira SFTB 1gm+mile	04/26/2017	92.51
GF	00215222	BARCELONA SPORTING GOODS	INV#24089	04/26/2017	2,781.85
GF	00215223	BSN SPORTS	INV#98634271	04/26/2017	14,560.50
GF	00215224	RIDDELL/ALL AMERICAN SPORTS CO	inv#950124905	04/26/2017	469.76
GF	00215225	RIDDELL/ALL AMERICAN SPORTS CO	inv#950142203	04/26/2017	140.00
GF	00215226	THE GREEN SMARTLIFE SOLUTIONS	INV#2287	04/26/2017	290.00
GF	00215227	H & H UPHOLSTERY	department canopy repair uphol	04/26/2017	40.00
GF	00215228	JALIL MD, TANIA	OHI REPORT S.GUAJARDO	04/26/2017	25.00
GF	00215229	LD PRODUCTS INC.	Compatible (H5K44) BLACK TONER	04/26/2017	7,933.86
GF	00215230	LOAISIGA CHILDRENS CLINIC	OHI REPORT J.A. 7/30/10	04/26/2017	35.00
GF	00215231	LONE STAR PERCUSSION	MOTC-M14 14" MODERN VINTAGE ME	04/26/2017	21.20
GF	00215232	MAE POWER EQUIPMENT	KIT BRAKE ROTOR GE LIST \$17.25	04/26/2017	25.71
GF	00215233	MAGICTIME CAR WASH	PURCHASE ORDER FOR THE RENTAL	04/26/2017	2,938.53
GF	00215234	MATHWARM-UPS.COM	4th grade Countdown to Reading	04/26/2017	395.00
GF	00215235	MONTENEGRO'S PAVING & HAULING	SPEED BUMPS 58 IN.FT. ITEM#20	04/26/2017	2,424.40
GF	00215236	MOORE SUPPLY COMPANY	PLUMBING SUPPLIES ITEMS #1-24	04/26/2017	43.97
GF	00215237	MUSIC AND ARTS CENTERS	Vandoren 56 Rue Lepic Bb Clari	04/26/2017	7,694.60
GF	00215238	MY POOL PAL	3UP05 TODDLER REUSABLE DIPE	04/26/2017	455.40
GF	00215239	W.T. COX SUBSCRIPTIONS INC.	Arts & Science for Kids ISSN:1	04/26/2017	348.61
GF	00215240	WTS FLUID POWER DIV	price increase 08/19/2016 Part	04/26/2017	210.00
GF	00215241	PACE HIGH SCHOOL	*003 REFUND GTM SPORTWEAR	04/26/2017	1,029.00
GF	00215242	EL CAMINO BAKERY	*008 PREPAYMENT sweet bread	04/26/2017	50.00
GF	00215243	EL CAMINO BAKERY	*045 PREPAYMENT sweet bread	04/26/2017	50.00
GF	00215244	SOUTH TEXAS ISD	*726 DUE FOR 2015-2016	04/27/2017	7,500.00
GF	00215245	CHICK-FIL-A	INV#7295 4/20/17 VETER. G.TRAC	04/27/2017	142.52
GF	00215246	CHICK-FIL-A	INV#17397 4/20/17 VETER. G.TRA	04/27/2017	92.25
GF	00215247	CHICK-FIL-A	INV#6152 4/20/17 RIVERA B.BK.	04/27/2017	242.25
GF	00215248	CHILI'S GRILL & BAR	INV#10001 4/12/17 PORTER B.BK.	04/27/2017	492.00
GF	00215249	CICI'S PIZZA	INV#16127 4/20/17 VETER. B.BK.	04/27/2017	102.00
GF	00215250	EL POLLO LOCO	INV#4680/83 4/13/17 PACE BASE.	04/27/2017	151.81
GF	00215251	RGV PIZZA HUT LLC.	INV#62108 4/20/17 VETER. G.TRA	04/27/2017	113.16
GF	00215252	TEXAS ROADHOUSE	INV#04202017 4/20/17 LOPEZ BBK	04/27/2017	128.00
GF	00215253	WHATABURGER RESTAURANTS	INV#1066222 4/13/17 LOPEZ B.BK	04/27/2017	687.99
GF	00215254	PCMG INC.	WEB PAGE SOFTWARE 12MONTHS SUB	04/27/2017	190.00

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GF	00215255	PERMA-BOUND BOOKS/HERTZBERG-NE	Perma-Bound Titles	04/27/2017	145.01
GF	00215256	PRIORITY DISPATCH CORP.	ETC Course Manual (License Mat	04/27/2017	2,890.00
GF	00215257	PROJECT LEAD THE WAY INC.	Diagnosing Diabetes Refill PLT	04/27/2017	134.00
GF	00215258	TMF ENTERPRISES INC.	Levi's 560 Comfort Fit Pants 4	04/27/2017	1,463.75
GF	00215259	TMF ENTERPRISES INC.	TRANSPORTATION AND LODGING	04/27/2017	5,500.00
GF	00215260	TTPOA	*937 Registration Package Fee	04/27/2017	300.00
GF	00215261	EAN HOLDINGS LLC.	#335419020-BELINDA MARTINEZ	04/27/2017	1,818.58
GF	00215262	EMPLOYEE TRAVEL	#935234910-MariaGarza	04/27/2017	255.16
GF	00215263	CITY OF BROWNSVILLE	#2017-00000134-PermitFees	04/27/2017	367.00
GF	00215264	OAKCREST MANAGEMENT INC.	#16-100-001-Veterans	04/27/2017	3,602.38
GF	00215265	Void - Continued Stub		04/27/2017	0.00
GF	00215266	Void - Continued Stub		04/27/2017	0.00
GF	00215267	Void - Continued Stub		04/27/2017	0.00
GF	00215268	Void - Continued Stub		04/27/2017	0.00
GF	00215269	Void - Continued Stub		04/27/2017	0.00
GF	00215270	Void - Continued Stub		04/27/2017	0.00
GF	00215271	Void - Continued Stub		04/27/2017	0.00
GF	00215272	WAL-MART	soccerball	04/27/2017	16,409.68
GF	00215273	CHICK-FIL-A	03143 3230 HANNA HS	04/27/2017	1,642.44
GF	00215274	TAEA - TEXAS ART EDUCATORS ASS	Entry Fees	04/27/2017	180.00
GF	00215275	BLICK ART MATERIALS	7115321R	04/27/2017	111.49
GF	00215276	Void - Continued Stub		04/27/2017	0.00
GF	00215277	Void - Continued Stub		04/27/2017	0.00
GF	00215278	Void - Continued Stub		04/27/2017	0.00
GF	00215279	Void - Continued Stub		04/27/2017	0.00
GF	00215280	Void - Continued Stub		04/27/2017	0.00
GF	00215281	GATEWAY PRINTING & OFFICE SUPP	CTCPOSSSTER STOP THINK ACT	04/27/2017	5,004.57
GF	00215282	ARAGUZ, JESUS	Donna N@Lopez SFTB 1 JV game	04/27/2017	60.00
GF	00215283	BARRIENTOS, ROXANNE	Oliveira@Stllmn G/Socc 2gms+mi	04/27/2017	115.66
GF	00215284	CARDOZA, HECTOR	Faulk@Garcia G/Socc 2 games	04/27/2017	100.00
GF	00215285	CASTILLO, MARTIN	Faulk@Stillmn B/Bk 2gms+mile	04/27/2017	78.67
GF	00215286	GONZALEZ, JUAN	VMHS@Lopez Basebll 1 Var game	04/27/2017	70.00
GF	00215287	GUERRERO, PETER GABRIEL	Faulk@Stillman B/Bk 2gms+mile	04/27/2017	81.75
GF	00215288	JARA, JOE	Los Fresn@Hanna Basebll 1 Var	04/27/2017	70.00
GF	00215289	LEAL, VICTOR	Garcia@Perkins B/Bk 2gms	04/27/2017	80.00
GF	00215290	ONTIVEROS, GREGG	VMHS@Lopez Basebll 1gm+mileage	04/27/2017	135.34
GF	00215291	OYERVIDES, MARIO	Los Fres@Hanna Basebll 1gm+mil	04/27/2017	140.85
GF	00215292	PECINA, ROBERT	Cummings@Manzano SFTB 1 game	04/27/2017	60.00
GF	00215293	RAMOS, JOSE L.	Sn Benito@Hanna G/Socc ADJMNT	04/27/2017	160.00
GF	00215294	RODRIGUEZ, JULIO	Perkins@Manzano G/Socc 2gms+mi	04/27/2017	107.78

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GF	00215295	H & H GOLF CARTS	enclosure	04/27/2017	4,369.00
GF	00215296	HENRY SCHEIN INC.	THERMOMETER COVERS FOR W/A SUR	04/27/2017	25.47
GF	00215297	LONGHORN BUS SALES INC.	1664723C3 INSULATOR MOUNT FRON	04/27/2017	3,445.95
GF	00215298	LUPE'S WRECKER SERVICE	WRECKER SERVICES FOR BUS FLEET	04/27/2017	150.00
GF	00215299	MAGAZINES SUBSCRIPTIONS PTP	Ask (Online)	04/27/2017	314.57
GF	00215300	MARTINEZ JR., JUAN	*877 APRIL SERVICE	04/27/2017	500.00
GF	00215301	MARTINEZ, DAVID ALBERTO	*877 APRIL SERVICES	04/27/2017	500.00
GF	00215302	MASSA PARTNERS LLC.	BALLROOM DRESSES	04/27/2017	9,995.88
GF	00215303	SOUTH TEXAS INTERPRETERS FOR T	INTERPRETING SERVICES	04/27/2017	232.00
GF	00215304	VALENZUELA, PATRICIA	PRESENTATION FOOD FOR THE SOUL	04/27/2017	370.00
GF	00215305	VALLEY GROCERS LLC.	467324 TRASH CAN LINER	04/27/2017	1,684.00
GF	00215306	DENNY'S	*876 PREPAYMENT Senior Awards	04/27/2017	1,200.00
GF	00215307	DENNY'S	*876 PREPAYMENT Heavy Metal To	04/27/2017	160.00
GF	00215308	EL CAMINO BAKERY	*136 PREPAYMENT SWEETBREAD	04/27/2017	120.00
GF	00215309	LITTLE CAESARS	*876 PREPAYMENT pizzas	04/27/2017	625.00
GF	00215310	LUBY'S CAFETERIA	*876 PREPAYMENT in Spring	04/27/2017	380.00
GF	00215311	PETER PIPER PIZZA	*876 PREPAYMENT meals	04/27/2017	540.00
GF	00215312	RUSSO'S NEW YORK PIZZERIA	*876 PREPAYMENT awards appreci	04/27/2017	500.00
GF	00215313	STRIPES	*136 PREPAYMENT BREAKFAST TACO	04/27/2017	128.00
GF	00215314	HERNANDEZ, JORGE	*003 PREPAYMENT breakfast	04/27/2017	600.00
GF	00215315	WELLS FARGO BANK	DEPOSIT BOOKS FOR GENERAL FUND	04/28/2017	420.78
GF	00215316	CICI'S PIZZA	INV#583396 2/12/16 RIVERA B.TR	04/28/2017	192.00
GF	00215317	KHAN'S GRILL	INV#129 4/11/17 LOPEZ GOLF	04/28/2017	70.00
GF	00215318	WHATABURGER RESTAURANTS	INV#1051535 2/15/17 MANZ. B.SO	04/28/2017	422.08
GF	00215319	WING BARN	INV#03312017 3/31/17 PORT. GTR	04/28/2017	176.00
GF	00215320	TONY YZAGUIRRE JR.	*914 1183311 RENEWAL	04/28/2017	7.50
GF	00215321	TONY YZAGUIRRE JR.	*914 1316491 RENEWAL	04/28/2017	7.50
GF	00215322	TONY YZAGUIRRE JR.	*914 1183306 RENEWAL	04/28/2017	7.50
GF	00215323	TONY YZAGUIRRE JR.	*914 1183305 RENEWAL	04/28/2017	7.50
GF	00215324	TONY YZAGUIRRE JR.	*914 1135299 RENEWAL	04/28/2017	7.50
GF	00215325	TONY YZAGUIRRE JR.	*914 1183309 RENEWAL	04/28/2017	7.50
GF	00215326	TONY YZAGUIRRE JR.	*914 1183316 RENEWAL	04/28/2017	7.50
GF	00215327	TONY YZAGUIRRE JR.	*914 1206752 RENEWAL	04/28/2017	7.50
GF	00215328	TONY YZAGUIRRE JR.	*914 1316940 RENEWAL	04/28/2017	7.50
GF	00215329	TONY YZAGUIRRE JR.	*914 1183315 RENEWAL	04/28/2017	7.50
GF	00215330	TONY YZAGUIRRE JR.	*914 1183314 RENEWAL	04/28/2017	7.50
GF	00215331	TONY YZAGUIRRE JR.	*914 1236670 RENEWAL	04/28/2017	7.50
GF	00215332	TONY YZAGUIRRE JR.	*914 1183317 RENEWAL	04/28/2017	7.50
GF	00215333	TONY YZAGUIRRE JR.	*914 1183312 RENEWAL	04/28/2017	7.50
GF	00215334	TONY YZAGUIRRE JR.	*914 1206759 RENEWAL	04/28/2017	7.50



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GF	00215335	TONY YZAGUIRRE JR.	*914 1206745 RENEWAL	04/28/2017	7.50
GF	00215336	TONY YZAGUIRRE JR.	*914 1074481 RENEWAL	04/28/2017	7.50
GF	00215337	TONY YZAGUIRRE JR.	*914 1236671 RENEWAL	04/28/2017	22.00
GF	00215338	TONY YZAGUIRRE JR.	*914 1236672 RENEWAL	04/28/2017	22.00
GF	00215339	TONY YZAGUIRRE JR.	*914 1236673 RENEWAL	04/28/2017	22.00
GF	00215340	TONY YZAGUIRRE JR.	*914 1236700 RENEWAL	04/28/2017	22.00
GF	00215341	TONY YZAGUIRRE JR.	*914 1236674 RENEWAL	04/28/2017	22.00
GF	00215342	C.H. HARDEN JR. ENTERPRISES IN	#47605-Manzano	04/28/2017	7,256.45
GF	00215343	CARQUEST AUTO PARTS	#7915-186291	04/28/2017	283.60
GF	00215344	CENTRAL BOLT & INDUSTRIAL SUPP	#45257	04/28/2017	647.78
GF	00215345	CEREBELLUM CORPORATION	#192725-Burns	04/28/2017	896.31
GF	00215346	CHALK'S TRUCK PARTS INC.	#667535/1	04/28/2017	415.73
GF	00215347	EI FIRE & SAFETY INC.	#9277-Resaca	04/28/2017	423.66
GF	00215348	EMERGENCY MEDICAL PRODUCTS INC	#1899616-DelCastillo	04/28/2017	46.10
GF	00215349	EVAN-MOOR EDUCATIONAL PUBLISHE	#INV149603-EIJardin	04/28/2017	987.11
GF	00215350	OVERLOOKED BOOKS	#OVB-3767B-Egly	04/28/2017	3,490.98
GF	00215351	CURTIS 1000 INC.	#4874504-Finance	04/28/2017	675.00
GF	00215352	BURTON COMPANIES	03085856	04/28/2017	111.01
GF	00215353	INSCO DISTRIBUTING	9052680	04/28/2017	3,826.14
GF	00215354	JD PALATINE LLC.	interlocal agreement with regi	04/28/2017	796.05
GF	00215355	R&V STEEL ERECTOR SYSTEM INC.	966724	04/28/2017	570.00
GF	00215356	RENO SPORTS SEATING LLC.	10031601	04/28/2017	13,805.00
GF	00215357	ROMERO'S GENERAL WELDING	SPECIALIZED ALUMINUM WELDING-A	04/28/2017	150.00
GF	00215358	ACCU-CUT SYSTEMS INC.	Mark IV Roller Die-Cutting Mac	04/28/2017	2,881.50
GF	00215359	ADVANCE AUTO PARTS	7915-184275, scanner ms908	04/28/2017	4,099.99
GF	00215360	AUDIO VISUAL AIDS CORP.	033771, WIRELESS MIC FREQ AGI	04/28/2017	1,762.00
GF	00215361	DEMCO	6057359, Highsmith Page	04/28/2017	570.64
GF	00215362	DISCOVERY CHARTER BUSES LLC.	606, TRIP CHARTER SERVICES TO	04/28/2017	9,000.00
GF	00215363	FASTENAL COMPANY	TXBRW120425, M2.5x.45 x 4mm	04/28/2017	12.12
GF	00215364	GONZALEZ, MANUEL L.	121314-5, chess student trainin	04/28/2017	360.00
GF	00215365	ALANIZ, JULIO	Lucio@Vela B/Bk 2gms+mile	04/28/2017	74.86
GF	00215366	ARIAS, JORGE	Mercedes@Porter Basebl 1 game	04/28/2017	70.00
GF	00215367	BRESSON, CHAD R.	Harl.S@Rivera Basebl 1gm+mile	04/28/2017	72.53
GF	00215368	CABALLERO, MARIO L.	Weslaco E.@Hanna Basebl 1 gam	04/28/2017	70.00
GF	00215369	CHESHIRE, RICHARD O.	Cummings@Vela SFTB 1 game	04/28/2017	60.00
GF	00215370	CORTEZ, JOSE A.	Lopez@Porter Basebl 1gm+mile	04/28/2017	144.63
GF	00215371	ESPARZA, DEBBIE	Oliveira@Faulk SFTB 1gm+mile	04/28/2017	87.47
GF	00215372	FLORES, ELOY	Faulk@Garcia SFTB 1 game	04/28/2017	60.00
GF	00215373	FLORES, ROLANDO	Mercedes@Porter SFTB 1gm+mile	04/28/2017	77.56
GF	00215374	GONZALEZ, JUAN	Donna@Porter Basebl 1 JV gam	04/28/2017	60.00

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GF	00215375	GUSSMAN, ROGER	Oliveria@Faulk SFTB 1gm+mile	04/28/2017	81.31
GF	00215376	HODGES, GUADALUPE WALLY	Harl. S@Rivera Basebll 1 JV gm	04/28/2017	60.00
GF	00215377	IBARRA, ARTURO E.	Cummings@Vela G/Socc 2 games	04/28/2017	100.00
GF	00215378	JARA, JOE	Mercedes@Porter Basebll 1gm+mi	04/28/2017	135.34
GF	00215379	MARTINEZ JR., SIGIFREDO (FREDDO)	Perkins@Stell SFTB 1 game	04/28/2017	120.00
GF	00215380	MONTEMAYOR, EFRAIN	Donna@Porter Basebll 1 gm+mile	04/28/2017	108.71
GF	00215381	ONTIVEROS, GREGG	Lopez@Porter Basebll 1 Var gam	04/28/2017	70.00
GF	00215382	ORTEGA, ALBERT	VMHS@Porter Basebll 1 Var gm	04/28/2017	200.00
GF	00215383	RAMIREZ, RAUL	Weslaco E@Hanna Basebll 1gm+mi	04/28/2017	136.96
GF	00215384	RAMOS, EDDIE	Faulk@Garcia SFTB 1gm+mileage	04/28/2017	93.48
GF	00215385	REYNA, RAUL (ROY)	VMHS@Porter Basebll 1gm+mile	04/28/2017	265.44
GF	00215386	RODRIGUEZ, JULIO	Cummings@Vela B/Bk 2 games	04/28/2017	80.00
GF	00215387	SALINAS, OSCAR R.	Oliveira@Stell B/Bk 2gms+mile	04/28/2017	84.10
GF	00215388	ALERT SERVICES INC.	INV#57183000	04/28/2017	273.84
GF	00215389	CONTRATA, CARL	Oliveira@Perkins B/Bkl 2games	04/28/2017	70.00
GF	00215390	DONNA ISD	Pace H.S. UIL payment and fina	04/28/2017	250.65
GF	00215391	GOMEZ, OSCAR J.	Oliveira,Stell,Perk@Faulk 2gms	04/28/2017	225.00
GF	00215392	GT GOLDSPORTS	INV#940	04/28/2017	4,882.80
GF	00215393	GUERRERO, PETER GABRIEL	Cummings/Lucio@Manzano Tou 3gm	04/28/2017	105.00
GF	00215394	JUAREZ, NELSON	Garcia@Vela B/Bk 3 games	04/28/2017	240.00
GF	00215395	LA FERIA ISD	La Feria Tennis Tournament Mar	04/28/2017	150.00
GF	00215396	LEAL, VICTOR	Garcia@Vela B/Bk 3 games	04/28/2017	105.00
GF	00215397	MOORE, KELUNIA X.	B/bk Tourn 7th@Oliveira 3 gms	04/28/2017	240.00
GF	00215398	PORT ISABEL HIGH SCHOOL	Entrée Fee for Lopez Varsity	04/28/2017	250.00
GF	00215399	LITTLE CAESARS	*043 PREPAYMENT PIZZAS	04/28/2017	100.00

<b>Total for:</b>	<b>GF</b>	<b>General Fund</b>	<b>\$</b>	<b>2,896,165.45</b>
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GP	00014453	IRS USA TAX PAYMENT	FED. INC. TAX BW 4/4	04/04/2017	129,543.51
GP	00014454	BISD LOCAL MAINTENANCE	CHILD SUP. ADM FEE BW 4/7	04/06/2017	142.00
GP	00014455	CINDY BOUDLOCHE CHAPTER 13 TRU	CHP 13 BW 4/7	04/06/2017	4,235.23
GP	00014456	ECMC	STUDENT LOAN BW 4/7	04/06/2017	148.13
GP	00014457	OFFICE OF THE ATTORNEY GENERAL	CHILD SUP. BW 4/7	04/06/2017	14,767.95
GP	00014458	T.G.	STUDENT LOAN BW 4/7	04/06/2017	586.44
GP	00014459	U.S. DEPARTMENT OF EDUCATION	STUDENT LOAN BW 4/7	04/06/2017	657.31
GP	00014460	UNITED STATES TREASURY	TAX LEVY BW 4/7	04/06/2017	100.00
GP	00014461	TEACHER RETIREMENT SYSTEM	TRS1 OR 4 RET. CONT.	04/06/2017	3,008,912.55
GP	00014462	BISD LOCAL MAINTENANCE	CHILD SUP. ADM FEE 4/21	04/19/2017	137.00
GP	00014463	CINDY BOUDLOCHE CHAPTER 13 TRU	CHP 13 BW 4/21	04/19/2017	4,295.32
GP	00014464	ECMC	STD LOAN BW 4/21	04/19/2017	148.13

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GP	00014465	IRS USA TAX PAYMENT	FED. INC. TAX BW 4/21	04/19/2017	162,071.52
GP	00014466	OFFICE OF THE ATTORNEY GENERAL	CHILD SUP. 4/21	04/19/2017	14,253.39
GP	00014467	T.G.	STD LOAN BW 4/21	04/19/2017	431.02
GP	00014468	U.S. DEPARTMENT OF EDUCATION	STD LOAN BW 4/21	04/19/2017	645.05
GP	00014469	UNITED STATES TREASURY	TAX LEVY BW 4/21	04/19/2017	100.00
GP	00014470	TEXAS WORKFORCE COMMISSION	REIM. QRT ENDING 3/31/17	04/20/2017	31,779.85
GP	00014471	BISD LOCAL MAINTENANCE	CHILD SUP. ADM FEE MS 4/25	04/24/2017	477.50
GP	00014472	CHILD SUPPORT ENFORCEMENT AGEN	CHILD SUP MS 4/25	04/24/2017	305.40
GP	00014473	CINDY BOUDLOCHE CHAPTER 13 TRU	CHP 13 MS 4/25	04/24/2017	46,693.56
GP	00014474	GREAT LAKES HIGHER EDUCATION G	STD LOAN MS 4/25	04/24/2017	787.20
GP	00014475	IRS USA TAX PAYMENT	FED. INC. TAX MH MS 4/25	04/24/2017	2,877,655.19
GP	00014476	OFFICE OF THE ATTORNEY GENERAL	CHILD SUP. MS 4/25	04/24/2017	65,747.28
GP	00014477	PERFORMANT RECOVERY INC.	STD LOAN MS 4/25	04/24/2017	534.54
GP	00014478	PHEAA	STD LOAN MS 4/25	04/24/2017	1,639.11
GP	00014479	T.G.	STUDENT LOAN MS 4/25	04/24/2017	13,501.01
GP	00014480	U.S. DEPARTMENT OF EDUCATION	STUDENT LOAN MS 4/25	04/24/2017	8,748.86
GP	00014481	UNITED STATES TREASURY	TAX LEVY MS 4/24	04/24/2017	200.00
GP	00014482	UNITED STATES TREASURY	TAX LEVY MS 4/25	04/24/2017	165.00
GP	00014483	UNITED STATES TREASURY	TAX LEVY MS 4/25	04/24/2017	200.00
GP	00014484	UNITED STATES TREASURY	TAX LEVY MS 4/25	04/24/2017	282.00
GP	00014485	UNITED STATES TREASURY	TAX LEVY MS 4/25	04/24/2017	100.00
GP	00014486	BISD LOCAL MAINTENANCE	CHILD SUP MH 4/25	04/24/2017	182.50
GP	00014487	CINDY BOUDLOCHE CHAPTER 13 TRU	CHP 13 MH 4/25	04/24/2017	7,356.91
GP	00014488	OFFICE OF THE ATTORNEY GENERAL	CHILD SUP. MH 4/25	04/24/2017	13,705.31
GP	00014489	PERFORMANT RECOVERY INC.	STD LOAN MH 4/25	04/24/2017	215.98
GP	00014490	T.G.	STD LOAN MH 4/25	04/24/2017	4,272.62
GP	00014491	U.S. DEPARTMENT OF EDUCATION	STD LOAN MH 4/25	04/24/2017	3,013.13
GP	00014492	UNITED STATES TREASURY	TAX LEVY MH 4/25	04/24/2017	521.34
GP	00014493	UNITED STATES TREASURY	TAX LEVY MH 4/25	04/24/2017	40.82
GP	00014494	UNITED STATES TREASURY	TAX LEVY MH 4/25	04/24/2017	106.55
GP	00014495	UNITED STUDENT AID FUNDS INC.	STD LOAN MH 4/25	04/24/2017	81.54
GP	00014496	CARRIZALEZ, ROSALINDA	*732 RET. ITEM	04/28/2017	163.48
GP	00014497	ESTATE OF ESMERALDA GARCIA	*732 RET. ITEM	04/28/2017	112.19
<b>Total for:</b>		<b>GP</b>	<b>Gross Payroll Fund</b>	<b>\$</b>	<b>6,419,763.42</b>
MD	00000113	AMTECH BUILDING SCIENCES INC.	*972 ROOF REPLACEMENT AT BURNS	04/07/2017	1,353.60
MD	00000114	NM CONTRACTING LLC.	*972 BUILDIN PURC, CONSTR	04/07/2017	43,519.94

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		<b>Total for:</b>	<b>MD</b>	<b>Insurance Recovery Fund</b>	<b>\$</b>	<b>44,873.54</b>
MT	00000138	AAA REPAIR LLC/GRM ELECTRICAL	1021-155, Fire alarm panel- I	04/12/2017	2,605.00	
		<b>Total for:</b>	<b>MT</b>	<b>Maintenance Tax Notes - 2015</b>	<b>\$</b>	<b>2,605.00</b>
SI	00000136	UNITED HEALTHCARE	MAR28-APRIL3-17	04/05/2017	734,237.75	
SI	00000137	AETNA LIFE INSURANCE COMPANY	AETNA BASIC LIFE & AD&D, SUPP	04/10/2017	10,226.19	
SI	00000138	UNITED HEALTHCARE	APR4-APR10-17	04/13/2017	766,577.19	
SI	00000139	UNITED HEALTHCARE	APR11-APR17-17	04/19/2017	596,033.27	
SI	00000140	UNITED HEALTHCARE	APR18-APR24-17	04/26/2017	608,508.30	
		<b>Total for:</b>	<b>SI</b>	<b>Self Insurance Fund</b>	<b>\$</b>	<b>2,715,582.70</b>
SR	00064731	KAMICO INSTRUCTIONAL MEDIA INC	QUOTE#5636	04/03/2017	3,767.10	
SR	00064732	PEOPLES EDUCATION	ISBN:9781615268887 TX:MU	04/03/2017	211.20	
SR	00064733	TEXAS ASSOCIATION OF SCHOOL AD	Rigistration Fee	04/03/2017	1,935.00	
SR	00064734	QEP INC. PROFESSIONAL BOOKS	31584	04/04/2017	3,179.65	
SR	00064735	SUPPORTING SCIENCE INC.	7425	04/04/2017	19,200.00	
SR	00064736	Void - Continued Stub		04/04/2017	0.00	
SR	00064737	Void - Continued Stub		04/04/2017	0.00	
SR	00064738	Void - Continued Stub		04/04/2017	0.00	
SR	00064739	Void - Continued Stub		04/04/2017	0.00	
SR	00064740	Void - Continued Stub		04/04/2017	0.00	
SR	00064741	Void - Continued Stub		04/04/2017	0.00	
SR	00064742	OFFICE DEPOT	#883602224002	04/04/2017	16,619.85	
SR	00064743	Void - Continued Stub		04/04/2017	0.00	
SR	00064744	Void - Continued Stub		04/04/2017	0.00	
SR	00064745	Void - Continued Stub		04/04/2017	0.00	
SR	00064746	Void - Continued Stub		04/04/2017	0.00	
SR	00064747	Void - Continued Stub		04/04/2017	0.00	
SR	00064748	GATEWAY PRINTING & OFFICE SUPP	LRN 3776 LIGHTS AND SOUNDS BUS	04/04/2017	4,665.39	
SR	00064749	Void - Continued Stub		04/04/2017	0.00	
SR	00064750	LAKESHORE LEARNING MATERIALS	LL399 - Understanding Idioms T	04/04/2017	4,566.75	
SR	00064751	LONE STAR LEARNING	Quote # 0306174	04/04/2017	1,399.89	
SR	00064752	MJETC	TEACHER REGISTRATION	04/04/2017	995.00	
SR	00064753	Void - Continued Stub		04/05/2017	0.00	
SR	00064754	Void - Continued Stub		04/05/2017	0.00	

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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
SR	00064755	Void - Continued Stub		04/05/2017	0.00
SR	00064756	Void - Continued Stub		04/05/2017	0.00
SR	00064757	WAL-MART	1-PLatter tray of sandwiches	04/05/2017	5,472.69
SR	00064758	LAKESHORE LEARNING MATERIALS	CB783 - Listen, Read & Rhyme w	04/05/2017	484.03
SR	00064759	LD PRODUCTS INC.	Replacement Black Toner for De	04/05/2017	8,907.69
SR	00064760	Void - Continued Stub		04/06/2017	0.00
SR	00064761	Void - Continued Stub		04/06/2017	0.00
SR	00064762	Void - Continued Stub		04/06/2017	0.00
SR	00064763	Void - Continued Stub		04/06/2017	0.00
SR	00064764	Void - Continued Stub		04/06/2017	0.00
SR	00064765	Void - Continued Stub		04/06/2017	0.00
SR	00064766	Void - Continued Stub		04/06/2017	0.00
SR	00064767	SCHOOL SPECIALTY INC.	208117718123	04/06/2017	33,532.83
SR	00064768	DEMCO	6033452,Lincoln Table 42"Squar	04/06/2017	6,045.27
SR	00064769	SCHOOL SPECIALTY INC.	208117804990	04/07/2017	39,657.85
SR	00064770	SCHOLASTIC INC	14492058	04/07/2017	481.45
SR	00064771	SIGN SOLUTIONS	6160	04/07/2017	572.80
SR	00064772	C.H. HARDEN JR. ENTERPRISES IN	#47540-AdultEd	04/07/2017	3,860.19
SR	00064773	EAN HOLDINGS LLC.	#6WQ3JC-CHESTER ARIZMENDI	04/07/2017	2,165.52
SR	00064774	ECS LEARNING SYSTEMS INC.	#210780-GardenPark	04/07/2017	2,998.85
SR	00064775	GT DISTRIBUTORS INC.	INV0607608, Sirchie Digital M	04/07/2017	4,041.00
SR	00064776	Void - Continued Stub		04/10/2017	0.00
SR	00064777	SCHOLASTIC INC	14500682	04/10/2017	25,788.30
SR	00064778	Void - Continued Stub		04/10/2017	0.00
SR	00064779	Void - Continued Stub		04/10/2017	0.00
SR	00064780	Void - Continued Stub		04/10/2017	0.00
SR	00064781	GATEWAY PRINTING & OFFICE SUPP	114110 CDP CHART BE MORE DESCR	04/10/2017	9,566.15
SR	00064782	KAMICO INSTRUCTIONAL MEDIA INC	(Miss Carrejo)STD11MT15	04/11/2017	7,940.80
SR	00064783	PEOPLES EDUCATION	9781609791773 STAAR Math Spani	04/11/2017	120.50
SR	00064784	PYRAMID SCHOOL PRODUCTS	132 WIPES SANI-CLOTH GERMICIDA	04/11/2017	75.56
SR	00064785	TEXAS ASSOCIATION OF SCHOOL AD	Registration Fee for Melody Mi	04/11/2017	485.00
SR	00064786	Void - Continued Stub		04/11/2017	0.00
SR	00064787	Void - Continued Stub		04/11/2017	0.00
SR	00064788	Void - Continued Stub		04/11/2017	0.00
SR	00064789	Void - Continued Stub		04/11/2017	0.00
SR	00064790	Void - Continued Stub		04/11/2017	0.00
SR	00064791	Void - Continued Stub		04/11/2017	0.00
SR	00064792	OFFICE DEPOT	#901040525001	04/11/2017	25,382.88
SR	00064793	EAN HOLDINGS LLC.	#70K44D-JoseLMartinez	04/11/2017	1,002.60
SR	00064794	ALAMO IRON WORKS	15299932-00, FLEETWELD	04/11/2017	1,991.71

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SR	00064795	MATHWARM-UPS.COM	PART # 03STRS14 SPANISH 3RD GR	04/11/2017	395.00
SR	00064796	MENTORING MINDS	ESCRIBIR COMO ESTRELLAS LEVEL	04/11/2017	2,068.28
SR	00064797	PRAXAIR DISTRIBUTION INC.	Oxygen, compressed 2.2, (5.1)	04/12/2017	858.15
SR	00064798	BOUND TO STAY BOUND BOOKS INC.	951138	04/12/2017	2,543.73
SR	00064799	VALLEY TROPHY SERVICE	Awards for A/B Honor Roll	04/12/2017	2,796.00
SR	00064800	GT DISTRIBUTORS INC.	SRTN0031683, 5.11 Tact pants	04/12/2017	3,743.70
SR	00064801	HIGH FIVE SCIENCE	Please pay for presenter for P	04/12/2017	1,500.00
SR	00064802	UNITRON HEARING	5593205656	04/13/2017	54.00
SR	00064803	SPECIALTY ADVERTISERS	11707	04/18/2017	1,114.60
SR	00064804	FLINN SCIENTIFIC INC.	2055613 - Microslide View	04/18/2017	780.98
SR	00064805	Void - Continued Stub		04/19/2017	0.00
SR	00064806	SAM'S CLUB	87523 FAMOUS AMOS BITE SIZE C	04/19/2017	2,214.55
SR	00064807	MSC INDUSTRIAL DIRECT CO. INC.	disc 3M 3" r lock pads #002228	04/19/2017	1,294.25
SR	00064808	XEROX CORPORATION	EX7-433346 FEDERAL PROGRAMS	04/20/2017	471.77
SR	00064809	ACADEMY SPORTS & OUTDOORS	SHIRTS	04/20/2017	827.61
SR	00064810	Void - Continued Stub		04/20/2017	0.00
SR	00064811	E GROUP INC.	Mens S Royal blue long sleeve	04/20/2017	7,165.50
SR	00064812	SKILLS USA	Sku 101-1600 Offical tie	04/20/2017	3,579.00
SR	00064813	QEP INC. PROFESSIONAL BOOKS	31681	04/20/2017	11,188.38
SR	00064814	SCANTRON CORP.	6342668	04/20/2017	4,302.63
SR	00064815	SCHOLASTIC BOOKS	11473382	04/20/2017	779.00
SR	00064816	SCHOLASTIC INC	M6097325	04/20/2017	621.50
SR	00064817	SCHOOL NURSE SUPPLY	0621284	04/20/2017	62.83
SR	00064818	SCHOOL ZONE PUBLISHING COMPANY	1084136	04/20/2017	2,395.12
SR	00064819	CENTER FOR APPLIED LINGUISTICS	#1000030444-AdultEd	04/20/2017	100.00
SR	00064820	EAN HOLDINGS LLC.	#7D6SJY-JuanMendoza	04/20/2017	642.89
SR	00064821	ECS LEARNING SYSTEMS INC.	#210959-Champion	04/20/2017	199.96
SR	00064822	LOOP EDUCATIONAL CONSULTING	CONSULTANT FEE FOR APRIL 18TH	04/20/2017	1,840.00
SR	00064823	MATH GPS LLC.	Building Mathematicians, Gr. 2	04/20/2017	1,685.25
SR	00064824	SCHOOL SPECIALTY INC.	208117705986	04/21/2017	108.82
SR	00064825	UNIVERSITY OF TEXAS AT SAN ANT	V0001087	04/21/2017	1,050.00
SR	00064826	ZINGY LEARNING	10003	04/21/2017	1,200.00
SR	00064827	NCTM	9450	04/21/2017	385.00
SR	00064828	Void - Continued Stub		04/21/2017	0.00
SR	00064829	Void - Continued Stub		04/21/2017	0.00
SR	00064830	Void - Continued Stub		04/21/2017	0.00
SR	00064831	Void - Continued Stub		04/21/2017	0.00
SR	00064832	Void - Continued Stub		04/21/2017	0.00
SR	00064833	Void - Continued Stub		04/21/2017	0.00
SR	00064834	Void - Continued Stub		04/21/2017	0.00

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SR	00064835	OFFICE DEPOT	#899456461001	04/21/2017	15,699.95
SR	00064836	DEFINED LEARNING LLC.	DEFINED STEM MS CAMPUS LICENSE	04/21/2017	41,503.00
SR	00064837	Void - Continued Stub		04/25/2017	0.00
SR	00064838	SAM'S CLUB	water	04/25/2017	2,307.57
SR	00064839	ACCELERATE LEARNING INC.	27418, Grade 4 978-1-93662	04/25/2017	1,520.70
SR	00064840	GT DISTRIBUTORS INC.	INV0605518, ASP Tactical Chain	04/25/2017	2,775.65
SR	00064841	LD PRODUCTS INC.	Black Toner, #CF283ACTA	04/25/2017	1,217.06
SR	00064842	MENTORING MINDS	ITEM # 50540: MOTIVATION WRITI	04/25/2017	5,578.05
SR	00064843	WELLS FARGO BANK N.A.	JUAN MENDOZA SPRING TSSSA CONF	04/26/2017	4,149.78
SR	00064844	KAMICO INSTRUCTIONAL MEDIA INC	STAAR Connection Diagnostic Gr	04/26/2017	880.00
SR	00064845	KUTA SOFTWARE	CD-IPA Site (v2.15)Infinite Pr	04/26/2017	1,061.00
SR	00064846	TROXELL COMMUNICATIONS INC.	HIT HITCPX2541WN HITACHI AMER	04/26/2017	1,756.00
SR	00064847	CAPSTONE CLASSROOM	Discount	04/26/2017	8,909.55
SR	00064848	ORIENTAL TRADING COMPANY	#682757202-01-FederalPrograms	04/26/2017	161.35
SR	00064849	GT GOLDSPORTS	000943, Attendance Ribbons	04/26/2017	5,977.00
SR	00064850	LD PRODUCTS INC.	HP649XSET LD REFURBISHED REPLA	04/26/2017	927.84
SR	00064851	LONE STAR LEARNING	TEKSas Target Practice 5th Eng	04/26/2017	559.92
SR	00064852	MATHWARM-UPS.COM	03NPU084- 3RD GRADE NUMBERACY	04/26/2017	6,025.00
SR	00064853	MEASUREMENT INCORPORATED	PEG Writing-TEA Contract ( Han	04/26/2017	5,092.20
SR	00064854	MENTORING MINDS	Total Motivation Reading STAAR	04/26/2017	2,959.00
SR	00064855	W.T. COX SUBSCRIPTIONS INC.	RENEWAL 231862	04/26/2017	1,230.85
SR	00064856	PEOPLES EDUCATION	Measuring Up Express - worktex	04/27/2017	1,182.60
SR	00064857	TEXTBOOK WAREHOUSE	9781457648649- (NEW)AMERICA: A	04/27/2017	5,050.16
SR	00064858	CAMBIUM LEARNING INC.	#1783523-Brite	04/27/2017	3,779.30
SR	00064859	EAI EDUCATION	502918 mathematics readers boo	04/27/2017	11,339.34
SR	00064860	EAN HOLDINGS LLC.	#7G93KT-MelissaTullos	04/27/2017	239.96
SR	00064861	ECS LEARNING SYSTEMS INC.	#211114-PalmGrove	04/27/2017	2,257.43
SR	00064862	Void - Continued Stub		04/27/2017	0.00
SR	00064863	WAL-MART	Graph Paper	04/27/2017	2,952.05
SR	00064864	VALLEY TROPHY SERVICE	Printed Certificates with scho	04/27/2017	1,802.47
SR	00064865	Void - Continued Stub		04/27/2017	0.00
SR	00064866	Void - Continued Stub		04/27/2017	0.00
SR	00064867	Void - Continued Stub		04/27/2017	0.00
SR	00064868	Void - Continued Stub		04/27/2017	0.00
SR	00064869	GATEWAY PRINTING & OFFICE SUPP	P179 MCD UNDERSTANDING NATURAL	04/27/2017	2,377.38
SR	00064870	LEARNING RESOURCES	#ler 0047 math mat challenge	04/27/2017	179.94
SR	00064871	WILLIAM V. MACGILL & CO.	#52011 2" x 5yards-self adhere	04/27/2017	689.24
SR	00064872	SCHOLASTIC BOOKS	14908370	04/28/2017	190.73
SR	00064873	AUDIO VISUAL AIDS CORP.	033702, Elmos Visual Presenter	04/28/2017	1,968.00
SR	00064874	D & H DISTRIBUTING COMPANY	71060045,TINSPIRECXEZTRP TI-NS	04/28/2017	1,635.58

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		<b>Total for:</b>	<b>SR</b>	Special Revenue Fund	\$ 441,017.65

**Grand Total (All Funds):** \$ 38,506,962.67