

**Brownsville Independent School District
Summary Check Register
04/01/2018 - 04/30/2018**

<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
		Total for:	EF Payroll Fund	\$	18,631,416.05
EG	00016490	LABATT	PERKINS- SCHOOL GROCERIES	04/03/2018	308,770.24
EG	00016491	ALVEAR, MARIA C	*729 EDINBURG TRIP 3/27/18	04/04/2018	57.15
EG	00016492	ARIZMENDI, CHESTER J	*051 SAN ANTONIO 3/23-25/18	04/04/2018	318.37
EG	00016493	RODRIGUEZ, JULIA C	*890 EDINBURG TRIP 3/27/18	04/04/2018	57.60
EG	00016494	SENEY, MICHELLE A	*919 SAN ANTONIO 3/23-25/18	04/04/2018	44.78
EG	00016495	TREVINO, LYDIA	*048 SAN ANTONIO 2/15-18/18	04/04/2018	359.96
EG	00016496	CHAVEZ, THOMAS E	*870 EDINBURG TRIP 2/1/18	04/04/2018	272.70
EG	00016497	LONGORIA, ROSE E	*003 CORPUS TRIP 3/29/18	04/04/2018	141.30
EG	00016498	FERGUSON ENTERPRISES INC.	C0286AC CCY 1.5 CP COLD SGL LE	04/04/2018	740.00
EG	00016499	GALLS INC.	SECURITY LONG SLEEVE SHIRTS	04/04/2018	1,914.00
EG	00016500	GONZALEZ GLASS	GLASS, BRONZE LAMINATED, 1/4"X	04/04/2018	2,320.00
EG	00016501	GULF COAST PAPER CO.	2040 Tough Duty RTU CLN/DEG 12	04/04/2018	257.98
EG	00016502	MELHART MUSIC CENTER INC.	SB14MHG - EVANS 14" HYBRID BAT	04/04/2018	4,094.75
EG	00016503	WASHINGTON MUSIC CENTER	Magnum Mouthpiece Puller A04-H	04/04/2018	1,453.95
EG	00016504	PUBLIC UTILITIES BOARD	OLIVEIRA MS	04/04/2018	174,731.77
EG	00016505	CANTU, LUDIVINA A	*112 BRAINVILLE COMP. 1/27/18	04/05/2018	74.88
EG	00016506	CHAPA, NORMA ALICIA	*033 MILEAGE 10/16-12/14-17	04/05/2018	35.19
EG	00016507	GALLEGOS, NORMA L	*009 MERCEDES TRIP 3/29/18	04/05/2018	86.40
EG	00016508	GARZA, CARELI ANN	*002 WESLACO TRIP 3/30/18	04/05/2018	38.64
EG	00016509	CARRIER ENTERPRISES LLC.	#44301864-00	04/05/2018	2,202.00
EG	00016510	CDW GOVERNMENT INC.	#LZT0673	04/05/2018	3,201.47
EG	00016511	CONTINENTAL PLUMBING SERVICES	REPLACE/TEST BACKFLOW RP D	04/05/2018	48,346.39
EG	00016512	APPLE INC.	2-Year Apple Care + for Ipad	04/05/2018	4,971.00
EG	00016513	DEMOULIN BROTHERS & COMPANY	B290 CUSTOM BAND COAT	04/05/2018	38,254.00
EG	00016514	FRED J. MILLER INC.	65" POLY SOFT GARMENT BAGS	04/05/2018	95,424.55
EG	00016515	GONZALEZ GLASS	DOORS #41	04/05/2018	5,554.00
EG	00016516	GULF COAST PAPER CO.	JANITORIAL SUPPLIES, PLASTIC A	04/05/2018	31,777.51
EG	00016517	ABETE JR., GUADALUPE	SFTB Tourn@Rivera 2 games	04/05/2018	280.00
EG	00016518	ACEVEDO, CARLOS ALBERTO	Donna Hi@VMHS B/Socc 2 gms	04/05/2018	120.00
EG	00016519	AGUERO, MIGUEL	Donna@Porter B/soicc 2gms+mile	04/05/2018	122.41
EG	00016520	ARIAS, JORGE	Porter@VMHS Baseball 1 game	04/05/2018	260.00
EG	00016521	AYALA, HECTOR	Lucio@Vela SFTB 2 games	04/05/2018	864.41
EG	00016522	BARCKHOLTZ, TODD	Garcia@Oliveria B/bk 2gms+mile	04/05/2018	74.58
EG	00016523	BERMUDEZ, TOMAS	Garcia@Oliveria B/bk 2gmns+mil	04/05/2018	73.61
EG	00016524	CANO, RAUL	Donna N@VMHS G/B Socc 2gms+mil	04/05/2018	100.00
EG	00016525	CAPPON, GORDON D.	Var. SFTB Tourn@Spts Pk 2gms	04/05/2018	270.26
EG	00016526	CASTANEDA, CESAR	SanBenito@Hanna SFTB 1 game	04/05/2018	977.62

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EG	00016527	CHIRINOS, JAVIER	Faulk@Vela B/Bk 2gms+mile	04/05/2018	237.52
EG	00016528	DE ANDA JR., MOISES	Stillmn@Oliveria B/Bk 2gms+mil	04/05/2018	143.30
EG	00016529	DURAN, ERASMO	Faulk@Vela B/bk 2gms+mileage	04/05/2018	374.12
EG	00016530	FUENTES JR., CIRO	Harl.@Hanna B/G Socc 2 gms	04/05/2018	100.00
EG	00016531	GARCIA, VICENTE	Harl.S@Rivera SFTB 2 gms	04/05/2018	507.38
EG	00016532	GARZA, RICARDO	LosFresn@Hanna SFTB 1gm+mileag	04/05/2018	1,254.64
EG	00016533	GARZA, JUAN	Daonna@Pace SFTB 2 games	04/05/2018	509.79
EG	00016534	GONZALEZ, JUAN A.	Harl.@Hanna SFTB 2 games	04/05/2018	634.04
EG	00016535	GONZALEZ, MARCO	Stell@Perkins@B/bk 2gms+mile	04/05/2018	164.09
EG	00016536	GUTIERREZ, MAGALY	Harl.S@Rivera B/GSocc 2 gms	04/05/2018	80.00
EG	00016537	HENGGELER, LOUIS R.	LosFresn@Hanna Baseball 1 gm	04/05/2018	194.32
EG	00016538	HERRERA, LUIS E.	Lopez@VMHS G/B Socc 2gms+mile	04/05/2018	85.38
EG	00016539	HINOJOSA, PEDRO	Stillmn@Stell B/Bk 3gms+mile	04/05/2018	232.01
EG	00016540	INFANTE, GUILLERMO	Vela@Faulk B/bk 2gms+mileage	04/05/2018	753.59
EG	00016541	JUAREZ, SANTIAGO	Lucio@Perkins B/bk 2 games	04/05/2018	197.89
EG	00016542	MARGENAU, DAVID A.	Weslaco@Hanna SFTB 1 game	04/05/2018	730.00
EG	00016543	MARTINEZ, ESTEBAN	Var.SFTB Tourn@Sprt PK 4 gms	04/05/2018	140.00
EG	00016544	MORALES, GUSTAVO A.	Pace@Lopez B/G Socc 2 gms	04/05/2018	100.00
EG	00016545	REYES, YADIRA E.	Garcia@Besteiro B/bk 3gms+mile	04/05/2018	245.19
EG	00016546	RODRIGUEZ, ENRIQUE	Stell@Besteiro B/Bk 2gms+mile	04/05/2018	159.42
EG	00016547	SALAS, OMAR	VMHS@Porter B/G SWocc 2gms	04/05/2018	291.88
EG	00016548	SERNA JR., GILBERTO	Donna N@Porter SFTB 2gms	04/05/2018	740.00
EG	00016549	SOTO, SERGIO	Lopez@VMHS SFTB 2gms+mile	04/05/2018	126.98
EG	00016550	TORRES JR., ARNOLD	Oliveria@Manzano B/bk 2 games	04/05/2018	90.00
EG	00016551	TREJO, JUAN J.	VMHD@Porter B/G Socc 2 games	04/05/2018	100.00
EG	00016552	TREVINO, JULIAN	Lopez@VMHS B/Socc Cr 1 game	04/05/2018	60.00
EG	00016553	JOPA CORPORATION	PACE-12 PKG. TORTILLA DE MAIZ	04/05/2018	1,388.67
EG	00016554	MORALES, JULIAN	*002 MISSION TRIP 3/29/18	04/05/2018	63.18
EG	00016555	CABALLERO, CORINA	*874 MILEAGE 1/10-2/28-18	04/06/2018	89.78
EG	00016556	DELGADO, LETICIA M	*876 MILEAGE 10/16-11/2-17	04/06/2018	99.81
EG	00016557	ESPINOZA, MIGUEL	*890 MILEAGE 3/1-3/29-18	04/06/2018	49.73
EG	00016558	FLETCHER, CATHERINE	*890 MILEAGE 3/1-3/28-18	04/06/2018	26.42
EG	00016559	GRANTLAND, ESTHER	*890 MILEAGE 3/1-3/29-18	04/06/2018	118.80
EG	00016560	HERNANDEZ, CLAUDIA	*876 MILEAGE 3/1-3/29-18	04/06/2018	104.27
EG	00016561	HERNANDEZ, MARIMA	*890 MILEAGE 3/1-3/29-18	04/06/2018	49.19
EG	00016562	JANIS, BERTHA	*890 MILEAGE 3/2-3/28-18	04/06/2018	60.17
EG	00016563	KURTA, ANNE M	*890 MILEAGE 3/1-3/29-18	04/06/2018	270.53
EG	00016564	MACIAS, BERNARDO A	*874 MILEAGE 2/1-2/28-18	04/06/2018	36.77
EG	00016565	MARTINEZ DE CORTEZ, MARIA	*971 MILEAGE 3/1-3/29-18	04/06/2018	207.00
EG	00016566	MARTINEZ, LETICIA	*890 MILEAGE 3/5-3/28-18	04/06/2018	95.31

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EG	00016567	METSKER-GALARZA, JANICE	*890 MILEAGE 3/1-3/29-18	04/06/2018	77.81
EG	00016568	MORALES, YSELA	*890 MILEAGE 3/1-3/29-18	04/06/2018	92.05
EG	00016569	MUNOZ, ROMEO	*890 MILEAGE 3/1-3/29-18	04/06/2018	128.40
EG	00016570	PEREZ, SANDRA	*121 MILEAGE 11/2/17-2/28/18	04/06/2018	27.77
EG	00016571	PINALES, EPIFANIA	*874 MILEAGE 1/8-2/28-18	04/06/2018	53.15
EG	00016572	RAMIREZ, PAMELA	*877 MILEAGE 3/1-3/29-18	04/06/2018	52.25
EG	00016573	REYES, ROBERT	*971 MILEAGE 3/1-3/29-18	04/06/2018	114.84
EG	00016574	STREB, SANDRA L	*890 MILEAGE 3/1-3/28-18	04/06/2018	118.58
EG	00016575	TAMAYO, DORA Y	*874 MILEAGE 8/17/17-2/7/18	04/06/2018	63.59
EG	00016576	VELAZQUEZ, LINDA	*136 MILEAGE 3/1-3/29-18	04/06/2018	48.83
EG	00016577	VILLARREAL, JIMMIE	*890 MILEAGE 3/1-3/29-18	04/06/2018	56.75
EG	00016578	ZAPOT, JULISSA ALICIA	*971 MILEAGE 3/1-3/29-18	04/06/2018	140.22
EG	00016579	TECHNICAL LABORATORY SYSTEMS I	9781907423321 SCITEX Fifth Gra	04/06/2018	280.00
EG	00016580	RELIANT ENERGY RETAIL SERVICES	4 965 476-7	04/06/2018	13,580.88
EG	00016581	WALSH GALLEGOS TREVINO RUSSO &	530344 Legal fees	04/06/2018	16,738.26
EG	00016582	FUENTES JR., CIRO	FEE TO OFFICIATE THE INDOOR SO	04/06/2018	105.00
EG	00016583	GOLF DRIVING RANGE	INV#16	04/06/2018	410.00
EG	00016584	MORALES, GUSTAVO A.	FEE TO OFFICIATE INDOOR SOCCER	04/06/2018	70.00
EG	00016585	HURRICANE FENCE CO.	LINE POST 2"X8" #23	04/06/2018	586.00
EG	00016586	HERNANDEZ, MELISSA A	*874 MILEAGE 11/2/17-1/31/18	04/06/2018	117.86
EG	00016587	MALDONADO, LETICIA	*876 MILEAGE 3/1-3/29-18	04/06/2018	101.16
EG	00016588	MARTINEZ, CARLOS A	*890 MILEAGE 3/1-3/29-18	04/06/2018	80.33
EG	00016589	MORALES, NORMA LISA	*890 MILEAGE 2/1-2/27-18	04/06/2018	65.25
EG	00016590	OTTOLINO, MELINDA	*890 MILEAGE 3/1-3/29-18	04/06/2018	80.24
EG	00016591	PELAYO, NANCY Y	*874 MILEAGE 12/5/17-1/30/18	04/06/2018	112.73
EG	00016592	VILLARREAL, LUCIANO	*971 MILEAGE 3/1-3/29-18	04/06/2018	303.48
EG	00016593	LABATT	STELL- SCHOOL GROCERIES	04/06/2018	278,256.35
EG	00016594	CAMERON COUNTY TAX OFFICE	MARCH 2018 COM FEE BISD TAX	04/06/2018	10,325.84
EG	00016595	LINEBARGER - GOGGAN - BLAIR &	MARCH 2018 BISD TAXES	04/06/2018	50,948.96
EG	00016596	ARAMBULA, MARTIN C	*984 MILEAGE 10/17-12/12-17	04/09/2018	32.49
EG	00016597	DAVILA, MARIA M	*913 MILEAGE 12/4/17-2/28/18	04/09/2018	42.30
EG	00016598	GARZA, MARLEN MARTINEZ	*913 MILEAGE 12/1/17-1/30/18	04/09/2018	25.11
EG	00016599	MCKINNEY, CAROL S	*890 MILEAGE 3/1-3/30-18	04/09/2018	74.34
EG	00016600	RODRIGUEZ, ADRIANA	*913 MILEAGE 12/4/17-2/28/18	04/09/2018	34.65
EG	00016601	SANTILLANA, MARIA E	*890 MILEAGE 3/1-3/29-18	04/09/2018	101.25
EG	00016602	YANEZ, GRISELDA	*913 MILEAGE 9/7-9/28-17	04/09/2018	28.11
EG	00016603	DEL ANGEL, SIXTO	*890 MILEAGE 3/1-3/29-18	04/09/2018	159.71
EG	00016604	GARCIA, MARIA E	*890 MILEAGE 3/1-3/29-18	04/09/2018	156.60
EG	00016605	GRACIA, MARYLINDA	*890 MILEAGE 3/1-3/29-18	04/09/2018	83.52
EG	00016606	GUESS, MARK	*870 EDINBURG TRIP 3/31/18	04/09/2018	315.95

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EG	00016607	GUEVARA, ENRIQUE J	*890 MILEAGE 3/1-3/29-18	04/09/2018	121.23
EG	00016608	GUILLEN, KIMBERLEY A	*890 MILEAGE 3/1-3/29-18	04/09/2018	196.98
EG	00016609	LAMBARRI, BLANCA	*001 EDINBURG TRIP 3/31/18	04/09/2018	155.25
EG	00016610	LIESER, ALLAN CHARLES	*913 MILEAGE 2/2-2/28-18	04/09/2018	65.93
EG	00016611	LONGORIA, ROSE E	*003 RAYMONDVILLE 4/3/18	04/09/2018	40.95
EG	00016612	LUCIO, JUAN	*890 MILEAGE 3/1-3/29-18	04/09/2018	100.08
EG	00016613	MEDINA, ELVA	*913 MILEAGE 2/1/18	04/09/2018	61.52
EG	00016614	MEDINA, JOSEFINA	*911 MILEAGE 3/5-3/28-18	04/09/2018	31.46
EG	00016615	ORTIZ, EUGENIO	*890 MILEAGE 3/1-3/29-18	04/09/2018	85.41
EG	00016616	RAMIREZ, ANISA HERLINDA	*819 MILEAGE 11/28/17-3/28/18	04/09/2018	40.10
EG	00016617	ROSALES, IRENE	*890 MILEAGE 3/1-3/29-18	04/09/2018	301.19
EG	00016618	WING BARN	INV#105 3/29/18 RIVERA GOLF	04/09/2018	744.00
EG	00016619	TASC PREMIUM SERVICES	TASC - FSA FUNDING FINALIZED F	04/09/2018	4,039.67
EG	00016620	SERV-PAK PRODUCTS INC.	37620	04/09/2018	7,774.00
EG	00016621	SYSCO CENTRAL TEXAS INC.	213326540	04/09/2018	21,124.45
EG	00016622	AGUERO, MIGUEL	Olivers@Garcia B/Bk Adjmt	04/09/2018	50.00
EG	00016623	AYALA, HECTOR	ED.Elsa@Porter SFTB 2gms	04/09/2018	120.00
EG	00016624	BSN SPORTS	inv#@901624266	04/09/2018	326.69
EG	00016625	FOLLETT SCHOOL SOLUTIONS INC.	INV#739781F-0	04/09/2018	1,528.25
EG	00016626	GARZA, RICARDO	Perkins@Stell SFTB 1 game	04/09/2018	60.00
EG	00016627	HENGGELER, LOUIS R.	LosFresnos@Hanna Baseball 1gm	04/09/2018	60.00
EG	00016628	HINOJOSA, PEDRO	Perkins@Stell B/Bk 2 games	04/09/2018	90.00
EG	00016629	MARGENAU, DAVID A.	Mercedes@Porter SFTB 1 Var gam	04/09/2018	70.00
EG	00016630	SERNA JR., GILBERTO	Ed.Elsa@Porter SFTB 2 games	04/09/2018	180.00
EG	00016631	SOTO, SERGIO	Pace@Lopez SFTB 2gms+mileage	04/09/2018	127.02
EG	00016632	BORDEN	HANNA- DAIRY,WK. 2/19-2/24/18	04/09/2018	91,333.04
EG	00016633	ALVAREZ, KAREN	*890 MILEAGE 3/1-3/29-18	04/10/2018	77.99
EG	00016634	BENAVIDES, MELINDA	*890 MILEAGE 3/1-3/29-18	04/10/2018	29.79
EG	00016635	GARCIA, LUIS	*003 MILEAGE 3/6-4/4-18	04/10/2018	27.54
EG	00016636	GARZA, LUCILA CISNEROS	*971 MILEAGE 1/24-3/1-18	04/10/2018	57.29
EG	00016637	JANIS, MARIA DEL PILAR	*878 MILEAGE 3/2-3/26-18	04/10/2018	52.79
EG	00016638	O'GRADY, PATRICIA SYLVIA	*890 MILEAGE 3/1-3/29-18	04/10/2018	41.58
EG	00016639	OSOWSKI, SHAWN	*870 MILEAGE 2/1-2/27-18	04/10/2018	59.49
EG	00016640	PEARSON INC.	Longman Dictionary American/En	04/10/2018	1,431.77
EG	00016641	RED BARN TIRE SERVICE INC.	298927	04/10/2018	1,319.41
EG	00016642	RUSH TRUCK CENTER	3008998244	04/10/2018	7,679.82
EG	00016643	THE ROAST HOUSE	COFFEE	04/10/2018	2,250.00
EG	00016644	AMERICAN RADIO SYSTEMS	5416U-UHF Maxon America Portab	04/10/2018	3,220.00
EG	00016645	GULF COAST PAPER CO.	Pure Bright Ultra Bleach	04/10/2018	56,088.96
EG	00016646	GARCIA, NOEMI	*890 MILEAGE 3/1-3/27-18	04/10/2018	53.69

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EG	00016647	RUBIO, ANA	*033 MILEAGE 10/12-10/26-17	04/10/2018	90.72
EG	00016648	RUIZ, EUNICE	*053 MILEAGE 2/6-2/28-18	04/10/2018	104.81
EG	00016649	HOUSTON I.S.D.	SHARS FEB. 2018	04/10/2018	6,478.57
EG	00016650	POWERSCHOOL GROUP LLC.	BCBNV00255529-ADD A PROMPT/QUE	04/11/2018	3,360.00
EG	00016651	INSIGHT PUBLIC SECTOR INC.	1562 AP's	04/11/2018	292,592.19
EG	00016652	FOX MECHANICAL	MATERIALS #1	04/11/2018	28,550.00
EG	00016653	GULF COAST PAPER CO.	GP59009 JR JUMBO TISSUE DISP 1	04/11/2018	8,602.04
EG	00016654	AYALA, HECTOR	Pace@Porter SFTB 1 Var. game	04/11/2018	70.00
EG	00016655	BERMUDEZ, TOMAS	Lucio@Faulk B/bk 2 games	04/11/2018	70.00
EG	00016656	CASTANEDA, CESAR	Porter @Lopez SFTB 1 Var. game	04/11/2018	70.00
EG	00016657	CHIRINOS, JAVIER	Garcia@Manzano B/Bk 3 games	04/11/2018	105.00
EG	00016658	DE ANDA JR., MOISES	Faulk@Garcia B/Bk 2 games+mile	04/11/2018	94.58
EG	00016659	GARCIA, VICENTE	Mercedes@Pace SFTB 1 Var. Game	04/11/2018	70.00
EG	00016660	GARZA, RICARDO	Harl.@Rivera SFTB 1 Var. game	04/11/2018	74.09
EG	00016661	HERRERA, JOSE M.	Besteiro@Stillman B/bk 2gms+mi	04/11/2018	80.37
EG	00016662	HINOJOSA, PEDRO	Faulk@Garcia B/bk 2gms+mile	04/11/2018	93.61
EG	00016663	INFANTE, GUILLERMO	Oliveria@Stillman B/bk 2gms+mi	04/11/2018	100.03
EG	00016664	JUAREZ, SANTIAGO	Garcia@Manzano B/Bk 3gms+mile	04/11/2018	116.02
EG	00016665	MARTINEZ, ESTEBAN	Var.SFTB Tourn Adjustment	04/11/2018	140.00
EG	00016666	PENA, JAVIER A.	Ed.Elsa.St.Joe@Pace G/Bk 2gms	04/11/2018	100.00
EG	00016667	PENA, VICTOR A.	Harl.S@Hanna Baseball 1 game	04/11/2018	360.00
EG	00016668	RODRIGUEZ, ENRIQUE	Manzano@Faulk B/Bk 2 games	04/11/2018	90.00
EG	00016669	SERNA JR., GILBERTO	Lopez@Porter SFTB 2 games	04/11/2018	200.00
EG	00016670	TORRES JR., ARNOLD	Vela@Stell B/bk 2gms+mile	04/11/2018	164.50
EG	00016671	VALENCIA, OSCAR	VarBi-Dist G/Soc Plyoff 1gm+mi	04/11/2018	115.07
EG	00016672	MELHART MUSIC CENTER INC.	Neotech 1901192 Sax Strap, Reg	04/11/2018	646.15
EG	00016673	HANNA HIGH SCHOOL	*001 UIL ST.I.S.D.	04/11/2018	224.00
EG	00016674	CARVER, TED A	*876 MILEAGE 2/1-2/28-18	04/12/2018	89.78
EG	00016675	DANIELS, BEATRIZ	*949 MILEAGE 3/1-3/28-18	04/12/2018	88.16
EG	00016676	DE LA GARZA, JUANA	*949 MILEAGE 3/1-3/28-18	04/12/2018	43.34
EG	00016677	DELEON, JUAN JOSE	*978 MILEAGE 2/1-3/28-18	04/12/2018	76.01
EG	00016678	DELGADO, LETICIA M	*876 MILEAGE 11/6/17-1/16/18	04/12/2018	170.46
EG	00016679	GARCIA, ROSALINDA	*127 MILEAGE 3/1-3/29-18	04/12/2018	43.74
EG	00016680	GARZA, SARA M	*878 MILEAGE 3/1-3/27/18	04/12/2018	41.09
EG	00016681	GONZALES, MARIA	*919 MILEAGE 3/5-3/29-18	04/12/2018	35.78
EG	00016682	HINOJOSA, REBECCA	*919 MILEAGE 3/1-3/28-18	04/12/2018	101.52
EG	00016683	LOPEZ, CHRISTOPHER	*003 MILEAGE 1/12-3/23-18	04/12/2018	60.12
EG	00016684	MONTEMAYOR, JESUS	*876 MILEAGE 1/8-2/28-18	04/12/2018	160.43
EG	00016685	NELSON, PATIENCE	*127 MILEAGE 3/1-3/29-18	04/12/2018	104.76
EG	00016686	WALTERS, AMELIA	*876 MILEAGE 3/1-3/24-18	04/12/2018	112.58

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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00016687	WING BARN	INV#84 4/4/18 VETERANS GOLF	04/12/2018	136.00
EG	00016688	POWERSCHOOL GROUP LLC.	Add GT Indicator Alert Icon to	04/12/2018	9,975.00
EG	00016689	3 GENERATIONS PLUMBING	PLUMBING SERVICES ITEMS #1-6	04/12/2018	790.72
EG	00016690	SYSCO CENTRAL TEXAS INC.	213369514	04/12/2018	33,154.75
EG	00016691	SERV-PAK PRODUCTS INC.	37757	04/12/2018	10,706.36
EG	00016692	CARRIER ENTERPRISES LLC.	#44048618-00	04/12/2018	1,696.09
EG	00016693	CDW GOVERNMENT INC.	#LZQ1469	04/12/2018	15,880.30
EG	00016694	BISD FOOD & NUTRITION SERVICE	Disposable linens for Superint	04/12/2018	50.00
EG	00016695	RED BARN TIRE SERVICE INC.	299550	04/12/2018	47.94
EG	00016696	ACET	Registration for ACET Conferen	04/12/2018	730.00
EG	00016697	AMERICAN RADIO SYSTEMS	MAXON AMERICA 3416U RADIO WITH	04/12/2018	198.00
EG	00016698	DELL MARKETING LP	DELL C3760DN BLACK INK TONER	04/12/2018	77,241.46
EG	00016699	GULF COAST PAPER CO.	Nap-Lam I Roll Film, 1.5 Mil,	04/12/2018	1,992.40
EG	00016700	AYALA, HECTOR	Lucio@Oliveira SFTB 2 games	04/12/2018	120.00
EG	00016701	BERMUDEZ, TOMAS	Lucio@Oliveria B/Bk 2gms+mile	04/12/2018	94.01
EG	00016702	CASTANEDA, CESAR	Lucio@Oliveria SFTB 2 games	04/12/2018	120.00
EG	00016703	CHIRINOS, JAVIER	Lucio@Oliveria B/Bk 2gms+mile	04/12/2018	95.22
EG	00016704	DURAN, ERASMO	Stell@Vela B/Bk 3gms+mile	04/12/2018	109.01
EG	00016705	GARCIA, VICENTE	Manzano@Stillmn SFTB 2gms+mile	04/12/2018	127.38
EG	00016706	GARZA, RICARDO	Perkins@Besteiro SFTB 2gms+mil	04/12/2018	128.43
EG	00016707	HENGGELER, LOUIS R.	VMHS@Pace Baseball 1 Var. game	04/12/2018	70.00
EG	00016708	INFANTE, GUILLERMO	Manzano@Stillmn SFTB 2gms+mile	04/12/2018	130.03
EG	00016709	MARGENAU, DAVID A.	VMHS@Pace SFTB 1 Var. game	04/12/2018	197.70
EG	00016710	SERNA JR., GILBERTO	Faulk@Garcia SFTB 2 games	04/12/2018	120.00
EG	00016711	GALVAN, SUSANA GARZA	*919 MILEAGE 3/1-3/29-18	04/12/2018	53.60
EG	00016712	HINOJOSA-BECERRA, AMALIA	*949 MILEAGE 3/1-3/28-18	04/12/2018	50.78
EG	00016713	LEAL, NOEMI	*127 MILEAGE 2/2-3/28-18	04/12/2018	41.54
EG	00016714	MUNIZ, JESUS P	*127 MILEAGE 3/5-3/29-18	04/12/2018	39.51
EG	00016715	RODRIGUEZ, JULIA C	*890 MILEAGE 3/1-3/29-18	04/12/2018	32.36
EG	00016716	PUBLIC UTILITIES BOARD	PACE HS	04/12/2018	206,325.61
EG	00016717	CABALLERO, CORINA	*874 WESLACO TRIP 4/10/18	04/13/2018	39.60
EG	00016718	ELLEFSEN, KRISTINE	*890 MILEAGE 3/1-3/29-18	04/13/2018	130.04
EG	00016719	GALLEGOS, NORMA L	*009 S.P.I. TRIP 4/6,7/18	04/13/2018	75.15
EG	00016720	GARZA, SARA M	*878 EDINBURG TRIP 4/9/18	04/13/2018	59.85
EG	00016721	GOMEZ, CLARA	*103 MILEAGE 3/2-3/27-18	04/13/2018	37.26
EG	00016722	GOMEZ, ROMAN	*919 MILEAGE 3/1-3/29-18	04/13/2018	169.65
EG	00016723	HERNANDEZ, ABRAHAM	*890 MILEAGE 2/5-2/28-18	04/13/2018	198.68
EG	00016724	LAMBARRI, BLANCA	*001 DONNA TRIP 4/6/18	04/13/2018	41.22
EG	00016725	LOZA, MARIA	*134 MILEAGE 2/1-2/27-18	04/13/2018	72.01
EG	00016726	MYERS, CAROLINE R	*874 S.P.I. TRIP 4/5,6/18	04/13/2018	47.88

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EG	00016727	PENA, MARICELA	*105 MILEAGE 3/1-3/29-18	04/13/2018	101.75
EG	00016728	ROCHA, MANUEL A	*890 MILEAGE 3/1-3/28-18	04/13/2018	151.12
EG	00016729	VASQUEZ, MONICA DEL CARMEN	*877 MILEAGE 3/1-3/29-18	04/13/2018	133.92
EG	00016730	REYES, LAURA PEREZ	*702 SAN ANTONIO 4/5-9/18	04/13/2018	745.42
EG	00016731	POWERSCHOOL GROUP LLC.	Annual Maintenance & Software	04/13/2018	25,200.00
EG	00016732	TEACHER CREATED MATERIALS	TIME for Kids: Practicing for	04/13/2018	4,840.96
EG	00016733	SYSCO CENTRAL TEXAS INC.	213389691	04/13/2018	6,645.00
EG	00016734	GONZALES, ERICA SUE	*916 MILEAGE 3/7-3/29-18	04/13/2018	48.51
EG	00016735	MENDOZA, JUAN JOSE	*919 MILEAGE 3/1-3/29-18	04/13/2018	104.30
EG	00016736	OLVERA, CARLOS	*919 MILEAGE 3/2-3/27-18	04/13/2018	35.19
EG	00016737	SANCHEZ, LORENZO	*728 EDINBURG TRIP 3/23/18	04/13/2018	57.15
EG	00016738	TORRES, ABRAHAM	*890 MILEAGE 3/1-3/28-18	04/13/2018	81.18
EG	00016739	VILLARREAL, YESENIA	*890 MILEAGE 3/1-3/28-18	04/13/2018	30.42
EG	00016740	ALANIZ, LEONEL	*730 SAN ANTONIO 4/8-11/18	04/16/2018	79.37
EG	00016741	ALARCON, THERESA A	*880 S.P.I. TRIP 4/6/18	04/16/2018	79.54
EG	00016742	CAMARGO, ROBERTO	*730 SAN ANTONIO 4/8-11/18	04/16/2018	66.15
EG	00016743	GARZA, ANGELICA MARICELA	*890 MILEAGE 3/1-3/29-18	04/16/2018	67.95
EG	00016744	OCHOA, RAQUEL IMELDA	*730 SAN ANTONIO 4/8-11/18	04/16/2018	179.99
EG	00016745	SALDANA, ALLICIA CATHERINE	*919 MILEAGE 12/7/17-3/20/18	04/16/2018	31.64
EG	00016746	CARRIER ENTERPRISES LLC.	#43847493-01	04/16/2018	4,735.32
EG	00016747	CONVERGINT TECHNOLOGIES	#W561226	04/16/2018	21,859.26
EG	00016748	REGION 4 EDUCATION SERVICE CEN	F73987	04/16/2018	6,120.00
EG	00016749	REGION ONE EDUCATION CENTER	139100	04/16/2018	4,384.00
EG	00016750	AMERICAN RADIO SYSTEMS	Tecnet Battery for radios	04/16/2018	390.00
EG	00016751	APPLE INC.	PERSONALIZED IPAD WI-FI 32 GB-	04/16/2018	3,730.00
EG	00016752	FERGUSON ENTERPRISES INC.	LIN063301 LF CART F BUBBLER #	04/16/2018	5,607.05
EG	00016753	FOX MECHANICAL	CHILLERS AND HVAC SYSTEMS ITE	04/16/2018	17,934.59
EG	00016754	GULF COAST PAPER CO.	CDL3187 SENTIVA MULTI SURFACE	04/16/2018	220.00
EG	00016755	ACEVEDO, CARLOS ALBERTO	Lopez@Pace G/B Socc 2 games	04/16/2018	100.00
EG	00016756	ARENAS, JOSE ADRIAN	Lopez@Pace B/Socc 2 gms	04/16/2018	120.00
EG	00016757	GARCIA, ALBERTO RAUL	Porter@Pace B/Socc 2gms+mile	04/16/2018	245.38
EG	00016758	LOPEZ, ALFREDO AGUILAR	Ed.Elsa@Pace B/Socc 2 games	04/16/2018	120.00
EG	00016759	MARIN, ANGEL JONATHAN LABASTID	Mercedes@Pace G/B Socc 2gms	04/16/2018	200.00
EG	00016760	MORALES, GUSTAVO A.	Mercedes@Pace B/Socc 2 gms	04/16/2018	240.00
EG	00016761	SALAS, OMAR	Mercedes@Pace G/B Socc 2gms+mi	04/16/2018	104.42
EG	00016762	MACIAS, YADHIRA LESVIA	*730 SAN ANTONIO 4/8-11/18	04/16/2018	95.55
EG	00016763	MARTINEZ, LUIS GERARDO	*875 MILEAGE 3/7-3/28-18	04/16/2018	45.68
EG	00016764	ABBOTT, ELENA M	*890 MILEAGE 3/1-3/29-18	04/17/2018	97.56
EG	00016765	ALANIZ, SUSAN MARIE	*056 MILEAGE 12/1/17-3/28/18	04/17/2018	48.47
EG	00016766	LAUGHLIN, CAROLINA	*890 MILEAGE 3/1-3/29-18	04/17/2018	94.62

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EG	00016767	MARTINEZ, FRANCISCA	*890 MILEAGE 1/8-2/27-18	04/17/2018	69.57
EG	00016768	OLIVEIRA, MELANIE	*890 MILEAGE 3/1-3/28-18	04/17/2018	123.12
EG	00016769	WILD, HEIDI LYNN	*890 MILEAGE 3/1-3/28-18	04/17/2018	75.95
EG	00016770	INSIGHT PUBLIC SECTOR INC.	1030016799	04/17/2018	1,520.91
EG	00016771	BORDEN	VETERANS-DAIRY,WK.2/26-3/03/18	04/17/2018	92,939.13
EG	00016772	BLACKBURN, JOHN L	*890 MILEAGE 3/1-3/29-18	04/17/2018	84.11
EG	00016773	CEDILLO, ROSAURA	*055 MILEAGE 2/1-2/28-18	04/17/2018	78.49
EG	00016774	MORALES, NORMA LISA	*890 MILEAGE 3/1-3/26-18	04/17/2018	37.67
EG	00016775	ZENDEJAS, ESPERANZA	*701 MEALS INCID. COST 3/21/18	04/17/2018	157.54
EG	00016776	SHI GOVERNMENT SOLUTIONS	GB00247727	04/18/2018	77,821.95
EG	00016777	INSIGHT PUBLIC SECTOR INC.	1030016823	04/18/2018	52,212.50
EG	00016778	RED BARN TIRE SERVICE INC.	REQUEST OPEN PO FOR DOT's STAT	04/18/2018	40.00
EG	00016779	RUSH TRUCK CENTER	3010067081	04/18/2018	1,796.00
EG	00016780	APPLE INC.	iPad mini 4 Wi-Fi 128GB - Spac	04/18/2018	5,368.00
EG	00016781	FERGUSON ENTERPRISES INC.	S3308853 H541ASD 1 SD ST KIT I	04/18/2018	725.97
EG	00016782	GALLS INC.	TLR-1 Tactical Gun Mounted Lig	04/18/2018	6,593.32
EG	00016783	BSN SPORTS	INV#901582328	04/18/2018	9,113.90
EG	00016784	GOLF DRIVING RANGE	INV#17*	04/18/2018	260.00
EG	00016785	WRIGHT EXPRESS UNIVERSAL FLEET	Gas cards for the 2017-2018 At	04/18/2018	1,873.61
EG	00016786	EXQUISITA TORTILLAS INC.	OLIVEIRA-BREAD & TORTILLA PROD	04/18/2018	4,691.40
EG	00016787	CANTU, DAVID C	*870 MERCEDES TRIP 3/29/18	04/19/2018	111.40
EG	00016788	CHAPA, NORMA ALICIA	*033 MILEAGE 12/18/18-2/16/18	04/19/2018	61.07
EG	00016789	COLUNGA-SALINAS, LETICIA YOLAN	*048 MILEAGE 2/16-3/23-18	04/19/2018	25.16
EG	00016790	GARZA, GUSTAVO	*914 AUSTIN TRIP 3/25-27/18	04/19/2018	55.43
EG	00016791	HARMS, ANNETTE S	*919 MILEAGE 3/1-3/29-18	04/19/2018	95.27
EG	00016792	LANGLEY, STEPHANIE ANNE	*047 MILEAGE 3/1-3/29-18	04/19/2018	28.31
EG	00016793	LOPEZ, CARMEN	*730 SAN ANTONIO 4/8-11/18	04/19/2018	10.43
EG	00016794	OSOWSKI, SHAWN	*870 ROMA TRIP 4/3/18	04/19/2018	160.54
EG	00016795	RAMIREZ, ANISA HERLINDA	*819 WESLACO TRIP 4/11/18	04/19/2018	39.31
EG	00016796	RELIANT ENERGY RETAIL SERVICES	4 934 637-2	04/19/2018	9,977.25
EG	00016797	TRANE COMPANY	ELM010502 HEATING ELEMENT 480V	04/19/2018	3,010.58
EG	00016798	APPLE INC.	Personalized iPad Wi-Fi 32GB-S	04/19/2018	11,190.00
EG	00016799	GALLS INC.	#LE135 Search Latent Print kit	04/19/2018	7,578.03
EG	00016800	GULF COAST PAPER CO.	JANITORIAL SUPPLIES, PLASTIC A	04/19/2018	12,383.36
EG	00016801	AREVALO, PEDRO	Weslaco E@Hanna G/Socc 2 gms	04/19/2018	120.00
EG	00016802	AYALA, HECTOR	Weslaco@Rivera SFTB 1 Var game	04/19/2018	140.00
EG	00016803	BSN SPORTS	inv#901661398	04/19/2018	12,006.06
EG	00016804	CASTANEDA, CESAR	Los Fresnos@Hanna SFTB 2 gms	04/19/2018	120.00
EG	00016805	GARZA, JUAN	Mercedes@Pace SFTB 2 games	04/19/2018	120.00
EG	00016806	GARZA, RICARDO	Los Fresnos@Hanna SFTB 2gms+mi	04/19/2018	194.32

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EG	00016807	HENGGELER, LOUIS R.	SnBenito@Hanna Baseball 1 game	04/19/2018	70.00
EG	00016808	PENA, VICTOR A.	Harl.S@Hanna Baseball 1 game	04/19/2018	360.00
EG	00016809	SALAS, OMAR	Weslaco E@Hanna G/Socc 2gms	04/19/2018	120.00
EG	00016810	SERNA JR., GILBERTO	Mercedes@Pace SFTB 2 games	04/19/2018	120.00
EG	00016811	VALENCIA, OSCAR	McAlen@Rivera Qtr Fin G/Soc+mi	04/19/2018	155.42
EG	00016812	HURRICANE FENCE CO.	8 1/4" 9GA ALUMINUM TIE WIRE	04/19/2018	4,536.10
EG	00016813	DOMANGUE, DAISY	*726 MILEAGE 3/1-3/29-18	04/19/2018	46.58
EG	00016814	GARZA, MARIA D	*726 EDINBURG TRIP 4/10/18	04/19/2018	57.04
EG	00016815	MORALES, NORMA LISA	*890 EDINBURG TRIP 4/3-6/18	04/19/2018	208.44
EG	00016816	SANCHEZ, LORENZO	*728 SAN ANTONIO 4/13-14/18	04/19/2018	160.31
EG	00016817	TAMEZ, CELINA	*877 MILEAGE 3/1-3/29-18	04/19/2018	115.92
EG	00016818	ZENDEJAS, ESPERANZA	*701 SAN ANTONIO 4/5-8/18	04/19/2018	451.05
EG	00016819	PUBLIC UTILITIES BOARD	PUTEGNAT ELEM	04/19/2018	144,230.34
EG	00016820	3 GENERATIONS PLUMBING	PLUMBING SERVICE WORK #1	04/20/2018	3,797.44
EG	00016821	TRANE COMPANY	RENEWAL SOFTWARE MAINTENANCE F	04/20/2018	8,522.00
EG	00016822	FERGUSON ENTERPRISES INC.	TB3950	04/20/2018	6,972.35
EG	00016823	GALLS INC.	NAMETAG SILVER W/ RED TX SEAL	04/20/2018	1,874.13
EG	00016824	GONZALEZ GLASS	GLASS,GREY LAMINATED, 1/4" X 3	04/20/2018	1,485.00
EG	00016825	FOLLETT SCHOOL SOLUTIONS INC.	INV#1305523	04/20/2018	8,025.65
EG	00016826	BORDEN	HANNA -DAIRY,WK.3/05-3/10/2018	04/20/2018	90,610.28
EG	00016827	PUBLIC UTILITIES BOARD	EMERGENCY UTILITIES SUPPORT	04/20/2018	1,418.98
EG	00016828	ALARCON, THERESA A	*880 CORPUS TRIP 4/13/18	04/23/2018	137.57
EG	00016829	CASTRO, DAVID	*006 MILEAGE 3/2-3/27-18	04/23/2018	37.89
EG	00016830	FARIAS, DELMA	*127 MILEAGE 1/11-2/28-18	04/23/2018	51.38
EG	00016831	GALLEGOS, NORMA L	*009 CORPUS TRIP 4/13,14/18	04/23/2018	50.00
EG	00016832	GARCIA, OSCAR	*937 HUNTSVILLE 4/8-13/18	04/23/2018	96.71
EG	00016833	WING BARN	INV#104 3/29/18 HANNA GOLF	04/23/2018	728.00
EG	00016834	NCS PEARSON	0158009274 - ABAS-3 SCHOOL TEA	04/23/2018	1,659.00
EG	00016835	NETSYNC NETWORK SOLUTIONS	2020011262	04/23/2018	29,550.86
EG	00016836	CARRIER ENTERPRISES LLC.	#44451813-00	04/23/2018	25,916.98
EG	00016837	CDW GOVERNMENT INC.	Canon Lucia PFI-102 MBK black	04/23/2018	5,984.80
EG	00016838	EDU-SOURCE CORPORATION	#7620-PORTER-PATIO-DINING AREA	04/23/2018	96,165.49
EG	00016839	INSIGHT PUBLIC SECTOR INC.	1100576469	04/23/2018	63,748.85
EG	00016840	REGION ONE EDUCATION CENTER	139444	04/23/2018	624.00
EG	00016841	RUSH TRUCK CENTER	3010188443	04/23/2018	25.01
EG	00016842	FERGUSON ENTERPRISES INC.	LHARDD20 1/2"X20' L HARD COP T	04/23/2018	676.88
EG	00016843	ARIAS, JORGE	donna N@VMHS Baseball 2 games	04/23/2018	120.00
EG	00016844	AYALA, HECTOR	Ed.Elsa@VMHS SFTB 2gms+mileage	04/23/2018	127.30
EG	00016845	CASTANEDA, CESAR	Ed.Elsa@Lopez SFTB 1 game	04/23/2018	60.00
EG	00016846	DURAN, ERASMO	Perkins@Besteiro B/bk 3gms+mil	04/23/2018	231.66

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EG	00016847	HENGGELER, LOUIS R.	LosFresn@Rivera Baseball 1gm	04/23/2018	70.00
EG	00016848	HINOJOSA, PEDRO	Vela@Besteiro B/bk 3gms+mile	04/23/2018	224.72
EG	00016849	PENA, VICTOR A.	Pace@Lopez Baseball 2 game	04/23/2018	120.00
EG	00016850	REYES, YADIRA E.	Garcia@Faulk B/bk 2gms+mileage	04/23/2018	73.61
EG	00016851	RODRIGUEZ, ENRIQUE	Garcia@Faulk B/Bk 2gms+mileage	04/23/2018	77.30
EG	00016852	DEL ANGEL, BENJAMIN	*890 MILEAGE 3/1-3/28-18	04/23/2018	145.98
EG	00016853	LABATT	STELL- SCHOOL GROCERIES	04/23/2018	334,332.18
EG	00016854	SYSCO CENTRAL TEXAS INC.	213409001	04/24/2018	6,126.25
EG	00016855	HEB GROCERY STORE	OPEN PO: Pediasure Assorted Fl	04/24/2018	9,015.85
EG	00016856	JOPA CORPORATION	OLIVEIRA-14 PKGS.TORTILLA MAIZ	04/24/2018	1,253.57
EG	00016857	ALMANZA, ANABELA	*919 EDINBURG TRIP 3/6/18	04/25/2018	57.15
EG	00016858	DEEN, WILLIAM	*870 AUSTIN TRIP 4/5-7/18	04/25/2018	310.59
EG	00016859	GARCES, GILBERTO	*870 AUSTIN TRIP 4/5-7/18	04/25/2018	22.00
EG	00016860	PARDO, DANIEL	*870 AUSTIN TRIP 4/5-7/18	04/25/2018	252.10
EG	00016861	PEDRAZA, JULIE	*730 SAN ANTONIO 4/8-11/18	04/25/2018	121.59
EG	00016862	RODRIGUEZ, SAMUEL	*877 FUEL HOUSTON TRIP 4/14/18	04/25/2018	103.31
EG	00016863	SALAZAR, BALTAZAR	APRIL2018	04/25/2018	24,000.00
EG	00016864	EXQUISITA TORTILLAS INC.	HANNA- BREAD & TORTILLA PRODUC	04/25/2018	1,959.40
EG	00016865	CHAVEZ, JUAN	*876 HOUSTON TRIP 4/16-18/18	04/25/2018	93.28
EG	00016866	GARZA, MARIA D	*726 EDINBURG TRIP 4/20/18	04/25/2018	57.04
EG	00016867	LARRASQUITU, ROSALVA	*815 EDINBURG TRIP 4/19/18	04/25/2018	59.84
EG	00016868	REININGER, KENNETH	*870 AUSTIN TRIP 4/5-7/18	04/25/2018	230.59
EG	00016869	SOLIS, MARIA E	*002 EDINBURG TRIP 4/17/18	04/25/2018	59.84
EG	00016870	ALLALA MIKULA, KATHERYN	*919 MILEAGE 3/5-3/29-18	04/26/2018	80.87
EG	00016871	RAMOS, LUIS	*877 FUEL ESPENSES FOR U-HAUL	04/26/2018	100.00
EG	00016872	VALDEZ, ROSEMARY	*973 SAN ANTONIO 4/8-11/18	04/26/2018	27.16
EG	00016873	CABALLERO, CORINA	*874 MILEAGE 3/1-3/27-18	04/26/2018	51.66
EG	00016874	DELEON, JUAN JOSE	*978 AUSTIN TRIP 4/17-20/18	04/26/2018	81.67
EG	00016875	FISHER, OLIVETTE	*973 SAN ANTONIO 4/8-11/18	04/26/2018	133.71
EG	00016876	MACIAS, BERNARDO A	*003 MILEAGE 3/1-3/28-18	04/26/2018	29.03
EG	00016877	OSOWSKI, SHAWN	*870 MILEAGE 3/1-3/29-18	04/26/2018	39.51
EG	00016878	RAMIREZ, ANISA HERLINDA	*819 MCALLEN TRIP 4/18/18	04/26/2018	55.75
EG	00016879	SCOTT, VIRGINIA	*006 EDINBURG TRIP 4/20/18	04/26/2018	58.50
EG	00016880	SIKES, ERIKA	*876 HOUSTON TRIP 4/16-18/18	04/26/2018	172.97
EG	00016881	DELL MARKETING LP	DELL 1100 Toner- 2000pg standa	04/26/2018	238,835.25
EG	00016882	GULF COAST PAPER CO.	35QT BUCKET/WRINGER YELLOW	04/26/2018	107,104.57
EG	00016883	AYALA, HECTOR	Besteiro@Faulk SFTB 2 games	04/26/2018	440.00
EG	00016884	CANO, RAUL	Lopez@VMHS G/Socc 1 Var. game	04/26/2018	60.00
EG	00016885	CASTANEDA, CESAR	Stell@Garcia SFTB 2 games	04/26/2018	312.70
EG	00016886	CHIRINOS, JAVIER	Stell@Garcia B/Bk 4gm+mileage	04/26/2018	156.02

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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
EG	00016887	DE ANDA JR., MOISES	Manzano@Vela B/Bk 3gms+mileage	04/26/2018	118.21
EG	00016888	DURAN, ERASMO	Faulk@Perkins B/Bk 4gms+mile	04/26/2018	235.14
EG	00016889	GARZA, RICARDO	Stell@Lucio SFTB 2grms+mile	04/26/2018	193.21
EG	00016890	GRACIA, JOSE A.	Edcouch@Porter SFTB 1 gm+mile	04/26/2018	111.26
EG	00016891	HINOJOSA, PEDRO	Lucio@Stell B/Bk 3 games	04/26/2018	105.00
EG	00016892	JUAREZ, SANTIAGO	Faulk@Perkins B/Bk 4gms+mile	04/26/2018	234.34
EG	00016893	REYES, YADIRA E.	Stell@Lucio B/Bk 2 games	04/26/2018	80.00
EG	00016894	RODRIGUEZ, ENRIQUE	Besteiro@Faulk B/Bk 3 games	04/26/2018	115.00
EG	00016895	SERNA JR., GILBERTO	Lucio@Manzazo SFTB 2 games	04/26/2018	180.00
EG	00016896	ABETE JR., GUADALUPE	Oliveria@Perkins SFTB 2 games	04/26/2018	240.00
EG	00016897	HERRERA, LUIS E.	Donna@Lopez G/B Socc 2 games	04/26/2018	174.04
EG	00016898	INFANTE, GUILLERMO	Besteiro@Faulk SFTB 2gms+mile	04/26/2018	340.50
EG	00016899	MARGENAU, DAVID A.	Oliveria@Perkins SFTB 2 games	04/26/2018	240.00
EG	00016900	MORALES, GUSTAVO A.	Mercedes@Lopez G/B Socc 2gms	04/26/2018	200.00
EG	00016901	SALAS, OMAR	Porter@Lopez G/socc 2 games	04/26/2018	120.00
EG	00016902	TREJO, JUAN J.	Donna@Lopez G/socc 2 games	04/26/2018	120.00
EG	00016903	VALENCIA, OSCAR	Porter@Lopez G/socc 2gms+mile	04/26/2018	391.85
EG	00016904	BARCKHOLTZ, TODD	Perkins@Oliveria B/Bk 2gms+mil	04/26/2018	74.58
EG	00016905	BSN SPORTS	inv#902123318	04/26/2018	824.95
EG	00016906	GONZALEZ, MARCO	Stillmn@Perkins B/Bk 2gms+mil	04/26/2018	75.40
EG	00016907	HENGGELER, LOUIS R.	Weslaco@Hanna Baseball 1 game	04/26/2018	60.00
EG	00016908	HURRICANE FENCE CO.	SECURITY & SAFETY-FENCING SERV	04/26/2018	4,442.00
EG	00016909	MELHART MUSIC CENTER INC.	Vic Firth Rolling Bd Mallets	04/26/2018	1,241.25
EG	00016910	WASHINGTON MUSIC CENTER	Denis Wick DW5529 Trombone Cup	04/26/2018	427.25
EG	00016911	WHITE, MICHAEL A.	LABOR - MAJOR REPAIRS	04/26/2018	750.00
EG	00016912	PUBLIC UTILITIES BOARD	CROMACK ELEM	04/26/2018	110,739.65
EG	00016913	LABATT	BRITE- SCHOOL GROCERIES	04/26/2018	277,955.59
EG	00016914	REGION ONE EDUCATION CENTER	138192	04/27/2018	1,475.00
EG	00016915	AMERICAN RADIO SYSTEMS	NEW MODEL TS3416U UHF PORTABLE	04/27/2018	880.00
EG	00016916	DELL MARKETING LP	POWEREDGE R440 SERVER	04/27/2018	25,344.00
EG	00016917	LABATT	VILLA NUEVA- SCHOOL GROCERIES	04/27/2018	294,091.33
EG	00016918	FISHER, OLIVETTE	*973 S.P.I. TRIP 4/6,7/18	04/30/2018	23.93
EG	00016919	RAMIREZ, ANISA HERLINDA	*819 MCALLEN TRIP 4/25/18	04/30/2018	55.75
EG	00016920	SAUCEDA, DORA E	*991 EDINBURG TRIP 4/6,7/18	04/30/2018	45.36
EG	00016921	NATIONAL EDUCATIONAL SYSTEMS I	4780-1	04/30/2018	12,121.08
EG	00016922	BSN SPORTS	inv#902069135	04/30/2018	704.45
EG	00016923	CASTANEDA, CESAR	Lopez@Pace SFTB 1 game	04/30/2018	120.00
EG	00016924	GARZA, JUAN	Lopez@Pace SFTB 1 JV 2gms	04/30/2018	190.00
EG	00016925	GOLF DRIVING RANGE	inv#18	04/30/2018	370.00
EG	00016926	GONZALEZ, MARCO	Stell@Faulk B/Bk 2gms+mile	04/30/2018	84.98

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EG	00016927	HENGGELER, LOUIS R.	Harl.@hanna Baseball 1 Var gm	04/30/2018	70.00
EG	00016928	JUAREZ, SANTIAGO	Garcia@Vela B/Bk 2gms+mileage	04/30/2018	188.00
EG	00016929	MARGENAU, DAVID A.	Harl.S@Rivera SFTB 1 Var gm	04/30/2018	70.00
EG	00016930	YEPEZ, EDDER FRANCISCO	VMHS@Lopez G/B Socc 2gms	04/30/2018	100.00
EG	00016931	MELHART MUSIC CENTER INC.	Audio Technica VHF Headworn	04/30/2018	4,152.22
EG	00016932	BORDEN	HANNA-DAIRY,WK.3/19-3/24/2018	04/30/2018	90,515.24
EG	00016933	JOPA CORPORATION	STELL, 9 PKGS. TORTILLA MAIZ	04/30/2018	134.09
EG	00016934	ZENDEJAS, ESPERANZA	*701 SAN ANTONIO 4/12-13/18	04/30/2018	163.75

Total for:	EG	ACH - General Fund	\$	4,494,882.14
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EI	00000174	UNITED HEALTHCARE	C0045152514	04/11/2018	231,843.74
EI	00000175	HM LIFE INSURANCE COMPANY	HM MEDICAL STOP LOSS INSURANCE	04/17/2018	197,861.60
EI	00000176	UNITED HEALTHCARE	0045171333	04/20/2018	16,948.97
EI	00000177	ENVISACARE RX L.P.	#2018-04-18BISD-RXCLAIMS	04/23/2018	603,402.53
EI	00000178	ENVISACARE RX L.P.	ENVISACARE RX CLAIMS (ESTIMATE)	04/27/2018	195,549.88

Total for:	EI	ACH - Self Insurance Fund	\$	1,245,606.72
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EP	00001157	AIR EVAC LIFETEAM	AIR MED CARE 3/23	04/02/2018	4,542.93
EP	00001158	DAVISVISION INC.	VISION 3/23	04/02/2018	40,511.69
EP	00001159	PAYCHECK DIRECT	C/O LISA YAHNKE 3/23	04/02/2018	3,718.36
EP	00001160	PREMIER PENSION SOLUTIONS	ACCIDENT INS. 3/23	04/02/2018	262,671.05
EP	00001161	SAMUEL GUERRERO-FARMERS INSURA	GOLD'S GYM 3/18	04/02/2018	22,438.96
EP	00001162	THE BROWNSVILLE SCHOOL DISTRIC	DOLLARS FOR CHAMPS 3/18	04/02/2018	4,066.50
EP	00001163	TRANSAMERICA PREMIER LIFE INSU	UNIVERSAL LIFE 3/23	04/02/2018	51,930.69
EP	00001164	MIDAMERICA ADMINISTRATIVE & RE	GREAT AMERICAN LIFE 4/6	04/05/2018	2,767.38
EP	00001165	SALAZAR, MARIA EVA	ACH RET ITEM ID#348879	04/10/2018	800.00
EP	00001166	MIDAMERICA ADMINISTRATIVE & RE	GREAT AMERICAN LIFE 4/20	04/18/2018	2,742.38
EP	00001167	CISNEROS, LYDIA	ACH RET ITEM ID#138495	04/27/2018	3,653.19
EP	00001168	VILLARREAL, LAURA LINDA	ACH RET ITEM ID#164437	04/27/2018	1,913.79
EP	00001169	MID AMERICA / ENVOY	ADM FEE 4/25	04/30/2018	3,958.06
EP	00001170	MIDAMERICA ADMINISTRATIVE & RE	JEFFERSON NAT. 4/25	04/30/2018	336,681.20
EP	00001171	NATIONAL BENEFIT SERVICES LLC	4/25	04/30/2018	22,359.96
EP	00001172	LEGAL CLUB OF AMERICA CORPORAT	LEGAL CLUB OF AMERICA 4/25	04/30/2018	798.00
EP	00001173	LEGAL SHIELD	PRE-PAID LEGAL 4/25	04/30/2018	1,860.53
EP	00001174	PREMIER PENSION SOLUTIONS	AETNA DENTAL 4/25	04/30/2018	457,136.01
EP	00001175	TASC PREMIUM SERVICES	MEDICAL REIMB 4/25	04/30/2018	53,023.85

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	Total for:	EP	ACH - Gross Payroll Fund	\$	1,277,574.53
ES	00003930	GALVAN, SUSANA GARZA	*919 SAN ANTONIO 3/23-25/18	04/04/2018	151.10
ES	00003931	WOOD, JOEL	*047 SAN ANTONIO 3/23-25/18	04/04/2018	223.79
ES	00003932	LOZANO, LORENA	*919 SAN ANTONIO 3/23-25/18	04/04/2018	58.51
ES	00003933	APPLE INC.	MK0C2AM/A Apple Pencil for iP	04/05/2018	2,160.00
ES	00003934	ESPINOSA, SILVIA B	*926 MILEAGE 3/2-3/29-18	04/06/2018	74.09
ES	00003935	HERRERA, ROSALINDA	*815 MILEAGE 3/1-3/29-18	04/06/2018	98.51
ES	00003936	MEDELLIN, CLAUDIA	*926 MILEAGE 3/1-3/29-18	04/06/2018	108.23
ES	00003937	NCS PEARSON	015-8771-079 SAT 10 CONSUMABLE	04/06/2018	2,688.63
ES	00003938	FOLLETT HIGHER EDUCATION GROUP	1507.2.14.2018	04/06/2018	7,121.33
ES	00003939	MCGRAW-HILL EDUCATION INC.	9780021936045 Reading 2007-Gr	04/06/2018	3,889.95
ES	00003940	LONGORIA, NOE	*815 MILEAGE 3/1-3/29-18	04/06/2018	100.80
ES	00003941	LOPEZ, ANA CECILIA	*815 MILEAGE 3/1-3/29-18	04/06/2018	67.32
ES	00003942	ZAMORA, ANA	*815 MILEAGE 3/1-3/29-18	04/06/2018	65.39
ES	00003943	ZAVALA, FIDENCIO L	*926 MILEAGE 3/1-3/27-18	04/06/2018	28.53
ES	00003944	FOLLETT SCHOOL SOLUTIONS INC.	inv#775266F-5	04/09/2018	1,246.00
ES	00003945	GULF COAST PAPER CO.	Led Aluminum Flashlight, 3 Aaa	04/10/2018	4,676.42
ES	00003946	BARRIENTES, ESTELA L	*926 EDINBURG TRIP 4/5/18	04/11/2018	59.85
ES	00003947	ESPINOSA, SILVIA B	*926 EDINBURG TRIP 4/4/18	04/11/2018	59.85
ES	00003948	GARZA, MOSES	*815 MILEAGE 3/1-3/29-18	04/11/2018	70.92
ES	00003949	TOVAR, ADRIANA	*001 AUSTIN TRIP 11/5-8/17	04/11/2018	67.70
ES	00003950	AMERICAN RADIO SYSTEMS	MAXON AMERICAN 5416U-UHF PORTA	04/11/2018	420.00
ES	00003951	CASANOVA, RUBEN	*926 MILEAGE 3/1-3/29-18	04/12/2018	82.95
ES	00003952	CASTRO, DAHLIA	*919 MILEAGE 3/1-3/29-18	04/12/2018	119.48
ES	00003953	GARZA, MELISSA	*919 MILEAGE 3/1-3/29-18	04/12/2018	81.77
ES	00003954	LEGAULT, SALLY	*919 MILEAGE 2/5-2/28-18	04/12/2018	163.72
ES	00003955	CDW GOVERNMENT INC.	#MBK0888	04/12/2018	1,981.61
ES	00003956	DELL MARKETING LP	DELL C3760N/C3760DN/C376DDNF C	04/12/2018	50,859.30
ES	00003957	ARAUJO-GARCIA, ELIZABETH	*046 MILEAGE 3/5-3/27-18	04/13/2018	45.14
ES	00003958	BARRIENTOS, MARIA	*045 MILEAGE 3/2-3/26-18	04/13/2018	28.49
ES	00003959	GARCIA, SANDRA	*919 MILEAGE 3/1-3/28-18	04/13/2018	90.89
ES	00003960	GUTIERREZ, ALFONSO	*919 MILEAGE 3/1-3/29-18	04/13/2018	101.79
ES	00003961	LOZANO, LORENA	*919 MILEAGE 3/1-3/29-18	04/13/2018	94.82
ES	00003962	ORNELAS, ERICA YVETTE	*035 AUSTIN TRIP 4/1-5/18	04/13/2018	126.91
ES	00003963	SALINAS, ROSAELIA R	*048 MILEAGE 2/2-3/29-18	04/13/2018	78.75
ES	00003964	ZAVALA, FIDENCIO L	*926 EDINBURG TRIP 4/9/18	04/13/2018	59.85
ES	00003965	MCGRAW-HILL EDUCATION INC.	9780026863421 Reading Mastery	04/16/2018	591.48
ES	00003966	GARCIA, GLORIA	*007 MILEAGE 3/2-3/29-18	04/17/2018	67.28

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ES	00003967	MORENO-GARCIA, GRISELDA	*009 SAN ANTONIO 3/1-4/18	04/17/2018	94.17
ES	00003968	GONZALEZ, SILVIA P	*138 MILEAGE 1/8-4/5-18	04/17/2018	35.96
ES	00003969	TEXAS SOUTHMOST COLLEGE	MARCH 2018 AD MONTHLY EXP.	04/18/2018	5,564.29
ES	00003970	CAMARILLO, ANGELICA	*905 EXTRA DUTY 3/03/18	04/18/2018	75.00
ES	00003971	GARCIA, VANESSA	*905 EXTRA DUTY 3/03/18	04/18/2018	75.00
ES	00003972	GOMEZ, LORENA	*905 EXTRA DUTY 3/03/18	04/18/2018	75.00
ES	00003973	GONZALEZ, CARMINA	*905 EXTRA DUTY 3/03/18	04/18/2018	75.00
ES	00003974	GUERRA, EDITH	*905 EXTRA DUTY 3/03/18	04/18/2018	75.00
ES	00003975	KOBAYASHI, BRISIA	*905 EXTRA DUTY 3/03/18	04/18/2018	75.00
ES	00003976	PIER, MONICA	*905 EXTRA DUTY 3/03/18	04/18/2018	75.00
ES	00003977	REY, YVETTE	*905 EXTRA DUTY 3/03/18	04/18/2018	75.00
ES	00003978	REYES, ELDA	*905 EXTRA DUTY 3/03/18	04/18/2018	75.00
ES	00003979	RICO, ALESSANDRA	*905 EXTRA DUTY 3/03/18	04/18/2018	75.00
ES	00003980	RUIZ, DARLENE	*905 EXTRA DUTY 3/03/18	04/18/2018	75.00
ES	00003981	RUIZ, ROSALINDA	*905 EXTRA DUTY 3/03/18	04/18/2018	75.00
ES	00003982	TRAPP, MARY	*905 EXTRA DUTY 3/03/18	04/18/2018	75.00
ES	00003983	WOOD, ELMA	*905 EXTRA DUTY 3/03/18	04/18/2018	75.00
ES	00003984	COMMUNITY DEVELOPMENT CORPORAT	MARCH 2018 ADULD MONTHLY EXP	04/19/2018	11,834.06
ES	00003985	CUELLAR, EVA	*607 DALLAS TRIP 4/2-7/18	04/19/2018	128.57
ES	00003986	DE LA CRUZ, BELIA SANDRA	*009 MILEAGE 3/1-3/29-18	04/19/2018	63.72
ES	00003987	ESPINOSA, DANIELA	*930 ATLANTA TRIP 3/14-18/18	04/19/2018	64.13
ES	00003988	HITE, DIANA H	*035 AUSTIN TRIP 4/1-5/18	04/19/2018	132.67
ES	00003989	IZO, NOHELIA V	*009 MILEAGE 3/1-3/23-18	04/19/2018	38.03
ES	00003990	TORRES, GLORIA	*043 MILEAGE 2/1-3/29-18	04/19/2018	35.08
ES	00003991	TOUCHY, GRACIE	*930 ATLANTA TRIP 3/14-18/18	04/19/2018	110.38
ES	00003992	NETSYNC NETWORK SOLUTIONS	2020011211	04/19/2018	58,613.84
ES	00003993	BARRIENTES, ESTELA L	*926 EDINBURG TRIP 4/11/18	04/19/2018	59.85
ES	00003994	SAMANO, RICARDO XAVIER	*007 MILEAGE 3/1-3/29-18	04/19/2018	73.17
ES	00003995	TEXAS SOUTHMOST COLLEGE	Facility Rental Fee 2 classroo	04/20/2018	300.00
ES	00003996	CABALLERO, JOSE ALBERTO	*919 MILEAGE 3/1-3/29-18	04/23/2018	82.04
ES	00003997	CLOUGH, DIANA ESCAMILLA	*804 HARLINGEN TRIP 4/17/18	04/23/2018	23.40
ES	00003998	GUERRERO, ANGELITA	*133 MILAGE 2/1-2/28-18	04/23/2018	32.99
ES	00003999	REGION ONE EDUCATION CENTER	138822	04/23/2018	5,950.00
ES	00004000	CHAPA, ANA	*930 EXTRA DUTY 3/10/18	04/24/2018	150.00
ES	00004001	HANSON, GAIL	*930 EXTRA DUTY 3/10/18	04/24/2018	150.00
ES	00004002	MILLAN, ARON	*930 EXTRA DUTY 3/10/18	04/24/2018	150.00
ES	00004003	MORRIS, BENAY	*930 EXTRA DUTY 4/10/18	04/24/2018	150.00
ES	00004004	RIVERA, GRECIA ELIZABETH	*930 EXTRA DUTY 4/10/18	04/24/2018	150.00
ES	00004005	RYAN, EVA	*930 EXTRA DUTY 3/10/18	04/24/2018	150.00
ES	00004006	RYAN, FARISS	*930 EXTRA DUTY 3/10/18	04/24/2018	150.00

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ES	00004007	CORBITT, ELISABETH	*930 EXTRA DUTY 4/10/18	04/24/2018	75.00
ES	00004008	CORBITT, MARSHA KAY	*930 EXTRA DUTY 4/10/18	04/24/2018	75.00
ES	00004009	CORBITT, MERILL	*930 EXTRA DUTY 4/10/18	04/24/2018	75.00
ES	00004010	CORBITT, RACHEL	*930 EXTRA DUTY 4/10/18	04/24/2018	75.00
ES	00004011	CRUMLEY, JANE	*930 EXTRA DUTY 4/10/18	04/24/2018	75.00
ES	00004012	DORMAN, KAREN	*905 EXTRA DUTY 4/23/18	04/24/2018	75.00
ES	00004013	HAYS, TINA	*930 EXTRA DUTY 4/23/18	04/24/2018	75.00
ES	00004014	KNIGHT, KRISTEN	*930 EXTRA DUTY 4/10/18	04/24/2018	75.00
ES	00004015	LOVEGROVE, GEORGE	*930 EXTRA DUTY 4/10/18	04/24/2018	75.00
ES	00004016	MACIAS, ILIANA	*930 EXTRA DUTY 4/10/18	04/24/2018	75.00
ES	00004017	MCCURRY, DENISE	*930 EXTRA DUTY 4/10/18	04/24/2018	75.00
ES	00004018	ROBERTS, ROSEMARY	*930 EXTRA DUTY 4/10/18	04/24/2018	75.00
ES	00004019	ROSENBAUM, ARMINDA	*930 EXTRA DUTY 4/10/18	04/24/2018	75.00
ES	00004020	SOKRUTOVA, RINATA	*930 EXTRA DUTY 4/10/18	04/24/2018	75.00
ES	00004021	SOLIS, GEORGE	*930 EXTRA DUTY 4/10/18	04/24/2018	75.00
ES	00004022	VASQUEZ, LIDKA E.	*930 EXTRA DUTY 4/23/18	04/24/2018	75.00
ES	00004023	HEB GROCERY STORE	coffee	04/24/2018	348.62
ES	00004024	PEARSON INC.	9780328222957 Cons Gr 5	04/25/2018	5,104.27
ES	00004025	DELL MARKETING LP	Desktop Computer OptiPlex 5050	04/25/2018	8,011.75
ES	00004026	BARRIENTES, ESTELA L	*926 AUSTIN TRIP 4/17-20/18	04/26/2018	108.58
ES	00004027	MARHOUN, DONNA C	*905 AUSTIN TRIP 4/17-20/18	04/26/2018	92.48
ES	00004028	ESPINOSA, SILVIA B	*926 EDINBURG TRIP 4/19/18	04/26/2018	22.95
ES	00004029	CAMARILLO, ANGELICA	*905 EXTRA DUTY 4/14/18	04/27/2018	75.00
ES	00004030	GARCIA, VANESSA	*905 EXTRA DUTY 4/14/18	04/27/2018	75.00
ES	00004031	GOMEZ, LORENA	*905 EXTRA DUTY 4/26/18	04/27/2018	75.00
ES	00004032	GONZALEZ, CARMINA	*905 EXTRA DUTY 4/14/18	04/27/2018	75.00
ES	00004033	GUERRA, EDITH	*905 EXTRA DUTY 4/26/18	04/27/2018	75.00
ES	00004034	KOBAYASHI, BRISIA	*905 EXTRA DUTY 4/14/18	04/27/2018	75.00
ES	00004035	PIER, MONICA	*905 EXTRA DUTY 4/14/18	04/27/2018	75.00
ES	00004036	REY, YVETTE	*905 EXTRA DUTY 4/14/18	04/27/2018	75.00
ES	00004037	REYES, ELDA	*905 EXTRA DUTY 4/14/18	04/27/2018	75.00
ES	00004038	RICO, ALESSANDRA	*905 EXTRA DUTY 4/14/18	04/27/2018	75.00
ES	00004039	RUIZ, ROSALINDA	*905 EXTRA DUTY 4/14/18	04/27/2018	75.00
ES	00004040	TRAPP, MARY	*905 EXTRA DUTY 4/14/18	04/27/2018	75.00
ES	00004041	WOOD, ELMA	*905 EXTRA DUTY 4/14/18	04/27/2018	75.00
ES	00004042	NATIONAL EDUCATIONAL SYSTEMS I	4760	04/30/2018	6,202.77
ES	00004043	APPLE INC.	iPAD WI-FI 32 GB- SPACE GRAY (04/30/2018	8,701.00
ES	00004044	DELL MARKETING LP	Dell 24 Monitor P2417H	04/30/2018	4,827.06

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		Total for:	ES	ACH - Special Revenue Fund	\$ 198,941.98
ET	00000116	PLAGAR ENGINEERING LLC.	PARKING LOT IMPROVEMENT	04/20/2018	4,800.00
		Total for:	ET	Maintenance Tax Notes - 2015	\$ 4,800.00
EW	00000063	TRISTAR RISK MANAGEMENT	WORKERS COMPENSATION LOSSES PA	04/20/2018	106,598.26
		Total for:	EW	ACH - Self Funded W/C Fund	\$ 106,598.26
GF	00227287	AGUIRRE, JENNIFER	*055 PREPAYMENT STUDENT MEALS	04/02/2018	240.00
GF	00227288	AMBASSADOR EVENT CENTER	*727 PREPAYMENT for Student	04/02/2018	2,550.00
GF	00227289	BARBA, SHELLY	*874 PREPAYMENT Gonzalez Elem	04/02/2018	1,800.00
GF	00227290	CABALLERO, VICTOR M.	*874 PREPAYMENT Garden Park	04/02/2018	1,200.00
GF	00227291	CANTU, ERNEST	*055 PREPAYMENT needed by week	04/02/2018	966.00
GF	00227292	CAPISTRAN, ANGIE	*876 PREPAYMENT Philanthropy	04/02/2018	128.00
GF	00227293	LAWLER, GABRIELA	*874 PREPAYMENT Paredes Elem	04/02/2018	1,080.00
GF	00227294	MATA, CONNIE	*874 PREPAYMENT Veterans ECHS	04/02/2018	960.00
GF	00227295	MENDOZA-DAVILA, VIRGINIA	*876 PREPAYMENT Engineering Fe	04/02/2018	1,530.00
GF	00227296	MOLINA, JOSEPH HENRY	*874 PREPAYMENT Manzano chess	04/02/2018	1,800.00
GF	00227297	OCHOA, CONRAD	*874 PREPAYMENT Garcia MS	04/02/2018	1,200.00
GF	00227298	RAMIREZ, LEILANI	*051 PREPAYMENT competing f	04/02/2018	1,280.00
GF	00227299	REYES-GARCIA, ANA	*874 PREPAYMENT Castaneda Elem	04/02/2018	1,080.00
GF	00227300	RODRIGUEZ, MARY ELLEN	*874 PREPAYMENT Skinner Elem	04/02/2018	1,200.00
GF	00227301	SEGURA, IRMA	*874 PREPAYMENT Sharp Elem	04/02/2018	2,160.00
GF	00227302	SOUTH BORDER BRIDGE	*874 PREPAYMENT Event Wristban	04/02/2018	100.00
GF	00227303	TMEA	*047 PREPAYMENT Entry Fee	04/02/2018	650.00
GF	00227304	TMEA	*048 PREPAYMENT for 25 stud	04/02/2018	330.00
GF	00227305	TMEA	*045 PREPAYMENT entry fees	04/02/2018	1,130.00
GF	00227306	TMEA	*048 PREPAYMENT for 33 Student	04/02/2018	297.00
GF	00227307	TMEA	*051 PREPAYMENT Student entry	04/02/2018	540.00
GF	00227308	TMEA	*044 PREPAYMENT Audition Ent	04/02/2018	818.00
GF	00227309	TMEA	*055 PREPAYMENT Entry Fees	04/02/2018	494.00
GF	00227310	TREVINO, MARISOL	*874 PREPAYMENT Manzano MS	04/02/2018	2,160.00
GF	00227311	VILLARREAL, JASON	*043 PREPAYMENT Faulk MS Band	04/02/2018	280.50
GF	00227312	NIKKI ROWE HIGH SCHOOL	*001 Jazz Festival Entry Fee	04/02/2018	250.00
GF	00227313	RICE UNIVERSITY	*009 Registration for:A.ABETE	04/02/2018	1,060.00
GF	00227314	THE TRAVEL AGENCY	*876 flight to Orlando, FL	04/02/2018	4,650.00

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GF	00227315	TMEA	*053 STUDENT ENTRY FEES	04/02/2018	830.00
GF	00227316	UIL	*003 concert band entry fee	04/02/2018	200.00
GF	00227317	CHICK-FIL-A	03143 4053 BISD MAIN	04/02/2018	421.54
GF	00227318	DOMINO'S PIZZA	962002 HANNA HS	04/02/2018	512.50
GF	00227319	PIZZA HUT	033889 BISD SPECIAL SERVICES	04/02/2018	152.75
GF	00227320	RAISING CANE'S	chk7034 PENA ELEMENTARY	04/02/2018	94.99
GF	00227321	TEXAS TECHNOLOGY STUDENTS ASSO	Conference Registration Fee fo	04/02/2018	905.00
GF	00227322	AMERICAN HARLEQUIN CORP.	43439, HARLEQUIN REVERSIBL	04/02/2018	2,210.29
GF	00227323	DISCOUNT SCHOOL SUPPLY	ap57761 weighted puppy, unscen	04/02/2018	343.60
GF	00227324	FEDEX	OVERNIGHT MAIL	04/02/2018	71.78
GF	00227325	FLINN SCIENTIFIC INC.	2196068, Brown Planaria 100	04/02/2018	76.80
GF	00227326	OIL PATCH FUEL & SUPPLY	#470093-Maintenance	04/03/2018	5,697.75
GF	00227327	CHICK-FIL-A	03143 4056 PERKINS MS	04/03/2018	663.50
GF	00227328	DOMINO'S PIZZA	966277 PULLEM ELEM.	04/03/2018	55.00
GF	00227329	MR. GATTI'S	64306 RESACA ELEM.	04/03/2018	476.00
GF	00227330	WHATABURGER RESTAURANTS	1096835 GALLEGOS ELEM.	04/03/2018	30.66
GF	00227331	B & H PHOTO & ELECTRONICS CORP	GO PRO Head Strap + Quick Clip	04/03/2018	199.24
GF	00227332	Void - Continued Stub		04/03/2018	0.00
GF	00227333	BARNES & NOBLE BOOKSELLERS	3618622	04/03/2018	6,241.40
GF	00227334	BLICK ART MATERIALS	20% discount	04/03/2018	1,933.80
GF	00227335	RAPTOR TECHNOLOGIES	One Year Renewal Fee	04/03/2018	610.00
GF	00227336	REALLY GOOD STUFF	6317348	04/03/2018	726.32
GF	00227337	Void - Continued Stub		04/03/2018	0.00
GF	00227338	RIFTON EQUIPMENT	F728K-1	04/03/2018	14,692.50
GF	00227339	ROBOTRONICS INC.	NIMH RC BATTERY	04/03/2018	920.00
GF	00227340	VALLEY TROPHY SERVICE	TROPHIES FOR AWARDS - SEE ATTA	04/03/2018	4,106.00
GF	00227341	VILLALOBOS M.D., RAFAEL	P303533 A. Mejia DOB 5/20/08	04/03/2018	400.00
GF	00227342	VWR	8081205253	04/03/2018	1,235.99
GF	00227343	ADVANCE AUTO PARTS	6426808256860, PURCHASE PARTS	04/03/2018	142.64
GF	00227344	ARGUINDEGUI OIL CO.	Fuel for FNS Depot. at 1888 E.	04/03/2018	4,253.86
GF	00227345	GIBSON, DAVID W.	Percussionist Rehearsal	04/03/2018	405.00
GF	00227346	GT DISTRIBUTORS INC.	INV0647789, STREAMLIGHT-STIN	04/03/2018	2,062.15
GF	00227347	ARAGUZ, JESUS	Sam Benito@Rivera SFTB 2 games	04/03/2018	120.00
GF	00227348	ELLIOTT'S CUSTOM GOLF	INV#P031718-P309865	04/03/2018	1,199.52
GF	00227349	RODRIGUEZ, JESUS TORRES	VMHS@Pace B/Socc 2 gms	04/03/2018	1,054.86
GF	00227350	TENNIS EXPRESS LP.	INV#2149271	04/03/2018	474.85
GF	00227351	ZAMARRIPA, JOSE A.	Pace@Lopez G/B Socc 2 games	04/03/2018	80.00
GF	00227352	BILL GUTHRIE SPORTS INC.	inv#2243100 & CM2468400	04/03/2018	932.60
GF	00227353	Void - Continued Stub		04/03/2018	0.00
GF	00227354	Void - Continued Stub		04/03/2018	0.00

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GF	00227355	J. W. PEPPER & SON INC.	The River Sleeps Beneath the S	04/03/2018	2,186.85
GF	00227356	HEAVY DUTY BUS PARTS	01-54344 BLUEBIRD BURGUNDY HB	04/03/2018	1,172.50
GF	00227357	J. R. INC.	quote #3161R2 HON #HIWMM.F.S.A	04/03/2018	1,801.65
GF	00227358	JOHNSTONE SUPPLY	HVAC AND CHILLER SUPPLIES ITE	04/03/2018	2,311.90
GF	00227359	JUNTOS ART ASSOCIATION	Cultural Awareness Staff Devel	04/03/2018	5,500.00
GF	00227360	LD PRODUCTS INC.	3319797OEM Original Black Tone	04/03/2018	2,469.77
GF	00227361	LEAD4WARD LLC.	ACCOUNTABILITY CONNECT May-Apr	04/03/2018	3,500.00
GF	00227362	LONGHORN BUS SALES INC.	1871664C1 SPACER HEAT SHIELD	04/03/2018	2,068.07
GF	00227363	LUPE'S WRECKER SERVICE	WRECKER SERVICES FOR BUS FLEET	04/03/2018	150.00
GF	00227364	MAE POWER EQUIPMENT	BACK PACK BLOWERS STIHL BR405	04/03/2018	1,785.00
GF	00227365	MARTINEZ, DAVID ALBERTO	*877 MONTHLY BALLROOM	04/03/2018	500.00
GF	00227366	MONTENEGRO'S PAVING & HAULING	PATCHING #6	04/03/2018	3,354.88
GF	00227367	WENGER CORPORATION	Reversible BD 48hx72w, MB/ MB-	04/03/2018	1,630.00
GF	00227368	Void - Continued Stub		04/03/2018	0.00
GF	00227369	Void - Continued Stub		04/03/2018	0.00
GF	00227370	Void - Continued Stub		04/03/2018	0.00
GF	00227371	FLOWERS BAKING CO.	LONGORIA-BREAD & TORTILLA PRO	04/03/2018	25,742.91
GF	00227372	CANANT, CELESTE	*044 PREPAYMENT band students	04/03/2018	469.00
GF	00227373	GARCIA, GASPAR	*045 PREPAYMENT UIL participan	04/03/2018	480.00
GF	00227374	GUTIERREZ, WILLIAM	*045 PREPAYMENT 18 breakfast	04/03/2018	360.00
GF	00227375	KRIEGEL, DAVID	*007 PREPAYMENT 37 students	04/03/2018	273.00
GF	00227376	MCDONALD'S	*105 PREPAYMENT Food	04/03/2018	64.80
GF	00227377	RUSSELL ELEMENTARY SCHOOL	*101 PREPAYMENT Registration	04/03/2018	317.00
GF	00227378	RUSSELL ELEMENTARY SCHOOL	*109 PREPAYMENT REGISTRATION	04/03/2018	135.00
GF	00227379	RUSSELL ELEMENTARY SCHOOL	*132 PREPAYMENT Student Reg	04/03/2018	300.00
GF	00227380	RUSSELL ELEMENTARY SCHOOL	*120 PREPAYMENT Registration	04/03/2018	240.00
GF	00227381	RUSSELL ELEMENTARY SCHOOL	*124 PREPAYMENT entrance fee	04/03/2018	325.00
GF	00227382	RUSSELL ELEMENTARY SCHOOL	*121 PREPAYMENT TOURNAMENT	04/03/2018	97.00
GF	00227383	RUSSELL ELEMENTARY SCHOOL	*008 PREPAYMENT Entry Fess	04/03/2018	228.00
GF	00227384	RUSSELL ELEMENTARY SCHOOL	*046 PREPAYMENT Entries	04/03/2018	156.00
GF	00227385	RUSSELL ELEMENTARY SCHOOL	*105 PREPAYMENT Entry Chess	04/03/2018	60.00
GF	00227386	RUSSELL ELEMENTARY SCHOOL	*138 PREPAYMENT Registration	04/03/2018	210.00
GF	00227387	RUSSELL ELEMENTARY SCHOOL	*102 PREPAYMENT REGISTRATION	04/03/2018	195.00
GF	00227388	STRIPES	*046 PREPAYMENT Juice	04/03/2018	15.36
GF	00227389	UNITED STATES POSTAL SERVICE	*916 PREPAYMENT REPLENISH POST	04/03/2018	20,000.00
GF	00227390	SARMIENTO, MARIO	*047 PREPAYMENT Concert Ban	04/03/2018	434.00
GF	00227391	APPLEBEE'S	INV#100619 3/24/18 HANNA BASE.	04/04/2018	104.00
GF	00227392	CHICK-FIL-A	INV#1035 3/6/18 HANNA B.SOCCER	04/04/2018	244.53
GF	00227393	CHICK-FIL-A	INV#2205305 3/9/18 HANNA TENNI	04/04/2018	121.92
GF	00227394	CHICK-FIL-A	INV#4016 3/22/18 VETER. B.TRAC	04/04/2018	290.25

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GF	00227395	CHICK-FIL-A	INV#18316 3/23/18 VETER. TENNI	04/04/2018	126.00
GF	00227396	CHICK-FIL-A	INV#7794 3/3/18 HANNA P.LIFTIN	04/04/2018	402.09
GF	00227397	CHICK-FIL-A	INV#3668 2/26/18 HANNA G.SOCCE	04/04/2018	231.00
GF	00227398	CHILI'S GRILL & BAR	INV#10008 3/23/18 PACE B.TRACK	04/04/2018	238.00
GF	00227399	DENNY'S	MEALS 3/14/18 HANNA BASE.	04/04/2018	112.00
GF	00227400	GOLDEN CORRAL RESTAURANT	INV#365852 3/31/18 HANNA B.SOC	04/04/2018	1,320.00
GF	00227401	LYNN LEE INC.	INV#1145178 3/27/18 RIVER. TEN	04/04/2018	126.59
GF	00227402	PETER PIPER PIZZA	INV#20032 3/22/18 PACE B.TRACK	04/04/2018	252.99
GF	00227403	PETER PIPER PIZZA	INV#20183 3/23/18 RIVERA G.TRA	04/04/2018	96.26
GF	00227404	PITTI'S PIZZA	MEALS 3/03/18 HANNA G. SOCCER	04/04/2018	128.00
GF	00227405	PIZZA HUT	INV#0095 3/24/18 LOPEZ GOLF	04/04/2018	64.44
GF	00227406	RAISING CANE'S	INV#6382 3/22/18 PORTER B.TRAC	04/04/2018	204.12
GF	00227407	RAISING CANE'S	INV#6899 3/23/18 VETER. B.TRAC	04/04/2018	455.11
GF	00227408	RAISING CANE'S	INV#1516 3/23/18 PACE SOFT.	04/04/2018	109.35
GF	00227409	TEXAS COUNTRY DINER	MEALS 3/29/18 GARCIA B.BASK.	04/04/2018	118.32
GF	00227410	WING BARN	INV#157 3/9/18 PORTER G.TRACK	04/04/2018	360.00
GF	00227411	WING BARN	INV#175 3/28/18 PORTER B.TRACK	04/04/2018	192.00
GF	00227412	WING STOP	INV#10131 3/24/18 RIVERA G.TRA	04/04/2018	213.61
GF	00227413	CICI'S PIZZA	INV#15092 3/23/18 VETER. SOFT.	04/04/2018	766.00
GF	00227414	MR. GATTI'S	INV#64276 3/3/18 HANNA G.SOCCE	04/04/2018	574.00
GF	00227415	MR. GATTI'S	INV#64538 3/23/18 VETER. TENNI	04/04/2018	546.00
GF	00227416	WHATABURGER RESTAURANTS	INV#1030524 3/22/18 PACE G.TRA	04/04/2018	1,569.41
GF	00227417	KENT ADHESIVE PRODUCTS COMPANY	kl104 - kaplam gloss repositio	04/04/2018	257.94
GF	00227418	PERMA-BOUND BOOKS/HERTZBERG-NE	Library books. Please use cata	04/04/2018	946.82
GF	00227419	PRAXAIR DISTRIBUTION INC.	Carbon Dioxide 50 lb.	04/04/2018	138.93
GF	00227420	Void - Continued Stub		04/04/2018	0.00
GF	00227421	PROJECT LEAD THE WAY INC.	Easel Pad, 20 inch x 30 inch,	04/04/2018	3,515.42
GF	00227422	TEACHING SYSTEMS INC.	276-5370 VRC Game Element Kit	04/04/2018	8,538.70
GF	00227423	TEXAS A&M UNIVERSITY	REGISTRATION CHECK FOR	04/04/2018	150.00
GF	00227424	TEXAS ALCOHOL & DRUG TESTING S	Alcohol and Drug Testing for n	04/04/2018	1,049.52
GF	00227425	TLO LLC.	Monthly Professional Services	04/04/2018	50.00
GF	00227426	TMF ENTERPRISES INC.	*003 entry fee for 3 bands	04/04/2018	2,640.00
GF	00227427	TMF ENTERPRISES INC.	k540 silk touch performance po	04/04/2018	2,250.00
GF	00227428	TUNE IN	47516 ARTSMART 2017-19-TEAMPAC	04/04/2018	424.15
GF	00227429	CARQUEST AUTO PARTS	#7915-201222-Transportation	04/04/2018	179.37
GF	00227430	CARQUEST AUTO PARTS	#7915-201396-Maintenance	04/04/2018	45.89
GF	00227431	CENTRAL PLUMBING & ELECTRIC	#S2451031.001	04/04/2018	170.88
GF	00227432	CHALK'S TRUCK PARTS INC.	#751130/1	04/04/2018	1,163.72
GF	00227433	CRAWFORD ELECTRIC SUPPLY COMPA	#S007216012.029	04/04/2018	2,317.40
GF	00227434	EAN HOLDINGS LLC.	#1K7PFF-MarvinWilliams	04/04/2018	269.95

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GF	00227435	ELITE PROMOTIONS	#8011-BISDPoliceSecurity	04/04/2018	142.45
GF	00227436	ESCUE & ASSOCIATES	#15870-Hudson	04/04/2018	5,033.39
GF	00227437	O'REILLY AUTO PARTS	#0612-236778	04/04/2018	668.45
GF	00227438	OIL PATCH FUEL & SUPPLY	#469014-Transportation	04/04/2018	20,281.18
GF	00227439	OPIS	#349499-MAINT-YRLYSUBSCRIPTIO	04/04/2018	1,560.00
GF	00227440	Void - Continued Stub		04/04/2018	0.00
GF	00227441	Void - Continued Stub		04/04/2018	0.00
GF	00227442	Void - Continued Stub		04/04/2018	0.00
GF	00227443	Void - Continued Stub		04/04/2018	0.00
GF	00227444	Void - Continued Stub		04/04/2018	0.00
GF	00227445	Void - Continued Stub		04/04/2018	0.00
GF	00227446	Void - Continued Stub		04/04/2018	0.00
GF	00227447	Void - Continued Stub		04/04/2018	0.00
GF	00227448	Void - Continued Stub		04/04/2018	0.00
GF	00227449	WAL-MART	Dixie Bath Cups	04/04/2018	12,421.01
GF	00227450	BUSINESS PROFESSIONALS OF AMER	Invoice# C183530 2018 National	04/04/2018	1,225.00
GF	00227451	SKILLS USA	INVOICE #S39292	04/04/2018	254.00
GF	00227452	ADVANCE AUTO PARTS	CTIJAN18-1096,MECHANICAL TECHN	04/04/2018	1,188.00
GF	00227453	AG-PRO TEXAS LLC.	P07640, REPAIR GROUNDS EQUIPM	04/04/2018	283.60
GF	00227454	AJU SERVICES	BISD002-18, pull string	04/04/2018	795.00
GF	00227455	ALAMO IRON WORKS	15307789-00, WELDING 5LB BX 05	04/04/2018	698.85
GF	00227456	ALTEX COMPUTERS AND ELECTRONIC	55749, Set of 30 Blue 3mm L	04/04/2018	274.77
GF	00227457	AMERICAN CONTRACTING	2018-17, SERVICE WORK #13	04/04/2018	2,280.00
GF	00227458	ANDY'S AUTO BUS AIR	505597, A/C KNOB/SNOW FLAKE (04/04/2018	421.76
GF	00227459	AUDIO VISUAL AIDS CORP.	034889, Labor for Electrical	04/04/2018	11,465.00
GF	00227460	GOPHER SPORT/PLAY WITH A PURPO	GC71-927 ULTRA PLAY TETHERBALL	04/04/2018	3,013.15
GF	00227461	ARANDA, ALBERT M.	Stillman@Stell B/Bk 3 gms+mile	04/04/2018	182.11
GF	00227462	AVILA, PETE	Besteiro@Stell SFTB 2 games	04/04/2018	120.00
GF	00227463	BINDER, BRAD	Harl.@Hanna Baseball 1 game	04/04/2018	60.00
GF	00227464	CANTU JR., JAVIER	Ed.Elsa@VMHS Baseball 1gm+mile	04/04/2018	135.88
GF	00227465	CASTANEDA, CRISTIAN RODOLFO	Donna Hi@VMHS B/socc 2 gms	04/04/2018	120.00
GF	00227466	CRUZ, RENE A.	Incarname Word@VMHS SFTB 2gms	04/04/2018	200.00
GF	00227467	FLORES, ELOY	Weslaco@Hanna SFTB 2 games	04/04/2018	492.96
GF	00227468	FLORES, ROLANDO	Faulk@Lucio SFTB 2gms+mile	04/04/2018	128.64
GF	00227469	GARCIA, ARNOLDO	Oliveria@Manzano B/bk 2gms+mil	04/04/2018	100.80
GF	00227470	GONZALEZ, JOSE A.	Donna@VMHS Baseball 2gms+mile	04/04/2018	131.79
GF	00227471	GONZALEZ, JUAN	Donna N@Pavce Baseball 2 games	04/04/2018	120.00
GF	00227472	GUERRA, CARLOS	Perkins@Lucio B/Bk 2gms+mile	04/04/2018	96.87
GF	00227473	GUERRERO, PETER GABRIEL	Velaq@Faulk B/bk 2gms+mile	04/04/2018	322.68
GF	00227474	IBARRA, ARTURO E.	Pace@Lopez B/G Socc 2gms+mile	04/04/2018	225.15

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GF	00227475	LEAL, VICTOR	Manzano@Garcia B/bk 3 games	04/04/2018	135.00
GF	00227476	MARTINEZ JR., SIGIFREDO (FREDD	Incarnate Word@VMHS 2gms	04/04/2018	130.00
GF	00227477	MENDOZA, ARMANDO	Var.SFTB Tourn. 2 games	04/04/2018	140.00
GF	00227478	MONTEMAYOR, EFRAIN	VMHS@Lopez Baseball 1gm+mileag	04/04/2018	123.46
GF	00227479	MOORE, KELUNIA X.	Stillmn@Oliveria B/Bk 2gms+mil	04/04/2018	246.47
GF	00227480	MORIN, RALPH	Weslaco@VMHS Baseball 1gm+mile	04/04/2018	130.16
GF	00227481	NINO, MICHAEL M.	Harl.@Rivera Baseball 1gm+mile	04/04/2018	139.77
GF	00227482	ORTEGA, ALBERT	Harl.@Hanna Baseball 1gm+mile	04/04/2018	132.16
GF	00227483	PECINA, ROBERT	Ed.Elsa@Pace SFTB 1gm+mile	04/04/2018	71.61
GF	00227484	PORTEOUS, JUAN J.	Donna@Pace SFTB 2 games	04/04/2018	260.00
GF	00227485	RODRIGUEZ, JULIO	Vela@Perkins B/bk 2gms+mile	04/04/2018	73.61
GF	00227486	ROSALES, ARTURO	Besteiro@!Stell B/bk 3 gms+mil	04/04/2018	130.94
GF	00227487	SALAS, JOEL	Perkins@Vela B/Bk 2gms+mile	04/04/2018	110.21
GF	00227488	SALINAS, OSCAR R.	Faulk@Lucio B/bk 2gms+mileage	04/04/2018	107.73
GF	00227489	SAMPAYO, RAUL E.	Donna N@VMHS B/G Socc 2gms+mil	04/04/2018	92.60
GF	00227490	SZCZECH, DOUGLAS PETER	Donna@VMHS Baseball 2gms+mile	04/04/2018	148.07
GF	00227491	YANEZ, MICHAEL TOMAS	Donna N@Lopez Baseball 1gm+mil	04/04/2018	188.17
GF	00227492	AVILA, PETE	Lucio@Vela SFTB 2 games	04/04/2018	120.00
GF	00227493	BARRERA, VICTOR	Lopez@Pace Baseball 2gms+mile	04/04/2018	445.10
GF	00227494	CAVAZOS, JOHNNY D.	SFTB Tourn@Rivera 2 games	04/04/2018	140.00
GF	00227495	FERNANDEZ, EFRAIN	Ed.Elsa@Pace Baseball 1 game	04/04/2018	70.00
GF	00227496	FLORES, ELOY	Lopez@Pace SFTB 1 Var. game	04/04/2018	464.64
GF	00227497	GARCIA, ARNOLDO	SFTB Tourn@Rivera SFTB 4 gms	04/04/2018	487.41
GF	00227498	GONZALEZ, JUAN	Mercedes@Porter Baseball 1 gm	04/04/2018	70.00
GF	00227499	GUEVARA, ALDRIN	Donna@Pace B/G Socc 2 games	04/04/2018	100.00
GF	00227500	GUZMAN, DANNY	Porter@VMHS Baseball 1gm+mile	04/04/2018	119.68
GF	00227501	JARA, JOE	Ed.Elsa@Pace Baseball1gm+mile	04/04/2018	133.18
GF	00227502	MARTINEZ JR., SIGIFREDO (FREDD	San Benito@Hanna SFTB 1 Var.gm	04/04/2018	70.00
GF	00227503	PECINA, ROBERT	Lopez@Pace SFTB 1 Var. game	04/04/2018	70.00
GF	00227504	ROCHA, LUIS	Donna@Pace G/B Socc 2 gms	04/04/2018	80.00
GF	00227505	G & T PAVING COMPANY LLC.	*972 Besteiro MS 4 Lane Track	04/04/2018	44,442.90
GF	00227506	PARAGON SPORTS CONSTRUCTORS LL	*972 Rivera Artificial Turf -	04/04/2018	251,980.09
GF	00227507	PARAGON SPORTS CONSTRUCTORS LL	*972 Hanna Artificial Turf - S	04/04/2018	173,074.74
GF	00227508	ZIWA CORPORATION	*972 Construction Serv-Pace E	04/04/2018	116,610.60
GF	00227509	ZIWA CORPORATION	*972 Construction Serv-Pace E	04/04/2018	148,408.05
GF	00227510	YAMAHA CORPORATION	PREPAYMENT NECK ASS'Y BS32	04/04/2018	894.93
GF	00227511	LINDA'S CAKE SPECIALTY SHOP	*008 PREPAYMENT Cupcake	04/04/2018	400.00
GF	00227512	LITTLE CAESARS	*048 PREPAYMENT LARGE PIZZA	04/04/2018	30.00
GF	00227513	RUDY'S BBQ	*048 PREPAYMENT BRISKET SANDWI	04/04/2018	80.29
GF	00227514	RUSSELL ELEMENTARY SCHOOL	*048 PREPAYMENT Entry Fee	04/04/2018	90.00

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GF	00227515	RUSSELL ELEMENTARY SCHOOL	*133 PREPAYMENT TOURNAMENT FEE	04/04/2018	75.00
GF	00227516	STRIPES	*048 PREPAYMENT BREAKFAST TACO	04/04/2018	16.83
GF	00227517	TEXAS DEPARTMENT OF LICENSING	*912 PREPAYMENT INSPECTION FEE	04/04/2018	80.00
GF	00227518	MILITARY HIGHWAY WATER SUPPLY	01-2347-00 1/31-3/2/2018	04/05/2018	3,437.21
GF	00227519	PPG ARCHITECTURAL COATING	LATEX GLOSS EXTERIOR BASE 6-90	04/05/2018	2,658.60
GF	00227520	PRAXAIR DISTRIBUTION INC.	CO2 Cylinder Rental.	04/05/2018	47.15
GF	00227521	TERRACON CONSULTANTS INC.	ASBESTOS INSPECTION SERVICIES	04/05/2018	680.00
GF	00227522	TIVA	Registration to TIVA Professio	04/05/2018	1,550.00
GF	00227523	TMF ENTERPRISES INC.	9 1/2 TWISTED BODY ART GLASS	04/05/2018	1,487.50
GF	00227524	TRI-COUNTY COMMUNICATION LTD.	MOTOROLA CP185	04/05/2018	1,545.00
GF	00227525	Void - Continued Stub		04/05/2018	0.00
GF	00227526	Void - Continued Stub		04/05/2018	0.00
GF	00227527	Void - Continued Stub		04/05/2018	0.00
GF	00227528	Void - Continued Stub		04/05/2018	0.00
GF	00227529	Void - Continued Stub		04/05/2018	0.00
GF	00227530	Void - Continued Stub		04/05/2018	0.00
GF	00227531	Void - Continued Stub		04/05/2018	0.00
GF	00227532	Void - Continued Stub		04/05/2018	0.00
GF	00227533	OFFICE DEPOT	#100627264001	04/05/2018	20,807.86
GF	00227534	BUSINESS PROFESSIONALS OF AMER	c183460 Registration	04/05/2018	1,028.00
GF	00227535	CHICK-FIL-A	03619 1059 HANNA BAND	04/05/2018	436.03
GF	00227536	CHICK-FIL-A	BISD CAB HECTOR LOPEZ	04/05/2018	938.25
GF	00227537	DOMINO'S PIZZA	966282 HANNA HS	04/05/2018	542.00
GF	00227538	DOMINO'S PIZZA	839486 EL JARDIN ELEM.	04/05/2018	60.99
GF	00227539	ESPARZA & GARZA LLP.	11070 Legal fees	04/05/2018	6,282.50
GF	00227540	PITNEY BOWES	787-D CYAN INK	04/05/2018	465.97
GF	00227541	WHATABURGER RESTAURANTS	1030528 HANNA HS	04/05/2018	389.97
GF	00227542	ROBOTICS EDUCATION AND COMPETI	VRC Team Registration 2017-201	04/05/2018	250.00
GF	00227543	VOTAW TOOL CO. INC.	9620 King Sousa Upper Mouthpip	04/05/2018	86.62
GF	00227544	RABA KISTNER CONSULTANTS	R027633	04/05/2018	5,623.22
GF	00227545	BOUGAMBILIAS CONSTRUCTION LLC.	REMOVE AND REPLACE 4 ROOF DRAI	04/05/2018	8,164.80
GF	00227546	BROWNSVILLE SHEET METAL WORKS	SHEET METAL SERVICE WORK ITEM	04/05/2018	3,997.50
GF	00227547	INSCO DISTRIBUTING	9518073	04/05/2018	417.31
GF	00227548	R&V STEEL ERECTOR SYSTEM INC.	CRANE SERVICES FOR DISTRICT WI	04/05/2018	360.00
GF	00227549	RENTAL WORLD LLC	05045913-04	04/05/2018	2,300.00
GF	00227550	RIO FILTER SUPPLY INC.	15 1/4 X 24 1/4 X 2 FILTER FRA	04/05/2018	1,983.50
GF	00227551	THE BROWNSVILLE HERALD	88002762-0318	04/05/2018	144.00
GF	00227552	VILLA LAWN CARE AND TREE SERVI	112273	04/05/2018	317.00
GF	00227553	VISIONS IN RHYTHM INC.	307663-1	04/05/2018	4,312.00
GF	00227554	ACCU-CUT SYSTEMS INC.	AC7200 - GrandeMark 2 Die-Cutt	04/05/2018	613.00

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GF	00227555	ADVANCED	212897 - Oliveira MS External	04/05/2018	5,100.00
GF	00227556	ALAMO IRON WORKS	15317913-00, LATEX ROLL COVER	04/05/2018	94.08
GF	00227557	ALGY COSTUMES & UNIFORMS	CD62935-IN, BNGK Bangkok	04/05/2018	529.90
GF	00227558	AUDIO VISUAL AIDS CORP.	034783 - EPSON PL535W SHOR	04/05/2018	3,010.00
GF	00227559	FASTENAL COMPANY	TXBRW123772, PO: Casters, Wh	04/05/2018	554.85
GF	00227560	FEDEX	OPEN PO FOR FEDEX MAILOUTS	04/05/2018	32.85
GF	00227561	FEDEX	Express Delivery Service	04/05/2018	14.88
GF	00227562	GOPHER SPORT/PLAY WITH A PURPO	9416955, HEALTH-O-METER REMOTE	04/05/2018	2,729.50
GF	00227563	GRAINGER CO.	GR# 11A169 CORDLESS COMBO KIT	04/05/2018	2,963.87
GF	00227564	BILL GUTHRIE SPORTS INC.	INV#2278500	04/05/2018	3,652.84
GF	00227565	FUENTES-FAJARO, CIRO	FEE TO OFFICIATE THE INDOOR SO	04/05/2018	35.00
GF	00227566	GOPHER SPORT/PLAY WITH A PURPO	INV#9423702	04/05/2018	772.25
GF	00227567	GT GOLDSPORTS	INV#1026	04/05/2018	1,000.00
GF	00227568	LA FERIA ISD	entry fees for Brownsville Vet	04/05/2018	90.00
GF	00227569	LA FERIA ISD	La Feria Tennis Tournament Mar	04/05/2018	312.00
GF	00227570	MECA SPORTSWEAR	INV#SIP152266	04/05/2018	2,250.00
GF	00227571	RAYMONDVILLE I.S.D.	Entry fee for the boys varsity	04/05/2018	1,000.00
GF	00227572	RAYMONDVILLE I.S.D.	Veterans H.S. UIL payment and	04/05/2018	579.23
GF	00227573	HERFF JONES INC.	Diploma Covers	04/05/2018	725.98
GF	00227574	HERITAGE FOOD SERVICE GROUP IN	EMERGENCY OPEN PO: Motors, Ele	04/05/2018	2,076.45
GF	00227575	HERTZ FURNITURE	Wall-Mounted Classroom Art Sup	04/05/2018	4,825.48
GF	00227576	J. R. INC.	HON#HVL131 BASYX HIGH-BACK CHA	04/05/2018	2,459.96
GF	00227577	JOHNSTONE SUPPLY	EMERGENCY OPEN PO: Compressors	04/05/2018	1,160.42
GF	00227578	LAKESHORE LEARNING MATERIALS	JJ390X - Bingo Games Learning	04/05/2018	1,054.36
GF	00227579	LD PRODUCTS INC.	HP CF287XCTA	04/05/2018	1,034.63
GF	00227580	MOORE SUPPLY COMPANY	PLUMBING SUPPLIES ITEMS #1-24	04/05/2018	1,515.21
GF	00227581	WESTERN STATES FIRE PROTECTION	TEST BACKFLOW PREVENTER DCDA &	04/05/2018	13,693.00
GF	00227582	PORTER HIGH SCHOOL	*002 MCALLEN ISD 1ST ANNUAL	04/05/2018	250.00
GF	00227583	DOMINGUEZ, GARY E.	*876 PREPAYMENT meals 4 studen	04/05/2018	144.00
GF	00227584	LITTLE CAESARS	*043 PREPAYMENT PIZZAS	04/05/2018	275.00
GF	00227585	RUSSELL ELEMENTARY SCHOOL	*130 PREPAYMENT Registration	04/05/2018	330.00
GF	00227586	RUSSELL ELEMENTARY SCHOOL	*044 PREPAYMENT CHESS TOURNAME	04/05/2018	360.00
GF	00227587	CHICK-FIL-A	INV#5541152 3/24/18 VETER GOLF	04/06/2018	66.87
GF	00227588	MR. GATTI'S	INV#64523 3/3/18 PACE G.SOCCER	04/06/2018	189.00
GF	00227589	TAQUITO EXPRESS	INV#81711 2/26/18 HANNA B.SOCC	04/06/2018	5.94
GF	00227590	TAQUITO EXPRESS	INV#21686 2/26/18 HANNA B.SOCC	04/06/2018	283.80
GF	00227591	PASCO SCIENTIFIC	ME-8950A Complete Rotational S	04/06/2018	1,257.95
GF	00227592	PEOPLES EDUCATION	price increase 04/04/2018 Ship	04/06/2018	81.83
GF	00227593	POSITIVE PROMOTIONS	JOURNAL W/PEN VPP1403	04/06/2018	606.92
GF	00227594	PSYCHOLOGICAL ASSESSMENT RESOU	10154-TB SEARS-A RATING BKLTS	04/06/2018	291.60

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GF	00227595	TEXAS A&M UNIVERSITY	TAMU Advise Texas adviser paym	04/06/2018	10,000.00
GF	00227596	TEXAS GAS SERVICE	910082946 1574613 18	04/06/2018	4,222.80
GF	00227597	THYSSENKRUPP ELEVATOR CORP.	QUARTERLY ELEVATOR INSPECTION	04/06/2018	14,520.00
GF	00227598	Void - Continued Stub		04/06/2018	0.00
GF	00227599	Void - Continued Stub		04/06/2018	0.00
GF	00227600	Void - Continued Stub		04/06/2018	0.00
GF	00227601	Void - Continued Stub		04/06/2018	0.00
GF	00227602	Void - Continued Stub		04/06/2018	0.00
GF	00227603	OFFICE DEPOT	#103998191001	04/06/2018	22,457.18
GF	00227604	Void - Continued Stub		04/06/2018	0.00
GF	00227605	Void - Continued Stub		04/06/2018	0.00
GF	00227606	Void - Continued Stub		04/06/2018	0.00
GF	00227607	Void - Continued Stub		04/06/2018	0.00
GF	00227608	Void - Continued Stub		04/06/2018	0.00
GF	00227609	Void - Continued Stub		04/06/2018	0.00
GF	00227610	OFFICE DEPOT	#107244863001	04/06/2018	12,946.03
GF	00227611	Void - Continued Stub		04/06/2018	0.00
GF	00227612	Void - Continued Stub		04/06/2018	0.00
GF	00227613	Void - Continued Stub		04/06/2018	0.00
GF	00227614	Void - Continued Stub		04/06/2018	0.00
GF	00227615	Void - Continued Stub		04/06/2018	0.00
GF	00227616	Void - Continued Stub		04/06/2018	0.00
GF	00227617	Void - Continued Stub		04/06/2018	0.00
GF	00227618	SAM'S CLUB	8 oz. cups (1000 pk.)	04/06/2018	19,209.45
GF	00227619	HOSA T.A. AREA VII SENNING & T	*876 HOSA State Registration	04/06/2018	625.00
GF	00227620	MR. AMIGO ASSOCIATION	*007 Students fees for Mariach	04/06/2018	1,040.00
GF	00227621	BUSINESS PROFESSIONALS OF AMER	BPA REGISTRATION FOR STUDENT	04/06/2018	700.00
GF	00227622	DOMINO'S PIZZA	966289 PEREZ ELEM.	04/06/2018	61.50
GF	00227623	ACE EDUCATIONAL SUPPLIES	2230475, VENN DIAGRAM POCKET C	04/06/2018	236.95
GF	00227624	FAS CLAMPITT PAPER CO.	6621779, Photo paper - 36 x 12	04/06/2018	3,376.04
GF	00227625	FLINN SCIENTIFIC INC.	2188517,Bacterial transformati	04/06/2018	746.83
GF	00227626	FORKLIFT RIO GRANDE VALLEY	100, BLACK TRACTION PRE	04/06/2018	2,005.83
GF	00227627	GOODHEART-WILLCOX PUBLISHER	01602252, of Financial Liter	04/06/2018	631.68
GF	00227628	GRAINGER CO.	6PFE4 BP T CITTERS STEE 19 IN	04/06/2018	890.01
GF	00227629	AVILA, PETE	Pace@Lopez SFTB 2 games	04/06/2018	120.00
GF	00227630	BARCELONA SPORTING GOODS	inv#28712	04/06/2018	539.10
GF	00227631	CONTRATA, CARL	Perkins@Stell B/Bk 2gms+mile	04/06/2018	124.13
GF	00227632	FERNANDEZ, EFRAIN	Ed.Elsa@Lopez Baseball 1 game	04/06/2018	70.00
GF	00227633	FLORES, ELOY	Ed.Elsa@Lopez SFTB 1 Var. game	04/06/2018	70.00
GF	00227634	GONZALEZ, JOSE A.	Donna N@Porter Basebl 2gm+mil	04/06/2018	135.23

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GF	00227635	GUERRA, ROMAN A.	PSJAS@Hanna Baseba11 1 game	04/06/2018	210.00
GF	00227636	GUZMAN, DANNY	EWd.Elsa@Lopez Baseball 1gm+mi	04/06/2018	126.70
GF	00227637	LOZANO, BERT	SanBenito@Rivera Baseball 1gm	04/06/2018	70.00
GF	00227638	MARTINEZ JR., SIGIFREDO (FREDD	Mercedes@Porter SFTB 1 Var gm	04/06/2018	70.00
GF	00227639	PORTEOUS, JUAN J.	Ed.Elsa@Lopez SFTB 1 Var game	04/06/2018	70.00
GF	00227640	SZCZECH, DOUGLAS PETER	VMHS@Porter Baseball 2gms+mile	04/06/2018	148.62
GF	00227641	TREVINO, VICTOR M.	SanBeni@Rivera Basebl 1gm+mil	04/06/2018	140.31
GF	00227642	BUSTER LIND	396 LB JUMBO YELLO ONION,BELL	04/06/2018	206.13
GF	00227643	FOOD BANK OF THE RGV	88 CS CHICKEN FAJITA,,APPLE SAU	04/06/2018	930.55
GF	00227644	NICHO'S PRODUCE	ORANGE,CUCUMBER,CELERY,APPLE	04/06/2018	25,055.46
GF	00227645	ARIZMENDI, NEREYDA S.	*876 PREPAYMENT for Conferenc	04/06/2018	450.00
GF	00227646	BALOGH, DEBORAH	*876 PREPAYMENT for 5 days	04/06/2018	750.00
GF	00227647	CHAVIRA, PRISCILLA	*876 PREPAYMENT HOSA State Apr	04/06/2018	2,250.00
GF	00227648	DELGADO, LETICIA	*876 PREPAYMENT State Hosa	04/06/2018	1,050.00
GF	00227649	GARCIA, ELENA TERESA	*876 PREPAYMENT Meals for Stat	04/06/2018	450.00
GF	00227650	GARCIA, SYLVIA	*876 PREPAYMENT 14 students	04/06/2018	2,400.00
GF	00227651	MARTINEZ, BERTHA	*876 PREPAYMENT for students	04/06/2018	216.00
GF	00227652	MONTEMAYOR, JESSE	*876 PREPAYMENT for 1 advisor	04/06/2018	600.00
GF	00227653	NEVAREZ, ILIANA V.	*876 PREPAYMENT STATE COMPETIT	04/06/2018	1,500.00
GF	00227654	RODRIGUEZ, JOE N.	*001 PREPAYMENT Theatre People	04/06/2018	630.00
GF	00227655	TORRES, ALEX R.	*004 PREPAYMENT guard contest	04/06/2018	720.00
GF	00227656	NUGA DIESEL INC.	634749	04/09/2018	303.39
GF	00227657	SOUTH TEXAS INTERPRETERS	2985	04/09/2018	221.25
GF	00227658	SPOT RUBBER WELDERS INC.	65242	04/09/2018	1,296.92
GF	00227659	SUPERIOR ALARMS	630870-L	04/09/2018	571.91
GF	00227660	SPOT RUBBER WELDERS INC.	66434	04/09/2018	488.70
GF	00227661	CINTAS CORPORATION	#538827608-Transportation	04/09/2018	1,520.57
GF	00227662	CITY OF BROWNSVILLE	#2018-00000162-BISDRadio-17/18	04/09/2018	3,620.00
GF	00227663	ELIZONDO, ROEL	Band Evaluation Festival	04/09/2018	350.00
GF	00227664	SKILLS USA	Cosmetology Smock Tunic w/ two	04/09/2018	1,787.18
GF	00227665	Void - Continued Stub		04/09/2018	0.00
GF	00227666	Void - Continued Stub		04/09/2018	0.00
GF	00227667	Void - Continued Stub		04/09/2018	0.00
GF	00227668	Void - Continued Stub		04/09/2018	0.00
GF	00227669	Void - Continued Stub		04/09/2018	0.00
GF	00227670	Void - Continued Stub		04/09/2018	0.00
GF	00227671	Void - Continued Stub		04/09/2018	0.00
GF	00227672	Void - Continued Stub		04/09/2018	0.00
GF	00227673	Void - Continued Stub		04/09/2018	0.00
GF	00227674	GATEWAY PRINTING & OFFICE SUPP	Teachable Touchables #3049	04/09/2018	7,776.66

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GF	00227675	PERFORMANCE HEALTH SUPPLY INC.	INV#IN89623277	04/09/2018	6.24
GF	00227676	PERFORMANCE HEALTH SUPPLY INC.	INV#IN89534233	04/09/2018	815.08
GF	00227677	RAYMONDVILLE I.S.D.	Entry fee for girls track team	04/09/2018	1,200.00
GF	00227678	RGVCA	Entry Fees for the 2018 Meet o	04/09/2018	1,700.00
GF	00227679	RIDDELL/ALL AMERICAN SPORTS CO	INV#950498261	04/09/2018	630.00
GF	00227680	UNITED HEALTH SUPPLIES	INV#215233	04/09/2018	2,722.80
GF	00227681	HYPER NET MEDIA	6 month Term Media Tower at Su	04/09/2018	4,950.00
GF	00227682	JOHNSTONE SUPPLY	DSC036XXX3BXXX 3T #1	04/09/2018	16,215.21
GF	00227683	JUNIOR LIBRARY GUILD	NM CATEGORY - NONFICTION MIDDLE	04/09/2018	1,771.50
GF	00227684	LD PRODUCTS INC.	Manufacturer Part #CE410A0EM O	04/09/2018	5,380.32
GF	00227685	LOAISIGA CHILDRENS CLINIC	OHI REPORT BARRON, MADELYN	04/09/2018	40.00
GF	00227686	LONE STAR PERCUSSION	TITAN - MUFFSYN - FIELD FRAME	04/09/2018	1,076.00
GF	00227687	MCCORMICK'S ENTERPRISES INC.	3DIG101 - SLEEVELESS PRINTED U	04/09/2018	1,399.86
GF	00227688	MEDEK LLC.	JANITORIAL SUPPLIES, PAPER AND	04/09/2018	2,362.55
GF	00227689	MOORE SUPPLY COMPANY	208535 SLOAN 3301038 A38A REP	04/09/2018	1,539.81
GF	00227690	MUNICIPAL SERVICES BUREAU	*914	04/09/2018	3.01
GF	00227691	WINTERGUARD TARPS	DISCOUNT	04/09/2018	4,912.40
GF	00227692	Void - Continued Stub		04/09/2018	0.00
GF	00227693	Void - Continued Stub		04/09/2018	0.00
GF	00227694	J. W. PEPPER & SON INC.	Start a Fire CD Huff	04/09/2018	1,953.76
GF	00227695	CHEDDAR'S	INV#12363 3/20/18 PACE B.SOCCE	04/09/2018	184.00
GF	00227696	GOLDEN CORRAL RESTAURANT	INV#362862 3/23/18 HANNA B.TRA	04/09/2018	344.00
GF	00227697	WHATABURGER RESTAURANTS	INV#1030522 3/20/18 PACE BASE.	04/09/2018	128.00
GF	00227698	PRAXAIR DISTRIBUTION INC.	Plas Nozzle T80/T60 HYP120931	04/09/2018	1,325.46
GF	00227699	THE PENWORTHY COMPANY LLC.	Quote#151154 Please do not exc	04/09/2018	3,224.63
GF	00227700	TONY YZAGUIRRE JR.	*912 1237359 RENEWAL	04/09/2018	14.50
GF	00227701	RGV LEAD	ALC-014	04/09/2018	2,700.00
GF	00227702	Void - Continued Stub		04/09/2018	0.00
GF	00227703	Void - Continued Stub		04/09/2018	0.00
GF	00227704	Void - Continued Stub		04/09/2018	0.00
GF	00227705	Void - Continued Stub		04/09/2018	0.00
GF	00227706	Void - Continued Stub		04/09/2018	0.00
GF	00227707	Void - Continued Stub		04/09/2018	0.00
GF	00227708	Void - Continued Stub		04/09/2018	0.00
GF	00227709	Void - Continued Stub		04/09/2018	0.00
GF	00227710	GATEWAY PRINTING & OFFICE SUPP	BAZ PENCIL POUCH BRIGH COLOR 3	04/09/2018	5,071.45
GF	00227711	EDCOUCH ELSA ISD	Hanna ECHS fees	04/09/2018	16,501.00
GF	00227712	ROOKSTOOL, BRIAN	*876 PREPAYMENT meal money	04/09/2018	3,450.00
GF	00227713	HOSA T.A. AREA VII SENNING & T	20 students HOSA state Confer	04/09/2018	1,050.00
GF	00227714	APPLEBEE'S	MEALS 4/3/18 HANNA B.SOCCER	04/10/2018	240.00

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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GF	00227715	CHICK-FIL-A	INV#4018 3/22/18 LOPEZ G.TRACK	04/10/2018	137.83
GF	00227716	CHICK-FIL-A	INV#8293 3/28/18 LOPEZ G.TRACK	04/10/2018	136.91
GF	00227717	CHICK-FIL-A	INV#8051 3/28/18 VETER. B.TRAC	04/10/2018	802.51
GF	00227718	CHICK-FIL-A	INV#3413 3/29/18 VETER. G.TRAC	04/10/2018	176.00
GF	00227719	CHIPOTLE MEXICAN GRILL	INV#10288 3/23/18 LOPEZ G.TRAC	04/10/2018	48.40
GF	00227720	CICI'S PIZZA	INV#585806 3/26/18 PORT. BASE.	04/10/2018	138.00
GF	00227721	CICI'S PIZZA	MEALS 3/29/18 LOPEZ B.SOCGER	04/10/2018	280.00
GF	00227722	FIREHOUSE SUBS	MEALS 3/30/18 VETERANS B.SOCCE	04/10/2018	280.00
GF	00227723	MR. GATTI'S	INV#64545 3/30/18 PORTER B.SOC	04/10/2018	238.00
GF	00227724	RAISING CANE'S	INV#9164 3/29/18 LOPEZ G.TRACK	04/10/2018	145.80
GF	00227725	RAISING CANE'S	INV#1023 3/28/18 PACE B.TRACK	04/10/2018	211.41
GF	00227726	RAISING CANE'S	INV#4764 3/27/18 VETER. BASE.	04/10/2018	268.91
GF	00227727	WHATABURGER RESTAURANTS	INV#27655 4/3/18 VETER. B.SOCC	04/10/2018	254.07
GF	00227728	WHATABURGER RESTAURANTS	INV#1088442 3/28/18 PORT. G.TR	04/10/2018	1,412.73
GF	00227729	WHATABURGER RESTAURANTS	INV#1088443 3/27/18 PORT. G.TR	04/10/2018	709.38
GF	00227730	WHATABURGER RESTAURANTS	INV#1066141 3/29/18 PORT. B.TR	04/10/2018	938.10
GF	00227731	TONY YZAGUIRRE JR.	*913 1157427 RENEWAL	04/10/2018	7.50
GF	00227732	TONY YZAGUIRRE JR.	*913 1157428 RENEWAL	04/10/2018	7.50
GF	00227733	TONY YZAGUIRRE JR.	*913 1157429 RENEWAL	04/10/2018	7.50
GF	00227734	TONY YZAGUIRRE JR.	*913 1157430 RENEWAL	04/10/2018	7.50
GF	00227735	TONY YZAGUIRRE JR.	*913 1157431 RENEWAL	04/10/2018	7.50
GF	00227736	TONY YZAGUIRRE JR.	*913 1157432 RENEWAL	04/10/2018	7.50
GF	00227737	TONY YZAGUIRRE JR.	*913 817165 RENEWAL	04/10/2018	22.00
GF	00227738	TONY YZAGUIRRE JR.	*913 859286 RENEWAL	04/10/2018	7.50
GF	00227739	CINTAS CORPORATION	#538827614-Transportation	04/10/2018	795.85
GF	00227740	CRISIS PREVENTION INSTITUTE IN	#CUSI0142607-Certification	04/10/2018	6,098.00
GF	00227741	ESCUE & ASSOCIATES	#15829-LucioMS	04/10/2018	2,236.70
GF	00227742	ORIENTAL TRADING COMPANY	#688795227-01	04/10/2018	4,790.45
GF	00227743	CHANNING BETE CO. INC.	#53490793-Veterans	04/10/2018	230.95
GF	00227744	CHRISTAL VISION INC.	Tactile View Graphics Suite	04/10/2018	3,768.30
GF	00227745	CINTAS CORPORATION	#538821548	04/10/2018	883.70
GF	00227746	CRAWFORD ELECTRIC SUPPLY COMPA	#S007225259.001	04/10/2018	314.87
GF	00227747	EI FIRE & SAFETY INC.	#10275-SKINNE-EXTINGUISHERINSP	04/10/2018	1,962.11
GF	00227748	O'REILLY AUTO PARTS	#0612-233950	04/10/2018	73.07
GF	00227749	Void - Continued Stub		04/10/2018	0.00
GF	00227750	Void - Continued Stub		04/10/2018	0.00
GF	00227751	Void - Continued Stub		04/10/2018	0.00
GF	00227752	Void - Continued Stub		04/10/2018	0.00
GF	00227753	Void - Continued Stub		04/10/2018	0.00
GF	00227754	Void - Continued Stub		04/10/2018	0.00

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GF	00227755	OFFICE DEPOT	#107269337001	04/10/2018	11,965.65
GF	00227756	HOSA T.A. AREA VII SENNING & T	*876 Students Registration	04/10/2018	225.00
GF	00227757	RUSSELL ELEMENTARY SCHOOL	*122 fees for tournament	04/10/2018	180.00
GF	00227758	DOMINO'S PIZZA	970243 HANNA HS	04/10/2018	61.50
GF	00227759	DOMINO'S PIZZA	842468 CANALES ELEM.	04/10/2018	77.88
GF	00227760	HARLINGEN CISD	ENTRY FEE UIL BAND LUCIO MS	04/10/2018	400.00
GF	00227761	MR. GATTI'S	64366 GARCIA MS BAND	04/10/2018	315.00
GF	00227762	PITNEY BOWES	3305862159 SEND SUITE TRACKING	04/10/2018	885.00
GF	00227763	PIZZA PATRON	16677625 PERKINS MS Pizzas	04/10/2018	179.64
GF	00227764	RAISING CANE'S	CHK.2394 PORTER HS	04/10/2018	218.70
GF	00227765	TOSHIBA	14418478 Estimated usage of se	04/10/2018	96.00
GF	00227766	WHATABURGER RESTAURANTS	1102399 PORTER HS	04/10/2018	429.80
GF	00227767	AAA REPAIR LLC/GRM ELECTRICAL	1021-224, CIRCUITS, SUB PANEL	04/10/2018	5,950.00
GF	00227768	ALAMO DOOR SYSTEMS INC.	137736, OPEN PO for repairs	04/10/2018	108.00
GF	00227769	ALAMO IRON WORKS	15318407-00, Fleetweld	04/10/2018	514.00
GF	00227770	DEVIN DISTRIBUTING & PACKAGING	A146987, SUPPLIES, PLASTIC A	04/10/2018	2,690.18
GF	00227771	GOLE SPORTS	28060, t-shirts	04/10/2018	520.00
GF	00227772	BARCELONA SPORTING GOODS	INV#26271	04/10/2018	1,632.00
GF	00227773	ADVANCE AUTO PARTS	*870 INV#6644806562188	04/10/2018	743.99
GF	00227774	ALANIZ, JULIO	Oliveria@Stillmn B/bk 2gms+mil	04/10/2018	96.90
GF	00227775	ARAGUZ, JESUS	Lopez@Porter SFTB 2 games	04/10/2018	194.42
GF	00227776	CANTU JR., JAVIER	LosFresn@Hanna Basebl 1gm+mil	04/10/2018	138.37
GF	00227777	CAVAZOS, JOHNNY D.	Var.SFTB Tourn 2 games	04/10/2018	140.00
GF	00227778	DIAZ, ADALBERTO M.	Porter@Lopez Baseball 1 game	04/10/2018	70.00
GF	00227779	FIGUEROA, ROEL	Edinburg@Rivera G/Socc 1gm+mil	04/10/2018	97.95
GF	00227780	FLORES, ROLANDO	Rivera@Hanna SFTB 1 Var. gm+mi	04/10/2018	145.40
GF	00227781	GUERRA, CARLOS	Lucio@Faulk B/Bk 2gms+mileage	04/10/2018	226.96
GF	00227782	H.M. KING HIGH SCHOOL	Pace/Laredo Nixon B/Bk QTR Fin	04/10/2018	687.20
GF	00227783	HERNANDEZ JR., SERGIO	Manzano@Stillmn B/Bk 3 games	04/10/2018	205.00
GF	00227784	LOPEZ, RICHARD	Mercedes@Pace SFTB 1 Var. game	04/10/2018	70.00
GF	00227785	LOZANO, BERT	Porter@Lopez Basebl 1gm+milea	04/10/2018	143.44
GF	00227786	MOORE, KELUNIA X.	Manzano@Stillmn B/Bk 3gms+mile	04/10/2018	159.95
GF	00227787	PECINA, ROBERT	Rivera@Hanna SFTB 1 Var.game	04/10/2018	140.00
GF	00227788	PORTEOUS, JUAN J.	Porter@Lopez SFTB 1 Var. game	04/10/2018	70.00
GF	00227789	REYNA, RAUL (ROY)	LosFresno@Hanna Basebl 1 game	04/10/2018	70.00
GF	00227790	ROSALES, ARTURO	Oliveria@Garcia B/Bk 3gms+mile	04/10/2018	142.78
GF	00227791	RUIZ, JOSE HUMBERTO	Bestiero@Stillmn B/bk 2 games	04/10/2018	70.00
GF	00227792	SALINAS, OSCAR R.	Vela@Stell B/Bk 2gms+mileage	04/10/2018	254.84
GF	00227793	SMITH, STEVEN F.	Mecedes@Porter Basebl 1 game	04/10/2018	70.00
GF	00227794	TREVINO, MARGARITO	SanBenito@Hanna Basebl 1gm+mi	04/10/2018	1,008.73

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GF	00227795	HERITAGE FOOD SERVICE GROUP IN	0004851671 EMERGENCY OPEN PO:	04/10/2018	2,798.71
GF	00227796	J. W. PEPPER & SON INC.	(JWP#1741883) Ticket to the Ki	04/10/2018	2,028.42
GF	00227797	JALIL MD, TANIA	OHI Report: A. Barrera	04/10/2018	25.00
GF	00227798	JOHNSTONE SUPPLY	EMERGENCY OPEN PO: Compressors	04/10/2018	997.85
GF	00227799	LD PRODUCTS INC.	310-8092OEM ORIGINAL BLACK TON	04/10/2018	1,140.93
GF	00227800	LONE STAR PERCUSSION	Evans CB4014SD 40" strata 140	04/10/2018	311.22
GF	00227801	MARROQUIN-MORRELL, CRISELDA	ADJUDICATION OF THE BISD EVALU	04/10/2018	350.00
GF	00227802	MY WORLD PUBLICITY LLC	Non woven tote bag 12 12.5in P	04/10/2018	2,725.00
GF	00227803	THE MASTER TEACHER INC.	#214003 PEDESTAL BASE BRASS	04/10/2018	84.55
GF	00227804	WASHING EQUIPMENT OF TEXAS	SCVAL002090 FLOAT TANK	04/10/2018	292.00
GF	00227805	BATSELL, GORDON	*876 PREPAYMENT Meals 04/14/18	04/10/2018	4,050.00
GF	00227806	GARCIA, SALVADOR	*870 PREPAYMENT Rivera B. Socc	04/10/2018	1,736.00
GF	00227807	GARZA, ALONZO	*876 PREPAYMENT Tulsa Welding	04/10/2018	360.00
GF	00227808	GARZA, DALBERTO N.	*001 PREPAYMENT UIL REGION	04/10/2018	525.00
GF	00227809	LOPEZ, DORA	*876 PREPAYMENT 20 students	04/10/2018	3,450.00
GF	00227810	LYNCH, JOHN A.	*876 PREPAYMENT 14 students	04/10/2018	2,400.00
GF	00227811	MCDONALD'S	*105 PREPAYMENT Food	04/10/2018	64.80
GF	00227812	OLIVEIRA MIDDLE SCHOOL	*129 PREPAYMENT Tournament fee	04/10/2018	225.00
GF	00227813	OLIVEIRA MIDDLE SCHOOL	*102 PREPAYMENT REGISTRATION	04/10/2018	195.00
GF	00227814	OLIVEIRA MIDDLE SCHOOL	*133 PREPAYMENT TOURNAMENT FEE	04/10/2018	75.00
GF	00227815	OLIVEIRA MIDDLE SCHOOL	*105 PREPAYMENT Student Entry	04/10/2018	30.00
GF	00227816	OLIVEIRA MIDDLE SCHOOL	*138 PREPAYMENT Registration	04/10/2018	210.00
GF	00227817	OLIVEIRA MIDDLE SCHOOL	*121 PREPAYMENT TOURNAMENT FEE	04/10/2018	231.00
GF	00227818	OLIVEIRA MIDDLE SCHOOL	*122 PREPAYMENT tournament ta	04/10/2018	105.00
GF	00227819	OLIVEIRA MIDDLE SCHOOL	*054 PREPAYMENT BISD TOURNAMEN	04/10/2018	375.00
GF	00227820	OLIVEIRA MIDDLE SCHOOL	*120 PREPAYMENT Registration	04/10/2018	165.00
GF	00227821	OLIVEIRA MIDDLE SCHOOL	*124 PREPAYMENT entrance fees	04/10/2018	325.00
GF	00227822	OLIVEIRA MIDDLE SCHOOL	*046 PREPAYMENT Entries for st	04/10/2018	105.00
GF	00227823	OLIVEIRA MIDDLE SCHOOL	*110 PREPAYMENT REGISTRATION	04/10/2018	240.00
GF	00227824	OLIVEIRA MIDDLE SCHOOL	*044 PREPAYMENT CHESS TOURNAM	04/10/2018	360.00
GF	00227825	RAMIREZ, VIRGINIA	*876 PREPAYMENT Philanthropy	04/10/2018	272.00
GF	00227826	RIOS, SOCORRO	*876 PREPAYMENT for 17 student	04/10/2018	2,890.00
GF	00227827	RODRIGUEZ, PETER	*870 PREPAYMENT Rivera G. Socc	04/10/2018	1,624.00
GF	00227828	SALCEDO, FABIAN	*876 PREPAYMENT for TSA State	04/10/2018	4,500.00
GF	00227829	SALCEDO, FABIAN	*876 PREPAYMENT Parking	04/10/2018	120.00
GF	00227830	VASQUEZ, ALBERT	*870 PREPAYMENT Veterans Regio	04/10/2018	2,128.00
GF	00227831	VILLARREAL, LUIS	*876 PREPAYMENT for April 14	04/10/2018	6,000.00
GF	00227832	CHICK-FIL-A	*8080 4/3/18 RIVERA B.TRACK	04/11/2018	248.00
GF	00227833	CICI'S PIZZA	Meals for the boys track teams	04/11/2018	138.00
GF	00227834	FUDDRUCKER'S	INV#78438 3/29/18 RIVERA B.SOC	04/11/2018	240.00

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GF	00227835	JASON'S DELI	INV#1803299033070045 3/29/18	04/11/2018	239.70
GF	00227836	MR. GATTI'S	INV#64558 4/4/18 RIVERA GOLF	04/11/2018	70.00
GF	00227837	RAISING CANE'S	INV#2460 4/5/18 PORTER B.TRACK	04/11/2018	116.64
GF	00227838	TEXAS ROADHOUSE	MEALS 4/5/18 RIVERA GOLF	04/11/2018	72.00
GF	00227839	WHATABURGER RESTAURANTS	INV#1066143 4/5/18 PORTER B.TR	04/11/2018	676.66
GF	00227840	WHATABURGER RESTAURANTS	INV#1156179 4/3/18 RIVERA B.SO	04/11/2018	240.00
GF	00227841	WING STOP	INV#30038 4/3/18 RIVERA G.SOCC	04/11/2018	182.47
GF	00227842	PRAXAIR DISTRIBUTION INC.	PRFCO2 Heater C02 120V	04/11/2018	266.50
GF	00227843	PRIORITY DISPATCH CORP.	Law Enforcement program traini	04/11/2018	5,400.00
GF	00227844	TEXAS MULTI-CHEM INC.	DIAMOND DANDY, RED DIRT	04/11/2018	20,631.00
GF	00227845	NOVA MEDICAL CENTERS	1079336	04/11/2018	384.33
GF	00227846	SPOT RUBBER WELDERS INC.	67100	04/11/2018	49.26
GF	00227847	STWW ENTERPRISES	022973	04/11/2018	6,490.00
GF	00227848	INTERBORO PACKAGING	JANITORIAL SUPPLIES, PAPER AND	04/11/2018	6,348.00
GF	00227849	JD PALATINE LLC.	interlocal agreement with Regi	04/11/2018	972.35
GF	00227850	RIVERA HIGH SCHOOL	*004 embroidery	04/11/2018	1,000.00
GF	00227851	RLX CONSULTING GROUP LLC.	HEAVY DUTY RINSE ARCH	04/11/2018	13,515.00
GF	00227852	THE BROWNSVILLE HERALD	30004718-0318	04/11/2018	786.36
GF	00227853	ADVANCED TECHNOLOGIES CONSULTA	17-P305041, Double Door Wall	04/11/2018	4,190.00
GF	00227854	AG-PRO TEXAS LLC.	P08125, CLUTCH ITEM#20	04/11/2018	1,551.93
GF	00227855	ALAMO DOOR SYSTEMS INC.	137609, KEYPAD WITH INTERNET	04/11/2018	541.00
GF	00227856	FASTENAL COMPANY	TXBRW126536, PO: Casters, Wh	04/11/2018	89.64
GF	00227857	FEDEX	OPEN PO EXPRESS MAIL SERVICES	04/11/2018	10.19
GF	00227858	FOREMOST PAVING INC.	31481, CONCRETE #5	04/11/2018	749.00
GF	00227859	FOREMOST TELECOMMUNICATIONS	FC10306,Transport for 53 Sites	04/11/2018	44,961.22
GF	00227860	GOLE SPORTS	28047, black long sleeve shir	04/11/2018	6,660.00
GF	00227861	ADVANCE AUTO PARTS	6426809936684, PURCHASE PARTS	04/11/2018	178.57
GF	00227862	AJU SERVICES	BISD001-18, Bore	04/11/2018	2,010.25
GF	00227863	ALAMO IRON WORKS	15317580-00,Police Officer Tra	04/11/2018	441.84
GF	00227864	AUDIO VISUAL AIDS CORP.	034710, REPLACEMENT LAMP FOR	04/11/2018	6,575.00
GF	00227865	DEVIN DISTRIBUTING & PACKAGING	A147465, SUPPLIES, PLASTIC A	04/11/2018	169.76
GF	00227866	GLOOR LUMBER & SUPPLY INC.	CEILING TILE #5	04/11/2018	1,722.04
GF	00227867	CARRANZA, DAMIAN	VMHS@Pace Baseball 1 gm+mileag	04/11/2018	141.50
GF	00227868	CORTEZ, JOSE A.	Lopez@Pace Baseball 1gm+mileag	04/11/2018	123.34
GF	00227869	CRUZ, RENE A.	VMHS@Pace SFTB 1 Var.game	04/11/2018	190.00
GF	00227870	DIAZ, ADALBERTO M.	Weslaco@Rivera Baseball 1gm+mi	04/11/2018	113.31
GF	00227871	ESPARZA, HECTOR	Lopez@Pace Baseball 1gm+mile	04/11/2018	94.47
GF	00227872	FLORES, ROLANDO	Vela@Stell Sprt PK SFTB 2gm+mi	04/11/2018	128.64
GF	00227873	GARCIA, ARNOLDO	Porter@Garcia SFTB 2gms+mileag	04/11/2018	256.92
GF	00227874	GUERRERO, PETER GABRIEL	Stell@Vela B/Bk 3gms+mileage	04/11/2018	111.42

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GF	00227875	JUAREZ, NELSON	Porter@Pace SFTB 2gms+mileage	04/11/2018	122.01
GF	00227876	TREVINO, VICTOR M.	Weslaco@Rivera Basebl 1gm+mil	04/11/2018	121.81
GF	00227877	BILL GUTHRIE SPORTS INC.	inv#2279200	04/11/2018	8,876.60
GF	00227878	BROTHERS PRODUCE OF AUSTIN	280 CS ORANGE FANCY	04/11/2018	5,992.00
GF	00227879	BUSTER LIND	166 cs tomato,314 cs yellow on	04/11/2018	7,717.56
GF	00227880	FOOD BANK OF THE RGV	DELIVERY FEES FOR USDA COMMODI	04/11/2018	1,881.41
GF	00227881	NICHO'S PRODUCE	130CS CELERY,1297 CS LETTUCE	04/11/2018	10,180.90
GF	00227882	RIVER CITY PRODUCE	210 CS APPLES,RED FCY 138SZ	04/11/2018	6,428.00
GF	00227883	VALLEY GROCERS LLC.	175 CS TRASH CAN LINER,55-60 G	04/11/2018	28,588.95
GF	00227884	CAVAZOS, JOSE L.	*876 PREPAYMENT for 11 student	04/11/2018	288.00
GF	00227885	GONZALEZ, ANA PATRICIA	*009 PREPAYMENT for students	04/11/2018	486.00
GF	00227886	LOPEZ, YESENIA	*007 PREPAYMENT FOR STUDENTS	04/11/2018	780.00
GF	00227887	VAN CISE, FELISA	*876 PREPAYMENT Check needed	04/11/2018	7,350.00
GF	00227888	TONY YZAGUIRRE JR.	*912 1177659 RENEWAL	04/12/2018	7.50
GF	00227889	TONY YZAGUIRRE JR.	*912 9003961 RENEWAL	04/12/2018	7.50
GF	00227890	TONY YZAGUIRRE JR.	*912 9045389 RENEWAL	04/12/2018	7.50
GF	00227891	TONY YZAGUIRRE JR.	*912 984316 RENEWAL	04/12/2018	7.50
GF	00227892	TONY YZAGUIRRE JR.	*912 1316943 RENEWAL	04/12/2018	7.50
GF	00227893	TONY YZAGUIRRE JR.	*912 1135431 RENEWAL	04/12/2018	7.50
GF	00227894	TONY YZAGUIRRE JR.	*912 1316908 RENEWAL	04/12/2018	7.50
GF	00227895	TONY YZAGUIRRE JR.	*912 1206783 RENEWAL	04/12/2018	7.50
GF	00227896	TONY YZAGUIRRE JR.	*912 1206784 RENEWAL	04/12/2018	7.50
GF	00227897	TONY YZAGUIRRE JR.	*912 1206781 RENEWAL	04/12/2018	7.50
GF	00227898	TONY YZAGUIRRE JR.	*912 1183321 RENEWAL	04/12/2018	22.00
GF	00227899	Void - Continued Stub		04/12/2018	0.00
GF	00227900	BIG M PEST CONTROL INC.	3187861	04/12/2018	4,870.00
GF	00227901	Void - Continued Stub		04/12/2018	0.00
GF	00227902	Void - Continued Stub		04/12/2018	0.00
GF	00227903	Void - Continued Stub		04/12/2018	0.00
GF	00227904	Void - Continued Stub		04/12/2018	0.00
GF	00227905	Void - Continued Stub		04/12/2018	0.00
GF	00227906	Void - Continued Stub		04/12/2018	0.00
GF	00227907	Void - Continued Stub		04/12/2018	0.00
GF	00227908	Void - Continued Stub		04/12/2018	0.00
GF	00227909	Void - Continued Stub		04/12/2018	0.00
GF	00227910	GATEWAY PRINTING & OFFICE SUPP	Item #15150 CCS EARBUDS, ULTRA	04/12/2018	7,083.07
GF	00227911	ACE PROMOTIONS	1366146PTA, tote bags	04/12/2018	300.00
GF	00227912	ADVANCE AUTO PARTS	6426808556969,AUTOMOTIVE PARTS	04/12/2018	652.52
GF	00227913	AG-PRO TEXAS LLC.	P04983, REPAIR GROUNDS EQUIPM	04/12/2018	883.29
GF	00227914	ATKINSON PROPANE	211637, REFILLS FOR KOMATSU FO	04/12/2018	115.05

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GF	00227915	LENNOX INDUSTRIES INC.	TRANSFORMER 24 VAC PLUG IN	04/12/2018	3,667.61
GF	00227916	MOORE SUPPLY COMPANY	554491 WORTH WS15067 SOLDER SA	04/12/2018	4,342.94
GF	00227917	WARD'S NATURAL SCIENCE ESTABL	470223824 LittleBits STEAM Edu	04/12/2018	1,779.99
GF	00227918	WEST MUSIC COMPANY INC.	839760-MARIACHI MASTERY LA MAE	04/12/2018	10,296.63
GF	00227919	CALLEY, NATHAN	*003 PREPAYMENT Money for Gas	04/12/2018	1,390.00
GF	00227920	CASAS, ROBERTO	*002 PREPAYMENT Lunch Meals	04/12/2018	228.00
GF	00227921	FUDDRUCKER'S	*876 PREPAYMENT needed for m	04/12/2018	840.00
GF	00227922	LA QUINTA INN & SUITES	*002 PREPAYMENT hotel rooms	04/12/2018	549.32
GF	00227923	U.S. CHESS FEDERATION	*874 PREPAYMENT Chess entry fe	04/12/2018	3,900.00
GF	00227924	ATKINSON, SYLVIA P.	*702 SAN ANTONIO 4/5-8/18	04/13/2018	574.35
GF	00227925	COWEN, PHILIP T.	*702 SAN ANTONIO 4/5-8/18	04/13/2018	443.85
GF	00227926	RODRIGUEZ, JOE A.	*702 SAN ANTONIO 4/5-9/18	04/13/2018	821.08
GF	00227927	BROWNSVILLE G.M.S. - LTD.	83X00007-269270	04/13/2018	1,705.67
GF	00227928	Void - Continued Stub		04/13/2018	0.00
GF	00227929	PENDERS MUSIC CO.	andante et scherzo for sax qua	04/13/2018	1,250.46
GF	00227930	POCKET NURSE ENTERPRISES	Muscular System Chart 09-31-87	04/13/2018	242.44
GF	00227931	Void - Continued Stub		04/13/2018	0.00
GF	00227932	PROJECT LEAD THE WAY INC.	AltiTrak Altitude Tracker	04/13/2018	1,681.75
GF	00227933	TERRACON CONSULTANTS INC.	This project will be located w	04/13/2018	1,735.50
GF	00227934	TEXAS ALCOHOL & DRUG TESTING S	Health Science Student Drug Te	04/13/2018	4,377.60
GF	00227935	TEXAS INSTRUMENTS	Registration 3-01,02,3,2018 te	04/13/2018	585.00
GF	00227936	TEXAS INSTRUMENTS	Registration 3-01,02,3,2018 te	04/13/2018	195.00
GF	00227937	TROXELL COMMUNICATIONS INC.	Hitachi America LTD	04/13/2018	94.00
GF	00227938	NASCO	866131	04/13/2018	6,765.85
GF	00227939	NUGA DIESEL INC.	636528	04/13/2018	800.12
GF	00227940	SCHOLASTIC INC	21928064	04/13/2018	512.00
GF	00227941	SCHOOL HEALTH CORPORATION	3412519-00	04/13/2018	6,577.47
GF	00227942	SCHOOL NURSE SUPPLY	0675066	04/13/2018	1,093.82
GF	00227943	SHERWIN WILLIAMS	2634-6	04/13/2018	4,255.48
GF	00227944	SIGN SOLUTIONS	6872	04/13/2018	952.56
GF	00227945	SNAVELY, WILLIAM R.	MAR23 SERV	04/13/2018	350.00
GF	00227946	SOUTH TEXAS MOULDING INC.	40-1298808-00	04/13/2018	5,153.46
GF	00227947	SOUTHERN TIRE MART	69068827	04/13/2018	21,445.88
GF	00227948	SPECIALTY ADVERTISERS	12700	04/13/2018	10,019.76
GF	00227949	SPOT RUBBER WELDERS INC.	65166	04/13/2018	557.14
GF	00227950	SRS ADVERTISING	17-1102	04/13/2018	11,963.07
GF	00227951	STAPLES	3359888262	04/13/2018	714.59
GF	00227952	Void - Continued Stub		04/13/2018	0.00
GF	00227953	SURE SCORE	1301	04/13/2018	51,085.00
GF	00227954	UNIVERSITY OF TEXAS RIO GRANDE	2018 Spring Semester (Hanna	04/13/2018	5,644.59

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GF	00227955	UNIVERSITY OF TEXAS RIO GRANDE	96073	04/13/2018	110.00
GF	00227956	ZAPATA, ROLANDO	MAR23 SERV	04/13/2018	900.00
GF	00227957	SKILLPATH SEMINARS	2169923	04/13/2018	206.90
GF	00227958	SRS ADVERTISING	17-1153	04/13/2018	3,555.00
GF	00227959	Void - Continued Stub		04/13/2018	0.00
GF	00227960	Void - Continued Stub		04/13/2018	0.00
GF	00227961	Void - Continued Stub		04/13/2018	0.00
GF	00227962	Void - Continued Stub		04/13/2018	0.00
GF	00227963	Void - Continued Stub		04/13/2018	0.00
GF	00227964	Void - Continued Stub		04/13/2018	0.00
GF	00227965	Void - Continued Stub		04/13/2018	0.00
GF	00227966	OFFICE DEPOT	#107260375001	04/13/2018	9,397.65
GF	00227967	CENTRAL TEXAS COLLEGE	#PA17C0056-Porter	04/13/2018	4,845.38
GF	00227968	EL CLAVO LUMBER CO.	#628780	04/13/2018	355.00
GF	00227969	ELITE PROMOTIONS	#8020-BECHS	04/13/2018	2,757.00
GF	00227970	OIL PATCH FUEL & SUPPLY	#470462-Maintenance	04/13/2018	12,194.85
GF	00227971	OIL PATCH FUEL & SUPPLY	#470634-Transportation	04/13/2018	34,545.96
GF	00227972	HARLINGEN CISD	*004 To pay fee for RGV Jazz	04/13/2018	350.00
GF	00227973	THE TRAVEL AGENCY	*874 Hotel Accommodations	04/13/2018	25,545.00
GF	00227974	BURTON COMPANIES	03108675	04/13/2018	2,153.80
GF	00227975	CED(CONSOLIDATED ELECTRICAL DI	0935-465392	04/13/2018	820.00
GF	00227976	INSCO DISTRIBUTING	9501952	04/13/2018	28,110.49
GF	00227977	RIO FILTER SUPPLY INC.	16"X25"X2" PLEATED FILTERS #4	04/13/2018	5,550.00
GF	00227978	Void - Continued Stub		04/13/2018	0.00
GF	00227979	BARNES & NOBLE BOOKSELLERS	3626018	04/13/2018	947.24
GF	00227980	REALLY GOOD STUFF	6334481	04/13/2018	257.07
GF	00227981	RECREONICS INC.	94987 WIBIT Splasher (stand al	04/13/2018	1,745.00
GF	00227982	ROMEO MUSIC	Freight Outbound	04/13/2018	879.00
GF	00227983	VALLEY TROPHY SERVICE	TOP FIGURE SOCCER MYLAR AND NE	04/13/2018	5.00
GF	00227984	VILLALOBOS M.D., RAFAEL	Emma Ortiz 3/15	04/13/2018	300.00
GF	00227985	BILL GUTHRIE SPORTS INC.	INV#2369700	04/13/2018	1,367.50
GF	00227986	AVILES, BERNARDO J.	Harl.S@Hanna Baseball 2 games	04/13/2018	720.00
GF	00227987	CASTILLO, ROBERTO R.	Harl.S@Hanna Baseball 1gm+mile	04/13/2018	123.74
GF	00227988	CORPUS CHRISTI ISD	VMHS v Laredo Mar. B/Bk Plyoff	04/13/2018	819.43
GF	00227989	LEAL, VICTOR	Hanna@Rivera G/Bk 2 games	04/13/2018	100.00
GF	00227990	SPOT RUBBER WELDERS INC.	25X12.00-9/3* Carlisle Turf Ta	04/13/2018	394.28
GF	00227991	CANO JR., JOSE MIGUEL	Mercedes@Pace G/B Socc 2gms+mi	04/13/2018	102.81
GF	00227992	GANDARA SR., JUAN M.	Ed.Elsa@Pace B/Socc 2 games	04/13/2018	240.00
GF	00227993	HAMER, JESSICA	Mercedes@Pace B/Socc 2 games	04/13/2018	120.00
GF	00227994	MEDINA JR., JORGE L.	Donna@Pace B/Socc 2 JV gms+mil	04/13/2018	163.31

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GF	00227995	RAMOS, JOSE L.	Donna@Pace B/Socc 2 JV games	04/13/2018	120.00
GF	00227996	ROCHA, LUIS	Donna@Pace G/B Socc 2 games	04/13/2018	80.00
GF	00227997	RODRIGUEZ, JESUS TORRES	Lopez@Pace G/B Socc 2gms	04/13/2018	80.00
GF	00227998	SAMPAYO, RAUL E.	Donna@Pace B/Socc 2gms+mileage	04/13/2018	139.52
GF	00227999	SAMPAYO, RAUL E.	Porter@Pace B/Socc 2gms+mile	04/13/2018	134.44
GF	00228000	SANCHEZ, EDUARDO	Lopez@Pace G/B Socc 2 games	04/13/2018	100.00
GF	00228001	J.L. SMITH & CO. INC.	722-17 French Greenback Thin F	04/13/2018	785.61
GF	00228002	LD PRODUCTS INC.	3319807CTS ink Carriage	04/13/2018	287.13
GF	00228003	LENNOX INDUSTRIES INC.	NETWORK CONTROL PANEL	04/13/2018	2,441.34
GF	00228004	LONGHORN BUS SALES INC.	5010769R91 TURBO KIT VT365 / M	04/13/2018	2,449.46
GF	00228005	MECA SPORTSWEAR	PATCH - BALLROOM	04/13/2018	25.00
GF	00228006	MEDEK LLC.	00055185 JANITORIAL SUPPLIES	04/13/2018	3,585.36
GF	00228007	FLOWERS BAKING CO.	PUTEGNAT- BREAD & TORTILLA PRO	04/13/2018	90.55
GF	00228008	Void - Continued Stub		04/13/2018	0.00
GF	00228009	Void - Continued Stub		04/13/2018	0.00
GF	00228010	Void - Continued Stub		04/13/2018	0.00
GF	00228011	Void - Continued Stub		04/13/2018	0.00
GF	00228012	Void - Continued Stub		04/13/2018	0.00
GF	00228013	FLOWERS BAKING CO.	FAULK - BREAD & TORTILLA PROD	04/13/2018	29,505.35
GF	00228014	Void - Continued Stub		04/13/2018	0.00
GF	00228015	Void - Continued Stub		04/13/2018	0.00
GF	00228016	Void - Continued Stub		04/13/2018	0.00
GF	00228017	FLOWERS BAKING CO.	LONGORIA- BREAD & TORTILLA PRO	04/13/2018	26,196.77
GF	00228018	PEREA, MARC	*003 PREPAYMENT For UIL Ap	04/13/2018	800.00
GF	00228019	STONE, ELIZABETH	*009 PREPAYMENT for students	04/13/2018	1,008.00
GF	00228020	ACCELERATE LEARNING INC.	31708, TX GRADE 5 ONLINE	04/13/2018	682.50
GF	00228021	ADVANCE AUTO PARTS	6426810068930, PURCHASE PARTS	04/13/2018	392.23
GF	00228022	ANDY'S AUTO BUS AIR	505816, BLOWER WHEEL (LARG	04/13/2018	8,207.83
GF	00228023	FAS CLAMPITT PAPER CO.	663875, BAR reg 4 3/8 5.75 Whi	04/13/2018	170.87
GF	00228024	FASTENAL COMPANY	TXBRW127080, PO FOR THE EMERGE	04/13/2018	163.43
GF	00228025	FLEET PRIDE	93441088, THE PURCHASE OF EM	04/13/2018	65.65
GF	00228026	GOLE SPORTS	28063, STAMP Hoodies	04/13/2018	1,800.00
GF	00228027	MAHBUBANI, GLORIA O	*702 MILE OF HOPE 2017-18	04/16/2018	500.00
GF	00228028	RANGEL, HERMINIA	*702 MILE OF HOPE 2017-18	04/16/2018	500.00
GF	00228029	NOVA MEDICAL CENTERS	1116138	04/16/2018	25.97
GF	00228030	NUGA DIESEL INC.	637241	04/16/2018	399.53
GF	00228031	QUALITY CLEANERS	1382	04/16/2018	85.00
GF	00228032	SMARTCOM	ACCT1072-2018D	04/16/2018	47,465.34
GF	00228033	SOUTH TEXAS INDUSTRIAL MAINTEN	2189	04/16/2018	202.50
GF	00228034	SPOT RUBBER WELDERS INC.	66249	04/16/2018	495.34

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GF	00228035	C & S SAFETY SUPPLY	#157763-Warehouse	04/16/2018	638.03
GF	00228036	C.H. HARDEN JR. ENTERPRISES IN	#47986-Manzano	04/16/2018	5,975.75
GF	00228037	CARQUEST AUTO PARTS	#7915-201958-Transportation	04/16/2018	300.56
GF	00228038	CHALK'S TRUCK PARTS INC.	#760163/1	04/16/2018	971.55
GF	00228039	CITY OF BROWNSVILLE	*913 -2018-00000010-HPermit	04/16/2018	200.00
GF	00228040	EDHELPER.COM	#DelCastillo-Renewal Licence	04/16/2018	199.90
GF	00228041	ELECTRIC FIXTURE SUPPLY INC.	Emergency Open Po: Electrical	04/16/2018	203.25
GF	00228042	THE COLLEGE BOARD	#EA78999984-Hanna-TSITestUnits	04/16/2018	4,999.70
GF	00228043	CHICK-FIL-A	03619 1009 RIVERA HS	04/16/2018	472.50
GF	00228044	DOMINO'S PIZZA	ORDER 7 PEREZ ELEM.	04/16/2018	93.05
GF	00228045	DOMINO'S PIZZA	841754 EL JARDIN ELEM.	04/16/2018	514.38
GF	00228046	MR. GATTI'S	64177 STELL MS	04/16/2018	280.00
GF	00228047	PIZZA HUT	LOPEZ ECHS	04/16/2018	765.54
GF	00228048	TOSHIBA	DIR CONTRACT - Kip 860 System	04/16/2018	580.39
GF	00228049	WHATABURGER RESTAURANTS	1096838 GALLEGOS ELEM.	04/16/2018	26.28
GF	00228050	REALLY GOOD STUFF	6309385	04/16/2018	503.85
GF	00228051	ADVANCE AUTO PARTS	7915-201960, PUMP (T444E ENGIN	04/16/2018	978.03
GF	00228052	ALAMO IRON WORKS	15316953-00, BAR CUTTER C	04/16/2018	71.20
GF	00228053	ALLSTAR DRY CLEANERS	30158, of Band Uniforms	04/16/2018	1,263.00
GF	00228054	DAKTRONICS INC.	6776909, hour onsite Tech	04/16/2018	956.00
GF	00228055	DEALERS ELECTRICAL SUPPLY	3615823-00, HUB-PRO L5-3	04/16/2018	1,306.90
GF	00228056	FASTENAL COMPANY	TXBRW126788, PO FOR THE EMERGE	04/16/2018	1,213.98
GF	00228057	FLEET PRIDE	93015051, THE PURCHASE OF EM	04/16/2018	2,308.85
GF	00228058	THE KING CORPORATION	ACD31TS BATTERY 31 SERIES 950	04/16/2018	2,188.50
GF	00228059	MECA SPORTSWEAR	Letterman Jackets-Skills USA	04/16/2018	120.00
GF	00228060	MUSIC FOR ALL INC.	*003 REGISTRATION FOR BOA	04/16/2018	700.00
GF	00228061	BUSTER LIND	382 LB JUMBO YELLOW ONION,BELL	04/16/2018	938.22
GF	00228062	NICHO'S PRODUCE	258 CS APPLE RED DEL.138	04/16/2018	5,585.70
GF	00228063	AMBASSADOR EVENT CENTER	*916 PREPAYMENT BISD Alumni	04/16/2018	3,000.00
GF	00228064	CASANOVA JR., LEONEL	*870 PREPAYMENT Athletic meals	04/16/2018	600.00
GF	00228065	DE AYALA BAKERY	*140 PREPAYMENT SWEETBREAD	04/16/2018	20.00
GF	00228066	FRANCO, VICTOR	*054 PREPAYMENT 44 Honor Band	04/16/2018	352.00
GF	00228067	HOOVER, TERRY	*870 PREPAYMENT Athletic meals	04/16/2018	480.00
GF	00228068	SARMIENTO, MARIO	*047 PREPAYMENT 69 Symphonic	04/16/2018	483.00
GF	00228069	TREVINO, GEORGE	*007 PREPAYMENT Lopez Symphoni	04/16/2018	520.00
GF	00228070	TREVINO, GEORGE	*007 PREPAYMENT Lopez Concert	04/16/2018	440.00
GF	00228071	TREVINO, LYDIA	*048 PREPAYMENT Symphonic band	04/16/2018	561.00
GF	00228072	TEXAS SALES TAX WEBFILE	MAR'18 SALES TAX	04/17/2018	3,288.55
GF	00228073	HANNA HIGH SCHOOL	*001 STISD UIL FEES	04/17/2018	84.00
GF	00228074	RIVERA HIGH SCHOOL	*004 HISD TOURNAMENT	04/17/2018	250.00

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GF	00228075	BURGER KING	INV#11180 4/5/18 RIVERA G.TRAC	04/17/2018	80.64
GF	00228076	CHICK-FIL-A	INV#1063 4/5/18 HANNA G.TRACK	04/17/2018	140.13
GF	00228077	CHICK-FIL-A	INV#8278 3/28/18 HANNA SOFT.	04/17/2018	436.23
GF	00228078	CHICK-FIL-A	INV#2041 4/5/18 VETER. B.TRACK	04/17/2018	155.25
GF	00228079	CHICK-FIL-A	INV#18778 4/3/18 PACE G.SOCCER	04/17/2018	233.70
GF	00228080	CHICK-FIL-A	INV#8083 4/3/18 VETER. SOFT.	04/17/2018	350.70
GF	00228081	CICI'S PIZZA	INV#585847 4/7/18 RIVERA SOFT.	04/17/2018	108.00
GF	00228082	GOLDEN CORRAL RESTAURANT	INV#365857 4/3/18 HANNA B.TRAC	04/17/2018	592.00
GF	00228083	KHAN'S GRILL	INV#3739 4/5/18 VETER. G.TRACK	04/17/2018	288.00
GF	00228084	MR. GATTI'S	INV#64345 4/5/18 PORTER TENNIS	04/17/2018	210.00
GF	00228085	MR. GATTI'S	INV#64559 4/4/18 HANNA GOLF	04/17/2018	70.00
GF	00228086	PETER PIPER PIZZA	INV#20086 4/7/18 RIVERA G.TRAC	04/17/2018	102.97
GF	00228087	SOUTH-WEN INC.	MEALS 3/26/18 HANNA SOFT.	04/17/2018	199.09
GF	00228088	TEXAS ROADHOUSE	INV#10142017 4/5/18 HANNA GOLF	04/17/2018	88.00
GF	00228089	WING BARN	INV#146 4/7/18 PORTER G.TRACK	04/17/2018	328.00
GF	00228090	WING BARN	INV#145 4/5/18 HANNA B.TRACK	04/17/2018	256.00
GF	00228091	WING STOP	INV#30017 4/6/18 VETER. TENNIS	04/17/2018	347.53
GF	00228092	RAISING CANE'S	INV#2461 4/5/18 PORTER G.TRACK	04/17/2018	94.77
GF	00228093	RAISING CANE'S	INV#4652 4/3/18 LOPEZ GOLF	04/17/2018	1,078.21
GF	00228094	RAISING CANE'S	INV#2879 4/6/18 VETER. SOFT.	04/17/2018	49.03
GF	00228095	RAISING CANE'S	INV#4715 3/30/18 VETER. G.SOCC	04/17/2018	196.83
GF	00228096	WHATABURGER RESTAURANTS	INV#1066145 4/5/18 PORT. TENNI	04/17/2018	1,120.35
GF	00228097	WHATABURGER RESTAURANTS	INV#1088449 4/3/18 HANNA GOLF	04/17/2018	786.49
GF	00228098	FOREMOST TELECOMMUNICATIONS	FC10397-5/1-31/2018	04/17/2018	38,935.14
GF	00228099	TONY YZAGUIRRE JR.	*914 1206757 RENEWAL	04/17/2018	7.50
GF	00228100	TONY YZAGUIRRE JR.	*914 1206750 RENEWAL	04/17/2018	7.50
GF	00228101	TONY YZAGUIRRE JR.	*914 1072751 RENEWAL	04/17/2018	7.50
GF	00228102	TONY YZAGUIRRE JR.	*914 1206751 RENEWAL	04/17/2018	7.50
GF	00228103	TONY YZAGUIRRE JR.	*914 1206752 RENEWAL	04/17/2018	7.50
GF	00228104	TONY YZAGUIRRE JR.	*914 1206753 RENEWAL	04/17/2018	7.50
GF	00228105	TONY YZAGUIRRE JR.	*914 1335430 RENEWAL	04/17/2018	7.50
GF	00228106	TONY YZAGUIRRE JR.	*914 1206754 RENEWAL	04/17/2018	7.50
GF	00228107	TONY YZAGUIRRE JR.	*914 1206755 RENEWAL	04/17/2018	7.50
GF	00228108	TONY YZAGUIRRE JR.	*914 1206756 RENEWAL	04/17/2018	7.50
GF	00228109	TONY YZAGUIRRE JR.	*914 1206758 RENEWAL	04/17/2018	7.50
GF	00228110	TONY YZAGUIRRE JR.	*914 1335449 RENEWAL	04/17/2018	7.50
GF	00228111	TONY YZAGUIRRE JR.	*914 1016526 RENEWAL	04/17/2018	7.50
GF	00228112	TONY YZAGUIRRE JR.	*914 1206759 RENEWAL	04/17/2018	7.50
GF	00228113	TONY YZAGUIRRE JR.	*914 1206760 RENEWAL	04/17/2018	7.50
GF	00228114	TONY YZAGUIRRE JR.	*914 1074478 RENEWAL	04/17/2018	7.50

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GF	00228115	TONY YZAGUIRRE JR.	*914 1074488 RENEWAL	04/17/2018	7.50
GF	00228116	TONY YZAGUIRRE JR.	*914 1072752 RENEWAL	04/17/2018	7.50
GF	00228117	TONY YZAGUIRRE JR.	*914 1177693 RENEWAL	04/17/2018	22.00
GF	00228118	TONY YZAGUIRRE JR.	*914 1335432 RENEWAL	04/17/2018	22.00
GF	00228119	TONY YZAGUIRRE JR.	*914 1335433 RENEWAL	04/17/2018	22.00
GF	00228120	TONY YZAGUIRRE JR.	*914 1335434 RENEWAL	04/17/2018	22.00
GF	00228121	TONY YZAGUIRRE JR.	*914 1335435 RENEWAL	04/17/2018	22.00
GF	00228122	TONY YZAGUIRRE JR.	*914 1335437 RENEWAL	04/17/2018	22.00
GF	00228123	TONY YZAGUIRRE JR.	*914 1335436 RENEWAL	04/17/2018	22.00
GF	00228124	CHICK-FIL-A	03619 1061 BROWNSVILLE EARLY C	04/17/2018	180.00
GF	00228125	DOMINO'S PIZZA	972086 PEREZ ELEM.	04/17/2018	24.50
GF	00228126	DOMINO'S PIZZA	ORDER 7 EL JARDIN ELEM.	04/17/2018	47.99
GF	00228127	XEROX CORPORATION	EX9-296246 PAREDES	04/17/2018	3,439.72
GF	00228128	XEROX CORPORATION	E2273VM1041 MEDIA CENTER	04/17/2018	362.90
GF	00228129	BEST BUY	3177009	04/17/2018	495.11
GF	00228130	BURTON COMPANIES	03110341	04/17/2018	2,510.75
GF	00228131	INSCO DISTRIBUTING	9535108	04/17/2018	7,436.62
GF	00228132	INTERNATIONAL APPAREL WAREHOUS	Cardigan with school logo	04/17/2018	840.00
GF	00228133	VALLEY TROPHY SERVICE	Crystal Vase Awards for 2018 E	04/17/2018	1,837.92
GF	00228134	BILL GUTHRIE SPORTS INC.	INV#2328300	04/17/2018	3,461.00
GF	00228135	ABETE, THOMAS	*870 PREPAYMENT golf tournam	04/17/2018	1,124.00
GF	00228136	CINEMARK THEATER	*106 PREPAYMENT TICKETS	04/17/2018	387.60
GF	00228137	GARCIA, ADRIAN	*870 PREPAYMENT GOLF MEALS	04/17/2018	877.00
GF	00228138	GARCIA, GASPAR	*045 PREPAYMENT UIL participan	04/17/2018	568.00
GF	00228139	PETER PIPER PIZZA	*101 PREPAYMENT 2nd Grade Fiel	04/17/2018	495.00
GF	00228140	PETER PIPER PIZZA	*101 PREPAYMENT Student Counci	04/17/2018	384.00
GF	00228141	POLANCO, TAMMIE R.	*054 PREPAYMENT REGION AUDITIO	04/17/2018	750.00
GF	00228142	RAMIREZ, REY	*870 PREPAYMENT golf tournamen	04/17/2018	636.00
GF	00228143	RAMIREZ, VIRGINIA	*876 PREPAYMENT Philanthropy	04/17/2018	272.00
GF	00228144	RENDON, REBECCA V.	*877 PREPAYMENT TICKET SALES	04/17/2018	250.00
GF	00228145	VILLARREAL, JASON	*043 PREPAYMENT Faulk Band	04/17/2018	416.00
GF	00228146	THE TRAVEL AGENCY	*876 Flight to Dallas, TX	04/18/2018	2,700.00
GF	00228147	THE TRAVEL AGENCY	*876 Flight to Dallas Texas	04/18/2018	2,825.00
GF	00228148	THE TRAVEL AGENCY	*876 Flight to Dallas, TX	04/18/2018	1,695.00
GF	00228149	THE TRAVEL AGENCY	*876 Flight to Dallas, Texas	04/18/2018	2,160.00
GF	00228150	ADVANCE AUTO PARTS	6426810369026, PURCHASE PARTS	04/18/2018	72.63
GF	00228151	FAIRWAY	0117324-IN, CABINET LOCK KA01	04/18/2018	634.40
GF	00228152	FOREMOST TELECOMMUNICATIONS	FC10401,Transport for 53 Sites	04/18/2018	44,896.22
GF	00228153	GRAINGER CO.	EMERGENCY OPEN PO for Exhaust	04/18/2018	268.14
GF	00228154	ASADI, JOYA	PSJA@Rivera RegQrtFingm+mil+me	04/18/2018	231.09

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GF	00228155	AVILES, BERNARDO J.	Rivera@Hanna Baseball 1game	04/18/2018	60.00
GF	00228156	BARRERA, JESUS	PSJA@Rivera G/Socc gm+mil+meal	04/18/2018	312.21
GF	00228157	BINDER, BRAD	Harl.@Hanna Baseball 1 game	04/18/2018	130.00
GF	00228158	BROWNSVILLE OFFICIAL SOCCER AS	UIL B/GSocc Scrim FeeDec28,29	04/18/2018	600.00
GF	00228159	CASTILLO, ROBERTO R.	Donna@Lopez Baseball 1gm+mile	04/18/2018	149.38
GF	00228160	CERVANTES GARCIA, JOSE SERGIO	PSJA@Rivera G/Soc gm+mil+meal	04/18/2018	211.09
GF	00228161	CONTRATA, CARL	Oliveria@Lucio B/Bk 2gms+mile	04/18/2018	109.42
GF	00228162	DIAZ, ADALBERTO M.	SanBeni@Hanna Baseball 1gm+mil	04/18/2018	125.08
GF	00228163	ENDZONE VIDEO SYSTEMS	RAIN PROTECTION GEAR FOR CAMER	04/18/2018	4,400.00
GF	00228164	EWING IRRIGATION PRODUCTS INC.	inv#5048950	04/18/2018	615.65
GF	00228165	GARCIA, ARNOLDO	Wesl.E@Rivera SFTB 1gm+mile	04/18/2018	76.48
GF	00228166	LEAL, EDGAR L. SOSA	McAl@Rivera Qtr Fin G/Soc 1gm	04/18/2018	80.00
GF	00228167	LEAL, VICTOR	Olivera@Lucio B/bk 2gms	04/18/2018	70.00
GF	00228168	MONTEMAYOR, EFRAIN	Donna@Lopez Baseball 1 Var gm	04/18/2018	70.00
GF	00228169	PECINA, ROBERT	Wesla E@Rivera SFTB 1 Var gm	04/18/2018	140.00
GF	00228170	PORTEOUS, JUAN J.	Harl.S@Hanna SFTB 1 Var. game	04/18/2018	210.00
GF	00228171	SZCZECH, DOUGLAS PETER	Donna@Pace Baeball 2gms+mileag	04/18/2018	152.40
GF	00228172	TREVINO, MARGARITO	Wesla.E@Rivera Baseball 1 game	04/18/2018	136.05
GF	00228173	WESLACO ISD	Bi-Dist B/Socc Ply-off game	04/18/2018	1,144.47
GF	00228174	H & H GOLF CARTS	Golf Cart	04/18/2018	6,550.00
GF	00228175	HERITAGE FOOD SERVICE GROUP IN	EMERGENCY OPEN PO: Motors, Ele	04/18/2018	1,282.91
GF	00228176	JOHNSTONE SUPPLY	EMERGENCY OPEN PO: Compressors	04/18/2018	1,059.91
GF	00228177	LD PRODUCTS INC.	LD Compatible Replacement for	04/18/2018	681.31
GF	00228178	LONGHORN BUS SALES INC.	REQUEST OPEN PO FOR THE EMERGE	04/18/2018	92.79
GF	00228179	LUPE'S WRECKER SERVICE	WRECKER SERVICES FOR BUS FLEET	04/18/2018	150.00
GF	00228180	METRO FIRE APPARATUS SPECIALIS	MAJ PACII NOMEX BLEND 21" nom	04/18/2018	2,770.00
GF	00228181	Void - Continued Stub		04/18/2018	0.00
GF	00228182	Void - Continued Stub		04/18/2018	0.00
GF	00228183	FLOWERS BAKING CO.	PALM GROVE- BREAD & TORTILLA P	04/18/2018	18,111.02
GF	00228184	NICHO'S PRODUCE	WEEKLY FRESH FRUITS AND VEGETA	04/18/2018	12,626.86
GF	00228185	CANANT, CELESTE	*044 PREPAYMENT symphonic band	04/18/2018	441.00
GF	00228186	CHENEY, LORENA	*048 PREPAYMENT Meal money	04/18/2018	125.00
GF	00228187	FRANCO, PATRICIA F.	*055 PREPAYMENT Meal Money	04/18/2018	640.00
GF	00228188	GRAVES, VICTORIA	*047 PREPAYMENT Region Choir	04/18/2018	912.00
GF	00228189	PEREZ, JOSHUA	*043 PREPAYMENT Lunch & Dinne	04/18/2018	560.00
GF	00228190	REGION 28 JH VOCAL DIVISION	*043 PREPAYMENT Choir Fees	04/18/2018	590.00
GF	00228191	ROSALES, JONATHAN	*046 PREPAYMENT Meal money	04/18/2018	224.00
GF	00228192	SANCHEZ, ROBERT	*053 PREPAYMENT STUDENT MEALS	04/18/2018	608.00
GF	00228193	TMEA	*046 PREPAYMENT entry fees	04/18/2018	360.00
GF	00228194	WILEY, ELIZABETH	*044 PREPAYMENT Meal money	04/18/2018	1,619.43

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GF	00228195	ZAMORA, LEO	*045 PREPAYMENT made to Leo Z	04/18/2018	1,200.00
GF	00228196	CAFE VENTURA COMPANY	INV#102655 4/3/18 PORTER B.SOC	04/19/2018	240.00
GF	00228197	CHICK-FIL-A	INV#1046 4/5/18 LOPEZ B.TRACK	04/19/2018	393.51
GF	00228198	CHICK-FIL-A	INV#8311 4/5/18 LOPEZ G.TRACK	04/19/2018	255.63
GF	00228199	CHILI'S GRILL & BAR	INV#20115 4/6/18 HANNA B.SOCCE	04/19/2018	259.00
GF	00228200	DAIRY QUEEN	INV#906927 4/12/18 PORT. SOFT.	04/19/2018	107.04
GF	00228201	GOLDEN CORRAL RESTAURANT	INV#365856 4/3/18 PORTER B.SOC	04/19/2018	240.00
GF	00228202	GOLDEN CORRAL RESTAURANT	INV#362498 4/7/18 HANNA BASE.	04/19/2018	104.00
GF	00228203	JASON'S DELI	INV#1804039017020113 RIV. B.SO	04/19/2018	239.70
GF	00228204	KHAN'S GRILL	INV#1423 3/24/18 HANNA TENNIS	04/19/2018	264.00
GF	00228205	RAISING CANE'S	INV#3352 4/7/18 LOPEZ B.TRACK	04/19/2018	131.22
GF	00228206	RAISING CANE'S	INV#5629 4/5/18 PACE G.TRACK	04/19/2018	277.02
GF	00228207	TAQUITO EXPRESS	INV#13825 4/6/18 HANNA BASE.	04/19/2018	151.62
GF	00228208	TEXAS COUNTRY DINER	MEALS 2/12/18 GARCIA G.BASK.	04/19/2018	509.05
GF	00228209	WING BARN	INV#135 4/7/18 LOPEZ G.TRACK	04/19/2018	160.00
GF	00228210	WING BARN	INV#283 4/6/18 LOPEZ B.SOCCER	04/19/2018	280.00
GF	00228211	CICI'S PIZZA	INV#58212 4/5/18 PACE G.TRACK	04/19/2018	612.00
GF	00228212	MR. GATTI'S	INV#64355 4/6/18 LOPEZ B.SOCCE	04/19/2018	245.00
GF	00228213	MR. GATTI'S	INV#64585 4/7/18 PORTER BASE.	04/19/2018	427.00
GF	00228214	WHATABURGER RESTAURANTS	INV#1030530 4/5/18 PACE B.TRAC	04/19/2018	983.15
GF	00228215	COMMERCIAL CHEMICAL PRODUCTS I	Sodium Hypochlorite	04/19/2018	579.00
GF	00228216	PITSCO	54307 SHARPIE FINE-POINT MARKE	04/19/2018	412.25
GF	00228217	POSITIVE PROMOTIONS	LARGE BRIEF MESSENGER BAG ITEM	04/19/2018	374.32
GF	00228218	PPG ARCHITECTURAL COATING	LATEX, SEMI-GLOSS INT BASE GAL	04/19/2018	3,697.80
GF	00228219	PRAXAIR DISTRIBUTION INC.	Carbon Dioxide 50 lb.	04/19/2018	138.93
GF	00228220	TEACHING SYSTEMS INC.	Coiled Handset Cable #276-1602	04/19/2018	1,149.61
GF	00228221	TEXAS ALCOHOL & DRUG TESTING S	Alcohol and Drug Testing for n	04/19/2018	1,815.00
GF	00228222	TEXAS SCENIC COMPANY INC.	Valance, Front Curtain,	04/19/2018	1,365.00
GF	00228223	TMF ENTERPRISES INC.	PLAQUE - CONCERT AND SIGHTREAD	04/19/2018	1,645.00
GF	00228224	TRANSLINGUA	INTERPRETING SERVICES FOR PARE	04/19/2018	750.00
GF	00228225	VALLEY MUNICIPAL UTILITY DISTR	14002-4010000501 2/28-3/28/18	04/19/2018	1,428.76
GF	00228226	C.H. HARDEN JR. ENTERPRISES IN	#48014-CertifiedPersonnel	04/19/2018	1,183.03
GF	00228227	CAMERON COUNTY JUVENILE	DiscrStudentsMarch2018JJAEP	04/19/2018	454.00
GF	00228228	CARQUEST AUTO PARTS	#7915-199527	04/19/2018	1,139.36
GF	00228229	CHALK'S TRUCK PARTS INC.	#763704/1	04/19/2018	975.26
GF	00228230	CHANNING BETE CO. INC.	#53475583	04/19/2018	2,288.61
GF	00228231	CINTAS CORPORATION	#538833630-Maintenance	04/19/2018	779.58
GF	00228232	CITY OF BROWNSVILLE	#2018-00000190-March2018	04/19/2018	3,620.00
GF	00228233	COMPANION ANIMAL HOSPITAL	#209692	04/19/2018	183.66
GF	00228234	CREACIONES ODISSEY BY LUPITA U	3'ftStyrofoamblacksilhouett	04/19/2018	420.00

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GF	00228235	CURTIS 1000 INC.	#5174951	04/19/2018	780.30
GF	00228236	Void - Continued Stub		04/19/2018	0.00
GF	00228237	E-CONTROL SYSTEMS INC.	#8575-FoodSvcSoftware Hosting	04/19/2018	1,250.00
GF	00228238	EAN HOLDINGS LLC.	#1RZJK6-TomChavez	04/19/2018	43.28
GF	00228239	ECS LEARNING SYSTEMS	#214386	04/19/2018	477.73
GF	00228240	EDWARD HERNANDEZ DBA EDWARD'S	#3155-11x14PortraitBISDBoardJR	04/19/2018	59.00
GF	00228241	ELECTRIC FIXTURE SUPPLY INC.	#12-I17393	04/19/2018	267.72
GF	00228242	ELITE PROMOTIONS	#8002-PublicInfo	04/19/2018	1,966.58
GF	00228243	EMERGENCY MEDICAL PRODUCTS INC	#1977225-HealthSvcs	04/19/2018	231.26
GF	00228244	O'REILLY AUTO PARTS	#0612-235874-CreditMemo	04/19/2018	615.65
GF	00228245	OIL PATCH FUEL & SUPPLY	#469033-Transportation	04/19/2018	330.00
GF	00228246	THE TRAVEL AGENCY	*874 Airfare for Chess	04/19/2018	52,055.00
GF	00228247	RIDDELL/ALL AMERICAN SPORTS CO	inv#60327453 & CM#950472400	04/19/2018	320.00
GF	00228248	JUNIOR LIBRARY GUILD	BIMp - Biography Middle	04/19/2018	459.50
GF	00228249	L & M DRY CLEANERS AND ALTERAT	Alterations needed for BISD Po	04/19/2018	64.00
GF	00228250	LD PRODUCTS INC.	C9720A HP BLACK TONER	04/19/2018	2,195.74
GF	00228251	LONGHORN BUS SALES INC.	REQUEST OPEN PO FOR THE EMERGE	04/19/2018	5,257.32
GF	00228252	MARTINEZ, DAVID ALBERTO	*877	04/19/2018	500.00
GF	00228253	MOTIVATIONAL CONCEPTS	INV 415-17 REISSUE(P291275)	04/19/2018	198.50
GF	00228254	TAM, JING LING	ALL INCLUSIVE CLINICIAN SERVIC	04/19/2018	1,500.00
GF	00228255	WEISSMAN	D9691 - COLOR-BLOCK SEQUIN DRE	04/19/2018	1,991.44
GF	00228256	ESTRELLA, SANTA	*008 PREPAYMENT breakfast	04/19/2018	720.00
GF	00228257	HERNANDEZ, JORGE	*003 PREPAYMENT meal mone	04/19/2018	120.00
GF	00228258	MAS NATURAL	*002 PREPAYMENT Croissant tray	04/19/2018	345.00
GF	00228259	RODRIGUEZ, LEO	*876 PREPAYMENT for 2 field	04/19/2018	192.00
GF	00228260	VALDEZ, PEDRO JOEL	*876 PREPAYMENT for 45 student	04/19/2018	400.00
GF	00228261	CICI'S PIZZA	INV#17050 4/17/18 PORT. SOFT.	04/20/2018	126.00
GF	00228262	GOLDEN CORRAL RESTAURANT	INV#365864 3/12/18 HANNA G.SOC	04/20/2018	200.00
GF	00228263	WHATABURGER RESTAURANTS	INV#1144156 3/29/18 HANNA B.TR	04/20/2018	224.44
GF	00228264	NASCO	840878	04/20/2018	775.10
GF	00228265	NATIONAL STUDENT CLEARINGHOUSE	HS1805066	04/20/2018	2,975.00
GF	00228266	QEP INC. PROFESSIONAL BOOKS	33522	04/20/2018	3,184.00
GF	00228267	SCHOOL NURSE SUPPLY	0679583	04/20/2018	539.25
GF	00228268	SCHOOL SPECIALTY INC.	208119923159	04/20/2018	373.89
GF	00228269	SHERWIN WILLIAMS	5523-3	04/20/2018	1,095.62
GF	00228270	SIEMENS INDUSTRY INC.	5444934652	04/20/2018	2,388.10
GF	00228271	SOUTH TEXAS MOULDING INC.	40-1309039-00	04/20/2018	169.55
GF	00228272	SPECIALTY ADVERTISERS	12828	04/20/2018	300.00
GF	00228273	Void - Continued Stub		04/20/2018	0.00
GF	00228274	SPOT RUBBER WELDERS INC.	65553	04/20/2018	1,850.01

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GF	00228275	CINTAS CORPORATION	#538827521-Maintenance	04/20/2018	1,029.02
GF	00228276	EI FIRE & SAFETY INC.	#10239-Lopez-InspExhaust	04/20/2018	7,155.70
GF	00228277	EL CLAVO LUMBER CO.	#629015	04/20/2018	458.64
GF	00228278	O'REILLY AUTO PARTS	#0612-237884-Transportation	04/20/2018	568.14
GF	00228279	OIL PATCH FUEL & SUPPLY	#471196-Transportation	04/20/2018	19,980.20
GF	00228280	THE COLLEGE BOARD	#EA79402658-BECHS-TSITestUnit	04/20/2018	2,998.80
GF	00228281	VALLEY TRANSIT COMPANY	62877	04/20/2018	9,900.00
GF	00228282	VALLEY TROPHY SERVICE	11" Tropies for Special Olymp	04/20/2018	351.95
GF	00228283	VILLALOBOS M.D., RAFAEL	C.A DOB 8/14/2010	04/20/2018	100.00
GF	00228284	ISTATION	SIN011023	04/20/2018	6,376.00
GF	00228285	ADVANCE AUTO PARTS	6426810811464, PURCHASE PARTS'	04/20/2018	73.86
GF	00228286	ALAMO DOOR SYSTEMS INC.	138019, REPAIR DAMAGE GARAGE	04/20/2018	799.00
GF	00228287	ALAMO IRON WORKS	15316147-00, DELIVERY HANDLING	04/20/2018	9,764.96
GF	00228288	ATKINSON PROPANE	211695, PROPANE FUEL FOR THE W	04/20/2018	312.65
GF	00228289	DEVIN DISTRIBUTING & PACKAGING	A148093, SUPPLIES, PLASTIC A	04/20/2018	185.64
GF	00228290	Void - Continued Stub		04/20/2018	0.00
GF	00228291	FAIRWAY	0113077-IN, LITE KIT 24" X 24"	04/20/2018	21,154.20
GF	00228292	FAS CLAMPITT PAPER CO.	6644488, Pocket Folders 9 X 12	04/20/2018	1,347.28
GF	00228293	GF EDUCATORS INC.	GF258, A1TE-ALGEBRA 1 PRACTICE	04/20/2018	2,015.97
GF	00228294	GLOBAL KNOWLEDGE	Registration payable to Global	04/20/2018	2,495.00
GF	00228295	GLOOR LUMBER & SUPPLY INC.	4X8X15/32 CDX CALLED 1/2" #26	04/20/2018	24,262.77
GF	00228296	GRAINGER CO.	EMERGENCY OPEN PO for Exhaust	04/20/2018	1,206.55
GF	00228297	GT DISTRIBUTORS INC.	INV0648346, STREAMLIGHT STING	04/20/2018	1,179.53
GF	00228298	ALERT SERVICES INC.	Stiptik swabs/25	04/20/2018	45.56
GF	00228299	AVILES, BERNARDO J.	Mercedes@Lopez Baseball 1 gam	04/20/2018	70.00
GF	00228300	BARRERA, VICTOR	Mercedes@Lopez Baseball 1gm+mi	04/20/2018	150.64
GF	00228301	CANTU JR., JAVIER	LosFresdRivera Baseball 1gm+mi	04/20/2018	141.82
GF	00228302	CRUZ, RENE A.	Mercedes@VMHS SFTB 1 game	04/20/2018	70.00
GF	00228303	FLORES, ELOY	Pace@VMHS SFTB 2JV gms+mileage	04/20/2018	129.94
GF	00228304	GARCIA, ARNOLDO	Ed.Elsa@Lopez SFTB 1 game	04/20/2018	188.18
GF	00228305	GONZALEZ, JOSE A.	Pace@Lopez Baseball 2gms+mile	04/20/2018	274.35
GF	00228306	GONZALEZ, JUAN	Mercedes@Lopez Baseball 2 game	04/20/2018	190.00
GF	00228307	GUZMAN, DANNY	Mercedes@VMHS Baseball 1gm+mil	04/20/2018	119.68
GF	00228308	HERNANDEZ JR., SERGIO	Perkins@Besteiro B/Bk 2gms+mil	04/20/2018	130.38
GF	00228309	LEAL, VICTOR	Vela@besteiro B/bk 3 games	04/20/2018	125.00
GF	00228310	MENDOZA, ARMANDO	Mercedes@Lopez SFTB 1gm+mile	04/20/2018	109.53
GF	00228311	ORTEGA, ALBERT	Mercedes@Lopez Baseball 1gm+mi	04/20/2018	77.56
GF	00228312	OYERVIDES, MARIO	Donna@VMHS Baseball 1gm+mile	04/20/2018	137.50
GF	00228313	PORTEOUS, JUAN J.	Mercedes@VMHS SFTB 1 Var. game	04/20/2018	70.00
GF	00228314	RAMOS, EDDIE	Mercedes@Lopez SFTB 1 Var. gam	04/20/2018	70.00

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GF	00228315	BARCELONA SPORTING GOODS	INV#27546	04/20/2018	2,166.00
GF	00228316	BALOGH, DEBORAH	*876 PREPAYMENT students meals	04/20/2018	512.00
GF	00228317	CHONG, SALLY	*874 PREPAYMENT Hanna chess	04/20/2018	1,980.00
GF	00228318	CINEMARK THEATER	*106 PREPAYMENT APRIL 24TH MOV	04/20/2018	478.80
GF	00228319	HERNANDEZ, VICTORIA	*874 PREPAYMENT Pace Chess	04/20/2018	180.00
GF	00228320	MARQUEZ, RAUL	*874 PREPAYMENT BECHS Chess	04/20/2018	1,980.00
GF	00228321	MULLER, GUILLERMO E.	*874 PREPAYMENT chess students	04/20/2018	1,980.00
GF	00228322	JASON'S DELI	INV#1802149033050065 2/15/18	04/23/2018	2,125.40
GF	00228323	JASON'S DELI	INV#1802109033050036 2/10/18	04/23/2018	1,555.68
GF	00228324	JASON'S DELI	INV#1802249028050017 2/24/18	04/23/2018	2,760.20
GF	00228325	JASON'S DELI	INV#1801279033070014 1/27/18	04/23/2018	2,870.51
GF	00228326	KERRVILLE BUS COMPANY	Pay charter services for TAFE	04/23/2018	8,018.90
GF	00228327	SPRINT	MAINHTENANCE DEPT	04/23/2018	2,091.76
GF	00228328	SPRINT	MAINHTENANCE DEPT	04/23/2018	2,080.09
GF	00228329	SAMUEL FRENCH INC	585336	04/23/2018	125.00
GF	00228330	JASON'S DELI	1801259033060034 2/3/2018	04/23/2018	1,585.05
GF	00228331	JASON'S DELI	1711179033160004 11/17/2017	04/23/2018	834.55
GF	00228332	JASON'S DELI	1803019033070074 3/2/2018	04/23/2018	343.71
GF	00228333	AT & T	INV#1835089300 DUE 3/18/2018	04/23/2018	916.89
GF	00228334	MAGIC VALLEY ELECTRIC COOPERAT	ACCT.100682-001 DUE 3/16/2018	04/23/2018	139,749.23
GF	00228335	BIGO'S RESTAURANT	Fagita and Chicken platters fo	04/23/2018	109.95
GF	00228336	DICK'S SPORTING GOODS INC.	813628104964 PRO-LOWPRO/N	04/23/2018	389.35
GF	00228337	EFILE TX.GOV*CONV.FEE	Payment of electronic e-filing	04/23/2018	6.18
GF	00228338	GALAXY BOWLING CENTER	Bowling Games	04/23/2018	570.50
GF	00228339	HARBOR FREIGHT TOOLS	Swivel Locking pliers item# 60	04/23/2018	237.83
GF	00228340	Void - Continued Stub		04/23/2018	0.00
GF	00228341	LOWE'S OF BROWNSVILLE #2669	WM-40-IN 6-OUT IVRY 70335.	04/23/2018	3,379.20
GF	00228342	MAS NATURAL	TO PAY FOR CATERING EXPENSES T	04/23/2018	102.57
GF	00228343	NATIONAL FRENCH CONTEST	French Exam - Level I Test	04/23/2018	160.00
GF	00228344	RUDY'S BBQ	TO PAY FOR CATERING EXPENSES T	04/23/2018	179.44
GF	00228345	SHARY GOLF COURSE	REGISTRATION FEES - RUDY KAZUD	04/23/2018	990.00
GF	00228346	STATE BAR OF TEXAS	Texas Pattern Jury Charges: Bu	04/23/2018	140.00
GF	00228347	TASB	Policy Updates	04/23/2018	195.08
GF	00228348	TEXAS LIBRARY ASSOCIATION (TLA	Registration Fee for S. Delgad	04/23/2018	570.00
GF	00228349	THE CHARTER BUS.COM	Girls powerlifting State meet	04/23/2018	12,600.00
GF	00228350	TREASURE HILLS GOLF CLUB	ENTRY FEES FOR 3/2-3/17 MERCED	04/23/2018	1,440.00
GF	00228351	TXCPSO-TEXAS CREATIVE PROBLEM	Registration Fee	04/23/2018	2,700.00
GF	00228352	Void - Continued Stub		04/23/2018	0.00
GF	00228353	U-HAUL TRUCK RENTAL VALLEY WID	5102025 Daily Rate U-Haul	04/23/2018	6,997.85
GF	00228354	UNIVERSITY OF TEXAS RIO GRANDE	SECONDARY STUDENTS' REGISTRATI	04/23/2018	5,518.00

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GF	00228355	US CHESS FEDERATION	Chess Memberships Fees	04/23/2018	1,227.50
GF	00228356	VATA/SPATS	Registration for D. LOZANO	04/23/2018	400.00
GF	00228357	VERMILLION RESTAURANT	TO PAY FOR CATERING EXPENSES T	04/23/2018	179.43
GF	00228358	Void - Continued Stub		04/23/2018	0.00
GF	00228359	Void - Continued Stub		04/23/2018	0.00
GF	00228360	WELLS FARGO BANK N.A.	Pay hotel costs for BPA State	04/23/2018	67,755.21
GF	00228361	Void - Continued Stub		04/23/2018	0.00
GF	00228362	XEROX CORPORATION	A2M-643886 PALM GROVE	04/23/2018	27,493.90
GF	00228363	Void - Continued Stub		04/23/2018	0.00
GF	00228364	XEROX CORPORATION	EX9-296460 LUCIO	04/23/2018	17,437.84
GF	00228365	Void - Continued Stub		04/23/2018	0.00
GF	00228366	Void - Continued Stub		04/23/2018	0.00
GF	00228367	XEROX CORPORATION	EX7-433260 HEALTH SERVICES	04/23/2018	41,480.38
GF	00228368	Void - Continued Stub		04/23/2018	0.00
GF	00228369	XEROX CORPORATION	Y4X-829284 LOPEZ	04/23/2018	12,508.44
GF	00228370	Void - Continued Stub		04/23/2018	0.00
GF	00228371	Void - Continued Stub		04/23/2018	0.00
GF	00228372	Void - Continued Stub		04/23/2018	0.00
GF	00228373	XEROX CORPORATION	8TB-568416 HUDSON	04/23/2018	46,023.08
GF	00228374	XEROX CORPORATION	EX7-392004 PENA	04/23/2018	1,148.72
GF	00228375	HATCH INC.	691118-01 Display Solution wi	04/23/2018	8,460.90
GF	00228376	WRIGHT NATIONAL FLOOD INSURANC	FLOOD INSURANCE POLICY RENEWAL	04/23/2018	18,075.00
GF	00228377	WRIGHT NATIONAL FLOOD INSURANC	FLOOD INSURANCE POLICY RENEWAL	04/23/2018	23,161.00
GF	00228378	WRIGHT NATIONAL FLOOD INSURANC	FLOOD INSURANCE POLICY RENEWAL	04/23/2018	15,672.00
GF	00228379	WRIGHT NATIONAL FLOOD INSURANC	FLOOD INSURANCE POLICY RENEWAL	04/23/2018	24,607.00
GF	00228380	WRIGHT NATIONAL FLOOD INSURANC	FLOOD INSURANCE POLICY RENEWAL	04/23/2018	21,708.00
GF	00228381	WRIGHT NATIONAL FLOOD INSURANC	FLOOD INSURANCE POLICY RENEWAL	04/23/2018	20,794.00
GF	00228382	WRIGHT NATIONAL FLOOD INSURANC	FLOOD INSURANCE POLICY RENEWAL	04/23/2018	24,290.00
GF	00228383	WRIGHT NATIONAL FLOOD INSURANC	FLOOD INSURANCE POLICY RENEWAL	04/23/2018	24,972.00
GF	00228384	WRIGHT NATIONAL FLOOD INSURANC	FLOOD INSURANCE POLICY RENEWAL	04/23/2018	5,999.00
GF	00228385	PITSCO	Colored Pencils W12862	04/23/2018	1,632.85
GF	00228386	POSITIVE PROMOTIONS	NECK/WALLET BADGE HOLDER OSW50	04/23/2018	633.87
GF	00228387	PPG ARCHITECTURAL COATING	GAL SPEEDHIDE #10	04/23/2018	614.05
GF	00228388	Void - Continued Stub		04/23/2018	0.00
GF	00228389	PRAXAIR DISTRIBUTION INC.	weld helmet	04/23/2018	3,942.88
GF	00228390	TUNE IN	Art Smart 2017-2019 Large prin	04/23/2018	676.55
GF	00228391	TX TAG	TOLL FEES FOR THE 2017/2018 SC	04/23/2018	2.30
GF	00228392	CHICK-FIL-A	03143 4086 BISD MAIN OFFICE	04/23/2018	54.00
GF	00228393	CHICK-FIL-A	03300 8011 PACE HS BAND	04/23/2018	300.00
GF	00228394	CRACKER BARREL	2049 HANNA UIL and Band	04/23/2018	1,129.33

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GF	00228395	MR. GATTI'S	64387 CANALES ELEM.	04/23/2018	456.00
GF	00228396	PIZZA PATRON	17027590 PERKINS MS	04/23/2018	139.72
GF	00228397	RAISING CANE'S	CHK6866 PORTER HS	04/23/2018	66.31
GF	00228398	WHATABURGER RESTAURANTS	1102603 PORTER HS	04/23/2018	399.65
GF	00228399	TAEA - TEXAS ART EDUCATORS ASS	*877 PACE ECHS VISUAL ARTS	04/23/2018	520.00
GF	00228400	RAPTOR TECHNOLOGIES	One (1) year vsoft Raptor Annu	04/23/2018	510.00
GF	00228401	ROBOTICS EDUCATION AND COMPETI	61774026	04/23/2018	225.00
GF	00228402	VALLEY TROPHY SERVICE	10 Year Pin with Ruby syntheti	04/23/2018	1,699.50
GF	00228403	RIDDELL/ALL AMERICAN SPORTS CO	INV#950457641/CM#950580740	04/23/2018	677.44
GF	00228404	BROWNSVILLE CHILDREN'S MUSEUM	*106 PREPAYMENT APRIL 25TH	04/23/2018	462.00
GF	00228405	DE AYALA BAKERY	*002 PREPAYMENT Sweet Bread	04/23/2018	260.00
GF	00228406	ESTRADA, TEODORO	*877 PREPAYMENT - HANNA	04/23/2018	2,040.00
GF	00228407	GARCIA, RODRIGO	*009 PREPAYMENT for students	04/23/2018	1,140.00
GF	00228408	GARCIA-RAMIREZ, JULIETTE	*876 PREPAYMENT 45 Students	04/23/2018	400.00
GF	00228409	PORTER HIGH SCHOOL	*002 PREPAYMENT 7 STUDENTS	04/23/2018	1,260.00
GF	00228410	RENDON, REBECCA V.	*877 PREPAYMENT FOR STUDENTS	04/23/2018	609.00
GF	00228411	RESIDENCE INN	*877 PREPAYMENT LODGING	04/23/2018	3,288.00
GF	00228412	SHEA, ISABEL	*004 PREPAYMENT history day	04/23/2018	360.00
GF	00228413	SOTO, SANDRA	*876 PREPAYMENT NASA Field Tri	04/23/2018	3,840.00
GF	00228414	SOTO, SANDRA	*876 PREPAYMENT Bus Parking Fe	04/23/2018	200.00
GF	00228415	SPACE CENTER HOUSTON	*876 PREPAYMENT NASA Entrance	04/23/2018	789.95
GF	00228416	VALDEZ, PEDRO JOEL	*876 PREPAYMENT 10 students	04/23/2018	288.00
GF	00228417	WING BARN	*002 PREPAYMENT for End of Yea	04/23/2018	480.00
GF	00228418	KENT ADHESIVE PRODUCTS COMPANY	WST 10 Discount	04/24/2018	194.22
GF	00228419	KRATOS PUBLIC SAFETY & SECURIT	Egly Cameras PSC-A-47	04/24/2018	3,053.25
GF	00228420	PACE HIGH SCHOOL	*003 Patch Embroidery	04/24/2018	500.00
GF	00228421	PCMG INC.	40658426 ADOBE ACROBAT PRO D	04/24/2018	146.00
GF	00228422	PERMA-BOUND BOOKS/HERTZBERG-NE	PLAYAWAY LAUNCHPADS - EBOOKS	04/24/2018	3,204.13
GF	00228423	PITSCO	Balsa Wood Sheets W50113 (3/32	04/24/2018	751.55
GF	00228424	PLAYSCRIPTS INC.	PERFORMANCE-ROYALTY FEES	04/24/2018	156.91
GF	00228425	TEACHING SYSTEMS INC.	MakerBot® Replicator+ Bundle	04/24/2018	4,502.05
GF	00228426	TEXAS DEPARTMENT OF PUBLIC SAF	Criminal Record Checks for the	04/24/2018	15.00
GF	00228427	TEXAS SUNGARD USERS NETWORK IN	Texas SunGard User Network Con	04/24/2018	750.00
GF	00228428	NOVA MEDICAL CENTERS	OMASU-11	04/24/2018	85.51
GF	00228429	SOUTH TEXAS INTERPRETERS	2939	04/24/2018	1,865.77
GF	00228430	SPOT RUBBER WELDERS INC.	67251	04/24/2018	1,336.43
GF	00228431	STWW ENTERPRISES	023236	04/24/2018	260.00
GF	00228432	Void - Continued Stub		04/24/2018	0.00
GF	00228433	Void - Continued Stub		04/24/2018	0.00
GF	00228434	Void - Continued Stub		04/24/2018	0.00

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GF	00228435	Void - Continued Stub		04/24/2018	0.00
GF	00228436	Void - Continued Stub		04/24/2018	0.00
GF	00228437	Void - Continued Stub		04/24/2018	0.00
GF	00228438	Void - Continued Stub		04/24/2018	0.00
GF	00228439	OFFICE DEPOT	#107245211001	04/24/2018	18,637.34
GF	00228440	Void - Continued Stub		04/24/2018	0.00
GF	00228441	Void - Continued Stub		04/24/2018	0.00
GF	00228442	Void - Continued Stub		04/24/2018	0.00
GF	00228443	Void - Continued Stub		04/24/2018	0.00
GF	00228444	Void - Continued Stub		04/24/2018	0.00
GF	00228445	Void - Continued Stub		04/24/2018	0.00
GF	00228446	Void - Continued Stub		04/24/2018	0.00
GF	00228447	SAM'S CLUB	000015GNVHRM Cases of water	04/24/2018	17,740.53
GF	00228448	CHICK-FIL-A	03143 4473 PERKINS MS	04/24/2018	121.50
GF	00228449	DOMINO'S PIZZA	845916 EL JARDIN ELEM.	04/24/2018	226.24
GF	00228450	PIZZA HUT	033898 0055 GARCIA MS	04/24/2018	82.95
GF	00228451	STAR'S RESTAURANT	TKT#2 STATION 23F CHAMPION ELE	04/24/2018	100.00
GF	00228452	BAKER LAUNDERAMA INC.	INSTALLATION OF WASHING MACHIN	04/24/2018	570.00
GF	00228453	BLICK ART MATERIALS	9270611	04/24/2018	164.56
GF	00228454	BMI SYSTEMS GROUP	0119192REV	04/24/2018	495.00
GF	00228455	BURTON COMPANIES	03110945	04/24/2018	1,169.49
GF	00228456	IMAGERY GRAPHIC SYSTEMS INC.	POLAROID COLOR RIBBON ITEM# 3-	04/24/2018	219.35
GF	00228457	INSCO DISTRIBUTING	9543237	04/24/2018	5,178.52
GF	00228458	JD PALATINE LLC.	interlocal agreement with Regi	04/24/2018	266.30
GF	00228459	R&V STEEL ERECTOR SYSTEM INC.	344039	04/24/2018	405.00
GF	00228460	RGV LEAD	SM18-1	04/24/2018	3,072.10
GF	00228461	ADVANCED	212928 - Perkins MS External R	04/24/2018	2,400.00
GF	00228462	ALAMO DOOR SYSTEMS INC.	138121, OPEN PO for repairs	04/24/2018	2,493.76
GF	00228463	FAIRWAY	0118134-IN,HOLDER 8 608Z ITEM	04/24/2018	821.32
GF	00228464	FISHER SCIENTIFIC COMPANY LLC	7446441, FISHERBRAND SCOOPULA	04/24/2018	1,376.39
GF	00228465	GOULDY M.D. P.A., JOHN	GOMEZ, BRIANNA V. OHI Report	04/24/2018	50.00
GF	00228466	GRAINGER CO.	3DPF3 IN-LINE CABINET VENTILAT	04/24/2018	1,343.61
GF	00228467	GRAYBAR	9303551963, 300 meters T	04/24/2018	19,600.00
GF	00228468	SCHOOL SPECIALTY INC.	TETRA SOURCE 300 EA	04/24/2018	1,236.00
GF	00228469	AVILA, PETE	Stell@Perkins SFTB 1 game	04/24/2018	60.00
GF	00228470	AVILES, BERNARDO J.	Weslaco E@Hanna Baseball 1 gam	04/24/2018	60.00
GF	00228471	CONTRATA, CARL	Besteiro@Faulk B/Bk 3gms+mile	04/24/2018	151.72
GF	00228472	ESPARZA, HECTOR	Lopez@Hanna Baseball 1 Var gm	04/24/2018	70.00
GF	00228473	FLORES, ELOY	Weslaco E@Hanna SFTB 2 games	04/24/2018	120.00
GF	00228474	GARCIA, RENE	VMHS@Porter Baseball 1 Var gm	04/24/2018	70.00

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GF	00228475	GARCIA, ROMEO	VMHS@Porter Baseball 1gm+mile	04/24/2018	120.87
GF	00228476	GUERRA, CARLOS	Stillmn@Garcia B/Bk 2gms+mile	04/24/2018	103.59
GF	00228477	GUERRERO, PETER GABRIEL	Manzano@Vela B/Bk 3gms+mile	04/24/2018	121.42
GF	00228478	JUAREZ, NELSON	Weslaco@Hanna SFTB 2gms+mile	04/24/2018	124.86
GF	00228479	LEAL, VICTOR	Stillmn@Perkins B/bk 2 games	04/24/2018	140.00
GF	00228480	OCHOA, ROBERTO H.	Harlingen@Hanna SFTB 1gm+mile	04/24/2018	96.46
GF	00228481	OYERVIDES, MARIO	Lopez@Hanna Baseball 1gm+mile	04/24/2018	137.50
GF	00228482	PORTEOUS, JUAN J.	Harlingen@Hanna SFTB 1 Var gm	04/24/2018	70.00
GF	00228483	SALINAS, OSCAR R.	Lucio@Stell B/Bk 3gms+mile	04/24/2018	123.90
GF	00228484	BILL GUTHRIE SPORTS INC.	inv#2343200	04/24/2018	3,659.35
GF	00228485	Void - Continued Stub		04/24/2018	0.00
GF	00228486	FLOWERS BAKING CO.	RESACA- BREAD & TORTILLA PRODU	04/24/2018	7,826.10
GF	00228487	BUSTER LIND	497 PNT GRAPTE TOMATO	04/24/2018	1,657.55
GF	00228488	NICHO'S PRODUCE	2208 LB CUCUMBER,CILANTRO	04/24/2018	15,267.31
GF	00228489	RIVER CITY PRODUCE	167 CS APPLES RED FCY 138 SZ	04/24/2018	4,040.82
GF	00228490	AGUIRRE, CLAUDIA	*047 PREPAYMENT for sponsor an	04/24/2018	120.00
GF	00228491	AMBASSADOR EVENT CENTER	*727 PREPAYMENT Rental for Emp	04/24/2018	13,266.00
GF	00228492	BALDWIN, TRAVIS	*009 PREPAYMENT for stude	04/24/2018	168.00
GF	00228493	CINEMARK THEATER	*106 PREPAYMENT SNACK PACK	04/24/2018	490.20
GF	00228494	GARCIA, FRANCES	*054 PREPAYMENT History Fair	04/24/2018	590.00
GF	00228495	LITTLE CAESARS	*043 PREPAYMENT PIZZAS/	04/24/2018	160.00
GF	00228496	MOLINA, JOSEPH HENRY	*055 PREPAYMENT FOR 2 DAYS	04/24/2018	360.00
GF	00228497	PALACIOS, ERIKA G.	*045 PREPAYMENT Breakfast 8 st	04/24/2018	600.00
GF	00228498	STEVENSON, ROSALVA	*053 PREPAYMENT STUDENT MEALS	04/24/2018	480.00
GF	00228499	TORRES JR., SILVESTRE	*051 PREPAYMENT Breakfast,Lunc	04/24/2018	240.00
GF	00228500	TREVINO, MIGUEL ANGEL	*044 PREPAYMENT M. Trevino	04/24/2018	240.00
GF	00228501	WHITNEY, JASON E.	*007 PREPAYMENT for Students	04/24/2018	720.00
GF	00228502	CASTANEDA, JAIME	*870 PREPAYMENT VETERANS HS	04/24/2018	806.00
GF	00228503	CISNEROS, MARIO	*870 PREPAYMENT PACE HS	04/24/2018	310.00
GF	00228504	GONZALEZ, MIGUEL E.	*870 PREPAYMENT LOPEZ HS	04/24/2018	558.00
GF	00228505	GONZALEZ, OMAR	*870 PREPAYMENT RIVERA HS	04/24/2018	744.00
GF	00228506	LOPEZ, PHIL	*870 PREPAYMENT PORTER HS	04/24/2018	248.00
GF	00228507	MOORE, MICHAEL	*870 PREPAYMENT VETERANS HS	04/24/2018	930.00
GF	00228508	PENA, JAIME	*870 PREPAYMENT PORTER HS	04/24/2018	310.00
GF	00228509	ROCHA, ARMANDO	*870 PREPAYMENT HANNA HS	04/24/2018	310.00
GF	00228510	SCHUSTER, JENNIFER	*870 PREPAYMENT RIVERA HS	04/24/2018	248.00
GF	00228511	TERAN, OLAYA	*870 PREPAYMENT HANNA HS	04/24/2018	868.00
GF	00228512	VENEGAS, DAIANARAH	*870 PREPAYMENT LOPEZ HS	04/24/2018	248.00
GF	00228513	TONY YZAGUIRRE JR.	*937 1072710 RENEWAL	04/25/2018	7.50
GF	00228514	TONY YZAGUIRRE JR.	*937 1157376 RENEWAL	04/25/2018	7.50

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GF	00228515	TONY YZAGUIRRE JR.	*937 1335447 RENEWAL	04/25/2018	7.50
GF	00228516	SCHOLASTIC BOOKS	16478600	04/25/2018	2,398.00
GF	00228517	SCHOLASTIC CLASSROOM MAGAZINES	M6405019	04/25/2018	181.61
GF	00228518	SCHOLASTIC INC	16564105	04/25/2018	316.44
GF	00228519	C & S SAFETY SUPPLY	#158004-Maintenance	04/25/2018	302.03
GF	00228520	C.H. HARDEN JR. ENTERPRISES IN	#48000-HEALTHSVC	04/25/2018	1,738.81
GF	00228521	CARQUEST AUTO PARTS	#7915-200958-CreditMemo	04/25/2018	1,890.32
GF	00228522	ELITE PROMOTIONS	#7994-Gonzalez	04/25/2018	6,380.99
GF	00228523	ORIENTAL TRADING COMPANY	#689252281-01-Porter	04/25/2018	173.64
GF	00228524	Void - Continued Stub		04/25/2018	0.00
GF	00228525	Void - Continued Stub		04/25/2018	0.00
GF	00228526	CARQUEST AUTO PARTS	#7915-201746-Porter	04/25/2018	22,566.99
GF	00228527	CINTAS CORPORATION	#538837654-Transportation	04/25/2018	707.64
GF	00228528	ELITE PROMOTIONS	#7967-Gonzalez	04/25/2018	8,065.34
GF	00228529	C.H. HARDEN JR. ENTERPRISES IN	#48008-DelCastillo	04/25/2018	1,953.54
GF	00228530	CARQUEST AUTO PARTS	#7915-202660-Hanna	04/25/2018	6,357.96
GF	00228531	ELITE PROMOTIONS	#8005-Gonzalez	04/25/2018	572.12
GF	00228532	ELIZONDO CRANE SERVICE INC.	#15958-CRANE SERVICES	04/25/2018	600.00
GF	00228533	ORIENTAL TRADING COMPANY	#689252089-01-Hanna	04/25/2018	260.81
GF	00228534	OVERLOOKED BOOKS	#OVB-3969-Stillman	04/25/2018	1,545.44
GF	00228535	Void - Continued Stub		04/25/2018	0.00
GF	00228536	HOME DEPOT	lanterns to be used for gradua	04/25/2018	6,508.40
GF	00228537	AG-PRO TEXAS LLC.	P09439, OIL FILTER PART#AM107	04/25/2018	708.23
GF	00228538	ALAMO DOOR SYSTEMS INC.	138046, GARAGE DOOR REPAIRS	04/25/2018	430.00
GF	00228539	ALAMO IRON WORKS	15318586-00, SAFETY GLASSES	04/25/2018	32.64
GF	00228540	DEALERS ELECTRICAL SUPPLY	3616492-00, NEMA3R WIREWAY	04/25/2018	1,501.13
GF	00228541	DELTA EDUCATION	Potassium Iodide 40G DLT	04/25/2018	3,330.47
GF	00228542	DEMO-CON INC.	I18030901, MATERIALS TO REPAIR	04/25/2018	9,270.00
GF	00228543	DIAZ FLOORS & INTERIORS INC.	03029, RUBBER STRINGER 10"X50'	04/25/2018	1,177.25
GF	00228544	DORIAN BUSINESS SYSTEMS INC.	34288, Annual Payment - Renewa	04/25/2018	395.00
GF	00228545	FEDEX	OPEN PO FOR FEDEX MAILOUTS	04/25/2018	65.70
GF	00228546	FTAITI, KAMEL	Corp.Chri@PaceG/Soc gm+meal+mi	04/25/2018	341.78
GF	00228547	HUNT, BRADLEY	Corp.Chris@PaceG/Soc gm+mea+rd	04/25/2018	120.00
GF	00228548	SMOLIK, DEREK VERNON	Corp.Chri@PaceG/Saoc gm+mea+mi	04/25/2018	356.80
GF	00228549	JAIME'S TIRE STORE	To pay remaining balance from	04/25/2018	572.62
GF	00228550	JOHNSTONE SUPPLY	EMERGENCY OPEN PO: Compressors	04/25/2018	1,415.06
GF	00228551	JUNIOR LIBRARY GUILD	GEP CATEGORY	04/25/2018	1,233.34
GF	00228552	L & M DRY CLEANERS AND ALTERAT	Alterations needed for BISD Po	04/25/2018	30.00
GF	00228553	MOORE SUPPLY COMPANY	2543279 CHICAGO FAUCET 802-317	04/25/2018	2,833.44
GF	00228554	WARD'S NATURAL SCIENCE ESTABLI	Bookstore Dissection Kit	04/25/2018	532.53

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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	00228555	HAYDEN-MCNEIL LLC	PLTW laboratory journals #978-	04/25/2018	3,580.00
GF	00228556	HEIGL TECHNOLOGIES	3M Scotch Weld Applicator mode	04/25/2018	133.84
GF	00228557	Void - Continued Stub		04/25/2018	0.00
GF	00228558	Void - Continued Stub		04/25/2018	0.00
GF	00228559	LAKESHORE LEARNING MATERIALS	JJ438 - Best-Buy Washable Broa	04/25/2018	1,676.79
GF	00228560	LD PRODUCTS INC.	INK CARTRIDGE NY313	04/25/2018	351.96
GF	00228561	LEAD4WARD LLC.	PARTIAL PAYMENT FOR ABOVE.	04/25/2018	900.00
GF	00228562	MAGAZINES SUBSCRIPTIONS PTP	Woodcarving Illustrated	04/25/2018	513.63
GF	00228563	MILLENIUUM ENGINEERS GROUP INC.	Hanna ECHS Artificial Turf Soc	04/25/2018	4,307.91
GF	00228564	MISSION RESTAURANT SUPPLY	Marko by Carlisle Model No 502	04/25/2018	795.00
GF	00228565	MLCS LTD.	1/2" shank collet	04/25/2018	681.50
GF	00228566	CASTANEDA, JAIME	*870 PREPAYMENT BUS DRIVERS	04/25/2018	186.00
GF	00228567	DE AYALA BAKERY	*002 PREPAYMENT Bread for Port	04/25/2018	150.00
GF	00228568	FLORES, YOLANDA	*001 PREPAYMENT HISTORY FAIR	04/25/2018	240.00
GF	00228569	TEXAS STATE HISTORICAL ASSOCIA	*919 PREPAYMENT REGISTRATION	04/25/2018	3,410.00
GF	00228570	DEPARTMENT OF INFORMATION RESO	18030506N-3/1-31/2018	04/26/2018	512.30
GF	00228571	PENDERS MUSIC CO.	ELENOR RIGBY JAZZ BAND	04/26/2018	63.01
GF	00228572	PPG ARCHITECTURAL COATING	SPEEDHIDE PROEV INT S/G NTB 12	04/26/2018	3,052.60
GF	00228573	PRAXAIR DISTRIBUTION INC.	REFILLS AND DEMURRAGE ON CYLIN	04/26/2018	1,712.51
GF	00228574	PRECISION SAW & TOOLTEX INC.	NP-1 GREY CAULKING	04/26/2018	982.02
GF	00228575	TONY YZAGUIRRE JR.	*912 1236654 RENEWAL	04/26/2018	7.50
GF	00228576	TONY YZAGUIRRE JR.	*912 1177687 RENEWAL	04/26/2018	7.50
GF	00228577	TONY YZAGUIRRE JR.	*912 1236653 RENEWAL	04/26/2018	7.50
GF	00228578	TONY YZAGUIRRE JR.	*912 1183318 RENEWAL	04/26/2018	7.50
GF	00228579	TONY YZAGUIRRE JR.	*912 1177495 RENEWAL	04/26/2018	7.50
GF	00228580	TEXAS GAS SERVICE	910075778 1015677 27	04/26/2018	1,109.23
GF	00228581	SOUTH TEXAS INDUSTRIAL MAINTEN	2217	04/26/2018	1,134.03
GF	00228582	SPOT RUBBER WELDERS INC.	67309	04/26/2018	332.60
GF	00228583	SHERWIN WILLIAMS	5734-9	04/26/2018	878.80
GF	00228584	SOUTH TEXAS MOULDING INC.	40-1311431-00	04/26/2018	638.54
GF	00228585	SOUTHERN TIRE MART	69069741	04/26/2018	639.80
GF	00228586	SPOT RUBBER WELDERS INC.	66718	04/26/2018	7,156.00
GF	00228587	SRS ADVERTISING	17-1121	04/26/2018	4,522.50
GF	00228588	ZAHOUREK SYSTEMS INC.	22794	04/26/2018	1,800.00
GF	00228589	CHICK-FIL-A	02047 8297 BISD MAIN BLDG.	04/26/2018	170.00
GF	00228590	CRACKER BARREL	2583 HANNA HS	04/26/2018	588.25
GF	00228591	DOMINO'S PIZZA	974636 MUSIC/FINE ARTS DEPT.	04/26/2018	406.00
GF	00228592	RABA KISTNER CONSULTANTS	R027852	04/26/2018	1,059.03
GF	00228593	B & H PHOTO & ELECTRONICS CORP	140923705	04/26/2018	1,266.95
GF	00228594	BROWNSVILLE SHEET METAL WORKS	SHEET METAL SERVICE WORK ITEM	04/26/2018	1,399.62

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GF	00228595	INSCO DISTRIBUTING	9553210	04/26/2018	162.97
GF	00228596	VALLEY TROPHY SERVICE	BISD Retirement Watch-Models S	04/26/2018	18,850.00
GF	00228597	ACP DIRECT	0217345, Labsonic Stereo Head	04/26/2018	408.50
GF	00228598	ADVANCE AUTO PARTS	6426811337364, PURCHASE PARTS'	04/26/2018	624.30
GF	00228599	ARGUINDEGUI OIL CO.	B585827-IN, FNS Depot. at 1888	04/26/2018	3,024.56
GF	00228600	AVID CENTER	Registration for AVID Conferen	04/26/2018	7,155.00
GF	00228601	DAVIS DEMOGRAPHICS AND PLANNIN	18899, Annual SchoolSite Desk	04/26/2018	3,350.00
GF	00228602	FEDEX	OVERNIGHT MAIL	04/26/2018	102.47
GF	00228603	GRAINGER CO.	1RBK7/showcase sliding glass 1	04/26/2018	33.74
GF	00228604	GUITAR CENTER	ARINV39679691,Portable Keyboar	04/26/2018	438.98
GF	00228605	GUMDROP BOOKS	PINV113377, Quote F3263-170	04/26/2018	3,059.01
GF	00228606	ARAUJO, SAUL KEVIN	Donna@Lopez G/Socc 2 games	04/26/2018	120.00
GF	00228607	BROWNSVILLE OFFICIAL SOCCER AS	UIL Scrin fee Agreeemnt 3gms	04/26/2018	225.00
GF	00228608	CARDOZA, HECTOR	JMercedes@Lopez G/Socc 1 JV gm	04/26/2018	60.00
GF	00228609	GARZA, JUAN PABLO	Pace@Lopez G/Socc 2 games	04/26/2018	120.00
GF	00228610	MOTA, RAUL G.	Pace@Lopez G/Socc 2 games	04/26/2018	120.00
GF	00228611	PORTEOUS, JUAN J.	VMHS@Porter SFTB 1 Var. game	04/26/2018	140.00
GF	00228612	RAMOS, JOSE L.	Porter@Lopez B/G Socc 2 games	04/26/2018	100.00
GF	00228613	ROCHA, LUIS	Mercedes@Lopez G/B Socc 2gms	04/26/2018	80.00
GF	00228614	RODRIGUEZ, JESUS TORRES	VMHS@Lopez G/B Socc 2gms+mile	04/26/2018	270.05
GF	00228615	RODRIGUEZ, JULIO	Stell@Lucio B/Bk 2 games	04/26/2018	80.00
GF	00228616	SAMPAYO, RAUL E.	Mercedes@Lopez G/Socc 1 gm+mil	04/26/2018	86.46
GF	00228617	SANCHEZ, EDUARDO	Ed.Elsa@Lopez B/G Socc 2games	04/26/2018	200.00
GF	00228618	YANEZ, OSVALDO ALONSO	Ed.Elsa@Lopez G/socc 2 games	04/26/2018	120.00
GF	00228619	ALAMO IRON WORKS	INV#15315381-02	04/26/2018	60.00
GF	00228620	CRUZ, RENE A.	Faulk@Oliveria SFTB 2 games	04/26/2018	120.00
GF	00228621	FLORES, ELOY	Faulk@Oliveria SFTB 2gms+mile	04/26/2018	256.53
GF	00228622	GARCIA, ARNOLDO	Donna N@VMHS SFTB 1 Var gm+mil	04/26/2018	334.67
GF	00228623	LEAL, EDGAR L. SOSA	CP#176902 RE-ISSUE CK#220945	04/26/2018	105.00
GF	00228624	LEAL, VICTOR	CP#176903 RE-ISSUE CK#222320	04/26/2018	103.31
GF	00228625	NEVCO SCOREBOARD	INV#172605	04/26/2018	1,008.01
GF	00228626	PECINA, ROBERT	Lopez@VMHS SFTB 1 Var. game	04/26/2018	70.00
GF	00228627	PORT ISABEL HIGH SCHOOL	Please Pay Port Isabel for a V	04/26/2018	225.00
GF	00228628	RAMOS, EDDIE	Lopez@VMHS SFTB 1 Var.gm+mile	04/26/2018	98.73
GF	00228629	SAN BENITO ATHLETIC DEPARTMENT	Entry Fee for the Bobby Morro	04/26/2018	300.00
GF	00228630	SHARYLAND ISD	2018 Sharyland ISD	04/26/2018	250.00
GF	00228631	SPORTS IMPORTS INC.	INV#135887	04/26/2018	337.90
GF	00228632	UNIVERSITY OF TEXAS AT AUSTIN	Registration for Pace Coaches	04/26/2018	950.00
GF	00228633	NICHO'S PRODUCE	1226 CS LETTUCE ROMAINE 24S	04/26/2018	894.98
GF	00228634	RIVER CITY PRODUCE	236 CS APPLES, RED FCY WA 138S	04/26/2018	4,920.60

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GF	00228635	CAVAZOS, JOSE L.	*876 PREPAYMENT for 11 student	04/26/2018	288.00
GF	00228636	DENNY'S	*876 PREPAYMENT Sandwiches,	04/26/2018	3,200.00
GF	00228637	GRACE HERITAGE RANCH LLC.	*876 PREPAYMENT Entry fee	04/26/2018	637.00
GF	00228638	IRS USA TAX PAYMENT	FEES	04/27/2018	270.33
GF	00228639	EL JARDIN WATER SUPPLY	3/13/18 - 4/13/18 SERV.	04/27/2018	3,816.47
GF	00228640	KRATOS PUBLIC SAFETY & SECURIT	CCTV A-37-FW cameras	04/27/2018	6,468.75
GF	00228641	TEXAS ASSOCIATION OF SCHOOL AD	Registration Fee:2017 Texas As	04/27/2018	195.00
GF	00228642	UNIVERSITY OF SOUTH CAROLINA	CORE TRAINING FOR INTRODUCTION	04/27/2018	2,400.00
GF	00228643	Void - Continued Stub		04/27/2018	0.00
GF	00228644	Void - Continued Stub		04/27/2018	0.00
GF	00228645	Void - Continued Stub		04/27/2018	0.00
GF	00228646	Void - Continued Stub		04/27/2018	0.00
GF	00228647	Void - Continued Stub		04/27/2018	0.00
GF	00228648	Void - Continued Stub		04/27/2018	0.00
GF	00228649	OFFICE DEPOT	#103289282001	04/27/2018	18,524.34
GF	00228650	Void - Continued Stub		04/27/2018	0.00
GF	00228651	Void - Continued Stub		04/27/2018	0.00
GF	00228652	Void - Continued Stub		04/27/2018	0.00
GF	00228653	OFFICE DEPOT	#118858191001	04/27/2018	15,072.17
GF	00228654	CAPSTONE CLASSROOM	#108011	04/27/2018	4,438.89
GF	00228655	CENTRAL BOLT & INDUSTRIAL SUPP	#48697	04/27/2018	2,634.30
GF	00228656	CINTAS CORPORATION	#538821547-Transportation	04/27/2018	129.57
GF	00228657	CRAWFORD ELECTRIC SUPPLY COMPA	#S007368588.002	04/27/2018	8,514.06
GF	00228658	ECS LEARNING SYSTEMS	#214559	04/27/2018	844.12
GF	00228659	EDUCATORS PUBLISHING SERVICE	#202501537436	04/27/2018	873.83
GF	00228660	EDWARD HERNANDEZ DBA EDWARD'S	#3156-47RetireePortraitsEmplo	04/27/2018	1,316.00
GF	00228661	EWING IRRIGATION PRODUCTS INC.	#4710333-HANNA	04/27/2018	10,214.76
GF	00228662	OIL PATCH FUEL & SUPPLY	#471503-TRANSPORTATION	04/27/2018	15,718.62
GF	00228663	CINEMARK THEATER	*136 PREPAYMENT MOVIE MEALS	04/27/2018	250.00
GF	00228664	ALANIZ, JUAN C.	Stell@Faulk B/Bk 2gms+mile	04/27/2018	83.21
GF	00228665	ARAGUZ, JESUS	Donna@Pace SFTB 1gm+mileage	04/27/2018	76.05
GF	00228666	AVILES, BERNARDO J.	Harl.@Hanna Baseball 1 Var gm	04/27/2018	140.00
GF	00228667	BARCELONA SPORTING GOODS	inv#30108/4	04/27/2018	112.50
GF	00228668	CALALLEN I.S.D.	Please pay Calallen HS for a s	04/27/2018	300.00
GF	00228669	CANTU JR., JAVIER	Wesl E@Hanna Baseball 1gm+mile	04/27/2018	120.93
GF	00228670	CONTRATA, CARL	Besteiro@Oliveria B/bk 3gms+mi	04/27/2018	141.55
GF	00228671	CORPUS CHRISTI ISD	Porter-V-Corp.Chris pmnt&fin	04/27/2018	280.05
GF	00228672	GARCIA, ROMEO	Donna@Pace BAsabl 1gm+mile	04/27/2018	118.60
GF	00228673	GUERRA, CARLOS	Stillman@Manzano B/Bk 3gms+mil	04/27/2018	376.76
GF	00228674	HERNANDEZ JR., SERGIO	Lucio@Manzano B/Bk 6games	04/27/2018	325.00

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GF	00228675	LOZANO, BERT	Donna@Pace Baseball 1 gm+mile	04/27/2018	136.53
GF	00228676	MANZANO, ADAM	Wesl. E@Hanna Baseball 1gm+mil	04/27/2018	119.33
GF	00228677	MOORE, KELUNIA X.	Bestieo@Oliveria B/Bk 3gm+mil	04/27/2018	268.52
GF	00228678	PECINA, ROBERT	Donna@Pace SFTB 1 game	04/27/2018	70.00
GF	00228679	TREVINO, MARGARITO	Donna@Pace Baseball 1 Var. gm	04/27/2018	70.00
GF	00228680	MOORE SUPPLY COMPANY	PLUMBING SUPPLIES #1-24	04/27/2018	10,515.71
GF	00228681	J. W. PEPPER & SON INC.	10766651-MY LULLABY	04/27/2018	214.99
GF	00228682	LD PRODUCTS INC.	CE390AXMP Black Toner	04/27/2018	712.70
GF	00228683	MARTINEZ JR., JUAN	*877 MONTHLY BALLROOM	04/27/2018	500.00
GF	00228684	MSC INDUSTRIAL DIRECT CO. INC.	MSC # 84250430 16OZ FLOUR YLW	04/27/2018	486.96
GF	00228685	MUSIC IS ELEMENTARY	SHIPPING FEE	04/27/2018	40.89
GF	00228686	CHILI'S GRILL & BAR	INV#10012 4/19/18 LOPEZ B.TRAC	04/30/2018	119.00
GF	00228687	CICI'S PIZZA	INV#585876 4/16/18 PACE BASE.	04/30/2018	162.00
GF	00228688	FUDDRUCKER'S	INV#81516 4/19/18 HANNA B.TRAC	04/30/2018	56.00
GF	00228689	GOLDEN CORRAL RESTAURANT	INV#362994 3/2/18 HANNA G.SOCC	04/30/2018	305.00
GF	00228690	GOLDEN CORRAL RESTAURANT	INV#362496 4/14/18 HANNA BASE.	04/30/2018	96.00
GF	00228691	JASON'S DELI	INV#1804119033050092 4/12/18	04/30/2018	223.72
GF	00228692	KHAN'S GRILL	INV#1396 4/19/18 HANNA B.TRACK	04/30/2018	328.00
GF	00228693	MR. GATTI'S	INV#64597 4/16/18 PACE SOFT.	04/30/2018	217.00
GF	00228694	RAISING CANE'S	INV#2474 4/13/18 HANNA BASE.	04/30/2018	160.38
GF	00228695	RAISING CANE'S	INV#1535 4/16/18 VETER. SOFT.	04/30/2018	167.67
GF	00228696	TEXAS COUNTRY DINER	MEALS 4/21/18 GARCIA B. BASK.	04/30/2018	119.27
GF	00228697	WING BARN	INV#15 4/14/18 LOPEZ SOFT.	04/30/2018	112.00
GF	00228698	WING BARN	INV#361 4/19/18 PORTER G.TRACK	04/30/2018	40.00
GF	00228699	WING STOP	INV#10004 4/19/18 GARCIA TENNI	04/30/2018	305.06
GF	00228700	CHICK-FIL-A	INV#1070 4/18/18 HANNA G.TRACK	04/30/2018	83.04
GF	00228701	CHICK-FIL-A	INV#4000 3/5/18 LOPEZ SOFT.	04/30/2018	129.31
GF	00228702	CHICK-FIL-A	INV#17011 4/19/18 PACE B.TRACK	04/30/2018	163.65
GF	00228703	CHICK-FIL-A	INV#8065 4/19/18 VETER. G.TRAC	04/30/2018	337.50
GF	00228704	CHICK-FIL-A	INV#3268 4/17/18 HANNA BASE.	04/30/2018	168.00
GF	00228705	WHATABURGER RESTAURANTS	INV#1096657 4/5/18 RIVERA G.TR	04/30/2018	378.15
GF	00228706	WHATABURGER RESTAURANTS	INV#1030541 4/17/18 PACE BASE.	04/30/2018	904.57
GF	00228707	TEXAS DIGITAL SYSTEMS INC.	Hanna High School, VitalCAST P	04/30/2018	2,250.00
GF	00228708	TEXAS GAS SERVICE	910560716 1013374 09	04/30/2018	416.51
GF	00228709	NATIONAL ALLIANCE FOR GRIEVING	BISD GUIDANCE	04/30/2018	735.00
GF	00228710	NATIONAL RESTAURANT ASSOCIATIO	16N4989937	04/30/2018	1,002.99
GF	00228711	NUGA DIESEL INC.	638312	04/30/2018	1,033.88
GF	00228712	SPECIALTY ADVERTISERS	12848	04/30/2018	1,996.30
GF	00228713	CHICK-FIL-A	03143 4060 PORTER HS	04/30/2018	360.00
GF	00228714	DOMINO'S PIZZA	846489 CANALES ELEM.	04/30/2018	80.88

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GF	00228715	GOLDEN CORRAL RESTAURANT	365884 RIVERA HS	04/30/2018	1,048.00
GF	00228716	MR. GATTI'S	64385 GALLEGOS ELEM.	04/30/2018	30.00
GF	00228717	WHATABURGER RESTAURANTS	1096848 GALLEGOS ELEM.	04/30/2018	134.27
GF	00228718	TAEA - TEXAS ART EDUCATORS ASS	*053 STUDENT ENTRY FEES	04/30/2018	300.00
GF	00228719	THE TRAVEL AGENCY	*874 Airfare for C. Caballero	04/30/2018	635.00
GF	00228720	FASTENAL COMPANY	TXBRW126501,PURCHASE OF SAFETY	04/30/2018	2,825.74
GF	00228721	FEDEX	Grants Shipping Expenses to be	04/30/2018	43.69
GF	00228722	GRAINGER CO.	5ZW34 RECLOSABLE BAGS PK100	04/30/2018	923.45
GF	00228723	THE KING CORPORATION	31-900CT BATTERY 31 SERIES 950	04/30/2018	2,188.50
GF	00228724	Void - Continued Stub		04/30/2018	0.00
GF	00228725	Void - Continued Stub		04/30/2018	0.00
GF	00228726	Void - Continued Stub		04/30/2018	0.00
GF	00228727	Void - Continued Stub		04/30/2018	0.00
GF	00228728	Void - Continued Stub		04/30/2018	0.00
GF	00228729	Void - Continued Stub		04/30/2018	0.00
GF	00228730	Void - Continued Stub		04/30/2018	0.00
GF	00228731	Void - Continued Stub		04/30/2018	0.00
GF	00228732	Void - Continued Stub		04/30/2018	0.00
GF	00228733	Void - Continued Stub		04/30/2018	0.00
GF	00228734	Void - Continued Stub		04/30/2018	0.00
GF	00228735	Void - Continued Stub		04/30/2018	0.00
GF	00228736	GATEWAY PRINTING & OFFICE SUPP	350648 QUO DESK ORGANIZER TEAC	04/30/2018	17,705.10
GF	00228737	FLORES, ELOY	Donna@VMHS SFTB 2 JV gm+mile	04/30/2018	129.94
GF	00228738	GUERRERO, PETER GABRIEL	Stillman@Vela B/bk 2gms+mile	04/30/2018	227.14
GF	00228739	HUDL	inv#00038884	04/30/2018	3,199.00
GF	00228740	JUAREZ, NELSON	Garcia@Lucio B/Bk 2gms+mile	04/30/2018	87.22
GF	00228741	RAMIREZ, RUBEN	Donna N@VMHS Baseball 1gm+mile	04/30/2018	115.04
GF	00228742	SMITH, STEVEN F.	Donna NB@VMHS Baseball 1 game	04/30/2018	70.00
GF	00228743	Void - Continued Stub		04/30/2018	0.00
GF	00228744	FLOWERS BAKING CO.	RESACA- SCHOOL GROCERIES	04/30/2018	8,393.35
GF	00228745	BROTHERS PRODUCE OF AUSTIN	252 CS ORANGE FANCY,6 CS POTAT	04/30/2018	7,917.00
GF	00228746	NICHO'S PRODUCE	42 CS APPLE GOLDEN,163 CS CELE	04/30/2018	5,339.25
GF	00228747	VALLEY GROCERS LLC.	175 CS TRASH CAN LINER,55-60 G	04/30/2018	2,947.00
GF	00228748	DENNY'S	*876 PREPAYMENT Awards Banquet	04/30/2018	5,850.00
GF	00228749	LITTLE CAESARS	*876 PREPAYMENT pizza	04/30/2018	625.00

Total for:	GF	General Fund	\$	3,753,308.00
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GP	00015068	BISD LOCAL MAINTENANCE	CHILD SUP ADM FEE BW 4/6	04/05/2018	128.50
GP	00015069	CINDY BOUDLOCHE CHAPTER 13 TRU	CHP 13 BW 4/6	04/05/2018	3,535.58

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<u>FUND</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
GP	00015070	ECMC	STD LOAN BW 4/6	04/05/2018	152.72
GP	00015071	IRS USA TAX PAYMENT	FEDERAL INC. BW 4/6	04/05/2018	112,264.19
GP	00015072	OFFICE OF THE ATTORNEY GENERAL	CHILD SUP BW 4/6	04/05/2018	13,314.09
GP	00015073	TRELLIS COMPANY	STD LOAN BW 4/6	04/05/2018	261.51
GP	00015074	U.S. DEPARTMENT OF EDUCATION	STD LOAN BW 4/6	04/05/2018	590.93
GP	00015075	TEACHER RETIREMENT SYSTEM	MEM. CONT.	04/06/2018	3,054,087.51
GP	00015076	IRS USA TAX PAYMENT	FED. INC TAX BW 4/20	04/17/2018	125,807.47
GP	00015077	TEXAS WORKFORCE COMMISSION	QRT 3/31/18 REIM UNEMP. BEN	04/18/2018	13,884.15
GP	00015078	BISD LOCAL MAINTENANCE	CHILD SUP BW 4/20	04/19/2018	131.00
GP	00015079	CINDY BOUDLOCHE CHAPTER 13 TRU	CHP13 BW 4/20	04/19/2018	3,074.79
GP	00015080	ECMC	STD LOAN BW 4/20	04/19/2018	152.72
GP	00015081	OFFICE OF THE ATTORNEY GENERAL	CHILD SUP BW 4/20	04/19/2018	13,535.91
GP	00015082	TRELLIS COMPANY	STD LOAN BW 4/20	04/19/2018	142.13
GP	00015083	U.S. DEPARTMENT OF EDUCATION	STD LOAN BW 4/20	04/19/2018	516.72
GP	00015084	BISD LOCAL MAINTENANCE	CHILD SUP MS 4/25	04/25/2018	425.50
GP	00015085	CHILD SUPPORT ENFORCEMENT AGEN	CHILS SUP MS4/25	04/25/2018	305.40
GP	00015086	CINDY BOUDLOCHE CHAPTER 13 TRU	CHP 13 MS 4/25	04/25/2018	43,974.13
GP	00015087	GREAT LAKES HIGHER EDUCATION G	STD LOAN BM 4/25	04/25/2018	790.22
GP	00015088	OFFICE OF THE ATTORNEY GENERAL	CHILD SUP MS 4/25	04/25/2018	59,091.20
GP	00015089	PERFORMANT RECOVERY INC.	STD LOAN MS 4/25	04/25/2018	564.53
GP	00015090	PHEAA	STD LOAN MS 4/25	04/25/2018	1,728.21
GP	00015091	TRELLIS COMPANY	STD LOAN MS 4/25	04/25/2018	11,215.22
GP	00015092	U.S. DEPARTMENT OF EDUCATION	STD LOAN MS 4/25	04/25/2018	4,996.20
GP	00015093	UNITED STATES TREASURY	TAX LEVY MS 4/25	04/25/2018	282.00
GP	00015094	UNITED STATES TREASURY	TAX LEVY MS 4/25	04/25/2018	100.00
GP	00015095	ALLIED INTERSTATE LLC.	STD LOAN MH 4/25	04/25/2018	165.58
GP	00015096	BISD LOCAL MAINTENANCE	CHILD SUP ADM FEE MH 4/25	04/25/2018	142.50
GP	00015097	CINDY BOUDLOCHE CHAPTER 13 TRU	CHP13 MH 4/25	04/25/2018	10,694.61
GP	00015098	ECMC	STD LOAN MH 4/25	04/25/2018	142.91
GP	00015099	GATESTONE & CO. INTERNATIONAL	STD LOAN MH 4/25	04/25/2018	79.76
GP	00015100	IRS USA TAX PAYMENT	FED. INC. TAX MHMS 4/25	04/25/2018	2,418,943.74
GP	00015101	OFFICE OF THE ATTORNEY GENERAL	CHILD SUP. MH 4/25	04/25/2018	11,839.05
GP	00015102	TRELLIS COMPANY	STD LOAN MH 4/25	04/25/2018	3,565.27
GP	00015103	U.S. DEPARTMENT OF EDUCATION	STD LOAN MH 4/25	04/25/2018	1,818.44
GP	00015104	UNITED STATES TREASURY	TAX LEVY MH 4/25	04/25/2018	234.89
GP	00015105	UNITED STATES TREASURY	TAX LEVY MH 4/25	04/25/2018	43.56
GP	00015106	IRS USA TAX PAYMENT	FED. INC. TAX 941ADJ QRT	04/27/2018	2,568.62
GP	00015107	IRS USA TAX PAYMENT	Fed. Inc. Ta MS ADDTL 4/27	04/27/2018	268.57
GP	00015108	CHOFERES UNIDOS	PROF. DUES 5/25	04/30/2018	15.00
GP	00015109	F.C.S.T.A.T.	PROF. DUES 4/25	04/30/2018	46.35

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FUND	Check Number	Vendor Name	Description	Date	Amount
GP	00015110	FONDO DE AHORRO LABORAL	PROF. DUES 4/25	04/30/2018	1,612.50
GP	00015111	T.A.S.S.P.	PROF. DUES 4/30	04/30/2018	16.25
GP	00015112	T.C.T.A.	PROF. DUES 4/25	04/30/2018	604.29
GP	00015113	T.I.V.A. (TEXAS INDUSTRIAL VOC	PROF. DUES 4/27	04/30/2018	130.00
GP	00015114	TEPSA	PROF. DUES 4/25	04/30/2018	191.02
GP	00015115	TEXAS AFT/PEG	PROF. DUES 4/25	04/30/2018	1,994.06
Total for:		GP	Gross Payroll Fund	\$	5,920,169.50
M7	00000002	GONZALEZ ENGINEERING & SURVEYI	*972 Board Approved Contract	04/04/2018	1,012.82
M7	00000003	GONZALEZ ENGINEERING & SURVEYI	*972 Board Approved Contract	04/04/2018	4,808.71
M7	00000004	GONZALEZ ENGINEERING & SURVEYI	*972 Board Approved Contract	04/04/2018	3,238.00
M7	00000005	GONZALEZ ENGINEERING & SURVEYI	*972 Board Approved Contract	04/04/2018	3,964.83
Total for:		M7		\$	13,024.36
SF	00000935	GARZA, MARIA D.	*726 PREPAYMENT 1ST PLACE	04/30/2018	2,550.00
Total for:		SF	Superintendent's Scholarship Fund	\$	2,550.00
SI	00000200	UNITED HEALTHCARE	0327-0402/18	04/04/2018	707,981.13
SI	00000201	UNITED HEALTHCARE	0403-0409/18	04/10/2018	651,322.25
SI	00000202	AETNA LIFE INSURANCE COMPANY	AETNA BASIC LIFE & AD&D, SUPPL	04/13/2018	9,989.64
SI	00000203	UNITED HEALTHCARE	0410-0416/18	04/17/2018	655,258.70
SI	00000204	UNITED HEALTHCARE	0417-0423/18	04/26/2018	615,650.81
Total for:		SI	Self Insurance Fund	\$	2,640,202.53
SR	00066153	J. R. INC.	HON #H514P 4 Drawer letter fil	04/03/2018	2,474.25
SR	00066154	MENDOZA-DAVILA, VIRGINIA	*876 PREPAYMENT Meals for A	04/03/2018	1,530.00
SR	00066155	Void - Continued Stub		04/04/2018	0.00
SR	00066156	WAL-MART	SHORTS	04/04/2018	11,863.35
SR	00066157	B & H PHOTO & ELECTRONICS CORP	138442874	04/04/2018	718.98
SR	00066158	BARNES & NOBLE BOOKSELLERS	978871207937	04/04/2018	432.47
SR	00066159	Void - Continued Stub		04/04/2018	0.00
SR	00066160	BLICK ART MATERIALS	9025483	04/04/2018	1,810.49
SR	00066161	REALLY GOOD STUFF	6348345	04/04/2018	530.00
SR	00066162	PEOPLES EDUCATION	9781609791636 TX:MU Deluxe STA	04/05/2018	854.70
SR	00066163	TROXELL COMMUNICATIONS INC.	AVER 5MP USB Powered Document	04/05/2018	1,665.00

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SR	00066164	ACCELERATE LEARNING INC.	32015, grade 6 online isbn	04/05/2018	6,545.00
SR	00066165	ACCO BRANDS USA LLC	3000004 (1.5M/I/CLR/25.000/005	04/05/2018	257.50
SR	00066166	ACP DIRECT	0216512, Labsonic Stereo Head	04/05/2018	344.90
SR	00066167	AUDIO VISUAL AIDS CORP.	EPS-PLX39 PROJECTOR	04/05/2018	10,755.00
SR	00066168	LD PRODUCTS INC.	G486F DELL	04/05/2018	4,231.16
SR	00066169	LEGO EDUCATION	Item# 5003400 EV3 Core set wit	04/05/2018	2,953.45
SR	00066170	Void - Continued Stub		04/09/2018	0.00
SR	00066171	Void - Continued Stub		04/09/2018	0.00
SR	00066172	Void - Continued Stub		04/09/2018	0.00
SR	00066173	Void - Continued Stub		04/09/2018	0.00
SR	00066174	OFFICE DEPOT	#101795526002	04/09/2018	19,004.23
SR	00066175	Void - Continued Stub		04/09/2018	0.00
SR	00066176	Void - Continued Stub		04/09/2018	0.00
SR	00066177	Void - Continued Stub		04/09/2018	0.00
SR	00066178	Void - Continued Stub		04/09/2018	0.00
SR	00066179	Void - Continued Stub		04/09/2018	0.00
SR	00066180	Void - Continued Stub		04/09/2018	0.00
SR	00066181	Void - Continued Stub		04/09/2018	0.00
SR	00066182	SAM'S CLUB	000060GNTBFO juices	04/09/2018	6,506.26
SR	00066183	Void - Continued Stub		04/09/2018	0.00
SR	00066184	Void - Continued Stub		04/09/2018	0.00
SR	00066185	Void - Continued Stub		04/09/2018	0.00
SR	00066186	Void - Continued Stub		04/09/2018	0.00
SR	00066187	Void - Continued Stub		04/09/2018	0.00
SR	00066188	Void - Continued Stub		04/09/2018	0.00
SR	00066189	Void - Continued Stub		04/09/2018	0.00
SR	00066190	Void - Continued Stub		04/09/2018	0.00
SR	00066191	Void - Continued Stub		04/09/2018	0.00
SR	00066192	Void - Continued Stub		04/09/2018	0.00
SR	00066193	Void - Continued Stub		04/09/2018	0.00
SR	00066194	Void - Continued Stub		04/09/2018	0.00
SR	00066195	GATEWAY PRINTING & OFFICE SUPP	SAFARI FRIENDS RECORD BOOK	04/09/2018	5,010.20
SR	00066196	ACCELERATE LEARNING INC.	31940, TX GRADER 5	04/09/2018	456.75
SR	00066197	FLINN SCIENTIFIC INC.	2194541, PERCH. PRESERVED.	04/09/2018	198.23
SR	00066198	PEOPLES EDUCATION	MEASURING UP STUDENT EDITION R	04/09/2018	818.30
SR	00066199	BARNES & NOBLE BOOKSELLERS	3635276	04/09/2018	2,144.30
SR	00066200	ACCELERATE LEARNING INC.	31983, TX GRADE 8	04/10/2018	1,655.00
SR	00066201	ACET	*905,Registration fees Mary L.	04/10/2018	730.00
SR	00066202	Void - Continued Stub		04/10/2018	0.00
SR	00066203	Void - Continued Stub		04/10/2018	0.00

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SR	00066204	Void - Continued Stub		04/10/2018	0.00
SR	00066205	Void - Continued Stub		04/10/2018	0.00
SR	00066206	Void - Continued Stub		04/10/2018	0.00
SR	00066207	Void - Continued Stub		04/10/2018	0.00
SR	00066208	Void - Continued Stub		04/10/2018	0.00
SR	00066209	Void - Continued Stub		04/10/2018	0.00
SR	00066210	Void - Continued Stub		04/10/2018	0.00
SR	00066211	Void - Continued Stub		04/10/2018	0.00
SR	00066212	Void - Continued Stub		04/10/2018	0.00
SR	00066213	Void - Continued Stub		04/10/2018	0.00
SR	00066214	Void - Continued Stub		04/10/2018	0.00
SR	00066215	Void - Continued Stub		04/10/2018	0.00
SR	00066216	GATEWAY PRINTING & OFFICE SUPP	2322 a-z uppercase	04/10/2018	17,012.88
SR	00066217	HERMES MUSIC	EON612 12 two-way stage monito	04/10/2018	2,586.77
SR	00066218	LAKESHORE LEARNING MATERIALS	TA301FR - Fadeless Paper Roll	04/10/2018	164.23
SR	00066219	LONE STAR LEARNING	T12-GRADE 2	04/10/2018	2,183.80
SR	00066220	CENTER FOR APPLIED LINGUISTICS	BEST Literacy Test Packets-For	04/11/2018	15,800.00
SR	00066221	EAI EDUCATION	#INV0862333-PalmGrove	04/11/2018	1,011.24
SR	00066222	EAN HOLDINGS LLC.	#1JS65M-RamonGarcia	04/11/2018	415.13
SR	00066223	ERNIE'S FIESTA GRAPHICS & EMBR	J330- XS-MENS JACKET	04/11/2018	71.96
SR	00066224	ORIENTAL TRADING COMPANY	#686654216-01	04/11/2018	86.15
SR	00066225	Void - Continued Stub		04/11/2018	0.00
SR	00066226	Void - Continued Stub		04/11/2018	0.00
SR	00066227	Void - Continued Stub		04/11/2018	0.00
SR	00066228	Void - Continued Stub		04/11/2018	0.00
SR	00066229	Void - Continued Stub		04/11/2018	0.00
SR	00066230	Void - Continued Stub		04/11/2018	0.00
SR	00066231	OFFICE DEPOT	#103289752001	04/11/2018	20,318.95
SR	00066232	IMAGINE LEARNING INC.	INV31523	04/11/2018	6,000.00
SR	00066233	Void - Continued Stub		04/12/2018	0.00
SR	00066234	UNIVERSITY OF TEXAS AT AUSTIN	9815986	04/12/2018	69,350.00
SR	00066235	SCHOLASTIC INC	16585469	04/12/2018	500.00
SR	00066236	SCHOLASTIC INC	M6354322	04/12/2018	939.51
SR	00066237	SCHOOL SPECIALTY INC.	208119839863	04/12/2018	2,404.87
SR	00066238	STAPLES	3366000149	04/12/2018	3,102.47
SR	00066239	D & H DISTRIBUTING COMPANY	76771653, TI 34 Multi Vi	04/12/2018	459.39
SR	00066240	LAKESHORE LEARNING MATERIALS	JJ314 - Colors & Shapes Bingo	04/12/2018	372.36
SR	00066241	LD PRODUCTS INC.	Replacement Black Toner for De	04/12/2018	3,272.36
SR	00066242	CHAVIRA, PRISCILLA	*876 PREPAYMENT Breakfast	04/12/2018	3,060.00
SR	00066243	EL CAMINO BAKERY	*008 PREPAYMENT Sweet Bread	04/12/2018	50.00

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SR	00066244	GOMEZ, HECTOR GABRIEL	*876 PREPAYMENT Breakfast	04/12/2018	3,300.00
SR	00066245	JOHN P. MCGOVERY MUSEUM	*876 PREPAYMENT Entrance Fee	04/12/2018	339.00
SR	00066246	MARTINEZ, BERTHA	*876 PREPAYMENT Parking fee	04/12/2018	300.00
SR	00066247	MORALES, BELINDA	*876 PREPAYMENT Student meals	04/12/2018	192.00
SR	00066248	TEXAS STATE AQUARIUM	*876 PREPAYMENTS Student ticke	04/12/2018	1,857.20
SR	00066249	USS LEXINGTON MUSEUM	*876 PREPAYMENT student ticket	04/12/2018	837.20
SR	00066250	Void - Continued Stub		04/13/2018	0.00
SR	00066251	Void - Continued Stub		04/13/2018	0.00
SR	00066252	Void - Continued Stub		04/13/2018	0.00
SR	00066253	Void - Continued Stub		04/13/2018	0.00
SR	00066254	Void - Continued Stub		04/13/2018	0.00
SR	00066255	Void - Continued Stub		04/13/2018	0.00
SR	00066256	OFFICE DEPOT	#111935229001	04/13/2018	17,612.99
SR	00066257	BARNES & NOBLE BOOKSELLERS	3638188	04/13/2018	7,505.00
SR	00066258	BEST BUY	3166058	04/13/2018	1,169.91
SR	00066259	BOUND TO STAY BOUND BOOKS INC.	972323	04/13/2018	491.49
SR	00066260	IMAGERY GRAPHIC SYSTEMS INC.	2300D Black on white DTP 23" x	04/13/2018	461.79
SR	00066261	FLINN SCIENTIFIC INC.	2189667, GLOVES, NITRILE, D	04/13/2018	64.62
SR	00066262	Void - Continued Stub		04/13/2018	0.00
SR	00066263	GATEWAY PRINTING & OFFICE SUPP	211588 magnetic base ten place	04/13/2018	596.97
SR	00066264	THE CHILDREN'S MUSEUM OF BROWN	*137 PREPAYMENT ADMISSION FEE	04/13/2018	1,078.00
SR	00066265	Void - Continued Stub		04/13/2018	0.00
SR	00066266	Void - Continued Stub		04/13/2018	0.00
SR	00066267	Void - Continued Stub		04/13/2018	0.00
SR	00066268	Void - Continued Stub		04/13/2018	0.00
SR	00066269	Void - Continued Stub		04/13/2018	0.00
SR	00066270	Void - Continued Stub		04/13/2018	0.00
SR	00066271	Void - Continued Stub		04/13/2018	0.00
SR	00066272	Void - Continued Stub		04/13/2018	0.00
SR	00066273	Void - Continued Stub		04/13/2018	0.00
SR	00066274	OFFICE DEPOT	Office Depot(R) Brand Invisibl	04/13/2018	22,159.34
SR	00066275	Void - Continued Stub		04/13/2018	0.00
SR	00066276	Void - Continued Stub		04/13/2018	0.00
SR	00066277	Void - Continued Stub		04/13/2018	0.00
SR	00066278	Void - Continued Stub		04/13/2018	0.00
SR	00066279	GATEWAY PRINTING & OFFICE SUPP	6647 magnetic array answer boa	04/13/2018	6,922.44
SR	00066280	SOUTH TEXAS INTERPRETERS	3009	04/16/2018	295.00
SR	00066281	DATA PROJECTIONS INC.	Smart SBM685 Smart Board M685	04/16/2018	2,347.39
SR	00066282	FLINN SCIENTIFIC INC.	2181709, FL4010: SAVE \$100	04/16/2018	682.63
SR	00066283	CREST	*919 PREPAYMENT Registration	04/17/2018	440.00

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SR	00066284	CREST	*919 PREPAYMENT REGISTRATION	04/17/2018	440.00
SR	00066285	PERMA-BOUND BOOKS/HERTZBERG-NE	Wonder	04/18/2018	631.81
SR	00066286	POSITIVE PROMOTIONS	TB1537B- ARMOR TOTE	04/18/2018	198.61
SR	00066287	TEXAS INSTRUMENTS	registration fee for math conf	04/18/2018	1,365.00
SR	00066288	CAROLINA BIOLOGICAL SUPPLY CO.	Bibulous Paper #634050	04/19/2018	316.89
SR	00066289	EAN HOLDINGS LLC.	#1V1JX6-DEBBIEALFORD	04/19/2018	739.90
SR	00066290	EDUCATORS PUBLISHING SERVICE	#202501527791	04/19/2018	223.78
SR	00066291	OUTREACH YOUTH EMPOWERMENT LLC	#2018-7-Re-Certification	04/19/2018	259.99
SR	00066292	BARNES & NOBLE BOOKSELLERS	3643275	04/19/2018	1,825.12
SR	00066293	BEST BUY	3198660	04/19/2018	1,149.95
SR	00066294	MORALES, BELINDA	*876 PREPAYMENT Student Meals	04/19/2018	192.00
SR	00066295	QEP INC. PROFESSIONAL BOOKS	33465	04/20/2018	1,033.41
SR	00066296	NATIONAL FEDERATION OF STATE H	BARB18-2018 BASEBALL RULES BOO	04/23/2018	4,733.86
SR	00066297	WELLS FARGO BANK N.A.	DR. MARHOUN TX PRIVATE SCHOOLS	04/23/2018	24,742.92
SR	00066298	XEROX CORPORATION	EX7-433346 FEDERAL PROGRAMS	04/23/2018	471.77
SR	00066299	PRAXAIR DISTRIBUTION INC.	cylinder t size	04/23/2018	568.44
SR	00066300	EDUCATIONAL PRODUCTS INC.	#B001894484-Migrant	04/23/2018	19,858.12
SR	00066301	FLINN SCIENTIFIC INC.	2189762, GRASSFROG, SINGLE	04/23/2018	878.81
SR	00066302	GF EDUCATORS INC.	GF441, POWER REVIEW STUDENT	04/23/2018	526.02
SR	00066303	HOUSTON MUSEUM OF NATURAL SCIE	*876 PREPAYMENT Museum of Nat	04/23/2018	225.00
SR	00066304	PEOPLES EDUCATION	6th math measuring up express	04/24/2018	1,131.25
SR	00066305	Void - Continued Stub		04/24/2018	0.00
SR	00066306	Void - Continued Stub		04/24/2018	0.00
SR	00066307	Void - Continued Stub		04/24/2018	0.00
SR	00066308	Void - Continued Stub		04/24/2018	0.00
SR	00066309	Void - Continued Stub		04/24/2018	0.00
SR	00066310	Void - Continued Stub		04/24/2018	0.00
SR	00066311	OFFICE DEPOT	#107244989001	04/24/2018	18,900.93
SR	00066312	Void - Continued Stub		04/24/2018	0.00
SR	00066313	Void - Continued Stub		04/24/2018	0.00
SR	00066314	SAM'S CLUB	000634GNVSKY Water	04/24/2018	2,495.93
SR	00066315	FISHER EDUCATION	1457077, MENS XLARGE LAB COAT	04/24/2018	570.96
SR	00066316	FISHER SCIENTIFIC COMPANY LLC	4169117, FETAL PIG PL	04/24/2018	2,446.65
SR	00066317	MACMILLAN HOLDINGS LLC.	foundation of Lang & Lit w/lau	04/24/2018	32,259.64
SR	00066318	SCHOLASTIC INC	16562053	04/25/2018	32,194.77
SR	00066319	HOME DEPOT	BEHR PPI 103 FLAT SAMPLE DEEP	04/25/2018	1,017.04
SR	00066320	MACMILLAN HOLDINGS LLC.	advanced lang & lit launch pad	04/25/2018	6,980.01
SR	00066321	JARRETT PUBLISHING COMPANY	Mastering the TEKS in US Histo	04/25/2018	2,301.75
SR	00066322	Void - Continued Stub		04/25/2018	0.00
SR	00066323	LAKESHORE LEARNING MATERIALS	FN2924C - Listening Center Hea	04/25/2018	1,712.06

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SR	00066324	LD PRODUCTS INC.	SRX45000 SICURIX BAUMGARTENS 4	04/25/2018	514.08
SR	00066325	NATIONAL SCIENCE TEACHERS ASSO	3926624	04/26/2018	810.00
SR	00066326	AVID CENTER	Registration Fee for Norma Lin	04/26/2018	795.00
SR	00066327	D & H DISTRIBUTING COMPANY	77524234, SPOT TEACHER PK	04/26/2018	8,241.54
SR	00066328	SANCHEZ, ADOLFO	*876 PREPAYMENT for 80 student	04/26/2018	5,380.00
SR	00066329	CAVAZOS, BRENDA	*007 Breakfast, Lunch, and Din	04/27/2018	600.00
SR	00066330	CHICK-FIL-A	02047 8219 HANNA HS	04/27/2018	439.05
SR	00066331	MARTINEZ, BERTHA	*876 PREPAYMENT students meals	04/30/2018	7,220.00
Total for:		SR	Special Revenue Fund	\$	487,696.62

Grand Total (All Funds): \$ 38,776,770.69