

**Brownsville Independent School District
Summary Check Register
12/01/2018 - 12/31/2018**

| <u>FUND</u> | <u>Check Number</u> | <u>Vendor Name</u> | <u>Description</u> | <u>Date</u> | <u>Amount</u> |
|-------------------|---------------------|--------------------------------|---|-------------|-------------------|
| E7 | 00000015 | ETHOS-HOTISTIQUE HOLDINGS LLC. | BLA Cummings | 12/03/2018 | 71,653.59 |
| E7 | 00000016 | ETHOS-HOTISTIQUE HOLDINGS LLC. | Board Approved Contract for | 12/06/2018 | 9,741.90 |
| E7 | 00000017 | E3 ENTEGRAL SOLUTIONS INC. | Lopez ECHS | 12/10/2018 | 169,567.62 |
| Total for: | | E7 | ACH - Maintenance Tax Notes 2017 | \$ | 250,963.11 |

| | | | | | |
|-------------------|--|-----------|---------------------|-----------|----------------------|
| Total for: | | EF | Payroll Fund | \$ | 19,224,987.64 |
|-------------------|--|-----------|---------------------|-----------|----------------------|

| | | | | | |
|----|----------|-------------------------------|--------------------------------|------------|------------|
| EG | 00019494 | TEXAS POLITICAL SUBDIVISIONS | DEDUCTIBLE BILLING FOR THE MON | 12/03/2018 | 14,820.56 |
| EG | 00019495 | SYSCO CENTRAL TEXAS INC. | 313003689 | 12/03/2018 | 3,666.25 |
| EG | 00019496 | CONVERGINT TECHNOLOGIES | #208101-FARepairs-Monitorin | 12/03/2018 | 3,313.15 |
| EG | 00019497 | CONTINENTAL PLUMBING SERVICES | #PorterHS | 12/03/2018 | 7,975.71 |
| EG | 00019498 | CARRIER ENTERPRISES LLC. | 46635941-00 | 12/03/2018 | 2,035.13 |
| EG | 00019499 | DELL MARKETING LP | Dell Projector P318S | 12/03/2018 | 76,546.47 |
| EG | 00019500 | DE ANDA JR., MOISES | Los Fresnos@Hanna B/bk 2gms+mi | 12/03/2018 | 130.00 |
| EG | 00019501 | DURAN, ERASMO | Raymondville@Hanna B/Bk 2gms+m | 12/03/2018 | 150.00 |
| EG | 00019502 | GARZA, JUAN F. | LosFresnos@Hanna B/bk 2gms+mil | 12/03/2018 | 130.00 |
| EG | 00019503 | HINOJOSA, PEDRO | Raymondville@Hanna B/bk 1gms+m | 12/03/2018 | 150.00 |
| EG | 00019504 | LOZANO, MAXINE | Stilkman@Faulk FTB 2gms+mileag | 12/03/2018 | 135.00 |
| EG | 00019505 | MARGENAU, DAVID A. | Weslaco E.@Hanna B/Bk 2gms+mil | 12/03/2018 | 150.00 |
| EG | 00019506 | NETSYNC NETWORK SOLUTIONS | #2020017773 | 12/03/2018 | 303.06 |
| EG | 00019507 | PIZANO, CRISTOBAL | Stillman@Faulk FTB 2gms+mile | 12/03/2018 | 135.00 |
| EG | 00019508 | SOLIS, ALDO | Harl. S.@Hanna G/Bk 1gm+mileag | 12/03/2018 | 80.00 |
| EG | 00019509 | STREB, SANDRA LEE | Official Pay for Dual Meet on | 12/03/2018 | 50.00 |
| EG | 00019510 | VELASQUEZ, NAPOLEON | Harlin.S@Hanna G/bk 2gms+mile | 12/03/2018 | 230.00 |
| EG | 00019511 | LABATT | VETERANS-SCHOOL GROCERIES | 12/03/2018 | 303,596.26 |
| EG | 00019512 | CAMERON COUNTY TAX OFFICE | NOV. 2018 COM. FEES BISD TAX | 12/04/2018 | 32,167.24 |
| EG | 00019513 | LINEBARGER - GOGGAN - BLAIR & | NOV.2018 BISD TAXES | 12/04/2018 | 53,304.73 |
| EG | 00019514 | GALVAN, DELIA A | *913 MILEAGE 8/24-10/31-18 | 12/04/2018 | 25.11 |
| EG | 00019515 | HERNANDEZ, ABRAHAM | *890 MILEAGE 10/1-10/31-18 | 12/04/2018 | 80.87 |
| EG | 00019516 | LAMBARRI, BLANCA | *001 GEORGETOWN TRIP 11-7/8/18 | 12/04/2018 | 90.15 |
| EG | 00019517 | RODRIGUEZ, AIDA LILIA | *045 DALLAS TRIP 11/14-17/18 | 12/04/2018 | 151.75 |
| EG | 00019518 | RODRIGUEZ, GRICELDA G | *913 MILEAGE 9/4-10/18-18 | 12/04/2018 | 57.42 |
| EG | 00019519 | STEVENS, CYNTHIA | *135 MCALLEN TRIP 11/8-10/18 | 12/04/2018 | 162.00 |
| EG | 00019520 | VASQUEZ, MONICA DEL CARMEN | *877 MILEAGE 10/1-10/31-18 | 12/04/2018 | 214.74 |
| EG | 00019521 | WING BARN | INV#93 10/27/18 VETER. VOLL. | 12/04/2018 | 152.00 |
| EG | 00019522 | CARRIER ENTERPRISES LLC. | #47683804-00 | 12/04/2018 | 11,766.54 |
| EG | 00019523 | GARZA, MARLEN MARTINEZ | *913 MILEAGE 8/17-10/29-18 | 12/04/2018 | 32.09 |
| EG | 00019524 | MAZONE, JESSICA OLIVAREZ | *004 HOUSTON TRIP 11/14-18/18 | 12/04/2018 | 104.66 |

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|-------------|---------------------|-----------------------------|--------------------------------|-------------|---------------|
| EG | 00019525 | PINION, REBECCA NOEMI | *033 MCALLEN TRIP 10/15-16/18 | 12/04/2018 | 109.80 |
| EG | 00019526 | RAMIREZ, CONSUELO | *876 MILEAGE 10/19-10/31-18 | 12/04/2018 | 84.24 |
| EG | 00019527 | SANCHEZ, LORENZO | *728 EDINBURG TRIP 11/30/18 | 12/04/2018 | 57.15 |
| EG | 00019528 | ZENDEJAS, ESPERANZA | *701 SAN ANTONIO 11/22-24/18 | 12/04/2018 | 294.19 |
| EG | 00019529 | NETSYNC NETWORK SOLUTIONS | 2020018512 | 12/05/2018 | 11,502.48 |
| EG | 00019530 | SHI GOVERNMENT SOLUTIONS | GB00303438 | 12/05/2018 | 787.10 |
| EG | 00019531 | CARRIER ENTERPRISES LLC. | 47093925-00 | 12/05/2018 | 6,426.41 |
| EG | 00019532 | APPLE INC. | imac 21.5"/3.0QC/8GB/1TB/RP555 | 12/05/2018 | 21,914.95 |
| EG | 00019533 | GULF COAST PAPER CO. | Plastic Index Card File, 300 C | 12/05/2018 | 121.46 |
| EG | 00019534 | BSN SPORTS | inv#903086602 | 12/05/2018 | 16,150.51 |
| EG | 00019535 | LYNX UNIFORMS | WINK BOY OR GIRL SCRUB TOP, WI | 12/05/2018 | 4,040.00 |
| EG | 00019536 | MELHART MUSIC CENTER INC. | MDPU Melhart Modern Directors | 12/05/2018 | 5,114.76 |
| EG | 00019537 | NETSYNC NETWORK SOLUTIONS | 2020018510 | 12/06/2018 | 3,097.58 |
| EG | 00019538 | NCS PEARSON | 11892210 | 12/06/2018 | 694.00 |
| EG | 00019539 | CARRIER ENTERPRISES LLC. | 51005800-00 | 12/06/2018 | 693.94 |
| EG | 00019540 | INSIGHT PUBLIC SECTOR INC. | 1100631381 | 12/06/2018 | 66,274.80 |
| EG | 00019541 | RUSH TRUCK CENTER | 3012814306 | 12/06/2018 | 107.60 |
| EG | 00019542 | THE GRAFIK SPOT | estimate # 4349 `student vinyl | 12/06/2018 | 1,322.50 |
| EG | 00019543 | HOUSTON I.S.D. | SHARS NOV. 2018 | 12/07/2018 | 21,687.02 |
| EG | 00019544 | CHAPA, MARK | *006 DALLAS TRIP 11/13-17/18 | 12/07/2018 | 68.69 |
| EG | 00019545 | FIGUEROA, MARIANA | *009 HOUSTON TRIP 11/28/18 | 12/07/2018 | 50.40 |
| EG | 00019546 | GALLEGOS, NORMA L | *009 LA JOYA TRIP 11/9/18 | 12/07/2018 | 65.70 |
| EG | 00019547 | GARCIA, ELENA | *876 HOUSTON TRIP 11/25-29/18 | 12/07/2018 | 126.15 |
| EG | 00019548 | GARZA, CARELI ANN | *002 EDINBURG TRIP 11/17/18 | 12/07/2018 | 59.84 |
| EG | 00019549 | GONZALEZ, MARTHA L | *876 SAN ANTONIO 11/27-12/1-18 | 12/07/2018 | 216.36 |
| EG | 00019550 | LAMBARRI, BLANCA | *001 SAN ANTONIO 11/22-23/18 | 12/07/2018 | 426.28 |
| EG | 00019551 | PONES, ROSA M | *911 PLANO TRIP 11/8-11/18 | 12/07/2018 | 98.00 |
| EG | 00019552 | ROCHA, BEATRIZ | *056 DALLAS TRIP 11/13-17/18 | 12/07/2018 | 116.63 |
| EG | 00019553 | SIKES, ERIKA | *876 SAN ANTONIO 11/28-12/1-18 | 12/07/2018 | 23.90 |
| EG | 00019554 | TORRES, RICARDO | *136 GALVESTON 11/29-30/18 | 12/07/2018 | 232.78 |
| EG | 00019555 | PERRY MECHANICAL | Bid item #1 - Lennox LCH074 AL | 12/07/2018 | 48,584.91 |
| EG | 00019556 | PROPAC INC. | (CERT) Community Emergency Res | 12/07/2018 | 5,378.32 |
| EG | 00019557 | SYSCO CENTRAL TEXAS INC. | 313044443 | 12/07/2018 | 39,999.25 |
| EG | 00019558 | REGION ONE EDUCATION CENTER | 145126 | 12/07/2018 | 39,105.87 |
| EG | 00019559 | APPLE INC. | AppleCare+ for iPad Pro Part # | 12/07/2018 | 8,193.00 |
| EG | 00019560 | ALVARADO JR., EUSEBIO | Weslaco E@Hanna FTB 1gm+mile | 12/07/2018 | 155.00 |
| EG | 00019561 | ALVAREZ JR., LAZARO | Pace@VMHS FTB 1gm+mileage | 12/07/2018 | 135.00 |
| EG | 00019562 | DURAN, ERASMO | VMHS@Pace FTB 2gms+mileage | 12/07/2018 | 260.00 |
| EG | 00019563 | MENDOZA, JASON | Weslaco E@Hanna FTB 1gm+mile | 12/07/2018 | 290.00 |
| EG | 00019564 | MENDOZA, JOE | VMHS@Pace FTB 2gms+mileage | 12/07/2018 | 135.00 |

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|-------------|---------------------|--------------------------------|--------------------------------|-------------|---------------|
| EG | 00019565 | MOLINA, JESUS F. | VMHS@Pace FTB 2gms+mileage | 12/07/2018 | 470.00 |
| EG | 00019566 | RODRIGUEZ, HUMBERTO A. | Pace@VMHS FTB 1gm+mileage | 12/07/2018 | 135.00 |
| EG | 00019567 | RODRIGUEZ, RICARDO A. | Pace@VMHS FTB 1gm+mileage | 12/07/2018 | 135.00 |
| EG | 00019568 | SEGOVIA, EDUARDO ZEKE | Donna@Porter FTB 1gm+mileage | 12/07/2018 | 115.00 |
| EG | 00019569 | SUAREZ JR., CRISTOBAL | Harlingen S@Hanna FTB chain cr | 12/07/2018 | 120.00 |
| EG | 00019570 | BERMUDEZ, TOMAS | Perkins@Stillman G/Bk 2gms+mil | 12/07/2018 | 110.00 |
| EG | 00019571 | DE ANDA JR., MOISES | Harl S@Hanna G/Bk 1gm+mileage | 12/07/2018 | 95.00 |
| EG | 00019572 | DURAN, FELIPE | Ed.Elsa@VMHS G/Bk 1gm+mileage | 12/07/2018 | 195.00 |
| EG | 00019573 | GARCIA, WILLIE JOE | VMHS@Porter B/Bk 2gms+mileage | 12/07/2018 | 145.00 |
| EG | 00019574 | GARZA, JUAN F. | Stell@Garcia G/Bk 2gms+mile | 12/07/2018 | 125.00 |
| EG | 00019575 | GOMEZ, GIL | Rio Hondo@VMHS B/Bk 1gm+mile | 12/07/2018 | 280.00 |
| EG | 00019576 | HINOJOSA, PEDRO | Stell@Vela G/Bk 2gms+mileage | 12/07/2018 | 230.00 |
| EG | 00019577 | JUAREZ, SANTIAGO | VMHS@Porter B/Bk 2gms+mileage | 12/07/2018 | 635.00 |
| EG | 00019578 | LEAL, ZABDIEL | Rio Hondo@VMHS 1gm+mileage | 12/07/2018 | 460.00 |
| EG | 00019579 | BARRERA, EDWIN | *818 ROCKPORT 11/30/18 | 12/07/2018 | 84.20 |
| EG | 00019580 | CASTREJON, STEFANY | *913 GALVESTON 11/29-30/18 | 12/07/2018 | 39.00 |
| EG | 00019581 | GARZA, MARIA D | *726 EDINBURG TRIP 11/30/18 | 12/07/2018 | 57.04 |
| EG | 00019582 | LARRASQUITU, ROSALVA | *815 LOS FRESNOS 11/28/18 | 12/07/2018 | 15.26 |
| EG | 00019583 | MENDOZA-DAVILA, VIRGINIA BEATR | *876 SAN ANTONIO 11/28-12/1-18 | 12/07/2018 | 62.62 |
| EG | 00019584 | ROCHA, MARIA | *876 SAN ANTONIO 11/27-12/1-18 | 12/07/2018 | 191.64 |
| EG | 00019585 | TAMEZ, FRED J | *919 GALVESTON 11/28-12/1-18 | 12/07/2018 | 208.61 |
| EG | 00019586 | VELEZ, ALBERTO T | *876 SAN ANTONIO 11/11-13/18 | 12/07/2018 | 32.27 |
| EG | 00019587 | ZENDEJAS, ESPERANZA | *701 SAN ANTONIO 11/30-12/1-18 | 12/07/2018 | 212.86 |
| EG | 00019588 | PUBLIC UTILITIES BOARD | OLIVEIRA MS | 12/07/2018 | 182,021.78 |
| EG | 00019589 | GARZA, MARIA D | TEST NEW B.M. SIGNATURES | 12/07/2018 | 1.00 |
| EG | 00019590 | CAVAZOS, JOSE LUIS | *876 MILEAGE 10/5-11/28-18 | 12/10/2018 | 29.57 |
| EG | 00019591 | SANTILLANA, MARIA E | *890 MILEAGE 11/5-11/29-18 | 12/10/2018 | 90.59 |
| EG | 00019592 | DANIELS, BEATRIZ | *949 MILEAGE 11/5-11/30-18 | 12/10/2018 | 61.83 |
| EG | 00019593 | DE LA GARZA, JUANA | *949 MILEAGE 11/2-11/29-18 | 12/10/2018 | 33.71 |
| EG | 00019594 | ESPINOZA, MIGUEL | *890 MILEAGE 11/1-11/30-18 | 12/10/2018 | 48.96 |
| EG | 00019595 | GRANTLAND, ESTHER | *890 MILEAGE 11/1-11/30-18 | 12/10/2018 | 124.65 |
| EG | 00019596 | HERNANDEZ, CLAUDIA | *003 MILEAGE 11/1-11/30-18 | 12/10/2018 | 102.78 |
| EG | 00019597 | MEDINA, JOSEFINA | *911 MILEAGE 11/1-11/26-18 | 12/10/2018 | 32.72 |
| EG | 00019598 | OLIVEIRA, MELANIE | *890 MILEAGE 11/1-11/30-18 | 12/10/2018 | 76.82 |
| EG | 00019599 | POLING, TAMMIE DALE | *911 MILEAGE 11/1-11/15-18 | 12/10/2018 | 36.77 |
| EG | 00019600 | PONES, ROSA M | *911 MILEAGE 10/5-10/30-18 | 12/10/2018 | 132.04 |
| EG | 00019601 | VELAZQUEZ, LINDA | *136 MILEAGE 10/1-10/31-18 | 12/10/2018 | 184.68 |
| EG | 00019602 | BISD MEDIA CENTER | *726 | 12/10/2018 | 19,404.52 |
| EG | 00019603 | NCS PEARSON | 11848630 | 12/10/2018 | 8,000.00 |
| EG | 00019604 | NETSYNC NETWORK SOLUTIONS | 2020018386 | 12/10/2018 | 4,462.21 |

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|-------------|---------------------|-----------------------------|--------------------------------|-------------|---------------|
| EG | 00019605 | SHI GOVERNMENT SOLUTIONS | GB00304144 | 12/10/2018 | 1,700.00 |
| EG | 00019606 | INSIGHT PUBLIC SECTOR INC. | 1030018904 | 12/10/2018 | 11,875.35 |
| EG | 00019607 | REGION ONE EDUCATION CENTER | 144958 | 12/10/2018 | 1,810.00 |
| EG | 00019608 | ALVAREZ, ELOY | Manzano@Faulk G/Bk 2gms+mile | 12/10/2018 | 125.00 |
| EG | 00019609 | BARCKHOLTZ, TODD | Port Isabel@Lopez B/Bk 2gms+mi | 12/10/2018 | 165.00 |
| EG | 00019610 | CLOWER, DAVID H. | Hanna@Lopez B/Bk 2gms+mile | 12/10/2018 | 165.00 |
| EG | 00019611 | GARCIA, WILLIE JOE | HS Var B/Bk Tour 7gms+mileage | 12/10/2018 | 730.00 |
| EG | 00019612 | GARZA, JUAN F. | Porter@Rivera G/Bk 2gms+mile | 12/10/2018 | 165.00 |
| EG | 00019613 | HERRERA, CYNTHIA | Porter@Lopez B/Bk 2gms+mile | 12/10/2018 | 145.00 |
| EG | 00019614 | LEAL, ZABDIEL | HS Var B/Bk Tour 3gms+mileage | 12/10/2018 | 370.00 |
| EG | 00019615 | LOZANO, MAXINE | Perkins@Besteiro G/Bk 2gms+mil | 12/10/2018 | 125.00 |
| EG | 00019616 | PENA, OMAR | RGC@Porter B/Bk 2gms+mile | 12/10/2018 | 165.00 |
| EG | 00019617 | PIZANO, CRISTOBAL | Stell@Vela G/Bk 2gms+mile | 12/10/2018 | 115.00 |
| EG | 00019618 | REYES, YADIRA E. | Harl.S@Hanna G/Bk 1gm+mile | 12/10/2018 | 385.00 |
| EG | 00019619 | RODRIGUEZ, ENRIQUE | Porter@Rivera G/Bk 2gms+mile | 12/10/2018 | 165.00 |
| EG | 00019620 | RODRIGUEZ, JULIO | LaJoyaPalmvw@Hanna B/Bk 2gm+mi | 12/10/2018 | 390.00 |
| EG | 00019621 | SOTO, SERGIO | VMHS@Pace G/Bk 2gms+mileage | 12/10/2018 | 130.00 |
| EG | 00019622 | TORRES JR., ARNOLD | ValleyView@VMHS B/bk 1gm+mile | 12/10/2018 | 80.00 |
| EG | 00019623 | VELASQUEZ, NAPOLEON | La JoyaPlmvw@Hanna B/Bk 2gm+mi | 12/10/2018 | 490.00 |
| EG | 00019624 | VILLARREAL, BERNARDINO | La Grulla@Porter G/Bk 1gm+mile | 12/10/2018 | 240.00 |
| EG | 00019625 | BERMUDEZ, TOMAS | HS Var B/Bk Tour 2gms+mileager | 12/10/2018 | 170.00 |
| EG | 00019626 | JUAREZ, NELSON | HS Var B/bk Tour 5gms+mileage | 12/10/2018 | 410.00 |
| EG | 00019627 | SHI GOVERNMENT SOLUTIONS | GB00307672 | 12/11/2018 | 140.40 |
| EG | 00019628 | CDW GOVERNMENT INC. | #PQB3831 | 12/11/2018 | 1,420.49 |
| EG | 00019629 | CENGAGE LEARNING | #65559703-PorterHS | 12/11/2018 | 3,300.00 |
| EG | 00019630 | CONVERGINT TECHNOLOGIES | #206FH0158A-Blanket#19 | 12/11/2018 | 35,636.56 |
| EG | 00019631 | ELITE PROMOTIONS | #8222-HumanResources | 12/11/2018 | 445.00 |
| EG | 00019632 | BSN SPORTS | inv#903543781 | 12/11/2018 | 2,659.92 |
| EG | 00019633 | KITCHEN RESOURCES | ICE MACHINE AIR FILTER FOR MOD | 12/11/2018 | 98.10 |
| EG | 00019634 | ALANIZ, SUSAN MARIE | *056 MILEAGE 11/1-11/15-18 | 12/12/2018 | 26.46 |
| EG | 00019635 | BENAVIDES, MELINDA | *890 MILEAGE 11/1-11/30-18 | 12/12/2018 | 36.72 |
| EG | 00019636 | DE LARA, MARIA | *726 MILEAGE 9/11-11/30-18 | 12/12/2018 | 65.93 |
| EG | 00019637 | DEL ANGEL, SIXTO | *890 MILEAGE 11/7-11/30-18 | 12/12/2018 | 141.48 |
| EG | 00019638 | ELLEFSEN, KRISTINE | *890 MILEAGE 11/1-11/30-18 | 12/12/2018 | 152.71 |
| EG | 00019639 | FLETCHER, CATHERINE | *890 MILEAGE 10/1-11/29-18 | 12/12/2018 | 29.57 |
| EG | 00019640 | GARCIA, MARIA E | *890 MILEAGE 11/1-11/30-18 | 12/12/2018 | 134.69 |
| EG | 00019641 | GUEVARA, ENRIQUE J | *890 MILEAGE 11/1-11/30-18 | 12/12/2018 | 136.94 |
| EG | 00019642 | GUILLEN, KIMBERLEY A | *890 MILEAGE 11/1-11/30-18 | 12/12/2018 | 193.19 |
| EG | 00019643 | JANIS, BERTHA | *890 MILEAGE 11/1-11/26-18 | 12/12/2018 | 62.33 |
| EG | 00019644 | KURTA, ANNE M | *890 MILEAGE 11/1-11/30-18 | 12/12/2018 | 176.58 |

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| EG | 00019645 | LUCIO, JUAN | *890 MILEAGE 11/1-11/29-18 | 12/12/2018 | 97.97 |
| EG | 00019646 | MARTINEZ DE CORTEZ, MARIA | *971 MILEAGE 11/1-11/29-18 | 12/12/2018 | 254.70 |
| EG | 00019647 | MEDINA, MARTHA I | *949 MILEAGE 10/1-11/28-18 | 12/12/2018 | 58.10 |
| EG | 00019648 | METSKER-GALARZA, JANICE | *890 MILEAGE 11/2-11/29-18 | 12/12/2018 | 27.95 |
| EG | 00019649 | MORALES, YSELA | *890 MILEAGE 11/1-11/30-18 | 12/12/2018 | 104.36 |
| EG | 00019650 | MUNOZ, ROMEO | *890 MILEAGE 11/1-11/30-18 | 12/12/2018 | 146.48 |
| EG | 00019651 | O'GRADY, PATRICIA SYLVIA | *890 MILEAGE 11/1-11/30-18 | 12/12/2018 | 103.09 |
| EG | 00019652 | ORTIZ, EUGENIO | *890 MILEAGE 11/1-11/30-18 | 12/12/2018 | 135.86 |
| EG | 00019653 | PENA, ENRIQUE | *913 MILEAGE 10/17-11/30-18 | 12/12/2018 | 92.25 |
| EG | 00019654 | REYES, ROBERT | *971 MILEAGE 11/1-11/28-18 | 12/12/2018 | 96.44 |
| EG | 00019655 | ROCHA, MANUEL A | *890 MILEAGE 11/1-11/30-18 | 12/12/2018 | 116.43 |
| EG | 00019656 | ROSALES, IRENE | *890 MILEAGE 11/1-11/30-18 | 12/12/2018 | 240.44 |
| EG | 00019657 | WILD, HEIDI LYNN | *890 MILEAGE 11/1-11/30-18 | 12/12/2018 | 72.23 |
| EG | 00019658 | ZAPOT, JULISSA ALICIA | *971 MILEAGE 11/1-11/28-18 | 12/12/2018 | 121.01 |
| EG | 00019659 | CONVERGINT TECHNOLOGIES | Fire Alarm Repairs DW - Blanke | 12/12/2018 | 2,458.55 |
| EG | 00019660 | INSIGHT PUBLIC SECTOR INC. | 1100631837 | 12/12/2018 | 473.90 |
| EG | 00019661 | FERGUSON ENTERPRISES INC. | SSE580EYEWASH WM YELL PLAS BOW | 12/12/2018 | 21,250.52 |
| EG | 00019662 | GARCIA, NOEMI | *890 MILEAGE 11/2-11/29-18 | 12/12/2018 | 103.73 |
| EG | 00019663 | HINOJOSA-BECERRA, AMALIA | *949 MILEAGE 11/5-11/29-18 | 12/12/2018 | 76.77 |
| EG | 00019664 | MARTINEZ, CARLOS A | *890 MILEAGE 11/1-11/30-18 | 12/12/2018 | 110.16 |
| EG | 00019665 | MARTINEZ, LUIS GERARDO | *875 MILEAGE 11/1-11/28-18 | 12/12/2018 | 54.09 |
| EG | 00019666 | MORALES, NORMA LISA | *890 MILEAGE 11/1-11/30-18 | 12/12/2018 | 189.46 |
| EG | 00019667 | TORRES, ABRAHAM | *890 MILEAGE 11/1-11/30-18 | 12/12/2018 | 121.37 |
| EG | 00019668 | VILLARREAL, LUCIANO | *971 MILEAGE 11/1-11/30-18 | 12/12/2018 | 336.42 |
| EG | 00019669 | VILLARREAL, YESENIA | *890 MILEAGE 10/1-12/4-18 | 12/12/2018 | 35.37 |
| EG | 00019670 | PUBLIC UTILITIES BOARD | PACE HS | 12/12/2018 | 210,174.37 |
| EG | 00019671 | CARDENAS-RUBIO, ALMA | *921 INDIANAPOLIS 11/7-9/18 | 12/13/2018 | 210.00 |
| EG | 00019672 | DAVALOS, JAIME | *937 SPRING BRANCH 11/12-13/18 | 12/13/2018 | 42.00 |
| EG | 00019673 | GARCIA, SANDRA | *919 MILEAGE 11/1-11/30-18 | 12/13/2018 | 120.11 |
| EG | 00019674 | GARZA, MELISSA L | *919 MILEAGE 11/1-11/30-18 | 12/13/2018 | 96.53 |
| EG | 00019675 | GARZA, SARA M | *878 MILEAGE 11/1-11/30-18 | 12/13/2018 | 46.85 |
| EG | 00019676 | HINOJOSA, REBECCA | *919 MILEAGE 11/1-11/30-18 | 12/13/2018 | 76.01 |
| EG | 00019677 | NELSON, PATIENCE | *127 MILEAGE 11/1-11/30-18 | 12/13/2018 | 102.06 |
| EG | 00019678 | PENA, ANA CELIA | *919 MILEAGE 11/1-11/30-18 | 12/13/2018 | 127.94 |
| EG | 00019679 | VASQUEZ, MONICA DEL CARMEN | *877 MILEAGE 11/1-11/30-18 | 12/13/2018 | 126.95 |
| EG | 00019680 | POWERSCHOOL GROUP LLC. | BUSINESSPLUS/TRAINING/CONSULTI | 12/13/2018 | 420.00 |
| EG | 00019681 | ARIZPE ROOFING | Item#13 Repairs on Rooms #2 & | 12/13/2018 | 27,405.00 |
| EG | 00019682 | FERGUSON ENTERPRISES INC. | EVRECTL8SC LF T L ADA CHILD VR | 12/13/2018 | 3,248.34 |
| EG | 00019683 | DE LEON, MARIO | RGC@Pace FTB 1gm+mileage | 12/13/2018 | 120.00 |
| EG | 00019684 | GRACIA, JOSE A. | RGC@Pace FTB 1gm+mileage | 12/13/2018 | 120.00 |

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|-------------|---------------------|-------------------------------|--------------------------------|-------------|---------------|
| EG | 00019685 | JACKSON, RONALD | RGC@Pace FTB 1gm+mileage | 12/13/2018 | 120.00 |
| EG | 00019686 | RODRIGUEZ, JUAN | RGC@Pace FTB 1gm+mileage | 12/13/2018 | 120.00 |
| EG | 00019687 | SEGOVIA, EDUARDO ZEKE | RGC@Pace FTB 1gm+mileage | 12/13/2018 | 120.00 |
| EG | 00019688 | HURRICANE FENCE CO. | Bid item # 10 - Fence fabric 9 | 12/13/2018 | 2,100.00 |
| EG | 00019689 | MELHART MUSIC CENTER INC. | B14GCS - EVANS 14" ORCHESTRAL | 12/13/2018 | 3,713.10 |
| EG | 00019690 | MIDWEST MUSICAL IMPORTS | OCB Ungummed Rice Paper | 12/13/2018 | 458.60 |
| EG | 00019691 | MOORE SUPPLY COMPANY | Emergency Open PO: Water Heate | 12/13/2018 | 568.65 |
| EG | 00019692 | DURAN, ADRIANA | *890 MILEAGE 7/30-11/28-18 | 12/13/2018 | 60.71 |
| EG | 00019693 | GALVAN, SUSANA GARZA | *919 MILEAGE 11/5-11/28-18 | 12/13/2018 | 29.43 |
| EG | 00019694 | GARZA, MARIA D | *726 EDINBURG TRIP 12/7/18 | 12/13/2018 | 57.04 |
| EG | 00019695 | LARRASQUITU, ROSALVA | *815 MILEAGE 10/2-10/31-18 | 12/13/2018 | 52.61 |
| EG | 00019696 | MENDOZA, JUAN JOSE | *919 MILEAGE 11/1-11/30-18 | 12/13/2018 | 120.20 |
| EG | 00019697 | MUNIZ, JESUS P | *127 MILEAGE 11/1-11/28-18 | 12/13/2018 | 57.74 |
| EG | 00019698 | SENEY, MICHELLE A | *919 MILEAGE 11/5-11/30-18 | 12/13/2018 | 32.27 |
| EG | 00019699 | TAMEZ, CELINA | *877 MILEAGE 11/1-11/30-18 | 12/13/2018 | 112.05 |
| EG | 00019700 | PUBLIC UTILITIES BOARD | Open PO for Emergency Utility | 12/13/2018 | 1,707.71 |
| EG | 00019701 | ALARCON, THERESA A | *880 VON ORMY, TX. 10/19/18 | 12/14/2018 | 139.83 |
| EG | 00019702 | GARZA, JUAN G | *937 SPRING BRANCH,TX 11/12-13 | 12/14/2018 | 42.00 |
| EG | 00019703 | SYSCO CENTRAL TEXAS INC. | 313079933 | 12/14/2018 | 15,127.50 |
| EG | 00019704 | AMERICAN RADIO SYSTEMS | Maxon America TP5416U UHF Port | 12/14/2018 | 2,359.96 |
| EG | 00019705 | DEMOULIN BROTHERS & COMPANY | DSI Long Wrist Sure Grip White | 12/14/2018 | 562.85 |
| EG | 00019706 | FOX MECHANICAL | Item#1 Open PO for HVAC, Chill | 12/14/2018 | 17,209.40 |
| EG | 00019707 | GULF COAST PAPER CO. | Vinyl Tack Bulletin Board, 96 | 12/14/2018 | 10,026.17 |
| EG | 00019708 | FOLLETT SCHOOL SOLUTIONS INC. | inv#1330690 | 12/14/2018 | 25,084.34 |
| EG | 00019709 | JEAN'S RESTAURANT SUPPLY #2 | Cabinet,Enclosed,Bun/Food Pan | 12/14/2018 | 26,211.46 |
| EG | 00019710 | ESTRADA, TEODORO | *877 MCALLEN TRIP 11/8-10/18 | 12/14/2018 | 169.44 |
| EG | 00019711 | HAMMONS, MERRILL | *874 EDINBURG TRIP 12/6/18 | 12/14/2018 | 59.31 |
| EG | 00019712 | LEAL, GILBERTO DANIEL | *870 SAN ANTONIO 11/30-12/1-18 | 12/14/2018 | 213.34 |
| EG | 00019713 | MARKS-CISNEROS, GABRIELA | *876 HOUSTON TRIP 11/26-29/18 | 12/14/2018 | 81.46 |
| EG | 00019714 | POWERS, SANDRA | *870 SAN ANTONIO 11/30-12/1-18 | 12/14/2018 | 213.34 |
| EG | 00019715 | VALDEZ MARTINEZ, MARIA D | *913 GALVESTON 11/29-30/18 | 12/14/2018 | 19.50 |
| EG | 00019716 | PEARSON INC. | AP SPANISH 14 PREPARING FOR TH | 12/17/2018 | 1,697.94 |
| EG | 00019717 | NETSYNC NETWORK SOLUTIONS | 2020018374 | 12/17/2018 | 16,320.53 |
| EG | 00019718 | CARRIER ENTERPRISES LLC. | #47857405-01 | 12/17/2018 | 2,819.39 |
| EG | 00019719 | CDW GOVERNMENT INC. | #PMT5759 | 12/17/2018 | 1,573.10 |
| EG | 00019720 | DELL MARKETING LP | Dell Latitude 3380 | 12/17/2018 | 174,706.93 |
| EG | 00019721 | ELIZONDO, ADRIAN | Pace@VMHS FTB 1gm+mileage | 12/17/2018 | 135.00 |
| EG | 00019722 | HENGGELER, LOUIS R. | La Joya@VMHS FTB 1gm+mileage | 12/17/2018 | 85.00 |
| EG | 00019723 | MENDOZA, JASON | La Joya@VMHS FTB 1gm+mileage | 12/17/2018 | 85.00 |
| EG | 00019724 | MOLINA, JESUS F. | La Joya@VMHS FTB 1gm+mileage | 12/17/2018 | 85.00 |

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|-------------|---------------------|----------------------------|--------------------------------|-------------|---------------|
| EG | 00019725 | SUAREZ JR., CRISTOBAL | RGC@Pace FTB chain crew | 12/17/2018 | 60.00 |
| EG | 00019726 | MELHART MUSIC CENTER INC. | J45 Daddario Pro Arte Classica | 12/17/2018 | 6,994.48 |
| EG | 00019727 | WASHINGTON MUSIC CENTER | SI147459 | 12/17/2018 | 16,974.15 |
| EG | 00019728 | CORPORATE TRUST SERVICES | TAX.2010A 8038CP FILING FEE | 12/18/2018 | 5,400.00 |
| EG | 00019729 | CRUZ, ADIANET PEREZ | VeteransChessTeam | 12/18/2018 | 420.00 |
| EG | 00019730 | DELL MARKETING LP | DELL 22 MONITOR - P2219H | 12/18/2018 | 1,815.00 |
| EG | 00019731 | THE GRAFIK SPOT | T-shirts Awards | 12/18/2018 | 1,100.00 |
| EG | 00019732 | DE LEON, MARIO | Donna@Porter FTB 1gm+mileage | 12/18/2018 | 115.00 |
| EG | 00019733 | GARCIA, ALBERTO RAUL | PSJA S/W@Porter FTB 2gm+mile | 12/18/2018 | 150.00 |
| EG | 00019734 | GRACIA, JOSE A. | Donna@Porter FTB 1gm+mile | 12/18/2018 | 115.00 |
| EG | 00019735 | JACKSON, RONALD | Donna@Porter FTB 1gm+mile | 12/18/2018 | 115.00 |
| EG | 00019736 | DE ANDA JR., MOISES | Rivera@Hanna G/Bk 2gms+mile | 12/18/2018 | 760.00 |
| EG | 00019737 | DURAN, FELIPE | Harl.S.@Rivera B/bk 2gms+mile | 12/18/2018 | 605.00 |
| EG | 00019738 | GARCIA, WILLIE JOE | Harl.S@Rivera B/bk 2gms+mile | 12/18/2018 | 385.00 |
| EG | 00019739 | GARZA, JUAN | Rivera@Hanna B/Bk 12gms+mile | 12/18/2018 | 360.00 |
| EG | 00019740 | GARZA, JUAN F. | Harl.S@Rivera B/Bk 2gms+mile | 12/18/2018 | 290.00 |
| EG | 00019741 | HERNANDEZ, AGNELIA TIFFANY | Raymondville@Lopez B/bk 1gm+mi | 12/18/2018 | 205.00 |
| EG | 00019742 | HERRERA, CYNTHIA | Vela@Besteiro G/Bk 2gms+mile | 12/18/2018 | 355.00 |
| EG | 00019743 | HINOJOSA, PEDRO | Harl.@Hanna B/Bk 1gm+mileage | 12/18/2018 | 370.00 |
| EG | 00019744 | INFANTE, GUILLERMO | Vela@Stell G/bk 2gms+mileage | 12/18/2018 | 110.00 |
| EG | 00019745 | JUAREZ, NELSON | McAllen Mem@Rivera B/bk 2gms+m | 12/18/2018 | 350.00 |
| EG | 00019746 | JUAREZ, SANTIAGO | VMHS@Lopez B/Bk 2gms+mileage | 12/18/2018 | 700.00 |
| EG | 00019747 | LOZANO, MAXINE | Garcia@Stell G/Bk 2gms+mile | 12/18/2018 | 190.00 |
| EG | 00019748 | LOZANO, PAULINE | RGC@Porter B/Bk 1gm+mileage | 12/18/2018 | 380.00 |
| EG | 00019749 | REYES, YADIRA E. | Manzano@Lucio G/bk 2gms+mile | 12/18/2018 | 260.00 |
| EG | 00019750 | RODRIGUEZ, ENRIQUE | Progreso@Lopez G/bk 2gms+mile | 12/18/2018 | 410.00 |
| EG | 00019751 | RODRIGUEZ, JULIO | Raymondville@Lopez B/Bk 1gm+mi | 12/18/2018 | 750.00 |
| EG | 00019752 | SOTO, SERGIO | Progreso@Lopez G/Bk 1gm+mile | 12/18/2018 | 195.00 |
| EG | 00019753 | VELASQUEZ, NAPOLEON | Ed.Elsa@Porter G/Bk 1gm+mile | 12/18/2018 | 280.00 |
| EG | 00019754 | DE LA CRUZ, JESUS | Harl.Hi@VMHS B/bk 2gms+mile | 12/18/2018 | 150.00 |
| EG | 00019755 | DURAN, ERASMO | Edin N@Porter B/bk 2gms+mile | 12/18/2018 | 165.00 |
| EG | 00019756 | GONZALEZ, MARCO | Garcia@Faulk G/Bk 2gms+mile | 12/18/2018 | 230.00 |
| EG | 00019757 | HINOJOSA, MIGUEL | Stell@Lucio G/Bk 1gm+mileage | 12/18/2018 | 90.00 |
| EG | 00019758 | MARTINEZ, ESTEBAN | Donna@Porter B/Bk 2gms+mile | 12/18/2018 | 145.00 |
| EG | 00019759 | MOLINA, JESUS F. | VMHS@Pace G/Bk 2gms+mileage | 12/18/2018 | 130.00 |
| EG | 00019760 | NELSON, MELBA | FEE TO OFFICIATE EMPLOYEE LEAG | 12/18/2018 | 150.00 |
| EG | 00019761 | OROZCO, EDUARDO | Edin.@Hanna B/bk 2gms+mileage | 12/18/2018 | 165.00 |
| EG | 00019762 | PENA, OMAR | Mercedes@Rivera B/Bk 2gms+mile | 12/18/2018 | 165.00 |
| EG | 00019763 | SOLIS, ALDO | Porter@VMHS G/Bk 2gms+mileage | 12/18/2018 | 130.00 |
| EG | 00019764 | ALVAREZ, ELOY | Perkins@Faulk G/Bk 2gms+mile | 12/18/2018 | 115.00 |

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|-------------|---------------------|--------------------------------|--------------------------------|-------------|---------------|
| EG | 00019765 | BSN SPORTS | inv#903821483 | 12/18/2018 | 4,824.65 |
| EG | 00019766 | HERRERA, JOSE M. | Lucip@Garcia G/Bk 2gms+mile | 12/18/2018 | 160.00 |
| EG | 00019767 | VILLARREAL, BERNARDINO | SanBebnito@Hanna G/Bk 2gms+mil | 12/18/2018 | 145.00 |
| EG | 00019768 | LABATT | VILLA NUEVA-CR.INV.10146277 | 12/18/2018 | 290,107.01 |
| EG | 00019769 | BLINDER, OLGA | *890 MILEAGE 11/1-11/30-18 | 12/19/2018 | 104.76 |
| EG | 00019770 | GONZALEZ, ANA PATRICIA | *009 WESLACO TRIP 12/11/18 | 12/19/2018 | 40.50 |
| EG | 00019771 | HERNANDEZ, ABIGAIL | *004 SAN ANTONIO 11/27-12/1-18 | 12/19/2018 | 159.94 |
| EG | 00019772 | MEDINA, ERIKA G | *002 EDINBURG TRIP 11/8/18 | 12/19/2018 | 59.84 |
| EG | 00019773 | OTTOLINO, MELINDA | *890 MILEAGE 11/1-11/29-18 | 12/19/2018 | 94.55 |
| EG | 00019774 | GARZA, ANGELICA MARICELA | *890 MILEAGE 11/1-11/30-18 | 12/19/2018 | 71.15 |
| EG | 00019775 | GRACIA, MARYLINDA | *890 MILEAGE 11/1-11/30-18 | 12/19/2018 | 103.91 |
| EG | 00019776 | HERNANDEZ, MARIMA | *890 MILEAGE 11/1-11/30-18 | 12/19/2018 | 70.11 |
| EG | 00019777 | LAUGHLIN, CAROLINA | *890 MILEAGE 11/1-11/30-18 | 12/19/2018 | 89.96 |
| EG | 00019778 | MUNOZ, SHIRLEY | *874 FORT WORTH 11/28-30/18 | 12/19/2018 | 91.92 |
| EG | 00019779 | ORNELAS, ELIUD | *914 CORPUS TRIP 12/10/18 | 12/19/2018 | 17.08 |
| EG | 00019780 | RAMIREZ, PAMELA | *877 MILEAGE 11/1-11/16-18 | 12/19/2018 | 55.98 |
| EG | 00019781 | RAMIREZ, TERESA E | *914 CORPUS TRIP 12/10/18 | 12/19/2018 | 15.32 |
| EG | 00019782 | SALCEDO, FABIAN | M*876 EL PASO TRIP 11/26-28/18 | 12/19/2018 | 50.01 |
| EG | 00019783 | TAMAYO, DORA Y | *874 FORT WORTH 11/28-30/18 | 12/19/2018 | 96.19 |
| EG | 00019784 | INSIGHT PUBLIC SECTOR INC. | 1100633925 | 12/19/2018 | 2,706.08 |
| EG | 00019785 | RED BARN TIRE SERVICE INC. | 301735 | 12/19/2018 | 841.98 |
| EG | 00019786 | REGION ONE EDUCATION CENTER | 143804 | 12/19/2018 | 750.00 |
| EG | 00019787 | LAMAC | 62/78 Counting Cubes | 12/19/2018 | 938.04 |
| EG | 00019788 | PUBLIC UTILITIES BOARD | PUTEGNAT ELEM | 12/19/2018 | 285,030.60 |
| EG | 00019789 | ABBOTT, ELENA M | *890 MILEAGE 11/1-11/29-18 | 12/20/2018 | 148.88 |
| EG | 00019790 | ALVAREZ, GEORGE L | *727 AUSTIN TRIP 12/12-14/18 | 12/20/2018 | 93.00 |
| EG | 00019791 | CABALLERO, CORINA | *874 WESLACO TRIP 12/11/18 | 12/20/2018 | 39.69 |
| EG | 00019792 | COLUNGA-SALINAS, LETICIA YOLAN | *048 MILEAGE 11/2-12/3-18 | 12/20/2018 | 60.75 |
| EG | 00019793 | HARMS, ANNETTE S | *919 MILEAGE 11/1-11/29-18 | 12/20/2018 | 109.13 |
| EG | 00019794 | MANCILLAS, DEBORAH LINDA | *890 MILEAGE 11/1-11/30-18 | 12/20/2018 | 107.79 |
| EG | 00019795 | MARTINEZ, FRANCISCA | *890 MILEAGE 11/2-11/16-18 | 12/20/2018 | 30.78 |
| EG | 00019796 | MARTINEZ, LORENA | *730 MILEAGE 10/1-10/30-18 | 12/20/2018 | 72.99 |
| EG | 00019797 | MUNOZ, SHIRLEY | *874 LOS FRESNOS 12/13/18 | 12/20/2018 | 11.43 |
| EG | 00019798 | ORTIZ, MARIA C | *890 MILEAGE 10/8-12/13-18 | 12/20/2018 | 28.67 |
| EG | 00019799 | PENA, MARICELA | *105 MILEAGE 11/1-11/30-18 | 12/20/2018 | 109.67 |
| EG | 00019800 | SALAZAR, ALICIA | *890 MILEAGE 9/28-12/17-18 | 12/20/2018 | 35.91 |
| EG | 00019801 | SALAZAR, BILLIE MARIE | *047 MILEAGE 11/2-12/12-18 | 12/20/2018 | 60.68 |
| EG | 00019802 | WING BARN | INV#20 12/3/18 PACE GOLF | 12/20/2018 | 440.00 |
| EG | 00019803 | BISD MEDIA CENTER | *726 | 12/20/2018 | 10,375.16 |
| EG | 00019804 | PROPAC INC. | CERT KIT PRO 3 | 12/20/2018 | 1,420.99 |

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|-------------|---------------------|--------------------------------|--------------------------------|-------------|---------------|
| EG | 00019805 | CAVALLO ENERGY TEXAS LLC. | 5128001620 10/31-12/12/18 | 12/20/2018 | 34,954.83 |
| EG | 00019806 | CONTINENTAL PLUMBING SERVICES | Item#1 Regular Labor Hours | 12/20/2018 | 60,521.74 |
| EG | 00019807 | CDW GOVERNMENT INC. | #PLL3316 | 12/20/2018 | 30,021.96 |
| EG | 00019808 | RED BARN TIRE SERVICE INC. | 301878 | 12/20/2018 | 840.00 |
| EG | 00019809 | REGION ONE EDUCATION CENTER | 144916 | 12/20/2018 | 22,789.00 |
| EG | 00019810 | RUSH TRUCK CENTER | OPEN PO FOR THE EMERGENCY PURC | 12/20/2018 | 50.52 |
| EG | 00019811 | APPLE INC. | ZuluDesk for macOS, iOS and tv | 12/20/2018 | 9,490.50 |
| EG | 00019812 | GONZALEZ GLASS | LABOR HOURS | 12/20/2018 | 32,734.20 |
| EG | 00019813 | THE GRAFIK SPOT | incentives for perfect attenda | 12/20/2018 | 687.50 |
| EG | 00019814 | FOX MECHANICAL | Item#7 Cleaning of towers/labo | 12/20/2018 | 19,003.77 |
| EG | 00019815 | GULF COAST PAPER CO. | Self Stick Easel Pads, Quadril | 12/20/2018 | 139.80 |
| EG | 00019816 | BSN SPORTS | inv#903303544 | 12/20/2018 | 5,156.88 |
| EG | 00019817 | FOLLETT SCHOOL SOLUTIONS INC. | inv#349337f | 12/20/2018 | 1,928.18 |
| EG | 00019818 | BERMUDEZ, TOMAS | Ed.Elsa@Lopez G/Bk 2gms+mile | 12/20/2018 | 145.00 |
| EG | 00019819 | CARDENAS JR., JUAN R. | SanBenito@Rivera FTB 1gm+mile | 12/20/2018 | 130.00 |
| EG | 00019820 | CHIRINOS, JAVIER | Ed.Elsa@Lopez G/Bk 2gms+mile | 12/20/2018 | 145.00 |
| EG | 00019821 | DE ANDA JR., MOISES | Mercedes@Lopez G/Bk 2gms+mile | 12/20/2018 | 145.00 |
| EG | 00019822 | DURAN, ERASMO | Oliveria@Perkins G/Bk 2gms+mil | 12/20/2018 | 250.00 |
| EG | 00019823 | DURAN, FELIPE | ValleyView@Porter B/Bk 2gms+mi | 12/20/2018 | 240.00 |
| EG | 00019824 | GOMEZ, GIL | Mercedes@Porter G/bk 2gms+mile | 12/20/2018 | 165.00 |
| EG | 00019825 | HERRERA, CYNTHIA | Mercedes@Lopez G/Bk 2gms+mile | 12/20/2018 | 145.00 |
| EG | 00019826 | HINOJOSA, PEDRO | Ed.Elsa@Lopez G/Bk 2gms+mile | 12/20/2018 | 290.00 |
| EG | 00019827 | HOUGHTALING JR., JAMES | Farl.@Rivera FTB 2gms+mileage | 12/20/2018 | 150.00 |
| EG | 00019828 | JUAREZ, NELSON | McAllen Mem@Porter B/Bk 2gm+mi | 12/20/2018 | 165.00 |
| EG | 00019829 | LEAL, ZABDIEL | ercedes@Porter G/Bk 2gms+mile | 12/20/2018 | 385.00 |
| EG | 00019830 | MARTINEZ, ESTEBAN | Ed.Elsa@Lopez G/Bk 2gms+mile | 12/20/2018 | 165.00 |
| EG | 00019831 | REYES, YADIRA E. | G/Bk Tourn@Lucio G/Bk 3gms+mil | 12/20/2018 | 150.00 |
| EG | 00019832 | RODRIGUEZ, JULIO | G/Bk Tourn@Vela G/Bk 3gms+mile | 12/20/2018 | 300.00 |
| EG | 00019833 | SOTO, SERGIO | Faulk@Perkins G/Bk 2gms+mile | 12/20/2018 | 125.00 |
| EG | 00019834 | VASQUEZ, DAVID | LaJoya/WesI@Hanna B/Bk 1gm | 12/20/2018 | 145.00 |
| EG | 00019835 | VELASQUEZ, NAPOLEON | ValleyView@Porter B/Bk 2gms+mi | 12/20/2018 | 145.00 |
| EG | 00019836 | VILLARREAL, BERNARDINO | Mercedes@Porter G/Bk 2gms+mile | 12/20/2018 | 165.00 |
| EG | 00019837 | WRIGHT EXPRESS UNIVERSAL FLEET | Gas cards for the 2017-2018 At | 12/20/2018 | 1,966.71 |
| EG | 00019838 | ARROYO, EDUARDO | *727 AUSTIN TRIP 12/12-14/18 | 12/20/2018 | 308.80 |
| EG | 00019839 | DOMANGUE, DAISY | *726 MILEAGE 11/1-11/30-18 | 12/20/2018 | 25.92 |
| EG | 00019840 | GARCIA, PAULA | *913 MILEAGE 9/10-12/7-18 | 12/20/2018 | 27.54 |
| EG | 00019841 | HAMMONS, MERRILL | *874 FORT WORTH 11/28-30/18 | 12/20/2018 | 214.46 |
| EG | 00019842 | LOZA, MARIA | *134 MILEAGE 11/2-11/30-18 | 12/20/2018 | 71.46 |
| EG | 00019843 | MARTINEZ, CARLOS A | *890 EDINBURG TRIP 12/3/18 | 12/20/2018 | 58.16 |
| EG | 00019844 | MATHIS, CHARLES | *890 MILEAGE 11/1-11/30-18 | 12/20/2018 | 132.44 |

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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 | 00019845 | PUBLIC UTILITIES BOARD | PERKINS MS | 12/20/2018 | 12,256.47 |
| EG | 00019846 | LABATT | OLIVEIRA-SCHOOL GROCERIES | 12/20/2018 | 301,181.40 |
| EG | 00019847 | CORPORATE TRUST SERVICES | QSCB 2009 12/22/18-12/21/19 | 12/21/2018 | 2,100.00 |
| EG | 00019848 | HERNANDEZ, ABRAHAM | *890 MILEAGE 11/1-11/29-18 | 12/21/2018 | 60.39 |
| EG | 00019849 | SOTO, SANDRA L | *876 SAN ANTONIO 11/27-12/1-18 | 12/21/2018 | 112.27 |
| EG | 00019850 | BALTAZAR SALAZAR - ATTORNEY AT | DEC 2018 | 12/21/2018 | 24,000.00 |
| EG | 00019851 | SHI GOVERNMENT SOLUTIONS | GB00307780 | 12/21/2018 | 775.76 |
| EG | 00019852 | SYSCO CENTRAL TEXAS INC. | 313085772 | 12/21/2018 | 963.30 |
| EG | 00019853 | NCS PEARSON | 11869299 | 12/21/2018 | 5,400.00 |
| EG | 00019854 | ELITE PROMOTIONS | #8177-BECHS | 12/21/2018 | 47,010.03 |
| EG | 00019855 | RED BARN TIRE SERVICE INC. | 301763 | 12/21/2018 | 49.99 |
| EG | 00019856 | AMERICAN SURVEILLANCE CO. INC. | CCTV District Wide OPEN PO | 12/21/2018 | 8,891.61 |
| EG | 00019857 | FOX MECHANICAL | Emergency Open PO for | 12/21/2018 | 4,965.74 |
| EG | 00019858 | GULF COAST PAPER CO. | small standard elastic back su | 12/21/2018 | 16,168.00 |
| EG | 00019859 | BSN SPORTS | inv#903590197 | 12/21/2018 | 5,396.87 |
| EG | 00019860 | FOLLETT SCHOOL SOLUTIONS INC. | inv#326574 | 12/21/2018 | 1,230.23 |
| EG | 00019861 | HEB GROCERY STORE | Dry Goods | 12/21/2018 | 7,361.48 |
| EG | 00019862 | LYNX UNIFORMS | Sport -Tek Hooded Raglan Jacke | 12/21/2018 | 14,026.17 |
| EG | 00019863 | MOORE SUPPLY COMPANY | Item#1 Rheem Electric Water He | 12/21/2018 | 9,858.25 |
| EG | 00019864 | BLACKBURN, JOHN L | *890 MILEAGE 11/1-11/30-18 | 12/21/2018 | 129.51 |
| EG | 00019865 | GARZA, ALMA | *113 MILEAGE 11/2-12/19-18 | 12/21/2018 | 78.89 |
| EG | 00019866 | PUBLIC UTILITIES BOARD | EL JARDIN ELEM | 12/21/2018 | 27,094.64 |
| EG | 00019867 | LABATT | LOPEZ-SCHOOL GROCERIES | 12/21/2018 | 269,212.51 |
| EG | 00019868 | BSN SPORTS | inv#903380692 | 12/21/2018 | 11,990.17 |
| EG | 00019869 | PUBLIC UTILITIES BOARD | OLIVEIRA MS | 12/21/2018 | 67,462.74 |

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|-------------------|-----------|---------------------------|-----------|---------------------|
| Total for: | EG | ACH - General Fund | \$ | 3,377,919.24 |
|-------------------|-----------|---------------------------|-----------|---------------------|

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|----|----------|------------------------------|--------------------------------|------------|------------|
| EI | 00000233 | ENVISACARE RX L.P. | #2018-11-19BISD-RXCLAIMS | 12/03/2018 | 252,935.82 |
| EI | 00000234 | ENVISACARE RX L.P. | #2018-11-29BISD-RXCLAIMS | 12/12/2018 | 456,142.54 |
| EI | 00000235 | UNITED HEALTHCARE | C0045758081 | 12/14/2018 | 223,858.90 |
| EI | 00000236 | ENVISACARE RX L.P. | #2018-12-11BISD-RXCLAIMS | 12/14/2018 | 170,817.71 |
| EI | 00000237 | BENEFITMALL | MEDICAL HEALTH STOP LOSS OPEN | 12/14/2018 | 186,600.30 |
| EI | 00000238 | AETNA LIFE INSURANCE COMPANY | AETNA BASIC LIFE & AD&D SUPPLE | 12/14/2018 | 9,870.28 |
| EI | 00000239 | ENVISACARE RX L.P. | #2018-12-17BISD-RXCLAIMS | 12/20/2018 | 239,792.40 |
| EI | 00000240 | UNITED HEALTHCARE | 0045774604 | 12/21/2018 | 98,194.01 |

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|-------------------|-----------|----------------------------------|-----------|---------------------|
| Total for: | EI | ACH - Self Insurance Fund | \$ | 1,638,211.96 |
|-------------------|-----------|----------------------------------|-----------|---------------------|

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|----|----------|--------------------------------|---------------------------|------------|----------|
| EP | 00001364 | MIDAMERICA ADMINISTRATIVE & RE | 12/14 GREAT AMERICAN LIFE | 12/17/2018 | 2,623.38 |
|----|----------|--------------------------------|---------------------------|------------|----------|

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|-------------------|---------------------|--------------------------------|---------------------------------|-------------|-------------------|
| EP | 00001365 | MID AMERICA / ENVOY | 12/21 ADM FEE | 12/21/2018 | 3,792.70 |
| EP | 00001366 | MIDAMERICA ADMINISTRATIVE & RE | 12/21 JEFFERSON NATIONAL | 12/21/2018 | 322,619.04 |
| EP | 00001367 | NATIONAL BENEFIT SERVICES LLC | 12/21 | 12/21/2018 | 21,334.96 |
| EP | 00001368 | A.T.P.E. | 12/21 | 12/21/2018 | 6,050.15 |
| EP | 00001369 | AOBE | 12/21 | 12/21/2018 | 79,752.70 |
| EP | 00001370 | BROWNSVILLE PUB (SHARE FUND) | 12/21 PROJECT SHARE | 12/21/2018 | 7.00 |
| EP | 00001371 | TEXAS VALLEY EDUCATORS ASSOCIA | 12/21 | 12/21/2018 | 20,893.25 |
| EP | 00001372 | PREMIER PENSION SOLUTIONS | 12/21 AETNA DENTAL | 12/21/2018 | 440,860.11 |
| EP | 00001373 | TASC PREMIUM SERVICES | 12/21 MEDICAL REIMB. | 12/21/2018 | 51,249.51 |
| Total for: | | EP | ACH - Gross Payroll Fund | \$ | 949,182.80 |
| ES | 00004721 | DELL MARKETING LP | OptiPlex 3060 MFF &19in monito | 12/03/2018 | 60,719.56 |
| ES | 00004722 | BENITEZ, JAIME | *131 MILEAGE 8/31-10/25-18 | 12/04/2018 | 48.96 |
| ES | 00004723 | GUERRERO, ANGELITA | *133 MILEAGE 8/22-9/28-18 | 12/04/2018 | 108.78 |
| ES | 00004724 | MOORE, LAURA E | *046 AUSTIN TRIP 11/4-6/18 | 12/04/2018 | 265.64 |
| ES | 00004725 | VILLARREAL, DIANA R | *009 AUSTIN TRIP 11/11-14/18 | 12/04/2018 | 119.57 |
| ES | 00004726 | JOHN, JAMES M | *007 AUSTIN TRIP 11/12-15/18 | 12/04/2018 | 107.00 |
| ES | 00004727 | NATIONAL EDUCATIONAL SYSTEMS I | 5359 | 12/05/2018 | 248.40 |
| ES | 00004728 | NETSYNC NETWORK SOLUTIONS | 2020018951 | 12/05/2018 | 2,462.25 |
| ES | 00004729 | APPLE INC. | HKPX2VC/A Breford Mobility Mix | 12/05/2018 | 4,427.95 |
| ES | 00004730 | BARRIENTES, ESTELA L | *926 EDINBURG TRIP 11/28/18 | 12/07/2018 | 59.85 |
| ES | 00004731 | CASANOVA, RUBEN | *926 EDINBURG TRIP 11/30/18 | 12/07/2018 | 59.85 |
| ES | 00004732 | LOPEZ, JANIE | *048 EDINBURG TRIP 10/25/18 | 12/07/2018 | 60.75 |
| ES | 00004733 | FLORES, MARIA G | *001 EDINBURG TRIP 11/15/18 | 12/07/2018 | 58.05 |
| ES | 00004734 | GUEVARA, ERICA K | *008 HOUSTON TRIP 11/15-18/18 | 12/07/2018 | 301.93 |
| ES | 00004735 | HARMS, ANNETTE S | *919 HOUSTON TRIP 11/27-28/18 | 12/07/2018 | 230.07 |
| ES | 00004736 | RODRIGUEZ, JOSE | *001 SAN ANTONIO 11/12-14/18 | 12/07/2018 | 207.68 |
| ES | 00004737 | VILLARREAL, LUIS A | *009 SAN ANTONIO 10/28-30/18 | 12/07/2018 | 93.83 |
| ES | 00004738 | APPLE INC. | MK0C2AM/A APPLE PENCIL | 12/07/2018 | 536.00 |
| ES | 00004739 | BROWN, GLORIA | *815 MILEAGE 11/5-11/29-18 | 12/10/2018 | 65.03 |
| ES | 00004740 | ESPINOSA, SILVIA B | *926 MILEAGE 11/2-11/29-18 | 12/10/2018 | 91.63 |
| ES | 00004741 | GARZA, MOSES | *815 MILEAGE 11/1-11/30-18 | 12/10/2018 | 98.01 |
| ES | 00004742 | HERRERA, ROSALINDA | *815 MILEAGE 11/1-11/29-18 | 12/10/2018 | 93.06 |
| ES | 00004743 | MEDELLIN, CLAUDIA | *926 MILEAGE 11/1-11/30-18 | 12/10/2018 | 125.42 |
| ES | 00004744 | TREVINO, CLAUDIA | OCTOBER 2018 TO DECEMBER 2018 | 12/10/2018 | 76.37 |
| ES | 00004745 | BISD MEDIA CENTER | *726 | 12/10/2018 | 1,224.90 |
| ES | 00004746 | NETSYNC NETWORK SOLUTIONS | 2020019245 | 12/10/2018 | 1,660.66 |
| ES | 00004747 | SHI GOVERNMENT SOLUTIONS | GB00293610 | 12/10/2018 | 4,334.30 |
| ES | 00004748 | REGION 4 EDUCATION SERVICE CEN | 13652312 | 12/10/2018 | 105.00 |

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|-------------|---------------------|-------------------------------|--------------------------------|-------------|---------------|
| ES | 00004749 | REGION ONE EDUCATION CENTER | 144839 | 12/10/2018 | 35,625.00 |
| ES | 00004750 | LOPEZ, ANA CECILIA | INV#12061 11/6-11/29-18 | 12/10/2018 | 74.93 |
| ES | 00004751 | ZAMORA, ANA | *815 MILEAGE 11/1-11/29-18 | 12/10/2018 | 73.85 |
| ES | 00004752 | ARAUJO-GARCIA, ELIZABETH | *046 MILEAGE 11/1-11/28-18 | 12/12/2018 | 40.64 |
| ES | 00004753 | ORTEGA, AMANDA | *137 MILEAGE 10/8-10/29-18 | 12/12/2018 | 27.72 |
| ES | 00004754 | TORRES, GLORIA | *043 MILEAGE 8/30-9/28-18 | 12/12/2018 | 26.33 |
| ES | 00004755 | CDW GOVERNMENT INC. | #PLV5856 | 12/12/2018 | 3,460.73 |
| ES | 00004756 | CASANOVA, RUBEN | *926 MILEAGE 11/1-11/29-18 | 12/12/2018 | 40.13 |
| ES | 00004757 | ALLALA MIKULA, KATHERYN | *919 MILEAGE 11/1-11/29-18 | 12/13/2018 | 90.95 |
| ES | 00004758 | CABALLERO, JOSE ALBERTO | *919 MILEAGE 10/1-10/31-18 | 12/13/2018 | 100.71 |
| ES | 00004759 | HARWOOD, ALEJANDRA | *054 MILEAGE 10/31-11/28-18 | 12/13/2018 | 53.78 |
| ES | 00004760 | ESPARZA, MARIA | *905 MILEAGE 7/25-10/23-18 | 12/13/2018 | 49.68 |
| ES | 00004761 | GARZA, GUSTAVO | *930 MILEAGE 10/9-10/31-18 | 12/13/2018 | 75.70 |
| ES | 00004762 | GONZALES, MARIA | *919 MILEAGE 11/1-11/29-18 | 12/13/2018 | 58.32 |
| ES | 00004763 | GRANADO, SAN JUANA | *004 IRVING TRIP 11/30-12/1-18 | 12/13/2018 | 53.42 |
| ES | 00004764 | FOLLETT SCHOOL SOLUTIONS INC. | INV#2288570A | 12/13/2018 | 48,745.85 |
| ES | 00004765 | ALFORD, DEBBIE | *035 AUSTIN TRIP 12/3-5/18 | 12/14/2018 | 140.01 |
| ES | 00004766 | BORREGO, REYNALDO J | *035 AUSTIN TRIP 12/3-5/18 | 12/14/2018 | 92.62 |
| ES | 00004767 | GARCIA, MICHELLE DAWN | *007 SAN ANTONIO 11/12-14/18 | 12/14/2018 | 61.97 |
| ES | 00004768 | HITE, DIANA H | *035 HOUSTON TRIP 11/26-28/18 | 12/14/2018 | 171.47 |
| ES | 00004769 | LEPRE, MARIA | *007 AUSTIN TRIP 11/11-14/18 | 12/14/2018 | 70.57 |
| ES | 00004770 | MARCHAN-BRIONES, JO ANN | *007 AUSTIN TRIP 11/11-14/18 | 12/14/2018 | 216.61 |
| ES | 00004771 | PEREZ, ROXANNE | *001 SAN ANTONIO 11/27-12/1-18 | 12/14/2018 | 115.39 |
| ES | 00004772 | VILLARREAL MARTINEZ, GRISELDA | *007 SAN ANTONIO 11/12-14/18 | 12/14/2018 | 75.73 |
| ES | 00004773 | GULF COAST PAPER CO. | Inpower+ 28 Premium Desktop St | 12/14/2018 | 1,918.44 |
| ES | 00004774 | COUOH, MARITZA | *007 AUSTIN TRIP 11/11-14/18 | 12/14/2018 | 53.77 |
| ES | 00004775 | ORTIZ, ILIANA | *035 AUSTIN TRIP 12/3-5/18 | 12/14/2018 | 80.14 |
| ES | 00004776 | NETSYNC NETWORK SOLUTIONS | 2020019252 | 12/17/2018 | 3,717.87 |
| ES | 00004777 | CDW GOVERNMENT INC. | #PNP1266 | 12/17/2018 | 289.06 |
| ES | 00004778 | ELITE PROMOTIONS | #8245-BECHS | 12/17/2018 | 675.00 |
| ES | 00004779 | DELL MARKETING LP | Dell 22 Monitor - P2219H | 12/17/2018 | 61,529.00 |
| ES | 00004780 | CEDILLO, ROSAURA | *055 MILEAGE 11/6-11/29-18 | 12/19/2018 | 37.13 |
| ES | 00004781 | MARHOUN, DONNA C | *905 DALLAS TRIP 12/3-5/18 | 12/19/2018 | 169.17 |
| ES | 00004782 | ZAVALA, FIDENCIO L | *926 EDINBURG TRIP 12/13/18 | 12/19/2018 | 59.85 |
| ES | 00004783 | GUERRERO, ELDA PATRICIA | *035 HOUSTON TRIP 11/26-28/18 | 12/19/2018 | 90.23 |
| ES | 00004784 | ORNELAS, ERICA YVETTE | *035 HOUSTON TRIP 11/28-30/18 | 12/19/2018 | 207.86 |
| ES | 00004785 | PENA, ANA CELIA | *919 EDINBURG TRIP 12/12/18 | 12/19/2018 | 57.04 |
| ES | 00004786 | INSIGHT PUBLIC SECTOR INC. | 1100634313 | 12/19/2018 | 3,080.35 |
| ES | 00004787 | REGION ONE EDUCATION CENTER | 144595 | 12/19/2018 | 5,900.00 |
| ES | 00004788 | APPLE INC. | MQDT2LL/A 10.5inch iPad Pro w | 12/19/2018 | 24,376.00 |

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| FUND | Check Number | Vendor Name | Description | Date | Amount |
|-------------|---------------------|--------------------------------|--------------------------------|-------------|---------------|
| ES | 00004789 | CORBITT, RACHEL | *930 EXTRA DUTY 11/29/18 | 12/20/2018 | 270.00 |
| ES | 00004790 | DORMAN, KAREN | *930 EXTRA DUTY 11/29/18 | 12/20/2018 | 120.00 |
| ES | 00004791 | LOVEGROVE, GEORGE | *930 EXTRA DUTY 11/29/18 | 12/20/2018 | 210.00 |
| ES | 00004792 | BARRON, MARGARITA | *919 MILEAGE 11/1-11/29-18 | 12/20/2018 | 70.38 |
| ES | 00004793 | DE LA CRUZ, BELIA SANDRA | *009 MILEAGE 11/1-11/30-18 | 12/20/2018 | 72.59 |
| ES | 00004794 | GARCIA, GLORIA | *007 MILEAGE 11/1-11/30-18 | 12/20/2018 | 76.60 |
| ES | 00004795 | IZO, NOHELIA V | *009 MILEAGE 11/1-11/28-18 | 12/20/2018 | 37.44 |
| ES | 00004796 | LEGAULT, SALLY | *919 MILEAGE 11/1-11/29-18 | 12/20/2018 | 81.63 |
| ES | 00004797 | LOZANO, LORENA | *919 MILEAGE 11/1-11/29-18 | 12/20/2018 | 105.48 |
| ES | 00004798 | BISD MEDIA CENTER | *726 | 12/20/2018 | 1,884.91 |
| ES | 00004799 | PEARSON INC. | Longman Dictionary American/En | 12/20/2018 | 1,073.82 |
| ES | 00004800 | REGION ONE EDUCATION CENTER | 144930 | 12/20/2018 | 450.00 |
| ES | 00004801 | APPLE INC. | ipad wi-fi 32gb | 12/20/2018 | 57,627.50 |
| ES | 00004802 | FOLLETT SCHOOL SOLUTIONS INC. | INV#349390F | 12/20/2018 | 9,831.82 |
| ES | 00004803 | WRIGHT EXPRESS UNIVERSAL FLEET | Millage to PLTW Summit San An | 12/20/2018 | 51.40 |
| ES | 00004804 | ALLALA MIKULA, KATHERYN | *919 MILEAGE 12/3-12/17-18 | 12/20/2018 | 34.38 |
| ES | 00004805 | CABALLERO, JOSE ALBERTO | *919 MILEAGE 11/1-11/29-18 | 12/20/2018 | 79.47 |
| ES | 00004806 | SAMANO, RICARDO XAVIER | *007 MILEAGE 11/1-11/30-18 | 12/20/2018 | 74.21 |
| ES | 00004807 | GULF COAST PAPER CO. | Fine Point Color Pen Set, 36 A | 12/21/2018 | 547.57 |
| ES | 00004808 | HEB GROCERY STORE | Hill Country Napkins | 12/21/2018 | 487.33 |

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|-------------------|-----------|-----------------------------------|-----------|-------------------|
| Total for: | ES | ACH - Special Revenue Fund | \$ | 342,960.05 |
|-------------------|-----------|-----------------------------------|-----------|-------------------|

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|----|----------|-------------------------|--------------------------------|------------|------------|
| EW | 00000071 | TRISTAR RISK MANAGEMENT | WORKERS COMPENSATION LOSSES PA | 12/03/2018 | 136,296.85 |
| EW | 00000072 | TRISTAR RISK MANAGEMENT | WORKERS COMPENSATION LOSSES PA | 12/17/2018 | 103,799.79 |

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|-------------------|-----------|-----------------------------------|-----------|-------------------|
| Total for: | EW | ACH - Self Funded W/C Fund | \$ | 240,096.64 |
|-------------------|-----------|-----------------------------------|-----------|-------------------|

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|----|----------|----------------------------|--------------------------------|------------|-----------|
| GF | 00235326 | OIL PATCH FUEL & SUPPLY | #486435-TRANSPORTATION | 12/03/2018 | 14,503.07 |
| GF | 00235327 | ORIENTAL TRADING COMPANY | #692724799-01 | 12/03/2018 | 387.00 |
| GF | 00235328 | OSWALD COMMUNICATIONS INC. | #48767280-00-LOPEZHS | 12/03/2018 | 4,674.78 |
| GF | 00235329 | CAVAZOS, BRENDA | *876 PREPAYMENT for students | 12/03/2018 | 112.00 |
| GF | 00235330 | HANKIN, ESTELA M. | *876 PREPAYMENT meals for fiel | 12/03/2018 | 448.00 |
| GF | 00235331 | TEXAS COUNTRY DINER | *874 PREPAYMENT UIL training/m | 12/03/2018 | 41.99 |
| GF | 00235332 | TREVINO, GEORGE | *007 PREPAYMENT Lopez ECHS ban | 12/03/2018 | 432.00 |
| GF | 00235333 | STORM, SHARLENE | *001 meals for Regional prep | 12/03/2018 | 72.00 |
| GF | 00235334 | WESLACO ISD | *002 Entry fees-UIL Academic | 12/03/2018 | 280.00 |
| GF | 00235335 | TEXAS FCCLA | *003 Pre-registration for nine | 12/03/2018 | 198.00 |
| GF | 00235336 | AT SOLUTIONS | Each PMA - Second Year Warrant | 12/03/2018 | 12,318.00 |
| GF | 00235337 | FLINN SCIENTIFIC INC. | 2277863, Forensic | 12/03/2018 | 1,494.82 |

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|-------------|---------------------|--------------------------------|--------------------------------|-------------|---------------|
| GF | 00235338 | DEPARTMENT OF INFORMATION RESO | 18080506N 8/1-31/2018 | 12/04/2018 | 1,536.32 |
| GF | 00235339 | Void - Continued Stub | | 12/04/2018 | 0.00 |
| GF | 00235340 | Void - Continued Stub | | 12/04/2018 | 0.00 |
| GF | 00235341 | HOME DEPOT | washer | 12/04/2018 | 9,735.11 |
| GF | 00235342 | TMEA | *045 entry fee for 2018 | 12/04/2018 | 340.00 |
| GF | 00235343 | CAPISTRAN, ANGIE | *876 PREPAYMENT RGV Lead | 12/04/2018 | 176.00 |
| GF | 00235344 | ALAMO DOOR SYSTEMS INC. | Install (1) New 4400 Series 10 | 12/04/2018 | 1,660.00 |
| GF | 00235345 | ANDY'S AUTO BUS AIR | 507996, CLUTCH PULLEY ASSEM | 12/04/2018 | 431.67 |
| GF | 00235346 | DEALERS ELECTRICAL SUPPLY | 3629693-00, 3 PHASE(3) 150 AMP | 12/04/2018 | 725.61 |
| GF | 00235347 | DORIAN BUSINESS SYSTEMS INC. | 2018-2019 Renewal | 12/04/2018 | 395.00 |
| GF | 00235348 | FORKLIFT RIO GRANDE VALLEY | 0758, HOSE-HIGH PRESSURE | 12/04/2018 | 580.21 |
| GF | 00235349 | GOLE SPORTS | 28207, Long Sleeve T-Shirts le | 12/04/2018 | 3,000.00 |
| GF | 00235350 | GT GOLDSHORTS | 1086,Act Play -Best Actor/best | 12/04/2018 | 969.25 |
| GF | 00235351 | CHICK-FIL-A | INV#1401 10/27/18 RIVERA SWIMM | 12/05/2018 | 991.60 |
| GF | 00235352 | CHICK-FIL-A | INV#1351 11/10/18 LOPEZ SWIMM. | 12/05/2018 | 1,067.43 |
| GF | 00235353 | CHICK-FIL-A | INV#18849 10/20/18 PORTER SWIM | 12/05/2018 | 120.00 |
| GF | 00235354 | CHICK-FIL-A | INV#19290 10/3/18 LOPEZ VOLL. | 12/05/2018 | 224.00 |
| GF | 00235355 | CHICK-FIL-A | INV#8673 11/8/18 PORTER G.BASK | 12/05/2018 | 471.78 |
| GF | 00235356 | GOLDEN CORRAL RESTAURANT | INV#365767 11/8/18 VETER. FOOT | 12/05/2018 | 2,072.00 |
| GF | 00235357 | CICI'S PIZZA | INV#17160 11/3/18 VETER. B.BK | 12/05/2018 | 756.00 |
| GF | 00235358 | FREDDY'S FROZEN CUSTARD | MEALS 11/8/18 HANNA G.BASK. | 12/05/2018 | 140.92 |
| GF | 00235359 | FREDDY'S FROZEN CUSTARD | INV#10026 11/9/18 VETER. TENNI | 12/05/2018 | 183.36 |
| GF | 00235360 | FREDDY'S FROZEN CUSTARD | INV#10028 11/12/18 HANNA GOLF | 12/05/2018 | 248.00 |
| GF | 00235361 | FUDDRUCKER'S | INV#108497 11/10/18 PORT. SWIM | 12/05/2018 | 313.00 |
| GF | 00235362 | JASON'S DELI | INV#1810269033050011 10/27/18 | 12/05/2018 | 240.00 |
| GF | 00235363 | LYNN LEE INC. | INV#1239532 11/2/18 PACE TENNI | 12/05/2018 | 592.52 |
| GF | 00235364 | MR. GATTI'S | INV#65713 11/9/18 HANNA G.BASK | 12/05/2018 | 105.00 |
| GF | 00235365 | MR. GATTI'S | INV#67255 11/10/18 HANNA SWIMM | 12/05/2018 | 154.00 |
| GF | 00235366 | PIZZA PATRON | INV#20220415 10/25/18 PERK. FO | 12/05/2018 | 279.65 |
| GF | 00235367 | RAISING CANE'S | INV#3803 11/2/18 VETER. TENNIS | 12/05/2018 | 160.38 |
| GF | 00235368 | RANCH HOUSE | INV#140717 11/9/18 VETER. FOOT | 12/05/2018 | 696.00 |
| GF | 00235369 | SUBWAY SANDWICHES & SALADS STO | INV#152565 11/6/18 VETER. G.BK | 12/05/2018 | 137.04 |
| GF | 00235370 | TEXAS COUNTRY DINER | MEALS 11/12/18 PERK. B&G TRACK | 12/05/2018 | 610.13 |
| GF | 00235371 | WALLBANGER'S | INV#50 11/10/18 PACE G.BASK. | 12/05/2018 | 120.00 |
| GF | 00235372 | WILLIE'S BAR B.Q. | INV#5176 11/8/18 PACE G.BASK. | 12/05/2018 | 129.93 |
| GF | 00235373 | WING BARN | INV#17 11/10/18 PORTER G.BK. | 12/05/2018 | 304.00 |
| GF | 00235374 | WING STOP | INV#10007 11/3/18 PACE SWIMM. | 12/05/2018 | 81.48 |
| GF | 00235375 | WING STOP | INV#30020 11/4/18 VETER. G.BK. | 12/05/2018 | 319.14 |
| GF | 00235376 | ALERT SERVICES INC. | inv#5032600 | 12/05/2018 | 717.44 |
| GF | 00235377 | BARCELONA SPORTING GOODS | inv#32508 | 12/05/2018 | 1,099.00 |

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|-------------|---------------------|--------------------------------|---------------------------------|-------------|---------------|
| GF | 00235378 | CITY OF BROWNSVILLE | RUN#18-18712 | 12/05/2018 | 1,350.00 |
| GF | 00235379 | GOLE SPORTS | inv#28184 | 12/05/2018 | 1,388.30 |
| GF | 00235380 | OAKCREST MANAGEMENT INC. | INV#18-700-005 | 12/05/2018 | 168.90 |
| GF | 00235381 | PASADENA SPORTING GOODS | INV#4559200 | 12/05/2018 | 1,054.00 |
| GF | 00235382 | Void - Continued Stub | | 12/05/2018 | 0.00 |
| GF | 00235383 | Void - Continued Stub | | 12/05/2018 | 0.00 |
| GF | 00235384 | PERFORMANCE HEALTH SUPPLY INC. | INV#IN90683601 | 12/05/2018 | 4,306.65 |
| GF | 00235385 | RIDDELL/ALL AMERICAN SPORTS CO | INV#60362342 | 12/05/2018 | 2,560.86 |
| GF | 00235386 | SCHOOL HEALTH CORPORATION | INV#3510707-00 | 12/05/2018 | 1,226.99 |
| GF | 00235387 | SPORTDECALS INC. | INV#ARINV-557234 | 12/05/2018 | 123.47 |
| GF | 00235388 | SPOT RUBBER WELDERS INC. | INV#70456 | 12/05/2018 | 195.00 |
| GF | 00235389 | SWIMMIN STUFF INC. | INV#682 | 12/05/2018 | 2,354.00 |
| GF | 00235390 | TITAN SUPPORT SYSTEMS INC. | INV#50986 | 12/05/2018 | 2,311.90 |
| GF | 00235391 | HARWOOD, RUSSELL S. | RESACA ELEMENTARY | 12/05/2018 | 525.00 |
| GF | 00235392 | HENRY SCHEIN INC. | Cat#555-1531, 1 1/2" J&J Zonas | 12/05/2018 | 1,129.74 |
| GF | 00235393 | J. R. INC. | VIRCO #9400BR SUDENT COMBINATI | 12/05/2018 | 3,262.80 |
| GF | 00235394 | JUNIOR LIBRARY GUILD | RAP-READ ALOUD | 12/05/2018 | 984.20 |
| GF | 00235395 | LD PRODUCTS INC. | CE285ACTA HP 85A BLACK TONER | 12/05/2018 | 1,943.46 |
| GF | 00235396 | MSC INDUSTRIAL DIRECT CO. INC. | 7 PC Prec-sloth&philp Tool Kit | 12/05/2018 | 3,165.78 |
| GF | 00235397 | MUSIC AND ARTS CENTERS | 25248 - Jones Oboe Medium Hard | 12/05/2018 | 1,132.24 |
| GF | 00235398 | WESTERN STATES FIRE PROTECTION | Bid item #1 - Backflow Prev. (| 12/05/2018 | 3,245.00 |
| GF | 00235399 | WHATABURGER RESTAURANTS | INV#1069323 11/9/18 VETER. TEN | 12/05/2018 | 910.09 |
| GF | 00235400 | WHATABURGER RESTAURANTS | INV#1102745 11/2/18 LOPEZ GOLF | 12/05/2018 | 789.89 |
| GF | 00235401 | WHATABURGER RESTAURANTS | INV#1096746 11/2/18 RIVERA SWI | 12/05/2018 | 1,362.77 |
| GF | 00235402 | WHATABURGER RESTAURANTS | INV#1162256 11/8/18 PACE FOOT. | 12/05/2018 | 408.00 |
| GF | 00235403 | NCUST (NATIONAL CENTER FOR URB | 110889361 | 12/05/2018 | 1,151.80 |
| GF | 00235404 | SRS ADVERTISING | Signs 12x18 "BUSES ONLY"@10% | 12/05/2018 | 334.80 |
| GF | 00235405 | BUSINESS PROFESSIONALS OF AMER | 42 Students 1 advisor @ \$20.00 | 12/05/2018 | 860.00 |
| GF | 00235406 | BUSINESS PROFESSIONALS OF AMER | Registration Fees | 12/05/2018 | 640.00 |
| GF | 00235407 | BUSINESS PROFESSIONALS OF AMER | BPA RLC Registration fee for A | 12/05/2018 | 260.00 |
| GF | 00235408 | CHICK-FIL-A | 03556 1491 VANESSA RIVERA | 12/05/2018 | 105.00 |
| GF | 00235409 | CHICK-FIL-A | 03143 4380 Porter Band Student | 12/05/2018 | 2,787.86 |
| GF | 00235410 | CHICK-FIL-A | 02047 9015 VETERANS HS | 12/05/2018 | 183.89 |
| GF | 00235411 | DOMINO'S PIZZA | 1035593 SHARP ELEM. | 12/05/2018 | 251.50 |
| GF | 00235412 | HARLINGEN CISD | Registration for 24 participan | 12/05/2018 | 1,495.00 |
| GF | 00235413 | HOSA T.A. AREA VII SENNING & T | Online HOSA Test Registration | 12/05/2018 | 75.00 |
| GF | 00235414 | HOSA T.A. AREA VII SENNING & T | HOSA online testing registrati | 12/05/2018 | 275.00 |
| GF | 00235415 | KENTUCKY FRIED CHICKEN | MEALS-SNATA & FRIENDS-THURSDAY | 12/05/2018 | 1,335.00 |
| GF | 00235416 | LA LENA LLC. | RIVERA HS | 12/05/2018 | 905.85 |
| GF | 00235417 | PIZZA HUT | RESACA ELEM. | 12/05/2018 | 117.40 |

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| GF | 00235418 | RAISING CANE'S | PUTEGNAT ELEM. | 12/05/2018 | 316.77 |
| GF | 00235419 | WHATABURGER RESTAURANTS | MEALS-SANTA & FRIENDS-FRIDAY, | 12/05/2018 | 2,277.61 |
| GF | 00235420 | FCCLA-FAMILY CAREERS & COMM. L | *876 Registration Fees & FCSAs | 12/05/2018 | 875.00 |
| GF | 00235421 | Void - Continued Stub | | 12/05/2018 | 0.00 |
| GF | 00235422 | AIRGAS USA LLC. | WTC04995N FILE 10" HALF RND BS | 12/05/2018 | 14,978.06 |
| GF | 00235423 | ALAMO IRON WORKS | 15325208-00, Traffic cone | 12/05/2018 | 231.60 |
| GF | 00235424 | DESIGNS BY SANDREA LLC. | 995, OF SPARKLERS FOR SANTA | 12/05/2018 | 1,500.00 |
| GF | 00235425 | Void - Continued Stub | | 12/05/2018 | 0.00 |
| GF | 00235426 | Void - Continued Stub | | 12/05/2018 | 0.00 |
| GF | 00235427 | Void - Continued Stub | | 12/05/2018 | 0.00 |
| GF | 00235428 | OFFICE DEPOT | #194902500001 | 12/05/2018 | 4,433.29 |
| GF | 00235429 | Void - Continued Stub | | 12/05/2018 | 0.00 |
| GF | 00235430 | Void - Continued Stub | | 12/05/2018 | 0.00 |
| GF | 00235431 | Void - Continued Stub | | 12/05/2018 | 0.00 |
| GF | 00235432 | Void - Continued Stub | | 12/05/2018 | 0.00 |
| GF | 00235433 | OFFICE DEPOT | #212795503001 | 12/05/2018 | 7,595.61 |
| GF | 00235434 | HARLINGEN CISD | November 16-17, 2018 Tennis To | 12/05/2018 | 138.00 |
| GF | 00235435 | LA JOYA ISD | Entry Fees for 4th annual Ia j | 12/05/2018 | 300.00 |
| GF | 00235436 | MCALLEN ISD | Lopez Swimming entrance fee of | 12/05/2018 | 200.00 |
| GF | 00235437 | PSJA ISD | Registration fees for the PSJA | 12/05/2018 | 312.00 |
| GF | 00235438 | STTCA-SOUTH TEXAS TENNIS COACH | Please pay for tennis players | 12/05/2018 | 168.00 |
| GF | 00235439 | WESLACO ISD | TOURNAMENT FEES | 12/05/2018 | 300.00 |
| GF | 00235440 | HEAVY DUTY BUS PARTS | 07-38131 STOP LED TURN LIGHT-T | 12/05/2018 | 389.30 |
| GF | 00235441 | HERITAGE FOOD SERVICE GROUP IN | Emergency Open PO: Motors, Ele | 12/05/2018 | 4,951.06 |
| GF | 00235442 | HERTZ FURNITURE | 18.75" H Hard Plastic Stackabl | 12/05/2018 | 11,912.10 |
| GF | 00235443 | JOHNSTONE SUPPLY | Emergency Open PO: Compressors | 12/05/2018 | 1,532.45 |
| GF | 00235444 | L & M DRY CLEANERS AND ALTERAT | Alterations needed for BISD Po | 12/05/2018 | 24.00 |
| GF | 00235445 | LAKESHORE LEARNING MATERIALS | FK212 - Solar System Floor Puz | 12/05/2018 | 987.64 |
| GF | 00235446 | LONGHORN BUS SALES INC. | 5011081R1 ELECTRONIC BODY CONT | 12/05/2018 | 1,675.31 |
| GF | 00235447 | MOBILE RELAYS PARTNERS LTD. | knb-551 kenwood batteries | 12/05/2018 | 325.00 |
| GF | 00235448 | WEST INTERACTIVE SERVICES CORP | SchoolMessenger Custom App Ren | 12/05/2018 | 8,453.90 |
| GF | 00235449 | WILLIAM V. MACGILL & CO. | Economy Cherry Cough Drops, 40 | 12/05/2018 | 199.77 |
| GF | 00235450 | WOODWIND & BRASSWIND INC. | Vandoren V16 Series S+ Alto Sa | 12/05/2018 | 2,029.25 |
| GF | 00235451 | WTS FLUID POWER DIV | BAUMCUT PAPER CUTTER & TRIUMPH | 12/05/2018 | 718.00 |
| GF | 00235452 | VALLEY GROCERS LLC. | 144 CS TRASH CAN LINER 55-60G | 12/05/2018 | 19,513.07 |
| GF | 00235453 | BENAVIDES, LUIS E. | *003 PREPAYMENT for 2 Instru | 12/05/2018 | 752.00 |
| GF | 00235454 | DE AYALA BAKERY | *105 PREPAYMENT for UIL | 12/05/2018 | 75.00 |
| GF | 00235455 | LAS PALMAS BAKERY | *135 PREPAYMENT PIECES | 12/05/2018 | 73.75 |
| GF | 00235456 | LITTLE CAESARS | *105 PREPAYMENT UIL Students | 12/05/2018 | 75.00 |
| GF | 00235457 | LITTLE CAESARS | *043 PREPAYMENT LARGE PIZZA | 12/05/2018 | 70.00 |

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| GF | 00235458 | LITTLE CAESARS | *046 PREPAYMENT Science Fair | 12/05/2018 | 35.00 |
| GF | 00235459 | LITTLE CAESARS | *103 PREPAYMENT Pizza | 12/05/2018 | 55.00 |
| GF | 00235460 | MCDONALD'S | *105 PREPAYMENT Biscuit | 12/05/2018 | 50.00 |
| GF | 00235461 | MCDONALD'S | *101 PREPAYMENT for students | 12/05/2018 | 56.00 |
| GF | 00235462 | PETER PIPER PIZZA | *122 PREPAYMENT Pizzas | 12/05/2018 | 99.75 |
| GF | 00235463 | STONE, ELIZABETH | *009 PREPAYMENT for students | 12/05/2018 | 864.00 |
| GF | 00235464 | STRIPES | *046 PREPAYMENT Science Fair | 12/05/2018 | 32.25 |
| GF | 00235465 | STRIPES | *103 PREPAYMENT Tacos 3 dz | 12/05/2018 | 41.16 |
| GF | 00235466 | TAMALE KING | *135 PREPAYMENT FOR UIL COACHE | 12/05/2018 | 385.00 |
| GF | 00235467 | VELASCO, MARTIN | *001 PREPAYEMNT JROTC COMPETIT | 12/05/2018 | 1,326.00 |
| GF | 00235468 | MILITARY HIGHWAY WATER SUPPLY | 01-2347-00 9/28/18-10/28/18 | 12/06/2018 | 130.96 |
| GF | 00235469 | PENDERS MUSIC CO. | Sheet music for Band Student P | 12/06/2018 | 54.40 |
| GF | 00235470 | PRAXAIR DISTRIBUTION INC. | Item#1-18 Open PO for refills | 12/06/2018 | 24.95 |
| GF | 00235471 | SANTEX TRUCK CENTER LTD. | 3500131C2 MEGA FUSE 100 AMP (4 | 12/06/2018 | 2,593.00 |
| GF | 00235472 | SIGMAHN ENGINEERS PLLC. | 1-DEC18 | 12/06/2018 | 6,000.00 |
| GF | 00235473 | BUSINESS PROFESSIONALS OF AMER | Registration Fee | 12/06/2018 | 560.00 |
| GF | 00235474 | CHICK-FIL-A | 03143 4564 BISD CTE DEPT. | 12/06/2018 | 175.00 |
| GF | 00235475 | DOMINO'S PIZZA | 1035586 BREEDEN ELEM. | 12/06/2018 | 118.47 |
| GF | 00235476 | DOMINO'S PIZZA | AIKEN ELEM. | 12/06/2018 | 97.35 |
| GF | 00235477 | EL CAMINO BAKERY | 98500 SPECIAL SERVICES BREAD | 12/06/2018 | 24.00 |
| GF | 00235478 | HOSA T.A. AREA VII SENNING & T | HOSA REGISTRATION FEE | 12/06/2018 | 35.00 |
| GF | 00235479 | HOSA T.A. AREA VII SENNING & T | HOSA Registration Fee | 12/06/2018 | 45.00 |
| GF | 00235480 | HOSA T.A. AREA VII SENNING & T | HOSA 2018 On Line Registration | 12/06/2018 | 160.00 |
| GF | 00235481 | HOSA T.A. AREA VII SENNING & T | HOSA STUDENT ONLINE TESTING | 12/06/2018 | 60.00 |
| GF | 00235482 | MR. GATTI'S | 65737 LUCIO MS BAND | 12/06/2018 | 525.00 |
| GF | 00235483 | LUBY'S CAFETERIA | *876 PREPAYMENT ADVISORY Mtg. | 12/06/2018 | 600.00 |
| GF | 00235484 | MATA, CONNIE | *876 PREPAYMENT for Meals | 12/06/2018 | 104.00 |
| GF | 00235485 | IMAGERY GRAPHIC SYSTEMS INC. | 2300D.Black on White DTP 23"x1 | 12/06/2018 | 871.13 |
| GF | 00235486 | IMCAT | 2526379-111188094 | 12/06/2018 | 295.00 |
| GF | 00235487 | ROBOTICS EDUCATION AND COMPETI | 61812621 | 12/06/2018 | 250.00 |
| GF | 00235488 | ROMERO'S GENERAL WELDING | SPECIALIZED ALUMINUM WELDING A | 12/06/2018 | 300.00 |
| GF | 00235489 | THE BROWNSVILLE HERALD | 83004674-0918 | 12/06/2018 | 240.00 |
| GF | 00235490 | VALLEY DECORATING CO. | X-LONG FRINGE-SILVER, METALLIC | 12/06/2018 | 183.12 |
| GF | 00235491 | BOUGAMBILIAS CONSTRUCTION LLC. | Item#13 Room #6/Leak at edge o | 12/06/2018 | 34,065.00 |
| GF | 00235492 | VILLA LAWN CARE AND TREE SERVI | Item#3 Trim palm trees | 12/06/2018 | 6,545.00 |
| GF | 00235493 | DOGGETT FREIGHTLINER OF SOUTH | R103016337:01, FOR THE EMERGE | 12/06/2018 | 248.00 |
| GF | 00235494 | FASTENAL COMPANY | TXBRW131186,THE EMERGENCY PURC | 12/06/2018 | 328.97 |
| GF | 00235495 | GOPHER SPORT/PLAY WITH A PURPO | 9529438, Bowling Ramp (45 | 12/06/2018 | 2,084.94 |
| GF | 00235496 | GT DISTRIBUTORS INC. | INV0681255, GENERAL SUPPLIES | 12/06/2018 | 443.52 |
| GF | 00235497 | CASTRO, ANDY | Weslaco E@Hanna FTB 1gm+mile | 12/06/2018 | 155.00 |

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| GF | 00235498 | CHAPA, JORGE R. | Weslaco E@Hanna FTB 1gm+mile | 12/06/2018 | 155.00 |
| GF | 00235499 | GARZA, JOSE A. | Harlingen S@Hanna chain crew | 12/06/2018 | 60.00 |
| GF | 00235500 | GONZALEZ, ERASMO | Harlingen S@Hanna FTB 1gm+mile | 12/06/2018 | 135.00 |
| GF | 00235501 | HERNANDEZ, ANDRES | Donna@Porter FTB chain crew | 12/06/2018 | 60.00 |
| GF | 00235502 | LEIJA, JOSEPH | Harlingen S@Hanna FTB 1gm+mile | 12/06/2018 | 135.00 |
| GF | 00235503 | MONCADA, JAVIER | Harlingen S@Hanna FTB 1gm+mile | 12/06/2018 | 135.00 |
| GF | 00235504 | MONTEMAYOR, ALEX | Weslaco E@Hanna FTB 1gm+mile | 12/06/2018 | 155.00 |
| GF | 00235505 | ORTIZ, ALBERTO | Harlingen s@Hanna FTB 1gm+mile | 12/06/2018 | 135.00 |
| GF | 00235506 | RAMOS, STEPHEN | Weslaco E@Hanna FTB 1gm+mile | 12/06/2018 | 155.00 |
| GF | 00235507 | ROBERTSON, KYLE | Harlingen S@Hanna FTB chain cr | 12/06/2018 | 120.00 |
| GF | 00235508 | SEGOVIA, JORGE A. | Weslaco E@Hanna FTB 1gm+mile | 12/06/2018 | 155.00 |
| GF | 00235509 | VASQUEZ, RUDY EFRAIN | Harlingen S@Hanna FTB 1gm+mil | 12/06/2018 | 135.00 |
| GF | 00235510 | ALANIZ, JUAN C. | RGC@Porter B/Bk 1gm+mileage | 12/06/2018 | 95.00 |
| GF | 00235511 | CHONG JR., JULIAN | PSJA Mem@Pace B/Bk 1gm+mile | 12/06/2018 | 100.00 |
| GF | 00235512 | DE LA FUENTE, JOHN E. | Harlingen@Pace B/Bk 2gms+mile | 12/06/2018 | 315.00 |
| GF | 00235513 | DIAZ, GERARDO D. | Port Isabel@Lopez B/Bk 2gmd+mi | 12/06/2018 | 165.00 |
| GF | 00235514 | DOMINGUEZ, ROLANDO | Manzano@Stillman G/Bk 2gms+mil | 12/06/2018 | 110.00 |
| GF | 00235515 | DURAN, DAVID A. | Harl.S@Hanna G/Bk 1gm+mile | 12/06/2018 | 410.00 |
| GF | 00235516 | GARCIA, ARNOLDO | Harl.@Pace B/bk 2gms+mile | 12/06/2018 | 445.00 |
| GF | 00235517 | GARCIA, RICHARD | Edin Hi@VMHS G/Bk 2gms+mile | 12/06/2018 | 150.00 |
| GF | 00235518 | GOLDSCHMIDT, JORDAN | RGC@Porter B/Bk 2gms+mile | 12/06/2018 | 265.00 |
| GF | 00235519 | GONZALEZ JR., JORGE L. | Hanna@Lopez B/Bk 2gms+mile | 12/06/2018 | 165.00 |
| GF | 00235520 | GUERRA, CARLOS | Perkins@Stillman G/Bk 2gms+mil | 12/06/2018 | 210.00 |
| GF | 00235521 | GUERRERO, EDUARDO | Vela@VMHS B&G Bk 2gms+mile | 12/06/2018 | 170.00 |
| GF | 00235522 | LEAL, VICTOR | La Joya@Hanna B/Bk 2gms+mile | 12/06/2018 | 330.00 |
| GF | 00235523 | MEDILL, RICARD B. | Hanna@VMHS G/Bk 2gms+mile | 12/06/2018 | 150.00 |
| GF | 00235524 | OLVERA, MICHAEL | Hanna@VMHS G/Bk 2gms+mile | 12/06/2018 | 150.00 |
| GF | 00235525 | RAMOS, EDDIE | Edin Hi@VMHS G/Bk 2gms+mile | 12/06/2018 | 150.00 |
| GF | 00235526 | RUIZ, JOSE HUMBERTO | Lucio@Oliveira G/Bk 1gm+mile | 12/06/2018 | 75.00 |
| GF | 00235527 | TORRES, ROBERT A. | RGC@Porter B/Bk 2gms+mile | 12/06/2018 | 165.00 |
| GF | 00235528 | VILLARREAL, MARCELO | Ed.Elsa@Pace G/Bk 2gms+mile | 12/06/2018 | 130.00 |
| GF | 00235529 | GARZA, MARIA D | TEST NEW B.M. SIGNATURES | 12/07/2018 | 1.00 |
| GF | 00235530 | TONY YZAGUIRRE JR. | *912 9045338 RENEWAL | 12/07/2018 | 7.50 |
| GF | 00235531 | TONY YZAGUIRRE JR. | *912 1GCWGAFF1K1153905 | 12/07/2018 | 16.75 |
| GF | 00235532 | NATIONAL COUNCIL OF TEACHERS O | KWJG-RA9P | 12/07/2018 | 400.00 |
| GF | 00235533 | NOVA MEDICAL CENTERS | 1234369 | 12/07/2018 | 149.62 |
| GF | 00235534 | NUGA DIESEL INC. | 658385 | 12/07/2018 | 150.99 |
| GF | 00235535 | QUALITY CLEANERS | 4325 | 12/07/2018 | 28.00 |
| GF | 00235536 | SOUTHERN FLORAL COMPANY | 560609 | 12/07/2018 | 64.65 |
| GF | 00235537 | SPOT RUBBER WELDERS INC. | 70295 | 12/07/2018 | 605.52 |

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| GF | 00235538 | STWW ENTERPRISES | 024139 | 12/07/2018 | 520.00 |
| GF | 00235539 | CINTAS CORPORATION | #538146104-MaintenanceUniforms | 12/07/2018 | 1,583.54 |
| GF | 00235540 | C.H. HARDEN JR. ENTERPRISES IN | #48211-Hanna | 12/07/2018 | 3,148.00 |
| GF | 00235541 | OIL PATCH FUEL & SUPPLY | #486515-Transportation | 12/07/2018 | 18,917.83 |
| GF | 00235542 | BUSINESS PROFESSIONALS OF AMER | 0012834 BPA REGIONAL LEADERSHI | 12/07/2018 | 460.00 |
| GF | 00235543 | GOLDEN CORRAL RESTAURANT | 365781 PORTER Estudiantina | 12/07/2018 | 184.00 |
| GF | 00235544 | BAND SHOPPE | 814696-01 | 12/07/2018 | 275.45 |
| GF | 00235545 | BROWNSVILLE SHEET METAL WORKS | Open P.O. for the following It | 12/07/2018 | 638.40 |
| GF | 00235546 | BURTON COMPANIES | 03122858 | 12/07/2018 | 3,797.56 |
| GF | 00235547 | CED(CONSOLIDATED ELECTRICAL DI | 0935-478700 | 12/07/2018 | 21.69 |
| GF | 00235548 | IMPERIAL ELECTRIC MOTOR SERVIC | 134816 | 12/07/2018 | 1,345.00 |
| GF | 00235549 | ACCELERATE LEARNING INC. | 36820, TX Grade 5 O | 12/07/2018 | 262.50 |
| GF | 00235550 | ADVANCE AUTO PARTS | 6426831635691, PURCHASE PARTS' | 12/07/2018 | 255.56 |
| GF | 00235551 | ALAMO IRON WORKS | 15326252-00, DWE43114 4-1/25 | 12/07/2018 | 7,133.44 |
| GF | 00235552 | ALLSTAR DRY CLEANERS | 30065, COATS | 12/07/2018 | 1,188.00 |
| GF | 00235553 | AUTOMOTIVE SERVICE EXCELLENCE | SC9700, ASE Certifications | 12/07/2018 | 900.00 |
| GF | 00235554 | DOGGETT FREIGHTLINER OF SOUTH | X103197851:01, CONTROL HVAC,AC | 12/07/2018 | 2,430.54 |
| GF | 00235555 | FLEET SAFETY EQUIPMENT INC. | 545962, ALUMINUM CGMASTERMOD | 12/07/2018 | 1,150.00 |
| GF | 00235556 | GUITAR CENTER | 110155272 JBL EON 615 1000 Wat | 12/07/2018 | 1,125.92 |
| GF | 00235557 | GUITAR CENTER | ARINV44664212,Clayton Garage B | 12/07/2018 | 631.68 |
| GF | 00235558 | GRAINGER CO. | Ceiling fan blade #488V30 | 12/07/2018 | 6,157.04 |
| GF | 00235559 | CHONG JR., JULIAN | HS Var B/Bk Tour 2gms+mile | 12/07/2018 | 170.00 |
| GF | 00235560 | CORPUS CHRISTI ISD | Corpus Chrs@Pace FTB game sha | 12/07/2018 | 752.63 |
| GF | 00235561 | DIAZ, GERARDO D. | HS Var B/Bk Tourn 1gm+mileage | 12/07/2018 | 100.00 |
| GF | 00235562 | GOLDSCHMIDT, JORDAN | HS Var B/Bk Tourn 5gms+mile | 12/07/2018 | 410.00 |
| GF | 00235563 | GUERRA, CARLOS | HS Var B/Bk Tourn 5gms+mileag | 12/07/2018 | 410.00 |
| GF | 00235564 | RUDD, MICHAEL ARNULFO | HS Var B/Bk Tour 2gms+mileage | 12/07/2018 | 170.00 |
| GF | 00235565 | SALINAS, OSCAR R. | HS Var B/Bk Tour 3gms+mileage | 12/07/2018 | 240.00 |
| GF | 00235566 | TORRES, JULIO M. | HS Var B/bk Tour 2gms+mileage | 12/07/2018 | 170.00 |
| GF | 00235567 | TORRES, ROBERT A. | HS Var B/Bk Tour 2gms+mileage | 12/07/2018 | 170.00 |
| GF | 00235568 | UNIVERSITY OF TEXAS AT AUSTIN | Weslaco@Hanna FTB gate share | 12/07/2018 | 3,654.88 |
| GF | 00235569 | MADDEN, JEFFREY | *870 inv#10035 | 12/07/2018 | 3,000.00 |
| GF | 00235570 | J. W. PEPPER & SON INC. | ITEM #1711035 O CLAP YOUR HAND | 12/07/2018 | 869.24 |
| GF | 00235571 | JAIME'S TIRE STORE | Preventive Maintenance for CTE | 12/07/2018 | 280.18 |
| GF | 00235572 | JALIL MD, TANIA | OHI REPORT SALAZAR JR., MA | 12/07/2018 | 25.00 |
| GF | 00235573 | JUNIOR LIBRARY GUILD | BEp Category Biography Element | 12/07/2018 | 1,282.10 |
| GF | 00235574 | Void - Continued Stub | | 12/07/2018 | 0.00 |
| GF | 00235575 | LAKESHORE LEARNING MATERIALS | CA609 - Sing-Along Read-Along | 12/07/2018 | 1,299.12 |
| GF | 00235576 | LD PRODUCTS INC. | CC530AXRC Black Toner | 12/07/2018 | 1,227.50 |
| GF | 00235577 | LONGHORN BUS SALES INC. | LABOR COMPUTER PROGRAM | 12/07/2018 | 4,029.27 |

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|-------------|---------------------|--------------------------|--------------------------------|-------------|---------------|
| GF | 00235578 | MY WORLD PUBLICITY LLC | *890 | 12/07/2018 | 201.00 |
| GF | 00235579 | BROWNSVILLE COFFEE SHOP | *002 PREPAYMENT Tamales | 12/07/2018 | 189.00 |
| GF | 00235580 | CHICKEN RUN BBQ | *128 PREPAYMENT Chicken Plates | 12/07/2018 | 480.00 |
| GF | 00235581 | CHILI'S GRILL & BAR | *106 PREPAYMENT Movie Day | 12/07/2018 | 179.00 |
| GF | 00235582 | KIZER, KIMBERLY | *004 PREPAYMENT UIL Competitio | 12/07/2018 | 300.00 |
| GF | 00235583 | MCDONALD'S | *108 PREPAYMENT for students | 12/07/2018 | 76.50 |
| GF | 00235584 | MENDOZA-DAVILA, VIRGINIA | *876 PREPAYMENT Pipefitting | 12/07/2018 | 1,505.00 |
| GF | 00235585 | PETER PIPER PIZZA | *046 PREPAYMENT Movie Day on | 12/07/2018 | 170.50 |
| GF | 00235586 | Void - Continued Stub | | 12/10/2018 | 0.00 |
| GF | 00235587 | Void - Continued Stub | | 12/10/2018 | 0.00 |
| GF | 00235588 | Void - Continued Stub | | 12/10/2018 | 0.00 |
| GF | 00235589 | Void - Continued Stub | | 12/10/2018 | 0.00 |
| GF | 00235590 | Void - Continued Stub | | 12/10/2018 | 0.00 |
| GF | 00235591 | Void - Continued Stub | | 12/10/2018 | 0.00 |
| GF | 00235592 | Void - Continued Stub | | 12/10/2018 | 0.00 |
| GF | 00235593 | Void - Continued Stub | | 12/10/2018 | 0.00 |
| GF | 00235594 | Void - Continued Stub | | 12/10/2018 | 0.00 |
| GF | 00235595 | Void - Continued Stub | | 12/10/2018 | 0.00 |
| GF | 00235596 | Void - Continued Stub | | 12/10/2018 | 0.00 |
| GF | 00235597 | Void - Continued Stub | | 12/10/2018 | 0.00 |
| GF | 00235598 | Void - Continued Stub | | 12/10/2018 | 0.00 |
| GF | 00235599 | Void - Continued Stub | | 12/10/2018 | 0.00 |
| GF | 00235600 | Void - Continued Stub | | 12/10/2018 | 0.00 |
| GF | 00235601 | Void - Continued Stub | | 12/10/2018 | 0.00 |
| GF | 00235602 | Void - Continued Stub | | 12/10/2018 | 0.00 |
| GF | 00235603 | Void - Continued Stub | | 12/10/2018 | 0.00 |
| GF | 00235604 | Void - Continued Stub | | 12/10/2018 | 0.00 |
| GF | 00235605 | WAL-MART | Blaster Lubricant for Embroide | 12/10/2018 | 19,281.49 |
| GF | 00235606 | CAVAZOS, BRENDA | *876 PREPAYMENT student breakf | 12/10/2018 | 1,000.00 |
| GF | 00235607 | CAVAZOS, JOSE L. | 250.00 for School Bus within C | 12/10/2018 | 898.00 |
| GF | 00235608 | CAVAZOS, JOSE L. | *876 PREPAYMENT Fuel for CTE V | 12/10/2018 | 164.00 |
| GF | 00235609 | PETER PIPER PIZZA | *106 PREPAYMENT ESTUDIANTINA | 12/10/2018 | 264.48 |
| GF | 00235610 | STORM, SHARLENE | *876 PREPAYMENT TAFE regional | 12/10/2018 | 960.00 |
| GF | 00235611 | STORM, SHARLENE | *876 PREPAYMENT lunch | 12/10/2018 | 48.00 |
| GF | 00235612 | VAN CISE, FELISA | *876 PREPAYMENT Meals, Breakfa | 12/10/2018 | 288.00 |
| GF | 00235613 | GARCIA, LAURA I. | *043 PREPAYMENT Meals - Lunch | 12/10/2018 | 99.60 |
| GF | 00235614 | LUBY'S CAFETERIA | *043 PREPAYMENT Lunch Meal | 12/10/2018 | 136.00 |
| GF | 00235615 | OCHOA, GRICELDA | *004 PREPAYMENT for breakfas | 12/10/2018 | 300.00 |
| GF | 00235616 | TONY YZAGUIRRE JR. | *912 1237037 RENEWAL | 12/11/2018 | 7.50 |
| GF | 00235617 | TONY YZAGUIRRE JR. | *912 1236731 RENEWAL | 12/11/2018 | 7.50 |

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|-------------|---------------------|--------------------------------|--------------------------------|-------------|---------------|
| GF | 00235618 | ESCAMILLA TOUR BUSES | #8551-CHARTERBUSHANNAECHSBAND | 12/11/2018 | 2,600.00 |
| GF | 00235619 | Void - Continued Stub | | 12/11/2018 | 0.00 |
| GF | 00235620 | CINTAS CORPORATION | #538146116-TransportationUnifo | 12/11/2018 | 2,682.32 |
| GF | 00235621 | ABDO PUBLISHING | 223282A, See Attached Quote | 12/11/2018 | 3,465.00 |
| GF | 00235622 | AG-PRO TEXAS LLC. | P27099, for parts on all groun | 12/11/2018 | 1,562.18 |
| GF | 00235623 | AUDIO VISUAL AIDS CORP. | 035518, DRAPER MANUAL SCREE | 12/11/2018 | 5,053.00 |
| GF | 00235624 | DRAMATISTS PLAY SERVICE INC. | ROYALTY FEES - DE DONDE? ONE A | 12/11/2018 | 560.00 |
| GF | 00235625 | FASTENAL COMPANY | TXBRW130344, GAUGE PNEUM | 12/11/2018 | 644.00 |
| GF | 00235626 | FEDEX | GRANTS SHIPPING EXPENSES TO BE | 12/11/2018 | 127.25 |
| GF | 00235627 | FEDEX | Express Delivery Service | 12/11/2018 | 14.75 |
| GF | 00235628 | GUITAR CENTER | ARINV44792232-Roadrunner Acou | 12/11/2018 | 1,948.78 |
| GF | 00235629 | GUMDROP BOOKS | PINV118022, Books | 12/11/2018 | 2,498.78 |
| GF | 00235630 | ALERT SERVICES INC. | inv#5033313 | 12/11/2018 | 885.00 |
| GF | 00235631 | GLAZIER CLINICS | inv#1971847-IN | 12/11/2018 | 499.00 |
| GF | 00235632 | GOLE SPORTS | long sleeve practice shirt wit | 12/11/2018 | 948.00 |
| GF | 00235633 | NEVCO SCOREBOARD | inv#177221 | 12/11/2018 | 1,008.21 |
| GF | 00235634 | PASADENA SPORTING GOODS | inv#4624500 | 12/11/2018 | 160.00 |
| GF | 00235635 | PERFORMANCE HEALTH SUPPLY INC. | inv#90726613 CM#1088997 appld | 12/11/2018 | 1,703.67 |
| GF | 00235636 | MCSHAN CONSULTING FIRM | *702 CONSULTANT SERVICE | 12/11/2018 | 1,000.00 |
| GF | 00235637 | JP ICE CREAM DISTRIBUTORS | MARTIN-ICE CREAM AWARD.BY REG1 | 12/11/2018 | 396.18 |
| GF | 00235638 | VALLEY GROCERS LLC. | JANITORIAL SUPPLIES, PAPER AND | 12/11/2018 | 5,911.10 |
| GF | 00235639 | TEXAS GAS SERVICE | 910082946 1574613 18 | 12/11/2018 | 3,443.13 |
| GF | 00235640 | CINTAS CORPORATION | #538146002 | 12/11/2018 | 1,158.64 |
| GF | 00235641 | COMPANION ANIMAL HOSPITAL | #215662 | 12/11/2018 | 1,629.96 |
| GF | 00235642 | CRAWFORD ELECTRIC SUPPLY COMPA | #S008025212.002 | 12/11/2018 | 651.75 |
| GF | 00235643 | ELECTRIC FIXTURE SUPPLY INC. | #12-I18373 | 12/11/2018 | 790.68 |
| GF | 00235644 | O'REILLY AUTO PARTS | #0612-264807-TRANSPORTATION | 12/11/2018 | 87.55 |
| GF | 00235645 | CENTRAL BOLT & INDUSTRIAL SUPP | 1 3/4 BI-METAL HOLES AW ITEM#1 | 12/11/2018 | 293.75 |
| GF | 00235646 | CIELO OFFICE PRODUCTS | #08299-AdvancedAcademics | 12/11/2018 | 923.71 |
| GF | 00235647 | ELECTRIC FIXTURE SUPPLY INC. | #12-I18680 | 12/11/2018 | 3,128.10 |
| GF | 00235648 | OFFICE FURNITURE FOR LESS | #8332-Security | 12/11/2018 | 1,980.00 |
| GF | 00235649 | OIL PATCH FUEL & SUPPLY | #485685-Maintenance | 12/11/2018 | 11,472.60 |
| GF | 00235650 | CAPSTONE CLASSROOM | #140620-Hudson-LIBRARYBOOKS | 12/11/2018 | 750.00 |
| GF | 00235651 | CAROLINA BIOLOGICAL SUPPLY CO. | #50480971RI | 12/11/2018 | 1,967.64 |
| GF | 00235652 | COMMERCIAL KITCHEN REPAIR CO. | #0534883-HannaInspfeeculinaryk | 12/11/2018 | 288.25 |
| GF | 00235653 | COMMERCIAL KITCHEN PARTS & SER | #0534105-IN-LaborGarlandrange | 12/11/2018 | 222.75 |
| GF | 00235654 | ECS LEARNING SYSTEMS | #217269 | 12/11/2018 | 1,130.83 |
| GF | 00235655 | EDUCATIONAL ENTERPRISES RECORD | #35261-RiveraHS | 12/11/2018 | 155.00 |
| GF | 00235656 | EICHELBAUM WARDELL HANSEN POWE | #62951-RegfeeC.Rodriguez | 12/11/2018 | 425.00 |
| GF | 00235657 | ELIZONDO CRANE SERVICE INC. | #16257-MAINTENANCE | 12/11/2018 | 2,295.00 |

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|-------------|---------------------|--------------------------------|--------------------------------|-------------|---------------|
| GF | 00235658 | ELLIOTT ELECTRIC SUPPLY INC. | #151-02852-01 | 12/11/2018 | 3,626.12 |
| GF | 00235659 | Void - Continued Stub | | 12/11/2018 | 0.00 |
| GF | 00235660 | ESCUE & ASSOCIATES | #16241-PORTERHS | 12/11/2018 | 3,801.21 |
| GF | 00235661 | BARGAIN BOOK | 2681-11/4/18 | 12/11/2018 | 999.00 |
| GF | 00235662 | BIG M PEST CONTROL INC. | 3200353 | 12/11/2018 | 4,960.00 |
| GF | 00235663 | BOUGAMBILIAS CONSTRUCTION LLC. | wo570797 | 12/11/2018 | 5,374.00 |
| GF | 00235664 | INSCO DISTRIBUTING | Item #1,2,3,4,5,6,7 - Emergenc | 12/11/2018 | 570.51 |
| GF | 00235665 | ION WAVE TECHNOLOGIES INC. | Annual SaaS Annual Support | 12/11/2018 | 2,500.00 |
| GF | 00235666 | THE BROWNSVILLE HERALD | 30241050-1118 | 12/11/2018 | 3,264.24 |
| GF | 00235667 | VALDEZ BROTHERS HOUSE MOVING A | Item#1,2,3,4 Open PO for reloc | 12/11/2018 | 2,800.00 |
| GF | 00235668 | JD PALATINE LLC. | 20083 | 12/11/2018 | 3,723.80 |
| GF | 00235669 | ALERT SERVICES INC. | INV#5033504 | 12/11/2018 | 70.32 |
| GF | 00235670 | RIVERA VARSITY BOYS SOCCER | *870 S. TEX FUTBOL SHOWCASE 1/ | 12/11/2018 | 300.00 |
| GF | 00235671 | J. R. INC. | Virco #SG419 19" Sage series s | 12/11/2018 | 7,956.45 |
| GF | 00235672 | JAIME'S TIRE STORE | Item#60 Labor | 12/11/2018 | 1,582.96 |
| GF | 00235673 | JOHNSTONE SUPPLY | Item#1 Window Units CP08G10B | 12/11/2018 | 1,822.03 |
| GF | 00235674 | LEARNING A-Z LLC. | Headsprout 10 classrooms; 1 ye | 12/11/2018 | 1,759.50 |
| GF | 00235675 | LONE STAR LEARNING | SKU-R3 Target Reading Grade 3 | 12/11/2018 | 419.97 |
| GF | 00235676 | MY POOL PAL | 3UP05 YOUTH REUSABLE 12XS COLO | 12/11/2018 | 901.00 |
| GF | 00235677 | WASHING EQUIPMENT OF TEXAS | Unloader part | 12/11/2018 | 356.34 |
| GF | 00235678 | CARIE, TRAVIS | *001 PREPAYMENT Meal Money | 12/11/2018 | 272.00 |
| GF | 00235679 | BURGER KING | MEALS 11/17/18 HANNA G.BASK. | 12/12/2018 | 59.71 |
| GF | 00235680 | CHILI'S GRILL & BAR | MEALS 11/30/18 RIVERA G.BASK. | 12/12/2018 | 175.00 |
| GF | 00235681 | CICI'S PIZZA | INV#362019 11/16/18 HANNA G.BK | 12/12/2018 | 390.00 |
| GF | 00235682 | FREDDY'S FROZEN CUSTARD | INV#10002 11/16/18 PORT. G.BK. | 12/12/2018 | 89.98 |
| GF | 00235683 | FREDDY'S FROZEN CUSTARD | INV#10030 11/12/18 RIVERA GOLF | 12/12/2018 | 371.34 |
| GF | 00235684 | GOLDEN CHICK | INV#10031 11/17/18 LOPEZ GOLF | 12/12/2018 | 42.34 |
| GF | 00235685 | KHAN'S GRILL | INV#3573 11/10/18 HANNA B.BASK | 12/12/2018 | 248.00 |
| GF | 00235686 | LYNN LEE INC. | INV#1244945 11/30/18 PACE TENN | 12/12/2018 | 680.00 |
| GF | 00235687 | MR. GATTI'S | INV#65724 11/24/18 LOPEZ G.BK. | 12/12/2018 | 133.00 |
| GF | 00235688 | MUY PIZZA TEJAS-LLC | INV#00005 11/30/18 PORTER TENN | 12/12/2018 | 50.00 |
| GF | 00235689 | PETER PIPER PIZZA | INV#10013 11/17/18 HANNA G.BK. | 12/12/2018 | 129.02 |
| GF | 00235690 | RAISING CANE'S | INV#7012 11/20/18 LOPEZ G.BK. | 12/12/2018 | 153.09 |
| GF | 00235691 | SOUTH-WEN INC. | INV#10060 11/16/18 RIVERA TENN | 12/12/2018 | 73.59 |
| GF | 00235692 | TEXAS COUNTRY DINER | MEALS 11/27/18 OLIVEIRA B.TRAC | 12/12/2018 | 257.89 |
| GF | 00235693 | WING BARN | INV#130-1 11/19/18 PORTER G.BK | 12/12/2018 | 96.00 |
| GF | 00235694 | WING BARN | INV#98 11/17/18 HANNA B.BASK. | 12/12/2018 | 120.00 |
| GF | 00235695 | WING STOP | INV#10002 11/17/18 LOPEZ G.BK. | 12/12/2018 | 155.22 |
| GF | 00235696 | CHICK-FIL-A | INV#1362 11/26/18 STILL. B>. | 12/12/2018 | 826.47 |
| GF | 00235697 | CHICK-FIL-A | INV#4399 11/27/18 OLIV. B.TRAC | 12/12/2018 | 1,125.84 |

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|-------------|---------------------|--------------------------------|--------------------------------|-------------|---------------|
| GF | 00235698 | CHICK-FIL-A | INV#9003 11/27/18 MANZ. B>. | 12/12/2018 | 533.49 |
| GF | 00235699 | CHICK-FIL-A | INV#19699 11/15/18 LOPEZ VOLL. | 12/12/2018 | 651.00 |
| GF | 00235700 | CHICK-FIL-A | INV#8671 11/6/18 VETER. G.BK. | 12/12/2018 | 532.33 |
| GF | 00235701 | CHICK-FIL-A | INV#4137 11/16/18 RIVERA TENNI | 12/12/2018 | 91.00 |
| GF | 00235702 | NASCO | 191870 | 12/12/2018 | 4,138.22 |
| GF | 00235703 | NATIONAL FFA ORGANIZATION | MDS-153739 | 12/12/2018 | 811.50 |
| GF | 00235704 | NDO FLOWERS & DECORATIONS | SC12418 | 12/12/2018 | 405.00 |
| GF | 00235705 | NEWBART PRODUCTS | 286581 | 12/12/2018 | 380.00 |
| GF | 00235706 | NORCOSTCO INC. | 168366 | 12/12/2018 | 265.00 |
| GF | 00235707 | NUGA DIESEL INC. | 658218 | 12/12/2018 | 2,540.55 |
| GF | 00235708 | SAFETY KLEEN SYSTEMS INC. | 78224560 | 12/12/2018 | 253.53 |
| GF | 00235709 | SCHOOL HEALTH CORPORATION | 3519067-00 | 12/12/2018 | 499.86 |
| GF | 00235710 | SCHOOL NURSE SUPPLY | 0712722 | 12/12/2018 | 464.18 |
| GF | 00235711 | SCHOOL OUTFITTERS LLC. | 13002445 | 12/12/2018 | 4,131.09 |
| GF | 00235712 | SHERWIN WILLIAMS | 7770-8 | 12/12/2018 | 7,404.60 |
| GF | 00235713 | SHOPBOT TOOLS INC. | 09769 | 12/12/2018 | 19,956.24 |
| GF | 00235714 | SIEMENS INDUSTRY INC. | 5445266317 | 12/12/2018 | 5,100.00 |
| GF | 00235715 | SOUTH TEXAS COMMUNICATIONS INC | 63360 | 12/12/2018 | 1,225.00 |
| GF | 00235716 | SOUTH TEXAS SCHOOL FURNITURE | 7330 | 12/12/2018 | 632.00 |
| GF | 00235717 | SOUTHWEST EMBLEM COMPANY | 6378 | 12/12/2018 | 1,260.00 |
| GF | 00235718 | SPECIALTY ADVERTISERS | 13465 | 12/12/2018 | 7,132.13 |
| GF | 00235719 | SRS ADVERTISING | 17-1276 | 12/12/2018 | 5,627.00 |
| GF | 00235720 | STAGE ACCENTS | 394456 | 12/12/2018 | 14,932.92 |
| GF | 00235721 | STAPLES | 3396718369 | 12/12/2018 | 224.95 |
| GF | 00235722 | STEEB, JOSEPH R. | 2018-043 | 12/12/2018 | 1,000.00 |
| GF | 00235723 | SYNCED UP DESIGNS | 000406 | 12/12/2018 | 5,240.00 |
| GF | 00235724 | THE SCHOLASTIC STORE | 17976951 | 12/12/2018 | 45.60 |
| GF | 00235725 | US GAMES | 903340528 | 12/12/2018 | 2,994.79 |
| GF | 00235726 | Void - Continued Stub | | 12/12/2018 | 0.00 |
| GF | 00235727 | Void - Continued Stub | | 12/12/2018 | 0.00 |
| GF | 00235728 | Void - Continued Stub | | 12/12/2018 | 0.00 |
| GF | 00235729 | Void - Continued Stub | | 12/12/2018 | 0.00 |
| GF | 00235730 | Void - Continued Stub | | 12/12/2018 | 0.00 |
| GF | 00235731 | Void - Continued Stub | | 12/12/2018 | 0.00 |
| GF | 00235732 | Void - Continued Stub | | 12/12/2018 | 0.00 |
| GF | 00235733 | Void - Continued Stub | | 12/12/2018 | 0.00 |
| GF | 00235734 | SAM'S CLUB | BOB'S SWEET PEPPERMINTS SOFT S | 12/12/2018 | 15,536.40 |
| GF | 00235735 | Void - Continued Stub | | 12/12/2018 | 0.00 |
| GF | 00235736 | Void - Continued Stub | | 12/12/2018 | 0.00 |
| GF | 00235737 | DEMCO | 6470623, FOR LIST OF TITLES | 12/12/2018 | 3,482.82 |

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|-------------|---------------------|--------------------------------|--------------------------------|-------------|---------------|
| GF | 00235738 | DILLON MUSIC INC. | 220000021259, Rath Hand Guard | 12/12/2018 | 254.00 |
| GF | 00235739 | FASTENAL COMPANY | TXBRW131187, T190-AG JOBBER | 12/12/2018 | 1,112.00 |
| GF | 00235740 | GEORGIE GIRL COSTUMES | 978021, CLASSICAL SPECIAL | 12/12/2018 | 5,415.00 |
| GF | 00235741 | GEORGIE GIRL COSTUMES | 978049, "Winning Edge" unit | 12/12/2018 | 928.00 |
| GF | 00235742 | GOPHER SPORT/PLAY WITH A PURPO | 9525369, Classic Coat F | 12/12/2018 | 2,147.93 |
| GF | 00235743 | GUITAR CENTER | Item#100158534-Martin Mandolin | 12/12/2018 | 160.77 |
| GF | 00235744 | ACCELERATE LEARNING INC. | ISBN 978-1-93662-094-4 TX Grad | 12/12/2018 | 483.00 |
| GF | 00235745 | ADVANCE AUTO PARTS | 6426833936633, PURCHASE PARTS' | 12/12/2018 | 711.37 |
| GF | 00235746 | DANCE INFINITY | *877,INCLUSIVE - CHOREOGRAPHY | 12/12/2018 | 650.00 |
| GF | 00235747 | FASTENAL COMPANY | TXBRW131443, PO for Casters, | 12/12/2018 | 619.95 |
| GF | 00235748 | GRAINGER CO. | Ceiling fan blade 56 in dia/12 | 12/12/2018 | 2,703.74 |
| GF | 00235749 | GT GOLDSPORTS | 1092, GRAND CHAMPION TROPHY P | 12/12/2018 | 2,777.30 |
| GF | 00235750 | GUITAR CENTER | Tascam DR-05 Solid State Recor | 12/12/2018 | 959.96 |
| GF | 00235751 | STILLMAN MIDDLE SCHOOL | *054 SBISD CHESS | 12/12/2018 | 112.50 |
| GF | 00235752 | HOWELL, LISA | *004 PREPAYMENT as per teacher | 12/12/2018 | 100.00 |
| GF | 00235753 | LITTLE CAESARS | *105 PREPAYMENT Pepperoni Pizz | 12/12/2018 | 43.50 |
| GF | 00235754 | MCDONALD'S | *105 PREPAYMENT Hotcakes | 12/12/2018 | 98.44 |
| GF | 00235755 | PAREDES ELEMENTARY SCHOOL | *140 PREPAYMENT ENTRY FEES | 12/12/2018 | 450.00 |
| GF | 00235756 | PAREDES ELEMENTARY SCHOOL | *137 PREPAYMENT REGISTRATION | 12/12/2018 | 645.00 |
| GF | 00235757 | PAREDES ELEMENTARY SCHOOL | *106 PREPAYMENT CHESS SCHOL | 12/12/2018 | 352.00 |
| GF | 00235758 | PAREDES ELEMENTARY SCHOOL | *144 PREPAYMENT Chess Scholast | 12/12/2018 | 277.50 |
| GF | 00235759 | PAREDES ELEMENTARY SCHOOL | RENEWING | 12/12/2018 | 466.00 |
| GF | 00235760 | PAREDES ELEMENTARY SCHOOL | *047 PREPAYMENT for 10 entrie | 12/12/2018 | 225.00 |
| GF | 00235761 | PAREDES ELEMENTARY SCHOOL | *122 PREPAYMENT Chess fees | 12/12/2018 | 165.00 |
| GF | 00235762 | PAREDES ELEMENTARY SCHOOL | *120 PREPAYMENT Registration | 12/12/2018 | 150.00 |
| GF | 00235763 | PAREDES ELEMENTARY SCHOOL | *138 PREPAYMENT Registration | 12/12/2018 | 287.00 |
| GF | 00235764 | PAREDES ELEMENTARY SCHOOL | *105 PREPAYMENT Participating | 12/12/2018 | 345.00 |
| GF | 00235765 | PAREDES ELEMENTARY SCHOOL | Memberships | 12/12/2018 | 276.00 |
| GF | 00235766 | PAREDES ELEMENTARY SCHOOL | student license fees | 12/12/2018 | 360.00 |
| GF | 00235767 | PAREDES ELEMENTARY SCHOOL | *053 PREPAYMENT ENTRY FEES | 12/12/2018 | 167.00 |
| GF | 00235768 | PAREDES ELEMENTARY SCHOOL | *048 PREPAYMENT Registration | 12/12/2018 | 156.00 |
| GF | 00235769 | PAREDES ELEMENTARY SCHOOL | *008 PREPAYMENT Student Fee | 12/12/2018 | 450.00 |
| GF | 00235770 | WENDY'S OLD FASHION HAMBURGERS | *143 PREPAYMENT Cheeseburger | 12/12/2018 | 93.96 |
| GF | 00235771 | WHATABURGER RESTAURANTS | INV#1102765 11/16/18 LOPEZ GOL | 12/13/2018 | 919.83 |
| GF | 00235772 | WHATABURGER RESTAURANTS | INV#1123629 11/17/18 HANNA GOL | 12/13/2018 | 1,283.54 |
| GF | 00235773 | WHATABURGER RESTAURANTS | INV#1085692 11/12/18 PACE GOLF | 12/13/2018 | 1,137.27 |
| GF | 00235774 | BROWNSVILLE G.M.S. - LTD. | 8BX00007-279172 | 12/13/2018 | 1,608.78 |
| GF | 00235775 | PERMA-BOUND BOOKS/HERTZBERG-NE | Kids Get Coding (Lerner) | 12/13/2018 | 568.69 |
| GF | 00235776 | POSITIVE PROMOTIONS | VP-6744 Perfect Attendance | 12/13/2018 | 740.35 |
| GF | 00235777 | TEXAS MUSIC FESTIVALS | SHIRTS SIZES: 2(S-LADIES); 2(A | 12/13/2018 | 1,478.25 |

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| FUND | Check Number | Vendor Name | Description | Date | Amount |
|-------------|---------------------|--------------------------------|--------------------------------|-------------|---------------|
| GF | 00235778 | TI TRAINING LE LLC. | TL-102: Use of force training | 12/13/2018 | 43,060.00 |
| GF | 00235779 | TIPTON MOTORS INC. | Latch Assembly Kit 8C2Z | 12/13/2018 | 278.83 |
| GF | 00235780 | TMF ENTERPRISES INC. | 15 Youth Medium Gildan 50/50 n | 12/13/2018 | 1,000.00 |
| GF | 00235781 | NCUST (NATIONAL CENTER FOR URB | 110850659 | 12/13/2018 | 525.00 |
| GF | 00235782 | NASCO | 194729 | 12/13/2018 | 1,034.58 |
| GF | 00235783 | SPECIALTY ADVERTISERS | 13526 | 12/13/2018 | 32,868.15 |
| GF | 00235784 | STEVE WEISS MUSIC INC. | 858556 | 12/13/2018 | 90.00 |
| GF | 00235785 | TRAINING AND EDUCATIONAL SERVI | 142234 | 12/13/2018 | 4,500.00 |
| GF | 00235786 | CAMERON COUNTY JUVENILE | #BAC-JJAEP2018-2019 | 12/13/2018 | 647.00 |
| GF | 00235787 | ELECTRIC FIXTURE SUPPLY INC. | #18375-Maintenance | 12/13/2018 | 1,539.49 |
| GF | 00235788 | ELLIOTT ELECTRIC SUPPLY INC. | #151-02397-01 | 12/13/2018 | 268.22 |
| GF | 00235789 | O'REILLY AUTO PARTS | #0610-104078-FoodService | 12/13/2018 | 218.31 |
| GF | 00235790 | OIL PATCH FUEL & SUPPLY | #487144-Maintenance | 12/13/2018 | 7,523.45 |
| GF | 00235791 | CHICK-FIL-A | 03619 1250 VICTORIA HEIGHTS | 12/13/2018 | 472.50 |
| GF | 00235792 | CHICK-FIL-A | 03143 4405 STILLMAN MS | 12/13/2018 | 1,153.15 |
| GF | 00235793 | CHICK-FIL-A | 02407 19579 HANNA HS | 12/13/2018 | 534.52 |
| GF | 00235794 | DOMINO'S PIZZA | 667518 BISD C&I LORENA LOZANO | 12/13/2018 | 252.62 |
| GF | 00235795 | GOLDEN CORRAL RESTAURANT | 365766 VETERANS HS ESTUDIANTIN | 12/13/2018 | 136.00 |
| GF | 00235796 | HOSA T.A. AREA VII SENNING & T | HOSA Area 7 Online Testing Reg | 12/13/2018 | 130.00 |
| GF | 00235797 | MR. GATTI'S | 67321 PACE HS BAND | 12/13/2018 | 567.00 |
| GF | 00235798 | MR. GATTI'S | 65744 SWIMMING PRE REGION | 12/13/2018 | 1,509.00 |
| GF | 00235799 | PAPA JOHNS PIZZA | PUTEGNAT ELEM. | 12/13/2018 | 100.25 |
| GF | 00235800 | TEXAS FCCLA | 0810003 & FCSAs for 1 | 12/13/2018 | 520.00 |
| GF | 00235801 | B & H PHOTO & ELECTRONICS CORP | 148702909 | 12/13/2018 | 6,678.06 |
| GF | 00235802 | BARNES & NOBLE BOOKSELLERS | 3760965 | 12/13/2018 | 437.50 |
| GF | 00235803 | BARTON CANE LLC. | MEDIR CANE, KRISTEN WOILFE JEN | 12/13/2018 | 165.00 |
| GF | 00235804 | BLICK ART MATERIALS | 595475 | 12/13/2018 | 1,036.33 |
| GF | 00235805 | Void - Continued Stub | | 12/13/2018 | 0.00 |
| GF | 00235806 | Void - Continued Stub | | 12/13/2018 | 0.00 |
| GF | 00235807 | BURMAX | 900787-01 | 12/13/2018 | 4,414.44 |
| GF | 00235808 | GARZA, JOSE A. | RGC@Pace FTB chain crew | 12/13/2018 | 30.00 |
| GF | 00235809 | SWIMMIN STUFF INC. | Arena PWK LTD Jammer | 12/13/2018 | 488.40 |
| GF | 00235810 | O'REILLY AUTO PARTS | inv#0612-264010 | 12/13/2018 | 736.10 |
| GF | 00235811 | MORAN, JUAN | *876 PREPAYMENT Breakfast | 12/13/2018 | 480.00 |
| GF | 00235812 | SAVEDRA, DANIEL DOMINIC | *001 PREPAYMENT STUDENT MEALS | 12/13/2018 | 286.00 |
| GF | 00235813 | VITAL, ARMANDO | *876 PREPAYMENT 13 students | 12/13/2018 | 288.00 |
| GF | 00235814 | PACE HIGH SCHOOL | *003 Powerlifting meet | 12/14/2018 | 500.00 |
| GF | 00235815 | KADUCEUS HOLDINGS INC. | Kaduceus MBC Executive Package | 12/14/2018 | 26,822.00 |
| GF | 00235816 | POSITIVE PROMOTIONS | GS18:Pencil Tub:Perfect Attend | 12/14/2018 | 611.22 |
| GF | 00235817 | PRAXAIR DISTRIBUTION INC. | CARBON DIOXIDE 2.2 - RENTAL OF | 12/14/2018 | 165.27 |

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|-------------|---------------------|--------------------------------|--------------------------------|-------------|---------------|
| GF | 00235818 | SOFTWARE SHAPERS INC. | 3DJIA, 3D Interactive V9 | 12/14/2018 | 899.00 |
| GF | 00235819 | TAYLOR, SEAN DAVID | Fall All-State Preparation Les | 12/14/2018 | 800.00 |
| GF | 00235820 | TEACHING SYSTEMS INC. | MP05950 MakerBot Replicator Z | 12/14/2018 | 9,910.33 |
| GF | 00235821 | TEXAS DEPARTMENT OF PUBLIC SAF | Criminal Records Check for the | 12/14/2018 | 12.00 |
| GF | 00235822 | TLO LLC. | Monthly Professional Services | 12/14/2018 | 25.00 |
| GF | 00235823 | CEV MULTIMEDIA LTD. | #105504-LopezHS | 12/14/2018 | 1,200.00 |
| GF | 00235824 | EAN HOLDINGS LLC. | #343778357-MerrillHammons | 12/14/2018 | 1,782.36 |
| GF | 00235825 | EDUCATIONAL ENTERPRISES RECORD | #35620-Pace18-19TMEAALL-STATE | 12/14/2018 | 155.00 |
| GF | 00235826 | EI FIRE & SAFETY INC. | #1118-Oliveira | 12/14/2018 | 1,053.11 |
| GF | 00235827 | ENDZONE VIDEO SYSTEMS | #10197-vETERANS | 12/14/2018 | 112.00 |
| GF | 00235828 | ESCAMILLA TOUR BUSES | #8541-HANNA-CHARTER BUSES | 12/14/2018 | 10,070.00 |
| GF | 00235829 | ESCUE & ASSOCIATES | #16280-ORTIZELEMENTARY | 12/14/2018 | 1,349.83 |
| GF | 00235830 | OIL PATCH FUEL & SUPPLY | #487178-TRANSPORTATION | 12/14/2018 | 13,871.75 |
| GF | 00235831 | ORIENTAL TRADING COMPANY | #692476925-01-FINEARTS | 12/14/2018 | 1,024.07 |
| GF | 00235832 | SKILLS USA | #196869-HANNA | 12/14/2018 | 1,333.00 |
| GF | 00235833 | CHICK-FIL-A | 03143 4414 PORTER HS CTE | 12/14/2018 | 497.00 |
| GF | 00235834 | CHICK-FIL-A | 02047 9023 GARCIA MS | 12/14/2018 | 140.91 |
| GF | 00235835 | CICI'S PIZZA | 582245 PORTER HS | 12/14/2018 | 444.00 |
| GF | 00235836 | MR. GATTI'S | 65786 GARCIA MS | 12/14/2018 | 784.00 |
| GF | 00235837 | PITNEY BOWES | RELAY 7000 INSERTING SYSTEM | 12/14/2018 | 14,760.00 |
| GF | 00235838 | PIZZA HUT | 033897 2722 CURRICULUM DEPT. | 12/14/2018 | 479.20 |
| GF | 00235839 | TEXAS PUBLIC SERVICE ASSOCIATI | Registration TPSA Competition | 12/14/2018 | 510.00 |
| GF | 00235840 | BROWNSVILLE COMMUNITY HEALTH C | Request for Payment As Per The | 12/14/2018 | 25,000.00 |
| GF | 00235841 | B & H PHOTO & ELECTRONICS CORP | 148575152 | 12/14/2018 | 122.59 |
| GF | 00235842 | BARNES & NOBLE BOOKSELLERS | 3755511 | 12/14/2018 | 223.95 |
| GF | 00235843 | BLICK ART MATERIALS | 535719 | 12/14/2018 | 1,066.63 |
| GF | 00235844 | BOUND TO STAY BOUND BOOKS INC. | 997930 | 12/14/2018 | 1,353.05 |
| GF | 00235845 | INSCO DISTRIBUTING | 9886869 | 12/14/2018 | 202.04 |
| GF | 00235846 | A TECH TRAINING INC. | 18002IGBGM Electronic Instruct | 12/14/2018 | 5,079.77 |
| GF | 00235847 | D & J SPORTS | T00-0003697, Speedo Lycra Jamm | 12/14/2018 | 500.00 |
| GF | 00235848 | FLINN SCIENTIFIC INC. | 2285688, SYNTHESIS | 12/14/2018 | 1,685.36 |
| GF | 00235849 | GOPHER SPORT/PLAY WITH A PURPO | 9512135, replica item # 34-045 | 12/14/2018 | 976.25 |
| GF | 00235850 | Void - Continued Stub | | 12/14/2018 | 0.00 |
| GF | 00235851 | MOORE MEDICAL CORP. | 82765/IV start kit w/tegaderm | 12/14/2018 | 11,058.82 |
| GF | 00235852 | HERMES MUSIC | HU80-21-BK TROPICALMU 21 SOPRA | 12/14/2018 | 1,663.99 |
| GF | 00235853 | HODGE PRODUCTS INC. | BASSON CANE - GOUGED, SHAPED, | 12/14/2018 | 93.75 |
| GF | 00235854 | JOSTENS - THE CLASS RING COMPA | 22217178 Cords | 12/14/2018 | 1,634.98 |
| GF | 00235855 | LAKESHORE LEARNING MATERIALS | TT235 - Lakeshore Fiction Sigh | 12/14/2018 | 338.08 |
| GF | 00235856 | LAMAR OUTDOOR ADVERTISING | digital poster Panel #5004 Boc | 12/14/2018 | 1,850.00 |
| GF | 00235857 | LD PRODUCTS INC. | HP 17A MANUFACTURER#CF217ACTS | 12/14/2018 | 2,051.81 |

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|-------------|---------------------|--------------------------------|--------------------------------|-------------|---------------|
| GF | 00235858 | WEST MUSIC COMPANY INC. | 540082 WEST MUSIC YTC-106 | 12/14/2018 | 864.75 |
| GF | 00235859 | BROTHERS PRODUCE OF AUSTIN | 240 CS TOMATO GRAPE, 1 CT | 12/14/2018 | 5,829.50 |
| GF | 00235860 | NATIONAL FOOD GROUP INC. | APPLESAUCE ASSORTED FLAVORS, C | 12/14/2018 | 31,850.00 |
| GF | 00235861 | NICHO'S PRODUCE | 224 CS BANANAS, #40 | 12/14/2018 | 3,586.35 |
| GF | 00235862 | KRISPY KREME | *008 PREPAYMENT Donuts | 12/14/2018 | 207.00 |
| GF | 00235863 | LOPEZ TAMALES | *913 PREPAYMENT Board Tama | 12/14/2018 | 2,325.00 |
| GF | 00235864 | PAREDES ELEMENTARY SCHOOL | *111 PREPAYMENT Paredes Elem | 12/14/2018 | 120.00 |
| GF | 00235865 | VALDEZ, PEDRO JOEL | *876 PREPAYMENT for 11 student | 12/14/2018 | 208.00 |
| GF | 00235866 | WENDY'S OLD FASHION HAMBURGERS | *136 PREPAYMENT COMBOS FOR CHE | 12/14/2018 | 132.00 |
| GF | 00235867 | PETROLEUM SOLUTIONS INC. | COST FOR DOING THE ANNUAL LINE | 12/17/2018 | 391.00 |
| GF | 00235868 | POSITIVE PROMOTIONS | GS19:Pencil Collection:My Cha | 12/17/2018 | 83.41 |
| GF | 00235869 | PRAXAIR DISTRIBUTION INC. | OX KN Oxygen Compressed | 12/17/2018 | 5,376.32 |
| GF | 00235870 | SOUTH TEXAS MOULDING INC. | 11/16 X 11 1/4 S4S RADIATA PIN | 12/17/2018 | 821.76 |
| GF | 00235871 | TERRABELLA ENVIRONMENTAL SERVI | Disposal of Hazardous & Chemic | 12/17/2018 | 7,450.00 |
| GF | 00235872 | TEXAS ALCOHOL & DRUG TESTING S | Alcohol & Drug Testing for new | 12/17/2018 | 2,049.00 |
| GF | 00235873 | TEXAS DEPARTMENT OF LICENSING | Boilers & Elevators Inspection | 12/17/2018 | 60.00 |
| GF | 00235874 | NCUST (NATIONAL CENTER FOR URB | 110213971 | 12/17/2018 | 200.00 |
| GF | 00235875 | SIGN SOLUTIONS | 7296 | 12/17/2018 | 833.00 |
| GF | 00235876 | SCHOOLHOUSE EDUCATIONAL SERVIC | PPA SITE LIC | 12/17/2018 | 5,000.00 |
| GF | 00235877 | NUGA DIESEL INC. | 660018 | 12/17/2018 | 193.10 |
| GF | 00235878 | QUALITY CLEANERS | 4508 | 12/17/2018 | 14.49 |
| GF | 00235879 | SHERWIN WILLIAMS | 2087-5 | 12/17/2018 | 953.89 |
| GF | 00235880 | SMARTCOM | 1072 DEC18 | 12/17/2018 | 48,090.23 |
| GF | 00235881 | SOUTH TEXAS INTERPRETERS | 3304 | 12/17/2018 | 1,203.50 |
| GF | 00235882 | SPOT RUBBER WELDERS INC. | 69621 | 12/17/2018 | 146.40 |
| GF | 00235883 | UNITRON HEARING | 5593660748 | 12/17/2018 | 178.00 |
| GF | 00235884 | UNIVERSITY OF TEXAS RIO GRANDE | NS-0000198 | 12/17/2018 | 250.00 |
| GF | 00235885 | Void - Continued Stub | | 12/17/2018 | 0.00 |
| GF | 00235886 | Void - Continued Stub | | 12/17/2018 | 0.00 |
| GF | 00235887 | Void - Continued Stub | | 12/17/2018 | 0.00 |
| GF | 00235888 | Void - Continued Stub | | 12/17/2018 | 0.00 |
| GF | 00235889 | Void - Continued Stub | | 12/17/2018 | 0.00 |
| GF | 00235890 | Void - Continued Stub | | 12/17/2018 | 0.00 |
| GF | 00235891 | Void - Continued Stub | | 12/17/2018 | 0.00 |
| GF | 00235892 | Void - Continued Stub | | 12/17/2018 | 0.00 |
| GF | 00235893 | Void - Continued Stub | | 12/17/2018 | 0.00 |
| GF | 00235894 | Void - Continued Stub | | 12/17/2018 | 0.00 |
| GF | 00235895 | OFFICE DEPOT | #194902779001 | 12/17/2018 | 20,667.12 |
| GF | 00235896 | BUSINESS PROFESSIONALS OF AMER | 10 - BPA RLC Participants Regi | 12/17/2018 | 240.00 |
| GF | 00235897 | CHICK-FIL-A | 03143 4420 BISD BOARD | 12/17/2018 | 49.84 |

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|-------------|---------------------|---------------------------------|--------------------------------|-------------|---------------|
| GF | 00235898 | CHICK-FIL-A | 03300 8928 PORTER HS | 12/17/2018 | 157.50 |
| GF | 00235899 | DOMINO'S PIZZA | 906488 PORTER HS Tutorials | 12/17/2018 | 274.60 |
| GF | 00235900 | ROERIG & OLIVEIRA & FISHER L.L | 178952 Legal Fees | 12/17/2018 | 3,355.00 |
| GF | 00235901 | TAMALE KING | 294831 LOPEZ HS CTE Activiti | 12/17/2018 | 71.50 |
| GF | 00235902 | Void - Continued Stub | | 12/17/2018 | 0.00 |
| GF | 00235903 | B & H PHOTO & ELECTRONICS CORP | 147835541 | 12/17/2018 | 4,511.07 |
| GF | 00235904 | BUILD-A-BEAR WORKSHOP INC. | Butter Cream cub | 12/17/2018 | 4,270.00 |
| GF | 00235905 | ROBOTICS EDUCATION AND COMPETI | 61810609 | 12/17/2018 | 250.00 |
| GF | 00235906 | VILLA LAWN CARE AND TREE SERVI | 696272 | 12/17/2018 | 3,766.50 |
| GF | 00235907 | ANDY'S AUTO BUS AIR | 507967, THE EMERGENCY PURC | 12/17/2018 | 1,739.07 |
| GF | 00235908 | FASTENAL COMPANY | TXBRW129367, Screw 6-32 Flat | 12/17/2018 | 37.06 |
| GF | 00235909 | GLOOR LUMBER & SUPPLY INC. | Item#6 Door 3068 Fire Rated 20 | 12/17/2018 | 20,980.90 |
| GF | 00235910 | GOPHER SPORT/PLAY WITH A PURPO | 9517648, PERFORMER RUBBE | 12/17/2018 | 800.00 |
| GF | 00235911 | BOND, MICHAEL | CC Ray@Pace plyoff FTB 1gm+mil | 12/17/2018 | 425.58 |
| GF | 00235912 | BRAY, TIMOTHY E | CC Ray@Pace FTB PLYOFF 1gm+mil | 12/17/2018 | 140.00 |
| GF | 00235913 | CHAPA, VICTOR | Mission@VMHS FTB 1gm+mileage | 12/17/2018 | 120.00 |
| GF | 00235914 | DAVILA III, REYMUNDO | Mission@VMHS FTB 1gm+mileage | 12/17/2018 | 120.00 |
| GF | 00235915 | DUMATRAIT, JOSHUA | CC Ray@Pace FTB PLYOFF 1gm+mil | 12/17/2018 | 140.00 |
| GF | 00235916 | ESTES, DANIEL | CC Ray@Pace FTB PLYOFF 1gm+mil | 12/17/2018 | 140.00 |
| GF | 00235917 | GARZA, JOSE A. | CC Ray@Pace FTB chain crew | 12/17/2018 | 30.00 |
| GF | 00235918 | GARZA, ROBERTO | Mission@Lopez FTB 1gm+mileage | 12/17/2018 | 120.00 |
| GF | 00235919 | HERNANDEZ, ANDRES | Mission@Lopez FTB chain crew | 12/17/2018 | 30.00 |
| GF | 00235920 | HINOJOSA, JOSE | VMHS@Pace FTB 1gm+mileage | 12/17/2018 | 135.00 |
| GF | 00235921 | JALUFKA, JOHN | CC Ray@Pace FTB 1gm+mileage | 12/17/2018 | 407.94 |
| GF | 00235922 | MARTINEZ, GILBERTO | Mission@Lopez FTB 1gm+mileage | 12/17/2018 | 120.00 |
| GF | 00235923 | MURPHY, JUSTIN | CC Ray@Pace FTB 1gm+mileage | 12/17/2018 | 140.00 |
| GF | 00235924 | ROBERTSON, KYLE | RGC@Pace FTB chain crew | 12/17/2018 | 60.00 |
| GF | 00235925 | TIJERINA III, DANIEL | Mission@Lopez FTB 1gm+mileage | 12/17/2018 | 120.00 |
| GF | 00235926 | WELTON, TAW C. | CC Ray@Pace FTB 1gm+mileage | 12/17/2018 | 140.00 |
| GF | 00235927 | J. W. PEPPER & SON INC. | 1973126 In Time of Silver Rai | 12/17/2018 | 909.26 |
| GF | 00235928 | LD PRODUCTS INC. | Cyan toner cartridge for HP 50 | 12/17/2018 | 1,680.57 |
| GF | 00235929 | MECA SPORTSWEAR | CTE Letterman Jackets Black Le | 12/17/2018 | 1,870.00 |
| GF | 00235930 | MILLENIUUM ENGINEERS GROUP INC. | Geotechnical Services for Park | 12/17/2018 | 3,500.00 |
| GF | 00235931 | WASHING EQUIPMENT OF TEXAS | Labor | 12/17/2018 | 1,699.50 |
| GF | 00235932 | WOODWIND & BRASSWIND INC. | FAST VALVE, SLIDE AND KEY OIL | 12/17/2018 | 1,606.75 |
| GF | 00235933 | MAS NATURAL | *878 PREPAYMENT Mental He | 12/17/2018 | 332.50 |
| GF | 00235934 | MENDOZA-DAVILA, VIRGINIA | *876 PREPAYMENT Meals | 12/17/2018 | 464.00 |
| GF | 00235935 | POLANCO, TAMMIE R. | *054 PREPAYMENT STUDENT MEALS | 12/17/2018 | 450.00 |
| GF | 00235936 | TAMALE KING | *127 PREPAYMENT Tamales 12 ct. | 12/17/2018 | 137.50 |
| GF | 00235937 | TEXAS GAS SERVICE | 910267805 1017091 09 | 12/18/2018 | 772.24 |

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|-------------|---------------------|--------------------------------|--------------------------------|-------------|---------------|
| GF | 00235938 | PENA'S CONSULTANT | *127 CONSULTANT/LINCOLN PARK | 12/18/2018 | 8,500.00 |
| GF | 00235939 | PETROLEUM SOLUTIONS INC. | PO FOR THE DIAGNOSIS, LABOR, T | 12/18/2018 | 1,848.87 |
| GF | 00235940 | PITCOCK, MEGAN | *877 ELEM HONOR CHOIR RECORD | 12/18/2018 | 600.00 |
| GF | 00235941 | POLICE AND SHERIFF'S PRESS | POLICE OFFICER CREDENTIAL CARD | 12/18/2018 | 77.90 |
| GF | 00235942 | SANTEX TRUCK CENTER LTD. | R446 MASTER SWITCH (45) | 12/18/2018 | 5,227.10 |
| GF | 00235943 | TIP OF TEXAS COUNSELING ASSOCI | Registration Fees | 12/18/2018 | 990.00 |
| GF | 00235944 | VALLEY MUNICIPAL UTILITY DISTR | 14002-4010000702 OCT-NOV BILL | 12/18/2018 | 1,456.14 |
| GF | 00235945 | FOREMOST TELECOMMUNICATIONS | FC11501 1/1-31/2019 | 12/18/2018 | 39,034.09 |
| GF | 00235946 | Void - Continued Stub | | 12/18/2018 | 0.00 |
| GF | 00235947 | Void - Continued Stub | | 12/18/2018 | 0.00 |
| GF | 00235948 | OFFICE DEPOT | #204087530001 | 12/18/2018 | 6,773.15 |
| GF | 00235949 | Void - Continued Stub | | 12/18/2018 | 0.00 |
| GF | 00235950 | Void - Continued Stub | | 12/18/2018 | 0.00 |
| GF | 00235951 | Void - Continued Stub | | 12/18/2018 | 0.00 |
| GF | 00235952 | Void - Continued Stub | | 12/18/2018 | 0.00 |
| GF | 00235953 | Void - Continued Stub | | 12/18/2018 | 0.00 |
| GF | 00235954 | Void - Continued Stub | | 12/18/2018 | 0.00 |
| GF | 00235955 | Void - Continued Stub | | 12/18/2018 | 0.00 |
| GF | 00235956 | OFFICE DEPOT | #203684743001 | 12/18/2018 | 10,797.52 |
| GF | 00235957 | BUSINESS PROFESSIONALS OF AMER | Registration Fees for the BPA | 12/18/2018 | 160.00 |
| GF | 00235958 | DOMINO'S PIZZA | 669421 PENA ELEMENTARY | 12/18/2018 | 64.90 |
| GF | 00235959 | MR. GATTI'S | 66362 CTE DEPT. | 12/18/2018 | 329.00 |
| GF | 00235960 | TOSHIBA | DIR CONTRACT - Kip 860 System | 12/18/2018 | 580.39 |
| GF | 00235961 | TOSHIBA | ESTIMATED USAGE OF SERVICE (KI | 12/18/2018 | 96.00 |
| GF | 00235962 | Void - Continued Stub | | 12/18/2018 | 0.00 |
| GF | 00235963 | B & H PHOTO & ELECTRONICS CORP | ZHIYUN-TEC CASE for CRANE | 12/18/2018 | 29,441.58 |
| GF | 00235964 | INSCO DISTRIBUTING | 9884290 | 12/18/2018 | 21,165.85 |
| GF | 00235965 | REVOLUTION DANCEWEAR LLC. | SI-1625113 | 12/18/2018 | 1,666.00 |
| GF | 00235966 | VALLEY REGIONAL MEDICAL CENTER | *009 | 12/18/2018 | 1,200.00 |
| GF | 00235967 | VALLEY TROPHY SERVICE | 12.5" X 18.5" PODIUM SIGN | 12/18/2018 | 24.99 |
| GF | 00235968 | VEX ROBOTICS INC. | 325791 | 12/18/2018 | 52.31 |
| GF | 00235969 | FLINN SCIENTIFIC INC. | 2285296,Dissecting Pans,Alumin | 12/18/2018 | 244.62 |
| GF | 00235970 | FOREMOST TELECOMMUNICATIONS | FC11349, Transport Services 10 | 12/18/2018 | 49,700.68 |
| GF | 00235971 | GONZALEZ, CESAR | INDOOR PERCUSSION MUSIC | 12/18/2018 | 1,800.00 |
| GF | 00235972 | Void - Continued Stub | | 12/18/2018 | 0.00 |
| GF | 00235973 | GT DISTRIBUTORS INC. | INV0679018, SAFARILAND LE | 12/18/2018 | 15,072.21 |
| GF | 00235974 | ALANIZ, JULIO | Manzano@Lucio G/bk 2gms+mile | 12/18/2018 | 115.00 |
| GF | 00235975 | BAKER DISTRIBUTING COMPANY LLC | indigo 420 series #idt0420a-16 | 12/18/2018 | 2,549.61 |
| GF | 00235976 | DE LEON, JAIME | Progreso@LopezcG/Bk 2gms+mile | 12/18/2018 | 165.00 |
| GF | 00235977 | GARCIA, ARNOLDO | Vela@Besteiro G/Bk 2gms+mile | 12/18/2018 | 270.00 |

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| GF | 00235978 | GOLDSCHMIDT, JORDAN | Harl.Hi@VMHS G/Bk 2gms+mile | 12/18/2018 | 150.00 |
| GF | 00235979 | LEAL, VICTOR | McAllen Mem@Rivera B/Bk 2gm+mi | 12/18/2018 | 425.00 |
| GF | 00235980 | LOZANO, JULIO | Raymondville@Lopez B/bk 1gm+mi | 12/18/2018 | 115.00 |
| GF | 00235981 | MEDILL, RICARD B. | McAllen Mem@Rivera B/Bk 2gms+m | 12/18/2018 | 165.00 |
| GF | 00235982 | SALINAS, OSCAR R. | Harlingen@Hanna B/Bk 1gm+milea | 12/18/2018 | 195.00 |
| GF | 00235983 | VILLARREAL, MARCELO | Harlingen@Hanna B/Bk 2gms+mile | 12/18/2018 | 225.00 |
| GF | 00235984 | RAMOS, STEPHEN | price increase 12/14/2018 Not | 12/18/2018 | 115.00 |
| GF | 00235985 | ALANIZ, JUAN C. | SanBenito@Rivera B/bk 1gm+mile | 12/18/2018 | 95.00 |
| GF | 00235986 | CHONG JR., JULIAN | SanBenito@Rivera B/Bk 1gm+mile | 12/18/2018 | 295.00 |
| GF | 00235987 | CONDE, GILBERT | Edin. N@Porter B/bk 2gms+mile | 12/18/2018 | 165.00 |
| GF | 00235988 | DIAZ, ROLANDO | Harl Hi@VMHS B/bk 2gms+mile | 12/18/2018 | 150.00 |
| GF | 00235989 | GARCIA, ARNOLDO | Edin.@Hanna B/Bk 2gms+mile | 12/18/2018 | 165.00 |
| GF | 00235990 | GUERRERO, PETER GABRIEL | Mecedes@Rivera B/Bk 2gms+mile | 12/18/2018 | 330.00 |
| GF | 00235991 | MARTINEZ JR., SIGIFREDO (FREDD | Edin.N@Porter B/bki 2gms+mile | 12/18/2018 | 465.00 |
| GF | 00235992 | RUDD, MICHAEL ARNULFO | RGC@VMHS B/bk 2gms+mileage | 12/18/2018 | 150.00 |
| GF | 00235993 | SALINAS, OSCAR R. | Edin@Hanna B/Bk 2gms+mileage | 12/18/2018 | 295.00 |
| GF | 00235994 | VILLARREAL, MARCELO | Porter@Pace G/Bk 2gms+mile | 12/18/2018 | 130.00 |
| GF | 00235995 | ALANIZ, JULIO | SanBenito@Hanna G/Bk 2gms+mile | 12/18/2018 | 235.00 |
| GF | 00235996 | CLOUGH, ROBERT WILLIAM | Stell@Oliveira G/Bk 2gms+mile | 12/18/2018 | 115.00 |
| GF | 00235997 | GUERRA, CARLOS | Lucio@Garcia B/Bk 2gms+mile | 12/18/2018 | 160.00 |
| GF | 00235998 | LEAL, VICTOR | Porter@Hanna B/Bk 2gms+mile | 12/18/2018 | 290.00 |
| GF | 00235999 | OLVERA, MICHAEL | Porter@Hanna B/bk 2gms+mile | 12/18/2018 | 165.00 |
| GF | 00236000 | RODRIGUEZ, RENE | Porter@Hanna B/Bk 2gms+mile | 12/18/2018 | 165.00 |
| GF | 00236001 | RUIZ, JOSE HUMBERTO | Stillman@Vela G/Bk 2gms+mile | 12/18/2018 | 125.00 |
| GF | 00236002 | VILLARREAL, MARCELO | Game Officials - Hanna Boys Ba | 12/18/2018 | 185.00 |
| GF | 00236003 | VALLEY GROCERS LLC. | 144 CS TRASH CAN LINER,55-60 G | 12/18/2018 | 2,424.96 |
| GF | 00236004 | Void - Continued Stub | | 12/18/2018 | 0.00 |
| GF | 00236005 | Void - Continued Stub | | 12/18/2018 | 0.00 |
| GF | 00236006 | FLOWERS BAKING CO. | MORNINGSIDE-BREAD/TORTILLA PRO | 12/18/2018 | 12,681.52 |
| GF | 00236007 | BROTHERS PRODUCE OF AUSTIN | 57 CS LETTUCE GREEN LEAF ANDY | 12/18/2018 | 6,570.00 |
| GF | 00236008 | NATIONAL FOOD GROUP INC. | 1,800 ZEE ZEES DRIED FRUIT,RAI | 12/18/2018 | 70,320.00 |
| GF | 00236009 | BROWNSVILLE HISTORICAL ASSOCIA | *916 PREPAYMENT Annual Collab | 12/18/2018 | 35,280.00 |
| GF | 00236010 | BROWNSVILLE MUSEUM OF FINE ART | *916 PREPAYMENT Annual Collab | 12/18/2018 | 11,000.00 |
| GF | 00236011 | DE AYALA BAKERY | *914 PREPAYMENT SWEET BREAD | 12/18/2018 | 132.50 |
| GF | 00236012 | GLADYS PORTER ZOO | *916 PREPAYMENT Collaborative | 12/18/2018 | 43,200.00 |
| GF | 00236013 | LOPEZ SUPERMARKET | *914 PREPAYMENT RICE ICE CHEST | 12/18/2018 | 160.00 |
| GF | 00236014 | LOPEZ TAMALES | *136 PREPAYMENT FOR FACULTY ST | 12/18/2018 | 240.25 |
| GF | 00236015 | LOPEZ WHOLESALE MEATS INC. | *914 PREPAYMENT CHICKEN QUARTE | 12/18/2018 | 252.27 |
| GF | 00236016 | PRADO, REYES | *870 PREPAYMENT SAN ANTONIO | 12/18/2018 | 960.00 |
| GF | 00236017 | PRADO, REYES | *870 PREPAYMENT ANNUAL HOUSTON | 12/18/2018 | 1,152.00 |

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|-------------|---------------------|--------------------------------|--------------------------------|-------------|---------------|
| GF | 00236018 | UIL | *001 PREPAYMENT Vocal Solos | 12/18/2018 | 920.00 |
| GF | 00236019 | UIL | *007 PREPAYMENT Solo and Ensem | 12/18/2018 | 470.00 |
| GF | 00236020 | VASQUEZ, ALBERTO A. | *870 PREPAYMENT HOUSTON INVITA | 12/18/2018 | 1,536.00 |
| GF | 00236021 | TEXAS SALES TAX WEBFILE | November sales tax | 12/19/2018 | 4,342.72 |
| GF | 00236022 | CAFE VENTURA COMPANY | INV#106725 11/30/18 VETER. BBK | 12/19/2018 | 127.50 |
| GF | 00236023 | CHICK-FIL-A | INV#9021 12/1/18 VETER. GOLF | 12/19/2018 | 183.49 |
| GF | 00236024 | CHICK-FIL-A | INV#8800 11/19/18 VETER. G.BK. | 12/19/2018 | 112.00 |
| GF | 00236025 | LYNN LEE INC. | INV#664373 12/4/18 PORTER G.BK | 12/19/2018 | 200.00 |
| GF | 00236026 | RAISING CANE'S | INV#6021 12/3/18 VETER. GOLF | 12/19/2018 | 123.93 |
| GF | 00236027 | RAISING CANE'S | INV#6101 10/31/18 PORT. FOOT. | 12/19/2018 | 214.17 |
| GF | 00236028 | RAISING CANE'S | INV#3619 11/30/18 VETER. TENNI | 12/19/2018 | 313.47 |
| GF | 00236029 | RAISING CANE'S | INV#4976 11/6/18 PACE B.BK. | 12/19/2018 | 131.22 |
| GF | 00236030 | WALLBANGER'S | INV#87 11/27/18 HANNA G.BK. | 12/19/2018 | 264.00 |
| GF | 00236031 | WHATABURGER RESTAURANTS | INV#1197752 11/20/18 PACE B.BK | 12/19/2018 | 723.08 |
| GF | 00236032 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| GF | 00236033 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| GF | 00236034 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| GF | 00236035 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| GF | 00236036 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| GF | 00236037 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| GF | 00236038 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| GF | 00236039 | SCHOOL SPECIALTY INC. | 208121719271 | 12/19/2018 | 17,369.44 |
| GF | 00236040 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| GF | 00236041 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| GF | 00236042 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| GF | 00236043 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| GF | 00236044 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| GF | 00236045 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| GF | 00236046 | SCHOOL SPECIALTY INC. | 208121936147 | 12/19/2018 | 18,249.98 |
| GF | 00236047 | CAPSTONE CLASSROOM | #142563-YTURRIA | 12/19/2018 | 750.00 |
| GF | 00236048 | CAREER SAFE ONLINE | #CS-258480-PORTEROSHACertiFe | 12/19/2018 | 625.00 |
| GF | 00236049 | CENTRAL PLUMBING & ELECTRIC | #S2588604.001 | 12/19/2018 | 358.83 |
| GF | 00236050 | CEV MULTIMEDIA LTD. | PACE-iCEVLPCSTeacherLicense | 12/19/2018 | 13,965.00 |
| GF | 00236051 | CHALK'S TRUCK PARTS INC. | #835798/1 | 12/19/2018 | 130.85 |
| GF | 00236052 | CONN SELMER INC. | #202605 | 12/19/2018 | 1,622.86 |
| GF | 00236053 | EAN HOLDINGS LLC. | #416BMX-DEYANIRAMARTINEZ | 12/19/2018 | 384.96 |
| GF | 00236054 | ESCUE & ASSOCIATES | #16267 | 12/19/2018 | 1,198.25 |
| GF | 00236055 | EWING IRRIGATION PRODUCTS INC. | #6548236-Premergent Fertilizer | 12/19/2018 | 796.25 |
| GF | 00236056 | CHICK-FIL-A | 03619 1252 SHARP ELEM. | 12/19/2018 | 409.50 |
| GF | 00236057 | CHICK-FIL-A | 03143 4586 ADVANCED ACADEMICS | 12/19/2018 | 514.30 |

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| GF | 00236058 | CHICK-FIL-A | 03300 8968 BROWNSVILLE ISD CTE | 12/19/2018 | 294.00 |
| GF | 00236059 | DOMINO'S PIZZA | 1039416 SHARP ELEM. | 12/19/2018 | 45.50 |
| GF | 00236060 | DOMINO'S PIZZA | 669416 BREEDEN ELEM. | 12/19/2018 | 118.32 |
| GF | 00236061 | PIZZA PATRON | 21013414 PACE HS FOR BIG EVE | 12/19/2018 | 998.00 |
| GF | 00236062 | SKOW, JASON | CoachComm Headset Rental for P | 12/19/2018 | 350.00 |
| GF | 00236063 | ANDY'S AUTO BUS AIR | 508075, CONDENSOR COIL (27 | 12/19/2018 | 2,411.51 |
| GF | 00236064 | ATKINSON PROPANE | 231642, PROPANE FUEL FOR THE W | 12/19/2018 | 310.70 |
| GF | 00236065 | DANCING THRU LIFE | 106, INITIAL TRAINING (3 DAYS) | 12/19/2018 | 5,999.99 |
| GF | 00236066 | FLEET PRIDE | 16509481, BRAKE SHOES FRONT | 12/19/2018 | 1,293.60 |
| GF | 00236067 | FOREMOST TELECOMMUNICATIONS | FC11505, Transport Services 10 | 12/19/2018 | 49,060.40 |
| GF | 00236068 | GOLE SPORTS | 28189, HOSA uniform | 12/19/2018 | 480.00 |
| GF | 00236069 | GT GOLDSPORTS | 1094, trophies | 12/19/2018 | 9,009.16 |
| GF | 00236070 | HERITAGE FOOD SERVICE GROUP IN | Emergency Open PO: Motors, Ele | 12/19/2018 | 1,912.17 |
| GF | 00236071 | J. R. INC. | virco # 785 difference | 12/19/2018 | 9,497.70 |
| GF | 00236072 | J. W. PEPPER & SON INC. | Trombone Mambo for Concert Ban | 12/19/2018 | 691.61 |
| GF | 00236073 | LIGHTSPEED TECHNOLOGIES INC. | NH2A27/AA NiMH rechargeable ba | 12/19/2018 | 4,064.00 |
| GF | 00236074 | LOAISIGA CHILDRENS CLINIC | OHI for I. B. - ID3001874 DOB | 12/19/2018 | 40.00 |
| GF | 00236075 | LONE STAR PERCUSSION | INV-56170 36"(DIAMETER) | 12/19/2018 | 1,393.35 |
| GF | 00236076 | MAGAZINES SUBSCRIPTIONS PTP | Brides 6 issues | 12/19/2018 | 304.53 |
| GF | 00236077 | MARCHING SHOW CONCEPTS | STANDARD FLAG #1 | 12/19/2018 | 984.03 |
| GF | 00236078 | MARTINEZ, JOEL | DRUMLINE SUPPLY PACKAGE | 12/19/2018 | 285.00 |
| GF | 00236079 | MUSIC IN MOTION INC. | 21622 ORFFESTRATIONS: FOR AMER | 12/19/2018 | 72.69 |
| GF | 00236080 | MUSIC IS ELEMENTARY | QUOTE#4082 | 12/19/2018 | 425.70 |
| GF | 00236081 | PAREDES ELEMENTARY SCHOOL | *104 Paredes Chess Tourna | 12/19/2018 | 135.00 |
| GF | 00236082 | PAREDES ELEMENTARY SCHOOL | *105 Participating Students | 12/19/2018 | 396.00 |
| GF | 00236083 | PAREDES ELEMENTARY SCHOOL | *124 student entrance fees | 12/19/2018 | 480.00 |
| GF | 00236084 | PAREDES ELEMENTARY SCHOOL | *007 REGISTRATION FEES | 12/19/2018 | 105.00 |
| GF | 00236085 | UIL | *009 student fees for Solo & E | 12/19/2018 | 170.00 |
| GF | 00236086 | GOURMET CENTRAL BY CEL LLC. | *702 BOARD MEMBER TEAM BLDG SE | 12/19/2018 | 427.80 |
| GF | 00236087 | COMMERCIAL CHEMICAL PRODUCTS I | Sodium Hypochlorite | 12/20/2018 | 598.30 |
| GF | 00236088 | PATHWAY SOLUTIONS | Installation of services Distr | 12/20/2018 | 1,200.00 |
| GF | 00236089 | PETROLEUM SOLUTIONS INC. | 2 WIRE SHIELD 18 GA STRANDED C | 12/20/2018 | 821.75 |
| GF | 00236090 | PRAXAIR DISTRIBUTION INC. | CO2 Cylinder rental | 12/20/2018 | 500.96 |
| GF | 00236091 | PRECISION SAW & TOOLTEX INC. | .95 x #3 Spool Orange Square C | 12/20/2018 | 556.62 |
| GF | 00236092 | TEAM GO FIGURE INC. | Standard Digital, 36'X56' Curv | 12/20/2018 | 2,832.00 |
| GF | 00236093 | CAMERON COUNTY APPRAISAL DISTR | #60100001-2019QTRASSMENT | 12/20/2018 | 222,482.25 |
| GF | 00236094 | CINTAS CORPORATION | #538137830-MainOffice | 12/20/2018 | 1,177.11 |
| GF | 00236095 | EDMENTUM HOLDINGS INC. | #INV113740 | 12/20/2018 | 363.00 |
| GF | 00236096 | ELECTRA TARP INC. | #129829-VELAMS | 12/20/2018 | 5,425.00 |
| GF | 00236097 | ESCUE & ASSOCIATES | #16278-LIBRARYSERVICES | 12/20/2018 | 1,759.47 |

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| GF | 00236098 | ETA | #60117042-Rivera | 12/20/2018 | 3,187.50 |
| GF | 00236099 | OIL PATCH FUEL & SUPPLY | #487504-Maintenance | 12/20/2018 | 4,670.85 |
| GF | 00236100 | OLIVARES, DANIEL ALFONSO | #1015-CHESS CONSULTANT | 12/20/2018 | 820.00 |
| GF | 00236101 | OLIVARES, OSCAR MANUEL | #1005-CHESS CONSULTANT | 12/20/2018 | 820.00 |
| GF | 00236102 | ORIENTAL TRADING COMPANY | #693747609-01-LincolnPark | 12/20/2018 | 298.48 |
| GF | 00236103 | O'REILLY AUTO PARTS | #0612-266482 | 12/20/2018 | 1,768.41 |
| GF | 00236104 | CHICK-FIL-A | 03619 1822 BISD CURRICULUM | 12/20/2018 | 531.25 |
| GF | 00236105 | CHICK-FIL-A | 02047 9049 BEN BRITE ELEM. | 12/20/2018 | 181.75 |
| GF | 00236106 | ESPARZA & GARZA LLP. | 11243 Continued Legal fees | 12/20/2018 | 17,342.10 |
| GF | 00236107 | LAS CAZUELAS DE REM | 3109 PORTER EC HIGH SCHOOL | 12/20/2018 | 270.00 |
| GF | 00236108 | WHATABURGER RESTAURANTS | 1164036 PORTER ECHS | 12/20/2018 | 369.95 |
| GF | 00236109 | Void - Continued Stub | | 12/20/2018 | 0.00 |
| GF | 00236110 | BIG M PEST CONTROL INC. | 3201400 | 12/20/2018 | 2,030.00 |
| GF | 00236111 | B & H PHOTO & ELECTRONICS CORP | 148859192 | 12/20/2018 | 805.01 |
| GF | 00236112 | BLICK ART MATERIALS | 385140 | 12/20/2018 | 551.76 |
| GF | 00236113 | BURTON COMPANIES | 03126405 | 12/20/2018 | 347.95 |
| GF | 00236114 | INSCO DISTRIBUTING | 9843157 | 12/20/2018 | 1,904.75 |
| GF | 00236115 | RUIZ, CARLOS R. | *876 | 12/20/2018 | 1,620.00 |
| GF | 00236116 | VALDEZ BROTHERS HOUSE MOVING A | Item#4 Move double portables | 12/20/2018 | 5,600.00 |
| GF | 00236117 | VILLALOBOS M.D., RAFAEL | OHI Report for D.S.B. #3002092 | 12/20/2018 | 100.00 |
| GF | 00236118 | Void - Continued Stub | | 12/20/2018 | 0.00 |
| GF | 00236119 | Void - Continued Stub | | 12/20/2018 | 0.00 |
| GF | 00236120 | Void - Continued Stub | | 12/20/2018 | 0.00 |
| GF | 00236121 | Void - Continued Stub | | 12/20/2018 | 0.00 |
| GF | 00236122 | Void - Continued Stub | | 12/20/2018 | 0.00 |
| GF | 00236123 | Void - Continued Stub | | 12/20/2018 | 0.00 |
| GF | 00236124 | Void - Continued Stub | | 12/20/2018 | 0.00 |
| GF | 00236125 | Void - Continued Stub | | 12/20/2018 | 0.00 |
| GF | 00236126 | Void - Continued Stub | | 12/20/2018 | 0.00 |
| GF | 00236127 | Void - Continued Stub | | 12/20/2018 | 0.00 |
| GF | 00236128 | GATEWAY PRINTING & OFFICE SUPP | BRUSH SET ASST. 15/PACK | 12/20/2018 | 5,829.41 |
| GF | 00236129 | AAA LIGHTING CONTROL SOLUTIONS | 32 Relay lighting control | 12/20/2018 | 11,785.00 |
| GF | 00236130 | AG-PRO TEXAS LLC. | P28695, CR61PMMC3100R ITEM#32 | 12/20/2018 | 840.00 |
| GF | 00236131 | AGH & SURVEYING LLC. | 128, demolition rooms 232 a | 12/20/2018 | 3,050.00 |
| GF | 00236132 | ALAMO DOOR SYSTEMS INC. | 142394, LABOR ITEM#1 | 12/20/2018 | 486.00 |
| GF | 00236133 | ALAMO IRON WORKS | 3" Barrel Hinges for gate & do | 12/20/2018 | 16.08 |
| GF | 00236134 | ALVARADO, TOMAS | Tomas Alvarado, cellist. for r | 12/20/2018 | 150.00 |
| GF | 00236135 | AMERICAN CONTRACTING USA INC. | 2018-69, Roof top repair/ | 12/20/2018 | 21,315.00 |
| GF | 00236136 | AWARDS UNLIMITED INC. | shipping charges | 12/20/2018 | 86.51 |
| GF | 00236137 | D'LOR EMBROIDERY | *915, SHORT SLEEVE SUPERPRO | 12/20/2018 | 3,398.40 |

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| GF | 00236138 | DANCE SOPHISTICATES INC. | 29166, Guard custom uniforms | 12/20/2018 | 2,047.50 |
| GF | 00236139 | DEVIN DISTRIBUTING & PACKAGING | A158251, SUPPLIES, PAPER AND | 12/20/2018 | 525.00 |
| GF | 00236140 | DIAZ FLOORS & INTERIORS INC. | 3252, MATTE ALMOND X735 | 12/20/2018 | 4,300.30 |
| GF | 00236141 | DISCOUNT GLASS & METAL | 63209, Glass for door 21 sq.f | 12/20/2018 | 1,230.02 |
| GF | 00236142 | G & T PAVING COMPANY LLC. | Item#1 300 PSI Concrete | 12/20/2018 | 1,387.45 |
| GF | 00236143 | GOLE SPORTS | 28226, Senior T-Shirt Award | 12/20/2018 | 4,200.00 |
| GF | 00236144 | AAA REPAIR LLC/GRM ELECTRICAL | 102-247, Labor | 12/20/2018 | 12,450.00 |
| GF | 00236145 | ADVANCE AUTO PARTS | 6426833959151,Automotive Parts | 12/20/2018 | 928.48 |
| GF | 00236146 | ADVANCE AUTO PARTS | 6426834759514,automotive parts | 12/20/2018 | 5.99 |
| GF | 00236147 | ADVANCE AUTO PARTS | 6426835137174, PURCHASE PARTS' | 12/20/2018 | 225.96 |
| GF | 00236148 | ALAMO DOOR SYSTEMS INC. | 142601, LABOR ITEM#1 | 12/20/2018 | 158.76 |
| GF | 00236149 | ALAMO IRON WORKS | 15327201-00, Gas Can Type 1 | 12/20/2018 | 106.08 |
| GF | 00236150 | Void - Continued Stub | | 12/20/2018 | 0.00 |
| GF | 00236151 | FAIRWAY | 0126663-IN - Stainless steel | 12/20/2018 | 12,516.15 |
| GF | 00236152 | FASTENAL COMPANY | TXBRW131397, PLASTIC ANCHOR | 12/20/2018 | 2,529.62 |
| GF | 00236153 | FEDEX | OVERNIGHT MAIL | 12/20/2018 | 86.95 |
| GF | 00236154 | G & T PAVING COMPANY LLC. | Item#2 Concrete 3500 PSI | 12/20/2018 | 3,019.75 |
| GF | 00236155 | GOLE SPORTS | *001, HOSA Uniform | 12/20/2018 | 1,410.00 |
| GF | 00236156 | GUITAR CENTER | ARINV44505138, Classical Guita | 12/20/2018 | 359.94 |
| GF | 00236157 | Void - Continued Stub | | 12/20/2018 | 0.00 |
| GF | 00236158 | Void - Continued Stub | | 12/20/2018 | 0.00 |
| GF | 00236159 | Void - Continued Stub | | 12/20/2018 | 0.00 |
| GF | 00236160 | Void - Continued Stub | | 12/20/2018 | 0.00 |
| GF | 00236161 | OFFICE DEPOT | #196000977002 | 12/20/2018 | 7,893.16 |
| GF | 00236162 | ALERT SERVICES INC. | inv#5033010 | 12/20/2018 | 85.96 |
| GF | 00236163 | CONROE ISD | entry fees for 2019 KILT SHOWC | 12/20/2018 | 300.00 |
| GF | 00236164 | DRIPPING SPRINGS ISD | Dripping Springs Girls Soccer | 12/20/2018 | 250.00 |
| GF | 00236165 | ELLIOTT'S CUSTOM GOLF | inv#110118-P324099 | 12/20/2018 | 10,471.54 |
| GF | 00236166 | EWING IRRIGATION PRODUCTS INC. | inv#6656547 | 12/20/2018 | 3,574.44 |
| GF | 00236167 | GOLE SPORTS | Practice dry-fit shirts logo f | 12/20/2018 | 3,154.50 |
| GF | 00236168 | GOPHER SPORT/PLAY WITH A PURPO | inv#9529437 | 12/20/2018 | 47.48 |
| GF | 00236169 | GT GOLDSPOITS | Awards for up coming athletic | 12/20/2018 | 11,000.00 |
| GF | 00236170 | HANNA HIGH SCHOOL | *002 Soccer Tour Entry Fee | 12/20/2018 | 300.00 |
| GF | 00236171 | JUAN DIEGO ACADEMY | Entrée Fee for varsity girl b | 12/20/2018 | 450.00 |
| GF | 00236172 | LA JOYA ISD | Entry fee of \$8 per swimmer to | 12/20/2018 | 240.00 |
| GF | 00236173 | MCALLEN ISD | Please pay for players that wi | 12/20/2018 | 42.00 |
| GF | 00236174 | MISSION CISD | Mission@Lopez FTB UIL pmnt&fin | 12/20/2018 | 1,134.50 |
| GF | 00236175 | NIKKI ROWE HIGH SCHOOL | ENTRY FEE TO CITY OF PALMS | 12/20/2018 | 300.00 |
| GF | 00236176 | PEARLAND ISD | TOURNAMENT FEE FOR THE HOUSTON | 12/20/2018 | 275.00 |
| GF | 00236177 | PSJA ISD | Entry fee for Hanna Boys Baske | 12/20/2018 | 450.00 |

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|-------------|---------------------|--------------------------------|--------------------------------|-------------|---------------|
| GF | 00236178 | SCHOOL HEALTH CORPORATION | inv#3519773-00 | 12/20/2018 | 7,533.29 |
| GF | 00236179 | SPOT RUBBER WELDERS INC. | repair order#070522 | 12/20/2018 | 1,165.82 |
| GF | 00236180 | SWIMMIN STUFF INC. | speedo enduramce solid flyback | 12/20/2018 | 3,785.00 |
| GF | 00236181 | TENNIS OUTLET | Pro Penn Marathon (Case) | 12/20/2018 | 528.00 |
| GF | 00236182 | TITAN SUPPORT SYSTEMS INC. | Velocity Sumo Stance School Te | 12/20/2018 | 5,680.71 |
| GF | 00236183 | EL CAMINO BAKERY | *108 PREPAYMENT Sweetbread | 12/20/2018 | 35.00 |
| GF | 00236184 | TEXAS ROADHOUSE | INV#100003 11/2/18 HANNA VOLL. | 12/21/2018 | 208.00 |
| GF | 00236185 | WHATABURGER RESTAURANTS | INV#1192278 11/15/18 VET. FOOT | 12/21/2018 | 872.00 |
| GF | 00236186 | WHATABURGER RESTAURANTS | INV#1173084 11/8/18 HANNA FOOT | 12/21/2018 | 415.52 |
| GF | 00236187 | WHATABURGER RESTAURANTS | INV#1173086 11/8/18 HANNA FOOT | 12/21/2018 | 525.28 |
| GF | 00236188 | PCMG INC. | 40658426 ACROBAT PRO DC 2017 | 12/21/2018 | 803.00 |
| GF | 00236189 | TIP OF TEXAS COUNSELING ASSOCI | REGISTRATION TO ATTEND THE 25T | 12/21/2018 | 1,285.00 |
| GF | 00236190 | TIPTON MOTORS INC. | Handle 6C2Z*1543A20* AA | 12/21/2018 | 214.22 |
| GF | 00236191 | TONY YZAGUIRRE JR. | *937 1237179 RENEWAL | 12/21/2018 | 7.50 |
| GF | 00236192 | TONY YZAGUIRRE JR. | *937 1087430 RENEWAL | 12/21/2018 | 7.50 |
| GF | 00236193 | TONY YZAGUIRRE JR. | *937 1072712 RENEWAL | 12/21/2018 | 7.50 |
| GF | 00236194 | TONY YZAGUIRRE JR. | *937 1072711 RENEWAL | 12/21/2018 | 7.50 |
| GF | 00236195 | TONY YZAGUIRRE JR. | *937 1237176 RENEWAL | 12/21/2018 | 7.50 |
| GF | 00236196 | SCHOOL HEALTH CORPORATION | 3510705-00 | 12/21/2018 | 2,160.51 |
| GF | 00236197 | SHERWIN WILLIAMS | 6147-5 | 12/21/2018 | 32.72 |
| GF | 00236198 | Void - Continued Stub | | 12/21/2018 | 0.00 |
| GF | 00236199 | SPECIALTY ADVERTISERS | 13532 | 12/21/2018 | 15,789.67 |
| GF | 00236200 | SPIRAL BINDING | SI2005934 | 12/21/2018 | 723.31 |
| GF | 00236201 | STAPLES | 3399347517 | 12/21/2018 | 224.95 |
| GF | 00236202 | STARLINE COSTUMES | 50661 | 12/21/2018 | 3,135.00 |
| GF | 00236203 | TRICOR DIRECT INC. | 9338763671 | 12/21/2018 | 1,371.91 |
| GF | 00236204 | SOUTH TEXAS COMMUNICATIONS INC | 63629 | 12/21/2018 | 2,302.08 |
| GF | 00236205 | SHERWIN WILLIAMS | 8210-4 | 12/21/2018 | 1,371.84 |
| GF | 00236206 | SINCLAIR BROADCAST GROUP INC. | 1040433-2 | 12/21/2018 | 6,666.00 |
| GF | 00236207 | SOUTH TEXAS INDUSTRIAL MAINTEN | 2277 | 12/21/2018 | 467.50 |
| GF | 00236208 | SOUTH TEXAS INTERPRETERS | 3318 | 12/21/2018 | 1,015.00 |
| GF | 00236209 | SPOT RUBBER WELDERS INC. | 68829 | 12/21/2018 | 1,484.83 |
| GF | 00236210 | SUPERIOR ALARMS | 657460 | 12/21/2018 | 827.75 |
| GF | 00236211 | SRS ADVERTISING | 17-1289 | 12/21/2018 | 1,200.00 |
| GF | 00236212 | Void - Continued Stub | | 12/21/2018 | 0.00 |
| GF | 00236213 | Void - Continued Stub | | 12/21/2018 | 0.00 |
| GF | 00236214 | Void - Continued Stub | | 12/21/2018 | 0.00 |
| GF | 00236215 | Void - Continued Stub | | 12/21/2018 | 0.00 |
| GF | 00236216 | Void - Continued Stub | | 12/21/2018 | 0.00 |
| GF | 00236217 | Void - Continued Stub | | 12/21/2018 | 0.00 |

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|-------------|---------------------|--------------------------------|--------------------------------|-------------|---------------|
| GF | 00236218 | OFFICE DEPOT | #214465919001 | 12/21/2018 | 9,708.72 |
| GF | 00236219 | CAPSTONE CLASSROOM | #137162-Perez | 12/21/2018 | 748.31 |
| GF | 00236220 | CBL SM-BROWNSVILLE LLC. | #563440-MallKiosk/Promotional | 12/21/2018 | 500.00 |
| GF | 00236221 | CENTRAL PLUMBING & ELECTRIC | #S2569591.001 | 12/21/2018 | 1,767.06 |
| GF | 00236222 | CINTAS CORPORATION | #538156483-Transp-Custodial | 12/21/2018 | 368.56 |
| GF | 00236223 | CITY OF BROWNSVILLE | #2019-00000057-SanitaryLandfil | 12/21/2018 | 3,093.45 |
| GF | 00236224 | CRAWFORD ELECTRIC SUPPLY COMPA | #S008064602.002 | 12/21/2018 | 3,805.41 |
| GF | 00236225 | EDMENTUM HOLDINGS INC. | #INV113267-Gallegos-Discount | 12/21/2018 | 4,799.40 |
| GF | 00236226 | ELECTRIC FIXTURE SUPPLY INC. | #12-I18726 | 12/21/2018 | 2,191.45 |
| GF | 00236227 | Void - Continued Stub | | 12/21/2018 | 0.00 |
| GF | 00236228 | O'REILLY AUTO PARTS | #0612-259793-Hanna | 12/21/2018 | 1,220.64 |
| GF | 00236229 | OIL PATCH FUEL & SUPPLY | #487540-Transportation | 12/21/2018 | 27,349.48 |
| GF | 00236230 | SLEUTH SOFTWARE | RMS Server Maint Fee | 12/21/2018 | 12,989.00 |
| GF | 00236231 | XEROX CORPORATION | E2273-VM1041 MEDIA CENTER | 12/21/2018 | 362.90 |
| GF | 00236232 | UIL | *007 PREPAYMENT Fees for UIL | 12/21/2018 | 470.00 |
| GF | 00236233 | BOUGAMBILIAS CONSTRUCTION LLC. | Item#10 Replacement of rotten | 12/21/2018 | 20,082.50 |
| GF | 00236234 | BROWNSVILLE SHEET METAL WORKS | Item#14 Labor rate | 12/21/2018 | 942.00 |
| GF | 00236235 | CED(CONSOLIDATED ELECTRICAL DI | 0935-476875 | 12/21/2018 | 1,209.02 |
| GF | 00236236 | ACHIEVE 3000 INC. | Achieve 3000 Smarty Ants unlim | 12/21/2018 | 4,150.00 |
| GF | 00236237 | AVILES, DAVID F. | Game Officials - Hanna Boys Ba | 12/21/2018 | 145.00 |
| GF | 00236238 | CLOUGH, ROBERT WILLIAM | Harl.Hi@Rivera G/Bk 2gms+mile | 12/21/2018 | 145.00 |
| GF | 00236239 | COACH J DE DIOS SCREEN PRINTIN | Practice gear t-shirts for gir | 12/21/2018 | 495.00 |
| GF | 00236240 | DE LEON, JAIME | Ed.Elsa@Lopez G/Bk 2gms+mile | 12/21/2018 | 165.00 |
| GF | 00236241 | EAGLE PASS I.S.D. | EaglePass@Hanna FTB St.Area | 12/21/2018 | 1,652.85 |
| GF | 00236242 | GOLDSCHMIDT, JORDAN | McAllenMem@Porter B/bk 2gms+mi | 12/21/2018 | 165.00 |
| GF | 00236243 | HARLINGEN CISD | Harlingen S.@Hanna FTB gm shar | 12/21/2018 | 3,658.50 |
| GF | 00236244 | MENDOZA, ARMANDO | McAllenMem@Porter B/Bk 2gms+mi | 12/21/2018 | 165.00 |
| GF | 00236245 | RIO GRANDE CITY CISD | RGC-V-Hanna HS UIL pmt&Fin Rpt | 12/21/2018 | 1,242.50 |
| GF | 00236246 | SALINAS, OSCAR R. | Faulk@Perkins G/Bk 2gms+mile | 12/21/2018 | 125.00 |
| GF | 00236247 | UNIVERSITY INTERSCHOLASTIC LEA | EaglePass/Hanna HS UIL pmt&rpt | 12/21/2018 | 3,088.00 |
| GF | 00236248 | VILLARREAL, MARCELO | Harl.Hi@Rivera G/bk 2gms+mile3 | 12/21/2018 | 145.00 |
| GF | 00236249 | WESLACO ISD | Weslaco@Hanna FTB game share | 12/21/2018 | 4,384.17 |
| GF | 00236250 | INVENTORY TRADING COMPANY | Model No. Baseline Hoodie colo | 12/21/2018 | 350.00 |
| GF | 00236251 | LA JOYA ISD | Entry fee for the Hanna Girls | 12/21/2018 | 300.00 |
| GF | 00236252 | PSJA ISD | Tournament fee for | 12/21/2018 | 300.00 |
| GF | 00236253 | SPOT RUBBER WELDERS INC. | r\REPLACEMENT OF TIRES ON UNIT | 12/21/2018 | 665.69 |
| GF | 00236254 | SWIMMIN STUFF INC. | Freestyle Snorkel | 12/21/2018 | 4,176.00 |
| GF | 00236255 | LAD T-SHIRTS | SHIRTS FOR UIL COMPETITION ON | 12/21/2018 | 408.00 |
| GF | 00236256 | Void - Continued Stub | | 12/21/2018 | 0.00 |
| GF | 00236257 | LAKESHORE LEARNING MATERIALS | TT941 - Level J Extra Book Set | 12/21/2018 | 2,400.85 |

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|-------------------|---------------------|--------------------------------|--------------------------------|-------------|---------------------|
| GF | 00236258 | LD PRODUCTS INC. | Dell Magenta Ink Toner 3318427 | 12/21/2018 | 7,136.68 |
| GF | 00236259 | LIFT INSPECTION SERVICES LLC. | Inspection to school bus Lifts | 12/21/2018 | 809.95 |
| GF | 00236260 | LONGHORN BUS SALES INC. | 3538115C1 - BUSHING LEAF SPRIN | 12/21/2018 | 90.78 |
| GF | 00236261 | MECA SPORTSWEAR | LETTERMEN JACKETS VETERANS MEM | 12/21/2018 | 1,050.00 |
| GF | 00236262 | MCSHAN CONSULTING FIRM | *702 | 12/21/2018 | 1,250.00 |
| Total for: | | GF | General Fund | \$ | 2,231,183.40 |
| GP | 00015460 | TEACHER RETIREMENT SYSTEM | MEM. CONT. | 12/07/2018 | 3,293,258.44 |
| GP | 00015461 | IRS USA TAX PAYMENT | 12/14 FED. INC. TAX BW | 12/12/2018 | 111,572.39 |
| GP | 00015462 | BISD LOCAL MAINTENANCE | 12/14 CHILD SUP. ADM FEE BW | 12/13/2018 | 131.00 |
| GP | 00015463 | CINDY BOUDLOCHE CHAPTER 13 TRU | 12/14 CHP 13 BW | 12/13/2018 | 2,751.70 |
| GP | 00015464 | ECMC | 12/14 STD LOAN BW | 12/13/2018 | 160.22 |
| GP | 00015465 | OFFICE OF THE ATTORNEY GENERAL | 12/14 CHILD SUP. BW | 12/13/2018 | 13,003.63 |
| GP | 00015466 | U.S. DEPARTMENT OF EDUCATION | 12/14 STD LOAN BW | 12/13/2018 | 369.51 |
| GP | 00015467 | IRS USA TAX PAYMENT | 12/14 FED. INC. TAX | 12/20/2018 | 2,473,233.59 |
| GP | 00015468 | ALLIED INTERSTATE LLC. | *732 STU LOAN MH PR | 12/20/2018 | 173.05 |
| GP | 00015469 | BISD LOCAL MAINTENANCE | *732 CHILD SUPP. ADM FEE MS PR | 12/20/2018 | 369.00 |
| GP | 00015470 | BISD LOCAL MAINTENANCE | *732 CHILD SUPP ADM FEE MS PR | 12/20/2018 | 100.50 |
| GP | 00015471 | CHILD SUPPORT ENFORCEMENT AGEN | *732 CHILD SUPP MS PR | 12/20/2018 | 305.40 |
| GP | 00015472 | CINDY BOUDLOCHE CHAPTER 13 TRU | *732 CHAP 13 MS PR | 12/20/2018 | 38,819.84 |
| GP | 00015473 | CINDY BOUDLOCHE CHAPTER 13 TRU | *732 CHAP 13 MH PR | 12/20/2018 | 11,712.64 |
| GP | 00015474 | ECMC | *732 STU LOAN MH PR | 12/20/2018 | 152.56 |
| GP | 00015475 | GATESTONE & CO. INTERNATIONAL | *732 STU LOAN MH PR | 12/20/2018 | 93.17 |
| GP | 00015476 | PHEAA | *732 STU LOAN MS PR | 12/20/2018 | 999.61 |
| GP | 00015477 | TRELLIS COMPANY | *732 STU LOAN MS PR | 12/20/2018 | 10,986.21 |
| GP | 00015478 | TRELLIS COMPANY | *732 STU LOAN MH PR | 12/20/2018 | 3,936.18 |
| GP | 00015479 | U.S. DEPARTMENT OF EDUCATION | *732 STU LOAN MS PR | 12/20/2018 | 4,008.60 |
| GP | 00015480 | U.S. DEPARTMENT OF EDUCATION | *732 STU LOAN MH PR | 12/20/2018 | 1,936.37 |
| GP | 00015481 | UNITED STATES TREASURY | *732 TAX LEVY MS PR | 12/20/2018 | 497.96 |
| GP | 00015482 | UNITED STATES TREASURY | *732 TAX LEVY MH PR | 12/20/2018 | 419.51 |
| GP | 00015483 | UNITED STATES TREASURY | *732 TAX LEVY MS PR | 12/20/2018 | 282.00 |
| GP | 00015484 | UNITED STATES TREASURY | *732 TAX LEVY MS PR | 12/20/2018 | 1,790.24 |
| GP | 00015485 | IRS USA TAX PAYMENT | 12/28 FED INC TAX | 12/21/2018 | 149,408.42 |
| GP | 00015486 | F.C.S.T.A.T. | 12/21 PROF. DUES | 12/21/2018 | 77.61 |
| GP | 00015487 | FONDO DE AHORRO LABORAL | 12/21 PROF. DUES | 12/21/2018 | 1,305.00 |
| GP | 00015488 | MACIAS, JUAN JOSE | 12/21 REFUND PROF. DUES | 12/21/2018 | 13.75 |
| GP | 00015489 | MACIAS, LARISSA MONNETT | 12/21 REFUND PROF. DUES | 12/21/2018 | 13.75 |
| GP | 00015490 | T.A.S.S.P. | 12/21 PROF. DUES | 12/21/2018 | 16.25 |
| GP | 00015491 | T.C.T.A. | 12/21 PROF. DUES | 12/21/2018 | 655.65 |

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|-------------------|---------------------|--------------------------------|-----------------------------------|-------------|---------------------|
| GP | 00015492 | T.I.V.A. (TEXAS INDUSTRIAL VOC | 12/21 PROF. DUES | 12/21/2018 | 130.00 |
| GP | 00015493 | TEPSA | 12/21 PROF. DUES | 12/21/2018 | 191.84 |
| GP | 00015494 | TEXAS AFT/PEG | 12/21 PROF. DUES | 12/21/2018 | 2,003.07 |
| GP | 00015495 | BISD LOCAL MAINTENANCE | CHILD SUPP ADM FEE BW PR | 12/21/2018 | 128.50 |
| GP | 00015496 | CINDY BOUDLOCHE CHAPTER 13 TRU | *732 CHAP 13 BW PR | 12/21/2018 | 2,751.70 |
| GP | 00015497 | ECMC | *732 STU LOAN BW PR | 12/21/2018 | 160.22 |
| GP | 00015498 | EMPLOYMENT SECURITY COLLECTION | *732 OVERPY UNEMP #352363 | 12/21/2018 | 134.87 |
| GP | 00015499 | TEXAS AFT/PEG | *732 PROF DUES | 12/21/2018 | 1,196.25 |
| GP | 00015500 | U.S. DEPARTMENT OF EDUCATION | *732 STU LOAN BW PR | 12/21/2018 | 469.97 |
| GP | 00015501 | MACIAS, JUAN JOSE | *732 REFUND PROF DUE | 12/21/2018 | 24.17 |
| GP | 00015502 | MACIAS, LARISSA MONNETT | *732 REFUND PROF DUES | 12/21/2018 | 24.17 |
| GP | 00015503 | OFFICE OF THE ATTORNEY GENERAL | CHILD SUPP MS PR | 12/21/2018 | 52,110.72 |
| GP | 00015504 | OFFICE OF THE ATTORNEY GENERAL | CHILD SUPP MH PR | 12/21/2018 | 8,170.88 |
| GP | 00015505 | OFFICE OF THE ATTORNEY GENERAL | CHILD SUPP BW PR | 12/21/2018 | 12,954.29 |
| GP | 00015506 | U.S. DEPARTMENT OF EDUCATION | *732 STU LOAN MS PR | 12/21/2018 | 146.70 |
| GP | 00015507 | IRS USA TAX PAYMENT | MEDI TAX | 12/21/2018 | 26,388.08 |
| Total for: | | GP | Gross Payroll Fund | \$ | 6,229,539.18 |
| M7 | 00000041 | GREEN-RUBIANO & ASSOCIATES INC | Canales Elementary Canopy | 12/11/2018 | 9,253.73 |
| Total for: | | M7 | Maintenance Tax Notes 2017 | \$ | 9,253.73 |
| SI | 00000235 | UNITED HEALTHCARE | 1127-1203/18 | 12/05/2018 | 462,216.42 |
| SI | 00000236 | UNITED HEALTHCARE | 1204-1210/18 | 12/13/2018 | 634,795.42 |
| SI | 00000237 | UNITED HEALTHCARE | 1211-1217/18 | 12/21/2018 | 653,744.15 |
| Total for: | | SI | Self Insurance Fund | \$ | 1,750,755.99 |
| SR | 00067308 | WING BARN | *876 PREPAYMENT meals | 12/03/2018 | 472.00 |
| SR | 00067309 | FLINN SCIENTIFIC INC. | 2270300, Frogs Injected PM5040 | 12/03/2018 | 2,224.34 |
| SR | 00067310 | GT GOLDSPOITS | 1090,PERFECT ATTENDANCE RIBBON | 12/04/2018 | 652.00 |
| SR | 00067311 | OFFICE DEPOT | #180776448001 | 12/04/2018 | 1,618.00 |
| SR | 00067312 | HOSA T.A. AREA VII SENNING & T | Registration fee for HOSA Area | 12/05/2018 | 190.00 |
| SR | 00067313 | Void - Continued Stub | | 12/06/2018 | 0.00 |
| SR | 00067314 | Void - Continued Stub | | 12/06/2018 | 0.00 |
| SR | 00067315 | WAL-MART | BOY PANTS | 12/06/2018 | 27,503.97 |
| SR | 00067316 | GT DISTRIBUTORS INC. | INV0681779, Sirchie Digital St | 12/06/2018 | 4,132.07 |
| SR | 00067317 | EAN HOLDINGS LLC. | #3X4JFJ-RomanHernandez | 12/07/2018 | 873.99 |

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| SR | 00067318 | GRAINGER CO. | Item #2HTK2 Fluke Network Cabl | 12/07/2018 | 9,999.67 |
| SR | 00067319 | JOSEPHSON INSTITUTE OF ETHICS | Character Counts! Curriculum f | 12/07/2018 | 7,500.00 |
| SR | 00067320 | LAKESHORE LEARNING MATERIALS | RR793 - Magnetic Tub O' | 12/07/2018 | 810.09 |
| SR | 00067321 | LD PRODUCTS INC. | 593BCBCCTS DELL REPLACEMENT BL | 12/07/2018 | 3,900.89 |
| SR | 00067322 | LEAD4WARD LLC. | ONLINE SUBSCRIPTION RENEWAL-MI | 12/07/2018 | 500.00 |
| SR | 00067323 | SCHOLASTIC EDUCATION CENTRAL | 18029758 | 12/11/2018 | 89.48 |
| SR | 00067324 | SCHOLASTIC INC | M6651677 | 12/11/2018 | 1,422.96 |
| SR | 00067325 | SCHOOL NURSE SUPPLY | 0708522 | 12/11/2018 | 177.18 |
| SR | 00067326 | SCIENTIFIC LEARNING CORPORATIO | 33664-048 | 12/11/2018 | 19,950.00 |
| SR | 00067327 | STAPLES | 3394436604 | 12/11/2018 | 444.37 |
| SR | 00067328 | SUMMIT K12 HOLDINGS INC. | 1535 | 12/11/2018 | 2,500.00 |
| SR | 00067329 | CHICK-FIL-A | 03143 4572 HANNA HS meals | 12/11/2018 | 401.38 |
| SR | 00067330 | TEXAS STATE AQUARIUM | *053 ENTRY FEE FOR AQUARIUM | 12/11/2018 | 262.50 |
| SR | 00067331 | VISTA HIGHER LEARNING INC. | SI168385 | 12/11/2018 | 11,992.50 |
| SR | 00067332 | ACCELERATE LEARNING INC. | 37298, TX GRADE 5 O | 12/11/2018 | 915.00 |
| SR | 00067333 | AUDIO VISUAL AIDS CORP. | 035632, CABLE 40 FT. (#V-HD15M | 12/11/2018 | 9,857.00 |
| SR | 00067334 | DEMCO | 6493653,Double Pack black/whit | 12/11/2018 | 999.50 |
| SR | 00067335 | FISHER SCIENTIFIC COMPANY LLC | 1518559, HANDHELD POCKET FETA | 12/11/2018 | 97.60 |
| SR | 00067336 | LOA, EDDIE | *001 PREPAYMENT for 7 students | 12/11/2018 | 720.00 |
| SR | 00067337 | PIZANA, CYNTHIA | *053 PREPAYMENT STUDENT MEALS | 12/11/2018 | 780.00 |
| SR | 00067338 | PRAXAIR DISTRIBUTION INC. | Helmet Digital welding #MIL282 | 12/13/2018 | 795.00 |
| SR | 00067339 | TEACHING SYSTEMS INC. | Booklet item #228-3427 | 12/13/2018 | 2,980.52 |
| SR | 00067340 | NCUST (NATIONAL CENTER FOR URB | 111132461 | 12/13/2018 | 2,252.70 |
| SR | 00067341 | Void - Continued Stub | | 12/13/2018 | 0.00 |
| SR | 00067342 | Void - Continued Stub | | 12/13/2018 | 0.00 |
| SR | 00067343 | Void - Continued Stub | | 12/13/2018 | 0.00 |
| SR | 00067344 | SAM'S CLUB | Water | 12/13/2018 | 2,875.12 |
| SR | 00067345 | DATA PROJECTIONS INC. | INV380231, WALL MOUNT FOR FLA | 12/13/2018 | 7,544.54 |
| SR | 00067346 | GRAINGER CO. | DEWALT Plastic Portable Stacka | 12/13/2018 | 504.14 |
| SR | 00067347 | MOORE, LAURA | *046 PREPAYMENT STUDENT MEALS | 12/13/2018 | 780.00 |
| SR | 00067348 | TEXAS STATE AQUARIUM | *046 STUDENT ENTRY FEES AQUARI | 12/13/2018 | 262.50 |
| SR | 00067349 | EAN HOLDINGS LLC. | #3Y7RSC-TOMRIOS | 12/14/2018 | 1,069.41 |
| SR | 00067350 | ECS LEARNING SYSTEMS | #217196-VILLANUEVA | 12/14/2018 | 2,865.39 |
| SR | 00067351 | ORIENTAL TRADING COMPANY | #692646815-01 | 12/14/2018 | 141.46 |
| SR | 00067352 | B & H PHOTO & ELECTRONICS CORP | 147537976 | 12/14/2018 | 1,098.04 |
| SR | 00067353 | B & H PHOTO & ELECTRONICS CORP | 148934511 | 12/14/2018 | 631.87 |
| SR | 00067354 | BARNES & NOBLE BOOKSELLERS | 3754287 | 12/14/2018 | 8,277.23 |
| SR | 00067355 | BEST BUY | 3459808 | 12/14/2018 | 1,437.67 |
| SR | 00067356 | MOORE MEDICAL CORP. | 96374/Simplicity Plus Underpad | 12/14/2018 | 661.14 |
| SR | 00067357 | LEXIA LEARNING SYSTEMS INC. | Lexia Core5 Reading/PowerIp Li | 12/14/2018 | 2,300.00 |

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|-------------|---------------------|--------------------------------|--------------------------------|-------------|---------------|
| SR | 00067358 | MARCO PRODUCTS INC. | DRUG MONSTER DVD | 12/14/2018 | 446.16 |
| SR | 00067359 | TEXAS EDUCATIONAL SOLUTIONS | Virtual Professional Training | 12/17/2018 | 400.00 |
| SR | 00067360 | ETA | #60118428-INCARNATEWORD | 12/17/2018 | 1,983.32 |
| SR | 00067361 | Void - Continued Stub | | 12/18/2018 | 0.00 |
| SR | 00067362 | Void - Continued Stub | | 12/18/2018 | 0.00 |
| SR | 00067363 | SCHOOL SPECIALTY INC. | 208121868730 | 12/18/2018 | 5,752.32 |
| SR | 00067364 | IXL LEARNING | S338405 | 12/18/2018 | 900.00 |
| SR | 00067365 | READ NATURALLY | 229129 | 12/18/2018 | 3,415.50 |
| SR | 00067366 | REGION 13 EDUCATION SERVICE CE | Registration Fee | 12/18/2018 | 750.00 |
| SR | 00067367 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| SR | 00067368 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| SR | 00067369 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| SR | 00067370 | OFFICE DEPOT | #204330921001 | 12/19/2018 | 15,141.66 |
| SR | 00067371 | B & H PHOTO & ELECTRONICS CORP | 148605435-1 | 12/19/2018 | 509.95 |
| SR | 00067372 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| SR | 00067373 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| SR | 00067374 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| SR | 00067375 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| SR | 00067376 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| SR | 00067377 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| SR | 00067378 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| SR | 00067379 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| SR | 00067380 | Void - Continued Stub | | 12/19/2018 | 0.00 |
| SR | 00067381 | GATEWAY PRINTING & OFFICE SUPP | QUOTE NO. 4637435 | 12/19/2018 | 3,155.19 |
| SR | 00067382 | HIGH FIVE SCIENCE | Pls. pay presenter for Profess | 12/19/2018 | 1,000.00 |
| SR | 00067383 | MACKIN LIBRARY MEDIA | Legendary by S. Garber | 12/19/2018 | 32.06 |
| SR | 00067384 | MATHWARM-UPS.COM | 5TH Grade Countdown to Science | 12/19/2018 | 895.00 |
| SR | 00067385 | Void - Continued Stub | | 12/20/2018 | 0.00 |
| SR | 00067386 | Void - Continued Stub | | 12/20/2018 | 0.00 |
| SR | 00067387 | Void - Continued Stub | | 12/20/2018 | 0.00 |
| SR | 00067388 | Void - Continued Stub | | 12/20/2018 | 0.00 |
| SR | 00067389 | Void - Continued Stub | | 12/20/2018 | 0.00 |
| SR | 00067390 | Void - Continued Stub | | 12/20/2018 | 0.00 |
| SR | 00067391 | OFFICE DEPOT | #212478515001 | 12/20/2018 | 10,727.17 |
| SR | 00067392 | ACHIEVE 3000 INC. | 40845, PRO DIFFERNTIATED | 12/20/2018 | 7,075.00 |
| SR | 00067393 | SCHOLASTIC INC | 17865263 | 12/21/2018 | 1,436.00 |
| SR | 00067394 | Void - Continued Stub | | 12/21/2018 | 0.00 |
| SR | 00067395 | SCHOOL NURSE SUPPLY | 0713133 | 12/21/2018 | 3,977.24 |
| SR | 00067396 | SPECIALTY ADVERTISERS | 13260 | 12/21/2018 | 533.75 |
| SR | 00067397 | ALAMO IRON WORKS | 15325754-00, grinder #028876D | 12/21/2018 | 3,840.09 |

**Brownsville Independent School District
Summary Check Register
12/01/2018 - 12/31/2018**

| <u>FUND</u> | <u>Check Number</u> | <u>Vendor Name</u> | <u>Description</u> | <u>Date</u> | <u>Amount</u> |
|-------------|---------------------|----------------------|-------------------------------|-----------------------------|----------------------|
| SR | 00067398 | FORDE-FERRIER L.L.C. | 5th grade Science CVP updated | 12/21/2018 | 2,240.00 |
| | | Total for: | SR | Special Revenue Fund | \$ 211,673.63 |

Grand Total (All Funds): \$ 36,456,727.37