BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
CP	714	V000105	ACR ENGINEERING INC.	07/11/2012	$ 10,428.55
CP	715	V000105	ACR ENGINEERING INC.	07/11/2012	11,973.50
CP	716	V013788	EAGLE READY MIX CONCRETE	07/12/2012	1,088.00
CP	717	V009709	BORDER STATES ELECTRIC SUPPLY	07/16/2012	1,033.76
CP	718	V015283	FAIRWAY	07/19/2012	6,251.00
CP	719	V001171	CIRCLE INDUSTRIES	08/27/2012	3,572.00
CP	720	V000880	CENTRAL PLUMBING & ELECTRIC	09/12/2012	1,017.10
CP	721	V009709	BORDER STATES ELECTRIC SUPPLY	10/02/2012	1,932.95
CP	722	V003517	HOME DEPOT	10/02/2012	8,787.15
CP	723	V001181	CITY OF BROWNSVILLE	11/14/2012	420.00
CP	724	V005346	PLAGAR ENGINEERING LLC.	11/28/2012	1,000.00
CP	725	V009709	BORDER STATES ELECTRIC SUPPLY	11/29/2012	4,994.00
CP	726	V002153	MONTENEGRO'S PAVING & HAULING	11/29/2012	600.00
CP	727	V000105	ACR ENGINEERING INC.	11/30/2012	8,100.00
CP	728	V003517	HOME DEPOT	12/07/2012	11,031.12
CP	729	V013788	EAGLE READY MIX CONCRETE	12/17/2012	1,052.00
CP	730	V013788	EAGLE READY MIX CONCRETE	12/18/2012	908.00
CP	731	V015283	FAIRWAY	12/18/2012	2,911.00
CP	732	V003517	HOME DEPOT	01/07/2013	535.00
CP	733	V009709	BORDER STATES ELECTRIC SUPPLY	01/09/2013	4,320.00
CP	734	V002342	MSC INDUSTRIAL DIRECT CO. INC.	01/15/2013	328.31
CP	735	V000012	GRAINGER CO.	01/15/2013	260.55
CP	736	V000105	ACR ENGINEERING INC.	01/16/2013	49,245.00
CP	737	V010323	AMTECH BUILDING SCIENCES INC.	01/16/2013	16,250.00
CP	738	V002342	MSC INDUSTRIAL DIRECT CO. INC.	01/16/2013	830.19
CP	739	V015283	FAIRWAY	01/17/2013	346.32
CP	740	V015283	FAIRWAY	01/18/2013	81.20
CP	741	V000880	CENTRAL PLUMBING & ELECTRIC	01/18/2013	1,390.34
CP	742	V000012	GRAINGER CO.	01/22/2013	486.00
CP	743	V005346	PLAGAR ENGINEERING LLC.	01/23/2013	1,500.00
CP	744	V003463	SUPER PLUMBING COMPANY	01/24/2013	1,313.00
CP	745	V015283	FAIRWAY	01/25/2013	18,864.00
CP	746	V000095	ACI ENVIRONMENTAL CONSULTANTS	02/01/2013	1,250.00
CP	747	V015283	FAIRWAY	02/01/2013	4,649.00
CP	748	V000015	GLOOR LUMBER & SUPPLY INC.	02/04/2013	1,287.36
CP	749	V013788	EAGLE READY MIX CONCRETE	02/06/2013	2,533.00
CP	750	V015283	FAIRWAY	02/07/2013	1,328.00
CP	751	V015283	FAIRWAY	02/13/2013	6,191.00
CP	752	V001181	CITY OF BROWNSVILLE	02/13/2013	72.00
CP	753	V015283	FAIRWAY	02/15/2013	2,262.00
CP	754	V015283	FAIRWAY	02/19/2013	2,891.71

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
CP	755	V015283	FAIRWAY	02/21/2013	1,363.10
CP	756	V000012	GRAINGER CO.	02/21/2013	1,945.04
CP	757	V002579	GONZALEZ GLASS	02/22/2013	5,260.00
CP	758	V002579	GONZALEZ GLASS	02/25/2013	3,840.00
CP	759	V005346	PLAGAR ENGINEERING LLC.	02/25/2013	1,500.00
CP	760	V000880	CENTRAL PLUMBING & ELECTRIC	02/25/2013	548.34
CP	761	V015283	FAIRWAY	02/27/2013	1,345.00
CP	762	V015283	FAIRWAY	03/04/2013	4,801.00
CP	763	V015283	FAIRWAY	03/05/2013	382.62
CP	764	V003517	HOME DEPOT	03/06/2013	1,328.00
CP	765	V001788	EL CLAVO LUMBER CO.	03/07/2013	449.40
CP	766	V013788	EAGLE READY MIX CONCRETE	03/20/2013	740.00
CP	767	V015283	FAIRWAY	03/20/2013	21,736.30
CP	768	V000880	CENTRAL PLUMBING & ELECTRIC	03/22/2013	2,298.31
CP	769	V003463	SUPER PLUMBING COMPANY	03/27/2013	1,313.00
CP	770	V010323	AMTECH BUILDING SCIENCES INC.	04/03/2013	33,146.67
CP	771	V003517	HOME DEPOT	04/05/2013	880.21
CP	772	V000105	ACR ENGINEERING INC.	04/16/2013	10,382.65
CP	773	V002579	GONZALEZ GLASS	04/17/2013	4,880.00
CP	774	V001181	CITY OF BROWNSVILLE	04/23/2013	80.00
CP	775	V001181	CITY OF BROWNSVILLE	04/23/2013	112.00
CP	776	V002111	SOUTH TEXAS MOULDING INC.	04/24/2013	1,900.00
CP	777	V000105	ACR ENGINEERING INC.	04/29/2013	4,085.19
CP	778	V003463	SUPER PLUMBING COMPANY	04/30/2013	1,102.00
CP	779	V003517	HOME DEPOT	05/02/2013	554.40
CP	780	V015283	FAIRWAY	05/02/2013	1,218.00
CP	781	V008472	MAGIC VALLEY CONCRETE LLC.	05/07/2013	1,647.00
CP	782	V001181	CITY OF BROWNSVILLE	05/08/2013	65.00
CP	783	V001181	CITY OF BROWNSVILLE	05/09/2013	76.00
CP	784	V015283	FAIRWAY	05/15/2013	13,783.00
CP	785	VOID.CONT	Void - Continued Stub	05/17/2013	-
CP	786	V009709	BORDER STATES ELECTRIC SUPPLY	05/17/2013	5,032.84
CP	787	V001619	DIAZ FLOORS & INTERIORS INC.	05/17/2013	4,605.20
CP	788	V009709	BORDER STATES ELECTRIC SUPPLY	05/24/2013	1,834.90
CP	789	V008472	MAGIC VALLEY CONCRETE LLC.	05/28/2013	693.00
CP	790	V009709	BORDER STATES ELECTRIC SUPPLY	06/04/2013	109.50
CP	791	V010323	AMTECH BUILDING SCIENCES INC.	06/05/2013	3,250.00
CP	792	V015283	FAIRWAY	06/05/2013	5,941.72
CP	793	V008472	WELLS FARGO BANK N.A.	06/07/2013	1,619.50
CP	794	V000105	ACR ENGINEERING INC.	06/12/2013	600.00
CP	795	V009709	BORDER STATES ELECTRIC SUPPLY	06/18/2013	692.16

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE		AMOUNT
CP	796	V003463	SUPER PLUMBING COMPANY	06/18/2013		1,102.00
CP	797	V000167	ALAMO IRON WORKS	06/18/2013		1,040.40
CP	798	V003463	SUPER PLUMBING COMPANY	06/20/2013		1,313.00
CP	799	V001504	RIO ROOFING INC.	06/20/2013		62,130.00
CP	800	V005643	TEX AIR	06/20/2013		16,440.70
CP	801	V002153	MONTENEGRO'S PAVING & HAULING	06/25/2013		14,262.08
CP	802	V009709	BORDER STATES ELECTRIC SUPPLY	06/27/2013		14.93
CP	803	VOID.CONT	Void - Continued Stub	06/27/2013		-
CP	804	V000880	CENTRAL PLUMBING & ELECTRIC	06/27/2013		640.25
			Total for: Capital Project Fund		**$**	**439,398.52**
DS	28	V008924	THE BANK OF NEW YORK	07/30/2012	$	300.00
DS	29	V008924	THE BANK OF NEW YORK	07/30/2012		500.00
DS	30	V008924	THE BANK OF NEW YORK	08/29/2012		318.00
			Total for: Debt Service Fund		**$**	**1,118.00**
E2	3	V004145	GARZA, MARY D.	05/24/2013	$	1.00
			Total for: ACH - Cameron County Tax Office Fund		**$**	**1.00**
EB	3	V004145	GARZA, MARY D.	05/24/2013	$	1.00
			Total for: ACH - Self Insurance Blue Cross Fund		**$**	**1.00**
EC	3	V004145	GARZA, MARY D.	05/24/2013	$	1.00
			Total for: ACH - Capital Project Fund		**$**	**1.00**
ED	3	V004145	GARZA, MARY D.	05/24/2013	$	1.00
			Total for: ACH - Debt Service Fund		**$**	**1.00**
EG	3	V004145	GARZA, MARY D.	03/25/2013	$	1.00
EG	5	V004145	GARZA, MARY D.	04/02/2013		65.49
EG	6	V004145	GARZA, MARY D.	05/15/2013		65.49
EG	7	V004145	GARZA, MARY D.	05/29/2013		65.49
EG	8	V004145	GARZA, MARY D.	05/31/2013		65.49
EG	9	V002908	GONZALEZ JR., DIEGO	05/31/2013		65.49

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE		AMOUNT
EG	10	V004145	GARZA, MARY D.	06/04/2013		65.49
EG	11	V004145	GARZA, MARY D.	06/20/2013		65.49
			Total for: ACH - General Fund		**$**	**459.43**
EI	2	V004145	GARZA, MARY D.	05/24/2013	$	1.00
			Total for: ACH - Self Insurance Fund		**$**	**1.00**
EM	3	V004145	GARZA, MARY D.	05/24/2013	$	1.00
			Total for: ACH - Insurance Recovery Fund		**$**	**1.00**
EP	3	V004145	GARZA, MARY D.	05/24/2013	$	1.00
			Total for: ACH - Gross Payroll Fund		**$**	**1.00**
ES	3	V004145	GARZA, MARY D.	05/24/2013	$	1.00
			Total for: ACH - Special Revene Fund		**$**	**1.00**
ET	3	V004145	GARZA, MARY D.	05/24/2013	$	1.00
			Total for: ACH - PFC Construction Bonds Fund		**$**	**1.00**
EW	3	V004145	GARZA, MARY D.	05/24/2013	$	1.00
			Total for: ACH - Self Funded W/C Fund		**$**	**1.00**
GF	144745	V014829	SAAVEDRA, CHRISTINA	07/03/2012	$	457.06
GF	144746	S871	BISD MEDIA CENTER	07/03/2012		3,700.09
GF	144747	V000440	NEUHAUS & COMPANY	07/03/2012		1,672.00
GF	144748	V011833	SGS INDUSTRIAL SUPPLY	07/03/2012		329.27
GF	144749	V001843	SHERWIN WILLIAMS	07/03/2012		14,829.54
GF	144750	V010116	SOUTH TEXAS DEMOULIN	07/03/2012		441.00
GF	144751	V002460	SPOT RUBBER WELDERS	07/03/2012		69.19
GF	144752	V002549	SUPERIOR ALARMS	07/03/2012		571.45
GF	144753	V000304	CARQUEST AUTO PARTS	07/03/2012		481.40
GF	144754	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	07/03/2012		94.00
GF	144755	V000656	O'REILLY AUTO PARTS	07/03/2012		434.95
GF	144756	V000880	CENTRAL PLUMBING & ELECTRIC	07/03/2012		559.74
GF	144757	V003570	EAN HOLDINGS LLC.	07/03/2012		572.00
GF	144758	V008116	EEOC TRAINING INSTITUTE	07/03/2012		349.00
GF	144759	V012697	AAA REPAIR LLC/GRM ELECTRICAL	07/03/2012		12,050.00
GF	144760	V000617	AUTO BUS AIR	07/03/2012		180.00
GF	144761	V015110	DE LOS SANTOS PHD, JOSEPHINE	07/03/2012		1,750.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	144762	V001608	DEPARTMENT OF PUBLIC SAFETY	07/03/2012	11.00
GF	144763	V001675	DISCOUNT GLASS & METAL	07/03/2012	711.00
GF	144764	V011272	FERGUSON ENTERPRISES INC.	07/03/2012	1,142.23
GF	144765	V000015	GLOOR LUMBER & SUPPLY INC.	07/03/2012	8,136.84
GF	144766	V002579	GONZALEZ GLASS	07/03/2012	22,421.00
GF	144767	V003517	HOME DEPOT	07/03/2012	2,665.10
GF	144768	V015254	TOSHIBA FINANCIAL SERVICES	07/03/2012	2,195.05
GF	144769	V015907	ALANIZ, DAHLINDA	07/03/2012	1,600.00
GF	144770	V002026	INSTITUTE FOR THE ADVANCEMENT	07/03/2012	1,500.00
GF	144771	V001013	REGION XIII EDUCATION SERVICE	07/03/2012	300.00
GF	144772	V002043	H & H GOLF CARTS	07/03/2012	351.25
GF	144773	V000817	HERFF JONES INC.	07/03/2012	1,000.00
GF	144774	V015236	HERMES MUSIC	07/03/2012	1,370.96
GF	144775	V000433	LONE STAR UNIFORMS INC.	07/03/2012	3,648.10
GF	144776	V000040	MADERAS Y TRIPLAY	07/03/2012	2,648.50
GF	144777	V000845	MELHART MUSIC CENTER INC.	07/03/2012	20,695.00
GF	144778	V001084	WARD'S NATURAL SCIENCE ESTABLI	07/03/2012	30.44
GF	144779	V011725	CHAVEZ, MICHAEL	07/05/2012	80.00
GF	144780	V011753	GOMEZ, RAUL	07/05/2012	382.57
GF	144781	V002904	GOMEZ, ROMAN	07/05/2012	445.05
GF	144782	V005029	GONZALEZ, MIKE E.	07/05/2012	150.74
GF	144783	V004740	LOPEZ, ISABEL	07/05/2012	28.35
GF	144784	V011754	MARTINEZ, VICTOR	07/05/2012	137.43
GF	144785	V003013	MEDRANO, RENE	07/05/2012	413.64
GF	144786	V001397	OSOWSKI, SHAWN	07/05/2012	50.00
GF	144787	V005256	SCHUSTER, NEIL	07/05/2012	125.00
GF	144788	V014224	STARKEY, JASON	07/05/2012	152.08
GF	144789	V003726	BERMUDEZ, TOMAS	07/05/2012	389.24
GF	144790	V002492	PUBLIC UTILITIES BOARD	07/05/2012	14,082.04
GF	144791	V009541	CAPISTRAN, SILVERIO	07/05/2012	187.39
GF	144792	V005579	CARDENAS, MARGARITA	07/05/2012	255.15
GF	144793	V015897	DURAN, LUDIVINA	07/05/2012	55.80
GF	144794	V010150	GORENA, ERNEST	07/05/2012	279.90
GF	144795	V011574	LEANDRO III, EDMUNDO	07/05/2012	215.55
GF	144796	V003001	MARSHALL, RAY	07/05/2012	756.28
GF	144797	V003036	MULLENDORE, MARK	07/05/2012	48.25
GF	144798	V008492	PENA, ENRIQUE	07/05/2012	176.85
GF	144799	V008367	QUINTANILLA, HECTOR	07/05/2012	183.60
GF	144800	V007668	RAYA, EMILIO	07/05/2012	122.79
GF	144801	V005595	RAYA, JOSE	07/05/2012	170.39
GF	144802	V014571	TREVINO, JULIO CESAR	07/05/2012	49.05

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	144803	V013883	ZAMARRIPA, ELSA	07/05/2012	49.05
GF	144804	VOID.CONT	Void - Continued Stub	07/05/2012	-
GF	144805	VOID.CONT	Void - Continued Stub	07/05/2012	-
GF	144806	VOID.CONT	Void - Continued Stub	07/05/2012	-
GF	144807	VOID.CONT	Void - Continued Stub	07/05/2012	-
GF	144808	V000002	DELL MARKETING LP	07/05/2012	99,576.19
GF	144809	V001001	MILITARY HIGHWAY WATER SUPPLY	07/05/2012	3,271.32
GF	144810	V000768	NEXTEL PARTNERS INC.	07/05/2012	232.83
GF	144811	V010133	PITTSBURGH PAINTS	07/05/2012	1,948.50
GF	144812	V006240	PROTECH MECHANICAL INC.	07/05/2012	1,920.00
GF	144813	V012423	SPRINT NEXTEL	07/05/2012	588.82
GF	144814	V001732	TEXAS ALCOHOL & DRUG TESTING S	07/05/2012	168.84
GF	144815	V002250	TEXAS GAS SERVICE	07/05/2012	1,357.50
GF	144816	V001642	SHI GOVERNMENT SOLUTIONS	07/05/2012	2,540.00
GF	144817	V008543	ELECTRIC FIXTURE SUPPLY INC.	07/05/2012	2,503.45
GF	144818	V000269	JAIME'S TIRE STORE	07/05/2012	1,525.31
GF	144819	V000394	JOHNSTONE SUPPLY	07/05/2012	5,266.04
GF	144820	V001639	SAM'S CLUB	07/05/2012	869.96
GF	144821	V000086	ACETYLENE OXYGEN COMPANY (AOC)	07/05/2012	673.32
GF	144822	V006734	ALGY COSTUMES & UNIFORMS	07/05/2012	3,619.20
GF	144823	V001137	DAKTRONICS INC.	07/05/2012	740.00
GF	144824	V000002	DELL MARKETING LP	07/05/2012	2,380.31
GF	144825	V000012	GRAINGER CO.	07/05/2012	3,506.32
GF	144826	V003568	GULF COAST PAPER CO.	07/05/2012	43,861.03
GF	144827	VOID.CONT	Void - Continued Stub	07/06/2012	-
GF	144828	V009709	BORDER STATES ELECTRIC SUPPLY	07/06/2012	2,097.35
GF	144829	V008543	ELECTRIC FIXTURE SUPPLY INC.	07/06/2012	7,475.00
GF	144830	V000394	JOHNSTONE SUPPLY	07/06/2012	1,554.19
GF	144831	V000944	REGION ONE EDUCATION CENTER	07/06/2012	15.00
GF	144832	V001382	ORTIZ, NANCY	07/06/2012	540.00
GF	144833	V000441	BARCELONA SPORTING GOODS	07/06/2012	2,309.90
GF	144834	V015446	RL CONSULTING GROUP LLC.	07/06/2012	3,800.00
GF	144835	V000405	AMERICAN COUNCIL ON EDUCATION	07/06/2012	1,053.50
GF	144836	V000747	APPLE INC.	07/06/2012	8,400.00
GF	144837	V014951	AQUATIC COMMERCIAL SOLUTIONS I	07/06/2012	1,870.75
GF	144838	V015283	FAIRWAY	07/06/2012	3,247.85
GF	144839	V001801	FASTENAL COMPANY	07/06/2012	608.01
GF	144840	V011272	FERGUSON ENTERPRISES INC.	07/06/2012	512.88
GF	144841	V002130	GATEWAY PRINTING & OFFICE SUPP	07/06/2012	1,467.00
GF	144842	V000669	MEDCO SUPPLY COMPANY INC.	07/06/2012	876.62
GF	144843	V001084	WARD'S NATURAL SCIENCE ESTABLI	07/06/2012	111.72

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	144844	V006000	COLUNGA, JOE	07/06/2012	793.81
GF	144845	V014830	LONGORIA, LUCI B.	07/06/2012	66.91
GF	144846	V000418	LINEBARGER - GOGGAN - BLAIR &	07/09/2012	49,515.61
GF	144847	V009888	PENA & ASSOCIATES LLP.	07/09/2012	9,667.84
GF	144848	V002492	PUBLIC UTILITIES BOARD	07/09/2012	118,583.17
GF	144849	V002492	PUBLIC UTILITIES BOARD	07/09/2012	89,191.56
GF	144850	V011833	SGS INDUSTRIAL SUPPLY	07/09/2012	196.48
GF	144851	V001843	SHERWIN WILLIAMS	07/09/2012	1,913.86
GF	144852	V002463	SRS ADVERTISING	07/09/2012	3,385.00
GF	144853	V003463	SUPER PLUMBING COMPANY	07/09/2012	2,205.00
GF	144854	V001634	U.S. TECH	07/09/2012	3,294.15
GF	144855	V007289	CALENCE LLC	07/09/2012	457.90
GF	144856	V003480	CARINO'S ITALIAN GRILL	07/09/2012	150.00
GF	144857	V000171	R. MARTINEZ HAULING SERVICE	07/09/2012	4,101.20
GF	144858	V000086	ACETYLENE OXYGEN COMPANY (AOC)	07/09/2012	33.15
GF	144859	V000002	DELL MARKETING LP	07/09/2012	2,063.60
GF	144860	V003568	GULF COAST PAPER CO.	07/09/2012	17,989.90
GF	144861	VOID.CONT	Void - Continued Stub	07/10/2012	-
GF	144862	VOID.CONT	Void - Continued Stub	07/10/2012	-
GF	144863	V000016	J. R. INC.	07/10/2012	177,775.83
GF	144864	V002625	ALANIZ, ROY	07/10/2012	28.08
GF	144865	V002769	BARRON, MARGARITA R.	07/10/2012	134.82
GF	144866	V004189	DANIELS, BEATRIZ	07/10/2012	157.05
GF	144867	V004146	GARZA, MONICA	07/10/2012	251.55
GF	144868	V004202	GARZA, NORMA Y.	07/10/2012	34.07
GF	144869	V002907	GONZALES, MARIA V.	07/10/2012	793.24
GF	144870	V010557	LOPEZ, NORMA	07/10/2012	395.04
GF	144871	V003016	MERIWETHER, KARLA J.	07/10/2012	48.60
GF	144872	V014378	MINX, JODY	07/10/2012	234.00
GF	144873	V000812	RATLIFF JR., CHARLES H.	07/10/2012	411.36
GF	144874	V006828	SANCHEZ, CECILIA	07/10/2012	34.20
GF	144875	V015785	AMERICAN FOUNDATION FOR THE BL	07/10/2012	53.66
GF	144876	V000634	ANIMAL MEDICAL CLINIC	07/10/2012	470.80
GF	144877	V000002	DELL MARKETING LP	07/10/2012	16,318.78
GF	144878	V010693	DPMS PANTHER ARMS LLC.	07/10/2012	2,251.67
GF	144879	V015283	FAIRWAY	07/10/2012	2,664.00
GF	144880	V001801	FASTENAL COMPANY	07/10/2012	264.25
GF	144881	V011272	FERGUSON ENTERPRISES INC.	07/10/2012	1,672.36
GF	144882	V015611	GCR TIRES CENTERS	07/10/2012	6,514.06
GF	144883	V002579	GONZALEZ GLASS	07/10/2012	9,156.00
GF	144884	V015655	HARTLINE DACUS BARGER DREYER L	07/10/2012	1,191.58

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	144885	V001064	WALSH & ANDERSON & GALLEGOS &	07/10/2012	3,861.14
GF	144886	V004389	BROWNSVILLE G.M.S. - LTD.	07/10/2012	1,475.00
GF	144887	V011171	PC MALL GOV INC.	07/10/2012	669.96
GF	144888	V001253	TASB	07/10/2012	26,980.20
GF	144889	V002250	TEXAS GAS SERVICE	07/10/2012	854.76
GF	144890	V002312	THYSSENKRUPP ELEVATOR CORP.	07/10/2012	12,418.17
GF	144891	V013617	VALLEY MUNICIPAL UTILITY DISTR	07/10/2012	1,118.87
GF	144892	V000663	NASCO	07/10/2012	4,590.55
GF	144893	VOID.CONT	Void - Continued Stub	07/10/2012	-
GF	144894	V001546	SCHOOL HEALTH/SPORTS HEALTH	07/10/2012	13,609.30
GF	144895	V000082	CDW GOVERNMENT INC.	07/10/2012	2,396.71
GF	144896	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	07/10/2012	431.06
GF	144897	V001297	THE COLLEGE BOARD	07/10/2012	325.00
GF	144898	V000441	BARCELONA SPORTING GOODS	07/10/2012	269.50
GF	144899	V001198	WRIGHT EXPRESS UNIVERSAL FLEET	07/10/2012	2,175.15
GF	144900	V008799	PHI SERVICE AGENCY INC.	07/11/2012	6,363.00
GF	144901	V008799	PHI SERVICE AGENCY INC.	07/11/2012	3,500.00
GF	144902	V001691	TERRACON CONSULTANTS INC.	07/11/2012	1,145.00
GF	144903	V012856	ANGELES, GERARDO	07/11/2012	94.76
GF	144904	V010229	CHERAMIE, MARK	07/11/2012	85.06
GF	144905	V008351	GALVAN, JOSE	07/11/2012	65.56
GF	144906	V004098	GARCIA, OSCAR	07/11/2012	100.37
GF	144907	V006440	PINEDA, JAVIER	07/11/2012	46.96
GF	144908	V000450	BETANCOURT HOUSE MOVERS	07/11/2012	1,800.00
GF	144909	V000450	BETANCOURT HOUSE MOVERS	07/11/2012	1,200.00
GF	144910	V002280	BIG M PEST CONTROL INC.	07/11/2012	1,800.00
GF	144911	V000640	RADIO SHACK	07/11/2012	311.34
GF	144912	V013903	1ST FP SERVICES LLC.	07/11/2012	549.84
GF	144913	V000105	ACR ENGINEERING INC.	07/11/2012	1,200.00
GF	144914	V005330	ALLIED FIRE PROTECTION L.P.	07/11/2012	540.00
GF	144915	V002122	FOLLETT SOFTWARE COMPANY	07/11/2012	8,187.90
GF	144916	V000015	GLOOR LUMBER & SUPPLY INC.	07/11/2012	5,539.40
GF	144917	V002579	GONZALEZ GLASS	07/11/2012	352.00
GF	144918	V003568	GULF COAST PAPER CO.	07/11/2012	111.00
GF	144919	V001538	JOSTENS - THE CLASS RING COMPA	07/11/2012	300.00
GF	144920	V001344	TEAM SPORTS OF TEXAS	07/11/2012	441.87
GF	144921	V006661	TECHNICAL LABORATORY SYSTEMS I	07/11/2012	215.00
GF	144922	V011833	SGS INDUSTRIAL SUPPLY	07/11/2012	593.43
GF	144923	V001843	SHERWIN WILLIAMS	07/11/2012	8,799.59
GF	144924	V002111	SOUTH TEXAS MOULDING INC.	07/11/2012	2,219.75
GF	144925	V002460	SPOT RUBBER WELDERS	07/11/2012	285.90

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	144926	V005886	STEWART & STEVENSON POWER PROD	07/11/2012	1,779.17
GF	144927	V001634	U.S. TECH	07/11/2012	3,457.12
GF	144928	V005448	UPGRADE LLC.	07/11/2012	280.00
GF	144929	V010195	USA MOBILITY WIRELESS INC.	07/11/2012	376.20
GF	144930	V000050	MAGIC VALLEY ELECTRIC COOPERAT	07/11/2012	160,137.24
GF	144931	V001640	SPRINT	07/11/2012	3,751.70
GF	144932	V000050	MAGIC VALLEY ELECTRIC COOPERAT	07/11/2012	164,286.88
GF	144933	V012580	MAE POWER EQUIPMENT	07/11/2012	1,581.00
GF	144934	V003402	MCQUAY SERVICE	07/11/2012	1,136.75
GF	144935	V002342	MSC INDUSTRIAL DIRECT CO. INC.	07/11/2012	750.20
GF	144936	V005301	TIME WARNER COMMUNICATIONS	07/12/2012	43,064.00
GF	144937	V009709	BORDER STATES ELECTRIC SUPPLY	07/12/2012	340.15
GF	144938	V008543	ELECTRIC FIXTURE SUPPLY INC.	07/12/2012	128.16
GF	144939	V000394	JOHNSTONE SUPPLY	07/12/2012	511.70
GF	144940	V008543	ELECTRIC FIXTURE SUPPLY INC.	07/12/2012	7,331.06
GF	144941	V000304	CARQUEST AUTO PARTS	07/12/2012	393.98
GF	144942	V000474	CARRIER ENTERPRISES LLC.	07/12/2012	2,851.96
GF	144943	V013788	EAGLE READY MIX CONCRETE	07/12/2012	1,784.00
GF	144944	V000656	O'REILLY AUTO PARTS	07/12/2012	250.78
GF	144945	V000712	OFFICE DEPOT	07/12/2012	300.07
GF	144946	V015270	ARCHIPELAGO LEARNING INC.	07/12/2012	4,000.00
GF	144947	V001125	D & H DISTRIBUTING COMPANY	07/12/2012	1,040.00
GF	144948	V000002	DELL MARKETING LP	07/12/2012	15,599.00
GF	144949	V007673	G & K SERVICES	07/12/2012	335.24
GF	144950	V002130	GATEWAY PRINTING & OFFICE SUPP	07/12/2012	219.99
GF	144951	V000051	MAGICTIME CAR WASH	07/12/2012	176.95
GF	144952	V004904	MECA SPORTSWEAR	07/12/2012	7,740.00
GF	144953	V015672	PERRY MECHANICAL	07/12/2012	1,481.17
GF	144954	V001602	PETROLEUM SOLUTIONS INC.	07/12/2012	424.00
GF	144955	V000069	BURTON AUTO SUPPLY	07/12/2012	2,400.30
GF	144956	V009842	E-CONTROL SYSTEMS INC.	07/12/2012	45,085.00
GF	144957	V015255	EXTINGUISHERS INC.	07/12/2012	6,018.60
GF	144958	V000012	GRAINGER CO.	07/12/2012	239.80
GF	144959	V002152	HERITAGE FOOD SERVICE	07/12/2012	6,310.96
GF	144960	V000394	JOHNSTONE SUPPLY	07/12/2012	2,219.29
GF	144961	V001781	MOBILE RELAYS PARTNERS LTD.	07/12/2012	350.00
GF	144962	V000909	RED BARN TIRE SERVICE INC.	07/12/2012	35.00
GF	144963	V011833	SGS INDUSTRIAL SUPPLY	07/12/2012	2,749.71
GF	144964	V001634	U.S. TECH	07/12/2012	4,816.70
GF	144965	V000440	NEUHAUS & COMPANY	07/12/2012	3,490.58
GF	144966	V000069	BURTON AUTO SUPPLY	07/12/2012	808.50

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	144967	V013151	RODRIGUEZ, JUANITA	07/12/2012	365.06
GF	144968	V013151	RODRIGUEZ, JUANITA	07/12/2012	2,750.00
GF	144969	V000489	BLUE BELL CREAMERIES L.P.	07/12/2012	398.36
GF	144970	V011864	BUSTER LIND	07/12/2012	2,434.46
GF	144971	V011658	FLOWERS BAKING CO.	07/12/2012	3,361.65
GF	144972	V000014	HEB GROCERY STORE	07/12/2012	43.55
GF	144973	V000771	NICHO'S PRODUCE	07/12/2012	3,933.98
GF	144974	V001852	ROCHESTER ARMORED CAR CO. INC.	07/12/2012	8,901.72
GF	144975	V001663	TEX-MEX COLD STORAGE	07/12/2012	150.67
GF	144976	V015914	BUITRON, PAULA	07/12/2012	20.02
GF	144977	V013400	DE LA CRUZ, HILDA	07/12/2012	56.70
GF	144978	V010201	DELGADO, BLANCA	07/12/2012	152.91
GF	144979	V003157	DON, MARIA ALEJANDRA	07/12/2012	344.26
GF	144980	V015912	ESPINOSA JR., ELISEO	07/12/2012	126.00
GF	144981	V013879	GARCIA, SILVIA C.	07/12/2012	51.30
GF	144982	V010051	GONZALEZ, JORGE G.	07/12/2012	116.55
GF	144983	V005593	GUZMAN, ROLANDO	07/12/2012	201.60
GF	144984	V015909	PARTIDA, CARLOS	07/12/2012	42.75
GF	144985	V003102	PINEDA, IRMALISSA	07/12/2012	20.34
GF	144986	V007668	RAYA, EMILIO	07/12/2012	109.21
GF	144987	V005592	RODRIGUEZ, ADRIANA	07/12/2012	39.37
GF	144988	V015910	SANTOS, LEONEL	07/12/2012	18.90
GF	144989	V015908	URENA, FERNANDO	07/12/2012	18.00
GF	144990	V015921	VEGA, JOSE	07/12/2012	26.80
GF	144991	V001166	LAW OFFICE OF CHRISTOPHER JONA	07/12/2012	5,500.00
GF	144992	V000474	CARRIER ENTERPRISES LLC.	07/13/2012	209.92
GF	144993	V000547	R. L. ABATEMENT INC.	07/13/2012	1,589.32
GF	144994	V008368	CARREON, MARIA DE LA LUZ	07/13/2012	108.00
GF	144995	V001852	ROCHESTER ARMORED CAR CO. INC.	07/13/2012	540.36
GF	144996	V000304	CARQUEST AUTO PARTS	07/13/2012	14.94
GF	144997	V000304	CARQUEST AUTO PARTS	07/13/2012	1,251.01
GF	144998	V001852	ROCHESTER ARMORED CAR CO. INC.	07/13/2012	350.76
GF	144999	V015780	MOTIVATIONAL CONCEPTS	07/13/2012	1,606.91
GF	145000	V002266	HURRICANE FENCE CO.	07/13/2012	388.00
GF	145001	V015352	GUTIERREZ JR., ALFONSO	07/16/2012	400.95
GF	145002	V000280	LAMBARRI, BLANCA	07/16/2012	416.77
GF	145003	V005153	ROCHA, MANUEL	07/16/2012	243.90
GF	145004	V008124	TEJEDA, DOLORES PATRICIA	07/16/2012	143.10
GF	145005	V002492	PUBLIC UTILITIES BOARD	07/16/2012	9,502.28
GF	145006	V002492	PUBLIC UTILITIES BOARD	07/16/2012	54,505.12
GF	145007	V002492	PUBLIC UTILITIES BOARD	07/16/2012	63,008.80

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145008	V007087	RELIANT ENERGY RETAIL SERVICES	07/16/2012	11,063.98
GF	145009	V000256	LABATT	07/16/2012	75,184.68
GF	145010	V000002	DELL MARKETING LP	07/16/2012	3,777.00
GF	145011	V001801	FASTENAL COMPANY	07/16/2012	1,100.20
GF	145012	V013372	FRONTERA MATERIALS INC.	07/16/2012	250.89
GF	145013	V000015	GLOOR LUMBER & SUPPLY INC.	07/16/2012	158.80
GF	145014	VOID.CONT	Void - Continued Stub	07/16/2012	-
GF	145015	VOID.CONT	Void - Continued Stub	07/16/2012	-
GF	145016	V001205	XEROX CORPORATION	07/16/2012	42,486.09
GF	145017	VOID.CONT	Void - Continued Stub	07/16/2012	-
GF	145018	VOID.CONT	Void - Continued Stub	07/16/2012	-
GF	145019	V001205	XEROX CORPORATION	07/16/2012	38,232.22
GF	145020	VOID.CONT	Void - Continued Stub	07/16/2012	-
GF	145021	VOID.CONT	Void - Continued Stub	07/16/2012	-
GF	145022	V001205	XEROX CORPORATION	07/16/2012	38,648.09
GF	145023	VOID.CONT	Void - Continued Stub	07/16/2012	-
GF	145024	VOID.CONT	Void - Continued Stub	07/16/2012	-
GF	145025	V001205	XEROX CORPORATION	07/16/2012	43,142.00
GF	145026	V001735	TEXAS ASSOCIATION OF SCHOOL AD	07/16/2012	460.00
GF	145027	V002293	BORDEN	07/16/2012	1,785.43
GF	145028	V002293	BORDEN	07/16/2012	4,753.12
GF	145029	V003275	DOUBLETREE HOTEL	07/16/2012	293.04
GF	145030	V010437	HILTON AMERICAS HOTEL - HOUSTO	07/16/2012	9.50
GF	145031	V010437	HILTON AMERICAS HOTEL - HOUSTO	07/16/2012	293.04
GF	145032	V009709	BORDER STATES ELECTRIC SUPPLY	07/17/2012	5,663.99
GF	145033	V008543	ELECTRIC FIXTURE SUPPLY INC.	07/17/2012	3,590.50
GF	145034	V000394	JOHNSTONE SUPPLY	07/17/2012	1,198.91
GF	145035	V013933	HERNANDEZ, VERONICA	07/17/2012	38.61
GF	145036	V015114	SOTO, GLORIA	07/17/2012	23.85
GF	145037	V011726	CHAVEZ, RICHARD	07/17/2012	80.00
GF	145038	V007847	DE LEON, CARLOS	07/17/2012	135.64
GF	145039	V006425	GAUCIN, ANA	07/17/2012	33.55
GF	145040	V009682	GONZALEZ, ERASMO	07/17/2012	106.17
GF	145041	V010220	SAUCEDA, DORA E.	07/17/2012	115.13
GF	145042	V011336	VELA, DAMIAN	07/17/2012	80.00
GF	145043	V001023	AT & T	07/17/2012	179.41
GF	145044	V001932	TEXAS EDUCATION NEWS	07/17/2012	198.00
GF	145045	V002301	THREE STAR MUFFLER SHOP	07/17/2012	180.00
GF	145046	V002393	TRANE COMPANY	07/17/2012	164.35
GF	145047	V000440	NEUHAUS & COMPANY	07/17/2012	327.19
GF	145048	V011833	SGS INDUSTRIAL SUPPLY	07/17/2012	2,228.90

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145049	V005714	TEXAS COMPTROLLER OF PUBLIC AC	07/17/2012	100.00
GF	145050	V000441	BARCELONA SPORTING GOODS	07/17/2012	1,125.75
GF	145051	V002018	INSCO DISTRIBUTING	07/17/2012	845.20
GF	145052	V000002	DELL MARKETING LP	07/17/2012	8,371.56
GF	145053	V015283	FAIRWAY	07/17/2012	1,776.39
GF	145054	V000012	GRAINGER CO.	07/17/2012	1,227.32
GF	145055	V000012	GRAINGER CO.	07/17/2012	268.14
GF	145056	V001181	CITY OF BROWNSVILLE	07/17/2012	3,343.00
GF	145057	V003401	EDWARD HERNANDEZ DBA EDWARD'S	07/17/2012	420.00
GF	145058	V008872	LA QUINTA INN & SUITES	07/17/2012	506.73
GF	145059	V008872	LA QUINTA INN & SUITES	07/17/2012	5,180.00
GF	145060	V004821	MENGER HOTEL	07/17/2012	537.05
GF	145061	V015181	RAMIREZ III, TOMAS	07/17/2012	4,500.00
GF	145062	V005834	RENDON, REBECCA V.	07/17/2012	8,850.00
GF	145063	V005144	RESIDENCE INN	07/17/2012	1,177.20
GF	145064	V015911	TAPESTRY DANCE COMPANY AND ACA	07/17/2012	800.00
GF	145065	V001981	PITCOCK, DENNIS N.	07/18/2012	63.45
GF	145066	V015861	TOURIGNY, ARMANTINA	07/18/2012	56.00
GF	145067	V007087	RELIANT ENERGY RETAIL SERVICES	07/18/2012	12,611.91
GF	145068	V002492	PUBLIC UTILITIES BOARD	07/18/2012	43,323.14
GF	145069	V002492	PUBLIC UTILITIES BOARD	07/18/2012	112,543.44
GF	145070	VOID.CONT	Void - Continued Stub	07/18/2012	-
GF	145071	V009413	JP MORGAN CHASE COMMERCIAL CAR	07/18/2012	13,934.50
GF	145072	V005081	HOSA T.A. AREA VII SENNING & T	07/18/2012	420.00
GF	145073	V001637	SEARS	07/18/2012	147.89
GF	145074	V002606	UNIVERSITY INTERSCHOLASTIC LEA	07/18/2012	8,550.00
GF	145075	V006240	PROTECH MECHANICAL INC.	07/18/2012	3,240.00
GF	145076	V013064	SIGN SOLUTIONS	07/18/2012	784.00
GF	145077	V001623	SCORING CENTER	07/18/2012	1,189.00
GF	145078	V011833	SGS INDUSTRIAL SUPPLY	07/18/2012	1,870.00
GF	145079	V002460	SPOT RUBBER WELDERS	07/18/2012	175.01
GF	145080	V000304	CARQUEST AUTO PARTS	07/18/2012	4,952.43
GF	145081	V000474	CARRIER ENTERPRISES LLC.	07/18/2012	307.81
GF	145082	V000880	CENTRAL PLUMBING & ELECTRIC	07/18/2012	298.71
GF	145083	V000750	OIL PATCH FUEL & SUPPLY	07/18/2012	11,703.48
GF	145084	V000467	BILL GUTHRIE SPORTS INC.	07/18/2012	2,099.95
GF	145085	V000593	BRIGGS EQUIPMENT	07/18/2012	1,638.00
GF	145086	V001047	BSN SPORTS	07/18/2012	13,108.00
GF	145087	V000260	RIDDELL/ALL AMERICAN SPORTS CO	07/18/2012	3,000.00
GF	145088	V001036	THE BROWNSVILLE HERALD	07/18/2012	3,894.52
GF	145089	V015236	HERMES MUSIC	07/18/2012	631.95

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145090	V001640	SPRINT	07/19/2012	283.06
GF	145091	V014679	THOMPSON & HORTON L.L.P	07/19/2012	15,197.98
GF	145092	V014679	THOMPSON & HORTON L.L.P	07/19/2012	16,513.05
GF	145093	V008872	LA QUINTA INN & SUITES	07/19/2012	294.40
GF	145094	V001288	TASBO	07/19/2012	130.00
GF	145095	V000440	NEUHAUS & COMPANY	07/19/2012	220.07
GF	145096	V000394	JOHNSTONE SUPPLY	07/19/2012	6,695.69
GF	145097	V001538	JOSTENS - THE CLASS RING COMPA	07/19/2012	6,895.86
GF	145098	V001210	YOUTHLIGHT INC.	07/19/2012	571.07
GF	145099	V001171	CIRCLE INDUSTRIES	07/19/2012	111.20
GF	145100	V000824	CAVAZOS INSURANCE	07/19/2012	70,822.00
GF	145101	V001047	BSN SPORTS	07/19/2012	1,663.00
GF	145102	V000909	RED BARN TIRE SERVICE INC.	07/19/2012	718.43
GF	145103	V000260	RIDDELL/ALL AMERICAN SPORTS CO	07/19/2012	3,000.00
GF	145104	V002018	INSCO DISTRIBUTING	07/19/2012	7.82
GF	145105	V001483	VALLEY RADIO CENTER	07/19/2012	4,200.00
GF	145106	V009709	BORDER STATES ELECTRIC SUPPLY	07/19/2012	78.21
GF	145107	V000269	JAIME'S TIRE STORE	07/19/2012	14.50
GF	145108	V014888	ALL VALLEY DRUG SCREENS	07/19/2012	442.00
GF	145109	V014254	AMERICAN CONTRACTING USA INC.	07/19/2012	900.00
GF	145110	V001098	ATKINSON PROPANE	07/19/2012	150.00
GF	145111	V001129	AUDIO VISUAL AIDS CORP.	07/19/2012	4,011.00
GF	145112	V000002	DELL MARKETING LP	07/19/2012	1,170.39
GF	145113	V001689	DRAMATIC PUBLISHING COMPANY	07/19/2012	150.00
GF	145114	V003568	GULF COAST PAPER CO.	07/19/2012	5,349.90
GF	145115	V005326	WEISSMAN'S DESIGNS FOR DANCE	07/19/2012	189.95
GF	145116	V009709	BORDER STATES ELECTRIC SUPPLY	07/19/2012	169.00
GF	145117	V015236	HERMES MUSIC	07/19/2012	3,995.85
GF	145118	V004522	LOS MISMOS RESTAURANT	07/19/2012	90.00
GF	145119	V008543	ELECTRIC FIXTURE SUPPLY INC.	07/20/2012	1,701.02
GF	145120	V001537	JOHN DEERE COMPANY	07/20/2012	18,705.40
GF	145121	V000304	CARQUEST AUTO PARTS	07/20/2012	269.34
GF	145122	V000656	O'REILLY AUTO PARTS	07/20/2012	461.81
GF	145123	V002657	AVENDANO, CECILIA P.	07/23/2012	131.85
GF	145124	V015945	DE LA CRUZ, BENILDE Z.	07/23/2012	67.86
GF	145125	V006026	FRAUSTO, LISSA	07/23/2012	29.65
GF	145126	V001840	GARCIA, GREG	07/23/2012	99.81
GF	145127	V006422	LEGAULT, SALLY	07/23/2012	306.15
GF	145128	V012894	LOWE'S OF BROWNSVILLE #2669	07/23/2012	2,246.50
GF	145129	V000511	MCGRIFF & SEIBELS & WILLIAMS O	07/23/2012	21,757.96
GF	145130	V006439	MEDINA, ERIKA	07/23/2012	107.55

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145131	V002492	PUBLIC UTILITIES BOARD	07/23/2012	51,017.69
GF	145132	V011170	TAMEZ, FRED J.	07/23/2012	57.08
GF	145133	V001296	TAVAC(TX ASSOC. OF VOCATIONAL	07/23/2012	550.00
GF	145134	V001296	TAVAC(TX ASSOC. OF VOCATIONAL	07/23/2012	550.00
GF	145135	V003212	TENORIO, ANGELINA S.	07/23/2012	217.35
GF	145136	V003608	UNITED STATES POSTAL SERVICE	07/23/2012	15,000.00
GF	145137	V004468	ZARATE, MARICELA	07/23/2012	27.65
GF	145138	V001607	DEPARTMENT OF INFORMATION RESO	07/23/2012	521.23
GF	145139	V000547	R. L. ABATEMENT INC.	07/23/2012	5,740.28
GF	145140	V013903	1ST FP SERVICES LLC.	07/23/2012	378.50
GF	145141	V001801	FASTENAL COMPANY	07/23/2012	783.71
GF	145142	V000015	GLOOR LUMBER & SUPPLY INC.	07/23/2012	2,074.80
GF	145143	V003568	GULF COAST PAPER CO.	07/23/2012	38,966.00
GF	145144	V000002	DELL MARKETING LP	07/23/2012	50.84
GF	145145	V001608	DEPARTMENT OF PUBLIC SAFETY	07/23/2012	35.00
GF	145146	V002373	TONY ROMA'S	07/23/2012	120.00
GF	145147	V015839	CLARK, MARY SUE	07/24/2012	600.00
GF	145148	V003359	THE MCGRAW HILL COMPANIES	07/24/2012	744.99
GF	145149	V002243	HOUSTON I.S.D.	07/24/2012	33,204.36
GF	145150	V008351	GALVAN, JOSE	07/24/2012	25.49
GF	145151	V015956	GARZA, MARIA ELISA	07/24/2012	419.73
GF	145152	V008911	RODRIGUEZ, CARMELITA	07/24/2012	29.65
GF	145153	V002651	UTB/TSC	07/24/2012	9,500.00
GF	145154	V000002	DELL MARKETING LP	07/24/2012	17,033.60
GF	145155	V015951	AGUINIGA, ANTONIO	07/24/2012	111.08
GF	145156	V015952	ALONZO, NEPHTALI	07/24/2012	77.27
GF	145157	V007451	BERMUDEZ, LORENA	07/24/2012	53.96
GF	145158	V010062	DELGADO, GABRIEL	07/24/2012	104.78
GF	145159	V015562	GARCIA, LUIS MARTIN	07/24/2012	99.28
GF	145160	V013818	LOPEZ, GEORGINA	07/24/2012	86.56
GF	145161	V015954	QUEZADA, JUAN	07/24/2012	106.03
GF	145162	V015955	ZAPATA, JUAN	07/24/2012	93.96
GF	145163	V014829	SAAVEDRA, CHRISTINA	07/24/2012	331.56
GF	145164	V000095	ACI ENVIRONMENTAL CONSULTANTS	07/24/2012	4,475.00
GF	145165	V002460	SPOT RUBBER WELDERS	07/24/2012	638.98
GF	145166	V013788	EAGLE READY MIX CONCRETE	07/24/2012	272.00
GF	145167	V000014	HEB GROCERY STORE	07/24/2012	136.15
GF	145168	V010498	HEWLETT PACKARD FINANCIAL SERV	07/24/2012	29,683.42
GF	145169	V000944	REGION ONE EDUCATION CENTER	07/24/2012	895.00
GF	145170	V015808	UCLA EXTENSION	07/24/2012	1,200.00
GF	145171	V009709	BORDER STATES ELECTRIC SUPPLY	07/24/2012	1,435.25

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145172	V000394	JOHNSTONE SUPPLY	07/24/2012	939.78
GF	145173	V002293	BORDEN	07/24/2012	547.84
GF	145174	V002373	TONY ROMA'S	07/24/2012	22.88
GF	145175	V003568	GULF COAST PAPER CO.	07/25/2012	117.82
GF	145176	V005301	TIME WARNER COMMUNICATIONS	07/25/2012	28,385.00
GF	145177	V002130	GATEWAY PRINTING & OFFICE SUPP	07/25/2012	166.96
GF	145178	V013579	ESTRADA, TEODORO	07/25/2012	384.43
GF	145179	V006644	GARCIA, MARIA ELENA	07/25/2012	6.30
GF	145180	V003862	RUBIO, ALMA	07/25/2012	428.32
GF	145181	V002463	SRS ADVERTISING	07/25/2012	775.50
GF	145182	V011864	BUSTER LIND	07/25/2012	308.06
GF	145183	V001818	FEDEX	07/25/2012	39.42
GF	145184	V000771	NICHO'S PRODUCE	07/25/2012	150.35
GF	145185	V000069	BURTON AUTO SUPPLY	07/25/2012	56.26
GF	145186	V008543	ELECTRIC FIXTURE SUPPLY INC.	07/25/2012	222.86
GF	145187	V002018	INSCO DISTRIBUTING	07/25/2012	317.84
GF	145188	V000634	ANIMAL MEDICAL CLINIC	07/25/2012	640.83
GF	145189	V000086	ACETYLENE OXYGEN COMPANY (AOC)	07/25/2012	100.00
GF	145190	V002280	BIG M PEST CONTROL INC.	07/25/2012	1,595.00
GF	145191	V000069	BURTON AUTO SUPPLY	07/25/2012	4.45
GF	145192	V000012	GRAINGER CO.	07/25/2012	276.48
GF	145193	V002152	HERITAGE FOOD SERVICE	07/25/2012	2,290.01
GF	145194	V000394	JOHNSTONE SUPPLY	07/25/2012	309.66
GF	145195	V002460	SPOT RUBBER WELDERS	07/25/2012	74.42
GF	145196	V000304	CARQUEST AUTO PARTS	07/25/2012	507.25
GF	145197	V015104	EQUIPMENT DEPOT	07/25/2012	108.00
GF	145198	V015950	FREEDOM OF INFORMATION FOUNDAT	07/25/2012	50.00
GF	145199	V000712	OFFICE DEPOT	07/25/2012	570.28
GF	145200	V000750	OIL PATCH FUEL & SUPPLY	07/25/2012	10,985.10
GF	145201	V007094	HOLIDAY INN NORTHWEST	07/25/2012	379.35
GF	145202	V007053	ROOKSTOOL, BRIAN	07/25/2012	270.00
GF	145203	V007685	SALCEDO, FABIAN	07/25/2012	1,200.00
GF	145204	V003627	STRIPES	07/25/2012	79.20
GF	145205	V015919	TAIT ENVIRONMENTAL SERVICES IN	07/25/2012	300.00
GF	145206	V001546	SCHOOL HEALTH/SPORTS HEALTH	07/25/2012	6,411.40
GF	145207	V001577	SCIENCE KIT & BOREAL LABORATOR	07/25/2012	2,132.49
GF	145208	V011833	SGS INDUSTRIAL SUPPLY	07/25/2012	734.88
GF	145209	V013788	EAGLE READY MIX CONCRETE	07/26/2012	272.00
GF	145210	V005737	MR. MUSIC	07/26/2012	222.80
GF	145211	V015511	CORTEZ, ALFREDO	07/26/2012	300.00
GF	145212	V015957	HANSON BRICK	07/26/2012	993.72

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145213	V001986	IMPERIAL ELECTRIC MOTOR SERVIC	07/27/2012	755.00
GF	145214	V002579	GONZALEZ GLASS	07/27/2012	4,600.00
GF	145215	V000012	GRAINGER CO.	07/27/2012	4,758.79
GF	145216	V003568	GULF COAST PAPER CO.	07/27/2012	34,161.92
GF	145217	V012297	PRESAS-GARCIA, CATY	07/30/2012	444.67
GF	145218	V010041	WILLIAMS, HILDA	07/30/2012	24.30
GF	145219	VOID.CONT	Void - Continued Stub	07/30/2012	-
GF	145220	V000797	PATHWAY SOLUTIONS	07/30/2012	7,215.00
GF	145221	V002492	PUBLIC UTILITIES BOARD	07/30/2012	112,995.92
GF	145222	V002492	PUBLIC UTILITIES BOARD	07/30/2012	78,471.04
GF	145223	V002492	PUBLIC UTILITIES BOARD	07/30/2012	31,165.71
GF	145224	V009709	BORDER STATES ELECTRIC SUPPLY	07/30/2012	1,707.67
GF	145225	V008543	ELECTRIC FIXTURE SUPPLY INC.	07/30/2012	1,708.25
GF	145226	V000269	JAIME'S TIRE STORE	07/30/2012	87.59
GF	145227	V000394	JOHNSTONE SUPPLY	07/30/2012	1,366.22
GF	145228	V001566	QUALITY HARDWOOD FLOORS INC.	07/30/2012	40,184.60
GF	145229	V010408	ZASIO ENTERPRISES INC.	07/30/2012	17,366.00
GF	145230	V000304	CARQUEST AUTO PARTS	07/30/2012	3,167.87
GF	145231	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	07/30/2012	603.63
GF	145232	V000656	O'REILLY AUTO PARTS	07/30/2012	1,936.87
GF	145233	V000081	ACADEMY SPORTS & OUTDOORS	07/30/2012	509.66
GF	145234	V013901	TURNSTONE EH & S INC.	07/30/2012	175.00
GF	145235	V002293	BORDEN	07/30/2012	840.41
GF	145236	V000797	PATHWAY SOLUTIONS	07/30/2012	260.00
GF	145237	V000014	HEB GROCERY STORE	07/30/2012	441.45
GF	145238	V015964	VILLARREAL, FERNANDDO	07/30/2012	402.99
GF	145239	V008911	RODRIGUEZ, CARMELITA	07/30/2012	200.64
GF	145240	V004445	WILLIAMS, JACQUELINE	07/30/2012	20.62
GF	145241	V003283	HOLIDAY INN	07/30/2012	454.50
GF	145242	V002573	GOMEZ-MENDEZ-SAENZ ARCHITECTS	07/30/2012	1,153.32
GF	145243	V002573	GOMEZ-MENDEZ-SAENZ ARCHITECTS	07/30/2012	1,729.98
GF	145244	V001691	TERRACON CONSULTANTS INC.	07/30/2012	1,834.80
GF	145245	V001609	TEXAS DESCON L.P.	07/30/2012	168,414.00
GF	145246	V015278	PEACOCK GENERAL CONTRACTORS IN	07/30/2012	1,299.65
GF	145247	V001691	TERRACON CONSULTANTS INC.	07/30/2012	347.50
GF	145248	V001691	TERRACON CONSULTANTS INC.	07/30/2012	422.50
GF	145249	V012298	PENA, MINERVA	07/31/2012	484.57
GF	145250	V008739	MARIN, GEORGINA	07/31/2012	62.10
GF	145251	V007577	VALDEZ, JOE	07/31/2012	259.25
GF	145252	V015232	OLIVIO, CANDELARIO	07/31/2012	25.00
GF	145253	V001966	PIONEER EQUIPMENT	07/31/2012	133.40

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145254	V001253	TASB	07/31/2012	284.88
GF	145255	V001732	TEXAS ALCOHOL & DRUG TESTING S	07/31/2012	102.66
GF	145256	V002250	TEXAS GAS SERVICE	07/31/2012	1,265.37
GF	145257	V002312	THYSSENKRUPP ELEVATOR CORP.	07/31/2012	1,145.78
GF	145258	V000269	JAIME'S TIRE STORE	07/31/2012	533.40
GF	145259	V012894	LOWE'S OF BROWNSVILLE #2669	07/31/2012	5,447.70
GF	145260	V008522	ARIZPE ROOFING	07/31/2012	8,168.00
GF	145261	V000002	DELL MARKETING LP	07/31/2012	1,250.13
GF	145262	V011272	FERGUSON ENTERPRISES INC.	07/31/2012	1,464.59
GF	145263	V015913	GIVE MORE MEDIA INC.	07/31/2012	551.56
GF	145264	V000012	GRAINGER CO.	07/31/2012	43.11
GF	145265	V003568	GULF COAST PAPER CO.	07/31/2012	68,362.56
GF	145266	V000750	OIL PATCH FUEL & SUPPLY	07/31/2012	1,481.34
GF	145267	V003517	HOME DEPOT	07/31/2012	930.80
GF	145268	V000442	BARGAIN BOOK	07/31/2012	1,530.00
GF	145269	V000069	BURTON AUTO SUPPLY	07/31/2012	156.00
GF	145270	V001878	RON TURLEY ASSOCIATES INC.	07/31/2012	2,180.00
GF	145271	V002861	BEST BUY	07/31/2012	109.42
GF	145272	V002018	INSCO DISTRIBUTING	07/31/2012	410.77
GF	145273	V013903	1ST FP SERVICES LLC.	07/31/2012	982.40
GF	145274	V000086	ACETYLENE OXYGEN COMPANY (AOC)	07/31/2012	317.97
GF	145275	V013537	FOREMOST TELECOMMUNICATIONS	07/31/2012	800.00
GF	145276	V007673	G & K SERVICES	07/31/2012	429.64
GF	145277	V002130	GATEWAY PRINTING & OFFICE SUPP	07/31/2012	420.48
GF	145278	V003568	GULF COAST PAPER CO.	07/31/2012	23,940.00
GF	145279	V000440	NEUHAUS & COMPANY	07/31/2012	355.82
GF	145280	V008310	NURSE'S + AIDE	07/31/2012	9,360.00
GF	145281	V001546	SCHOOL HEALTH/SPORTS HEALTH	07/31/2012	2,257.96
GF	145282	V011833	SGS INDUSTRIAL SUPPLY	07/31/2012	58.00
GF	145283	V001634	U.S. TECH	07/31/2012	4,463.97
GF	145284	V009709	BORDER STATES ELECTRIC SUPPLY	07/31/2012	186.23
GF	145285	V008543	ELECTRIC FIXTURE SUPPLY INC.	07/31/2012	1,858.11
GF	145286	V000394	JOHNSTONE SUPPLY	07/31/2012	2,353.76
GF	145287	V015969	GARCIA, JOSE LUIS	08/01/2012	28.35
GF	145288	V004916	ROMERO, MIRNA C.	08/01/2012	145.02
GF	145289	V015970	LIVINGWAY FAMILY CHURCH	08/01/2012	116.00
GF	145290	V005301	TIME WARNER COMMUNICATIONS	08/01/2012	43,064.00
GF	145291	V002293	BORDEN	08/01/2012	1,541.86
GF	145292	V015120	DON LEE FARMS	08/01/2012	6,008.00
GF	145293	V014990	JBS TRADING INTERNATIONAL INC.	08/01/2012	813.96
GF	145294	V000002	DELL MARKETING LP	08/01/2012	5,847.90

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145295	V007673	G & K SERVICES	08/01/2012	74.84
GF	145296	V000015	GLOOR LUMBER & SUPPLY INC.	08/01/2012	1,878.00
GF	145297	V009736	MONTALVO INSURANCE AGENCY	08/01/2012	818.00
GF	145298	V002342	MSC INDUSTRIAL DIRECT CO. INC.	08/01/2012	179.26
GF	145299	V001804	EL JARDIN WATER SUPPLY	08/02/2012	2,810.18
GF	145300	V001640	SPRINT	08/02/2012	1,336.60
GF	145301	V001732	TEXAS ALCOHOL & DRUG TESTING S	08/02/2012	771.24
GF	145302	V011833	SGS INDUSTRIAL SUPPLY	08/02/2012	322.04
GF	145303	V009709	BORDER STATES ELECTRIC SUPPLY	08/02/2012	974.03
GF	145304	V000474	CARRIER ENTERPRISES LLC.	08/02/2012	13,081.50
GF	145305	V000082	CDW GOVERNMENT INC.	08/02/2012	547.40
GF	145306	V000394	JOHNSTONE SUPPLY	08/02/2012	937.76
GF	145307	V000656	O'REILLY AUTO PARTS	08/02/2012	374.48
GF	145308	V006734	ALGY COSTUMES & UNIFORMS	08/02/2012	134.80
GF	145309	V015920	FERRELLGAS	08/02/2012	185.66
GF	145310	V007673	G & K SERVICES	08/02/2012	74.84
GF	145311	V002130	GATEWAY PRINTING & OFFICE SUPP	08/02/2012	297.55
GF	145312	V000015	GLOOR LUMBER & SUPPLY INC.	08/02/2012	2,346.20
GF	145313	V015283	FAIRWAY	08/03/2012	295.10
GF	145314	V001818	FEDEX	08/03/2012	80.33
GF	145315	90174	FLINCHBAUGH, ANGELA M	08/03/2012	800.00
GF	145316	V002769	BARRON, MARGARITA R.	08/06/2012	202.41
GF	145317	V004978	FLORES, MARGARITA PIZANO	08/06/2012	51.73
GF	145318	V001044	BRYANT & STINGLEY INC.	08/06/2012	160.35
GF	145319	V001778	EL CAMINO BAKERY	08/06/2012	152.00
GF	145320	V006298	LAS PALMAS BAKERY	08/06/2012	77.00
GF	145321	V012894	LOWE'S OF BROWNSVILLE #2669	08/06/2012	482.39
GF	145322	V011676	PARTY CITY	08/06/2012	932.35
GF	145323	V001253	TASB	08/06/2012	500.00
GF	145324	V002153	MONTENEGRO'S PAVING & HAULING	08/06/2012	10,814.90
GF	145325	V002152	HERITAGE FOOD SERVICE	08/06/2012	526.84
GF	145326	V002460	SPOT RUBBER WELDERS	08/06/2012	14.50
GF	145327	V012423	SPRINT NEXTEL	08/06/2012	850.06
GF	145328	V000418	LINEBARGER - GOGGAN - BLAIR &	08/06/2012	66,925.79
GF	145329	V009888	PENA & ASSOCIATES LLP.	08/06/2012	10,997.16
GF	145330	V002441	JASON'S DELI	08/07/2012	419.25
GF	145331	V001988	TEXAS MUSIC EDUCATORS ASSOCIAT	08/07/2012	130.00
GF	145332	V009002	TEXAS ROADHOUSE	08/07/2012	150.00
GF	145333	V002815	CHAMPION, CHARLES	08/07/2012	119.18
GF	145334	V015978	GUERRA, HELIBERTO GIL""	08/07/2012	57.85
GF	145335	V015499	HERNANDEZ, JOEL	08/07/2012	91.30

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145336	V004744	LOPEZ, RONALD	08/07/2012	106.48
GF	145337	V009337	MARTINEZ, CARLOS L.	08/07/2012	183.54
GF	145338	V004808	MENARD JR., JOSEPH	08/07/2012	114.63
GF	145339	V010472	MENDOZA, MIGUEL	08/07/2012	55.17
GF	145340	V008428	OCHOA, JOE	08/07/2012	77.09
GF	145341	V007090	PENA, BERTHA	08/07/2012	31.95
GF	145342	V004275	RENTFRO, RONI	08/07/2012	94.88
GF	145343	V003134	RODRIGUEZ, ROBERT	08/07/2012	195.26
GF	145344	V000440	NEUHAUS & COMPANY	08/07/2012	747.89
GF	145345	V002460	SPOT RUBBER WELDERS	08/07/2012	234.93
GF	145346	V005448	UPGRADE LLC.	08/07/2012	343.50
GF	145347	V009709	BORDER STATES ELECTRIC SUPPLY	08/07/2012	857.85
GF	145348	V008543	ELECTRIC FIXTURE SUPPLY INC.	08/07/2012	1,275.80
GF	145349	V000269	JAIME'S TIRE STORE	08/07/2012	622.45
GF	145350	V000394	JOHNSTONE SUPPLY	08/07/2012	1,479.88
GF	145351	V002293	BORDEN	08/07/2012	1,826.05
GF	145352	V002018	INSCO DISTRIBUTING	08/07/2012	2,462.78
GF	145353	V000260	RIDDELL/ALL AMERICAN SPORTS CO	08/07/2012	5,890.32
GF	145354	V001514	VICTOR'S PAINT & BODY SHOP	08/07/2012	121.50
GF	145355	V000095	ACI ENVIRONMENTAL CONSULTANTS	08/07/2012	525.00
GF	145356	V015611	GCR TIRES CENTERS	08/07/2012	893.40
GF	145357	V000015	GLOOR LUMBER & SUPPLY INC.	08/07/2012	1,791.60
GF	145358	V002579	GONZALEZ GLASS	08/07/2012	5,352.00
GF	145359	V000012	GRAINGER CO.	08/07/2012	1,910.34
GF	145360	V003568	GULF COAST PAPER CO.	08/07/2012	107.00
GF	145361	V007510	INSTITUTE FOR CRIMINAL JUSTICE	08/07/2012	3,315.00
GF	145362	V015943	PBTEEN INC.	08/07/2012	99.00
GF	145363	V001637	SEARS	08/07/2012	124.98
GF	145364	V014830	LONGORIA, LUCI B.	08/07/2012	486.85
GF	145365	V002418	CHICK-FIL-A	08/08/2012	80.00
GF	145366	V015458	ORTIZ, LEANDRA C.	08/08/2012	74.82
GF	145367	T003387	CASTRO, ANA	08/08/2012	75.00
GF	145368	V003826	FLINCHBAUGH, PAUL	08/08/2012	460.55
GF	145369	V013835	GUESS, MARK	08/08/2012	497.16
GF	145370	V001981	PITCOCK, DENNIS N.	08/08/2012	518.79
GF	145371	V005834	RENDON, REBECCA V.	08/08/2012	71.43
GF	145372	T003388	SORIAN0, ARACELI	08/08/2012	60.00
GF	145373	V007087	RELIANT ENERGY RETAIL SERVICES	08/08/2012	924.84
GF	145374	V002492	PUBLIC UTILITIES BOARD	08/08/2012	27,131.08
GF	145375	V002492	PUBLIC UTILITIES BOARD	08/08/2012	73,690.37
GF	145376	V002492	PUBLIC UTILITIES BOARD	08/08/2012	83,170.22

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145377	V002492	PUBLIC UTILITIES BOARD	08/08/2012	37,396.37
GF	145378	V001001	MILITARY HIGHWAY WATER SUPPLY	08/08/2012	1,314.40
GF	145379	V006240	PROTECH MECHANICAL INC.	08/08/2012	3,827.74
GF	145380	V001640	SPRINT	08/08/2012	275.57
GF	145381	V012423	SPRINT NEXTEL	08/08/2012	588.68
GF	145382	V001732	TEXAS ALCOHOL & DRUG TESTING S	08/08/2012	301.20
GF	145383	V002250	TEXAS GAS SERVICE	08/08/2012	2,310.70
GF	145384	V009709	BORDER STATES ELECTRIC SUPPLY	08/08/2012	279.67
GF	145385	V008543	ELECTRIC FIXTURE SUPPLY INC.	08/08/2012	6,013.90
GF	145386	V000990	BROWNSVILLE EVENTS CENTER	08/08/2012	1,872.00
GF	145387	V002293	BORDEN	08/08/2012	865.68
GF	145388	V000521	BOOK BEE	08/08/2012	1,072.05
GF	145389	V000990	BROWNSVILLE EVENTS CENTER	08/08/2012	2,022.00
GF	145390	V002018	INSCO DISTRIBUTING	08/08/2012	1,788.83
GF	145391	V000873	RBC MUSIC CO. INC.	08/08/2012	2,000.00
GF	145392	V001181	CITY OF BROWNSVILLE	08/08/2012	204.00
GF	145393	V009709	BORDER STATES ELECTRIC SUPPLY	08/09/2012	4,090.94
GF	145394	V000394	JOHNSTONE SUPPLY	08/09/2012	741.37
GF	145395	V000304	CARQUEST AUTO PARTS	08/09/2012	71.72
GF	145396	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	08/09/2012	602.73
GF	145397	V010975	EDUCATIONAL RIGHTS INFORMATION	08/09/2012	2,125.00
GF	145398	V001788	EL CLAVO LUMBER CO.	08/09/2012	2,040.00
GF	145399	V000656	O'REILLY AUTO PARTS	08/09/2012	670.96
GF	145400	V000712	OFFICE DEPOT	08/09/2012	2,269.16
GF	145401	V000750	OIL PATCH FUEL & SUPPLY	08/09/2012	9,696.86
GF	145402	V000304	CARQUEST AUTO PARTS	08/09/2012	978.17
GF	145403	V001680	CASO INC (DM2000)	08/09/2012	246.00
GF	145404	V000898	CHALK'S TRUCK PARTS INC.	08/09/2012	96.00
GF	145405	V000978	CHICO'S AIR CONDITIONING	08/09/2012	795.00
GF	145406	V001391	COMBINED COMPUTER RESOURCES IN	08/09/2012	5,299.00
GF	145407	V000656	O'REILLY AUTO PARTS	08/09/2012	3,314.19
GF	145408	V000750	OIL PATCH FUEL & SUPPLY	08/09/2012	17,523.74
GF	145409	V003480	CARINO'S ITALIAN GRILL	08/09/2012	3,220.26
GF	145410	V001715	EDINBURG CISD	08/09/2012	300.00
GF	145411	V002029	INSTITUTE OF INTERNAL AUDITORS	08/09/2012	120.00
GF	145412	V002441	JASON'S DELI	08/09/2012	1,724.75
GF	145413	V007538	LAS CAZUELAS DE REM	08/09/2012	1,675.00
GF	145414	V000450	BETANCOURT HOUSE MOVERS	08/09/2012	3,600.00
GF	145415	V013903	1ST FP SERVICES LLC.	08/09/2012	130.00
GF	145416	V003871	ABC SUPPLY CO. INC.	08/09/2012	6,683.69
GF	145417	V015916	DELTA SPECIALTIES SIGNS & SUPP	08/09/2012	1,732.22

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145418	V015283	FAIRWAY	08/09/2012	578.16
GF	145419	V001818	FEDEX	08/09/2012	25.03
GF	145420	V011272	FERGUSON ENTERPRISES INC.	08/09/2012	1,366.73
GF	145421	V000009	FLEET PRIDE	08/09/2012	360.00
GF	145422	V007673	G & K SERVICES	08/09/2012	144.83
GF	145423	V000015	GLOOR LUMBER & SUPPLY INC.	08/09/2012	275.10
GF	145424	V002904	GOMEZ, ROMAN	08/10/2012	58.50
GF	145425	V010184	GROSS, MATT	08/10/2012	200.03
GF	145426	V003922	HERNANDEZ, HECTOR	08/10/2012	112.93
GF	145427	V003016	MERIWETHER, KARLA J.	08/10/2012	26.10
GF	145428	V010713	MONTOYA, CARL A.	08/10/2012	165.91
GF	145429	V000812	RATLIFF JR., CHARLES H.	08/10/2012	76.14
GF	145430	V004275	RENTFRO, RONI	08/10/2012	32.40
GF	145431	V001253	TASB	08/10/2012	256.32
GF	145432	V001288	TASBO	08/10/2012	130.00
GF	145433	V013617	VALLEY MUNICIPAL UTILITY DISTR	08/10/2012	1,154.22
GF	145434	V001094	CHIRINOS, JAVIER	08/10/2012	38.81
GF	145435	V003155	DICKINSON, BRETT	08/10/2012	155.06
GF	145436	V015350	GARCIA, SYLVIA	08/10/2012	66.69
GF	145437	V002979	HERNANDEZ, RICARDO A.	08/10/2012	810.50
GF	145438	V015458	ORTIZ, LEANDRA C.	08/10/2012	57.91
GF	145439	V012819	TORRES, CLEMENTE	08/10/2012	43.41
GF	145440	V003283	HOLIDAY INN	08/10/2012	454.50
GF	145441	V000086	ACETYLENE OXYGEN COMPANY (AOC)	08/10/2012	52.48
GF	145442	V000002	DELL MARKETING LP	08/10/2012	9,308.36
GF	145443	V001671	DIESEL FUEL INJECTION	08/10/2012	695.00
GF	145444	V013651	DURATEX UNIFORMS & EMBROIDERY	08/10/2012	3,060.00
GF	145445	V007673	G & K SERVICES	08/10/2012	115.67
GF	145446	V002146	GECKO MICROSOLUTIONS INC.	08/10/2012	1,040.00
GF	145447	V000012	GRAINGER CO.	08/10/2012	236.00
GF	145448	V000069	BURTON AUTO SUPPLY	08/10/2012	48.09
GF	145449	V012773	CMC DAYMARK CORP. DBA	08/10/2012	2,589.63
GF	145450	V008476	EAGLE BRUSH & CHEMICAL	08/10/2012	3,871.40
GF	145451	V002018	INSCO DISTRIBUTING	08/10/2012	991.60
GF	145452	V000394	JOHNSTONE SUPPLY	08/10/2012	2,301.24
GF	145453	V001781	MOBILE RELAYS PARTNERS LTD.	08/10/2012	4,200.00
GF	145454	V015254	TOSHIBA FINANCIAL SERVICES	08/10/2012	2,383.82
GF	145455	V014829	SAAVEDRA, CHRISTINA	08/10/2012	1,056.55
GF	145456	V015992	ARMOUR, CHELSEA	08/13/2012	208.00
GF	145457	V015284	ARMOUR, WILLIAM H.	08/13/2012	400.00
GF	145458	V005711	CANO, ORLANDO	08/13/2012	138.34

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145459	V007108	GIBSON, ESTHER	08/13/2012	3,000.00
GF	145460	V013029	GONZALEZ, RICHARD	08/13/2012	279.92
GF	145461	V000440	NEUHAUS & COMPANY	08/13/2012	704.24
GF	145462	V000807	NUGA DIESEL INC.	08/13/2012	331.66
GF	145463	V001642	SHI GOVERNMENT SOLUTIONS	08/13/2012	152,519.00
GF	145464	V001634	U.S. TECH	08/13/2012	957.14
GF	145465	V001023	AT & T	08/13/2012	311,159.92
GF	145466	V001640	SPRINT	08/13/2012	3,480.36
GF	145467	V014888	ALL VALLEY DRUG SCREENS	08/13/2012	772.00
GF	145468	V002043	H & H GOLF CARTS	08/13/2012	341.80
GF	145469	V012832	HAPPY FEET BOOTS FOOTWEAR	08/13/2012	1,968.10
GF	145470	V001926	HEWLETT PACKARD CORPORATION	08/13/2012	51,007.76
GF	145471	V000449	LONGHORN BUS SALES INC.	08/13/2012	30.66
GF	145472	V000040	MADERAS Y TRIPLAY	08/13/2012	1,449.50
GF	145473	V012580	MAE POWER EQUIPMENT	08/13/2012	2,630.00
GF	145474	V004616	MENTORING MINDS	08/13/2012	2,833.71
GF	145475	V001781	MOBILE RELAYS PARTNERS LTD.	08/13/2012	2,400.00
GF	145476	V000511	MCGRIFF & SEIBELS & WILLIAMS O	08/13/2012	12,000.00
GF	145477	V013788	EAGLE READY MIX CONCRETE	08/13/2012	2,416.00
GF	145478	V000467	BILL GUTHRIE SPORTS INC.	08/13/2012	1,040.00
GF	145479	V015171	BOLZMAN, DAVID HOWARD	08/13/2012	2,350.00
GF	145480	V000069	BURTON AUTO SUPPLY	08/13/2012	3,957.87
GF	145481	V001351	RIO FILTER SUPPLY INC.	08/13/2012	4,440.00
GF	145482	V013151	RODRIGUEZ, JUANITA	08/13/2012	1,800.00
GF	145483	V002623	ALANIZ JR., JESUS	08/14/2012	125.00
GF	145484	V013663	CANTU, DAVID	08/14/2012	534.32
GF	145485	V004988	GARCES JR., GILBERT	08/14/2012	298.33
GF	145486	V011781	GARCIA, HECTOR	08/14/2012	627.52
GF	145487	T002763	GARCIA, MYRA	08/14/2012	70.00
GF	145488	V013718	GARZA, DALBERTO N.	08/14/2012	136.70
GF	145489	V006249	HOTCAVEG, LINDA	08/14/2012	609.74
GF	145490	V006262	OLVERA, ELIZBETH A.	08/14/2012	70.66
GF	145491	V007312	RAMIREZ, JOSE C.	08/14/2012	125.00
GF	145492	V003862	RUBIO, ALMA	08/14/2012	57.18
GF	145493	V004389	BROWNSVILLE G.M.S. - LTD.	08/14/2012	1,159.61
GF	145494	V000304	CARQUEST AUTO PARTS	08/14/2012	272.36
GF	145495	V001680	CASO INC (DM2000)	08/14/2012	600.00
GF	145496	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	08/14/2012	781.30
GF	145497	V015179	CUELLAR, JOSE ANGEL	08/14/2012	3,500.00
GF	145498	V002298	CURTIS 1000 INC.	08/14/2012	2,500.00
GF	145499	V012475	E.J. WIPERS INTERNATIONAL	08/14/2012	262.50

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145500	V001788	EL CLAVO LUMBER CO.	08/14/2012	69.60
GF	145501	V000656	O'REILLY AUTO PARTS	08/14/2012	2,269.07
GF	145502	V013400	DE LA CRUZ, HILDA	08/14/2012	126.00
GF	145503	V003001	MARSHALL, RAY	08/14/2012	2,975.00
GF	145504	V002240	ADVANCED	08/14/2012	825.00
GF	145505	V001671	DIESEL FUEL INJECTION	08/14/2012	2,288.75
GF	145506	V001701	DYNAVOX SYSTEMS INC.	08/14/2012	539.00
GF	145507	V015283	FAIRWAY	08/14/2012	72.80
GF	145508	V001818	FEDEX	08/14/2012	75.34
GF	145509	V007673	G & K SERVICES	08/14/2012	47.40
GF	145510	V002130	GATEWAY PRINTING & OFFICE SUPP	08/14/2012	655.80
GF	145511	V000015	GLOOR LUMBER & SUPPLY INC.	08/14/2012	3,257.24
GF	145512	V002579	GONZALEZ GLASS	08/14/2012	2,282.00
GF	145513	V011681	INTEGRATED BIOMETRIC TECHNOLOG	08/14/2012	2,072.50
GF	145514	V000459	LONGHORN CATTLE CO.	08/14/2012	3,466.25
GF	145515	V003627	STRIPES	08/14/2012	210.00
GF	145516	V002731	BLACKBURN, JOHN	08/15/2012	114.87
GF	145517	V007061	CEPEDA, CARMEN	08/15/2012	227.95
GF	145518	V004360	CHAVEZ, DINA A.	08/15/2012	303.12
GF	145519	V006607	DE LARA, CELIA	08/15/2012	252.14
GF	145520	V003826	FLINCHBAUGH, PAUL	08/15/2012	191.70
GF	145521	V006425	GAUCIN, ANA	08/15/2012	493.75
GF	145522	V015994	MILLER, VIRGINIA	08/15/2012	56.00
GF	145523	V007255	TREVINO, LETICIA	08/15/2012	213.87
GF	145524	V005492	VALDEZ, PEDRO JOEL	08/15/2012	81.27
GF	145525	V004445	WILLIAMS, JACQUELINE	08/15/2012	92.00
GF	145526	V002492	PUBLIC UTILITIES BOARD	08/15/2012	11,587.80
GF	145527	V002492	PUBLIC UTILITIES BOARD	08/15/2012	51,661.12
GF	145528	V009709	BORDER STATES ELECTRIC SUPPLY	08/15/2012	1,308.44
GF	145529	V000394	JOHNSTONE SUPPLY	08/15/2012	1,294.75
GF	145530	V000081	ACADEMY SPORTS & OUTDOORS	08/15/2012	859.82
GF	145531	V000081	ACADEMY SPORTS & OUTDOORS	08/15/2012	764.16
GF	145532	V000081	ACADEMY SPORTS & OUTDOORS	08/15/2012	359.96
GF	145533	V002441	JASON'S DELI	08/15/2012	667.05
GF	145534	V002441	JASON'S DELI	08/15/2012	823.95
GF	145535	V011656	LA MANSION	08/15/2012	125.00
GF	145536	V007538	LAS CAZUELAS DE REM	08/15/2012	1,113.75
GF	145537	V005730	NATIONAL DANCE EDUCATION ORGAN	08/15/2012	95.00
GF	145538	V013902	TEXAS DEPARTMENT OF AGRICULTUR	08/15/2012	125.00
GF	145539	V000440	NEUHAUS & COMPANY	08/15/2012	261.19
GF	145540	V001843	SHERWIN WILLIAMS	08/15/2012	2,775.58

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145541	V001642	SHI GOVERNMENT SOLUTIONS	08/15/2012	4,001.00
GF	145542	V015024	SHRM DISTRIBUTION CENTER	08/15/2012	1,025.70
GF	145543	V002111	SOUTH TEXAS MOULDING INC.	08/15/2012	70.47
GF	145544	V005448	UPGRADE LLC.	08/15/2012	2,865.30
GF	145545	VOID.CONT	Void - Continued Stub	08/15/2012	-
GF	145546	VOID.CONT	Void - Continued Stub	08/15/2012	-
GF	145547	V000712	OFFICE DEPOT	08/15/2012	8,333.99
GF	145548	V000304	CARQUEST AUTO PARTS	08/15/2012	817.86
GF	145549	V000898	CHALK'S TRUCK PARTS INC.	08/15/2012	5,168.37
GF	145550	V004962	ELIZONDO CRANE SERVICE INC.	08/15/2012	1,344.25
GF	145551	V011105	EWING IRRIGATION PRODUCTS INC.	08/15/2012	2,972.14
GF	145552	V000750	OIL PATCH FUEL & SUPPLY	08/15/2012	15,870.72
GF	145553	V000086	ACETYLENE OXYGEN COMPANY (AOC)	08/15/2012	123.00
GF	145554	V000240	ALERT SERVICES INC.	08/15/2012	1,586.43
GF	145555	V001129	AUDIO VISUAL AIDS CORP.	08/15/2012	1,077.00
GF	145556	V007673	G & K SERVICES	08/15/2012	116.44
GF	145557	V000012	GRAINGER CO.	08/15/2012	577.64
GF	145558	V000845	MELHART MUSIC CENTER INC.	08/15/2012	1,240.91
GF	145559	V002153	MONTENEGRO'S PAVING & HAULING	08/15/2012	16,852.10
GF	145560	V001306	PENROD, PAUL	08/15/2012	80.00
GF	145561	V011649	WARFUEL, CHAD	08/15/2012	199.30
GF	145562	V004925	CORTEZ, RUBEN	08/16/2012	225.00
GF	145563	V002852	GARCIA, BEATRIZ	08/16/2012	54.49
GF	145564	V002127	MONTALVO, SAM	08/16/2012	225.00
GF	145565	V015998	MUNIZ, TRINIDAD	08/16/2012	19.93
GF	145566	V003145	PYLE, ROBIN	08/16/2012	162.67
GF	145567	V001022	RENDON, ARTHUR	08/16/2012	601.34
GF	145568	V003211	TEGARDEN, JACKSON E.	08/16/2012	2,168.20
GF	145569	V015999	TERAN, TITA G.	08/16/2012	123.33
GF	145570	V015192	AYALA'S BAKERY	08/16/2012	110.00
GF	145571	V003623	BURGER KING	08/16/2012	179.28
GF	145572	V006298	LAS PALMAS BAKERY	08/16/2012	50.00
GF	145573	V006298	LAS PALMAS BAKERY	08/16/2012	50.00
GF	145574	V003627	STRIPES	08/16/2012	94.15
GF	145575	V003627	STRIPES	08/16/2012	44.55
GF	145576	V003627	STRIPES	08/16/2012	84.15
GF	145577	V000095	ACI ENVIRONMENTAL CONSULTANTS	08/16/2012	4,250.00
GF	145578	V002579	GONZALEZ GLASS	08/16/2012	1,663.00
GF	145579	V007087	RELIANT ENERGY RETAIL SERVICES	08/16/2012	14,226.26
GF	145580	V000440	NEUHAUS & COMPANY	08/16/2012	559.80
GF	145581	V001023	AT & T	08/16/2012	179.41

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145582	V001732	TEXAS ALCOHOL & DRUG TESTING S	08/16/2012	198.54
GF	145583	VOID.CONT	Void - Continued Stub	08/16/2012	-
GF	145584	V000712	OFFICE DEPOT	08/16/2012	3,406.78
GF	145585	V002293	BORDEN	08/16/2012	1,075.01
GF	145586	V003568	GULF COAST PAPER CO.	08/16/2012	97,968.04
GF	145587	V002441	JASON'S DELI	08/16/2012	319.60
GF	145588	V009709	BORDER STATES ELECTRIC SUPPLY	08/17/2012	861.74
GF	145589	V008543	ELECTRIC FIXTURE SUPPLY INC.	08/17/2012	768.30
GF	145590	V000254	J.V. EQUIPMENT	08/17/2012	269.28
GF	145591	V000394	JOHNSTONE SUPPLY	08/17/2012	1,607.31
GF	145592	V009709	BORDER STATES ELECTRIC SUPPLY	08/17/2012	139.25
GF	145593	V000269	JAIME'S TIRE STORE	08/17/2012	1,337.00
GF	145594	V000394	JOHNSTONE SUPPLY	08/17/2012	1,595.00
GF	145595	V007289	CALENCE LLC	08/17/2012	2,214.45
GF	145596	V000474	CARRIER ENTERPRISES LLC.	08/17/2012	75.00
GF	145597	V000880	CENTRAL PLUMBING & ELECTRIC	08/17/2012	1,891.45
GF	145598	V001805	ELITE PROMOTIONS	08/17/2012	1,077.50
GF	145599	V003487	SAGE PUBLICATIONS	08/17/2012	205.70
GF	145600	V000200	CAMERON COUNTY JUVENILE PROBAT	08/17/2012	70,000.00
GF	145601	V002711	ALANIZ, LEO	08/17/2012	409.86
GF	145602	V002780	BROWN, WILLIE	08/17/2012	225.00
GF	145603	V011622	GUERRERO, NOE	08/17/2012	60.61
GF	145604	V008561	LERMA, REY	08/17/2012	225.00
GF	145605	V004744	LOPEZ, RONALD	08/17/2012	21.74
GF	145606	V003013	MEDRANO, RENE	08/17/2012	654.14
GF	145607	V007067	PEDRAZA, JULIE	08/17/2012	80.96
GF	145608	V007650	VALDEZ, ROSEMARY	08/17/2012	93.72
GF	145609	V000081	ACADEMY SPORTS & OUTDOORS	08/17/2012	1,339.70
GF	145610	V007538	LAS CAZUELAS DE REM	08/17/2012	735.00
GF	145611	V015986	PANADERIA JALISCO	08/17/2012	150.00
GF	145612	V001896	RUDY'S BBQ	08/17/2012	375.00
GF	145613	V003627	STRIPES	08/17/2012	346.50
GF	145614	V003627	STRIPES	08/17/2012	82.70
GF	145615	V003627	STRIPES	08/17/2012	198.00
GF	145616	V005291	TACO PALENQUE	08/17/2012	690.00
GF	145617	V016007	BALDWIN, TRAVIS	08/20/2012	137.61
GF	145618	V002400	MR. GATTI'S	08/20/2012	96.00
GF	145619	V012818	RAMIREZ, MICHAEL	08/20/2012	402.83
GF	145620	V011733	TEXAS SOUTHMOST	08/20/2012	300.00
GF	145621	V008522	ARIZPE ROOFING	08/20/2012	4,999.60
GF	145622	V000441	BARCELONA SPORTING GOODS	08/20/2012	6,406.35

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145623	V001047	BSN SPORTS	08/20/2012	382.00
GF	145624	V002018	INSCO DISTRIBUTING	08/20/2012	944.77
GF	145625	V000873	RBC MUSIC CO. INC.	08/20/2012	644.98
GF	145626	V000260	RIDDELL/ALL AMERICAN SPORTS CO	08/20/2012	925.00
GF	145627	V001004	BROWNSVILLE MUSEUM OF FINE ART	08/20/2012	350.00
GF	145628	V001778	EL CAMINO BAKERY	08/20/2012	57.00
GF	145629	V003572	EL PATO RESTAURANT	08/20/2012	227.63
GF	145630	V003572	EL PATO RESTAURANT	08/20/2012	133.51
GF	145631	V009002	TEXAS ROADHOUSE	08/20/2012	150.00
GF	145632	V000069	BURTON AUTO SUPPLY	08/20/2012	16.65
GF	145633	V002018	INSCO DISTRIBUTING	08/20/2012	780.11
GF	145634	V002032	INSURANCE VISIONS INC.	08/20/2012	225.00
GF	145635	V001492	VALLEY TROPHY SERVICE	08/20/2012	765.00
GF	145636	V001514	VICTOR'S PAINT & BODY SHOP	08/20/2012	747.20
GF	145637	V000304	CARQUEST AUTO PARTS	08/20/2012	2,282.28
GF	145638	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	08/20/2012	686.50
GF	145639	V011700	EDUPHORIA INCORPORATED	08/20/2012	8,201.00
GF	145640	V000656	O'REILLY AUTO PARTS	08/20/2012	1,830.30
GF	145641	V005636	HEAVY DUTY BUS PARTS	08/20/2012	4,412.50
GF	145642	V002166	HERNANDEZ & SONS RADIATOR SERV	08/20/2012	45.00
GF	145643	V002266	HURRICANE FENCE CO.	08/20/2012	3,125.50
GF	145644	V000449	LONGHORN BUS SALES INC.	08/20/2012	557.38
GF	145645	V000353	MCALLEN I.S.D.	08/20/2012	150.00
GF	145646	V000002	DELL MARKETING LP	08/20/2012	55,489.23
GF	145647	V008543	ELECTRIC FIXTURE SUPPLY INC.	08/21/2012	934.32
GF	145648	V013963	GARZA III, RAUL	08/21/2012	3,000.00
GF	145649	V010260	GONZALEZ, PAUL ALEXANDER	08/21/2012	3,500.00
GF	145650	V002451	PRO-ED	08/21/2012	2,899.60
GF	145651	V001198	WRIGHT EXPRESS UNIVERSAL FLEET	08/21/2012	616.68
GF	145652	V000440	NEUHAUS & COMPANY	08/21/2012	324.07
GF	145653	V003463	SUPER PLUMBING COMPANY	08/21/2012	2,000.00
GF	145654	V009709	BORDER STATES ELECTRIC SUPPLY	08/21/2012	634.00
GF	145655	V000990	BROWNSVILLE EVENTS CENTER	08/21/2012	4,144.00
GF	145656	V000069	BURTON AUTO SUPPLY	08/21/2012	1,073.31
GF	145657	V002018	INSCO DISTRIBUTING	08/21/2012	1,848.49
GF	145658	V001852	ROCHESTER ARMORED CAR CO. INC.	08/21/2012	156.40
GF	145659	V012894	LOWE'S OF BROWNSVILLE #2669	08/21/2012	3,925.95
GF	145660	V001778	EL CAMINO BAKERY	08/21/2012	30.00
GF	145661	V009114	JJ'S PARTY HOUSE	08/21/2012	179.94
GF	145662	V015230	NAPBIRT INC.	08/21/2012	260.00
GF	145663	V006056	TETA-TEXAS EDUCATIONAL THEATRE	08/21/2012	175.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145664	V001988	TEXAS MUSIC EDUCATORS ASSOCIAT	08/21/2012	400.00
GF	145665	V002293	BORDEN	08/21/2012	3,494.20
GF	145666	V002492	PUBLIC UTILITIES BOARD	08/22/2012	43,270.07
GF	145667	V000080	C & S SAFETY SUPPLY	08/22/2012	519.38
GF	145668	V000304	CARQUEST AUTO PARTS	08/22/2012	544.74
GF	145669	V001181	CITY OF BROWNSVILLE	08/22/2012	3,421.00
GF	145670	V003570	EAN HOLDINGS LLC.	08/22/2012	93.79
GF	145671	V001805	ELITE PROMOTIONS	08/22/2012	555.00
GF	145672	V015255	EXTINGUISHERS INC.	08/22/2012	2,880.82
GF	145673	VOID.CONT	Void - Continued Stub	08/22/2012	-
GF	145674	VOID.CONT	Void - Continued Stub	08/22/2012	-
GF	145675	V001205	XEROX CORPORATION	08/22/2012	45,223.04
GF	145676	VOID.CONT	Void - Continued Stub	08/22/2012	-
GF	145677	VOID.CONT	Void - Continued Stub	08/22/2012	-
GF	145678	V001205	XEROX CORPORATION	08/22/2012	41,737.60
GF	145679	VOID.CONT	Void - Continued Stub	08/22/2012	-
GF	145680	VOID.CONT	Void - Continued Stub	08/22/2012	-
GF	145681	V001205	XEROX CORPORATION	08/22/2012	54,852.06
GF	145682	VOID.CONT	Void - Continued Stub	08/22/2012	-
GF	145683	V001205	XEROX CORPORATION	08/22/2012	11,651.56
GF	145684	V015195	GREENWELL, RANDY W.	08/22/2012	2,500.00
GF	145685	V014027	LARIOS, ROBERT ANDREW	08/22/2012	2,500.00
GF	145686	V015973	MARCHING BAND MUSIC AND DRILL	08/22/2012	5,000.00
GF	145687	V000353	MCALLEN I.S.D.	08/22/2012	150.00
GF	145688	V011672	BRET KUHN MUSIC	08/22/2012	4,000.00
GF	145689	V001514	VICTOR'S PAINT & BODY SHOP	08/22/2012	187.00
GF	145690	V000511	MCGRIFF & SEIBELS & WILLIAMS O	08/22/2012	12,437.08
GF	145691	V010713	MONTOYA, CARL A.	08/22/2012	51.57
GF	145692	V003568	GULF COAST PAPER CO.	08/22/2012	21,298.30
GF	145693	V002426	SUBWAY SANDWICHES & SALADS STO	08/23/2012	1,000.00
GF	145694	V001789	FARMER BROS. CO.	08/23/2012	3,197.30
GF	145695	V002243	HOUSTON I.S.D.	08/23/2012	399.33
GF	145696	V001166	LAW OFFICE OF CHRISTOPHER JONA	08/23/2012	5,300.00
GF	145697	V002747	PITNEY BOWES	08/23/2012	7,450.00
GF	145698	V002658	AVILA, ALBERT	08/23/2012	381.87
GF	145699	V015758	MCCUBMBER, ELIZABETH A.	08/23/2012	226.80
GF	145700	V009958	MEDINA, FERNANDO	08/23/2012	57.91
GF	145701	V001346	ORNELAS, ELIUD	08/23/2012	54.99
GF	145702	V001382	ORTIZ, NANCY	08/23/2012	462.76
GF	145703	V007799	PEDRAZA, JOE	08/23/2012	38.79
GF	145704	V004048	POWERS, SANDRA	08/23/2012	41.96

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145705	V004412	VIDOS, HAROLD	08/23/2012	133.38
GF	145706	V000807	NUGA DIESEL INC.	08/23/2012	129.06
GF	145707	V011833	SGS INDUSTRIAL SUPPLY	08/23/2012	1,590.08
GF	145708	V001843	SHERWIN WILLIAMS	08/23/2012	3,508.00
GF	145709	V002111	SOUTH TEXAS MOULDING INC.	08/23/2012	4,727.14
GF	145710	V001634	U.S. TECH	08/23/2012	252.55
GF	145711	V001546	SCHOOL HEALTH/SPORTS HEALTH	08/23/2012	20,262.60
GF	145712	V011833	SGS INDUSTRIAL SUPPLY	08/23/2012	1,122.22
GF	145713	V001843	SHERWIN WILLIAMS	08/23/2012	5,981.41
GF	145714	V003463	SUPER PLUMBING COMPANY	08/23/2012	6,615.00
GF	145715	V001634	U.S. TECH	08/23/2012	11,697.65
GF	145716	V005350	UNIVERSITY OF TEXAS PAN AMERIC	08/23/2012	2,200.00
GF	145717	V003463	SUPER PLUMBING COMPANY	08/23/2012	1,000.00
GF	145718	V008543	ELECTRIC FIXTURE SUPPLY INC.	08/23/2012	885.60
GF	145719	V000269	JAIME'S TIRE STORE	08/23/2012	193.58
GF	145720	V000394	JOHNSTONE SUPPLY	08/23/2012	5,372.14
GF	145721	V002579	GONZALEZ GLASS	08/23/2012	14,151.00
GF	145722	V010133	PITTSBURGH PAINTS	08/23/2012	2,368.50
GF	145723	V002302	PREMIER AGENDAS TIME TRACKER(S	08/23/2012	2,981.09
GF	145724	V006240	PROTECH MECHANICAL INC.	08/23/2012	1,313.00
GF	145725	V001928	TEXAS EDUCATION AGENCY	08/23/2012	750.00
GF	145726	V002089	TEXAS TECH UNIVERSITY	08/23/2012	830.00
GF	145727	V002312	THYSSENKRUPP ELEVATOR CORP.	08/23/2012	3,278.00
GF	145728	V002393	TRANE COMPANY	08/23/2012	19,485.65
GF	145729	V000467	BILL GUTHRIE SPORTS INC.	08/23/2012	3,301.88
GF	145730	V000593	BRIGGS EQUIPMENT	08/23/2012	1,039.00
GF	145731	V001047	BSN SPORTS	08/23/2012	726.00
GF	145732	V001994	INDECO SALES COMPANY	08/23/2012	50,407.84
GF	145733	V001489	VALLEY SOLVENTS & CHEMICAL	08/23/2012	340.70
GF	145734	V001492	VALLEY TROPHY SERVICE	08/23/2012	7,614.09
GF	145735	V001514	VICTOR'S PAINT & BODY SHOP	08/23/2012	2,975.50
GF	145736	V015278	PEACOCK GENERAL CONTRACTORS IN	08/23/2012	20,613.17
GF	145737	V008799	PHI SERVICE AGENCY INC.	08/23/2012	3,181.50
GF	145738	V008799	PHI SERVICE AGENCY INC.	08/23/2012	10,500.00
GF	145739	V001778	EL CAMINO BAKERY	08/23/2012	66.50
GF	145740	V015313	B & N TRACTOR SERVICE	08/24/2012	1,044.00
GF	145741	V015924	BALCH MACHINE	08/24/2012	3,825.00
GF	145742	V000069	BURTON AUTO SUPPLY	08/24/2012	253.42
GF	145743	V002018	INSCO DISTRIBUTING	08/24/2012	12,249.96
GF	145744	V000260	RIDDELL/ALL AMERICAN SPORTS CO	08/24/2012	735.75
GF	145745	V013125	VMW MAINTENANCE SOLUTION INC.	08/24/2012	96.25

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145746	V001181	CITY OF BROWNSVILLE	08/27/2012	260.00
GF	145747	V001181	CITY OF BROWNSVILLE	08/27/2012	260.00
GF	145748	V009119	MUSIC THEATRE INTERNATIONAL	08/27/2012	2,133.75
GF	145749	V003568	GULF COAST PAPER CO.	08/27/2012	7,882.00
GF	145750	V001642	SHI GOVERNMENT SOLUTIONS	08/27/2012	80,644.00
GF	145751	V007289	CALENCE LLC	08/27/2012	31,035.22
GF	145752	V000137	CAMERON COUNTY APPRAISAL DISTR	08/27/2012	133,345.90
GF	145753	V000304	CARQUEST AUTO PARTS	08/27/2012	265.27
GF	145754	V000474	CARRIER ENTERPRISES LLC.	08/27/2012	9,613.00
GF	145755	V000082	CDW GOVERNMENT INC.	08/27/2012	393.61
GF	145756	VOID.CONT	Void - Continued Stub	08/27/2012	-
GF	145757	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	08/27/2012	3,593.84
GF	145758	V015866	CERTIBILITY LLC.	08/27/2012	598.00
GF	145759	V015241	BENAVIDES III, NAPOLEON	08/27/2012	75.00
GF	145760	V003688	GARCIA, ARNOLDO	08/27/2012	50.00
GF	145761	V002933	GUZMAN, RAFAEL	08/27/2012	60.00
GF	145762	V002981	HERNANDEZ, SERGIO	08/27/2012	75.00
GF	145763	V013296	MORALES, JORDAN	08/27/2012	50.00
GF	145764	V001071	REYES, YADIRA E.	08/27/2012	60.00
GF	145765	V001638	WAL-MART	08/27/2012	167.59
GF	145766	V004798	ARAMBULA, MARTIN	08/28/2012	65.79
GF	145767	V003826	FLINCHBAUGH, PAUL	08/28/2012	23.81
GF	145768	V001981	PITCOCK, DENNIS N.	08/28/2012	23.40
GF	145769	V006348	RIVERA, JULIA	08/28/2012	47.93
GF	145770	201936	SAXON, KIMBRA MCNELLIE	08/28/2012	300.00
GF	145771	V011833	SGS INDUSTRIAL SUPPLY	08/28/2012	1,738.71
GF	145772	V001843	SHERWIN WILLIAMS	08/28/2012	5,262.00
GF	145773	V001642	SHI GOVERNMENT SOLUTIONS	08/28/2012	5,241.00
GF	145774	V009709	BORDER STATES ELECTRIC SUPPLY	08/28/2012	1,660.16
GF	145775	V008543	ELECTRIC FIXTURE SUPPLY INC.	08/28/2012	148.50
GF	145776	V000269	JAIME'S TIRE STORE	08/28/2012	176.50
GF	145777	V000394	JOHNSTONE SUPPLY	08/28/2012	4,649.61
GF	145778	V000944	REGION ONE EDUCATION CENTER	08/28/2012	1,800.00
GF	145779	V000094	C.H. HARDEN JR. ENTERPRISES IN	08/28/2012	2,413.00
GF	145780	V000304	CARQUEST AUTO PARTS	08/28/2012	1,426.44
GF	145781	V000474	CARRIER ENTERPRISES LLC.	08/28/2012	1,303.82
GF	145782	V001440	CORNISH MEDICAL ELECTRONICS	08/28/2012	710.00
GF	145783	V010410	CUMMINS-ALLISON CORP.	08/28/2012	564.84
GF	145784	V002298	CURTIS 1000 INC.	08/28/2012	28,066.32
GF	145785	V001805	ELITE PROMOTIONS	08/28/2012	885.00
GF	145786	V015255	EXTINGUISHERS INC.	08/28/2012	2,806.44

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145787	V000656	O'REILLY AUTO PARTS	08/28/2012	124.34
GF	145788	V000750	OIL PATCH FUEL & SUPPLY	08/28/2012	6,833.55
GF	145789	VOID.CONT	Void - Continued Stub	08/28/2012	-
GF	145790	VOID.CONT	Void - Continued Stub	08/28/2012	-
GF	145791	VOID.CONT	Void - Continued Stub	08/28/2012	-
GF	145792	V001639	SAM'S CLUB	08/28/2012	6,059.73
GF	145793	V002441	JASON'S DELI	08/28/2012	270.80
GF	145794	V002590	UIL	08/28/2012	200.00
GF	145795	V002392	WHATABURGER RESTAURANTS	08/28/2012	714.15
GF	145796	V003539	ZAPATA, ROLANDO	08/28/2012	501.00
GF	145797	V012894	LOWE'S OF BROWNSVILLE #2669	08/28/2012	19.98
GF	145798	V000441	BARCELONA SPORTING GOODS	08/28/2012	5,634.69
GF	145799	V000467	BILL GUTHRIE SPORTS INC.	08/28/2012	6,263.89
GF	145800	V002018	INSCO DISTRIBUTING	08/28/2012	7,480.98
GF	145801	V015960	AMERICAN SAFETY & HEALTH INSTI	08/28/2012	2,100.75
GF	145802	V006704	HUMAN WARE	08/28/2012	293.50
GF	145803	V000449	LONGHORN BUS SALES INC.	08/28/2012	384.06
GF	145804	V015918	MCCLUNG, ALAN C.	08/28/2012	1,000.00
GF	145805	V015940	WATSON, JOANN D.	08/28/2012	750.00
GF	145806	V015655	HARTLINE DACUS BARGER DREYER L	08/28/2012	200.00
GF	145807	V000353	MCALLEN I.S.D.	08/28/2012	150.00
GF	145808	V007162	MISSION HIGH SCHOOL	08/28/2012	150.00
GF	145809	V001064	WALSH & ANDERSON & GALLEGOS &	08/28/2012	9,730.67
GF	145810	V009709	BORDER STATES ELECTRIC SUPPLY	08/28/2012	378.00
GF	145811	V000069	BURTON AUTO SUPPLY	08/28/2012	1,215.31
GF	145812	V012773	CMC DAYMARK CORP. DBA	08/28/2012	1,136.37
GF	145813	V000002	DELL MARKETING LP	08/28/2012	5,685.00
GF	145814	V001805	ELITE PROMOTIONS	08/28/2012	3,045.00
GF	145815	V000394	JOHNSTONE SUPPLY	08/28/2012	916.69
GF	145816	V002460	SPOT RUBBER WELDERS	08/28/2012	15.94
GF	145817	V006896	STWW ENTERPRISES	08/28/2012	10,280.00
GF	145818	V001634	U.S. TECH	08/28/2012	6,415.02
GF	145819	V002861	BEST BUY	08/28/2012	1,097.72
GF	145820	V000394	JOHNSTONE SUPPLY	08/28/2012	648.00
GF	145821	V001517	VIRCO INC.	08/28/2012	1,501.50
GF	145822	V002514	KITCHEN RESOURCES	08/28/2012	69,563.31
GF	145823	V002112	FOLLETT LIBRARY RESOURCES	08/28/2012	271.39
GF	145824	V001637	SEARS	08/28/2012	147.89
GF	145825	V014846	AYALA, JUAN	08/29/2012	117.47
GF	145826	V000672	CASTANEDA, JAIME	08/29/2012	74.22
GF	145827	V011725	CHAVEZ, MICHAEL	08/29/2012	40.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145828	V011727	GARCIA, EDDIE	08/29/2012	125.00
GF	145829	V006644	GARCIA, MARIA ELENA	08/29/2012	71.55
GF	145830	V010441	HARRIS, JAY	08/29/2012	56.07
GF	145831	V014848	MATA, MONICA	08/29/2012	194.94
GF	145832	V002369	MYERS, GIL	08/29/2012	125.00
GF	145833	V010255	OCHOA, EDGAR	08/29/2012	364.13
GF	145834	V013008	RAMOS, LORENZO	08/29/2012	54.17
GF	145835	V001819	ROCHA, ARMANDO	08/29/2012	106.44
GF	145836	V003163	ROSAS, ROBERTO M.	08/29/2012	39.87
GF	145837	V005271	SOSA, RICHARD	08/29/2012	162.15
GF	145838	V005229	VILLARREAL, MARCELO	08/29/2012	225.00
GF	145839	V006858	ZARATE, LUIS	08/29/2012	94.43
GF	145840	V002421	LYNN LEE INC.	08/29/2012	1,020.00
GF	145841	V002400	MR. GATTI'S	08/29/2012	96.00
GF	145842	V001365	RIO GRANDE CHAPTER TASO	08/29/2012	200.00
GF	145843	V002417	WALLBANGER'S	08/29/2012	240.00
GF	145844	V006353	SALINAS M.D., HILDEBRANDO	08/29/2012	40.00
GF	145845	V001546	SCHOOL HEALTH/SPORTS HEALTH	08/29/2012	1,250.00
GF	145846	V001555	SCHOOL SPECIALTY INC.	08/29/2012	545.58
GF	145847	V001623	SCORING CENTER	08/29/2012	429.30
GF	145848	V009294	SEER TRANSLATION SOFTWARE INC.	08/29/2012	253.00
GF	145849	V003463	SUPER PLUMBING COMPANY	08/29/2012	245.00
GF	145850	V005448	UPGRADE LLC.	08/29/2012	2,983.20
GF	145851	V003570	EAN HOLDINGS LLC.	08/29/2012	769.52
GF	145852	V008891	RICARDO'S INTERNATIONAL CUISIN	08/29/2012	120.00
GF	145853	V001488	RIO HONDO HIGH SCHOOL	08/29/2012	350.00
GF	145854	V001880	ROSENBAUM'S FLOWERS & GIFTS	08/29/2012	100.00
GF	145855	V010626	SAN BENITO CISD	08/29/2012	350.00
GF	145856	V003616	TASPA-TEXAS ASSOC. OF SCHOOL P	08/29/2012	95.00
GF	145857	V003616	TASPA-TEXAS ASSOC. OF SCHOOL P	08/29/2012	295.00
GF	145858	V002353	TMEA	08/29/2012	15.00
GF	145859	V002590	UIL	08/29/2012	300.00
GF	145860	V011499	MATERA PAPER COMPANY INC.	08/29/2012	347.70
GF	145861	V011499	MATERA PAPER COMPANY INC.	08/29/2012	2,410.00
GF	145862	V003564	EXQUISITA TORTILLAS INC.	08/29/2012	1,275.35
GF	145863	V000095	ACI ENVIRONMENTAL CONSULTANTS	08/29/2012	3,050.00
GF	145864	V002579	GONZALEZ GLASS	08/29/2012	1,920.00
GF	145865	V001577	SCIENCE KIT & BOREAL LABORATOR	08/29/2012	2,342.42
GF	145866	VOID.CONT	Void - Continued Stub	08/29/2012	-
GF	145867	V000467	BILL GUTHRIE SPORTS INC.	08/29/2012	29,395.29
GF	145868	V015895	A-C TOOLS & EQUIPMENT	08/29/2012	793.27

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145869	V012697	AAA REPAIR LLC/GRM ELECTRICAL	08/29/2012	23,068.00
GF	145870	V000405	AMERICAN COUNCIL ON EDUCATION	08/29/2012	240.50
GF	145871	V001129	AUDIO VISUAL AIDS CORP.	08/29/2012	8,316.00
GF	145872	V000015	GLOOR LUMBER & SUPPLY INC.	08/29/2012	16,150.20
GF	145873	V003568	GULF COAST PAPER CO.	08/29/2012	3,500.50
GF	145874	VOID.CONT	Void - Continued Stub	08/29/2012	-
GF	145875	VOID.CONT	Void - Continued Stub	08/29/2012	-
GF	145876	V000014	HEB GROCERY STORE	08/29/2012	4,008.32
GF	145877	V015236	HERMES MUSIC	08/29/2012	79.90
GF	145878	V002266	HURRICANE FENCE CO.	08/29/2012	6,978.00
GF	145879	VOID.CONT	Void - Continued Stub	08/29/2012	-
GF	145880	V000276	LAKESHORE LEARNING MATERIALS	08/29/2012	12,465.57
GF	145881	V000050	MAGIC VALLEY ELECTRIC COOPERAT	08/29/2012	23,569.21
GF	145882	V002153	MONTENEGRO'S PAVING & HAULING	08/29/2012	8,092.56
GF	145883	V003359	THE MCGRAW HILL COMPANIES	08/29/2012	396.99
GF	145884	V001084	WARD'S NATURAL SCIENCE ESTABLI	08/29/2012	66.18
GF	145885	V002108	HATCH INC.	08/29/2012	425.66
GF	145886	V012664	LIGHTSPEED TECHNOLOGIES INC.	08/29/2012	2,254.00
GF	145887	V009398	LONE STAR LEARNING	08/29/2012	1,651.06
GF	145888	V000353	MCALLEN I.S.D.	08/29/2012	300.00
GF	145889	V000669	MEDCO SUPPLY COMPANY INC.	08/29/2012	282.10
GF	145890	V001758	MISSION CISD	08/29/2012	300.00
GF	145891	V002153	MONTENEGRO'S PAVING & HAULING	08/29/2012	16,487.75
GF	145892	V002342	MSC INDUSTRIAL DIRECT CO. INC.	08/29/2012	115.74
GF	145893	V002354	MUNOZ AUTO PARTS & SUPPLIES	08/29/2012	1,039.87
GF	145894	VOID.CONT	Void - Continued Stub	08/29/2012	-
GF	145895	V004376	MISSION RESTAURANT SUPPLY	08/29/2012	208,750.27
GF	145896	V007087	RELIANT ENERGY RETAIL SERVICES	08/29/2012	21,073.35
GF	145897	V003570	EAN HOLDINGS LLC.	08/29/2012	114.26
GF	145898	V000712	OFFICE DEPOT	08/29/2012	963.09
GF	145899	V006011	ESPARZA, HECTOR	08/29/2012	118.30
GF	145900	V006908	FLORES, ELOY	08/29/2012	50.00
GF	145901	V003688	GARCIA, ARNOLDO	08/29/2012	160.00
GF	145902	V005777	GONZALEZ, JUAN A.	08/29/2012	85.00
GF	145903	V010419	HERRERA, CYNTHIA	08/29/2012	75.00
GF	145904	V015353	HINOJOSA, MIGUEL	08/29/2012	50.00
GF	145905	V016031	LEAL, VICTOR	08/29/2012	75.00
GF	145906	V013358	LOPEZ, RACHEL	08/29/2012	75.00
GF	145907	V005781	MARGENAU, DAVID A.	08/29/2012	50.00
GF	145908	V000848	ORTIZ JR., MANUEL	08/29/2012	85.00
GF	145909	V001071	REYES, YADIRA E.	08/29/2012	75.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145910	V001350	RINCONES, GREGORIO	08/29/2012	25.00
GF	145911	V015297	SIERRA, ZURI C.	08/29/2012	200.00
GF	145912	V000256	LABATT	08/29/2012	248,822.23
GF	145913	V002293	BORDEN	08/29/2012	7,996.64
GF	145914	V007928	MICROSHARE	08/29/2012	187,246.56
GF	145915	V003809	CANTU JR., OSCAR	08/30/2012	10.35
GF	145916	V013835	GUESS, MARK	08/30/2012	53.84
GF	145917	V013973	JONES, JEROME L.	08/30/2012	125.00
GF	145918	V001365	RIO GRANDE CHAPTER TASO	08/30/2012	200.00
GF	145919	V003552	FORT BROWN MEMORIAL GOLF COURS	08/30/2012	13,200.00
GF	145920	V002441	JASON'S DELI	08/30/2012	109.35
GF	145921	V001735	TEXAS ASSOCIATION OF SCHOOL AD	08/30/2012	353.00
GF	145922	V002418	CHICK-FIL-A	08/30/2012	100.42
GF	145923	V002421	LYNN LEE INC.	08/30/2012	105.00
GF	145924	V002399	MD HAYNES OF SOUTH TEXAS INC.	08/30/2012	90.00
GF	145925	V002400	MR. GATTI'S	08/30/2012	180.00
GF	145926	V002417	WALLBANGER'S	08/30/2012	222.00
GF	145927	V002392	WHATABURGER RESTAURANTS	08/30/2012	180.96
GF	145928	V003493	WING STOP	08/30/2012	96.00
GF	145929	V009709	BORDER STATES ELECTRIC SUPPLY	08/30/2012	716.07
GF	145930	V008543	ELECTRIC FIXTURE SUPPLY INC.	08/30/2012	803.49
GF	145931	V000269	JAIME'S TIRE STORE	08/30/2012	83.59
GF	145932	V000394	JOHNSTONE SUPPLY	08/30/2012	6,843.44
GF	145933	V015944	DEVIN DISTRIBUTING & PACKAGING	08/30/2012	43,919.67
GF	145934	V011658	FLOWERS BAKING CO.	08/30/2012	2,450.52
GF	145935	V000014	HEB GROCERY STORE	08/30/2012	682.31
GF	145936	V002565	SYSCO FOOD SERVICE	08/30/2012	41,623.82
GF	145937	V000441	BARCELONA SPORTING GOODS	08/30/2012	2,635.51
GF	145938	V005552	BERRY POOL & SUPPLY	08/30/2012	600.00
GF	145939	V002861	BEST BUY	08/30/2012	1,013.00
GF	145940	V001047	BSN SPORTS	08/30/2012	2,082.98
GF	145941	V000069	BURTON AUTO SUPPLY	08/30/2012	2,361.82
GF	145942	V002018	INSCO DISTRIBUTING	08/30/2012	4,601.40
GF	145943	V001036	THE BROWNSVILLE HERALD	08/30/2012	130.00
GF	145944	V015171	BOLZMAN, DAVID HOWARD	08/30/2012	1,680.00
GF	145945	V015941	INFOLINK CONSULTING LLC	08/30/2012	4,050.00
GF	145946	V001351	RIO FILTER SUPPLY INC.	08/30/2012	12,090.00
GF	145947	V001036	THE BROWNSVILLE HERALD	08/30/2012	1,430.04
GF	145948	V001483	VALLEY RADIO CENTER	08/30/2012	7,194.00
GF	145949	V001514	VICTOR'S PAINT & BODY SHOP	08/30/2012	136.00
GF	145950	V001607	DEPARTMENT OF INFORMATION RESO	08/30/2012	449.09

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145951	V014377	PARTYMACHINES.COM	08/30/2012	236.00
GF	145952	V009120	PITCOCK, DENISE	08/30/2012	750.00
GF	145953	V007994	POINT ISABEL INDEPENDENT SCHOO	08/30/2012	150.00
GF	145954	V003307	POSITIVE PROMOTIONS	08/30/2012	362.43
GF	145955	V005294	TARRANT, SUSAN	08/30/2012	800.00
GF	145956	V001288	TASBO	08/30/2012	130.00
GF	145957	V001928	TEXAS EDUCATION AGENCY	08/30/2012	15.00
GF	145958	V010428	TRAVELERS	08/30/2012	3,755.47
GF	145959	V006536	SPECIALTY SUPPLY & INSTALLATIO	08/30/2012	2,250.00
GF	145960	V000304	CARQUEST AUTO PARTS	08/30/2012	4,604.95
GF	145961	V000474	CARRIER ENTERPRISES LLC.	08/30/2012	14,021.51
GF	145962	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	08/30/2012	119.88
GF	145963	V000880	CENTRAL PLUMBING & ELECTRIC	08/30/2012	11.61
GF	145964	V000898	CHALK'S TRUCK PARTS INC.	08/30/2012	1,031.52
GF	145965	V000978	CHICO'S AIR CONDITIONING	08/30/2012	200.00
GF	145966	V004634	EASTBAY INC.	08/30/2012	399.68
GF	145967	V001723	EDUCATIONAL ENTERPRISES RECORD	08/30/2012	300.00
GF	145968	V001805	ELITE PROMOTIONS	08/30/2012	1,177.83
GF	145969	V000656	O'REILLY AUTO PARTS	08/30/2012	380.94
GF	145970	V005349	RAPTOR TECHNOLOGIES	08/30/2012	192.00
GF	145971	V000873	RBC MUSIC CO. INC.	08/30/2012	1,858.00
GF	145972	V000260	RIDDELL/ALL AMERICAN SPORTS CO	08/30/2012	6,501.86
GF	145973	V012421	RUSH BUS CENTERS	08/30/2012	2,250.00
GF	145974	V008479	VALLEY SHREDDING SERVICE	08/30/2012	5,046.24
GF	145975	V001495	VALLEY TRANSIT COMPANY	08/30/2012	4,975.00
GF	145976	VOID.CONT	Void - Continued Stub	08/30/2012	-
GF	145977	VOID.CONT	Void - Continued Stub	08/30/2012	-
GF	145978	V011698	VOTAW TOOL CO. INC.	08/30/2012	4,132.09
GF	145979	V000086	ACETYLENE OXYGEN COMPANY (AOC)	08/30/2012	849.91
GF	145980	V014888	ALL VALLEY DRUG SCREENS	08/30/2012	364.00
GF	145981	V005811	ALLIED SUPPLY CORPORATION	08/30/2012	424.60
GF	145982	V000405	AMERICAN COUNCIL ON EDUCATION	08/30/2012	1,243.00
GF	145983	V014865	AMERICAN REPETORY ENSEMBLE	08/30/2012	2,300.00
GF	145984	V014951	AQUATIC COMMERCIAL SOLUTIONS I	08/30/2012	945.00
GF	145985	V000002	DELL MARKETING LP	08/30/2012	3,411.00
GF	145986	V015283	FAIRWAY	08/30/2012	6,288.00
GF	145987	V001801	FASTENAL COMPANY	08/30/2012	2,189.09
GF	145988	V015250	FERREE'S TOOLS INC.	08/30/2012	2,248.63
GF	145989	V013372	FRONTERA MATERIALS INC.	08/30/2012	532.35
GF	145990	V007673	G & K SERVICES	08/30/2012	410.56
GF	145991	V002130	GATEWAY PRINTING & OFFICE SUPP	08/30/2012	1,135.77

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	145992	V000015	GLOOR LUMBER & SUPPLY INC.	08/30/2012	12,490.71
GF	145993	V000012	GRAINGER CO.	08/30/2012	2,620.86
GF	145994	V003533	GRASS UNLIMITED	08/30/2012	2,302.50
GF	145995	V003568	GULF COAST PAPER CO.	08/30/2012	1,225.72
GF	145996	V012697	AAA REPAIR LLC/GRM ELECTRICAL	08/30/2012	9,910.00
GF	145997	V014679	THOMPSON & HORTON L.L.P	08/31/2012	14,163.75
GF	145998	V014679	THOMPSON & HORTON L.L.P	08/31/2012	3,543.75
GF	145999	V003001	MARSHALL, RAY	08/31/2012	3,015.00
GF	146000	V000440	NEUHAUS & COMPANY	08/31/2012	1,764.04
GF	146001	V011833	SGS INDUSTRIAL SUPPLY	08/31/2012	1,706.59
GF	146002	V001843	SHERWIN WILLIAMS	08/31/2012	3,745.56
GF	146003	V000440	NEUHAUS & COMPANY	08/31/2012	78.00
GF	146004	V002460	SPOT RUBBER WELDERS	08/31/2012	99.63
GF	146005	VOID.CONT	Void - Continued Stub	08/31/2012	-
GF	146006	VOID.CONT	Void - Continued Stub	08/31/2012	-
GF	146007	VOID.CONT	Void - Continued Stub	08/31/2012	-
GF	146008	VOID.CONT	Void - Continued Stub	08/31/2012	-
GF	146009	VOID.CONT	Void - Continued Stub	08/31/2012	-
GF	146010	VOID.CONT	Void - Continued Stub	08/31/2012	-
GF	146011	VOID.CONT	Void - Continued Stub	08/31/2012	-
GF	146012	V000712	OFFICE DEPOT	08/31/2012	15,338.12
GF	146013	V010209	OPHTHALMIC CONSULTANTS OF TEXA	08/31/2012	595.05
GF	146014	V000824	CAVAZOS INSURANCE	08/31/2012	6,100.00
GF	146015	V000750	OIL PATCH FUEL & SUPPLY	08/31/2012	10,908.96
GF	146016	V005448	UPGRADE LLC.	08/31/2012	168.80
GF	146017	V003594	CICI'S PIZZA	08/31/2012	275.00
GF	146018	V002590	UIL	08/31/2012	600.00
GF	146019	V003608	UNITED STATES POSTAL SERVICE	08/31/2012	15,000.00
GF	146020	V002392	WHATABURGER RESTAURANTS	08/31/2012	493.20
GF	146021	V005618	RIVER BEND RESORT AND GOLF COU	08/31/2012	1,800.00
GF	146022	V000489	BLUE BELL CREAMERIES L.P.	08/31/2012	1,674.51
GF	146023	V014990	JBS TRADING INTERNATIONAL INC.	08/31/2012	236.17
GF	146024	V001460	VALLEY COCA-COLA BOTTLING COMP	08/31/2012	74.40
GF	146025	VOID.CONT	Void - Continued Stub	08/31/2012	-
GF	146026	V015283	FAIRWAY	08/31/2012	42,789.26
GF	146027	V003368	HARLINGEN DOOR CO. INC.	08/31/2012	175.00
GF	146028	V002266	HURRICANE FENCE CO.	08/31/2012	135.00
GF	146029	V000040	MADERAS Y TRIPLAY	08/31/2012	88.80
GF	146030	V003396	MANNY'S UNIFORMS	08/31/2012	1,080.00
GF	146031	V000845	MELHART MUSIC CENTER INC.	08/31/2012	7,500.00
GF	146032	V002333	MOVABLE FLOOR SERVICES	08/31/2012	3,706.89

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146033	V015845	LIBRARY INTERIORS OF TEXAS LLC	08/31/2012	14,035.00
GF	146034	V000845	MELHART MUSIC CENTER INC.	08/31/2012	4,500.00
GF	146035	V001084	WARD'S NATURAL SCIENCE ESTABLI	08/31/2012	1,133.86
GF	146036	V000082	CDW GOVERNMENT INC.	08/31/2012	965.64
GF	146037	V002018	INSCO DISTRIBUTING	08/31/2012	485.66
GF	146038	V000394	JOHNSTONE SUPPLY	08/31/2012	14.99
GF	146039	V000712	OFFICE DEPOT	08/31/2012	1,894.55
GF	146040	V002906	GONZALES, HECTOR	08/31/2012	227,500.00
GF	146041	V015852	LAW OFFICE OF FRANK E. PEREZ &	08/31/2012	61,250.00
GF	146042	V015855	LAW OFFICE OF STAR JONES	08/31/2012	61,250.00
GF	146043	V002906	GONZALES, HECTOR	08/31/2012	226,500.00
GF	146044	V000081	ACADEMY SPORTS & OUTDOORS	09/03/2012	204.97
GF	146045	V001637	SEARS	09/03/2012	136.95
GF	146046	V002353	TMEA	09/03/2012	135.00
GF	146047	V002693	ABETE, ADRIANA	09/03/2012	61.87
GF	146048	V016053	HERRERA, ROSA I.	09/03/2012	94.50
GF	146049	V014666	MATA, CONNIE	09/03/2012	74.73
GF	146050	V004790	MCCLEARY, DIANNE	09/03/2012	319.93
GF	146051	V002398	MCDONALD'S	09/03/2012	390.00
GF	146052	V002398	MCDONALD'S	09/03/2012	330.00
GF	146053	V008974	WOODERSON, ALICIA	09/03/2012	226.80
GF	146054	V002492	PUBLIC UTILITIES BOARD	09/03/2012	74,207.61
GF	146055	V002492	PUBLIC UTILITIES BOARD	09/03/2012	61,750.33
GF	146056	V002492	PUBLIC UTILITIES BOARD	09/03/2012	57,172.14
GF	146057	V001642	SHI GOVERNMENT SOLUTIONS	09/03/2012	107,995.00
GF	146058	VOID.CONT	Void - Continued Stub	09/03/2012	-
GF	146059	VOID.CONT	Void - Continued Stub	09/03/2012	-
GF	146060	VOID.CONT	Void - Continued Stub	09/03/2012	-
GF	146061	V001634	U.S. TECH	09/03/2012	51,861.05
GF	146062	V000086	ACETYLENE OXYGEN COMPANY (AOC)	09/03/2012	238.95
GF	146063	V000240	ALERT SERVICES INC.	09/03/2012	2,311.58
GF	146064	V015974	ARGUINDEGUI OIL CO.	09/03/2012	24,950.98
GF	146065	V001129	AUDIO VISUAL AIDS CORP.	09/03/2012	691.00
GF	146066	V001686	DONNA ISD	09/03/2012	50.00
GF	146067	V011272	FERGUSON ENTERPRISES INC.	09/03/2012	537.46
GF	146068	V000240	ALERT SERVICES INC.	09/03/2012	691.91
GF	146069	V015283	FAIRWAY	09/03/2012	7,381.10
GF	146070	V013537	FOREMOST TELECOMMUNICATIONS	09/03/2012	800.00
GF	146071	VOID.CONT	Void - Continued Stub	09/03/2012	-
GF	146072	VOID.CONT	Void - Continued Stub	09/03/2012	-
GF	146073	VOID.CONT	Void - Continued Stub	09/03/2012	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146074	V000014	HEB GROCERY STORE	09/03/2012	3,687.43
GF	146075	V005553	LIBERTY SOURCE	09/03/2012	158,604.50
GF	146076	V013788	EAGLE READY MIX CONCRETE	09/03/2012	2,997.00
GF	146077	V000304	CARQUEST AUTO PARTS	09/04/2012	1,077.51
GF	146078	V000474	CARRIER ENTERPRISES LLC.	09/04/2012	4,050.81
GF	146079	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	09/04/2012	255.65
GF	146080	V000880	CENTRAL PLUMBING & ELECTRIC	09/04/2012	220.77
GF	146081	V002298	CURTIS 1000 INC.	09/04/2012	2,915.00
GF	146082	V000656	O'REILLY AUTO PARTS	09/04/2012	464.66
GF	146083	VOID.CONT	Void - Continued Stub	09/04/2012	-
GF	146084	V003517	HOME DEPOT	09/04/2012	5,940.58
GF	146085	V000441	BARCELONA SPORTING GOODS	09/04/2012	81.00
GF	146086	V001047	BSN SPORTS	09/04/2012	3,200.00
GF	146087	V001492	VALLEY TROPHY SERVICE	09/04/2012	1,758.00
GF	146088	V000441	BARCELONA SPORTING GOODS	09/04/2012	82.60
GF	146089	V002018	INSCO DISTRIBUTING	09/04/2012	1,760.39
GF	146090	V013125	VMW MAINTENANCE SOLUTION INC.	09/04/2012	82.50
GF	146091	V001804	EL JARDIN WATER SUPPLY	09/04/2012	3,106.99
GF	146092	V002250	TEXAS GAS SERVICE	09/04/2012	1,097.48
GF	146093	V001639	SAM'S CLUB	09/04/2012	1,364.88
GF	146094	V015254	TOSHIBA FINANCIAL SERVICES	09/04/2012	4,068.85
GF	146095	V015254	TOSHIBA FINANCIAL SERVICES	09/04/2012	1,127.99
GF	146096	V001207	XRX BUSINESS CONSULTANT INC.	09/04/2012	2,091.00
GF	146097	V001590	DELTA EDUCATION	09/04/2012	1,059.38
GF	146098	V015283	FAIRWAY	09/04/2012	996.00
GF	146099	V011272	FERGUSON ENTERPRISES INC.	09/04/2012	2,651.89
GF	146100	V000015	GLOOR LUMBER & SUPPLY INC.	09/04/2012	1,216.77
GF	146101	V000012	GRAINGER CO.	09/04/2012	3,337.35
GF	146102	V003553	GT GOLDSPORTS	09/04/2012	8,760.00
GF	146103	V003568	GULF COAST PAPER CO.	09/04/2012	1,282.00
GF	146104	V003454	TEXAS SCENIC COMPANY INC.	09/04/2012	11,600.00
GF	146105	V015236	HERMES MUSIC	09/04/2012	550.56
GF	146106	V009767	LENNOX INDUSTRIES INC.	09/04/2012	2,565.00
GF	146107	V013530	WHITE, MICHAEL A.	09/04/2012	1,955.00
GF	146108	V009709	BORDER STATES ELECTRIC SUPPLY	09/05/2012	7,373.28
GF	146109	V000254	J.V. EQUIPMENT	09/05/2012	1,210.45
GF	146110	V000269	JAIME'S TIRE STORE	09/05/2012	1,780.48
GF	146111	V000394	JOHNSTONE SUPPLY	09/05/2012	2,465.77
GF	146112	V000944	REGION ONE EDUCATION CENTER	09/05/2012	300.00
GF	146113	V001602	PETROLEUM SOLUTIONS INC.	09/05/2012	397.50
GF	146114	V012796	PITCOCK, MEAGAN	09/05/2012	300.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146115	V001640	SPRINT	09/05/2012	1,723.99
GF	146116	V012423	SPRINT NEXTEL	09/05/2012	588.68
GF	146117	V003616	TASPA-TEXAS ASSOC. OF SCHOOL P	09/05/2012	390.00
GF	146118	V001632	TECH DEPOT	09/05/2012	130.95
GF	146119	V002344	TIPTON MOTORS INC.	09/05/2012	1,361.97
GF	146120	V011833	SGS INDUSTRIAL SUPPLY	09/05/2012	513.30
GF	146121	V001843	SHERWIN WILLIAMS	09/05/2012	1,779.36
GF	146122	V000016	J. R. INC.	09/05/2012	16,508.40
GF	146123	V000080	C & S SAFETY SUPPLY	09/05/2012	529.92
GF	146124	V000304	CARQUEST AUTO PARTS	09/05/2012	261.40
GF	146125	V000978	CHICO'S AIR CONDITIONING	09/05/2012	500.00
GF	146126	V001715	EDINBURG CISD	09/05/2012	300.00
GF	146127	V011741	EDMUND NIELSEN WOODWINDS INC.	09/05/2012	454.25
GF	146128	V000656	O'REILLY AUTO PARTS	09/05/2012	806.87
GF	146129	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146130	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146131	V009413	JP MORGAN CHASE COMMERCIAL CAR	09/05/2012	29,173.82
GF	146132	V003726	BERMUDEZ, TOMAS	09/05/2012	50.00
GF	146133	V012183	BRACERO, DAIANARAH	09/05/2012	50.00
GF	146134	V004985	GALINDO, MANUEL A.	09/05/2012	138.30
GF	146135	V003688	GARCIA, ARNOLDO	09/05/2012	70.00
GF	146136	V005777	GONZALEZ, JUAN A.	09/05/2012	70.00
GF	146137	V002933	GUZMAN, RAFAEL	09/05/2012	50.00
GF	146138	V003708	HERNANDEZ JR., SERGIO	09/05/2012	25.00
GF	146139	V014620	HERNANDEZ, AGNELIA TIFFANY	09/05/2012	35.00
GF	146140	V010419	HERRERA, CYNTHIA	09/05/2012	105.00
GF	146141	V015353	HINOJOSA, MIGUEL	09/05/2012	75.00
GF	146142	V005781	MARGENAU, DAVID A.	09/05/2012	50.00
GF	146143	V012956	MARTINEZ, MONICA	09/05/2012	25.00
GF	146144	V013296	MORALES, JORDAN	09/05/2012	75.00
GF	146145	V001421	PERALES, JAVIER	09/05/2012	88.97
GF	146146	V002196	PORTEOUS, JUAN J.	09/05/2012	160.00
GF	146147	V001071	REYES, YADIRA E.	09/05/2012	130.00
GF	146148	V000734	SAENZ, MANUEL H.	09/05/2012	195.00
GF	146149	V000140	CAMERON COUNTY CLERK'S OFFICE	09/05/2012	36.00
GF	146150	V000140	CAMERON COUNTY CLERK'S OFFICE	09/05/2012	36.00
GF	146151	V003594	CICI'S PIZZA	09/05/2012	275.00
GF	146152	V001105	PIZZA HUT	09/05/2012	177.25
GF	146153	V010211	SOSA, JUAN GERARDO	09/05/2012	300.00
GF	146154	V003627	STRIPES	09/05/2012	118.80
GF	146155	V001912	TEXAS DEPARTMENT OF LICENSING	09/05/2012	60.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146156	V002187	THE TRAVEL AGENCY	09/05/2012	13,300.00
GF	146157	V002353	TMEA	09/05/2012	120.00
GF	146158	V002353	TMEA	09/05/2012	625.00
GF	146159	V002353	TMEA	09/05/2012	865.00
GF	146160	V002590	UIL	09/05/2012	200.00
GF	146161	V002590	UIL	09/05/2012	200.00
GF	146162	V002590	UIL	09/05/2012	240.00
GF	146163	V002293	BORDEN	09/05/2012	83,448.24
GF	146164	V000441	BARCELONA SPORTING GOODS	09/05/2012	301.81
GF	146165	V000467	BILL GUTHRIE SPORTS INC.	09/05/2012	1,722.15
GF	146166	V000593	BRIGGS EQUIPMENT	09/05/2012	1,750.00
GF	146167	V001047	BSN SPORTS	09/05/2012	1,592.45
GF	146168	V000069	BURTON AUTO SUPPLY	09/05/2012	154.80
GF	146169	V000873	RBC MUSIC CO. INC.	09/05/2012	2,360.00
GF	146170	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146171	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146172	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146173	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146174	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146175	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146176	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146177	V001129	AUDIO VISUAL AIDS CORP.	09/05/2012	171,879.00
GF	146178	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146179	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146180	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146181	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146182	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146183	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146184	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146185	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146186	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146187	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146188	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146189	V000002	DELL MARKETING LP	09/05/2012	224,887.15
GF	146190	V000002	DELL MARKETING LP	09/05/2012	19,082.66
GF	146191	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146192	V000002	DELL MARKETING LP	09/05/2012	28,706.68
GF	146193	V012201	LINAN, ROBERTO E.	09/05/2012	546.00
GF	146194	V000879	MERCEDES HIGH SCHOOL	09/05/2012	150.00
GF	146195	V007162	MISSION HIGH SCHOOL	09/05/2012	150.00
GF	146196	VOID.CONT	Void - Continued Stub	09/05/2012	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146197	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146198	VOID.CONT	Void - Continued Stub	09/05/2012	-
GF	146199	V015238	MUSIC MEDIC.COM	09/05/2012	2,048.63
GF	146200	V002280	BIG M PEST CONTROL INC.	09/05/2012	1,653.00
GF	146201	V000069	BURTON AUTO SUPPLY	09/05/2012	674.68
GF	146202	V000394	JOHNSTONE SUPPLY	09/05/2012	48.30
GF	146203	V012423	SPRINT NEXTEL	09/05/2012	851.25
GF	146204	V000002	DELL MARKETING LP	09/06/2012	72,060.00
GF	146205	V004145	GARZA, MARY D.	09/06/2012	65.49
GF	146206	V013358	LOPEZ, RACHEL	09/06/2012	75.00
GF	146207	V002421	LYNN LEE INC.	09/06/2012	570.00
GF	146208	V001634	U.S. TECH	09/06/2012	34,210.82
GF	146209	V000712	OFFICE DEPOT	09/06/2012	1,382.84
GF	146210	V000094	C.H. HARDEN JR. ENTERPRISES IN	09/06/2012	4,163.75
GF	146211	V000474	CARRIER ENTERPRISES LLC.	09/06/2012	2,256.27
GF	146212	V000750	OIL PATCH FUEL & SUPPLY	09/06/2012	10,103.22
GF	146213	V002579	GONZALEZ GLASS	09/06/2012	1,910.00
GF	146214	V007931	CENTER FOR EDUCATOR DEVELOPMEN	09/06/2012	475.15
GF	146215	V002418	CHICK-FIL-A	09/06/2012	1,250.00
GF	146216	V015959	NEW BRAUNFELS COMAL COUNTY CRI	09/06/2012	500.00
GF	146217	V001181	CITY OF BROWNSVILLE	09/06/2012	3,910.00
GF	146218	V013879	GARCIA, SILVIA C.	09/06/2012	103.95
GF	146219	V013933	HERNANDEZ, VERONICA	09/06/2012	45.80
GF	146220	V003564	EXQUISITA TORTILLAS INC.	09/06/2012	3,602.35
GF	146221	V011864	BUSTER LIND	09/06/2012	6,826.99
GF	146222	V000092	C.C. DISTRIBUTORS INC.	09/06/2012	138.40
GF	146223	V014990	JBS TRADING INTERNATIONAL INC.	09/06/2012	109.51
GF	146224	V000771	NICHO'S PRODUCE	09/06/2012	681.85
GF	146225	V000593	BRIGGS EQUIPMENT	09/06/2012	452.06
GF	146226	V000990	BROWNSVILLE EVENTS CENTER	09/06/2012	1,872.00
GF	146227	V007797	BURGOS, JUAN JOSE	09/06/2012	1,440.00
GF	146228	V002018	INSCO DISTRIBUTING	09/06/2012	30,508.34
GF	146229	V000171	R. MARTINEZ HAULING SERVICE	09/06/2012	595.00
GF	146230	V000909	RED BARN TIRE SERVICE INC.	09/06/2012	215.79
GF	146231	V005161	RODRIGUEZ, LINDA N.	09/06/2012	2,000.00
GF	146232	V001619	DIAZ FLOORS & INTERIORS INC.	09/06/2012	2,796.45
GF	146233	V016043	DIGICERT INC.	09/06/2012	569.00
GF	146234	V001801	FASTENAL COMPANY	09/06/2012	1,349.92
GF	146235	V001818	FEDEX	09/06/2012	129.40
GF	146236	V011272	FERGUSON ENTERPRISES INC.	09/06/2012	1,420.80
GF	146237	V015250	FERREE'S TOOLS INC.	09/06/2012	550.74

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146238	V003751	FRANKLIN COVEY CATALOG SALES I	09/06/2012	12.75
GF	146239	V007673	G & K SERVICES	09/06/2012	351.07
GF	146240	V002130	GATEWAY PRINTING & OFFICE SUPP	09/06/2012	2,236.22
GF	146241	V015611	GCR TIRES CENTERS	09/06/2012	2,174.52
GF	146242	V000015	GLOOR LUMBER & SUPPLY INC.	09/06/2012	4,035.36
GF	146243	V000012	GRAINGER CO.	09/06/2012	109.35
GF	146244	V003553	GT GOLDSPORTS	09/06/2012	1,290.00
GF	146245	V005825	GUSTAFSON MFG COMPANY	09/06/2012	1,627.30
GF	146246	V001129	AUDIO VISUAL AIDS CORP.	09/06/2012	12,246.00
GF	146247	V007673	G & K SERVICES	09/06/2012	24.48
GF	146248	V013903	1ST FP SERVICES LLC.	09/06/2012	453.31
GF	146249	V000086	ACETYLENE OXYGEN COMPANY (AOC)	09/06/2012	21.30
GF	146250	90174	FLINCHBAUGH, ANGELA M	09/06/2012	800.00
GF	146251	V007673	G & K SERVICES	09/06/2012	405.02
GF	146252	V000015	GLOOR LUMBER & SUPPLY INC.	09/06/2012	90.88
GF	146253	V000012	GRAINGER CO.	09/06/2012	302.40
GF	146254	V003568	GULF COAST PAPER CO.	09/06/2012	8,717.08
GF	146255	VOID.CONT	Void - Continued Stub	09/06/2012	-
GF	146256	V000014	HEB GROCERY STORE	09/06/2012	2,654.05
GF	146257	V002043	H & H GOLF CARTS	09/06/2012	749.70
GF	146258	V000276	LAKESHORE LEARNING MATERIALS	09/06/2012	85.40
GF	146259	V000431	LONE STAR OVERNIGHT	09/06/2012	22.97
GF	146260	V011499	MATERA PAPER COMPANY INC.	09/06/2012	1,245.00
GF	146261	V000845	MELHART MUSIC CENTER INC.	09/06/2012	219.60
GF	146262	V002492	PUBLIC UTILITIES BOARD	09/06/2012	73,718.81
GF	146263	V002492	PUBLIC UTILITIES BOARD	09/06/2012	42,275.02
GF	146264	V002492	PUBLIC UTILITIES BOARD	09/06/2012	87,922.13
GF	146265	V002492	PUBLIC UTILITIES BOARD	09/06/2012	85,647.86
GF	146266	V000441	BARCELONA SPORTING GOODS	09/06/2012	3,848.20
GF	146267	V011592	MASBA (MEXICAN AMERICAN SCHOOL	09/07/2012	1,000.00
GF	146268	V001955	SKILLS USA	09/07/2012	3,190.00
GF	146269	V001955	SKILLS USA	09/07/2012	1,510.00
GF	146270	V001955	SKILLS USA	09/07/2012	1,510.00
GF	146271	V002392	WHATABURGER RESTAURANTS	09/07/2012	547.20
GF	146272	V004360	CHAVEZ, DINA A.	09/07/2012	111.64
GF	146273	V016074	ESPINOSA, MARTIN	09/07/2012	277.40
GF	146274	V010494	ESTRADA, BENJAMIN	09/07/2012	57.81
GF	146275	V013835	GUESS, MARK	09/07/2012	89.10
GF	146276	V007678	VERNER, MORRIE	09/07/2012	54.54
GF	146277	V010328	HOLKUP, EUGENE M.	09/07/2012	786.31
GF	146278	V010464	HOLKUP, LINDA	09/07/2012	546.32

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146279	V002421	LYNN LEE INC.	09/07/2012	480.00
GF	146280	V002399	MD HAYNES OF SOUTH TEXAS INC.	09/07/2012	102.00
GF	146281	V002400	MR. GATTI'S	09/07/2012	408.00
GF	146282	V002400	MR. GATTI'S	09/07/2012	156.00
GF	146283	V002404	SOUTH-WEN INC.	09/07/2012	85.65
GF	146284	V002426	SUBWAY SANDWICHES & SALADS STO	09/07/2012	84.00
GF	146285	V002417	WALLBANGER'S	09/07/2012	378.00
GF	146286	V002392	WHATABURGER RESTAURANTS	09/07/2012	84.04
GF	146287	V011813	WILLIE'S BAR B.Q.	09/07/2012	101.83
GF	146288	V000669	MEDCO SUPPLY COMPANY INC.	09/07/2012	444.29
GF	146289	V005467	PERFORMER'S ACADEMY LLC	09/07/2012	2,645.00
GF	146290	V002302	PREMIER AGENDAS TIME TRACKER(S	09/07/2012	3,980.00
GF	146291	V002474	PROFESSIONAL PRINTING INC.	09/07/2012	76.50
GF	146292	V006240	PROTECH MECHANICAL INC.	09/07/2012	4,654.45
GF	146293	V001253	TASB	09/07/2012	650.00
GF	146294	V002250	TEXAS GAS SERVICE	09/07/2012	1,011.28
GF	146295	V002111	SOUTH TEXAS MOULDING INC.	09/07/2012	553.48
GF	146296	VOID.CONT	Void - Continued Stub	09/07/2012	-
GF	146297	VOID.CONT	Void - Continued Stub	09/07/2012	-
GF	146298	V001634	U.S. TECH	09/07/2012	25,030.01
GF	146299	V000634	ANIMAL MEDICAL CLINIC	09/07/2012	1,095.38
GF	146300	V001801	FASTENAL COMPANY	09/07/2012	1,952.12
GF	146301	V000990	BROWNSVILLE EVENTS CENTER	09/07/2012	2,730.00
GF	146302	V000990	BROWNSVILLE EVENTS CENTER	09/10/2012	858.00
GF	146303	V000990	BROWNSVILLE EVENTS CENTER	09/10/2012	1,872.00
GF	146304	V004819	BARRIENTES, ESTELA L.	09/10/2012	93.86
GF	146305	V010642	DELGADO, DAVID G.	09/10/2012	33.30
GF	146306	V003826	FLINCHBAUGH, PAUL	09/10/2012	200.45
GF	146307	V006026	FRAUSTO, LISSA	09/10/2012	57.16
GF	146308	V002919	GRACIA, MARYLINDA	09/10/2012	62.10
GF	146309	V009260	OTTOLINO, MELINDA	09/10/2012	41.85
GF	146310	V009874	PARKER-GARZA, JULIE	09/10/2012	63.73
GF	146311	V011170	TAMEZ, FRED J.	09/10/2012	68.40
GF	146312	V009709	BORDER STATES ELECTRIC SUPPLY	09/10/2012	1,958.44
GF	146313	V008543	ELECTRIC FIXTURE SUPPLY INC.	09/10/2012	3,694.31
GF	146314	V000244	J. W. PEPPER & SON INC.	09/10/2012	94.90
GF	146315	V001957	JAIR KLARFELD MUSIC	09/10/2012	3,200.00
GF	146316	V000394	JOHNSTONE SUPPLY	09/10/2012	3,513.21
GF	146317	V001715	EDINBURG CISD	09/10/2012	300.00
GF	146318	V010592	LUPE'S WRECKER SERVICE	09/10/2012	150.00
GF	146319	V002153	MONTENEGRO'S PAVING & HAULING	09/10/2012	11,787.89

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146320	V003953	NSBA (NATIONAL SCHOOL BOARD AS	09/10/2012	425.00
GF	146321	V007761	WASHINGTON MUSIC CENTER	09/10/2012	6,392.00
GF	146322	V003539	ZAPATA, ROLANDO	09/10/2012	501.00
GF	146323	V000485	AMERICAN PREPARATORY INSTITUTE	09/10/2012	13,965.84
GF	146324	V000002	DELL MARKETING LP	09/10/2012	1,137.00
GF	146325	V001801	FASTENAL COMPANY	09/10/2012	1,476.31
GF	146326	V012682	FLORES, JESUS RODOLFO	09/10/2012	450.00
GF	146327	V007673	G & K SERVICES	09/10/2012	94.80
GF	146328	V008729	GETTY IMAGES INC.	09/10/2012	1,299.00
GF	146329	V002418	CHICK-FIL-A	09/10/2012	108.00
GF	146330	V002418	CHICK-FIL-A	09/10/2012	108.00
GF	146331	V002441	JASON'S DELI	09/10/2012	95.84
GF	146332	V002421	LYNN LEE INC.	09/10/2012	1,182.00
GF	146333	V002398	MCDONALD'S	09/10/2012	456.00
GF	146334	V002399	MD HAYNES OF SOUTH TEXAS INC.	09/10/2012	84.00
GF	146335	V002417	WALLBANGER'S	09/10/2012	270.00
GF	146336	V002392	WHATABURGER RESTAURANTS	09/10/2012	118.57
GF	146337	V001974	TEXAS MONARCH MANAGEMENT CORPO	09/10/2012	689,716.00
GF	146338	V000440	NEUHAUS & COMPANY	09/10/2012	310.00
GF	146339	V001114	SAN BENITO ATHLETIC DEPARTMENT	09/10/2012	350.00
GF	146340	V011833	SGS INDUSTRIAL SUPPLY	09/10/2012	4,802.86
GF	146341	V002460	SPOT RUBBER WELDERS	09/10/2012	43.50
GF	146342	V015917	STENHOUSE PUBLISHERS	09/10/2012	21.00
GF	146343	V000094	C.H. HARDEN JR. ENTERPRISES IN	09/10/2012	1,153.00
GF	146344	V007289	CALENCE LLC	09/10/2012	8,507.57
GF	146345	V001171	CIRCLE INDUSTRIES	09/10/2012	1,095.00
GF	146346	V001392	COMET DRY CLEANERS	09/10/2012	52.00
GF	146347	V001715	EDINBURG CISD	09/10/2012	300.00
GF	146348	V015255	EXTINGUISHERS INC.	09/10/2012	1,933.34
GF	146349	V000656	O'REILLY AUTO PARTS	09/10/2012	546.73
GF	146350	VOID.CONT	Void - Continued Stub	09/10/2012	-
GF	146351	V001018	RENAISSANCE LEARNING INC.	09/10/2012	113,629.00
GF	146352	V015993	BLANCO, GENESIS PAMELA	09/10/2012	5,500.00
GF	146353	V005462	BMI SYSTEMS GROUP	09/10/2012	10,466.00
GF	146354	V002018	INSCO DISTRIBUTING	09/10/2012	112.92
GF	146355	V015072	RAE CROWTHER CO.	09/10/2012	2,075.46
GF	146356	V000909	RED BARN TIRE SERVICE INC.	09/10/2012	197.78
GF	146357	V012934	VILLARREAL, BRANDON RENE	09/10/2012	5,000.00
GF	146358	V004376	MISSION RESTAURANT SUPPLY	09/10/2012	41,598.03
GF	146359	V002514	KITCHEN RESOURCES	09/11/2012	3,238.83
GF	146360	V000879	MERCEDES HIGH SCHOOL	09/11/2012	600.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146361	V001001	MILITARY HIGHWAY WATER SUPPLY	09/11/2012	976.56
GF	146362	V013958	PEREZ, JESUS A.	09/11/2012	3,500.00
GF	146363	V005467	PERFORMER'S ACADEMY LLC	09/11/2012	7,225.00
GF	146364	V010133	PITTSBURGH PAINTS	09/11/2012	1,109.70
GF	146365	V002302	PREMIER AGENDAS TIME TRACKER(S	09/11/2012	2,396.41
GF	146366	V003616	TASPA-TEXAS ASSOC. OF SCHOOL P	09/11/2012	190.00
GF	146367	V001732	TEXAS ALCOHOL & DRUG TESTING S	09/11/2012	2,182.98
GF	146368	V001928	TEXAS EDUCATION AGENCY	09/11/2012	15.00
GF	146369	V003736	TEXAS SCHOOL PUBLIC RELATIONS	09/11/2012	175.00
GF	146370	V013067	TRI-COUNTY COMMUNICATION LTD.	09/11/2012	1,313.00
GF	146371	V013617	VALLEY MUNICIPAL UTILITY DISTR	09/11/2012	1,378.46
GF	146372	V013530	WHITE, MICHAEL A.	09/11/2012	2,040.00
GF	146373	VOID.CONT	Void - Continued Stub	09/11/2012	-
GF	146374	V000712	OFFICE DEPOT	09/11/2012	7,092.04
GF	146375	V000016	J. R. INC.	09/11/2012	352.32
GF	146376	V000269	JAIME'S TIRE STORE	09/11/2012	604.60
GF	146377	V000394	JOHNSTONE SUPPLY	09/11/2012	299.19
GF	146378	V000081	ACADEMY SPORTS & OUTDOORS	09/11/2012	191.04
GF	146379	V014979	LEARNING FORWARD	09/11/2012	1,258.00
GF	146380	V005120	PIZZA PATRON	09/11/2012	299.40
GF	146381	V001637	SEARS	09/11/2012	109.99
GF	146382	V007577	VALDEZ, JOE	09/11/2012	138.00
GF	146383	V000450	BETANCOURT HOUSE MOVERS	09/11/2012	2,800.00
GF	146384	V002018	INSCO DISTRIBUTING	09/11/2012	12,111.72
GF	146385	V001514	VICTOR'S PAINT & BODY SHOP	09/11/2012	2,228.60
GF	146386	V000381	AMBIOTEC CIVIL ENGINEERING	09/11/2012	12,500.00
GF	146387	V015283	FAIRWAY	09/11/2012	298.20
GF	146388	V003568	GULF COAST PAPER CO.	09/11/2012	1,272.00
GF	146389	V014305	DANCE SOPHISTICATES INC.	09/11/2012	5,025.00
GF	146390	V001586	DEL VALLE GRAND TURISMO INC.	09/11/2012	3,400.00
GF	146391	V000002	DELL MARKETING LP	09/11/2012	1,543.72
GF	146392	V007673	G & K SERVICES	09/11/2012	121.67
GF	146393	V002130	GATEWAY PRINTING & OFFICE SUPP	09/11/2012	2,937.13
GF	146394	V002579	GONZALEZ GLASS	09/11/2012	1,819.20
GF	146395	V000012	GRAINGER CO.	09/11/2012	881.58
GF	146396	V015394	CORLEY, RACHEL D.	09/12/2012	54.12
GF	146397	V016083	CUEVAS, JESSICA	09/12/2012	57.60
GF	146398	V004189	DANIELS, BEATRIZ	09/12/2012	67.05
GF	146399	V002819	ELLEFSEN, KRISTINE	09/12/2012	56.25
GF	146400	V004202	GARZA, NORMA Y.	09/12/2012	37.67
GF	146401	V014256	GIBSON, TIFFANY	09/12/2012	211.74

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146402	V013835	GUESS, MARK	09/12/2012	20.90
GF	146403	V002931	GUZMAN, GREGORIO	09/12/2012	67.05
GF	146404	V000587	LOZANO, DAMIAN	09/12/2012	40.00
GF	146405	V015196	MARTINEZ, SARAH	09/12/2012	55.07
GF	146406	V015994	MILLER, VIRGINIA	09/12/2012	33.75
GF	146407	V011655	MORALES, ANGELICA	09/12/2012	45.90
GF	146408	V010722	O'GRADY, PATRICIA	09/12/2012	55.80
GF	146409	V013142	PEREZ, ROXANNE B.	09/12/2012	153.49
GF	146410	V006025	RUDNIK, ANDREA	09/12/2012	59.85
GF	146411	V002081	SOLIS, ISAAC	09/12/2012	286.14
GF	146412	V002426	SUBWAY SANDWICHES & SALADS STO	09/12/2012	108.00
GF	146413	V003211	TEGARDEN, JACKSON E.	09/12/2012	4,386.68
GF	146414	V008829	TORRES, PETRA	09/12/2012	41.85
GF	146415	V004442	WILD, HEIDI L.	09/12/2012	43.20
GF	146416	V003519	WILEY, JOAN	09/12/2012	768.88
GF	146417	V011744	WILLIAMS, CHARLES	09/12/2012	150.24
GF	146418	V000440	NEUHAUS & COMPANY	09/12/2012	8.63
GF	146419	V003463	SUPER PLUMBING COMPANY	09/12/2012	1,138.00
GF	146420	V009709	BORDER STATES ELECTRIC SUPPLY	09/12/2012	6,236.00
GF	146421	V008543	ELECTRIC FIXTURE SUPPLY INC.	09/12/2012	1,651.78
GF	146422	V001637	SEARS	09/12/2012	76.88
GF	146423	V001955	SKILLS USA	09/12/2012	90.00
GF	146424	V003988	ANTONIO'S MEXICAN RESTAURANT	09/12/2012	50.00
GF	146425	V008951	CORNEJO, DAVID	09/12/2012	100.00
GF	146426	V001777	EL BUEN GUSTO #3 BAKERY	09/12/2012	40.00
GF	146427	V003283	HOLIDAY INN	09/12/2012	237.62
GF	146428	V000340	JASSO JR., DANIEL	09/12/2012	380.00
GF	146429	V010345	KIKI'S RESTAURANT	09/12/2012	732.50
GF	146430	V010634	MALDONADO, NORMA A.	09/12/2012	600.00
GF	146431	V001955	SKILLS USA	09/12/2012	90.00
GF	146432	V001955	SKILLS USA	09/12/2012	70.00
GF	146433	V001955	SKILLS USA	09/12/2012	1,896.00
GF	146434	V010211	SOSA, JUAN GERARDO	09/12/2012	300.00
GF	146435	V003627	STRIPES	09/12/2012	148.50
GF	146436	V014012	TAFE - TEXAS ASSOCIATION OF FU	09/12/2012	80.00
GF	146437	V001988	TEXAS MUSIC EDUCATORS ASSOCIAT	09/12/2012	100.00
GF	146438	V001988	TEXAS MUSIC EDUCATORS ASSOCIAT	09/12/2012	150.00
GF	146439	V002353	TMEA	09/12/2012	300.00
GF	146440	V003603	UNIVERSITY OF TEXAS AT SAN ANT	09/12/2012	130.00
GF	146441	V007577	VALDEZ, JOE	09/12/2012	1,860.00
GF	146442	VOID.CONT	Void - Continued Stub	09/12/2012	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146443	V002425	SPECIALTY ADVERTISERS	09/12/2012	44,585.83
GF	146444	V000086	ACETYLENE OXYGEN COMPANY (AOC)	09/12/2012	41.83
GF	146445	V000095	ACI ENVIRONMENTAL CONSULTANTS	09/12/2012	4,050.00
GF	146446	V000240	ALERT SERVICES INC.	09/12/2012	4,661.51
GF	146447	V006734	ALGY COSTUMES & UNIFORMS	09/12/2012	4,289.00
GF	146448	V005811	ALLIED SUPPLY CORPORATION	09/12/2012	322.57
GF	146449	V000002	DELL MARKETING LP	09/12/2012	2,951.19
GF	146450	V011272	FERGUSON ENTERPRISES INC.	09/12/2012	888.60
GF	146451	V015920	FERRELLGAS	09/12/2012	119.93
GF	146452	V008461	FRED J. MILLER INC.	09/12/2012	207.00
GF	146453	V010281	GOLE SPORTS	09/12/2012	325.00
GF	146454	V003568	GULF COAST PAPER CO.	09/12/2012	1,237.77
GF	146455	VOID.CONT	Void - Continued Stub	09/12/2012	-
GF	146456	V002342	MSC INDUSTRIAL DIRECT CO. INC.	09/12/2012	2,390.92
GF	146457	V015234	CERVANTES, KASSANDRA	09/12/2012	25.00
GF	146458	V001094	CHIRINOS, JAVIER	09/12/2012	125.00
GF	146459	V003137	DE ANDA JR., MOISES	09/12/2012	85.00
GF	146460	V006908	FLORES, ELOY	09/12/2012	25.00
GF	146461	V001851	GARCIA III, LUIS	09/12/2012	25.00
GF	146462	V015689	GARZA, RICARDO	09/12/2012	60.00
GF	146463	V005777	GONZALEZ, JUAN A.	09/12/2012	130.00
GF	146464	V010419	HERRERA, CYNTHIA	09/12/2012	205.00
GF	146465	V002993	HOUGHTALING JR., JAMES	09/12/2012	85.00
GF	146466	V005781	MARGENAU, DAVID A.	09/12/2012	155.00
GF	146467	V014263	MEJIA, ROSE	09/12/2012	25.00
GF	146468	V008678	MENDOZA, JOE	09/12/2012	85.00
GF	146469	V013296	MORALES, JORDAN	09/12/2012	25.00
GF	146470	V000848	ORTIZ JR., MANUEL	09/12/2012	50.00
GF	146471	V001350	RINCONES, GREGORIO	09/12/2012	25.00
GF	146472	V015297	SIERRA, ZURI C.	09/12/2012	50.00
GF	146473	V003712	TORRES JR., MERCED	09/12/2012	40.00
GF	146474	V001023	AT & T	09/12/2012	179.41
GF	146475	V004389	BROWNSVILLE G.M.S. - LTD.	09/12/2012	1,460.54
GF	146476	V002250	TEXAS GAS SERVICE	09/12/2012	631.31
GF	146477	V000016	J. R. INC.	09/12/2012	154,928.71
GF	146478	V007289	CALENCE LLC	09/12/2012	224.79
GF	146479	V000474	CARRIER ENTERPRISES LLC.	09/12/2012	7,692.44
GF	146480	V000880	CENTRAL PLUMBING & ELECTRIC	09/12/2012	264.00
GF	146481	V000656	O'REILLY AUTO PARTS	09/12/2012	2,688.13
GF	146482	V000304	CARQUEST AUTO PARTS	09/12/2012	4,736.16
GF	146483	V001805	ELITE PROMOTIONS	09/12/2012	800.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146484	V000656	O'REILLY AUTO PARTS	09/12/2012	29.99
GF	146485	V000394	JOHNSTONE SUPPLY	09/12/2012	3,768.69
GF	146486	V000014	HEB GROCERY STORE	09/12/2012	4,525.48
GF	146487	V000050	MAGIC VALLEY ELECTRIC COOPERAT	09/12/2012	127,910.74
GF	146488	V002293	BORDEN	09/12/2012	115,020.89
GF	146489	V000489	BLUE BELL CREAMERIES L.P.	09/12/2012	13,142.55
GF	146490	V003564	EXQUISITA TORTILLAS INC.	09/12/2012	4,724.35
GF	146491	V002492	PUBLIC UTILITIES BOARD	09/12/2012	8,276.61
GF	146492	V002492	PUBLIC UTILITIES BOARD	09/12/2012	37,417.32
GF	146493	V002492	PUBLIC UTILITIES BOARD	09/12/2012	1,127.34
GF	146494	V007087	RELIANT ENERGY RETAIL SERVICES	09/12/2012	14,544.50
GF	146495	V000418	LINEBARGER - GOGGAN - BLAIR &	09/13/2012	74,931.79
GF	146496	V009888	PENA & ASSOCIATES LLP.	09/13/2012	6,689.92
GF	146497	V002692	ABBOTT, ELENA M.	09/13/2012	50.40
GF	146498	V016090	ALEJANDRO, HILARIO	09/13/2012	25.00
GF	146499	V009909	ALVAREZ, KAREN	09/13/2012	46.35
GF	146500	V004360	CHAVEZ, DINA A.	09/13/2012	56.03
GF	146501	V014167	GARCIA, MIREYA L.	09/13/2012	42.93
GF	146502	V015628	GARZA, ANGELICA	09/13/2012	45.45
GF	146503	V016053	HERRERA, ROSA I.	09/13/2012	58.95
GF	146504	V003020	JANIS, BERTHA	09/13/2012	40.50
GF	146505	V001053	KURTA, ANNE	09/13/2012	84.43
GF	146506	V000368	LUCIO, JUAN DAVID	09/13/2012	32.53
GF	146507	V001981	PITCOCK, DENNIS N.	09/13/2012	103.50
GF	146508	V004445	WILLIAMS, JACQUELINE	09/13/2012	48.15
GF	146509	V016089	ZUNIGA, MARIA E.	09/13/2012	25.65
GF	146510	V015226	GARCIA, GASPAR	09/13/2012	1,400.00
GF	146511	V002590	UIL	09/13/2012	200.00
GF	146512	V002590	UIL	09/13/2012	200.00
GF	146513	V002277	BFS-BIGGER FASTER STRONGER INC	09/13/2012	998.00
GF	146514	V000069	BURTON AUTO SUPPLY	09/13/2012	176.00
GF	146515	V002018	INSCO DISTRIBUTING	09/13/2012	2,262.87
GF	146516	V002026	INSTITUTE FOR THE ADVANCEMENT	09/13/2012	1,500.00
GF	146517	V000538	R & G PARTY SUPPLIES	09/13/2012	568.00
GF	146518	V000171	R. MARTINEZ HAULING SERVICE	09/13/2012	2,138.50
GF	146519	V001852	ROCHESTER ARMORED CAR CO. INC.	09/13/2012	698.80
GF	146520	V000617	ANDY'S AUTO BUS AIR	09/13/2012	2,318.25
GF	146521	V000009	FLEET PRIDE	09/13/2012	9,545.94
GF	146522	V002130	GATEWAY PRINTING & OFFICE SUPP	09/13/2012	411.65
GF	146523	V015611	GCR TIRES CENTERS	09/13/2012	16,816.96
GF	146524	V002493	GF EDUCATORS INC.	09/13/2012	99.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146525	V002579	GONZALEZ GLASS	09/13/2012	162.00
GF	146526	V000012	GRAINGER CO.	09/13/2012	1,041.30
GF	146527	V006357	GTM SPORTSWEAR	09/13/2012	118.00
GF	146528	V008543	ELECTRIC FIXTURE SUPPLY INC.	09/13/2012	2,703.65
GF	146529	V000016	J. R. INC.	09/13/2012	24,037.79
GF	146530	V000449	LONGHORN BUS SALES INC.	09/13/2012	947.53
GF	146531	V000269	JAIME'S TIRE STORE	09/13/2012	81.30
GF	146532	V000394	JOHNSTONE SUPPLY	09/13/2012	1,093.30
GF	146533	V015974	ARGUINDEGUI OIL CO.	09/13/2012	60,730.48
GF	146534	V000095	ACI ENVIRONMENTAL CONSULTANTS	09/13/2012	4,550.00
GF	146535	V009709	BORDER STATES ELECTRIC SUPPLY	09/13/2012	118.00
GF	146536	V001686	DONNA ISD	09/13/2012	250.00
GF	146537	V008543	ELECTRIC FIXTURE SUPPLY INC.	09/13/2012	1,051.50
GF	146538	V000921	MICHAELS ARTS & CRAFTS	09/13/2012	2,105.60
GF	146539	V006017	GUILLEN, LUZ	09/14/2012	333.76
GF	146540	V002978	HERNANDEZ, RAQUEL	09/14/2012	57.42
GF	146541	V007799	PEDRAZA, JOE	09/14/2012	113.84
GF	146542	V008668	SANDOVAL, CRISTINA I.	09/14/2012	57.81
GF	146543	V016097	SUSTAETA, MARIA	09/14/2012	47.70
GF	146544	V003211	TEGARDEN, JACKSON E.	09/14/2012	516.00
GF	146545	V000240	ALERT SERVICES INC.	09/14/2012	543.50
GF	146546	V001671	DIESEL FUEL INJECTION	09/14/2012	375.25
GF	146547	V007673	G & K SERVICES	09/14/2012	121.67
GF	146548	V002579	GONZALEZ GLASS	09/14/2012	12,915.00
GF	146549	V000012	GRAINGER CO.	09/14/2012	874.34
GF	146550	V002418	CHICK-FIL-A	09/14/2012	120.00
GF	146551	V002441	JASON'S DELI	09/14/2012	166.48
GF	146552	V002421	LYNN LEE INC.	09/14/2012	2,040.75
GF	146553	V002399	MD HAYNES OF SOUTH TEXAS INC.	09/14/2012	318.00
GF	146554	V002400	MR. GATTI'S	09/14/2012	138.00
GF	146555	V001431	VAL BON INC.	09/14/2012	65.89
GF	146556	V002417	WALLBANGER'S	09/14/2012	318.00
GF	146557	V002392	WHATABURGER RESTAURANTS	09/14/2012	88.73
GF	146558	V015985	MID VALLEY TRACK CLUB	09/14/2012	150.00
GF	146559	V001303	PENDERS MUSIC CO.	09/14/2012	93.07
GF	146560	V002451	PRO-ED	09/14/2012	2,442.00
GF	146561	V006240	PROTECH MECHANICAL INC.	09/14/2012	66,309.28
GF	146562	V001288	TASBO	09/14/2012	1,040.00
GF	146563	V001915	TEXAS DEPARTMENT OF PUBLIC SAF	09/14/2012	28.00
GF	146564	V015132	TRADEBE ENVIRONMENTAL SERVICES	09/14/2012	3,561.00
GF	146565	V002393	TRANE COMPANY	09/14/2012	19,817.77

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146566	V002549	SUPERIOR ALARMS	09/14/2012	813.46
GF	146567	V005448	UPGRADE LLC.	09/14/2012	655.80
GF	146568	V002266	HURRICANE FENCE CO.	09/14/2012	5,025.50
GF	146569	V001843	SHERWIN WILLIAMS	09/14/2012	577.08
GF	146570	V001642	SHI GOVERNMENT SOLUTIONS	09/14/2012	7,423.00
GF	146571	V002425	SPECIALTY ADVERTISERS	09/14/2012	14,150.00
GF	146572	V000304	CARQUEST AUTO PARTS	09/14/2012	932.41
GF	146573	V000474	CARRIER ENTERPRISES LLC.	09/14/2012	210.20
GF	146574	V007931	CENTER FOR EDUCATOR DEVELOPMEN	09/14/2012	3,000.00
GF	146575	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	09/14/2012	812.90
GF	146576	V016011	COMPANION ANIMAL HOSPITAL	09/14/2012	458.76
GF	146577	V001805	ELITE PROMOTIONS	09/14/2012	1,419.50
GF	146578	V000656	O'REILLY AUTO PARTS	09/14/2012	1,023.30
GF	146579	V001297	THE COLLEGE BOARD	09/14/2012	4,300.00
GF	146580	V002018	INSCO DISTRIBUTING	09/14/2012	1,751.28
GF	146581	V000547	R. L. ABATEMENT INC.	09/14/2012	7,121.03
GF	146582	V001796	ROBINSON AND DUFFY & BARNARD L	09/14/2012	5,300.00
GF	146583	V000069	BURTON AUTO SUPPLY	09/14/2012	312.54
GF	146584	V000080	C & S SAFETY SUPPLY	09/14/2012	1,378.46
GF	146585	V000002	DELL MARKETING LP	09/14/2012	39,009.44
GF	146586	V008476	EAGLE BRUSH & CHEMICAL	09/14/2012	1,921.40
GF	146587	V003464	FATTY CHEM-BY PRODUCTS	09/14/2012	4,050.00
GF	146588	V000254	J.V. EQUIPMENT	09/14/2012	204.88
GF	146589	V015874	MION TERRAZZO TILE AND MARBLE	09/14/2012	3,200.00
GF	146590	V002460	SPOT RUBBER WELDERS	09/14/2012	43.50
GF	146591	V001955	SKILLS USA	09/17/2012	150.00
GF	146592	V001955	SKILLS USA	09/17/2012	90.00
GF	146593	V001955	SKILLS USA	09/17/2012	90.00
GF	146594	V001955	SKILLS USA	09/17/2012	64.00
GF	146595	V002353	TMEA	09/17/2012	500.00
GF	146596	V000133	CAMERON COUNTY	09/17/2012	50.00
GF	146597	V000133	CAMERON COUNTY	09/17/2012	50.00
GF	146598	V000304	CARQUEST AUTO PARTS	09/17/2012	100.34
GF	146599	V015179	CUELLAR, JOSE ANGEL	09/17/2012	3,500.00
GF	146600	V010975	EDUCATIONAL RIGHTS INFORMATION	09/17/2012	1,400.00
GF	146601	V000656	O'REILLY AUTO PARTS	09/17/2012	17.03
GF	146602	V000750	OIL PATCH FUEL & SUPPLY	09/17/2012	7,455.20
GF	146603	V002418	CHICK-FIL-A	09/17/2012	300.00
GF	146604	V001955	SKILLS USA	09/17/2012	90.00
GF	146605	V001955	SKILLS USA	09/17/2012	90.00
GF	146606	V001955	SKILLS USA	09/17/2012	70.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146607	V001955	SKILLS USA	09/17/2012	70.00
GF	146608	V001955	SKILLS USA	09/17/2012	100.00
GF	146609	V001955	SKILLS USA	09/17/2012	80.00
GF	146610	V001988	TEXAS MUSIC EDUCATORS ASSOCIAT	09/17/2012	50.00
GF	146611	V002353	TMEA	09/17/2012	205.00
GF	146612	V002353	TMEA	09/17/2012	12.00
GF	146613	V002353	TMEA	09/17/2012	745.00
GF	146614	V015319	AGILE SPORTS TECHNOLOGIES	09/17/2012	1,400.00
GF	146615	V010592	LUPE'S WRECKER SERVICE	09/17/2012	150.00
GF	146616	V011840	LYFORD CISD	09/17/2012	150.00
GF	146617	V015985	MID VALLEY TRACK CLUB	09/17/2012	300.00
GF	146618	V001205	XEROX CORPORATION	09/17/2012	291.00
GF	146619	V003137	DE ANDA JR., MOISES	09/17/2012	40.00
GF	146620	V003160	DURAN, ERASMO	09/17/2012	85.00
GF	146621	V006908	FLORES, ELOY	09/17/2012	75.00
GF	146622	V002841	FRAGOSO, CLARENCE	09/17/2012	85.00
GF	146623	V003688	GARCIA, ARNOLDO	09/17/2012	85.00
GF	146624	V015689	GARZA, RICARDO	09/17/2012	25.00
GF	146625	V016092	GONZALEZ JR., MARIANO	09/17/2012	25.00
GF	146626	V014993	GUTIERREZ, JIMMY	09/17/2012	40.00
GF	146627	V002933	GUZMAN, RAFAEL	09/17/2012	75.00
GF	146628	V015353	HINOJOSA, MIGUEL	09/17/2012	50.00
GF	146629	V002993	HOUGHTALING JR., JAMES	09/17/2012	85.00
GF	146630	V000480	LOPEZ, ERNESTO B.	09/17/2012	40.00
GF	146631	V000848	ORTIZ JR., MANUEL	09/17/2012	75.00
GF	146632	V000689	RAMIREZ, LUIS E.	09/17/2012	50.00
GF	146633	V005141	RANGEL, ARMANDO	09/17/2012	85.00
GF	146634	V015471	RODRIGUEZ, ENRIQUE	09/17/2012	40.00
GF	146635	V000734	SAENZ, MANUEL H.	09/17/2012	85.00
GF	146636	V015297	SIERRA, ZURI C.	09/17/2012	75.00
GF	146637	V007289	CALENCE LLC	09/17/2012	49,635.12
GF	146638	V000269	JAIME'S TIRE STORE	09/17/2012	27.10
GF	146639	V000394	JOHNSTONE SUPPLY	09/17/2012	1,071.58
GF	146640	VOID.CONT	Void - Continued Stub	09/17/2012	-
GF	146641	VOID.CONT	Void - Continued Stub	09/17/2012	-
GF	146642	V001205	XEROX CORPORATION	09/17/2012	45,223.04
GF	146643	VOID.CONT	Void - Continued Stub	09/17/2012	-
GF	146644	VOID.CONT	Void - Continued Stub	09/17/2012	-
GF	146645	V001205	XEROX CORPORATION	09/17/2012	41,065.30
GF	146646	VOID.CONT	Void - Continued Stub	09/17/2012	-
GF	146647	VOID.CONT	Void - Continued Stub	09/17/2012	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146648	V001205	XEROX CORPORATION	09/17/2012	53,869.26
GF	146649	VOID.CONT	Void - Continued Stub	09/17/2012	-
GF	146650	V001205	XEROX CORPORATION	09/17/2012	11,651.56
GF	146651	V002018	INSCO DISTRIBUTING	09/17/2012	5,260.44
GF	146652	V008458	IRON MOUNTAIN	09/17/2012	800.00
GF	146653	V000640	RADIO SHACK	09/17/2012	33.99
GF	146654	VOID.CONT	Void - Continued Stub	09/17/2012	-
GF	146655	V000873	RBC MUSIC CO. INC.	09/17/2012	3,846.35
GF	146656	V014166	RHYTHMBEE INC.	09/17/2012	200.00
GF	146657	V000260	RIDDELL/ALL AMERICAN SPORTS CO	09/17/2012	6,054.64
GF	146658	V005510	ROGERS ATHLETIC COMPANY	09/17/2012	1,052.00
GF	146659	V001489	VALLEY SOLVENTS & CHEMICAL	09/17/2012	495.00
GF	146660	V001495	VALLEY TRANSIT COMPANY	09/17/2012	1,375.00
GF	146661	VOID.CONT	Void - Continued Stub	09/17/2012	-
GF	146662	V003568	GULF COAST PAPER CO.	09/17/2012	464,720.23
GF	146663	V013903	1ST FP SERVICES LLC.	09/17/2012	260.00
GF	146664	V005811	ALLIED SUPPLY CORPORATION	09/17/2012	315.95
GF	146665	V000515	AMERICAN RED CROSS	09/17/2012	216.00
GF	146666	V000747	APPLE INC.	09/17/2012	341.50
GF	146667	V015974	ARGUINDEGUI OIL CO.	09/17/2012	22,136.53
GF	146668	V000002	DELL MARKETING LP	09/17/2012	2,189.95
GF	146669	V015283	FAIRWAY	09/17/2012	3,180.75
GF	146670	V002130	GATEWAY PRINTING & OFFICE SUPP	09/17/2012	59.99
GF	146671	V000012	GRAINGER CO.	09/17/2012	477.88
GF	146672	V003568	GULF COAST PAPER CO.	09/17/2012	919.05
GF	146673	V000669	MEDCO SUPPLY COMPANY INC.	09/17/2012	519.82
GF	146674	VOID.CONT	Void - Continued Stub	09/18/2012	-
GF	146675	V000712	OFFICE DEPOT	09/18/2012	4,084.51
GF	146676	V005849	AMERICAN ALLIANCE FOR HEALTH-P	09/18/2012	135.00
GF	146677	V015985	MID VALLEY TRACK CLUB	09/18/2012	100.00
GF	146678	V002373	TONY ROMA'S	09/18/2012	160.00
GF	146679	V015254	TOSHIBA FINANCIAL SERVICES	09/18/2012	74.00
GF	146680	V001994	INDECO SALES COMPANY	09/18/2012	1,472.48
GF	146681	V000906	ASCD-ASSOC. FOR SUPERVISION &	09/18/2012	89.00
GF	146682	V001612	DESTINATION IMAGINATION	09/18/2012	4,200.00
GF	146683	V011272	FERGUSON ENTERPRISES INC.	09/18/2012	3,282.64
GF	146684	V014244	GLIDDEN PROFESSIONAL PAINT CEN	09/18/2012	1,391.52
GF	146685	V009709	BORDER STATES ELECTRIC SUPPLY	09/18/2012	2,653.73
GF	146686	V008543	ELECTRIC FIXTURE SUPPLY INC.	09/18/2012	185.63
GF	146687	V002102	FOLLETT EDUCATIONAL SERVICES	09/18/2012	32,098.06
GF	146688	V000449	LONGHORN BUS SALES INC.	09/18/2012	366.82

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146689	V001401	COMMUNITIES IN SCHOOLS - CAMER	09/18/2012	99,176.00
GF	146690	V001084	WARD'S NATURAL SCIENCE ESTABLI	09/18/2012	158.16
GF	146691	V015120	DON LEE FARMS	09/18/2012	6,759.00
GF	146692	V001789	FARMER BROS. CO.	09/18/2012	585.65
GF	146693	V014990	JBS TRADING INTERNATIONAL INC.	09/18/2012	756.14
GF	146694	V011499	MATERA PAPER COMPANY INC.	09/18/2012	289.75
GF	146695	S045	OLIVEIRA MIDDLE SCHOOL	09/18/2012	280.00
GF	146696	S045	OLIVEIRA MIDDLE SCHOOL	09/18/2012	320.00
GF	146697	V003594	CICI'S PIZZA	09/18/2012	275.00
GF	146698	V012778	LAS PALMAS RESTAURANT	09/18/2012	1,365.00
GF	146699	V012778	LAS PALMAS RESTAURANT	09/18/2012	390.00
GF	146700	V015853	PRITCHETT LP	09/18/2012	90.92
GF	146701	V001955	SKILLS USA	09/18/2012	70.00
GF	146702	V001955	SKILLS USA	09/18/2012	100.00
GF	146703	V001955	SKILLS USA	09/18/2012	110.00
GF	146704	V001955	SKILLS USA	09/18/2012	108.00
GF	146705	V001955	SKILLS USA	09/18/2012	100.00
GF	146706	V002187	THE TRAVEL AGENCY	09/18/2012	700.00
GF	146707	V002187	THE TRAVEL AGENCY	09/18/2012	800.00
GF	146708	V002713	ALARCON, THERESA	09/19/2012	82.17
GF	146709	V002769	BARRON, MARGARITA R.	09/19/2012	61.65
GF	146710	V007530	DAUGHTERS, THOMAS	09/19/2012	158.60
GF	146711	V007900	DE LA GARZA, JUANA ALICIA	09/19/2012	112.73
GF	146712	V001715	EDINBURG CISD	09/19/2012	1,126.72
GF	146713	V002570	GOMEZ, DIANA R.	09/19/2012	38.25
GF	146714	V002904	GOMEZ, ROMAN	09/19/2012	55.35
GF	146715	V000242	LA JOYA I.S.D.	09/19/2012	961.09
GF	146716	V000353	MCALLEN I.S.D.	09/19/2012	875.22
GF	146717	V014378	MINX, JODY	09/19/2012	164.25
GF	146718	V001315	OLIVEIRA, MELANIE	09/19/2012	32.85
GF	146719	V000745	SALAZAR, ALICIA	09/19/2012	66.60
GF	146720	V001829	SHARYLAND ISD	09/19/2012	2,601.72
GF	146721	V015876	VELASQUEZ, LINDA V.	09/19/2012	21.15
GF	146722	V007678	VERNER, MORRIE	09/19/2012	39.03
GF	146723	V002496	GALAXY BOWLING CENTER	09/19/2012	5,685.25
GF	146724	V016096	NATIONAL ASSOCIATION FOR MUSIC	09/19/2012	110.00
GF	146725	V001955	SKILLS USA	09/19/2012	100.00
GF	146726	V007195	SNUG (SUNGARD NATIONAL USERS'	09/19/2012	525.00
GF	146727	V002353	TMEA	09/19/2012	217.00
GF	146728	V004400	VASBO	09/19/2012	20.00
GF	146729	V000393	JOHNSON, PAUL CRANDALL	09/19/2012	66.22

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146730	V008362	SOTO, GLORIA	09/19/2012	22.90
GF	146731	V015974	ARGUINDEGUI OIL CO.	09/19/2012	26,254.40
GF	146732	V008522	ARIZPE ROOFING	09/19/2012	4,999.60
GF	146733	V000861	ARROW MAGNOLIA	09/19/2012	1,097.25
GF	146734	V001619	DIAZ FLOORS & INTERIORS INC.	09/19/2012	23,336.00
GF	146735	V015963	DYNAMIC DESIGNS	09/19/2012	3,107.55
GF	146736	V015283	FAIRWAY	09/19/2012	436.80
GF	146737	V000012	GRAINGER CO.	09/19/2012	398.88
GF	146738	V002418	CHICK-FIL-A	09/19/2012	210.00
GF	146739	V002433	HART RESTAURANT MANAGEMENT	09/19/2012	235.00
GF	146740	V002400	MR. GATTI'S	09/19/2012	390.00
GF	146741	V002400	MR. GATTI'S	09/19/2012	84.00
GF	146742	V001431	VAL BON INC.	09/19/2012	83.86
GF	146743	V002417	WALLBANGER'S	09/19/2012	570.00
GF	146744	V003137	DE ANDA JR., MOISES	09/19/2012	60.00
GF	146745	V016094	GARCIA, REYNALDO	09/19/2012	40.00
GF	146746	V014993	GUTIERREZ, JIMMY	09/19/2012	60.00
GF	146747	V016108	HOOVER, JEFF	09/19/2012	30.00
GF	146748	V008976	HOUGHTALING III, JAMES E.	09/19/2012	30.00
GF	146749	V016109	MONTEMAYOR, JOSE	09/19/2012	30.00
GF	146750	V016100	PIZANO, CRISTOBAL	09/19/2012	90.00
GF	146751	V016110	PRINTY, DOUGLAS	09/19/2012	30.00
GF	146752	V016111	RICHARDS, LANCE	09/19/2012	30.00
GF	146753	V002514	KITCHEN RESOURCES	09/19/2012	200.00
GF	146754	V011171	PC MALL GOV INC.	09/19/2012	446.64
GF	146755	V006240	PROTECH MECHANICAL INC.	09/19/2012	6,884.43
GF	146756	V001732	TEXAS ALCOHOL & DRUG TESTING S	09/19/2012	102.66
GF	146757	V002312	THYSSENKRUPP ELEVATOR CORP.	09/19/2012	13,276.06
GF	146758	V001593	PERMA-BOUND BOOKS/HERTZBERG-NE	09/19/2012	170,258.87
GF	146759	V009413	JP MORGAN CHASE COMMERCIAL CAR	09/19/2012	5,506.62
GF	146760	V000256	LABATT	09/19/2012	801,205.12
GF	146761	VOID.CONT	Void - Continued Stub	09/19/2012	-
GF	146762	VOID.CONT	Void - Continued Stub	09/19/2012	-
GF	146763	VOID.CONT	Void - Continued Stub	09/19/2012	-
GF	146764	VOID.CONT	Void - Continued Stub	09/19/2012	-
GF	146765	VOID.CONT	Void - Continued Stub	09/19/2012	-
GF	146766	VOID.CONT	Void - Continued Stub	09/19/2012	-
GF	146767	V000002	DELL MARKETING LP	09/19/2012	73,961.36
GF	146768	V003568	GULF COAST PAPER CO.	09/19/2012	89,989.73
GF	146769	V011911	JUAREZ, ANTONIO	09/19/2012	1,000.00
GF	146770	V011911	JUAREZ, ANTONIO	09/19/2012	209,000.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146771	V016114	LAW OFFICE OF BEN R. NEECE	09/19/2012	46,666.67
GF	146772	V015852	LAW OFFICE OF FRANK E. PEREZ &	09/19/2012	46,666.66
GF	146773	V015855	LAW OFFICE OF STAR JONES	09/19/2012	46,666.67
GF	146774	V015278	PEACOCK GENERAL CONTRACTORS IN	09/20/2012	146,073.96
GF	146775	V008799	PHI SERVICE AGENCY INC.	09/20/2012	4,964.00
GF	146776	V012759	MUNOZ, SHIRLEY	09/20/2012	234.75
GF	146777	V007090	PENA, BERTHA	09/20/2012	22.58
GF	146778	V006348	RIVERA, JULIA	09/20/2012	103.95
GF	146779	V000440	NEUHAUS & COMPANY	09/20/2012	4,422.50
GF	146780	S007	LOPEZ HIGH SCHOOL	09/20/2012	13,000.00
GF	146781	V000879	MERCEDES HIGH SCHOOL	09/20/2012	160.00
GF	146782	V000879	MERCEDES HIGH SCHOOL	09/20/2012	70.00
GF	146783	V011909	TECLEOSE	09/20/2012	1,000.00
GF	146784	V002353	TMEA	09/20/2012	75.00
GF	146785	V011744	WILLIAMS, CHARLES	09/20/2012	420.00
GF	146786	V001207	XRX BUSINESS CONSULTANT INC.	09/20/2012	400.00
GF	146787	V000921	MICHAELS ARTS & CRAFTS	09/20/2012	1,804.60
GF	146788	V016043	DIGICERT INC.	09/20/2012	569.00
GF	146789	V013963	GARZA III, RAUL	09/20/2012	1,250.00
GF	146790	V002242	GLENDALE INDUSTRIES	09/20/2012	1,425.00
GF	146791	V003568	GULF COAST PAPER CO.	09/20/2012	1,210.78
GF	146792	V002266	HURRICANE FENCE CO.	09/20/2012	473.00
GF	146793	V002460	SPOT RUBBER WELDERS	09/20/2012	44.17
GF	146794	V002549	SUPERIOR ALARMS	09/20/2012	839.45
GF	146795	V003381	CAROLYN NUSSBAUM MUSIC COMPANY	09/20/2012	69.90
GF	146796	V000474	CARRIER ENTERPRISES LLC.	09/20/2012	12,480.00
GF	146797	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	09/20/2012	498.15
GF	146798	V000880	CENTRAL PLUMBING & ELECTRIC	09/20/2012	330.77
GF	146799	V001723	EDUCATIONAL ENTERPRISES RECORD	09/20/2012	160.00
GF	146800	V000750	OIL PATCH FUEL & SUPPLY	09/20/2012	1,984.84
GF	146801	V000269	JAIME'S TIRE STORE	09/20/2012	392.70
GF	146802	V014450	JALIL M.D., TANIA	09/20/2012	30.00
GF	146803	V000394	JOHNSTONE SUPPLY	09/20/2012	3,438.07
GF	146804	V001392	COMET DRY CLEANERS	09/20/2012	180.00
GF	146805	V015944	DEVIN DISTRIBUTING & PACKAGING	09/20/2012	32,339.16
GF	146806	V000014	HEB GROCERY STORE	09/20/2012	3,072.48
GF	146807	V001852	ROCHESTER ARMORED CAR CO. INC.	09/20/2012	2,166.72
GF	146808	V002565	SYSCO FOOD SERVICE	09/20/2012	5,967.00
GF	146809	V000002	DELL MARKETING LP	09/20/2012	5,109.39
GF	146810	V000012	GRAINGER CO.	09/20/2012	101.04
GF	146811	V000080	C & S SAFETY SUPPLY	09/20/2012	1,797.36

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146812	V000304	CARQUEST AUTO PARTS	09/20/2012	367.97
GF	146813	V002460	SPOT RUBBER WELDERS	09/20/2012	29.00
GF	146814	V014829	SAAVEDRA, CHRISTINA	09/20/2012	187.69
GF	146815	V002492	PUBLIC UTILITIES BOARD	09/21/2012	72,022.91
GF	146816	V002293	BORDEN	09/21/2012	122,173.80
GF	146817	V000511	MCGRIFF & SEIBELS & WILLIAMS O	09/21/2012	3,141.68
GF	146818	V015284	ARMOUR, WILLIAM H.	09/21/2012	136.00
GF	146819	V000865	CENTER FOR EDUCATION & EMPLOYM	09/21/2012	284.95
GF	146820	V002979	HERNANDEZ, RICARDO A.	09/21/2012	100.00
GF	146821	V010328	HOLKUP, EUGENE M.	09/21/2012	427.00
GF	146822	S003	PACE HIGH SCHOOL	09/21/2012	11,000.00
GF	146823	S002	PORTER HIGH SCHOOL	09/21/2012	11,000.00
GF	146824	V002439	SONIC AMERICA'S DRIVE IN	09/21/2012	472.42
GF	146825	V002353	TMEA	09/21/2012	229.00
GF	146826	V012998	ZAMORA, ROLANDO R.	09/21/2012	150.00
GF	146827	V000167	ALAMO IRON WORKS	09/21/2012	547.42
GF	146828	V015974	ARGUINDEGUI OIL CO.	09/21/2012	25,346.86
GF	146829	V015283	FAIRWAY	09/21/2012	2,842.00
GF	146830	V001801	FASTENAL COMPANY	09/21/2012	1,046.90
GF	146831	V001818	FEDEX	09/21/2012	36.34
GF	146832	V013372	FRONTERA MATERIALS INC.	09/21/2012	174.84
GF	146833	V007673	G & K SERVICES	09/21/2012	295.46
GF	146834	V002906	GONZALES, HECTOR	09/21/2012	21,134.00
GF	146835	V002579	GONZALEZ GLASS	09/21/2012	8,208.00
GF	146836	V005825	GUSTAFSON MFG COMPANY	09/21/2012	694.50
GF	146837	V015234	CERVANTES, KASSANDRA	09/21/2012	100.00
GF	146838	V003137	DE ANDA JR., MOISES	09/21/2012	55.00
GF	146839	V003160	DURAN, ERASMO	09/21/2012	55.00
GF	146840	V002933	GUZMAN, RAFAEL	09/21/2012	25.00
GF	146841	V014620	HERNANDEZ, AGNELIA TIFFANY	09/21/2012	72.20
GF	146842	V012956	MARTINEZ, MONICA	09/21/2012	75.00
GF	146843	V014263	MEJIA, ROSE	09/21/2012	100.00
GF	146844	V013296	MORALES, JORDAN	09/21/2012	50.00
GF	146845	V002196	PORTEOUS, JUAN J.	09/21/2012	125.00
GF	146846	V005973	REYES, REMIGIO	09/21/2012	25.00
GF	146847	V005973	REYES, REMIGIO	09/21/2012	50.00
GF	146848	V001071	REYES, YADIRA E.	09/21/2012	60.00
GF	146849	V001350	RINCONES, GREGORIO	09/21/2012	125.00
GF	146850	V000734	SAENZ, MANUEL H.	09/21/2012	120.00
GF	146851	V015297	SIERRA, ZURI C.	09/21/2012	75.00
GF	146852	V003766	VASQUEZ, JESUS Q.	09/21/2012	75.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146853	V011171	PC MALL GOV INC.	09/21/2012	322.00
GF	146854	V011423	PEARSON INC.	09/21/2012	1,711.55
GF	146855	V003307	POSITIVE PROMOTIONS	09/21/2012	1,553.25
GF	146856	V006240	PROTECH MECHANICAL INC.	09/21/2012	5,065.01
GF	146857	V002490	PUBLIC AGENCY TRAINING COUNCIL	09/21/2012	25.00
GF	146858	V013067	TRI-COUNTY COMMUNICATION LTD.	09/21/2012	966.50
GF	146859	V000441	BARCELONA SPORTING GOODS	09/21/2012	2,372.47
GF	146860	V000467	BILL GUTHRIE SPORTS INC.	09/21/2012	5,180.24
GF	146861	V001047	BSN SPORTS	09/21/2012	3,140.98
GF	146862	V001986	IMPERIAL ELECTRIC MOTOR SERVIC	09/21/2012	1,404.00
GF	146863	V002018	INSCO DISTRIBUTING	09/21/2012	8,944.15
GF	146864	V000371	LESLIE G COMPANY	09/21/2012	234.00
GF	146865	V000538	R & G PARTY SUPPLIES	09/21/2012	250.00
GF	146866	V000260	RIDDELL/ALL AMERICAN SPORTS CO	09/21/2012	2,094.42
GF	146867	V001198	WRIGHT EXPRESS UNIVERSAL FLEET	09/21/2012	1,088.01
GF	146868	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	09/21/2012	34.06
GF	146869	V001181	CITY OF BROWNSVILLE	09/21/2012	1,800.00
GF	146870	V001391	COMBINED COMPUTER RESOURCES IN	09/21/2012	6,580.00
GF	146871	V001715	EDINBURG CISD	09/21/2012	40.00
GF	146872	V001805	ELITE PROMOTIONS	09/21/2012	4,629.50
GF	146873	V000269	JAIME'S TIRE STORE	09/21/2012	1,207.00
GF	146874	V004147	ALVEAR, JOE A.	09/21/2012	112.00
GF	146875	V002906	GONZALES, HECTOR	09/21/2012	1,000.00
GF	146876	V002243	HOUSTON I.S.D.	09/24/2012	1,882.47
GF	146877	S144	BREEDEN ELEMENTARY	09/24/2012	250.00
GF	146878	V002657	AVENDANO, CECILIA P.	09/24/2012	56.25
GF	146879	V009211	CABALLERO, ANGELICA C.	09/24/2012	32.40
GF	146880	V004145	GARZA, MARY D.	09/24/2012	65.49
GF	146881	V010184	GROSS, MATT	09/24/2012	43.20
GF	146882	V008734	HINOJOSA, JOHNNY	09/24/2012	51.30
GF	146883	V001397	OSOWSKI, SHAWN	09/24/2012	118.76
GF	146884	V000812	RATLIFF JR., CHARLES H.	09/24/2012	28.35
GF	146885	V005834	RENDON, REBECCA V.	09/24/2012	167.40
GF	146886	V014148	SHAY, ALANNA	09/24/2012	41.40
GF	146887	V003881	TORRES, MARGOT	09/24/2012	27.00
GF	146888	V004468	ZARATE, MARICELA	09/24/2012	80.41
GF	146889	S008	EARLY COLLEGE HIGH SCHOOL	09/24/2012	3,000.00
GF	146890	S001	HANNA HIGH SCHOOL	09/24/2012	14,000.00
GF	146891	S004	RIVERA HIGH SCHOOL	09/24/2012	11,000.00
GF	146892	V001955	SKILLS USA	09/24/2012	80.00
GF	146893	V001955	SKILLS USA	09/24/2012	108.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146894	V011909	TECLEOSE	09/24/2012	1,000.00
GF	146895	V003211	TEGARDEN, JACKSON E.	09/24/2012	81.00
GF	146896	S009	VETERANS MEMORIAL HIGH SCHOOL	09/24/2012	10,000.00
GF	146897	V015655	HARTLINE DACUS BARGER DREYER L	09/24/2012	540.50
GF	146898	V015655	HARTLINE DACUS BARGER DREYER L	09/24/2012	919.09
GF	146899	V002747	PITNEY BOWES	09/24/2012	6,432.00
GF	146900	V002747	PITNEY BOWES	09/24/2012	2,853.00
GF	146901	V001064	WALSH & ANDERSON & GALLEGOS &	09/24/2012	99.42
GF	146902	V002579	GONZALEZ GLASS	09/24/2012	2,800.00
GF	146903	V000924	HENRY SCHEIN INC.	09/24/2012	59.73
GF	146904	V000750	OIL PATCH FUEL & SUPPLY	09/24/2012	10,383.18
GF	146905	VOID.CONT	Void - Continued Stub	09/24/2012	-
GF	146906	V000269	JAIME'S TIRE STORE	09/24/2012	1,292.50
GF	146907	V000086	ACETYLENE OXYGEN COMPANY (AOC)	09/24/2012	454.09
GF	146908	V005680	ARMY SURPLUS SUPPLY CO.	09/24/2012	9,171.36
GF	146909	V001675	DISCOUNT GLASS & METAL	09/24/2012	360.00
GF	146910	V001818	FEDEX	09/24/2012	38.23
GF	146911	V007673	G & K SERVICES	09/24/2012	121.67
GF	146912	V000012	GRAINGER CO.	09/24/2012	1,747.06
GF	146913	V006357	GTM SPORTSWEAR	09/24/2012	718.00
GF	146914	V003568	GULF COAST PAPER CO.	09/24/2012	4,610.60
GF	146915	V000669	MEDCO SUPPLY COMPANY INC.	09/24/2012	261.20
GF	146916	V004616	MENTORING MINDS	09/24/2012	2,833.71
GF	146917	V000467	BILL GUTHRIE SPORTS INC.	09/25/2012	15,268.09
GF	146918	V009709	BORDER STATES ELECTRIC SUPPLY	09/25/2012	1,236.55
GF	146919	V008543	ELECTRIC FIXTURE SUPPLY INC.	09/25/2012	2,056.90
GF	146920	V000260	RIDDELL/ALL AMERICAN SPORTS CO	09/25/2012	3,449.57
GF	146921	V013125	VMW MAINTENANCE SOLUTION INC.	09/25/2012	470.41
GF	146922	V010442	NEW YORK DELI	09/25/2012	79.20
GF	146923	V016055	RGV-ASSOCIATION OF CERTIFIED F	09/25/2012	485.00
GF	146924	V001488	RIO HONDO HIGH SCHOOL	09/25/2012	350.00
GF	146925	V001831	FELIX MEAT MARKET	09/25/2012	468.00
GF	146926	V002814	FUDDRUCKER'S	09/25/2012	270.00
GF	146927	V002421	LYNN LEE INC.	09/25/2012	198.00
GF	146928	V002398	MCDONALD'S	09/25/2012	480.00
GF	146929	V002399	MD HAYNES OF SOUTH TEXAS INC.	09/25/2012	978.00
GF	146930	V002400	MR. GATTI'S	09/25/2012	348.00
GF	146931	V002417	WALLBANGER'S	09/25/2012	282.00
GF	146932	V002492	PUBLIC UTILITIES BOARD	09/25/2012	26,625.98
GF	146933	V001607	DEPARTMENT OF INFORMATION RESO	09/25/2012	631.78
GF	146934	V011171	PC MALL GOV INC.	09/25/2012	334.28

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146935	V002116	PORT ISABEL HIGH SCHOOL	09/25/2012	300.00
GF	146936	V006240	PROTECH MECHANICAL INC.	09/25/2012	8,411.52
GF	146937	V001732	TEXAS ALCOHOL & DRUG TESTING S	09/25/2012	198.54
GF	146938	V016060	TREVINO, MANUEL TROY	09/25/2012	300.00
GF	146939	V001047	BSN SPORTS	09/25/2012	1,144.00
GF	146940	V000069	BURTON AUTO SUPPLY	09/25/2012	1,937.07
GF	146941	V008543	ELECTRIC FIXTURE SUPPLY INC.	09/25/2012	929.44
GF	146942	V002018	INSCO DISTRIBUTING	09/25/2012	5,625.35
GF	146943	V000518	LRP PUBLICATIONS INC.	09/25/2012	329.50
GF	146944	V000095	ACI ENVIRONMENTAL CONSULTANTS	09/25/2012	4,000.00
GF	146945	V015319	AGILE SPORTS TECHNOLOGIES	09/25/2012	1,200.00
GF	146946	V000015	GLOOR LUMBER & SUPPLY INC.	09/25/2012	336.84
GF	146947	V000012	GRAINGER CO.	09/25/2012	785.81
GF	146948	V002153	MONTENEGRO'S PAVING & HAULING	09/25/2012	34,978.26
GF	146949	V000807	NUGA DIESEL INC.	09/25/2012	249.46
GF	146950	V016062	SALINAS, ALEXANDRA	09/25/2012	300.00
GF	146951	V011833	SGS INDUSTRIAL SUPPLY	09/25/2012	1,041.03
GF	146952	V010116	SOUTH TEXAS DEMOULIN	09/25/2012	2,210.94
GF	146953	V002111	SOUTH TEXAS MOULDING INC.	09/25/2012	7,488.05
GF	146954	V002442	SPORTDECALS INC.	09/25/2012	280.69
GF	146955	V002460	SPOT RUBBER WELDERS	09/25/2012	604.05
GF	146956	V002541	SUDARSHAN M.D., ALEXANDER	09/25/2012	50.00
GF	146957	V001634	U.S. TECH	09/25/2012	588.49
GF	146958	V000304	CARQUEST AUTO PARTS	09/25/2012	696.07
GF	146959	V000880	CENTRAL PLUMBING & ELECTRIC	09/25/2012	222.79
GF	146960	V001392	COMET DRY CLEANERS	09/25/2012	1,116.00
GF	146961	V016061	CRUZ II, ROBERTO	09/25/2012	300.00
GF	146962	V004634	EASTBAY INC.	09/25/2012	1,361.88
GF	146963	V011741	EDMUND NIELSEN WOODWINDS INC.	09/25/2012	525.80
GF	146964	V001723	EDUCATIONAL ENTERPRISES RECORD	09/25/2012	150.00
GF	146965	V001867	ERNIE'S FIESTA GRAPHICS & EMBR	09/25/2012	131.88
GF	146966	V015255	EXTINGUISHERS INC.	09/25/2012	1,673.68
GF	146967	V000656	O'REILLY AUTO PARTS	09/25/2012	51.85
GF	146968	V011658	FLOWERS BAKING CO.	09/25/2012	31,287.53
GF	146969	V000442	BARGAIN BOOK	09/25/2012	10,261.41
GF	146970	V001036	THE BROWNSVILLE HERALD	09/25/2012	7,336.72
GF	146971	V009623	VILLALOBOS M.D., RAFAEL	09/25/2012	75.00
GF	146972	V012934	VILLARREAL, BRANDON RENE	09/25/2012	1,500.00
GF	146973	V000002	DELL MARKETING LP	09/25/2012	865.00
GF	146974	V000240	ALERT SERVICES INC.	09/25/2012	1,179.00
GF	146975	V005811	ALLIED SUPPLY CORPORATION	09/25/2012	165.26

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	146976	V000747	APPLE INC.	09/25/2012	9,245.00
GF	146977	V015974	ARGUINDEGUI OIL CO.	09/25/2012	19,224.19
GF	146978	V001818	FEDEX	09/25/2012	47.67
GF	146979	V013537	FOREMOST TELECOMMUNICATIONS	09/25/2012	800.00
GF	146980	V002342	MSC INDUSTRIAL DIRECT CO. INC.	09/25/2012	755.82
GF	146981	VOID.CONT	Void - Continued Stub	09/25/2012	-
GF	146982	VOID.CONT	Void - Continued Stub	09/25/2012	-
GF	146983	V000002	DELL MARKETING LP	09/25/2012	34,986.80
GF	146984	V004798	ARAMBULA, MARTIN	09/26/2012	64.35
GF	146985	V006413	BALDERAS, CARLA L.	09/26/2012	293.42
GF	146986	V010713	MONTOYA, CARL A.	09/26/2012	56.07
GF	146987	V007090	PENA, BERTHA	09/26/2012	34.56
GF	146988	V010841	PORRAS, MARCO A.	09/26/2012	102.79
GF	146989	V003188	SANCHEZ, MARK A.	09/26/2012	54.00
GF	146990	V016107	BARRIENTOS, ROXANNE	09/26/2012	60.00
GF	146991	V003816	BEBON JR., HENRY	09/26/2012	85.00
GF	146992	V003726	BERMUDEZ, TOMAS	09/26/2012	110.00
GF	146993	V006011	ESPARZA, HECTOR	09/26/2012	80.00
GF	146994	V006908	FLORES, ELOY	09/26/2012	25.00
GF	146995	V002841	FRAGOSO, CLARENCE	09/26/2012	85.00
GF	146996	V004985	GALINDO, MANUEL A.	09/26/2012	87.75
GF	146997	V016094	GARCIA, REYNALDO	09/26/2012	85.00
GF	146998	V015689	GARZA, RICARDO	09/26/2012	75.00
GF	146999	V002899	GOMEZ, GIL	09/26/2012	111.65
GF	147000	V002933	GUZMAN, RAFAEL	09/26/2012	95.00
GF	147001	V002939	HENGGELER, LOUIS R.	09/26/2012	165.00
GF	147002	V014620	HERNANDEZ, AGNELIA TIFFANY	09/26/2012	60.00
GF	147003	V010419	HERRERA, CYNTHIA	09/26/2012	60.00
GF	147004	V015468	JUAREZ, JOSE A.	09/26/2012	85.00
GF	147005	V016031	LEAL, VICTOR	09/26/2012	50.00
GF	147006	V000493	LOPEZ, LUIS A.	09/26/2012	85.00
GF	147007	V005781	MARGENAU, DAVID A.	09/26/2012	95.00
GF	147008	V012956	MARTINEZ, MONICA	09/26/2012	75.00
GF	147009	V016100	PIZANO, CRISTOBAL	09/26/2012	85.00
GF	147010	V000689	RAMIREZ, LUIS E.	09/26/2012	125.00
GF	147011	V005141	RANGEL, ARMANDO	09/26/2012	80.00
GF	147012	V015471	RODRIGUEZ, ENRIQUE	09/26/2012	140.00
GF	147013	V000734	SAENZ, MANUEL H.	09/26/2012	95.00
GF	147014	V001135	SANCHEZ-SALAZAR, ELIZABETH	09/26/2012	97.75
GF	147015	V015297	SIERRA, ZURI C.	09/26/2012	25.00
GF	147016	V014545	TALIANCICH, WILLIAM	09/26/2012	165.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147017	V003712	TORRES JR., MERCED	09/26/2012	80.00
GF	147018	V000094	C.H. HARDEN JR. ENTERPRISES IN	09/26/2012	2,216.82
GF	147019	V000898	CHALK'S TRUCK PARTS INC.	09/26/2012	1,159.00
GF	147020	V000656	O'REILLY AUTO PARTS	09/26/2012	274.00
GF	147021	V000750	OIL PATCH FUEL & SUPPLY	09/26/2012	1,893.83
GF	147022	V007761	WASHINGTON MUSIC CENTER	09/26/2012	13,606.85
GF	147023	V002329	WRS GROUP LTD.	09/26/2012	25,070.00
GF	147024	VOID.CONT	Void - Continued Stub	09/26/2012	-
GF	147025	V000712	OFFICE DEPOT	09/26/2012	4,362.67
GF	147026	V000394	JOHNSTONE SUPPLY	09/26/2012	3,262.96
GF	147027	V001638	WAL-MART	09/26/2012	2,654.24
GF	147028	V001047	BSN SPORTS	09/26/2012	2,580.00
GF	147029	V000617	ANDY'S AUTO BUS AIR	09/26/2012	104.69
GF	147030	V015974	ARGUINDEGUI OIL CO.	09/26/2012	19,099.85
GF	147031	V000002	DELL MARKETING LP	09/26/2012	3,483.36
GF	147032	V015283	FAIRWAY	09/26/2012	3,526.16
GF	147033	V001818	FEDEX	09/26/2012	58.76
GF	147034	V007673	G & K SERVICES	09/26/2012	121.67
GF	147035	V001396	ANDERSON, PHILIP H.	09/26/2012	270.00
GF	147036	V002783	BURKS, STEVEN	09/26/2012	63.00
GF	147037	V012354	CASTILLO, OSCAR	09/26/2012	240.00
GF	147038	V003594	CICI'S PIZZA	09/26/2012	275.00
GF	147039	V008951	CORNEJO, DAVID	09/26/2012	300.00
GF	147040	V001470	CREST	09/26/2012	125.00
GF	147041	V003112	CUEVAS, O'NEIL A.	09/26/2012	90.00
GF	147042	V008473	DE AYALA BAKERY	09/26/2012	112.50
GF	147043	V003155	DICKINSON, BRETT	09/26/2012	120.00
GF	147044	V014319	GARCIA-RAMIREZ, JULIETTE	09/26/2012	270.00
GF	147045	V005007	GARZA, ALONZO	09/26/2012	210.00
GF	147046	V010159	HERNANDEZ, HILDA	09/26/2012	210.00
GF	147047	V005721	HOLIDAY INN EXPRESS	09/26/2012	180.78
GF	147048	V002441	JASON'S DELI	09/26/2012	395.40
GF	147049	V000340	JASSO JR., DANIEL	09/26/2012	99.00
GF	147050	V013407	LOA, EDDIE	09/26/2012	210.00
GF	147051	V010634	MALDONADO, NORMA A.	09/26/2012	90.00
GF	147052	V009337	MARTINEZ, CARLOS L.	09/26/2012	270.00
GF	147053	V012349	MARTINEZ, SARAH MATILDA	09/26/2012	270.00
GF	147054	V010472	MENDOZA, MIGUEL	09/26/2012	72.00
GF	147055	V003953	NSBA (NATIONAL SCHOOL BOARD AS	09/26/2012	14,000.00
GF	147056	V015304	OLVERA IV, GUADALUPE	09/26/2012	120.00
GF	147057	V003644	PALMVIEW GOLF COURSE	09/26/2012	150.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147058	V016067	PENA, ADAN	09/26/2012	270.00
GF	147059	V003124	PONCE, MARY LOU	09/26/2012	90.00
GF	147060	V007897	RODRIGUEZ, STEVE P.	09/26/2012	284.00
GF	147061	V002353	TMEA	09/26/2012	625.00
GF	147062	V007577	VALDEZ, JOE	09/26/2012	450.00
GF	147063	V015283	FAIRWAY	09/26/2012	523.50
GF	147064	V002280	BIG M PEST CONTROL INC.	09/26/2012	1,595.00
GF	147065	V000080	C & S SAFETY SUPPLY	09/26/2012	1,825.05
GF	147066	V000304	CARQUEST AUTO PARTS	09/26/2012	214.55
GF	147067	V012773	CMC DAYMARK CORP. DBA	09/26/2012	2,119.94
GF	147068	V000254	J.V. EQUIPMENT	09/26/2012	866.03
GF	147069	V000394	JOHNSTONE SUPPLY	09/26/2012	3,948.00
GF	147070	V006896	STWW ENTERPRISES	09/26/2012	6,790.00
GF	147071	V002293	BORDEN	09/26/2012	117,631.27
GF	147072	V004819	BARRIENTES, ESTELA L.	09/27/2012	38.25
GF	147073	V011932	BENAVIDES, SHIRLEY JORDAN	09/27/2012	17.10
GF	147074	V009951	BLINDER, OLGA	09/27/2012	20.70
GF	147075	V003809	CANTU JR., OSCAR	09/27/2012	87.30
GF	147076	V013155	CARRASCO, WILLIAM	09/27/2012	26.82
GF	147077	V000729	CASTILLO, LYDIA	09/27/2012	55.80
GF	147078	V016124	ESPARZA, ROSE M.	09/27/2012	56.25
GF	147079	V002830	ESPINOZA, MIGUEL A.	09/27/2012	18.00
GF	147080	V010501	FLORES, TERESA	09/27/2012	41.40
GF	147081	V011807	GONZALES, CYNTHIA Y.	09/27/2012	25.65
GF	147082	V006314	GONZALES, JENNIFER	09/27/2012	352.15
GF	147083	V002927	GUILLEN, KIMBERLY ANSON	09/27/2012	9.41
GF	147084	V011291	HERNANDEZ, MARIMA	09/27/2012	37.80
GF	147085	V000317	JANIS, PILAR	09/27/2012	26.71
GF	147086	V004831	MIDDLETON, NINFA V.	09/27/2012	22.41
GF	147087	V003873	MORALES, YSELA	09/27/2012	35.55
GF	147088	V014743	PUIG, ARTURO	09/27/2012	98.44
GF	147089	V014379	SAENZ, GLORIA E.	09/27/2012	9.00
GF	147090	V008668	SANDOVAL, CRISTINA I.	09/27/2012	32.99
GF	147091	V005911	TORRES, JUAN A.	09/27/2012	461.03
GF	147092	V007831	TREVINO, CYNTHIA H.	09/27/2012	37.31
GF	147093	V013180	VILLEGAS-CAINE, ANA C.	09/27/2012	21.15
GF	147094	V007994	POINT ISABEL INDEPENDENT SCHOO	09/27/2012	300.00
GF	147095	V002450	PRINTERS BORDER PRESS INC.	09/27/2012	1,560.00
GF	147096	V002474	PROFESSIONAL PRINTING INC.	09/27/2012	15,000.00
GF	147097	V015693	TOVAR, ISAMAR	09/27/2012	1,250.00
GF	147098	V002393	TRANE COMPANY	09/27/2012	347.67

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147099	V016060	TREVINO, MANUEL TROY	09/27/2012	1,500.00
GF	147100	V002455	TROXELL COMMUNICATIONS INC.	09/27/2012	1,421.29
GF	147101	V015911	VISIONS IN RHYTHM INC.	09/27/2012	1,278.00
GF	147102	V002210	SOUTH TEXAS INDUSTRIAL MAINTEN	09/27/2012	1,876.35
GF	147103	V008589	CASTRO, ANNA MARIE	09/27/2012	2,070.00
GF	147104	V000086	ACETYLENE OXYGEN COMPANY (AOC)	09/27/2012	308.86
GF	147105	V014951	AQUATIC COMMERCIAL SOLUTIONS I	09/27/2012	962.50
GF	147106	V000002	DELL MARKETING LP	09/27/2012	14,671.00
GF	147107	V001801	FASTENAL COMPANY	09/27/2012	342.80
GF	147108	V013372	FRONTERA MATERIALS INC.	09/27/2012	306.28
GF	147109	V002579	GONZALEZ GLASS	09/27/2012	14,539.00
GF	147110	V003568	GULF COAST PAPER CO.	09/27/2012	127.00
GF	147111	V004904	MECA SPORTSWEAR	09/27/2012	780.00
GF	147112	V002342	MSC INDUSTRIAL DIRECT CO. INC.	09/27/2012	378.19
GF	147113	V002579	GONZALEZ GLASS	09/27/2012	3,858.00
GF	147114	V000897	CESD	09/27/2012	780.00
GF	147115	V000679	NASSP	09/27/2012	115.00
GF	147116	V003668	NATIONAL ASSOCIATION OF PURCHA	09/27/2012	175.00
GF	147117	V001292	TASP	09/27/2012	470.00
GF	147118	V002353	TMEA	09/27/2012	140.00
GF	147119	V002393	TRANE COMPANY	09/27/2012	39,685.00
GF	147120	V000467	BILL GUTHRIE SPORTS INC.	09/27/2012	1,590.84
GF	147121	V008543	ELECTRIC FIXTURE SUPPLY INC.	09/27/2012	184.00
GF	147122	V000449	LONGHORN BUS SALES INC.	09/27/2012	4,516.30
GF	147123	V000944	REGION ONE EDUCATION CENTER	09/27/2012	6,210.00
GF	147124	V001351	RIO FILTER SUPPLY INC.	09/27/2012	11,470.00
GF	147125	V001489	VALLEY SOLVENTS & CHEMICAL	09/27/2012	340.70
GF	147126	V000717	OFFICE FURNITURE FOR LESS	09/27/2012	2,345.00
GF	147127	VOID.CONT	Void - Continued Stub	09/27/2012	-
GF	147128	V001639	SAM'S CLUB	09/27/2012	8,985.26
GF	147129	V002492	PUBLIC UTILITIES BOARD	09/28/2012	74,030.32
GF	147130	V004360	CHAVEZ, DINA A.	09/28/2012	56.34
GF	147131	V001929	HARLINGEN ISD	09/28/2012	838.48
GF	147132	V002441	JASON'S DELI	09/28/2012	360.00
GF	147133	V000440	NEUHAUS & COMPANY	09/28/2012	71.54
GF	147134	V001642	SHI GOVERNMENT SOLUTIONS	09/28/2012	13,560.00
GF	147135	V002213	SOUTH TEXAS MACHINE SHOP	09/28/2012	250.00
GF	147136	V005636	HEAVY DUTY BUS PARTS	09/28/2012	1,398.60
GF	147137	V002210	SOUTH TEXAS INDUSTRIAL MAINTEN	09/28/2012	1,485.97
GF	147138	V002111	SOUTH TEXAS MOULDING INC.	09/28/2012	2,521.70
GF	147139	V003449	SPECTRUM CORPORATION C/O TCPN	09/28/2012	1,967.60

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147140	V003323	SWIMMIN STUFF	09/28/2012	2,583.91
GF	147141	V001634	U.S. TECH	09/28/2012	758.65
GF	147142	V012675	JAIME'S CONCRETE PUMP	09/28/2012	475.00
GF	147143	V000269	JAIME'S TIRE STORE	09/28/2012	3,243.35
GF	147144	V000394	JOHNSTONE SUPPLY	09/28/2012	209.84
GF	147145	V015446	RL CONSULTING GROUP LLC.	09/28/2012	8,600.00
GF	147146	V015254	TOSHIBA FINANCIAL SERVICES	09/28/2012	1,266.12
GF	147147	V015269	SHAFER, JASON A.	09/28/2012	90.00
GF	147148	V009599	TEXAS MUSIC FESTIVALS	09/28/2012	350.00
GF	147149	V001972	IMAGERY GRAPHIC SYSTEMS INC.	09/28/2012	209.95
GF	147150	V001986	IMPERIAL ELECTRIC MOTOR SERVIC	09/28/2012	2,500.00
GF	147151	V000944	REGION ONE EDUCATION CENTER	09/28/2012	200.00
GF	147152	V011698	VOTAW TOOL CO. INC.	09/28/2012	50.05
GF	147153	VOID.CONT	Void - Continued Stub	09/28/2012	-
GF	147154	VOID.CONT	Void - Continued Stub	09/28/2012	-
GF	147155	VOID.CONT	Void - Continued Stub	09/28/2012	-
GF	147156	VOID.CONT	Void - Continued Stub	09/28/2012	-
GF	147157	VOID.CONT	Void - Continued Stub	09/28/2012	-
GF	147158	VOID.CONT	Void - Continued Stub	09/28/2012	-
GF	147159	VOID.CONT	Void - Continued Stub	09/28/2012	-
GF	147160	VOID.CONT	Void - Continued Stub	09/28/2012	-
GF	147161	VOID.CONT	Void - Continued Stub	09/28/2012	-
GF	147162	VOID.CONT	Void - Continued Stub	09/28/2012	-
GF	147163	VOID.CONT	Void - Continued Stub	09/28/2012	-
GF	147164	VOID.CONT	Void - Continued Stub	09/28/2012	-
GF	147165	VOID.CONT	Void - Continued Stub	09/28/2012	-
GF	147166	VOID.CONT	Void - Continued Stub	09/28/2012	-
GF	147167	V002130	GATEWAY PRINTING & OFFICE SUPP	09/28/2012	7,663.12
GF	147168	V000240	ALERT SERVICES INC.	09/28/2012	1,401.22
GF	147169	V000381	AMBIOTEC CIVIL ENGINEERING	09/28/2012	5,600.00
GF	147170	V001129	AUDIO VISUAL AIDS CORP.	09/28/2012	1,077.00
GF	147171	V000002	DELL MARKETING LP	09/28/2012	5,728.58
GF	147172	VOID.CONT	Void - Continued Stub	09/28/2012	-
GF	147173	V015283	FAIRWAY	09/28/2012	29,124.97
GF	147174	V011272	FERGUSON ENTERPRISES INC.	09/28/2012	3,272.14
GF	147175	V000012	GRAINGER CO.	09/28/2012	3,242.08
GF	147176	V006357	GTM SPORTSWEAR	09/28/2012	104.00
GF	147177	V003400	MCCORMICKS ENTERPRISES	09/28/2012	28.94
GF	147178	V000069	BURTON AUTO SUPPLY	10/01/2012	966.60
GF	147179	V003480	CARINO'S ITALIAN GRILL	10/01/2012	170.00
GF	147180	V000304	CARQUEST AUTO PARTS	10/01/2012	1,164.11

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147181	V000082	CDW GOVERNMENT INC.	10/01/2012	2,033.01
GF	147182	V003594	CICI'S PIZZA	10/01/2012	275.00
GF	147183	V005042	GREEN & ASSOCIATES STRUCTURAL	10/01/2012	625.00
GF	147184	S007	LOPEZ HIGH SCHOOL	10/01/2012	8,640.00
GF	147185	V015337	REGION 28 JH VOCAL DIVISION	10/01/2012	250.00
GF	147186	V010516	SCRIPPS NATIONAL SPELLING BEE	10/01/2012	5,565.54
GF	147187	V002566	SYSTEM DESIGN	10/01/2012	15,022.50
GF	147188	V002353	TMEA	10/01/2012	540.00
GF	147189	V002492	PUBLIC UTILITIES BOARD	10/01/2012	88,306.61
GF	147190	V001804	EL JARDIN WATER SUPPLY	10/01/2012	3,251.22
GF	147191	V011179	K.K. BUSTER	10/01/2012	800.00
GF	147192	V011171	PC MALL GOV INC.	10/01/2012	55.83
GF	147193	V006240	PROTECH MECHANICAL INC.	10/01/2012	3,623.91
GF	147194	V002483	PSJA ISD	10/01/2012	230.00
GF	147195	V001216	T-SHIRT GALLERY & SPORTS	10/01/2012	2,333.90
GF	147196	V001253	TASB	10/01/2012	2,400.00
GF	147197	V002250	TEXAS GAS SERVICE	10/01/2012	245.65
GF	147198	V002208	THEATRE HOUSE	10/01/2012	447.95
GF	147199	V002405	TRAPEZE SOFTWARE GROUP	10/01/2012	23,320.00
GF	147200	V000304	CARQUEST AUTO PARTS	10/01/2012	1,300.12
GF	147201	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	10/01/2012	145.89
GF	147202	V000880	CENTRAL PLUMBING & ELECTRIC	10/01/2012	1,465.93
GF	147203	V009878	EVERYDAY SOLUTIONS INC.	10/01/2012	13,800.00
GF	147204	V000656	O'REILLY AUTO PARTS	10/01/2012	4,994.96
GF	147205	V014679	THOMPSON & HORTON L.L.P	10/02/2012	30,787.50
GF	147206	V014679	THOMPSON & HORTON L.L.P	10/02/2012	4,387.50
GF	147207	V009709	BORDER STATES ELECTRIC SUPPLY	10/02/2012	44.22
GF	147208	V008543	ELECTRIC FIXTURE SUPPLY INC.	10/02/2012	1,291.20
GF	147209	V000449	LONGHORN BUS SALES INC.	10/02/2012	1,201.16
GF	147210	V009905	LUNGWITZ & LUNGWITZ P.C.	10/02/2012	2,900.00
GF	147211	V000254	J.V. EQUIPMENT	10/02/2012	2,130.83
GF	147212	V000269	JAIME'S TIRE STORE	10/02/2012	585.97
GF	147213	V003737	JARRETT PUBLISHING COMPANY	10/02/2012	1,447.05
GF	147214	VOID.CONT	Void - Continued Stub	10/02/2012	-
GF	147215	V000014	HEB GROCERY STORE	10/02/2012	1,720.85
GF	147216	V004324	CASTILLO, MARIA E.	10/02/2012	59.70
GF	147217	V013225	GARZA, CRYSTAL N.	10/02/2012	52.92
GF	147218	V015847	GUERRA, ABELARDO	10/02/2012	80.00
GF	147219	V011897	ORTIZ, MARIA C.	10/02/2012	28.80
GF	147220	VOID.CONT	Void - Continued Stub	10/02/2012	-
GF	147221	VOID.CONT	Void - Continued Stub	10/02/2012	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147222	VOID.CONT	Void - Continued Stub	10/02/2012	-
GF	147223	VOID.CONT	Void - Continued Stub	10/02/2012	-
GF	147224	V003517	HOME DEPOT	10/02/2012	10,350.04
GF	147225	V007797	BURGOS, JUAN JOSE	10/02/2012	4,670.00
GF	147226	V002018	INSCO DISTRIBUTING	10/02/2012	4,056.81
GF	147227	V000547	R. L. ABATEMENT INC.	10/02/2012	5,538.51
GF	147228	V000086	ACETYLENE OXYGEN COMPANY (AOC)	10/02/2012	119.00
GF	147229	V000747	APPLE INC.	10/02/2012	16,103.94
GF	147230	V002130	GATEWAY PRINTING & OFFICE SUPP	10/02/2012	771.33
GF	147231	V000015	GLOOR LUMBER & SUPPLY INC.	10/02/2012	1,054.80
GF	147232	V003568	GULF COAST PAPER CO.	10/02/2012	689.10
GF	147233	V004904	MECA SPORTSWEAR	10/02/2012	2,340.00
GF	147234	V000845	MELHART MUSIC CENTER INC.	10/02/2012	2,307.47
GF	147235	V002342	MSC INDUSTRIAL DIRECT CO. INC.	10/02/2012	344.40
GF	147236	V003293	WESTIN GALLERIA HOTEL	10/02/2012	719.40
GF	147237	V001068	OCHOA, ARMANDO	10/02/2012	1,110.00
GF	147238	V002801	STATE BOARD FOR EDUCATOR CERTI	10/02/2012	513.00
GF	147239	V009599	TEXAS MUSIC FESTIVALS	10/02/2012	7,950.00
GF	147240	V009599	TEXAS MUSIC FESTIVALS	10/02/2012	7,950.00
GF	147241	V002353	TMEA	10/02/2012	170.00
GF	147242	V002353	TMEA	10/02/2012	325.00
GF	147243	V002353	TMEA	10/02/2012	505.00
GF	147244	V002353	TMEA	10/02/2012	295.00
GF	147245	V002353	TMEA	10/02/2012	300.00
GF	147246	V002353	TMEA	10/02/2012	540.00
GF	147247	V005794	BAND SHOPPE	10/02/2012	1,302.20
GF	147248	V000441	BARCELONA SPORTING GOODS	10/02/2012	1,937.22
GF	147249	V002861	BEST BUY	10/02/2012	1,078.08
GF	147250	V001047	BSN SPORTS	10/02/2012	2,135.90
GF	147251	V001069	BURGESS UPHOLSTERY	10/02/2012	150.00
GF	147252	V000069	BURTON AUTO SUPPLY	10/02/2012	568.85
GF	147253	V001904	IDEAS	10/02/2012	3,790.50
GF	147254	V005349	RAPTOR TECHNOLOGIES	10/02/2012	432.00
GF	147255	V001490	VALLEY SPEECH LANGUAGE & LEARN	10/02/2012	3,600.00
GF	147256	V001514	VICTOR'S PAINT & BODY SHOP	10/02/2012	442.00
GF	147257	V001446	AYALA, ENEDELIA	10/03/2012	57.15
GF	147258	V010642	DELGADO, DAVID G.	10/03/2012	56.00
GF	147259	V012702	DELGADO, JERRY	10/03/2012	63.56
GF	147260	V003826	FLINCHBAUGH, PAUL	10/03/2012	23.81
GF	147261	V004978	FLORES, MARGARITA PIZANO	10/03/2012	65.81
GF	147262	V002866	GARCIA, JOSIE T.	10/03/2012	37.80

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147263	V002918	GRACIA, GUADALUPE	10/03/2012	35.10
GF	147264	V013327	HAGGSTROM, LILIANA	10/03/2012	56.97
GF	147265	V000317	JANIS, PILAR	10/03/2012	46.13
GF	147266	V010420	MULLER, GUILLERMO E.	10/03/2012	312.40
GF	147267	V001346	ORNELAS, ELIUD	10/03/2012	73.53
GF	147268	V008740	PADILLA, ANITA	10/03/2012	81.90
GF	147269	V015928	PICAZO, HECTOR	10/03/2012	148.37
GF	147270	V010841	PORRAS, MARCO A.	10/03/2012	56.36
GF	147271	V005158	RODRIGUEZ, JOSE A.	10/03/2012	70.73
GF	147272	V015876	VELASQUEZ, LINDA V.	10/03/2012	27.90
GF	147273	V007678	VERNER, MORRIE	10/03/2012	39.03
GF	147274	V007087	RELIANT ENERGY RETAIL SERVICES	10/03/2012	24,122.00
GF	147275	V013193	CAMARILLO, EMILIANO C.	10/03/2012	520.00
GF	147276	V002410	DAIRY QUEEN	10/03/2012	630.00
GF	147277	V002597	DOMINO'S PIZZA	10/03/2012	253.75
GF	147278	V002446	GOLDEN CORRAL RESTAURANT	10/03/2012	324.50
GF	147279	V001105	PIZZA HUT	10/03/2012	47.89
GF	147280	V005962	SOTO, CMSGT. GUSTAVO	10/03/2012	180.00
GF	147281	V011724	SUNGARD PUBLIC SECTOR	10/03/2012	2,325.00
GF	147282	V001228	TAEA - TEXAS ART EDUCATORS ASS	10/03/2012	135.00
GF	147283	V002353	TMEA	10/03/2012	325.00
GF	147284	V012933	TREVINO, JESUS	10/03/2012	396.00
GF	147285	V003539	ZAPATA, ROLANDO	10/03/2012	501.00
GF	147286	V015922	KELLE' TEAM	10/03/2012	2,384.54
GF	147287	V016076	KNIGHT, DAVID CHARLES	10/03/2012	650.00
GF	147288	V001001	MILITARY HIGHWAY WATER SUPPLY	10/03/2012	1,389.61
GF	147289	V001303	PENDERS MUSIC CO.	10/03/2012	585.40
GF	147290	V001915	TEXAS DEPARTMENT OF PUBLIC SAF	10/03/2012	66.00
GF	147291	V002250	TEXAS GAS SERVICE	10/03/2012	1,322.42
GF	147292	V000807	NUGA DIESEL INC.	10/03/2012	830.00
GF	147293	V006353	SALINAS M.D., HILDEBRANDO	10/03/2012	40.00
GF	147294	V001843	SHERWIN WILLIAMS	10/03/2012	6,080.62
GF	147295	V013064	SIGN SOLUTIONS	10/03/2012	47.04
GF	147296	V005896	SOUTH TEXAS EYE CENTERS	10/03/2012	18.00
GF	147297	V002111	SOUTH TEXAS MOULDING INC.	10/03/2012	1,229.00
GF	147298	V001634	U.S. TECH	10/03/2012	303.97
GF	147299	V000880	CENTRAL PLUMBING & ELECTRIC	10/03/2012	111.94
GF	147300	V000978	CHICO'S AIR CONDITIONING	10/03/2012	295.00
GF	147301	V001788	EL CLAVO LUMBER CO.	10/03/2012	3,476.05
GF	147302	V005676	EUROSPORT	10/03/2012	2,621.70
GF	147303	V000750	OIL PATCH FUEL & SUPPLY	10/03/2012	8,978.80

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147304	V000167	ALAMO IRON WORKS	10/03/2012	146.88
GF	147305	V015974	ARGUINDEGUI OIL CO.	10/03/2012	16,807.91
GF	147306	V015283	FAIRWAY	10/03/2012	2,521.00
GF	147307	V001801	FASTENAL COMPANY	10/03/2012	248.28
GF	147308	V011272	FERGUSON ENTERPRISES INC.	10/03/2012	1,206.22
GF	147309	V002130	GATEWAY PRINTING & OFFICE SUPP	10/03/2012	76.55
GF	147310	V015611	GCR TIRES CENTERS	10/03/2012	1,685.10
GF	147311	V000012	GRAINGER CO.	10/03/2012	3,076.95
GF	147312	V010569	MACIAS M.D., VICENTE	10/03/2012	50.00
GF	147313	V000363	MCALLEN SPORTS INC.	10/03/2012	813.00
GF	147314	V002492	PUBLIC UTILITIES BOARD	10/03/2012	76,997.83
GF	147315	V016090	ALEJANDRO, HILARIO	10/04/2012	85.00
GF	147316	V015241	BENAVIDES III, NAPOLEON	10/04/2012	50.00
GF	147317	V001094	CHIRINOS, JAVIER	10/04/2012	85.00
GF	147318	V003137	DE ANDA JR., MOISES	10/04/2012	165.00
GF	147319	V003160	DURAN, ERASMO	10/04/2012	160.00
GF	147320	V006908	FLORES, ELOY	10/04/2012	135.00
GF	147321	V002841	FRAGOSO, CLARENCE	10/04/2012	100.00
GF	147322	V001851	GARCIA III, LUIS	10/04/2012	75.00
GF	147323	V003688	GARCIA, ARNOLDO	10/04/2012	25.00
GF	147324	V016094	GARCIA, REYNALDO	10/04/2012	85.00
GF	147325	V016092	GONZALEZ JR., MARIANO	10/04/2012	50.00
GF	147326	V005777	GONZALEZ, JUAN A.	10/04/2012	60.00
GF	147327	V014993	GUTIERREZ, JIMMY	10/04/2012	25.00
GF	147328	V002933	GUZMAN, RAFAEL	10/04/2012	100.00
GF	147329	V002939	HENGGELER, LOUIS R.	10/04/2012	115.00
GF	147330	V010419	HERRERA, CYNTHIA	10/04/2012	145.00
GF	147331	V008976	HOUGHTALING III, JAMES E.	10/04/2012	170.00
GF	147332	V002993	HOUGHTALING JR., JAMES	10/04/2012	250.00
GF	147333	V015468	JUAREZ, JOSE A.	10/04/2012	80.00
GF	147334	V000578	JUAREZ, NELSON	10/04/2012	30.00
GF	147335	V000493	LOPEZ, LUIS A.	10/04/2012	50.00
GF	147336	V015725	LUCIO, JOSE L.	10/04/2012	75.00
GF	147337	V005781	MARGENAU, DAVID A.	10/04/2012	50.00
GF	147338	V012956	MARTINEZ, MONICA	10/04/2012	75.00
GF	147339	V014263	MEJIA, ROSE	10/04/2012	75.00
GF	147340	V008678	MENDOZA, JOE	10/04/2012	165.00
GF	147341	V000848	ORTIZ JR., MANUEL	10/04/2012	60.00
GF	147342	V016100	PIZANO, CRISTOBAL	10/04/2012	50.00
GF	147343	V002196	PORTEOUS, JUAN J.	10/04/2012	50.00
GF	147344	V005141	RANGEL, ARMANDO	10/04/2012	85.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147345	V000734	SAENZ, MANUEL H.	10/04/2012	60.00
GF	147346	V001118	SAN MIGUEL, ROLANDO	10/04/2012	25.00
GF	147347	V001627	SCOTT, ANDY	10/04/2012	140.50
GF	147348	V003712	TORRES JR., MERCED	10/04/2012	110.00
GF	147349	V000200	CAMERON COUNTY JUVENILE PROBAT	10/04/2012	5,139.00
GF	147350	V000474	CARRIER ENTERPRISES LLC.	10/04/2012	12,586.00
GF	147351	V000656	O'REILLY AUTO PARTS	10/04/2012	2,273.71
GF	147352	V000873	RBC MUSIC CO. INC.	10/04/2012	377.00
GF	147353	V000260	RIDDELL/ALL AMERICAN SPORTS CO	10/04/2012	1,700.00
GF	147354	VOID.CONT	Void - Continued Stub	10/04/2012	-
GF	147355	V011698	VOTAW TOOL CO. INC.	10/04/2012	3,871.30
GF	147356	V000906	ASCD-ASSOC. FOR SUPERVISION &	10/04/2012	115.00
GF	147357	V005784	TEXAS COUNSELING ASSOCIATION	10/04/2012	175.00
GF	147358	V005784	TEXAS COUNSELING ASSOCIATION	10/04/2012	150.00
GF	147359	V014601	TREVINO, LYDIA	10/04/2012	224.00
GF	147360	V007451	BERMUDEZ, LORENA	10/04/2012	61.97
GF	147361	V016053	HERRERA, ROSA I.	10/04/2012	82.35
GF	147362	V010821	NIETO, RAYMUNDO	10/04/2012	56.64
GF	147363	V001397	OSOWSKI, SHAWN	10/04/2012	10.40
GF	147364	V016097	SUSTAETA, MARIA	10/04/2012	84.15
GF	147365	V012860	TRUJILLO, JULIO	10/04/2012	74.34
GF	147366	V010375	VAZQUEZ, VERONICA	10/04/2012	30.60
GF	147367	V015481	SULLENS, REBECCA	10/04/2012	4,000.00
GF	147368	S877	BISD MUSIC FINE ARTS	10/04/2012	830.00
GF	147369	V000069	BURTON AUTO SUPPLY	10/04/2012	105.42
GF	147370	V002000	INDUSTRIAL AUDIO/VIDEO INC.	10/04/2012	562.38
GF	147371	V000304	CARQUEST AUTO PARTS	10/04/2012	102.77
GF	147372	V000082	CDW GOVERNMENT INC.	10/04/2012	73.52
GF	147373	V015255	EXTINGUISHERS INC.	10/04/2012	12,600.50
GF	147374	V000394	JOHNSTONE SUPPLY	10/04/2012	35.00
GF	147375	V000909	RED BARN TIRE SERVICE INC.	10/04/2012	286.20
GF	147376	V002566	SYSTEM DESIGN	10/04/2012	300.00
GF	147377	V016090	ALEJANDRO, HILARIO	10/04/2012	50.00
GF	147378	V003726	BERMUDEZ, TOMAS	10/04/2012	50.00
GF	147379	V001094	CHIRINOS, JAVIER	10/04/2012	50.00
GF	147380	V003137	DE ANDA JR., MOISES	10/04/2012	50.00
GF	147381	V003160	DURAN, ERASMO	10/04/2012	30.00
GF	147382	V002841	FRAGOSO, CLARENCE	10/04/2012	50.00
GF	147383	V016094	GARCIA, REYNALDO	10/04/2012	30.00
GF	147384	V015689	GARZA, RICARDO	10/04/2012	75.00
GF	147385	V002939	HENGGELER, LOUIS R.	10/04/2012	50.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147386	V014620	HERNANDEZ, AGNELIA TIFFANY	10/04/2012	106.30
GF	147387	V015353	HINOJOSA, MIGUEL	10/04/2012	50.00
GF	147388	V015468	JUAREZ, JOSE A.	10/04/2012	50.00
GF	147389	V000480	LOPEZ, ERNESTO B.	10/04/2012	100.00
GF	147390	V008678	MENDOZA, JOE	10/04/2012	80.00
GF	147391	V000848	ORTIZ JR., MANUEL	10/04/2012	75.00
GF	147392	V001350	RINCONES, GREGORIO	10/04/2012	75.00
GF	147393	V015297	SIERRA, ZURI C.	10/04/2012	50.00
GF	147394	V014545	TALIANCICH, WILLIAM	10/04/2012	100.00
GF	147395	V000269	JAIME'S TIRE STORE	10/04/2012	762.65
GF	147396	V000394	JOHNSTONE SUPPLY	10/04/2012	2,787.79
GF	147397	V000086	ACETYLENE OXYGEN COMPANY (AOC)	10/04/2012	832.89
GF	147398	V000747	APPLE INC.	10/04/2012	7,480.00
GF	147399	V011661	AVANT GUARD	10/04/2012	1,624.00
GF	147400	V015283	FAIRWAY	10/04/2012	2,257.11
GF	147401	V007673	G & K SERVICES	10/04/2012	121.67
GF	147402	VOID.CONT	Void - Continued Stub	10/04/2012	-
GF	147403	VOID.CONT	Void - Continued Stub	10/04/2012	-
GF	147404	V002130	GATEWAY PRINTING & OFFICE SUPP	10/04/2012	384.65
GF	147405	V003568	GULF COAST PAPER CO.	10/04/2012	18,622.72
GF	147406	V016073	MARCHING MONK	10/04/2012	15,000.00
GF	147407	V000418	LINEBARGER - GOGGAN - BLAIR &	10/04/2012	73,574.65
GF	147408	V002492	PUBLIC UTILITIES BOARD	10/05/2012	100,498.51
GF	147409	V002492	PUBLIC UTILITIES BOARD	10/05/2012	105,986.79
GF	147410	VOID.CONT	Void - Continued Stub	10/05/2012	-
GF	147411	V009709	BORDER STATES ELECTRIC SUPPLY	10/05/2012	1,600.63
GF	147412	V008543	ELECTRIC FIXTURE SUPPLY INC.	10/05/2012	85.00
GF	147413	V000449	LONGHORN BUS SALES INC.	10/05/2012	125.54
GF	147414	V000524	LUKE FRUIA MOTORS	10/05/2012	129.87
GF	147415	V000944	REGION ONE EDUCATION CENTER	10/05/2012	4,170.00
GF	147416	V001715	EDINBURG CISD	10/05/2012	300.00
GF	147417	V012675	JAIME'S CONCRETE PUMP	10/05/2012	475.00
GF	147418	V000394	JOHNSTONE SUPPLY	10/05/2012	1,117.48
GF	147419	V003568	GULF COAST PAPER CO.	10/05/2012	148,791.71
GF	147420	V002657	AVENDANO, CECILIA P.	10/05/2012	115.20
GF	147421	V016136	BAUSKAR, JANNA	10/05/2012	20.70
GF	147422	V002731	BLACKBURN, JOHN	10/05/2012	56.46
GF	147423	V003826	FLINCHBAUGH, PAUL	10/05/2012	145.80
GF	147424	V010155	GARCIA, LEE	10/05/2012	57.54
GF	147425	V014523	GRACIA JR., JOEL	10/05/2012	47.25
GF	147426	V015994	MILLER, VIRGINIA	10/05/2012	57.54

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147427	V001981	PITCOCK, DENNIS N.	10/05/2012	129.15
GF	147428	V012188	ROSALES, MONICA	10/05/2012	931.20
GF	147429	V005229	VILLARREAL, MARCELO	10/05/2012	225.00
GF	147430	S871	BISD MEDIA CENTER	10/05/2012	7,708.54
GF	147431	S001	HANNA HIGH SCHOOL	10/05/2012	42,000.00
GF	147432	V008308	SOUTHERN METHODIST UNIVERSITY	10/05/2012	75.00
GF	147433	V003627	STRIPES	10/05/2012	50.02
GF	147434	V000510	AMERICAN RADIO SYSTEMS	10/05/2012	1,050.00
GF	147435	V015974	ARGUINDEGUI OIL CO.	10/05/2012	23,943.28
GF	147436	V008522	ARIZPE ROOFING	10/05/2012	11,681.65
GF	147437	V015283	FAIRWAY	10/05/2012	1,380.00
GF	147438	V001801	FASTENAL COMPANY	10/05/2012	134.71
GF	147439	V003825	FLINCHBAUGH, ANGELA	10/05/2012	800.00
GF	147440	V003553	GT GOLDSPORTS	10/05/2012	885.00
GF	147441	V015161	MOBILE K-16 LLC.	10/05/2012	3,500.00
GF	147442	V004389	BROWNSVILLE G.M.S. - LTD.	10/05/2012	1,220.42
GF	147443	V001640	SPRINT	10/05/2012	1,732.80
GF	147444	V012423	SPRINT NEXTEL	10/05/2012	588.68
GF	147445	V003368	HARLINGEN DOOR CO. INC.	10/05/2012	105.00
GF	147446	V002166	HERNANDEZ & SONS RADIATOR SERV	10/05/2012	25.00
GF	147447	V015198	HILLJE MUSIC CENTER	10/05/2012	1,345.00
GF	147448	V000440	NEUHAUS & COMPANY	10/05/2012	86.70
GF	147449	V002460	SPOT RUBBER WELDERS	10/05/2012	38.05
GF	147450	V001715	EDINBURG CISD	10/05/2012	300.00
GF	147451	S045	OLIVEIRA MIDDLE SCHOOL	10/05/2012	827.00
GF	147452	S045	OLIVEIRA MIDDLE SCHOOL	10/05/2012	168.00
GF	147453	S045	OLIVEIRA MIDDLE SCHOOL	10/05/2012	378.00
GF	147454	V001105	PIZZA HUT	10/05/2012	107.25
GF	147455	V015337	REGION 28 JH VOCAL DIVISION	10/05/2012	200.00
GF	147456	V001105	PIZZA HUT	10/05/2012	23.25
GF	147457	V002018	INSCO DISTRIBUTING	10/08/2012	643.86
GF	147458	V001483	VALLEY RADIO CENTER	10/08/2012	480.00
GF	147459	V013125	VMW MAINTENANCE SOLUTION INC.	10/08/2012	233.75
GF	147460	T003391	LAMAS, DEYANIRA	10/08/2012	20.00
GF	147461	V006000	COLUNGA, JOE	10/08/2012	557.24
GF	147462	V002492	PUBLIC UTILITIES BOARD	10/08/2012	22,424.56
GF	147463	V009709	BORDER STATES ELECTRIC SUPPLY	10/08/2012	1,419.18
GF	147464	V008543	ELECTRIC FIXTURE SUPPLY INC.	10/08/2012	8,258.23
GF	147465	V002441	JASON'S DELI	10/08/2012	360.00
GF	147466	V004014	TCA PROFESSIONAL GROWTH CONFER	10/08/2012	300.00
GF	147467	V004014	TCA PROFESSIONAL GROWTH CONFER	10/08/2012	560.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147468	V002293	BORDEN	10/08/2012	200,061.63
GF	147469	V002474	PROFESSIONAL PRINTING INC.	10/08/2012	3,000.00
GF	147470	V006240	PROTECH MECHANICAL INC.	10/08/2012	4,590.31
GF	147471	V001334	TEACHING SYSTEMS INC.	10/08/2012	1,750.00
GF	147472	V003450	TEXAS BAND & ORCHESTRA	10/08/2012	1,859.00
GF	147473	VOID.CONT	Void - Continued Stub	10/08/2012	-
GF	147474	VOID.CONT	Void - Continued Stub	10/08/2012	-
GF	147475	VOID.CONT	Void - Continued Stub	10/08/2012	-
GF	147476	VOID.CONT	Void - Continued Stub	10/08/2012	-
GF	147477	VOID.CONT	Void - Continued Stub	10/08/2012	-
GF	147478	V000712	OFFICE DEPOT	10/08/2012	11,618.56
GF	147479	V001598	DEMCO	10/08/2012	11,291.03
GF	147480	V011272	FERGUSON ENTERPRISES INC.	10/08/2012	630.00
GF	147481	V000012	GRAINGER CO.	10/08/2012	201.60
GF	147482	V016073	MARCHING MONK	10/08/2012	5,000.00
GF	147483	VOID.CONT	Void - Continued Stub	10/09/2012	-
GF	147484	V012772	PALMER HAMILTON LLC.	10/09/2012	118,515.10
GF	147485	V014238	CORTEZ, LUPITA M.	10/09/2012	194.85
GF	147486	V009563	CRUZ, JUANA MARIA	10/09/2012	15.00
GF	147487	V004971	FABELA, LUIS A.	10/09/2012	32.40
GF	147488	V001882	GARCIA, NOEMI DIANA	10/09/2012	207.00
GF	147489	V011910	GARZA, YVONNE	10/09/2012	226.35
GF	147490	V004347	GONZALEZ, JUAN M.	10/09/2012	33.30
GF	147491	V006113	MOLINA, LEONEL	10/09/2012	202.50
GF	147492	V007072	SANDOVAL, ROSEMARY	10/09/2012	21.60
GF	147493	V003211	TEGARDEN, JACKSON E.	10/09/2012	241.00
GF	147494	V004413	VIDOS, MARIA A.	10/09/2012	15.00
GF	147495	V004423	VILLARREAL, LUCIANO	10/09/2012	274.95
GF	147496	V002392	WHATABURGER RESTAURANTS	10/09/2012	79.35
GF	147497	V012703	ZAPOT, JULISSA	10/09/2012	196.20
GF	147498	V016135	GLOBAL CHARTER SERVICES LTD.	10/09/2012	25,806.00
GF	147499	V002187	THE TRAVEL AGENCY	10/09/2012	1,030.00
GF	147500	V002353	TMEA	10/09/2012	50.00
GF	147501	V002353	TMEA	10/09/2012	290.00
GF	147502	V002353	TMEA	10/09/2012	90.00
GF	147503	V002353	TMEA	10/09/2012	320.00
GF	147504	V002353	TMEA	10/09/2012	240.00
GF	147505	V002353	TMEA	10/09/2012	420.00
GF	147506	V002353	TMEA	10/09/2012	13.00
GF	147507	V002353	TMEA	10/09/2012	337.00
GF	147508	V002353	TMEA	10/09/2012	50.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147509	V012933	TREVINO, JESUS	10/09/2012	240.00
GF	147510	V001023	AT & T	10/09/2012	179,060.63
GF	147511	V001023	AT & T	10/09/2012	166,369.64
GF	147512	V000050	MAGIC VALLEY ELECTRIC COOPERAT	10/09/2012	133,067.58
GF	147513	V016138	QUIA CORPORATION	10/09/2012	113.00
GF	147514	V001640	SPRINT	10/09/2012	3,476.41
GF	147515	V001640	SPRINT	10/09/2012	3,195.47
GF	147516	V000086	ACETYLENE OXYGEN COMPANY (AOC)	10/09/2012	554.60
GF	147517	V000095	ACI ENVIRONMENTAL CONSULTANTS	10/09/2012	2,200.00
GF	147518	V000002	DELL MARKETING LP	10/09/2012	7,125.33
GF	147519	V015283	FAIRWAY	10/09/2012	2,011.35
GF	147520	V000015	GLOOR LUMBER & SUPPLY INC.	10/09/2012	552.50
GF	147521	V000012	GRAINGER CO.	10/09/2012	480.87
GF	147522	V007258	MARTINEZ, JOEL	10/09/2012	500.00
GF	147523	V004904	MECA SPORTSWEAR	10/09/2012	1,245.00
GF	147524	V002492	PUBLIC UTILITIES BOARD	10/09/2012	36,684.34
GF	147525	V002492	PUBLIC UTILITIES BOARD	10/09/2012	46,746.64
GF	147526	V008543	ELECTRIC FIXTURE SUPPLY INC.	10/09/2012	1,570.04
GF	147527	V000419	LINGUISYSTEMS INC.	10/09/2012	339.80
GF	147528	V000304	CARQUEST AUTO PARTS	10/09/2012	186.48
GF	147529	V001392	COMET DRY CLEANERS	10/09/2012	1,007.50
GF	147530	V001723	EDUCATIONAL ENTERPRISES RECORD	10/09/2012	150.00
GF	147531	V001805	ELITE PROMOTIONS	10/09/2012	1,690.28
GF	147532	V001867	ERNIE'S FIESTA GRAPHICS & EMBR	10/09/2012	56.00
GF	147533	V001875	ESCHOOL SOLUTIONS INC.	10/09/2012	35,001.00
GF	147534	V009878	EVERYDAY SOLUTIONS INC.	10/09/2012	1,534.50
GF	147535	V011105	EWING IRRIGATION PRODUCTS INC.	10/09/2012	356.76
GF	147536	V000656	O'REILLY AUTO PARTS	10/09/2012	590.26
GF	147537	V000717	OFFICE FURNITURE FOR LESS	10/09/2012	392.00
GF	147538	V000750	OIL PATCH FUEL & SUPPLY	10/09/2012	2,386.14
GF	147539	V000836	ORIENTAL TRADING COMPANY	10/09/2012	69.46
GF	147540	V007761	WASHINGTON MUSIC CENTER	10/09/2012	3,006.50
GF	147541	V000269	JAIME'S TIRE STORE	10/09/2012	41.60
GF	147542	V001957	JAIR KLARFELD MUSIC	10/09/2012	3,700.00
GF	147543	V003737	JARRETT PUBLISHING COMPANY	10/09/2012	21.90
GF	147544	V000394	JOHNSTONE SUPPLY	10/09/2012	1,216.81
GF	147545	V002441	JASON'S DELI	10/09/2012	399.60
GF	147546	V000014	HEB GROCERY STORE	10/09/2012	568.16
GF	147547	V000489	BLUE BELL CREAMERIES L.P.	10/09/2012	18,800.42
GF	147548	V000092	C.C. DISTRIBUTORS INC.	10/09/2012	103.80
GF	147549	V003564	EXQUISITA TORTILLAS INC.	10/09/2012	2,891.60

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147550	V014990	JBS TRADING INTERNATIONAL INC.	10/09/2012	289.59
GF	147551	V011499	MATERA PAPER COMPANY INC.	10/09/2012	1,820.00
GF	147552	V000771	NICHO'S PRODUCE	10/09/2012	65.25
GF	147553	V005662	S & R TROPIC JUICES	10/09/2012	6,325.00
GF	147554	V000443	BARNES & NOBLE BOOKSELLERS	10/09/2012	59,984.85
GF	147555	V000069	BURTON AUTO SUPPLY	10/09/2012	1,747.00
GF	147556	V002018	INSCO DISTRIBUTING	10/09/2012	7,010.35
GF	147557	V004231	REDDY M.D., MADHAVI G.	10/09/2012	18.00
GF	147558	V001351	RIO FILTER SUPPLY INC.	10/09/2012	2,810.00
GF	147559	V005510	ROGERS ATHLETIC COMPANY	10/09/2012	5,817.00
GF	147560	V000069	BURTON AUTO SUPPLY	10/09/2012	129.52
GF	147561	V005349	RAPTOR TECHNOLOGIES	10/09/2012	432.00
GF	147562	V010710	REGION 1 REPAIR	10/09/2012	90.00
GF	147563	V000450	BETANCOURT HOUSE MOVERS	10/10/2012	2,725.00
GF	147564	V016010	INTRAFINITY INC.	10/10/2012	61,250.00
GF	147565	V001036	THE BROWNSVILLE HERALD	10/10/2012	130.00
GF	147566	V012297	PRESAS-GARCIA, CATY	10/10/2012	392.74
GF	147567	V001715	EDINBURG CISD	10/10/2012	1,497.25
GF	147568	V003471	LOS FRESNOS CISD	10/10/2012	2,084.98
GF	147569	V015241	BENAVIDES III, NAPOLEON	10/10/2012	75.00
GF	147570	V015234	CERVANTES, KASSANDRA	10/10/2012	125.00
GF	147571	V001094	CHIRINOS, JAVIER	10/10/2012	80.00
GF	147572	V012149	DURAN, DAVID A.	10/10/2012	55.00
GF	147573	V003160	DURAN, ERASMO	10/10/2012	55.00
GF	147574	V006908	FLORES, ELOY	10/10/2012	200.00
GF	147575	V001851	GARCIA III, LUIS	10/10/2012	75.00
GF	147576	V003688	GARCIA, ARNOLDO	10/10/2012	225.00
GF	147577	V015689	GARZA, RICARDO	10/10/2012	75.00
GF	147578	V016092	GONZALEZ JR., MARIANO	10/10/2012	205.00
GF	147579	V005777	GONZALEZ, JUAN A.	10/10/2012	90.00
GF	147580	V014993	GUTIERREZ, JIMMY	10/10/2012	80.00
GF	147581	V002933	GUZMAN, RAFAEL	10/10/2012	100.00
GF	147582	V010419	HERRERA, CYNTHIA	10/10/2012	195.00
GF	147583	V015468	JUAREZ, JOSE A.	10/10/2012	30.00
GF	147584	V000578	JUAREZ, NELSON	10/10/2012	85.00
GF	147585	V014829	SAAVEDRA, CHRISTINA	10/10/2012	381.57
GF	147586	V004147	ALVEAR, JOE A.	10/10/2012	189.00
GF	147587	V015284	ARMOUR, WILLIAM H.	10/10/2012	208.00
GF	147588	V000072	BUSINESS PROFESSIONALS OF AMER	10/10/2012	270.00
GF	147589	V003594	CICI'S PIZZA	10/10/2012	275.00
GF	147590	V005479	HAWTHORN INN & SUITES	10/10/2012	281.84

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147591	V002979	HERNANDEZ, RICARDO A.	10/10/2012	2,900.00
GF	147592	V010328	HOLKUP, EUGENE M.	10/10/2012	350.00
GF	147593	V005081	HOSA T.A. AREA VII SENNING & T	10/10/2012	120.00
GF	147594	V005081	HOSA T.A. AREA VII SENNING & T	10/10/2012	210.00
GF	147595	V005081	HOSA T.A. AREA VII SENNING & T	10/10/2012	225.00
GF	147596	V005081	HOSA T.A. AREA VII SENNING & T	10/10/2012	225.00
GF	147597	V005081	HOSA T.A. AREA VII SENNING & T	10/10/2012	120.00
GF	147598	V002441	JASON'S DELI	10/10/2012	978.25
GF	147599	V000416	LINDA'S CAKE SPECIALTY SHOP	10/10/2012	225.00
GF	147600	V005120	PIZZA PATRON	10/10/2012	199.60
GF	147601	V000535	QUIZNOS	10/10/2012	1,430.00
GF	147602	S004	RIVERA HIGH SCHOOL	10/10/2012	3,705.00
GF	147603	V010211	SOSA, JUAN GERARDO	10/10/2012	300.00
GF	147604	V001228	TAEA - TEXAS ART EDUCATORS ASS	10/10/2012	45.00
GF	147605	V009599	TEXAS MUSIC FESTIVALS	10/10/2012	350.00
GF	147606	V015733	TEXAS PRIMA	10/10/2012	345.00
GF	147607	V002353	TMEA	10/10/2012	50.00
GF	147608	V002353	TMEA	10/10/2012	50.00
GF	147609	V004410	VELEZ, ALBERT T.	10/10/2012	270.00
GF	147610	V002392	WHATABURGER RESTAURANTS	10/10/2012	1,350.00
GF	147611	V003539	ZAPATA, ROLANDO	10/10/2012	501.00
GF	147612	V000086	ACETYLENE OXYGEN COMPANY (AOC)	10/10/2012	2,024.14
GF	147613	V011313	ALL-STAR TROPHIES	10/10/2012	1,053.00
GF	147614	V005330	ALLIED FIRE PROTECTION L.P.	10/10/2012	990.00
GF	147615	V000510	AMERICAN RADIO SYSTEMS	10/10/2012	278.00
GF	147616	V015974	ARGUINDEGUI OIL CO.	10/10/2012	17,595.74
GF	147617	V000015	GLOOR LUMBER & SUPPLY INC.	10/10/2012	712.80
GF	147618	V002579	GONZALEZ GLASS	10/10/2012	2,776.00
GF	147619	V000012	GRAINGER CO.	10/10/2012	544.88
GF	147620	V003568	GULF COAST PAPER CO.	10/10/2012	666.56
GF	147621	V000051	MAGICTIME CAR WASH	10/10/2012	334.38
GF	147622	V000480	LOPEZ, ERNESTO B.	10/10/2012	85.00
GF	147623	V005781	MARGENAU, DAVID A.	10/10/2012	150.00
GF	147624	V012956	MARTINEZ, MONICA	10/10/2012	150.00
GF	147625	V014263	MEJIA, ROSE	10/10/2012	125.00
GF	147626	V013296	MORALES, JORDAN	10/10/2012	75.00
GF	147627	V000848	ORTIZ JR., MANUEL	10/10/2012	125.00
GF	147628	V016100	PIZANO, CRISTOBAL	10/10/2012	85.00
GF	147629	V002196	PORTEOUS, JUAN J.	10/10/2012	250.00
GF	147630	V005973	REYES, REMIGIO	10/10/2012	25.00
GF	147631	V001071	REYES, YADIRA E.	10/10/2012	145.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147632	V001350	RINCONES, GREGORIO	10/10/2012	25.00
GF	147633	V000734	SAENZ, MANUEL H.	10/10/2012	70.00
GF	147634	V003712	TORRES JR., MERCED	10/10/2012	105.00
GF	147635	V012526	TORRES, JULIO	10/10/2012	103.30
GF	147636	V003766	VASQUEZ, JESUS Q.	10/10/2012	150.00
GF	147637	V005850	ALVARADO JR., EUSEBIO	10/10/2012	205.00
GF	147638	V002632	ALVAREZ III, JULIAN	10/10/2012	100.00
GF	147639	V002782	BUCK, MICHAEL D.	10/10/2012	200.00
GF	147640	V004179	CANTU, DENNIS R.	10/10/2012	307.11
GF	147641	V015414	CAVAZOS, CASEY JAMES	10/10/2012	105.00
GF	147642	V007873	CHAPA, JORGE R.	10/10/2012	105.00
GF	147643	V003039	CLARKE, ADRIAN A.	10/10/2012	95.00
GF	147644	V001274	CLOUGH, ERIC	10/10/2012	105.00
GF	147645	V004456	CRUZ, HUGO A.	10/10/2012	95.00
GF	147646	V003125	DAVIDSON, THOMAS	10/10/2012	110.00
GF	147647	V003137	DE ANDA JR., MOISES	10/10/2012	30.00
GF	147648	V002869	GARCIA, LUBIN R.	10/10/2012	205.00
GF	147649	V002574	GOMEZ, NOEL	10/10/2012	95.00
GF	147650	V003847	GONZALEZ, ROLANDO	10/10/2012	200.00
GF	147651	V014993	GUTIERREZ, JIMMY	10/10/2012	90.00
GF	147652	V016108	HOOVER, JEFF	10/10/2012	60.00
GF	147653	V010530	MARKS, JARED	10/10/2012	110.00
GF	147654	V002137	MONTEMAYOR, ALEX	10/10/2012	153.00
GF	147655	V002348	MUNIZ, MANUEL	10/10/2012	170.50
GF	147656	V003890	MUNOZ, A. STEVEN	10/10/2012	195.00
GF	147657	V000818	ONTIVEROS, GREGG	10/10/2012	105.00
GF	147658	V016100	PIZANO, CRISTOBAL	10/10/2012	90.00
GF	147659	V001520	RIOJAS, REY	10/10/2012	95.00
GF	147660	V001319	SASSER, FORD	10/10/2012	291.05
GF	147661	V014150	VALLECILLOS, JOSE RAMIRO	10/10/2012	200.00
GF	147662	V005733	NATIONAL CENTER FOR YOUTH ISSU	10/10/2012	124.97
GF	147663	V000440	NEUHAUS & COMPANY	10/10/2012	599.80
GF	147664	V016018	SAN DIEGO SCALE COMPANY INC.	10/10/2012	1,210.50
GF	147665	V001546	SCHOOL HEALTH/SPORTS HEALTH	10/10/2012	2,767.45
GF	147666	V001555	SCHOOL SPECIALTY INC.	10/10/2012	859.09
GF	147667	V001843	SHERWIN WILLIAMS	10/10/2012	947.72
GF	147668	V001997	SOCIAL STUDIES SCHOOL SERVICE	10/10/2012	654.02
GF	147669	V010116	SOUTH TEXAS DEMOULIN	10/10/2012	1,544.45
GF	147670	V002111	SOUTH TEXAS MOULDING INC.	10/10/2012	1,567.50
GF	147671	V002442	SPORTDECALS INC.	10/10/2012	310.00
GF	147672	V005282	STAGE ACCENTS	10/10/2012	12,154.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147673	V006005	SUPERSCOPE TECHNOLOGIES INC.	10/10/2012	185.00
GF	147674	V002606	UNIVERSITY INTERSCHOLASTIC LEA	10/10/2012	700.00
GF	147675	V000269	JAIME'S TIRE STORE	10/10/2012	2,028.29
GF	147676	V014450	JALIL M.D., TANIA	10/10/2012	10.00
GF	147677	V000394	JOHNSTONE SUPPLY	10/10/2012	2,671.24
GF	147678	V000511	MCGRIFF & SEIBELS & WILLIAMS O	10/11/2012	3,439.48
GF	147679	V005301	TIME WARNER COMMUNICATIONS	10/11/2012	43,064.00
GF	147680	V002492	PUBLIC UTILITIES BOARD	10/11/2012	149,982.41
GF	147681	V002492	PUBLIC UTILITIES BOARD	10/11/2012	102,063.56
GF	147682	V000474	CARRIER ENTERPRISES LLC.	10/11/2012	210.20
GF	147683	V000824	CAVAZOS INSURANCE	10/11/2012	300.00
GF	147684	V000082	CDW GOVERNMENT INC.	10/11/2012	483.87
GF	147685	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	10/11/2012	748.76
GF	147686	V001392	COMET DRY CLEANERS	10/11/2012	399.00
GF	147687	V013788	EAGLE READY MIX CONCRETE	10/11/2012	5,606.00
GF	147688	V001805	ELITE PROMOTIONS	10/11/2012	853.08
GF	147689	V000656	O'REILLY AUTO PARTS	10/11/2012	206.97
GF	147690	V000980	ASSOCIATION OF CERTIFIED FRAUD	10/11/2012	150.00
GF	147691	V010646	BARBOSA, ALONZO	10/11/2012	480.00
GF	147692	V000979	BROWNSVILLE CHAMBER OF COMMERC	10/11/2012	300.00
GF	147693	V003558	FAIRFIELD INN & SUITES	10/11/2012	490.24
GF	147694	V002441	JASON'S DELI	10/11/2012	280.00
GF	147695	V005120	PIZZA PATRON	10/11/2012	300.00
GF	147696	V012163	RGVGCA	10/11/2012	250.00
GF	147697	V001955	SKILLS USA	10/11/2012	132.00
GF	147698	V005940	TEXAS DEPT. OF FAMILY & PROTEC	10/11/2012	12.00
GF	147699	V002590	UIL	10/11/2012	300.00
GF	147700	V002590	UIL	10/11/2012	300.00
GF	147701	V002590	UIL	10/11/2012	300.00
GF	147702	V002590	UIL	10/11/2012	300.00
GF	147703	V002590	UIL	10/11/2012	300.00
GF	147704	V002590	UIL	10/11/2012	300.00
GF	147705	V008474	UTB	10/11/2012	900.00
GF	147706	V000002	DELL MARKETING LP	10/11/2012	7,131.00
GF	147707	V015295	FLORES, DIEGO G.	10/11/2012	700.00
GF	147708	V002579	GONZALEZ GLASS	10/11/2012	12,301.00
GF	147709	V014099	GRISELDA'S FLORAL ACCESSORIES	10/11/2012	75.00
GF	147710	V000051	MAGICTIME CAR WASH	10/11/2012	955.32
GF	147711	V011423	PEARSON INC.	10/11/2012	1,896.30
GF	147712	V005346	PLAGAR ENGINEERING LLC.	10/11/2012	1,200.00
GF	147713	V002099	POLSTON, PAULA D.	10/11/2012	5,015.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147714	V003307	POSITIVE PROMOTIONS	10/11/2012	863.75
GF	147715	V006240	PROTECH MECHANICAL INC.	10/11/2012	1,951.75
GF	147716	V001336	TEAM GO FIGURE INC.	10/11/2012	1,580.00
GF	147717	V001928	TEXAS EDUCATION AGENCY	10/11/2012	270.00
GF	147718	V002387	TRACTOR SUPPLY COMPANY	10/11/2012	1,369.95
GF	147719	V002401	TRANSLINGUA	10/11/2012	650.00
GF	147720	V002468	TUNE IN	10/11/2012	273.40
GF	147721	V013617	VALLEY MUNICIPAL UTILITY DISTR	10/11/2012	1,711.92
GF	147722	V003368	HARLINGEN DOOR CO. INC.	10/11/2012	70.00
GF	147723	V015198	HILLJE MUSIC CENTER	10/11/2012	840.00
GF	147724	V000440	NEUHAUS & COMPANY	10/11/2012	426.05
GF	147725	V002188	SOUTH TEXAS COMMUNICATIONS INC	10/11/2012	300.50
GF	147726	V002460	SPOT RUBBER WELDERS	10/11/2012	29.00
GF	147727	V005886	STEWART & STEVENSON POWER PROD	10/11/2012	404.00
GF	147728	V010195	USA MOBILITY WIRELESS INC.	10/11/2012	1,729.70
GF	147729	V004014	TCA PROFESSIONAL GROWTH CONFER	10/11/2012	280.00
GF	147730	V002353	TMEA	10/11/2012	181.00
GF	147731	V014990	JBS TRADING INTERNATIONAL INC.	10/11/2012	420.00
GF	147732	V001356	ALDRETE, CHRISTABEL	10/12/2012	175.95
GF	147733	V007561	BARBOSA, LILY	10/12/2012	56.43
GF	147734	V002763	BARGUIARENA, SYLVIA A.	10/12/2012	56.43
GF	147735	V009951	BLINDER, OLGA	10/12/2012	31.95
GF	147736	V010554	CAMARILLO, MARICELA	10/12/2012	125.55
GF	147737	V013155	CARRASCO, WILLIAM	10/12/2012	91.85
GF	147738	V010139	DEL ANGEL, SIXTO	10/12/2012	4.95
GF	147739	V002819	ELLEFSEN, KRISTINE	10/12/2012	234.90
GF	147740	V016124	ESPARZA, ROSE M.	10/12/2012	98.10
GF	147741	V010494	ESTRADA, BENJAMIN	10/12/2012	58.02
GF	147742	V004978	FLORES, MARGARITA PIZANO	10/12/2012	51.74
GF	147743	V010501	FLORES, TERESA	10/12/2012	26.10
GF	147744	V013325	GARCIA, MARIA OFELIA	10/12/2012	8.10
GF	147745	V016142	GARZA, GUSTAVO	10/12/2012	53.11
GF	147746	V008916	GARZA, JAVIER J.	10/12/2012	62.25
GF	147747	V011807	GONZALES, CYNTHIA Y.	10/12/2012	27.90
GF	147748	V002918	GRACIA, GUADALUPE	10/12/2012	81.00
GF	147749	V002919	GRACIA, MARYLINDA	10/12/2012	138.60
GF	147750	V003158	GRANTLAND, ESTHER	10/12/2012	256.95
GF	147751	V004459	GUERRERO JR., NOE	10/12/2012	49.70
GF	147752	V013835	GUESS, MARK	10/12/2012	76.55
GF	147753	V002931	GUZMAN, GREGORIO	10/12/2012	220.50
GF	147754	V011291	HERNANDEZ, MARIMA	10/12/2012	84.60

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147755	V008734	HINOJOSA, JOHNNY	10/12/2012	85.95
GF	147756	V003020	JANIS, BERTHA	10/12/2012	120.15
GF	147757	V015994	MILLER, VIRGINIA	10/12/2012	57.96
GF	147758	V010713	MONTOYA, CARL A.	10/12/2012	104.85
GF	147759	V003873	MORALES, YSELA	10/12/2012	128.25
GF	147760	V010722	O'GRADY, PATRICIA	10/12/2012	205.65
GF	147761	V009260	OTTOLINO, MELINDA	10/12/2012	117.00
GF	147762	V000492	QUESADA, PATRICIA	10/12/2012	97.43
GF	147763	V005153	ROCHA, MANUEL	10/12/2012	270.59
GF	147764	V014379	SAENZ, GLORIA E.	10/12/2012	45.00
GF	147765	V004262	SNYDER, TIMOTHY	10/12/2012	49.05
GF	147766	V011170	TAMEZ, FRED J.	10/12/2012	86.85
GF	147767	V008829	TORRES, PETRA	10/12/2012	56.06
GF	147768	V007831	TREVINO, CYNTHIA H.	10/12/2012	30.96
GF	147769	V007659	WILHITE, GARY	10/12/2012	151.20
GF	147770	V016089	ZUNIGA, MARIA E.	10/12/2012	72.90
GF	147771	V016090	ALEJANDRO, HILARIO	10/12/2012	150.00
GF	147772	V003726	BERMUDEZ, TOMAS	10/12/2012	75.00
GF	147773	V015234	CERVANTES, KASSANDRA	10/12/2012	155.00
GF	147774	V001094	CHIRINOS, JAVIER	10/12/2012	135.00
GF	147775	V003137	DE ANDA JR., MOISES	10/12/2012	105.00
GF	147776	V012149	DURAN, DAVID A.	10/12/2012	50.00
GF	147777	V003160	DURAN, ERASMO	10/12/2012	175.00
GF	147778	V006908	FLORES, ELOY	10/12/2012	25.00
GF	147779	V002841	FRAGOSO, CLARENCE	10/12/2012	220.00
GF	147780	V001851	GARCIA III, LUIS	10/12/2012	25.00
GF	147781	V015689	GARZA, RICARDO	10/12/2012	125.00
GF	147782	V014993	GUTIERREZ, JIMMY	10/12/2012	135.00
GF	147783	V002933	GUZMAN, RAFAEL	10/12/2012	170.00
GF	147784	V002939	HENGGELER, LOUIS R.	10/12/2012	50.00
GF	147785	V010419	HERRERA, CYNTHIA	10/12/2012	160.00
GF	147786	V015353	HINOJOSA, MIGUEL	10/12/2012	100.00
GF	147787	V016108	HOOVER, JEFF	10/12/2012	115.00
GF	147788	V002993	HOUGHTALING JR., JAMES	10/12/2012	100.00
GF	147789	V015468	JUAREZ, JOSE A.	10/12/2012	50.00
GF	147790	V000578	JUAREZ, NELSON	10/12/2012	125.00
GF	147791	V016031	LEAL, VICTOR	10/12/2012	85.00
GF	147792	V000480	LOPEZ, ERNESTO B.	10/12/2012	105.00
GF	147793	V000493	LOPEZ, LUIS A.	10/12/2012	155.00
GF	147794	V005781	MARGENAU, DAVID A.	10/12/2012	75.00
GF	147795	V014263	MEJIA, ROSE	10/12/2012	75.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147796	V008678	MENDOZA, JOE	10/12/2012	175.00
GF	147797	V013296	MORALES, JORDAN	10/12/2012	75.00
GF	147798	V000848	ORTIZ JR., MANUEL	10/12/2012	185.00
GF	147799	V016100	PIZANO, CRISTOBAL	10/12/2012	115.00
GF	147800	V000689	RAMIREZ, LUIS E.	10/12/2012	75.00
GF	147801	V005141	RANGEL, ARMANDO	10/12/2012	85.00
GF	147802	V001071	REYES, YADIRA E.	10/12/2012	110.00
GF	147803	V015471	RODRIGUEZ, ENRIQUE	10/12/2012	55.00
GF	147804	V000734	SAENZ, MANUEL H.	10/12/2012	75.00
GF	147805	V003712	TORRES JR., MERCED	10/12/2012	25.00
GF	147806	V003766	VASQUEZ, JESUS Q.	10/12/2012	75.00
GF	147807	V003244	VILLAFRANCA, JOSE L.	10/12/2012	95.00
GF	147808	V005418	COACHCOMM WINNING SOLUTIONS	10/12/2012	1,023.01
GF	147809	V013788	EAGLE READY MIX CONCRETE	10/12/2012	1,864.00
GF	147810	V013960	BERSALONA, MINDY	10/12/2012	275.00
GF	147811	V012201	LINAN, ROBERTO E.	10/12/2012	1,365.00
GF	147812	V010592	LUPE'S WRECKER SERVICE	10/12/2012	150.00
GF	147813	V015337	REGION 28 JH VOCAL DIVISION	10/12/2012	170.00
GF	147814	V015337	REGION 28 JH VOCAL DIVISION	10/12/2012	250.00
GF	147815	V006858	ZARATE, LUIS	10/12/2012	125.00
GF	147816	V002250	TEXAS GAS SERVICE	10/12/2012	1,959.83
GF	147817	V000440	NEUHAUS & COMPANY	10/12/2012	177.32
GF	147818	V001929	HARLINGEN ISD	10/12/2012	600.00
GF	147819	V000440	NEUHAUS & COMPANY	10/12/2012	619.71
GF	147820	V000807	NUGA DIESEL INC.	10/12/2012	300.00
GF	147821	V016129	SEGURA, MICHAEL A.	10/12/2012	700.00
GF	147822	V011833	SGS INDUSTRIAL SUPPLY	10/12/2012	954.92
GF	147823	V013064	SIGN SOLUTIONS	10/12/2012	88.20
GF	147824	V010116	SOUTH TEXAS DEMOULIN	10/12/2012	3,459.95
GF	147825	V002111	SOUTH TEXAS MOULDING INC.	10/12/2012	581.83
GF	147826	V002549	SUPERIOR ALARMS	10/12/2012	3,332.85
GF	147827	V007289	CALENCE LLC	10/12/2012	1,226.03
GF	147828	V016121	J&B INDUSTRIES INC.	10/12/2012	335.00
GF	147829	V000016	J. R. INC.	10/12/2012	98.00
GF	147830	V000269	JAIME'S TIRE STORE	10/12/2012	1,021.60
GF	147831	V000394	JOHNSTONE SUPPLY	10/12/2012	114.59
GF	147832	V005794	BAND SHOPPE	10/12/2012	569.10
GF	147833	V000441	BARCELONA SPORTING GOODS	10/12/2012	3,127.90
GF	147834	V000467	BILL GUTHRIE SPORTS INC.	10/12/2012	9,552.74
GF	147835	V000551	BOUND TO STAY BOUND BOOKS INC.	10/12/2012	817.85
GF	147836	V001047	BSN SPORTS	10/12/2012	5,756.21

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147837	V001972	IMAGERY GRAPHIC SYSTEMS INC.	10/12/2012	1,523.77
GF	147838	V005349	RAPTOR TECHNOLOGIES	10/12/2012	432.00
GF	147839	V000873	RBC MUSIC CO. INC.	10/12/2012	1,710.61
GF	147840	V000909	RED BARN TIRE SERVICE INC.	10/12/2012	662.49
GF	147841	V000260	RIDDELL/ALL AMERICAN SPORTS CO	10/12/2012	3,518.70
GF	147842	V005510	ROGERS ATHLETIC COMPANY	10/12/2012	3,189.00
GF	147843	V001483	VALLEY RADIO CENTER	10/12/2012	2,012.00
GF	147844	V000990	BROWNSVILLE EVENTS CENTER	10/12/2012	857.00
GF	147845	V000069	BURTON AUTO SUPPLY	10/12/2012	59.12
GF	147846	V000904	RECREONICS INC.	10/12/2012	4,459.60
GF	147847	V000909	RED BARN TIRE SERVICE INC.	10/12/2012	1,321.09
GF	147848	V005457	RGV ORFF CHAPTER	10/12/2012	30.00
GF	147849	V001852	ROCHESTER ARMORED CAR CO. INC.	10/12/2012	2,205.76
GF	147850	V001036	THE BROWNSVILLE HERALD	10/12/2012	2,606.66
GF	147851	V000086	ACETYLENE OXYGEN COMPANY (AOC)	10/12/2012	289.02
GF	147852	V013190	GLENDALE PARADESTORE	10/12/2012	359.50
GF	147853	V000015	GLOOR LUMBER & SUPPLY INC.	10/12/2012	1,421.80
GF	147854	V000012	GRAINGER CO.	10/12/2012	2,752.62
GF	147855	VOID.CONT	Void - Continued Stub	10/12/2012	-
GF	147856	V000845	MELHART MUSIC CENTER INC.	10/12/2012	4,743.42
GF	147857	V000535	QUIZNOS	10/12/2012	720.00
GF	147858	V003614	TEXAS COUNSELOR'S ASSOCIATION	10/12/2012	150.00
GF	147859	V005784	TEXAS COUNSELING ASSOCIATION	10/12/2012	150.00
GF	147860	V005784	TEXAS COUNSELING ASSOCIATION	10/12/2012	150.00
GF	147861	V007087	RELIANT ENERGY RETAIL SERVICES	10/15/2012	18,157.70
GF	147862	V009976	NETSPAN CORPORATION	10/15/2012	454,500.00
GF	147863	VOID.CONT	Void - Continued Stub	10/15/2012	-
GF	147864	VOID.CONT	Void - Continued Stub	10/15/2012	-
GF	147865	V001205	XEROX CORPORATION	10/15/2012	45,316.57
GF	147866	VOID.CONT	Void - Continued Stub	10/15/2012	-
GF	147867	VOID.CONT	Void - Continued Stub	10/15/2012	-
GF	147868	V001205	XEROX CORPORATION	10/15/2012	41,328.84
GF	147869	VOID.CONT	Void - Continued Stub	10/15/2012	-
GF	147870	VOID.CONT	Void - Continued Stub	10/15/2012	-
GF	147871	V001205	XEROX CORPORATION	10/15/2012	64,609.19
GF	147872	VOID.CONT	Void - Continued Stub	10/15/2012	-
GF	147873	V001205	XEROX CORPORATION	10/15/2012	11,651.56
GF	147874	VOID.CONT	Void - Continued Stub	10/15/2012	-
GF	147875	V003568	GULF COAST PAPER CO.	10/15/2012	65,241.88
GF	147876	V000511	MCGRIFF & SEIBELS & WILLIAMS O	10/15/2012	12,000.00
GF	147877	VOID.CONT	Void - Continued Stub	10/15/2012	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147878	V000002	DELL MARKETING LP	10/15/2012	113,252.75
GF	147879	V002906	GONZALES, HECTOR	10/15/2012	2,023.96
GF	147880	V002266	HURRICANE FENCE CO.	10/15/2012	7,329.00
GF	147881	V004148	NALCO COMPANY	10/15/2012	4,096.00
GF	147882	V000807	NUGA DIESEL INC.	10/15/2012	1,196.00
GF	147883	V011833	SGS INDUSTRIAL SUPPLY	10/15/2012	296.46
GF	147884	V000200	CAMERON COUNTY JUVENILE PROBAT	10/15/2012	19,825.00
GF	147885	V005648	CAPTION SOURCE LLC.	10/15/2012	200.00
GF	147886	V000304	CARQUEST AUTO PARTS	10/15/2012	3,786.46
GF	147887	V000474	CARRIER ENTERPRISES LLC.	10/15/2012	35.86
GF	147888	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	10/15/2012	1,815.41
GF	147889	V000978	CHICO'S AIR CONDITIONING	10/15/2012	290.00
GF	147890	V001181	CITY OF BROWNSVILLE	10/15/2012	225.00
GF	147891	V011741	EDMUND NIELSEN WOODWINDS INC.	10/15/2012	701.70
GF	147892	V000656	O'REILLY AUTO PARTS	10/15/2012	731.09
GF	147893	V007761	WASHINGTON MUSIC CENTER	10/15/2012	352.00
GF	147894	V000750	OIL PATCH FUEL & SUPPLY	10/15/2012	8,925.97
GF	147895	V002418	CHICK-FIL-A	10/15/2012	1,300.00
GF	147896	V002139	SOUTH TEXAS ASSOCIATION OF SCH	10/15/2012	14,158.28
GF	147897	V002353	TMEA	10/15/2012	345.00
GF	147898	V000304	CARQUEST AUTO PARTS	10/15/2012	47.50
GF	147899	V008476	EAGLE BRUSH & CHEMICAL	10/15/2012	1,350.00
GF	147900	V000012	GRAINGER CO.	10/15/2012	740.58
GF	147901	V002018	INSCO DISTRIBUTING	10/15/2012	615.76
GF	147902	V000394	JOHNSTONE SUPPLY	10/15/2012	1,714.80
GF	147903	V003477	LUNCHBYTE SYSTEMS INC.	10/15/2012	27,209.00
GF	147904	V000712	OFFICE DEPOT	10/15/2012	1,744.60
GF	147905	V006896	STWW ENTERPRISES	10/15/2012	260.00
GF	147906	V009709	BORDER STATES ELECTRIC SUPPLY	10/16/2012	752.28
GF	147907	V008543	ELECTRIC FIXTURE SUPPLY INC.	10/16/2012	6,234.69
GF	147908	V000016	J. R. INC.	10/16/2012	615.00
GF	147909	V014758	LINCOLN POOL EQUIPMENT	10/16/2012	1,317.45
GF	147910	V000433	LONE STAR UNIFORMS INC.	10/16/2012	149.50
GF	147911	V000449	LONGHORN BUS SALES INC.	10/16/2012	33.66
GF	147912	V012907	BARRON JR., ROLANDO	10/16/2012	385.00
GF	147913	V004388	CHUCK E. CHEESE	10/16/2012	100.00
GF	147914	V016127	CUELLAR, JAIME	10/16/2012	287.00
GF	147915	V007054	DELGADO, LETICIA	10/16/2012	18.00
GF	147916	V001715	EDINBURG CISD	10/16/2012	300.00
GF	147917	V003547	FRANCO, PATRICIA F.	10/16/2012	295.00
GF	147918	V002979	HERNANDEZ, RICARDO A.	10/16/2012	1,740.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147919	V002400	MR. GATTI'S	10/16/2012	102.00
GF	147920	V005120	PIZZA PATRON	10/16/2012	199.60
GF	147921	S002	PORTER HIGH SCHOOL	10/16/2012	330.00
GF	147922	S002	PORTER HIGH SCHOOL	10/16/2012	7,000.00
GF	147923	V000535	QUIZNOS	10/16/2012	882.00
GF	147924	V006556	SAENZ, JOSE O.	10/16/2012	200.00
GF	147925	V003627	STRIPES	10/16/2012	148.50
GF	147926	V001988	TEXAS MUSIC EDUCATORS ASSOCIAT	10/16/2012	200.00
GF	147927	V002366	TONY BUTLER GOLF COURSE	10/16/2012	875.00
GF	147928	V003539	ZAPATA, ROLANDO	10/16/2012	501.00
GF	147929	V000086	ACETYLENE OXYGEN COMPANY (AOC)	10/16/2012	10.70
GF	147930	V000240	ALERT SERVICES INC.	10/16/2012	749.51
GF	147931	V000510	AMERICAN RADIO SYSTEMS	10/16/2012	632.00
GF	147932	V000002	DELL MARKETING LP	10/16/2012	3,990.27
GF	147933	V007673	G & K SERVICES	10/16/2012	121.67
GF	147934	V010281	GOLE SPORTS	10/16/2012	375.00
GF	147935	V000012	GRAINGER CO.	10/16/2012	1,517.70
GF	147936	V003568	GULF COAST PAPER CO.	10/16/2012	639.04
GF	147937	V006413	BALDERAS, CARLA L.	10/16/2012	56.09
GF	147938	V013663	CANTU, DAVID	10/16/2012	48.53
GF	147939	V012208	CAPISTRAN, ANGIE	10/16/2012	144.17
GF	147940	V004372	CISNEROS, MARIO	10/16/2012	225.00
GF	147941	V002052	FLETCHER, CATHERINE	10/16/2012	95.40
GF	147942	V001929	HARLINGEN ISD	10/16/2012	988.13
GF	147943	V001053	KURTA, ANNE	10/16/2012	83.93
GF	147944	V015630	LOPEZ, ROSALINDA	10/16/2012	42.30
GF	147945	V003013	MEDRANO, RENE	10/16/2012	54.59
GF	147946	V001397	OSOWSKI, SHAWN	10/16/2012	53.10
GF	147947	V006348	RIVERA, JULIA	10/16/2012	80.97
GF	147948	V013239	RIVERA, MICHAEL A.	10/16/2012	185.60
GF	147949	V015698	ROBLES, ROSA ANA	10/16/2012	8.10
GF	147950	V014148	SHAY, ALANNA	10/16/2012	69.30
GF	147951	V006701	TARBET, REESE	10/16/2012	50.49
GF	147952	V005301	TIME WARNER COMMUNICATIONS	10/16/2012	43,064.00
GF	147953	V001023	AT & T	10/16/2012	179.41
GF	147954	V007994	POINT ISABEL INDEPENDENT SCHOO	10/16/2012	300.00
GF	147955	V003307	POSITIVE PROMOTIONS	10/16/2012	132.00
GF	147956	V001640	SPRINT	10/16/2012	541.21
GF	147957	V001288	TASBO	10/16/2012	130.00
GF	147958	V001632	TECH DEPOT	10/16/2012	72.70
GF	147959	V000269	JAIME'S TIRE STORE	10/16/2012	62.40

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	147960	V014450	JALIL M.D., TANIA	10/16/2012	20.00
GF	147961	V007639	JOE KING JR. PINTER INC.	10/16/2012	225.00
GF	147962	V002293	BORDEN	10/16/2012	114,580.56
GF	147963	V002692	ABBOTT, ELENA M.	10/17/2012	179.55
GF	147964	V016136	BAUSKAR, JANNA	10/17/2012	35.55
GF	147965	V013158	CANO, DINA LAURELLE	10/17/2012	57.60
GF	147966	V004360	CHAVEZ, DINA A.	10/17/2012	56.04
GF	147967	V004189	DANIELS, BEATRIZ	10/17/2012	57.60
GF	147968	V007900	DE LA GARZA, JUANA ALICIA	10/17/2012	43.88
GF	147969	V002830	ESPINOZA, MIGUEL A.	10/17/2012	25.65
GF	147970	V002852	GARCIA, BEATRIZ	10/17/2012	37.00
GF	147971	V004202	GARZA, NORMA Y.	10/17/2012	28.49
GF	147972	V002399	MD HAYNES OF SOUTH TEXAS INC.	10/17/2012	24.00
GF	147973	V009958	MEDINA, FERNANDO	10/17/2012	147.46
GF	147974	V005703	OLVERA, CARLOS	10/17/2012	57.92
GF	147975	V001365	RIO GRANDE CHAPTER TASO	10/17/2012	125.00
GF	147976	V006025	RUDNIK, ANDREA	10/17/2012	165.60
GF	147977	V000745	SALAZAR, ALICIA	10/17/2012	72.00
GF	147978	V011627	SANDOVAL, ARACELI O.	10/17/2012	62.10
GF	147979	V011170	TAMEZ, FRED J.	10/17/2012	52.92
GF	147980	V011733	TEXAS SOUTHMOST	10/17/2012	50.00
GF	147981	V004442	WILD, HEIDI L.	10/17/2012	106.65
GF	147982	V003259	YEKEL, SUZETTE	10/17/2012	103.95
GF	147983	V002987	ZARATE, GRACIE L.	10/17/2012	81.45
GF	147984	V009797	ARTEAGA, CYNTHIA	10/17/2012	56.44
GF	147985	V002731	BLACKBURN, JOHN	10/17/2012	168.75
GF	147986	V010642	DELGADO, DAVID G.	10/17/2012	56.00
GF	147987	V003822	FIGUEROA, MARIANA	10/17/2012	44.15
GF	147988	V011781	GARCIA, HECTOR	10/17/2012	169.97
GF	147989	V003998	GARCIA, ISMAEL	10/17/2012	41.04
GF	147990	V013225	GARZA, CRYSTAL N.	10/17/2012	60.30
GF	147991	V010184	GROSS, MATT	10/17/2012	44.10
GF	147992	V002927	GUILLEN, KIMBERLY ANSON	10/17/2012	118.22
GF	147993	V015881	LEAL, JOANNA	10/17/2012	39.60
GF	147994	V007090	PENA, BERTHA	10/17/2012	54.18
GF	147995	V006701	TARBET, REESE	10/17/2012	96.75
GF	147996	V013152	TODD, JESSICA	10/17/2012	54.18
GF	147997	V002392	WHATABURGER RESTAURANTS	10/17/2012	141.29
GF	147998	V014679	THOMPSON & HORTON L.L.P	10/17/2012	26,527.86
GF	147999	V016135	GLOBAL CHARTER SERVICES LTD.	10/17/2012	2,785.00
GF	148000	V002590	UIL	10/17/2012	560.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148001	V009267	WILEY, ERIN	10/17/2012	130.00
GF	148002	V006858	ZARATE, LUIS	10/17/2012	750.00
GF	148003	V012013	CARDENAS, NORBERTO	10/17/2012	233.26
GF	148004	V001094	CHIRINOS, JAVIER	10/17/2012	95.00
GF	148005	V002842	FUENTES, ELIUD	10/17/2012	224.50
GF	148006	V001968	GARZA JR., GUADALUPE	10/17/2012	185.00
GF	148007	V002107	GARZA, PAUL	10/17/2012	185.00
GF	148008	V003813	GRACIA, FRED	10/17/2012	95.00
GF	148009	V003846	GUERRERO, OTON JOAQUIN	10/17/2012	143.24
GF	148010	V012990	HINOJOSA, AARON A.	10/17/2012	95.00
GF	148011	V000863	MENDOZA, ARMANDO	10/17/2012	95.00
GF	148012	V014149	SILVA, ROEL	10/17/2012	185.00
GF	148013	V002492	PUBLIC UTILITIES BOARD	10/17/2012	11,573.75
GF	148014	V002492	PUBLIC UTILITIES BOARD	10/17/2012	27,949.60
GF	148015	V002492	PUBLIC UTILITIES BOARD	10/17/2012	53,478.37
GF	148016	V001691	TERRACON CONSULTANTS INC.	10/17/2012	400.00
GF	148017	V001691	TERRACON CONSULTANTS INC.	10/17/2012	160.00
GF	148018	V000394	JOHNSTONE SUPPLY	10/17/2012	1,308.62
GF	148019	V001539	JUNIOR LIBRARY GUILD	10/17/2012	1,284.00
GF	148020	VOID.CONT	Void - Continued Stub	10/17/2012	-
GF	148021	V009413	JP MORGAN CHASE COMMERCIAL CAR	10/17/2012	11,019.35
GF	148022	V000081	ACADEMY SPORTS & OUTDOORS	10/17/2012	716.40
GF	148023	V001483	VALLEY RADIO CENTER	10/17/2012	1,248.00
GF	148024	V003809	CANTU JR., OSCAR	10/18/2012	50.00
GF	148025	V002909	GONZALEZ, GABRIELA	10/18/2012	50.00
GF	148026	V011911	JUAREZ, ANTONIO	10/18/2012	20.19
GF	148027	V005079	ROCHA, ALICIA	10/18/2012	93.18
GF	148028	V016151	SCOTT, VIRGINIA	10/18/2012	55.19
GF	148029	V003594	CICI'S PIZZA	10/18/2012	275.00
GF	148030	V002441	JASON'S DELI	10/18/2012	838.50
GF	148031	V014583	NAVARRO, JULIO E.	10/18/2012	48.00
GF	148032	V003622	SANDOVAL, ENRIQUE	10/18/2012	420.00
GF	148033	V001955	SKILLS USA	10/18/2012	170.00
GF	148034	V001955	SKILLS USA	10/18/2012	132.00
GF	148035	V004904	MECA SPORTSWEAR	10/18/2012	145.00
GF	148036	V015458	ORTIZ, LEANDRA C.	10/18/2012	85.00
GF	148037	V015458	ORTIZ, LEANDRA C.	10/18/2012	14.00
GF	148038	V015254	TOSHIBA FINANCIAL SERVICES	10/18/2012	74.00
GF	148039	V000052	ABETE, RENE RAUL	10/18/2012	400.00
GF	148040	V000052	ABETE, RENE RAUL	10/18/2012	400.00
GF	148041	V011169	MARTINEZ JR., CARLOS L.	10/18/2012	200.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148042	V011169	MARTINEZ JR., CARLOS L.	10/18/2012	100.00
GF	148043	V015685	THORNTON, ASHLEY	10/18/2012	275.00
GF	148044	V008474	UTB	10/18/2012	624.00
GF	148045	V002651	UTB/TSC	10/18/2012	100.00
GF	148046	V002651	UTB/TSC	10/18/2012	254.00
GF	148047	V001451	VALLEY ASSOCIATION OF SCHOOL B	10/18/2012	80.00
GF	148048	V012998	ZAMORA, ROLANDO R.	10/18/2012	350.00
GF	148049	V000448	BELLAS ARTES ACADEMY	10/18/2012	1,685.00
GF	148050	V000450	BETANCOURT HOUSE MOVERS	10/18/2012	3,000.00
GF	148051	V000984	BROWNSVILLE COMMUNITY HEALTH C	10/18/2012	25,000.00
GF	148052	V000069	BURTON AUTO SUPPLY	10/18/2012	66.71
GF	148053	V008506	BURTON MCCUMBER & CORTEZ LLP.	10/18/2012	170.00
GF	148054	V002018	INSCO DISTRIBUTING	10/18/2012	360.69
GF	148055	V000873	RBC MUSIC CO. INC.	10/18/2012	48.22
GF	148056	V000909	RED BARN TIRE SERVICE INC.	10/18/2012	467.69
GF	148057	V001136	RGVSCA	10/18/2012	112.00
GF	148058	V015446	RL CONSULTING GROUP LLC.	10/18/2012	4,200.00
GF	148059	V012421	RUSH BUS CENTERS	10/18/2012	1,250.00
GF	148060	V001036	THE BROWNSVILLE HERALD	10/18/2012	2,019.33
GF	148061	V000510	AMERICAN RADIO SYSTEMS	10/18/2012	658.00
GF	148062	V015974	ARGUINDEGUI OIL CO.	10/18/2012	24,453.40
GF	148063	V000002	DELL MARKETING LP	10/18/2012	6,579.70
GF	148064	V001671	DIESEL FUEL INJECTION	10/18/2012	695.00
GF	148065	V016043	DIGICERT INC.	10/18/2012	4,217.00
GF	148066	V015283	FAIRWAY	10/18/2012	1,271.80
GF	148067	V011272	FERGUSON ENTERPRISES INC.	10/18/2012	2,693.23
GF	148068	V002579	GONZALEZ GLASS	10/18/2012	2,200.00
GF	148069	V000012	GRAINGER CO.	10/18/2012	128.60
GF	148070	V000845	MELHART MUSIC CENTER INC.	10/18/2012	344.25
GF	148071	V000095	ACI ENVIRONMENTAL CONSULTANTS	10/18/2012	2,200.00
GF	148072	V000510	AMERICAN RADIO SYSTEMS	10/18/2012	492.00
GF	148073	V013850	DAVID LECUSAY PEDIATRICS P.A.	10/18/2012	18.00
GF	148074	V015920	FERRELLGAS	10/18/2012	87.29
GF	148075	V003825	FLINCHBAUGH, ANGELA	10/18/2012	800.00
GF	148076	V006360	FLORES M.D., JORGE L.	10/18/2012	25.00
GF	148077	V000012	GRAINGER CO.	10/18/2012	473.06
GF	148078	V000845	MELHART MUSIC CENTER INC.	10/18/2012	7,950.80
GF	148079	V002342	MSC INDUSTRIAL DIRECT CO. INC.	10/18/2012	13.40
GF	148080	V007761	WASHINGTON MUSIC CENTER	10/18/2012	11,469.25
GF	148081	V011689	WCBS/E.H. BICKETT & CO.	10/18/2012	721.52
GF	148082	V001163	WEST MUSIC COMPANY INC.	10/18/2012	71.90

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148083	V015303	WHOLESALE BUILDER'S SUPPLY	10/18/2012	323.52
GF	148084	V001198	WRIGHT EXPRESS UNIVERSAL FLEET	10/18/2012	1,140.61
GF	148085	V000091	C.C. BATTERY CO. INC.	10/18/2012	1,176.00
GF	148086	V000474	CARRIER ENTERPRISES LLC.	10/18/2012	139.49
GF	148087	V000082	CDW GOVERNMENT INC.	10/18/2012	600.27
GF	148088	V000880	CENTRAL PLUMBING & ELECTRIC	10/18/2012	211.19
GF	148089	V000898	CHALK'S TRUCK PARTS INC.	10/18/2012	185.25
GF	148090	V001181	CITY OF BROWNSVILLE	10/18/2012	3,713.00
GF	148091	V012475	E.J. WIPERS INTERNATIONAL	10/18/2012	243.75
GF	148092	V001788	EL CLAVO LUMBER CO.	10/18/2012	448.50
GF	148093	V005676	EUROSPORT	10/18/2012	735.29
GF	148094	V000750	OIL PATCH FUEL & SUPPLY	10/18/2012	14,568.81
GF	148095	V000416	LINDA'S CAKE SPECIALTY SHOP	10/18/2012	135.00
GF	148096	V002619	AGUILAR, YADIRA M.	10/19/2012	41.40
GF	148097	V002731	BLACKBURN, JOHN	10/19/2012	55.80
GF	148098	V009211	CABALLERO, ANGELICA C.	10/19/2012	27.00
GF	148099	V004146	GARZA, MONICA	10/19/2012	302.30
GF	148100	V015994	MILLER, VIRGINIA	10/19/2012	56.00
GF	148101	V014378	MINX, JODY	10/19/2012	198.90
GF	148102	V016152	PEREZ-RAMIREZ, DOMINGA	10/19/2012	271.35
GF	148103	V016153	RAMIREZ, JOSE LUIS	10/19/2012	150.00
GF	148104	V005834	RENDON, REBECCA V.	10/19/2012	167.40
GF	148105	V007285	SCHALK, AMANDA	10/19/2012	22.50
GF	148106	V005467	PERFORMER'S ACADEMY LLC	10/19/2012	3,710.00
GF	148107	V003307	POSITIVE PROMOTIONS	10/19/2012	226.86
GF	148108	V002451	PRO-ED	10/19/2012	4,066.70
GF	148109	V002474	PROFESSIONAL PRINTING INC.	10/19/2012	76.50
GF	148110	V001385	TEAMWORKS SOLUTIONS INC.	10/19/2012	3,858.75
GF	148111	V001632	TECH DEPOT	10/19/2012	456.22
GF	148112	V014679	THOMPSON & HORTON L.L.P	10/19/2012	9,480.06
GF	148113	V002468	TUNE IN	10/19/2012	318.55
GF	148114	V001577	SCIENCE KIT & BOREAL LABORATOR	10/19/2012	9,140.00
GF	148115	VOID.CONT	Void - Continued Stub	10/19/2012	-
GF	148116	VOID.CONT	Void - Continued Stub	10/19/2012	-
GF	148117	VOID.CONT	Void - Continued Stub	10/19/2012	-
GF	148118	V001634	U.S. TECH	10/19/2012	48,275.17
GF	148119	V000750	OIL PATCH FUEL & SUPPLY	10/19/2012	43,364.41
GF	148120	VOID.CONT	Void - Continued Stub	10/19/2012	-
GF	148121	VOID.CONT	Void - Continued Stub	10/19/2012	-
GF	148122	VOID.CONT	Void - Continued Stub	10/19/2012	-
GF	148123	VOID.CONT	Void - Continued Stub	10/19/2012	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148124	V000712	OFFICE DEPOT	10/19/2012	6,423.33
GF	148125	V015655	HARTLINE DACUS BARGER DREYER L	10/19/2012	180.00
GF	148126	V015655	HARTLINE DACUS BARGER DREYER L	10/19/2012	70.50
GF	148127	V015655	HARTLINE DACUS BARGER DREYER L	10/19/2012	164.50
GF	148128	V001586	DEL VALLE GRAND TURISMO INC.	10/19/2012	5,000.00
GF	148129	V009914	NATIONAL AUTOMOTIVE TECHNICIAN	10/19/2012	75.00
GF	148130	V011765	TABE	10/19/2012	580.00
GF	148131	V003608	UNITED STATES POSTAL SERVICE	10/19/2012	15,000.00
GF	148132	V011403	USA BUS CHARTER INC.	10/19/2012	7,820.00
GF	148133	V015120	DON LEE FARMS	10/19/2012	8,117.00
GF	148134	V014990	JBS TRADING INTERNATIONAL INC.	10/19/2012	290.51
GF	148135	V011499	MATERA PAPER COMPANY INC.	10/19/2012	3,875.50
GF	148136	V005662	S & R TROPIC JUICES	10/19/2012	8,625.00
GF	148137	V001460	VALLEY COCA-COLA BOTTLING COMP	10/19/2012	96.72
GF	148138	V002243	HOUSTON I.S.D.	10/19/2012	789.78
GF	148139	V016090	ALEJANDRO, HILARIO	10/19/2012	60.00
GF	148140	V003816	BEBON JR., HENRY	10/19/2012	85.00
GF	148141	V015241	BENAVIDES III, NAPOLEON	10/19/2012	25.00
GF	148142	V003726	BERMUDEZ, TOMAS	10/19/2012	150.00
GF	148143	V015234	CERVANTES, KASSANDRA	10/19/2012	75.00
GF	148144	V001094	CHIRINOS, JAVIER	10/19/2012	225.00
GF	148145	V003137	DE ANDA JR., MOISES	10/19/2012	55.00
GF	148146	V003160	DURAN, ERASMO	10/19/2012	55.00
GF	148147	V006011	ESPARZA, HECTOR	10/19/2012	255.49
GF	148148	V006908	FLORES, ELOY	10/19/2012	75.00
GF	148149	V002838	FLORES, ROLANDO	10/19/2012	75.00
GF	148150	V002841	FRAGOSO, CLARENCE	10/19/2012	135.00
GF	148151	V001851	GARCIA III, LUIS	10/19/2012	25.00
GF	148152	V016094	GARCIA, REYNALDO	10/19/2012	85.00
GF	148153	V015689	GARZA, RICARDO	10/19/2012	75.00
GF	148154	V016092	GONZALEZ JR., MARIANO	10/19/2012	150.00
GF	148155	V014993	GUTIERREZ, JIMMY	10/19/2012	115.00
GF	148156	V002933	GUZMAN, RAFAEL	10/19/2012	75.00
GF	148157	V002939	HENGGELER, LOUIS R.	10/19/2012	140.00
GF	148158	V014620	HERNANDEZ, AGNELIA TIFFANY	10/19/2012	75.00
GF	148159	V010419	HERRERA, CYNTHIA	10/19/2012	85.00
GF	148160	V015353	HINOJOSA, MIGUEL	10/19/2012	75.00
GF	148161	V016108	HOOVER, JEFF	10/19/2012	90.00
GF	148162	V002993	HOUGHTALING JR., JAMES	10/19/2012	230.00
GF	148163	V015468	JUAREZ, JOSE A.	10/19/2012	110.00
GF	148164	V000578	JUAREZ, NELSON	10/19/2012	95.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148165	V016031	LEAL, VICTOR	10/19/2012	225.00
GF	148166	V000480	LOPEZ, ERNESTO B.	10/19/2012	190.00
GF	148167	V000493	LOPEZ, LUIS A.	10/19/2012	190.00
GF	148168	V005781	MARGENAU, DAVID A.	10/19/2012	75.00
GF	148169	V014263	MEJIA, ROSE	10/19/2012	75.00
GF	148170	V008678	MENDOZA, JOE	10/19/2012	55.00
GF	148171	V016100	PIZANO, CRISTOBAL	10/19/2012	85.00
GF	148172	V002196	PORTEOUS, JUAN J.	10/19/2012	75.00
GF	148173	V000689	RAMIREZ, LUIS E.	10/19/2012	25.00
GF	148174	V005141	RANGEL, ARMANDO	10/19/2012	95.00
GF	148175	V005973	REYES, REMIGIO	10/19/2012	75.00
GF	148176	V001071	REYES, YADIRA E.	10/19/2012	85.00
GF	148177	V015471	RODRIGUEZ, ENRIQUE	10/19/2012	60.00
GF	148178	V000734	SAENZ, MANUEL H.	10/19/2012	95.00
GF	148179	V015297	SIERRA, ZURI C.	10/19/2012	100.00
GF	148180	V014545	TALIANCICH, WILLIAM	10/19/2012	110.00
GF	148181	V003712	TORRES JR., MERCED	10/19/2012	30.00
GF	148182	V012149	DURAN, DAVID A.	10/19/2012	50.00
GF	148183	V003160	DURAN, ERASMO	10/19/2012	50.00
GF	148184	V015689	GARZA, RICARDO	10/19/2012	75.00
GF	148185	V002939	HENGGELER, LOUIS R.	10/19/2012	55.00
GF	148186	V000578	JUAREZ, NELSON	10/19/2012	55.00
GF	148187	V013296	MORALES, JORDAN	10/19/2012	75.00
GF	148188	V001350	RINCONES, GREGORIO	10/19/2012	75.00
GF	148189	V015297	SIERRA, ZURI C.	10/19/2012	130.00
GF	148190	V003712	TORRES JR., MERCED	10/19/2012	105.00
GF	148191	V003766	VASQUEZ, JESUS Q.	10/19/2012	75.00
GF	148192	V016150	SOUTH PADRE ISLAND CHAMBER OF	10/19/2012	95.00
GF	148193	V011911	JUAREZ, ANTONIO	10/22/2012	56.08
GF	148194	V010713	MONTOYA, CARL A.	10/22/2012	91.35
GF	148195	V009709	BORDER STATES ELECTRIC SUPPLY	10/22/2012	1,564.42
GF	148196	V008543	ELECTRIC FIXTURE SUPPLY INC.	10/22/2012	465.90
GF	148197	V000276	LAKESHORE LEARNING MATERIALS	10/22/2012	189.03
GF	148198	V000449	LONGHORN BUS SALES INC.	10/22/2012	549.07
GF	148199	V010592	LUPE'S WRECKER SERVICE	10/22/2012	150.00
GF	148200	V004147	ALVEAR, JOE A.	10/22/2012	96.00
GF	148201	V003594	CICI'S PIZZA	10/22/2012	275.00
GF	148202	V009298	COUNTRY INN & SUITES	10/22/2012	1,942.38
GF	148203	V003631	CROWNE PLAZA HOTEL	10/22/2012	183.68
GF	148204	V016127	CUELLAR, JAIME	10/22/2012	21.00
GF	148205	V015226	GARCIA, GASPAR	10/22/2012	7,950.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148206	V002979	HERNANDEZ, RICARDO A.	10/22/2012	300.00
GF	148207	V006176	HOOVER, TERRY	10/22/2012	1,512.00
GF	148208	V005081	HOSA T.A. AREA VII SENNING & T	10/22/2012	225.00
GF	148209	V005081	HOSA T.A. AREA VII SENNING & T	10/22/2012	150.00
GF	148210	V005081	HOSA T.A. AREA VII SENNING & T	10/22/2012	225.00
GF	148211	V005081	HOSA T.A. AREA VII SENNING & T	10/22/2012	225.00
GF	148212	V005081	HOSA T.A. AREA VII SENNING & T	10/22/2012	120.00
GF	148213	V005081	HOSA T.A. AREA VII SENNING & T	10/22/2012	60.00
GF	148214	V005081	HOSA T.A. AREA VII SENNING & T	10/22/2012	105.00
GF	148215	V005081	HOSA T.A. AREA VII SENNING & T	10/22/2012	120.00
GF	148216	V005081	HOSA T.A. AREA VII SENNING & T	10/22/2012	210.00
GF	148217	V002441	JASON'S DELI	10/22/2012	39.13
GF	148218	V002441	JASON'S DELI	10/22/2012	105.44
GF	148219	V001105	PIZZA HUT	10/22/2012	548.25
GF	148220	V001105	PIZZA HUT	10/22/2012	65.25
GF	148221	V006556	SAENZ, JOSE O.	10/22/2012	200.00
GF	148222	V010211	SOSA, JUAN GERARDO	10/22/2012	150.00
GF	148223	V005287	STONE, ELIZABETH	10/22/2012	5,250.00
GF	148224	V002320	TIERRA SANTA GOLF CLUB	10/22/2012	250.00
GF	148225	V003610	TREVINO, GEORGE	10/22/2012	4,500.00
GF	148226	V011928	TROPICAL TEXAS BEHAVIORAL HEAL	10/22/2012	130.00
GF	148227	V007577	VALDEZ, JOE	10/22/2012	400.00
GF	148228	V003519	WILEY, JOAN	10/22/2012	135.00
GF	148229	V003539	ZAPATA, ROLANDO	10/22/2012	4,650.00
GF	148230	V006858	ZARATE, LUIS	10/22/2012	150.00
GF	148231	V002293	BORDEN	10/22/2012	150,491.96
GF	148232	V001818	FEDEX	10/22/2012	305.18
GF	148233	V015920	FERRELLGAS	10/22/2012	178.55
GF	148234	V007673	G & K SERVICES	10/22/2012	514.58
GF	148235	V014244	GLIDDEN PROFESSIONAL PAINT CEN	10/22/2012	670.80
GF	148236	V000015	GLOOR LUMBER & SUPPLY INC.	10/22/2012	603.58
GF	148237	V002579	GONZALEZ GLASS	10/22/2012	2,120.00
GF	148238	V000051	MAGICTIME CAR WASH	10/22/2012	6,309.88
GF	148239	V015194	MATH GPS LLC.	10/22/2012	396.00
GF	148240	V002342	MSC INDUSTRIAL DIRECT CO. INC.	10/22/2012	414.40
GF	148241	V001929	HARLINGEN ISD	10/22/2012	580.00
GF	148242	V002266	HURRICANE FENCE CO.	10/22/2012	24,881.00
GF	148243	V000440	NEUHAUS & COMPANY	10/22/2012	1,527.02
GF	148244	V000807	NUGA DIESEL INC.	10/22/2012	954.00
GF	148245	V010626	SAN BENITO CISD	10/22/2012	700.00
GF	148246	V011833	SGS INDUSTRIAL SUPPLY	10/22/2012	691.54

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148247	V001843	SHERWIN WILLIAMS	10/22/2012	1,399.60
GF	148248	V012842	SLEUTH SOFTWARE	10/22/2012	7,579.00
GF	148249	V010116	SOUTH TEXAS DEMOULIN	10/22/2012	800.00
GF	148250	V002111	SOUTH TEXAS MOULDING INC.	10/22/2012	2,500.50
GF	148251	V015198	HILLJE MUSIC CENTER	10/22/2012	480.00
GF	148252	V002266	HURRICANE FENCE CO.	10/22/2012	135.00
GF	148253	V001623	SCORING CENTER	10/22/2012	258.00
GF	148254	V005886	STEWART & STEVENSON POWER PROD	10/22/2012	454.50
GF	148255	V000269	JAIME'S TIRE STORE	10/22/2012	770.70
GF	148256	VOID.CONT	Void - Continued Stub	10/22/2012	-
GF	148257	VOID.CONT	Void - Continued Stub	10/22/2012	-
GF	148258	VOID.CONT	Void - Continued Stub	10/22/2012	-
GF	148259	VOID.CONT	Void - Continued Stub	10/22/2012	-
GF	148260	V001639	SAM'S CLUB	10/22/2012	6,949.75
GF	148261	V002018	INSCO DISTRIBUTING	10/22/2012	793.05
GF	148262	V011926	RGVCCCA	10/22/2012	300.00
GF	148263	V000304	CARQUEST AUTO PARTS	10/22/2012	59.32
GF	148264	V000082	CDW GOVERNMENT INC.	10/22/2012	592.48
GF	148265	V012773	CMC DAYMARK CORP. DBA	10/22/2012	2,196.37
GF	148266	V000002	DELL MARKETING LP	10/22/2012	1,365.60
GF	148267	V000012	GRAINGER CO.	10/22/2012	402.12
GF	148268	V000016	J. R. INC.	10/22/2012	604.50
GF	148269	V000394	JOHNSTONE SUPPLY	10/22/2012	3,026.11
GF	148270	V000909	RED BARN TIRE SERVICE INC.	10/22/2012	267.98
GF	148271	V002460	SPOT RUBBER WELDERS	10/22/2012	189.32
GF	148272	V001640	SPRINT	10/22/2012	287.92
GF	148273	V012423	SPRINT NEXTEL	10/22/2012	861.26
GF	148274	V001634	U.S. TECH	10/22/2012	3,794.70
GF	148275	V011807	GONZALES, CYNTHIA Y.	10/23/2012	140.59
GF	148276	V014374	GONZALEZ, ROSIE	10/23/2012	55.80
GF	148277	V012607	LOGAN, ANA	10/23/2012	81.00
GF	148278	V002985	LUCIO, MELBA S.	10/23/2012	282.12
GF	148279	V013180	VILLEGAS-CAINE, ANA C.	10/23/2012	370.47
GF	148280	V008806	CENTER FOR REFORM OF SCHOOL SY	10/23/2012	1,927.04
GF	148281	V012947	ASSOCIATION FOR MIGRANT EDUCAT	10/23/2012	300.00
GF	148282	S003	PACE HIGH SCHOOL	10/23/2012	5,866.98
GF	148283	V002093	SOUTH BORDER BRIDGE	10/23/2012	2,320.00
GF	148284	V001944	TEXAS HIGH SCHOOL MOCK TRIAL C	10/23/2012	1,225.00
GF	148285	V006630	TEXAS SCHOOL SAFETY CENTER	10/23/2012	250.00
GF	148286	V008474	UTB	10/23/2012	2,058.00
GF	148287	V008474	UTB	10/23/2012	3,975.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148288	V000086	ACETYLENE OXYGEN COMPANY (AOC)	10/23/2012	238.15
GF	148289	V000240	ALERT SERVICES INC.	10/23/2012	357.62
GF	148290	V013401	AMERICAN LIBRARY ASSOCIATION	10/23/2012	122.50
GF	148291	V000617	ANDY'S AUTO BUS AIR	10/23/2012	2,413.14
GF	148292	V000747	APPLE INC.	10/23/2012	1,725.00
GF	148293	V014305	DANCE SOPHISTICATES INC.	10/23/2012	1,206.00
GF	148294	V011272	FERGUSON ENTERPRISES INC.	10/23/2012	677.93
GF	148295	V007673	G & K SERVICES	10/23/2012	76.34
GF	148296	V002579	GONZALEZ GLASS	10/23/2012	450.00
GF	148297	V003531	GOPHER SPORT/PLAY WITH A PURPO	10/23/2012	394.20
GF	148298	V003359	THE MCGRAW HILL COMPANIES	10/23/2012	2,198.67
GF	148299	V011383	SOUTH TEXAS ISD	10/23/2012	111,686.54
GF	148300	V001607	DEPARTMENT OF INFORMATION RESO	10/23/2012	702.48
GF	148301	V013599	PENSKE TRUCK LEASING CO. L.P.	10/23/2012	353.77
GF	148302	V001732	TEXAS ALCOHOL & DRUG TESTING S	10/23/2012	1,781.70
GF	148303	V002208	THEATRE HOUSE	10/23/2012	547.00
GF	148304	V000441	BARCELONA SPORTING GOODS	10/23/2012	12,008.44
GF	148305	VOID.CONT	Void - Continued Stub	10/23/2012	-
GF	148306	V000467	BILL GUTHRIE SPORTS INC.	10/23/2012	11,592.33
GF	148307	V001047	BSN SPORTS	10/23/2012	7,536.34
GF	148308	V011926	RGVCCCA	10/23/2012	750.00
GF	148309	V001136	RGVSCA	10/23/2012	392.00
GF	148310	V000260	RIDDELL/ALL AMERICAN SPORTS CO	10/23/2012	5,472.50
GF	148311	V000548	BOULDEN PUBLISHING CO.	10/23/2012	25.50
GF	148312	V001972	IMAGERY GRAPHIC SYSTEMS INC.	10/23/2012	169.90
GF	148313	V002000	INDUSTRIAL AUDIO/VIDEO INC.	10/23/2012	55,990.00
GF	148314	V005349	RAPTOR TECHNOLOGIES	10/23/2012	632.00
GF	148315	V000873	RBC MUSIC CO. INC.	10/23/2012	1,296.61
GF	148316	V000904	RECREONICS INC.	10/23/2012	983.74
GF	148317	V010320	ROMEO MUSIC	10/23/2012	756.00
GF	148318	V003424	VALLEY EAR-NOSE AND THROAT	10/23/2012	268.00
GF	148319	V011698	VOTAW TOOL CO. INC.	10/23/2012	1,116.21
GF	148320	V002741	BORJON, PAULA	10/23/2012	96.30
GF	148321	V004145	GARZA, MARY D.	10/23/2012	65.49
GF	148322	V011383	SOUTH TEXAS ISD	10/24/2012	111,686.54
GF	148323	V002935	HAMMONS, MERRILL	10/24/2012	290.90
GF	148324	V014864	RODRIGUEZ, NANCY	10/24/2012	14.40
GF	148325	V015861	TOURIGNY, ARMANTINA	10/24/2012	57.52
GF	148326	V002210	SOUTH TEXAS INDUSTRIAL MAINTEN	10/24/2012	436.44
GF	148327	V000209	CANO'S FLOWER SHOP	10/24/2012	70.00
GF	148328	V003594	CICI'S PIZZA	10/24/2012	748.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148329	V005081	HOSA T.A. AREA VII SENNING & T	10/24/2012	120.00
GF	148330	V013801	L-1 ENROLLMENT SERVICES DIVISI	10/24/2012	207.25
GF	148331	V003515	LA QUINTA INN	10/24/2012	1,346.55
GF	148332	V000416	LINDA'S CAKE SPECIALTY SHOP	10/24/2012	225.00
GF	148333	S137	PAREDES ELEMENTARY SCHOOL	10/24/2012	350.00
GF	148334	V002093	SOUTH BORDER BRIDGE	10/24/2012	175.00
GF	148335	V005287	STONE, ELIZABETH	10/24/2012	2,625.00
GF	148336	V001288	TASBO	10/24/2012	240.00
GF	148337	V011909	TECLEOSE	10/24/2012	200.00
GF	148338	V002353	TMEA	10/24/2012	80.00
GF	148339	V003610	TREVINO, GEORGE	10/24/2012	2,250.00
GF	148340	V008474	UTB	10/24/2012	1,608.00
GF	148341	V003871	ABC SUPPLY CO. INC.	10/24/2012	7,452.00
GF	148342	V000160	AL'S FORMAL WEAR	10/24/2012	8,291.50
GF	148343	V000510	AMERICAN RADIO SYSTEMS	10/24/2012	1,426.00
GF	148344	V000634	ANIMAL MEDICAL CLINIC	10/24/2012	965.30
GF	148345	V015974	ARGUINDEGUI OIL CO.	10/24/2012	21,095.09
GF	148346	V008522	ARIZPE ROOFING	10/24/2012	4,985.40
GF	148347	VOID.CONT	Void - Continued Stub	10/24/2012	-
GF	148348	V001801	FASTENAL COMPANY	10/24/2012	594.59
GF	148349	V001818	FEDEX	10/24/2012	34.11
GF	148350	V007673	G & K SERVICES	10/24/2012	111.06
GF	148351	V002579	GONZALEZ GLASS	10/24/2012	768.00
GF	148352	V015973	MARCHING BAND MUSIC AND DRILL	10/24/2012	325.00
GF	148353	V002906	GONZALES, HECTOR	10/24/2012	12,922.50
GF	148354	V014950	KADUCEUS HOLDINGS INC.	10/24/2012	15,075.00
GF	148355	V001991	PITSCO	10/24/2012	6,000.00
GF	148356	V002116	PORT ISABEL HIGH SCHOOL	10/24/2012	190.00
GF	148357	V006240	PROTECH MECHANICAL INC.	10/24/2012	2,000.52
GF	148358	V004022	TEAM EXPRESS	10/24/2012	2,303.00
GF	148359	V000304	CARQUEST AUTO PARTS	10/24/2012	474.05
GF	148360	V000082	CDW GOVERNMENT INC.	10/24/2012	3,487.07
GF	148361	V001392	COMET DRY CLEANERS	10/24/2012	1,816.50
GF	148362	V005676	EUROSPORT	10/24/2012	1,886.26
GF	148363	V011105	EWING IRRIGATION PRODUCTS INC.	10/24/2012	291.15
GF	148364	V015255	EXTINGUISHERS INC.	10/24/2012	1,301.42
GF	148365	V000656	O'REILLY AUTO PARTS	10/24/2012	221.20
GF	148366	V001084	WARD'S NATURAL SCIENCE ESTABLI	10/24/2012	2,381.56
GF	148367	V007761	WASHINGTON MUSIC CENTER	10/24/2012	1,044.50
GF	148368	V001191	WOODWIND & THE BRASSWIND	10/24/2012	1,163.75
GF	148369	V000069	BURTON AUTO SUPPLY	10/24/2012	164.45

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148370	V001018	RENAISSANCE LEARNING INC.	10/24/2012	463.50
GF	148371	V001036	THE BROWNSVILLE HERALD	10/24/2012	114.00
GF	148372	V001490	VALLEY SPEECH LANGUAGE & LEARN	10/24/2012	400.00
GF	148373	V000593	BRIGGS EQUIPMENT	10/24/2012	1,993.64
GF	148374	V006176	HOOVER, TERRY	10/24/2012	1,566.00
GF	148375	V002492	PUBLIC UTILITIES BOARD	10/25/2012	38,510.80
GF	148376	V002492	PUBLIC UTILITIES BOARD	10/25/2012	50,545.78
GF	148377	V002492	PUBLIC UTILITIES BOARD	10/25/2012	110,775.43
GF	148378	V000443	BARNES & NOBLE BOOKSELLERS	10/25/2012	99,881.75
GF	148379	V016090	ALEJANDRO, HILARIO	10/25/2012	130.00
GF	148380	V003726	BERMUDEZ, TOMAS	10/25/2012	75.00
GF	148381	V015234	CERVANTES, KASSANDRA	10/25/2012	75.00
GF	148382	V001094	CHIRINOS, JAVIER	10/25/2012	130.00
GF	148383	V003137	DE ANDA JR., MOISES	10/25/2012	185.00
GF	148384	V012149	DURAN, DAVID A.	10/25/2012	135.00
GF	148385	V003160	DURAN, ERASMO	10/25/2012	275.00
GF	148386	V006908	FLORES, ELOY	10/25/2012	50.00
GF	148387	V002841	FRAGOSO, CLARENCE	10/25/2012	170.00
GF	148388	V016094	GARCIA, REYNALDO	10/25/2012	60.00
GF	148389	V002899	GOMEZ, GIL	10/25/2012	79.98
GF	148390	V014993	GUTIERREZ, JIMMY	10/25/2012	115.00
GF	148391	V002933	GUZMAN, RAFAEL	10/25/2012	60.00
GF	148392	V002939	HENGGELER, LOUIS R.	10/25/2012	135.00
GF	148393	V014620	HERNANDEZ, AGNELIA TIFFANY	10/25/2012	75.00
GF	148394	V016143	HERNANDEZ, EDGAR	10/25/2012	50.00
GF	148395	V010419	HERRERA, CYNTHIA	10/25/2012	160.00
GF	148396	V015353	HINOJOSA, MIGUEL	10/25/2012	75.00
GF	148397	V016108	HOOVER, JEFF	10/25/2012	30.00
GF	148398	V008976	HOUGHTALING III, JAMES E.	10/25/2012	85.00
GF	148399	V002993	HOUGHTALING JR., JAMES	10/25/2012	165.00
GF	148400	V015468	JUAREZ, JOSE A.	10/25/2012	165.00
GF	148401	V000578	JUAREZ, NELSON	10/25/2012	115.00
GF	148402	V016031	LEAL, VICTOR	10/25/2012	50.00
GF	148403	V000480	LOPEZ, ERNESTO B.	10/25/2012	170.00
GF	148404	V000493	LOPEZ, LUIS A.	10/25/2012	170.00
GF	148405	V005781	MARGENAU, DAVID A.	10/25/2012	50.00
GF	148406	V012956	MARTINEZ, MONICA	10/25/2012	175.00
GF	148407	V014263	MEJIA, ROSE	10/25/2012	75.00
GF	148408	V008678	MENDOZA, JOE	10/25/2012	220.00
GF	148409	V000848	ORTIZ JR., MANUEL	10/25/2012	185.00
GF	148410	V016100	PIZANO, CRISTOBAL	10/25/2012	115.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148411	V002196	PORTEOUS, JUAN J.	10/25/2012	175.00
GF	148412	V000689	RAMIREZ, LUIS E.	10/25/2012	75.00
GF	148413	V005973	REYES, REMIGIO	10/25/2012	75.00
GF	148414	V001071	REYES, YADIRA E.	10/25/2012	145.00
GF	148415	V001350	RINCONES, GREGORIO	10/25/2012	100.00
GF	148416	V000734	SAENZ, MANUEL H.	10/25/2012	145.00
GF	148417	V014545	TALIANCICH, WILLIAM	10/25/2012	80.00
GF	148418	V003712	TORRES JR., MERCED	10/25/2012	170.00
GF	148419	V003766	VASQUEZ, JESUS Q.	10/25/2012	75.00
GF	148420	V000269	JAIME'S TIRE STORE	10/25/2012	122.20
GF	148421	V000394	JOHNSTONE SUPPLY	10/25/2012	3,168.96
GF	148422	V001539	JUNIOR LIBRARY GUILD	10/25/2012	1,560.00
GF	148423	V012906	CANTU, STEPHANIE	10/25/2012	240.00
GF	148424	V004186	DALLAS CHESS CLUB	10/25/2012	420.00
GF	148425	V002441	JASON'S DELI	10/25/2012	296.55
GF	148426	V003284	MARRIOTT HOTEL	10/25/2012	1,523.68
GF	148427	V001228	TAEA - TEXAS ART EDUCATORS ASS	10/25/2012	270.00
GF	148428	V002353	TMEA	10/25/2012	980.00
GF	148429	V002353	TMEA	10/25/2012	370.00
GF	148430	V008474	UTB	10/25/2012	1,500.00
GF	148431	V012201	LINAN, ROBERTO E.	10/25/2012	2,381.50
GF	148432	V004559	OFFICE OF THE ATTORNEY GENERAL	10/25/2012	877.00
GF	148433	V001586	DEL VALLE GRAND TURISMO INC.	10/25/2012	3,600.00
GF	148434	V009599	TEXAS MUSIC FESTIVALS	10/25/2012	2,400.00
GF	148435	V009599	TEXAS MUSIC FESTIVALS	10/25/2012	3,600.00
GF	148436	V009599	TEXAS MUSIC FESTIVALS	10/25/2012	4,005.00
GF	148437	V002861	BEST BUY	10/25/2012	669.79
GF	148438	V005349	RAPTOR TECHNOLOGIES	10/25/2012	1,889.75
GF	148439	V000909	RED BARN TIRE SERVICE INC.	10/25/2012	620.90
GF	148440	V011926	RGVCCCA	10/25/2012	120.00
GF	148441	V001136	RGVSCA	10/25/2012	56.00
GF	148442	V012421	RUSH BUS CENTERS	10/25/2012	141.23
GF	148443	V001036	THE BROWNSVILLE HERALD	10/25/2012	123.00
GF	148444	V003871	ABC SUPPLY CO. INC.	10/25/2012	2,368.20
GF	148445	V000510	AMERICAN RADIO SYSTEMS	10/25/2012	1,640.00
GF	148446	V015974	ARGUINDEGUI OIL CO.	10/25/2012	23,453.41
GF	148447	V006360	FLORES M.D., JORGE L.	10/25/2012	25.00
GF	148448	V003568	GULF COAST PAPER CO.	10/25/2012	706.44
GF	148449	V010223	MCCOY PH.D., JOSEPH	10/25/2012	5.00
GF	148450	V002672	BARBOSA JR., ALONZO	10/26/2012	13.69
GF	148451	V002765	BARRERA, RAMIRO	10/26/2012	30.39

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148452	V011932	BENAVIDES, SHIRLEY JORDAN	10/26/2012	227.25
GF	148453	V000729	CASTILLO, LYDIA	10/26/2012	56.16
GF	148454	V008991	CHAVEZ, ADRIAN	10/26/2012	40.86
GF	148455	V012376	ESCORCIA, FABIAN	10/26/2012	67.95
GF	148456	V014167	GARCIA, MIREYA L.	10/26/2012	44.28
GF	148457	V008491	GARZA, ROSIE	10/26/2012	35.10
GF	148458	V013835	GUESS, MARK	10/26/2012	47.56
GF	148459	V002983	LOZA, MARIA E.	10/26/2012	54.90
GF	148460	V000059	MANRIQUEZ, ERNESTO	10/26/2012	149.36
GF	148461	V008739	MARIN, GEORGINA	10/26/2012	162.45
GF	148462	V004813	MENDIOLA, FLOR	10/26/2012	27.37
GF	148463	V000915	METSKER-GALARZA, JANICE	10/26/2012	232.65
GF	148464	V001315	OLIVEIRA, MELANIE	10/26/2012	142.20
GF	148465	V008911	RODRIGUEZ, CARMELITA	10/26/2012	21.67
GF	148466	V003194	SEGURA, PATRICIA	10/26/2012	95.27
GF	148467	V012016	TORRES, YOLANDA	10/26/2012	17.10
GF	148468	V002418	CHICK-FIL-A	10/26/2012	165.00
GF	148469	V002421	LYNN LEE INC.	10/26/2012	216.00
GF	148470	V002399	MD HAYNES OF SOUTH TEXAS INC.	10/26/2012	78.00
GF	148471	V002400	MR. GATTI'S	10/26/2012	96.00
GF	148472	V002417	WALLBANGER'S	10/26/2012	222.00
GF	148473	V002392	WHATABURGER RESTAURANTS	10/26/2012	97.00
GF	148474	V016094	GARCIA, REYNALDO	10/26/2012	55.00
GF	148475	V016092	GONZALEZ JR., MARIANO	10/26/2012	75.00
GF	148476	V013296	MORALES, JORDAN	10/26/2012	75.00
GF	148477	V016100	PIZANO, CRISTOBAL	10/26/2012	55.00
GF	148478	V001135	SANCHEZ-SALAZAR, ELIZABETH	10/26/2012	115.52
GF	148479	V003463	SUPER PLUMBING COMPANY	10/26/2012	3,679.00
GF	148480	V000440	NEUHAUS & COMPANY	10/26/2012	2,060.06
GF	148481	V000304	CARQUEST AUTO PARTS	10/26/2012	87.40
GF	148482	V010333	CENGAGE LEARNING	10/26/2012	2,315.88
GF	148483	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	10/26/2012	1,373.76
GF	148484	V016061	CRUZ II, ROBERTO	10/26/2012	300.00
GF	148485	V015615	EICHELBAUM WARDELL HANSEN POWE	10/26/2012	275.00
GF	148486	V001788	EL CLAVO LUMBER CO.	10/26/2012	8,828.80
GF	148487	V001805	ELITE PROMOTIONS	10/26/2012	394.80
GF	148488	V015255	EXTINGUISHERS INC.	10/26/2012	1,176.05
GF	148489	V000656	O'REILLY AUTO PARTS	10/26/2012	214.47
GF	148490	V012960	WILLIAMS, LUCILLE	10/26/2012	900.00
GF	148491	VOID.CONT	Void - Continued Stub	10/26/2012	-
GF	148492	V001638	WAL-MART	10/26/2012	5,844.93

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148493	V011834	PALMER-LAAKSO ELEMENTARY SCHOO	10/26/2012	140.00
GF	148494	V000510	AMERICAN RADIO SYSTEMS	10/26/2012	1,893.00
GF	148495	V014951	AQUATIC COMMERCIAL SOLUTIONS I	10/26/2012	743.75
GF	148496	V001671	DIESEL FUEL INJECTION	10/26/2012	695.00
GF	148497	V007673	G & K SERVICES	10/26/2012	111.06
GF	148498	V000015	GLOOR LUMBER & SUPPLY INC.	10/26/2012	586.40
GF	148499	V000012	GRAINGER CO.	10/26/2012	1,062.26
GF	148500	V000845	MELHART MUSIC CENTER INC.	10/26/2012	240.00
GF	148501	V000002	DELL MARKETING LP	10/26/2012	20,938.28
GF	148502	V014302	ARREOLA, ROEL	10/29/2012	106.73
GF	148503	V007561	BARBOSA, LILY	10/29/2012	54.00
GF	148504	V004819	BARRIENTES, ESTELA L.	10/29/2012	27.07
GF	148505	V007451	BERMUDEZ, LORENA	10/29/2012	109.59
GF	148506	V012014	DE LA TORRE, LARISSA	10/29/2012	19.35
GF	148507	V008351	GALVAN, JOSE	10/29/2012	97.25
GF	148508	V002852	GARCIA, BEATRIZ	10/29/2012	49.93
GF	148509	V006418	GARCIA, FELIX	10/29/2012	115.20
GF	148510	V010155	GARCIA, LEE	10/29/2012	41.72
GF	148511	V015720	GOMEZ, CLARA L.	10/29/2012	31.95
GF	148512	V016053	HERRERA, ROSA I.	10/29/2012	72.90
GF	148513	V000891	ISLAS, WALDA	10/29/2012	20.87
GF	148514	V006304	JONES, TIMOTHY L.	10/29/2012	37.32
GF	148515	V004831	MIDDLETON, NINFA V.	10/29/2012	22.41
GF	148516	V015994	MILLER, VIRGINIA	10/29/2012	361.89
GF	148517	V005834	RENDON, REBECCA V.	10/29/2012	18.57
GF	148518	V011913	RIVERA, ARMANDO	10/29/2012	81.90
GF	148519	V004468	ZARATE, MARICELA	10/29/2012	41.29
GF	148520	V007087	RELIANT ENERGY RETAIL SERVICES	10/29/2012	26,499.42
GF	148521	V015922	KELLE' TEAM	10/29/2012	1,997.65
GF	148522	V010133	PITTSBURGH PAINTS	10/29/2012	4,486.74
GF	148523	V001288	TASBO	10/29/2012	280.00
GF	148524	V001288	TASBO	10/29/2012	150.00
GF	148525	V010428	TRAVELERS	10/29/2012	85.00
GF	148526	V000944	REGION ONE EDUCATION CENTER	10/29/2012	154,472.00
GF	148527	V009709	BORDER STATES ELECTRIC SUPPLY	10/29/2012	534.17
GF	148528	V008543	ELECTRIC FIXTURE SUPPLY INC.	10/29/2012	1,025.33
GF	148529	V005820	LEXISNEXIS MATTHEW BENDER & CO	10/29/2012	35.00
GF	148530	V000449	LONGHORN BUS SALES INC.	10/29/2012	394.28
GF	148531	V000944	REGION ONE EDUCATION CENTER	10/29/2012	15.00
GF	148532	V014480	BLACK, ELIZABETH	10/29/2012	168.00
GF	148533	V003594	CICI'S PIZZA	10/29/2012	38.50

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148534	V007054	DELGADO, LETICIA	10/29/2012	225.00
GF	148535	V002597	DOMINO'S PIZZA	10/29/2012	103.15
GF	148536	V002597	DOMINO'S PIZZA	10/29/2012	64.24
GF	148537	V007221	ELLIS, MELVIN	10/29/2012	140.00
GF	148538	V005827	FRANCO, VICTOR	10/29/2012	515.00
GF	148539	V013005	GARCIA, ELENA TERESA	10/29/2012	240.00
GF	148540	V015350	GARCIA, SYLVIA	10/29/2012	120.00
GF	148541	V016140	LUMANG, NOEMELCH SEYMOUR	10/29/2012	105.00
GF	148542	V014518	MARQUEZ, IRASEMA	10/29/2012	168.00
GF	148543	V014566	MARTINEZ, ERIKA D.	10/29/2012	315.00
GF	148544	V003511	MONTEMAYOR, JESSE	10/29/2012	60.00
GF	148545	V004880	NAVARRETE, DORA	10/29/2012	336.00
GF	148546	S137	PAREDES ELEMENTARY SCHOOL	10/29/2012	303.00
GF	148547	S137	PAREDES ELEMENTARY SCHOOL	10/29/2012	240.00
GF	148548	S137	PAREDES ELEMENTARY SCHOOL	10/29/2012	406.00
GF	148549	S137	PAREDES ELEMENTARY SCHOOL	10/29/2012	294.00
GF	148550	S137	PAREDES ELEMENTARY SCHOOL	10/29/2012	566.00
GF	148551	S137	PAREDES ELEMENTARY SCHOOL	10/29/2012	366.00
GF	148552	V009874	PARKER-GARZA, JULIE	10/29/2012	225.00
GF	148553	V001105	PIZZA HUT	10/29/2012	56.27
GF	148554	V005120	PIZZA PATRON	10/29/2012	199.60
GF	148555	V012163	RGVGCA	10/29/2012	650.00
GF	148556	V004916	ROMERO, MIRNA C.	10/29/2012	240.00
GF	148557	V007053	ROOKSTOOL, BRIAN	10/29/2012	315.00
GF	148558	V015349	UCHTMAN, JENNIFER S.	10/29/2012	210.00
GF	148559	V006858	ZARATE, LUIS	10/29/2012	650.00
GF	148560	V010592	LUPE'S WRECKER SERVICE	10/29/2012	450.00
GF	148561	V011840	LYFORD CISD	10/29/2012	300.00
GF	148562	V015254	TOSHIBA FINANCIAL SERVICES	10/29/2012	1,638.98
GF	148563	VOID.CONT	Void - Continued Stub	10/29/2012	-
GF	148564	VOID.CONT	Void - Continued Stub	10/29/2012	-
GF	148565	VOID.CONT	Void - Continued Stub	10/29/2012	-
GF	148566	V000002	DELL MARKETING LP	10/29/2012	78,247.35
GF	148567	V000240	ALERT SERVICES INC.	10/29/2012	390.00
GF	148568	V013073	D & J SPORTS	10/29/2012	2,556.00
GF	148569	V001675	DISCOUNT GLASS & METAL	10/29/2012	981.00
GF	148570	VOID.CONT	Void - Continued Stub	10/29/2012	-
GF	148571	V002060	FLINN SCIENTIFIC INC.	10/29/2012	5,119.85
GF	148572	V000015	GLOOR LUMBER & SUPPLY INC.	10/29/2012	3,802.43
GF	148573	V002579	GONZALEZ GLASS	10/29/2012	3,480.00
GF	148574	V000669	MEDCO SUPPLY COMPANY INC.	10/29/2012	298.20

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148575	V002153	MONTENEGRO'S PAVING & HAULING	10/29/2012	13,171.30
GF	148576	V002166	HERNANDEZ & SONS RADIATOR SERV	10/29/2012	45.00
GF	148577	V002549	SUPERIOR ALARMS	10/29/2012	2,010.95
GF	148578	V000817	HERFF JONES INC.	10/29/2012	1,663.34
GF	148579	V006353	SALINAS M.D., HILDEBRANDO	10/29/2012	40.00
GF	148580	V016062	SALINAS, ALEXANDRA	10/29/2012	300.00
GF	148581	V001843	SHERWIN WILLIAMS	10/29/2012	5,022.80
GF	148582	V010116	SOUTH TEXAS DEMOULIN	10/29/2012	2,259.90
GF	148583	V002111	SOUTH TEXAS MOULDING INC.	10/29/2012	707.87
GF	148584	V002425	SPECIALTY ADVERTISERS	10/29/2012	5,337.35
GF	148585	V002534	STTCA-SOUTH TEXAS TENNIS COACH	10/29/2012	155.00
GF	148586	V000441	BARCELONA SPORTING GOODS	10/29/2012	267.65
GF	148587	V000467	BILL GUTHRIE SPORTS INC.	10/29/2012	8,009.92
GF	148588	V001047	BSN SPORTS	10/29/2012	757.10
GF	148589	V011926	RGVCCCA	10/29/2012	300.00
GF	148590	V013125	VMW MAINTENANCE SOLUTION INC.	10/29/2012	158.75
GF	148591	V001619	DIAZ FLOORS & INTERIORS INC.	10/29/2012	4,800.64
GF	148592	V000441	BARCELONA SPORTING GOODS	10/29/2012	507.00
GF	148593	V000467	BILL GUTHRIE SPORTS INC.	10/29/2012	2,793.96
GF	148594	V001814	ELLIOTT'S CUSTOM GOLF	10/29/2012	2,446.24
GF	148595	V000304	CARQUEST AUTO PARTS	10/29/2012	55.51
GF	148596	V000254	J.V. EQUIPMENT	10/29/2012	2,568.52
GF	148597	V000394	JOHNSTONE SUPPLY	10/29/2012	437.25
GF	148598	V000909	RED BARN TIRE SERVICE INC.	10/29/2012	535.96
GF	148599	V002460	SPOT RUBBER WELDERS	10/29/2012	860.42
GF	148600	V002658	AVILA, ALBERT	10/30/2012	332.90
GF	148601	V011533	DAVIS, LYNDA	10/30/2012	117.68
GF	148602	V012018	MATA, VANESSA	10/30/2012	91.80
GF	148603	V004813	MENDIOLA, FLOR	10/30/2012	19.66
GF	148604	V000739	NELSON, PATIENCE R.	10/30/2012	127.35
GF	148605	V008052	OJEDA, MARIA ALICIA	10/30/2012	230.85
GF	148606	V007799	PEDRAZA, JOE	10/30/2012	66.50
GF	148607	V003091	PEREZ, LOURDES	10/30/2012	109.35
GF	148608	V002418	CHICK-FIL-A	10/30/2012	39.87
GF	148609	V002597	DOMINO'S PIZZA	10/30/2012	41.25
GF	148610	V003515	LA QUINTA INN	10/30/2012	1,430.71
GF	148611	S137	PAREDES ELEMENTARY SCHOOL	10/30/2012	182.00
GF	148612	S137	PAREDES ELEMENTARY SCHOOL	10/30/2012	775.00
GF	148613	V001105	PIZZA HUT	10/30/2012	52.50
GF	148614	V003627	STRIPES	10/30/2012	47.57
GF	148615	V004372	CISNEROS, MARIO	10/30/2012	468.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148616	V004940	DELGADO, CLEMENTE	10/30/2012	324.00
GF	148617	V003496	HURTADO, ARTURO	10/30/2012	360.00
GF	148618	V016128	JUANY'S COFFEE CAKES AND MORE	10/30/2012	35.00
GF	148619	V005299	TERAN, OLAYA	10/30/2012	468.00
GF	148620	V000489	BLUE BELL CREAMERIES L.P.	10/30/2012	10,901.19
GF	148621	V003564	EXQUISITA TORTILLAS INC.	10/30/2012	7,658.80
GF	148622	V015319	AGILE SPORTS TECHNOLOGIES	10/30/2012	3,000.00
GF	148623	V000080	C & S SAFETY SUPPLY	10/30/2012	133.07
GF	148624	V007289	CALENCE LLC	10/30/2012	299.72
GF	148625	V000304	CARQUEST AUTO PARTS	10/30/2012	283.97
GF	148626	V000474	CARRIER ENTERPRISES LLC.	10/30/2012	1,116.36
GF	148627	V000082	CDW GOVERNMENT INC.	10/30/2012	2,289.93
GF	148628	VOID.CONT	Void - Continued Stub	10/30/2012	-
GF	148629	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	10/30/2012	1,268.42
GF	148630	V000898	CHALK'S TRUCK PARTS INC.	10/30/2012	192.50
GF	148631	V006140	CRUHM, ROBERT GARZA	10/30/2012	500.00
GF	148632	V001661	CUMMINS SOUTHERN PLAINS LTD.	10/30/2012	520.00
GF	148633	V001084	WARD'S NATURAL SCIENCE ESTABLI	10/30/2012	47.52
GF	148634	V001639	SAM'S CLUB	10/30/2012	3,758.04
GF	148635	V016090	ALEJANDRO, HILARIO	10/30/2012	50.00
GF	148636	V003726	BERMUDEZ, TOMAS	10/30/2012	125.00
GF	148637	V003137	DE ANDA JR., MOISES	10/30/2012	165.00
GF	148638	V003160	DURAN, ERASMO	10/30/2012	55.00
GF	148639	V006011	ESPARZA, HECTOR	10/30/2012	95.00
GF	148640	V016155	FLORES, ARNULFO	10/30/2012	50.00
GF	148641	V006908	FLORES, ELOY	10/30/2012	110.00
GF	148642	V002838	FLORES, ROLANDO	10/30/2012	280.00
GF	148643	V002841	FRAGOSO, CLARENCE	10/30/2012	50.00
GF	148644	V004985	GALINDO, MANUEL A.	10/30/2012	112.75
GF	148645	V001851	GARCIA III, LUIS	10/30/2012	75.00
GF	148646	V003688	GARCIA, ARNOLDO	10/30/2012	85.00
GF	148647	V016094	GARCIA, REYNALDO	10/30/2012	55.00
GF	148648	V002933	GUZMAN, RAFAEL	10/30/2012	75.00
GF	148649	V010419	HERRERA, CYNTHIA	10/30/2012	70.00
GF	148650	V016108	HOOVER, JEFF	10/30/2012	30.00
GF	148651	V015468	JUAREZ, JOSE A.	10/30/2012	125.00
GF	148652	V016031	LEAL, VICTOR	10/30/2012	100.00
GF	148653	V000493	LOPEZ, LUIS A.	10/30/2012	55.00
GF	148654	V012956	MARTINEZ, MONICA	10/30/2012	75.00
GF	148655	V008678	MENDOZA, JOE	10/30/2012	90.00
GF	148656	V000848	ORTIZ JR., MANUEL	10/30/2012	75.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148657	V002196	PORTEOUS, JUAN J.	10/30/2012	100.00
GF	148658	V005141	RANGEL, ARMANDO	10/30/2012	85.00
GF	148659	V005973	REYES, REMIGIO	10/30/2012	50.00
GF	148660	V000734	SAENZ, MANUEL H.	10/30/2012	70.00
GF	148661	V001135	SANCHEZ-SALAZAR, ELIZABETH	10/30/2012	118.30
GF	148662	V015297	SIERRA, ZURI C.	10/30/2012	125.00
GF	148663	V003712	TORRES JR., MERCED	10/30/2012	115.00
GF	148664	V009709	BORDER STATES ELECTRIC SUPPLY	10/31/2012	2,798.93
GF	148665	V000276	LAKESHORE LEARNING MATERIALS	10/31/2012	662.77
GF	148666	V016085	LONE STAR PERCUSSION	10/31/2012	1,686.45
GF	148667	V015179	CUELLAR, JOSE ANGEL	10/31/2012	3,500.00
GF	148668	V000750	OIL PATCH FUEL & SUPPLY	10/31/2012	10,860.70
GF	148669	V003594	CICI'S PIZZA	10/31/2012	247.50
GF	148670	V001181	CITY OF BROWNSVILLE	10/31/2012	60.00
GF	148671	V014309	CRAFTLAND	10/31/2012	60.00
GF	148672	V002597	DOMINO'S PIZZA	10/31/2012	58.25
GF	148673	V002597	DOMINO'S PIZZA	10/31/2012	44.33
GF	148674	V002398	MCDONALD'S	10/31/2012	66.96
GF	148675	S137	PAREDES ELEMENTARY SCHOOL	10/31/2012	744.00
GF	148676	S137	PAREDES ELEMENTARY SCHOOL	10/31/2012	651.00
GF	148677	V001105	PIZZA HUT	10/31/2012	46.22
GF	148678	V002187	THE TRAVEL AGENCY	10/31/2012	230.00
GF	148679	V002353	TMEA	10/31/2012	250.00
GF	148680	V002353	TMEA	10/31/2012	800.00
GF	148681	V002353	TMEA	10/31/2012	310.00
GF	148682	V002353	TMEA	10/31/2012	50.00
GF	148683	V002353	TMEA	10/31/2012	50.00
GF	148684	V002648	US CHESS FEDERATION	10/31/2012	204.00
GF	148685	V002392	WHATABURGER RESTAURANTS	10/31/2012	93.60
GF	148686	V000944	REGION ONE EDUCATION CENTER	10/31/2012	17,387.65
GF	148687	V000944	REGION ONE EDUCATION CENTER	10/31/2012	200.00
GF	148688	V007841	BENCHMARK EDUCATION COMPANY	10/31/2012	2,310.00
GF	148689	V000521	BOOK BEE	10/31/2012	270.00
GF	148690	V000069	BURTON AUTO SUPPLY	10/31/2012	3,528.61
GF	148691	V015941	INFOLINK CONSULTING LLC	10/31/2012	4,050.00
GF	148692	V002018	INSCO DISTRIBUTING	10/31/2012	354.91
GF	148693	V000547	R. L. ABATEMENT INC.	10/31/2012	11,234.75
GF	148694	V005349	RAPTOR TECHNOLOGIES	10/31/2012	540.00
GF	148695	V000873	RBC MUSIC CO. INC.	10/31/2012	427.09
GF	148696	V000904	RECREONICS INC.	10/31/2012	633.23
GF	148697	V000510	AMERICAN RADIO SYSTEMS	10/31/2012	184.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148698	V013651	DURATEX UNIFORMS & EMBROIDERY	10/31/2012	5,100.00
GF	148699	V002579	GONZALEZ GLASS	10/31/2012	10,368.00
GF	148700	V003531	GOPHER SPORT/PLAY WITH A PURPO	10/31/2012	516.10
GF	148701	V000012	GRAINGER CO.	10/31/2012	532.75
GF	148702	V015194	MATH GPS LLC.	10/31/2012	1,633.50
GF	148703	V003400	MCCORMICKS ENTERPRISES	10/31/2012	1,676.00
GF	148704	V008844	MCNELLIE-SAXON, KIMBRA	10/31/2012	300.00
GF	148705	V000845	MELHART MUSIC CENTER INC.	10/31/2012	1,976.84
GF	148706	V000867	MENDOZA M.D., ELSA S.	10/31/2012	60.00
GF	148707	V002492	PUBLIC UTILITIES BOARD	10/31/2012	44,644.89
GF	148708	V002492	PUBLIC UTILITIES BOARD	10/31/2012	128,167.18
GF	148709	V002492	PUBLIC UTILITIES BOARD	10/31/2012	57,580.56
GF	148710	V002492	PUBLIC UTILITIES BOARD	10/31/2012	32,288.43
GF	148711	V002492	PUBLIC UTILITIES BOARD	10/31/2012	72,195.87
GF	148712	V005301	TIME WARNER COMMUNICATIONS	10/31/2012	43,064.00
GF	148713	V001788	EL CLAVO LUMBER CO.	10/31/2012	3,094.05
GF	148714	V005676	EUROSPORT	10/31/2012	1,740.75
GF	148715	V000656	O'REILLY AUTO PARTS	10/31/2012	543.88
GF	148716	V001297	THE COLLEGE BOARD	10/31/2012	271.15
GF	148717	V010741	THE COSTUMER	10/31/2012	678.52
GF	148718	V001047	BSN SPORTS	10/31/2012	2,696.00
GF	148719	V004634	EASTBAY INC.	10/31/2012	1,231.84
GF	148720	V000260	RIDDELL/ALL AMERICAN SPORTS CO	10/31/2012	943.50
GF	148721	V010592	LUPE'S WRECKER SERVICE	10/31/2012	150.00
GF	148722	S045	OLIVEIRA MIDDLE SCHOOL	10/31/2012	84.00
GF	148723	S045	OLIVEIRA MIDDLE SCHOOL	10/31/2012	185.00
GF	148724	V001105	PIZZA HUT	10/31/2012	70.00
GF	148725	V001105	PIZZA HUT	10/31/2012	52.48
GF	148726	V009599	TEXAS MUSIC FESTIVALS	10/31/2012	13,104.00
GF	148727	V009599	TEXAS MUSIC FESTIVALS	10/31/2012	17,955.00
GF	148728	V015355	CISNEROS, GABRIEL	11/01/2012	49.50
GF	148729	V006026	FRAUSTO, LISSA	11/01/2012	25.87
GF	148730	V015458	ORTIZ, LEANDRA C.	11/01/2012	30.08
GF	148731	V000764	PASCHALL, CELESTE M.	11/01/2012	19.13
GF	148732	V004048	POWERS, SANDRA	11/01/2012	53.24
GF	148733	V002814	FUDDRUCKER'S	11/01/2012	168.00
GF	148734	V002399	MD HAYNES OF SOUTH TEXAS INC.	11/01/2012	120.00
GF	148735	V002400	MR. GATTI'S	11/01/2012	402.00
GF	148736	V001804	EL JARDIN WATER SUPPLY	11/01/2012	3,697.81
GF	148737	V014950	KADUCEUS HOLDINGS INC.	11/01/2012	3,500.00
GF	148738	V015991	PACKWOOD, GARY	11/01/2012	1,200.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148739	V011423	PEARSON INC.	11/01/2012	134.00
GF	148740	V001303	PENDERS MUSIC CO.	11/01/2012	651.31
GF	148741	V010133	PITTSBURGH PAINTS	11/01/2012	369.90
GF	148742	V010133	PITTSBURGH PAINTS	11/01/2012	739.80
GF	148743	V002474	PROFESSIONAL PRINTING INC.	11/01/2012	45.00
GF	148744	V006240	PROTECH MECHANICAL INC.	11/01/2012	634.56
GF	148745	V001288	TASBO	11/01/2012	150.00
GF	148746	V001288	TASBO	11/01/2012	260.00
GF	148747	V001329	TEACHER'S DISCOVERY	11/01/2012	212.74
GF	148748	V001915	TEXAS DEPARTMENT OF PUBLIC SAF	11/01/2012	117.00
GF	148749	V002250	TEXAS GAS SERVICE	11/01/2012	1,379.80
GF	148750	V009823	HARLAND TECHNOLOGY SERVICES	11/01/2012	951.00
GF	148751	V003368	HARLINGEN DOOR CO. INC.	11/01/2012	140.00
GF	148752	V015236	HERMES MUSIC	11/01/2012	423.75
GF	148753	V000807	NUGA DIESEL INC.	11/01/2012	1,735.73
GF	148754	V001357	SAX ARTS & CRAFTS	11/01/2012	241.16
GF	148755	V001546	SCHOOL HEALTH/SPORTS HEALTH	11/01/2012	521.09
GF	148756	V013064	SIGN SOLUTIONS	11/01/2012	53.00
GF	148757	V002210	SOUTH TEXAS INDUSTRIAL MAINTEN	11/01/2012	412.26
GF	148758	V002111	SOUTH TEXAS MOULDING INC.	11/01/2012	980.10
GF	148759	V012391	UNITED HEALTH SUPPLIES	11/01/2012	231.95
GF	148760	V000766	DJC HOLDINGS	11/01/2012	24,605.35
GF	148761	V005636	HEAVY DUTY BUS PARTS	11/01/2012	389.76
GF	148762	V002597	DOMINO'S PIZZA	11/01/2012	113.73
GF	148763	V015226	GARCIA, GASPAR	11/01/2012	18,375.00
GF	148764	S137	PAREDES ELEMENTARY SCHOOL	11/01/2012	758.00
GF	148765	S137	PAREDES ELEMENTARY SCHOOL	11/01/2012	700.00
GF	148766	V001105	PIZZA HUT	11/01/2012	44.25
GF	148767	V003627	STRIPES	11/01/2012	19.80
GF	148768	V001228	TAEA - TEXAS ART EDUCATORS ASS	11/01/2012	90.00
GF	148769	V009599	TEXAS MUSIC FESTIVALS	11/01/2012	6,600.00
GF	148770	V002353	TMEA	11/01/2012	430.00
GF	148771	V002366	TONY BUTLER GOLF COURSE	11/01/2012	50.00
GF	148772	V003610	TREVINO, GEORGE	11/01/2012	11,250.00
GF	148773	V012201	LINAN, ROBERTO E.	11/01/2012	1,365.00
GF	148774	V012697	AAA REPAIR LLC/GRM ELECTRICAL	11/01/2012	10,914.00
GF	148775	V003871	ABC SUPPLY CO. INC.	11/01/2012	1,195.80
GF	148776	V000086	ACETYLENE OXYGEN COMPANY (AOC)	11/01/2012	331.34
GF	148777	V005538	AMERICAN CONTRACTING	11/01/2012	3,500.00
GF	148778	V015443	ANDERSON, MIKE	11/01/2012	6,000.00
GF	148779	V000906	ASCD-ASSOC. FOR SUPERVISION &	11/01/2012	399.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148780	V001675	DISCOUNT GLASS & METAL	11/01/2012	144.00
GF	148781	V015283	FAIRWAY	11/01/2012	3,625.70
GF	148782	V001818	FEDEX	11/01/2012	99.33
GF	148783	V011272	FERGUSON ENTERPRISES INC.	11/01/2012	958.00
GF	148784	V000015	GLOOR LUMBER & SUPPLY INC.	11/01/2012	2,455.20
GF	148785	V014739	J & M HYDRAULICS	11/01/2012	97.50
GF	148786	V000244	J. W. PEPPER & SON INC.	11/01/2012	987.23
GF	148787	V000269	JAIME'S TIRE STORE	11/01/2012	25.00
GF	148788	V000394	JOHNSTONE SUPPLY	11/01/2012	2,296.97
GF	148789	V016090	ALEJANDRO, HILARIO	11/01/2012	325.00
GF	148790	V003726	BERMUDEZ, TOMAS	11/01/2012	50.00
GF	148791	V002782	BUCK, MICHAEL D.	11/01/2012	95.00
GF	148792	V004179	CANTU, DENNIS R.	11/01/2012	148.57
GF	148793	V001094	CHIRINOS, JAVIER	11/01/2012	55.00
GF	148794	V001435	COOLEY, GARY LEE BUTCH""	11/01/2012	195.00
GF	148795	V003125	DAVIDSON, THOMAS	11/01/2012	95.00
GF	148796	V015046	DE LA GARZA, FERNANDO	11/01/2012	175.00
GF	148797	V013821	DE LEON, MARIO	11/01/2012	217.24
GF	148798	V012149	DURAN, DAVID A.	11/01/2012	25.00
GF	148799	V003160	DURAN, ERASMO	11/01/2012	175.00
GF	148800	V006011	ESPARZA, HECTOR	11/01/2012	104.97
GF	148801	V006908	FLORES, ELOY	11/01/2012	150.00
GF	148802	V002841	FRAGOSO, CLARENCE	11/01/2012	55.00
GF	148803	V016094	GARCIA, REYNALDO	11/01/2012	30.00
GF	148804	V015689	GARZA, RICARDO	11/01/2012	75.00
GF	148805	V016092	GONZALEZ JR., MARIANO	11/01/2012	75.00
GF	148806	V003847	GONZALEZ, ROLANDO	11/01/2012	95.00
GF	148807	V002939	HENGGELER, LOUIS R.	11/01/2012	230.00
GF	148808	V014620	HERNANDEZ, AGNELIA TIFFANY	11/01/2012	106.63
GF	148809	V010419	HERRERA, CYNTHIA	11/01/2012	75.00
GF	148810	V016108	HOOVER, JEFF	11/01/2012	30.00
GF	148811	V002993	HOUGHTALING JR., JAMES	11/01/2012	80.00
GF	148812	V015468	JUAREZ, JOSE A.	11/01/2012	80.00
GF	148813	V000885	KENNEY, THAD	11/01/2012	195.00
GF	148814	V016031	LEAL, VICTOR	11/01/2012	75.00
GF	148815	V000493	LOPEZ, LUIS A.	11/01/2012	25.00
GF	148816	V013358	LOPEZ, RACHEL	11/01/2012	50.00
GF	148817	V005781	MARGENAU, DAVID A.	11/01/2012	75.00
GF	148818	V012956	MARTINEZ, MONICA	11/01/2012	50.00
GF	148819	V008678	MENDOZA, JOE	11/01/2012	120.00
GF	148820	V012952	MOODY, B.C. BUD	11/01/2012	223.34

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148821	V013296	MORALES, JORDAN	11/01/2012	75.00
GF	148822	V003890	MUNOZ, A. STEVEN	11/01/2012	95.00
GF	148823	V015401	NAVARRETE, ABEL	11/01/2012	195.00
GF	148824	V016100	PIZANO, CRISTOBAL	11/01/2012	55.00
GF	148825	V000689	RAMIREZ, LUIS E.	11/01/2012	75.00
GF	148826	V005141	RANGEL, ARMANDO	11/01/2012	30.00
GF	148827	V015297	SIERRA, ZURI C.	11/01/2012	75.00
GF	148828	V003712	TORRES JR., MERCED	11/01/2012	30.00
GF	148829	V014150	VALLECILLOS, JOSE RAMIRO	11/01/2012	95.00
GF	148830	V015974	ARGUINDEGUI OIL CO.	11/01/2012	22,753.72
GF	148831	V005680	ARMY SURPLUS SUPPLY CO.	11/01/2012	1,692.20
GF	148832	V015283	FAIRWAY	11/01/2012	1,034.00
GF	148833	V003825	FLINCHBAUGH, ANGELA	11/01/2012	800.00
GF	148834	V000012	GRAINGER CO.	11/01/2012	1,243.22
GF	148835	V002162	GUITAR CENTER	11/01/2012	239.95
GF	148836	V000061	MARCO PRODUCTS INC.	11/01/2012	126.06
GF	148837	V000669	MEDCO SUPPLY COMPANY INC.	11/01/2012	1,076.70
GF	148838	V001785	MODERN SCHOOL SUPPLIES INC.	11/01/2012	558.85
GF	148839	V002342	MSC INDUSTRIAL DIRECT CO. INC.	11/01/2012	408.90
GF	148840	V002365	MUSIC IN MOTION INC.	11/01/2012	483.81
GF	148841	V000467	BILL GUTHRIE SPORTS INC.	11/01/2012	6,415.90
GF	148842	V001814	ELLIOTT'S CUSTOM GOLF	11/01/2012	3,204.88
GF	148843	V001929	HARLINGEN ISD	11/01/2012	200.00
GF	148844	V001546	SCHOOL HEALTH/SPORTS HEALTH	11/01/2012	266.91
GF	148845	V004074	EMBASSY SUITES	11/01/2012	609.44
GF	148846	V015720	GOMEZ, CLARA L.	11/02/2012	82.35
GF	148847	V016172	GONZALES, EDGAR	11/02/2012	27.90
GF	148848	V011107	LOPEZ, BERTHA ALICIA	11/02/2012	23.60
GF	148849	V001397	OSOWSKI, SHAWN	11/02/2012	42.82
GF	148850	V013142	PEREZ, ROXANNE B.	11/02/2012	22.50
GF	148851	V007685	SALCEDO, FABIAN	11/02/2012	55.34
GF	148852	V004280	SOTO, JOSE L.	11/02/2012	70.20
GF	148853	V000094	C.H. HARDEN JR. ENTERPRISES IN	11/02/2012	2,602.16
GF	148854	V007289	CALENCE LLC	11/02/2012	5,406.78
GF	148855	V000304	CARQUEST AUTO PARTS	11/02/2012	79.79
GF	148856	V000474	CARRIER ENTERPRISES LLC.	11/02/2012	211.92
GF	148857	V008589	CASTRO, ANNA MARIE	11/02/2012	640.00
GF	148858	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	11/02/2012	956.91
GF	148859	V012475	E.J. WIPERS INTERNATIONAL	11/02/2012	243.75
GF	148860	V013788	EAGLE READY MIX CONCRETE	11/02/2012	1,535.00
GF	148861	V001768	EDUCATIONAL TECHNOLOGY LEARNIN	11/02/2012	8,000.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148862	V001805	ELITE PROMOTIONS	11/02/2012	149.00
GF	148863	V000656	O'REILLY AUTO PARTS	11/02/2012	704.60
GF	148864	V000750	OIL PATCH FUEL & SUPPLY	11/02/2012	1,871.15
GF	148865	V007359	OVERLOOKED BOOKS	11/02/2012	1,080.00
GF	148866	V005345	W.T. COX SUBSCRIPTIONS INC.	11/02/2012	486.89
GF	148867	V013530	WHITE, MICHAEL A.	11/02/2012	520.00
GF	148868	V010592	LUPE'S WRECKER SERVICE	11/02/2012	150.00
GF	148869	S004	RIVERA HIGH SCHOOL	11/02/2012	9,063.00
GF	148870	V002590	UIL	11/02/2012	475.00
GF	148871	V002590	UIL	11/02/2012	615.00
GF	148872	V003871	ABC SUPPLY CO. INC.	11/02/2012	6,549.76
GF	148873	V014888	ALL VALLEY DRUG SCREENS	11/02/2012	90.00
GF	148874	V005538	AMERICAN CONTRACTING	11/02/2012	1,500.00
GF	148875	V014254	AMERICAN CONTRACTING USA INC.	11/02/2012	28,000.00
GF	148876	V000510	AMERICAN RADIO SYSTEMS	11/02/2012	492.00
GF	148877	V000002	DELL MARKETING LP	11/02/2012	11,202.89
GF	148878	V001671	DIESEL FUEL INJECTION	11/02/2012	695.00
GF	148879	V011272	FERGUSON ENTERPRISES INC.	11/02/2012	919.20
GF	148880	V007673	G & K SERVICES	11/02/2012	121.67
GF	148881	V015199	GEORGIE GIRL COSTUMES	11/02/2012	1,392.00
GF	148882	V000012	GRAINGER CO.	11/02/2012	217.99
GF	148883	V013467	SHOUPE, ADAM	11/02/2012	5.00
GF	148884	V002446	GOLDEN CORRAL RESTAURANT	11/02/2012	222.00
GF	148885	V002441	JASON'S DELI	11/02/2012	723.00
GF	148886	V002421	LYNN LEE INC.	11/02/2012	250.00
GF	148887	V002399	MD HAYNES OF SOUTH TEXAS INC.	11/02/2012	306.00
GF	148888	V002400	MR. GATTI'S	11/02/2012	876.00
GF	148889	V002400	MR. GATTI'S	11/02/2012	636.00
GF	148890	V002392	WHATABURGER RESTAURANTS	11/02/2012	217.73
GF	148891	V000276	LAKESHORE LEARNING MATERIALS	11/02/2012	362.90
GF	148892	V000944	REGION ONE EDUCATION CENTER	11/02/2012	7,590.00
GF	148893	V000244	J. W. PEPPER & SON INC.	11/02/2012	288.99
GF	148894	V001539	JUNIOR LIBRARY GUILD	11/02/2012	140.00
GF	148895	V001566	QUALITY HARDWOOD FLOORS INC.	11/02/2012	14,000.00
GF	148896	V002686	ZEP MANUFACTURING COMPANY	11/02/2012	397.00
GF	148897	V000442	BARGAIN BOOK	11/02/2012	2,153.25
GF	148898	V002861	BEST BUY	11/02/2012	846.38
GF	148899	V002018	INSCO DISTRIBUTING	11/02/2012	182.23
GF	148900	V000547	R. L. ABATEMENT INC.	11/02/2012	12,445.59
GF	148901	V005349	RAPTOR TECHNOLOGIES	11/02/2012	1,000.00
GF	148902	V000873	RBC MUSIC CO. INC.	11/02/2012	560.72

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148903	V001351	RIO FILTER SUPPLY INC.	11/02/2012	14,760.00
GF	148904	V012421	RUSH BUS CENTERS	11/02/2012	609.72
GF	148905	V014670	VEX ROBOTICS INC.	11/02/2012	455.38
GF	148906	V001514	VICTOR'S PAINT & BODY SHOP	11/02/2012	1,700.94
GF	148907	V011698	VOTAW TOOL CO. INC.	11/02/2012	256.16
GF	148908	V000229	ALCANTAR JR., DAVID	11/02/2012	90.00
GF	148909	V002782	BUCK, MICHAEL D.	11/02/2012	190.00
GF	148910	V004179	CANTU, DENNIS R.	11/02/2012	297.24
GF	148911	V016154	CASH, CARY TODD	11/02/2012	100.00
GF	148912	V003847	GONZALEZ, ROLANDO	11/02/2012	190.00
GF	148913	V004175	GOODRICH, GILBERT	11/02/2012	107.54
GF	148914	V012990	HINOJOSA, AARON A.	11/02/2012	90.00
GF	148915	V003890	MUNOZ, A. STEVEN	11/02/2012	294.79
GF	148916	V000786	RAMOS, EDDIE	11/02/2012	90.00
GF	148917	V014150	VALLECILLOS, JOSE RAMIRO	11/02/2012	190.00
GF	148918	V002418	CHICK-FIL-A	11/02/2012	172.50
GF	148919	S137	PAREDES ELEMENTARY SCHOOL	11/02/2012	387.50
GF	148920	S137	PAREDES ELEMENTARY SCHOOL	11/02/2012	90.00
GF	148921	V009599	TEXAS MUSIC FESTIVALS	11/02/2012	24,250.00
GF	148922	V009599	TEXAS MUSIC FESTIVALS	11/02/2012	11,900.00
GF	148923	V000418	LINEBARGER - GOGGAN - BLAIR &	11/02/2012	63,817.52
GF	148924	V001001	MILITARY HIGHWAY WATER SUPPLY	11/05/2012	1,475.75
GF	148925	V011423	PEARSON INC.	11/05/2012	4,701.31
GF	148926	V003307	POSITIVE PROMOTIONS	11/05/2012	762.50
GF	148927	V001732	TEXAS ALCOHOL & DRUG TESTING S	11/05/2012	2,066.76
GF	148928	V016137	TURPIN, THOMAS LLOYD	11/05/2012	3,812.71
GF	148929	V015198	HILLJE MUSIC CENTER	11/05/2012	350.00
GF	148930	V002266	HURRICANE FENCE CO.	11/05/2012	525.00
GF	148931	V000440	NEUHAUS & COMPANY	11/05/2012	564.67
GF	148932	V002460	SPOT RUBBER WELDERS	11/05/2012	219.02
GF	148933	VOID.CONT	Void - Continued Stub	11/05/2012	-
GF	148934	V011833	SGS INDUSTRIAL SUPPLY	11/05/2012	7,091.21
GF	148935	V000016	J. R. INC.	11/05/2012	532.00
GF	148936	V000269	JAIME'S TIRE STORE	11/05/2012	743.56
GF	148937	V001539	JUNIOR LIBRARY GUILD	11/05/2012	1,843.50
GF	148938	V016169	ATHLETIC BUSINESS CONFERENCE &	11/05/2012	567.00
GF	148939	V003586	CAST	11/05/2012	360.00
GF	148940	V002496	GALAXY BOWLING CENTER	11/05/2012	79.50
GF	148941	V002496	GALAXY BOWLING CENTER	11/05/2012	90.00
GF	148942	V002496	GALAXY BOWLING CENTER	11/05/2012	60.00
GF	148943	V002496	GALAXY BOWLING CENTER	11/05/2012	66.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148944	V002496	GALAXY BOWLING CENTER	11/05/2012	114.00
GF	148945	V002496	GALAXY BOWLING CENTER	11/05/2012	60.00
GF	148946	V002496	GALAXY BOWLING CENTER	11/05/2012	66.00
GF	148947	V002496	GALAXY BOWLING CENTER	11/05/2012	96.00
GF	148948	V002496	GALAXY BOWLING CENTER	11/05/2012	42.00
GF	148949	V002496	GALAXY BOWLING CENTER	11/05/2012	48.00
GF	148950	V002496	GALAXY BOWLING CENTER	11/05/2012	108.00
GF	148951	V002496	GALAXY BOWLING CENTER	11/05/2012	114.00
GF	148952	V002496	GALAXY BOWLING CENTER	11/05/2012	150.00
GF	148953	V002496	GALAXY BOWLING CENTER	11/05/2012	78.00
GF	148954	V002496	GALAXY BOWLING CENTER	11/05/2012	66.00
GF	148955	V002496	GALAXY BOWLING CENTER	11/05/2012	22.50
GF	148956	V002496	GALAXY BOWLING CENTER	11/05/2012	138.00
GF	148957	V002496	GALAXY BOWLING CENTER	11/05/2012	402.00
GF	148958	V003284	MARRIOTT HOTEL	11/05/2012	445.00
GF	148959	V005295	TCEA	11/05/2012	514.00
GF	148960	VOID.CONT	Void - Continued Stub	11/05/2012	-
GF	148961	VOID.CONT	Void - Continued Stub	11/05/2012	-
GF	148962	V000014	HEB GROCERY STORE	11/05/2012	2,939.79
GF	148963	V016090	ALEJANDRO, HILARIO	11/05/2012	85.00
GF	148964	V006011	ESPARZA, HECTOR	11/05/2012	126.08
GF	148965	V002838	FLORES, ROLANDO	11/05/2012	60.00
GF	148966	V002841	FRAGOSO, CLARENCE	11/05/2012	170.00
GF	148967	V001851	GARCIA III, LUIS	11/05/2012	25.00
GF	148968	V016094	GARCIA, REYNALDO	11/05/2012	30.00
GF	148969	V016092	GONZALEZ JR., MARIANO	11/05/2012	50.00
GF	148970	V005777	GONZALEZ, JUAN A.	11/05/2012	70.00
GF	148971	V014993	GUTIERREZ, JIMMY	11/05/2012	85.00
GF	148972	V015353	HINOJOSA, MIGUEL	11/05/2012	25.00
GF	148973	V015468	JUAREZ, JOSE A.	11/05/2012	85.00
GF	148974	V000480	LOPEZ, ERNESTO B.	11/05/2012	80.00
GF	148975	V000493	LOPEZ, LUIS A.	11/05/2012	85.00
GF	148976	V005781	MARGENAU, DAVID A.	11/05/2012	130.00
GF	148977	V012956	MARTINEZ, MONICA	11/05/2012	50.00
GF	148978	V000848	ORTIZ JR., MANUEL	11/05/2012	50.00
GF	148979	V016100	PIZANO, CRISTOBAL	11/05/2012	30.00
GF	148980	V001350	RINCONES, GREGORIO	11/05/2012	50.00
GF	148981	V015471	RODRIGUEZ, ENRIQUE	11/05/2012	30.00
GF	148982	V000734	SAENZ, MANUEL H.	11/05/2012	95.00
GF	148983	V001135	SANCHEZ-SALAZAR, ELIZABETH	11/05/2012	97.75
GF	148984	V003712	TORRES JR., MERCED	11/05/2012	170.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	148985	V003244	VILLAFRANCA, JOSE L.	11/05/2012	80.00
GF	148986	V000086	ACETYLENE OXYGEN COMPANY (AOC)	11/05/2012	225.56
GF	148987	VOID.CONT	Void - Continued Stub	11/05/2012	-
GF	148988	V000240	ALERT SERVICES INC.	11/05/2012	4,812.37
GF	148989	V015974	ARGUINDEGUI OIL CO.	11/05/2012	19,553.72
GF	148990	V001601	DEMOULIN BROTHERS & COMPANY	11/05/2012	2,585.00
GF	148991	V012263	FALCON, CHARLES	11/05/2012	1,045.90
GF	148992	V000441	BARCELONA SPORTING GOODS	11/05/2012	4,535.60
GF	148993	V015976	RANK ONE SPORT L.P.	11/05/2012	4,200.00
GF	148994	V003323	SWIMMIN STUFF	11/05/2012	1,432.00
GF	148995	V002441	JASON'S DELI	11/05/2012	100.00
GF	148996	V002711	ALANIZ, LEO	11/06/2012	258.17
GF	148997	V002763	BARGUIARENA, SYLVIA A.	11/06/2012	56.43
GF	148998	V004189	DANIELS, BEATRIZ	11/06/2012	90.94
GF	148999	V003826	FLINCHBAUGH, PAUL	11/06/2012	18.57
GF	149000	V008662	ONTIVEROS-HINOJOSA, NORA Z.	11/06/2012	16.20
GF	149001	V007067	PEDRAZA, JULIE	11/06/2012	88.24
GF	149002	V014443	RINCONES, EVELYN	11/06/2012	54.00
GF	149003	V007343	ROBERTS, ALICIA	11/06/2012	380.29
GF	149004	V005179	SAENZ, MELISSA	11/06/2012	116.10
GF	149005	V008795	SALINAS, JULIE	11/06/2012	107.63
GF	149006	V012819	TORRES, CLEMENTE	11/06/2012	129.60
GF	149007	V007650	VALDEZ, ROSEMARY	11/06/2012	71.82
GF	149008	V015876	VELASQUEZ, LINDA V.	11/06/2012	67.95
GF	149009	V013180	VILLEGAS-CAINE, ANA C.	11/06/2012	43.65
GF	149010	V002392	WHATABURGER RESTAURANTS	11/06/2012	167.73
GF	149011	V002122	FOLLETT SOFTWARE COMPANY	11/06/2012	340.47
GF	149012	V000944	REGION ONE EDUCATION CENTER	11/06/2012	65.00
GF	149013	V008589	CASTRO, ANNA MARIE	11/06/2012	1,230.00
GF	149014	V000269	JAIME'S TIRE STORE	11/06/2012	234.00
GF	149015	V000394	JOHNSTONE SUPPLY	11/06/2012	721.08
GF	149016	V016090	ALEJANDRO, HILARIO	11/06/2012	30.00
GF	149017	V003816	BEBON JR., HENRY	11/06/2012	85.00
GF	149018	V015241	BENAVIDES III, NAPOLEON	11/06/2012	25.00
GF	149019	V003726	BERMUDEZ, TOMAS	11/06/2012	50.00
GF	149020	V001094	CHIRINOS, JAVIER	11/06/2012	80.00
GF	149021	V003137	DE ANDA JR., MOISES	11/06/2012	30.00
GF	149022	V012149	DURAN, DAVID A.	11/06/2012	55.00
GF	149023	V003160	DURAN, ERASMO	11/06/2012	55.00
GF	149024	V006908	FLORES, ELOY	11/06/2012	75.00
GF	149025	V002841	FRAGOSO, CLARENCE	11/06/2012	30.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149026	V001851	GARCIA III, LUIS	11/06/2012	50.00
GF	149027	V003688	GARCIA, ARNOLDO	11/06/2012	50.00
GF	149028	V016094	GARCIA, REYNALDO	11/06/2012	85.00
GF	149029	V015689	GARZA, RICARDO	11/06/2012	75.00
GF	149030	V005777	GONZALEZ, JUAN A.	11/06/2012	75.00
GF	149031	V014993	GUTIERREZ, JIMMY	11/06/2012	85.00
GF	149032	V002933	GUZMAN, RAFAEL	11/06/2012	50.00
GF	149033	V016143	HERNANDEZ, EDGAR	11/06/2012	50.00
GF	149034	V015353	HINOJOSA, MIGUEL	11/06/2012	50.00
GF	149035	V016108	HOOVER, JEFF	11/06/2012	30.00
GF	149036	V002993	HOUGHTALING JR., JAMES	11/06/2012	80.00
GF	149037	V015468	JUAREZ, JOSE A.	11/06/2012	30.00
GF	149038	V000578	JUAREZ, NELSON	11/06/2012	85.00
GF	149039	V016031	LEAL, VICTOR	11/06/2012	50.00
GF	149040	V000480	LOPEZ, ERNESTO B.	11/06/2012	140.00
GF	149041	V000493	LOPEZ, LUIS A.	11/06/2012	140.00
GF	149042	V013358	LOPEZ, RACHEL	11/06/2012	75.00
GF	149043	V006783	MEJIA, ROSA E.	11/06/2012	75.00
GF	149044	V008678	MENDOZA, JOE	11/06/2012	30.00
GF	149045	V013296	MORALES, JORDAN	11/06/2012	75.00
GF	149046	V016100	PIZANO, CRISTOBAL	11/06/2012	30.00
GF	149047	V001350	RINCONES, GREGORIO	11/06/2012	50.00
GF	149048	V015471	RODRIGUEZ, ENRIQUE	11/06/2012	30.00
GF	149049	V001135	SANCHEZ-SALAZAR, ELIZABETH	11/06/2012	118.30
GF	149050	V015297	SIERRA, ZURI C.	11/06/2012	100.00
GF	149051	V014545	TALIANCICH, WILLIAM	11/06/2012	50.00
GF	149052	V003712	TORRES JR., MERCED	11/06/2012	100.00
GF	149053	V003766	VASQUEZ, JESUS Q.	11/06/2012	75.00
GF	149054	V003244	VILLAFRANCA, JOSE L.	11/06/2012	95.00
GF	149055	V016159	AGUIRRE, SYLVIA	11/06/2012	360.00
GF	149056	V015284	ARMOUR, WILLIAM H.	11/06/2012	250.00
GF	149057	V014397	AVILA, MONICA	11/06/2012	330.00
GF	149058	V003623	BURGER KING	11/06/2012	228.16
GF	149059	V004186	DALLAS CHESS CLUB	11/06/2012	770.00
GF	149060	V002496	GALAXY BOWLING CENTER	11/06/2012	36.00
GF	149061	V016146	GONZALEZ, ENRIQUE	11/06/2012	720.00
GF	149062	V005053	GUEVARA, LUIS	11/06/2012	360.00
GF	149063	V010328	HOLKUP, EUGENE M.	11/06/2012	224.00
GF	149064	V003284	MARRIOTT HOTEL	11/06/2012	2,314.00
GF	149065	V003284	MARRIOTT HOTEL	11/06/2012	178.00
GF	149066	V009337	MARTINEZ, CARLOS L.	11/06/2012	255.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149067	V002400	MR. GATTI'S	11/06/2012	270.00
GF	149068	V009119	MUSIC THEATRE INTERNATIONAL	11/06/2012	2,555.00
GF	149069	V015304	OLVERA IV, GUADALUPE	11/06/2012	225.00
GF	149070	V001105	PIZZA HUT	11/06/2012	177.25
GF	149071	V001105	PIZZA HUT	11/06/2012	177.25
GF	149072	V001105	PIZZA HUT	11/06/2012	177.25
GF	149073	V001105	PIZZA HUT	11/06/2012	177.25
GF	149074	V001105	PIZZA HUT	11/06/2012	82.25
GF	149075	V014024	SMITHS STATION HIGH SCHOOL MCJ	11/06/2012	25.00
GF	149076	V011744	WILLIAMS, CHARLES	11/06/2012	182.00
GF	149077	V002441	JASON'S DELI	11/06/2012	130.59
GF	149078	V001929	HARLINGEN ISD	11/07/2012	203.90
GF	149079	V016053	HERRERA, ROSA I.	11/07/2012	99.00
GF	149080	V006348	RIVERA, JULIA	11/07/2012	72.68
GF	149081	V001821	ROCHA, BEATRIZ	11/07/2012	57.90
GF	149082	V015880	RODRIGUEZ, YOLANDA	11/07/2012	110.70
GF	149083	V011170	TAMEZ, FRED J.	11/07/2012	65.25
GF	149084	V007678	VERNER, MORRIE	11/07/2012	24.33
GF	149085	V002392	WHATABURGER RESTAURANTS	11/07/2012	170.81
GF	149086	V004389	BROWNSVILLE G.M.S. - LTD.	11/07/2012	1,619.14
GF	149087	V001680	CASO INC (DM2000)	11/07/2012	492.00
GF	149088	V008543	ELECTRIC FIXTURE SUPPLY INC.	11/07/2012	895.30
GF	149089	V015255	EXTINGUISHERS INC.	11/07/2012	721.92
GF	149090	V000750	OIL PATCH FUEL & SUPPLY	11/07/2012	10,243.10
GF	149091	VOID.CONT	Void - Continued Stub	11/07/2012	-
GF	149092	VOID.CONT	Void - Continued Stub	11/07/2012	-
GF	149093	VOID.CONT	Void - Continued Stub	11/07/2012	-
GF	149094	V003517	HOME DEPOT	11/07/2012	8,180.17
GF	149095	V001042	BROWNSVILLE URBAN SYSTEM	11/07/2012	135.00
GF	149096	V002597	DOMINO'S PIZZA	11/07/2012	71.98
GF	149097	V002979	HERNANDEZ, RICARDO A.	11/07/2012	240.00
GF	149098	V012753	LAMAS, GRISELDA	11/07/2012	405.00
GF	149099	V010634	MALDONADO, NORMA A.	11/07/2012	330.00
GF	149100	V001105	PIZZA HUT	11/07/2012	64.15
GF	149101	V002353	TMEA	11/07/2012	430.00
GF	149102	V002353	TMEA	11/07/2012	110.00
GF	149103	V002648	US CHESS FEDERATION	11/07/2012	700.00
GF	149104	V008474	UTB	11/07/2012	3,975.00
GF	149105	V008474	UTB	11/07/2012	3,400.00
GF	149106	V002392	WHATABURGER RESTAURANTS	11/07/2012	117.00
GF	149107	V001639	SAM'S CLUB	11/07/2012	1,310.76

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149108	V000417	B & H PHOTO VIDEO	11/07/2012	34.60
GF	149109	V002861	BEST BUY	11/07/2012	363.92
GF	149110	V009709	BORDER STATES ELECTRIC SUPPLY	11/07/2012	116.38
GF	149111	V000996	BROWNSVILLE SHEET METAL WORKS	11/07/2012	1,036.00
GF	149112	V000069	BURTON AUTO SUPPLY	11/07/2012	133.27
GF	149113	V003397	RICHARD PARKER PHOTOGRAPHY	11/07/2012	709.00
GF	149114	V000086	ACETYLENE OXYGEN COMPANY (AOC)	11/07/2012	1,293.80
GF	149115	V000240	ALERT SERVICES INC.	11/07/2012	137.42
GF	149116	V000510	AMERICAN RADIO SYSTEMS	11/07/2012	139.00
GF	149117	V015974	ARGUINDEGUI OIL CO.	11/07/2012	20,337.17
GF	149118	V001129	AUDIO VISUAL AIDS CORP.	11/07/2012	325.00
GF	149119	V011848	DANCE TIME	11/07/2012	640.00
GF	149120	V001598	DEMCO	11/07/2012	73.73
GF	149121	V001601	DEMOULIN BROTHERS & COMPANY	11/07/2012	362.50
GF	149122	V001696	DUKE UNIVERSITY	11/07/2012	550.00
GF	149123	VOID.CONT	Void - Continued Stub	11/07/2012	-
GF	149124	V015283	FAIRWAY	11/07/2012	13,837.55
GF	149125	V011272	FERGUSON ENTERPRISES INC.	11/07/2012	1,419.00
GF	149126	V000015	GLOOR LUMBER & SUPPLY INC.	11/07/2012	510.30
GF	149127	V003531	GOPHER SPORT/PLAY WITH A PURPO	11/07/2012	3,000.00
GF	149128	V015368	MARCHING SHOW CONCEPTS	11/07/2012	650.00
GF	149129	V004904	MECA SPORTSWEAR	11/07/2012	4,740.00
GF	149130	V015985	MID VALLEY TRACK CLUB	11/07/2012	300.00
GF	149131	V001781	MOBILE RELAYS PARTNERS LTD.	11/07/2012	780.00
GF	149132	V005737	MR. MUSIC	11/07/2012	994.40
GF	149133	V000441	BARCELONA SPORTING GOODS	11/07/2012	849.50
GF	149134	V000467	BILL GUTHRIE SPORTS INC.	11/07/2012	2,197.45
GF	149135	V001047	BSN SPORTS	11/07/2012	15,685.00
GF	149136	V001136	RGVSCA	11/07/2012	210.00
GF	149137	V002534	STTCA-SOUTH TEXAS TENNIS COACH	11/07/2012	100.00
GF	149138	V003483	WESLACO I.S.D.	11/07/2012	49.00
GF	149139	V000441	BARCELONA SPORTING GOODS	11/07/2012	146.00
GF	149140	V000467	BILL GUTHRIE SPORTS INC.	11/07/2012	633.25
GF	149141	V001181	CITY OF BROWNSVILLE	11/07/2012	225.00
GF	149142	V001929	HARLINGEN ISD	11/07/2012	105.00
GF	149143	V000353	MCALLEN I.S.D.	11/07/2012	200.00
GF	149144	V002534	STTCA-SOUTH TEXAS TENNIS COACH	11/07/2012	110.00
GF	149145	V002280	BIG M PEST CONTROL INC.	11/07/2012	1,653.00
GF	149146	V000304	CARQUEST AUTO PARTS	11/07/2012	189.41
GF	149147	V012773	CMC DAYMARK CORP. DBA	11/07/2012	93.26
GF	149148	V008476	EAGLE BRUSH & CHEMICAL	11/07/2012	1,200.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149149	V002152	HERITAGE FOOD SERVICE	11/07/2012	507.73
GF	149150	V002018	INSCO DISTRIBUTING	11/07/2012	3,195.47
GF	149151	V000394	JOHNSTONE SUPPLY	11/07/2012	2,939.37
GF	149152	V003568	GULF COAST PAPER CO.	11/08/2012	23,184.12
GF	149153	V014320	PETROZZI M.D., MIGUEL	11/08/2012	75.00
GF	149154	V001966	PIONEER EQUIPMENT	11/08/2012	1,079.00
GF	149155	V003307	POSITIVE PROMOTIONS	11/08/2012	258.00
GF	149156	V002607	PROJECT LEAD THE WAY INC.	11/08/2012	2,000.00
GF	149157	V006240	PROTECH MECHANICAL INC.	11/08/2012	1,030.42
GF	149158	V001288	TASBO	11/08/2012	150.00
GF	149159	V001632	TECH DEPOT	11/08/2012	408.83
GF	149160	V001835	TEXAS COMMISSION ON ENVIRONMEN	11/08/2012	5,400.00
GF	149161	V016117	TIGERSEAL PRODUCTS LLC.	11/08/2012	689.50
GF	149162	V016118	TREVINO OCCUPATIONAL THERAPY	11/08/2012	150.00
GF	149163	VOID.CONT	Void - Continued Stub	11/08/2012	-
GF	149164	VOID.CONT	Void - Continued Stub	11/08/2012	-
GF	149165	VOID.CONT	Void - Continued Stub	11/08/2012	-
GF	149166	VOID.CONT	Void - Continued Stub	11/08/2012	-
GF	149167	V001634	U.S. TECH	11/08/2012	44,485.32
GF	149168	VOID.CONT	Void - Continued Stub	11/08/2012	-
GF	149169	VOID.CONT	Void - Continued Stub	11/08/2012	-
GF	149170	VOID.CONT	Void - Continued Stub	11/08/2012	-
GF	149171	VOID.CONT	Void - Continued Stub	11/08/2012	-
GF	149172	V000712	OFFICE DEPOT	11/08/2012	5,747.14
GF	149173	V004186	DALLAS CHESS CLUB	11/08/2012	236.00
GF	149174	V009337	MARTINEZ, CARLOS L.	11/08/2012	75.00
GF	149175	V000921	MICHAELS ARTS & CRAFTS	11/08/2012	253.91
GF	149176	V010211	SOSA, JUAN GERARDO	11/08/2012	150.00
GF	149177	V001912	TEXAS DEPARTMENT OF LICENSING	11/08/2012	200.00
GF	149178	V000244	J. W. PEPPER & SON INC.	11/08/2012	26.50
GF	149179	V000269	JAIME'S TIRE STORE	11/08/2012	208.45
GF	149180	V014450	JALIL M.D., TANIA	11/08/2012	10.00
GF	149181	V000394	JOHNSTONE SUPPLY	11/08/2012	791.23
GF	149182	V000069	BURTON AUTO SUPPLY	11/08/2012	802.26
GF	149183	V001013	REGION XIII EDUCATION SERVICE	11/08/2012	1,375.00
GF	149184	V001351	RIO FILTER SUPPLY INC.	11/08/2012	2,580.00
GF	149185	V002632	ALVAREZ III, JULIAN	11/08/2012	85.00
GF	149186	V002782	BUCK, MICHAEL D.	11/08/2012	85.00
GF	149187	V000129	CAMACHO, JOSE E.	11/08/2012	105.00
GF	149188	V004179	CANTU, DENNIS R.	11/08/2012	138.57
GF	149189	V003847	GONZALEZ, ROLANDO	11/08/2012	85.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149190	V010890	HOLLOWAY, BURT	11/08/2012	152.46
GF	149191	V002941	KAASE, RODNEY	11/08/2012	105.00
GF	149192	V003217	TRESNICKY, DAVID	11/08/2012	105.00
GF	149193	V014150	VALLECILLOS, JOSE RAMIRO	11/08/2012	85.00
GF	149194	V005976	ZUNIGA III, RAMIRO	11/08/2012	105.00
GF	149195	V016090	ALEJANDRO, HILARIO	11/08/2012	30.00
GF	149196	V001094	CHIRINOS, JAVIER	11/08/2012	125.00
GF	149197	V003137	DE ANDA JR., MOISES	11/08/2012	125.00
GF	149198	V006011	ESPARZA, HECTOR	11/08/2012	112.18
GF	149199	V016155	FLORES, ARNULFO	11/08/2012	60.00
GF	149200	V002838	FLORES, ROLANDO	11/08/2012	60.00
GF	149201	V002841	FRAGOSO, CLARENCE	11/08/2012	85.00
GF	149202	V005777	GONZALEZ, JUAN A.	11/08/2012	60.00
GF	149203	V002939	HENGGELER, LOUIS R.	11/08/2012	85.00
GF	149204	V010419	HERRERA, CYNTHIA	11/08/2012	60.00
GF	149205	V016108	HOOVER, JEFF	11/08/2012	30.00
GF	149206	V000578	JUAREZ, NELSON	11/08/2012	85.00
GF	149207	V000480	LOPEZ, ERNESTO B.	11/08/2012	85.00
GF	149208	V013358	LOPEZ, RACHEL	11/08/2012	605.00
GF	149209	V005781	MARGENAU, DAVID A.	11/08/2012	75.00
GF	149210	V008678	MENDOZA, JOE	11/08/2012	125.00
GF	149211	V013296	MORALES, JORDAN	11/08/2012	50.00
GF	149212	V016100	PIZANO, CRISTOBAL	11/08/2012	30.00
GF	149213	V002196	PORTEOUS, JUAN J.	11/08/2012	100.00
GF	149214	V005141	RANGEL, ARMANDO	11/08/2012	40.00
GF	149215	V001071	REYES, YADIRA E.	11/08/2012	60.00
GF	149216	V015471	RODRIGUEZ, ENRIQUE	11/08/2012	30.00
GF	149217	V000734	SAENZ, MANUEL H.	11/08/2012	60.00
GF	149218	V015297	SIERRA, ZURI C.	11/08/2012	50.00
GF	149219	V003712	TORRES JR., MERCED	11/08/2012	85.00
GF	149220	V003766	VASQUEZ, JESUS Q.	11/08/2012	50.00
GF	149221	V003244	VILLAFRANCA, JOSE L.	11/08/2012	80.00
GF	149222	V000086	ACETYLENE OXYGEN COMPANY (AOC)	11/08/2012	162.43
GF	149223	V015974	ARGUINDEGUI OIL CO.	11/08/2012	12,312.33
GF	149224	V011736	DANCEWEAR SOLUTIONS	11/08/2012	898.67
GF	149225	V000002	DELL MARKETING LP	11/08/2012	3,902.80
GF	149226	V001598	DEMCO	11/08/2012	864.50
GF	149227	V011272	FERGUSON ENTERPRISES INC.	11/08/2012	769.05
GF	149228	V007673	G & K SERVICES	11/08/2012	121.67
GF	149229	V002846	GALLEGOS, MANUEL	11/08/2012	34.97
GF	149230	V015611	GCR TIRES CENTERS	11/08/2012	1,559.04

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149231	V002727	AMEEL, ACACIA L.	11/09/2012	140.04
GF	149232	V011770	CHARLES, SELINA H.	11/09/2012	19.80
GF	149233	V014238	CORTEZ, LUPITA M.	11/09/2012	244.35
GF	149234	V003826	FLINCHBAUGH, PAUL	11/09/2012	135.91
GF	149235	V012038	GARCIA, MARIA M.	11/09/2012	35.10
GF	149236	V008916	GARZA, JAVIER J.	11/09/2012	44.10
GF	149237	V011910	GARZA, YVONNE	11/09/2012	223.65
GF	149238	V002931	GUZMAN, GREGORIO	11/09/2012	181.35
GF	149239	V003020	JANIS, BERTHA	11/09/2012	119.70
GF	149240	V013817	LEAL, RICARDO	11/09/2012	24.30
GF	149241	V003016	MERIWETHER, KARLA J.	11/09/2012	70.20
GF	149242	V015994	MILLER, VIRGINIA	11/09/2012	80.60
GF	149243	V006113	MOLINA, LEONEL	11/09/2012	261.90
GF	149244	V009594	NUNEZ, TERESA	11/09/2012	58.55
GF	149245	V005703	OLVERA, CARLOS	11/09/2012	95.00
GF	149246	V009260	OTTOLINO, MELINDA	11/09/2012	143.55
GF	149247	V001981	PITCOCK, DENNIS N.	11/09/2012	155.25
GF	149248	V010841	PORRAS, MARCO A.	11/09/2012	56.09
GF	149249	V005621	PRESAS, BERTHA	11/09/2012	57.95
GF	149250	V005834	RENDON, REBECCA V.	11/09/2012	149.40
GF	149251	V005153	ROCHA, MANUEL	11/09/2012	207.32
GF	149252	V006025	RUDNIK, ANDREA	11/09/2012	57.54
GF	149253	V004410	VELEZ, ALBERT T.	11/09/2012	27.54
GF	149254	V007678	VERNER, MORRIE	11/09/2012	24.33
GF	149255	V004423	VILLARREAL, LUCIANO	11/09/2012	338.40
GF	149256	V007659	WILHITE, GARY	11/09/2012	110.70
GF	149257	V012703	ZAPOT, JULISSA	11/09/2012	235.35
GF	149258	V001609	TEXAS DESCON L.P.	11/09/2012	70,000.00
GF	149259	V002418	CHICK-FIL-A	11/09/2012	300.00
GF	149260	V003594	CICI'S PIZZA	11/09/2012	605.00
GF	149261	V003594	CICI'S PIZZA	11/09/2012	440.00
GF	149262	V001181	CITY OF BROWNSVILLE	11/09/2012	128.00
GF	149263	V004913	COAN, JAMES O.	11/09/2012	342.00
GF	149264	V003283	HOLIDAY INN	11/09/2012	164.00
GF	149265	V003283	HOLIDAY INN	11/09/2012	287.50
GF	149266	V010464	HOLKUP, LINDA	11/09/2012	147.00
GF	149267	V000733	NDO FLOWERS & DECORATIONS	11/09/2012	480.00
GF	149268	V001105	PIZZA HUT	11/09/2012	56.27
GF	149269	V001105	PIZZA HUT	11/09/2012	58.25
GF	149270	V016162	SEWING MACHINE CENTER	11/09/2012	48.90
GF	149271	V001955	SKILLS USA	11/09/2012	90.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149272	V003364	HANDLE WITH CARE BEHAVIOR MANA	11/09/2012	800.00
GF	149273	V012832	HAPPY FEET BOOTS FOOTWEAR	11/09/2012	1,501.75
GF	149274	V003466	HARCOURT INC.	11/09/2012	9,843.00
GF	149275	V003368	HARLINGEN DOOR CO. INC.	11/09/2012	550.00
GF	149276	V002114	HAWTHORNE EDUCATIONAL SERVICES	11/09/2012	516.00
GF	149277	V015236	HERMES MUSIC	11/09/2012	357.40
GF	149278	V002182	HEXCO ACADEMIC	11/09/2012	171.75
GF	149279	V000663	NASCO	11/09/2012	115.93
GF	149280	V000679	NASSP	11/09/2012	542.36
GF	149281	V005733	NATIONAL CENTER FOR YOUTH ISSU	11/09/2012	86.90
GF	149282	V015040	NETOP TECH	11/09/2012	200.00
GF	149283	V011432	NEWBART PRODUCTS	11/09/2012	969.03
GF	149284	V000779	NORCOSTCO INC.	11/09/2012	784.56
GF	149285	V000807	NUGA DIESEL INC.	11/09/2012	1,077.19
GF	149286	V001634	U.S. TECH	11/09/2012	1,602.32
GF	149287	V002583	US GAMES	11/09/2012	199.01
GF	149288	V005786	HAYES SOFTWARE SYSTEMS	11/09/2012	2,500.00
GF	149289	VOID.CONT	Void - Continued Stub	11/09/2012	-
GF	149290	V002112	FOLLETT LIBRARY RESOURCES	11/09/2012	562.41
GF	149291	VOID.CONT	Void - Continued Stub	11/09/2012	-
GF	149292	V000276	LAKESHORE LEARNING MATERIALS	11/09/2012	2,339.72
GF	149293	V000398	LIBERTS DANCE FASHIONS	11/09/2012	365.21
GF	149294	V016085	LONE STAR PERCUSSION	11/09/2012	284.95
GF	149295	V000449	LONGHORN BUS SALES INC.	11/09/2012	98.90
GF	149296	VOID.CONT	Void - Continued Stub	11/09/2012	-
GF	149297	VOID.CONT	Void - Continued Stub	11/09/2012	-
GF	149298	VOID.CONT	Void - Continued Stub	11/09/2012	-
GF	149299	VOID.CONT	Void - Continued Stub	11/09/2012	-
GF	149300	V000712	OFFICE DEPOT	11/09/2012	10,460.74
GF	149301	V000269	JAIME'S TIRE STORE	11/09/2012	130.00
GF	149302	V000394	JOHNSTONE SUPPLY	11/09/2012	1,839.29
GF	149303	V001566	QUALITY HARDWOOD FLOORS INC.	11/09/2012	45,000.00
GF	149304	V000442	BARGAIN BOOK	11/09/2012	5,113.88
GF	149305	V009709	BORDER STATES ELECTRIC SUPPLY	11/09/2012	649.57
GF	149306	V000593	BRIGGS EQUIPMENT	11/09/2012	989.98
GF	149307	V000990	BROWNSVILLE EVENTS CENTER	11/09/2012	1,522.00
GF	149308	V000996	BROWNSVILLE SHEET METAL WORKS	11/09/2012	663.00
GF	149309	V000069	BURTON AUTO SUPPLY	11/09/2012	137.04
GF	149310	V002018	INSCO DISTRIBUTING	11/09/2012	3,283.10
GF	149311	V001852	ROCHESTER ARMORED CAR CO. INC.	11/09/2012	2,557.12
GF	149312	V010471	VALLEY KEYBOARDS	11/09/2012	660.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149313	V001514	VICTOR'S PAINT & BODY SHOP	11/09/2012	3,827.50
GF	149314	VOID.CONT	Void - Continued Stub	11/09/2012	-
GF	149315	VOID.CONT	Void - Continued Stub	11/09/2012	-
GF	149316	VOID.CONT	Void - Continued Stub	11/09/2012	-
GF	149317	VOID.CONT	Void - Continued Stub	11/09/2012	-
GF	149318	VOID.CONT	Void - Continued Stub	11/09/2012	-
GF	149319	VOID.CONT	Void - Continued Stub	11/09/2012	-
GF	149320	VOID.CONT	Void - Continued Stub	11/09/2012	-
GF	149321	VOID.CONT	Void - Continued Stub	11/09/2012	-
GF	149322	V002130	GATEWAY PRINTING & OFFICE SUPP	11/09/2012	2,916.56
GF	149323	VOID.CONT	Void - Continued Stub	11/09/2012	-
GF	149324	VOID.CONT	Void - Continued Stub	11/09/2012	-
GF	149325	VOID.CONT	Void - Continued Stub	11/09/2012	-
GF	149326	VOID.CONT	Void - Continued Stub	11/09/2012	-
GF	149327	VOID.CONT	Void - Continued Stub	11/09/2012	-
GF	149328	VOID.CONT	Void - Continued Stub	11/09/2012	-
GF	149329	VOID.CONT	Void - Continued Stub	11/09/2012	-
GF	149330	V002130	GATEWAY PRINTING & OFFICE SUPP	11/09/2012	2,851.55
GF	149331	V000467	BILL GUTHRIE SPORTS INC.	11/09/2012	5,293.60
GF	149332	V001047	BSN SPORTS	11/09/2012	685.40
GF	149333	V000260	RIDDELL/ALL AMERICAN SPORTS CO	11/09/2012	3,622.21
GF	149334	V002418	CHICK-FIL-A	11/09/2012	142.50
GF	149335	V002657	AVENDANO, CECILIA P.	11/12/2012	22.50
GF	149336	V002769	BARRON, MARGARITA R.	11/12/2012	22.50
GF	149337	V000317	JANIS, PILAR	11/12/2012	345.75
GF	149338	V003471	LOS FRESNOS CISD	11/12/2012	3,887.50
GF	149339	V001715	EDINBURG CISD	11/12/2012	300.00
GF	149340	V002496	GALAXY BOWLING CENTER	11/12/2012	174.00
GF	149341	V002496	GALAXY BOWLING CENTER	11/12/2012	209.00
GF	149342	V002496	GALAXY BOWLING CENTER	11/12/2012	222.00
GF	149343	V002496	GALAXY BOWLING CENTER	11/12/2012	245.00
GF	149344	V002496	GALAXY BOWLING CENTER	11/12/2012	294.00
GF	149345	V002496	GALAXY BOWLING CENTER	11/12/2012	223.00
GF	149346	V002496	GALAXY BOWLING CENTER	11/12/2012	264.00
GF	149347	V002496	GALAXY BOWLING CENTER	11/12/2012	468.00
GF	149348	V002496	GALAXY BOWLING CENTER	11/12/2012	49.50
GF	149349	V010328	HOLKUP, EUGENE M.	11/12/2012	840.00
GF	149350	V010464	HOLKUP, LINDA	11/12/2012	551.00
GF	149351	V005081	HOSA T.A. AREA VII SENNING & T	11/12/2012	147.00
GF	149352	V003471	LOS FRESNOS CISD	11/12/2012	870.00
GF	149353	S004	RIVERA HIGH SCHOOL	11/12/2012	390.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149354	V011617	SECRETARY OF STATE	11/12/2012	10.00
GF	149355	V002066	SOCIETY FOR HUMAN RESOURCES MA	11/12/2012	180.00
GF	149356	V010211	SOSA, JUAN GERARDO	11/12/2012	400.00
GF	149357	V003611	TIERRA DEL SOL GOLF COURSE	11/12/2012	250.00
GF	149358	V002353	TMEA	11/12/2012	750.00
GF	149359	V011744	WILLIAMS, CHARLES	11/12/2012	660.00
GF	149360	V015944	DEVIN DISTRIBUTING & PACKAGING	11/12/2012	44,712.31
GF	149361	V002565	SYSCO FOOD SERVICE	11/12/2012	43,365.00
GF	149362	V011423	PEARSON INC.	11/12/2012	10,530.00
GF	149363	V002099	POLSTON, PAULA D.	11/12/2012	5,333.75
GF	149364	V002445	PRINCE, DEBBIE J.	11/12/2012	5,660.41
GF	149365	V016123	TALKTOOLS LLC.	11/12/2012	565.41
GF	149366	V001334	TEACHING SYSTEMS INC.	11/12/2012	6,430.00
GF	149367	V002250	TEXAS GAS SERVICE	11/12/2012	2,546.04
GF	149368	V013617	VALLEY MUNICIPAL UTILITY DISTR	11/12/2012	1,534.64
GF	149369	V000080	C & S SAFETY SUPPLY	11/12/2012	399.09
GF	149370	V000200	CAMERON COUNTY JUVENILE PROBAT	11/12/2012	18,313.00
GF	149371	V000304	CARQUEST AUTO PARTS	11/12/2012	1,417.88
GF	149372	V000474	CARRIER ENTERPRISES LLC.	11/12/2012	3,089.27
GF	149373	V000082	CDW GOVERNMENT INC.	11/12/2012	140.10
GF	149374	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	11/12/2012	1,180.76
GF	149375	V000898	CHALK'S TRUCK PARTS INC.	11/12/2012	377.50
GF	149376	V001181	CITY OF BROWNSVILLE	11/12/2012	3,268.00
GF	149377	V001438	COPY GRAPHICS INC.	11/12/2012	500.00
GF	149378	V001648	CRISIS PREVENTION INSTITUTE IN	11/12/2012	5,997.00
GF	149379	V001662	CURRICULUM ASSOCIATES INC.	11/12/2012	473.14
GF	149380	V008543	ELECTRIC FIXTURE SUPPLY INC.	11/12/2012	2,568.05
GF	149381	V001805	ELITE PROMOTIONS	11/12/2012	1,908.00
GF	149382	V011779	EMPOWERING WRITERS	11/12/2012	299.00
GF	149383	V016086	ESCAMILLA TOUR BUSES	11/12/2012	1,100.00
GF	149384	V005676	EUROSPORT	11/12/2012	4,086.22
GF	149385	V000086	ACETYLENE OXYGEN COMPANY (AOC)	11/12/2012	24.85
GF	149386	V014888	ALL VALLEY DRUG SCREENS	11/12/2012	100.00
GF	149387	V000510	AMERICAN RADIO SYSTEMS	11/12/2012	1,312.00
GF	149388	V015974	ARGUINDEGUI OIL CO.	11/12/2012	19,064.92
GF	149389	V001675	DISCOUNT GLASS & METAL	11/12/2012	387.00
GF	149390	V000845	MELHART MUSIC CENTER INC.	11/12/2012	1,298.30
GF	149391	V014371	MTM TECHNOLOGY	11/12/2012	1,378.44
GF	149392	V010075	ALVEAR, JUDY L.	11/13/2012	28.80
GF	149393	V004145	GARZA, MARY D.	11/13/2012	65.49
GF	149394	V004347	GONZALEZ, JUAN M.	11/13/2012	22.50

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149395	V013835	GUESS, MARK	11/13/2012	402.23
GF	149396	V010713	MONTOYA, CARL A.	11/13/2012	56.34
GF	149397	V009833	MUJICA, DENISE	11/13/2012	317.20
GF	149398	V015841	PENA, ONEIDA	11/13/2012	29.43
GF	149399	V005809	PEREZ, SUSANA	11/13/2012	63.45
GF	149400	S001	HANNA HIGH SCHOOL	11/13/2012	600.00
GF	149401	V002282	S & S WORLDWIDE INC.	11/13/2012	1,139.32
GF	149402	V010626	SAN BENITO CISD	11/13/2012	350.00
GF	149403	V001373	SCANTRON CORP.	11/13/2012	4,060.00
GF	149404	V001544	SCHOLASTIC TESTING SERVICE	11/13/2012	3,111.71
GF	149405	V001546	SCHOOL HEALTH/SPORTS HEALTH	11/13/2012	5,448.60
GF	149406	V001554	SCHOOL NURSE SUPPLY	11/13/2012	661.05
GF	149407	V001555	SCHOOL SPECIALTY INC.	11/13/2012	129.87
GF	149408	V001577	SCIENCE KIT & BOREAL LABORATOR	11/13/2012	2,343.13
GF	149409	V016165	SERGIO'S AIR DUCT CLEANING	11/13/2012	1,152.00
GF	149410	V013064	SIGN SOLUTIONS	11/13/2012	1,321.20
GF	149411	V016088	SKY GROUP INC.	11/13/2012	767.00
GF	149412	V015189	SOURCE INCORPORATED	11/13/2012	1,048.00
GF	149413	V010116	SOUTH TEXAS DEMOULIN	11/13/2012	185.25
GF	149414	V002111	SOUTH TEXAS MOULDING INC.	11/13/2012	1,681.16
GF	149415	V002236	SOUTHEASTERN PERFORMANCE APPAR	11/13/2012	7,521.61
GF	149416	V002425	SPECIALTY ADVERTISERS	11/13/2012	2,844.40
GF	149417	V002548	SUPER DUPER PUBLICATION	11/13/2012	1,134.30
GF	149418	V000080	C & S SAFETY SUPPLY	11/13/2012	517.56
GF	149419	V010333	CENGAGE LEARNING	11/13/2012	4,306.50
GF	149420	V000880	CENTRAL PLUMBING & ELECTRIC	11/13/2012	774.62
GF	149421	V001392	COMET DRY CLEANERS	11/13/2012	1,571.75
GF	149422	V001805	ELITE PROMOTIONS	11/13/2012	1,024.00
GF	149423	V000656	O'REILLY AUTO PARTS	11/13/2012	222.27
GF	149424	V000750	OIL PATCH FUEL & SUPPLY	11/13/2012	1,844.75
GF	149425	V001084	WARD'S NATURAL SCIENCE ESTABLI	11/13/2012	98.46
GF	149426	VOID.CONT	Void - Continued Stub	11/13/2012	-
GF	149427	V007761	WASHINGTON MUSIC CENTER	11/13/2012	5,872.95
GF	149428	V001163	WEST MUSIC COMPANY INC.	11/13/2012	404.76
GF	149429	V001191	WOODWIND & THE BRASSWIND	11/13/2012	2,102.50
GF	149430	V004074	EMBASSY SUITES	11/13/2012	324.00
GF	149431	V003283	HOLIDAY INN	11/13/2012	1,380.00
GF	149432	V002441	JASON'S DELI	11/13/2012	118.62
GF	149433	V002441	JASON'S DELI	11/13/2012	197.70
GF	149434	V011169	MARTINEZ JR., CARLOS L.	11/13/2012	290.00
GF	149435	V000733	NDO FLOWERS & DECORATIONS	11/13/2012	152.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149436	V001105	PIZZA HUT	11/13/2012	35.00
GF	149437	V006556	SAENZ, JOSE O.	11/13/2012	232.00
GF	149438	V010211	SOSA, JUAN GERARDO	11/13/2012	150.00
GF	149439	V004299	STARLINE COSTUMES	11/13/2012	2,945.00
GF	149440	V003617	TAHPERD	11/13/2012	105.00
GF	149441	V006858	ZARATE, LUIS	11/13/2012	696.00
GF	149442	V012201	LINAN, ROBERTO E.	11/13/2012	1,179.50
GF	149443	V000014	HEB GROCERY STORE	11/13/2012	4,234.11
GF	149444	V002492	PUBLIC UTILITIES BOARD	11/13/2012	7,476.23
GF	149445	V002492	PUBLIC UTILITIES BOARD	11/13/2012	32,979.70
GF	149446	V002492	PUBLIC UTILITIES BOARD	11/13/2012	12,452.11
GF	149447	V002492	PUBLIC UTILITIES BOARD	11/13/2012	141,981.15
GF	149448	V002492	PUBLIC UTILITIES BOARD	11/13/2012	9,976.23
GF	149449	V002492	PUBLIC UTILITIES BOARD	11/13/2012	23,930.83
GF	149450	V007087	RELIANT ENERGY RETAIL SERVICES	11/13/2012	16,675.11
GF	149451	V002492	PUBLIC UTILITIES BOARD	11/13/2012	11,263.46
GF	149452	V002492	PUBLIC UTILITIES BOARD	11/13/2012	25,741.24
GF	149453	V002492	PUBLIC UTILITIES BOARD	11/13/2012	45,552.24
GF	149454	V002492	PUBLIC UTILITIES BOARD	11/13/2012	9,676.96
GF	149455	V002492	PUBLIC UTILITIES BOARD	11/13/2012	24,724.78
GF	149456	V001023	AT & T	11/13/2012	160,731.59
GF	149457	V000050	MAGIC VALLEY ELECTRIC COOPERAT	11/13/2012	155,793.40
GF	149458	V012894	LOWE'S OF BROWNSVILLE #2669	11/13/2012	23.96
GF	149459	V000081	ACADEMY SPORTS & OUTDOORS	11/13/2012	835.78
GF	149460	V002441	JASON'S DELI	11/13/2012	119.88
GF	149461	V004377	CHILI'S GRILL & BAR	11/13/2012	103.20
GF	149462	V011864	BUSTER LIND	11/13/2012	9,014.92
GF	149463	V000092	C.C. DISTRIBUTORS INC.	11/13/2012	173.00
GF	149464	V000210	CANO'S PRODUCE	11/13/2012	34.00
GF	149465	V001789	FARMER BROS. CO.	11/13/2012	2,389.60
GF	149466	V000771	NICHO'S PRODUCE	11/13/2012	20,283.09
GF	149467	V001460	VALLEY COCA-COLA BOTTLING COMP	11/13/2012	89.28
GF	149468	V016090	ALEJANDRO, HILARIO	11/13/2012	30.00
GF	149469	V001094	CHIRINOS, JAVIER	11/13/2012	30.00
GF	149470	V003137	DE ANDA JR., MOISES	11/13/2012	60.00
GF	149471	V003160	DURAN, ERASMO	11/13/2012	135.00
GF	149472	V016155	FLORES, ARNULFO	11/13/2012	30.00
GF	149473	V006908	FLORES, ELOY	11/13/2012	25.00
GF	149474	V002841	FRAGOSO, CLARENCE	11/13/2012	30.00
GF	149475	V016094	GARCIA, REYNALDO	11/13/2012	30.00
GF	149476	V015689	GARZA, RICARDO	11/13/2012	75.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149477	V016092	GONZALEZ JR., MARIANO	11/13/2012	100.00
GF	149478	V005777	GONZALEZ, JUAN A.	11/13/2012	160.00
GF	149479	V002939	HENGGELER, LOUIS R.	11/13/2012	25.00
GF	149480	V010419	HERRERA, CYNTHIA	11/13/2012	75.00
GF	149481	V016108	HOOVER, JEFF	11/13/2012	115.00
GF	149482	V002993	HOUGHTALING JR., JAMES	11/13/2012	85.00
GF	149483	V015468	JUAREZ, JOSE A.	11/13/2012	25.00
GF	149484	V000578	JUAREZ, NELSON	11/13/2012	85.00
GF	149485	V016031	LEAL, VICTOR	11/13/2012	75.00
GF	149486	V000480	LOPEZ, ERNESTO B.	11/13/2012	85.00
GF	149487	V000493	LOPEZ, LUIS A.	11/13/2012	80.00
GF	149488	V005781	MARGENAU, DAVID A.	11/13/2012	75.00
GF	149489	V013296	MORALES, JORDAN	11/13/2012	75.00
GF	149490	V000848	ORTIZ JR., MANUEL	11/13/2012	125.00
GF	149491	V016100	PIZANO, CRISTOBAL	11/13/2012	85.00
GF	149492	V002196	PORTEOUS, JUAN J.	11/13/2012	50.00
GF	149493	V001350	RINCONES, GREGORIO	11/13/2012	50.00
GF	149494	V015471	RODRIGUEZ, ENRIQUE	11/13/2012	25.00
GF	149495	V000734	SAENZ, MANUEL H.	11/13/2012	185.00
GF	149496	V015297	SIERRA, ZURI C.	11/13/2012	75.00
GF	149497	V014545	TALIANCICH, WILLIAM	11/13/2012	25.00
GF	149498	V003766	VASQUEZ, JESUS Q.	11/13/2012	75.00
GF	149499	V003825	FLINCHBAUGH, ANGELA	11/13/2012	800.00
GF	149500	V004543	MAGAZINES SUBSCRIPTIONS PTP	11/13/2012	1,160.29
GF	149501	V003400	MCCORMICKS ENTERPRISES	11/13/2012	1,956.88
GF	149502	V000467	BILL GUTHRIE SPORTS INC.	11/13/2012	3,541.50
GF	149503	V000371	LESLIE G COMPANY	11/13/2012	463.95
GF	149504	V003483	WESLACO I.S.D.	11/13/2012	150.00
GF	149505	V009709	BORDER STATES ELECTRIC SUPPLY	11/13/2012	1,265.79
GF	149506	V000304	CARQUEST AUTO PARTS	11/13/2012	208.57
GF	149507	V008543	ELECTRIC FIXTURE SUPPLY INC.	11/13/2012	434.78
GF	149508	V015255	EXTINGUISHERS INC.	11/13/2012	5,232.50
GF	149509	V003464	FATTY CHEM-BY PRODUCTS	11/13/2012	525.00
GF	149510	V002018	INSCO DISTRIBUTING	11/13/2012	1,679.19
GF	149511	V000394	JOHNSTONE SUPPLY	11/13/2012	125.95
GF	149512	V000909	RED BARN TIRE SERVICE INC.	11/13/2012	272.00
GF	149513	V002460	SPOT RUBBER WELDERS	11/13/2012	745.47
GF	149514	V003568	GULF COAST PAPER CO.	11/13/2012	60,744.35
GF	149515	V002418	CHICK-FIL-A	11/14/2012	250.00
GF	149516	V002399	MD HAYNES OF SOUTH TEXAS INC.	11/14/2012	132.00
GF	149517	V002400	MR. GATTI'S	11/14/2012	318.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149518	V002400	MR. GATTI'S	11/14/2012	150.00
GF	149519	V002417	WALLBANGER'S	11/14/2012	78.00
GF	149520	V002392	WHATABURGER RESTAURANTS	11/14/2012	524.47
GF	149521	V003493	WING STOP	11/14/2012	96.00
GF	149522	V013835	GUESS, MARK	11/14/2012	287.87
GF	149523	V013817	LEAL, RICARDO	11/14/2012	58.50
GF	149524	V016183	SALDANA, GLORIA	11/14/2012	14.40
GF	149525	V001023	AT & T	11/14/2012	179.41
GF	149526	V005338	PERFORM GROUP LLC.	11/14/2012	291.89
GF	149527	V010133	PITTSBURGH PAINTS	11/14/2012	407.40
GF	149528	V002474	PROFESSIONAL PRINTING INC.	11/14/2012	3,200.00
GF	149529	V006240	PROTECH MECHANICAL INC.	11/14/2012	3,240.00
GF	149530	V011928	TROPICAL TEXAS BEHAVIORAL HEAL	11/14/2012	90.00
GF	149531	V009631	TSBVI	11/14/2012	175.00
GF	149532	V002492	PUBLIC UTILITIES BOARD	11/14/2012	35,173.16
GF	149533	V002492	PUBLIC UTILITIES BOARD	11/14/2012	3,699.12
GF	149534	V000440	NEUHAUS & COMPANY	11/14/2012	1,969.64
GF	149535	V011833	SGS INDUSTRIAL SUPPLY	11/14/2012	11,506.94
GF	149536	V001843	SHERWIN WILLIAMS	11/14/2012	202.99
GF	149537	V016013	SIMCO FORMAL WEAR	11/14/2012	7,564.50
GF	149538	V002166	HERNANDEZ & SONS RADIATOR SERV	11/14/2012	90.00
GF	149539	V015198	HILLJE MUSIC CENTER	11/14/2012	340.00
GF	149540	V002266	HURRICANE FENCE CO.	11/14/2012	619.06
GF	149541	V016098	SOUTH TEXAS INTERPRETERS FOR T	11/14/2012	1,160.00
GF	149542	V002213	SOUTH TEXAS MACHINE SHOP	11/14/2012	155.00
GF	149543	V002460	SPOT RUBBER WELDERS	11/14/2012	387.17
GF	149544	V011392	UNITRON HEARING	11/14/2012	282.00
GF	149545	V005448	UPGRADE LLC.	11/14/2012	85.80
GF	149546	VOID.CONT	Void - Continued Stub	11/14/2012	-
GF	149547	V000080	C & S SAFETY SUPPLY	11/14/2012	274.80
GF	149548	V012915	CAMCOR INC.	11/14/2012	258.00
GF	149549	V000304	CARQUEST AUTO PARTS	11/14/2012	739.45
GF	149550	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	11/14/2012	186.88
GF	149551	V001392	COMET DRY CLEANERS	11/14/2012	1,342.25
GF	149552	V008543	ELECTRIC FIXTURE SUPPLY INC.	11/14/2012	546.28
GF	149553	V000656	O'REILLY AUTO PARTS	11/14/2012	3,463.11
GF	149554	V012039	ASBO INTERNATIONAL	11/14/2012	1,486.00
GF	149555	V001181	CITY OF BROWNSVILLE	11/14/2012	88.00
GF	149556	V012040	GOVERNMENT FINANCE OFFICERS AS	11/14/2012	1,730.00
GF	149557	V000416	LINDA'S CAKE SPECIALTY SHOP	11/14/2012	318.75
GF	149558	V010592	LUPE'S WRECKER SERVICE	11/14/2012	300.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149559	V005287	STONE, ELIZABETH	11/14/2012	2,220.00
GF	149560	V002353	TMEA	11/14/2012	80.00
GF	149561	V001392	COMET DRY CLEANERS	11/14/2012	54.00
GF	149562	V011658	FLOWERS BAKING CO.	11/14/2012	40,263.31
GF	149563	V016134	MORALES, WANDA	11/14/2012	17.68
GF	149564	V001852	ROCHESTER ARMORED CAR CO. INC.	11/14/2012	7,788.48
GF	149565	V001640	SPRINT	11/14/2012	1,594.06
GF	149566	V012423	SPRINT NEXTEL	11/14/2012	588.82
GF	149567	V000269	JAIME'S TIRE STORE	11/14/2012	14.50
GF	149568	V000394	JOHNSTONE SUPPLY	11/14/2012	13,714.71
GF	149569	VOID.CONT	Void - Continued Stub	11/14/2012	-
GF	149570	VOID.CONT	Void - Continued Stub	11/14/2012	-
GF	149571	V001205	XEROX CORPORATION	11/14/2012	46,227.08
GF	149572	VOID.CONT	Void - Continued Stub	11/14/2012	-
GF	149573	VOID.CONT	Void - Continued Stub	11/14/2012	-
GF	149574	V001205	XEROX CORPORATION	11/14/2012	40,383.00
GF	149575	VOID.CONT	Void - Continued Stub	11/14/2012	-
GF	149576	VOID.CONT	Void - Continued Stub	11/14/2012	-
GF	149577	V001205	XEROX CORPORATION	11/14/2012	54,452.72
GF	149578	VOID.CONT	Void - Continued Stub	11/14/2012	-
GF	149579	V001205	XEROX CORPORATION	11/14/2012	12,260.65
GF	149580	VOID.CONT	Void - Continued Stub	11/14/2012	-
GF	149581	VOID.CONT	Void - Continued Stub	11/14/2012	-
GF	149582	V009413	JP MORGAN CHASE COMMERCIAL CAR	11/14/2012	14,051.08
GF	149583	V003568	GULF COAST PAPER CO.	11/14/2012	142,793.15
GF	149584	V000489	BLUE BELL CREAMERIES L.P.	11/14/2012	12,933.39
GF	149585	V011864	BUSTER LIND	11/14/2012	13,037.33
GF	149586	V000210	CANO'S PRODUCE	11/14/2012	2,601.10
GF	149587	V003564	EXQUISITA TORTILLAS INC.	11/14/2012	3,941.50
GF	149588	V014990	JBS TRADING INTERNATIONAL INC.	11/14/2012	866.15
GF	149589	V010294	MONTERREY TORTILLERIA	11/14/2012	2,277.04
GF	149590	V015120	DON LEE FARMS	11/14/2012	6,759.00
GF	149591	V002861	BEST BUY	11/14/2012	2,854.92
GF	149592	V015666	BLICK ART MATERIALS	11/14/2012	101.85
GF	149593	V009709	BORDER STATES ELECTRIC SUPPLY	11/14/2012	223.54
GF	149594	V000069	BURTON AUTO SUPPLY	11/14/2012	34.58
GF	149595	V001669	DICK BLICK	11/14/2012	261.65
GF	149596	V007299	I SUPPORT LEARNING INC.	11/14/2012	3,200.00
GF	149597	V001972	IMAGERY GRAPHIC SYSTEMS INC.	11/14/2012	665.00
GF	149598	V002018	INSCO DISTRIBUTING	11/14/2012	489.42
GF	149599	V005873	INTERNATIONAL & MULTICULTURAL	11/14/2012	25.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149600	V000873	RBC MUSIC CO. INC.	11/14/2012	2,085.56
GF	149601	V010320	ROMEO MUSIC	11/14/2012	478.00
GF	149602	V012421	RUSH BUS CENTERS	11/14/2012	1,217.48
GF	149603	V001036	THE BROWNSVILLE HERALD	11/14/2012	4,680.78
GF	149604	VOID.CONT	Void - Continued Stub	11/14/2012	-
GF	149605	V011698	VOTAW TOOL CO. INC.	11/14/2012	2,290.40
GF	149606	V016090	ALEJANDRO, HILARIO	11/14/2012	50.00
GF	149607	V003726	BERMUDEZ, TOMAS	11/14/2012	75.00
GF	149608	V001094	CHIRINOS, JAVIER	11/14/2012	50.00
GF	149609	V003137	DE ANDA JR., MOISES	11/14/2012	25.00
GF	149610	V003160	DURAN, ERASMO	11/14/2012	30.00
GF	149611	V006011	ESPARZA, HECTOR	11/14/2012	113.85
GF	149612	V016155	FLORES, ARNULFO	11/14/2012	80.00
GF	149613	V006908	FLORES, ELOY	11/14/2012	75.00
GF	149614	V002838	FLORES, ROLANDO	11/14/2012	85.00
GF	149615	V016094	GARCIA, REYNALDO	11/14/2012	25.00
GF	149616	V016092	GONZALEZ JR., MARIANO	11/14/2012	25.00
GF	149617	V014993	GUTIERREZ, JIMMY	11/14/2012	55.00
GF	149618	V002933	GUZMAN, RAFAEL	11/14/2012	50.00
GF	149619	V002939	HENGGELER, LOUIS R.	11/14/2012	225.00
GF	149620	V016143	HERNANDEZ, EDGAR	11/14/2012	50.00
GF	149621	V010419	HERRERA, CYNTHIA	11/14/2012	85.00
GF	149622	V016108	HOOVER, JEFF	11/14/2012	85.00
GF	149623	V002993	HOUGHTALING JR., JAMES	11/14/2012	30.00
GF	149624	V015468	JUAREZ, JOSE A.	11/14/2012	140.00
GF	149625	V000578	JUAREZ, NELSON	11/14/2012	30.00
GF	149626	V000405	AMERICAN COUNCIL ON EDUCATION	11/14/2012	9,052.00
GF	149627	V000515	AMERICAN RED CROSS	11/14/2012	162.00
GF	149628	V000617	ANDY'S AUTO BUS AIR	11/14/2012	64.59
GF	149629	V000634	ANIMAL MEDICAL CLINIC	11/14/2012	187.00
GF	149630	V015974	ARGUINDEGUI OIL CO.	11/14/2012	21,103.61
GF	149631	V000002	DELL MARKETING LP	11/14/2012	1,280.47
GF	149632	V002017	FISHER SCIENTIFIC COMPANY LLC	11/14/2012	404.27
GF	149633	V002493	GF EDUCATORS INC.	11/14/2012	329.23
GF	149634	V000015	GLOOR LUMBER & SUPPLY INC.	11/14/2012	2,256.12
GF	149635	V000012	GRAINGER CO.	11/14/2012	805.36
GF	149636	V002162	GUITAR CENTER	11/14/2012	248.99
GF	149637	V000051	MAGICTIME CAR WASH	11/14/2012	665.02
GF	149638	V004904	MECA SPORTSWEAR	11/14/2012	3,795.00
GF	149639	V000845	MELHART MUSIC CENTER INC.	11/14/2012	291.80
GF	149640	V002342	MSC INDUSTRIAL DIRECT CO. INC.	11/14/2012	144.54

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149641	V002362	MUSCO SPORTS LIGHTING LLC	11/14/2012	37,371.00
GF	149642	V002112	FOLLETT LIBRARY RESOURCES	11/14/2012	280.60
GF	149643	V000016	J. R. INC.	11/14/2012	281.00
GF	149644	V000276	LAKESHORE LEARNING MATERIALS	11/14/2012	579.32
GF	149645	V012664	LIGHTSPEED TECHNOLOGIES INC.	11/14/2012	140.00
GF	149646	V000449	LONGHORN BUS SALES INC.	11/14/2012	133.78
GF	149647	V000524	LUKE FRUIA MOTORS	11/14/2012	126.39
GF	149648	V000353	MCALLEN I.S.D.	11/14/2012	30.00
GF	149649	V003483	WESLACO I.S.D.	11/14/2012	450.00
GF	149650	V002615	AGUILAR, DAHLIA R.	11/15/2012	441.18
GF	149651	V004122	BELLAMY, ELIZA	11/15/2012	26.70
GF	149652	V015355	CISNEROS, GABRIEL	11/15/2012	72.90
GF	149653	V004103	ESTRADA, BEN	11/15/2012	115.65
GF	149654	V004971	FABELA, LUIS A.	11/15/2012	39.15
GF	149655	V004990	GARCES, ROBERT	11/15/2012	201.60
GF	149656	V013835	GUESS, MARK	11/15/2012	37.80
GF	149657	V001929	HARLINGEN ISD	11/15/2012	94.39
GF	149658	V003922	HERNANDEZ, HECTOR	11/15/2012	147.54
GF	149659	V004352	MEDINA, MARTHA	11/15/2012	78.82
GF	149660	V012244	RIO GRANDE VALLEY CHAPTER	11/15/2012	50.00
GF	149661	V016097	SUSTAETA, MARIA	11/15/2012	81.90
GF	149662	V007650	VALDEZ, ROSEMARY	11/15/2012	114.99
GF	149663	V009758	VILLARREAL, TOMAS	11/15/2012	14.85
GF	149664	V010139	DEL ANGEL, SIXTO	11/15/2012	117.00
GF	149665	V002819	ELLEFSEN, KRISTINE	11/15/2012	228.60
GF	149666	V002866	GARCIA, JOSIE T.	11/15/2012	49.95
GF	149667	V010155	GARCIA, LEE	11/15/2012	106.23
GF	149668	V014167	GARCIA, MIREYA L.	11/15/2012	45.81
GF	149669	V001882	GARCIA, NOEMI DIANA	11/15/2012	151.65
GF	149670	V015628	GARZA, ANGELICA	11/15/2012	122.40
GF	149671	V003158	GRANTLAND, ESTHER	11/15/2012	201.60
GF	149672	V011237	GUTIERREZ, HAYDE	11/15/2012	8.10
GF	149673	V016191	MCKINNEY, CAROL S.	11/15/2012	126.90
GF	149674	V005536	MELENDEZ, BETTY M.	11/15/2012	9.00
GF	149675	V015994	MILLER, VIRGINIA	11/15/2012	57.54
GF	149676	V010722	O'GRADY, PATRICIA	11/15/2012	167.85
GF	149677	V001315	OLIVEIRA, MELANIE	11/15/2012	118.80
GF	149678	V011897	ORTIZ, MARIA C.	11/15/2012	28.80
GF	149679	V006025	RUDNIK, ANDREA	11/15/2012	170.10
GF	149680	V004262	SNYDER, TIMOTHY	11/15/2012	55.80
GF	149681	V016089	ZUNIGA, MARIA E.	11/15/2012	72.90

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149682	V002615	AGUILAR, DAHLIA R.	11/15/2012	209.22
GF	149683	V004147	ALVEAR, JOE A.	11/15/2012	180.00
GF	149684	V008005	HILTON GARDEN INN	11/15/2012	60.00
GF	149685	V000256	LABATT	11/15/2012	1,449,908.42
GF	149686	V002293	BORDEN	11/15/2012	60,264.01
GF	149687	V002293	BORDEN	11/15/2012	185,666.63
GF	149688	V012697	AAA REPAIR LLC/GRM ELECTRICAL	11/15/2012	1,894.00
GF	149689	V005330	ALLIED FIRE PROTECTION L.P.	11/15/2012	450.00
GF	149690	V014254	AMERICAN CONTRACTING USA INC.	11/15/2012	5,000.00
GF	149691	V011736	DANCEWEAR SOLUTIONS	11/15/2012	1,287.75
GF	149692	V000002	DELL MARKETING LP	11/15/2012	1,046.00
GF	149693	V015283	FAIRWAY	11/15/2012	146.00
GF	149694	V007673	G & K SERVICES	11/15/2012	111.06
GF	149695	V014244	GLIDDEN PROFESSIONAL PAINT CEN	11/15/2012	345.60
GF	149696	V002168	MOORE MEDICAL CORP.	11/15/2012	538.80
GF	149697	V007928	MICROSHARE	11/15/2012	177,015.04
GF	149698	V002418	CHICK-FIL-A	11/15/2012	170.50
GF	149699	V002441	JASON'S DELI	11/15/2012	446.92
GF	149700	V002399	MD HAYNES OF SOUTH TEXAS INC.	11/15/2012	96.00
GF	149701	V002400	MR. GATTI'S	11/15/2012	48.00
GF	149702	V002417	WALLBANGER'S	11/15/2012	162.00
GF	149703	V002392	WHATABURGER RESTAURANTS	11/15/2012	131.67
GF	149704	V003493	WING STOP	11/15/2012	60.00
GF	149705	V005886	STEWART & STEVENSON POWER PROD	11/15/2012	4,254.00
GF	149706	V015236	HERMES MUSIC	11/15/2012	795.00
GF	149707	V002266	HURRICANE FENCE CO.	11/15/2012	315.00
GF	149708	V000807	NUGA DIESEL INC.	11/15/2012	301.94
GF	149709	V002460	SPOT RUBBER WELDERS	11/15/2012	354.98
GF	149710	V012915	CAMCOR INC.	11/15/2012	258.00
GF	149711	V000082	CDW GOVERNMENT INC.	11/15/2012	4,011.90
GF	149712	V002298	CURTIS 1000 INC.	11/15/2012	2,679.75
GF	149713	V011779	EMPOWERING WRITERS	11/15/2012	448.00
GF	149714	V000656	O'REILLY AUTO PARTS	11/15/2012	156.71
GF	149715	V000750	OIL PATCH FUEL & SUPPLY	11/15/2012	9,043.55
GF	149716	V001175	WESTERN PSYCHOLOGICAL SERVICES	11/15/2012	2,313.90
GF	149717	V001198	WRIGHT EXPRESS UNIVERSAL FLEET	11/15/2012	4,002.66
GF	149718	V010333	CENGAGE LEARNING	11/15/2012	220.55
GF	149719	V001639	SAM'S CLUB	11/15/2012	1,402.48
GF	149720	V016177	DE LA GARZA, ERIC	11/15/2012	80.00
GF	149721	V003160	DURAN, ERASMO	11/15/2012	30.00
GF	149722	V016094	GARCIA, REYNALDO	11/15/2012	30.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149723	V016190	GARZA III, ARMANDO	11/15/2012	80.00
GF	149724	V008976	HOUGHTALING III, JAMES E.	11/15/2012	30.00
GF	149725	V008678	MENDOZA, JOE	11/15/2012	30.00
GF	149726	V016100	PIZANO, CRISTOBAL	11/15/2012	30.00
GF	149727	V016185	RUIZ, JOSE L.	11/15/2012	80.00
GF	149728	V002425	SPECIALTY ADVERTISERS	11/15/2012	293.90
GF	149729	V015120	DON LEE FARMS	11/15/2012	8,117.00
GF	149730	V000480	LOPEZ, ERNESTO B.	11/15/2012	80.00
GF	149731	V000493	LOPEZ, LUIS A.	11/15/2012	80.00
GF	149732	V013358	LOPEZ, RACHEL	11/15/2012	75.00
GF	149733	V005781	MARGENAU, DAVID A.	11/15/2012	75.00
GF	149734	V012956	MARTINEZ, MONICA	11/15/2012	75.00
GF	149735	V008678	MENDOZA, JOE	11/15/2012	55.00
GF	149736	V016100	PIZANO, CRISTOBAL	11/15/2012	140.00
GF	149737	V002196	PORTEOUS, JUAN J.	11/15/2012	75.00
GF	149738	V005141	RANGEL, ARMANDO	11/15/2012	30.00
GF	149739	V005973	REYES, REMIGIO	11/15/2012	75.00
GF	149740	V001350	RINCONES, GREGORIO	11/15/2012	50.00
GF	149741	V015471	RODRIGUEZ, ENRIQUE	11/15/2012	25.00
GF	149742	V000734	SAENZ, MANUEL H.	11/15/2012	85.00
GF	149743	V001135	SANCHEZ-SALAZAR, ELIZABETH	11/15/2012	116.08
GF	149744	V014545	TALIANCICH, WILLIAM	11/15/2012	25.00
GF	149745	V003712	TORRES JR., MERCED	11/15/2012	195.00
GF	149746	V003766	VASQUEZ, JESUS Q.	11/15/2012	100.00
GF	149747	V011406	ZEPEDA, VICTOR	11/15/2012	85.00
GF	149748	V016090	ALEJANDRO, HILARIO	11/15/2012	30.00
GF	149749	V003137	DE ANDA JR., MOISES	11/15/2012	25.00
GF	149750	V012149	DURAN, DAVID A.	11/15/2012	85.00
GF	149751	V003160	DURAN, ERASMO	11/15/2012	55.00
GF	149752	V016155	FLORES, ARNULFO	11/15/2012	30.00
GF	149753	V002841	FRAGOSO, CLARENCE	11/15/2012	85.00
GF	149754	V014993	GUTIERREZ, JIMMY	11/15/2012	90.00
GF	149755	V016108	HOOVER, JEFF	11/15/2012	145.00
GF	149756	V002993	HOUGHTALING JR., JAMES	11/15/2012	50.00
GF	149757	V000480	LOPEZ, ERNESTO B.	11/15/2012	25.00
GF	149758	V000493	LOPEZ, LUIS A.	11/15/2012	30.00
GF	149759	V008678	MENDOZA, JOE	11/15/2012	25.00
GF	149760	V016100	PIZANO, CRISTOBAL	11/15/2012	60.00
GF	149761	V003712	TORRES JR., MERCED	11/15/2012	85.00
GF	149762	V005850	ALVARADO JR., EUSEBIO	11/15/2012	190.00
GF	149763	V008898	ALVAREZ JR., LAZARO	11/15/2012	90.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149764	V000129	CAMACHO, JOSE E.	11/15/2012	95.00
GF	149765	V015717	CASARES, OSCAR	11/15/2012	212.37
GF	149766	V016154	CASH, CARY TODD	11/15/2012	95.00
GF	149767	V015440	CAVAZOS, CALEB J.	11/15/2012	105.00
GF	149768	V015414	CAVAZOS, CASEY JAMES	11/15/2012	95.00
GF	149769	V007873	CHAPA, JORGE R.	11/15/2012	95.00
GF	149770	V003039	CLARKE, ADRIAN A.	11/15/2012	185.50
GF	149771	V001274	CLOUGH, ERIC	11/15/2012	143.70
GF	149772	V005854	CORONA, JOHN DAVID	11/15/2012	95.00
GF	149773	V004456	CRUZ, HUGO A.	11/15/2012	95.00
GF	149774	V003125	DAVIDSON, THOMAS	11/15/2012	190.00
GF	149775	V015439	DOMINGUEZ JR., LEONEL	11/15/2012	151.72
GF	149776	V004061	ELIZONDO JR., GUS	11/15/2012	90.00
GF	149777	V011784	ELIZONDO, ADRIAN	11/15/2012	90.00
GF	149778	V006912	GARCIA, JUAN M.	11/15/2012	80.00
GF	149779	V002869	GARCIA, LUBIN R.	11/15/2012	190.00
GF	149780	V005857	GARCIA, RODOLFO	11/15/2012	105.00
GF	149781	V010605	GARZA, ARMANDO	11/15/2012	110.00
GF	149782	V002574	GOMEZ, NOEL	11/15/2012	110.00
GF	149783	V003959	HERRERA, ROBERT	11/15/2012	126.67
GF	149784	V010890	HOLLOWAY, BURT	11/15/2012	142.46
GF	149785	V002993	HOUGHTALING JR., JAMES	11/15/2012	200.00
GF	149786	V000578	JUAREZ, NELSON	11/15/2012	200.00
GF	149787	V002941	KAASE, RODNEY	11/15/2012	95.00
GF	149788	V010530	MARKS, JARED	11/15/2012	239.73
GF	149789	V005867	MARTINEZ, ESTEBAN	11/15/2012	95.00
GF	149790	V002137	MONTEMAYOR, ALEX	11/15/2012	95.00
GF	149791	V002348	MUNIZ, MANUEL	11/15/2012	110.00
GF	149792	V000818	ONTIVEROS, GREGG	11/15/2012	95.00
GF	149793	V000784	RAMON JR., DANIEL	11/15/2012	220.36
GF	149794	V001520	RIOJAS, REY	11/15/2012	110.00
GF	149795	V006236	RODRIGUEZ, BOBBY	11/15/2012	129.71
GF	149796	V005164	RODRIGUEZ, RICARDO A.	11/15/2012	90.00
GF	149797	V001319	SASSER, FORD	11/15/2012	138.05
GF	149798	V010421	SILVA, JOSE LUIS	11/15/2012	200.00
GF	149799	V003217	TRESNICKY, DAVID	11/15/2012	95.00
GF	149800	V005976	ZUNIGA III, RAMIRO	11/15/2012	95.00
GF	149801	V002861	BEST BUY	11/15/2012	1,479.91
GF	149802	V015666	BLICK ART MATERIALS	11/15/2012	682.28
GF	149803	V000521	BOOK BEE	11/15/2012	3,870.00
GF	149804	V009709	BORDER STATES ELECTRIC SUPPLY	11/15/2012	54.60

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149805	V000551	BOUND TO STAY BOUND BOOKS INC.	11/15/2012	749.29
GF	149806	V001669	DICK BLICK	11/15/2012	301.67
GF	149807	V000904	RECREONICS INC.	11/15/2012	763.30
GF	149808	V001808	ROBOTRONICS INC.	11/15/2012	374.50
GF	149809	V011698	VOTAW TOOL CO. INC.	11/15/2012	139.45
GF	149810	V000467	BILL GUTHRIE SPORTS INC.	11/15/2012	999.48
GF	149811	V000398	LIBERTS DANCE FASHIONS	11/15/2012	543.45
GF	149812	V000433	LONE STAR UNIFORMS INC.	11/15/2012	650.00
GF	149813	V000260	RIDDELL/ALL AMERICAN SPORTS CO	11/15/2012	582.00
GF	149814	V005510	ROGERS ATHLETIC COMPANY	11/15/2012	3,599.00
GF	149815	V015325	SPORTS LEISURE LC.	11/15/2012	520.00
GF	149816	V002534	STTCA-SOUTH TEXAS TENNIS COACH	11/15/2012	100.00
GF	149817	S871	BISD MEDIA CENTER	11/15/2012	3,150.00
GF	149818	V000069	BURTON AUTO SUPPLY	11/15/2012	72.00
GF	149819	V015255	EXTINGUISHERS INC.	11/15/2012	210.00
GF	149820	V002018	INSCO DISTRIBUTING	11/15/2012	541.43
GF	149821	V000909	RED BARN TIRE SERVICE INC.	11/15/2012	267.98
GF	149822	V002460	SPOT RUBBER WELDERS	11/15/2012	1,594.32
GF	149823	V006896	STWW ENTERPRISES	11/15/2012	6,495.00
GF	149824	V002293	BORDEN	11/15/2012	144,507.96
GF	149825	V003933	NFHS	11/16/2012	325.00
GF	149826	V003617	TAHPERD	11/16/2012	125.00
GF	149827	V002353	TMEA	11/16/2012	160.00
GF	149828	V002460	SPOT RUBBER WELDERS	11/26/2012	566.77
GF	149829	V005886	STEWART & STEVENSON POWER PROD	11/26/2012	2,544.61
GF	149830	V000304	CARQUEST AUTO PARTS	11/26/2012	1,357.27
GF	149831	V000474	CARRIER ENTERPRISES LLC.	11/26/2012	1,847.00
GF	149832	V000082	CDW GOVERNMENT INC.	11/26/2012	72.23
GF	149833	V015997	CIELO OFFICE PRODUCTS	11/26/2012	1,597.50
GF	149834	V008543	ELECTRIC FIXTURE SUPPLY INC.	11/26/2012	652.90
GF	149835	V000656	O'REILLY AUTO PARTS	11/26/2012	476.26
GF	149836	V001191	WOODWIND & THE BRASSWIND	11/26/2012	397.50
GF	149837	S124	GARZA ELEMENTARY SCHOOL	11/26/2012	323.00
GF	149838	S124	GARZA ELEMENTARY SCHOOL	11/26/2012	257.00
GF	149839	S124	GARZA ELEMENTARY SCHOOL	11/26/2012	412.00
GF	149840	V005081	HOSA T.A. AREA VII SENNING & T	11/26/2012	75.00
GF	149841	V005081	HOSA T.A. AREA VII SENNING & T	11/26/2012	75.00
GF	149842	V005081	HOSA T.A. AREA VII SENNING & T	11/26/2012	93.00
GF	149843	V012201	LINAN, ROBERTO E.	11/26/2012	1,365.00
GF	149844	V001105	PIZZA HUT	11/26/2012	37.25
GF	149845	V001105	PIZZA HUT	11/26/2012	562.25

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149846	V003617	TAHPERD	11/26/2012	185.00
GF	149847	V003617	TAHPERD	11/26/2012	370.00
GF	149848	V001307	TCASE	11/26/2012	135.00
GF	149849	V008999	TEXAS EDUCATIONAL COLORGUARD A	11/26/2012	1,200.00
GF	149850	V007673	G & K SERVICES	11/26/2012	590.92
GF	149851	V000015	GLOOR LUMBER & SUPPLY INC.	11/26/2012	1,734.50
GF	149852	V000012	GRAINGER CO.	11/26/2012	228.07
GF	149853	V001009	MIMBELA M.D., RAFAEL	11/26/2012	150.00
GF	149854	V002328	MOSQUEDA M.D. PA, ROBERT	11/26/2012	90.00
GF	149855	V002657	AVENDANO, CECILIA P.	11/27/2012	94.50
GF	149856	V009086	BARRIENTES, JUDITH	11/27/2012	284.15
GF	149857	V007900	DE LA GARZA, JUANA ALICIA	11/27/2012	67.41
GF	149858	V003547	FRANCO, PATRICIA F.	11/27/2012	200.00
GF	149859	V004202	GARZA, NORMA Y.	11/27/2012	38.70
GF	149860	V006314	GONZALES, JENNIFER	11/27/2012	57.81
GF	149861	V015939	HINOJOSA, JUAN	11/27/2012	94.50
GF	149862	V015630	LOPEZ, ROSALINDA	11/27/2012	22.50
GF	149863	V007090	PENA, BERTHA	11/27/2012	22.77
GF	149864	V006348	RIVERA, JULIA	11/27/2012	56.49
GF	149865	V003862	RUBIO, ALMA	11/27/2012	194.49
GF	149866	V004445	WILLIAMS, JACQUELINE	11/27/2012	55.80
GF	149867	S871	BISD MEDIA CENTER	11/27/2012	5,626.00
GF	149868	V014249	KIDZ INCENTIVES LLC.	11/27/2012	55.00
GF	149869	V008934	PLANK ROAD PUBLISHING INC.	11/27/2012	828.34
GF	149870	V003307	POSITIVE PROMOTIONS	11/27/2012	346.02
GF	149871	V010390	PRIORITY DISPATCH CORP.	11/27/2012	490.00
GF	149872	V006240	PROTECH MECHANICAL INC.	11/27/2012	49,200.00
GF	149873	V001253	TASB	11/27/2012	641.24
GF	149874	V004022	TEAM EXPRESS	11/27/2012	236.65
GF	149875	V001928	TEXAS EDUCATION AGENCY	11/27/2012	345.00
GF	149876	V002312	THYSSENKRUPP ELEVATOR CORP.	11/27/2012	1,186.14
GF	149877	V007087	RELIANT ENERGY RETAIL SERVICES	11/27/2012	24,469.28
GF	149878	V001171	CIRCLE INDUSTRIES	11/27/2012	6,814.74
GF	149879	V003623	BURGER KING	11/27/2012	99.60
GF	149880	V002418	CHICK-FIL-A	11/27/2012	48.75
GF	149881	V002418	CHICK-FIL-A	11/27/2012	71.25
GF	149882	V001160	CHRIST THE KING	11/27/2012	455.00
GF	149883	V002597	DOMINO'S PIZZA	11/27/2012	216.75
GF	149884	V002597	DOMINO'S PIZZA	11/27/2012	427.75
GF	149885	V001715	EDINBURG CISD	11/27/2012	300.00
GF	149886	S124	GARZA ELEMENTARY SCHOOL	11/27/2012	140.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149887	S124	GARZA ELEMENTARY SCHOOL	11/27/2012	465.00
GF	149888	S124	GARZA ELEMENTARY SCHOOL	11/27/2012	504.00
GF	149889	S124	GARZA ELEMENTARY SCHOOL	11/27/2012	620.00
GF	149890	V001068	OCHOA, ARMANDO	11/27/2012	1,260.00
GF	149891	V001105	PIZZA HUT	11/27/2012	87.94
GF	149892	V001105	PIZZA HUT	11/27/2012	37.25
GF	149893	V001105	PIZZA HUT	11/27/2012	87.20
GF	149894	V007897	RODRIGUEZ, STEVE P.	11/27/2012	480.00
GF	149895	V010211	SOSA, JUAN GERARDO	11/27/2012	100.00
GF	149896	V002093	SOUTH BORDER BRIDGE	11/27/2012	744.00
GF	149897	V005295	TCEA	11/27/2012	1,320.00
GF	149898	V012933	TREVINO, JESUS	11/27/2012	365.50
GF	149899	V014601	TREVINO, LYDIA	11/27/2012	224.00
GF	149900	V012174	VAN CISE, FELISA	11/27/2012	288.00
GF	149901	V004424	VILLARREAL, LUIS	11/27/2012	576.00
GF	149902	V002392	WHATABURGER RESTAURANTS	11/27/2012	83.79
GF	149903	V001207	XRX BUSINESS CONSULTANT INC.	11/27/2012	250.00
GF	149904	V008611	RGV LEAD	11/27/2012	125.00
GF	149905	V001789	FARMER BROS. CO.	11/27/2012	580.65
GF	149906	V002293	BORDEN	11/27/2012	134,517.93
GF	149907	V000443	BARNES & NOBLE BOOKSELLERS	11/27/2012	230.00
GF	149908	V009709	BORDER STATES ELECTRIC SUPPLY	11/27/2012	176.02
GF	149909	V000069	BURTON AUTO SUPPLY	11/27/2012	1,361.94
GF	149910	V002018	INSCO DISTRIBUTING	11/27/2012	503.15
GF	149911	V000873	RBC MUSIC CO. INC.	11/27/2012	3,452.62
GF	149912	V005645	ROMERO'S MUFFLER AND RADIATOR	11/27/2012	190.00
GF	149913	V009623	VILLALOBOS M.D., RAFAEL	11/27/2012	75.00
GF	149914	V011698	VOTAW TOOL CO. INC.	11/27/2012	515.22
GF	149915	V002906	GONZALES, HECTOR	11/27/2012	13,360.00
GF	149916	V015974	ARGUINDEGUI OIL CO.	11/27/2012	22,200.93
GF	149917	V008522	ARIZPE ROOFING	11/27/2012	4,952.60
GF	149918	V000015	GLOOR LUMBER & SUPPLY INC.	11/27/2012	667.20
GF	149919	V010281	GOLE SPORTS	11/27/2012	2,625.00
GF	149920	V002579	GONZALEZ GLASS	11/27/2012	100.00
GF	149921	V001781	MOBILE RELAYS PARTNERS LTD.	11/27/2012	8.32
GF	149922	V003284	MARRIOTT HOTEL	11/27/2012	2,192.00
GF	149923	V010798	ROGERS, NELDA	11/27/2012	1,425.00
GF	149924	V002619	AGUILAR, YADIRA M.	11/28/2012	81.00
GF	149925	V011533	DAVIS, LYNDA	11/28/2012	156.83
GF	149926	V015720	GOMEZ, CLARA L.	11/28/2012	66.60
GF	149927	V012018	MATA, VANESSA	11/28/2012	163.35

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149928	V000739	NELSON, PATIENCE R.	11/28/2012	228.15
GF	149929	V008052	OJEDA, MARIA ALICIA	11/28/2012	214.20
GF	149930	V014864	RODRIGUEZ, NANCY	11/28/2012	17.10
GF	149931	V002624	ALANIZ, MARK	11/28/2012	65.49
GF	149932	V009536	CASTILLO, SANTOS	11/28/2012	92.87
GF	149933	V010170	CASTRO, JORGE	11/28/2012	202.70
GF	149934	V003897	HAYNES, JIMMY R.	11/28/2012	327.20
GF	149935	V003988	ANTONIO'S MEXICAN RESTAURANT	11/28/2012	533.94
GF	149936	V002418	CHICK-FIL-A	11/28/2012	264.00
GF	149937	V010062	DELGADO, GABRIEL	11/28/2012	134.21
GF	149938	V002440	FRED PRYOR SEMINARS	11/28/2012	756.00
GF	149939	S124	GARZA ELEMENTARY SCHOOL	11/28/2012	227.00
GF	149940	V005081	HOSA T.A. AREA VII SENNING & T	11/28/2012	300.00
GF	149941	V002398	MCDONALD'S	11/28/2012	97.55
GF	149942	V000921	MICHAELS ARTS & CRAFTS	11/28/2012	199.90
GF	149943	V002353	TMEA	11/28/2012	390.00
GF	149944	V002590	UIL	11/28/2012	960.00
GF	149945	V003608	UNITED STATES POSTAL SERVICE	11/28/2012	15,000.00
GF	149946	V005346	PLAGAR ENGINEERING LLC.	11/28/2012	3,500.00
GF	149947	V014679	THOMPSON & HORTON L.L.P	11/28/2012	30,252.61
GF	149948	V014679	THOMPSON & HORTON L.L.P	11/28/2012	1,631.25
GF	149949	V000617	ANDY'S AUTO BUS AIR	11/28/2012	236.24
GF	149950	V001675	DISCOUNT GLASS & METAL	11/28/2012	756.00
GF	149951	V015283	FAIRWAY	11/28/2012	8,371.27
GF	149952	V011272	FERGUSON ENTERPRISES INC.	11/28/2012	3,534.63
GF	149953	V015430	FIRST TECH CHALLENGE	11/28/2012	5,000.00
GF	149954	V007673	G & K SERVICES	11/28/2012	121.67
GF	149955	V016122	GHA TECHNOLOGIES INC.	11/28/2012	2,871.38
GF	149956	V002579	GONZALEZ GLASS	11/28/2012	7,585.00
GF	149957	V000012	GRAINGER CO.	11/28/2012	5,454.11
GF	149958	V002280	BIG M PEST CONTROL INC.	11/28/2012	1,653.00
GF	149959	V000069	BURTON AUTO SUPPLY	11/28/2012	328.12
GF	149960	V000304	CARQUEST AUTO PARTS	11/28/2012	75.61
GF	149961	V012773	CMC DAYMARK CORP. DBA	11/28/2012	2,946.31
GF	149962	V000002	DELL MARKETING LP	11/28/2012	1,354.07
GF	149963	V015255	EXTINGUISHERS INC.	11/28/2012	1,943.10
GF	149964	V000012	GRAINGER CO.	11/28/2012	410.76
GF	149965	V002018	INSCO DISTRIBUTING	11/28/2012	124.04
GF	149966	V002514	KITCHEN RESOURCES	11/28/2012	5,999.00
GF	149967	V000712	OFFICE DEPOT	11/28/2012	1,259.82
GF	149968	V002418	CHICK-FIL-A	11/29/2012	48.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	149969	V002418	CHICK-FIL-A	11/29/2012	285.65
GF	149970	V002418	CHICK-FIL-A	11/29/2012	202.00
GF	149971	V002441	JASON'S DELI	11/29/2012	485.43
GF	149972	V002399	MD HAYNES OF SOUTH TEXAS INC.	11/29/2012	96.00
GF	149973	V006715	RGV PIZZA HUT LLC.	11/29/2012	167.80
GF	149974	V002426	SUBWAY SANDWICHES & SALADS STO	11/29/2012	194.55
GF	149975	V002392	WHATABURGER RESTAURANTS	11/29/2012	184.99
GF	149976	V003493	WING STOP	11/29/2012	84.00
GF	149977	V002492	PUBLIC UTILITIES BOARD	11/29/2012	40,263.84
GF	149978	V002492	PUBLIC UTILITIES BOARD	11/29/2012	139,081.29
GF	149979	V002492	PUBLIC UTILITIES BOARD	11/29/2012	44,040.68
GF	149980	V002492	PUBLIC UTILITIES BOARD	11/29/2012	90,426.94
GF	149981	V002492	PUBLIC UTILITIES BOARD	11/29/2012	37,723.37
GF	149982	V000304	CARQUEST AUTO PARTS	11/29/2012	2,684.54
GF	149983	V013174	CARQUEST AUTO PARTS STORES	11/29/2012	1,000.00
GF	149984	V000474	CARRIER ENTERPRISES LLC.	11/29/2012	4,449.50
GF	149985	V000898	CHALK'S TRUCK PARTS INC.	11/29/2012	1,917.95
GF	149986	V001788	EL CLAVO LUMBER CO.	11/29/2012	1,174.68
GF	149987	V016200	ALVAREZ COVARRUBIAS, MAGDA M.	11/29/2012	4.05
GF	149988	V016199	GARCIA, JOEL	11/29/2012	38.71
GF	149989	V000393	JOHNSON, PAUL CRANDALL	11/29/2012	152.10
GF	149990	V000757	PARRAS, LEONEL	11/29/2012	93.60
GF	149991	V003102	PINEDA, IRMALISSA	11/29/2012	48.36
GF	149992	V013802	VEGA, MYRA AYMEE	11/29/2012	220.50
GF	149993	V009709	BORDER STATES ELECTRIC SUPPLY	11/29/2012	3,303.82
GF	149994	V000593	BRIGGS EQUIPMENT	11/29/2012	205.32
GF	149995	V000069	BURTON AUTO SUPPLY	11/29/2012	832.82
GF	149996	V002018	INSCO DISTRIBUTING	11/29/2012	6,627.53
GF	149997	V005349	RAPTOR TECHNOLOGIES	11/29/2012	432.00
GF	149998	V000873	RBC MUSIC CO. INC.	11/29/2012	1,064.22
GF	149999	V012421	RUSH BUS CENTERS	11/29/2012	1,914.90
GF	150000	V016201	VERA, ERIC	11/29/2012	550.00
GF	150001	V002727	AMEEL, ACACIA L.	11/29/2012	172.80
GF	150002	V009951	BLINDER, OLGA	11/29/2012	72.00
GF	150003	V009211	CABALLERO, ANGELICA C.	11/29/2012	43.65
GF	150004	V010554	CAMARILLO, MARICELA	11/29/2012	407.29
GF	150005	V013663	CANTU, DAVID	11/29/2012	121.56
GF	150006	V000949	CHAVEZ, TOM	11/29/2012	291.19
GF	150007	V004189	DANIELS, BEATRIZ	11/29/2012	79.20
GF	150008	V010642	DELGADO, DAVID G.	11/29/2012	185.40
GF	150009	V002830	ESPINOZA, MIGUEL A.	11/29/2012	17.55

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150010	V003826	FLINCHBAUGH, PAUL	11/29/2012	50.00
GF	150011	V012038	GARCIA, MARIA M.	11/29/2012	31.05
GF	150012	V004098	GARCIA, OSCAR	11/29/2012	125.38
GF	150013	V011807	GONZALES, CYNTHIA Y.	11/29/2012	40.50
GF	150014	V007203	GONZALEZ, MARTHA	11/29/2012	74.21
GF	150015	V002918	GRACIA, GUADALUPE	11/29/2012	75.15
GF	150016	V002919	GRACIA, MARYLINDA	11/29/2012	142.65
GF	150017	V011291	HERNANDEZ, MARIMA	11/29/2012	94.50
GF	150018	V003873	MORALES, YSELA	11/29/2012	144.00
GF	150019	V001343	ONG, MARIA N.	11/29/2012	107.78
GF	150020	V000492	QUESADA, PATRICIA	11/29/2012	161.23
GF	150021	V005834	RENDON, REBECCA V.	11/29/2012	327.49
GF	150022	V014379	SAENZ, GLORIA E.	11/29/2012	70.65
GF	150023	V015861	TOURIGNY, ARMANTINA	11/29/2012	40.49
GF	150024	V007831	TREVINO, CYNTHIA H.	11/29/2012	73.98
GF	150025	V014539	VASQUEZ, JAVIER	11/29/2012	84.12
GF	150026	V013027	VERA, ARACELIA	11/29/2012	50.40
GF	150027	V006065	WERT, CHRISTINE	11/29/2012	69.37
GF	150028	V004442	WILD, HEIDI L.	11/29/2012	116.55
GF	150029	V003466	HARCOURT INC.	11/29/2012	1,373.00
GF	150030	V005636	HEAVY DUTY BUS PARTS	11/29/2012	3,556.86
GF	150031	V002746	HOLLON OIL CO.	11/29/2012	555.50
GF	150032	V004148	NALCO COMPANY	11/29/2012	4,096.00
GF	150033	V005733	NATIONAL CENTER FOR YOUTH ISSU	11/29/2012	105.68
GF	150034	V000440	NEUHAUS & COMPANY	11/29/2012	2,087.32
GF	150035	V011833	SGS INDUSTRIAL SUPPLY	11/29/2012	64.16
GF	150036	V001843	SHERWIN WILLIAMS	11/29/2012	1,325.00
GF	150037	V001642	SHI GOVERNMENT SOLUTIONS	11/29/2012	5,833.40
GF	150038	V012391	UNITED HEALTH SUPPLIES	11/29/2012	391.28
GF	150039	V002583	US GAMES	11/29/2012	1,575.77
GF	150040	V000304	CARQUEST AUTO PARTS	11/29/2012	69.10
GF	150041	V000880	CENTRAL PLUMBING & ELECTRIC	11/29/2012	1,205.45
GF	150042	V013788	EAGLE READY MIX CONCRETE	11/29/2012	1,158.00
GF	150043	VOID.CONT	Void - Continued Stub	11/29/2012	-
GF	150044	V001710	EBSCO SUBSCRIPTION SERVICES	11/29/2012	959.43
GF	150045	V008543	ELECTRIC FIXTURE SUPPLY INC.	11/29/2012	5,201.48
GF	150046	V003782	ELECTRONIX EXPRESS	11/29/2012	212.50
GF	150047	V011779	EMPOWERING WRITERS	11/29/2012	1,195.00
GF	150048	V000656	O'REILLY AUTO PARTS	11/29/2012	2,732.86
GF	150049	V000750	OIL PATCH FUEL & SUPPLY	11/29/2012	1,830.53
GF	150050	V000836	ORIENTAL TRADING COMPANY	11/29/2012	1,758.97

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150051	V007761	WASHINGTON MUSIC CENTER	11/29/2012	3,729.00
GF	150052	V000269	JAIME'S TIRE STORE	11/29/2012	54.20
GF	150053	V000394	JOHNSTONE SUPPLY	11/29/2012	3,753.02
GF	150054	V001539	JUNIOR LIBRARY GUILD	11/29/2012	855.00
GF	150055	VOID.CONT	Void - Continued Stub	11/29/2012	-
GF	150056	VOID.CONT	Void - Continued Stub	11/29/2012	-
GF	150057	VOID.CONT	Void - Continued Stub	11/29/2012	-
GF	150058	VOID.CONT	Void - Continued Stub	11/29/2012	-
GF	150059	VOID.CONT	Void - Continued Stub	11/29/2012	-
GF	150060	VOID.CONT	Void - Continued Stub	11/29/2012	-
GF	150061	V001638	WAL-MART	11/29/2012	5,565.39
GF	150062	VOID.CONT	Void - Continued Stub	11/29/2012	-
GF	150063	V001639	SAM'S CLUB	11/29/2012	2,485.80
GF	150064	V015254	TOSHIBA FINANCIAL SERVICES	11/29/2012	206.06
GF	150065	V000086	ACETYLENE OXYGEN COMPANY (AOC)	11/29/2012	266.20
GF	150066	V002240	ADVANCED	11/29/2012	13,050.00
GF	150067	V000240	ALERT SERVICES INC.	11/29/2012	674.37
GF	150068	V000515	AMERICAN RED CROSS	11/29/2012	114.00
GF	150069	V001266	AVES AUDIO VISUAL SYSTEMS INC.	11/29/2012	235.00
GF	150070	V001696	DUKE UNIVERSITY	11/29/2012	1,100.00
GF	150071	V015283	FAIRWAY	11/29/2012	888.00
GF	150072	V013537	FOREMOST TELECOMMUNICATIONS	11/29/2012	1,600.00
GF	150073	V000012	GRAINGER CO.	11/29/2012	18.80
GF	150074	V002153	MONTENEGRO'S PAVING & HAULING	11/29/2012	2,299.70
GF	150075	V000441	BARCELONA SPORTING GOODS	11/29/2012	2,815.46
GF	150076	V000467	BILL GUTHRIE SPORTS INC.	11/29/2012	4,570.80
GF	150077	V001047	BSN SPORTS	11/29/2012	2,621.18
GF	150078	V002534	STTCA-SOUTH TEXAS TENNIS COACH	11/29/2012	185.00
GF	150079	V000441	BARCELONA SPORTING GOODS	11/29/2012	300.00
GF	150080	V001047	BSN SPORTS	11/29/2012	3,699.00
GF	150081	V001929	HARLINGEN ISD	11/29/2012	300.00
GF	150082	V000353	MCALLEN I.S.D.	11/29/2012	95.00
GF	150083	V001114	SAN BENITO ATHLETIC DEPARTMENT	11/29/2012	150.00
GF	150084	V003610	TREVINO, GEORGE	11/29/2012	690.00
GF	150085	V001181	CITY OF BROWNSVILLE	11/29/2012	140.00
GF	150086	V002597	DOMINO'S PIZZA	11/29/2012	82.50
GF	150087	S124	GARZA ELEMENTARY SCHOOL	11/29/2012	434.00
GF	150088	S124	GARZA ELEMENTARY SCHOOL	11/29/2012	189.00
GF	150089	S124	GARZA ELEMENTARY SCHOOL	11/29/2012	127.00
GF	150090	S124	GARZA ELEMENTARY SCHOOL	11/29/2012	302.00
GF	150091	V007823	LITTLE CAESARS	11/29/2012	40.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150092	V002398	MCDONALD'S	11/29/2012	116.55
GF	150093	V002400	MR. GATTI'S	11/29/2012	1,295.00
GF	150094	V001105	PIZZA HUT	11/29/2012	44.25
GF	150095	V015654	ROBOTEVENTS	11/29/2012	100.00
GF	150096	V001955	SKILLS USA	11/29/2012	132.00
GF	150097	V003627	STRIPES	11/29/2012	46.04
GF	150098	V006716	SUBWAY SANDWICHES	11/29/2012	99.75
GF	150099	V001228	TAEA - TEXAS ART EDUCATORS ASS	11/29/2012	135.00
GF	150100	V009792	THE CHARTER BUS.COM	11/29/2012	1,490.00
GF	150101	VOID.CONT	Void - Continued Stub	11/29/2012	-
GF	150102	V009709	BORDER STATES ELECTRIC SUPPLY	11/29/2012	3,646.21
GF	150103	V000909	RED BARN TIRE SERVICE INC.	11/29/2012	935.38
GF	150104	V002711	ALANIZ, LEO	11/30/2012	195.12
GF	150105	V002624	ALANIZ, MARK	11/30/2012	65.49
GF	150106	V009582	BARRERA, FELIPE	11/30/2012	117.00
GF	150107	V011932	BENAVIDES, SHIRLEY JORDAN	11/30/2012	302.40
GF	150108	V011933	BRYAN, ESPERANZA	11/30/2012	69.30
GF	150109	V001094	CHIRINOS, JAVIER	11/30/2012	137.70
GF	150110	V004939	DE LUCIO, AGUSTIN	11/30/2012	56.42
GF	150111	V002052	FLETCHER, CATHERINE	11/30/2012	48.15
GF	150112	V003826	FLINCHBAUGH, PAUL	11/30/2012	219.15
GF	150113	V010501	FLORES, TERESA	11/30/2012	29.70
GF	150114	V002866	GARCIA, JOSIE T.	11/28/2012	49.95
GF	150115	V006425	GAUCIN, ANA	11/30/2012	79.06
GF	150116	V014523	GRACIA JR., JOEL	11/30/2012	11.70
GF	150117	V013835	GUESS, MARK	11/30/2012	322.46
GF	150118	V002927	GUILLEN, KIMBERLY ANSON	11/30/2012	243.09
GF	150119	V002993	HOUGHTALING JR., JAMES	11/30/2012	400.00
GF	150120	V001053	KURTA, ANNE	11/30/2012	498.92
GF	150121	V002944	LARRASQUITU, ROSALVA	11/30/2012	147.07
GF	150122	V012607	LOGAN, ANA	11/30/2012	72.00
GF	150123	V000059	MANRIQUEZ, ERNESTO	11/30/2012	115.83
GF	150124	V004813	MENDIOLA, FLOR	11/30/2012	50.00
GF	150125	V000915	METSKER-GALARZA, JANICE	11/30/2012	199.80
GF	150126	V003899	MURILLO, CESAR	11/30/2012	117.00
GF	150127	V008662	ONTIVEROS-HINOJOSA, NORA Z.	11/30/2012	23.40
GF	150128	V007067	PEDRAZA, JULIE	11/30/2012	115.89
GF	150129	V008239	PEREZ, MARIA G.	11/30/2012	74.21
GF	150130	V016152	PEREZ-RAMIREZ, DOMINGA	11/30/2012	397.98
GF	150131	V000745	SALAZAR, ALICIA	11/30/2012	55.80
GF	150132	V007285	SCHALK, AMANDA	11/30/2012	30.83

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150133	V013968	SCHROEDER, JENNIFER H.	11/30/2012	113.36
GF	150134	V007392	VALDEZ, OBDULIA E.	11/30/2012	294.06
GF	150135	V013027	VERA, ARACELIA	11/30/2012	333.45
GF	150136	V003259	YEKEL, SUZETTE	11/30/2012	115.20
GF	150137	V008799	PHI SERVICE AGENCY INC.	11/30/2012	10,397.50
GF	150138	V008799	PHI SERVICE AGENCY INC.	11/30/2012	1,750.00
GF	150139	V002440	FRED PRYOR SEMINARS	11/30/2012	796.00
GF	150140	V010592	LUPE'S WRECKER SERVICE	11/30/2012	150.00
GF	150141	V005120	PIZZA PATRON	11/30/2012	61.15
GF	150142	V001358	SBBCPSO	11/30/2012	5,425.00
GF	150143	V005287	STONE, ELIZABETH	11/30/2012	1,800.00
GF	150144	V015254	TOSHIBA FINANCIAL SERVICES	11/30/2012	847.21
GF	150145	V003608	UNITED STATES POSTAL SERVICE	11/30/2012	5,400.00
GF	150146	V001303	PENDERS MUSIC CO.	11/30/2012	125.04
GF	150147	V016133	PRO SOURCE	11/30/2012	4,724.00
GF	150148	V014223	PRODUCTIVITY CENTER INC.	11/30/2012	630.00
GF	150149	V001732	TEXAS ALCOHOL & DRUG TESTING S	11/30/2012	794.16
GF	150150	V002393	TRANE COMPANY	11/30/2012	3,751.43
GF	150151	V011928	TROPICAL TEXAS BEHAVIORAL HEAL	11/30/2012	360.00
GF	150152	V000807	NUGA DIESEL INC.	11/30/2012	5,908.77
GF	150153	V001373	SCANTRON CORP.	11/30/2012	2,432.00
GF	150154	V013064	SIGN SOLUTIONS	11/30/2012	303.00
GF	150155	V010116	SOUTH TEXAS DEMOULIN	11/30/2012	929.00
GF	150156	V002111	SOUTH TEXAS MOULDING INC.	11/30/2012	3,661.76
GF	150157	V002425	SPECIALTY ADVERTISERS	11/30/2012	1,911.32
GF	150158	V016059	STEVE WEISS MUSIC INC.	11/30/2012	868.62
GF	150159	V000441	BARCELONA SPORTING GOODS	11/30/2012	734.75
GF	150160	V000188	ALANIZ, JUAN C.	11/30/2012	75.00
GF	150161	V010468	CHONG JR., JULIAN	11/30/2012	80.00
GF	150162	V003137	DE ANDA JR., MOISES	11/30/2012	140.00
GF	150163	V016155	FLORES, ARNULFO	11/30/2012	25.00
GF	150164	V007121	GARCIA, WILLIE	11/30/2012	30.00
GF	150165	V016108	HOOVER, JEFF	11/30/2012	55.00
GF	150166	V000578	JUAREZ, NELSON	11/30/2012	85.00
GF	150167	V000480	LOPEZ, ERNESTO B.	11/30/2012	135.00
GF	150168	V000493	LOPEZ, LUIS A.	11/30/2012	135.00
GF	150169	V008678	MENDOZA, JOE	11/30/2012	50.00
GF	150170	V015471	RODRIGUEZ, ENRIQUE	11/30/2012	55.00
GF	150171	V009175	RUDDER, RACHEL	11/30/2012	50.00
GF	150172	V015624	SOSA JR., EMILIO	11/30/2012	50.00
GF	150173	V003766	VASQUEZ, JESUS Q.	11/30/2012	25.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150174	V000125	AGE INDUSTRIES	11/30/2012	376.00
GF	150175	V000510	AMERICAN RADIO SYSTEMS	11/30/2012	220.00
GF	150176	V015974	ARGUINDEGUI OIL CO.	11/30/2012	19,531.23
GF	150177	V001129	AUDIO VISUAL AIDS CORP.	11/30/2012	396.00
GF	150178	V015637	AUTOMATED LOGIC CONTRACTING SE	11/30/2012	7,775.80
GF	150179	V000002	DELL MARKETING LP	11/30/2012	13,835.03
GF	150180	V001598	DEMCO	11/30/2012	313.49
GF	150181	V007673	G & K SERVICES	11/30/2012	121.67
GF	150182	V010281	GOLE SPORTS	11/30/2012	681.00
GF	150183	V010281	GOLE SPORTS	11/30/2012	2,230.00
GF	150184	V006732	FCCLA-FAMILY CAREERS & COMM. L	11/30/2012	132.00
GF	150185	V006732	FCCLA-FAMILY CAREERS & COMM. L	11/30/2012	132.00
GF	150186	V012201	LINAN, ROBERTO E.	11/30/2012	302.50
GF	150187	V004559	OFFICE OF THE ATTORNEY GENERAL	11/30/2012	877.00
GF	150188	V002769	BARRON, MARGARITA R.	12/03/2012	114.44
GF	150189	V011249	COSTA, EDITH	12/03/2012	27.17
GF	150190	V006105	DICKINSON, LORETTA	12/03/2012	360.36
GF	150191	V001851	GARCIA III, LUIS	12/03/2012	128.70
GF	150192	V002904	GOMEZ, ROMAN	12/03/2012	267.30
GF	150193	V010184	GROSS, MATT	12/03/2012	63.00
GF	150194	V000317	JANIS, PILAR	12/03/2012	38.50
GF	150195	V011107	LOPEZ, BERTHA ALICIA	12/03/2012	476.72
GF	150196	V000812	RATLIFF JR., CHARLES H.	12/03/2012	219.15
GF	150197	V012244	RIO GRANDE VALLEY CHAPTER	12/03/2012	50.00
GF	150198	V005079	ROCHA, ALICIA	12/03/2012	37.29
GF	150199	V014148	SHAY, ALANNA	12/03/2012	25.20
GF	150200	V000094	C.H. HARDEN JR. ENTERPRISES IN	12/03/2012	299.50
GF	150201	V000304	CARQUEST AUTO PARTS	12/03/2012	37.54
GF	150202	V000474	CARRIER ENTERPRISES LLC.	12/03/2012	1,035.30
GF	150203	V000880	CENTRAL PLUMBING & ELECTRIC	12/03/2012	304.66
GF	150204	V015193	EAGLE TENNIS DISTRIBUTORS	12/03/2012	2,344.00
GF	150205	V015255	EXTINGUISHERS INC.	12/03/2012	1,987.00
GF	150206	VOID.CONT	Void - Continued Stub	12/03/2012	-
GF	150207	V000656	O'REILLY AUTO PARTS	12/03/2012	1,078.33
GF	150208	V000712	OFFICE DEPOT	12/03/2012	62.32
GF	150209	V000750	OIL PATCH FUEL & SUPPLY	12/03/2012	10,725.13
GF	150210	V007761	WASHINGTON MUSIC CENTER	12/03/2012	689.50
GF	150211	V002979	HERNANDEZ, RICARDO A.	12/03/2012	1,350.00
GF	150212	V005081	HOSA T.A. AREA VII SENNING & T	12/03/2012	66.00
GF	150213	V008611	RGV LEAD	12/03/2012	100.00
GF	150214	V003627	STRIPES	12/03/2012	46.04

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150215	V006716	SUBWAY SANDWICHES	12/03/2012	105.00
GF	150216	VOID.CONT	Void - Continued Stub	12/03/2012	-
GF	150217	V001634	U.S. TECH	12/03/2012	9,575.51
GF	150218	V002166	HERNANDEZ & SONS RADIATOR SERV	12/03/2012	45.00
GF	150219	V001117	SAN BENITO NEWS	12/03/2012	395.00
GF	150220	V001623	SCORING CENTER	12/03/2012	269.00
GF	150221	V002188	SOUTH TEXAS COMMUNICATIONS INC	12/03/2012	162.25
GF	150222	V016098	SOUTH TEXAS INTERPRETERS FOR T	12/03/2012	2,454.85
GF	150223	V002460	SPOT RUBBER WELDERS	12/03/2012	205.53
GF	150224	V002549	SUPERIOR ALARMS	12/03/2012	3,645.30
GF	150225	V005448	UPGRADE LLC.	12/03/2012	210.00
GF	150226	V007094	HOLIDAY INN NORTHWEST	12/03/2012	370.60
GF	150227	V008872	LA QUINTA INN & SUITES	12/03/2012	396.96
GF	150228	V002293	BORDEN	12/03/2012	152,837.44
GF	150229	V003463	SUPER PLUMBING COMPANY	12/04/2012	2,000.00
GF	150230	V000394	JOHNSTONE SUPPLY	12/04/2012	940.48
GF	150231	V008245	BROWNSVILLE CHILDREN'S MUSEUM	12/04/2012	290.00
GF	150232	V011849	CASTILLO, MARK	12/04/2012	450.00
GF	150233	V011849	CASTILLO, MARK	12/04/2012	150.00
GF	150234	V003594	CICI'S PIZZA	12/04/2012	275.00
GF	150235	V003594	CICI'S PIZZA	12/04/2012	275.00
GF	150236	S603	EPISCOPAL DAY SCHOOL	12/04/2012	360.00
GF	150237	V003471	LOS FRESNOS CISD	12/04/2012	870.00
GF	150238	V002400	MR. GATTI'S	12/04/2012	295.00
GF	150239	V001105	PIZZA HUT	12/04/2012	142.25
GF	150240	V014881	RODRIGUEZ, RAUL	12/04/2012	177.51
GF	150241	V010211	SOSA, JUAN GERARDO	12/04/2012	600.00
GF	150242	V002353	TMEA	12/04/2012	540.00
GF	150243	V002353	TMEA	12/04/2012	300.00
GF	150244	V003483	WESLACO I.S.D.	12/04/2012	210.00
GF	150245	V003483	WESLACO I.S.D.	12/04/2012	276.00
GF	150246	V007797	BURGOS, JUAN JOSE	12/04/2012	3,630.00
GF	150247	V000069	BURTON AUTO SUPPLY	12/04/2012	88.87
GF	150248	V002018	INSCO DISTRIBUTING	12/04/2012	1,397.42
GF	150249	V016149	ROBLEDO, ARMANDO	12/04/2012	250.00
GF	150250	V000086	ACETYLENE OXYGEN COMPANY (AOC)	12/04/2012	106.30
GF	150251	V015289	ALFARO, CARLOS DAVID	12/04/2012	250.00
GF	150252	V000002	DELL MARKETING LP	12/04/2012	1,824.30
GF	150253	V015283	FAIRWAY	12/04/2012	3,574.80
GF	150254	V011272	FERGUSON ENTERPRISES INC.	12/04/2012	888.50
GF	150255	V015309	GARCIA, MICHAEL A.	12/04/2012	250.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150256	V000669	MEDCO SUPPLY COMPANY INC.	12/04/2012	197.06
GF	150257	V002579	GONZALEZ GLASS	12/04/2012	6,646.00
GF	150258	V000441	BARCELONA SPORTING GOODS	12/04/2012	30.00
GF	150259	V013125	VMW MAINTENANCE SOLUTION INC.	12/04/2012	1,923.75
GF	150260	V002418	CHICK-FIL-A	12/04/2012	72.83
GF	150261	V002418	CHICK-FIL-A	12/04/2012	100.13
GF	150262	V002441	JASON'S DELI	12/04/2012	528.00
GF	150263	V002421	LYNN LEE INC.	12/04/2012	45.00
GF	150264	V002399	MD HAYNES OF SOUTH TEXAS INC.	12/04/2012	558.00
GF	150265	V002400	MR. GATTI'S	12/04/2012	180.00
GF	150266	V002404	SOUTH-WEN INC.	12/04/2012	16.47
GF	150267	V002426	SUBWAY SANDWICHES & SALADS STO	12/04/2012	126.00
GF	150268	V002426	SUBWAY SANDWICHES & SALADS STO	12/04/2012	309.98
GF	150269	V002417	WALLBANGER'S	12/04/2012	312.00
GF	150270	V002392	WHATABURGER RESTAURANTS	12/04/2012	604.56
GF	150271	V014298	WING BARN	12/04/2012	60.00
GF	150272	V001303	PENDERS MUSIC CO.	12/04/2012	767.74
GF	150273	V002474	PROFESSIONAL PRINTING INC.	12/04/2012	1,250.00
GF	150274	V011765	TABE	12/04/2012	680.00
GF	150275	V001915	TEXAS DEPARTMENT OF PUBLIC SAF	12/04/2012	61.00
GF	150276	V002393	TRANE COMPANY	12/04/2012	2,773.30
GF	150277	V000449	LONGHORN BUS SALES INC.	12/04/2012	110.83
GF	150278	V000944	REGION ONE EDUCATION CENTER	12/04/2012	190.00
GF	150279	V000944	REGION ONE EDUCATION CENTER	12/04/2012	6,122.00
GF	150280	VOID.CONT	Void - Continued Stub	12/04/2012	-
GF	150281	VOID.CONT	Void - Continued Stub	12/04/2012	-
GF	150282	VOID.CONT	Void - Continued Stub	12/04/2012	-
GF	150283	VOID.CONT	Void - Continued Stub	12/04/2012	-
GF	150284	VOID.CONT	Void - Continued Stub	12/04/2012	-
GF	150285	VOID.CONT	Void - Continued Stub	12/04/2012	-
GF	150286	V000712	OFFICE DEPOT	12/04/2012	8,562.66
GF	150287	V001181	CITY OF BROWNSVILLE	12/04/2012	20.00
GF	150288	V013126	NATIONAL REGISTRY OF FOOD SAFE	12/04/2012	348.00
GF	150289	V016053	HERRERA, ROSA I.	12/05/2012	94.95
GF	150290	V010713	MONTOYA, CARL A.	12/05/2012	56.35
GF	150291	V001607	DEPARTMENT OF INFORMATION RESO	12/05/2012	704.82
GF	150292	V001804	EL JARDIN WATER SUPPLY	12/05/2012	4,244.23
GF	150293	V001001	MILITARY HIGHWAY WATER SUPPLY	12/05/2012	1,255.30
GF	150294	V002250	TEXAS GAS SERVICE	12/05/2012	1,873.31
GF	150295	V002266	HURRICANE FENCE CO.	12/05/2012	135.00
GF	150296	V000440	NEUHAUS & COMPANY	12/05/2012	497.52

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150297	V016098	SOUTH TEXAS INTERPRETERS FOR T	12/05/2012	203.00
GF	150298	V003463	SUPER PLUMBING COMPANY	12/05/2012	2,000.00
GF	150299	V000244	J. W. PEPPER & SON INC.	12/05/2012	826.61
GF	150300	V001539	JUNIOR LIBRARY GUILD	12/05/2012	2,610.00
GF	150301	V002597	DOMINO'S PIZZA	12/05/2012	58.91
GF	150302	V002597	DOMINO'S PIZZA	12/05/2012	121.38
GF	150303	V002597	DOMINO'S PIZZA	12/05/2012	51.25
GF	150304	V013053	GOMEZ, HECTOR GABRIEL	12/05/2012	210.00
GF	150305	V005081	HOSA T.A. AREA VII SENNING & T	12/05/2012	342.00
GF	150306	V005081	HOSA T.A. AREA VII SENNING & T	12/05/2012	180.00
GF	150307	V005081	HOSA T.A. AREA VII SENNING & T	12/05/2012	81.00
GF	150308	V005081	HOSA T.A. AREA VII SENNING & T	12/05/2012	231.00
GF	150309	V005081	HOSA T.A. AREA VII SENNING & T	12/05/2012	51.00
GF	150310	V005081	HOSA T.A. AREA VII SENNING & T	12/05/2012	177.00
GF	150311	V005081	HOSA T.A. AREA VII SENNING & T	12/05/2012	162.00
GF	150312	V005081	HOSA T.A. AREA VII SENNING & T	12/05/2012	57.00
GF	150313	V005081	HOSA T.A. AREA VII SENNING & T	12/05/2012	96.00
GF	150314	V011884	HUGH O'BRIAN YOUTH LEADERSHIP	12/05/2012	500.00
GF	150315	V010217	KIZER, KIMBERLY	12/05/2012	300.00
GF	150316	V008611	RGV LEAD	12/05/2012	125.00
GF	150317	V008611	RGV LEAD	12/05/2012	125.00
GF	150318	V008611	RGV LEAD	12/05/2012	125.00
GF	150319	V002353	TMEA	12/05/2012	270.00
GF	150320	V002392	WHATABURGER RESTAURANTS	12/05/2012	150.00
GF	150321	V000489	BLUE BELL CREAMERIES L.P.	12/05/2012	5,671.44
GF	150322	V002293	BORDEN	12/05/2012	49,553.58
GF	150323	V001789	FARMER BROS. CO.	12/05/2012	1,969.00
GF	150324	V000771	NICHO'S PRODUCE	12/05/2012	48,037.38
GF	150325	V015278	PEACOCK GENERAL CONTRACTORS IN	12/05/2012	163,319.50
GF	150326	V001345	RIKE-OGDEN-FIGUEROA-DICKSON-WE	12/05/2012	33,075.00
GF	150327	V010151	GIGNAC & ASSOCIATES LLP	12/05/2012	68,517.28
GF	150328	V001460	VALLEY COCA-COLA BOTTLING COMP	12/05/2012	74.40
GF	150329	V009709	BORDER STATES ELECTRIC SUPPLY	12/05/2012	1,163.27
GF	150330	V001669	DICK BLICK	12/05/2012	977.13
GF	150331	V012764	INSIGHT PUBLIC SECTOR INC.	12/05/2012	452.31
GF	150332	V012421	RUSH BUS CENTERS	12/05/2012	872.12
GF	150333	V000086	ACETYLENE OXYGEN COMPANY (AOC)	12/05/2012	11.45
GF	150334	V000405	AMERICAN COUNCIL ON EDUCATION	12/05/2012	333.50
GF	150335	V003733	ASW ENTERPRISES	12/05/2012	93.30
GF	150336	V000009	FLEET PRIDE	12/05/2012	10,414.78
GF	150337	V002261	GLOBAL KNOWLEDGE	12/05/2012	5,225.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150338	V003533	GRASS UNLIMITED	12/05/2012	2,760.00
GF	150339	V000061	MARCO PRODUCTS INC.	12/05/2012	418.17
GF	150340	V004904	MECA SPORTSWEAR	12/05/2012	300.00
GF	150341	VOID.CONT	Void - Continued Stub	12/05/2012	-
GF	150342	V000845	MELHART MUSIC CENTER INC.	12/05/2012	11,145.56
GF	150343	V004616	MENTORING MINDS	12/05/2012	278.95
GF	150344	V000881	MERIWETHER PUBLISHING LTD.	12/05/2012	24.00
GF	150345	V002342	MSC INDUSTRIAL DIRECT CO. INC.	12/05/2012	1,518.99
GF	150346	V002365	MUSIC IN MOTION INC.	12/05/2012	342.67
GF	150347	V000086	ACETYLENE OXYGEN COMPANY (AOC)	12/05/2012	38.68
GF	150348	V001129	AUDIO VISUAL AIDS CORP.	12/05/2012	879.00
GF	150349	V000002	DELL MARKETING LP	12/05/2012	4,713.23
GF	150350	V001598	DEMCO	12/05/2012	388.55
GF	150351	V015283	FAIRWAY	12/05/2012	3,119.50
GF	150352	V001795	FAS CLAMPITT PAPER CO.	12/05/2012	945.60
GF	150353	V011272	FERGUSON ENTERPRISES INC.	12/05/2012	2,327.78
GF	150354	V015611	GCR TIRES CENTERS	12/05/2012	436.88
GF	150355	V000012	GRAINGER CO.	12/05/2012	755.56
GF	150356	V007258	MARTINEZ, JOEL	12/05/2012	1,000.00
GF	150357	V004616	MENTORING MINDS	12/05/2012	59.85
GF	150358	V003359	THE MCGRAW HILL COMPANIES	12/05/2012	856.23
GF	150359	V000441	BARCELONA SPORTING GOODS	12/05/2012	443.19
GF	150360	V000467	BILL GUTHRIE SPORTS INC.	12/05/2012	3,709.00
GF	150361	V001715	EDINBURG CISD	12/05/2012	50.00
GF	150362	V001929	HARLINGEN ISD	12/05/2012	70.00
GF	150363	V001495	VALLEY TRANSIT COMPANY	12/05/2012	3,300.00
GF	150364	V000080	C & S SAFETY SUPPLY	12/05/2012	526.91
GF	150365	V000304	CARQUEST AUTO PARTS	12/05/2012	244.72
GF	150366	V000012	GRAINGER CO.	12/05/2012	552.96
GF	150367	V002018	INSCO DISTRIBUTING	12/05/2012	1,703.79
GF	150368	V000394	JOHNSTONE SUPPLY	12/05/2012	814.09
GF	150369	V000712	OFFICE DEPOT	12/05/2012	244.43
GF	150370	V002460	SPOT RUBBER WELDERS	12/05/2012	228.50
GF	150371	V006896	STWW ENTERPRISES	12/05/2012	4,600.00
GF	150372	V001632	TECH DEPOT	12/05/2012	124.95
GF	150373	V001356	ALDRETE, CHRISTABEL	12/06/2012	98.55
GF	150374	V007100	CANO, ROBERTO	12/06/2012	383.39
GF	150375	V013155	CARRASCO, WILLIAM	12/06/2012	59.99
GF	150376	V005434	FERN, MARGIE	12/06/2012	56.09
GF	150377	V016215	FUENTES, MIGUEL	12/06/2012	109.80
GF	150378	V010155	GARCIA, LEE	12/06/2012	45.45

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150379	V014374	GONZALEZ, ROSIE	12/06/2012	32.40
GF	150380	V002919	GRACIA, MARYLINDA	12/06/2012	135.00
GF	150381	V003158	GRANTLAND, ESTHER	12/06/2012	188.55
GF	150382	V002931	GUZMAN, GREGORIO	12/06/2012	143.10
GF	150383	V011291	HERNANDEZ, MARIMA	12/06/2012	25.50
GF	150384	V003020	JANIS, BERTHA	12/06/2012	75.15
GF	150385	V006304	JONES, TIMOTHY L.	12/06/2012	286.52
GF	150386	V015881	LEAL, JOANNA	12/06/2012	32.40
GF	150387	V000368	LUCIO, JUAN DAVID	12/06/2012	208.35
GF	150388	V004831	MIDDLETON, NINFA V.	12/06/2012	22.41
GF	150389	V003091	PEREZ, LOURDES	12/06/2012	124.20
GF	150390	V003116	PONCE, ANA N.	12/06/2012	58.05
GF	150391	V005153	ROCHA, MANUEL	12/06/2012	152.15
GF	150392	V006025	RUDNIK, ANDREA	12/06/2012	162.90
GF	150393	V007072	SANDOVAL, ROSEMARY	12/06/2012	21.60
GF	150394	V003192	SCHNABL, AIDA	12/06/2012	120.49
GF	150395	V010108	SIKES, LAURA	12/06/2012	56.44
GF	150396	V016216	SILVA, MARIA E.	12/06/2012	11.70
GF	150397	V015876	VELASQUEZ, LINDA V.	12/06/2012	106.20
GF	150398	V016089	ZUNIGA, MARIA E.	12/06/2012	51.30
GF	150399	V002492	PUBLIC UTILITIES BOARD	12/06/2012	30,343.90
GF	150400	V002492	PUBLIC UTILITIES BOARD	12/06/2012	73,264.63
GF	150401	V002492	PUBLIC UTILITIES BOARD	12/06/2012	44,179.94
GF	150402	V007087	RELIANT ENERGY RETAIL SERVICES	12/06/2012	17,140.53
GF	150403	V000616	KAMICO INSTRUCTIONAL MEDIA INC	12/06/2012	1,223.00
GF	150404	V014377	PARTYMACHINES.COM	12/06/2012	1,154.89
GF	150405	V013599	PENSKE TRUCK LEASING CO. L.P.	12/06/2012	1,071.93
GF	150406	V008640	PEOPLES EDUCATION	12/06/2012	654.00
GF	150407	VOID.CONT	Void - Continued Stub	12/06/2012	-
GF	150408	V001593	PERMA-BOUND BOOKS/HERTZBERG-NE	12/06/2012	17,162.71
GF	150409	V001966	PIONEER EQUIPMENT	12/06/2012	259.22
GF	150410	V003307	POSITIVE PROMOTIONS	12/06/2012	175.00
GF	150411	V002474	PROFESSIONAL PRINTING INC.	12/06/2012	225.00
GF	150412	V016160	PRUITT, RONALD M.	12/06/2012	1,000.00
GF	150413	V006976	PTM DOCUMENT SYSTEMS INC.	12/06/2012	1,600.00
GF	150414	V001229	TAGT - TEXAS ASSOCIATION FOR G	12/06/2012	330.00
GF	150415	V001288	TASBO	12/06/2012	780.00
GF	150416	V001928	TEXAS EDUCATION AGENCY	12/06/2012	405.00
GF	150417	V003454	TEXAS SCENIC COMPANY INC.	12/06/2012	2,800.00
GF	150418	V002453	TRIUMPH LEARNING	12/06/2012	757.20
GF	150419	V002468	TUNE IN	12/06/2012	110.85

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150420	V000072	BUSINESS PROFESSIONALS OF AMER	12/06/2012	600.00
GF	150421	V000072	BUSINESS PROFESSIONALS OF AMER	12/06/2012	260.00
GF	150422	V000072	BUSINESS PROFESSIONALS OF AMER	12/06/2012	240.00
GF	150423	V000072	BUSINESS PROFESSIONALS OF AMER	12/06/2012	20.00
GF	150424	V001866	EQUITY CENTER	12/06/2012	9,500.00
GF	150425	V012040	GOVERNMENT FINANCE OFFICERS AS	12/06/2012	1,450.00
GF	150426	V005081	HOSA T.A. AREA VII SENNING & T	12/06/2012	219.00
GF	150427	V002441	JASON'S DELI	12/06/2012	195.65
GF	150428	V012201	LINAN, ROBERTO E.	12/06/2012	1,365.00
GF	150429	S137	PAREDES ELEMENTARY SCHOOL	12/06/2012	266.00
GF	150430	S137	PAREDES ELEMENTARY SCHOOL	12/06/2012	510.00
GF	150431	S137	PAREDES ELEMENTARY SCHOOL	12/06/2012	168.00
GF	150432	V005120	PIZZA PATRON	12/06/2012	124.75
GF	150433	S004	RIVERA HIGH SCHOOL	12/06/2012	1,820.00
GF	150434	V003627	STRIPES	12/06/2012	34.65
GF	150435	V002353	TMEA	12/06/2012	260.00
GF	150436	V002353	TMEA	12/06/2012	200.00
GF	150437	V003610	TREVINO, GEORGE	12/06/2012	810.00
GF	150438	V002266	HURRICANE FENCE CO.	12/06/2012	2,154.60
GF	150439	V009914	NATIONAL AUTOMOTIVE TECHNICIAN	12/06/2012	592.00
GF	150440	V000440	NEUHAUS & COMPANY	12/06/2012	576.24
GF	150441	V001075	SAMUEL FRENCH INC	12/06/2012	125.00
GF	150442	V001546	SCHOOL HEALTH/SPORTS HEALTH	12/06/2012	7,688.00
GF	150443	V011833	SGS INDUSTRIAL SUPPLY	12/06/2012	7,494.37
GF	150444	V001843	SHERWIN WILLIAMS	12/06/2012	217.78
GF	150445	V004451	SOLUTIONS BILINGUAL SPEECH-LAN	12/06/2012	520.00
GF	150446	V002111	SOUTH TEXAS MOULDING INC.	12/06/2012	1,820.40
GF	150447	V002463	SRS ADVERTISING	12/06/2012	720.00
GF	150448	V002583	US GAMES	12/06/2012	999.98
GF	150449	V000094	C.H. HARDEN JR. ENTERPRISES IN	12/06/2012	779.60
GF	150450	V000474	CARRIER ENTERPRISES LLC.	12/06/2012	327.00
GF	150451	VOID.CONT	Void - Continued Stub	12/06/2012	-
GF	150452	V001662	CURRICULUM ASSOCIATES INC.	12/06/2012	1,516.59
GF	150453	V008543	ELECTRIC FIXTURE SUPPLY INC.	12/06/2012	943.45
GF	150454	V001875	ESCHOOL SOLUTIONS INC.	12/06/2012	2,400.00
GF	150455	V011105	EWING IRRIGATION PRODUCTS INC.	12/06/2012	555.66
GF	150456	V015255	EXTINGUISHERS INC.	12/06/2012	3,150.00
GF	150457	V000750	OIL PATCH FUEL & SUPPLY	12/06/2012	1,262.46
GF	150458	V001297	THE COLLEGE BOARD	12/06/2012	38,700.00
GF	150459	V001084	WARD'S NATURAL SCIENCE ESTABLI	12/06/2012	23.16
GF	150460	V001163	WEST MUSIC COMPANY INC.	12/06/2012	837.08

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150461	V013530	WHITE, MICHAEL A.	12/06/2012	335.00
GF	150462	V002560	WHOLESALE OFFICE MACHINES CO.	12/06/2012	110.41
GF	150463	V001191	WOODWIND & THE BRASSWIND	12/06/2012	2,124.96
GF	150464	V008781	WORTHINGTON DIRECT INC.	12/06/2012	741.65
GF	150465	V000771	NICHO'S PRODUCE	12/06/2012	167.50
GF	150466	VOID.CONT	Void - Continued Stub	12/06/2012	-
GF	150467	V002280	BIG M PEST CONTROL INC.	12/06/2012	1,620.00
GF	150468	V001801	FASTENAL COMPANY	12/06/2012	880.87
GF	150469	V015611	GCR TIRES CENTERS	12/06/2012	658.00
GF	150470	V000845	MELHART MUSIC CENTER INC.	12/06/2012	146.80
GF	150471	V001009	MIMBELA M.D., RAFAEL	12/06/2012	75.00
GF	150472	V001781	MOBILE RELAYS PARTNERS LTD.	12/06/2012	104.00
GF	150473	V000160	AL'S FORMAL WEAR	12/06/2012	1,799.80
GF	150474	V000051	MAGICTIME CAR WASH	12/06/2012	10,578.35
GF	150475	V000441	BARCELONA SPORTING GOODS	12/06/2012	2,356.90
GF	150476	V000467	BILL GUTHRIE SPORTS INC.	12/06/2012	17.90
GF	150477	V001047	BSN SPORTS	12/06/2012	64.50
GF	150478	V001715	EDINBURG CISD	12/06/2012	150.00
GF	150479	V000353	MCALLEN I.S.D.	12/06/2012	300.00
GF	150480	V002534	STTCA-SOUTH TEXAS TENNIS COACH	12/06/2012	95.00
GF	150481	V002657	AVENDANO, CECILIA P.	12/07/2012	74.25
GF	150482	V010554	CAMARILLO, MARICELA	12/07/2012	133.65
GF	150483	V004192	DAVIS, MICHELLE	12/07/2012	454.15
GF	150484	V004103	ESTRADA, BEN	12/07/2012	48.85
GF	150485	V011985	LONGORIA, CARLOS	12/07/2012	358.00
GF	150486	V000492	QUESADA, PATRICIA	12/07/2012	151.53
GF	150487	V006759	RAVENSWAAY, PAM VAN	12/07/2012	477.32
GF	150488	V008911	RODRIGUEZ, CARMELITA	12/07/2012	56.02
GF	150489	V008829	TORRES, PETRA	12/07/2012	134.58
GF	150490	V009830	VILLARREAL, JOANNA	12/07/2012	56.95
GF	150491	V004445	WILLIAMS, JACQUELINE	12/07/2012	155.20
GF	150492	V002112	FOLLETT LIBRARY RESOURCES	12/07/2012	296.49
GF	150493	VOID.CONT	Void - Continued Stub	12/07/2012	-
GF	150494	V000276	LAKESHORE LEARNING MATERIALS	12/07/2012	640.02
GF	150495	V016141	LAMOTTE COMPANY	12/07/2012	882.73
GF	150496	V003327	LIBRARY VIDEO COMPANY	12/07/2012	573.25
GF	150497	V012664	LIGHTSPEED TECHNOLOGIES INC.	12/07/2012	2,325.00
GF	150498	V014758	LINCOLN POOL EQUIPMENT	12/07/2012	1,188.72
GF	150499	V000944	REGION ONE EDUCATION CENTER	12/07/2012	395.00
GF	150500	V001171	CIRCLE INDUSTRIES	12/07/2012	26,350.00
GF	150501	V000394	JOHNSTONE SUPPLY	12/07/2012	1,332.47

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150502	VOID.CONT	Void - Continued Stub	12/07/2012	-
GF	150503	VOID.CONT	Void - Continued Stub	12/07/2012	-
GF	150504	V003517	HOME DEPOT	12/07/2012	10,860.12
GF	150505	V000072	BUSINESS PROFESSIONALS OF AMER	12/07/2012	420.00
GF	150506	V000072	BUSINESS PROFESSIONALS OF AMER	12/07/2012	460.00
GF	150507	V000072	BUSINESS PROFESSIONALS OF AMER	12/07/2012	30.00
GF	150508	V000133	CAMERON COUNTY	12/07/2012	25.00
GF	150509	V000201	CAMILLE PLAYHOUSE	12/07/2012	460.00
GF	150510	S603	EPISCOPAL DAY SCHOOL	12/07/2012	500.00
GF	150511	V001105	PIZZA HUT	12/07/2012	70.00
GF	150512	V015489	ROCKPORT FULTON HIGH SCHOOL	12/07/2012	300.00
GF	150513	V014881	RODRIGUEZ, RAUL	12/07/2012	1,260.00
GF	150514	V002011	TEXAS SCHOOL ADMINISTRATORS LE	12/07/2012	170.00
GF	150515	V009792	THE CHARTER BUS.COM	12/07/2012	1,490.00
GF	150516	V002582	U.S. CHESS FEDERATION	12/07/2012	208.00
GF	150517	V002625	ALANIZ, ROY	12/07/2012	156.00
GF	150518	T003392	AMEEL, PETER	12/07/2012	76.00
GF	150519	T003393	CANO, JOSE	12/07/2012	156.00
GF	150520	V012045	CASTRO, CYNTHIA	12/07/2012	156.00
GF	150521	T003394	CAVAZOS, ESMERALDA	12/07/2012	109.33
GF	150522	V015178	CHAPA, PROCOPIO	12/07/2012	156.00
GF	150523	V003054	CONTRERAS, JOE ELEAZAR	12/07/2012	156.00
GF	150524	T003395	CORTEZ, EDDYBERTO	12/07/2012	110.00
GF	150525	T003396	GARZA, ENRIQUE ALBERTO	12/07/2012	48.00
GF	150526	T003397	GONZALEZ, DORA ALICIA	12/07/2012	113.33
GF	150527	T003398	HERNANDEZ, CRISTINA	12/07/2012	108.00
GF	150528	T003399	HERNANDEZ, GUADALUPE	12/07/2012	156.00
GF	150529	V008784	HERNANDEZ, SAMUEL	12/07/2012	100.00
GF	150530	T003400	KOWALSKI, DAVID	12/07/2012	156.00
GF	150531	T003401	LONGORIA, CARMEN	12/07/2012	42.67
GF	150532	T003402	LONGORIA, SYLVIA E.	12/07/2012	42.67
GF	150533	V000503	LORENZ, ROSE M.	12/07/2012	80.00
GF	150534	T003403	MARQUEZ, LORA LEE	12/07/2012	56.00
GF	150535	V004832	MILLER, ARGELIA	12/07/2012	8.00
GF	150536	T003404	MILLER, REBECCA ANGELIQUE	12/07/2012	46.67
GF	150537	V004005	PAREDES, CARLOS X.	12/07/2012	156.00
GF	150538	T003405	RODRIGUEZ, ESMERALDA RIOS	12/07/2012	48.00
GF	150539	T003406	RODRIGUEZ, PATRICIA	12/07/2012	108.00
GF	150540	V007877	SALAZAR, MARIA EVA	12/07/2012	156.00
GF	150541	V003564	EXQUISITA TORTILLAS INC.	12/07/2012	4,354.95
GF	150542	V002861	BEST BUY	12/07/2012	655.86

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150543	V009709	BORDER STATES ELECTRIC SUPPLY	12/07/2012	504.00
GF	150544	V001047	BSN SPORTS	12/07/2012	1,625.41
GF	150545	V002018	INSCO DISTRIBUTING	12/07/2012	62.42
GF	150546	V012764	INSIGHT PUBLIC SECTOR INC.	12/07/2012	224.78
GF	150547	V000873	RBC MUSIC CO. INC.	12/07/2012	2,500.00
GF	150548	V011845	REGION XI EDUCATION SERVICE CE	12/07/2012	125.00
GF	150549	V001121	RGVSA	12/07/2012	75.00
GF	150550	V001036	THE BROWNSVILLE HERALD	12/07/2012	216.27
GF	150551	V001490	VALLEY SPEECH LANGUAGE & LEARN	12/07/2012	7,465.70
GF	150552	V009623	VILLALOBOS M.D., RAFAEL	12/07/2012	75.00
GF	150553	VOID.CONT	Void - Continued Stub	12/07/2012	-
GF	150554	VOID.CONT	Void - Continued Stub	12/07/2012	-
GF	150555	V011698	VOTAW TOOL CO. INC.	12/07/2012	1,497.21
GF	150556	V000086	ACETYLENE OXYGEN COMPANY (AOC)	12/07/2012	158.00
GF	150557	V000095	ACI ENVIRONMENTAL CONSULTANTS	12/07/2012	29,500.00
GF	150558	V000160	AL'S FORMAL WEAR	12/07/2012	621.88
GF	150559	V013681	AMERICAN ACRYLICS USA LLC.	12/07/2012	223.68
GF	150560	V001598	DEMCO	12/07/2012	498.84
GF	150561	V001689	DRAMATIC PUBLISHING COMPANY	12/07/2012	413.08
GF	150562	V013651	DURATEX UNIFORMS & EMBROIDERY	12/07/2012	144.00
GF	150563	V001801	FASTENAL COMPANY	12/07/2012	395.22
GF	150564	V001818	FEDEX	12/07/2012	302.09
GF	150565	V007673	G & K SERVICES	12/07/2012	111.06
GF	150566	V000015	GLOOR LUMBER & SUPPLY INC.	12/07/2012	718.80
GF	150567	VOID.CONT	Void - Continued Stub	12/07/2012	-
GF	150568	VOID.CONT	Void - Continued Stub	12/07/2012	-
GF	150569	VOID.CONT	Void - Continued Stub	12/07/2012	-
GF	150570	VOID.CONT	Void - Continued Stub	12/07/2012	-
GF	150571	VOID.CONT	Void - Continued Stub	12/07/2012	-
GF	150572	VOID.CONT	Void - Continued Stub	12/07/2012	-
GF	150573	VOID.CONT	Void - Continued Stub	12/07/2012	-
GF	150574	VOID.CONT	Void - Continued Stub	12/07/2012	-
GF	150575	VOID.CONT	Void - Continued Stub	12/07/2012	-
GF	150576	V002130	GATEWAY PRINTING & OFFICE SUPP	12/07/2012	8,862.63
GF	150577	V000418	LINEBARGER - GOGGAN - BLAIR &	12/10/2012	53,612.22
GF	150578	V001640	SPRINT	12/10/2012	482.54
GF	150579	V012423	SPRINT NEXTEL	12/10/2012	588.82
GF	150580	V001554	SCHOOL NURSE SUPPLY	12/10/2012	561.88
GF	150581	V000440	NEUHAUS & COMPANY	12/10/2012	269.54
GF	150582	VOID.CONT	Void - Continued Stub	12/10/2012	-
GF	150583	VOID.CONT	Void - Continued Stub	12/10/2012	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150584	VOID.CONT	Void - Continued Stub	12/10/2012	-
GF	150585	VOID.CONT	Void - Continued Stub	12/10/2012	-
GF	150586	V000712	OFFICE DEPOT	12/10/2012	10,188.96
GF	150587	V000299	CAPSTONE CLASSROOM	12/10/2012	5,847.34
GF	150588	V012342	CAREER SAFE ONLINE	12/10/2012	100.00
GF	150589	V000304	CARQUEST AUTO PARTS	12/10/2012	817.71
GF	150590	V000474	CARRIER ENTERPRISES LLC.	12/10/2012	5,669.41
GF	150591	V000082	CDW GOVERNMENT INC.	12/10/2012	43.00
GF	150592	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	12/10/2012	774.27
GF	150593	V004635	CHILDREN'S PLUS	12/10/2012	388.32
GF	150594	V002418	CHICK-FIL-A	12/10/2012	65.70
GF	150595	V002418	CHICK-FIL-A	12/10/2012	107.10
GF	150596	V001181	CITY OF BROWNSVILLE	12/10/2012	80.00
GF	150597	V005081	HOSA T.A. AREA VII SENNING & T	12/10/2012	75.00
GF	150598	V001596	PETER PIPER PIZZA	12/10/2012	218.19
GF	150599	V001105	PIZZA HUT	12/10/2012	37.25
GF	150600	V001228	TAEA - TEXAS ART EDUCATORS ASS	12/10/2012	45.00
GF	150601	V012103	ACOSTA, JUAN	12/10/2012	80.00
GF	150602	V000134	AGUERO, MIGUEL	12/10/2012	160.00
GF	150603	V006866	AGUILAR, ROBOAM	12/10/2012	80.00
GF	150604	V000188	ALANIZ, JUAN C.	12/10/2012	50.00
GF	150605	V003816	BEBON JR., HENRY	12/10/2012	45.00
GF	150606	V015241	BENAVIDES III, NAPOLEON	12/10/2012	50.00
GF	150607	V003726	BERMUDEZ, TOMAS	12/10/2012	140.00
GF	150608	V015445	BETANCOURT, VICTOR	12/10/2012	75.00
GF	150609	V004179	CANTU, DENNIS R.	12/10/2012	210.00
GF	150610	V006539	CASARES, FRANK	12/10/2012	141.60
GF	150611	V001094	CHIRINOS, JAVIER	12/10/2012	145.00
GF	150612	V015470	CIBRIAN, JOSE	12/10/2012	40.00
GF	150613	V003696	CRUZ JR., JUAN	12/10/2012	40.00
GF	150614	V015487	CRUZ, MARCO	12/10/2012	40.00
GF	150615	V006902	CRUZ, RENE A.	12/10/2012	50.00
GF	150616	V003137	DE ANDA JR., MOISES	12/10/2012	125.00
GF	150617	V015484	DE LA GARZA JR., SERGIO	12/10/2012	160.00
GF	150618	V007183	DE LA GARZA, JESSICA J.	12/10/2012	80.00
GF	150619	V012149	DURAN, DAVID A.	12/10/2012	120.00
GF	150620	V003160	DURAN, ERASMO	12/10/2012	135.00
GF	150621	V002838	FLORES, ROLANDO	12/10/2012	85.00
GF	150622	V009709	BORDER STATES ELECTRIC SUPPLY	12/10/2012	1,932.94
GF	150623	V000069	BURTON AUTO SUPPLY	12/10/2012	119.93
GF	150624	V012421	RUSH BUS CENTERS	12/10/2012	163.88

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150625	V001036	THE BROWNSVILLE HERALD	12/10/2012	1,166.79
GF	150626	V000747	APPLE INC.	12/10/2012	242.00
GF	150627	V013903	1ST FP SERVICES LLC.	12/10/2012	471.90
GF	150628	V005330	ALLIED FIRE PROTECTION L.P.	12/10/2012	450.00
GF	150629	V000510	AMERICAN RADIO SYSTEMS	12/10/2012	185.00
GF	150630	V000617	ANDY'S AUTO BUS AIR	12/10/2012	287.12
GF	150631	V008522	ARIZPE ROOFING	12/10/2012	3,820.00
GF	150632	V001801	FASTENAL COMPANY	12/10/2012	430.36
GF	150633	V002559	GOLF HEADQUARTERS	12/10/2012	894.00
GF	150634	V002579	GONZALEZ GLASS	12/10/2012	270.00
GF	150635	V001781	MOBILE RELAYS PARTNERS LTD.	12/10/2012	156.00
GF	150636	V000441	BARCELONA SPORTING GOODS	12/10/2012	2,169.05
GF	150637	V000467	BILL GUTHRIE SPORTS INC.	12/10/2012	154.00
GF	150638	V001114	SAN BENITO ATHLETIC DEPARTMENT	12/10/2012	150.00
GF	150639	V002534	STTCA-SOUTH TEXAS TENNIS COACH	12/10/2012	60.00
GF	150640	V001640	SPRINT	12/11/2012	261.52
GF	150641	V012423	SPRINT NEXTEL	12/11/2012	861.08
GF	150642	V000050	MAGIC VALLEY ELECTRIC COOPERAT	12/11/2012	137,064.52
GF	150643	V001640	SPRINT	12/11/2012	3,205.10
GF	150644	VOID.CONT	Void - Continued Stub	12/11/2012	-
GF	150645	V000081	ACADEMY SPORTS & OUTDOORS	12/11/2012	1,773.44
GF	150646	V003568	GULF COAST PAPER CO.	12/11/2012	20,040.00
GF	150647	V003568	GULF COAST PAPER CO.	12/11/2012	130,748.10
GF	150648	V003568	GULF COAST PAPER CO.	12/11/2012	193,094.50
GF	150649	V002418	CHICK-FIL-A	12/11/2012	75.00
GF	150650	V002418	CHICK-FIL-A	12/11/2012	214.18
GF	150651	V002421	LYNN LEE INC.	12/11/2012	90.00
GF	150652	V002399	MD HAYNES OF SOUTH TEXAS INC.	12/11/2012	222.00
GF	150653	V002400	MR. GATTI'S	12/11/2012	90.00
GF	150654	V002404	SOUTH-WEN INC.	12/11/2012	151.89
GF	150655	V002392	WHATABURGER RESTAURANTS	12/11/2012	291.79
GF	150656	V006616	ARA, ROSIE	12/11/2012	29.88
GF	150657	V007451	BERMUDEZ, LORENA	12/11/2012	260.00
GF	150658	V004172	CABALLERO, CORINA	12/11/2012	277.24
GF	150659	V008321	DE LA CRUZ, MARIA T.	12/11/2012	123.98
GF	150660	V006314	GONZALES, JENNIFER	12/11/2012	80.91
GF	150661	V008751	HALL, DAWN	12/11/2012	418.14
GF	150662	V002935	HAMMONS, MERRILL	12/11/2012	78.52
GF	150663	V004726	LEAL, SUSANA	12/11/2012	125.00
GF	150664	V008538	LIBBY, BETH L.	12/11/2012	71.04
GF	150665	V008400	LOSOYA, DEBORAH KAY	12/11/2012	108.45

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150666	V008739	MARIN, GEORGINA	12/11/2012	128.70
GF	150667	V000353	MCALLEN I.S.D.	12/11/2012	40.43
GF	150668	V005937	PINALES, EPIFANIA	12/11/2012	134.10
GF	150669	V006440	PINEDA, JAVIER	12/11/2012	231.89
GF	150670	V003072	RAMIREZ, TERESA E.	12/11/2012	65.49
GF	150671	V006348	RIVERA, JULIA	12/11/2012	64.76
GF	150672	V005171	RUIZ, EUNICE	12/11/2012	81.00
GF	150673	V008795	SALINAS, JULIE	12/11/2012	152.68
GF	150674	V004262	SNYDER, TIMOTHY	12/11/2012	61.65
GF	150675	V016097	SUSTAETA, MARIA	12/11/2012	88.65
GF	150676	V008410	TABARES, DANIEL	12/11/2012	65.49
GF	150677	V013850	DAVID LECUSAY PEDIATRICS P.A.	12/11/2012	54.00
GF	150678	V000200	CAMERON COUNTY JUVENILE PROBAT	12/11/2012	13,025.00
GF	150679	V011741	EDMUND NIELSEN WOODWINDS INC.	12/11/2012	711.87
GF	150680	V001788	EL CLAVO LUMBER CO.	12/11/2012	3,119.45
GF	150681	V008543	ELECTRIC FIXTURE SUPPLY INC.	12/11/2012	5,242.00
GF	150682	V001805	ELITE PROMOTIONS	12/11/2012	1,930.00
GF	150683	V000656	O'REILLY AUTO PARTS	12/11/2012	443.42
GF	150684	V007761	WASHINGTON MUSIC CENTER	12/11/2012	4,727.25
GF	150685	V007928	MICROSHARE	12/11/2012	175,100.00
GF	150686	V001851	GARCIA III, LUIS	12/11/2012	60.00
GF	150687	V003688	GARCIA, ARNOLDO	12/11/2012	350.00
GF	150688	V010930	GARCIA, JESUS	12/11/2012	40.00
GF	150689	V002869	GARCIA, LUBIN R.	12/11/2012	210.00
GF	150690	V016094	GARCIA, REYNALDO	12/11/2012	85.00
GF	150691	V014643	GARCIA, RICARDO	12/11/2012	80.00
GF	150692	V007121	GARCIA, WILLIE	12/11/2012	85.00
GF	150693	V011074	GARZA, HUMBERTO	12/11/2012	120.00
GF	150694	V013216	GARZA, JUAN F.	12/11/2012	110.00
GF	150695	V002126	GARZA, VICTOR	12/11/2012	180.00
GF	150696	V009394	GOMEZ, HENRY A.	12/11/2012	147.15
GF	150697	V002575	GOMEZ, OSCAR J.	12/11/2012	155.00
GF	150698	V016092	GONZALEZ JR., MARIANO	12/11/2012	25.00
GF	150699	V014993	GUTIERREZ, JIMMY	12/11/2012	240.00
GF	150700	V000689	RAMIREZ, LUIS E.	12/11/2012	75.00
GF	150701	V000786	RAMOS, EDDIE	12/11/2012	70.00
GF	150702	V001071	REYES, YADIRA E.	12/11/2012	235.00
GF	150703	V001078	REYNA, DANIEL	12/11/2012	40.00
GF	150704	V014774	REYNA, MARIO	12/11/2012	70.00
GF	150705	V016193	RICO, GILBERTO	12/11/2012	40.00
GF	150706	V013191	RIOS, FRANK	12/11/2012	140.48

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150707	V005381	RIVERA, ENRIQUE	12/11/2012	120.00
GF	150708	V011043	RODRIGUEZ, ELIUD	12/11/2012	80.00
GF	150709	V006650	RODRIGUEZ, JAIME	12/11/2012	100.00
GF	150710	V009079	RODRIGUEZ, JULIO	12/11/2012	75.00
GF	150711	V009343	RODRIGUEZ, RENE	12/11/2012	131.60
GF	150712	V003880	SAAVEDRA, ADRIAN	12/11/2012	142.70
GF	150713	V001133	SANCHEZ, EDUARDO	12/11/2012	40.00
GF	150714	V001135	SANCHEZ-SALAZAR, ELIZABETH	12/11/2012	118.30
GF	150715	V015624	SOSA JR., EMILIO	12/11/2012	60.00
GF	150716	V002091	SOTO, SERGIO	12/11/2012	50.00
GF	150717	V003712	TORRES JR., MERCED	12/11/2012	30.00
GF	150718	V012526	TORRES, JULIO	12/11/2012	445.00
GF	150719	V005200	TREVINO JR., JESSE	12/11/2012	75.00
GF	150720	V003766	VASQUEZ, JESUS Q.	12/11/2012	50.00
GF	150721	V005229	VILLARREAL, MARCELO	12/11/2012	105.00
GF	150722	V016143	HERNANDEZ, EDGAR	12/11/2012	45.00
GF	150723	V010419	HERRERA, CYNTHIA	12/11/2012	50.00
GF	150724	V016108	HOOVER, JEFF	12/11/2012	45.00
GF	150725	V002993	HOUGHTALING JR., JAMES	12/11/2012	65.00
GF	150726	V012150	IBARRA, CARLOS	12/11/2012	120.00
GF	150727	V010365	INFANTE, JOE	12/11/2012	70.00
GF	150728	V000578	JUAREZ, NELSON	12/11/2012	130.00
GF	150729	V016031	LEAL, VICTOR	12/11/2012	50.00
GF	150730	V003709	LEAL, ZABDIEL	12/11/2012	75.00
GF	150731	V000493	LOPEZ, LUIS A.	12/11/2012	55.00
GF	150732	V000597	LOZANO, JULIO	12/11/2012	70.00
GF	150733	V005781	MARGENAU, DAVID A.	12/11/2012	135.00
GF	150734	V000178	MARTINEZ JR., SIGIFREDO (FREDD	12/11/2012	290.00
GF	150735	V000863	MENDOZA, ARMANDO	12/11/2012	85.00
GF	150736	V013296	MORALES, JORDAN	12/11/2012	145.00
GF	150737	V003046	NELSON, MELBA	12/11/2012	50.00
GF	150738	V014608	NEVAREZ, HERMINIO	12/11/2012	75.00
GF	150739	V014857	OCHOA II, CANDIDO	12/11/2012	140.00
GF	150740	V016209	OROZCO, EDUARDO	12/11/2012	85.00
GF	150741	V000849	OVALLE, OSCAR	12/11/2012	85.00
GF	150742	V016100	PIZANO, CRISTOBAL	12/11/2012	85.00
GF	150743	V003517	HOME DEPOT	12/11/2012	536.96
GF	150744	V015442	ARANSAS PASS HIGH SCHOOL	12/11/2012	315.00
GF	150745	V002597	DOMINO'S PIZZA	12/11/2012	245.00
GF	150746	S001	HANNA HIGH SCHOOL	12/11/2012	5,120.00
GF	150747	S001	HANNA HIGH SCHOOL	12/11/2012	15,000.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150748	V001288	TASBO	12/11/2012	130.00
GF	150749	V002353	TMEA	12/11/2012	280.00
GF	150750	V002590	UIL	12/11/2012	1,120.00
GF	150751	V002590	UIL	12/11/2012	1,850.00
GF	150752	V012697	AAA REPAIR LLC/GRM ELECTRICAL	12/11/2012	3,002.00
GF	150753	V000086	ACETYLENE OXYGEN COMPANY (AOC)	12/11/2012	357.80
GF	150754	V001129	AUDIO VISUAL AIDS CORP.	12/11/2012	523.00
GF	150755	V000002	DELL MARKETING LP	12/11/2012	2,092.00
GF	150756	V012302	DYNA STUDY INC.	12/11/2012	2,015.28
GF	150757	V013963	GARZA III, RAUL	12/11/2012	1,792.00
GF	150758	V002559	GOLF HEADQUARTERS	12/11/2012	540.00
GF	150759	V000012	GRAINGER CO.	12/11/2012	1,425.00
GF	150760	V002342	MSC INDUSTRIAL DIRECT CO. INC.	12/11/2012	287.20
GF	150761	V002872	LOPEZ TAMALES	12/11/2012	175.00
GF	150762	V014304	ATKINSON, SYLVIA P.	12/12/2012	129.95
GF	150763	V014304	ATKINSON, SYLVIA P.	12/12/2012	81.61
GF	150764	V004189	DANIELS, BEATRIZ	12/12/2012	60.30
GF	150765	V007900	DE LA GARZA, JUANA ALICIA	12/12/2012	47.21
GF	150766	V010139	DEL ANGEL, SIXTO	12/12/2012	86.40
GF	150767	V003160	DURAN, ERASMO	12/12/2012	450.00
GF	150768	V002819	ELLEFSEN, KRISTINE	12/12/2012	188.10
GF	150769	V011277	FISHER, ELENA	12/12/2012	83.55
GF	150770	V003826	FLINCHBAUGH, PAUL	12/12/2012	151.93
GF	150771	V014167	GARCIA, MIREYA L.	12/12/2012	39.46
GF	150772	V012175	GARZA, LEO	12/12/2012	223.20
GF	150773	V004202	GARZA, NORMA Y.	12/12/2012	15.30
GF	150774	V013835	GUESS, MARK	12/12/2012	117.87
GF	150775	V002983	LOZA, MARIA E.	12/12/2012	78.30
GF	150776	V000915	METSKER-GALARZA, JANICE	12/12/2012	58.95
GF	150777	V015994	MILLER, VIRGINIA	12/12/2012	190.56
GF	150778	V010713	MONTOYA, CARL A.	12/12/2012	56.34
GF	150779	V010722	O'GRADY, PATRICIA	12/12/2012	141.30
GF	150780	V009260	OTTOLINO, MELINDA	12/12/2012	110.25
GF	150781	V006770	PADILLA, SONIA	12/12/2012	91.15
GF	150782	V004048	POWERS, SANDRA	12/12/2012	71.10
GF	150783	V005834	RENDON, REBECCA V.	12/12/2012	52.65
GF	150784	V004445	WILLIAMS, JACQUELINE	12/12/2012	88.00
GF	150785	V015654	ROBOTEVENTS	12/12/2012	275.00
GF	150786	V015643	STEELE MEETINGS INC.	12/12/2012	3,922.80
GF	150787	S044	STELL MIDDLE SCHOOL	12/12/2012	168.00
GF	150788	S044	STELL MIDDLE SCHOOL	12/12/2012	140.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150789	S044	STELL MIDDLE SCHOOL	12/12/2012	98.00
GF	150790	S044	STELL MIDDLE SCHOOL	12/12/2012	140.00
GF	150791	S044	STELL MIDDLE SCHOOL	12/12/2012	398.00
GF	150792	S044	STELL MIDDLE SCHOOL	12/12/2012	210.00
GF	150793	S044	STELL MIDDLE SCHOOL	12/12/2012	154.00
GF	150794	S044	STELL MIDDLE SCHOOL	12/12/2012	196.00
GF	150795	S044	STELL MIDDLE SCHOOL	12/12/2012	112.00
GF	150796	S044	STELL MIDDLE SCHOOL	12/12/2012	168.00
GF	150797	S044	STELL MIDDLE SCHOOL	12/12/2012	294.00
GF	150798	S044	STELL MIDDLE SCHOOL	12/12/2012	256.00
GF	150799	S044	STELL MIDDLE SCHOOL	12/12/2012	210.00
GF	150800	S044	STELL MIDDLE SCHOOL	12/12/2012	182.00
GF	150801	S044	STELL MIDDLE SCHOOL	12/12/2012	39.00
GF	150802	V003627	STRIPES	12/12/2012	50.49
GF	150803	V003627	STRIPES	12/12/2012	44.55
GF	150804	V003627	STRIPES	12/12/2012	96.03
GF	150805	V003627	STRIPES	12/12/2012	14.85
GF	150806	V006716	SUBWAY SANDWICHES	12/12/2012	250.00
GF	150807	V005291	TACO PALENQUE	12/12/2012	74.75
GF	150808	V001228	TAEA - TEXAS ART EDUCATORS ASS	12/12/2012	45.00
GF	150809	V002306	THSADA	12/12/2012	250.00
GF	150810	V002353	TMEA	12/12/2012	15.00
GF	150811	V002353	TMEA	12/12/2012	400.00
GF	150812	V014601	TREVINO, LYDIA	12/12/2012	450.00
GF	150813	V002392	WHATABURGER RESTAURANTS	12/12/2012	63.84
GF	150814	V003424	VALLEY EAR-NOSE AND THROAT	12/12/2012	25.00
GF	150815	V001492	VALLEY TROPHY SERVICE	12/12/2012	1,500.00
GF	150816	V001514	VICTOR'S PAINT & BODY SHOP	12/12/2012	3,432.20
GF	150817	V003568	GULF COAST PAPER CO.	12/12/2012	1,682.33
GF	150818	V004389	BROWNSVILLE G.M.S. - LTD.	12/12/2012	1,325.36
GF	150819	V001957	JAIR KLARFELD MUSIC	12/12/2012	1,700.00
GF	150820	V000618	KAPLAN EARLY LEARNING CO.	12/12/2012	1,066.40
GF	150821	V008640	PEOPLES EDUCATION	12/12/2012	323.30
GF	150822	V005338	PERFORM GROUP LLC.	12/12/2012	199.92
GF	150823	V001991	PITSCO	12/12/2012	1,000.00
GF	150824	V002099	POLSTON, PAULA D.	12/12/2012	4,037.50
GF	150825	V002451	PRO-ED	12/12/2012	83.60
GF	150826	V006240	PROTECH MECHANICAL INC.	12/12/2012	28,217.24
GF	150827	V001732	TEXAS ALCOHOL & DRUG TESTING S	12/12/2012	66.18
GF	150828	V002250	TEXAS GAS SERVICE	12/12/2012	3,402.06
GF	150829	V002310	TIMOTHY THURBER M.D.	12/12/2012	25.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150830	V016118	TREVINO OCCUPATIONAL THERAPY	12/12/2012	3,975.00
GF	150831	V011928	TROPICAL TEXAS BEHAVIORAL HEAL	12/12/2012	90.00
GF	150832	V013617	VALLEY MUNICIPAL UTILITY DISTR	12/12/2012	1,337.66
GF	150833	V002210	SOUTH TEXAS INDUSTRIAL MAINTEN	12/12/2012	804.09
GF	150834	VOID.CONT	Void - Continued Stub	12/12/2012	-
GF	150835	VOID.CONT	Void - Continued Stub	12/12/2012	-
GF	150836	VOID.CONT	Void - Continued Stub	12/12/2012	-
GF	150837	VOID.CONT	Void - Continued Stub	12/12/2012	-
GF	150838	V000712	OFFICE DEPOT	12/12/2012	8,088.61
GF	150839	V016090	ALEJANDRO, HILARIO	12/12/2012	30.00
GF	150840	V016220	AMOLES, ANGEL B.	12/12/2012	95.00
GF	150841	V016226	BENAVIDES, OSCAR	12/12/2012	227.66
GF	150842	V016221	CAMP, BRENT ALAN	12/12/2012	95.00
GF	150843	V016219	DUARTE, RODOLFO	12/12/2012	95.00
GF	150844	V016108	HOOVER, JEFF	12/12/2012	30.00
GF	150845	V016222	LOMAS, HORACIO	12/12/2012	95.00
GF	150846	V016100	PIZANO, CRISTOBAL	12/12/2012	30.00
GF	150847	V001426	ATKINSON, RENE	12/13/2012	150.00
GF	150848	V016236	CALDERONI, LAURA	12/13/2012	71.04
GF	150849	V014238	CORTEZ, LUPITA M.	12/13/2012	166.05
GF	150850	V013516	ESTRADA, LAURA	12/13/2012	150.00
GF	150851	V002852	GARCIA, BEATRIZ	12/13/2012	108.68
GF	150852	V013225	GARZA, CRYSTAL N.	12/13/2012	138.15
GF	150853	V008916	GARZA, JAVIER J.	12/13/2012	44.10
GF	150854	V011910	GARZA, YVONNE	12/13/2012	190.35
GF	150855	V013310	GONZALEZ, ANISA	12/13/2012	85.11
GF	150856	V003918	HERNANDEZ, FREDDY	12/13/2012	50.11
GF	150857	V008734	HINOJOSA, JOHNNY	12/13/2012	92.25
GF	150858	V000280	LAMBARRI, BLANCA	12/13/2012	464.10
GF	150859	V009075	LOPEZ, LORENZO	12/13/2012	101.45
GF	150860	V006113	MOLINA, LEONEL	12/13/2012	147.15
GF	150861	V001397	OSOWSKI, SHAWN	12/13/2012	93.29
GF	150862	V001821	ROCHA, BEATRIZ	12/13/2012	57.90
GF	150863	V003862	RUBIO, ALMA	12/13/2012	153.93
GF	150864	V014148	SHAY, ALANNA	12/13/2012	36.90
GF	150865	V011170	TAMEZ, FRED J.	12/13/2012	173.60
GF	150866	V007678	VERNER, MORRIE	12/13/2012	24.33
GF	150867	V004423	VILLARREAL, LUCIANO	12/13/2012	230.85
GF	150868	V012703	ZAPOT, JULISSA	12/13/2012	173.25
GF	150869	V000440	NEUHAUS & COMPANY	12/13/2012	774.33
GF	150870	V010626	SAN BENITO CISD	12/13/2012	50.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150871	V001843	SHERWIN WILLIAMS	12/13/2012	184.95
GF	150872	V002425	SPECIALTY ADVERTISERS	12/13/2012	3,167.36
GF	150873	V002460	SPOT RUBBER WELDERS	12/13/2012	1,114.62
GF	150874	V016059	STEVE WEISS MUSIC INC.	12/13/2012	375.04
GF	150875	V001634	U.S. TECH	12/13/2012	384.58
GF	150876	V003623	BURGER KING	12/13/2012	77.67
GF	150877	V003623	BURGER KING	12/13/2012	54.60
GF	150878	V003623	BURGER KING	12/13/2012	63.00
GF	150879	V003623	BURGER KING	12/13/2012	47.00
GF	150880	V003623	BURGER KING	12/13/2012	48.75
GF	150881	V000072	BUSINESS PROFESSIONALS OF AMER	12/13/2012	300.00
GF	150882	V002418	CHICK-FIL-A	12/13/2012	178.75
GF	150883	V003594	CICI'S PIZZA	12/13/2012	77.00
GF	150884	V003594	CICI'S PIZZA	12/13/2012	143.00
GF	150885	V002597	DOMINO'S PIZZA	12/13/2012	141.00
GF	150886	V002597	DOMINO'S PIZZA	12/13/2012	83.50
GF	150887	V002597	DOMINO'S PIZZA	12/13/2012	93.25
GF	150888	V005081	HOSA T.A. AREA VII SENNING & T	12/13/2012	3.00
GF	150889	V005081	HOSA T.A. AREA VII SENNING & T	12/13/2012	90.00
GF	150890	V002441	JASON'S DELI	12/13/2012	497.51
GF	150891	V002398	MCDONALD'S	12/13/2012	241.35
GF	150892	V000858	OXFORD HIGH SCHOOL MCJROTC	12/13/2012	35.00
GF	150893	V001105	PIZZA HUT	12/13/2012	37.25
GF	150894	V001105	PIZZA HUT	12/13/2012	91.25
GF	150895	V001105	PIZZA HUT	12/13/2012	94.25
GF	150896	V001105	PIZZA HUT	12/13/2012	44.25
GF	150897	V001105	PIZZA HUT	12/13/2012	86.25
GF	150898	V001105	PIZZA HUT	12/13/2012	80.44
GF	150899	V001105	PIZZA HUT	12/13/2012	77.21
GF	150900	V001105	PIZZA HUT	12/13/2012	70.00
GF	150901	V002392	WHATABURGER RESTAURANTS	12/13/2012	255.42
GF	150902	V002418	CHICK-FIL-A	12/13/2012	442.50
GF	150903	S124	GARZA ELEMENTARY SCHOOL	12/13/2012	98.00
GF	150904	V002446	GOLDEN CORRAL RESTAURANT	12/13/2012	145.68
GF	150905	S001	HANNA HIGH SCHOOL	12/13/2012	213.00
GF	150906	V005081	HOSA T.A. AREA VII SENNING & T	12/13/2012	63.00
GF	150907	V005081	HOSA T.A. AREA VII SENNING & T	12/13/2012	192.00
GF	150908	V002400	MR. GATTI'S	12/13/2012	84.00
GF	150909	V002400	MR. GATTI'S	12/13/2012	210.00
GF	150910	V001596	PETER PIPER PIZZA	12/13/2012	393.00
GF	150911	V001105	PIZZA HUT	12/13/2012	119.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150912	V001105	PIZZA HUT	12/13/2012	50.75
GF	150913	V001105	PIZZA HUT	12/13/2012	72.25
GF	150914	V003627	STRIPES	12/13/2012	41.98
GF	150915	V007669	DE LEON, NISELDA	12/13/2012	179.10
GF	150916	V005597	PEREZ, VELIA	12/13/2012	354.15
GF	150917	V015840	PERRY, ISA	12/13/2012	255.15
GF	150918	V009709	BORDER STATES ELECTRIC SUPPLY	12/13/2012	747.50
GF	150919	V002018	INSCO DISTRIBUTING	12/13/2012	735.63
GF	150920	V003568	GULF COAST PAPER CO.	12/13/2012	17,164.13
GF	150921	VOID.CONT	Void - Continued Stub	12/13/2012	-
GF	150922	VOID.CONT	Void - Continued Stub	12/13/2012	-
GF	150923	VOID.CONT	Void - Continued Stub	12/13/2012	-
GF	150924	V001634	U.S. TECH	12/13/2012	30,197.64
GF	150925	V015198	HILLJE MUSIC CENTER	12/13/2012	1,230.00
GF	150926	V002266	HURRICANE FENCE CO.	12/13/2012	140.52
GF	150927	V000440	NEUHAUS & COMPANY	12/13/2012	238.42
GF	150928	V001117	SAN BENITO NEWS	12/13/2012	320.00
GF	150929	V002213	SOUTH TEXAS MACHINE SHOP	12/13/2012	290.00
GF	150930	V002460	SPOT RUBBER WELDERS	12/13/2012	158.50
GF	150931	V000304	CARQUEST AUTO PARTS	12/13/2012	780.89
GF	150932	V000474	CARRIER ENTERPRISES LLC.	12/13/2012	15,839.05
GF	150933	V001171	CIRCLE INDUSTRIES	12/13/2012	6,278.14
GF	150934	V000244	J. W. PEPPER & SON INC.	12/13/2012	133.99
GF	150935	V000269	JAIME'S TIRE STORE	12/13/2012	1,417.50
GF	150936	V000394	JOHNSTONE SUPPLY	12/13/2012	481.20
GF	150937	VOID.CONT	Void - Continued Stub	12/13/2012	-
GF	150938	VOID.CONT	Void - Continued Stub	12/13/2012	-
GF	150939	VOID.CONT	Void - Continued Stub	12/13/2012	-
GF	150940	VOID.CONT	Void - Continued Stub	12/13/2012	-
GF	150941	V000014	HEB GROCERY STORE	12/13/2012	4,048.95
GF	150942	V010468	CHONG JR., JULIAN	12/13/2012	65.00
GF	150943	V003696	CRUZ JR., JUAN	12/13/2012	40.00
GF	150944	V006902	CRUZ, RENE A.	12/13/2012	60.00
GF	150945	V006832	DIAZ, JERRY D.	12/13/2012	75.00
GF	150946	V001851	GARCIA III, LUIS	12/13/2012	30.00
GF	150947	V007121	GARCIA, WILLIE	12/13/2012	30.00
GF	150948	V010419	HERRERA, CYNTHIA	12/13/2012	30.00
GF	150949	V000578	JUAREZ, NELSON	12/13/2012	60.00
GF	150950	V009079	RODRIGUEZ, JULIO	12/13/2012	30.00
GF	150951	V006866	AGUILAR, ROBOAM	12/13/2012	80.00
GF	150952	V006539	CASARES, FRANK	12/13/2012	147.14

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150953	V003696	CRUZ JR., JUAN	12/13/2012	80.00
GF	150954	V015487	CRUZ, MARCO	12/13/2012	80.00
GF	150955	V006832	DIAZ, JERRY D.	12/13/2012	75.00
GF	150956	V001851	GARCIA III, LUIS	12/13/2012	50.00
GF	150957	V010930	GARCIA, JESUS	12/13/2012	40.00
GF	150958	V007121	GARCIA, WILLIE	12/13/2012	30.00
GF	150959	V013216	GARZA, JUAN F.	12/13/2012	50.00
GF	150960	V010051	GONZALEZ, JORGE G.	12/13/2012	120.00
GF	150961	V007467	GUERRA, CARLOS	12/13/2012	75.00
GF	150962	V004472	GUERRERO, PETER GABRIEL	12/13/2012	60.00
GF	150963	V014993	GUTIERREZ, JIMMY	12/13/2012	185.00
GF	150964	V004477	GUZMAN, RAFAEL	12/13/2012	30.00
GF	150965	V010365	INFANTE, JOE	12/13/2012	30.00
GF	150966	V000578	JUAREZ, NELSON	12/13/2012	85.00
GF	150967	V003709	LEAL, ZABDIEL	12/13/2012	110.00
GF	150968	V000480	LOPEZ, ERNESTO B.	12/13/2012	85.00
GF	150969	V000493	LOPEZ, LUIS A.	12/13/2012	85.00
GF	150970	V012320	LOPEZ, MARIO R.	12/13/2012	139.37
GF	150971	V013358	LOPEZ, RACHEL	12/13/2012	60.00
GF	150972	V000597	LOZANO, JULIO	12/13/2012	40.00
GF	150973	V013296	MORALES, JORDAN	12/13/2012	105.00
GF	150974	V016100	PIZANO, CRISTOBAL	12/13/2012	85.00
GF	150975	V001071	REYES, YADIRA E.	12/13/2012	90.00
GF	150976	V011043	RODRIGUEZ, ELIUD	12/13/2012	80.00
GF	150977	V016175	RUDD, MICHAEL ARNULFO	12/13/2012	60.00
GF	150978	V007284	SALINAS III, RAUL	12/13/2012	50.00
GF	150979	V015624	SOSA JR., EMILIO	12/13/2012	60.00
GF	150980	V009190	SULLIVAN, LILIAN R.	12/13/2012	50.00
GF	150981	V003712	TORRES JR., MERCED	12/13/2012	50.00
GF	150982	V015974	ARGUINDEGUI OIL CO.	12/13/2012	48,401.90
GF	150983	V000002	DELL MARKETING LP	12/13/2012	193.98
GF	150984	V000015	GLOOR LUMBER & SUPPLY INC.	12/13/2012	1,247.40
GF	150985	V003531	GOPHER SPORT/PLAY WITH A PURPO	12/13/2012	820.15
GF	150986	V008427	M & S TECHNOLOGIES	12/13/2012	264.60
GF	150987	V002153	MONTENEGRO'S PAVING & HAULING	12/13/2012	3,506.10
GF	150988	V015238	MUSIC MEDIC.COM	12/13/2012	81.88
GF	150989	V003871	ABC SUPPLY CO. INC.	12/13/2012	20,534.00
GF	150990	V011919	ALL VALLEY SCREENPRINTING & EM	12/13/2012	1,550.25
GF	150991	V016030	AMERICAN LIFEGUARD PRODUCTS LL	12/13/2012	408.00
GF	150992	V015974	ARGUINDEGUI OIL CO.	12/13/2012	23,583.18
GF	150993	V008522	ARIZPE ROOFING	12/13/2012	3,342.50

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	150994	V000002	DELL MARKETING LP	12/13/2012	6,908.20
GF	150995	V001675	DISCOUNT GLASS & METAL	12/13/2012	351.00
GF	150996	V000012	GRAINGER CO.	12/13/2012	7,881.80
GF	150997	VOID.CONT	Void - Continued Stub	12/13/2012	-
GF	150998	V003553	GT GOLDSPORTS	12/13/2012	16,314.62
GF	150999	V000845	MELHART MUSIC CENTER INC.	12/13/2012	419.20
GF	151000	V001047	BSN SPORTS	12/13/2012	3,376.00
GF	151001	V001713	EDCOUCH ELSA I.S.D.	12/13/2012	150.00
GF	151002	V001715	EDINBURG CISD	12/13/2012	150.00
GF	151003	V001929	HARLINGEN ISD	12/13/2012	150.00
GF	151004	V001929	HARLINGEN ISD	12/13/2012	126.00
GF	151005	V001929	HARLINGEN ISD	12/13/2012	150.00
GF	151006	V000353	MCALLEN I.S.D.	12/13/2012	150.00
GF	151007	V000353	MCALLEN I.S.D.	12/13/2012	150.00
GF	151008	V002116	PORT ISABEL HIGH SCHOOL	12/13/2012	150.00
GF	151009	V001136	RGVSCA	12/13/2012	91.00
GF	151010	V004022	TEAM EXPRESS	12/13/2012	1,264.12
GF	151011	V000467	BILL GUTHRIE SPORTS INC.	12/13/2012	8,823.64
GF	151012	V000171	R. MARTINEZ HAULING SERVICE	12/13/2012	178.50
GF	151013	V000260	RIDDELL/ALL AMERICAN SPORTS CO	12/13/2012	995.00
GF	151014	V003323	SWIMMIN STUFF	12/13/2012	551.80
GF	151015	V002492	PUBLIC UTILITIES BOARD	12/13/2012	11,370.85
GF	151016	V002492	PUBLIC UTILITIES BOARD	12/13/2012	147,214.11
GF	151017	V002492	PUBLIC UTILITIES BOARD	12/13/2012	12,064.69
GF	151018	V002492	PUBLIC UTILITIES BOARD	12/13/2012	9,990.20
GF	151019	V002492	PUBLIC UTILITIES BOARD	12/13/2012	55,517.97
GF	151020	V002492	PUBLIC UTILITIES BOARD	12/13/2012	41,295.30
GF	151021	V002492	PUBLIC UTILITIES BOARD	12/13/2012	21,503.11
GF	151022	V001023	AT & T	12/13/2012	317.14
GF	151023	V001642	SHI GOVERNMENT SOLUTIONS	12/13/2012	81,114.15
GF	151024	V000944	REGION ONE EDUCATION CENTER	12/13/2012	59,392.00
GF	151025	V002425	SPECIALTY ADVERTISERS	12/13/2012	171,750.00
GF	151026	V003623	BURGER KING	12/13/2012	107.27
GF	151027	V003623	BURGER KING	12/13/2012	25.00
GF	151028	V016237	U.S. DEPARTMENT OF LABOR	12/14/2012	22,970.00
GF	151029	V006413	BALDERAS, CARLA L.	12/14/2012	55.32
GF	151030	V005834	RENDON, REBECCA V.	12/14/2012	171.45
GF	151031	V014864	RODRIGUEZ, NANCY	12/14/2012	9.00
GF	151032	V012819	TORRES, CLEMENTE	12/14/2012	155.70
GF	151033	V006078	UNIVERSITY OF TEXAS AT AUSTIN	12/14/2012	1,050.30
GF	151034	V015744	CHAMPION, AMANDA	12/14/2012	395.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151035	V002282	S & S WORLDWIDE INC.	12/14/2012	431.93
GF	151036	V001373	SCANTRON CORP.	12/14/2012	123.43
GF	151037	V001546	SCHOOL HEALTH/SPORTS HEALTH	12/14/2012	4,010.82
GF	151038	VOID.CONT	Void - Continued Stub	12/14/2012	-
GF	151039	V001554	SCHOOL NURSE SUPPLY	12/14/2012	1,589.01
GF	151040	V013233	SCIENTIFIC MINDS LLC.	12/14/2012	810.00
GF	151041	V010116	SOUTH TEXAS DEMOULIN	12/14/2012	43.85
GF	151042	VOID.CONT	Void - Continued Stub	12/14/2012	-
GF	151043	V002111	SOUTH TEXAS MOULDING INC.	12/14/2012	21,297.40
GF	151044	V002218	SOUTH TEXAS PUMP	12/14/2012	1,200.00
GF	151045	V002236	SOUTHEASTERN PERFORMANCE APPAR	12/14/2012	6,252.89
GF	151046	V000750	OIL PATCH FUEL & SUPPLY	12/14/2012	6,996.02
GF	151047	V003480	CARINO'S ITALIAN GRILL	12/14/2012	323.50
GF	151048	V002418	CHICK-FIL-A	12/14/2012	173.40
GF	151049	V003594	CICI'S PIZZA	12/14/2012	165.00
GF	151050	V003594	CICI'S PIZZA	12/14/2012	451.00
GF	151051	V002400	MR. GATTI'S	12/14/2012	180.00
GF	151052	V001105	PIZZA HUT	12/14/2012	52.20
GF	151053	V002353	TMEA	12/14/2012	400.00
GF	151054	V008474	UTB	12/14/2012	1,500.00
GF	151055	S009	VETERANS MEMORIAL HIGH SCHOOL	12/14/2012	3,875.00
GF	151056	V002861	BEST BUY	12/14/2012	199.98
GF	151057	VOID.CONT	Void - Continued Stub	12/14/2012	-
GF	151058	V015666	BLICK ART MATERIALS	12/14/2012	727.88
GF	151059	V009709	BORDER STATES ELECTRIC SUPPLY	12/14/2012	176.00
GF	151060	V000577	BRADFORD PH.D., CINDY L.	12/14/2012	1,244.00
GF	151061	V002599	BUS CONDUCT BY INCWEBS INC.	12/14/2012	2,750.00
GF	151062	V001669	DICK BLICK	12/14/2012	556.44
GF	151063	V001994	INDECO SALES COMPANY	12/14/2012	5,994.00
GF	151064	V002018	INSCO DISTRIBUTING	12/14/2012	1,226.42
GF	151065	V007127	RALLY EDUCATION	12/14/2012	1,479.00
GF	151066	V000873	RBC MUSIC CO. INC.	12/14/2012	681.21
GF	151067	V011845	REGION XI EDUCATION SERVICE CE	12/14/2012	425.00
GF	151068	V001036	THE BROWNSVILLE HERALD	12/14/2012	114.00
GF	151069	V001036	THE BROWNSVILLE HERALD	12/14/2012	2,824.52
GF	151070	V001495	VALLEY TRANSIT COMPANY	12/14/2012	3,900.00
GF	151071	V009623	VILLALOBOS M.D., RAFAEL	12/14/2012	75.00
GF	151072	V000002	DELL MARKETING LP	12/14/2012	1,798.29
GF	151073	V001671	DIESEL FUEL INJECTION	12/14/2012	695.00
GF	151074	V007673	G & K SERVICES	12/14/2012	516.08
GF	151075	V016135	GLOBAL CHARTER SERVICES LTD.	12/14/2012	259.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151076	V003533	GRASS UNLIMITED	12/14/2012	5,554.00
GF	151077	V003553	GT GOLDSPORTS	12/14/2012	1,818.90
GF	151078	V002418	CHICK-FIL-A	12/14/2012	192.00
GF	151079	V002418	CHICK-FIL-A	12/14/2012	102.00
GF	151080	V002418	CHICK-FIL-A	12/14/2012	201.47
GF	151081	V002418	CHICK-FIL-A	12/14/2012	246.00
GF	151082	V002399	MD HAYNES OF SOUTH TEXAS INC.	12/14/2012	846.00
GF	151083	V002392	WHATABURGER RESTAURANTS	12/14/2012	1,131.83
GF	151084	V001831	FELIX MEAT MARKET	12/14/2012	210.00
GF	151085	V002446	GOLDEN CORRAL RESTAURANT	12/14/2012	108.00
GF	151086	V010345	KIKI'S RESTAURANT	12/14/2012	600.00
GF	151087	V002421	LYNN LEE INC.	12/14/2012	511.00
GF	151088	V002400	MR. GATTI'S	12/14/2012	312.00
GF	151089	V002400	MR. GATTI'S	12/14/2012	336.00
GF	151090	V002417	WALLBANGER'S	12/14/2012	96.00
GF	151091	V003493	WING STOP	12/14/2012	48.00
GF	151092	V000804	PATILLO-BROWN & HILL L.L.P	12/14/2012	51,500.00
GF	151093	V002474	PROFESSIONAL PRINTING INC.	12/14/2012	35.00
GF	151094	V004709	PROFESSIONAL PRIDE TRAINING 91	12/14/2012	415.00
GF	151095	V006240	PROTECH MECHANICAL INC.	12/14/2012	7,567.61
GF	151096	V002022	TEXAS SCHOOL ALLIANCE	12/14/2012	16,200.00
GF	151097	V002453	TRIUMPH LEARNING	12/14/2012	313.67
GF	151098	V002651	UTB/TSC	12/14/2012	4,005.00
GF	151099	V002112	FOLLETT LIBRARY RESOURCES	12/14/2012	58.76
GF	151100	V000276	LAKESHORE LEARNING MATERIALS	12/14/2012	511.36
GF	151101	V000433	LONE STAR UNIFORMS INC.	12/14/2012	3,705.00
GF	151102	V000944	REGION ONE EDUCATION CENTER	12/14/2012	400.00
GF	151103	V000489	BLUE BELL CREAMERIES L.P.	12/14/2012	7,504.29
GF	151104	V010294	JOPA CORPORATION	12/14/2012	3,620.30
GF	151105	V002398	MCDONALD'S	12/14/2012	34.00
GF	151106	V001105	PIZZA HUT	12/14/2012	42.00
GF	151107	V002619	AGUILAR, YADIRA M.	12/17/2012	91.35
GF	151108	V016136	BAUSKAR, JANNA	12/17/2012	53.10
GF	151109	V010164	CANTU, CLAUDIA	12/17/2012	26.78
GF	151110	V011533	DAVIS, LYNDA	12/17/2012	100.89
GF	151111	V016241	DE LOS REYES, JOSE	12/17/2012	51.90
GF	151112	V016142	GARZA, GUSTAVO	12/17/2012	67.12
GF	151113	V006691	GONZALEZ, MARIO P.	12/17/2012	396.43
GF	151114	V004459	GUERRERO JR., NOE	12/17/2012	92.97
GF	151115	V002935	HAMMONS, MERRILL	12/17/2012	53.10
GF	151116	V012018	MATA, VANESSA	12/17/2012	139.05

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151117	V004808	MENARD JR., JOSEPH	12/17/2012	50.10
GF	151118	V000739	NELSON, PATIENCE R.	12/17/2012	184.05
GF	151119	V008052	OJEDA, MARIA ALICIA	12/17/2012	75.60
GF	151120	V003091	PEREZ, LOURDES	12/17/2012	130.50
GF	151121	V000492	QUESADA, PATRICIA	12/17/2012	147.60
GF	151122	V003862	RUBIO, ALMA	12/17/2012	216.55
GF	151123	V003194	SEGURA, PATRICIA	12/17/2012	122.09
GF	151124	V013283	SOTO, HUMBERTO	12/17/2012	455.71
GF	151125	V000299	CAPSTONE CLASSROOM	12/17/2012	135.83
GF	151126	V000474	CARRIER ENTERPRISES LLC.	12/17/2012	2,613.41
GF	151127	V010333	CENGAGE LEARNING	12/17/2012	1,526.25
GF	151128	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	12/17/2012	636.98
GF	151129	V001648	CRISIS PREVENTION INSTITUTE IN	12/17/2012	125.00
GF	151130	V013788	EAGLE READY MIX CONCRETE	12/17/2012	1,241.00
GF	151131	V003570	EAN HOLDINGS LLC.	12/17/2012	118.33
GF	151132	V008543	ELECTRIC FIXTURE SUPPLY INC.	12/17/2012	11,797.57
GF	151133	V003782	ELECTRONIX EXPRESS	12/17/2012	377.74
GF	151134	V001805	ELITE PROMOTIONS	12/17/2012	23,997.25
GF	151135	V015255	EXTINGUISHERS INC.	12/17/2012	925.20
GF	151136	V000304	CARQUEST AUTO PARTS	12/17/2012	2,662.56
GF	151137	V000474	CARRIER ENTERPRISES LLC.	12/17/2012	172.74
GF	151138	V008543	ELECTRIC FIXTURE SUPPLY INC.	12/17/2012	2,324.60
GF	151139	V000656	O'REILLY AUTO PARTS	12/17/2012	632.25
GF	151140	V000717	OFFICE FURNITURE FOR LESS	12/17/2012	196.00
GF	151141	V000750	OIL PATCH FUEL & SUPPLY	12/17/2012	5,295.00
GF	151142	V000836	ORIENTAL TRADING COMPANY	12/17/2012	204.48
GF	151143	V008753	OTICON INC.	12/17/2012	5,911.00
GF	151144	V007761	WASHINGTON MUSIC CENTER	12/17/2012	11,199.05
GF	151145	V016147	WELLS, GRISELDA L.	12/17/2012	650.00
GF	151146	V004388	CHUCK E. CHEESE	12/17/2012	205.74
GF	151147	V003594	CICI'S PIZZA	12/17/2012	225.50
GF	151148	V002400	MR. GATTI'S	12/17/2012	340.00
GF	151149	V002400	MR. GATTI'S	12/17/2012	336.00
GF	151150	V005550	MUSIC FOR ALL INC.	12/17/2012	800.00
GF	151151	V001228	TAEA - TEXAS ART EDUCATORS ASS	12/17/2012	45.00
GF	151152	V001228	TAEA - TEXAS ART EDUCATORS ASS	12/17/2012	45.00
GF	151153	V001228	TAEA - TEXAS ART EDUCATORS ASS	12/17/2012	36.00
GF	151154	V011736	DANCEWEAR SOLUTIONS	12/17/2012	478.57
GF	151155	V000002	DELL MARKETING LP	12/17/2012	134.82
GF	151156	V004947	DISCOUNT DANCE SUPPLY	12/17/2012	484.92
GF	151157	V001818	FEDEX	12/17/2012	139.95

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151158	V011272	FERGUSON ENTERPRISES INC.	12/17/2012	1,246.85
GF	151159	V002017	FISHER SCIENTIFIC COMPANY LLC	12/17/2012	95.73
GF	151160	S124	GARZA ELEMENTARY SCHOOL	12/17/2012	392.00
GF	151161	V015456	MATHESON TRI-GAS	12/17/2012	723.55
GF	151162	V002365	MUSIC IN MOTION INC.	12/17/2012	91.75
GF	151163	V000269	JAIME'S TIRE STORE	12/17/2012	780.00
GF	151164	V001537	JOHN DEERE COMPANY	12/17/2012	18,099.48
GF	151165	V000394	JOHNSTONE SUPPLY	12/17/2012	1,626.82
GF	151166	VOID.CONT	Void - Continued Stub	12/17/2012	-
GF	151167	VOID.CONT	Void - Continued Stub	12/17/2012	-
GF	151168	V001205	XEROX CORPORATION	12/17/2012	44,203.31
GF	151169	VOID.CONT	Void - Continued Stub	12/17/2012	-
GF	151170	VOID.CONT	Void - Continued Stub	12/17/2012	-
GF	151171	V001205	XEROX CORPORATION	12/17/2012	40,383.00
GF	151172	VOID.CONT	Void - Continued Stub	12/17/2012	-
GF	151173	VOID.CONT	Void - Continued Stub	12/17/2012	-
GF	151174	V001205	XEROX CORPORATION	12/17/2012	53,934.80
GF	151175	VOID.CONT	Void - Continued Stub	12/17/2012	-
GF	151176	V001205	XEROX CORPORATION	12/17/2012	12,260.65
GF	151177	V000256	LABATT	12/17/2012	1,266,095.04
GF	151178	V002293	BORDEN	12/17/2012	240,566.45
GF	151179	V000441	BARCELONA SPORTING GOODS	12/17/2012	497.00
GF	151180	V001047	BSN SPORTS	12/17/2012	2,767.97
GF	151181	V000924	HENRY SCHEIN INC.	12/17/2012	1,333.96
GF	151182	V000269	JAIME'S TIRE STORE	12/17/2012	1,300.99
GF	151183	V000304	CARQUEST AUTO PARTS	12/17/2012	257.31
GF	151184	V003464	FATTY CHEM-BY PRODUCTS	12/17/2012	1,200.00
GF	151185	V002018	INSCO DISTRIBUTING	12/17/2012	5,057.90
GF	151186	V012423	SPRINT NEXTEL	12/17/2012	1,019.57
GF	151187	V003594	CICI'S PIZZA	12/18/2012	171.00
GF	151188	V001446	AYALA, ENEDELIA	12/18/2012	144.45
GF	151189	V002765	BARRERA, RAMIRO	12/18/2012	36.33
GF	151190	V002731	BLACKBURN, JOHN	12/18/2012	295.20
GF	151191	V008991	CHAVEZ, ADRIAN	12/18/2012	96.08
GF	151192	V015901	DE LEON, ERNEST	12/18/2012	353.60
GF	151193	V001882	GARCIA, NOEMI DIANA	12/18/2012	112.50
GF	151194	V008491	GARZA, ROSIE	12/18/2012	13.95
GF	151195	V016172	GONZALES, EDGAR	12/18/2012	22.95
GF	151196	V002927	GUILLEN, KIMBERLY ANSON	12/18/2012	81.23
GF	151197	V001053	KURTA, ANNE	12/18/2012	64.08
GF	151198	V004740	LOPEZ, ISABEL	12/18/2012	111.83

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151199	V000501	LOPEZ, SANDRA	12/18/2012	69.99
GF	151200	V000059	MANRIQUEZ, ERNESTO	12/18/2012	56.42
GF	151201	V016191	MCKINNEY, CAROL S.	12/18/2012	112.50
GF	151202	V006612	OLVERA, RITA	12/18/2012	22.50
GF	151203	V016243	RANGEL, GLORIA	12/18/2012	61.67
GF	151204	V006759	RAVENSWAAY, PAM VAN	12/18/2012	270.77
GF	151205	V008911	RODRIGUEZ, CARMELITA	12/18/2012	106.64
GF	151206	V011627	SANDOVAL, ARACELI O.	12/18/2012	37.80
GF	151207	V008668	SANDOVAL, CRISTINA I.	12/18/2012	105.30
GF	151208	V013968	SCHROEDER, JENNIFER H.	12/18/2012	99.18
GF	151209	V009758	VILLARREAL, TOMAS	12/18/2012	32.09
GF	151210	V002044	H & H UPHOLSTERY	12/18/2012	240.00
GF	151211	V012832	HAPPY FEET BOOTS FOOTWEAR	12/18/2012	883.15
GF	151212	V002108	HATCH INC.	12/18/2012	4,511.36
GF	151213	V002114	HAWTHORNE EDUCATIONAL SERVICES	12/18/2012	860.00
GF	151214	V015236	HERMES MUSIC	12/18/2012	2,323.35
GF	151215	V002185	HIGHSMITH INC.	12/18/2012	360.80
GF	151216	V015198	HILLJE MUSIC CENTER	12/18/2012	725.00
GF	151217	VOID.CONT	Void - Continued Stub	12/18/2012	-
GF	151218	VOID.CONT	Void - Continued Stub	12/18/2012	-
GF	151219	V000663	NASCO	12/18/2012	3,387.80
GF	151220	V000679	NASSP	12/18/2012	294.90
GF	151221	V005733	NATIONAL CENTER FOR YOUTH ISSU	12/18/2012	105.51
GF	151222	V003346	NATIONAL EDUCATORS LAW INSTITU	12/18/2012	109.95
GF	151223	V000769	NGUYEN M.D., CHI D.	12/18/2012	161.25
GF	151224	V004692	NIMCO INC.	12/18/2012	216.39
GF	151225	V000779	NORCOSTCO INC.	12/18/2012	60.70
GF	151226	V000807	NUGA DIESEL INC.	12/18/2012	331.34
GF	151227	V002210	SOUTH TEXAS INDUSTRIAL MAINTEN	12/18/2012	763.69
GF	151228	V001634	U.S. TECH	12/18/2012	2,324.86
GF	151229	V012391	UNITED HEALTH SUPPLIES	12/18/2012	150.73
GF	151230	V002583	US GAMES	12/18/2012	1,496.85
GF	151231	V000137	CAMERON COUNTY APPRAISAL DISTR	12/18/2012	145,058.00
GF	151232	V013788	EAGLE READY MIX CONCRETE	12/18/2012	2,240.00
GF	151233	V002297	BROWNSVILLE BARNSTORMERS FLYIN	12/18/2012	5,760.00
GF	151234	V001003	BROWNSVILLE HISTORICAL ASSOCIA	12/18/2012	5,760.00
GF	151235	V001004	BROWNSVILLE MUSEUM OF FINE ART	12/18/2012	8,640.00
GF	151236	V003992	DEPARTMENT OF ENTOMOLOGY	12/18/2012	185.00
GF	151237	V012120	ESSEX INN	12/18/2012	404.96
GF	151238	V002203	GLADYS PORTER ZOO	12/18/2012	43,200.00
GF	151239	V003971	HISTORIC BROWNSVILLE MUSEUM	12/18/2012	29,520.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151240	V005081	HOSA T.A. AREA VII SENNING & T	12/18/2012	75.00
GF	151241	V002400	MR. GATTI'S	12/18/2012	291.00
GF	151242	V002400	MR. GATTI'S	12/18/2012	315.00
GF	151243	V001308	TCLEOSE	12/18/2012	175.00
GF	151244	V001988	TEXAS MUSIC EDUCATORS ASSOCIAT	12/18/2012	100.00
GF	151245	V000814	THE ARC OF TEXAS	12/18/2012	235.00
GF	151246	V009709	BORDER STATES ELECTRIC SUPPLY	12/18/2012	111.63
GF	151247	V000069	BURTON AUTO SUPPLY	12/18/2012	4,347.49
GF	151248	V015962	INSPIRE MUSIC AND ENTERTAINMEN	12/18/2012	2,000.00
GF	151249	V012421	RUSH BUS CENTERS	12/18/2012	1,250.00
GF	151250	V000086	ACETYLENE OXYGEN COMPANY (AOC)	12/18/2012	107.90
GF	151251	V005538	AMERICAN CONTRACTING	12/18/2012	5,000.00
GF	151252	V015283	FAIRWAY	12/18/2012	1,299.50
GF	151253	V003751	FRANKLIN COVEY CATALOG SALES I	12/18/2012	391.17
GF	151254	V000012	GRAINGER CO.	12/18/2012	2,804.30
GF	151255	V000845	MELHART MUSIC CENTER INC.	12/18/2012	2,740.76
GF	151256	V002342	MSC INDUSTRIAL DIRECT CO. INC.	12/18/2012	500.88
GF	151257	V004170	BUFFET PARTNERS L.P.	12/18/2012	76.47
GF	151258	V002418	CHICK-FIL-A	12/18/2012	297.04
GF	151259	V002814	FUDDRUCKER'S	12/18/2012	24.00
GF	151260	V002446	GOLDEN CORRAL RESTAURANT	12/18/2012	120.00
GF	151261	V002441	JASON'S DELI	12/18/2012	92.63
GF	151262	V002421	LYNN LEE INC.	12/18/2012	498.00
GF	151263	V002399	MD HAYNES OF SOUTH TEXAS INC.	12/18/2012	642.00
GF	151264	V002400	MR. GATTI'S	12/18/2012	66.00
GF	151265	V002417	WALLBANGER'S	12/18/2012	258.00
GF	151266	V002392	WHATABURGER RESTAURANTS	12/18/2012	418.48
GF	151267	V001023	AT & T	12/18/2012	369.61
GF	151268	V001732	TEXAS ALCOHOL & DRUG TESTING S	12/18/2012	2,178.78
GF	151269	V001734	TEXAS ASSESSMENT CONFERENCE	12/18/2012	415.00
GF	151270	V001735	TEXAS ASSOCIATION OF SCHOOL AD	12/18/2012	1,445.00
GF	151271	V002492	PUBLIC UTILITIES BOARD	12/18/2012	34,995.91
GF	151272	V002492	PUBLIC UTILITIES BOARD	12/18/2012	121,691.37
GF	151273	V002492	PUBLIC UTILITIES BOARD	12/18/2012	12,751.42
GF	151274	V010592	LUPE'S WRECKER SERVICE	12/18/2012	150.00
GF	151275	V015254	TOSHIBA FINANCIAL SERVICES	12/18/2012	146.00
GF	151276	V011658	FLOWERS BAKING CO.	12/18/2012	45,999.28
GF	151277	V012103	ACOSTA, JUAN	12/18/2012	40.00
GF	151278	V000134	AGUERO, MIGUEL	12/18/2012	80.00
GF	151279	V015688	ALANIZ, JULIO	12/18/2012	150.00
GF	151280	V016090	ALEJANDRO, HILARIO	12/18/2012	120.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151281	V015445	BETANCOURT, VICTOR	12/18/2012	100.00
GF	151282	V000220	CANTU JR., JAVIER	12/18/2012	75.00
GF	151283	V001094	CHIRINOS, JAVIER	12/18/2012	50.00
GF	151284	V010468	CHONG JR., JULIAN	12/18/2012	65.00
GF	151285	V001419	CONTRATA, CARL	12/18/2012	109.40
GF	151286	V015487	CRUZ, MARCO	12/18/2012	40.00
GF	151287	V006902	CRUZ, RENE A.	12/18/2012	110.00
GF	151288	V003137	DE ANDA JR., MOISES	12/18/2012	120.00
GF	151289	V015484	DE LA GARZA JR., SERGIO	12/18/2012	40.00
GF	151290	V012149	DURAN, DAVID A.	12/18/2012	125.00
GF	151291	V012148	ESQUIVEL, VICENTE	12/18/2012	75.00
GF	151292	V016155	FLORES, ARNULFO	12/18/2012	60.00
GF	151293	V002838	FLORES, ROLANDO	12/18/2012	85.00
GF	151294	V002845	GALLARDO, RICARDO	12/18/2012	185.00
GF	151295	V001851	GARCIA III, LUIS	12/18/2012	125.00
GF	151296	V016094	GARCIA, REYNALDO	12/18/2012	30.00
GF	151297	V014643	GARCIA, RICARDO	12/18/2012	80.00
GF	151298	V007121	GARCIA, WILLIE	12/18/2012	100.00
GF	151299	V011074	GARZA, HUMBERTO	12/18/2012	40.00
GF	151300	V013216	GARZA, JUAN F.	12/18/2012	125.00
GF	151301	V016189	GAYTAN, JESSICA C.	12/18/2012	151.60
GF	151302	V013300	GOBELLAN JR., DIONICIO	12/18/2012	198.82
GF	151303	V002575	GOMEZ, OSCAR J.	12/18/2012	60.00
GF	151304	V004472	GUERRERO, PETER GABRIEL	12/18/2012	60.00
GF	151305	V014993	GUTIERREZ, JIMMY	12/18/2012	60.00
GF	151306	V016143	HERNANDEZ, EDGAR	12/18/2012	30.00
GF	151307	V012158	HERNANDEZ, KARLA P.	12/18/2012	80.00
GF	151308	V010419	HERRERA, CYNTHIA	12/18/2012	60.00
GF	151309	V012990	HINOJOSA, AARON A.	12/18/2012	75.00
GF	151310	V010365	INFANTE, JOE	12/18/2012	75.00
GF	151311	V004472	GUERRERO, PETER GABRIEL	12/18/2012	60.00
GF	151312	V012150	IBARRA, CARLOS	12/18/2012	40.00
GF	151313	V010365	INFANTE, JOE	12/18/2012	50.00
GF	151314	V015468	JUAREZ, JOSE A.	12/18/2012	50.00
GF	151315	V000578	JUAREZ, NELSON	12/18/2012	75.00
GF	151316	V016171	KNUCKLES, MARK	12/18/2012	139.39
GF	151317	V016170	KROMER, WILLIAM C.	12/18/2012	95.00
GF	151318	V016031	LEAL, VICTOR	12/18/2012	50.00
GF	151319	V003709	LEAL, ZABDIEL	12/18/2012	120.00
GF	151320	V005781	MARGENAU, DAVID A.	12/18/2012	110.00
GF	151321	V000863	MENDOZA, ARMANDO	12/18/2012	75.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151322	V016100	PIZANO, CRISTOBAL	12/18/2012	30.00
GF	151323	V001071	REYES, YADIRA E.	12/18/2012	85.00
GF	151324	V001078	REYNA, DANIEL	12/18/2012	40.00
GF	151325	V011043	RODRIGUEZ, ELIUD	12/18/2012	80.00
GF	151326	V015471	RODRIGUEZ, ENRIQUE	12/18/2012	50.00
GF	151327	V009079	RODRIGUEZ, JULIO	12/18/2012	125.00
GF	151328	V016175	RUDD, MICHAEL ARNULFO	12/18/2012	60.00
GF	151329	V001135	SANCHEZ-SALAZAR, ELIZABETH	12/18/2012	95.00
GF	151330	V015624	SOSA JR., EMILIO	12/18/2012	60.00
GF	151331	V002091	SOTO, SERGIO	12/18/2012	60.00
GF	151332	V012526	TORRES, JULIO	12/18/2012	95.00
GF	151333	V016188	VARGAS, JAMIE	12/18/2012	95.00
GF	151334	V014610	VEGA, ROEL	12/18/2012	131.60
GF	151335	V006655	ZEPEDA, JUAN F.	12/18/2012	131.60
GF	151336	V001181	CITY OF BROWNSVILLE	12/18/2012	250.00
GF	151337	V002727	AMEEL, ACACIA L.	12/19/2012	448.32
GF	151338	V004902	CHAVEZ, MARIO	12/19/2012	400.88
GF	151339	V003921	DELGADO, HECTOR	12/19/2012	51.57
GF	151340	V010494	ESTRADA, BENJAMIN	12/19/2012	71.10
GF	151341	V016250	ESTRADA, RAYNA L.	12/19/2012	92.25
GF	151342	V010155	GARCIA, LEE	12/19/2012	56.42
GF	151343	V015628	GARZA, ANGELICA	12/19/2012	92.70
GF	151344	V006314	GONZALES, JENNIFER	12/19/2012	31.55
GF	151345	V014284	GUERRERO, DIANA	12/19/2012	461.74
GF	151346	V005487	LEPRE, MARIA E.	12/19/2012	44.90
GF	151347	V006348	RIVERA, JULIA	12/19/2012	56.49
GF	151348	V000745	SALAZAR, ALICIA	12/19/2012	23.40
GF	151349	V004442	WILD, HEIDI L.	12/19/2012	104.85
GF	151350	V007659	WILHITE, GARY	12/19/2012	66.60
GF	151351	V004467	ZAPATA, SUSANA	12/19/2012	120.09
GF	151352	V007087	RELIANT ENERGY RETAIL SERVICES	12/19/2012	10,067.09
GF	151353	V014679	THOMPSON & HORTON L.L.P	12/19/2012	19,728.75
GF	151354	V014679	THOMPSON & HORTON L.L.P	12/19/2012	2,283.75
GF	151355	V016128	JUANY'S COFFEE CAKES AND MORE	12/19/2012	50.00
GF	151356	VOID.CONT	Void - Continued Stub	12/19/2012	-
GF	151357	V009413	JP MORGAN CHASE COMMERCIAL CAR	12/19/2012	24,001.92
GF	151358	V000442	BARGAIN BOOK	12/19/2012	3,076.63
GF	151359	V002861	BEST BUY	12/19/2012	577.66
GF	151360	V009709	BORDER STATES ELECTRIC SUPPLY	12/19/2012	4,219.00
GF	151361	V002000	INDUSTRIAL AUDIO/VIDEO INC.	12/19/2012	75.04
GF	151362	V011845	REGION XI EDUCATION SERVICE CE	12/19/2012	300.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151363	V001036	THE BROWNSVILLE HERALD	12/19/2012	2,000.00
GF	151364	V001490	VALLEY SPEECH LANGUAGE & LEARN	12/19/2012	11,180.00
GF	151365	V009623	VILLALOBOS M.D., RAFAEL	12/19/2012	75.00
GF	151366	V012201	LINAN, ROBERTO E.	12/19/2012	1,931.75
GF	151367	V002346	ABILITATIONS	12/19/2012	269.30
GF	151368	VOID.CONT	Void - Continued Stub	12/19/2012	-
GF	151369	VOID.CONT	Void - Continued Stub	12/19/2012	-
GF	151370	V001357	SAX ARTS & CRAFTS	12/19/2012	1,931.87
GF	151371	VOID.CONT	Void - Continued Stub	12/19/2012	-
GF	151372	VOID.CONT	Void - Continued Stub	12/19/2012	-
GF	151373	VOID.CONT	Void - Continued Stub	12/19/2012	-
GF	151374	V001555	SCHOOL SPECIALTY INC.	12/19/2012	3,911.42
GF	151375	V003871	ABC SUPPLY CO. INC.	12/19/2012	2,723.00
GF	151376	V015974	ARGUINDEGUI OIL CO.	12/19/2012	14,900.51
GF	151377	V001129	AUDIO VISUAL AIDS CORP.	12/19/2012	3,448.00
GF	151378	V003825	FLINCHBAUGH, ANGELA	12/19/2012	800.00
GF	151379	V006360	FLORES M.D., JORGE L.	12/19/2012	50.00
GF	151380	V010281	GOLE SPORTS	12/19/2012	2,800.00
GF	151381	V002579	GONZALEZ GLASS	12/19/2012	1,478.00
GF	151382	V003531	GOPHER SPORT/PLAY WITH A PURPO	12/19/2012	413.50
GF	151383	V000012	GRAINGER CO.	12/19/2012	8,719.01
GF	151384	V002162	GUITAR CENTER	12/19/2012	319.44
GF	151385	V004904	MECA SPORTSWEAR	12/19/2012	7,647.50
GF	151386	V006734	ALGY COSTUMES & UNIFORMS	12/19/2012	3,299.90
GF	151387	V001801	FASTENAL COMPANY	12/19/2012	652.44
GF	151388	V015226	GARCIA, GASPAR	12/19/2012	870.00
GF	151389	V012764	INSIGHT PUBLIC SECTOR INC.	12/19/2012	485.67
GF	151390	V003568	GULF COAST PAPER CO.	12/19/2012	28.98
GF	151391	V013493	AGUILAR, HUMBERTO	12/20/2012	64.93
GF	151392	V016240	ANTINORRI, ANTHONY	12/20/2012	63.00
GF	151393	V015507	CONTRERAS, JESUS R.	12/20/2012	175.95
GF	151394	V015944	DEVIN DISTRIBUTING & PACKAGING	12/20/2012	32,897.91
GF	151395	V011658	FLOWERS BAKING CO.	12/20/2012	8,194.26
GF	151396	V016238	GARCIA, RICARDO	12/20/2012	92.25
GF	151397	V000014	HEB GROCERY STORE	12/20/2012	2,939.41
GF	151398	V016246	JUAREZ, FRANCISCO H.	12/20/2012	93.45
GF	151399	V004263	LOPEZ, ANGEL	12/20/2012	103.45
GF	151400	V003001	MARSHALL, RAY	12/20/2012	243.45
GF	151401	V015909	PARTIDA, CARLOS	12/20/2012	145.80
GF	151402	V008367	QUINTANILLA, HECTOR	12/20/2012	282.60
GF	151403	V001852	ROCHESTER ARMORED CAR CO. INC.	12/20/2012	8,901.12

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151404	V005592	RODRIGUEZ, ADRIANA	12/20/2012	151.51
GF	151405	V016245	SIERRA, BLANCA F.	12/20/2012	292.04
GF	151406	V002565	SYSCO FOOD SERVICE	12/20/2012	25,102.10
GF	151407	V000256	LABATT	12/20/2012	257,731.48
GF	151408	V015198	HILLJE MUSIC CENTER	12/20/2012	115.00
GF	151409	VOID.CONT	Void - Continued Stub	12/20/2012	-
GF	151410	V000276	LAKESHORE LEARNING MATERIALS	12/20/2012	2,131.92
GF	151411	V014979	LEARNING FORWARD	12/20/2012	453.60
GF	151412	V002872	LOPEZ TAMALES	12/20/2012	198.00
GF	151413	V000051	MAGICTIME CAR WASH	12/20/2012	4,135.62
GF	151414	V000061	MARCO PRODUCTS INC.	12/20/2012	80.14
GF	151415	V004904	MECA SPORTSWEAR	12/20/2012	1,380.00
GF	151416	V009736	MONTALVO INSURANCE AGENCY	12/20/2012	1,380.00
GF	151417	V002328	MOSQUEDA M.D. PA, ROBERT	12/20/2012	270.00
GF	151418	VOID.CONT	Void - Continued Stub	12/20/2012	-
GF	151419	V002365	MUSIC IN MOTION INC.	12/20/2012	1,039.04
GF	151420	V002011	TEXAS SCHOOL ADMINISTRATORS LE	12/20/2012	140.00
GF	151421	VOID.CONT	Void - Continued Stub	12/20/2012	-
GF	151422	V007761	WASHINGTON MUSIC CENTER	12/20/2012	27,220.23
GF	151423	V002280	BIG M PEST CONTROL INC.	12/20/2012	1,653.00
GF	151424	V000304	CARQUEST AUTO PARTS	12/20/2012	237.13
GF	151425	V000016	J. R. INC.	12/20/2012	5,465.40
GF	151426	V002868	LA MILPA TORTILLERIA	12/20/2012	700.00
GF	151427	V006896	STWW ENTERPRISES	12/20/2012	6,585.00
GF	151428	V000616	KAMICO INSTRUCTIONAL MEDIA INC	12/20/2012	346.65
GF	151429	V011423	PEARSON INC.	12/20/2012	31,841.16
GF	151430	V008565	PLITT CRANE & RIGGING EQUIPMEN	12/20/2012	535.00
GF	151431	V006240	PROTECH MECHANICAL INC.	12/20/2012	165.24
GF	151432	V001253	TASB	12/20/2012	11,500.00
GF	151433	V001288	TASBO	12/20/2012	130.00
GF	151434	V001732	TEXAS ALCOHOL & DRUG TESTING S	12/20/2012	198.54
GF	151435	V001734	TEXAS ASSESSMENT CONFERENCE	12/20/2012	1,165.00
GF	151436	V009402	TEXAS TECH UNIVERSITY CAREER C	12/20/2012	415.00
GF	151437	V010428	TRAVELERS	12/20/2012	17,259.10
GF	151438	V016137	TURPIN, THOMAS LLOYD	12/20/2012	3,812.71
GF	151439	V003480	CARINO'S ITALIAN GRILL	12/20/2012	97.94
GF	151440	V002418	CHICK-FIL-A	12/20/2012	82.70
GF	151441	V009413	JP MORGAN CHASE COMMERCIAL CAR	12/20/2012	2,137.73
GF	151442	V000921	MICHAELS ARTS & CRAFTS	12/20/2012	296.67
GF	151443	V002426	SUBWAY SANDWICHES & SALADS STO	12/20/2012	70.00
GF	151444	VOID.CONT	Void - Continued Stub	12/20/2012	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151445	VOID.CONT	Void - Continued Stub	12/20/2012	-
GF	151446	VOID.CONT	Void - Continued Stub	12/20/2012	-
GF	151447	V001639	SAM'S CLUB	12/20/2012	4,631.53
GF	151448	V011864	BUSTER LIND	12/20/2012	43,279.50
GF	151449	V016210	COLORADO BOXED BEEF CO.	12/20/2012	1,915.87
GF	151450	V015120	DON LEE FARMS	12/20/2012	8,117.00
GF	151451	V001818	FEDEX	12/20/2012	112.03
GF	151452	V011499	MATERA PAPER COMPANY INC.	12/20/2012	2,880.40
GF	151453	V000771	NICHO'S PRODUCE	12/20/2012	13,772.02
GF	151454	V016235	ALANIZ, BENJAMIN	12/20/2012	35.00
GF	151455	V000188	ALANIZ, JUAN C.	12/20/2012	50.00
GF	151456	V016212	ARANDA, WILLIAM	12/20/2012	40.00
GF	151457	V003726	BERMUDEZ, TOMAS	12/20/2012	75.00
GF	151458	V000245	CANTU, LAURO	12/20/2012	75.00
GF	151459	V000694	CASTILLO, FERNANDO	12/20/2012	75.00
GF	151460	V001094	CHIRINOS, JAVIER	12/20/2012	100.00
GF	151461	V010468	CHONG JR., JULIAN	12/20/2012	60.00
GF	151462	V015470	CIBRIAN, JOSE	12/20/2012	160.00
GF	151463	V001419	CONTRATA, CARL	12/20/2012	116.07
GF	151464	V003160	DURAN, ERASMO	12/20/2012	90.00
GF	151465	V009374	FLORES, ROLANDO	12/20/2012	133.26
GF	151466	V011074	GARZA, HUMBERTO	12/20/2012	80.00
GF	151467	V013216	GARZA, JUAN F.	12/20/2012	185.00
GF	151468	V013300	GOBELLAN JR., DIONICIO	12/20/2012	75.00
GF	151469	V002575	GOMEZ, OSCAR J.	12/20/2012	105.00
GF	151470	V014993	GUTIERREZ, JIMMY	12/20/2012	75.00
GF	151471	V016143	HERNANDEZ, EDGAR	12/20/2012	25.00
GF	151472	V012158	HERNANDEZ, KARLA P.	12/20/2012	120.00
GF	151473	V003949	HERNANDEZ, RAY	12/20/2012	75.00
GF	151474	V010419	HERRERA, CYNTHIA	12/20/2012	50.00
GF	151475	V010365	INFANTE, JOE	12/20/2012	50.00
GF	151476	V015468	JUAREZ, JOSE A.	12/20/2012	125.00
GF	151477	V003709	LEAL, ZABDIEL	12/20/2012	100.00
GF	151478	V013358	LOPEZ, RACHEL	12/20/2012	60.00
GF	151479	V013482	LOPEZ, ROBERT	12/20/2012	144.36
GF	151480	V005781	MARGENAU, DAVID A.	12/20/2012	60.00
GF	151481	V003046	NELSON, MELBA	12/20/2012	55.00
GF	151482	V016231	OLIVARES, DANIEL ALEXEI	12/20/2012	40.00
GF	151483	V006650	RODRIGUEZ, JAIME	12/20/2012	50.00
GF	151484	V009079	RODRIGUEZ, JULIO	12/20/2012	50.00
GF	151485	V016175	RUDD, MICHAEL ARNULFO	12/20/2012	25.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151486	V009175	RUDDER, RACHEL	12/20/2012	30.00
GF	151487	V016230	SANTACRUZ, JESSICA A.	12/20/2012	80.00
GF	151488	V015624	SOSA JR., EMILIO	12/20/2012	25.00
GF	151489	V002091	SOTO, SERGIO	12/20/2012	60.00
GF	151490	V002441	JASON'S DELI	12/20/2012	168.00
GF	151491	V002399	MD HAYNES OF SOUTH TEXAS INC.	12/20/2012	210.00
GF	151492	V002400	MR. GATTI'S	12/20/2012	90.00
GF	151493	V002400	MR. GATTI'S	12/20/2012	30.00
GF	151494	V002392	WHATABURGER RESTAURANTS	12/20/2012	397.97
GF	151495	V002709	ALANIZ, EDDIE	12/20/2012	82.35
GF	151496	V001356	ALDRETE, CHRISTABEL	12/20/2012	83.70
GF	151497	V013944	CASTILLEJA, ELIZABETH	12/20/2012	164.00
GF	151498	V004909	CISNEROS, LYNDA L.	12/20/2012	98.82
GF	151499	V010139	DEL ANGEL, SIXTO	12/20/2012	57.54
GF	151500	V006026	FRAUSTO, LISSA	12/20/2012	68.85
GF	151501	V006418	GARCIA, FELIX	12/20/2012	470.50
GF	151502	V011781	GARCIA, HECTOR	12/20/2012	106.65
GF	151503	V015720	GOMEZ, CLARA L.	12/20/2012	47.25
GF	151504	V006610	GONZALEZ, ENRIQUE	12/20/2012	164.00
GF	151505	V013835	GUESS, MARK	12/20/2012	954.10
GF	151506	V015458	ORTIZ, LEANDRA C.	12/20/2012	63.11
GF	151507	V004048	POWERS, SANDRA	12/20/2012	637.70
GF	151508	V008912	TAMAYO, JOSE A.	12/20/2012	45.00
GF	151509	V005254	ZUNIGA-CAMARGO, ZERELDA	12/20/2012	64.22
GF	151510	V002492	PUBLIC UTILITIES BOARD	12/20/2012	8,742.92
GF	151511	V002492	PUBLIC UTILITIES BOARD	12/20/2012	106,911.49
GF	151512	V002492	PUBLIC UTILITIES BOARD	12/20/2012	42,581.85
GF	151513	V002492	PUBLIC UTILITIES BOARD	12/20/2012	857.80
GF	151514	V001607	DEPARTMENT OF INFORMATION RESO	12/20/2012	600.27
GF	151515	V000440	NEUHAUS & COMPANY	12/20/2012	198.14
GF	151516	V001623	SCORING CENTER	12/20/2012	335.00
GF	151517	V016098	SOUTH TEXAS INTERPRETERS FOR T	12/20/2012	1,066.40
GF	151518	V002549	SUPERIOR ALARMS	12/20/2012	8,197.90
GF	151519	V000713	NATIONAL EDUCATIONAL SYSTEMS I	12/20/2012	1,185.75
GF	151520	V001688	NUMSEN ED., DOUGLAS W. RAY	12/20/2012	217.00
GF	151521	V001075	SAMUEL FRENCH INC	12/20/2012	125.00
GF	151522	V001843	SHERWIN WILLIAMS	12/20/2012	7,016.00
GF	151523	V013064	SIGN SOLUTIONS	12/20/2012	148.00
GF	151524	V016013	SIMCO FORMAL WEAR	12/20/2012	87.00
GF	151525	V007195	SNUG (SUNGARD NATIONAL USERS'	12/20/2012	200.00
GF	151526	V002111	SOUTH TEXAS MOULDING INC.	12/20/2012	477.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151527	V002548	SUPER DUPER PUBLICATION	12/20/2012	508.54
GF	151528	V002549	SUPERIOR ALARMS	12/20/2012	2,686.50
GF	151529	V001555	SCHOOL SPECIALTY INC.	12/20/2012	2,851.93
GF	151530	V000269	JAIME'S TIRE STORE	12/20/2012	78.90
GF	151531	V014450	JALIL M.D., TANIA	12/20/2012	20.00
GF	151532	V003737	JARRETT PUBLISHING COMPANY	12/20/2012	301.35
GF	151533	V011186	JOHNSON CONTROLS INC.	12/20/2012	368.45
GF	151534	V000394	JOHNSTONE SUPPLY	12/20/2012	1,365.65
GF	151535	V003486	JUST FOR KIX/DANCE ETC.	12/20/2012	1,277.46
GF	151536	V000786	RAMOS, EDDIE	12/20/2012	112.74
GF	151537	V003610	TREVINO, GEORGE	12/20/2012	165.00
GF	151538	V002293	BORDEN	12/20/2012	131,097.50
GF	151539	V000086	ACETYLENE OXYGEN COMPANY (AOC)	12/20/2012	262.00
GF	151540	V000095	ACI ENVIRONMENTAL CONSULTANTS	12/20/2012	2,700.00
GF	151541	V000002	DELL MARKETING LP	12/20/2012	3,467.72
GF	151542	V001801	FASTENAL COMPANY	12/20/2012	214.34
GF	151543	V011272	FERGUSON ENTERPRISES INC.	12/20/2012	3,315.90
GF	151544	V007673	G & K SERVICES	12/20/2012	295.46
GF	151545	V016244	GARZA, RUTH	12/20/2012	37.50
GF	151546	V015913	GIVE MORE MEDIA INC.	12/20/2012	324.58
GF	151547	V000015	GLOOR LUMBER & SUPPLY INC.	12/20/2012	1,753.80
GF	151548	V003553	GT GOLDSPORTS	12/20/2012	416.00
GF	151549	V000080	C & S SAFETY SUPPLY	12/20/2012	310.02
GF	151550	V000474	CARRIER ENTERPRISES LLC.	12/20/2012	1,875.00
GF	151551	V001392	COMET DRY CLEANERS	12/20/2012	656.50
GF	151552	V003570	EAN HOLDINGS LLC.	12/20/2012	155.15
GF	151553	V008543	ELECTRIC FIXTURE SUPPLY INC.	12/20/2012	3,204.90
GF	151554	V001805	ELITE PROMOTIONS	12/20/2012	5,378.75
GF	151555	V005676	EUROSPORT	12/20/2012	512.88
GF	151556	V015255	EXTINGUISHERS INC.	12/20/2012	1,565.02
GF	151557	VOID.CONT	Void - Continued Stub	12/20/2012	-
GF	151558	V000712	OFFICE DEPOT	12/20/2012	6,472.46
GF	151559	V000750	OIL PATCH FUEL & SUPPLY	12/20/2012	15,425.29
GF	151560	V000094	C.H. HARDEN JR. ENTERPRISES IN	12/20/2012	500.00
GF	151561	V000304	CARQUEST AUTO PARTS	12/20/2012	198.49
GF	151562	V002298	CURTIS 1000 INC.	12/20/2012	5,361.00
GF	151563	V001712	ECS LEARNING SYSTEMS INC.	12/20/2012	1,788.88
GF	151564	V003401	EDWARD HERNANDEZ DBA EDWARD'S	12/20/2012	412.00
GF	151565	V001805	ELITE PROMOTIONS	12/20/2012	4,273.00
GF	151566	V000712	OFFICE DEPOT	12/20/2012	1,342.25
GF	151567	V000750	OIL PATCH FUEL & SUPPLY	12/20/2012	16,371.55

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151568	V000836	ORIENTAL TRADING COMPANY	12/20/2012	200.90
GF	151569	V007289	CALENCE LLC	12/20/2012	1,631.82
GF	151570	V003568	GULF COAST PAPER CO.	12/20/2012	78,529.40
GF	151571	V000489	BLUE BELL CREAMERIES L.P.	12/20/2012	3,259.92
GF	151572	V016210	COLORADO BOXED BEEF CO.	12/20/2012	342.93
GF	151573	V003564	EXQUISITA TORTILLAS INC.	12/20/2012	4,459.00
GF	151574	V001789	FARMER BROS. CO.	12/20/2012	2,322.60
GF	151575	V011499	MATERA PAPER COMPANY INC.	12/20/2012	1,465.50
GF	151576	V016212	ARANDA, WILLIAM	12/20/2012	40.00
GF	151577	V000069	BURTON AUTO SUPPLY	12/20/2012	829.29
GF	151578	V001897	IBM	12/20/2012	1,442.00
GF	151579	V001351	RIO FILTER SUPPLY INC.	12/20/2012	846.60
GF	151580	V001852	ROCHESTER ARMORED CAR CO. INC.	12/20/2012	1,893.44
GF	151581	V001514	VICTOR'S PAINT & BODY SHOP	12/20/2012	1,042.35
GF	151582	VOID.CONT	Void - Continued Stub	12/20/2012	-
GF	151583	VOID.CONT	Void - Continued Stub	12/20/2012	-
GF	151584	VOID.CONT	Void - Continued Stub	12/20/2012	-
GF	151585	VOID.CONT	Void - Continued Stub	12/20/2012	-
GF	151586	VOID.CONT	Void - Continued Stub	12/20/2012	-
GF	151587	VOID.CONT	Void - Continued Stub	12/20/2012	-
GF	151588	VOID.CONT	Void - Continued Stub	12/20/2012	-
GF	151589	VOID.CONT	Void - Continued Stub	12/20/2012	-
GF	151590	VOID.CONT	Void - Continued Stub	12/20/2012	-
GF	151591	VOID.CONT	Void - Continued Stub	12/20/2012	-
GF	151592	V002130	GATEWAY PRINTING & OFFICE SUPP	12/20/2012	5,488.88
GF	151593	V000002	DELL MARKETING LP	12/20/2012	4,422.00
GF	151594	V003553	GT GOLDSPORTS	12/20/2012	660.00
GF	151595	V000240	ALERT SERVICES INC.	12/20/2012	768.68
GF	151596	V000441	BARCELONA SPORTING GOODS	12/20/2012	940.50
GF	151597	V005602	BBI TENNIS GROUP	12/20/2012	1,175.78
GF	151598	V001047	BSN SPORTS	12/20/2012	4,155.56
GF	151599	V005676	EUROSPORT	12/20/2012	630.78
GF	151600	V001929	HARLINGEN ISD	12/20/2012	196.00
GF	151601	V000222	LA FERIA ISD	12/20/2012	150.00
GF	151602	V000353	MCALLEN I.S.D.	12/20/2012	300.00
GF	151603	V007162	MISSION HIGH SCHOOL	12/20/2012	150.00
GF	151604	V010815	PIONEER MANUFACTURING COMPANY	12/20/2012	600.00
GF	151605	V000260	RIDDELL/ALL AMERICAN SPORTS CO	12/20/2012	1,071.00
GF	151606	V001829	SHARYLAND ISD	12/20/2012	150.00
GF	151607	V012391	UNITED HEALTH SUPPLIES	12/20/2012	492.80
GF	151608	V000467	BILL GUTHRIE SPORTS INC.	12/20/2012	4,390.42

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151609	V001047	BSN SPORTS	12/20/2012	9,367.00
GF	151610	V000222	LA FERIA ISD	12/20/2012	150.00
GF	151611	V003368	HARLINGEN DOOR CO. INC.	12/20/2012	470.00
GF	151612	V002266	HURRICANE FENCE CO.	12/20/2012	290.24
GF	151613	V000276	LAKESHORE LEARNING MATERIALS	12/20/2012	549.70
GF	151614	V000398	LIBERTS DANCE FASHIONS	12/20/2012	1,470.10
GF	151615	V000845	MELHART MUSIC CENTER INC.	12/20/2012	100.42
GF	151616	V001198	WRIGHT EXPRESS UNIVERSAL FLEET	12/20/2012	2,223.62
GF	151617	V000527	LYNX UNIFORMS	12/20/2012	3,839.25
GF	151618	V002342	MSC INDUSTRIAL DIRECT CO. INC.	12/20/2012	508.00
GF	151619	V007761	WASHINGTON MUSIC CENTER	12/20/2012	99.50
GF	151620	V003483	WESLACO I.S.D.	12/20/2012	240.00
GF	151621	V001191	WOODWIND & THE BRASSWIND	12/20/2012	269.99
GF	151622	V000394	JOHNSTONE SUPPLY	12/20/2012	775.62
GF	151623	V011006	AUSTIN, ERIC A.	12/20/2012	108.00
GF	151624	V004360	CHAVEZ, DINA A.	12/20/2012	56.03
GF	151625	V015355	CISNEROS, GABRIEL	12/20/2012	82.35
GF	151626	V007054	DELGADO, LETICIA	12/20/2012	23.54
GF	151627	V001315	OLIVEIRA, MELANIE	12/20/2012	80.10
GF	151628	V005079	ROCHA, ALICIA	12/20/2012	55.89
GF	151629	V015502	CORPORATE TRUST SERVICES	12/21/2012	725.00
GF	151630	V015502	CORPORATE TRUST SERVICES	12/21/2012	1,350.00
GF	151631	V015502	CORPORATE TRUST SERVICES	12/21/2012	1,250.00
GF	151632	V015502	CORPORATE TRUST SERVICES	12/21/2012	1,350.00
GF	151633	V015502	CORPORATE TRUST SERVICES	12/21/2012	1,350.00
GF	151634	V007087	RELIANT ENERGY RETAIL SERVICES	12/21/2012	178.69
GF	151635	V002250	TEXAS GAS SERVICE	12/21/2012	352.98
GF	151636	VOID.CONT	Void - Continued Stub	01/07/2013	-
GF	151637	VOID.CONT	Void - Continued Stub	01/07/2013	-
GF	151638	V002280	BIG M PEST CONTROL INC.	01/07/2013	2,250.00
GF	151639	V002906	GONZALES, HECTOR	01/07/2013	12,412.00
GF	151640	V002492	PUBLIC UTILITIES BOARD	01/07/2013	84,318.05
GF	151641	VOID.CONT	Void - Continued Stub	01/07/2013	-
GF	151642	V003517	HOME DEPOT	01/07/2013	3,876.73
GF	151643	V015974	ARGUINDEGUI OIL CO.	01/07/2013	6,697.94
GF	151644	V000002	DELL MARKETING LP	01/07/2013	589.89
GF	151645	V001598	DEMCO	01/07/2013	958.28
GF	151646	V001671	DIESEL FUEL INJECTION	01/07/2013	695.00
GF	151647	V000009	FLEET PRIDE	01/07/2013	2,473.95
GF	151648	V013537	FOREMOST TELECOMMUNICATIONS	01/07/2013	800.00
GF	151649	V007673	G & K SERVICES	01/07/2013	117.82

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151650	V003568	GULF COAST PAPER CO.	01/07/2013	70,640.87
GF	151651	V013275	HARDIN & ASSOCIATES CONSULTING	01/07/2013	475.00
GF	151652	V016258	MARCELO'S FLOOR COVERING	01/07/2013	11,013.75
GF	151653	V015362	ASSOC. OF AVORD CHAPTER 9	01/08/2013	25.00
GF	151654	V002440	FRED PRYOR SEMINARS	01/08/2013	512.00
GF	151655	V005081	HOSA T.A. AREA VII SENNING & T	01/08/2013	156.00
GF	151656	V002226	SOUTH TEXAS TECH. EDUCATORS AS	01/08/2013	195.00
GF	151657	V001915	TEXAS DEPARTMENT OF PUBLIC SAF	01/08/2013	6.00
GF	151658	V008474	UTB	01/08/2013	2,058.00
GF	151659	V015241	BENAVIDES III, NAPOLEON	01/08/2013	50.00
GF	151660	V015666	BLICK ART MATERIALS	01/08/2013	5.75
GF	151661	V010468	CHONG JR., JULIAN	01/08/2013	50.00
GF	151662	V002575	GOMEZ, OSCAR J.	01/08/2013	50.00
GF	151663	V015941	INFOLINK CONSULTING LLC	01/08/2013	2,200.00
GF	151664	V015468	JUAREZ, JOSE A.	01/08/2013	50.00
GF	151665	V003766	VASQUEZ, JESUS Q.	01/08/2013	50.00
GF	151666	V001514	VICTOR'S PAINT & BODY SHOP	01/08/2013	669.00
GF	151667	V008035	AVALOS, BENJAMIN	01/08/2013	300.00
GF	151668	V016236	CALDERONI, LAURA	01/08/2013	351.99
GF	151669	V004347	GONZALEZ, JUAN M.	01/08/2013	11.70
GF	151670	V016183	SALDANA, GLORIA	01/08/2013	5.40
GF	151671	V004055	TOLMAN, MARY	01/08/2013	464.37
GF	151672	V010195	USA MOBILITY WIRELESS INC.	01/08/2013	604.80
GF	151673	VOID.CONT	Void - Continued Stub	01/08/2013	-
GF	151674	V000304	CARQUEST AUTO PARTS	01/08/2013	1,764.13
GF	151675	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	01/08/2013	204.62
GF	151676	V000898	CHALK'S TRUCK PARTS INC.	01/08/2013	539.40
GF	151677	V001181	CITY OF BROWNSVILLE	01/08/2013	3,659.00
GF	151678	V003570	EAN HOLDINGS LLC.	01/08/2013	178.13
GF	151679	V008543	ELECTRIC FIXTURE SUPPLY INC.	01/08/2013	1,388.35
GF	151680	V000656	O'REILLY AUTO PARTS	01/08/2013	2,260.96
GF	151681	V000750	OIL PATCH FUEL & SUPPLY	01/08/2013	524.20
GF	151682	V000016	J. R. INC.	01/08/2013	1,264.46
GF	151683	V000269	JAIME'S TIRE STORE	01/08/2013	900.00
GF	151684	V007639	JOE KING JR. PINTER INC.	01/08/2013	225.00
GF	151685	V000394	JOHNSTONE SUPPLY	01/08/2013	1,136.93
GF	151686	V000467	BILL GUTHRIE SPORTS INC.	01/08/2013	2,055.50
GF	151687	V001047	BSN SPORTS	01/08/2013	5,560.99
GF	151688	V000051	MAGICTIME CAR WASH	01/08/2013	471.99
GF	151689	V000260	RIDDELL/ALL AMERICAN SPORTS CO	01/08/2013	2,163.42
GF	151690	V001216	T-SHIRT GALLERY & SPORTS	01/08/2013	1,192.50

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151691	V002266	HURRICANE FENCE CO.	01/08/2013	7,852.00
GF	151692	V000449	LONGHORN BUS SALES INC.	01/08/2013	364.76
GF	151693	V010592	LUPE'S WRECKER SERVICE	01/08/2013	450.00
GF	151694	V000845	MELHART MUSIC CENTER INC.	01/08/2013	3,809.30
GF	151695	V002492	PUBLIC UTILITIES BOARD	01/09/2013	10,240.95
GF	151696	V002492	PUBLIC UTILITIES BOARD	01/09/2013	27,040.54
GF	151697	V011932	BENAVIDES, SHIRLEY JORDAN	01/09/2013	223.65
GF	151698	V015119	BERMUDEZ, JENNIFER	01/09/2013	210.08
GF	151699	V011933	BRYAN, ESPERANZA	01/09/2013	48.15
GF	151700	V004966	ESPARZA, BEATRIZ	01/09/2013	99.81
GF	151701	V010501	FLORES, TERESA	01/09/2013	39.15
GF	151702	V014523	GRACIA JR., JOEL	01/09/2013	24.30
GF	151703	V015881	LEAL, JOANNA	01/09/2013	21.60
GF	151704	V012607	LOGAN, ANA	01/09/2013	45.00
GF	151705	V000177	MARTINEZ, FRANCISCA D.	01/09/2013	31.50
GF	151706	V014987	MELENDEZ, MARIA A.	01/09/2013	61.65
GF	151707	V016152	PEREZ-RAMIREZ, DOMINGA	01/09/2013	307.40
GF	151708	V006348	RIVERA, JULIA	01/09/2013	70.11
GF	151709	V005079	ROCHA, ALICIA	01/09/2013	45.77
GF	151710	V011282	RODRIGUEZ, DIANA	01/09/2013	52.94
GF	151711	V016270	SALDANA, SERGIO	01/09/2013	33.30
GF	151712	V007285	SCHALK, AMANDA	01/09/2013	34.38
GF	151713	V004262	SNYDER, TIMOTHY	01/09/2013	53.10
GF	151714	V014655	VASQUEZ, CLARISA	01/09/2013	40.59
GF	151715	V013027	VERA, ARACELIA	01/09/2013	88.43
GF	151716	V009427	ZAMORA, EVA	01/09/2013	4.50
GF	151717	V000441	BARCELONA SPORTING GOODS	01/09/2013	2,393.70
GF	151718	V005704	ARGUELLES, JOSE E.	01/09/2013	420.00
GF	151719	V002597	DOMINO'S PIZZA	01/09/2013	82.50
GF	151720	V002597	DOMINO'S PIZZA	01/09/2013	78.00
GF	151721	V001713	EDCOUCH ELSA I.S.D.	01/09/2013	210.00
GF	151722	V015226	GARCIA, GASPAR	01/09/2013	630.00
GF	151723	V010750	GOMEZ JR., ANTHONY J.	01/09/2013	360.00
GF	151724	V005884	HAMPTON INN	01/09/2013	1,187.01
GF	151725	S001	HANNA HIGH SCHOOL	01/09/2013	168.00
GF	151726	S001	HANNA HIGH SCHOOL	01/09/2013	434.00
GF	151727	S001	HANNA HIGH SCHOOL	01/09/2013	364.00
GF	151728	S001	HANNA HIGH SCHOOL	01/09/2013	334.00
GF	151729	S001	HANNA HIGH SCHOOL	01/09/2013	210.00
GF	151730	S001	HANNA HIGH SCHOOL	01/09/2013	253.00
GF	151731	V002979	HERNANDEZ, RICARDO A.	01/09/2013	420.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151732	V010217	KIZER, KIMBERLY	01/09/2013	300.00
GF	151733	V010146	MOLINA, MIGUEL	01/09/2013	990.00
GF	151734	V002400	MR. GATTI'S	01/09/2013	300.00
GF	151735	V002400	MR. GATTI'S	01/09/2013	1,080.00
GF	151736	V003974	OLVERA, CARLOS	01/09/2013	480.00
GF	151737	V001981	PITCOCK, DENNIS N.	01/09/2013	1,800.00
GF	151738	V001105	PIZZA HUT	01/09/2013	37.25
GF	151739	V001105	PIZZA HUT	01/09/2013	64.25
GF	151740	V010211	SOSA, JUAN GERARDO	01/09/2013	210.00
GF	151741	V005287	STONE, ELIZABETH	01/09/2013	510.00
GF	151742	V003627	STRIPES	01/09/2013	29.70
GF	151743	V002353	TMEA	01/09/2013	490.00
GF	151744	V003610	TREVINO, GEORGE	01/09/2013	450.00
GF	151745	V007255	TREVINO, LETICIA	01/09/2013	1,380.00
GF	151746	V002590	UIL	01/09/2013	896.00
GF	151747	V004410	VELEZ, ALBERT T.	01/09/2013	315.00
GF	151748	V003539	ZAPATA, ROLANDO	01/09/2013	210.00
GF	151749	V009709	BORDER STATES ELECTRIC SUPPLY	01/09/2013	2,386.86
GF	151750	V000069	BURTON AUTO SUPPLY	01/09/2013	436.93
GF	151751	V002018	INSCO DISTRIBUTING	01/09/2013	371.67
GF	151752	V005349	RAPTOR TECHNOLOGIES	01/09/2013	432.00
GF	151753	V000873	RBC MUSIC CO. INC.	01/09/2013	1,457.33
GF	151754	V001036	THE BROWNSVILLE HERALD	01/09/2013	773.28
GF	151755	V001804	EL JARDIN WATER SUPPLY	01/09/2013	4,099.99
GF	151756	V001001	MILITARY HIGHWAY WATER SUPPLY	01/09/2013	431.95
GF	151757	V016228	PETERSON, MAVERICK	01/09/2013	1,200.00
GF	151758	V002250	TEXAS GAS SERVICE	01/09/2013	3,876.88
GF	151759	V013617	VALLEY MUNICIPAL UTILITY DISTR	01/09/2013	889.53
GF	151760	VOID.CONT	Void - Continued Stub	01/09/2013	-
GF	151761	VOID.CONT	Void - Continued Stub	01/09/2013	-
GF	151762	VOID.CONT	Void - Continued Stub	01/09/2013	-
GF	151763	VOID.CONT	Void - Continued Stub	01/09/2013	-
GF	151764	VOID.CONT	Void - Continued Stub	01/09/2013	-
GF	151765	V001638	WAL-MART	01/09/2013	4,820.91
GF	151766	V015446	RL CONSULTING GROUP LLC.	01/09/2013	4,200.00
GF	151767	V015254	TOSHIBA FINANCIAL SERVICES	01/09/2013	1,583.10
GF	151768	V003568	GULF COAST PAPER CO.	01/09/2013	30,986.75
GF	151769	V015241	BENAVIDES III, NAPOLEON	01/09/2013	30.00
GF	151770	V003688	GARCIA, ARNOLDO	01/09/2013	65.00
GF	151771	V009350	GARCIA, GREG	01/09/2013	137.15
GF	151772	V002232	GLASPER, CURTIS	01/09/2013	141.50

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151773	V002575	GOMEZ, OSCAR J.	01/09/2013	60.00
GF	151774	V002577	GONZALES IV, CELSO	01/09/2013	142.71
GF	151775	V007467	GUERRA, CARLOS	01/09/2013	90.00
GF	151776	V004472	GUERRERO, PETER GABRIEL	01/09/2013	120.00
GF	151777	V014993	GUTIERREZ, JIMMY	01/09/2013	120.00
GF	151778	V016242	HERNANDEZ, JOSE A.	01/09/2013	80.00
GF	151779	V003949	HERNANDEZ, RAY	01/09/2013	85.00
GF	151780	V012150	IBARRA, CARLOS	01/09/2013	120.00
GF	151781	V015468	JUAREZ, JOSE A.	01/09/2013	60.00
GF	151782	V003709	LEAL, ZABDIEL	01/09/2013	60.00
GF	151783	V000178	MARTINEZ JR., SIGIFREDO (FREDD	01/09/2013	155.00
GF	151784	V007447	TORRES JR., ARNOLD	01/09/2013	60.00
GF	151785	V005229	VILLARREAL, MARCELO	01/09/2013	35.00
GF	151786	V015974	ARGUINDEGUI OIL CO.	01/09/2013	5,087.17
GF	151787	V014276	AUSTIN CLASSICAL GUITAR SOCIET	01/09/2013	250.00
GF	151788	V001125	D & H DISTRIBUTING COMPANY	01/09/2013	2,214.00
GF	151789	V016043	DIGICERT INC.	01/09/2013	569.00
GF	151790	V015283	FAIRWAY	01/09/2013	1,929.54
GF	151791	V001801	FASTENAL COMPANY	01/09/2013	932.04
GF	151792	V000009	FLEET PRIDE	01/09/2013	203.05
GF	151793	V007673	G & K SERVICES	01/09/2013	94.80
GF	151794	V000015	GLOOR LUMBER & SUPPLY INC.	01/09/2013	2,387.00
GF	151795	V016239	F & S PAVING AND AQUATICS	01/09/2013	950.00
GF	151796	V000467	BILL GUTHRIE SPORTS INC.	01/09/2013	8,292.62
GF	151797	V011840	LYFORD CISD	01/09/2013	250.00
GF	151798	V003368	HARLINGEN DOOR CO. INC.	01/09/2013	3,775.00
GF	151799	V002746	HOLLON OIL CO.	01/09/2013	1,815.00
GF	151800	V000449	LONGHORN BUS SALES INC.	01/09/2013	173.70
GF	151801	V000845	MELHART MUSIC CENTER INC.	01/09/2013	57.20
GF	151802	V007761	WASHINGTON MUSIC CENTER	01/09/2013	807.75
GF	151803	V000304	CARQUEST AUTO PARTS	01/09/2013	8,075.92
GF	151804	V000082	CDW GOVERNMENT INC.	01/09/2013	8,844.48
GF	151805	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	01/09/2013	1,139.65
GF	151806	V001648	CRISIS PREVENTION INSTITUTE IN	01/09/2013	956.93
GF	151807	V001788	EL CLAVO LUMBER CO.	01/09/2013	579.80
GF	151808	V008543	ELECTRIC FIXTURE SUPPLY INC.	01/09/2013	2,824.30
GF	151809	V005676	EUROSPORT	01/09/2013	215.94
GF	151810	V011105	EWING IRRIGATION PRODUCTS INC.	01/09/2013	1,955.87
GF	151811	V000750	OIL PATCH FUEL & SUPPLY	01/09/2013	24,492.24
GF	151812	S001	HANNA HIGH SCHOOL	01/09/2013	168.00
GF	151813	S001	HANNA HIGH SCHOOL	01/09/2013	147.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151814	S001	HANNA HIGH SCHOOL	01/09/2013	560.00
GF	151815	S001	HANNA HIGH SCHOOL	01/09/2013	373.00
GF	151816	V002441	JASON'S DELI	01/09/2013	206.83
GF	151817	V002392	WHATABURGER RESTAURANTS	01/09/2013	132.00
GF	151818	V002492	PUBLIC UTILITIES BOARD	01/10/2013	9,929.90
GF	151819	V002492	PUBLIC UTILITIES BOARD	01/10/2013	118,803.56
GF	151820	V002492	PUBLIC UTILITIES BOARD	01/10/2013	17,746.76
GF	151821	V002492	PUBLIC UTILITIES BOARD	01/10/2013	28,446.72
GF	151822	V006240	PROTECH MECHANICAL INC.	01/10/2013	140,432.50
GF	151823	V001640	SPRINT	01/10/2013	1,405.00
GF	151824	V003623	BURGER KING	01/10/2013	96.60
GF	151825	V002440	FRED PRYOR SEMINARS	01/10/2013	396.00
GF	151826	V001105	PIZZA HUT	01/10/2013	62.20
GF	151827	V009301	REZA, SYLVIA	01/10/2013	72.00
GF	151828	V008999	TEXAS EDUCATIONAL COLORGUARD A	01/10/2013	300.00
GF	151829	V013784	VEGA, JUAN C.	01/10/2013	465.00
GF	151830	V001023	AT & T	01/10/2013	162,816.83
GF	151831	V000050	MAGIC VALLEY ELECTRIC COOPERAT	01/10/2013	144,433.18
GF	151832	V001640	SPRINT	01/10/2013	3,215.90
GF	151833	V000747	APPLE INC.	01/10/2013	9,624.00
GF	151834	V004389	BROWNSVILLE G.M.S. - LTD.	01/10/2013	1,039.14
GF	151835	V000616	KAMICO INSTRUCTIONAL MEDIA INC	01/10/2013	332.55
GF	151836	V014320	PETROZZI M.D., MIGUEL	01/10/2013	75.00
GF	151837	V002445	PRINCE, DEBBIE J.	01/10/2013	7,312.50
GF	151838	V001734	TEXAS ASSESSMENT CONFERENCE	01/10/2013	390.00
GF	151839	V002401	TRANSLINGUA	01/10/2013	195.00
GF	151840	V010428	TRAVELERS	01/10/2013	4,764.22
GF	151841	VOID.CONT	Void - Continued Stub	01/10/2013	-
GF	151842	VOID.CONT	Void - Continued Stub	01/10/2013	-
GF	151843	V002112	FOLLETT LIBRARY RESOURCES	01/10/2013	12,412.71
GF	151844	VOID.CONT	Void - Continued Stub	01/10/2013	-
GF	151845	V000276	LAKESHORE LEARNING MATERIALS	01/10/2013	1,126.71
GF	151846	V000944	REGION ONE EDUCATION CENTER	01/10/2013	1,455.00
GF	151847	V000080	C & S SAFETY SUPPLY	01/10/2013	88.66
GF	151848	V000200	CAMERON COUNTY JUVENILE PROBAT	01/10/2013	7,130.00
GF	151849	V000200	CAMERON COUNTY JUVENILE PROBAT	01/10/2013	70,000.00
GF	151850	V000299	CAPSTONE CLASSROOM	01/10/2013	334.21
GF	151851	V000304	CARQUEST AUTO PARTS	01/10/2013	437.05
GF	151852	V000474	CARRIER ENTERPRISES LLC.	01/10/2013	3,851.40
GF	151853	V000880	CENTRAL PLUMBING & ELECTRIC	01/10/2013	179.56
GF	151854	V000978	CHICO'S AIR CONDITIONING	01/10/2013	275.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151855	V008543	ELECTRIC FIXTURE SUPPLY INC.	01/10/2013	1,565.91
GF	151856	V001805	ELITE PROMOTIONS	01/10/2013	795.00
GF	151857	V000656	O'REILLY AUTO PARTS	01/10/2013	192.86
GF	151858	V000269	JAIME'S TIRE STORE	01/10/2013	1,959.40
GF	151859	V000394	JOHNSTONE SUPPLY	01/10/2013	711.62
GF	151860	V015944	DEVIN DISTRIBUTING & PACKAGING	01/10/2013	6,004.00
GF	151861	V011658	FLOWERS BAKING CO.	01/10/2013	2,729.11
GF	151862	V001852	ROCHESTER ARMORED CAR CO. INC.	01/10/2013	6,861.28
GF	151863	V015283	FAIRWAY	01/10/2013	4,325.93
GF	151864	V007673	G & K SERVICES	01/10/2013	70.42
GF	151865	V003553	GT GOLDSPORTS	01/10/2013	1,946.70
GF	151866	V000276	LAKESHORE LEARNING MATERIALS	01/10/2013	867.20
GF	151867	V000051	MAGICTIME CAR WASH	01/10/2013	1,523.24
GF	151868	V000061	MARCO PRODUCTS INC.	01/10/2013	149.50
GF	151869	V004904	MECA SPORTSWEAR	01/10/2013	660.00
GF	151870	V004616	MENTORING MINDS	01/10/2013	599.65
GF	151871	V001785	MODERN SCHOOL SUPPLIES INC.	01/10/2013	340.04
GF	151872	V002342	MSC INDUSTRIAL DIRECT CO. INC.	01/10/2013	332.85
GF	151873	V002365	MUSIC IN MOTION INC.	01/10/2013	386.05
GF	151874	V007331	CARR, ELIZABETH	01/10/2013	360.00
GF	151875	V003594	CICI'S PIZZA	01/10/2013	55.00
GF	151876	V003826	FLINCHBAUGH, PAUL	01/10/2013	30.00
GF	151877	V011676	PARTY CITY	01/10/2013	338.90
GF	151878	V002353	TMEA	01/10/2013	100.00
GF	151879	V011470	GUTIERREZ, PEGGY ANN	01/10/2013	290.00
GF	151880	S001	HANNA HIGH SCHOOL	01/10/2013	196.00
GF	151881	V001105	PIZZA HUT	01/10/2013	63.21
GF	151882	V002392	WHATABURGER RESTAURANTS	01/10/2013	63.84
GF	151883	V000418	LINEBARGER - GOGGAN - BLAIR &	01/11/2013	49,338.19
GF	151884	V002446	GOLDEN CORRAL RESTAURANT	01/11/2013	102.00
GF	151885	V002400	MR. GATTI'S	01/11/2013	673.00
GF	151886	V002400	MR. GATTI'S	01/11/2013	96.00
GF	151887	V002400	MR. GATTI'S	01/11/2013	558.00
GF	151888	V006715	RGV PIZZA HUT LLC.	01/11/2013	96.09
GF	151889	V002392	WHATABURGER RESTAURANTS	01/11/2013	674.17
GF	151890	V002418	CHICK-FIL-A	01/11/2013	60.00
GF	151891	V002418	CHICK-FIL-A	01/11/2013	81.48
GF	151892	V002418	CHICK-FIL-A	01/11/2013	241.00
GF	151893	V002441	JASON'S DELI	01/11/2013	413.52
GF	151894	V002447	LOS ASADOS RESTAURANT	01/11/2013	120.00
GF	151895	V002421	LYNN LEE INC.	01/11/2013	510.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151896	V002399	MD HAYNES OF SOUTH TEXAS INC.	01/11/2013	294.00
GF	151897	V002404	SOUTH-WEN INC.	01/11/2013	107.62
GF	151898	V002417	WALLBANGER'S	01/11/2013	864.00
GF	151899	V002418	CHICK-FIL-A	01/11/2013	276.00
GF	151900	V002418	CHICK-FIL-A	01/11/2013	102.00
GF	151901	V016304	FREEBIRDS WORLD BURRITO	01/11/2013	108.95
GF	151902	V002441	JASON'S DELI	01/11/2013	96.00
GF	151903	V002421	LYNN LEE INC.	01/11/2013	408.00
GF	151904	V009918	EL TORO SPORTING GOODS	01/11/2013	4,452.00
GF	151905	V005676	EUROSPORT	01/11/2013	53.99
GF	151906	V000353	MCALLEN ISD	01/11/2013	150.00
GF	151907	V000171	R. MARTINEZ HAULING SERVICE	01/11/2013	1,470.00
GF	151908	V013125	VMW MAINTENANCE SOLUTION INC.	01/11/2013	433.19
GF	151909	V014238	CORTEZ, LUPITA M.	01/11/2013	140.85
GF	151910	V011910	GARZA, YVONNE	01/11/2013	225.45
GF	151911	V002978	HERNANDEZ, RAQUEL	01/11/2013	60.75
GF	151912	V016053	HERRERA, ROSA I.	01/11/2013	60.75
GF	151913	V006113	MOLINA, LEONEL	01/11/2013	129.60
GF	151914	V005809	PEREZ, SUSANA	01/11/2013	83.25
GF	151915	V016302	RESENDEZ, TERESA	01/11/2013	36.90
GF	151916	V003862	RUBIO, ALMA	01/11/2013	56.07
GF	151917	V004423	VILLARREAL, LUCIANO	01/11/2013	168.75
GF	151918	V012703	ZAPOT, JULISSA	01/11/2013	196.65
GF	151919	V000440	NEUHAUS & COMPANY	01/11/2013	239.60
GF	151920	V000807	NUGA DIESEL INC.	01/11/2013	326.26
GF	151921	V001642	SHI GOVERNMENT SOLUTIONS	01/11/2013	21,591.00
GF	151922	V002460	SPOT RUBBER WELDERS	01/11/2013	233.51
GF	151923	V001171	CIRCLE INDUSTRIES	01/11/2013	7,930.09
GF	151924	V001181	CITY OF BROWNSVILLE	01/11/2013	10,980.00
GF	151925	V000750	OIL PATCH FUEL & SUPPLY	01/11/2013	10,485.50
GF	151926	V002418	CHICK-FIL-A	01/11/2013	48.75
GF	151927	V002418	CHICK-FIL-A	01/11/2013	71.25
GF	151928	V003594	CICI'S PIZZA	01/11/2013	50.00
GF	151929	V001189	CITY OF PALMS	01/11/2013	60.00
GF	151930	V002597	DOMINO'S PIZZA	01/11/2013	67.25
GF	151931	S001	HANNA HIGH SCHOOL	01/11/2013	175.00
GF	151932	S001	HANNA HIGH SCHOOL	01/11/2013	532.00
GF	151933	S001	HANNA HIGH SCHOOL	01/11/2013	266.00
GF	151934	S001	HANNA HIGH SCHOOL	01/11/2013	162.00
GF	151935	S001	HANNA HIGH SCHOOL	01/11/2013	342.00
GF	151936	V002398	MCDONALD'S	01/11/2013	61.38

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151937	V002398	MCDONALD'S	01/11/2013	59.88
GF	151938	V001105	PIZZA HUT	01/11/2013	42.00
GF	151939	V001105	PIZZA HUT	01/11/2013	58.25
GF	151940	V001105	PIZZA HUT	01/11/2013	58.00
GF	151941	V003627	STRIPES	01/11/2013	22.89
GF	151942	V002392	WHATABURGER RESTAURANTS	01/11/2013	111.09
GF	151943	V003493	WING STOP	01/11/2013	89.88
GF	151944	V000014	HEB GROCERY STORE	01/11/2013	1,199.45
GF	151945	V005564	PEPWORTH, GEORGE	01/11/2013	211.50
GF	151946	V003102	PINEDA, IRMALISSA	01/11/2013	55.64
GF	151947	V000134	AGUERO, MIGUEL	01/11/2013	40.00
GF	151948	V006866	AGUILAR, ROBOAM	01/11/2013	120.00
GF	151949	V015688	ALANIZ, JULIO	01/11/2013	50.00
GF	151950	V015241	BENAVIDES III, NAPOLEON	01/11/2013	50.00
GF	151951	V015470	CIBRIAN, JOSE	01/11/2013	160.00
GF	151952	V003696	CRUZ JR., JUAN	01/11/2013	80.00
GF	151953	V003137	DE ANDA JR., MOISES	01/11/2013	100.00
GF	151954	V015484	DE LA GARZA JR., SERGIO	01/11/2013	80.00
GF	151955	V002845	GALLARDO, RICARDO	01/11/2013	50.00
GF	151956	V011074	GARZA, HUMBERTO	01/11/2013	40.00
GF	151957	V012158	HERNANDEZ, KARLA P.	01/11/2013	40.00
GF	151958	V010365	INFANTE, JOE	01/11/2013	50.00
GF	151959	V001078	REYNA, DANIEL	01/11/2013	120.00
GF	151960	V015493	SALINAS, MARIA G.	01/11/2013	50.00
GF	151961	V001133	SANCHEZ, EDUARDO	01/11/2013	360.00
GF	151962	V016230	SANTACRUZ, JESSICA A.	01/11/2013	160.00
GF	151963	V002091	SOTO, SERGIO	01/11/2013	150.00
GF	151964	V000086	ACETYLENE OXYGEN COMPANY (AOC)	01/11/2013	405.76
GF	151965	V000167	ALAMO IRON WORKS	01/11/2013	175.54
GF	151966	V011313	ALL-STAR TROPHIES	01/11/2013	780.00
GF	151967	V000405	AMERICAN COUNCIL ON EDUCATION	01/11/2013	103.50
GF	151968	V000617	ANDY'S AUTO BUS AIR	01/11/2013	2,463.18
GF	151969	V001598	DEMCO	01/11/2013	248.33
GF	151970	V013651	DURATEX UNIFORMS & EMBROIDERY	01/11/2013	935.00
GF	151971	V001701	DYNAVOX SYSTEMS INC.	01/11/2013	235.00
GF	151972	V015920	FERRELLGAS	01/11/2013	193.80
GF	151973	V007673	G & K SERVICES	01/11/2013	469.52
GF	151974	V003568	GULF COAST PAPER CO.	01/11/2013	290.00
GF	151975	V000304	CARQUEST AUTO PARTS	01/11/2013	3,210.86
GF	151976	V008476	EAGLE BRUSH & CHEMICAL	01/11/2013	750.00
GF	151977	V001801	FASTENAL COMPANY	01/11/2013	70.88

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	151978	V002152	HERITAGE FOOD SERVICE	01/11/2013	647.38
GF	151979	V002018	INSCO DISTRIBUTING	01/11/2013	880.84
GF	151980	V000394	JOHNSTONE SUPPLY	01/11/2013	1,636.25
GF	151981	V002460	SPOT RUBBER WELDERS	01/11/2013	29.00
GF	151982	V003623	BURGER KING	01/11/2013	75.00
GF	151983	V002597	DOMINO'S PIZZA	01/11/2013	67.25
GF	151984	V014631	GUERRERO, ALBERT	01/11/2013	300.00
GF	151985	V001105	PIZZA HUT	01/11/2013	44.25
GF	151986	V001105	PIZZA HUT	01/11/2013	51.25
GF	151987	V006892	BARRUS, ROGER ALLEN	01/11/2013	2,471.84
GF	151988	V013752	CAMARGO, ROBERT	01/14/2013	122.45
GF	151989	V011770	CHARLES, SELINA H.	01/14/2013	18.00
GF	151990	V004971	FABELA, LUIS A.	01/14/2013	18.45
GF	151991	V004146	GARZA, MONICA	01/14/2013	297.45
GF	151992	V007111	LOPEZ, BARBARA	01/14/2013	46.26
GF	151993	V012671	MALDONADO, MARIO	01/14/2013	41.45
GF	151994	V014378	MINX, JODY	01/14/2013	146.70
GF	151995	V001794	MOLINA, MARIO	01/14/2013	138.13
GF	151996	V003116	PONCE, ANA N.	01/14/2013	60.75
GF	151997	V008385	RODRIGUEZ, ALBERT	01/14/2013	95.57
GF	151998	V013722	RODRIGUEZ, MARIO A.	01/14/2013	50.61
GF	151999	V012837	ROSALES, OSCAR	01/14/2013	52.81
GF	152000	V002492	PUBLIC UTILITIES BOARD	01/14/2013	9,990.91
GF	152001	V002066	SOCIETY FOR HUMAN RESOURCES MA	01/14/2013	180.00
GF	152002	V002353	TMEA	01/14/2013	90.00
GF	152003	V002590	UIL	01/14/2013	400.00
GF	152004	V002605	UNITED STATES POST MASTER	01/14/2013	190.00
GF	152005	V002605	UNITED STATES POST MASTER	01/14/2013	190.00
GF	152006	V000256	LABATT	01/14/2013	215,787.68
GF	152007	V006892	BARRUS, ROGER ALLEN	01/14/2013	1,355.20
GF	152008	V003568	GULF COAST PAPER CO.	01/14/2013	12,696.72
GF	152009	V000924	HENRY SCHEIN INC.	01/14/2013	570.60
GF	152010	V004904	MECA SPORTSWEAR	01/14/2013	2,520.00
GF	152011	V010434	SCOTT EQUIPMENT	01/14/2013	23,831.44
GF	152012	V001829	SHARYLAND ISD	01/14/2013	150.00
GF	152013	V011833	SGS INDUSTRIAL SUPPLY	01/14/2013	1,197.05
GF	152014	V002460	SPOT RUBBER WELDERS	01/14/2013	43.50
GF	152015	V000304	CARQUEST AUTO PARTS	01/14/2013	225.13
GF	152016	V008543	ELECTRIC FIXTURE SUPPLY INC.	01/14/2013	287.60
GF	152017	V000656	O'REILLY AUTO PARTS	01/14/2013	1,074.26
GF	152018	V000750	OIL PATCH FUEL & SUPPLY	01/14/2013	1,542.75

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	152019	V009792	THE CHARTER BUS.COM	01/14/2013	1,490.00
GF	152020	V003594	CICI'S PIZZA	01/14/2013	158.50
GF	152021	V002441	JASON'S DELI	01/14/2013	794.95
GF	152022	V010345	KIKI'S RESTAURANT	01/14/2013	66.05
GF	152023	V010442	NEW YORK DELI	01/14/2013	52.45
GF	152024	V009002	TEXAS ROADHOUSE	01/14/2013	110.87
GF	152025	V000081	ACADEMY SPORTS & OUTDOORS	01/14/2013	589.95
GF	152026	V009413	JP MORGAN CHASE COMMERCIAL CAR	01/14/2013	2,665.85
GF	152027	V011667	KERRVILLE BUS COMPANY	01/14/2013	12,029.46
GF	152028	V001637	SEARS	01/14/2013	383.24
GF	152029	V002011	TEXAS SCHOOL ADMINISTRATORS LE	01/14/2013	145.00
GF	152030	V002565	SYSCO FOOD SERVICE	01/14/2013	21,800.35
GF	152031	VOID.CONT	Void - Continued Stub	01/14/2013	-
GF	152032	VOID.CONT	Void - Continued Stub	01/14/2013	-
GF	152033	VOID.CONT	Void - Continued Stub	01/14/2013	-
GF	152034	VOID.CONT	Void - Continued Stub	01/14/2013	-
GF	152035	VOID.CONT	Void - Continued Stub	01/14/2013	-
GF	152036	VOID.CONT	Void - Continued Stub	01/14/2013	-
GF	152037	V012421	RUSH BUS CENTERS	01/14/2013	203,695.00
GF	152038	V000617	ANDY'S AUTO BUS AIR	01/14/2013	164.00
GF	152039	V000009	FLEET PRIDE	01/14/2013	204.00
GF	152040	V003353	FORDE-FERRIER L.L.C.	01/14/2013	5,250.00
GF	152041	VOID.CONT	Void - Continued Stub	01/14/2013	-
GF	152042	V000669	MEDCO SUPPLY COMPANY INC.	01/14/2013	1,656.90
GF	152043	V003568	GULF COAST PAPER CO.	01/14/2013	12,955.47
GF	152044	V000276	LAKESHORE LEARNING MATERIALS	01/14/2013	56.85
GF	152045	V014758	LINCOLN POOL EQUIPMENT	01/14/2013	1,192.32
GF	152046	V006050	LITTLE GREEN APPLES INC.	01/14/2013	267.50
GF	152047	V002342	MSC INDUSTRIAL DIRECT CO. INC.	01/14/2013	124.00
GF	152048	V001084	WARD'S NATURAL SCIENCE ESTABLI	01/14/2013	312.07
GF	152049	V016168	WILCOM AMERICA LLC.	01/14/2013	2,514.00
GF	152050	V001184	WILLIAM V. MACGILL & CO.	01/14/2013	223.05
GF	152051	V008781	WORTHINGTON DIRECT INC.	01/14/2013	741.85
GF	152052	V004616	MENTORING MINDS	01/14/2013	5,136.45
GF	152053	V004189	DANIELS, BEATRIZ	01/15/2013	30.15
GF	152054	V007900	DE LA GARZA, JUANA ALICIA	01/15/2013	38.25
GF	152055	V003826	FLINCHBAUGH, PAUL	01/15/2013	89.55
GF	152056	V004202	GARZA, NORMA Y.	01/15/2013	18.05
GF	152057	V013835	GUESS, MARK	01/15/2013	52.74
GF	152058	V003020	JANIS, BERTHA	01/15/2013	63.00
GF	152059	V010557	LOPEZ, NORMA	01/15/2013	184.55

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	152060	V000368	LUCIO, JUAN DAVID	01/15/2013	121.05
GF	152061	V001315	OLIVEIRA, MELANIE	01/15/2013	105.30
GF	152062	V001981	PITCOCK, DENNIS N.	01/15/2013	104.85
GF	152063	V000812	RATLIFF JR., CHARLES H.	01/15/2013	166.05
GF	152064	V005153	ROCHA, MANUEL	01/15/2013	120.24
GF	152065	V007781	RODRIGUEZ, JOSE N.	01/15/2013	29.44
GF	152066	V000745	SALAZAR, ALICIA	01/15/2013	38.25
GF	152067	V015876	VELASQUEZ, LINDA V.	01/15/2013	71.55
GF	152068	V004445	WILLIAMS, JACQUELINE	01/15/2013	36.45
GF	152069	V000440	NEUHAUS & COMPANY	01/15/2013	270.48
GF	152070	V001117	SAN BENITO NEWS	01/15/2013	315.00
GF	152071	V001113	RGV/TABE	01/15/2013	625.00
GF	152072	V001955	SKILLS USA	01/15/2013	180.00
GF	152073	V002353	TMEA	01/15/2013	350.00
GF	152074	V003608	UNITED STATES POSTAL SERVICE	01/15/2013	15,000.00
GF	152075	V000417	B & H PHOTO VIDEO	01/15/2013	947.01
GF	152076	V002861	BEST BUY	01/15/2013	44.97
GF	152077	V015666	BLICK ART MATERIALS	01/15/2013	295.28
GF	152078	V000521	BOOK BEE	01/15/2013	2,730.00
GF	152079	V009709	BORDER STATES ELECTRIC SUPPLY	01/15/2013	699.89
GF	152080	V000069	BURTON AUTO SUPPLY	01/15/2013	86.19
GF	152081	V001669	DICK BLICK	01/15/2013	783.32
GF	152082	V002018	INSCO DISTRIBUTING	01/15/2013	150.34
GF	152083	VOID.CONT	Void - Continued Stub	01/15/2013	-
GF	152084	V000873	RBC MUSIC CO. INC.	01/15/2013	2,799.27
GF	152085	V012421	RUSH BUS CENTERS	01/15/2013	1,250.00
GF	152086	V001036	THE BROWNSVILLE HERALD	01/15/2013	223.17
GF	152087	V001036	THE BROWNSVILLE HERALD	01/15/2013	67.60
GF	152088	V014670	VEX ROBOTICS INC.	01/15/2013	1,017.68
GF	152089	V009623	VILLALOBOS M.D., RAFAEL	01/15/2013	75.00
GF	152090	V011698	VOTAW TOOL CO. INC.	01/15/2013	62.72
GF	152091	V006892	BARRUS, ROGER ALLEN	01/15/2013	568.96
GF	152092	V008976	HOUGHTALING III, JAMES E.	01/15/2013	400.00
GF	152093	V013965	LA LUZ METAL & CRANE SERVICES	01/15/2013	250.00
GF	152094	V004904	MECA SPORTSWEAR	01/15/2013	1,095.00
GF	152095	V005345	W.T. COX SUBSCRIPTIONS INC.	01/15/2013	242.30
GF	152096	V002392	WHATABURGER RESTAURANTS	01/15/2013	59.85
GF	152097	V002112	FOLLETT LIBRARY RESOURCES	01/15/2013	1,624.32
GF	152098	VOID.CONT	Void - Continued Stub	01/15/2013	-
GF	152099	VOID.CONT	Void - Continued Stub	01/15/2013	-
GF	152100	VOID.CONT	Void - Continued Stub	01/15/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
GF	152101	VOID.CONT	Void - Continued Stub	01/15/2013	-
GF	152102	VOID.CONT	Void - Continued Stub	01/15/2013	-
GF	152103	VOID.CONT	Void - Continued Stub	01/15/2013	-
GF	152104	VOID.CONT	Void - Continued Stub	01/15/2013	-
GF	152105	VOID.CONT	Void - Continued Stub	01/15/2013	-
GF	152106	V000712	OFFICE DEPOT	01/15/2013	10,604.90
GF	152107	VOID.CONT	Void - Continued Stub	01/15/2013	-
GF	152108	V000244	J. W. PEPPER & SON INC.	01/15/2013	735.71
GF	152109	V001539	JUNIOR LIBRARY GUILD	01/15/2013	1,281.00
GF	152110	V001566	QUALITY HARDWOOD FLOORS INC.	01/15/2013	2,163.00
GF	152111	V010408	ZASIO ENTERPRISES INC.	01/15/2013	102.00
GF	152112	V011864	BUSTER LIND	01/15/2013	9,942.97
GF	152113	V011499	MATERA PAPER COMPANY INC.	01/15/2013	1,590.60
GF	152114	V000771	NICHO'S PRODUCE	01/15/2013	5,648.81
GF	152115	V012103	ACOSTA, JUAN	01/15/2013	120.00
GF	152116	V000134	AGUERO, MIGUEL	01/15/2013	200.00
GF	152117	V006866	AGUILAR, ROBOAM	01/15/2013	160.00
GF	152118	V000188	ALANIZ, JUAN C.	01/15/2013	50.00
GF	152119	V000229	ALCANTAR JR., DAVID	01/15/2013	90.00
GF	152120	V016090	ALEJANDRO, HILARIO	01/15/2013	50.00
GF	152121	V016212	ARANDA, WILLIAM	01/15/2013	200.00
GF	152122	V004031	ARMSTRONG, CHARLES A.	01/15/2013	85.00
GF	152123	V015241	BENAVIDES III, NAPOLEON	01/15/2013	110.00
GF	152124	V003726	BERMUDEZ, TOMAS	01/15/2013	65.00
GF	152125	V000245	CANTU, LAURO	01/15/2013	102.15
GF	152126	V009513	CASTILLO, TONY	01/15/2013	75.00
GF	152127	V001094	CHIRINOS, JAVIER	01/15/2013	80.00
GF	152128	V015470	CIBRIAN, JOSE	01/15/2013	80.00
GF	152129	V004406	CONDE, GILBERT	01/15/2013	90.00
GF	152130	V015487	CRUZ, MARCO	01/15/2013	40.00
GF	152131	V006539	CASARES, FRANK	01/15/2013	140.48
GF	152132	V000694	CASTILLO, FERNANDO	01/15/2013	85.00
GF	152133	V015470	CIBRIAN, JOSE	01/15/2013	120.00
GF	152134	V003137	DE ANDA JR., MOISES	01/15/2013	280.00
GF	152135	V007183	DE LA GARZA, JESSICA J.	01/15/2013	200.00
GF	152136	V006832	DIAZ, JERRY D.	01/15/2013	75.00
GF	152137	V012149	DURAN, DAVID A.	01/15/2013	120.00
GF	152138	V003160	DURAN, ERASMO	01/15/2013	100.00
GF	152139	V012148	ESQUIVEL, VICENTE	01/15/2013	110.00
GF	152140	V002575	GOMEZ, OSCAR J.	01/15/2013	50.00
GF	152141	V010051	GONZALEZ, JORGE G.	01/15/2013	240.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	152142	V002933	GUZMAN, RAFAEL	01/15/2013	150.00
GF	152143	V000086	ACETYLENE OXYGEN COMPANY (AOC)	01/15/2013	9.85
GF	152144	V000167	ALAMO IRON WORKS	01/15/2013	27.65
GF	152145	V000510	AMERICAN RADIO SYSTEMS	01/15/2013	834.00
GF	152146	V015974	ARGUINDEGUI OIL CO.	01/15/2013	29,599.70
GF	152147	V004947	DISCOUNT DANCE SUPPLY	01/15/2013	166.84
GF	152148	V012302	DYNA STUDY INC.	01/15/2013	361.21
GF	152149	V015283	FAIRWAY	01/15/2013	316.80
GF	152150	V007673	G & K SERVICES	01/15/2013	215.33
GF	152151	V000015	GLOOR LUMBER & SUPPLY INC.	01/15/2013	13.68
GF	152152	V003531	GOPHER SPORT/PLAY WITH A PURPO	01/15/2013	76.45
GF	152153	V000012	GRAINGER CO.	01/15/2013	10,865.79
GF	152154	V000441	BARCELONA SPORTING GOODS	01/15/2013	78.00
GF	152155	VOID.CONT	Void - Continued Stub	01/15/2013	-
GF	152156	V000467	BILL GUTHRIE SPORTS INC.	01/15/2013	10,849.19
GF	152157	V001929	HARLINGEN ISD	01/15/2013	40.00
GF	152158	V010365	INFANTE, JOE	01/15/2013	230.00
GF	152159	V012157	INFANTE, RAMON	01/15/2013	50.00
GF	152160	V015468	JUAREZ, JOSE A.	01/15/2013	60.00
GF	152161	V016031	LEAL, VICTOR	01/15/2013	25.00
GF	152162	V003709	LEAL, ZABDIEL	01/15/2013	160.00
GF	152163	V013358	LOPEZ, RACHEL	01/15/2013	150.00
GF	152164	V013482	LOPEZ, ROBERT	01/15/2013	75.00
GF	152165	V005781	MARGENAU, DAVID A.	01/15/2013	405.00
GF	152166	V001790	MOLINA, GARY	01/15/2013	142.70
GF	152167	V013296	MORALES, JORDAN	01/15/2013	30.00
GF	152168	V003046	NELSON, MELBA	01/15/2013	25.00
GF	152169	V016231	OLIVARES, DANIEL ALEXEI	01/15/2013	160.00
GF	152170	V002243	HOUSTON I.S.D.	01/15/2013	44,848.06
GF	152171	V002619	AGUILAR, YADIRA M.	01/16/2013	103.05
GF	152172	V015651	ATKINSON, CHARLES	01/16/2013	27.68
GF	152173	V009592	CHAPA, MARK	01/16/2013	63.03
GF	152174	V002410	DAIRY QUEEN	01/16/2013	150.00
GF	152175	V013579	ESTRADA, TEODORO	01/16/2013	54.77
GF	152176	V000356	JIMENEZ, KATHLEEN	01/16/2013	163.62
GF	152177	V007643	MARTINEZ, JULIO	01/16/2013	103.63
GF	152178	V002399	MD HAYNES OF SOUTH TEXAS INC.	01/16/2013	150.00
GF	152179	V007387	MENDEZ, CARMEN	01/16/2013	53.55
GF	152180	V002400	MR. GATTI'S	01/16/2013	150.00
GF	152181	V008052	OJEDA, MARIA ALICIA	01/16/2013	48.15
GF	152182	V005834	RENDON, REBECCA V.	01/16/2013	49.50

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	152183	V006348	RIVERA, JULIA	01/16/2013	56.49
GF	152184	V002392	WHATABURGER RESTAURANTS	01/16/2013	104.72
GF	152185	V007087	RELIANT ENERGY RETAIL SERVICES	01/16/2013	16,157.94
GF	152186	V002492	PUBLIC UTILITIES BOARD	01/16/2013	9,717.45
GF	152187	V002492	PUBLIC UTILITIES BOARD	01/16/2013	57,911.06
GF	152188	V000663	NASCO	01/16/2013	271.12
GF	152189	V000440	NEUHAUS & COMPANY	01/16/2013	786.74
GF	152190	V001688	NUMSEN ED., DOUGLAS W. RAY	01/16/2013	137.00
GF	152191	V001357	SAX ARTS & CRAFTS	01/16/2013	519.03
GF	152192	V001541	SCHOLASTIC BOOKS	01/16/2013	127.42
GF	152193	V013250	SCHOLASTIC CLASSROOM MAGAZINES	01/16/2013	1,978.90
GF	152194	V001540	SCHOLASTIC INC	01/16/2013	112.38
GF	152195	V001555	SCHOOL SPECIALTY INC.	01/16/2013	1,054.54
GF	152196	V011833	SGS INDUSTRIAL SUPPLY	01/16/2013	599.85
GF	152197	V001843	SHERWIN WILLIAMS	01/16/2013	172.33
GF	152198	V001642	SHI GOVERNMENT SOLUTIONS	01/16/2013	14,294.00
GF	152199	V001890	SIEMENS INDUSTRY INC.	01/16/2013	5,129.96
GF	152200	V001997	SOCIAL STUDIES SCHOOL SERVICE	01/16/2013	2,726.66
GF	152201	V002460	SPOT RUBBER WELDERS	01/16/2013	2,888.29
GF	152202	VOID.CONT	Void - Continued Stub	01/16/2013	-
GF	152203	VOID.CONT	Void - Continued Stub	01/16/2013	-
GF	152204	V001205	XEROX CORPORATION	01/16/2013	55,177.90
GF	152205	VOID.CONT	Void - Continued Stub	01/16/2013	-
GF	152206	VOID.CONT	Void - Continued Stub	01/16/2013	-
GF	152207	V001205	XEROX CORPORATION	01/16/2013	41,662.69
GF	152208	VOID.CONT	Void - Continued Stub	01/16/2013	-
GF	152209	VOID.CONT	Void - Continued Stub	01/16/2013	-
GF	152210	V001205	XEROX CORPORATION	01/16/2013	66,400.87
GF	152211	VOID.CONT	Void - Continued Stub	01/16/2013	-
GF	152212	V001205	XEROX CORPORATION	01/16/2013	12,260.65
GF	152213	V015254	TOSHIBA FINANCIAL SERVICES	01/16/2013	74.00
GF	152214	V009413	JP MORGAN CHASE COMMERCIAL CAR	01/16/2013	5,958.44
GF	152215	V012969	BRENHAM HS	01/16/2013	150.00
GF	152216	V002293	BORDEN	01/16/2013	92,022.93
GF	152217	V000747	APPLE INC.	01/16/2013	645.00
GF	152218	V012201	LINAN, ROBERTO E.	01/16/2013	150.00
GF	152219	V004559	OFFICE OF THE ATTORNEY GENERAL	01/16/2013	942.00
GF	152220	V002418	CHICK-FIL-A	01/16/2013	120.60
GF	152221	V002845	GALLARDO, RICARDO	01/16/2013	110.00
GF	152222	V001851	GARCIA III, LUIS	01/16/2013	110.00
GF	152223	V010930	GARCIA, JESUS	01/16/2013	80.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	152224	V016094	GARCIA, REYNALDO	01/16/2013	100.00
GF	152225	V014643	GARCIA, RICARDO	01/16/2013	40.00
GF	152226	V013216	GARZA, JUAN F.	01/16/2013	50.00
GF	152227	V015485	GREEN, GEORGE	01/16/2013	80.00
GF	152228	V004472	GUERRERO, PETER GABRIEL	01/16/2013	60.00
GF	152229	V014993	GUTIERREZ, JIMMY	01/16/2013	210.00
GF	152230	V016242	HERNANDEZ, JOSE A.	01/16/2013	120.00
GF	152231	V003949	HERNANDEZ, RAY	01/16/2013	85.00
GF	152232	V010419	HERRERA, CYNTHIA	01/16/2013	90.00
GF	152233	V002993	HOUGHTALING JR., JAMES	01/16/2013	90.00
GF	152234	V012150	IBARRA, CARLOS	01/16/2013	80.00
GF	152235	V010365	INFANTE, JOE	01/16/2013	50.00
GF	152236	V005381	RIVERA, ENRIQUE	01/16/2013	80.00
GF	152237	V000002	DELL MARKETING LP	01/16/2013	10,080.42
GF	152238	V001601	DEMOULIN BROTHERS & COMPANY	01/16/2013	11,941.40
GF	152239	V011272	FERGUSON ENTERPRISES INC.	01/16/2013	2,020.26
GF	152240	V015611	GCR TIRES CENTERS	01/16/2013	2,603.80
GF	152241	V014244	GLIDDEN PROFESSIONAL PAINT CEN	01/16/2013	3,669.36
GF	152242	V000178	MARTINEZ JR., SIGIFREDO (FREDD	01/16/2013	75.00
GF	152243	V000863	MENDOZA, ARMANDO	01/16/2013	75.00
GF	152244	V000786	RAMOS, EDDIE	01/16/2013	188.85
GF	152245	V001071	REYES, YADIRA E.	01/16/2013	115.00
GF	152246	V009177	RODRIGUEZ, FERNANDO	01/16/2013	305.40
GF	152247	V006650	RODRIGUEZ, JAIME	01/16/2013	25.00
GF	152248	V009079	RODRIGUEZ, JULIO	01/16/2013	60.00
GF	152249	V009343	RODRIGUEZ, RENE	01/16/2013	232.15
GF	152250	V016175	RUDD, MICHAEL ARNULFO	01/16/2013	130.00
GF	152251	V003880	SAAVEDRA, ADRIAN	01/16/2013	154.92
GF	152252	V001133	SANCHEZ, EDUARDO	01/16/2013	160.00
GF	152253	V016230	SANTACRUZ, JESSICA A.	01/16/2013	40.00
GF	152254	V015624	SOSA JR., EMILIO	01/16/2013	60.00
GF	152255	V002091	SOTO, SERGIO	01/16/2013	170.00
GF	152256	V009190	SULLIVAN, LILIAN R.	01/16/2013	110.00
GF	152257	V003712	TORRES JR., MERCED	01/16/2013	25.00
GF	152258	V003766	VASQUEZ, JESUS Q.	01/16/2013	60.00
GF	152259	V016249	VILLARREAL, SAMUEL	01/16/2013	50.00
GF	152260	V012426	YOUNG, DON	01/16/2013	75.00
GF	152261	V012103	ACOSTA, JUAN	01/16/2013	40.00
GF	152262	V000134	AGUERO, MIGUEL	01/16/2013	40.00
GF	152263	V015445	BETANCOURT, VICTOR	01/16/2013	50.00
GF	152264	V000245	CANTU, LAURO	01/16/2013	117.15

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	152265	V008947	CHESHIRE, RICHARD O.	01/16/2013	85.00
GF	152266	V001094	CHIRINOS, JAVIER	01/16/2013	25.00
GF	152267	V010468	CHONG JR., JULIAN	01/16/2013	60.00
GF	152268	V006902	CRUZ, RENE A.	01/16/2013	110.00
GF	152269	V003137	DE ANDA JR., MOISES	01/16/2013	25.00
GF	152270	V007183	DE LA GARZA, JESSICA J.	01/16/2013	40.00
GF	152271	V002845	GALLARDO, RICARDO	01/16/2013	25.00
GF	152272	V011074	GARZA, HUMBERTO	01/16/2013	40.00
GF	152273	V013216	GARZA, JUAN F.	01/16/2013	25.00
GF	152274	V002107	GARZA, PAUL	01/16/2013	85.00
GF	152275	V002577	GONZALES IV, CELSO	01/16/2013	150.48
GF	152276	V014993	GUTIERREZ, JIMMY	01/16/2013	45.00
GF	152277	V010365	INFANTE, JOE	01/16/2013	60.00
GF	152278	V016031	LEAL, VICTOR	01/16/2013	50.00
GF	152279	V005781	MARGENAU, DAVID A.	01/16/2013	60.00
GF	152280	V000178	MARTINEZ JR., SIGIFREDO (FREDD	01/16/2013	50.00
GF	152281	V013296	MORALES, JORDAN	01/16/2013	45.00
GF	152282	V001078	REYNA, DANIEL	01/16/2013	40.00
GF	152283	V011043	RODRIGUEZ, ELIUD	01/16/2013	80.00
GF	152284	V006650	RODRIGUEZ, JAIME	01/16/2013	50.00
GF	152285	V001133	SANCHEZ, EDUARDO	01/16/2013	40.00
GF	152286	V016230	SANTACRUZ, JESSICA A.	01/16/2013	40.00
GF	152287	V003766	VASQUEZ, JESUS Q.	01/16/2013	50.00
GF	152288	VOID.CONT	Void - Continued Stub	01/16/2013	-
GF	152289	V002108	HATCH INC.	01/16/2013	231,936.87
GF	152290	V002108	HATCH INC.	01/16/2013	149.44
GF	152291	V015236	HERMES MUSIC	01/16/2013	282.00
GF	152292	V002185	HIGHSMITH INC.	01/16/2013	705.80
GF	152293	V004049	HUMAN KINETICS INC.	01/16/2013	332.31
GF	152294	V002266	HURRICANE FENCE CO.	01/16/2013	808.50
GF	152295	V000433	LONE STAR UNIFORMS INC.	01/16/2013	2,684.40
GF	152296	V009905	LUNGWITZ & LUNGWITZ P.C.	01/16/2013	2,900.00
GF	152297	V003402	MCQUAY INTERNATIONAL	01/16/2013	5,253.00
GF	152298	V004904	MECA SPORTSWEAR	01/16/2013	1,320.00
GF	152299	V001781	MOBILE RELAYS PARTNERS LTD.	01/16/2013	125.00
GF	152300	V002342	MSC INDUSTRIAL DIRECT CO. INC.	01/16/2013	39.57
GF	152301	V001609	TEXAS DESCON L.P.	01/16/2013	64,983.96
GF	152302	V008025	ESPINOSA, DANIEL	01/17/2013	225.00
GF	152303	V006314	GONZALES, JENNIFER	01/17/2013	355.52
GF	152304	V009400	ONTIVEROS, JESUS	01/17/2013	125.00
GF	152305	V008668	SANDOVAL, CRISTINA I.	01/17/2013	42.12

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	152306	V016097	SUSTAETA, MARIA	01/17/2013	98.00
GF	152307	V011170	TAMEZ, FRED J.	01/17/2013	36.45
GF	152308	V010375	VAZQUEZ, VERONICA	01/17/2013	37.80
GF	152309	V004468	ZARATE, MARICELA	01/17/2013	90.39
GF	152310	V011171	PC MALL GOV INC.	01/17/2013	347.90
GF	152311	V011423	PEARSON INC.	01/17/2013	224.82
GF	152312	V004667	POCKET NURSE ENTERPRISES	01/17/2013	428.00
GF	152313	V002099	POLSTON, PAULA D.	01/17/2013	2,995.40
GF	152314	V003307	POSITIVE PROMOTIONS	01/17/2013	370.77
GF	152315	V002607	PROJECT LEAD THE WAY INC.	01/17/2013	670.00
GF	152316	V003617	TAHPERD	01/17/2013	370.00
GF	152317	V013371	TANNER III, EMERY A.	01/17/2013	250.00
GF	152318	V001324	TEACHER CREATED MATERIALS	01/17/2013	989.67
GF	152319	V001329	TEACHER'S DISCOVERY	01/17/2013	155.44
GF	152320	V001732	TEXAS ALCOHOL & DRUG TESTING S	01/17/2013	1,539.90
GF	152321	V003450	TEXAS BAND & ORCHESTRA	01/17/2013	57.40
GF	152322	V003450	TEXAS BAND & ORCHESTRA	01/17/2013	1,304.45
GF	152323	V001915	TEXAS DEPARTMENT OF PUBLIC SAF	01/17/2013	19.00
GF	152324	V002250	TEXAS GAS SERVICE	01/17/2013	2,468.14
GF	152325	V002393	TRANE COMPANY	01/17/2013	9,825.00
GF	152326	V006240	PROTECH MECHANICAL INC.	01/17/2013	6,687.54
GF	152327	V013193	CAMARILLO, EMILIANO C.	01/17/2013	150.00
GF	152328	V004180	CANTU, ERNEST	01/17/2013	475.00
GF	152329	V001686	DONNA ISD	01/17/2013	395.00
GF	152330	V005827	FRANCO, VICTOR	01/17/2013	312.00
GF	152331	V002400	MR. GATTI'S	01/17/2013	180.00
GF	152332	V001105	PIZZA HUT	01/17/2013	142.25
GF	152333	V002353	TMEA	01/17/2013	300.00
GF	152334	V002590	UIL	01/17/2013	552.00
GF	152335	V002590	UIL	01/17/2013	960.00
GF	152336	V002392	WHATABURGER RESTAURANTS	01/17/2013	59.85
GF	152337	V006845	WITTE, DANIEL	01/17/2013	1,000.00
GF	152338	V000442	BARGAIN BOOK	01/17/2013	2,247.00
GF	152339	V013499	BETA TECHNOLOGY INC.	01/17/2013	1,130.09
GF	152340	S913	BISD FOOD & NUTRITION SERVICE	01/17/2013	864.00
GF	152341	V009709	BORDER STATES ELECTRIC SUPPLY	01/17/2013	103.95
GF	152342	V016052	BOX5 SOFTWARE	01/17/2013	664.98
GF	152343	V001036	THE BROWNSVILLE HERALD	01/17/2013	2,555.44
GF	152344	V003327	LIBRARY VIDEO COMPANY	01/17/2013	609.96
GF	152345	V012201	LINAN, ROBERTO E.	01/17/2013	1,179.50
GF	152346	V016258	MARCELO'S FLOOR COVERING	01/17/2013	2,392.50

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	152347	V000845	MELHART MUSIC CENTER INC.	01/17/2013	531.90
GF	152348	V004616	MENTORING MINDS	01/17/2013	1,490.86
GF	152349	V002400	MR. GATTI'S	01/17/2013	552.00
GF	152350	V001198	WRIGHT EXPRESS UNIVERSAL FLEET	01/17/2013	681.00
GF	152351	V000304	CARQUEST AUTO PARTS	01/17/2013	335.98
GF	152352	V000474	CARRIER ENTERPRISES LLC.	01/17/2013	810.99
GF	152353	V010333	CENGAGE LEARNING	01/17/2013	6,138.00
GF	152354	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	01/17/2013	722.80
GF	152355	V001392	COMET DRY CLEANERS	01/17/2013	559.00
GF	152356	V001719	EDUCATION SERVICE CENTER	01/17/2013	125.00
GF	152357	V008543	ELECTRIC FIXTURE SUPPLY INC.	01/17/2013	2,396.45
GF	152358	V015255	EXTINGUISHERS INC.	01/17/2013	1,547.58
GF	152359	V000656	O'REILLY AUTO PARTS	01/17/2013	1,443.91
GF	152360	V000394	JOHNSTONE SUPPLY	01/17/2013	1,602.18
GF	152361	V000489	BLUE BELL CREAMERIES L.P.	01/17/2013	6,832.32
GF	152362	V010294	JOPA CORPORATION	01/17/2013	2,511.74
GF	152363	V005662	S & R TROPIC JUICES	01/17/2013	1,150.00
GF	152364	V000167	ALAMO IRON WORKS	01/17/2013	419.18
GF	152365	V014888	ALL VALLEY DRUG SCREENS	01/17/2013	650.00
GF	152366	V015385	DIFFERENT ROADS TO LEARNING IN	01/17/2013	1,496.93
GF	152367	V001684	DON JOHNSTON INC.	01/17/2013	405.57
GF	152368	V015283	FAIRWAY	01/17/2013	704.40
GF	152369	V007673	G & K SERVICES	01/17/2013	47.40
GF	152370	V005035	GOODHEART-WILLCOX PUBLISHER	01/17/2013	4,107.65
GF	152371	V003550	GT DISTRIBUTORS INC.	01/17/2013	338.20
GF	152372	V010713	MONTOYA, CARL A.	01/17/2013	141.42
GF	152373	V003188	SANCHEZ, MARK A.	01/17/2013	50.02
GF	152374	V000979	BROWNSVILLE CHAMBER OF COMMERC	01/17/2013	198.00
GF	152375	V007241	LOPEZ, DORA	01/17/2013	280.73
GF	152376	V013210	SANCHEZ, SANDRA VILLARREAL	01/17/2013	312.00
GF	152377	V002226	SOUTH TEXAS TECH. EDUCATORS AS	01/17/2013	300.00
GF	152378	V002226	SOUTH TEXAS TECH. EDUCATORS AS	01/17/2013	1,188.00
GF	152379	V003627	STRIPES	01/17/2013	125.00
GF	152380	V005288	STTEA-SOUTH TEXAS TECHNOLOGY E	01/17/2013	1,140.00
GF	152381	V005288	STTEA-SOUTH TEXAS TECHNOLOGY E	01/17/2013	420.00
GF	152382	V005288	STTEA-SOUTH TEXAS TECHNOLOGY E	01/17/2013	720.00
GF	152383	V001307	TCASE	01/17/2013	2,100.00
GF	152384	V002353	TMEA	01/17/2013	370.00
GF	152385	V014665	TIME CLOCK PLUS	01/18/2013	361,658.91
GF	152386	V000086	ACETYLENE OXYGEN COMPANY (AOC)	01/18/2013	622.11
GF	152387	V000002	DELL MARKETING LP	01/18/2013	3,092.27

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	152388	V015283	FAIRWAY	01/18/2013	2,150.74
GF	152389	V013537	FOREMOST TELECOMMUNICATIONS	01/18/2013	800.00
GF	152390	V015611	GCR TIRES CENTERS	01/18/2013	1,147.14
GF	152391	VOID.CONT	Void - Continued Stub	01/18/2013	-
GF	152392	V000012	GRAINGER CO.	01/18/2013	4,134.13
GF	152393	V000441	BARCELONA SPORTING GOODS	01/18/2013	987.50
GF	152394	V000467	BILL GUTHRIE SPORTS INC.	01/18/2013	5,359.60
GF	152395	V001929	HARLINGEN ISD	01/18/2013	50.00
GF	152396	V000353	MCALLEN ISD	01/18/2013	150.00
GF	152397	V001546	SCHOOL HEALTH/SPORTS HEALTH	01/18/2013	168.85
GF	152398	V016179	SMITHSON VALLEY HIGH SCHOOL	01/18/2013	150.00
GF	152399	S871	BISD MEDIA CENTER	01/18/2013	160.25
GF	152400	V009709	BORDER STATES ELECTRIC SUPPLY	01/18/2013	946.04
GF	152401	V000304	CARQUEST AUTO PARTS	01/18/2013	142.79
GF	152402	V016300	DANNY PAYTON ELECTRIC LLC.	01/18/2013	190.00
GF	152403	V008476	EAGLE BRUSH & CHEMICAL	01/18/2013	3,021.68
GF	152404	V003464	FATTY CHEM-BY PRODUCTS	01/18/2013	750.00
GF	152405	V002152	HERITAGE FOOD SERVICE	01/18/2013	2,127.09
GF	152406	V002018	INSCO DISTRIBUTING	01/18/2013	2,905.30
GF	152407	V016252	NATIONAL RESTAURANT ASSOCIATIO	01/18/2013	361.35
GF	152408	V001259	PENA'S WRECKER SERVICE	01/18/2013	425.00
GF	152409	V001634	U.S. TECH	01/18/2013	345.60
GF	152410	V000304	CARQUEST AUTO PARTS	01/18/2013	307.40
GF	152411	V000884	CERTIFIED LABORATORIES	01/18/2013	620.00
GF	152412	V001392	COMET DRY CLEANERS	01/18/2013	201.50
GF	152413	VOID.CONT	Void - Continued Stub	01/18/2013	-
GF	152414	V000836	ORIENTAL TRADING COMPANY	01/18/2013	664.70
GF	152415	VOID.CONT	Void - Continued Stub	01/18/2013	-
GF	152416	VOID.CONT	Void - Continued Stub	01/18/2013	-
GF	152417	V001639	SAM'S CLUB	01/18/2013	6,687.90
GF	152418	V012423	SPRINT NEXTEL	01/21/2013	588.82
GF	152419	V000094	C.H. HARDEN JR. ENTERPRISES IN	01/21/2013	1,353.79
GF	152420	V000304	CARQUEST AUTO PARTS	01/21/2013	688.56
GF	152421	V000474	CARRIER ENTERPRISES LLC.	01/21/2013	533.00
GF	152422	V001181	CITY OF BROWNSVILLE	01/21/2013	10,980.00
GF	152423	V001181	CITY OF BROWNSVILLE	01/21/2013	1,057.00
GF	152424	V001392	COMET DRY CLEANERS	01/21/2013	754.00
GF	152425	V003570	EAN HOLDINGS LLC.	01/21/2013	127.33
GF	152426	V000656	O'REILLY AUTO PARTS	01/21/2013	2,887.35
GF	152427	V000750	OIL PATCH FUEL & SUPPLY	01/21/2013	19,553.05
GF	152428	V000979	BROWNSVILLE CHAMBER OF COMMERC	01/21/2013	198.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	152429	V000979	BROWNSVILLE CHAMBER OF COMMERC	01/21/2013	99.00
GF	152430	S001	HANNA HIGH SCHOOL	01/21/2013	246.00
GF	152431	V004214	HYATT REGENCY	01/21/2013	356.43
GF	152432	V015743	LPSCS TEACHERS ASSOCIATION	01/21/2013	1,180.00
GF	152433	V001105	PIZZA HUT	01/21/2013	79.25
GF	152434	V012043	RANCHO VERDE ELEMENTARY	01/21/2013	240.00
GF	152435	V006056	TETA-TEXAS EDUCATIONAL THEATRE	01/21/2013	225.00
GF	152436	V002353	TMEA	01/21/2013	285.00
GF	152437	V002590	UIL	01/21/2013	400.00
GF	152438	S047	VELA MIDDLE SCHOOL	01/21/2013	261.00
GF	152439	S047	VELA MIDDLE SCHOOL	01/21/2013	140.00
GF	152440	S047	VELA MIDDLE SCHOOL	01/21/2013	119.00
GF	152441	V002582	U.S. CHESS FEDERATION	01/21/2013	78.00
GF	152442	V002590	UIL	01/21/2013	696.00
GF	152443	V002590	UIL	01/21/2013	192.00
GF	152444	V002713	ALARCON, THERESA	01/22/2013	328.68
GF	152445	V011533	DAVIS, LYNDA	01/22/2013	82.58
GF	152446	V011375	GOMEZ, LUIS R.	01/22/2013	373.46
GF	152447	V004347	GONZALEZ, JUAN M.	01/22/2013	13.05
GF	152448	V002983	LOZA, MARIA E.	01/22/2013	134.55
GF	152449	V003091	PEREZ, LOURDES	01/22/2013	130.50
GF	152450	V002769	BARRON, MARGARITA R.	01/22/2013	8.60
GF	152451	V011932	BENAVIDES, SHIRLEY JORDAN	01/22/2013	25.65
GF	152452	V010139	DEL ANGEL, SIXTO	01/22/2013	103.50
GF	152453	V002819	ELLEFSEN, KRISTINE	01/22/2013	124.65
GF	152454	V006026	FRAUSTO, LISSA	01/22/2013	105.40
GF	152455	V006609	FRAUSTO, NORMA J.	01/22/2013	73.80
GF	152456	V002866	GARCIA, JOSIE T.	01/22/2013	73.80
GF	152457	V010155	GARCIA, LEE	01/22/2013	27.27
GF	152458	V006644	GARCIA, MARIA ELENA	01/22/2013	164.70
GF	152459	V014523	GRACIA JR., JOEL	01/22/2013	8.55
GF	152460	V003158	GRANTLAND, ESTHER	01/22/2013	157.95
GF	152461	V002927	GUILLEN, KIMBERLY ANSON	01/22/2013	53.60
GF	152462	V001053	KURTA, ANNE	01/22/2013	318.29
GF	152463	V000059	MANRIQUEZ, ERNESTO	01/22/2013	85.95
GF	152464	V000915	METSKER-GALARZA, JANICE	01/22/2013	54.45
GF	152465	V015994	MILLER, VIRGINIA	01/22/2013	16.02
GF	152466	V010722	O'GRADY, PATRICIA	01/22/2013	90.90
GF	152467	V011897	ORTIZ, MARIA C.	01/22/2013	21.60
GF	152468	V016152	PEREZ-RAMIREZ, DOMINGA	01/22/2013	272.66
GF	152469	V005150	ROBERTSON, KENNETH F.	01/22/2013	60.27

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	152470	V013968	SCHROEDER, JENNIFER H.	01/22/2013	110.57
GF	152471	V015861	TOURIGNY, ARMANTINA	01/22/2013	97.82
GF	152472	V007659	WILHITE, GARY	01/22/2013	52.65
GF	152473	V003259	YEKEL, SUZETTE	01/22/2013	101.25
GF	152474	V001023	AT & T	01/22/2013	385.93
GF	152475	V011171	PC MALL GOV INC.	01/22/2013	1,141.60
GF	152476	V001593	PERMA-BOUND BOOKS/HERTZBERG-NE	01/22/2013	3,983.50
GF	152477	V003307	POSITIVE PROMOTIONS	01/22/2013	90.25
GF	152478	V002451	PRO-ED	01/22/2013	880.00
GF	152479	V001735	TEXAS ASSOCIATION OF SCHOOL AD	01/22/2013	125.00
GF	152480	V002312	THYSSENKRUPP ELEVATOR CORP.	01/22/2013	115.79
GF	152481	V002344	TIPTON MOTORS INC.	01/22/2013	103.27
GF	152482	V016118	TREVINO OCCUPATIONAL THERAPY	01/22/2013	1,550.00
GF	152483	V010114	TIMEWARE INC.	01/22/2013	435.00
GF	152484	VOID.CONT	Void - Continued Stub	01/22/2013	-
GF	152485	VOID.CONT	Void - Continued Stub	01/22/2013	-
GF	152486	VOID.CONT	Void - Continued Stub	01/22/2013	-
GF	152487	V001634	U.S. TECH	01/22/2013	22,926.53
GF	152488	VOID.CONT	Void - Continued Stub	01/22/2013	-
GF	152489	VOID.CONT	Void - Continued Stub	01/22/2013	-
GF	152490	V000712	OFFICE DEPOT	01/22/2013	3,879.32
GF	152491	V000069	BURTON AUTO SUPPLY	01/22/2013	3,554.34
GF	152492	V002018	INSCO DISTRIBUTING	01/22/2013	1,949.93
GF	152493	V000909	RED BARN TIRE SERVICE INC.	01/22/2013	253.77
GF	152494	V001337	RIFTON EQUIPMENT	01/22/2013	8,752.00
GF	152495	V001852	ROCHESTER ARMORED CAR CO. INC.	01/22/2013	1,668.96
GF	152496	V009623	VILLALOBOS M.D., RAFAEL	01/22/2013	75.00
GF	152497	V000256	LABATT	01/22/2013	284,610.69
GF	152498	V012103	ACOSTA, JUAN	01/22/2013	80.00
GF	152499	V000134	AGUERO, MIGUEL	01/22/2013	80.00
GF	152500	V006866	AGUILAR, ROBOAM	01/22/2013	120.00
GF	152501	V000188	ALANIZ, JUAN C.	01/22/2013	100.00
GF	152502	V015688	ALANIZ, JULIO	01/22/2013	100.00
GF	152503	V016212	ARANDA, WILLIAM	01/22/2013	40.00
GF	152504	V015241	BENAVIDES III, NAPOLEON	01/22/2013	25.00
GF	152505	V015445	BETANCOURT, VICTOR	01/22/2013	100.00
GF	152506	V001094	CHIRINOS, JAVIER	01/22/2013	25.00
GF	152507	V015470	CIBRIAN, JOSE	01/22/2013	40.00
GF	152508	V001419	CONTRATA, CARL	01/22/2013	89.40
GF	152509	V003696	CRUZ JR., JUAN	01/22/2013	40.00
GF	152510	V003137	DE ANDA JR., MOISES	01/22/2013	75.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	152511	V000167	ALAMO IRON WORKS	01/22/2013	643.54
GF	152512	V000002	DELL MARKETING LP	01/22/2013	6,409.58
GF	152513	V001818	FEDEX	01/22/2013	408.36
GF	152514	V001818	FEDEX	01/22/2013	587.09
GF	152515	V007673	G & K SERVICES	01/22/2013	117.82
GF	152516	V003553	GT GOLDSPORTS	01/22/2013	1,860.00
GF	152517	V003568	GULF COAST PAPER CO.	01/22/2013	22,963.20
GF	152518	V015484	DE LA GARZA JR., SERGIO	01/22/2013	40.00
GF	152519	V012148	ESQUIVEL, VICENTE	01/22/2013	60.00
GF	152520	V002845	GALLARDO, RICARDO	01/22/2013	50.00
GF	152521	V014643	GARCIA, RICARDO	01/22/2013	120.00
GF	152522	V013216	GARZA, JUAN F.	01/22/2013	75.00
GF	152523	V002575	GOMEZ, OSCAR J.	01/22/2013	60.00
GF	152524	V016242	HERNANDEZ, JOSE A.	01/22/2013	40.00
GF	152525	V012150	IBARRA, CARLOS	01/22/2013	40.00
GF	152526	V010365	INFANTE, JOE	01/22/2013	50.00
GF	152527	V000578	JUAREZ, NELSON	01/22/2013	60.00
GF	152528	V003709	LEAL, ZABDIEL	01/22/2013	60.00
GF	152529	V000178	MARTINEZ JR., SIGIFREDO (FREDD	01/22/2013	55.00
GF	152530	V016231	OLIVARES, DANIEL ALEXEI	01/22/2013	80.00
GF	152531	V001078	REYNA, DANIEL	01/22/2013	40.00
GF	152532	V011043	RODRIGUEZ, ELIUD	01/22/2013	120.00
GF	152533	V006650	RODRIGUEZ, JAIME	01/22/2013	50.00
GF	152534	V009175	RUDDER, RACHEL	01/22/2013	50.00
GF	152535	V015493	SALINAS, MARIA G.	01/22/2013	69.42
GF	152536	V005264	SILGUERO, DESI	01/22/2013	55.00
GF	152537	V015624	SOSA JR., EMILIO	01/22/2013	100.00
GF	152538	V003766	VASQUEZ, JESUS Q.	01/22/2013	50.00
GF	152539	V013676	WEAVER, JAMES	01/22/2013	72.20
GF	152540	V000441	BARCELONA SPORTING GOODS	01/22/2013	22.00
GF	152541	V000467	BILL GUTHRIE SPORTS INC.	01/22/2013	1,432.50
GF	152542	V007190	HIDALGO ISD	01/22/2013	300.00
GF	152543	V000353	MCALLEN ISD	01/22/2013	150.00
GF	152544	V002483	PSJA ISD	01/22/2013	25.00
GF	152545	V003483	WESLACO I.S.D.	01/22/2013	84.00
GF	152546	V009398	LONE STAR LEARNING	01/22/2013	111.94
GF	152547	V000433	LONE STAR UNIFORMS INC.	01/22/2013	1,108.00
GF	152548	V003396	MANNY'S UNIFORMS	01/22/2013	380.37
GF	152549	V000014	HEB GROCERY STORE	01/22/2013	35.85
GF	152550	VOID.CONT	Void - Continued Stub	01/22/2013	-
GF	152551	VOID.CONT	Void - Continued Stub	01/22/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	152552	VOID.CONT	Void - Continued Stub	01/22/2013	-
GF	152553	V000014	HEB GROCERY STORE	01/22/2013	4,861.59
GF	152554	V006199	MARIACHI PUBLISHING CO.	01/22/2013	824.25
GF	152555	V004145	GARZA, MARY D.	01/22/2013	322.32
GF	152556	V004437	WHITTEMORE, CARMEN	01/22/2013	140.40
GF	152557	V000483	CARSON MAP CO.	01/22/2013	590.00
GF	152558	V005081	HOSA T.A. AREA VII SENNING & T	01/22/2013	725.00
GF	152559	V012043	RANCHO VERDE ELEMENTARY	01/22/2013	870.00
GF	152560	V012043	RANCHO VERDE ELEMENTARY	01/22/2013	630.00
GF	152561	V001912	TEXAS DEPARTMENT OF LICENSING	01/22/2013	240.00
GF	152562	V002906	GONZALES, HECTOR	01/22/2013	12,192.00
GF	152563	V001607	DEPARTMENT OF INFORMATION RESO	01/23/2013	562.06
GF	152564	V005346	PLAGAR ENGINEERING LLC.	01/23/2013	5,800.00
GF	152565	V014679	THOMPSON & HORTON L.L.P	01/23/2013	16,188.59
GF	152566	V013193	CAMARILLO, EMILIANO C.	01/23/2013	300.00
GF	152567	V005827	FRANCO, VICTOR	01/23/2013	840.00
GF	152568	S001	HANNA HIGH SCHOOL	01/23/2013	213.00
GF	152569	V002979	HERNANDEZ, RICARDO A.	01/23/2013	100.00
GF	152570	V002441	JASON'S DELI	01/23/2013	150.93
GF	152571	V007241	LOPEZ, DORA	01/23/2013	570.00
GF	152572	V000559	LOWER VALLEY CHAPTER SHRM	01/23/2013	210.00
GF	152573	V000559	LOWER VALLEY CHAPTER SHRM	01/23/2013	180.00
GF	152574	V012043	RANCHO VERDE ELEMENTARY	01/23/2013	990.00
GF	152575	V012043	RANCHO VERDE ELEMENTARY	01/23/2013	630.00
GF	152576	V015654	ROBOTEVENTS	01/23/2013	300.00
GF	152577	V005209	SARMIENTO, MARIO	01/23/2013	320.00
GF	152578	V001228	TAEA - TEXAS ART EDUCATORS ASS	01/23/2013	117.00
GF	152579	V002590	UIL	01/23/2013	240.00
GF	152580	V002590	UIL	01/23/2013	960.00
GF	152581	V002590	UIL	01/23/2013	960.00
GF	152582	V012174	VAN CISE, FELISA	01/23/2013	594.00
GF	152583	V015944	DEVIN DISTRIBUTING & PACKAGING	01/23/2013	22,404.05
GF	152584	V011658	FLOWERS BAKING CO.	01/23/2013	15,998.05
GF	152585	V000014	HEB GROCERY STORE	01/23/2013	204.06
GF	152586	V001852	ROCHESTER ARMORED CAR CO. INC.	01/23/2013	6,012.16
GF	152587	V003914	SALAZAR, MAURICIO	01/23/2013	33.75
GF	152588	V000417	B & H PHOTO VIDEO	01/23/2013	2,212.65
GF	152589	V002861	BEST BUY	01/23/2013	499.98
GF	152590	V009709	BORDER STATES ELECTRIC SUPPLY	01/23/2013	1,283.82
GF	152591	V000984	BROWNSVILLE COMMUNITY HEALTH C	01/23/2013	25,000.00
GF	152592	V001669	DICK BLICK	01/23/2013	932.55

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	152593	V002018	INSCO DISTRIBUTING	01/23/2013	1,402.70
GF	152594	V000873	RBC MUSIC CO. INC.	01/23/2013	59.60
GF	152595	V008611	RGV LEAD	01/23/2013	100.00
GF	152596	V002492	PUBLIC UTILITIES BOARD	01/23/2013	8,047.09
GF	152597	V002492	PUBLIC UTILITIES BOARD	01/23/2013	18,665.71
GF	152598	V002492	PUBLIC UTILITIES BOARD	01/23/2013	21,440.49
GF	152599	V002492	PUBLIC UTILITIES BOARD	01/23/2013	70,217.90
GF	152600	V004148	NALCO COMPANY	01/23/2013	4,096.00
GF	152601	V000440	NEUHAUS & COMPANY	01/23/2013	964.74
GF	152602	V001843	SHERWIN WILLIAMS	01/23/2013	408.47
GF	152603	V012885	SIMS INC.	01/23/2013	1,500.00
GF	152604	V002111	SOUTH TEXAS MOULDING INC.	01/23/2013	2,571.17
GF	152605	S044	STELL MIDDLE SCHOOL	01/23/2013	171.00
GF	152606	V000807	NUGA DIESEL INC.	01/23/2013	654.23
GF	152607	V001642	SHI GOVERNMENT SOLUTIONS	01/23/2013	2,442.00
GF	152608	V002425	SPECIALTY ADVERTISERS	01/23/2013	3,398.55
GF	152609	V002112	FOLLETT LIBRARY RESOURCES	01/23/2013	23.88
GF	152610	V000944	REGION ONE EDUCATION CENTER	01/23/2013	15.00
GF	152611	V000269	JAIME'S TIRE STORE	01/23/2013	39.50
GF	152612	V000394	JOHNSTONE SUPPLY	01/23/2013	1,675.21
GF	152613	V001539	JUNIOR LIBRARY GUILD	01/23/2013	30.00
GF	152614	V015254	TOSHIBA FINANCIAL SERVICES	01/23/2013	1,366.05
GF	152615	V000489	BLUE BELL CREAMERIES L.P.	01/23/2013	6,399.06
GF	152616	V016210	COLORADO BOXED BEEF CO.	01/23/2013	1,223.85
GF	152617	V015120	DON LEE FARMS	01/23/2013	8,117.00
GF	152618	V003564	EXQUISITA TORTILLAS INC.	01/23/2013	3,920.00
GF	152619	V000510	AMERICAN RADIO SYSTEMS	01/23/2013	303.00
GF	152620	V000002	DELL MARKETING LP	01/23/2013	12,741.37
GF	152621	V015283	FAIRWAY	01/23/2013	4,188.00
GF	152622	V000015	GLOOR LUMBER & SUPPLY INC.	01/23/2013	2,436.54
GF	152623	V000012	GRAINGER CO.	01/23/2013	87.66
GF	152624	V003568	GULF COAST PAPER CO.	01/23/2013	142.38
GF	152625	V003623	BURGER KING	01/23/2013	96.60
GF	152626	V000072	BUSINESS PROFESSIONALS OF AMER	01/23/2013	268.00
GF	152627	V013193	CAMARILLO, EMILIANO C.	01/23/2013	100.00
GF	152628	V013193	CAMARILLO, EMILIANO C.	01/23/2013	140.00
GF	152629	V013193	CAMARILLO, EMILIANO C.	01/23/2013	300.00
GF	152630	V011849	CASTILLO, MARK	01/23/2013	90.00
GF	152631	V011849	CASTILLO, MARK	01/23/2013	450.00
GF	152632	V002418	CHICK-FIL-A	01/23/2013	236.25
GF	152633	V001686	DONNA ISD	01/23/2013	196.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	152634	V010345	KIKI'S RESTAURANT	01/23/2013	100.00
GF	152635	V001105	PIZZA HUT	01/23/2013	62.20
GF	152636	V001105	PIZZA HUT	01/23/2013	37.25
GF	152637	V012043	RANCHO VERDE ELEMENTARY	01/23/2013	900.00
GF	152638	V005209	SARMIENTO, MARIO	01/23/2013	600.00
GF	152639	V003627	STRIPES	01/23/2013	21.98
GF	152640	V014601	TREVINO, LYDIA	01/23/2013	371.25
GF	152641	V007391	ULLOA, MOISES	01/23/2013	55.00
GF	152642	S047	VELA MIDDLE SCHOOL	01/23/2013	294.00
GF	152643	S047	VELA MIDDLE SCHOOL	01/23/2013	700.00
GF	152644	S047	VELA MIDDLE SCHOOL	01/23/2013	294.00
GF	152645	S047	VELA MIDDLE SCHOOL	01/23/2013	133.00
GF	152646	S047	VELA MIDDLE SCHOOL	01/23/2013	70.00
GF	152647	S047	VELA MIDDLE SCHOOL	01/23/2013	168.00
GF	152648	S047	VELA MIDDLE SCHOOL	01/23/2013	280.00
GF	152649	S047	VELA MIDDLE SCHOOL	01/23/2013	154.00
GF	152650	S047	VELA MIDDLE SCHOOL	01/23/2013	560.00
GF	152651	V005228	VILLALON, SONIA	01/23/2013	300.00
GF	152652	V011744	WILLIAMS, CHARLES	01/23/2013	490.00
GF	152653	V006732	FCCLA-FAMILY CAREERS & COMM. L	01/23/2013	396.00
GF	152654	V007823	LITTLE CAESARS	01/23/2013	175.00
GF	152655	V002398	MCDONALD'S	01/23/2013	69.75
GF	152656	V015304	OLVERA IV, GUADALUPE	01/23/2013	645.00
GF	152657	V001105	PIZZA HUT	01/23/2013	44.25
GF	152658	V001105	PIZZA HUT	01/23/2013	72.25
GF	152659	V012043	RANCHO VERDE ELEMENTARY	01/23/2013	510.00
GF	152660	V012043	RANCHO VERDE ELEMENTARY	01/23/2013	400.00
GF	152661	V012043	RANCHO VERDE ELEMENTARY	01/23/2013	360.00
GF	152662	V012043	RANCHO VERDE ELEMENTARY	01/23/2013	630.00
GF	152663	V003627	STRIPES	01/23/2013	24.84
GF	152664	S047	VELA MIDDLE SCHOOL	01/23/2013	230.00
GF	152665	S047	VELA MIDDLE SCHOOL	01/23/2013	297.00
GF	152666	S047	VELA MIDDLE SCHOOL	01/23/2013	182.00
GF	152667	S047	VELA MIDDLE SCHOOL	01/23/2013	182.00
GF	152668	V003493	WING STOP	01/23/2013	77.00
GF	152669	V000990	BROWNSVILLE EVENTS CENTER	01/23/2013	3,487.00
GF	152670	V009949	TEXAS ASSOCIATION FOR SCHOOL N	01/23/2013	1,000.00
GF	152671	V002293	BORDEN	01/23/2013	113,783.79
GF	152672	V001642	SHI GOVERNMENT SOLUTIONS	01/23/2013	45,900.00
GF	152673	V001642	SHI GOVERNMENT SOLUTIONS	01/24/2013	5,672.00
GF	152674	V000304	CARQUEST AUTO PARTS	01/24/2013	493.41

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	152675	V010333	CENGAGE LEARNING	01/24/2013	3,129.78
GF	152676	V008543	ELECTRIC FIXTURE SUPPLY INC.	01/24/2013	583.80
GF	152677	V001805	ELITE PROMOTIONS	01/24/2013	1,670.60
GF	152678	V011779	EMPOWERING WRITERS	01/24/2013	897.00
GF	152679	V006271	ESCUE & ASSOCIATES	01/24/2013	140.00
GF	152680	V015255	EXTINGUISHERS INC.	01/24/2013	4,160.05
GF	152681	V000656	O'REILLY AUTO PARTS	01/24/2013	2,389.10
GF	152682	V010209	OPHTHALMIC CONSULTANTS OF TEXA	01/24/2013	265.00
GF	152683	V001623	SCORING CENTER	01/24/2013	391.00
GF	152684	V002460	SPOT RUBBER WELDERS	01/24/2013	140.63
GF	152685	VOID.CONT	Void - Continued Stub	01/24/2013	-
GF	152686	V000873	RBC MUSIC CO. INC.	01/24/2013	2,873.42
GF	152687	V010302	REGION 2 ESC	01/24/2013	100.00
GF	152688	V001490	VALLEY SPEECH LANGUAGE & LEARN	01/24/2013	300.00
GF	152689	V001495	VALLEY TRANSIT COMPANY	01/24/2013	5,490.00
GF	152690	V001356	ALDRETE, CHRISTABEL	01/24/2013	71.55
GF	152691	V016136	BAUSKAR, JANNA	01/24/2013	26.55
GF	152692	V006724	CISNEROS, JUAN F.	01/24/2013	606.87
GF	152693	V001882	GARCIA, NOEMI DIANA	01/24/2013	98.55
GF	152694	V015720	GOMEZ, CLARA L.	01/24/2013	40.05
GF	152695	V011644	GOMEZ, MARIA	01/24/2013	51.90
GF	152696	V002919	GRACIA, MARYLINDA	01/24/2013	99.90
GF	152697	V006348	RIVERA, JULIA	01/24/2013	104.66
GF	152698	V008911	RODRIGUEZ, CARMELITA	01/24/2013	56.06
GF	152699	V012188	ROSALES, MONICA	01/24/2013	54.07
GF	152700	V008183	SALINAS, DWAYNE	01/24/2013	50.00
GF	152701	V006701	TARBET, REESE	01/24/2013	32.74
GF	152702	V003539	ZAPATA, ROLANDO	01/24/2013	120.00
GF	152703	V001843	SHERWIN WILLIAMS	01/24/2013	78.48
GF	152704	V002210	SOUTH TEXAS INDUSTRIAL MAINTEN	01/24/2013	2,615.46
GF	152705	V002111	SOUTH TEXAS MOULDING INC.	01/24/2013	427.50
GF	152706	V016256	CAPCOG-CAPITAL AREA COUNCIL OF	01/24/2013	125.00
GF	152707	V006732	FCCLA-FAMILY CAREERS & COMM. L	01/24/2013	453.00
GF	152708	V001105	PIZZA HUT	01/24/2013	63.21
GF	152709	V012043	RANCHO VERDE ELEMENTARY	01/24/2013	540.00
GF	152710	V012043	RANCHO VERDE ELEMENTARY	01/24/2013	570.00
GF	152711	V012043	RANCHO VERDE ELEMENTARY	01/24/2013	510.00
GF	152712	V016303	TEXAS HIGH SCHOOL POWERLIFTING	01/24/2013	450.00
GF	152713	V002590	UIL	01/24/2013	320.00
GF	152714	V002590	UIL	01/24/2013	960.00
GF	152715	V002590	UIL	01/24/2013	640.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	152716	S047	VELA MIDDLE SCHOOL	01/24/2013	208.00
GF	152717	S047	VELA MIDDLE SCHOOL	01/24/2013	204.00
GF	152718	V004410	VELEZ, ALBERT T.	01/24/2013	600.00
GF	152719	V002392	WHATABURGER RESTAURANTS	01/24/2013	59.85
GF	152720	V003594	CICI'S PIZZA	01/24/2013	748.00
GF	152721	V007565	MARTINEZ, JOSE	01/24/2013	900.00
GF	152722	V001105	PIZZA HUT	01/24/2013	58.25
GF	152723	V012043	RANCHO VERDE ELEMENTARY	01/24/2013	360.00
GF	152724	V002353	TMEA	01/24/2013	200.00
GF	152725	V008522	ARIZPE ROOFING	01/24/2013	5,336.80
GF	152726	V001446	AYALA, ENEDELIA	01/25/2013	49.50
GF	152727	V002918	GRACIA, GUADALUPE	01/25/2013	74.70
GF	152728	V002931	GUZMAN, GREGORIO	01/25/2013	148.95
GF	152729	V000891	ISLAS, WALDA	01/25/2013	135.98
GF	152730	V004228	LAUGHLIN, CAROLINA A.	01/25/2013	33.30
GF	152731	V005536	MELENDEZ, BETTY M.	01/25/2013	11.70
GF	152732	V008640	PEOPLES EDUCATION	01/25/2013	1,197.00
GF	152733	V010390	PRIORITY DISPATCH CORP.	01/25/2013	3,700.00
GF	152734	V001734	TEXAS ASSESSMENT CONFERENCE	01/25/2013	290.00
GF	152735	V003450	TEXAS BAND & ORCHESTRA	01/25/2013	254.47
GF	152736	V014679	THOMPSON & HORTON L.L.P	01/25/2013	6,142.75
GF	152737	V002453	TRIUMPH LEARNING	01/25/2013	5,933.40
GF	152738	V015692	CORTEZ, SHALY	01/25/2013	1,440.00
GF	152739	V015692	CORTEZ, SHALY	01/25/2013	360.00
GF	152740	V003276	DRURY INN	01/25/2013	15,196.96
GF	152741	V004966	ESPARZA, BEATRIZ	01/25/2013	1,440.00
GF	152742	V013755	ESPINOSA, BEATRIZ	01/25/2013	1,560.00
GF	152743	V014523	GRACIA JR., JOEL	01/25/2013	1,680.00
GF	152744	V007997	HUERTA, JUAN	01/25/2013	2,040.00
GF	152745	V006967	JIMENEZ, MARY	01/25/2013	1,200.00
GF	152746	V012753	LAMAS, GRISELDA	01/25/2013	420.00
GF	152747	V010870	LOPEZ, MARIA ELENA	01/25/2013	1,680.00
GF	152748	V000368	LUCIO, JUAN DAVID	01/25/2013	840.00
GF	152749	V010634	MALDONADO, NORMA A.	01/25/2013	552.00
GF	152750	V002422	SPECIAL OLYMPICS TEXAS INC.	01/25/2013	1,470.00
GF	152751	V003977	ANAYA, DAVID	01/25/2013	350.00
GF	152752	V000002	DELL MARKETING LP	01/25/2013	101.68
GF	152753	V002060	FLINN SCIENTIFIC INC.	01/25/2013	20.07
GF	152754	V006360	FLORES M.D., JORGE L.	01/25/2013	25.00
GF	152755	S124	GARZA ELEMENTARY SCHOOL	01/25/2013	943.00
GF	152756	V000012	GRAINGER CO.	01/25/2013	1,436.45

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	152757	V006357	GTM SPORTSWEAR	01/25/2013	384.00
GF	152758	V000441	BARCELONA SPORTING GOODS	01/25/2013	564.00
GF	152759	V000467	BILL GUTHRIE SPORTS INC.	01/25/2013	6,040.05
GF	152760	V001047	BSN SPORTS	01/25/2013	4,475.48
GF	152761	V009918	EL TORO SPORTING GOODS	01/25/2013	645.00
GF	152762	V000171	R. MARTINEZ HAULING SERVICE	01/25/2013	3,920.00
GF	152763	V016173	RESILITE SPORTS PRODUCTS INC.	01/25/2013	4,620.00
GF	152764	V000449	LONGHORN BUS SALES INC.	01/25/2013	793.44
GF	152765	V016174	MASSA PARTNERS LLC.	01/25/2013	1,465.00
GF	152766	V004904	MECA SPORTSWEAR	01/25/2013	2,647.50
GF	152767	V005737	MR. MUSIC	01/25/2013	990.00
GF	152768	V002365	MUSIC IN MOTION INC.	01/25/2013	848.04
GF	152769	V015567	MY WORLD PUBLICITY LLC	01/25/2013	130.00
GF	152770	V001084	WARD'S NATURAL SCIENCE ESTABLI	01/25/2013	264.80
GF	152771	V001163	WEST MUSIC COMPANY INC.	01/25/2013	642.77
GF	152772	V004616	MENTORING MINDS	01/25/2013	119.50
GF	152773	V002280	BIG M PEST CONTROL INC.	01/25/2013	1,653.00
GF	152774	V000069	BURTON AUTO SUPPLY	01/25/2013	102.36
GF	152775	V000304	CARQUEST AUTO PARTS	01/25/2013	270.30
GF	152776	V012773	CMC DAYMARK CORP. DBA	01/25/2013	2,096.50
GF	152777	V002018	INSCO DISTRIBUTING	01/25/2013	699.00
GF	152778	V004087	JEAN'S RESTAURANT SUPPLY #2	01/25/2013	2,899.71
GF	152779	V000394	JOHNSTONE SUPPLY	01/25/2013	792.34
GF	152780	V000909	RED BARN TIRE SERVICE INC.	01/25/2013	287.98
GF	152781	V001634	U.S. TECH	01/25/2013	9,706.90
GF	152782	V002418	CHICK-FIL-A	01/25/2013	150.00
GF	152783	V002418	CHICK-FIL-A	01/25/2013	299.55
GF	152784	V002441	JASON'S DELI	01/25/2013	685.05
GF	152785	V016329	KOKO'S UPTOWN CAFE	01/25/2013	90.00
GF	152786	V002421	LYNN LEE INC.	01/25/2013	168.00
GF	152787	V002399	MD HAYNES OF SOUTH TEXAS INC.	01/25/2013	720.00
GF	152788	V002400	MR. GATTI'S	01/25/2013	1,028.00
GF	152789	V002400	MR. GATTI'S	01/25/2013	144.00
GF	152790	V002417	WALLBANGER'S	01/25/2013	471.00
GF	152791	V002392	WHATABURGER RESTAURANTS	01/25/2013	593.97
GF	152792	VOID.CONT	Void - Continued Stub	01/25/2013	-
GF	152793	V001634	U.S. TECH	01/25/2013	11,683.95
GF	152794	V000750	OIL PATCH FUEL & SUPPLY	01/25/2013	27,137.93
GF	152795	V000014	HEB GROCERY STORE	01/25/2013	722.49
GF	152796	V016176	ACCO BRANDS USA LLC	01/25/2013	5,380.00
GF	152797	VOID.CONT	Void - Continued Stub	01/25/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	152798	VOID.CONT	Void - Continued Stub	01/25/2013	-
GF	152799	V001129	AUDIO VISUAL AIDS CORP.	01/25/2013	30,263.00
GF	152800	V000002	DELL MARKETING LP	01/25/2013	3,433.84
GF	152801	V013651	DURATEX UNIFORMS & EMBROIDERY	01/25/2013	2,958.00
GF	152802	V012302	DYNA STUDY INC.	01/25/2013	236.52
GF	152803	V015283	FAIRWAY	01/25/2013	4,160.54
GF	152804	V011272	FERGUSON ENTERPRISES INC.	01/25/2013	2,391.96
GF	152805	V013372	FRONTERA MATERIALS INC.	01/25/2013	115.32
GF	152806	V007673	G & K SERVICES	01/25/2013	107.21
GF	152807	V016224	GOLF CART CROSSING	01/25/2013	69.38
GF	152808	V005035	GOODHEART-WILLCOX PUBLISHER	01/25/2013	1,585.50
GF	152809	V002162	GUITAR CENTER	01/25/2013	49.95
GF	152810	V012976	THE GUIDANCE GROUP	01/25/2013	99.88
GF	152811	V000467	BILL GUTHRIE SPORTS INC.	01/25/2013	7,308.86
GF	152812	V001047	BSN SPORTS	01/25/2013	666.00
GF	152813	V002483	PSJA ISD	01/25/2013	40.00
GF	152814	V004193	ROMA ISD	01/25/2013	224.00
GF	152815	V003483	WESLACO I.S.D.	01/25/2013	378.00
GF	152816	V002418	CHICK-FIL-A	01/25/2013	147.25
GF	152817	V002597	DOMINO'S PIZZA	01/25/2013	134.20
GF	152818	V012043	RANCHO VERDE ELEMENTARY	01/25/2013	900.00
GF	152819	V012043	RANCHO VERDE ELEMENTARY	01/25/2013	600.00
GF	152820	V012043	RANCHO VERDE ELEMENTARY	01/25/2013	420.00
GF	152821	S047	VELA MIDDLE SCHOOL	01/25/2013	956.00
GF	152822	V000440	NEUHAUS & COMPANY	01/28/2013	295.50
GF	152823	V006353	SALINAS M.D., HILDEBRANDO	01/28/2013	40.00
GF	152824	V013657	SOUTH TEXAS CHESS CENTER	01/28/2013	185.70
GF	152825	V016098	SOUTH TEXAS INTERPRETERS FOR T	01/28/2013	536.50
GF	152826	V002111	SOUTH TEXAS MOULDING INC.	01/28/2013	295.00
GF	152827	V001634	U.S. TECH	01/28/2013	419.43
GF	152828	V002606	UNIVERSITY INTERSCHOLASTIC LEA	01/28/2013	26.50
GF	152829	V003564	EXQUISITA TORTILLAS INC.	01/28/2013	1,204.75
GF	152830	V001789	FARMER BROS. CO.	01/28/2013	1,581.90
GF	152831	VOID.CONT	Void - Continued Stub	01/28/2013	-
GF	152832	VOID.CONT	Void - Continued Stub	01/28/2013	-
GF	152833	VOID.CONT	Void - Continued Stub	01/28/2013	-
GF	152834	VOID.CONT	Void - Continued Stub	01/28/2013	-
GF	152835	VOID.CONT	Void - Continued Stub	01/28/2013	-
GF	152836	VOID.CONT	Void - Continued Stub	01/28/2013	-
GF	152837	VOID.CONT	Void - Continued Stub	01/28/2013	-
GF	152838	VOID.CONT	Void - Continued Stub	01/28/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
GF	152839	VOID.CONT	Void - Continued Stub	01/28/2013	-
GF	152840	VOID.CONT	Void - Continued Stub	01/28/2013	-
GF	152841	VOID.CONT	Void - Continued Stub	01/28/2013	-
GF	152842	VOID.CONT	Void - Continued Stub	01/28/2013	-
GF	152843	VOID.CONT	Void - Continued Stub	01/28/2013	-
GF	152844	VOID.CONT	Void - Continued Stub	01/28/2013	-
GF	152845	VOID.CONT	Void - Continued Stub	01/28/2013	-
GF	152846	VOID.CONT	Void - Continued Stub	01/28/2013	-
GF	152847	VOID.CONT	Void - Continued Stub	01/28/2013	-
GF	152848	V002130	GATEWAY PRINTING & OFFICE SUPP	01/28/2013	20,798.83
GF	152849	V003368	HARLINGEN DOOR CO. INC.	01/28/2013	4,610.00
GF	152850	V000014	HEB GROCERY STORE	01/28/2013	118.95
GF	152851	V002263	HUMAN RELATIONS MEDIA	01/28/2013	120.95
GF	152852	V004245	LEGAL DIGEST	01/28/2013	340.00
GF	152853	V000524	LUKE FRUIA MOTORS	01/28/2013	89.25
GF	152854	V000527	LYNX UNIFORMS	01/28/2013	345.57
GF	152855	V000845	MELHART MUSIC CENTER INC.	01/28/2013	318.71
GF	152856	V012248	MONARCH TROPHY STUDIO	01/28/2013	424.98
GF	152857	V006240	PROTECH MECHANICAL INC.	01/28/2013	5,728.67
GF	152858	V015337	REGION 28 JH VOCAL DIVISION	01/28/2013	960.00
GF	152859	V007181	RIO GRANDE VALLEY BAND FESTIVA	01/28/2013	650.00
GF	152860	V005312	TEXAS CHESS ASSOCIATION	01/28/2013	861.00
GF	152861	V002353	TMEA	01/28/2013	240.00
GF	152862	V002293	BORDEN	01/28/2013	136,380.86
GF	152863	V009709	BORDER STATES ELECTRIC SUPPLY	01/28/2013	3,086.54
GF	152864	V000069	BURTON AUTO SUPPLY	01/28/2013	311.42
GF	152865	V001669	DICK BLICK	01/28/2013	226.56
GF	152866	V002018	INSCO DISTRIBUTING	01/28/2013	234.53
GF	152867	V000909	RED BARN TIRE SERVICE INC.	01/28/2013	184.98
GF	152868	V008611	RGV LEAD	01/28/2013	100.00
GF	152869	V001036	THE BROWNSVILLE HERALD	01/28/2013	65.00
GF	152870	V012448	ABARCA, JOSE	01/28/2013	130.00
GF	152871	V016235	ALANIZ, BENJAMIN	01/28/2013	90.00
GF	152872	V000229	ALCANTAR JR., DAVID	01/28/2013	221.05
GF	152873	V004031	ARMSTRONG, CHARLES A.	01/28/2013	85.00
GF	152874	V012245	BEITZEL, MICHAEL	01/28/2013	136.04
GF	152875	V003726	BERMUDEZ, TOMAS	01/28/2013	265.00
GF	152876	V000220	CANTU JR., JAVIER	01/28/2013	80.00
GF	152877	V009513	CASTILLO, TONY	01/28/2013	369.30
GF	152878	V004406	CONDE, GILBERT	01/28/2013	85.00
GF	152879	V001419	CONTRATA, CARL	01/28/2013	117.73

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	152880	V006902	CRUZ, RENE A.	01/28/2013	90.00
GF	152881	V012450	DEGOLLADO, PABLO	01/28/2013	80.00
GF	152882	V006832	DIAZ, JERRY D.	01/28/2013	165.00
GF	152883	V012149	DURAN, DAVID A.	01/28/2013	240.00
GF	152884	V003160	DURAN, ERASMO	01/28/2013	70.00
GF	152885	V012148	ESQUIVEL, VICENTE	01/28/2013	180.00
GF	152886	V004980	FLORES, ROBERT	01/28/2013	142.70
GF	152887	V009374	FLORES, ROLANDO	01/28/2013	267.65
GF	152888	V012325	FUENTES, CIRO	01/28/2013	65.00
GF	152889	V002845	GALLARDO, RICARDO	01/28/2013	30.00
GF	152890	V002869	GARCIA, LUBIN R.	01/28/2013	85.00
GF	152891	V007121	GARCIA, WILLIE	01/28/2013	120.00
GF	152892	V013216	GARZA, JUAN F.	01/28/2013	65.00
GF	152893	V002107	GARZA, PAUL	01/28/2013	80.00
GF	152894	V002126	GARZA, VICTOR	01/28/2013	80.00
GF	152895	V013300	GOBELLAN JR., DIONICIO	01/28/2013	139.38
GF	152896	V002899	GOMEZ, GIL	01/28/2013	89.98
GF	152897	V002575	GOMEZ, OSCAR J.	01/28/2013	195.00
GF	152898	V002577	GONZALES IV, CELSO	01/28/2013	147.15
GF	152899	V007467	GUERRA, CARLOS	01/28/2013	108.85
GF	152900	V004472	GUERRERO, PETER GABRIEL	01/28/2013	60.00
GF	152901	V014993	GUTIERREZ, JIMMY	01/28/2013	120.00
GF	152902	V010419	HERRERA, CYNTHIA	01/28/2013	60.00
GF	152903	V000304	CARQUEST AUTO PARTS	01/29/2013	3,132.69
GF	152904	V008589	CASTRO, ANNA MARIE	01/29/2013	210.00
GF	152905	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	01/29/2013	1,922.08
GF	152906	V000898	CHALK'S TRUCK PARTS INC.	01/29/2013	534.50
GF	152907	V015179	CUELLAR, JOSE ANGEL	01/29/2013	3,500.00
GF	152908	V016213	EDMENTUM HOLDINGS INC.	01/29/2013	200.00
GF	152909	V001768	EDUCATIONAL TECHNOLOGY LEARNIN	01/29/2013	2,500.00
GF	152910	V001788	EL CLAVO LUMBER CO.	01/29/2013	514.90
GF	152911	V008543	ELECTRIC FIXTURE SUPPLY INC.	01/29/2013	6,973.10
GF	152912	V011105	EWING IRRIGATION PRODUCTS INC.	01/29/2013	382.65
GF	152913	V015255	EXTINGUISHERS INC.	01/29/2013	1,267.74
GF	152914	V000656	O'REILLY AUTO PARTS	01/29/2013	132.65
GF	152915	V000836	ORIENTAL TRADING COMPANY	01/29/2013	162.52
GF	152916	V001955	SKILLS USA	01/29/2013	61.57
GF	152917	VOID.CONT	Void - Continued Stub	01/29/2013	-
GF	152918	VOID.CONT	Void - Continued Stub	01/29/2013	-
GF	152919	V001638	WAL-MART	01/29/2013	2,562.40
GF	152920	V003708	HERNANDEZ JR., SERGIO	01/29/2013	145.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	152921	V003949	HERNANDEZ, RAY	01/29/2013	90.00
GF	152922	V010419	HERRERA, CYNTHIA	01/29/2013	330.00
GF	152923	V015590	IBARRA, ARTURO E.	01/29/2013	50.00
GF	152924	V015468	JUAREZ, JOSE A.	01/29/2013	240.00
GF	152925	V016031	LEAL, VICTOR	01/29/2013	240.00
GF	152926	V003709	LEAL, ZABDIEL	01/29/2013	120.00
GF	152927	V012320	LOPEZ, MARIO R.	01/29/2013	80.00
GF	152928	V013358	LOPEZ, RACHEL	01/29/2013	120.00
GF	152929	V000623	LUJANO, OSCAR E.	01/29/2013	203.21
GF	152930	V005781	MARGENAU, DAVID A.	01/29/2013	180.00
GF	152931	V000178	MARTINEZ JR., SIGIFREDO (FREDD	01/29/2013	110.00
GF	152932	V001790	MOLINA, GARY	01/29/2013	227.70
GF	152933	V014857	OCHOA II, CANDIDO	01/29/2013	155.00
GF	152934	V000786	RAMOS, EDDIE	01/29/2013	245.00
GF	152935	V001071	REYES, YADIRA E.	01/29/2013	360.00
GF	152936	V009079	RODRIGUEZ, JULIO	01/29/2013	60.00
GF	152937	V009343	RODRIGUEZ, RENE	01/29/2013	144.92
GF	152938	V016175	RUDD, MICHAEL ARNULFO	01/29/2013	60.00
GF	152939	V009175	RUDDER, RACHEL	01/29/2013	60.00
GF	152940	V002091	SOTO, SERGIO	01/29/2013	300.00
GF	152941	V007447	TORRES JR., ARNOLD	01/29/2013	60.00
GF	152942	V005200	TREVINO JR., JESSE	01/29/2013	85.00
GF	152943	V016309	VILLARREAL, BERNARDINO	01/29/2013	120.00
GF	152944	V000441	BARCELONA SPORTING GOODS	01/29/2013	158.50
GF	152945	V007176	BASEBAL EXPRESS INC	01/29/2013	455.99
GF	152946	V000467	BILL GUTHRIE SPORTS INC.	01/29/2013	2,623.94
GF	152947	V001047	BSN SPORTS	01/29/2013	2,794.00
GF	152948	V000012	GRAINGER CO.	01/29/2013	394.38
GF	152949	V006357	GTM SPORTSWEAR	01/29/2013	522.00
GF	152950	V000531	M-F ATHLETIC CO.	01/29/2013	87.95
GF	152951	V000353	MCALLEN ISD	01/29/2013	150.00
GF	152952	V000171	R. MARTINEZ HAULING SERVICE	01/29/2013	2,450.00
GF	152953	V016334	ALVAREZ, GEORGE	01/29/2013	57.16
GF	152954	V009322	BARRON-HERRERA, SANDRA	01/29/2013	58.54
GF	152955	V015355	CISNEROS, GABRIEL	01/29/2013	47.25
GF	152956	V012038	GARCIA, MARIA M.	01/29/2013	22.95
GF	152957	V004146	GARZA, MONICA	01/29/2013	110.25
GF	152958	V010167	GUTIERREZ, ALFONSO	01/29/2013	180.80
GF	152959	V002979	HERNANDEZ, RICARDO A.	01/29/2013	751.38
GF	152960	V016053	HERRERA, ROSA I.	01/29/2013	96.75
GF	152961	V008167	IGLESIAS, BETSY	01/29/2013	57.16

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	152962	V016183	SALDANA, GLORIA	01/29/2013	10.80
GF	152963	V000440	NEUHAUS & COMPANY	01/29/2013	2,644.66
GF	152964	V001843	SHERWIN WILLIAMS	01/29/2013	5,927.08
GF	152965	V002111	SOUTH TEXAS MOULDING INC.	01/29/2013	1,499.59
GF	152966	V002460	SPOT RUBBER WELDERS	01/29/2013	89.90
GF	152967	V016328	GABRIEL GARCIA AND ATTORNEY JO	01/29/2013	7,500.00
GF	152968	V016327	JUAN GRACIA AND ATTORNEY JOHN	01/29/2013	7,500.00
GF	152969	V000086	ACETYLENE OXYGEN COMPANY (AOC)	01/29/2013	114.73
GF	152970	V000167	ALAMO IRON WORKS	01/29/2013	574.79
GF	152971	V011178	ATB SERVICES INC.	01/29/2013	88.60
GF	152972	V000002	DELL MARKETING LP	01/29/2013	6,093.66
GF	152973	V016239	F & S PAVING AND AQUATICS	01/29/2013	1,140.00
GF	152974	V000009	FLEET PRIDE	01/29/2013	547.00
GF	152975	V000012	GRAINGER CO.	01/29/2013	8,156.10
GF	152976	V003533	GRASS UNLIMITED	01/29/2013	1,700.00
GF	152977	V003553	GT GOLDSPORTS	01/29/2013	5,000.00
GF	152978	V009211	CABALLERO, ANGELICA C.	01/30/2013	29.70
GF	152979	V004145	GARZA, MARY D.	01/30/2013	65.49
GF	152980	V002400	MR. GATTI'S	01/30/2013	288.00
GF	152981	V015458	ORTIZ, LEANDRA C.	01/30/2013	30.58
GF	152982	V005930	VASQUEZ, JOSE DE JESUS	01/30/2013	37.99
GF	152983	V014298	WING BARN	01/30/2013	156.00
GF	152984	V006732	FCCLA-FAMILY CAREERS & COMM. L	01/30/2013	528.00
GF	152985	V006732	FCCLA-FAMILY CAREERS & COMM. L	01/30/2013	660.00
GF	152986	V005058	GUZMAN, ELIZABETH O.	01/30/2013	2,430.00
GF	152987	V002187	THE TRAVEL AGENCY	01/30/2013	115.00
GF	152988	V016313	THSWPA	01/30/2013	450.00
GF	152989	V003608	UNITED STATES POSTAL SERVICE	01/30/2013	15,000.00
GF	152990	V005228	VILLALON, SONIA	01/30/2013	300.00
GF	152991	V006635	CAREER AND TECHNOLOGY ASSOCIAT	01/30/2013	395.00
GF	152992	V006635	CAREER AND TECHNOLOGY ASSOCIAT	01/30/2013	395.00
GF	152993	V006635	CAREER AND TECHNOLOGY ASSOCIAT	01/30/2013	395.00
GF	152994	V006006	COMFORT SUITES	01/30/2013	351.85
GF	152995	S001	HANNA HIGH SCHOOL	01/30/2013	196.00
GF	152996	S001	HANNA HIGH SCHOOL	01/30/2013	210.00
GF	152997	V016317	KIZER, KIMBERLY	01/30/2013	300.00
GF	152998	V010634	MALDONADO, NORMA A.	01/30/2013	180.00
GF	152999	V013613	NATIONAL ANGER MANAGEMENT ASSO	01/29/2013	100.00
GF	153000	V001105	PIZZA HUT	01/30/2013	73.47
GF	153001	V012043	RANCHO VERDE ELEMENTARY	01/30/2013	300.00
GF	153002	V001886	SHRM LOWER VALLEY	01/30/2013	180.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153003	V005295	TCEA	01/30/2013	180.00
GF	153004	V005940	TEXAS DEPT. OF FAMILY & PROTEC	01/30/2013	90.00
GF	153005	V009709	BORDER STATES ELECTRIC SUPPLY	01/30/2013	1,161.50
GF	153006	V000668	BRODART CO.	01/30/2013	124.40
GF	153007	V000167	ALAMO IRON WORKS	01/30/2013	109.72
GF	153008	V000240	ALERT SERVICES INC.	01/30/2013	569.26
GF	153009	V000002	DELL MARKETING LP	01/30/2013	199.81
GF	153010	V001598	DEMCO	01/30/2013	321.30
GF	153011	V001671	DIESEL FUEL INJECTION	01/30/2013	695.00
GF	153012	V001675	DISCOUNT GLASS & METAL	01/29/2013	423.00
GF	153013	V001696	DUKE UNIVERSITY	01/30/2013	1,775.00
GF	153014	V015611	GCR TIRES CENTERS	01/30/2013	14,387.56
GF	153015	V000015	GLOOR LUMBER & SUPPLY INC.	01/30/2013	3,931.26
GF	153016	V002579	GONZALEZ GLASS	01/30/2013	1,000.00
GF	153017	V003531	GOPHER SPORT/PLAY WITH A PURPO	01/30/2013	593.65
GF	153018	V009281	D V SUBWAY	01/30/2013	65.50
GF	153019	V002441	JASON'S DELI	01/30/2013	72.00
GF	153020	V002421	LYNN LEE INC.	01/30/2013	450.00
GF	153021	V002399	MD HAYNES OF SOUTH TEXAS INC.	01/30/2013	468.00
GF	153022	V002400	MR. GATTI'S	01/30/2013	444.00
GF	153023	V002400	MR. GATTI'S	01/30/2013	276.00
GF	153024	V002417	WALLBANGER'S	01/30/2013	378.00
GF	153025	V002392	WHATABURGER RESTAURANTS	01/30/2013	466.15
GF	153026	V001712	ECS LEARNING SYSTEMS INC.	01/30/2013	21.98
GF	153027	V000898	CHALK'S TRUCK PARTS INC.	01/30/2013	107.80
GF	153028	V001171	CIRCLE INDUSTRIES	01/30/2013	1,468.72
GF	153029	V001294	COLE INFORMATION SERVICES	01/30/2013	345.95
GF	153030	V008543	ELECTRIC FIXTURE SUPPLY INC.	01/30/2013	1,133.65
GF	153031	V001805	ELITE PROMOTIONS	01/30/2013	3,122.30
GF	153032	V011779	EMPOWERING WRITERS	01/29/2013	294.40
GF	153033	V011105	EWING IRRIGATION PRODUCTS INC.	01/30/2013	10,082.03
GF	153034	V000836	ORIENTAL TRADING COMPANY	01/30/2013	46.36
GF	153035	V007359	OVERLOOKED BOOKS	01/30/2013	238.35
GF	153036	V014216	OVERLY NIFTY LLC	01/30/2013	40.00
GF	153037	V012324	BUENROSTRO, MIGUEL	01/30/2013	50.00
GF	153038	V000220	CANTU JR., JAVIER	01/30/2013	75.00
GF	153039	V010468	CHONG JR., JULIAN	01/30/2013	130.00
GF	153040	V003137	DE ANDA JR., MOISES	01/30/2013	90.00
GF	153041	V012148	ESQUIVEL, VICENTE	01/30/2013	30.00
GF	153042	V010933	GOMEZ, OSCAR	01/30/2013	60.00
GF	153043	V002993	HOUGHTALING JR., JAMES	01/30/2013	125.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153044	V000578	JUAREZ, NELSON	01/30/2013	50.00
GF	153045	V013358	LOPEZ, RACHEL	01/30/2013	60.00
GF	153046	V001071	REYES, YADIRA E.	01/30/2013	120.00
GF	153047	V006650	RODRIGUEZ, JAIME	01/30/2013	50.00
GF	153048	V009079	RODRIGUEZ, JULIO	01/30/2013	30.00
GF	153049	V014610	VEGA, ROEL	01/30/2013	131.60
GF	153050	V016249	VILLARREAL, SAMUEL	01/30/2013	60.00
GF	153051	V006732	FCCLA-FAMILY CAREERS & COMM. L	01/30/2013	453.00
GF	153052	V006732	FCCLA-FAMILY CAREERS & COMM. L	01/30/2013	735.00
GF	153053	V004360	CHAVEZ, DINA A.	01/31/2013	112.08
GF	153054	V000949	CHAVEZ, TOM	01/31/2013	134.55
GF	153055	V006644	GARCIA, MARIA ELENA	01/31/2013	37.80
GF	153056	V013835	GUESS, MARK	01/31/2013	23.67
GF	153057	V011237	GUTIERREZ, HAYDE	01/31/2013	16.65
GF	153058	V012607	LOGAN, ANA	01/31/2013	31.50
GF	153059	V000177	MARTINEZ, FRANCISCA D.	01/31/2013	15.75
GF	153060	V006170	MORALES, NORMA LISA	01/31/2013	59.85
GF	153061	V002400	MR. GATTI'S	01/31/2013	150.00
GF	153062	V000739	NELSON, PATIENCE R.	01/31/2013	167.85
GF	153063	V016330	KIDS VOTING USA	01/31/2013	1,900.00
GF	153064	V001239	PCI EDUCATION PUBLISHING	01/31/2013	574.54
GF	153065	V010133	PITTSBURGH PAINTS	01/31/2013	789.67
GF	153066	V001253	TASB	01/31/2013	900.00
GF	153067	V001288	TASBO	01/31/2013	630.00
GF	153068	V001732	TEXAS ALCOHOL & DRUG TESTING S	01/31/2013	1,619.64
GF	153069	V001735	TEXAS ASSOCIATION OF SCHOOL AD	01/31/2013	345.00
GF	153070	V001915	TEXAS DEPARTMENT OF PUBLIC SAF	01/31/2013	14.00
GF	153071	V002250	TEXAS GAS SERVICE	01/31/2013	835.80
GF	153072	V002393	TRANE COMPANY	01/31/2013	13,831.70
GF	153073	V003320	NICE CUTS LANDSCAPING SERVICES	01/31/2013	1,368.00
GF	153074	V002590	UIL	01/31/2013	640.00
GF	153075	V002590	UIL	01/29/2013	1,110.00
GF	153076	V002590	UIL	01/31/2013	200.00
GF	153077	V002590	UIL	01/31/2013	280.00
GF	153078	V002590	UIL	01/31/2013	112.00
GF	153079	V002590	UIL	01/31/2013	960.00
GF	153080	V002590	UIL	01/31/2013	1,280.00
GF	153081	S001	HANNA HIGH SCHOOL	01/31/2013	380.00
GF	153082	V006953	JULIA'S RESTAURANT	01/31/2013	146.25
GF	153083	V003642	OMNI HOTEL	01/31/2013	396.00
GF	153084	V003645	RAMADA INN	01/31/2013	255.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153085	V005295	TCEA	01/31/2013	277.00
GF	153086	V015655	HARTLINE DACUS BARGER DREYER L	01/31/2013	9,884.30
GF	153087	V005295	TCEA	01/31/2013	180.00
GF	153088	V011096	AMERICAN COMMODITY DISTRIBUTIO	01/31/2013	150.00
GF	153089	V002425	SPECIALTY ADVERTISERS	01/31/2013	5,700.00
GF	153090	V009709	BORDER STATES ELECTRIC SUPPLY	01/31/2013	253.80
GF	153091	V000909	RED BARN TIRE SERVICE INC.	01/31/2013	16.89
GF	153092	V008144	VALDEZ M.D., MARCOS J.	01/31/2013	30.00
GF	153093	S047	VELA MIDDLE SCHOOL	01/31/2013	280.00
GF	153094	V009623	VILLALOBOS M.D., RAFAEL	01/31/2013	150.00
GF	153095	V000450	BETANCOURT HOUSE MOVERS	01/31/2013	550.00
GF	153096	V009709	BORDER STATES ELECTRIC SUPPLY	01/31/2013	239.30
GF	153097	V008522	ARIZPE ROOFING	01/31/2013	7,104.87
GF	153098	V002492	PUBLIC UTILITIES BOARD	01/31/2013	44,278.57
GF	153099	V002492	PUBLIC UTILITIES BOARD	01/31/2013	25,031.03
GF	153100	V002492	PUBLIC UTILITIES BOARD	01/31/2013	107,553.17
GF	153101	V002492	PUBLIC UTILITIES BOARD	01/31/2013	57,465.08
GF	153102	V000304	CARQUEST AUTO PARTS	01/31/2013	131.30
GF	153103	V000474	CARRIER ENTERPRISES LLC.	01/31/2013	3,225.00
GF	153104	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	01/31/2013	45.84
GF	153105	V000656	O'REILLY AUTO PARTS	01/31/2013	588.15
GF	153106	V000269	JAIME'S TIRE STORE	01/31/2013	147.00
GF	153107	V000394	JOHNSTONE SUPPLY	01/31/2013	1,395.96
GF	153108	V011864	BUSTER LIND	01/31/2013	38,560.24
GF	153109	V000771	NICHO'S PRODUCE	01/31/2013	6,952.32
GF	153110	V002293	BORDEN	01/31/2013	96,057.30
GF	153111	V000443	BARNES & NOBLE BOOKSELLERS	01/31/2013	4,511.90
GF	153112	V012764	INSIGHT PUBLIC SECTOR INC.	01/31/2013	224.78
GF	153113	V000167	ALAMO IRON WORKS	01/31/2013	109.72
GF	153114	V001125	D & H DISTRIBUTING COMPANY	01/31/2013	32,896.60
GF	153115	V001689	DRAMATIC PUBLISHING COMPANY	01/31/2013	101.87
GF	153116	V001818	FEDEX	01/31/2013	62.32
GF	153117	V011272	FERGUSON ENTERPRISES INC.	01/31/2013	329.95
GF	153118	V003568	GULF COAST PAPER CO.	01/31/2013	9,409.08
GF	153119	V016068	FULTON JR., WILLIAM KENNETH	01/31/2013	1,700.00
GF	153120	V009823	HARLAND TECHNOLOGY SERVICES	01/31/2013	505.00
GF	153121	V002185	HIGHSMITH INC.	01/31/2013	67.81
GF	153122	V003327	LIBRARY VIDEO COMPANY	01/31/2013	64.85
GF	153123	V009398	LONE STAR LEARNING	01/31/2013	783.94
GF	153124	V000433	LONE STAR UNIFORMS INC.	01/31/2013	2,150.00
GF	153125	V010592	LUPE'S WRECKER SERVICE	01/31/2013	150.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153126	V000527	LYNX UNIFORMS	01/31/2013	263.69
GF	153127	V002342	MSC INDUSTRIAL DIRECT CO. INC.	01/31/2013	730.32
GF	153128	V013530	WHITE, MICHAEL A.	01/31/2013	830.00
GF	153129	V011849	CASTILLO, MARK	01/31/2013	630.00
GF	153130	V014012	TAFE - TEXAS ASSOCIATION OF FU	01/31/2013	650.00
GF	153131	V014012	TAFE - TEXAS ASSOCIATION OF FU	01/31/2013	945.00
GF	153132	V008474	UTB	01/31/2013	1,023.00
GF	153133	V016225	NATIONAL INSTRUMENTS CORPORATI	02/01/2013	549.05
GF	153134	V000733	NDO FLOWERS & DECORATIONS	02/01/2013	450.00
GF	153135	V001075	SAMUEL FRENCH INC	02/01/2013	150.76
GF	153136	V001357	SAX ARTS & CRAFTS	02/01/2013	936.34
GF	153137	V001373	SCANTRON CORP.	02/01/2013	816.18
GF	153138	V001544	SCHOLASTIC TESTING SERVICE	02/01/2013	2,300.83
GF	153139	V001555	SCHOOL SPECIALTY INC.	02/01/2013	864.63
GF	153140	V001577	SCIENCE KIT & BOREAL LABORATOR	02/01/2013	143.25
GF	153141	V001642	SHI GOVERNMENT SOLUTIONS	02/01/2013	2,735.00
GF	153142	V009642	SHOPBOT TOOLS INC.	02/01/2013	713.78
GF	153143	V001955	SKILLS USA	02/01/2013	146.30
GF	153144	V011517	SMARTCOM	02/01/2013	24,000.00
GF	153145	V013657	SOUTH TEXAS CHESS CENTER	02/01/2013	450.00
GF	153146	V010116	SOUTH TEXAS DEMOULIN	02/01/2013	258.00
GF	153147	V002236	SOUTHEASTERN PERFORMANCE APPAR	02/01/2013	3,709.42
GF	153148	V002425	SPECIALTY ADVERTISERS	02/01/2013	524.88
GF	153149	S044	STELL MIDDLE SCHOOL	02/01/2013	260.00
GF	153150	V002549	SUPERIOR ALARMS	02/01/2013	836.00
GF	153151	V001634	U.S. TECH	02/01/2013	3,994.71
GF	153152	V012043	RANCHO VERDE ELEMENTARY	02/01/2013	145.00
GF	153153	V005598	ZEPEDA, SARAH	02/01/2013	102.60
GF	153154	V002102	FOLLETT EDUCATIONAL SERVICES	02/01/2013	1,266.00
GF	153155	V002112	FOLLETT LIBRARY RESOURCES	02/01/2013	3,491.95
GF	153156	V002122	FOLLETT SOFTWARE COMPANY	02/01/2013	350.38
GF	153157	V000260	RIDDELL/ALL AMERICAN SPORTS CO	02/01/2013	342.05
GF	153158	V001490	VALLEY SPEECH LANGUAGE & LEARN	02/01/2013	480.00
GF	153159	V013903	1ST FP SERVICES LLC.	02/01/2013	2,102.20
GF	153160	V000002	DELL MARKETING LP	02/01/2013	20,947.11
GF	153161	V001598	DEMCO	02/01/2013	55.14
GF	153162	V015283	FAIRWAY	02/01/2013	2,373.50
GF	153163	V002017	FISHER SCIENTIFIC COMPANY LLC	02/01/2013	1,365.92
GF	153164	V007673	G & K SERVICES	02/01/2013	107.21
GF	153165	V000012	GRAINGER CO.	02/01/2013	88.56
GF	153166	V003553	GT GOLDSPORTS	02/01/2013	1,596.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153167	V000467	BILL GUTHRIE SPORTS INC.	02/01/2013	4,680.02
GF	153168	V001047	BSN SPORTS	02/01/2013	701.00
GF	153169	V000304	CARQUEST AUTO PARTS	02/01/2013	656.88
GF	153170	V000260	RIDDELL/ALL AMERICAN SPORTS CO	02/01/2013	333.19
GF	153171	V001546	SCHOOL HEALTH/SPORTS HEALTH	02/01/2013	106.38
GF	153172	V012391	UNITED HEALTH SUPPLIES	02/01/2013	463.90
GF	153173	V003483	WESLACO I.S.D.	02/01/2013	150.00
GF	153174	VOID.CONT	Void - Continued Stub	02/01/2013	-
GF	153175	VOID.CONT	Void - Continued Stub	02/01/2013	-
GF	153176	VOID.CONT	Void - Continued Stub	02/01/2013	-
GF	153177	V000712	OFFICE DEPOT	02/01/2013	3,483.93
GF	153178	V001955	SKILLS USA	02/01/2013	280.00
GF	153179	V003627	STRIPES	02/01/2013	134.07
GF	153180	V003627	STRIPES	02/01/2013	135.00
GF	153181	V015254	TOSHIBA FINANCIAL SERVICES	02/01/2013	1,000.05
GF	153182	S871	BISD MEDIA CENTER	02/01/2013	236.00
GF	153183	V009709	BORDER STATES ELECTRIC SUPPLY	02/01/2013	517.56
GF	153184	V000304	CARQUEST AUTO PARTS	02/01/2013	41.82
GF	153185	V000002	DELL MARKETING LP	02/01/2013	351.80
GF	153186	V002018	INSCO DISTRIBUTING	02/01/2013	792.73
GF	153187	V000254	J.V. EQUIPMENT	02/01/2013	648.57
GF	153188	V000394	JOHNSTONE SUPPLY	02/01/2013	195.05
GF	153189	V000909	RED BARN TIRE SERVICE INC.	02/01/2013	20.00
GF	153190	V003642	OMNI HOTEL	02/01/2013	451.26
GF	153191	V007577	VALDEZ, JOE	02/01/2013	270.00
GF	153192	V005792	SALLY'S	02/01/2013	158.12
GF	153193	V004324	CASTILLO, MARIA E.	02/04/2013	314.87
GF	153194	V002421	LYNN LEE INC.	02/04/2013	360.00
GF	153195	V002400	MR. GATTI'S	02/04/2013	180.00
GF	153196	V006348	RIVERA, JULIA	02/04/2013	53.36
GF	153197	V007072	SANDOVAL, ROSEMARY	02/04/2013	16.20
GF	153198	V014807	VILLAMOR, CELINA	02/04/2013	316.80
GF	153199	V007087	RELIANT ENERGY RETAIL SERVICES	02/04/2013	21,268.99
GF	153200	V000814	THE ARC OF TEXAS	02/04/2013	255.00
GF	153201	V000814	THE ARC OF TEXAS	02/04/2013	235.00
GF	153202	V004472	GUERRERO, PETER GABRIEL	02/04/2013	60.00
GF	153203	V014993	GUTIERREZ, JIMMY	02/04/2013	60.00
GF	153204	V012158	HERNANDEZ, KARLA P.	02/04/2013	40.00
GF	153205	V010419	HERRERA, CYNTHIA	02/04/2013	60.00
GF	153206	V002993	HOUGHTALING JR., JAMES	02/04/2013	50.00
GF	153207	V012150	IBARRA, CARLOS	02/04/2013	80.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153208	V010365	INFANTE, JOE	02/04/2013	60.00
GF	153209	V015468	JUAREZ, JOSE A.	02/04/2013	180.00
GF	153210	V000291	LAYTON, RENE C.	02/04/2013	147.15
GF	153211	V016031	LEAL, VICTOR	02/04/2013	60.00
GF	153212	V003709	LEAL, ZABDIEL	02/04/2013	60.00
GF	153213	V013358	LOPEZ, RACHEL	02/04/2013	30.00
GF	153214	V000178	MARTINEZ JR., SIGIFREDO (FREDD	02/04/2013	50.00
GF	153215	V016231	OLIVARES, DANIEL ALEXEI	02/04/2013	40.00
GF	153216	V001133	SANCHEZ, EDUARDO	02/04/2013	40.00
GF	153217	V003766	VASQUEZ, JESUS Q.	02/04/2013	50.00
GF	153218	V016309	VILLARREAL, BERNARDINO	02/04/2013	60.00
GF	153219	V016249	VILLARREAL, SAMUEL	02/04/2013	200.00
GF	153220	V000046	ABETE JR., GUADALUPE	02/04/2013	25.00
GF	153221	V012103	ACOSTA, JUAN	02/04/2013	40.00
GF	153222	V016090	ALEJANDRO, HILARIO	02/04/2013	60.00
GF	153223	V016212	ARANDA, WILLIAM	02/04/2013	40.00
GF	153224	V003726	BERMUDEZ, TOMAS	02/04/2013	50.00
GF	153225	V001094	CHIRINOS, JAVIER	02/04/2013	25.00
GF	153226	V006902	CRUZ, RENE A.	02/04/2013	60.00
GF	153227	V007183	DE LA GARZA, JESSICA J.	02/04/2013	40.00
GF	153228	V012149	DURAN, DAVID A.	02/04/2013	180.00
GF	153229	V012148	ESQUIVEL, VICENTE	02/04/2013	110.00
GF	153230	V002845	GALLARDO, RICARDO	02/04/2013	110.00
GF	153231	V016094	GARCIA, REYNALDO	02/04/2013	50.00
GF	153232	V007121	GARCIA, WILLIE	02/04/2013	50.00
GF	153233	V011074	GARZA, HUMBERTO	02/04/2013	40.00
GF	153234	V011074	GARZA, HUMBERTO	02/04/2013	80.00
GF	153235	V013216	GARZA, JUAN F.	02/04/2013	30.00
GF	153236	V013216	GARZA, JUAN F.	02/04/2013	50.00
GF	153237	V002575	GOMEZ, OSCAR J.	02/04/2013	60.00
GF	153238	V002577	GONZALES IV, CELSO	02/04/2013	85.00
GF	153239	V010051	GONZALEZ, JORGE G.	02/04/2013	80.00
GF	153240	V005777	GONZALEZ, JUAN A.	02/04/2013	25.00
GF	153241	V014993	GUTIERREZ, JIMMY	02/04/2013	60.00
GF	153242	V002460	SPOT RUBBER WELDERS	02/04/2013	409.10
GF	153243	V000244	J. W. PEPPER & SON INC.	02/04/2013	405.67
GF	153244	V000269	JAIME'S TIRE STORE	02/04/2013	340.10
GF	153245	V003737	JARRETT PUBLISHING COMPANY	02/04/2013	1,534.50
GF	153246	V000394	JOHNSTONE SUPPLY	02/04/2013	1,296.03
GF	153247	V001639	SAM'S CLUB	02/04/2013	1,623.70
GF	153248	V015974	ARGUINDEGUI OIL CO.	02/04/2013	46,652.60

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153249	V001686	DONNA ISD	02/04/2013	422.00
GF	153250	V012662	THE ACTIVE NETWORK/HY-TEK	02/04/2013	757.00
GF	153251	V000276	LAKESHORE LEARNING MATERIALS	02/04/2013	447.74
GF	153252	V000449	LONGHORN BUS SALES INC.	02/04/2013	444.08
GF	153253	V010592	LUPE'S WRECKER SERVICE	02/04/2013	325.00
GF	153254	V007761	WASHINGTON MUSIC CENTER	02/04/2013	14,683.65
GF	153255	V001191	WOODWIND & THE BRASSWIND	02/04/2013	2,118.75
GF	153256	V007100	CANO, ROBERTO	02/05/2013	56.41
GF	153257	V006317	CORDOVA, SERGIO	02/05/2013	55.50
GF	153258	V013325	GARCIA, MARIA OFELIA	02/05/2013	22.50
GF	153259	V005027	GONZALEZ, MARGARITA	02/05/2013	98.44
GF	153260	V006304	JONES, TIMOTHY L.	02/05/2013	372.84
GF	153261	V009260	OTTOLINO, MELINDA	02/05/2013	63.90
GF	153262	V006759	RAVENSWAAY, PAM VAN	02/05/2013	323.43
GF	153263	V015876	VELASQUEZ, LINDA V.	02/05/2013	57.15
GF	153264	V013027	VERA, ARACELIA	02/05/2013	39.42
GF	153265	V009427	ZAMORA, EVA	02/05/2013	13.50
GF	153266	V002987	ZARATE, GRACIE L.	02/05/2013	55.80
GF	153267	V001804	EL JARDIN WATER SUPPLY	02/05/2013	3,387.13
GF	153268	V001001	MILITARY HIGHWAY WATER SUPPLY	02/05/2013	1,709.25
GF	153269	V000440	NEUHAUS & COMPANY	02/05/2013	332.44
GF	153270	V001546	SCHOOL HEALTH/SPORTS HEALTH	02/05/2013	571.81
GF	153271	V002093	SOUTH BORDER BRIDGE	02/05/2013	1,495.00
GF	153272	V000304	CARQUEST AUTO PARTS	02/05/2013	801.72
GF	153273	V000474	CARRIER ENTERPRISES LLC.	02/05/2013	785.70
GF	153274	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	02/05/2013	160.23
GF	153275	V000880	CENTRAL PLUMBING & ELECTRIC	02/05/2013	1,252.40
GF	153276	V001648	CRISIS PREVENTION INSTITUTE IN	02/05/2013	125.00
GF	153277	V008543	ELECTRIC FIXTURE SUPPLY INC.	02/05/2013	5,574.33
GF	153278	V015255	EXTINGUISHERS INC.	02/05/2013	2,758.45
GF	153279	V000750	OIL PATCH FUEL & SUPPLY	02/05/2013	17,215.84
GF	153280	V000304	CARQUEST AUTO PARTS	02/05/2013	289.87
GF	153281	V008543	ELECTRIC FIXTURE SUPPLY INC.	02/05/2013	187.80
GF	153282	V011779	EMPOWERING WRITERS	02/05/2013	1,196.00
GF	153283	V001867	ERNIE'S FIESTA GRAPHICS & EMBR	02/05/2013	1,913.50
GF	153284	V000656	O'REILLY AUTO PARTS	02/05/2013	1,212.06
GF	153285	V003517	HOME DEPOT	02/05/2013	1,784.85
GF	153286	V010294	JOPA CORPORATION	02/05/2013	1,712.55
GF	153287	V011499	MATERA PAPER COMPANY INC.	02/05/2013	173.85
GF	153288	V009709	BORDER STATES ELECTRIC SUPPLY	02/05/2013	4,659.50
GF	153289	V002018	INSCO DISTRIBUTING	02/05/2013	3,750.74

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153290	V000974	REGION XII EDUCATION SERVICE C	02/05/2013	160.00
GF	153291	V000974	REGION XII EDUCATION SERVICE C	02/05/2013	160.00
GF	153292	V001027	RENTAL WORLD LLC	02/05/2013	47.88
GF	153293	V012421	RUSH BUS CENTERS	02/05/2013	809.74
GF	153294	V012103	ACOSTA, JUAN	02/05/2013	170.00
GF	153295	V000183	ALANIZ, JOSEPH	02/05/2013	75.00
GF	153296	V016090	ALEJANDRO, HILARIO	02/05/2013	60.00
GF	153297	V015241	BENAVIDES III, NAPOLEON	02/05/2013	50.00
GF	153298	V012324	BUENROSTRO, MIGUEL	02/05/2013	130.00
GF	153299	V015690	CANO JR., JOSE MIGUEL	02/05/2013	90.00
GF	153300	V000220	CANTU JR., JAVIER	02/05/2013	144.92
GF	153301	V000245	CANTU, LAURO	02/05/2013	132.15
GF	153302	V014802	CARDOZA, HECTOR	02/05/2013	50.00
GF	153303	V014826	CARRILLO, JOSUE	02/05/2013	135.00
GF	153304	V006539	CASARES, FRANK	02/05/2013	146.03
GF	153305	V010468	CHONG JR., JULIAN	02/05/2013	110.00
GF	153306	V003696	CRUZ JR., JUAN	02/05/2013	80.00
GF	153307	V006902	CRUZ, RENE A.	02/05/2013	60.00
GF	153308	V003137	DE ANDA JR., MOISES	02/05/2013	60.00
GF	153309	V015484	DE LA GARZA JR., SERGIO	02/05/2013	80.00
GF	153310	V007183	DE LA GARZA, JESSICA J.	02/05/2013	40.00
GF	153311	V012450	DEGOLLADO, PABLO	02/05/2013	58.32
GF	153312	V016324	DELGADO, ELVIS	02/05/2013	180.00
GF	153313	V006832	DIAZ, JERRY D.	02/05/2013	80.00
GF	153314	V012149	DURAN, DAVID A.	02/05/2013	120.00
GF	153315	V003160	DURAN, ERASMO	02/05/2013	85.00
GF	153316	V012148	ESQUIVEL, VICENTE	02/05/2013	30.00
GF	153317	V002088	FOLACCI, MICHEL	02/05/2013	90.00
GF	153318	V012325	FUENTES, CIRO	02/05/2013	140.00
GF	153319	V016094	GARCIA, REYNALDO	02/05/2013	25.00
GF	153320	V007121	GARCIA, WILLIE	02/05/2013	60.00
GF	153321	V001982	GARZA, JAIME	02/05/2013	70.00
GF	153322	V013216	GARZA, JUAN F.	02/05/2013	90.00
GF	153323	V009394	GOMEZ, HENRY A.	02/05/2013	120.50
GF	153324	V002933	GUZMAN, RAFAEL	02/05/2013	50.00
GF	153325	V000086	ACETYLENE OXYGEN COMPANY (AOC)	02/05/2013	229.18
GF	153326	V015974	ARGUINDEGUI OIL CO.	02/05/2013	22,161.05
GF	153327	V015831	AVILA, ROSALINDA	02/05/2013	200.00
GF	153328	V013651	DURATEX UNIFORMS & EMBROIDERY	02/05/2013	450.00
GF	153329	V011272	FERGUSON ENTERPRISES INC.	02/05/2013	955.80
GF	153330	V002579	GONZALEZ GLASS	02/05/2013	224.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153331	V000012	GRAINGER CO.	02/05/2013	3,599.56
GF	153332	VOID.CONT	Void - Continued Stub	02/05/2013	-
GF	153333	VOID.CONT	Void - Continued Stub	02/05/2013	-
GF	153334	VOID.CONT	Void - Continued Stub	02/05/2013	-
GF	153335	V002130	GATEWAY PRINTING & OFFICE SUPP	02/05/2013	3,347.56
GF	153336	V002232	GLASPER, CURTIS	02/05/2013	141.60
GF	153337	V014993	GUTIERREZ, JIMMY	02/05/2013	60.00
GF	153338	V003708	HERNANDEZ JR., SERGIO	02/05/2013	75.00
GF	153339	V014620	HERNANDEZ, AGNELIA TIFFANY	02/05/2013	119.97
GF	153340	V012158	HERNANDEZ, KARLA P.	02/05/2013	80.00
GF	153341	V015590	IBARRA, ARTURO E.	02/05/2013	35.00
GF	153342	V010365	INFANTE, JOE	02/05/2013	50.00
GF	153343	V015468	JUAREZ, JOSE A.	02/05/2013	140.00
GF	153344	V000578	JUAREZ, NELSON	02/05/2013	150.00
GF	153345	V016031	LEAL, VICTOR	02/05/2013	60.00
GF	153346	V003709	LEAL, ZABDIEL	02/05/2013	120.00
GF	153347	V013358	LOPEZ, RACHEL	02/05/2013	30.00
GF	153348	V009385	MACIAS, OMAR	02/05/2013	99.39
GF	153349	V004758	MALDONADO, MIGUEL	02/05/2013	132.18
GF	153350	V005781	MARGENAU, DAVID A.	02/05/2013	90.00
GF	153351	V000178	MARTINEZ JR., SIGIFREDO (FREDD	02/05/2013	75.00
GF	153352	V003046	NELSON, MELBA	02/05/2013	50.00
GF	153353	V014896	PENA, JESUS V.	02/05/2013	90.00
GF	153354	V010287	PERALES, VENTURA	02/05/2013	75.00
GF	153355	V000786	RAMOS, EDDIE	02/05/2013	70.00
GF	153356	V001071	REYES, YADIRA E.	02/05/2013	90.00
GF	153357	V001078	REYNA, DANIEL	02/05/2013	40.00
GF	153358	V014774	REYNA, MARIO	02/05/2013	75.00
GF	153359	V005381	RIVERA, ENRIQUE	02/05/2013	170.00
GF	153360	V006650	RODRIGUEZ, JAIME	02/05/2013	60.00
GF	153361	V009079	RODRIGUEZ, JULIO	02/05/2013	120.00
GF	153362	V016175	RUDD, MICHAEL ARNULFO	02/05/2013	50.00
GF	153363	V001133	SANCHEZ, EDUARDO	02/05/2013	40.00
GF	153364	V013392	SHADROCK, DAVID	02/05/2013	80.00
GF	153365	V015624	SOSA JR., EMILIO	02/05/2013	60.00
GF	153366	V002091	SOTO, SERGIO	02/05/2013	60.00
GF	153367	V012622	VARGAS, DAVID	02/05/2013	123.86
GF	153368	V014610	VEGA, ROEL	02/05/2013	75.00
GF	153369	V000467	BILL GUTHRIE SPORTS INC.	02/05/2013	1,326.97
GF	153370	V000171	R. MARTINEZ HAULING SERVICE	02/05/2013	3,920.00
GF	153371	V002824	ESCOBEDO, ENRIQUE	02/06/2013	432.62

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153372	V010713	MONTOYA, CARL A.	02/06/2013	268.60
GF	153373	V014829	SAAVEDRA, CHRISTINA	02/06/2013	661.62
GF	153374	V002492	PUBLIC UTILITIES BOARD	02/06/2013	12,193.96
GF	153375	V002492	PUBLIC UTILITIES BOARD	02/06/2013	15,390.95
GF	153376	V002492	PUBLIC UTILITIES BOARD	02/06/2013	23,995.07
GF	153377	V002492	PUBLIC UTILITIES BOARD	02/06/2013	6,792.97
GF	153378	V002492	PUBLIC UTILITIES BOARD	02/06/2013	89,583.94
GF	153379	V001609	TEXAS DESCON L.P.	02/06/2013	279,356.00
GF	153380	V000944	REGION ONE EDUCATION CENTER	02/06/2013	43,831.49
GF	153381	V013788	EAGLE READY MIX CONCRETE	02/06/2013	1,562.00
GF	153382	V000258	JACK C. HAYS HIGH SCHOOL	02/06/2013	280.00
GF	153383	V006057	NATIONAL ART EDUCATION ASSOCIA	02/06/2013	140.00
GF	153384	V015654	ROBOTEVENTS	02/06/2013	25.00
GF	153385	V005827	FRANCO, VICTOR	02/06/2013	180.00
GF	153386	V002979	HERNANDEZ, RICARDO A.	02/06/2013	360.00
GF	153387	V002029	INSTITUTE OF INTERNAL AUDITORS	02/06/2013	250.00
GF	153388	V011169	MARTINEZ JR., CARLOS L.	02/06/2013	540.00
GF	153389	V006057	NATIONAL ART EDUCATION ASSOCIA	02/06/2013	85.00
GF	153390	V001105	PIZZA HUT	02/06/2013	562.25
GF	153391	V011088	ROYAL FESTIVALS & TOURS LLC.	02/06/2013	1,050.00
GF	153392	V010211	SOSA, JUAN GERARDO	02/06/2013	200.00
GF	153393	V005287	STONE, ELIZABETH	02/06/2013	900.00
GF	153394	V008474	UTB	02/06/2013	1,925.00
GF	153395	V008474	UTB	02/06/2013	1,300.00
GF	153396	V008474	UTB	02/06/2013	4,725.00
GF	153397	V000171	R. MARTINEZ HAULING SERVICE	02/06/2013	1,160.25
GF	153398	V000593	BRIGGS EQUIPMENT	02/06/2013	961.98
GF	153399	V002000	INDUSTRIAL AUDIO/VIDEO INC.	02/06/2013	2,895.00
GF	153400	V000171	R. MARTINEZ HAULING SERVICE	02/06/2013	2,660.00
GF	153401	V008144	VALDEZ M.D., MARCOS J.	02/06/2013	30.00
GF	153402	V001514	VICTOR'S PAINT & BODY SHOP	02/06/2013	1,311.40
GF	153403	V015911	VISIONS IN RHYTHM INC.	02/06/2013	1,533.00
GF	153404	V012298	PENA, MINERVA	02/06/2013	187.40
GF	153405	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	02/06/2013	265.04
GF	153406	V001788	EL CLAVO LUMBER CO.	02/06/2013	4,558.86
GF	153407	VOID.CONT	Void - Continued Stub	02/06/2013	-
GF	153408	VOID.CONT	Void - Continued Stub	02/06/2013	-
GF	153409	V000836	ORIENTAL TRADING COMPANY	02/06/2013	680.19
GF	153410	V000086	ACETYLENE OXYGEN COMPANY (AOC)	02/06/2013	43.20
GF	153411	V000167	ALAMO IRON WORKS	02/06/2013	549.17
GF	153412	V000510	AMERICAN RADIO SYSTEMS	02/06/2013	45.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153413	V001601	DEMOULIN BROTHERS & COMPANY	02/06/2013	9,237.60
GF	153414	V001689	DRAMATIC PUBLISHING COMPANY	02/06/2013	70.00
GF	153415	V011272	FERGUSON ENTERPRISES INC.	02/06/2013	2,858.80
GF	153416	V000015	GLOOR LUMBER & SUPPLY INC.	02/06/2013	978.40
GF	153417	V003531	GOPHER SPORT/PLAY WITH A PURPO	02/06/2013	398.90
GF	153418	V002162	GUITAR CENTER	02/06/2013	1,349.92
GF	153419	V003568	GULF COAST PAPER CO.	02/06/2013	228.58
GF	153420	V013850	DAVID LECUSAY PEDIATRICS P.A.	02/06/2013	18.00
GF	153421	V003466	HARCOURT INC.	02/06/2013	5,283.36
GF	153422	V015198	HILLJE MUSIC CENTER	02/06/2013	150.00
GF	153423	V000276	LAKESHORE LEARNING MATERIALS	02/06/2013	366.54
GF	153424	V000037	MACKIN LIBRARY MEDIA	02/06/2013	5,219.00
GF	153425	V004904	MECA SPORTSWEAR	02/06/2013	735.00
GF	153426	V009736	MONTALVO INSURANCE AGENCY	02/06/2013	6,650.00
GF	153427	V002365	MUSIC IN MOTION INC.	02/06/2013	320.00
GF	153428	V001559	RIVERSIDE PUBLISHING CO.	02/06/2013	5,289.00
GF	153429	V003359	THE MCGRAW HILL COMPANIES	02/06/2013	686.18
GF	153430	V005345	W.T. COX SUBSCRIPTIONS INC.	02/06/2013	386.23
GF	153431	V001191	WOODWIND & THE BRASSWIND	02/06/2013	224.00
GF	153432	V007761	WASHINGTON MUSIC CENTER	02/06/2013	9,301.35
GF	153433	V001191	WOODWIND & THE BRASSWIND	02/06/2013	17,789.96
GF	153434	V000511	MCGRIFF & SEIBELS & WILLIAMS O	02/06/2013	3,928,499.27
GF	153435	V011245	SOUTHERN TIRE MART	02/07/2013	636.00
GF	153436	V002425	SPECIALTY ADVERTISERS	02/07/2013	1,498.60
GF	153437	V002460	SPOT RUBBER WELDERS	02/07/2013	159.50
GF	153438	V002801	STATE BOARD FOR EDUCATOR CERTI	02/07/2013	798.00
GF	153439	V010620	SURVEYMONKEY.COM LLC	02/07/2013	200.00
GF	153440	V002460	SPOT RUBBER WELDERS	02/07/2013	47.81
GF	153441	V011849	CASTILLO, MARK	02/07/2013	555.00
GF	153442	V002418	CHICK-FIL-A	02/07/2013	172.50
GF	153443	V006356	DEPARTMENT OF STATE HEALTH SER	02/07/2013	50.00
GF	153444	V000222	LA FERIA ISD	02/07/2013	329.00
GF	153445	V000222	LA FERIA ISD	02/07/2013	196.00
GF	153446	V007823	LITTLE CAESARS	02/07/2013	75.00
GF	153447	V004744	LOPEZ, RONALD	02/07/2013	171.00
GF	153448	V003471	LOS FRESNOS CISD	02/07/2013	690.00
GF	153449	V007147	MARQUEZ, RAUL	02/07/2013	400.00
GF	153450	V004331	MARTINEZ, LETICIA	02/07/2013	425.00
GF	153451	V002398	MCDONALD'S	02/07/2013	74.85
GF	153452	V002400	MR. GATTI'S	02/07/2013	132.00
GF	153453	V009121	PEREZ, ROSIE	02/07/2013	1,320.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153454	V004035	POLANCO, OMAR	02/07/2013	270.00
GF	153455	V012043	RANCHO VERDE ELEMENTARY	02/07/2013	390.00
GF	153456	V012043	RANCHO VERDE ELEMENTARY	02/07/2013	420.00
GF	153457	V012043	RANCHO VERDE ELEMENTARY	02/07/2013	309.00
GF	153458	V012043	RANCHO VERDE ELEMENTARY	02/07/2013	80.00
GF	153459	V012043	RANCHO VERDE ELEMENTARY	02/07/2013	630.00
GF	153460	V012043	RANCHO VERDE ELEMENTARY	02/07/2013	1,260.00
GF	153461	V012043	RANCHO VERDE ELEMENTARY	02/07/2013	576.00
GF	153462	V012043	RANCHO VERDE ELEMENTARY	02/07/2013	412.00
GF	153463	V012043	RANCHO VERDE ELEMENTARY	02/07/2013	330.00
GF	153464	V003627	STRIPES	02/07/2013	30.82
GF	153465	V008999	TEXAS EDUCATIONAL COLORGUARD A	02/07/2013	150.00
GF	153466	V014601	TREVINO, LYDIA	02/07/2013	132.00
GF	153467	V002590	UIL	02/07/2013	560.00
GF	153468	V007391	ULLOA, MOISES	02/07/2013	55.00
GF	153469	V004157	VETERANS MEMORIAL HS	02/07/2013	300.00
GF	153470	V005228	VILLALON, SONIA	02/07/2013	300.00
GF	153471	V002392	WHATABURGER RESTAURANTS	02/07/2013	78.75
GF	153472	V003493	WING STOP	02/07/2013	76.00
GF	153473	V002747	PITNEY BOWES	02/07/2013	21,327.27
GF	153474	V002747	PITNEY BOWES	02/07/2013	535.47
GF	153475	V002747	PITNEY BOWES	02/07/2013	2,853.00
GF	153476	V000086	ACETYLENE OXYGEN COMPANY (AOC)	02/07/2013	113.00
GF	153477	V000002	DELL MARKETING LP	02/07/2013	1,514.96
GF	153478	V015283	FAIRWAY	02/07/2013	935.00
GF	153479	V000012	GRAINGER CO.	02/07/2013	589.54
GF	153480	V003553	GT GOLDSPORTS	02/07/2013	2,456.50
GF	153481	V003568	GULF COAST PAPER CO.	02/07/2013	95.05
GF	153482	V000240	ALERT SERVICES INC.	02/07/2013	2,166.46
GF	153483	V011313	ALL-STAR TROPHIES	02/07/2013	493.00
GF	153484	V000441	BARCELONA SPORTING GOODS	02/07/2013	50.75
GF	153485	V000441	BARCELONA SPORTING GOODS	02/07/2013	4,760.66
GF	153486	V000467	BILL GUTHRIE SPORTS INC.	02/07/2013	5,395.40
GF	153487	V001047	BSN SPORTS	02/07/2013	3,899.75
GF	153488	V007147	MARQUEZ, RAUL	02/07/2013	80.00
GF	153489	V002418	CHICK-FIL-A	02/08/2013	180.00
GF	153490	V014630	ESQUIERDO, JESSE	02/08/2013	374.06
GF	153491	V002814	FUDDRUCKER'S	02/08/2013	336.00
GF	153492	V002927	GUILLEN, KIMBERLY ANSON	02/08/2013	102.78
GF	153493	V008538	LIBBY, BETH L.	02/08/2013	58.22
GF	153494	V002400	MR. GATTI'S	02/08/2013	294.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153495	V002392	WHATABURGER RESTAURANTS	02/08/2013	376.28
GF	153496	V002418	CHICK-FIL-A	02/08/2013	42.00
GF	153497	V002418	CHICK-FIL-A	02/08/2013	109.25
GF	153498	V002418	CHICK-FIL-A	02/08/2013	150.00
GF	153499	V002410	DAIRY QUEEN	02/08/2013	180.00
GF	153500	V002446	GOLDEN CORRAL RESTAURANT	02/08/2013	114.00
GF	153501	V002441	JASON'S DELI	02/08/2013	313.86
GF	153502	V002421	LYNN LEE INC.	02/08/2013	538.83
GF	153503	V002399	MD HAYNES OF SOUTH TEXAS INC.	02/08/2013	498.00
GF	153504	V002400	MR. GATTI'S	02/08/2013	300.00
GF	153505	V002400	MR. GATTI'S	02/08/2013	180.00
GF	153506	V002400	MR. GATTI'S	02/08/2013	246.00
GF	153507	V002392	WHATABURGER RESTAURANTS	02/08/2013	477.69
GF	153508	V001023	AT & T	02/08/2013	338.70
GF	153509	V000618	KAPLAN EARLY LEARNING CO.	02/08/2013	8,063.72
GF	153510	V001591	PERIPOLE INC.	02/08/2013	531.23
GF	153511	V001991	PITSCO	02/08/2013	487.40
GF	153512	V002099	POLSTON, PAULA D.	02/08/2013	5,461.25
GF	153513	V002474	PROFESSIONAL PRINTING INC.	02/08/2013	250.00
GF	153514	V001288	TASBO	02/08/2013	150.00
GF	153515	V001324	TEACHER CREATED MATERIALS	02/08/2013	989.67
GF	153516	V001334	TEACHING SYSTEMS INC.	02/08/2013	3,550.00
GF	153517	V001732	TEXAS ALCOHOL & DRUG TESTING S	02/08/2013	499.74
GF	153518	V001928	TEXAS EDUCATION AGENCY	02/08/2013	270.00
GF	153519	V002250	TEXAS GAS SERVICE	02/08/2013	3,037.10
GF	153520	V002208	THEATRE HOUSE	02/08/2013	168.55
GF	153521	V002453	TRIUMPH LEARNING	02/08/2013	51.96
GF	153522	V000440	NEUHAUS & COMPANY	02/08/2013	499.99
GF	153523	S044	STELL MIDDLE SCHOOL	02/08/2013	291.00
GF	153524	V005886	STEWART & STEVENSON POWER PROD	02/08/2013	835.52
GF	153525	V003463	SUPER PLUMBING COMPANY	02/08/2013	2,295.00
GF	153526	V005081	HOSA T.A. AREA VII SENNING & T	02/08/2013	1,000.00
GF	153527	V010702	LOZANO, MARY	02/08/2013	300.00
GF	153528	V006239	SPRINGHILL SUITES	02/08/2013	530.00
GF	153529	V002353	TMEA	02/08/2013	60.00
GF	153530	V000441	BARCELONA SPORTING GOODS	02/08/2013	2,803.07
GF	153531	V002597	DOMINO'S PIZZA	02/08/2013	55.25
GF	153532	V002597	DOMINO'S PIZZA	02/08/2013	55.25
GF	153533	V003627	STRIPES	02/08/2013	15.84
GF	153534	V003627	STRIPES	02/08/2013	15.84
GF	153535	V000418	LINEBARGER - GOGGAN - BLAIR &	02/08/2013	39,830.24

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153536	V012043	RANCHO VERDE ELEMENTARY	02/08/2013	480.00
GF	153537	V003627	STRIPES	02/08/2013	135.00
GF	153538	V006716	SUBWAY SANDWICHES	02/08/2013	334.50
GF	153539	V004882	CAVAZOS, JUAN	02/11/2013	60.00
GF	153540	V000949	CHAVEZ, TOM	02/11/2013	174.65
GF	153541	V014238	CORTEZ, LUPITA M.	02/11/2013	250.65
GF	153542	V006095	CORTEZ, OSCAR	02/11/2013	125.00
GF	153543	V002052	FLETCHER, CATHERINE	02/11/2013	91.80
GF	153544	V007352	GARZA, JUANITA	02/11/2013	145.24
GF	153545	V011910	GARZA, YVONNE	02/11/2013	342.45
GF	153546	V013835	GUESS, MARK	02/11/2013	111.51
GF	153547	V007615	GUZMAN JR., RAFAEL	02/11/2013	60.00
GF	153548	V008739	MARIN, GEORGINA	02/11/2013	90.45
GF	153549	V004778	MARTINEZ, RUBEN	02/11/2013	109.20
GF	153550	V003013	MEDRANO, RENE	02/11/2013	128.24
GF	153551	V013321	MILAM, BRIAN L.	02/11/2013	60.00
GF	153552	V006113	MOLINA, LEONEL	02/11/2013	192.15
GF	153553	V008239	PEREZ, MARIA G.	02/11/2013	75.60
GF	153554	V011170	TAMEZ, FRED J.	02/11/2013	83.25
GF	153555	V006701	TARBET, REESE	02/11/2013	135.00
GF	153556	V004423	VILLARREAL, LUCIANO	02/11/2013	343.35
GF	153557	V004442	WILD, HEIDI L.	02/11/2013	68.85
GF	153558	VOID.CONT	Void - Continued Stub	02/11/2013	-
GF	153559	V002112	FOLLETT LIBRARY RESOURCES	02/11/2013	4,743.12
GF	153560	VOID.CONT	Void - Continued Stub	02/11/2013	-
GF	153561	VOID.CONT	Void - Continued Stub	02/11/2013	-
GF	153562	VOID.CONT	Void - Continued Stub	02/11/2013	-
GF	153563	VOID.CONT	Void - Continued Stub	02/11/2013	-
GF	153564	V000712	OFFICE DEPOT	02/11/2013	6,271.47
GF	153565	V008543	ELECTRIC FIXTURE SUPPLY INC.	02/11/2013	1,797.50
GF	153566	V000656	O'REILLY AUTO PARTS	02/11/2013	638.94
GF	153567	V000750	OIL PATCH FUEL & SUPPLY	02/11/2013	21,970.45
GF	153568	VOID.CONT	Void - Continued Stub	02/11/2013	-
GF	153569	V000836	ORIENTAL TRADING COMPANY	02/11/2013	490.51
GF	153570	V000244	J. W. PEPPER & SON INC.	02/11/2013	50.99
GF	153571	V000269	JAIME'S TIRE STORE	02/11/2013	6.85
GF	153572	V000394	JOHNSTONE SUPPLY	02/11/2013	1,525.56
GF	153573	V009541	CAPISTRAN, SILVERIO	02/11/2013	70.66
GF	153574	V003102	PINEDA, IRMALISSA	02/11/2013	281.27
GF	153575	V001805	ELITE PROMOTIONS	02/11/2013	2,709.25
GF	153576	V002845	GALLARDO, RICARDO	02/11/2013	50.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153577	V009219	GANDARA JR., JUAN M.	02/11/2013	95.00
GF	153578	V004222	GANDARA SR., JUAN M.	02/11/2013	60.00
GF	153579	V015689	GARZA, RICARDO	02/11/2013	50.00
GF	153580	V002933	GUZMAN, RAFAEL	02/11/2013	50.00
GF	153581	V014620	HERNANDEZ, AGNELIA TIFFANY	02/11/2013	99.97
GF	153582	V016143	HERNANDEZ, EDGAR	02/11/2013	50.00
GF	153583	V010419	HERRERA, CYNTHIA	02/11/2013	60.00
GF	153584	V002993	HOUGHTALING JR., JAMES	02/11/2013	75.00
GF	153585	V010365	INFANTE, JOE	02/11/2013	60.00
GF	153586	V015468	JUAREZ, JOSE A.	02/11/2013	50.00
GF	153587	V000578	JUAREZ, NELSON	02/11/2013	110.00
GF	153588	V016031	LEAL, VICTOR	02/11/2013	50.00
GF	153589	V009385	MACIAS, OMAR	02/11/2013	134.95
GF	153590	V000178	MARTINEZ JR., SIGIFREDO (FREDD	02/11/2013	70.00
GF	153591	V002196	PORTEOUS, JUAN J.	02/11/2013	50.00
GF	153592	V000786	RAMOS, EDDIE	02/11/2013	75.00
GF	153593	V001071	REYES, YADIRA E.	02/11/2013	135.00
GF	153594	V014774	REYNA, MARIO	02/11/2013	137.15
GF	153595	V005381	RIVERA, ENRIQUE	02/11/2013	35.00
GF	153596	V009177	RODRIGUEZ, FERNANDO	02/11/2013	147.15
GF	153597	V006650	RODRIGUEZ, JAIME	02/11/2013	50.00
GF	153598	V009079	RODRIGUEZ, JULIO	02/11/2013	85.00
GF	153599	V003880	SAAVEDRA, ADRIAN	02/11/2013	147.70
GF	153600	V001118	SAN MIGUEL, ROLANDO	02/11/2013	50.00
GF	153601	V016346	TOBIAS, ERNESTO	02/11/2013	180.00
GF	153602	V003712	TORRES JR., MERCED	02/11/2013	50.00
GF	153603	V005308	TREJO, JUAN J.	02/11/2013	50.00
GF	153604	V003766	VASQUEZ, JESUS Q.	02/11/2013	50.00
GF	153605	V014610	VEGA, ROEL	02/11/2013	144.37
GF	153606	V016309	VILLARREAL, BERNARDINO	02/11/2013	110.00
GF	153607	V005229	VILLARREAL, MARCELO	02/11/2013	65.00
GF	153608	V016249	VILLARREAL, SAMUEL	02/11/2013	25.00
GF	153609	V016348	YEPEZ, EDDER FRANCISCO	02/11/2013	80.00
GF	153610	V006892	BARRUS, ROGER ALLEN	02/11/2013	1,358.56
GF	153611	V015974	ARGUINDEGUI OIL CO.	02/11/2013	14,368.48
GF	153612	V000002	DELL MARKETING LP	02/11/2013	6,314.54
GF	153613	V000012	GRAINGER CO.	02/11/2013	600.12
GF	153614	V003568	GULF COAST PAPER CO.	02/11/2013	20,297.78
GF	153615	V012697	AAA REPAIR LLC/GRM ELECTRICAL	02/11/2013	4,526.50
GF	153616	V005330	ALLIED FIRE PROTECTION L.P.	02/11/2013	180.00
GF	153617	V000617	ANDY'S AUTO BUS AIR	02/11/2013	164.67

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153618	V015283	FAIRWAY	02/11/2013	428.50
GF	153619	V007673	G & K SERVICES	02/11/2013	733.22
GF	153620	V000012	GRAINGER CO.	02/11/2013	742.05
GF	153621	V000046	ABETE JR., GUADALUPE	02/11/2013	100.00
GF	153622	V012103	ACOSTA, JUAN	02/11/2013	90.00
GF	153623	V000183	ALANIZ, JOSEPH	02/11/2013	80.00
GF	153624	V000188	ALANIZ, JUAN C.	02/11/2013	75.00
GF	153625	V000229	ALCANTAR JR., DAVID	02/11/2013	257.10
GF	153626	V016090	ALEJANDRO, HILARIO	02/11/2013	50.00
GF	153627	V016212	ARANDA, WILLIAM	02/11/2013	40.00
GF	153628	V015690	CANO JR., JOSE MIGUEL	02/11/2013	180.00
GF	153629	V014798	CANO, RAUL	02/11/2013	180.00
GF	153630	V000220	CANTU JR., JAVIER	02/11/2013	85.00
GF	153631	V004179	CANTU, DENNIS R.	02/11/2013	85.00
GF	153632	V014826	CARRILLO, JOSUE	02/11/2013	90.00
GF	153633	V008947	CHESHIRE, RICHARD O.	02/11/2013	80.00
GF	153634	V001094	CHIRINOS, JAVIER	02/11/2013	125.00
GF	153635	V016345	CLOUGH, ROBERT WILLIAM	02/11/2013	125.00
GF	153636	V001419	CONTRATA, CARL	02/11/2013	121.07
GF	153637	V003137	DE ANDA JR., MOISES	02/11/2013	50.00
GF	153638	V015484	DE LA GARZA JR., SERGIO	02/11/2013	40.00
GF	153639	V016324	DELGADO, ELVIS	02/11/2013	35.00
GF	153640	V006832	DIAZ, JERRY D.	02/11/2013	75.00
GF	153641	V012149	DURAN, DAVID A.	02/11/2013	60.00
GF	153642	V003160	DURAN, ERASMO	02/11/2013	75.00
GF	153643	V015570	ESTRADA, IVAN	02/11/2013	180.00
GF	153644	V012325	FUENTES, CIRO	02/11/2013	90.00
GF	153645	V004985	GALINDO, MANUEL A.	02/11/2013	108.30
GF	153646	V002899	GOMEZ, GIL	02/11/2013	85.00
GF	153647	V002575	GOMEZ, OSCAR J.	02/11/2013	150.00
GF	153648	V007467	GUERRA, CARLOS	02/11/2013	165.00
GF	153649	V003466	HARCOURT INC.	02/11/2013	465.48
GF	153650	V016085	LONE STAR PERCUSSION	02/11/2013	551.00
GF	153651	V000449	LONGHORN BUS SALES INC.	02/11/2013	1,071.12
GF	153652	V000845	MELHART MUSIC CENTER INC.	02/11/2013	249.95
GF	153653	V002365	MUSIC IN MOTION INC.	02/11/2013	701.42
GF	153654	V010435	MUSIC IS ELEMENTARY	02/11/2013	151.80
GF	153655	V013530	WHITE, MICHAEL A.	02/11/2013	1,635.00
GF	153656	V001198	WRIGHT EXPRESS UNIVERSAL FLEET	02/11/2013	577.76
GF	153657	V000051	MAGICTIME CAR WASH	02/11/2013	2,709.58
GF	153658	V007761	WASHINGTON MUSIC CENTER	02/11/2013	7,297.95

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153659	V001191	WOODWIND & THE BRASSWIND	02/11/2013	607.00
GF	153660	V009709	BORDER STATES ELECTRIC SUPPLY	02/11/2013	114.28
GF	153661	V000304	CARQUEST AUTO PARTS	02/11/2013	69.00
GF	153662	V008476	EAGLE BRUSH & CHEMICAL	02/11/2013	1,200.00
GF	153663	V002152	HERITAGE FOOD SERVICE	02/11/2013	4,535.54
GF	153664	V002018	INSCO DISTRIBUTING	02/11/2013	474.08
GF	153665	V000394	JOHNSTONE SUPPLY	02/11/2013	1,839.39
GF	153666	V006896	STWW ENTERPRISES	02/11/2013	4,930.00
GF	153667	V015284	ARMOUR, WILLIAM H.	02/11/2013	270.00
GF	153668	V003276	DRURY INN	02/11/2013	239.79
GF	153669	V014256	GIBSON, TIFFANY	02/11/2013	540.00
GF	153670	V011814	GRAND HYATT	02/11/2013	852.39
GF	153671	V011814	GRAND HYATT	02/11/2013	426.20
GF	153672	V011814	GRAND HYATT	02/11/2013	426.20
GF	153673	V002979	HERNANDEZ, RICARDO A.	02/11/2013	810.00
GF	153674	V003281	HILTON HOTEL	02/11/2013	469.58
GF	153675	V003281	HILTON HOTEL	02/11/2013	588.09
GF	153676	V003281	HILTON HOTEL	02/11/2013	383.20
GF	153677	V003281	HILTON HOTEL	02/11/2013	392.06
GF	153678	V003281	HILTON HOTEL	02/11/2013	469.58
GF	153679	V003281	HILTON HOTEL	02/11/2013	196.03
GF	153680	V003281	HILTON HOTEL	02/11/2013	383.20
GF	153681	V003281	HILTON HOTEL	02/11/2013	588.09
GF	153682	V010328	HOLKUP, EUGENE M.	02/11/2013	540.00
GF	153683	V010464	HOLKUP, LINDA	02/11/2013	405.00
GF	153684	V004214	HYATT REGENCY	02/11/2013	349.98
GF	153685	V004214	HYATT REGENCY	02/11/2013	874.95
GF	153686	V004214	HYATT REGENCY	02/11/2013	349.98
GF	153687	V004214	HYATT REGENCY	02/11/2013	469.58
GF	153688	V004214	HYATT REGENCY	02/11/2013	874.95
GF	153689	V004214	HYATT REGENCY	02/11/2013	469.58
GF	153690	V004214	HYATT REGENCY	02/11/2013	174.99
GF	153691	V004214	HYATT REGENCY	02/11/2013	874.95
GF	153692	V004214	HYATT REGENCY	02/11/2013	230.38
GF	153693	V004214	HYATT REGENCY	02/11/2013	349.98
GF	153694	V004214	HYATT REGENCY	02/11/2013	524.97
GF	153695	V009886	LA CONTESSA HOTEL	02/11/2013	101.02
GF	153696	V003515	LA QUINTA INN	02/11/2013	602.48
GF	153697	V000416	LINDA'S CAKE SPECIALTY SHOP	02/11/2013	65.00
GF	153698	V003642	OMNI HOTEL	02/11/2013	277.57
GF	153699	V003642	OMNI HOTEL	02/11/2013	187.58

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153700	V005120	PIZZA PATRON	02/11/2013	200.00
GF	153701	V005166	RODRIGUEZ, SAM	02/11/2013	810.00
GF	153702	V001955	SKILLS USA	02/11/2013	80.00
GF	153703	V010211	SOSA, JUAN GERARDO	02/11/2013	270.00
GF	153704	V008731	TMAC-TEXAS MUSIC ADMINISTRATOR	02/11/2013	50.00
GF	153705	V008731	TMAC-TEXAS MUSIC ADMINISTRATOR	02/11/2013	50.00
GF	153706	V008731	TMAC-TEXAS MUSIC ADMINISTRATOR	02/11/2013	50.00
GF	153707	V002353	TMEA	02/11/2013	75.00
GF	153708	V014974	TORRES, ALEX R.	02/11/2013	810.00
GF	153709	V003610	TREVINO, GEORGE	02/11/2013	540.00
GF	153710	V005350	UNIVERSITY OF TEXAS PAN AMERIC	02/11/2013	504.00
GF	153711	V016233	EFSI INC.	02/11/2013	12,544.82
GF	153712	V000586	CASAS-CANUL, SULEMA	02/11/2013	2,430.00
GF	153713	V015634	DELICIOUS DESERTS DELI	02/11/2013	41.70
GF	153714	V011814	GRAND HYATT	02/11/2013	441.32
GF	153715	V004807	MELENDEZ, BENJAMIN	02/11/2013	1,980.00
GF	153716	V002400	MR. GATTI'S	02/11/2013	435.00
GF	153717	V001105	PIZZA HUT	02/11/2013	107.25
GF	153718	V001988	TEXAS MUSIC EDUCATORS ASSOCIAT	02/11/2013	70.00
GF	153719	V006078	UNIVERSITY OF TEXAS AT AUSTIN	02/11/2013	395.00
GF	153720	V005161	RODRIGUEZ, LINDA N.	02/11/2013	2,250.00
GF	153721	V001640	SPRINT	02/12/2013	1,885.72
GF	153722	VOID.CONT	Void - Continued Stub	02/12/2013	-
GF	153723	VOID.CONT	Void - Continued Stub	02/12/2013	-
GF	153724	VOID.CONT	Void - Continued Stub	02/12/2013	-
GF	153725	VOID.CONT	Void - Continued Stub	02/12/2013	-
GF	153726	VOID.CONT	Void - Continued Stub	02/12/2013	-
GF	153727	VOID.CONT	Void - Continued Stub	02/12/2013	-
GF	153728	V012421	RUSH BUS CENTERS	02/12/2013	182,864.00
GF	153729	V010333	CENGAGE LEARNING	02/12/2013	226.00
GF	153730	V000747	APPLE INC.	02/12/2013	1,558.00
GF	153731	V002243	HOUSTON I.S.D.	02/12/2013	9,608.94
GF	153732	V007561	BARBOSA, LILY	02/12/2013	56.43
GF	153733	V004990	GARCES, ROBERT	02/12/2013	137.70
GF	153734	V012038	GARCIA, MARIA M.	02/12/2013	45.90
GF	153735	V015628	GARZA, ANGELICA	02/12/2013	65.25
GF	153736	V004347	GONZALEZ, JUAN M.	02/12/2013	23.40
GF	153737	V007090	PENA, BERTHA	02/12/2013	21.42
GF	153738	V016183	SALDANA, GLORIA	02/12/2013	14.40
GF	153739	V004262	SNYDER, TIMOTHY	02/12/2013	13.05
GF	153740	V009485	ZUNIGA, VICTOR	02/12/2013	20.67

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153741	VOID.CONT	Void - Continued Stub	02/12/2013	-
GF	153742	VOID.CONT	Void - Continued Stub	02/12/2013	-
GF	153743	V005313	TIP OF TEXAS COUNSELING ASSOCI	02/12/2013	7,525.00
GF	153744	V005981	ALVAREZ, LAURA E.	02/12/2013	135.00
GF	153745	V009368	BURNS, GAINES	02/12/2013	1,080.00
GF	153746	V008951	CORNEJO, DAVID	02/12/2013	120.00
GF	153747	V005410	DENNES, JESSICA OLIVAREZ	02/12/2013	450.00
GF	153748	V003471	LOS FRESNOS CISD	02/12/2013	300.00
GF	153749	V010634	MALDONADO, NORMA A.	02/12/2013	300.00
GF	153750	V010634	MALDONADO, NORMA A.	02/12/2013	66.00
GF	153751	V010634	MALDONADO, NORMA A.	02/12/2013	60.00
GF	153752	V010472	MENDOZA, MIGUEL	02/12/2013	480.00
GF	153753	V001068	OCHOA, ARMANDO	02/12/2013	1,260.00
GF	153754	V003642	OMNI HOTEL	02/12/2013	199.98
GF	153755	V003642	OMNI HOTEL	02/12/2013	248.20
GF	153756	V006042	RED ROOF INN	02/12/2013	292.95
GF	153757	V001955	SKILLS USA	02/12/2013	185.00
GF	153758	V001955	SKILLS USA	02/12/2013	180.00
GF	153759	V001955	SKILLS USA	02/12/2013	180.00
GF	153760	V001955	SKILLS USA	02/12/2013	540.00
GF	153761	V001955	SKILLS USA	02/12/2013	540.00
GF	153762	V001955	SKILLS USA	02/12/2013	320.00
GF	153763	V001955	SKILLS USA	02/12/2013	100.00
GF	153764	V001955	SKILLS USA	02/12/2013	100.00
GF	153765	V001955	SKILLS USA	02/12/2013	50.00
GF	153766	V001228	TAEA - TEXAS ART EDUCATORS ASS	02/12/2013	90.00
GF	153767	V003211	TEGARDEN, JACKSON E.	02/12/2013	130.00
GF	153768	V003736	TEXAS SCHOOL PUBLIC RELATIONS	02/12/2013	545.00
GF	153769	V002590	UIL	02/12/2013	560.00
GF	153770	V011228	VISUAL ARTS SCHOLASTIC EVENT	02/12/2013	690.00
GF	153771	V011228	VISUAL ARTS SCHOLASTIC EVENT	02/12/2013	292.00
GF	153772	V011228	VISUAL ARTS SCHOLASTIC EVENT	02/12/2013	735.00
GF	153773	V003826	FLINCHBAUGH, PAUL	02/12/2013	150.00
GF	153774	V001981	PITCOCK, DENNIS N.	02/12/2013	150.00
GF	153775	V002093	SOUTH BORDER BRIDGE	02/12/2013	240.00
GF	153776	V002093	SOUTH BORDER BRIDGE	02/12/2013	90.00
GF	153777	V002093	SOUTH BORDER BRIDGE	02/12/2013	197.00
GF	153778	V002093	SOUTH BORDER BRIDGE	02/12/2013	170.00
GF	153779	V002093	SOUTH BORDER BRIDGE	02/12/2013	185.00
GF	153780	V002093	SOUTH BORDER BRIDGE	02/12/2013	212.00
GF	153781	V002093	SOUTH BORDER BRIDGE	02/12/2013	135.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153782	V004623	ACE EDUCATIONAL SUPPLIES	02/12/2013	131.36
GF	153783	V000086	ACETYLENE OXYGEN COMPANY (AOC)	02/12/2013	57.00
GF	153784	V005811	ALLIED SUPPLY CORPORATION	02/12/2013	385.89
GF	153785	V006238	DATA PROJECTIONS INC.	02/12/2013	546.42
GF	153786	V000002	DELL MARKETING LP	02/12/2013	5,750.25
GF	153787	V002579	GONZALEZ GLASS	02/12/2013	746.00
GF	153788	V003533	GRASS UNLIMITED	02/12/2013	4,000.00
GF	153789	V003550	GT DISTRIBUTORS INC.	02/12/2013	639.29
GF	153790	V002162	GUITAR CENTER	02/12/2013	1,776.19
GF	153791	V000990	BROWNSVILLE EVENTS CENTER	02/12/2013	1,522.00
GF	153792	V000080	C & S SAFETY SUPPLY	02/12/2013	218.50
GF	153793	V000094	C.H. HARDEN JR. ENTERPRISES IN	02/12/2013	542.30
GF	153794	V003381	CAROLYN NUSSBAUM MUSIC COMPANY	02/12/2013	2,595.00
GF	153795	V000304	CARQUEST AUTO PARTS	02/12/2013	153.29
GF	153796	V000474	CARRIER ENTERPRISES LLC.	02/12/2013	183.73
GF	153797	V000082	CDW GOVERNMENT INC.	02/12/2013	156.17
GF	153798	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	02/12/2013	1,387.57
GF	153799	V000898	CHALK'S TRUCK PARTS INC.	02/12/2013	100.00
GF	153800	V001407	COMPASSLEARNING INC.	02/12/2013	19,900.00
GF	153801	V016112	EATON CORPORATION	02/12/2013	1,850.00
GF	153802	V001768	EDUCATIONAL TECHNOLOGY LEARNIN	02/12/2013	22,491.00
GF	153803	V008543	ELECTRIC FIXTURE SUPPLY INC.	02/12/2013	786.90
GF	153804	V001805	ELITE PROMOTIONS	02/12/2013	1,042.65
GF	153805	V000656	O'REILLY AUTO PARTS	02/12/2013	218.70
GF	153806	V000489	BLUE BELL CREAMERIES L.P.	02/12/2013	11,918.07
GF	153807	V000210	CANO'S PRODUCE	02/12/2013	43.50
GF	153808	V003564	EXQUISITA TORTILLAS INC.	02/12/2013	3,479.00
GF	153809	V001460	VALLEY COCA-COLA BOTTLING COMP	02/12/2013	74.40
GF	153810	V015688	ALANIZ, JULIO	02/12/2013	50.00
GF	153811	V012358	CASTANEDA, CESAR	02/12/2013	50.00
GF	153812	V003160	DURAN, ERASMO	02/12/2013	110.00
GF	153813	V002838	FLORES, ROLANDO	02/12/2013	50.00
GF	153814	V016094	GARCIA, REYNALDO	02/12/2013	50.00
GF	153815	V015689	GARZA, RICARDO	02/12/2013	50.00
GF	153816	V016143	HERNANDEZ, EDGAR	02/12/2013	50.00
GF	153817	V002994	HUERTA, JESUS V.	02/12/2013	50.00
GF	153818	V010365	INFANTE, JOE	02/12/2013	50.00
GF	153819	V015468	JUAREZ, JOSE A.	02/12/2013	60.00
GF	153820	V000578	JUAREZ, NELSON	02/12/2013	60.00
GF	153821	V015645	PECINA, ROBERT	02/12/2013	50.00
GF	153822	V016175	RUDD, MICHAEL ARNULFO	02/12/2013	50.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153823	V002091	SOTO, SERGIO	02/12/2013	50.00
GF	153824	V016348	YEPEZ, EDDER FRANCISCO	02/12/2013	270.00
GF	153825	V015319	AGILE SPORTS TECHNOLOGIES	02/12/2013	1,400.00
GF	153826	V000240	ALERT SERVICES INC.	02/12/2013	541.66
GF	153827	V001814	ELLIOTT'S CUSTOM GOLF	02/12/2013	1,189.72
GF	153828	V000749	NEVCO SCOREBOARD	02/12/2013	111.47
GF	153829	V000260	RIDDELL/ALL AMERICAN SPORTS CO	02/12/2013	659.60
GF	153830	V001114	SAN BENITO ATHLETIC DEPARTMENT	02/12/2013	300.00
GF	153831	VOID.CONT	Void - Continued Stub	02/12/2013	-
GF	153832	VOID.CONT	Void - Continued Stub	02/12/2013	-
GF	153833	VOID.CONT	Void - Continued Stub	02/12/2013	-
GF	153834	V000014	HEB GROCERY STORE	02/12/2013	3,427.32
GF	153835	V012298	PENA, MINERVA	02/12/2013	208.39
GF	153836	V005301	TIME WARNER COMMUNICATIONS	02/13/2013	86,128.00
GF	153837	V001591	PERIPOLE INC.	02/13/2013	528.16
GF	153838	V001593	PERMA-BOUND BOOKS/HERTZBERG-NE	02/13/2013	7,266.93
GF	153839	V001991	PITSCO	02/13/2013	841.98
GF	153840	V001288	TASBO	02/13/2013	240.00
GF	153841	V005295	TCEA	02/13/2013	257.00
GF	153842	V001928	TEXAS EDUCATION AGENCY	02/13/2013	390.00
GF	153843	V013617	VALLEY MUNICIPAL UTILITY DISTR	02/13/2013	840.28
GF	153844	V000807	NUGA DIESEL INC.	02/13/2013	358.18
GF	153845	V011392	UNITRON HEARING	02/13/2013	468.00
GF	153846	V010195	USA MOBILITY WIRELESS INC.	02/13/2013	604.80
GF	153847	V000200	CAMERON COUNTY JUVENILE PROBAT	02/13/2013	9,082.00
GF	153848	V000304	CARQUEST AUTO PARTS	02/13/2013	1,521.77
GF	153849	V008806	CENTER FOR REFORM OF SCHOOL SY	02/13/2013	125.00
GF	153850	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	02/13/2013	412.55
GF	153851	V000892	CERTIPORT INCORPORATED	02/13/2013	3,125.00
GF	153852	V008616	COMMUNITY LINK	02/13/2013	595.00
GF	153853	V010984	EAI EDUCATION	02/13/2013	95.32
GF	153854	V001788	EL CLAVO LUMBER CO.	02/13/2013	3,599.10
GF	153855	V008543	ELECTRIC FIXTURE SUPPLY INC.	02/13/2013	2,070.37
GF	153856	V000656	O'REILLY AUTO PARTS	02/13/2013	235.49
GF	153857	V004760	OWENS, WILLIAM GEORGE	02/13/2013	1,500.00
GF	153858	V000050	MAGIC VALLEY ELECTRIC COOPERAT	02/13/2013	127,122.20
GF	153859	V001640	SPRINT	02/13/2013	5,591.84
GF	153860	V000081	ACADEMY SPORTS & OUTDOORS	02/13/2013	1,084.62
GF	153861	V003480	CARINO'S ITALIAN GRILL	02/13/2013	2,852.54
GF	153862	V002418	CHICK-FIL-A	02/13/2013	375.00
GF	153863	V002441	JASON'S DELI	02/13/2013	1,433.67

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153864	V010442	NEW YORK DELI	02/13/2013	203.60
GF	153865	V012697	AAA REPAIR LLC/GRM ELECTRICAL	02/13/2013	8,804.00
GF	153866	V000086	ACETYLENE OXYGEN COMPANY (AOC)	02/13/2013	34.51
GF	153867	V000095	ACI ENVIRONMENTAL CONSULTANTS	02/13/2013	1,100.00
GF	153868	V001270	AVID CENTER	02/13/2013	3,315.00
GF	153869	V001598	DEMCO	02/13/2013	500.58
GF	153870	V016239	F & S PAVING AND AQUATICS	02/13/2013	210.00
GF	153871	V015283	FAIRWAY	02/13/2013	719.45
GF	153872	V000009	FLEET PRIDE	02/13/2013	212.15
GF	153873	V001769	GALLS INC.	02/13/2013	83.50
GF	153874	V002493	GF EDUCATORS INC.	02/13/2013	2,638.23
GF	153875	V016229	GRAHAM, LOWELL E.	02/13/2013	2,200.00
GF	153876	V000012	GRAINGER CO.	02/13/2013	1,826.79
GF	153877	V005056	GUMDROP BOOKS	02/13/2013	1,225.47
GF	153878	V013557	BUYSEASONS INC.	02/13/2013	1,024.32
GF	153879	V004947	DISCOUNT DANCE SUPPLY	02/13/2013	883.98
GF	153880	V001637	SEARS	02/13/2013	1,021.93
GF	153881	VOID.CONT	Void - Continued Stub	02/13/2013	-
GF	153882	VOID.CONT	Void - Continued Stub	02/13/2013	-
GF	153883	VOID.CONT	Void - Continued Stub	02/13/2013	-
GF	153884	V012421	RUSH BUS CENTERS	02/13/2013	65,938.00
GF	153885	V012421	RUSH BUS CENTERS	02/13/2013	548.00
GF	153886	V012421	RUSH BUS CENTERS	02/13/2013	4,995.00
GF	153887	V000046	ABETE JR., GUADALUPE	02/13/2013	25.00
GF	153888	V000521	BOOK BEE	02/13/2013	567.70
GF	153889	V014264	BOX SIX	02/13/2013	1,000.00
GF	153890	V000577	BRADFORD PH.D., CINDY L.	02/13/2013	3,683.00
GF	153891	V005777	GONZALEZ, JUAN A.	02/13/2013	25.00
GF	153892	V008144	VALDEZ M.D., MARCOS J.	02/13/2013	30.00
GF	153893	V003568	GULF COAST PAPER CO.	02/13/2013	53,886.40
GF	153894	V000441	BARCELONA SPORTING GOODS	02/13/2013	1,659.55
GF	153895	V016318	BEZENEK, LISA	02/13/2013	50.00
GF	153896	V001715	EDINBURG CISD	02/13/2013	120.00
GF	153897	V001929	HARLINGEN ISD	02/13/2013	190.00
GF	153898	V004849	MORALES, MARTHA IMELDA	02/13/2013	50.00
GF	153899	V002483	PSJA ISD	02/13/2013	185.00
GF	153900	V000260	RIDDELL/ALL AMERICAN SPORTS CO	02/13/2013	975.00
GF	153901	V002534	STTCA-SOUTH TEXAS TENNIS COACH	02/13/2013	70.00
GF	153902	V001216	T-SHIRT GALLERY & SPORTS	02/13/2013	1,316.90
GF	153903	V010335	TENNIS OUTLET	02/13/2013	576.00
GF	153904	V014650	MOMAR INCORPORATED	02/13/2013	370.67

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153905	V015110	DE LOS SANTOS PHD, JOSEPHINE	02/13/2013	1,575.00
GF	153906	V000449	LONGHORN BUS SALES INC.	02/13/2013	155.20
GF	153907	V006331	MAYER-JOHNSON LLC	02/13/2013	328.97
GF	153908	V000867	MENDOZA M.D., ELSA S.	02/13/2013	30.00
GF	153909	V002153	MONTENEGRO'S PAVING & HAULING	02/13/2013	600.00
GF	153910	V002342	MSC INDUSTRIAL DIRECT CO. INC.	02/13/2013	3,421.53
GF	153911	V002362	MUSCO SPORTS LIGHTING LLC	02/13/2013	7,800.00
GF	153912	V007761	WASHINGTON MUSIC CENTER	02/13/2013	1,648.55
GF	153913	V003623	BURGER KING	02/13/2013	134.36
GF	153914	V003623	BURGER KING	02/13/2013	99.00
GF	153915	V003623	BURGER KING	02/13/2013	192.15
GF	153916	V002783	BURKS, STEVEN	02/13/2013	240.00
GF	153917	V002418	CHICK-FIL-A	02/13/2013	138.00
GF	153918	V015634	DELICIOUS DESERTS DELI	02/13/2013	83.27
GF	153919	V014534	GARCIA, GERARDO E.	02/13/2013	30.00
GF	153920	V012988	GARCIA, MARIA DEL CARMEN	02/13/2013	300.00
GF	153921	V002446	GOLDEN CORRAL RESTAURANT	02/13/2013	321.44
GF	153922	V011470	GUTIERREZ, PEGGY ANN	02/13/2013	220.00
GF	153923	V015961	HERNANDEZ, VICTORIA	02/13/2013	990.00
GF	153924	V000340	JASSO JR., DANIEL	02/13/2013	320.00
GF	153925	V000340	JASSO JR., DANIEL	02/13/2013	300.00
GF	153926	V007241	LOPEZ, DORA	02/13/2013	312.00
GF	153927	V011169	MARTINEZ JR., CARLOS L.	02/13/2013	300.00
GF	153928	V012349	MARTINEZ, SARAH MATILDA	02/13/2013	300.00
GF	153929	V002398	MCDONALD'S	02/13/2013	72.00
GF	153930	V002398	MCDONALD'S	02/13/2013	99.00
GF	153931	V002398	MCDONALD'S	02/13/2013	95.13
GF	153932	V014717	MOORE, JENNIFER E.	02/13/2013	2,520.00
GF	153933	V014565	OCAMPO, ANALISA	02/13/2013	300.00
GF	153934	V003642	OMNI HOTEL	02/13/2013	227.70
GF	153935	V008019	OUTBACK STEAKHOUSE	02/13/2013	312.00
GF	153936	V001596	PETER PIPER PIZZA	02/13/2013	42.75
GF	153937	V001105	PIZZA HUT	02/13/2013	96.00
GF	153938	V001105	PIZZA HUT	02/13/2013	162.50
GF	153939	V001105	PIZZA HUT	02/13/2013	122.30
GF	153940	V001105	PIZZA HUT	02/13/2013	108.00
GF	153941	V001105	PIZZA HUT	02/13/2013	74.25
GF	153942	V001105	PIZZA HUT	02/13/2013	52.00
GF	153943	V007181	RIO GRANDE VALLEY BAND FESTIVA	02/13/2013	450.00
GF	153944	V013239	RIVERA, MICHAEL A.	02/13/2013	1,560.00
GF	153945	V003647	SANCHEZ, FRANK	02/13/2013	270.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153946	V002353	TMEA	02/13/2013	135.00
GF	153947	V002353	TMEA	02/13/2013	300.00
GF	153948	V011027	TREJO, FELIX ANTHONY	02/13/2013	550.00
GF	153949	V012933	TREVINO, JESUS	02/13/2013	494.55
GF	153950	V008474	UTB	02/13/2013	180.00
GF	153951	V004412	VIDOS, HAROLD	02/13/2013	270.00
GF	153952	V002392	WHATABURGER RESTAURANTS	02/13/2013	216.20
GF	153953	V002392	WHATABURGER RESTAURANTS	02/13/2013	63.48
GF	153954	V003642	OMNI HOTEL	02/13/2013	686.70
GF	153955	V001105	PIZZA HUT	02/13/2013	70.00
GF	153956	V012043	RANCHO VERDE ELEMENTARY	02/13/2013	40.00
GF	153957	V008256	REYNA, DEBBIE	02/13/2013	112.00
GF	153958	V007181	RIO GRANDE VALLEY BAND FESTIVA	02/13/2013	650.00
GF	153959	V007181	RIO GRANDE VALLEY BAND FESTIVA	02/13/2013	650.00
GF	153960	V007181	RIO GRANDE VALLEY BAND FESTIVA	02/13/2013	975.00
GF	153961	V002392	WHATABURGER RESTAURANTS	02/13/2013	81.00
GF	153962	V002392	WHATABURGER RESTAURANTS	02/13/2013	253.11
GF	153963	V012423	SPRINT NEXTEL	02/14/2013	588.68
GF	153964	V002492	PUBLIC UTILITIES BOARD	02/14/2013	54,309.03
GF	153965	V002492	PUBLIC UTILITIES BOARD	02/14/2013	4,252.55
GF	153966	V002492	PUBLIC UTILITIES BOARD	02/14/2013	7,653.10
GF	153967	V007087	RELIANT ENERGY RETAIL SERVICES	02/14/2013	12,850.42
GF	153968	V004251	SHARY GOLF COURSE	02/14/2013	1,204.00
GF	153969	V001023	AT & T	02/14/2013	309,753.97
GF	153970	V002441	JASON'S DELI	02/14/2013	167.70
GF	153971	V009792	THE CHARTER BUS.COM	02/14/2013	1,600.00
GF	153972	V002418	CHICK-FIL-A	02/14/2013	102.00
GF	153973	V012351	COUNTRY OMELETE	02/14/2013	168.00
GF	153974	V002814	FUDDRUCKER'S	02/14/2013	144.00
GF	153975	V002446	GOLDEN CORRAL RESTAURANT	02/14/2013	149.91
GF	153976	V002421	LYNN LEE INC.	02/14/2013	900.00
GF	153977	V002398	MCDONALD'S	02/14/2013	120.21
GF	153978	V002399	MD HAYNES OF SOUTH TEXAS INC.	02/14/2013	414.00
GF	153979	V002400	MR. GATTI'S	02/14/2013	12.00
GF	153980	V002400	MR. GATTI'S	02/14/2013	150.00
GF	153981	V002392	WHATABURGER RESTAURANTS	02/14/2013	354.90
GF	153982	V003493	WING STOP	02/14/2013	48.00
GF	153983	V004389	BROWNSVILLE G.M.S. - LTD.	02/14/2013	1,687.61
GF	153984	V002250	TEXAS GAS SERVICE	02/14/2013	2,238.21
GF	153985	V000663	NASCO	02/14/2013	1,038.39
GF	153986	V000779	NORCOSTCO INC.	02/14/2013	1,026.24

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	153987	V000807	NUGA DIESEL INC.	02/14/2013	6,581.16
GF	153988	V006353	SALINAS M.D., HILDEBRANDO	02/14/2013	40.00
GF	153989	V001357	SAX ARTS & CRAFTS	02/14/2013	732.23
GF	153990	V001546	SCHOOL HEALTH/SPORTS HEALTH	02/14/2013	6,422.29
GF	153991	V001890	SIEMENS INDUSTRY INC.	02/14/2013	2,147.64
GF	153992	V013657	SOUTH TEXAS CHESS CENTER	02/14/2013	721.00
GF	153993	V002111	SOUTH TEXAS MOULDING INC.	02/14/2013	198.64
GF	153994	V011245	SOUTHERN TIRE MART	02/14/2013	614.72
GF	153995	V002425	SPECIALTY ADVERTISERS	02/14/2013	33,581.85
GF	153996	V004610	SPIRAL BINDING	02/14/2013	361.32
GF	153997	V002518	STEVE SPANGLER SCIENCE	02/14/2013	125.13
GF	153998	V014477	SUPERIOR SHOWBOARDS	02/14/2013	212.30
GF	153999	V004148	NALCO COMPANY	02/14/2013	2,150.66
GF	154000	V000807	NUGA DIESEL INC.	02/14/2013	191.79
GF	154001	V016098	SOUTH TEXAS INTERPRETERS FOR T	02/14/2013	1,305.00
GF	154002	V004377	CHILI'S GRILL & BAR	02/14/2013	128.00
GF	154003	V009316	HIGH SCHOOL VASE REGION 1	02/14/2013	90.00
GF	154004	V009316	HIGH SCHOOL VASE REGION 1	02/14/2013	195.00
GF	154005	V003515	LA QUINTA INN	02/14/2013	1,615.66
GF	154006	V003642	OMNI HOTEL	02/14/2013	359.70
GF	154007	V001105	PIZZA HUT	02/14/2013	44.25
GF	154008	V003647	SANCHEZ, FRANK	02/14/2013	198.00
GF	154009	V001955	SKILLS USA	02/14/2013	400.00
GF	154010	V001955	SKILLS USA	02/14/2013	400.00
GF	154011	V001955	SKILLS USA	02/14/2013	300.00
GF	154012	V003627	STRIPES	02/14/2013	21.78
GF	154013	V001228	TAEA - TEXAS ART EDUCATORS ASS	02/14/2013	90.00
GF	154014	V014012	TAFE - TEXAS ASSOCIATION OF FU	02/14/2013	401.00
GF	154015	V003608	UNITED STATES POSTAL SERVICE	02/14/2013	15,000.00
GF	154016	V007577	VALDEZ, JOE	02/14/2013	360.00
GF	154017	V007577	VALDEZ, JOE	02/14/2013	720.00
GF	154018	V002392	WHATABURGER RESTAURANTS	02/14/2013	28.75
GF	154019	V015254	TOSHIBA FINANCIAL SERVICES	02/14/2013	583.81
GF	154020	V002425	SPECIALTY ADVERTISERS	02/14/2013	1,878.50
GF	154021	V001288	TASBO	02/14/2013	900.00
GF	154022	V011864	BUSTER LIND	02/14/2013	13,789.36
GF	154023	V014990	JBS TRADING INTERNATIONAL INC.	02/14/2013	1,978.25
GF	154024	V000771	NICHO'S PRODUCE	02/14/2013	17,643.80
GF	154025	V007841	BENCHMARK EDUCATION COMPANY	02/14/2013	1,988.80
GF	154026	V002861	BEST BUY	02/14/2013	2,600.01
GF	154027	V009709	BORDER STATES ELECTRIC SUPPLY	02/14/2013	57.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154028	V000548	BOULDEN PUBLISHING CO.	02/14/2013	157.95
GF	154029	VOID.CONT	Void - Continued Stub	02/14/2013	-
GF	154030	V001669	DICK BLICK	02/14/2013	1,249.93
GF	154031	V001972	IMAGERY GRAPHIC SYSTEMS INC.	02/14/2013	2,086.75
GF	154032	V001994	INDECO SALES COMPANY	02/14/2013	1,449.20
GF	154033	V000647	RAINBOW BOOK COMPANY	02/14/2013	94.75
GF	154034	V000873	RBC MUSIC CO. INC.	02/14/2013	8,411.99
GF	154035	V011845	REGION XI EDUCATION SERVICE CE	02/14/2013	125.00
GF	154036	V001018	RENAISSANCE LEARNING INC.	02/14/2013	1,196.34
GF	154037	V012421	RUSH BUS CENTERS	02/14/2013	2,044.68
GF	154038	V001036	THE BROWNSVILLE HERALD	02/14/2013	390.00
GF	154039	VOID.CONT	Void - Continued Stub	02/14/2013	-
GF	154040	VOID.CONT	Void - Continued Stub	02/14/2013	-
GF	154041	VOID.CONT	Void - Continued Stub	02/14/2013	-
GF	154042	VOID.CONT	Void - Continued Stub	02/14/2013	-
GF	154043	V011698	VOTAW TOOL CO. INC.	02/14/2013	2,889.09
GF	154044	V012448	ABARCA, JOSE	02/14/2013	50.00
GF	154045	V000188	ALANIZ, JUAN C.	02/14/2013	100.00
GF	154046	V015688	ALANIZ, JULIO	02/14/2013	50.00
GF	154047	V016090	ALEJANDRO, HILARIO	02/14/2013	50.00
GF	154048	V003726	BERMUDEZ, TOMAS	02/14/2013	100.00
GF	154049	V012578	BROWN, DAVID	02/14/2013	50.00
GF	154050	V012324	BUENROSTRO, MIGUEL	02/14/2013	50.00
GF	154051	V014826	CARRILLO, JOSUE	02/14/2013	90.00
GF	154052	V000694	CASTILLO, FERNANDO	02/14/2013	85.00
GF	154053	V010468	CHONG JR., JULIAN	02/14/2013	195.00
GF	154054	V006902	CRUZ, RENE A.	02/14/2013	50.00
GF	154055	V003137	DE ANDA JR., MOISES	02/14/2013	120.00
GF	154056	V012450	DEGOLLADO, PABLO	02/14/2013	90.00
GF	154057	V012149	DURAN, DAVID A.	02/14/2013	60.00
GF	154058	V003160	DURAN, ERASMO	02/14/2013	60.00
GF	154059	V012148	ESQUIVEL, VICENTE	02/14/2013	220.00
GF	154060	V002845	GALLARDO, RICARDO	02/14/2013	30.00
GF	154061	V016094	GARCIA, REYNALDO	02/14/2013	50.00
GF	154062	V013216	GARZA, JUAN F.	02/14/2013	75.00
GF	154063	V013300	GOBELLAN JR., DIONICIO	02/14/2013	144.93
GF	154064	V007467	GUERRA, CARLOS	02/14/2013	85.00
GF	154065	V004472	GUERRERO, PETER GABRIEL	02/14/2013	60.00
GF	154066	V014993	GUTIERREZ, JIMMY	02/14/2013	75.00
GF	154067	V016319	IMPERIAL, JOANNA S.	02/14/2013	50.00
GF	154068	V000167	ALAMO IRON WORKS	02/14/2013	3,210.56

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154069	V000617	ANDY'S AUTO BUS AIR	02/14/2013	1,097.84
GF	154070	V001129	AUDIO VISUAL AIDS CORP.	02/14/2013	750.00
GF	154071	V001598	DEMCO	02/14/2013	145.09
GF	154072	V011272	FERGUSON ENTERPRISES INC.	02/14/2013	2,294.83
GF	154073	V004199	FOX MECHANICAL	02/14/2013	1,330.00
GF	154074	V000276	LAKESHORE LEARNING MATERIALS	02/14/2013	792.14
GF	154075	V016085	LONE STAR PERCUSSION	02/14/2013	1,082.57
GF	154076	V002342	MSC INDUSTRIAL DIRECT CO. INC.	02/14/2013	679.72
GF	154077	VOID.CONT	Void - Continued Stub	02/14/2013	-
GF	154078	V007761	WASHINGTON MUSIC CENTER	02/14/2013	36,351.65
GF	154079	V003568	GULF COAST PAPER CO.	02/14/2013	138,600.00
GF	154080	V016334	ALVAREZ, GEORGE	02/15/2013	45.00
GF	154081	V006413	BALDERAS, CARLA L.	02/15/2013	95.37
GF	154082	V009211	CABALLERO, ANGELICA C.	02/15/2013	29.70
GF	154083	V003826	FLINCHBAUGH, PAUL	02/15/2013	138.60
GF	154084	V008751	HALL, DAWN	02/15/2013	54.15
GF	154085	V008167	IGLESIAS, BETSY	02/15/2013	6.30
GF	154086	V015794	OLIVO, CRYSTAL	02/15/2013	57.91
GF	154087	V007090	PENA, BERTHA	02/15/2013	26.38
GF	154088	V001981	PITCOCK, DENNIS N.	02/15/2013	61.20
GF	154089	V005834	RENDON, REBECCA V.	02/15/2013	117.45
GF	154090	V003881	TORRES, MARGOT	02/15/2013	5.40
GF	154091	V015861	TOURIGNY, ARMANTINA	02/15/2013	9.45
GF	154092	V002445	PRINCE, DEBBIE J.	02/15/2013	6,402.50
GF	154093	V001288	TASBO	02/15/2013	1,930.00
GF	154094	V005295	TCEA	02/15/2013	277.00
GF	154095	V002312	THYSSENKRUPP ELEVATOR CORP.	02/15/2013	5,573.59
GF	154096	V002393	TRANE COMPANY	02/15/2013	4,895.05
GF	154097	V010428	TRAVELERS	02/15/2013	6,157.65
GF	154098	V016118	TREVINO OCCUPATIONAL THERAPY	02/15/2013	2,940.00
GF	154099	V000440	NEUHAUS & COMPANY	02/15/2013	1,888.95
GF	154100	VOID.CONT	Void - Continued Stub	02/15/2013	-
GF	154101	VOID.CONT	Void - Continued Stub	02/15/2013	-
GF	154102	VOID.CONT	Void - Continued Stub	02/15/2013	-
GF	154103	VOID.CONT	Void - Continued Stub	02/15/2013	-
GF	154104	VOID.CONT	Void - Continued Stub	02/15/2013	-
GF	154105	V000712	OFFICE DEPOT	02/15/2013	9,184.00
GF	154106	V001401	COMMUNITIES IN SCHOOLS - CAMER	02/15/2013	99,176.00
GF	154107	V000244	J. W. PEPPER & SON INC.	02/15/2013	189.49
GF	154108	V000269	JAIME'S TIRE STORE	02/15/2013	325.70
GF	154109	V014450	JALIL M.D., TANIA	02/15/2013	15.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154110	V000394	JOHNSTONE SUPPLY	02/15/2013	3,648.43
GF	154111	V001539	JUNIOR LIBRARY GUILD	02/15/2013	366.00
GF	154112	V001210	YOUTHLIGHT INC.	02/15/2013	94.38
GF	154113	V012589	BARBOSA, JAVIER	02/15/2013	510.00
GF	154114	V010840	GRACIA, YOLANDA	02/15/2013	180.00
GF	154115	V014631	GUERRERO, ALBERT	02/15/2013	150.00
GF	154116	V015304	OLVERA IV, GUADALUPE	02/15/2013	390.00
GF	154117	V003642	OMNI HOTEL	02/15/2013	227.70
GF	154118	V001105	PIZZA HUT	02/15/2013	86.25
GF	154119	V003124	PONCE, MARY LOU	02/15/2013	210.00
GF	154120	V013210	SANCHEZ, SANDRA VILLARREAL	02/15/2013	203.00
GF	154121	V015269	SHAFER, JASON A.	02/15/2013	420.00
GF	154122	V001955	SKILLS USA	02/15/2013	145.00
GF	154123	V003736	TEXAS SCHOOL PUBLIC RELATIONS	02/15/2013	495.00
GF	154124	V007577	VALDEZ, JOE	02/15/2013	200.00
GF	154125	V002838	FLORES, ROLANDO	02/15/2013	350.00
GF	154126	V009709	BORDER STATES ELECTRIC SUPPLY	02/15/2013	1,552.19
GF	154127	V002018	INSCO DISTRIBUTING	02/15/2013	2,723.99
GF	154128	V001036	THE BROWNSVILLE HERALD	02/15/2013	1,724.60
GF	154129	V000086	ACETYLENE OXYGEN COMPANY (AOC)	02/15/2013	431.00
GF	154130	V000167	ALAMO IRON WORKS	02/15/2013	1,324.10
GF	154131	V015974	ARGUINDEGUI OIL CO.	02/15/2013	28,799.33
GF	154132	V000002	DELL MARKETING LP	02/15/2013	428.50
GF	154133	V015283	FAIRWAY	02/15/2013	484.00
GF	154134	V000015	GLOOR LUMBER & SUPPLY INC.	02/15/2013	5,547.20
GF	154135	V000012	GRAINGER CO.	02/15/2013	605.48
GF	154136	V014888	THE CLINIC AT THE PORT	02/15/2013	150.00
GF	154137	V004985	GALINDO, MANUEL A.	02/15/2013	85.00
GF	154138	V009219	GANDARA JR., JUAN M.	02/15/2013	30.00
GF	154139	V001851	GARCIA III, LUIS	02/15/2013	60.00
GF	154140	V007121	GARCIA, WILLIE	02/15/2013	60.00
GF	154141	V002899	GOMEZ, GIL	02/15/2013	85.00
GF	154142	V003949	HERNANDEZ, RAY	02/15/2013	147.15
GF	154143	V010419	HERRERA, CYNTHIA	02/15/2013	30.00
GF	154144	V002993	HOUGHTALING JR., JAMES	02/15/2013	50.00
GF	154145	V002994	HUERTA, JESUS V.	02/15/2013	25.00
GF	154146	V015590	IBARRA, ARTURO E.	02/15/2013	90.00
GF	154147	V015468	JUAREZ, JOSE A.	02/15/2013	120.00
GF	154148	V000578	JUAREZ, NELSON	02/15/2013	75.00
GF	154149	V016031	LEAL, VICTOR	02/15/2013	85.00
GF	154150	V000863	MENDOZA, ARMANDO	02/15/2013	85.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154151	V001071	REYES, YADIRA E.	02/15/2013	50.00
GF	154152	V005381	RIVERA, ENRIQUE	02/15/2013	35.00
GF	154153	V006650	RODRIGUEZ, JAIME	02/15/2013	60.00
GF	154154	V009079	RODRIGUEZ, JULIO	02/15/2013	30.00
GF	154155	V016175	RUDD, MICHAEL ARNULFO	02/15/2013	120.00
GF	154156	V015493	SALINAS, MARIA G.	02/15/2013	133.30
GF	154157	V015624	SOSA JR., EMILIO	02/15/2013	60.00
GF	154158	V002091	SOTO, SERGIO	02/15/2013	170.00
GF	154159	V003712	TORRES JR., MERCED	02/15/2013	50.00
GF	154160	V003712	TORRES JR., MERCED	02/15/2013	50.00
GF	154161	V012526	TORRES, JULIO	02/15/2013	101.64
GF	154162	V003766	VASQUEZ, JESUS Q.	02/15/2013	50.00
GF	154163	V014610	VEGA, ROEL	02/15/2013	85.00
GF	154164	V016309	VILLARREAL, BERNARDINO	02/15/2013	50.00
GF	154165	V016249	VILLARREAL, SAMUEL	02/15/2013	50.00
GF	154166	V002280	BIG M PEST CONTROL INC.	02/15/2013	500.00
GF	154167	VOID.CONT	Void - Continued Stub	02/15/2013	-
GF	154168	V000467	BILL GUTHRIE SPORTS INC.	02/15/2013	15,024.50
GF	154169	V010281	GOLE SPORTS	02/15/2013	255.00
GF	154170	V000353	MCALLEN ISD	02/15/2013	150.00
GF	154171	S871	BISD MEDIA CENTER	02/15/2013	50.00
GF	154172	V009709	BORDER STATES ELECTRIC SUPPLY	02/15/2013	115.40
GF	154173	V000069	BURTON AUTO SUPPLY	02/15/2013	72.39
GF	154174	V012773	CMC DAYMARK CORP. DBA	02/15/2013	1,465.20
GF	154175	V000002	DELL MARKETING LP	02/15/2013	1,066.90
GF	154176	V002018	INSCO DISTRIBUTING	02/15/2013	184.08
GF	154177	V000394	JOHNSTONE SUPPLY	02/15/2013	371.83
GF	154178	V007823	LITTLE CAESARS	02/15/2013	280.00
GF	154179	V002985	LUCIO, MELBA S.	02/15/2013	990.00
GF	154180	V011849	CASTILLO, MARK	02/15/2013	150.00
GF	154181	V005157	RODRIGUEZ, JOSE	02/15/2013	420.00
GF	154182	V001955	SKILLS USA	02/15/2013	145.00
GF	154183	V002590	UIL	02/15/2013	1,280.00
GF	154184	V002763	BARGUIARENA, SYLVIA A.	02/18/2013	65.16
GF	154185	V002731	BLACKBURN, JOHN	02/18/2013	106.19
GF	154186	V004189	DANIELS, BEATRIZ	02/18/2013	89.10
GF	154187	V007900	DE LA GARZA, JUANA ALICIA	02/18/2013	59.18
GF	154188	V010139	DEL ANGEL, SIXTO	02/18/2013	125.55
GF	154189	V003160	DURAN, ERASMO	02/18/2013	450.00
GF	154190	V002819	ELLEFSEN, KRISTINE	02/18/2013	183.15
GF	154191	V010155	GARCIA, LEE	02/18/2013	54.32

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154192	V001882	GARCIA, NOEMI DIANA	02/18/2013	120.15
GF	154193	V002918	GRACIA, GUADALUPE	02/18/2013	77.40
GF	154194	V002919	GRACIA, MARYLINDA	02/18/2013	99.00
GF	154195	V003158	GRANTLAND, ESTHER	02/18/2013	191.70
GF	154196	V002931	GUZMAN, GREGORIO	02/18/2013	203.85
GF	154197	V003020	JANIS, BERTHA	02/18/2013	97.65
GF	154198	V004228	LAUGHLIN, CAROLINA A.	02/18/2013	111.15
GF	154199	V005780	MANAUTOU, LESLEY	02/18/2013	57.33
GF	154200	V016191	MCKINNEY, CAROL S.	02/18/2013	113.40
GF	154201	V015994	MILLER, VIRGINIA	02/18/2013	72.36
GF	154202	V010722	O'GRADY, PATRICIA	02/18/2013	144.45
GF	154203	V001315	OLIVEIRA, MELANIE	02/18/2013	115.20
GF	154204	V009260	OTTOLINO, MELINDA	02/18/2013	72.00
GF	154205	V006025	RUDNIK, ANDREA	02/18/2013	73.80
GF	154206	V016097	SUSTAETA, MARIA	02/18/2013	122.40
GF	154207	V007659	WILHITE, GARY	02/18/2013	54.00
GF	154208	V010100	ZEPEDA, PATRICIA	02/18/2013	46.35
GF	154209	V000734	SAENZ, MANUEL H.	02/18/2013	620.00
GF	154210	V006240	PROTECH MECHANICAL INC.	02/18/2013	5,246.35
GF	154211	VOID.CONT	Void - Continued Stub	02/18/2013	-
GF	154212	VOID.CONT	Void - Continued Stub	02/18/2013	-
GF	154213	V001634	U.S. TECH	02/18/2013	25,540.94
GF	154214	V000440	NEUHAUS & COMPANY	02/18/2013	1,021.80
GF	154215	V002188	SOUTH TEXAS COMMUNICATIONS INC	02/18/2013	225.00
GF	154216	V002549	SUPERIOR ALARMS	02/18/2013	6,054.64
GF	154217	V003594	CICI'S PIZZA	02/18/2013	402.00
GF	154218	V016127	CUELLAR, JAIME	02/18/2013	350.00
GF	154219	V005827	FRANCO, VICTOR	02/18/2013	255.00
GF	154220	V005072	HINOJOSA, LUIS	02/18/2013	90.00
GF	154221	V005072	HINOJOSA, LUIS	02/18/2013	240.00
GF	154222	V001105	PIZZA HUT	02/18/2013	58.25
GF	154223	V005166	RODRIGUEZ, SAM	02/18/2013	440.00
GF	154224	V001955	SKILLS USA	02/18/2013	80.00
GF	154225	V009599	TEXAS MUSIC FESTIVALS	02/18/2013	1,050.00
GF	154226	V002187	THE TRAVEL AGENCY	02/18/2013	115.00
GF	154227	V002187	THE TRAVEL AGENCY	02/18/2013	4,845.60
GF	154228	VOID.CONT	Void - Continued Stub	02/18/2013	-
GF	154229	VOID.CONT	Void - Continued Stub	02/18/2013	-
GF	154230	V001205	XEROX CORPORATION	02/18/2013	32,648.03
GF	154231	VOID.CONT	Void - Continued Stub	02/18/2013	-
GF	154232	VOID.CONT	Void - Continued Stub	02/18/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154233	V001205	XEROX CORPORATION	02/18/2013	39,385.31
GF	154234	VOID.CONT	Void - Continued Stub	02/18/2013	-
GF	154235	VOID.CONT	Void - Continued Stub	02/18/2013	-
GF	154236	V001205	XEROX CORPORATION	02/18/2013	54,044.88
GF	154237	VOID.CONT	Void - Continued Stub	02/18/2013	-
GF	154238	V001205	XEROX CORPORATION	02/18/2013	12,260.65
GF	154239	V013216	GARZA, JUAN F.	02/18/2013	60.00
GF	154240	V015689	GARZA, RICARDO	02/18/2013	50.00
GF	154241	V015590	IBARRA, ARTURO E.	02/18/2013	295.00
GF	154242	V012150	IBARRA, CARLOS	02/18/2013	25.00
GF	154243	V015468	JUAREZ, JOSE A.	02/18/2013	60.00
GF	154244	V007426	MACIAS, ALEJANDRO	02/18/2013	120.00
GF	154245	V009385	MACIAS, OMAR	02/18/2013	85.52
GF	154246	V005781	MARGENAU, DAVID A.	02/18/2013	40.00
GF	154247	V000178	MARTINEZ JR., SIGIFREDO (FREDD	02/18/2013	50.00
GF	154248	V014896	PENA, JESUS V.	02/18/2013	125.00
GF	154249	V014872	RAMOS, JOSE L.	02/18/2013	35.00
GF	154250	V005381	RIVERA, ENRIQUE	02/18/2013	35.00
GF	154251	V015493	SALINAS, MARIA G.	02/18/2013	72.20
GF	154252	V001118	SAN MIGUEL, ROLANDO	02/18/2013	50.00
GF	154253	V001133	SANCHEZ, EDUARDO	02/18/2013	40.00
GF	154254	V002091	SOTO, SERGIO	02/18/2013	115.00
GF	154255	V005308	TREJO, JUAN J.	02/18/2013	105.00
GF	154256	V012622	VARGAS, DAVID	02/18/2013	115.00
GF	154257	V016348	YEPEZ, EDDER FRANCISCO	02/18/2013	105.00
GF	154258	V012103	ACOSTA, JUAN	02/18/2013	170.00
GF	154259	V000188	ALANIZ, JUAN C.	02/18/2013	50.00
GF	154260	V015688	ALANIZ, JULIO	02/18/2013	50.00
GF	154261	V004031	ARMSTRONG, CHARLES A.	02/18/2013	100.00
GF	154262	V016107	BARRIENTOS, ROXANNE	02/18/2013	90.00
GF	154263	V015241	BENAVIDES III, NAPOLEON	02/18/2013	50.00
GF	154264	V015445	BETANCOURT, VICTOR	02/18/2013	50.00
GF	154265	V014802	CARDOZA, HECTOR	02/18/2013	70.00
GF	154266	V006539	CASARES, FRANK	02/18/2013	166.59
GF	154267	V000694	CASTILLO, FERNANDO	02/18/2013	85.00
GF	154268	V001094	CHIRINOS, JAVIER	02/18/2013	50.00
GF	154269	V010468	CHONG JR., JULIAN	02/18/2013	50.00
GF	154270	V016345	CLOUGH, ROBERT WILLIAM	02/18/2013	50.00
GF	154271	V006902	CRUZ, RENE A.	02/18/2013	75.00
GF	154272	V003137	DE ANDA JR., MOISES	02/18/2013	50.00
GF	154273	V012494	DE LA CERDA, AZAEL	02/18/2013	85.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154274	V012450	DEGOLLADO, PABLO	02/18/2013	85.00
GF	154275	V012149	DURAN, DAVID A.	02/18/2013	90.00
GF	154276	V003160	DURAN, ERASMO	02/18/2013	50.00
GF	154277	V006908	FLORES, ELOY	02/18/2013	50.00
GF	154278	V002838	FLORES, ROLANDO	02/18/2013	90.00
GF	154279	V004985	GALINDO, MANUEL A.	02/18/2013	85.00
GF	154280	V001851	GARCIA III, LUIS	02/18/2013	50.00
GF	154281	V003707	GARZA, ROBERT D.	02/18/2013	137.10
GF	154282	V014311	GOMEZ, ALBERT	02/18/2013	58.37
GF	154283	V002899	GOMEZ, GIL	02/18/2013	85.00
GF	154284	V002909	GONZALEZ, GABRIELA	02/18/2013	85.00
GF	154285	V005777	GONZALEZ, JUAN A.	02/18/2013	50.00
GF	154286	V009302	GONZALEZ, MIGUEL A.	02/18/2013	104.64
GF	154287	V014993	GUTIERREZ, JIMMY	02/18/2013	50.00
GF	154288	V002933	GUZMAN, RAFAEL	02/18/2013	50.00
GF	154289	V000086	ACETYLENE OXYGEN COMPANY (AOC)	02/18/2013	127.85
GF	154290	V016307	ALL POINTS COMMUNICATIONS OF A	02/18/2013	48.50
GF	154291	V001671	DIESEL FUEL INJECTION	02/18/2013	1,560.00
GF	154292	V007673	G & K SERVICES	02/18/2013	107.21
GF	154293	V012448	ABARCA, JOSE	02/18/2013	70.00
GF	154294	V012103	ACOSTA, JUAN	02/18/2013	190.00
GF	154295	V012324	BUENROSTRO, MIGUEL	02/18/2013	245.00
GF	154296	V014798	CANO, RAUL	02/18/2013	105.00
GF	154297	V014802	CARDOZA, HECTOR	02/18/2013	90.00
GF	154298	V014826	CARRILLO, JOSUE	02/18/2013	260.00
GF	154299	V012358	CASTANEDA, CESAR	02/18/2013	100.00
GF	154300	V001094	CHIRINOS, JAVIER	02/18/2013	50.00
GF	154301	V006902	CRUZ, RENE A.	02/18/2013	50.00
GF	154302	V012494	DE LA CERDA, AZAEL	02/18/2013	85.00
GF	154303	V007183	DE LA GARZA, JESSICA J.	02/18/2013	25.00
GF	154304	V012450	DEGOLLADO, PABLO	02/18/2013	210.00
GF	154305	V016324	DELGADO, ELVIS	02/18/2013	90.00
GF	154306	V015570	ESTRADA, IVAN	02/18/2013	215.00
GF	154307	V012325	FUENTES, CIRO	02/18/2013	190.00
GF	154308	V005777	GONZALEZ, JUAN A.	02/18/2013	50.00
GF	154309	V014620	HERNANDEZ, AGNELIA TIFFANY	02/18/2013	125.00
GF	154310	V014620	HERNANDEZ, AGNELIA TIFFANY	02/18/2013	90.00
GF	154311	V010419	HERRERA, CYNTHIA	02/18/2013	30.00
GF	154312	V002994	HUERTA, JESUS V.	02/18/2013	50.00
GF	154313	V013403	IBARRA, JOSE	02/18/2013	284.87
GF	154314	V010365	INFANTE, JOE	02/18/2013	50.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154315	V015468	JUAREZ, JOSE A.	02/18/2013	60.00
GF	154316	V000578	JUAREZ, NELSON	02/18/2013	50.00
GF	154317	V016031	LEAL, VICTOR	02/18/2013	60.00
GF	154318	V013358	LOPEZ, RACHEL	02/18/2013	60.00
GF	154319	V005781	MARGENAU, DAVID A.	02/18/2013	270.00
GF	154320	V000178	MARTINEZ JR., SIGIFREDO (FREDD	02/18/2013	25.00
GF	154321	V015662	MEDINA JR., JORGE L.	02/18/2013	100.00
GF	154322	V000863	MENDOZA, ARMANDO	02/18/2013	102.75
GF	154323	V004849	MORALES, MARTHA IMELDA	02/18/2013	35.00
GF	154324	V003046	NELSON, MELBA	02/18/2013	50.00
GF	154325	V015645	PECINA, ROBERT	02/18/2013	50.00
GF	154326	V014896	PENA, JESUS V.	02/18/2013	90.00
GF	154327	V002196	PORTEOUS, JUAN J.	02/18/2013	90.00
GF	154328	V000932	REEVE, JUDY	02/18/2013	103.77
GF	154329	V001071	REYES, YADIRA E.	02/18/2013	180.00
GF	154330	V005381	RIVERA, ENRIQUE	02/18/2013	90.00
GF	154331	V006650	RODRIGUEZ, JAIME	02/18/2013	60.00
GF	154332	V009079	RODRIGUEZ, JULIO	02/18/2013	60.00
GF	154333	V013034	SAENZ, JAVIER	02/18/2013	50.00
GF	154334	V005264	SILGUERO, DESI	02/18/2013	85.00
GF	154335	V015624	SOSA JR., EMILIO	02/18/2013	50.00
GF	154336	V002091	SOTO, SERGIO	02/18/2013	40.00
GF	154337	V005308	TREJO, JUAN J.	02/18/2013	85.00
GF	154338	V012622	VARGAS, DAVID	02/18/2013	110.53
GF	154339	V016309	VILLARREAL, BERNARDINO	02/18/2013	50.00
GF	154340	V016207	VILLARREAL, ERIKA L.	02/18/2013	50.00
GF	154341	V016348	YEPEZ, EDDER FRANCISCO	02/18/2013	160.00
GF	154342	V012298	PENA, MINERVA	02/18/2013	512.50
GF	154343	V014845	ABETE, THOMAS	02/19/2013	60.00
GF	154344	V004360	CHAVEZ, DINA A.	02/19/2013	56.08
GF	154345	V015355	CISNEROS, GABRIEL	02/19/2013	89.55
GF	154346	V004971	FABELA, LUIS A.	02/19/2013	22.05
GF	154347	V011781	GARCIA, HECTOR	02/19/2013	99.90
GF	154348	V015720	GOMEZ, CLARA L.	02/19/2013	66.15
GF	154349	V005038	GRACIA, RAUL	02/19/2013	60.00
GF	154350	V013835	GUESS, MARK	02/19/2013	230.39
GF	154351	V003749	GUZMAN, EULALIO	02/19/2013	60.00
GF	154352	V011911	JUAREZ, ANTONIO	02/19/2013	49.55
GF	154353	V009594	NUNEZ, TERESA	02/19/2013	446.73
GF	154354	V000492	QUESADA, PATRICIA	02/19/2013	52.78
GF	154355	V012188	ROSALES, MONICA	02/19/2013	24.70

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154356	V003862	RUBIO, ALMA	02/19/2013	52.78
GF	154357	V016270	SALDANA, SERGIO	02/19/2013	66.60
GF	154358	V014148	SHAY, ALANNA	02/19/2013	77.40
GF	154359	V002081	SOLIS, ISAAC	02/19/2013	139.26
GF	154360	V015726	URIBE, ESMERALDA	02/19/2013	60.00
GF	154361	S871	BISD MEDIA CENTER	02/19/2013	10,576.60
GF	154362	V007054	DELGADO, LETICIA	02/19/2013	3,600.00
GF	154363	V010750	GOMEZ JR., ANTHONY J.	02/19/2013	576.00
GF	154364	V005081	HOSA T.A. AREA VII SENNING & T	02/19/2013	275.00
GF	154365	V005081	HOSA T.A. AREA VII SENNING & T	02/19/2013	1,375.00
GF	154366	V005081	HOSA T.A. AREA VII SENNING & T	02/19/2013	500.00
GF	154367	V005081	HOSA T.A. AREA VII SENNING & T	02/19/2013	100.00
GF	154368	V005081	HOSA T.A. AREA VII SENNING & T	02/19/2013	150.00
GF	154369	V005081	HOSA T.A. AREA VII SENNING & T	02/19/2013	250.00
GF	154370	V005081	HOSA T.A. AREA VII SENNING & T	02/19/2013	450.00
GF	154371	V005081	HOSA T.A. AREA VII SENNING & T	02/19/2013	375.00
GF	154372	V005081	HOSA T.A. AREA VII SENNING & T	02/19/2013	900.00
GF	154373	V005081	HOSA T.A. AREA VII SENNING & T	02/19/2013	700.00
GF	154374	V005081	HOSA T.A. AREA VII SENNING & T	02/19/2013	600.00
GF	154375	V005081	HOSA T.A. AREA VII SENNING & T	02/19/2013	325.00
GF	154376	V005081	HOSA T.A. AREA VII SENNING & T	02/19/2013	675.00
GF	154377	V005081	HOSA T.A. AREA VII SENNING & T	02/19/2013	375.00
GF	154378	V005081	HOSA T.A. AREA VII SENNING & T	02/19/2013	275.00
GF	154379	V005081	HOSA T.A. AREA VII SENNING & T	02/19/2013	325.00
GF	154380	V005081	HOSA T.A. AREA VII SENNING & T	02/19/2013	200.00
GF	154381	S104	MARTIN ELEMENTARY SCHOOL	02/19/2013	303.00
GF	154382	S104	MARTIN ELEMENTARY SCHOOL	02/19/2013	364.00
GF	154383	S104	MARTIN ELEMENTARY SCHOOL	02/19/2013	168.00
GF	154384	S104	MARTIN ELEMENTARY SCHOOL	02/19/2013	126.00
GF	154385	S104	MARTIN ELEMENTARY SCHOOL	02/19/2013	84.00
GF	154386	S104	MARTIN ELEMENTARY SCHOOL	02/19/2013	266.00
GF	154387	S104	MARTIN ELEMENTARY SCHOOL	02/19/2013	224.00
GF	154388	S104	MARTIN ELEMENTARY SCHOOL	02/19/2013	168.00
GF	154389	S104	MARTIN ELEMENTARY SCHOOL	02/19/2013	252.00
GF	154390	S104	MARTIN ELEMENTARY SCHOOL	02/19/2013	168.00
GF	154391	S104	MARTIN ELEMENTARY SCHOOL	02/19/2013	182.00
GF	154392	S104	MARTIN ELEMENTARY SCHOOL	02/19/2013	140.00
GF	154393	V001955	SKILLS USA	02/19/2013	460.00
GF	154394	V001955	SKILLS USA	02/19/2013	205.00
GF	154395	V001955	SKILLS USA	02/19/2013	200.00
GF	154396	V001955	SKILLS USA	02/19/2013	300.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154397	V001955	SKILLS USA	02/19/2013	320.00
GF	154398	V001955	SKILLS USA	02/19/2013	340.00
GF	154399	V001955	SKILLS USA	02/19/2013	320.00
GF	154400	V001955	SKILLS USA	02/19/2013	420.00
GF	154401	V001955	SKILLS USA	02/19/2013	80.00
GF	154402	V001955	SKILLS USA	02/19/2013	520.00
GF	154403	V001955	SKILLS USA	02/19/2013	60.00
GF	154404	V001955	SKILLS USA	02/19/2013	180.00
GF	154405	V001955	SKILLS USA	02/19/2013	360.00
GF	154406	V001955	SKILLS USA	02/19/2013	400.00
GF	154407	V001955	SKILLS USA	02/19/2013	400.00
GF	154408	V001955	SKILLS USA	02/19/2013	1,260.00
GF	154409	V003616	TASPA-TEXAS ASSOC. OF SCHOOL P	02/19/2013	100.00
GF	154410	V002590	UIL	02/19/2013	160.00
GF	154411	V002590	UIL	02/19/2013	280.00
GF	154412	V002280	BIG M PEST CONTROL INC.	02/19/2013	401.00
GF	154413	V009709	BORDER STATES ELECTRIC SUPPLY	02/19/2013	115.67
GF	154414	V000996	BROWNSVILLE SHEET METAL WORKS	02/19/2013	400.00
GF	154415	V000069	BURTON AUTO SUPPLY	02/19/2013	1,641.23
GF	154416	V002018	INSCO DISTRIBUTING	02/19/2013	184.16
GF	154417	V001351	RIO FILTER SUPPLY INC.	02/19/2013	1,720.00
GF	154418	V001489	VALLEY SOLVENTS & CHEMICAL	02/19/2013	670.00
GF	154419	V000944	REGION ONE EDUCATION CENTER	02/19/2013	390.00
GF	154420	V000080	C & S SAFETY SUPPLY	02/19/2013	471.41
GF	154421	V000091	C.C. BATTERY CO. INC.	02/19/2013	1,176.00
GF	154422	V000304	CARQUEST AUTO PARTS	02/19/2013	1,844.00
GF	154423	V013174	CARQUEST AUTO PARTS STORES	02/19/2013	800.00
GF	154424	V000474	CARRIER ENTERPRISES LLC.	02/19/2013	1,409.00
GF	154425	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	02/19/2013	415.86
GF	154426	V001181	CITY OF BROWNSVILLE	02/19/2013	10,980.00
GF	154427	V001391	COMBINED COMPUTER RESOURCES IN	02/19/2013	5,029.00
GF	154428	V001456	COVINGTON PRESS	02/19/2013	270.00
GF	154429	V001662	CURRICULUM ASSOCIATES INC.	02/19/2013	398.47
GF	154430	V000656	O'REILLY AUTO PARTS	02/19/2013	6,343.25
GF	154431	V000836	ORIENTAL TRADING COMPANY	02/19/2013	297.23
GF	154432	VOID.CONT	Void - Continued Stub	02/19/2013	-
GF	154433	VOID.CONT	Void - Continued Stub	02/19/2013	-
GF	154434	VOID.CONT	Void - Continued Stub	02/19/2013	-
GF	154435	VOID.CONT	Void - Continued Stub	02/19/2013	-
GF	154436	VOID.CONT	Void - Continued Stub	02/19/2013	-
GF	154437	VOID.CONT	Void - Continued Stub	02/19/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
GF	154438	VOID.CONT	Void - Continued Stub	02/19/2013	-
GF	154439	VOID.CONT	Void - Continued Stub	02/19/2013	-
GF	154440	VOID.CONT	Void - Continued Stub	02/19/2013	-
GF	154441	VOID.CONT	Void - Continued Stub	02/19/2013	-
GF	154442	VOID.CONT	Void - Continued Stub	02/19/2013	-
GF	154443	V002130	GATEWAY PRINTING & OFFICE SUPP	02/19/2013	7,066.32
GF	154444	V000167	ALAMO IRON WORKS	02/19/2013	231.05
GF	154445	V005330	ALLIED FIRE PROTECTION L.P.	02/19/2013	540.00
GF	154446	V013372	FRONTERA MATERIALS INC.	02/19/2013	728.40
GF	154447	V000015	GLOOR LUMBER & SUPPLY INC.	02/19/2013	68.52
GF	154448	V000012	GRAINGER CO.	02/19/2013	6,243.32
GF	154449	V000441	BARCELONA SPORTING GOODS	02/19/2013	3,725.90
GF	154450	V000467	BILL GUTHRIE SPORTS INC.	02/19/2013	3,668.21
GF	154451	V000467	BILL GUTHRIE SPORTS INC.	02/19/2013	2,670.47
GF	154452	V001047	BSN SPORTS	02/19/2013	1,579.50
GF	154453	V000304	CARQUEST AUTO PARTS	02/19/2013	113.32
GF	154454	V001686	DONNA ISD	02/19/2013	300.00
GF	154455	V001929	HARLINGEN ISD	02/19/2013	75.00
GF	154456	V000433	LONE STAR UNIFORMS INC.	02/19/2013	59.00
GF	154457	V000449	LONGHORN BUS SALES INC.	02/19/2013	1,377.45
GF	154458	V010592	LUPE'S WRECKER SERVICE	02/19/2013	150.00
GF	154459	V004904	MECA SPORTSWEAR	02/19/2013	2,340.00
GF	154460	V012248	MONARCH TROPHY STUDIO	02/19/2013	111.24
GF	154461	V002168	MOORE MEDICAL CORP.	02/19/2013	272.00
GF	154462	V002342	MSC INDUSTRIAL DIRECT CO. INC.	02/19/2013	457.04
GF	154463	V001396	ANDERSON, PHILIP H.	02/19/2013	720.00
GF	154464	V014480	BLACK, ELIZABETH	02/19/2013	1,080.00
GF	154465	V002783	BURKS, STEVEN	02/19/2013	810.00
GF	154466	V000072	BUSINESS PROFESSIONALS OF AMER	02/19/2013	67.00
GF	154467	V000072	BUSINESS PROFESSIONALS OF AMER	02/19/2013	1,340.00
GF	154468	V000072	BUSINESS PROFESSIONALS OF AMER	02/19/2013	469.00
GF	154469	V007027	CLARK, ALLEN	02/19/2013	296.00
GF	154470	V008951	CORNEJO, DAVID	02/19/2013	1,020.00
GF	154471	V007178	COSTILLA, RICARDO	02/19/2013	240.00
GF	154472	V003112	CUEVAS, O'NEIL A.	02/19/2013	1,080.00
GF	154473	V007530	DAUGHTERS, THOMAS	02/19/2013	81.00
GF	154474	V014389	DE ANDA, AIDE	02/19/2013	144.00
GF	154475	V003155	DICKINSON, BRETT	02/19/2013	900.00
GF	154476	V001778	EL CAMINO BAKERY	02/19/2013	152.00
GF	154477	V005827	FRANCO, VICTOR	02/19/2013	180.00
GF	154478	V013005	GARCIA, ELENA TERESA	02/19/2013	1,860.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154479	V012270	GARCIA, ERENDIRA	02/19/2013	1,800.00
GF	154480	V016344	GARCIA, GABRIELA	02/19/2013	480.00
GF	154481	V012988	GARCIA, MARIA DEL CARMEN	02/19/2013	600.00
GF	154482	V005007	GARZA, ALONZO	02/19/2013	960.00
GF	154483	V013053	GOMEZ, HECTOR GABRIEL	02/19/2013	900.00
GF	154484	V010840	GRACIA, YOLANDA	02/19/2013	300.00
GF	154485	V012474	GRANADO, NOE	02/19/2013	240.00
GF	154486	V016343	HERNANDEZ, CLAUDIA	02/19/2013	660.00
GF	154487	V005081	HOSA T.A. AREA VII SENNING & T	02/19/2013	1,140.00
GF	154488	V007823	LITTLE CAESARS	02/19/2013	300.00
GF	154489	V013407	LOA, EDDIE	02/19/2013	1,320.00
GF	154490	V004744	LOPEZ, RONALD	02/19/2013	540.00
GF	154491	V016140	LUMANG, NOEMELCH SEYMOUR	02/19/2013	900.00
GF	154492	V010634	MALDONADO, NORMA A.	02/19/2013	1,230.00
GF	154493	V011169	MARTINEZ JR., CARLOS L.	02/19/2013	1,860.00
GF	154494	V014566	MARTINEZ, ERIKA D.	02/19/2013	1,665.00
GF	154495	V010472	MENDOZA, MIGUEL	02/19/2013	960.00
GF	154496	V003511	MONTEMAYOR, JESSE	02/19/2013	1,020.00
GF	154497	V009874	PARKER-GARZA, JULIE	02/19/2013	1,560.00
GF	154498	V014319	GARCIA-RAMIREZ, JULIETTE	02/19/2013	1,440.00
GF	154499	V014518	MARQUEZ, IRASEMA	02/19/2013	603.00
GF	154500	V012349	MARTINEZ, SARAH MATILDA	02/19/2013	1,620.00
GF	154501	V002398	MCDONALD'S	02/19/2013	66.96
GF	154502	V003511	MONTEMAYOR, JESSE	02/19/2013	720.00
GF	154503	V004880	NAVARRETE, DORA	02/19/2013	1,350.00
GF	154504	V016067	PENA, ADAN	02/19/2013	1,260.00
GF	154505	V007181	RIO GRANDE VALLEY BAND FESTIVA	02/19/2013	650.00
GF	154506	V007181	RIO GRANDE VALLEY BAND FESTIVA	02/19/2013	650.00
GF	154507	V004916	ROMERO, MIRNA C.	02/19/2013	1,740.00
GF	154508	V007053	ROOKSTOOL, BRIAN	02/19/2013	1,890.00
GF	154509	V003647	SANCHEZ, FRANK	02/19/2013	405.00
GF	154510	V010657	SILVESTRI, TRACEY	02/19/2013	77.00
GF	154511	V002226	SOUTH TEXAS TECH. EDUCATORS AS	02/19/2013	49.00
GF	154512	V016347	STARKEY, LARKIE	02/19/2013	780.00
GF	154513	V003627	STRIPES	02/19/2013	19.80
GF	154514	V005288	STTEA-SOUTH TEXAS TECHNOLOGY E	02/19/2013	14.00
GF	154515	V007119	STUART, KELLY L.	02/19/2013	234.00
GF	154516	V003211	TEGARDEN, JACKSON E.	02/19/2013	900.00
GF	154517	V005312	TEXAS CHESS ASSOCIATION	02/19/2013	492.00
GF	154518	V007355	THOM, MATT C.	02/19/2013	154.00
GF	154519	V002353	TMEA	02/19/2013	300.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154520	V002353	TMEA	02/19/2013	560.00
GF	154521	V008474	UTB	02/19/2013	140.00
GF	154522	V007577	VALDEZ, JOE	02/19/2013	1,200.00
GF	154523	V012174	VAN CISE, FELISA	02/19/2013	486.00
GF	154524	V004412	VIDOS, HAROLD	02/19/2013	81.00
GF	154525	V003483	WESLACO I.S.D.	02/19/2013	150.00
GF	154526	V003493	WING STOP	02/19/2013	140.80
GF	154527	V006845	WITTE, DANIEL	02/19/2013	232.81
GF	154528	V001955	SKILLS USA	02/19/2013	980.00
GF	154529	V001955	SKILLS USA	02/19/2013	280.00
GF	154530	V001356	ALDRETE, CHRISTABEL	02/20/2013	81.90
GF	154531	V007561	BARBOSA, LILY	02/20/2013	56.09
GF	154532	V001094	CHIRINOS, JAVIER	02/20/2013	107.55
GF	154533	V014167	GARCIA, MIREYA L.	02/20/2013	24.57
GF	154534	V015628	GARZA, ANGELICA	02/20/2013	106.20
GF	154535	V010184	GROSS, MATT	02/20/2013	41.40
GF	154536	V000368	LUCIO, JUAN DAVID	02/20/2013	67.50
GF	154537	V000177	MARTINEZ, FRANCISCA D.	02/20/2013	31.50
GF	154538	V015994	MILLER, VIRGINIA	02/20/2013	46.45
GF	154539	V006170	MORALES, NORMA LISA	02/20/2013	60.30
GF	154540	V005153	ROCHA, MANUEL	02/20/2013	154.53
GF	154541	V014539	VASQUEZ, JAVIER	02/20/2013	73.24
GF	154542	V004445	WILLIAMS, JACQUELINE	02/20/2013	40.05
GF	154543	V000440	NEUHAUS & COMPANY	02/20/2013	479.96
GF	154544	V002111	SOUTH TEXAS MOULDING INC.	02/20/2013	66.92
GF	154545	V002425	SPECIALTY ADVERTISERS	02/20/2013	334.00
GF	154546	V002460	SPOT RUBBER WELDERS	02/20/2013	763.81
GF	154547	T002793	STREB, SANDRA	02/20/2013	50.00
GF	154548	V001634	U.S. TECH	02/20/2013	188.19
GF	154549	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	02/20/2013	386.19
GF	154550	V000880	CENTRAL PLUMBING & ELECTRIC	02/20/2013	274.55
GF	154551	V015997	CIELO OFFICE PRODUCTS	02/20/2013	60.50
GF	154552	V012475	E.J. WIPERS INTERNATIONAL	02/20/2013	243.75
GF	154553	V003570	EAN HOLDINGS LLC.	02/20/2013	530.41
GF	154554	V001710	EBSCO SUBSCRIPTION SERVICES	02/20/2013	601.45
GF	154555	V001712	ECS LEARNING SYSTEMS INC.	02/20/2013	1,233.20
GF	154556	V016213	EDMENTUM HOLDINGS INC.	02/20/2013	4,401.88
GF	154557	V001788	EL CLAVO LUMBER CO.	02/20/2013	3,375.25
GF	154558	V008543	ELECTRIC FIXTURE SUPPLY INC.	02/20/2013	2,557.20
GF	154559	V001867	ERNIE'S FIESTA GRAPHICS & EMBR	02/20/2013	411.00
GF	154560	V015255	EXTINGUISHERS INC.	02/20/2013	2,661.94

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154561	V000656	O'REILLY AUTO PARTS	02/20/2013	563.16
GF	154562	V002418	CHICK-FIL-A	02/20/2013	123.40
GF	154563	V010217	KIZER, KIMBERLY	02/20/2013	190.00
GF	154564	S104	MARTIN ELEMENTARY SCHOOL	02/20/2013	84.00
GF	154565	V001105	PIZZA HUT	02/20/2013	72.25
GF	154566	V001105	PIZZA HUT	02/20/2013	58.00
GF	154567	V001105	PIZZA HUT	02/20/2013	51.25
GF	154568	V001105	PIZZA HUT	02/20/2013	79.25
GF	154569	V001105	PIZZA HUT	02/20/2013	37.25
GF	154570	V007530	DAUGHTERS, THOMAS	02/20/2013	360.00
GF	154571	V014630	ESQUIERDO, JESSE	02/20/2013	190.00
GF	154572	V010159	HERNANDEZ, HILDA	02/20/2013	600.00
GF	154573	V005072	HINOJOSA, LUIS	02/20/2013	90.00
GF	154574	V005081	HOSA T.A. AREA VII SENNING & T	02/20/2013	300.00
GF	154575	V005081	HOSA T.A. AREA VII SENNING & T	02/20/2013	400.00
GF	154576	V007657	MOLINA, MIGUEL A.	02/20/2013	4,050.00
GF	154577	V015304	OLVERA IV, GUADALUPE	02/20/2013	2,940.00
GF	154578	V002226	SOUTH TEXAS TECH. EDUCATORS AS	02/20/2013	399.00
GF	154579	V005288	STTEA-SOUTH TEXAS TECHNOLOGY E	02/20/2013	210.00
GF	154580	V004424	VILLARREAL, LUIS	02/20/2013	63.00
GF	154581	V006901	CASTILLO, DANIEL	02/20/2013	250.00
GF	154582	V002418	CHICK-FIL-A	02/20/2013	156.00
GF	154583	V002441	JASON'S DELI	02/20/2013	120.00
GF	154584	V002441	JASON'S DELI	02/20/2013	162.00
GF	154585	V002421	LYNN LEE INC.	02/20/2013	174.00
GF	154586	V016379	MUCHO TEXAS PIZZA/MARYLAND	02/20/2013	174.00
GF	154587	V002392	WHATABURGER RESTAURANTS	02/20/2013	178.78
GF	154588	V002392	WHATABURGER RESTAURANTS	02/20/2013	180.15
GF	154589	V002392	WHATABURGER RESTAURANTS	02/20/2013	15.06
GF	154590	V002392	WHATABURGER RESTAURANTS	02/20/2013	111.60
GF	154591	V002392	WHATABURGER RESTAURANTS	02/20/2013	174.00
GF	154592	VOID.CONT	Void - Continued Stub	02/20/2013	-
GF	154593	VOID.CONT	Void - Continued Stub	02/20/2013	-
GF	154594	V001639	SAM'S CLUB	02/20/2013	5,522.55
GF	154595	V000489	BLUE BELL CREAMERIES L.P.	02/20/2013	9,106.14
GF	154596	V003564	EXQUISITA TORTILLAS INC.	02/20/2013	3,969.00
GF	154597	V010294	JOPA CORPORATION	02/20/2013	1,698.57
GF	154598	VOID.CONT	Void - Continued Stub	02/20/2013	-
GF	154599	VOID.CONT	Void - Continued Stub	02/20/2013	-
GF	154600	VOID.CONT	Void - Continued Stub	02/20/2013	-
GF	154601	VOID.CONT	Void - Continued Stub	02/20/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154602	VOID.CONT	Void - Continued Stub	02/20/2013	-
GF	154603	VOID.CONT	Void - Continued Stub	02/20/2013	-
GF	154604	VOID.CONT	Void - Continued Stub	02/20/2013	-
GF	154605	VOID.CONT	Void - Continued Stub	02/20/2013	-
GF	154606	V002130	GATEWAY PRINTING & OFFICE SUPP	02/20/2013	4,695.55
GF	154607	V000510	AMERICAN RADIO SYSTEMS	02/20/2013	1,312.00
GF	154608	V015920	FERRELLGAS	02/20/2013	56.20
GF	154609	V000015	GLOOR LUMBER & SUPPLY INC.	02/20/2013	1,363.68
GF	154610	VOID.CONT	Void - Continued Stub	02/20/2013	-
GF	154611	V000240	ALERT SERVICES INC.	02/20/2013	6,419.49
GF	154612	V000441	BARCELONA SPORTING GOODS	02/20/2013	452.38
GF	154613	V000467	BILL GUTHRIE SPORTS INC.	02/20/2013	8,776.95
GF	154614	V000304	CARQUEST AUTO PARTS	02/20/2013	31.98
GF	154615	V002019	GARZA, LUIS	02/20/2013	276.00
GF	154616	V003859	ROSALES, MONICA	02/20/2013	50.00
GF	154617	V012298	PENA, MINERVA	02/20/2013	442.50
GF	154618	V002619	AGUILAR, YADIRA M.	02/21/2013	99.90
GF	154619	V013907	BLANCO, JESSE	02/21/2013	97.65
GF	154620	V011533	DAVIS, LYNDA	02/21/2013	54.68
GF	154621	V006314	GONZALES, JENNIFER	02/21/2013	58.22
GF	154622	V002935	HAMMONS, MERRILL	02/21/2013	39.15
GF	154623	V011529	LOPEZ, RUBEN	02/21/2013	48.27
GF	154624	V012018	MATA, VANESSA	02/21/2013	189.00
GF	154625	V007657	MOLINA, MIGUEL A.	02/21/2013	357.63
GF	154626	V000739	NELSON, PATIENCE R.	02/21/2013	121.95
GF	154627	V008052	OJEDA, MARIA ALICIA	02/21/2013	91.35
GF	154628	V000755	OLGUIN, ALBERT	02/21/2013	133.20
GF	154629	V003091	PEREZ, LOURDES	02/21/2013	141.75
GF	154630	V012404	REYES, HECTOR	02/21/2013	369.19
GF	154631	V003163	ROSAS, ROBERTO M.	02/21/2013	56.49
GF	154632	V007072	SANDOVAL, ROSEMARY	02/21/2013	21.60
GF	154633	V011293	SIKES, ERIKA	02/21/2013	118.16
GF	154634	V012313	VILLARREAL, ROSA	02/21/2013	24.57
GF	154635	V009427	ZAMORA, EVA	02/21/2013	12.37
GF	154636	V002421	LYNN LEE INC.	02/21/2013	330.00
GF	154637	V002399	MD HAYNES OF SOUTH TEXAS INC.	02/21/2013	174.00
GF	154638	V002400	MR. GATTI'S	02/21/2013	48.00
GF	154639	S003	PACE HIGH SCHOOL	02/21/2013	402.00
GF	154640	V002392	WHATABURGER RESTAURANTS	02/21/2013	247.85
GF	154641	V002418	CHICK-FIL-A	02/21/2013	217.51
GF	154642	V002418	CHICK-FIL-A	02/21/2013	294.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154643	V002418	CHICK-FIL-A	02/21/2013	408.00
GF	154644	V002418	CHICK-FIL-A	02/21/2013	174.00
GF	154645	V002399	MD HAYNES OF SOUTH TEXAS INC.	02/21/2013	684.00
GF	154646	V002410	DAIRY QUEEN	02/21/2013	120.00
GF	154647	V002441	JASON'S DELI	02/21/2013	84.00
GF	154648	V002400	MR. GATTI'S	02/21/2013	168.00
GF	154649	V002400	MR. GATTI'S	02/21/2013	348.00
GF	154650	V006715	RGV PIZZA HUT LLC.	02/21/2013	155.17
GF	154651	V002392	WHATABURGER RESTAURANTS	02/21/2013	714.68
GF	154652	V003493	WING STOP	02/21/2013	78.00
GF	154653	V000985	CHILDCRAFT EDUCATION CORP.	02/21/2013	180.41
GF	154654	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154655	V000616	KAMICO INSTRUCTIONAL MEDIA INC	02/21/2013	2,222.60
GF	154656	V001303	PENDERS MUSIC CO.	02/21/2013	494.94
GF	154657	V011284	PEREZ, SAMUEL	02/21/2013	50.00
GF	154658	V010390	PRIORITY DISPATCH CORP.	02/21/2013	580.00
GF	154659	V006240	PROTECH MECHANICAL INC.	02/21/2013	1,589.79
GF	154660	V003617	TAHPERD	02/21/2013	575.00
GF	154661	V001329	TEACHER'S DISCOVERY	02/21/2013	161.17
GF	154662	V003454	TEXAS SCENIC COMPANY INC.	02/21/2013	80.00
GF	154663	V005715	THOMAS BUS GULF COAST	02/21/2013	596.48
GF	154664	V002312	THYSSENKRUPP ELEVATOR CORP.	02/21/2013	11,842.27
GF	154665	V000450	BETANCOURT HOUSE MOVERS	02/21/2013	900.00
GF	154666	V009709	BORDER STATES ELECTRIC SUPPLY	02/21/2013	5,764.40
GF	154667	V014311	GOMEZ, ALBERT	02/21/2013	58.37
GF	154668	V002909	GONZALEZ, GABRIELA	02/21/2013	50.00
GF	154669	V004849	MORALES, MARTHA IMELDA	02/21/2013	100.00
GF	154670	V001036	THE BROWNSVILLE HERALD	02/21/2013	2,698.72
GF	154671	V001483	VALLEY RADIO CENTER	02/21/2013	3,150.00
GF	154672	V002492	PUBLIC UTILITIES BOARD	02/21/2013	20,857.53
GF	154673	V002492	PUBLIC UTILITIES BOARD	02/21/2013	15,429.88
GF	154674	V002492	PUBLIC UTILITIES BOARD	02/21/2013	5,959.30
GF	154675	V002492	PUBLIC UTILITIES BOARD	02/21/2013	51,722.20
GF	154676	V002492	PUBLIC UTILITIES BOARD	02/21/2013	8,777.81
GF	154677	V002492	PUBLIC UTILITIES BOARD	02/21/2013	21,866.75
GF	154678	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154679	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154680	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154681	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154682	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154683	V000712	OFFICE DEPOT	02/21/2013	7,321.53

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154684	V010333	CENGAGE LEARNING	02/21/2013	4,411.00
GF	154685	V001181	CITY OF BROWNSVILLE	02/21/2013	4,653.00
GF	154686	V001648	CRISIS PREVENTION INSTITUTE IN	02/21/2013	125.00
GF	154687	V008543	ELECTRIC FIXTURE SUPPLY INC.	02/21/2013	1,265.17
GF	154688	V000656	O'REILLY AUTO PARTS	02/21/2013	138.96
GF	154689	V000016	J. R. INC.	02/21/2013	344.98
GF	154690	V014450	JALIL M.D., TANIA	02/21/2013	30.00
GF	154691	V000394	JOHNSTONE SUPPLY	02/21/2013	1,505.91
GF	154692	V000256	LABATT	02/21/2013	399,360.24
GF	154693	V002293	BORDEN	02/21/2013	75,113.15
GF	154694	V002293	BORDEN	02/21/2013	75,016.99
GF	154695	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154696	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154697	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154698	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154699	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154700	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154701	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154702	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154703	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154704	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154705	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154706	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154707	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154708	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154709	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154710	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154711	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154712	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154713	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154714	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154715	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154716	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154717	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154718	VOID.CONT	Void - Continued Stub	02/21/2013	-
GF	154719	V002130	GATEWAY PRINTING & OFFICE SUPP	02/21/2013	10,173.84
GF	154720	V015283	FAIRWAY	02/21/2013	1,021.57
GF	154721	V011272	FERGUSON ENTERPRISES INC.	02/21/2013	879.39
GF	154722	V016314	GOULDY M.D., JOHN	02/21/2013	30.00
GF	154723	V000012	GRAINGER CO.	02/21/2013	416.01
GF	154724	V000276	LAKESHORE LEARNING MATERIALS	02/21/2013	628.73

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154725	V000061	MARCO PRODUCTS INC.	02/21/2013	52.90
GF	154726	V007761	WASHINGTON MUSIC CENTER	02/21/2013	17,427.60
GF	154727	V001163	WEST MUSIC COMPANY INC.	02/21/2013	302.00
GF	154728	V013530	WHITE, MICHAEL A.	02/21/2013	255.00
GF	154729	V000072	BUSINESS PROFESSIONALS OF AMER	02/21/2013	938.00
GF	154730	V000072	BUSINESS PROFESSIONALS OF AMER	02/21/2013	201.00
GF	154731	V000072	BUSINESS PROFESSIONALS OF AMER	02/21/2013	1,273.00
GF	154732	V003594	CICI'S PIZZA	02/21/2013	55.00
GF	154733	V015203	COUOH, JESSICA A.	02/21/2013	480.00
GF	154734	V015350	GARCIA, SYLVIA	02/21/2013	1,140.00
GF	154735	V000340	JASSO JR., DANIEL	02/21/2013	1,200.00
GF	154736	S104	MARTIN ELEMENTARY SCHOOL	02/21/2013	182.00
GF	154737	S104	MARTIN ELEMENTARY SCHOOL	02/21/2013	175.00
GF	154738	S104	MARTIN ELEMENTARY SCHOOL	02/21/2013	280.00
GF	154739	S104	MARTIN ELEMENTARY SCHOOL	02/21/2013	308.00
GF	154740	S104	MARTIN ELEMENTARY SCHOOL	02/21/2013	209.00
GF	154741	V001105	PIZZA HUT	02/21/2013	56.00
GF	154742	V001955	SKILLS USA	02/21/2013	165.00
GF	154743	V003627	STRIPES	02/21/2013	29.70
GF	154744	V000697	CASTILLO, HERIBERTO	02/22/2013	98.95
GF	154745	V007307	CASTILLO, MARTY	02/22/2013	50.75
GF	154746	V002883	GARCIA, SERGIO	02/22/2013	161.19
GF	154747	V013888	GONZALEZ, ROBERT	02/22/2013	26.80
GF	154748	V009185	LOZANO, ELVIRA	02/22/2013	429.58
GF	154749	V004381	MITCHELL, DAVID	02/22/2013	68.23
GF	154750	V003940	NICHOLS, TODD	02/22/2013	58.45
GF	154751	V004280	SOTO, JOSE L.	02/22/2013	71.08
GF	154752	S001	HANNA HIGH SCHOOL	02/22/2013	100.00
GF	154753	V006537	JACK IN THE BOX	02/22/2013	225.00
GF	154754	V010345	KIKI'S RESTAURANT	02/22/2013	181.50
GF	154755	V006298	LAS PALMAS BAKERY	02/22/2013	200.00
GF	154756	V003974	OLVERA, CARLOS	02/22/2013	450.00
GF	154757	V001105	PIZZA HUT	02/22/2013	63.21
GF	154758	V003124	PONCE, MARY LOU	02/22/2013	840.00
GF	154759	V002392	WHATABURGER RESTAURANTS	02/22/2013	59.85
GF	154760	V000467	BILL GUTHRIE SPORTS INC.	02/22/2013	2,400.35
GF	154761	V009709	BORDER STATES ELECTRIC SUPPLY	02/22/2013	899.36
GF	154762	V000996	BROWNSVILLE SHEET METAL WORKS	02/22/2013	60.00
GF	154763	V000069	BURTON AUTO SUPPLY	02/22/2013	2,245.65
GF	154764	V002018	INSCO DISTRIBUTING	02/22/2013	937.62
GF	154765	V000909	RED BARN TIRE SERVICE INC.	02/22/2013	59.97

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154766	V001351	RIO FILTER SUPPLY INC.	02/22/2013	12,630.00
GF	154767	V001852	ROCHESTER ARMORED CAR CO. INC.	02/22/2013	2,020.32
GF	154768	V005680	ARMY SURPLUS SUPPLY CO.	02/22/2013	4,095.78
GF	154769	V006238	DATA PROJECTIONS INC.	02/22/2013	271.32
GF	154770	V000002	DELL MARKETING LP	02/22/2013	2,152.62
GF	154771	V001598	DEMCO	02/22/2013	443.13
GF	154772	V003568	GULF COAST PAPER CO.	02/22/2013	93.20
GF	154773	V000222	LA FERIA ISD	02/22/2013	315.00
GF	154774	V004245	LEGAL DIGEST	02/22/2013	120.00
GF	154775	V000845	MELHART MUSIC CENTER INC.	02/22/2013	697.28
GF	154776	V003255	WILD, BRIAN J.	02/22/2013	50.00
GF	154777	V002418	CHICK-FIL-A	02/22/2013	79.66
GF	154778	V002441	JASON'S DELI	02/22/2013	144.00
GF	154779	V002421	LYNN LEE INC.	02/22/2013	160.00
GF	154780	V002400	MR. GATTI'S	02/22/2013	79.00
GF	154781	V002400	MR. GATTI'S	02/22/2013	120.00
GF	154782	V002404	SOUTH-WEN INC.	02/22/2013	98.81
GF	154783	V002426	SUBWAY SANDWICHES & SALADS STO	02/22/2013	102.00
GF	154784	V002392	WHATABURGER RESTAURANTS	02/22/2013	300.38
GF	154785	V002392	WHATABURGER RESTAURANTS	02/22/2013	112.86
GF	154786	V003493	WING STOP	02/22/2013	78.00
GF	154787	V014304	ATKINSON, SYLVIA P.	02/22/2013	45.54
GF	154788	V004145	GARZA, MARY D.	02/22/2013	65.49
GF	154789	V010713	MONTOYA, CARL A.	02/22/2013	52.12
GF	154790	V000722	NATIONAL SCHOOL PRODUCTS	02/22/2013	283.01
GF	154791	V000440	NEUHAUS & COMPANY	02/22/2013	884.39
GF	154792	V006353	SALINAS M.D., HILDEBRANDO	02/22/2013	40.00
GF	154793	V001546	SCHOOL HEALTH/SPORTS HEALTH	02/22/2013	208.96
GF	154794	V001554	SCHOOL NURSE SUPPLY	02/22/2013	202.16
GF	154795	V002111	SOUTH TEXAS MOULDING INC.	02/22/2013	623.76
GF	154796	V011245	SOUTHERN TIRE MART	02/22/2013	1,804.00
GF	154797	V002549	SUPERIOR ALARMS	02/22/2013	11,968.24
GF	154798	V000462	CAROLINA BIOLOGICAL SUPPLY CO.	02/22/2013	2,384.93
GF	154799	V011779	EMPOWERING WRITERS	02/22/2013	442.05
GF	154800	V000750	OIL PATCH FUEL & SUPPLY	02/22/2013	20,111.60
GF	154801	V007255	TREVINO, LETICIA	02/22/2013	5,040.00
GF	154802	V000240	ALERT SERVICES INC.	02/22/2013	72.54
GF	154803	V000441	BARCELONA SPORTING GOODS	02/22/2013	1,228.10
GF	154804	V007176	BASEBAL EXPRESS INC	02/22/2013	228.99
GF	154805	V001047	BSN SPORTS	02/22/2013	1,637.97
GF	154806	V001814	ELLIOTT'S CUSTOM GOLF	02/22/2013	2,057.92

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154807	V000269	JAIME'S TIRE STORE	02/22/2013	1,101.73
GF	154808	V000260	RIDDELL/ALL AMERICAN SPORTS CO	02/22/2013	245.80
GF	154809	V013125	VMW MAINTENANCE SOLUTION INC.	02/22/2013	82.50
GF	154810	V007121	GARCIA, WILLIE	02/22/2013	60.00
GF	154811	V002981	HERNANDEZ, SERGIO	02/22/2013	75.00
GF	154812	V015590	IBARRA, ARTURO E.	02/22/2013	90.00
GF	154813	V010365	INFANTE, JOE	02/22/2013	60.00
GF	154814	V009385	MACIAS, OMAR	02/22/2013	45.00
GF	154815	V005781	MARGENAU, DAVID A.	02/22/2013	50.00
GF	154816	V014872	RAMOS, JOSE L.	02/22/2013	45.00
GF	154817	V001067	REYES, REY	02/22/2013	90.00
GF	154818	V014774	REYNA, MARIO	02/22/2013	152.15
GF	154819	V005381	RIVERA, ENRIQUE	02/22/2013	175.00
GF	154820	V009343	RODRIGUEZ, RENE	02/22/2013	75.00
GF	154821	V016175	RUDD, MICHAEL ARNULFO	02/22/2013	50.00
GF	154822	V013034	SAENZ, JAVIER	02/22/2013	50.00
GF	154823	V015493	SALINAS, MARIA G.	02/22/2013	72.20
GF	154824	V015624	SOSA JR., EMILIO	02/22/2013	110.00
GF	154825	T002793	STREB, SANDRA LEE	02/22/2013	50.00
GF	154826	V016371	TELLO, BLANCA S.	02/22/2013	189.32
GF	154827	V016346	TOBIAS, ERNESTO	02/22/2013	45.00
GF	154828	V007447	TORRES JR., ARNOLD	02/22/2013	120.00
GF	154829	V003712	TORRES JR., MERCED	02/22/2013	60.00
GF	154830	V012622	VARGAS, DAVID	02/22/2013	218.84
GF	154831	V003766	VASQUEZ, JESUS Q.	02/22/2013	120.00
GF	154832	V016207	VILLARREAL, ERIKA L.	02/22/2013	50.00
GF	154833	V016348	YEPEZ, EDDER FRANCISCO	02/22/2013	45.00
GF	154834	V003627	STRIPES	02/22/2013	32.81
GF	154835	V002590	UIL	02/22/2013	120.00
GF	154836	V002187	THE TRAVEL AGENCY	02/23/2013	108,613.00
GF	154837	V002747	PITNEY BOWES	02/23/2013	3,717.00
GF	154838	V001915	TEXAS DEPARTMENT OF PUBLIC SAF	02/23/2013	13,000.00
GF	154839	V002582	U.S. CHESS FEDERATION	02/23/2013	5,200.00
GF	154840	V002695	ABREGO, DELIA	02/25/2013	49.28
GF	154841	V005981	ALVAREZ, LAURA E.	02/25/2013	114.97
GF	154842	V016136	BAUSKAR, JANNA	02/25/2013	53.55
GF	154843	V010139	DEL ANGEL, SIXTO	02/25/2013	56.42
GF	154844	V005045	GUAJARDO, OSCAR	02/25/2013	48.62
GF	154845	V012607	LOGAN, ANA	02/25/2013	54.00
GF	154846	V014102	MARTINEZ, DAVID	02/25/2013	250.03
GF	154847	V015994	MILLER, VIRGINIA	02/25/2013	56.42

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154848	V005079	ROCHA, ALICIA	02/25/2013	119.95
GF	154849	V007285	SCHALK, AMANDA	02/25/2013	46.53
GF	154850	V005260	SHERMAN, IRMA	02/25/2013	150.00
GF	154851	V007150	SOLANA, MAYELA	02/25/2013	50.00
GF	154852	V014101	TREVINO, BENITA	02/25/2013	250.03
GF	154853	V013831	VELASQUEZ, SERVANDO	02/25/2013	58.54
GF	154854	V004438	WHITTEMORE, KENT	02/25/2013	177.27
GF	154855	V014829	SAAVEDRA, CHRISTINA	02/25/2013	793.38
GF	154856	V002770	BATSELL, GORDON	02/25/2013	750.00
GF	154857	V002597	DOMINO'S PIZZA	02/25/2013	560.00
GF	154858	V002597	DOMINO'S PIZZA	02/25/2013	560.00
GF	154859	V006732	FCCLA-FAMILY CAREERS & COMM. L	02/25/2013	132.00
GF	154860	V002446	GOLDEN CORRAL RESTAURANT	02/25/2013	400.00
GF	154861	V000242	LA JOYA I.S.D.	02/25/2013	105.00
GF	154862	V011340	LAW OFFICE OF YVONNILDA MUNIZ	02/25/2013	3,900.00
GF	154863	V002400	MR. GATTI'S	02/25/2013	456.00
GF	154864	S003	PACE HIGH SCHOOL	02/25/2013	56.00
GF	154865	V001105	PIZZA HUT	02/25/2013	51.25
GF	154866	V005120	PIZZA PATRON	02/25/2013	374.25
GF	154867	V005166	RODRIGUEZ, SAM	02/25/2013	440.00
GF	154868	V014843	TEXAS SUNGARD USERS NETWORK IN	02/25/2013	600.00
GF	154869	V014843	TEXAS SUNGARD USERS NETWORK IN	02/25/2013	300.00
GF	154870	V002187	THE TRAVEL AGENCY	02/25/2013	5,100.00
GF	154871	V015685	THORNTON, ASHLEY	02/25/2013	530.00
GF	154872	V012933	TREVINO, JESUS	02/25/2013	765.00
GF	154873	V002590	UIL	02/25/2013	740.00
GF	154874	V002590	UIL	02/25/2013	600.00
GF	154875	V001064	WALSH & ANDERSON & GALLEGOS &	02/25/2013	2,151.76
GF	154876	V008522	ARIZPE ROOFING	02/25/2013	5,306.00
GF	154877	V000086	ACETYLENE OXYGEN COMPANY (AOC)	02/25/2013	69.22
GF	154878	V000510	AMERICAN RADIO SYSTEMS	02/25/2013	984.00
GF	154879	V001112	ATTAINMENT COMPANY INC.	02/25/2013	604.00
GF	154880	V001125	D & H DISTRIBUTING COMPANY	02/25/2013	3,422.70
GF	154881	V001137	DAKTRONICS INC.	02/25/2013	15,645.00
GF	154882	V006238	DATA PROJECTIONS INC.	02/25/2013	1,846.00
GF	154883	V001598	DEMCO	02/25/2013	478.39
GF	154884	V001601	DEMOULIN BROTHERS & COMPANY	02/25/2013	630.00
GF	154885	V000009	FLEET PRIDE	02/25/2013	527.05
GF	154886	V003751	FRANKLIN COVEY CATALOG SALES I	02/25/2013	74.12
GF	154887	V008461	FRED J. MILLER INC.	02/25/2013	961.00
GF	154888	V007673	G & K SERVICES	02/25/2013	107.21

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154889	V000814	THE ARC OF TEXAS	02/25/2013	215.00
GF	154890	V001607	DEPARTMENT OF INFORMATION RESO	02/25/2013	670.89
GF	154891	V001303	PENDERS MUSIC CO.	02/25/2013	295.05
GF	154892	V001593	PERMA-BOUND BOOKS/HERTZBERG-NE	02/25/2013	127.25
GF	154893	V001991	PITSCO	02/25/2013	290.47
GF	154894	V005346	PLAGAR ENGINEERING LLC.	02/25/2013	2,600.00
GF	154895	V008934	PLANK ROAD PUBLISHING INC.	02/25/2013	390.17
GF	154896	V010390	PRIORITY DISPATCH CORP.	02/25/2013	170.00
GF	154897	V006240	PROTECH MECHANICAL INC.	02/25/2013	4,879.27
GF	154898	V001288	TASBO	02/25/2013	3,740.00
GF	154899	V001334	TEACHING SYSTEMS INC.	02/25/2013	687.85
GF	154900	V001336	TEAM GO FIGURE INC.	02/25/2013	2,131.00
GF	154901	V001732	TEXAS ALCOHOL & DRUG TESTING S	02/25/2013	330.90
GF	154902	V000807	NUGA DIESEL INC.	02/25/2013	17.69
GF	154903	V009952	SALAZAR'S SCHOOL PSYCHOLOGICAL	02/25/2013	1,193.19
GF	154904	V001623	SCORING CENTER	02/25/2013	286.00
GF	154905	V016098	SOUTH TEXAS INTERPRETERS FOR T	02/25/2013	406.00
GF	154906	V002460	SPOT RUBBER WELDERS	02/25/2013	316.54
GF	154907	VOID.CONT	Void - Continued Stub	02/25/2013	-
GF	154908	V012421	RUSH BUS CENTERS	02/25/2013	31,318.00
GF	154909	VOID.CONT	Void - Continued Stub	02/25/2013	-
GF	154910	V012421	RUSH BUS CENTERS	02/25/2013	34,392.00
GF	154911	V012448	ABARCA, JOSE	02/25/2013	175.00
GF	154912	V012103	ACOSTA, JUAN	02/25/2013	85.00
GF	154913	V015688	ALANIZ, JULIO	02/25/2013	50.00
GF	154914	V015445	BETANCOURT, VICTOR	02/25/2013	50.00
GF	154915	V004179	CANTU, DENNIS R.	02/25/2013	85.00
GF	154916	V014826	CARRILLO, JOSUE	02/25/2013	45.00
GF	154917	V009513	CASTILLO, TONY	02/25/2013	75.00
GF	154918	V003696	CRUZ JR., JUAN	02/25/2013	40.00
GF	154919	V003137	DE ANDA JR., MOISES	02/25/2013	60.00
GF	154920	V012450	DEGOLLADO, PABLO	02/25/2013	80.00
GF	154921	V012149	DURAN, DAVID A.	02/25/2013	150.00
GF	154922	V012148	ESQUIVEL, VICENTE	02/25/2013	110.00
GF	154923	V015570	ESTRADA, IVAN	02/25/2013	140.00
GF	154924	V009374	FLORES, ROLANDO	02/25/2013	143.83
GF	154925	V002845	GALLARDO, RICARDO	02/25/2013	60.00
GF	154926	V016094	GARCIA, REYNALDO	02/25/2013	50.00
GF	154927	V013216	GARZA, JUAN F.	02/25/2013	110.00
GF	154928	V009302	GONZALEZ, MIGUEL A.	02/25/2013	104.64
GF	154929	V014855	GUERRERO, EDUARDO	02/25/2013	90.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154930	V004472	GUERRERO, PETER GABRIEL	02/25/2013	120.00
GF	154931	V002933	GUZMAN, RAFAEL	02/25/2013	50.00
GF	154932	V000276	LAKESHORE LEARNING MATERIALS	02/25/2013	286.16
GF	154933	V000319	LEARNING ZONE	02/25/2013	130.00
GF	154934	V009398	LONE STAR LEARNING	02/25/2013	119.99
GF	154935	V000449	LONGHORN BUS SALES INC.	02/25/2013	189.61
GF	154936	V010592	LUPE'S WRECKER SERVICE	02/25/2013	150.00
GF	154937	V009266	LYRA, TED	02/25/2013	350.00
GF	154938	V005345	W.T. COX SUBSCRIPTIONS INC.	02/25/2013	680.77
GF	154939	V016325	WELLS, DOUGLAS	02/25/2013	89.63
GF	154940	V001184	WILLIAM V. MACGILL & CO.	02/25/2013	186.70
GF	154941	V001191	WOODWIND & THE BRASSWIND	02/25/2013	69.95
GF	154942	V000304	CARQUEST AUTO PARTS	02/26/2013	6,053.01
GF	154943	V010333	CENGAGE LEARNING	02/26/2013	542.41
GF	154944	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	02/26/2013	630.65
GF	154945	V001648	CRISIS PREVENTION INSTITUTE IN	02/26/2013	125.00
GF	154946	V003570	EAN HOLDINGS LLC.	02/26/2013	70.24
GF	154947	V001788	EL CLAVO LUMBER CO.	02/26/2013	2,108.04
GF	154948	V001805	ELITE PROMOTIONS	02/26/2013	4,575.00
GF	154949	V007238	EXPRESS TOWING	02/26/2013	190.00
GF	154950	V015255	EXTINGUISHERS INC.	02/26/2013	1,699.44
GF	154951	V000750	OIL PATCH FUEL & SUPPLY	02/26/2013	34,988.93
GF	154952	V000836	ORIENTAL TRADING COMPANY	02/26/2013	188.57
GF	154953	V014716	VILLARREAL, CLAUDIA	02/26/2013	473.50
GF	154954	V007121	GARCIA, WILLIE	02/26/2013	50.00
GF	154955	V015689	GARZA, RICARDO	02/26/2013	50.00
GF	154956	V003707	GARZA, ROBERT D.	02/26/2013	201.04
GF	154957	V002899	GOMEZ, GIL	02/26/2013	85.00
GF	154958	V014620	HERNANDEZ, AGNELIA TIFFANY	02/26/2013	97.75
GF	154959	V003949	HERNANDEZ, RAY	02/26/2013	158.25
GF	154960	V010419	HERRERA, CYNTHIA	02/26/2013	120.00
GF	154961	V015590	IBARRA, ARTURO E.	02/26/2013	45.00
GF	154962	V013403	IBARRA, JOSE	02/26/2013	85.00
GF	154963	V015468	JUAREZ, JOSE A.	02/26/2013	60.00
GF	154964	V000578	JUAREZ, NELSON	02/26/2013	50.00
GF	154965	V013358	LOPEZ, RACHEL	02/26/2013	60.00
GF	154966	V009385	MACIAS, OMAR	02/26/2013	119.41
GF	154967	V015843	MARTINEZ, GERARDO	02/26/2013	90.00
GF	154968	V016209	OROZCO, EDUARDO	02/26/2013	60.00
GF	154969	V015645	PECINA, ROBERT	02/26/2013	50.00
GF	154970	V014896	PENA, JESUS V.	02/26/2013	180.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	154971	V010287	PERALES, VENTURA	02/26/2013	133.82
GF	154972	V002196	PORTEOUS, JUAN J.	02/26/2013	25.00
GF	154973	V002196	PORTEOUS, JUAN J.	02/26/2013	25.00
GF	154974	V000689	RAMIREZ, LUIS E.	02/26/2013	90.00
GF	154975	V000786	RAMOS, EDDIE	02/26/2013	85.00
GF	154976	V014872	RAMOS, JOSE L.	02/26/2013	130.00
GF	154977	V001071	REYES, YADIRA E.	02/26/2013	60.00
GF	154978	V001071	REYES, YADIRA E.	02/26/2013	90.00
GF	154979	V001078	REYNA, DANIEL	02/26/2013	40.00
GF	154980	V003880	SAAVEDRA, ADRIAN	02/26/2013	159.92
GF	154981	V005264	SILGUERO, DESI	02/26/2013	85.00
GF	154982	V016346	TOBIAS, ERNESTO	02/26/2013	90.00
GF	154983	V012622	VARGAS, DAVID	02/26/2013	85.00
GF	154984	V003766	VASQUEZ, JESUS Q.	02/26/2013	50.00
GF	154985	V016348	YEPEZ, EDDER FRANCISCO	02/26/2013	90.00
GF	154986	V000441	BARCELONA SPORTING GOODS	02/26/2013	1,489.70
GF	154987	V000467	BILL GUTHRIE SPORTS INC.	02/26/2013	4,589.90
GF	154988	V001047	BSN SPORTS	02/26/2013	1,522.88
GF	154989	V005825	GUSTAFSON MFG COMPANY	02/26/2013	1,368.00
GF	154990	V004063	AVALOS, ALFREDO	02/26/2013	56.44
GF	154991	V002658	AVILA, ALBERT	02/26/2013	379.09
GF	154992	V006413	BALDERAS, CARLA L.	02/26/2013	56.58
GF	154993	V011932	BENAVIDES, SHIRLEY JORDAN	02/26/2013	252.90
GF	154994	V011933	BRYAN, ESPERANZA	02/26/2013	126.68
GF	154995	V015692	CORTEZ, SHALY	02/26/2013	42.16
GF	154996	V016124	ESPARZA, ROSE M.	02/26/2013	348.75
GF	154997	V002830	ESPINOZA, MIGUEL A.	02/26/2013	93.55
GF	154998	V013579	ESTRADA, TEODORO	02/26/2013	53.55
GF	154999	V010155	GARCIA, LEE	02/26/2013	56.42
GF	155000	V011807	GONZALES, CYNTHIA Y.	02/26/2013	140.85
GF	155001	V011291	HERNANDEZ, MARIMA	02/26/2013	43.20
GF	155002	V001053	KURTA, ANNE	02/26/2013	346.24
GF	155003	V000915	METSKER-GALARZA, JANICE	02/26/2013	162.45
GF	155004	V010713	MONTOYA, CARL A.	02/26/2013	56.34
GF	155005	V002400	MR. GATTI'S	02/26/2013	150.00
GF	155006	V007799	PEDRAZA, JOE	02/26/2013	93.84
GF	155007	V016152	PEREZ-RAMIREZ, DOMINGA	02/26/2013	307.53
GF	155008	V003862	RUBIO, ALMA	02/26/2013	57.18
GF	155009	V014379	SAENZ, GLORIA E.	02/26/2013	113.85
GF	155010	V000745	SALAZAR, ALICIA	02/26/2013	54.00
GF	155011	V007831	TREVINO, CYNTHIA H.	02/26/2013	86.32

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155012	V007650	VALDEZ, ROSEMARY	02/26/2013	96.92
GF	155013	V013027	VERA, ARACELIA	02/26/2013	32.22
GF	155014	V004442	WILD, HEIDI L.	02/26/2013	74.70
GF	155015	V007659	WILHITE, GARY	02/26/2013	38.85
GF	155016	V003259	YEKEL, SUZETTE	02/26/2013	82.80
GF	155017	V002624	ALANIZ, MARK	02/26/2013	80.15
GF	155018	V008987	GARCIA, MARLENE	02/26/2013	78.71
GF	155019	V004145	GARZA, MARY D.	02/26/2013	426.77
GF	155020	V002908	GONZALEZ JR., DIEGO	02/26/2013	67.66
GF	155021	V001346	ORNELAS, ELIUD	02/26/2013	310.19
GF	155022	V003071	PENA, ROSARIO	02/26/2013	73.68
GF	155023	V008555	ZOROLA, CORPUS	02/26/2013	76.39
GF	155024	V013903	1ST FP SERVICES LLC.	02/26/2013	533.96
GF	155025	V000095	ACI ENVIRONMENTAL CONSULTANTS	02/26/2013	2,475.00
GF	155026	V000634	ANIMAL MEDICAL CLINIC	02/26/2013	866.51
GF	155027	V000002	DELL MARKETING LP	02/26/2013	640.12
GF	155028	V000012	GRAINGER CO.	02/26/2013	520.82
GF	155029	V002579	GONZALEZ GLASS	02/26/2013	4,788.60
GF	155030	V002906	GONZALES, HECTOR	02/26/2013	12,413.00
GF	155031	S001	HANNA HIGH SCHOOL	02/26/2013	500.00
GF	155032	V003368	HARLINGEN DOOR CO. INC.	02/26/2013	210.00
GF	155033	V002108	HATCH INC.	02/26/2013	4,059.60
GF	155034	V015198	HILLJE MUSIC CENTER	02/26/2013	975.00
GF	155035	V000276	LAKESHORE LEARNING MATERIALS	02/26/2013	286.41
GF	155036	V000527	LYNX UNIFORMS	02/26/2013	227.50
GF	155037	V000845	MELHART MUSIC CENTER INC.	02/26/2013	75.00
GF	155038	V000990	BROWNSVILLE EVENTS CENTER	02/26/2013	2,859.00
GF	155039	V002492	PUBLIC UTILITIES BOARD	02/26/2013	30,954.30
GF	155040	V002492	PUBLIC UTILITIES BOARD	02/26/2013	102,019.38
GF	155041	V002492	PUBLIC UTILITIES BOARD	02/26/2013	12,658.83
GF	155042	V002492	PUBLIC UTILITIES BOARD	02/26/2013	23,216.66
GF	155043	V002492	PUBLIC UTILITIES BOARD	02/26/2013	60,603.17
GF	155044	V007087	RELIANT ENERGY RETAIL SERVICES	02/26/2013	30,092.38
GF	155045	V000080	C & S SAFETY SUPPLY	02/26/2013	735.64
GF	155046	V000304	CARQUEST AUTO PARTS	02/26/2013	324.05
GF	155047	V001407	COMPASSLEARNING INC.	02/26/2013	17,550.00
GF	155048	V016248	CREATIVE COSTUMING & DESIGNS I	02/26/2013	2,500.00
GF	155049	V001648	CRISIS PREVENTION INSTITUTE IN	02/26/2013	125.00
GF	155050	V006140	CRUHM, ROBERT GARZA	02/26/2013	100.00
GF	155051	V003570	EAN HOLDINGS LLC.	02/26/2013	153.57
GF	155052	V001715	EDINBURG CISD	02/26/2013	308.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155053	V008543	ELECTRIC FIXTURE SUPPLY INC.	02/26/2013	2,256.65
GF	155054	V000656	O'REILLY AUTO PARTS	02/26/2013	547.18
GF	155055	V000254	J.V. EQUIPMENT	02/26/2013	161.52
GF	155056	V000268	JAGGARD, NAIDA	02/26/2013	350.00
GF	155057	V003737	JARRETT PUBLISHING COMPANY	02/26/2013	4,559.50
GF	155058	V000394	JOHNSTONE SUPPLY	02/26/2013	2,582.96
GF	155059	V001539	JUNIOR LIBRARY GUILD	02/26/2013	963.00
GF	155060	V012906	CANTU, STEPHANIE	02/26/2013	665.00
GF	155061	V007221	ELLIS, MELVIN	02/26/2013	196.00
GF	155062	V005312	TEXAS CHESS ASSOCIATION	02/26/2013	779.00
GF	155063	V005312	TEXAS CHESS ASSOCIATION	02/26/2013	697.00
GF	155064	V005312	TEXAS CHESS ASSOCIATION	02/26/2013	287.00
GF	155065	V005312	TEXAS CHESS ASSOCIATION	02/26/2013	328.00
GF	155066	V005312	TEXAS CHESS ASSOCIATION	02/26/2013	369.00
GF	155067	V005312	TEXAS CHESS ASSOCIATION	02/26/2013	533.00
GF	155068	V005312	TEXAS CHESS ASSOCIATION	02/26/2013	697.00
GF	155069	V005312	TEXAS CHESS ASSOCIATION	02/26/2013	861.00
GF	155070	V005312	TEXAS CHESS ASSOCIATION	02/26/2013	41.00
GF	155071	V005312	TEXAS CHESS ASSOCIATION	02/26/2013	492.00
GF	155072	V005312	TEXAS CHESS ASSOCIATION	02/26/2013	492.00
GF	155073	V005312	TEXAS CHESS ASSOCIATION	02/26/2013	575.00
GF	155074	V005312	TEXAS CHESS ASSOCIATION	02/26/2013	123.00
GF	155075	V014601	TREVINO, LYDIA	02/26/2013	250.00
GF	155076	V002590	UIL	02/26/2013	1,850.00
GF	155077	V013960	BERSALONA, MINDY	02/26/2013	675.00
GF	155078	V004186	DALLAS CHESS CLUB	02/26/2013	492.00
GF	155079	V004186	DALLAS CHESS CLUB	02/26/2013	410.00
GF	155080	V004186	DALLAS CHESS CLUB	02/26/2013	656.00
GF	155081	V004186	DALLAS CHESS CLUB	02/26/2013	287.00
GF	155082	V004186	DALLAS CHESS CLUB	02/26/2013	1,025.00
GF	155083	V006732	FCCLA-FAMILY CAREERS & COMM. L	02/26/2013	652.00
GF	155084	V006732	FCCLA-FAMILY CAREERS & COMM. L	02/26/2013	614.00
GF	155085	V002446	GOLDEN CORRAL RESTAURANT	02/26/2013	1,267.59
GF	155086	V006174	NIKKI ROWE HIGH SCHOOL	02/26/2013	200.00
GF	155087	V016374	PUTEGNAT, HOLLY	02/26/2013	240.00
GF	155088	V014881	RODRIGUEZ, RAUL	02/26/2013	600.00
GF	155089	V002093	SOUTH BORDER BRIDGE	02/26/2013	235.00
GF	155090	V016349	ST. MARY'S UNIVERSITY OF SAN A	02/26/2013	225.00
GF	155091	V002353	TMEA	02/26/2013	115.00
GF	155092	V007375	TXCPSO-TEXAS CREATIVE PROBLEM	02/26/2013	76.50
GF	155093	V002590	UIL	02/26/2013	560.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155094	V002590	UIL	02/26/2013	840.00
GF	155095	V002590	UIL	02/26/2013	740.00
GF	155096	V003483	WESLACO I.S.D.	02/26/2013	90.00
GF	155097	V003541	ZAMORA, LEO	02/26/2013	650.00
GF	155098	V012448	ABARCA, JOSE	02/26/2013	175.00
GF	155099	V012103	ACOSTA, JUAN	02/26/2013	260.00
GF	155100	V000188	ALANIZ, JUAN C.	02/26/2013	60.00
GF	155101	V003726	BERMUDEZ, TOMAS	02/26/2013	30.00
GF	155102	V015690	CANO JR., JOSE MIGUEL	02/26/2013	135.00
GF	155103	V014798	CANO, RAUL	02/26/2013	90.00
GF	155104	V014802	CARDOZA, HECTOR	02/26/2013	250.00
GF	155105	V012358	CASTANEDA, CESAR	02/26/2013	50.00
GF	155106	V010468	CHONG JR., JULIAN	02/26/2013	95.00
GF	155107	V016345	CLOUGH, ROBERT WILLIAM	02/26/2013	50.00
GF	155108	V004406	CONDE, GILBERT	02/26/2013	85.00
GF	155109	V015487	CRUZ, MARCO	02/26/2013	40.00
GF	155110	V003137	DE ANDA JR., MOISES	02/26/2013	50.00
GF	155111	V012494	DE LA CERDA, AZAEL	02/26/2013	170.00
GF	155112	V016324	DELGADO, ELVIS	02/26/2013	315.00
GF	155113	V003160	DURAN, ERASMO	02/26/2013	30.00
GF	155114	V015570	ESTRADA, IVAN	02/26/2013	180.00
GF	155115	V006908	FLORES, ELOY	02/26/2013	100.00
GF	155116	V002838	FLORES, ROLANDO	02/26/2013	25.00
GF	155117	V004222	GANDARA SR., JUAN M.	02/26/2013	85.00
GF	155118	V014643	GARCIA, RICARDO	02/26/2013	40.00
GF	155119	V002107	GARZA, PAUL	02/26/2013	124.95
GF	155120	V002232	GLASPER, CURTIS	02/26/2013	90.00
GF	155121	V002577	GONZALES IV, CELSO	02/26/2013	90.00
GF	155122	V014993	GUTIERREZ, JIMMY	02/26/2013	115.00
GF	155123	V016380	ACACIA AMEEL AND ATTORNEY JOHN	02/26/2013	19,500.00
GF	155124	VOID.CONT	Void - Continued Stub	02/27/2013	-
GF	155125	V009413	JP MORGAN CHASE COMMERCIAL CAR	02/27/2013	20,353.76
GF	155126	V002293	BORDEN	02/27/2013	87,334.51
GF	155127	V002293	BORDEN	02/27/2013	122,273.93
GF	155128	V006759	RAVENSWAAY, PAM VAN	02/27/2013	25.60
GF	155129	V003188	SANCHEZ, MARK A.	02/27/2013	394.61
GF	155130	V011170	TAMEZ, FRED J.	02/27/2013	56.06
GF	155131	V003881	TORRES, MARGOT	02/27/2013	57.04
GF	155132	V009830	VILLARREAL, JOANNA	02/27/2013	8.73
GF	155133	V004468	ZARATE, MARICELA	02/27/2013	57.04
GF	155134	V009120	PITCOCK, DENISE	02/27/2013	150.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155135	V002250	TEXAS GAS SERVICE	02/27/2013	2,281.40
GF	155136	V001686	DONNA ISD	02/27/2013	700.00
GF	155137	V006732	FCCLA-FAMILY CAREERS & COMM. L	02/27/2013	132.00
GF	155138	V002590	UIL	02/27/2013	400.00
GF	155139	V001392	COMET DRY CLEANERS	02/27/2013	59.00
GF	155140	V015944	DEVIN DISTRIBUTING & PACKAGING	02/27/2013	35,598.98
GF	155141	V011658	FLOWERS BAKING CO.	02/27/2013	37,015.60
GF	155142	V000014	HEB GROCERY STORE	02/27/2013	1,611.68
GF	155143	V001852	ROCHESTER ARMORED CAR CO. INC.	02/27/2013	7,300.48
GF	155144	V002425	SPECIALTY ADVERTISERS	02/27/2013	490.00
GF	155145	V002565	SYSCO FOOD SERVICE	02/27/2013	9,922.90
GF	155146	V016242	HERNANDEZ, JOSE A.	02/27/2013	65.00
GF	155147	V007619	MORENO, ABEL R.	02/27/2013	50.00
GF	155148	V001078	REYNA, DANIEL	02/27/2013	80.00
GF	155149	V016230	SANTACRUZ, JESSICA A.	02/27/2013	25.00
GF	155150	V016346	TOBIAS, ERNESTO	02/27/2013	90.00
GF	155151	V002441	JASON'S DELI	02/27/2013	338.00
GF	155152	V002399	MD HAYNES OF SOUTH TEXAS INC.	02/27/2013	936.00
GF	155153	V002392	WHATABURGER RESTAURANTS	02/27/2013	644.86
GF	155154	V002418	CHICK-FIL-A	02/27/2013	150.00
GF	155155	V002418	CHICK-FIL-A	02/27/2013	192.73
GF	155156	V002421	LYNN LEE INC.	02/27/2013	399.00
GF	155157	V002400	MR. GATTI'S	02/27/2013	456.00
GF	155158	V002400	MR. GATTI'S	02/27/2013	186.00
GF	155159	V012577	SPANKY'S BURGERS	02/27/2013	127.65
GF	155160	V002426	SUBWAY SANDWICHES & SALADS STO	02/27/2013	111.34
GF	155161	V002417	WALLBANGER'S	02/27/2013	162.00
GF	155162	V014298	WING BARN	02/27/2013	72.00
GF	155163	V002597	DOMINO'S PIZZA	02/27/2013	97.50
GF	155164	V002441	JASON'S DELI	02/27/2013	111.80
GF	155165	V002421	LYNN LEE INC.	02/27/2013	72.00
GF	155166	V002400	MR. GATTI'S	02/27/2013	36.00
GF	155167	V002392	WHATABURGER RESTAURANTS	02/27/2013	47.88
GF	155168	V002392	WHATABURGER RESTAURANTS	02/27/2013	380.88
GF	155169	V000663	NASCO	02/27/2013	205.76
GF	155170	V000440	NEUHAUS & COMPANY	02/27/2013	1,580.77
GF	155171	V001357	SAX ARTS & CRAFTS	02/27/2013	732.71
GF	155172	V001546	SCHOOL HEALTH/SPORTS HEALTH	02/27/2013	284.42
GF	155173	V015310	SEXTON, PAULINE	02/27/2013	350.00
GF	155174	V001642	SHI GOVERNMENT SOLUTIONS	02/27/2013	14,273.00
GF	155175	V016088	SKY GROUP INC.	02/27/2013	654.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155176	V002066	SOCIETY FOR HUMAN RESOURCES MA	02/27/2013	180.00
GF	155177	V013657	SOUTH TEXAS CHESS CENTER	02/27/2013	331.09
GF	155178	V016098	SOUTH TEXAS INTERPRETERS FOR T	02/27/2013	304.50
GF	155179	V002111	SOUTH TEXAS MOULDING INC.	02/27/2013	227.52
GF	155180	V016099	STOELTING	02/27/2013	982.10
GF	155181	V002541	SUDARSHAN M.D., ALEXANDER	02/27/2013	50.00
GF	155182	V016315	SUPPORTING SCIENCE INC.	02/27/2013	1,023.00
GF	155183	VOID.CONT	Void - Continued Stub	02/27/2013	-
GF	155184	V001634	U.S. TECH	02/27/2013	9,941.71
GF	155185	VOID.CONT	Void - Continued Stub	02/27/2013	-
GF	155186	VOID.CONT	Void - Continued Stub	02/27/2013	-
GF	155187	VOID.CONT	Void - Continued Stub	02/27/2013	-
GF	155188	VOID.CONT	Void - Continued Stub	02/27/2013	-
GF	155189	V000712	OFFICE DEPOT	02/27/2013	6,142.72
GF	155190	V016255	TEXAS STRENGHT SYSTEMS	02/27/2013	1,164.00
GF	155191	V007391	ULLOA, MOISES	02/27/2013	15.72
GF	155192	V003603	UNIVERSITY OF TEXAS AT SAN ANT	02/27/2013	1,580.00
GF	155193	V000443	BARNES & NOBLE BOOKSELLERS	02/27/2013	3,123.72
GF	155194	V002861	BEST BUY	02/27/2013	379.77
GF	155195	V000467	BILL GUTHRIE SPORTS INC.	02/27/2013	1,440.00
GF	155196	VOID.CONT	Void - Continued Stub	02/27/2013	-
GF	155197	V000551	BOUND TO STAY BOUND BOOKS INC.	02/27/2013	1,323.57
GF	155198	V000069	BURTON AUTO SUPPLY	02/27/2013	25.30
GF	155199	V001669	DICK BLICK	02/27/2013	701.09
GF	155200	V001994	INDECO SALES COMPANY	02/27/2013	3,700.00
GF	155201	V002000	INDUSTRIAL AUDIO/VIDEO INC.	02/27/2013	27,683.00
GF	155202	V016232	RAMSEY, NAIDA M.	02/27/2013	350.00
GF	155203	V012043	RANCHO VERDE ELEMENTARY	02/27/2013	40.00
GF	155204	V000904	RECREONICS INC.	02/27/2013	3,059.68
GF	155205	V001018	RENAISSANCE LEARNING INC.	02/27/2013	89.00
GF	155206	V010320	ROMEO MUSIC	02/27/2013	219.00
GF	155207	V011698	VOTAW TOOL CO. INC.	02/27/2013	88.92
GF	155208	V016307	ALL POINTS COMMUNICATIONS OF A	02/27/2013	10,517.00
GF	155209	V000167	ALAMO IRON WORKS	02/27/2013	107.60
GF	155210	V003425	AMERICAN ASSOCIATION OF SCHOOL	02/27/2013	100.00
GF	155211	V016354	ARGIO ROOFING & CONSTRUCTION L	02/27/2013	2,790.00
GF	155212	V004947	DISCOUNT DANCE SUPPLY	02/27/2013	787.17
GF	155213	V016239	F & S PAVING AND AQUATICS	02/27/2013	760.00
GF	155214	V012263	FALCON, CHARLES	02/27/2013	1,556.90
GF	155215	V000015	GLOOR LUMBER & SUPPLY INC.	02/27/2013	504.00
GF	155216	V000441	BARCELONA SPORTING GOODS	02/27/2013	2,926.77

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155217	V000467	BILL GUTHRIE SPORTS INC.	02/27/2013	3,677.10
GF	155218	V001137	DAKTRONICS INC.	02/27/2013	40.00
GF	155219	V003553	GT GOLDSPORTS	02/27/2013	2,914.40
GF	155220	V000353	MCALLEN ISD	02/27/2013	45.00
GF	155221	V000353	MCALLEN ISD	02/27/2013	150.00
GF	155222	V002116	PORT ISABEL HIGH SCHOOL	02/27/2013	150.00
GF	155223	V003323	SWIMMIN STUFF	02/27/2013	738.00
GF	155224	V009709	BORDER STATES ELECTRIC SUPPLY	02/27/2013	153.88
GF	155225	V000304	CARQUEST AUTO PARTS	02/27/2013	176.96
GF	155226	V003464	FATTY CHEM-BY PRODUCTS	02/27/2013	1,425.00
GF	155227	V002152	HERITAGE FOOD SERVICE	02/27/2013	3,324.64
GF	155228	V002018	INSCO DISTRIBUTING	02/27/2013	456.54
GF	155229	V000254	J.V. EQUIPMENT	02/27/2013	345.54
GF	155230	V000394	JOHNSTONE SUPPLY	02/27/2013	1,049.08
GF	155231	V014679	THOMPSON & HORTON L.L.P	02/27/2013	17,419.43
GF	155232	V014679	THOMPSON & HORTON L.L.P	02/27/2013	12,662.00
GF	155233	V000750	OIL PATCH FUEL & SUPPLY	02/27/2013	19,792.23
GF	155234	V002353	TMEA	02/28/2013	300.00
GF	155235	V002392	WHATABURGER RESTAURANTS	02/28/2013	82.26
GF	155236	S009	VETERANS MEMORIAL HIGH SCHOOL	02/28/2013	450.00
GF	155237	V016402	BARAJAS, ROGELIO	03/04/2013	211.22
GF	155238	V007561	BARBOSA, LILY	03/04/2013	54.00
GF	155239	V009951	BLINDER, OLGA	03/04/2013	105.30
GF	155240	V013155	CARRASCO, WILLIAM	03/04/2013	161.38
GF	155241	V002052	FLETCHER, CATHERINE	03/04/2013	65.70
GF	155242	V003998	GARCIA, ISMAEL	03/04/2013	33.26
GF	155243	V016403	GARZA, MICHAEL	03/04/2013	506.68
GF	155244	V004146	GARZA, MONICA	03/04/2013	133.20
GF	155245	V012474	GRANADO, NOE	03/04/2013	52.78
GF	155246	V002927	GUILLEN, KIMBERLY ANSON	03/04/2013	213.80
GF	155247	V003922	HERNANDEZ, HECTOR	03/04/2013	242.10
GF	155248	V011291	HERNANDEZ, MARIMA	03/04/2013	82.80
GF	155249	V006304	JONES, TIMOTHY L.	03/04/2013	300.60
GF	155250	V004228	LAUGHLIN, CAROLINA A.	03/04/2013	111.15
GF	155251	V015881	LEAL, JOANNA	03/04/2013	30.60
GF	155252	V000915	METSKER-GALARZA, JANICE	03/04/2013	65.70
GF	155253	V003873	MORALES, YSELA	03/04/2013	356.40
GF	155254	V000755	OLGUIN, ALBERT	03/04/2013	120.60
GF	155255	V015458	ORTIZ, LEANDRA C.	03/04/2013	348.40
GF	155256	V005834	RENDON, REBECCA V.	03/04/2013	437.77
GF	155257	V014981	RINCON JR., RUBEN	03/04/2013	201.11

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155258	V007072	SANDOVAL, ROSEMARY	03/04/2013	21.60
GF	155259	V013968	SCHROEDER, JENNIFER H.	03/04/2013	58.28
GF	155260	V010211	SOSA, JUAN GERARDO	03/04/2013	257.17
GF	155261	V012819	TORRES, CLEMENTE	03/04/2013	228.56
GF	155262	V007501	VILLARREAL, JASON	03/04/2013	163.08
GF	155263	V013180	VILLEGAS-CAINE, ANA C.	03/04/2013	35.55
GF	155264	V004438	WHITTEMORE, KENT	03/04/2013	165.16
GF	155265	V014321	ALANIZ, RICHARD	03/04/2013	4,500.00
GF	155266	V016127	CUELLAR, JAIME	03/04/2013	350.00
GF	155267	V004214	HYATT REGENCY	03/04/2013	1,344.64
GF	155268	V002398	MCDONALD'S	03/04/2013	60.00
GF	155269	V015652	PALM AIRE MOTOR INN & SUITES	03/04/2013	5,136.00
GF	155270	V001105	PIZZA HUT	03/04/2013	480.00
GF	155271	V011097	RIO GRANDE VALLEY LIVESTOCK SH	03/04/2013	605.00
GF	155272	V010211	SOSA, JUAN GERARDO	03/04/2013	150.00
GF	155273	V013105	SUMMIT PROFESSIONAL EDUCATION	03/04/2013	179.00
GF	155274	V013105	SUMMIT PROFESSIONAL EDUCATION	03/04/2013	338.00
GF	155275	V005426	THE CHILDREN'S MUSEUM OF BROWN	03/04/2013	42.00
GF	155276	V002590	UIL	03/04/2013	400.00
GF	155277	S009	VETERANS MEMORIAL HIGH SCHOOL	03/04/2013	225.00
GF	155278	V008522	ARIZPE ROOFING	03/04/2013	1,918.00
GF	155279	V002418	CHICK-FIL-A	03/04/2013	150.00
GF	155280	V002418	CHICK-FIL-A	03/04/2013	258.00
GF	155281	V002421	LYNN LEE INC.	03/04/2013	85.00
GF	155282	V002392	WHATABURGER RESTAURANTS	03/04/2013	114.03
GF	155283	V003568	GULF COAST PAPER CO.	03/04/2013	103,017.41
GF	155284	V000489	BLUE BELL CREAMERIES L.P.	03/04/2013	3,980.94
GF	155285	V016210	COLORADO BOXED BEEF CO.	03/04/2013	6,298.45
GF	155286	V003564	EXQUISITA TORTILLAS INC.	03/04/2013	539.00
GF	155287	V010294	JOPA CORPORATION	03/04/2013	312.22
GF	155288	V011864	BUSTER LIND	03/04/2013	7,300.32
GF	155289	V000210	CANO'S PRODUCE	03/04/2013	947.20
GF	155290	V000771	NICHO'S PRODUCE	03/04/2013	19,203.34
GF	155291	V015658	ANDY MARK INC.	03/04/2013	244.32
GF	155292	V015974	ARGUINDEGUI OIL CO.	03/04/2013	25,962.71
GF	155293	V006238	DATA PROJECTIONS INC.	03/04/2013	25.00
GF	155294	V015385	DIFFERENT ROADS TO LEARNING IN	03/04/2013	314.41
GF	155295	V015283	FAIRWAY	03/04/2013	8,144.26
GF	155296	V001818	FEDEX	03/04/2013	55.66
GF	155297	V011272	FERGUSON ENTERPRISES INC.	03/04/2013	115.02
GF	155298	V015920	FERRELLGAS	03/04/2013	119.82

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155299	V009960	FIGUEROA M.D., ANTONIO	03/04/2013	45.00
GF	155300	V000012	GRAINGER CO.	03/04/2013	643.50
GF	155301	V002162	GUITAR CENTER	03/04/2013	49.99
GF	155302	V003568	GULF COAST PAPER CO.	03/04/2013	8,954.40
GF	155303	V013850	DAVID LECUSAY PEDIATRICS P.A.	03/04/2013	36.00
GF	155304	V000014	HEB GROCERY STORE	03/04/2013	120.25
GF	155305	V000270	LAD T-SHIRTS	03/04/2013	237.50
GF	155306	V000276	LAKESHORE LEARNING MATERIALS	03/04/2013	1,268.47
GF	155307	V009542	LAMAR OUTDOOR ADVERTISING	03/04/2013	1,320.00
GF	155308	V000398	LIBERTS DANCE FASHIONS	03/04/2013	2,183.82
GF	155309	V000449	LONGHORN BUS SALES INC.	03/04/2013	639.52
GF	155310	V000845	MELHART MUSIC CENTER INC.	03/04/2013	3,057.90
GF	155311	V001781	MOBILE RELAYS PARTNERS LTD.	03/04/2013	2,770.00
GF	155312	V002342	MSC INDUSTRIAL DIRECT CO. INC.	03/04/2013	333.66
GF	155313	V001153	WENGER CORPORATION	03/04/2013	133.00
GF	155314	V002280	BIG M PEST CONTROL INC.	03/04/2013	1,653.00
GF	155315	V009709	BORDER STATES ELECTRIC SUPPLY	03/04/2013	164.16
GF	155316	V000304	CARQUEST AUTO PARTS	03/04/2013	1,576.14
GF	155317	V000012	GRAINGER CO.	03/04/2013	933.36
GF	155318	V002018	INSCO DISTRIBUTING	03/04/2013	562.91
GF	155319	V001203	WTS FLUID POWER DIV	03/04/2013	1,040.00
GF	155320	V011383	SOUTH TEXAS ISD	03/04/2013	32,488.60
GF	155321	V001004	BROWNSVILLE MUSEUM OF FINE ART	03/04/2013	80.00
GF	155322	V001181	CITY OF BROWNSVILLE	03/04/2013	400.00
GF	155323	V004186	DALLAS CHESS CLUB	03/04/2013	410.00
GF	155324	V002615	AGUILAR, DAHLIA R.	03/05/2013	407.46
GF	155325	V002727	AMEEL, ACACIA L.	03/05/2013	183.79
GF	155326	V002769	BARRON, MARGARITA R.	03/05/2013	56.08
GF	155327	V004172	CABALLERO, CORINA	03/05/2013	166.13
GF	155328	V008991	CHAVEZ, ADRIAN	03/05/2013	110.84
GF	155329	V004978	FLORES, MARGARITA PIZANO	03/05/2013	90.80
GF	155330	V006644	GARCIA, MARIA ELENA	03/05/2013	48.60
GF	155331	V002570	GOMEZ, DIANA R.	03/05/2013	56.16
GF	155332	V002983	LOZA, MARIA E.	03/05/2013	32.40
GF	155333	V004445	WILLIAMS, JACQUELINE	03/05/2013	55.80
GF	155334	V000712	OFFICE DEPOT	03/05/2013	825.66
GF	155335	V011676	PARTY CITY	03/05/2013	39.92
GF	155336	V002506	STAPLES	03/05/2013	79.99
GF	155337	V000555	LOS LAGOS GOLF CLUB	03/05/2013	644.00
GF	155338	V002435	MONTE CRISTO GOLF & COUNTRY CL	03/05/2013	950.00
GF	155339	V004251	SHARY GOLF COURSE	03/05/2013	550.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155340	V002366	TONY BUTLER GOLF COURSE	03/05/2013	475.00
GF	155341	V000050	MAGIC VALLEY ELECTRIC COOPERAT	03/05/2013	117,728.31
GF	155342	V000081	ACADEMY SPORTS & OUTDOORS	03/05/2013	1,430.68
GF	155343	V001686	DONNA ISD	03/05/2013	350.00
GF	155344	V001690	DRAMATISTS PLAY SERVICE INC.	03/05/2013	80.00
GF	155345	V016366	GARCIA, GRISELDA P.	03/05/2013	98.00
GF	155346	V009301	REZA, SYLVIA	03/05/2013	720.00
GF	155347	V007181	RIO GRANDE VALLEY BAND FESTIVA	03/05/2013	310.00
GF	155348	V007897	RODRIGUEZ, STEVE P.	03/05/2013	2,550.00
GF	155349	V011088	ROYAL FESTIVALS & TOURS LLC.	03/05/2013	225.00
GF	155350	V002226	SOUTH TEXAS TECH. EDUCATORS AS	03/05/2013	270.00
GF	155351	V002226	SOUTH TEXAS TECH. EDUCATORS AS	03/05/2013	525.00
GF	155352	V005288	STTEA-SOUTH TEXAS TECHNOLOGY E	03/05/2013	973.00
GF	155353	V016369	TEXAS FUTURE BUSINESS LEADERS	03/05/2013	560.00
GF	155354	V012174	VAN CISE, FELISA	03/05/2013	1,980.00
GF	155355	V004424	VILLARREAL, LUIS	03/05/2013	1,800.00
GF	155356	V002392	WHATABURGER RESTAURANTS	03/05/2013	210.00
GF	155357	V000086	ACETYLENE OXYGEN COMPANY (AOC)	03/05/2013	107.10
GF	155358	V015974	ARGUINDEGUI OIL CO.	03/05/2013	24,039.59
GF	155359	V000002	DELL MARKETING LP	03/05/2013	17,020.85
GF	155360	V015283	FAIRWAY	03/05/2013	1,488.10
GF	155361	V000009	FLEET PRIDE	03/05/2013	1,811.09
GF	155362	V004199	FOX MECHANICAL	03/05/2013	370.03
GF	155363	V002579	GONZALEZ GLASS	03/05/2013	442.00
GF	155364	V007087	RELIANT ENERGY RETAIL SERVICES	03/05/2013	15,146.47
GF	155365	V002492	PUBLIC UTILITIES BOARD	03/05/2013	600.00
GF	155366	V000440	NEUHAUS & COMPANY	03/05/2013	39.99
GF	155367	V000807	NUGA DIESEL INC.	03/05/2013	28.80
GF	155368	V001373	SCANTRON CORP.	03/05/2013	2,861.05
GF	155369	V001546	SCHOOL HEALTH/SPORTS HEALTH	03/05/2013	1,508.82
GF	155370	V001890	SIEMENS INDUSTRY INC.	03/05/2013	1,190.50
GF	155371	V013657	SOUTH TEXAS CHESS CENTER	03/05/2013	39.98
GF	155372	V002102	FOLLETT EDUCATIONAL SERVICES	03/05/2013	258.65
GF	155373	VOID.CONT	Void - Continued Stub	03/05/2013	-
GF	155374	V002112	FOLLETT LIBRARY RESOURCES	03/05/2013	3,005.92
GF	155375	VOID.CONT	Void - Continued Stub	03/05/2013	-
GF	155376	VOID.CONT	Void - Continued Stub	03/05/2013	-
GF	155377	V000080	C & S SAFETY SUPPLY	03/05/2013	1,103.86
GF	155378	V000304	CARQUEST AUTO PARTS	03/05/2013	40.30
GF	155379	V000474	CARRIER ENTERPRISES LLC.	03/05/2013	2,882.74
GF	155380	V001680	CASO INC (DM2000)	03/05/2013	25.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155381	V010333	CENGAGE LEARNING	03/05/2013	3,989.82
GF	155382	V000880	CENTRAL PLUMBING & ELECTRIC	03/05/2013	194.16
GF	155383	V009057	THE CHILDREN'S DOCTOR	03/05/2013	25.00
GF	155384	V003564	EXQUISITA TORTILLAS INC.	03/05/2013	3,087.00
GF	155385	V001789	FARMER BROS. CO.	03/05/2013	1,792.20
GF	155386	V001460	VALLEY COCA-COLA BOTTLING COMP	03/05/2013	119.04
GF	155387	V002993	HOUGHTALING JR., JAMES	03/05/2013	130.00
GF	155388	V002994	HUERTA, JESUS V.	03/05/2013	50.00
GF	155389	V015590	IBARRA, ARTURO E.	03/05/2013	180.00
GF	155390	V012157	INFANTE, RAMON	03/05/2013	100.00
GF	155391	V015468	JUAREZ, JOSE A.	03/05/2013	160.00
GF	155392	V000578	JUAREZ, NELSON	03/05/2013	110.00
GF	155393	V016031	LEAL, VICTOR	03/05/2013	50.00
GF	155394	V013358	LOPEZ, RACHEL	03/05/2013	60.00
GF	155395	V009385	MACIAS, OMAR	03/05/2013	88.85
GF	155396	V005781	MARGENAU, DAVID A.	03/05/2013	125.00
GF	155397	V000178	MARTINEZ JR., SIGIFREDO (FREDD	03/05/2013	50.00
GF	155398	V015843	MARTINEZ, GERARDO	03/05/2013	45.00
GF	155399	V007619	MORENO, ABEL R.	03/05/2013	50.00
GF	155400	V002358	MUNOZ, JUAN	03/05/2013	80.00
GF	155401	V003046	NELSON, MELBA	03/05/2013	50.00
GF	155402	V016209	OROZCO, EDUARDO	03/05/2013	30.00
GF	155403	V002196	PORTEOUS, JUAN J.	03/05/2013	50.00
GF	155404	V014872	RAMOS, JOSE L.	03/05/2013	175.00
GF	155405	V001067	REYES, REY	03/05/2013	90.00
GF	155406	V001071	REYES, YADIRA E.	03/05/2013	60.00
GF	155407	V001383	RIO GRANDE SOFTBALL CHAPTER TA	03/05/2013	375.00
GF	155408	V005381	RIVERA, ENRIQUE	03/05/2013	175.00
GF	155409	V009177	RODRIGUEZ, FERNANDO	03/05/2013	157.70
GF	155410	V009079	RODRIGUEZ, JULIO	03/05/2013	60.00
GF	155411	V016175	RUDD, MICHAEL ARNULFO	03/05/2013	50.00
GF	155412	V015493	SALINAS, MARIA G.	03/05/2013	67.16
GF	155413	V001118	SAN MIGUEL, ROLANDO	03/05/2013	50.00
GF	155414	V015624	SOSA JR., EMILIO	03/05/2013	50.00
GF	155415	V014545	TALIANCICH, WILLIAM	03/05/2013	80.00
GF	155416	V003712	TORRES JR., MERCED	03/05/2013	50.00
GF	155417	V005308	TREJO, JUAN J.	03/05/2013	85.00
GF	155418	V012622	VARGAS, DAVID	03/05/2013	72.20
GF	155419	V016309	VILLARREAL, BERNARDINO	03/05/2013	100.00
GF	155420	V016249	VILLARREAL, SAMUEL	03/05/2013	50.00
GF	155421	V000240	ALERT SERVICES INC.	03/05/2013	65.56

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155422	V000441	BARCELONA SPORTING GOODS	03/05/2013	32.00
GF	155423	V000467	BILL GUTHRIE SPORTS INC.	03/05/2013	300.00
GF	155424	V001047	BSN SPORTS	03/05/2013	2,647.20
GF	155425	V001686	DONNA ISD	03/05/2013	150.00
GF	155426	V002559	GOLF HEADQUARTERS	03/05/2013	594.95
GF	155427	V000531	M-F ATHLETIC CO.	03/05/2013	1,552.85
GF	155428	V000353	MCALLEN ISD	03/05/2013	50.00
GF	155429	V004904	MECA SPORTSWEAR	03/05/2013	3,245.00
GF	155430	V002483	PSJA ISD	03/05/2013	150.00
GF	155431	V002483	PSJA ISD	03/05/2013	300.00
GF	155432	V001114	SAN BENITO ATHLETIC DEPARTMENT	03/05/2013	150.00
GF	155433	V001843	SHERWIN WILLIAMS	03/05/2013	247.48
GF	155434	V002442	SPORTDECALS INC.	03/05/2013	597.92
GF	155435	V004157	VETERANS MEMORIAL HS	03/05/2013	300.00
GF	155436	V000046	ABETE JR., GUADALUPE	03/05/2013	75.00
GF	155437	V012103	ACOSTA, JUAN	03/05/2013	30.00
GF	155438	V000188	ALANIZ, JUAN C.	03/05/2013	50.00
GF	155439	V015688	ALANIZ, JULIO	03/05/2013	100.00
GF	155440	V016090	ALEJANDRO, HILARIO	03/05/2013	100.00
GF	155441	V015241	BENAVIDES III, NAPOLEON	03/05/2013	100.00
GF	155442	V015445	BETANCOURT, VICTOR	03/05/2013	50.00
GF	155443	V015690	CANO JR., JOSE MIGUEL	03/05/2013	210.00
GF	155444	V014798	CANO, RAUL	03/05/2013	90.00
GF	155445	V014802	CARDOZA, HECTOR	03/05/2013	45.00
GF	155446	V001094	CHIRINOS, JAVIER	03/05/2013	120.00
GF	155447	V010468	CHONG JR., JULIAN	03/05/2013	50.00
GF	155448	V016345	CLOUGH, ROBERT WILLIAM	03/05/2013	50.00
GF	155449	V001419	CONTRATA, CARL	03/05/2013	25.00
GF	155450	V006902	CRUZ, RENE A.	03/05/2013	85.00
GF	155451	V012450	DEGOLLADO, PABLO	03/05/2013	50.00
GF	155452	V016324	DELGADO, ELVIS	03/05/2013	90.00
GF	155453	V012149	DURAN, DAVID A.	03/05/2013	50.00
GF	155454	V003160	DURAN, ERASMO	03/05/2013	50.00
GF	155455	V002838	FLORES, ROLANDO	03/05/2013	50.00
GF	155456	V012325	FUENTES, CIRO	03/05/2013	90.00
GF	155457	V002845	GALLARDO, RICARDO	03/05/2013	150.00
GF	155458	V004222	GANDARA SR., JUAN M.	03/05/2013	220.00
GF	155459	V015595	GARCIA III, GONZALO	03/05/2013	90.00
GF	155460	V007121	GARCIA, WILLIE	03/05/2013	110.00
GF	155461	V013216	GARZA, JUAN F.	03/05/2013	30.00
GF	155462	V015689	GARZA, RICARDO	03/05/2013	120.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155463	V003707	GARZA, ROBERT D.	03/05/2013	30.00
GF	155464	V005777	GONZALEZ, JUAN A.	03/05/2013	70.00
GF	155465	V004472	GUERRERO, PETER GABRIEL	03/05/2013	60.00
GF	155466	V014993	GUTIERREZ, JIMMY	03/05/2013	110.00
GF	155467	V016143	HERNANDEZ, EDGAR	03/05/2013	50.00
GF	155468	V010419	HERRERA, CYNTHIA	03/05/2013	120.00
GF	155469	V002994	HUERTA, JESUS V.	03/05/2013	50.00
GF	155470	V002778	BROWN, DRUE E.M.	03/06/2013	218.92
GF	155471	V004911	COMPEAN, ELVA	03/06/2013	284.74
GF	155472	V016053	HERRERA, ROSA I.	03/06/2013	170.10
GF	155473	V000356	JIMENEZ, KATHLEEN	03/06/2013	150.49
GF	155474	V008538	LIBBY, BETH L.	03/06/2013	8.45
GF	155475	V007643	MARTINEZ, JULIO	03/06/2013	99.11
GF	155476	V002276	POY, LOYDA	03/06/2013	50.00
GF	155477	V003194	SEGURA, PATRICIA	03/06/2013	77.49
GF	155478	V003948	TREVINO, LAURA	03/06/2013	25.27
GF	155479	V005205	TROTT, ALMA R.	03/06/2013	48.08
GF	155480	V006829	VASQUEZ, ELVA ILEANA	03/06/2013	48.08
GF	155481	V003594	CICI'S PIZZA	03/06/2013	82.50
GF	155482	V009577	CLARK, RYAN	03/06/2013	70.00
GF	155483	V014630	ESQUIERDO, JESSE	03/06/2013	190.00
GF	155484	V016374	PUTEGNAT, HOLLY	03/06/2013	240.00
GF	155485	V007181	RIO GRANDE VALLEY BAND FESTIVA	03/06/2013	350.00
GF	155486	V007181	RIO GRANDE VALLEY BAND FESTIVA	03/06/2013	325.00
GF	155487	V006716	SUBWAY SANDWICHES	03/06/2013	192.00
GF	155488	V005312	TEXAS CHESS ASSOCIATION	03/06/2013	574.00
GF	155489	V007355	THOM, MATT C.	03/06/2013	420.00
GF	155490	V007355	THOM, MATT C.	03/06/2013	105.00
GF	155491	V002353	TMEA	03/06/2013	557.00
GF	155492	V002590	UIL	03/06/2013	600.00
GF	155493	V002590	UIL	03/06/2013	560.00
GF	155494	V003483	WESLACO I.S.D.	03/06/2013	30.00
GF	155495	V000442	BARGAIN BOOK	03/06/2013	4,143.38
GF	155496	V000521	BOOK BEE	03/06/2013	343.75
GF	155497	V009709	BORDER STATES ELECTRIC SUPPLY	03/06/2013	24.94
GF	155498	V000577	BRADFORD PH.D., CINDY L.	03/06/2013	606.00
GF	155499	V011266	BRUMLEY, DIANNE E.	03/06/2013	700.00
GF	155500	V000069	BURTON AUTO SUPPLY	03/06/2013	239.10
GF	155501	V001972	IMAGERY GRAPHIC SYSTEMS INC.	03/06/2013	169.90
GF	155502	V002018	INSCO DISTRIBUTING	03/06/2013	718.58
GF	155503	V000873	RBC MUSIC CO. INC.	03/06/2013	2,186.55

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155504	V000974	REGION XII EDUCATION SERVICE C	03/06/2013	80.00
GF	155505	V009623	VILLALOBOS M.D., RAFAEL	03/06/2013	75.00
GF	155506	V001640	SPRINT	03/06/2013	196.37
GF	155507	V005301	TIME WARNER COMMUNICATIONS	03/06/2013	3,204.90
GF	155508	V002492	PUBLIC UTILITIES BOARD	03/06/2013	26,596.26
GF	155509	V002492	PUBLIC UTILITIES BOARD	03/06/2013	155,617.27
GF	155510	V002492	PUBLIC UTILITIES BOARD	03/06/2013	41,411.05
GF	155511	V002492	PUBLIC UTILITIES BOARD	03/06/2013	70,356.37
GF	155512	V002492	PUBLIC UTILITIES BOARD	03/06/2013	32,325.95
GF	155513	V002492	PUBLIC UTILITIES BOARD	03/06/2013	34,175.00
GF	155514	V002492	PUBLIC UTILITIES BOARD	03/06/2013	8,361.09
GF	155515	VOID.CONT	Void - Continued Stub	03/06/2013	-
GF	155516	V001634	U.S. TECH	03/06/2013	14,088.39
GF	155517	V001392	COMET DRY CLEANERS	03/06/2013	1,300.00
GF	155518	V003570	EAN HOLDINGS LLC.	03/06/2013	594.00
GF	155519	V001715	EDINBURG CISD	03/06/2013	175.00
GF	155520	V008543	ELECTRIC FIXTURE SUPPLY INC.	03/06/2013	4,243.03
GF	155521	V001867	ERNIE'S FIESTA GRAPHICS & EMBR	03/06/2013	448.00
GF	155522	V015255	EXTINGUISHERS INC.	03/06/2013	2,765.75
GF	155523	V000836	ORIENTAL TRADING COMPANY	03/06/2013	132.15
GF	155524	VOID.CONT	Void - Continued Stub	03/06/2013	-
GF	155525	VOID.CONT	Void - Continued Stub	03/06/2013	-
GF	155526	VOID.CONT	Void - Continued Stub	03/06/2013	-
GF	155527	VOID.CONT	Void - Continued Stub	03/06/2013	-
GF	155528	V003517	HOME DEPOT	03/06/2013	9,176.33
GF	155529	V003988	ANTONIO'S MEXICAN RESTAURANT	03/06/2013	88.99
GF	155530	V002418	CHICK-FIL-A	03/06/2013	65.00
GF	155531	V002441	JASON'S DELI	03/06/2013	1,250.77
GF	155532	V010442	NEW YORK DELI	03/06/2013	104.40
GF	155533	V001105	PIZZA HUT	03/06/2013	502.25
GF	155534	V003627	STRIPES	03/06/2013	79.20
GF	155535	V009002	TEXAS ROADHOUSE	03/06/2013	109.38
GF	155536	V016359	HARBOR FREIGHT TOOLS	03/06/2013	892.43
GF	155537	V001637	SEARS	03/06/2013	69.99
GF	155538	V011864	BUSTER LIND	03/06/2013	6,901.05
GF	155539	V000210	CANO'S PRODUCE	03/06/2013	1,188.40
GF	155540	V015120	DON LEE FARMS	03/06/2013	8,117.00
GF	155541	V000771	NICHO'S PRODUCE	03/06/2013	6,736.47
GF	155542	V012421	RUSH BUS CENTERS	03/06/2013	3,104.26
GF	155543	V012764	INSIGHT PUBLIC SECTOR INC.	03/06/2013	674.34
GF	155544	V000443	BARNES & NOBLE BOOKSELLERS	03/06/2013	2,983.90

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155545	V015895	A-C TOOLS & EQUIPMENT	03/06/2013	55.00
GF	155546	V011661	AVANT GUARD	03/06/2013	974.50
GF	155547	V001795	FAS CLAMPITT PAPER CO.	03/06/2013	863.66
GF	155548	V011272	FERGUSON ENTERPRISES INC.	03/06/2013	953.30
GF	155549	V015250	FERREE'S TOOLS INC.	03/06/2013	665.40
GF	155550	V011376	FRANKLIN ELECTRONIC PUBLISHERS	03/06/2013	1,409.10
GF	155551	V007673	G & K SERVICES	03/06/2013	167.02
GF	155552	V014244	GLIDDEN PROFESSIONAL PAINT CEN	03/06/2013	459.00
GF	155553	V002162	GUITAR CENTER	03/06/2013	277.56
GF	155554	V000441	BARCELONA SPORTING GOODS	03/06/2013	447.75
GF	155555	V000441	BARCELONA SPORTING GOODS	03/06/2013	2,126.50
GF	155556	V000467	BILL GUTHRIE SPORTS INC.	03/06/2013	3,261.60
GF	155557	V001047	BSN SPORTS	03/06/2013	2,801.79
GF	155558	V000304	CARQUEST AUTO PARTS	03/06/2013	596.86
GF	155559	V001686	DONNA ISD	03/06/2013	150.00
GF	155560	V001929	HARLINGEN ISD	03/06/2013	55.00
GF	155561	V001114	SAN BENITO ATHLETIC DEPARTMENT	03/06/2013	600.00
GF	155562	V012391	UNITED HEALTH SUPPLIES	03/06/2013	603.07
GF	155563	V003483	WESLACO I.S.D.	03/06/2013	150.00
GF	155564	V002418	CHICK-FIL-A	03/06/2013	64.90
GF	155565	V000418	LINEBARGER - GOGGAN - BLAIR &	03/07/2013	81,176.92
GF	155566	V011171	PCMG INC.	03/07/2013	87.18
GF	155567	V011423	PEARSON INC.	03/07/2013	100.30
GF	155568	V015508	PENA, ERIKA	03/07/2013	50.00
GF	155569	V001303	PENDERS MUSIC CO.	03/07/2013	330.35
GF	155570	V001593	PERMA-BOUND BOOKS/HERTZBERG-NE	03/07/2013	1,201.12
GF	155571	V001966	PIONEER EQUIPMENT	03/07/2013	356.25
GF	155572	V001991	PITSCO	03/07/2013	859.96
GF	155573	V006240	PROTECH MECHANICAL INC.	03/07/2013	1,901.28
GF	155574	V001288	TASBO	03/07/2013	3,310.00
GF	155575	V001632	TECH DEPOT	03/07/2013	234.55
GF	155576	V003450	TEXAS BAND & ORCHESTRA	03/07/2013	19.90
GF	155577	V001928	TEXAS EDUCATION AGENCY	03/07/2013	60.00
GF	155578	V002597	DOMINO'S PIZZA	03/07/2013	34.75
GF	155579	V014979	LEARNING FORWARD	03/07/2013	598.00
GF	155580	V005107	NFPA	03/07/2013	165.00
GF	155581	V005288	STTEA-SOUTH TEXAS TECHNOLOGY E	03/07/2013	455.00
GF	155582	V002590	UIL	03/07/2013	817.00
GF	155583	V002590	UIL	03/07/2013	560.00
GF	155584	V002590	UIL	03/07/2013	840.00
GF	155585	V002590	UIL	03/07/2013	280.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155586	V000757	PARRAS, LEONEL	03/07/2013	80.10
GF	155587	V014571	TREVINO, JULIO CESAR	03/07/2013	62.10
GF	155588	V005597	PEREZ, VELIA	03/07/2013	360.90
GF	155589	V003167	RUIZ, ROBERTO M.	03/07/2013	935.21
GF	155590	V002418	CHICK-FIL-A	03/07/2013	85.00
GF	155591	V002418	CHICK-FIL-A	03/07/2013	580.45
GF	155592	V002418	CHICK-FIL-A	03/07/2013	78.00
GF	155593	V002441	JASON'S DELI	03/07/2013	114.00
GF	155594	V002421	LYNN LEE INC.	03/07/2013	836.00
GF	155595	V002399	MD HAYNES OF SOUTH TEXAS INC.	03/07/2013	246.00
GF	155596	V002400	MR. GATTI'S	03/07/2013	204.00
GF	155597	V002400	MR. GATTI'S	03/07/2013	180.00
GF	155598	V002404	SOUTH-WEN INC.	03/07/2013	17.17
GF	155599	V002426	SUBWAY SANDWICHES & SALADS STO	03/07/2013	72.00
GF	155600	V002417	WALLBANGER'S	03/07/2013	114.00
GF	155601	V002392	WHATABURGER RESTAURANTS	03/07/2013	1,189.92
GF	155602	V014298	WING BARN	03/07/2013	54.00
GF	155603	V003493	WING STOP	03/07/2013	30.00
GF	155604	V001023	AT & T	03/07/2013	332.94
GF	155605	V001804	EL JARDIN WATER SUPPLY	03/07/2013	3,811.52
GF	155606	V001001	MILITARY HIGHWAY WATER SUPPLY	03/07/2013	939.58
GF	155607	V002250	TEXAS GAS SERVICE	03/07/2013	4,140.69
GF	155608	V001991	PITSCO	03/07/2013	681.38
GF	155609	V002474	PROFESSIONAL PRINTING INC.	03/07/2013	2,000.00
GF	155610	V013656	TEAM GRAPHIX	03/07/2013	695.00
GF	155611	V004389	BROWNSVILLE G.M.S. - LTD.	03/07/2013	1,275.34
GF	155612	V001843	SHERWIN WILLIAMS	03/07/2013	1,907.76
GF	155613	V002186	SOUTH TEXAS CHESS ASSOC.	03/07/2013	783.15
GF	155614	V016098	SOUTH TEXAS INTERPRETERS FOR T	03/07/2013	2,468.40
GF	155615	V002425	SPECIALTY ADVERTISERS	03/07/2013	673.44
GF	155616	V002460	SPOT RUBBER WELDERS	03/07/2013	97.94
GF	155617	V001634	U.S. TECH	03/07/2013	459.27
GF	155618	V000094	C.H. HARDEN JR. ENTERPRISES IN	03/07/2013	1,029.00
GF	155619	V000304	CARQUEST AUTO PARTS	03/07/2013	1,587.03
GF	155620	V001680	CASO INC (DM2000)	03/07/2013	700.00
GF	155621	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	03/07/2013	148.98
GF	155622	V003570	EAN HOLDINGS LLC.	03/07/2013	535.84
GF	155623	V011779	EMPOWERING WRITERS	03/07/2013	896.00
GF	155624	V011105	EWING IRRIGATION PRODUCTS INC.	03/07/2013	1,565.57
GF	155625	V000750	OIL PATCH FUEL & SUPPLY	03/07/2013	9,122.17
GF	155626	VOID.CONT	Void - Continued Stub	03/07/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155627	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155628	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155629	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155630	V000712	OFFICE DEPOT	03/07/2013	8,194.32
GF	155631	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155632	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155633	V001639	SAM'S CLUB	03/07/2013	4,531.89
GF	155634	V007375	TXCPSO-TEXAS CREATIVE PROBLEM	03/07/2013	211.00
GF	155635	V015655	HARTLINE DACUS BARGER DREYER L	03/07/2013	4,159.76
GF	155636	V001166	LAW OFFICE OF CHRISTOPHER JONA	03/07/2013	5,500.00
GF	155637	V000256	LABATT	03/07/2013	649,269.76
GF	155638	V001392	COMET DRY CLEANERS	03/07/2013	150.00
GF	155639	V015944	DEVIN DISTRIBUTING & PACKAGING	03/07/2013	3,903.00
GF	155640	V011658	FLOWERS BAKING CO.	03/07/2013	15,673.05
GF	155641	V000014	HEB GROCERY STORE	03/07/2013	1,308.02
GF	155642	V002565	SYSCO FOOD SERVICE	03/07/2013	6,523.33
GF	155643	V016238	GARCIA, RICARDO	03/07/2013	261.90
GF	155644	V000489	BLUE BELL CREAMERIES L.P.	03/07/2013	5,098.38
GF	155645	V011499	MATERA PAPER COMPANY INC.	03/07/2013	579.50
GF	155646	V012448	ABARCA, JOSE	03/07/2013	175.00
GF	155647	V012103	ACOSTA, JUAN	03/07/2013	90.00
GF	155648	V003726	BERMUDEZ, TOMAS	03/07/2013	50.00
GF	155649	V012324	BUENROSTRO, MIGUEL	03/07/2013	85.00
GF	155650	V014798	CANO, RAUL	03/07/2013	45.00
GF	155651	V000245	CANTU, LAURO	03/07/2013	154.37
GF	155652	V014802	CARDOZA, HECTOR	03/07/2013	155.00
GF	155653	V014826	CARRILLO, JOSUE	03/07/2013	85.00
GF	155654	V012358	CASTANEDA, CESAR	03/07/2013	210.00
GF	155655	V001094	CHIRINOS, JAVIER	03/07/2013	160.00
GF	155656	V010468	CHONG JR., JULIAN	03/07/2013	50.00
GF	155657	V003696	CRUZ JR., JUAN	03/07/2013	40.00
GF	155658	V006902	CRUZ, RENE A.	03/07/2013	25.00
GF	155659	V012450	DEGOLLADO, PABLO	03/07/2013	85.00
GF	155660	V016324	DELGADO, ELVIS	03/07/2013	45.00
GF	155661	V006905	ESCOBEDO, RICKI	03/07/2013	55.00
GF	155662	V015570	ESTRADA, IVAN	03/07/2013	70.00
GF	155663	V001849	FERNANDEZ, EFRAIN	03/07/2013	120.00
GF	155664	V002838	FLORES, ROLANDO	03/07/2013	45.00
GF	155665	V012325	FUENTES, CIRO	03/07/2013	45.00
GF	155666	V004222	GANDARA SR., JUAN M.	03/07/2013	255.00
GF	155667	V015689	GARZA, RICARDO	03/07/2013	120.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155668	V003707	GARZA, ROBERT D.	03/07/2013	90.00
GF	155669	V005777	GONZALEZ, JUAN A.	03/07/2013	70.00
GF	155670	V002933	GUZMAN, RAFAEL	03/07/2013	70.00
GF	155671	V002266	HURRICANE FENCE CO.	03/07/2013	4,920.00
GF	155672	V001781	MOBILE RELAYS PARTNERS LTD.	03/07/2013	916.00
GF	155673	V002418	CHICK-FIL-A	03/07/2013	300.00
GF	155674	V002418	CHICK-FIL-A	03/07/2013	120.00
GF	155675	V002418	CHICK-FIL-A	03/07/2013	132.00
GF	155676	V002441	JASON'S DELI	03/07/2013	474.00
GF	155677	V002399	MD HAYNES OF SOUTH TEXAS INC.	03/07/2013	642.00
GF	155678	V002399	MD HAYNES OF SOUTH TEXAS INC.	03/07/2013	570.00
GF	155679	V002421	LYNN LEE INC.	03/07/2013	287.00
GF	155680	V002421	LYNN LEE INC.	03/07/2013	120.00
GF	155681	V002400	MR. GATTI'S	03/07/2013	162.00
GF	155682	V002400	MR. GATTI'S	03/07/2013	216.00
GF	155683	V002404	SOUTH-WEN INC.	03/07/2013	88.78
GF	155684	V002417	WALLBANGER'S	03/07/2013	462.00
GF	155685	V002392	WHATABURGER RESTAURANTS	03/07/2013	786.62
GF	155686	V003493	WING STOP	03/07/2013	90.00
GF	155687	V002441	JASON'S DELI	03/07/2013	87.58
GF	155688	V002400	MR. GATTI'S	03/07/2013	30.00
GF	155689	V002400	MR. GATTI'S	03/07/2013	107.90
GF	155690	V002417	WALLBANGER'S	03/07/2013	96.00
GF	155691	V002418	CHICK-FIL-A	03/07/2013	96.00
GF	155692	V002421	LYNN LEE INC.	03/07/2013	150.00
GF	155693	V002399	MD HAYNES OF SOUTH TEXAS INC.	03/07/2013	72.00
GF	155694	V002400	MR. GATTI'S	03/07/2013	90.00
GF	155695	S003	PACE HIGH SCHOOL	03/07/2013	90.00
GF	155696	V002426	SUBWAY SANDWICHES & SALADS STO	03/07/2013	16.35
GF	155697	V002232	GLASPER, CURTIS	03/07/2013	80.00
GF	155698	V016371	TELLO, BLANCA S.	03/07/2013	164.71
GF	155699	V003740	TORRES, ROBERT A.	03/07/2013	80.00
GF	155700	V005777	GONZALEZ, JUAN A.	03/07/2013	40.00
GF	155701	V012158	HERNANDEZ, KARLA P.	03/07/2013	90.00
GF	155702	V015590	IBARRA, ARTURO E.	03/07/2013	90.00
GF	155703	V013403	IBARRA, JOSE	03/07/2013	90.00
GF	155704	V005781	MARGENAU, DAVID A.	03/07/2013	40.00
GF	155705	V015068	MONTEMAYOR, EFRAIN	03/07/2013	94.95
GF	155706	V007619	MORENO, ABEL R.	03/07/2013	140.00
GF	155707	V016387	MOYA, JESUS E.	03/07/2013	970.00
GF	155708	V014386	MUNOZ, LUIS	03/07/2013	160.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155709	V014857	OCHOA II, CANDIDO	03/07/2013	90.00
GF	155710	V015645	PECINA, ROBERT	03/07/2013	70.00
GF	155711	V014896	PENA, JESUS V.	03/07/2013	175.00
GF	155712	V002196	PORTEOUS, JUAN J.	03/07/2013	40.00
GF	155713	V014872	RAMOS, JOSE L.	03/07/2013	220.00
GF	155714	V001383	RIO GRANDE SOFTBALL CHAPTER TA	03/07/2013	100.00
GF	155715	V005381	RIVERA, ENRIQUE	03/07/2013	70.00
GF	155716	V015493	SALINAS, MARIA G.	03/07/2013	72.20
GF	155717	V002091	SOTO, SERGIO	03/07/2013	70.00
GF	155718	V014545	TALIANCICH, WILLIAM	03/07/2013	80.00
GF	155719	V016346	TOBIAS, ERNESTO	03/07/2013	45.00
GF	155720	V012526	TORRES, JULIO	03/07/2013	55.00
GF	155721	V016348	YEPEZ, EDDER FRANCISCO	03/07/2013	135.00
GF	155722	V011406	ZEPEDA, VICTOR	03/07/2013	78.30
GF	155723	V009709	BORDER STATES ELECTRIC SUPPLY	03/07/2013	66.20
GF	155724	V003160	DURAN, ERASMO	03/07/2013	65.00
GF	155725	V002018	INSCO DISTRIBUTING	03/07/2013	1,101.43
GF	155726	V000178	MARTINEZ JR., SIGIFREDO (FREDD	03/07/2013	65.00
GF	155727	V000647	RAINBOW BOOK COMPANY	03/07/2013	940.93
GF	155728	V005264	SILGUERO, DESI	03/07/2013	90.52
GF	155729	V002606	UNIVERSITY INTERSCHOLASTIC LEA	03/07/2013	69.60
GF	155730	S009	VETERANS MEMORIAL HIGH SCHOOL	03/07/2013	225.00
GF	155731	V000086	ACETYLENE OXYGEN COMPANY (AOC)	03/07/2013	66.75
GF	155732	V000167	ALAMO IRON WORKS	03/07/2013	662.19
GF	155733	V014951	AQUATIC COMMERCIAL SOLUTIONS I	03/07/2013	1,050.00
GF	155734	V011736	DANCEWEAR SOLUTIONS	03/07/2013	94.78
GF	155735	V001689	DRAMATIC PUBLISHING COMPANY	03/07/2013	75.00
GF	155736	V001801	FASTENAL COMPANY	03/07/2013	17.86
GF	155737	V011272	FERGUSON ENTERPRISES INC.	03/07/2013	2,935.90
GF	155738	V003353	FORDE-FERRIER L.L.C.	03/07/2013	660.00
GF	155739	V000012	GRAINGER CO.	03/07/2013	720.00
GF	155740	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155741	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155742	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155743	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155744	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155745	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155746	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155747	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155748	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155749	VOID.CONT	Void - Continued Stub	03/07/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155750	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155751	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155752	V002130	GATEWAY PRINTING & OFFICE SUPP	03/07/2013	6,091.39
GF	155753	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155754	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155755	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155756	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155757	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155758	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155759	VOID.CONT	Void - Continued Stub	03/07/2013	-
GF	155760	V002130	GATEWAY PRINTING & OFFICE SUPP	03/07/2013	4,247.99
GF	155761	V000924	HENRY SCHEIN INC.	03/07/2013	1,210.19
GF	155762	V013556	LA ROSA DANCE SUPPLY	03/07/2013	1,458.00
GF	155763	V016085	LONE STAR PERCUSSION	03/07/2013	1,538.22
GF	155764	V010592	LUPE'S WRECKER SERVICE	03/07/2013	150.00
GF	155765	V000061	MARCO PRODUCTS INC.	03/07/2013	109.89
GF	155766	V015456	MATHESON TRI-GAS	03/07/2013	277.18
GF	155767	V000845	MELHART MUSIC CENTER INC.	03/07/2013	161.81
GF	155768	V001084	WARD'S NATURAL SCIENCE ESTABLI	03/07/2013	485.98
GF	155769	V007761	WASHINGTON MUSIC CENTER	03/07/2013	12,699.00
GF	155770	V001191	WOODWIND & THE BRASSWIND	03/07/2013	56.00
GF	155771	V007241	LOPEZ, DORA	03/07/2013	1,980.00
GF	155772	V000949	CHAVEZ, TOM	03/08/2013	455.24
GF	155773	V013225	GARZA, CRYSTAL N.	03/08/2013	62.10
GF	155774	V002907	GONZALES, MARIA V.	03/08/2013	53.00
GF	155775	V010840	GRACIA, YOLANDA	03/08/2013	30.00
GF	155776	V010184	GROSS, MATT	03/08/2013	21.60
GF	155777	V006849	GUERRERO, EVA	03/08/2013	52.62
GF	155778	V013835	GUESS, MARK	03/08/2013	707.75
GF	155779	V011237	GUTIERREZ, HAYDE	03/08/2013	5.85
GF	155780	V002935	HAMMONS, MERRILL	03/08/2013	157.23
GF	155781	V014702	HERNANDEZ, VERONICA R.	03/08/2013	250.00
GF	155782	V000317	JANIS, PILAR	03/08/2013	196.10
GF	155783	V000059	MANRIQUEZ, ERNESTO	03/08/2013	111.02
GF	155784	V016191	MCKINNEY, CAROL S.	03/08/2013	111.60
GF	155785	V015994	MILLER, VIRGINIA	03/08/2013	54.99
GF	155786	V001397	OSOWSKI, SHAWN	03/08/2013	64.80
GF	155787	V009260	OTTOLINO, MELINDA	03/08/2013	124.65
GF	155788	V003132	RODRIGUEZ, PATRICIA	03/08/2013	250.20
GF	155789	V012188	ROSALES, MONICA	03/08/2013	360.91
GF	155790	V007073	SOLIS, MARY	03/08/2013	250.20

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155791	V011170	TAMEZ, FRED J.	03/08/2013	110.25
GF	155792	V003881	TORRES, MARGOT	03/08/2013	3.60
GF	155793	V015876	VELASQUEZ, LINDA V.	03/08/2013	108.90
GF	155794	V010311	VILLANUEVA, SANDY	03/08/2013	58.05
GF	155795	V000256	LABATT	03/08/2013	351,032.67
GF	155796	V009709	BORDER STATES ELECTRIC SUPPLY	03/08/2013	566.40
GF	155797	V000996	BROWNSVILLE SHEET METAL WORKS	03/08/2013	124.00
GF	155798	V001492	VALLEY TROPHY SERVICE	03/08/2013	3,235.00
GF	155799	V012578	BROWN, DAVID	03/08/2013	100.00
GF	155800	V007430	COLLINS III, C. J. TREY""	03/08/2013	100.00
GF	155801	V015701	DUVAL, ANNETTE	03/08/2013	337.95
GF	155802	V002909	GONZALEZ, GABRIELA	03/08/2013	100.00
GF	155803	V009302	GONZALEZ, MIGUEL A.	03/08/2013	509.22
GF	155804	V015472	HASSON, JACKIE	03/08/2013	200.00
GF	155805	V015848	IMPERIAL, JOANNA	03/08/2013	100.00
GF	155806	V002441	JASON'S DELI	03/08/2013	419.25
GF	155807	V007436	LARA, FABIAN	03/08/2013	200.00
GF	155808	V016384	LIZZOTTE, DEAN	03/08/2013	308.82
GF	155809	V004849	MORALES, MARTHA IMELDA	03/08/2013	100.00
GF	155810	V007475	NELSON, MYRA	03/08/2013	360.50
GF	155811	V007476	NELSON, PATRICK A.	03/08/2013	578.08
GF	155812	V012251	OVERLY, MICHAEL	03/08/2013	158.13
GF	155813	V015702	PERRY, MICHAEL	03/08/2013	257.68
GF	155814	V000932	REEVE, JUDY	03/08/2013	200.00
GF	155815	V002460	SPOT RUBBER WELDERS	03/08/2013	31.25
GF	155816	V011724	SUNGARD PUBLIC SECTOR	03/08/2013	525.00
GF	155817	V000474	CARRIER ENTERPRISES LLC.	03/08/2013	700.47
GF	155818	V000082	CDW GOVERNMENT INC.	03/08/2013	72.60
GF	155819	V016036	CELLEBRITE USA INC.	03/08/2013	9,584.00
GF	155820	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	03/08/2013	346.20
GF	155821	V002298	CURTIS 1000 INC.	03/08/2013	9,870.00
GF	155822	V003570	EAN HOLDINGS LLC.	03/08/2013	148.36
GF	155823	V008543	ELECTRIC FIXTURE SUPPLY INC.	03/08/2013	2,381.77
GF	155824	V000656	O'REILLY AUTO PARTS	03/08/2013	662.87
GF	155825	V000750	OIL PATCH FUEL & SUPPLY	03/08/2013	30,726.31
GF	155826	V000016	J. R. INC.	03/08/2013	2,251.18
GF	155827	V000269	JAIME'S TIRE STORE	03/08/2013	1,479.81
GF	155828	V014450	JALIL M.D., TANIA	03/08/2013	15.00
GF	155829	V000394	JOHNSTONE SUPPLY	03/08/2013	3,520.98
GF	155830	V001538	JOSTENS - THE CLASS RING COMPA	03/08/2013	6,050.00
GF	155831	VOID.CONT	Void - Continued Stub	03/08/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155832	VOID.CONT	Void - Continued Stub	03/08/2013	-
GF	155833	VOID.CONT	Void - Continued Stub	03/08/2013	-
GF	155834	VOID.CONT	Void - Continued Stub	03/08/2013	-
GF	155835	VOID.CONT	Void - Continued Stub	03/08/2013	-
GF	155836	VOID.CONT	Void - Continued Stub	03/08/2013	-
GF	155837	VOID.CONT	Void - Continued Stub	03/08/2013	-
GF	155838	VOID.CONT	Void - Continued Stub	03/08/2013	-
GF	155839	VOID.CONT	Void - Continued Stub	03/08/2013	-
GF	155840	VOID.CONT	Void - Continued Stub	03/08/2013	-
GF	155841	VOID.CONT	Void - Continued Stub	03/08/2013	-
GF	155842	VOID.CONT	Void - Continued Stub	03/08/2013	-
GF	155843	V001638	WAL-MART	03/08/2013	9,628.87
GF	155844	V000240	ALERT SERVICES INC.	03/08/2013	54.00
GF	155845	V000467	BILL GUTHRIE SPORTS INC.	03/08/2013	7,630.25
GF	155846	V000304	CARQUEST AUTO PARTS	03/08/2013	482.62
GF	155847	V000012	GRAINGER CO.	03/08/2013	278.91
GF	155848	V000269	JAIME'S TIRE STORE	03/08/2013	18.15
GF	155849	V001216	T-SHIRT GALLERY & SPORTS	03/08/2013	9,587.50
GF	155850	V016320	TITAN SUPPORT SYSTEMS INC.	03/08/2013	4,994.00
GF	155851	V001495	VALLEY TRANSIT COMPANY	03/08/2013	2,990.00
GF	155852	V000304	CARQUEST AUTO PARTS	03/08/2013	79.65
GF	155853	V012773	CMC DAYMARK CORP. DBA	03/08/2013	28.80
GF	155854	V001801	FASTENAL COMPANY	03/08/2013	236.09
GF	155855	V002152	HERITAGE FOOD SERVICE	03/08/2013	2,041.14
GF	155856	V000712	OFFICE DEPOT	03/08/2013	3,178.02
GF	155857	V012423	SPRINT NEXTEL	03/08/2013	2,566.62
GF	155858	V000807	NUGA DIESEL INC.	03/08/2013	2,600.00
GF	155859	V001117	SAN BENITO NEWS	03/08/2013	320.00
GF	155860	V002573	GOMEZ-MENDEZ-SAENZ ARCHITECTS	03/08/2013	4,806.64
GF	155861	V010254	EDUCATIONAL THEATRE ASSOCIATIO	03/08/2013	69.00
GF	155862	V001955	SKILLS USA	03/08/2013	275.00
GF	155863	V001228	TAEA - TEXAS ART EDUCATORS ASS	03/08/2013	90.00
GF	155864	V002590	UIL	03/08/2013	1,110.00
GF	155865	V002590	UIL	03/08/2013	476.00
GF	155866	V000452	BICYCLE WORLD FITNESS SYSTEMS	03/08/2013	115.98
GF	155867	S913	BISD FOOD & NUTRITION SERVICE	03/08/2013	594.00
GF	155868	V005657	A WISH COME TRUE	03/08/2013	153.00
GF	155869	V015658	ANDY MARK INC.	03/08/2013	451.06
GF	155870	V001818	FEDEX	03/08/2013	19.03
GF	155871	V003531	GOPHER SPORT/PLAY WITH A PURPO	03/08/2013	1,691.55
GF	155872	V003568	GULF COAST PAPER CO.	03/08/2013	29,731.40

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155873	V016378	PARRA FURNITURE & APPLIANCE CE	03/08/2013	500.00
GF	155874	V000449	LONGHORN BUS SALES INC.	03/08/2013	771.13
GF	155875	V010592	LUPE'S WRECKER SERVICE	03/08/2013	150.00
GF	155876	V003396	MANNY'S UNIFORMS	03/08/2013	205.96
GF	155877	V007761	WASHINGTON MUSIC CENTER	03/08/2013	6,803.45
GF	155878	V000527	LYNX UNIFORMS	03/08/2013	46,410.12
GF	155879	V013960	BERSALONA, MINDY	03/18/2013	384.27
GF	155880	V000702	CASTILLO, HERIBERTO	03/18/2013	50.00
GF	155881	V016142	GARZA, GUSTAVO	03/18/2013	40.59
GF	155882	V011622	GUERRERO, NOE	03/18/2013	96.76
GF	155883	V007565	MARTINEZ, JOSE	03/18/2013	385.10
GF	155884	V001022	RENDON, ARTHUR	03/18/2013	16.76
GF	155885	V007678	VERNER, MORRIE	03/18/2013	39.03
GF	155886	V001634	U.S. TECH	03/18/2013	7,321.59
GF	155887	S003	PACE HIGH SCHOOL	03/18/2013	700.00
GF	155888	V001955	SKILLS USA	03/18/2013	165.00
GF	155889	V001955	SKILLS USA	03/18/2013	595.00
GF	155890	V001955	SKILLS USA	03/18/2013	495.00
GF	155891	V001955	SKILLS USA	03/18/2013	220.00
GF	155892	V001955	SKILLS USA	03/18/2013	165.00
GF	155893	S044	STELL MIDDLE SCHOOL	03/18/2013	350.00
GF	155894	V002736	TEPSA	03/18/2013	364.00
GF	155895	V002187	THE TRAVEL AGENCY	03/18/2013	1,040.00
GF	155896	V005610	MARTIN VALLEY RANCH GOLF COURS	03/19/2013	72.00
GF	155897	V012163	RGVGCA	03/19/2013	1,495.00
GF	155898	V005618	RIVER BEND RESORT AND GOLF COU	03/19/2013	1,550.00
GF	155899	V004251	SHARY GOLF COURSE	03/19/2013	100.00
GF	155900	V004147	ALVEAR, JOE A.	03/19/2013	202.95
GF	155901	V002737	BOHN, RAYMOND E.	03/19/2013	225.00
GF	155902	V011770	CHARLES, SELINA H.	03/19/2013	222.76
GF	155903	V004911	COMPEAN, ELVA	03/19/2013	293.73
GF	155904	V008722	ERIKSEN, MELODY C.	03/19/2013	233.96
GF	155905	V004988	GARCES JR., GILBERT	03/19/2013	494.59
GF	155906	V015226	GARCIA, GASPAR	03/19/2013	885.23
GF	155907	V000317	JANIS, PILAR	03/19/2013	80.80
GF	155908	V009561	KUNTZ, MICHAEL	03/19/2013	647.48
GF	155909	V007496	MCBEE, ROBERT	03/19/2013	399.34
GF	155910	V012380	PYLE, MINDY	03/19/2013	764.94
GF	155911	V006845	WITTE, DANIEL	03/19/2013	578.20
GF	155912	VOID.CONT	Void - Continued Stub	03/19/2013	-
GF	155913	V000616	KAMICO INSTRUCTIONAL MEDIA INC	03/19/2013	2,719.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155914	V001591	PERIPOLE INC.	03/19/2013	374.52
GF	155915	V001966	PIONEER EQUIPMENT	03/19/2013	83.85
GF	155916	V001991	PITSCO	03/19/2013	551.48
GF	155917	V002250	TEXAS GAS SERVICE	03/19/2013	1,334.15
GF	155918	V002208	THEATRE HOUSE	03/19/2013	330.25
GF	155919	V005715	THOMAS BUS GULF COAST	03/19/2013	158.54
GF	155920	V016118	TREVINO OCCUPATIONAL THERAPY	03/19/2013	8,880.00
GF	155921	V013617	VALLEY MUNICIPAL UTILITY DISTR	03/19/2013	1,132.58
GF	155922	V002492	PUBLIC UTILITIES BOARD	03/19/2013	5,468.56
GF	155923	V002492	PUBLIC UTILITIES BOARD	03/19/2013	52,545.81
GF	155924	V002492	PUBLIC UTILITIES BOARD	03/19/2013	7,791.72
GF	155925	V000269	JAIME'S TIRE STORE	03/19/2013	68.50
GF	155926	V000394	JOHNSTONE SUPPLY	03/19/2013	480.10
GF	155927	V007131	AATF SOUTH TEXAS CHAPTER	03/19/2013	91.95
GF	155928	V011849	CASTILLO, MARK	03/19/2013	420.00
GF	155929	V014630	ESQUIERDO, JESSE	03/19/2013	380.00
GF	155930	V005827	FRANCO, VICTOR	03/19/2013	270.00
GF	155931	V007332	GARCIA-MORENO, YVONNE	03/19/2013	900.00
GF	155932	V002979	HERNANDEZ, RICARDO A.	03/19/2013	175.00
GF	155933	S104	MARTIN ELEMENTARY SCHOOL	03/19/2013	353.00
GF	155934	V007565	MARTINEZ, JOSE	03/19/2013	900.00
GF	155935	V002398	MCDONALD'S	03/19/2013	125.00
GF	155936	V002400	MR. GATTI'S	03/19/2013	162.00
GF	155937	V002400	MR. GATTI'S	03/19/2013	342.00
GF	155938	V002400	MR. GATTI'S	03/19/2013	330.00
GF	155939	V002400	MR. GATTI'S	03/19/2013	240.00
GF	155940	V002400	MR. GATTI'S	03/19/2013	479.00
GF	155941	V016374	PUTEGNAT, HOLLY	03/19/2013	384.00
GF	155942	V015337	REGION 28 JH VOCAL DIVISION	03/19/2013	593.00
GF	155943	V015337	REGION 28 JH VOCAL DIVISION	03/19/2013	440.00
GF	155944	V015337	REGION 28 JH VOCAL DIVISION	03/19/2013	153.00
GF	155945	V001955	SKILLS USA	03/19/2013	385.00
GF	155946	V010211	SOSA, JUAN GERARDO	03/19/2013	150.00
GF	155947	V003627	STRIPES	03/19/2013	34.65
GF	155948	V005312	TEXAS CHESS ASSOCIATION	03/19/2013	492.00
GF	155949	V005312	TEXAS CHESS ASSOCIATION	03/19/2013	123.00
GF	155950	V015254	TOSHIBA FINANCIAL SERVICES	03/19/2013	1,263.33
GF	155951	V015254	TOSHIBA FINANCIAL SERVICES	03/19/2013	583.81
GF	155952	V015254	TOSHIBA FINANCIAL SERVICES	03/19/2013	146.00
GF	155953	V000086	ACETYLENE OXYGEN COMPANY (AOC)	03/19/2013	9.85
GF	155954	V000167	ALAMO IRON WORKS	03/19/2013	7,143.72

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155955	V016354	ARGIO ROOFING & CONSTRUCTION L	03/19/2013	1,155.00
GF	155956	V005680	ARMY SURPLUS SUPPLY CO.	03/19/2013	202.27
GF	155957	V011736	DANCEWEAR SOLUTIONS	03/19/2013	420.95
GF	155958	V001675	DISCOUNT GLASS & METAL	03/19/2013	774.00
GF	155959	V001696	DUKE UNIVERSITY	03/19/2013	225.00
GF	155960	V013651	DURATEX UNIFORMS & EMBROIDERY	03/19/2013	350.00
GF	155961	V011272	FERGUSON ENTERPRISES INC.	03/19/2013	33.73
GF	155962	V000009	FLEET PRIDE	03/19/2013	1,893.31
GF	155963	V013537	FOREMOST TELECOMMUNICATIONS	03/19/2013	800.00
GF	155964	V015199	GEORGIE GIRL COSTUMES	03/19/2013	1,814.00
GF	155965	V000015	GLOOR LUMBER & SUPPLY INC.	03/19/2013	4,561.20
GF	155966	V002579	GONZALEZ GLASS	03/19/2013	210.00
GF	155967	V003533	GRASS UNLIMITED	03/19/2013	2,520.00
GF	155968	V003553	GT GOLDSPORTS	03/19/2013	16,436.56
GF	155969	V003553	GT GOLDSPORTS	03/19/2013	4,664.00
GF	155970	V002162	GUITAR CENTER	03/19/2013	558.54
GF	155971	V003568	GULF COAST PAPER CO.	03/19/2013	10,733.60
GF	155972	V003359	THE MCGRAW HILL COMPANIES	03/19/2013	2,823.40
GF	155973	V000467	BILL GUTHRIE SPORTS INC.	03/19/2013	7,869.56
GF	155974	V001047	BSN SPORTS	03/19/2013	9,394.45
GF	155975	V001686	DONNA ISD	03/19/2013	300.00
GF	155976	V000242	LA JOYA I.S.D.	03/19/2013	150.00
GF	155977	V000353	MCALLEN ISD	03/19/2013	300.00
GF	155978	V000353	MCALLEN ISD	03/19/2013	450.00
GF	155979	V007162	MISSION HIGH SCHOOL	03/19/2013	300.00
GF	155980	V002483	PSJA ISD	03/19/2013	150.00
GF	155981	V001114	SAN BENITO ATHLETIC DEPARTMENT	03/19/2013	600.00
GF	155982	V001216	T-SHIRT GALLERY & SPORTS	03/19/2013	1,674.50
GF	155983	V002418	CHICK-FIL-A	03/19/2013	366.00
GF	155984	V002418	CHICK-FIL-A	03/19/2013	264.00
GF	155985	V002418	CHICK-FIL-A	03/19/2013	60.50
GF	155986	V003634	KENTUCKY FRIED CHICKEN	03/19/2013	257.57
GF	155987	V001105	PIZZA HUT	03/19/2013	70.00
GF	155988	V006716	SUBWAY SANDWICHES	03/19/2013	54.50
GF	155989	V006716	SUBWAY SANDWICHES	03/19/2013	81.75
GF	155990	V002392	WHATABURGER RESTAURANTS	03/19/2013	98.43
GF	155991	V002392	WHATABURGER RESTAURANTS	03/19/2013	216.00
GF	155992	V002392	WHATABURGER RESTAURANTS	03/19/2013	307.85
GF	155993	V002392	WHATABURGER RESTAURANTS	03/19/2013	106.12
GF	155994	V004146	GARZA, MONICA	03/20/2013	246.14
GF	155995	V001929	HARLINGEN ISD	03/20/2013	38.16

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	155996	V012607	LOGAN, ANA	03/20/2013	49.50
GF	155997	V003471	LOS FRESNOS CISD	03/20/2013	38.16
GF	155998	V000739	NELSON, PATIENCE R.	03/20/2013	129.60
GF	155999	V008052	OJEDA, MARIA ALICIA	03/20/2013	76.95
GF	156000	V003091	PEREZ, LOURDES	03/20/2013	118.80
GF	156001	V006078	UNIVERSITY OF TEXAS AT AUSTIN	03/20/2013	140.48
GF	156002	V000209	CANO'S FLOWER SHOP	03/20/2013	231.00
GF	156003	V004388	CHUCK E. CHEESE	03/20/2013	616.97
GF	156004	V009577	CLARK, RYAN	03/20/2013	558.00
GF	156005	V002597	DOMINO'S PIZZA	03/20/2013	147.00
GF	156006	V002597	DOMINO'S PIZZA	03/20/2013	140.00
GF	156007	V005827	FRANCO, VICTOR	03/20/2013	444.00
GF	156008	V005827	FRANCO, VICTOR	03/20/2013	474.00
GF	156009	V006395	MORAN, YVONNE	03/20/2013	150.00
GF	156010	V002400	MR. GATTI'S	03/20/2013	372.00
GF	156011	V002400	MR. GATTI'S	03/20/2013	360.00
GF	156012	V001105	PIZZA HUT	03/20/2013	476.00
GF	156013	V001228	TAEA - TEXAS ART EDUCATORS ASS	03/20/2013	90.00
GF	156014	V007355	THOM, MATT C.	03/20/2013	420.00
GF	156015	V002353	TMEA	03/20/2013	480.00
GF	156016	V002392	WHATABURGER RESTAURANTS	03/20/2013	56.00
GF	156017	V006892	BARRUS, ROGER ALLEN	03/20/2013	1,182.72
GF	156018	V009709	BORDER STATES ELECTRIC SUPPLY	03/20/2013	1,582.70
GF	156019	V001036	THE BROWNSVILLE HERALD	03/20/2013	3,082.89
GF	156020	V016258	MARCELO'S FLOOR COVERING	03/20/2013	1,402.30
GF	156021	V002441	JASON'S DELI	03/20/2013	102.00
GF	156022	V002421	LYNN LEE INC.	03/20/2013	60.00
GF	156023	V002399	MD HAYNES OF SOUTH TEXAS INC.	03/20/2013	60.00
GF	156024	V002400	MR. GATTI'S	03/20/2013	42.00
GF	156025	V002392	WHATABURGER RESTAURANTS	03/20/2013	11.68
GF	156026	V002418	CHICK-FIL-A	03/20/2013	135.35
GF	156027	V002418	CHICK-FIL-A	03/20/2013	97.85
GF	156028	V002418	CHICK-FIL-A	03/20/2013	132.00
GF	156029	V002418	CHICK-FIL-A	03/20/2013	114.00
GF	156030	V002441	JASON'S DELI	03/20/2013	301.51
GF	156031	V002421	LYNN LEE INC.	03/20/2013	465.00
GF	156032	V002399	MD HAYNES OF SOUTH TEXAS INC.	03/20/2013	336.00
GF	156033	V002400	MR. GATTI'S	03/20/2013	120.00
GF	156034	V002400	MR. GATTI'S	03/20/2013	336.00
GF	156035	V001596	PETER PIPER PIZZA	03/20/2013	108.00
GF	156036	V006715	RGV PIZZA HUT LLC.	03/20/2013	77.40

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156037	V002392	WHATABURGER RESTAURANTS	03/20/2013	1,062.12
GF	156038	V014298	WING BARN	03/20/2013	156.00
GF	156039	V003493	WING STOP	03/20/2013	6.00
GF	156040	V000440	NEUHAUS & COMPANY	03/20/2013	959.25
GF	156041	V000807	NUGA DIESEL INC.	03/20/2013	57.40
GF	156042	V016098	SOUTH TEXAS INTERPRETERS FOR T	03/20/2013	2,135.00
GF	156043	V002549	SUPERIOR ALARMS	03/20/2013	8,212.50
GF	156044	V005448	UPGRADE LLC.	03/20/2013	85.40
GF	156045	V000712	OFFICE DEPOT	03/20/2013	10,524.90
GF	156046	V000200	CAMERON COUNTY JUVENILE PROBAT	03/20/2013	8,032.50
GF	156047	V000304	CARQUEST AUTO PARTS	03/20/2013	1,614.63
GF	156048	V000474	CARRIER ENTERPRISES LLC.	03/20/2013	2,005.84
GF	156049	V005088	CHANNING BETE CO. INC.	03/20/2013	775.71
GF	156050	V006140	CRUHM, ROBERT GARZA	03/20/2013	300.00
GF	156051	V001788	EL CLAVO LUMBER CO.	03/20/2013	474.75
GF	156052	V002293	BORDEN	03/20/2013	29,623.00
GF	156053	V000771	NICHO'S PRODUCE	03/20/2013	1,547.08
GF	156054	V009219	GANDARA JR., JUAN M.	03/20/2013	101.65
GF	156055	V015689	GARZA, RICARDO	03/20/2013	25.00
GF	156056	V011309	GONZALEZ, JOSE A.	03/20/2013	121.65
GF	156057	V005690	GONZALEZ, JUAN	03/20/2013	80.00
GF	156058	V005777	GONZALEZ, JUAN A.	03/20/2013	40.00
GF	156059	V013110	GONZALEZ, RAFAEL	03/20/2013	80.00
GF	156060	V002981	HERNANDEZ, SERGIO	03/20/2013	75.00
GF	156061	V005781	MARGENAU, DAVID A.	03/20/2013	40.00
GF	156062	V014896	PENA, JESUS V.	03/20/2013	135.00
GF	156063	V002091	SOTO, SERGIO	03/20/2013	70.00
GF	156064	V012622	VARGAS, DAVID	03/20/2013	35.00
GF	156065	V016348	YEPEZ, EDDER FRANCISCO	03/20/2013	80.00
GF	156066	V000086	ACETYLENE OXYGEN COMPANY (AOC)	03/20/2013	21.55
GF	156067	V000167	ALAMO IRON WORKS	03/20/2013	151.80
GF	156068	V000002	DELL MARKETING LP	03/20/2013	2,327.88
GF	156069	V001598	DEMCO	03/20/2013	258.92
GF	156070	V004947	DISCOUNT DANCE SUPPLY	03/20/2013	279.81
GF	156071	V013651	DURATEX UNIFORMS & EMBROIDERY	03/20/2013	1,800.00
GF	156072	V015283	FAIRWAY	03/20/2013	182.70
GF	156073	V007673	G & K SERVICES	03/20/2013	618.51
GF	156074	V008729	GETTY IMAGES INC.	03/20/2013	499.99
GF	156075	V000012	GRAINGER CO.	03/20/2013	10,615.96
GF	156076	V003568	GULF COAST PAPER CO.	03/20/2013	83.00
GF	156077	V013450	ASPI SOLUTIONS INC.	03/20/2013	60.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156078	V000441	BARCELONA SPORTING GOODS	03/20/2013	440.70
GF	156079	V016320	TITAN SUPPORT SYSTEMS INC.	03/20/2013	13,757.50
GF	156080	V015198	HILLJE MUSIC CENTER	03/20/2013	345.00
GF	156081	V016085	LONE STAR PERCUSSION	03/20/2013	561.85
GF	156082	V000449	LONGHORN BUS SALES INC.	03/20/2013	249.64
GF	156083	V000524	LUKE FRUIA MOTORS	03/20/2013	179.44
GF	156084	V004904	MECA SPORTSWEAR	03/20/2013	120.00
GF	156085	VOID.CONT	Void - Continued Stub	03/20/2013	-
GF	156086	V000845	MELHART MUSIC CENTER INC.	03/20/2013	7,698.75
GF	156087	V002342	MSC INDUSTRIAL DIRECT CO. INC.	03/20/2013	1,516.46
GF	156088	V001064	WALSH & ANDERSON & GALLEGOS &	03/20/2013	250.00
GF	156089	V007128	WASHING EQUIPMENT OF TEXAS	03/20/2013	516.22
GF	156090	V007761	WASHINGTON MUSIC CENTER	03/20/2013	2,499.50
GF	156091	V013530	WHITE, MICHAEL A.	03/20/2013	255.00
GF	156092	V001198	WRIGHT EXPRESS UNIVERSAL FLEET	03/20/2013	2,403.25
GF	156093	V004904	MECA SPORTSWEAR	03/20/2013	655.00
GF	156094	V000845	MELHART MUSIC CENTER INC.	03/20/2013	100.00
GF	156095	V004616	MENTORING MINDS	03/20/2013	11,840.50
GF	156096	V011849	CASTILLO, MARK	03/20/2013	645.00
GF	156097	V002418	CHICK-FIL-A	03/20/2013	55.00
GF	156098	V004388	CHUCK E. CHEESE	03/20/2013	56.00
GF	156099	V006617	CORREA, CARLOS R.	03/20/2013	500.00
GF	156100	V004186	DALLAS CHESS CLUB	03/20/2013	1,380.00
GF	156101	V007970	GRACIA, SANDRA	03/20/2013	980.00
GF	156102	V007823	LITTLE CAESARS	03/20/2013	200.00
GF	156103	V004331	MARTINEZ, LETICIA	03/20/2013	1,032.00
GF	156104	V002398	MCDONALD'S	03/20/2013	50.00
GF	156105	V002398	MCDONALD'S	03/20/2013	50.00
GF	156106	V009748	OLIVE GARDEN	03/20/2013	114.70
GF	156107	V016376	P.F. CHANG'S CHINA BISTRO	03/20/2013	92.10
GF	156108	V001105	PIZZA HUT	03/20/2013	25.00
GF	156109	V001105	PIZZA HUT	03/20/2013	35.00
GF	156110	V001105	PIZZA HUT	03/20/2013	104.00
GF	156111	V001105	PIZZA HUT	03/20/2013	350.00
GF	156112	V001105	PIZZA HUT	03/20/2013	70.00
GF	156113	V001105	PIZZA HUT	03/20/2013	409.00
GF	156114	V001105	PIZZA HUT	03/20/2013	44.28
GF	156115	V001105	PIZZA HUT	03/20/2013	37.25
GF	156116	V001105	PIZZA HUT	03/20/2013	35.00
GF	156117	V004035	POLANCO, OMAR	03/20/2013	150.00
GF	156118	V010657	SILVESTRI, TRACEY	03/20/2013	540.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156119	V012933	TREVINO, JESUS	03/20/2013	446.50
GF	156120	V004410	VELEZ, ALBERT T.	03/20/2013	175.00
GF	156121	V005228	VILLALON, SONIA	03/20/2013	300.00
GF	156122	V002392	WHATABURGER RESTAURANTS	03/20/2013	163.26
GF	156123	V002392	WHATABURGER RESTAURANTS	03/20/2013	82.46
GF	156124	V003493	WING STOP	03/20/2013	193.96
GF	156125	V014238	CORTEZ, LUPITA M.	03/21/2013	202.95
GF	156126	V010494	ESTRADA, BENJAMIN	03/21/2013	41.85
GF	156127	V004969	EWING, DENNIS	03/21/2013	738.15
GF	156128	V005827	FRANCO, VICTOR	03/21/2013	245.60
GF	156129	V011910	GARZA, YVONNE	03/21/2013	263.70
GF	156130	V004347	GONZALEZ, JUAN M.	03/21/2013	26.10
GF	156131	V002935	HAMMONS, MERRILL	03/21/2013	23.93
GF	156132	V012859	HUERTA, JORGE	03/21/2013	43.94
GF	156133	V006113	MOLINA, LEONEL	03/21/2013	213.30
GF	156134	V013456	MORALES, JESUS G.	03/21/2013	151.93
GF	156135	V005079	ROCHA, ALICIA	03/21/2013	37.29
GF	156136	V001913	STORM, SHARI	03/21/2013	449.06
GF	156137	V016097	SUSTAETA, MARIA	03/21/2013	161.55
GF	156138	V003211	TEGARDEN, JACKSON E.	03/21/2013	136.00
GF	156139	V006517	VALDEZ, LIZ	03/21/2013	62.46
GF	156140	V004423	VILLARREAL, LUCIANO	03/21/2013	211.95
GF	156141	V005232	WALKER, MARTHA	03/21/2013	297.23
GF	156142	V003594	CICI'S PIZZA	03/21/2013	682.00
GF	156143	V003155	DICKINSON, BRETT	03/21/2013	630.00
GF	156144	V005081	HOSA T.A. AREA VII SENNING & T	03/21/2013	325.00
GF	156145	V005081	HOSA T.A. AREA VII SENNING & T	03/21/2013	475.00
GF	156146	V005081	HOSA T.A. AREA VII SENNING & T	03/21/2013	725.00
GF	156147	V005081	HOSA T.A. AREA VII SENNING & T	03/21/2013	125.00
GF	156148	V005081	HOSA T.A. AREA VII SENNING & T	03/21/2013	75.00
GF	156149	V005081	HOSA T.A. AREA VII SENNING & T	03/21/2013	125.00
GF	156150	V010217	KIZER, KIMBERLY	03/21/2013	300.00
GF	156151	V008872	LA QUINTA INN & SUITES	03/21/2013	495.56
GF	156152	V002400	MR. GATTI'S	03/21/2013	258.00
GF	156153	V016406	OLVERA, CRYSTAL CHIO	03/21/2013	360.00
GF	156154	V016067	PENA, ADAN	03/21/2013	360.00
GF	156155	V001105	PIZZA HUT	03/21/2013	86.25
GF	156156	V007685	SALCEDO, FABIAN	03/21/2013	4,080.00
GF	156157	V001955	SKILLS USA	03/21/2013	165.00
GF	156158	V001955	SKILLS USA	03/21/2013	165.00
GF	156159	V001955	SKILLS USA	03/21/2013	700.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156160	V001955	SKILLS USA	03/21/2013	255.00
GF	156161	V001955	SKILLS USA	03/21/2013	110.00
GF	156162	V001955	SKILLS USA	03/21/2013	330.00
GF	156163	V001955	SKILLS USA	03/21/2013	390.00
GF	156164	V001955	SKILLS USA	03/21/2013	550.00
GF	156165	V005287	STONE, ELIZABETH	03/21/2013	1,080.00
GF	156166	V001228	TAEA - TEXAS ART EDUCATORS ASS	03/21/2013	45.00
GF	156167	V001228	TAEA - TEXAS ART EDUCATORS ASS	03/21/2013	80.00
GF	156168	V001228	TAEA - TEXAS ART EDUCATORS ASS	03/21/2013	80.00
GF	156169	V014974	TORRES, ALEX R.	03/21/2013	840.00
GF	156170	V012324	BUENROSTRO, MIGUEL	03/21/2013	85.00
GF	156171	V012358	CASTANEDA, CESAR	03/21/2013	110.00
GF	156172	V007873	CHAPA, JORGE R.	03/21/2013	117.15
GF	156173	V016411	CRUZ JR., ADAN	03/21/2013	225.00
GF	156174	V006902	CRUZ, RENE A.	03/21/2013	40.00
GF	156175	V015570	ESTRADA, IVAN	03/21/2013	85.00
GF	156176	V006910	GALL, L. RICHARD	03/21/2013	55.00
GF	156177	V016413	GALVAN, ERIC	03/21/2013	195.00
GF	156178	V016408	MACIAS, JESUS	03/21/2013	60.00
GF	156179	V008541	MORENO, ABEL	03/21/2013	105.00
GF	156180	V007619	MORENO, ABEL R.	03/21/2013	35.00
GF	156181	V016387	MOYA, JESUS E.	03/21/2013	160.00
GF	156182	V002358	MUNOZ, JUAN	03/21/2013	80.00
GF	156183	V014386	MUNOZ, LUIS	03/21/2013	80.00
GF	156184	V016348	YEPEZ, EDDER FRANCISCO	03/21/2013	70.00
GF	156185	V000046	ABETE JR., GUADALUPE	03/21/2013	25.00
GF	156186	V012103	ACOSTA, JUAN	03/21/2013	40.00
GF	156187	V014946	BARRERA, JOHN	03/21/2013	80.52
GF	156188	V004160	BINDER, BRAD	03/21/2013	90.00
GF	156189	V014802	CARDOZA, HECTOR	03/21/2013	90.00
GF	156190	V012358	CASTANEDA, CESAR	03/21/2013	25.00
GF	156191	V001094	CHIRINOS, JAVIER	03/21/2013	70.00
GF	156192	V006902	CRUZ, RENE A.	03/21/2013	25.00
GF	156193	V012450	DEGOLLADO, PABLO	03/21/2013	90.00
GF	156194	V002575	GOMEZ, OSCAR J.	03/21/2013	50.00
GF	156195	V002933	GUZMAN, RAFAEL	03/21/2013	50.00
GF	156196	V000742	NETOS TRANSMISSION	03/21/2013	425.00
GF	156197	V006353	SALINAS M.D., HILDEBRANDO	03/21/2013	40.00
GF	156198	V001843	SHERWIN WILLIAMS	03/21/2013	10,939.80
GF	156199	V001642	SHI GOVERNMENT SOLUTIONS	03/21/2013	150.00
GF	156200	V013064	SIGN SOLUTIONS	03/21/2013	607.60

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156201	V002111	SOUTH TEXAS MOULDING INC.	03/21/2013	1,577.00
GF	156202	V014750	SPAWGLASS CONTRACTORS INC.	03/21/2013	1,500.00
GF	156203	V002425	SPECIALTY ADVERTISERS	03/21/2013	6,209.92
GF	156204	V002541	SUDARSHAN M.D., ALEXANDER	03/21/2013	50.00
GF	156205	V002583	US GAMES	03/21/2013	748.52
GF	156206	V005648	CAPTION SOURCE LLC.	03/21/2013	287.50
GF	156207	V000304	CARQUEST AUTO PARTS	03/21/2013	408.97
GF	156208	V000474	CARRIER ENTERPRISES LLC.	03/21/2013	1,551.80
GF	156209	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	03/21/2013	432.04
GF	156210	V000880	CENTRAL PLUMBING & ELECTRIC	03/21/2013	413.09
GF	156211	V001171	CIRCLE INDUSTRIES	03/21/2013	2,560.12
GF	156212	V001648	CRISIS PREVENTION INSTITUTE IN	03/21/2013	125.00
GF	156213	V001710	EBSCO SUBSCRIPTION SERVICES	03/21/2013	800.00
GF	156214	V008543	ELECTRIC FIXTURE SUPPLY INC.	03/21/2013	2,348.25
GF	156215	V015254	TOSHIBA FINANCIAL SERVICES	03/21/2013	554.84
GF	156216	V000417	B & H PHOTO VIDEO	03/21/2013	230.76
GF	156217	V000443	BARNES & NOBLE BOOKSELLERS	03/21/2013	135.00
GF	156218	V002861	BEST BUY	03/21/2013	2,109.62
GF	156219	V005462	BMI SYSTEMS GROUP	03/21/2013	495.00
GF	156220	V000548	BOULDEN PUBLISHING CO.	03/21/2013	42.90
GF	156221	V010409	BRYN DOCUMENT SOLUTIONS INC.	03/21/2013	3,696.00
GF	156222	V000069	BURTON AUTO SUPPLY	03/21/2013	696.56
GF	156223	V001669	DICK BLICK	03/21/2013	595.81
GF	156224	V001995	INDEPENDENT LIVING AIDS INC.	03/21/2013	46.41
GF	156225	V001994	INDECO SALES COMPANY	03/21/2013	1,186.00
GF	156226	V001852	ROCHESTER ARMORED CAR CO. INC.	03/21/2013	1,903.20
GF	156227	V008851	ROSBACK COMPANY	03/21/2013	604.34
GF	156228	V001514	VICTOR'S PAINT & BODY SHOP	03/21/2013	134.37
GF	156229	V000086	ACETYLENE OXYGEN COMPANY (AOC)	03/21/2013	1,304.10
GF	156230	V000167	ALAMO IRON WORKS	03/21/2013	318.00
GF	156231	V011938	ALLEGRO PRODUCTIONS INC.	03/21/2013	2,700.00
GF	156232	V014367	ALVARADO, TOMAS	03/21/2013	410.00
GF	156233	V001129	AUDIO VISUAL AIDS CORP.	03/21/2013	1,325.00
GF	156234	V001137	DAKTRONICS INC.	03/21/2013	451.25
GF	156235	V000002	DELL MARKETING LP	03/21/2013	978.89
GF	156236	V001598	DEMCO	03/21/2013	1,237.36
GF	156237	V004947	DISCOUNT DANCE SUPPLY	03/21/2013	836.89
GF	156238	V016239	F & S PAVING AND AQUATICS	03/21/2013	210.00
GF	156239	V001818	FEDEX	03/21/2013	23.45
GF	156240	V011272	FERGUSON ENTERPRISES INC.	03/21/2013	452.88
GF	156241	V009960	FIGUEROA M.D., ANTONIO	03/21/2013	45.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156242	V003825	FLINCHBAUGH, ANGELA	03/21/2013	800.00
GF	156243	V002060	FLINN SCIENTIFIC INC.	03/21/2013	558.88
GF	156244	V013372	FRONTERA MATERIALS INC.	03/21/2013	124.62
GF	156245	V016314	GOULDY M.D., JOHN	03/21/2013	50.00
GF	156246	VOID.CONT	Void - Continued Stub	03/21/2013	-
GF	156247	V003553	GT GOLDSPORTS	03/21/2013	3,491.30
GF	156248	VOID.CONT	Void - Continued Stub	03/21/2013	-
GF	156249	V000467	BILL GUTHRIE SPORTS INC.	03/21/2013	13,568.74
GF	156250	V016412	DAVILA, MIGUEL A.	03/21/2013	335.00
GF	156251	V004904	MECA SPORTSWEAR	03/21/2013	4,150.00
GF	156252	V013396	ADKINS, PHYLLIS	03/22/2013	272.25
GF	156253	V001356	ALDRETE, CHRISTABEL	03/22/2013	93.15
GF	156254	V002769	BARRON, MARGARITA R.	03/22/2013	64.35
GF	156255	V013155	CARRASCO, WILLIAM	03/22/2013	71.19
GF	156256	V000949	CHAVEZ, TOM	03/22/2013	37.80
GF	156257	V004925	CORTEZ, RUBEN	03/22/2013	596.29
GF	156258	V004189	DANIELS, BEATRIZ	03/22/2013	60.30
GF	156259	V011533	DAVIS, LYNDA	03/22/2013	60.98
GF	156260	V007900	DE LA GARZA, JUANA ALICIA	03/22/2013	64.44
GF	156261	V010139	DEL ANGEL, SIXTO	03/22/2013	108.45
GF	156262	V010642	DELGADO, DAVID G.	03/22/2013	56.00
GF	156263	V002819	ELLEFSEN, KRISTINE	03/22/2013	166.50
GF	156264	V016124	ESPARZA, ROSE M.	03/22/2013	56.46
GF	156265	V004990	GARCES, ROBERT	03/22/2013	70.20
GF	156266	V011781	GARCIA, HECTOR	03/22/2013	102.27
GF	156267	V010155	GARCIA, LEE	03/22/2013	42.21
GF	156268	V015720	GOMEZ, CLARA L.	03/22/2013	55.35
GF	156269	V002570	GOMEZ, DIANA R.	03/22/2013	37.29
GF	156270	V002919	GRACIA, MARYLINDA	03/22/2013	126.00
GF	156271	V010840	GRACIA, YOLANDA	03/22/2013	180.00
GF	156272	V002931	GUZMAN, GREGORIO	03/22/2013	133.65
GF	156273	V009401	HERNANDEZ, RITA B.	03/22/2013	90.24
GF	156274	V003873	MORALES, YSELA	03/22/2013	85.05
GF	156275	V010722	O'GRADY, PATRICIA	03/22/2013	131.40
GF	156276	V014864	RODRIGUEZ, NANCY	03/22/2013	23.40
GF	156277	V003163	ROSAS, ROBERTO M.	03/22/2013	45.01
GF	156278	V006025	RUDNIK, ANDREA	03/22/2013	161.55
GF	156279	V014379	SAENZ, GLORIA E.	03/22/2013	54.90
GF	156280	V012819	TORRES, CLEMENTE	03/22/2013	90.72
GF	156281	V007831	TREVINO, CYNTHIA H.	03/22/2013	122.72
GF	156282	V008325	VIDAL, PEDRO	03/22/2013	56.11

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156283	V010100	ZEPEDA, PATRICIA	03/22/2013	74.70
GF	156284	V001831	FELIX MEAT MARKET	03/22/2013	132.00
GF	156285	V002441	JASON'S DELI	03/22/2013	566.52
GF	156286	V002421	LYNN LEE INC.	03/22/2013	180.00
GF	156287	V002398	MCDONALD'S	03/22/2013	159.35
GF	156288	V002399	MD HAYNES OF SOUTH TEXAS INC.	03/22/2013	570.00
GF	156289	V002400	MR. GATTI'S	03/22/2013	30.00
GF	156290	V002400	MR. GATTI'S	03/22/2013	132.00
GF	156291	V002392	WHATABURGER RESTAURANTS	03/22/2013	524.57
GF	156292	V002392	WHATABURGER RESTAURANTS	03/22/2013	89.36
GF	156293	V003493	WING STOP	03/22/2013	30.00
GF	156294	V015284	ARMOUR, WILLIAM H.	03/22/2013	1,200.00
GF	156295	V002418	CHICK-FIL-A	03/22/2013	67.85
GF	156296	V007541	FREITAG, GREGORY	03/22/2013	180.00
GF	156297	V012474	GRANADO, NOE	03/22/2013	2,160.00
GF	156298	V010328	HOLKUP, EUGENE M.	03/22/2013	1,608.00
GF	156299	V008872	LA QUINTA INN & SUITES	03/22/2013	218.00
GF	156300	V008872	LA QUINTA INN & SUITES	03/22/2013	525.00
GF	156301	V008872	LA QUINTA INN & SUITES	03/22/2013	748.67
GF	156302	V007147	MARQUEZ, RAUL	03/22/2013	44.00
GF	156303	V012141	PADILLA, ANTONIO	03/22/2013	540.00
GF	156304	V016374	PUTEGNAT, HOLLY	03/22/2013	480.00
GF	156305	V008475	ROBINSON, LEONARD	03/22/2013	465.00
GF	156306	V014843	TEXAS SUNGARD USERS NETWORK IN	03/22/2013	2,100.00
GF	156307	V002353	TMEA	03/22/2013	755.00
GF	156308	V002353	TMEA	03/22/2013	342.00
GF	156309	V002582	U.S. CHESS FEDERATION	03/22/2013	300.00
GF	156310	V009709	BORDER STATES ELECTRIC SUPPLY	03/22/2013	6,479.18
GF	156311	V000996	BROWNSVILLE SHEET METAL WORKS	03/22/2013	6,428.00
GF	156312	V002018	INSCO DISTRIBUTING	03/22/2013	165.41
GF	156313	V000873	RBC MUSIC CO. INC.	03/22/2013	622.59
GF	156314	V000909	RED BARN TIRE SERVICE INC.	03/22/2013	125.65
GF	156315	V012421	RUSH BUS CENTERS	03/22/2013	600.00
GF	156316	V002460	SPOT RUBBER WELDERS	03/22/2013	160.05
GF	156317	V005448	UPGRADE LLC.	03/22/2013	959.70
GF	156318	V000656	O'REILLY AUTO PARTS	03/22/2013	3,789.21
GF	156319	V000750	OIL PATCH FUEL & SUPPLY	03/22/2013	22,549.98
GF	156320	V009057	THE CHILDREN'S DOCTOR	03/22/2013	25.00
GF	156321	V000269	JAIME'S TIRE STORE	03/22/2013	344.41
GF	156322	V000394	JOHNSTONE SUPPLY	03/22/2013	2,328.63
GF	156323	V007147	MARQUEZ, RAUL	03/22/2013	480.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156324	V010798	ROGERS, NELDA	03/22/2013	167.00
GF	156325	V002187	THE TRAVEL AGENCY	03/22/2013	5,400.00
GF	156326	V001094	CHIRINOS, JAVIER	03/22/2013	75.00
GF	156327	V005510	ROGERS ATHLETIC COMPANY	03/22/2013	1,394.00
GF	156328	V001036	THE BROWNSVILLE HERALD	03/22/2013	2,527.32
GF	156329	VOID.CONT	Void - Continued Stub	03/22/2013	-
GF	156330	V000002	DELL MARKETING LP	03/22/2013	25,756.50
GF	156331	V014244	GLIDDEN PROFESSIONAL PAINT CEN	03/22/2013	3,152.40
GF	156332	V002162	GUITAR CENTER	03/22/2013	1,529.88
GF	156333	V013663	CANTU, DAVID	03/25/2013	54.71
GF	156334	V000586	CASAS-CANUL, SULEMA	03/25/2013	396.00
GF	156335	V016127	CUELLAR, JAIME	03/25/2013	500.00
GF	156336	V004192	DAVIS, MICHELLE	03/25/2013	50.00
GF	156337	V003875	DE LA CRUZ, CYNTHIA	03/25/2013	50.00
GF	156338	V006164	DOMENE, FERNANDO J.	03/25/2013	50.00
GF	156339	V005031	GONZALEZ, NORMA G.	03/25/2013	50.00
GF	156340	V012346	GUTIERREZ, REBECCA	03/25/2013	145.98
GF	156341	V008232	HERTON, JOHN B.	03/25/2013	50.00
GF	156342	V014378	MINX, JODY	03/25/2013	831.16
GF	156343	V008652	PEDRAZA, CLAUDIA	03/25/2013	50.00
GF	156344	V001198	WRIGHT EXPRESS UNIVERSAL FLEET	03/25/2013	102.95
GF	156345	V007087	RELIANT ENERGY RETAIL SERVICES	03/25/2013	19,143.76
GF	156346	V012423	SPRINT NEXTEL	03/25/2013	588.68
GF	156347	VOID.CONT	Void - Continued Stub	03/25/2013	-
GF	156348	VOID.CONT	Void - Continued Stub	03/25/2013	-
GF	156349	V009413	JP MORGAN CHASE COMMERCIAL CAR	03/25/2013	36,748.69
GF	156350	V001023	AT & T	03/25/2013	159,641.73
GF	156351	V000050	MAGIC VALLEY ELECTRIC COOPERAT	03/25/2013	149,301.67
GF	156352	V001640	SPRINT	03/25/2013	2,799.19
GF	156353	V000453	BIG J'S BAR-B-Q	03/25/2013	322.00
GF	156354	V000209	CANO'S FLOWER SHOP	03/25/2013	715.00
GF	156355	V014309	CRAFTLAND	03/25/2013	1,175.00
GF	156356	V016366	GARCIA, GRISELDA P.	03/25/2013	98.00
GF	156357	V008872	LA QUINTA INN & SUITES	03/25/2013	2,352.00
GF	156358	V007823	LITTLE CAESARS	03/25/2013	200.00
GF	156359	V007241	LOPEZ, DORA	03/25/2013	2,070.00
GF	156360	V002398	MCDONALD'S	03/25/2013	60.00
GF	156361	V001105	PIZZA HUT	03/25/2013	49.00
GF	156362	V015337	REGION 28 JH VOCAL DIVISION	03/25/2013	180.00
GF	156363	S004	RIVERA HIGH SCHOOL	03/25/2013	284.00
GF	156364	V001955	SKILLS USA	03/25/2013	220.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156365	V001955	SKILLS USA	03/25/2013	330.00
GF	156366	V001955	SKILLS USA	03/25/2013	495.00
GF	156367	V001955	SKILLS USA	03/25/2013	110.00
GF	156368	V001955	SKILLS USA	03/25/2013	880.00
GF	156369	V001955	SKILLS USA	03/25/2013	55.00
GF	156370	V001955	SKILLS USA	03/25/2013	600.00
GF	156371	V001228	TAEA - TEXAS ART EDUCATORS ASS	03/25/2013	40.00
GF	156372	V001228	TAEA - TEXAS ART EDUCATORS ASS	03/25/2013	80.00
GF	156373	V001228	TAEA - TEXAS ART EDUCATORS ASS	03/25/2013	120.00
GF	156374	V000443	BARNES & NOBLE BOOKSELLERS	03/25/2013	588.75
GF	156375	V000747	APPLE INC.	03/25/2013	482.00
GF	156376	V003568	GULF COAST PAPER CO.	03/25/2013	184,800.00
GF	156377	V002906	GONZALES, HECTOR	03/25/2013	12,356.50
GF	156378	V011171	PCMG INC.	03/25/2013	895.39
GF	156379	V011423	PEARSON INC.	03/25/2013	8,000.00
GF	156380	V013599	PENSKE TRUCK LEASING CO. L.P.	03/25/2013	623.98
GF	156381	V010133	PITTSBURGH PAINTS	03/25/2013	499.90
GF	156382	V002099	POLSTON, PAULA D.	03/25/2013	3,931.25
GF	156383	V003307	POSITIVE PROMOTIONS	03/25/2013	2,196.11
GF	156384	V002474	PROFESSIONAL PRINTING INC.	03/25/2013	532.00
GF	156385	V001216	T-SHIRT GALLERY & SPORTS	03/25/2013	48.75
GF	156386	V012305	TAYLOR, JON	03/25/2013	350.00
GF	156387	V001732	TEXAS ALCOHOL & DRUG TESTING S	03/25/2013	2,046.42
GF	156388	V001915	TEXAS DEPARTMENT OF PUBLIC SAF	03/25/2013	17.00
GF	156389	V001928	TEXAS EDUCATION AGENCY	03/25/2013	870.00
GF	156390	V002208	THEATRE HOUSE	03/25/2013	49.90
GF	156391	V002343	TIPOTEX CHEVROLET INC.	03/25/2013	623.65
GF	156392	V002393	TRANE COMPANY	03/25/2013	1,834.20
GF	156393	V010428	TRAVELERS	03/25/2013	4,793.34
GF	156394	V015911	VISIONS IN RHYTHM INC.	03/25/2013	2,750.00
GF	156395	VOID.CONT	Void - Continued Stub	03/25/2013	-
GF	156396	V002112	FOLLETT LIBRARY RESOURCES	03/25/2013	552.61
GF	156397	V005811	ALLIED SUPPLY CORPORATION	03/25/2013	33.73
GF	156398	V000405	AMERICAN COUNCIL ON EDUCATION	03/25/2013	851.00
GF	156399	V000510	AMERICAN RADIO SYSTEMS	03/25/2013	872.00
GF	156400	V000617	ANDY'S AUTO BUS AIR	03/25/2013	4,950.00
GF	156401	V000002	DELL MARKETING LP	03/25/2013	6,716.81
GF	156402	V011272	FERGUSON ENTERPRISES INC.	03/25/2013	432.21
GF	156403	V013537	FOREMOST TELECOMMUNICATIONS	03/25/2013	800.00
GF	156404	V004199	FOX MECHANICAL	03/25/2013	4,236.47
GF	156405	V003531	GOPHER SPORT/PLAY WITH A PURPO	03/25/2013	118.20

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156406	V000012	GRAINGER CO.	03/25/2013	621.60
GF	156407	V000441	BARCELONA SPORTING GOODS	03/25/2013	4,519.11
GF	156408	V000467	BILL GUTHRIE SPORTS INC.	03/25/2013	1,039.00
GF	156409	V010281	GOLE SPORTS	03/25/2013	812.50
GF	156410	VOID.CONT	Void - Continued Stub	03/25/2013	-
GF	156411	V007055	HARRIS COMMUNICATION	03/25/2013	1,580.88
GF	156412	V015198	HILLJE MUSIC CENTER	03/25/2013	1,288.00
GF	156413	V002266	HURRICANE FENCE CO.	03/25/2013	133.22
GF	156414	V000276	LAKESHORE LEARNING MATERIALS	03/25/2013	230.75
GF	156415	V003396	MANNY'S UNIFORMS	03/25/2013	233.91
GF	156416	V011302	MARROQUIN-MORRELL, CRISELDA	03/25/2013	350.00
GF	156417	V006331	MAYER-JOHNSON LLC	03/25/2013	319.20
GF	156418	V004616	MENTORING MINDS	03/25/2013	449.82
GF	156419	V011790	MIDWEST MUSICAL IMPORTS	03/25/2013	659.50
GF	156420	V002342	MSC INDUSTRIAL DIRECT CO. INC.	03/25/2013	295.71
GF	156421	V007128	WASHING EQUIPMENT OF TEXAS	03/25/2013	181.32
GF	156422	V007761	WASHINGTON MUSIC CENTER	03/25/2013	567.00
GF	156423	V001191	WOODWIND & THE BRASSWIND	03/25/2013	240.00
GF	156424	V009736	MONTALVO INSURANCE AGENCY	03/25/2013	1,600.00
GF	156425	V002492	PUBLIC UTILITIES BOARD	03/26/2013	20,771.23
GF	156426	V002293	BORDEN	03/26/2013	116,012.89
GF	156427	V002293	BORDEN	03/26/2013	127,817.73
GF	156428	V004798	ARAMBULA, MARTIN	03/26/2013	178.74
GF	156429	V007641	CANTU, JIMMY	03/26/2013	247.81
GF	156430	V007664	DE LEON, MELINDA M.	03/26/2013	190.14
GF	156431	V012642	DE LOS REYES, MARIA	03/26/2013	2.70
GF	156432	V011781	GARCIA, HECTOR	03/26/2013	389.52
GF	156433	V013325	GARCIA, MARIA OFELIA	03/26/2013	29.25
GF	156434	V005027	GONZALEZ, MARGARITA	03/26/2013	80.91
GF	156435	V012401	LAGERSTAM, GREGORY	03/26/2013	87.08
GF	156436	V015881	LEAL, JOANNA	03/26/2013	32.40
GF	156437	V000177	MARTINEZ, FRANCISCA D.	03/26/2013	24.75
GF	156438	V013321	MILAM, BRIAN L.	03/26/2013	322.10
GF	156439	V010713	MONTOYA, CARL A.	03/26/2013	77.67
GF	156440	V007090	PENA, BERTHA	03/26/2013	43.90
GF	156441	V007499	RAMIREZ, LEILANI	03/26/2013	130.42
GF	156442	V005179	SAENZ, MELISSA	03/26/2013	188.55
GF	156443	V016183	SALDANA, GLORIA	03/26/2013	10.80
GF	156444	V011955	SAN ANTONIO ISD	03/26/2013	91.56
GF	156445	V005287	STONE, ELIZABETH	03/26/2013	130.42
GF	156446	V003541	ZAMORA, LEO	03/26/2013	290.98

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156447	V011096	AMERICAN COMMODITY DISTRIBUTIO	03/26/2013	150.00
GF	156448	V000442	BARGAIN BOOK	03/26/2013	3,257.65
GF	156449	V000448	BELLAS ARTES ACADEMY	03/26/2013	600.00
GF	156450	V009709	BORDER STATES ELECTRIC SUPPLY	03/26/2013	867.75
GF	156451	V000990	BROWNSVILLE EVENTS CENTER	03/26/2013	507.00
GF	156452	V000069	BURTON AUTO SUPPLY	03/26/2013	156.00
GF	156453	V002018	INSCO DISTRIBUTING	03/26/2013	639.58
GF	156454	V000873	RBC MUSIC CO. INC.	03/26/2013	60.01
GF	156455	V001514	VICTOR'S PAINT & BODY SHOP	03/26/2013	814.00
GF	156456	V000046	ABETE JR., GUADALUPE	03/26/2013	50.00
GF	156457	V015688	ALANIZ, JULIO	03/26/2013	50.00
GF	156458	V016090	ALEJANDRO, HILARIO	03/26/2013	50.00
GF	156459	V014946	BARRERA, JOHN	03/26/2013	105.53
GF	156460	V006891	BARRERA, VICTOR	03/26/2013	108.30
GF	156461	V003726	BERMUDEZ, TOMAS	03/26/2013	50.00
GF	156462	V015445	BETANCOURT, VICTOR	03/26/2013	50.00
GF	156463	V012358	CASTANEDA, CESAR	03/26/2013	65.00
GF	156464	V001094	CHIRINOS, JAVIER	03/26/2013	50.00
GF	156465	V010468	CHONG JR., JULIAN	03/26/2013	50.00
GF	156466	V003137	DE ANDA JR., MOISES	03/26/2013	50.00
GF	156467	V001849	FERNANDEZ, EFRAIN	03/26/2013	40.00
GF	156468	V006908	FLORES, ELOY	03/26/2013	40.00
GF	156469	V002838	FLORES, ROLANDO	03/26/2013	25.00
GF	156470	V002845	GALLARDO, RICARDO	03/26/2013	50.00
GF	156471	V016094	GARCIA, REYNALDO	03/26/2013	50.00
GF	156472	V014992	GARCIA, ROMEO	03/26/2013	97.73
GF	156473	V013216	GARZA, JUAN F.	03/26/2013	50.00
GF	156474	V015689	GARZA, RICARDO	03/26/2013	40.00
GF	156475	V011309	GONZALEZ, JOSE A.	03/26/2013	269.97
GF	156476	V005777	GONZALEZ, JUAN A.	03/26/2013	90.00
GF	156477	V013110	GONZALEZ, RAFAEL	03/26/2013	160.00
GF	156478	V002933	GUZMAN, RAFAEL	03/26/2013	80.00
GF	156479	V002939	HENGGELER, LOUIS R.	03/26/2013	50.00
GF	156480	V015468	JUAREZ, JOSE A.	03/26/2013	50.00
GF	156481	V000578	JUAREZ, NELSON	03/26/2013	25.00
GF	156482	V008541	MORENO, ABEL	03/26/2013	25.00
GF	156483	V002327	MOSQUEDA, ALBERT	03/26/2013	60.00
GF	156484	V002358	MUNOZ, JUAN	03/26/2013	80.00
GF	156485	V014386	MUNOZ, LUIS	03/26/2013	80.00
GF	156486	V016425	SALINAS JR., RAYMUNDO	03/26/2013	80.00
GF	156487	V003766	VASQUEZ, JESUS Q.	03/26/2013	50.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156488	V016309	VILLARREAL, BERNARDINO	03/26/2013	50.00
GF	156489	V011406	ZEPEDA, VICTOR	03/26/2013	87.74
GF	156490	V002492	PUBLIC UTILITIES BOARD	03/26/2013	31,402.78
GF	156491	V002492	PUBLIC UTILITIES BOARD	03/26/2013	121,636.88
GF	156492	V002492	PUBLIC UTILITIES BOARD	03/26/2013	11,506.93
GF	156493	V002492	PUBLIC UTILITIES BOARD	03/26/2013	24,404.98
GF	156494	V000080	C & S SAFETY SUPPLY	03/26/2013	121.41
GF	156495	V000304	CARQUEST AUTO PARTS	03/26/2013	387.70
GF	156496	V000474	CARRIER ENTERPRISES LLC.	03/26/2013	1,656.00
GF	156497	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	03/26/2013	401.41
GF	156498	V000903	CHALLENGER LEARNING CENTER	03/26/2013	1,350.00
GF	156499	V001165	CHRISTAL VISION INC.	03/26/2013	4,990.00
GF	156500	V001181	CITY OF BROWNSVILLE	03/26/2013	3,148.00
GF	156501	V008543	ELECTRIC FIXTURE SUPPLY INC.	03/26/2013	2,628.99
GF	156502	V001805	ELITE PROMOTIONS	03/26/2013	1,107.75
GF	156503	V000717	OFFICE FURNITURE FOR LESS	03/26/2013	1,785.00
GF	156504	V000836	ORIENTAL TRADING COMPANY	03/26/2013	153.42
GF	156505	V001297	THE COLLEGE BOARD	03/26/2013	325.00
GF	156506	V010333	CENGAGE LEARNING	03/26/2013	2,425.50
GF	156507	V001805	ELITE PROMOTIONS	03/26/2013	7,459.00
GF	156508	VOID.CONT	Void - Continued Stub	03/26/2013	-
GF	156509	VOID.CONT	Void - Continued Stub	03/26/2013	-
GF	156510	VOID.CONT	Void - Continued Stub	03/26/2013	-
GF	156511	V000712	OFFICE DEPOT	03/26/2013	7,639.39
GF	156512	V000489	BLUE BELL CREAMERIES L.P.	03/26/2013	5,948.70
GF	156513	V001818	FEDEX	03/26/2013	42.19
GF	156514	V000167	ALAMO IRON WORKS	03/26/2013	464.77
GF	156515	V015974	ARGUINDEGUI OIL CO.	03/26/2013	24,644.46
GF	156516	V011848	DANCE TIME	03/26/2013	576.72
GF	156517	V001671	DIESEL FUEL INJECTION	03/26/2013	1,375.00
GF	156518	V001675	DISCOUNT GLASS & METAL	03/26/2013	288.00
GF	156519	V015283	FAIRWAY	03/26/2013	3,177.50
GF	156520	V003553	GT GOLDSPORTS	03/26/2013	111.00
GF	156521	V001181	CITY OF BROWNSVILLE	03/26/2013	5,925.00
GF	156522	V000244	J. W. PEPPER & SON INC.	03/26/2013	469.99
GF	156523	V000269	JAIME'S TIRE STORE	03/26/2013	71.35
GF	156524	V010222	JCGRAPHIX	03/26/2013	4,000.00
GF	156525	V000394	JOHNSTONE SUPPLY	03/26/2013	1,406.25
GF	156526	V000508	QUILL CORP.	03/26/2013	1,217.24
GF	156527	VOID.CONT	Void - Continued Stub	03/26/2013	-
GF	156528	VOID.CONT	Void - Continued Stub	03/26/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156529	VOID.CONT	Void - Continued Stub	03/26/2013	-
GF	156530	VOID.CONT	Void - Continued Stub	03/26/2013	-
GF	156531	V000014	HEB GROCERY STORE	03/26/2013	4,426.67
GF	156532	V012201	LINAN, ROBERTO E.	03/26/2013	1,376.38
GF	156533	V000304	CARQUEST AUTO PARTS	03/26/2013	986.25
GF	156534	V012773	CMC DAYMARK CORP. DBA	03/26/2013	1,718.75
GF	156535	V001671	DIESEL FUEL INJECTION	03/26/2013	2,025.75
GF	156536	V003464	FATTY CHEM-BY PRODUCTS	03/26/2013	600.00
GF	156537	V000012	GRAINGER CO.	03/26/2013	539.45
GF	156538	V002018	INSCO DISTRIBUTING	03/26/2013	984.36
GF	156539	V006896	STWW ENTERPRISES	03/26/2013	4,555.00
GF	156540	V013210	SANCHEZ, SANDRA VILLARREAL	03/26/2013	300.00
GF	156541	V004147	ALVEAR, JOE A.	03/26/2013	450.00
GF	156542	V003281	HILTON HOTEL	03/26/2013	1,234.90
GF	156543	V008872	LA QUINTA INN & SUITES	03/26/2013	1,142.96
GF	156544	V008872	LA QUINTA INN & SUITES	03/26/2013	615.76
GF	156545	V007523	MARRIOTT HOTEL	03/26/2013	126.00
GF	156546	V016427	ORTIZ, ELISA J.	03/26/2013	384.23
GF	156547	V014843	TEXAS SUNGARD USERS NETWORK IN	03/26/2013	350.00
GF	156548	V014630	ESQUIERDO, JESSE	03/26/2013	380.00
GF	156549	V008872	LA QUINTA INN & SUITES	03/26/2013	231.18
GF	156550	V008872	LA QUINTA INN & SUITES	03/26/2013	524.70
GF	156551	V012141	PADILLA, ANTONIO	03/26/2013	125.00
GF	156552	V003603	UNIVERSITY OF TEXAS AT SAN ANT	03/26/2013	705.00
GF	156553	V014889	BENAVIDES, GLORIA V.	03/26/2013	780.00
GF	156554	V011744	WILLIAMS, CHARLES	03/26/2013	4,348.00
GF	156555	V002692	ABBOTT, ELENA M.	03/27/2013	56.42
GF	156556	V011932	BENAVIDES, SHIRLEY JORDAN	03/27/2013	238.05
GF	156557	V002731	BLACKBURN, JOHN	03/27/2013	267.30
GF	156558	V010642	DELGADO, DAVID G.	03/27/2013	56.00
GF	156559	V002852	GARCIA, BEATRIZ	03/27/2013	56.06
GF	156560	V001882	GARCIA, NOEMI DIANA	03/27/2013	121.50
GF	156561	V015628	GARZA, ANGELICA	03/27/2013	94.95
GF	156562	V004145	GARZA, MARY D.	03/27/2013	65.49
GF	156563	V003158	GRANTLAND, ESTHER	03/27/2013	216.45
GF	156564	V002927	GUILLEN, KIMBERLY ANSON	03/27/2013	182.88
GF	156565	V010441	HARRIS, JAY	03/27/2013	334.89
GF	156566	V011291	HERNANDEZ, MARIMA	03/27/2013	56.44
GF	156567	V003020	JANIS, BERTHA	03/27/2013	86.85
GF	156568	V001053	KURTA, ANNE	03/27/2013	424.62
GF	156569	V004228	LAUGHLIN, CAROLINA A.	03/27/2013	136.35

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156570	V000915	METSKER-GALARZA, JANICE	03/27/2013	62.10
GF	156571	V006170	MORALES, NORMA LISA	03/27/2013	55.35
GF	156572	V000755	OLGUIN, ALBERT	03/27/2013	33.30
GF	156573	V001315	OLIVEIRA, MELANIE	03/27/2013	88.65
GF	156574	V006612	OLVERA, RITA	03/27/2013	20.70
GF	156575	V005153	ROCHA, MANUEL	03/27/2013	147.33
GF	156576	V016270	SALDANA, SERGIO	03/27/2013	49.95
GF	156577	V013968	SCHROEDER, JENNIFER H.	03/27/2013	55.04
GF	156578	V004262	SNYDER, TIMOTHY	03/27/2013	88.56
GF	156579	V014601	TREVINO, LYDIA	03/27/2013	322.13
GF	156580	V007678	VERNER, MORRIE	03/27/2013	96.09
GF	156581	V007659	WILHITE, GARY	03/27/2013	82.80
GF	156582	V010660	CORTEZ, SANDRA K.	03/27/2013	3,952.00
GF	156583	V011375	GOMEZ, LUIS R.	03/27/2013	1,816.00
GF	156584	V006610	GONZALEZ, ENRIQUE	03/27/2013	1,982.00
GF	156585	V007063	GUTIERREZ, BLANCA	03/27/2013	300.00
GF	156586	V002993	HOUGHTALING JR., JAMES	03/27/2013	5,388.00
GF	156587	V016399	LOPEZ, ORLANDO	03/27/2013	3,040.00
GF	156588	V004807	MELENDEZ, BENJAMIN	03/27/2013	2,880.00
GF	156589	V010420	MULLER, GUILLERMO E.	03/27/2013	2,660.00
GF	156590	V015304	OLVERA IV, GUADALUPE	03/27/2013	1,050.00
GF	156591	V007283	PENA, GILDA JO	03/27/2013	546.00
GF	156592	V001105	PIZZA HUT	03/27/2013	51.25
GF	156593	V004035	POLANCO, OMAR	03/27/2013	380.00
GF	156594	V009501	ROCHA, NELDA	03/27/2013	760.00
GF	156595	V005166	RODRIGUEZ, SAM	03/27/2013	440.00
GF	156596	V010798	ROGERS, NELDA	03/27/2013	2,850.00
GF	156597	S110	RUSSELL ELEMENTARY SCHOOL	03/27/2013	168.00
GF	156598	V010211	SOSA, JUAN GERARDO	03/27/2013	300.00
GF	156599	V003616	TASPA-TEXAS ASSOC. OF SCHOOL P	03/27/2013	50.00
GF	156600	V003211	TEGARDEN, JACKSON E.	03/27/2013	798.00
GF	156601	V002187	THE TRAVEL AGENCY	03/27/2013	515.10
GF	156602	S913	BISD FOOD & NUTRITION SERVICE	03/27/2013	3,417.45
GF	156603	V016148	A.M. DESIGNS	03/27/2013	4,100.00
GF	156604	V005330	ALLIED FIRE PROTECTION L.P.	03/27/2013	360.00
GF	156605	V015974	ARGUINDEGUI OIL CO.	03/27/2013	18,380.90
GF	156606	V011661	AVANT GUARD	03/27/2013	190.00
GF	156607	V001125	D & H DISTRIBUTING COMPANY	03/27/2013	7,942.04
GF	156608	V000002	DELL MARKETING LP	03/27/2013	627.00
GF	156609	V011272	FERGUSON ENTERPRISES INC.	03/27/2013	10.40
GF	156610	V002060	FLINN SCIENTIFIC INC.	03/27/2013	1,337.17

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156611	V007673	G & K SERVICES	03/27/2013	214.42
GF	156612	V000015	GLOOR LUMBER & SUPPLY INC.	03/27/2013	468.60
GF	156613	V002579	GONZALEZ GLASS	03/27/2013	516.00
GF	156614	V003553	GT GOLDSPORTS	03/27/2013	315.00
GF	156615	V003568	GULF COAST PAPER CO.	03/27/2013	320.96
GF	156616	V015198	HILLJE MUSIC CENTER	03/27/2013	440.00
GF	156617	V004245	LEGAL DIGEST	03/27/2013	433.07
GF	156618	V000398	LIBERTS DANCE FASHIONS	03/27/2013	342.30
GF	156619	V000449	LONGHORN BUS SALES INC.	03/27/2013	1,299.36
GF	156620	V010592	LUPE'S WRECKER SERVICE	03/27/2013	150.00
GF	156621	V000051	MAGICTIME CAR WASH	03/27/2013	3,262.64
GF	156622	V000283	MASTER TEACHER	03/27/2013	213.40
GF	156623	V000669	MEDCO SUPPLY COMPANY INC.	03/27/2013	1,937.00
GF	156624	V002342	MSC INDUSTRIAL DIRECT CO. INC.	03/27/2013	2,050.31
GF	156625	V004559	OFFICE OF THE ATTORNEY GENERAL	03/27/2013	830.37
GF	156626	V007761	WASHINGTON MUSIC CENTER	03/27/2013	4,063.00
GF	156627	V001184	WILLIAM V. MACGILL & CO.	03/27/2013	236.00
GF	156628	V001191	WOODWIND & THE BRASSWIND	03/27/2013	1,881.65
GF	156629	VOID.CONT	Void - Continued Stub	03/27/2013	-
GF	156630	VOID.CONT	Void - Continued Stub	03/27/2013	-
GF	156631	VOID.CONT	Void - Continued Stub	03/27/2013	-
GF	156632	VOID.CONT	Void - Continued Stub	03/27/2013	-
GF	156633	V001634	U.S. TECH	03/27/2013	48,317.32
GF	156634	V012764	INSIGHT PUBLIC SECTOR INC.	03/27/2013	1,137.78
GF	156635	VOID.CONT	Void - Continued Stub	03/27/2013	-
GF	156636	V000240	ALERT SERVICES INC.	03/27/2013	2,347.24
GF	156637	V007176	BASEBAL EXPRESS INC	03/27/2013	2,708.48
GF	156638	V013146	BLUE MOOSE TEES LLC.	03/27/2013	489.24
GF	156639	V010281	GOLE SPORTS	03/27/2013	1,125.00
GF	156640	V000924	HENRY SCHEIN INC.	03/27/2013	427.95
GF	156641	V000260	RIDDELL/ALL AMERICAN SPORTS CO	03/27/2013	510.00
GF	156642	V001546	SCHOOL HEALTH/SPORTS HEALTH	03/27/2013	130.90
GF	156643	V016320	TITAN SUPPORT SYSTEMS INC.	03/27/2013	8,864.50
GF	156644	V004157	VETERANS MEMORIAL HS	03/27/2013	150.00
GF	156645	V013125	VMW MAINTENANCE SOLUTION INC.	03/27/2013	96.25
GF	156646	V011845	REGION XI EDUCATION SERVICE CE	03/27/2013	83,750.00
GF	156647	V014679	THOMPSON & HORTON L.L.P	03/27/2013	14,165.68
GF	156648	V014679	THOMPSON & HORTON L.L.P	03/27/2013	6,471.47
GF	156649	V000440	NEUHAUS & COMPANY	03/27/2013	197.40
GF	156650	V000807	NUGA DIESEL INC.	03/27/2013	437.94
GF	156651	V002460	SPOT RUBBER WELDERS	03/27/2013	239.17

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156652	V001181	CITY OF BROWNSVILLE	03/27/2013	80.00
GF	156653	V003616	TASPA-TEXAS ASSOC. OF SCHOOL P	03/27/2013	100.00
GF	156654	V011096	AMERICAN COMMODITY DISTRIBUTIO	03/27/2013	960.00
GF	156655	V005081	HOSA T.A. AREA VII SENNING & T	03/27/2013	1,625.00
GF	156656	V005081	HOSA T.A. AREA VII SENNING & T	03/27/2013	675.00
GF	156657	V005081	HOSA T.A. AREA VII SENNING & T	03/27/2013	175.00
GF	156658	V005081	HOSA T.A. AREA VII SENNING & T	03/27/2013	75.00
GF	156659	V005081	HOSA T.A. AREA VII SENNING & T	03/27/2013	125.00
GF	156660	V005081	HOSA T.A. AREA VII SENNING & T	03/27/2013	1,075.00
GF	156661	V005081	HOSA T.A. AREA VII SENNING & T	03/27/2013	175.00
GF	156662	V005081	HOSA T.A. AREA VII SENNING & T	03/27/2013	275.00
GF	156663	V016394	FIDELITY NATIONAL INDEMNITY IN	03/27/2013	198,250.00
GF	156664	V002293	BORDEN	03/28/2013	115,755.20
GF	156665	V000094	C.H. HARDEN JR. ENTERPRISES IN	03/28/2013	7,699.85
GF	156666	V003381	CAROLYN NUSSBAUM MUSIC COMPANY	03/28/2013	188.94
GF	156667	V000304	CARQUEST AUTO PARTS	03/28/2013	1,742.16
GF	156668	V000474	CARRIER ENTERPRISES LLC.	03/28/2013	1,021.53
GF	156669	V000082	CDW GOVERNMENT INC.	03/28/2013	8,403.52
GF	156670	V000880	CENTRAL PLUMBING & ELECTRIC	03/28/2013	171.70
GF	156671	V000898	CHALK'S TRUCK PARTS INC.	03/28/2013	90.60
GF	156672	V001788	EL CLAVO LUMBER CO.	03/28/2013	958.50
GF	156673	V008543	ELECTRIC FIXTURE SUPPLY INC.	03/28/2013	396.68
GF	156674	V000656	O'REILLY AUTO PARTS	03/28/2013	640.72
GF	156675	V012358	CASTANEDA, CESAR	03/28/2013	50.00
GF	156676	V002838	FLORES, ROLANDO	03/28/2013	75.00
GF	156677	V016413	GALVAN, ERIC	03/28/2013	385.00
GF	156678	V004222	GANDARA SR., JUAN M.	03/28/2013	490.00
GF	156679	V015590	IBARRA, ARTURO E.	03/28/2013	155.00
GF	156680	V007426	MACIAS, ALEJANDRO	03/28/2013	85.00
GF	156681	V009385	MACIAS, OMAR	03/28/2013	245.00
GF	156682	V016387	MOYA, JESUS E.	03/28/2013	70.00
GF	156683	V002358	MUNOZ, JUAN	03/28/2013	80.00
GF	156684	V015645	PECINA, ROBERT	03/28/2013	25.00
GF	156685	V014896	PENA, JESUS V.	03/28/2013	350.00
GF	156686	V005381	RIVERA, ENRIQUE	03/28/2013	35.00
GF	156687	V016425	SALINAS JR., RAYMUNDO	03/28/2013	160.00
GF	156688	V014545	TALIANCICH, WILLIAM	03/28/2013	80.00
GF	156689	V005308	TREJO, JUAN J.	03/28/2013	190.00
GF	156690	V012622	VARGAS, DAVID	03/28/2013	260.00
GF	156691	V016348	YEPEZ, EDDER FRANCISCO	03/28/2013	160.00
GF	156692	V012448	ABARCA, JOSE	03/28/2013	400.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156693	V012103	ACOSTA, JUAN	03/28/2013	70.00
GF	156694	V012324	BUENROSTRO, MIGUEL	03/28/2013	85.00
GF	156695	V000100	CABALLERO, MARIO L.	03/28/2013	122.15
GF	156696	V015690	CANO JR., JOSE MIGUEL	03/28/2013	270.00
GF	156697	V014798	CANO, RAUL	03/28/2013	90.00
GF	156698	V014802	CARDOZA, HECTOR	03/28/2013	45.00
GF	156699	V014826	CARRILLO, JOSUE	03/28/2013	160.00
GF	156700	V016345	CLOUGH, ROBERT WILLIAM	03/28/2013	50.00
GF	156701	V016411	CRUZ JR., ADAN	03/28/2013	45.00
GF	156702	V006902	CRUZ, RENE A.	03/28/2013	50.00
GF	156703	V016412	DAVILA, MIGUEL A.	03/28/2013	135.00
GF	156704	V003137	DE ANDA JR., MOISES	03/28/2013	50.00
GF	156705	V012450	DEGOLLADO, PABLO	03/28/2013	45.00
GF	156706	V016324	DELGADO, ELVIS	03/28/2013	180.00
GF	156707	V009995	DIAZ, MARK	03/28/2013	158.84
GF	156708	V003160	DURAN, ERASMO	03/28/2013	50.00
GF	156709	V015570	ESTRADA, IVAN	03/28/2013	180.00
GF	156710	V006908	FLORES, ELOY	03/28/2013	40.00
GF	156711	V012325	FUENTES, CIRO	03/28/2013	45.00
GF	156712	V004222	GANDARA SR., JUAN M.	03/28/2013	90.00
GF	156713	V013216	GARZA, JUAN F.	03/28/2013	50.00
GF	156714	V015689	GARZA, RICARDO	03/28/2013	40.00
GF	156715	V009812	GUZMAN, DANNY	03/28/2013	60.00
GF	156716	V012103	ACOSTA, JUAN	03/28/2013	175.00
GF	156717	V012324	BUENROSTRO, MIGUEL	03/28/2013	315.00
GF	156718	V014798	CANO, RAUL	03/28/2013	35.00
GF	156719	V014802	CARDOZA, HECTOR	03/28/2013	385.00
GF	156720	V014826	CARRILLO, JOSUE	03/28/2013	210.00
GF	156721	V016412	DAVILA, MIGUEL A.	03/28/2013	70.00
GF	156722	V012494	DE LA CERDA, AZAEL	03/28/2013	210.00
GF	156723	V012450	DEGOLLADO, PABLO	03/28/2013	105.00
GF	156724	V015570	ESTRADA, IVAN	03/28/2013	350.00
GF	156725	V012325	FUENTES, CIRO	03/28/2013	610.00
GF	156726	V009219	GANDARA JR., JUAN M.	03/28/2013	100.00
GF	156727	V012103	ACOSTA, JUAN	03/28/2013	90.00
GF	156728	V000188	ALANIZ, JUAN C.	03/28/2013	50.00
GF	156729	V004160	BINDER, BRAD	03/28/2013	80.00
GF	156730	V001047	BSN SPORTS	03/28/2013	429.00
GF	156731	V009995	DIAZ, MARK	03/28/2013	89.40
GF	156732	V011309	GONZALEZ, JOSE A.	03/28/2013	55.00
GF	156733	V004472	GUERRERO, PETER GABRIEL	03/28/2013	50.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156734	V014993	GUTIERREZ, JIMMY	03/28/2013	50.00
GF	156735	V002993	HOUGHTALING JR., JAMES	03/28/2013	50.00
GF	156736	V000269	JAIME'S TIRE STORE	03/28/2013	764.00
GF	156737	V004157	VETERANS MEMORIAL HS	03/28/2013	250.00
GF	156738	V000014	HEB GROCERY STORE	03/28/2013	774.66
GF	156739	V002763	BARGUIARENA, SYLVIA A.	03/28/2013	56.43
GF	156740	V007451	BERMUDEZ, LORENA	03/28/2013	31.61
GF	156741	V010554	CAMARILLO, MARICELA	03/28/2013	62.10
GF	156742	V015355	CISNEROS, GABRIEL	03/28/2013	45.90
GF	156743	V009202	GABBERT, PATRICK	03/28/2013	59.35
GF	156744	V004098	GARCIA, OSCAR	03/28/2013	55.34
GF	156745	V016053	HERRERA, ROSA I.	03/28/2013	97.65
GF	156746	V000317	JANIS, PILAR	03/28/2013	23.88
GF	156747	V002421	LYNN LEE INC.	03/28/2013	90.00
GF	156748	V002400	MR. GATTI'S	03/28/2013	48.00
GF	156749	V002426	SUBWAY SANDWICHES & SALADS STO	03/28/2013	16.53
GF	156750	V001543	SCHOLASTIC LIBRARY PUBLISHING	03/28/2013	604.97
GF	156751	V001935	SIRCHIE FINGER PRINT LAB INC.	03/28/2013	1,042.34
GF	156752	V007455	SNAVELY, WILLIAM R.	03/28/2013	350.00
GF	156753	V015337	REGION 28 JH VOCAL DIVISION	03/28/2013	170.00
GF	156754	V015337	REGION 28 JH VOCAL DIVISION	03/28/2013	485.00
GF	156755	V000072	BUSINESS PROFESSIONALS OF AMER	03/28/2013	381.00
GF	156756	V001396	ANDERSON, PHILIP H.	03/28/2013	630.00
GF	156757	V002783	BURKS, STEVEN	03/28/2013	456.00
GF	156758	V008951	CORNEJO, DAVID	03/28/2013	1,080.00
GF	156759	V003112	CUEVAS, O'NEIL A.	03/28/2013	360.00
GF	156760	V002597	DOMINO'S PIZZA	03/28/2013	147.00
GF	156761	V002597	DOMINO'S PIZZA	03/28/2013	140.00
GF	156762	V012988	GARCIA, MARIA DEL CARMEN	03/28/2013	360.00
GF	156763	V014319	GARCIA-RAMIREZ, JULIETTE	03/28/2013	630.00
GF	156764	V005007	GARZA, ALONZO	03/28/2013	480.00
GF	156765	V002142	GAYLORD OPRYLAND RESORT & CONV	03/28/2013	11,847.13
GF	156766	V010840	GRACIA, YOLANDA	03/28/2013	600.00
GF	156767	V005072	HINOJOSA, LUIS	03/28/2013	360.00
GF	156768	V000340	JASSO JR., DANIEL	03/28/2013	240.00
GF	156769	V007823	LITTLE CAESARS	03/28/2013	125.00
GF	156770	V013407	LOA, EDDIE	03/28/2013	720.00
GF	156771	V004744	LOPEZ, RONALD	03/28/2013	270.00
GF	156772	V010634	MALDONADO, NORMA A.	03/28/2013	1,902.00
GF	156773	V011169	MARTINEZ JR., CARLOS L.	03/28/2013	840.00
GF	156774	V012349	MARTINEZ, SARAH MATILDA	03/28/2013	480.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156775	V010472	MENDOZA, MIGUEL	03/28/2013	1,080.00
GF	156776	V004880	NAVARRETE, DORA	03/28/2013	840.00
GF	156777	V003124	PONCE, MARY LOU	03/28/2013	210.00
GF	156778	V001955	SKILLS USA	03/28/2013	165.00
GF	156779	V001955	SKILLS USA	03/28/2013	990.00
GF	156780	V016167	TEXAS TECHNOLOGY STUDENTS ASSO	03/28/2013	50.00
GF	156781	V000210	CANO'S PRODUCE	03/28/2013	415.50
GF	156782	V010294	JOPA CORPORATION	03/28/2013	1,169.66
GF	156783	V000771	NICHO'S PRODUCE	03/28/2013	47.20
GF	156784	V001460	VALLEY COCA-COLA BOTTLING COMP	03/28/2013	74.40
GF	156785	V016413	GALVAN, ERIC	03/28/2013	107.20
GF	156786	V016430	GALVAN, JOSE	03/28/2013	80.00
GF	156787	V004222	GANDARA SR., JUAN M.	03/28/2013	90.00
GF	156788	V002994	HUERTA, JESUS V.	03/28/2013	50.00
GF	156789	V015590	IBARRA, ARTURO E.	03/28/2013	50.00
GF	156790	V012157	INFANTE, RAMON	03/28/2013	50.00
GF	156791	V015468	JUAREZ, JOSE A.	03/28/2013	60.00
GF	156792	V016424	KRETZ, RONALD	03/28/2013	82.18
GF	156793	V016031	LEAL, VICTOR	03/28/2013	60.00
GF	156794	V016408	MACIAS, JESUS	03/28/2013	219.39
GF	156795	V005781	MARGENAU, DAVID A.	03/28/2013	90.00
GF	156796	V000178	MARTINEZ JR., SIGIFREDO (FREDD	03/28/2013	40.00
GF	156797	V016428	MARTINEZ, DENNY	03/28/2013	95.50
GF	156798	V015843	MARTINEZ, GERARDO	03/28/2013	45.00
GF	156799	V015662	MEDINA JR., JORGE L.	03/28/2013	80.00
GF	156800	V016387	MOYA, JESUS E.	03/28/2013	250.00
GF	156801	V015645	PECINA, ROBERT	03/28/2013	40.00
GF	156802	V002196	PORTEOUS, JUAN J.	03/28/2013	40.00
GF	156803	V000786	RAMOS, EDDIE	03/28/2013	75.52
GF	156804	V014872	RAMOS, JOSE L.	03/28/2013	180.00
GF	156805	V016425	SALINAS JR., RAYMUNDO	03/28/2013	80.00
GF	156806	V016346	TOBIAS, ERNESTO	03/28/2013	135.00
GF	156807	V005308	TREJO, JUAN J.	03/28/2013	170.00
GF	156808	V016431	VALENCIA, OSCAR	03/28/2013	45.00
GF	156809	V012622	VARGAS, DAVID	03/28/2013	111.64
GF	156810	V016249	VILLARREAL, SAMUEL	03/28/2013	50.00
GF	156811	V016348	YEPEZ, EDDER FRANCISCO	03/28/2013	90.00
GF	156812	V000443	BARNES & NOBLE BOOKSELLERS	03/28/2013	181.92
GF	156813	S913	BISD FOOD & NUTRITION SERVICE	03/28/2013	486.00
GF	156814	V009709	BORDER STATES ELECTRIC SUPPLY	03/28/2013	1,471.57
GF	156815	V000996	BROWNSVILLE SHEET METAL WORKS	03/28/2013	346.50

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156816	V001047	BSN SPORTS	03/28/2013	63.96
GF	156817	V001069	BURGESS UPHOLSTERY	03/28/2013	2,045.00
GF	156818	VOID.CONT	Void - Continued Stub	03/28/2013	-
GF	156819	V001995	INDEPENDENT LIVING AIDS INC.	03/28/2013	3,932.39
GF	156820	V000647	RAINBOW BOOK COMPANY	03/28/2013	3,030.87
GF	156821	V001018	RENAISSANCE LEARNING INC.	03/28/2013	291.72
GF	156822	V001027	RENTAL WORLD LLC	03/28/2013	47.88
GF	156823	V003424	VALLEY EAR-NOSE AND THROAT	03/28/2013	25.00
GF	156824	V001490	VALLEY SPEECH LANGUAGE & LEARN	03/28/2013	2,200.00
GF	156825	V009623	VILLALOBOS M.D., RAFAEL	03/28/2013	150.00
GF	156826	VOID.CONT	Void - Continued Stub	03/28/2013	-
GF	156827	V011698	VOTAW TOOL CO. INC.	03/28/2013	1,448.56
GF	156828	V000086	ACETYLENE OXYGEN COMPANY (AOC)	03/28/2013	10.95
GF	156829	V000510	AMERICAN RADIO SYSTEMS	03/28/2013	164.00
GF	156830	V000002	DELL MARKETING LP	03/28/2013	239.70
GF	156831	V001689	DRAMATIC PUBLISHING COMPANY	03/28/2013	99.79
GF	156832	V011272	FERGUSON ENTERPRISES INC.	03/28/2013	3,238.09
GF	156833	V000009	FLEET PRIDE	03/28/2013	295.69
GF	156834	V004199	FOX MECHANICAL	03/28/2013	19,439.48
GF	156835	V007673	G & K SERVICES	03/28/2013	59.81
GF	156836	V000012	GRAINGER CO.	03/28/2013	3,172.18
GF	156837	V000441	BARCELONA SPORTING GOODS	03/28/2013	239.00
GF	156838	V001640	SPRINT	04/01/2013	1,931.71
GF	156839	VOID.CONT	Void - Continued Stub	04/01/2013	-
GF	156840	VOID.CONT	Void - Continued Stub	04/01/2013	-
GF	156841	V001205	XEROX CORPORATION	04/01/2013	21,156.23
GF	156842	VOID.CONT	Void - Continued Stub	04/01/2013	-
GF	156843	VOID.CONT	Void - Continued Stub	04/01/2013	-
GF	156844	V001205	XEROX CORPORATION	04/01/2013	36,309.87
GF	156845	VOID.CONT	Void - Continued Stub	04/01/2013	-
GF	156846	VOID.CONT	Void - Continued Stub	04/01/2013	-
GF	156847	V001205	XEROX CORPORATION	04/01/2013	46,914.57
GF	156848	VOID.CONT	Void - Continued Stub	04/01/2013	-
GF	156849	V001205	XEROX CORPORATION	04/01/2013	12,260.65
GF	156850	V000085	ACET	04/01/2013	700.00
GF	156851	V000085	ACET	04/01/2013	700.00
GF	156852	V000085	ACET	04/01/2013	350.00
GF	156853	V004147	ALVEAR, JOE A.	04/01/2013	204.00
GF	156854	V012589	BARBOSA, JAVIER	04/01/2013	400.00
GF	156855	V012906	CANTU, STEPHANIE	04/01/2013	350.00
GF	156856	V009577	CLARK, RYAN	04/01/2013	558.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156857	V007530	DAUGHTERS, THOMAS	04/01/2013	1,200.00
GF	156858	V016392	ECHAVARRIA, ALBERTO	04/01/2013	400.00
GF	156859	V013579	ESTRADA, TEODORO	04/01/2013	125.00
GF	156860	V012474	GRANADO, NOE	04/01/2013	360.00
GF	156861	V007823	LITTLE CAESARS	04/01/2013	20.82
GF	156862	V006468	LOPEZ, NORMA	04/01/2013	420.00
GF	156863	V016399	LOPEZ, ORLANDO	04/01/2013	150.00
GF	156864	V006550	MARTINEZ, PETE	04/01/2013	400.00
GF	156865	V001105	PIZZA HUT	04/01/2013	266.00
GF	156866	V015654	ROBOTEVENTS	04/01/2013	50.00
GF	156867	V011088	ROYAL FESTIVALS & TOURS LLC.	04/01/2013	50.00
GF	156868	S110	RUSSELL ELEMENTARY SCHOOL	04/01/2013	308.00
GF	156869	V003627	STRIPES	04/01/2013	129.00
GF	156870	V005288	STTEA-SOUTH TEXAS TECHNOLOGY E	04/01/2013	60.00
GF	156871	V005288	STTEA-SOUTH TEXAS TECHNOLOGY E	04/01/2013	70.00
GF	156872	V001647	TEDA	04/01/2013	600.00
GF	156873	V001912	TEXAS DEPARTMENT OF LICENSING	04/01/2013	140.00
GF	156874	V001297	THE COLLEGE BOARD	04/01/2013	335.00
GF	156875	V002187	THE TRAVEL AGENCY	04/01/2013	5,970.00
GF	156876	V002187	THE TRAVEL AGENCY	04/01/2013	2,985.00
GF	156877	V011027	TREJO, FELIX ANTHONY	04/01/2013	240.00
GF	156878	V003608	UNITED STATES POSTAL SERVICE	04/01/2013	15,000.00
GF	156879	V002648	US CHESS FEDERATION	04/01/2013	50.00
GF	156880	V008474	UTB	04/01/2013	210.00
GF	156881	V007577	VALDEZ, JOE	04/01/2013	2,256.00
GF	156882	V007578	VATA/SPATS	04/01/2013	350.00
GF	156883	V001205	XEROX CORPORATION	04/01/2013	997.69
GF	156884	V000167	ALAMO IRON WORKS	04/01/2013	152.12
GF	156885	V008522	ARIZPE ROOFING	04/01/2013	3,344.25
GF	156886	V011736	DANCEWEAR SOLUTIONS	04/01/2013	258.14
GF	156887	V001690	DRAMATISTS PLAY SERVICE INC.	04/01/2013	40.00
GF	156888	V013372	FRONTERA MATERIALS INC.	04/01/2013	66.96
GF	156889	V000015	GLOOR LUMBER & SUPPLY INC.	04/01/2013	1,940.05
GF	156890	V002418	CHICK-FIL-A	04/01/2013	84.04
GF	156891	V002418	CHICK-FIL-A	04/01/2013	307.46
GF	156892	V002421	LYNN LEE INC.	04/01/2013	294.00
GF	156893	V002400	MR. GATTI'S	04/01/2013	774.00
GF	156894	V002400	MR. GATTI'S	04/01/2013	744.00
GF	156895	V002392	WHATABURGER RESTAURANTS	04/01/2013	790.64
GF	156896	V002433	HART RESTAURANT MANAGEMENT	04/01/2013	77.75
GF	156897	V002441	JASON'S DELI	04/01/2013	360.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156898	V002398	MCDONALD'S	04/01/2013	63.90
GF	156899	V002399	MD HAYNES OF SOUTH TEXAS INC.	04/01/2013	828.00
GF	156900	V002417	WALLBANGER'S	04/01/2013	102.00
GF	156901	V002392	WHATABURGER RESTAURANTS	04/01/2013	553.11
GF	156902	V011813	WILLIE'S BAR B.Q.	04/01/2013	95.84
GF	156903	V003493	WING STOP	04/01/2013	127.90
GF	156904	V003493	WING STOP	04/01/2013	60.00
GF	156905	V001607	DEPARTMENT OF INFORMATION RESO	04/01/2013	656.51
GF	156906	V014249	KIDZ INCENTIVES LLC.	04/01/2013	223.25
GF	156907	V011423	PEARSON INC.	04/01/2013	4,087.72
GF	156908	V011423	PEARSON INC.	04/01/2013	475.48
GF	156909	V001303	PENDERS MUSIC CO.	04/01/2013	509.20
GF	156910	V010133	PITTSBURGH PAINTS	04/01/2013	171.96
GF	156911	V002474	PROFESSIONAL PRINTING INC.	04/01/2013	96.50
GF	156912	V001253	TASB	04/01/2013	328.68
GF	156913	V001288	TASBO	04/01/2013	1,090.00
GF	156914	V001334	TEACHING SYSTEMS INC.	04/01/2013	459.99
GF	156915	V001654	TEJAS EQUIPMENT RENTAL	04/01/2013	340.92
GF	156916	V002250	TEXAS GAS SERVICE	04/01/2013	742.98
GF	156917	V003454	TEXAS SCENIC COMPANY INC.	04/01/2013	180.00
GF	156918	V005301	TIME WARNER COMMUNICATIONS	04/01/2013	199.95
GF	156919	V002344	TIPTON MOTORS INC.	04/01/2013	473.58
GF	156920	V002401	TRANSLINGUA	04/01/2013	135.00
GF	156921	V000807	NUGA DIESEL INC.	04/01/2013	101.46
GF	156922	V005886	STEWART & STEVENSON POWER PROD	04/01/2013	520.50
GF	156923	V002549	SUPERIOR ALARMS	04/01/2013	4,383.00
GF	156924	V000080	C & S SAFETY SUPPLY	04/01/2013	2,292.00
GF	156925	V000304	CARQUEST AUTO PARTS	04/01/2013	1,013.57
GF	156926	V000898	CHALK'S TRUCK PARTS INC.	04/01/2013	167.50
GF	156927	V001648	CRISIS PREVENTION INSTITUTE IN	04/01/2013	125.00
GF	156928	V008543	ELECTRIC FIXTURE SUPPLY INC.	04/01/2013	32.80
GF	156929	V001875	ESCHOOL SOLUTIONS INC.	04/01/2013	14,562.48
GF	156930	V000656	O'REILLY AUTO PARTS	04/01/2013	259.21
GF	156931	V000750	OIL PATCH FUEL & SUPPLY	04/01/2013	32,136.71
GF	156932	V000016	J. R. INC.	04/01/2013	834.72
GF	156933	V000269	JAIME'S TIRE STORE	04/01/2013	3,392.44
GF	156934	V000394	JOHNSTONE SUPPLY	04/01/2013	578.17
GF	156935	V011375	GOMEZ, LUIS R.	04/01/2013	178.00
GF	156936	V007063	GUTIERREZ, BLANCA	04/01/2013	68.00
GF	156937	V005636	HEAVY DUTY BUS PARTS	04/01/2013	7,974.43
GF	156938	VOID.CONT	Void - Continued Stub	04/01/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156939	V002185	HIGHSMITH INC.	04/01/2013	974.49
GF	156940	V013965	LA LUZ METAL & CRANE SERVICES	04/01/2013	500.00
GF	156941	V009542	LAMAR OUTDOOR ADVERTISING	04/01/2013	1,320.00
GF	156942	V003327	LIBRARY VIDEO COMPANY	04/01/2013	364.91
GF	156943	V012201	LINAN, ROBERTO E.	04/01/2013	409.50
GF	156944	V002365	MUSIC IN MOTION INC.	04/01/2013	1,191.58
GF	156945	V004559	OFFICE OF THE ATTORNEY GENERAL	04/01/2013	409.50
GF	156946	V003359	THE MCGRAW HILL COMPANIES	04/01/2013	1,122.17
GF	156947	V016357	WARE, MICHAEL W.	04/01/2013	700.00
GF	156948	V000105	ACR ENGINEERING INC.	04/01/2013	2,500.00
GF	156949	V002280	BIG M PEST CONTROL INC.	04/01/2013	1,682.00
GF	156950	V000304	CARQUEST AUTO PARTS	04/01/2013	55.84
GF	156951	V000002	DELL MARKETING LP	04/01/2013	4,529.70
GF	156952	V003464	FATTY CHEM-BY PRODUCTS	04/01/2013	675.00
GF	156953	V008401	FIRST CHOICE RESTAURANT EQUIPM	04/01/2013	1,048.00
GF	156954	V002018	INSCO DISTRIBUTING	04/01/2013	1,497.74
GF	156955	V004376	MISSION RESTAURANT SUPPLY	04/01/2013	6,625.00
GF	156956	V001259	PENA'S WRECKER SERVICE	04/01/2013	425.00
GF	156957	V011079	W & B SERVICE COMPANY	04/01/2013	1,326.03
GF	156958	V015236	HERMES MUSIC	04/02/2013	610.85
GF	156959	V002657	AVENDANO, CECILIA P.	04/02/2013	107.55
GF	156960	V007498	CANANT, CELESTE	04/02/2013	372.46
GF	156961	V013663	CANTU, DAVID	04/02/2013	60.00
GF	156962	V014941	CLARK, ANNA	04/02/2013	419.99
GF	156963	V014256	GIBSON, TIFFANY	04/02/2013	50.00
GF	156964	V012978	GUERRA, MELISSA	04/02/2013	355.61
GF	156965	V009085	HINOJOSA, DALINDA	04/02/2013	87.75
GF	156966	V009170	MATA, FABIOLA	04/02/2013	26.19
GF	156967	V012018	MATA, VANESSA	04/02/2013	83.70
GF	156968	V009989	PEREZ, JUANITA	04/02/2013	23.62
GF	156969	V000812	RATLIFF JR., CHARLES H.	04/02/2013	43.19
GF	156970	V003132	RODRIGUEZ, PATRICIA	04/02/2013	393.56
GF	156971	V015880	RODRIGUEZ, YOLANDA	04/02/2013	97.20
GF	156972	V007073	SOLIS, MARY	04/02/2013	390.33
GF	156973	V004274	SOSA, BLANCA	04/02/2013	56.60
GF	156974	V007346	SWEENEY, MARBELIA	04/02/2013	81.68
GF	156975	V009611	TORRES-MONTEZ, BELINDA	04/02/2013	23.62
GF	156976	V007350	ZAMORA, LUZ	04/02/2013	50.00
GF	156977	V002102	FOLLETT EDUCATIONAL SERVICES	04/02/2013	1,773.60
GF	156978	VOID.CONT	Void - Continued Stub	04/02/2013	-
GF	156979	V002112	FOLLETT LIBRARY RESOURCES	04/02/2013	2,446.76

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	156980	V000944	REGION ONE EDUCATION CENTER	04/02/2013	2,345.00
GF	156981	V014770	GOMEZ, JUAN P.	04/02/2013	360.00
GF	156982	V010159	HERNANDEZ, HILDA	04/02/2013	315.00
GF	156983	V006324	PHI DELTA KAPPA INTERNATIONAL	04/02/2013	892.00
GF	156984	S110	RUSSELL ELEMENTARY SCHOOL	04/02/2013	331.00
GF	156985	V007578	VATA/SPATS	04/02/2013	175.00
GF	156986	S913	BISD FOOD & NUTRITION SERVICE	04/02/2013	754.00
GF	156987	V009709	BORDER STATES ELECTRIC SUPPLY	04/02/2013	71.88
GF	156988	V000171	R. MARTINEZ HAULING SERVICE	04/02/2013	1,904.00
GF	156989	V000467	BILL GUTHRIE SPORTS INC.	04/02/2013	534.22
GF	156990	V001047	BSN SPORTS	04/02/2013	6,072.28
GF	156991	V000171	R. MARTINEZ HAULING SERVICE	04/02/2013	952.00
GF	156992	V015446	RL CONSULTING GROUP LLC.	04/02/2013	4,700.00
GF	156993	V001546	SCHOOL HEALTH/SPORTS HEALTH	04/02/2013	258.00
GF	156994	V010434	SCOTT EQUIPMENT	04/02/2013	1,100.00
GF	156995	VOID.CONT	Void - Continued Stub	04/02/2013	-
GF	156996	VOID.CONT	Void - Continued Stub	04/02/2013	-
GF	156997	VOID.CONT	Void - Continued Stub	04/02/2013	-
GF	156998	VOID.CONT	Void - Continued Stub	04/02/2013	-
GF	156999	VOID.CONT	Void - Continued Stub	04/02/2013	-
GF	157000	VOID.CONT	Void - Continued Stub	04/02/2013	-
GF	157001	VOID.CONT	Void - Continued Stub	04/02/2013	-
GF	157002	VOID.CONT	Void - Continued Stub	04/02/2013	-
GF	157003	V002130	GATEWAY PRINTING & OFFICE SUPP	04/02/2013	8,925.26
GF	157004	V000086	ACETYLENE OXYGEN COMPANY (AOC)	04/02/2013	59.43
GF	157005	V000617	ANDY'S AUTO BUS AIR	04/02/2013	378.71
GF	157006	V003353	FORDE-FERRIER L.L.C.	04/02/2013	1,680.00
GF	157007	V007673	G & K SERVICES	04/02/2013	39.10
GF	157008	V015611	GCR TIRES CENTERS	04/02/2013	1,322.16
GF	157009	V015236	HERMES MUSIC	04/02/2013	2,967.70
GF	157010	V004904	MECA SPORTSWEAR	04/02/2013	720.00
GF	157011	V015780	MOTIVATIONAL CONCEPTS	04/02/2013	62.50
GF	157012	V007761	WASHINGTON MUSIC CENTER	04/02/2013	1,357.25
GF	157013	V003642	OMNI HOTEL	04/02/2013	3,380.09
GF	157014	V007577	VALDEZ, JOE	04/02/2013	105.00
GF	157015	V009736	MONTALVO INSURANCE AGENCY	04/02/2013	643,162.00
GF	157016	V005157	RODRIGUEZ, JOSE	04/02/2013	270.00
GF	157017	V001955	SKILLS USA	04/02/2013	195.00
GF	157018	V015254	TOSHIBA FINANCIAL SERVICES	04/02/2013	1,049.07
GF	157019	V013907	BLANCO, JESSE	04/03/2013	143.10
GF	157020	V004900	CHAVEZ, JUAN	04/03/2013	350.62

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157021	V010501	FLORES, TERESA	04/03/2013	40.05
GF	157022	V009363	OLBERA, AGRIPINO	04/03/2013	100.80
GF	157023	V006348	RIVERA, JULIA	04/03/2013	56.49
GF	157024	V003163	ROSAS, ROBERTO M.	04/03/2013	56.49
GF	157025	V013968	SCHROEDER, JENNIFER H.	04/03/2013	55.04
GF	157026	V004055	TOLMAN, MARY	04/03/2013	341.00
GF	157027	V002492	PUBLIC UTILITIES BOARD	04/03/2013	98,050.91
GF	157028	V002492	PUBLIC UTILITIES BOARD	04/03/2013	66,813.91
GF	157029	V002492	PUBLIC UTILITIES BOARD	04/03/2013	18,429.19
GF	157030	V002492	PUBLIC UTILITIES BOARD	04/03/2013	24,842.75
GF	157031	V002492	PUBLIC UTILITIES BOARD	04/03/2013	14,901.20
GF	157032	V004147	ALVEAR, JOE A.	04/03/2013	240.00
GF	157033	V002770	BATSELL, GORDON	04/03/2013	1,560.00
GF	157034	V016400	CARPIO, SAMUEL	04/03/2013	50.00
GF	157035	V009577	CLARK, RYAN	04/03/2013	168.00
GF	157036	V014566	MARTINEZ, ERIKA D.	04/03/2013	1,920.00
GF	157037	V002398	MCDONALD'S	04/03/2013	150.64
GF	157038	V002400	MR. GATTI'S	04/03/2013	390.00
GF	157039	V002400	MR. GATTI'S	04/03/2013	360.00
GF	157040	V002400	MR. GATTI'S	04/03/2013	270.00
GF	157041	V002400	MR. GATTI'S	04/03/2013	456.00
GF	157042	V002400	MR. GATTI'S	04/03/2013	360.00
GF	157043	V001105	PIZZA HUT	04/03/2013	387.25
GF	157044	V007053	ROOKSTOOL, BRIAN	04/03/2013	1,200.00
GF	157045	S110	RUSSELL ELEMENTARY SCHOOL	04/03/2013	168.00
GF	157046	V013513	SANCHEZ, JOEL	04/03/2013	600.00
GF	157047	V013513	SANCHEZ, JOEL	04/03/2013	50.00
GF	157048	V002226	SOUTH TEXAS TECH. EDUCATORS AS	04/03/2013	240.00
GF	157049	V005288	STTEA-SOUTH TEXAS TECHNOLOGY E	04/03/2013	220.00
GF	157050	V005288	STTEA-SOUTH TEXAS TECHNOLOGY E	04/03/2013	330.00
GF	157051	V014843	TEXAS SUNGARD USERS NETWORK IN	04/03/2013	350.00
GF	157052	V007578	VATA/SPATS	04/03/2013	350.00
GF	157053	V002112	FOLLETT LIBRARY RESOURCES	04/03/2013	2,568.78
GF	157054	V000082	CDW GOVERNMENT INC.	04/03/2013	6,408.15
GF	157055	V006140	CRUHM, ROBERT GARZA	04/03/2013	300.00
GF	157056	V001805	ELITE PROMOTIONS	04/03/2013	3,339.00
GF	157057	V010232	OK PAPER CENTER	04/03/2013	109.00
GF	157058	V000836	ORIENTAL TRADING COMPANY	04/03/2013	1,088.89
GF	157059	V000417	B & H PHOTO VIDEO	04/03/2013	48.51
GF	157060	V002861	BEST BUY	04/03/2013	2,100.98
GF	157061	V015666	BLICK ART MATERIALS	04/03/2013	566.61

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157062	V016341	BRAINSTORM INC.	04/03/2013	805.31
GF	157063	V000069	BURTON AUTO SUPPLY	04/03/2013	1,201.44
GF	157064	V001669	DICK BLICK	04/03/2013	545.74
GF	157065	V001972	IMAGERY GRAPHIC SYSTEMS INC.	04/03/2013	818.59
GF	157066	V001994	INDECO SALES COMPANY	04/03/2013	7,556.70
GF	157067	V000873	RBC MUSIC CO. INC.	04/03/2013	1,038.97
GF	157068	V000890	REALLY GOOD STUFF	04/03/2013	129.95
GF	157069	V010320	ROMEO MUSIC	04/03/2013	4,095.00
GF	157070	VOID.CONT	Void - Continued Stub	04/03/2013	-
GF	157071	VOID.CONT	Void - Continued Stub	04/03/2013	-
GF	157072	VOID.CONT	Void - Continued Stub	04/03/2013	-
GF	157073	VOID.CONT	Void - Continued Stub	04/03/2013	-
GF	157074	VOID.CONT	Void - Continued Stub	04/03/2013	-
GF	157075	VOID.CONT	Void - Continued Stub	04/03/2013	-
GF	157076	VOID.CONT	Void - Continued Stub	04/03/2013	-
GF	157077	VOID.CONT	Void - Continued Stub	04/03/2013	-
GF	157078	V002130	GATEWAY PRINTING & OFFICE SUPP	04/03/2013	5,847.67
GF	157079	V000167	ALAMO IRON WORKS	04/03/2013	218.53
GF	157080	V015283	FAIRWAY	04/03/2013	279.00
GF	157081	VOID.CONT	Void - Continued Stub	04/03/2013	-
GF	157082	V013190	GLENDALE PARADESTORE	04/03/2013	668.60
GF	157083	V000015	GLOOR LUMBER & SUPPLY INC.	04/03/2013	140.00
GF	157084	V000012	GRAINGER CO.	04/03/2013	2,252.28
GF	157085	V000441	BARCELONA SPORTING GOODS	04/03/2013	142.00
GF	157086	V010281	GOLE SPORTS	04/03/2013	1,000.00
GF	157087	V014683	KINNEY BONDED WAREHOUSE INC.	04/03/2013	1,228.40
GF	157088	V004904	MECA SPORTSWEAR	04/03/2013	2,090.00
GF	157089	V000669	MEDCO SUPPLY COMPANY INC.	04/03/2013	121.42
GF	157090	V000749	NEVCO SCOREBOARD	04/03/2013	901.64
GF	157091	V000260	RIDDELL/ALL AMERICAN SPORTS CO	04/03/2013	421.30
GF	157092	V001216	T-SHIRT GALLERY & SPORTS	04/03/2013	694.30
GF	157093	V012391	UNITED HEALTH SUPPLIES	04/03/2013	695.85
GF	157094	V011375	GOMEZ, LUIS R.	04/03/2013	534.00
GF	157095	V001955	SKILLS USA	04/03/2013	220.00
GF	157096	V005301	TIME WARNER COMMUNICATIONS	04/04/2013	192,554.53
GF	157097	VOID.CONT	Void - Continued Stub	04/04/2013	-
GF	157098	V001205	XEROX CORPORATION	04/04/2013	38,496.18
GF	157099	V016400	CARPIO, SAMUEL	04/04/2013	150.00
GF	157100	V008951	CORNEJO, DAVID	04/04/2013	97.60
GF	157101	V005768	GALLEGOS, LINDA	04/04/2013	275.00
GF	157102	V008734	HINOJOSA, JOHNNY	04/04/2013	73.35

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157103	V003016	MERIWETHER, KARLA J.	04/04/2013	68.40
GF	157104	V012759	MUNOZ, SHIRLEY	04/04/2013	250.00
GF	157105	V016152	PEREZ-RAMIREZ, DOMINGA	04/04/2013	330.53
GF	157106	V013513	SANCHEZ, JOEL	04/04/2013	150.00
GF	157107	V007255	TREVINO, LETICIA	04/04/2013	280.00
GF	157108	V007577	VALDEZ, JOE	04/04/2013	80.00
GF	157109	V015876	VELASQUEZ, LINDA V.	04/04/2013	45.45
GF	157110	V016447	WILEY, ELIZABETH	04/04/2013	392.51
GF	157111	V004467	ZAPATA, SUSANA	04/04/2013	539.16
GF	157112	V001023	AT & T	04/04/2013	332.94
GF	157113	V001804	EL JARDIN WATER SUPPLY	04/04/2013	3,398.24
GF	157114	V011171	PCMG INC.	04/04/2013	1,010.85
GF	157115	V013599	PENSKE TRUCK LEASING CO. L.P.	04/04/2013	731.16
GF	157116	V008640	PEOPLES EDUCATION	04/04/2013	6,107.60
GF	157117	VOID.CONT	Void - Continued Stub	04/04/2013	-
GF	157118	V001593	PERMA-BOUND BOOKS/HERTZBERG-NE	04/04/2013	1,609.59
GF	157119	V001991	PITSCO	04/04/2013	893.44
GF	157120	V003307	POSITIVE PROMOTIONS	04/04/2013	188.10
GF	157121	V002451	PRO-ED	04/04/2013	242.00
GF	157122	V001550	PYRAMID SCHOOL PRODUCTS	04/04/2013	281.75
GF	157123	V001288	TASBO	04/04/2013	410.00
GF	157124	V001732	TEXAS ALCOHOL & DRUG TESTING S	04/04/2013	264.72
GF	157125	V001915	TEXAS DEPARTMENT OF PUBLIC SAF	04/04/2013	21.00
GF	157126	V002312	THYSSENKRUPP ELEVATOR CORP.	04/04/2013	463.16
GF	157127	V016320	TITAN SUPPORT SYSTEMS INC.	04/04/2013	4,999.00
GF	157128	V015911	VISIONS IN RHYTHM INC.	04/04/2013	2,750.00
GF	157129	V000080	C & S SAFETY SUPPLY	04/04/2013	679.71
GF	157130	V000474	CARRIER ENTERPRISES LLC.	04/04/2013	20,662.91
GF	157131	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	04/04/2013	406.18
GF	157132	V001407	COMPASSLEARNING INC.	04/04/2013	4,200.00
GF	157133	V016396	COSTUME SUPERCENTER OF NJ LLC.	04/04/2013	305.86
GF	157134	V010984	EAI EDUCATION	04/04/2013	417.90
GF	157135	V008543	ELECTRIC FIXTURE SUPPLY INC.	04/04/2013	4,187.12
GF	157136	V001867	ERNIE'S FIESTA GRAPHICS & EMBR	04/04/2013	990.00
GF	157137	V004618	ETR ASSOCIATES-EDUCATION TRAIN	04/04/2013	831.99
GF	157138	V007893	EVAN-MOOR EDUCATIONAL PUBLISHE	04/04/2013	471.84
GF	157139	V015255	EXTINGUISHERS INC.	04/04/2013	2,527.38
GF	157140	V000750	OIL PATCH FUEL & SUPPLY	04/04/2013	2,130.75
GF	157141	V001639	SAM'S CLUB	04/04/2013	21.26
GF	157142	VOID.CONT	Void - Continued Stub	04/04/2013	-
GF	157143	VOID.CONT	Void - Continued Stub	04/04/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
GF	157144	VOID.CONT	Void - Continued Stub	04/04/2013	-
GF	157145	VOID.CONT	Void - Continued Stub	04/04/2013	-
GF	157146	V001638	WAL-MART	04/04/2013	4,681.36
GF	157147	V000072	BUSINESS PROFESSIONALS OF AMER	04/04/2013	927.00
GF	157148	V000051	MAGICTIME CAR WASH	04/04/2013	730.00
GF	157149	V010245	LE DIFFERANCE-LUPITA	04/04/2013	1,170.00
GF	157150	V000944	REGION ONE EDUCATION CENTER	04/04/2013	190.00
GF	157151	V002425	SPECIALTY ADVERTISERS	04/04/2013	437.39
GF	157152	VOID.CONT	Void - Continued Stub	04/04/2013	-
GF	157153	V000663	NASCO	04/04/2013	798.32
GF	157154	V000679	NASSP	04/04/2013	355.20
GF	157155	V016225	NATIONAL INSTRUMENTS CORPORATI	04/04/2013	549.05
GF	157156	V011432	NEWBART PRODUCTS	04/04/2013	1,375.00
GF	157157	V000779	NORCOSTCO INC.	04/04/2013	986.27
GF	157158	V000807	NUGA DIESEL INC.	04/04/2013	361.10
GF	157159	V001373	SCANTRON CORP.	04/04/2013	680.63
GF	157160	V001543	SCHOLASTIC LIBRARY PUBLISHING	04/04/2013	375.20
GF	157161	V010737	SCHOOL COUNSELOR RESOURCES	04/04/2013	99.62
GF	157162	V001546	SCHOOL HEALTH/SPORTS HEALTH	04/04/2013	6,438.60
GF	157163	VOID.CONT	Void - Continued Stub	04/04/2013	-
GF	157164	V001554	SCHOOL NURSE SUPPLY	04/04/2013	746.41
GF	157165	V002111	SOUTH TEXAS MOULDING INC.	04/04/2013	1,312.18
GF	157166	V002236	SOUTHEASTERN PERFORMANCE APPAR	04/04/2013	1,901.20
GF	157167	V011245	SOUTHERN TIRE MART	04/04/2013	600.00
GF	157168	V002425	SPECIALTY ADVERTISERS	04/04/2013	1,147.00
GF	157169	V002463	SRS ADVERTISING	04/04/2013	510.00
GF	157170	V002553	SVE TOOLSHARPENING	04/04/2013	137.50
GF	157171	V002583	US GAMES	04/04/2013	748.58
GF	157172	VOID.CONT	Void - Continued Stub	04/04/2013	-
GF	157173	VOID.CONT	Void - Continued Stub	04/04/2013	-
GF	157174	VOID.CONT	Void - Continued Stub	04/04/2013	-
GF	157175	VOID.CONT	Void - Continued Stub	04/04/2013	-
GF	157176	V001639	SAM'S CLUB	04/04/2013	13,442.58
GF	157177	V002747	PITNEY BOWES	04/04/2013	161.00
GF	157178	V016210	COLORADO BOXED BEEF CO.	04/04/2013	386.13
GF	157179	V003564	EXQUISITA TORTILLAS INC.	04/04/2013	4,165.00
GF	157180	V000771	NICHO'S PRODUCE	04/04/2013	917.90
GF	157181	VOID.CONT	Void - Continued Stub	04/04/2013	-
GF	157182	VOID.CONT	Void - Continued Stub	04/04/2013	-
GF	157183	V002280	BIG M PEST CONTROL INC.	04/04/2013	2,250.00
GF	157184	V004160	BINDER, BRAD	04/04/2013	80.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157185	V009709	BORDER STATES ELECTRIC SUPPLY	04/04/2013	2,253.75
GF	157186	V015570	ESTRADA, IVAN	04/04/2013	50.00
GF	157187	V016430	GALVAN, JOSE	04/04/2013	35.00
GF	157188	V011309	GONZALEZ, JOSE A.	04/04/2013	80.00
GF	157189	V013110	GONZALEZ, RAFAEL	04/04/2013	80.00
GF	157190	V002327	MOSQUEDA, ALBERT	04/04/2013	55.00
GF	157191	V016445	ORTEGA, ALBERT	04/04/2013	80.00
GF	157192	V001402	OYERVIDES, MARIO	04/04/2013	122.70
GF	157193	V016425	SALINAS JR., RAYMUNDO	04/04/2013	80.00
GF	157194	V012526	TORRES, JULIO	04/04/2013	65.00
GF	157195	V001514	VICTOR'S PAINT & BODY SHOP	04/04/2013	398.00
GF	157196	V016176	ACCO BRANDS USA LLC	04/04/2013	5,140.00
GF	157197	V000086	ACETYLENE OXYGEN COMPANY (AOC)	04/04/2013	29.22
GF	157198	V000167	ALAMO IRON WORKS	04/04/2013	483.66
GF	157199	V000510	AMERICAN RADIO SYSTEMS	04/04/2013	139.00
GF	157200	V001112	ATTAINMENT COMPANY INC.	04/04/2013	877.00
GF	157201	V001129	AUDIO VISUAL AIDS CORP.	04/04/2013	4,383.00
GF	157202	V001689	DRAMATIC PUBLISHING COMPANY	04/04/2013	90.00
GF	157203	V015283	FAIRWAY	04/04/2013	546.50
GF	157204	V001818	FEDEX	04/04/2013	143.89
GF	157205	V011272	FERGUSON ENTERPRISES INC.	04/04/2013	398.16
GF	157206	V002017	FISHER SCIENTIFIC COMPANY LLC	04/04/2013	1,565.46
GF	157207	V006360	FLORES M.D., JORGE L.	04/04/2013	25.00
GF	157208	V000015	GLOOR LUMBER & SUPPLY INC.	04/04/2013	2,139.08
GF	157209	V016314	GOULDY M.D., JOHN	04/04/2013	30.00
GF	157210	V003568	GULF COAST PAPER CO.	04/04/2013	34,224.00
GF	157211	V000240	ALERT SERVICES INC.	04/04/2013	38.25
GF	157212	V000467	BILL GUTHRIE SPORTS INC.	04/04/2013	2,942.90
GF	157213	V014826	CARRILLO, JOSUE	04/04/2013	90.00
GF	157214	V005676	EUROSPORT	04/04/2013	831.27
GF	157215	V016360	GALVAN, LIZETTE BERENICE	04/04/2013	100.00
GF	157216	V006357	GTM SPORTSWEAR	04/04/2013	280.00
GF	157217	V002939	HENGGELER, LOUIS R.	04/04/2013	50.00
GF	157218	V000222	LA FERIA ISD	04/04/2013	144.00
GF	157219	V016361	MARTINEZ, KARINA YVETTE	04/04/2013	100.00
GF	157220	V016362	MARTINEZ, SASHA MALENIE	04/04/2013	100.00
GF	157221	V016363	PEREZ, LETICIA	04/04/2013	100.00
GF	157222	V007711	REYNA, RAUL (ROY)	04/04/2013	122.15
GF	157223	V016364	SANDOVAL, TASHIKA MARIE	04/04/2013	100.00
GF	157224	V001216	T-SHIRT GALLERY & SPORTS	04/04/2013	1,360.15
GF	157225	V001638	WAL-MART	04/04/2013	21.26

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157226	V006892	BARRUS, ROGER ALLEN	04/05/2013	1,357.44
GF	157227	V002418	CHICK-FIL-A	04/05/2013	108.11
GF	157228	V002418	CHICK-FIL-A	04/05/2013	90.00
GF	157229	V002441	JASON'S DELI	04/05/2013	406.26
GF	157230	V002447	LOS ASADOS RESTAURANT	04/05/2013	102.00
GF	157231	V002421	LYNN LEE INC.	04/05/2013	120.00
GF	157232	V002398	MCDONALD'S	04/05/2013	59.85
GF	157233	V002399	MD HAYNES OF SOUTH TEXAS INC.	04/05/2013	762.00
GF	157234	V002400	MR. GATTI'S	04/05/2013	264.00
GF	157235	V002400	MR. GATTI'S	04/05/2013	354.00
GF	157236	V006715	RGV PIZZA HUT LLC.	04/05/2013	78.00
GF	157237	V002404	SOUTH-WEN INC.	04/05/2013	203.17
GF	157238	V002426	SUBWAY SANDWICHES & SALADS STO	04/05/2013	365.00
GF	157239	V002392	WHATABURGER RESTAURANTS	04/05/2013	179.99
GF	157240	V011813	WILLIE'S BAR B.Q.	04/05/2013	23.96
GF	157241	V003493	WING STOP	04/05/2013	72.00
GF	157242	V003493	WING STOP	04/05/2013	120.00
GF	157243	S871	BISD MEDIA CENTER	04/05/2013	5,207.15
GF	157244	V001001	MILITARY HIGHWAY WATER SUPPLY	04/05/2013	1,318.24
GF	157245	V001966	PIONEER EQUIPMENT	04/05/2013	1,540.87
GF	157246	V001991	PITSCO	04/05/2013	37.40
GF	157247	V002250	TEXAS GAS SERVICE	04/05/2013	2,548.03
GF	157248	V000440	NEUHAUS & COMPANY	04/05/2013	543.44
GF	157249	V016098	SOUTH TEXAS INTERPRETERS FOR T	04/05/2013	1,668.00
GF	157250	V002460	SPOT RUBBER WELDERS	04/05/2013	195.16
GF	157251	V014480	BLACK, ELIZABETH	04/05/2013	600.00
GF	157252	V014480	BLACK, ELIZABETH	04/05/2013	225.00
GF	157253	V000586	CASAS-CANUL, SULEMA	04/05/2013	3,000.00
GF	157254	V012354	CASTILLO, OSCAR	04/05/2013	4,920.00
GF	157255	V006732	FCCLA-FAMILY CAREERS & COMM. L	04/05/2013	750.00
GF	157256	V013005	GARCIA, ELENA TERESA	04/05/2013	1,800.00
GF	157257	V012270	GARCIA, ERENDIRA	04/05/2013	600.00
GF	157258	V015350	GARCIA, SYLVIA	04/05/2013	342.00
GF	157259	V016140	LUMANG, NOEMELCH SEYMOUR	04/05/2013	684.00
GF	157260	V003511	MONTEMAYOR, JESSE	04/05/2013	228.00
GF	157261	V004916	ROMERO, MIRNA C.	04/05/2013	480.00
GF	157262	S110	RUSSELL ELEMENTARY SCHOOL	04/05/2013	84.00
GF	157263	S110	RUSSELL ELEMENTARY SCHOOL	04/05/2013	140.00
GF	157264	V010211	SOSA, JUAN GERARDO	04/05/2013	250.00
GF	157265	V007375	TXCPSO-TEXAS CREATIVE PROBLEM	04/05/2013	2,200.00
GF	157266	V015349	UCHTMAN, JENNIFER S.	04/05/2013	456.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157267	V012174	VAN CISE, FELISA	04/05/2013	4,560.00
GF	157268	V004424	VILLARREAL, LUIS	04/05/2013	4,080.00
GF	157269	V009267	WILEY, ERIN	04/05/2013	154.00
GF	157270	V006845	WITTE, DANIEL	04/05/2013	800.00
GF	157271	V001181	CITY OF BROWNSVILLE	04/05/2013	200.00
GF	157272	V013110	GONZALEZ, RAFAEL	04/05/2013	80.00
GF	157273	V002939	HENGGELER, LOUIS R.	04/05/2013	160.00
GF	157274	V015590	IBARRA, ARTURO E.	04/05/2013	245.00
GF	157275	V000318	JARA, JOE	04/05/2013	116.60
GF	157276	V015468	JUAREZ, JOSE A.	04/05/2013	30.00
GF	157277	V000583	LOZANO, BERT	04/05/2013	118.82
GF	157278	V000627	LUNA, RENE	04/05/2013	164.95
GF	157279	V000629	LUNA, ROY	04/05/2013	120.00
GF	157280	V007426	MACIAS, ALEJANDRO	04/05/2013	105.00
GF	157281	V005781	MARGENAU, DAVID A.	04/05/2013	80.00
GF	157282	V000178	MARTINEZ JR., SIGIFREDO (FREDD	04/05/2013	40.00
GF	157283	V005867	MARTINEZ, ESTEBAN	04/05/2013	59.98
GF	157284	V000863	MENDOZA, ARMANDO	04/05/2013	50.00
GF	157285	V002358	MUNOZ, JUAN	04/05/2013	80.00
GF	157286	V014386	MUNOZ, LUIS	04/05/2013	160.00
GF	157287	V016445	ORTEGA, ALBERT	04/05/2013	160.00
GF	157288	V014896	PENA, JESUS V.	04/05/2013	35.00
GF	157289	V002196	PORTEOUS, JUAN J.	04/05/2013	120.00
GF	157290	V000786	RAMOS, EDDIE	04/05/2013	77.74
GF	157291	V001086	REYNA JR., GUADALUPE	04/05/2013	291.48
GF	157292	V007737	RUTLEDGE, BOBBY	04/05/2013	139.91
GF	157293	V001118	SAN MIGUEL, ROLANDO	04/05/2013	160.00
GF	157294	V014545	TALIANCICH, WILLIAM	04/05/2013	80.00
GF	157295	V012201	LINAN, ROBERTO E.	04/05/2013	423.00
GF	157296	V004559	OFFICE OF THE ATTORNEY GENERAL	04/05/2013	123.00
GF	157297	V000016	J. R. INC.	04/05/2013	1,453.26
GF	157298	V000244	J. W. PEPPER & SON INC.	04/05/2013	411.83
GF	157299	V000394	JOHNSTONE SUPPLY	04/05/2013	331.55
GF	157300	V001538	JOSTENS - THE CLASS RING COMPA	04/05/2013	53.73
GF	157301	V001539	JUNIOR LIBRARY GUILD	04/05/2013	417.00
GF	157302	V000508	QUILL CORP.	04/05/2013	79.96
GF	157303	V001210	YOUTHLIGHT INC.	04/05/2013	139.42
GF	157304	V016423	LEIGHTRONIX INC.	04/05/2013	4,788.00
GF	157305	VOID.CONT	Void - Continued Stub	04/05/2013	-
GF	157306	VOID.CONT	Void - Continued Stub	04/05/2013	-
GF	157307	VOID.CONT	Void - Continued Stub	04/05/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157308	V003517	HOME DEPOT	04/05/2013	15,308.03
GF	157309	V016210	COLORADO BOXED BEEF CO.	04/05/2013	831.72
GF	157310	V001818	FEDEX	04/05/2013	77.20
GF	157311	V000771	NICHO'S PRODUCE	04/05/2013	7,367.82
GF	157312	V001125	D & H DISTRIBUTING COMPANY	04/05/2013	511.56
GF	157313	V000002	DELL MARKETING LP	04/05/2013	34,681.49
GF	157314	V003568	GULF COAST PAPER CO.	04/05/2013	12,096.00
GF	157315	V000046	ABETE JR., GUADALUPE	04/05/2013	120.00
GF	157316	V012103	ACOSTA, JUAN	04/05/2013	245.00
GF	157317	V006891	BARRERA, VICTOR	04/05/2013	279.94
GF	157318	V004160	BINDER, BRAD	04/05/2013	80.00
GF	157319	V000220	CANTU JR., JAVIER	04/05/2013	122.15
GF	157320	V001094	CHIRINOS, JAVIER	04/05/2013	45.00
GF	157321	V016412	DAVILA, MIGUEL A.	04/05/2013	245.00
GF	157322	V012450	DEGOLLADO, PABLO	04/05/2013	245.00
GF	157323	V006011	ESPARZA, HECTOR	04/05/2013	60.00
GF	157324	V015570	ESTRADA, IVAN	04/05/2013	195.00
GF	157325	V006908	FLORES, ELOY	04/05/2013	160.00
GF	157326	V002838	FLORES, ROLANDO	04/05/2013	85.00
GF	157327	V002842	FUENTES, ELIUD	04/05/2013	60.00
GF	157328	V007121	GARCIA, WILLIE	04/05/2013	30.00
GF	157329	V015689	GARZA, RICARDO	04/05/2013	170.00
GF	157330	V011309	GONZALEZ, JOSE A.	04/05/2013	60.00
GF	157331	V005690	GONZALEZ, JUAN	04/05/2013	80.00
GF	157332	V005777	GONZALEZ, JUAN A.	04/05/2013	120.00
GF	157333	V013110	GONZALEZ, RAFAEL	04/05/2013	80.00
GF	157334	V016175	RUDD, MICHAEL ARNULFO	04/05/2013	60.00
GF	157335	V002091	SOTO, SERGIO	04/05/2013	140.00
GF	157336	V012622	VARGAS, DAVID	04/05/2013	76.64
GF	157337	V016365	VILLARREAL, BIANCA RENEE	04/05/2013	100.00
GF	157338	V002166	HERNANDEZ & SONS RADIATOR SERV	04/05/2013	150.00
GF	157339	V007636	HILLIARD, QUINCY C.	04/05/2013	600.00
GF	157340	V002266	HURRICANE FENCE CO.	04/05/2013	3,758.13
GF	157341	V000398	LIBERTS DANCE FASHIONS	04/05/2013	605.20
GF	157342	V012664	LIGHTSPEED TECHNOLOGIES INC.	04/05/2013	1,814.00
GF	157343	V010592	LUPE'S WRECKER SERVICE	04/05/2013	150.00
GF	157344	V016342	MARTINEZ M.D., DAGOBERTO	04/05/2013	15.00
GF	157345	V000283	MASTER TEACHER	04/05/2013	1,724.80
GF	157346	V000845	MELHART MUSIC CENTER INC.	04/05/2013	2,257.72
GF	157347	V004616	MENTORING MINDS	04/05/2013	1,385.18
GF	157348	V002168	MOORE MEDICAL CORP.	04/05/2013	730.37

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157349	V007761	WASHINGTON MUSIC CENTER	04/05/2013	562.50
GF	157350	V001153	WENGER CORPORATION	04/05/2013	581.00
GF	157351	V001173	WESTERN PAPER COMPANY INC.	04/05/2013	2,334.00
GF	157352	V001184	WILLIAM V. MACGILL & CO.	04/05/2013	277.86
GF	157353	V012960	WILLIAMS, LUCILLE	04/05/2013	1,800.00
GF	157354	V002418	CHICK-FIL-A	04/08/2013	68.28
GF	157355	V002819	ELLEFSEN, KRISTINE	04/08/2013	130.95
GF	157356	V002052	FLETCHER, CATHERINE	04/08/2013	454.77
GF	157357	V013835	GUESS, MARK	04/08/2013	153.00
GF	157358	V015571	HJORT, SAMUEL H.	04/08/2013	400.00
GF	157359	V003020	JANIS, BERTHA	04/08/2013	53.10
GF	157360	V000368	LUCIO, JUAN DAVID	04/08/2013	130.50
GF	157361	V002400	MR. GATTI'S	04/08/2013	114.00
GF	157362	V009260	OTTOLINO, MELINDA	04/08/2013	63.45
GF	157363	V000492	QUESADA, PATRICIA	04/08/2013	129.15
GF	157364	V005153	ROCHA, MANUEL	04/08/2013	136.67
GF	157365	V007072	SANDOVAL, ROSEMARY	04/08/2013	16.20
GF	157366	V009427	ZAMORA, EVA	04/08/2013	11.25
GF	157367	VOID.CONT	Void - Continued Stub	04/08/2013	-
GF	157368	VOID.CONT	Void - Continued Stub	04/08/2013	-
GF	157369	VOID.CONT	Void - Continued Stub	04/08/2013	-
GF	157370	VOID.CONT	Void - Continued Stub	04/08/2013	-
GF	157371	VOID.CONT	Void - Continued Stub	04/08/2013	-
GF	157372	VOID.CONT	Void - Continued Stub	04/08/2013	-
GF	157373	VOID.CONT	Void - Continued Stub	04/08/2013	-
GF	157374	V000712	OFFICE DEPOT	04/08/2013	13,502.92
GF	157375	V000086	ACETYLENE OXYGEN COMPANY (AOC)	04/08/2013	382.62
GF	157376	V000167	ALAMO IRON WORKS	04/08/2013	219.69
GF	157377	V015974	ARGUINDEGUI OIL CO.	04/08/2013	37,476.15
GF	157378	V001129	AUDIO VISUAL AIDS CORP.	04/08/2013	12,257.00
GF	157379	V016239	F & S PAVING AND AQUATICS	04/08/2013	950.00
GF	157380	V000012	GRAINGER CO.	04/08/2013	1,810.04
GF	157381	V003568	GULF COAST PAPER CO.	04/08/2013	1,044.80
GF	157382	V001640	SPRINT	04/08/2013	2,794.67
GF	157383	V012907	BARRON JR., ROLANDO	04/08/2013	385.00
GF	157384	V007054	DELGADO, LETICIA	04/08/2013	3,990.00
GF	157385	V003547	FRANCO, PATRICIA F.	04/08/2013	480.00
GF	157386	V005827	FRANCO, VICTOR	04/08/2013	444.00
GF	157387	V005827	FRANCO, VICTOR	04/08/2013	474.00
GF	157388	V005827	FRANCO, VICTOR	04/08/2013	280.00
GF	157389	V015226	GARCIA, GASPAR	04/08/2013	660.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157390	V015226	GARCIA, GASPAR	04/08/2013	660.00
GF	157391	V015226	GARCIA, GASPAR	04/08/2013	660.00
GF	157392	V007241	LOPEZ, DORA	04/08/2013	5,160.00
GF	157393	S104	MARTIN ELEMENTARY SCHOOL	04/08/2013	308.00
GF	157394	S104	MARTIN ELEMENTARY SCHOOL	04/08/2013	140.00
GF	157395	V002400	MR. GATTI'S	04/08/2013	366.00
GF	157396	S110	RUSSELL ELEMENTARY SCHOOL	04/08/2013	254.00
GF	157397	V003627	STRIPES	04/08/2013	32.81
GF	157398	V005288	STTEA-SOUTH TEXAS TECHNOLOGY E	04/08/2013	350.00
GF	157399	V003493	WING STOP	04/08/2013	76.00
GF	157400	V002293	BORDEN	04/08/2013	234,584.39
GF	157401	V012421	RUSH BUS CENTERS	04/08/2013	30,836.00
GF	157402	V000747	APPLE INC.	04/08/2013	1,804.95
GF	157403	V000747	APPLE INC.	04/08/2013	2,178.00
GF	157404	V000304	CARQUEST AUTO PARTS	04/08/2013	675.75
GF	157405	V000082	CDW GOVERNMENT INC.	04/08/2013	227.27
GF	157406	V012773	CMC DAYMARK CORP. DBA	04/08/2013	1,498.75
GF	157407	V002130	GATEWAY PRINTING & OFFICE SUPP	04/08/2013	1,950.00
GF	157408	V002018	INSCO DISTRIBUTING	04/08/2013	1,254.18
GF	157409	V000712	OFFICE DEPOT	04/08/2013	780.37
GF	157410	V002460	SPOT RUBBER WELDERS	04/08/2013	736.54
GF	157411	V012423	SPRINT NEXTEL	04/08/2013	884.77
GF	157412	V006896	STWW ENTERPRISES	04/08/2013	5,900.00
GF	157413	V015255	EXTINGUISHERS INC.	04/08/2013	9,992.00
GF	157414	V009211	CABALLERO, ANGELICA C.	04/09/2013	45.90
GF	157415	V003809	CANTU JR., OSCAR	04/09/2013	73.35
GF	157416	V013579	ESTRADA, TEODORO	04/09/2013	587.69
GF	157417	V003826	FLINCHBAUGH, PAUL	04/09/2013	181.35
GF	157418	V004990	GARCES, ROBERT	04/09/2013	37.80
GF	157419	V002852	GARCIA, BEATRIZ	04/09/2013	37.27
GF	157420	V002866	GARCIA, JOSIE T.	04/09/2013	85.50
GF	157421	V010155	GARCIA, LEE	04/09/2013	145.03
GF	157422	V000059	MANRIQUEZ, ERNESTO	04/09/2013	55.81
GF	157423	V015994	MILLER, VIRGINIA	04/09/2013	491.00
GF	157424	V001981	PITCOCK, DENNIS N.	04/09/2013	66.60
GF	157425	V000745	SALAZAR, ALICIA	04/09/2013	58.05
GF	157426	V013027	VERA, ARACELIA	04/09/2013	42.84
GF	157427	V000440	NEUHAUS & COMPANY	04/09/2013	63.96
GF	157428	V000807	NUGA DIESEL INC.	04/09/2013	83.96
GF	157429	V016098	SOUTH TEXAS INTERPRETERS FOR T	04/09/2013	2,117.00
GF	157430	V002651	UTB	04/09/2013	1,595.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157431	V000944	REGION ONE EDUCATION CENTER	04/09/2013	800.00
GF	157432	V000080	C & S SAFETY SUPPLY	04/09/2013	461.49
GF	157433	V000304	CARQUEST AUTO PARTS	04/09/2013	315.07
GF	157434	V000474	CARRIER ENTERPRISES LLC.	04/09/2013	710.77
GF	157435	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	04/09/2013	279.90
GF	157436	V003570	EAN HOLDINGS LLC.	04/09/2013	156.00
GF	157437	V001712	ECS LEARNING SYSTEMS INC.	04/09/2013	1,569.46
GF	157438	V001788	EL CLAVO LUMBER CO.	04/09/2013	2,022.17
GF	157439	V008543	ELECTRIC FIXTURE SUPPLY INC.	04/09/2013	39.50
GF	157440	V000656	O'REILLY AUTO PARTS	04/09/2013	319.51
GF	157441	V013960	BERSALONA, MINDY	04/09/2013	400.00
GF	157442	V004180	CANTU, ERNEST	04/09/2013	420.00
GF	157443	V002418	CHICK-FIL-A	04/09/2013	123.40
GF	157444	V004388	CHUCK E. CHEESE	04/09/2013	473.21
GF	157445	V003594	CICI'S PIZZA	04/09/2013	55.00
GF	157446	V010660	CORTEZ, SANDRA K.	04/09/2013	600.00
GF	157447	V016127	CUELLAR, JAIME	04/09/2013	266.00
GF	157448	V002597	DOMINO'S PIZZA	04/09/2013	34.75
GF	157449	V014630	ESQUIERDO, JESSE	04/09/2013	380.00
GF	157450	V005058	GUZMAN, ELIZABETH O.	04/09/2013	3,240.00
GF	157451	V006537	JACK IN THE BOX	04/09/2013	225.00
GF	157452	V016399	LOPEZ, ORLANDO	04/09/2013	600.00
GF	157453	V014518	MARQUEZ, IRASEMA	04/09/2013	360.00
GF	157454	S104	MARTIN ELEMENTARY SCHOOL	04/09/2013	350.00
GF	157455	V007565	MARTINEZ, JOSE	04/09/2013	500.00
GF	157456	V007565	MARTINEZ, JOSE	04/09/2013	900.00
GF	157457	V002398	MCDONALD'S	04/09/2013	69.75
GF	157458	V002400	MR. GATTI'S	04/09/2013	342.00
GF	157459	V002400	MR. GATTI'S	04/09/2013	566.00
GF	157460	V002400	MR. GATTI'S	04/09/2013	350.00
GF	157461	V009874	PARKER-GARZA, JULIE	04/09/2013	2,622.00
GF	157462	V001105	PIZZA HUT	04/09/2013	37.25
GF	157463	V001105	PIZZA HUT	04/09/2013	72.25
GF	157464	V001105	PIZZA HUT	04/09/2013	52.00
GF	157465	V001105	PIZZA HUT	04/09/2013	79.25
GF	157466	V001105	PIZZA HUT	04/09/2013	51.25
GF	157467	V001105	PIZZA HUT	04/09/2013	56.00
GF	157468	V001105	PIZZA HUT	04/09/2013	93.25
GF	157469	V001105	PIZZA HUT	04/09/2013	196.00
GF	157470	V001105	PIZZA HUT	04/09/2013	116.25
GF	157471	V001105	PIZZA HUT	04/09/2013	94.25

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157472	V005120	PIZZA PATRON	04/09/2013	200.00
GF	157473	V002483	PSJA ISD	04/09/2013	400.00
GF	157474	V003851	RODRIGUEZ, RODOLFO	04/09/2013	675.00
GF	157475	S110	RUSSELL ELEMENTARY SCHOOL	04/09/2013	252.00
GF	157476	S110	RUSSELL ELEMENTARY SCHOOL	04/09/2013	175.00
GF	157477	S110	RUSSELL ELEMENTARY SCHOOL	04/09/2013	532.00
GF	157478	S110	RUSSELL ELEMENTARY SCHOOL	04/09/2013	350.00
GF	157479	S110	RUSSELL ELEMENTARY SCHOOL	04/09/2013	364.00
GF	157480	V003622	SANDOVAL, ENRIQUE	04/09/2013	2,026.00
GF	157481	V010657	SILVESTRI, TRACEY	04/09/2013	77.00
GF	157482	V005312	TEXAS CHESS ASSOCIATION	04/09/2013	738.00
GF	157483	V002011	TEXAS SCHOOL ADMINISTRATORS LE	04/09/2013	660.00
GF	157484	V014843	TEXAS SUNGARD USERS NETWORK IN	04/09/2013	300.00
GF	157485	V015685	THORNTON, ASHLEY	04/09/2013	310.00
GF	157486	V012933	TREVINO, JESUS	04/09/2013	213.40
GF	157487	V012933	TREVINO, JESUS	04/09/2013	640.00
GF	157488	V014601	TREVINO, LYDIA	04/09/2013	372.00
GF	157489	V012174	VAN CISE, FELISA	04/09/2013	600.00
GF	157490	S047	VELA MIDDLE SCHOOL	04/09/2013	238.00
GF	157491	V003541	ZAMORA, LEO	04/09/2013	560.00
GF	157492	V000086	ACETYLENE OXYGEN COMPANY (AOC)	04/09/2013	12.57
GF	157493	V016307	ALL POINTS COMMUNICATIONS OF A	04/09/2013	544.30
GF	157494	V000617	ANDY'S AUTO BUS AIR	04/09/2013	1,474.92
GF	157495	V015974	ARGUINDEGUI OIL CO.	04/09/2013	16,955.06
GF	157496	V000009	FLEET PRIDE	04/09/2013	138.90
GF	157497	V004199	FOX MECHANICAL	04/09/2013	1,990.00
GF	157498	V000015	GLOOR LUMBER & SUPPLY INC.	04/09/2013	1,568.10
GF	157499	V002579	GONZALEZ GLASS	04/09/2013	2,960.00
GF	157500	V014888	THE CLINIC AT THE PORT	04/09/2013	300.00
GF	157501	V000578	JUAREZ, NELSON	04/09/2013	80.00
GF	157502	V000627	LUNA, RENE	04/09/2013	114.38
GF	157503	V005867	MARTINEZ, ESTEBAN	04/09/2013	68.86
GF	157504	V002358	MUNOZ, JUAN	04/09/2013	80.00
GF	157505	V014386	MUNOZ, LUIS	04/09/2013	80.00
GF	157506	V015645	PECINA, ROBERT	04/09/2013	80.00
GF	157507	V002091	SOTO, SERGIO	04/09/2013	100.00
GF	157508	V014545	TALIANCICH, WILLIAM	04/09/2013	80.00
GF	157509	V013676	WEAVER, JAMES	04/09/2013	117.75
GF	157510	V001686	DONNA ISD	04/09/2013	300.00
GF	157511	V001929	HARLINGEN ISD	04/09/2013	600.00
GF	157512	V003471	LOS FRESNOS CISD	04/09/2013	300.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157513	V000353	MCALLEN ISD	04/09/2013	90.00
GF	157514	V000353	MCALLEN ISD	04/09/2013	115.00
GF	157515	V000353	MCALLEN ISD	04/09/2013	55.00
GF	157516	V002116	PORT ISABEL HIGH SCHOOL	04/09/2013	150.00
GF	157517	V002483	PSJA ISD	04/09/2013	150.00
GF	157518	V000860	RAYMONDVILLE I.S.D.	04/09/2013	300.00
GF	157519	V001115	RGVCA	04/09/2013	1,650.00
GF	157520	V004193	ROMA ISD	04/09/2013	196.00
GF	157521	V004157	VETERANS MEMORIAL HS	04/09/2013	150.00
GF	157522	VOID.CONT	Void - Continued Stub	04/09/2013	-
GF	157523	V000467	BILL GUTHRIE SPORTS INC.	04/09/2013	9,038.17
GF	157524	V001047	BSN SPORTS	04/09/2013	2,279.75
GF	157525	V001814	ELLIOTT'S CUSTOM GOLF	04/09/2013	300.00
GF	157526	V000012	GRAINGER CO.	04/09/2013	677.36
GF	157527	V001929	HARLINGEN ISD	04/09/2013	150.00
GF	157528	V000531	M-F ATHLETIC CO.	04/09/2013	927.40
GF	157529	V002483	PSJA ISD	04/09/2013	150.00
GF	157530	V000260	RIDDELL/ALL AMERICAN SPORTS CO	04/09/2013	1,492.50
GF	157531	V005636	HEAVY DUTY BUS PARTS	04/09/2013	572.65
GF	157532	V015236	HERMES MUSIC	04/09/2013	1,879.65
GF	157533	V000270	LAD T-SHIRTS	04/09/2013	3,039.93
GF	157534	V000398	LIBERTS DANCE FASHIONS	04/09/2013	1,274.33
GF	157535	V016085	LONE STAR PERCUSSION	04/09/2013	619.58
GF	157536	V001781	MOBILE RELAYS PARTNERS LTD.	04/09/2013	1,832.00
GF	157537	V013530	WHITE, MICHAEL A.	04/09/2013	85.00
GF	157538	V002619	AGUILAR, YADIRA M.	04/10/2013	43.65
GF	157539	V014238	CORTEZ, LUPITA M.	04/10/2013	124.20
GF	157540	V011533	DAVIS, LYNDA	04/10/2013	52.65
GF	157541	V004098	GARCIA, OSCAR	04/10/2013	65.13
GF	157542	V008491	GARZA, ROSIE	04/10/2013	11.25
GF	157543	V011910	GARZA, YVONNE	04/10/2013	187.20
GF	157544	V006017	GUILLEN, LUZ	04/10/2013	102.64
GF	157545	V008739	MARIN, GEORGINA	04/10/2013	108.45
GF	157546	V006113	MOLINA, LEONEL	04/10/2013	177.30
GF	157547	V000739	NELSON, PATIENCE R.	04/10/2013	77.40
GF	157548	V008052	OJEDA, MARIA ALICIA	04/10/2013	70.65
GF	157549	V003091	PEREZ, LOURDES	04/10/2013	113.85
GF	157550	V006348	RIVERA, JULIA	04/10/2013	30.06
GF	157551	V001913	STORM, SHARI	04/10/2013	306.00
GF	157552	V011170	TAMEZ, FRED J.	04/10/2013	53.10
GF	157553	V004423	VILLARREAL, LUCIANO	04/10/2013	184.95

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157554	V011744	WILLIAMS, CHARLES	04/10/2013	210.03
GF	157555	V003539	ZAPATA, ROLANDO	04/10/2013	401.13
GF	157556	V002492	PUBLIC UTILITIES BOARD	04/10/2013	8,388.49
GF	157557	V002492	PUBLIC UTILITIES BOARD	04/10/2013	21,412.56
GF	157558	V002492	PUBLIC UTILITIES BOARD	04/10/2013	114,437.36
GF	157559	V002492	PUBLIC UTILITIES BOARD	04/10/2013	35,220.55
GF	157560	V002492	PUBLIC UTILITIES BOARD	04/10/2013	7,906.70
GF	157561	V016453	BRITO, LORETTA	04/10/2013	1,248.00
GF	157562	V005081	HOSA T.A. AREA VII SENNING & T	04/10/2013	150.00
GF	157563	V005081	HOSA T.A. AREA VII SENNING & T	04/10/2013	250.00
GF	157564	V002985	LUCIO, MELBA S.	04/10/2013	1,800.00
GF	157565	V014881	RODRIGUEZ, RAUL	04/10/2013	3,000.00
GF	157566	V009792	THE CHARTER BUS.COM	04/10/2013	9,500.00
GF	157567	V002187	THE TRAVEL AGENCY	04/10/2013	995.00
GF	157568	V007578	VATA/SPATS	04/10/2013	350.00
GF	157569	V000443	BARNES & NOBLE BOOKSELLERS	04/10/2013	259.14
GF	157570	V009709	BORDER STATES ELECTRIC SUPPLY	04/10/2013	3,762.44
GF	157571	V000996	BROWNSVILLE SHEET METAL WORKS	04/10/2013	1,743.73
GF	157572	V000873	RBC MUSIC CO. INC.	04/10/2013	255.15
GF	157573	V004231	REDDY M.D., MADHAVI G.	04/10/2013	18.00
GF	157574	V001027	RENTAL WORLD LLC	04/10/2013	1,340.00
GF	157575	V001808	ROBOTRONICS INC.	04/10/2013	81.65
GF	157576	V001036	THE BROWNSVILLE HERALD	04/10/2013	4,121.71
GF	157577	V012206	VALLEY DECORATING CO.	04/10/2013	679.69
GF	157578	V001495	VALLEY TRANSIT COMPANY	04/10/2013	22,640.00
GF	157579	V016375	RGV OPTICAL IMAGES LLC.	04/10/2013	248.99
GF	157580	V001514	VICTOR'S PAINT & BODY SHOP	04/10/2013	2,961.40
GF	157581	V009623	VILLALOBOS M.D., RAFAEL	04/10/2013	150.00
GF	157582	V000510	AMERICAN RADIO SYSTEMS	04/10/2013	839.64
GF	157583	V000002	DELL MARKETING LP	04/10/2013	4,048.00
GF	157584	V004199	FOX MECHANICAL	04/10/2013	1,430.10
GF	157585	V007673	G & K SERVICES	04/10/2013	98.91
GF	157586	V000012	GRAINGER CO.	04/10/2013	505.30
GF	157587	V003553	GT GOLDSPORTS	04/10/2013	3,150.00
GF	157588	V002162	GUITAR CENTER	04/10/2013	447.93
GF	157589	V002266	HURRICANE FENCE CO.	04/10/2013	687.96
GF	157590	V000276	LAKESHORE LEARNING MATERIALS	04/10/2013	516.51
GF	157591	V003327	LIBRARY VIDEO COMPANY	04/10/2013	459.32
GF	157592	V012201	LINAN, ROBERTO E.	04/10/2013	409.50
GF	157593	V004559	OFFICE OF THE ATTORNEY GENERAL	04/10/2013	409.50
GF	157594	V004631	THE LIBRARY STORE INC.	04/10/2013	775.76

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157595	V015391	WICKS AIRCRAFT SUPPLY	04/10/2013	184.00
GF	157596	V001640	SPRINT	04/10/2013	3,376.01
GF	157597	V000200	CAMERON COUNTY JUVENILE PROBAT	04/10/2013	6,021.00
GF	157598	V000304	CARQUEST AUTO PARTS	04/10/2013	567.12
GF	157599	V000082	CDW GOVERNMENT INC.	04/10/2013	8,431.54
GF	157600	V001392	COMET DRY CLEANERS	04/10/2013	1,548.00
GF	157601	V003570	EAN HOLDINGS LLC.	04/10/2013	117.15
GF	157602	V009057	THE CHILDREN'S DOCTOR	04/10/2013	25.00
GF	157603	V009413	JP MORGAN CHASE COMMERCIAL CAR	04/10/2013	15,495.44
GF	157604	V009792	THE CHARTER BUS.COM	04/10/2013	4,230.00
GF	157605	V003568	GULF COAST PAPER CO.	04/10/2013	89,910.00
GF	157606	V000046	ABETE JR., GUADALUPE	04/10/2013	80.00
GF	157607	V014802	CARDOZA, HECTOR	04/10/2013	70.00
GF	157608	V012358	CASTANEDA, CESAR	04/10/2013	190.00
GF	157609	V001094	CHIRINOS, JAVIER	04/10/2013	100.00
GF	157610	V015570	ESTRADA, IVAN	04/10/2013	85.00
GF	157611	V006908	FLORES, ELOY	04/10/2013	40.00
GF	157612	V002838	FLORES, ROLANDO	04/10/2013	80.00
GF	157613	V016430	GALVAN, JOSE	04/10/2013	45.00
GF	157614	V015689	GARZA, RICARDO	04/10/2013	90.00
GF	157615	V011309	GONZALEZ, JOSE A.	04/10/2013	55.00
GF	157616	V005777	GONZALEZ, JUAN A.	04/10/2013	60.00
GF	157617	V003708	HERNANDEZ JR., SERGIO	04/10/2013	60.00
GF	157618	V015590	IBARRA, ARTURO E.	04/10/2013	90.00
GF	157619	V005781	MARGENAU, DAVID A.	04/10/2013	30.00
GF	157620	V000178	MARTINEZ JR., SIGIFREDO (FREDD	04/10/2013	25.00
GF	157621	V015843	MARTINEZ, GERARDO	04/10/2013	45.00
GF	157622	V007619	MORENO, ABEL R.	04/10/2013	5.00
GF	157623	V015645	PECINA, ROBERT	04/10/2013	90.00
GF	157624	V014896	PENA, JESUS V.	04/10/2013	90.00
GF	157625	V002196	PORTEOUS, JUAN J.	04/10/2013	120.00
GF	157626	V001118	SAN MIGUEL, ROLANDO	04/10/2013	80.00
GF	157627	V016431	VALENCIA, OSCAR	04/10/2013	45.00
GF	157628	V012622	VARGAS, DAVID	04/10/2013	35.00
GF	157629	V006655	ZEPEDA, JUAN F.	04/10/2013	106.60
GF	157630	VOID.CONT	Void - Continued Stub	04/10/2013	-
GF	157631	V003568	GULF COAST PAPER CO.	04/10/2013	65,900.49
GF	157632	V001601	DEMOULIN BROTHERS & COMPANY	04/10/2013	136,431.00
GF	157633	V006891	BARRERA, VICTOR	04/10/2013	139.97
GF	157634	V004160	BINDER, BRAD	04/10/2013	50.00
GF	157635	V001094	CHIRINOS, JAVIER	04/10/2013	210.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157636	V006905	ESCOBEDO, RICKI	04/10/2013	60.00
GF	157637	V005777	GONZALEZ, JUAN A.	04/10/2013	40.00
GF	157638	V009812	GUZMAN, DANNY	04/10/2013	111.05
GF	157639	V002933	GUZMAN, RAFAEL	04/10/2013	90.00
GF	157640	V000046	ABETE JR., GUADALUPE	04/10/2013	80.00
GF	157641	V012103	ACOSTA, JUAN	04/10/2013	45.00
GF	157642	V014802	CARDOZA, HECTOR	04/10/2013	45.00
GF	157643	V001094	CHIRINOS, JAVIER	04/10/2013	80.00
GF	157644	V016412	DAVILA, MIGUEL A.	04/10/2013	90.00
GF	157645	V012450	DEGOLLADO, PABLO	04/10/2013	120.00
GF	157646	V015570	ESTRADA, IVAN	04/10/2013	70.00
GF	157647	V006908	FLORES, ELOY	04/10/2013	80.00
GF	157648	V002838	FLORES, ROLANDO	04/10/2013	80.00
GF	157649	V016430	GALVAN, JOSE	04/10/2013	175.00
GF	157650	V015595	GARCIA III, GONZALO	04/10/2013	45.00
GF	157651	V015689	GARZA, RICARDO	04/10/2013	80.00
GF	157652	V002933	GUZMAN, RAFAEL	04/10/2013	80.00
GF	157653	V016387	MOYA, JESUS E.	04/10/2013	70.00
GF	157654	V014896	PENA, JESUS V.	04/10/2013	85.00
GF	157655	V014872	RAMOS, JOSE L.	04/10/2013	70.00
GF	157656	V005381	RIVERA, ENRIQUE	04/10/2013	45.00
GF	157657	V005308	TREJO, JUAN J.	04/10/2013	170.00
GF	157658	VOID.CONT	Void - Continued Stub	04/10/2013	-
GF	157659	V000014	HEB GROCERY STORE	04/10/2013	2,321.62
GF	157660	V016454	FERNANDEZ, VANESSA L.	04/10/2013	567.00
GF	157661	V015655	HARTLINE DACUS BARGER DREYER L	04/10/2013	10,694.58
GF	157662	V001166	LAW OFFICE OF CHRISTOPHER JONA	04/10/2013	4,600.00
GF	157663	V016370	KEYSTONE BOOKS & MEDIA LLC	04/11/2013	1,974.90
GF	157664	V002514	KITCHEN RESOURCES	04/11/2013	260.70
GF	157665	V011171	PCMG INC.	04/11/2013	488.75
GF	157666	V011423	PEARSON INC.	04/11/2013	6,833.32
GF	157667	V008640	PEOPLES EDUCATION	04/11/2013	349.40
GF	157668	V002099	POLSTON, PAULA D.	04/11/2013	4,377.50
GF	157669	V003307	POSITIVE PROMOTIONS	04/11/2013	923.10
GF	157670	V002474	PROFESSIONAL PRINTING INC.	04/11/2013	68.00
GF	157671	V002250	TEXAS GAS SERVICE	04/11/2013	4,437.37
GF	157672	V002238	THOMPSON PUBLISHING GROUP INC.	04/11/2013	409.00
GF	157673	V002312	THYSSENKRUPP ELEVATOR CORP.	04/11/2013	13,635.56
GF	157674	V010428	TRAVELERS	04/11/2013	1,645.20
GF	157675	V002455	TROXELL COMMUNICATIONS INC.	04/11/2013	465.76
GF	157676	V011864	BUSTER LIND	04/11/2013	8,131.20

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157677	V000210	CANO'S PRODUCE	04/11/2013	72.25
GF	157678	V016210	COLORADO BOXED BEEF CO.	04/11/2013	910.52
GF	157679	V001818	FEDEX	04/11/2013	48.17
GF	157680	V000771	NICHO'S PRODUCE	04/11/2013	5,760.92
GF	157681	V002293	BORDEN	04/11/2013	19,298.18
GF	157682	V001495	VALLEY TRANSIT COMPANY	04/11/2013	36,742.50
GF	157683	VOID.CONT	Void - Continued Stub	04/11/2013	-
GF	157684	VOID.CONT	Void - Continued Stub	04/11/2013	-
GF	157685	VOID.CONT	Void - Continued Stub	04/11/2013	-
GF	157686	V002130	GATEWAY PRINTING & OFFICE SUPP	04/11/2013	4,805.61
GF	157687	V000167	ALAMO IRON WORKS	04/11/2013	174.46
GF	157688	V015974	ARGUINDEGUI OIL CO.	04/11/2013	17,910.03
GF	157689	V013850	DAVID LECUSAY PEDIATRICS P.A.	04/11/2013	18.00
GF	157690	V011272	FERGUSON ENTERPRISES INC.	04/11/2013	853.67
GF	157691	V009960	FIGUEROA M.D., ANTONIO	04/11/2013	45.00
GF	157692	V000012	GRAINGER CO.	04/11/2013	324.20
GF	157693	S002	PORTER HIGH SCHOOL	04/11/2013	1,506.53
GF	157694	V000418	LINEBARGER - GOGGAN - BLAIR &	04/12/2013	66,667.66
GF	157695	V010554	CAMARILLO, MARICELA	04/12/2013	91.35
GF	157696	V002418	CHICK-FIL-A	04/12/2013	114.00
GF	157697	V002814	FUDDRUCKER'S	04/12/2013	48.00
GF	157698	V004347	GONZALEZ, JUAN M.	04/12/2013	43.20
GF	157699	V002927	GUILLEN, KIMBERLY ANSON	04/12/2013	162.99
GF	157700	V002441	JASON'S DELI	04/12/2013	85.00
GF	157701	V001053	KURTA, ANNE	04/12/2013	316.54
GF	157702	V002400	MR. GATTI'S	04/12/2013	18.00
GF	157703	V001397	OSOWSKI, SHAWN	04/12/2013	90.00
GF	157704	V015617	REININGER, KENNETH	04/12/2013	180.00
GF	157705	V014148	SHAY, ALANNA	04/12/2013	59.40
GF	157706	V012072	TORRES, DAVID	04/12/2013	125.00
GF	157707	V015202	VINCENT, LARRY L.	04/12/2013	225.00
GF	157708	V002392	WHATABURGER RESTAURANTS	04/12/2013	18.72
GF	157709	V000080	C & S SAFETY SUPPLY	04/12/2013	1,124.71
GF	157710	V000304	CARQUEST AUTO PARTS	04/12/2013	228.72
GF	157711	V000474	CARRIER ENTERPRISES LLC.	04/12/2013	163.10
GF	157712	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	04/12/2013	210.00
GF	157713	V003570	EAN HOLDINGS LLC.	04/12/2013	45.39
GF	157714	V001788	EL CLAVO LUMBER CO.	04/12/2013	1,383.60
GF	157715	V008543	ELECTRIC FIXTURE SUPPLY INC.	04/12/2013	193.55
GF	157716	V001805	ELITE PROMOTIONS	04/12/2013	4,955.00
GF	157717	V010232	OK PAPER CENTER	04/12/2013	783.04

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157718	V003596	BEST WESTERN	04/12/2013	1,441.86
GF	157719	V003623	BURGER KING	04/12/2013	250.00
GF	157720	V011849	CASTILLO, MARK	04/12/2013	1,800.00
GF	157721	V004388	CHUCK E. CHEESE	04/12/2013	449.25
GF	157722	V004388	CHUCK E. CHEESE	04/12/2013	132.00
GF	157723	V004388	CHUCK E. CHEESE	04/12/2013	239.60
GF	157724	V002496	GALAXY BOWLING CENTER	04/12/2013	400.00
GF	157725	V002979	HERNANDEZ, RICARDO A.	04/12/2013	900.00
GF	157726	V014717	MOORE, JENNIFER E.	04/12/2013	480.00
GF	157727	V002400	MR. GATTI'S	04/12/2013	572.00
GF	157728	V011742	SOLIS, CARMEN	04/12/2013	570.00
GF	157729	V010211	SOSA, JUAN GERARDO	04/12/2013	500.00
GF	157730	V005287	STONE, ELIZABETH	04/12/2013	1,080.00
GF	157731	V001228	TAEA - TEXAS ART EDUCATORS ASS	04/12/2013	210.00
GF	157732	V001228	TAEA - TEXAS ART EDUCATORS ASS	04/12/2013	110.00
GF	157733	V001228	TAEA - TEXAS ART EDUCATORS ASS	04/12/2013	180.00
GF	157734	V001228	TAEA - TEXAS ART EDUCATORS ASS	04/12/2013	100.00
GF	157735	V001228	TAEA - TEXAS ART EDUCATORS ASS	04/12/2013	60.00
GF	157736	V001228	TAEA - TEXAS ART EDUCATORS ASS	04/12/2013	80.00
GF	157737	V001228	TAEA - TEXAS ART EDUCATORS ASS	04/12/2013	120.00
GF	157738	V001228	TAEA - TEXAS ART EDUCATORS ASS	04/12/2013	120.00
GF	157739	V014974	TORRES, ALEX R.	04/12/2013	840.00
GF	157740	V003610	TREVINO, GEORGE	04/12/2013	423.00
GF	157741	V003610	TREVINO, GEORGE	04/12/2013	450.00
GF	157742	V015254	TOSHIBA FINANCIAL SERVICES	04/12/2013	498.30
GF	157743	V016308	RGV JCLC	04/12/2013	400.00
GF	157744	V002418	CHICK-FIL-A	04/12/2013	417.01
GF	157745	V002421	LYNN LEE INC.	04/12/2013	336.00
GF	157746	V002399	MD HAYNES OF SOUTH TEXAS INC.	04/12/2013	1,014.00
GF	157747	V002399	MD HAYNES OF SOUTH TEXAS INC.	04/12/2013	684.00
GF	157748	V002400	MR. GATTI'S	04/12/2013	498.00
GF	157749	V002400	MR. GATTI'S	04/12/2013	258.00
GF	157750	V002446	GOLDEN CORRAL RESTAURANT	04/12/2013	120.00
GF	157751	V002398	MCDONALD'S	04/12/2013	120.00
GF	157752	V002448	PEPE'S MEXICAN RESTAURANT	04/12/2013	120.00
GF	157753	V006715	RGV PIZZA HUT LLC.	04/12/2013	70.00
GF	157754	V002404	SOUTH-WEN INC.	04/12/2013	21.29
GF	157755	V002426	SUBWAY SANDWICHES & SALADS STO	04/12/2013	282.00
GF	157756	V009002	TEXAS ROADHOUSE	04/12/2013	96.00
GF	157757	V002392	WHATABURGER RESTAURANTS	04/12/2013	586.27
GF	157758	V002392	WHATABURGER RESTAURANTS	04/12/2013	557.95

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157759	V011813	WILLIE'S BAR B.Q.	04/12/2013	23.96
GF	157760	V014298	WING BARN	04/12/2013	272.00
GF	157761	V003493	WING STOP	04/12/2013	36.00
GF	157762	V003493	WING STOP	04/12/2013	72.00
GF	157763	V010713	MONTOYA, CARL A.	04/12/2013	35.93
GF	157764	V010841	PORRAS, MARCO A.	04/12/2013	51.86
GF	157765	V007781	RODRIGUEZ, JOSE N.	04/12/2013	77.13
GF	157766	V002447	LOS ASADOS RESTAURANT	04/12/2013	102.00
GF	157767	V002421	LYNN LEE INC.	04/12/2013	181.00
GF	157768	V002399	MD HAYNES OF SOUTH TEXAS INC.	04/12/2013	156.00
GF	157769	V002400	MR. GATTI'S	04/12/2013	204.00
GF	157770	V002392	WHATABURGER RESTAURANTS	04/12/2013	628.71
GF	157771	V000663	NASCO	04/12/2013	590.26
GF	157772	V000742	NETOS TRANSMISSION	04/12/2013	250.00
GF	157773	V000743	NEUHAUS EDUCATION CENTER	04/12/2013	90.00
GF	157774	V011432	NEWBART PRODUCTS	04/12/2013	2,418.00
GF	157775	V000779	NORCOSTCO INC.	04/12/2013	223.68
GF	157776	V016254	NOTEALDE HOLDINGS INC.	04/12/2013	203.13
GF	157777	V001373	SCANTRON CORP.	04/12/2013	7,290.20
GF	157778	V001546	SCHOOL HEALTH/SPORTS HEALTH	04/12/2013	7,970.07
GF	157779	V001843	SHERWIN WILLIAMS	04/12/2013	5,817.00
GF	157780	V001642	SHI GOVERNMENT SOLUTIONS	04/12/2013	738.00
GF	157781	V001969	SLEEK SOFTWARE CORP	04/12/2013	5,000.00
GF	157782	V002425	SPECIALTY ADVERTISERS	04/12/2013	469.88
GF	157783	V002460	SPOT RUBBER WELDERS	04/12/2013	578.45
GF	157784	V002541	SUDARSHAN M.D., ALEXANDER	04/12/2013	100.00
GF	157785	V002102	FOLLETT EDUCATIONAL SERVICES	04/12/2013	534.77
GF	157786	V002112	FOLLETT LIBRARY RESOURCES	04/12/2013	3,976.48
GF	157787	VOID.CONT	Void - Continued Stub	04/12/2013	-
GF	157788	VOID.CONT	Void - Continued Stub	04/12/2013	-
GF	157789	VOID.CONT	Void - Continued Stub	04/12/2013	-
GF	157790	VOID.CONT	Void - Continued Stub	04/12/2013	-
GF	157791	VOID.CONT	Void - Continued Stub	04/12/2013	-
GF	157792	V000712	OFFICE DEPOT	04/12/2013	21,030.73
GF	157793	V000081	ACADEMY SPORTS & OUTDOORS	04/12/2013	329.94
GF	157794	V012163	RGVGCA	04/12/2013	480.00
GF	157795	V005618	RIVER BEND RESORT AND GOLF COU	04/12/2013	550.00
GF	157796	V002366	TONY BUTLER GOLF COURSE	04/12/2013	2,650.00
GF	157797	V000046	ABETE JR., GUADALUPE	04/12/2013	80.00
GF	157798	V012103	ACOSTA, JUAN	04/12/2013	35.00
GF	157799	V003726	BERMUDEZ, TOMAS	04/12/2013	60.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157800	V004160	BINDER, BRAD	04/12/2013	80.00
GF	157801	V000100	CABALLERO, MARIO L.	04/12/2013	116.05
GF	157802	V014826	CARRILLO, JOSUE	04/12/2013	90.00
GF	157803	V016411	CRUZ JR., ADAN	04/12/2013	60.00
GF	157804	V006902	CRUZ, RENE A.	04/12/2013	45.00
GF	157805	V016412	DAVILA, MIGUEL A.	04/12/2013	35.00
GF	157806	V012450	DEGOLLADO, PABLO	04/12/2013	50.00
GF	157807	V006905	ESCOBEDO, RICKI	04/12/2013	102.20
GF	157808	V015570	ESTRADA, IVAN	04/12/2013	35.00
GF	157809	V012325	FUENTES, CIRO	04/12/2013	90.00
GF	157810	V015689	GARZA, RICARDO	04/12/2013	80.00
GF	157811	V002933	GUZMAN, RAFAEL	04/12/2013	80.00
GF	157812	V016425	SALINAS JR., RAYMUNDO	04/12/2013	80.00
GF	157813	V000647	RAINBOW BOOK COMPANY	04/12/2013	1,396.26
GF	157814	V014670	VEX ROBOTICS INC.	04/12/2013	369.45
GF	157815	V001514	VICTOR'S PAINT & BODY SHOP	04/12/2013	199.25
GF	157816	V009623	VILLALOBOS M.D., RAFAEL	04/12/2013	75.00
GF	157817	V008522	ARIZPE ROOFING	04/12/2013	2,255.00
GF	157818	V002579	GONZALEZ GLASS	04/12/2013	2,195.00
GF	157819	V015195	GREENWELL, RANDY W.	04/12/2013	1,500.00
GF	157820	V000095	ACI ENVIRONMENTAL CONSULTANTS	04/12/2013	1,825.00
GF	157821	V000240	ALERT SERVICES INC.	04/12/2013	390.00
GF	157822	V000467	BILL GUTHRIE SPORTS INC.	04/12/2013	155.00
GF	157823	V013146	BLUE MOOSE TEES LLC.	04/12/2013	654.72
GF	157824	V009709	BORDER STATES ELECTRIC SUPPLY	04/12/2013	497.65
GF	157825	V000269	JAIME'S TIRE STORE	04/12/2013	699.96
GF	157826	V000669	MEDCO SUPPLY COMPANY INC.	04/12/2013	420.77
GF	157827	V000260	RIDDELL/ALL AMERICAN SPORTS CO	04/12/2013	438.69
GF	157828	V001216	T-SHIRT GALLERY & SPORTS	04/12/2013	200.60
GF	157829	V010335	TENNIS OUTLET	04/12/2013	169.00
GF	157830	V013125	VMW MAINTENANCE SOLUTION INC.	04/12/2013	110.00
GF	157831	V001814	ELLIOTT'S CUSTOM GOLF	04/12/2013	3,647.60
GF	157832	V016430	GALVAN, JOSE	04/12/2013	90.00
GF	157833	V005777	GONZALEZ, JUAN A.	04/12/2013	45.00
GF	157834	V013110	GONZALEZ, RAFAEL	04/12/2013	45.00
GF	157835	V015590	IBARRA, ARTURO E.	04/12/2013	45.00
GF	157836	V000318	JARA, JOE	04/12/2013	111.60
GF	157837	V000578	JUAREZ, NELSON	04/12/2013	80.00
GF	157838	V000178	MARTINEZ JR., SIGIFREDO (FREDD	04/12/2013	40.00
GF	157839	V015843	MARTINEZ, GERARDO	04/12/2013	90.00
GF	157840	V007619	MORENO, ABEL R.	04/12/2013	10.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157841	V016387	MOYA, JESUS E.	04/12/2013	90.00
GF	157842	V015645	PECINA, ROBERT	04/12/2013	80.00
GF	157843	V007018	TREVINO, VICTOR M.	04/12/2013	125.00
GF	157844	V016431	VALENCIA, OSCAR	04/12/2013	45.00
GF	157845	V016348	YEPEZ, EDDER FRANCISCO	04/12/2013	90.00
GF	157846	V003368	HARLINGEN DOOR CO. INC.	04/12/2013	230.00
GF	157847	VOID.CONT	Void - Continued Stub	04/12/2013	-
GF	157848	V000276	LAKESHORE LEARNING MATERIALS	04/12/2013	1,849.88
GF	157849	V000061	MARCO PRODUCTS INC.	04/12/2013	89.98
GF	157850	V000867	MENDOZA M.D., ELSA S.	04/12/2013	30.00
GF	157851	V001009	MIMBELA M.D., RAFAEL	04/12/2013	75.00
GF	157852	V002328	MOSQUEDA M.D. PA, ROBERT	04/12/2013	90.00
GF	157853	V015238	MUSIC MEDIC.COM	04/12/2013	45.00
GF	157854	V007761	WASHINGTON MUSIC CENTER	04/12/2013	5,749.69
GF	157855	V011393	WILEY PUBLISHING	04/12/2013	1,615.35
GF	157856	V004063	AVALOS, ALFREDO	04/15/2013	56.44
GF	157857	V007561	BARBOSA, LILY	04/15/2013	56.09
GF	157858	V011933	BRYAN, ESPERANZA	04/15/2013	111.83
GF	157859	V012165	CANTU, YOLANDA G.	04/15/2013	247.00
GF	157860	V004189	DANIELS, BEATRIZ	04/15/2013	59.85
GF	157861	V007900	DE LA GARZA, JUANA ALICIA	04/15/2013	64.39
GF	157862	V010139	DEL ANGEL, SIXTO	04/15/2013	103.05
GF	157863	V010642	DELGADO, DAVID G.	04/15/2013	56.00
GF	157864	V014167	GARCIA, MIREYA L.	04/15/2013	71.69
GF	157865	V015628	GARZA, ANGELICA	04/15/2013	59.85
GF	157866	V004202	GARZA, NORMA Y.	04/15/2013	24.75
GF	157867	V003158	GRANTLAND, ESTHER	04/15/2013	159.75
GF	157868	V002931	GUZMAN, GREGORIO	04/15/2013	142.65
GF	157869	V004228	LAUGHLIN, CAROLINA A.	04/15/2013	104.85
GF	157870	V005780	MANAUTOU, LESLEY	04/15/2013	58.59
GF	157871	V000915	METSKER-GALARZA, JANICE	04/15/2013	54.45
GF	157872	V001315	OLIVEIRA, MELANIE	04/15/2013	87.75
GF	157873	V014864	RODRIGUEZ, NANCY	04/15/2013	12.60
GF	157874	V006025	RUDNIK, ANDREA	04/15/2013	101.25
GF	157875	V000745	SALAZAR, ALICIA	04/15/2013	25.65
GF	157876	V013968	SCHROEDER, JENNIFER H.	04/15/2013	52.20
GF	157877	V012819	TORRES, CLEMENTE	04/15/2013	107.78
GF	157878	V004442	WILD, HEIDI L.	04/15/2013	94.05
GF	157879	V007659	WILHITE, GARY	04/15/2013	58.50
GF	157880	V004445	WILLIAMS, JACQUELINE	04/15/2013	34.20
GF	157881	V010100	ZEPEDA, PATRICIA	04/15/2013	99.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157882	V002814	FUDDRUCKER'S	04/15/2013	72.00
GF	157883	V002441	JASON'S DELI	04/15/2013	150.00
GF	157884	V002399	MD HAYNES OF SOUTH TEXAS INC.	04/15/2013	396.00
GF	157885	V012423	SPRINT NEXTEL	04/15/2013	588.68
GF	157886	V001640	SPRINT	04/15/2013	196.37
GF	157887	V004148	NALCO COMPANY	04/15/2013	2,171.49
GF	157888	V003320	NICE CUTS LANDSCAPING SERVICES	04/15/2013	756.00
GF	157889	V000807	NUGA DIESEL INC.	04/15/2013	7,952.00
GF	157890	V002111	SOUTH TEXAS MOULDING INC.	04/15/2013	2,850.00
GF	157891	V002460	SPOT RUBBER WELDERS	04/15/2013	472.59
GF	157892	V004148	NALCO COMPANY	04/15/2013	2,171.49
GF	157893	V000440	NEUHAUS & COMPANY	04/15/2013	712.26
GF	157894	V000807	NUGA DIESEL INC.	04/15/2013	187.15
GF	157895	V009952	SALAZAR'S SCHOOL PSYCHOLOGICAL	04/15/2013	2,093.19
GF	157896	V001642	SHI GOVERNMENT SOLUTIONS	04/15/2013	1,780.00
GF	157897	V002460	SPOT RUBBER WELDERS	04/15/2013	40.95
GF	157898	V012889	EDUCATIONAL IMPACT INC.	04/15/2013	12,000.00
GF	157899	V000656	O'REILLY AUTO PARTS	04/15/2013	300.07
GF	157900	V000717	OFFICE FURNITURE FOR LESS	04/15/2013	1,610.00
GF	157901	V000750	OIL PATCH FUEL & SUPPLY	04/15/2013	15,013.73
GF	157902	V010741	THE COSTUMER	04/15/2013	690.39
GF	157903	V001171	CIRCLE INDUSTRIES	04/15/2013	1,456.95
GF	157904	V008543	ELECTRIC FIXTURE SUPPLY INC.	04/15/2013	2,416.65
GF	157905	V001805	ELITE PROMOTIONS	04/15/2013	2,835.50
GF	157906	V007238	EXPRESS TOWING	04/15/2013	190.00
GF	157907	V004914	COMFORT INN & SUITES	04/15/2013	179.98
GF	157908	V004914	COMFORT INN & SUITES	04/15/2013	420.26
GF	157909	V010217	KIZER, KIMBERLY	04/15/2013	630.00
GF	157910	V003539	ZAPATA, ROLANDO	04/15/2013	1,088.00
GF	157911	V001023	AT & T	04/15/2013	159,461.45
GF	157912	V002441	JASON'S DELI	04/15/2013	120.00
GF	157913	V015156	MAS NATURAL	04/15/2013	63.49
GF	157914	V001896	RUDY'S BBQ	04/15/2013	134.80
GF	157915	V009002	TEXAS ROADHOUSE	04/15/2013	91.22
GF	157916	V015944	DEVIN DISTRIBUTING & PACKAGING	04/15/2013	38,259.15
GF	157917	V011658	FLOWERS BAKING CO.	04/15/2013	19,645.12
GF	157918	V000014	HEB GROCERY STORE	04/15/2013	1,116.27
GF	157919	V001852	ROCHESTER ARMORED CAR CO. INC.	04/15/2013	6,753.92
GF	157920	V002565	SYSCO FOOD SERVICE	04/15/2013	16,139.70
GF	157921	V002293	BORDEN	04/15/2013	84,215.55
GF	157922	V001574	DATA STITCH INC.	04/15/2013	14,660.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157923	V000086	ACETYLENE OXYGEN COMPANY (AOC)	04/15/2013	308.30
GF	157924	V000617	ANDY'S AUTO BUS AIR	04/15/2013	159.60
GF	157925	V000747	APPLE INC.	04/15/2013	6,549.00
GF	157926	V015974	ARGUINDEGUI OIL CO.	04/15/2013	34,493.37
GF	157927	V005680	ARMY SURPLUS SUPPLY CO.	04/15/2013	2,667.75
GF	157928	V001129	AUDIO VISUAL AIDS CORP.	04/15/2013	1,079.00
GF	157929	V013073	D & J SPORTS	04/15/2013	3,795.75
GF	157930	V011736	DANCEWEAR SOLUTIONS	04/15/2013	403.90
GF	157931	V001598	DEMCO	04/15/2013	483.61
GF	157932	V011272	FERGUSON ENTERPRISES INC.	04/15/2013	848.73
GF	157933	V007673	G & K SERVICES	04/15/2013	718.84
GF	157934	V014244	GLIDDEN PROFESSIONAL PAINT CEN	04/15/2013	899.70
GF	157935	V000467	BILL GUTHRIE SPORTS INC.	04/15/2013	956.95
GF	157936	V000467	BILL GUTHRIE SPORTS INC.	04/15/2013	5,015.88
GF	157937	V001047	BSN SPORTS	04/15/2013	3,476.80
GF	157938	V001713	EDCOUCH ELSA I.S.D.	04/15/2013	358.00
GF	157939	V015446	RL CONSULTING GROUP LLC.	04/15/2013	6,800.00
GF	157940	V001495	VALLEY TRANSIT COMPANY	04/15/2013	8,550.00
GF	157941	V000276	LAKESHORE LEARNING MATERIALS	04/15/2013	1,615.88
GF	157942	V016085	LONE STAR PERCUSSION	04/15/2013	442.20
GF	157943	V004543	MAGAZINES SUBSCRIPTIONS PTP	04/15/2013	292.62
GF	157944	V000867	MENDOZA M.D., ELSA S.	04/15/2013	30.00
GF	157945	V001009	MIMBELA M.D., RAFAEL	04/15/2013	75.00
GF	157946	V002328	MOSQUEDA M.D. PA, ROBERT	04/15/2013	90.00
GF	157947	VOID.CONT	Void - Continued Stub	04/15/2013	-
GF	157948	V007761	WASHINGTON MUSIC CENTER	04/15/2013	7,140.70
GF	157949	V009709	BORDER STATES ELECTRIC SUPPLY	04/15/2013	100.70
GF	157950	V000304	CARQUEST AUTO PARTS	04/15/2013	194.94
GF	157951	V002018	INSCO DISTRIBUTING	04/15/2013	72.25
GF	157952	V000394	JOHNSTONE SUPPLY	04/15/2013	228.88
GF	157953	V011079	W & B SERVICE COMPANY	04/15/2013	362.19
GF	157954	V007087	RELIANT ENERGY RETAIL SERVICES	04/16/2013	13,256.87
GF	157955	V016136	BAUSKAR, JANNA	04/16/2013	52.65
GF	157956	V016460	BUTANDA, SILVIA	04/16/2013	30.83
GF	157957	V006609	FRAUSTO, NORMA J.	04/16/2013	117.90
GF	157958	V006425	GAUCIN, ANA	04/16/2013	27.33
GF	157959	V015720	GOMEZ, CLARA L.	04/16/2013	59.85
GF	157960	V012607	LOGAN, ANA	04/16/2013	47.25
GF	157961	V002983	LOZA, MARIA E.	04/16/2013	42.30
GF	157962	V006440	PINEDA, JAVIER	04/16/2013	16.19
GF	157963	V003116	PONCE, ANA N.	04/16/2013	72.90

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	157964	V009301	REZA, SYLVIA	04/16/2013	244.00
GF	157965	V014864	RODRIGUEZ, NANCY	04/16/2013	11.70
GF	157966	V010101	TREVINO, ERICA	04/16/2013	45.00
GF	157967	V014539	VASQUEZ, JAVIER	04/16/2013	79.10
GF	157968	V007678	VERNER, MORRIE	04/16/2013	39.03
GF	157969	V004389	BROWNSVILLE G.M.S. - LTD.	04/16/2013	1,447.72
GF	157970	V001778	EL CAMINO BAKERY	04/16/2013	88.00
GF	157971	V008891	RICARDO'S INTERNATIONAL CUISIN	04/16/2013	360.00
GF	157972	V015685	THORNTON, ASHLEY	04/16/2013	144.50
GF	157973	V000485	AMERICAN PREPARATORY INSTITUTE	04/16/2013	8,052.60
GF	157974	V000510	AMERICAN RADIO SYSTEMS	04/16/2013	417.00
GF	157975	V000009	FLEET PRIDE	04/16/2013	1,865.66
GF	157976	V004199	FOX MECHANICAL	04/16/2013	2,994.32
GF	157977	V007673	G & K SERVICES	04/16/2013	101.99
GF	157978	V000094	C.H. HARDEN JR. ENTERPRISES IN	04/16/2013	1,729.50
GF	157979	V000304	CARQUEST AUTO PARTS	04/16/2013	1,147.63
GF	157980	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	04/16/2013	215.21
GF	157981	V001181	CITY OF BROWNSVILLE	04/16/2013	4,643.00
GF	157982	V003570	EAN HOLDINGS LLC.	04/16/2013	253.39
GF	157983	V000656	O'REILLY AUTO PARTS	04/16/2013	261.06
GF	157984	V000489	BLUE BELL CREAMERIES L.P.	04/16/2013	11,850.90
GF	157985	V010294	JOPA CORPORATION	04/16/2013	1,262.85
GF	157986	V016210	COLORADO BOXED BEEF CO.	04/16/2013	1,158.19
GF	157987	V000547	R. L. ABATEMENT INC.	04/16/2013	2,934.92
GF	157988	V001852	ROCHESTER ARMORED CAR CO. INC.	04/16/2013	1,239.52
GF	157989	V001495	VALLEY TRANSIT COMPANY	04/16/2013	20,930.00
GF	157990	V000014	HEB GROCERY STORE	04/16/2013	259.75
GF	157991	V002243	HOUSTON I.S.D.	04/16/2013	13,567.00
GF	157992	V002418	CHICK-FIL-A	04/17/2013	816.00
GF	157993	V002418	CHICK-FIL-A	04/17/2013	366.00
GF	157994	V002441	JASON'S DELI	04/17/2013	101.53
GF	157995	V002421	LYNN LEE INC.	04/17/2013	519.00
GF	157996	V002399	MD HAYNES OF SOUTH TEXAS INC.	04/17/2013	295.00
GF	157997	V002400	MR. GATTI'S	04/17/2013	168.00
GF	157998	V002400	MR. GATTI'S	04/17/2013	108.00
GF	157999	V002404	SOUTH-WEN INC.	04/17/2013	147.94
GF	158000	V002392	WHATABURGER RESTAURANTS	04/17/2013	1,592.40
GF	158001	V003897	HAYNES, JIMMY R.	04/17/2013	317.89
GF	158002	V005301	TIME WARNER COMMUNICATIONS	04/17/2013	145,337.80
GF	158003	V002492	PUBLIC UTILITIES BOARD	04/17/2013	7,588.35
GF	158004	V002492	PUBLIC UTILITIES BOARD	04/17/2013	8,365.72

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158005	V002492	PUBLIC UTILITIES BOARD	04/17/2013	50,698.52
GF	158006	V011179	K.K. BUSTER	04/17/2013	1,150.00
GF	158007	V007796	KC RECORDING COMPANY	04/17/2013	400.00
GF	158008	V014249	KIDZ INCENTIVES LLC.	04/17/2013	150.42
GF	158009	V011171	PCMG INC.	04/17/2013	2,509.94
GF	158010	V008640	PEOPLES EDUCATION	04/17/2013	349.40
GF	158011	V014320	PETROZZI M.D., MIGUEL	04/17/2013	150.00
GF	158012	V010133	PITTSBURGH PAINTS	04/17/2013	560.60
GF	158013	V002445	PRINCE, DEBBIE J.	04/17/2013	9,809.60
GF	158014	V010390	PRIORITY DISPATCH CORP.	04/17/2013	2,390.00
GF	158015	V008744	PSAT/NMSQT	04/17/2013	2,730.00
GF	158016	V001253	TASB	04/17/2013	281.92
GF	158017	V003454	TEXAS SCENIC COMPANY INC.	04/17/2013	5,100.00
GF	158018	V013617	VALLEY MUNICIPAL UTILITY DISTR	04/17/2013	1,036.03
GF	158019	V000440	NEUHAUS & COMPANY	04/17/2013	386.25
GF	158020	V013064	SIGN SOLUTIONS	04/17/2013	97.02
GF	158021	V002210	SOUTH TEXAS INDUSTRIAL MAINTEN	04/17/2013	315.00
GF	158022	V001867	ERNIE'S FIESTA GRAPHICS & EMBR	04/17/2013	3,010.50
GF	158023	V016086	ESCAMILLA TOUR BUSES	04/17/2013	1,850.00
GF	158024	V000750	OIL PATCH FUEL & SUPPLY	04/17/2013	1,710.00
GF	158025	V003596	BEST WESTERN	04/17/2013	498.30
GF	158026	V012131	PERALES, REBECCA	04/17/2013	180.00
GF	158027	V009133	RODRIGUEZ, RICARDO	04/17/2013	660.00
GF	158028	V001228	TAEA - TEXAS ART EDUCATORS ASS	04/17/2013	300.00
GF	158029	V000256	LABATT	04/17/2013	631,278.81
GF	158030	V000443	BARNES & NOBLE BOOKSELLERS	04/17/2013	177.08
GF	158031	V000069	BURTON AUTO SUPPLY	04/17/2013	507.16
GF	158032	V005349	RAPTOR TECHNOLOGIES	04/17/2013	100.00
GF	158033	V000873	RBC MUSIC CO. INC.	04/17/2013	73.12
GF	158034	V000909	RED BARN TIRE SERVICE INC.	04/17/2013	146.63
GF	158035	V009623	VILLALOBOS M.D., RAFAEL	04/17/2013	150.00
GF	158036	V012448	ABARCA, JOSE	04/17/2013	90.00
GF	158037	V012103	ACOSTA, JUAN	04/17/2013	85.00
GF	158038	V006891	BARRERA, VICTOR	04/17/2013	60.00
GF	158039	V015869	BROWNSVILLE OFFICIAL SOCCER AS	04/17/2013	450.00
GF	158040	V015690	CANO JR., JOSE MIGUEL	04/17/2013	150.00
GF	158041	V014798	CANO, RAUL	04/17/2013	135.00
GF	158042	V014802	CARDOZA, HECTOR	04/17/2013	70.00
GF	158043	V012358	CASTANEDA, CESAR	04/17/2013	80.00
GF	158044	V008947	CHESHIRE, RICHARD O.	04/17/2013	69.97
GF	158045	V001094	CHIRINOS, JAVIER	04/17/2013	40.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158046	V012450	DEGOLLADO, PABLO	04/17/2013	70.00
GF	158047	V002838	FLORES, ROLANDO	04/17/2013	40.00
GF	158048	V016430	GALVAN, JOSE	04/17/2013	45.00
GF	158049	V004222	GANDARA SR., JUAN M.	04/17/2013	147.76
GF	158050	V015595	GARCIA III, GONZALO	04/17/2013	90.00
GF	158051	V015974	ARGUINDEGUI OIL CO.	04/17/2013	13,577.64
GF	158052	V000906	ASCD-ASSOC. FOR SUPERVISION &	04/17/2013	185.21
GF	158053	V015283	FAIRWAY	04/17/2013	295.50
GF	158054	V001802	FASTENATION INC.	04/17/2013	3,234.60
GF	158055	V004199	FOX MECHANICAL	04/17/2013	1,160.94
GF	158056	V000012	GRAINGER CO.	04/17/2013	486.82
GF	158057	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158058	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158059	V001634	U.S. TECH	04/17/2013	38,759.25
GF	158060	V000016	J. R. INC.	04/17/2013	267.12
GF	158061	V000269	JAIME'S TIRE STORE	04/17/2013	3,961.79
GF	158062	V014450	JALIL M.D., TANIA	04/17/2013	50.00
GF	158063	V000394	JOHNSTONE SUPPLY	04/17/2013	303.93
GF	158064	V000508	QUILL CORP.	04/17/2013	3,188.96
GF	158065	V001210	YOUTHLIGHT INC.	04/17/2013	219.50
GF	158066	V016269	BRIGHTMARKET LLC.	04/17/2013	107.95
GF	158067	V013557	BUYSEASONS INC.	04/17/2013	113.93
GF	158068	V004947	DISCOUNT DANCE SUPPLY	04/17/2013	1,899.82
GF	158069	V003517	HOME DEPOT	04/17/2013	258.70
GF	158070	V004947	DISCOUNT DANCE SUPPLY	04/17/2013	609.05
GF	158071	V009413	JP MORGAN CHASE COMMERCIAL CAR	04/17/2013	4,672.16
GF	158072	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158073	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158074	V000002	DELL MARKETING LP	04/17/2013	79,999.30
GF	158075	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158076	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158077	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158078	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158079	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158080	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158081	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158082	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158083	V002130	GATEWAY PRINTING & OFFICE SUPP	04/17/2013	2,511.10
GF	158084	V000167	ALAMO IRON WORKS	04/17/2013	1,022.32
GF	158085	V000002	DELL MARKETING LP	04/17/2013	254.20
GF	158086	V001801	FASTENAL COMPANY	04/17/2013	281.18

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158087	V010281	GOLE SPORTS	04/17/2013	975.00
GF	158088	V002939	HENGGELER, LOUIS R.	04/17/2013	80.00
GF	158089	V015590	IBARRA, ARTURO E.	04/17/2013	255.00
GF	158090	V015468	JUAREZ, JOSE A.	04/17/2013	30.00
GF	158091	V000178	MARTINEZ JR., SIGIFREDO (FREDD	04/17/2013	40.00
GF	158092	V015843	MARTINEZ, GERARDO	04/17/2013	135.00
GF	158093	V008541	MORENO, ABEL	04/17/2013	175.00
GF	158094	V007619	MORENO, ABEL R.	04/17/2013	90.00
GF	158095	V014872	RAMOS, JOSE L.	04/17/2013	35.00
GF	158096	V015729	SILVA, RAMIRO	04/17/2013	116.09
GF	158097	V002091	SOTO, SERGIO	04/17/2013	80.00
GF	158098	V016346	TOBIAS, ERNESTO	04/17/2013	45.00
GF	158099	V005308	TREJO, JUAN J.	04/17/2013	85.00
GF	158100	V016431	VALENCIA, OSCAR	04/17/2013	85.00
GF	158101	V012622	VARGAS, DAVID	04/17/2013	117.19
GF	158102	V016348	YEPEZ, EDDER FRANCISCO	04/17/2013	140.00
GF	158103	V002746	HOLLON OIL CO.	04/17/2013	844.80
GF	158104	V001009	MIMBELA M.D., RAFAEL	04/17/2013	75.00
GF	158105	V002342	MSC INDUSTRIAL DIRECT CO. INC.	04/17/2013	311.24
GF	158106	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158107	V015238	MUSIC MEDIC.COM	04/17/2013	865.60
GF	158108	V001191	WOODWIND & THE BRASSWIND	04/17/2013	672.87
GF	158109	V009792	THE CHARTER BUS.COM	04/17/2013	5,581.00
GF	158110	V006892	BARRUS, ROGER ALLEN	04/17/2013	432.32
GF	158111	V010827	IGOA M.D., JOSE E.	04/17/2013	20.00
GF	158112	V001036	THE BROWNSVILLE HERALD	04/17/2013	1,005.80
GF	158113	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158114	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158115	V000002	DELL MARKETING LP	04/17/2013	69,188.67
GF	158116	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158117	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158118	V001205	XEROX CORPORATION	04/17/2013	21,291.07
GF	158119	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158120	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158121	V001205	XEROX CORPORATION	04/17/2013	36,027.87
GF	158122	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158123	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158124	V001205	XEROX CORPORATION	04/17/2013	57,798.88
GF	158125	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158126	VOID.CONT	Void - Continued Stub	04/17/2013	-
GF	158127	V001205	XEROX CORPORATION	04/17/2013	42,515.87

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158128	V000050	MAGIC VALLEY ELECTRIC COOPERAT	04/17/2013	141,075.89
GF	158129	V000949	CHAVEZ, TOM	04/18/2013	261.92
GF	158130	V001445	CORPUS CHRISTI ISD	04/18/2013	396.65
GF	158131	V013835	GUESS, MARK	04/18/2013	555.78
GF	158132	V002421	LYNN LEE INC.	04/18/2013	180.00
GF	158133	VOID.CONT	Void - Continued Stub	04/18/2013	-
GF	158134	VOID.CONT	Void - Continued Stub	04/18/2013	-
GF	158135	VOID.CONT	Void - Continued Stub	04/18/2013	-
GF	158136	VOID.CONT	Void - Continued Stub	04/18/2013	-
GF	158137	VOID.CONT	Void - Continued Stub	04/18/2013	-
GF	158138	VOID.CONT	Void - Continued Stub	04/18/2013	-
GF	158139	V000712	OFFICE DEPOT	04/18/2013	9,703.07
GF	158140	V009709	BORDER STATES ELECTRIC SUPPLY	04/18/2013	5,942.53
GF	158141	V000996	BROWNSVILLE SHEET METAL WORKS	04/18/2013	914.00
GF	158142	V001337	RIFTON EQUIPMENT	04/18/2013	8,205.00
GF	158143	V015198	HILLJE MUSIC CENTER	04/18/2013	1,295.00
GF	158144	V012201	LINAN, ROBERTO E.	04/18/2013	409.50
GF	158145	V010592	LUPE'S WRECKER SERVICE	04/18/2013	600.00
GF	158146	V000845	MELHART MUSIC CENTER INC.	04/18/2013	1,796.73
GF	158147	V004559	OFFICE OF THE ATTORNEY GENERAL	04/18/2013	409.50
GF	158148	V001198	WRIGHT EXPRESS UNIVERSAL FLEET	04/18/2013	1,162.23
GF	158149	V002266	HURRICANE FENCE CO.	04/18/2013	9,684.00
GF	158150	V012201	LINAN, ROBERTO E.	04/18/2013	1,092.00
GF	158151	V006331	MAYER-JOHNSON LLC	04/18/2013	319.20
GF	158152	V004904	MECA SPORTSWEAR	04/18/2013	495.00
GF	158153	V015238	MUSIC MEDIC.COM	04/18/2013	334.30
GF	158154	V010713	MONTOYA, CARL A.	04/18/2013	202.16
GF	158155	V012298	PENA, MINERVA	04/18/2013	304.39
GF	158156	V000086	ACETYLENE OXYGEN COMPANY (AOC)	04/18/2013	118.80
GF	158157	V013073	D & J SPORTS	04/18/2013	219.95
GF	158158	V011736	DANCEWEAR SOLUTIONS	04/18/2013	425.42
GF	158159	V016389	DAVID'S INSTRUMENT REPAIR INC.	04/18/2013	600.00
GF	158160	V003372	DELANEY EDUCATIONAL ENTERPRISE	04/18/2013	45.79
GF	158161	V001598	DEMCO	04/18/2013	1,303.63
GF	158162	V004947	DISCOUNT DANCE SUPPLY	04/18/2013	140.96
GF	158163	V002041	FLAGHOUSE INC.	04/18/2013	225.60
GF	158164	V003531	GOPHER SPORT/PLAY WITH A PURPO	04/18/2013	691.05
GF	158165	V000012	GRAINGER CO.	04/18/2013	218.80
GF	158166	V003550	GT DISTRIBUTORS INC.	04/18/2013	179.70
GF	158167	V003553	GT GOLDSPORTS	04/18/2013	1,379.25
GF	158168	V003568	GULF COAST PAPER CO.	04/18/2013	1,899.82

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158169	V008474	UTB	04/18/2013	340.00
GF	158170	V004914	COMFORT INN & SUITES	04/18/2013	395.96
GF	158171	V011849	CASTILLO, MARK	04/18/2013	450.00
GF	158172	V000440	NEUHAUS & COMPANY	04/19/2013	779.61
GF	158173	V004451	SOLUTIONS BILINGUAL SPEECH-LAN	04/19/2013	2,080.00
GF	158174	V002188	SOUTH TEXAS COMMUNICATIONS INC	04/19/2013	131.00
GF	158175	V002460	SPOT RUBBER WELDERS	04/19/2013	82.36
GF	158176	V000394	JOHNSTONE SUPPLY	04/19/2013	6,235.37
GF	158177	V003486	JUST FOR KIX/DANCE ETC.	04/19/2013	39.88
GF	158178	VOID.CONT	Void - Continued Stub	04/19/2013	-
GF	158179	VOID.CONT	Void - Continued Stub	04/19/2013	-
GF	158180	VOID.CONT	Void - Continued Stub	04/19/2013	-
GF	158181	VOID.CONT	Void - Continued Stub	04/19/2013	-
GF	158182	VOID.CONT	Void - Continued Stub	04/19/2013	-
GF	158183	VOID.CONT	Void - Continued Stub	04/19/2013	-
GF	158184	VOID.CONT	Void - Continued Stub	04/19/2013	-
GF	158185	V000712	OFFICE DEPOT	04/19/2013	10,103.66
GF	158186	V011864	BUSTER LIND	04/19/2013	8,706.06
GF	158187	V000210	CANO'S PRODUCE	04/19/2013	79.80
GF	158188	V001789	FARMER BROS. CO.	04/19/2013	2,599.90
GF	158189	V000771	NICHO'S PRODUCE	04/19/2013	5,997.34
GF	158190	V016430	GALVAN, JOSE	04/19/2013	100.00
GF	158191	V005777	GONZALEZ, JUAN A.	04/19/2013	40.00
GF	158192	V009385	MACIAS, OMAR	04/19/2013	79.40
GF	158193	V005781	MARGENAU, DAVID A.	04/19/2013	40.00
GF	158194	V002327	MOSQUEDA, ALBERT	04/19/2013	60.00
GF	158195	V015645	PECINA, ROBERT	04/19/2013	120.00
GF	158196	V014896	PENA, JESUS V.	04/19/2013	50.00
GF	158197	V002196	PORTEOUS, JUAN J.	04/19/2013	40.00
GF	158198	V002091	SOTO, SERGIO	04/19/2013	40.00
GF	158199	V007018	TREVINO, VICTOR M.	04/19/2013	116.60
GF	158200	V016431	VALENCIA, OSCAR	04/19/2013	206.04
GF	158201	V012622	VARGAS, DAVID	04/19/2013	210.00
GF	158202	V013676	WEAVER, JAMES	04/19/2013	67.75
GF	158203	V016348	YEPEZ, EDDER FRANCISCO	04/19/2013	80.00
GF	158204	V000002	DELL MARKETING LP	04/19/2013	1,245.29
GF	158205	V000009	FLEET PRIDE	04/19/2013	127.96
GF	158206	V007673	G & K SERVICES	04/19/2013	109.56
GF	158207	V005480	PROMAXIMA MANUFACTURING LTD	04/19/2013	1,705.00
GF	158208	V001555	SCHOOL SPECIALTY INC.	04/19/2013	2,805.29
GF	158209	V015319	AGILE SPORTS TECHNOLOGIES	04/19/2013	3,000.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158210	V000441	BARCELONA SPORTING GOODS	04/19/2013	504.68
GF	158211	V001713	EDCOUCH ELSA I.S.D.	04/19/2013	450.00
GF	158212	V015085	FLASH TIMING LLC.	04/19/2013	427.00
GF	158213	V002559	GOLF HEADQUARTERS	04/19/2013	1,300.00
GF	158214	V002483	PSJA ISD	04/19/2013	150.00
GF	158215	V001488	RIO HONDO HIGH SCHOOL	04/19/2013	150.00
GF	158216	V005510	ROGERS ATHLETIC COMPANY	04/19/2013	5,778.00
GF	158217	V001843	SHERWIN WILLIAMS	04/19/2013	2,326.80
GF	158218	V013125	VMW MAINTENANCE SOLUTION INC.	04/19/2013	82.50
GF	158219	V000441	BARCELONA SPORTING GOODS	04/19/2013	223.60
GF	158220	V000467	BILL GUTHRIE SPORTS INC.	04/19/2013	1,197.22
GF	158221	V000222	LA FERIA ISD	04/19/2013	252.00
GF	158222	V004904	MECA SPORTSWEAR	04/19/2013	3,865.00
GF	158223	V007162	MISSION HIGH SCHOOL	04/19/2013	150.00
GF	158224	V000860	RAYMONDVILLE I.S.D.	04/19/2013	50.00
GF	158225	V002280	BIG M PEST CONTROL INC.	04/19/2013	1,682.00
GF	158226	V012773	CMC DAYMARK CORP. DBA	04/19/2013	907.50
GF	158227	V001671	DIESEL FUEL INJECTION	04/19/2013	2,861.45
GF	158228	V003464	FATTY CHEM-BY PRODUCTS	04/19/2013	900.00
GF	158229	V000012	GRAINGER CO.	04/19/2013	4,491.04
GF	158230	V003368	HARLINGEN DOOR CO. INC.	04/19/2013	470.00
GF	158231	V000394	JOHNSTONE SUPPLY	04/19/2013	423.06
GF	158232	V002460	SPOT RUBBER WELDERS	04/19/2013	41.99
GF	158233	V011079	W & B SERVICE COMPANY	04/19/2013	888.40
GF	158234	V012297	PRESAS-GARCIA, CATY	04/19/2013	432.47
GF	158235	V004172	CABALLERO, CORINA	04/22/2013	205.41
GF	158236	V005434	FERN, MARGIE	04/22/2013	57.03
GF	158237	V001882	GARCIA, NOEMI DIANA	04/22/2013	88.65
GF	158238	V015628	GARZA, ANGELICA	04/22/2013	228.36
GF	158239	S007	LOPEZ HIGH SCHOOL	04/22/2013	200.00
GF	158240	V009075	LOPEZ, LORENZO	04/22/2013	38.63
GF	158241	V015994	MILLER, VIRGINIA	04/22/2013	56.42
GF	158242	V010713	MONTOYA, CARL A.	04/22/2013	56.34
GF	158243	V004262	SNYDER, TIMOTHY	04/22/2013	70.65
GF	158244	V015861	TOURIGNY, ARMANTINA	04/22/2013	24.80
GF	158245	V004445	WILLIAMS, JACQUELINE	04/22/2013	55.35
GF	158246	V000269	JAIME'S TIRE STORE	04/22/2013	6.85
GF	158247	V000394	JOHNSTONE SUPPLY	04/22/2013	261.72
GF	158248	V009709	BORDER STATES ELECTRIC SUPPLY	04/22/2013	4,284.03
GF	158249	V004686	ALLDATA	04/22/2013	3,510.00
GF	158250	V015974	ARGUINDEGUI OIL CO.	04/22/2013	18,860.80

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158251	V001590	DELTA EDUCATION	04/22/2013	442.02
GF	158252	V001818	FEDEX	04/22/2013	84.68
GF	158253	V007673	G & K SERVICES	04/22/2013	88.58
GF	158254	V002441	JASON'S DELI	04/22/2013	1,363.13
GF	158255	V002441	JASON'S DELI	04/22/2013	504.00
GF	158256	VOID.CONT	Void - Continued Stub	04/22/2013	-
GF	158257	V000002	DELL MARKETING LP	04/22/2013	28,462.09
GF	158258	V000046	ABETE JR., GUADALUPE	04/22/2013	40.00
GF	158259	V006891	BARRERA, VICTOR	04/22/2013	109.97
GF	158260	V014798	CANO, RAUL	04/22/2013	210.00
GF	158261	V012358	CASTANEDA, CESAR	04/22/2013	80.00
GF	158262	V001094	CHIRINOS, JAVIER	04/22/2013	240.00
GF	158263	V006902	CRUZ, RENE A.	04/22/2013	40.00
GF	158264	V015570	ESTRADA, IVAN	04/22/2013	85.00
GF	158265	V001849	FERNANDEZ, EFRAIN	04/22/2013	50.00
GF	158266	V002838	FLORES, ROLANDO	04/22/2013	120.00
GF	158267	V015689	GARZA, RICARDO	04/22/2013	40.00
GF	158268	V002446	GOLDEN CORRAL RESTAURANT	04/22/2013	476.00
GF	158269	V011309	GONZALEZ, JOSE A.	04/22/2013	90.00
GF	158270	V005777	GONZALEZ, JUAN A.	04/22/2013	40.00
GF	158271	V013110	GONZALEZ, RAFAEL	04/22/2013	80.00
GF	158272	V002933	GUZMAN, RAFAEL	04/22/2013	80.00
GF	158273	V012622	VARGAS, DAVID	04/22/2013	107.20
GF	158274	V012907	BARRON JR., ROLANDO	04/22/2013	780.00
GF	158275	V013960	BERSALONA, MINDY	04/22/2013	675.00
GF	158276	V003602	BROOKS, GLORIA	04/22/2013	1,000.00
GF	158277	V012906	CANTU, STEPHANIE	04/22/2013	210.00
GF	158278	V016127	CUELLAR, JAIME	04/22/2013	378.00
GF	158279	V002597	DOMINO'S PIZZA	04/22/2013	58.91
GF	158280	V003547	FRANCO, PATRICIA F.	04/22/2013	378.00
GF	158281	V007823	LITTLE CAESARS	04/22/2013	200.00
GF	158282	V007823	LITTLE CAESARS	04/22/2013	20.82
GF	158283	V007823	LITTLE CAESARS	04/22/2013	19.72
GF	158284	V014717	MOORE, JENNIFER E.	04/22/2013	600.00
GF	158285	V002400	MR. GATTI'S	04/22/2013	480.00
GF	158286	V001596	PETER PIPER PIZZA	04/22/2013	519.81
GF	158287	V013239	RIVERA, MICHAEL A.	04/22/2013	240.00
GF	158288	V003622	SANDOVAL, ENRIQUE	04/22/2013	486.00
GF	158289	V014269	SKEENS, STEPHANIE	04/22/2013	440.00
GF	158290	V011742	SOLIS, CARMEN	04/22/2013	450.00
GF	158291	V015685	THORNTON, ASHLEY	04/22/2013	685.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158292	V007391	ULLOA, MOISES	04/22/2013	40.00
GF	158293	V002651	UTB	04/22/2013	1,600.00
GF	158294	V009267	WILEY, ERIN	04/22/2013	450.00
GF	158295	V003541	ZAMORA, LEO	04/22/2013	810.00
GF	158296	V002906	GONZALES, HECTOR	04/22/2013	12,292.00
GF	158297	V002658	AVILA, ALBERT	04/23/2013	52.94
GF	158298	V013158	CANO, DINA LAURELLE	04/23/2013	57.60
GF	158299	V015355	CISNEROS, GABRIEL	04/23/2013	77.40
GF	158300	V004971	FABELA, LUIS A.	04/23/2013	15.30
GF	158301	V004146	GARZA, MONICA	04/23/2013	132.75
GF	158302	V015881	LEAL, JOANNA	04/23/2013	25.20
GF	158303	V007781	RODRIGUEZ, JOSE N.	04/23/2013	97.91
GF	158304	V007650	VALDEZ, ROSEMARY	04/23/2013	101.03
GF	158305	V002418	CHICK-FIL-A	04/23/2013	170.70
GF	158306	V002446	GOLDEN CORRAL RESTAURANT	04/23/2013	272.00
GF	158307	V002421	LYNN LEE INC.	04/23/2013	468.00
GF	158308	V002398	MCDONALD'S	04/23/2013	130.08
GF	158309	V002399	MD HAYNES OF SOUTH TEXAS INC.	04/23/2013	115.00
GF	158310	V002400	MR. GATTI'S	04/23/2013	205.00
GF	158311	V002400	MR. GATTI'S	04/23/2013	174.00
GF	158312	V002426	SUBWAY SANDWICHES & SALADS STO	04/23/2013	427.50
GF	158313	V002417	WALLBANGER'S	04/23/2013	174.00
GF	158314	V002392	WHATABURGER RESTAURANTS	04/23/2013	517.29
GF	158315	V014298	WING BARN	04/23/2013	264.00
GF	158316	V003493	WING STOP	04/23/2013	48.00
GF	158317	V001607	DEPARTMENT OF INFORMATION RESO	04/23/2013	606.61
GF	158318	V001303	PENDERS MUSIC CO.	04/23/2013	240.86
GF	158319	V003307	POSITIVE PROMOTIONS	04/23/2013	1,100.15
GF	158320	V001732	TEXAS ALCOHOL & DRUG TESTING S	04/23/2013	1,685.82
GF	158321	V002250	TEXAS GAS SERVICE	04/23/2013	351.51
GF	158322	V003594	CICI'S PIZZA	04/23/2013	792.00
GF	158323	V010442	NEW YORK DELI	04/23/2013	85.50
GF	158324	V014012	TAFE - TEXAS ASSOCIATION OF FU	04/23/2013	135.00
GF	158325	V014012	TAFE - TEXAS ASSOCIATION OF FU	04/23/2013	400.00
GF	158326	V002187	THE TRAVEL AGENCY	04/23/2013	14,100.00
GF	158327	V008901	U MIX	04/23/2013	399.00
GF	158328	V000304	CARQUEST AUTO PARTS	04/23/2013	2,702.30
GF	158329	V000474	CARRIER ENTERPRISES LLC.	04/23/2013	4,865.64
GF	158330	V000898	CHALK'S TRUCK PARTS INC.	04/23/2013	313.30
GF	158331	V000656	O'REILLY AUTO PARTS	04/23/2013	2,334.13
GF	158332	V010232	OK PAPER CENTER	04/23/2013	10,031.35

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158333	V000836	ORIENTAL TRADING COMPANY	04/23/2013	124.90
GF	158334	V005648	CAPTION SOURCE LLC.	04/23/2013	345.00
GF	158335	V000474	CARRIER ENTERPRISES LLC.	04/23/2013	5,015.40
GF	158336	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	04/23/2013	284.03
GF	158337	V010984	EAI EDUCATION	04/23/2013	248.98
GF	158338	V001788	EL CLAVO LUMBER CO.	04/23/2013	813.51
GF	158339	V008543	ELECTRIC FIXTURE SUPPLY INC.	04/23/2013	4,082.97
GF	158340	V001867	ERNIE'S FIESTA GRAPHICS & EMBR	04/23/2013	150.00
GF	158341	V011105	EWING IRRIGATION PRODUCTS INC.	04/23/2013	4,931.04
GF	158342	V015255	EXTINGUISHERS INC.	04/23/2013	1,025.25
GF	158343	V009057	THE CHILDREN'S DOCTOR	04/23/2013	25.00
GF	158344	V001675	DISCOUNT GLASS & METAL	04/23/2013	711.00
GF	158345	V015283	FAIRWAY	04/23/2013	101.40
GF	158346	V007673	G & K SERVICES	04/23/2013	103.13
GF	158347	V003553	GT GOLDSPORTS	04/23/2013	719.45
GF	158348	V000441	BARCELONA SPORTING GOODS	04/23/2013	414.80
GF	158349	V000467	BILL GUTHRIE SPORTS INC.	04/23/2013	5,118.48
GF	158350	V001047	BSN SPORTS	04/23/2013	1,128.94
GF	158351	V000260	RIDDELL/ALL AMERICAN SPORTS CO	04/23/2013	1,318.90
GF	158352	V015236	HERMES MUSIC	04/23/2013	946.44
GF	158353	V015198	HILLJE MUSIC CENTER	04/23/2013	700.00
GF	158354	V000398	LIBERTS DANCE FASHIONS	04/23/2013	470.28
GF	158355	V000449	LONGHORN BUS SALES INC.	04/23/2013	7,009.93
GF	158356	V000051	MAGICTIME CAR WASH	04/23/2013	4,103.83
GF	158357	V001762	MITCHELL 1 REPAIR	04/23/2013	999.00
GF	158358	V002328	MOSQUEDA M.D. PA, ROBERT	04/23/2013	90.00
GF	158359	V002342	MSC INDUSTRIAL DIRECT CO. INC.	04/23/2013	593.04
GF	158360	V005345	W.T. COX SUBSCRIPTIONS INC.	04/23/2013	825.60
GF	158361	V001084	WARD'S NATURAL SCIENCE ESTABLI	04/23/2013	8,305.06
GF	158362	V007761	WASHINGTON MUSIC CENTER	04/23/2013	6,135.00
GF	158363	V013530	WHITE, MICHAEL A.	04/23/2013	550.00
GF	158364	V014830	LONGORIA, LUCI B.	04/23/2013	426.24
GF	158365	V014829	SAAVEDRA, CHRISTINA	04/23/2013	627.61
GF	158366	V013396	ADKINS, PHYLLIS	04/24/2013	58.50
GF	158367	V001356	ALDRETE, CHRISTABEL	04/24/2013	34.20
GF	158368	V011932	BENAVIDES, SHIRLEY JORDAN	04/24/2013	216.00
GF	158369	V002418	CHICK-FIL-A	04/24/2013	58.90
GF	158370	V002830	ESPINOZA, MIGUEL A.	04/24/2013	25.20
GF	158371	V002919	GRACIA, MARYLINDA	04/24/2013	114.03
GF	158372	V002935	HAMMONS, MERRILL	04/24/2013	146.27
GF	158373	V000317	JANIS, PILAR	04/24/2013	50.46

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158374	V000177	MARTINEZ, FRANCISCA D.	04/24/2013	34.20
GF	158375	V016270	SALDANA, SERGIO	04/24/2013	33.30
GF	158376	V003194	SEGURA, PATRICIA	04/24/2013	146.93
GF	158377	V010108	SIKES, LAURA	04/24/2013	56.44
GF	158378	V003493	WING STOP	04/24/2013	18.00
GF	158379	V007087	RELIANT ENERGY RETAIL SERVICES	04/24/2013	18,850.47
GF	158380	V002614	UNIVERSITY OF TEXAS AT BROWNSV	04/24/2013	109,914.00
GF	158381	VOID.CONT	Void - Continued Stub	04/24/2013	-
GF	158382	V009413	JP MORGAN CHASE COMMERCIAL CAR	04/24/2013	44,896.78
GF	158383	V002441	JASON'S DELI	04/24/2013	2,147.40
GF	158384	V010840	GRACIA, YOLANDA	04/24/2013	630.00
GF	158385	V013239	RIVERA, MICHAEL A.	04/24/2013	207.00
GF	158386	V003627	STRIPES	04/24/2013	49.50
GF	158387	V001228	TAEA - TEXAS ART EDUCATORS ASS	04/24/2013	80.00
GF	158388	V000672	CASTANEDA, JAIME	04/24/2013	616.00
GF	158389	V004372	CISNEROS, MARIO	04/24/2013	224.00
GF	158390	V002915	GONZALEZ, OMAR	04/24/2013	224.00
GF	158391	V002127	MONTALVO, SAM	04/24/2013	616.00
GF	158392	V001819	ROCHA, ARMANDO	04/24/2013	560.00
GF	158393	V015762	SANDOVAL, SERGIO	04/24/2013	280.00
GF	158394	V006965	SCHUSTER, JENNIFER	04/24/2013	672.00
GF	158395	V005299	TERAN, OLAYA	04/24/2013	224.00
GF	158396	V011864	BUSTER LIND	04/24/2013	10,479.08
GF	158397	V000210	CANO'S PRODUCE	04/24/2013	69.58
GF	158398	V016210	COLORADO BOXED BEEF CO.	04/24/2013	129.36
GF	158399	V000771	NICHO'S PRODUCE	04/24/2013	6,961.51
GF	158400	V002293	BORDEN	04/24/2013	148,968.08
GF	158401	VOID.CONT	Void - Continued Stub	04/24/2013	-
GF	158402	VOID.CONT	Void - Continued Stub	04/24/2013	-
GF	158403	VOID.CONT	Void - Continued Stub	04/24/2013	-
GF	158404	VOID.CONT	Void - Continued Stub	04/24/2013	-
GF	158405	V000002	DELL MARKETING LP	04/24/2013	125,094.29
GF	158406	V002492	PUBLIC UTILITIES BOARD	04/24/2013	7,755.23
GF	158407	V002492	PUBLIC UTILITIES BOARD	04/24/2013	21,718.08
GF	158408	V002492	PUBLIC UTILITIES BOARD	04/24/2013	47,637.91
GF	158409	V000807	NUGA DIESEL INC.	04/24/2013	6,460.61
GF	158410	V016013	SIMCO FORMAL WEAR	04/24/2013	404.25
GF	158411	V002425	SPECIALTY ADVERTISERS	04/24/2013	1,603.50
GF	158412	V005350	UNIVERSITY OF TEXAS PAN AMERIC	04/24/2013	550.00
GF	158413	V000016	J. R. INC.	04/24/2013	4,228.20
GF	158414	V000269	JAIME'S TIRE STORE	04/24/2013	39.85

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158415	V000394	JOHNSTONE SUPPLY	04/24/2013	1,065.33
GF	158416	V001205	XEROX CORPORATION	04/24/2013	291.00
GF	158417	V011902	HODGE & SHERGOLD LLP	04/24/2013	12,000.00
GF	158418	V015855	LAW OFFICE OF STAR JONES	04/24/2013	1,500.00
GF	158419	V002861	BEST BUY	04/24/2013	2,339.92
GF	158420	V001069	BURGESS UPHOLSTERY	04/24/2013	2,543.60
GF	158421	V000069	BURTON AUTO SUPPLY	04/24/2013	6,350.22
GF	158422	V001669	DICK BLICK	04/24/2013	231.23
GF	158423	V001986	IMPERIAL ELECTRIC MOTOR SERVIC	04/24/2013	980.00
GF	158424	V002018	INSCO DISTRIBUTING	04/24/2013	3,577.66
GF	158425	V001036	THE BROWNSVILLE HERALD	04/24/2013	135.20
GF	158426	V001495	VALLEY TRANSIT COMPANY	04/24/2013	11,960.00
GF	158427	V002206	ABS SIGN CO.	04/24/2013	300.00
GF	158428	V000083	ACCU-CUT SYSTEMS INC.	04/24/2013	931.00
GF	158429	V016382	ACHIEVE 3000 INC.	04/24/2013	2,180.00
GF	158430	V000167	ALAMO IRON WORKS	04/24/2013	95.46
GF	158431	V001818	FEDEX	04/24/2013	46.73
GF	158432	V011272	FERGUSON ENTERPRISES INC.	04/24/2013	742.03
GF	158433	V000009	FLEET PRIDE	04/24/2013	38.58
GF	158434	V013537	FOREMOST TELECOMMUNICATIONS	04/24/2013	800.00
GF	158435	V011781	GARCIA, HECTOR	04/25/2013	103.50
GF	158436	V015462	GARZA, JAZMIN	04/25/2013	34.20
GF	158437	V014877	GOMEZ, JESUS	04/25/2013	116.10
GF	158438	V003897	HAYNES, JIMMY R.	04/25/2013	420.90
GF	158439	V003013	MEDRANO, RENE	04/25/2013	208.47
GF	158440	V015304	OLVERA IV, GUADALUPE	04/25/2013	112.74
GF	158441	V001397	OSOWSKI, SHAWN	04/25/2013	104.96
GF	158442	V004445	WILLIAMS, JACQUELINE	04/25/2013	55.80
GF	158443	VOID.CONT	Void - Continued Stub	04/25/2013	-
GF	158444	VOID.CONT	Void - Continued Stub	04/25/2013	-
GF	158445	V001357	SAX ARTS & CRAFTS	04/25/2013	3,291.57
GF	158446	VOID.CONT	Void - Continued Stub	04/25/2013	-
GF	158447	VOID.CONT	Void - Continued Stub	04/25/2013	-
GF	158448	VOID.CONT	Void - Continued Stub	04/25/2013	-
GF	158449	V001555	SCHOOL SPECIALTY INC.	04/25/2013	15,430.20
GF	158450	V000440	NEUHAUS & COMPANY	04/25/2013	1,034.30
GF	158451	VOID.CONT	Void - Continued Stub	04/25/2013	-
GF	158452	VOID.CONT	Void - Continued Stub	04/25/2013	-
GF	158453	V000712	OFFICE DEPOT	04/25/2013	8,582.44
GF	158454	V001181	CITY OF BROWNSVILLE	04/25/2013	50.00
GF	158455	V001181	CITY OF BROWNSVILLE	04/25/2013	75.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158456	S104	MARTIN ELEMENTARY SCHOOL	04/25/2013	216.00
GF	158457	V001228	TAEA - TEXAS ART EDUCATORS ASS	04/25/2013	45.00
GF	158458	S009	VETERANS MEMORIAL HIGH SCHOOL	04/25/2013	170.00
GF	158459	V000094	C.H. HARDEN JR. ENTERPRISES IN	04/25/2013	2,245.26
GF	158460	V003381	CAROLYN NUSSBAUM MUSIC COMPANY	04/25/2013	329.95
GF	158461	V000304	CARQUEST AUTO PARTS	04/25/2013	521.67
GF	158462	V000474	CARRIER ENTERPRISES LLC.	04/25/2013	8,923.06
GF	158463	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	04/25/2013	883.39
GF	158464	V000880	CENTRAL PLUMBING & ELECTRIC	04/25/2013	401.82
GF	158465	V000978	CHICO'S AIR CONDITIONING	04/25/2013	75.00
GF	158466	V007886	COPYCAT MUSIC LICENSING LLC.	04/25/2013	1,400.00
GF	158467	V008543	ELECTRIC FIXTURE SUPPLY INC.	04/25/2013	2,215.01
GF	158468	V011779	EMPOWERING WRITERS	04/25/2013	49.00
GF	158469	V001867	ERNIE'S FIESTA GRAPHICS & EMBR	04/25/2013	400.00
GF	158470	V000656	O'REILLY AUTO PARTS	04/25/2013	4,657.10
GF	158471	V000137	CAMERON COUNTY APPRAISAL DISTR	04/25/2013	145,058.00
GF	158472	V000417	B & H PHOTO VIDEO	04/25/2013	201.83
GF	158473	V005552	BERRY POOL & SUPPLY	04/25/2013	450.00
GF	158474	V000551	BOUND TO STAY BOUND BOOKS INC.	04/25/2013	258.67
GF	158475	V001047	BSN SPORTS	04/25/2013	1,261.98
GF	158476	V001669	DICK BLICK	04/25/2013	772.32
GF	158477	V010827	IGOA M.D., JOSE E.	04/25/2013	20.00
GF	158478	V001994	INDECO SALES COMPANY	04/25/2013	3,414.25
GF	158479	V002000	INDUSTRIAL AUDIO/VIDEO INC.	04/25/2013	603.55
GF	158480	V012103	ACOSTA, JUAN	04/25/2013	85.00
GF	158481	V008947	CHESHIRE, RICHARD O.	04/25/2013	68.86
GF	158482	V016467	GALLEGOS JR., FRANCISCO	04/25/2013	65.00
GF	158483	V016430	GALVAN, JOSE	04/25/2013	70.00
GF	158484	V015974	ARGUINDEGUI OIL CO.	04/25/2013	18,686.74
GF	158485	V001129	AUDIO VISUAL AIDS CORP.	04/25/2013	3,000.00
GF	158486	V000002	DELL MARKETING LP	04/25/2013	12,452.89
GF	158487	V016239	F & S PAVING AND AQUATICS	04/25/2013	210.00
GF	158488	V015283	FAIRWAY	04/25/2013	888.00
GF	158489	V002017	FISHER SCIENTIFIC COMPANY LLC	04/25/2013	44.25
GF	158490	V000015	GLOOR LUMBER & SUPPLY INC.	04/25/2013	2,213.40
GF	158491	V000012	GRAINGER CO.	04/25/2013	222.72
GF	158492	V015236	HERMES MUSIC	04/25/2013	2,204.95
GF	158493	V009542	LAMAR OUTDOOR ADVERTISING	04/25/2013	1,320.00
GF	158494	V000061	MARCO PRODUCTS INC.	04/25/2013	581.95
GF	158495	V002430	MILESTONES THERAPEUTIC ASSOCIA	04/25/2013	350.00
GF	158496	V005737	MR. MUSIC	04/25/2013	86.50

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158497	V002342	MSC INDUSTRIAL DIRECT CO. INC.	04/25/2013	85.44
GF	158498	V009736	MONTALVO INSURANCE AGENCY	04/25/2013	4,855.00
GF	158499	V001198	WRIGHT EXPRESS UNIVERSAL FLEET	04/25/2013	516.95
GF	158500	V000014	HEB GROCERY STORE	04/25/2013	662.02
GF	158501	V002421	LYNN LEE INC.	04/26/2013	1,005.33
GF	158502	V002399	MD HAYNES OF SOUTH TEXAS INC.	04/26/2013	612.00
GF	158503	V002400	MR. GATTI'S	04/26/2013	534.00
GF	158504	V002400	MR. GATTI'S	04/26/2013	234.00
GF	158505	V002404	SOUTH-WEN INC.	04/26/2013	196.65
GF	158506	V003493	WING STOP	04/26/2013	90.00
GF	158507	V006881	BOWENCO, INC. DAIRY QUEEN	04/26/2013	88.20
GF	158508	V002418	CHICK-FIL-A	04/26/2013	396.00
GF	158509	V002418	CHICK-FIL-A	04/26/2013	1,300.06
GF	158510	V002446	GOLDEN CORRAL RESTAURANT	04/26/2013	96.00
GF	158511	V001896	RUDY'S BBQ	04/26/2013	96.73
GF	158512	V002392	WHATABURGER RESTAURANTS	04/26/2013	832.55
GF	158513	V002392	WHATABURGER RESTAURANTS	04/26/2013	622.95
GF	158514	V014679	THOMPSON & HORTON L.L.P	04/26/2013	16,004.43
GF	158515	V014679	THOMPSON & HORTON L.L.P	04/26/2013	3,500.00
GF	158516	V014679	THOMPSON & HORTON L.L.P	04/26/2013	11,114.77
GF	158517	V015768	AGUIRRE, CLAUDIA	04/26/2013	135.00
GF	158518	V015192	AYALA'S BAKERY	04/26/2013	55.00
GF	158519	V001181	CITY OF BROWNSVILLE	04/26/2013	250.00
GF	158520	V005504	FIGUEREDO, MARGARITA	04/26/2013	119.00
GF	158521	V007833	GARZA, FRANCISCO X.	04/26/2013	400.00
GF	158522	V005209	SARMIENTO, MARIO	04/26/2013	450.00
GF	158523	V009709	BORDER STATES ELECTRIC SUPPLY	04/26/2013	3,317.27
GF	158524	V000909	RED BARN TIRE SERVICE INC.	04/26/2013	20.00
GF	158525	V008611	RGV LEAD	04/26/2013	2,465.00
GF	158526	V000440	NEUHAUS & COMPANY	04/26/2013	1,069.51
GF	158527	V009952	SALAZAR'S SCHOOL PSYCHOLOGICAL	04/26/2013	1,043.19
GF	158528	V016098	SOUTH TEXAS INTERPRETERS FOR T	04/26/2013	4,651.50
GF	158529	V002460	SPOT RUBBER WELDERS	04/26/2013	616.63
GF	158530	V000016	J. R. INC.	04/26/2013	1,423.16
GF	158531	V000394	JOHNSTONE SUPPLY	04/26/2013	1,644.80
GF	158532	V000441	BARCELONA SPORTING GOODS	04/26/2013	184.00
GF	158533	V000467	BILL GUTHRIE SPORTS INC.	04/26/2013	3,034.06
GF	158534	V001181	CITY OF BROWNSVILLE	04/26/2013	225.00
GF	158535	V000669	MEDCO SUPPLY COMPANY INC.	04/26/2013	265.55
GF	158536	V002442	SPORTDECALS INC.	04/26/2013	419.00
GF	158537	V001216	T-SHIRT GALLERY & SPORTS	04/26/2013	1,296.36

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158538	V010335	TENNIS OUTLET	04/26/2013	1,714.50
GF	158539	V000467	BILL GUTHRIE SPORTS INC.	04/26/2013	4,279.65
GF	158540	V016413	GALVAN, ERIC	04/26/2013	85.00
GF	158541	V015689	GARZA, RICARDO	04/26/2013	40.00
GF	158542	V015590	IBARRA, ARTURO E.	04/26/2013	35.00
GF	158543	V009385	MACIAS, OMAR	04/26/2013	50.00
GF	158544	V014896	PENA, JESUS V.	04/26/2013	35.00
GF	158545	V012662	THE ACTIVE NETWORK/HY-TEK	04/26/2013	441.00
GF	158546	V016431	VALENCIA, OSCAR	04/26/2013	35.00
GF	158547	V002418	CHICK-FIL-A	04/26/2013	510.00
GF	158548	T003426	CORTEZ, BIANCA LEE	04/26/2013	250.00
GF	158549	V011107	LOPEZ, BERTHA ALICIA	04/26/2013	52.20
GF	158550	T003427	LOPEZ, JACQUELINE M.	04/26/2013	250.00
GF	158551	V006440	PINEDA, JAVIER	04/26/2013	142.53
GF	158552	V003163	ROSAS, ROBERTO M.	04/26/2013	56.49
GF	158553	T003428	SALAZAR, ESTEPHANIE	04/26/2013	250.00
GF	158554	V009686	SAMANO, JESUS	04/26/2013	104.78
GF	158555	V002441	JASON'S DELI	04/29/2013	1,251.72
GF	158556	V002418	CHICK-FIL-A	04/29/2013	596.46
GF	158557	V002421	LYNN LEE INC.	04/29/2013	321.21
GF	158558	V002400	MR. GATTI'S	04/29/2013	102.00
GF	158559	V002400	MR. GATTI'S	04/29/2013	588.00
GF	158560	V010442	NEW YORK DELI	04/29/2013	250.00
GF	158561	V005113	PITTI'S PIZZA	04/29/2013	272.00
GF	158562	V002404	SOUTH-WEN INC.	04/29/2013	233.58
GF	158563	V002392	WHATABURGER RESTAURANTS	04/29/2013	1,891.01
GF	158564	V014298	WING BARN	04/29/2013	180.00
GF	158565	V014298	WING BARN	04/29/2013	210.00
GF	158566	V004145	GARZA, MARY D.	04/29/2013	65.49
GF	158567	V005301	TIME WARNER COMMUNICATIONS	04/29/2013	199.95
GF	158568	VOID.CONT	Void - Continued Stub	04/29/2013	-
GF	158569	VOID.CONT	Void - Continued Stub	04/29/2013	-
GF	158570	VOID.CONT	Void - Continued Stub	04/29/2013	-
GF	158571	VOID.CONT	Void - Continued Stub	04/29/2013	-
GF	158572	V000712	OFFICE DEPOT	04/29/2013	6,177.65
GF	158573	V000304	CARQUEST AUTO PARTS	04/29/2013	2,056.90
GF	158574	V000474	CARRIER ENTERPRISES LLC.	04/29/2013	183.47
GF	158575	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	04/29/2013	227.63
GF	158576	V000898	CHALK'S TRUCK PARTS INC.	04/29/2013	1,402.00
GF	158577	V001710	EBSCO SUBSCRIPTION SERVICES	04/29/2013	401.41
GF	158578	V001788	EL CLAVO LUMBER CO.	04/29/2013	748.80

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158579	V001805	ELITE PROMOTIONS	04/29/2013	2,547.53
GF	158580	V001867	ERNIE'S FIESTA GRAPHICS & EMBR	04/29/2013	911.50
GF	158581	V010209	OPHTHALMIC CONSULTANTS OF TEXA	04/29/2013	345.00
GF	158582	V008891	RICARDO'S RESTAURANT	04/29/2013	364.00
GF	158583	V000921	MICHAELS ARTS & CRAFTS	04/29/2013	305.46
GF	158584	V004388	CHUCK E. CHEESE	04/29/2013	581.03
GF	158585	V014534	GARCIA, GERARDO E.	04/29/2013	90.00
GF	158586	V010750	GOMEZ JR., ANTHONY J.	04/29/2013	1,320.00
GF	158587	V012077	GOMEZ, GUILLERMINA	04/29/2013	495.00
GF	158588	V014631	GUERRERO, ALBERT	04/29/2013	990.00
GF	158589	V011470	GUTIERREZ, PEGGY ANN	04/29/2013	675.00
GF	158590	V002872	LOPEZ TAMALES	04/29/2013	649.00
GF	158591	V002400	MR. GATTI'S	04/29/2013	183.00
GF	158592	V002400	MR. GATTI'S	04/29/2013	460.00
GF	158593	V002400	MR. GATTI'S	04/29/2013	924.00
GF	158594	V001105	PIZZA HUT	04/29/2013	92.16
GF	158595	V001105	PIZZA HUT	04/29/2013	128.25
GF	158596	V003627	STRIPES	04/29/2013	89.10
GF	158597	V012370	TEXAS STATE HISTORICAL ASSOCIA	04/29/2013	1,600.00
GF	158598	V007234	TORRES, GLORIA	04/29/2013	495.00
GF	158599	V015254	TOSHIBA FINANCIAL SERVICES	04/29/2013	1,009.38
GF	158600	V002293	BORDEN	04/29/2013	88,148.22
GF	158601	V012421	RUSH BUS CENTERS	04/29/2013	11,524.51
GF	158602	V000086	ACETYLENE OXYGEN COMPANY (AOC)	04/29/2013	107.90
GF	158603	V000634	ANIMAL MEDICAL CLINIC	04/29/2013	128.80
GF	158604	V001696	DUKE UNIVERSITY	04/29/2013	900.00
GF	158605	V015920	FERRELLGAS	04/29/2013	236.40
GF	158606	V013372	FRONTERA MATERIALS INC.	04/29/2013	39.68
GF	158607	V007673	G & K SERVICES	04/29/2013	109.56
GF	158608	V000015	GLOOR LUMBER & SUPPLY INC.	04/29/2013	779.15
GF	158609	V000012	GRAINGER CO.	04/29/2013	884.32
GF	158610	V005330	ALLIED FIRE PROTECTION L.P.	04/29/2013	270.00
GF	158611	V015974	ARGUINDEGUI OIL CO.	04/29/2013	16,017.06
GF	158612	V005680	ARMY SURPLUS SUPPLY CO.	04/29/2013	3,684.25
GF	158613	V001675	DISCOUNT GLASS & METAL	04/29/2013	144.00
GF	158614	V013651	DURATEX UNIFORMS & EMBROIDERY	04/29/2013	1,500.00
GF	158615	V007673	G & K SERVICES	04/29/2013	147.05
GF	158616	V000014	HEB GROCERY STORE	04/29/2013	665.61
GF	158617	V012201	LINAN, ROBERTO E.	04/29/2013	293.75
GF	158618	V000433	LONE STAR UNIFORMS INC.	04/29/2013	440.00
GF	158619	V000449	LONGHORN BUS SALES INC.	04/29/2013	742.66

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158620	V010592	LUPE'S WRECKER SERVICE	04/29/2013	300.00
GF	158621	V000867	MENDOZA M.D., ELSA S.	04/29/2013	30.00
GF	158622	V002328	MOSQUEDA M.D. PA, ROBERT	04/29/2013	90.00
GF	158623	V004559	OFFICE OF THE ATTORNEY GENERAL	04/29/2013	163.00
GF	158624	V009709	BORDER STATES ELECTRIC SUPPLY	04/29/2013	67.50
GF	158625	V000069	BURTON AUTO SUPPLY	04/29/2013	34.64
GF	158626	V000304	CARQUEST AUTO PARTS	04/29/2013	73.07
GF	158627	V012773	CMC DAYMARK CORP. DBA	04/29/2013	2,062.50
GF	158628	V008476	EAGLE BRUSH & CHEMICAL	04/29/2013	1,800.00
GF	158629	V015255	EXTINGUISHERS INC.	04/29/2013	4,923.76
GF	158630	V003464	FATTY CHEM-BY PRODUCTS	04/29/2013	375.00
GF	158631	V003368	HARLINGEN DOOR CO. INC.	04/29/2013	2,217.00
GF	158632	V002018	INSCO DISTRIBUTING	04/29/2013	36.40
GF	158633	V000394	JOHNSTONE SUPPLY	04/29/2013	919.08
GF	158634	V001642	SHI GOVERNMENT SOLUTIONS	04/29/2013	2,566.60
GF	158635	V002460	SPOT RUBBER WELDERS	04/29/2013	743.65
GF	158636	V001634	U.S. TECH	04/29/2013	5,663.40
GF	158637	V002243	HOUSTON I.S.D.	04/29/2013	10,213.14
GF	158638	V000749	NEVCO SCOREBOARD	04/29/2013	926.64
GF	158639	V009413	JP MORGAN CHASE COMMERCIAL CAR	04/29/2013	703.90
GF	158640	V012894	LOWE'S OF BROWNSVILLE #2669	04/29/2013	432.00
GF	158641	V009413	JP MORGAN CHASE COMMERCIAL CAR	04/29/2013	5,467.76
GF	158642	V016475	GONZALES, MARY LOU	04/30/2013	57.36
GF	158643	V016053	HERRERA, ROSA I.	04/30/2013	103.50
GF	158644	V004193	ROMA ISD	04/30/2013	393.38
GF	158645	VOID.CONT	Void - Continued Stub	04/30/2013	-
GF	158646	V000616	KAMICO INSTRUCTIONAL MEDIA INC	04/30/2013	1,303.05
GF	158647	V011171	PCMG INC.	04/30/2013	63.19
GF	158648	V008640	PEOPLES EDUCATION	04/30/2013	2,694.60
GF	158649	V001591	PERIPOLE INC.	04/30/2013	102.52
GF	158650	V001593	PERMA-BOUND BOOKS/HERTZBERG-NE	04/30/2013	1,530.00
GF	158651	V001602	PETROLEUM SOLUTIONS INC.	04/30/2013	78.90
GF	158652	V003307	POSITIVE PROMOTIONS	04/30/2013	120.60
GF	158653	V001288	TASBO	04/30/2013	300.00
GF	158654	V005715	THOMAS BUS GULF COAST	04/30/2013	341.13
GF	158655	V016320	TITAN SUPPORT SYSTEMS INC.	04/30/2013	4,656.00
GF	158656	V002453	TRIUMPH LEARNING	04/30/2013	153.89
GF	158657	V001634	U.S. TECH	04/30/2013	7,274.33
GF	158658	V000467	BILL GUTHRIE SPORTS INC.	04/30/2013	3,796.90
GF	158659	V002380	TOP SOX	04/30/2013	324.00
GF	158660	V000135	CAMERON COUNTY & ELECTIONS & V	04/30/2013	154,356.80

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158661	V002418	CHICK-FIL-A	04/30/2013	120.60
GF	158662	V003591	CHURCH'S CHICKEN	04/30/2013	562.50
GF	158663	V003594	CICI'S PIZZA	04/30/2013	460.00
GF	158664	V001778	EL CAMINO BAKERY	04/30/2013	55.60
GF	158665	V005081	HOSA T.A. AREA VII SENNING & T	04/30/2013	225.00
GF	158666	V005081	HOSA T.A. AREA VII SENNING & T	04/30/2013	630.00
GF	158667	V006298	LAS PALMAS BAKERY	04/30/2013	30.00
GF	158668	V006298	LAS PALMAS BAKERY	04/30/2013	120.00
GF	158669	V007657	MOLINA, MIGUEL A.	04/30/2013	300.00
GF	158670	V007657	MOLINA, MIGUEL A.	04/30/2013	300.00
GF	158671	V001596	PETER PIPER PIZZA	04/30/2013	547.50
GF	158672	V001955	SKILLS USA	04/30/2013	1,457.00
GF	158673	V003627	STRIPES	04/30/2013	49.50
GF	158674	V003627	STRIPES	04/30/2013	194.04
GF	158675	V009792	THE CHARTER BUS.COM	04/30/2013	722.00
GF	158676	V009792	THE CHARTER BUS.COM	04/30/2013	1,000.00
GF	158677	V004410	VELEZ, ALBERT T.	04/30/2013	2,240.00
GF	158678	VOID.CONT	Void - Continued Stub	04/30/2013	-
GF	158679	VOID.CONT	Void - Continued Stub	04/30/2013	-
GF	158680	V001639	SAM'S CLUB	04/30/2013	4,196.94
GF	158681	V002736	TEPSA	04/30/2013	4,519.00
GF	158682	V002747	PITNEY BOWES	04/30/2013	16,719.00
GF	158683	V011864	BUSTER LIND	04/30/2013	2,511.15
GF	158684	V000210	CANO'S PRODUCE	04/30/2013	1,071.90
GF	158685	V015120	DON LEE FARMS	04/30/2013	6,026.66
GF	158686	V003564	EXQUISITA TORTILLAS INC.	04/30/2013	3,430.00
GF	158687	V001789	FARMER BROS. CO.	04/30/2013	1,548.40
GF	158688	V010294	JOPA CORPORATION	04/30/2013	1,449.26
GF	158689	V000771	NICHO'S PRODUCE	04/30/2013	11,261.18
GF	158690	VOID.CONT	Void - Continued Stub	04/30/2013	-
GF	158691	VOID.CONT	Void - Continued Stub	04/30/2013	-
GF	158692	VOID.CONT	Void - Continued Stub	04/30/2013	-
GF	158693	VOID.CONT	Void - Continued Stub	04/30/2013	-
GF	158694	VOID.CONT	Void - Continued Stub	04/30/2013	-
GF	158695	VOID.CONT	Void - Continued Stub	04/30/2013	-
GF	158696	VOID.CONT	Void - Continued Stub	04/30/2013	-
GF	158697	VOID.CONT	Void - Continued Stub	04/30/2013	-
GF	158698	VOID.CONT	Void - Continued Stub	04/30/2013	-
GF	158699	VOID.CONT	Void - Continued Stub	04/30/2013	-
GF	158700	V002130	GATEWAY PRINTING & OFFICE SUPP	04/30/2013	16,790.50
GF	158701	V002711	ALANIZ, LEO	05/01/2013	119.74

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158702	V016477	ARJONA, JOSE LUIS	05/01/2013	67.44
GF	158703	V014304	ATKINSON, SYLVIA P.	05/01/2013	313.55
GF	158704	V002731	BLACKBURN, JOHN	05/01/2013	280.79
GF	158705	V000949	CHAVEZ, TOM	05/01/2013	232.25
GF	158706	V006317	CORDOVA, SERGIO	05/01/2013	31.89
GF	158707	V016476	DEEN, WILLIAM	05/01/2013	514.34
GF	158708	V004966	ESPARZA, BEATRIZ	05/01/2013	135.00
GF	158709	V003824	FISHER, ROBERT	05/01/2013	612.75
GF	158710	V004260	GILLIS, JONI	05/01/2013	124.72
GF	158711	V010184	GROSS, MATT	05/01/2013	45.90
GF	158712	V013835	GUESS, MARK	05/01/2013	438.55
GF	158713	V002966	LOPEZ, CARMEN	05/01/2013	97.64
GF	158714	V015904	MACIAS, YADHIRA	05/01/2013	210.88
GF	158715	V007067	PEDRAZA, JULIE	05/01/2013	199.05
GF	158716	V016152	PEREZ-RAMIREZ, DOMINGA	05/01/2013	201.38
GF	158717	V005778	SANCHEZ, MARIBEL	05/01/2013	109.16
GF	158718	V008186	UDE, EDWARD	05/01/2013	57.47
GF	158719	V007659	WILHITE, GARY	05/01/2013	36.06
GF	158720	V000304	CARQUEST AUTO PARTS	05/01/2013	219.98
GF	158721	V000474	CARRIER ENTERPRISES LLC.	05/01/2013	1,943.59
GF	158722	V000082	CDW GOVERNMENT INC.	05/01/2013	4,977.29
GF	158723	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	05/01/2013	371.05
GF	158724	V012475	E.J. WIPERS INTERNATIONAL	05/01/2013	181.25
GF	158725	V003570	EAN HOLDINGS LLC.	05/01/2013	210.00
GF	158726	V007726	ELECTRONICS & INSTRUMENTATION	05/01/2013	2,916.95
GF	158727	V001805	ELITE PROMOTIONS	05/01/2013	1,040.00
GF	158728	V001867	ERNIE'S FIESTA GRAPHICS & EMBR	05/01/2013	3,675.00
GF	158729	V000750	OIL PATCH FUEL & SUPPLY	05/01/2013	6,324.00
GF	158730	V009709	BORDER STATES ELECTRIC SUPPLY	05/01/2013	1,954.18
GF	158731	V000990	BROWNSVILLE EVENTS CENTER	05/01/2013	1,522.00
GF	158732	V007127	RALLY EDUCATION	05/01/2013	4,879.00
GF	158733	V005349	RAPTOR TECHNOLOGIES	05/01/2013	1,261.00
GF	158734	VOID.CONT	Void - Continued Stub	05/01/2013	-
GF	158735	V000873	RBC MUSIC CO. INC.	05/01/2013	6,576.27
GF	158736	V000890	REALLY GOOD STUFF	05/01/2013	990.66
GF	158737	V001040	RESOURCES FOR EDUCATORS	05/01/2013	209.00
GF	158738	V008611	RGV LEAD	05/01/2013	725.00
GF	158739	V001337	RIFTON EQUIPMENT	05/01/2013	409.00
GF	158740	V001036	THE BROWNSVILLE HERALD	05/01/2013	135.20
GF	158741	V001495	VALLEY TRANSIT COMPANY	05/01/2013	17,982.00
GF	158742	V002492	PUBLIC UTILITIES BOARD	05/01/2013	108,397.88

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158743	V002492	PUBLIC UTILITIES BOARD	05/01/2013	114,319.08
GF	158744	V002492	PUBLIC UTILITIES BOARD	05/01/2013	37,247.02
GF	158745	V002492	PUBLIC UTILITIES BOARD	05/01/2013	79,655.38
GF	158746	V002366	TONY BUTLER GOLF COURSE	05/01/2013	2,700.00
GF	158747	V000394	JOHNSTONE SUPPLY	05/01/2013	80.00
GF	158748	V000747	APPLE INC.	05/01/2013	354.00
GF	158749	V015974	ARGUINDEGUI OIL CO.	05/01/2013	6,881.58
GF	158750	V001129	AUDIO VISUAL AIDS CORP.	05/01/2013	10,385.96
GF	158751	V001818	FEDEX	05/01/2013	97.62
GF	158752	V003531	GOPHER SPORT/PLAY WITH A PURPO	05/01/2013	505.05
GF	158753	V000012	GRAINGER CO.	05/01/2013	407.79
GF	158754	V000441	BARCELONA SPORTING GOODS	05/01/2013	1,257.64
GF	158755	V000467	BILL GUTHRIE SPORTS INC.	05/01/2013	7,597.25
GF	158756	V001047	BSN SPORTS	05/01/2013	1,112.26
GF	158757	V015689	GARZA, RICARDO	05/01/2013	160.00
GF	158758	V011309	GONZALEZ, JOSE A.	05/01/2013	80.00
GF	158759	V009812	GUZMAN, DANNY	05/01/2013	161.05
GF	158760	V002939	HENGGELER, LOUIS R.	05/01/2013	80.00
GF	158761	V015590	IBARRA, ARTURO E.	05/01/2013	50.00
GF	158762	V000578	JUAREZ, NELSON	05/01/2013	80.00
GF	158763	V008541	MORENO, ABEL	05/01/2013	80.00
GF	158764	V002327	MOSQUEDA, ALBERT	05/01/2013	60.00
GF	158765	V002358	MUNOZ, JUAN	05/01/2013	160.00
GF	158766	V014386	MUNOZ, LUIS	05/01/2013	160.00
GF	158767	V011308	MUNOZ, MANUEL	05/01/2013	122.15
GF	158768	V002196	PORTEOUS, JUAN J.	05/01/2013	40.00
GF	158769	V014872	RAMOS, JOSE L.	05/01/2013	45.00
GF	158770	V001086	REYNA JR., GUADALUPE	05/01/2013	134.36
GF	158771	V001118	SAN MIGUEL, ROLANDO	05/01/2013	80.00
GF	158772	V012526	TORRES, JULIO	05/01/2013	115.00
GF	158773	V007018	TREVINO, VICTOR M.	05/01/2013	128.81
GF	158774	V016431	VALENCIA, OSCAR	05/01/2013	45.00
GF	158775	V012622	VARGAS, DAVID	05/01/2013	113.86
GF	158776	V015793	WINNIE, KRISTY	05/01/2013	121.40
GF	158777	V005636	HEAVY DUTY BUS PARTS	05/01/2013	2,516.30
GF	158778	V000817	HERFF JONES INC.	05/01/2013	919.45
GF	158779	V015236	HERMES MUSIC	05/01/2013	973.67
GF	158780	V002266	HURRICANE FENCE CO.	05/01/2013	2,783.40
GF	158781	V009767	LENNOX INDUSTRIES INC.	05/01/2013	2,163.00
GF	158782	V003327	LIBRARY VIDEO COMPANY	05/01/2013	133.13
GF	158783	V014758	LINCOLN POOL EQUIPMENT	05/01/2013	13,125.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158784	V000449	LONGHORN BUS SALES INC.	05/01/2013	110.28
GF	158785	V012472	MANEX CORPORATION BUSPROS	05/01/2013	2,821.10
GF	158786	V003400	MCCORMICKS ENTERPRISES	05/01/2013	1,292.50
GF	158787	V000845	MELHART MUSIC CENTER INC.	05/01/2013	371.98
GF	158788	V002342	MSC INDUSTRIAL DIRECT CO. INC.	05/01/2013	170.83
GF	158789	V007761	WASHINGTON MUSIC CENTER	05/01/2013	1,032.50
GF	158790	V002410	DAIRY QUEEN	05/01/2013	99.12
GF	158791	V005053	GUEVARA, LUIS	05/01/2013	1,386.00
GF	158792	V007538	LAS CAZUELAS DE REM	05/01/2013	1,400.00
GF	158793	V012371	RESACA DE LA PALMA STATE PARK	05/01/2013	126.00
GF	158794	V016478	SEIBEL, KENT L.	05/01/2013	675.00
GF	158795	V001228	TAEA - TEXAS ART EDUCATORS ASS	05/01/2013	80.00
GF	158796	V002392	WHATABURGER RESTAURANTS	05/01/2013	274.00
GF	158797	V002441	JASON'S DELI	05/02/2013	474.00
GF	158798	V002657	AVENDANO, CECILIA P.	05/02/2013	86.85
GF	158799	V010646	BARBOSA, ALONZO	05/02/2013	80.45
GF	158800	V002763	BARGUIARENA, SYLVIA A.	05/02/2013	56.43
GF	158801	V006317	CORDOVA, SERGIO	05/02/2013	56.43
GF	158802	V002410	DAIRY QUEEN	05/02/2013	130.00
GF	158803	V016250	ESTRADA, RAYNA L.	05/02/2013	72.00
GF	158804	V002052	FLETCHER, CATHERINE	05/02/2013	77.44
GF	158805	V011781	GARCIA, HECTOR	05/02/2013	82.66
GF	158806	V013325	GARCIA, MARIA OFELIA	05/02/2013	18.45
GF	158807	V012926	GARZA, JOSE JAIME	05/02/2013	43.83
GF	158808	V004280	SOTO, JOSE L.	05/02/2013	53.34
GF	158809	V013027	VERA, ARACELIA	05/02/2013	64.35
GF	158810	V009427	ZAMORA, EVA	05/02/2013	13.50
GF	158811	V002418	CHICK-FIL-A	05/02/2013	144.00
GF	158812	V011171	PCMG INC.	05/02/2013	739.08
GF	158813	V013599	PENSKE TRUCK LEASING CO. L.P.	05/02/2013	543.64
GF	158814	V001593	PERMA-BOUND BOOKS/HERTZBERG-NE	05/02/2013	1,438.41
GF	158815	V001602	PETROLEUM SOLUTIONS INC.	05/02/2013	275.95
GF	158816	V001966	PIONEER EQUIPMENT	05/02/2013	92.65
GF	158817	V001991	PITSCO	05/02/2013	855.41
GF	158818	V006240	PROTECH MECHANICAL INC.	05/02/2013	241.74
GF	158819	V003450	TEXAS BAND & ORCHESTRA	05/02/2013	409.00
GF	158820	V002393	TRANE COMPANY	05/02/2013	489.40
GF	158821	V000200	CAMERON COUNTY JUVENILE PROBAT	05/02/2013	8,032.50
GF	158822	V008543	ELECTRIC FIXTURE SUPPLY INC.	05/02/2013	2,767.27
GF	158823	V000656	O'REILLY AUTO PARTS	05/02/2013	1,902.27
GF	158824	VOID.CONT	Void - Continued Stub	05/02/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158825	V001638	WAL-MART	05/02/2013	2,786.82
GF	158826	V001166	LAW OFFICE OF CHRISTOPHER JONA	05/02/2013	4,750.00
GF	158827	V016467	GALLEGOS JR., FRANCISCO	05/02/2013	225.00
GF	158828	V016430	GALVAN, JOSE	05/02/2013	115.00
GF	158829	V004222	GANDARA SR., JUAN M.	05/02/2013	85.00
GF	158830	V015689	GARZA, RICARDO	05/02/2013	80.00
GF	158831	V005777	GONZALEZ, JUAN A.	05/02/2013	40.00
GF	158832	V002939	HENGGELER, LOUIS R.	05/02/2013	50.00
GF	158833	V000623	LUJANO, OSCAR E.	05/02/2013	179.87
GF	158834	V000627	LUNA, RENE	05/02/2013	103.83
GF	158835	V005781	MARGENAU, DAVID A.	05/02/2013	60.00
GF	158836	V005867	MARTINEZ, ESTEBAN	05/02/2013	50.00
GF	158837	V008541	MORENO, ABEL	05/02/2013	40.00
GF	158838	V007619	MORENO, ABEL R.	05/02/2013	40.00
GF	158839	V002327	MOSQUEDA, ALBERT	05/02/2013	60.00
GF	158840	V002358	MUNOZ, JUAN	05/02/2013	80.00
GF	158841	V000655	NADKARNI, GOVIND	05/02/2013	238.76
GF	158842	V015645	PECINA, ROBERT	05/02/2013	40.00
GF	158843	V009968	PIERCE, RANDALL	05/02/2013	60.00
GF	158844	V002196	PORTEOUS, JUAN J.	05/02/2013	45.00
GF	158845	V001118	SAN MIGUEL, ROLANDO	05/02/2013	40.00
GF	158846	V009970	TINES, CHARLES A.	05/02/2013	60.00
GF	158847	V016346	TOBIAS, ERNESTO	05/02/2013	60.00
GF	158848	V011406	ZEPEDA, VICTOR	05/02/2013	55.00
GF	158849	V002421	LYNN LEE INC.	05/02/2013	102.00
GF	158850	V002399	MD HAYNES OF SOUTH TEXAS INC.	05/02/2013	324.00
GF	158851	V002400	MR. GATTI'S	05/02/2013	438.00
GF	158852	V002392	WHATABURGER RESTAURANTS	05/02/2013	290.32
GF	158853	V014298	WING BARN	05/02/2013	210.00
GF	158854	V014298	WING BARN	05/02/2013	78.00
GF	158855	VOID.CONT	Void - Continued Stub	05/02/2013	-
GF	158856	VOID.CONT	Void - Continued Stub	05/02/2013	-
GF	158857	VOID.CONT	Void - Continued Stub	05/02/2013	-
GF	158858	VOID.CONT	Void - Continued Stub	05/02/2013	-
GF	158859	V000712	OFFICE DEPOT	05/02/2013	4,095.41
GF	158860	V000244	J. W. PEPPER & SON INC.	05/02/2013	110.64
GF	158861	V000269	JAIME'S TIRE STORE	05/02/2013	5,467.20
GF	158862	V000394	JOHNSTONE SUPPLY	05/02/2013	1,516.77
GF	158863	V000508	QUILL CORP.	05/02/2013	1,105.30
GF	158864	VOID.CONT	Void - Continued Stub	05/02/2013	-
GF	158865	V003517	HOME DEPOT	05/02/2013	7,920.24

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158866	V000046	ABETE JR., GUADALUPE	05/02/2013	80.00
GF	158867	V004160	BINDER, BRAD	05/02/2013	80.00
GF	158868	V012624	CARISON, JIM	05/02/2013	60.00
GF	158869	V014826	CARRILLO, JOSUE	05/02/2013	70.00
GF	158870	V012358	CASTANEDA, CESAR	05/02/2013	280.00
GF	158871	V001094	CHIRINOS, JAVIER	05/02/2013	105.00
GF	158872	V011784	ELIZONDO, ADRIAN	05/02/2013	116.60
GF	158873	V006908	FLORES, ELOY	05/02/2013	160.00
GF	158874	V002838	FLORES, ROLANDO	05/02/2013	120.00
GF	158875	V002842	FUENTES, ELIUD	05/02/2013	116.04
GF	158876	V016413	GALVAN, ERIC	05/02/2013	80.00
GF	158877	V005777	GONZALEZ, JUAN A.	05/02/2013	80.00
GF	158878	V013110	GONZALEZ, RAFAEL	05/02/2013	80.00
GF	158879	V014620	HERNANDEZ, AGNELIA TIFFANY	05/02/2013	80.00
GF	158880	V016472	MARTINEZ, GUILLERMO	05/02/2013	103.87
GF	158881	V016451	VALADEZ, JOSE J.	05/02/2013	261.50
GF	158882	V016452	VALADEZ, JOSE RITO	05/02/2013	261.50
GF	158883	V016431	VALENCIA, OSCAR	05/02/2013	80.00
GF	158884	V012622	VARGAS, DAVID	05/02/2013	106.09
GF	158885	V009218	AWARDS UNLIMITED INC.	05/02/2013	171.15
GF	158886	V013850	DAVID LECUSAY PEDIATRICS P.A.	05/02/2013	18.00
GF	158887	V001619	DIAZ FLOORS & INTERIORS INC.	05/02/2013	2,469.00
GF	158888	V016043	DIGICERT INC.	05/02/2013	569.00
GF	158889	V015283	FAIRWAY	05/02/2013	2,499.69
GF	158890	V001818	FEDEX	05/02/2013	27.31
GF	158891	V002060	FLINN SCIENTIFIC INC.	05/02/2013	5,966.20
GF	158892	V010281	GOLE SPORTS	05/02/2013	1,725.00
GF	158893	V016314	GOULDY M.D., JOHN	05/02/2013	30.00
GF	158894	V000012	GRAINGER CO.	05/02/2013	33.39
GF	158895	V007594	SALAZAR, BALTAZAR	05/03/2013	18,000.00
GF	158896	V015236	HERMES MUSIC	05/03/2013	747.85
GF	158897	V012201	LINAN, ROBERTO E.	05/03/2013	819.00
GF	158898	V004616	MENTORING MINDS	05/03/2013	1,139.20
GF	158899	V014888	THE CLINIC AT THE PORT	05/03/2013	10,000.00
GF	158900	V000418	LINEBARGER - GOGGAN - BLAIR &	05/03/2013	51,231.40
GF	158901	V004172	CABALLERO, CORINA	05/03/2013	30.17
GF	158902	V007900	DE LA GARZA, JUANA ALICIA	05/03/2013	333.07
GF	158903	V010139	DEL ANGEL, SIXTO	05/03/2013	160.20
GF	158904	V010155	GARCIA, LEE	05/03/2013	56.42
GF	158905	V002904	GOMEZ, ROMAN	05/03/2013	173.70
GF	158906	V013632	KAULL, MARK J.	05/03/2013	451.16

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158907	V000915	METSKER-GALARZA, JANICE	05/03/2013	25.61
GF	158908	V015994	MILLER, VIRGINIA	05/03/2013	33.29
GF	158909	V001384	ORTIZ, MIKE	05/03/2013	56.96
GF	158910	V001382	ORTIZ, NANCY	05/03/2013	160.00
GF	158911	V016183	SALDANA, GLORIA	05/03/2013	10.80
GF	158912	V008795	SALINAS, JULIE	05/03/2013	106.09
GF	158913	V012819	TORRES, CLEMENTE	05/03/2013	84.83
GF	158914	V007678	VERNER, MORRIE	05/03/2013	24.33
GF	158915	V003248	VILLARREAL, JIMMIE J.	05/03/2013	83.79
GF	158916	V004442	WILD, HEIDI L.	05/03/2013	81.00
GF	158917	V010100	ZEPEDA, PATRICIA	05/03/2013	69.50
GF	158918	V001804	EL JARDIN WATER SUPPLY	05/03/2013	3,248.45
GF	158919	V002250	TEXAS GAS SERVICE	05/03/2013	1,872.34
GF	158920	V000663	NASCO	05/03/2013	906.15
GF	158921	V000440	NEUHAUS & COMPANY	05/03/2013	909.60
GF	158922	V000779	NORCOSTCO INC.	05/03/2013	1,028.00
GF	158923	V016407	NORTHERN NEW MEXICO ARMA CHAPT	05/03/2013	275.00
GF	158924	V000802	NOVEL UNITS INC.	05/03/2013	939.46
GF	158925	V000807	NUGA DIESEL INC.	05/03/2013	8,140.64
GF	158926	V006353	SALINAS M.D., HILDEBRANDO	05/03/2013	40.00
GF	158927	V001373	SCANTRON CORP.	05/03/2013	2,701.75
GF	158928	V001546	SCHOOL HEALTH/SPORTS HEALTH	05/03/2013	2,299.64
GF	158929	V001555	SCHOOL SPECIALTY INC.	05/03/2013	218.28
GF	158930	V001843	SHERWIN WILLIAMS	05/03/2013	1,399.20
GF	158931	V013657	SOUTH TEXAS CHESS CENTER	05/03/2013	859.77
GF	158932	V005896	SOUTH TEXAS EYE CENTERS	05/03/2013	110.00
GF	158933	V002210	SOUTH TEXAS INDUSTRIAL MAINTEN	05/03/2013	574.36
GF	158934	V002111	SOUTH TEXAS MOULDING INC.	05/03/2013	320.67
GF	158935	V002236	SOUTHEASTERN PERFORMANCE APPAR	05/03/2013	1,575.04
GF	158936	V002425	SPECIALTY ADVERTISERS	05/03/2013	1,130.04
GF	158937	V006536	SPECIALTY SUPPLY & INSTALLATIO	05/03/2013	9,445.94
GF	158938	V002460	SPOT RUBBER WELDERS	05/03/2013	427.57
GF	158939	V002548	SUPER DUPER PUBLICATION	05/03/2013	199.90
GF	158940	V012530	ULINE INC.	05/03/2013	2,983.50
GF	158941	V000440	NEUHAUS & COMPANY	05/03/2013	28.28
GF	158942	V000807	NUGA DIESEL INC.	05/03/2013	88.76
GF	158943	V016098	SOUTH TEXAS INTERPRETERS FOR T	05/03/2013	504.00
GF	158944	V002213	SOUTH TEXAS MACHINE SHOP	05/03/2013	305.00
GF	158945	V002460	SPOT RUBBER WELDERS	05/03/2013	355.82
GF	158946	V005886	STEWART & STEVENSON POWER PROD	05/03/2013	1,153.67
GF	158947	V002549	SUPERIOR ALARMS	05/03/2013	3,022.90

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158948	V011392	UNITRON HEARING	05/03/2013	78.00
GF	158949	V000016	J. R. INC.	05/03/2013	1,039.17
GF	158950	V014450	JALIL M.D., TANIA	05/03/2013	50.00
GF	158951	V000394	JOHNSTONE SUPPLY	05/03/2013	35.95
GF	158952	V001181	CITY OF BROWNSVILLE	05/03/2013	150.00
GF	158953	V016450	RUBIO, RAMON D.	05/03/2013	560.00
GF	158954	V014012	TAFE - TEXAS ASSOCIATION OF FU	05/03/2013	210.00
GF	158955	V009792	THE CHARTER BUS.COM	05/03/2013	500.00
GF	158956	V002187	THE TRAVEL AGENCY	05/03/2013	1,400.00
GF	158957	V002187	THE TRAVEL AGENCY	05/03/2013	1,400.00
GF	158958	V002187	THE TRAVEL AGENCY	05/03/2013	1,400.00
GF	158959	V008901	U MIX	05/03/2013	1,472.50
GF	158960	S047	VELA MIDDLE SCHOOL	05/03/2013	322.00
GF	158961	V000046	ABETE JR., GUADALUPE	05/03/2013	40.00
GF	158962	V004160	BINDER, BRAD	05/03/2013	80.00
GF	158963	V016468	CARDONA, LORENA	05/03/2013	180.00
GF	158964	V016459	CARRANZA, DAMIAN	05/03/2013	121.59
GF	158965	V014826	CARRILLO, JOSUE	05/03/2013	70.00
GF	158966	V008947	CHESHIRE, RICHARD O.	05/03/2013	69.97
GF	158967	V001094	CHIRINOS, JAVIER	05/03/2013	80.00
GF	158968	V012494	DE LA CERDA, AZAEL	05/03/2013	85.00
GF	158969	V006905	ESCOBEDO, RICKI	05/03/2013	152.20
GF	158970	V006011	ESPARZA, HECTOR	05/03/2013	85.52
GF	158971	V015570	ESTRADA, IVAN	05/03/2013	170.00
GF	158972	V006908	FLORES, ELOY	05/03/2013	80.00
GF	158973	V002838	FLORES, ROLANDO	05/03/2013	185.00
GF	158974	V015689	GARZA, RICARDO	05/03/2013	80.00
GF	158975	V005777	GONZALEZ, JUAN A.	05/03/2013	40.00
GF	158976	V016469	MIRANDA, EDWARD	05/03/2013	170.00
GF	158977	V005195	TREJO JR., PEDRO	05/03/2013	185.00
GF	158978	V000442	BARGAIN BOOK	05/03/2013	2,528.00
GF	158979	V000984	BROWNSVILLE COMMUNITY HEALTH C	05/03/2013	25,000.00
GF	158980	V000996	BROWNSVILLE SHEET METAL WORKS	05/03/2013	655.63
GF	158981	V007797	BURGOS, JUAN JOSE	05/03/2013	1,900.00
GF	158982	V012494	DE LA CERDA, AZAEL	05/03/2013	35.00
GF	158983	V012618	FIGUEROA, JORGE A.	05/03/2013	242.08
GF	158984	V002000	INDUSTRIAL AUDIO/VIDEO INC.	05/03/2013	378.00
GF	158985	V016464	NAVARRO, ALVARO	05/03/2013	122.15
GF	158986	V009623	VILLALOBOS M.D., RAFAEL	05/03/2013	75.00
GF	158987	V004623	ACE EDUCATIONAL SUPPLIES	05/03/2013	64.48
GF	158988	V000510	AMERICAN RADIO SYSTEMS	05/03/2013	984.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	158989	V001129	AUDIO VISUAL AIDS CORP.	05/03/2013	1,998.00
GF	158990	V011736	DANCEWEAR SOLUTIONS	05/03/2013	1,614.43
GF	158991	V007673	G & K SERVICES	05/03/2013	109.56
GF	158992	V003163	ROSAS, ROBERTO M.	05/06/2013	63.82
GF	158993	V002418	CHICK-FIL-A	05/06/2013	150.00
GF	158994	V002421	LYNN LEE INC.	05/06/2013	210.00
GF	158995	V002399	MD HAYNES OF SOUTH TEXAS INC.	05/06/2013	78.00
GF	158996	V002400	MR. GATTI'S	05/06/2013	144.00
GF	158997	V002392	WHATABURGER RESTAURANTS	05/06/2013	1,817.59
GF	158998	V014298	WING BARN	05/06/2013	90.00
GF	158999	V014298	WING BARN	05/06/2013	48.00
GF	159000	V003493	WING STOP	05/06/2013	114.00
GF	159001	V001199	WRIGHT III FOODS INC.	05/06/2013	284.97
GF	159002	V014320	PETROZZI M.D., MIGUEL	05/06/2013	75.00
GF	159003	V002099	POLSTON, PAULA D.	05/06/2013	6,417.50
GF	159004	V016118	TREVINO OCCUPATIONAL THERAPY	05/06/2013	3,240.00
GF	159005	V002454	TROPLAX TROPHIES & PLAQUES	05/06/2013	1,626.90
GF	159006	V000394	JOHNSTONE SUPPLY	05/06/2013	1,054.66
GF	159007	V001539	JUNIOR LIBRARY GUILD	05/06/2013	1,830.00
GF	159008	V009949	TEXAS ASSOCIATION FOR SCHOOL N	05/06/2013	3,000.00
GF	159009	V001407	COMPASSLEARNING INC.	05/06/2013	25,000.00
GF	159010	V001023	AT & T	05/06/2013	159,797.58
GF	159011	V001640	SPRINT	05/06/2013	2,355.48
GF	159012	V000046	ABETE JR., GUADALUPE	05/06/2013	154.00
GF	159013	V007221	ELLIS, MELVIN	05/06/2013	203.00
GF	159014	V002814	FUDDRUCKER'S	05/06/2013	126.00
GF	159015	V002814	FUDDRUCKER'S	05/06/2013	35.00
GF	159016	V002814	FUDDRUCKER'S	05/06/2013	270.00
GF	159017	V002398	MCDONALD'S	05/06/2013	84.87
GF	159018	V002400	MR. GATTI'S	05/06/2013	610.00
GF	159019	V002400	MR. GATTI'S	05/06/2013	300.00
GF	159020	V002400	MR. GATTI'S	05/06/2013	110.00
GF	159021	V001955	SKILLS USA	05/06/2013	1,320.00
GF	159022	V001955	SKILLS USA	05/06/2013	1,837.00
GF	159023	V009115	TASO RGV CHAPTER	05/06/2013	1,325.00
GF	159024	S047	VELA MIDDLE SCHOOL	05/06/2013	85.00
GF	159025	VOID.CONT	Void - Continued Stub	05/06/2013	-
GF	159026	V000002	DELL MARKETING LP	05/06/2013	45,486.75
GF	159027	V000086	ACETYLENE OXYGEN COMPANY (AOC)	05/06/2013	11.70
GF	159028	V000617	ANDY'S AUTO BUS AIR	05/06/2013	75.90
GF	159029	V000002	DELL MARKETING LP	05/06/2013	29.09

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159030	V001801	FASTENAL COMPANY	05/06/2013	46.72
GF	159031	V002041	FLAGHOUSE INC.	05/06/2013	2,283.79
GF	159032	V004199	FOX MECHANICAL	05/06/2013	2,001.04
GF	159033	V007673	G & K SERVICES	05/06/2013	102.76
GF	159034	V003531	GOPHER SPORT/PLAY WITH A PURPO	05/06/2013	1,889.10
GF	159035	V016314	GOULDY M.D., JOHN	05/06/2013	30.00
GF	159036	V003553	GT GOLDSPORTS	05/06/2013	1,771.50
GF	159037	V012103	ACOSTA, JUAN	05/06/2013	35.00
GF	159038	V000240	ALERT SERVICES INC.	05/06/2013	49.46
GF	159039	V000441	BARCELONA SPORTING GOODS	05/06/2013	1,802.10
GF	159040	VOID.CONT	Void - Continued Stub	05/06/2013	-
GF	159041	VOID.CONT	Void - Continued Stub	05/06/2013	-
GF	159042	V000467	BILL GUTHRIE SPORTS INC.	05/06/2013	13,247.61
GF	159043	V014798	CANO, RAUL	05/06/2013	105.00
GF	159044	V012494	DE LA CERDA, AZAEL	05/06/2013	35.00
GF	159045	V001713	EDCOUCH ELSA I.S.D.	05/06/2013	150.00
GF	159046	V014527	GLAZIER CLINICS	05/06/2013	349.00
GF	159047	V001929	HARLINGEN ISD	05/06/2013	150.00
GF	159048	V001929	HARLINGEN ISD	05/06/2013	230.00
GF	159049	V001929	HARLINGEN ISD	05/06/2013	80.00
GF	159050	V000353	MCALLEN ISD	05/06/2013	70.00
GF	159051	V000353	MCALLEN ISD	05/06/2013	55.00
GF	159052	V000353	MCALLEN ISD	05/06/2013	150.00
GF	159053	V002116	PORT ISABEL HIGH SCHOOL	05/06/2013	150.00
GF	159054	V002483	PSJA ISD	05/06/2013	150.00
GF	159055	V002483	PSJA ISD	05/06/2013	150.00
GF	159056	V002483	PSJA ISD	05/06/2013	205.00
GF	159057	V002483	PSJA ISD	05/06/2013	300.00
GF	159058	V001546	SCHOOL HEALTH/SPORTS HEALTH	05/06/2013	1,035.05
GF	159059	V002534	STTCA-SOUTH TEXAS TENNIS COACH	05/06/2013	120.00
GF	159060	V003483	WESLACO I.S.D.	05/06/2013	150.00
GF	159061	V003483	WESLACO I.S.D.	05/06/2013	35.00
GF	159062	V009709	BORDER STATES ELECTRIC SUPPLY	05/06/2013	114.92
GF	159063	V002018	INSCO DISTRIBUTING	05/06/2013	114.53
GF	159064	V000254	J.V. EQUIPMENT	05/06/2013	7,825.42
GF	159065	V000394	JOHNSTONE SUPPLY	05/06/2013	952.72
GF	159066	V016252	NATIONAL RESTAURANT ASSOCIATIO	05/06/2013	727.60
GF	159067	V000909	RED BARN TIRE SERVICE INC.	05/06/2013	297.90
GF	159068	V012423	SPRINT NEXTEL	05/06/2013	874.40
GF	159069	V006896	STWW ENTERPRISES	05/06/2013	4,510.00
GF	159070	V014238	CORTEZ, LUPITA M.	05/07/2013	265.05

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159071	V004146	GARZA, MONICA	05/07/2013	116.55
GF	159072	V014374	GONZALEZ, ROSIE	05/07/2013	112.95
GF	159073	V013835	GUESS, MARK	05/07/2013	313.95
GF	159074	V002983	LOZA, MARIA E.	05/07/2013	25.65
GF	159075	V006113	MOLINA, LEONEL	05/07/2013	275.85
GF	159076	V015876	VELASQUEZ, LINDA V.	05/07/2013	81.90
GF	159077	V004423	VILLARREAL, LUCIANO	05/07/2013	309.15
GF	159078	V002206	ABS SIGN CO.	05/07/2013	300.00
GF	159079	V000072	BUSINESS PROFESSIONALS OF AMER	05/07/2013	290.00
GF	159080	V003480	CARINO'S ITALIAN GRILL	05/07/2013	360.00
GF	159081	V011434	CASTILLO, ROSALINDA	05/07/2013	100.00
GF	159082	V002418	CHICK-FIL-A	05/07/2013	120.80
GF	159083	V009577	CLARK, RYAN	05/07/2013	168.00
GF	159084	V016463	DISNEY'S BEACH CLUB RESORT	05/07/2013	2,475.04
GF	159085	V010102	GAONA, ROSALINDA A.	05/07/2013	195.00
GF	159086	V002446	GOLDEN CORRAL RESTAURANT	05/07/2013	234.00
GF	159087	V012040	GOVERNMENT FINANCE OFFICERS AS	05/07/2013	280.00
GF	159088	V005081	HOSA T.A. AREA VII SENNING & T	05/07/2013	450.00
GF	159089	V009881	IBARRA, EDUARDO	05/07/2013	90.00
GF	159090	V010345	KIKI'S RESTAURANT	05/07/2013	303.75
GF	159091	V002398	MCDONALD'S	05/07/2013	119.70
GF	159092	V002400	MR. GATTI'S	05/07/2013	280.00
GF	159093	V002400	MR. GATTI'S	05/07/2013	820.00
GF	159094	V002400	MR. GATTI'S	05/07/2013	715.00
GF	159095	V002400	MR. GATTI'S	05/07/2013	275.00
GF	159096	V003346	NATIONAL EDUCATORS LAW INSTITU	05/07/2013	450.00
GF	159097	V012403	PARKIN, DEBORAH	05/07/2013	345.00
GF	159098	V001596	PETER PIPER PIZZA	05/07/2013	211.69
GF	159099	V001880	ROSENBAUM'S FLOWERS & GIFTS	05/07/2013	108.00
GF	159100	V014537	STEVENS, CYNTHIA	05/07/2013	330.00
GF	159101	V003627	STRIPES	05/07/2013	79.20
GF	159102	V001297	THE COLLEGE BOARD	05/07/2013	300.00
GF	159103	V002187	THE TRAVEL AGENCY	05/07/2013	1,480.00
GF	159104	V011228	VISUAL ARTS SCHOLASTIC EVENT	05/07/2013	450.00
GF	159105	V002392	WHATABURGER RESTAURANTS	05/07/2013	317.40
GF	159106	V011658	FLOWERS BAKING CO.	05/07/2013	34,192.11
GF	159107	V015663	AULT, BARRY	05/07/2013	70.00
GF	159108	V006891	BARRERA, VICTOR	05/07/2013	192.16
GF	159109	V015869	BROWNSVILLE OFFICIAL SOCCER AS	05/07/2013	550.00
GF	159110	V006902	CRUZ, RENE A.	05/07/2013	45.00
GF	159111	V009995	DIAZ, MARK	05/07/2013	89.40

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159112	V006905	ESCOBEDO, RICKI	05/07/2013	60.00
GF	159113	V006011	ESPARZA, HECTOR	05/07/2013	83.30
GF	159114	V006908	FLORES, ELOY	05/07/2013	80.00
GF	159115	V002838	FLORES, ROLANDO	05/07/2013	40.00
GF	159116	V016430	GALVAN, JOSE	05/07/2013	210.00
GF	159117	V015689	GARZA, RICARDO	05/07/2013	120.00
GF	159118	V011309	GONZALEZ, JOSE A.	05/07/2013	90.00
GF	159119	V013110	GONZALEZ, RAFAEL	05/07/2013	80.00
GF	159120	V002933	GUZMAN, RAFAEL	05/07/2013	160.00
GF	159121	V002939	HENGGELER, LOUIS R.	05/07/2013	45.00
GF	159122	V015732	HINOJOSA, JOSE	05/07/2013	60.00
GF	159123	V016470	HODGES, E. WALLY	05/07/2013	160.00
GF	159124	V000583	LOZANO, BERT	05/07/2013	60.00
GF	159125	V000623	LUJANO, OSCAR E.	05/07/2013	341.42
GF	159126	V000627	LUNA, RENE	05/07/2013	117.71
GF	159127	V005781	MARGENAU, DAVID A.	05/07/2013	40.00
GF	159128	V016472	MARTINEZ, GUILLERMO	05/07/2013	240.00
GF	159129	V002358	MUNOZ, JUAN	05/07/2013	80.00
GF	159130	V002196	PORTEOUS, JUAN J.	05/07/2013	85.00
GF	159131	V007711	REYNA, RAUL (ROY)	05/07/2013	127.70
GF	159132	V016425	SALINAS JR., RAYMUNDO	05/07/2013	80.00
GF	159133	V002091	SOTO, SERGIO	05/07/2013	120.00
GF	159134	V016431	VALENCIA, OSCAR	05/07/2013	180.00
GF	159135	V016323	VENEGAS, VICTOR	05/07/2013	50.00
GF	159136	V013676	WEAVER, JAMES	05/07/2013	107.75
GF	159137	V015793	WINNIE, KRISTY	05/07/2013	113.52
GF	159138	V011406	ZEPEDA, VICTOR	05/07/2013	60.00
GF	159139	V000210	CANO'S PRODUCE	05/07/2013	27.00
GF	159140	V016210	COLORADO BOXED BEEF CO.	05/07/2013	826.06
GF	159141	V000771	NICHO'S PRODUCE	05/07/2013	4,171.33
GF	159142	V000086	ACETYLENE OXYGEN COMPANY (AOC)	05/07/2013	64.00
GF	159143	V015974	ARGUINDEGUI OIL CO.	05/07/2013	29,830.85
GF	159144	V000002	DELL MARKETING LP	05/07/2013	332.80
GF	159145	V016239	F & S PAVING AND AQUATICS	05/07/2013	665.00
GF	159146	VOID.CONT	Void - Continued Stub	05/07/2013	-
GF	159147	V011272	FERGUSON ENTERPRISES INC.	05/07/2013	4,792.92
GF	159148	V015920	FERRELLGAS	05/07/2013	42.23
GF	159149	V000009	FLEET PRIDE	05/07/2013	526.01
GF	159150	V004199	FOX MECHANICAL	05/07/2013	5,256.80
GF	159151	V007673	G & K SERVICES	05/07/2013	44.29
GF	159152	V000012	GRAINGER CO.	05/07/2013	1,151.88

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159153	V003568	GULF COAST PAPER CO.	05/07/2013	84.33
GF	159154	V003368	HARLINGEN DOOR CO. INC.	05/07/2013	70.00
GF	159155	V000449	LONGHORN BUS SALES INC.	05/07/2013	408.85
GF	159156	V010592	LUPE'S WRECKER SERVICE	05/07/2013	675.00
GF	159157	V008472	MAGIC VALLEY CONCRETE LLC.	05/07/2013	1,096.00
GF	159158	V000051	MAGICTIME CAR WASH	05/07/2013	849.86
GF	159159	V012472	MANEX CORPORATION BUSPROS	05/07/2013	78.41
GF	159160	V002342	MSC INDUSTRIAL DIRECT CO. INC.	05/07/2013	1,680.00
GF	159161	V007594	SALAZAR, BALTAZAR	05/08/2013	2,000.00
GF	159162	V008991	CHAVEZ, ADRIAN	05/08/2013	69.57
GF	159163	V010713	MONTOYA, CARL A.	05/08/2013	103.79
GF	159164	V000739	NELSON, PATIENCE R.	05/08/2013	125.55
GF	159165	V004935	ORTIZ, YVONNE	05/08/2013	265.00
GF	159166	V016492	VELA, BELIA	05/08/2013	61.20
GF	159167	V002418	CHICK-FIL-A	05/08/2013	125.18
GF	159168	V002418	CHICK-FIL-A	05/08/2013	66.00
GF	159169	V002814	FUDDRUCKER'S	05/08/2013	48.00
GF	159170	V002441	JASON'S DELI	05/08/2013	212.06
GF	159171	V002421	LYNN LEE INC.	05/08/2013	102.00
GF	159172	V002400	MR. GATTI'S	05/08/2013	36.00
GF	159173	V002392	WHATABURGER RESTAURANTS	05/08/2013	17.47
GF	159174	V014298	WING BARN	05/08/2013	66.00
GF	159175	V015655	HARTLINE DACUS BARGER DREYER L	05/08/2013	1,663.00
GF	159176	V002747	PITNEY BOWES	05/08/2013	500.00
GF	159177	V015254	TOSHIBA FINANCIAL SERVICES	05/08/2013	471.84
GF	159178	V000979	BROWNSVILLE CHAMBER OF COMMERC	05/08/2013	5,000.00
GF	159179	V000209	CANO'S FLOWER SHOP	05/08/2013	520.00
GF	159180	V004372	CISNEROS, MARIO	05/08/2013	270.00
GF	159181	V002496	GALAXY BOWLING CENTER	05/08/2013	3,000.00
GF	159182	V011727	GARCIA, EDDIE	05/08/2013	1,716.00
GF	159183	V005081	HOSA T.A. AREA VII SENNING & T	05/08/2013	180.00
GF	159184	V012490	SALINAS, CECILIA	05/08/2013	320.00
GF	159185	V015762	SANDOVAL, SERGIO	05/08/2013	224.00
GF	159186	V006965	SCHUSTER, JENNIFER	05/08/2013	270.00
GF	159187	V001955	SKILLS USA	05/08/2013	2,050.00
GF	159188	V013717	VCASE(VALLEY COUNCIL OF ADM. O	05/08/2013	375.00
GF	159189	V002492	PUBLIC UTILITIES BOARD	05/08/2013	39,340.75
GF	159190	V002492	PUBLIC UTILITIES BOARD	05/08/2013	136,370.70
GF	159191	V002492	PUBLIC UTILITIES BOARD	05/08/2013	31,318.99
GF	159192	V002492	PUBLIC UTILITIES BOARD	05/08/2013	8,963.37
GF	159193	V002492	PUBLIC UTILITIES BOARD	05/08/2013	40,908.50

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159194	VOID.CONT	Void - Continued Stub	05/08/2013	-
GF	159195	V002102	FOLLETT EDUCATIONAL SERVICES	05/08/2013	1,862.32
GF	159196	V002112	FOLLETT LIBRARY RESOURCES	05/08/2013	285.97
GF	159197	V008799	PHI SERVICE AGENCY INC.	05/08/2013	498.50
GF	159198	V000944	REGION ONE EDUCATION CENTER	05/08/2013	2,615.00
GF	159199	V001639	SAM'S CLUB	05/08/2013	934.18
GF	159200	V016354	ARGIO ROOFING & CONSTRUCTION L	05/08/2013	5,631.50
GF	159201	V014621	DUELING QUEEN PRODUCTIONS	05/08/2013	1,000.00
GF	159202	V006360	FLORES M.D., JORGE L.	05/08/2013	25.00
GF	159203	V004199	FOX MECHANICAL	05/08/2013	3,005.00
GF	159204	V007673	G & K SERVICES	05/08/2013	102.76
GF	159205	V016314	GOULDY M.D., JOHN	05/08/2013	30.00
GF	159206	V000012	GRAINGER CO.	05/08/2013	1,633.92
GF	159207	V003553	GT GOLDSPORTS	05/08/2013	1,252.00
GF	159208	V000441	BARCELONA SPORTING GOODS	05/08/2013	3,276.64
GF	159209	V000467	BILL GUTHRIE SPORTS INC.	05/08/2013	9,132.81
GF	159210	VOID.CONT	Void - Continued Stub	05/08/2013	-
GF	159211	V001047	BSN SPORTS	05/08/2013	10,921.91
GF	159212	V015701	DUVAL, ANNETTE	05/08/2013	237.95
GF	159213	V003553	GT GOLDSPORTS	05/08/2013	743.00
GF	159214	V016484	JONES, JOHN	05/08/2013	170.00
GF	159215	V000222	LA FERIA ISD	05/08/2013	90.00
GF	159216	V000260	RIDDELL/ALL AMERICAN SPORTS CO	05/08/2013	5,451.75
GF	159217	V002824	ESCOBEDO, ENRIQUE	05/08/2013	425.32
GF	159218	V007226	CAMPOS, TOM	05/09/2013	52.74
GF	159219	V013663	CANTU, DAVID	05/09/2013	32.85
GF	159220	V000949	CHAVEZ, TOM	05/09/2013	280.22
GF	159221	V011781	GARCIA, HECTOR	05/09/2013	79.74
GF	159222	V013835	GUESS, MARK	05/09/2013	142.30
GF	159223	V000295	LEAL, ALBERTO	05/09/2013	300.66
GF	159224	V007525	RAMIREZ, HUGO	05/09/2013	72.00
GF	159225	V015617	REININGER, KENNETH	05/09/2013	180.26
GF	159226	V014224	STARKEY, JASON	05/09/2013	454.06
GF	159227	V010720	ZUNIGA, RAMON	05/09/2013	94.95
GF	159228	V001228	TAEA - TEXAS ART EDUCATORS ASS	05/09/2013	80.00
GF	159229	V001004	BROWNSVILLE MUSEUM OF FINE ART	05/09/2013	1,000.00
GF	159230	V000209	CANO'S FLOWER SHOP	05/09/2013	160.00
GF	159231	V000209	CANO'S FLOWER SHOP	05/09/2013	420.00
GF	159232	V001181	CITY OF BROWNSVILLE	05/09/2013	45.00
GF	159233	V001612	DESTINATION IMAGINATION	05/09/2013	4,500.00
GF	159234	V001023	AT & T	05/09/2013	332.94

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159235	V004389	BROWNSVILLE G.M.S. - LTD.	05/09/2013	4,348.77
GF	159236	V001001	MILITARY HIGHWAY WATER SUPPLY	05/09/2013	2,679.71
GF	159237	V000080	C & S SAFETY SUPPLY	05/09/2013	73.87
GF	159238	V000094	C.H. HARDEN JR. ENTERPRISES IN	05/09/2013	3,999.05
GF	159239	V000474	CARRIER ENTERPRISES LLC.	05/09/2013	16,872.98
GF	159240	V000082	CDW GOVERNMENT INC.	05/09/2013	326.85
GF	159241	V000880	CENTRAL PLUMBING & ELECTRIC	05/09/2013	704.88
GF	159242	V000394	JOHNSTONE SUPPLY	05/09/2013	242.29
GF	159243	V000086	ACETYLENE OXYGEN COMPANY (AOC)	05/09/2013	411.45
GF	159244	V005839	ADCO HEARING PRODUCTS INC.	05/09/2013	809.79
GF	159245	V007673	G & K SERVICES	05/09/2013	109.56
GF	159246	V009823	HARLAND TECHNOLOGY SERVICES	05/09/2013	505.00
GF	159247	V003368	HARLINGEN DOOR CO. INC.	05/09/2013	140.00
GF	159248	V000449	LONGHORN BUS SALES INC.	05/09/2013	543.78
GF	159249	V016474	M.R.S. GLASS LLC.	05/09/2013	294.00
GF	159250	V000845	MELHART MUSIC CENTER INC.	05/09/2013	2,655.32
GF	159251	V007761	WASHINGTON MUSIC CENTER	05/09/2013	687.30
GF	159252	V012960	WILLIAMS, LUCILLE	05/09/2013	150.00
GF	159253	V004798	ARAMBULA, MARTIN	05/10/2013	127.58
GF	159254	V015457	ARMENDARIZ, DIANNA L.	05/10/2013	52.70
GF	159255	V001446	AYALA, ENEDELIA	05/10/2013	129.60
GF	159256	V010155	GARCIA, LEE	05/10/2013	24.48
GF	159257	V004347	GONZALEZ, JUAN M.	05/10/2013	48.15
GF	159258	V002919	GRACIA, MARYLINDA	05/10/2013	107.55
GF	159259	V003158	GRANTLAND, ESTHER	05/10/2013	225.45
GF	159260	V006304	JONES, TIMOTHY L.	05/10/2013	53.53
GF	159261	V000915	METSKER-GALARZA, JANICE	05/10/2013	98.10
GF	159262	V002400	MR. GATTI'S	05/10/2013	104.00
GF	159263	V009260	OTTOLINO, MELINDA	05/10/2013	128.25
GF	159264	V005834	RENDON, REBECCA V.	05/10/2013	368.55
GF	159265	V003862	RUBIO, ALMA	05/10/2013	56.96
GF	159266	V004262	SNYDER, TIMOTHY	05/10/2013	49.05
GF	159267	V014249	KIDZ INCENTIVES LLC.	05/10/2013	1,288.00
GF	159268	V012265	PATTERSON, MERLIN	05/10/2013	1,265.00
GF	159269	V011171	PCMG INC.	05/10/2013	76.44
GF	159270	V016058	PERSYS MEDICAL	05/10/2013	2,474.50
GF	159271	V014320	PETROZZI M.D., MIGUEL	05/10/2013	150.00
GF	159272	V003450	TEXAS BAND & ORCHESTRA	05/10/2013	705.99
GF	159273	V003454	TEXAS SCENIC COMPANY INC.	05/10/2013	456.00
GF	159274	V002454	TROPLAX TROPHIES & PLAQUES	05/10/2013	998.25
GF	159275	V000440	NEUHAUS & COMPANY	05/10/2013	70.80

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159276	V003320	NICE CUTS LANDSCAPING SERVICES	05/10/2013	1,332.00
GF	159277	V000807	NUGA DIESEL INC.	05/10/2013	374.34
GF	159278	V004451	SOLUTIONS BILINGUAL SPEECH-LAN	05/10/2013	7,900.00
GF	159279	V002460	SPOT RUBBER WELDERS	05/10/2013	120.66
GF	159280	V010345	KIKI'S RESTAURANT	05/10/2013	783.20
GF	159281	V003627	STRIPES	05/10/2013	79.20
GF	159282	V000442	BARGAIN BOOK	05/10/2013	1,587.75
GF	159283	V015281	BEARCOM OPERATING LLC.	05/10/2013	79.75
GF	159284	V002861	BEST BUY	05/10/2013	1,329.96
GF	159285	V002280	BIG M PEST CONTROL INC.	05/10/2013	1,883.00
GF	159286	V009709	BORDER STATES ELECTRIC SUPPLY	05/10/2013	3,616.62
GF	159287	V000551	BOUND TO STAY BOUND BOOKS INC.	05/10/2013	468.53
GF	159288	V011672	BRET KUHN MUSIC	05/10/2013	2,500.00
GF	159289	V015439	DOMINGUEZ JR., LEONEL	05/10/2013	108.70
GF	159290	V001968	GARZA JR., GUADALUPE	05/10/2013	50.00
GF	159291	V005349	RAPTOR TECHNOLOGIES	05/10/2013	1,800.00
GF	159292	V000873	RBC MUSIC CO. INC.	05/10/2013	637.14
GF	159293	V015587	REVERENCE PERFORMANCE DANCE AP	05/10/2013	372.00
GF	159294	V008611	RGV LEAD	05/10/2013	1,255.40
GF	159295	V001036	THE BROWNSVILLE HERALD	05/10/2013	1,411.02
GF	159296	V012622	VARGAS, DAVID	05/10/2013	123.31
GF	159297	V000440	NEUHAUS & COMPANY	05/10/2013	2,430.98
GF	159298	V003320	NICE CUTS LANDSCAPING SERVICES	05/10/2013	612.00
GF	159299	V011245	SOUTHERN TIRE MART	05/10/2013	1,857.80
GF	159300	V002425	SPECIALTY ADVERTISERS	05/10/2013	1,883.79
GF	159301	V002460	SPOT RUBBER WELDERS	05/10/2013	652.95
GF	159302	V002541	SUDARSHAN M.D., ALEXANDER	05/10/2013	70.00
GF	159303	V000304	CARQUEST AUTO PARTS	05/10/2013	1,002.61
GF	159304	V000978	CHICO'S AIR CONDITIONING	05/10/2013	735.00
GF	159305	V001181	CITY OF BROWNSVILLE	05/10/2013	10,980.00
GF	159306	V001648	CRISIS PREVENTION INSTITUTE IN	05/10/2013	125.00
GF	159307	V001788	EL CLAVO LUMBER CO.	05/10/2013	2,859.11
GF	159308	V011105	EWING IRRIGATION PRODUCTS INC.	05/10/2013	386.49
GF	159309	V000656	O'REILLY AUTO PARTS	05/10/2013	240.41
GF	159310	V010232	OK PAPER CENTER	05/10/2013	166.35
GF	159311	V010741	THE COSTUMER	05/10/2013	1,432.62
GF	159312	V000094	C.H. HARDEN JR. ENTERPRISES IN	05/10/2013	947.11
GF	159313	V000200	CAMERON COUNTY JUVENILE PROBAT	05/10/2013	8,049.50
GF	159314	V000304	CARQUEST AUTO PARTS	05/10/2013	168.84
GF	159315	V001719	EDUCATION SERVICE CENTER	05/10/2013	125.00
GF	159316	V008543	ELECTRIC FIXTURE SUPPLY INC.	05/10/2013	5,482.88

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159317	V000656	O'REILLY AUTO PARTS	05/10/2013	1,313.48
GF	159318	V009823	HARLAND TECHNOLOGY SERVICES	05/10/2013	505.00
GF	159319	V003368	HARLINGEN DOOR CO. INC.	05/10/2013	1,065.00
GF	159320	V002263	HUMAN RELATIONS MEDIA	05/10/2013	164.95
GF	159321	V000433	LONE STAR UNIFORMS INC.	05/10/2013	340.00
GF	159322	V015194	MATH GPS LLC.	05/10/2013	7,560.00
GF	159323	V003400	MCCORMICKS ENTERPRISES	05/10/2013	1,429.50
GF	159324	V001009	MIMBELA M.D., RAFAEL	05/10/2013	75.00
GF	159325	V002328	MOSQUEDA M.D. PA, ROBERT	05/10/2013	90.00
GF	159326	V002365	MUSIC IN MOTION INC.	05/10/2013	169.40
GF	159327	V002243	HOUSTON I.S.D.	05/10/2013	19,661.47
GF	159328	V001818	FEDEX	05/10/2013	625.34
GF	159329	V005355	RUMBO AL' ANACUA	05/13/2013	85.95
GF	159330	V003188	SANCHEZ, MARK A.	05/13/2013	55.32
GF	159331	V003602	BROOKS, GLORIA	05/13/2013	145.00
GF	159332	V003623	BURGER KING	05/13/2013	194.11
GF	159333	V003623	BURGER KING	05/13/2013	194.11
GF	159334	V004388	CHUCK E. CHEESE	05/13/2013	55.92
GF	159335	V004388	CHUCK E. CHEESE	05/13/2013	682.86
GF	159336	V003594	CICI'S PIZZA	05/13/2013	1,309.00
GF	159337	V002496	GALAXY BOWLING CENTER	05/13/2013	580.00
GF	159338	V002496	GALAXY BOWLING CENTER	05/13/2013	480.00
GF	159339	V011414	GUTIERREZ JR., ADAN	05/13/2013	329.38
GF	159340	V014717	MOORE, JENNIFER E.	05/13/2013	138.00
GF	159341	V002400	MR. GATTI'S	05/13/2013	560.00
GF	159342	V002400	MR. GATTI'S	05/13/2013	565.00
GF	159343	V002400	MR. GATTI'S	05/13/2013	810.00
GF	159344	V002400	MR. GATTI'S	05/13/2013	840.00
GF	159345	V002400	MR. GATTI'S	05/13/2013	420.00
GF	159346	V002400	MR. GATTI'S	05/13/2013	870.00
GF	159347	V001880	ROSENBAUM'S FLOWERS & GIFTS	05/13/2013	108.00
GF	159348	V011088	ROYAL FESTIVALS & TOURS LLC.	05/13/2013	461.74
GF	159349	V007719	SABAL PALMS SANCTUARY	05/13/2013	220.00
GF	159350	V005962	SOTO, CMSGT. GUSTAVO	05/13/2013	720.00
GF	159351	V015655	HARTLINE DACUS BARGER DREYER L	05/13/2013	590.46
GF	159352	V015655	HARTLINE DACUS BARGER DREYER L	05/13/2013	274.60
GF	159353	V002148	HENSLEE SCHWARTZ LLP.	05/13/2013	39,744.99
GF	159354	V001166	LAW OFFICE OF CHRISTOPHER JONA	05/13/2013	4,500.00
GF	159355	V016493	LOWER RGV INVESTMENT DEVELOPME	05/13/2013	1,000.00
GF	159356	V008891	RICARDO'S RESTAURANT	05/13/2013	900.00
GF	159357	V012423	SPRINT NEXTEL	05/13/2013	588.68

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159358	V001640	SPRINT	05/13/2013	1,869.18
GF	159359	VOID.CONT	Void - Continued Stub	05/13/2013	-
GF	159360	V000807	NUGA DIESEL INC.	05/13/2013	12,051.89
GF	159361	V001555	SCHOOL SPECIALTY INC.	05/13/2013	1,355.69
GF	159362	V002213	SOUTH TEXAS MACHINE SHOP	05/13/2013	410.00
GF	159363	V016393	CHUY'S CUSTOM SPORTS	05/13/2013	700.00
GF	159364	V003570	EAN HOLDINGS LLC.	05/13/2013	126.86
GF	159365	V010975	EDUCATIONAL RIGHTS INFORMATION	05/13/2013	850.00
GF	159366	V008543	ELECTRIC FIXTURE SUPPLY INC.	05/13/2013	519.00
GF	159367	V001805	ELITE PROMOTIONS	05/13/2013	1,817.55
GF	159368	V001716	EDMIS	05/13/2013	800.00
GF	159369	V000081	ACADEMY SPORTS & OUTDOORS	05/13/2013	852.34
GF	159370	V001166	LAW OFFICE OF CHRISTOPHER JONA	05/13/2013	4,500.00
GF	159371	V008474	UTB	05/13/2013	500.00
GF	159372	V000256	LABATT	05/13/2013	422,573.38
GF	159373	V002293	BORDEN	05/13/2013	180,178.94
GF	159374	V000489	BLUE BELL CREAMERIES L.P.	05/13/2013	23,017.65
GF	159375	V016210	COLORADO BOXED BEEF CO.	05/13/2013	282.74
GF	159376	V001460	VALLEY COCA-COLA BOTTLING COMP	05/13/2013	252.96
GF	159377	V015907	ALANIZ, DAHLINDA	05/13/2013	900.00
GF	159378	V002441	JASON'S DELI	05/14/2013	1,209.20
GF	159379	V003552	FORT BROWN MEMORIAL GOLF COURS	05/14/2013	750.00
GF	159380	V002506	STAPLES	05/14/2013	131.93
GF	159381	V008640	PEOPLES EDUCATION	05/14/2013	6,300.00
GF	159382	V001593	PERMA-BOUND BOOKS/HERTZBERG-NE	05/14/2013	507.13
GF	159383	V014320	PETROZZI M.D., MIGUEL	05/14/2013	150.00
GF	159384	V001991	PITSCO	05/14/2013	446.85
GF	159385	V001324	TEACHER CREATED MATERIALS	05/14/2013	43,439.86
GF	159386	V002250	TEXAS GAS SERVICE	05/14/2013	1,809.64
GF	159387	VOID.CONT	Void - Continued Stub	05/14/2013	-
GF	159388	VOID.CONT	Void - Continued Stub	05/14/2013	-
GF	159389	VOID.CONT	Void - Continued Stub	05/14/2013	-
GF	159390	VOID.CONT	Void - Continued Stub	05/14/2013	-
GF	159391	VOID.CONT	Void - Continued Stub	05/14/2013	-
GF	159392	VOID.CONT	Void - Continued Stub	05/14/2013	-
GF	159393	V000712	OFFICE DEPOT	05/14/2013	19,627.83
GF	159394	V006368	GARCIA, DORA	05/14/2013	1,800.00
GF	159395	V000002	DELL MARKETING LP	05/14/2013	1,263.52
GF	159396	V000086	ACETYLENE OXYGEN COMPANY (AOC)	05/14/2013	65.49
GF	159397	V000167	ALAMO IRON WORKS	05/14/2013	110.52
GF	159398	V015974	ARGUINDEGUI OIL CO.	05/14/2013	11,579.62

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159399	V001598	DEMCO	05/14/2013	167.50
GF	159400	V001675	DISCOUNT GLASS & METAL	05/14/2013	1,017.00
GF	159401	V009960	FIGUEROA M.D., ANTONIO	05/14/2013	45.00
GF	159402	V003353	FORDE-FERRIER L.L.C.	05/14/2013	575.00
GF	159403	V007673	G & K SERVICES	05/14/2013	44.29
GF	159404	V000015	GLOOR LUMBER & SUPPLY INC.	05/14/2013	989.70
GF	159405	V016314	GOULDY M.D., JOHN	05/14/2013	30.00
GF	159406	V000012	GRAINGER CO.	05/14/2013	525.66
GF	159407	V013450	ASPI SOLUTIONS INC.	05/14/2013	120.00
GF	159408	V000467	BILL GUTHRIE SPORTS INC.	05/14/2013	4,477.67
GF	159409	V001047	BSN SPORTS	05/14/2013	2,460.00
GF	159410	V001115	RGVCA	05/14/2013	150.00
GF	159411	V000260	RIDDELL/ALL AMERICAN SPORTS CO	05/14/2013	2,644.95
GF	159412	V010335	TENNIS OUTLET	05/14/2013	1,888.95
GF	159413	V001492	VALLEY TROPHY SERVICE	05/14/2013	999.15
GF	159414	V003466	HARCOURT INC.	05/14/2013	48,379.87
GF	159415	V003368	HARLINGEN DOOR CO. INC.	05/14/2013	420.00
GF	159416	V015236	HERMES MUSIC	05/14/2013	2,469.25
GF	159417	V002266	HURRICANE FENCE CO.	05/14/2013	1,107.40
GF	159418	VOID.CONT	Void - Continued Stub	05/14/2013	-
GF	159419	V000449	LONGHORN BUS SALES INC.	05/14/2013	12,036.93
GF	159420	V008472	MAGIC VALLEY CONCRETE LLC.	05/14/2013	616.00
GF	159421	V000845	MELHART MUSIC CENTER INC.	05/14/2013	577.50
GF	159422	V002328	MOSQUEDA M.D. PA, ROBERT	05/14/2013	90.00
GF	159423	V016372	THE LENCI GROUP	05/14/2013	183.38
GF	159424	V001191	WOODWIND & THE BRASSWIND	05/14/2013	1,160.40
GF	159425	V008781	WORTHINGTON DIRECT INC.	05/14/2013	5,319.19
GF	159426	V009709	BORDER STATES ELECTRIC SUPPLY	05/14/2013	174.04
GF	159427	V000304	CARQUEST AUTO PARTS	05/14/2013	169.89
GF	159428	V003368	HARLINGEN DOOR CO. INC.	05/14/2013	175.00
GF	159429	V002018	INSCO DISTRIBUTING	05/14/2013	367.82
GF	159430	V000254	J.V. EQUIPMENT	05/14/2013	962.32
GF	159431	V000394	JOHNSTONE SUPPLY	05/14/2013	29.98
GF	159432	V006896	STWW ENTERPRISES	05/14/2013	2,225.00
GF	159433	V002418	CHICK-FIL-A	05/15/2013	414.00
GF	159434	V002418	CHICK-FIL-A	05/15/2013	626.08
GF	159435	V002446	GOLDEN CORRAL RESTAURANT	05/15/2013	258.00
GF	159436	V000459	LONGHORN CATTLE CO.	05/15/2013	90.00
GF	159437	V002399	MD HAYNES OF SOUTH TEXAS INC.	05/15/2013	828.00
GF	159438	V002400	MR. GATTI'S	05/15/2013	384.00
GF	159439	V002400	MR. GATTI'S	05/15/2013	114.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159440	V016501	MR. TACO	05/15/2013	68.38
GF	159441	V002426	SUBWAY SANDWICHES & SALADS STO	05/15/2013	82.65
GF	159442	V002417	WALLBANGER'S	05/15/2013	147.00
GF	159443	V002392	WHATABURGER RESTAURANTS	05/15/2013	638.45
GF	159444	V015355	CISNEROS, GABRIEL	05/15/2013	85.95
GF	159445	V002852	GARCIA, BEATRIZ	05/15/2013	92.71
GF	159446	V006170	MORALES, NORMA LISA	05/15/2013	97.65
GF	159447	V002400	MR. GATTI'S	05/15/2013	60.00
GF	159448	V003862	RUBIO, ALMA	05/15/2013	320.69
GF	159449	V000631	PAPERDIRECT INC.	05/15/2013	130.19
GF	159450	V001593	PERMA-BOUND BOOKS/HERTZBERG-NE	05/15/2013	156.65
GF	159451	V001732	TEXAS ALCOHOL & DRUG TESTING S	05/15/2013	727.98
GF	159452	V001915	TEXAS DEPARTMENT OF PUBLIC SAF	05/15/2013	13.00
GF	159453	V011870	THE TRAINING NETWORK	05/15/2013	240.90
GF	159454	V002344	TIPTON MOTORS INC.	05/15/2013	215.00
GF	159455	V010428	TRAVELERS	05/15/2013	15,696.65
GF	159456	V013617	VALLEY MUNICIPAL UTILITY DISTR	05/15/2013	1,390.95
GF	159457	V011849	CASTILLO, MARK	05/15/2013	360.00
GF	159458	V002400	MR. GATTI'S	05/15/2013	425.00
GF	159459	V006078	UNIVERSITY OF TEXAS AT AUSTIN	05/15/2013	495.00
GF	159460	185094	BARBOSA JR, ALONZO	05/15/2013	26.35
GF	159461	V009709	BORDER STATES ELECTRIC SUPPLY	05/15/2013	2,582.22
GF	159462	V000990	BROWNSVILLE EVENTS CENTER	05/15/2013	4,294.00
GF	159463	V010409	BRYN DOCUMENT SOLUTIONS INC.	05/15/2013	5,720.00
GF	159464	V000069	BURTON AUTO SUPPLY	05/15/2013	1,498.33
GF	159465	V001995	INDEPENDENT LIVING AIDS INC.	05/15/2013	634.36
GF	159466	V002018	INSCO DISTRIBUTING	05/15/2013	3,577.66
GF	159467	V000647	RAINBOW BOOK COMPANY	05/15/2013	208.67
GF	159468	V000909	RED BARN TIRE SERVICE INC.	05/15/2013	19.99
GF	159469	V005645	ROMERO'S MUFFLER AND RADIATOR	05/15/2013	201.00
GF	159470	V011088	ROYAL FESTIVALS & TOURS LLC.	05/15/2013	383.25
GF	159471	V008144	VALDEZ M.D., MARCOS J.	05/15/2013	30.00
GF	159472	V001495	VALLEY TRANSIT COMPANY	05/15/2013	7,672.50
GF	159473	V009623	VILLALOBOS M.D., RAFAEL	05/15/2013	150.00
GF	159474	159475	RELIANT ENERGY RETAIL SERVICES	05/15/2013	14,035.45
GF	159475	V002492	PUBLIC UTILITIES BOARD	05/15/2013	9,584.61
GF	159476	V002492	PUBLIC UTILITIES BOARD	05/15/2013	9,956.80
GF	159477	V002492	PUBLIC UTILITIES BOARD	05/15/2013	23,420.32
GF	159478	V002492	PUBLIC UTILITIES BOARD	05/15/2013	23,040.48
GF	159479	V001047	BSN SPORTS	05/15/2013	1,514.08
GF	159480	V002102	FOLLETT EDUCATIONAL SERVICES	05/15/2013	115.82

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159481	V002112	FOLLETT LIBRARY RESOURCES	05/15/2013	76.07
GF	159482	V000944	REGION ONE EDUCATION CENTER	05/15/2013	285.00
GF	159483	V000441	BARCELONA SPORTING GOODS	05/15/2013	7.50
GF	159484	V010333	CENGAGE LEARNING	05/15/2013	45,791.25
GF	159485	V012764	INSIGHT PUBLIC SECTOR INC.	05/15/2013	2,138.89
GF	159486	V015283	FAIRWAY	05/15/2013	1,734.66
GF	159487	V011272	FERGUSON ENTERPRISES INC.	05/15/2013	1,405.96
GF	159488	V000009	FLEET PRIDE	05/15/2013	737.80
GF	159489	V015199	GEORGIE GIRL COSTUMES	05/15/2013	720.00
GF	159490	V000012	GRAINGER CO.	05/15/2013	476.04
GF	159491	V003553	GT GOLDSPORTS	05/15/2013	242.50
GF	159492	V003568	GULF COAST PAPER CO.	05/15/2013	776.70
GF	159493	V012448	ABARCA, JOSE	05/15/2013	70.00
GF	159494	V000441	BARCELONA SPORTING GOODS	05/15/2013	597.50
GF	159495	V000467	BILL GUTHRIE SPORTS INC.	05/15/2013	1,040.00
GF	159496	V001047	BSN SPORTS	05/15/2013	225.00
GF	159497	V001181	CITY OF BROWNSVILLE	05/15/2013	225.00
GF	159498	V006902	CRUZ, RENE A.	05/15/2013	45.00
GF	159499	V006908	FLORES, ELOY	05/15/2013	40.00
GF	159500	V005781	MARGENAU, DAVID A.	05/15/2013	45.00
GF	159501	V007619	MORENO, ABEL R.	05/15/2013	40.00
GF	159502	V000260	RIDDELL/ALL AMERICAN SPORTS CO	05/15/2013	360.00
GF	159503	V001818	FEDEX	05/15/2013	141.89
GF	159504	VOID.CONT	Void - Continued Stub	05/16/2013	-
GF	159505	VOID.CONT	Void - Continued Stub	05/16/2013	-
GF	159506	V001205	XEROX CORPORATION	05/16/2013	21,156.23
GF	159507	V001288	TASBO	05/16/2013	70.00
GF	159508	VOID.CONT	Void - Continued Stub	05/16/2013	-
GF	159509	VOID.CONT	Void - Continued Stub	05/16/2013	-
GF	159510	V001205	XEROX CORPORATION	05/16/2013	36,027.87
GF	159511	V002052	FLETCHER, CATHERINE	05/16/2013	55.80
GF	159512	V002927	GUILLEN, KIMBERLY ANSON	05/16/2013	203.00
GF	159513	V001053	KURTA, ANNE	05/16/2013	423.99
GF	159514	V003013	MEDRANO, RENE	05/16/2013	1,011.55
GF	159515	V000915	METSKER-GALARZA, JANICE	05/16/2013	45.45
GF	159516	V000209	CANO'S FLOWER SHOP	05/16/2013	625.00
GF	159517	V000209	CANO'S FLOWER SHOP	05/16/2013	1,135.00
GF	159518	V014977	CHEDDAR'S	05/16/2013	126.00
GF	159519	V002418	CHICK-FIL-A	05/16/2013	156.00
GF	159520	V003624	CINEMARK THEATER	05/16/2013	1,222.00
GF	159521	V004966	ESPARZA, BEATRIZ	05/16/2013	1,440.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159522	V013755	ESPINOSA, BEATRIZ	05/16/2013	1,800.00
GF	159523	V014523	GRACIA JR., JOEL	05/16/2013	1,680.00
GF	159524	V007997	HUERTA, JUAN	05/16/2013	2,040.00
GF	159525	V003512	INTERNATIONAL READING ASSOCIAT	05/16/2013	319.00
GF	159526	V006967	JIMENEZ, MARY	05/16/2013	1,080.00
GF	159527	V010870	LOPEZ, MARIA ELENA	05/16/2013	1,680.00
GF	159528	V000368	LUCIO, JUAN DAVID	05/16/2013	1,200.00
GF	159529	V002400	MR. GATTI'S	05/16/2013	150.00
GF	159530	V002400	MR. GATTI'S	05/16/2013	540.00
GF	159531	V002400	MR. GATTI'S	05/16/2013	220.00
GF	159532	V002400	MR. GATTI'S	05/16/2013	840.00
GF	159533	V005120	PIZZA PATRON	05/16/2013	61.15
GF	159534	V001955	SKILLS USA	05/16/2013	4,370.00
GF	159535	V001955	SKILLS USA	05/16/2013	3,355.00
GF	159536	V001955	SKILLS USA	05/16/2013	1,884.00
GF	159537	V005289	SUPER 8 MOTEL	05/16/2013	558.48
GF	159538	V002187	THE TRAVEL AGENCY	05/16/2013	12,500.00
GF	159539	V008901	U MIX	05/16/2013	1,045.00
GF	159540	V007243	ZAMORA, STACY	05/16/2013	1,440.00
GF	159541	V002418	CHICK-FIL-A	05/16/2013	300.00
GF	159542	V002410	DAIRY QUEEN	05/16/2013	124.55
GF	159543	V002447	LOS ASADOS RESTAURANT	05/16/2013	264.00
GF	159544	V002400	MR. GATTI'S	05/16/2013	108.00
GF	159545	V001596	PETER PIPER PIZZA	05/16/2013	195.72
GF	159546	V002426	SUBWAY SANDWICHES & SALADS STO	05/16/2013	74.10
GF	159547	V002426	SUBWAY SANDWICHES & SALADS STO	05/16/2013	131.25
GF	159548	T003114	CANTU, JACOB	05/16/2013	500.00
GF	159549	V000304	CARQUEST AUTO PARTS	05/16/2013	701.68
GF	159550	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	05/16/2013	838.01
GF	159551	V001181	CITY OF BROWNSVILLE	05/16/2013	2,020.00
GF	159552	V016340	J.L. SMITH & CO. INC.	05/16/2013	76.45
GF	159553	V000269	JAIME'S TIRE STORE	05/16/2013	191.94
GF	159554	V001957	JAIR KLARFELD MUSIC	05/16/2013	131.00
GF	159555	V014450	JALIL M.D., TANIA	05/16/2013	25.00
GF	159556	V003737	JARRETT PUBLISHING COMPANY	05/16/2013	10,826.20
GF	159557	V000394	JOHNSTONE SUPPLY	05/16/2013	3,353.91
GF	159558	V006238	DATA PROJECTIONS INC.	05/16/2013	53.64
GF	159559	V013850	DAVID LECUSAY PEDIATRICS P.A.	05/16/2013	36.00
GF	159560	V012302	DYNA STUDY INC.	05/16/2013	1,254.91
GF	159561	V003825	FLINCHBAUGH, ANGELA	05/16/2013	800.00
GF	159562	V007673	G & K SERVICES	05/16/2013	109.56

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159563	V014244	GLIDDEN PROFESSIONAL PAINT CEN	05/16/2013	1,391.52
GF	159564	V016314	GOULDY M.D., JOHN	05/16/2013	30.00
GF	159565	V000012	GRAINGER CO.	05/16/2013	441.40
GF	159566	V000240	ALERT SERVICES INC.	05/16/2013	195.00
GF	159567	V000441	BARCELONA SPORTING GOODS	05/16/2013	2,871.48
GF	159568	V000467	BILL GUTHRIE SPORTS INC.	05/16/2013	3,602.90
GF	159569	V015236	HERMES MUSIC	05/16/2013	199.93
GF	159570	V002266	HURRICANE FENCE CO.	05/16/2013	360.00
GF	159571	V008472	MAGIC VALLEY CONCRETE LLC.	05/16/2013	316.00
GF	159572	V000867	MENDOZA M.D., ELSA S.	05/16/2013	30.00
GF	159573	V002287	FASCI, GILBERT	05/16/2013	400.00
GF	159574	VOID.CONT	Void - Continued Stub	05/17/2013	-
GF	159575	VOID.CONT	Void - Continued Stub	05/17/2013	-
GF	159576	V001205	XEROX CORPORATION	05/17/2013	54,041.98
GF	159577	VOID.CONT	Void - Continued Stub	05/17/2013	-
GF	159578	VOID.CONT	Void - Continued Stub	05/17/2013	-
GF	159579	V001205	XEROX CORPORATION	05/17/2013	41,906.78
GF	159580	V001356	ALDRETE, CHRISTABEL	05/17/2013	110.70
GF	159581	V002657	AVENDANO, CECILIA P.	05/17/2013	150.30
GF	159582	V003809	CANTU JR., OSCAR	05/17/2013	62.55
GF	159583	V004189	DANIELS, BEATRIZ	05/17/2013	74.25
GF	159584	V007900	DE LA GARZA, JUANA ALICIA	05/17/2013	73.76
GF	159585	V010139	DEL ANGEL, SIXTO	05/17/2013	132.75
GF	159586	V002819	ELLEFSEN, KRISTINE	05/17/2013	183.60
GF	159587	V003826	FLINCHBAUGH, PAUL	05/17/2013	130.95
GF	159588	V015628	GARZA, ANGELICA	05/17/2013	101.25
GF	159589	V004202	GARZA, NORMA Y.	05/17/2013	28.08
GF	159590	V002931	GUZMAN, GREGORIO	05/17/2013	170.55
GF	159591	V008751	HALL, DAWN	05/17/2013	61.20
GF	159592	V003020	JANIS, BERTHA	05/17/2013	95.40
GF	159593	V008389	LAREDO INDEPENDENT SCHOOL DIST	05/17/2013	978.30
GF	159594	V004228	LAUGHLIN, CAROLINA A.	05/17/2013	132.75
GF	159595	V000059	MANRIQUEZ, ERNESTO	05/17/2013	139.19
GF	159596	V016191	MCKINNEY, CAROL S.	05/17/2013	182.25
GF	159597	V000755	OLGUIN, ALBERT	05/17/2013	101.25
GF	159598	V001315	OLIVEIRA, MELANIE	05/17/2013	156.60
GF	159599	V001981	PITCOCK, DENNIS N.	05/17/2013	42.83
GF	159600	V005153	ROCHA, MANUEL	05/17/2013	162.95
GF	159601	V006025	RUDNIK, ANDREA	05/17/2013	166.50
GF	159602	V016270	SALDANA, SERGIO	05/17/2013	66.60
GF	159603	V007285	SCHALK, AMANDA	05/17/2013	30.60

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159604	V013968	SCHROEDER, JENNIFER H.	05/17/2013	108.00
GF	159605	V012819	TORRES, CLEMENTE	05/17/2013	116.23
GF	159606	V010375	VAZQUEZ, VERONICA	05/17/2013	105.30
GF	159607	V010100	ZEPEDA, PATRICIA	05/17/2013	127.35
GF	159608	V011849	CASTILLO, MARK	05/17/2013	150.00
GF	159609	V014881	RODRIGUEZ, RAUL	05/17/2013	1,080.00
GF	159610	V002422	SPECIAL OLYMPICS TEXAS INC.	05/17/2013	1,380.00
GF	159611	V002187	THE TRAVEL AGENCY	05/17/2013	11,250.00
GF	159612	V010150	GORENA, ERNEST	05/17/2013	48.36
GF	159613	V000944	REGION ONE EDUCATION CENTER	05/17/2013	60.00
GF	159614	V000944	REGION ONE EDUCATION CENTER	05/17/2013	120.00
GF	159615	V002861	BEST BUY	05/17/2013	907.30
GF	159616	V000467	BILL GUTHRIE SPORTS INC.	05/17/2013	742.30
GF	159617	V015666	BLICK ART MATERIALS	05/17/2013	364.92
GF	159618	V009709	BORDER STATES ELECTRIC SUPPLY	05/17/2013	618.55
GF	159619	V000577	BRADFORD PH.D., CINDY L.	05/17/2013	1,230.98
GF	159620	V000990	BROWNSVILLE EVENTS CENTER	05/17/2013	90.00
GF	159621	V001669	DICK BLICK	05/17/2013	75.68
GF	159622	V001972	IMAGERY GRAPHIC SYSTEMS INC.	05/17/2013	4,591.37
GF	159623	V000171	R. MARTINEZ HAULING SERVICE	05/17/2013	926.50
GF	159624	V000940	REGION IV EDUCATION SERVICE CE	05/17/2013	4,029.00
GF	159625	V012421	RUSH BUS CENTERS	05/17/2013	2,150.00
GF	159626	V001483	VALLEY RADIO CENTER	05/17/2013	1,510.00
GF	159627	V015869	BROWNSVILLE OFFICIAL SOCCER AS	05/17/2013	50.00
GF	159628	V016411	CRUZ JR., ADAN	05/17/2013	90.00
GF	159629	V016500	GARZA, JOSEPH ZENON	05/17/2013	181.54
GF	159630	V013403	IBARRA, JOSE	05/17/2013	35.00
GF	159631	V014386	MUNOZ, LUIS	05/17/2013	80.00
GF	159632	V000171	R. MARTINEZ HAULING SERVICE	05/17/2013	178.50
GF	159633	V016462	RODRIGUEZ, JUAN	05/17/2013	60.00
GF	159634	V016431	VALENCIA, OSCAR	05/17/2013	90.00
GF	159635	V012201	LINAN, ROBERTO E.	05/17/2013	273.00
GF	159636	V011179	K.K. BUSTER	05/17/2013	800.00
GF	159637	V011171	PCMG INC.	05/17/2013	78.48
GF	159638	V001991	PITSCO	05/17/2013	312.08
GF	159639	V002453	TRIUMPH LEARNING	05/17/2013	11,828.32
GF	159640	V000440	NEUHAUS & COMPANY	05/17/2013	773.92
GF	159641	V000807	NUGA DIESEL INC.	05/17/2013	86.92
GF	159642	V002188	SOUTH TEXAS COMMUNICATIONS INC	05/17/2013	958.00
GF	159643	V016098	SOUTH TEXAS INTERPRETERS FOR T	05/17/2013	5,352.00
GF	159644	V002460	SPOT RUBBER WELDERS	05/17/2013	191.55

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159645	V010195	USA MOBILITY WIRELESS INC.	05/17/2013	907.20
GF	159646	V000944	REGION ONE EDUCATION CENTER	05/17/2013	285.00
GF	159647	V000304	CARQUEST AUTO PARTS	05/17/2013	3,961.32
GF	159648	V001598	DEMCO	05/17/2013	1,277.12
GF	159649	V000009	FLEET PRIDE	05/17/2013	68.42
GF	159650	V004199	FOX MECHANICAL	05/17/2013	6,144.00
GF	159651	V000015	GLOOR LUMBER & SUPPLY INC.	05/17/2013	1,646.01
GF	159652	V003531	GOPHER SPORT/PLAY WITH A PURPO	05/17/2013	953.90
GF	159653	V000012	GRAINGER CO.	05/17/2013	698.04
GF	159654	V003568	GULF COAST PAPER CO.	05/17/2013	578.29
GF	159655	VOID.CONT	Void - Continued Stub	05/17/2013	-
GF	159656	VOID.CONT	Void - Continued Stub	05/17/2013	-
GF	159657	V000014	HEB GROCERY STORE	05/17/2013	3,731.70
GF	159658	V002418	CHICK-FIL-A	05/17/2013	246.30
GF	159659	V002400	MR. GATTI'S	05/20/2013	280.00
GF	159660	V002400	MR. GATTI'S	05/20/2013	280.00
GF	159661	V002400	MR. GATTI'S	05/20/2013	224.00
GF	159662	V001645	TECHNOLOGY STUDENT ASSOCIATION	05/20/2013	180.00
GF	159663	V016490	TOSCAFINO RESTAURANT	05/20/2013	439.00
GF	159664	V001004	BROWNSVILLE MUSEUM OF FINE ART	05/20/2013	500.00
GF	159665	V001004	BROWNSVILLE MUSEUM OF FINE ART	05/20/2013	500.00
GF	159666	V002425	SPECIALTY ADVERTISERS	05/20/2013	1,798.70
GF	159667	V002425	SPECIALTY ADVERTISERS	05/20/2013	465.60
GF	159668	V002425	SPECIALTY ADVERTISERS	05/20/2013	539.70
GF	159669	V002425	SPECIALTY ADVERTISERS	05/20/2013	1,795.50
GF	159670	V002425	SPECIALTY ADVERTISERS	05/20/2013	7,678.78
GF	159671	V002425	SPECIALTY ADVERTISERS	05/20/2013	7,549.65
GF	159672	S913	BISD FOOD & NUTRITION SERVICE	05/20/2013	3,022.50
GF	159673	V009709	BORDER STATES ELECTRIC SUPPLY	05/20/2013	136.00
GF	159674	V001849	FERNANDEZ, EFRAIN	05/20/2013	50.00
GF	159675	V009219	GANDARA JR., JUAN M.	05/20/2013	70.00
GF	159676	V013110	GONZALEZ, RAFAEL	05/20/2013	50.00
GF	159677	V009385	MACIAS, OMAR	05/20/2013	105.00
GF	159678	V000863	MENDOZA, ARMANDO	05/20/2013	60.00
GF	159679	V008851	ROSBACK COMPANY	05/20/2013	89.69
GF	159680	V001036	THE BROWNSVILLE HERALD	05/20/2013	833.00
GF	159681	V000081	ACADEMY SPORTS & OUTDOORS	05/20/2013	77.94
GF	159682	V003480	CARINO'S ITALIAN GRILL	05/20/2013	118.89
GF	159683	V002418	CHICK-FIL-A	05/20/2013	82.70
GF	159684	V016487	EL PIQIN	05/20/2013	89.62
GF	159685	V009413	JP MORGAN CHASE COMMERCIAL CAR	05/20/2013	460.56

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159686	V000081	ACADEMY SPORTS & OUTDOORS	05/20/2013	2,239.39
GF	159687	V000921	MICHAELS ARTS & CRAFTS	05/20/2013	126.12
GF	159688	V000240	ALERT SERVICES INC.	05/20/2013	1,133.46
GF	159689	V000441	BARCELONA SPORTING GOODS	05/20/2013	456.10
GF	159690	V001047	BSN SPORTS	05/20/2013	1,068.00
GF	159691	V000242	LA JOYA I.S.D.	05/20/2013	150.00
GF	159692	V014872	RAMOS, JOSE L.	05/20/2013	45.00
GF	159693	V014999	RODRIGUEZ, JESSE	05/20/2013	109.94
GF	159694	V012622	VARGAS, DAVID	05/20/2013	76.64
GF	159695	V016504	ZAVALA, EUSEBIO	05/20/2013	75.00
GF	159696	VOID.CONT	Void - Continued Stub	05/20/2013	-
GF	159697	V000014	HEB GROCERY STORE	05/20/2013	2,811.25
GF	159698	V002280	BIG M PEST CONTROL INC.	05/20/2013	1,682.00
GF	159699	V009709	BORDER STATES ELECTRIC SUPPLY	05/20/2013	63.60
GF	159700	V000069	BURTON AUTO SUPPLY	05/20/2013	32.60
GF	159701	V000304	CARQUEST AUTO PARTS	05/20/2013	26.16
GF	159702	V000012	GRAINGER CO.	05/20/2013	1,584.05
GF	159703	V002152	HERITAGE FOOD SERVICE	05/20/2013	4,012.48
GF	159704	V000016	J. R. INC.	05/20/2013	604.50
GF	159705	V000394	JOHNSTONE SUPPLY	05/20/2013	1,101.50
GF	159706	VOID.CONT	Void - Continued Stub	05/20/2013	-
GF	159707	V000712	OFFICE DEPOT	05/20/2013	3,039.20
GF	159708	V002400	MR. GATTI'S	05/20/2013	280.00
GF	159709	V002619	AGUILAR, YADIRA M.	05/21/2013	48.60
GF	159710	V004819	BARRIENTES, ESTELA L.	05/21/2013	56.06
GF	159711	V011533	DAVIS, LYNDA	05/21/2013	123.75
GF	159712	V006026	FRAUSTO, LISSA	05/21/2013	7.20
GF	159713	V007833	GARZA, FRANCISCO X.	05/21/2013	60.00
GF	159714	V015720	GOMEZ, CLARA L.	05/21/2013	84.60
GF	159715	V002570	GOMEZ, DIANA R.	05/21/2013	55.80
GF	159716	V015352	GUTIERREZ JR., ALFONSO	05/21/2013	47.25
GF	159717	V016105	HERNANDEZ, MELISSA	05/21/2013	140.49
GF	159718	V008167	IGLESIAS, BETSY	05/21/2013	24.30
GF	159719	V012607	LOGAN, ANA	05/21/2013	56.25
GF	159720	V000587	LOZANO, DAMIAN	05/21/2013	140.49
GF	159721	V014667	MARES, MICHAEL	05/21/2013	60.00
GF	159722	V000177	MARTINEZ, FRANCISCA D.	05/21/2013	64.80
GF	159723	V016506	MONTES, RAY	05/21/2013	60.00
GF	159724	V008052	OJEDA, MARIA ALICIA	05/21/2013	88.20
GF	159725	V003091	PEREZ, LOURDES	05/21/2013	145.35
GF	159726	V006348	RIVERA, JULIA	05/21/2013	43.83

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159727	V013239	RIVERA, MICHAEL A.	05/21/2013	72.00
GF	159728	V003881	TORRES, MARGOT	05/21/2013	63.46
GF	159729	V015861	TOURIGNY, ARMANTINA	05/21/2013	66.77
GF	159730	V015726	URIBE, ESMERALDA	05/21/2013	60.00
GF	159731	V002987	ZARATE, GRACIE L.	05/21/2013	52.25
GF	159732	V003591	CHURCH'S CHICKEN	05/21/2013	562.50
GF	159733	V005081	HOSA T.A. AREA VII SENNING & T	05/21/2013	360.00
GF	159734	V005081	HOSA T.A. AREA VII SENNING & T	05/21/2013	630.00
GF	159735	V005081	HOSA T.A. AREA VII SENNING & T	05/21/2013	630.00
GF	159736	V005081	HOSA T.A. AREA VII SENNING & T	05/21/2013	180.00
GF	159737	V004245	LEGAL DIGEST	05/21/2013	215.00
GF	159738	V001105	PIZZA HUT	05/21/2013	632.25
GF	159739	V001955	SKILLS USA	05/21/2013	1,450.00
GF	159740	V001955	SKILLS USA	05/21/2013	2,140.00
GF	159741	V003608	UNITED STATES POSTAL SERVICE	05/21/2013	15,000.00
GF	159742	V016176	ACCO BRANDS USA LLC	05/21/2013	5,380.00
GF	159743	V000167	ALAMO IRON WORKS	05/21/2013	200.00
GF	159744	V015658	ANDY MARK INC.	05/21/2013	140.76
GF	159745	V000747	APPLE INC.	05/21/2013	299.94
GF	159746	V015974	ARGUINDEGUI OIL CO.	05/21/2013	22,619.46
GF	159747	V009218	AWARDS UNLIMITED INC.	05/21/2013	267.20
GF	159748	V004199	FOX MECHANICAL	05/21/2013	369.60
GF	159749	V007673	G & K SERVICES	05/21/2013	44.29
GF	159750	V010281	GOLE SPORTS	05/21/2013	195.00
GF	159751	V013671	GOMEZ, KATHRYN L.	05/21/2013	400.00
GF	159752	V000012	GRAINGER CO.	05/21/2013	1,406.80
GF	159753	V003533	GRASS UNLIMITED	05/21/2013	4,560.00
GF	159754	V002579	GONZALEZ GLASS	05/21/2013	768.00
GF	159755	V002166	HERNANDEZ & SONS RADIATOR SERV	05/21/2013	125.00
GF	159756	V007636	HILLIARD, QUINCY C.	05/21/2013	300.00
GF	159757	V000449	LONGHORN BUS SALES INC.	05/21/2013	130.36
GF	159758	V010592	LUPE'S WRECKER SERVICE	05/21/2013	150.00
GF	159759	V004904	MECA SPORTSWEAR	05/21/2013	615.00
GF	159760	V000669	MEDCO SUPPLY COMPANY INC.	05/21/2013	393.02
GF	159761	V001009	MIMBELA M.D., RAFAEL	05/21/2013	150.00
GF	159762	V002328	MOSQUEDA M.D. PA, ROBERT	05/21/2013	90.00
GF	159763	V004559	OFFICE OF THE ATTORNEY GENERAL	05/21/2013	273.00
GF	159764	V007761	WASHINGTON MUSIC CENTER	05/21/2013	3,886.50
GF	159765	V000304	CARQUEST AUTO PARTS	05/21/2013	545.26
GF	159766	V000474	CARRIER ENTERPRISES LLC.	05/21/2013	4,042.89
GF	159767	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	05/21/2013	540.35

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159768	V000880	CENTRAL PLUMBING & ELECTRIC	05/21/2013	388.32
GF	159769	V001648	CRISIS PREVENTION INSTITUTE IN	05/21/2013	150.00
GF	159770	V010232	OK PAPER CENTER	05/21/2013	18,052.30
GF	159771	V007359	OVERLOOKED BOOKS	05/21/2013	1,999.99
GF	159772	V011864	BUSTER LIND	05/21/2013	16,573.25
GF	159773	V000210	CANO'S PRODUCE	05/21/2013	1,291.50
GF	159774	V016210	COLORADO BOXED BEEF CO.	05/21/2013	295.40
GF	159775	V000771	NICHO'S PRODUCE	05/21/2013	24,143.31
GF	159776	VOID.CONT	Void - Continued Stub	05/21/2013	-
GF	159777	VOID.CONT	Void - Continued Stub	05/21/2013	-
GF	159778	VOID.CONT	Void - Continued Stub	05/21/2013	-
GF	159779	VOID.CONT	Void - Continued Stub	05/21/2013	-
GF	159780	VOID.CONT	Void - Continued Stub	05/21/2013	-
GF	159781	VOID.CONT	Void - Continued Stub	05/21/2013	-
GF	159782	VOID.CONT	Void - Continued Stub	05/21/2013	-
GF	159783	VOID.CONT	Void - Continued Stub	05/21/2013	-
GF	159784	VOID.CONT	Void - Continued Stub	05/21/2013	-
GF	159785	VOID.CONT	Void - Continued Stub	05/21/2013	-
GF	159786	VOID.CONT	Void - Continued Stub	05/21/2013	-
GF	159787	VOID.CONT	Void - Continued Stub	05/21/2013	-
GF	159788	VOID.CONT	Void - Continued Stub	05/21/2013	-
GF	159789	VOID.CONT	Void - Continued Stub	05/21/2013	-
GF	159790	V002130	GATEWAY PRINTING & OFFICE SUPP	05/21/2013	10,405.58
GF	159791	V001198	WRIGHT EXPRESS UNIVERSAL FLEET	05/21/2013	3,930.87
GF	159792	V000949	CHAVEZ, TOM	05/22/2013	318.39
GF	159793	V016508	HARLANDALE ISD DEPARTMENT OF A	05/22/2013	576.16
GF	159794	V003013	MEDRANO, RENE	05/22/2013	384.97
GF	159795	V002400	MR. GATTI'S	05/22/2013	96.00
GF	159796	V001397	OSOWSKI, SHAWN	05/22/2013	96.61
GF	159797	V002421	LYNN LEE INC.	05/22/2013	89.98
GF	159798	V002399	MD HAYNES OF SOUTH TEXAS INC.	05/22/2013	456.00
GF	159799	V002400	MR. GATTI'S	05/22/2013	108.00
GF	159800	V002400	MR. GATTI'S	05/22/2013	210.00
GF	159801	V002404	SOUTH-WEN INC.	05/22/2013	82.63
GF	159802	V002392	WHATABURGER RESTAURANTS	05/22/2013	225.20
GF	159803	V013579	ESTRADA, TEODORO	05/22/2013	53.11
GF	159804	V011781	GARCIA, HECTOR	05/22/2013	416.05
GF	159805	V008491	GARZA, ROSIE	05/22/2013	11.70
GF	159806	V007087	RELIANT ENERGY RETAIL SERVICES	05/22/2013	21,409.64
GF	159807	V001607	DEPARTMENT OF INFORMATION RESO	05/22/2013	721.15
GF	159808	V001303	PENDERS MUSIC CO.	05/22/2013	24.54

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159809	V001288	TASBO	05/22/2013	130.00
GF	159810	V001732	TEXAS ALCOHOL & DRUG TESTING S	05/22/2013	1,679.04
GF	159811	V003450	TEXAS BAND & ORCHESTRA	05/22/2013	439.80
GF	159812	V001817	TEXAS CHENILLE EMBROIDERY	05/22/2013	402.25
GF	159813	V010428	TRAVELERS	05/22/2013	5,000.00
GF	159814	V016118	TREVINO OCCUPATIONAL THERAPY	05/22/2013	20,880.00
GF	159815	V003570	EAN HOLDINGS LLC.	05/22/2013	1,231.50
GF	159816	V008543	ELECTRIC FIXTURE SUPPLY INC.	05/22/2013	1,033.15
GF	159817	V001805	ELITE PROMOTIONS	05/22/2013	15,845.66
GF	159818	1598	ERNIE'S FIESTA GRAPHICS & EMBR	05/22/2013	4,240.00
GF	159819	V015255	EXTINGUISHERS INC.	05/22/2013	1,008.42
GF	159820	V000656	O'REILLY AUTO PARTS	05/22/2013	1,316.96
GF	159821	V001955	SKILLS USA	05/22/2013	309.62
GF	159822	V001955	SKILLS USA	05/22/2013	778.35
GF	159823	V016480	ESCARENO, JENNIFER RUIZ	05/22/2013	675.00
GF	159824	V000016	J. R. INC.	05/22/2013	1,652.52
GF	159825	V012675	JAIME'S CONCRETE PUMP	05/22/2013	475.00
GF	159826	V000269	JAIME'S TIRE STORE	05/22/2013	13.70
GF	159827	V001537	JOHN DEERE COMPANY	05/22/2013	6,077.01
GF	159828	V000394	JOHNSTONE SUPPLY	05/22/2013	215.09
GF	159829	V000508	QUILL CORP.	05/22/2013	209.99
GF	159830	V001038	KRIEGEL, DAVID	05/22/2013	378.00
GF	159831	V003645	RAMADA INN	05/22/2013	294.27
GF	159832	V002187	THE TRAVEL AGENCY	05/22/2013	15,000.00
GF	159833	V002187	THE TRAVEL AGENCY	05/22/2013	14,000.00
GF	159834	V002187	THE TRAVEL AGENCY	05/22/2013	2,700.00
GF	159835	V002590	UIL	05/22/2013	75.00
GF	159836	V016359	HARBOR FREIGHT TOOLS	05/22/2013	381.30
GF	159837	V000050	MAGIC VALLEY ELECTRIC COOPERAT	05/22/2013	153,966.65
GF	159838	V009413	JP MORGAN CHASE COMMERCIAL CAR	05/22/2013	30,481.02
GF	159839	V001392	COMET DRY CLEANERS	05/22/2013	132.00
GF	159840	V015944	DEVIN DISTRIBUTING & PACKAGING	05/22/2013	38,678.60
GF	159841	V000014	HEB GROCERY STORE	05/22/2013	3,926.97
GF	159842	V001852	ROCHESTER ARMORED CAR CO. INC.	05/22/2013	12,717.28
GF	159843	V002565	SYSCO CENTRAL TEXAS INC.	05/22/2013	17,059.60
GF	159844	V000547	R. L. ABATEMENT INC.	05/22/2013	6,957.77
GF	159845	V000171	R. MARTINEZ HAULING SERVICE	05/22/2013	535.50
GF	159846	V001351	RIO FILTER SUPPLY INC.	05/22/2013	11,297.24
GF	159847	V001852	ROCHESTER ARMORED CAR CO. INC.	05/22/2013	2,342.40
GF	159848	VOID.CONT	Void - Continued Stub	05/22/2013	-
GF	159849	VOID.CONT	Void - Continued Stub	05/22/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159850	VOID.CONT	Void - Continued Stub	05/22/2013	-
GF	159851	VOID.CONT	Void - Continued Stub	05/22/2013	-
GF	159852	VOID.CONT	Void - Continued Stub	05/22/2013	-
GF	159853	VOID.CONT	Void - Continued Stub	05/22/2013	-
GF	159854	VOID.CONT	Void - Continued Stub	05/22/2013	-
GF	159855	VOID.CONT	Void - Continued Stub	05/22/2013	-
GF	159856	V002130	GATEWAY PRINTING & OFFICE SUPP	05/22/2013	7,337.39
GF	159857	VOID.CONT	Void - Continued Stub	05/22/2013	-
GF	159858	VOID.CONT	Void - Continued Stub	05/22/2013	-
GF	159859	VOID.CONT	Void - Continued Stub	05/22/2013	-
GF	159860	VOID.CONT	Void - Continued Stub	05/22/2013	-
GF	159861	VOID.CONT	Void - Continued Stub	05/22/2013	-
GF	159862	VOID.CONT	Void - Continued Stub	05/22/2013	-
GF	159863	VOID.CONT	Void - Continued Stub	05/22/2013	-
GF	159864	VOID.CONT	Void - Continued Stub	05/22/2013	-
GF	159865	VOID.CONT	Void - Continued Stub	05/22/2013	-
GF	159866	V002130	GATEWAY PRINTING & OFFICE SUPP	05/22/2013	7,923.71
GF	159867	V000441	BARCELONA SPORTING GOODS	05/22/2013	435.50
GF	159868	V001047	BSN SPORTS	05/22/2013	4,421.97
GF	159869	V001094	CHIRINOS, JAVIER	05/22/2013	50.00
GF	159870	V016430	GALVAN, JOSE	05/22/2013	45.00
GF	159871	V003553	GT GOLDSPORTS	05/22/2013	2,521.60
GF	159872	V000242	LA JOYA I.S.D.	05/22/2013	150.00
GF	159873	V000171	R. MARTINEZ HAULING SERVICE	05/22/2013	442.00
GF	159874	V000260	RIDDELL/ALL AMERICAN SPORTS CO	05/22/2013	3,482.50
GF	159875	V000260	RIDDELL/ALL AMERICAN SPORTS CO	05/22/2013	7,031.80
GF	159876	V013064	SIGN SOLUTIONS	05/22/2013	3,480.00
GF	159877	V009440	TENNIS WAREHOUSE	05/22/2013	1,886.21
GF	159878	V009709	BORDER STATES ELECTRIC SUPPLY	05/22/2013	2,608.32
GF	159879	V000979	BROWNSVILLE CHAMBER OF COMMERC	05/22/2013	99.00
GF	159880	V000979	BROWNSVILLE CHAMBER OF COMMERC	05/22/2013	99.00
GF	159881	V016411	CRUZ JR., ADAN	05/22/2013	135.00
GF	159882	V016470	HODGES, E. WALLY	05/22/2013	50.00
GF	159883	V001994	INDECO SALES COMPANY	05/22/2013	295.50
GF	159884	V008933	INTERSTATE ALL BATTERY CENTER	05/22/2013	999.00
GF	159885	V007127	RALLY EDUCATION	05/22/2013	5,640.00
GF	159886	V012897	RELIANCE COMMUNICATIONS INC.	05/22/2013	69,419.00
GF	159887	V016497	TORRES, JULIO C.	05/22/2013	77.75
GF	159888	V012526	TORRES, JULIO M.	05/22/2013	55.00
GF	159889	V002492	PUBLIC UTILITIES BOARD	05/23/2013	25,679.66
GF	159890	V002492	PUBLIC UTILITIES BOARD	05/23/2013	23,119.75

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
GF	159891	VOID.CONT	Void - Continued Stub	05/23/2013	-
GF	159892	VOID.CONT	Void - Continued Stub	05/23/2013	-
GF	159893	V009413	JP MORGAN CHASE COMMERCIAL CAR	05/23/2013	75,236.46
GF	159894	V003568	GULF COAST PAPER CO.	05/23/2013	114,402.50
GF	159895	V003568	GULF COAST PAPER CO.	05/23/2013	107,300.48
GF	159896	V010075	ALVEAR, JUDY L.	05/23/2013	37.35
GF	159897	V004367	CHAVEZ, SYLVIA V.	05/23/2013	114.54
GF	159898	V012376	ESCORCIA, FABIAN	05/23/2013	79.20
GF	159899	V002830	ESPINOZA, MIGUEL A.	05/23/2013	31.95
GF	159900	V001882	GARCIA, NOEMI DIANA	05/23/2013	105.75
GF	159901	V002978	HERNANDEZ, RAQUEL	05/23/2013	44.10
GF	159902	V004762	MAR, YARA	05/23/2013	59.85
GF	159903	V016191	MCKINNEY, CAROL S.	05/23/2013	99.90
GF	159904	V015994	MILLER, VIRGINIA	05/23/2013	52.47
GF	159905	V014719	PEREZ III, FERNANDO	05/23/2013	150.00
GF	159906	V005809	PEREZ, SUSANA	05/23/2013	55.35
GF	159907	V011626	PORTUGAL, LOURDES	05/23/2013	46.80
GF	159908	V014864	RODRIGUEZ, NANCY	05/23/2013	12.60
GF	159909	V011016	SANCHEZ, ELBA	05/23/2013	84.60
GF	159910	V007659	WILHITE, GARY	05/23/2013	88.65
GF	159911	V001598	DEMCO	05/23/2013	188.07
GF	159912	V013578	NATIONAL ACADEMIES OF EMERGENC	05/23/2013	90.00
GF	159913	V000742	NETO'S TRANSMISSION	05/23/2013	450.00
GF	159914	VOID.CONT	Void - Continued Stub	05/23/2013	-
GF	159915	V000779	NORCOSTCO INC.	05/23/2013	4,275.81
GF	159916	V000807	NUGA DIESEL INC.	05/23/2013	3,315.14
GF	159917	V013966	SAFETY KLEEN SYSTEMS INC.	05/23/2013	330.00
GF	159918	V006353	SALINAS M.D., HILDEBRANDO	05/23/2013	40.00
GF	159919	V010626	SAN BENITO CISD	05/23/2013	350.00
GF	159920	V001373	SCANTRON CORP.	05/23/2013	278.70
GF	159921	V001546	SCHOOL HEALTH/SPORTS HEALTH	05/23/2013	1,711.97
GF	159922	V001843	SHERWIN WILLIAMS	05/23/2013	1,859.94
GF	159923	V013657	SOUTH TEXAS CHESS CENTER	05/23/2013	1,287.58
GF	159924	V002111	SOUTH TEXAS MOULDING INC.	05/23/2013	3,366.27
GF	159925	V016457	SOUTH TEXAS PSYCHIATRY & WELLN	05/23/2013	25.00
GF	159926	V002425	SPECIALTY ADVERTISERS	05/23/2013	999.00
GF	159927	V002460	SPOT RUBBER WELDERS	05/23/2013	360.43
GF	159928	V002564	SYN-TECH SYSTEMS INC.	05/23/2013	532.37
GF	159929	V011392	UNITRON HEARING	05/23/2013	474.00
GF	159930	V000670	UNIVERSAL MELODY SERVICES LLC.	05/23/2013	149.85
GF	159931	V002906	GONZALES, HECTOR	05/23/2013	12,354.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159932	V000304	CARQUEST AUTO PARTS	05/23/2013	448.45
GF	159933	V013174	CARQUEST AUTO PARTS STORES	05/23/2013	1,206.13
GF	159934	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	05/23/2013	614.40
GF	159935	V016482	COELLO, MARIA M.	05/23/2013	650.00
GF	159936	V001392	COMET DRY CLEANERS	05/23/2013	347.75
GF	159937	V001867	ERNIE'S FIESTA GRAPHICS & EMBR	05/23/2013	2,014.00
GF	159938	V001940	TEXAS EDUCATIONAL SUPPORT STAF	05/23/2013	140.00
GF	159939	V009792	THE CHARTER BUS.COM	05/23/2013	2,700.00
GF	159940	V000086	ACETYLENE OXYGEN COMPANY (AOC)	05/23/2013	123.40
GF	159941	V006734	ALGY COSTUMES & UNIFORMS	05/23/2013	1,258.74
GF	159942	V000617	ANDY'S AUTO BUS AIR	05/23/2013	1,963.24
GF	159943	V001129	AUDIO VISUAL AIDS CORP.	05/23/2013	680.00
GF	159944	V016483	DANELIS, ELENI B.	05/23/2013	650.00
GF	159945	V000002	DELL MARKETING LP	05/23/2013	2,461.64
GF	159946	V001675	DISCOUNT GLASS & METAL	05/23/2013	135.00
GF	159947	V013651	DURATEX UNIFORMS & EMBROIDERY	05/23/2013	500.00
GF	159948	V010303	FITNESS EQUIPMENT REPAIR SERVI	05/23/2013	695.00
GF	159949	V000009	FLEET PRIDE	05/23/2013	846.88
GF	159950	V004199	FOX MECHANICAL	05/23/2013	2,710.00
GF	159951	V007673	G & K SERVICES	05/23/2013	315.08
GF	159952	V016314	GOULDY M.D., JOHN	05/23/2013	30.00
GF	159953	V003550	GT DISTRIBUTORS INC.	05/23/2013	733.33
GF	159954	V002162	GUITAR CENTER	05/23/2013	176.87
GF	159955	V011205	GUZMAN'S QUALITY CLEANERS	05/23/2013	425.00
GF	159956	V003466	HARCOURT INC.	05/23/2013	9,493.06
GF	159957	V005636	HEAVY DUTY BUS PARTS	05/23/2013	8,811.00
GF	159958	V015236	HERMES MUSIC	05/23/2013	387.00
GF	159959	V011540	HOLT CAT	05/23/2013	2,051.05
GF	159960	V002266	HURRICANE FENCE CO.	05/23/2013	2,792.00
GF	159961	V009767	LENNOX INDUSTRIES INC.	05/23/2013	428.00
GF	159962	V000449	LONGHORN BUS SALES INC.	05/23/2013	259.63
GF	159963	V010592	LUPE'S WRECKER SERVICE	05/23/2013	150.00
GF	159964	V009454	M & A TECHNOLOGY INC.	05/23/2013	7,072.00
GF	159965	V000037	MACKIN LIBRARY MEDIA	05/23/2013	555.00
GF	159966	V008472	MAGIC VALLEY CONCRETE LLC.	05/23/2013	395.00
GF	159967	V000845	MELHART MUSIC CENTER INC.	05/23/2013	1,063.40
GF	159968	V001009	MIMBELA M.D., RAFAEL	05/23/2013	150.00
GF	159969	V002328	MOSQUEDA M.D. PA, ROBERT	05/23/2013	90.00
GF	159970	V007761	WASHINGTON MUSIC CENTER	05/23/2013	374.45
GF	159971	V016147	WELLS, GRISELDA L.	05/23/2013	675.00
GF	159972	V001173	WESTERN PAPER COMPANY INC.	05/23/2013	7,543.32

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	159973	V004172	CABALLERO, CORINA	05/24/2013	81.05
GF	159974	V003163	ROSAS, ROBERTO M.	05/24/2013	56.49
GF	159975	V000745	SALAZAR, ALICIA	05/24/2013	46.80
GF	159976	V008555	ZOROLA, CORPUS	05/24/2013	81.00
GF	159977	V010333	CENGAGE LEARNING	05/24/2013	14,686.50
GF	159978	V001171	CIRCLE INDUSTRIES	05/24/2013	738.40
GF	159979	V000656	O'REILLY AUTO PARTS	05/24/2013	2,391.33
GF	159980	V001778	EL CAMINO BAKERY	05/24/2013	40.00
GF	159981	V000016	J. R. INC.	05/24/2013	4,286.40
GF	159982	V000269	JAIME'S TIRE STORE	05/24/2013	50.00
GF	159983	V000394	JOHNSTONE SUPPLY	05/24/2013	939.53
GF	159984	V001205	XEROX CORPORATION	05/24/2013	556.00
GF	159985	V015974	ARGUINDEGUI OIL CO.	05/24/2013	15,239.75
GF	159986	V010281	GOLE SPORTS	05/24/2013	360.00
GF	159987	T003453	ALDAPE, NANCY	05/27/2013	1,000.00
GF	159988	T003450	ALEJANDRO, ADRIAN	05/27/2013	1,000.00
GF	159989	T003458	BAZALDUA, SAMANTHA	05/27/2013	1,000.00
GF	159990	T003455	BLUNDELL, JENNIFER	05/27/2013	1,000.00
GF	159991	T003449	BREEDEN, ALEXANDRA	05/27/2013	1,000.00
GF	159992	T003441	BRIONES, ALEXA	05/27/2013	1,000.00
GF	159993	T003460	CABRERA, JESSICA	05/27/2013	1,000.00
GF	159994	T003446	CANTU, SARAH	05/27/2013	1,000.00
GF	159995	T003457	CEPEDA, DARYELA	05/27/2013	1,000.00
GF	159996	T003438	GARZA, BERNADETTE	05/27/2013	1,000.00
GF	159997	T003452	GARZA, LORENZO	05/27/2013	1,000.00
GF	159998	T003464	GOMEZ, CASSANDRA	05/27/2013	1,000.00
GF	159999	T003447	GOMEZ, MARISSA	05/27/2013	1,000.00
GF	160000	T003448	GONZALEZ, JUSTIN M.	05/27/2013	1,000.00
GF	160001	T003445	GONZALEZ, NATALIE	05/27/2013	1,000.00
GF	160002	T003461	GONZALEZ, PAOLA	05/27/2013	1,000.00
GF	160003	T003465	GONZALEZ, SARAH	05/27/2013	1,000.00
GF	160004	T003466	HERNANDEZ, CHELSEA	05/27/2013	1,000.00
GF	160005	T003463	JIMENEZ, JOSE	05/27/2013	1,000.00
GF	160006	T003451	MEDINA, SAMUEL	05/27/2013	1,000.00
GF	160007	T003437	MENDOZA, TANYA	05/27/2013	1,000.00
GF	160008	T003462	MONTENEGRO, ANDREA	05/27/2013	1,000.00
GF	160009	T003459	PAZA III, RICARDO	05/27/2013	1,000.00
GF	160010	T003444	RIVERA, CHRISTINA	05/27/2013	1,000.00
GF	160011	T003442	RODRIGUEZ, KEILA	05/27/2013	1,000.00
GF	160012	T003439	SANCHEZ, KIMBERLY	05/27/2013	1,000.00
GF	160013	T003443	TREVINO, MANUEL	05/27/2013	1,000.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160014	T003454	TRONCOSO, LUIS	05/27/2013	1,000.00
GF	160015	T003440	VILLALON, ESTEPHANY	05/27/2013	1,000.00
GF	160016	T003456	VIRGEN, ANDREA	05/27/2013	1,000.00
GF	160017	V002492	PUBLIC UTILITIES BOARD	05/27/2013	24,937.98
GF	160018	V016488	NECK, ELIZABETH CULKIN	05/27/2013	650.00
GF	160019	V000440	NEUHAUS & COMPANY	05/27/2013	1,243.90
GF	160020	V000807	NUGA DIESEL INC.	05/27/2013	77.70
GF	160021	V004451	SOLUTIONS BILINGUAL SPEECH-LAN	05/27/2013	4,260.00
GF	160022	V016098	SOUTH TEXAS INTERPRETERS FOR T	05/27/2013	3,339.35
GF	160023	V002460	SPOT RUBBER WELDERS	05/27/2013	154.38
GF	160024	V002418	CHICK-FIL-A	05/27/2013	82.70
GF	160025	V001205	XEROX CORPORATION	05/27/2013	624.69
GF	160026	V001637	SEARS	05/27/2013	96.60
GF	160027	V016494	EDUCATION NORTHWEST	05/27/2013	2,025.00
GF	160028	V002496	GALAXY BOWLING CENTER	05/27/2013	3,500.00
GF	160029	V002496	GALAXY BOWLING CENTER	05/27/2013	1,518.00
GF	160030	V005007	GARZA, ALONZO	05/27/2013	480.00
GF	160031	V010634	MALDONADO, NORMA A.	05/27/2013	78.00
GF	160032	V002400	MR. GATTI'S	05/27/2013	3,000.00
GF	160033	V001955	SKILLS USA	05/27/2013	1,450.00
GF	160034	V001645	TECHNOLOGY STUDENT ASSOCIATION	05/27/2013	360.00
GF	160035	V002868	LA MILPA TORTILLERIA	05/27/2013	245.00
GF	160036	V003102	PINEDA, IRMALISSA	05/27/2013	71.32
GF	160037	V002425	SPECIALTY ADVERTISERS	05/27/2013	439.50
GF	160038	V001495	VALLEY TRANSIT COMPANY	05/27/2013	13,455.00
GF	160039	V004947	DISCOUNT DANCE SUPPLY	05/27/2013	53.70
GF	160040	V001818	FEDEX	05/27/2013	69.85
GF	160041	V002060	FLINN SCIENTIFIC INC.	05/27/2013	477.23
GF	160042	V003353	FORDE-FERRIER L.L.C.	05/27/2013	10,972.38
GF	160043	V013537	FOREMOST TELECOMMUNICATIONS	05/27/2013	800.00
GF	160044	V000167	ALAMO IRON WORKS	05/27/2013	327.99
GF	160045	V000441	BARCELONA SPORTING GOODS	05/27/2013	101.45
GF	160046	V012358	CASTANEDA, CESAR	05/27/2013	40.00
GF	160047	V001094	CHIRINOS, JAVIER	05/27/2013	80.00
GF	160048	V006902	CRUZ, RENE A.	05/27/2013	50.00
GF	160049	V006908	FLORES, ELOY	05/27/2013	40.00
GF	160050	V016467	GALLEGOS JR., FRANCISCO	05/27/2013	90.00
GF	160051	V001950	GARCIA, XAVIER	05/27/2013	136.58
GF	160052	V005781	MARGENAU, DAVID A.	05/27/2013	50.00
GF	160053	V006174	NIKKI ROWE HIGH SCHOOL	05/27/2013	183.00
GF	160054	V015645	PECINA, ROBERT	05/27/2013	80.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160055	V000786	RAMOS, EDDIE	05/27/2013	77.74
GF	160056	V016368	REEVE, ALAN R.	05/27/2013	50.00
GF	160057	V000260	RIDDELL/ALL AMERICAN SPORTS CO	05/27/2013	1,862.00
GF	160058	V002091	SOTO, SERGIO	05/27/2013	40.00
GF	160059	VOID.CONT	Void - Continued Stub	05/27/2013	-
GF	160060	VOID.CONT	Void - Continued Stub	05/27/2013	-
GF	160061	VOID.CONT	Void - Continued Stub	05/27/2013	-
GF	160062	V000014	HEB GROCERY STORE	05/27/2013	5,130.86
GF	160063	V000304	CARQUEST AUTO PARTS	05/27/2013	60.23
GF	160064	V003464	FATTY CHEM-BY PRODUCTS	05/27/2013	1,050.00
GF	160065	V002018	INSCO DISTRIBUTING	05/27/2013	1,184.94
GF	160066	V000016	J. R. INC.	05/27/2013	1,398.80
GF	160067	V000394	JOHNSTONE SUPPLY	05/27/2013	4.18
GF	160068	V000712	OFFICE DEPOT	05/27/2013	111.96
GF	160069	V002460	SPOT RUBBER WELDERS	05/27/2013	8.21
GF	160070	V002418	CHICK-FIL-A	05/27/2013	126.00
GF	160071	V015156	MAS NATURAL	05/27/2013	75.06
GF	160072	V002426	SUBWAY SANDWICHES & SALADS STO	05/27/2013	1,080.00
GF	160073	V004798	ARAMBULA, MARTIN	05/28/2013	127.58
GF	160074	V002418	CHICK-FIL-A	05/28/2013	103.70
GF	160075	V000317	JANIS, PILAR	05/28/2013	382.64
GF	160076	V008739	MARIN, GEORGINA	05/28/2013	84.15
GF	160077	V008668	SANDOVAL, CRISTINA I.	05/28/2013	34.65
GF	160078	V011170	TAMEZ, FRED J.	05/28/2013	72.00
GF	160079	V002392	WHATABURGER RESTAURANTS	05/28/2013	123.68
GF	160080	V014950	KADUCEUS HOLDINGS INC.	05/28/2013	1,728.00
GF	160081	V001991	PITSCO	05/28/2013	86.00
GF	160082	V002451	PRO-ED	05/28/2013	1,450.25
GF	160083	V001324	TEACHER CREATED MATERIALS	05/28/2013	15,011.09
GF	160084	V002250	TEXAS GAS SERVICE	05/28/2013	727.79
GF	160085	V009315	TORCHMATE INC.	05/28/2013	840.00
GF	160086	V002401	TRANSLINGUA	05/28/2013	1,600.00
GF	160087	V016118	TREVINO OCCUPATIONAL THERAPY	05/28/2013	3,275.00
GF	160088	V000094	C.H. HARDEN JR. ENTERPRISES IN	05/28/2013	211.80
GF	160089	V000474	CARRIER ENTERPRISES LLC.	05/28/2013	5,835.33
GF	160090	V000978	CHICO'S AIR CONDITIONING	05/28/2013	150.00
GF	160091	V015839	CLARK, MARY SUE	05/28/2013	650.00
GF	160092	V000656	O'REILLY AUTO PARTS	05/28/2013	679.50
GF	160093	V010209	OPHTHALMIC CONSULTANTS OF TEXA	05/28/2013	380.00
GF	160094	VOID.CONT	Void - Continued Stub	05/28/2013	-
GF	160095	VOID.CONT	Void - Continued Stub	05/28/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
GF	160096	VOID.CONT	Void - Continued Stub	05/28/2013	-
GF	160097	VOID.CONT	Void - Continued Stub	05/28/2013	-
GF	160098	V001639	SAM'S CLUB	05/28/2013	9,739.70
GF	160099	V011169	MARTINEZ JR., CARLOS L.	05/28/2013	450.00
GF	160100	V002400	MR. GATTI'S	05/28/2013	98.00
GF	160101	V015837	BEHAVIOR ANALYTIC SOLUTIONS LL	05/28/2013	1,675.00
GF	160102	V015666	BLICK ART MATERIALS	05/28/2013	475.22
GF	160103	V009709	BORDER STATES ELECTRIC SUPPLY	05/28/2013	1,241.23
GF	160104	V000069	BURTON AUTO SUPPLY	05/28/2013	429.98
GF	160105	V016468	CARDONA, LORENA	05/28/2013	60.00
GF	160106	V015071	CARLSON, BRADLEY	05/28/2013	137.69
GF	160107	V009995	DIAZ, MARK	05/28/2013	65.00
GF	160108	V016430	GALVAN, JOSE	05/28/2013	35.00
GF	160109	V009812	GUZMAN, DANNY	05/28/2013	65.00
GF	160110	V002939	HENGGELER, LOUIS R.	05/28/2013	65.00
GF	160111	V016471	INNOVISION INCORPORATED	05/28/2013	530.00
GF	160112	V000171	R. MARTINEZ HAULING SERVICE	05/28/2013	833.00
GF	160113	V001351	RIO FILTER SUPPLY INC.	05/28/2013	562.50
GF	160114	V016431	VALENCIA, OSCAR	05/28/2013	30.00
GF	160115	V009623	VILLALOBOS M.D., RAFAEL	05/28/2013	75.00
GF	160116	V000467	BILL GUTHRIE SPORTS INC.	05/28/2013	2,423.80
GF	160117	V003553	GT GOLDSPORTS	05/28/2013	1,000.00
GF	160118	V001929	HARLINGEN ISD	05/28/2013	150.00
GF	160119	V004904	MECA SPORTSWEAR	05/28/2013	1,815.00
GF	160120	V002483	PSJA ISD	05/28/2013	50.00
GF	160121	V001492	VALLEY TROPHY SERVICE	05/28/2013	4,992.73
GF	160122	V015236	HERMES MUSIC	05/28/2013	2,392.69
GF	160123	VOID.CONT	Void - Continued Stub	05/28/2013	-
GF	160124	V003327	LIBRARY VIDEO COMPANY	05/28/2013	1,141.99
GF	160125	V012201	LINAN, ROBERTO E.	05/28/2013	409.50
GF	160126	V016085	LONE STAR PERCUSSION	05/28/2013	370.65
GF	160127	V001009	MIMBELA M.D., RAFAEL	05/28/2013	75.00
GF	160128	V002266	HURRICANE FENCE CO.	05/28/2013	320.00
GF	160129	V016174	MASSA PARTNERS LLC.	05/28/2013	10,465.00
GF	160130	V004904	MECA SPORTSWEAR	05/28/2013	67.75
GF	160131	V000845	MELHART MUSIC CENTER INC.	05/28/2013	88.95
GF	160132	V001009	MIMBELA M.D., RAFAEL	05/28/2013	75.00
GF	160133	V004559	OFFICE OF THE ATTORNEY GENERAL	05/28/2013	409.50
GF	160134	V007761	WASHINGTON MUSIC CENTER	05/28/2013	902.50
GF	160135	V002658	AVILA, ALBERT	05/29/2013	113.13
GF	160136	V000949	CHAVEZ, TOM	05/29/2013	57.60

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160137	V003013	MEDRANO, RENE	05/29/2013	54.59
GF	160138	V001346	ORNELAS, ELIUD	05/29/2013	19.89
GF	160139	V007206	PUGA, JOSE A.	05/29/2013	309.00
GF	160140	V012404	REYES, HECTOR	05/29/2013	81.57
GF	160141	V007781	RODRIGUEZ, JOSE N.	05/29/2013	81.81
GF	160142	V003249	VILLARREAL, SAUL M.	05/29/2013	195.07
GF	160143	V002492	PUBLIC UTILITIES BOARD	05/29/2013	13,446.73
GF	160144	V002492	PUBLIC UTILITIES BOARD	05/29/2013	38,043.98
GF	160145	V002492	PUBLIC UTILITIES BOARD	05/29/2013	138,524.10
GF	160146	V002492	PUBLIC UTILITIES BOARD	05/29/2013	27,689.06
GF	160147	V002492	PUBLIC UTILITIES BOARD	05/29/2013	101,331.51
GF	160148	VOID.CONT	Void - Continued Stub	05/29/2013	-
GF	160149	VOID.CONT	Void - Continued Stub	05/29/2013	-
GF	160150	V001634	U.S. TECH	05/29/2013	29,447.71
GF	160151	V010159	HERNANDEZ, HILDA	05/29/2013	180.00
GF	160152	V000340	JASSO JR., DANIEL	05/29/2013	60.00
GF	160153	V001105	PIZZA HUT	05/29/2013	492.25
GF	160154	V001105	PIZZA HUT	05/29/2013	492.25
GF	160155	V001105	PIZZA HUT	05/29/2013	492.25
GF	160156	V007577	VALDEZ, JOE	05/29/2013	240.00
GF	160157	V002425	SPECIALTY ADVERTISERS	05/29/2013	2,204.50
GF	160158	V016485	LEYVA, CARMEN	05/29/2013	675.00
GF	160159	V001009	MIMBELA M.D., RAFAEL	05/29/2013	75.00
GF	160160	VOID.CONT	Void - Continued Stub	05/29/2013	-
GF	160161	VOID.CONT	Void - Continued Stub	05/29/2013	-
GF	160162	VOID.CONT	Void - Continued Stub	05/29/2013	-
GF	160163	VOID.CONT	Void - Continued Stub	05/29/2013	-
GF	160164	VOID.CONT	Void - Continued Stub	05/29/2013	-
GF	160165	VOID.CONT	Void - Continued Stub	05/29/2013	-
GF	160166	VOID.CONT	Void - Continued Stub	05/29/2013	-
GF	160167	V000712	OFFICE DEPOT	05/29/2013	10,607.93
GF	160168	V015839	CLARK, MARY SUE	05/29/2013	650.00
GF	160169	V012675	JAIME'S CONCRETE PUMP	05/29/2013	475.00
GF	160170	V002747	PITNEY BOWES	05/29/2013	3,717.00
GF	160171	V001205	XEROX CORPORATION	05/29/2013	276.00
GF	160172	V011864	BUSTER LIND	05/29/2013	6,326.81
GF	160173	V000092	C.C. DISTRIBUTORS INC.	05/29/2013	173.00
GF	160174	V000771	NICHO'S PRODUCE	05/29/2013	10,413.66
GF	160175	V000086	ACETYLENE OXYGEN COMPANY (AOC)	05/29/2013	369.46
GF	160176	V016481	AGUIRRE, MARIA ELIDA	05/29/2013	650.00
GF	160177	V015974	ARGUINDEGUI OIL CO.	05/29/2013	35,111.18

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160178	V000002	DELL MARKETING LP	05/29/2013	4,942.76
GF	160179	V012302	DYNA STUDY INC.	05/29/2013	3,785.25
GF	160180	V003825	FLINCHBAUGH, ANGELA	05/29/2013	800.00
GF	160181	V006360	FLORES M.D., JORGE L.	05/29/2013	25.00
GF	160182	V003353	FORDE-FERRIER L.L.C.	05/29/2013	2,900.00
GF	160183	V003553	GT GOLDSPORTS	05/29/2013	960.00
GF	160184	V000944	REGION ONE EDUCATION CENTER	05/30/2013	13,540.00
GF	160185	V000269	JAIME'S TIRE STORE	05/30/2013	40.85
GF	160186	V000394	JOHNSTONE SUPPLY	05/30/2013	929.12
GF	160187	VOID.CONT	Void - Continued Stub	05/30/2013	-
GF	160188	VOID.CONT	Void - Continued Stub	05/30/2013	-
GF	160189	V001638	WAL-MART	05/30/2013	5,733.57
GF	160190	V009709	BORDER STATES ELECTRIC SUPPLY	05/30/2013	2,846.58
GF	160191	V016470	HODGES, E. WALLY	05/30/2013	45.00
GF	160192	V002327	MOSQUEDA, ALBERT	05/30/2013	55.00
GF	160193	V015072	RAE CROWTHER CO.	05/30/2013	2,281.11
GF	160194	V000773	RAMIREZ, RAUL	05/30/2013	117.15
GF	160195	V001514	VICTOR'S PAINT & BODY SHOP	05/30/2013	402.50
GF	160196	V003564	EXQUISITA TORTILLAS INC.	05/30/2013	5,230.75
GF	160197	V016239	F & S PAVING AND AQUATICS	05/30/2013	1,350.00
GF	160198	V001818	FEDEX	05/30/2013	166.95
GF	160199	V007673	G & K SERVICES	05/30/2013	88.58
GF	160200	V000167	ALAMO IRON WORKS	05/30/2013	1,191.95
GF	160201	V000441	BARCELONA SPORTING GOODS	05/30/2013	84.00
GF	160202	V003471	LOS FRESNOS CISD	05/30/2013	25.00
GF	160203	V000260	RIDDELL/ALL AMERICAN SPORTS CO	05/30/2013	2,849.27
GF	160204	V000014	HEB GROCERY STORE	05/30/2013	81.40
GF	160205	V015198	HILLJE MUSIC CENTER	05/30/2013	8,420.00
GF	160206	V001955	SKILLS USA	05/30/2013	3,040.00
GF	160207	V001645	TECHNOLOGY STUDENT ASSOCIATION	05/30/2013	510.00
GF	160208	V006630	TEXAS SCHOOL SAFETY CENTER	05/30/2013	590.00
GF	160209	V009695	TEXAS SOCIETY OF INTERPRETERS	05/30/2013	1,755.00
GF	160210	V002187	THE TRAVEL AGENCY	05/30/2013	2,023.80
GF	160211	V002187	THE TRAVEL AGENCY	05/30/2013	1,320.00
GF	160212	V002187	THE TRAVEL AGENCY	05/30/2013	10,560.00
GF	160213	S871	BISD MEDIA CENTER	05/31/2013	3,142.50
GF	160214	S871	BISD MEDIA CENTER	05/31/2013	4,702.60
GF	160215	V007100	CANO, ROBERTO	05/31/2013	56.42
GF	160216	V006877	CESPEDES, ANNE	05/31/2013	100.00
GF	160217	V001094	CHIRINOS, JAVIER	05/31/2013	124.20
GF	160218	V010493	DE LA GARZA, GIOVANNA	05/31/2013	112.92

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160219	V010501	FLORES, TERESA	05/31/2013	40.05
GF	160220	V010155	GARCIA, LEE	05/31/2013	56.42
GF	160221	V014877	GOMEZ, JESUS	05/31/2013	70.20
GF	160222	V016053	HERRERA, ROSA I.	05/31/2013	141.75
GF	160223	V005072	HINOJOSA, LUIS	05/31/2013	182.57
GF	160224	V003862	RUBIO, ALMA	05/31/2013	488.67
GF	160225	V003194	SEGURA, PATRICIA	05/31/2013	77.98
GF	160226	V004055	TOLMAN, MARY	05/31/2013	382.27
GF	160227	V005996	TORRES, RICARDO	05/31/2013	77.59
GF	160228	V007831	TREVINO, CYNTHIA H.	05/31/2013	168.75
GF	160229	V000340	JASSO JR., DANIEL	05/31/2013	279.00
GF	160230	V003591	CHURCH'S CHICKEN	05/31/2013	562.50
GF	160231	V001778	EL CAMINO BAKERY	05/31/2013	128.00
GF	160232	V007512	SEVERAH'S NATURAL FRUIT ICE CR	05/31/2013	351.00
GF	160233	V003953	NSBA (NATIONAL SCHOOL BOARD AS	05/31/2013	375.00
GF	160234	V001645	TECHNOLOGY STUDENT ASSOCIATION	05/31/2013	360.00
GF	160235	V001659	TESA	05/31/2013	950.00
GF	160236	V013717	VCASE(VALLEY COUNCIL OF ADM. O	05/31/2013	125.00
GF	160237	V000467	BILL GUTHRIE SPORTS INC.	05/31/2013	2,174.60
GF	160238	V009709	BORDER STATES ELECTRIC SUPPLY	05/31/2013	65.28
GF	160239	V000069	BURTON AUTO SUPPLY	05/31/2013	148.99
GF	160240	V014798	CANO, RAUL	05/31/2013	45.00
GF	160241	V001994	INDECO SALES COMPANY	05/31/2013	4,851.12
GF	160242	V005349	RAPTOR TECHNOLOGIES	05/31/2013	432.00
GF	160243	V000873	RBC MUSIC CO. INC.	05/31/2013	767.17
GF	160244	V001027	RENTAL WORLD LLC	05/31/2013	2,630.00
GF	160245	V010320	ROMEO MUSIC	05/31/2013	3,758.85
GF	160246	V001492	VALLEY TROPHY SERVICE	05/31/2013	4,009.00
GF	160247	V001804	EL JARDIN WATER SUPPLY	05/31/2013	3,478.66
GF	160248	V011171	PCMG INC.	05/31/2013	505.52
GF	160249	V001593	PERMA-BOUND BOOKS/HERTZBERG-NE	05/31/2013	696.21
GF	160250	V014320	PETROZZI M.D., MIGUEL	05/31/2013	75.00
GF	160251	V003307	POSITIVE PROMOTIONS	05/31/2013	1,147.82
GF	160252	V000384	SADDLEBACK EDUCATIONAL INC.	05/31/2013	1,957.67
GF	160253	V000069	BURTON AUTO SUPPLY	05/31/2013	216.18
GF	160254	V004061	ELIZONDO JR., GUS	05/31/2013	60.00
GF	160255	V000873	RBC MUSIC CO. INC.	05/31/2013	1,200.00
GF	160256	V005645	ROMERO'S MUFFLER AND RADIATOR	05/31/2013	85.00
GF	160257	V001495	VALLEY TRANSIT COMPANY	05/31/2013	19,800.00
GF	160258	V001492	VALLEY TROPHY SERVICE	05/31/2013	296.67
GF	160259	V000167	ALAMO IRON WORKS	05/31/2013	445.71

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160260	V000617	ANDY'S AUTO BUS AIR	05/31/2013	17.70
GF	160261	V001129	AUDIO VISUAL AIDS CORP.	05/31/2013	321.00
GF	160262	V001671	DIESEL FUEL INJECTION	05/31/2013	6,055.00
GF	160263	V016449	DIGITAL ADVANTAGE	05/31/2013	2,129.76
GF	160264	V001818	FEDEX	05/31/2013	53.13
GF	160265	V000009	FLEET PRIDE	05/31/2013	521.25
GF	160266	V002579	GONZALEZ GLASS	05/31/2013	1,200.00
GF	160267	V003553	GT GOLDSPORTS	05/31/2013	1,979.25
GF	160268	S871	BISD MEDIA CENTER	05/31/2013	856.00
GF	160269	V009709	BORDER STATES ELECTRIC SUPPLY	05/31/2013	172.80
GF	160270	V000304	CARQUEST AUTO PARTS	05/31/2013	60.58
GF	160271	V002018	INSCO DISTRIBUTING	05/31/2013	138.84
GF	160272	V000394	JOHNSTONE SUPPLY	05/31/2013	984.59
GF	160273	V001203	WTS FLUID POWER DIV	05/31/2013	1,698.48
GF	160274	V000304	CARQUEST AUTO PARTS	05/31/2013	864.91
GF	160275	V015255	EXTINGUISHERS INC.	05/31/2013	482.49
GF	160276	V000656	O'REILLY AUTO PARTS	05/31/2013	2,293.59
GF	160277	V002441	JASON'S DELI	06/03/2013	1,306.20
GF	160278	V002852	GARCIA, BEATRIZ	06/03/2013	48.14
GF	160279	V008491	GARZA, ROSIE	06/03/2013	11.25
GF	160280	V006314	GONZALES, JENNIFER	06/03/2013	25.00
GF	160281	V002944	LARRASQUITU, ROSALVA	06/03/2013	38.95
GF	160282	V014105	OROZCO, BLANCA A.	06/03/2013	186.00
GF	160283	V007054	DELGADO, LETICIA	06/03/2013	1,260.00
GF	160284	V002496	GALAXY BOWLING CENTER	06/03/2013	2,942.00
GF	160285	V003953	NSBA (NATIONAL SCHOOL BOARD AS	06/03/2013	400.00
GF	160286	V009874	PARKER-GARZA, JULIE	06/03/2013	900.00
GF	160287	V010211	SOSA, JUAN GERARDO	06/03/2013	400.00
GF	160288	V006122	UTB/TSC	06/03/2013	964.00
GF	160289	V000081	ACADEMY SPORTS & OUTDOORS	06/03/2013	631.76
GF	160290	V016359	HARBOR FREIGHT TOOLS	06/03/2013	84.00
GF	160291	V003517	HOME DEPOT	06/03/2013	1,799.10
GF	160292	V012894	LOWE'S OF BROWNSVILLE #2669	06/03/2013	91.80
GF	160293	V000256	LABATT	06/03/2013	732,440.23
GF	160294	V002293	BORDEN	06/03/2013	76,133.89
GF	160295	V007841	BENCHMARK EDUCATION COMPANY	06/03/2013	134,300.00
GF	160296	V015236	HERMES MUSIC	06/03/2013	609.90
GF	160297	V004245	LEGAL DIGEST	06/03/2013	170.00
GF	160298	V012201	LINAN, ROBERTO E.	06/03/2013	519.50
GF	160299	V000449	LONGHORN BUS SALES INC.	06/03/2013	2,736.37
GF	160300	V000051	MAGICTIME CAR WASH	06/03/2013	3,104.40

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160301	V012472	MANEX CORPORATION BUSPROS	06/03/2013	31.00
GF	160302	V000061	MARCO PRODUCTS INC.	06/03/2013	129.58
GF	160303	V004904	MECA SPORTSWEAR	06/03/2013	507.75
GF	160304	V004616	MENTORING MINDS	06/03/2013	175.04
GF	160305	V004559	OFFICE OF THE ATTORNEY GENERAL	06/03/2013	299.50
GF	160306	V007761	WASHINGTON MUSIC CENTER	06/03/2013	2,593.50
GF	160307	V016147	WELLS, GRISELDA L.	06/03/2013	675.00
GF	160308	V004148	NALCO COMPANY	06/03/2013	2,151.05
GF	160309	V016488	NECK, ELIZABETH CULKIN	06/03/2013	650.00
GF	160310	V000440	NEUHAUS & COMPANY	06/03/2013	408.20
GF	160311	V000807	NUGA DIESEL INC.	06/03/2013	466.85
GF	160312	V001117	SAN BENITO NEWS	06/03/2013	320.00
GF	160313	V016098	SOUTH TEXAS INTERPRETERS FOR T	06/03/2013	1,392.00
GF	160314	V002460	SPOT RUBBER WELDERS	06/03/2013	211.71
GF	160315	V002549	SUPERIOR ALARMS	06/03/2013	1,527.08
GF	160316	VOID.CONT	Void - Continued Stub	06/03/2013	-
GF	160317	V003517	HOME DEPOT	06/03/2013	4,947.75
GF	160318	V010294	JOPA CORPORATION	06/03/2013	2,532.71
GF	160319	VOID.CONT	Void - Continued Stub	06/03/2013	-
GF	160320	V000467	BILL GUTHRIE SPORTS INC.	06/03/2013	9,127.16
GF	160321	V001047	BSN SPORTS	06/03/2013	1,723.00
GF	160322	V001537	JOHN DEERE COMPANY	06/03/2013	19,073.52
GF	160323	V000616	KAMICO INSTRUCTIONAL MEDIA INC	06/04/2013	1,705.00
GF	160324	V011171	PCMG INC.	06/04/2013	63.19
GF	160325	V001303	PENDERS MUSIC CO.	06/04/2013	301.61
GF	160326	V008640	PEOPLES EDUCATION	06/04/2013	125.00
GF	160327	V002250	TEXAS GAS SERVICE	06/04/2013	1,248.70
GF	160328	V008432	TEXAS STATE TECHNICAL COLLEGE-	06/04/2013	720.00
GF	160329	V002112	FOLLETT LIBRARY RESOURCES	06/04/2013	163.05
GF	160330	V014450	JALIL M.D., TANIA	06/04/2013	50.00
GF	160331	V001539	JUNIOR LIBRARY GUILD	06/04/2013	111.00
GF	160332	V000944	REGION ONE EDUCATION CENTER	06/04/2013	814.00
GF	160333	V000394	JOHNSTONE SUPPLY	06/04/2013	1,828.64
GF	160334	V000508	QUILL CORP.	06/04/2013	62.98
GF	160335	V007594	SALAZAR, BALTAZAR	06/04/2013	20,000.00
GF	160336	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	06/04/2013	134.14
GF	160337	V001391	COMBINED COMPUTER RESOURCES IN	06/04/2013	3,760.00
GF	160338	V001648	CRISIS PREVENTION INSTITUTE IN	06/04/2013	9,722.16
GF	160339	V002298	CURTIS 1000 INC.	06/04/2013	4,332.00
GF	160340	V010254	EDUCATIONAL THEATRE ASSOCIATIO	06/04/2013	286.50
GF	160341	V003401	EDWARD HERNANDEZ DBA EDWARD'S	06/04/2013	1,400.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160342	V001788	EL CLAVO LUMBER CO.	06/04/2013	529.60
GF	160343	V008543	ELECTRIC FIXTURE SUPPLY INC.	06/04/2013	1,012.06
GF	160344	V001805	ELITE PROMOTIONS	06/04/2013	2,107.30
GF	160345	V011105	EWING IRRIGATION PRODUCTS INC.	06/04/2013	278.96
GF	160346	V001297	THE COLLEGE BOARD	06/04/2013	325.00
GF	160347	V000585	SAM HOUSTON STATE UNIVERSITY	06/04/2013	650.00
GF	160348	V013717	VCASE(VALLEY COUNCIL OF ADM. O	06/04/2013	500.00
GF	160349	V003001	MARSHALL, RAY	06/04/2013	660.00
GF	160350	V007668	RAYA, EMILIO	06/04/2013	449.32
GF	160351	V002861	BEST BUY	06/04/2013	46.98
GF	160352	V000452	BICYCLE WORLD FITNESS SYSTEMS	06/04/2013	560.00
GF	160353	V000551	BOUND TO STAY BOUND BOOKS INC.	06/04/2013	75.96
GF	160354	V001047	BSN SPORTS	06/04/2013	1,602.00
GF	160355	V010320	ROMEO MUSIC	06/04/2013	149.00
GF	160356	V010471	VALLEY KEYBOARDS	06/04/2013	385.00
GF	160357	V006655	ZEPEDA, JUAN F.	06/04/2013	75.00
GF	160358	V006892	BARRUS, ROGER ALLEN	06/04/2013	324.80
GF	160359	V012421	RUSH BUS CENTERS	06/04/2013	1,505.64
GF	160360	V015974	ARGUINDEGUI OIL CO.	06/04/2013	22,682.42
GF	160361	V007673	G & K SERVICES	06/04/2013	102.76
GF	160362	V000012	GRAINGER CO.	06/04/2013	7,954.55
GF	160363	VOID.CONT	Void - Continued Stub	06/04/2013	-
GF	160364	V003553	GT GOLDSPORTS	06/04/2013	21,502.15
GF	160365	V015198	HILLJE MUSIC CENTER	06/04/2013	2,660.00
GF	160366	V000270	LAD T-SHIRTS	06/04/2013	360.00
GF	160367	V000449	LONGHORN BUS SALES INC.	06/04/2013	855.05
GF	160368	V000845	MELHART MUSIC CENTER INC.	06/04/2013	651.50
GF	160369	V002699	AGUILAR, MARIA DE LOURDES	06/05/2013	84.15
GF	160370	V011933	BRYAN, ESPERANZA	06/05/2013	71.55
GF	160371	V000586	CASAS-CANUL, SULEMA	06/05/2013	581.00
GF	160372	V002418	CHICK-FIL-A	06/05/2013	77.95
GF	160373	V002852	GARCIA, BEATRIZ	06/05/2013	56.07
GF	160374	V010750	GOMEZ JR., ANTHONY J.	06/05/2013	26.45
GF	160375	V014877	GOMEZ, JESUS	06/05/2013	92.70
GF	160376	V011911	JUAREZ, ANTONIO	06/05/2013	49.55
GF	160377	V000059	MANRIQUEZ, ERNESTO	06/05/2013	115.08
GF	160378	V006170	MORALES, NORMA LISA	06/05/2013	53.99
GF	160379	V016270	SALDANA, SERGIO	06/05/2013	66.60
GF	160380	V011955	SAN ANTONIO ISD	06/05/2013	1,128.33
GF	160381	V009427	ZAMORA, EVA	06/05/2013	23.63
GF	160382	V013002	ZAREMBER, NORMA	06/05/2013	56.45

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160383	V014950	KADUCEUS HOLDINGS INC.	06/05/2013	3,400.00
GF	160384	V001303	PENDERS MUSIC CO.	06/05/2013	115.00
GF	160385	V002474	PROFESSIONAL PRINTING INC.	06/05/2013	5,700.00
GF	160386	V001324	TEACHER CREATED MATERIALS	06/05/2013	3,541.84
GF	160387	V003450	TEXAS BAND & ORCHESTRA	06/05/2013	340.00
GF	160388	V002454	TROPLAX TROPHIES & PLAQUES	06/05/2013	186.50
GF	160389	V004148	NALCO COMPANY	06/05/2013	2,151.05
GF	160390	V000663	NASCO	06/05/2013	2,514.67
GF	160391	V015846	NATIONAL SCHOOL PUBLIC RELATIO	06/05/2013	45.00
GF	160392	V000779	NORCOSTCO INC.	06/05/2013	683.79
GF	160393	V000807	NUGA DIESEL INC.	06/05/2013	3,435.00
GF	160394	V001541	SCHOLASTIC BOOKS	06/05/2013	171.85
GF	160395	V001642	SHI GOVERNMENT SOLUTIONS	06/05/2013	22,258.40
GF	160396	V013064	SIGN SOLUTIONS	06/05/2013	64.68
GF	160397	V016491	SILVERIO, MARIA T. BONUEL	06/05/2013	30.00
GF	160398	V002111	SOUTH TEXAS MOULDING INC.	06/05/2013	348.84
GF	160399	V011245	SOUTHERN TIRE MART	06/05/2013	1,624.40
GF	160400	V002425	SPECIALTY ADVERTISERS	06/05/2013	329.90
GF	160401	V002460	SPOT RUBBER WELDERS	06/05/2013	201.20
GF	160402	V002519	STEVENSON APPLIANCES	06/05/2013	89.00
GF	160403	V005886	STEWART & STEVENSON POWER PROD	06/05/2013	7,443.66
GF	160404	V002541	SUDARSHAN M.D., ALEXANDER	06/05/2013	395.00
GF	160405	V002549	SUPERIOR ALARMS	06/05/2013	32,305.28
GF	160406	V001634	U.S. TECH	06/05/2013	4,730.50
GF	160407	V005350	UNIVERSITY OF TEXAS PAN AMERIC	06/05/2013	100.00
GF	160408	V000394	JOHNSTONE SUPPLY	06/05/2013	596.38
GF	160409	V000304	CARQUEST AUTO PARTS	06/05/2013	343.63
GF	160410	V000474	CARRIER ENTERPRISES LLC.	06/05/2013	709.19
GF	160411	V001805	ELITE PROMOTIONS	06/05/2013	615.00
GF	160412	V000656	O'REILLY AUTO PARTS	06/05/2013	335.57
GF	160413	V007530	DAUGHTERS, THOMAS	06/05/2013	300.00
GF	160414	V008407	PSI EXAM	06/05/2013	220.00
GF	160415	V001955	SKILLS USA	06/05/2013	2,140.00
GF	160416	V006122	UTB/TSC	06/05/2013	156.00
GF	160417	V015666	BLICK ART MATERIALS	06/05/2013	374.38
GF	160418	V009709	BORDER STATES ELECTRIC SUPPLY	06/05/2013	100.50
GF	160419	V000069	BURTON AUTO SUPPLY	06/05/2013	510.14
GF	160420	V000171	R. MARTINEZ HAULING SERVICE	06/05/2013	833.00
GF	160421	V016386	VISUAL TECHNIQUES INC.	06/05/2013	547.25
GF	160422	V002492	PUBLIC UTILITIES BOARD	06/05/2013	112,595.31
GF	160423	V002492	PUBLIC UTILITIES BOARD	06/05/2013	32,649.23

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160424	V002492	PUBLIC UTILITIES BOARD	06/05/2013	34,850.18
GF	160425	V002492	PUBLIC UTILITIES BOARD	06/05/2013	10,760.96
GF	160426	V002492	PUBLIC UTILITIES BOARD	06/05/2013	128,174.31
GF	160427	V000080	C & S SAFETY SUPPLY	06/05/2013	427.68
GF	160428	V000299	CAPSTONE CLASSROOM	06/05/2013	3,132.30
GF	160429	V000304	CARQUEST AUTO PARTS	06/05/2013	232.74
GF	160430	V000474	CARRIER ENTERPRISES LLC.	06/05/2013	5,189.11
GF	160431	V000880	CENTRAL PLUMBING & ELECTRIC	06/05/2013	507.38
GF	160432	V000898	CHALK'S TRUCK PARTS INC.	06/05/2013	304.90
GF	160433	V001171	CIRCLE INDUSTRIES	06/05/2013	491.02
GF	160434	V016395	COSTUME GALLERY INC.	06/05/2013	1,223.50
GF	160435	V008543	ELECTRIC FIXTURE SUPPLY INC.	06/05/2013	2,440.65
GF	160436	V001867	ERNIE'S FIESTA GRAPHICS & EMBR	06/05/2013	271.75
GF	160437	V015255	EXTINGUISHERS INC.	06/05/2013	580.05
GF	160438	V000656	O'REILLY AUTO PARTS	06/05/2013	622.46
GF	160439	V000489	BLUE BELL CREAMERIES L.P.	06/05/2013	12,320.88
GF	160440	V011864	BUSTER LIND	06/05/2013	404.25
GF	160441	V000210	CANO'S PRODUCE	06/05/2013	115.06
GF	160442	V000771	NICHO'S PRODUCE	06/05/2013	3,554.58
GF	160443	V000095	ACI ENVIRONMENTAL CONSULTANTS	06/05/2013	550.00
GF	160444	V012302	DYNA STUDY INC.	06/05/2013	7,622.00
GF	160445	V015283	FAIRWAY	06/05/2013	7,381.65
GF	160446	V000441	BARCELONA SPORTING GOODS	06/05/2013	1,208.65
GF	160447	V000269	JAIME'S TIRE STORE	06/05/2013	6.85
GF	160448	V000260	RIDDELL/ALL AMERICAN SPORTS CO	06/05/2013	2,027.48
GF	160449	V001383	RIO GRANDE SOFTBALL CHAPTER TA	06/05/2013	200.00
GF	160450	V015560	ZINGY LEARNING	06/05/2013	600.00
GF	160451	VOID.CONT	Void - Continued Stub	06/05/2013	-
GF	160452	V000014	HEB GROCERY STORE	06/05/2013	3,782.68
GF	160453	V002418	CHICK-FIL-A	06/06/2013	216.00
GF	160454	V002421	LYNN LEE INC.	06/06/2013	139.78
GF	160455	V002392	WHATABURGER RESTAURANTS	06/06/2013	121.59
GF	160456	V001851	GARCIA III, LUIS	06/06/2013	240.75
GF	160457	V012175	GARZA, LEO	06/06/2013	209.25
GF	160458	V016172	GONZALES, EDGAR	06/06/2013	11.25
GF	160459	V013835	GUESS, MARK	06/06/2013	108.09
GF	160460	V003211	TEGARDEN, JACKSON E.	06/06/2013	955.16
GF	160461	V003881	TORRES, MARGOT	06/06/2013	93.91
GF	160462	V009758	VILLARREAL, TOMAS	06/06/2013	19.58
GF	160463	V014679	THOMPSON & HORTON L.L.P	06/06/2013	22,020.23
GF	160464	V014679	THOMPSON & HORTON L.L.P	06/06/2013	17,569.63

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160465	V001023	AT & T	06/06/2013	332.94
GF	160466	V001001	MILITARY HIGHWAY WATER SUPPLY	06/06/2013	1,655.25
GF	160467	V006864	INTERNATIONAL SOCIETY FOR TECH	06/06/2013	668.00
GF	160468	V013239	RIVERA, MICHAEL A.	06/06/2013	120.00
GF	160469	V007501	VILLARREAL, JASON	06/06/2013	300.00
GF	160470	V001181	CITY OF BROWNSVILLE	06/06/2013	1,080.00
GF	160471	V002346	ABILITATIONS	06/06/2013	291.18
GF	160472	VOID.CONT	Void - Continued Stub	06/06/2013	-
GF	160473	VOID.CONT	Void - Continued Stub	06/06/2013	-
GF	160474	V001357	SAX ARTS & CRAFTS	06/06/2013	2,531.78
GF	160475	VOID.CONT	Void - Continued Stub	06/06/2013	-
GF	160476	VOID.CONT	Void - Continued Stub	06/06/2013	-
GF	160477	V001555	SCHOOL SPECIALTY INC.	06/06/2013	4,756.50
GF	160478	VOID.CONT	Void - Continued Stub	06/06/2013	-
GF	160479	VOID.CONT	Void - Continued Stub	06/06/2013	-
GF	160480	V001639	SAM'S CLUB	06/06/2013	8,600.21
GF	160481	V000167	ALAMO IRON WORKS	06/06/2013	138.94
GF	160482	V001619	DIAZ FLOORS & INTERIORS INC.	06/06/2013	604.26
GF	160483	V015283	FAIRWAY	06/06/2013	759.90
GF	160484	V001801	FASTENAL COMPANY	06/06/2013	974.58
GF	160485	V005015	GLATZ M.D., ROBERT	06/06/2013	25.00
GF	160486	V003531	GOPHER SPORT/PLAY WITH A PURPO	06/06/2013	2,220.40
GF	160487	V002252	POWERS JR., HERMAN OTIS	06/06/2013	49.50
GF	160488	V000394	JOHNSTONE SUPPLY	06/07/2013	1,188.40
GF	160489	V001538	JOSTENS - THE CLASS RING COMPA	06/07/2013	5,076.55
GF	160490	V000209	CANO'S FLOWER SHOP	06/07/2013	1,025.00
GF	160491	V013725	HOLIDAYS N' TRAVEL	06/07/2013	6,894.00
GF	160492	V008407	PSI EXAM	06/07/2013	312.00
GF	160493	V013239	RIVERA, MICHAEL A.	06/07/2013	100.00
GF	160494	V001297	THE COLLEGE BOARD	06/07/2013	325.00
GF	160495	V002187	THE TRAVEL AGENCY	06/07/2013	65.20
GF	160496	V002187	THE TRAVEL AGENCY	06/07/2013	1,412.00
GF	160497	V002187	THE TRAVEL AGENCY	06/07/2013	1,412.00
GF	160498	V015254	TOSHIBA	06/07/2013	2,919.34
GF	160499	V002614	UNIVERSITY OF TEXAS AT BROWNSV	06/07/2013	25.00
GF	160500	V013717	VCASE(VALLEY COUNCIL OF ADM. O	06/07/2013	125.00
GF	160501	V014881	RODRIGUEZ, RAUL	06/07/2013	239.00
GF	160502	V000086	ACETYLENE OXYGEN COMPANY (AOC)	06/07/2013	193.59
GF	160503	V000617	ANDY'S AUTO BUS AIR	06/07/2013	149.04
GF	160504	V015974	ARGUINDEGUI OIL CO.	06/07/2013	13,781.86
GF	160505	V006238	DATA PROJECTIONS INC.	06/07/2013	4,475.42

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160506	V001590	DELTA EDUCATION	06/07/2013	41,283.22
GF	160507	V001598	DEMCO	06/07/2013	155.61
GF	160508	V016043	DIGICERT INC.	06/07/2013	569.00
GF	160509	V000009	FLEET PRIDE	06/07/2013	3,706.71
GF	160510	V003825	FLINCHBAUGH, ANGELA	06/07/2013	800.00
GF	160511	V014244	GLIDDEN PROFESSIONAL PAINT CEN	06/07/2013	393.00
GF	160512	V000012	GRAINGER CO.	06/07/2013	234.50
GF	160513	V003553	GT GOLDSPORTS	06/07/2013	142.50
GF	160514	V011205	GUZMAN'S QUALITY CLEANERS	06/07/2013	349.00
GF	160515	V000467	BILL GUTHRIE SPORTS INC.	06/07/2013	1,156.00
GF	160516	V015690	CANO JR., JOSE MIGUEL	06/07/2013	90.00
GF	160517	V014798	CANO, RAUL	06/07/2013	135.00
GF	160518	V016515	CARVAJAL, OMAR	06/07/2013	63.87
GF	160519	V010281	GOLE SPORTS	06/07/2013	296.41
GF	160520	V000623	LUJANO, OSCAR E.	06/07/2013	170.43
GF	160521	V015843	MARTINEZ, GERARDO	06/07/2013	90.00
GF	160522	V000689	RAMIREZ, LUIS E.	06/07/2013	45.00
GF	160523	V000260	RIDDELL/ALL AMERICAN SPORTS CO	06/07/2013	4,132.94
GF	160524	V003466	HARCOURT INC.	06/07/2013	2,662.65
GF	160525	V008472	WELLS FARGO BANK N.A.	06/07/2013	237.00
GF	160526	V016147	WELLS, GRISELDA L.	06/07/2013	675.00
GF	160527	V012960	WILLIAMS, LUCILLE	06/07/2013	500.00
GF	160528	V000259	LAB AIDS INC.	06/07/2013	34,465.16
GF	160529	V012201	LINAN, ROBERTO E.	06/07/2013	819.00
GF	160530	S871	BISD MEDIA CENTER	06/07/2013	1,417.50
GF	160531	V000069	BURTON AUTO SUPPLY	06/07/2013	1,389.11
GF	160532	V000304	CARQUEST AUTO PARTS	06/07/2013	202.54
GF	160533	V009542	LAMAR OUTDOOR ADVERTISING	06/07/2013	5,000.00
GF	160534	V002460	SPOT RUBBER WELDERS	06/07/2013	413.97
GF	160535	V012423	SPRINT NEXTEL	06/07/2013	884.31
GF	160536	V000418	LINEBARGER - GOGGAN - BLAIR &	06/07/2013	46,781.87
GF	160537	V002713	ALARCON, THERESA	06/10/2013	1,542.46
GF	160538	V016136	BAUSKAR, JANNA	06/10/2013	31.05
GF	160539	V011932	BENAVIDES, SHIRLEY JORDAN	06/10/2013	206.55
GF	160540	V009951	BLINDER, OLGA	06/10/2013	135.00
GF	160541	V006883	ELIZONDO, BEATRICE	06/10/2013	56.43
GF	160542	V002830	ESPINOZA, MIGUEL A.	06/10/2013	31.05
GF	160543	V013579	ESTRADA, TEODORO	06/10/2013	53.54
GF	160544	V011807	GONZALES, CYNTHIA Y.	06/10/2013	98.10
GF	160545	V014250	HAYES, ARTHUR	06/10/2013	14.40
GF	160546	V011291	HERNANDEZ, MARIMA	06/10/2013	216.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160547	V003873	MORALES, YSELA	06/10/2013	233.10
GF	160548	V000755	OLGUIN, ALBERT	06/10/2013	46.80
GF	160549	V016152	PEREZ-RAMIREZ, DOMINGA	06/10/2013	271.35
GF	160550	V006348	RIVERA, JULIA	06/10/2013	135.13
GF	160551	V005171	RUIZ, EUNICE	06/10/2013	149.40
GF	160552	V014379	SAENZ, GLORIA E.	06/10/2013	90.00
GF	160553	V004262	SNYDER, TIMOTHY	06/10/2013	76.50
GF	160554	V015876	VELASQUEZ, LINDA V.	06/10/2013	105.30
GF	160555	V003259	YEKEL, SUZETTE	06/10/2013	149.85
GF	160556	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160557	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160558	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160559	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160560	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160561	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160562	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160563	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160564	V000712	OFFICE DEPOT	06/10/2013	22,531.31
GF	160565	V002441	JASON'S DELI	06/10/2013	611.70
GF	160566	V002441	JASON'S DELI	06/10/2013	2,089.82
GF	160567	V002418	CHICK-FIL-A	06/10/2013	82.70
GF	160568	V016359	HARBOR FREIGHT TOOLS	06/10/2013	39.98
GF	160569	V000081	ACADEMY SPORTS & OUTDOORS	06/10/2013	284.57
GF	160570	V000921	MICHAELS ARTS & CRAFTS	06/10/2013	76.28
GF	160571	V003590	VERMILLION RESTURANT	06/10/2013	91.81
GF	160572	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160573	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160574	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160575	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160576	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160577	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160578	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160579	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160580	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160581	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160582	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160583	V002130	GATEWAY PRINTING & OFFICE SUPP	06/10/2013	4,490.84
GF	160584	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160585	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160586	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160587	VOID.CONT	Void - Continued Stub	06/10/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
GF	160588	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160589	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160590	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160591	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160592	VOID.CONT	Void - Continued Stub	06/10/2013	-
GF	160593	V002130	GATEWAY PRINTING & OFFICE SUPP	06/10/2013	4,980.39
GF	160594	V001590	DELTA EDUCATION	06/10/2013	1,039.65
GF	160595	V001619	DIAZ FLOORS & INTERIORS INC.	06/10/2013	1,841.12
GF	160596	V016314	GOULDY M.D., JOHN	06/10/2013	60.00
GF	160597	V011205	GUZMAN'S QUALITY CLEANERS	06/10/2013	480.00
GF	160598	V015236	HERMES MUSIC	06/10/2013	132.75
GF	160599	V002746	HOLLON OIL CO.	06/10/2013	1,742.40
GF	160600	V000449	LONGHORN BUS SALES INC.	06/10/2013	1,123.55
GF	160601	V010592	LUPE'S WRECKER SERVICE	06/10/2013	325.00
GF	160602	V000051	MAGICTIME CAR WASH	06/10/2013	1,184.06
GF	160603	V007087	RELIANT ENERGY RETAIL SERVICES	06/10/2013	416.76
GF	160604	V007087	RELIANT ENERGY RETAIL SERVICES	06/10/2013	15,872.00
GF	160605	V009792	THE CHARTER BUS.COM	06/10/2013	1,028.00
GF	160606	V016440	DE GARCIA, FELIPA ZETINA	06/10/2013	1,500.00
GF	160607	V003568	GULF COAST PAPER CO.	06/10/2013	71,837.95
GF	160608	V013663	CANTU, DAVID	06/11/2013	44.29
GF	160609	V004465	CUELLAR, JUDY	06/11/2013	58.04
GF	160610	V006026	FRAUSTO, LISSA	06/11/2013	60.75
GF	160611	V016183	SALDANA, GLORIA	06/11/2013	14.40
GF	160612	V004468	ZARATE, MARICELA	06/11/2013	53.59
GF	160613	V011423	PEARSON INC.	06/11/2013	211.40
GF	160614	V013599	PENSKE TRUCK LEASING CO. L.P.	06/11/2013	195.34
GF	160615	V002099	POLSTON, PAULA D.	06/11/2013	7,182.50
GF	160616	V002445	PRINCE, DEBBIE J.	06/11/2013	16,942.00
GF	160617	V002451	PRO-ED	06/11/2013	115.35
GF	160618	V002474	PROFESSIONAL PRINTING INC.	06/11/2013	2,055.00
GF	160619	V003616	TASPA-TEXAS ASSOC. OF SCHOOL P	06/11/2013	350.00
GF	160620	V001324	TEACHER CREATED MATERIALS	06/11/2013	59,290.02
GF	160621	V001336	TEAM GO FIGURE INC.	06/11/2013	1,025.00
GF	160622	V001727	TEEX (TEXAS A&M ENGINEERING EX	06/11/2013	790.00
GF	160623	V016473	TEXAS AIR PRODUCTS LTD.	06/11/2013	1,500.00
GF	160624	V001928	TEXAS EDUCATION AGENCY	06/11/2013	1,155.00
GF	160625	V002453	TRIUMPH LEARNING	06/11/2013	114.31
GF	160626	V004389	BROWNSVILLE G.M.S. - LTD.	06/11/2013	2,112.90
GF	160627	V002250	TEXAS GAS SERVICE	06/11/2013	3,318.32
GF	160628	V000440	NEUHAUS & COMPANY	06/11/2013	746.33

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160629	V000807	NUGA DIESEL INC.	06/11/2013	180.55
GF	160630	V001623	SCORING CENTER	06/11/2013	1,574.00
GF	160631	V001642	SHI GOVERNMENT SOLUTIONS	06/11/2013	8,483.00
GF	160632	V016098	SOUTH TEXAS INTERPRETERS FOR T	06/11/2013	1,073.00
GF	160633	V002460	SPOT RUBBER WELDERS	06/11/2013	428.32
GF	160634	V016489	SUSSER PETROLEUM OPERATING COM	06/11/2013	21,971.75
GF	160635	V000299	CAPSTONE CLASSROOM	06/11/2013	62,190.00
GF	160636	V000304	CARQUEST AUTO PARTS	06/11/2013	458.79
GF	160637	V000880	CENTRAL PLUMBING & ELECTRIC	06/11/2013	34.32
GF	160638	V001171	CIRCLE INDUSTRIES	06/11/2013	379.00
GF	160639	V001392	COMET DRY CLEANERS	06/11/2013	108.50
GF	160640	V012340	COMMUNITIES FOUNDATION OF TEXA	06/11/2013	2,125.00
GF	160641	V014502	COUSIN'S CONCERT ATTIRE	06/11/2013	774.00
GF	160642	V001704	E. DE LA GARZA INC.	06/11/2013	21.10
GF	160643	V001788	EL CLAVO LUMBER CO.	06/11/2013	6,260.76
GF	160644	V009057	THE CHILDREN'S DOCTOR	06/11/2013	75.00
GF	160645	V003608	UNITED STATES POSTAL SERVICE	06/11/2013	14,000.00
GF	160646	V007501	VILLARREAL, JASON	06/11/2013	400.00
GF	160647	V002187	THE TRAVEL AGENCY	06/11/2013	2,640.00
GF	160648	V002187	THE TRAVEL AGENCY	06/11/2013	3,300.00
GF	160649	V007841	BENCHMARK EDUCATION COMPANY	06/11/2013	10,620.75
GF	160650	V000467	BILL GUTHRIE SPORTS INC.	06/11/2013	1,155.25
GF	160651	V009709	BORDER STATES ELECTRIC SUPPLY	06/11/2013	1,147.93
GF	160652	V011888	BRIGHT START CHILDREN'S REHABI	06/11/2013	280.00
GF	160653	V000990	BROWNSVILLE EVENTS CENTER	06/11/2013	1,522.00
GF	160654	V001036	THE BROWNSVILLE HERALD	06/11/2013	1,500.00
GF	160655	V001492	VALLEY TROPHY SERVICE	06/11/2013	3,924.93
GF	160656	V001508	VARSITY SPIRIT FASHION AND SUP	06/11/2013	2,130.75
GF	160657	V007903	VELA, ANNA MARIE	06/11/2013	675.00
GF	160658	V009623	VILLALOBOS M.D., RAFAEL	06/11/2013	75.00
GF	160659	V001508	VARSITY SPIRIT FASHION AND SUP	06/11/2013	2,750.66
GF	160660	V005330	ALLIED FIRE PROTECTION L.P.	06/11/2013	180.00
GF	160661	V015283	FAIRWAY	06/11/2013	2,156.00
GF	160662	V000009	FLEET PRIDE	06/11/2013	1,491.82
GF	160663	V007673	G & K SERVICES	06/11/2013	366.17
GF	160664	V002579	GONZALEZ GLASS	06/11/2013	3,365.00
GF	160665	VOID.CONT	Void - Continued Stub	06/11/2013	-
GF	160666	V000014	HEB GROCERY STORE	06/11/2013	2,073.95
GF	160667	V007669	DE LEON, NISELDA	06/11/2013	306.22
GF	160668	V009951	BLINDER, OLGA	06/12/2013	79.20
GF	160669	V007226	CAMPOS, TOM	06/12/2013	295.47

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160670	V011533	DAVIS, LYNDA	06/12/2013	57.60
GF	160671	V010139	DEL ANGEL, SIXTO	06/12/2013	184.67
GF	160672	V010155	GARCIA, LEE	06/12/2013	47.03
GF	160673	V011807	GONZALES, CYNTHIA Y.	06/12/2013	24.53
GF	160674	V014250	HAYES, ARTHUR	06/12/2013	19.35
GF	160675	V011291	HERNANDEZ, MARIMA	06/12/2013	84.60
GF	160676	V003020	JANIS, BERTHA	06/12/2013	105.75
GF	160677	V000915	METSKER-GALARZA, JANICE	06/12/2013	85.05
GF	160678	V015994	MILLER, VIRGINIA	06/12/2013	54.32
GF	160679	V003863	RUBIO, ANA DELIA	06/12/2013	183.15
GF	160680	V014379	SAENZ, GLORIA E.	06/12/2013	72.00
GF	160681	V004262	SNYDER, TIMOTHY	06/12/2013	24.33
GF	160682	V007831	TREVINO, CYNTHIA H.	06/12/2013	39.51
GF	160683	V007659	WILHITE, GARY	06/12/2013	106.65
GF	160684	V001026	BROWNSVILLE POLICE DEPT.	06/12/2013	114.00
GF	160685	V015655	HARTLINE DACUS BARGER DREYER L	06/12/2013	564.00
GF	160686	V002148	HENSLEE SCHWARTZ LLP.	06/12/2013	1,153.42
GF	160687	V015254	TOSHIBA	06/12/2013	543.14
GF	160688	V002651	UTB	06/12/2013	2,750.00
GF	160689	V013717	VCASE(VALLEY COUNCIL OF ADM. O	06/12/2013	625.00
GF	160690	CTWH	BISD CENTRAL WAREHOUSE	06/12/2013	364.09
GF	160691	V005349	RAPTOR TECHNOLOGIES	06/12/2013	432.00
GF	160692	V001483	VALLEY RADIO CENTER	06/12/2013	611.00
GF	160693	V001492	VALLEY TROPHY SERVICE	06/12/2013	95.52
GF	160694	V016176	ACCO BRANDS USA LLC	06/12/2013	159.04
GF	160695	V005330	ALLIED FIRE PROTECTION L.P.	06/12/2013	1,030.00
GF	160696	V001129	AUDIO VISUAL AIDS CORP.	06/12/2013	4,098.24
GF	160697	V001590	DELTA EDUCATION	06/12/2013	39,512.00
GF	160698	V001818	FEDEX	06/12/2013	62.32
GF	160699	V002017	FISHER SCIENTIFIC COMPANY LLC	06/12/2013	436.47
GF	160700	V000009	FLEET PRIDE	06/12/2013	1,117.50
GF	160701	V003825	FLINCHBAUGH, ANGELA	06/12/2013	800.00
GF	160702	V004199	FOX MECHANICAL	06/12/2013	2,394.72
GF	160703	V001769	GALLS INC.	06/12/2013	1,377.00
GF	160704	V000012	GRAINGER CO.	06/12/2013	1,392.07
GF	160705	V014888	THE CLINIC AT THE PORT	06/12/2013	550.00
GF	160706	V000441	BARCELONA SPORTING GOODS	06/12/2013	27.95
GF	160707	V000467	BILL GUTHRIE SPORTS INC.	06/12/2013	1,125.00
GF	160708	V004904	MECA SPORTSWEAR	06/12/2013	3,135.00
GF	160709	V000260	RIDDELL/ALL AMERICAN SPORTS CO	06/12/2013	6,199.41
GF	160710	V013125	VMW MAINTENANCE SOLUTION INC.	06/12/2013	151.25

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160711	V002043	H & H GOLF CARTS	06/12/2013	1,918.00
GF	160712	V003466	HARCOURT INC.	06/12/2013	3,653.82
GF	160713	V015198	HILLJE MUSIC CENTER	06/12/2013	45.00
GF	160714	V000270	LAD T-SHIRTS	06/12/2013	408.00
GF	160715	V004904	MECA SPORTSWEAR	06/12/2013	67.75
GF	160716	V000845	MELHART MUSIC CENTER INC.	06/12/2013	39.20
GF	160717	V002657	AVENDANO, CECILIA P.	06/13/2013	95.40
GF	160718	V003809	CANTU JR., OSCAR	06/13/2013	34.65
GF	160719	V009058	CLAUDIO, JOSHUA D.	06/13/2013	36.90
GF	160720	V010642	DELGADO, DAVID G.	06/13/2013	276.30
GF	160721	V013579	ESTRADA, TEODORO	06/13/2013	40.74
GF	160722	V013325	GARCIA, MARIA OFELIA	06/13/2013	12.15
GF	160723	V014167	GARCIA, MIREYA L.	06/13/2013	76.86
GF	160724	V001882	GARCIA, NOEMI DIANA	06/13/2013	131.40
GF	160725	V002919	GRACIA, MARYLINDA	06/13/2013	111.60
GF	160726	V003158	GRANTLAND, ESTHER	06/13/2013	283.50
GF	160727	V002931	GUZMAN, GREGORIO	06/13/2013	231.75
GF	160728	V005072	HINOJOSA, LUIS	06/13/2013	663.30
GF	160729	V003020	JANIS, BERTHA	06/13/2013	20.70
GF	160730	V000368	LUCIO, JUAN DAVID	06/13/2013	94.95
GF	160731	V004290	LUCIO, RACHEL	06/13/2013	153.90
GF	160732	V000059	MANRIQUEZ, ERNESTO	06/13/2013	126.89
GF	160733	V001315	OLIVEIRA, MELANIE	06/13/2013	181.35
GF	160734	V009260	OTTOLINO, MELINDA	06/13/2013	131.85
GF	160735	V001981	PITCOCK, DENNIS N.	06/13/2013	75.15
GF	160736	V005153	ROCHA, MANUEL	06/13/2013	265.23
GF	160737	V006025	RUDNIK, ANDREA	06/13/2013	180.00
GF	160738	V007285	SCHALK, AMANDA	06/13/2013	26.51
GF	160739	V013968	SCHROEDER, JENNIFER H.	06/13/2013	57.60
GF	160740	V003248	VILLARREAL, JIMMIE J.	06/13/2013	102.60
GF	160741	V004442	WILD, HEIDI L.	06/13/2013	73.80
GF	160742	V010100	ZEPEDA, PATRICIA	06/13/2013	171.45
GF	160743	V002492	PUBLIC UTILITIES BOARD	06/13/2013	21,377.81
GF	160744	V002492	PUBLIC UTILITIES BOARD	06/13/2013	31,929.98
GF	160745	V002492	PUBLIC UTILITIES BOARD	06/13/2013	8,683.21
GF	160746	V002492	PUBLIC UTILITIES BOARD	06/13/2013	10,715.99
GF	160747	V000016	J. R. INC.	06/13/2013	9,917.30
GF	160748	V001537	JOHN DEERE COMPANY	06/13/2013	6,084.59
GF	160749	V000394	JOHNSTONE SUPPLY	06/13/2013	1,677.39
GF	160750	V006415	JUSTIN SEED COMPANY INC.	06/13/2013	222.96
GF	160751	V000944	REGION ONE EDUCATION CENTER	06/13/2013	1,920.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160752	V011462	ROSEN SHINGLE CREEK	06/13/2013	4,359.50
GF	160753	V010620	SURVEYMONKEY.COM LLC	06/13/2013	780.00
GF	160754	V001645	TECHNOLOGY STUDENT ASSOCIATION	06/13/2013	1,440.00
GF	160755	V004424	VILLARREAL, LUIS	06/13/2013	2,880.00
GF	160756	V004424	VILLARREAL, LUIS	06/13/2013	680.00
GF	160757	V003480	CARINO'S ITALIAN GRILL	06/13/2013	233.74
GF	160758	V014319	GARCIA-RAMIREZ, JULIETTE	06/13/2013	180.00
GF	160759	V012421	RUSH BUS CENTERS	06/13/2013	646.20
GF	160760	V000693	AP EXAMINATIONS	06/13/2013	377.00
GF	160761	V001671	DIESEL FUEL INJECTION	06/13/2013	1,035.00
GF	160762	VOID.CONT	Void - Continued Stub	06/13/2013	-
GF	160763	V011272	FERGUSON ENTERPRISES INC.	06/13/2013	3,787.62
GF	160764	V004199	FOX MECHANICAL	06/13/2013	1,435.00
GF	160765	V007673	G & K SERVICES	06/13/2013	59.81
GF	160766	V014244	GLIDDEN PROFESSIONAL PAINT CEN	06/13/2013	1,026.78
GF	160767	VOID.CONT	Void - Continued Stub	06/13/2013	-
GF	160768	V000467	BILL GUTHRIE SPORTS INC.	06/13/2013	13,912.49
GF	160769	V001047	BSN SPORTS	06/13/2013	1,048.00
GF	160770	V000260	RIDDELL/ALL AMERICAN SPORTS CO	06/13/2013	232.06
GF	160771	V011540	HOLT CAT	06/13/2013	1,927.08
GF	160772	V003327	LIBRARY VIDEO COMPANY	06/13/2013	457.36
GF	160773	VOID.CONT	Void - Continued Stub	06/13/2013	-
GF	160774	V000433	LONE STAR UNIFORMS INC.	06/13/2013	9,751.70
GF	160775	V007577	VALDEZ, JOE	06/14/2013	2,260.00
GF	160776	V007577	VALDEZ, JOE	06/14/2013	500.00
GF	160777	V011932	BENAVIDES, SHIRLEY JORDAN	06/14/2013	70.20
GF	160778	V006565	ESTRADA, KATHLEEN	06/14/2013	86.85
GF	160779	V001851	GARCIA III, LUIS	06/14/2013	23.85
GF	160780	V003998	GARCIA, ISMAEL	06/14/2013	23.05
GF	160781	V012175	GARZA, LEO	06/14/2013	45.90
GF	160782	V015720	GOMEZ, CLARA L.	06/14/2013	71.10
GF	160783	V009085	HINOJOSA, DALINDA	06/14/2013	41.40
GF	160784	V015881	LEAL, JOANNA	06/14/2013	34.20
GF	160785	V014455	MOLAR, AIME Y.	06/14/2013	127.17
GF	160786	V014864	RODRIGUEZ, NANCY	06/14/2013	18.90
GF	160787	V016183	SALDANA, GLORIA	06/14/2013	16.20
GF	160788	V013475	TORRES, ANABELLE	06/14/2013	52.09
GF	160789	S871	BISD MEDIA CENTER	06/14/2013	4,291.40
GF	160790	S871	BISD MEDIA CENTER	06/14/2013	9,486.56
GF	160791	V004148	NALCO COMPANY	06/14/2013	2,130.22
GF	160792	V000440	NEUHAUS & COMPANY	06/14/2013	526.37

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160793	V000743	NEUHAUS EDUCATION CENTER	06/14/2013	10,402.86
GF	160794	V000807	NUGA DIESEL INC.	06/14/2013	7,682.78
GF	160795	V001075	SAMUEL FRENCH INC	06/14/2013	400.00
GF	160796	V001117	SAN BENITO NEWS	06/14/2013	310.00
GF	160797	V001357	SAX ARTS & CRAFTS	06/14/2013	438.13
GF	160798	V001543	SCHOLASTIC LIBRARY PUBLISHING	06/14/2013	500.00
GF	160799	V001555	SCHOOL SPECIALTY INC.	06/14/2013	1,438.63
GF	160800	V001843	SHERWIN WILLIAMS	06/14/2013	1,753.96
GF	160801	V001642	SHI GOVERNMENT SOLUTIONS	06/14/2013	65,490.20
GF	160802	V001886	SHRM LOWER VALLEY	06/14/2013	125.00
GF	160803	V016491	SILVERIO, MARIA T. BONUEL	06/14/2013	60.00
GF	160804	V002111	SOUTH TEXAS MOULDING INC.	06/14/2013	3,102.67
GF	160805	V012505	SOUTHWEST EMBLEM COMPANY	06/14/2013	226.25
GF	160806	V002425	SPECIALTY ADVERTISERS	06/14/2013	1,580.63
GF	160807	V002539	STUMPS/SHINDINZ.COM	06/14/2013	662.65
GF	160808	V016420	SUNBELT EXPRESS SERVICES INC.	06/14/2013	735.80
GF	160809	V001634	U.S. TECH	06/14/2013	5,295.90
GF	160810	V000670	UNIVERSAL MELODY SERVICES LLC.	06/14/2013	299.70
GF	160811	V002651	UTB	06/14/2013	175.00
GF	160812	V005648	CAPTION SOURCE LLC.	06/14/2013	200.00
GF	160813	V001680	CASO INC (DM2000)	06/14/2013	62.50
GF	160814	V000880	CENTRAL PLUMBING & ELECTRIC	06/14/2013	704.88
GF	160815	V001392	COMET DRY CLEANERS	06/14/2013	497.25
GF	160816	V007886	COPYCAT MUSIC LICENSING LLC.	06/14/2013	1,050.00
GF	160817	V003570	EAN HOLDINGS LLC.	06/14/2013	624.00
GF	160818	V001805	ELITE PROMOTIONS	06/14/2013	2,846.25
GF	160819	V011779	EMPOWERING WRITERS	06/14/2013	270.00
GF	160820	V000656	O'REILLY AUTO PARTS	06/14/2013	3,740.46
GF	160821	VOID.CONT	Void - Continued Stub	06/14/2013	-
GF	160822	V000712	OFFICE DEPOT	06/14/2013	1,033.55
GF	160823	V000304	CARQUEST AUTO PARTS	06/14/2013	388.24
GF	160824	V000474	CARRIER ENTERPRISES LLC.	06/14/2013	1,681.66
GF	160825	V000656	O'REILLY AUTO PARTS	06/14/2013	264.06
GF	160826	V005721	HOLIDAY INN EXPRESS	06/14/2013	271.17
GF	160827	V007897	RODRIGUEZ, STEVE P.	06/14/2013	210.00
GF	160828	V002187	THE TRAVEL AGENCY	06/14/2013	939.70
GF	160829	CTWH	BISD CENTRAL WAREHOUSE	06/14/2013	72.50
GF	160830	V009709	BORDER STATES ELECTRIC SUPPLY	06/14/2013	900.00
GF	160831	V000069	BURTON AUTO SUPPLY	06/14/2013	287.89
GF	160832	V000171	R. MARTINEZ HAULING SERVICE	06/14/2013	1,666.00
GF	160833	V011845	REGION XI EDUCATION SERVICE CE	06/14/2013	125.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160834	V016414	REPUBLIC STORAGE SYSTEMS LLC.	06/14/2013	2,892.96
GF	160835	V008611	RGV LEAD	06/14/2013	6,800.00
GF	160836	V001808	ROBOTRONICS INC.	06/14/2013	680.00
GF	160837	V005645	ROMERO'S MUFFLER AND RADIATOR	06/14/2013	85.00
GF	160838	V000095	ACI ENVIRONMENTAL CONSULTANTS	06/14/2013	525.00
GF	160839	V016307	ALL POINTS COMMUNICATIONS OF A	06/14/2013	35.00
GF	160840	V000617	ANDY'S AUTO BUS AIR	06/14/2013	2,286.49
GF	160841	V015974	ARGUINDEGUI OIL CO.	06/14/2013	19,268.31
GF	160842	V006238	DATA PROJECTIONS INC.	06/14/2013	575.00
GF	160843	V000009	FLEET PRIDE	06/14/2013	190.40
GF	160844	V003825	FLINCHBAUGH, ANGELA	06/14/2013	800.00
GF	160845	V004199	FOX MECHANICAL	06/14/2013	4,236.00
GF	160846	V007673	G & K SERVICES	06/14/2013	152.51
GF	160847	V000012	GRAINGER CO.	06/14/2013	345.93
GF	160848	V003424	VALLEY EAR NOSE AND THROAT SPE	06/14/2013	25.00
GF	160849	VOID.CONT	Void - Continued Stub	06/14/2013	-
GF	160850	V000014	HEB GROCERY STORE	06/14/2013	3,609.20
GF	160851	V012201	LINAN, ROBERTO E.	06/14/2013	409.50
GF	160852	V012472	MANEX CORPORATION BUSPROS	06/14/2013	5,562.05
GF	160853	V006003	MY POOL PAL	06/14/2013	383.78
GF	160854	V004559	OFFICE OF THE ATTORNEY GENERAL	06/14/2013	409.50
GF	160855	V016124	ESPARZA, ROSE M.	06/17/2013	454.50
GF	160856	V002830	ESPINOZA, MIGUEL A.	06/17/2013	34.65
GF	160857	V003873	MORALES, YSELA	06/17/2013	150.75
GF	160858	V007072	SANDOVAL, ROSEMARY	06/17/2013	54.00
GF	160859	V012819	TORRES, CLEMENTE	06/17/2013	170.51
GF	160860	V013027	VERA, ARACELIA	06/17/2013	72.00
GF	160861	S871	BISD MEDIA CENTER	06/17/2013	4,838.43
GF	160862	V010769	KENTRON HEALTH CARE	06/17/2013	279.39
GF	160863	V014249	KIDZ INCENTIVES LLC.	06/17/2013	140.58
GF	160864	S915	PALO ALTO SERVICE CENTER	06/17/2013	158.37
GF	160865	V008640	PEOPLES EDUCATION	06/17/2013	12,971.00
GF	160866	V014320	PETROZZI M.D., MIGUEL	06/17/2013	75.00
GF	160867	VOID.CONT	Void - Continued Stub	06/17/2013	-
GF	160868	V001991	PITSCO	06/17/2013	1,240.42
GF	160869	V006240	PROTECH MECHANICAL INC.	06/17/2013	540.00
GF	160870	V001253	TASB	06/17/2013	142.40
GF	160871	V001632	TECH DEPOT	06/17/2013	234.55
GF	160872	V006661	TECHNICAL LABORATORY SYSTEMS I	06/17/2013	44,035.00
GF	160873	V001732	TEXAS ALCOHOL & DRUG TESTING S	06/17/2013	2,473.20
GF	160874	V001915	TEXAS DEPARTMENT OF PUBLIC SAF	06/17/2013	33.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160875	V002208	THEATRE HOUSE	06/17/2013	486.29
GF	160876	V002312	THYSSENKRUPP ELEVATOR CORP.	06/17/2013	1,214.50
GF	160877	V013617	VALLEY MUNICIPAL UTILITY DISTR	06/17/2013	1,254.64
GF	160878	V001396	ANDERSON, PHILIP H.	06/17/2013	1,180.00
GF	160879	V014319	GARCIA-RAMIREZ, JULIETTE	06/17/2013	210.00
GF	160880	V005007	GARZA, ALONZO	06/17/2013	569.25
GF	160881	V005072	HINOJOSA, LUIS	06/17/2013	480.00
GF	160882	V016067	PENA, ADAN	06/17/2013	1,410.00
GF	160883	V000440	NEUHAUS & COMPANY	06/17/2013	275.55
GF	160884	V004451	SOLUTIONS BILINGUAL SPEECH-LAN	06/17/2013	1,040.00
GF	160885	V016098	SOUTH TEXAS INTERPRETERS FOR T	06/17/2013	2,169.45
GF	160886	V002460	SPOT RUBBER WELDERS	06/17/2013	2,394.43
GF	160887	V016489	SUSSER PETROLEUM OPERATING COM	06/17/2013	61,886.69
GF	160888	V010333	CENGAGE LEARNING	06/17/2013	260,941.80
GF	160889	V000080	C & S SAFETY SUPPLY	06/17/2013	304.72
GF	160890	V000091	C.C. BATTERY CO. INC.	06/17/2013	1,622.50
GF	160891	V000200	CAMERON COUNTY JUVENILE PROBAT	06/17/2013	11,577.00
GF	160892	V000299	CAPSTONE CLASSROOM	06/17/2013	5,151.60
GF	160893	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	06/17/2013	347.15
GF	160894	V000898	CHALK'S TRUCK PARTS INC.	06/17/2013	539.80
GF	160895	V001181	CITY OF BROWNSVILLE	06/17/2013	2,557.00
GF	160896	V001788	EL CLAVO LUMBER CO.	06/17/2013	299.70
GF	160897	V008543	ELECTRIC FIXTURE SUPPLY INC.	06/17/2013	1,219.20
GF	160898	V001805	ELITE PROMOTIONS	06/17/2013	337.52
GF	160899	V016480	ESCARENO, JENNIFER RUIZ	06/17/2013	675.00
GF	160900	V015255	EXTINGUISHERS INC.	06/17/2013	3,646.11
GF	160901	V000656	O'REILLY AUTO PARTS	06/17/2013	811.92
GF	160902	VOID.CONT	Void - Continued Stub	06/17/2013	-
GF	160903	VOID.CONT	Void - Continued Stub	06/17/2013	-
GF	160904	V001205	XEROX CORPORATION	06/17/2013	21,156.23
GF	160905	VOID.CONT	Void - Continued Stub	06/17/2013	-
GF	160906	VOID.CONT	Void - Continued Stub	06/17/2013	-
GF	160907	V001205	XEROX CORPORATION	06/17/2013	36,027.87
GF	160908	V000081	ACADEMY SPORTS & OUTDOORS	06/17/2013	239.80
GF	160909	V002418	CHICK-FIL-A	06/17/2013	82.70
GF	160910	V012894	LOWE'S OF BROWNSVILLE #2669	06/17/2013	906.03
GF	160911	V011676	PARTY CITY	06/17/2013	251.05
GF	160912	V001896	RUDY'S BBQ	06/17/2013	1,229.35
GF	160913	V001640	SPRINT	06/17/2013	2,406.02
GF	160914	V016490	TOSCAFINO RESTAURANT	06/17/2013	414.89
GF	160915	VOID.CONT	Void - Continued Stub	06/17/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160916	VOID.CONT	Void - Continued Stub	06/17/2013	-
GF	160917	V001205	XEROX CORPORATION	06/17/2013	54,066.43
GF	160918	VOID.CONT	Void - Continued Stub	06/17/2013	-
GF	160919	VOID.CONT	Void - Continued Stub	06/17/2013	-
GF	160920	V001205	XEROX CORPORATION	06/17/2013	41,297.69
GF	160921	VOID.CONT	Void - Continued Stub	06/17/2013	-
GF	160922	V001639	SAM'S CLUB	06/17/2013	4,459.56
GF	160923	V002293	BORDEN	06/17/2013	75,582.07
GF	160924	VOID.CONT	Void - Continued Stub	06/17/2013	-
GF	160925	VOID.CONT	Void - Continued Stub	06/17/2013	-
GF	160926	VOID.CONT	Void - Continued Stub	06/17/2013	-
GF	160927	VOID.CONT	Void - Continued Stub	06/17/2013	-
GF	160928	V002130	GATEWAY PRINTING & OFFICE SUPP	06/17/2013	12,974.51
GF	160929	V000441	BARCELONA SPORTING GOODS	06/17/2013	2,958.80
GF	160930	V016520	CHONG, EDGAR O.	06/17/2013	90.00
GF	160931	V015974	ARGUINDEGUI OIL CO.	06/17/2013	10,274.35
GF	160932	S871	BISD MEDIA CENTER	06/17/2013	25.00
GF	160933	V000304	CARQUEST AUTO PARTS	06/17/2013	114.94
GF	160934	V001671	DIESEL FUEL INJECTION	06/17/2013	125.00
GF	160935	V000012	GRAINGER CO.	06/17/2013	304.36
GF	160936	V001986	IMPERIAL ELECTRIC MOTOR SERVIC	06/17/2013	640.00
GF	160937	V002018	INSCO DISTRIBUTING	06/17/2013	105.73
GF	160938	V006896	STWW ENTERPRISES	06/17/2013	2,360.00
GF	160939	V011079	W & B SERVICE COMPANY	06/17/2013	2,674.42
GF	160940	V014238	CORTEZ, LUPITA M.	06/18/2013	277.65
GF	160941	V010493	DE LA GARZA, GIOVANNA	06/18/2013	26.22
GF	160942	V003155	DICKINSON, BRETT	06/18/2013	102.60
GF	160943	V011910	GARZA, YVONNE	06/18/2013	211.95
GF	160944	V014877	GOMEZ, JESUS	06/18/2013	102.60
GF	160945	V016053	HERRERA, ROSA I.	06/18/2013	110.25
GF	160946	V002983	LOZA, MARIA E.	06/18/2013	109.35
GF	160947	V000177	MARTINEZ, FRANCISCA D.	06/18/2013	37.80
GF	160948	V006113	MOLINA, LEONEL	06/18/2013	253.35
GF	160949	V009859	PERALES, RAFAEL	06/18/2013	97.64
GF	160950	V009301	REZA, SYLVIA	06/18/2013	23.82
GF	160951	V011170	TAMEZ, FRED J.	06/18/2013	71.10
GF	160952	V014539	VASQUEZ, JAVIER	06/18/2013	76.26
GF	160953	V004404	VASQUEZ, MARIO	06/18/2013	83.53
GF	160954	V004423	VILLARREAL, LUCIANO	06/18/2013	360.90
GF	160955	V012703	ZAPOT, JULISSA	06/18/2013	308.25
GF	160956	V000137	CAMERON COUNTY APPRAISAL DISTR	06/18/2013	145,058.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160957	VOID.CONT	Void - Continued Stub	06/18/2013	-
GF	160958	V000712	OFFICE DEPOT	06/18/2013	3,349.19
GF	160959	V002187	THE TRAVEL AGENCY	06/18/2013	2,640.00
GF	160960	V007841	BENCHMARK EDUCATION COMPANY	06/18/2013	11,870.25
GF	160961	V015666	BLICK ART MATERIALS	06/18/2013	73.31
GF	160962	V009709	BORDER STATES ELECTRIC SUPPLY	06/18/2013	709.50
GF	160963	V000984	BROWNSVILLE COMMUNITY HEALTH C	06/18/2013	25,000.00
GF	160964	V000069	BURTON AUTO SUPPLY	06/18/2013	1,919.03
GF	160965	V008933	INTERSTATE ALL BATTERY CENTER	06/18/2013	501.50
GF	160966	V000904	RECREONICS INC.	06/18/2013	2,285.96
GF	160967	V001878	RON TURLEY ASSOCIATES INC.	06/18/2013	1,650.00
GF	160968	V001036	THE BROWNSVILLE HERALD	06/18/2013	3,497.80
GF	160969	V001514	VICTOR'S PAINT & BODY SHOP	06/18/2013	470.75
GF	160970	V009623	VILLALOBOS M.D., RAFAEL	06/18/2013	75.00
GF	160971	V000474	CARRIER ENTERPRISES LLC.	06/18/2013	4,869.49
GF	160972	V010975	EDUCATIONAL RIGHTS INFORMATION	06/18/2013	450.00
GF	160973	V000656	O'REILLY AUTO PARTS	06/18/2013	2,356.34
GF	160974	V009783	WESTIN CROWN CENTER HOTEL	06/18/2013	254.00
GF	160975	V011658	FLOWERS BAKING CO.	06/18/2013	32,053.20
GF	160976	V003564	EXQUISITA TORTILLAS INC.	06/18/2013	2,646.00
GF	160977	V000771	NICHO'S PRODUCE	06/18/2013	426.24
GF	160978	V000167	ALAMO IRON WORKS	06/18/2013	900.04
GF	160979	V011313	ALL-STAR TROPHIES	06/18/2013	5,000.00
GF	160980	V015974	ARGUINDEGUI OIL CO.	06/18/2013	21,767.01
GF	160981	V011736	DANCEWEAR SOLUTIONS	06/18/2013	862.92
GF	160982	V002243	HOUSTON I.S.D.	06/19/2013	10,292.07
GF	160983	V011932	BENAVIDES, SHIRLEY JORDAN	06/19/2013	297.00
GF	160984	V002052	FLETCHER, CATHERINE	06/19/2013	49.50
GF	160985	V003826	FLINCHBAUGH, PAUL	06/19/2013	196.65
GF	160986	V004146	GARZA, MONICA	06/19/2013	175.95
GF	160987	V004347	GONZALEZ, JUAN M.	06/19/2013	37.35
GF	160988	V002927	GUILLEN, KIMBERLY ANSON	06/19/2013	185.00
GF	160989	V001038	KRIEGEL, DAVID	06/19/2013	136.61
GF	160990	V001053	KURTA, ANNE	06/19/2013	155.35
GF	160991	V012607	LOGAN, ANA	06/19/2013	42.75
GF	160992	V012018	MATA, VANESSA	06/19/2013	71.55
GF	160993	V000915	METSKER-GALARZA, JANICE	06/19/2013	21.15
GF	160994	V000739	NELSON, PATIENCE R.	06/19/2013	122.85
GF	160995	V009859	PERALES, RAFAEL	06/19/2013	23.70
GF	160996	V003091	PEREZ, LOURDES	06/19/2013	178.20
GF	160997	V016152	PEREZ-RAMIREZ, DOMINGA	06/19/2013	54.27

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	160998	V003863	RUBIO, ANA DELIA	06/19/2013	173.70
GF	160999	S871	BISD MEDIA CENTER	06/19/2013	7,206.91
GF	161000	V001023	AT & T	06/19/2013	160,491.64
GF	161001	V002142	GAYLORD OPRYLAND RESORT & CONV	06/19/2013	80.00
GF	161002	V002142	GAYLORD OPRYLAND RESORT & CONV	06/19/2013	120.00
GF	161003	V002142	GAYLORD OPRYLAND RESORT & CONV	06/19/2013	600.00
GF	161004	V002142	GAYLORD OPRYLAND RESORT & CONV	06/19/2013	560.00
GF	161005	V016461	MO RANCH CONVENTION CENTER	06/19/2013	209.88
GF	161006	V004880	NAVARRETE, DORA	06/19/2013	720.00
GF	161007	V011462	ROSEN SHINGLE CREEK	06/19/2013	1,743.80
GF	161008	V011462	ROSEN SHINGLE CREEK	06/19/2013	1,743.80
GF	161009	V009348	WESTIN RIVERWALK	06/19/2013	789.20
GF	161010	S913	BISD FOOD & NUTRITION SERVICE	06/19/2013	18,000.00
GF	161011	V009709	BORDER STATES ELECTRIC SUPPLY	06/19/2013	183.47
GF	161012	V000069	BURTON AUTO SUPPLY	06/19/2013	599.24
GF	161013	V001852	ROCHESTER ARMORED CAR CO. INC.	06/19/2013	2,449.76
GF	161014	V012421	RUSH BUS CENTERS	06/19/2013	1,280.62
GF	161015	V002906	GONZALES, HECTOR	06/19/2013	12,262.00
GF	161016	V016499	TEXAS AIR SYSTEMS LLC.	06/19/2013	2,150.04
GF	161017	V014665	TIME CLOCK PLUS	06/19/2013	28,577.35
GF	161018	V002393	TRANE COMPANY	06/19/2013	11,515.63
GF	161019	V000016	J. R. INC.	06/19/2013	387.28
GF	161020	V000394	JOHNSTONE SUPPLY	06/19/2013	2,122.43
GF	161021	V010333	CENGAGE LEARNING	06/19/2013	27,274.25
GF	161022	V000880	CENTRAL PLUMBING & ELECTRIC	06/19/2013	1,702.67
GF	161023	V003570	EAN HOLDINGS LLC.	06/19/2013	333.40
GF	161024	V016208	EAN HOLDINGS LLC.	06/19/2013	594.00
GF	161025	V001805	ELITE PROMOTIONS	06/19/2013	4,100.00
GF	161026	V003319	ETA	06/19/2013	11,119.96
GF	161027	V001955	SKILLS USA	06/19/2013	138.98
GF	161028	V000083	ACCU-CUT SYSTEMS INC.	06/19/2013	420.00
GF	161029	V002240	ADVANCED	06/19/2013	6,600.00
GF	161030	V000148	AIMS EDUCATION FOUNDATION	06/19/2013	1,019.85
GF	161031	V011575	AMERICAN LEGACY PUBLISHING	06/19/2013	408.38
GF	161032	V000515	AMERICAN RED CROSS	06/19/2013	1,553.00
GF	161033	V000002	DELL MARKETING LP	06/19/2013	2,125.42
GF	161034	V015283	FAIRWAY	06/19/2013	1,935.15
GF	161035	V007673	G & K SERVICES	06/19/2013	59.81
GF	161036	VOID.CONT	Void - Continued Stub	06/19/2013	-
GF	161037	VOID.CONT	Void - Continued Stub	06/19/2013	-
GF	161038	VOID.CONT	Void - Continued Stub	06/19/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	161039	V002130	GATEWAY PRINTING & OFFICE SUPP	06/19/2013	4,923.03
GF	161040	V000012	GRAINGER CO.	06/19/2013	686.74
GF	161041	V011205	GUZMAN'S QUALITY CLEANERS	06/19/2013	1,368.75
GF	161042	V014888	THE CLINIC AT THE PORT	06/19/2013	600.00
GF	161043	V003466	HARCOURT INC.	06/19/2013	1,253.30
GF	161044	V010592	LUPE'S WRECKER SERVICE	06/19/2013	300.00
GF	161045	V001084	WARD'S NATURAL SCIENCE ESTABLI	06/19/2013	69.49
GF	161046	V001084	WARD'S NATURAL SCIENCE ESTABLI	06/19/2013	393.08
GF	161047	V012960	WILLIAMS, LUCILLE	06/19/2013	1,500.00
GF	161048	V001191	WOODWIND & THE BRASSWIND	06/19/2013	319.95
GF	161049	V002492	PUBLIC UTILITIES BOARD	06/20/2013	26,990.25
GF	161050	V002492	PUBLIC UTILITIES BOARD	06/20/2013	55,386.89
GF	161051	V002492	PUBLIC UTILITIES BOARD	06/20/2013	28,178.15
GF	161052	V002492	PUBLIC UTILITIES BOARD	06/20/2013	36,840.62
GF	161053	V012764	INSIGHT PUBLIC SECTOR INC.	06/20/2013	10,065.15
GF	161054	V013396	ADKINS, PHYLLIS	06/20/2013	157.95
GF	161055	V001356	ALDRETE, CHRISTABEL	06/20/2013	129.15
GF	161056	V002727	AMEEL, ACACIA L.	06/20/2013	79.20
GF	161057	V004798	ARAMBULA, MARTIN	06/20/2013	183.69
GF	161058	V002731	BLACKBURN, JOHN	06/20/2013	348.75
GF	161059	V011933	BRYAN, ESPERANZA	06/20/2013	74.93
GF	161060	V013944	CASTILLEJA, ELIZABETH	06/20/2013	150.68
GF	161061	V004189	DANIELS, BEATRIZ	06/20/2013	82.35
GF	161062	V007900	DE LA GARZA, JUANA ALICIA	06/20/2013	139.41
GF	161063	V010642	DELGADO, DAVID G.	06/20/2013	163.80
GF	161064	V002819	ELLEFSEN, KRISTINE	06/20/2013	274.50
GF	161065	V004966	ESPARZA, BEATRIZ	06/20/2013	181.40
GF	161066	V016250	ESTRADA, RAYNA L.	06/20/2013	69.75
GF	161067	V010155	GARCIA, LEE	06/20/2013	76.66
GF	161068	V015628	GARZA, ANGELICA	06/20/2013	116.10
GF	161069	V004146	GARZA, MONICA	06/20/2013	181.80
GF	161070	V011510	GONZALEZ, LUIS	06/20/2013	190.86
GF	161071	V011237	GUTIERREZ, HAYDE	06/20/2013	29.25
GF	161072	V004228	LAUGHLIN, CAROLINA A.	06/20/2013	153.45
GF	161073	V000501	LOPEZ, SANDRA	06/20/2013	78.03
GF	161074	V000059	MANRIQUEZ, ERNESTO	06/20/2013	76.66
GF	161075	V000915	METSKER-GALARZA, JANICE	06/20/2013	34.20
GF	161076	V000764	PASCHALL, CELESTE M.	06/20/2013	105.62
GF	161077	V000492	QUESADA, PATRICIA	06/20/2013	165.83
GF	161078	V005179	SAENZ, MELISSA	06/20/2013	172.35
GF	161079	V007072	SANDOVAL, ROSEMARY	06/20/2013	9.45

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	161080	V012819	TORRES, CLEMENTE	06/20/2013	21.29
GF	161081	V013027	VERA, ARACELIA	06/20/2013	31.50
GF	161082	V004442	WILD, HEIDI L.	06/20/2013	116.55
GF	161083	V006532	ZUNIGA, ESMERALDA	06/20/2013	58.65
GF	161084	S871	BISD MEDIA CENTER	06/20/2013	8,771.10
GF	161085	S871	BISD MEDIA CENTER	06/20/2013	8,162.30
GF	161086	V001640	SPRINT	06/20/2013	1,545.69
GF	161087	V012423	SPRINT NEXTEL	06/20/2013	1,531.83
GF	161088	V011423	PEARSON INC.	06/20/2013	39,430.70
GF	161089	V001991	PITSCO	06/20/2013	50.35
GF	161090	V016512	PRAXAIR DISTRIBUTION INC.	06/20/2013	146.25
GF	161091	V003450	TEXAS BAND & ORCHESTRA	06/20/2013	727.62
GF	161092	V001928	TEXAS EDUCATION AGENCY	06/20/2013	1,245.00
GF	161093	V014679	THOMPSON & HORTON L.L.P	06/20/2013	2,500.00
GF	161094	V002393	TRANE COMPANY	06/20/2013	12,898.74
GF	161095	V010428	TRAVELERS	06/20/2013	5,879.09
GF	161096	V003594	CICI'S PIZZA	06/20/2013	583.00
GF	161097	V003594	CICI'S PIZZA	06/20/2013	830.50
GF	161098	V001181	CITY OF BROWNSVILLE	06/20/2013	80.00
GF	161099	V006864	INTERNATIONAL SOCIETY FOR TECH	06/20/2013	1,880.00
GF	161100	V001955	SKILLS USA	06/20/2013	285.00
GF	161101	V000417	B & H PHOTO VIDEO	06/20/2013	744.55
GF	161102	V007841	BENCHMARK EDUCATION COMPANY	06/20/2013	52,600.00
GF	161103	V009709	BORDER STATES ELECTRIC SUPPLY	06/20/2013	2,010.00
GF	161104	V000593	BRIGGS EQUIPMENT	06/20/2013	1,199.00
GF	161105	V000996	BROWNSVILLE SHEET METAL WORKS	06/20/2013	1,364.17
GF	161106	V001669	DICK BLICK	06/20/2013	25.80
GF	161107	V002018	INSCO DISTRIBUTING	06/20/2013	5,476.05
GF	161108	V001036	THE BROWNSVILLE HERALD	06/20/2013	340.62
GF	161109	V000167	ALAMO IRON WORKS	06/20/2013	438.34
GF	161110	V014367	ALVARADO, TOMAS	06/20/2013	300.00
GF	161111	V006377	APPLIED PRACTICE LTD.	06/20/2013	5,946.70
GF	161112	V000002	DELL MARKETING LP	06/20/2013	50.84
GF	161113	V015283	FAIRWAY	06/20/2013	810.00
GF	161114	V013537	FOREMOST TELECOMMUNICATIONS	06/20/2013	800.00
GF	161115	V002579	GONZALEZ GLASS	06/20/2013	800.00
GF	161116	V003533	GRASS UNLIMITED	06/20/2013	2,230.00
GF	161117	V001047	BSN SPORTS	06/20/2013	1,089.79
GF	161118	V006357	GTM SPORTSWEAR	06/20/2013	302.00
GF	161119	V000269	JAIME'S TIRE STORE	06/20/2013	1,202.99
GF	161120	V004904	MECA SPORTSWEAR	06/20/2013	3,740.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	161121	V000656	O'REILLY AUTO PARTS	06/20/2013	144.49
GF	161122	V000260	RIDDELL/ALL AMERICAN SPORTS CO	06/20/2013	4,136.30
GF	161123	V000712	OFFICE DEPOT	06/20/2013	2,545.27
GF	161124	V000094	C.H. HARDEN JR. ENTERPRISES IN	06/20/2013	510.15
GF	161125	V000474	CARRIER ENTERPRISES LLC.	06/20/2013	9,370.10
GF	161126	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	06/20/2013	1,746.12
GF	161127	V000880	CENTRAL PLUMBING & ELECTRIC	06/20/2013	43.50
GF	161128	V001392	COMET DRY CLEANERS	06/20/2013	1,127.25
GF	161129	V001805	ELITE PROMOTIONS	06/20/2013	650.00
GF	161130	V000014	HEB GROCERY STORE	06/20/2013	2,657.97
GF	161131	V009823	HARLAND TECHNOLOGY SERVICES	06/20/2013	2,678.29
GF	161132	V001785	MODERN SCHOOL SUPPLIES INC.	06/20/2013	2,343.57
GF	161133	V002342	MSC INDUSTRIAL DIRECT CO. INC.	06/20/2013	155.62
GF	161134	V001198	WRIGHT EXPRESS UNIVERSAL FLEET	06/20/2013	1,275.86
GF	161135	V002187	THE TRAVEL AGENCY	06/20/2013	1,017.00
GF	161136	V013717	VCASE(VALLEY COUNCIL OF ADM. O	06/21/2013	1,625.00
GF	161137	V000440	NEUHAUS & COMPANY	06/21/2013	678.90
GF	161138	V003320	NICE CUTS LANDSCAPING SERVICES	06/21/2013	4,410.00
GF	161139	V001544	SCHOLASTIC TESTING SERVICE	06/21/2013	21.39
GF	161140	V001843	SHERWIN WILLIAMS	06/21/2013	5,262.00
GF	161141	V002111	SOUTH TEXAS MOULDING INC.	06/21/2013	1,733.50
GF	161142	V011245	SOUTHERN TIRE MART	06/21/2013	27,545.13
GF	161143	V007861	SPECIAL WORKSHOPS & CONSULTING	06/21/2013	1,760.00
GF	161144	V002460	SPOT RUBBER WELDERS	06/21/2013	1,611.78
GF	161145	V016489	SUSSER PETROLEUM OPERATING COM	06/21/2013	22,628.12
GF	161146	V002582	U.S. CHESS FEDERATION	06/21/2013	338.38
GF	161147	V001634	U.S. TECH	06/21/2013	2,870.65
GF	161148	V002770	BATSELL, GORDON	06/21/2013	440.00
GF	161149	V007530	DAUGHTERS, THOMAS	06/21/2013	720.00
GF	161150	V013005	GARCIA, ELENA TERESA	06/21/2013	300.00
GF	161151	V013005	GARCIA, ELENA TERESA	06/21/2013	60.00
GF	161152	V011902	HODGE & SHERGOLD LLP	06/21/2013	4,500.00
GF	161153	V016140	LUMANG, NOEMELCH SEYMOUR	06/21/2013	360.00
GF	161154	V014566	MARTINEZ, ERIKA D.	06/21/2013	1,260.00
GF	161155	V013239	RIVERA, MICHAEL A.	06/21/2013	189.00
GF	161156	V007897	RODRIGUEZ, STEVE P.	06/21/2013	720.00
GF	161157	V007053	ROOKSTOOL, BRIAN	06/21/2013	1,260.00
GF	161158	V012174	VAN CISE, FELISA	06/21/2013	1,050.00
GF	161159	V012174	VAN CISE, FELISA	06/21/2013	800.00
GF	161160	S871	BISD MEDIA CENTER	06/24/2013	5,658.00
GF	161161	S871	BISD MEDIA CENTER	06/24/2013	4,957.50

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	161162	S871	BISD MEDIA CENTER	06/24/2013	7,214.80
GF	161163	V004451	SOLUTIONS BILINGUAL SPEECH-LAN	06/24/2013	4,720.00
GF	161164	V000394	JOHNSTONE SUPPLY	06/24/2013	4,619.11
GF	161165	V000467	BILL GUTHRIE SPORTS INC.	06/24/2013	4,480.00
GF	161166	V016391	DANIEL'S PRINTING PLACE	06/24/2013	17,421.37
GF	161167	V003553	GT GOLDSPORTS	06/24/2013	180.00
GF	161168	V002353	TMEA	06/24/2013	90.00
GF	161169	VOID.CONT	Void - Continued Stub	06/24/2013	-
GF	161170	VOID.CONT	Void - Continued Stub	06/24/2013	-
GF	161171	V001073	BURMAX	06/24/2013	3,119.62
GF	161172	V001671	DIESEL FUEL INJECTION	06/24/2013	695.00
GF	161173	V002130	GATEWAY PRINTING & OFFICE SUPP	06/24/2013	237.50
GF	161174	VOID.CONT	Void - Continued Stub	06/24/2013	-
GF	161175	V003553	GT GOLDSPORTS	06/24/2013	7,332.21
GF	161176	V000167	ALAMO IRON WORKS	06/24/2013	300.59
GF	161177	V000617	ANDY'S AUTO BUS AIR	06/24/2013	219.56
GF	161178	V015974	ARGUINDEGUI OIL CO.	06/24/2013	15,733.54
GF	161179	V000009	FLEET PRIDE	06/24/2013	2,737.58
GF	161180	V007673	G & K SERVICES	06/24/2013	42.95
GF	161181	V002130	GATEWAY PRINTING & OFFICE SUPP	06/24/2013	659.90
GF	161182	V016503	HELMETS R US	06/24/2013	781.40
GF	161183	V000449	LONGHORN BUS SALES INC.	06/24/2013	645.45
GF	161184	V001191	WOODWIND & THE BRASSWIND	06/24/2013	1,054.69
GF	161185	V002280	BIG M PEST CONTROL INC.	06/24/2013	1,682.00
GF	161186	S871	BISD MEDIA CENTER	06/24/2013	698.00
GF	161187	V000996	BROWNSVILLE SHEET METAL WORKS	06/24/2013	132.28
GF	161188	V000069	BURTON AUTO SUPPLY	06/24/2013	323.23
GF	161189	V000304	CARQUEST AUTO PARTS	06/24/2013	27.40
GF	161190	V000012	GRAINGER CO.	06/24/2013	1,444.52
GF	161191	V002152	HERITAGE FOOD SERVICE	06/24/2013	3,837.28
GF	161192	V002018	INSCO DISTRIBUTING	06/24/2013	125.00
GF	161193	V012764	INSIGHT PUBLIC SECTOR INC.	06/24/2013	5,275.00
GF	161194	V000394	JOHNSTONE SUPPLY	06/24/2013	347.38
GF	161195	V010592	LUPE'S WRECKER SERVICE	06/24/2013	175.00
GF	161196	V006896	STWW ENTERPRISES	06/24/2013	385.00
GF	161197	V001634	U.S. TECH	06/24/2013	3,285.27
GF	161198	V007087	RELIANT ENERGY RETAIL SERVICES	06/25/2013	25,180.22
GF	161199	V000050	MAGIC VALLEY ELECTRIC COOPERAT	06/25/2013	164,496.97
GF	161200	V002293	BORDEN	06/25/2013	75,813.35
GF	161201	V001446	AYALA, ENEDELIA	06/25/2013	126.00
GF	161202	V006413	BALDERAS, CARLA L.	06/25/2013	23.40

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	161203	V006880	BENAVIDEZ, NINFA	06/25/2013	174.42
GF	161204	V004882	CAVAZOS, JUAN	06/25/2013	143.20
GF	161205	V008991	CHAVEZ, ADRIAN	06/25/2013	56.70
GF	161206	V010139	DEL ANGEL, SIXTO	06/25/2013	15.75
GF	161207	V014122	DELGADO, MANDY	06/25/2013	410.27
GF	161208	V006609	FRAUSTO, NORMA J.	06/25/2013	72.00
GF	161209	V011753	GOMEZ, RAUL	06/25/2013	369.93
GF	161210	V008167	IGLESIAS, BETSY	06/25/2013	5.85
GF	161211	V000317	JANIS, PILAR	06/25/2013	39.34
GF	161212	V000368	LUCIO, JUAN DAVID	06/25/2013	198.90
GF	161213	V011754	MARTINEZ, VICTOR	06/25/2013	170.99
GF	161214	V000840	MEDRANO, JOE DAVID	06/25/2013	178.65
GF	161215	V013321	MILAM, BRIAN L.	06/25/2013	143.20
GF	161216	V010713	MONTOYA, CARL A.	06/25/2013	24.39
GF	161217	V006170	MORALES, NORMA LISA	06/25/2013	40.05
GF	161218	V016532	MUNOZ, ROMEO	06/25/2013	96.84
GF	161219	V001315	OLIVEIRA, MELANIE	06/25/2013	33.30
GF	161220	V001397	OSOWSKI, SHAWN	06/25/2013	80.16
GF	161221	V015746	PICAZO, SONIA	06/25/2013	201.96
GF	161222	V000411	SAENZ, IDA	06/25/2013	349.21
GF	161223	V000745	SALAZAR, ALICIA	06/25/2013	97.20
GF	161224	V011627	SANDOVAL, ARACELI O.	06/25/2013	95.40
GF	161225	V014224	STARKEY, JASON	06/25/2013	377.12
GF	161226	V016531	TROTTER, MARCIA	06/25/2013	133.11
GF	161227	V009427	ZAMORA, EVA	06/25/2013	7.88
GF	161228	V002143	BALFOUR VALLEY GRAD CENTER	06/25/2013	6,881.60
GF	161229	VOID.CONT	Void - Continued Stub	06/25/2013	-
GF	161230	VOID.CONT	Void - Continued Stub	06/25/2013	-
GF	161231	V002280	BIG M PEST CONTROL INC.	06/25/2013	2,280.00
GF	161232	S916	BISD MAILROOM PUBLIC INFORMATI	06/25/2013	227.08
GF	161233	V008482	AMERICAN READING COMPANY	06/25/2013	1,450.00
GF	161234	V001137	DAKTRONICS INC.	06/25/2013	425.00
GF	161235	V016239	F & S PAVING AND AQUATICS	06/25/2013	760.00
GF	161236	V001818	FEDEX	06/25/2013	62.21
GF	161237	V000009	FLEET PRIDE	06/25/2013	766.40
GF	161238	V004199	FOX MECHANICAL	06/25/2013	3,430.00
GF	161239	V007673	G & K SERVICES	06/25/2013	242.43
GF	161240	V002579	GONZALEZ GLASS	06/25/2013	2,400.00
GF	161241	V003568	GULF COAST PAPER CO.	06/25/2013	25,880.00
GF	161242	V011205	GUZMAN'S QUALITY CLEANERS	06/25/2013	495.00
GF	161243	V000733	NDO FLOWERS & DECORATIONS	06/25/2013	475.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	161244	V000440	NEUHAUS & COMPANY	06/25/2013	62.56
GF	161245	V013250	SCHOLASTIC CLASSROOM MAGAZINES	06/25/2013	144.93
GF	161246	V002213	SOUTH TEXAS MACHINE SHOP	06/25/2013	250.00
GF	161247	V002425	SPECIALTY ADVERTISERS	06/25/2013	610.20
GF	161248	V000304	CARQUEST AUTO PARTS	06/25/2013	542.21
GF	161249	V000474	CARRIER ENTERPRISES LLC.	06/25/2013	384.62
GF	161250	V000871	CENTRAL BOLT & INDUSTRIAL SUPP	06/25/2013	350.28
GF	161251	V001392	COMET DRY CLEANERS	06/25/2013	2,389.00
GF	161252	V015857	CONTINENTAL FLOORING	06/25/2013	1,440.00
GF	161253	V001788	EL CLAVO LUMBER CO.	06/25/2013	3,677.89
GF	161254	V008543	ELECTRIC FIXTURE SUPPLY INC.	06/25/2013	273.18
GF	161255	V001805	ELITE PROMOTIONS	06/25/2013	6,711.70
GF	161256	V000656	O'REILLY AUTO PARTS	06/25/2013	2,135.01
GF	161257	V000750	OIL PATCH FUEL & SUPPLY	06/25/2013	6,324.00
GF	161258	V015422	XTRALIGHT MANUFACTURING	06/25/2013	49,707.00
GF	161259	V006892	BARRUS, ROGER ALLEN	06/25/2013	372.96
GF	161260	V000467	BILL GUTHRIE SPORTS INC.	06/25/2013	1,842.10
GF	161261	V015666	BLICK ART MATERIALS	06/25/2013	25.56
GF	161262	V000069	BURTON AUTO SUPPLY	06/25/2013	54.97
GF	161263	V000171	R. MARTINEZ HAULING SERVICE	06/25/2013	595.00
GF	161264	V005645	ROMERO'S MUFFLER AND RADIATOR	06/25/2013	45.00
GF	161265	V001878	RON TURLEY ASSOCIATES INC.	06/25/2013	1,993.00
GF	161266	V012421	RUSH BUS CENTERS	06/25/2013	1,457.92
GF	161267	V002166	HERNANDEZ & SONS RADIATOR SERV	06/25/2013	110.00
GF	161268	V004245	LEGAL DIGEST	06/25/2013	12,034.00
GF	161269	V000449	LONGHORN BUS SALES INC.	06/25/2013	350.05
GF	161270	V010592	LUPE'S WRECKER SERVICE	06/25/2013	150.00
GF	161271	V001084	WARD'S NATURAL SCIENCE ESTABLI	06/25/2013	57,599.81
GF	161272	VOID.CONT	Void - Continued Stub	06/25/2013	-
GF	161273	VOID.CONT	Void - Continued Stub	06/25/2013	-
GF	161274	V009413	JP MORGAN CHASE COMMERCIAL CAR	06/25/2013	45,579.89
GF	161275	V004172	CABALLERO, CORINA	06/26/2013	155.70
GF	161276	V004861	CAMARGO, NORA	06/26/2013	56.58
GF	161277	V010554	CAMARILLO, MARICELA	06/26/2013	219.15
GF	161278	V007759	CIRO'S RESTAURANT	06/26/2013	168.00
GF	161279	V015355	CISNEROS, GABRIEL	06/26/2013	86.85
GF	161280	V003112	CUEVAS, O'NEIL A.	06/26/2013	23.82
GF	161281	V004065	EMERSON, DOLORES	06/26/2013	416.17
GF	161282	V003827	FLORES, ALICIA	06/26/2013	52.94
GF	161283	V006644	GARCIA, MARIA ELENA	06/26/2013	180.90
GF	161284	V015720	GOMEZ, CLARA L.	06/26/2013	41.85

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	161285	V001053	KURTA, ANNE	06/26/2013	362.07
GF	161286	V016152	PEREZ-RAMIREZ, DOMINGA	06/26/2013	400.14
GF	161287	V000492	QUESADA, PATRICIA	06/26/2013	50.65
GF	161288	V008790	RAMIREZ, SAN JUANITA	06/26/2013	139.03
GF	161289	V005555	WERBISKI, MELISSA	06/26/2013	72.60
GF	161290	V002492	PUBLIC UTILITIES BOARD	06/26/2013	42,195.37
GF	161291	V002492	PUBLIC UTILITIES BOARD	06/26/2013	21,532.52
GF	161292	V002492	PUBLIC UTILITIES BOARD	06/26/2013	36,799.49
GF	161293	V002492	PUBLIC UTILITIES BOARD	06/26/2013	93,152.63
GF	161294	V002492	PUBLIC UTILITIES BOARD	06/26/2013	140,076.33
GF	161295	V002492	PUBLIC UTILITIES BOARD	06/26/2013	38,874.73
GF	161296	V002492	PUBLIC UTILITIES BOARD	06/26/2013	95,928.61
GF	161297	V002492	PUBLIC UTILITIES BOARD	06/26/2013	12,898.68
GF	161298	V001607	DEPARTMENT OF INFORMATION RESO	06/26/2013	702.20
GF	161299	V016512	PRAXAIR DISTRIBUTION INC.	06/26/2013	189.70
GF	161300	V002250	TEXAS GAS SERVICE	06/26/2013	760.69
GF	161301	V014665	TIME CLOCK PLUS	06/26/2013	3,005.55
GF	161302	V016118	TREVINO OCCUPATIONAL THERAPY	06/26/2013	16,170.00
GF	161303	V002418	CHICK-FIL-A	06/26/2013	82.70
GF	161304	V016502	KAERO'S	06/26/2013	99.00
GF	161305	V001637	SEARS	06/26/2013	899.59
GF	161306	V009413	JP MORGAN CHASE COMMERCIAL CAR	06/26/2013	3,448.19
GF	161307	V000521	BOOK BEE	06/26/2013	280.00
GF	161308	V000171	R. MARTINEZ HAULING SERVICE	06/26/2013	36,498.20
GF	161309	V014321	ALANIZ, RICHARD	06/26/2013	1,890.00
GF	161310	V003594	CICI'S PIZZA	06/26/2013	407.00
GF	161311	V003594	CICI'S PIZZA	06/26/2013	423.50
GF	161312	V003594	CICI'S PIZZA	06/26/2013	583.00
GF	161313	V004914	COMFORT INN & SUITES	06/26/2013	1,559.40
GF	161314	V007530	DAUGHTERS, THOMAS	06/26/2013	400.00
GF	161315	V001382	ORTIZ, NANCY	06/26/2013	1,540.00
GF	161316	V013239	RIVERA, MICHAEL A.	06/26/2013	180.00
GF	161317	V013239	RIVERA, MICHAEL A.	06/26/2013	100.00
GF	161318	V000091	C.C. BATTERY CO. INC.	06/26/2013	1,180.00
GF	161319	V000304	CARQUEST AUTO PARTS	06/26/2013	3,719.50
GF	161320	V000880	CENTRAL PLUMBING & ELECTRIC	06/26/2013	75.03
GF	161321	V001171	CIRCLE INDUSTRIES	06/26/2013	208.08
GF	161322	V001805	ELITE PROMOTIONS	06/26/2013	4,165.09
GF	161323	V004962	ELIZONDO CRANE SERVICE INC.	06/26/2013	918.75
GF	161324	V001867	ERNIE'S FIESTA GRAPHICS & EMBR	06/26/2013	488.00
GF	161325	V000656	O'REILLY AUTO PARTS	06/26/2013	3,132.35

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	161326	V001638	WAL-MART	06/26/2013	1,531.35
GF	161327	V000585	SAM HOUSTON STATE UNIVERSITY	06/26/2013	250.00
GF	161328	V009943	STATE BAR OF TEXAS	06/26/2013	195.00
GF	161329	V016510	UNIVERSITY OF NORTH FLORIDA TR	06/26/2013	38.00
GF	161330	V013717	VCASE(VALLEY COUNCIL OF ADM. O	06/26/2013	125.00
GF	161331	V006892	BARRUS, ROGER ALLEN	06/26/2013	367.36
GF	161332	V012697	AAA REPAIR LLC/GRM ELECTRICAL	06/26/2013	4,527.50
GF	161333	V000002	DELL MARKETING LP	06/26/2013	2,570.06
GF	161334	V001675	DISCOUNT GLASS & METAL	06/26/2013	1,394.00
GF	161335	V015283	FAIRWAY	06/26/2013	1,180.00
GF	161336	V001818	FEDEX	06/26/2013	51.26
GF	161337	V000009	FLEET PRIDE	06/26/2013	190.26
GF	161338	V004199	FOX MECHANICAL	06/26/2013	2,440.20
GF	161339	VOID.CONT	Void - Continued Stub	06/26/2013	-
GF	161340	VOID.CONT	Void - Continued Stub	06/26/2013	-
GF	161341	V002130	GATEWAY PRINTING & OFFICE SUPP	06/26/2013	5,561.14
GF	161342	V010281	GOLE SPORTS	06/26/2013	480.00
GF	161343	V014888	THE CLINIC AT THE PORT	06/26/2013	2,600.00
GF	161344	V000014	HEB GROCERY STORE	06/26/2013	775.60
GF	161345	V015236	HERMES MUSIC	06/26/2013	440.42
GF	161346	V011393	JOHN WILEY & SONS INC.	06/26/2013	1,781.20
GF	161347	V014979	LEARNING FORWARD	06/26/2013	598.00
GF	161348	V012472	MANEX CORPORATION BUSPROS	06/26/2013	565.62
GF	161349	V002342	MSC INDUSTRIAL DIRECT CO. INC.	06/26/2013	296.52
GF	161350	V013530	WHITE, MICHAEL A.	06/26/2013	595.00
GF	161351	V001198	WRIGHT EXPRESS UNIVERSAL FLEET	06/26/2013	231.83
GF	161352	V002168	MOORE MEDICAL CORP.	06/26/2013	96.99
GF	161353	S871	BISD MEDIA CENTER	06/27/2013	10,398.39
GF	161354	V015582	ALDAPE, DELFINA C.	06/27/2013	90.92
GF	161355	V004798	ARAMBULA, MARTIN	06/27/2013	37.80
GF	161356	S871	BISD MEDIA CENTER	06/27/2013	225.00
GF	161357	V016460	BUTANDA, SILVIA	06/27/2013	82.80
GF	161358	V010660	CORTEZ, SANDRA K.	06/27/2013	434.94
GF	161359	V015903	KUPKOWSKI, ANDREA	06/27/2013	101.67
GF	161360	V002966	LOPEZ, CARMEN	06/27/2013	119.80
GF	161361	V000501	LOPEZ, SANDRA	06/27/2013	66.51
GF	161362	V015904	MACIAS, YADHIRA	06/27/2013	422.34
GF	161363	V016535	SALAZAR, BILLIE M.	06/27/2013	63.00
GF	161364	V003226	TURBEVILLE, YOLANDA	06/27/2013	86.62
GF	161365	V002293	BORDEN	06/27/2013	76,018.93
GF	161366	V000442	BARGAIN BOOK	06/27/2013	1,957.50

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	161367	V009709	BORDER STATES ELECTRIC SUPPLY	06/27/2013	105.70
GF	161368	V001027	RENTAL WORLD LLC	06/27/2013	621.00
GF	161369	V005330	ALLIED FIRE PROTECTION L.P.	06/27/2013	180.00
GF	161370	V001129	AUDIO VISUAL AIDS CORP.	06/27/2013	59.00
GF	161371	V000002	DELL MARKETING LP	06/27/2013	6,787.08
GF	161372	V001769	GALLS INC.	06/27/2013	3,280.00
GF	161373	VOID.CONT	Void - Continued Stub	06/27/2013	-
GF	161374	V003553	GT GOLDSPORTS	06/27/2013	11,346.98
GF	161375	V003568	GULF COAST PAPER CO.	06/27/2013	8,590.06
GF	161376	V001047	BSN SPORTS	06/27/2013	2,820.25
GF	161377	V000394	JOHNSTONE SUPPLY	06/27/2013	758.70
GF	161378	V000944	REGION ONE EDUCATION CENTER	06/27/2013	3,050.00
GF	161379	V016085	LONE STAR PERCUSSION	06/27/2013	157.00
GF	161380	V008472	WELLS FARGO BANK N.A.	06/27/2013	1,710.00
GF	161381	V001198	WRIGHT EXPRESS UNIVERSAL FLEET	06/27/2013	969.41
GF	161382	V016537	AGUILAR, JAVIER	06/27/2013	319.50
GF	161383	V003862	RUBIO, ALMA	06/27/2013	277.34
GF	161384	V012917	PC PAL SOLUTIONS INC.	06/27/2013	130.00
GF	161385	V010133	PITTSBURGH PAINTS	06/27/2013	121.90
GF	161386	V016512	PRAXAIR DISTRIBUTION INC.	06/27/2013	278.80
GF	161387	V001915	TEXAS DEPARTMENT OF PUBLIC SAF	06/27/2013	73.00
GF	161388	V002089	TEXAS TECH UNIVERSITY	06/27/2013	538.00
GF	161389	V002312	THYSSENKRUPP ELEVATOR CORP.	06/27/2013	4,163.26
GF	161390	V002393	TRANE COMPANY	06/27/2013	6,082.00
GF	161391	V016118	TREVINO OCCUPATIONAL THERAPY	06/27/2013	6,850.00
GF	161392	V013067	TRI-COUNTY COMMUNICATION LTD.	06/27/2013	223.00
GF	161393	V001642	SHI GOVERNMENT SOLUTIONS	06/27/2013	24,232.60
GF	161394	V002111	SOUTH TEXAS MOULDING INC.	06/27/2013	219.00
GF	161395	V011245	SOUTHERN TIRE MART	06/27/2013	814.40
GF	161396	V006084	THE NATIONAL ALLIANCE FOR INSU	06/27/2013	487.00
GF	161397	V006457	UNIVERSITY OF TEXAS AT HOUSTON	06/27/2013	31,625.00
GF	161398	V002801	STATE BOARD FOR EDUCATOR CERTI	06/27/2013	114.00
GF	161399	V002614	UNIVERSITY OF TEXAS AT BROWNSV	06/27/2013	23,650.00
GF	161400	V013717	VCASE(VALLEY COUNCIL OF ADM. O	06/27/2013	125.00
GF	161401	V003517	HOME DEPOT	06/27/2013	2,915.63
GF	161402	V004051	PRADO, REYES	06/27/2013	90.03
GF	161403	V001639	SAM'S CLUB	06/27/2013	822.80
GF	161404	V002280	BIG M PEST CONTROL INC.	06/27/2013	2,130.00
GF	161405	V000069	BURTON AUTO SUPPLY	06/27/2013	4,583.85
GF	161406	V001351	RIO FILTER SUPPLY INC.	06/27/2013	4,348.46
GF	161407	V010320	ROMEO MUSIC	06/27/2013	280.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	161408	V012748	ANZALDUA, BEVERLY	06/27/2013	13.50
GF	161409	V016542	BENAVIDES, MICHAEL	06/27/2013	231.75
GF	161410	V003112	CUEVAS, O'NEIL A.	06/27/2013	23.82
GF	161411	V002866	GARCIA, JOSIE T.	06/27/2013	134.55
GF	161412	V008290	SHULER, DONALD	06/27/2013	335.70
GF	161413	V006517	VALDEZ, LIZ	06/27/2013	62.46
GF	161414	V010041	WILLIAMS, HILDA	06/27/2013	53.55
GF	161415	V010100	ZEPEDA, PATRICIA	06/27/2013	72.90
GF	161416	V004698	TEXAS EDUCATIONAL SOLUTIONS	06/27/2013	225,000.00
GF	161417	V002492	PUBLIC UTILITIES BOARD	06/27/2013	21,532.44
GF	161418	V002651	UTB	06/27/2013	5,160.00
GF	161419	V002651	UTB	06/27/2013	540.00
GF	161420	V002711	ALANIZ, LEO	06/27/2013	73.56
GF	161421	V008994	BENAVIDES, MELINDA	06/27/2013	65.85
GF	161422	V016543	CAZARES, CRYSTAL M.	06/27/2013	75.69
GF	161423	V009141	CORRALES, CHERYL	06/27/2013	73.99
GF	161424	V012642	DE LOS REYES, MARIA	06/27/2013	91.67
GF	161425	V012643	DE LOS REYES, REYNA M.	06/27/2013	87.47
GF	161426	V004260	GILLIS, JONI	06/27/2013	73.56
GF	161427	V007649	ISLAS, PEDRO	06/27/2013	73.56
GF	161428	V015903	KUPKOWSKI, ANDREA	06/27/2013	73.56
GF	161429	V001053	KURTA, ANNE	06/27/2013	148.73
GF	161430	V002966	LOPEZ, CARMEN	06/27/2013	73.56
GF	161431	V015904	MACIAS, YADHIRA	06/27/2013	73.56
GF	161432	V000177	MARTINEZ, FRANCISCA D.	06/27/2013	100.77
GF	161433	V007067	PEDRAZA, JULIE	06/27/2013	73.56
GF	161434	V016544	RAMIREZ, HILDA	06/27/2013	75.95
GF	161435	V007285	SCHALK, AMANDA	06/27/2013	79.39
GF	161436	V000304	CARQUEST AUTO PARTS	06/27/2013	7.86
GF	161437	V000474	CARRIER ENTERPRISES LLC.	06/27/2013	2,836.47
GF	161438	V000898	CHALK'S TRUCK PARTS INC.	06/27/2013	155.00
GF	161439	V001181	CITY OF BROWNSVILLE	06/27/2013	375.00
GF	161440	V001664	CURRICULUM CENTER FOR FAMILY &	06/27/2013	565.00
GF	161441	V008543	ELECTRIC FIXTURE SUPPLY INC.	06/27/2013	7,098.60
GF	161442	V015255	EXTINGUISHERS INC.	06/27/2013	3,841.26
GF	161443	V000656	O'REILLY AUTO PARTS	06/27/2013	150.99
GF	161444	V001955	SKILLS USA	06/27/2013	1,047.76
GF	161445	V000442	BARGAIN BOOK	06/27/2013	1,125.00
GF	161446	V002861	BEST BUY	06/27/2013	900.16
GF	161447	V001986	IMPERIAL ELECTRIC MOTOR SERVIC	06/27/2013	1,865.00
GF	161448	V000909	RED BARN TIRE SERVICE INC.	06/27/2013	59.98

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GF	161449	S004	RIVERA HIGH SCHOOL	06/27/2013	120.00
GF	161450	V000269	JAIME'S TIRE STORE	06/27/2013	51.30
GF	161451	V000394	JOHNSTONE SUPPLY	06/27/2013	1,115.56
GF	161452	V000944	REGION ONE EDUCATION CENTER	06/27/2013	400.00
GF	161453	V000260	RIDDELL/ALL AMERICAN SPORTS CO	06/27/2013	6,390.16
GF	161454	V000014	HEB GROCERY STORE	06/27/2013	331.90
GF	161455	V003402	MCQUAY INTERNATIONAL	06/27/2013	8,524.00
GF	161456	V012960	WILLIAMS, LUCILLE	06/27/2013	1,000.00
GF	161457	V001198	WRIGHT EXPRESS UNIVERSAL FLEET	06/27/2013	1,061.15
			Total for: General Fund		**$ 72,015,335.79**
GP	10517	V004517	AMERICAN FUNDS SERV.	07/03/2012	$ 24,491.08
GP	10518	V012461	AMERICAN UNITED	07/03/2012	95,110.05
GP	10519	V007196	AMERICO FINANCIAL LIFE	07/03/2012	500.00
GP	10520	V004520	AVIVA LIFE INS. CO.	07/03/2012	625.00
GP	10521	V004526	AXA EQUITABLE	07/03/2012	73,716.33
GP	10522	V004534	FRANKLIN TEMP. BANK & TRUST	07/03/2012	2,450.00
GP	10523	V004535	GENERAL AMERICAN LIFE	07/03/2012	1,520.00
GP	10524	V004536	HORACE MANN	07/03/2012	2,625.00
GP	10525	V008510	ING USG	07/03/2012	350.00
GP	10526	V005473	ING-NORTHERN LIFE	07/03/2012	7,211.00
GP	10527	V004544	JACKSON NATIONAL LIFE	07/03/2012	150.00
GP	10528	V004496	JEFFERSON NATIONAL	07/03/2012	2,470.00
GP	10529	V004548	LINCOLN NATIONAL LIFE INSURANC	07/03/2012	1,000.00
GP	10530	V004550	METROPOLITAN LIFE	07/03/2012	492.00
GP	10531	V013307	MODERN WOODMEN OF AMERICA	07/03/2012	125.00
GP	10532	V004556	NEW YORK LIFE INS. & ANN.	07/03/2012	172.00
GP	10533	V013304	NORTH AMERICAN COMPANY	07/03/2012	650.00
GP	10534	V004562	PFS SHAREHOLDER SERV.	07/03/2012	775.00
GP	10535	V004568	SECURITY BENEFIT GROUP	07/03/2012	400.00
GP	10536	V004575	SUN AMERICA	07/03/2012	50.00
GP	10537	V004583	TEACHER INSURANCE & ANNUITY	07/03/2012	500.00
GP	10538	V004590	UNITED TEACHERS ASSOCIATES-CON	07/03/2012	5,901.00
GP	10539	V004499	USAA INVESTMENTS	07/03/2012	1,575.00
GP	10540	V004500	USAA LIFE INS. CO.	07/03/2012	4,517.00
GP	10541	V004595	VALIC	07/03/2012	2,070.00
GP	10542	V004597	VANGUARD	07/03/2012	5,350.00
GP	10543	V004489	WADDEL & REED	07/03/2012	3,300.00
GP	10544	V005421	BISD LOCAL MAINTENANCE	07/06/2012	165.00
GP	10545	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	07/06/2012	4,750.08
GP	10546	V004487	MICHIGAN STATE DISBURSEMENT UN	07/06/2012	328.97

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GP	10547	V004585	TGSLC	07/06/2012	445.67
GP	10548	V004592	UNITED STATES TREASURY	07/06/2012	67.50
GP	10549	V004592	UNITED STATES TREASURY	07/06/2012	305.82
GP	10550	V004592	UNITED STATES TREASURY	07/06/2012	150.00
GP	10551	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	07/19/2012	4,123.79
GP	10552	V004487	MICHIGAN STATE DISBURSEMENT UN	07/19/2012	328.97
GP	10553	V004585	TGSLC	07/19/2012	448.25
GP	10554	V004592	UNITED STATES TREASURY	07/19/2012	67.50
GP	10555	V004592	UNITED STATES TREASURY	07/19/2012	419.16
GP	10556	V004592	UNITED STATES TREASURY	07/19/2012	150.00
GP	10557	V005421	BISD LOCAL MAINTENANCE	07/20/2012	165.00
GP	10558	V005421	BISD LOCAL MAINTENANCE	07/24/2012	185.00
GP	10559	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	07/24/2012	15,599.72
GP	10560	V010942	ECMC	07/24/2012	334.01
GP	10561	V010942	ECMC	07/24/2012	206.47
GP	10562	V004585	TGSLC	07/24/2012	5,557.17
GP	10563	V004589	U.S. DEPARTMENT OF EDUCATION	07/24/2012	487.06
GP	10564	V004592	UNITED STATES TREASURY	07/24/2012	50.00
GP	10565	V004592	UNITED STATES TREASURY	07/24/2012	34.65
GP	10566	V004592	UNITED STATES TREASURY	07/24/2012	100.00
GP	10567	V008362	SOTO, GLORIA	07/24/2012	1,592.37
GP	10568	V004503	A.T.P.E.	07/24/2012	4,783.40
GP	10569	V004497	CCPEA-AFSCME	07/24/2012	1,722.50
GP	10570	V004492	CHOFERES UNIDOS	07/24/2012	82.50
GP	10571	V004527	F.C.S.T.A.T.	07/24/2012	28.92
GP	10572	V015411	FONDO DE AHORRO LABORAL	07/24/2012	37.50
GP	10573	V002492	PUBLIC UTILITIES BOARD	07/24/2012	36.00
GP	10574	V003615	T.A.S.S.P.	07/24/2012	84.43
GP	10575	V004579	T.C.T.A.	07/24/2012	613.85
GP	10576	V004581	T.I.V.A. (TEXAS INDUSTRIAL VOC	07/24/2012	144.15
GP	10577	V002736	TEPSA	07/24/2012	52.50
GP	10578	V004580	TEXAS AFT/PEG	07/24/2012	848.13
GP	10579	V004565	PRE-PAID LEGAL SERVICES INC.	07/25/2012	2,789.41
GP	10580	V014511	ACCOUNT CONTROL TECHNOLOGY INC	07/25/2012	524.35
GP	10581	V005421	BISD LOCAL MAINTENANCE	07/25/2012	425.00
GP	10582	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	07/25/2012	55,540.00
GP	10583	V008512	DIVERSIFIED COLLECTION SERVICE	07/25/2012	658.67
GP	10584	V015467	GREAT LAKES HIGHER EDUCATION G	07/25/2012	486.74
GP	10585	V000630	KENNEDY, SARAH E.	07/25/2012	1,100.00
GP	10586	V015460	LATTIMER, LINDA	07/25/2012	1,000.00
GP	10587	V011835	STATE CENTRAL COLLECTION UNIT	07/25/2012	695.67

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GP	10588	V004585	TGSLC	07/25/2012	22,744.62
GP	10589	V004589	U.S. DEPARTMENT OF EDUCATION	07/25/2012	1,139.75
GP	10590	V004592	UNITED STATES TREASURY	07/25/2012	420.00
GP	10591	V004592	UNITED STATES TREASURY	07/25/2012	150.00
GP	10592	V004592	UNITED STATES TREASURY	07/25/2012	200.00
GP	10593	V004592	UNITED STATES TREASURY	07/25/2012	165.00
GP	10594	V014803	MARROQUIN, SARA E.	07/30/2012	0.01
GP	10595	V008153	TIJERINA, GRACIE	07/30/2012	300.00
GP	10596	V004517	AMERICAN FUNDS SERV.	07/31/2012	23,691.08
GP	10597	V012461	AMERICAN UNITED	07/31/2012	94,030.05
GP	10598	V007196	AMERICO FINANCIAL LIFE	07/31/2012	500.00
GP	10599	V004520	AVIVA LIFE INS. CO.	07/31/2012	625.00
GP	10600	V004526	AXA EQUITABLE	07/31/2012	72,200.33
GP	10601	V004534	FRANKLIN TEMP. BANK & TRUST	07/31/2012	2,450.00
GP	10602	V004535	GENERAL AMERICAN LIFE	07/31/2012	1,520.00
GP	10603	V004536	HORACE MANN	07/31/2012	2,625.00
GP	10604	V008510	ING USG	07/31/2012	350.00
GP	10605	V005473	ING-NORTHERN LIFE	07/31/2012	7,211.00
GP	10606	V004544	JACKSON NATIONAL LIFE	07/31/2012	150.00
GP	10607	V004496	JEFFERSON NATIONAL	07/31/2012	2,420.00
GP	10608	V004548	LINCOLN NATIONAL LIFE INSURANC	07/31/2012	1,000.00
GP	10609	V004550	METROPOLITAN LIFE	07/31/2012	492.00
GP	10610	V013307	MODERN WOODMEN OF AMERICA	07/31/2012	125.00
GP	10611	V004556	NEW YORK LIFE INS. & ANN.	07/31/2012	272.00
GP	10612	V013304	NORTH AMERICAN COMPANY	07/31/2012	650.00
GP	10613	V004562	PFS SHAREHOLDER SERV.	07/31/2012	775.00
GP	10614	V004568	SECURITY BENEFIT GROUP	07/31/2012	400.00
GP	10615	V004575	SUN AMERICA	07/31/2012	50.00
GP	10616	V004583	TEACHER INSURANCE & ANNUITY	07/31/2012	500.00
GP	10617	V004590	UNITED TEACHERS ASSOCIATES-CON	07/31/2012	5,726.00
GP	10618	V004499	USAA INVESTMENTS	07/31/2012	1,575.00
GP	10619	V004500	USAA LIFE INS. CO.	07/31/2012	4,517.00
GP	10620	V004595	VALIC	07/31/2012	2,070.00
GP	10621	V004597	VANGUARD	07/31/2012	5,350.00
GP	10622	V004489	WADDEL & REED	07/31/2012	3,300.00
GP	10623	V005421	BISD LOCAL MAINTENANCE	08/03/2012	165.00
GP	10624	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	08/03/2012	3,561.36
GP	10625	V004487	MICHIGAN STATE DISBURSEMENT UN	08/03/2012	328.97
GP	10626	V004585	TGSLC	08/03/2012	446.12
GP	10627	V004592	UNITED STATES TREASURY	08/03/2012	67.50
GP	10628	V004592	UNITED STATES TREASURY	08/03/2012	424.09

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GP	10629	V004592	UNITED STATES TREASURY	08/03/2012	150.00
GP	10630	V003003	MARTINEZ, HIRAM O.	08/01/2012	0.01
GP	10631	V002141	TEXAS WORKFORCE COMMISSION	08/08/2012	18,805.23
GP	10632	V005421	BISD LOCAL MAINTENANCE	08/16/2012	167.50
GP	10633	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	08/16/2012	3,705.60
GP	10634	V004487	MICHIGAN STATE DISBURSEMENT UN	08/16/2012	328.97
GP	10635	V004585	TGSLC	08/16/2012	446.48
GP	10636	V004592	UNITED STATES TREASURY	08/16/2012	67.50
GP	10637	V004592	UNITED STATES TREASURY	08/16/2012	4.14
GP	10638	V004592	UNITED STATES TREASURY	08/16/2012	424.09
GP	10639	V004592	UNITED STATES TREASURY	08/16/2012	150.00
GP	10640	V005421	BISD LOCAL MAINTENANCE	08/23/2012	180.00
GP	10641	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	08/23/2012	15,543.11
GP	10642	V010942	ECMC	08/23/2012	286.95
GP	10643	V010942	ECMC	08/23/2012	227.47
GP	10644	V004585	TGSLC	08/23/2012	4,728.99
GP	10645	V004589	U.S. DEPARTMENT OF EDUCATION	08/23/2012	503.01
GP	10646	V004592	UNITED STATES TREASURY	08/23/2012	50.00
GP	10647	V004592	UNITED STATES TREASURY	08/23/2012	34.65
GP	10648	V004592	UNITED STATES TREASURY	08/23/2012	100.00
GP	10649	V014511	ACCOUNT CONTROL TECHNOLOGY INC	08/23/2012	573.38
GP	10650	V005421	BISD LOCAL MAINTENANCE	08/23/2012	425.00
GP	10651	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	08/23/2012	55,425.00
GP	10652	V008512	DIVERSIFIED COLLECTION SERVICE	08/23/2012	658.67
GP	10653	V015467	GREAT LAKES HIGHER EDUCATION G	08/23/2012	486.74
GP	10654	V015460	LATTIMER, LINDA	08/23/2012	1,000.00
GP	10655	V003511	MONTEMAYOR, JESSE	08/23/2012	850.00
GP	10656	V011835	STATE CENTRAL COLLECTION UNIT	08/23/2012	695.67
GP	10657	V004585	TGSLC	08/23/2012	20,977.81
GP	10658	V004589	U.S. DEPARTMENT OF EDUCATION	08/23/2012	1,632.42
GP	10659	V004592	UNITED STATES TREASURY	08/23/2012	420.00
GP	10660	V004592	UNITED STATES TREASURY	08/23/2012	150.00
GP	10661	V004592	UNITED STATES TREASURY	08/23/2012	200.00
GP	10662	V004592	UNITED STATES TREASURY	08/23/2012	165.00
GP	10663	V016021	BARBOZA, JAVIER	08/28/2012	324.59
GP	10664	V016022	CABALLERO, NINFA	08/28/2012	1,142.29
GP	10665	V015561	REYES, ROXANNE VIEYRA	08/28/2012	600.00
GP	10666	V004503	A.T.P.E.	08/29/2012	4,742.77
GP	10667	V004497	CCPEA-AFSCME	08/29/2012	1,716.00
GP	10668	V004492	CHOFERES UNIDOS	08/29/2012	82.50
GP	10669	V004527	F.C.S.T.A.T.	08/29/2012	28.92

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GP	10670	V015411	FONDO DE AHORRO LABORAL	08/29/2012	37.50
GP	10671	V002492	PUBLIC UTILITIES BOARD	08/29/2012	36.00
GP	10672	V003615	T.A.S.S.P.	08/29/2012	84.43
GP	10673	V004579	T.C.T.A.	08/29/2012	614.68
GP	10674	V004581	T.I.V.A. (TEXAS INDUSTRIAL VOC	08/29/2012	126.65
GP	10675	V002736	TEPSA	08/29/2012	52.50
GP	10676	V004580	TEXAS AFT/PEG	08/29/2012	838.96
GP	10677	V004517	AMERICAN FUNDS SERV.	08/29/2012	22,591.08
GP	10678	V012461	AMERICAN UNITED	08/29/2012	90,730.05
GP	10679	V007196	AMERICO FINANCIAL LIFE	08/29/2012	500.00
GP	10680	V004520	AVIVA LIFE INS. CO.	08/29/2012	500.00
GP	10681	V004526	AXA EQUITABLE	08/29/2012	71,380.33
GP	10682	V004534	FRANKLIN TEMP. BANK & TRUST	08/29/2012	2,450.00
GP	10683	V004535	GENERAL AMERICAN LIFE	08/29/2012	1,470.00
GP	10684	V004536	HORACE MANN	08/29/2012	2,525.00
GP	10685	V008510	ING USG	08/29/2012	350.00
GP	10686	V005473	ING-NORTHERN LIFE	08/29/2012	7,211.00
GP	10687	V004544	JACKSON NATIONAL LIFE	08/29/2012	150.00
GP	10688	V004496	JEFFERSON NATIONAL	08/29/2012	2,270.00
GP	10689	V004548	LINCOLN NATIONAL LIFE INSURANC	08/29/2012	1,000.00
GP	10690	V004550	METROPOLITAN LIFE	08/29/2012	492.00
GP	10691	V013307	MODERN WOODMEN OF AMERICA	08/29/2012	125.00
GP	10692	V004556	NEW YORK LIFE INS. & ANN.	08/29/2012	172.00
GP	10693	V013304	NORTH AMERICAN COMPANY	08/29/2012	650.00
GP	10694	V004562	PFS SHAREHOLDER SERV.	08/29/2012	775.00
GP	10695	V004568	SECURITY BENEFIT GROUP	08/29/2012	400.00
GP	10696	V004575	SUN AMERICA	08/29/2012	50.00
GP	10697	V004583	TEACHER INSURANCE & ANNUITY	08/29/2012	500.00
GP	10698	V004590	UNITED TEACHERS ASSOCIATES-CON	08/29/2012	5,298.00
GP	10699	V004499	USAA INVESTMENTS	08/29/2012	1,575.00
GP	10700	V004500	USAA LIFE INS. CO.	08/29/2012	4,517.00
GP	10701	V004595	VALIC	08/29/2012	2,070.00
GP	10702	V004597	VANGUARD	08/29/2012	5,350.00
GP	10703	V004489	WADDEL & REED	08/29/2012	3,300.00
GP	10704	V004565	PRE-PAID LEGAL SERVICES INC.	08/30/2012	2,789.41
GP	10705	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	08/31/2012	3,589.96
GP	10706	V004487	MICHIGAN STATE DISBURSEMENT UN	08/31/2012	328.97
GP	10707	V004585	TGSLC	08/31/2012	444.66
GP	10708	V004592	UNITED STATES TREASURY	08/31/2012	67.50
GP	10709	V004592	UNITED STATES TREASURY	08/31/2012	7.83
GP	10710	V004592	UNITED STATES TREASURY	08/31/2012	444.21

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GP	10711	V004592	UNITED STATES TREASURY	08/31/2012	150.00
GP	10712	V004580	TEXAS AFT/PEG	09/10/2012	9.17
GP	10713	V005421	BISD LOCAL MAINTENANCE	09/17/2012	206.50
GP	10714	V012707	CALIFORNIA STATE DISBURSEMENT	09/17/2012	70.61
GP	10715	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	09/17/2012	6,639.37
GP	10716	V004487	MICHIGAN STATE DISBURSEMENT UN	09/17/2012	328.97
GP	10717	V004585	TGSLC	09/17/2012	618.88
GP	10718	V013693	U.S. DEPARTMENT OF TREASURY	09/17/2012	89.23
GP	10719	V004592	UNITED STATES TREASURY	09/17/2012	67.50
GP	10720	V004592	UNITED STATES TREASURY	09/17/2012	1.45
GP	10721	V004592	UNITED STATES TREASURY	09/17/2012	423.05
GP	10722	V004592	UNITED STATES TREASURY	09/17/2012	150.00
GP	10723	V005421	BISD LOCAL MAINTENANCE	09/24/2012	199.50
GP	10724	V012707	CALIFORNIA STATE DISBURSEMENT	09/24/2012	83.41
GP	10725	V010590	CHILD SUPPORT ENFORCEMENT AGEN	09/24/2012	210.28
GP	10726	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	09/24/2012	12,561.60
GP	10727	V010942	ECMC	09/24/2012	612.21
GP	10728	V010942	ECMC	09/24/2012	196.56
GP	10729	V004585	TGSLC	09/24/2012	5,449.55
GP	10730	V013693	U.S. DEPARTMENT OF TREASURY	09/24/2012	12.73
GP	10731	V004589	U.S. DEPARTMENT OF EDUCATION	09/24/2012	478.43
GP	10732	V004592	UNITED STATES TREASURY	09/24/2012	200.00
GP	10733	V004592	UNITED STATES TREASURY	09/24/2012	34.49
GP	10734	V004592	UNITED STATES TREASURY	09/24/2012	100.00
GP	10735	V014511	ACCOUNT CONTROL TECHNOLOGY INC	09/25/2012	498.17
GP	10736	V016023	ACSI(AUTOMATED COLLECTION SERV	09/25/2012	551.94
GP	10737	V005421	BISD LOCAL MAINTENANCE	09/25/2012	445.00
GP	10738	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	09/25/2012	55,965.00
GP	10739	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	09/25/2012	1,080.00
GP	10740	V008512	DIVERSIFIED COLLECTION SERVICE	09/25/2012	658.67
GP	10741	V015467	GREAT LAKES HIGHER EDUCATION G	09/25/2012	483.00
GP	10742	V015460	LATTIMER, LINDA	09/25/2012	1,000.00
GP	10743	V011835	STATE CENTRAL COLLECTION UNIT	09/25/2012	695.67
GP	10744	V004585	TGSLC	09/25/2012	19,929.93
GP	10745	V004589	U.S. DEPARTMENT OF EDUCATION	09/25/2012	1,162.00
GP	10746	V004592	UNITED STATES TREASURY	09/25/2012	420.00
GP	10747	V004592	UNITED STATES TREASURY	09/25/2012	150.00
GP	10748	V004592	UNITED STATES TREASURY	09/25/2012	200.00
GP	10749	V004592	UNITED STATES TREASURY	09/25/2012	165.00
GP	10750	V005421	BISD LOCAL MAINTENANCE	09/27/2012	196.50
GP	10751	V012707	CALIFORNIA STATE DISBURSEMENT	09/27/2012	70.61

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GP	10752	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	09/27/2012	6,465.32
GP	10753	V004487	MICHIGAN STATE DISBURSEMENT UN	09/27/2012	328.97
GP	10754	V004585	TGSLC	09/27/2012	620.35
GP	10755	V013693	U.S. DEPARTMENT OF TREASURY	09/27/2012	106.85
GP	10756	V004592	UNITED STATES TREASURY	09/27/2012	67.50
GP	10757	V004592	UNITED STATES TREASURY	09/27/2012	1.45
GP	10758	V004592	UNITED STATES TREASURY	09/27/2012	418.12
GP	10759	V004592	UNITED STATES TREASURY	09/27/2012	150.00
GP	10760	V014217	BARBOZA, MINERVA	09/27/2012	100.00
GP	10761	V016125	COVARRUBIAS, SANDRA	09/27/2012	250.00
GP	10762	V016126	GOMEZ, ANTONIO	09/27/2012	7.74
GP	10763	V004503	A.T.P.E.	10/01/2012	4,660.67
GP	10764	V004497	CCPEA-AFSCME	10/01/2012	2,496.00
GP	10765	V004492	CHOFERES UNIDOS	10/01/2012	945.00
GP	10766	V004527	F.C.S.T.A.T.	10/01/2012	30.16
GP	10767	V015411	FONDO DE AHORRO LABORAL	10/01/2012	1,297.50
GP	10768	V002492	PUBLIC UTILITIES BOARD	10/01/2012	42.00
GP	10769	V003615	T.A.S.S.P.	10/01/2012	101.09
GP	10770	V004579	T.C.T.A.	10/01/2012	628.01
GP	10771	V004581	T.I.V.A. (TEXAS INDUSTRIAL VOC	10/01/2012	126.65
GP	10772	V002736	TEPSA	10/01/2012	52.50
GP	10773	V004580	TEXAS AFT/PEG	10/01/2012	815.21
GP	10774	V016130	MARTINEZ SALDANA, ZUJIEL	10/02/2012	514.37
GP	10775	V004517	AMERICAN FUNDS SERV.	10/03/2012	22,641.08
GP	10776	V012461	AMERICAN UNITED	10/03/2012	90,100.05
GP	10777	V007196	AMERICO FINANCIAL LIFE	10/03/2012	500.00
GP	10778	V004520	AVIVA LIFE INS. CO.	10/03/2012	500.00
GP	10779	V004526	AXA EQUITABLE	10/03/2012	71,685.37
GP	10780	V004534	FRANKLIN TEMP. BANK & TRUST	10/03/2012	2,450.00
GP	10781	V004535	GENERAL AMERICAN LIFE	10/03/2012	1,470.00
GP	10782	V004536	HORACE MANN	10/03/2012	2,525.00
GP	10783	V008510	ING USG	10/03/2012	350.00
GP	10784	V005473	ING-NORTHERN LIFE	10/03/2012	7,211.00
GP	10785	V004544	JACKSON NATIONAL LIFE	10/03/2012	150.00
GP	10786	V004496	JEFFERSON NATIONAL	10/03/2012	2,270.00
GP	10787	V004548	LINCOLN NATIONAL LIFE INSURANC	10/03/2012	1,000.00
GP	10788	V004550	METROPOLITAN LIFE	10/03/2012	492.00
GP	10789	V013307	MODERN WOODMEN OF AMERICA	10/03/2012	125.00
GP	10790	V004556	NEW YORK LIFE INS. & ANN.	10/03/2012	172.00
GP	10791	V013304	NORTH AMERICAN COMPANY	10/03/2012	650.00
GP	10792	V004562	PFS SHAREHOLDER SERV.	10/03/2012	775.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GP	10793	V004568	SECURITY BENEFIT GROUP	10/03/2012	400.00
GP	10794	V004575	SUN AMERICA	10/03/2012	50.00
GP	10795	V004583	TEACHER INSURANCE & ANNUITY	10/03/2012	500.00
GP	10796	V004590	UNITED TEACHERS ASSOCIATES-CON	10/03/2012	5,248.00
GP	10797	V004499	USAA INVESTMENTS	10/03/2012	1,575.00
GP	10798	V004500	USAA LIFE INS. CO.	10/03/2012	4,517.00
GP	10799	V004595	VALIC	10/03/2012	2,070.00
GP	10800	V004597	VANGUARD	10/03/2012	5,250.00
GP	10801	V004489	WADDEL & REED	10/03/2012	2,600.00
GP	10802	V016132	LEGAL SHIELD	10/04/2012	2,781.46
GP	10803	V005421	BISD LOCAL MAINTENANCE	10/12/2012	196.50
GP	10804	V012707	CALIFORNIA STATE DISBURSEMENT	10/12/2012	70.61
GP	10805	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	10/12/2012	6,704.00
GP	10806	V004487	MICHIGAN STATE DISBURSEMENT UN	10/12/2012	328.97
GP	10807	V004585	TGSLC	10/12/2012	642.33
GP	10808	V013693	U.S. DEPARTMENT OF TREASURY	10/12/2012	116.20
GP	10809	V004592	UNITED STATES TREASURY	10/12/2012	67.50
GP	10810	V004592	UNITED STATES TREASURY	10/12/2012	150.00
GP	10811	V004592	UNITED STATES TREASURY	10/12/2012	0.10
GP	10812	V016130	MARTINEZ SALDANA, ZUJIEL	10/17/2012	523.03
GP	10813	V016161	ALVAREZ JR., JESUS	10/25/2012	153.45
GP	10814	V005421	BISD LOCAL MAINTENANCE	10/25/2012	207.00
GP	10815	V012707	CALIFORNIA STATE DISBURSEMENT	10/25/2012	544.67
GP	10816	V010590	CHILD SUPPORT ENFORCEMENT AGEN	10/25/2012	305.40
GP	10817	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	10/25/2012	12,700.79
GP	10818	V010942	ECMC	10/25/2012	313.57
GP	10819	V010942	ECMC	10/25/2012	196.38
GP	10820	V004585	TGSLC	10/25/2012	5,685.36
GP	10821	V013693	U.S. DEPARTMENT OF TREASURY	10/25/2012	127.30
GP	10822	V004589	U.S. DEPARTMENT OF EDUCATION	10/25/2012	489.36
GP	10823	V004592	UNITED STATES TREASURY	10/25/2012	200.00
GP	10824	V004592	UNITED STATES TREASURY	10/25/2012	34.49
GP	10825	V004592	UNITED STATES TREASURY	10/25/2012	146.08
GP	10826	V004592	UNITED STATES TREASURY	10/25/2012	54.03
GP	10827	V004592	UNITED STATES TREASURY	10/25/2012	712.94
GP	10828	V004592	UNITED STATES TREASURY	10/25/2012	100.00
GP	10829	V014511	ACCOUNT CONTROL TECHNOLOGY INC	10/26/2012	498.17
GP	10830	V016023	ACSI(AUTOMATED COLLECTION SERV	10/26/2012	551.94
GP	10831	V005421	BISD LOCAL MAINTENANCE	10/26/2012	450.00
GP	10832	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	10/26/2012	58,995.00
GP	10833	V008512	DIVERSIFIED COLLECTION SERVICE	10/26/2012	658.67

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GP	10834	V015467	GREAT LAKES HIGHER EDUCATION G	10/26/2012	483.00
GP	10835	V015460	LATTIMER, LINDA	10/26/2012	1,000.00
GP	10836	V011835	STATE CENTRAL COLLECTION UNIT	10/26/2012	695.67
GP	10837	V004585	TGSLC	10/26/2012	20,243.98
GP	10838	V004589	U.S. DEPARTMENT OF EDUCATION	10/26/2012	1,162.00
GP	10839	V004592	UNITED STATES TREASURY	10/26/2012	420.00
GP	10840	V004592	UNITED STATES TREASURY	10/26/2012	150.00
GP	10841	V004592	UNITED STATES TREASURY	10/26/2012	200.00
GP	10842	V004592	UNITED STATES TREASURY	10/26/2012	165.00
GP	10843	V005421	BISD LOCAL MAINTENANCE	10/26/2012	204.00
GP	10844	V012707	CALIFORNIA STATE DISBURSEMENT	10/26/2012	70.61
GP	10845	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	10/26/2012	7,708.01
GP	10846	V004487	MICHIGAN STATE DISBURSEMENT UN	10/26/2012	328.97
GP	10847	V004585	TGSLC	10/26/2012	633.07
GP	10848	V013693	U.S. DEPARTMENT OF TREASURY	10/26/2012	123.04
GP	10849	V004592	UNITED STATES TREASURY	10/26/2012	150.00
GP	10850	V004592	UNITED STATES TREASURY	10/26/2012	8.16
GP	10851	V016163	PARKER, RICHARD	10/26/2012	940.48
GP	10852	V014217	BARBOZA, MINERVA	10/29/2012	100.00
GP	10853	V015399	GARCIA, GABRIELA	10/29/2012	884.39
GP	10854	V016164	GARCIA, NARCISA P.	10/29/2012	200.00
GP	10855	V004517	AMERICAN FUNDS SERV.	10/30/2012	22,691.08
GP	10856	V012461	AMERICAN UNITED	10/30/2012	89,490.05
GP	10857	V007196	AMERICO FINANCIAL LIFE	10/30/2012	500.00
GP	10858	V004520	AVIVA LIFE INS. CO.	10/30/2012	500.00
GP	10859	V004526	AXA EQUITABLE	10/30/2012	71,020.37
GP	10860	V004534	FRANKLIN TEMP. BANK & TRUST	10/30/2012	2,450.00
GP	10861	V004535	GENERAL AMERICAN LIFE	10/30/2012	1,470.00
GP	10862	V004536	HORACE MANN	10/30/2012	2,525.00
GP	10863	V008510	ING USG	10/30/2012	350.00
GP	10864	V005473	ING-NORTHERN LIFE	10/30/2012	7,211.00
GP	10865	V004544	JACKSON NATIONAL LIFE	10/30/2012	150.00
GP	10866	V004496	JEFFERSON NATIONAL	10/30/2012	2,270.00
GP	10867	V004548	LINCOLN NATIONAL LIFE INSURANC	10/30/2012	1,000.00
GP	10868	V004550	METROPOLITAN LIFE	10/30/2012	492.00
GP	10869	V013307	MODERN WOODMEN OF AMERICA	10/30/2012	125.00
GP	10870	V004556	NEW YORK LIFE INS. & ANN.	10/30/2012	172.00
GP	10871	V013304	NORTH AMERICAN COMPANY	10/30/2012	650.00
GP	10872	V004562	PFS SHAREHOLDER SERV.	10/30/2012	775.00
GP	10873	V004568	SECURITY BENEFIT GROUP	10/30/2012	400.00
GP	10874	V004575	SUN AMERICA	10/30/2012	50.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GP	10875	V004583	TEACHER INSURANCE & ANNUITY	10/30/2012	500.00
GP	10876	V004590	UNITED TEACHERS ASSOCIATES-CON	10/30/2012	5,048.00
GP	10877	V004499	USAA INVESTMENTS	10/30/2012	1,575.00
GP	10878	V004500	USAA LIFE INS. CO.	10/30/2012	4,517.00
GP	10879	V004595	VALIC	10/30/2012	2,070.00
GP	10880	V004597	VANGUARD	10/30/2012	5,250.00
GP	10881	V004489	WADDEL & REED	10/30/2012	3,300.00
GP	10882	V004503	A.T.P.E.	10/31/2012	4,824.41
GP	10883	V004497	CCPEA-AFSCME	10/31/2012	2,496.00
GP	10884	V004492	CHOFERES UNIDOS	10/31/2012	832.50
GP	10885	V004527	F.C.S.T.A.T.	10/31/2012	30.16
GP	10886	V015411	FONDO DE AHORRO LABORAL	10/31/2012	1,177.50
GP	10887	V002492	PUBLIC UTILITIES BOARD	10/31/2012	41.00
GP	10888	V003615	T.A.S.S.P.	10/31/2012	101.09
GP	10889	V004579	T.C.T.A.	10/31/2012	635.51
GP	10890	V004581	T.I.V.A. (TEXAS INDUSTRIAL VOC	10/31/2012	126.65
GP	10891	V002736	TEPSA	10/31/2012	52.50
GP	10892	V004580	TEXAS AFT/PEG	10/31/2012	806.04
GP	10893	V016132	LEGAL SHIELD	11/06/2012	3,326.51
GP	10894	V005421	BISD LOCAL MAINTENANCE	11/09/2012	204.00
GP	10895	V012707	CALIFORNIA STATE DISBURSEMENT	11/09/2012	70.61
GP	10896	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	11/09/2012	7,138.31
GP	10897	V004487	MICHIGAN STATE DISBURSEMENT UN	11/09/2012	328.97
GP	10898	V004585	TGSLC	11/09/2012	1,012.05
GP	10899	V013693	U.S. DEPARTMENT OF TREASURY	11/09/2012	191.47
GP	10900	V004592	UNITED STATES TREASURY	11/09/2012	150.00
GP	10901	V004592	UNITED STATES TREASURY	11/09/2012	584.69
GP	10902	V004592	UNITED STATES TREASURY	11/09/2012	210.93
GP	10903	V016178	GUTIERREZ GOMEZ, JULIO	11/09/2012	150.00
GP	10904	V016181	RAMIREZ, JUANITA	11/13/2012	210.93
GP	10905	V005421	BISD LOCAL MAINTENANCE	11/13/2012	202.00
GP	10906	V012707	CALIFORNIA STATE DISBURSEMENT	11/13/2012	557.00
GP	10907	V010590	CHILD SUPPORT ENFORCEMENT AGEN	11/13/2012	305.40
GP	10908	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	11/13/2012	12,887.50
GP	10909	V010942	ECMC	11/13/2012	371.34
GP	10910	V010942	ECMC	11/13/2012	281.02
GP	10911	V007199	ESQUIVEL, NORMA	11/13/2012	111.61
GP	10912	V004585	TGSLC	11/13/2012	8,322.00
GP	10913	V013693	U.S. DEPARTMENT OF TREASURY	11/13/2012	180.86
GP	10914	V004589	U.S. DEPARTMENT OF EDUCATION	11/13/2012	726.23
GP	10915	V004592	UNITED STATES TREASURY	11/13/2012	200.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GP	10916	V004592	UNITED STATES TREASURY	11/13/2012	553.10
GP	10917	V004592	UNITED STATES TREASURY	11/13/2012	233.60
GP	10918	V004592	UNITED STATES TREASURY	11/13/2012	712.94
GP	10919	V004592	UNITED STATES TREASURY	11/13/2012	100.00
GP	10920	V016023	ACSI(AUTOMATED COLLECTION SERV	11/14/2012	620.28
GP	10921	V005421	BISD LOCAL MAINTENANCE	11/14/2012	450.00
GP	10922	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	11/14/2012	59,567.50
GP	10923	V008512	DIVERSIFIED COLLECTION SERVICE	11/14/2012	733.87
GP	10924	V015467	GREAT LAKES HIGHER EDUCATION G	11/14/2012	590.56
GP	10925	V015460	LATTIMER, LINDA	11/14/2012	1,000.00
GP	10926	V011835	STATE CENTRAL COLLECTION UNIT	11/14/2012	695.67
GP	10927	V004585	TGSLC	11/14/2012	23,121.63
GP	10928	V004589	U.S. DEPARTMENT OF EDUCATION	11/14/2012	1,337.08
GP	10929	V004592	UNITED STATES TREASURY	11/14/2012	420.00
GP	10930	V004592	UNITED STATES TREASURY	11/14/2012	150.00
GP	10931	V004592	UNITED STATES TREASURY	11/14/2012	1,428.86
GP	10932	V004592	UNITED STATES TREASURY	11/14/2012	200.00
GP	10933	V004592	UNITED STATES TREASURY	11/14/2012	165.00
GP	10934	V005421	BISD LOCAL MAINTENANCE	11/16/2012	204.00
GP	10935	V012707	CALIFORNIA STATE DISBURSEMENT	11/16/2012	70.61
GP	10936	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	11/16/2012	6,784.94
GP	10937	V004487	MICHIGAN STATE DISBURSEMENT UN	11/16/2012	328.97
GP	10938	V004585	TGSLC	11/16/2012	619.50
GP	10939	V013693	U.S. DEPARTMENT OF TREASURY	11/16/2012	135.08
GP	10940	V004592	UNITED STATES TREASURY	11/16/2012	173.32
GP	10941	V016196	ESPINDOLA, MARIA A.	11/16/2012	1,915.44
GP	10942	V016198	MALDONADO, BLANCA	11/16/2012	596.76
GP	10943	V016195	MARTINEZ, LUIS GERARDO	11/16/2012	4,360.56
GP	10944	V016197	MCNAMARA, LEE J.	11/16/2012	339.66
GP	10945	V016132	LEGAL SHIELD	11/26/2012	3,454.06
GP	10946	V016203	AYALA, ROSALINDA S.	11/26/2012	829.60
GP	10947	V016205	GARCIA, GABRIELA	11/26/2012	1,386.28
GP	10948	V016206	GUAJARDO, IMELDA	11/26/2012	75.48
GP	10949	V016204	LIMON, JUANITA LETICIA	11/26/2012	415.14
GP	10950	V002141	TEXAS WORKFORCE COMMISSION	11/26/2012	36,417.58
GP	10951	V004517	AMERICAN FUNDS SERV.	11/28/2012	22,666.08
GP	10952	V012461	AMERICAN UNITED	11/28/2012	88,615.05
GP	10953	V007196	AMERICO FINANCIAL LIFE	11/28/2012	500.00
GP	10954	V004520	AVIVA LIFE INS. CO.	11/28/2012	500.00
GP	10955	V004526	AXA EQUITABLE	11/28/2012	71,295.37
GP	10956	V004534	FRANKLIN TEMP. BANK & TRUST	11/28/2012	2,450.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GP	10957	V004535	GENERAL AMERICAN LIFE	11/28/2012	1,470.00
GP	10958	V004536	HORACE MANN	11/28/2012	2,525.00
GP	10959	V008510	ING USG	11/28/2012	350.00
GP	10960	V005473	ING-NORTHERN LIFE	11/28/2012	7,156.00
GP	10961	V004544	JACKSON NATIONAL LIFE	11/28/2012	150.00
GP	10962	V004496	JEFFERSON NATIONAL	11/28/2012	2,270.00
GP	10963	V004548	LINCOLN NATIONAL LIFE INSURANC	11/28/2012	1,000.00
GP	10964	V004550	METROPOLITAN LIFE	11/28/2012	492.00
GP	10965	V013307	MODERN WOODMEN OF AMERICA	11/28/2012	200.00
GP	10966	V004556	NEW YORK LIFE INS. & ANN.	11/28/2012	172.00
GP	10967	V013304	NORTH AMERICAN COMPANY	11/28/2012	650.00
GP	10968	V004562	PFS SHAREHOLDER SERV.	11/28/2012	775.00
GP	10969	V004568	SECURITY BENEFIT GROUP	11/28/2012	400.00
GP	10970	V004575	SUN AMERICA	11/28/2012	50.00
GP	10971	V004583	TEACHER INSURANCE & ANNUITY	11/28/2012	500.00
GP	10972	V004590	UNITED TEACHERS ASSOCIATES-CON	11/28/2012	5,048.00
GP	10973	V004499	USAA INVESTMENTS	11/28/2012	1,810.00
GP	10974	V004500	USAA LIFE INS. CO.	11/28/2012	4,517.00
GP	10975	V004595	VALIC	11/28/2012	2,070.00
GP	10976	V004597	VANGUARD	11/28/2012	5,250.00
GP	10977	V004489	WADDEL & REED	11/28/2012	3,300.00
GP	10978	V004503	A.T.P.E.	11/30/2012	4,848.16
GP	10979	V004497	CCPEA-AFSCME	11/30/2012	2,541.50
GP	10980	V004492	CHOFERES UNIDOS	11/30/2012	795.00
GP	10981	V004527	F.C.S.T.A.T.	11/30/2012	30.16
GP	10982	V015411	FONDO DE AHORRO LABORAL	11/30/2012	1,132.50
GP	10983	V002492	PUBLIC UTILITIES BOARD	11/30/2012	40.00
GP	10984	V003615	T.A.S.S.P.	11/30/2012	101.09
GP	10985	V004579	T.C.T.A.	11/30/2012	635.51
GP	10986	V004581	T.I.V.A. (TEXAS INDUSTRIAL VOC	11/30/2012	126.65
GP	10987	V002736	TEPSA	11/30/2012	52.50
GP	10988	V004580	TEXAS AFT/PEG	11/30/2012	778.53
GP	10989	V005421	BISD LOCAL MAINTENANCE	12/06/2012	206.50
GP	10990	V012707	CALIFORNIA STATE DISBURSEMENT	12/06/2012	70.61
GP	10991	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	12/06/2012	7,245.23
GP	10992	V004487	MICHIGAN STATE DISBURSEMENT UN	12/06/2012	328.97
GP	10993	V004585	TGSLC	12/06/2012	612.17
GP	10994	V013693	U.S. DEPARTMENT OF TREASURY	12/06/2012	90.31
GP	10995	V004592	UNITED STATES TREASURY	12/06/2012	10.85
GP	10996	V005421	BISD LOCAL MAINTENANCE	12/18/2012	212.00
GP	10997	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	12/18/2012	12,581.08

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GP	10998	V010942	ECMC	12/18/2012	180.66
GP	10999	V010942	ECMC	12/18/2012	197.11
GP	11000	V004585	TGSLC	12/18/2012	5,828.55
GP	11001	V013693	U.S. DEPARTMENT OF TREASURY	12/18/2012	180.86
GP	11002	V004589	U.S. DEPARTMENT OF EDUCATION	12/18/2012	476.41
GP	11003	V004592	UNITED STATES TREASURY	12/18/2012	200.00
GP	11004	V004592	UNITED STATES TREASURY	12/18/2012	34.49
GP	11005	V004592	UNITED STATES TREASURY	12/18/2012	88.41
GP	11006	V004592	UNITED STATES TREASURY	12/18/2012	100.00
GP	11007	V005421	BISD LOCAL MAINTENANCE	12/18/2012	206.50
GP	11008	V012707	CALIFORNIA STATE DISBURSEMENT	12/18/2012	70.61
GP	11009	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	12/18/2012	7,403.24
GP	11010	V004487	MICHIGAN STATE DISBURSEMENT UN	12/18/2012	328.97
GP	11011	V004585	TGSLC	12/18/2012	609.68
GP	11012	V013693	U.S. DEPARTMENT OF TREASURY	12/18/2012	140.48
GP	11013	V004592	UNITED STATES TREASURY	12/18/2012	0.10
GP	11014	V016023	ACSI(AUTOMATED COLLECTION SERV	12/19/2012	551.94
GP	11015	V005421	BISD LOCAL MAINTENANCE	12/19/2012	455.00
GP	11016	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	12/19/2012	58,592.50
GP	11017	V008512	DIVERSIFIED COLLECTION SERVICE	12/19/2012	658.67
GP	11018	V015467	GREAT LAKES HIGHER EDUCATION G	12/19/2012	513.64
GP	11019	V015460	LATTIMER, LINDA	12/19/2012	1,000.00
GP	11020	V011835	STATE CENTRAL COLLECTION UNIT	12/19/2012	695.67
GP	11021	V004585	TGSLC	12/19/2012	19,965.10
GP	11022	V004589	U.S. DEPARTMENT OF EDUCATION	12/19/2012	1,114.62
GP	11023	V004592	UNITED STATES TREASURY	12/19/2012	420.00
GP	11024	V004592	UNITED STATES TREASURY	12/19/2012	150.00
GP	11025	V004592	UNITED STATES TREASURY	12/19/2012	1,132.51
GP	11026	V004592	UNITED STATES TREASURY	12/19/2012	200.00
GP	11027	V004592	UNITED STATES TREASURY	12/19/2012	165.00
GP	11028	V016132	LEGAL SHIELD	12/19/2012	3,763.01
GP	11029	V012707	CALIFORNIA STATE DISBURSEMENT	12/19/2012	525.69
GP	11030	V010590	CHILD SUPPORT ENFORCEMENT AGEN	12/19/2012	305.40
GP	11031	V005421	BISD LOCAL MAINTENANCE	01/07/2013	204.00
GP	11032	V012707	CALIFORNIA STATE DISBURSEMENT	01/07/2013	70.61
GP	11033	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	01/07/2013	7,403.24
GP	11034	V004487	MICHIGAN STATE DISBURSEMENT UN	01/07/2013	328.97
GP	11035	V004585	TGSLC	01/07/2013	624.31
GP	11036	V013693	U.S. DEPARTMENT OF TREASURY	01/07/2013	149.65
GP	11037	V005890	CORTEZ, EZEQUIEL	01/07/2013	100.00
GP	11038	V016205	GARCIA, GABRIELA	01/07/2013	1,523.16

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GP	11039	V016260	KAUN, MARIA T.	01/07/2013	254.74
GP	11040	V016259	MORADO, OMAR D.	01/07/2013	486.13
GP	11041	V016263	RAMIREZ JR., JOSE A.	01/07/2013	700.54
GP	11042	V007668	RAYA, EMILIO	01/07/2013	365.30
GP	11043	V004503	A.T.P.E.	01/08/2013	5,098.09
GP	11044	V004497	CCPEA-AFSCME	01/08/2013	2,587.00
GP	11045	V004492	CHOFERES UNIDOS	01/08/2013	772.50
GP	11046	V004527	F.C.S.T.A.T.	01/08/2013	30.16
GP	11047	V015411	FONDO DE AHORRO LABORAL	01/08/2013	1,080.00
GP	11048	V002492	PUBLIC UTILITIES BOARD	01/08/2013	40.00
GP	11049	V003615	T.A.S.S.P.	01/08/2013	101.09
GP	11050	V004579	T.C.T.A.	01/08/2013	635.51
GP	11051	V004581	T.I.V.A. (TEXAS INDUSTRIAL VOC	01/08/2013	105.40
GP	11052	V002736	TEPSA	01/08/2013	52.50
GP	11053	V004580	TEXAS AFT/PEG	01/08/2013	1,283.45
GP	11054	V004517	AMERICAN FUNDS SERV.	01/08/2013	22,321.08
GP	11055	V012461	AMERICAN UNITED	01/08/2013	87,905.05
GP	11056	V007196	AMERICO FINANCIAL LIFE	01/08/2013	500.00
GP	11057	V004520	AVIVA LIFE INS. CO.	01/08/2013	500.00
GP	11058	V004526	AXA EQUITABLE	01/08/2013	71,240.37
GP	11059	V004534	FRANKLIN TEMP. BANK & TRUST	01/08/2013	2,450.00
GP	11060	V004535	GENERAL AMERICAN LIFE	01/08/2013	1,570.00
GP	11061	V004536	HORACE MANN	01/08/2013	2,525.00
GP	11062	V008510	ING USG	01/08/2013	350.00
GP	11063	V005473	ING-NORTHERN LIFE	01/08/2013	6,756.00
GP	11064	V004544	JACKSON NATIONAL LIFE	01/08/2013	150.00
GP	11065	V004496	JEFFERSON NATIONAL	01/08/2013	2,270.00
GP	11066	V004548	LINCOLN NATIONAL LIFE INSURANC	01/08/2013	1,000.00
GP	11067	V004550	METROPOLITAN LIFE	01/08/2013	492.00
GP	11068	V013307	MODERN WOODMEN OF AMERICA	01/08/2013	200.00
GP	11069	V004556	NEW YORK LIFE INS. & ANN.	01/08/2013	172.00
GP	11070	V013304	NORTH AMERICAN COMPANY	01/08/2013	650.00
GP	11071	V004562	PFS SHAREHOLDER SERV.	01/08/2013	775.00
GP	11072	V004568	SECURITY BENEFIT GROUP	01/08/2013	400.00
GP	11073	V004575	SUN AMERICA	01/08/2013	50.00
GP	11074	V004583	TEACHER INSURANCE & ANNUITY	01/08/2013	500.00
GP	11075	V004590	UNITED TEACHERS ASSOCIATES-CON	01/08/2013	5,048.00
GP	11076	V004499	USAA INVESTMENTS	01/08/2013	1,810.00
GP	11077	V004500	USAA LIFE INS. CO.	01/08/2013	4,517.00
GP	11078	V004595	VALIC	01/08/2013	2,070.00
GP	11079	V004597	VANGUARD	01/08/2013	5,250.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GP	11080	V004489	WADDEL & REED	01/08/2013	3,300.00
GP	11081	V014138	RIVAS, ELEAZAR	01/09/2013	160.00
GP	11082	V005421	BISD LOCAL MAINTENANCE	01/17/2013	209.00
GP	11083	V012707	CALIFORNIA STATE DISBURSEMENT	01/17/2013	70.61
GP	11084	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	01/17/2013	7,522.87
GP	11085	V004487	MICHIGAN STATE DISBURSEMENT UN	01/17/2013	328.97
GP	11086	V004585	TGSLC	01/17/2013	614.05
GP	11087	V013693	U.S. DEPARTMENT OF TREASURY	01/17/2013	84.66
GP	11088	V004592	UNITED STATES TREASURY	01/17/2013	723.37
GP	11089	V005421	BISD LOCAL MAINTENANCE	01/23/2013	212.00
GP	11090	V012707	CALIFORNIA STATE DISBURSEMENT	01/23/2013	533.36
GP	11091	V010590	CHILD SUPPORT ENFORCEMENT AGEN	01/23/2013	305.40
GP	11092	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	01/23/2013	16,655.99
GP	11093	V010942	ECMC	01/23/2013	286.51
GP	11094	V010942	ECMC	01/23/2013	196.38
GP	11095	V016321	EDUCATIONAL CREDIT MANAGEMENT	01/23/2013	232.54
GP	11096	V004559	OFFICE OF THE ATTORNEY GENERAL	01/23/2013	12,455.83
GP	11097	V004559	OFFICE OF THE ATTORNEY GENERAL	01/23/2013	1,359.31
GP	11098	V004585	TGSLC	01/23/2013	5,943.61
GP	11099	V013693	U.S. DEPARTMENT OF TREASURY	01/23/2013	145.45
GP	11100	V004589	U.S. DEPARTMENT OF EDUCATION	01/23/2013	597.88
GP	11101	V004592	UNITED STATES TREASURY	01/23/2013	200.00
GP	11102	V004592	UNITED STATES TREASURY	01/23/2013	50.00
GP	11103	V004592	UNITED STATES TREASURY	01/23/2013	36.57
GP	11104	V004592	UNITED STATES TREASURY	01/23/2013	100.00
GP	11105	V016023	ACSI(AUTOMATED COLLECTION SERV	01/25/2013	552.74
GP	11106	V005421	BISD LOCAL MAINTENANCE	01/25/2013	450.00
GP	11107	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	01/25/2013	57,127.55
GP	11108	V008512	DIVERSIFIED COLLECTION SERVICE	01/25/2013	660.45
GP	11109	V015467	GREAT LAKES HIGHER EDUCATION G	01/25/2013	1,084.87
GP	11110	V015460	LATTIMER, LINDA	01/25/2013	1,000.00
GP	11111	V011835	STATE CENTRAL COLLECTION UNIT	01/25/2013	695.67
GP	11112	V004585	TGSLC	01/25/2013	19,944.54
GP	11113	V004589	U.S. DEPARTMENT OF EDUCATION	01/25/2013	1,115.81
GP	11114	V004592	UNITED STATES TREASURY	01/25/2013	420.00
GP	11115	V004592	UNITED STATES TREASURY	01/25/2013	150.00
GP	11116	V004592	UNITED STATES TREASURY	01/25/2013	1,467.15
GP	11117	V004592	UNITED STATES TREASURY	01/25/2013	200.00
GP	11118	V004592	UNITED STATES TREASURY	01/25/2013	165.00
GP	11119	V005029	GONZALEZ, MIKE E.	01/28/2013	1,688.61
GP	11120	V016333	IRACHETA, YOLANDA	01/28/2013	2,870.25

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GP	11121	V016338	MARTINEZ, SANDRA LUZ	01/29/2013	63.62
GP	11122	V016205	GARCIA, GABRIELA	01/29/2013	1,398.98
GP	11123	V008055	THE STATE OF MARIA C. SALAS	01/29/2013	164.14
GP	11124	V016336	ZAMARRIPA, MARIA E.	01/29/2013	36.94
GP	11125	V002141	TEXAS WORKFORCE COMMISSION	01/31/2013	32,328.80
GP	11126	V005421	BISD LOCAL MAINTENANCE	02/04/2013	209.00
GP	11127	V012707	CALIFORNIA STATE DISBURSEMENT	02/04/2013	70.61
GP	11128	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	02/04/2013	7,403.96
GP	11129	V004487	MICHIGAN STATE DISBURSEMENT UN	02/04/2013	328.97
GP	11130	V004585	TGSLC	02/04/2013	668.00
GP	11131	V013693	U.S. DEPARTMENT OF TREASURY	02/04/2013	117.75
GP	11132	V004592	UNITED STATES TREASURY	02/04/2013	4.14
GP	11133	V004592	UNITED STATES TREASURY	02/04/2013	689.02
GP	11134	V004503	A.T.P.E.	02/05/2013	5,116.84
GP	11135	V004497	CCPEA-AFSCME	02/05/2013	2,548.00
GP	11136	V004492	CHOFERES UNIDOS	02/05/2013	765.00
GP	11137	V004527	F.C.S.T.A.T.	02/05/2013	30.16
GP	11138	V015411	FONDO DE AHORRO LABORAL	02/05/2013	1,080.00
GP	11139	V002492	PUBLIC UTILITIES BOARD	02/05/2013	40.00
GP	11140	V003615	T.A.S.S.P.	02/05/2013	101.09
GP	11141	V004579	T.C.T.A.	02/05/2013	635.51
GP	11142	V004581	T.I.V.A. (TEXAS INDUSTRIAL VOC	02/05/2013	126.65
GP	11143	V002736	TEPSA	02/05/2013	52.50
GP	11144	V004580	TEXAS AFT/PEG	02/05/2013	972.41
GP	11145	V016132	LEGAL SHIELD	02/06/2013	3,818.81
GP	11146	V005421	BISD LOCAL MAINTENANCE	02/15/2013	209.00
GP	11147	V012707	CALIFORNIA STATE DISBURSEMENT	02/15/2013	70.61
GP	11148	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	02/15/2013	7,436.26
GP	11149	V004487	MICHIGAN STATE DISBURSEMENT UN	02/15/2013	328.97
GP	11150	V004585	TGSLC	02/15/2013	677.36
GP	11151	V013693	U.S. DEPARTMENT OF TREASURY	02/15/2013	136.27
GP	11152	V004592	UNITED STATES TREASURY	02/15/2013	4.14
GP	11153	V005421	BISD LOCAL MAINTENANCE	02/22/2013	207.00
GP	11154	V012707	CALIFORNIA STATE DISBURSEMENT	02/22/2013	557.00
GP	11155	V010590	CHILD SUPPORT ENFORCEMENT AGEN	02/22/2013	305.40
GP	11156	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	02/22/2013	15,040.13
GP	11157	V010942	ECMC	02/22/2013	297.45
GP	11158	V010942	ECMC	02/22/2013	196.38
GP	11159	V016321	EDUCATIONAL CREDIT MANAGEMENT	02/22/2013	242.40
GP	11160	V004585	TGSLC	02/22/2013	6,196.99
GP	11161	V013693	U.S. DEPARTMENT OF TREASURY	02/22/2013	171.55

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GP	11162	V004589	U.S. DEPARTMENT OF EDUCATION	02/22/2013	601.46
GP	11163	V004592	UNITED STATES TREASURY	02/22/2013	200.00
GP	11164	V004592	UNITED STATES TREASURY	02/22/2013	50.00
GP	11165	V004592	UNITED STATES TREASURY	02/22/2013	36.57
GP	11166	V004592	UNITED STATES TREASURY	02/22/2013	41.93
GP	11167	V004592	UNITED STATES TREASURY	02/22/2013	100.00
GP	11168	V016023	ACSI(AUTOMATED COLLECTION SERV	02/22/2013	552.74
GP	11169	V005421	BISD LOCAL MAINTENANCE	02/22/2013	460.00
GP	11170	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	02/22/2013	54,212.50
GP	11171	V008512	DIVERSIFIED COLLECTION SERVICE	02/22/2013	700.58
GP	11172	V015467	GREAT LAKES HIGHER EDUCATION G	02/22/2013	1,101.45
GP	11173	V015460	LATTIMER, LINDA	02/22/2013	1,000.00
GP	11174	V011835	STATE CENTRAL COLLECTION UNIT	02/22/2013	695.67
GP	11175	V004585	TGSLC	02/22/2013	19,035.77
GP	11176	V004589	U.S. DEPARTMENT OF EDUCATION	02/22/2013	1,642.34
GP	11177	V004592	UNITED STATES TREASURY	02/22/2013	420.00
GP	11178	V004592	UNITED STATES TREASURY	02/22/2013	150.00
GP	11179	V004592	UNITED STATES TREASURY	02/22/2013	1,099.22
GP	11180	V004592	UNITED STATES TREASURY	02/22/2013	200.00
GP	11181	V004592	UNITED STATES TREASURY	02/22/2013	165.00
GP	11182	V016397	GUZMAN, MARIA MARGARITA	02/27/2013	1,277.43
GP	11183	V011665	MORALES, IDALIA	02/27/2013	644.92
GP	11184	V016398	OLVERA, ERIKA G.	02/27/2013	957.13
GP	11185	V011634	SAAVEDRA, KARLA MICHELLE	02/27/2013	100.00
GP	11186	V005421	BISD LOCAL MAINTENANCE	02/28/2013	209.00
GP	11187	V012707	CALIFORNIA STATE DISBURSEMENT	02/28/2013	70.61
GP	11188	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	02/28/2013	7,263.18
GP	11189	V004487	MICHIGAN STATE DISBURSEMENT UN	02/28/2013	328.97
GP	11190	V004585	TGSLC	02/28/2013	682.41
GP	11191	V013693	U.S. DEPARTMENT OF TREASURY	02/28/2013	136.27
GP	11192	V004592	UNITED STATES TREASURY	02/28/2013	5.47
GP	11193	V013693	U.S. DEPARTMENT OF TREASURY	03/04/2013	122.24
GP	11194	V004503	A.T.P.E.	03/05/2013	5,073.09
GP	11195	V004497	CCPEA-AFSCME	03/05/2013	2,535.00
GP	11196	V004492	CHOFERES UNIDOS	03/05/2013	780.00
GP	11197	V004527	F.C.S.T.A.T.	03/05/2013	30.16
GP	11198	V015411	FONDO DE AHORRO LABORAL	03/05/2013	1,065.00
GP	11199	V002492	PUBLIC UTILITIES BOARD	03/05/2013	40.00
GP	11200	V003615	T.A.S.S.P.	03/05/2013	101.09
GP	11201	V004579	T.C.T.A.	03/05/2013	623.84
GP	11202	V004581	T.I.V.A. (TEXAS INDUSTRIAL VOC	03/05/2013	115.40

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GP	11203	V002736	TEPSA	03/05/2013	76.10
GP	11204	V004580	TEXAS AFT/PEG	03/05/2013	949.91
GP	11205	V016132	LEGAL SHIELD	03/05/2013	3,749.06
GP	11206	V016416	LUGO, JUAN A.	03/05/2013	878.56
GP	11207	V008055	MARIA C. SALAS	03/06/2013	164.14
GP	11208	V005421	BISD LOCAL MAINTENANCE	03/19/2013	209.00
GP	11209	V012707	CALIFORNIA STATE DISBURSEMENT	03/19/2013	70.61
GP	11210	V016432	CHAVEZ, CLEOTILDA	03/19/2013	138.46
GP	11211	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	03/19/2013	7,072.05
GP	11212	V004487	MICHIGAN STATE DISBURSEMENT UN	03/19/2013	328.97
GP	11213	V004585	TGSLC	03/19/2013	639.85
GP	11214	V013693	U.S. DEPARTMENT OF TREASURY	03/19/2013	104.08
GP	11215	V016416	LUGO, JUAN A.	03/19/2013	878.56
GP	11216	V016023	ACSI(AUTOMATED COLLECTION SERV	03/22/2013	552.74
GP	11217	V005421	BISD LOCAL MAINTENANCE	03/22/2013	465.00
GP	11218	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	03/22/2013	54,538.15
GP	11219	V008512	DIVERSIFIED COLLECTION SERVICE	03/22/2013	700.58
GP	11220	V015467	GREAT LAKES HIGHER EDUCATION G	03/22/2013	1,076.77
GP	11221	V015460	LATTIMER, LINDA	03/22/2013	1,000.00
GP	11222	V011835	STATE CENTRAL COLLECTION UNIT	03/22/2013	695.67
GP	11223	V004585	TGSLC	03/22/2013	18,554.04
GP	11224	V004589	U.S. DEPARTMENT OF EDUCATION	03/22/2013	2,099.50
GP	11225	V004592	UNITED STATES TREASURY	03/22/2013	420.00
GP	11226	V004592	UNITED STATES TREASURY	03/22/2013	150.00
GP	11227	V004592	UNITED STATES TREASURY	03/22/2013	1,349.02
GP	11228	V004592	UNITED STATES TREASURY	03/22/2013	200.00
GP	11229	V004592	UNITED STATES TREASURY	03/22/2013	165.00
GP	11230	V005421	BISD LOCAL MAINTENANCE	03/25/2013	212.00
GP	11231	V012707	CALIFORNIA STATE DISBURSEMENT	03/25/2013	557.00
GP	11232	V010590	CHILD SUPPORT ENFORCEMENT AGEN	03/25/2013	305.40
GP	11233	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	03/25/2013	14,294.83
GP	11234	V010942	ECMC	03/25/2013	287.66
GP	11235	V010942	ECMC	03/25/2013	196.38
GP	11236	V004585	TGSLC	03/25/2013	6,283.01
GP	11237	V013693	U.S. DEPARTMENT OF TREASURY	03/25/2013	202.88
GP	11238	V004589	U.S. DEPARTMENT OF EDUCATION	03/25/2013	609.44
GP	11239	V004592	UNITED STATES TREASURY	03/25/2013	200.00
GP	11240	V004592	UNITED STATES TREASURY	03/25/2013	50.00
GP	11241	V004592	UNITED STATES TREASURY	03/25/2013	39.72
GP	11242	V004592	UNITED STATES TREASURY	03/25/2013	282.13
GP	11243	V004592	UNITED STATES TREASURY	03/25/2013	100.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GP	11244	V016436	CREWS, HORACE	03/26/2013	305.00
GP	11245	V010820	HERNNADEZ, XAVIER	03/26/2013	2,920.04
GP	11246	V016438	GARCIA, ELIDA EDITH	03/27/2013	281.85
GP	11247	V013395	GARCIA, SONIA MARCELA	03/27/2013	2,653.44
GP	11248	V016437	WILLIAMS, MIRIAM	03/27/2013	588.01
GP	11249	V012707	CALIFORNIA STATE DISBURSEMENT	03/27/2013	70.61
GP	11250	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	03/27/2013	7,099.59
GP	11251	V004487	MICHIGAN STATE DISBURSEMENT UN	03/27/2013	328.97
GP	11252	V004585	TGSLC	03/27/2013	617.37
GP	11253	V013693	U.S. DEPARTMENT OF TREASURY	03/27/2013	82.51
GP	11254	V004592	UNITED STATES TREASURY	03/27/2013	7.83
GP	11255	V004592	UNITED STATES TREASURY	03/27/2013	731.82
GP	11256	V004503	A.T.P.E.	03/28/2013	5,085.59
GP	11257	V004497	CCPEA-AFSCME	03/28/2013	2,483.00
GP	11258	V004492	CHOFERES UNIDOS	03/28/2013	765.00
GP	11259	V004527	F.C.S.T.A.T.	03/28/2013	30.16
GP	11260	V015411	FONDO DE AHORRO LABORAL	03/28/2013	1,057.50
GP	11261	V016132	LEGAL SHIELD	03/28/2013	3,749.06
GP	11262	V002492	PUBLIC UTILITIES BOARD	03/28/2013	40.00
GP	11263	V003615	T.A.S.S.P.	03/28/2013	101.09
GP	11264	V004579	T.C.T.A.	03/28/2013	623.84
GP	11265	V004581	T.I.V.A. (TEXAS INDUSTRIAL VOC	03/28/2013	115.40
GP	11266	V002736	TEPSA	03/28/2013	76.10
GP	11267	V004580	TEXAS AFT/PEG	03/28/2013	949.91
GP	11268	V005421	BISD LOCAL MAINTENANCE	04/09/2013	214.00
GP	11269	V012707	CALIFORNIA STATE DISBURSEMENT	04/09/2013	70.61
GP	11270	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	04/09/2013	7,215.38
GP	11271	V004487	MICHIGAN STATE DISBURSEMENT UN	04/09/2013	328.97
GP	11272	V004585	TGSLC	04/09/2013	664.25
GP	11273	V013693	U.S. DEPARTMENT OF TREASURY	04/09/2013	118.11
GP	11274	V004592	UNITED STATES TREASURY	04/09/2013	756.84
GP	11275	V004503	A.T.P.E.	04/24/2013	5,079.34
GP	11276	V004497	CCPEA-AFSCME	04/24/2013	2,450.50
GP	11277	V004492	CHOFERES UNIDOS	04/24/2013	742.50
GP	11278	V004527	F.C.S.T.A.T.	04/24/2013	30.16
GP	11279	V015411	FONDO DE AHORRO LABORAL	04/24/2013	1,027.50
GP	11280	V016132	LEGAL SHIELD	04/24/2013	3,703.21
GP	11281	V002492	PUBLIC UTILITIES BOARD	04/24/2013	40.00
GP	11282	V003615	T.A.S.S.P.	04/24/2013	101.09
GP	11283	V004579	T.C.T.A.	04/24/2013	612.17
GP	11284	V004581	T.I.V.A. (TEXAS INDUSTRIAL VOC	04/24/2013	115.40

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GP	11285	V002736	TEPSA	04/24/2013	76.10
GP	11286	V004580	TEXAS AFT/PEG	04/24/2013	949.91
GP	11287	V005421	BISD LOCAL MAINTENANCE	04/24/2013	460.00
GP	11288	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	04/24/2013	56,364.50
GP	11289	V008512	DIVERSIFIED COLLECTION SERVICE	04/24/2013	700.58
GP	11290	V015467	GREAT LAKES HIGHER EDUCATION G	04/24/2013	1,065.58
GP	11291	V015460	LATTIMER, LINDA	04/24/2013	1,000.00
GP	11292	V004505	PHEAA	04/24/2013	1,144.67
GP	11293	V011835	STATE CENTRAL COLLECTION UNIT	04/24/2013	695.67
GP	11294	V004585	TGSLC	04/24/2013	17,874.30
GP	11295	V004589	U.S. DEPARTMENT OF EDUCATION	04/24/2013	2,287.24
GP	11296	V004592	UNITED STATES TREASURY	04/24/2013	420.00
GP	11297	V004592	UNITED STATES TREASURY	04/24/2013	150.00
GP	11298	V004592	UNITED STATES TREASURY	04/24/2013	1,296.74
GP	11299	V004592	UNITED STATES TREASURY	04/24/2013	200.00
GP	11300	V004592	UNITED STATES TREASURY	04/24/2013	165.00
GP	11301	V005421	BISD LOCAL MAINTENANCE	04/24/2013	212.00
GP	11302	V012707	CALIFORNIA STATE DISBURSEMENT	04/24/2013	268.62
GP	11303	V010590	CHILD SUPPORT ENFORCEMENT AGEN	04/24/2013	305.40
GP	11304	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	04/24/2013	14,277.78
GP	11305	V010942	ECMC	04/24/2013	273.06
GP	11306	V010942	ECMC	04/24/2013	196.56
GP	11307	V004585	TGSLC	04/24/2013	5,746.20
GP	11308	V013693	U.S. DEPARTMENT OF TREASURY	04/24/2013	129.78
GP	11309	V004589	U.S. DEPARTMENT OF EDUCATION	04/24/2013	449.27
GP	11310	V004592	UNITED STATES TREASURY	04/24/2013	200.00
GP	11311	V004592	UNITED STATES TREASURY	04/24/2013	50.00
GP	11312	V004592	UNITED STATES TREASURY	04/24/2013	36.57
GP	11313	V004592	UNITED STATES TREASURY	04/24/2013	186.05
GP	11314	V004592	UNITED STATES TREASURY	04/24/2013	100.00
GP	11315	V005421	BISD LOCAL MAINTENANCE	04/24/2013	216.50
GP	11316	V012707	CALIFORNIA STATE DISBURSEMENT	04/24/2013	70.61
GP	11317	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	04/24/2013	7,111.42
GP	11318	V004487	MICHIGAN STATE DISBURSEMENT UN	04/24/2013	328.97
GP	11319	V004585	TGSLC	04/24/2013	668.25
GP	11320	V013693	U.S. DEPARTMENT OF TREASURY	04/24/2013	117.03
GP	11321	V004592	UNITED STATES TREASURY	04/24/2013	644.36
GP	11322	V015159	GARCIA, ALFREDO	04/26/2013	2,746.58
GP	11323	V009978	SCHEIBER, ELEONOR	04/26/2013	1,048.19
GP	11324	V002141	TEXAS WORKFORCE COMMISSION	04/29/2013	14,659.17
GP	11325	V007970	GRACIA, SANDRA	04/29/2013	75.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GP	11326	V014508	HINOJOSA, MARY GARZA	04/29/2013	41.56
GP	11327	V016498	BARAJAS, JUAN A.	05/10/2013	695.00
GP	11328	V005421	BISD LOCAL MAINTENANCE	05/10/2013	211.50
GP	11329	V012707	CALIFORNIA STATE DISBURSEMENT	05/10/2013	70.61
GP	11330	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	05/10/2013	6,461.14
GP	11331	V004487	MICHIGAN STATE DISBURSEMENT UN	05/10/2013	328.97
GP	11332	V004585	TGSLC	05/10/2013	677.69
GP	11333	V013693	U.S. DEPARTMENT OF TREASURY	05/10/2013	114.15
GP	11334	V004589	U.S. DEPARTMENT OF EDUCATION	05/10/2013	118.00
GP	11335	V004592	UNITED STATES TREASURY	05/10/2013	709.63
GP	11336	V005421	BISD LOCAL MAINTENANCE	05/21/2013	217.00
GP	11337	V012707	CALIFORNIA STATE DISBURSEMENT	05/21/2013	557.00
GP	11338	V010590	CHILD SUPPORT ENFORCEMENT AGEN	05/21/2013	305.40
GP	11339	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	05/21/2013	14,628.44
GP	11340	V010942	ECMC	05/21/2013	352.86
GP	11341	V010942	ECMC	05/21/2013	279.68
GP	11342	V004585	TGSLC	05/21/2013	8,565.44
GP	11343	V013693	U.S. DEPARTMENT OF TREASURY	05/21/2013	213.32
GP	11344	V004589	U.S. DEPARTMENT OF EDUCATION	05/21/2013	682.10
GP	11345	V004592	UNITED STATES TREASURY	05/21/2013	200.00
GP	11346	V004592	UNITED STATES TREASURY	05/21/2013	50.00
GP	11347	V004592	UNITED STATES TREASURY	05/21/2013	557.16
GP	11348	V004592	UNITED STATES TREASURY	05/21/2013	234.55
GP	11349	V004592	UNITED STATES TREASURY	05/21/2013	666.46
GP	11350	V004592	UNITED STATES TREASURY	05/21/2013	100.00
GP	11351	V005421	BISD LOCAL MAINTENANCE	05/23/2013	455.00
GP	11352	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	05/23/2013	57,671.49
GP	11353	V008512	DIVERSIFIED COLLECTION SERVICE	05/23/2013	775.78
GP	11354	V015467	GREAT LAKES HIGHER EDUCATION G	05/23/2013	1,200.84
GP	11355	V015460	LATTIMER, LINDA	05/23/2013	1,000.00
GP	11356	V004505	PHEAA	05/23/2013	1,414.57
GP	11357	V011835	STATE CENTRAL COLLECTION UNIT	05/23/2013	695.67
GP	11358	V004585	TGSLC	05/23/2013	22,081.23
GP	11359	V004589	U.S. DEPARTMENT OF EDUCATION	05/23/2013	3,435.00
GP	11360	V004592	UNITED STATES TREASURY	05/23/2013	420.00
GP	11361	V004592	UNITED STATES TREASURY	05/23/2013	150.00
GP	11362	V004592	UNITED STATES TREASURY	05/23/2013	1,815.46
GP	11363	V004592	UNITED STATES TREASURY	05/23/2013	200.00
GP	11364	V004592	UNITED STATES TREASURY	05/23/2013	165.00
GP	11365	V005421	BISD LOCAL MAINTENANCE	05/23/2013	214.00
GP	11366	V012707	CALIFORNIA STATE DISBURSEMENT	05/23/2013	70.61

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GP	11367	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	05/23/2013	7,047.92
GP	11368	V004487	MICHIGAN STATE DISBURSEMENT UN	05/23/2013	328.97
GP	11369	V012837	ROSALES, OSCAR	05/23/2013	42.25
GP	11370	V004585	TGSLC	05/23/2013	1,049.85
GP	11371	V013693	U.S. DEPARTMENT OF TREASURY	05/23/2013	190.54
GP	11372	V004589	U.S. DEPARTMENT OF EDUCATION	05/23/2013	194.46
GP	11373	V004592	UNITED STATES TREASURY	05/23/2013	545.13
GP	11374	V004592	UNITED STATES TREASURY	05/23/2013	1,245.29
GP	11375	V004503	A.T.P.E.	05/24/2013	4,829.34
GP	11376	V004497	CCPEA-AFSCME	05/24/2013	2,457.00
GP	11377	V004492	CHOFERES UNIDOS	05/24/2013	742.50
GP	11378	V004527	F.C.S.T.A.T.	05/24/2013	30.16
GP	11379	V015411	FONDO DE AHORRO LABORAL	05/24/2013	1,020.00
GP	11380	V002492	PUBLIC UTILITIES BOARD	05/24/2013	40.00
GP	11381	V003615	T.A.S.S.P.	05/24/2013	101.09
GP	11382	V004579	T.C.T.A.	05/24/2013	623.84
GP	11383	V004581	T.I.V.A. (TEXAS INDUSTRIAL VOC	05/24/2013	115.40
GP	11384	V002736	TEPSA	05/24/2013	76.10
GP	11385	V004580	TEXAS AFT/PEG	05/24/2013	949.91
GP	11386	V016132	LEGAL SHIELD	05/24/2013	3,703.21
GP	11387	V011882	MARTINEZ, JULIO	05/28/2013	5,122.08
GP	11388	V013986	OLVERA, MYRTA A.	05/28/2013	353.00
GP	11389	V016511	TORRES, ISELA	05/28/2013	1,057.88
GP	11390	V008968	MCBEE, LETICIA	05/29/2013	3,186.16
GP	11391	V005421	BISD LOCAL MAINTENANCE	06/05/2013	209.00
GP	11392	V012707	CALIFORNIA STATE DISBURSEMENT	06/05/2013	70.61
GP	11393	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	06/05/2013	7,085.27
GP	11394	V004487	MICHIGAN STATE DISBURSEMENT UN	06/05/2013	328.97
GP	11395	V004585	TGSLC	06/05/2013	660.68
GP	11396	V013693	U.S. DEPARTMENT OF TREASURY	06/05/2013	114.87
GP	11397	V004589	U.S. DEPARTMENT OF EDUCATION	06/05/2013	118.00
GP	11398	V004592	UNITED STATES TREASURY	06/05/2013	764.60
GP	11399	V012767	TORRES, SYLVIA	06/11/2013	161.80
GP	11400	V005421	BISD LOCAL MAINTENANCE	06/20/2013	211.50
GP	11401	V012707	CALIFORNIA STATE DISBURSEMENT	06/20/2013	70.61
GP	11402	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	06/20/2013	7,297.98
GP	11403	V004487	MICHIGAN STATE DISBURSEMENT UN	06/20/2013	227.43
GP	11404	V004585	TGSLC	06/20/2013	643.93
GP	11405	V013693	U.S. DEPARTMENT OF TREASURY	06/20/2013	101.93
GP	11406	V004589	U.S. DEPARTMENT OF EDUCATION	06/20/2013	226.13
GP	11407	V004592	UNITED STATES TREASURY	06/20/2013	723.37

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
GP	11408	V005421	BISD LOCAL MAINTENANCE	06/21/2013	212.00
GP	11409	V012707	CALIFORNIA STATE DISBURSEMENT	06/21/2013	557.00
GP	11410	V010590	CHILD SUPPORT ENFORCEMENT AGEN	06/21/2013	305.40
GP	11411	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	06/21/2013	14,847.13
GP	11412	V010942	ECMC	06/21/2013	299.60
GP	11413	V010942	ECMC	06/21/2013	196.01
GP	11414	V004585	TGSLC	06/21/2013	6,580.83
GP	11415	V013693	U.S. DEPARTMENT OF TREASURY	06/21/2013	239.43
GP	11416	V004589	U.S. DEPARTMENT OF EDUCATION	06/21/2013	681.57
GP	11417	V004592	UNITED STATES TREASURY	06/21/2013	200.00
GP	11418	V004592	UNITED STATES TREASURY	06/21/2013	50.00
GP	11419	V004592	UNITED STATES TREASURY	06/21/2013	36.57
GP	11420	V004592	UNITED STATES TREASURY	06/21/2013	1,098.84
GP	11421	V004592	UNITED STATES TREASURY	06/21/2013	100.00
GP	11422	V004503	A.T.P.E.	06/24/2013	4,816.84
GP	11423	V004497	CCPEA-AFSCME	06/24/2013	1,638.00
GP	11424	V004492	CHOFERES UNIDOS	06/24/2013	75.00
GP	11425	V004527	F.C.S.T.A.T.	06/24/2013	30.16
GP	11426	V015411	FONDO DE AHORRO LABORAL	06/24/2013	30.00
GP	11427	V002492	PUBLIC UTILITIES BOARD	06/24/2013	30.00
GP	11428	V003615	T.A.S.S.P.	06/24/2013	101.09
GP	11429	V004579	T.C.T.A.	06/24/2013	623.84
GP	11430	V004581	T.I.V.A. (TEXAS INDUSTRIAL VOC	06/24/2013	115.40
GP	11431	V002736	TEPSA	06/24/2013	76.10
GP	11432	V004580	TEXAS AFT/PEG	06/24/2013	949.91
GP	11433	V005421	BISD LOCAL MAINTENANCE	06/24/2013	455.00
GP	11434	V004493	CINDY BOUDLOCHE CHAPTER 13 TRU	06/24/2013	61,719.87
GP	11435	V008512	DIVERSIFIED COLLECTION SERVICE	06/24/2013	700.58
GP	11436	V015467	GREAT LAKES HIGHER EDUCATION G	06/24/2013	1,035.06
GP	11437	V015460	LATTIMER, LINDA	06/24/2013	1,000.00
GP	11438	V004505	PHEAA	06/24/2013	642.56
GP	11439	V011835	STATE CENTRAL COLLECTION UNIT	06/24/2013	695.67
GP	11440	V004585	TGSLC	06/24/2013	17,844.80
GP	11441	V004589	U.S. DEPARTMENT OF EDUCATION	06/24/2013	2,996.07
GP	11442	V004592	UNITED STATES TREASURY	06/24/2013	420.00
GP	11443	V004592	UNITED STATES TREASURY	06/24/2013	165.00
GP	11444	V014163	VERA, ADELA	06/24/2013	1,325.79
GP	11445	V016132	LEGAL SHIELD	06/24/2013	3,647.41
GP	11446	V013986	OLVERA, MYRTA A.	06/26/2013	353.00
GP	11447	V012674	GOMEZ, ALMA L.	06/27/2013	2,756.51
			Total for: Gross Payroll Fund	**$**	**3,472,892.88**

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SF	480	V003998	GARCIA, ISMAEL	05/06/2013	$ 2,550.00
SF	481	V005617	RANCHO VIEJO RESORT & COUNTRY	05/16/2013	6,708.00
SF	482	V007930	SOLICE TECHNOLOGIES	05/16/2013	700.00
SF	483	T003467	ABREGO, BIANCA	05/29/2013	1,000.00
SF	484	T003468	ALARCON, ALYSSA	05/29/2013	1,000.00
SF	485	T003469	ANGELES, GISELA	05/29/2013	1,000.00
SF	486	T003470	BALLI, RODOLFO	05/29/2013	1,000.00
SF	487	T003471	BARRERA, GONZALO	05/29/2013	1,000.00
SF	488	T003472	BERRONES-SOTO JR., LEROY	05/29/2013	1,000.00
SF	489	T003473	BETANCOURT, GIOVANNI	05/29/2013	1,000.00
SF	490	T003474	BURBANO, ANDRES	05/29/2013	1,000.00
SF	491	T003475	CABALLERO, FERNANDA	05/29/2013	1,000.00
SF	492	T003476	CABALLERO, KEEISI	05/29/2013	1,000.00
SF	493	T003477	CASAS, MARISSA	05/29/2013	1,000.00
SF	494	T003478	CASAS, YARLETH	05/29/2013	1,000.00
SF	495	T003479	CASTANEDA, BIANKA	05/29/2013	1,000.00
SF	496	T003480	CASTANEDA, VIVIANA	05/29/2013	1,000.00
SF	497	T003481	CAVAZOS, SERGIO	05/29/2013	1,000.00
SF	498	T003483	DAVIS, AARON JAMES	05/29/2013	1,000.00
SF	499	T003482	DELGADO, LUIS	05/29/2013	1,000.00
SF	500	T003484	ELIZONDO, RAFAEL	05/29/2013	1,000.00
SF	501	T003485	FLORES, DIANA	05/29/2013	1,000.00
SF	502	T003486	FLORES, KRYSTAL	05/29/2013	1,000.00
SF	503	T003487	FLORES, SARA	05/29/2013	1,000.00
SF	504	T003488	GARCIA, JUAN ANDRES	05/29/2013	1,000.00
SF	505	T003489	GARZA, ISAAC	05/29/2013	1,000.00
SF	506	T003490	GONZALEZ, NATALIE	05/29/2013	1,000.00
SF	507	T003491	GONZALEZ, SILVIA	05/29/2013	1,000.00
SF	508	T003492	HERNANDEZ, IRVING	05/29/2013	1,000.00
SF	509	T003493	HERNANDEZ, SOFIA	05/29/2013	1,000.00
SF	510	T003494	JIMENEZ, KELLEY	05/29/2013	1,000.00
SF	511	T003495	KIDD, MICHAEL	05/29/2013	1,000.00
SF	512	T003496	KIDD, MICHELLE	05/29/2013	1,000.00
SF	513	T003497	LANDEROS, MARLON	05/29/2013	1,000.00
SF	514	T003498	MENDIOLA, ARTURO	05/29/2013	1,000.00
SF	515	T003499	NARASIMHAN, SWETHA	05/29/2013	1,000.00
SF	516	T003500	OLEA, MIA	05/29/2013	1,000.00
SF	517	T003501	PEREZ, AMANDA	05/29/2013	1,000.00
SF	518	T003502	PONCE, GENISIS	05/29/2013	1,000.00
SF	519	T003503	RAMOS, SANTOS	05/29/2013	1,000.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SF	520	T003504	RANGEL, MIGUEL	05/29/2013	1,000.00
SF	521	T003505	RIVERA, DANN	05/29/2013	1,000.00
SF	522	T003506	ROA, MICHEAL	05/29/2013	1,000.00
SF	523	T003442	RODRIGUEZ, KEILA	05/29/2013	1,000.00
SF	524	T003507	ROSALES, ALONDRA	05/29/2013	1,000.00
SF	525	T003508	SANCHEZ, EVELYN	05/29/2013	1,000.00
SF	526	T003509	SANCHEZ, JACQUELINE	05/29/2013	1,000.00
SF	527	T003510	SNYDER, JACQUELINE	05/29/2013	1,000.00
SF	528	T003511	SOSA, ELIZABETH	05/29/2013	1,000.00
SF	529	T003512	STINSON, LUIS	05/29/2013	1,000.00
SF	530	T003513	TERAN, CARLA	05/29/2013	1,000.00
SF	531	T003514	TERAN, CLAUDIA	05/29/2013	1,000.00
SF	532	T003515	TREVINO, JORGE	05/29/2013	1,000.00
SF	533	T003516	TRONCOSO, YESENIA	05/29/2013	1,000.00
SF	534	T003517	TURNBOUGH, FRANCES	05/29/2013	1,000.00
SF	535	T003518	VALDIVIA, HUGO	05/29/2013	1,000.00
SF	536	T003519	VASQUEZ, ALBERTO	05/29/2013	1,000.00
SF	537	T003520	VIDAL, MAYELI	05/29/2013	1,000.00
SF	538	T003521	VILLARREAL, JAIME	05/29/2013	1,000.00
SF	539	T003522	YU, JUAN	05/29/2013	1,000.00
			Total for: Superintendent's Scholarship Fund		**$ 66,958.00**
SI	49	V015923	JTJS LLP	07/12/2012	$ 160.00
SI	50	V014606	RELIASTAR LIFE INSURANCE COMPA	07/12/2012	10,187.10
SI	51	V014606	RELIASTAR LIFE INSURANCE COMPA	07/12/2012	116,057.17
SI	52	V014606	RELIASTAR LIFE INSURANCE COMPA	08/06/2012	10,168.65
SI	53	V014606	RELIASTAR LIFE INSURANCE COMPA	08/06/2012	115,638.83
SI	54	V014606	RELIASTAR LIFE INSURANCE COMPA	09/05/2012	116,813.40
SI	55	V014606	RELIASTAR LIFE INSURANCE COMPA	09/05/2012	10,267.20
SI	56	V014606	RELIASTAR LIFE INSURANCE COMPA	10/09/2012	10,292.40
SI	57	V014606	RELIASTAR LIFE INSURANCE COMPA	10/10/2012	134,382.60
SI	58	V014606	RELIASTAR LIFE INSURANCE COMPA	11/08/2012	135,363.63
SI	59	V014606	RELIASTAR LIFE INSURANCE COMPA	11/08/2012	10,322.10
SI	60	V014606	RELIASTAR LIFE INSURANCE COMPA	12/10/2012	10,368.00
SI	61	V014606	RELIASTAR LIFE INSURANCE COMPA	12/10/2012	135,992.97
SI	62	V014606	RELIASTAR LIFE INSURANCE COMPA	01/10/2013	10,349.10
SI	63	V014606	RELIASTAR LIFE INSURANCE COMPA	01/10/2013	135,733.83
SI	64	V014606	RELIASTAR LIFE INSURANCE COMPA	02/06/2013	10,345.05
SI	65	V014606	RELIASTAR LIFE INSURANCE COMPA	02/06/2013	135,678.30
SI	66	V014606	RELIASTAR LIFE INSURANCE COMPA	03/07/2013	10,319.40
SI	67	V014606	RELIASTAR LIFE INSURANCE COMPA	03/07/2013	135,326.61

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SI	68	V014606	RELIASTAR LIFE INSURANCE COMPA	04/08/2013	10,296.45
SI	69	V014606	RELIASTAR LIFE INSURANCE COMPA	04/08/2013	135,011.94
SI	70	V014606	RELIASTAR LIFE INSURANCE COMPA	05/09/2013	135,345.12
SI	71	V014606	RELIASTAR LIFE INSURANCE COMPA	05/09/2013	11,472.00
SI	72	V014606	RELIASTAR LIFE INSURANCE COMPA	06/10/2013	135,345.12
SI	73	V014606	RELIASTAR LIFE INSURANCE COMPA	06/10/2013	9,141.15
			Total for: Superintendent's Scholarship Fund		**$ 1,690,378.12**
SR	52504	V002615	AGUILAR, DAHLIA R.	07/03/2012	$ 332.56
SR	52505	S871	BISD MEDIA CENTER	07/03/2012	16,588.00
SR	52506	V003570	EAN HOLDINGS LLC.	07/03/2012	204.72
SR	52507	VOID.CONT	Void - Continued Stub	07/03/2012	-
SR	52508	VOID.CONT	Void - Continued Stub	07/03/2012	-
SR	52509	VOID.CONT	Void - Continued Stub	07/03/2012	-
SR	52510	V001638	WAL-MART	07/03/2012	8,652.42
SR	52511	V001013	REGION XIII EDUCATION SERVICE	07/03/2012	1,050.00
SR	52512	V002759	BALLI, FIDENCIO	07/05/2012	77.40
SR	52513	V002828	ESPARZA, MARY LOU	07/05/2012	86.40
SR	52514	VOID.CONT	Void - Continued Stub	07/05/2012	-
SR	52515	VOID.CONT	Void - Continued Stub	07/05/2012	-
SR	52516	VOID.CONT	Void - Continued Stub	07/05/2012	-
SR	52517	VOID.CONT	Void - Continued Stub	07/05/2012	-
SR	52518	VOID.CONT	Void - Continued Stub	07/05/2012	-
SR	52519	VOID.CONT	Void - Continued Stub	07/05/2012	-
SR	52520	VOID.CONT	Void - Continued Stub	07/05/2012	-
SR	52521	VOID.CONT	Void - Continued Stub	07/05/2012	-
SR	52522	V000002	DELL MARKETING LP	07/05/2012	144,253.12
SR	52523	V000768	NEXTEL PARTNERS INC.	07/05/2012	859.80
SR	52524	V002455	TROXELL COMMUNICATIONS INC.	07/05/2012	1,031.36
SR	52525	V004608	STUDICA INC..	07/05/2012	57,456.00
SR	52526	VOID.CONT	Void - Continued Stub	07/05/2012	-
SR	52527	V001639	SAM'S CLUB	07/05/2012	12,935.20
SR	52528	V005154	RODRIGUEZ, BEATRICE	07/05/2012	2,400.00
SR	52529	V000014	HEB GROCERY STORE	07/05/2012	243.23
SR	52530	V015828	HOBBY LINC	07/05/2012	17,270.68
SR	52531	V009714	LEGO EDUCATION	07/05/2012	31,020.63
SR	52532	V000712	OFFICE DEPOT	07/06/2012	2,710.95
SR	52533	V014928	RACHEL'S CHALLENGE	07/06/2012	4,140.00
SR	52534	VOID.CONT	Void - Continued Stub	07/06/2012	-
SR	52535	V001129	AUDIO VISUAL AIDS CORP.	07/06/2012	50,208.00
SR	52536	V006238	DATA PROJECTIONS INC.	07/06/2012	2,799.48

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	52537	V001634	U.S. TECH	07/09/2012	7,450.57
SR	52538	V003570	EAN HOLDINGS LLC.	07/09/2012	368.99
SR	52539	VOID.CONT	Void - Continued Stub	07/09/2012	-
SR	52540	V001129	AUDIO VISUAL AIDS CORP.	07/09/2012	46,485.00
SR	52541	V002130	GATEWAY PRINTING & OFFICE SUPP	07/09/2012	1,273.17
SR	52542	V010509	BARRIENTEZ-DIAZ, CRISTINA	07/10/2012	153.00
SR	52543	V003809	CANTU JR., OSCAR	07/10/2012	368.36
SR	52544	V000729	CASTILLO, LYDIA	07/10/2012	263.91
SR	52545	V001840	GARCIA, GREG	07/10/2012	17.33
SR	52546	V005757	GARCIA, SANDRA	07/10/2012	156.15
SR	52547	V010094	GARZA, ADRIANA	07/10/2012	108.00
SR	52548	V002570	GOMEZ, DIANA R.	07/10/2012	197.55
SR	52549	V015352	GUTIERREZ JR., ALFONSO	07/10/2012	572.97
SR	52550	V005703	OLVERA, CARLOS	07/10/2012	108.00
SR	52551	V000812	RATLIFF JR., CHARLES H.	07/10/2012	337.54
SR	52552	V002455	TROXELL COMMUNICATIONS INC.	07/10/2012	2,296.12
SR	52553	V000082	CDW GOVERNMENT INC.	07/10/2012	11,789.01
SR	52554	V003570	EAN HOLDINGS LLC.	07/10/2012	999.48
SR	52555	V015419	LOPEZ & ASSOCIATES	07/10/2012	6,750.00
SR	52556	V002657	AVENDANO, CECILIA P.	07/11/2012	85.30
SR	52557	V002769	BARRON, MARGARITA R.	07/11/2012	452.91
SR	52558	V014942	CANTU, CLAUDIA	07/11/2012	73.05
SR	52559	V011832	CHACON, PATRICIA	07/11/2012	49.35
SR	52560	V009585	DAVIS, CLAUDIA	07/11/2012	138.15
SR	52561	V004210	FUENTES, MARGARITA	07/11/2012	47.15
SR	52562	V007292	GONZALEZ, ALMA L.	07/11/2012	140.63
SR	52563	V003922	HERNANDEZ, HECTOR	07/11/2012	77.45
SR	52564	V011655	MORALES, ANGELICA	07/11/2012	410.67
SR	52565	V010689	PEREIRA, CARLA	07/11/2012	91.56
SR	52566	V012818	RAMIREZ, MICHAEL	07/11/2012	604.11
SR	52567	V005764	RAMOS, GRICELDA P.	07/11/2012	75.97
SR	52568	V003202	SOSA, ELSA	07/11/2012	64.80
SR	52569	V015377	ACADEMIC MYRIAD	07/11/2012	5,734.00
SR	52570	V012207	ATHENA EDUCATIONAL INSTITUTE L	07/11/2012	350.00
SR	52571	V015704	DIVERSE LEARNING INC.	07/11/2012	22,814.33
SR	52572	V015336	KNOWLEDGE ISLAND	07/11/2012	661.00
SR	52573	V001632	TECH DEPOT	07/11/2012	239.33
SR	52574	V013099	TUTORS WITH COMPUTERS	07/11/2012	16,648.93
SR	52575	V014979	LEARNING FORWARD	07/11/2012	579.00
SR	52576	V002112	FOLLETT LIBRARY RESOURCES	07/12/2012	2,750.65
SR	52577	VOID.CONT	Void - Continued Stub	07/12/2012	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	52578	VOID.CONT	Void - Continued Stub	07/12/2012	-
SR	52579	V000002	DELL MARKETING LP	07/12/2012	37,126.00
SR	52580	V010281	GOLE SPORTS	07/12/2012	2,146.00
SR	52581	V000712	OFFICE DEPOT	07/13/2012	580.08
SR	52582	V000037	MACKIN LIBRARY MEDIA	07/13/2012	2,413.00
SR	52583	V015925	ALANIS, EDGAR	07/16/2012	61.00
SR	52584	V013208	ALVAREZ, ROBERTA	07/16/2012	103.81
SR	52585	V009776	GARCIA, CARLOS	07/16/2012	123.38
SR	52586	V015926	GARZA, LUIS	07/16/2012	75.72
SR	52587	V004288	LOZANO, LORENA	07/16/2012	84.45
SR	52588	V015927	PAZA, VALENTIN	07/16/2012	130.07
SR	52589	V015928	PICAZO, HECTOR	07/16/2012	126.20
SR	52590	V015929	PICCO, ELIZABETH	07/16/2012	80.92
SR	52591	V007312	RAMIREZ, JOSE C.	07/16/2012	88.19
SR	52592	V005180	SALAZAR, FRANCISCO	07/16/2012	128.08
SR	52593	V007447	TORRES JR., ARNOLD	07/16/2012	120.42
SR	52594	V015930	VELEZ, JUAN	07/16/2012	417.21
SR	52595	V015931	WALK, EDWARD	07/16/2012	75.08
SR	52596	V005548	UNIVERSITY OF TEXAS AT ARLINGT	07/16/2012	450.00
SR	52597	V001205	XEROX CORPORATION	07/16/2012	487.92
SR	52598	V000206	CAMT	07/16/2012	145.00
SR	52599	V000206	CAMT	07/16/2012	145.00
SR	52600	V000206	CAMT	07/16/2012	145.00
SR	52601	V000206	CAMT	07/16/2012	145.00
SR	52602	V000206	CAMT	07/16/2012	145.00
SR	52603	V003275	DOUBLETREE HOTEL	07/16/2012	283.05
SR	52604	V010437	HILTON AMERICAS HOTEL - HOUSTO	07/16/2012	188.70
SR	52605	V010437	HILTON AMERICAS HOTEL - HOUSTO	07/16/2012	283.05
SR	52606	V010437	HILTON AMERICAS HOTEL - HOUSTO	07/16/2012	283.05
SR	52607	V014979	LEARNING FORWARD	07/17/2012	579.00
SR	52608	V015932	AYALA, DANTE	07/17/2012	468.13
SR	52609	V015933	BARBOSA, CELINA	07/17/2012	44.42
SR	52610	V002797	CASANOVA, RUBEN	07/17/2012	127.35
SR	52611	V015934	CORONADO, ANTONIO	07/17/2012	162.00
SR	52612	V010594	GUTIERREZ, ABDIEL	07/17/2012	61.20
SR	52613	V015939	HINOJOSA, JUAN	07/17/2012	232.92
SR	52614	V000466	LONGORIA, ROSE	07/17/2012	148.23
SR	52615	V004352	MEDINA, MARTHA	07/17/2012	88.91
SR	52616	V014348	OLGUIN JR., ROBERTO	07/17/2012	215.80
SR	52617	V013164	PEREZ, NICOLE	07/17/2012	123.76
SR	52618	V011483	SAENZ, GEORGE	07/17/2012	72.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	52619	V015937	SALAZAR, NELDA	07/17/2012	70.64
SR	52620	V013065	SALAZAR, SANTIAGO	07/17/2012	142.68
SR	52621	V011027	TREJO, FELIX ANTHONY	07/17/2012	71.26
SR	52622	V007255	TREVINO, LETICIA	07/17/2012	63.89
SR	52623	V007392	VALDEZ, OBDULIA E.	07/17/2012	64.73
SR	52624	V005930	VASQUEZ, JOSE DE JESUS	07/17/2012	37.99
SR	52625	V004424	VILLARREAL, LUIS	07/17/2012	470.00
SR	52626	V005548	UNIVERSITY OF TEXAS AT ARLINGT	07/17/2012	3,250.00
SR	52627	V005548	UNIVERSITY OF TEXAS AT ARLINGT	07/17/2012	475.00
SR	52628	V002907	GONZALES, MARIA V.	07/18/2012	71.84
SR	52629	VOID.CONT	Void - Continued Stub	07/18/2012	-
SR	52630	VOID.CONT	Void - Continued Stub	07/18/2012	-
SR	52631	VOID.CONT	Void - Continued Stub	07/18/2012	-
SR	52632	VOID.CONT	Void - Continued Stub	07/18/2012	-
SR	52633	VOID.CONT	Void - Continued Stub	07/18/2012	-
SR	52634	VOID.CONT	Void - Continued Stub	07/18/2012	-
SR	52635	V009413	JP MORGAN CHASE COMMERCIAL CAR	07/18/2012	62,156.99
SR	52636	V001634	U.S. TECH	07/18/2012	49,073.60
SR	52637	V002614	UNIVERSITY OF TEXAS AT BROWNSV	07/18/2012	14,500.00
SR	52638	V002651	UTB/TSC	07/18/2012	8,500.00
SR	52639	V013736	MILLMARK EDUCATION CORPORATION	07/18/2012	2,995.20
SR	52640	V014979	LEARNING FORWARD	07/18/2012	628.00
SR	52641	V006006	COMFORT SUITES	07/19/2012	364.00
SR	52642	V006688	EDUCATE SOUTH TEXAS	07/19/2012	180.00
SR	52643	V015435	121 TUTOR LLC.	07/19/2012	560.50
SR	52644	V011506	JD FACTORS LLC.	07/19/2012	15,734.13
SR	52645	V002026	INSTITUTE FOR THE ADVANCEMENT	07/19/2012	500.00
SR	52646	V001129	AUDIO VISUAL AIDS CORP.	07/19/2012	9,592.40
SR	52647	V002713	ALARCON, THERESA	07/19/2012	179.25
SR	52648	V006879	AGUILAR, RITA	07/19/2012	472.17
SR	52649	V012413	CAMARILLO, MELISSA	07/19/2012	162.81
SR	52650	V015812	JOHNSON, ANGELICA	07/19/2012	148.38
SR	52651	V012968	LERMA, RENE	07/19/2012	128.24
SR	52652	V000466	LONGORIA, ROSE	07/19/2012	483.62
SR	52653	V003136	RODRIGUEZ, ROY E.	07/19/2012	446.22
SR	52654	V012962	BROWNSVILLE HOUSING AUTHORITY	07/20/2012	5,592.50
SR	52655	VOID.CONT	Void - Continued Stub	07/23/2012	-
SR	52656	V000747	APPLE INC.	07/23/2012	97,953.51
SR	52657	T003057	ESPARZA, JENNIFER	07/23/2012	950.00
SR	52658	T002964	FAULK, JUDITH	07/23/2012	950.00
SR	52659	V001840	GARCIA, GREG	07/23/2012	297.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	52660	V002904	GOMEZ, ROMAN	07/23/2012	328.67
SR	52661	V015352	GUTIERREZ JR., ALFONSO	07/23/2012	132.50
SR	52662	V000812	RATLIFF JR., CHARLES H.	07/23/2012	260.21
SR	52663	T003385	REYES, ELDA	07/23/2012	950.00
SR	52664	T003386	TILLMAN-GONZALEZ, PATRICIA	07/23/2012	950.00
SR	52665	S871	BISD MEDIA CENTER	07/23/2012	879.50
SR	52666	V006688	EDUCATE SOUTH TEXAS	07/24/2012	1,500.00
SR	52667	V014928	RACHEL'S CHALLENGE	07/24/2012	5,350.00
SR	52668	V011919	ALL VALLEY SCREENPRINTING & EM	07/24/2012	1,000.00
SR	52669	V000485	AMERICAN PREPARATORY INSTITUTE	07/24/2012	4,095.90
SR	52670	V000014	HEB GROCERY STORE	07/24/2012	161.97
SR	52671	V015284	ARMOUR, WILLIAM H.	07/24/2012	360.84
SR	52672	V000502	LOPEZ, SYLVIA	07/24/2012	140.40
SR	52673	V004437	WHITTEMORE, CARMEN	07/24/2012	140.40
SR	52674	V000944	REGION ONE EDUCATION CENTER	07/24/2012	700.00
SR	52675	V000944	REGION ONE EDUCATION CENTER	07/24/2012	300.00
SR	52676	V015566	GREEN APPLE EDUCATIONAL PRODUC	07/24/2012	279.00
SR	52677	V000747	APPLE INC.	07/25/2012	3,809.19
SR	52678	V012510	DEVELOPING MINDS INC.	07/25/2012	701.50
SR	52679	V013653	JOSEPHSON INSTITUTE OF ETHICS	07/25/2012	24,998.00
SR	52680	V006238	DATA PROJECTIONS INC.	07/25/2012	31,410.08
SR	52681	V002614	UNIVERSITY OF TEXAS AT BROWNSV	07/25/2012	2,000.00
SR	52682	V002651	UTB/TSC	07/25/2012	1,500.00
SR	52683	V015219	CASTILLO, ELIZABETH	07/25/2012	50.73
SR	52684	V015958	CERVANTES-ALEMAN, ALMA	07/25/2012	19.91
SR	52685	V007644	DAUGHTERS, MARY	07/25/2012	173.60
SR	52686	+	DAUGHTERS, THOMAS	07/25/2012	470.00
SR	52687	V012049	FUENTES-TAUBER, YAJAIRA	07/25/2012	108.69
SR	52688	V010555	GAULT, GEORGE ANDREW	07/25/2012	37.79
SR	52689	V015220	LOPEZ, ADRIANA	07/25/2012	355.06
SR	52690	V012776	TAUBER, RYAN	07/25/2012	372.50
SR	52691	V014935	WALK, ALLEN	07/25/2012	116.44
SR	52692	V002762	BARCKHOLTZ, TODD	07/25/2012	103.22
SR	52693	V015491	WEBB, FRANK	07/25/2012	103.96
SR	52694	V015961	HERNANDEZ, VICTORIA	07/30/2012	125.53
SR	52695	V015934	CORONADO, ANTONIO	07/30/2012	224.15
SR	52696	V000466	LONGORIA, ROSE	07/30/2012	258.93
SR	52697	V007905	MALDONADO, BEATRICE	07/30/2012	92.10
SR	52698	V015278	PEACOCK GENERAL CONTRACTORS IN	07/30/2012	451,041.58
SR	52699	V006238	DATA PROJECTIONS INC.	07/31/2012	5,574.99
SR	52700	V015841	PENA, ONEIDA	07/31/2012	288.54

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	52701	V014304	ATKINSON, SYLVIA P.	07/31/2012	173.20
SR	52702	V005703	OLVERA, CARLOS	07/31/2012	321.02
SR	52703	V015383	SCHOOL SUPPORT 4 U	07/31/2012	3,200.00
SR	52704	V012141	PADILLA, ANTONIO	08/01/2012	55.89
SR	52705	V010509	BARRIENTEZ-DIAZ, CRISTINA	08/01/2012	441.34
SR	52706	V003809	CANTU JR., OSCAR	08/01/2012	56.32
SR	52707	V002852	GARCIA, BEATRIZ	08/01/2012	336.72
SR	52708	V002907	GONZALES, MARIA V.	08/01/2012	307.17
SR	52709	V015352	GUTIERREZ JR., ALFONSO	08/01/2012	386.00
SR	52710	V007090	PENA, BERTHA	08/01/2012	97.51
SR	52711	V000812	RATLIFF JR., CHARLES H.	08/01/2012	520.91
SR	52712	V005350	UNIVERSITY OF TEXAS PAN AMERIC	08/02/2012	1,100.00
SR	52713	V007905	MALDONADO, BEATRIZ	08/02/2012	92.10
SR	52714	V012141	PADILLA, ANTONIO	08/03/2012	103.16
SR	52715	V004789	ALFORD, DEBBIE	08/06/2012	602.58
SR	52716	V012672	ANTINORI, ANA	08/06/2012	112.00
SR	52717	V002657	AVENDANO, CECILIA P.	08/06/2012	516.19
SR	52718	V002769	BARRON, MARGARITA R.	08/06/2012	67.13
SR	52719	V011987	BLANCO, ORFA R.	08/06/2012	416.84
SR	52720	V010077	CAPETILLO, MARIA	08/06/2012	101.33
SR	52721	V009358	CARDENAS, MARIA	08/06/2012	117.30
SR	52722	V007331	CARR, ELIZABETH	08/06/2012	379.20
SR	52723	V000896	CERVANTES, BENILDA L.	08/06/2012	77.77
SR	52724	V015971	CORTINAS, SONIA	08/06/2012	163.93
SR	52725	V010078	DE LA FUENTE, VERONICA	08/06/2012	95.20
SR	52726	V015972	ESPINOSA, DIANA	08/06/2012	171.04
SR	52727	V012731	HERNANDEZ, CLAUDIA	08/06/2012	117.78
SR	52728	V004234	LEAL, ADRIANA	08/06/2012	129.85
SR	52729	V006422	LEGAULT, SALLY	08/06/2012	216.21
SR	52730	V010086	MERCADO, ERICA	08/06/2012	78.53
SR	52731	V002198	MOORE, KIM	08/06/2012	439.06
SR	52732	V012605	ORTEGA, REINA	08/06/2012	74.79
SR	52733	V013474	SANTA ANA, CELESTE	08/06/2012	148.19
SR	52734	V013122	TIJERINA, CRISTINA	08/06/2012	486.88
SR	52735	V010100	ZEPEDA, PATRICIA	08/06/2012	405.64
SR	52736	V001676	DISCOVER WRITING COMPANY	08/06/2012	3,690.00
SR	52737	V003097	CRIXELL, JAMES	08/07/2012	183.57
SR	52738	V003822	FIGUEROA, MARIANA	08/07/2012	77.71
SR	52739	V013162	GARZA, PATRICIA	08/07/2012	184.86
SR	52740	V010950	GUZMAN, GRACIELA	08/07/2012	55.58
SR	52741	V015812	JOHNSON, ANGELICA	08/07/2012	180.13

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	52742	V000502	LOPEZ, SYLVIA	08/07/2012	150.56
SR	52743	V007905	MALDONADO, BEATRIZ	08/07/2012	225.32
SR	52744	V006708	MONTANARO, ABELINA	08/07/2012	256.12
SR	52745	V002326	MOSHFEGHIAN, MOHAMMAD	08/07/2012	79.85
SR	52746	V008412	REYES, FERNANDO	08/07/2012	154.29
SR	52747	V013311	RODRIGUEZ, ANALICIA	08/07/2012	151.55
SR	52748	V003136	RODRIGUEZ, ROY E.	08/07/2012	245.09
SR	52749	V006444	VILLARREAL, DIANA	08/07/2012	58.74
SR	52750	V004449	WILSON, GEORGEANA	08/07/2012	206.19
SR	52751	V011177	ALAMO COMMUNITY COLLEGES-WORKF	08/07/2012	300.00
SR	52752	V000729	CASTILLO, LYDIA	08/08/2012	85.32
SR	52753	V005757	GARCIA, SANDRA	08/08/2012	116.94
SR	52754	V010094	GARZA, ADRIANA	08/08/2012	110.46
SR	52755	V009401	HERNANDEZ, RITA B.	08/08/2012	230.34
SR	52756	V010557	LOPEZ, NORMA	08/08/2012	56.38
SR	52757	V015984	MITCHELL, MANDY	08/08/2012	108.70
SR	52758	V011655	MORALES, ANGELICA	08/08/2012	161.13
SR	52759	V003031	MORAN, JUAN	08/08/2012	188.73
SR	52760	V013099	TUTORS WITH COMPUTERS	08/08/2012	705.33
SR	52761	V013920	CAVI EDUCATIONAL SERVICES LLC.	08/09/2012	2,500.00
SR	52762	V002713	ALARCON, THERESA	08/09/2012	435.54
SR	52763	V012709	BARREDA, SANDRA	08/09/2012	81.81
SR	52764	V002769	BARRON, MARGARITA R.	08/09/2012	447.98
SR	52765	V001840	GARCIA, GREG	08/09/2012	122.51
SR	52766	V000501	LOPEZ, SANDRA	08/09/2012	146.45
SR	52767	V007905	MALDONADO, BEATRIZ	08/09/2012	388.78
SR	52768	V003990	ORTIZ, FRANK	08/09/2012	49.15
SR	52769	V011556	RAMOS, ROCIO	08/09/2012	113.90
SR	52770	V012533	SANDOVAL, ELIZABETH	08/09/2012	97.17
SR	52771	V002696	ACUNA, CORINNE K.	08/09/2012	99.63
SR	52772	V014403	ATKINSON, MARY PAULINE	08/09/2012	117.14
SR	52773	V014405	DE LOS SANTOS, DEIFILIA	08/09/2012	106.90
SR	52774	V014406	DIAZ, LETICIA	08/09/2012	384.77
SR	52775	V006105	DICKINSON, LORETTA	08/09/2012	432.68
SR	52776	V013910	FLORES, SYLVIA	08/09/2012	72.46
SR	52777	V012237	GARCIA, MARGARET	08/09/2012	155.51
SR	52778	V007688	HERRERA, MARVELLA	08/09/2012	145.55
SR	52779	V015989	JEFFRIES, ANNIE	08/09/2012	73.95
SR	52780	V014413	LOZANO, FLOR	08/09/2012	56.24
SR	52781	V013939	MONTANARO, AIDA	08/09/2012	74.59
SR	52782	V014415	MONTFORT, ADELAIDA	08/09/2012	145.99

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	52783	V001374	ORTIZ, GINA	08/09/2012	466.86
SR	52784	V013951	PENA, IRENE	08/09/2012	133.18
SR	52785	V013953	PEREZ, TERESITA	08/09/2012	93.47
SR	52786	V011817	RODRIGUEZ, MYRA	08/09/2012	64.24
SR	52787	V005202	TREVINO, MARY J.	08/09/2012	423.98
SR	52788	V013789	WRIGHT, LORINDA	08/09/2012	411.46
SR	52789	V004462	YBARRA, MARIA ISABEL	08/09/2012	131.66
SR	52790	V002707	ALANIS, SARA	08/10/2012	447.22
SR	52791	V008035	AVALOS, BENJAMIN	08/10/2012	444.75
SR	52792	V015990	BROWN, CATALINA	08/10/2012	57.41
SR	52793	V006306	CARMONA, LUIS ANTONIO	08/10/2012	88.76
SR	52794	V004000	HUERTA, RUBY	08/10/2012	107.25
SR	52795	V012690	LIMA, MARA BRUCE	08/10/2012	102.65
SR	52796	V003016	MERIWETHER, KARLA J.	08/10/2012	504.27
SR	52797	V006093	MORENO, MELINDA A.	08/10/2012	445.37
SR	52798	V011200	OLVERA, MONICA	08/10/2012	93.48
SR	52799	V012269	TOVAR, ADRIANA	08/10/2012	98.83
SR	52800	V008231	VILLARREAL, MARIA IRMA	08/10/2012	91.07
SR	52801	V015377	ACADEMIC MYRIAD	08/10/2012	4,556.53
SR	52802	V011506	JD FACTORS LLC.	08/10/2012	3,061.00
SR	52803	V002615	AGUILAR, DAHLIA R.	08/13/2012	454.27
SR	52804	V008217	COVARRUBIAS, DAVID	08/13/2012	420.86
SR	52805	V003831	FLORES, MARY ANN	08/13/2012	110.15
SR	52806	V010404	GUZMAN, JOE	08/13/2012	176.94
SR	52807	V007335	IBARRA, NORMA	08/13/2012	123.41
SR	52808	V000348	JEFFRIES, MILDRED M.	08/13/2012	408.74
SR	52809	V010105	LARA, MARIA	08/13/2012	99.43
SR	52810	V005487	LEPRE, MARIA E.	08/13/2012	111.05
SR	52811	V013793	PECHACEK, MELISSA	08/13/2012	125.26
SR	52812	V014449	PERALES, IRIS	08/13/2012	150.20
SR	52813	V012131	PERALES, REBECCA	08/13/2012	181.01
SR	52814	V014558	PORTIA, BELMONT	08/13/2012	119.51
SR	52815	V013437	ROCHA, KARINA	08/13/2012	94.24
SR	52816	V010542	SALAZAR, JUANA M.	08/13/2012	112.27
SR	52817	V005191	SANCHEZ, ARMANDO	08/13/2012	104.25
SR	52818	V014444	VASQUEZ, AMALIA L.	08/13/2012	148.49
SR	52819	V015868	VASQUEZ, PERLA	08/13/2012	444.93
SR	52820	V015284	ARMOUR, WILLIAM H.	08/13/2012	458.03
SR	52821	V014304	ATKINSON, SYLVIA P.	08/13/2012	223.44
SR	52822	V010302	REGION 2 ESC	08/13/2012	150.00
SR	52841	T003281	CISNEROS, JESSICA	08/14/2012	105.49

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	52842	T003389	DIAZ, ELIZABETH	08/14/2012	111.79
SR	52843	V006609	FRAUSTO, NORMA J.	08/14/2012	537.70
SR	52844	V007203	GONZALEZ, MARTHA	08/14/2012	143.73
SR	52845	V014278	GRANADO, ELVIRA	08/14/2012	122.93
SR	52846	V007467	GUERRA, CARLOS	08/14/2012	508.98
SR	52847	T003282	GUERRERO, ROSITA	08/14/2012	110.88
SR	52848	V010441	HARRIS, JAY	08/14/2012	217.11
SR	52849	T003283	HERNANDEZ, JANIE	08/14/2012	69.48
SR	52850	T003390	HERNANDEZ, RUTH	08/14/2012	442.28
SR	52851	T003284	LINCOLN, HARRY	08/14/2012	425.68
SR	52852	V006469	MARTINEZ, JOSE LUIS	08/14/2012	102.52
SR	52853	V003034	MOSER, RONALD DEAN	08/14/2012	445.54
SR	52854	V013212	RIVERA, MARIA ARACELI	08/14/2012	76.15
SR	52855	V003862	RUBIO, ALMA	08/14/2012	323.52
SR	52856	V015995	BONILLA, PETER N.	08/15/2012	65.23
SR	52857	V010441	HARRIS, JAY	08/15/2012	253.76
SR	52858	V012968	LERMA, RENE	08/15/2012	167.31
SR	52859	V005500	LUCIO, MARIA M.	08/15/2012	79.41
SR	52860	V010163	TULLOS, MELISSA	08/15/2012	161.71
SR	52861	V009823	HARLAND TECHNOLOGY SERVICES	08/15/2012	31,798.29
SR	52862	V006879	AGUILAR, RITA	08/16/2012	183.85
SR	52863	V016000	ALVAREZ, BALTAZAR	08/16/2012	104.78
SR	52864	V015087	GARCIA, LEONILA	08/16/2012	419.81
SR	52865	V015176	MOSRI, FABIOLA	08/16/2012	92.67
SR	52866	V005760	PEREZ, LUCILLA	08/16/2012	107.15
SR	52867	V015187	QUINTANILLA, EVANGELINA	08/16/2012	131.00
SR	52868	V010191	RODRIGUEZ, NEREYDA	08/16/2012	134.37
SR	52869	V012982	SALINAS, MARTIN	08/16/2012	106.64
SR	52870	V010909	STAMBAUGH, MARIA	08/16/2012	452.63
SR	52871	V012983	VALDEZ, MARIA I.	08/16/2012	108.48
SR	52872	V008325	VIDAL, PEDRO	08/16/2012	451.76
SR	52873	V002288	PRACTICAL PARENT EDUCATION	08/16/2012	9,000.00
SR	52874	V000712	OFFICE DEPOT	08/16/2012	899.28
SR	52875	V007073	SOLIS, MARY	08/16/2012	211.70
SR	52876	V007392	VALDEZ, OBDULIA E.	08/16/2012	66.72
SR	52877	V016001	BROWN-HILL, MARILYN	08/17/2012	146.62
SR	52878	V013347	CANCHOLA, KAREN	08/17/2012	158.73
SR	52879	V007279	CORBEIL, LYNDA N.	08/17/2012	409.09
SR	52880	V002904	GOMEZ, ROMAN	08/17/2012	57.91
SR	52881	V012485	HERNANDEZ, JANICE A.	08/17/2012	97.29
SR	52882	V009947	MARTINEZ, MARIA P.	08/17/2012	192.67

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	52883	V016002	MORALES, ANA DENISE	08/17/2012	486.83
SR	52884	V016003	RODRIGUEZ, AMPARO	08/17/2012	197.56
SR	52885	V016004	SAENZ, GINA	08/17/2012	495.08
SR	52886	V006818	SANCHEZ, ALMA A.	08/17/2012	75.95
SR	52887	V007106	SOTO, HILDA	08/17/2012	176.57
SR	52888	V010269	CANTU, EVELYN	08/17/2012	39.13
SR	52889	V008274	CAVAZOS, BELINDA	08/17/2012	389.39
SR	52890	V014944	CHIRINOS, CLAUDIA I.	08/17/2012	114.64
SR	52891	V008276	FLORES, RUTH	08/17/2012	74.29
SR	52892	V016005	FRANKE, REBECCA	08/17/2012	41.99
SR	52893	V016006	GONZALEZ, ABIGAIL	08/17/2012	57.10
SR	52894	V013267	GONZALEZ, DAHLIA	08/17/2012	141.64
SR	52895	V008280	HARRIS, NANCY	08/17/2012	119.13
SR	52896	V014029	HUERTA, SYLVIA	08/17/2012	75.70
SR	52897	V004215	LANDIN, CORNELIO	08/17/2012	139.42
SR	52898	V014030	LOZANO, NATALIA	08/17/2012	387.90
SR	52899	V015139	MARTINEZ, CELINDA	08/17/2012	106.89
SR	52900	V015215	RAMIREZ, MIRIAM F.	08/17/2012	123.34
SR	52901	V008790	RAMIREZ, SAN JUANITA	08/17/2012	384.40
SR	52902	V008284	ROBLES, MARY	08/17/2012	88.86
SR	52903	V009501	ROCHA, NELDA	08/17/2012	119.73
SR	52904	V003193	SEGURA, LUIS G.	08/17/2012	462.64
SR	52905	V015685	THORNTON, ASHLEY	08/17/2012	66.18
SR	52906	V011588	TRONCOSO, LUIS	08/17/2012	134.58
SR	52907	V006946	VILLARREAL, HECTOR	08/17/2012	132.36
SR	52908	V006879	AGUILAR, RITA	08/20/2012	334.73
SR	52909	V009083	FLORES, LILIANA	08/20/2012	198.93
SR	52910	V012917	PC PAL SOLUTIONS INC.	08/20/2012	22,230.00
SR	52911	V001004	BROWNSVILLE MUSEUM OF FINE ART	08/21/2012	700.00
SR	52912	V001805	ELITE PROMOTIONS	08/22/2012	11,186.50
SR	52913	V001205	XEROX CORPORATION	08/22/2012	487.92
SR	52914	V001634	U.S. TECH	08/23/2012	16,310.17
SR	52915	V005350	UNIVERSITY OF TEXAS PAN AMERIC	08/23/2012	2,750.00
SR	52916	V001639	SAM'S CLUB	08/23/2012	10,974.74
SR	52917	V011171	PC MALL GOV INC.	08/23/2012	837.45
SR	52918	VOID.CONT	Void - Continued Stub	08/23/2012	-
SR	52919	V002455	TROXELL COMMUNICATIONS INC.	08/23/2012	29,239.00
SR	52920	V002861	BEST BUY	08/23/2012	579.82
SR	52921	V012962	BROWNSVILLE HOUSING AUTHORITY	08/23/2012	2,823.68
SR	52922	V001316	RICE UNIVERSITY	08/23/2012	990.00
SR	52923	V002573	GOMEZ-MENDEZ-SAENZ ARCHITECTS	08/23/2012	2,849.15

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	52924	V002573	GOMEZ-MENDEZ-SAENZ ARCHITECTS	08/23/2012	4,432.05
SR	52925	V015278	PEACOCK GENERAL CONTRACTORS IN	08/23/2012	160,521.90
SR	52926	V005697	BORREGO JR., REYNALDO	08/24/2012	71.10
SR	52927	V008870	CASTRO, DIANA	08/24/2012	104.28
SR	52928	V016012	CHAMBERS, TAMMY	08/24/2012	162.83
SR	52929	V012089	GARCIA, PHEBE	08/24/2012	102.00
SR	52930	V007547	GONZALEZ, CARLA	08/24/2012	184.00
SR	52931	V010950	GUZMAN, GRACIELA	08/24/2012	284.75
SR	52932	V000466	LONGORIA, ROSE	08/24/2012	93.49
SR	52933	V003034	MOSER, RONALD DEAN	08/24/2012	104.28
SR	52934	V004737	ORTIZ, ILIANA	08/24/2012	298.81
SR	52935	V012790	RAMIREZ, ERICA	08/24/2012	199.08
SR	52936	V004275	RENTFRO, RONI	08/24/2012	48.04
SR	52937	V008246	AGUILAR, MARIO	08/24/2012	147.54
SR	52938	V009535	ARTEAGA, RAUL	08/24/2012	223.73
SR	52939	V006475	CHAPA-GRACIA, MARIBEL	08/24/2012	483.17
SR	52940	V009585	DAVIS, CLAUDIA	08/24/2012	440.54
SR	52941	V003833	FLORES, MARY E.	08/24/2012	590.10
SR	52942	V007292	GONZALEZ, ALMA L.	08/24/2012	583.83
SR	52943	V008128	GRACIA, MARIBEL	08/24/2012	254.33
SR	52944	V006476	MARCHAN-BRIONES, JO ANN	08/24/2012	126.35
SR	52945	V005764	RAMOS, GRICELDA P.	08/24/2012	439.20
SR	52946	V003202	SOSA, ELSA	08/24/2012	68.09
SR	52947	V006319	AVILA, IRENE	08/27/2012	441.39
SR	52948	V014846	AYALA, JUAN	08/27/2012	78.05
SR	52949	V002748	AYALA, MANUEL	08/27/2012	489.38
SR	52950	V008386	CAVAZOS, NORMA	08/27/2012	161.83
SR	52951	V005504	FIGUEREDO, MARGARITA	08/27/2012	219.92
SR	52952	V003827	FLORES, ALICIA	08/27/2012	198.71
SR	52953	V013211	FRADY, TERESA	08/27/2012	191.35
SR	52954	V003954	GARCIA, ELIZABETH	08/27/2012	428.62
SR	52955	V006418	GARCIA, FELIX	08/27/2012	422.95
SR	52956	V014770	GOMEZ, JUAN P.	08/27/2012	402.31
SR	52957	V014535	GUESS, MARY	08/27/2012	117.53
SR	52958	V007136	GUILLEN, EVANGELINA	08/27/2012	139.86
SR	52959	V002987	LUNA, GRACIE	08/27/2012	136.67
SR	52960	V004323	MARTINEZ, EDUARDO	08/27/2012	74.31
SR	52961	V016014	PENA, ANA C.	08/27/2012	179.25
SR	52962	V013213	RODRIGUEZ, VIRGINIA	08/27/2012	142.39
SR	52963	V003929	SALAZAR, MELISSA	08/27/2012	165.25
SR	52964	V010836	SALINAS, PATRICIA	08/27/2012	144.18

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	52965	V006472	SCHLESSER, SENNEN R.	08/27/2012	200.18
SR	52966	V016015	VALDEZ, MAYTE	08/27/2012	70.65
SR	52967	V004471	ZUNIGA, LUZ E.	08/27/2012	449.05
SR	52968	V014584	CRUZ, TERI	08/27/2012	41.65
SR	52969	V009494	GOMEZ, SANDRA	08/27/2012	101.35
SR	52970	V006314	GONZALES, JENNIFER	08/27/2012	103.00
SR	52971	V006434	GUTIERREZ, DELIA	08/27/2012	61.69
SR	52972	V014588	MALAN, JANET	08/27/2012	112.92
SR	52973	V014595	MARTINEZ, ANGELICA	08/27/2012	441.74
SR	52974	V000185	MARTINEZ, LAURA	08/27/2012	163.92
SR	52975	V014590	PEREZ, LILLIAN M.	08/27/2012	145.08
SR	52976	V006284	RIOS, ELLA	08/27/2012	458.56
SR	52977	V006878	TOLMAN, DOUG	08/27/2012	69.66
SR	52978	V014593	VEGA, ABRAHAM	08/27/2012	417.74
SR	52979	V009244	BARRON, REBECCA	08/27/2012	124.49
SR	52980	V004902	CHAVEZ, MARIO	08/27/2012	51.81
SR	52981	V016017	CISNEROS, CYNTHIA	08/27/2012	80.09
SR	52982	V006846	FERRARI, CRISTINA	08/27/2012	100.70
SR	52983	V008327	FLORES, YADHIRA	08/27/2012	99.03
SR	52984	V004089	GARCIA, MARY	08/27/2012	150.51
SR	52985	V010689	PEREIRA, CARLA	08/27/2012	164.65
SR	52986	V004064	PUGA, SIMONA	08/27/2012	107.09
SR	52987	V010799	TORRES, MARIA C.	08/27/2012	121.27
SR	52988	V004861	CAMARGO, NORA	08/27/2012	320.87
SR	52989	V012587	CAVAZOS, INOCENCIA	08/27/2012	232.20
SR	52990	V005768	GALLEGOS, LINDA	08/27/2012	153.05
SR	52991	V002570	GOMEZ, DIANA R.	08/27/2012	130.60
SR	52992	V011873	PARDO, NANCY	08/27/2012	154.55
SR	52993	V008526	PEREZ, CARMELITA	08/27/2012	124.92
SR	52994	V015513	RODRIGUEZ, JANEE	08/27/2012	232.20
SR	52995	V016019	SOLIS, LAURA	08/27/2012	232.20
SR	52996	V008972	TAMEZ, ERNESTO X.	08/27/2012	103.97
SR	52997	V014519	ESPINDOLA, MARISA Y.	08/27/2012	349.13
SR	52998	V009322	BARRON-HERRERA, SANDRA	08/28/2012	429.77
SR	52999	V012695	CANTU, LORI	08/28/2012	460.37
SR	53000	V007170	DUARTE, LAURA	08/28/2012	153.58
SR	53001	V011618	FLORES, GUADALUPE H.	08/28/2012	496.08
SR	53002	V006671	GARZA, MELISSA	08/28/2012	87.40
SR	53003	V008128	GRACIA, MARIBEL	08/28/2012	108.66
SR	53004	V016020	GUERRA, SAUL	08/28/2012	167.06
SR	53005	V010495	HILL, DEBORAH	08/28/2012	61.39

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53006	V007216	MACHADO, RUTH	08/28/2012	121.47
SR	53007	V013894	MENDOZA, DAHLIA	08/28/2012	437.39
SR	53008	V012741	RAMIREZ, MARIA ELENA	08/28/2012	94.20
SR	53009	V013522	RAMIREZ, MARIANA	08/28/2012	139.66
SR	53010	V011634	SAAVEDRA, KARLA MICHELLE	08/28/2012	90.13
SR	53011	V013527	VALDEZ, MARTHA	08/28/2012	75.93
SR	53012	V015608	VASQUEZ-SIFUENTES, ESMERALDA	08/28/2012	90.74
SR	53013	V010589	WILD, IRMA	08/28/2012	425.08
SR	53014	V013896	ZAMORA, OLGA M.	08/28/2012	82.70
SR	53015	V001639	SAM'S CLUB	08/28/2012	1,769.04
SR	53016	V006644	GARCIA, MARIA ELENA	08/29/2012	76.50
SR	53017	V016025	GARZA, ELIZABETH M.	08/29/2012	76.83
SR	53018	V015711	GONZALEZ, ROSA ISELA	08/29/2012	89.50
SR	53019	V004323	MARTINEZ, EDUARDO	08/29/2012	273.95
SR	53020	V005700	GARZA, LETICIA C.	08/29/2012	157.25
SR	53021	V006372	LOPEZ, GABRIELA	08/29/2012	442.96
SR	53022	V005888	MESA, MICHAEL	08/29/2012	101.71
SR	53023	V016024	MORALES, JOSE	08/29/2012	379.75
SR	53024	V015765	PINEDA, ROLANDO	08/29/2012	98.42
SR	53025	V007206	PUGA, JOSE A.	08/29/2012	386.40
SR	53026	V013336	TREVINO, JUAN F.	08/29/2012	74.09
SR	53027	V016026	ZAMORA, AMALIA	08/29/2012	110.89
SR	53028	V010508	ARGUELLES, PATRICIA	08/29/2012	525.80
SR	53029	V006069	ESPARZA, MYRA L.	08/29/2012	537.75
SR	53030	V016027	GARCIA, DELMA	08/29/2012	147.29
SR	53031	V009334	GARCIA, EVELIA	08/29/2012	174.78
SR	53032	V016028	GONZALEZ-LOPEZ, MARIA ANALU	08/29/2012	212.27
SR	53033	V011305	OROZCO, PATRICIA	08/29/2012	141.90
SR	53034	V016029	SALAZAR, JACQUELYN	08/29/2012	161.19
SR	53035	V012924	SALDANA, SOFIA	08/29/2012	430.20
SR	53036	V006504	SALDIVAR, MARIA GLORIA	08/29/2012	181.18
SR	53037	V003588	VEGA, DORA E.	08/29/2012	134.78
SR	53038	V008326	CHAVEZ, NORA	08/29/2012	473.43
SR	53039	V006034	COBOS, BILLY	08/29/2012	42.23
SR	53040	V015239	GARCIA, JUAN DE DIOS	08/29/2012	493.75
SR	53041	V002578	GONZALES, HECTOR	08/29/2012	122.69
SR	53042	V013120	GONZALEZ, CARLOS	08/29/2012	96.98
SR	53043	V007662	HERNANDEZ, ALICIA	08/29/2012	133.24
SR	53044	V003993	HOPKINS, KIMBERLY	08/29/2012	108.21
SR	53045	V001039	KRUGER, YOLANDA	08/29/2012	450.23
SR	53046	V001352	OROZCO, MARICELA	08/29/2012	108.96

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53047	V005558	RODRIGUEZ, MARY ELLEN	08/29/2012	77.73
SR	53048	V010237	ZEPEDA, ANITA	08/29/2012	103.91
SR	53049	V001373	SCANTRON CORP.	08/29/2012	25,440.39
SR	53050	V011979	SIMPLE TRUTHS LLC.	08/29/2012	2,000.00
SR	53051	V010620	SURVEYMONKEY.COM LLC	08/29/2012	300.00
SR	53052	V000712	OFFICE DEPOT	08/29/2012	7,435.88
SR	53053	V000747	APPLE INC.	08/29/2012	2,878.96
SR	53054	V014979	LEARNING FORWARD	08/29/2012	3,567.00
SR	53055	V009398	LONE STAR LEARNING	08/29/2012	1,439.88
SR	53056	V004616	MENTORING MINDS	08/29/2012	4,169.00
SR	53057	V003093	CRISTIANO, MARGARITA	08/29/2012	143.93
SR	53058	V013838	DE LA TORRE, MELISSA	08/29/2012	148.96
SR	53059	V009024	FERNANDEZ, ERIKA	08/29/2012	145.94
SR	53060	V013006	GARCIA, ALMA	08/29/2012	401.67
SR	53061	V009295	GARCIA, MARIA L.	08/29/2012	139.42
SR	53062	V014283	GARZA, MARIA H.	08/29/2012	151.20
SR	53063	V000764	PASCHALL, CELESTE M.	08/29/2012	126.89
SR	53064	V006253	PELAYO, NANCY	08/29/2012	170.26
SR	53065	V006260	SALGUERO, GRACE	08/29/2012	441.62
SR	53066	V005996	TORRES, RICARDO	08/29/2012	512.23
SR	53067	V000944	REGION ONE EDUCATION CENTER	08/29/2012	83,615.00
SR	53068	V003570	EAN HOLDINGS LLC.	08/29/2012	2,926.47
SR	53069	V000712	OFFICE DEPOT	08/29/2012	8,770.73
SR	53070	V014104	ALEJANDRO, ELIZABETH	08/30/2012	398.79
SR	53071	V013769	BARREDA, PATRICIA	08/30/2012	87.18
SR	53072	V007116	ESPARZA, ALEIDA	08/30/2012	133.79
SR	53073	V004196	GARZA, NOEMI	08/30/2012	113.81
SR	53074	V006155	GONZALEZ, BLANCA	08/30/2012	102.94
SR	53075	V013118	GONZALEZ, MELISSA	08/30/2012	113.43
SR	53076	V010661	GRACIA, ARTURO	08/30/2012	405.09
SR	53077	V005772	GUZMAN, BELINDA	08/30/2012	429.15
SR	53078	V010186	HERNANDEZ, LILIANA	08/30/2012	41.19
SR	53079	V015262	MALDONADO, MICHELLE	08/30/2012	105.27
SR	53080	V014108	MARTINEZ, LETICIA	08/30/2012	112.46
SR	53081	V001111	OLIVARES, MARIA	08/30/2012	144.00
SR	53082	V014109	OLIVAREZ, LETICIA	08/30/2012	80.97
SR	53083	V001328	OLVERA, JESSICA	08/30/2012	74.22
SR	53084	V014145	SANCHEZ, DORA	08/30/2012	418.84
SR	53085	V016041	SOSA, TALINA	08/30/2012	408.51
SR	53086	V010664	VERA, MAIRE	08/30/2012	130.63
SR	53087	V011549	VERA, MARTINA	08/30/2012	90.89

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53088	V004414	VILLAFUERTE, THERESA L.	08/30/2012	442.73
SR	53089	V006473	VILLARREAL, YOLANDA	08/30/2012	110.41
SR	53090	V010509	BARRIENTEZ-DIAZ, CRISTINA	08/30/2012	54.49
SR	53091	V010249	JONES, BEVERLY JOY	08/30/2012	94.26
SR	53092	V011655	MORALES, ANGELICA	08/30/2012	54.49
SR	53093	V005931	BLACKMON, CELINA	08/30/2012	123.09
SR	53094	V004065	EMERSON, DOLORES	08/30/2012	513.93
SR	53095	V012873	GARCIA, VERONICA	08/30/2012	126.73
SR	53096	V004133	GARZA, ALMA S.	08/30/2012	112.73
SR	53097	V012875	GONZALEZ, ROSALINDA	08/30/2012	107.32
SR	53098	V012733	GUERRA, ESTHER	08/30/2012	87.65
SR	53099	V014122	HERRERA, MANDY	08/30/2012	96.52
SR	53100	V015208	IBARRA, ROSA M.	08/30/2012	133.72
SR	53101	V012691	JASSO, MANUALA	08/30/2012	477.78
SR	53102	V008573	MANCILLAS, NOEMI	08/30/2012	142.89
SR	53103	V015211	MOORE, LAURA	08/30/2012	92.05
SR	53104	V013949	NOVELO, BLANCA	08/30/2012	73.56
SR	53105	V013691	NOVELO, SERGIO	08/30/2012	428.79
SR	53106	V006710	SANCHEZ, MONICA	08/30/2012	111.61
SR	53107	V005193	SANDOVAL, JOANN RENEE	08/30/2012	543.91
SR	53108	V010854	SCHUETZE, MARIA ELENA	08/30/2012	146.43
SR	53109	V014729	TREVINO, LAURA	08/30/2012	509.66
SR	53110	V006189	VILLAFUERTE, RENE	08/30/2012	163.47
SR	53111	V015582	ALDAPE, DELFINA C.	08/30/2012	83.36
SR	53112	V011583	GARCIA, GRISELDA	08/30/2012	63.52
SR	53113	V016044	GAVITO, CRISELDA	08/30/2012	74.42
SR	53114	V015332	MONCADA, JESSICA	08/30/2012	106.45
SR	53115	V003226	TURBEVILLE, YOLANDA	08/30/2012	400.97
SR	53116	V012959	VASQUEZ, LAURA	08/30/2012	69.35
SR	53117	V015335	ZAMORA, EDITH	08/30/2012	414.75
SR	53118	V002615	AGUILAR, DAHLIA R.	08/30/2012	325.28
SR	53119	V015934	CORONADO, ANTONIO	08/30/2012	142.77
SR	53120	V007241	LOPEZ, DORA	08/30/2012	512.67
SR	53121	V000712	OFFICE DEPOT	08/30/2012	93.60
SR	53122	V006194	DE SARO, TERESA	08/30/2012	110.35
SR	53123	V010460	GARCIA, ROSALINDA	08/30/2012	452.62
SR	53124	V014702	HERNANDEZ, VERONICA R.	08/30/2012	130.75
SR	53125	V013650	MARTINEZ, DORYS	08/30/2012	26.80
SR	53126	V008052	OJEDA, MARIA ALICIA	08/30/2012	166.84
SR	53127	V003091	PEREZ, LOURDES	08/30/2012	376.49
SR	53128	V001972	IMAGERY GRAPHIC SYSTEMS INC.	08/30/2012	2,005.67

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53129	V002026	INSTITUTE FOR THE ADVANCEMENT	08/30/2012	500.00
SR	53130	V005154	RODRIGUEZ, BEATRICE	08/30/2012	4,000.00
SR	53131	V015704	DIVERSE LEARNING INC.	08/30/2012	5,281.58
SR	53132	V001818	FEDEX	08/30/2012	7,843.09
SR	53133	V009582	BARRERA, FELIPE	08/31/2012	186.49
SR	53134	V009244	BARRON, REBECCA	08/31/2012	288.00
SR	53135	V011832	CHACON, PATRICIA	08/31/2012	190.30
SR	53136	V004902	CHAVEZ, MARIO	08/31/2012	288.00
SR	53137	V016017	CISNEROS, CYNTHIA	08/31/2012	288.00
SR	53138	V004380	CISNEROS, GRISELDA	08/31/2012	175.88
SR	53139	V008327	FLORES, YADHIRA	08/31/2012	288.00
SR	53140	V016045	GARCIA, MELCHOR	08/31/2012	184.15
SR	53141	V016046	MANAUTOU, ALEXANDER	08/31/2012	232.53
SR	53142	V010689	PEREIRA, CARLA	08/31/2012	210.40
SR	53143	V007830	ROJAS, CLAUDIA P.	08/31/2012	129.10
SR	53144	V010799	TORRES, MARIA C.	08/31/2012	288.00
SR	53145	V009088	ARANDA, MARLENE	08/31/2012	70.76
SR	53146	V007059	ARREDONDO, SANDRA	08/31/2012	442.14
SR	53147	V014706	BATTYE-RAMIREZ, CHRISTINE	08/31/2012	87.53
SR	53148	V012408	CHAPA, NORMA A.	08/31/2012	440.49
SR	53149	V014142	CISNEROS, DALINDA	08/31/2012	143.78
SR	53150	V007034	DE LEON, ANNA C.	08/31/2012	106.63
SR	53151	V008150	GALINDO, ROSA	08/31/2012	131.88
SR	53152	V007063	GUTIERREZ, BLANCA	08/31/2012	79.74
SR	53153	V012346	GUTIERREZ, REBECCA	08/31/2012	107.96
SR	53154	V009296	HERNANDEZ, LUCINDA R.	08/31/2012	448.49
SR	53155	V006584	IZETA, DEBORAH A.	08/31/2012	120.08
SR	53156	V014689	LEAL, NATIVIDAD	08/31/2012	141.49
SR	53157	V014110	LEDEZMA, PATRICIA	08/31/2012	130.09
SR	53158	V013775	MEZA, JULIETTA	08/31/2012	104.23
SR	53159	V008201	PENA, THELMA L.	08/31/2012	133.38
SR	53160	V015760	PEREZ, ROCIO	08/31/2012	153.12
SR	53161	V005945	REYES, ILEANA	08/31/2012	112.24
SR	53162	V013348	RUIZ, YASMIN	08/31/2012	85.86
SR	53163	V010162	STOUT, SHERRY	08/31/2012	148.28
SR	53164	V005769	ZAVALA, NINFA	08/31/2012	153.09
SR	53165	V014128	BLACK, MELISSA	08/31/2012	191.87
SR	53166	V012345	CAMPOS, VERONICA	08/31/2012	119.40
SR	53167	V014184	DE LA FUENTE, PAULA	08/31/2012	92.29
SR	53168	V015805	DE LOS SANTOS, CELIA	08/31/2012	187.08
SR	53169	V006851	DOMINGUEZ, ALICIA	08/31/2012	92.26

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53170	V014185	GALLEGOS, ADRIANA	08/31/2012	119.87
SR	53171	V015806	GUERRA, CYNTHIA	08/31/2012	204.92
SR	53172	V014123	GUERRA, SANDRA P.	08/31/2012	181.89
SR	53173	V009782	HERNANDEZ, GERARDO	08/31/2012	508.52
SR	53174	V016047	MARTINEZ, AMANDA	08/31/2012	112.33
SR	53175	V014186	MARTINEZ, MARIA DEL SOCORRO	08/31/2012	78.45
SR	53176	V014187	MIRELES, ADRIANA	08/31/2012	166.76
SR	53177	V006854	NAVARRO, MARIA GUADALUPE	08/31/2012	106.83
SR	53178	V014190	NIETO, YVONNE	08/31/2012	84.52
SR	53179	V014121	PEREZ, IRMA G.	08/31/2012	151.89
SR	53180	V008542	RODRIGUEZ, GABRIELA	08/31/2012	120.20
SR	53181	V013170	RODRIGUEZ, GLENDA	08/31/2012	403.04
SR	53182	V014707	DEL ANGEL, CARMINA	08/31/2012	106.11
SR	53183	V014045	GONZALEZ, CITLALI	08/31/2012	136.94
SR	53184	V006672	GONZALEZ, DORA	08/31/2012	97.95
SR	53185	V012330	GUERRA, EVA	08/31/2012	401.00
SR	53186	V009011	LOPEZ, SYLVIA	08/31/2012	88.47
SR	53187	V016048	MAGALLANES, IRMA	08/31/2012	168.75
SR	53188	V012880	MARTINEZ, IDOLINA	08/31/2012	100.39
SR	53189	V008863	RECIO, SANTOS	08/31/2012	90.47
SR	53190	V003980	TAMEZ, ESMERALDA	08/31/2012	404.16
SR	53191	V014979	LEARNING FORWARD	08/31/2012	8,136.00
SR	53192	V000283	MASTER TEACHER	08/31/2012	3,400.00
SR	53193	V008189	BENNETT, NANCY M.	09/03/2012	77.98
SR	53194	V004345	CAZARES, LILIA	09/03/2012	419.34
SR	53195	V014487	CEPEDA, ROSALVA	09/03/2012	90.58
SR	53196	V007945	CHAMBERLAIN, SYLVIA	09/03/2012	118.05
SR	53197	V014488	CHAVEZ, VANESSA	09/03/2012	137.37
SR	53198	V014489	ESPARZA, BERTHA	09/03/2012	131.92
SR	53199	V014493	GARCIA, EVA	09/03/2012	133.94
SR	53200	V014494	GARCIA, PRICILLA	09/03/2012	102.83
SR	53201	V007947	GARZA, ELISEO	09/03/2012	441.76
SR	53202	V009856	GRANADO, SANDRA	09/03/2012	150.72
SR	53203	V010714	LATIGO, NIDIA	09/03/2012	74.81
SR	53204	V007950	LOZA, MARBELIA	09/03/2012	444.10
SR	53205	V008393	MARTINEZ, GLORIA	09/03/2012	109.83
SR	53206	V007148	MEJIA, JOSEFINA	09/03/2012	139.59
SR	53207	V016049	SALDANA, SILVIA	09/03/2012	337.05
SR	53208	V008394	SAN MIGUEL, IRIS	09/03/2012	126.18
SR	53209	V003258	YBARRA, MELISSA	09/03/2012	124.82
SR	53210	V011567	ZURITA, AMANDA	09/03/2012	137.93

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53211	V010309	BOWMAN, ARACELI	09/03/2012	76.62
SR	53212	V004394	CLARK, JOHN	09/03/2012	125.75
SR	53213	V010134	LOZANO, JUANITA	09/03/2012	102.15
SR	53214	V006342	MARTIN, ELIZABETH	09/03/2012	61.60
SR	53215	V007250	OLIVARES, NORMA	09/03/2012	108.53
SR	53216	V013164	PEREZ, NICOLE	09/03/2012	75.06
SR	53217	V004090	QUINTANILLA, LUIS	09/03/2012	363.07
SR	53218	V010596	RAMOS, ROSALVA	09/03/2012	76.57
SR	53219	V007392	VALDEZ, OBDULIA E.	09/03/2012	154.41
SR	53220	V015126	ZAMARRIPA, HECTOR E.	09/03/2012	118.86
SR	53221	V012087	ARRAMBIDE, EDUARDO	09/03/2012	320.43
SR	53222	V004122	BELLAMY, ELIZA	09/03/2012	82.90
SR	53223	V015352	GUTIERREZ JR., ALFONSO	09/03/2012	25.20
SR	53224	V006427	BOREAUX, CRISTINA	09/03/2012	186.14
SR	53225	V015158	BUENTELLO, LORI	09/03/2012	407.07
SR	53226	V007520	ELIZONDO, BERTHA	09/03/2012	470.79
SR	53227	V016054	LOPEZ, MELINDA	09/03/2012	142.57
SR	53228	V012109	MENDEZ, ALEXANDRA	09/03/2012	160.47
SR	53229	V009467	RODRIGUEZ, SOLANG	09/03/2012	164.46
SR	53230	V006441	SARKIS, GLORIA	09/03/2012	106.40
SR	53231	V011566	TORRES, GABRIELA	09/03/2012	129.40
SR	53232	V013099	TUTORS WITH COMPUTERS	09/03/2012	268.33
SR	53233	V001634	U.S. TECH	09/03/2012	8,880.85
SR	53234	V011506	JD FACTORS LLC.	09/03/2012	1,842.40
SR	53235	V010154	CALDARERA, CHRISTIAN T.	09/03/2012	648.08
SR	53236	V008108	DIAZ, DIONICIA	09/03/2012	140.15
SR	53237	V014196	GUERRERO, DANIEL	09/03/2012	128.86
SR	53238	V014193	GUERRERO, ELIZABETH	09/03/2012	150.54
SR	53239	V006346	HOTCAVEG, SANDRA	09/03/2012	90.97
SR	53240	V013734	PENA, JORGE	09/03/2012	489.03
SR	53241	V013980	REYNA, ROXANNE	09/03/2012	78.79
SR	53242	V000082	CDW GOVERNMENT INC.	09/04/2012	1,250.20
SR	53243	V001805	ELITE PROMOTIONS	09/04/2012	4,112.50
SR	53244	V000712	OFFICE DEPOT	09/04/2012	7,443.33
SR	53245	V014213	ALVARADO, CLAUDIA	09/04/2012	432.76
SR	53246	V006245	CALZADA, VICTOR	09/04/2012	76.00
SR	53247	V011082	CISNEROS, NORMA	09/04/2012	146.74
SR	53248	V009405	CORIA, JESUS	09/04/2012	79.26
SR	53249	V015086	DUENAS, STEPHANIE	09/04/2012	174.93
SR	53250	V008165	GARCIA, CARMEN	09/04/2012	423.97
SR	53251	V005021	GONZALEZ, DIANA	09/04/2012	501.06

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53252	V009404	GRACIA, ARACELI	09/04/2012	114.83
SR	53253	V004475	GUTIERREZ, WILLIAM	09/04/2012	424.29
SR	53254	V004734	LOPEZ, ELIZABETH	09/04/2012	167.97
SR	53255	V014209	LUNA, SANDRA	09/04/2012	87.82
SR	53256	V013774	MEDINA, VANESSA	09/04/2012	125.29
SR	53257	V011243	NUCKOLS, ROSEANN	09/04/2012	84.36
SR	53258	V005621	PRESAS, BERTHA	09/04/2012	316.80
SR	53259	V014360	PULIDO, ROSE M.	09/04/2012	118.85
SR	53260	V012895	SAENZ, MARTHA ELVA	09/04/2012	101.97
SR	53261	V003935	SALDANA, DENISE	09/04/2012	394.15
SR	53262	V015767	SALINAS, MARIBEL	09/04/2012	113.95
SR	53263	V016056	SANTA ANA, YOLANDA	09/04/2012	64.55
SR	53264	V005227	VIDAL, MICHELLE G.	09/04/2012	179.06
SR	53265	V007138	BARNES, YVONNE	09/04/2012	107.62
SR	53266	V011089	GARZA, NORA	09/04/2012	496.39
SR	53267	V010046	LEYVA, CHRISTABELLE	09/04/2012	52.47
SR	53268	V009755	LOPEZ, CELINA	09/04/2012	72.64
SR	53269	V014192	MORALES-SANCHEZ, MARTHA	09/04/2012	90.39
SR	53270	V005127	POY, JOSE LUIS	09/04/2012	536.62
SR	53271	V010573	REYES, PERLA	09/04/2012	83.85
SR	53272	V016057	SANDOBAL-TREVINO, NANCY	09/04/2012	113.08
SR	53273	V009140	VASQUEZ, GRACIELA	09/04/2012	431.45
SR	53274	V014176	CABALLERO, MARIA D.	09/04/2012	101.26
SR	53275	V014687	GARCIA, JOSEFINA	09/04/2012	87.24
SR	53276	V015797	GARZA, ALMA	09/04/2012	90.59
SR	53277	V006572	HARRISON, CLAUDIA	09/04/2012	118.65
SR	53278	V004261	LONGORIA, MELBA LINDA	09/04/2012	434.49
SR	53279	V014175	MARSHALL, LUZ	09/04/2012	80.37
SR	53280	V003889	PALOMO, MARIA	09/04/2012	404.10
SR	53281	V007283	PENA, GILDA JO	09/04/2012	116.70
SR	53282	V012010	RUIZ, YURYTZY	09/04/2012	117.94
SR	53283	V014257	SALINAS, DAISY	09/04/2012	132.52
SR	53284	V004089	GARCIA, MARY	09/04/2012	63.13
SR	53285	V007830	ROJAS, CLAUDIA P.	09/04/2012	76.97
SR	53286	V001207	XRX BUSINESS CONSULTANT INC.	09/04/2012	250.00
SR	53287	V002130	GATEWAY PRINTING & OFFICE SUPP	09/04/2012	2,753.47
SR	53288	V000845	MELHART MUSIC CENTER INC.	09/04/2012	1,536.90
SR	53289	V007144	AGUILERA, EVA	09/05/2012	130.33
SR	53290	V011611	BECERRA, ANA	09/05/2012	499.80
SR	53291	V015366	BETANCOURT, PAULETTE	09/05/2012	170.11
SR	53292	V004861	CAMARGO, NORA	09/05/2012	491.99

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53293	V014069	CASAS, ROSA MARIA	09/05/2012	94.32
SR	53294	V013839	EVANS, LISA	09/05/2012	138.29
SR	53295	V008650	GARCIA, MARISA	09/05/2012	463.89
SR	53296	V010168	GARCIA, MYRNA	09/05/2012	117.78
SR	53297	V016063	GARZA, JOANNA	09/05/2012	106.50
SR	53298	V013188	GRANADO, MARIA	09/05/2012	137.05
SR	53299	V008332	LONGORIA, TANIA	09/05/2012	116.98
SR	53300	V013992	LOPEZ, DORINA	09/05/2012	131.13
SR	53301	V016064	MACIAS, CYNTHIA	09/05/2012	104.85
SR	53302	V008335	MARTINEZ, LUCERO	09/05/2012	493.30
SR	53303	V008336	MARTINEZ, MARIA CRYSTAL	09/05/2012	133.68
SR	53304	V011713	VEGA, MONICA	09/05/2012	460.82
SR	53305	V016065	ALHADDAD, JUDITH	09/05/2012	412.69
SR	53306	V014722	BANDA, NADIA	09/05/2012	108.29
SR	53307	V010024	CISNEROS, LILIA	09/05/2012	122.86
SR	53308	V015583	HUGHES, ANGELA	09/05/2012	433.17
SR	53309	V006844	JARAMILLO, LYNN R.	09/05/2012	98.14
SR	53310	V010702	LOZANO, MARY	09/05/2012	428.98
SR	53311	V016066	PIERSON, LAURA	09/05/2012	102.37
SR	53312	V006772	RAMIREZ, ELIZABETH	09/05/2012	145.87
SR	53313	V010876	RODRIGUEZ, GRACIELA	09/05/2012	90.48
SR	53314	V005555	WERBISKI, MELISSA	09/05/2012	114.46
SR	53315	V009479	BAZAN, ROSEMARY	09/05/2012	104.96
SR	53316	V008342	FAJARDO, MARIO	09/05/2012	177.26
SR	53317	V009480	GARCIA, ARMANDINA	09/05/2012	120.17
SR	53318	V009481	GARZA, SANDRA	09/05/2012	473.24
SR	53319	V010129	GOMEZ, GLORIA	09/05/2012	175.82
SR	53320	V009495	GONZALEZ, IRMA	09/05/2012	94.21
SR	53321	V011388	RODRIGUEZ-MENDEZ, GRISELDA	09/05/2012	73.10
SR	53322	V006160	ROSAS, MARY	09/05/2012	104.58
SR	53323	V015383	SCHOOL SUPPORT 4 U	09/05/2012	2,400.00
SR	53324	V002112	FOLLETT LIBRARY RESOURCES	09/05/2012	136.36
SR	53325	V001805	ELITE PROMOTIONS	09/05/2012	301.50
SR	53326	VOID.CONT	Void - Continued Stub	09/05/2012	-
SR	53327	VOID.CONT	Void - Continued Stub	09/05/2012	-
SR	53328	VOID.CONT	Void - Continued Stub	09/05/2012	-
SR	53329	VOID.CONT	Void - Continued Stub	09/05/2012	-
SR	53330	V009413	JP MORGAN CHASE COMMERCIAL CAR	09/05/2012	189,946.94
SR	53331	V000133	CAMERON COUNTY	09/05/2012	2,500.00
SR	53332	VOID.CONT	Void - Continued Stub	09/05/2012	-
SR	53333	VOID.CONT	Void - Continued Stub	09/05/2012	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53334	V000002	DELL MARKETING LP	09/05/2012	113,310.00
SR	53335	V002060	FLINN SCIENTIFIC INC.	09/05/2012	1,804.91
SR	53336	V008308	SOUTHERN METHODIST UNIVERSITY	09/06/2012	99,000.00
SR	53337	V004363	CHAVEZ, HUMBERTO	09/06/2012	151.89
SR	53338	V016025	GARZA, ELIZABETH M.	09/06/2012	143.04
SR	53339	V009798	HINOJOSA, DENISE	09/06/2012	136.88
SR	53340	V006249	HOTCAVEG, LINDA	09/06/2012	207.71
SR	53341	V012254	LIZARDI-BURLETTE, CYNTHIA	09/06/2012	107.70
SR	53342	V011882	MARTINEZ, JULIO	09/06/2012	161.24
SR	53343	V004352	MEDINA, MARTHA	09/06/2012	138.49
SR	53344	V008861	MORENO, CARLOS	09/06/2012	160.61
SR	53345	V013164	PEREZ, NICOLE	09/06/2012	160.79
SR	53346	V010596	RAMOS, ROSALVA	09/06/2012	161.91
SR	53347	V012168	RODRIGUEZ, JEFFREY	09/06/2012	110.84
SR	53348	V015937	SALAZAR, NELDA	09/06/2012	232.20
SR	53349	V013065	SALAZAR, SANTIAGO	09/06/2012	189.41
SR	53350	V013149	SILVA, RAQUEL	09/06/2012	186.86
SR	53351	V011806	TREVINO, KARIN	09/06/2012	182.83
SR	53352	V012919	ALCANTARA, JESSICA	09/06/2012	419.33
SR	53353	V016069	CANO, JOSEPHINE	09/06/2012	493.11
SR	53354	V012920	DELGADO, CLAUDIA	09/06/2012	101.98
SR	53355	V009160	GARCIA, MARIA J.	09/06/2012	136.63
SR	53356	V012544	HERRERA, GABRIELA	09/06/2012	130.65
SR	53357	V006765	KHOUANE, MARIANA	09/06/2012	172.24
SR	53358	V000280	LAMBARRI, BLANCA	09/06/2012	484.13
SR	53359	V014159	MENDEZ, PATRICIA	09/06/2012	115.74
SR	53360	V016070	MORENO, LAURA	09/06/2012	96.53
SR	53361	V016071	OLVERA, VELMA E.	09/06/2012	108.96
SR	53362	V012584	RAMOS, DELIA	09/06/2012	121.39
SR	53363	V012923	RAMOS, NORMA	09/06/2012	173.19
SR	53364	V015377	ACADEMIC MYRIAD	09/06/2012	420.00
SR	53365	V003353	FORDE-FERRIER L.L.C.	09/06/2012	11,655.00
SR	53366	V000002	DELL MARKETING LP	09/06/2012	12,513.51
SR	53367	V000002	DELL MARKETING LP	09/06/2012	357.91
SR	53368	V006810	CHAVEZ, JUAN C.	09/07/2012	178.27
SR	53369	V008666	ONTIVEROS, MIRIAM	09/07/2012	75.64
SR	53370	V014200	PEREZ, TRACY	09/07/2012	78.08
SR	53371	V006441	SARKIS, GLORIA	09/07/2012	138.71
SR	53372	V001634	U.S. TECH	09/07/2012	4,615.33
SR	53373	V001018	RENAISSANCE LEARNING INC.	09/10/2012	23,738.70
SR	53374	V014388	IMP INC.	09/10/2012	175.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53375	V011732	INTERNATIONAL MEETING PLANNERS	09/10/2012	1,750.00
SR	53376	VOID.CONT	Void - Continued Stub	09/10/2012	-
SR	53377	V002060	FLINN SCIENTIFIC INC.	09/10/2012	2,250.45
SR	53378	V014046	GARZA, ROSALINDA	09/11/2012	76.73
SR	53379	V008220	GUERRA, MARICELA	09/11/2012	141.35
SR	53380	V004383	MOLINA, VIRGINIA	09/11/2012	107.06
SR	53381	V010033	SILVA, ROSSI	09/11/2012	148.43
SR	53382	V008184	SUAREZ, GLADYS	09/11/2012	148.79
SR	53383	V015101	URESTI, JUAN	09/11/2012	390.36
SR	53384	V015164	BENAVIDES, YOLANDA	09/11/2012	150.07
SR	53385	V013293	CARNESI, TARA A.	09/11/2012	125.33
SR	53386	V002913	GONZALEZ, LUCIA L.	09/11/2012	164.31
SR	53387	V009033	LAWLER, GABRIELA	09/11/2012	148.32
SR	53388	V001072	OCHOA, CYNTHIA	09/11/2012	497.07
SR	53389	V016077	ORTIZ, VERONICA	09/11/2012	116.88
SR	53390	V013947	QUIROGA, JUDY	09/11/2012	116.43
SR	53391	V013475	TORRES, ANABELLE	09/11/2012	124.97
SR	53392	V009470	VILLANUEVA, MARTHA	09/11/2012	460.62
SR	53393	V012754	CRUZ, FRANCISCA	09/11/2012	87.09
SR	53394	V006465	DIPPONG, OLIVIA	09/11/2012	92.02
SR	53395	V016078	GARCIA, EULALIA	09/11/2012	58.48
SR	53396	V005771	GAVITO, JUDITH A.	09/11/2012	109.51
SR	53397	V005766	HOUGHTALING, SOCORRO	09/11/2012	148.54
SR	53398	V013978	LOPEZ, MARGARITA	09/11/2012	476.75
SR	53399	V011948	MARTINEZ, MARIA L.	09/11/2012	111.64
SR	53400	V016079	RODRIGUEZ, ROLANDO	09/11/2012	340.56
SR	53401	V008481	SALAZAR, MYRTA	09/11/2012	448.45
SR	53402	V006683	SOLIS, JAIME	09/11/2012	97.57
SR	53403	V008135	VALERIO, ELSA	09/11/2012	91.26
SR	53404	V003251	WATSON, MARIANELA	09/11/2012	161.58
SR	53405	V010427	KUDER INC.	09/11/2012	7,809.45
SR	53406	V011171	PC MALL GOV INC.	09/11/2012	85.99
SR	53407	VOID.CONT	Void - Continued Stub	09/11/2012	-
SR	53408	V000712	OFFICE DEPOT	09/11/2012	3,705.48
SR	53409	V000085	ACET	09/11/2012	600.00
SR	53410	V000002	DELL MARKETING LP	09/11/2012	1,137.00
SR	53411	V006319	AVILA, IRENE	09/12/2012	130.67
SR	53412	V016084	ORTIZ, LAURA C.	09/12/2012	422.12
SR	53413	V000016	J. R. INC.	09/12/2012	6,840.86
SR	53414	V000462	CAROLINA BIOLOGICAL SUPPLY CO.	09/12/2012	496.33
SR	53415	V001084	WARD'S NATURAL SCIENCE ESTABLI	09/12/2012	720.43

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53416	V001297	THE COLLEGE BOARD	09/12/2012	327.13
SR	53417	V007133	CANO, EDITH L.	09/13/2012	465.06
SR	53418	V016087	DELGADO, ALBA	09/13/2012	73.60
SR	53419	V014015	GARCIA, JESSICA	09/13/2012	118.66
SR	53420	V005915	GARZA, NOHEMI	09/13/2012	108.15
SR	53421	V012474	GRANADO, NOE	09/13/2012	349.99
SR	53422	V006031	HERNANDEZ, IRENE	09/13/2012	391.38
SR	53423	V007320	LOPEZ, RODRIGO	09/13/2012	95.49
SR	53424	V001343	ONG, MARIA N.	09/13/2012	115.67
SR	53425	V015813	PAZ, BECKIE	09/13/2012	141.69
SR	53426	V005499	PORTILLO, CELIA D.	09/13/2012	108.92
SR	53427	V012767	TORRES, SYLVIA	09/13/2012	104.83
SR	53428	V009304	VALDEZ, CATHERINE	09/13/2012	119.27
SR	53429	V012293	CAIN, JANETH	09/13/2012	105.99
SR	53430	V006810	CHAVEZ, JUAN C.	09/13/2012	63.61
SR	53431	V014847	HOBBS, CECILIA	09/13/2012	56.03
SR	53432	V015838	UNITED STATES ACADEMIC DECATHL	09/13/2012	614.90
SR	53433	V000443	BARNES & NOBLE BOOKSELLERS	09/13/2012	837.17
SR	53434	V000443	BARNES & NOBLE BOOKSELLERS	09/13/2012	706.84
SR	53435	V001490	VALLEY SPEECH LANGUAGE & LEARN	09/13/2012	480.00
SR	53436	V009159	CASTANEDA, MELISSA	09/14/2012	166.42
SR	53437	V012870	DE LA GARZA, JULIA	09/14/2012	86.50
SR	53438	V013324	FERNANDEZ, ADA	09/14/2012	518.43
SR	53439	V013326	GARCIA, SUSANA	09/14/2012	101.33
SR	53440	V013328	LARA, MARIA C.	09/14/2012	84.37
SR	53441	V013782	LERMA, EVARISTO	09/14/2012	367.27
SR	53442	V016095	SUAREZ, CRISTAL	09/14/2012	127.89
SR	53443	V015352	GUTIERREZ JR., ALFONSO	09/14/2012	58.77
SR	53444	V011423	PEARSON INC.	09/14/2012	8,600.74
SR	53445	V015853	PRITCHETT LP	09/14/2012	1,418.45
SR	53446	V015933	BARBOSA, CELINA	09/17/2012	105.63
SR	53447	V012587	CAVAZOS, INOCENCIA	09/17/2012	77.84
SR	53448	V015511	CORTEZ, ALFREDO	09/17/2012	113.34
SR	53449	V015574	GIL, ROLANDO	09/17/2012	130.89
SR	53450	V006249	HOTCAVEG, LINDA	09/17/2012	413.49
SR	53451	V004352	MEDINA, MARTHA	09/17/2012	122.36
SR	53452	V015513	RODRIGUEZ, JANEE	09/17/2012	129.02
SR	53453	V015569	RUBALCABA, LAURA	09/17/2012	417.86
SR	53454	V010834	SALAZAR, JOSE	09/17/2012	89.49
SR	53455	V015937	SALAZAR, NELDA	09/17/2012	86.79
SR	53456	V013065	SALAZAR, SANTIAGO	09/17/2012	131.82

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53457	V012256	SANDOVAL JR., JORGE	09/17/2012	484.38
SR	53458	V007008	SANDOVAL, MIGUEL	09/17/2012	113.86
SR	53459	V014901	SOTO, BEATRIZ	09/17/2012	129.30
SR	53460	V007392	VALDEZ, OBDULIA E.	09/17/2012	435.71
SR	53461	V004410	VELEZ, ALBERT T.	09/17/2012	109.26
SR	53462	V001205	XEROX CORPORATION	09/17/2012	487.92
SR	53463	V015194	MATH GPS LLC.	09/17/2012	1,237.50
SR	53464	V004616	MENTORING MINDS	09/17/2012	8,315.46
SR	53465	V013974	AGUILLON, OLGA	09/18/2012	438.57
SR	53466	V013991	ALANIZ, PERLA	09/18/2012	113.86
SR	53467	V016104	BRASHEAR, SABRINA	09/18/2012	138.68
SR	53468	V016101	CANTU, ELISE	09/18/2012	141.80
SR	53469	V014754	CARDENAS, OLIVIA	09/18/2012	87.94
SR	53470	V016102	CISNEROS, VANESSA	09/18/2012	129.63
SR	53471	V013156	DE LEON, HECTOR	09/18/2012	105.28
SR	53472	V005410	DENNES, JESSICA OLIVAREZ	09/18/2012	477.58
SR	53473	V012755	GARZA, ANA	09/18/2012	447.75
SR	53474	V013829	GRACIA, MARCELA	09/18/2012	107.43
SR	53475	V016105	HERNANDEZ, MELISSA	09/18/2012	41.42
SR	53476	V010482	IBARRA, JUANA PATRICIA	09/18/2012	101.97
SR	53477	V016106	LOPEZ, CLAUDIA	09/18/2012	159.01
SR	53478	V014117	MORENO, REBECCA	09/18/2012	146.34
SR	53479	V016103	MUNGUIA, MARY HELEN	09/18/2012	134.02
SR	53480	V013986	OLVERA, MYRTA A.	09/18/2012	459.50
SR	53481	V011563	ROBLES, REBECCA	09/18/2012	131.91
SR	53482	V012761	SALAZAR, MAYRA	09/18/2012	117.51
SR	53483	V005184	SALINAS, ROSA DIANA	09/18/2012	114.62
SR	53484	V009612	VALDEZ, MARTHA	09/18/2012	504.23
SR	53485	V004413	VIDOS, MARIA A.	09/18/2012	96.04
SR	53486	V000712	OFFICE DEPOT	09/18/2012	950.02
SR	53487	VOID.CONT	Void - Continued Stub	09/18/2012	-
SR	53488	V002162	GUITAR CENTER	09/18/2012	25,776.47
SR	53489	V001401	COMMUNITIES IN SCHOOLS - CAMER	09/18/2012	182,094.00
SR	53490	V004160	BINDER, BRAD	09/19/2012	140.85
SR	53491	V009424	GARCIA, GLORIA	09/19/2012	141.03
SR	53492	V014624	GARZA, GLORIA	09/19/2012	116.13
SR	53493	V012152	GUILLEN, CECILIA	09/19/2012	420.04
SR	53494	V013500	MCCUMBER, PAMELA	09/19/2012	102.58
SR	53495	V006481	ODABASHIAN, PATRICIA	09/19/2012	123.33
SR	53496	V012790	RAMIREZ, ERICA	09/19/2012	119.49
SR	53497	V009501	ROCHA, NELDA	09/19/2012	311.11

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53498	V006025	RUDNIK, ANDREA	09/19/2012	42.30
SR	53499	V010162	STOUT, SHERRY	09/19/2012	255.99
SR	53500	V014807	VILLAMOR, CELINA	09/19/2012	316.80
SR	53501	V009306	YOUNG, PATRICIA	09/19/2012	471.34
SR	53502	V002017	FISHER SCIENTIFIC COMPANY LLC	09/19/2012	75.90
SR	53503	V009413	JP MORGAN CHASE COMMERCIAL CAR	09/19/2012	1,644.70
SR	53504	V002573	GOMEZ-MENDEZ-SAENZ ARCHITECTS	09/20/2012	2,057.74
SR	53505	V002573	GOMEZ-MENDEZ-SAENZ ARCHITECTS	09/20/2012	1,108.01
SR	53506	V015219	CASTILLO, ELIZABETH	09/20/2012	159.98
SR	53507	V008870	CASTRO, DIANA	09/20/2012	70.03
SR	53508	V015958	CERVANTES-ALEMAN, ALMA	09/20/2012	142.13
SR	53509	V005502	FLORES, MARIA G.	09/20/2012	575.43
SR	53510	V004320	MARTINEZ, DEYANIRA	09/20/2012	98.64
SR	53511	V010022	MCKENZIE, MARIA	09/20/2012	196.40
SR	53512	V002719	ALONSO, GRACIELA	09/20/2012	85.56
SR	53513	V015062	AVILA, ANGELICA	09/20/2012	83.34
SR	53514	V014530	CHAVEZ, EFREN	09/20/2012	403.96
SR	53515	V008345	DE LA FUENTE, MELISSA	09/20/2012	176.16
SR	53516	V010865	DE LA GARZA, ROBERTO	09/20/2012	153.67
SR	53517	V004974	FLEMING, LIZETTE	09/20/2012	165.87
SR	53518	V015023	GONZALEZ, MARY	09/20/2012	138.42
SR	53519	V003922	HERNANDEZ, HECTOR	09/20/2012	444.47
SR	53520	V010217	KIZER, KIMBERLY	09/20/2012	459.73
SR	53521	V012833	LOZANO, EMMA	09/20/2012	62.98
SR	53522	V016115	LOZANO, LAURA G.	09/20/2012	57.57
SR	53523	V009400	ONTIVEROS, JESUS	09/20/2012	106.41
SR	53524	V012132	SHEA, ISABEL	09/20/2012	83.58
SR	53525	V014510	SIERRA, CINDY	09/20/2012	132.55
SR	53526	V008669	TREVINO, JOSE F.	09/20/2012	115.30
SR	53527	V012945	VASQUEZ, SHARLENE	09/20/2012	65.58
SR	53528	V008478	WATSON, A. LYNNE	09/20/2012	105.94
SR	53529	V015383	SCHOOL SUPPORT 4 U	09/20/2012	3,300.00
SR	53530	V015851	LEARNING THROUGH SPORTS	09/20/2012	7,000.00
SR	53531	V013920	CAVI EDUCATIONAL SERVICES LLC.	09/20/2012	2,500.00
SR	53532	V002615	AGUILAR, DAHLIA R.	09/21/2012	269.90
SR	53533	V010743	ALMANZA, ESMERALDA	09/21/2012	101.65
SR	53534	V007329	ARREOLA JR., GILBERTO	09/21/2012	120.93
SR	53535	V014889	BENAVIDES, GLORIA V.	09/21/2012	206.02
SR	53536	V015473	CAIN, GLEN M.	09/21/2012	172.41
SR	53537	V012293	CAIN, JANETH	09/21/2012	122.33
SR	53538	V004183	CANTU, ROXANA	09/21/2012	114.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53539	V007331	CARR, ELIZABETH	09/21/2012	153.94
SR	53540	V014811	CAVAZOS, GLORIA	09/21/2012	123.68
SR	53541	V008217	COVARRUBIAS, DAVID	09/21/2012	228.46
SR	53542	V003154	DIAZ, PATRICIA	09/21/2012	133.94
SR	53543	V015709	FIERROS, EMILY	09/21/2012	79.19
SR	53544	V003831	FLORES, MARY ANN	09/21/2012	112.61
SR	53545	V003900	GARCIA, BENJAMIN	09/21/2012	109.46
SR	53546	V010404	GUZMAN, JOE	09/21/2012	260.07
SR	53547	V007232	HERNANDEZ, ELIZABETH	09/21/2012	204.67
SR	53548	V007585	HERNANDEZ, MIGUEL	09/21/2012	218.06
SR	53549	V015571	HJORT, SAMUEL H.	09/21/2012	94.05
SR	53550	V015682	HOWELL, SOVEIG	09/21/2012	214.06
SR	53551	V012465	IBARRA-CANTU, NORMA	09/21/2012	156.14
SR	53552	V000348	JEFFRIES, MILDRED M.	09/21/2012	97.75
SR	53553	V010105	LARA, MARIA	09/21/2012	120.43
SR	53554	V010768	LOPEZ, MARIA A.	09/21/2012	139.27
SR	53555	V010991	MARTINEZ, FREDDY	09/21/2012	131.48
SR	53556	V011754	MARTINEZ, VICTOR	09/21/2012	248.66
SR	53557	V016084	ORTIZ, LAURA C.	09/21/2012	161.23
SR	53558	V014449	PERALES, IRIS	09/21/2012	216.00
SR	53559	V010231	RAMIREZ, REY	09/21/2012	140.64
SR	53560	V013727	RAMIREZ, VIRGINIA	09/21/2012	151.69
SR	53561	V013437	ROCHA, KARINA	09/21/2012	100.77
SR	53562	V013588	RODRIGUEZ, ALBERTO	09/21/2012	88.52
SR	53563	V011483	SAENZ, GEORGE	09/21/2012	188.63
SR	53564	V010542	SALAZAR, JUANA M.	09/21/2012	86.70
SR	53565	V014444	VASQUEZ, AMALIA L.	09/21/2012	139.96
SR	53566	V005228	VILLALON, SONIA	09/21/2012	134.40
SR	53567	V004415	VILLARREAL, ALBERTO	09/21/2012	117.26
SR	53568	V000002	DELL MARKETING LP	09/21/2012	845.80
SR	53569	V001731	TEXAS ADULT LITERACY CLEARINGH	09/21/2012	442.00
SR	53570	V013920	CAVI EDUCATIONAL SERVICES LLC.	09/21/2012	10,000.00
SR	53571	V004789	ALFORD, DEBBIE	09/24/2012	107.36
SR	53572	V008217	COVARRUBIAS, DAVID	09/24/2012	51.43
SR	53573	V014847	HOBBS, CECILIA	09/24/2012	108.28
SR	53574	V011798	MENDOZA, JUAN J.	09/24/2012	163.22
SR	53575	V001735	TEXAS ASSOCIATION OF SCHOOL AD	09/24/2012	375.00
SR	53576	V005990	TEXAS HOMELESS NETWORK	09/24/2012	250.00
SR	53577	V011575	AMERICAN LEGACY PUBLISHING	09/24/2012	408.38
SR	53578	V014301	PSYCHOLOGICAL SOFTWARE SOLUTIO	09/25/2012	157,710.00
SR	53579	V003737	JARRETT PUBLISHING COMPANY	09/25/2012	2,564.10

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53580	V000002	DELL MARKETING LP	09/25/2012	2,647.36
SR	53581	V013208	ALVAREZ, ROBERTA	09/26/2012	548.24
SR	53582	V012045	CASTRO, CYNTHIA	09/26/2012	209.75
SR	53583	V011122	GALVAN, JASON J.	09/26/2012	172.66
SR	53584	V016119	GARZA, PETER	09/26/2012	194.27
SR	53585	V009549	GONZALEZ, PERLA	09/26/2012	134.16
SR	53586	V016120	HUERTA, JANE	09/26/2012	94.51
SR	53587	V004288	LOZANO, LORENA	09/26/2012	131.85
SR	53588	V010475	MONTES, JOSIE	09/26/2012	140.06
SR	53589	V015707	OBELL, PATRICIA A.	09/26/2012	161.05
SR	53590	V015927	PAZ, VALENTIN	09/26/2012	152.50
SR	53591	V012789	PRINCE, DINA	09/26/2012	118.57
SR	53592	V007312	RAMIREZ, JOSE C.	09/26/2012	582.87
SR	53593	V003132	RODRIGUEZ, PATRICIA	09/26/2012	181.51
SR	53594	V013210	SANCHEZ, SANDRA VILLARREAL	09/26/2012	150.92
SR	53595	V007073	SOLIS, MARY	09/26/2012	582.84
SR	53596	V015931	WALK, EDWARD	09/26/2012	115.97
SR	53597	V010952	ZARATE, MONICA	09/26/2012	142.44
SR	53598	V001129	AUDIO VISUAL AIDS CORP.	09/26/2012	3,352.00
SR	53599	V003636	KTOT	09/26/2012	530.00
SR	53600	V000094	C.H. HARDEN JR. ENTERPRISES IN	09/26/2012	80.00
SR	53601	V007874	ELSEVIER INC.	09/26/2012	2,869.71
SR	53602	V000712	OFFICE DEPOT	09/26/2012	4,213.64
SR	53603	VOID.CONT	Void - Continued Stub	09/26/2012	-
SR	53604	V000082	CDW GOVERNMENT INC.	09/26/2012	78,593.40
SR	53605	V011932	BENAVIDES, SHIRLEY JORDAN	09/27/2012	65.25
SR	53606	V004959	DUARTE, ANNE	09/27/2012	356.60
SR	53607	V015426	GONZALEZ, RIGOBERTO	09/27/2012	415.74
SR	53608	V002927	GUILLEN, KIMBERLY ANSON	09/27/2012	39.47
SR	53609	V011774	MIRELES, NANCY	09/27/2012	244.89
SR	53610	V005703	OLVERA, CARLOS	09/27/2012	243.60
SR	53611	V004275	RENTFRO, RONI	09/27/2012	261.91
SR	53612	V015749	PLASCO ID	09/27/2012	486.00
SR	53613	V005842	SCIENCE TEACHERS ASSOCIATION O	09/27/2012	720.00
SR	53614	V001639	SAM'S CLUB	09/27/2012	941.69
SR	53615	VOID.CONT	Void - Continued Stub	09/27/2012	-
SR	53616	VOID.CONT	Void - Continued Stub	09/27/2012	-
SR	53617	VOID.CONT	Void - Continued Stub	09/27/2012	-
SR	53618	VOID.CONT	Void - Continued Stub	09/27/2012	-
SR	53619	VOID.CONT	Void - Continued Stub	09/27/2012	-
SR	53620	VOID.CONT	Void - Continued Stub	09/27/2012	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53621	V002130	GATEWAY PRINTING & OFFICE SUPP	09/27/2012	1,916.48
SR	53622	V001490	VALLEY SPEECH LANGUAGE & LEARN	09/28/2012	360.00
SR	53623	V000086	ACETYLENE OXYGEN COMPANY (AOC)	09/28/2012	1,137.00
SR	53624	V000002	DELL MARKETING LP	09/28/2012	450.06
SR	53625	V011188	MORALES, JOSE VICENTE	09/28/2012	2,625.00
SR	53626	V013151	RODRIGUEZ, JUANITA	09/28/2012	3,150.00
SR	53627	V011423	PEARSON INC.	10/01/2012	1,984.42
SR	53628	VOID.CONT	Void - Continued Stub	10/02/2012	-
SR	53629	V000014	HEB GROCERY STORE	10/02/2012	587.27
SR	53630	V015194	MATH GPS LLC.	10/02/2012	396.00
SR	53631	V005349	RAPTOR TECHNOLOGIES	10/02/2012	432.00
SR	53632	V016116	VALENZUELA, PATRICIA	10/02/2012	1,050.00
SR	53633	V015218	BUNDERSON, VICKI	10/03/2012	147.85
SR	53634	V014631	GUERRERO, ALBERT	10/03/2012	174.83
SR	53635	V004615	PASCO SCIENTIFIC	10/03/2012	43.65
SR	53636	V000086	ACETYLENE OXYGEN COMPANY (AOC)	10/03/2012	417.99
SR	53637	V014928	RACHEL'S CHALLENGE	10/04/2012	8,700.00
SR	53638	V001511	VERNIER SOFTWARE & TECHNOLOGY	10/04/2012	1,400.01
SR	53639	V015834	ALPHAGRAPHICS 054	10/04/2012	56,233.12
SR	53640	V014979	LEARNING FORWARD	10/04/2012	1,256.00
SR	53641	V002615	AGUILAR, DAHLIA R.	10/04/2012	115.84
SR	53642	V005487	LEPRE, MARIA E.	10/04/2012	115.84
SR	53643	S871	BISD MEDIA CENTER	10/05/2012	1,462.60
SR	53644	V013151	RODRIGUEZ, JUANITA	10/05/2012	1,050.00
SR	53645	V016075	ARC	10/05/2012	576.30
SR	53646	V005154	RODRIGUEZ, BEATRICE	10/08/2012	2,400.00
SR	53647	V005671	CLOUGH, DIANA E.	10/08/2012	58.78
SR	53648	V002418	CHICK-FIL-A	10/08/2012	306.00
SR	53649	V002418	CHICK-FIL-A	10/08/2012	168.00
SR	53650	V011171	PC MALL GOV INC.	10/08/2012	278.32
SR	53651	VOID.CONT	Void - Continued Stub	10/08/2012	-
SR	53652	V001590	DELTA EDUCATION	10/08/2012	6,519.71
SR	53653	V004616	MENTORING MINDS	10/08/2012	985.88
SR	53654	V000002	DELL MARKETING LP	10/09/2012	2,041.38
SR	53655	V004616	MENTORING MINDS	10/09/2012	12,336.35
SR	53656	V000276	LAKESHORE LEARNING MATERIALS	10/09/2012	1,924.64
SR	53657	V000304	CARQUEST AUTO PARTS	10/09/2012	599.79
SR	53658	V010333	CENGAGE LEARNING	10/09/2012	2,996.40
SR	53659	V001756	EDUCATIONAL PRODUCTS INC.	10/09/2012	7,894.02
SR	53660	V007893	EVAN-MOOR EDUCATIONAL PUBLISHE	10/09/2012	728.98
SR	53661	VOID.CONT	Void - Continued Stub	10/09/2012	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
SR	53662	VOID.CONT	Void - Continued Stub	10/09/2012	-
SR	53663	VOID.CONT	Void - Continued Stub	10/09/2012	-
SR	53664	VOID.CONT	Void - Continued Stub	10/09/2012	-
SR	53665	VOID.CONT	Void - Continued Stub	10/09/2012	-
SR	53666	VOID.CONT	Void - Continued Stub	10/09/2012	-
SR	53667	V002130	GATEWAY PRINTING & OFFICE SUPP	10/09/2012	3,905.03
SR	53668	V003930	DELGADO, SANDRA	10/10/2012	58.59
SR	53669	V000496	GOMEZ-LOPEZ, MARY	10/10/2012	55.27
SR	53670	V006826	HERNANDEZ, IRIS	10/10/2012	56.35
SR	53671	V014847	HOBBS, CECILIA	10/10/2012	56.35
SR	53672	V000383	JOHN, MARY LOU	10/10/2012	595.17
SR	53673	V008861	MORENO, CARLOS	10/10/2012	117.28
SR	53674	V003943	NIETO, MARY K.	10/10/2012	268.13
SR	53675	V006517	VALDEZ, LIZ	10/10/2012	117.28
SR	53676	V003265	ZAVALA, FIDENCIO	10/10/2012	24.53
SR	53677	V000713	NATIONAL EDUCATIONAL SYSTEMS I	10/10/2012	28,495.25
SR	53678	V001373	SCANTRON CORP.	10/10/2012	2,086.03
SR	53679	V013250	SCHOLASTIC CLASSROOM MAGAZINES	10/10/2012	2,147.41
SR	53680	V001548	SCHOOL MATE	10/10/2012	1,312.50
SR	53681	V001555	SCHOOL SPECIALTY INC.	10/10/2012	1,872.63
SR	53682	V012022	STARFALL PUBLICATIONS	10/10/2012	515.63
SR	53683	V002797	CASANOVA, RUBEN	10/11/2012	100.80
SR	53684	V005671	CLOUGH, DIANA E.	10/11/2012	235.79
SR	53685	V011780	ESPINOSA, SILVIA	10/11/2012	139.50
SR	53686	V013848	GONZALEZ, SAIRA S.	10/11/2012	144.90
SR	53687	V014862	GONZALEZ, SILVIA P.	10/11/2012	36.00
SR	53688	V015352	GUTIERREZ JR., ALFONSO	10/11/2012	84.38
SR	53689	V002984	HERRERA, ROSALINDA	10/11/2012	171.45
SR	53690	V011640	MEDELLIN, CLAUDIA	10/11/2012	173.25
SR	53691	V013762	RAMOS, HERMELINDA	10/11/2012	36.90
SR	53692	V001825	ROCHA, GLORIA M.	10/11/2012	36.45
SR	53693	V007785	RODRIGUEZ, GLORIA	10/11/2012	190.35
SR	53694	V013825	TREVINO, CLAUDIA	10/11/2012	175.95
SR	53695	V003265	ZAVALA, FIDENCIO	10/11/2012	64.80
SR	53696	V012947	ASSOCIATION FOR MIGRANT EDUCAT	10/11/2012	2,100.00
SR	53697	V012947	ASSOCIATION FOR MIGRANT EDUCAT	10/11/2012	300.00
SR	53698	V012947	ASSOCIATION FOR MIGRANT EDUCAT	10/11/2012	1,200.00
SR	53699	V004074	EMBASSY SUITES	10/11/2012	1,490.40
SR	53700	V000616	KAMICO INSTRUCTIONAL MEDIA INC	10/11/2012	559.60
SR	53701	V002302	PREMIER AGENDAS TIME TRACKER(S	10/11/2012	1,858.14
SR	53702	VOID.CONT	Void - Continued Stub	10/11/2012	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
SR	53703	VOID.CONT	Void - Continued Stub	10/11/2012	-
SR	53704	VOID.CONT	Void - Continued Stub	10/11/2012	-
SR	53705	VOID.CONT	Void - Continued Stub	10/11/2012	-
SR	53706	VOID.CONT	Void - Continued Stub	10/11/2012	-
SR	53707	VOID.CONT	Void - Continued Stub	10/11/2012	-
SR	53708	VOID.CONT	Void - Continued Stub	10/11/2012	-
SR	53709	VOID.CONT	Void - Continued Stub	10/11/2012	-
SR	53710	VOID.CONT	Void - Continued Stub	10/11/2012	-
SR	53711	VOID.CONT	Void - Continued Stub	10/11/2012	-
SR	53712	V002130	GATEWAY PRINTING & OFFICE SUPP	10/11/2012	3,197.65
SR	53713	VOID.CONT	Void - Continued Stub	10/12/2012	-
SR	53714	VOID.CONT	Void - Continued Stub	10/12/2012	-
SR	53715	V000712	OFFICE DEPOT	10/12/2012	7,290.58
SR	53716	V000508	QUILL CORP.	10/12/2012	630.80
SR	53717	V002861	BEST BUY	10/12/2012	184.37
SR	53718	V006298	LAS PALMAS BAKERY	10/12/2012	100.00
SR	53719	V011833	SGS INDUSTRIAL SUPPLY	10/15/2012	1,345.79
SR	53720	V001205	XEROX CORPORATION	10/15/2012	2,692.97
SR	53721	V005842	STAT(SCIENCE TEACHERS ASSOCIAT	10/15/2012	450.00
SR	53722	V005842	STAT(SCIENCE TEACHERS ASSOCIAT	10/15/2012	1,200.00
SR	53723	V001013	REGION XIII EDUCATION SERVICE	10/15/2012	1,925.00
SR	53724	V001013	REGION XIII EDUCATION SERVICE	10/15/2012	550.00
SR	53725	V001634	U.S. TECH	10/16/2012	12,738.08
SR	53726	V002779	BROWN, GLORIA C.	10/16/2012	102.83
SR	53727	V005757	GARCIA, SANDRA	10/16/2012	107.78
SR	53728	V013469	GOMEZ, NORA HILDA	10/16/2012	114.30
SR	53729	V002907	GONZALES, MARIA V.	10/16/2012	38.00
SR	53730	V002927	GUILLEN, KIMBERLY ANSON	10/16/2012	107.46
SR	53731	V003993	HOPKINS, KIMBERLY	10/16/2012	110.48
SR	53732	V001053	KURTA, ANNE	10/16/2012	299.43
SR	53733	V014375	LONGORIA, NOE	10/16/2012	132.75
SR	53734	V004320	MARTINEZ, DEYANIRA	10/16/2012	316.00
SR	53735	V003016	MERIWETHER, KARLA J.	10/16/2012	68.85
SR	53736	V016145	MIRELES, RICARDO	10/16/2012	6.30
SR	53737	V011549	VERA, MARTINA	10/16/2012	22.58
SR	53738	V012947	ASSOCIATION FOR MIGRANT EDUCAT	10/17/2012	300.00
SR	53739	V009413	JP MORGAN CHASE COMMERCIAL CAR	10/17/2012	3,888.42
SR	53740	V000081	ACADEMY SPORTS & OUTDOORS	10/17/2012	3,998.00
SR	53741	V001125	D & H DISTRIBUTING COMPANY	10/17/2012	2,050.00
SR	53742	V002060	FLINN SCIENTIFIC INC.	10/17/2012	694.75
SR	53743	V002769	BARRON, MARGARITA R.	10/18/2012	108.90

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53744	V002828	ESPARZA, MARY LOU	10/18/2012	90.45
SR	53745	V009033	LAWLER, GABRIELA	10/18/2012	42.45
SR	53746	V008331	LOZANO, ROSA G.	10/18/2012	241.70
SR	53747	V008727	LUNDAK, JEANETTE	10/18/2012	53.90
SR	53748	V011171	PC MALL GOV INC.	10/18/2012	142.70
SR	53749	V008640	PEOPLES EDUCATION	10/18/2012	20,710.00
SR	53750	V001991	PITSCO	10/18/2012	215.78
SR	53751	V001632	TECH DEPOT	10/18/2012	755.52
SR	53752	V001555	SCHOOL SPECIALTY INC.	10/19/2012	174.86
SR	53753	V005842	STAT(SCIENCE TEACHERS ASSOCIAT	10/19/2012	150.00
SR	53754	V003550	GT DISTRIBUTORS INC.	10/22/2012	492.65
SR	53755	V000508	QUILL CORP.	10/22/2012	750.43
SR	53756	VOID.CONT	Void - Continued Stub	10/22/2012	-
SR	53757	V001639	SAM'S CLUB	10/22/2012	2,527.13
SR	53758	V014388	IMP INC.	10/22/2012	200.00
SR	53759	V014388	IMP INC.	10/22/2012	110.00
SR	53760	V011936	ANZALDUA, SUSANA A.	10/23/2012	111.33
SR	53761	V006088	BENITEZ, JAIME	10/23/2012	8.55
SR	53762	V003809	CANTU JR., OSCAR	10/23/2012	104.85
SR	53763	V004101	ESPITIA, JOSE	10/23/2012	117.18
SR	53764	V003981	GARCIA, GLORIA	10/23/2012	112.95
SR	53765	V013325	GARCIA, MARIA OFELIA	10/23/2012	20.70
SR	53766	V014374	GONZALEZ, ROSIE	10/23/2012	13.50
SR	53767	V004457	GUERRERO, ANGELITA	10/23/2012	70.65
SR	53768	V014441	JARAMILLO, MARIA T.	10/23/2012	69.52
SR	53769	V011655	MORALES, ANGELICA	10/23/2012	82.35
SR	53770	V015113	PENA, ROSA M.	10/23/2012	22.05
SR	53771	V015608	VASQUEZ-SIFUENTES, ESMERALDA	10/23/2012	117.00
SR	53772	V000304	CARQUEST AUTO PARTS	10/23/2012	184.04
SR	53773	V001712	ECS LEARNING SYSTEMS INC.	10/23/2012	8,096.57
SR	53774	VOID.CONT	Void - Continued Stub	10/23/2012	-
SR	53775	V000712	OFFICE DEPOT	10/23/2012	5,760.83
SR	53776	V000836	ORIENTAL TRADING COMPANY	10/23/2012	201.40
SR	53777	V001129	AUDIO VISUAL AIDS CORP.	10/23/2012	155.00
SR	53778	V000002	DELL MARKETING LP	10/23/2012	667.29
SR	53779	V001590	DELTA EDUCATION	10/23/2012	3,496.97
SR	53780	V001036	THE BROWNSVILLE HERALD	10/24/2012	91.00
SR	53781	V001490	VALLEY SPEECH LANGUAGE & LEARN	10/24/2012	14,225.00
SR	53782	VOID.CONT	Void - Continued Stub	10/25/2012	-
SR	53783	V011423	PEARSON INC.	10/25/2012	57,539.93
SR	53784	V001305	TCALL/TALAE	10/25/2012	1,366.20

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53785	V001632	TECH DEPOT	10/25/2012	31.48
SR	53786	V011928	TROPICAL TEXAS BEHAVIORAL HEAL	10/25/2012	130.00
SR	53787	VOID.CONT	Void - Continued Stub	10/25/2012	-
SR	53788	V001590	DELTA EDUCATION	10/25/2012	1,161.46
SR	53789	V013151	RODRIGUEZ, JUANITA	10/25/2012	2,800.00
SR	53790	V002615	AGUILAR, DAHLIA R.	10/26/2012	376.71
SR	53791	V004789	ALFORD, DEBBIE	10/26/2012	18.18
SR	53792	V008162	CONTRERAS, MARIA G.	10/26/2012	14.40
SR	53793	V014847	HOBBS, CECILIA	10/26/2012	56.73
SR	53794	V007335	IBARRA, NORMA	10/26/2012	80.86
SR	53795	V013824	KRAUSE, LAURA	10/26/2012	29.25
SR	53796	V002944	LARRASQUITU, ROSALVA	10/26/2012	57.93
SR	53797	V013762	RAMOS, HERMELINDA	10/26/2012	58.01
SR	53798	V008412	REYES, FERNANDO	10/26/2012	109.98
SR	53799	V006124	RODRIGUEZ, RICARDO	10/26/2012	113.20
SR	53800	V005175	RUSSELL, IRENE	10/26/2012	85.95
SR	53801	V013306	TREVINO, MARIA G.	10/26/2012	6.30
SR	53802	V010194	URBINA, TRINIDAD O.	10/26/2012	570.38
SR	53803	VOID.CONT	Void - Continued Stub	10/26/2012	-
SR	53804	V001638	WAL-MART	10/26/2012	7,228.19
SR	53805	V011188	MORALES, JOSE VICENTE	10/26/2012	1,625.00
SR	53806	V000002	DELL MARKETING LP	10/26/2012	2,491.16
SR	53807	V010509	BARRIENTEZ-DIAZ, CRISTINA	10/29/2012	95.40
SR	53808	V011921	GARCIA, DAVID	10/29/2012	37.35
SR	53809	V002570	GOMEZ, DIANA R.	10/29/2012	62.10
SR	53810	V003262	ZAMORA, ANA MARIA	10/29/2012	121.05
SR	53811	V000276	LAKESHORE LEARNING MATERIALS	10/29/2012	194.57
SR	53812	V015851	LEARNING THROUGH SPORTS	10/29/2012	8,000.00
SR	53813	V009398	LONE STAR LEARNING	10/29/2012	13,909.19
SR	53814	VOID.CONT	Void - Continued Stub	10/29/2012	-
SR	53815	VOID.CONT	Void - Continued Stub	10/29/2012	-
SR	53816	V000002	DELL MARKETING LP	10/29/2012	85,213.10
SR	53817	V006078	UNIVERSITY OF TEXAS AT AUSTIN	10/29/2012	145,000.00
SR	53818	V015383	SCHOOL SUPPORT 4 U	10/29/2012	3,300.00
SR	53819	V008308	SOUTHERN METHODIST UNIVERSITY	10/29/2012	4,000.00
SR	53820	V000712	OFFICE DEPOT	10/29/2012	11,115.74
SR	53821	V011188	MORALES, JOSE VICENTE	10/29/2012	1,000.00
SR	53822	V006879	AGUILAR, RITA	10/30/2012	415.49
SR	53823	V016166	LANAGHAN, ROBERT M.	10/30/2012	335.97
SR	53824	V000466	LONGORIA, ROSE	10/30/2012	115.51
SR	53825	V011986	PEREZ, PATRICIA	10/30/2012	39.12

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53826	V007289	CALENCE LLC	10/30/2012	224.79
SR	53827	V013920	CAVI EDUCATIONAL SERVICES LLC.	10/30/2012	12,500.00
SR	53828	V011779	EMPOWERING WRITERS	10/30/2012	224.00
SR	53829	VOID.CONT	Void - Continued Stub	10/30/2012	-
SR	53830	V000712	OFFICE DEPOT	10/30/2012	3,771.73
SR	53831	V001639	SAM'S CLUB	10/30/2012	104.99
SR	53832	V000191	ALANIZ, SYLVIA P.	10/31/2012	58.01
SR	53833	V015933	BARBOSA, CELINA	10/31/2012	58.59
SR	53834	V002944	LARRASQUITU, ROSALVA	10/31/2012	19.00
SR	53835	V006439	MEDINA, ERIKA	10/31/2012	252.19
SR	53836	V013986	OLVERA, MYRTA A.	10/31/2012	209.76
SR	53837	V013164	PEREZ, NICOLE	10/31/2012	93.47
SR	53838	V015937	SALAZAR, NELDA	10/31/2012	211.85
SR	53839	V007392	VALDEZ, OBDULIA E.	10/31/2012	58.62
SR	53840	V000944	REGION ONE EDUCATION CENTER	10/31/2012	1,600.00
SR	53841	V001052	BUCKLEDOWN PUBLISHING CO.	10/31/2012	335.33
SR	53842	V016116	VALENZUELA, PATRICIA	10/31/2012	1,050.00
SR	53843	VOID.CONT	Void - Continued Stub	10/31/2012	-
SR	53844	VOID.CONT	Void - Continued Stub	10/31/2012	-
SR	53845	VOID.CONT	Void - Continued Stub	10/31/2012	-
SR	53846	VOID.CONT	Void - Continued Stub	10/31/2012	-
SR	53847	VOID.CONT	Void - Continued Stub	10/31/2012	-
SR	53848	V000002	DELL MARKETING LP	10/31/2012	119,206.50
SR	53849	V001228	TAEA - TEXAS ART EDUCATORS ASS	11/01/2012	310.00
SR	53850	V016075	ARC	11/01/2012	834.17
SR	53851	V002660	AVITIA, ELIZABETH	11/01/2012	1,500.00
SR	53852	V004616	MENTORING MINDS	11/01/2012	6,286.28
SR	53853	V009070	ESPINOZA, VANESSA	11/02/2012	15.00
SR	53854	V003827	FLORES, ALICIA	11/02/2012	71.06
SR	53855	V000173	MARTINEZ, ALICIA	11/02/2012	62.55
SR	53856	V002102	FOLLETT EDUCATIONAL SERVICES	11/02/2012	388.27
SR	53857	V000276	LAKESHORE LEARNING MATERIALS	11/02/2012	1,650.15
SR	53858	V000094	C.H. HARDEN JR. ENTERPRISES IN	11/02/2012	567.89
SR	53859	V001770	EDUCATORS PUBLISHING SERVICE	11/02/2012	1,650.00
SR	53860	V003782	ELECTRONIX EXPRESS	11/02/2012	863.05
SR	53861	V011779	EMPOWERING WRITERS	11/02/2012	1,696.00
SR	53862	V001867	ERNIE'S FIESTA GRAPHICS & EMBR	11/02/2012	325.00
SR	53863	V005345	W.T. COX SUBSCRIPTIONS INC.	11/02/2012	274.75
SR	53864	V014971	B.E. PUBLISHING	11/02/2012	344.76
SR	53865	V000912	RED RIBBON RESOURCES	11/02/2012	233.45
SR	53866	V014929	VISIONS TECHNOLOGY IN EDUCATIO	11/02/2012	242.53

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53867	V000906	ASCD-ASSOC. FOR SUPERVISION &	11/02/2012	504.00
SR	53868	V000002	DELL MARKETING LP	11/02/2012	9,521.67
SR	53869	V004616	MENTORING MINDS	11/02/2012	4,776.57
SR	53870	V013151	RODRIGUEZ, JUANITA	11/02/2012	1,050.00
SR	53871	V003307	POSITIVE PROMOTIONS	11/05/2012	1,111.60
SR	53872	V002607	PROJECT LEAD THE WAY INC.	11/05/2012	376.73
SR	53873	V003484	DAYS INN	11/05/2012	119.60
SR	53874	V003515	LA QUINTA INN	11/05/2012	154.10
SR	53875	V002070	SODEXHO SERVICES OF TEXAS LLD.	11/05/2012	321.64
SR	53876	VOID.CONT	Void - Continued Stub	11/05/2012	-
SR	53877	V000014	HEB GROCERY STORE	11/05/2012	805.20
SR	53878	V015419	LOPEZ & ASSOCIATES	11/06/2012	12,000.00
SR	53879	V002130	GATEWAY PRINTING & OFFICE SUPP	11/06/2012	133.67
SR	53880	V003627	STRIPES	11/06/2012	50.00
SR	53881	V001228	TAEA - TEXAS ART EDUCATORS ASS	11/06/2012	35.00
SR	53882	V005154	RODRIGUEZ, BEATRICE	11/06/2012	2,400.00
SR	53883	V005842	STAT(SCIENCE TEACHERS ASSOCIAT	11/07/2012	360.00
SR	53884	V011936	ANZALDUA, SUSANA A.	11/07/2012	45.45
SR	53885	V002759	BALLI, FIDENCIO	11/07/2012	23.40
SR	53886	V014519	ESPINDOLA, MARISA Y.	11/07/2012	107.36
SR	53887	V001111	OLIVARES, MARIA	11/07/2012	330.34
SR	53888	V001328	OLVERA, JESSICA	11/07/2012	48.81
SR	53889	V006064	PERMENTER, CARLA	11/07/2012	28.83
SR	53890	V012720	SALAZAR, ALMA M.	11/07/2012	19.84
SR	53891	V013920	CAVI EDUCATIONAL SERVICES LLC.	11/07/2012	5,000.00
SR	53892	V003517	HOME DEPOT	11/07/2012	98.38
SR	53893	V000191	ALANIZ, SYLVIA P.	11/07/2012	44.00
SR	53894	V001228	TAEA - TEXAS ART EDUCATORS ASS	11/07/2012	450.00
SR	53895	V008474	UTB	11/07/2012	675.00
SR	53896	V001639	SAM'S CLUB	11/07/2012	337.34
SR	53897	V001013	REGION XIII EDUCATION SERVICE	11/07/2012	3,850.00
SR	53898	VOID.CONT	Void - Continued Stub	11/08/2012	-
SR	53899	VOID.CONT	Void - Continued Stub	11/08/2012	-
SR	53900	VOID.CONT	Void - Continued Stub	11/08/2012	-
SR	53901	V001634	U.S. TECH	11/08/2012	40,429.90
SR	53902	V013920	CAVI EDUCATIONAL SERVICES LLC.	11/08/2012	2,500.00
SR	53903	V000002	DELL MARKETING LP	11/08/2012	7,690.00
SR	53904	V006457	UNIVERSITY OF TEXAS AT HOUSTON	11/08/2012	454,903.00
SR	53905	V005828	TCA COUNSELING ASSOCIATION	11/09/2012	310.00
SR	53906	V013151	RODRIGUEZ, JUANITA	11/09/2012	1,750.00
SR	53907	V011423	PEARSON INC.	11/09/2012	786.66

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53908	V002455	TROXELL COMMUNICATIONS INC.	11/09/2012	1,845.00
SR	53909	V005786	HAYES SOFTWARE SYSTEMS	11/09/2012	44,707.75
SR	53910	V000276	LAKESHORE LEARNING MATERIALS	11/09/2012	1,953.06
SR	53911	V004042	GALE	11/09/2012	100.00
SR	53912	V003550	GT DISTRIBUTORS INC.	11/09/2012	38.40
SR	53913	V004616	MENTORING MINDS	11/09/2012	3,495.49
SR	53914	V000086	ACETYLENE OXYGEN COMPANY (AOC)	11/09/2012	596.50
SR	53915	V004616	MENTORING MINDS	11/09/2012	11,353.32
SR	53916	V002657	AVENDANO, CECILIA P.	11/12/2012	1,123.85
SR	53917	V002769	BARRON, MARGARITA R.	11/12/2012	1,057.93
SR	53918	V000940	REGION IV EDUCATION SERVICE CE	11/12/2012	6,200.00
SR	53919	V001013	REGION XIII EDUCATION SERVICE	11/12/2012	30,000.00
SR	53920	V003466	HARCOURT INC.	11/12/2012	11,281.44
SR	53921	V000663	NASCO	11/12/2012	1,214.93
SR	53922	V000743	NEUHAUS EDUCATION CENTER	11/12/2012	14,040.00
SR	53923	V001300	SARGENT-WELCH	11/12/2012	1,552.45
SR	53924	V001373	SCANTRON CORP.	11/12/2012	4,475.34
SR	53925	V001541	SCHOLASTIC BOOKS	11/12/2012	1,244.00
SR	53926	V001540	SCHOLASTIC INC	11/12/2012	947.00
SR	53927	V001548	SCHOOL MATE	11/12/2012	480.00
SR	53928	V001554	SCHOOL NURSE SUPPLY	11/12/2012	473.00
SR	53929	V012391	UNITED HEALTH SUPPLIES	11/12/2012	137.65
SR	53930	V000729	CASTILLO, LYDIA	11/13/2012	11.70
SR	53931	V012944	GALVEZ, GRICELDA	11/13/2012	52.02
SR	53932	V000496	GOMEZ-LOPEZ, MARY	11/13/2012	56.35
SR	53933	VOID.CONT	Void - Continued Stub	11/13/2012	-
SR	53934	VOID.CONT	Void - Continued Stub	11/13/2012	-
SR	53935	VOID.CONT	Void - Continued Stub	11/13/2012	-
SR	53936	VOID.CONT	Void - Continued Stub	11/13/2012	-
SR	53937	VOID.CONT	Void - Continued Stub	11/13/2012	-
SR	53938	VOID.CONT	Void - Continued Stub	11/13/2012	-
SR	53939	VOID.CONT	Void - Continued Stub	11/13/2012	-
SR	53940	VOID.CONT	Void - Continued Stub	11/13/2012	-
SR	53941	VOID.CONT	Void - Continued Stub	11/13/2012	-
SR	53942	VOID.CONT	Void - Continued Stub	11/13/2012	-
SR	53943	VOID.CONT	Void - Continued Stub	11/13/2012	-
SR	53944	V002130	GATEWAY PRINTING & OFFICE SUPP	11/13/2012	5,637.74
SR	53945	V001818	FEDEX	11/13/2012	23,462.82
SR	53946	V011188	MORALES, JOSE VICENTE	11/13/2012	1,625.00
SR	53947	V015900	ALFARO, MINERVA	11/14/2012	117.09
SR	53948	V011832	CHACON, PATRICIA	11/14/2012	175.40

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53949	V002852	GARCIA, BEATRIZ	11/14/2012	40.44
SR	53950	V004375	GONZALEZ, VICTOR R.	11/14/2012	85.55
SR	53951	V000150	MARHOUN, DONNA CLAIRE	11/14/2012	126.20
SR	53952	V010689	PEREIRA, CARLA	11/14/2012	118.91
SR	53953	V004275	RENTFRO, RONI	11/14/2012	667.06
SR	53954	V007830	ROJAS, CLAUDIA P.	11/14/2012	158.86
SR	53955	V000616	KAMICO INSTRUCTIONAL MEDIA INC	11/14/2012	772.60
SR	53956	V002474	PROFESSIONAL PRINTING INC.	11/14/2012	25,000.00
SR	53957	V001324	TEACHER CREATED MATERIALS	11/14/2012	31,335.16
SR	53958	V001334	TEACHING SYSTEMS INC.	11/14/2012	2,521.00
SR	53959	VOID.CONT	Void - Continued Stub	11/14/2012	-
SR	53960	VOID.CONT	Void - Continued Stub	11/14/2012	-
SR	53961	VOID.CONT	Void - Continued Stub	11/14/2012	-
SR	53962	VOID.CONT	Void - Continued Stub	11/14/2012	-
SR	53963	V000712	OFFICE DEPOT	11/14/2012	8,197.87
SR	53964	V011779	EMPOWERING WRITERS	11/14/2012	500.00
SR	53965	V001205	XEROX CORPORATION	11/14/2012	782.32
SR	53966	VOID.CONT	Void - Continued Stub	11/14/2012	-
SR	53967	V009413	JP MORGAN CHASE COMMERCIAL CAR	11/14/2012	10,220.53
SR	53968	V015428	BUSSERT-WEBB, KATHY	11/14/2012	2,000.00
SR	53969	V016116	VALENZUELA, PATRICIA	11/14/2012	1,050.00
SR	53970	V000002	DELL MARKETING LP	11/14/2012	431.97
SR	53971	V002017	FISHER SCIENTIFIC COMPANY LLC	11/14/2012	710.77
SR	53972	V002493	GF EDUCATORS INC.	11/14/2012	5,819.91
SR	53973	V015077	ALANIZ, SUSAN M.	11/15/2012	16.65
SR	53974	V013610	BARRERA-SCOTT, CELINA	11/15/2012	278.77
SR	53975	V016186	CRUZ, ANNA	11/15/2012	72.51
SR	53976	V007383	GONZALEZ, GUILLERMO	11/15/2012	56.08
SR	53977	V012141	PADILLA, ANTONIO	11/15/2012	54.71
SR	53978	V000812	RATLIFF JR., CHARLES H.	11/15/2012	49.15
SR	53979	V013213	RODRIGUEZ, VIRGINIA	11/15/2012	56.08
SR	53980	V016187	THEOBALD, MARY S.	11/15/2012	570.77
SR	53981	V007392	VALDEZ, OBDULIA E.	11/15/2012	62.93
SR	53982	V008005	HILTON GARDEN INN	11/15/2012	556.90
SR	53983	V007545	NCTM	11/15/2012	1,411.02
SR	53984	V007545	NCTM	11/15/2012	751.02
SR	53985	V001228	TAEA - TEXAS ART EDUCATORS ASS	11/15/2012	130.00
SR	53986	V013925	CAMBIUM LEARNING INC.	11/15/2012	1,500.00
SR	53987	V011779	EMPOWERING WRITERS	11/15/2012	672.00
SR	53988	V001084	WARD'S NATURAL SCIENCE ESTABLI	11/15/2012	2,016.96
SR	53989	V003570	EAN HOLDINGS LLC.	11/15/2012	317.76

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	53990	V001639	SAM'S CLUB	11/15/2012	820.32
SR	53991	V000521	BOOK BEE	11/15/2012	1,308.32
SR	53992	V005762	IGNITE! LEARNING INC.	11/15/2012	5,550.00
SR	53993	V001013	REGION XIII EDUCATION SERVICE	11/15/2012	30,000.00
SR	53994	V011050	ADVANCED MANUFACTURING TECHNIQ	11/15/2012	115.00
SR	53995	V011188	MORALES, JOSE VICENTE	11/15/2012	1,000.00
SR	53996	V013920	CAVI EDUCATIONAL SERVICES LLC.	11/26/2012	2,500.00
SR	53997	VOID.CONT	Void - Continued Stub	11/26/2012	-
SR	53998	VOID.CONT	Void - Continued Stub	11/26/2012	-
SR	53999	VOID.CONT	Void - Continued Stub	11/26/2012	-
SR	54000	VOID.CONT	Void - Continued Stub	11/26/2012	-
SR	54001	VOID.CONT	Void - Continued Stub	11/26/2012	-
SR	54002	VOID.CONT	Void - Continued Stub	11/26/2012	-
SR	54003	VOID.CONT	Void - Continued Stub	11/26/2012	-
SR	54004	VOID.CONT	Void - Continued Stub	11/26/2012	-
SR	54005	VOID.CONT	Void - Continued Stub	11/26/2012	-
SR	54006	VOID.CONT	Void - Continued Stub	11/26/2012	-
SR	54007	VOID.CONT	Void - Continued Stub	11/26/2012	-
SR	54008	VOID.CONT	Void - Continued Stub	11/26/2012	-
SR	54009	VOID.CONT	Void - Continued Stub	11/26/2012	-
SR	54010	V002130	GATEWAY PRINTING & OFFICE SUPP	11/26/2012	4,451.50
SR	54011	V002797	CASANOVA, RUBEN	11/27/2012	119.70
SR	54012	V011780	ESPINOSA, SILVIA	11/27/2012	132.75
SR	54013	V011640	MEDELLIN, CLAUDIA	11/27/2012	213.30
SR	54014	V012789	PRINCE, DINA	11/27/2012	311.11
SR	54015	V013762	RAMOS, HERMELINDA	11/27/2012	70.20
SR	54016	V001825	ROCHA, GLORIA M.	11/27/2012	84.60
SR	54017	V003265	ZAVALA, FIDENCIO	11/27/2012	70.65
SR	54018	S871	BISD MEDIA CENTER	11/27/2012	7,700.55
SR	54019	V016167	TEXAS TECHNOLOGY STUDENTS ASSO	11/27/2012	2,000.00
SR	54020	VOID.CONT	Void - Continued Stub	11/27/2012	-
SR	54021	VOID.CONT	Void - Continued Stub	11/27/2012	-
SR	54022	VOID.CONT	Void - Continued Stub	11/27/2012	-
SR	54023	VOID.CONT	Void - Continued Stub	11/27/2012	-
SR	54024	VOID.CONT	Void - Continued Stub	11/27/2012	-
SR	54025	VOID.CONT	Void - Continued Stub	11/27/2012	-
SR	54026	VOID.CONT	Void - Continued Stub	11/27/2012	-
SR	54027	VOID.CONT	Void - Continued Stub	11/27/2012	-
SR	54028	VOID.CONT	Void - Continued Stub	11/27/2012	-
SR	54029	VOID.CONT	Void - Continued Stub	11/27/2012	-
SR	54030	VOID.CONT	Void - Continued Stub	11/27/2012	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	54031	VOID.CONT	Void - Continued Stub	11/27/2012	-
SR	54032	V002130	GATEWAY PRINTING & OFFICE SUPP	11/27/2012	3,624.28
SR	54033	V016144	FOSTER, NANCY KAREN	11/27/2012	1,500.00
SR	54034	V015419	LOPEZ & ASSOCIATES	11/27/2012	3,000.00
SR	54035	V002779	BROWN, GLORIA C.	11/28/2012	76.28
SR	54036	V003981	GARCIA, GLORIA	11/28/2012	123.30
SR	54037	V002570	GOMEZ, DIANA R.	11/28/2012	87.57
SR	54038	V013469	GOMEZ, NORA HILDA	11/28/2012	99.45
SR	54039	V002907	GONZALES, MARIA V.	11/28/2012	80.80
SR	54040	V013848	GONZALEZ, SAIRA S.	11/28/2012	109.80
SR	54041	V002984	HERRERA, ROSALINDA	11/28/2012	106.20
SR	54042	V014375	LONGORIA, NOE	11/28/2012	80.10
SR	54043	V011655	MORALES, ANGELICA	11/28/2012	62.55
SR	54044	V007785	RODRIGUEZ, GLORIA	11/28/2012	166.05
SR	54045	V007107	TORRES, ESTELA	11/28/2012	11.34
SR	54046	V013825	TREVINO, CLAUDIA	11/28/2012	140.85
SR	54047	V003262	ZAMORA, ANA MARIA	11/28/2012	90.90
SR	54048	V010684	DOLLAR TREE	11/28/2012	25.00
SR	54049	V007545	NCTM	11/28/2012	1,863.00
SR	54050	V001105	PIZZA HUT	11/28/2012	5,000.00
SR	54051	V013610	BARRERA-SCOTT, CELINA	11/29/2012	66.80
SR	54052	V013822	CANTU, LILIANA	11/29/2012	31.50
SR	54053	V013325	GARCIA, MARIA OFELIA	11/29/2012	34.20
SR	54054	V005154	RODRIGUEZ, BEATRICE	11/29/2012	2,400.00
SR	54055	V013174	CARQUEST AUTO PARTS STORES	11/29/2012	1,000.00
SR	54056	V000082	CDW GOVERNMENT INC.	11/29/2012	330.60
SR	54057	V003570	EAN HOLDINGS LLC.	11/29/2012	228.23
SR	54058	V001756	EDUCATIONAL PRODUCTS INC.	11/29/2012	347.50
SR	54059	V000836	ORIENTAL TRADING COMPANY	11/29/2012	150.94
SR	54060	VOID.CONT	Void - Continued Stub	11/29/2012	-
SR	54061	V001638	WAL-MART	11/29/2012	7,141.14
SR	54062	V001639	SAM'S CLUB	11/29/2012	178.35
SR	54063	V002660	AVITIA, ELIZABETH	11/29/2012	1,500.00
SR	54064	V002102	FOLLETT EDUCATIONAL SERVICES	11/29/2012	393.62
SR	54065	V010684	DOLLAR TREE	11/29/2012	25.00
SR	54066	V014523	GRACIA JR., JOEL	11/30/2012	72.38
SR	54067	V012474	GRANADO, NOE	11/30/2012	180.02
SR	54068	V013986	OLVERA, MYRTA A.	11/30/2012	68.81
SR	54069	V001540	SCHOLASTIC INC	11/30/2012	915.75
SR	54070	V015383	SCHOOL SUPPORT 4 U	11/30/2012	3,510.00
SR	54071	V001634	U.S. TECH	11/30/2012	3,643.85

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	54072	V002583	US GAMES	11/30/2012	878.88
SR	54073	VOID.CONT	Void - Continued Stub	11/30/2012	-
SR	54074	VOID.CONT	Void - Continued Stub	11/30/2012	-
SR	54075	VOID.CONT	Void - Continued Stub	11/30/2012	-
SR	54076	VOID.CONT	Void - Continued Stub	11/30/2012	-
SR	54077	VOID.CONT	Void - Continued Stub	11/30/2012	-
SR	54078	V000712	OFFICE DEPOT	11/30/2012	11,662.34
SR	54079	V013151	RODRIGUEZ, JUANITA	11/30/2012	1,050.00
SR	54080	V010403	BARRIENTOS, EMILIO	12/03/2012	450.00
SR	54081	V004900	CHAVEZ, JUAN	12/03/2012	57.91
SR	54082	V013259	CONTRERAS, HECTOR	12/03/2012	132.84
SR	54083	V014519	ESPINDOLA, MARISA Y.	12/03/2012	175.95
SR	54084	V011986	PEREZ, PATRICIA	12/03/2012	123.04
SR	54085	V013762	RAMOS, HERMELINDA	12/03/2012	58.01
SR	54086	V002597	DOMINO'S PIZZA	12/03/2012	662.50
SR	54087	VOID.CONT	Void - Continued Stub	12/03/2012	-
SR	54088	VOID.CONT	Void - Continued Stub	12/03/2012	-
SR	54089	VOID.CONT	Void - Continued Stub	12/03/2012	-
SR	54090	VOID.CONT	Void - Continued Stub	12/03/2012	-
SR	54091	VOID.CONT	Void - Continued Stub	12/03/2012	-
SR	54092	VOID.CONT	Void - Continued Stub	12/03/2012	-
SR	54093	V000002	DELL MARKETING LP	12/03/2012	114,904.00
SR	54094	V003737	JARRETT PUBLISHING COMPANY	12/04/2012	5,680.00
SR	54095	VOID.CONT	Void - Continued Stub	12/05/2012	-
SR	54096	VOID.CONT	Void - Continued Stub	12/05/2012	-
SR	54097	VOID.CONT	Void - Continued Stub	12/05/2012	-
SR	54098	V000712	OFFICE DEPOT	12/05/2012	14,478.49
SR	54099	V001662	CURRICULUM ASSOCIATES INC.	12/05/2012	7,011.26
SR	54100	V001184	WILLIAM V. MACGILL & CO.	12/05/2012	371.59
SR	54101	V003594	CICI'S PIZZA	12/05/2012	38.50
SR	54102	V003594	CICI'S PIZZA	12/05/2012	38.50
SR	54103	V003594	CICI'S PIZZA	12/05/2012	38.50
SR	54104	V003594	CICI'S PIZZA	12/05/2012	38.50
SR	54105	V003594	CICI'S PIZZA	12/05/2012	38.50
SR	54106	V015270	ARCHIPELAGO LEARNING INC.	12/05/2012	4,153.40
SR	54107	V000002	DELL MARKETING LP	12/05/2012	1,612.41
SR	54108	V002017	FISHER SCIENTIFIC COMPANY LLC	12/05/2012	36.92
SR	54109	V002493	GF EDUCATORS INC.	12/05/2012	1,500.00
SR	54110	V003809	CANTU JR., OSCAR	12/06/2012	130.95
SR	54111	V015511	CORTEZ, ALFREDO	12/06/2012	152.38
SR	54112	V004101	ESPITIA, JOSE	12/06/2012	59.59

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	54113	V007541	FREITAG, GREGORY	12/06/2012	121.77
SR	54114	V016027	GARCIA, DELMA	12/06/2012	54.07
SR	54115	V007200	GARZA, ALEX F.	12/06/2012	81.08
SR	54116	V010980	GUERRERO, PERLA	12/06/2012	57.11
SR	54117	V014847	HOBBS, CECILIA	12/06/2012	60.86
SR	54118	V016217	MEDRANO, BEATRIZ	12/06/2012	56.03
SR	54119	V012687	MILES, REYNA	12/06/2012	69.80
SR	54120	V016218	MONTERO, JESSICA	12/06/2012	66.36
SR	54121	V011363	O'BRIEN, ALICIA	12/06/2012	113.20
SR	54122	V015559	PARKER, DONALD	12/06/2012	30.56
SR	54123	V015513	RODRIGUEZ, JANEE	12/06/2012	73.31
SR	54124	V015569	RUBALCABA, LAURA	12/06/2012	85.98
SR	54125	V002987	ZARATE, GRACIE L.	12/06/2012	103.50
SR	54126	V016213	EDMENTUM HOLDINGS INC.	12/06/2012	16,350.00
SR	54127	VOID.CONT	Void - Continued Stub	12/06/2012	-
SR	54128	V000616	KAMICO INSTRUCTIONAL MEDIA INC	12/06/2012	11,552.25
SR	54129	V008640	PEOPLES EDUCATION	12/06/2012	1,071.00
SR	54130	V001550	PYRAMID SCHOOL PRODUCTS	12/06/2012	1,033.75
SR	54131	V015742	THE TEST CHAMPIONS INC.	12/06/2012	10,339.02
SR	54132	V003594	CICI'S PIZZA	12/06/2012	38.50
SR	54133	V003594	CICI'S PIZZA	12/06/2012	38.50
SR	54134	V003594	CICI'S PIZZA	12/06/2012	38.50
SR	54135	V000944	REGION ONE EDUCATION CENTER	12/06/2012	345,844.00
SR	54136	V001121	RGVSA	12/06/2012	300.00
SR	54137	V001036	THE BROWNSVILLE HERALD	12/06/2012	117.00
SR	54138	V008246	AGUILAR, MARIO	12/07/2012	57.15
SR	54139	V010509	BARRIENTEZ-DIAZ, CRISTINA	12/07/2012	39.22
SR	54140	V006475	CHAPA-GRACIA, MARIBEL	12/07/2012	57.15
SR	54141	V008162	CONTRERAS, MARIA G.	12/07/2012	31.05
SR	54142	V009585	DAVIS, CLAUDIA	12/07/2012	57.15
SR	54143	V002856	GARCIA, ELIZABETH	12/07/2012	42.30
SR	54144	V000173	MARTINEZ, ALICIA	12/07/2012	78.30
SR	54145	V016217	MEDRANO, BEATRIZ	12/07/2012	174.45
SR	54146	V000764	PASCHALL, CELESTE M.	12/07/2012	19.13
SR	54147	V006253	PELAYO, NANCY	12/07/2012	19.13
SR	54148	V012720	SALAZAR, ALMA M.	12/07/2012	19.84
SR	54149	V016029	SALAZAR, JACQUELYN	12/07/2012	42.78
SR	54150	V002112	FOLLETT LIBRARY RESOURCES	12/07/2012	34,892.21
SR	54151	VOID.CONT	Void - Continued Stub	12/07/2012	-
SR	54152	V000276	LAKESHORE LEARNING MATERIALS	12/07/2012	956.55
SR	54153	V003517	HOME DEPOT	12/07/2012	103.87

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	54154	V000443	BARNES & NOBLE BOOKSELLERS	12/07/2012	798.40
SR	54155	V012962	BROWNSVILLE HOUSING AUTHORITY	12/07/2012	959.34
SR	54156	V001669	DICK BLICK	12/07/2012	740.78
SR	54157	V002000	INDUSTRIAL AUDIO/VIDEO INC.	12/07/2012	18,693.00
SR	54158	V001598	DEMCO	12/07/2012	678.77
SR	54159	V001781	MOBILE RELAYS PARTNERS LTD.	12/07/2012	6,313.00
SR	54160	V011188	MORALES, JOSE VICENTE	12/07/2012	1,625.00
SR	54161	V013151	RODRIGUEZ, JUANITA	12/07/2012	700.00
SR	54162	V000094	C.H. HARDEN JR. ENTERPRISES IN	12/10/2012	2,920.00
SR	54163	V000082	CDW GOVERNMENT INC.	12/10/2012	1,686.62
SR	54164	V010984	EAI EDUCATION	12/10/2012	373.47
SR	54165	V011779	EMPOWERING WRITERS	12/10/2012	3,363.00
SR	54166	V000836	ORIENTAL TRADING COMPANY	12/10/2012	257.98
SR	54167	V016116	VALENZUELA, PATRICIA	12/10/2012	1,050.00
SR	54168	V001490	VALLEY SPEECH LANGUAGE & LEARN	12/10/2012	14,625.00
SR	54169	V010017	AUTHENTIC LEARNING TECHNOLOGIE	12/10/2012	32,500.00
SR	54170	V012302	DYNA STUDY INC.	12/10/2012	5,940.00
SR	54171	V003550	GT DISTRIBUTORS INC.	12/10/2012	37.50
SR	54172	VOID.CONT	Void - Continued Stub	12/11/2012	-
SR	54173	V000747	APPLE INC.	12/11/2012	12,931.00
SR	54174	V000747	APPLE INC.	12/11/2012	6,369.00
SR	54175	V015077	ALANIZ, SUSAN M.	12/11/2012	22.50
SR	54176	V011936	ANZALDUA, SUSANA A.	12/11/2012	19.71
SR	54177	V015410	BALBOA, ANTONIO	12/11/2012	60.93
SR	54178	V010120	FERRARI, REMY	12/11/2012	247.79
SR	54179	V010830	GARZA, JULIE V.	12/11/2012	257.49
SR	54180	V010831	GARZA, MARIA NELINDA	12/11/2012	112.78
SR	54181	V004457	GUERRERO, ANGELITA	12/11/2012	75.60
SR	54182	V013921	LEDEZMA, ROSA	12/11/2012	93.60
SR	54183	V009259	MENDOZA, VIRGINIA	12/11/2012	538.37
SR	54184	V006819	REYNA, DEBRA	12/11/2012	79.85
SR	54185	V014532	TORRES, CLAUIDA	12/11/2012	192.75
SR	54186	V000002	DELL MARKETING LP	12/11/2012	18,974.48
SR	54187	V012302	DYNA STUDY INC.	12/11/2012	14,700.00
SR	54188	V015194	MATH GPS LLC.	12/11/2012	3,085.50
SR	54189	V011188	MORALES, JOSE VICENTE	12/11/2012	1,000.00
SR	54190	V002828	ESPARZA, MARY LOU	12/12/2012	22.05
SR	54191	V008327	FLORES, YADHIRA	12/12/2012	58.30
SR	54192	V010130	STEWART, RICHARD	12/12/2012	91.87
SR	54193	V016234	SUAREZ, CESAR	12/12/2012	229.61
SR	54194	V015821	VALDEZ, NOAH	12/12/2012	207.73

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	54195	V014912	VARGAS, HILDA	12/12/2012	37.26
SR	54196	V003642	OMNI HOTEL	12/12/2012	770.82
SR	54197	V011423	PEARSON INC.	12/12/2012	4,941.51
SR	54198	V002453	TRIUMPH LEARNING	12/12/2012	1,087.79
SR	54199	V000515	AMERICAN RED CROSS	12/13/2012	38.00
SR	54200	V003594	CICI'S PIZZA	12/13/2012	38.50
SR	54201	V003594	CICI'S PIZZA	12/13/2012	38.50
SR	54202	VOID.CONT	Void - Continued Stub	12/13/2012	-
SR	54203	VOID.CONT	Void - Continued Stub	12/13/2012	-
SR	54204	VOID.CONT	Void - Continued Stub	12/13/2012	-
SR	54205	V001634	U.S. TECH	12/13/2012	32,068.29
SR	54206	V013920	CAVI EDUCATIONAL SERVICES LLC.	12/13/2012	2,500.00
SR	54207	V000082	CDW GOVERNMENT INC.	12/13/2012	3.38
SR	54208	V003570	EAN HOLDINGS LLC.	12/13/2012	399.83
SR	54209	V000836	ORIENTAL TRADING COMPANY	12/13/2012	118.01
SR	54210	V003737	JARRETT PUBLISHING COMPANY	12/13/2012	7,163.20
SR	54211	V000443	BARNES & NOBLE BOOKSELLERS	12/13/2012	773.10
SR	54212	V000002	DELL MARKETING LP	12/13/2012	7,300.00
SR	54213	V003553	GT GOLDSPORTS	12/13/2012	1,776.00
SR	54214	V004789	ALFORD, DEBBIE	12/14/2012	18.18
SR	54215	V003809	CANTU JR., OSCAR	12/14/2012	102.60
SR	54216	V002797	CASANOVA, RUBEN	12/14/2012	44.10
SR	54217	V011780	ESPINOSA, SILVIA	12/14/2012	81.00
SR	54218	V002904	GOMEZ, ROMAN	12/14/2012	282.93
SR	54219	V006570	GUEVARA, LOURDES	12/14/2012	81.00
SR	54220	V015352	GUTIERREZ JR., ALFONSO	12/14/2012	117.50
SR	54221	V011640	MEDELLIN, CLAUDIA	12/14/2012	110.70
SR	54222	V013762	RAMOS, HERMELINDA	12/14/2012	96.75
SR	54223	V000812	RATLIFF JR., CHARLES H.	12/14/2012	360.29
SR	54224	V001825	ROCHA, GLORIA M.	12/14/2012	54.00
SR	54225	V004318	RODRIGUEZ, ARMANDO	12/14/2012	78.39
SR	54226	V003265	ZAVALA, FIDENCIO	12/14/2012	76.05
SR	54227	V013079	ABRIENDO PUERTAS PARENTAL COMM	12/14/2012	12,855.00
SR	54228	V002455	TROXELL COMMUNICATIONS INC.	12/14/2012	46,744.35
SR	54229	V000276	LAKESHORE LEARNING MATERIALS	12/14/2012	28.44
SR	54230	V014979	LEARNING FORWARD	12/14/2012	5,632.00
SR	54231	VOID.CONT	Void - Continued Stub	12/14/2012	-
SR	54232	V000014	HEB GROCERY STORE	12/14/2012	621.65
SR	54233	V000729	CASTILLO, LYDIA	12/17/2012	54.09
SR	54234	V002570	GOMEZ, DIANA R.	12/17/2012	102.74
SR	54235	V014374	GONZALEZ, ROSIE	12/17/2012	26.55

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	54236	V003016	MERIWETHER, KARLA J.	12/17/2012	66.60
SR	54237	V007953	PENA, MARIA TERESA	12/17/2012	22.50
SR	54238	V012083	SALINAS, PRISCILLA	12/17/2012	83.60
SR	54239	V012608	SERRANO, ANTONIO	12/17/2012	56.97
SR	54240	V011027	TREJO, FELIX ANTHONY	12/17/2012	437.71
SR	54241	V000663	NASCO	12/17/2012	502.81
SR	54242	V000743	NEUHAUS EDUCATION CENTER	12/17/2012	4,425.75
SR	54243	V011432	NEWBART PRODUCTS	12/17/2012	3,649.65
SR	54244	V001373	SCANTRON CORP.	12/17/2012	2,344.39
SR	54245	V001541	SCHOLASTIC BOOKS	12/17/2012	299.25
SR	54246	V014477	SUPERIOR SHOWBOARDS	12/17/2012	203.70
SR	54247	V001634	U.S. TECH	12/17/2012	913.52
SR	54248	VOID.CONT	Void - Continued Stub	12/17/2012	-
SR	54249	VOID.CONT	Void - Continued Stub	12/17/2012	-
SR	54250	VOID.CONT	Void - Continued Stub	12/17/2012	-
SR	54251	VOID.CONT	Void - Continued Stub	12/17/2012	-
SR	54252	V000712	OFFICE DEPOT	12/17/2012	7,880.77
SR	54253	V001205	XEROX CORPORATION	12/17/2012	963.85
SR	54254	V005035	GOODHEART-WILLCOX PUBLISHER	12/17/2012	8,295.45
SR	54255	V001125	D & H DISTRIBUTING COMPANY	12/17/2012	100,446.90
SR	54256	VOID.CONT	Void - Continued Stub	12/17/2012	-
SR	54257	V000002	DELL MARKETING LP	12/17/2012	46,322.00
SR	54258	V011125	CEBALLOS, IVONE	12/18/2012	180.00
SR	54259	V008665	GARCIA, SANDRA	12/18/2012	31.07
SR	54260	V016247	GIRON, LAURA	12/18/2012	52.46
SR	54261	V002927	GUILLEN, KIMBERLY ANSON	12/18/2012	96.03
SR	54262	V005766	HOUGHTALING, SOCORRO	12/18/2012	428.06
SR	54263	V001053	KURTA, ANNE	12/18/2012	247.82
SR	54264	V000632	LUTSINGER, CAROL LEE	12/18/2012	279.00
SR	54265	V013920	CAVI EDUCATIONAL SERVICES LLC.	12/18/2012	15,000.00
SR	54266	V015106	COLLEGIATE ZONE ENTERPRISES LP	12/18/2012	22,500.00
SR	54267	V001297	THE COLLEGE BOARD	12/18/2012	2,430.00
SR	54268	V001004	BROWNSVILLE MUSEUM OF FINE ART	12/18/2012	350.00
SR	54269	V012665	MARGARITA CALDERON & ASSOCIATE	12/18/2012	20,000.00
SR	54270	V015194	MATH GPS LLC.	12/18/2012	2,062.50
SR	54271	V002944	LARRASQUITU, ROSALVA	12/19/2012	250.96
SR	54272	V005697	BORREGO JR., REYNALDO	12/19/2012	358.83
SR	54273	V002779	BROWN, GLORIA I.	12/19/2012	55.20
SR	54274	V011780	ESPINOSA, SILVIA	12/19/2012	46.35
SR	54275	V013469	GOMEZ, NORA HILDA	12/19/2012	114.00
SR	54276	V013848	GONZALEZ, SAIRA S.	12/19/2012	111.74

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	54277	V002984	HERRERA, ROSALINDA	12/19/2012	99.41
SR	54278	V014375	LONGORIA, NOE	12/19/2012	64.82
SR	54279	V004733	LOPEZ, ANA CECILIA	12/19/2012	214.42
SR	54280	V013394	RIVERA, RICARDO REYES	12/19/2012	54.19
SR	54281	V007785	RODRIGUEZ, GLORIA	12/19/2012	44.12
SR	54282	V013825	TREVINO, CLAUDIA	12/19/2012	127.10
SR	54283	V003262	ZAMORA, ANA MARIA	12/19/2012	94.42
SR	54284	V013099	TUTORS WITH COMPUTERS	12/19/2012	383.33
SR	54285	VOID.CONT	Void - Continued Stub	12/19/2012	-
SR	54286	VOID.CONT	Void - Continued Stub	12/19/2012	-
SR	54287	V009413	JP MORGAN CHASE COMMERCIAL CAR	12/19/2012	28,141.54
SR	54288	V013151	RODRIGUEZ, JUANITA	12/19/2012	2,100.00
SR	54289	V004559	OFFICE OF THE ATTORNEY GENERAL	12/19/2012	877.00
SR	54290	V001555	SCHOOL SPECIALTY INC.	12/19/2012	731.52
SR	54291	V001712	ECS LEARNING SYSTEMS INC.	12/19/2012	14,504.83
SR	54292	V001770	EDUCATORS PUBLISHING SERVICE	12/19/2012	618.75
SR	54293	VOID.CONT	Void - Continued Stub	12/19/2012	-
SR	54294	VOID.CONT	Void - Continued Stub	12/19/2012	-
SR	54295	VOID.CONT	Void - Continued Stub	12/19/2012	-
SR	54296	V000712	OFFICE DEPOT	12/19/2012	5,474.61
SR	54297	V000577	BRADFORD PH.D., CINDY L.	12/19/2012	4,000.00
SR	54298	V001013	REGION XIII EDUCATION SERVICE	12/19/2012	30,000.00
SR	54299	V003531	GOPHER SPORT/PLAY WITH A PURPO	12/19/2012	788.45
SR	54300	V003568	GULF COAST PAPER CO.	12/19/2012	4,606.00
SR	54301	V015428	BUSSERT-WEBB, KATHY	12/20/2012	2,000.00
SR	54302	V015428	BUSSERT-WEBB, KATHY	12/20/2012	2,000.00
SR	54303	V015428	BUSSERT-WEBB, KATHY	12/20/2012	2,000.00
SR	54304	V000276	LAKESHORE LEARNING MATERIALS	12/20/2012	14.23
SR	54305	V014979	LEARNING FORWARD	12/20/2012	2,295.00
SR	54306	V015194	MATH GPS LLC.	12/20/2012	396.00
SR	54307	V013736	MILLMARK EDUCATION CORPORATION	12/20/2012	4,365.90
SR	54308	V003359	THE MCGRAW HILL COMPANIES	12/20/2012	642.06
SR	54309	V001324	TEACHER CREATED MATERIALS	12/20/2012	9,498.00
SR	54310	VOID.CONT	Void - Continued Stub	12/20/2012	-
SR	54311	V002455	TROXELL COMMUNICATIONS INC.	12/20/2012	47,170.40
SR	54312	V001639	SAM'S CLUB	12/20/2012	2,226.65
SR	54313	V012474	GRANADO, NOE	12/20/2012	199.42
SR	54314	V010022	MCKENZIE, MARIA	12/20/2012	54.89
SR	54315	V001373	SCANTRON CORP.	12/20/2012	612.71
SR	54316	V013496	SUNBURST MEDIA & TEACHER'S MED	12/20/2012	2,100.00
SR	54317	V001634	U.S. TECH	12/20/2012	4,755.88

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	54318	V013768	JAMECO ELECTRONICS	12/20/2012	503.95
SR	54319	V000094	C.H. HARDEN JR. ENTERPRISES IN	12/20/2012	1,015.23
SR	54320	V003319	ETA	12/20/2012	524.58
SR	54321	V000712	OFFICE DEPOT	12/20/2012	46.80
SR	54322	V000836	ORIENTAL TRADING COMPANY	12/20/2012	1,127.14
SR	54323	V000002	DELL MARKETING LP	12/20/2012	884.31
SR	54324	V002060	FLINN SCIENTIFIC INC.	12/20/2012	812.18
SR	54325	VOID.CONT	Void - Continued Stub	12/20/2012	-
SR	54326	VOID.CONT	Void - Continued Stub	12/20/2012	-
SR	54327	V002130	GATEWAY PRINTING & OFFICE SUPP	12/20/2012	781.43
SR	54328	V004616	MENTORING MINDS	12/20/2012	12,150.44
SR	54329	V001184	WILLIAM V. MACGILL & CO.	12/20/2012	548.73
SR	54330	V006810	CHAVEZ, JUAN C.	12/20/2012	312.05
SR	54331	V007292	GONZALEZ, ALMA L.	12/20/2012	207.45
SR	54332	V006468	LOPEZ, NORMA	12/20/2012	479.81
SR	54333	V005764	RAMOS, GRICELDA P.	12/20/2012	148.65
SR	54334	V003202	SOSA, ELSA	12/20/2012	213.30
SR	54335	V005154	RODRIGUEZ, BEATRICE	01/07/2013	2,400.00
SR	54336	V002660	AVITIA, ELIZABETH	01/07/2013	1,500.00
SR	54337	V014673	MARKEM INC.	01/07/2013	26,863.55
SR	54338	V002769	BARRON, MARGARITA R.	01/07/2013	536.82
SR	54339	V001628	SDE	01/08/2013	698.00
SR	54340	V005295	TCEA	01/08/2013	330.00
SR	54341	V010743	ALMANZA, ESMERALDA	01/08/2013	42.86
SR	54342	V004183	CANTU, ROXANA	01/08/2013	99.39
SR	54343	V015867	DIAZ, FRANCISCO	01/08/2013	159.53
SR	54344	V003154	DIAZ, PATRICIA	01/08/2013	187.15
SR	54345	V016266	FRADY, GENE	01/08/2013	369.04
SR	54346	V016267	GARCIA, LIZBETH	01/08/2013	38.25
SR	54347	V013053	GOMEZ, HECTOR GABRIEL	01/08/2013	126.09
SR	54348	V012465	IBARRA-CANTU, NORMA	01/08/2013	347.11
SR	54349	V008199	MARTINEZ, ANABEL	01/08/2013	20.88
SR	54350	V006550	MARTINEZ, PETE	01/08/2013	311.85
SR	54351	V007340	MENDIOLA, MARIELENA	01/08/2013	166.57
SR	54352	V006768	MUNOZ, MARIE	01/08/2013	52.74
SR	54353	V013727	RAMIREZ, VIRGINIA	01/08/2013	129.34
SR	54354	V016268	RODRIGUEZ, BLANCA	01/08/2013	20.88
SR	54355	V005228	VILLALON, SONIA	01/08/2013	668.49
SR	54356	V013768	JAMECO ELECTRONICS	01/08/2013	211.78
SR	54357	V000729	CASTILLO, LYDIA	01/09/2013	18.18
SR	54358	V002570	GOMEZ, DIANA R.	01/09/2013	29.70

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	54359	V007292	GONZALEZ, ALMA L.	01/09/2013	398.56
SR	54360	V006422	LEGAULT, SALLY	01/09/2013	222.44
SR	54361	V003016	MERIWETHER, KARLA J.	01/09/2013	60.75
SR	54362	V002597	DOMINO'S PIZZA	01/09/2013	993.75
SR	54363	V012962	BROWNSVILLE HOUSING AUTHORITY	01/09/2013	1,028.14
SR	54364	V015435	121 TUTOR LLC.	01/09/2013	5,005.00
SR	54365	V000082	CDW GOVERNMENT INC.	01/09/2013	27,321.42
SR	54366	V001805	ELITE PROMOTIONS	01/09/2013	1,170.00
SR	54367	VOID.CONT	Void - Continued Stub	01/09/2013	-
SR	54368	VOID.CONT	Void - Continued Stub	01/09/2013	-
SR	54369	V000712	OFFICE DEPOT	01/09/2013	4,799.45
SR	54370	V000836	ORIENTAL TRADING COMPANY	01/09/2013	122.74
SR	54371	V001297	THE COLLEGE BOARD	01/09/2013	147.13
SR	54372	VOID.CONT	Void - Continued Stub	01/09/2013	-
SR	54373	V001638	WAL-MART	01/09/2013	4,068.08
SR	54374	V015900	ALFARO, MINERVA	01/10/2013	117.09
SR	54375	V009090	CARDENAS, SUSANA	01/10/2013	56.12
SR	54376	V015144	CISNEROS, RAQUEL	01/10/2013	127.36
SR	54377	V004065	EMERSON, DOLORES	01/10/2013	104.26
SR	54378	V011921	GARCIA, DAVID	01/10/2013	18.90
SR	54379	V013770	GARZA, ALMA	01/10/2013	99.00
SR	54380	V014704	GONZALEZ, GLORIA	01/10/2013	113.11
SR	54381	V012757	GUERRERO, RACHEL	01/10/2013	431.14
SR	54382	V006826	HERNANDEZ, IRIS	01/10/2013	56.03
SR	54383	V016298	HINOJOSA, ERICKA	01/10/2013	51.27
SR	54384	V014847	HOBBS, CECILIA	01/10/2013	166.61
SR	54385	V016299	HOBBS, LETICIA	01/10/2013	116.23
SR	54386	V015437	PREBBLE, REBECCA	01/10/2013	377.26
SR	54387	V009427	ZAMORA, EVA	01/10/2013	58.54
SR	54388	V000616	KAMICO INSTRUCTIONAL MEDIA INC	01/10/2013	332.55
SR	54389	V002112	FOLLETT LIBRARY RESOURCES	01/10/2013	3,598.00
SR	54390	V001539	JUNIOR LIBRARY GUILD	01/10/2013	1,878.00
SR	54391	V003553	GT GOLDSPORTS	01/10/2013	887.85
SR	54392	V000276	LAKESHORE LEARNING MATERIALS	01/10/2013	784.43
SR	54393	V015822	MANCILLAS, MARGARITA	01/10/2013	10,500.00
SR	54394	V014673	MARKEM INC.	01/10/2013	14,990.40
SR	54395	V015194	MATH GPS LLC.	01/10/2013	2,425.50
SR	54396	VOID.CONT	Void - Continued Stub	01/10/2013	-
SR	54397	V004616	MENTORING MINDS	01/10/2013	13,317.36
SR	54398	V000191	ALANIZ, SYLVIA P.	01/11/2013	104.36
SR	54399	V002779	BROWN, GLORIA I.	01/11/2013	65.25

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	54400	V014623	CALLEY, NATHAN	01/11/2013	39.58
SR	54401	V011849	CASTILLO, MARK	01/11/2013	320.61
SR	54402	V013500	MCCUMBER, PAMELA	01/11/2013	116.66
SR	54403	V006481	ODABASHIAN, PATRICIA	01/11/2013	119.07
SR	54404	V012271	PENA, HECTOR	01/11/2013	51.63
SR	54405	V009836	VILLARREAL, EVELYN R.	01/11/2013	369.81
SR	54406	V009585	DAVIS, CLAUDIA	01/14/2013	365.14
SR	54407	V015436	FLORES, YOLANDA	01/14/2013	79.06
SR	54408	V007292	GONZALEZ, ALMA L.	01/14/2013	33.75
SR	54409	V013986	OLVERA, MYRTA A.	01/14/2013	363.63
SR	54410	V007785	RODRIGUEZ, GLORIA	01/14/2013	79.20
SR	54411	V013213	RODRIGUEZ, VIRGINIA	01/14/2013	56.03
SR	54412	V015937	SALAZAR, NELDA	01/14/2013	262.32
SR	54413	V016305	SMITH, CYNTHIA	01/14/2013	43.79
SR	54414	V003202	SOSA, ELSA	01/14/2013	53.55
SR	54415	V013099	TUTORS WITH COMPUTERS	01/14/2013	25,783.00
SR	54416	V011506	JD FACTORS LLC.	01/14/2013	139,745.00
SR	54417	V011958	TALAE	01/14/2013	570.00
SR	54418	V015435	121 TUTOR LLC.	01/14/2013	9,879.50
SR	54419	V000299	CAPSTONE CLASSROOM	01/14/2013	5,666.76
SR	54420	V016213	EDMENTUM HOLDINGS INC.	01/14/2013	7,994.25
SR	54421	V001858	ENSLOW PUBLISHERS INC.	01/14/2013	3,300.66
SR	54422	V000081	ACADEMY SPORTS & OUTDOORS	01/14/2013	4,957.52
SR	54423	V004616	MENTORING MINDS	01/14/2013	928.08
SR	54424	V000276	LAKESHORE LEARNING MATERIALS	01/14/2013	396.61
SR	54425	V014673	MARKEM INC.	01/14/2013	2,484.58
SR	54426	V015194	MATH GPS LLC.	01/14/2013	396.00
SR	54427	V006879	AGUILAR, RITA	01/15/2013	157.53
SR	54428	T003144	ALDRETE, ANABEL	01/15/2013	757.64
SR	54429	T003145	BETANCOURT, ROXANA	01/15/2013	1,017.17
SR	54430	V005671	CLOUGH, DIANA E.	01/15/2013	23.49
SR	54431	V002828	ESPARZA, MARY LOU	01/15/2013	76.05
SR	54432	V013162	GARZA, PATRICIA	01/15/2013	94.53
SR	54433	V006481	ODABASHIAN, PATRICIA	01/15/2013	215.02
SR	54434	V011986	PEREZ, PATRICIA	01/15/2013	339.94
SR	54435	V000663	NASCO	01/15/2013	490.23
SR	54436	V007542	NATIONAL SCIENCE TEACHERS ASSO	01/15/2013	225.00
SR	54437	V013250	SCHOLASTIC CLASSROOM MAGAZINES	01/15/2013	518.94
SR	54438	V011833	SGS INDUSTRIAL SUPPLY	01/15/2013	2,103.38
SR	54439	V001997	SOCIAL STUDIES SCHOOL SERVICE	01/15/2013	2,041.98
SR	54440	V000443	BARNES & NOBLE BOOKSELLERS	01/15/2013	1,102.42

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	54441	V000890	REALLY GOOD STUFF	01/15/2013	298.12
SR	54442	V000940	REGION IV EDUCATION SERVICE CE	01/15/2013	612.00
SR	54443	V001018	RENAISSANCE LEARNING INC.	01/15/2013	569.59
SR	54444	V005154	RODRIGUEZ, BEATRICE	01/15/2013	1,600.00
SR	54445	V006217	ROURKE PUBLISHING	01/15/2013	4,002.35
SR	54446	V015270	ARCHIPELAGO LEARNING INC.	01/15/2013	11,811.17
SR	54447	V001129	AUDIO VISUAL AIDS CORP.	01/15/2013	2,781.00
SR	54448	V001598	DEMCO	01/15/2013	195.30
SR	54449	V012302	DYNA STUDY INC.	01/15/2013	1,628.10
SR	54450	V002017	FISHER SCIENTIFIC COMPANY LLC	01/15/2013	1,372.80
SR	54451	V003353	FORDE-FERRIER L.L.C.	01/15/2013	3,820.00
SR	54452	V014519	ESPINDOLA, MARISA Y.	01/16/2013	81.90
SR	54453	V005757	GARCIA, SANDRA	01/16/2013	148.73
SR	54454	V011251	HITE, DIANA	01/16/2013	140.61
SR	54455	V000616	KAMICO INSTRUCTIONAL MEDIA INC	01/16/2013	73.90
SR	54456	V003307	POSITIVE PROMOTIONS	01/16/2013	610.75
SR	54457	V002607	PROJECT LEAD THE WAY INC.	01/16/2013	440.00
SR	54458	V008636	TRICE EDUCATION RESOURCES	01/16/2013	18,000.00
SR	54459	V002455	TROXELL COMMUNICATIONS INC.	01/16/2013	1,920.00
SR	54460	VOID.CONT	Void - Continued Stub	01/16/2013	-
SR	54461	VOID.CONT	Void - Continued Stub	01/16/2013	-
SR	54462	VOID.CONT	Void - Continued Stub	01/16/2013	-
SR	54463	VOID.CONT	Void - Continued Stub	01/16/2013	-
SR	54464	VOID.CONT	Void - Continued Stub	01/16/2013	-
SR	54465	V000712	OFFICE DEPOT	01/16/2013	16,127.69
SR	54466	V001205	XEROX CORPORATION	01/16/2013	3,305.01
SR	54467	V009413	JP MORGAN CHASE COMMERCIAL CAR	01/16/2013	9,369.88
SR	54468	V000747	APPLE INC.	01/16/2013	2,999.80
SR	54469	V015270	ARCHIPELAGO LEARNING INC.	01/16/2013	6,350.00
SR	54470	V001129	AUDIO VISUAL AIDS CORP.	01/16/2013	2,386.00
SR	54471	V000002	DELL MARKETING LP	01/16/2013	14,252.94
SR	54472	V012302	DYNA STUDY INC.	01/16/2013	8,086.50
SR	54473	V003466	HARCOURT INC.	01/16/2013	322.00
SR	54474	VOID.CONT	Void - Continued Stub	01/16/2013	-
SR	54475	V002185	HIGHSMITH INC.	01/16/2013	821.63
SR	54476	V000276	LAKESHORE LEARNING MATERIALS	01/16/2013	832.53
SR	54477	V003809	CANTU JR., OSCAR	01/17/2013	52.20
SR	54478	V015436	FLORES, YOLANDA	01/17/2013	103.34
SR	54479	VOID.CONT	Void - Continued Stub	01/17/2013	-
SR	54480	V004616	MENTORING MINDS	01/17/2013	14,651.01
SR	54481	V011188	MORALES, JOSE VICENTE	01/17/2013	1,000.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
SR	54482	VOID.CONT	Void - Continued Stub	01/17/2013	-
SR	54483	VOID.CONT	Void - Continued Stub	01/17/2013	-
SR	54484	VOID.CONT	Void - Continued Stub	01/17/2013	-
SR	54485	VOID.CONT	Void - Continued Stub	01/17/2013	-
SR	54486	VOID.CONT	Void - Continued Stub	01/17/2013	-
SR	54487	V001634	U.S. TECH	01/17/2013	47,750.57
SR	54488	V003737	JARRETT PUBLISHING COMPANY	01/17/2013	30,481.00
SR	54489	V001539	JUNIOR LIBRARY GUILD	01/17/2013	107.00
SR	54490	V000002	DELL MARKETING LP	01/17/2013	6,530.92
SR	54491	V013151	RODRIGUEZ, JUANITA	01/18/2013	1,750.00
SR	54492	V016208	EAN HOLDINGS LLC.	01/18/2013	717.78
SR	54493	V016213	EDMENTUM HOLDINGS INC.	01/18/2013	1,903.80
SR	54494	V006688	EDUCATE SOUTH TEXAS	01/18/2013	150.00
SR	54495	V000836	ORIENTAL TRADING COMPANY	01/18/2013	72.79
SR	54496	VOID.CONT	Void - Continued Stub	01/18/2013	-
SR	54497	V001639	SAM'S CLUB	01/18/2013	2,761.89
SR	54498	V001640	SPRINT	01/21/2013	1,289.70
SR	54499	V006056	TETA-TEXAS EDUCATIONAL THEATRE	01/21/2013	225.00
SR	54500	V016227	VIPERS BASKETBALL LLC.	01/21/2013	800.00
SR	54501	V016227	VIPERS BASKETBALL LLC.	01/21/2013	400.00
SR	54502	V007133	CANO, EDITH L.	01/22/2013	60.93
SR	54503	V000729	CASTILLO, LYDIA	01/22/2013	108.45
SR	54504	V003981	GARCIA, GLORIA	01/22/2013	187.20
SR	54505	V013325	GARCIA, MARIA OFELIA	01/22/2013	25.65
SR	54506	V014862	GONZALEZ, SILVIA P.	01/22/2013	9.90
SR	54507	V006031	HERNANDEZ, IRENE	01/22/2013	61.79
SR	54508	V013921	LEDEZMA, ROSA	01/22/2013	73.35
SR	54509	V000173	MARTINEZ, ALICIA	01/22/2013	94.95
SR	54510	V002713	ALARCON, THERESA	01/22/2013	682.24
SR	54511	V002769	BARRON, MARGARITA R.	01/22/2013	53.10
SR	54512	V011932	BENAVIDES, SHIRLEY JORDAN	01/22/2013	110.70
SR	54513	V002797	CASANOVA, RUBEN	01/22/2013	62.10
SR	54514	V011780	ESPINOSA, SILVIA	01/22/2013	74.70
SR	54515	V011640	MEDELLIN, CLAUDIA	01/22/2013	101.25
SR	54516	V013762	RAMOS, HERMELINDA	01/22/2013	28.80
SR	54517	V001825	ROCHA, GLORIA M.	01/22/2013	45.45
SR	54518	V002987	ZARATE, GRACIE L.	01/22/2013	104.40
SR	54519	V003265	ZAVALA, FIDENCIO	01/22/2013	40.50
SR	54520	V001305	TCALL/TALAE	01/22/2013	9,108.00
SR	54521	V007871	TEACHER CREATED RESOURCES	01/22/2013	2,990.13
SR	54522	V001734	TEXAS ASSESSMENT CONFERENCE	01/22/2013	435.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
SR	54523	V015742	THE TEST CHAMPIONS INC.	01/22/2013	1,515.80
SR	54524	VOID.CONT	Void - Continued Stub	01/22/2013	-
SR	54525	VOID.CONT	Void - Continued Stub	01/22/2013	-
SR	54526	V000002	DELL MARKETING LP	01/22/2013	37,011.28
SR	54527	VOID.CONT	Void - Continued Stub	01/22/2013	-
SR	54528	VOID.CONT	Void - Continued Stub	01/22/2013	-
SR	54529	VOID.CONT	Void - Continued Stub	01/22/2013	-
SR	54530	VOID.CONT	Void - Continued Stub	01/22/2013	-
SR	54531	VOID.CONT	Void - Continued Stub	01/22/2013	-
SR	54532	V001590	DELTA EDUCATION	01/22/2013	13,338.28
SR	54533	VOID.CONT	Void - Continued Stub	01/22/2013	-
SR	54534	V000002	DELL MARKETING LP	01/22/2013	29,110.55
SR	54535	VOID.CONT	Void - Continued Stub	01/22/2013	-
SR	54536	V000014	HEB GROCERY STORE	01/22/2013	537.76
SR	54537	V000276	LAKESHORE LEARNING MATERIALS	01/22/2013	400.40
SR	54538	V009398	LONE STAR LEARNING	01/22/2013	4,031.66
SR	54539	V011188	MORALES, JOSE VICENTE	01/22/2013	1,625.00
SR	54540	V010684	DOLLAR TREE	01/23/2013	25.00
SR	54541	V010684	DOLLAR TREE	01/23/2013	25.00
SR	54542	V002651	UTB/TSC	01/23/2013	496.00
SR	54543	V002102	FOLLETT EDUCATIONAL SERVICES	01/23/2013	7.78
SR	54544	V002112	FOLLETT LIBRARY RESOURCES	01/23/2013	391.39
SR	54545	VOID.CONT	Void - Continued Stub	01/23/2013	-
SR	54546	VOID.CONT	Void - Continued Stub	01/23/2013	-
SR	54547	VOID.CONT	Void - Continued Stub	01/23/2013	-
SR	54548	V000712	OFFICE DEPOT	01/23/2013	4,805.21
SR	54549	V003737	JARRETT PUBLISHING COMPANY	01/23/2013	4,131.05
SR	54550	V001018	RENAISSANCE LEARNING INC.	01/24/2013	381.48
SR	54551	V005186	SAM RHINE	01/24/2013	100.00
SR	54552	VOID.CONT	Void - Continued Stub	01/24/2013	-
SR	54553	V000713	NATIONAL EDUCATIONAL SYSTEMS I	01/24/2013	37,621.15
SR	54554	V015383	SCHOOL SUPPORT 4 U	01/24/2013	3,300.00
SR	54555	V004789	ALFORD, DEBBIE	01/24/2013	57.81
SR	54556	V011936	ANZALDUA, SUSANA A.	01/24/2013	40.50
SR	54557	V002779	BROWN, GLORIA I.	01/24/2013	54.45
SR	54558	V016326	CASTILLO, CINTHIA	01/24/2013	8.55
SR	54559	V008162	CONTRERAS, MARIA G.	01/24/2013	30.60
SR	54560	V013469	GOMEZ, NORA HILDA	01/24/2013	60.30
SR	54561	V013848	GONZALEZ, SAIRA S.	01/24/2013	85.95
SR	54562	V012474	GRANADO, NOE	01/24/2013	59.39
SR	54563	V002984	HERRERA, ROSALINDA	01/24/2013	85.05

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	54564	V009798	HINOJOSA, DENISE	01/24/2013	30.88
SR	54565	V014441	JARAMILLO, MARIA T.	01/24/2013	79.65
SR	54566	V014375	LONGORIA, NOE	01/24/2013	80.82
SR	54567	V004733	LOPEZ, ANA CECILIA	01/24/2013	87.75
SR	54568	V007953	PENA, MARIA TERESA	01/24/2013	20.25
SR	54569	V007785	RODRIGUEZ, GLORIA	01/24/2013	117.90
SR	54570	V007107	TORRES, ESTELA	01/24/2013	13.01
SR	54571	V013825	TREVINO, CLAUDIA	01/24/2013	76.05
SR	54572	T003418	WALLER-MACHINENA, STEPHANIE	01/24/2013	824.57
SR	54573	V008474	UTB	01/24/2013	4,278.00
SR	54574	V004616	MENTORING MINDS	01/25/2013	856.28
SR	54575	V005345	W.T. COX SUBSCRIPTIONS INC.	01/25/2013	1,381.28
SR	54576	V001129	AUDIO VISUAL AIDS CORP.	01/25/2013	5,668.00
SR	54577	V000002	DELL MARKETING LP	01/25/2013	20,951.84
SR	54578	V002660	AVITIA, ELIZABETH	01/25/2013	1,500.00
SR	54579	V000002	DELL MARKETING LP	01/25/2013	4,575.60
SR	54580	VOID.CONT	Void - Continued Stub	01/28/2013	-
SR	54581	VOID.CONT	Void - Continued Stub	01/28/2013	-
SR	54582	V001634	U.S. TECH	01/28/2013	66,022.08
SR	54583	VOID.CONT	Void - Continued Stub	01/28/2013	-
SR	54584	VOID.CONT	Void - Continued Stub	01/28/2013	-
SR	54585	VOID.CONT	Void - Continued Stub	01/28/2013	-
SR	54586	VOID.CONT	Void - Continued Stub	01/28/2013	-
SR	54587	VOID.CONT	Void - Continued Stub	01/28/2013	-
SR	54588	V002130	GATEWAY PRINTING & OFFICE SUPP	01/28/2013	2,394.12
SR	54589	V000276	LAKESHORE LEARNING MATERIALS	01/28/2013	498.82
SR	54590	V004616	MENTORING MINDS	01/28/2013	284.90
SR	54591	V000925	CHARLES A. DANA CENTER	01/28/2013	558.00
SR	54592	V000925	CHARLES A. DANA CENTER	01/28/2013	558.00
SR	54593	V000925	CHARLES A. DANA CENTER	01/28/2013	558.00
SR	54594	V000925	CHARLES A. DANA CENTER	01/28/2013	558.00
SR	54595	V000925	CHARLES A. DANA CENTER	01/28/2013	837.00
SR	54596	V002441	JASON'S DELI	01/28/2013	279.50
SR	54597	V001638	WAL-MART	01/29/2013	442.43
SR	54598	V016267	GARCIA, LIZBETH	01/29/2013	10.80
SR	54599	V012755	GARZA, ANA	01/29/2013	51.12
SR	54600	V012109	MENDEZ, ALEXANDRA	01/29/2013	52.78
SR	54601	V001367	ORTEGA, SANDRA	01/29/2013	52.79
SR	54602	V002506	STAPLES	01/30/2013	19.98
SR	54603	V000094	C.H. HARDEN JR. ENTERPRISES IN	01/30/2013	420.00
SR	54604	V001712	ECS LEARNING SYSTEMS INC.	01/30/2013	1,208.42

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	54605	V016213	EDMENTUM HOLDINGS INC.	01/30/2013	9,286.80
SR	54606	V011779	EMPOWERING WRITERS	01/30/2013	1,794.00
SR	54607	V001867	ERNIE'S FIESTA GRAPHICS & EMBR	01/30/2013	1,615.00
SR	54608	V006308	ESTRELLITA	01/30/2013	1,238.00
SR	54609	V000712	OFFICE DEPOT	01/30/2013	2,238.36
SR	54610	V000836	ORIENTAL TRADING COMPANY	01/30/2013	1,411.22
SR	54611	V001401	COMMUNITIES IN SCHOOLS - CAMER	01/30/2013	7,500.00
SR	54612	V001712	ECS LEARNING SYSTEMS INC.	01/30/2013	2,721.88
SR	54613	V016116	VALENZUELA, PATRICIA	01/30/2013	1,050.00
SR	54614	V000002	DELL MARKETING LP	01/30/2013	10,983.47
SR	54615	V008246	AGUILAR, MARIO	01/31/2013	86.22
SR	54616	V011872	ARROYO JR., EDUARDO	01/31/2013	114.30
SR	54617	V008035	AVALOS, BENJAMIN	01/31/2013	1,246.05
SR	54618	V002769	BARRON, MARGARITA R.	01/31/2013	59.85
SR	54619	V007292	GONZALEZ, ALMA L.	01/31/2013	383.70
SR	54620	V006434	GUTIERREZ, DELIA	01/31/2013	52.78
SR	54621	V004449	WILSON, GEORGEANA	01/31/2013	18.45
SR	54622	V006057	NATIONAL ART EDUCATION ASSOCIA	01/31/2013	140.00
SR	54623	V005295	TCEA	01/31/2013	360.00
SR	54624	V003737	JARRETT PUBLISHING COMPANY	01/31/2013	17,776.00
SR	54625	VOID.CONT	Void - Continued Stub	01/31/2013	-
SR	54626	VOID.CONT	Void - Continued Stub	01/31/2013	-
SR	54627	VOID.CONT	Void - Continued Stub	01/31/2013	-
SR	54628	VOID.CONT	Void - Continued Stub	01/31/2013	-
SR	54629	VOID.CONT	Void - Continued Stub	01/31/2013	-
SR	54630	VOID.CONT	Void - Continued Stub	01/31/2013	-
SR	54631	VOID.CONT	Void - Continued Stub	01/31/2013	-
SR	54632	VOID.CONT	Void - Continued Stub	01/31/2013	-
SR	54633	VOID.CONT	Void - Continued Stub	01/31/2013	-
SR	54634	V002130	GATEWAY PRINTING & OFFICE SUPP	01/31/2013	2,768.84
SR	54635	V000274	LAERDAL MEDICAL CORP.	01/31/2013	583.64
SR	54636	V000276	LAKESHORE LEARNING MATERIALS	01/31/2013	28.45
SR	54637	V016180	MY MATH NET INC.	01/31/2013	1,755.25
SR	54638	V001184	WILLIAM V. MACGILL & CO.	01/31/2013	14.00
SR	54639	V013151	RODRIGUEZ, JUANITA	01/31/2013	2,100.00
SR	54640	V015336	KNOWLEDGE ISLAND	02/01/2013	15,266.50
SR	54641	V008640	PEOPLES EDUCATION	02/01/2013	2,520.00
SR	54642	V001632	TECH DEPOT	02/01/2013	4,597.64
SR	54643	V000713	NATIONAL EDUCATIONAL SYSTEMS I	02/01/2013	1,206.60
SR	54644	V001373	SCANTRON CORP.	02/01/2013	30,680.55
SR	54645	V001541	SCHOLASTIC BOOKS	02/01/2013	3,786.94

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	54646	VOID.CONT	Void - Continued Stub	02/01/2013	-
SR	54647	V001546	SCHOOL HEALTH/SPORTS HEALTH	02/01/2013	1,429.95
SR	54648	V001551	SCHOOL MEDIA ASSOCIATES	02/01/2013	1,099.78
SR	54649	V001554	SCHOOL NURSE SUPPLY	02/01/2013	834.23
SR	54650	V001969	SLEEK SOFTWARE CORP	02/01/2013	3,500.00
SR	54651	V002548	SUPER DUPER PUBLICATION	02/01/2013	208.85
SR	54652	VOID.CONT	Void - Continued Stub	02/01/2013	-
SR	54653	V001634	U.S. TECH	02/01/2013	15,725.01
SR	54654	V003277	HAMPTON INN & SUITES	02/01/2013	248.40
SR	54655	V016253	INTERCONTINENTAL STEPHEN F. AU	02/01/2013	568.05
SR	54656	V014752	TEXAS ASSOCIATION OF SUPERVISO	02/01/2013	145.00
SR	54657	VOID.CONT	Void - Continued Stub	02/01/2013	-
SR	54658	VOID.CONT	Void - Continued Stub	02/01/2013	-
SR	54659	V000712	OFFICE DEPOT	02/01/2013	2,856.72
SR	54660	V002907	GONZALES, MARIA V.	02/04/2013	52.78
SR	54661	V004737	ORTIZ, ILIANA	02/04/2013	124.20
SR	54662	V004449	WILSON, GEORGEANA	02/04/2013	60.53
SR	54663	V005295	TCEA	02/04/2013	180.00
SR	54664	V005295	TCEA	02/04/2013	1,448.00
SR	54665	V000814	THE ARC OF TEXAS	02/04/2013	2,295.00
SR	54666	V000814	THE ARC OF TEXAS	02/04/2013	510.00
SR	54667	V000814	THE ARC OF TEXAS	02/04/2013	1,020.00
SR	54668	V000814	THE ARC OF TEXAS	02/04/2013	1,020.00
SR	54669	V001639	SAM'S CLUB	02/04/2013	436.60
SR	54670	V001013	REGION XIII EDUCATION SERVICE	02/04/2013	30,000.00
SR	54671	VOID.CONT	Void - Continued Stub	02/04/2013	-
SR	54672	V000002	DELL MARKETING LP	02/04/2013	27,472.13
SR	54673	VOID.CONT	Void - Continued Stub	02/04/2013	-
SR	54674	VOID.CONT	Void - Continued Stub	02/04/2013	-
SR	54675	VOID.CONT	Void - Continued Stub	02/04/2013	-
SR	54676	VOID.CONT	Void - Continued Stub	02/04/2013	-
SR	54677	VOID.CONT	Void - Continued Stub	02/04/2013	-
SR	54678	VOID.CONT	Void - Continued Stub	02/04/2013	-
SR	54679	VOID.CONT	Void - Continued Stub	02/04/2013	-
SR	54680	VOID.CONT	Void - Continued Stub	02/04/2013	-
SR	54681	VOID.CONT	Void - Continued Stub	02/04/2013	-
SR	54682	VOID.CONT	Void - Continued Stub	02/04/2013	-
SR	54683	VOID.CONT	Void - Continued Stub	02/04/2013	-
SR	54684	VOID.CONT	Void - Continued Stub	02/04/2013	-
SR	54685	V002130	GATEWAY PRINTING & OFFICE SUPP	02/04/2013	2,796.05
SR	54686	V000276	LAKESHORE LEARNING MATERIALS	02/04/2013	216.69

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	54687	V014979	LEARNING FORWARD	02/04/2013	2,137.00
SR	54688	V004616	MENTORING MINDS	02/04/2013	3,310.32
SR	54689	V016180	MY MATH NET INC.	02/04/2013	776.83
SR	54690	V001540	SCHOLASTIC INC	02/05/2013	235.50
SR	54691	V003517	HOME DEPOT	02/05/2013	453.53
SR	54692	V003353	FORDE-FERRIER L.L.C.	02/05/2013	22,155.00
SR	54693	V016351	CANTU, JESSICA	02/06/2013	58.59
SR	54694	V009487	CASAS, BLANCA	02/06/2013	52.78
SR	54695	V004873	CASTANEDA, GABRIELA	02/06/2013	23.82
SR	54696	V005671	CLOUGH, DIANA E.	02/06/2013	22.83
SR	54697	V005757	GARCIA, SANDRA	02/06/2013	42.50
SR	54698	V014913	GARZA, CARLOS	02/06/2013	416.21
SR	54699	V014862	GONZALEZ, SILVIA P.	02/06/2013	11.70
SR	54700	V005074	HINOJOSA, MONETTE	02/06/2013	23.82
SR	54701	V000482	LOPEZ, GREGORIO	02/06/2013	59.71
SR	54702	V016352	MICHI, JOSE	02/06/2013	74.35
SR	54703	V005494	RAMIREZ, SILVIANO	02/06/2013	56.64
SR	54704	V015148	TREJO, VIVIANA	02/06/2013	23.36
SR	54705	V005228	VILLALON, SONIA	02/06/2013	301.50
SR	54706	V016353	VILLARREAL, JESUS O.	02/06/2013	44.76
SR	54707	V000944	REGION ONE EDUCATION CENTER	02/06/2013	500.00
SR	54708	V010304	EDHELPER.COM	02/06/2013	199.90
SR	54709	V011779	EMPOWERING WRITERS	02/06/2013	896.00
SR	54710	V012962	BROWNSVILLE HOUSING AUTHORITY	02/06/2013	1,846.28
SR	54711	V005154	RODRIGUEZ, BEATRICE	02/06/2013	2,400.00
SR	54712	VOID.CONT	Void - Continued Stub	02/06/2013	-
SR	54713	VOID.CONT	Void - Continued Stub	02/06/2013	-
SR	54714	VOID.CONT	Void - Continued Stub	02/06/2013	-
SR	54715	VOID.CONT	Void - Continued Stub	02/06/2013	-
SR	54716	V000712	OFFICE DEPOT	02/06/2013	11,390.30
SR	54717	VOID.CONT	Void - Continued Stub	02/06/2013	-
SR	54718	VOID.CONT	Void - Continued Stub	02/06/2013	-
SR	54719	VOID.CONT	Void - Continued Stub	02/06/2013	-
SR	54720	VOID.CONT	Void - Continued Stub	02/06/2013	-
SR	54721	VOID.CONT	Void - Continued Stub	02/06/2013	-
SR	54722	VOID.CONT	Void - Continued Stub	02/06/2013	-
SR	54723	VOID.CONT	Void - Continued Stub	02/06/2013	-
SR	54724	VOID.CONT	Void - Continued Stub	02/06/2013	-
SR	54725	VOID.CONT	Void - Continued Stub	02/06/2013	-
SR	54726	VOID.CONT	Void - Continued Stub	02/06/2013	-
SR	54727	VOID.CONT	Void - Continued Stub	02/06/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	54728	V002130	GATEWAY PRINTING & OFFICE SUPP	02/06/2013	3,509.02
SR	54729	V000510	AMERICAN RADIO SYSTEMS	02/06/2013	164.00
SR	54730	V001112	ATTAINMENT COMPANY INC.	02/06/2013	2,657.00
SR	54731	V015851	LEARNING THROUGH SPORTS	02/06/2013	40,000.00
SR	54732	V015194	MATH GPS LLC.	02/06/2013	792.00
SR	54733	V004616	MENTORING MINDS	02/06/2013	155.40
SR	54734	V000713	NATIONAL EDUCATIONAL SYSTEMS I	02/07/2013	15,246.75
SR	54735	V002583	US GAMES	02/07/2013	621.87
SR	54736	VOID.CONT	Void - Continued Stub	02/07/2013	-
SR	54737	VOID.CONT	Void - Continued Stub	02/07/2013	-
SR	54738	VOID.CONT	Void - Continued Stub	02/07/2013	-
SR	54739	V000712	OFFICE DEPOT	02/07/2013	4,009.56
SR	54740	VOID.CONT	Void - Continued Stub	02/07/2013	-
SR	54741	VOID.CONT	Void - Continued Stub	02/07/2013	-
SR	54742	VOID.CONT	Void - Continued Stub	02/07/2013	-
SR	54743	VOID.CONT	Void - Continued Stub	02/07/2013	-
SR	54744	VOID.CONT	Void - Continued Stub	02/07/2013	-
SR	54745	VOID.CONT	Void - Continued Stub	02/07/2013	-
SR	54746	VOID.CONT	Void - Continued Stub	02/07/2013	-
SR	54747	VOID.CONT	Void - Continued Stub	02/07/2013	-
SR	54748	VOID.CONT	Void - Continued Stub	02/07/2013	-
SR	54749	VOID.CONT	Void - Continued Stub	02/07/2013	-
SR	54750	VOID.CONT	Void - Continued Stub	02/07/2013	-
SR	54751	VOID.CONT	Void - Continued Stub	02/07/2013	-
SR	54752	VOID.CONT	Void - Continued Stub	02/07/2013	-
SR	54753	V002130	GATEWAY PRINTING & OFFICE SUPP	02/07/2013	5,346.44
SR	54754	V001734	TEXAS ASSESSMENT CONFERENCE	02/08/2013	580.00
SR	54755	V008636	TRICE EDUCATION RESOURCES	02/08/2013	4,200.00
SR	54756	V002455	TROXELL COMMUNICATIONS INC.	02/08/2013	870.00
SR	54757	V013151	RODRIGUEZ, JUANITA	02/08/2013	1,050.00
SR	54758	V006298	LAS PALMAS BAKERY	02/08/2013	25.00
SR	54759	V000002	DELL MARKETING LP	02/11/2013	16,353.02
SR	54760	V015377	ACADEMIC MYRIAD	02/11/2013	1,320.00
SR	54761	V012207	ATHENA EDUCATIONAL INSTITUTE L	02/11/2013	24,428.00
SR	54762	V001818	FEDEX	02/11/2013	1,128.92
SR	54763	V016192	MILO EDUCATIONAL BOOKS & RESOU	02/11/2013	1,852.20
SR	54764	V011188	MORALES, JOSE VICENTE	02/11/2013	2,625.00
SR	54765	V016233	EFSI INC.	02/11/2013	39,735.78
SR	54766	V016233	EFSI INC.	02/11/2013	7,517.58
SR	54767	V013099	TUTORS WITH COMPUTERS	02/12/2013	120,371.27
SR	54768	V000747	APPLE INC.	02/12/2013	183,636.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	54769	V012194	GARZA, CELINA	02/12/2013	26.39
SR	54770	V008067	HAYLOCK, ALMA	02/12/2013	50.56
SR	54771	V011609	SAUCEDA, DORA	02/12/2013	30.97
SR	54772	V009008	VELARDE, MARIA A.	02/12/2013	39.92
SR	54773	V005313	TIP OF TEXAS COUNSELING ASSOCI	02/12/2013	100.00
SR	54774	V002353	TMEA	02/12/2013	645.00
SR	54775	V015435	121 TUTOR LLC.	02/12/2013	2,436.50
SR	54776	V000082	CDW GOVERNMENT INC.	02/12/2013	255.09
SR	54777	V015106	COLLEGIATE ZONE ENTERPRISES LP	02/12/2013	63,750.00
SR	54778	V001407	COMPASSLEARNING INC.	02/12/2013	5,800.00
SR	54779	V001662	CURRICULUM ASSOCIATES INC.	02/12/2013	3,760.06
SR	54780	V006688	EDUCATE SOUTH TEXAS	02/12/2013	1,850.00
SR	54781	V001756	EDUCATIONAL PRODUCTS INC.	02/12/2013	10,048.15
SR	54782	V001858	ENSLOW PUBLISHERS INC.	02/12/2013	26.35
SR	54783	V003319	ETA	02/12/2013	3,150.00
SR	54784	V002777	ABECEDARIAN	02/12/2013	116.60
SR	54785	V001129	AUDIO VISUAL AIDS CORP.	02/12/2013	1,068.00
SR	54786	V006238	DATA PROJECTIONS INC.	02/12/2013	4,312.50
SR	54787	V012525	DISCOUNT SCHOOL SUPPLY	02/12/2013	46.60
SR	54788	V000014	HEB GROCERY STORE	02/12/2013	493.18
SR	54789	V015383	SCHOOL SUPPORT 4 U	02/13/2013	3,300.00
SR	54790	V000081	ACADEMY SPORTS & OUTDOORS	02/13/2013	1,447.11
SR	54791	V016301	FOUNDATIONS INC.	02/13/2013	1,956.00
SR	54792	V000921	MICHAELS ARTS & CRAFTS	02/13/2013	296.51
SR	54793	V000443	BARNES & NOBLE BOOKSELLERS	02/13/2013	153.82
SR	54794	V002861	BEST BUY	02/13/2013	1,169.25
SR	54795	V001972	IMAGERY GRAPHIC SYSTEMS INC.	02/13/2013	4,995.00
SR	54796	V000890	REALLY GOOD STUFF	02/13/2013	69.98
SR	54797	V000940	REGION IV EDUCATION SERVICE CE	02/13/2013	3,197.70
SR	54798	V001119	RGVCTM	02/13/2013	50.00
SR	54799	V001270	AVID CENTER	02/13/2013	3,315.00
SR	54800	V014650	MOMAR INCORPORATED	02/13/2013	510.34
SR	54801	V014673	MARKEM INC.	02/13/2013	36,914.30
SR	54802	V004616	MENTORING MINDS	02/13/2013	613.80
SR	54803	V002336	MOVIE LICENSING USA	02/13/2013	400.00
SR	54804	V001184	WILLIAM V. MACGILL & CO.	02/13/2013	894.57
SR	54805	V000085	ACET	02/13/2013	700.00
SR	54806	VOID.CONT	Void - Continued Stub	02/14/2013	-
SR	54807	V001129	AUDIO VISUAL AIDS CORP.	02/14/2013	30,737.00
SR	54808	V002493	GF EDUCATORS INC.	02/14/2013	10,698.19
SR	54809	V014923	HAL BOWMAN INC.	02/14/2013	756.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	54810	V000276	LAKESHORE LEARNING MATERIALS	02/14/2013	445.55
SR	54811	V014429	LEARN IT SYSTEMS LLC.	02/14/2013	2,665.00
SR	54812	V009293	LEARNING.COM	02/14/2013	783.00
SR	54813	V000037	MACKIN LIBRARY MEDIA	02/14/2013	3,475.80
SR	54814	V000663	NASCO	02/15/2013	1,198.89
SR	54815	V001373	SCANTRON CORP.	02/15/2013	1,890.80
SR	54816	V001546	SCHOOL HEALTH/SPORTS HEALTH	02/15/2013	861.90
SR	54817	V001547	SCHOOL HOUSE AUDIO VISUAL	02/15/2013	671.75
SR	54818	V001555	SCHOOL SPECIALTY INC.	02/15/2013	1,452.31
SR	54819	V002425	SPECIALTY ADVERTISERS	02/15/2013	1,623.44
SR	54820	V001401	COMMUNITIES IN SCHOOLS - CAMER	02/15/2013	182,094.00
SR	54821	V010684	DOLLAR TREE	02/15/2013	47.00
SR	54822	VOID.CONT	Void - Continued Stub	02/15/2013	-
SR	54823	V000002	DELL MARKETING LP	02/15/2013	49,435.98
SR	54824	V009535	ARTEAGA, RAUL	02/18/2013	162.11
SR	54825	V012122	BENAVIDEZ, REINA	02/18/2013	52.78
SR	54826	V016326	CASTILLO, CINTHIA	02/18/2013	16.20
SR	54827	V011921	GARCIA, DAVID	02/18/2013	34.20
SR	54828	V014862	GONZALEZ, SILVIA P.	02/18/2013	13.50
SR	54829	V007953	PENA, MARIA TERESA	02/18/2013	6.75
SR	54830	V005558	RODRIGUEZ, MARY ELLEN	02/18/2013	47.64
SR	54831	V011713	VEGA, MONICA	02/18/2013	52.78
SR	54832	V001305	TCALL/TALAE	02/18/2013	1,300.00
SR	54833	V001732	TEXAS ALCOHOL & DRUG TESTING S	02/18/2013	2,042.88
SR	54834	V001373	SCANTRON CORP.	02/18/2013	101.42
SR	54835	VOID.CONT	Void - Continued Stub	02/18/2013	-
SR	54836	VOID.CONT	Void - Continued Stub	02/18/2013	-
SR	54837	VOID.CONT	Void - Continued Stub	02/18/2013	-
SR	54838	VOID.CONT	Void - Continued Stub	02/18/2013	-
SR	54839	VOID.CONT	Void - Continued Stub	02/18/2013	-
SR	54840	VOID.CONT	Void - Continued Stub	02/18/2013	-
SR	54841	V000712	OFFICE DEPOT	02/18/2013	9,465.78
SR	54842	V001454	VALLEY BAPTIST MEDICAL CENTER	02/18/2013	100.00
SR	54843	V001205	XEROX CORPORATION	02/18/2013	2,081.69
SR	54844	V001018	RENAISSANCE LEARNING INC.	02/18/2013	1,320.90
SR	54845	V000906	ASCD-ASSOC. FOR SUPERVISION &	02/18/2013	189.00
SR	54846	V002660	AVITIA, ELIZABETH	02/18/2013	1,500.00
SR	54847	S871	BISD MEDIA CENTER	02/19/2013	12,371.10
SR	54848	V015419	LOPEZ & ASSOCIATES	02/19/2013	750.00
SR	54849	V001084	WARD'S NATURAL SCIENCE ESTABLI	02/19/2013	212.94
SR	54850	V000944	REGION ONE EDUCATION CENTER	02/19/2013	1,192.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	54851	V015106	COLLEGIATE ZONE ENTERPRISES LP	02/19/2013	62,832.00
SR	54852	V001712	ECS LEARNING SYSTEMS INC.	02/19/2013	13,012.86
SR	54853	V016213	EDMENTUM HOLDINGS INC.	02/19/2013	12,246.83
SR	54854	V011779	EMPOWERING WRITERS	02/19/2013	4,706.00
SR	54855	VOID.CONT	Void - Continued Stub	02/19/2013	-
SR	54856	VOID.CONT	Void - Continued Stub	02/19/2013	-
SR	54857	VOID.CONT	Void - Continued Stub	02/19/2013	-
SR	54858	VOID.CONT	Void - Continued Stub	02/19/2013	-
SR	54859	VOID.CONT	Void - Continued Stub	02/19/2013	-
SR	54860	VOID.CONT	Void - Continued Stub	02/19/2013	-
SR	54861	VOID.CONT	Void - Continued Stub	02/19/2013	-
SR	54862	VOID.CONT	Void - Continued Stub	02/19/2013	-
SR	54863	VOID.CONT	Void - Continued Stub	02/19/2013	-
SR	54864	VOID.CONT	Void - Continued Stub	02/19/2013	-
SR	54865	VOID.CONT	Void - Continued Stub	02/19/2013	-
SR	54866	VOID.CONT	Void - Continued Stub	02/19/2013	-
SR	54867	VOID.CONT	Void - Continued Stub	02/19/2013	-
SR	54868	VOID.CONT	Void - Continued Stub	02/19/2013	-
SR	54869	VOID.CONT	Void - Continued Stub	02/19/2013	-
SR	54870	VOID.CONT	Void - Continued Stub	02/19/2013	-
SR	54871	VOID.CONT	Void - Continued Stub	02/19/2013	-
SR	54872	V002130	GATEWAY PRINTING & OFFICE SUPP	02/19/2013	7,700.80
SR	54873	V007542	NATIONAL SCIENCE TEACHERS ASSO	02/19/2013	320.00
SR	54874	V009535	ARTEAGA, RAUL	02/20/2013	47.39
SR	54875	V002779	BROWN, GLORIA I.	02/20/2013	81.00
SR	54876	V003809	CANTU JR., OSCAR	02/20/2013	79.20
SR	54877	V005671	CLOUGH, DIANA E.	02/20/2013	26.80
SR	54878	V009585	DAVIS, CLAUDIA	02/20/2013	57.60
SR	54879	V013770	GARZA, ALMA	02/20/2013	36.00
SR	54880	V013469	GOMEZ, NORA HILDA	02/20/2013	68.18
SR	54881	V007292	GONZALEZ, ALMA L.	02/20/2013	49.73
SR	54882	V013848	GONZALEZ, SAIRA S.	02/20/2013	89.10
SR	54883	V009401	HERNANDEZ, RITA B.	02/20/2013	118.43
SR	54884	V002984	HERRERA, ROSALINDA	02/20/2013	76.50
SR	54885	V014375	LONGORIA, NOE	02/20/2013	55.80
SR	54886	V004733	LOPEZ, ANA CECILIA	02/20/2013	83.25
SR	54887	T003060	LUGO, ESTHER	02/20/2013	259.42
SR	54888	V008804	MARTINEZ, JOSE HUMBERTO	02/20/2013	344.63
SR	54889	V007785	RODRIGUEZ, GLORIA	02/20/2013	112.05
SR	54890	V013825	TREVINO, CLAUDIA	02/20/2013	99.45
SR	54891	V003262	ZAMORA, ANA MARIA	02/20/2013	67.95

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	54892	V003594	CICI'S PIZZA	02/20/2013	385.00
SR	54893	V005350	UNIVERSITY OF TEXAS PAN AMERIC	02/20/2013	298.00
SR	54894	VOID.CONT	Void - Continued Stub	02/20/2013	-
SR	54895	VOID.CONT	Void - Continued Stub	02/20/2013	-
SR	54896	V001639	SAM'S CLUB	02/20/2013	3,324.08
SR	54897	VOID.CONT	Void - Continued Stub	02/20/2013	-
SR	54898	VOID.CONT	Void - Continued Stub	02/20/2013	-
SR	54899	VOID.CONT	Void - Continued Stub	02/20/2013	-
SR	54900	VOID.CONT	Void - Continued Stub	02/20/2013	-
SR	54901	VOID.CONT	Void - Continued Stub	02/20/2013	-
SR	54902	VOID.CONT	Void - Continued Stub	02/20/2013	-
SR	54903	VOID.CONT	Void - Continued Stub	02/20/2013	-
SR	54904	VOID.CONT	Void - Continued Stub	02/20/2013	-
SR	54905	VOID.CONT	Void - Continued Stub	02/20/2013	-
SR	54906	VOID.CONT	Void - Continued Stub	02/20/2013	-
SR	54907	VOID.CONT	Void - Continued Stub	02/20/2013	-
SR	54908	VOID.CONT	Void - Continued Stub	02/20/2013	-
SR	54909	VOID.CONT	Void - Continued Stub	02/20/2013	-
SR	54910	VOID.CONT	Void - Continued Stub	02/20/2013	-
SR	54911	VOID.CONT	Void - Continued Stub	02/20/2013	-
SR	54912	VOID.CONT	Void - Continued Stub	02/20/2013	-
SR	54913	VOID.CONT	Void - Continued Stub	02/20/2013	-
SR	54914	VOID.CONT	Void - Continued Stub	02/20/2013	-
SR	54915	VOID.CONT	Void - Continued Stub	02/20/2013	-
SR	54916	VOID.CONT	Void - Continued Stub	02/20/2013	-
SR	54917	V002130	GATEWAY PRINTING & OFFICE SUPP	02/20/2013	7,183.68
SR	54918	V002797	CASANOVA, RUBEN	02/21/2013	105.75
SR	54919	V012899	ELIZONDO, MAGDALENA	02/21/2013	52.78
SR	54920	V011780	ESPINOSA, SILVIA	02/21/2013	85.50
SR	54921	V011640	MEDELLIN, CLAUDIA	02/21/2013	147.15
SR	54922	V013762	RAMOS, HERMELINDA	02/21/2013	19.80
SR	54923	V001825	ROCHA, GLORIA M.	02/21/2013	63.00
SR	54924	V003265	ZAVALA, FIDENCIO	02/21/2013	78.39
SR	54925	V000616	KAMICO INSTRUCTIONAL MEDIA INC	02/21/2013	4,685.70
SR	54926	V015336	KNOWLEDGE ISLAND	02/21/2013	24,512.85
SR	54927	V011171	PCMG INC.	02/21/2013	141.44
SR	54928	V001334	TEACHING SYSTEMS INC.	02/21/2013	1,691.63
SR	54929	V015742	THE TEST CHAMPIONS INC.	02/21/2013	6,063.20
SR	54930	V005313	TIP OF TEXAS COUNSELING ASSOCI	02/21/2013	100.00
SR	54931	V013151	RODRIGUEZ, JUANITA	02/21/2013	700.00
SR	54932	V011506	JD FACTORS LLC.	02/21/2013	88,066.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
SR	54933	VOID.CONT	Void - Continued Stub	02/21/2013	-
SR	54934	VOID.CONT	Void - Continued Stub	02/21/2013	-
SR	54935	VOID.CONT	Void - Continued Stub	02/21/2013	-
SR	54936	VOID.CONT	Void - Continued Stub	02/21/2013	-
SR	54937	VOID.CONT	Void - Continued Stub	02/21/2013	-
SR	54938	VOID.CONT	Void - Continued Stub	02/21/2013	-
SR	54939	VOID.CONT	Void - Continued Stub	02/21/2013	-
SR	54940	VOID.CONT	Void - Continued Stub	02/21/2013	-
SR	54941	VOID.CONT	Void - Continued Stub	02/21/2013	-
SR	54942	VOID.CONT	Void - Continued Stub	02/21/2013	-
SR	54943	VOID.CONT	Void - Continued Stub	02/21/2013	-
SR	54944	VOID.CONT	Void - Continued Stub	02/21/2013	-
SR	54945	VOID.CONT	Void - Continued Stub	02/21/2013	-
SR	54946	VOID.CONT	Void - Continued Stub	02/21/2013	-
SR	54947	VOID.CONT	Void - Continued Stub	02/21/2013	-
SR	54948	VOID.CONT	Void - Continued Stub	02/21/2013	-
SR	54949	VOID.CONT	Void - Continued Stub	02/21/2013	-
SR	54950	VOID.CONT	Void - Continued Stub	02/21/2013	-
SR	54951	V002130	GATEWAY PRINTING & OFFICE SUPP	02/21/2013	6,172.87
SR	54952	V001676	DISCOVER WRITING COMPANY	02/21/2013	555.00
SR	54953	V000845	MELHART MUSIC CENTER INC.	02/21/2013	2,235.00
SR	54954	V004616	MENTORING MINDS	02/21/2013	1,688.10
SR	54955	V016180	MY MATH NET INC.	02/21/2013	3,308.92
SR	54956	V001184	WILLIAM V. MACGILL & CO.	02/21/2013	997.65
SR	54957	V002852	GARCIA, BEATRIZ	02/22/2013	149.80
SR	54958	V005757	GARCIA, SANDRA	02/22/2013	108.41
SR	54959	V002570	GOMEZ, DIANA R.	02/22/2013	383.79
SR	54960	V002907	GONZALES, MARIA V.	02/22/2013	138.83
SR	54961	V006422	LEGAULT, SALLY	02/22/2013	104.28
SR	54962	V011655	MORALES, ANGELICA	02/22/2013	96.09
SR	54963	V005703	OLVERA, CARLOS	02/22/2013	341.06
SR	54964	V007090	PENA, BERTHA	02/22/2013	93.17
SR	54965	V004445	WILLIAMS, JACQUELINE	02/22/2013	338.83
SR	54966	V004449	WILSON, GEORGEANA	02/22/2013	92.71
SR	54967	V002615	AGUILAR, DAHLIA R.	02/22/2013	105.00
SR	54968	V004789	ALFORD, DEBBIE	02/22/2013	437.02
SR	54969	V003831	FLORES, MARY ANN	02/22/2013	136.62
SR	54970	V009295	GARCIA, MARIA L.	02/22/2013	103.63
SR	54971	V010957	GARCIA, NOE	02/22/2013	115.97
SR	54972	V006671	GARZA, MELISSA	02/22/2013	101.11
SR	54973	V010714	LATIGO, NIDIA	02/22/2013	112.43

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	54974	V002198	MOORE, KIM	02/22/2013	362.88
SR	54975	V003990	ORTIZ, FRANK	02/22/2013	115.04
SR	54976	V016383	RODRIGUEZ, CARMEN	02/22/2013	123.51
SR	54977	V013122	TIJERINA, CRISTINA	02/22/2013	67.37
SR	54978	V005996	TORRES, RICARDO	02/22/2013	141.00
SR	54979	V014304	ATKINSON, SYLVIA P.	02/22/2013	121.00
SR	54980	VOID.CONT	Void - Continued Stub	02/22/2013	-
SR	54981	V001634	U.S. TECH	02/22/2013	16,970.55
SR	54982	V001634	U.S. TECH	02/22/2013	1,500.00
SR	54983	VOID.CONT	Void - Continued Stub	02/22/2013	-
SR	54984	VOID.CONT	Void - Continued Stub	02/22/2013	-
SR	54985	VOID.CONT	Void - Continued Stub	02/22/2013	-
SR	54986	VOID.CONT	Void - Continued Stub	02/22/2013	-
SR	54987	VOID.CONT	Void - Continued Stub	02/22/2013	-
SR	54988	VOID.CONT	Void - Continued Stub	02/22/2013	-
SR	54989	VOID.CONT	Void - Continued Stub	02/22/2013	-
SR	54990	V000712	OFFICE DEPOT	02/22/2013	20,099.92
SR	54991	V011779	EMPOWERING WRITERS	02/22/2013	135.00
SR	54992	V003512	INTERNATIONAL READING ASSOCIAT	02/22/2013	798.00
SR	54993	V006238	DATA PROJECTIONS INC.	02/22/2013	9,305.64
SR	54994	V000002	DELL MARKETING LP	02/22/2013	1,495.98
SR	54995	V002759	BALLI, FIDENCIO	02/25/2013	56.70
SR	54996	V013610	BARRERA-SCOTT, CELINA	02/25/2013	176.01
SR	54997	V007846	BENAVIDEZ, DELIA	02/25/2013	378.83
SR	54998	V016326	CASTILLO, CINTHIA	02/25/2013	22.50
SR	54999	V013325	GARCIA, MARIA OFELIA	02/25/2013	14.85
SR	55000	V008916	GARZA, JAVIER J.	02/25/2013	36.45
SR	55001	V002570	GOMEZ, DIANA R.	02/25/2013	76.50
SR	55002	V002904	GOMEZ, ROMAN	02/25/2013	181.80
SR	55003	V004457	GUERRERO, ANGELITA	02/25/2013	48.15
SR	55004	V008734	HINOJOSA, JOHNNY	02/25/2013	118.35
SR	55005	V002944	LARRASQUITU, ROSALVA	02/25/2013	25.40
SR	55006	V009550	LEIJA, DONACIANO	02/25/2013	366.35
SR	55007	V004323	MARTINEZ, EDUARDO	02/25/2013	56.08
SR	55008	V014848	MATA, MONICA	02/25/2013	110.79
SR	55009	V002326	MOSHFEGHIAN, MOHAMMAD	02/25/2013	6.48
SR	55010	V005703	OLVERA, CARLOS	02/25/2013	20.25
SR	55011	V000764	PASCHALL, CELESTE M.	02/25/2013	19.13
SR	55012	V006253	PELAYO, NANCY	02/25/2013	19.13
SR	55013	V011367	RODRIGUEZ, LETICIA	02/25/2013	56.03
SR	55014	V007107	TORRES, ESTELA	02/25/2013	9.10

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	55015	V004449	WILSON, GEORGEANA	02/25/2013	49.18
SR	55016	V002987	ZARATE, GRACIE L.	02/25/2013	73.35
SR	55017	V010243	ALVAREZ, LAURO A.	02/25/2013	70.81
SR	55018	V014438	BARREIRO, NADINA A.	02/25/2013	59.76
SR	55019	V007394	CARRASCO, ELIZA	02/25/2013	55.76
SR	55020	V003930	DELGADO, SANDRA	02/25/2013	403.55
SR	55021	V012687	MILES, REYNA	02/25/2013	56.89
SR	55022	V016218	MONTERO, JESSICA	02/25/2013	52.47
SR	55023	V013986	OLVERA, MYRTA A.	02/25/2013	160.77
SR	55024	V004264	REED, CHRISTINA	02/25/2013	100.42
SR	55025	V015513	RODRIGUEZ, JANEE	02/25/2013	106.59
SR	55026	V015569	RUBALCABA, LAURA	02/25/2013	55.86
SR	55027	V010162	STOUT, SHERRY	02/25/2013	140.62
SR	55028	V011806	TREVINO, KARIN	02/25/2013	125.26
SR	55029	V016388	VERA, LUIS	02/25/2013	103.44
SR	55030	V010684	DOLLAR TREE	02/25/2013	100.00
SR	55031	V000276	LAKESHORE LEARNING MATERIALS	02/25/2013	692.39
SR	55032	V009398	LONE STAR LEARNING	02/25/2013	1,159.87
SR	55033	V015419	LOPEZ & ASSOCIATES	02/25/2013	4,500.00
SR	55034	V003359	THE MCGRAW HILL COMPANIES	02/25/2013	1,374.62
SR	55035	V000616	KAMICO INSTRUCTIONAL MEDIA INC	02/25/2013	3,363.40
SR	55036	V011171	PCMG INC.	02/25/2013	347.90
SR	55037	V001593	PERMA-BOUND BOOKS/HERTZBERG-NE	02/25/2013	248.31
SR	55038	V001555	SCHOOL SPECIALTY INC.	02/25/2013	88.16
SR	55039	V001329	TEACHER'S DISCOVERY	02/25/2013	849.74
SR	55040	V015424	CLASSROOM PRODUCTS LLC	02/25/2013	2,469.50
SR	55041	V001805	ELITE PROMOTIONS	02/25/2013	770.00
SR	55042	V000836	ORIENTAL TRADING COMPANY	02/25/2013	29.75
SR	55043	V002189	ABDO PUBLISHING	02/25/2013	444.70
SR	55044	V015463	ACADEMIC CORE GROUP INC.	02/25/2013	695.75
SR	55045	VOID.CONT	Void - Continued Stub	02/25/2013	-
SR	55046	V006238	DATA PROJECTIONS INC.	02/25/2013	36,198.14
SR	55047	V001598	DEMCO	02/25/2013	492.90
SR	55048	V012302	DYNA STUDY INC.	02/25/2013	884.52
SR	55049	V002060	FLINN SCIENTIFIC INC.	02/25/2013	154.08
SR	55050	V003353	FORDE-FERRIER L.L.C.	02/25/2013	3,060.00
SR	55051	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55052	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55053	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55054	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55055	V000712	OFFICE DEPOT	02/26/2013	5,433.03

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	55056	V000903	CHALLENGER LEARNING CENTER	02/26/2013	900.00
SR	55057	V004635	CHILDREN'S PLUS	02/26/2013	3,920.11
SR	55058	V000940	REGION IV EDUCATION SERVICE CE	02/26/2013	2,856.00
SR	55059	V001013	REGION XIII EDUCATION SERVICE	02/26/2013	30,000.00
SR	55060	V001018	RENAISSANCE LEARNING INC.	02/26/2013	582.75
SR	55061	V016116	VALENZUELA, PATRICIA	02/26/2013	1,050.00
SR	55062	V001511	VERNIER SOFTWARE & TECHNOLOGY	02/26/2013	83.00
SR	55063	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55064	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55065	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55066	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55067	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55068	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55069	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55070	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55071	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55072	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55073	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55074	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55075	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55076	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55077	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55078	V002130	GATEWAY PRINTING & OFFICE SUPP	02/26/2013	4,889.97
SR	55079	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55080	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55081	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55082	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55083	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55084	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55085	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55086	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55087	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55088	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55089	VOID.CONT	Void - Continued Stub	02/26/2013	-
SR	55090	V002130	GATEWAY PRINTING & OFFICE SUPP	02/26/2013	3,788.29
SR	55091	V003466	HARCOURT INC.	02/26/2013	7,902.40
SR	55092	V000276	LAKESHORE LEARNING MATERIALS	02/26/2013	2,164.86
SR	55093	V015194	MATH GPS LLC.	02/26/2013	7,012.50
SR	55094	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55095	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55096	VOID.CONT	Void - Continued Stub	02/27/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
SR	55097	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55098	V009413	JP MORGAN CHASE COMMERCIAL CAR	02/27/2013	33,368.17
SR	55099	V008326	CHAVEZ, NORA	02/27/2013	108.24
SR	55100	V008342	FAJARDO, MARIO	02/27/2013	116.91
SR	55101	V009480	GARCIA, ARMANDINA	02/27/2013	109.74
SR	55102	V009334	GARCIA, EVELIA	02/27/2013	109.28
SR	55103	V006287	GARZA, AIMEE	02/27/2013	213.77
SR	55104	V007467	GUERRA, CARLOS	02/27/2013	384.08
SR	55105	V000383	JOHN, MARY LOU	02/27/2013	56.62
SR	55106	V006765	KHOUANE, MARIANA	02/27/2013	107.19
SR	55107	V007206	PUGA, JOSE A.	02/27/2013	134.58
SR	55108	V004113	RANGEL, NELDA	02/27/2013	105.66
SR	55109	V001373	SCANTRON CORP.	02/27/2013	4,186.79
SR	55110	V001546	SCHOOL HEALTH/SPORTS HEALTH	02/27/2013	77.19
SR	55111	V001555	SCHOOL SPECIALTY INC.	02/27/2013	705.17
SR	55112	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55113	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55114	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55115	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55116	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55117	V001634	U.S. TECH	02/27/2013	56,699.18
SR	55118	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55119	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55120	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55121	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55122	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55123	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55124	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55125	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55126	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55127	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55128	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55129	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55130	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55131	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55132	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55133	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55134	VOID.CONT	Void - Continued Stub	02/27/2013	-
SR	55135	V002130	GATEWAY PRINTING & OFFICE SUPP	02/27/2013	6,881.43
SR	55136	V002597	DOMINO'S PIZZA	02/28/2013	133.00
SR	55137	V001105	PIZZA HUT	02/28/2013	442.25

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	55138	V015573	AYALA, ELIZABETH	03/04/2013	107.09
SR	55139	V007133	CANO, EDITH L.	03/04/2013	61.78
SR	55140	V006105	DICKINSON, LORETTA	03/04/2013	111.98
SR	55141	V004065	EMERSON, DOLORES	03/04/2013	75.48
SR	55142	V005021	GONZALEZ, DIANA	03/04/2013	149.94
SR	55143	V006031	HERNANDEZ, IRENE	03/04/2013	61.78
SR	55144	V001039	KRUGER, YOLANDA	03/04/2013	110.74
SR	55145	V000280	LAMBARRI, BLANCA	03/04/2013	177.40
SR	55146	V000466	LONGORIA, ROSE	03/04/2013	155.61
SR	55147	V016404	MAGALLANES, DENISE	03/04/2013	137.87
SR	55148	V005914	MARTINEZ, RUBEN H.	03/04/2013	37.55
SR	55149	V015585	MARTINEZ, VERONICA	03/04/2013	105.08
SR	55150	V008666	ONTIVEROS, MIRIAM	03/04/2013	77.64
SR	55151	V007283	PENA, GILDA JO	03/04/2013	152.31
SR	55152	V005621	PRESAS, BERTHA	03/04/2013	98.68
SR	55153	V016374	PUTEGNAT, HOLLY	03/04/2013	420.02
SR	55154	V012118	ROBLES, JULIAN	03/04/2013	62.05
SR	55155	V015513	RODRIGUEZ, JANEE	03/04/2013	74.48
SR	55156	V014257	SALINAS, DAISY	03/04/2013	116.93
SR	55157	V013743	SU-DOHERTY, ANADELIA	03/04/2013	52.25
SR	55158	V016405	TREVINO, TINA	03/04/2013	52.78
SR	55159	V006238	DATA PROJECTIONS INC.	03/04/2013	1,298.75
SR	55160	V013375	DINAH-MIGHT ADVENTURES LP.	03/04/2013	38.65
SR	55161	V001818	FEDEX	03/04/2013	1,345.20
SR	55162	V002060	FLINN SCIENTIFIC INC.	03/04/2013	434.70
SR	55163	VOID.CONT	Void - Continued Stub	03/04/2013	-
SR	55164	V000276	LAKESHORE LEARNING MATERIALS	03/04/2013	2,897.10
SR	55165	V012916	MATHWARM-UPS.COM	03/04/2013	1,435.00
SR	55166	V004616	MENTORING MINDS	03/04/2013	1,415.10
SR	55167	V014309	CRAFTLAND	03/04/2013	60.00
SR	55168	V006298	LAS PALMAS BAKERY	03/04/2013	100.00
SR	55169	V002769	BARRON, MARGARITA R.	03/05/2013	335.51
SR	55170	T003419	BENAVIDEZ, LYNETTE	03/05/2013	157.32
SR	55171	V015355	CISNEROS, GABRIEL	03/05/2013	6.30
SR	55172	T003281	CISNEROS, JESSICA	03/05/2013	38.29
SR	55173	V016409	ESPARZA, BERTHA L.	03/05/2013	65.88
SR	55174	V014519	ESPINDOLA, MARISA Y.	03/05/2013	299.35
SR	55175	V010764	FASCI-MARQUEZ, DORA	03/05/2013	103.74
SR	55176	V012474	GRANADO, NOE	03/05/2013	224.56
SR	55177	V012733	GUERRA, ESTHER	03/05/2013	113.33
SR	55178	T003282	GUERRERO, ROSITA	03/05/2013	88.53

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	55179	T003283	HERNANDEZ, JANIE	03/05/2013	41.13
SR	55180	V013782	LERMA, EVARISTO	03/05/2013	33.73
SR	55181	V016410	ORTIZ, MARIO A.	03/05/2013	58.55
SR	55182	V013394	RIVERA, RICARDO REYES	03/05/2013	167.88
SR	55183	V011254	SALINAS, LAURA	03/05/2013	160.08
SR	55184	VOID.CONT	Void - Continued Stub	03/05/2013	-
SR	55185	VOID.CONT	Void - Continued Stub	03/05/2013	-
SR	55186	VOID.CONT	Void - Continued Stub	03/05/2013	-
SR	55187	VOID.CONT	Void - Continued Stub	03/05/2013	-
SR	55188	V000712	OFFICE DEPOT	03/05/2013	5,334.59
SR	55189	V012894	LOWE'S OF BROWNSVILLE #2669	03/05/2013	213.75
SR	55190	V000081	ACADEMY SPORTS & OUTDOORS	03/05/2013	499.80
SR	55191	V005262	SHOWTIME INTERNATIONAL INC.	03/05/2013	1,260.00
SR	55192	V006078	UNIVERSITY OF TEXAS AT AUSTIN	03/05/2013	600.00
SR	55193	V005154	RODRIGUEZ, BEATRICE	03/05/2013	2,400.00
SR	55194	V011432	NEWBART PRODUCTS	03/05/2013	430.00
SR	55195	V002425	SPECIALTY ADVERTISERS	03/05/2013	115.96
SR	55196	V002112	FOLLETT LIBRARY RESOURCES	03/05/2013	7,477.00
SR	55197	V000002	DELL MARKETING LP	03/05/2013	30,748.98
SR	55198	V016417	ATEN, MARK	03/06/2013	91.23
SR	55199	V009244	BARRON, REBECCA	03/06/2013	106.81
SR	55200	V008778	CARDENAS, BLANCA H.	03/06/2013	66.78
SR	55201	V007495	CERDA, XOCHILT T.	03/06/2013	179.78
SR	55202	V016418	CHAPMAN, JEREMY	03/06/2013	412.48
SR	55203	V006851	DOMINGUEZ, ALICIA	03/06/2013	90.24
SR	55204	V005812	GARCIA, LAURA	03/06/2013	97.10
SR	55205	V006068	HERNANDEZ, RITA P.	03/06/2013	163.62
SR	55206	V016046	MANAUTOU, ALEXANDER	03/06/2013	79.45
SR	55207	V016419	MARTINEZ, ADRIAN	03/06/2013	132.56
SR	55208	V008412	REYES, FERNANDO	03/06/2013	111.04
SR	55209	V015561	REYES, ROXANNE VIEYRA	03/06/2013	81.82
SR	55210	V011936	ANZALDUA, SUSANA A.	03/06/2013	20.25
SR	55211	V006616	ARA, ROSIE	03/06/2013	361.26
SR	55212	V003809	CANTU JR., OSCAR	03/06/2013	84.21
SR	55213	V012045	CASTRO, CYNTHIA	03/06/2013	129.45
SR	55214	V003047	CLINT, NICOLE	03/06/2013	147.64
SR	55215	V015805	DE LOS SANTOS, CELIA	03/06/2013	68.11
SR	55216	V011122	GALVAN, JASON J.	03/06/2013	118.64
SR	55217	V012237	GARCIA, MARGARET	03/06/2013	145.78
SR	55218	V008916	GARZA, JAVIER J.	03/06/2013	90.61
SR	55219	V005915	GARZA, NOHEMI	03/06/2013	118.98

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	55220	V005771	GAVITO, JUDITH A.	03/06/2013	106.52
SR	55221	V006031	HERNANDEZ, IRENE	03/06/2013	82.02
SR	55222	V014702	HERNANDEZ, VERONICA R.	03/06/2013	125.55
SR	55223	V014441	JARAMILLO, MARIA T.	03/06/2013	26.55
SR	55224	V004323	MARTINEZ, EDUARDO	03/06/2013	67.55
SR	55225	V016077	ORTIZ, VERONICA	03/06/2013	153.96
SR	55226	V006818	SANCHEZ, ALMA A.	03/06/2013	83.60
SR	55227	V005202	TREVINO, MARY J.	03/06/2013	97.26
SR	55228	V003226	TURBEVILLE, YOLANDA	03/06/2013	117.80
SR	55229	V010664	VERA, MAIRE	03/06/2013	127.85
SR	55230	V004414	VILLAFUERTE, THERESA L.	03/06/2013	79.81
SR	55231	V004471	ZUNIGA, LUZ E.	03/06/2013	136.15
SR	55232	V013610	BARRERA-SCOTT, CELINA	03/06/2013	1,650.00
SR	55233	V001105	PIZZA HUT	03/06/2013	282.25
SR	55234	VOID.CONT	Void - Continued Stub	03/06/2013	-
SR	55235	V001634	U.S. TECH	03/06/2013	17,054.20
SR	55236	V001634	U.S. TECH	03/06/2013	3,702.54
SR	55237	V003517	HOME DEPOT	03/06/2013	347.60
SR	55238	V014847	HOBBS, CECILIA	03/06/2013	1,650.00
SR	55239	V000443	BARNES & NOBLE BOOKSELLERS	03/06/2013	28,116.10
SR	55240	V002041	FLAGHOUSE INC.	03/06/2013	1,444.30
SR	55241	V005708	FREY SCIENTIFIC	03/06/2013	812.65
SR	55242	V010154	CALDARERA, CHRISTIAN T.	03/07/2013	109.52
SR	55243	V004861	CAMARGO, NORA	03/07/2013	80.74
SR	55244	V010660	CORTEZ, SANDRA K.	03/07/2013	124.81
SR	55245	V007520	ELIZONDO, BERTHA	03/07/2013	104.16
SR	55246	V013839	EVANS, LISA	03/07/2013	60.54
SR	55247	V010661	GRACIA, ARTURO	03/07/2013	135.47
SR	55248	V000185	MARTINEZ, LAURA	03/07/2013	96.48
SR	55249	V004383	MOLINA, VIRGINIA	03/07/2013	118.58
SR	55250	V014192	MORALES-SANCHEZ, MARTHA	03/07/2013	133.21
SR	55251	V006547	MORENO, MICHAEL	03/07/2013	107.25
SR	55252	V014200	PEREZ, TRACY	03/07/2013	72.29
SR	55253	V005127	POY, JOSE LUIS	03/07/2013	83.27
SR	55254	V008790	RAMIREZ, SAN JUANITA	03/07/2013	105.57
SR	55255	V013980	REYNA, ROXANNE	03/07/2013	66.63
SR	55256	V010876	RODRIGUEZ, GRACIELA	03/07/2013	124.01
SR	55257	V015937	SALAZAR, NELDA	03/07/2013	117.80
SR	55258	V014622	STANGL, MANUELA	03/07/2013	69.34
SR	55259	V005555	WERBISKI, MELISSA	03/07/2013	116.45
SR	55260	V009306	YOUNG, PATRICIA	03/07/2013	102.64

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	55261	V016227	VIPERS BASKETBALL LLC.	03/07/2013	400.00
SR	55262	V000616	KAMICO INSTRUCTIONAL MEDIA INC	03/07/2013	300.95
SR	55263	VOID.CONT	Void - Continued Stub	03/07/2013	-
SR	55264	V008640	PEOPLES EDUCATION	03/07/2013	14,270.05
SR	55265	V002455	TROXELL COMMUNICATIONS INC.	03/07/2013	492.00
SR	55266	V015257	S3STRATEGIES	03/07/2013	6,200.00
SR	55267	V001555	SCHOOL SPECIALTY INC.	03/07/2013	147.39
SR	55268	V001634	U.S. TECH	03/07/2013	889.06
SR	55269	V000094	C.H. HARDEN JR. ENTERPRISES IN	03/07/2013	140.00
SR	55270	V000128	CALLOWAY HOUSE INC.	03/07/2013	49.94
SR	55271	V001712	ECS LEARNING SYSTEMS INC.	03/07/2013	934.78
SR	55272	V006688	EDUCATE SOUTH TEXAS	03/07/2013	3,500.00
SR	55273	VOID.CONT	Void - Continued Stub	03/07/2013	-
SR	55274	V001639	SAM'S CLUB	03/07/2013	2,259.53
SR	55275	V001586	DEL VALLE GRAND TURISMO INC.	03/07/2013	1,700.00
SR	55276	V001586	DEL VALLE GRAND TURISMO INC.	03/07/2013	1,700.00
SR	55277	V012962	BROWNSVILLE HOUSING AUTHORITY	03/07/2013	2,718.92
SR	55278	V000647	RAINBOW BOOK COMPANY	03/07/2013	4,000.00
SR	55279	VOID.CONT	Void - Continued Stub	03/07/2013	-
SR	55280	V001113	RGV/TABE	03/07/2013	4,750.00
SR	55281	V001490	VALLEY SPEECH LANGUAGE & LEARN	03/07/2013	1,350.00
SR	55282	V012207	ATHENA EDUCATIONAL INSTITUTE L	03/07/2013	22,414.75
SR	55283	V006238	DATA PROJECTIONS INC.	03/07/2013	932.89
SR	55284	V010732	LITERACY RESOURCES INC.	03/07/2013	444.94
SR	55285	V004616	MENTORING MINDS	03/07/2013	657.25
SR	55286	V003359	THE MCGRAW HILL COMPANIES	03/07/2013	1,758.78
SR	55287	V012304	NCEA (NATIONAL CATHOLIC EDUCAT	03/07/2013	500.00
SR	55288	V000383	JOHN, MARY LOU	03/08/2013	318.58
SR	55289	V000466	LONGORIA, ROSE	03/08/2013	416.81
SR	55290	V003943	NIETO, MARY K.	03/08/2013	329.16
SR	55291	V000812	RATLIFF JR., CHARLES H.	03/08/2013	63.07
SR	55292	V001634	U.S. TECH	03/08/2013	5,761.44
SR	55293	VOID.CONT	Void - Continued Stub	03/08/2013	-
SR	55294	VOID.CONT	Void - Continued Stub	03/08/2013	-
SR	55295	VOID.CONT	Void - Continued Stub	03/08/2013	-
SR	55296	V001638	WAL-MART	03/08/2013	3,121.31
SR	55297	V014429	LEARN IT SYSTEMS LLC.	03/08/2013	24,418.75
SR	55298	V000527	LYNX UNIFORMS	03/08/2013	361.80
SR	55299	V015194	MATH GPS LLC.	03/08/2013	1,237.50
SR	55300	V004616	MENTORING MINDS	03/08/2013	153.45
SR	55301	V001084	WARD'S NATURAL SCIENCE ESTABLI	03/08/2013	1,281.53

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	55302	V000718	NATIONAL GEOGRAPHIC SOCIETY	03/08/2013	627.45
SR	55303	V001129	AUDIO VISUAL AIDS CORP.	03/08/2013	2,145.00
SR	55304	V003568	GULF COAST PAPER CO.	03/08/2013	219.90
SR	55305	V000276	LAKESHORE LEARNING MATERIALS	03/08/2013	2,355.45
SR	55306	V011188	MORALES, JOSE VICENTE	03/08/2013	1,625.00
SR	55307	V009850	AMARO, BRAULIO	03/18/2013	353.82
SR	55308	V005931	BLACKMON, CELINA	03/18/2013	143.47
SR	55309	V004380	CISNEROS, GRISELDA	03/18/2013	95.00
SR	55310	V014288	CORTEZ, CLAUDIA	03/18/2013	197.08
SR	55311	V006846	FERRARI, CRISTINA	03/18/2013	106.91
SR	55312	V008327	FLORES, YADHIRA	03/18/2013	96.49
SR	55313	V015087	GARCIA, LEONILA	03/18/2013	117.54
SR	55314	V016045	GARCIA, MELCHOR	03/18/2013	354.23
SR	55315	V011470	GUTIERREZ, PEGGY ANN	03/18/2013	53.46
SR	55316	V003851	RODRIGUEZ, RODOLFO	03/18/2013	56.62
SR	55317	V008325	VIDAL, PEDRO	03/18/2013	167.41
SR	55318	V006189	VILLAFUERTE, RENE	03/18/2013	378.80
SR	55319	V008478	WATSON, A. LYNNE	03/18/2013	107.25
SR	55320	V013099	TUTORS WITH COMPUTERS	03/18/2013	104,443.00
SR	55321	V004345	CAZARES, LILIA	03/19/2013	315.24
SR	55322	V008085	GALVAN, MARTHA	03/19/2013	109.93
SR	55323	V009296	HERNANDEZ, LUCINDA R.	03/19/2013	132.76
SR	55324	V009011	LOPEZ, SYLVIA	03/19/2013	132.88
SR	55325	V008542	RODRIGUEZ, GABRIELA	03/19/2013	114.48
SR	55326	V011588	TRONCOSO, LUIS	03/19/2013	78.34
SR	55327	V005218	VASQUEZ, AIDE	03/19/2013	168.04
SR	55328	VOID.CONT	Void - Continued Stub	03/19/2013	-
SR	55329	V000616	KAMICO INSTRUCTIONAL MEDIA INC	03/19/2013	2,719.00
SR	55330	V008640	PEOPLES EDUCATION	03/19/2013	541.80
SR	55331	V003307	POSITIVE PROMOTIONS	03/19/2013	586.49
SR	55332	V003737	JARRETT PUBLISHING COMPANY	03/19/2013	1,895.85
SR	55333	V016390	TESOL INTERNATIONAL ASSOCIATIO	03/19/2013	435.00
SR	55334	V013346	BANOS, SYLVIA	03/20/2013	42.98
SR	55335	V015100	BARRON, NORA L.	03/20/2013	78.48
SR	55336	V004122	BELLAMY, ELIZA	03/20/2013	40.74
SR	55337	V000896	CERVANTES, BENILDA L.	03/20/2013	56.01
SR	55338	V009306	CISNEROS YOUNG, PATRICIA	03/20/2013	250.00
SR	55339	V007644	DAUGHTERS, MARY	03/20/2013	54.30
SR	55340	V002828	ESPARZA, MARY LOU	03/20/2013	56.01
SR	55341	V016433	GRACIA, JUAN	03/20/2013	186.92
SR	55342	V014847	HOBBS, CECILIA	03/20/2013	123.84

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	55343	V006476	MARCHAN-BRIONES, JO ANN	03/20/2013	181.24
SR	55344	V011655	MORALES, ANGELICA	03/20/2013	37.80
SR	55345	V005764	RAMOS, GRICELDA P.	03/20/2013	222.90
SR	55346	V003202	SOSA, ELSA	03/20/2013	247.73
SR	55347	V002597	DOMINO'S PIZZA	03/20/2013	240.75
SR	55348	V001105	PIZZA HUT	03/20/2013	202.25
SR	55349	V000443	BARNES & NOBLE BOOKSELLERS	03/20/2013	2,760.95
SR	55350	V001972	IMAGERY GRAPHIC SYSTEMS INC.	03/20/2013	188.90
SR	55351	V000086	ACETYLENE OXYGEN COMPANY (AOC)	03/20/2013	160.22
SR	55352	V000002	DELL MARKETING LP	03/20/2013	270.61
SR	55353	V000319	LEARNING ZONE	03/20/2013	132.34
SR	55354	V003327	LIBRARY VIDEO COMPANY	03/20/2013	466.71
SR	55355	V009398	LONE STAR LEARNING	03/20/2013	671.94
SR	55356	V004616	MENTORING MINDS	03/20/2013	1,186.63
SR	55357	V011188	MORALES, JOSE VICENTE	03/20/2013	1,000.00
SR	55358	V001184	WILLIAM V. MACGILL & CO.	03/20/2013	87.30
SR	55359	V007926	COABE (COMMISSION ON ADULT BAS	03/20/2013	2,250.00
SR	55360	T003420	BAIRD, LAUREN	03/21/2013	557.70
SR	55361	T003421	BALD, JENNIFER	03/21/2013	929.84
SR	55362	T003275	BORREGO, OLGA	03/21/2013	788.54
SR	55363	T003422	FILIZOLA, ESTELA C.	03/21/2013	871.38
SR	55364	T003253	HERNANDEZ, JERRI	03/21/2013	614.08
SR	55365	T003423	SOSA, FAVIOLA	03/21/2013	568.60
SR	55366	T003424	TOUCHY, GRACIELA	03/21/2013	830.47
SR	55367	V004449	WILSON, GEORGEANA	03/21/2013	337.53
SR	55368	V001129	AUDIO VISUAL AIDS CORP.	03/21/2013	1,514.00
SR	55369	V001125	D & H DISTRIBUTING COMPANY	03/21/2013	4,014.90
SR	55370	V001598	DEMCO	03/21/2013	2,878.12
SR	55371	V016435	BARREDA, PATRICIA M.	03/22/2013	52.78
SR	55372	V003833	FLORES, MARY E.	03/22/2013	21.24
SR	55373	V007292	GONZALEZ, ALMA L.	03/22/2013	48.87
SR	55374	T003284	LINCOLN, HARRY	03/22/2013	334.57
SR	55375	V008872	LA QUINTA INN & SUITES	03/22/2013	459.88
SR	55376	V003307	POSITIVE PROMOTIONS	03/22/2013	408.91
SR	55377	V010390	PRIORITY DISPATCH CORP.	03/22/2013	940.00
SR	55378	V001324	TEACHER CREATED MATERIALS	03/22/2013	6,048.24
SR	55379	V016251	TEST PREP SYSTEMS	03/22/2013	2,495.00
SR	55380	V015742	THE TEST CHAMPIONS INC.	03/22/2013	1,515.80
SR	55381	V008636	TRICE EDUCATION RESOURCES	03/22/2013	4,200.00
SR	55382	V002453	TRIUMPH LEARNING	03/22/2013	15,386.00
SR	55383	V007887	CENTER FOR APPLIED LINGUISTICS	03/22/2013	3,000.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	55384	V001720	EDUCATION WEEK	03/22/2013	39.00
SR	55385	V011779	EMPOWERING WRITERS	03/22/2013	1,114.24
SR	55386	V000836	ORIENTAL TRADING COMPANY	03/22/2013	345.36
SR	55387	V000002	DELL MARKETING LP	03/22/2013	26,246.29
SR	55388	VOID.CONT	Void - Continued Stub	03/25/2013	-
SR	55389	VOID.CONT	Void - Continued Stub	03/25/2013	-
SR	55390	V009413	JP MORGAN CHASE COMMERCIAL CAR	03/25/2013	48,042.90
SR	55391	V003512	INTERNATIONAL READING ASSOCIAT	03/25/2013	2,091.00
SR	55392	V003277	HAMPTON INN & SUITES	03/25/2013	1,835.40
SR	55393	V013986	OLVERA, MYRTA A.	03/25/2013	2,880.00
SR	55394	V000443	BARNES & NOBLE BOOKSELLERS	03/25/2013	6,435.30
SR	55395	V000747	APPLE INC.	03/25/2013	964.00
SR	55396	V000616	KAMICO INSTRUCTIONAL MEDIA INC	03/25/2013	1,014.85
SR	55397	V015336	KNOWLEDGE ISLAND	03/25/2013	20,503.55
SR	55398	V008640	PEOPLES EDUCATION	03/25/2013	6,147.60
SR	55399	V002455	TROXELL COMMUNICATIONS INC.	03/25/2013	535.00
SR	55400	VOID.CONT	Void - Continued Stub	03/25/2013	-
SR	55401	VOID.CONT	Void - Continued Stub	03/25/2013	-
SR	55402	VOID.CONT	Void - Continued Stub	03/25/2013	-
SR	55403	VOID.CONT	Void - Continued Stub	03/25/2013	-
SR	55404	VOID.CONT	Void - Continued Stub	03/25/2013	-
SR	55405	VOID.CONT	Void - Continued Stub	03/25/2013	-
SR	55406	VOID.CONT	Void - Continued Stub	03/25/2013	-
SR	55407	V002112	FOLLETT LIBRARY RESOURCES	03/25/2013	7,744.74
SR	55408	V015377	ACADEMIC MYRIAD	03/25/2013	4,067.00
SR	55409	VOID.CONT	Void - Continued Stub	03/25/2013	-
SR	55410	V000002	DELL MARKETING LP	03/25/2013	51,454.34
SR	55411	V000924	HENRY SCHEIN INC.	03/25/2013	136.16
SR	55412	V016091	MINDWORKS RESOURCES	03/25/2013	23,065.00
SR	55413	V003359	THE MCGRAW HILL COMPANIES	03/25/2013	5,719.21
SR	55414	V001184	WILLIAM V. MACGILL & CO.	03/25/2013	184.29
SR	55415	V000712	OFFICE DEPOT	03/26/2013	243.40
SR	55416	V002660	AVITIA, ELIZABETH	03/26/2013	1,500.00
SR	55417	V003737	JARRETT PUBLISHING COMPANY	03/26/2013	7,890.30
SR	55418	VOID.CONT	Void - Continued Stub	03/26/2013	-
SR	55419	VOID.CONT	Void - Continued Stub	03/26/2013	-
SR	55420	V000014	HEB GROCERY STORE	03/26/2013	930.67
SR	55421	V014309	CRAFTLAND	03/26/2013	452.30
SR	55422	V016086	ESCAMILLA TOUR BUSES	03/26/2013	2,975.00
SR	55423	V002872	LOPEZ TAMALES	03/26/2013	246.00
SR	55424	V007523	MARRIOTT HOTEL	03/26/2013	4,214.82

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	55425	V010798	ROGERS, NELDA	03/26/2013	3,843.00
SR	55426	V002828	ESPARZA, MARY LOU	03/27/2013	18.90
SR	55427	V002856	GARCIA, ELIZABETH	03/27/2013	153.90
SR	55428	V005757	GARCIA, SANDRA	03/27/2013	135.68
SR	55429	V007292	GONZALEZ, ALMA L.	03/27/2013	81.68
SR	55430	V015583	HUGHES, ANGELA	03/27/2013	101.87
SR	55431	V014336	LOVE, OLIVER	03/27/2013	110.49
SR	55432	V016145	MIRELES, RICARDO	03/27/2013	12.15
SR	55433	V006850	MURRAY, BILLY	03/27/2013	158.09
SR	55434	V005703	OLVERA, CARLOS	03/27/2013	69.30
SR	55435	V005126	POSIO, KATHLEEN L.	03/27/2013	637.46
SR	55436	V003202	SOSA, ELSA	03/27/2013	29.70
SR	55437	V005555	WERBISKI, MELISSA	03/27/2013	378.19
SR	55438	V001105	PIZZA HUT	03/27/2013	884.50
SR	55439	S913	BISD FOOD & NUTRITION SERVICE	03/27/2013	358.00
SR	55440	VOID.CONT	Void - Continued Stub	03/27/2013	-
SR	55441	VOID.CONT	Void - Continued Stub	03/27/2013	-
SR	55442	VOID.CONT	Void - Continued Stub	03/27/2013	-
SR	55443	VOID.CONT	Void - Continued Stub	03/27/2013	-
SR	55444	VOID.CONT	Void - Continued Stub	03/27/2013	-
SR	55445	VOID.CONT	Void - Continued Stub	03/27/2013	-
SR	55446	VOID.CONT	Void - Continued Stub	03/27/2013	-
SR	55447	V000712	OFFICE DEPOT	03/27/2013	19,739.46
SR	55448	V016116	VALENZUELA, PATRICIA	03/27/2013	1,050.00
SR	55449	V006238	DATA PROJECTIONS INC.	03/27/2013	5,223.75
SR	55450	V011506	1 TO 1 TUTORS	03/27/2013	31,250.00
SR	55451	V003327	LIBRARY VIDEO COMPANY	03/27/2013	29.95
SR	55452	V016180	MY MATH NET INC.	03/27/2013	3,015.83
SR	55453	V003359	THE MCGRAW HILL COMPANIES	03/27/2013	2,215.12
SR	55454	V015383	SCHOOL SUPPORT 4 U	03/27/2013	925.00
SR	55455	V011506	JD FACTORS LLC.	03/27/2013	31,250.00
SR	55456	V008872	LA QUINTA INN & SUITES	03/27/2013	2,646.00
SR	55457	V015435	121 TUTOR LLC.	03/28/2013	2,405.00
SR	55458	V000094	C.H. HARDEN JR. ENTERPRISES IN	03/28/2013	1,139.75
SR	55459	V016213	EDMENTUM HOLDINGS INC.	03/28/2013	6,750.00
SR	55460	V008753	OTICON INC.	03/28/2013	9,438.50
SR	55461	V000014	HEB GROCERY STORE	03/28/2013	49.58
SR	55462	V000276	LAKESHORE LEARNING MATERIALS	03/28/2013	208.80
SR	55463	VOID.CONT	Void - Continued Stub	03/28/2013	-
SR	55464	VOID.CONT	Void - Continued Stub	03/28/2013	-
SR	55465	VOID.CONT	Void - Continued Stub	03/28/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
SR	55466	VOID.CONT	Void - Continued Stub	03/28/2013	-
SR	55467	V001634	U.S. TECH	03/28/2013	57,294.91
SR	55468	V001634	U.S. TECH	03/28/2013	895.71
SR	55469	VOID.CONT	Void - Continued Stub	03/28/2013	-
SR	55470	VOID.CONT	Void - Continued Stub	03/28/2013	-
SR	55471	VOID.CONT	Void - Continued Stub	03/28/2013	-
SR	55472	VOID.CONT	Void - Continued Stub	03/28/2013	-
SR	55473	VOID.CONT	Void - Continued Stub	03/28/2013	-
SR	55474	V000712	OFFICE DEPOT	03/28/2013	19,628.79
SR	55475	V013472	ALISON'S MONTESORRI	03/28/2013	1,769.00
SR	55476	V000002	DELL MARKETING LP	03/28/2013	13,413.78
SR	55477	V012302	DYNA STUDY INC.	03/28/2013	13,024.71
SR	55478	V016377	NATIONAL PEN CO. LLC.	03/28/2013	95.74
SR	55479	V000191	ALANIZ, SYLVIA P.	04/01/2013	58.01
SR	55480	V011936	ANZALDUA, SUSANA A.	04/01/2013	43.65
SR	55481	V002779	BROWN, GLORIA I.	04/01/2013	74.02
SR	55482	V003809	CANTU JR., OSCAR	04/01/2013	77.85
SR	55483	V002797	CASANOVA, RUBEN	04/01/2013	101.70
SR	55484	V011780	ESPINOSA, SILVIA	04/01/2013	57.15
SR	55485	V013770	GARZA, ALMA	04/01/2013	47.70
SR	55486	V013469	GOMEZ, NORA HILDA	04/01/2013	49.05
SR	55487	V013848	GONZALEZ, SAIRA S.	04/01/2013	74.25
SR	55488	V006570	GUEVARA, LOURDES	04/01/2013	58.01
SR	55489	V016343	HERNANDEZ, CLAUDIA	04/01/2013	53.46
SR	55490	V002984	HERRERA, ROSALINDA	04/01/2013	79.65
SR	55491	V014375	LONGORIA, NOE	04/01/2013	59.85
SR	55492	V004733	LOPEZ, ANA CECILIA	04/01/2013	55.35
SR	55493	V011640	MEDELLIN, CLAUDIA	04/01/2013	119.70
SR	55494	V013762	RAMOS, HERMELINDA	04/01/2013	44.10
SR	55495	V016441	ROCHA, ELIZABETH	04/01/2013	57.51
SR	55496	V001825	ROCHA, GLORIA M.	04/01/2013	36.45
SR	55497	V007785	RODRIGUEZ, GLORIA	04/01/2013	113.85
SR	55498	V016442	TEJADA, ERIE	04/01/2013	434.44
SR	55499	V007107	TORRES, ESTELA	04/01/2013	6.98
SR	55500	V003262	ZAMORA, ANA MARIA	04/01/2013	64.35
SR	55501	V003265	ZAVALA, FIDENCIO	04/01/2013	151.16
SR	55502	V006227	ZAVALA, MARIA ALEJANDRA	04/01/2013	45.22
SR	55503	V001205	XEROX CORPORATION	04/01/2013	487.92
SR	55504	V000085	ACET	04/01/2013	350.00
SR	55505	V000191	ALANIZ, SYLVIA P.	04/01/2013	540.00
SR	55506	V003276	DRURY INN	04/01/2013	791.32

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	55507	V011171	PCMG INC.	04/01/2013	517.27
SR	55508	V011423	PEARSON INC.	04/01/2013	3,479.10
SR	55509	V003307	POSITIVE PROMOTIONS	04/01/2013	96.66
SR	55510	V001632	TECH DEPOT	04/01/2013	234.55
SR	55511	V008636	TRICE EDUCATION RESOURCES	04/01/2013	12,600.00
SR	55512	V002453	TRIUMPH LEARNING	04/01/2013	6,923.70
SR	55513	V002455	TROXELL COMMUNICATIONS INC.	04/01/2013	7,230.60
SR	55514	V000510	AMERICAN RADIO SYSTEMS	04/01/2013	78.00
SR	55515	V013724	DAVINCI MINDS INC.	04/01/2013	911.21
SR	55516	V002112	FOLLETT LIBRARY RESOURCES	04/02/2013	1,008.03
SR	55517	VOID.CONT	Void - Continued Stub	04/02/2013	-
SR	55518	VOID.CONT	Void - Continued Stub	04/02/2013	-
SR	55519	VOID.CONT	Void - Continued Stub	04/02/2013	-
SR	55520	VOID.CONT	Void - Continued Stub	04/02/2013	-
SR	55521	VOID.CONT	Void - Continued Stub	04/02/2013	-
SR	55522	VOID.CONT	Void - Continued Stub	04/02/2013	-
SR	55523	VOID.CONT	Void - Continued Stub	04/02/2013	-
SR	55524	VOID.CONT	Void - Continued Stub	04/02/2013	-
SR	55525	VOID.CONT	Void - Continued Stub	04/02/2013	-
SR	55526	VOID.CONT	Void - Continued Stub	04/02/2013	-
SR	55527	VOID.CONT	Void - Continued Stub	04/02/2013	-
SR	55528	VOID.CONT	Void - Continued Stub	04/02/2013	-
SR	55529	VOID.CONT	Void - Continued Stub	04/02/2013	-
SR	55530	VOID.CONT	Void - Continued Stub	04/02/2013	-
SR	55531	VOID.CONT	Void - Continued Stub	04/02/2013	-
SR	55532	VOID.CONT	Void - Continued Stub	04/02/2013	-
SR	55533	VOID.CONT	Void - Continued Stub	04/02/2013	-
SR	55534	V002130	GATEWAY PRINTING & OFFICE SUPP	04/02/2013	9,869.64
SR	55535	V006238	DATA PROJECTIONS INC.	04/02/2013	746.00
SR	55536	V003353	FORDE-FERRIER L.L.C.	04/02/2013	3,675.00
SR	55537	VOID.CONT	Void - Continued Stub	04/02/2013	-
SR	55538	V016091	MINDWORKS RESOURCES	04/02/2013	50,043.00
SR	55539	V001184	WILLIAM V. MACGILL & CO.	04/02/2013	232.49
SR	55540	V000924	HENRY SCHEIN INC.	04/02/2013	111.43
SR	55541	V000037	MACKIN LIBRARY MEDIA	04/02/2013	9,982.95
SR	55542	V012020	MANAGEMENT ASSISTANCE SERVICES	04/02/2013	1,500.00
SR	55543	V016326	CASTILLO, CINTHIA	04/03/2013	36.00
SR	55544	V011122	GALVAN, JASON J.	04/03/2013	118.64
SR	55545	V002570	GOMEZ, DIANA R.	04/03/2013	72.45
SR	55546	V015583	HUGHES, ANGELA	04/03/2013	40.34
SR	55547	V011655	MORALES, ANGELICA	04/03/2013	63.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	55548	V016446	NATIONAL SPACE GRANT FOUNDATIO	04/03/2013	2,500.00
SR	55549	V006517	VALDEZ, LIZ	04/03/2013	36.71
SR	55550	V002987	ZARATE, GRACIE L.	04/03/2013	74.25
SR	55551	V013986	OLVERA, MYRTA A.	04/03/2013	680.70
SR	55552	V000082	CDW GOVERNMENT INC.	04/03/2013	6,244.26
SR	55553	V000892	CERTIPORT INCORPORATED	04/03/2013	5,165.00
SR	55554	V016264	CONFIDENCE MUSIC INC.	04/03/2013	482.67
SR	55555	V001712	ECS LEARNING SYSTEMS INC.	04/03/2013	1,149.42
SR	55556	V016213	EDMENTUM HOLDINGS INC.	04/03/2013	1,014.72
SR	55557	V000836	ORIENTAL TRADING COMPANY	04/03/2013	148.91
SR	55558	V011778	OUTREACH YOUTH EMPOWERMENT LLC	04/03/2013	1,883.84
SR	55559	V005708	FREY SCIENTIFIC	04/03/2013	198.12
SR	55560	V001205	XEROX CORPORATION	04/04/2013	7,254.13
SR	55561	V000702	CASTILLO, HERIBERTO	04/04/2013	59.31
SR	55562	V010024	CISNEROS, LILIA	04/04/2013	53.56
SR	55563	V009150	FLORES, MARIA MARINA	04/04/2013	110.33
SR	55564	V005768	GALLEGOS, LINDA	04/04/2013	129.95
SR	55565	V006418	GARCIA, FELIX	04/04/2013	127.88
SR	55566	V013325	GARCIA, MARIA OFELIA	04/04/2013	19.80
SR	55567	V002907	GONZALES, MARIA V.	04/04/2013	18.20
SR	55568	V005691	GONZALEZ, JUAN J.	04/04/2013	126.33
SR	55569	V004475	GUTIERREZ, WILLIAM	04/04/2013	159.17
SR	55570	V014086	HELMS, LAURENCIA	04/04/2013	52.78
SR	55571	V003922	HERNANDEZ, HECTOR	04/04/2013	107.46
SR	55572	V005766	HOUGHTALING, SOCORRO	04/04/2013	363.52
SR	55573	V000501	LOPEZ, SANDRA	04/04/2013	118.98
SR	55574	V012759	MUNOZ, SHIRLEY	04/04/2013	112.57
SR	55575	V007953	PENA, MARIA TERESA	04/04/2013	14.40
SR	55576	V010689	PEREIRA, CARLA	04/04/2013	87.13
SR	55577	V003193	SEGURA, LUIS G.	04/04/2013	86.88
SR	55578	V006517	VALDEZ, LIZ	04/04/2013	77.32
SR	55579	VOID.CONT	Void - Continued Stub	04/04/2013	-
SR	55580	VOID.CONT	Void - Continued Stub	04/04/2013	-
SR	55581	VOID.CONT	Void - Continued Stub	04/04/2013	-
SR	55582	VOID.CONT	Void - Continued Stub	04/04/2013	-
SR	55583	V001638	WAL-MART	04/04/2013	4,196.52
SR	55584	V013451	OLD NAVY	04/04/2013	180.13
SR	55585	VOID.CONT	Void - Continued Stub	04/04/2013	-
SR	55586	VOID.CONT	Void - Continued Stub	04/04/2013	-
SR	55587	VOID.CONT	Void - Continued Stub	04/04/2013	-
SR	55588	V001639	SAM'S CLUB	04/04/2013	8,623.74

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
SR	55589	VOID.CONT	Void - Continued Stub	04/04/2013	-
SR	55590	VOID.CONT	Void - Continued Stub	04/04/2013	-
SR	55591	VOID.CONT	Void - Continued Stub	04/04/2013	-
SR	55592	VOID.CONT	Void - Continued Stub	04/04/2013	-
SR	55593	VOID.CONT	Void - Continued Stub	04/04/2013	-
SR	55594	VOID.CONT	Void - Continued Stub	04/04/2013	-
SR	55595	VOID.CONT	Void - Continued Stub	04/04/2013	-
SR	55596	VOID.CONT	Void - Continued Stub	04/04/2013	-
SR	55597	VOID.CONT	Void - Continued Stub	04/04/2013	-
SR	55598	VOID.CONT	Void - Continued Stub	04/04/2013	-
SR	55599	VOID.CONT	Void - Continued Stub	04/04/2013	-
SR	55600	VOID.CONT	Void - Continued Stub	04/04/2013	-
SR	55601	VOID.CONT	Void - Continued Stub	04/04/2013	-
SR	55602	V002130	GATEWAY PRINTING & OFFICE SUPP	04/04/2013	12,210.19
SR	55603	V001129	AUDIO VISUAL AIDS CORP.	04/04/2013	14,390.00
SR	55604	V006238	DATA PROJECTIONS INC.	04/04/2013	2,600.00
SR	55605	S871	BISD MEDIA CENTER	04/05/2013	3,648.80
SR	55606	V000616	KAMICO INSTRUCTIONAL MEDIA INC	04/05/2013	4,124.20
SR	55607	V011171	PCMG INC.	04/05/2013	315.95
SR	55608	V008640	PEOPLES EDUCATION	04/05/2013	2,646.00
SR	55609	V001593	PERMA-BOUND BOOKS/HERTZBERG-NE	04/05/2013	1,845.10
SR	55610	V006661	TECHNICAL LABORATORY SYSTEMS I	04/05/2013	2,548.00
SR	55611	V002455	TROXELL COMMUNICATIONS INC.	04/05/2013	2,968.00
SR	55612	V000663	NASCO	04/05/2013	68.43
SR	55613	V000713	NATIONAL EDUCATIONAL SYSTEMS I	04/05/2013	14,130.75
SR	55614	V015040	NETOP TECH	04/05/2013	2,250.00
SR	55615	V001373	SCANTRON CORP.	04/05/2013	1,037.10
SR	55616	VOID.CONT	Void - Continued Stub	04/05/2013	-
SR	55617	V001540	SCHOLASTIC INC	04/05/2013	3,115.51
SR	55618	V001543	SCHOLASTIC LIBRARY PUBLISHING	04/05/2013	4,304.69
SR	55619	V012373	SCHOOL CHECK IN	04/05/2013	900.00
SR	55620	V001546	SCHOOL HEALTH/SPORTS HEALTH	04/05/2013	704.17
SR	55621	V001555	SCHOOL SPECIALTY INC.	04/05/2013	27.77
SR	55622	V002425	SPECIALTY ADVERTISERS	04/05/2013	7,003.86
SR	55623	VOID.CONT	Void - Continued Stub	04/05/2013	-
SR	55624	V001634	U.S. TECH	04/05/2013	28,531.70
SR	55625	V006298	LAS PALMAS BAKERY	04/05/2013	50.00
SR	55626	V004890	NSTA CONVENTIONS	04/05/2013	1,440.00
SR	55627	V001105	PIZZA HUT	04/05/2013	640.00
SR	55628	V003517	HOME DEPOT	04/05/2013	1,821.76
SR	55629	V005154	RODRIGUEZ, BEATRICE	04/05/2013	2,400.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	55630	V001129	AUDIO VISUAL AIDS CORP.	04/05/2013	2,667.00
SR	55631	V003466	HARCOURT INC.	04/05/2013	993.00
SR	55632	V015236	HERMES MUSIC	04/05/2013	1,599.80
SR	55633	V000276	LAKESHORE LEARNING MATERIALS	04/05/2013	1,097.06
SR	55634	V015194	MATH GPS LLC.	04/05/2013	1,237.50
SR	55635	V004616	MENTORING MINDS	04/05/2013	2,260.34
SR	55636	V001084	WARD'S NATURAL SCIENCE ESTABLI	04/05/2013	1,335.48
SR	55637	V001184	WILLIAM V. MACGILL & CO.	04/05/2013	564.64
SR	55638	V013099	TUTORS WITH COMPUTERS	04/08/2013	54,186.47
SR	55639	V002597	DOMINO'S PIZZA	04/08/2013	662.50
SR	55640	VOID.CONT	Void - Continued Stub	04/08/2013	-
SR	55641	VOID.CONT	Void - Continued Stub	04/08/2013	-
SR	55642	VOID.CONT	Void - Continued Stub	04/08/2013	-
SR	55643	VOID.CONT	Void - Continued Stub	04/08/2013	-
SR	55644	VOID.CONT	Void - Continued Stub	04/08/2013	-
SR	55645	V000002	DELL MARKETING LP	04/08/2013	173,752.19
SR	55646	V000896	CERVANTES, BENILDA L.	04/09/2013	99.86
SR	55647	V000492	QUESADA, PATRICIA	04/09/2013	422.59
SR	55648	V000944	REGION ONE EDUCATION CENTER	04/09/2013	1,150.00
SR	55649	VOID.CONT	Void - Continued Stub	04/09/2013	-
SR	55650	VOID.CONT	Void - Continued Stub	04/09/2013	-
SR	55651	VOID.CONT	Void - Continued Stub	04/09/2013	-
SR	55652	V002112	FOLLETT LIBRARY RESOURCES	04/09/2013	12,075.26
SR	55653	V000443	BARNES & NOBLE BOOKSELLERS	04/09/2013	4,783.77
SR	55654	V002861	BEST BUY	04/09/2013	1,199.85
SR	55655	V012962	BROWNSVILLE HOUSING AUTHORITY	04/09/2013	3,343.66
SR	55656	VOID.CONT	Void - Continued Stub	04/09/2013	-
SR	55657	VOID.CONT	Void - Continued Stub	04/09/2013	-
SR	55658	VOID.CONT	Void - Continued Stub	04/09/2013	-
SR	55659	VOID.CONT	Void - Continued Stub	04/09/2013	-
SR	55660	V001669	DICK BLICK	04/09/2013	4,727.72
SR	55661	V001972	IMAGERY GRAPHIC SYSTEMS INC.	04/09/2013	1,469.48
SR	55662	V015373	IXL LEARNING	04/09/2013	2,680.00
SR	55663	V005992	REALITYWORKS INC.	04/09/2013	681.45
SR	55664	V004616	MENTORING MINDS	04/09/2013	4,270.50
SR	55665	V016091	MINDWORKS RESOURCES	04/09/2013	2,028.00
SR	55666	V001184	WILLIAM V. MACGILL & CO.	04/09/2013	873.35
SR	55667	V004890	NSTA CONVENTIONS	04/09/2013	360.00
SR	55668	V004789	ALFORD, DEBBIE	04/10/2013	294.29
SR	55669	V016409	ESPARZA, BERTHA L.	04/10/2013	106.34
SR	55670	V012172	GUERRERO, ELDA	04/10/2013	161.57

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	55671	V011251	HITE, DIANA	04/10/2013	149.83
SR	55672	V004737	ORTIZ, ILIANA	04/10/2013	144.53
SR	55673	V016213	EDMENTUM HOLDINGS INC.	04/10/2013	3,800.00
SR	55674	V015435	121 TUTOR LLC.	04/10/2013	18,001.00
SR	55675	V000082	CDW GOVERNMENT INC.	04/10/2013	2,980.22
SR	55676	V016264	CONFIDENCE MUSIC INC.	04/10/2013	2,284.00
SR	55677	V015377	ACADEMIC MYRIAD	04/10/2013	8,115.00
SR	55678	V012207	ATHENA EDUCATIONAL INSTITUTE L	04/10/2013	19,252.25
SR	55679	V000002	DELL MARKETING LP	04/10/2013	4,877.16
SR	55680	VOID.CONT	Void - Continued Stub	04/10/2013	-
SR	55681	VOID.CONT	Void - Continued Stub	04/10/2013	-
SR	55682	VOID.CONT	Void - Continued Stub	04/10/2013	-
SR	55683	VOID.CONT	Void - Continued Stub	04/10/2013	-
SR	55684	VOID.CONT	Void - Continued Stub	04/10/2013	-
SR	55685	VOID.CONT	Void - Continued Stub	04/10/2013	-
SR	55686	V000712	OFFICE DEPOT	04/10/2013	12,177.63
SR	55687	V001640	SPRINT	04/10/2013	429.90
SR	55688	V001129	AUDIO VISUAL AIDS CORP.	04/10/2013	1,508.00
SR	55689	V000002	DELL MARKETING LP	04/10/2013	1,984.84
SR	55690	VOID.CONT	Void - Continued Stub	04/10/2013	-
SR	55691	V003568	GULF COAST PAPER CO.	04/10/2013	4,341.37
SR	55692	VOID.CONT	Void - Continued Stub	04/10/2013	-
SR	55693	V000014	HEB GROCERY STORE	04/10/2013	393.30
SR	55694	V003466	HARCOURT INC.	04/10/2013	3,344.98
SR	55695	V000817	HERFF JONES INC.	04/10/2013	8,314.52
SR	55696	VOID.CONT	Void - Continued Stub	04/10/2013	-
SR	55697	V000276	LAKESHORE LEARNING MATERIALS	04/10/2013	3,726.62
SR	55698	V003327	LIBRARY VIDEO COMPANY	04/10/2013	243.43
SR	55699	V002797	CASANOVA, RUBEN	04/12/2013	85.95
SR	55700	V011780	ESPINOSA, SILVIA	04/12/2013	79.20
SR	55701	V003822	FIGUEROA, MARIANA	04/12/2013	54.30
SR	55702	V007383	GONZALEZ, GUILLERMO	04/12/2013	56.08
SR	55703	V006570	GUEVARA, LOURDES	04/12/2013	58.01
SR	55704	V015352	GUTIERREZ JR., ALFONSO	04/12/2013	91.35
SR	55705	V000173	MARTINEZ, ALICIA	04/12/2013	88.65
SR	55706	V011640	MEDELLIN, CLAUDIA	04/12/2013	73.35
SR	55707	V013762	RAMOS, HERMELINDA	04/12/2013	25.20
SR	55708	V001825	ROCHA, GLORIA M.	04/12/2013	44.55
SR	55709	V014622	STANGL, MANUELA	04/12/2013	50.00
SR	55710	V003265	ZAVALA, FIDENCIO	04/12/2013	36.00
SR	55711	V002112	FOLLETT LIBRARY RESOURCES	04/12/2013	16,866.81

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	55712	V001105	PIZZA HUT	04/12/2013	718.50
SR	55713	V008474	UTB	04/12/2013	1,890.00
SR	55714	V016448	APQC(AMERICAN PRODUCTIVITY & Q	04/12/2013	10,000.00
SR	55715	V010769	KENTRON HEALTH CARE	04/12/2013	11.04
SR	55716	V015336	KNOWLEDGE ISLAND	04/12/2013	31,180.70
SR	55717	V011423	PEARSON INC.	04/12/2013	1,241.60
SR	55718	V008640	PEOPLES EDUCATION	04/12/2013	401.25
SR	55719	VOID.CONT	Void - Continued Stub	04/12/2013	-
SR	55720	VOID.CONT	Void - Continued Stub	04/12/2013	-
SR	55721	V001991	PITSCO	04/12/2013	2,133.64
SR	55722	VOID.CONT	Void - Continued Stub	04/12/2013	-
SR	55723	V003307	POSITIVE PROMOTIONS	04/12/2013	4,411.82
SR	55724	V001550	PYRAMID SCHOOL PRODUCTS	04/12/2013	1,397.86
SR	55725	V015742	THE TEST CHAMPIONS INC.	04/12/2013	4,884.30
SR	55726	V008636	TRICE EDUCATION RESOURCES	04/12/2013	12,600.00
SR	55727	V002453	TRIUMPH LEARNING	04/12/2013	2,198.00
SR	55728	V002455	TROXELL COMMUNICATIONS INC.	04/12/2013	814.29
SR	55729	V003466	HARCOURT INC.	04/12/2013	2,837.24
SR	55730	V000276	LAKESHORE LEARNING MATERIALS	04/12/2013	2,202.70
SR	55731	V009398	LONE STAR LEARNING	04/12/2013	2,687.78
SR	55732	V014673	MARKEM INC.	04/12/2013	37,321.35
SR	55733	V000669	MEDCO SUPPLY COMPANY INC.	04/12/2013	212.68
SR	55734	V012303	MIDAMERICA BOOKS	04/12/2013	2,183.94
SR	55735	V002168	MOORE MEDICAL CORP.	04/12/2013	576.51
SR	55736	V016180	MY MATH NET INC.	04/12/2013	3,650.08
SR	55737	V001184	WILLIAM V. MACGILL & CO.	04/12/2013	46.95
SR	55738	VOID.CONT	Void - Continued Stub	04/15/2013	-
SR	55739	V000663	NASCO	04/15/2013	2,460.72
SR	55740	V000722	NATIONAL SCHOOL PRODUCTS	04/15/2013	1,332.02
SR	55741	VOID.CONT	Void - Continued Stub	04/15/2013	-
SR	55742	VOID.CONT	Void - Continued Stub	04/15/2013	-
SR	55743	VOID.CONT	Void - Continued Stub	04/15/2013	-
SR	55744	V001540	SCHOLASTIC INC	04/15/2013	1,672.87
SR	55745	V001546	SCHOOL HEALTH/SPORTS HEALTH	04/15/2013	2,104.66
SR	55746	V001554	SCHOOL NURSE SUPPLY	04/15/2013	453.38
SR	55747	V001634	U.S. TECH	04/15/2013	63,681.09
SR	55748	VOID.CONT	Void - Continued Stub	04/15/2013	-
SR	55749	V002583	US GAMES	04/15/2013	2,573.13
SR	55750	VOID.CONT	Void - Continued Stub	04/15/2013	-
SR	55751	VOID.CONT	Void - Continued Stub	04/15/2013	-
SR	55752	VOID.CONT	Void - Continued Stub	04/15/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR	VENDOR NAME	DATE	AMOUNT
SR	55753	VOID.CONT	Void - Continued Stub	04/15/2013	-
SR	55754	VOID.CONT	Void - Continued Stub	04/15/2013	-
SR	55755	VOID.CONT	Void - Continued Stub	04/15/2013	-
SR	55756	V000712	OFFICE DEPOT	04/15/2013	14,202.93
SR	55757	V011506	JD FACTORS LLC.	04/15/2013	22,643.00
SR	55758	V016306	NATIONAL AFTERSCHOOL ASSOCIATI	04/15/2013	6,760.00
SR	55759	V014390	ADAPTIVE CURRICULUM	04/15/2013	5,800.00
SR	55760	V000747	APPLE INC.	04/15/2013	12,352.00
SR	55761	V001129	AUDIO VISUAL AIDS CORP.	04/15/2013	8,210.50
SR	55762	V005708	FREY SCIENTIFIC	04/15/2013	218.90
SR	55763	V000259	LAB AIDS INC.	04/15/2013	14,138.30
SR	55764	V000276	LAKESHORE LEARNING MATERIALS	04/15/2013	226.54
SR	55765	V004904	MECA SPORTSWEAR	04/15/2013	550.00
SR	55766	V004616	MENTORING MINDS	04/15/2013	1,140.00
SR	55767	V005345	W.T. COX SUBSCRIPTIONS INC.	04/15/2013	1,865.04
SR	55768	V001628	SDE	04/16/2013	567.00
SR	55769	V015435	121 TUTOR LLC.	04/16/2013	1,072.50
SR	55770	V006688	EDUCATE SOUTH TEXAS	04/16/2013	3,150.00
SR	55771	V001013	REGION XIII EDUCATION SERVICE	04/16/2013	15,500.00
SR	55772	V001490	VALLEY SPEECH LANGUAGE & LEARN	04/16/2013	660.00
SR	55773	V010105	LARA, MARIA C.	04/16/2013	1,650.00
SR	55774	V007542	NATIONAL SCIENCE TEACHERS ASSO	04/17/2013	1,350.00
SR	55775	V007545	NCTM	04/17/2013	5,153.00
SR	55776	V001105	PIZZA HUT	04/17/2013	198.25
SR	55777	VOID.CONT	Void - Continued Stub	04/17/2013	-
SR	55778	VOID.CONT	Void - Continued Stub	04/17/2013	-
SR	55779	VOID.CONT	Void - Continued Stub	04/17/2013	-
SR	55780	VOID.CONT	Void - Continued Stub	04/17/2013	-
SR	55781	VOID.CONT	Void - Continued Stub	04/17/2013	-
SR	55782	VOID.CONT	Void - Continued Stub	04/17/2013	-
SR	55783	VOID.CONT	Void - Continued Stub	04/17/2013	-
SR	55784	V001634	U.S. TECH	04/17/2013	143,461.29
SR	55785	V011506	JD FACTORS LLC.	04/17/2013	6,500.00
SR	55786	V000081	ACADEMY SPORTS & OUTDOORS	04/17/2013	936.64
SR	55787	V003517	HOME DEPOT	04/17/2013	139.70
SR	55788	V001637	SEARS	04/17/2013	356.07
SR	55789	V003517	HOME DEPOT	04/17/2013	41.84
SR	55790	V001637	SEARS	04/17/2013	88.10
SR	55791	V000002	DELL MARKETING LP	04/17/2013	4,155.00
SR	55792	V000906	ASCD-ASSOC. FOR SUPERVISION &	04/17/2013	671.00
SR	55793	V001129	AUDIO VISUAL AIDS CORP.	04/17/2013	3,412.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	55794	V002017	FISHER SCIENTIFIC COMPANY LLC	04/17/2013	167.53
SR	55795	V003353	FORDE-FERRIER L.L.C.	04/17/2013	750.00
SR	55796	V014429	LEARN IT SYSTEMS LLC.	04/17/2013	10,689.00
SR	55797	V000527	LYNX UNIFORMS	04/17/2013	350.00
SR	55798	V015194	MATH GPS LLC.	04/17/2013	19,657.50
SR	55799	V000669	MEDCO SUPPLY COMPANY INC.	04/17/2013	140.57
SR	55800	VOID.CONT	Void - Continued Stub	04/17/2013	-
SR	55801	VOID.CONT	Void - Continued Stub	04/17/2013	-
SR	55802	VOID.CONT	Void - Continued Stub	04/17/2013	-
SR	55803	V000002	DELL MARKETING LP	04/17/2013	109,726.98
SR	55804	V001205	XEROX CORPORATION	04/17/2013	1,519.80
SR	55805	V013610	BARRERA-SCOTT, CELINA	04/18/2013	47.41
SR	55806	V011780	ESPINOSA, SILVIA	04/18/2013	58.01
SR	55807	V003981	GARCIA, GLORIA	04/18/2013	202.95
SR	55808	V006570	GUEVARA, LOURDES	04/18/2013	58.01
SR	55809	V001074	OCHOA, GRICELDA	04/18/2013	109.00
SR	55810	V009317	RAMOS, JESSE E.	04/18/2013	63.03
SR	55811	V001090	REYNA, PEDRO A.	04/18/2013	362.66
SR	55812	V010542	SALAZAR, JUANA M.	04/18/2013	79.79
SR	55813	V011609	SAUCEDA, DORA	04/18/2013	54.28
SR	55814	V001712	ECS LEARNING SYSTEMS INC.	04/18/2013	10,849.52
SR	55815	V016213	EDMENTUM HOLDINGS INC.	04/18/2013	8,171.86
SR	55816	V008703	EDUCATORS OUTLET INC.	04/18/2013	4,646.40
SR	55817	V003319	ETA	04/18/2013	6,049.87
SR	55818	V000202	CAMP LULA SAMS	04/18/2013	750.00
SR	55819	V001125	D & H DISTRIBUTING COMPANY	04/18/2013	738.00
SR	55820	V006238	DATA PROJECTIONS INC.	04/18/2013	653.88
SR	55821	V001598	DEMCO	04/18/2013	492.90
SR	55822	V012302	DYNA STUDY INC.	04/18/2013	41,701.29
SR	55823	VOID.CONT	Void - Continued Stub	04/18/2013	-
SR	55824	V003568	GULF COAST PAPER CO.	04/18/2013	2,703.76
SR	55825	V004616	MENTORING MINDS	04/18/2013	1,641.75
SR	55826	V003359	THE MCGRAW HILL COMPANIES	04/18/2013	1,742.41
SR	55827	V000616	KAMICO INSTRUCTIONAL MEDIA INC	04/19/2013	2,371.15
SR	55828	V011423	PEARSON INC.	04/19/2013	5,927.30
SR	55829	V011423	PEARSON INC.	04/19/2013	496.03
SR	55830	V008640	PEOPLES EDUCATION	04/19/2013	2,317.55
SR	55831	V001588	PERFECTION LEARNING CORP.	04/19/2013	622.23
SR	55832	V003307	POSITIVE PROMOTIONS	04/19/2013	2,176.22
SR	55833	V002315	PRESTWICK HOUSE	04/19/2013	1,190.78
SR	55834	V001324	TEACHER CREATED MATERIALS	04/19/2013	10,514.93

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
SR	55835	V002455	TROXELL COMMUNICATIONS INC.	04/19/2013	2,727.00
SR	55836	VOID.CONT	Void - Continued Stub	04/19/2013	-
SR	55837	VOID.CONT	Void - Continued Stub	04/19/2013	-
SR	55838	VOID.CONT	Void - Continued Stub	04/19/2013	-
SR	55839	VOID.CONT	Void - Continued Stub	04/19/2013	-
SR	55840	V000712	OFFICE DEPOT	04/19/2013	5,623.12
SR	55841	V002660	AVITIA, ELIZABETH	04/19/2013	1,500.00
SR	55842	VOID.CONT	Void - Continued Stub	04/22/2013	-
SR	55843	VOID.CONT	Void - Continued Stub	04/22/2013	-
SR	55844	VOID.CONT	Void - Continued Stub	04/22/2013	-
SR	55845	VOID.CONT	Void - Continued Stub	04/22/2013	-
SR	55846	VOID.CONT	Void - Continued Stub	04/22/2013	-
SR	55847	V000712	OFFICE DEPOT	04/22/2013	21,753.84
SR	55848	V000002	DELL MARKETING LP	04/22/2013	29,613.71
SR	55849	V008750	BARRIENTOS, MARIA ESTHER	04/23/2013	20.25
SR	55850	V015100	BARRON, NORA L.	04/23/2013	78.48
SR	55851	V000729	CASTILLO, LYDIA	04/23/2013	57.01
SR	55852	V007292	GONZALEZ, ALMA L.	04/23/2013	51.30
SR	55853	V014847	HOBBS, CECILIA	04/23/2013	56.08
SR	55854	V003202	SOSA, ELSA	04/23/2013	31.95
SR	55855	VOID.CONT	Void - Continued Stub	04/23/2013	-
SR	55856	VOID.CONT	Void - Continued Stub	04/23/2013	-
SR	55857	VOID.CONT	Void - Continued Stub	04/23/2013	-
SR	55858	VOID.CONT	Void - Continued Stub	04/23/2013	-
SR	55859	VOID.CONT	Void - Continued Stub	04/23/2013	-
SR	55860	VOID.CONT	Void - Continued Stub	04/23/2013	-
SR	55861	VOID.CONT	Void - Continued Stub	04/23/2013	-
SR	55862	V001555	SCHOOL SPECIALTY INC.	04/23/2013	12,751.43
SR	55863	V003594	CICI'S PIZZA	04/23/2013	49.50
SR	55864	V003594	CICI'S PIZZA	04/23/2013	346.50
SR	55865	VOID.CONT	Void - Continued Stub	04/23/2013	-
SR	55866	VOID.CONT	Void - Continued Stub	04/23/2013	-
SR	55867	VOID.CONT	Void - Continued Stub	04/23/2013	-
SR	55868	VOID.CONT	Void - Continued Stub	04/23/2013	-
SR	55869	VOID.CONT	Void - Continued Stub	04/23/2013	-
SR	55870	VOID.CONT	Void - Continued Stub	04/23/2013	-
SR	55871	V000712	OFFICE DEPOT	04/23/2013	11,981.19
SR	55872	V000002	DELL MARKETING LP	04/23/2013	1,980.00
SR	55873	V016265	ALTERNATIVES UNLIMITED INC.	04/23/2013	4,075.00
SR	55874	V005708	FREY SCIENTIFIC	04/23/2013	230.30
SR	55875	V003531	GOPHER SPORT/PLAY WITH A PURPO	04/23/2013	1,690.95

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	55876	V003466	HARCOURT INC.	04/23/2013	40,198.25
SR	55877	V000276	LAKESHORE LEARNING MATERIALS	04/23/2013	275.45
SR	55878	V014429	LEARN IT SYSTEMS LLC.	04/23/2013	8,178.78
SR	55879	V011188	MORALES, JOSE VICENTE	04/23/2013	1,625.00
SR	55880	V001084	WARD'S NATURAL SCIENCE ESTABLI	04/23/2013	136.80
SR	55881	V008474	UTB	04/24/2013	272,348.45
SR	55882	V007834	GO WITH JO TRAVEL	04/24/2013	2,235.00
SR	55883	V009413	JP MORGAN CHASE COMMERCIAL CAR	04/24/2013	11,487.82
SR	55884	V002441	JASON'S DELI	04/24/2013	233.48
SR	55885	VOID.CONT	Void - Continued Stub	04/24/2013	-
SR	55886	V001555	SCHOOL SPECIALTY INC.	04/24/2013	4,138.56
SR	55887	VOID.CONT	Void - Continued Stub	04/24/2013	-
SR	55888	VOID.CONT	Void - Continued Stub	04/24/2013	-
SR	55889	VOID.CONT	Void - Continued Stub	04/24/2013	-
SR	55890	VOID.CONT	Void - Continued Stub	04/24/2013	-
SR	55891	V000712	OFFICE DEPOT	04/24/2013	6,959.35
SR	55892	V002112	FOLLETT LIBRARY RESOURCES	04/24/2013	510.76
SR	55893	V016223	CAVAZOS, JOSE E.	04/24/2013	2,000.00
SR	55894	VOID.CONT	Void - Continued Stub	04/24/2013	-
SR	55895	V001662	CURRICULUM ASSOCIATES INC.	04/24/2013	3,368.73
SR	55896	V011779	EMPOWERING WRITERS	04/24/2013	997.00
SR	55897	V001867	ERNIE'S FIESTA GRAPHICS & EMBR	04/24/2013	1,070.00
SR	55898	V003737	JARRETT PUBLISHING COMPANY	04/24/2013	739.70
SR	55899	V013628	JENSEN LEARNING CORP.	04/24/2013	855.00
SR	55900	V002861	BEST BUY	04/24/2013	5,084.90
SR	55901	V001972	IMAGERY GRAPHIC SYSTEMS INC.	04/24/2013	16,939.80
SR	55902	V005349	RAPTOR TECHNOLOGIES	04/24/2013	200.00
SR	55903	V001018	RENAISSANCE LEARNING INC.	04/24/2013	6,920.90
SR	55904	V001125	D & H DISTRIBUTING COMPANY	04/24/2013	134,053.20
SR	55905	V010618	ACSI(ASSOC. OF CHRISTIAN SCHOO	04/24/2013	850.00
SR	55906	V011936	ANZALDUA, SUSANA A.	04/25/2013	18.45
SR	55907	T003425	ARELLANO, FRIDA	04/25/2013	504.30
SR	55908	V002779	BROWN, GLORIA I.	04/25/2013	61.20
SR	55909	V013469	GOMEZ, NORA HILDA	04/25/2013	47.25
SR	55910	V013848	GONZALEZ, SAIRA S.	04/25/2013	58.05
SR	55911	V004375	GONZALEZ, VICTOR R.	04/25/2013	399.02
SR	55912	V002984	HERRERA, ROSALINDA	04/25/2013	50.40
SR	55913	V014375	LONGORIA, NOE	04/25/2013	48.60
SR	55914	V004733	LOPEZ, ANA CECILIA	04/25/2013	66.15
SR	55915	V005764	RAMOS, GRICELDA P.	04/25/2013	85.55
SR	55916	V007785	RODRIGUEZ, GLORIA	04/25/2013	84.37

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	55917	V013825	TREVINO, CLAUDIA	04/25/2013	96.75
SR	55918	V003262	ZAMORA, ANA MARIA	04/25/2013	44.10
SR	55919	V000002	DELL MARKETING LP	04/25/2013	797.47
SR	55920	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55921	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55922	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55923	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55924	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55925	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55926	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55927	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55928	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55929	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55930	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55931	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55932	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55933	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55934	V002130	GATEWAY PRINTING & OFFICE SUPP	04/25/2013	6,614.06
SR	55935	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55936	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55937	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55938	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55939	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55940	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55941	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55942	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55943	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55944	V002130	GATEWAY PRINTING & OFFICE SUPP	04/25/2013	10,982.30
SR	55945	V003466	HARCOURT INC.	04/25/2013	508.70
SR	55946	V015194	MATH GPS LLC.	04/25/2013	2,475.00
SR	55947	V011188	MORALES, JOSE VICENTE	04/25/2013	1,000.00
SR	55948	VOID.CONT	Void - Continued Stub	04/25/2013	-
SR	55949	V001173	WESTERN PAPER COMPANY INC.	04/25/2013	2,680.34
SR	55950	V000014	HEB GROCERY STORE	04/25/2013	149.94
SR	55951	V000014	HEB GROCERY STORE	04/25/2013	935.38
SR	55952	V016426	MANHATTAN CONCERT PRODUCTIONS	04/26/2013	47,397.00
SR	55953	V016373	BOOST CONFERENCE	04/26/2013	3,850.00
SR	55954	V000616	KAMICO INSTRUCTIONAL MEDIA INC	04/26/2013	3,233.75
SR	55955	V015409	KUTA SOFTWARE	04/26/2013	767.00
SR	55956	V011171	PCMG INC.	04/26/2013	593.69
SR	55957	V008640	PEOPLES EDUCATION	04/26/2013	7,585.50

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	55958	V003307	POSITIVE PROMOTIONS	04/26/2013	5,229.04
SR	55959	V001324	TEACHER CREATED MATERIALS	04/26/2013	2,086.49
SR	55960	V001329	TEACHER'S DISCOVERY	04/26/2013	715.31
SR	55961	V001334	TEACHING SYSTEMS INC.	04/26/2013	26,622.00
SR	55962	V004698	TEXAS EDUCATIONAL SOLUTIONS	04/26/2013	69,000.00
SR	55963	V002321	TIME	04/26/2013	1,010.32
SR	55964	V008636	TRICE EDUCATION RESOURCES	04/26/2013	5,400.00
SR	55965	V002453	TRIUMPH LEARNING	04/26/2013	1,745.46
SR	55966	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55967	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55968	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55969	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55970	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55971	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55972	V000712	OFFICE DEPOT	04/26/2013	25,137.40
SR	55973	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55974	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55975	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55976	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55977	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55978	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55979	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55980	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55981	V002130	GATEWAY PRINTING & OFFICE SUPP	04/26/2013	7,005.34
SR	55982	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55983	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55984	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55985	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55986	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55987	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55988	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55989	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55990	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55991	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55992	VOID.CONT	Void - Continued Stub	04/26/2013	-
SR	55993	V002130	GATEWAY PRINTING & OFFICE SUPP	04/26/2013	5,809.02
SR	55994	V003639	NATIONAL HISPANIC INSTITUTE	04/29/2013	21,000.00
SR	55995	VOID.CONT	Void - Continued Stub	04/29/2013	-
SR	55996	VOID.CONT	Void - Continued Stub	04/29/2013	-
SR	55997	V001639	SAM'S CLUB	04/29/2013	10,739.21
SR	55998	V015428	BUSSERT-WEBB, KATHY	04/29/2013	8,000.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	55999	V008611	RGV LEAD	04/29/2013	24,500.00
SR	56000	V016116	VALENZUELA, PATRICIA	04/29/2013	1,050.00
SR	56001	V000014	HEB GROCERY STORE	04/29/2013	236.96
SR	56002	VOID.CONT	Void - Continued Stub	04/29/2013	-
SR	56003	V000276	LAKESHORE LEARNING MATERIALS	04/29/2013	4,489.34
SR	56004	VOID.CONT	Void - Continued Stub	04/30/2013	-
SR	56005	VOID.CONT	Void - Continued Stub	04/30/2013	-
SR	56006	VOID.CONT	Void - Continued Stub	04/30/2013	-
SR	56007	VOID.CONT	Void - Continued Stub	04/30/2013	-
SR	56008	VOID.CONT	Void - Continued Stub	04/30/2013	-
SR	56009	V000712	OFFICE DEPOT	04/30/2013	14,235.09
SR	56010	V000082	CDW GOVERNMENT INC.	04/30/2013	32,432.91
SR	56011	V016264	CONFIDENCE MUSIC INC.	04/30/2013	9,414.00
SR	56012	V001662	CURRICULUM ASSOCIATES INC.	04/30/2013	1,958.54
SR	56013	V002736	TEPSA	04/30/2013	3,737.00
SR	56014	V015419	LOPEZ & ASSOCIATES	04/30/2013	2,250.00
SR	56015	V002615	AGUILAR, DAHLIA R.	05/01/2013	229.65
SR	56016	V008246	AGUILAR, MARIO	05/01/2013	149.06
SR	56017	V007134	CERVANTES, ALPHA O.	05/01/2013	115.99
SR	56018	V006475	CHAPA-GRACIA, MARIBEL	05/01/2013	142.49
SR	56019	V009585	DAVIS, CLAUDIA	05/01/2013	138.76
SR	56020	V006507	GARCIA, JUANA MARIA	05/01/2013	175.26
SR	56021	V008128	GRACIA, MARIBEL	05/01/2013	159.12
SR	56022	V008526	PEREZ, CARMELITA	05/01/2013	145.64
SR	56023	V006078	UNIVERSITY OF TEXAS AT AUSTIN	05/01/2013	540.00
SR	56024	V003466	HARCOURT INC.	05/01/2013	1,694.42
SR	56025	V000014	HEB GROCERY STORE	05/01/2013	192.19
SR	56026	VOID.CONT	Void - Continued Stub	05/01/2013	-
SR	56027	V000276	LAKESHORE LEARNING MATERIALS	05/01/2013	7,458.53
SR	56028	V009714	LEGO EDUCATION	05/01/2013	32,080.20
SR	56029	V004616	MENTORING MINDS	05/01/2013	10,585.24
SR	56030	V011798	MENDOZA, JUAN J.	05/01/2013	1,575.00
SR	56031	VOID.CONT	Void - Continued Stub	05/02/2013	-
SR	56032	VOID.CONT	Void - Continued Stub	05/02/2013	-
SR	56033	VOID.CONT	Void - Continued Stub	05/02/2013	-
SR	56034	V001634	U.S. TECH	05/02/2013	70,499.82
SR	56035	V002441	JASON'S DELI	05/02/2013	83.85
SR	56036	V000729	CASTILLO, LYDIA	05/02/2013	36.15
SR	56037	V012049	FUENTES-TAUBER, YAJAIRA	05/02/2013	334.29
SR	56038	V002570	GOMEZ, DIANA R.	05/02/2013	48.60
SR	56039	V002904	GOMEZ, ROMAN	05/02/2013	250.20

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	56040	V000466	LONGORIA, ROSE	05/02/2013	160.68
SR	56041	V004320	MARTINEZ, DEYANIRA	05/02/2013	54.14
SR	56042	V006439	MEDINA, ERIKA	05/02/2013	395.39
SR	56043	V011655	MORALES, ANGELICA	05/02/2013	55.35
SR	56044	V008861	MORENO, CARLOS	05/02/2013	147.62
SR	56045	V001373	SCANTRON CORP.	05/02/2013	786.23
SR	56046	V001541	SCHOLASTIC BOOKS	05/02/2013	449.98
SR	56047	V001546	SCHOOL HEALTH/SPORTS HEALTH	05/02/2013	671.89
SR	56048	V001548	SCHOOL MATE	05/02/2013	305.00
SR	56049	V001554	SCHOOL NURSE SUPPLY	05/02/2013	635.35
SR	56050	V001555	SCHOOL SPECIALTY INC.	05/02/2013	1,723.24
SR	56051	V007408	SCIENTIFIC LEARNING	05/02/2013	20,700.00
SR	56052	V014477	SUPERIOR SHOWBOARDS	05/02/2013	199.70
SR	56053	V012391	UNITED HEALTH SUPPLIES	05/02/2013	72.10
SR	56054	V001125	D & H DISTRIBUTING COMPANY	05/02/2013	5,043.98
SR	56055	V002493	GF EDUCATORS INC.	05/02/2013	4,304.90
SR	56056	VOID.CONT	Void - Continued Stub	05/02/2013	-
SR	56057	VOID.CONT	Void - Continued Stub	05/02/2013	-
SR	56058	V002112	FOLLETT LIBRARY RESOURCES	05/02/2013	7,617.65
SR	56059	V007794	BAPTIST GENERAL CONVENTION OF	05/02/2013	100.00
SR	56060	V012962	BROWNSVILLE HOUSING AUTHORITY	05/02/2013	5,308.44
SR	56061	V016265	ALTERNATIVES UNLIMITED INC.	05/02/2013	2,580.50
SR	56062	V000747	APPLE INC.	05/02/2013	27,782.00
SR	56063	V001129	AUDIO VISUAL AIDS CORP.	05/02/2013	20,502.00
SR	56064	V000002	DELL MARKETING LP	05/02/2013	1,525.20
SR	56065	V004623	ACE EDUCATIONAL SUPPLIES	05/03/2013	470.25
SR	56066	V002768	BARRIENTOS, ELSA	05/03/2013	1,340.00
SR	56067	V004616	MENTORING MINDS	05/03/2013	5,645.74
SR	56068	V011171	PCMG INC.	05/03/2013	502.15
SR	56069	VOID.CONT	Void - Continued Stub	05/03/2013	-
SR	56070	VOID.CONT	Void - Continued Stub	05/03/2013	-
SR	56071	V008640	PEOPLES EDUCATION	05/03/2013	17,159.15
SR	56072	V005154	RODRIGUEZ, BEATRICE	05/03/2013	2,400.00
SR	56073	V016335	THE TEACHING COMPANY LLC.	05/03/2013	594.45
SR	56074	V000896	CERVANTES, BENILDA L.	05/03/2013	222.58
SR	56075	V002944	LARRASQUITU, ROSALVA	05/03/2013	39.58
SR	56076	V004449	WILSON, GEORGEANA	05/03/2013	431.63
SR	56077	V001634	U.S. TECH	05/03/2013	9,993.62
SR	56078	V000016	J. R. INC.	05/03/2013	711.58
SR	56079	V000712	OFFICE DEPOT	05/06/2013	11,034.75
SR	56080	V000944	REGION ONE EDUCATION CENTER	05/06/2013	1,859.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME	DATE	AMOUNT
SR	56081	V001539 JUNIOR LIBRARY GUILD	05/06/2013	1,719.00
SR	56082	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56083	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56084	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56085	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56086	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56087	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56088	V001638 WAL-MART	05/06/2013	11,301.55
SR	56089	V009792 THE CHARTER BUS.COM	05/06/2013	1,028.00
SR	56090	V001407 COMPASSLEARNING INC.	05/06/2013	7,550.00
SR	56091	V002506 STAPLES	05/06/2013	799.92
SR	56092	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56093	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56094	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56095	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56096	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56097	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56098	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56099	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56100	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56101	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56102	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56103	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56104	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56105	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56106	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56107	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56108	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56109	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56110	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56111	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56112	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56113	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56114	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56115	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56116	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56117	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56118	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56119	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56120	VOID.CONT Void - Continued Stub	05/06/2013	-
SR	56121	VOID.CONT Void - Continued Stub	05/06/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME	DATE	AMOUNT
SR	56122	VOID.CONTVoid - Continued Stub	05/06/2013	-
SR	56123	VOID.CONTVoid - Continued Stub	05/06/2013	-
SR	56124	VOID.CONTVoid - Continued Stub	05/06/2013	-
SR	56125	VOID.CONTVoid - Continued Stub	05/06/2013	-
SR	56126	V000443 BARNES & NOBLE BOOKSELLERS	05/06/2013	227,388.63
SR	56127	VOID.CONTVoid - Continued Stub	05/06/2013	-
SR	56128	VOID.CONTVoid - Continued Stub	05/06/2013	-
SR	56129	VOID.CONTVoid - Continued Stub	05/06/2013	-
SR	56130	VOID.CONTVoid - Continued Stub	05/06/2013	-
SR	56131	VOID.CONTVoid - Continued Stub	05/06/2013	-
SR	56132	VOID.CONTVoid - Continued Stub	05/06/2013	-
SR	56133	VOID.CONTVoid - Continued Stub	05/06/2013	-
SR	56134	VOID.CONTVoid - Continued Stub	05/06/2013	-
SR	56135	VOID.CONTVoid - Continued Stub	05/06/2013	-
SR	56136	VOID.CONTVoid - Continued Stub	05/06/2013	-
SR	56137	V000002 DELL MARKETING LP	05/06/2013	229,385.62
SR	56138	V002852 GARCIA, BEATRIZ	05/07/2013	142.53
SR	56139	V013325 GARCIA, MARIA OFELIA	05/07/2013	9.00
SR	56140	V014862 GONZALEZ, SILVIA P.	05/07/2013	53.55
SR	56141	V010441 HARRIS, JAY	05/07/2013	51.58
SR	56142	V008930 DEEP SOUTH TEXAS MASTER GARDNE	05/07/2013	85.00
SR	56143	V004214 HYATT REGENCY	05/07/2013	2,014.32
SR	56144	V001316 RICE UNIVERSITY	05/07/2013	525.00
SR	56145	V001316 RICE UNIVERSITY	05/07/2013	1,575.00
SR	56146	V001316 RICE UNIVERSITY	05/07/2013	525.00
SR	56147	V005548 UNIVERSITY OF TEXAS AT ARLINGT	05/07/2013	900.00
SR	56148	VOID.CONTVoid - Continued Stub	05/07/2013	-
SR	56149	VOID.CONTVoid - Continued Stub	05/07/2013	-
SR	56150	V000712 OFFICE DEPOT	05/07/2013	7,241.91
SR	56151	V012207 ATHENA EDUCATIONAL INSTITUTE L	05/07/2013	5,877.50
SR	56152	V001598 DEMCO	05/07/2013	1,091.68
SR	56153	V012302 DYNA STUDY INC.	05/07/2013	858.00
SR	56154	V005708 FREY SCIENTIFIC	05/07/2013	405.64
SR	56155	V002493 GF EDUCATORS INC.	05/07/2013	1,459.19
SR	56156	V003532 GOURMET CURRICULUM PRESS	05/07/2013	9,028.80
SR	56157	VOID.CONTVoid - Continued Stub	05/08/2013	-
SR	56158	V001639 SAM'S CLUB	05/08/2013	4,042.12
SR	56159	VOID.CONTVoid - Continued Stub	05/09/2013	-
SR	56160	VOID.CONTVoid - Continued Stub	05/09/2013	-
SR	56161	VOID.CONTVoid - Continued Stub	05/09/2013	-
SR	56162	VOID.CONTVoid - Continued Stub	05/09/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
SR	56163	VOID.CONT	Void - Continued Stub	05/09/2013	-
SR	56164	VOID.CONT	Void - Continued Stub	05/09/2013	-
SR	56165	V001129	AUDIO VISUAL AIDS CORP.	05/09/2013	214,785.00
SR	56166	V000729	CASTILLO, LYDIA	05/09/2013	29.12
SR	56167	V014667	MARES, MICHAEL	05/09/2013	56.08
SR	56168	V016495	MARTINEZ, BELINDA	05/09/2013	88.83
SR	56169	V011882	MARTINEZ, JULIO	05/09/2013	194.24
SR	56170	V016496	MEJIA, MARICELA	05/09/2013	80.05
SR	56171	V008861	MORENO, CARLOS	05/09/2013	51.22
SR	56172	V012608	SERRANO, ANTONIO	05/09/2013	123.80
SR	56173	V012915	CAMCOR INC.	05/09/2013	1,592.90
SR	56174	V000082	CDW GOVERNMENT INC.	05/09/2013	1,204.77
SR	56175	V004681	CODEWORK INC.	05/09/2013	2,247.00
SR	56176	V010984	EAI EDUCATION	05/09/2013	6,018.64
SR	56177	V003570	EAN HOLDINGS LLC.	05/09/2013	312.00
SR	56178	V006688	EDUCATE SOUTH TEXAS	05/09/2013	700.00
SR	56179	V003319	ETA	05/09/2013	1,511.65
SR	56180	V000521	BOOK BEE	05/09/2013	2,737.30
SR	56181	V001018	RENAISSANCE LEARNING INC.	05/09/2013	618.00
SR	56182	V001040	RESOURCES FOR EDUCATORS	05/09/2013	289.00
SR	56183	V012302	DYNA STUDY INC.	05/09/2013	1,571.40
SR	56184	V003568	GULF COAST PAPER CO.	05/09/2013	6,901.00
SR	56185	V003466	HARCOURT INC.	05/09/2013	2,141.88
SR	56186	V015822	MANCILLAS, MARGARITA	05/09/2013	10,500.00
SR	56187	V014673	MARKEM INC.	05/09/2013	24,359.28
SR	56188	V002168	MOORE MEDICAL CORP.	05/09/2013	818.68
SR	56189	V001184	WILLIAM V. MACGILL & CO.	05/09/2013	447.72
SR	56190	V006460	KAGAN PROFESSIONAL DEVELOPMENT	05/10/2013	5,581.60
SR	56191	V000616	KAMICO INSTRUCTIONAL MEDIA INC	05/10/2013	1,595.00
SR	56192	V000613	PALO SPORTS	05/10/2013	197.94
SR	56193	V011423	PEARSON INC.	05/10/2013	277.26
SR	56194	V002302	PREMIER AGENDAS TIME TRACKER(S	05/10/2013	2,243.00
SR	56195	V016251	TEST PREP SYSTEMS	05/10/2013	2,495.00
SR	56196	V002455	TROXELL COMMUNICATIONS INC.	05/10/2013	3,144.00
SR	56197	V001554	SCHOOL NURSE SUPPLY	05/10/2013	91.93
SR	56198	VOID.CONT	Void - Continued Stub	05/10/2013	-
SR	56199	VOID.CONT	Void - Continued Stub	05/10/2013	-
SR	56200	V002112	FOLLETT LIBRARY RESOURCES	05/10/2013	3,757.84
SR	56201	V000944	REGION ONE EDUCATION CENTER	05/10/2013	5,880.00
SR	56202	V012020	MANAGEMENT ASSISTANCE SERVICES	05/10/2013	1,500.00
SR	56203	V001084	WARD'S NATURAL SCIENCE ESTABLI	05/10/2013	167.98

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	56204	V015077	ALANIZ, SUSAN M.	05/13/2013	54.00
SR	56205	V016326	CASTILLO, CINTHIA	05/13/2013	37.80
SR	56206	V014862	GONZALEZ, SILVIA P.	05/13/2013	45.00
SR	56207	V004457	GUERRERO, ANGELITA	05/13/2013	94.50
SR	56208	V015352	GUTIERREZ JR., ALFONSO	05/13/2013	48.51
SR	56209	V013221	LOPEZ, MARIA DEL ROSARIO	05/13/2013	39.15
SR	56210	V000173	MARTINEZ, ALICIA	05/13/2013	45.00
SR	56211	V007953	PENA, MARIA TERESA	05/13/2013	16.65
SR	56212	V005175	RUSSELL, IRENE	05/13/2013	210.60
SR	56213	V007348	VALERIO, IRMA	05/13/2013	42.75
SR	56214	V002987	ZARATE, GRACIE L.	05/13/2013	69.75
SR	56215	V003594	CICI'S PIZZA	05/13/2013	49.50
SR	56216	V000202	CAMP LULA SAMS	05/13/2013	1,500.00
SR	56217	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56218	V000304	CARQUEST AUTO PARTS	05/13/2013	2,835.76
SR	56219	V001407	COMPASSLEARNING INC.	05/13/2013	5,600.00
SR	56220	V007359	OVERLOOKED BOOKS	05/13/2013	682.21
SR	56221	V000508	QUILL CORP.	05/13/2013	84.92
SR	56222	V015560	ZINGY LEARNING	05/13/2013	1,200.00
SR	56223	V000081	ACADEMY SPORTS & OUTDOORS	05/13/2013	579.71
SR	56224	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56225	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56226	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56227	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56228	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56229	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56230	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56231	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56232	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56233	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56234	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56235	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56236	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56237	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56238	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56239	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56240	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56241	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56242	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56243	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56244	VOID.CONT	Void - Continued Stub	05/13/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
SR	56245	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56246	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56247	VOID.CONT	Void - Continued Stub	05/13/2013	-
SR	56248	V000002	DELL MARKETING LP	05/13/2013	507,487.78
SR	56249	V015907	ALANIZ, DAHLINDA	05/13/2013	900.00
SR	56250	V013099	TUTORS WITH COMPUTERS	05/14/2013	29,055.13
SR	56251	V011872	ARROYO JR., EDUARDO	05/14/2013	226.17
SR	56252	V002779	BROWN, GLORIA I.	05/14/2013	74.25
SR	56253	V002797	CASANOVA, RUBEN	05/14/2013	65.25
SR	56254	V011780	ESPINOSA, SILVIA	05/14/2013	83.70
SR	56255	V013469	GOMEZ, NORA HILDA	05/14/2013	107.55
SR	56256	V013848	GONZALEZ, SAIRA S.	05/14/2013	103.05
SR	56257	V010441	HARRIS, JAY	05/14/2013	319.96
SR	56258	V002984	HERRERA, ROSALINDA	05/14/2013	95.85
SR	56259	V014375	LONGORIA, NOE	05/14/2013	85.95
SR	56260	V004733	LOPEZ, ANA CECILIA	05/14/2013	90.45
SR	56261	V011640	MEDELLIN, CLAUDIA	05/14/2013	97.20
SR	56262	V013762	RAMOS, HERMELINDA	05/14/2013	31.05
SR	56263	V001825	ROCHA, GLORIA M.	05/14/2013	54.90
SR	56264	V007785	RODRIGUEZ, GLORIA	05/14/2013	122.85
SR	56265	V008972	TAMEZ, ERNESTO X.	05/14/2013	111.14
SR	56266	V003262	ZAMORA, ANA MARIA	05/14/2013	94.05
SR	56267	T003155	ARIZMENDI, YOLANDA	05/14/2013	401.42
SR	56268	T003432	CONCANNON, JAMES DAVID	05/14/2013	413.64
SR	56269	T003103	FLOTA, PATRICIA	05/14/2013	445.17
SR	56270	T003436	MOTYL, MICHAEL	05/14/2013	667.70
SR	56271	T003105	PILON, DANIELLE	05/14/2013	407.18
SR	56272	T003433	ROSE, JENNIFER E.	05/14/2013	366.72
SR	56273	T003067	STAPLETON, KATHY	05/14/2013	375.33
SR	56274	T003434	WILLIAMS, ARTHUR	05/14/2013	357.10
SR	56275	T003435	ZAVALETA, GABRIELA	05/14/2013	436.76
SR	56276	T003157	CUELLAR, EVA	05/14/2013	171.62
SR	56277	T003429	GARZA, MAGDA	05/14/2013	845.54
SR	56278	T003058	GARZA, REYNALDO	05/14/2013	576.04
SR	56279	T003160	LEYENDECKER, MONICA	05/14/2013	908.62
SR	56280	T003161	MORENO, CHRISTINA	05/14/2013	609.95
SR	56281	T003162	OCHOA, SABRINA	05/14/2013	205.13
SR	56282	T003430	PULIDO, ANGELICA	05/14/2013	125.00
SR	56283	T003431	RASCO, CARLA	05/14/2013	159.76
SR	56284	T003164	TREVINO, ALICIA	05/14/2013	197.90
SR	56285	VOID.CONT	Void - Continued Stub	05/14/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	56286	V000712	OFFICE DEPOT	05/14/2013	906.29
SR	56287	V002861	BEST BUY	05/14/2013	30,258.41
SR	56288	V013079	ABRIENDO PUERTAS PARENTAL COMM	05/14/2013	17,145.00
SR	56289	V000002	DELL MARKETING LP	05/14/2013	6,260.17
SR	56290	V015377	ACADEMIC MYRIAD	05/14/2013	1,487.00
SR	56291	V016265	ALTERNATIVES UNLIMITED INC.	05/14/2013	504.50
SR	56292	V000485	AMERICAN PREPARATORY INSTITUTE	05/14/2013	9,576.78
SR	56293	VOID.CONT	Void - Continued Stub	05/14/2013	-
SR	56294	V000747	APPLE INC.	05/14/2013	21,824.00
SR	56295	V003353	FORDE-FERRIER L.L.C.	05/14/2013	1,123.50
SR	56296	V015194	MATH GPS LLC.	05/14/2013	3,712.50
SR	56297	V002168	MOORE MEDICAL CORP.	05/14/2013	81.50
SR	56298	V003359	THE MCGRAW HILL COMPANIES	05/14/2013	5,559.23
SR	56299	V001084	WARD'S NATURAL SCIENCE ESTABLI	05/14/2013	1,033.22
SR	56300	V006460	KAGAN PROFESSIONAL DEVELOPMENT	05/15/2013	11,356.60
SR	56301	V015336	KNOWLEDGE ISLAND	05/15/2013	36,720.10
SR	56302	V001593	PERMA-BOUND BOOKS/HERTZBERG-NE	05/15/2013	19.41
SR	56303	V001329	TEACHER'S DISCOVERY	05/15/2013	112.99
SR	56304	V001632	TECH DEPOT	05/15/2013	234.55
SR	56305	V002453	TRIUMPH LEARNING	05/15/2013	84.95
SR	56306	V002454	TROPLAX TROPHIES & PLAQUES	05/15/2013	4,956.25
SR	56307	V004214	HYATT REGENCY	05/15/2013	1,527.00
SR	56308	V011983	KILGO CONSULTING INC.	05/15/2013	990.00
SR	56309	V011983	KILGO CONSULTING INC.	05/15/2013	1,980.00
SR	56310	V013099	TUTORS WITH COMPUTERS	05/15/2013	3,255.27
SR	56311	V015435	121 TUTOR LLC.	05/15/2013	13,321.50
SR	56312	V011506	JD FACTORS LLC.	05/15/2013	28,050.25
SR	56313	V001125	D & H DISTRIBUTING COMPANY	05/15/2013	190,794.00
SR	56314	V001129	AUDIO VISUAL AIDS CORP.	05/15/2013	2,970.00
SR	56315	V000002	DELL MARKETING LP	05/15/2013	7,839.00
SR	56316	V002060	FLINN SCIENTIFIC INC.	05/15/2013	195.91
SR	56317	V003553	GT GOLDSPORTS	05/15/2013	1,070.20
SR	56318	V003568	GULF COAST PAPER CO.	05/15/2013	224.39
SR	56319	VOID.CONT	Void - Continued Stub	05/15/2013	-
SR	56320	VOID.CONT	Void - Continued Stub	05/15/2013	-
SR	56321	VOID.CONT	Void - Continued Stub	05/15/2013	-
SR	56322	V000014	HEB GROCERY STORE	05/15/2013	2,661.12
SR	56323	V001407	COMPASSLEARNING INC.	05/16/2013	15,100.00
SR	56324	V003781	EINSTRUCTION CORP.	05/16/2013	34,000.00
SR	56325	V014519	ESPINDOLA, MARISA Y.	05/16/2013	108.00
SR	56326	V002907	GONZALES, MARIA V.	05/16/2013	172.63

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
SR	56327	VOID.CONT	Void - Continued Stub	05/16/2013	-
SR	56328	VOID.CONT	Void - Continued Stub	05/16/2013	-
SR	56329	VOID.CONT	Void - Continued Stub	05/16/2013	-
SR	56330	VOID.CONT	Void - Continued Stub	05/16/2013	-
SR	56331	VOID.CONT	Void - Continued Stub	05/16/2013	-
SR	56332	VOID.CONT	Void - Continued Stub	05/16/2013	-
SR	56333	VOID.CONT	Void - Continued Stub	05/16/2013	-
SR	56334	VOID.CONT	Void - Continued Stub	05/16/2013	-
SR	56335	V000712	OFFICE DEPOT	05/16/2013	24,021.08
SR	56336	V014429	LEARN IT SYSTEMS LLC.	05/16/2013	1,605.75
SR	56337	V015419	LOPEZ & ASSOCIATES	05/16/2013	5,250.00
SR	56338	V016180	MY MATH NET INC.	05/16/2013	8,524.83
SR	56339	V000508	QUILL CORP.	05/16/2013	368.35
SR	56340	V003512	INTERNATIONAL READING ASSOCIAT	05/16/2013	1,276.00
SR	56341	V003512	INTERNATIONAL READING ASSOCIAT	05/16/2013	2,394.00
SR	56342	V000086	ACETYLENE OXYGEN COMPANY (AOC)	05/16/2013	240.00
SR	56343	V001125	D & H DISTRIBUTING COMPANY	05/16/2013	2,632.72
SR	56344	V001598	DEMCO	05/16/2013	1,341.03
SR	56345	V012302	DYNA STUDY INC.	05/16/2013	2,850.01
SR	56346	V001205	XEROX CORPORATION	05/17/2013	487.92
SR	56347	V000202	CAMP LULA SAMS	05/17/2013	1,500.00
SR	56348	V000462	CAROLINA BIOLOGICAL SUPPLY CO.	05/17/2013	676.30
SR	56349	V000304	CARQUEST AUTO PARTS	05/17/2013	1,000.00
SR	56350	V000082	CDW GOVERNMENT INC.	05/17/2013	12,640.00
SR	56351	V004861	CAMARGO, NORA	05/20/2013	231.58
SR	56352	V007520	ELIZONDO, BERTHA	05/20/2013	109.08
SR	56353	V003833	FLORES, MARY E.	05/20/2013	193.55
SR	56354	V012237	GARCIA, MARGARET	05/20/2013	411.56
SR	56355	V002907	GONZALES, MARIA V.	05/20/2013	51.43
SR	56356	V010162	STOUT, SHERRY	05/20/2013	234.47
SR	56357	V004471	ZUNIGA, LUZ E.	05/20/2013	72.67
SR	56358	V000417	B & H PHOTO VIDEO	05/20/2013	5,031.95
SR	56359	VOID.CONT	Void - Continued Stub	05/20/2013	-
SR	56360	VOID.CONT	Void - Continued Stub	05/20/2013	-
SR	56361	VOID.CONT	Void - Continued Stub	05/20/2013	-
SR	56362	V001669	DICK BLICK	05/20/2013	4,319.97
SR	56363	V001511	VERNIER SOFTWARE & TECHNOLOGY	05/20/2013	1,483.20
SR	56364	V010017	AUTHENTIC LEARNING TECHNOLOGIE	05/20/2013	5,000.00
SR	56365	V006238	DATA PROJECTIONS INC.	05/20/2013	2,019.00
SR	56366	VOID.CONT	Void - Continued Stub	05/20/2013	-
SR	56367	V002017	FISHER SCIENTIFIC COMPANY LLC	05/20/2013	6,057.60

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	56368	V002060	FLINN SCIENTIFIC INC.	05/20/2013	2,221.70
SR	56369	V005708	FREY SCIENTIFIC	05/20/2013	1,155.08
SR	56370	V003531	GOPHER SPORT/PLAY WITH A PURPO	05/20/2013	412.48
SR	56371	V003553	GT GOLDSPORTS	05/20/2013	84.00
SR	56372	V001805	ELITE PROMOTIONS	05/21/2013	26,097.50
SR	56373	V005884	HAMPTON INN	05/21/2013	2,596.48
SR	56374	V013986	OLVERA, MYRTA A.	05/21/2013	3,240.00
SR	56375	V008432	TEXAS STATE TECHNICAL COLLEGE-	05/21/2013	2,500.00
SR	56376	V015236	HERMES MUSIC	05/21/2013	239.80
SR	56377	V000276	LAKESHORE LEARNING MATERIALS	05/21/2013	1,381.87
SR	56378	V009413	JP MORGAN CHASE COMMERCIAL CAR	05/22/2013	869.90
SR	56379	V005768	GALLEGOS, LINDA	05/22/2013	111.88
SR	56380	V015585	MARTINEZ, VERONICA	05/22/2013	100.12
SR	56381	V016077	ORTIZ, VERONICA	05/22/2013	88.58
SR	56382	V011572	RAMIREZ, JOSE	05/22/2013	350.82
SR	56383	V013065	SALAZAR, SANTIAGO	05/22/2013	56.97
SR	56384	V012608	SERRANO, ANTONIO	05/22/2013	249.30
SR	56385	V016305	SMITH, CYNTHIA	05/22/2013	104.59
SR	56386	V001858	ENSLOW PUBLISHERS INC.	05/22/2013	3,322.58
SR	56387	V002143	BALFOUR VALLEY GRAD CENTER	05/22/2013	3,380.00
SR	56388	V014928	RACHEL'S CHALLENGE	05/22/2013	4,800.00
SR	56389	V016116	VALENZUELA, PATRICIA	05/22/2013	1,050.00
SR	56390	V014670	VEX ROBOTICS INC.	05/22/2013	1,143.02
SR	56391	VOID.CONT	Void - Continued Stub	05/22/2013	-
SR	56392	VOID.CONT	Void - Continued Stub	05/22/2013	-
SR	56393	VOID.CONT	Void - Continued Stub	05/22/2013	-
SR	56394	VOID.CONT	Void - Continued Stub	05/22/2013	-
SR	56395	VOID.CONT	Void - Continued Stub	05/22/2013	-
SR	56396	V002130	GATEWAY PRINTING & OFFICE SUPP	05/22/2013	2,889.48
SR	56397	VOID.CONT	Void - Continued Stub	05/22/2013	-
SR	56398	VOID.CONT	Void - Continued Stub	05/22/2013	-
SR	56399	VOID.CONT	Void - Continued Stub	05/22/2013	-
SR	56400	VOID.CONT	Void - Continued Stub	05/22/2013	-
SR	56401	VOID.CONT	Void - Continued Stub	05/22/2013	-
SR	56402	VOID.CONT	Void - Continued Stub	05/22/2013	-
SR	56403	VOID.CONT	Void - Continued Stub	05/22/2013	-
SR	56404	V002130	GATEWAY PRINTING & OFFICE SUPP	05/22/2013	3,818.17
SR	56405	VOID.CONT	Void - Continued Stub	05/22/2013	-
SR	56406	VOID.CONT	Void - Continued Stub	05/22/2013	-
SR	56407	VOID.CONT	Void - Continued Stub	05/22/2013	-
SR	56408	VOID.CONT	Void - Continued Stub	05/22/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	56409	V002130	GATEWAY PRINTING & OFFICE SUPP	05/22/2013	16,188.17
SR	56410	V007127	RALLY EDUCATION	05/22/2013	7,567.00
SR	56411	VOID.CONT	Void - Continued Stub	05/23/2013	-
SR	56412	V009413	JP MORGAN CHASE COMMERCIAL CAR	05/23/2013	17,918.56
SR	56413	V014249	KIDZ INCENTIVES LLC.	05/23/2013	106.00
SR	56414	V003307	POSITIVE PROMOTIONS	05/23/2013	1,619.99
SR	56415	V008636	TRICE EDUCATION RESOURCES	05/23/2013	12,600.00
SR	56416	V002454	TROPLAX TROPHIES & PLAQUES	05/23/2013	2,871.75
SR	56417	VOID.CONT	Void - Continued Stub	05/23/2013	-
SR	56418	V002455	TROXELL COMMUNICATIONS INC.	05/23/2013	42,223.78
SR	56419	V000206	CAMT	05/23/2013	145.00
SR	56420	V002651	UTB	05/23/2013	1,650.00
SR	56421	V001129	AUDIO VISUAL AIDS CORP.	05/23/2013	3,862.00
SR	56422	V005056	GUMDROP BOOKS	05/23/2013	430.90
SR	56423	V005762	IGNITE! LEARNING INC.	05/24/2013	1,100.00
SR	56424	VOID.CONT	Void - Continued Stub	05/24/2013	-
SR	56425	V000663	NASCO	05/24/2013	3,103.78
SR	56426	V000679	NASSP	05/24/2013	1,663.40
SR	56427	V000713	NATIONAL EDUCATIONAL SYSTEMS I	05/24/2013	400.11
SR	56428	V015915	NATIONAL PROFESSIONAL RESOURCE	05/24/2013	562.25
SR	56429	V000743	NEUHAUS EDUCATION CENTER	05/24/2013	550.00
SR	56430	V014922	SANCHEZ STUDIO	05/24/2013	425.00
SR	56431	V001373	SCANTRON CORP.	05/24/2013	20,943.73
SR	56432	V001546	SCHOOL HEALTH/SPORTS HEALTH	05/24/2013	584.07
SR	56433	V001554	SCHOOL NURSE SUPPLY	05/24/2013	847.83
SR	56434	V015383	SCHOOL SUPPORT 4 U	05/24/2013	3,300.00
SR	56435	V001955	SKILLS USA	05/24/2013	82.80
SR	56436	V001997	SOCIAL STUDIES SCHOOL SERVICE	05/24/2013	296.62
SR	56437	V012558	SOLUTION TREE	05/24/2013	1,514.55
SR	56438	V002511	STATE STREET PRODUCTS LLC.	05/24/2013	1,314.65
SR	56439	V004608	STUDICA INC..	05/24/2013	57,456.10
SR	56440	V002651	UTB	05/24/2013	2,000.00
SR	56441	VOID.CONT	Void - Continued Stub	05/24/2013	-
SR	56442	VOID.CONT	Void - Continued Stub	05/24/2013	-
SR	56443	VOID.CONT	Void - Continued Stub	05/24/2013	-
SR	56444	VOID.CONT	Void - Continued Stub	05/24/2013	-
SR	56445	VOID.CONT	Void - Continued Stub	05/24/2013	-
SR	56446	VOID.CONT	Void - Continued Stub	05/24/2013	-
SR	56447	VOID.CONT	Void - Continued Stub	05/24/2013	-
SR	56448	VOID.CONT	Void - Continued Stub	05/24/2013	-
SR	56449	VOID.CONT	Void - Continued Stub	05/24/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	56450	V000712	OFFICE DEPOT	05/24/2013	30,327.65
SR	56451	V001105	PIZZA HUT	05/24/2013	546.00
SR	56452	V003346	NATIONAL EDUCATORS LAW INSTITU	05/24/2013	225.00
SR	56453	V006078	UNIVERSITY OF TEXAS AT AUSTIN	05/24/2013	540.00
SR	56454	V006078	UNIVERSITY OF TEXAS AT AUSTIN	05/24/2013	540.00
SR	56455	V002614	UNIVERSITY OF TEXAS AT BROWNSV	05/24/2013	550.00
SR	56456	V002614	UNIVERSITY OF TEXAS AT BROWNSV	05/24/2013	550.00
SR	56457	V001590	DELTA EDUCATION	05/24/2013	1,360.39
SR	56458	V015236	HERMES MUSIC	05/24/2013	1,839.75
SR	56459	V000276	LAKESHORE LEARNING MATERIALS	05/24/2013	3,835.55
SR	56460	V004616	MENTORING MINDS	05/24/2013	7,296.26
SR	56461	V016091	MINDWORKS RESOURCES	05/24/2013	18,784.00
SR	56462	V002342	MSC INDUSTRIAL DIRECT CO. INC.	05/24/2013	1,218.64
SR	56463	V015383	SCHOOL SUPPORT 4 U	05/27/2013	6,050.00
SR	56464	V000082	CDW GOVERNMENT INC.	05/27/2013	36,810.27
SR	56465	V016158	TMF ENTERPRISES INC.	05/27/2013	1,400.00
SR	56466	V016158	TMF ENTERPRISES INC.	05/27/2013	10,000.00
SR	56467	VOID.CONT	Void - Continued Stub	05/27/2013	-
SR	56468	VOID.CONT	Void - Continued Stub	05/27/2013	-
SR	56469	VOID.CONT	Void - Continued Stub	05/27/2013	-
SR	56470	VOID.CONT	Void - Continued Stub	05/27/2013	-
SR	56471	VOID.CONT	Void - Continued Stub	05/27/2013	-
SR	56472	VOID.CONT	Void - Continued Stub	05/27/2013	-
SR	56473	VOID.CONT	Void - Continued Stub	05/27/2013	-
SR	56474	VOID.CONT	Void - Continued Stub	05/27/2013	-
SR	56475	V000002	DELL MARKETING LP	05/27/2013	338,205.69
SR	56476	V000014	HEB GROCERY STORE	05/27/2013	32.46
SR	56477	V002441	JASON'S DELI	05/27/2013	469.44
SR	56478	V016086	ESCAMILLA TOUR BUSES	05/27/2013	2,850.00
SR	56479	VOID.CONT	Void - Continued Stub	05/28/2013	-
SR	56480	VOID.CONT	Void - Continued Stub	05/28/2013	-
SR	56481	VOID.CONT	Void - Continued Stub	05/28/2013	-
SR	56482	VOID.CONT	Void - Continued Stub	05/28/2013	-
SR	56483	VOID.CONT	Void - Continued Stub	05/28/2013	-
SR	56484	VOID.CONT	Void - Continued Stub	05/28/2013	-
SR	56485	VOID.CONT	Void - Continued Stub	05/28/2013	-
SR	56486	VOID.CONT	Void - Continued Stub	05/28/2013	-
SR	56487	VOID.CONT	Void - Continued Stub	05/28/2013	-
SR	56488	VOID.CONT	Void - Continued Stub	05/28/2013	-
SR	56489	VOID.CONT	Void - Continued Stub	05/28/2013	-
SR	56490	VOID.CONT	Void - Continued Stub	05/28/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME	DATE	AMOUNT
SR	56491	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56492	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56493	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56494	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56495	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56496	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56497	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56498	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56499	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56500	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56501	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56502	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56503	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56504	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56505	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56506	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56507	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56508	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56509	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56510	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56511	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56512	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56513	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56514	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56515	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56516	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56517	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56518	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56519	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56520	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56521	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56522	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56523	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56524	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56525	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56526	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56527	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56528	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56529	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56530	VOID.CONTVoid - Continued Stub	05/28/2013	-
SR	56531	VOID.CONTVoid - Continued Stub	05/28/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
SR	56532	VOID.CONT	Void - Continued Stub	05/28/2013	-
SR	56533	VOID.CONT	Void - Continued Stub	05/28/2013	-
SR	56534	V000002	DELL MARKETING LP	05/28/2013	1,660,064.16
SR	56535	V015077	ALANIZ, SUSAN M.	05/28/2013	14.40
SR	56536	V011936	ANZALDUA, SUSANA A.	05/28/2013	47.70
SR	56537	V009535	ARTEAGA, RAUL	05/28/2013	71.73
SR	56538	V008750	BARRIENTOS, MARIA ESTHER	05/28/2013	48.15
SR	56539	V016326	CASTILLO, CINTHIA	05/28/2013	41.85
SR	56540	V013770	GARZA, ALMA	05/28/2013	60.75
SR	56541	V002904	GOMEZ, ROMAN	05/28/2013	127.80
SR	56542	V015939	HINOJOSA, JUAN	05/28/2013	146.70
SR	56543	V014441	JARAMILLO, MARIA T.	05/28/2013	42.30
SR	56544	V007953	PENA, MARIA TERESA	05/28/2013	20.70
SR	56545	V000812	RATLIFF JR., CHARLES H.	05/28/2013	129.49
SR	56546	V007392	VALDEZ, OBDULIA E.	05/28/2013	184.33
SR	56547	V006460	KAGAN PROFESSIONAL DEVELOPMENT	05/28/2013	1,491.60
SR	56548	V000616	KAMICO INSTRUCTIONAL MEDIA INC	05/28/2013	1,792.30
SR	56549	V008640	PEOPLES EDUCATION	05/28/2013	6,213.00
SR	56550	V001593	PERMA-BOUND BOOKS/HERTZBERG-NE	05/28/2013	2,655.41
SR	56551	V002315	PRESTWICK HOUSE	05/28/2013	648.06
SR	56552	V000094	C.H. HARDEN JR. ENTERPRISES IN	05/28/2013	995.00
SR	56553	V000202	CAMP LULA SAMS	05/28/2013	1,500.00
SR	56554	V000462	CAROLINA BIOLOGICAL SUPPLY CO.	05/28/2013	243.20
SR	56555	V005088	CHANNING BETE CO. INC.	05/28/2013	2,402.37
SR	56556	V001662	CURRICULUM ASSOCIATES INC.	05/28/2013	637.28
SR	56557	V003570	EAN HOLDINGS LLC.	05/28/2013	703.97
SR	56558	V003781	EINSTRUCTION CORP.	05/28/2013	2,018.80
SR	56559	V001867	ERNIE'S FIESTA GRAPHICS & EMBR	05/28/2013	1,000.00
SR	56560	VOID.CONT	Void - Continued Stub	05/28/2013	-
SR	56561	V001639	SAM'S CLUB	05/28/2013	3,858.19
SR	56562	V000485	AMERICAN PREPARATORY INSTITUTE	05/28/2013	11,865.14
SR	56563	V002017	FISHER SCIENTIFIC COMPANY LLC	05/28/2013	6,191.00
SR	56564	V002060	FLINN SCIENTIFIC INC.	05/28/2013	1,511.78
SR	56565	VOID.CONT	Void - Continued Stub	05/28/2013	-
SR	56566	VOID.CONT	Void - Continued Stub	05/28/2013	-
SR	56567	VOID.CONT	Void - Continued Stub	05/28/2013	-
SR	56568	VOID.CONT	Void - Continued Stub	05/28/2013	-
SR	56569	VOID.CONT	Void - Continued Stub	05/28/2013	-
SR	56570	V003353	FORDE-FERRIER L.L.C.	05/28/2013	48,442.50
SR	56571	V003459	FROG PUBLICATIONS	05/28/2013	1,052.48
SR	56572	V015566	GREEN APPLE EDUCATIONAL PRODUC	05/28/2013	78.75

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	56573	V003536	GREAT SOURCE EDUCATION	05/28/2013	160.23
SR	56574	V003466	HARCOURT INC.	05/28/2013	10,428.30
SR	56575	V000276	LAKESHORE LEARNING MATERIALS	05/28/2013	948.80
SR	56576	V012916	MATHWARM-UPS.COM	05/28/2013	3,285.00
SR	56577	V004616	MENTORING MINDS	05/28/2013	3,894.80
SR	56578	T003155	ARIZMENDI, YOLANDA	05/29/2013	461.42
SR	56579	T003432	CONCANNON, JAMES DAVID	05/29/2013	473.64
SR	56580	T003103	FLOTA, PATRICIA	05/29/2013	505.17
SR	56581	T003436	MOTYL, MICHAEL	05/29/2013	727.70
SR	56582	T003105	PILON, DANIELLE	05/29/2013	467.18
SR	56583	T003433	ROSE, JENNIFER E.	05/29/2013	426.72
SR	56584	T003067	STAPLETON, KATHY	05/29/2013	542.33
SR	56585	T003434	WILLIAMS, ARTHUR	05/29/2013	417.10
SR	56586	T003435	ZAVALETA, GABRIELA	05/29/2013	496.76
SR	56587	VOID.CONT	Void - Continued Stub	05/29/2013	-
SR	56588	VOID.CONT	Void - Continued Stub	05/29/2013	-
SR	56589	VOID.CONT	Void - Continued Stub	05/29/2013	-
SR	56590	VOID.CONT	Void - Continued Stub	05/29/2013	-
SR	56591	VOID.CONT	Void - Continued Stub	05/29/2013	-
SR	56592	V001634	U.S. TECH	05/29/2013	86,615.85
SR	56593	V000443	BARNES & NOBLE BOOKSELLERS	05/29/2013	1,742.00
SR	56594	V000577	BRADFORD PH.D., CINDY L.	05/29/2013	6,000.00
SR	56595	V001972	IMAGERY GRAPHIC SYSTEMS INC.	05/29/2013	3,579.78
SR	56596	V001121	RGVSA	05/29/2013	120.00
SR	56597	V000747	APPLE INC.	05/29/2013	55,391.75
SR	56598	V001129	AUDIO VISUAL AIDS CORP.	05/29/2013	14,466.00
SR	56599	V002660	AVITIA, ELIZABETH	05/29/2013	1,500.00
SR	56600	V006051	DRAPHIX/TEACHER DIRECT	05/29/2013	528.81
SR	56601	V005708	FREY SCIENTIFIC	05/29/2013	3,494.75
SR	56602	V003327	LIBRARY VIDEO COMPANY	05/29/2013	3,689.00
SR	56603	V001084	WARD'S NATURAL SCIENCE ESTABLI	05/29/2013	1,226.05
SR	56604	V013360	ALANIS, CECILIA	05/30/2013	67.95
SR	56605	V003930	DELGADO, SANDRA	05/30/2013	75.06
SR	56606	V003981	GARCIA, GLORIA	05/30/2013	117.00
SR	56607	V002570	GOMEZ, DIANA R.	05/30/2013	542.39
SR	56608	V002907	GONZALES, MARIA V.	05/30/2013	25.93
SR	56609	V007292	GONZALEZ, ALMA L.	05/30/2013	89.33
SR	56610	V013921	LEDEZMA, ROSA	05/30/2013	202.50
SR	56611	V000173	MARTINEZ, ALICIA	05/30/2013	44.55
SR	56612	V011655	MORALES, ANGELICA	05/30/2013	151.83
SR	56613	V003202	SOSA, ELSA	05/30/2013	57.15

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	56614	S871	BISD MEDIA CENTER	05/30/2013	561.00
SR	56615	V001539	JUNIOR LIBRARY GUILD	05/30/2013	4,825.80
SR	56616	V000944	REGION ONE EDUCATION CENTER	05/30/2013	7,683.00
SR	56617	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56618	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56619	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56620	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56621	V001638	WAL-MART	05/30/2013	6,332.82
SR	56622	V003603	UNIVERSITY OF TEXAS AT SAN ANT	05/30/2013	475.00
SR	56623	V003603	UNIVERSITY OF TEXAS AT SAN ANT	05/30/2013	520.00
SR	56624	V000443	BARNES & NOBLE BOOKSELLERS	05/30/2013	3,197.50
SR	56625	V002861	BEST BUY	05/30/2013	5,696.90
SR	56626	V001972	IMAGERY GRAPHIC SYSTEMS INC.	05/30/2013	1,455.03
SR	56627	V001018	RENAISSANCE LEARNING INC.	05/30/2013	3,107.00
SR	56628	V001121	RGVSA	05/30/2013	225.00
SR	56629	V001490	VALLEY SPEECH LANGUAGE & LEARN	05/30/2013	15,125.00
SR	56630	V001511	VERNIER SOFTWARE & TECHNOLOGY	05/30/2013	180.00
SR	56631	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56632	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56633	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56634	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56635	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56636	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56637	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56638	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56639	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56640	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56641	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56642	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56643	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56644	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56645	V002130	GATEWAY PRINTING & OFFICE SUPP	05/30/2013	3,954.42
SR	56646	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56647	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56648	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56649	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56650	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56651	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56652	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56653	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56654	VOID.CONT	Void - Continued Stub	05/30/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
SR	56655	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56656	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56657	VOID.CONT	Void - Continued Stub	05/30/2013	-
SR	56658	V002130	GATEWAY PRINTING & OFFICE SUPP	05/30/2013	5,012.94
SR	56659	V000014	HEB GROCERY STORE	05/30/2013	1,158.99
SR	56660	V000037	MACKIN LIBRARY MEDIA	05/30/2013	3,543.65
SR	56661	V004616	MENTORING MINDS	05/30/2013	12,970.66
SR	56662	VOID.CONT	Void - Continued Stub	05/31/2013	-
SR	56663	VOID.CONT	Void - Continued Stub	05/31/2013	-
SR	56664	VOID.CONT	Void - Continued Stub	05/31/2013	-
SR	56665	VOID.CONT	Void - Continued Stub	05/31/2013	-
SR	56666	VOID.CONT	Void - Continued Stub	05/31/2013	-
SR	56667	VOID.CONT	Void - Continued Stub	05/31/2013	-
SR	56668	V000002	DELL MARKETING LP	05/31/2013	177,968.52
SR	56669	V015352	GUTIERREZ JR., ALFONSO	05/31/2013	83.21
SR	56670	V013825	TREVINO, CLAUDIA	05/31/2013	115.65
SR	56671	V000647	RAINBOW BOOK COMPANY	05/31/2013	828.13
SR	56672	V005154	RODRIGUEZ, BEATRICE	05/31/2013	2,400.00
SR	56673	V001490	VALLEY SPEECH LANGUAGE & LEARN	05/31/2013	1,380.00
SR	56674	V001492	VALLEY TROPHY SERVICE	05/31/2013	133.90
SR	56675	V000631	PAPERDIRECT INC.	05/31/2013	341.95
SR	56676	V002302	PREMIER AGENDAS TIME TRACKER(S	05/31/2013	2,570.00
SR	56677	V002315	PRESTWICK HOUSE	05/31/2013	1,899.09
SR	56678	V005296	TCI (TEACHERS' CURRICULUM INST	05/31/2013	2,568.75
SR	56679	VOID.CONT	Void - Continued Stub	05/31/2013	-
SR	56680	VOID.CONT	Void - Continued Stub	05/31/2013	-
SR	56681	V001324	TEACHER CREATED MATERIALS	05/31/2013	22,385.29
SR	56682	VOID.CONT	Void - Continued Stub	05/31/2013	-
SR	56683	VOID.CONT	Void - Continued Stub	05/31/2013	-
SR	56684	VOID.CONT	Void - Continued Stub	05/31/2013	-
SR	56685	VOID.CONT	Void - Continued Stub	05/31/2013	-
SR	56686	VOID.CONT	Void - Continued Stub	05/31/2013	-
SR	56687	VOID.CONT	Void - Continued Stub	05/31/2013	-
SR	56688	VOID.CONT	Void - Continued Stub	05/31/2013	-
SR	56689	V000712	OFFICE DEPOT	05/31/2013	24,595.43
SR	56690	V011983	KILGO CONSULTING INC.	05/31/2013	2,970.00
SR	56691	F	PIZZA HUT	05/31/2013	280.00
SR	56692	V002614	UNIVERSITY OF TEXAS AT BROWNSV	05/31/2013	1,650.00
SR	56693	V000191	ALANIZ, SYLVIA P.	05/31/2013	58.01
SR	56694	V005671	CLOUGH, DIANA E.	05/31/2013	47.70
SR	56695	V014877	GOMEZ, JESUS	05/31/2013	216.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	56696	V013762	RAMOS, HERMELINDA	05/31/2013	58.01
SR	56697	V004318	RODRIGUEZ, ARMANDO	05/31/2013	323.19
SR	56698	V003265	ZAVALA, FIDENCIO	05/31/2013	116.02
SR	56699	VOID.CONT	Void - Continued Stub	06/03/2013	-
SR	56700	V000713	NATIONAL EDUCATIONAL SYSTEMS I	06/03/2013	129,168.50
SR	56701	V001407	COMPASSLEARNING INC.	06/03/2013	6,250.00
SR	56702	V012528	ROSETTA STONE LTD.	06/03/2013	137,205.00
SR	56703	V002112	FOLLETT LIBRARY RESOURCES	06/03/2013	8,713.31
SR	56704	V002122	FOLLETT SOFTWARE COMPANY	06/03/2013	3,206.34
SR	56705	V000944	REGION ONE EDUCATION CENTER	06/03/2013	3,625.00
SR	56706	V003517	HOME DEPOT	06/03/2013	1,173.21
SR	56707	V003466	HARCOURT INC.	06/03/2013	1,064.12
SR	56708	V014979	LEARNING FORWARD	06/03/2013	6,812.00
SR	56709	V004616	MENTORING MINDS	06/03/2013	2,829.36
SR	56710	V008636	TRICE EDUCATION RESOURCES	06/03/2013	5,600.00
SR	56711	V001084	WARD'S NATURAL SCIENCE ESTABLI	06/03/2013	771.43
SR	56712	V016514	CORREA, MARIBEL	06/04/2013	36.90
SR	56713	V005771	GAVITO, JUDITH A.	06/04/2013	82.45
SR	56714	V012474	GRANADO, NOE	06/04/2013	75.06
SR	56715	V004475	GUTIERREZ, WILLIAM	06/04/2013	228.73
SR	56716	V016077	ORTIZ, VERONICA	06/04/2013	25.93
SR	56717	V010596	RAMOS, ROSALVA	06/04/2013	21.09
SR	56718	V011588	TRONCOSO, LUIS	06/04/2013	51.86
SR	56719	V000663	NASCO	06/04/2013	2,607.02
SR	56720	V001373	SCANTRON CORP.	06/04/2013	1,453.10
SR	56721	V001551	SCHOOL MEDIA ASSOCIATES	06/04/2013	1,295.09
SR	56722	V001997	SOCIAL STUDIES SCHOOL SERVICE	06/04/2013	4,492.63
SR	56723	V002111	SOUTH TEXAS MOULDING INC.	06/04/2013	1,000.00
SR	56724	VOID.CONT	Void - Continued Stub	06/04/2013	-
SR	56725	VOID.CONT	Void - Continued Stub	06/04/2013	-
SR	56726	V001634	U.S. TECH	06/04/2013	38,939.95
SR	56727	V013861	UTPA RIO SOUTH TEXAS REGIONAL	06/04/2013	75.00
SR	56728	V003594	CICI'S PIZZA	06/04/2013	220.00
SR	56729	V014928	RACHEL'S CHALLENGE	06/04/2013	3,450.00
SR	56730	V015236	HERMES MUSIC	06/04/2013	506.95
SR	56731	V015419	LOPEZ & ASSOCIATES	06/04/2013	7,500.00
SR	56732	V009402	TEXAS TECH UNIVERSITY CAREER C	06/04/2013	1,890.00
SR	56733	V000299	CAPSTONE CLASSROOM	06/04/2013	3,477.62
SR	56734	V000455	CARLEX INC.	06/04/2013	229.35
SR	56735	V000462	CAROLINA BIOLOGICAL SUPPLY CO.	06/04/2013	819.24
SR	56736	V000082	CDW GOVERNMENT INC.	06/04/2013	10,229.12

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	56737	V001710	EBSCO SUBSCRIPTION SERVICES	06/04/2013	1,055.20
SR	56738	V003781	EINSTRUCTION CORP.	06/04/2013	33,063.00
SR	56739	V000940	REGION IV EDUCATION SERVICE CE	06/04/2013	270.00
SR	56740	V000585	SAM HOUSTON STATE UNIVERSITY	06/04/2013	1,035.00
SR	56741	V008482	AMERICAN READING COMPANY	06/04/2013	22,000.00
SR	56742	V003353	FORDE-FERRIER L.L.C.	06/04/2013	4,600.00
SR	56743	VOID.CONT	Void - Continued Stub	06/04/2013	-
SR	56744	VOID.CONT	Void - Continued Stub	06/04/2013	-
SR	56745	VOID.CONT	Void - Continued Stub	06/04/2013	-
SR	56746	V003553	GT GOLDSPORTS	06/04/2013	43,527.65
SR	56747	V008474	UTB	06/04/2013	3,042.00
SR	56748	VOID.CONT	Void - Continued Stub	06/05/2013	-
SR	56749	V002861	BEST BUY	06/05/2013	11,999.40
SR	56750	V012962	BROWNSVILLE HOUSING AUTHORITY	06/05/2013	7,466.45
SR	56751	V001511	VERNIER SOFTWARE & TECHNOLOGY	06/05/2013	10,644.80
SR	56752	V000014	HEB GROCERY STORE	06/05/2013	1,061.91
SR	56753	V013099	TUTORS WITH COMPUTERS	06/06/2013	20,157.20
SR	56754	V003512	INTERNATIONAL READING ASSOCIAT	06/06/2013	607.00
SR	56755	V005721	HOLIDAY INN EXPRESS	06/06/2013	3,950.16
SR	56756	V007241	LOPEZ, DORA	06/06/2013	2,040.00
SR	56757	V001639	SAM'S CLUB	06/06/2013	2,453.14
SR	56758	V008482	AMERICAN READING COMPANY	06/06/2013	37,400.00
SR	56759	V000747	APPLE INC.	06/06/2013	60,140.00
SR	56760	V006377	APPLIED PRACTICE LTD.	06/06/2013	6,390.01
SR	56761	V003553	GT GOLDSPORTS	06/06/2013	3,000.00
SR	56762	V005056	GUMDROP BOOKS	06/06/2013	622.25
SR	56763	V008246	AGUILAR, MARIO	06/07/2013	78.30
SR	56764	V002856	GARCIA, ELIZABETH	06/07/2013	118.35
SR	56765	V013325	GARCIA, MARIA OFELIA	06/07/2013	9.90
SR	56766	V011655	MORALES, ANGELICA	06/07/2013	63.00
SR	56767	V013986	OLVERA, MYRTA A.	06/07/2013	31.32
SR	56768	V011609	SAUCEDA, DORA	06/07/2013	12.96
SR	56769	V011573	VILLARREAL, DELIA	06/07/2013	63.90
SR	56770	VOID.CONT	Void - Continued Stub	06/07/2013	-
SR	56771	VOID.CONT	Void - Continued Stub	06/07/2013	-
SR	56772	V001357	SAX ARTS & CRAFTS	06/07/2013	7,479.45
SR	56773	VOID.CONT	Void - Continued Stub	06/07/2013	-
SR	56774	VOID.CONT	Void - Continued Stub	06/07/2013	-
SR	56775	V001555	SCHOOL SPECIALTY INC.	06/07/2013	7,055.53
SR	56776	VOID.CONT	Void - Continued Stub	06/07/2013	-
SR	56777	VOID.CONT	Void - Continued Stub	06/07/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
SR	56778	VOID.CONT	Void - Continued Stub	06/07/2013	-
SR	56779	VOID.CONT	Void - Continued Stub	06/07/2013	-
SR	56780	VOID.CONT	Void - Continued Stub	06/07/2013	-
SR	56781	VOID.CONT	Void - Continued Stub	06/07/2013	-
SR	56782	V000712	OFFICE DEPOT	06/07/2013	27,019.48
SR	56783	V001105	PIZZA HUT	06/07/2013	497.23
SR	56784	V000443	BARNES & NOBLE BOOKSELLERS	06/07/2013	306.96
SR	56785	V015428	BUSSERT-WEBB, KATHY	06/07/2013	2,000.00
SR	56786	V000647	RAINBOW BOOK COMPANY	06/07/2013	1,828.70
SR	56787	V015834	ALPHAGRAPHICS 054	06/07/2013	56,387.98
SR	56788	V016265	ALTERNATIVES UNLIMITED INC.	06/07/2013	529.50
SR	56789	V001129	AUDIO VISUAL AIDS CORP.	06/07/2013	4,350.00
SR	56790	V001598	DEMCO	06/07/2013	1,041.95
SR	56791	V001677	DISNEY EDUCATIONAL PUBLICATION	06/07/2013	107.45
SR	56792	V002060	FLINN SCIENTIFIC INC.	06/07/2013	61.00
SR	56793	V005708	FREY SCIENTIFIC	06/07/2013	286.56
SR	56794	V003553	GT GOLDSPORTS	06/07/2013	3,000.00
SR	56795	V005056	GUMDROP BOOKS	06/07/2013	709.60
SR	56796	V003359	THE MCGRAW HILL COMPANIES	06/07/2013	1,694.73
SR	56797	V005853	UNIVERSITY OF HOUSTON	06/07/2013	6,800.00
SR	56798	V006460	KAGAN PROFESSIONAL DEVELOPMENT	06/10/2013	3,288.73
SR	56799	V008640	PEOPLES EDUCATION	06/10/2013	6,854.40
SR	56800	V016466	PHYSICS CURRICULUM & INSTRUCTI	06/10/2013	910.00
SR	56801	V015749	PLASCO ID	06/10/2013	855.65
SR	56802	V003307	POSITIVE PROMOTIONS	06/10/2013	1,050.46
SR	56803	V001324	TEACHER CREATED MATERIALS	06/10/2013	6,594.33
SR	56804	V001492	VALLEY TROPHY SERVICE	06/10/2013	6,074.34
SR	56805	V016180	MY MATH NET INC.	06/10/2013	1,774.25
SR	56806	V003359	THE MCGRAW HILL COMPANIES	06/10/2013	1,000.45
SR	56807	V011936	ANZALDUA, SUSANA A.	06/11/2013	43.20
SR	56808	T003523	CAZARES, CAROLINA	06/11/2013	330.04
SR	56809	T003091	GOMEZ, ANA E.	06/11/2013	176.50
SR	56810	T003101	GONZALEZ, MARIA D.	06/11/2013	176.50
SR	56811	V014441	JARAMILLO, MARIA T.	06/11/2013	16.87
SR	56812	T003061	MARTINEZ, CLAUDIA	06/11/2013	318.00
SR	56813	T003062	MARTINEZ, IRMA	06/11/2013	176.50
SR	56814	V016145	MIRELES, RICARDO	06/11/2013	12.15
SR	56815	T003066	NAVARRO, VICKIE	06/11/2013	302.91
SR	56816	V007953	PENA, MARIA TERESA	06/11/2013	15.30
SR	56817	T003524	SOTO, MARTHA	06/11/2013	330.04
SR	56818	T003163	TEJEDA, ANA	06/11/2013	302.91

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	56819	T003525	ZAPATA, CLAUDIA	06/11/2013	176.50
SR	56820	V002112	FOLLETT LIBRARY RESOURCES	06/11/2013	12,957.37
SR	56821	V000944	REGION ONE EDUCATION CENTER	06/11/2013	650.00
SR	56822	V000462	CAROLINA BIOLOGICAL SUPPLY CO.	06/11/2013	626.80
SR	56823	V016223	CAVAZOS, JOSE E.	06/11/2013	8,375.00
SR	56824	V000082	CDW GOVERNMENT INC.	06/11/2013	78.09
SR	56825	V010333	CENGAGE LEARNING	06/11/2013	8,044.58
SR	56826	V001401	COMMUNITIES IN SCHOOLS - CAMER	06/11/2013	7,500.00
SR	56827	V016264	CONFIDENCE MUSIC INC.	06/11/2013	24,091.33
SR	56828	V010984	EAI EDUCATION	06/11/2013	8,394.00
SR	56829	V010304	EDHELPER.COM	06/11/2013	1,199.40
SR	56830	V009534	EDUCATION 2000	06/11/2013	1,050.00
SR	56831	V001719	EDUCATION SERVICE CENTER	06/11/2013	1,800.00
SR	56832	V015377	ACADEMIC MYRIAD	06/11/2013	1,761.00
SR	56833	V003568	GULF COAST PAPER CO.	06/11/2013	992.70
SR	56834	V009823	HARLAND TECHNOLOGY SERVICES	06/11/2013	1,308.00
SR	56835	V000037	MACKIN LIBRARY MEDIA	06/11/2013	7,943.63
SR	56836	V014673	MARKEM INC.	06/11/2013	13,953.00
SR	56837	VOID.CONT	Void - Continued Stub	06/12/2013	-
SR	56838	VOID.CONT	Void - Continued Stub	06/12/2013	-
SR	56839	VOID.CONT	Void - Continued Stub	06/12/2013	-
SR	56840	VOID.CONT	Void - Continued Stub	06/12/2013	-
SR	56841	VOID.CONT	Void - Continued Stub	06/12/2013	-
SR	56842	VOID.CONT	Void - Continued Stub	06/12/2013	-
SR	56843	VOID.CONT	Void - Continued Stub	06/12/2013	-
SR	56844	VOID.CONT	Void - Continued Stub	06/12/2013	-
SR	56845	VOID.CONT	Void - Continued Stub	06/12/2013	-
SR	56846	VOID.CONT	Void - Continued Stub	06/12/2013	-
SR	56847	V000712	OFFICE DEPOT	06/12/2013	21,593.07
SR	56848	V001297	THE COLLEGE BOARD	06/12/2013	300.00
SR	56849	V002651	UTB	06/12/2013	550.00
SR	56850	V000747	APPLE INC.	06/12/2013	101,644.45
SR	56851	V012207	ATHENA EDUCATIONAL INSTITUTE L	06/12/2013	24,575.00
SR	56852	V001129	AUDIO VISUAL AIDS CORP.	06/12/2013	29,509.18
SR	56853	V002017	FISHER SCIENTIFIC COMPANY LLC	06/12/2013	4,774.00
SR	56854	VOID.CONT	Void - Continued Stub	06/12/2013	-
SR	56855	VOID.CONT	Void - Continued Stub	06/12/2013	-
SR	56856	VOID.CONT	Void - Continued Stub	06/12/2013	-
SR	56857	VOID.CONT	Void - Continued Stub	06/12/2013	-
SR	56858	VOID.CONT	Void - Continued Stub	06/12/2013	-
SR	56859	VOID.CONT	Void - Continued Stub	06/12/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	56860	V002060	FLINN SCIENTIFIC INC.	06/12/2013	46,256.97
SR	56861	VOID.CONT	Void - Continued Stub	06/12/2013	-
SR	56862	V000014	HEB GROCERY STORE	06/12/2013	856.37
SR	56863	V000663	NASCO	06/13/2013	1,714.42
SR	56864	VOID.CONT	Void - Continued Stub	06/13/2013	-
SR	56865	V001357	SAX ARTS & CRAFTS	06/13/2013	2,077.90
SR	56866	V001373	SCANTRON CORP.	06/13/2013	2,616.75
SR	56867	V001540	SCHOLASTIC INC	06/13/2013	226.88
SR	56868	V001546	SCHOOL HEALTH/SPORTS HEALTH	06/13/2013	1,228.78
SR	56869	V001555	SCHOOL SPECIALTY INC.	06/13/2013	4,681.97
SR	56870	V015383	SCHOOL SUPPORT 4 U	06/13/2013	2,544.00
SR	56871	V002111	SOUTH TEXAS MOULDING INC.	06/13/2013	499.23
SR	56872	V001634	U.S. TECH	06/13/2013	381.93
SR	56873	V011506	JD FACTORS LLC.	06/13/2013	13,869.50
SR	56874	V000944	REGION ONE EDUCATION CENTER	06/13/2013	9,900.00
SR	56875	VOID.CONT	Void - Continued Stub	06/13/2013	-
SR	56876	VOID.CONT	Void - Continued Stub	06/13/2013	-
SR	56877	VOID.CONT	Void - Continued Stub	06/13/2013	-
SR	56878	VOID.CONT	Void - Continued Stub	06/13/2013	-
SR	56879	VOID.CONT	Void - Continued Stub	06/13/2013	-
SR	56880	VOID.CONT	Void - Continued Stub	06/13/2013	-
SR	56881	VOID.CONT	Void - Continued Stub	06/13/2013	-
SR	56882	V000712	OFFICE DEPOT	06/13/2013	10,746.99
SR	56883	V002651	UTB	06/13/2013	3,300.00
SR	56884	V001972	IMAGERY GRAPHIC SYSTEMS INC.	06/13/2013	1,143.98
SR	56885	V000640	RADIO SHACK	06/13/2013	366.48
SR	56886	V016116	VALENZUELA, PATRICIA	06/13/2013	1,050.00
SR	56887	V001511	VERNIER SOFTWARE & TECHNOLOGY	06/13/2013	155.00
SR	56888	V000276	LAKESHORE LEARNING MATERIALS	06/13/2013	264.10
SR	56889	V000037	MACKIN LIBRARY MEDIA	06/13/2013	927.43
SR	56890	S871	BISD MEDIA CENTER	06/14/2013	5,741.08
SR	56891	V000616	KAMICO INSTRUCTIONAL MEDIA INC	06/14/2013	332.55
SR	56892	V011423	PEARSON INC.	06/14/2013	1,532.54
SR	56893	V008640	PEOPLES EDUCATION	06/14/2013	5,517.05
SR	56894	V002451	PRO-ED	06/14/2013	369.39
SR	56895	V015825	SHELTON ED.D, DOTTI	06/14/2013	2,000.00
SR	56896	V001324	TEACHER CREATED MATERIALS	06/14/2013	6,937.31
SR	56897	V002453	TRIUMPH LEARNING	06/14/2013	2,261.21
SR	56898	V002454	TROPLAX TROPHIES & PLAQUES	06/14/2013	2,123.75
SR	56899	V014922	SANCHEZ STUDIO	06/14/2013	500.00
SR	56900	V015435	121 TUTOR LLC.	06/14/2013	7,794.50

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	56901	V000299	CAPSTONE CLASSROOM	06/14/2013	5,835.30
SR	56902	V003570	EAN HOLDINGS LLC.	06/14/2013	67.47
SR	56903	V001805	ELITE PROMOTIONS	06/14/2013	6,603.00
SR	56904	V011779	EMPOWERING WRITERS	06/14/2013	1,943.00
SR	56905	V004623	ACE EDUCATIONAL SUPPLIES	06/14/2013	466.18
SR	56906	V006238	DATA PROJECTIONS INC.	06/14/2013	12,807.20
SR	56907	V003553	GT GOLDSPORTS	06/14/2013	3,499.55
SR	56908	VOID.CONT	Void - Continued Stub	06/14/2013	-
SR	56909	VOID.CONT	Void - Continued Stub	06/14/2013	-
SR	56910	VOID.CONT	Void - Continued Stub	06/14/2013	-
SR	56911	VOID.CONT	Void - Continued Stub	06/14/2013	-
SR	56912	VOID.CONT	Void - Continued Stub	06/14/2013	-
SR	56913	VOID.CONT	Void - Continued Stub	06/14/2013	-
SR	56914	VOID.CONT	Void - Continued Stub	06/14/2013	-
SR	56915	V002130	GATEWAY PRINTING & OFFICE SUPP	06/14/2013	7,295.32
SR	56916	VOID.CONT	Void - Continued Stub	06/14/2013	-
SR	56917	VOID.CONT	Void - Continued Stub	06/14/2013	-
SR	56918	VOID.CONT	Void - Continued Stub	06/14/2013	-
SR	56919	VOID.CONT	Void - Continued Stub	06/14/2013	-
SR	56920	VOID.CONT	Void - Continued Stub	06/14/2013	-
SR	56921	VOID.CONT	Void - Continued Stub	06/14/2013	-
SR	56922	V002130	GATEWAY PRINTING & OFFICE SUPP	06/14/2013	41,090.87
SR	56923	V000014	HEB GROCERY STORE	06/14/2013	292.35
SR	56924	V014942	CANTU, CLAUDIA	06/17/2013	67.74
SR	56925	V000896	CERVANTES, BENILDA L.	06/17/2013	114.86
SR	56926	V014519	ESPINDOLA, MARISA Y.	06/17/2013	72.00
SR	56927	T003065	MARTIN, MARY BETH	06/17/2013	318.00
SR	56928	V004737	ORTIZ, ILIANA	06/17/2013	161.46
SR	56929	S871	BISD MEDIA CENTER	06/17/2013	15,689.57
SR	56930	S871	BISD MEDIA CENTER	06/17/2013	16,039.87
SR	56931	V005350	UNIVERSITY OF TEXAS PAN AMERIC	06/17/2013	2,200.00
SR	56932	V005350	UNIVERSITY OF TEXAS PAN AMERIC	06/17/2013	3,300.00
SR	56933	V015383	SCHOOL SUPPORT 4 U	06/17/2013	756.00
SR	56934	V001205	XEROX CORPORATION	06/17/2013	487.92
SR	56935	V001639	SAM'S CLUB	06/17/2013	334.54
SR	56936	V000417	B & H PHOTO VIDEO	06/17/2013	1,983.95
SR	56937	V001669	DICK BLICK	06/17/2013	8,399.15
SR	56938	V001490	VALLEY SPEECH LANGUAGE & LEARN	06/17/2013	300.00
SR	56939	V001407	COMPASSLEARNING INC.	06/18/2013	9,550.00
SR	56940	VOID.CONT	Void - Continued Stub	06/18/2013	-
SR	56941	VOID.CONT	Void - Continued Stub	06/18/2013	-

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.	VENDOR NAME		DATE	AMOUNT
SR	56942	VOID.CONT	Void - Continued Stub	06/18/2013	-
SR	56943	VOID.CONT	Void - Continued Stub	06/18/2013	-
SR	56944	VOID.CONT	Void - Continued Stub	06/18/2013	-
SR	56945	VOID.CONT	Void - Continued Stub	06/18/2013	-
SR	56946	VOID.CONT	Void - Continued Stub	06/18/2013	-
SR	56947	V000002	DELL MARKETING LP	06/18/2013	302,700.78
SR	56948	S871	BISD MEDIA CENTER	06/18/2013	14,985.20
SR	56949	V002597	DOMINO'S PIZZA	06/18/2013	1,325.00
SR	56950	V013360	ALANIS, CECILIA	06/19/2013	325.35
SR	56951	V011936	ANZALDUA, SUSANA A.	06/19/2013	13.95
SR	56952	V008750	BARRIENTOS, MARIA ESTHER	06/19/2013	45.00
SR	56953	V006088	BENITEZ, JAIME	06/19/2013	31.32
SR	56954	V016326	CASTILLO, CINTHIA	06/19/2013	39.15
SR	56955	V008162	CONTRERAS, MARIA G.	06/19/2013	135.45
SR	56956	V003160	DURAN, ERASMO	06/19/2013	387.90
SR	56957	V011921	GARCIA, DAVID	06/19/2013	95.40
SR	56958	V002856	GARCIA, ELIZABETH	06/19/2013	108.00
SR	56959	V003981	GARCIA, GLORIA	06/19/2013	92.25
SR	56960	V009022	GARCIA, GRISELDA	06/19/2013	112.48
SR	56961	V013325	GARCIA, MARIA OFELIA	06/19/2013	7.65
SR	56962	V014862	GONZALEZ, SILVIA P.	06/19/2013	54.00
SR	56963	V004457	GUERRERO, ANGELITA	06/19/2013	95.85
SR	56964	V014847	HOBBS, CECILIA	06/19/2013	58.47
SR	56965	V016120	HUERTA, JANE	06/19/2013	85.95
SR	56966	V016522	IZO, NOHELIA	06/19/2013	97.20
SR	56967	V014441	JARAMILLO, MARIA T.	06/19/2013	24.75
SR	56968	V013921	LEDEZMA, ROSA	06/19/2013	65.70
SR	56969	V007784	LOPEZ, MARTHA	06/19/2013	42.84
SR	56970	V000173	MARTINEZ, ALICIA	06/19/2013	71.55
SR	56971	V004055	TOLMAN, MARY	06/19/2013	235.94
SR	56972	V007107	TORRES, ESTELA	06/19/2013	22.64
SR	56973	V016523	VITAL, ARMANDO	06/19/2013	112.48
SR	56974	S871	BISD MEDIA CENTER	06/19/2013	9,080.26
SR	56975	V015336	KNOWLEDGE ISLAND	06/19/2013	65,400.20
SR	56976	V008640	PEOPLES EDUCATION	06/19/2013	18,229.00
SR	56977	VOID.CONT	Void - Continued Stub	06/19/2013	-
SR	56978	V001991	PITSCO	06/19/2013	7,940.24
SR	56979	V008636	TRICE EDUCATION RESOURCES	06/19/2013	3,600.00
SR	56980	V011171	PCMG INC.	06/19/2013	12,580.20
SR	56981	V004698	TEXAS EDUCATIONAL SOLUTIONS	06/19/2013	69,000.00
SR	56982	V002102	FOLLETT EDUCATIONAL SERVICES	06/19/2013	650.16

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	56983	V002112	FOLLETT LIBRARY RESOURCES	06/19/2013	7,581.74
SR	56984	V000944	REGION ONE EDUCATION CENTER	06/19/2013	2,500.00
SR	56985	VOID.CONT	Void - Continued Stub	06/19/2013	-
SR	56986	VOID.CONT	Void - Continued Stub	06/19/2013	-
SR	56987	VOID.CONT	Void - Continued Stub	06/19/2013	-
SR	56988	VOID.CONT	Void - Continued Stub	06/19/2013	-
SR	56989	VOID.CONT	Void - Continued Stub	06/19/2013	-
SR	56990	VOID.CONT	Void - Continued Stub	06/19/2013	-
SR	56991	VOID.CONT	Void - Continued Stub	06/19/2013	-
SR	56992	VOID.CONT	Void - Continued Stub	06/19/2013	-
SR	56993	V000712	OFFICE DEPOT	06/19/2013	22,536.56
SR	56994	VOID.CONT	Void - Continued Stub	06/19/2013	-
SR	56995	V006377	APPLIED PRACTICE LTD.	06/19/2013	23,968.30
SR	56996	V001129	AUDIO VISUAL AIDS CORP.	06/19/2013	4,430.00
SR	56997	V001125	D & H DISTRIBUTING COMPANY	06/19/2013	679.50
SR	56998	V002017	FISHER SCIENTIFIC COMPANY LLC	06/19/2013	4,288.02
SR	56999	VOID.CONT	Void - Continued Stub	06/19/2013	-
SR	57000	V002130	GATEWAY PRINTING & OFFICE SUPP	06/19/2013	2,266.72
SR	57001	V002493	GF EDUCATORS INC.	06/19/2013	3,305.93
SR	57002	V016335	THE TEACHING COMPANY LLC.	06/19/2013	1,458.95
SR	57003	V014979	LEARNING FORWARD	06/19/2013	10,707.00
SR	57004	V000037	MACKIN LIBRARY MEDIA	06/19/2013	4,185.85
SR	57005	V001188	WOODBURN PRESS	06/19/2013	197.78
SR	57006	V000014	HEB GROCERY STORE	06/19/2013	106.24
SR	57007	V016458	LEARNING-FOCUSED SOLUTIONS INC	06/19/2013	15,125.00
SR	57008	V003327	LIBRARY VIDEO COMPANY	06/19/2013	1,034.03
SR	57009	V001084	WARD'S NATURAL SCIENCE ESTABLI	06/19/2013	7,892.13
SR	57010	V012764	INSIGHT PUBLIC SECTOR INC.	06/20/2013	44,956.00
SR	57011	V012764	INSIGHT PUBLIC SECTOR INC.	06/20/2013	810.34
SR	57012	VOID.CONT	Void - Continued Stub	06/20/2013	-
SR	57013	V000002	DELL MARKETING LP	06/20/2013	63,511.85
SR	57014	S871	BISD MEDIA CENTER	06/20/2013	6,481.07
SR	57015	V010746	DAVIS, MICHELLE	06/20/2013	234.00
SR	57016	V010746	DAVIS, MICHELLE	06/20/2013	351.00
SR	57017	V005762	IGNITE! LEARNING INC.	06/20/2013	1,509.95
SR	57018	V000743	NEUHAUS EDUCATION CENTER	06/20/2013	1,315.00
SR	57019	V001300	SARGENT-WELCH	06/20/2013	2,038.29
SR	57020	V001634	U.S. TECH	06/20/2013	25,626.17
SR	57021	V001634	U.S. TECH	06/20/2013	894.34
SR	57022	V000462	CAROLINA BIOLOGICAL SUPPLY CO.	06/20/2013	6,643.42
SR	57023	V016223	CAVAZOS, JOSE E.	06/20/2013	3,750.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	57024	V000082	CDW GOVERNMENT INC.	06/20/2013	717.86
SR	57025	V001407	COMPASSLEARNING INC.	06/20/2013	3,100.00
SR	57026	V001712	ECS LEARNING SYSTEMS INC.	06/20/2013	2,513.95
SR	57027	V001719	EDUCATION SERVICE CENTER	06/20/2013	2,159.55
SR	57028	V001805	ELITE PROMOTIONS	06/20/2013	2,830.00
SR	57029	V010232	OK PAPER CENTER	06/20/2013	178.28
SR	57030	V001297	THE COLLEGE BOARD	06/20/2013	138.88
SR	57031	V013925	CAMBIUM LEARNING INC.	06/20/2013	11,700.00
SR	57032	V001805	ELITE PROMOTIONS	06/20/2013	11,074.00
SR	57033	V000443	BARNES & NOBLE BOOKSELLERS	06/20/2013	3,790.00
SR	57034	V002861	BEST BUY	06/20/2013	2,271.15
SR	57035	V001511	VERNIER SOFTWARE & TECHNOLOGY	06/20/2013	7,587.16
SR	57036	V014390	ADAPTIVE CURRICULUM	06/20/2013	15,804.00
SR	57037	V008482	AMERICAN READING COMPANY	06/20/2013	5,000.00
SR	57038	V000002	DELL MARKETING LP	06/20/2013	50.84
SR	57039	V002060	FLINN SCIENTIFIC INC.	06/20/2013	87.30
SR	57040	V003353	FORDE-FERRIER L.L.C.	06/20/2013	2,160.00
SR	57041	V003466	HARCOURT INC.	06/20/2013	5,638.55
SR	57042	V014979	LEARNING FORWARD	06/20/2013	10,404.00
SR	57043	V013717	VCASE(VALLEY COUNCIL OF ADM. O	06/21/2013	125.00
SR	57044	S871	BISD MEDIA CENTER	06/24/2013	6,187.95
SR	57045	S871	BISD MEDIA CENTER	06/24/2013	1,996.45
SR	57046	V005671	CLOUGH, DIANA E.	06/24/2013	23.49
SR	57047	V005915	GARZA, NOHEMI	06/24/2013	582.37
SR	57048	VOID.CONT	Void - Continued Stub	06/24/2013	-
SR	57049	VOID.CONT	Void - Continued Stub	06/24/2013	-
SR	57050	VOID.CONT	Void - Continued Stub	06/24/2013	-
SR	57051	VOID.CONT	Void - Continued Stub	06/24/2013	-
SR	57052	VOID.CONT	Void - Continued Stub	06/24/2013	-
SR	57053	VOID.CONT	Void - Continued Stub	06/24/2013	-
SR	57054	VOID.CONT	Void - Continued Stub	06/24/2013	-
SR	57055	V000712	OFFICE DEPOT	06/24/2013	17,456.37
SR	57056	V001805	ELITE PROMOTIONS	06/24/2013	7,062.55
SR	57057	V008432	TEXAS STATE TECHNICAL COLLEGE-	06/24/2013	1,060.00
SR	57058	V008474	UTB	06/24/2013	585.00
SR	57059	V002017	FISHER SCIENTIFIC COMPANY LLC	06/24/2013	3,456.61
SR	57060	V002130	GATEWAY PRINTING & OFFICE SUPP	06/24/2013	18.96
SR	57061	V003553	GT GOLDSPORTS	06/24/2013	4,590.80
SR	57062	V005056	GUMDROP BOOKS	06/24/2013	1,337.25
SR	57063	VOID.CONT	Void - Continued Stub	06/24/2013	-
SR	57064	V000002	DELL MARKETING LP	06/24/2013	51,839.40

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	57065	V003553	GT GOLDSPORTS	06/24/2013	1,457.05
SR	57066	V015236	HERMES MUSIC	06/24/2013	1,197.90
SR	57067	V012020	MANAGEMENT ASSISTANCE SERVICES	06/24/2013	1,500.00
SR	57068	V005721	HOLIDAY INN EXPRESS	06/25/2013	2,903.76
SR	57069	V002621	AGUIRRE, NIDIA	06/25/2013	58.01
SR	57070	V000191	ALANIZ, SYLVIA P.	06/25/2013	40.95
SR	57071	V009606	BENAVIDEZ, ALMA LINDA	06/25/2013	88.20
SR	57072	V002797	CASANOVA, RUBEN	06/25/2013	112.95
SR	57073	V003097	CRIXELL, JAMES	06/25/2013	50.06
SR	57074	V012417	DOMINGUEZ, DEBORAH	06/25/2013	58.01
SR	57075	V011780	ESPINOSA, SILVIA	06/25/2013	113.85
SR	57076	V015711	GONZALEZ, ROSA ISELA	06/25/2013	73.21
SR	57077	V006570	GUEVARA, LOURDES	06/25/2013	58.01
SR	57078	V008331	LOZANO, ROSA G.	06/25/2013	406.74
SR	57079	V008804	MARTINEZ, JOSE HUMBERTO	06/25/2013	365.26
SR	57080	V016530	MARTINEZ-CISNEROS, ELSA	06/25/2013	81.05
SR	57081	V011640	MEDELLIN, CLAUDIA	06/25/2013	166.05
SR	57082	V013394	RIVERA, RICARDO REYES	06/25/2013	81.05
SR	57083	V001825	ROCHA, GLORIA M.	06/25/2013	64.35
SR	57084	V013044	RODRIGUEZ, FABIOLA	06/25/2013	81.05
SR	57085	V014361	SERNA, NORMA A.	06/25/2013	58.01
SR	57086	V013306	TREVINO, MARIA G.	06/25/2013	26.10
SR	57087	V003466	HARCOURT INC.	06/25/2013	1,151.00
SR	57088	V015419	LOPEZ & ASSOCIATES	06/25/2013	4,750.00
SR	57089	V001300	SARGENT-WELCH	06/25/2013	249.34
SR	57090	VOID.CONT	Void - Continued Stub	06/25/2013	-
SR	57091	VOID.CONT	Void - Continued Stub	06/25/2013	-
SR	57092	V000712	OFFICE DEPOT	06/25/2013	1,485.41
SR	57093	V000443	BARNES & NOBLE BOOKSELLERS	06/25/2013	1,026.52
SR	57094	V001490	VALLEY SPEECH LANGUAGE & LEARN	06/25/2013	2,800.00
SR	57095	V008482	AMERICAN READING COMPANY	06/25/2013	3,375.00
SR	57096	V002017	FISHER SCIENTIFIC COMPANY LLC	06/25/2013	430.50
SR	57097	V002060	FLINN SCIENTIFIC INC.	06/25/2013	2,406.24
SR	57098	VOID.CONT	Void - Continued Stub	06/25/2013	-
SR	57099	VOID.CONT	Void - Continued Stub	06/25/2013	-
SR	57100	VOID.CONT	Void - Continued Stub	06/25/2013	-
SR	57101	VOID.CONT	Void - Continued Stub	06/25/2013	-
SR	57102	V009413	JP MORGAN CHASE COMMERCIAL CAR	06/25/2013	90,504.48
SR	57103	S871	BISD MEDIA CENTER	06/26/2013	15,568.46
SR	57104	S871	BISD MEDIA CENTER	06/26/2013	27,050.47
SR	57105	V011983	KILGO CONSULTING INC.	06/26/2013	1,980.00

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	57106	V011423	PEARSON INC.	06/26/2013	4,017.28
SR	57107	V015825	SHELTON ED.D, DOTTI	06/26/2013	3,600.00
SR	57108	V001324	TEACHER CREATED MATERIALS	06/26/2013	1,049.97
SR	57109	V016385	THINK THROUGH LEARNING INC.	06/26/2013	2,090.00
SR	57110	V002453	TRIUMPH LEARNING	06/26/2013	1,622.41
SR	57111	V002455	TROXELL COMMUNICATIONS INC.	06/26/2013	3,714.40
SR	57112	V006457	UNIVERSITY OF TEXAS AT HOUSTON	06/26/2013	340.00
SR	57113	V002102	FOLLETT EDUCATIONAL SERVICES	06/26/2013	5,645.24
SR	57114	V002112	FOLLETT LIBRARY RESOURCES	06/26/2013	209.16
SR	57115	V000944	REGION ONE EDUCATION CENTER	06/26/2013	6,845.00
SR	57116	V001638	WAL-MART	06/26/2013	508.51
SR	57117	V002614	UNIVERSITY OF TEXAS AT BROWNSV	06/26/2013	550.00
SR	57118	V002651	UTB	06/26/2013	4,400.00
SR	57119	V000443	BARNES & NOBLE BOOKSELLERS	06/26/2013	2,499.71
SR	57120	V001972	IMAGERY GRAPHIC SYSTEMS INC.	06/26/2013	440.84
SR	57121	V007515	INFOBASE PUBLISHING	06/26/2013	2,594.00
SR	57122	V001490	VALLEY SPEECH LANGUAGE & LEARN	06/26/2013	3,000.00
SR	57123	V014670	VEX ROBOTICS INC.	06/26/2013	798.27
SR	57124	V000002	DELL MARKETING LP	06/26/2013	9,252.88
SR	57125	V001598	DEMCO	06/26/2013	736.31
SR	57126	V002060	FLINN SCIENTIFIC INC.	06/26/2013	2,526.26
SR	57127	VOID.CONT	Void - Continued Stub	06/26/2013	-
SR	57128	VOID.CONT	Void - Continued Stub	06/26/2013	-
SR	57129	V002130	GATEWAY PRINTING & OFFICE SUPP	06/26/2013	10,299.35
SR	57130	V000014	HEB GROCERY STORE	06/26/2013	1,638.64
SR	57131	V003466	HARCOURT INC.	06/26/2013	963.90
SR	57132	V014979	LEARNING FORWARD	06/26/2013	8,908.00
SR	57133	V002168	MOORE MEDICAL CORP.	06/26/2013	181.11
SR	57134	V004789	ALFORD, DEBBIE	06/27/2013	61.02
SR	57135	V014040	BERRONES, NORMA	06/27/2013	48.60
SR	57136	S871	BISD MEDIA CENTER	06/27/2013	2,061.00
SR	57137	V002779	BROWN, GLORIA I.	06/27/2013	53.10
SR	57138	V013036	DE LEON, CRISTINA	06/27/2013	48.60
SR	57139	V009531	DELGADO, SANTOS	06/27/2013	48.60
SR	57140	V015972	ESPINOSA, DIANA	06/27/2013	48.60
SR	57141	V013469	GOMEZ, NORA HILDA	06/27/2013	73.80
SR	57142	V002907	GONZALES, MARIA V.	06/27/2013	122.01
SR	57143	V013848	GONZALEZ, SAIRA S.	06/27/2013	119.70
SR	57144	V002984	HERRERA, ROSALINDA	06/27/2013	102.15
SR	57145	V016536	HOLMES, BLANCA	06/27/2013	48.60
SR	57146	V014375	LONGORIA, NOE	06/27/2013	111.60

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
SR	57147	V004733	LOPEZ, ANA CECILIA	06/27/2013	95.40
SR	57148	V008199	MARTINEZ, ANABEL	06/27/2013	48.60
SR	57149	V013037	MARTINEZ, OMAR	06/27/2013	48.60
SR	57150	V007785	RODRIGUEZ, GLORIA	06/27/2013	104.62
SR	57151	V013825	TREVINO, CLAUDIA	06/27/2013	124.20
SR	57152	V003262	ZAMORA, ANA MARIA	06/27/2013	62.10
SR	57153	V000443	BARNES & NOBLE BOOKSELLERS	06/27/2013	82,423.50
SR	57154	V012764	INSIGHT PUBLIC SECTOR INC.	06/27/2013	5,910.87
SR	57155	V000747	APPLE INC.	06/27/2013	540.00
SR	57156	V000002	DELL MARKETING LP	06/27/2013	355.88
SR	57157	V002060	FLINN SCIENTIFIC INC.	06/27/2013	2,708.08
SR	57158	V005035	GOODHEART-WILLCOX PUBLISHER	06/27/2013	1,909.41
SR	57159	V003553	GT GOLDSPORTS	06/27/2013	7,439.13
SR	57160	V002112	FOLLETT LIBRARY RESOURCES	06/27/2013	728.09
SR	57161	V002122	FOLLETT SOFTWARE COMPANY	06/27/2013	3,007.69
SR	57162	V000014	HEB GROCERY STORE	06/27/2013	3,670.88
SR	57163	V000274	LAERDAL MEDICAL CORP.	06/27/2013	823.23
SR	57164	V014979	LEARNING FORWARD	06/27/2013	12,280.00
SR	57165	V000037	MACKIN LIBRARY MEDIA	06/27/2013	277.62
SR	57166	S871	BISD MEDIA CENTER	06/27/2013	30,692.15
SR	57167	V012917	PC PAL SOLUTIONS INC.	06/27/2013	625.00
SR	57168	V011423	PEARSON INC.	06/27/2013	108,583.24
SR	57169	V003307	POSITIVE PROMOTIONS	06/27/2013	1,043.00
SR	57170	V002453	TRIUMPH LEARNING	06/27/2013	7,310.36
SR	57171	V002455	TROXELL COMMUNICATIONS INC.	06/27/2013	3,241.70
SR	57172	V000299	CAPSTONE CLASSROOM	06/27/2013	128.70
SR	57173	V001805	ELITE PROMOTIONS	06/27/2013	6,500.00
SR	57174	V001955	SKILLS USA	06/27/2013	443.87
SR	57175	V001297	THE COLLEGE BOARD	06/27/2013	41.30
SR	57176	VOID.CONT	Void - Continued Stub	06/27/2013	-
SR	57177	VOID.CONT	Void - Continued Stub	06/27/2013	-
SR	57178	V000712	OFFICE DEPOT	06/27/2013	14,744.17
SR	57179	V002651	UTB	06/27/2013	3,510.00
SR	57180	V002651	UTB	06/27/2013	360.00
SR	57181	V002651	UTB	06/27/2013	3,850.00
SR	57182	V002000	INDUSTRIAL AUDIO/VIDEO INC.	06/27/2013	700.00
			Total for: Special Revenue Fund		**$ 20,020,831.96**
WC	60	V011862	TRISTAR RISK MANAGEMENT	07/16/2012	$ 116,020.05
WC	61	V011862	TRISTAR RISK MANAGEMENT	09/06/2012	259,493.40
WC	62	V011862	TRISTAR RISK MANAGEMENT	10/09/2012	96,557.86

BROWNSVILLE INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 1, 2012 - June 30, 2013

FUND	CHECK NO.		VENDOR NAME	DATE	AMOUNT
WC	63	V015327	SHEPARD WALTON KING INS. GROUP	10/22/2012	118,930.00
WC	64	V011862	TRISTAR RISK MANAGEMENT	11/08/2012	275,000.00
WC	65	V011862	TRISTAR RISK MANAGEMENT	11/08/2012	94,248.10
WC	66	V011862	TRISTAR RISK MANAGEMENT	12/10/2012	115,102.11
WC	67	V011862	TRISTAR RISK MANAGEMENT	01/09/2013	162,950.57
WC	69	V011862	TRISTAR RISK MANAGEMENT	02/06/2013	121,452.87
WC	70	V011862	TRISTAR RISK MANAGEMENT	03/20/2013	125,387.73
WC	71	V011862	TRISTAR RISK MANAGEMENT	04/16/2013	115,376.05
WC	72	V011862	TRISTAR RISK MANAGEMENT	05/13/2013	161,025.12
WC	73	V016507	PEDLEY DDS., DAVID S.	05/21/2013	290.00
WC	74	V016507	PEDLEY DDS., DAVID S.	05/29/2013	2,107.00
WC	75	V011862	TRISTAR RISK MANAGEMENT	06/06/2013	149,464.20
			Total for: Self Funded W/C Fund		**$ 1,913,405.06**
			Total for: Payroll Fund		**$ 233,705,061.87**
			Grand Total (All Funds)		**$ 333,325,849.63**