

List of Bills
July 2018

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Robstown HS	Casa Engineering Llc	7301800349	696 E 81 6629 00 001 0 99 000	Structural Design, canopy footing detail	1,050.00
District Wide	Torres Welding Db	7301800539	669 E 81 6629 00 945 0 99 000	Decorative metal fences & gates RECHS	91,541.73
Seale JHS	HEB Food Store	411800159	461 E 36 6499 09 041 0 99 000	summer school incentives	193.52
High School Band	Marsz Movies LLC	9261800092	461 E 36 6399 00 925 0 99 000	stident reward-Region Band 12/15/17	700.50
Summer School	Education Service Center	9701800359	265 E 11 6399 00 699 8 24 000	Instructional supplies -Early Scholars	200.00
Summer School	Gopher	9701800572	265 E 11 6399 00 699 8 24 000	Health & Fitness class for 21st/ACE SJH	563.85
Salazar Cross Roads	HEB Food Store	9701800410	265 E 11 6499 00 005 8 24 000	Refreshments @ SCA	75.02
San Pedro Elementary	HEB Food Store	9701800611	265 E 11 6499 00 101 8 24 000	Refreshments - 21st Century	244.96
San Pedro Elementary	HEB Food Store	9701800610	265 E 11 6499 00 101 8 24 000	Refreshments 21st Century	249.40
Seale JHS	HEB Food Store	9701800623	265 E 11 6399 00 041 8 24 000	Culinary supplies @ SJH	197.99
Summer School	HEB Food Store	9701800755	265 E 11 6499 00 699 8 24 000	Refreshments @ Lotspeich	133.38
San Pedro Elementary	HEB Food Store	9701800609	265 E 11 6499 00 101 8 24 000	Refreshments 21st Century	249.68
Summer School	HEB Food Store	9701800759	265 E 11 6499 00 699 8 24 000	Refreshments @ RECHS	248.99
Summer School	HEB Food Store	9701800757	265 E 11 6499 00 699 8 24 000	Refreshments @ Oritz	250.34
Summer School	HEB Food Store	9701800758	265 E 11 6499 00 699 8 24 000	Refreshments @ SJH	249.64
Federal Programs	Xerox Corporation	9341800048	211 E 21 6269 00 934 8 24 000	BOW867721	284.55
Federal Programs	Xerox Corporation	9341800048	211 E 21 6499 00 934 8 24 000	BOW867721	11.17
21st Century	Xerox Corporation	9701800022	265 E 21 6249 00 970 8 24 000	BOW867631	5.00
21st Century	Xerox Corporation	9701800022	265 E 21 6269 00 970 8 24 000	BOW867631	279.55
21st Century	Xerox Corporation	9701800022	265 E 21 6499 00 970 8 24 000	BOW867631	0.23
Robert Driscoll Elementary	Apple Computer Inc	9491800286	199 E 11 6399 00 105 0 30 000	Supplies & Materials	15,989.95
District Wide	City of Robstown Utilities	7301800515	199 E 51 6257 00 945 0 99 000	Utility Bill 6/18	105,226.57
District Wide	City of Robstown Utilities	7301800515	199 E 51 6258 00 945 0 99 000	Utility Bill 6/18	1,377.50
District Wide	City of Robstown Utilities	7301800515	199 E 51 6259 00 945 0 99 000	Utility Bill 6/18	10,497.23
District Wide	Frontier Southwest Incorporated	7301800315	199 E 51 6256 00 945 0 99 000	Phone Service 7/18	5,834.61
District Wide	Great South Texas Corporation	7301800485	199 E 53 6399 00 945 0 99 000	Technology Equipment	13,287.06
Curriculum Office	HEB Food Store	9491800219	199 E 13 6499 27 949 0 99 000	Professional Development	162.06
District Wide	HEB Food Store	7011800132	199 E 41 6499 00 945 0 99 000	Supplies for student of the month	151.54
Athletics Department	HEB Food Store	9321801219	184 E 36 6499 60 932 0 91 000	Snacks for Girl Clinics	93.39
Technology Department	Media Link Telecom Llc	9401800085	199 E 53 6249 00 940 0 99 000	MAINTENANCE 10 GIG WAN	476.00
District Wide	Nueces County Water Control	7301800342	199 E 51 6255 00 945 0 99 000	Water Bill	8,301.04
Ortiz Intermediate	Really Good Stuff, Inc	9491800251	199 E 11 6399 00 042 0 21 000	Supplies & Materials	450.70
Robert Driscoll Elementary	Really Good Stuff, Inc	9491800251	199 E 11 6399 00 105 0 21 000	Supplies & Materials	902.86
Curriculum Office	Really Good Stuff, Inc	9491800251	199 E 11 6399 00 958 0 21 000	Supplies & Materials	472.94
District Wide	The Deaf And Hard Of Hearing Center	7301800211	199 E 41 6291 00 945 0 99 000	Deaf & Hard of Hearing Center	275.00
District Wide	Time Warner Cable	7011800101	199 E 51 6256 00 945 0 99 000	Cable for central office	80.48
District Wide	Time Warner Cable	7301800344	199 E 53 6256 00 945 0 99 000	Internet Service	2,242.00
Robstown HS	Toshiba Business Solutions	11800064	752 E 11 6249 00 001 0 22 000	RISO MACHINE (PRINT SHOP)	226.90
District Wide	Wells Fargo Bank Na	7301800526	199 E 41 6499 00 945 0 99 000	toll charge-district buses/vehicles	138.69
Maintenance Department	Wells Fargo Bank Na	9361800383	199 E 51 6499 89 936 0 99 000	J.Ochoa-renew plumbing license	75.00

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Athletics Department	Xerox Corporation	9321800116 184 E 36 6249 60 932 0 91 000	MX4760790	10.00
Athletics Department	Xerox Corporation	9321800116 184 E 36 6269 60 932 0 91 000	MX4760790	231.92
Athletics Department	Xerox Corporation	9321800116 184 E 36 6499 60 932 0 91 000	MX4760790	26.68
High School Band	Xerox Corporation	9261800196 199 E 36 6249 01 925 0 99 000	3TX393139	177.39
High School Band	Xerox Corporation	9261800196 199 E 36 6269 00 925 0 99 000	3TX393139	5.00
Junior High Band	Xerox Corporation	9261800196 199 E 36 6499 00 923 0 99 000	3TX393139	4.00
Business Office	Xerox Corporation	7301800251 199 E 41 6249 00 730 0 99 000	BOW593069	5.00
Business Office	Xerox Corporation	7301800251 199 E 41 6269 00 730 0 99 000	BOW593069	326.91
Business Office	Xerox Corporation	7301800251 199 E 41 6499 00 730 0 99 000	BOW593069	87.55
Food Service Department	Xerox Corporation	9381800063 101 E 35 6342 01 938 0 99 000	MX4468114	246.71
Lotspeich Elementary	Xerox Corporation	1031800102 199 E 11 6499 00 103 0 11 000	8TB568399	0.18
Lotspeich Elementary	Xerox Corporation	1031800102 199 E 23 6249 00 103 0 99 000	8TB568399	9.50
Lotspeich Elementary	Xerox Corporation	1031800102 199 E 11 6269 00 103 0 11 000	8TB568399	194.12
Robert Driscoll Elementary	Xerox Corporation	1051800014 199 E 11 6269 00 105 0 11 000	8TB568198	194.12
Robert Driscoll Elementary	Xerox Corporation	1051800014 199 E 11 6249 00 105 0 11 000	8TB568198	9.50
Robert Driscoll Elementary	Xerox Corporation	1051800014 199 E 11 6499 00 105 0 11 000	8TB568198	0.64
Robstown HS	Xerox Corporation	11800170 752 E 11 6249 00 001 0 22 000	BOW593076	327.99
Robstown HS	Xerox Corporation	11800170 752 E 11 6499 00 001 0 22 000	BOW593076	355.50
Robstown HS	Xerox Corporation	11800170 752 E 11 6269 00 001 0 22 000	BOW593076	5.00
Robstown HS	Xerox Corporation	11800716 199 E 21 6249 01 001 0 22 000	XEROX Relocation	277.17
Salazar Cross Roads	Xerox Corporation	51800010 199 E 11 6249 00 005 0 11 000	3TX393189	5.00
Salazar Cross Roads	Xerox Corporation	51800010 199 E 11 6269 00 005 0 11 000	3TX393189	190.03
Salazar Cross Roads	Xerox Corporation	51800010 199 E 11 6499 00 005 0 11 000	3TX393189	0.10
San Pedro Elementary	Xerox Corporation	1011800022 199 E 11 6249 00 101 0 11 000	3TX393197	5.00
San Pedro Elementary	Xerox Corporation	1011800022 199 E 11 6269 00 101 0 11 000	3TX393197	190.03
Seale JHS	Xerox Corporation	411800066 199 E 11 6249 00 041 0 11 000	6TB440435	5.00
Seale JHS	Xerox Corporation	411800066 199 E 11 6269 00 041 0 11 000	6TB440435	273.04
Seale JHS	Xerox Corporation	411800066 199 E 11 6499 00 041 0 11 000	6TB440435	0.41
Seale JHS	Xerox Corporation	411800072 199 E 11 6249 00 041 0 11 000	8TB568113	9.50
Seale JHS	Xerox Corporation	411800072 199 E 11 6269 00 041 0 11 000	8TB568113	194.12
Seale JHS	Xerox Corporation	411800072 199 E 11 6499 00 041 0 11 000	8TB568113	57.18
Special Ed	Xerox Corporation	9331800029 199 E 21 6249 10 933 0 23 000	093733736 -	118.05
Special Ed	Xerox Corporation	9331800029 199 E 21 6499 10 933 0 23 000	093733736 -	0.50
Special Ed	Xerox Corporation	9331800029 199 E 21 6269 10 933 0 23 000	093733736 -	371.33
Personnel Office	Xerox Corporation	7351800007 199 E 41 6249 00 735 0 99 000	RFX020056	202.89
Personnel Office	Xerox Corporation	7351800007 199 E 41 6269 00 735 0 99 000	RFX020056	400.00
Curriculum Office	Xerox Corporation	9491800187 199 E 11 6499 00 949 0 11 000	RFX020056Overage	100.00
School Board Fund	Xerox Corporation	7011800123 199 E 41 6499 00 702 0 99 000	RFX020056Overage	31.10
Superintendent's Office	Gonzalez, R. Xavier	0 199 E 41 6411 00 701 0 99 000	Mileage reimbursement 7/2-12 (7days)	231.12
Robstown HS	The Dlp Group	7301800358 696 E 81 6629 01 001 0 99 000	RHS addition/renovation phase 2	100,158.50
District Wide	Jellison Inc	7301800500 669 E 81 6629 00 945 0 99 000	Remove/install gym floor RHS	87,899.00
District Wide	Tristar Risk Management	7301800267 753 E 41 6291 00 945 0 99 000	Workman Compensation	5,129.67

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District Wide	Tristar Risk Management	7301800268	753 E 41 6291 00 945 0 99 000	Workman Compensation	5,129.68
High School Band	Cabrera, Charles Jr	0 461 E 36 6412 00 925 0 00 000		Reimbursement-meals-Cuero HS 6/26-28	637.31
Ortiz Intermediate	R & R Sports	421800040	865 E 36 6499 50 042 0 99 000	Auxiliary Camp	
Robert Driscoll Elementary	Strawbridge Studios, Inc	1051800136	865 E 36 6499 02 105 0 99 000	Annual Gobble/Wobble WALK RUN	355.00
Robstown HS	Varsity Spirit Fashions	11800705	865 E 36 6499 02 001 0 99 000	2017/18 cheer leading group pics (11)	110.00
Seale JHS	Boys & Girls Club	9701800209	265 E 11 6219 00 041 8 24 000	CHEERLEADERS UNIFORMS	26,853.63
Ortiz Intermediate	Boys & Girls Club	9701800209	265 E 11 6219 00 042 8 24 000	Contract service agreement	420.00
San Pedro Elementary	Boys & Girls Club	9701800209	265 E 11 6219 00 101 8 24 000	Contract service agreement	420.00
Lotspeich Elementary	Boys & Girls Club	9701800209	265 E 11 6219 00 103 8 24 000	Contract service agreement	420.00
Robert Driscoll Elementary	Boys & Girls Club	9701800209	265 E 11 6219 00 105 8 24 000	Contract service agreement	420.00
21st Century	Coca Cola Southwest Beverages	9701800498	265 E 61 6499 00 970 8 24 000	Refreshments @ SCA	270.00
Summer School	Coca Cola Southwest Beverages	9701800686	265 E 11 6499 00 699 8 24 000	Refreshments for 21st Century	177.72
Summer School	Coca Cola Southwest Beverages	9701800753	265 E 11 6499 00 699 8 24 000	Refreshments for 21st Century	566.85
Robstown HS	College Board AP	9701800481	265 E 11 6339 00 001 8 24 000	Instructional supplies and materials	1,700.00
21st Century	EAN Holdings LLC	9701800246	265 E 21 6269 00 970 8 24 000	Out-Of-School-Time Initiative Conference	344.56
Summer School	Gulf Coast Paper Co	9701800751	265 E 11 6399 00 699 8 24 000	General Supplies	298.90
21st Century	Gulf Coast Paper Co	9701800767	265 E 51 6319 00 970 8 24 000	Custodial supplies @ RECHS	294.00
21st Century	Gulf Coast Paper Co	9701800769	265 E 51 6319 00 970 8 24 000	Custodial supplies @ RDEL	235.20
Summer School	Marsz Movies LLC	9701800734	265 E 11 6412 00 699 8 24 000	Edctnl student travel-21st/ACE progrm 6/28	2,436.00
Summer School	Marsz Movies LLC	9701800576	265 E 11 6412 00 699 8 24 000	Student fee-21st/ACE program 6/22	260.00
Summer School	Mindworks Resources	9701800503	265 E 11 6399 00 699 8 24 000	Instructional supplies 21st century	4,180.00
21st Century	Noe Ramirez - Research, Traini	9701800214	265 E 21 6219 00 970 8 24 000	Evaluator/Contractor/Service Provider	8,750.00
21st Century	Pena, Maricela	0 265 E 21 6411 00 970 8 24 000		Rmbrsmnt-Service Fee-Grapevine 6/27-29	24.40
Summer School	RISD Transportation Division	9701800581	265 E 11 6494 00 699 8 24 000	OSTI-CON	
Summer School	RISD Transportation Division	9701800583	265 E 11 6494 00 699 8 24 000	6/22/18 Movies Inc. (21st Century)	19.04
Summer School	RISD Transportation Division	9701800590	265 E 11 6494 00 699 8 24 000	6/25 & 27 RECHS (21st Century)	134.22
Summer School	RISD Transportation Division	9701800591	265 E 11 6494 00 699 8 24 000	6/21 Boys & Girls Club (21st Century)	2.72
Summer School	RISD Transportation Division	9701800735	265 E 11 6494 00 699 8 24 000	6/13/18 Keach Library (21st Century)	21.62
Summer School	RISD Transportation Division	9701800736	265 E 11 6494 00 699 8 24 000	6/28/18 Movies Inc. (21st Century)	90.43
Summer School	RISD Transportation Division	9701800582	265 E 11 6494 00 699 8 24 000	7/6 TX St. Aquarium (21st Century)	73.57
Summer School	Shriver Office Supply	9701800444	265 E 11 6399 00 699 8 24 000	7/2-7/12-21st Century - activities	111.79
Robstown HS	Shriver Office Supply	9701800613	265 E 21 6399 00 001 8 24 000	Instructional supplies-21st Century program	21,165.00
Summer School	Shriver Office Supply	9701800695	265 E 11 6399 00 699 8 24 000	General supplies @ RECHS	753.62
Lotspeich Elementary	Shriver Office Supply	9701800586	265 E 11 6399 00 103 8 24 000	General supplies for summmer school	348.50
Special Ed	SuccessEd, LLC	9331800160	224 E 21 6399 00 933 8 23 000	Instructional supplies	309.93
District Wide	Absolute Waste Acquisitions, Inc	7301800185	199 E 51 6259 00 945 0 99 000	program software	10,951.23
District Wide	Acosta, Ramon	7011800537	199 E 53 6291 00 945 0 99 000	Hauling RHS Trash to Landfill	280.76
District Wide	Acosta, Ramon	7011800538	199 E 53 6291 00 945 0 99 000	RHS Security on 6/20/18 for 5hrs	175.00
Maintenance Department	Airgas Usa, Llc	9361800396	199 E 51 6269 88 936 0 99 000	Security on 6/28,7/2, & 5 15hrs	525.00
Security Budget	Alaniz, Aaron	7011800316	199 E 52 6291 00 929 0 99 000	LEASE RENEWAL FOR GAS CYLINDERS	319.75
				Security on 7/13 2hrs	70.00

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Security Budget	Alaniz, Aaron	7011800318	199 E 52 6291 00 929 0 99 000	Security on 7/13 2hrs	70.00
Security Budget	Alaniz, Aaron	7011800496	199 E 52 6291 00 929 0 99 000	Security on 7/13 2hrs	35.00
Food Service Department	Alarm Security & Contracting	9381800036	101 E 35 6342 01 938 0 99 000	CHILD NUTRITION DEPARTMENT	161.95
Maintenance Department	Alarm Security & Contracting	9361800189	199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	963.20
Food Service	Aramark Corporation	9381800171	101 E 35 6219 00 938 0 99 000	May&June 2018 Child Nutrition	7,253.67
Food Service	Aramark Corporation	9381800171	101 E 35 6219 01 938 0 99 000	May&June 2018 Child Nutrition	10,909.13
Food Service	Aramark Corporation	9381800181	101 E 35 6341 00 938 0 99 000	RHS,SJH,Ortiz, SanPedro, Lotspeich, RD,HM	60,624.97
Food Service	Aramark Corporation	9381800181	101 E 35 6342 00 938 0 99 000	RHS,SJH,Ortiz, SanPedro, Lotspeich, RD,HM	7,011.27
Robstown HS	Armstrong & Mccall	11800647	199 E 11 6399 00 001 0 22 000	Cosmo Supplies	844.43
Robstown HS	Barnes & Noble	9491800292	199 E 11 6399 00 001 0 30 000	STAAR Workbooks	4,198.00
Maintenance Department	Bell Fence Co	9361800347	199 E 51 6319 84 936 0 99 000	Fencing Supplies	106.24
Athletics Department	Briones, Brian	0	184 E 36 6411 60 932 0 91 000	meals-San Antonio 7/22-24 THSCA Cnv.	84.00
Athletics Department	BSN Sports	9321801189	184 E 36 6399 60 932 0 91 000	short Slev Compression Tops	1,125.60
Special Ed	Buechler & Associates, PC	9331800011	199 E 21 6211 00 933 0 23 000	Legal Services	3,208.33
Maintenance Department	Carrier South Central	9361800374	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES FOR SJH	4,925.00
Special Ed	CDW Government	9331800276	199 E 21 6399 00 933 0 23 000	toner for printers	4,511.48
Security Budget	Champion, Leo	7011800476	199 E 52 6291 00 929 0 99 000	Security on 7/8,15 8hrs	280.00
Security Budget	Champion, Leo	7011800498	199 E 52 6291 00 929 0 99 000	Security on 7/15, 17 7hrs	245.00
Robstown HS	Communities In School	9491800112	199 E 11 6219 00 001 0 30 000	Consulting Services	2,625.00
District Wide	Contreras, Lauren	7301800538	199 E 36 6291 00 945 0 99 000	Dance Camp-RECHS Dancers 7/14-15	3,680.00
Athletics Department	De alejandro, Roland Jr	0	184 E 36 6411 60 932 0 91 000	meals-San Antonio 7/22-24 THSCA Cnv.	84.00
Athletics Department	Exxon Mobil	9321801218	184 E 36 6311 60 932 0 91 000	Coaches-San Angl/New Brnfls 6/14-16	143.05
Lotspeich Elementary	Exxon Mobil	1031800089	199 E 23 6311 00 103 0 99 000	Eleme. principals-TEPSA Confer. 6/12-15 Austin	22.70
San Pedro Elementary	Exxon Mobil	1011800067	199 E 23 6311 00 101 0 99 000	Eleme. principals-TEPSA Confer. 6/12-15 Austin	22.71
Food Service Department	Exxon Mobil	9381800180	101 E 35 6342 01 938 0 99 000	San Antoino summer confer. 6/15-20	100.27
Robstown HS	Fasclampitt Paper Co	11800707	752 E 11 6399 00 001 0 22 000	Print Shop Supplies	993.29
Maintenance Department	Ferguson Enterprises Inc #116	9361800337	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	300.00
Maintenance Department	Ferguson Enterprises Inc #116	9361800336	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	304.95
Security Budget	Garcia, John	7011800481	199 E 52 6291 00 929 0 99 000	District Wide Security on 7/3,4 12hrs	420.00
Security Budget	Garcia, John	7011800487	199 E 52 6291 00 929 0 99 000	District Wide Security on 7/10 3hrs	105.00
Maintenance Department	Garratt-Callahan Company	9361800288	199 E 51 6249 83 936 0 99 000	chemicals treatments-water on chillers	1,376.00
Athletics Department	Garza, David	0	184 E 36 6411 60 932 0 91 000	meals-San Antonio 7/22-24 THSCA Cnv.	84.00
Superintendent's Office	Gateway Printing & Office Supply	7011800502	199 E 41 6399 00 701 0 99 000	supplies/materials board memebbers office	203.43
School Board Fund	Gateway Printing & Office Supply	7011800502	199 E 41 6399 00 702 0 99 000	supplies/materials-superintendent office	253.43
Maintenance Department	Gateway Printing & Office Supply	9361800103	199 E 51 6399 89 936 0 99 000	OFFICE SUPPLIES	499.86
Athletics Department	Gonzalez, Adolfo	0	184 E 36 6411 60 932 0 91 000	Reimbursement-TGCA Clinic Arlington Gas - Exxon Card Expired - 7/9-12	125.77
District Wide	Great American Financial Services Corporat	7301800191	199 E 41 6269 00 945 0 99 000	Rental of Water cooler	49.95
District Wide	Greenleaf Compaction Inc	7301800194	199 E 51 6259 00 945 0 99 000	Charge for RGS Self Contained compactor	400.00
Maintenance Department	Gulf Coast Paper Co	9361800304	199 E 51 6319 89 936 0 99 000	CUSTODIAL SUPPLIES	100.00

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Athletics Department	Home2 Suites San Antonio Downtown River	9321801224 184 E 36 6411 60 932 0 91 000	hotel-coaches attending THSCA conference 7/22-7/24 San Antonio, TX	1,982.40
Maintenance Department	Johnson Controls Inc.	9361800394 199 E 51 6249 83 936 0 99 000	reset alarm/monitored program to chiller	433.00
Maintenance Department	Johnstone Supply Co	9361800352 199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	492.80
Maintenance Department	Johnstone Supply Co	9361800387 199 E 51 6319 83 936 0 99 000	A/C MOTOR FOR SJH 700 wing	1,244.50
Special Ed	Jw Marriott Austin	9331800259 199 E 21 6411 10 933 0 23 000	hotel-P.Kwiatkowski TCASE Conf 7/22-24	426.06
Transportation Department	Kieschnick, Kevin	9311800133 199 E 34 6499 01 931 0 99 000	fee-license plate stickers - buses	80.50
Transportation Department	Kieschnick, Kevin	9311800133 199 E 34 6499 02 931 0 99 000	fee-license plate stickers - buses	67.50
TAX COST	Kieschnick, Kevin	7301800346 199 E 41 6213 00 703 0 99 000	Fee for collections Valorem TX	337.31
Special Ed	Kwiatkowski, Pamela	0 199 E 21 6411 10 933 0 23 000	meals/mileage-Austin-TCASE Interactive Conference 7/22-24	296.01
Security Budget	Lopez, Armando	7011800467 199 E 52 6291 00 929 0 99 000	Security on 6/29, 7/6 8hrs	280.00
Security Budget	Lopez, Armando	7011800483 199 E 52 6291 00 929 0 99 000	Security on 7/6,13,14 12hrs	420.00
Athletics Department	Mira's Sportwear	9321801209 184 E 36 6399 35 932 0 91 000	Cross Country-singlets/running shorts	237.60
Athletics Department	Mira's Sportwear	9321801210 184 E 36 6399 36 932 0 91 000	cross country-compression tanks/tights	288.00
District Wide	Nextel	7011800112 199 E 51 6256 00 945 0 99 000	board tablets	341.91
Transportation Department	O'Reilly Auto Parts	9311800144 199 E 34 6319 00 931 0 99 000	bus supplies	76.76
Security Budget	Pena, Ramon	7011800454 199 E 52 6291 00 929 0 99 000	Security on 7/9,16, 8.5hrs	297.50
Robstown HS	Pitney Bowes	11800178 199 E 11 6249 10 001 0 11 000	POSTAGE METER MACHINE	322.32
Lotspeich Elementary	Positive Promotions	1031800139 199 E 13 6499 15 103 0 11 000	tote bags for teachers	852.17
Maintenance Department	Ppg Industries	9361800276 199 E 51 6319 87 936 0 99 000	PAINT SUPPLIES	544.26
Maintenance Department	Ppg Industries	9361800353 199 E 51 6319 87 936 0 99 000	PAINT SUPPLIES	297.26
Security Budget	Ramon, Leo	7011800493 199 E 52 6291 00 929 0 99 000	District Wide Security on 7/13 2hrs	70.00
Security Budget	Ramon, Leo	7011800494 199 E 52 6291 00 929 0 99 000	District Wide Security on 7/13 2hrs	70.00
Security Budget	Ramon, Leo	7011800495 199 E 52 6291 00 929 0 99 000	District Wide Security on 7/13 1hrs	35.00
Athletics Department	Ramon, Salvador	0 184 E 36 6411 60 932 0 91 000	meals-San Antonio 7/22-24 THSCA Cnv.	84.00
Athletics Department	Rios, Robert	0 184 E 36 6411 60 932 0 91 000	meals-San Antonio 7/22-24 THSCA Cnv.	84.00
Junior High Choir	RISD Transportation Division	9241800088 199 E 36 6494 00 924 0 99 000	7/12/18 AMC Movie (Choir)	49.91
High School Band	RISD Transportation Division	9261800250 199 E 36 6494 00 925 0 99 000	6/26-28/18 Cuera (Band)	540.48
Transportation Department	Robles Tire Repair	9311800008 199 E 34 6249 00 931 0 99 000	contract service and repairs	110.00
Maintenance Department	Robles Tire Repair	9361800043 199 E 51 6249 81 936 0 99 000	service and repairs	100.00
Transportation Department	Robstown Handywash	9311800126 199 E 34 6249 00 931 0 23 000	SERVICE FOR THE washing of buses	65.75
Maintenance Department	Robstown Hardware	9361800359 199 E 51 6319 82 936 0 99 000	GROUNDS KEEPING supplies	299.46
School Board Fund	Rod &Roll's	7011800556 199 E 41 6499 00 702 0 99 000	Meals for board meetings. 7/17	67.94
Robstown HS	Rod &Roll's	11800572 199 E 13 6499 01 001 0 11 000	STAFF DEVELOPMENT 7/17/18	600.00
Athletics Department	Rodriguez, Samuel	0 184 E 36 6411 60 932 0 91 000	meals-San Antonio 7/22-24 THSCA Cnv.	84.00
Business Office	Snedeker, S Noel (CPA) II	7301800347 199 E 41 6212 00 730 0 99 000	Escheat Checks	200.00
Salazar Cross Roads	Social Studies School Services	9491800202 199 E 11 6399 00 005 0 26 000	SUPPLIES & MATERIALS	1,179.29
Security Budget	Soliz, Christopher	7011800469 199 E 52 6291 00 929 0 99 000	Security on 7/6 1hr	35.00
Security Budget	Soliz, Christopher	7011800488 199 E 52 6291 00 929 0 99 000	Security on 7/6 4hr	140.00
Security Budget	Tagle, Filberto III	7011800480 199 E 52 6291 00 929 0 99 000	Security on 7/1,7 9hrs	315.00
Security Budget	Tagle, Filberto III	7011800491 199 E 52 6291 00 929 0 99 000	Security on 7/7,9 2.5hrs	87.50

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School Board Fund	TASB, Inc	7011800470	199 E 41 6419 00 702 0 99 000	Registration-summer 2018 Leadership Institute 6/13-16	2,765.00
Maintenance Department	Texas Department of Licensing and Regulati	9361800395	199 E 51 6499 89 936 0 99 000	fee-SJH water tube certification operation	70.00
District Wide	Texas Scenic Co	7301800455	199 E 53 6399 00 945 0 99 000	lighting Console for auditorium	4,940.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9361800203	199 E 51 6249 88 936 0 99 000	ELEVATOR Inspection	601.77
Maintenance Department	ThyseenKrupp Elevator Corporation	9361800204	199 E 51 6249 88 936 0 99 000	ELEVATOR Inspection	601.77
Maintenance Department	Unifirst Holdings, Inc	9311800094	199 E 51 6264 89 936 0 99 000	M&O employees/district custodians	1,827.89
Transportation Department	Unifirst Holdings, Inc	9311800094	199 E 34 6264 01 931 0 99 000	M&O employees/district custodians	256.23
Athletics Department	Unifirst Holdings, Inc	9311800094	184 E 51 6269 60 932 0 91 000	M&O employees/district custodians	471.66
Athletics Department	Vasquez, Elias Jr	0 184 E 36 6411 60 932 0 91 000		meals-San Antonio 7/22-24 THSCA Cnv.	84.00
Athletics Department	Vasquez, Mario	0 184 E 36 6411 60 932 0 91 000		meals-San Antonio 7/22-24 THSCA Cnv.	84.00
Athletics Department	Weeks, Jeffery	0 184 E 36 6411 60 932 0 91 000		meals-San Antonio 7/22-24 THSCA Cnv.	84.00
Athletics Department	Wilson, Brenda	0 184 E 36 6411 60 932 0 91 000		Reimbursement-TGCA Clinic Arlington Gas - Exxon Card Expired - 7/9-12	145.43
Seale JHS	Wilson, Brenda	0 199 E 11 6411 00 041 0 25 000		meals/mileage-Austin 7/24-26 annual 2018 Title III Symposium	296.01
School Board Fund	Wood Boykin & Wolter	7011800546	199 E 41 6211 00 702 0 99 000	LEgal services for RISD	470.00
Maintenance Department	Xerox Corporation	9361800219	199 E 51 6269 89 936 0 99 000	MX4760844	252.90
Maintenance Department	Xerox Corporation	9361800219	199 E 51 6249 89 936 0 99 000	MX4760844	10.00
Maintenance Department	Xerox Corporation	9361800219	199 E 51 6499 89 936 0 99 000	MX4760844	17.92
Junior High Choir	Xerox Corporation	9261800231	199 E 36 6499 00 924 0 99 000	6TX393760	0.34
Junior High Band	Xerox Corporation	9261800231	199 E 36 6249 00 923 0 99 000	6TX393760	5.00
Junior High Band	Xerox Corporation	9261800231	199 E 36 6499 00 923 0 99 000	6TX393760	0.93
Junior High Band	Xerox Corporation	9261800231	199 E 36 6269 00 923 0 99 000	6TX393760	177.39
Lotspeich Elementary	Xerox Corporation	1031800011	199 E 11 6499 00 103 0 11 000	6TB440358	18.10
Lotspeich Elementary	Xerox Corporation	1031800011	199 E 23 6249 00 103 0 99 000	6TB440358	5.00
Lotspeich Elementary	Xerox Corporation	1031800011	199 E 11 6269 00 103 0 11 000	6TB440358	273.04
Robstown HS	Xerox Corporation	11800029	199 E 21 6249 01 001 0 22 000	3TX393142	5.59
Robstown HS	Xerox Corporation	11800029	199 E 21 6269 01 001 0 22 000	3TX393142	176.80
Ortiz Intermediate	Xerox Corporation	421800079	199 E 11 6249 00 042 0 11 000	6TB440449	5.00
Ortiz Intermediate	Xerox Corporation	421800079	199 E 11 6269 00 042 0 11 000	6TB440449	273.04
Robstown HS	Xerox Corporation	11800119	199 E 11 6249 10 001 0 11 000	3AG875676	255.00
Robstown HS	Xerox Corporation	11800119	199 E 11 6269 10 001 0 11 000	3AG875676	339.79
Robstown HS	Xerox Corporation	11800034	199 E 31 6249 25 001 0 99 000	3TX393123	5.00
Robstown HS	Xerox Corporation	11800034	199 E 31 6269 25 001 0 99 000	3TX393123	190.03
Robstown HS	Xerox Corporation	11800034	199 E 31 6499 25 001 0 99 000	3TX393123	47.31
Robstown HS	Xerox Corporation	11800017	199 E 11 6249 10 001 0 11 000	3TX393711	5.00
Robstown HS	Xerox Corporation	11800017	199 E 11 6269 10 001 0 11 000	3TX393711	177.39
Robstown HS	Xerox Corporation	11800017	199 E 11 6499 00 001 0 11 000	3TX393711	12.60
Robert Driscoll Elementary	Ybarra, Roxana	0 199 E 11 6411 00 105 0 25 000		meals-Austin 7/24-26 Title III Symp.	74.00
Security Budget	Zamora, Jimmie Jr	7011800477	199 E 52 6291 00 929 0 99 000	Security on 7/18 5hrs	175.00
Athletics Department	Garcia, Arturo	0 184 E 36 6411 60 932 0 91 000		meals/mileage-San Antonio 7/22-24	227.57

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Agency	Vendor	Item Number	Description	Amount
Transportation Department	Mercedes-Benz Fiancial Services Usa Llc	7301800537	199 E 71 6512 00 931 0 99 000	THSCA Convention
Robstown HS	Vargas, Gregorio	0 199 E 11 6411 00 001 0 31 000		Three Buses for Robstown ISD 61,010.36
Robstown HS	Jostens	11800579	865 E 36 6499 43 001 0 22 000	meals/mileage-Austin 7/23-27 annual 292.01
Robert Driscoll Elementary	Agua Dulce Isd	9331800193	224 E 34 6494 00 105 8 23 000	Smmr ChemBridge Training workshop 1,000.00
Lotspeich Elementary	CDW Government	9701800587	265 E 11 6399 00 103 8 24 000	YEARBOOK 2017-2018 11,130.00
Summer School	Coca Cola Southwest Beverages	9701800679	265 E 11 6499 00 699 8 24 000	transport. Regional School of the Deaf 400.27
Summer School	Coca Cola Southwest Beverages	9701800680	265 E 11 6499 00 699 8 24 000	General supplies 183.35
Summer School	Coca Cola Southwest Beverages	9701800681	265 E 11 6499 00 699 8 24 000	Refreshments RECHS summer school 183.35
Summer School	Coca Cola Southwest Beverages	9701800682	265 E 11 6499 00 699 8 24 000	Refreshments -SJH summer school 183.35
Summer School	Coca Cola Southwest Beverages	9701800683	265 E 11 6499 00 699 8 24 000	Refreshments Ortiz summer school 183.35
Summer School	Coca Cola Southwest Beverages	9701800684	265 E 11 6499 00 699 8 24 000	Refreshments San Pedro summer school 183.35
Summer School	Coca Cola Southwest Beverages	9701800685	265 E 11 6499 00 699 8 24 000	Refreshments Lotspeich summer school 183.35
Summer School	Forward Performing Arts, Inc	9701800597	265 E 11 6499 00 699 8 24 000	Refreshments RDEL summer school 183.35
Seale JHS	Fun Express LLC	9701800656	265 E 11 6399 00 041 8 24 000	Refreshments for 21st Century 183.35
Robstown HS	Garza, Raymundo	0 244 E 11 6411 00 001 8 22 000		General supplies/materials-21st/ACE 1,500.00
San Pedro Elementary	Gopher	9701800329	265 E 11 6399 00 101 8 24 000	Instructionl supplies/materials-21st/ACE 61.07
Summer School	Gtech Fitness, Inc.	9701800659	265 E 11 6399 00 699 8 24 000	meals/mileage-Lubbock 7/29-8/3-VATAT 748.59
21st Century	Gulf Coast Paper Co	9701800703	265 E 51 6319 00 970 8 24 000	Professional Development
21st Century	Gulf Coast Paper Co	9701800722	265 E 51 6319 00 970 8 24 000	Instructional supplies 1,328.30
Summer School	Gulf Coast Paper Co	9701800688	265 E 11 6399 00 699 8 24 000	Supplies and materials 4,116.00
Robstown HS	Jr Uniforms & Accessories	9701800539	265 E 11 6499 01 001 8 24 000	Custodial supplies @ Martin building 344.05
Summer School	McCormick's Enterprises	9701800596	265 E 11 6399 00 699 8 24 000	Custodial supplies-21st/ACE smmr prgm. 1,039.01
Summer School	McCormick's Enterprises	9701800690	265 E 11 6399 00 699 8 24 000	General supplies ACE summer program 1,494.50
Robstown HS	School Health Corporation	9331800292	224 E 11 6399 00 001 8 23 000	General supplies/materials-21st/ACE 2,727.00
Seale JHS	School Health Corporation	9331800292	224 E 11 6399 00 041 8 23 000	General supplies/materials-21st/ACE 4,525.62
Ortiz Intermediate	School Health Corporation	9331800292	224 E 11 6399 00 042 8 23 000	General supplies/materials-21st/ACE 4,682.57
San Pedro Elementary	School Health Corporation	9331800292	224 E 11 6399 00 101 8 23 000	Medical Supplies for campuses/office 237.45
Lotspeich Elementary	School Health Corporation	9331800292	224 E 11 6399 00 103 8 23 000	Medical Supplies for campuses/office 237.45
Robert Driscoll Elementary	School Health Corporation	9331800292	224 E 11 6399 00 105 8 23 000	Medical Supplies for campuses/office 189.96
Robstown HS	Super 8 Lubbock	9341800257	244 E 11 6411 00 001 8 22 000	Medical Supplies for campuses/office 94.98
Robstown HS	Vocational Ag Teacher Association	9341800256	244 E 11 6411 00 001 8 22 000	Medical Supplies for campuses/office 94.98
Salazar Cross Roads	Wal-Mart Community	9701800411	265 E 11 6499 00 005 8 24 000	Medical Supplies for campuses/office 92.62
Salazar Cross Roads	Wal-Mart Community	9701800412	265 E 11 6499 00 005 8 24 000	lodging-R. Garza-VATAT Conference 502.85
Salazar Cross Roads	Wal-Mart Community	9701800413	265 E 11 6499 00 005 8 24 000	7/30-8/3 Lubbock TX
21st Century	Wal-Mart Community	9701800542	265 E 61 6499 00 970 8 24 000	Registraiton-VATAT Conference-Lubbock 300.00
21st Century	Wal-Mart Community	9701800562	265 E 21 6399 00 970 8 24 000	R. Garza 7/20 - 8/3
Seale JHS	Wal-Mart Community	9701800621	265 E 11 6399 00 041 8 24 000	Refreshments @ SCA 150.15
				Refreshments @ SCA 100.37
				Refreshments @ SCA 99.32
				Refreshments/snacks-family engagement 431.29
				materials for 21st Century/ACE program 123.44
				General supplies @ SJH 502.40

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Robstown HS	Wal-Mart Community	9701800640	265 E 21 6399 00 001 8 24 000	Materials for 21st Century ACE program	549.12
Seale JHS	Wal-Mart Community	9701800649	265 E 11 6499 00 041 8 24 000	Snacks @ SJH	208.47
Summer School	Wal-Mart Community	9701800668	265 E 11 6399 00 699 8 24 000	General supplies - 21st/ACE program	493.08
Summer School	Wal-Mart Community	9701800669	265 E 11 6399 00 699 8 24 000	General supplies/materials-21st/ACE	422.92
Summer School	Wal-Mart Community	9701800694	265 E 11 6399 00 699 8 24 000	General supplies For summer school	295.73
Summer School	Wal-Mart Community	9701800706	265 E 11 6399 00 699 8 24 000	General supplies @ RECHS photo imaging	306.81
Summer School	Wal-Mart Community	9701800707	265 E 11 6399 00 699 8 24 000	General supplies @ Ortiz photo imaging	300.52
Summer School	Wal-Mart Community	9701800708	265 E 11 6399 00 699 8 24 000	Materials for San Pedro photo imaging	304.18
Summer School	Wal-Mart Community	9701800709	265 E 11 6399 00 699 8 24 000	materials for Lotspeich photo imaging	301.64
Summer School	Wal-Mart Community	9701800710	265 E 11 6399 00 699 8 24 000	Materials for SCA photo imaging	308.38
Summer School	Wal-Mart Community	9701800711	265 E 11 6399 00 699 8 24 000	General supplies for Family engagement photography/photo imaging	302.90
Summer School	Wal-Mart Community	9701800720	265 E 11 6399 00 699 8 24 000	General supplies for RDEL photo imaging	302.11
Summer School	Wal-Mart Community	9701800721	265 E 11 6399 00 699 8 24 000	General supplies for SJH photo imaging	296.45
Summer School	Wal-Mart Community	9701800729	265 E 11 6499 00 699 8 24 000	Refreshments/snacks-21st/ACE program	500.58
Summer School	Wal-Mart Community	9701800752	265 E 11 6399 00 699 8 24 000	General supplies/materials-21st/ACE	293.81
Ortiz Intermediate	Wal-Mart Community	9701800448	265 E 11 6499 00 042 8 24 000	Refreshments @ Ortiz	297.32
District Wide	Nueces County Water Control	7301800342	199 E 51 6255 00 945 0 99 000	Account not on statement summary	61.05
District Wide	Art Museum Of South Texas	7301800541	199 E 13 6499 00 945 0 11 000	Robstown ISD Leadership retreat	118.00
District Wide	Art Museum Of South Texas	7301800541	199 E 13 6269 00 945 0 11 000	Robstown ISD Leadership retreat	100.00
District Wide	Beauty & The Bistro	7301800547	199 E 13 6499 00 945 0 11 000	Leadership Retreat breakfast/lunch buffet	1,295.00
District Wide	Hestors Cafe Llc	7301800544	199 E 13 6499 00 945 0 11 000	Meals for Leadership Camp	1,233.25
Robert Driscoll Elementary	Kimpton Hotel Van Zandt-Geraldine'S	9341800227	199 E 11 6411 00 105 0 25 000	lodging- Title III Symposium 7/24-26	111.93
Seale JHS	Kimpton Hotel Van Zandt-Geraldine'S	9341800227	199 E 11 6411 00 041 0 25 000	lodging- Title III Symposium 7/24-26	223.87
District Wide	The Jeremy Anderson Group, Llc	9491800296	199 E 13 6291 00 945 0 11 000	Deposit for Consultant on 8/7	1,240.00
Junior High Choir	Ledesma, Gerardo	0	199 E 36 6411 00 924 0 99 000	meals/mileage-San Antonio 7/26-29	233.57
District Wide	Painting With A Twist Corpus Christi	7301800540	199 E 13 6499 00 945 0 11 000	Texas Choral Director's Association	
District Wide	Painting With A Twist Corpus Christi	7301800540	199 E 13 6269 00 945 0 11 000	Robstown ISD Leadership retreat	1,015.00
Food Service Department	A & C Fire Equipment Co	9381800184	101 E 35 6342 01 938 0 99 000	Robstown ISD Leadership retreat	775.00
Food Service Department	A's Pest Control	9381800016	101 E 35 6342 01 938 0 99 000	semil annual system maintenance	2,058.75
High School Choir	Cafe Venture Company	9241800091	199 E 36 6411 00 926 0 99 000	CN CAFETERIA A's PEST CONTROL	432.00
Junior High Choir	Cafe Venture Company	9241800091	199 E 36 6412 00 924 0 99 000	Summer Camp field trip 7/12	14.00
High School Choir	Cafe Venture Company	9241800091	199 E 36 6412 00 926 0 99 000	Summer Camp field trip 7/12	80.50
District Wide	CDW Government	7301800360	199 E 41 6399 00 945 0 99 000	Summer Camp field trip 7/12	80.50
Robstown HS	Constante, Hortencia	11800571	199 E 13 6499 01 001 0 11 000	NAS Server	695.55
Transportation Department	Corpus Christi Freightliner	9311800119	199 E 34 6319 00 931 0 99 000	Meet & Greet Staff	750.00
Transportation Department	Corpus Christi Freightliner	9311800112	199 E 34 6319 00 931 0 99 000	PURCHASE BUS SUPPLIES	490.42
District Wide	Cotton Broadcasting Magic 104 Kmiq	7301800552	199 E 41 6499 00 945 0 99 000	PURCHASE BUS SUPPLIES	477.60
Robstown HS	De La Rosa, Mariana	0	199 E 11 6411 10 001 0 23 000	Back to School Rally	700.00
Robstown HS	Embassy Suites San Marcos	9331800279	199 E 11 6411 10 001 0 23 000	Advancement-meals-San Marcos 8/1-3	74.00
				26th Annual TX Autism Conference	
				Advancement-lodging-San Marcos 8/1-3	213.90

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Robstown HS	Galan, Yvonne	0 199 E 11 6411 10 001 0 23 000	Autism Conferece	
			Reimbursement for In-District milage	74.90
Salazar Cross Roads	Gateway Printing & Office Supply	51800048 199 E 11 6399 00 005 0 11 000	In Home Services/students 6/22,29,7/2,6	
School Board Fund	Gateway Printing & Office Supply	7011800560 199 E 41 6399 00 702 0 99 000	4652031-0 - office/classroom supplies	300.00
Salazar Cross Roads	Gateway Printing & Office Supply	51800030 199 E 11 6399 00 005 0 11 000	Supplies/materials board of trustees	312.68
Robstown HS	Gateway Printing & Office Supply	11800715 199 E 11 6399 00 001 0 22 000	Office/classroom supplies	300.00
Salazar Cross Roads	Gateway Printing & Office Supply	51800035 199 E 13 6399 00 005 0 11 000	Classroom Supplies	700.05
Salazar Cross Roads	Gateway Printing & Office Supply	51800040 199 E 13 6399 00 005 0 11 000	Supplies for Staff Development	300.00
Salazar Cross Roads	Gateway Printing & Office Supply	51800049 199 E 11 6399 00 005 0 11 000	Supplies for Staff	300.00
Salazar Cross Roads	Gateway Printing & Office Supply	51800029 199 E 11 6399 00 005 0 11 000	office/classroom supplies	300.00
Maintenance Department	Johnstone Supply Co	9361800179 199 E 51 6319 83 936 0 99 000	office/classroom supplies	300.00
Maintenance Department	Johnstone Supply Co	9361800351 199 E 51 6319 83 936 0 99 000	HVAC Supplies	200.00
Robstown HS	Learning Zone	9331800272 199 E 11 6399 10 001 0 23 000	1050784,1051540 - HVAC Supplies	444.93
Seale JHS	Learning Zone	9331800272 199 E 11 6399 00 041 0 23 000	instructional supplies	183.37
School Board Fund	Los Altos De Jalisco	7011800559 199 E 41 6499 00 702 0 99 000	instructional supplies	613.80
Special Ed	Msb Consulting Group	9331800197 199 E 21 6291 10 933 0 23 000	Meals for Board Members on 7/18	71.37
Technology Department	Nextel	9401800067 199 E 51 6256 00 940 0 99 000	medicaid reimbursment	3,841.48
Maintenance Department	Northwest Tire & Auto Service	9361800196 199 E 51 6249 81 936 0 99 000	PHONE SERVICE	1,707.03
Transportation Department	O'Reilly Auto Parts	9311800143 199 E 34 6319 00 931 0 99 000	repairs of vehicles	137.00
High School Choir	Pender's Music Co	9241800071 199 E 36 6399 00 926 0 99 000	bus supplies	234.61
High School Choir	Pender's Music Co	9241800095 199 E 36 6399 00 926 0 99 000	All-State Music	367.23
Transportation Department	Petroleum Traders Corporation	9311800092 199 E 34 6311 00 931 0 99 000	additional All-State Music packets	46.00
Transportation Department	Petroleum Traders Corporation	9311800092 199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	1,286.58
Maintenance Department	Petroleum Traders Corporation	9311800092 199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	1,286.58
Transportation Department	Pinnacle Medical Management Corp	9311800031 199 E 34 6499 02 931 0 99 000	FUEL FOR BUSES	1,286.59
Robstown HS	Pocket Nurse Enterprise, Inc	11800688 199 E 11 6399 00 001 0 22 000	randomdrug testing for bus drivers	113.00
District Wide	Richard M Borchard Regional Fairgrounds	7011800514 199 E 41 6219 01 945 0 99 000	CNA SUPPLIES	7,169.35
Special Ed	RISD Print Shop	9331800180 199 E 21 6499 10 933 0 23 000	EMS service-RHS graduation 5/25	60.00
Maintenance Department	Robstown Hardware	9361800355 199 E 51 6319 87 936 0 99 000	printing business cards	31.00
Robstown HS	Saenz, Mary Ann	0 199 E 11 6411 10 001 0 23 000	Ground Keeping Supplies	298.86
			Advancement for meals/mileage- 8/1-3	271.19
Robstown HS	Sheraton Dallas Hotel	11800684 199 E 11 6411 67 001 0 22 000	San Marcos-26th Annuel Texas Autism	
District Wide	Simplexgrinnell Lp	7301800554 199 E 51 6249 00 945 0 99 000	lodging-7/31-8/2 for culinary art confern	385.00
District Wide	Sinton ISD	7301800557 199 E 36 6499 00 945 0 99 000	Inspect & Check fire alarms-district wide	5,291.00
Textbook	Texas Book Company #124/coastal Bend C I	9491800297 199 E 11 6321 00 944 0 99 000	UIL Regional T&F Entry Fee	156.00
Robstown HS	Texas Book Company #124/coastal Bend C I	9491800297 199 E 11 6321 00 001 0 31 000	Textbooks	3,522.50
Personnel Office	Texas Department of Public Safety	7351800020 199 E 41 6499 00 735 0 99 000	Textbooks	1,085.00
District Wide	Texas Department Of Information Resource	7301800246 199 E 51 6256 00 945 0 99 000	DPS backgrounds	63.00
Maintenance Department	Texas Multi-Chem Corp	9361800388 199 E 51 6249 82 936 0 99 000	Long Distance Services	47.13
			contract service-infield renotation 48 ton	5,438.00
			diamond dandy infield mix/laser grade	
District Wide	Time Warner Cable	7301800345 199 E 53 6256 00 945 0 99 000	Internet Service	4,888.86

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San Pedro Elementary	Toshiba Business Solutions	1011800023 199 E 11 6269 00 101 0 11 000	rental fee and overage fees	74.00
San Pedro Elementary	United States Post Office	1011800089 199 E 11 6399 00 101 0 11 000	purchase postage stamps (Need	200.00
District Wide	Verizon Business	7301800468 199 E 51 6256 00 945 0 99 000	PHONE SERVICES	40.00
Food Service Department	Verizon Wireless	9381800049 101 E 35 6342 01 938 0 99 000	CHILD NUTRITION DEPT	293.95
Robstown HS	Wal-Mart Community	11800646 199 E 11 6399 00 001 0 22 000	CULINARY ARTS SUPPLIES	599.49
Salazar Cross Roads	Wal-Mart Community	51800024 199 E 11 6499 30 005 0 11 000	student incentives-course completion/attnd	199.87
Robstown HS	Whataburger	11800693 199 E 36 6411 00 001 0 99 000	CHEERLEADER CAMP 7/16/18	5.47
Robstown HS	Whataburger	11800693 199 E 36 6412 00 001 0 99 000	CHEERLEADER CAMP 7/16/18	114.82
Robstown HS	White, Amber	0 199 E 11 6411 67 001 0 22 000	Advancement for meals/mileage-Dallas TX 7/31-8/2 FCSTAT Professional Dvlp. Cnfrs	501.99
Special Ed	Zimmerman, Laura	0 199 E 33 6411 10 933 0 23 000	Advancement for meals to San Marcos 8/1-3/18 for 26th Annual TX Autism Confr	74.00
				862,861.92