

List of Bills  
August 2018

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Ortiz Intermediate	Coca Cola Southwest Beverages	421800121	865 E 36 6499 09 042 0 99 000	DRINKS FOR DANCE	355.20
Lotspeich Elementary	Fun Express LLC	1031800097	865 E 36 6499 30 103 0 99 000	Incentives for students	99.50
Ortiz Intermediate	Sizzling Caesars	421800073	865 E 36 6499 09 042 0 99 000	Pizza 5/22/18	180.00
Seale JHS	Boys & Girls Club	9701800210	265 E 11 6219 00 041 8 24 000	Contract agreement 2017/2018	420.00
Ortiz Intermediate	Boys & Girls Club	9701800210	265 E 11 6219 00 042 8 24 000	Contract agreement 2017/2018	420.00
San Pedro Elementary	Boys & Girls Club	9701800210	265 E 11 6219 00 101 8 24 000	Contract agreement 2017/2018	420.00
Lotspeich Elementary	Boys & Girls Club	9701800210	265 E 11 6219 00 103 8 24 000	Contract agreement 2017/2018	420.00
Robert Driscoll Elementary	Boys & Girls Club	9701800210	265 E 11 6219 00 105 8 24 000	Contract agreement 2017/2018	420.00
Robstown HS	BSN Sports	9701800479	265 E 11 6399 01 001 8 24 000	Instructional Supplies - RECHS	7,403.00
Robstown HS	CDW Government	9701800482	265 E 11 6399 00 001 8 24 000	materials for 21st Century/ACE prgm	772.55
Salazar Cross Roads	CDW Government	9701800482	265 E 11 6399 00 005 8 24 000	materials for 21st Century/ACE prgm	772.56
Seale JHS	CDW Government	9701800482	265 E 11 6399 00 041 8 24 000	materials for 21st Century/ACE prgm	772.56
Ortiz Intermediate	CDW Government	9701800482	265 E 11 6399 00 042 8 24 000	materials for 21st Century/ACE prgm	772.56
San Pedro Elementary	CDW Government	9701800482	265 E 11 6399 00 101 8 24 000	materials for 21st Century/ACE prgm	770.64
Lotspeich Elementary	CDW Government	9701800482	265 E 11 6399 00 103 8 24 000	materials for 21st Century/ACE prgm	772.56
Robert Driscoll Elementary	CDW Government	9701800482	265 E 11 6399 00 105 8 24 000	materials for 21st Century/ACE prgm	774.47
21st Century	CDW Government	9701800482	265 E 21 6399 00 970 8 24 000	materials for 21st Century/ACE prgm	772.54
Summer School	CDW Government	9701800712	265 E 11 6399 00 699 8 24 000	photography/photo imaging RECHS	556.19
Summer School	CDW Government	9701800738	265 E 11 6399 00 699 8 24 000	photography/photo imaging SCA	556.19
Summer School	CDW Government	9701800739	265 E 11 6399 00 699 8 24 000	photography/photo imaging SJH	556.19
Summer School	CDW Government	9701800740	265 E 11 6399 00 699 8 24 000	photography/photo imaging Ortiz	556.19
Summer School	CDW Government	9701800741	265 E 11 6399 00 699 8 24 000	photography/photo imaging San Pedro	556.19
Summer School	CDW Government	9701800742	265 E 11 6399 00 699 8 24 000	photography/photo imaging Lotspeich	556.19
Summer School	CDW Government	9701800743	265 E 11 6399 00 699 8 24 000	photography/photo imaging RDEL	556.19
Summer School	CDW Government	9701800744	265 E 11 6399 00 699 8 24 000	photography/photo imaging	556.19
Summer School	CDW Government	9701800745	265 E 11 6399 00 699 8 24 000	photography/photo imaging	797.34
Summer School	Del Mar College	9701800570	265 E 11 6499 00 699 8 24 000	RECHS Viking Summer Camp 21st/ACE	1,500.00
Summer School	Education Service Center	9701800359	265 E 11 6399 00 699 8 24 000	instructional Supplies - early scholars	100.00
Ortiz Intermediate	Follett School Solutions, Inc	9701800631	265 E 12 6329 00 042 8 24 000	Library books - 21st/ACE	993.11
Summer School	Gulf Coast Paper Co	9701800672	265 E 11 6399 00 699 8 24 000	General supplies - Summer program	1,494.50
Robstown HS	Gulf Coast Paper Co	9701800308	265 E 51 6319 00 001 8 24 000	Custodial supplies @ RECHS.	394.60
21st Century	Gulf Coast Paper Co	9701800722	265 E 51 6319 00 970 8 24 000	Custodial supplies/ Summer School	136.48
Lotspeich Elementary	HEB Food Store	9701800158	265 E 11 6499 00 103 8 24 000	Snacks @ Lotspeich	100.31
San Pedro Elementary	HEB Food Store	9701800261	265 E 11 6499 00 101 8 24 000	Snacks @ San Pedro Elem.	194.86
San Pedro Elementary	HEB Food Store	9701800264	265 E 11 6499 00 101 8 24 000	Snacks @ San Pedro	101.19
21st Century	HEB Food Store	9701800420	265 E 61 6499 00 970 8 24 000	Refreshments 21st / ACE programs	41.86
21st Century	HEB Food Store	9701800547	265 E 61 6499 00 970 8 24 000	Refreshments-Family Engagement 21st Century ACE Program	104.05
San Pedro Elementary	HEB Food Store	9701800606	265 E 11 6499 00 101 8 24 000	Refreshments for 21st Century SS	498.83
San Pedro Elementary	HEB Food Store	9701800607	265 E 11 6499 00 101 8 24 000	Refreshments for 21st Century SS	498.18
San Pedro Elementary	HEB Food Store	9701800608	265 E 11 6499 00 101 8 24 000	Refreshments for 21st Century SS	249.32
Seale JHS	HEB Food Store	9701800627	265 E 11 6499 00 041 8 24 000	Refreshments @ SJH	150.01

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Seale JHS	HEB Food Store	9701800651	265 E 11 6399 00 041 8 24 000	Culinary supplies @ SJH	149.52
Seale JHS	HEB Food Store	9701800652	265 E 11 6399 00 041 8 24 000	Culinary supplies @ SJH	74.21
Seale JHS	HEB Food Store	9701800653	265 E 11 6399 00 041 8 24 000	Culinary supplies @ SJH	149.88
Summer School	HEB Food Store	9701800730	265 E 11 6499 00 699 8 24 000	Refreshments-Family Engagement 21st Century ACE Program	496.47
Summer School	HEB Food Store	9701800731	265 E 11 6499 00 699 8 24 000	Refreshments-Family Engagement 21st Century ACE Program	248.53
Summer School	HEB Food Store	9701800732	265 E 11 6499 00 699 8 24 000	Refreshments-Family Engagement 21st Century ACE Program	252.01
Summer School	HEB Food Store	9701800733	265 E 11 6499 00 699 8 24 000	Refreshments-Family Engagement 21st Century ACE Program	243.00
Summer School	HEB Food Store	9701800756	265 E 11 6499 00 699 8 24 000	Refreshments-San Pedro 21st/ACE	248.35
Robert Driscoll Elementary	Really Good Stuff, Inc	9701800593	265 E 21 6399 00 105 8 24 000	supplies - 21st / ACE	1,050.04
21st Century	RISD Print Shop	9701800584	265 E 21 6499 02 970 8 24 000	Printing supplies for 21st/ACE RECHS	2,240.00
21st Century	RISD Print Shop	9701800541	265 E 21 6499 02 970 8 24 000	Scholarship Award Program/invitations	281.60
San Pedro Elementary	Sam's Club Direct	9701800605	265 E 11 6499 00 101 8 24 000	Refreshments 21st Century SS	497.81
Summer School	Sam's Club Direct	9701800762	265 E 11 6499 00 699 8 24 000	Refreshments @ Ortiz	495.95
Summer School	Sam's Club Direct	9701800507	265 E 11 6399 00 699 8 24 000	Culinary supplies summer school SJH	196.62
Salazar Cross Roads	Sam's Club Direct	9701800637	265 E 21 6399 00 005 8 24 000	General supplies 21st /ACE	1,005.84
Seale JHS	Sam's Club Direct	9701800647	265 E 11 6499 00 041 8 24 000	Refreshment @ SJH	246.57
Seale JHS	Sam's Club Direct	9701800648	265 E 11 6499 00 041 8 24 000	Refreshment @ SJH	250.92
Summer School	Sam's Club Direct	9701800728	265 E 11 6499 00 699 8 24 000	Refreshments/snacks- 21st/ACE	502.56
Summer School	Sam's Club Direct	9701800754	265 E 11 6499 00 699 8 24 000	Refreshments RDEL	187.91
Summer School	Sam's Club Direct	9701800760	265 E 11 6499 00 699 8 24 000	Refreshments RECHS	496.79
Summer School	Sam's Club Direct	9701800761	265 E 11 6499 00 699 8 24 000	Refreshments SJH	493.64
Summer School	Sam's Club Direct	9701800763	265 E 11 6499 00 699 8 24 000	Refreshments San Pedro	502.56
Summer School	Sam's Club Direct	9701800764	265 E 11 6499 00 699 8 24 000	Refreshments Lotspeich	497.79
Summer School	Sam's Club Direct	9701800765	265 E 11 6499 00 699 8 24 000	Refreshments RDEL	499.34
Summer School	Sam's Club Direct	9701800766	265 E 11 6499 00 699 8 24 000	Refreshments/snacks- 21st/ACE	361.06
21st Century	Sam's Club Direct	9701800136	265 E 61 6499 00 970 8 24 000	Snack for Lotspeich	293.64
Ortiz Intermediate	Shriver Office Supply	9701800548	265 E 11 6399 00 042 8 24 000	General supplies @ Ortiz	645.00
Lotspeich Elementary	Sound Vibrations	9701800488	265 E 11 6399 00 103 8 24 000	General supplies @ Lotspeich	400.00
Lotspeich Elementary	Sound Vibrations	9701800488	265 E 21 6399 00 103 8 24 000	General supplies @ Lotspeich	938.98
Federal Programs	The Jeremy Anderson Group, Llc	9341800258	211 E 13 6399 41 934 8 24 000	Teaching resource materials 8/7	1,035.00
Maintenance Department	Access Ford Lincoln	9361800213	199 E 51 6249 81 936 0 99 000	Repair for Tire on Expedition	212.25
Maintenance Department	Alarm Security & Contracting	9361800190	199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	782.50
Food Service Department	Alarm Security & Contracting	9381800037	101 E 35 6342 01 938 0 99 000	cafeteria department	125.00
Robstown HS	Alice Newspapers Inc	11800443	199 E 11 6499 00 001 0 22 000	CATE discrimination AD	240.00
Maintenance Department	American Glassmasters	9361800086	199 E 51 6249 88 936 0 99 000	Glass Repair	381.63
Food Service Department	Avila, Teresa	9381800194	101 E 35 6341 00 938 0 99 000	CN Dept. for petty cash @ RDE	40.00
Curriculum Office	Barnes & Noble	9491800298	199 E 13 6499 27 949 0 99 000	Staff Development	346.11
Maintenance Department	Bay Ltd	9361800153	199 E 51 6319 82 936 0 99 000	Cold Mix	1,115.76
Athletics Department	BSN Sports	9321801215	184 E 36 6399 60 932 0 91 000	Polo Shirts, pants, shoes	3,233.26
Athletics Department	Cabrera Bakery	9321801231	184 E 36 6499 60 932 0 91 000	Cake-signing/parent meeting 7/31,8/2	195.00

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Business Office	Corpus Christi Caller Times	7301800482	199 E 41 6499 00 730 0 99 000	Ad- Metal Fences & Gate 4/30	620.80
Maintenance Department	Dealers Electric Supply	9361800380	199 E 51 6319 86 936 0 99 000	elecrtical supplies	294.73
Robstown HS	Del Mar College	9491800269	199 E 11 6223 00 001 0 31 000	Summer School Tuition	357.30
Robstown HS	Education Service Center	11800051	199 E 11 6239 00 001 0 22 000	17-18 CTE Coop Fee	5,350.00
Special Ed	Education Service Center	9331800257	199 E 21 6291 10 933 0 23 000	professional services-6/7/18	600.00
Maintenance Department	Ewing Irrigation	9361800354	199 E 51 6319 82 936 0 99 000	district wide supplies/repairs	275.29
Maintenance Department	Ewing Irrigation	9361800357	199 E 51 6319 82 936 0 99 000	district wide supplies/repairs	300.00
District Wide	Frontier Southwest Incorporated	7301800316	199 E 51 6256 00 945 0 99 000	Phone Service	489.88
Food Service Department	Garcia, Andrea	9381800193	101 E 35 6341 00 938 0 99 000	CN Dept. for petty cash @ San Pedro	30.00
Maintenance Department	Garratt-Callahan Company	9361800289	199 E 51 6249 83 936 0 99 000	chemical treatment-water chillers	1,376.00
Salazar Cross Roads	Gateway Printing & Office Supply	51800044	199 E 13 6399 00 005 0 11 000	Supplies for staff development	262.69
Superintendent's Office	Gonzalez, R. Xavier	0	199 E 41 6411 00 701 0 99 000	Mileage Reimbursrsement 7/16-27	353.10
Curriculum Office	HDL Enterprises	9491800252	199 E 13 6499 27 949 0 99 000	Staff Development August 2018	3,898.00
Curriculum Office	HDL Enterprises	9491800289	199 E 13 6499 27 949 0 99 000	Staff Development 2018	1,762.00
Curriculum Office	HDL Enterprises	9491800294	199 E 13 6499 27 949 0 99 000	Staff Development	375.00
Transportation Department	Heavy Duty Bus Parts	9311800129	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES FOR BUS #5,6,21,22	1,560.40
Transportation Department	Heavy Duty Bus Parts	9311800130	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES FOR BUS#14 AND 16	775.71
Transportation Department	Heavy Duty Bus Parts	9311800132	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES FOR BUS 25	422.75
Transportation Department	Heavy Duty Bus Parts	9311800131	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES FOR BUS#19 AND 26	834.90
High School Choir	Herff Jones- The Overall Graduation Office	9241800065	199 E 36 6499 00 926 0 99 000	Senior graduation pink cords	150.00
Maintenance Department	Home Depot	9361800386	199 E 51 6319 84 936 0 99 000	7974323 - CARPENTRY SUPPLIES	279.96
Maintenance Department	Johnstone Supply Co	9361800348	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	649.50
Food Service Department	Johnstone Supply Co	9381800186	101 E 35 6341 00 938 0 99 000	San Pedro cafeteria walk in cooler needs a fan motor and freon	224.05
Food Service Department	Johnstone Supply Co	9381800187	101 E 35 6341 00 938 0 99 000	Lotsp cafeteria cooler-easyseal dye	113.23
Special Ed	Kwiatkowski, Pamela	0	199 E 21 6411 10 933 0 23 000	Reimbursement-valet parking Austin 7/22-24 TCAS Conference	46.84
Food Service Department	Ledezma, Rosalba	9381800192	101 E 35 6341 00 938 0 99 000	CN Dept. for petty cash @ HM	30.00
Curriculum Office	Nolan's Original Poorboys	9491800254	199 E 13 6499 27 949 0 99 000	Staff Development 8/1/18	874.58
District Wide	Nueces County Water Control	7301800435	199 E 51 6255 00 945 0 99 000	Water Bill	5,731.13
Maintenance Department	O'Reilly Auto Parts	9361800389	199 E 51 6319 81 936 0 99 000	SUPPLIES FOR VEHICLES	82.73
Robstown HS	Peralez, Roxana	0	199 E 36 6412 00 001 0 99 000	Reimbursement-studentmeals 7/17-19 Cheer Camp pd w/ cc	802.64
Food Service Department	Petty Cash - Maria Lascano	9381800188	101 E 35 6341 00 938 0 99 000	CN Dept. for petty cash @ Ortiz	30.00
Food Service Department	Petty Cash - Rachel Garza	9381800191	101 E 35 6341 00 938 0 99 000	CN Dept. for petty cash @ SJH	100.00
Food Service Department	Petty Cash - Georgianna Garcia	9381800189	101 E 35 6341 00 938 0 99 000	CN Dept. for petty cash @ Lotspeich	30.00
Seale JHS	Positive Promotions	411800153	199 E 36 6499 00 041 0 99 000	CERTIFICATES, MEDALS	1,250.13
Robstown HS	Quill Corporation	11800711	199 E 11 6399 00 001 0 22 000	CATE DEPT. (SUPPLIES)	2,170.24
Superintendent's Office	Record Star	7011800184	199 E 41 6329 00 701 0 99 000	Yearly subscription	28.00
Athletics Department	Riddell All American	9321801208	184 E 36 6399 60 932 0 91 000	Bags for supplies	1,534.25
District Wide	RISD Cafeteria Dept	7011800128	199 E 41 6499 00 945 0 99 000	board/Superintendent interview 7/23	125.00
School Board Fund	RISD Cafeteria Dept	7011800587	199 E 41 6499 00 702 0 99 000	board/Superintendent interview 7/25	105.00
School Board Fund	RISD Cafeteria Dept	7011800588	199 E 41 6499 00 702 0 99 000	board /Superintendent interview 7/24	105.00
Personnel Office	RISD Print Shop	7351800023	199 E 41 6399 00 735 0 99 000	EOY programs	396.00

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District Wide	RISD Print Shop	7011800296	199 E 41 6499 00 945 0 99 000	Football Athletic UIL Passes	25.00
Maintenance Department	Robstown Hardware	9311800007	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	298.34
Maintenance Department	Robstown Hardware	9361800356	199 E 51 6319 82 936 0 99 000	Groundkeeping Supplies	296.15
Curriculum Office	Rod &Roll's	9491800275	199 E 13 6499 27 949 0 99 000	Meetings 7/31/18	47.26
Robstown HS	S & J Bakery	11800570	199 E 13 6499 01 001 0 11 000	STAFF DEVELOPMENT	591.75
Robstown HS	Sam's Club Direct	11800417	199 E 13 6499 01 001 0 11 000	Snack for Meeting	304.36
Robstown HS	Sam's Club Direct	11800561	199 E 21 6499 01 001 0 22 000	SNACKS FOR MEETINGS	516.64
Transportation Department	Southern Tire Mart, Llc	9311800134	199 E 34 6319 00 931 0 99 000	PURCHASE 2 TIRES FOR BUS 21	682.46
Transportation Department	Southern Tire Mart, Llc	9311800134	199 E 34 6249 00 931 0 99 000	PURCHASE 2 TIRES FOR BUS 21	133.90
Robstown HS	Taqueria Jalisco #12	11800573	199 E 13 6499 01 001 0 11 000	breakfast staff development	500.00
Curriculum Office	Taqueria Jalisco #12	9491800255	199 E 13 6499 27 949 0 99 000	Staff Development 8/1/18	145.65
School Board Fund	TASB, Inc	7011800300	199 E 41 6211 00 702 0 99 000	localized 111 & update print/ship cost	100.00
School Board Fund	TASB, Inc	7011800302	199 E 41 6211 00 702 0 99 000	localized 111 & update print/ship cost	100.00
School Board Fund	TASB, Inc	7011800303	199 E 41 6211 00 702 0 99 000	localized 111 & update print/ship cost	200.00
School Board Fund	TASB, Inc	7011800545	199 E 41 6211 00 702 0 99 000	localized 111 & update print/ship cost	406.32
High School Choir	Texas Department Of Transportation	9241800076	199 E 36 6499 00 926 0 99 000	5/26/18 Choir Trip	29.64
District Wide	Texas Multi-Chem Corp	7301800529	199 E 51 6249 00 945 0 99 000	Athletic Field maintence programs	27,982.95
District Wide	The Jeremy Anderson Group, Llc	9491800295	199 E 13 6291 00 945 0 11 000	Keynote Speaker 8/7-Staff Develop.	4,960.00
Robstown HS	Toshiba Business Solutions	11800474	752 E 11 6399 00 001 0 22 000	2nd Box went to San Pedro	64.50
Robstown HS	Toshiba Business Solutions	11800065	752 E 11 6249 00 001 0 22 000	RISO MACHINE (PRINT SHOP)	226.90
Food Service Department	Trevino, Graciela	9381800195	101 E 35 6341 00 938 0 99 000	CN Dept. for petty cash @ RECHS	150.00
Robert Driscoll Elementary	Xerox Corporation	1051800026	199 E 11 6249 00 105 0 11 000	6TB440422	5.00
Robert Driscoll Elementary	Xerox Corporation	1051800026	199 E 11 6269 00 105 0 11 000	6TB440422	273.04
Robert Driscoll Elementary	Xerox Corporation	1051800026	199 E 11 6499 00 105 0 11 000	6TB440422	82.08
Ortiz Intermediate	Xerox Corporation	421800017	199 E 11 6249 00 042 0 11 000	MX4760846	10.00
Ortiz Intermediate	Xerox Corporation	421800017	199 E 11 6499 00 042 0 11 000	MX4760846	13.77
Ortiz Intermediate	Xerox Corporation	421800017	199 E 11 6269 00 042 0 11 000	MX4760846	262.70
Special Ed	Xerox Corporation	9331800206	199 E 21 6499 10 933 0 23 000	Campuses machines	67.54
Robert Driscoll Elementary	Xerox Corporation	9331800206	199 E 11 6269 10 105 0 23 000	Campuses machines	4.68
High School Band	Papa John's Pizza	9261800264	461 E 36 6412 00 925 0 00 000	Pizzas for RHS Band on 7/31	205.50
High School Band	Papa John's Pizza	9261800263	461 E 36 6412 00 925 0 00 000	Pizzas for RECHS Band for 7/26	205.50
Summer School	Education Service Center	9701800771	265 E 11 6412 00 699 8 24 000	Student educational travel-ESA	1,200.00
Seale JHS	HEB Food Store	9701800628	265 E 11 6499 00 041 8 24 000	Refreshments @ SJH	148.52
Robert Driscoll Elementary	Lakeshore Learning Materials	9701800499	265 E 11 6399 00 105 8 24 000	Instructional supplies @ RDEL	1,421.79
Robstown HS	Mira's Sportwear	9701800480	265 E 11 6399 01 001 8 24 000	supplies/materials sports class 21st/ACE	4,308.25
Summer School	Mira's Sportwear	9701800692	265 E 11 6399 00 699 8 24 000	Summer Health/Fitness supplies	4,897.45
Summer School	Mira's Sportwear	9701800691	265 E 11 6399 00 699 8 24 000	Summer Health/Fitness supplies	4,900.70
Summer School	Mira's Sportwear	9701800693	265 E 11 6399 00 699 8 24 000	Summer Health/Fitness supplies	4,950.00
Summer School	S & S Worldwide Inc	9701800665	265 E 11 6399 00 699 8 24 000	General supplies 21st/ACE	297.61
Federal Programs	Xerox Corporation	9341800049	211 E 21 6269 00 934 8 24 000	BOW867721	284.55
Federal Programs	Xerox Corporation	9341800049	211 E 21 6499 00 934 8 24 000	BOW867721	8.62
21st Century	Xerox Corporation	9701800023	265 E 21 6249 00 970 8 24 000	BOW867631	5.00
21st Century	Xerox Corporation	9701800023	265 E 21 6269 00 970 8 24 000	BOW867631	279.55
21st Century	Xerox Corporation	9701800023	265 E 21 6499 00 970 8 24 000	BOW867631	0.55

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Food Service Department	A & C Fire Equipment Co	9381800185	101 E 35 6341 00 938 0 99 000	SJH-suppression system hydrostatic test	2,365.00
Security Budget	Acosta, Ramon	7011800566	199 E 52 6291 00 929 0 99 000	Security-Funeral Services 8/3 5hrs	17.50
Security Budget	Acosta, Ramon	7011800570	199 E 52 6291 00 929 0 99 000	Security-Funeral Services 8/3 5hrs	175.00
Food Service Department	Aldaco, Cindy		0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Food Service Department	Arellano, Liza		0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Robstown HS	Armstrong & Mccall	11800698	199 E 11 6399 00 001 0 22 000	Cosmo Supplies	3,499.98
Food Service Department	Avila, Teresa		0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Special Ed	Buechler & Associates, PC	9331800215	199 E 21 6211 00 933 0 23 000	Legal Services	2,708.33
Special Ed	Buechler & Associates, PC	9331800215	199 E 21 6211 10 933 0 23 000	Legal Services	500.00
Food Service Department	Cantu, Martina		0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Security Budget	Champion, Leo	7011800490	199 E 52 6291 00 929 0 99 000	District Security on 7/17 3hrs	105.00
Security Budget	Champion, Leo	7011800571	199 E 52 6291 00 929 0 99 000	District Security on 7/19 5hrs	175.00
Security Budget	Champion, Leo	7011800584	199 E 52 6291 00 929 0 99 000	District Security on 7/17 2hrs	70.00
District Wide	City of Robstown Utilities	7301800533	199 E 51 6257 00 945 0 99 000	Encumber for Utility Bill	85,681.60
District Wide	City of Robstown Utilities	7301800533	199 E 51 6258 00 945 0 99 000	Encumber for Utility Bill	1,071.60
District Wide	City of Robstown Utilities	7301800533	199 E 51 6259 00 945 0 99 000	Encumber for Utility Bill	10,497.23
Robstown HS	Coca Cola Southwest Beverages	11800463	199 E 13 6499 01 001 0 11 000	DRINKS FOR STAFF DEVELOPMENT	346.47
Curriculum Office	Coca Cola Southwest Beverages	9491800278	199 E 13 6499 27 949 0 99 000	Staff Development 2018	149.04
Seale JHS	Coca Cola Southwest Beverages	411800140	199 E 31 6499 25 041 0 99 000	COUNSELING DEPT MEETINGS	193.92
Seale JHS	Coca Cola Southwest Beverages	411800156	199 E 36 6499 00 041 0 99 000	REFRESHMENTS	218.49
Robstown HS	Communities In School	9491800113	199 E 11 6219 00 001 0 30 000	Conculing Services	2,625.00
Athletics Department	Dairy Burger #2	9321801190	184 E 36 6412 60 932 0 91 000	(Volleyball) Alice scrimmage 8/3	300.35
Food Service Department	De Dios, Rebecca		0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Food Service Department	De Los Santos, Graciela		0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Robstown HS	Deffendall, Elisa		0 199 E 11 6411 00 001 0 31 000	Reimbursement-meals/mileage Austin 7/9-20-Training Dual Credit Classes	452.01
Food Service Department	Del Rio, Rosario		0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Robstown HS	F&d Flooring & Restoration	11800699	199 E 51 6319 00 001 0 22 000	CUSTODAIL SUPPLIES	1,300.00
District Wide	Frontier Southwest Incorporated	7301800422	199 E 51 6256 00 945 0 99 000	Phone Service	5,842.29
Food Service Department	Garcia, Andrea		0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Food Service Department	Garcia, Georgiana		0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Security Budget	Garcia, John	7011800564	199 E 52 6291 00 929 0 99 000	District Security on 7/21 3hrs	105.00
Security Budget	Garcia, John	7011800579	199 E 52 6291 00 929 0 99 000	District Security on 7/21,25,26 13hrs	420.00
Robstown HS	Garcia, Joshua		0 199 E 11 6411 00 001 0 31 000	Reimburs-mileage/meals Beeville 8/2-3-Training Dual Credit Course	156.74

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Robstown HS	Garcia, Joshua	0 199 E 11 6411 00 001 0 31 000	Reimbursement-meals/mileage Austin 7/9-20-Training Dual Credit Classes	452.01
Food Service Department	Garcia, Samantha	0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Food Service Department	Garcia, Victoria	0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Food Service Department	Garza, Rachel	0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Food Service Department	Garza, Sylvia	0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Superintendent's Office	Gateway Printing & Office Supply	7011800591 199 E 41 6399 00 701 0 99 000	Supplies-superintendent/board	237.98
School Board Fund	Gateway Printing & Office Supply	7011800591 199 E 41 6399 00 702 0 99 000	Supplies-superintendent/board	237.98
Food Service Department	Guajardo, Anna	0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Junior High Choir	Harper, Josh	9241800069 199 E 36 6249 00 924 0 99 000	summer piano tuning	200.00
High School Choir	Harper, Josh	9241800069 199 E 36 6249 00 926 0 99 000	summer piano tuning	100.00
District Wide	HEB Food Store	7011800127 199 E 41 6499 00 945 0 99 000	Snacks for Board Meeting	65.83
Curriculum Office	HEB Food Store	9491800277 199 E 13 6499 27 949 0 99 000	Staff Development	48.84
Athletics Department	HEB Food Store	9321801214 184 E 51 6269 60 932 0 91 000	Carpet Cleaner Rental	96.93
Food Service Department	Hopkins, Margaret	0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
San Pedro Elementary	IDENT-A-KID	1011800075 199 E 11 6399 00 101 0 11 000	Annual fee-new version student in/out	300.00
Food Service Department	Landeros, Michelle	0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Food Service Department	Lascano, Maria	0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Food Service Department	Ledezma, Rosalba	0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Food Service Department	Lozano, Amelia	0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Food Service Department	Martinez, Maria	0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Technology Department	Media Link Telecom Llc	9401800086 199 E 53 6249 00 940 0 99 000	MAINTENANCE 10 GIG WAN	476.00
Food Service Department	Naranjo, Melissa	0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Food Service Department	Orozco, Juana	0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
District Wide	P & C Network Technologies, Llc	7301800471 199 E 53 6399 00 945 0 99 000	Cameras for District	10,582.00
High School Band	Papa John's Pizza	9261800257 199 E 36 6412 00 925 0 99 000	summer band camp	180.75
High School Band	Papa John's Pizza	9261800258 199 E 36 6412 00 925 0 99 000	summer band camp	202.71
High School Band	Papa John's Pizza	9261800259 199 E 36 6412 00 925 0 99 000	7/25 band camp	205.50
High School Band	Papa John's Pizza	9261800260 199 E 36 6412 00 925 0 99 000	7/23 band camp	171.75
Security Budget	Paredes, Enrique	7011800586 199 E 52 6291 00 929 0 99 000	Funeral Services 8/2 4hrs	140.00
Security Budget	Pena, Ramon	7011800573 199 E 52 6291 00 929 0 99 000	District Security on 7/16 5hrs	175.00

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Junior High Choir	Pender's Music Co	9241800063	199 E 36 6399 00 924 0 99 000	SIH Choir End-of-Year Concert	242.80
District Wide	Pitney Bowes	7011800174	199 E 41 6269 00 945 0 99 000	Quarterly payment on postage meter	746.19
Seale JHS	Positive Promotions	411800152	199 E 13 6499 01 041 0 11 000	INCENTIVES FOR STAFF development	677.18
Seale JHS	Positive Promotions	411800155	199 E 36 6499 00 041 0 99 000	STUDENT INCENTIVES	2,087.07
Robstown HS	Quill Corporation	11800326	199 E 21 6399 01 001 0 22 000	supplies	1,178.01
Security Budget	Ramon, Leo	7011800576	199 E 52 6291 00 929 0 99 000	District Security on 7/20,27 10hrs	350.00
Athletics Department	Ramon, Melissa	9321801170	184 E 36 6291 60 932 0 91 000	(Volleyball) Security 8/7 John Paul	122.50
Food Service Department	Rangel, San Juana		0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
School Board Fund	RISD Cafeteria Dept	7011800589	199 E 41 6499 00 702 0 99 000	board /superintendent interviews	125.00
Curriculum Office	RISD Cafeteria Dept	9491800058	199 E 13 6499 27 949 0 99 000	Back to School Rally 8/3/18	2,400.00
Robstown HS	RISD Transportation Division	11800615	199 E 36 6494 00 001 0 99 000	7/16 South Padre (RHS cheerleaders)	473.28
Food Service Department	Rodriguez, Elidema		0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Food Service Department	Rojas, Diane		0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Food Service Department	Ruiz, Petra		0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Curriculum Office	S & J Bakery	9491800257	199 E 13 6499 27 949 0 99 000	Staff Development 8/2/18	113.50
Seale JHS	S & J Bakery	411800131	199 E 13 6499 01 041 0 11 000	staff development breakfast 8/7	118.00
Food Service Department	Sanchez, Lucinda		0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Robstown HS	School Check In	11800555	199 E 11 6399 10 001 0 11 000	Professional Staff sign in - out program	375.00
Robstown HS	Schweninger, Leona		0 199 E 11 6411 00 001 0 31 000	milage - training Alice 8/10	28.22
Security Budget	Soliz, Christopher	7011800468	199 E 52 6291 00 929 0 99 000	District Security on 7/15 1hr	35.00
Security Budget	Soliz, Christopher	7011800489	199 E 52 6291 00 929 0 99 000	District Security on 7/15 3hrs	105.00
Security Budget	Soliz, Christopher	7011800565	199 E 52 6291 00 929 0 99 000	District Security on 7/15 1hr	35.00
Food Service Department	Soliz, Christina		0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Security Budget	Tagle, Filberto III	7011800478	199 E 52 6291 00 929 0 99 000	District Security on 7/14,21 8hrs	280.00
Security Budget	Tagle, Filberto III	7011800574	199 E 52 6291 00 929 0 99 000	District Security 7/22,23 7hrs	245.00
Curriculum Office	Taqueria Jalisco #12	9491800256	199 E 13 6499 27 949 0 99 000	Staff Development 8/3/18	98.10
Business Office	Texas Music Festivals	7301800532	199 R 00 5749 00 000 0 00 000	Trophy for Mariachi Festival	1,074.75
District Wide	Thomas Bus Gulf Coast	7301800562	199 E 41 6499 00 945 0 99 000	Buyboard Fee (School Buses)	800.00
District Wide	Time Warner Cable	7301800367	199 E 53 6256 00 945 0 99 000	Internet Service	2,242.00
District Wide	Time Warner Cable	7011800102	199 E 51 6256 00 945 0 99 000	Cable for central office	80.48
Food Service Department	Tobias, Leticia		0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
San Pedro Elementary	Toshiba Business Solutions	1011800025	199 E 11 6269 00 101 0 11 000	August rental/maintenance fee	74.00
Food Service Department	Trevino, Graciela		0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Food Service Department	Valdez, Dolores		0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2 School Nutrition Summer Conf. 2018	20.00
Food Service Department	Valle, Sylvia		0 101 E 35 6411 00 938 0 99 000	Reimbursement-meals-CCTX 8/1-2	20.00

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Department	Vendor	Account Number	Amount
Robstown HS	Vasquez, Nick	0 199 E 11 6411 00 001 0 31 000	452.01
Food Service Department	Villarreal, Paula	0 101 E 35 6411 00 938 0 99 000	20.00
High School Choir	Washington Music Center, Inc	9241800094 199 E 36 6399 00 926 0 99 000	318.00
Curriculum Office	Wells Fargo Bank Na	9491800091 199 E 13 6499 27 949 0 99 000	231.20
Athletics Department	Whataburger	9321801139 184 E 36 6412 60 932 0 91 000	117.02
Lotspeich Elementary	Xerox Corporation	1031800012 199 E 23 6249 00 103 0 99 000	5.00
Lotspeich Elementary	Xerox Corporation	1031800012 199 E 11 6269 00 103 0 11 000	273.04
Lotspeich Elementary	Xerox Corporation	1031800103 199 E 11 6499 00 103 0 11 000	0.09
Lotspeich Elementary	Xerox Corporation	1031800103 199 E 23 6249 00 103 0 99 000	9.50
Lotspeich Elementary	Xerox Corporation	1031800103 199 E 11 6269 00 103 0 11 000	194.12
Ortiz Intermediate	Xerox Corporation	421800104 199 E 11 6249 00 042 0 11 000	5.00
Ortiz Intermediate	Xerox Corporation	421800104 199 E 11 6269 00 042 0 11 000	273.04
Robert Driscoll Elementary	Xerox Corporation	1051800027 199 E 11 6249 00 105 0 11 000	9.50
Robert Driscoll Elementary	Xerox Corporation	1051800027 199 E 11 6269 00 105 0 11 000	194.12
Robert Driscoll Elementary	Xerox Corporation	1051800027 199 E 11 6499 00 105 0 11 000	3.01
Robstown HS	Xerox Corporation	11800035 199 E 31 6249 25 001 0 99 000	5.00
Robstown HS	Xerox Corporation	11800035 199 E 31 6269 25 001 0 99 000	190.03
Robstown HS	Xerox Corporation	11800035 199 E 31 6499 25 001 0 99 000	33.85
Robstown HS	Xerox Corporation	11800030 199 E 21 6249 01 001 0 22 000	5.00
Robstown HS	Xerox Corporation	11800030 199 E 21 6269 01 001 0 22 000	177.39
Seale JHS	Xerox Corporation	411800067 199 E 11 6249 00 041 0 11 000	5.00
Seale JHS	Xerox Corporation	411800067 199 E 11 6269 00 041 0 11 000	273.04
Seale JHS	Xerox Corporation	411800067 199 E 11 6499 00 041 0 11 000	0.18
Junior High Band	Xerox Corporation	9261800232 199 E 36 6249 00 923 0 99 000	5.00
Junior High Band	Xerox Corporation	9261800232 199 E 36 6269 00 923 0 99 000	177.49
Business Office	Xerox Corporation	7301800252 199 E 41 6249 00 730 0 99 000	5.00
Business Office	Xerox Corporation	7301800252 199 E 41 6269 00 730 0 99 000	326.91
Business Office	Xerox Corporation	7301800252 199 E 41 6499 00 730 0 99 000	142.18
Robstown HS	Xerox Corporation	11800018 199 E 11 6249 10 001 0 11 000	5.00
Robstown HS	Xerox Corporation	11800018 199 E 11 6269 10 001 0 11 000	177.39
Robstown HS	Xerox Corporation	11800167 752 E 11 6249 00 001 0 22 000	5.00
Robstown HS	Xerox Corporation	11800167 752 E 11 6499 00 001 0 22 000	4.83
Robstown HS	Xerox Corporation	11800167 752 E 11 6269 00 001 0 22 000	327.99
San Pedro Elementary	Xerox Corporation	1011800024 199 E 11 6249 00 101 0 11 000	5.00
San Pedro Elementary	Xerox Corporation	1011800024 199 E 11 6269 00 101 0 11 000	190.03
Seale JHS	Xerox Corporation	411800073 199 E 11 6249 00 041 0 11 000	9.50
Seale JHS	Xerox Corporation	411800073 199 E 11 6269 00 041 0 11 000	194.12
Seale JHS	Xerox Corporation	411800073 199 E 11 6499 00 041 0 11 000	22.75
Food Service Department	Xerox Corporation	9381800064 101 E 35 6342 01 938 0 99 000	236.63
Athletics Department	Xerox Corporation	9321800117 184 E 36 6249 60 932 0 91 000	10.00
Athletics Department	Xerox Corporation	9321800117 184 E 36 6269 60 932 0 91 000	231.92



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Athletics Department	Xerox Corporation	9321800117	184 E 36 6499 60 932 0 91 000	MX4760790	28.32
Special Ed	Xerox Corporation	9331800031	199 E 21 6249 10 933 0 23 000	094112391 -	121.73
Special Ed	Xerox Corporation	9331800031	199 E 21 6499 00 933 0 23 000	094112391 -	15.61
Special Ed	Xerox Corporation	9331800031	199 E 21 6269 00 933 0 23 000	094112391 -	367.18
Ortiz Intermediate	Xerox Corporation	9331800207	199 E 21 6499 00 933 0 23 000	copiers Sp. Ed. Campues	1.60
Lotspeich Elementary	Xerox Corporation	9331800207	199 E 11 6249 00 042 0 23 000	copiers Sp. Ed. Campues	64.29
Robert Driscoll Elementary	Xerox Corporation	9331800207	199 E 11 6269 10 103 0 23 000	copiers Sp. Ed. Campues	67.42
Salazar Cross Roads	Xerox Corporation	51800011	199 E 11 6249 00 005 0 11 000	3TX393189	5.00
Salazar Cross Roads	Xerox Corporation	51800011	199 E 11 6269 00 005 0 11 000	3TX393189	190.03
Salazar Cross Roads	Xerox Corporation	51800011	199 E 11 6499 00 005 0 11 000	3TX393189	0.05
Ortiz Intermediate	Xerox Corporation	421800018	199 E 11 6249 00 042 0 11 000	MX4760846	10.00
Ortiz Intermediate	Xerox Corporation	421800018	199 E 11 6499 00 042 0 11 000	MX4760846	3.06
Ortiz Intermediate	Xerox Corporation	421800018	199 E 11 6269 00 042 0 11 000	MX4760846	262.70
District Wide	The Bank of New York Mellon	7301800206	599 E 71 6521 00 945 0 99 000	RISD Bond Payment	10,716.75
Robstown HS	The Dlp Group	7301800548	696 E 81 6629 01 001 0 99 000	RHS Addition & Renovations phase2	230,479.50
District Wide	Tristar Risk Management	7301800269	753 E 41 6291 00 945 0 99 000	Workman Compensation	8,251.44
Ortiz Intermediate	Cheerleading Company	421800125	865 E 36 6499 02 042 0 99 000	uniforms for Ortiz cheerleaders	8,649.37
Athletics Department	Mira's Sportwear	9321801124	865 E 36 6499 86 932 0 91 000	(Baseball) 3rd set of playoff shirts	776.00
Robstown HS	Varsity Brands Holding Co. Inc	11800706	865 E 36 6499 07 001 0 99 000	DANCE TEAM UNIFORMS	13,576.49
Seale JHS	Fletcher, Tracy	9331800290	224 E 11 6291 00 041 8 23 000	professional services	160.00
Ortiz Intermediate	Fletcher, Tracy	9331800290	224 E 11 6291 00 042 8 23 000	professional services	160.00
Robert Driscoll Elementary	Fletcher, Tracy	9331800290	224 E 11 6291 00 105 8 23 000	professional services	1,030.00
Federal Programs	Garza, Sandra	9341800247	211 E 13 6291 41 934 8 24 000	professional development training	3,000.00
Robert Driscoll Elementary	Hayes, Janiel	7301800542	224 E 11 6291 00 105 8 23 000	Teacher of the Visual Impaired	1,500.00
Securtiy Budget	Acosta, Ramon	7011800592	199 E 52 6291 00 929 0 99 000	District Secruity on 8/5 5hrs	175.00
Technology Department	Altex Electronics	9401800150	199 E 53 6399 00 940 0 99 000	supplies for computer tech	884.17
District Wide	Apple Computer Inc	7301800558	199 E 23 6399 00 945 0 99 000	iPad Pro	2,712.00
District Wide	Apple Computer Inc	7301800558	199 E 52 6399 00 945 0 99 000	iPad Pro	678.00
Robstown HS	Avid Center	11800678	199 E 11 6411 01 001 0 11 000	A. ORTIZ AVID CONFERENCE	795.00
Athletics Department	Bauer, Cecelia	9321801173	184 E 36 6291 60 932 0 91 000	(Volleyball) Official Moody 8/14	155.00
Athletics Department	Bishop ISD	9321801201	184 E 36 6412 60 932 0 91 000	(Volleyball) Tournament fees 8/9-11	400.00
Athletics Department	BSN Sports	9321800778	184 E 36 6399 31 932 0 91 000	(Football) Supplies-Pro Jersey Pants	8,806.50
Athletics Department	Cantu, Frank	9321801168	184 E 36 6291 60 932 0 91 000	(Volleyball) Officials John Paul 8/7	155.00
District Wide	CDW Government	7301800559	199 E 23 6399 00 945 0 99 000	OtterBox Defender	256.76
District Wide	CDW Government	7301800559	199 E 52 6399 00 945 0 99 000	OtterBox Defender	64.19
Robstown HS	CDW Government	11800712	199 E 11 6399 00 001 0 22 000	NQW6363 - 2 way Radio,Laptop	1,904.21
Securtiy Budget	Champion, Leo	7011800593	199 E 52 6291 00 929 0 99 000	District Security on 8/7 5hrs	175.00
Business Office	Convention Housing Management	7011800594	199 A 00 1410 00 000 0 00 000	TASA/TASB Convention 9/28-30 Austin, Texas Conf	1,917.05
Athletics Department	Corpus Christi Area Chapter	9321801166	184 E 36 6291 60 932 0 91 000	(Volleyball) Officials scrimmage 8/4	125.00
Robstown HS	Deffendall, Elisa	0	199 E 11 6411 00 001 0 31 000	meals/mileage Seguin 8/18 MathBridge Professional Develop.	154.81
Business Office	Del Mar College	7301800563	199 E 41 6499 11 730 0 99 000	Scholarship for Kayla Anzaldua	1,500.00

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Robstown HS	Education Service Center	9331800278	199 E 11 6411 10 001 0 23 000	M. DelaRosa, MA Saenz 8/2/18	300.00
Special Ed	Education Service Center	9331800291	199 E 31 6411 10 933 0 23 000	L Zimmerman 8/2/18	150.00
Transportation Department	Education Service Center	9331800142	199 E 34 6499 00 931 0 99 000	recertification for bus drivers	220.00
Athletics Department	Enterprise Rent A Car	9321801206	184 E 36 6269 60 932 0 91 000	TGCA Summer Clinic 7/9-12 coaches	916.00
Maintenance Department	Ewing Irrigation	9361800338	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	284.39
Robstown HS	Ferguson Enterprises Inc #116	7301800561	199 E 51 6319 00 001 0 22 000	Water Heaters for 1000 Wing	1,287.46
Special Ed	Gateway Printing & Office Supply	9331800284	199 E 21 6399 10 933 0 23 000	Supplies	3,827.14
Securtiy Budget	Gonzalez, Arturo	7011800335	199 E 52 6291 00 929 0 99 000	District Security8/3,8,10 15hrs	525.00
Athletics Department	Gonzalez, Arturo	9321801172	184 E 52 6291 60 932 0 91 000	(Volleyball) Security Moody 8/14	140.00
Superintendent's Office	Gonzalez, R. Xavier	0 199 E 41 6411 00 701 0 99 000		Mileage Reimbursement 7/30-8/14	385.20
Athletics Department	Gregory-Portland ISD	9321801204	184 E 36 6412 60 932 0 91 000	(Cross Country) Tournmt fee 8/10	130.00
District Wide	Guerrero, Jo Ann	0 199 E 41 6411 00 945 0 99 000		Reimbursement-mileage Alice 7/27	28.22
				Shriver-registration supplies	
Athletics Department	Lindsey, Luther	9321801167	184 E 36 6291 60 932 0 91 000	(Volleyball) Officials John Paul 8/7	155.00
Athletics Department	Lindsey, Luther	9321801174	184 E 36 6291 60 932 0 91 000	Volleyball-Official Moody 8/14	155.00
Athletics Department	MG's Pizza	9321801192	184 E 36 6412 60 932 0 91 000	Volleyball-Bishop-tournament 8/11	123.00
Athletics Department	Mira's Sportwear	9321801207	184 E 36 6399 59 932 0 91 000	(Football) Helmets	336.00
Athletics Department	Mira's Sportwear	9321801212	184 E 36 6399 35 932 0 91 000	Cross Country mens/ladies singlets	136.53
Athletics Department	Mira's Sportwear	9321801212	184 E 36 6399 36 932 0 91 000	Cross Country mens/ladies singlets	86.13
Athletics Department	Mira's Sportwear	9321801212	184 E 36 6399 60 932 0 91 000	Cross Country mens/ladies singlets	287.34
Athletics Department	Nolan's Original Poorboys	9321801140	184 E 36 6412 60 932 0 91 000	Cross Country-GP 8/10	189.00
Junior High Choir	Pender's Music Co	9241800093	199 E 36 6399 00 924 0 99 000	Sight-singing Music	1,160.00
Robstown HS	Peppard, Mark	0 199 E 11 6411 00 001 0 31 000		Reimb.-meals/mileage 8/10 Alice	35.22
				Training Dual Credit	
Robstown HS	Positive Promotions	11800550	199 E 11 6499 00 001 0 11 000	2018 GRADUATION PROGRAM	766.51
District Wide	Prosperity Bank	7301800054	199 E 51 6219 00 945 0 99 000	Loan # 1071659 - payment	255,865.74
District Wide	Prosperity Bank	7301800054	199 E 51 6219 00 945 0 99 000	Loan # 1071659 - payment	226,270.16
Securtiy Budget	Ramon, Leo	7011800582	199 E 52 6291 00 929 0 99 000	District Security 8/2,9 10hrs	350.00
Athletics Department	Riddell All American	9321801119	184 E 36 6399 60 932 0 91 000	shorts/shirts	1,950.51
Superintendent's Office	RISD Print Shop	7011800590	199 E 41 6499 00 701 0 99 000	in/out-district forms	145.00
Health Services	RISD Print Shop	9271800032	199 E 33 6399 00 927 0 99 000	Medical forms - Nursing Dept.	375.00
Curriculum Office	RISD Print Shop	9491800284	199 E 11 6399 00 949 0 11 000	Staff Development Program	390.00
Lotspeich Elementary	RISD Transportation Division	1031800059	199 E 11 6494 00 103 0 11 000	1/30 London ISD Lotspeich	59.43
School Board Fund	Rod & Roll's	7011800557	199 E 41 6499 00 702 0 99 000	Meals for board meetings 8/10	41.65
Securtiy Budget	Soliz, Christopher	7011800575	199 E 52 6291 00 929 0 99 000	District Security on 8/4,6 8hrs	280.00
Securtiy Budget	Soliz, Christopher	7011800585	199 E 52 6291 00 929 0 99 000	District Security on 8/6/18 2hrs	70.00
Athletics Department	Spectrum Corporation	9321801152	184 E 51 6249 60 932 0 91 000	Preseason Football Inspection	500.00
Securtiy Budget	Tagle, Filberto III	7011800569	199 E 52 6291 00 929 0 99 000	District Security on 8/11 4hrs	140.00
Securtiy Budget	Tagle, Filberto III	7011800572	199 E 52 6291 00 929 0 99 000	District Security8/11,12 6hrs	210.00
Business Office	Texas A&m University University	7301800564	199 E 41 6499 11 730 0 99 000	Scholarship to Noah Ceballos	1,650.00
Business Office	Texas A&m University University	7301800565	199 E 41 6499 11 730 0 99 000	Scholarship to Olivia F Perales	1,500.00
Business Office	Texas A&m University University	7301800567	199 E 41 6499 11 730 0 99 000	Scholarship for Isaias R. Padilla (Flint Hill) 5/18	1,500.00
Personnel Office	Texas Department of Public Safety	7351800021	199 E 41 6499 00 735 0 99 000	DPS backgrounds	51.00

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Athletics Department	Texas High School Coaches Association	9321800894	184 E 36 6399 31 932 0 91 000	(Football) 2018 Schedule Book	20.00
District Wide	The Deaf And Hard Of Hearing Center	7301800211	199 E 41 6291 00 945 0 99 000	Deaf & Hard of Hearing Center7/31	157.50
Maintenance Department	ThyseenKrupp Elevator Corporation	9361800205	199 E 51 6249 88 936 0 99 000	ELEVATOR INSPECTIONS	601.77
Business Office	University of Texas At Austin	7301800568	199 E 41 6499 11 730 0 99 000	Scholarship for Allysa M. Garza GEO Group Foundation 5/25	1,500.00
Maintenance Department	Valley Solvents & Chemicals	9361800214	199 E 51 6249 89 936 0 99 000	CLEANING OF SOLVENT CLEANER	195.75
Athletics Department	Whataburger	9321801191	184 E 36 6412 60 932 0 91 000	(Volleyball) Bishop tournament 8/9	141.93
Athletics Department	Whataburger	9321801193	184 E 36 6412 60 932 0 91 000	(Volleyball) Bishop for game 8/11	253.11
Schooo Board Fund	Wood Boykin & Wolter	7011800506	199 E 41 6211 00 702 0 99 000	Legal fees for RISD	1,000.00
School Board Fund	Wood Boykin & Wolter	7011800544	199 E 41 6211 00 702 0 99 000	Legal services for RISD	1,000.00
School Board Fund	Wood Boykin & Wolter	7011800547	199 E 41 6211 00 702 0 99 000	Legal services for RISD	410.00
Curriculum Office	Xerox Corporation	9491800231	199 E 11 6499 00 949 0 11 000	RFX020056Overage	100.00
School Board Fund	Xerox Corporation	7011800124	199 E 41 6499 00 702 0 99 000	RFX020056Overage	60.00
Personnel Office	Xerox Corporation	7351800008	199 E 41 6249 00 735 0 99 000	RFX020056	202.89
Personnel Office	Xerox Corporation	7351800008	199 E 41 6499 00 735 0 99 000	RFX020056	19.21
Personnel Office	Xerox Corporation	7351800008	199 E 41 6269 00 735 0 99 000	RFX020056	400.00
Maintenance Department	Xerox Corporation	9361800220	199 E 51 6269 89 936 0 99 000	MX4760844	252.90
Maintenance Department	Xerox Corporation	9361800220	199 E 51 6249 89 936 0 99 000	MX4760844	10.00
Maintenance Department	Xerox Corporation	9361800220	199 E 51 6499 89 936 0 99 000	MX4760844	12.72
High School Band	Xerox Corporation	9261800234	199 E 36 6249 01 925 0 99 000	3TX393139	5.00
High School Band	Xerox Corporation	9261800234	199 E 36 6269 00 925 0 99 000	3TX393139	177.39
High School Band	Xerox Corporation	9261800234	199 E 36 6499 00 925 0 99 000	3TX393139	4.30
Robstown HS	Xerox Corporation	11800120	199 E 11 6249 10 001 0 11 000	3AG875676	255.00
Robstown HS	Xerox Corporation	11800120	199 E 11 6269 10 001 0 11 000	3AG875676	339.79
District Wide	The Bank of New York Mellon	7301800207	599 E 71 6521 00 945 0 99 000	RISD Bond Payment	842,418.75
Robstown HS	Gignac & Associates LLP	7301800448	696 E 81 6629 00 001 0 99 000	HS Phase 2 Improvement project	4,117.56
District Wide	The Bank of New York Mellon-	7301800071	599 E 71 6599 00 945 0 99 000	Annual Paying Agents Fee	2,100.00
District Wide	Jellison Inc	7301800500	669 E 81 6629 00 945 0 99 000	Remove old/install gym floor RHS	40,051.50
Ortiz Intermediate	Mira's Sportwear	421800124	865 E 36 6499 09 042 0 99 000	Jackets for student council members	126.50
Ortiz Intermediate	Mira's Sportwear	421800124	865 E 36 6499 23 042 0 99 000	Jackets for student council members	2,000.00
Athletics Department	Salinas, Chris	9321800573	461 E 36 6291 68 932 0 91 000	(SJH Boys Basketball) officles 1/14	85.00
Athletics Department	Wal-Mart Community	9321801229	461 E 36 6499 70 932 0 91 000	Pictures/frames-baseball sponsors	128.80
Seale JHS	Teamleader	411800150	865 E 36 6499 02 041 0 99 000	2018-2019 CHEERLEADER uniforms	12,109.12
Robstown HS	CDW Government	9701800504	265 E 11 6399 00 001 8 24 000	Printers 21st Century ACE program	763.86
Salazar Cross Roads	CDW Government	9701800504	265 E 11 6399 00 005 8 24 000	Printers 21st Century ACE program	763.86
Seale JHS	CDW Government	9701800504	265 E 11 6399 00 041 8 24 000	Printers 21st Century ACE program	763.86
Ortiz Intermediate	CDW Government	9701800504	265 E 11 6399 00 042 8 24 000	Printers 21st Century ACE program	763.87
San Pedro Elementary	CDW Government	9701800504	265 E 11 6399 00 101 8 24 000	Printers 21st Century ACE program	763.87
Lotspeich Elementary	CDW Government	9701800504	265 E 11 6399 00 103 8 24 000	Printers 21st Century ACE program	763.87
Robert Driscoll Elementary	CDW Government	9701800504	265 E 11 6399 00 105 8 24 000	Printers 21st Century ACE program	763.87
21st Century	CDW Government	9701800504	265 E 21 6399 00 970 8 24 000	Printers 21st Century ACE program	763.87
Robstown HS	Munguia, Romeo	9331800286	224 E 11 6291 00 001 8 23 000	professional services	2,215.15
Lotspeich Elementary	Munguia, Romeo	9331800286	224 E 11 6291 00 103 8 23 000	professional services	383.85
21st Century	Pena, Maricela		0 265 E 21 6411 00 970 9 24 000	mileage/meals-Austin 8/28-30	519.87

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				Texas ACE Kickoff Event & reimburs for Lodging charges made to CC	
Food Service Department	Aramark Corporation	9381800169	242 E 35 6341 00 938 8 99 000	June 2018 summer feeding program	(1,447.48)
Food Service Department	Aramark Corporation	9381800169	242 E 35 6342 00 938 8 99 000	June 2018 summer feeding program	(1,447.48)
Food Service Department	Aramark Corporation	9381800170	242 E 35 6341 00 938 8 99 000	June 2018 summer feeding program	2,312.96
Food Service Department	Aramark Corporation	9381800170	242 E 35 6342 00 938 8 99 000	June 2018 summer feeding program	2,312.96
Food Service Department	A's Pest Control	9381800017	101 E 35 6342 01 938 0 99 000	CN DEPT PEST CONTROL	432.00
Business Office	Alice Newspapers Inc	7301800014	199 E 41 6499 00 730 0 99 000	Advertisement of Budget & proposals	330.00
Athletics Department	B.C. Restaurants Db a Chruch'S Chicken	9321801030	184 E 36 6412 43 932 0 91 000	(Baseball) Zapata for game on 4/14	217.32
Athletics Department	Bowen Enterprises LTD c/o Dair	9321801143	184 E 36 6412 60 932 0 91 000	(Football) San Diego for game 8/17	374.65
Athletics Department	Bowen Enterprises LTD c/o Dair	9321801144	184 E 36 6412 60 932 0 91 000	(Football) San Diego for 8/17	366.66
Athletics Department	BSN Sports	9321801223	184 E 36 6399 60 932 0 91 000	Volleyball Tanks and shoes	2,406.00
Athletics Department	BSN Sports	9321801228	184 E 36 6399 60 932 0 91 000	Shoes for Football	1,598.00
Athletics Department	Calallen ISD	9321800898	184 E 36 6412 43 932 0 91 000	(Baseball) Entry fee 3/8-10	300.00
Athletics Department	Calallen ISD	9321800874	184 E 36 6412 43 932 0 91 000	Baseball Mira's Tournament fees 3/1-3 2018 South Texas Baseball Classic Mira's	300.00
District Wide	Carrier Corporation	7301800555	199 E 51 6249 00 945 0 99 000	SJH Replace Parts for the Chiller	6,625.00
Athletics Department	Cici'S Pizza Five Pts	9321801194	184 E 36 6412 60 932 0 91 000	(Volleyball) Sinton Tourn. 8/17	140.73
Business Office	Cisco College	7301800575	199 E 41 6499 11 730 0 99 000	Scholarship-Austin Kwiatowski FH 5/18	1,500.00
Athletics Department	D V Subway	9321801195	184 E 36 6412 60 932 0 91 000	(Volleyball) Sinton Tourn. 8/18	90.37
Business Office	Del Mar College	7301800573	199 E 41 6499 11 730 0 99 000	Scholarship-Saydi N. Zapata Balfour 5/25	150.00
Athletics Department	Diverse Education Resources	9321801160	184 E 36 6399 31 932 0 91 000	Reserved Tickets for Football Season	27.29
Athletics Department	Diverse Education Resources	9321801160	184 E 36 6399 51 932 0 91 000	Reserved Tickets for Football Season	190.51
Food Service Department	Dutch Glo	9381800090	101 E 35 6342 01 938 0 99 000	SALT & WATER SOFTENER LEASE	388.00
Curriculum Office	Education Service Center	9491800303	199 E 11 6239 00 949 0 99 000	Responding to Mental Health Challenges in Public Schools 8/7	605.00
Curriculum Office	Education Service Center	9491800304	199 E 11 6239 00 949 0 99 000	Responding to Mental Health Challenges in Public Schools 8/7	400.00
Athletics Department	Exxon Mobil	9321801149	184 E 36 6311 60 932 0 91 000	Beeville on Friday 5/11/2018	116.46
District Wide	Field Dots, Llc	7301800528	199 E 51 6249 00 945 0 99 000	Paint Reference Dots for RECHS band	1,370.00
Secuirty Budget	Gonzalez, Marco	7011800577	199 E 52 6291 00 929 0 99 000	SJH Security on 8/13,14/18 8.5hrs	297.50
District Wide	Great American Financial Services Corporation	7301800192	199 E 41 6269 00 945 0 99 000	Rental of Water cooler	49.95
District Wide	Greenleaf Compaction Inc	7301800195	199 E 51 6259 00 945 0 99 000	RGS Self Contained Compactor	400.00
Maintenance Department	Johnstone Supply Co	9361800088	199 E 51 6249 89 936 0 99 000	Purchase Supplies	575.21
Food Service Department	Johnstone Supply Co	9381800196	101 E 35 6341 00 938 0 99 000	fix SJH cafe walk in cooler/freeszer	1,139.85
TAX COST	Kieschnick, Kevin	7301800514	199 E 41 6213 00 703 0 99 000	Fee for collections for Valorem TX	742.63
District Wide	Nextel	7011800113	199 E 51 6256 00 945 0 99 000	costs for board tablets	341.91
Food Service Department	O'Reilly Auto Parts	9381800197	101 E 35 6342 01 938 0 99 000	CN Dept 2001 Ford E-350 Super Duty	9.24
Athletics Department	P & E Subs Inc.	9321801133	184 E 36 6412 43 932 0 91 000	(Baseball) playoff game Beeville 5/11	256.27
Secuirty Budget	Pernell, Michael	7011800578	199 E 52 6291 00 929 0 99 000	RHS Security on 813,14,17 11.5hrs	402.50
Transportation Department	Petroleum Traders Corporation	9311800145	199 E 34 6311 00 931 0 99 000	PURCHASE FUEL FOR BUSES	1,139.39
Transportation Department	Petroleum Traders Corporation	9311800145	199 E 34 6311 00 931 0 23 000	PURCHASE FUEL FOR BUSES	1,139.39
Maintenance Department	Petroleum Traders Corporation	9311800145	199 E 51 6311 81 936 0 99 000	PURCHASE FUEL FOR BUSES	1,139.41
Secuirty Budget	Ramon, Leo	7011800568	199 E 52 6291 00 929 0 99 000	RHS Security on 8/13/18 for 4hrs	140.00

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School Board Fund	RISD Cafeteria Dept	7011800595	199 E 41 6499 00 702 0 99 000	Special board meeting on 8/21	140.00
Special Ed	RISD Print Shop	9331800111	199 E 21 6399 10 933 0 23 000	Procedural safe guards, invitations	426.50
Athletics Department	RISD Transportation Division	9321801136	184 E 36 6494 60 932 0 91 000	8/4/18 TAMUKingsville(Cross Counrty)	77.65
Athletics Department	RISD Transportation Division	9321801138	184 E 36 6494 60 932 0 91 000	8/10/18 GP(Cross Country)	89.48
Athletics Department	RISD Transportation Division	9321801145	184 E 36 6494 60 932 0 91 000	8/17/18 San Diego (Football)	112.88
Athletics Department	RISD Transportation Division	9321801146	184 E 36 6494 60 932 0 91 000	8/17/18 San Diego (Football)	103.90
Athletics Department	RISD Transportation Division	9321801147	184 E 36 6494 60 932 0 91 000	8/17/18 San Diego(Football)	104.72
Athletics Department	RISD Transportation Division	9321801177	184 E 36 6494 60 932 0 91 000	8/3/18 Alice(Volleyball)	72.76
Athletics Department	RISD Transportation Division	9321801178	184 E 36 6494 60 932 0 91 000	8/9/18 Bishop(Volleyball)	56.84
Athletics Department	RISD Transportation Division	9321801179	184 E 36 6494 60 932 0 91 000	8/11/18 Bishop(Volleyball)	59.02
Athletics Department	RISD Transportation Division	9321801180	184 E 36 6494 60 932 0 91 000	8/10/18 Bishop(Volleyball)	55.62
Athletics Department	RISD Transportation Division	9321801181	184 E 36 6494 60 932 0 91 000	8/17/18 Sinton(Volleyball)	67.45
Athletics Department	RISD Transportation Division	9321801182	184 E 36 6494 60 932 0 91 000	8/18/18 Sinton(Volleyball)	69.90
Food Service Department	RISD Transportation Division	9381800157	101 E 35 6411 00 938 0 99 000	8/1-2/18 CN Dept. School Nutrition Summer Conference 2018	224.26
Curriculum Office	RISD Transportation Division	9491800302	199 E 11 6494 00 949 0 11 000	8/1/18 City Tour(Curr)	9.52
Maintenance Department	Robles Tire Repair	9361800332	199 E 51 6249 81 936 0 99 000	CONTRACT SERVICE AND REPAIRS	20.00
Athletics Department	Rockport ISD	9321800823	184 E 36 6412 45 932 0 91 000	(RHS Track) Meet Fees 3/9	275.00
Athletics Department	Rockport ISD	9321800823	184 E 36 6412 46 932 0 91 000	(RHS Track) Meet Fees 3/9	275.00
District Wide	Rod &Roll's	7301800570	199 E 41 6499 00 945 0 99 000	Welcoming new Superintendent 8/21	27.96
District Wide	S & J Bakery	7301800572	199 E 41 6499 00 945 0 99 000	Welcoming new Superintendent 8/22	51.35
Curriculum Office	Sam's Club Direct	9491800271	199 E 13 6499 27 949 0 99 000	Staff Development August 2018	439.23
Ortiz Intermediate	Sam's Club Direct	421800119	199 E 13 6499 13 042 0 11 000	snacks-new school year	143.20
Seale JHS	Sam's Club Direct	411800141	199 E 36 6499 00 041 0 99 000	EOY outdoor games/karaoke/field day	519.72
Seale JHS	Sam's Club Direct	411800157	199 E 36 6499 00 041 0 99 000	SNACKS FOR STUDENT INCENTIVES	413.10
Seale JHS	Sam's Club Direct	411800132	199 E 13 6499 01 041 0 11 000	STAFF DEVELOPMENT	345.32
Robstown HS	Sam's Club Direct	11800708	199 E 13 6499 15 001 0 11 000	STAFF DEVELOPMENT	404.41
Robert Driscoll Elementary	Sam's Club Direct	1051800124	199 E 13 6499 00 105 0 11 000	refreshments - staff development	378.17
Athletics Department	Sinton ISD	9321801202	184 E 36 6412 60 932 0 91 000	(Volleyball) Tournament fees 8/16-18	300.00
Robstown HS	South Texas Music Mart	7301800505	199 E 11 6399 36 001 0 11 000	Yamaha Left Handed Classical guitar	149.00
School Board Fund	TASB, Inc	7011800305	199 E 41 6211 00 702 0 99 000	Local District Update	18.56
School Board Fund	TASB, Inc	7011800536	199 E 41 6211 00 702 0 99 000	Local District Update/Printing Charges	514.52
Business office	TASBO	7301800320	199 E 41 6495 00 730 0 99 000	Renewal Membership Mary A Valle	135.00
Business Office	Texas A & M University-CC	7301800569	199 E 41 6499 11 730 0 99 000	Scholarship-Alexssandra Ramirez (Balfour) 5/25/18	150.00
District Wide	Texas Department Of Information Resources	7301800339	199 E 51 6256 00 945 0 99 000	Long Distance Services	29.64
District Wide	Verizon Business	7301800469	199 E 51 6256 00 945 0 99 000	Phone Service	40.00
Food Service	Verizon Wireless	9381800050	101 E 35 6342 01 938 0 99 000	WIRELESS SERVICES CN DEPT	471.18
Curriculum Office	Wal-Mart Community	9491800299	199 E 13 6499 27 949 0 99 000	Staff Development	167.33
Ortiz Intermediate	Wal-Mart Community	421800120	199 E 13 6499 13 042 0 11 000	Staff Development	323.71
Ortiz Intermediate	Wal-Mart Community	421800111	199 E 11 6499 00 042 0 11 000	Incentives	195.60
District Wide	Wal-Mart Community	7301800553	199 E 41 6499 00 945 0 99 000	Refreshment for Registration	182.00
Robstown HS	Wal-Mart Community	9331800281	199 E 11 6399 10 001 0 23 000	lifeskills supplies	414.30
Robstown HS	Wal-Mart Community	9331800281	199 E 11 6399 00 001 0 23 000	lifeskills supplies	325.52

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Special Ed	Wal-Mart Community	9331800266	199 E 21 6499 10 933 0 23 000	refreshment for sped. Meetings	128.00
Special Ed	Wal-Mart Community	9331800282	199 E 21 6499 10 933 0 23 000	refreshments for sped. Meetings	74.90
Lotspeich Elementary	Wal-Mart Community	9331800252	199 E 11 6399 10 103 0 23 000	Life Skills Supplies	97.18
Lotspeich Elementary	Wal-Mart Community	9331800251	199 E 11 6399 10 103 0 23 000	Life Skills Supplies	95.37
Robstown HS	Wal-Mart Community	9331800221	199 E 11 6399 10 001 0 23 000	Life skills items	19.77
Robert Driscoll Elementary	Wal-Mart Community	9331800221	199 E 11 6399 10 105 0 23 000	Life skills items	79.10
Lotspeich Elementary	Wal-Mart Community	1031800135	199 E 13 6499 15 103 0 11 000	baskets-staff development days	254.32
Secuirty Budget	Zamora, Jimmie Jr	7011800563	199 E 52 6291 00 929 0 99 000	RHS Security on 8/13,16 3.5hrs	122.50
Secuirty Budget	Zamora, Jimmie Jr	7011800567	199 E 52 6291 00 929 0 99 000	RHS Security on 8/16 3.5 hrs	122.50
Food Service Department	Aramark Corporation	9381800182	101 E 35 6219 00 938 0 99 000	June 2018 summer feeding program RDE, SJH and RECHS	(1,447.48)
Food Service Department	Aramark Corporation	9381800182	101 E 35 6219 01 938 0 99 000	June 2018 summer feeding program RDE, SJH and RECHS	(1,447.48)
Food Service Department	Aramark Corporation	9381800179	101 E 35 6219 00 938 0 99 000	June 2018 summer feeding program	2,312.96
Food Service Department	Aramark Corporation	9381800179	101 E 35 6219 01 938 0 99 000	June 2018 summer feeding program	2,312.96
District Wide	Torres Welding Db	7301800539	669 E 81 6629 00 945 0 99 000	Decorative metal fences & gate	91,541.73
District Wide	W White Air Conditioning	7301800556	669 E 81 6629 00 945 0 99 000	RHS Replace the AC Unit	23,272.00
Lotspeich Elementary	Cheerleading Company	1031800142	865 E 36 6499 02 103 0 99 000	Cheer Uniforms	2,249.90
Lotspeich Elementary	Cheerleading Company	1031800143	865 E 36 6499 02 103 0 99 000	Cheer uniform	318.00
San Pedro Elemen	T Shirt Gallery & Sports	1011800096	865 E 36 6499 54 101 0 99 000	Perfect attendance jackets for San Pedro students	1,215.00
Ortiz Intermediate	Texas A & M University-CC	7301800578	865 E 36 6499 50 042 0 99 000	Scholarship-E. Gutierrez (Letty Ruiz Wobble/Gobble Walk Run)	500.00
San Pedro Elementary	Garcia, Maria	9331800289	224 E 11 6291 00 101 8 23 000	Educational Testing & Assessmnet	32.00
Lotspeich Elementary	Garcia, Maria	9331800289	224 E 11 6291 00 103 8 23 000	Educational Testing & Assessmnet	458.00
Robert Driscoll Elementary	Garcia, Maria	9331800289	224 E 11 6291 00 105 8 23 000	Educational Testing & Assessmnet	1,010.00
Superintendent's Office	Petty Cash - Xavier Gonzalez	7011800561	199 E 41 6399 00 701 0 99 000	Petty Cash-supplies, materials	56.46
School Board Fund	Petty Cash - Xavier Gonzalez	7011800561	199 E 41 6399 00 702 0 99 000	Petty Cash-supplies, materials	101.74
Superintendent's Office	Petty Cash - Xavier Gonzalez	7011800561	199 E 41 6499 00 701 0 99 000	Petty Cash-supplies, materials	22.98
School Board Fund	Petty Cash - Xavier Gonzalez	7011800561	199 E 41 6499 00 702 0 99 000	Petty Cash-supplies, materials	203.96
Athletics Department	Alice High School	9321800875	184 E 36 6412 43 932 0 91 000	(Baseball) Tournament fees 2nd Annual Whataburger Classic Alice TV	150.00
Transportation Department	Andy's Auto & Bus Air, Inc	9311800089	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	359.85
Transportation Department	Andy's Auto & Bus Air, Inc	9311800140	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	1,937.76
District Wide	Barnes & Noble	7301800574	199 E 41 6399 00 945 0 99 000	Supplies (Books)	600.00
Athletics Department	BSN Sports	9321801122	184 E 36 6399 34 932 0 91 000	(Girls Basketball) Uniforms	255.48
Athletics Department	BSN Sports	9321801122	184 E 36 6399 54 932 0 91 000	(Girls Basketball) Uniforms	448.81
Athletics Department	BSN Sports	9321801122	184 E 36 6399 60 932 0 91 000	(Girls Basketball) Uniforms	1,182.56
Curriculum Office	CDW Government	9491800306	199 E 11 6399 00 949 0 11 000	Monitor External Video Adapter	623.10
School Board Fund	Coca Cola Southwest Beverages	7011800562	199 E 41 6499 00 702 0 99 000	For drinks, water for board meeting	299.28
District Wide	Corpus Christi Caller Times	7011800214	199 E 41 6499 00 945 0 99 000	Newspaper for Superindent Office	402.34
Athletics Department	Corpus Christi Football Officials Chapter	9321801148	184 E 36 6291 60 932 0 91 000	(Football) Officials Goliad 8/23	125.00
Athletics Department	Dairy Queen (San Antonio)	9321801198	184 E 36 6412 60 932 0 91 000	(Volleyball) Skidmore tourn 8/25	52.17
Superintendent's Office	Db	7011800598	199 E 41 6399 00 701 0 99 000	Software for the school district	1,500.00

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Athletics Department	Flores, Martin	9321801171	184 E 52 6291 60 932 0 91 000	(Football) Security Scrimmage 8/23	122.50
District Wide	Frontier Southwest Incorporated	7301800423	199 E 51 6256 00 945 0 99 000	Phone Service	483.87
Business Office	Garza, Ernest	7301800527	199 E 41 6212 00 730 0 99 000	Work in Process of Fiscal Audit	8,000.00
San Pedro Elementary	Gateway Printing & Office Supply	1011800093	199 E 11 6399 00 101 0 11 000	Supplies	599.76
Superintendent's Office	Gateway Printing & Office Supply	7011800596	199 E 41 6499 00 701 0 99 000	Supplies	196.12
Athletics Department	Gonzalez, Arturo	7301800577	184 E 52 6291 60 932 0 91 000	Security for Volleyball Alice 8/28	140.00
Superintendent's Office	Gonzalez, R. Xavier		0 199 E 41 6411 00 701 0 99 000	Mileage Reimbursement 8/15-24	256.80
District Wide	Great South Texas Corporation	7301800543	199 E 53 6399 00 945 0 99 000	Phones for RECHS	23,020.00
District Wide	Great South Texas Corporation	7301800530	199 E 53 6399 00 945 0 99 000	Erate 2018/19 San Pedro/Lotspeich	183,121.84
Technology Department	Great South Texas Corporation	9401800146	199 E 51 6399 00 940 0 99 000	Upgrade at the Salazar building	10,506.02
District Wide	Greatland Corporation	7301800560	199 E 41 6399 00 945 0 99 000	Blank Checks	219.05
Lotspeich Elementary	HEB Food Store	1031800130	199 E 13 6499 00 103 0 11 000	snacks for beginning of year	126.00
Lotspeich Elementary	HEB Food Store	1031800136	199 E 13 6499 15 103 0 11 000	snacks for teachers - staff develop	249.30
Curriculum Office	HEB Food Store	9491800274	199 E 13 6499 27 949 0 99 000	Staff Development	61.10
Curriculum Office	HEB Food Store	9491800301	199 E 13 6499 27 949 0 99 000	Staff Development	58.92
District Wide	HEB Food Store	7301800571	199 E 41 6499 00 945 0 99 000	Welcoming new Superintendent	58.16
San Pedro Elementary	HEB Food Store	7301800579	199 E 11 6499 00 101 0 11 000	Snacks for Staff	32.56
Robstown HS	Herff Jones- The Overall Graduation Office	9331800241	199 E 11 6499 10 001 0 23 000	Senior Letterman Jacket	60.00
Athletics Department	Hernandez, Carla	9321801176	184 E 36 6291 60 932 0 91 000	(Volleyball) Officials Alice 8/28	155.00
Athletics Department	Hoffman, Chris	9321801161	184 E 36 6291 43 932 0 91 000	(Baseball) Official Sinton 4/12	135.00
Technology Department	Home Depot	9401800147	199 E 53 6399 00 940 0 99 000	Supplies for the technology staff	597.54
Food Service Department	Johnstone Supply Co	9381800199	101 E 35 6341 00 938 0 99 000	SJH Cafeteria Walk in Freezer	2,242.10
Curriculum Office	Los Altos De Jalisco	9491800300	199 E 13 6499 27 949 0 99 000	Staff Development 8/23/18	73.45
Athletics Department	Los Altos De Jalisco	9321801141	184 E 36 6412 60 932 0 91 000	(Cross Country) Corpus 8/25	182.00
Athletics Department	Moody High School	9321801205	184 E 36 6412 60 932 0 91 000	(Cross Country) Trojan Relay 8/25	260.00
Superintendent's Office	Moreno, Jose Jr		0 199 E 41 6411 00 701 0 99 000	Reimbursement for lodging on 8/23-24 Early morning bus routes	136.85
Technology Department	Nextel	9401800018	199 E 51 6256 00 940 0 99 000	Cell Phones	1,707.82
JJAEP	Nueces County Treasury Section	7011800169	199 E 95 6223 00 004 0 99 000	Placement of students	552.00
Athletics Department	Perez, Fernando	9321801175	184 E 36 6291 60 932 0 91 000	(Volleyball) Officials Alice 8/28	155.00
Curriculum Office	Responsive Learning, LP	9491800307	199 E 13 6411 00 949 0 11 000	Orientation	980.00
Business Office	RISD Cafeteria Dept	7301800525	199 R 00 5749 00 000 0 00 000	Football/Volleyball/Meet the Piker August (ConcessionStand)	1,158.11
Superintendent's Office	RISD Print Shop	7011800597	199 E 41 6399 00 701 0 99 000	UIL Passes	3.00
District Wide	Selerix Systems	7301800580	199 E 41 6291 00 945 0 99 000	Basic ACA Services for 3rd quarter	712.50
Athletics Department	Skidmore Tynan ISD	9321801203	184 E 36 6412 60 932 0 91 000	Vball-tournament fees 8/23-25	325.00
District Wide	TASB, Inc	7011800515	199 E 41 6291 00 945 0 99 000	Hiring of the TASB Executive Service for new superintendent	6,800.00
District Wide	Texas Multi-Chem Corp	7301800417	199 E 51 6249 00 945 0 99 000	Softball Field Mound clay	790.00
District Wide	Time Warner Cable	7301800366	199 E 53 6256 00 945 0 99 000	Internet Service	4,884.36
Athletics Department	Van's Burgers	9321801197	184 E 36 6412 60 932 0 91 000	(Volleyball)Skidmore tourn 8/23	168.00
Robert Driscoll Elementary	Xerox Corporation	1051800015	199 E 11 6269 00 105 0 11 000	6TB440422	273.04
Robert Driscoll Elementary	Xerox Corporation	1051800015	199 E 11 6249 00 105 0 11 000	6TB440422	5.00
Robert Driscoll Elementary	Xerox Corporation	1051800015	199 E 11 6499 00 105 0 11 000	6TB440422	69.77

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Robstown HS	The Dlp Group	7301800550	696 E 81 6629 01 001 0 99 000	RHS Addition & Renovations phase 2	73,395.43
Robstown HS	Gignac & Associates LLP	7301800584	696 E 81 6629 00 001 0 99 000	Addition & Renovation	4,259.43
District Wide	The Bank of New York Mellon-	7301800070	599 E 71 6599 00 945 0 99 000	Annual Paying Agents Fee Aug '18-Aug '19	2,000.00
District Wide	Gignac & Associates LLP	7301800585	669 E 81 6629 00 945 0 99 000	2017 HS Roofing Improvements	58.72
Ortiz Intermediate	Accelerated Contract Therapy Services	9331800288	224 E 11 6291 00 042 8 23 000	PT services	2,498.58
Ortiz Intermediate	Garza, Irma	9331800125	224 E 11 6291 00 042 8 23 000	O&M Services	87.50
San Pedro Elementary	Garza, Irma	9331800125	224 E 11 6291 00 101 8 23 000	O&M Services	78.75
Lotspeich Elementary	Garza, Irma	9331800125	224 E 11 6291 00 103 8 23 000	O&M Services	78.75
Ortiz Intermediate	Garza, Irma	9331800126	224 E 11 6291 00 042 8 23 000	O&M Services	250.00
San Pedro Elementary	Garza, Irma	9331800126	224 E 11 6291 00 101 8 23 000	O&M Services	225.00
Lotspeich Elementary	Garza, Irma	9331800126	224 E 11 6291 00 103 8 23 000	O&M Services	225.00
Seale JHS	Helping Hands Pediatric Rehabi	9331800287	224 E 11 6291 00 041 8 23 000	OT services	2,133.00
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9331800265	224 E 11 6291 00 042 8 23 000	OT services	462.00
San Pedro Elementary	Helping Hands Pediatric Rehabi	9331800265	224 E 11 6291 00 101 8 23 000	OT services	183.00
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9331800265	224 E 11 6291 00 103 8 23 000	OT services	965.00
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9331800265	224 E 11 6291 00 105 8 23 000	OT services	1,906.83
Robstown HS	Munguia, Romeo	9331800148	224 E 11 6291 00 001 8 23 000	Counseling Services	90.00
Seale JHS	Munguia, Romeo	9331800148	224 E 11 6291 00 041 8 23 000	Counseling Services	90.00
San Pedro Elementary	Munguia, Romeo	9331800148	224 E 11 6291 00 101 8 23 000	Counseling Services	90.00
Lotspeich Elementary	Munguia, Romeo	9331800148	224 E 11 6291 00 103 8 23 000	Counseling Services	90.00
21st Century	Xerox Corporation	9701800024	265 E 21 6499 00 970 9 24 000	BOW867631	0.91
21st Century	Xerox Corporation	9701800024	265 E 21 6269 00 970 9 24 000	BOW867631	279.55
21st Century	Xerox Corporation	9701800024	265 E 21 6249 00 970 9 24 000	BOW867631	5.00
Federal Programs	Xerox Corporation	9341800050	211 E 21 6269 00 934 8 24 000	BOW867721	284.55
Federal Programs	Xerox Corporation	9341800050	211 E 21 6499 00 934 8 24 000	BOW867721	34.25
Maintenance Department	Absolute Waste Acquisitions, Inc	9361800087	199 E 51 6249 89 936 0 99 000	CONTRACT SERVICE FOR LANDFILL	312.00
District Wide	Absolute Waste Acquisitions, Inc	7301800187	199 E 51 6259 00 945 0 99 000	Hauling RHS Trash to Landfill	1,156.26
Maintenance Department	Alarm Security & Contracting	9361800191	199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	1,081.25
Food Service Department	Alarm Security & Contracting	9381800038	101 E 35 6342 01 938 0 99 000	child nutrition	125.00
Athletics Department	Banquete ISD	9321801199	184 E 36 6412 60 932 0 91 000	(Volleyball) Tournament Fee 8/30	300.00
Athletics Department	Cantu, Gracie	7301800581	184 E 36 6291 60 932 0 91 000	(SJH Volleyball) Official West Oso 8/30	155.00
Maintenance Department	Carrier Corporation	9361800397	199 E 51 6249 83 936 0 99 000	contract service SJH chiller repair	8,000.00
Business Office	Del Mar College	7301800583	199 E 41 6499 11 730 0 99 000	Scholarship for Hector Lozano Balfour	150.00
Maintenance Department	Ferguson Enterprises Inc #116	9361800334	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES district wide	293.11
Athletics Department	Gallegos, Lydia	9321801196	184 E 36 6291 60 932 0 91 000	(Volleyball)Bookkeeper 8/14,8/28,8/30	150.00
Maintenance Department	Garratt-Callahan Company	9361800290	199 E 51 6249 83 936 0 99 000	chemical treatment to water chillers-dist.	1,376.00
Athletics Department	Golden Chick	9321801200	184 E 36 6412 60 932 0 91 000	(Volleyball) Banquete Tournament 8/31	139.80
Athletics Department	Hiracheta, Narciso	7301800582	184 E 36 6291 60 932 0 91 000	(SJH Volleyball) Official West Oso 8/30	155.00
District Wide	Mendez, Melissa		0 199 E 41 6411 00 945 0 99 000	Reimbursement-mileage 7/30-8/2	15.52
Special Ed	Msb Consulting Group	9331800198	199 E 21 6291 10 933 0 23 000	District Wide Registrations Truant Officer medicaid reimbursment	1,351.16
Athletics Department	RISD Transportation Division	9321800836	184 E 36 6494 60 932 0 91 000	Gas for Athletics Vehicle use	85.95
Athletics Department	RISD Transportation Division	9321801184	184 E 36 6494 60 932 0 91 000	(Volleyball) Skidmore tournament 8/25	117.36
Athletics Department	RISD Transportation Division	9321801185	184 E 36 6494 60 932 0 91 000	(Volleyball) Banquete tournament 8/30	54.40



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Athletics Department	RISD Transportation Division	9321801183	184 E 36 6494 60 932 0 91 000	(Volleyball) Skidmore tournament 8/23	136.54
Athletics Department	RISD Transportation Division	9321801137	184 E 36 6494 60 932 0 91 000	(Cross Country) (Guth Park) Veteran Mem CCTX 8/25 & 8/29	108.25
Robstown HS	RISD Transportation Division	11800043	199 E 11 6494 00 001 0 22 000	FFA TRUCK GAS 2017-2018	534.03
Food Service Department	RISD Transportation Division	9381800156	101 E 35 6342 01 938 0 99 000	Child Nutrition DepT 2017/18 gasoline	3,664.80
Robstown HS	RISD Transportation Division	11800713	199 E 11 6494 00 001 0 22 000	CRAFT TRAINING 8/18	211.47
Maintenance Department	Robstown Hardware	9361800345	199 E 51 6319 84 936 0 99 000	GROUND KEEPING SUPPLIES	269.99
District Wide	Sanchez, Aaron		0 199 E 41 6411 00 945 0 99 000	Reimbursement-mileage 7/30-8/2 District Wide Registrations Truant Officer	57.40
District Wide	Skyward Inc	7301800576	199 E 41 6399 00 945 0 99 000	eSign	200.00
Robstown HS	Toshiba Business Solutions	11800066	752 E 11 6249 00 001 0 22 000	RISO MACHINE (PRINT SHOP)	226.90
Food Service Department	Unifirst Holdings, Inc	9381800178	101 E 51 6264 00 938 0 99 000	Uniforms and Freezer coats	1,055.44
Athletics Department	Unifirst Holdings, Inc	7301800549	184 E 51 6269 60 932 0 91 000	Ath. Dept Carpet	276.02
Maintenance Department	Unifirst Holdings, Inc	9311800139	199 E 51 6264 89 936 0 99 000	M&O employees/district wide custodians	3,510.34
Transportation Department	Unifirst Holdings, Inc	9311800139	199 E 34 6264 01 931 0 99 000	M&O employees/district wide custodians	576.37
Athletics Department	Vela 111, Rene	9321801186	184 E 36 6219 60 932 0 91 000	(Football) EMS Personnel scrimmage 8/23	105.00
Athletics Department	Whataburger	9321800751	184 E 36 6412 60 932 0 91 000	(Football) Veterans Mem. On 8/29	400.32
District Wide	City of Robstown Utilities	7301800566	199 E 51 6257 00 945 0 99 000	Utility Bill	110,705.88
District Wide	City of Robstown Utilities	7301800566	199 E 51 6258 00 945 0 99 000	Utility Bill	1,323.25
District Wide	City of Robstown Utilities	7301800566	199 E 51 6259 00 945 0 99 000	Utility Bill	10,497.23
District Wide	Federal Express Corp	7011800401	199 E 41 6499 00 945 0 99 000	Overnight services	80.34
Security Budget	Garcia, John	7011800328	199 E 52 6291 00 929 0 99 000	RECHS Security 8/20,21,27,28,31 15.5hrs	542.50
Technology Department	Gonzalez, Richard		0 199 E 53 6411 00 940 0 99 000	In-District Mileage reimburment 6/1-8/16	224.17
Security Budget	Morin, Michael	7011800581	199 E 52 6291 00 929 0 99 000	SJH Security on 8/28,8/30/18 10hrs	350.00
Security Budget	Morin, Michael	7011800580	199 E 52 6291 00 929 0 99 000	RECHS Security 8/20,21,27,31/18 for 12 hrs	420.00
District Wide	Nueces County Water Control	7301800534	199 E 51 6255 00 945 0 99 000	Water Bill	6,994.66
Security Budget	Pernell, Michael	7011800336	199 E 52 6291 00 929 0 99 000	RECHS Security 8/21,22,28,29,31 20.01hrs	700.35
Athletics Department	Xerox Corporation	9321800118	184 E 36 6249 60 932 0 91 000	MX4760790	10.69
Athletics Department	Xerox Corporation	9321800118	184 E 36 6269 60 932 0 91 000	MX4760790	247.77
Athletics Department	Xerox Corporation	9321800118	184 E 36 6499 60 932 0 91 000	MX4760790	10.68
Junior High Choir	Xerox Corporation	9261800233	199 E 36 6499 00 924 0 99 000	3tx393760	2.53
Junior High Band	Xerox Corporation	9261800233	199 E 36 6249 00 923 0 99 000	3tx393760	5.00
Junior High Band	Xerox Corporation	9261800233	199 E 36 6269 00 923 0 99 000	3tx393760	177.39
High School Band	Xerox Corporation	9261800235	199 E 36 6249 01 925 0 99 000	3tx393139	5.00
High School Band	Xerox Corporation	9261800235	199 E 36 6269 00 925 0 99 000	3tx393139	177.39
High School Choir	Xerox Corporation	9261800235	199 E 36 6499 00 926 0 99 000	3tx393139	21.05
Business Office	Xerox Corporation	7301800522	199 E 41 6249 00 730 0 99 000	BOW593069	326.91
Business Office	Xerox Corporation	7301800522	199 E 41 6269 00 730 0 99 000	BOW593069	5.00
Business Office	Xerox Corporation	7301800522	199 E 41 6499 00 730 0 99 000	BOW593069	284.27
Food Service Department	Xerox Corporation	9381800065	101 E 35 6342 01 938 0 99 000	MX4468114	303.39
Lotspeich Elementary	Xerox Corporation	1031800129	199 E 11 6499 00 103 0 11 000	8TB568399	9.50
Lotspeich Elementary	Xerox Corporation	1031800129	199 E 23 6249 00 103 0 99 000	8TB568399	0.45
Lotspeich Elementary	Xerox Corporation	1031800129	199 E 11 6269 00 103 0 11 000	8TB568399	194.12
Maintenance Department	Xerox Corporation	9361800284	199 E 51 6269 89 936 0 99 000	MX4760844	252.90

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Maintenance Department	Xerox Corporation	9361800284	199 E 51 6249 89 936 0 99 000	MX4760844	10.00
Maintenance Department	Xerox Corporation	9361800284	199 E 51 6499 89 936 0 99 000	MX4760844	24.08
Personnel Office	Xerox Corporation	7351800009	199 E 41 6249 00 735 0 99 000	RFX020056	202.89
Personnel Office	Xerox Corporation	7351800009	199 E 41 6499 00 735 0 99 000	RFX020056	50.00
Personnel Office	Xerox Corporation	7351800009	199 E 41 6269 00 735 0 99 000	RFX020056	400.00
School Board Fund	Xerox Corporation	7011800125	199 E 41 6499 00 702 0 99 000	OverageRFX020056	60.00
Curriculum Office	Xerox Corporation	9491800117	199 E 11 6499 00 949 0 11 000	OverageRFX020056	260.66
Curriculum Office	Xerox Corporation	9491800232	199 E 11 6499 00 949 0 11 000	OverageRFX020056	260.66
Robstown HS	Xerox Corporation	11800019	199 E 11 6249 10 001 0 11 000	3TX393711	5.00
Robstown HS	Xerox Corporation	11800019	199 E 11 6269 10 001 0 11 000	3TX393711	177.39
Robstown HS	Xerox Corporation	11800019	199 E 11 6499 00 001 0 11 000	3TX393711	10.27
Robstown HS	Xerox Corporation	11800036	199 E 31 6249 25 001 0 99 000	3TX393123	5.00
Robstown HS	Xerox Corporation	11800036	199 E 31 6269 25 001 0 99 000	3TX393123	190.03
Robstown HS	Xerox Corporation	11800036	199 E 31 6499 25 001 0 99 000	3TX393123	26.06
Robstown HS	Xerox Corporation	11800166	752 E 11 6249 00 001 0 22 000	BOW593076	3.90
Robstown HS	Xerox Corporation	11800166	752 E 11 6499 00 001 0 22 000	BOW593076	234.00
Robstown HS	Xerox Corporation	11800166	752 E 11 6269 00 001 0 22 000	BOW593076	255.83
Salazar Cross Roads	Xerox Corporation	51800012	199 E 11 6249 00 005 0 11 000	3TX393189	5.00
Salazar Cross Roads	Xerox Corporation	51800012	199 E 11 6269 00 005 0 11 000	3TX393189	190.03
Salazar Cross Roads	Xerox Corporation	51800012	199 E 11 6499 00 005 0 11 000	3TX393189	2.99
Seale JHS	Xerox Corporation	411800074	199 E 11 6249 00 041 0 11 000	8TB568113	9.50
Seale JHS	Xerox Corporation	411800074	199 E 11 6269 00 041 0 11 000	8TB568113	194.12
Seale JHS	Xerox Corporation	411800074	199 E 11 6499 00 041 0 11 000	8TB568113	6.89
Special Ed	Xerox Corporation	9331800030	199 E 21 6249 10 933 0 23 000	094376064 -	113.64
Special Ed	Xerox Corporation	9331800030	199 E 21 6499 10 933 0 23 000	094376064 -	45.46
Special Ed	Xerox Corporation	9331800030	199 E 21 6269 00 933 0 23 000	094376064 -	331.28
Robert Driscoll Elementary	Xerox Corporation	1051800063	199 E 11 6249 00 105 0 11 000	8TB568198	9.50
Robert Driscoll Elementary	Xerox Corporation	1051800063	199 E 11 6269 00 105 0 11 000	8TB568198	194.12
Robert Driscoll Elementary	Xerox Corporation	1051800063	199 E 11 6499 00 105 0 11 000	8TB568198	23.39
San Pedro Elementary	Xerox Corporation	1011800026	199 E 11 6249 00 101 0 11 000	3TX393197	5.00
San Pedro Elementary	Xerox Corporation	1011800026	199 E 11 6269 00 101 0 11 000	3TX393197	190.03
Robstown HS	Xerox Corporation	11800031	199 E 21 6249 01 001 0 22 000	3TX393142	5.00
Robstown HS	Xerox Corporation	11800031	199 E 21 6269 01 001 0 22 000	3TX393142	177.39
Robstown HS	Xerox Corporation	11800031	199 E 21 6499 01 001 0 22 000	3TX393142	5.21
					<u>2,692,306.05</u>