

List of Bills
September 2018

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Athletics Department	Bellfield, Marcell Jr	9321900036	184 E 36 6291 32 932 0 91 000	(Volleyball) Official-Orange Grove 9/4	155.00
Athletics Department	The Brokerage Store, Inc	7301900005	184 E 36 6429 60 932 0 91 000	2018-2019 Group UIL & Catastrophic	29,768.00
Athletics Department	Cantu, Frank	9321900035	184 E 36 6291 32 932 0 91 000	(Volleyball) Official-Orange Grove 9/4	155.00
District Wide	Data Management, Inc	7301900015	199 E 53 6249 00 945 0 99 000	Time Clock Plus	14,744.47
Athletics Department	Gonzalez, Arturo	9321900043	184 E 52 6291 60 932 0 91 000	(Volleyball) Security-Orange Grove 9/4	140.00
District Wide	Iscorp	7301900039	199 E 53 6499 00 945 0 99 000	Service Bureau Subscription Fee	2,973.00
District Wide	Iscorp	7301900066	199 E 41 6499 00 945 0 99 000	Service Bureau Subscription Fee	8,367.00
School Board Fund	Keetch & Associates	7301900001	199 E 41 6429 00 702 0 99 000	18-19 General Liability, auto, PD, EL	2,457.00
Transportation Department	Keetch & Associates	7301900001	199 E 34 6429 00 931 0 99 000	18-19 General Liability, auto, PD, EL	23,008.00
District Wide	Keetch & Associates	7301900001	199 E 51 6429 00 945 0 99 000	18-19 General Liability, auto, PD, EL	25,300.00
Athletics Department	Moody High School	9321900002	184 E 36 6412 35 932 0 91 000	(Cross Country) invitational meet 9/1	202.50
Athletics Department	Moody High School	9321900002	184 E 36 6412 36 932 0 91 000	(Cross Country) invitational meet 9/1	202.50
TAX COST	Nueces County Appraisal District	7301900002	199 E 99 6213 00 703 0 99 000	Appraisal District 2018 budget allocation	26,301.00
District Wide	PHD Vision	7301900006	199 E 41 6219 00 945 0 99 000	Grant Admin for 21st CCLC grant cy 9 2nd	16,664.00
District Wide	PHD Vision	7301900007	199 E 41 6219 00 945 0 99 000	Grant Admin (5%) for Autism Grant 1st	12,500.00
District Wide	PHD Vision	7301900011	199 E 41 6219 00 945 0 99 000	Grant Admin (5%) for Dyslexia Grant	12,500.00
District Wide	Texas Comptroller of Public Accounts	7301900004	199 E 41 6495 00 945 0 99 000	CO-Op Annual Membership (L. Lerma)	100.00
District Wide	Time Warner Cable	7011900041	199 E 51 6256 00 945 0 99 000	Cable for central office	80.46
District Wide	Time Warner Cable	7301900025	199 E 53 6256 00 945 0 99 000	Internet Services	2,242.00
Athletics Department	Whataburger	9321900001	184 E 36 6412 35 932 0 91 000	(Cross Country) Meet-Corpus 9/1	280.98
Athletics Department	Whataburger	9321900001	184 E 36 6412 36 932 0 91 000	(Cross Country) Meet-Corpus 9/1	280.98
Athletics Department	Whataburger	9321900016	184 E 36 6412 32 932 0 91 000	(Volleyball) Banquete-tournament 9/1	72.16
District Wide	The Bank of New York Mellon-	7301900024	599 E 71 6599 00 945 0 99 000	Unlimited Tax School Building Bonds 9/15/18 - 9/14/19	750.00
Athletics Department	Alert Services	9321900071	184 E 36 6399 31 932 0 91 000	Mouthpieces for 18-19 football season	157.50
Athletics Department	Beeville ISD	9321900010	184 E 36 6412 35 932 0 91 000	(Cross Country) meet feets 9/8	200.00
Athletics Department	Beeville ISD	9321900010	184 E 36 6412 36 932 0 91 000	(Cross Country) meet feets 9/8	200.00
Robstown HS	Bonilla, Tony Jr		0 199 E 11 6411 11 001 0 11 000	Advancement for Meals/Mileage STECC Meeting-Raymondville 9/20	133.26
Special Ed	Buechler & Associates, PC	9331900022	199 E 21 6211 00 933 0 23 000	Professional Legal Services 2018/19	32,641.03
Special Ed	Buechler & Associates, PC	9331900022	199 E 21 6211 10 933 0 23 000	Professional Legal Services 2018/19	858.97
Athletics Department	Cabrera Bakery	9321900058	184 E 36 6499 60 932 0 91 000	(Football) pastries-parent meeting	72.00
Athletics Department	Cici'S Pizza Five Pts	9321900006	184 E 36 6412 35 932 0 91 000	(Cross Country) Beeville on 9/8	211.25
Athletics Department	Cici'S Pizza Five Pts	9321900006	184 E 36 6412 36 932 0 91 000	(Cross Country) Beeville on 9/8	211.25
Athletics Department	Cici'S Pizza Five Pts	9321900018	184 E 36 6412 32 932 0 91 000	(Volleyball) Sinton 9/8	156.00
Athletics Department	Flores, Martin	9321900045	184 E 52 6291 60 932 0 91 000	(Football) Security-London 9/6	87.50
District Wide	Frontier Southwest Incorporated	7301900016	199 E 51 6256 00 945 0 99 000	Phone Service	5,826.56
Personnel Office	Frontline Technologies, Inc	7351900001	199 E 41 6399 00 735 0 99 000	AESOP	7,500.00
Personnel Office	Frontline Technologies, Inc	7351900001	199 E 41 6399 02 735 0 99 000	AESOP	516.67
Robstown HS	Garza, Raymundo		0 199 E 11 6411 62 001 0 22 000	Reimbursement-meals Fredricksbug 9/11 purchase of goats	30.00
Business Office	Gateway Printing & Office Supply	7301900091	199 E 41 6399 00 730 0 99 000	4687862-0 - Office Supplies	570.73
District Wide	Gateway Printing & Office Supply	7301900091	199 E 41 6399 00 945 0 99 000	4687862-0 - Office Supplies	359.57
Lotspeich Elementary	Gulf Coast Paper Co	1031900001	199 E 51 6319 00 103 0 99 000	Custodial Supplies	878.10
Athletics Department	Harris Ratings Weekly	9321900097	184 E 36 6499 60 932 0 91 000	Harris Weekly News Letter 2018/19	99.00
Athletics Department	Herff Jones- The Overall Graduation Office	9321900080	184 E 36 6499 60 932 0 91 000	Letterman jackets	2,220.00
District Wide	J.R.'S Grass & Landscape	7301900217	199 E 51 6249 00 945 0 99 000	Sprinkler Head removed & installed	2,500.00
District Wide	J.R.'S Grass & Landscape	7301900217	199 E 51 6249 00 945 0 99 000	Sprinkler Head removed & installed	2,500.00
Food Service Department	Johnstone Supply Co	9381900004	101 E 35 6342 01 938 0 99 000	R. Driscoll repair ice maker	266.24
Curriculum Office	Lead4ward, LLC	9491900011	199 E 11 6399 00 949 0 11 000	Website License	2,000.00
Food Service Department	Lone Star Data Services	9381900003	101 E 35 6342 00 938 0 99 000	Systems Design Interface 2018/19	1,600.00
Athletics Department	Los Altos De Jalisco	9321900029	184 E 36 6412 31 932 0 91 000	(Football) London on 9/7/18	560.00
High School Band	Martinez, Frances	9261900017	199 E 36 6249 00 925 0 99 000	band Costumes: alterations - make larger	1,765.00
Superintendent's Office	Moreno, Jose Jr		0 199 E 41 6411 00 701 0 99 000	Reimbursement-lodging early meeting 9/5 M&O Staff	92.00
Athletics Department	Padilla, Rolando	9321900046	184 E 36 6219 60 932 0 91 000	(Football) EMS London 9/6	70.00
Athletics Department	Perez, Edna	9321900111	184 E 36 6291 52 932 0 91 000	SJH Vball-Official-Orange Grove 9/10	155.00
Athletics Department	Perez, Fernando	9321900112	184 E 36 6291 52 932 0 91 000	SJH Vball Official Orange Grove 9/10	155.00
Athletics Department	Perez, Grace	9321900042	184 E 36 6291 32 932 0 91 000	Vball-Official-Rockport Fulton 9/11	155.00
Athletics Department	Pernell, Michael	9321900044	184 E 52 6291 60 932 0 91 000	Vball-Security-Rockport Fulton 9/11	140.00
Athletics Department	Ramirez, Candelario	9321900040	184 E 36 6291 31 932 0 91 000	(Football) Official-London 9/6	65.00
Special Ed	RISD Cafeteria Dept	9331900077	199 E 21 6499 10 933 0 23 000	Refreshments - Autism Meeting	5.00
Food Service Department	Robles Tire Repair	9381900038	101 E 35 6342 00 938 0 99 000	CN Van needs to repair a tire	10.00
Curriculum Office	Rod &Roll's	9491900013	199 E 13 6499 27 949 0 99 000	Inspire Academy 9/6/18	141.30
Curriculum Office	Science Teachers Association of Texas	9491900055	199 E 21 6411 00 949 0 99 000	Registration Lorena Ceballos 11/1-3	160.00
Seale JHS	Shriver Office Supply	411900003	199 E 11 6399 00 041 0 11 000	SUPPLIES FOR CLASSROOMS	253.48
District Wide	Skyward Inc	7301900090	199 E 53 6399 00 945 0 99 000	annual licenses fee - hosting fee	41,779.75
Food Service Department	Systems Design	9381900001	101 E 35 6342 00 938 0 99 000	lunch cards for schools	310.00
Food Service Department	Systems Design	9381900002	101 E 35 6342 00 938 0 99 000	Maint. Contract 9/1/18-8/31/19	7,455.00
Curriculum Office	Taqueria Jalisco #12	9491900029	199 E 13 6499 27 949 0 99 000	Tacos for Meetings 9/6/18	44.64
Curriculum Office	TASA	9491900012	199 E 21 6411 00 949 0 99 000	Registration D. Silvas	375.00
Personnel Office	TASA	7351900004	199 E 41 6495 00 735 0 99 000	membership Diana Silvas	346.71
Personnel Office	TASB, Inc	7351900008	199 E 41 6499 00 735 0 99 000	Renewal Fee to HR Services	1,150.00
Seale JHS	United States Post Office	411900030	199 E 11 6499 04 041 0 11 000	POSTAGE/STAMPS - REPORT CARDS	1,700.00
Robstown HS	Whataburger	11900005	199 E 36 6412 00 001 0 99 000	Cheer/Dance London ISD 9/7/18	272.58

List of Bills
September 2018

Athletics Department	Whataburger	9321900017	184 E 36 6412 32 932 0 91 000	(Volleyball) Sinton tournament 9/6	162.25
Athletics Department	Whataburger	9321900025	184 E 36 6412 52 932 0 91 000	(SJH Volleyball) Kingsville 9/6	385.41
Athletics Department	Whataburger	9321900019	184 E 36 6412 32 932 0 91 000	(Volleyball) West Oso on 9/7	194.70
Health Services	Calallen Dme Inc	9271900001	199 E 33 6399 00 927 0 99 000	EpiPens for the District	7,930.00
District Wide	Frost Insurance	7301900022	753 E 41 6291 00 945 0 99 000	18-19 Worker Comp Renewal & Risk Management Fee	63,395.00
Robstown HS	806 Technologies, Inc	9341900064	211 E 23 6399 00 001 9 30 000	campus planning software	500.00
Salazar Cross Roads	806 Technologies, Inc	9341900064	211 E 23 6399 00 005 9 30 000	campus planning software	500.00
Seale JHS	806 Technologies, Inc	9341900064	211 E 23 6399 00 041 9 30 000	campus planning software	500.00
Ortiz Intermediate	806 Technologies, Inc	9341900064	211 E 23 6399 00 042 9 30 000	campus planning software	500.00
San Pedro Elementary	806 Technologies, Inc	9341900064	211 E 23 6399 00 101 9 30 000	campus planning software	500.00
Lotspeich Elementary	806 Technologies, Inc	9341900064	211 E 23 6399 00 103 9 30 000	campus planning software	500.00
Robert Driscoll Elementary	806 Technologies, Inc	9341900064	211 E 23 6399 00 105 9 30 000	campus planning software	500.00
Federal Programs	De la pena, Michelle		0 211 E 61 6411 00 934 9 24 000	meals-San Antonio-Building Capacity	74.00
Federal Programs	Garza, Sandra	9341900002	211 E 13 6291 41 934 8 24 000	Strength Partnership FEC 9/24-26 Family Engagement Conference FOCUS Priority Schools - STARR	1,600.00
Federal Programs	Gateway Printing & Office Supply	9341900032	211 E 21 6399 00 934 9 24 000	intervention Resources 9/11	942.07
Federal Programs	Gateway Printing & Office Supply	9341900033	211 E 61 6399 00 934 9 24 000	PENS, TAPE, FOLDERS, LABELS, ect. CALENDARS, CONTAINERS, folders	647.03
Federal Programs	Holiday Inn Express Hotel & Suites	9341900027	211 E 61 6411 00 934 9 24 000	lodging-San Antonio-Building Capac Strength Partnership FEC 9/24-26	189.33
Maintenance Department	A & C Fire Equipment Co	9361900021	199 E 51 6249 88 936 0 99 000	contract service-district wide repairs	1,060.67
Maintenance Department	A & C Fire Equipment Co	9361900022	199 E 51 6249 88 936 0 99 000	contract service-district wide repairs	1,065.00
Maintenance Department	A & C Fire Equipment Co	9361900023	199 E 51 6249 88 936 0 99 000	contract service-district wide repairs	638.75
Food Service Department	A's Pest Control	9381900026	101 E 35 6342 01 938 0 99 000	CN Dept Pest Control for RISD	432.00
Maintenance Department	A's Pest Control	9361900075	199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
Maintenance Department	A's Pest Control	9361900074	199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
Robstown HS	Access Ford Lincoln		11900073 199 E 11 6249 00 001 0 22 000	CTE TRUCK (OIL CHANGE)	162.21
Athletics Department	Cabrera, Leroy	9321900052	184 E 36 6291 31 932 0 91 000	(Football) Official Banquete 9/13	105.00
Athletics Department	Cantu, Roberto	9321900055	184 E 36 6291 31 932 0 91 000	(Football) Official Banquete 9/13	105.00
Maintenance Department	Carrier Corporation	9361900013	199 E 51 6249 83 936 0 99 000	repairs-of coil leaks, add oil SJH	1,600.00
Seale JHS	CDW Government	411900002	199 E 11 6399 00 041 0 11 000	LED COMPUTER MONITOR	288.04
Robstown HS	CDW Government	121900001	199 E 12 6399 00 001 0 11 000	New printer for library	223.87
Robstown HS	CDW Government	121900002	199 E 12 6399 00 001 0 11 000	Printer ink for new printer	180.46
Athletics Department	Cici'S Pizza Five Pts	9321900114	184 E 36 6412 52 932 0 91 000	(SJH Volleyball) Rockport on 9/17	399.00
Athletics Department	Cici'S Pizza Five Pts	9321900145	184 E 36 6412 32 932 0 91 000	(Volleyball) Sinton for game 9/18	253.50
Ortiz Intermediate	Cici'S Pizza Ayers	9331900029	199 E 11 6411 10 042 0 23 000	Sp.I Olympics Bowling practice 9/13	57.25
Robert Driscoll Elementary	Cici'S Pizza Ayers	9331900029	199 E 11 6411 10 105 0 23 000	Sp.I Olympics Bowling practice 9/13	57.25
Maintenance Department	Coastal A D S	9361900037	199 E 51 6319 84 936 0 99 000	ceiling tiles-district repairs	583.68
Technology Department	Coca Cola Southwest Beverages	9401900019	199 E 53 6499 00 940 0 99 000	meeting supplies/water & drinks	360.00
Curriculum Office	Coca Cola Southwest Beverages	9491900023	199 E 13 6499 27 949 0 99 000	Water	129.60
Athletics Department	Davis, James	9321900038	184 E 36 6291 31 932 0 91 000	(Football) Official London 9/6	65.00
Robstown HS	Del Mar Book Store, Inc	9491900063	199 E 11 6321 00 001 0 31 000	APTtextbooks 9/12/18	130.65
Robstown HS	Del Mar Book Store, Inc		11900010 199 E 11 6321 64 001 0 22 000	CNA / WELDING BOOKS	2,820.00
Robstown HS	Dramatic Publishing Company		11900106 199 E 36 6399 06 001 0 99 000	DRAMA SUPPLIES	15.15
Technology Department	Edlio, Inc	9401900002	199 E 53 6249 00 940 0 99 000	Multimedia HD Package,Web Forms Website Content Management Syst District 9/29/18-9/29/19	6,600.00
Maintenance Department	Ferguson Enterprises Inc #116	9361900017	199 E 51 6319 85 936 0 99 000	WATER HEATER FOR SAN PEDRO	1,776.33
Robstown HS	Flores, Joanna	11900113	199 E 36 6219 00 001 0 99 000	CPR TRAINING FOR UIL	520.00
Robstown HS	Flores, Joanna	11900114	199 E 36 6219 01 001 0 99 000	CPR TRAINING FOR DANCE	65.00
Robstown HS	Flores, Joanna	11900115	199 E 11 6219 00 001 0 22 000	CPR TRAINING FOR CTE DEPT.	390.00
Robstown HS	Flores, Joanna	11900121	199 E 23 6219 00 001 0 99 000	CPR TRAINING	130.00
Athletics Department	Garcia, John	9321900089	184 E 52 6291 60 932 0 91 000	(Football) Security Banquete 9/13	122.50
School Board Fund	Garza, Lori	7011900123	199 E 41 6419 00 702 0 99 000	meals/mileage-TASA/TASB - Austin	222.01
School Board Fund	Garza, Lori	7011900123	199 E 41 6419 00 702 0 99 000	meals/mileage-TASA/TASB - Austin	44.00
Robstown HS	Gateway Printing & Office Supply		11900061 199 E 11 6399 00 001 0 22 000	CNA Supplies	935.12
Seale JHS	Gateway Printing & Office Supply		411900004 199 E 11 6399 00 041 0 11 000	classroom supplies	494.29
Robstown HS	Gateway Printing & Office Supply		11900110 199 E 11 6399 11 001 0 11 000	Supplies	672.28
Athletics Department	Giddens, Tracy	9321900125	184 E 36 6291 51 932 0 91 000	(SJH Football) Official Kingsville 9/18	105.00
Athletics Department	Golden Chick	9321900020	184 E 36 6412 32 932 0 91 000	(Volleyball) Beeville 9/14	119.51
Athletics Department	Gonzalez, Arturo	9321900090	184 E 52 6291 60 932 0 91 000	(Football) Security Banquete 9/13	122.50
Robstown HS	Goodheart-Willcox		11900011 199 E 11 6321 64 001 0 22 000	BIM BOOKS	2,052.96
District Wide	Great American Financial Services Corporat	7301900034	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	49.95
Athletics Department	Green, Art	9321900124	184 E 36 6291 51 932 0 91 000	(SJH Football) Official Kingsville 9/18	105.00
District Wide	Greenleaf Compaction Inc	7301900036	199 E 51 6259 00 945 0 99 000	RECHS Self Contained Compactor	400.00
Athletics Department	Harper, Willie	9321900143	184 E 36 6291 51 932 0 91 000	(SJH Football) Official Kingsville 9/18	105.00
School Board Fund	Hilton	7011900127	199 E 41 6419 00 702 0 99 000	parking-TASA/TASB Convention 9/27-30 - Austin - L. Garza	46.00
School Board Fund	Hilton Garden Inn Austin	7011900125	199 E 41 6419 00 702 0 99 000	lodging/parking-TASA/TASB Conven. 9/27-30 Austin - B. Rolden	444.72
School Board Fund	Hilton Garden Inn Austin	7011900125	199 E 41 6419 00 702 0 99 000	lodging/parking-TASA/TASB Conven. 9/27-30 Austin - B. Rolden	138.00
School Board Fund	Hilton Garden Inn Austin	7011900124	199 E 41 6419 00 702 0 99 000	lodging/parking-TASA/TASB Conven. 9/27-30 Austin - E Orona	444.72
School Board Fund	Hilton Garden Inn Austin	7011900124	199 E 41 6419 00 702 0 99 000	lodging/parking-TASA/TASB Conven.	138.00

List of Bills
September 2018

Superintendent's Office	Hilton Garden Inn Austin	7011900128	199 E 41 6411 00 701 0 99 000	9/27-30 Austin - E Orona lodging/parking-TASA/TASB Conven. 9/27-30 Austin	444.72
Superintendent's Office	Hilton Garden Inn Austin	7011900128	199 E 41 6411 00 701 0 99 000	lodging/parking-TASA/TASB Conven. 9/27-30 Austin	138.00
School Board Fund	Hilton Garden Inn Austin	7011900126	199 E 41 6419 00 702 0 99 000	lodging/parking-TASA/TASB Conven. 9/27-30 Austin - B. Torres	444.72
School Board Fund	Hilton Garden Inn Austin	7011900126	199 E 41 6419 00 702 0 99 000	lodging/parking-TASA/TASB Conven. 9/27-30 Austin - B Torres	138.00
Curriculum Office	Hilton Garden Inn Austin	9491900062	199 E 21 6411 00 949 0 99 000	lodging/parking-TASA/TASB Conven. 9/27-30 Austin	582.72
Maintenance Department	Hub City Overhead Door Co	9361900048	199 E 51 6249 88 936 0 99 000	repair-mechanical garage door	725.00
Maintenance Department	Johnstone Supply Co	9361900005	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	675.00
Maintenance Department	Johnstone Supply Co	9361900006	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	494.00
Maintenance Department	Johnstone Supply Co	9361900007	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	490.31
Maintenance Department	Johnstone Supply Co	9361900008	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	487.81
Maintenance Department	Johnstone Supply Co	9361900009	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	463.61
Maintenance Department	Johnstone Supply Co	9361900010	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	492.00
Maintenance Department	Johnstone Supply Co	9361900011	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	441.00
Maintenance Department	Johnstone Supply Co	9361900012	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	407.18
Maintenance Department	Johnstone Supply Co	9361900051	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	429.00
Maintenance Department	Johnstone Supply Co	9361900052	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	441.00
Robstown HS	Leal, Rudy		0 199 E 11 6412 10 001 0 23 000	Bowling Fee-Special Olympic 9/27	150.00
Seale JHS	Leal, Rudy		0 199 E 11 6412 10 041 0 23 000	Bowling Fee-Special Olympic 9/27	99.75
Athletics Department	Lee, Christopher	9321900039	184 E 36 6291 31 932 0 91 000	(Football) Official London 9/6	65.00
Athletics Department	Lira, Michael	9321900049	184 E 36 6291 31 932 0 91 000	(Football) Official Banquete 9/13	105.00
Robstown HS	Lopez, Beatrice		0 199 E 11 6411 71 001 0 22 000	Reimbursement-mileage-Robstown- CCTX for Career Preparation I class Employer Visits 9/17	54.14
Athletics Department	Morales, Ernesto	9321900053	184 E 36 6291 31 932 0 91 000	(Football) Official Banquete 9/13	105.00
Superintendent's Office	Moreno, Jose Jr		0 199 E 41 6411 00 701 0 99 000	Reimbursement for lodging on 9/10/18 for Board Meeting	110.09
Superintendent's Office	Moreno, Jose Jr		0 199 E 41 6411 00 701 0 99 000	meals/mileage-TASA/TASB - Austin	312.01
Athletics Department	Morin, Michael	9321900088	184 E 52 6291 60 932 0 91 000	(Football) Security Banquete 9/13	122.50
Health Services	National Association of School Nurses, Inc	9271900003	199 E 33 6495 00 927 0 99 000	NASN dues for 4 nurses	638.00
Maintenance Department	O'Reilly Auto Parts	9361900003	199 E 51 6319 81 936 0 99 000	SUPPLIES FOR VEHICLES	99.99
Maintenance Department	O'Reilly Auto Parts	9361900064	199 E 51 6319 81 936 0 99 000	SUPPLIES FOR VEHICLES	99.99
Maintenance Department	O'Reilly Auto Parts	9361900065	199 E 51 6319 81 936 0 99 000	SUPPLIES FOR VEHICLES	100.00
Maintenance Department	O'Reilly Auto Parts	9361900066	199 E 51 6319 81 936 0 99 000	422071 - SUPPLIES FOR vehicles	98.87
Maintenance Department	O'Reilly Auto Parts	9361900067	199 E 51 6319 81 936 0 99 000	SUPPLIES FOR VEHICLES	77.79
School Board Fund	Orona, Eva	7011900120	199 E 41 6419 00 702 0 99 000	meals/mileage-TASA/TASB - Austin	222.01
School Board Fund	Orona, Eva	7011900120	199 E 41 6419 00 702 0 99 000	meals/mileage-TASA/TASB - Austin	90.00
High School Band	Papa John's Pizza	9261900012	199 E 36 6412 00 925 0 99 000	London Football Game on 9/7	171.75
High School Band	Papa John's Pizza	9261900021	199 E 36 6412 00 925 0 99 000	RECHS Band for Banquete Game 9/14	205.50
Athletics Department	Pena, Joe	9321900048	184 E 36 6291 31 932 0 91 000	(Football) Official Banquete 9/13	105.00
High School Band	Penske Truck Leasing Co	9261900011	199 E 36 6269 00 925 0 99 000	Rental truck 9/7 - Lomdon game	192.96
Athletics Department	Pernell, Michael	9321900128	184 E 36 6291 60 932 0 91 000	SJH Football Security Kingsville 9/18	105.00
Transportation Department	Petroleum Traders Corporation	9311900002	199 E 34 6311 00 931 0 99 000	FUEL FOR BUSES	2,156.81
Transportation Department	Petroleum Traders Corporation	9311900002	199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	2,156.81
Maintenance Department	Petroleum Traders Corporation	9311900002	199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	2,156.83
Maintenance Department	Pioneer Manufacturing Company, Inc	9361900024	199 E 51 6319 82 936 0 99 000	padding athletics field	1,100.00
Athletics Department	Ramirez, Candelario	9321900051	184 E 36 6291 31 932 0 91 000	(Football) Official Banquete 9/13	105.00
Athletics Department	Riddell All American	9321900082	184 E 36 6399 31 932 0 91 000	(Football) Chin Straps	3,613.02
Robstown HS	RISD Transportation Division		11900001 199 E 36 6494 00 001 0 99 000	9/7/18 LondonISD(Cheer)	57.93
High School Band	RISD Transportation Division		9261900001 199 E 36 6494 00 925 0 99 000	9/7/18 LondonISD(Band)	169.72
High School Band	RISD Transportation Division		9261900002 199 E 36 6494 00 925 0 99 000	9/8/18 TAMKU(Band)	77.52
High School Band	RISD Transportation Division		9261900014 199 E 36 6494 00 925 0 99 000	9/13/18 Keach Lib(Band)	9.52
Athletics Department	RISD Transportation Division		9321900003 184 E 36 6494 35 932 0 91 000	9/1/18 HPGarcia Park(RHSCC)	24.82
Athletics Department	RISD Transportation Division		9321900003 184 E 36 6494 36 932 0 91 000	9/1/18 HPGarcia Park(RHSCC)	24.82
Athletics Department	RISD Transportation Division		9321900004 184 E 36 6494 35 932 0 91 000	6/1/18 GarciaPark(SJHCC)	25.23
Athletics Department	RISD Transportation Division		9321900004 184 E 36 6494 36 932 0 91 000	6/1/18 GarciaPark(SJHCC)	25.22
Athletics Department	RISD Transportation Division		9321900005 184 E 36 6494 35 932 0 91 000	9/1/18 GarciaPark (SJHCC)	25.84
Athletics Department	RISD Transportation Division		9321900005 184 E 36 6494 36 932 0 91 000	9/1/18 GarciaPark (SJHCC)	25.84
Athletics Department	RISD Transportation Division		9321900007 184 E 36 6494 35 932 0 91 000	9/8/18 Beeville (RHSCC)	74.12
Athletics Department	RISD Transportation Division		9321900007 184 E 36 6494 36 932 0 91 000	9/8/18 Beeville (RHSCC)	74.12
Athletics Department	RISD Transportation Division		9321900008 184 E 36 6494 35 932 0 91 000	9/8/18 Beeville (SJHCC)	76.16
Athletics Department	RISD Transportation Division		9321900008 184 E 36 6494 36 932 0 91 000	9/8/18 Beeville (SJHCC)	76.16
Athletics Department	RISD Transportation Division		9321900009 184 E 36 6494 35 932 0 91 000	9/8/18 Beeville (SJHCC)	76.97
Athletics Department	RISD Transportation Division		9321900009 184 E 36 6494 36 932 0 91 000	9/8/18 Beeville (SJHCC)	76.98
Athletics Department	RISD Transportation Division		9321900021 184 E 36 6494 32 932 0 91 000	9/6/18 Sinton (RHSV)	71.94
Athletics Department	RISD Transportation Division		9321900022 184 E 36 6494 32 932 0 91 000	9/8/18 Sinton (RHSV)	68.00
Athletics Department	RISD Transportation Division		9321900023 184 E 36 6494 32 932 0 91 000	9/7/18 WestOso (RHSV)	44.88
Athletics Department	RISD Transportation Division		9321900027 184 E 36 6494 52 932 0 91 000	9/6/18 Kingsville (SJHV)	70.72
Athletics Department	RISD Transportation Division		9321900028 184 E 36 6494 52 932 0 91 000	9/1/18 RHS Banquete (RHVS)	28.15
Athletics Department	RISD Transportation Division		9321900030 184 E 36 6494 31 932 0 91 000	9/7/18 LondonISD (RHSE)	58.48
Athletics Department	RISD Transportation Division		9321900031 184 E 36 6494 31 932 0 91 000	9/7/18 LondonISD (RHSE)	61.20
Athletics Department	RISD Transportation Division		9321900032 184 E 36 6494 31 932 0 91 000	9/7/18 LondonISD (RHSE)	57.39

List of Bills
September 2018

Athletics Department	RISD Transportation Division	9321900024	184 E 36 6494 32 932 0 91 000	9/14/18 Beehive (RHSV)	163.20
Athletics Department	Rivera, Gabriel	9321900054	184 E 36 6291 31 932 0 91 000	(Football) Official Banquete 9/13	105.00
Transportation Department	Robles Tire Repair	9311900003	199 E 34 6249 00 931 0 99 000	CONTRACT SERVICE FOR REPAIRS	233.61
School Board Fund	Roldan, Bertha	7011900121	199 E 41 6419 00 702 0 99 000	meals/mileage-TASA/TASB - Austin	222.01
School Board Fund	Roldan, Bertha	7011900121	199 E 41 6419 00 702 0 99 000	meals/mileage-TASA/TASB - Austin	90.00
Athletics Department	Saenz, Manuel	9321900056	184 E 36 6291 31 932 0 91 000	(Football) Official Banquete 9/13	105.00
Robstown HS	Scrubs R Us, Llc	11900053	199 E 11 6399 73 001 0 22 000	CNA SUPPLIES	691.50
Maintenance Department	Sherman, George	9361900028	199 E 51 6249 88 936 0 99 000	annual daylight time/bell schedule	1,400.00
Technology Department	Shriver Office Supply	9401900018	199 E 51 6319 00 940 0 99 000	Supplies for office	523.31
Seale JHS	Shriver Office Supply	411900040	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	447.53
Curriculum Office	Shriver Office Supply	9491900043	199 E 21 6399 00 949 0 99 000	Supplies & Materials	1,425.59
Curriculum Office	Shriver Office Supply	9491900056	199 E 13 6399 27 949 0 99 000	Supplies	478.45
Curriculum Office	Silvas, Maria	0	199 E 21 6411 00 949 0 99 000	meals/mileage-TASA/TASB - Austin	327.01
Athletics Department	Spectrum Corporation	9321900072	184 E 36 6249 60 932 0 91 000	Inspection on Scoreboard in gym	315.00
Athletics Department	Spectrum Corporation	9321900079	184 E 36 6249 60 932 0 91 000	40 second clock issue	377.25
Athletics Department	TAMUCC	9321900014	184 E 36 6412 35 932 0 91 000	(Cross Country) Meet Fee 9/22	232.50
Athletics Department	TAMUCC	9321900014	184 E 36 6412 36 932 0 91 000	2018 Islander Splash Meet	
Athletics Department	TAMUCC	9321900014	184 E 36 6412 36 932 0 91 000	(Cross Country) Meet Fee 9/22	232.50
Athletics Department	TAMUCC	9321900014	184 E 36 6412 36 932 0 91 000	2018 Islander Splash Meet	
Curriculum Office	Taqueria Jalisco #12	9491900030	199 E 13 6499 27 949 0 99 000	Tacos for Meetings 9/13/18	54.09
Personnel Office	TASPA	7351900005	199 E 41 6495 00 735 0 99 000	membership D Silvas	100.00
Personnel Office	Texas Department of Public Safety	7351800022	199 E 41 6499 00 735 0 99 000	DPS backgrounds	46.00
Personnel Office	Texas Department of Public Safety	7351800022	199 L 00 2110 01 000 0 00 000	DPS backgrounds	100.00
Health Services	Texas School Nurse Organization	9271900006	199 E 33 6411 00 927 0 99 000	Conference Registration 8 Nurse's	2,000.00
Seale JHS	Texas State Library and Archives Commissi	121900005	199 E 12 6329 00 041 0 11 000	Texquest participation fee 2018/19yr	149.66
San Pedro Elementary	Texas State Library and Archives Commissi	121900005	199 E 12 6329 00 101 0 11 000	Texquest participation fee 2018/19yr	54.89
Lotspeich Elementary	Texas State Library and Archives Commissi	121900005	199 E 12 6329 00 103 0 11 000	Texquest participation fee 2018/19yr	77.03
Robert Driscoll Elementary	Texas State Library and Archives Commissi	121900005	199 E 12 6329 00 105 0 11 000	Texquest participation fee 2018/19yr	158.01
Ortiz Intermediate	Texas State Library and Archives Commissi	121900005	199 E 12 6329 00 042 0 11 000	Texquest participation fee 2018/19yr	113.75
Salazar Cross Roads	Texas State Library and Archives Commissi	121900005	199 E 12 6329 00 005 0 11 000	Texquest participation fee 2018/19yr	10.88
Robstown HS	Texas State Library and Archives Commissi	121900005	199 E 12 6329 00 001 0 11 000	Texquest participation fee 2018/19yr	188.81
School Board Fund	Torres, Baldemar	7011900122	199 E 41 6419 00 702 0 99 000	meals/mileage-TASA/TASB - Austin	222.01
School Board Fund	Torres, Baldemar	7011900122	199 E 41 6419 00 702 0 99 000	meals/mileage-TASA/TASB - Austin	90.00
Maintenance Department	Torres, Jesus	9361900097	199 E 51 6249 82 936 0 99 000	clean up-haul off construction debris	1,500.00
Robstown HS	Torres, Jesus	11900117	199 E 11 6399 62 001 0 22 000	AG BARN SAND	1,000.00
Athletics Department	Torres, Laila	9321900041	184 E 36 6291 32 932 0 91 000	(Volleyball) Official Rockport 9/11	155.00
San Pedro Elementary	Toshiba Business Solutions	1011900005	199 E 11 6269 00 101 0 11 000	14799652 - RISO Machine	74.00
San Pedro Elementary	Toshiba Business Solutions	1011900005	199 E 11 6499 00 101 0 11 000	14799652 - RISO Machine	64.93
District Wide	Tremco/Weatherproofing Technologies	7301900218	199 E 51 6249 00 945 0 99 000	Patch & Repair Drains @ RECHS	8,505.35
Personnel Office	TSPRA	7351900006	199 E 41 6495 02 735 0 99 000	membership Kelsey Cook	175.00
High School Band	UIL Music Region 14	9261900023	199 E 36 6499 00 925 0 99 000	Entry Fee 2018 RECHS band 10/20	315.00
Athletics Department	Vela, Rene III	9321900127	184 E 36 6219 60 932 0 91 000	(SJH Football) EMS Kingsville 9/18	105.00
Athletics Department	Villarreal, Jaime	9321900037	184 E 36 6291 31 932 0 91 000	(Football) Official London 9/6	65.00
Athletics Department	Villanueva, Modesto	9321900050	184 E 36 6291 31 932 0 91 000	(Football) Official Banquete 9/13	105.00
High School Band	Wallace, Kimberly	9261900018	199 E 36 6291 00 925 0 99 000	Design-Marching Drill 2018 UIL show	3,000.00
High School Band	Whataburger	9261900020	199 E 36 6412 00 925 0 99 000	RECHS Mariachi-Keach Library 9/13	130.58
Seale JHS	World Wide Imaging Supllies	411900001	199 E 11 6399 00 041 0 11 000	ink - classroom printers	328.00
District Wide	Muy Pizza LLC	7011900118	199 E 41 6499 00 945 0 99 000	Students of the Month 9/18	239.70
Robstown HS	The Dlp Group	7301900221	696 E 81 6629 01 001 0 99 000	RHS Addition & Renovations	100,077.48
Robstown HS	Gignac & Associates LLP	7301900228	696 E 81 6629 00 001 0 99 000	Additions & Renovations	2,839.61
Athletics Department	Comfort Suites Nw Lakeline	9321900142	865 E 36 6412 83 932 0 91 000	(Cross Country) lodging-McNeil CC	686.70
Athletics Department	Gonzalez, Adolfo	0	865 E 36 6412 83 932 0 91 000	Invitational-Austin 9/29	
Athletics Department	Gonzalez, Adolfo	0	865 E 36 6412 83 932 0 91 000	(Cross Country) lodging-McNeil CC	828.00
Athletics Department	Gonzalez, Adolfo	0	865 E 36 6412 83 932 0 91 000	Invitational-Austin 9/29	
Federal Programs	Barnes & Noble	9341900031	211 E 21 6399 00 934 9 24 000	BOOKS	528.00
San Pedro Elementary	Data Makes The Difference, Llc	9341900068	458 E 13 6291 00 101 8 23 000	Autism Grant-staff development	2,000.40
San Pedro Elementary	Data Makes The Difference, Llc	9341900068	458 E 13 6291 00 101 8 23 000	Autism Grant-staff development	2,000.40
Lotspeich Elementary	Data Makes The Difference, Llc	9341900068	458 E 13 6291 00 103 8 23 000	Autism Grant-staff development	1,999.80
Lotspeich Elementary	Data Makes The Difference, Llc	9341900068	458 E 13 6291 00 103 8 23 000	Autism Grant-staff development	1,999.80
Robert Driscoll Elementary	Data Makes The Difference, Llc	9341900068	458 E 13 6291 00 105 8 23 000	Autism Grant-staff development	1,999.80
Robert Driscoll Elementary	Data Makes The Difference, Llc	9341900068	458 E 13 6291 00 105 8 23 000	Autism Grant-staff development	1,999.80
Robert Driscoll Elementary	Data Makes The Difference, Llc	9341900085	458 E 13 6411 00 105 8 23 000	Autism Grant-staff development	541.32
Lotspeich Elementary	Data Makes The Difference, Llc	9341900085	458 E 13 6411 00 103 8 23 000	Autism Grant-staff development	541.31
Lotspeich Elementary	Data Makes The Difference, Llc	9341900085	458 E 13 6411 00 103 8 23 000	Autism Grant-staff development	541.31
San Pedro Elementary	Data Makes The Difference, Llc	9341900085	458 E 13 6411 00 101 8 23 000	Autism Grant-staff development	541.31
San Pedro Elementary	Education Service Center	9341900039	211 E 11 6239 00 101 9 30 000	EARLY CHILDHOOD COOPERATIVE	2,000.00
Lotspeich Elementary	Education Service Center	9341900039	211 E 11 6239 00 103 9 30 000	EARLY CHILDHOOD COOPERATIVE	2,000.00
Robert Driscoll Elementary	Education Service Center	9341900039	211 E 11 6239 00 105 9 30 000	EARLY CHILDHOOD COOPERATIVE	2,000.00
21st Century	Flores, Joanna	9701900058	265 E 21 6219 01 970 9 24 000	Contracting services - CPR training	585.00
Seale JHS	Follett School Solutions, Inc	9341900054	211 E 11 6399 00 041 9 30 000	AR/RC software/service renewal	1,191.75
Ortiz Intermediate	Follett School Solutions, Inc	9341900054	211 E 11 6399 00 042 9 30 000	AR/RC software/service renewal	1,191.75
San Pedro Elementary	Follett School Solutions, Inc	9341900054	211 E 11 6399 00 101 9 30 000	AR/RC software/service renewal	1,191.75
Lotspeich Elementary	Follett School Solutions, Inc	9341900054	211 E 11 6399 00 103 9 30 000	AR/RC software/service renewal	1,191.75
Robert Driscoll Elementary	Follett School Solutions, Inc	9341900054	211 E 11 6399 00 105 9 30 000	AR/RC software/service renewal	1,191.75
Robstown HS	Follett School Solutions, Inc	9341900054	211 E 11 6399 00 001 9 30 000	AR/RC software/service renewal	1,191.75

List of Bills
September 2018

Robstown HS	Garcia, Maria	9331900042	224 E 11 6291 00 001 9 23 000	Spanish Translation of ARD, Reports & Diagnostic Testing	312.49
Seale JHS	Garcia, Maria	9331900042	224 E 11 6291 00 041 9 23 000	Spanish Translation of ARD, Reports & Diagnostic Testing	312.49
Ortiz Intermediate	Garcia, Maria	9331900042	224 E 11 6291 00 042 9 23 000	Spanish Translation of ARD, Reports & Diagnostic Testing	312.50
San Pedro Elementary	Garcia, Maria	9331900042	224 E 11 6291 00 101 9 23 000	Spanish Translation of ARD, Reports & Diagnostic Testing	312.50
Lotspeich Elementary	Garcia, Maria	9331900042	224 E 11 6291 00 103 9 23 000	Spanish Translation of ARD, Reports & Diagnostic Testing	312.52
Robert Driscoll Elementary	Garcia, Maria	9331900042	224 E 11 6291 00 105 9 23 000	Spanish Translation of ARD, Reports & Diagnostic Testing	312.50
Federal Programs	Garza, Sandra	9341900001	211 E 13 6291 41 934 8 24 000	Staff development-math consultant 9/19 STARR intervention resources	1,600.00
Robstown HS	Marino, Amy	9331900044	224 E 11 6291 00 001 9 23 000	Vision Services/Evaluations	105.84
Seale JHS	Marino, Amy	9331900044	224 E 11 6291 00 041 9 23 000	Vision Services/Evaluations	105.83
Ortiz Intermediate	Marino, Amy	9331900044	224 E 11 6291 00 042 9 23 000	Vision Services/Evaluations	105.83
San Pedro Elementary	Marino, Amy	9331900044	224 E 11 6291 00 101 9 23 000	Vision Services/Evaluations	105.84
Lotspeich Elementary	Marino, Amy	9331900044	224 E 11 6291 00 103 9 23 000	Vision Services/Evaluations	105.83
Robert Driscoll Elementary	Marino, Amy	9331900044	224 E 11 6291 00 105 9 23 000	Vision Services/Evaluations	105.83
21st Century	Matera Paper Company Inc	9701900072	265 E 51 6319 00 970 9 24 000	Custodial supplies	226.87
Robert Driscoll Elementary	MTS Publications	9341900003	457 E 11 6399 00 105 8 24 000	Dyslexia Grant supplies/materials	5,490.50
Lotspeich Elementary	MTS Publications	9341900003	457 E 11 6399 00 103 8 24 000	Dyslexia Grant supplies/materials	5,488.86
San Pedro Elementary	MTS Publications	9341900003	457 E 11 6399 00 101 8 24 000	Dyslexia Grant supplies/materials	5,488.86
Robstown HS	Munguia, Romeo	9331900039	224 E 11 6291 00 001 9 23 000	Psychological Testing & counseling	575.00
Seale JHS	Munguia, Romeo	9331900039	224 E 11 6291 00 041 9 23 000	Psychological Testing & counseling	500.00
Ortiz Intermediate	Munguia, Romeo	9331900039	224 E 11 6291 00 042 9 23 000	Psychological Testing & counseling	500.00
San Pedro Elementary	Munguia, Romeo	9331900039	224 E 11 6291 00 101 9 23 000	Psychological Testing & counseling	500.00
Lotspeich Elementary	Munguia, Romeo	9331900039	224 E 11 6291 00 103 9 23 000	Psychological Testing & counseling	500.00
Robert Driscoll Elementary	Munguia, Romeo	9331900039	224 E 11 6291 00 105 9 23 000	Psychological Testing & counseling	500.00
Robstown HS	Munguia, Romeo	9331900080	224 E 11 6291 00 001 9 23 000	Psychological Testing & counseling	339.00
Seale JHS	Munguia, Romeo	9331900080	224 E 11 6291 00 041 9 23 000	Psychological Testing & counseling	339.00
Ortiz Intermediate	Munguia, Romeo	9331900080	224 E 11 6291 00 042 9 23 000	Psychological Testing & counseling	339.00
San Pedro Elementary	Munguia, Romeo	9331900080	224 E 11 6291 00 101 9 23 000	Psychological Testing & counseling	339.00
Lotspeich Elementary	Munguia, Romeo	9331900080	224 E 11 6291 00 103 9 23 000	Psychological Testing & counseling	339.00
Robert Driscoll Elementary	Munguia, Romeo	9331900080	224 E 11 6291 00 105 9 23 000	Psychological Testing & counseling	339.00
Seale JHS	Pena, Patricia	9341900086	211 E 13 6291 41 041 8 30 000	FOCUS School-staff development 9/22 ELA 6th-8th grade	1,500.00
21st Century	RISD Cafeteria Dept	9701900056	265 E 61 6499 00 970 9 24 000	Refreshments and snacks for 21st Century ACE Program FES	150.00
Seale JHS	Roberts, Richard	9341900087	211 E 13 6291 41 041 8 30 000	FOCUS School-staff development 9/22 ELA 6th-8th grade	1,500.00
Robert Driscoll Elementary	School Specialty Inc	9341900066	457 E 11 6399 00 105 8 24 000	Dyslexia Grant supplies/materials PK - 3rd grade students.	176.03
Lotspeich Elementary	School Specialty Inc	9341900066	457 E 11 6399 00 103 8 24 000	Dyslexia Grant supplies/materials PK - 3rd grade students.	175.98
San Pedro Elementary	School Specialty Inc	9341900066	457 E 11 6399 00 101 8 24 000	Dyslexia Grant supplies/materials PK - 3rd grade students.	265.75
21st Century	Shriver Office Supply	9701900055	265 E 21 6399 00 970 9 24 000	General supplies	583.20
Salazar Cross Roads	Shriver Office Supply	9701900054	265 E 11 6399 00 005 9 24 000	General supplies	137.69
21st Century	Shriver Office Supply	9701900054	265 E 21 6399 00 970 9 24 000	General supplies	1,181.74
Athletics Department	Agile Sports Technologies	9321900147	184 E 36 6249 60 932 0 91 000	Video editing subscription	4,499.00
Special Ed	Alice Newspapers Inc	9331900081	199 E 21 6491 00 001 9 23 000	2018 Child Find Advertisement	330.00
Transportation Department	American Glassmasters	9311900005	199 E 34 6249 00 931 0 99 000	GLASS REPAIR ON BUSES	308.00
Maintenance Department	American Glassmasters	9361900085	199 E 51 6249 88 936 0 99 000	contract/district wide repairs	695.00
Technology Department	Apple Computer	9401900020	199 E 53 6399 00 940 0 99 000	upgrading directors /administrators cell phones (some)	884.12
Security Budget	Armstrong, Jordan	7011900033	199 E 52 6291 00 929 0 99 000	SJH Security on 9/7,11/18 fr 9hrs	315.00
Security Budget	Armstrong, Jordan	7011900011	199 E 52 6291 00 929 0 99 000	SJH Security on 9/11/18 for 1.25hrs	43.75
Athletics Department	Bauer, Cecelia	9321900110	184 E 36 6291 52 932 0 91 000	(SJH Volleyball) Official on 9/10	155.00
Robstown HS	Burmax Co	11900064	199 E 11 6399 70 001 0 22 000	COSMO (SUPPLIES)	1,462.95
High School Band	Cabrera, Charles Jr	0	199 E 36 6412 00 925 0 99 000	meals-Zapata 9/28	700.00
Athletics Department	Cafe Venture Company	9321900013	184 E 36 6412 35 932 0 91 000	(Cross Country) TAMuCC for meet at Kingsville on 9/20/18	231.00
Athletics Department	Cafe Venture Company	9321900013	184 E 36 6412 36 932 0 91 000	(Cross Country) TAMuCC for meet at Kingsville on 9/20/18	231.00
Seale JHS	CDW Government	411900031	199 E 11 6399 00 041 0 11 000	HP COLOR LASER JET PRO	427.03
Section 504	CESD	9491900070	199 E 21 6411 00 961 0 99 000	Registration Delma Salinas 11/12-13	345.00
Section 504	CESD	9491900071	199 E 11 6411 00 961 0 11 000	Registration E. Silguero & E.Paredes 10/15-16/18	690.00
Athletics Department	Christiansen, Harold	9321900157	184 E 36 6291 51 932 0 91 000	(SJH Football) Official Beeville 9/25	60.00
Robstown HS	Craft Training Center of the Coastal Bend	11900056	199 E 11 6223 78 001 0 22 000	WELDING (CRAFT TRAINING)	7,260.00
Robstown HS	Defendall, Elisa	0	199 E 11 6412 00 001 0 31 000	meals-Math Bridge Trip 10/3	400.00
Curriculum Office	Education Service Center Region 10	9491900001	199 E 11 6399 00 949 0 11 000	RISD Compliance Trainings	750.00
Technology Department	eduphoria incorporated	9401900058	199 E 53 6249 00 940 0 99 000	Contact Maintenance and repair	3,033.33
Curriculum Office	eduphoria incorporated	9491900010	199 E 21 6249 01 949 0 99 000	Eduphoria	3,033.33
Maintenance Department	eduphoria incorporated	9361900137	199 E 51 6249 88 936 0 99 000	EDUPHORIA STANDARD SUITE	3,033.34

List of Bills
September 2018

Athletics Department	Escareno, Edward	9321900130	184 E 36 6291 31 932 0 91 000	(Football) Official Kingsville 9/20	65.00
Maintenance Department	Ferguson Enterprises Inc #116	9361900019	199 E 51 6319 85 936 0 99 000	2 SINK FAUCETS FOR R.DRISCOLL	535.01
Food Service Department	Ferguson Enterprises Inc #116	9381900102	101 E 35 6342 01 938 0 99 000	RECHS needs a water heater	2,000.00
Athletics Department	Flores, Martin	9321900133	184 E 52 6291 60 932 0 91 000	(Football) security Kingsville 9/20	105.00
District Wide	Frontier Southwest Incorporated	7301900018	199 E 51 6256 00 945 0 99 000	Phone Service	471.31
Security Budget	Garcia, John	7011900031	199 E 52 6291 00 929 0 99 000	RHS Security on 9/10,9/11 7.45hrs	271.25
Athletics Department	Giddens, Tracy	9321900129	184 E 36 6291 31 932 0 91 000	(Football) Official Kingsville 9/20	65.00
Technology Department	Great South Texas Corporation	9401900054	199 E 53 6249 00 940 0 99 000	3 YR-Nimble Coverage	4,520.00
Technology Department	Great South Texas Corporation	9401900056	199 E 53 6249 00 940 0 99 000	1 year Syn-Apps Maintenance	2,673.00
Technology Department	Great South Texas Corporation	9401900001	199 E 53 6249 00 940 0 99 000	WMware support, subscription	1,074.11
Athletics Department	Green, Art	9321900132	184 E 36 6291 31 932 0 91 000	(Football) Official Kingsville 9/20	65.00
Robert Driscoll Elementary	Gulf Coast Paper Co	1051900007	199 E 51 6319 00 105 0 99 000	CUSTODIAL SUPPLIES	2,800.61
Lotspeich Elementary	Gulf Coast Paper Co	1031900007	199 E 51 6319 00 103 0 99 000	(Custodial) upright vacuum	1,063.86
Transportation Department	Heavy Duty Bus Parts	9361900158	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	58.93
Maintenance Department	Home Depot	9361900060	199 E 51 6319 84 936 0 99 000	6022593 - CARPENTRY SUPPLIES	131.88
Seale JHS	Home Depot	411900032	199 E 51 6319 00 041 0 99 000	tools/power washer - custodians	820.27
Maintenance Department	Home Depot	9361900004	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	397.13
Athletics Department	Home Depot	9321900107	184 E 36 6499 60 932 0 91 000	Blinds for ticket booths at fields	35.76
Maintenance Department	J.R.'S Grass & Landscape	9361900151	199 E 51 6249 82 936 0 99 000	LANDSCAPING SCHOOLS DISTRICT	2,000.00
Maintenance Department	Johnstone Supply Co	9361900139	199 E 51 6319 83 936 0 99 000	A/C motor - 200 wing RDE	1,199.50
Business Office	Kingsville ISD	7301900219	184 R 00 5752 00 000 0 00 000	Pre-Game Football Tickets 9/21	246.00
Ortiz Intermediate	Leal, Rudy		0 199 E 11 6412 10 042 0 23 000	Reimbursement-bowling fee 9/13	49.85
				Sp. Olympic Practice	
Robert Driscoll Elementary	Leal, Rudy		0 199 E 11 6412 10 105 0 23 000	Reimbursement-bowling fee 9/13	100.00
				Sp. Olympic Practice	
Athletics Department	Los Altos De Jalisco	9321900033	184 E 36 6412 31 932 0 91 000	(Football) Banquete on 9/13	532.00
Athletics Department	Lynn Lee Inc Dairy Queen	9321900183	184 E 36 6412 32 932 0 91 000	(Volleyball) Orange Grove 9/25	256.05
Lotspeich Elementary	Matera Paper Company Inc	1031900006	199 E 51 6319 00 103 0 99 000	custodial items	453.74
Superintendent's Office	Matera Paper Company Inc	7011900116	199 E 51 6319 00 701 0 99 000	For supplies for Central Office	226.87
Ortiz Intermediate	Matera Paper Company Inc	421900003	199 E 51 6319 00 042 0 99 000	custodial chemicals	550.80
Athletics Department	McNeil High School	9321900015	184 E 36 6412 35 932 0 91 000	(Cross Country) Meet fees 9/29	100.00
Athletics Department	McNeil High School	9321900015	184 E 36 6412 36 932 0 91 000	(Cross Country) Meet fees 9/29	100.00
School Board Fund	Mcschan, George	7011900103	199 E 41 6291 00 702 0 99 000	Board training on 9/17/18	1,500.00
Robstown HS	Mira's Sportwear	9331900079	199 E 11 6499 10 001 0 23 000	Special Olympics Bowling shirts	163.82
Seale JHS	Mira's Sportwear	9331900079	199 E 11 6499 10 041 0 23 000	Special Olympics Bowling shirts	163.79
Ortiz Intermediate	Mira's Sportwear	9331900079	199 E 11 6499 10 042 0 23 000	Special Olympics Bowling shirts	163.79
Robert Driscoll Elementary	Mira's Sportwear	9331900079	199 E 11 6499 10 105 0 23 000	Special Olympics Bowling shirts	163.79
High School Band	Molina, Rolando	9261900057	199 E 36 6399 00 925 0 99 000	5 custom arrangements-RECHS band	200.00
Security Budget	Morin, Michael	7011900018	199 E 52 6291 00 929 0 99 000	RHS Security on 9/10,9/11 5.33hrs	186.55
Security Budget	Morin, Michael	7011900032	199 E 52 6291 00 929 0 99 000	SIH Security on 9/4,9/13 8hrs	280.00
Special Ed	Msb Consulting Group	9331900009	199 E 21 6291 10 933 0 23 000	Medicaid reimbursement	2,654.71
Technology Department	Nextel	9401900021	199 E 51 6256 00 940 0 99 000	Cell phones and data usage	3,469.90
Robstown HS	Peralez, Roxana		0 199 E 36 6412 00 001 0 99 000	meals-Zapata 9/28	189.00
Athletics Department	Perez, Jesus Jr	9321900156	184 E 36 6291 51 932 0 91 000	(SIH Football) Official Beeville 9/25	60.00
Security Budget	Pernell, Michael	7011900013	199 E 52 6291 00 929 0 99 000	RHS Security on 9/11 4.15hrs	145.25
Athletics Department	Pernell, Michael	9321900158	184 E 52 6291 60 932 0 91 000	(SIH Football) Security Beville 9/25	70.00
Special Ed	Pitney Bowes Inc	9331800089	199 L 00 2110 01 000 0 00 000	lease agreement	80.00
Special Ed	Pitney Bowes Inc	9331900005	199 E 21 6249 00 933 0 23 000	Postage Meter Maintenance	71.25
Curriculum Office	Richard M Borchard Regional Fairgrounds	9491900044	199 E 11 6269 00 949 0 11 000	Rental Deposit 5/8/19	500.00
High School Band	Rios, Ronaldo	9261900056	199 E 36 6291 00 925 0 99 000	Clinician-RECHS Marching Band	500.00
				2018 State UIL Marching Contest	
Special Ed	RISD Cafeteria Dept	9331900097	199 E 21 6499 10 933 0 23 000	Refreshments Coffee/Autism 9/20	10.00
Robstown HS	RISD Print Shop	11900105	199 E 11 6399 10 001 0 11 000	DAEP, ISS, AND TARY SLIPS	275.00
Robstown HS	RISD Print Shop	11900105	199 E 11 6399 00 001 0 11 000	DAEP, ISS, AND TARY SLIPS	125.00
Robstown HS	RISD Print Shop	11900107	199 E 11 6399 10 001 0 11 000	DUAL CREDIT ANNOUNCEMENTS	100.00
Maintenance Department	Robstown Hardware	9361900002	199 E 51 6319 82 936 0 99 000	GROUPS KEEPING SUPPLIES	499.75
Maintenance Department	Robstown Hardware	9361900056	199 E 51 6319 82 936 0 99 000	GROUPS KEEPING SUPPLIES	465.81
School Board Fund	Rod &Roll's	7011900100	199 E 41 6499 00 702 0 99 000	board meetings/workshops 9/17	75.60
School Board Fund	Rod &Roll's	7011900101	199 E 41 6499 00 702 0 99 000	Workshop on 9/20/18	54.99
Curriculum Office	Sam's Club Direct	9491900036	199 E 13 6499 27 949 0 99 000	Staff Development 9/12/18	397.12
Robstown HS	Samuel French Inc	11900124	199 E 36 6399 06 001 0 99 000	DRAMA CLUB SUPPLY	13.45
Athletics Department	Sanchez, Javier	9321900126	184 E 36 6291 51 932 0 91 000	SIH Football Official Kingsville 9/18	60.00
Athletics Department	Shriver Office Supply	9321900150	184 E 36 6399 60 932 0 91 000	Office Supplies	1,053.16
Athletics Department	Sinton ISD	9321900087	184 E 36 6412 32 932 0 91 000	(Volleyball) Meet Fees 9/6	350.00
Robstown HS	Sizzling Caesars	11900007	199 E 36 6412 00 001 0 99 000	9/21/18 CHEER/DANCE	250.00
District Wide	TASA	7011900119	199 E 41 6495 00 945 0 99 000	Membership-TASA Dr. Moreno	660.00
Business Office	TASBO	7301900047	199 E 41 6495 00 730 0 99 000	Membership Renewal H Martinez	270.00
				Maria Flores	
Robstown HS	TCEA Annual Conference	121900006	199 E 12 6411 00 001 0 11 000	TCEA conference registration	289.00
				Jessica McComb	
District Wide	Texas Department Of Information Resource	7301900051	199 E 51 6259 00 945 0 99 000	Long Distance Services	109.93
District Wide	Time Warner Cable	7301900027	199 E 53 6256 00 945 0 99 000	Internet Services	4,884.36
Robert Driscoll Elementary	United States Post Office	1051900031	199 E 11 6399 00 105 0 11 000	PURCHASE STAMPS FOR RDE	196.00
Athletics Department	Vela, Rene III	9321900163	184 E 36 6219 60 932 0 91 000	(SIH Football) EMS Beeville 9/25	70.00
Robstown HS	Vela, Veronica		0 199 E 36 6412 00 001 0 99 000	meals-Zapata 9/28	168.00
District Wide	Verizon Business	7301900053	199 E 51 6256 00 945 0 99 000	Phone Services	40.00
Food Service	Verizon Wireless	9381900070	101 E 35 6342 01 938 0 99 000	CN Dpt. phones for CN employees	296.62

List of Bills
September 2018

Athletics Department	Wal-Mart Community	9321900108	184 E 36 6399 60 932 0 91 000	Wagon, battery, water supply unit	107.08
Athletics Department	Whataburger	9321900122	184 E 36 6412 35 932 0 91 000	(Cross Country) TAMUCC on 9/22	94.01
Athletics Department	Whataburger	9321900122	184 E 36 6412 36 932 0 91 000	(Cross Country) TAMUCC on 9/22	94.00
Robstown HS	Whataburger	11900083	199 E 11 6411 70 001 0 22 000	COSMO Trip 9/26/18	9.01
Robstown HS	Whataburger	11900083	199 E 11 6412 70 001 0 22 000	COSMO Trip 9/26/18	112.56
Athletics Department	Williams, Roy		0 184 E 36 6411 60 932 0 91 000	Reimbursement-9/23 Skills U Bball clinic - meals/mileage Cibilo	191.57
