

List of Bills  
October 2018

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
District Wide	Gomez, Elliott	7301900231	669 E 81 6629 00 945 0 99 000	SJH Side Walk	9,875.00
District Wide	Maximum Construction	7301900232	669 E 81 6629 00 945 0 99 000	Drill holes for field goal post	8,872.50
Federal Programs	806 Technologies, Inc	9341900062	211 E 21 6399 00 934 9 24 000	title I create profes developmnt software	4,500.00
Federal Programs	Barnes & Noble	9341900069	211 E 21 6399 00 934 9 24 000	Texas Documentation Handbook	787.50
Federal Programs	Coca Cola Southwest Beverages	9341900094	211 E 61 6499 00 934 9 24 000	Water for Parent Meetings	180.00
Federal Programs	Dell Computer Marketing LP	9341900084	211 E 21 6399 00 934 9 24 000	Ink Cartridges for Dell printer	156.00
Robstown HS	Educational Achievement Services, Inc	9341900067	244 E 13 6291 00 001 9 22 000	Consulting services 10/10/18	2,500.00
Lotspeich Elementary	Fun Express LLC	9701900070	265 E 11 6399 00 103 9 24 000	General supplies	351.98
Seale JHS	HEB Food Store	9701900034	265 E 11 6399 00 041 9 24 000	Supplies @ SJH Culinary Club class	99.82
Federal Programs	IMP/International Meeting Planners, Inc	9341900098	211 E 61 6411 00 934 9 24 000	Registration-2018 ST. PI Conference 12/6-8/18, in Frisco, TX	800.00
Lotspeich Elementary	Lakeshore Learning Materials	9701900060	265 E 11 6399 00 103 9 24 000	Instructional supplies	284.90
Robert Driscoll Elementary	Smith, Kristene	9341900007	457 E 13 6411 00 105 8 24 000	Dyslexia MTA Training 9/24-28 for Pk-3rd grade teachers	674.20
Lotspeich Elementary	Smith, Kristene	9341900007	457 E 13 6411 00 103 8 24 000	Dyslexia MTA Training 9/24-28 for Pk-3rd grade teachers	674.18
San Pedro Elementary	Smith, Kristene	9341900007	457 E 13 6411 00 101 8 24 000	Dyslexia MTA Training 9/24-28 for Pk-3rd grade teachers	674.18
San Pedro Elementary	Smith, Kristene	9341900009	457 E 13 6291 00 101 8 24 000	RISD along with the other 9 districts	7,032.63
Lotspeich Elementary	Smith, Kristene	9341900009	457 E 13 6291 00 103 8 24 000	RISD along with the other 9 districts	7,032.63
Robert Driscoll Elementary	Smith, Kristene	9341900009	457 E 13 6291 00 105 8 24 000	RISD along with the other 9 districts	7,034.74
Federal Programs	Xerox Corporation	9341900065	211 E 21 6269 00 934 9 24 000	BOW867721	273.13
Federal Programs	Xerox Corporation	9341900065	211 E 21 6499 00 934 9 24 000	BOW867721	9.77
Federal Programs	Xerox Corporation	9341900065	211 E 21 6249 00 934 9 24 000	BOW867721	4.89
21st Century	Xerox Corporation	9701900001	265 E 21 6269 00 970 9 24 000	BOW867631	279.55
21st Century	Xerox Corporation	9701900001	265 E 21 6249 00 970 9 24 000	BOW867631	5.00
21st Century	Xerox Corporation	9701900001	265 E 21 6499 01 970 9 24 000	BOW867631	4.01
Athletics Department	Abrignani, Matteo	9321900160	184 E 36 6291 31 932 0 91 000	(Football) Official Zapata 9/27	65.00
Robstown HS	Access Ford Lincoln	11900070	199 E 11 6249 00 001 0 22 000	AG TRUCK ( INSPECTION)	7.00
Salazar Cross Roads	Advantage Imaging Supply Inc	51900011	199 E 11 6399 00 005 0 11 000	ink cartridges	304.85
San Pedro Elementary	Advantage Imaging Supply Inc	1011900001	199 E 11 6399 00 101 0 11 000	toners needed for printers	543.80
Food Service Department	Alarm Security & Contracting	9381900014	101 E 35 6342 01 938 0 99 000	all RISD cafeteria	125.00
Maintenance Department	Alarm Security & Contracting	9361900104	199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	747.50
Robstown HS	Armstrong & McCall	11900119	199 E 11 6399 70 001 0 22 000	COSMO SUPPLIES	495.81
Athletics Department	Bauer, Cecelia	9321900153	184 E 36 6291 32 932 0 91 000	(Volleyball) Official West Oso 9/28	155.00
Athletics Department	Beauford, Mark	9321900131	184 E 36 6291 31 932 0 91 000	(Football) Official Kingville 9/20	65.00
Robstown HS	Bonilla, Tony Jr	0	199 E 23 6411 11 001 0 99 000	Reimbursement-meal/mileage Zapata Football Game on 9/28/18	176.37
Athletics Department	Bowen Enterprises LTD c/o Dair	9321900187	184 E 36 6412 31 932 0 91 000	(Football) Zapata on 9/28/18	427.77
Athletics Department	Bowen Enterprises LTD c/o Dair	9321900188	184 E 36 6412 31 932 0 91 000	(Football) Zapata on 9/28/18	44.91
High School Band	Cabrera, Charles Jr	0	199 E 36 6412 00 925 0 99 000	meals GP Marching Festival 10/06	276.95
Athletics Department	Calallen Athletics	9321900173	184 E 36 6412 52 932 0 91 000	(SJH Volleyball) Calallen Tounament 9/29	300.00
Athletics Department	Carroll High School	9321900210	184 E 36 6412 35 932 0 91 000	(Cross Country) Tournament Fees 9/27 Carrol XC Invitational	132.50

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Athletics Department	Carroll High School	9321900210	184 E 36 6412 36 932 0 91 000	(Cross Country) Tournament Fees 9/27 Carroll XC Invitational	132.50
Athletics Department	Carter, Patrick	9321900159	184 E 36 6291 31 932 0 91 000	(Football) Official Zapata 9/27	65.00
Seale JHS	CC Distributors	411900041	199 E 11 6399 00 041 0 11 000	COPY PAPER	1,393.00
Athletics Department	CDW Government	9321900085	184 E 36 6399 60 932 0 91 000	Printer for office	768.01
Athletics Department	Cici'S Pizza Five Pts	9321900171	184 E 36 6412 35 932 0 91 000	(Cross Country) Carroll Meet 9/27	78.00
Athletics Department	Cici'S Pizza Five Pts	9321900171	184 E 36 6412 36 932 0 91 000	(Cross Country) Carroll Meet 9/27	78.00
Athletics Department	Cici'S Pizza Five Pts	9321900172	184 E 36 6412 35 932 0 91 000	(Cross Country) Carroll Meet 9/27	146.25
Athletics Department	Cici'S Pizza Five Pts	9321900172	184 E 36 6412 36 932 0 91 000	(Cross Country) Carroll Meet 9/27	146.25
Athletics Department	Cici'S Pizza Five Pts	9321900184	184 E 36 6412 52 932 0 91 000	SJH Volleyball Calallen Tournament 9/29	201.50
Robstown HS	Cici'S Pizza Ayers	9331900031	199 E 11 6411 10 001 0 23 000	Special Olympics Bowling Practice 9/27	133.33
Seale JHS	Cici'S Pizza Ayers	9331900031	199 E 11 6411 10 041 0 23 000	Special Olympics Bowling Practice 9/27	139.67
District Wide	City of Robstown Utilities	7301900013	199 E 51 6257 00 945 0 99 000	Utilities Bill	120,496.52
District Wide	City of Robstown Utilities	7301900013	199 E 51 6258 00 945 0 99 000	Utilities Bill	3,286.26
District Wide	City of Robstown Utilities	7301900013	199 E 51 6259 00 945 0 99 000	Utilities Bill	12,049.66
Robert Driscoll Elementary	Coca Cola Southwest Beverages	1051900032	199 E 13 6499 00 105 0 11 000	STAFF MEETINGS/TRAINING	116.64
Superintendent's Office	Corpus Christi Caller Times	7011900134	199 E 41 6329 00 701 0 99 000	Caller Times subscription	402.34
District Wide	Cotton Broadcasting Magic 104 Kmiq	7011900131	199 E 41 6499 00 945 0 99 000	Meet & Greet of new superintendent	500.00
High School Band	Daisy Charters & Shuttles	7301900214	199 E 36 6269 00 925 0 99 000	Charter Buses for Zapata Game 9/28	2,306.00
Athletics Department	Daisy Charters & Shuttles	7301900214	184 E 36 6291 31 932 0 91 000	Charter Buses for Zapata Game 9/28	1,729.50
Robstown HS	Daisy Charters & Shuttles	7301900214	199 E 36 6269 01 001 0 99 000	Charter Buses for Zapata Game 9/28	576.50
Athletics Department	De Los Santos, Lydia	9321900109	184 E 36 6291 52 932 0 91 000	(SJH Volleyball) Official on 9/10	155.00
Maintenance Department	Dealers Electric Supply	9361900071	199 E 51 6319 86 936 0 99 000	4064908-00 - ELECTRICAL Supplies	483.84
Superintendent's Office	Education Service Center	7011900047	199 E 41 6411 00 701 0 99 000	Texas Principal Evaluation & Support System Training T-Press Certified Appraisal Training for the superintendent	400.00
Athletics Department	El Paraiso Restaurant	9321900186	184 E 36 6412 31 932 0 91 000	(Football) Zapata on 9/28/18	560.00
Robstown HS	F&d Flooring & Restoration	11900058	199 E 51 6319 00 001 0 99 000	CUSTODAIL SUPPLIES	817.15
Maintenance Department	Fairway Supply	9361900029	199 E 51 6319 84 936 0 99 000	0125438-IN - HARDWARE Supplies	596.70
Maintenance Department	Ferguson Enterprises Inc #116	9361900030	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	257.22
Maintenance Department	Ferguson Enterprises Inc #116	9361900031	199 E 51 6319 85 936 0 99 000	6188599,6186204 - PLUMBING Supplies	414.12
Maintenance Department	Ferguson Enterprises Inc #116	9361900032	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	499.02
Athletics Department	Flores, Jason	9321900154	184 E 36 6291 32 932 0 91 000	(Volleyball) Official West Oso 9/28	155.00
Athletics Department	Flores, Martin	9321900161	184 E 52 6291 60 932 0 91 000	(Football) Security Zapata 9/27	70.00
Maintenance Department	Garratt-Callahan Company	9361900116	199 E 51 6249 83 936 0 99 000	chemicals treatments to water on chillers	1,376.00
Robstown HS	Gateway Printing & Office Supply	11900132	199 E 11 6399 72 001 0 22 000	CATE INK,supples	901.94
Robstown HS	Gateway Printing & Office Supply	11900134	199 E 13 6499 15 001 0 11 000	Supplies	310.64
Seale JHS	Gateway Printing & Office Supply	411900045	199 E 11 6399 00 041 0 11 000	SUPPLIES	125.38
Seale JHS	Gateway Printing & Office Supply	411900042	199 E 11 6399 00 041 0 11 000	4701307-0 - SUPPLIES	788.78
Maintenance Department	Gateway Printing & Office Supply	9361900114	199 E 51 6399 89 936 0 99 000	OFFICE SUPPLIES	459.56
Athletics Department	Golden Chick	9321900189	184 E 36 6412 31 932 0 91 000	(Football) Zapata on 9/28/18	52.00
Robstown HS	Goodheart-Willcox	11900060	199 E 11 6321 64 001 0 22 000	CNA Supplies	6,006.00
High School Band	Gregory Portland High School	9261900064	199 E 36 6499 00 925 0 99 000	Entry-Portland Marching Festival 10/6	300.00
Seale JHS	HEB Food Store	411900005	199 E 11 6499 04 041 0 11 000	refreshments for grandparents day	347.17
Ortiz Intermediate	HEB Food Store	421900001	199 E 11 6499 00 042 0 11 000	Grandparent's Day	85.50
Curriculum Office	HEB Food Store	9491900025	199 E 13 6499 27 949 0 99 000	Professional Development	31.16

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Robstown HS	HEB Food Store	11900129	199 E 11 6499 00 001 0 11 000	PERFECT ATTENDANCE INCENTIVE	152.98
Athletics Department	HEB Food Store	9321900139	184 E 36 6499 60 932 0 91 000	Snacks for officials/players pregame 9/14	68.30
Business Office	Holiday Inn Express Frisco	7301900238	199 E 41 6411 00 730 0 99 000	Lodging-Skyward Conference 10/7-10	365.48
Food Service Department	Johnstone Supply Co	9381900098	101 E 35 6342 01 938 0 99 000	CN pass thru cooler needs to be fixed	189.00
Food Service Department	Johnstone Supply Co	9381900099	101 E 35 6342 01 938 0 99 000	CN Ortiz walk-in cooler needs freon	53.50
Food Service Department	Johnstone Supply Co	9381900100	101 E 35 6342 01 938 0 99 000	pass thru cooler needs to be fixed	521.67
Maintenance Department	Johnstone Supply Co	9361900154	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	478.50
Maintenance Department	Johnstone Supply Co	9361900155	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	497.50
Maintenance Department	Johnstone Supply Co	9361900163	199 E 51 6319 83 936 0 99 000	HVAC MOTOR FOR R.DRISCOLL	1,472.50
Robstown HS	Kieschnick, Kevin	11900069	199 E 11 6249 00 001 0 22 000	AG TRUCK( INSPECTION STICKER)	7.50
Ortiz Intermediate	Leal, Rudy	0	199 E 11 6412 10 042 0 23 000	Bowling Fee Olympics Practice 10/11	49.85
Robert Driscoll Elementary	Leal, Rudy	0	199 E 11 6412 10 105 0 23 000	Bowling Fee Olympics Practice 10/11	100.00
Junior High Choir	Ledesma, Gerardo	0	199 E 36 6411 00 924 0 99 000	Reimbursement-meals TMHS District Choir Auditions 9/29	10.00
Athletics Department	Lindquist, Eric III	9321900047	184 E 36 6291 31 932 0 91 000	(Football) Official Zapata 9/27	65.00
Business Office	Martinez, Hopie	0	199 E 41 6411 00 730 0 99 000	meals Frisco 10/7-10 Skyward Conference	104.00
Robert Driscoll Elementary	Matera Paper Company Inc	1051900027	199 E 51 6319 00 105 0 99 000	CUSTODIAL CLEANING SUPPLIES	383.59
Athletics Department	Matera Paper Company Inc	9321900178	184 E 51 6319 60 932 0 91 000	Disinfecting, cleaning supplies	453.74
Athletics Department	McDonalds	9321900146	184 E 36 6412 32 932 0 91 000	(Volleyball) Kingsville 9/20	133.86
Athletics Department	Mira's Sportwear	9321900083	184 E 36 6399 31 932 0 91 000	(Football) Caps for Football	199.60
Athletics Department	Mira's Sportwear	9321900152	184 E 36 6399 31 932 0 91 000	Footballs for season	577.99
Athletics Department	Mira's Sportwear	9321900212	184 E 36 6399 31 932 0 91 000	(Football) Helmet Decals for season	870.00
Athletics Department	Murray, Levy	9321900197	184 E 36 6291 32 932 0 91 000	(Volleyball) Official Sinton 10/2	155.00
Robstown HS	NCS Pearson	11900065	199 E 11 6399 00 001 0 22 000	GMETRIX SITE LICENSE	5,750.00
Athletics Department	Nolan's Original Poorboys	9321900026	184 E 36 6412 52 932 0 91 000	(SJH Volleyball) Taft on 9/29	217.00
JJAEP	Nueces County Treasury Section	7011900083	199 E 95 6223 00 004 0 99 000	Placement of students at the JJAEP	1,953.60
District Wide	Nueces County Water Control	7301900042	199 E 51 6255 00 945 0 99 000	Water Bill	8,796.99
Transportation Department	O'Reilly Auto Parts	9311900036	199 E 34 6319 00 931 0 23 000	bus supplies	281.63
High School Band	Papa John's Pizza	9261900054	199 E 36 6412 00 925 0 99 000	Pizzas for Kingsville Game 9/21	205.50
High School Band	Papa John's Pizza	9261900066	199 E 36 6412 00 925 0 99 000	Pizzas for Friday, 9/28 Zapata game	138.00
High School Band	Penske Truck Leasing Co	9261900048	199 E 36 6269 00 925 0 99 000	rental truck-Kingsville game 9/21	670.58
Transportation Department	Petroleum Traders Corporation	9311900050	199 E 34 6311 00 931 0 99 000	FUEL FOR BUSES	1,996.96
Transportation Department	Petroleum Traders Corporation	9311900050	199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	1,996.96
Maintenance Department	Petroleum Traders Corporation	9311900050	199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	1,996.97
Athletics Department	Ratliff, Kim	9321900196	184 E 36 6291 32 932 0 91 000	(Volleyball) Official Sinton 10/2	155.00
Athletics Department	Riddell All American	9321900176	184 E 36 6399 31 932 0 91 000	(Football) Speedflex Acces. Kit Varsity	616.46
Maintenance Department	Robstown Hardware	9361900057	199 E 51 6319 82 936 0 99 000	GROUPS KEEPING SUPPLIES	491.84
Maintenance Department	Robstown Hardware	9361900059	199 E 51 6319 82 936 0 99 000	GROUPS KEEPING SUPPLIES	494.99
Maintenance Department	Robstown Hardware	9361900149	199 E 51 6249 82 936 0 99 000	rpairs-John Deere tractor & supplies	1,118.06
Business Office	Rodriguez, Noemi	0	199 E 41 6411 00 730 0 99 000	meals Frisco 10/7-10 Skyward Conference	104.00
	Salinas, David	9321900207	184 E 36 6291 52 932 0 91 000	(SJH Volleyball) Official Sinton 10/01	155.00
Robstown HS	School Health Corporation	9331900086	199 E 11 6399 10 001 0 23 000	Life SKills Students - supplies	157.84
Seale JHS	School Health Corporation	9331900086	199 E 11 6399 10 041 0 23 000	Life SKills Students - supplies	157.83
Ortiz Intermediate	School Health Corporation	9331900086	199 E 11 6399 10 042 0 23 000	Life SKills Students - supplies	157.83
Robert Driscoll Elementary	School Health Corporation	9331900086	199 E 11 6399 10 105 0 23 000	Life SKills Students - supplies	157.83
Curriculum Office	Shriver Office Supply	9491900095	199 E 21 6399 00 949 0 99 000	Supplies	80.89

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Athletics Department	Shriver Office Supply	9321900211	184 E 36 6399 60 932 0 91 000	Office Supplies for coaches	1,062.19
Salazar Cross Roads	Sizzling Caesars	51900012	199 E 11 6499 01 005 0 11 000	course completion/end of 1st week	42.00
Food Service Department	Smart Plumbing Inc	9381900103	101 E 35 6342 01 938 0 99 000	RECHS -water heater installed	1,263.58
Athletics Department	Sosa, Joseph	9321900206	184 E 36 6291 52 932 0 91 000	(SJH Volleyball) Official Sinton 10/01	155.00
San Pedro Elementary	South Texas Canvas	1011900011	199 E 11 6399 00 101 0 11 000	United States and Texas flags	553.70
Curriculum Office	SuccessEd, LLC	9491900068	199 E 11 6399 00 949 0 11 000	Site License	2,356.25
Food Service Department	Systems Design	9381900097	101 E 35 6342 00 938 0 99 000	CN Dept. toner -System Design Printer	956.20
Athletics Department	Tagle, Filberto III	9321900155	184 E 52 6291 60 932 0 91 000	(Volleyball) Security West Oso 9/28	105.00
School Board Fund	TASB, Inc	7011900132	199 E 41 6211 00 702 0 99 000	Policy Service Membership	1,000.00
District Wide	TASB, Inc	7011900133	199 E 41 6499 00 945 0 99 000	Policy Service Membership	1,000.00
District Wide	Texas Association of Mid-Size Schools	7011900135	199 E 41 6495 00 945 0 99 000	Membership fees	500.00
Junior High Choir	Texas Music Educators Assoc Region Xiv	9241900004	199 E 36 6412 00 924 0 99 000	Jr. High All-Region entry fees 10/13	180.00
Business Office	Texas Skyward User Group	7301900230	199 E 41 6411 00 730 0 99 000	Registration fee 10/8 -10 Frisco,TX	810.00
				Skyward User Group conference	
District Wide	The Deaf And Hard Of Hearing Center	7301900103	199 E 41 6219 01 945 0 99 000	Meeting on 9/20/18 San Pedro	130.00
District Wide	Time Warner Cable	7011900042	199 E 51 6256 00 945 0 99 000	cable for central office	80.46
District Wide	Time Warner Cable	7301900026	199 E 53 6256 00 945 0 99 000	Internet Services	2,242.00
Robstown HS	Toshiba Business Solutions	9431900015	752 E 11 6249 00 001 0 22 000	TOSHIBA RENTAL PRINT SHOP	226.90
Business Office	The Travel Store	7301900237	199 E 41 6411 00 730 0 99 000	Flight Tickets-DFW - Frisco,TX 10/7-10	1,295.09
				Texas Skyward User Group Conference	
				rental/cleaning of mats	130.25
Robert Driscoll Elementary	Unifirst Holdings, Inc	1051900033	199 E 51 6269 00 105 0 99 000	CN Dept. RISD Cafeteria department	1,061.04
Food Service Department	Unifirst Holdings, Inc	9381900061	101 E 51 6264 00 938 0 99 000	Carpets for facility	114.69
Athletics Department	Unifirst Holdings, Inc	9321900098	184 E 51 6319 60 932 0 91 000	CARPET CLEANING	120.96
Seale JHS	Unifirst Holdings, Inc	411900033	199 E 51 6269 00 041 0 99 000	CARPETS ( CLEANING)	46.76
Robstown HS	Unifirst Holdings, Inc	119000075	199 E 51 6269 00 001 0 99 000	Postage meter in central office	500.00
District Wide	United States Postal Service	7011900106	199 E 41 6499 00 945 0 99 000	Postage meter in central office	500.00
District Wide	United States Postal Service	7011900107	199 E 41 6499 00 945 0 99 000	UIL 2017-2018 Membership application	1,750.00
District Wide	University Interscholastic League	7011900137	199 E 41 6495 00 945 0 99 000	Waiver for Antonio Gonzalez	100.00
District Wide	University Interscholastic League	7011900159	199 E 36 6499 00 945 0 99 000	(Football) EMS Personnel Zapata 9/27	70.00
Athletics Department	Vela, Rene III	9321900164	184 E 36 6219 60 932 0 91 000	(SJH Football) Beeville on 9/25	321.12
Athletics Department	Whataburger	9321900116	184 E 36 6412 51 932 0 91 000	RHS Mariachi & Jazz Band Parade 9/29	196.45
High School Band	Whataburger	9261900013	199 E 36 6412 00 925 0 99 000	INK FOR PRINTERS	180.00
Seale JHS	World Wide Imaging Supllies	411900044	199 E 11 6399 00 041 0 11 000	6TB440422	387.96
Robert Driscoll Elementary	Xerox Corporation	1051800016	199 L 00 2110 01 000 0 00 000	Campus Copy Machine	507.59
Special Ed Department	Xerox Corporation	9331800214	199 L 00 2110 01 000 0 00 000	6TB440358	223.53
Lotspeich Elementary	Xerox Corporation	1031900002	199 E 11 6499 00 103 0 11 000	6TB440358	5.00
Lotspeich Elementary	Xerox Corporation	1031900002	199 E 23 6249 00 103 0 99 000	6TB440358	273.04
Ortiz Intermediate	Xerox Corporation	1031900002	199 E 11 6269 00 103 0 11 000	6TB440449	5.00
Ortiz Intermediate	Xerox Corporation	421900024	199 E 11 6249 00 042 0 11 000	6TB440449	51.22
Ortiz Intermediate	Xerox Corporation	421900024	199 E 11 6499 00 042 0 11 000	6TB440449	273.04
Robert Driscoll Elementary	Xerox Corporation	421900024	199 E 11 6269 00 042 0 11 000	8TB568198	9.50
Robert Driscoll Elementary	Xerox Corporation	1051900015	199 E 11 6249 00 105 0 11 000	8TB568198	194.12
Robert Driscoll Elementary	Xerox Corporation	1051900015	199 E 11 6269 00 105 0 11 000	8TB568198	15.18
High School Band	Xerox Corporation	1051900015	199 E 11 6499 00 105 0 11 000	3TX393139	177.39
High School Band	Xerox Corporation	9261900024	199 E 36 6249 00 925 0 99 000	3TX393139	5.00
High School Band	Xerox Corporation	9261900024	199 E 36 6269 00 925 0 99 000		

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High School Band	Xerox Corporation	9261900024	199 E 36 6499 00 925 0 99 000	3TX393139	10.68
Seale JHS	Xerox Corporation	411900006	199 E 11 6249 00 041 0 11 000	6TB440435	5.00
Seale JHS	Xerox Corporation	411900006	199 E 11 6269 00 041 0 11 000	6TB440435	273.04
Seale JHS	Xerox Corporation	411900006	199 E 11 6499 00 041 0 11 000	6TB440435	728.68
Special Ed Department	Xerox Corporation	9331900001	199 E 21 6249 00 933 0 23 000	094681081 -	125.00
Special Ed Department	Xerox Corporation	9331900001	199 E 21 6499 10 933 0 23 000	094681081 -	3.47
Special Ed Department	Xerox Corporation	9331900001	199 E 21 6269 10 933 0 23 000	094681081 -	364.38
Business Office	Zapata High School	7301900229	184 R 00 5752 00 000 0 00 000	Pre-Game Football Tickets sales 9/28	35.00
Robstown HS	SkillsUSA Texas District 12	11900126	199 E 11 6411 74 001 0 22 000	A. WHITE ( SKILLS USA Student Fee)	7.00
Robstown HS	SkillsUSA Texas District 12	11900126	199 E 11 6412 74 001 0 22 000	A. WHITE ( SKILLS USA Student Fee)	120.00
Robstown HS	SkillsUSA Texas District 12	11900125	199 E 11 6411 61 001 0 22 000	Registration Fee	7.00
Robstown HS	SkillsUSA Texas District 12	11900125	199 E 11 6412 61 001 0 22 000	Registration Fee	210.00
District Wide	The Bank of New York Mellon-	7301900092	599 E 71 6599 00 945 0 99 000	Paying Agent Fee Refunding Bonds	750.00
District Wide	Tristar Risk Management	7301900056	753 E 41 6291 00 945 0 99 000	Workman Compensation	2,055.25
District Wide	Tristar Risk Management	7301900055	753 E 41 6291 00 945 0 99 000	Claims Admin Services Annual Fee	5,600.00
District Wide	Brice Electric	7301900215	669 E 81 6629 00 945 0 99 000	Lamps for light tower at Stadium	4,588.38
High School Band	Andre, Steven	9261900082	461 E 36 6291 00 925 0 99 000	Judge for 2018 Crossroads	1,108.84
High School Band	Beavers, Robert	9261900072	461 E 36 6291 00 925 0 99 000	Judge for 2018 Crossroads	550.00
High School Band	Behr, Dwight	9261900075	461 E 36 6291 00 925 0 99 000	Announcer for 2018 Crossroads	425.00
High School Band	Best Western Northwest Corpus Christi Inn	9261900079	461 E 36 6419 00 925 0 99 000	Rooms for the Crossroad Judges 2018	686.60
High School Band	Cabrera, Carlos	9261900074	461 E 36 6291 00 925 0 99 000	Contest tabulator - 2018 Crossroads	350.00
Athletics Department	Enterprise Rent A Car	9321900140	865 E 36 6269 83 932 0 91 000	(Cross Country) Meet in McNeil 9/29	373.65
High School Band	Ewing, Craig	9261900077	461 E 36 6291 00 925 0 99 000	Judge for Crossroad 2018	200.00
High School Band	Germain, Larry	9261900076	461 E 36 6291 00 925 0 99 000	Time keeper - 2018 Crossroads	150.00
High School Band	Howard, Jason	9261900073	461 E 36 6291 00 925 0 99 000	Judge for 2018 Crossroad	430.00
Lotspeich Elementary	Mira's Sportwear	1031900008	865 E 36 6499 30 103 0 99 000	T shirts for students	1,098.50
High School Band	Molina, Rolando	9261900086	461 E 36 6291 00 925 0 99 000	Clinic our RECHS Band	540.00
High School Band	Olivarez, Rogerio	9261900070	461 E 36 6291 00 925 0 99 000	Band Judge for 2018 Crossroads	945.00
High School Band	Ramirez, Abel	9261900083	461 E 36 6291 00 925 0 99 000	Band Judge for 2018 Crossroads	800.00
Robstown HS	Richard M Borchard Regional Fairgrounds	11900161	865 E 36 6499 08 001 0 99 000	PROM 2018-2019 (Deposit)	500.00
High School Band	Robledo, Maria	9261900087	461 E 36 6291 00 925 0 99 000	Resize guard flags for RECHS guard	100.00
High School Band	Schermerhorn, Ronald	9261900084	461 E 36 6291 00 925 0 99 000	Percussion Judge for 2018 Crossroads	493.00
High School Band	Young Jr, Charles	9261900071	461 E 36 6291 00 925 0 99 000	Judge-2018 Picker Marching Showcase	200.00
Athletics Department	BSN Sports	9321900275	461 E 36 6399 79 932 0 91 000	(Boys Basketball) Supply shirts	1,842.75
Robstown HS	Accelerated Contract Therapy Services	9331900037	224 E 11 6291 00 001 9 23 000	Physical Therapy Services	982.48
Seale JHS	Accelerated Contract Therapy Services	9331900037	224 E 11 6291 00 041 9 23 000	Physical Therapy Services	982.49
Robert Driscoll Elementary	Accelerated Contract Therapy Services	9331900037	224 E 11 6291 00 105 9 23 000	Physical Therapy Services	982.49
Seale JHS	Boys & Girls Club	9701900013	265 E 11 6219 00 041 9 24 000	2018-2019 Contract agreement	350.00
Ortiz Intermediate	Boys & Girls Club	9701900013	265 E 11 6219 00 042 9 24 000	2018-2019 Contract agreement	350.00
San Pedro Elementary	Boys & Girls Club	9701900013	265 E 11 6219 00 101 9 24 000	2018-2019 Contract agreement	350.00
Lotspeich Elementary	Boys & Girls Club	9701900013	265 E 11 6219 00 103 9 24 000	2018-2019 Contract agreement	350.00
Robert Driscoll Elementary	Boys & Girls Club	9701900013	265 E 11 6219 00 105 9 24 000	2018-2019 Contract agreement	350.00
Summer School O	Boys & Girls Club	9701900013	265 E 11 6219 00 699 9 24 000	2018-2019 Contract agreement	350.00
Federal Programs	Center For Collaborative Classroom	9341900095	211 E 13 6291 41 934 8 24 000	RISD PRIORITY for FOCUS feeder 9/25	2,600.00
Ortiz Intermediate	Coca Cola Southwest Beverages	9701900080	265 E 11 6499 00 042 9 24 000	Refreshments for 21st /ACE programs	209.40
Robstown HS	Coca Cola Southwest Beverages	9701900081	265 E 11 6499 00 001 9 24 000	Refreshments for 21st /ACE programs	196.86

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Lotspeich Elementary	DEMCO	9701900059	265 E 11 6399 00 103 9 24 000	Instructional supplies	307.26
Ortiz Intermediate	Fun Express LLC	9701900078	265 E 11 6399 00 042 9 24 000	Instructional supplies	184.68
Robstown HS	Garza, Irma	9331900043	224 E 11 6291 00 001 9 23 000	Orientation & Mobility	114.59
Seale JHS	Garza, Irma	9331900043	224 E 11 6291 00 041 9 23 000	Orientation & Mobility	114.59
Ortiz Intermediate	Garza, Irma	9331900043	224 E 11 6291 00 042 9 23 000	Orientation & Mobility	114.58
San Pedro Elementary	Garza, Irma	9331900043	224 E 11 6291 00 101 9 23 000	Orientation & Mobility	114.58
Lotspeich Elementary	Garza, Irma	9331900043	224 E 11 6291 00 103 9 23 000	Orientation & Mobility	114.58
Robert Driscoll Elementary	Garza, Irma	9331900043	224 E 11 6291 00 105 9 23 000	Orientation & Mobility	114.58
Robstown HS	Garza, Irma	9331900062	224 E 11 6291 00 001 9 23 000	Orientation & Mobility	201.66
Seale JHS	Garza, Irma	9331900062	224 E 11 6291 00 041 9 23 000	Orientation & Mobility	201.66
Ortiz Intermediate	Garza, Irma	9331900062	224 E 11 6291 00 042 9 23 000	Orientation & Mobility	201.67
San Pedro Elementary	Garza, Irma	9331900062	224 E 11 6291 00 101 9 23 000	Orientation & Mobility	201.67
Lotspeich Elementary	Garza, Irma	9331900062	224 E 11 6291 00 103 9 23 000	Orientation & Mobility	201.67
Robert Driscoll Elementary	Garza, Irma	9331900062	224 E 11 6291 00 105 9 23 000	Orientation & Mobility	201.67
Robstown HS	Helping Hands Pediatric Rehabi	9331900038	224 E 11 6291 00 001 9 23 000	Occupational Therapy services	873.99
Seale JHS	Helping Hands Pediatric Rehabi	9331900038	224 E 11 6291 00 041 9 23 000	Occupational Therapy services	873.98
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9331900038	224 E 11 6291 00 042 9 23 000	Occupational Therapy services	873.98
San Pedro Elementary	Helping Hands Pediatric Rehabi	9331900038	224 E 11 6291 00 101 9 23 000	Occupational Therapy services	1,747.97
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9331900038	224 E 11 6291 00 103 9 23 000	Occupational Therapy services	1,747.97
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9331900038	224 E 11 6291 00 105 9 23 000	Occupational Therapy services	873.98
District Wide	Istation	9491900109	410 E 11 6399 00 945 9 11 000	Annual License	24,542.44
District Wide	Liberty Source, Lp	9491900110	410 E 11 6399 00 945 9 11 000	Tango Software	5,921.50
Robstown HS	Long Speech Services Llc	9331900040	224 E 11 6291 00 001 9 23 000	Speech Services for Sp. Ed. Students	86.66
Seale JHS	Long Speech Services Llc	9331900040	224 E 11 6291 00 041 9 23 000	Speech Services for Sp. Ed. Students	86.66
Ortiz Intermediate	Long Speech Services Llc	9331900040	224 E 11 6291 00 042 9 23 000	Speech Services for Sp. Ed. Students	86.67
San Pedro Elementary	Long Speech Services Llc	9331900040	224 E 11 6291 00 101 9 23 000	Speech Services for Sp. Ed. Students	86.67
Lotspeich Elementary	Long Speech Services Llc	9331900040	224 E 11 6291 00 103 9 23 000	Speech Services for Sp. Ed. Students	86.67
Robert Driscoll Elementary	Long Speech Services Llc	9331900040	224 E 11 6291 00 105 9 23 000	Speech Services for Sp. Ed. Students	86.67
Robstown HS	Munguia, Romeo	9331900052	224 E 11 6291 00 001 9 23 000	Psychological Testing & Counseling	437.50
Seale JHS	Munguia, Romeo	9331900052	224 E 11 6291 00 041 9 23 000	Psychological Testing & Counseling	437.50
Ortiz Intermediate	Munguia, Romeo	9331900052	224 E 11 6291 00 042 9 23 000	Psychological Testing & Counseling	437.50
San Pedro Elementary	Munguia, Romeo	9331900052	224 E 11 6291 00 101 9 23 000	Psychological Testing & Counseling	437.50
Lotspeich Elementary	Munguia, Romeo	9331900052	224 E 11 6291 00 103 9 23 000	Psychological Testing & Counseling	437.50
Robert Driscoll Elementary	Munguia, Romeo	9331900052	224 E 11 6291 00 105 9 23 000	Psychological Testing & Counseling	437.50
Federal Programs	RISD Print Shop	9341900008	211 E 21 6399 41 934 8 24 000	RISD PRIORITY FOR FOCUS SCHOOL	458.60
21st Century	S & J Bakery	9701900090	265 E 21 6499 00 970 9 24 000	Refreshments and snacks 21st/ACE	39.00
Robstown HS	Shriver Office Supply	9701900086	265 E 51 6319 00 001 9 24 000	Custodial supplies @ RECHS.	414.26
21st Century	Shriver Office Supply	9701900087	265 E 21 6399 00 970 9 24 000	General supplies and	300.00
Federal Programs	Shriver Office Supply	9341900119	211 E 61 6399 00 934 9 24 000	Markers, note cards, dot stickers	353.28
Federal Programs	Texas A&M Kingsville	9341900099	255 E 21 6411 00 934 9 24 000	Registration-Job Fair 11/6	150.00
Security Budget	Acosta, Ramon	7011900034	199 E 52 6291 00 929 0 99 000	RHS Security on 9/24,9/25/18 9hrs	315.00
Security Budget	Acosta, Ramon	7011900021	199 E 52 6291 00 929 0 99 000	RHS Security on 9/26/18 for 5hrs	175.00
Security Budget	Alaniz, Aaron	7011900023	199 E 52 6291 00 929 0 99 000	RHS Security on 9/27/18 for 5.67hrs	198.45
Security Budget	Armstrong, Jordan	7011900022	199 E 52 6291 00 929 0 99 000	SIH Security on 9/25,9/28/18 6hrs	210.00
Athletics Department	BSN Sports	9321900073	184 E 36 6399 32 932 0 91 000	(Volleyball) Knee pads	319.99
Athletics Department	BSN Sports	9321900074	184 E 36 6399 32 932 0 91 000	(Volleyball) Socks	279.60

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Athletics Department	BSN Sports	9321900075	184 E 36 6399 32 932 0 91 000	(Volleyball) tops	369.50
Athletics Department	BSN Sports	9321900076	184 E 36 6399 32 932 0 91 000	(Volleyball) shorts	420.50
Athletics Department	BSN Sports	9321900077	184 E 36 6399 32 932 0 91 000	(Volleyball) knee pads JV Fresh	459.90
Athletics Department	BSN Sports	9321900081	184 E 36 6399 31 932 0 91 000	(Football) Polo shirts	473.25
Athletics Department	BSN Sports	9321900177	184 E 36 6399 31 932 0 91 000	(Football) Pants for coaches	1,067.25
Athletics Department	City of Robstown	9321900057	184 E 36 6219 60 932 0 91 000	(Football) Ambulance Banquette 9/13	265.00
Maintenance Department	City of Robstown Utilities	9361900168	199 E 51 6249 86 936 0 99 000	3-security light fixtures RHS	308.79
Athletics Department	Coastal Bend Coaches Association	9321900279	184 E 36 6495 60 932 0 91 000	2018-2019 Membership Fees	250.00
Seale JHS	Coca Cola Southwest Beverages	411900050	199 E 13 6499 01 041 0 11 000	DRINKS FOR STAFF DEVELOPMENT	151.18
Maintenance Department	Consolidated Electric Distributors, Inc	9361900043	199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	500.00
Maintenance Department	Consolidated Electric Distributors, Inc	9361900044	199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	500.00
Maintenance Department	Consolidated Electric Distributors, Inc	9361900068	199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	284.76
Maintenance Department	Consolidated Electric Distributors, Inc	9361900072	199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	500.00
Personnel Office	Cook, Kelsey		0 199 E 41 6411 02 735 0 99 000	meals/mileage-Round Rock 10/17-18	285.12
Seale JHS	De La Rosa, Mariana		0 199 E 11 6411 10 041 0 23 000	Title IX Coordinator Boot Camp meals-Houston 10/15-16 Waterford	44.00
Robstown HS	Deluxe Tools & Supply, Llc	11900074	199 E 11 6399 00 001 0 22 000	Executive Briefing-Autistic Students WELDING SUPPLIES	3,759.04
Robstown HS	Deluxe Tools & Supply, Llc	11900112	199 E 11 6399 00 001 0 22 000	WELDING SUPPLIES	1,335.06
Seale JHS	DEMCO	121900008	199 E 12 6399 00 041 0 11 000	supplies for book maintenance and maker space materials	271.02
Food Service Department	Dutch Glo	9381900047	101 E 35 6342 01 938 0 99 000	Cafeteria salt and water softner lease	371.50
Robstown HS	Edgenuity Inc.	9491900099	199 E 11 6399 00 001 0 30 000	Site License	27,200.00
Salazar Cross Roads	Edgenuity Inc.	9491900099	199 E 11 6399 00 005 0 26 000	Site License	16,250.00
Section 504	Embassy Suites	9491900073	199 E 11 6411 00 961 0 11 000	lodging - 10/15-16 TX Dyslexia Confern	434.70
High School Band	Eubanks, Lynda	9261900078	199 E 36 6291 00 925 0 99 000	Music for the RECHS Band	1,000.00
Robstown HS	F&d Flooring & Restoration	11900146	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLY	1,436.29
Business Office	Federal Express Corp	7301900031	199 E 41 6499 00 730 0 99 000	Overnight Mail	49.19
Athletics Department	Flores, Martin	9321900240	184 E 52 6291 60 932 0 91 000	(SJH Football) Security 10/4	70.00
Athletics Department	The Flower Gallery & More	9321900270	184 E 36 6499 60 932 0 91 000	Volleyball Parents Night on 10/9	50.00
District Wide	Frontier Southwest Incorporated	7301900017	199 E 51 6256 00 945 0 99 000	Phone Service	5,870.68
Maintenance Department	Garcia Bros Lawn Care	9361900183	199 E 51 6249 82 936 0 99 000	Brush removal & haul off @ show barn	2,500.00
Security Budget	Garcia, John	7011900035	199 E 52 6291 00 929 0 99 000	RHS Security on 9/18.9/24/18 8.75hrs	306.25
Security Budget	Garcia, John	7011900009	199 E 52 6291 00 929 0 99 000	RHS Security on 9/17/18 for 2hr	70.00
Business Office	Garza, Ernest	7301900020	199 E 41 6212 00 730 0 99 000	Work in Process of Fiscal year supplies	10,000.00
Ortiz Intermediate	Gateway Printing & Office Supply	421900036	199 E 11 6399 00 042 0 11 000	supplies	362.27
Robstown HS	Gateway Printing & Office Supply	11900151	199 E 11 6399 72 001 0 22 000	CULINARY ARTS SUPPLIES	547.68
Special Ed Department	Gateway Printing & Office Supply	9331900087	199 E 21 6399 10 933 0 23 000	Supplies for Office	301.76
Robstown HS	Gateway Printing & Office Supply	11900153	199 E 13 6399 01 001 0 11 000	Supplies	395.32
Robstown HS	Gateway Printing & Office Supply	11900155	199 E 11 6399 72 001 0 22 000	SUPPLIES	497.23
Security Budget	Gonzalez, Arturo	7011900027	199 E 52 6291 00 929 0 99 000	RHS Security on on 9/25/18 7hrs	245.00
Security Budget	Gonzalez, Arturo	7011900036	199 E 52 6291 00 929 0 99 000	RHS Security on 9/21/18 for 9hrs	315.00
Security Budget	Gonzalez, Arturo	7011900037	199 E 52 6291 00 929 0 99 000	RHS Security on 9/24/18 for 8.75hrs	306.25
Security Budget	Gonzalez, Arturo	7011900028	199 E 52 6291 00 929 0 99 000	RHS Security on 9/26/18 for 7hrs	245.00
Security Budget	Gonzalez, Arturo	7011900029	199 E 52 6291 00 929 0 99 000	RHS Security on 9/27/18 for 7hrs	245.00
Security Budget	Gonzalez, Arturo	7011900030	199 E 52 6291 00 929 0 99 000	RHS Security on 9/26-28 7.5hrs	262.50

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Seale JHS	Gulf Coast Paper Co	411900034	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	3,246.27
Ortiz Intermediate	Gulf Coast Paper Co	421900002	199 E 51 6319 00 042 0 99 000	Custodial Supplies	3,863.25
Robstown HS	Gulf Coast Paper Co	119000162	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	1,456.20
Special Ed Department	Hyatt Place Austin / Round Rock	9331900123	199 E 21 6411 00 933 0 23 000	lodging-10/16-18 Tiltel IX conference P. Kwiatkoski	232.17
Personnel Department	Hyatt Place Austin / Round Rock	7351900029	199 E 41 6411 02 735 0 99 000	lodging-10/17-18 Tiltel IX conference K.Cook	77.39
Maintenance Department	J.R.'S Grass & Landscape	9361900182	199 E 51 6249 82 936 0 99 000	LANDSCAPING SCHOOLS DISTRICT	2,000.00
Maintenance Department	Johnstone Supply Co	9361900157	199 E 51 6319 83 936 0 99 000	HVAC Supplies	461.22
Special Ed Department	Kwiatkowski, Pamela	0	199 E 21 6411 10 933 0 23 000	meals/mileage-Autin 10/16-18 Annual Title IX Admin. Conference	296.01
Robstown HS	Leal, Rudy	0	199 E 11 6412 10 001 0 23 000	bowling-special olympic practice 10/18	150.00
Seale JHS	Leal, Rudy	0	199 E 11 6412 10 041 0 23 000	bowling-special olympic practice 10/18	99.75
Ortiz Intermediate	Learn Ing Zone	421900039	199 E 11 6399 00 042 0 11 000	Teacher Supplies	998.64
Junior High Choir	Ledesma, Gerardo	0	199 E 36 6412 00 924 0 99 000	breakfast- TM TMEA Region XIV JH All Region Auditions 10/13/18	90.00
Junior High Choir	Ledesma, Gerardo	0	199 E 36 6411 00 924 0 99 000	breakfast- TM TMEA Region XIV JH All Region Auditions 10/13/18	6.00
Business Office	Martinez, Hopie	0	199 E 41 6411 00 730 0 99 000	Reimbursement for lodging Frisco, TX 10/7-10/18 Skyward Conference	16.51
Technology Department	Media Link Telecom Llc	9401900057	199 E 53 6249 00 940 0 99 000	10 GIG Wan	476.00
Technology Department	Media Link Telecom Llc	9401900042	199 E 53 6249 00 940 0 99 000	10 GIG Wan	476.00
Superintendent's Office	Moreno, Jose Jr	0	199 E 41 6411 00 701 0 99 000	Reimbursement-lodging 9/13-14 Business Evening Event	110.09
Security Budget	Morin, Michael	7011900002	199 E 52 6291 00 929 0 99 000	SJH Security on 9/27/18 for 3hrs	105.00
Security Budget	Morin, Michael	7011900025	199 E 52 6291 00 929 0 99 000	RHS Security on 9/18,9/28/18 6hrs	210.00
Athletics Department	Nolan's Original Poorboys	9321900220	184 E 36 6412 52 932 0 91 000	(SJH Volleyball) Odem 10/6	238.00
Athletics Department	Odem ISD	9321900219	184 E 36 6412 52 932 0 91 000	(SJH Volleyball) Tournament fees 10/6	350.00
Athletics Department	Padilla, Rolando	9321900241	184 E 36 6219 60 932 0 91 000	(SJH Football) EMS Personel 10/4	52.50
Section 504	Paredes, Ester	0	199 E 11 6411 00 961 0 11 000	meals/mileage-Autin 10/14-19 Annual Texas Dyslexia Conference	296.01
High School Band	Penske Truck Leasing Co	9261900062	199 E 36 6269 00 925 0 99 000	Trucks Zapata Game 9/28	578.52
High School Choir	Peppard, Mark	0	199 E 36 6411 00 926 0 99 000	meals-TMEA Region XII JH Choir 10/13	10.00
Athletics Department	Pernell, Michael	9321900229	184 E 52 6291 60 932 0 91 000	(Volleyball) Security Sinton 10/2	122.50
Robstown HS	R & R Sports	119000066	199 E 36 6499 00 001 0 99 000	LEADERSHIP SHIRTS	423.20
Athletics Department	Ramon, Melissa	9321900230	184 E 52 6291 60 932 0 91 000	(Volleyball) Security Kingville 10/9	113.75
District Wide	RISD Cafeteria Dept	7011900129	199 E 41 6499 00 945 0 99 000	Meet and Greet-Superintendent	251.00
Transportation Department	Robstown Handywash	9311900015	199 E 34 6249 00 931 0 99 000	WASHING OF BUSES	99.75
Maintenance Department	Robstown Hardware	9361900040	199 E 51 6319 82 936 0 99 000	GROUPS KEEPING SUPPLIES	516.45
Athletics Department	Salinas, Monica	9321900246	184 E 52 6291 60 932 0 91 000	(SJH Football) Security Sinton 10/9	122.50
High School Band	Sanchez, Alex	9261900060	199 E 36 6291 00 925 0 99 000	Guard for the UIL Marching contest	500.00
Maintenance Department	Sherman, George	9361900162	199 E 51 6249 88 936 0 99 000	REPAIR OF SPEAKER/WIRING @ JR/HS	950.00
Section 504	Silguero, Elizabeth	0	199 E 11 6411 00 961 0 11 000	meals-Austin 10/14-19 Annual Texas Dyslexia Conference	74.00
Business Office	Snedeker, S Noel (CPA) II	7301900023	199 E 41 6212 00 730 0 99 000	Services Analyzed 2018 ASCII	500.00
High School Band	Stone, Sharon	9261900085	199 E 36 6291 00 925 0 99 000	Design color guard equipment work	1,800.00



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Personnel Office	TASPA	7351900026	199 E 41 6411 00 735 0 99 000	Registration fee 12/11-14 Silvas, Cook	250.00
Personnel Office	TASPA	7351900026	199 E 41 6411 02 735 0 99 000	Registration fee 12/11-14 Silvas, Cook	250.00
Athletics Department	Texas Association of Basketball Coaches	9321900278	184 E 36 6495 60 932 0 91 000	2018-2019 Membership Fees	50.00
District Wide	Texas Association of Community Schools	7011900139	199 E 41 6495 00 945 0 99 000	2018-2019 School Membership dues	700.00
High School Band	Texas Educational Colorguard Association	9261900068	199 E 36 6499 00 925 0 99 000	Membership 2018-2019 season	700.00
Athletics Department	Texas Girls Coaches Association	9321900277	184 E 36 6495 60 932 0 91 000	2018-2019 TGCA Membership for	180.00
Athletics Department	Texas High School Coaches Association	9321900242	184 E 36 6495 60 932 0 91 000	Membership for THSCA 2018-2019	840.00
High School Choir	Texas Music Educators Assoc Region Xiv	9241900009	199 E 36 6412 00 926 0 99 000	entry fees-All Region Choir Contest	330.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9361900125	199 E 51 6249 88 936 0 99 000	ELEVATOR Inspections	601.77
Maintenance Department	Unifirst Holdings, Inc	9361900091	199 E 51 6264 89 936 0 99 000	m&o employees/dist. wide custodians	1,125.22
Transportation Department	Unifirst Holdings, Inc	9361900091	199 E 34 6264 01 931 0 99 000	m&o employees/dist. wide custodians	218.18
Lotspeich Elementary	United States Post Office	1031900017	199 E 11 6399 00 103 0 11 000	Postage stamps	100.00
Athletics Department	Vela, Rene III	9321900247	184 E 36 6219 60 932 0 91 000	(SJH Football) EMS Sinton 10/9	105.00
Robstown HS	Whataburger	11900127	199 E 11 6411 61 001 0 22 000	Skills USA Leadership 10/6/18	4.89
Robstown HS	Whataburger	11900127	199 E 11 6412 61 001 0 22 000	Skills USA Leadership 10/6/18	14.67
High School Band	Whataburger	9261900069	199 E 36 6412 00 925 0 99 000	Portland Festival 10/6	651.85
Robstown HS	Whataburger	11900085	199 E 11 6411 74 001 0 22 000	Skills USA ULINARY ARTS 10/6	10.19
Robstown HS	Whataburger	11900085	199 E 11 6412 74 001 0 22 000	Skills USA ULINARY ARTS 10/6	20.38
Athletics Department	Whataburger	9321900190	184 E 36 6412 51 932 0 91 000	(SJH Football) Kingsville 10/4	294.36
Athletics Department	Whataburger	9321900227	184 E 36 6412 32 932 0 91 000	(Volleyball) Ingleside on 10/5	233.02
Junior High Band	Xerox Corporation	9261900025	199 E 36 6249 00 923 0 99 000	3TX393760	5.00
Junior High Band	Xerox Corporation	9261900025	199 E 36 6499 00 923 0 99 000	3TX393760	3.59
Junior High Band	Xerox Corporation	9261900025	199 E 36 6269 00 923 0 99 000	3TX393760	177.39
Business Office	Xerox Corporation	7301900058	199 E 41 6249 00 730 0 99 000	BOW593069	5.00
Business Office	Xerox Corporation	7301900058	199 E 41 6269 00 730 0 99 000	BOW593069	326.91
Business Office	Xerox Corporation	7301900058	199 E 41 6499 00 730 0 99 000	BOW593069	68.58
Lotspeich Elementary	Xerox Corporation	1031900003	199 E 11 6499 00 103 0 11 000	8TB568399	0.09
Lotspeich Elementary	Xerox Corporation	1031900003	199 E 23 6249 00 103 0 99 000	8TB568399	9.50
Lotspeich Elementary	Xerox Corporation	1031900003	199 E 11 6269 00 103 0 11 000	8TB568399	194.12
Robstown HS	Xerox Corporation	11900012	199 E 31 6499 25 001 0 99 000	3TX393123	25.45
Robstown HS	Xerox Corporation	11900012	199 E 31 6269 25 001 0 99 000	3TX393123	190.03
Robstown HS	Xerox Corporation	11900012	199 E 31 6249 25 001 0 99 000	3TX393123	5.00
Robstown HS	Xerox Corporation	11900023	199 E 11 6249 10 001 0 11 000	3TX393711	5.00
Robstown HS	Xerox Corporation	11900023	199 E 11 6269 10 001 0 11 000	3TX393711	177.39
Robstown HS	Xerox Corporation	11900023	199 E 11 6499 00 001 0 11 000	3TX393711	0.96
Robstown HS	Xerox Corporation	9431900001	752 E 11 6249 00 001 0 22 000	BOW593076	5.00
Robstown HS	Xerox Corporation	9431900001	752 E 11 6499 00 001 0 22 000	BOW593076	27.22
Robstown HS	Xerox Corporation	9431900001	752 E 11 6269 00 001 0 22 000	BOW593076	327.99
Robstown HS	Xerox Corporation	11900093	199 E 11 6249 10 001 0 11 000	3AG875676	255.00
Robstown HS	Xerox Corporation	11900093	199 E 11 6269 10 001 0 11 000	3AG875676	339.79
Salazar Cross Roads	Xerox Corporation	51900002	199 E 11 6249 00 005 0 11 000	3TX393189	5.00
Salazar Cross Roads	Xerox Corporation	51900002	199 E 11 6269 00 005 0 11 000	3TX393189	190.03
Salazar Cross Roads	Xerox Corporation	51900002	199 E 11 6499 01 005 0 11 000	3TX393189	2.43
San Pedro Elementary	Xerox Corporation	1011900004	199 E 11 6249 00 101 0 11 000	3TX393197	5.00
San Pedro Elementary	Xerox Corporation	1011900004	199 E 11 6269 00 101 0 11 000	3TX393197	190.03
Seale JHS	Xerox Corporation	411900018	199 E 31 6249 25 041 0 99 000	8TB568113	9.50

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Seale JHS	Xerox Corporation	411900018 199 E 31 6269 00 041 0 99 000	8TB568113	194.12
Seale JHS	Xerox Corporation	411900018 199 E 31 6499 25 041 0 99 000	8TB568113	22.66
Maintenance Department	Xerox Corporation	9361900130 199 E 51 6269 89 936 0 99 000	MX4760844	252.90
Maintenance Department	Xerox Corporation	9361900130 199 E 51 6249 89 936 0 99 000	MX4760844	10.00
Maintenance Department	Xerox Corporation	9361900130 199 E 51 6499 89 936 0 99 000	MX4760844	20.88
Athletics Department	Xerox Corporation	9321900070 184 E 36 6249 60 932 0 91 000	MX4760790	10.00
Athletics Department	Xerox Corporation	9321900070 184 E 36 6269 60 932 0 91 000	MX4760790	231.92
Athletics Department	Xerox Corporation	9321900070 184 E 36 6499 60 932 0 91 000	MX4760790	12.54
Robstown HS	Xerox Corporation	11900035 199 E 21 6249 01 001 0 22 000	3TX393142	5.00
Robstown HS	Xerox Corporation	11900035 199 E 21 6269 01 001 0 22 000	3TX393142	177.39
Robstown HS	Xerox Corporation	11900035 199 E 21 6499 01 001 0 22 000	3TX393142	14.93
Food Service	Xerox Corporation	9381900082 101 E 35 6342 01 938 0 99 000	MX4468114	296.23
Special Ed Department	Zimmerman, Laura	0 199 E 33 6411 10 933 0 23 000	meals/mileage-Waterford Executive Briefing for Autistic Students10/15-16 Houston, TX.	57.07
High School Band	Cabrera Bakery	9261900090 461 E 36 6499 00 925 0 99 000	Cookies-Crossroads Hospitallity Rm	172.50
High School Band	Exxon Mobil	9261900052 461 E 36 6311 92 925 0 99 000	9/21 Kingsville, & 10/6 GP	149.76
High School Band	Exxon Mobil	9261900059 461 E 36 6311 92 925 0 99 000	9/28-29/18 Zapata Game & GP	229.87
Lotspeich Elementary	Fun Express LLC	1031900012 865 E 36 6499 14 103 0 99 000	toys for fall festival	118.88
Seale JHS	Lemus, Josue	411900064 865 E 36 6499 02 041 0 99 000	reimbursement cheer deposit	630.00
Lotspeich Elementary	Little Caesar's Pizza Kit Fund	1031900024 865 E 36 6499 50 103 0 99 000	Pizza Kits - Fundraiser	5,270.00
Salazar Cross Roads	Bay Area Sports	9701900097 265 E 11 6399 00 005 9 24 000	Supplies craft Class @ Crossroads	300.00
Federal Programs	CDW Government	9341900115 211 E 21 6399 00 934 9 24 000	Power cords for HP/DELL laptops	816.88
Ortiz Intermediate	Education Service Center	9341900034 255 E 13 6411 00 042 9 30 000	9/18/18 M. Rodriguez	425.00
Federal Programs	Education Service Center	9341900028 211 E 21 6411 00 934 9 24 000	10/1/18 D. Ceballos	25.00
Federal Programs	Exxon Mobil	9341900088 211 E 21 6311 00 934 9 24 000	9/25/18 San Antonio	34.43
Robstown HS	Fact Education	9341900101 244 E 11 6411 00 001 9 22 000	Registration-S. Gallardo Fall Cosmo Camp, 11/2-4 San Antonio	2,694.00
Federal Programs	Gateway Printing & Office Supply	9341900120 211 E 21 6399 00 934 9 24 000	Supplies	712.71
San Pedro Elementary	Heinemann	9701900073 265 E 11 6399 00 101 9 24 000	Instructional supplies	1,201.20
Seale JHS	Hobby Lobby	9701900032 265 E 11 6399 00 041 9 24 000	Crafting materials-cricut crafting class	350.00
21st Century	Hobby Lobby	9701900042 265 E 61 6399 00 970 9 24 000	Supplies and materials-Mum making	200.00
21st Century	Hobby Lobby	9701900095 265 E 61 6399 00 970 9 24 000	Supplies and materials @ CRA	200.00
Salazar Cross Roads	Hobby Lobby	9701900096 265 E 11 6399 00 005 9 24 000	Supplies and materials	150.00
Ortiz Intermediate	Lakeshore Learning Materials	9701900077 265 E 11 6399 00 042 9 24 000	Instructional supplies	303.63
St. Anthony's	Positive Promotions	9341900122 211 E 11 6399 00 800 9 30 000	Red Ribbon Week supplies	275.85
Federal Programs	Positive Promotions	9341900089 289 E 21 6399 00 934 9 24 000	Red Ribbon Week supplies	1,257.49
Robstown HS	RISD Transportation Division	9701900031 265 E 11 6494 01 001 9 24 000	9/19/18 American Bank (21st)	63.51
Ortiz Intermediate	S & S Worldwide Inc	9701900079 265 E 11 6399 00 042 9 24 000	Instructional supplies	306.23
Robert Driscoll Elementary	School Specialty	9341900004 457 E 11 6399 00 105 8 24 000	Dxslexia Grant-instructional marterial Pk-3 grade	1,043.32
Lotspeich Elementary	School Specialty	9341900004 457 E 11 6399 00 103 8 24 000	Dxslexia Grant-instructional marterial Pk-3 grade	1,043.32
San Pedro Elementary	School Specialty	9341900004 457 E 11 6399 00 101 8 24 000	Dxslexia Grant-instructional marterial Pk-3 grade	1,043.63
Seale JHS	Shriver Office Supply	9701900092 265 E 21 6399 00 041 9 24 000	Leadership supplies	688.83

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Seale JHS	Shriver Office Supply	9701900093	265 E 21 6399 00 041 9 24 000	Leadership supplies	609.96
Federal Programs	Texas A & M University-Corpus Christi	9341900100	255 E 21 6411 00 934 9 24 000	Job Fair registration-D.Silvas 11/7	200.00
District Wide	Absolute Waste Acquisitions, Inc	7301900029	199 E 51 6259 00 945 0 99 000	Hauling of RECHS Trash	421.35
San Pedro Elementary	Advantage Imaging Supply Inc	1011900002	199 E 11 6399 00 101 0 11 000	Epson replacement lamps-projectors	1,023.20
Maintenance Department	Bell Fence Co	9361900045	199 E 51 6319 84 936 0 99 000	FENCE SUPPLIES FOR REPAIRS	279.50
Athletics Department	Bellfield, Marcell III	9321900198	184 E 36 6291 32 932 0 91 000	(Volleyball) Official Sinton 10/9	155.00
Athletics Department	BSN Sports	9321900233	184 E 36 6399 34 932 0 91 000	(Girls Basketball) Shoes	1,152.25
Maintenance Department	C & K Builders Hardware	9361900138	199 E 51 6319 84 936 0 99 000	HARDWARE SUPPLIES	342.00
Athletics Department	Cantu, Gracie	9321900199	184 E 36 6291 32 932 0 91 000	(Volleyball) Official Sinton 10/9	155.00
Athletics Department	Carter, Patrick	9321900238	184 E 36 6291 51 932 0 91 000	(SJH Football) Official on 10/4	60.00
Special Ed Department	CDW Government	9331900125	199 E 21 6399 10 933 0 23 000	TONER FOR OFFICE PRINTER	586.52
Seale JHS	CDW Government	121900011	199 E 12 6399 00 041 0 11 000	Cartridges office printer	148.68
Seale JHS	CDW Government	411900039	199 E 11 6399 00 041 0 11 000	TWO WAY RADIOS	1,406.46
High School Band	CDW Government	9261900065	199 E 36 6399 00 925 0 99 000	Pen drives for Crossroads 2018	302.80
Lotspeich Elementary	CDW Government	1031900023	199 E 11 6399 00 103 0 11 000	Epson replacement projector lamps	396.00
Robstown HS	CEV Multimedia	11900156	199 E 11 6399 00 001 0 22 000	ICEV AGTeacher & AgStudent licence	1,350.00
Athletics Department	Cici'S Pizza Five Pts	9321900251	184 E 36 6412 31 932 0 91 000	(SJH) Sinton on 10/11/18	212.07
Athletics Department	Cici'S Pizza Five Pts	9321900251	184 E 36 6412 51 932 0 91 000	(SJH) Sinton on 10/11/18	28.43
Ortiz Intermediate	Cici'S Pizza Airline	9331900030	199 E 11 6411 10 042 0 23 000	Sp. Olympics Bowling Practice 10/11	53.00
Robert Driscoll Elementary	Cici'S Pizza Airline	9331900030	199 E 11 6411 10 105 0 23 000	Sp. Olympics Bowling Practice 10/11	53.00
Robstown HS	Clay Ewell Educational Service	11900173	199 E 11 6412 62 001 0 22 000	J.HAGNE ( AG STUDENTS) Dues	100.00
Organization Un	Coca Cola Southwest Beverages	9491900107	199 E 11 6499 00 958 0 21 000	Water/GT Meetings	74.40
Curriculum Office	Coca Cola Southwest Beverages	9491900024	199 E 13 6499 27 949 0 99 000	Water	132.48
Food Service Department	Corpus Christi Produce Co Inc	9381900039	101 E 35 6341 11 938 0 99 000	FFV PROGRAM	569.75
Food Service Department	Corpus Christi Produce Co Inc	9381900039	101 E 35 6341 13 938 0 99 000	FFV PROGRAM	887.50
Food Service Department	Corpus Christi Produce Co Inc	9381900039	101 E 35 6341 15 938 0 99 000	FFV PROGRAM	1,606.00
Business Office	Data Management, Inc	7301900216	199 E 41 6411 00 730 0 99 000	2019 TimeClock Plus National Summit, 3/31/19 - 4/2/19 H.Martinez	799.00
Robstown HS	Del Mar Book Store, Inc	9491900054	199 E 11 6321 00 001 0 31 000	Textbooks	1,861.55
Robstown HS	Del Mar College	11900080	199 E 11 6399 74 001 0 22 000	DPR Training	200.00
Robstown HS	Del Mar College	11900055	199 E 11 6223 78 001 0 22 000	DEL MAR (WELDING CLASS TUAT)	2,175.84
Robstown HS	Del Mar College	9491900119	199 E 11 6223 00 001 0 31 000	Tuition	2,719.08
Robstown HS	DEMCO	121900010	199 E 12 6399 00 001 0 11 000	supplies for library	408.59
High School Choir	DeMoulin Brothers & Co	9241900001	199 E 36 6399 00 926 0 99 000	choir uniforms	314.70
High School Choir	DeMoulin Brothers & Co	9241900003	199 E 36 6399 00 926 0 99 000	men's choir uniforms	364.55
Business Office	Education Service Center	7301900222	199 E 41 6411 00 730 0 99 000	10/2/18 Norma & Noemi	150.00
Robstown HS	Education Service Center	11900054	199 E 11 6411 11 001 0 11 000	10/4/18 T. Bonilla	150.00
Robstown HS	Education Service Center	11900108	199 E 23 6411 00 001 0 99 000	10/4/18 E. Limon	150.00
Ortiz Intermediate	Education Service Center	421900037	199 E 23 6411 00 042 0 99 000	10/4/18 A. Leos, M. Rodriguez-Lopez	300.00
Special Ed Department	Education Service Center	9331900078	199 E 31 6411 10 933 0 23 000	9/28/18 J. Alegria	150.00
Special Ed Department	Education Service Center	9331900089	199 E 31 6411 10 933 0 23 000	10/1/18 J. Alegria, M. Flores	800.00
Personnel Office	Eichelbaum Wardell Hansen Powell & Mehl, P.	7351900025	199 E 41 6411 02 735 0 99 000	registration K. Cook	150.00
Special Ed Department	Eichelbaum Wardell Hansen Powell & Mehl, P.	9331900124	199 E 21 6411 00 933 0 23 000	Title IX administration conference registration Pam K. 10/17-18	425.00
High School Band	Exxon Mobil	9261900016	199 E 36 6311 00 925 0 99 000	9/8/18 SA for TMDA meeting	25.00
Athletics Department	Exxon Mobil	9321900141	184 E 36 6311 60 932 0 91 000	9/28/18 Zapata, 9/29/18 RoundRock	223.10

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Business Office	Federal Express Corp	7301900233	199 E 41 6499 00 730 0 99 000	Overnight Mail	34.19
Seale JHS	Follett School Solutions, Inc	121900003	199 E 12 6329 00 041 0 11 000	new books for library collection	1,470.03
Robstown HS	Follett School Solutions, Inc	121900009	199 E 12 6329 00 001 0 11 000	new books for library	1,496.08
Seale JHS	Fun Express LLC	411900049	199 E 36 6499 00 041 0 99 000	MISCELLANEOUS items	243.90
Robstown HS	Gallardo, Susana		0 199 E 11 6411 70 001 0 22 000	Ticket-Kenra Color Class 10/22	25.00
Athletics Department	Garcia, John	9321900262	184 E 52 6291 60 932 0 91 000	(Football) Security Ingleside 10/12	122.50
District Wide	Garza, Sandra	9491900113	199 E 13 6291 00 945 0 11 000	Contracted Services 10/8/18	1,600.00
District Wide	Garza, Sandra	9491900114	199 E 13 6291 00 945 0 11 000	Contracted Services 10/9/18	1,600.00
Business Office	Gateway Printing & Office Supply	7301900252	199 E 41 6399 00 730 0 99 000	Office Supplies	102.15
District Wide	Gateway Printing & Office Supply	7301900252	199 E 41 6399 00 945 0 99 000	Office Supplies	642.04
Athletics Department	Giddens, Tracy	9321900243	184 E 36 6291 51 932 0 91 000	(SJH Football) Official Sinton 10/9	150.00
Athletics Department	Gonzalez, Arturo	9321900264	184 E 52 6291 60 932 0 91 000	(Football) Security Ingleside 10/12	122.50
District Wide	Great American Financial Services Corporation	7301900035	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	49.95
Athletics Department	Green, Art	9321900245	184 E 36 6291 51 932 0 91 000	(SJH Football) Official Sinton 10/9	150.00
District Wide	Greenleaf Compaction Inc	7301900037	199 E 51 6259 00 945 0 99 000	RECHS Self contained compactor	400.00
Athletics Department	Gulf Coast Paper Co	9321900179	184 E 36 6399 31 932 0 91 000	Football-trash cans-conditioning skills	528.12
Athletics Department	Hernandez, Joseph	9321900256	184 E 36 6291 31 932 0 91 000	(Football) Official Ingleside 10/12	100.00
Athletics Department	Hilliard, Joel Jr	9321900239	184 E 36 6291 51 932 0 91 000	(SJH Football) Official on 10/4	60.00
Athletics Department	Ibarra, Daniel	9321900261	184 E 36 6291 31 932 0 91 000	(Football) Official Ingleside 10/12	100.00
Robert Driscoll Elementary	IDENT-A-KID	1051900044	199 E 11 6499 00 105 0 11 000	ANNUAL FEE FOR IDENT-A-Kid	300.00
Food Service	Johnstone Supply Co	9381900101	101 E 35 6342 01 938 0 99 000	CN Dept.-SJH walk-in freezer repairs	2,412.60
Food Service	Johnstone Supply Co	9381900105	101 E 35 6342 01 938 0 99 000	CN - SJH walk in freezer parts	297.36
Maintenance Department	Johnstone Supply Co	9361900053	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	485.96
Maintenance Department	Johnstone Supply Co	9361900054	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	471.34
Maintenance Department	Johnstone Supply Co	9361900146	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	483.00
Maintenance Department	Johnstone Supply Co	9361900185	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	448.25
Maintenance Department	Johnstone Supply Co	9361900186	199 E 51 6319 83 936 0 99 000	HVAC Supplies	450.98
Athletics Department	Kerby, James	9321900255	184 E 36 6291 31 932 0 91 000	(Football) Official Ingleside 10/12	100.00
Athletics Department	Lopez, Joseph	9321900253	184 E 36 6291 31 932 0 91 000	(Football) Official Ingleside 10/12	100.00
San Pedro Elementary	Matera Paper Company Inc	1011900003	199 E 51 6319 00 101 0 99 000	Custodian Supplies	453.74
Athletics Department	MG's Pizza	9321900269	184 E 36 6412 35 932 0 91 000	(Cross Country) district meet 10/11	176.99
Athletics Department	MG's Pizza	9321900269	184 E 36 6412 36 932 0 91 000	(Cross Country) district meet 10/11	176.99
Athletics Department	MG's Pizza	9321900269	184 E 36 6412 60 932 0 91 000	(Cross Country) district meet 10/11	12.01
Athletics Department	Morin, Michael	9321900263	184 E 52 6291 60 932 0 91 000	(Football) Security Ingleside 10/12	122.50
District Wide	Neeley, John	9491900111	199 E 13 6291 00 945 0 11 000	Contracted Services 10/8/18	1,000.00
District Wide	Nextel	7011900061	199 E 51 6256 00 945 0 99 000	Costs for board tablets.	341.91
Technology Department	Nextel	9401900022	199 E 51 6256 00 940 0 99 000	Administrators, Directors cell/data	2,742.60
High School Band	Nieto, John	9261900091	199 E 36 6399 00 925 0 99 000	Music for RECHS Marichi	225.00
Athletics Department	Nolan's Original Poorboys	9321900268	184 E 36 6412 35 932 0 91 000	(Cross Country) district meet 10/11	140.00
Athletics Department	Nolan's Original Poorboys	9321900268	184 E 36 6412 36 932 0 91 000	(Cross Country) district meet 10/11	140.00
Transportation Department	O'Reilly Auto Parts	9311900037	199 E 34 6319 00 931 0 23 000	BUS SUPPLIES	266.90
Transportation Department	O'Reilly Auto Parts	9311900038	199 E 34 6319 00 931 0 23 000	Bus Supplies	292.24
Athletics Department	Olmos, Rudy II	9321900237	184 E 36 6291 51 932 0 91 000	(SJH Football) Officials 10/4	60.00
Athletics Department	Ortiz, Raul	9321900257	184 E 36 6291 31 932 0 91 000	(Football) Official Ingleside 10/12	100.00
Athletics Department	Padilla, Rolando	9321900299	184 E 36 6219 60 932 0 91 000	(SJH Football) EMS Ingleside 10/16	105.00
Junior High Choir	Papa John's Pizza	9241900007	199 E 36 6412 00 924 0 99 000	Seale JH Choir All-Region 10/13	104.25

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District Wide	Pena, Patricia	9491900116	199 E 13 6291 00 945 0 11 000	Contracted Services 10/08/18	1,500.00
High School Band	Penske Truck Leasing Co	9261900049	199 E 36 6269 00 925 0 99 000	10/5/18 John Paul	450.29
Transportation Department	Pinnacle Medical Management Corp	9311900041	199 E 34 6499 02 931 0 99 000	random drug testing bus drivers	202.00
Maintenance Department	Pioneer Manufacturing Company, Inc	9361900195	199 E 51 6319 82 936 0 99 000	PADDING FOR THE HIGH SCHOOL	563.00
Robstown HS	Pitney Bowes	11900089	199 E 11 6249 10 001 0 11 000	STAMPS MACHINE RENTAL	322.32
Robstown HS	Quill Corporation	11900120	199 E 11 6399 00 001 0 22 000	CTE SUPPLIES	850.34
Robstown HS	Quill Corporation	11900152	199 E 11 6399 72 001 0 22 000	CNA SUPPLIES	498.51
Superintendent's Office	R & R Sports	7301900107	199 E 41 6499 00 701 0 99 000	Shirts- Superintendent & Board	69.90
School Board Fund	R & R Sports	7301900107	199 E 41 6499 00 702 0 99 000	Shirts- Superintendent & Board	244.65
Athletics Department	Reiling, Michael	9321900260	184 E 36 6291 31 932 0 91 000	(Football) Official Ingleside 10/12	100.00
High School Band	Rios, Ronaldo	9261900061	199 E 36 6291 00 925 0 99 000	10/8 for 3hrs UIL contest	500.00
School Board Fund	RISD Print Shop	7011900104	199 E 41 6399 00 702 0 99 000	Board member business cards	112.00
Robert Driscoll Elementary	RISD Transportation Division	1051900024	199 E 11 6494 00 105 0 11 000	9/13/18 Keach Library(RDEL)	6.39
Robstown HS	RISD Transportation Division	11900002	199 E 36 6494 00 001 0 99 000	9/21/18 Kingsville cheer/dance	73.44
Robstown HS	RISD Transportation Division	11900009	199 E 11 6494 00 001 0 22 000	9/19/18 CCTX (RHS)	57.39
Robstown HS	RISD Transportation Division	11900086	199 E 36 6494 00 001 0 99 000	9/20/18 Del Mar (Choir)	60.79
Robert Driscoll Elementary	RISD Transportation Division	9331900033	199 E 11 6494 10 105 0 23 000	9/13/18 Bowlero (Sp. Ed.)	55.76
Robstown HS	RISD Transportation Division	9331900036	199 E 11 6494 10 001 0 23 000	9/27/18 Bowlero (Sp. Ed.)	118.58
High School Band	RISD Transportation Division	9261900003	199 E 36 6494 00 925 0 99 000	9/21/18 Kingsville (Band)	224.26
High School Band	RISD Transportation Division	9261900063	199 E 36 6494 00 925 0 99 000	9/29/18 CF Parade (Band)	22.98
Athletics Department	RISD Transportation Division	9321900011	184 E 36 6494 35 932 0 91 000	9/22/18 TAMU-CC (ATHCC)	38.08
Athletics Department	RISD Transportation Division	9321900011	184 E 36 6494 36 932 0 91 000	9/22/18 TAMU-CC (ATHCC)	38.08
Athletics Department	RISD Transportation Division	9321900012	184 E 36 6494 35 932 0 91 000	9/20/18 TAMUCC (ATHCC)	33.32
Athletics Department	RISD Transportation Division	9321900012	184 E 36 6494 36 932 0 91 000	9/20/18 TAMUCC (ATHCC)	33.32
Athletics Department	RISD Transportation Division	9321900121	184 E 36 6494 35 932 0 91 000	9/20/18 TAMUCC (ATHCC)	35.36
Athletics Department	RISD Transportation Division	9321900121	184 E 36 6494 36 932 0 91 000	9/20/18 TAMUCC (ATHCC)	35.36
Athletics Department	RISD Transportation Division	9321900169	184 E 36 6494 35 932 0 91 000	9/27/18 VMCC (ATHCC)	19.11
Athletics Department	RISD Transportation Division	9321900169	184 E 36 6494 36 932 0 91 000	9/27/18 VMCC (ATHCC)	19.10
Athletics Department	RISD Transportation Division	9321900170	184 E 36 6494 35 932 0 91 000	9/27/18 VMHS (ATHCC)	18.63
Athletics Department	RISD Transportation Division	9321900170	184 E 36 6494 36 932 0 91 000	9/27/18 VMHS (ATHCC)	18.63
Athletics Department	RISD Transportation Division	9321900115	184 E 36 6494 51 932 0 91 000	9/18/18 RHSStadium (SJHF)	14.55
Athletics Department	RISD Transportation Division	9321900136	184 E 36 6494 31 932 0 91 000	9/21/18 Kingsville (RHSF)	77.24
Athletics Department	RISD Transportation Division	9321900137	184 E 36 6494 31 932 0 91 000	9/21/18 Kingsville (RHSF)	76.16
Athletics Department	RISD Transportation Division	9321900138	184 E 36 6494 31 932 0 91 000	9/21/18 Kingsville (RHSF)	75.48
Athletics Department	RISD Transportation Division	9321900113	184 E 36 6494 52 932 0 91 000	9/17/18 Rockport (SJHV)	149.60
Athletics Department	RISD Transportation Division	9321900119	184 E 36 6494 32 932 0 91 000	9/18/18 Sinton (RHSV)	68.40
Athletics Department	RISD Transportation Division	9321900120	184 E 36 6494 32 932 0 91 000	9/21/18 Kingsville (RHSV)	76.16
Athletics Department	RISD Transportation Division	9321900165	184 E 36 6494 32 932 0 91 000	9/25/18 Orange Grove (RHSV)	21.56
Athletics Department	RISD Transportation Division	9321900165	184 E 36 6494 52 932 0 91 000	9/25/18 Orange Grove (RHSV)	64.66
Athletics Department	RISD Transportation Division	9321900174	184 E 36 6494 52 932 0 91 000	9/29/18 TAFT(SJHV)	93.84
Athletics Department	RISD Transportation Division	9321900175	184 E 36 6494 52 932 0 91 000	9/29/18 Calallen (SJHV)	24.48
Athletics Department	RISD Transportation Division	9321900167	184 E 36 6494 51 932 0 91 000	9/25/18 Beeville (SJHF)	154.76
Athletics Department	RISD Transportation Division	9321900166	184 E 36 6494 51 932 0 91 000	9/25/18 Beeville (SJHF)	156.40
District Wide	Roberts, Richard	9491900115	199 E 13 6291 00 945 0 11 000	Contracted Services 10/08/18	1,500.00
School Board Fund	Rod &Roll's	7011900102	199 E 41 6499 00 702 0 99 000	Meals for board Members	106.20
Athletics Department	Rodriguez, James	9321900254	184 E 36 6291 31 932 0 91 000	(Football) Official Ingleside 10/12	100.00

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School Board Fund	Roldan, Bertha	7011900218 199 E 41 6419 00 702 0 99 000	For reimbursement from TASA/TASB Convention Center for parking	19.00
Robstown HS	Rydin Decal	11900118 199 E 11 6499 00 001 0 11 000	STUDENT PARKING PERMITS	150.00
Athletics Department	School Health Corporation	9321900151 184 E 36 6399 60 932 0 91 000	AED Battery and pads	631.06
Lotspeich Elementary	Shriver Office Supply	1031900015 199 E 11 6399 00 103 0 11 000	SUPPIES	368.94
Technology Department	Shriver Office Supply	9401900061 199 E 53 6399 00 940 0 99 000	Office supplies	670.72
Robstown HS	Shriver Office Supply	11900154 199 E 23 6399 00 001 0 99 000	OFFICE SUPPLIES	471.40
Seale JHS	Shriver Office Supply	411900063 199 E 11 6399 00 041 0 11 000	SUPPLIES	181.33
Athletics Department	Taft High School	9321900286 184 E 36 6412 32 932 0 91 000	SJH Volleyball tournament fees 10/13	300.00
Athletics Department	Taft High School	9321900286 184 E 36 6412 52 932 0 91 000	SJH Volleyball tournament fees 10/13	100.00
Athletics Department	Taft High School	9321900086 184 E 36 6412 52 932 0 91 000	SJH Volleyball tournament fees 9/29	400.00
District Wide	Tamez, Cecilia	9491900112 199 E 13 6291 00 945 0 11 000	Contracted Services 10/8/18	1,000.00
Curriculum Office	TASA	9491900121 199 E 21 6411 00 949 0 99 000	Early Bird Regist. D.Silvas L.Ceballos	640.00
Superintendent's Office	TASA	7011900049 199 E 41 6411 00 701 0 99 000	Registration fee Austin Convention 9/27-29 superintendent & board	375.00
School Board Fund	TASA	7011900049 199 E 41 6419 00 702 0 99 000	Registration fees Austin Convention 9/27-29 superintendent & board	1,875.00
Personnel Office	Texas School Administrators	7351900027 199 E 41 6411 00 735 0 99 000	Registration fee 12/12/18	390.00
Business Office	The Travel Store	0 199 E 41 6411 00 730 0 99 000	Overage-flight tickets-Frisco 10/7-10 Skyward Conference	33.69
Health Services Department	The Travel Store	9271900010 199 E 33 6411 00 927 0 99 000	Plane tickets-Dallas/Plano-nurses conference 11/9	4,084.49
District Wide	Trdla, Teresa	9491900118 199 E 13 6291 00 945 0 11 000	Contracted Services 10/8/18	1,500.00
Maintenance Department	United Rentals (North America) Inc	9361900129 199 E 51 6269 88 936 0 99 000	RENTAL OF GENE LIFT	605.35
Robstown HS	United States Post Office	11900137 199 E 11 6499 00 001 0 11 000	postage needed for mail outs	1,500.00
Seale JHS	United States Post Office	411900059 199 E 11 6499 04 041 0 11 000	POSTAGE FOR MAILINGS	1,200.00
Athletics Department	Vannatter, Kevin	9321900258 184 E 36 6291 31 932 0 91 000	(Football) Official Ingleside 10/12	100.00
High School Choir	Washington Music Center, Inc	9241900002 199 E 36 6399 00 926 0 99 000	music stand, guitar picks	394.00
Superintendent's Office	Wells Fargo Bank Na	7011900046 199 E 41 6399 00 701 0 99 000	business cards - superintendent	41.21
District Wide	Wells Fargo Bank Na	7011900130 199 E 41 6269 00 945 0 99 000	Meet/Greet Superintendent 10/04	486.46
Technology Department	Wells Fargo Bank Na	9401900066 199 E 53 6249 00 940 0 99 000	Web Network Solutions	7.99
Junior High Choir	Whataburger	9241900008 199 E 36 6412 00 924 0 99 000	SJH Choir students-All-Region 10/13	196.50
Junior High Choir	Whataburger	9241900008 199 E 36 6411 00 924 0 99 000	SJH Choir students-All-Region 10/13	13.10
Athletics Department	Whataburger	9321900216 184 E 36 6412 52 932 0 91 000	(SJH Volleyball) West Oso on 10/15	360.15
Athletics Department	Whataburger	9321900218 184 E 36 6412 52 932 0 91 000	(SJH Volleyball) Taft 10/13	138.49
Robstown HS	White, Amber	0 199 E 11 6412 74 001 0 22 000	entry fee Rockin'K Maze 10/25	144.00
Athletics Department	White, Robert	9321900259 184 E 36 6291 31 932 0 91 000	(Football) Official Inleside 10/12	100.00
School Board Fund	Wood Boykin & Wolter	7011900071 199 E 41 6211 00 702 0 99 000	Legal services for RISD	1,740.00
Athletics Department	Ybarra, David	9321900244 184 E 36 6291 51 932 0 91 000	(SJH Football) Official Sinton 10/9	150.00
Athletics Department	Ybarra, David	9321900244 184 E 36 6291 60 932 0 91 000	(SJH Football) Official Sinton 10/9	15.00
High School Band	Molina, Rolando	9261900109 461 E 36 6291 00 925 0 99 000	Clinic - UIL competition	500.00
High School Band	Ramon, Melissa	9261900080 461 E 36 6291 00 925 0 99 000	Officer-Crossroads 6hrs 10/13	210.00
High School Band	Tagle, Filberto III	9261900081 461 E 36 6291 00 925 0 99 000	Officer-Crossroads 5.5hrs 10/13	192.50
High School Band	Wal-Mart Community	9261900053 461 E 36 6399 92 925 0 99 000	Supplies-Kingsville game 9/21	150.00
Robstown HS	Wal-Mart Community	11900133 865 E 36 6499 07 001 0 99 000	Sanck for Cheer/Dance	202.02
Robert Driscoll Elementary	Different Roads To Learning	9341900103 458 E 11 6399 00 105 8 23 000	VB-MAPP Assessment Kit w/manual	499.26

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Lotspeich Elementary	Different Roads To Learning	9341900103	458 E 11 6399 00 103 8 23 000	VB-MAPP Assessment Kit w/manual	499.27
San Pedro Elementary	Different Roads To Learning	9341900103	458 E 11 6399 00 101 8 23 000	VB-MAPP Assessment Kit w/manual	499.42
Robert Driscoll Elementary	Different Roads To Learning	9341900110	458 E 11 6399 00 105 8 23 000	VB-MAPP Assessment Kit w/manual	285.29
Lotspeich Elementary	Different Roads To Learning	9341900110	458 E 11 6399 00 103 8 23 000	VB-MAPP Assessment Kit w/manual	285.37
San Pedro Elementary	Different Roads To Learning	9341900110	458 E 11 6399 00 101 8 23 000	VB-MAPP Assessment Kit w/manual	285.29
Robstown HS	Education Service Center	9341900038	211 E 11 6239 00 001 9 30 000	DMAC SOLUTIONS COOPERATIVE	1,401.72
Salazar Cross Roads	Education Service Center	9341900038	211 E 11 6239 00 005 9 30 000	DMAC SOLUTIONS COOPERATIVE	1,401.72
Seale JHS	Education Service Center	9341900038	211 E 11 6239 00 041 9 30 000	DMAC SOLUTIONS COOPERATIVE	1,401.72
Ortiz Intermediate	Education Service Center	9341900038	211 E 11 6239 00 042 9 30 000	DMAC SOLUTIONS COOPERATIVE	1,401.71
San Pedro Elementary	Education Service Center	9341900038	211 E 11 6239 00 101 9 30 000	DMAC SOLUTIONS COOPERATIVE	1,401.71
Lotspeich Elementary	Education Service Center	9341900038	211 E 11 6239 00 103 9 30 000	DMAC SOLUTIONS COOPERATIVE	1,401.71
Robert Driscoll Elementary	Education Service Center	9341900038	211 E 11 6239 00 105 9 30 000	DMAC SOLUTIONS COOPERATIVE	1,401.71
Robstown HS	Embassy Suites & Spa Brooks	9341900146	244 E 11 6411 00 001 9 22 000	Advancmenet-Lodging San Antonio 2018 Fall Cosmo Camp 11/2-4	289.54
Robstown HS	Gallardo, Susana		0 244 E 11 6411 00 001 9 22 000	Advancement-meals/mileage 11/2-4 to San Antonio-TX Cosmo Educators	233.57
Robstown HS	Garcia, Maria	9331900059	224 E 11 6291 00 001 9 23 000	Spanish Translation of ARD, Reports & Diagnostic Testing	254.16
Seale JHS	Garcia, Maria	9331900059	224 E 11 6291 00 041 9 23 000	Spanish Translation of ARD, Reports & Diagnostic Testing	254.16
Ortiz Intermediate	Garcia, Maria	9331900059	224 E 11 6291 00 042 9 23 000	Spanish Translation of ARD, Reports & Diagnostic Testing	254.17
San Pedro Elementary	Garcia, Maria	9331900059	224 E 11 6291 00 101 9 23 000	Spanish Translation of ARD, Reports & Diagnostic Testing	254.17
Lotspeich Elementary	Garcia, Maria	9331900059	224 E 11 6291 00 103 9 23 000	Spanish Translation of ARD, Reports & Diagnostic Testing	254.18
Robert Driscoll Elementary	Garcia, Maria	9331900059	224 E 11 6291 00 105 9 23 000	Spanish Translation of ARD, Reports & Diagnostic Testing	254.16
Federal Programs	Gateway Printing & Office Supply	9341900148	211 E 21 6399 00 934 9 24 000	Storage Boxes, calendars, labels	610.36
Federal Programs	Region 16 ESC	9341900026	211 E 61 6411 00 934 9 24 000	Registration-M.De La Pena-9/25 Building Capacity & Strengthening Partnerships for Family Engagement San Antonio, Tx	50.00
21st Century	RISD Cafeteria Dept	9701900111	265 E 21 6499 00 970 9 24 000	Refreshments and snacks	11.00
21st Century	RISD Cafeteria Dept	9701900111	265 E 21 6499 01 970 9 24 000	Refreshments and snacks	4.00
Ortiz Intermediate	Shriver Office Supply	9701900098	265 E 21 6399 00 042 9 24 000	General supplies	1,164.74
San Pedro Elementary	Shriver Office Supply	9701900104	265 E 51 6319 00 101 9 24 000	Custodial supplies	527.74
San Pedro Elementary	Shriver Office Supply	9701900107	265 E 21 6399 00 101 9 24 000	General supplies	311.20
San Pedro Elementary	Shriver Office Supply	9701900108	265 E 21 6399 00 101 9 24 000	General supplies @ San Pedro	895.99
21st Century	Shriver Office Supply	9701900112	265 E 21 6399 00 970 9 24 000	General supplies	232.68
Ortiz Intermediate	Shriver Office Supply	9701900113	265 E 51 6319 00 042 9 24 000	Custodial supplies - Ortiz	691.77
21st Century	Southern Floral Company	9701900041	265 E 61 6399 00 970 9 24 000	Supplies - ACE Program Family Engagement Mum Making Class.	499.49
Federal Programs	T Shirt Gallery & Sports	9341900118	211 E 61 6499 00 934 9 24 000	Polo Shirts for Homeless Students	447.50
Robert Driscoll Elementary	Wal-Mart Community	9701900071	265 E 11 6499 00 105 9 24 000	Refreshments & snacks - parents day	140.54
Seale JHS	Wal-Mart Community	9701900037	265 E 11 6499 00 041 9 24 000	Refreshments & snacks - SJH	198.78

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Robstown HS	Wal-Mart Community	9701900082	265 E 11 6499 00 001 9 24 000	Refreshments & snack - RECHS.	232.26
Ortiz Intermediate	Wal-Mart Community	9701900074	265 E 11 6399 00 042 9 24 000	General supplies - Ortiz	250.15
Lotspeich Elementary	Wal-Mart Community	9701900061	265 E 11 6399 00 103 9 24 000	General supplies @ Lotspeich	298.56
Seale JHS	Wal-Mart Community	9701900091	265 E 11 6399 00 041 9 24 000	General supplies - SJH	399.31
Seale JHS	Wal-Mart Community	9701900038	265 E 11 6399 00 041 9 24 000	Supplies - SJH	198.83
Food Service Department	A & C Fire Equipment Co	9381900108	101 E 35 6341 00 938 0 99 000	CN RECHS cafeteria fix fire alarm	485.00
Maintenance Department	A & C Fire Equipment Co	9361900092	199 E 51 6249 88 936 0 99 000	contract service -district wide repairs	262.50
Food Service Department	A's Pest Control	9381900027	101 E 35 6342 01 938 0 99 000	CN Dept. Pest Control for district	432.00
Maintenance Department	A's Pest Control	9361900076	199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
Security Budget	Acosta, Ramon	7011900001	199 E 52 6291 00 929 0 99 000	RHS Security on 10/4/18 for 3hr	105.00
Security Budget	Acosta, Ramon	7011900005	199 E 52 6291 00 929 0 99 000	RHS Security on 10/4/18 for 1hr	35.00
Security Budget	Acosta, Ramon	7011900006	199 E 52 6291 00 929 0 99 000	RHS Security on 10/4/18	35.00
Seale JHS	Advantage Imaging Supply Inc	411900057	199 E 11 6399 00 041 0 11 000	INK FOR PRINTERS	198.00
Security Budget	Alaniz, Aaron	7011900003	199 E 52 6291 00 929 0 99 000	RHS Security on 10/2,10/4/18 3hrs	105.00
Security Budget	Alaniz, Aaron	7011900004	199 E 52 6291 00 929 0 99 000	RHS Security on 10/2/18 for 3hrs	105.00
Security Budget	Alaniz, Aaron	7011900007	199 E 52 6291 00 929 0 99 000	RHS Security on 10/4/18 for 1hr	35.00
Security Budget	Alaniz, Aaron	7011900010	199 E 52 6291 00 929 0 99 000	RHS Security on 10/4/18 for 2hrs	70.00
Food Service Department	Aramark Corporation	9381900005	101 E 35 6219 00 938 0 99 000	Fee for CN Dept.for District Cafeteria	8,968.17
Food Service Department	Aramark Corporation	9381900005	101 E 35 6219 01 938 0 99 000	Fee for CN Dept.for District Cafeteria	12,665.57
Food Service Department	Aramark Corporation	9381900005	101 E 35 6341 00 938 0 99 000	Fee for CN Dept.for District Cafeteria	112,813.34
Food Service Department	Aramark Corporation	9381900005	101 E 35 6342 00 938 0 99 000	Fee for CN Dept.for District Cafeteria	22,250.46
Security Budget	Armstrong, Jordan	7011900024	199 E 52 6291 00 929 0 99 000	SJH Security on 10/12/18 for 6hrs	210.00
Robstown HS	Beltran, Tomas	0 199 E 11 6411 00 001 0 11 000		mileage-RHS to HM 8/13-10/19	119.84
Robstown HS	Bonilla, Tony Jr	0 199 E 23 6411 00 001 0 99 000		meals/mileage-San Antonio 10/29-31 TX College & Career Readiness	217.57
Seale JHS	CDW Government	9491900091	199 E 11 6399 00 041 0 30 000	Supplies	18,999.60
Lotspeich Elementary	CDW Government	0 199 E 11 6399 00 103 0 11 000		Epson replacement lamp	99.00
High School Band	Chick-Fil-A Staples & Mcardle	9261900101	199 E 36 6412 00 925 0 99 000	RECHS Band for 10/19 football game	644.10
Robstown HS	Cici'S Pizza Ayers	9331900032	199 E 11 6411 10 001 0 23 000	Sp. Olympics Bowling Practice 10/18	121.61
Seale JHS	Cici'S Pizza Ayers	9331900032	199 E 11 6411 10 041 0 23 000	Sp. Olympics Bowling Practice 10/18	127.39
Robstown HS	City of Corpus Christi	11900188	199 E 11 6499 00 001 0 22 000	CNA ( TB TEST)	210.00
Athletics Department	City of Robstown	9321900265	184 E 36 6219 60 932 0 91 000	(Football) Ambulance Ingleside 10/12	265.00
Robert Driscoll Elementary	Coca Cola Southwest Beverages	1051900045	199 E 13 6499 00 105 0 11 000	STAFF DEVELOPMENT MEETINGS.	27.84
Maintenance Department	Consolidated Electric Distributors, Inc	9361900042	199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	426.47
Maintenance Department	Consolidated Electric Distributors, Inc	9361900069	199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	221.35
Maintenance Department	Consolidated Electric Distributors, Inc	9361900070	199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	229.94
Athletics Department	Davila, Louie	9321900204	184 E 36 6291 32 932 0 91 000	(Volleyball) Official Beeville 10/23	140.00
Athletics Department	Dbas Texasbasketballcoaches.Com	9321900308	184 E 36 6495 60 932 0 91 000	Yearly membership-R.Williams,R.Rios	105.70
Athletics Department	Flores, Martin	9321900298	184 E 52 6291 60 932 0 91 000	(Football) Security Sinton 10/18	87.50
Athletics Department	The Flower Gallery & More	9321900123	184 E 36 6499 60 932 0 91 000	Football parents night 10/12	205.00
Security Budget	Garcia, John	7011900215	199 E 52 6291 00 929 0 99 000	RHS Security on 10/1-4, 9 26.25hrs	918.75
Robstown HS	Garcia, Joshua	0 199 E 11 6411 00 001 0 31 000		meals-UTAustin 10/28-29 Ramps PLI	28.00
Curriculum Office	Garcia, Patricia	0 199 E 21 6411 00 949 0 99 000		meals/mileage-Ft. Worth 10/31-11/3 CAST Conference 2018	546.60
Robstown HS	Gateway Printing & Office Supply	11900176	199 E 31 6399 25 001 0 99 000	COUNSELORS SUPPLIES	158.43
District Wide	Gateway Printing & Office Supply	7301900257	199 E 41 6399 00 945 0 99 000	Supplies	473.27



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Athletics Department	Giddens, Tracy	9321900291 184 E 36 6291 31 932 0 91 000	SJH Football Official Ingleside 10/16	42.66
Athletics Department	Giddens, Tracy	9321900291 184 E 36 6291 51 932 0 91 000	SJH Football Official Ingleside 10/16	62.34
Robstown HS	Golden Chick	11900008 199 E 36 6412 00 001 0 99 000	10/19/18 CHEER/DANCE	273.00
Athletics Department	Green, Art	9321900290 184 E 36 6291 51 932 0 91 000	SJH Football Official Ingleside 10/16	105.00
Superintendent's Office	Gulf Coast Paper Co	7011900114 199 E 51 6319 00 701 0 99 000	Custodial Supplies	358.86
District Wide	HDL Enterprises	7011900162 199 E 41 6499 00 945 0 99 000	Student of the month signs	1,845.00
Robstown HS	Hilton Garden Inn Austin	9491900129 199 E 11 6411 00 001 0 31 000	lodging-Austin 10/28-29 Pamps PLI	410.28
Food Service Department	Hub City Overhead Door Co	9381900096 101 E 35 6342 01 938 0 99 000	RECHS-fix metal door	1,765.00
Robert Driscoll Elementary	IDENT-A-KID	1051900043 199 E 11 6399 00 105 0 11 000	vistor labels / hall & tardy passes	275.50
Maintenance Department	Johnstone Supply Co	9361900055 199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	486.00
Maintenance Department	Johnstone Supply Co	9361900144 199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	485.50
Maintenance Department	Johnstone Supply Co	9361900145 199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	472.50
Athletics Department	Maldonado, Tony	9321900209 184 E 36 6291 52 932 0 91 000	SJH Vball Official Kingsville 10/22	155.00
Robstown HS	Marriott	111900000 199 E 23 6411 11 001 0 99 000	lodging-San Antonio 10/29-31	296.13
High School Band	Martinez, Frances	9261900108 199 E 36 6291 00 925 0 99 000	Alter Mariachi uniforms-Fall season	205.00
Athletics Department	Mata, Johnny	9321900205 184 E 36 6291 32 932 0 91 000	(Volleyball) Official Beeville 10/23	155.00
Security Budget	Morin, Michael	7011900012 199 E 52 6291 00 929 0 99 000	RHS Security on 10/1/18 for 1.5hrs	52.50
Security Budget	Morin, Michael	7011900019 199 E 52 6291 00 929 0 99 000	RHS Security on 10/102,4,9 4.75hrs	166.25
Security Budget	Morin, Michael	7011900020 199 E 52 6291 00 929 0 99 000	RHS Security on 10/9/18 for 5hrs	175.00
District Wide	Muy Pizza LLC	7011900156 199 E 41 6499 00 945 0 99 000	student of the month in October	123.85
Robstown HS	National Restaurant Assoc Solutions, LLC	11900067 199 E 11 6399 74 001 0 22 000	CULINARY ARTS TX Food Handlers	1,263.00
Robstown HS	National Restaurant Assoc Solutions, LLC	11900145 199 E 11 6399 00 001 0 22 000	FOOD HANDLERS	225.00
Transportation Department	O'Reilly Auto Parts	9311900035 199 E 34 6319 00 931 0 23 000	BUS SUPPLIES	253.36
Maintenance Department	O'Reilly Auto Parts	9361900142 199 E 51 6319 81 936 0 99 000	SUPPLIES FOR VEHICLES	88.68
School Board Fund	Orona, Victor	7301900260 199 E 41 6439 00 702 0 99 000	Refund for Election Recount 2014	720.00
High School Band	Papa John's Pizza	9261900089 199 E 36 6412 00 925 0 99 000	Ingleside Football Game 10/12	205.50
High School Choir	Peppard, Mark	0 199 E 36 6411 00 926 0 99 000	Advancement for meals on 11/3/18 to Verteran's Memorial HS for All-Region Choir Auditions	20.00
High School Cho	Peppard, Mark	0 199 E 36 6412 00 926 0 99 000	Advancement for meals on 11/3/18 to Verteran's Memorial HS for All-Region Choir Auditions	280.00
Police	Pernell, Michael	7011900016 199 E 52 6291 00 929 0 99 000	RHS Security on 10/3/18 for 4hrs	140.00
Transportation	Petroleum Traders Corporation	9311900049 199 E 34 6311 00 931 0 99 000	FUEL FOR BUSES	1,712.18
Transportation	Petroleum Traders Corporation	9311900049 199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	1,712.18
Maintenance	Petroleum Traders Corporation	9311900049 199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	1,712.18
Maintenance	Pioneer Manufacturing Company, Inc	9361900196 199 E 51 6319 82 936 0 99 000	20 CASES OF MAX AEROSOL WHITE PAINT	1,100.00
Athletics	Price, Michael	9321900292 184 E 36 6291 31 932 0 91 000	SJH Football Official Ingleside 10/16	105.00
Athletics	Price, Michael	9321900296 184 E 36 6291 31 932 0 91 000	(SJH Football) Official Sinton 10/18	60.00
Athletics	Ramon, Melissa	9321900232 184 E 52 6291 60 932 0 91 000	(Volleyball) Security Beeville 10/23	122.50
Athletics	Redding, Cassie	9321900208 184 E 36 6291 52 932 0 91 000	SJH Vball Official Kingsville 10/22	155.00
Robert Driscoll	RISD Print Shop	1051900042 199 E 11 6399 00 105 0 11 000	CUMULATIVE FOLDERS WITH INSERTS	180.00

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Robstown HS	RISD Transportation Division	11900049	199 E 11 6494 00 001 0 22 000	9/26/18 CCTX (RHSCO)	90.03
Robstown HS	RISD Transportation Division	11900087	199 E 11 6494 00 001 0 22 000	10/6/18 CCTX (RHS)	57.93
High School Ban	RISD Transportation Division	9261900005	199 E 36 6494 00 925 0 99 000	10/6/18 GP (Band)	277.30
High School Ban	RISD Transportation Division	9261900067	199 E 36 6494 00 925 0 99 000	10/4/18 Hattie (Band)	3.26
Athletics	RISD Transportation Division	9321900168	184 E 36 6494 51 932 0 91 000	9/25/18 Stadium (SJHF)	2.72
Athletics	RISD Transportation Division	9321900191	184 E 36 6494 51 932 0 91 000	10/3/18 Kingsville (SJHF)	62.56
Athletics	RISD Transportation Division	9321900192	184 E 36 6494 31 932 0 91 000	10/3/18 Kingsville (SJHF)	38.76
Athletics	RISD Transportation Division	9321900192	184 E 36 6494 51 932 0 91 000	10/3/18 Kingsville (SJHF)	38.76
Athletics	RISD Transportation Division	9321900250	184 E 36 6494 31 932 0 91 000	10/4/18 Stadium (SJHF)	6.80
Athletics	RISD Transportation Division	9321900280	184 E 36 6494 31 932 0 91 000	10/9/18 Stadium (SJHF)	14.96
Athletics	RISD Transportation Division	9321900281	184 E 36 6494 31 932 0 91 000	10/11/18 Ingleside (FHFSF)	97.92
Athletics	RISD Transportation Division	9321900195	184 E 36 6494 52 932 0 91 000	10/6/18 Odem (SJHV)	39.44
Athletics	RISD Transportation Division	9321900225	184 E 36 6494 32 932 0 91 000	10/5/18 Ingleside (RHSV)	109.61
Athletics	RISD Transportation Division	9321900267	184 E 36 6494 35 932 0 91 000	10/11/18 Ingleside (AthCC)	111.52
Athletics	RISD Transportation Division	9321900267	184 E 36 6494 36 932 0 91 000	10/11/18 Ingleside (AthCC)	111.52
Athletics	RISD Transportation Division	9321900223	184 E 36 6494 52 932 0 91 000	10/13/18 Taft (SJHV)	120.00
Athletics	RISD Transportation Division	9321900223	184 E 36 6494 60 932 0 91 000	10/13/18 Taft (SJHV)	68.35
Athletics	Salinas, David	9321900200	184 E 36 6291 32 932 0 91 000	(Volleyball) Official Ingleside 10/12	115.00
Health Services	Scrubs R Us, Llc	9271900008	199 E 33 6399 00 927 0 99 000	Conference shirts for new nurse	331.47
Robstown HS	Scrubs R Us, Llc	11900171	199 E 11 6399 73 001 0 22 000	Supplies for CNA	1,502.50
Curriculum	Sheraton Fort Worth Hotel	9491900105	199 E 21 6411 00 949 0 99 000	Advancement for lodging to Ft. Worth on 10/31/18 - 11/3/18 for CAST 2018 Science Conference (NEED RECEIPT)	608.00
Lotspeich Eleme	Shriver Office Supply	1031900031	199 E 11 6399 00 103 0 11 000	Supplies	153.42
Lotspeich Eleme	Shriver Office Supply	1031900032	199 E 11 6399 00 103 0 11 000	business cards	31.76
(Default)	Sinton ISD	7301900255	184 R 00 5752 00 000 0 00 000	Pre-Sale Tickets on 10/19/18	8.00
Robstown HS	Sirius Education Solutions Llc	9491900117	199 E 11 6399 00 001 0 30 000	Workbooks	3,920.00
Curriculum	Taqueria Jalisco #12	9491900031	199 E 13 6499 27 949 0 99 000	Tacos for Meetings 10/18/18	56.09
District Wide	TASB, Inc	7011900140	199 E 41 6249 00 945 0 99 000	Boardbook Subscription	1,250.00
PERSONNEL OFFIC	Texas Department of Public Safety	7351900009	199 E 41 6499 00 735 0 99 000	DPS	65.00
District Wide	Texas Department Of Information Resources	7301900052	199 E 51 6256 00 945 0 99 000	Long Distance Services	101.27
Robstown HS	Texas FFA	11900178	199 E 11 6412 62 001 0 22 000	2018 St. Leadership Confer. TAMUK	525.00
District Wide	Time Warner Cable	7301900028	199 E 53 6256 00 945 0 99 000	Internet Services	4,884.36
Athletics	Trophyland, Inc	9321900288	184 E 36 6399 60 932 0 91 000	Medals for runners	182.50
High School Ban	UIL Area Marching Contest	9261900102	199 E 36 6499 00 925 0 99 000	entry fee	250.00
Robert Driscoll	Unifirst Holdings, Inc	1051900034	199 E 51 6269 00 105 0 99 000	Rental of Mats	129.60
Robstown HS	Unifirst Holdings, Inc	11900077	199 E 51 6269 00 001 0 99 000	MATS Cleaned	46.76
Food Service	Unifirst Holdings, Inc	9381900062	101 E 51 6264 00 938 0 99 000	uniforms	1,414.72
Robstown HS	Vasquez, Nick	0	199 E 11 6411 00 001 0 31 000	meals-UTAustin 10/28-29 Ramps PLI	28.00
Athletics	Vela, Rene III	9321900300	184 E 36 6219 60 932 0 91 000	(Football) EMS Sinton 10/18	70.00
Food Service	Verizon Wireless	9381900071	101 E 35 6342 01 938 0 99 000	Phones for CN employees.	222.28
Robstown HS	Wal-Mart Community	11900079	199 E 11 6399 74 001 0 22 000	CULINARY ARTS SUPPLIES	222.21
Seale JHS	Wal-Mart Community	411900046	199 E 36 6499 01 041 0 99 000	SNACKS FOR STUDENT INCENTIVES	289.88
Health Services	Wal-Mart Community	9271900005	199 E 33 6399 00 927 0 99 000	Diabetic & Hygiene supplies-District	300.86
Robert Driscoll	Wal-Mart Community	121900007	199 E 12 6499 00 105 0 11 000	refreshments - Book Fair	114.26

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Robert Driscoll	Wal-Mart Community	9331900071	199 E 11 6399 10 105 0 23 000	Life Skills cooking Supplies	74.71
Robstown HS	Whataburger	11900179	199 E 11 6412 73 001 0 22 000	CNA 10/20/18	25.76
Robstown HS	Whataburger	11900082	199 E 11 6411 70 001 0 22 000	COSMO TRIP 10/22/18	6.41
Robstown HS	Whataburger	11900082	199 E 11 6412 70 001 0 22 000	COSMO TRIP 10/22/18	128.18
High School Ban Athletics	Whataburger	9261900104	199 E 36 6412 00 925 0 99 000	UIL Marching Contest Sinton 10/20 (Volleyball) Official Ingleside 10/12	710.86 115.00
Seale JHS	Williams, Marcus	9321900203	184 E 36 6291 32 932 0 91 000	INK FOR LIFE SKILLS CLASSROOM	250.00
Curriculum	World Wide Imaging Supllies	411900060	199 E 11 6399 00 041 0 11 000	RFX020056	202.89
Curriculum	Xerox Corporation	9491900002	199 E 21 6249 00 949 0 99 000	RFX020056	400.00
Curriculum	Xerox Corporation	9491900002	199 E 21 6269 00 949 0 99 000	RFX020056	400.00
Curriculum	Xerox Corporation	9491900006	199 E 11 6499 00 949 0 11 000	OveragesRFX020056	332.48
Ortiz Intermedi	Xerox Corporation	421900012	199 E 11 6249 00 042 0 11 000	MX4760846	10.00
Ortiz Intermedi	Xerox Corporation	421900012	199 E 11 6499 00 042 0 11 000	MX4760846	31.92
Ortiz Intermedi	Xerox Corporation	421900012	199 E 11 6269 00 042 0 11 000	MX4760846	262.70
Robstown HS	Xerox Corporation	9331900002	199 E 11 6499 10 001 0 23 000	Sp. Ed Campuses	20.67
Robert Driscoll	Xerox Corporation	9331900002	199 E 11 6249 10 105 0 23 000	Sp. Ed Campuses	5.16
Robstown HS	Xerox Corporation	9331900002	199 E 11 6249 10 001 0 23 000	Sp. Ed Campuses	5.17
Seale JHS	Xerox Corporation	9331900002	199 E 11 6249 10 041 0 23 000	Sp. Ed Campuses	5.17
Ortiz Intermedi	Xerox Corporation	9331900002	199 E 11 6249 10 042 0 23 000	Sp. Ed Campuses	5.17
Ortiz Intermedi	Xerox Corporation	9331900002	199 E 11 6269 10 042 0 23 000	Sp. Ed Campuses	57.60
Seale JHS	Xerox Corporation	9331900002	199 E 11 6269 10 041 0 23 000	Sp. Ed Campuses	57.60
San Pedro Eleme	Xerox Corporation	9331900002	199 E 11 6269 10 101 0 23 000	Sp. Ed Campuses	85.85
Robert Driscoll	Xerox Corporation	1051900001	199 E 11 6249 00 105 0 11 000	6TB440422	5.00
Robert Driscoll	Xerox Corporation	1051900001	199 E 11 6269 00 105 0 11 000	6TB440422	273.04
Robert Driscoll	Xerox Corporation	1051900001	199 E 11 6499 00 105 0 11 000	6TB440422	69.77
Robstown HS	Deffendall, Elisa	0	199 E 11 6411 00 001 0 31 000	Meals-Pamps PLI 10/28-29	28.00
					804,301.63