

List of Bills
November 2018

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
High School Band	AMF Saratoga Lanes	9261900118	461 E 36 6412 00 925 0 00 000	RECHS Band will be attending the Bowlero Lanes on Friday, 11.2.2018. (NEED RECEIPT)	999.00
Athletics Department	BSN Sports	9321900274	461 E 36 6399 68 932 0 91 000	(Girls Basketball) Hyperlite girls shirts	960.00
Ortiz Intermediate	HEB Food Store	421900041	865 E 36 6499 65 042 0 99 000	popcorn and pickle sale for students	119.13
Athletics Department	HEB Food Store	9321900283	461 E 36 6499 83 932 0 91 000	Cross Country Team Dinner supplies	123.23
High School Band	Sam's Club Direct	1031900030	865 E 36 6499 30 103 0 99 000	Popcorn oil, Etc.	52.33
High School Band	Sam's Club Direct	9261900088	461 E 36 6499 00 925 0 99 000	Crossroads 2018, supplies hospitality room.	3,019.51
High School Band	Sam's Club Direct	9261900058	461 E 36 6399 92 925 0 99 000	RECHS Band for Zapata Game 9/28	194.56
San Pedro Elementary	Sizzling Caesars	1011900023	865 E 36 6499 50 101 0 99 000	Pizza's for the Halloween dance 10/25	125.00
Athletics Department	Strawbridge Studios	9321900235	865 E 36 6399 73 932 0 91 000	Girls volleyball banners	520.00
Athletics Department	T Shirt Gallery & Sports	9321900306	865 E 36 6399 83 932 0 91 000	(Cross Country) Regional shirts	292.33
Athletics Department	UIL Area Marching Contest	9321900350	865 E 36 6499 86 932 0 91 000	Tickets for entry to crossroads 10/27	85.00
Ortiz Intermediate	Sam's Club Direct	421900040	865 E 36 6499 09 042 0 99 000	perfect attendance and honor roll	133.36
Ortiz Intermediate	Sam's Club Direct	421900040	865 E 36 6499 65 042 0 99 000	perfect attendance and honor roll	94.92
Seale JHS	Boys & Girls Club	9701900014	265 E 11 6219 00 041 9 24 000	Contract agreement services	350.00
Ortiz Intermediate	Boys & Girls Club	9701900014	265 E 11 6219 00 042 9 24 000	Contract agreement services	350.00
San Pedro Elementary	Boys & Girls Club	9701900014	265 E 11 6219 00 101 9 24 000	Contract agreement services	350.00
Lotspeich Elementary	Boys & Girls Club	9701900014	265 E 11 6219 00 103 9 24 000	Contract agreement services	350.00
Robert Driscoll Elementary	Boys & Girls Club	9701900014	265 E 11 6219 00 105 9 24 000	Contract agreement services	350.00
Summer School O	Boys & Girls Club	9701900014	265 E 11 6219 00 699 9 24 000	Contract agreement services	350.00
St. Anthony's	Follett School Solutions, Inc	9341900152	211 E 11 6399 00 800 9 30 000	Online Reading Software, TitlePeek	700.00
Seale JHS	HEB Food Store	9701900024	265 E 11 6499 00 041 9 24 000	Refreshments @ SJH	207.77
Lotspeich Elementary	HEB Food Store	9701900062	265 E 11 6499 00 103 9 24 000	Refreshments @ Lotspeich	96.97
Salazar Cross Roads	HEB Food Store	9701900043	265 E 11 6399 00 005 9 24 000	Supplies @ SCA Culinary class	40.34
Salazar Cross Roads	HEB Food Store	9701900045	265 E 11 6399 00 005 9 24 000	Supplies @ SCA Culinary class	24.24
21st Century	HEB Food Store	9701900109	265 E 61 6499 00 970 9 24 000	Refreshments @ SJH	145.86
Seale JHS	HEB Food Store	9701900033	265 E 11 6399 00 041 9 24 000	Supplies @ SJH Culinary Club class	149.97
San Pedro Elementary	HEB Food Store	9701900105	265 E 11 6499 00 101 9 24 000	Refreshments @ San Pedro.	198.12
San Pedro Elementary	HEB Food Store	9701900102	265 E 11 6499 00 101 9 24 000	Refreshments @ San Pedro.	393.94
St. Anthony's	Imagine Learning	9341900144	211 E 11 6399 00 800 9 30 000	Online Imagine Learning K-8th grade	10,000.00
Robstown HS	InterQuest Detection Canines o	9341900124	211 E 11 6291 00 001 9 30 000	K-9 Services-monitor/eliminate Substance Abuse	225.00
Robstown HS	InterQuest Detection Canines o	9341900125	211 E 11 6291 00 001 9 30 000	K-9 Services-monitor/eliminate Substance Abuse	225.00
Robstown HS	Sam's Club Direct	9701900053	265 E 11 6499 00 001 9 24 000	Refreshments @ RECHS.	304.36
Seale JHS	Sam's Club Direct	9701900036	265 E 11 6499 00 041 9 24 000	Refreshments @ SJH	250.03
Salazar Cross Roads	Sam's Club Direct	9701900039	265 E 11 6499 00 005 9 24 000	Refreshments @ SCA	244.21
Ortiz Intermediate	Sam's Club Direct	9701900075	265 E 11 6499 00 042 9 24 000	Refreshments @ Ortiz	299.38
Ortiz Intermediate	Sam's Club Direct	9701900076	265 E 11 6499 00 042 9 24 000	Refreshments @ Ortiz	285.52

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Seale JHS	Sam's Club Direct	9701900035	265 E 11 6499 00 041 9 24 000	Refreshments @ SJH	251.11
Lotspeich Elementary	Sam's Club Direct	9701900069	265 E 11 6499 00 103 9 24 000	Refreshments @ Lotspeich	195.95
Robstown HS	Shriver Office Supply	9701900127	265 E 51 6319 00 001 9 24 000	Custodial supplies @ RECHS.	255.57
Robert Driscoll Elementary	T Shirt Gallery & Sports	9701900099	265 E 11 6399 00 105 9 24 000	Supplies - Graphic arts & crafts	180.00
Maintenance Department	Access Ford Lincoln	9361900193	199 E 51 6249 81 936 0 99 000	REPAIRS OF UNIT 3	919.46
Maintenance Department	Access Ford Lincoln	9361900198	199 E 51 6249 81 936 0 99 000	REPAIRS OF UNIT 3	1,302.00
Maintenance Department	Access Ford Lincoln	9361900148	199 E 51 6249 81 936 0 99 000	grounds keeper truck repairs	1,921.54
Maintenance Department	Access Ford Lincoln	9361900152	199 E 51 6249 81 936 0 99 000	grounds keeper truck repairs	1,582.39
Athletics Department	Alaniz, Aaron	9321900323	184 E 52 6291 60 932 0 91 000	Football Security Orange Grove 10/26	122.50
Maintenance Department	Alarm Security & Contracting	9361900049	199 E 51 6249 88 936 0 99 000	contract service - distrit wide repairs	477.00
Maintenance Department	Alarm Security & Contracting	9361900050	199 E 51 6249 88 936 0 99 000	alarm service-district wide repairs	974.20
Maintenance Department	Alarm Security & Contracting	9361900105	199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	794.45
Athletics Department	Alert Services	9321900214	184 E 36 6399 50 932 0 91 000	(Trainer) Ankle Braces and Crutches	136.00
Athletics Department	Alert Services	9321900148	184 E 36 6399 50 932 0 91 000	braces, tape, wrap supplies-Trainer	5,752.60
Athletics Department	Alert Services	9321900149	184 E 36 6399 50 932 0 91 000	braces and hydro kits for all sports	708.00
Transportation Department	Andy's Auto & Bus Air, Inc	9311900064	199 E 34 6249 00 931 0 99 000	DEF FILTER/FLUID bus 17	881.71
Athletics Department	BSN Sports	9321900182	184 E 36 6399 49 932 0 91 000	(Golf) Caps and shirts	835.88
Athletics Department	BSN Sports	9321900236	184 E 36 6399 52 932 0 91 000	(SJH Girls Basketball) supplies	123.00
Athletics Department	BSN Sports	9321900284	184 E 36 6399 54 932 0 91 000	(SJH Girls Basketball) basketballs	538.83
Athletics Department	BSN Sports	9321900285	184 E 36 6399 34 932 0 91 000	(Girls Basketball) Shorts	94.00
Robstown HS	Burmax Co	11900159	199 E 11 6399 70 001 0 22 000	COSMO SUPPLIES	1,554.37
Technology Department	CDW Government	9401900079	199 E 53 6399 00 940 0 99 000	PRQ4709,PRV6818 - Computer,. Etc.	2,971.73
Seale JHS	CDW Government	411900068	199 E 11 6399 00 041 0 11 000	mounts-classroom projectors	1,639.62
Robert Driscoll Elementary	CDW Government	1051900041	199 E 11 6399 00 105 0 11 000	PROJECTOR LAMP/BULB	990.00
Athletics Department	Cici'S Pizza Five Pts	9321900334	184 E 36 6412 34 932 0 91 000	(Girls Basketball) GP a game 10/29	247.00
San Pedro Elementary	Cici'S Pizza Ayers	9331900128	199 E 11 6411 10 101 0 23 000	Sp. Olympics Bowling Event on 10/027	42.73
Lotspeich Elementary	Cici'S Pizza Ayers	9331900128	199 E 11 6411 10 103 0 23 000	Sp. Olympics Bowling Event 10/27	42.73
Robert Driscoll Elementary	Cici'S Pizza Ayers	9331900128	199 E 11 6411 10 105 0 23 000	Sp. Olympics Bowling Event on 10/027	39.53
District Wide	City of Robstown Utilities	7301900014	199 E 51 6257 00 945 0 99 000	Utilities Bill	110,041.55
District Wide	City of Robstown Utilities	7301900014	199 E 51 6258 00 945 0 99 000	Utilities Bill	3,001.13
District Wide	City of Robstown Utilities	7301900014	199 E 51 6259 00 945 0 99 000	Utilities Bill	11,004.16
Robstown HS	Coca Cola Southwest Beverages	11900177	199 E 13 6499 01 001 0 11 000	OFFICE WATER	120.00
Curriculum Office	Coca Cola Southwest Beverages	9491900124	199 E 13 6499 27 949 0 99 000	Staff Development	129.60
Special Ed	Coca Cola Southwest Beverages	9331900146	199 E 21 6499 10 933 0 23 000	Water/Drinks-meetings/Autism Grant	129.60
Robstown HS	Communities In School	9491900078	199 E 11 6219 00 001 0 30 000	Communities In School	2,708.37
Robert Driscoll Elementary	Consolidated Electric Distributors, Inc	1051900035	199 E 51 6319 00 105 0 99 000	Phil Lights	264.00
Athletics Department	Cueva, Juan	9321900134	184 E 36 6219 60 932 0 91 000	(Football) EMS Kingsville 9/20	87.50
Robstown HS	DEMCO	121900017	199 E 12 6399 00 001 0 11 000	supplies for the library	194.55
Athletics Department	Domino'S Pizza	9321900228	184 E 36 6412 32 932 0 91 000	(Volleyball) Rockport Fulton 10/16	233.98
Athletics Department	Domino'S Pizza	9321900215	184 E 36 6412 52 932 0 91 000	(SJH Volleyball) Beeville on 10/8	341.43
Business Office	Education Service Center	7301900236	199 E 41 6411 00 730 0 99 000	TSDS - PEIM Training 10/18/18	75.00
San Pedro Elementary	Education Service Center	1011900020	199 E 13 6411 01 101 0 11 000	10/18/18 M Tanner-Garcia, C.Nieto	300.00
Business Office	Education Service Center	7301900223	199 E 41 6411 00 730 0 99 000	10/25/18 N.O. Rodriguez	75.00

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Salazar Cross Roads	Education Service Center	51900014	199 E 11 6411 00 005 0 11 000	10/23/18 D Torres	150.00
Maintenance Department	Ferguson Enterprises Inc #116	9361900033	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	487.62
District Wide	Frontier Southwest Incorporated	7301900019	199 E 51 6256 00 945 0 99 000	Phone Service	507.04
Ortiz Intermediate	Fun And Function	9331900127	199 E 11 6399 10 042 0 23 000	Special Education Student supplies	124.20
Maintenance Department	Garcia Bros Lawn Care	9361900205	199 E 51 6249 82 936 0 99 000	LANDSCAPING SCHOOLS DISTRICT	1,200.00
Business Office	Garza, Ernest	7301900021	199 E 41 6212 00 730 0 99 000	Work in Process of Fiscal year	10,000.00
Robert Driscoll Elementary	Gateway Printing & Office Supply	1051900051	199 E 11 6399 00 105 0 11 000	GENERAL SUPPLIES	955.80
Robstown HS	Gonzalez, Gilberto	0	199 E 11 6412 00 001 0 31 000	meals-Austin PCARP Suprs Campus visit 11/5	400.00
Robstown HS	Goodheart-Willcox	11900147	199 E 11 6321 64 001 0 22 000	BUSINESS BOOKS	2,368.80
Robstown HS	Hagne, Jazette	0	199 E 11 6411 62 001 0 22 000	meals-College Station 11/2 Aggiefest	14.00
Robstown HS	Hagne, Jazette	0	199 E 11 6412 62 001 0 22 000	Horse Judging Workshop	
Robstown HS	Hagne, Jazette	0	199 E 11 6412 62 001 0 22 000	meals-College Station 11/2 Aggiefest	70.00
Robstown HS	Hagne, Jazette	0	199 E 11 6412 62 001 0 22 000	Horse Judging Workshop	
Junior High Choir	HEB Food Store	9241900005	199 E 36 6499 00 924 0 99 000	refreshments-Choir Concert	131.53
Seale JHS	HEB Food Store	411900054	199 E 13 6499 01 041 0 11 000	ice cream/snacks - Staff meeting	99.80
Robstown HS	HEB Food Store	9331900069	199 E 11 6399 10 001 0 23 000	Life Skilli Supplies	100.12
Robstown HS	HEB Food Store	11900168	199 E 11 6399 74 001 0 22 000	CULINARY SUPPLIES	50.77
District Wide	HEB Food Store	7011900161	199 E 41 6499 00 945 0 99 000	Supplies-Super meet/greet 10/4	78.10
Health Services	HEB Food Store	9271900004	199 E 33 6499 00 927 0 99 000	Goods for SHAC #1 on 10/5/18	350.66
Athletics Department	HEB Food Store	9321900305	184 E 36 6499 60 932 0 91 000	Snacks and pedialyte for players	46.76
Athletics Department	Hernandez, Joseph	9321900315	184 E 36 6291 31 932 0 91 000	Football Official Orange Grove 10/26	100.00
Maintenance Department	Home Depot	9361900061	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	516.26
Maintenance Department	Home Depot	9361900073	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	516.25
Robstown HS	Home Depot	11900131	199 E 11 6399 62 001 0 22 000	AG BARN SUPPLIES	279.40
Food Service Department	Home Depot	9381900104	101 E 35 6342 01 938 0 99 000	SJH cafeteria the dryer vent fixed	33.75
Technology Department	Home Depot	9401900063	199 E 53 6399 00 940 0 99 000	General supplies	136.84
Athletics Department	Home Depot	9321900328	184 E 36 6499 60 932 0 91 000	Locks for RR football field	60.91
Maintenance Department	Home Depot	9361900062	199 E 51 6319 84 936 0 99 000	carpentry supplies	334.33
Athletics Department	Ibarra, Daniel	9321900316	184 E 36 6291 31 932 0 91 000	Football Official Orange Grove 10/26	100.00
Curriculum Office	IMCAT	9491900134	199 E 21 6411 00 949 0 99 000	Registration L. Ceballos 11/11-14	295.00
Food Service Department	Johnstone Supply Co	9381900107	101 E 35 6342 01 938 0 99 000	RECHS the back freezer not working	1,264.26
Athletics Department	Kerby, James	9321900318	184 E 36 6291 31 932 0 91 000	Football Official Orange Grove 10/26	100.00
Maintenance Department	Kieschnick, Kevin	9361900108	199 E 51 6499 89 936 0 99 000	vehicles license plates stickers	7.50
Junior High Choir	Ledesma, Gerardo	0	199 E 36 6411 00 924 0 99 000	meals-Veterans Memorial HS 11/3	17.00
Robstown HS	Lopez, Beatrice	0	199 E 11 6411 71 001 0 22 000	HS All-Region Choir Auditions	
Robstown HS	Lopez, Beatrice	0	199 E 11 6411 71 001 0 22 000	Reimbursement-mileage 10/29-30	90.09
Robstown HS	Lopez, Beatrice	0	199 E 11 6411 71 001 0 22 000	Robstown/CCTX - Career Prep. I Class	
Robstown HS	Lopez, Beatrice	0	199 E 11 6411 71 001 0 22 000	Employer Visits	
Business Office	Martinez, Hopie	0	199 E 41 6411 00 730 0 99 000	Reimbursement-Credit Card charge	94.29
Business Office	Martinez, Hopie	0	199 E 41 6411 00 730 0 99 000	for Rental Car 10/7-10 Skyward Conf	
Athletics Department	Mira's Sportwear	9321900329	184 E 36 6399 32 932 0 91 000	Sleeve adapters - volleyball system	899.70
Superintendent's Office	Moreno, Jose Jr	0	199 E 41 6411 00 701 0 99 000	Reimbursement-lodging 10/8, 10/13	319.24

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Special Ed	Msb Consulting Group	9331900010	199 E 21 6291 10 933 0 23 000	lunch - Del Mar Deans 10/16	
Robstown HS	NASCO	11900163	199 E 11 6399 62 001 0 22 000	98924 - Medicaid Reibursement	2,567.85
Robstown HS	NCS Pearson	9491900128	199 E 11 6399 00 001 0 30 000	AG SUPPLIES	443.29
Technology Department	Nextel	9401900023	199 E 51 6256 00 940 0 99 000	Site License	2,745.00
Athletics Department	Nolan's Original Poorboys	9321900301	184 E 36 6412 31 932 0 91 000	Admin/Direct cell phone/data usage	1,712.57
Athletics Department	Nolan's Original Poorboys	9321900312	184 E 36 6412 31 932 0 91 000	(Football) Sinton 10/19	504.00
JJAEP	Nueces County Treasury Section	7011900084	199 E 95 6223 00 004 0 99 000	(Football) Orange Grove 10/25	343.00
Transportation Department	O'Reilly Auto Parts	9311900059	199 E 34 6319 00 931 0 99 000	Placement of students	2,401.20
Athletics Department	Olmos, Rudy II	9321900252	184 E 36 6291 31 932 0 91 000	BUS SUPPLIES	283.99
Athletics Department	Ortiz, Raul	9321900317	184 E 36 6291 31 932 0 91 000	Football Official Orange Grove 10/26	100.00
High School Band	Papa John's Pizza	9261900110	199 E 36 6412 00 925 0 99 000	Football Official Orange Grove 10/26	100.00
High School Choir	Pender's Music Co	9241900012	199 E 36 6399 00 926 0 99 000	Orange Grove game 10/26	205.50
Seale JHS	Peoples Education, Inc	9491900122	199 E 11 6399 00 041 0 30 000	music	77.22
High School Band	Peter Piper Pizza	9261900114	199 E 36 6412 00 925 0 99 000	Supplies & Materials	5,661.15
Robstown HS	Quill Corporation	11900172	199 E 31 6399 25 001 0 99 000	UIL Area Finals 10/27	400.71
Robstown HS	Quill Corporation	11900164	199 E 21 6399 01 001 0 22 000	COUNSELING Supplies	297.58
Athletics Department	Reiling, Michael	9321900314	184 E 36 6291 31 932 0 91 000	Supplies	2,498.24
Transportation Department	Robstown Handywash	9311900013	199 E 34 6249 00 931 0 99 000	Football Official Orange Grove 10/26	100.00
Maintenance Department	Robstown Hardware	9361900058	199 E 51 6319 82 936 0 99 000	WASHING OF BUSES	82.75
Maintenance Department	Robstown Hardware	9361900171	199 E 51 6319 82 936 0 99 000	Supplies GROUNDS KEEPING	324.41
Curriculum Office	S & J Bakery	9491900021	199 E 13 6499 27 949 0 99 000	GROUNDS KEEPING SUPPLIES	597.52
Robstown HS	Sally's Beauty Supply	11900158	199 E 11 6399 70 001 0 22 000	Professional Development 10/25	82.60
High School Band	Sam's Club Direct	9261900055	199 E 36 6499 00 925 0 99 000	1-017 - COSMO SUPPLIES	698.02
District Wide	Sam's Club Direct	7011900094	199 E 41 6499 00 945 0 99 000	Sam's membership for C. Cabrera	15.00
Seale JHS	Sam's Club Direct	411900035	199 E 13 6499 01 041 0 11 000	Cake for the meet & Greet	39.98
Organization Un	Sam's Club Direct	9491900106	199 E 11 6499 00 958 0 21 000	SNACKS FOR STAFF MEETINGS	342.46
Health Services	School Health Corporation	9271900002	199 E 33 6399 00 927 0 99 000	GT Meetings	220.62
Maintenance Department	The Sherwin-Williams Co	9361900122	199 E 51 6319 87 936 0 99 000	Medical supplies & equipment	4,554.31
San Pedro Elementary	Shriver Office Supply	1011900024	199 E 11 6399 00 101 0 11 000	Paint Supplies	108.07
Athletics Department	Shriver Office Supply	9321900349	184 E 36 6399 60 932 0 91 000	Marker Classpack	91.09
Athletics Department	Tagle, Filberto III	9321900324	184 E 52 6291 60 932 0 91 000	cardstock, hand sanitizer	214.88
Technology Department	TCEA Annual Conference	9401900083	199 E 53 6411 00 940 0 99 000	Football Security Orange Grove 10/26	122.50
District Wide	Thomas Bus Gulf Coast	7301900256	199 E 41 6499 00 945 0 99 000	Registration-2/6-8 R.Gonzalez, B.Rodriguez & R.Martinez	867.00
Transportation Department	Thomas Bus Gulf Coast	9311900058	199 E 34 6499 00 931 0 99 000	License Plate for new buses	216.00
San Pedro Elementary	Toshiba Business Solutions	1011900006	199 E 11 6269 00 101 0 11 000	fee-title/license plates - new buses	216.00
San Pedro Elementary	Toshiba Business Solutions	1011900006	199 E 11 6499 00 101 0 11 000	Rental of RISO Serial # 79707671	74.00
Robstown HS	Toshiba Business Solutions	9431900014	752 E 11 6249 00 001 0 22 000	Rental of RISO Serial # 79707671	124.60
Seale JHS	Unifirst Holdings, Inc	411900043	199 E 51 6319 00 041 0 99 000	Toshiba Rental PRINT SHOP	226.90
District Wide	Unifirst Holdings, Inc	7011900229	199 E 51 6269 00 945 0 99 000	carpet cleaning rentals	158.36
Athletics Department	Vannatter, Kevin	9321900319	184 E 36 6291 31 932 0 91 000	Carpets Services	266.57
District Wide	Verizon Business	7301900054	199 E 51 6256 00 945 0 99 000	Football Official Orange Grove 10/26	100.00
				Phone Services	40.00

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Athletics Department	Wallbanger's	9321900193	184 E 36 6412 35 932 0 91 000	Cross Country TAMUCC 10/22	112.50
Athletics Department	Wallbanger's	9321900193	184 E 36 6412 36 932 0 91 000	Cross Country TAMUCC 10/22	112.50
High School Band	Whataburger	9261900103	199 E 36 6412 00 925 0 99 000	RECHS Band for 10/27	734.02
Athletics Department	Whataburger	9321900217	184 E 36 6412 52 932 0 91 000	SJH Volleyball Orange Grove 10/29	379.22
Athletics Department	White, Robert	9321900320	184 E 36 6291 31 932 0 91 000	Ftball Official Orange Grove 10/26	100.00
Athletics Department	Wittliff, William	9321900321	184 E 36 6499 86 932 0 91 000	Ftball Official Orange Grove 10/26	100.00
Athletics Department	Barrios Dba Waffles Unlimited, Jesus	9321900384	865 E 36 6499 86 932 0 91 000	2018-2019 Waffle Plate Sale 11/10	812.50
High School Band	Exxon Mobil	9261900098	461 E 36 6311 92 925 0 99 000	10/27 UIL Area Contest Calallen	12.42
High School Band	Exxon Mobil	9261900097	461 E 36 6311 92 925 0 99 000	2 Penskes and FFA truck-Sinton 10/19	52.05
High School Band	Gulf Coast Paper Co	9261900099	461 E 36 6399 00 925 0 99 000	Football Game/UIL Region Contest	
High School Band	Keltner, Benjamin	9261900119	461 E 36 6219 00 925 0 99 000	Supplies for Crossroads 2018	489.87
Robert Driscoll Elementary	RISD Transportation Division	1051900040	865 E 36 6494 66 105 0 99 000	Judge for RISD Invitational Marching	250.00
Lotspeich Elementary	Scholastic Book Fairs	121900012	865 E 36 6499 14 103 0 99 000	Festival 2018	
Robstown HS	Accelerated Contract Therapy Services	9331900046	224 E 11 6291 00 001 9 23 000	10/24/18 Fariground(RDEL)	41.33
Seale JHS	Accelerated Contract Therapy Services	9331900046	224 E 11 6291 00 041 9 23 000	Fall Scholastic Book Fair	1,395.35
Robert Driscoll Elementary	Accelerated Contract Therapy Services	9331900046	224 E 11 6291 00 105 9 23 000	Physical Therapy Services	1,058.78
Federal Programs	CDW Government	9341900155	211 E 21 6399 00 934 9 24 000	Physical Therapy Services	1,058.78
Federal Programs	CDW Government	9341900161	211 E 61 6399 00 934 9 24 000	Physical Therapy Services	1,058.78
Robert Driscoll Elementary	Cheerleading Company	9701900057	265 E 11 6399 00 105 9 24 000	Laptops	3,262.98
Robstown HS	Education Service Center	9341900036	255 E 11 6239 00 001 9 30 000	Toner	262.55
Seale JHS	Education Service Center	9341900036	255 E 11 6239 00 041 9 30 000	Poms Poms 21st Century Cheer Club	154.70
Ortiz Intermediate	Education Service Center	9341900036	255 E 11 6239 00 042 9 30 000	counselor support services coop	150.00
San Pedro Elementary	Education Service Center	9341900036	255 E 11 6239 00 101 9 30 000	counselor support services coop	150.00
Lotspeich Elementary	Education Service Center	9341900036	255 E 11 6239 00 103 9 30 000	counselor support services coop	150.00
Robert Driscoll Elementary	Education Service Center	9341900036	255 E 11 6239 00 105 9 30 000	counselor support services coop	150.00
Salazar Cross Roads	Education Service Center	9341900036	255 E 11 6239 00 005 9 30 000	counselor support services coop	150.00
Robstown HS	Garcia, Maria	9331900060	224 E 11 6291 00 001 9 23 000	Spanish Translation of ARD, Reports	266.67
Seale JHS	Garcia, Maria	9331900060	224 E 11 6291 00 041 9 23 000	Diagnostic Testing	
Ortiz Intermediate	Garcia, Maria	9331900060	224 E 11 6291 00 042 9 23 000	Spanish Translation of ARD, Reports	266.67
San Pedro Elementary	Garcia, Maria	9331900060	224 E 11 6291 00 101 9 23 000	Diagnostic Testing	
Lotspeich Elementary	Garcia, Maria	9331900060	224 E 11 6291 00 103 9 23 000	Spanish Translation of ARD, Reports	266.66
Robert Driscoll Elementary	Garcia, Maria	9331900060	224 E 11 6291 00 105 9 23 000	Diagnostic Testing	
Robstown HS	Garza, Irma	9331900063	224 E 11 6291 00 001 9 23 000	Spanish Translation of ARD, Reports	266.66
Seale JHS	Garza, Irma	9331900063	224 E 11 6291 00 041 9 23 000	Diagnostic Testing	
Ortiz Intermediate	Garza, Irma	9331900063	224 E 11 6291 00 042 9 23 000	Spanish Translation of ARD, Reports	266.66
				Orientation & Mobility for the school	219.16
				Orientation & Mobility for the school	219.16
				Orientation & Mobility for the school	219.17

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San Pedro Elementary	Garza, Irma	9331900063	224 E 11 6291 00 101 9 23 000	Orientation & Mobility for the school	219.17
Lotspeich Elementary	Garza, Irma	9331900063	224 E 11 6291 00 103 9 23 000	Orientation & Mobility for the school	219.17
Robert Driscoll Elementary	Garza, Irma	9331900063	224 E 11 6291 00 105 9 23 000	Orientation & Mobility for the school	219.17
Robstown HS	Garza, Irma	9331900064	224 E 11 6291 00 001 9 23 000	Orientation & Mobility for the school	153.33
Seale JHS	Garza, Irma	9331900064	224 E 11 6291 00 041 9 23 000	Orientation & Mobility for the school	153.33
Ortiz Intermediate	Garza, Irma	9331900064	224 E 11 6291 00 042 9 23 000	Orientation & Mobility for the school	153.34
San Pedro Elementary	Garza, Irma	9331900064	224 E 11 6291 00 101 9 23 000	Orientation & Mobility for the school	153.34
Lotspeich Elementary	Garza, Irma	9331900064	224 E 11 6291 00 103 9 23 000	Orientation & Mobility for the school	153.33
Robert Driscoll Elementary	Garza, Irma	9331900064	224 E 11 6291 00 105 9 23 000	Orientation & Mobility for the school	153.33
Federal Programs	Gateway Printing & Office Supply	9341900171	211 E 61 6399 00 934 9 24 000	Notebooks	161.56
21st Century	Harbor Playhouse Company	9701900145	265 E 21 6411 00 970 9 24 000	A Christmas Carol-RHS book club 11/28	21.00
Robstown HS	Harbor Playhouse Company	9701900145	265 E 11 6412 00 001 9 24 000	A Christmas Carol-RHS book club 11/28	225.00
21st Century	Hobby Lobby	9701900150	265 E 61 6499 00 970 9 24 000	General supplies - 21st/ACE Program	200.00
Robstown HS	Hobby Lobby	9701900160	265 E 11 6399 00 001 9 24 000	Family Engagement Specialist events	
Robert Driscoll Elementary	MTS Publications	9341900117	457 E 11 6399 00 105 8 24 000	Mmaterials for 21st/ACE book club	300.00
Lotspeich Elementary	MTS Publications	9341900117	457 E 11 6399 00 103 8 24 000	DYSLEXIA GRANT-curriculum material	1,140.76
San Pedro Elementary	MTS Publications	9341900117	457 E 11 6399 00 101 8 24 000	DYSLEXIA GRANT-curriculum material	1,140.42
Robstown HS	RISD Transportation Division	9701900051	265 E 11 6494 01 001 9 24 000	DYSLEXIA GRANT-curriculum material	1,140.41
21st Century	S & J Bakery	9701900089	265 E 21 6499 00 970 9 24 000	10/3/18 UTof A (21St)	1,176.12
Federal Programs	Scholastic Inc	9341900159	211 E 21 6399 00 934 9 24 000	snacks for 21st/ACE 11/14	47.60
Lotspeich Elementary	Shriver Office Supply	9701900139	265 E 21 6399 00 103 9 24 000	18053582, 18067401 - Books	545.00
Robstown HS	Shriver Office Supply	9701900140	265 E 21 6399 00 001 9 24 000	General supplies @ Lotspeich	275.38
San Pedro Elementary	Spectrum Solutions	9341900163	458 E 13 6291 00 101 8 23 000	General supplies @ RECHS.	416.78
Lotspeich Elementary	Spectrum Solutions	9341900163	458 E 13 6291 00 103 8 23 000	Consulting services-SLATE Autism	5,766.67
Robert Driscoll Elementary	Spectrum Solutions	9341900163	458 E 13 6291 00 105 8 23 000	Training 11/12-15	
Federal Programs	Xerox Corporation	9341900076	211 E 21 6269 00 934 9 24 000	Consulting services-SLATE Autism	5,766.66
Federal Programs	Xerox Corporation	9341900076	211 E 21 6499 00 934 9 24 000	Training 11/12-15	
Federal Programs	Xerox Corporation	9341900076	211 E 21 6249 00 934 9 24 000	BOW867721	279.55
21st Century	Xerox Corporation	9701900002	265 E 21 6269 00 970 9 24 000	BOW867721	62.11
21st Century	Xerox Corporation	9701900002	265 E 21 6249 00 970 9 24 000	BOW867721	5.00
21st Century	Xerox Corporation	9701900002	265 E 21 6499 01 970 9 24 000	BOW867631	279.55
Maintenance Department	A & C Fire Equipment Co	9361900093	199 E 51 6249 88 936 0 99 000	BOW867631	5.00
District Wide	Absolute Waste Acquisitions, Inc	7301900030	199 E 51 6259 00 945 0 99 000	BOW867631	2.69
Athletics Department	Alaniz, Aaron	9321900389	184 E 52 6291 60 932 0 91 000	contracr service/district wide repair	957.50
Junior High Choir	Apple Computer Inc	9241900011	199 E 36 6399 00 924 0 99 000	Hauling of RECHS Trash	852.38
Robstown HS	Area X FFA	11900209	199 E 11 6495 00 001 0 22 000	(Football) Security Rockport 11/9	122.50
Athletics Department	Beauford, Mark	9321900401	184 E 36 6291 31 932 0 91 000	Ipad for SJH Choir	858.00
Maintenance Department	Bell Fence Co	9361900046	199 E 51 6319 84 936 0 99 000	Fall Membership Fees	177.00
Athletics Department	Benavides, Marc	9321900399	184 E 36 6291 31 932 0 91 000	(Football) Official Rockport 11/9	100.00
				FENCE SUPPLIES FOR REPAIRS	169.60
				(Football) Official Rockport 11/9	100.00

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Athletics Department	BSN Sports	9321900091	184 E 36 6399 31 932 0 91 000	(Football) Down Markers/chain set	572.20
Athletics Department	BSN Sports	9321900234	184 E 36 6399 60 932 0 91 000	Practice set shorts/tops girl sports	2,292.82
Athletics Department	BSN Sports	9321900353	184 E 36 6399 53 932 0 91 000	(SJH Boys Basketball) Nets, Balls, and scorebook for basketball	500.00
Athletics Department	BSN Sports	9321900346	184 E 36 6399 34 932 0 91 000	(Girls Basketball) Warm up	277.00
Athletics Department	BSN Sports	9321900355	184 E 36 6399 33 932 0 91 000	(Boys Basketball) Shoes	1,135.00
Athletics Department	BSN Sports	9321900371	184 E 36 6399 60 932 0 91 000	Rims for Basketball	320.00
Athletics Department	BSN Sports	9321900078	184 E 36 6399 34 932 0 91 000	(Basketball) Uniforms	900.00
Athletics Department	BSN Sports	9321900078	184 E 36 6399 60 932 0 91 000	(Basketball) Uniforms	939.74
Robert Driscoll Elementary	CC Distributors	1051900053	199 E 11 6399 00 105 0 11 000	COPY PAPER	1,476.58
Athletics Department	City of Robstown	9321900325	184 E 36 6219 60 932 0 91 000	Football EMS Orange Grove 10/26	265.00
Robstown HS	Coastal Bend District Ffa	11900213	199 E 11 6495 00 001 0 22 000	Fall Membership Fees	118.00
Robert Driscoll Elementary	Coca Cola Southwest Beverages	1051900052	199 E 13 6499 00 105 0 11 000	DRINKS FOR MEETINGS	55.68
Food Service Department	Corpus Christi Produce Co Inc	9381900040	101 E 35 6341 11 938 0 99 000	FFV PROGRAM	1,224.75
Food Service Department	Corpus Christi Produce Co Inc	9381900040	101 E 35 6341 13 938 0 99 000	FFV PROGRAM	1,841.00
Food Service Department	Corpus Christi Produce Co Inc	9381900040	101 E 35 6341 15 938 0 99 000	FFV PROGRAM	3,539.25
Athletics Department	Cuellar, Antonio	9321900402	184 E 36 6291 31 932 0 91 000	(Football) Official Rockport 11/9	100.00
Maintenance Department	Ewing Irrigation	9361900039	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	500.00
Maintenance Department	Ewing Irrigation	9361900038	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	488.99
Curriculum Office	Exxon Mobil	9491900040	199 E 21 6311 00 949 0 99 000	Gas Card 10/28/18	53.04
Robstown HS	Exxon Mobil	11900071	199 E 11 6311 77 001 0 22 000	CTE GAS 11/3/18	74.90
Business Office	Exxon Mobil	7301900239	199 E 41 6311 00 730 0 99 000	Skyward Conference-rental 10/10	11.02
District Wide	Federal Express Corp	7011900082	199 E 41 6499 00 945 0 99 000	11/2/18 overnight deliveries	77.77
Maintenance Department	Ferguson Enterprises Inc #116	9361900018	199 E 51 6319 85 936 0 99 000	water cooler - RECHS vocational	1,334.64
Athletics Department	Flores, Severiano	9321900392	184 E 36 6291 31 932 0 91 000	(Football) Official Rockport 11/9	120.00
Athletics Department	The Flower Gallery & More	9321900271	184 E 36 6499 60 932 0 91 000	Mums & Garter for Athletic Homecoming Candidates 11/9/18	100.00
Athletics Department	Gallegos, Lydia	9321900096	184 E 36 6291 31 932 0 91 000	volleyball books/usher varsity fball	254.55
Athletics Department	Gallegos, Lydia	9321900096	184 E 36 6291 32 932 0 91 000	volleyball books/usher varsity fball	445.45
Personnel Office	Gateway Printing & Office Supply	7351900031	199 E 41 6399 02 735 0 99 000	ink cartridges	212.46
Ortiz Intermediate	Gateway Printing & Office Supply	421900046	199 E 11 6399 00 042 0 11 000	4719360-0 - teacher supplies	777.63
Athletics Department	Golden Chick	9321900358	184 E 36 6412 34 932 0 91 000	(Girls Basketball) West Oso 11/10	97.50
Robert Driscoll Elementary	Gulf Coast Paper Co	1051900050	199 E 51 6319 00 105 0 99 000	CUSTODIAL SUPPLIES	2,350.06
Technology Department	IntelliAdmin, LLC	9401900060	199 E 53 6399 00 940 0 99 000	Remote Control Renewal (1year)	258.00
Maintenance Department	Johnstone Supply Co	9361900153	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	159.50
Maintenance Department	Johnstone Supply Co	9361900156	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	199.00
Maintenance Department	Johnstone Supply Co	9361900187	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	490.34
Maintenance Department	Johnstone Supply Co	9361900189	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	490.74
Maintenance Department	Johnstone Supply Co	9361900190	199 E 51 6319 83 936 0 99 000	HVAC SUPPLIES	467.49
Curriculum Office	Los Altos De Jalisco	9491900145	199 E 13 6499 27 949 0 99 000	Taquitos for meeting on 11/9	53.30
Athletics Department	Lynn Lee Inc Dairy Queen	9321900376	184 E 36 6412 54 932 0 91 000	(SJH Girls Basketball) Alice 11/8 Tournament	196.83

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Athletics Department	Manzano, Edward Jr	9321900400	184 E 36 6291 31 932 0 91 000	(Football) Official Rockport 11/9	100.00
Athletics Department	McDonald, Darryl	9321900394	184 E 36 6291 31 932 0 91 000	(Football) Official Rockport 11/9	100.00
High School Band	Meca Sportswear	9261900015	199 E 36 6399 00 925 0 99 000	13 Senior Jackets	910.00
Personnel Office	Mira's Sportswear	7351900030	199 E 41 6499 00 735 0 99 000	t-shirts	309.00
Athletics Department	Morin, Michael	9321900390	184 E 52 6291 60 932 0 91 000	(Football) Security Rockport 11/9	122.50
Transportation Department	O'Reilly Auto Parts	9311900061	199 E 34 6319 00 931 0 99 000	bus supplies	296.87
Transportation Department	O'Reilly Auto Parts	9311900067	199 E 34 6319 00 931 0 99 000	55GL MOTOR OIL	614.99
High School Band	Papa John's Pizza	9261900120	199 E 36 6412 00 925 0 99 000	football game 11/9	171.75
Athletics Department	Pasadena Sporting Goods	9321900327	184 E 36 6399 60 932 0 91 000	Jackets for Coaches	903.00
High School Band	Penske Truck Leasing Co	9261900051	199 E 36 6269 00 925 0 99 000	UIL Area Calallen contest 10/27	468.91
High School Choir	Peter Piper Pizza	9241900021	199 E 36 6411 00 926 0 99 000	All Region Clinic Concert 11/10	2.73
Junior High Choir	Peter Piper Pizza	9241900021	199 E 36 6412 00 924 0 99 000	All Region Clinic Concert 11/10	24.54
High School Choir	Peter Piper Pizza	9241900021	199 E 36 6412 00 926 0 99 000	All Region Clinic Concert 11/10	24.54
Junior High Choir	Peter Piper Pizza	9241900021	199 E 36 6411 00 924 0 99 000	All Region Clinic Concert 11/10	2.72
Robstown HS	Pinnacle Medical Management Corp	11900192	199 E 11 6499 00 001 0 22 000	CNA DRUG TEST	520.00
District Wide	Pitney Bowes	7011900141	199 E 41 6269 00 945 0 99 000	Quarterly payments-postage meter	746.19
Athletics Department	Ramon, Melissa	9321900388	184 E 52 6291 60 932 0 91 000	(Football) Security Rockport 11/9	122.50
Curriculum Office	Responsive Learning, LP	9491900131	199 E 13 6411 00 949 0 11 000	Teacher Trainings	207.00
Robstown HS	RISD Transportation Division	11900003	199 E 36 6494 00 001 0 99 000	10/19/18 Sinton (RHSCheer)	64.73
Robstown HS	RISD Transportation Division	11900148	199 E 11 6494 00 001 0 22 000	10/18/18 DeIMar (RHSCNA)	59.43
Robstown HS	RISD Transportation Division	11900149	199 E 11 6494 00 001 0 22 000	10/20/18 DeLMar (RHSCNA)	59.70
Robstown HS	RISD Transportation Division	11900150	199 E 11 6494 00 001 0 22 000	10/22/18 Armstrong(RHS)	84.18
Robstown HS	RISD Transportation Division	11900160	199 E 36 6494 00 001 0 99 000	10/16/18 DeIMar(RHS)	61.60
Junior High Choir	RISD Transportation Division	9241900006	199 E 36 6494 00 924 0 99 000	10/13/18 TM (Choir)	34.00
Robert Driscoll Elementary	RISD Transportation Division	9331900034	199 E 11 6494 10 105 0 23 000	10/11/18 Bowlero(Sp.Ed.)	68.40
High School Band	RISD Transportation Division	9261900006	199 E 36 6494 00 925 0 99 000	10/19/18 Sinton (Band)	187.95
High School Band	RISD Transportation Division	9261900007	199 E 36 6494 00 925 0 99 000	10/20/18 San Diego(Band)	202.68
High School Band	RISD Transportation Division	9261900008	199 E 36 6494 00 925 0 99 000	10/17/18 Calallen(Band)	355.63
Robstown HS	RISD Transportation Division	9331900035	199 E 11 6494 10 001 0 23 000	10/18/18 Bowlero(Sp.Ed.)	118.18
High School Band	RISD Transportation Division	9261900095	199 E 36 6494 00 925 0 99 000	10/23/18 Fairgrounds(Band)	9.38
Lotspeich Elementary	RISD Transportation Division	1031900028	199 E 11 6494 00 103 0 11 000	10/24/18 Fairgrounds	20.80
Athletics Department	RISD Transportation Division	9321900302	184 E 36 6494 31 932 0 91 000	10/19/18 Sinton (RHFSB)	66.64
Athletics Department	RISD Transportation Division	9321900304	184 E 36 6494 31 932 0 91 000	10/19/18 Sinton (RHFSB)	69.36
Athletics Department	RISD Transportation Division	9321900266	184 E 36 6494 35 932 0 91 000	10/11/18 Ingleside (CC)	48.96
Athletics Department	RISD Transportation Division	9321900266	184 E 36 6494 36 932 0 91 000	10/11/18 Ingleside (CC)	48.96
Athletics Department	RISD Transportation Division	9321900221	184 E 36 6494 52 932 0 91 000	10/8/18 Beeville (SJHV)	141.44
Athletics Department	RISD Transportation Division	9321900222	184 E 36 6494 52 932 0 91 000	10/15/18 West Oso (SJHV)	43.52
Athletics Department	RISD Transportation Division	9321900194	184 E 36 6494 35 932 0 91 000	10/22/18 TAMU-CC (CC)	45.56
Athletics Department	RISD Transportation Division	9321900194	184 E 36 6494 36 932 0 91 000	10/22/18 TAMU-CC (CC)	45.56
Athletics Department	RISD Transportation Division	9321900303	184 E 36 6494 31 932 0 91 000	10/19/18 Sinton (RHFS)	65.68
Athletics Department	RISD Transportation Division	9321900226	184 E 36 6494 32 932 0 91 000	10/16/18 Rockport (RHVS)	144.16
Athletics Department	RISD Transportation Division	9321900289	184 E 36 6494 31 932 0 91 000	10/16/18 Stadium (SJHF)	14.00
Athletics Department	RISD Transportation Division	9321900034	184 E 36 6494 31 932 0 91 000	10/25/18 Orange Grove (RHFS)	75.61

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Athletics Department	RISD Transportation Division	9321900333	184 E 36 6494 60 932 0 91 000	10/27/18 Calallen (RHSA)	18.08
Transportation Department	Robles Tire Repair	9311900045	199 E 34 6249 00 931 0 99 000	SERVICE AND repairs	301.60
Transportation Department	Robstown Handywash	9311900014	199 E 34 6249 00 931 0 99 000	service-washing of buses	85.70
School Board Fund	Rod &Roll's	7011900153	199 E 41 6499 00 702 0 99 000	board meetings 11/12/18	63.22
Robstown HS	Romero, Sylvia	0 199 E 23 6411 00 001 0 99 000		Reimbursement-mileage football games on 9/7,21;10/19;11/2	84.03
Robstown HS	Samuel French Inc	11900229	199 E 36 6499 06 001 0 99 000	(Drama) La Llorona	131.15
Robstown HS	Samuel French Inc	11900228	199 E 36 6499 06 001 0 99 000	(DRAMA) Amateur	125.00
High School Band	Sanchez, Alex	9261900093	199 E 36 6291 00 925 0 99 000	design dance moves for band	500.00
Lotspeich Elementary	School Specialty Inc	1031900029	199 E 11 6399 00 103 0 11 000	Perfect attendace cerrificates	781.60
Health Services	Scrubs R Us, Llc	9271900012	199 E 33 6399 00 927 0 99 000	Conference shirts for 7 nurses	271.91
Robstown HS	Shriver Office Supply	11900216	199 E 11 6399 10 001 0 11 000	Classroom Supplies	526.45
Robstown HS	Shriver Office Supply	11900220	199 E 11 6499 00 001 0 11 000	PERFECT ATTENDANCE	245.90
Seale JHS	Shriver Office Supply	411900083	199 E 11 6399 00 041 0 11 000	TEACHER CLASSROOM SUPPLIES	96.52
Business Office	Snedeker, S Noel (CPA) II	7301900241	199 E 41 6212 00 730 0 99 000	Services for Journal entry staff	400.00
Athletics Department	Temple, John	9321900393	184 E 36 6291 31 932 0 91 000	(Football) Official Rockport 11/9	100.00
Robstown HS	Texas FFA	11900208	199 E 11 6495 00 001 0 22 000	Junior Membership	1,058.25
Maintenance Department	Texas Multi-Chem Corp	9361900184	199 E 51 6319 82 936 0 99 000	madden mix for the softball field	3,600.00
Maintenance Department	Texas Multi-Chem Corp	9361900199	199 E 51 6249 82 936 0 99 000	LAZOR GRADE SOFTBALL INFIELD	3,120.00
District Wide	United States Postal Service	7011900109	199 E 41 6499 00 945 0 99 000	central office postage meter	500.00
Robstown HS	Varsity Brands Holding Co. Inc	11900052	199 E 36 6499 01 001 0 99 000	CHEER SUPPLIES	979.25
Athletics Department	Vs Athletics, Inc	9321900084	184 E 36 6399 35 932 0 91 000	(Cross Country) Shoes	295.25
Athletics Department	Vs Athletics, Inc	9321900084	184 E 36 6399 36 932 0 91 000	(Cross Country) Shoes	295.25
District Wide	Walsh Gallegos Trevino Russo & Kyle P.C.	7301900276	199 E 41 6211 01 945 0 99 000	Tax Limitation Agreements	5,583.57
Athletics Department	West Oso ISD Athletics	9321900382	184 E 36 6412 34 932 0 91 000	(Girls Basketball) Tournament fees for West Oso JV 11/8-10	225.00
Athletics Department	Whataburger	9321900357	184 E 36 6412 34 932 0 91 000	(Girls Basketball) West Oso 11/8	89.21
Athletics Department	Whataburger	9321900380	184 E 36 6412 31 932 0 91 000	(SJH Football) Rockport on 11/6	189.82
Athletics Department	Whataburger	9321900380	184 E 36 6412 51 932 0 91 000	(SJH Football) Rockport on 11/6	17.57
Athletics Department	Whataburger	9321900381	184 E 36 6412 31 932 0 91 000	(SJH Football) Rockport on 11/6	140.49
Athletics Department	Whataburger	9321900395	184 E 36 6412 31 932 0 91 000	(Football) 11/8/18 at Rockport	333.60
Athletics Department	Whataburger	9321900359	184 E 36 6412 34 932 0 91 000	(Girls Basketball) Miller 11/13	253.11
Athletics Department	William Adams Jr High	9321900383	184 E 36 6412 54 932 0 91 000	(SJH Girls Basketball) Alice 11/9-11 Tournament fees for students	300.00
School Board Fund	Wood Boykin & Wolter	7011900072	199 E 41 6211 00 702 0 99 000	Legal services for RISD	2,267.01
Business Office	Xerox Corporation	7301900059	199 E 41 6249 00 730 0 99 000	BOW593069	5.00
Business Office	Xerox Corporation	7301900059	199 E 41 6269 00 730 0 99 000	BOW593069	326.91
Business Office	Xerox Corporation	7301900059	199 E 41 6499 00 730 0 99 000	BOW593069	49.75
Junior High Choir	Xerox Corporation	9261900027	199 E 36 6499 00 924 0 99 000	3TX393760	4.96
Junior High Choir	Xerox Corporation	9261900027	199 E 36 6249 00 924 0 99 000	3TX393760	177.39
Junior High Choir	Xerox Corporation	9261900027	199 E 36 6269 00 924 0 99 000	3TX393760	5.00
Salazar Cross Roads	Xerox Corporation	51900003	199 E 11 6249 00 005 0 11 000	3TX393189	5.00
Salazar Cross Roads	Xerox Corporation	51900003	199 E 11 6269 00 005 0 11 000	3TX393189	190.03

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Salazar Cross Roads	Xerox Corporation	51900003	199 E 11 6499 01 005 0 11 000	3TX393189	7.39
San Pedro Elementary	Xerox Corporation	1011900009	199 E 11 6249 00 101 0 11 000	3TX393197	5.00
San Pedro Elementary	Xerox Corporation	1011900009	199 E 11 6269 00 101 0 11 000	3TX393197	190.03
San Pedro Elementary	Xerox Corporation	1011900009	199 E 11 6499 00 101 0 11 000	3TX393197	1.77
Robstown HS	Xerox Corporation	11900024	199 E 11 6249 10 001 0 11 000	3TX393711	5.00
Robstown HS	Xerox Corporation	11900024	199 E 11 6269 10 001 0 11 000	3TX393711	177.39
Robstown HS	Xerox Corporation	11900024	199 E 11 6499 00 001 0 11 000	3TX393711	53.38
Robstown HS	Xerox Corporation	9431900002	752 E 11 6249 00 001 0 22 000	BOW593076	5.00
Robstown HS	Xerox Corporation	9431900002	752 E 11 6499 00 001 0 22 000	BOW593076	83.54
Robstown HS	Xerox Corporation	9431900002	752 E 11 6269 00 001 0 22 000	BOW593076	327.99
Robstown HS	Xerox Corporation	11900013	199 E 31 6499 25 001 0 99 000	3TX393123	35.77
Robstown HS	Xerox Corporation	11900013	199 E 31 6269 25 001 0 99 000	3TX393123	190.03
Robstown HS	Xerox Corporation	11900013	199 E 31 6249 25 001 0 99 000	3TX393123	5.00
Lotspeich Elementary	Xerox Corporation	1031900005	199 E 11 6499 00 103 0 11 000	8TB568399	0.18
Lotspeich Elementary	Xerox Corporation	1031900005	199 E 23 6249 00 103 0 99 000	8TB568399	9.50
Lotspeich Elementary	Xerox Corporation	1031900005	199 E 11 6269 00 103 0 11 000	8TB568399	194.12
Robstown HS	Xerox Corporation	9331900003	199 E 11 6499 10 001 0 23 000	Sp. Ed campues	19.35
Robert Driscoll Elementary	Xerox Corporation	9331900003	199 E 11 6249 10 105 0 23 000	Sp. Ed campues	4.84
Robstown HS	Xerox Corporation	9331900003	199 E 11 6249 10 001 0 23 000	Sp. Ed campues	4.84
Seale JHS	Xerox Corporation	9331900003	199 E 11 6249 10 041 0 23 000	Sp. Ed campues	4.84
Ortiz Intermediate	Xerox Corporation	9331900003	199 E 11 6249 10 042 0 23 000	Sp. Ed campues	4.84
Ortiz Intermediate	Xerox Corporation	9331900003	199 E 11 6269 10 042 0 23 000	Sp. Ed campues	53.92
Seale JHS	Xerox Corporation	9331900003	199 E 11 6269 10 041 0 23 000	Sp. Ed campues	53.92
San Pedro Elementary	Xerox Corporation	9331900003	199 E 11 6269 10 101 0 23 000	Sp. Ed campues	107.84
Ortiz Intermediate	Xerox Corporation	421900013	199 E 11 6249 00 042 0 11 000	MX4760846	10.00
Ortiz Intermediate	Xerox Corporation	421900013	199 E 11 6499 00 042 0 11 000	MX4760846	51.71
Ortiz Intermediate	Xerox Corporation	421900013	199 E 11 6269 00 042 0 11 000	MX4760846	262.70
Athletics Department	Xerox Corporation	9321900060	184 E 36 6249 60 932 0 91 000	MX4760790	10.00
Athletics Department	Xerox Corporation	9321900060	184 E 36 6269 60 932 0 91 000	MX4760790	231.92
Athletics Department	Xerox Corporation	9321900060	184 E 36 6499 60 932 0 91 000	MX4760790	8.62
Lotspeich Elementary	Xerox Corporation	1031900004	199 E 11 6499 00 103 0 11 000	6TB440358	198.72
Lotspeich Elementary	Xerox Corporation	1031900004	199 E 23 6249 00 103 0 99 000	6TB440358	5.00
Lotspeich Elementary	Xerox Corporation	1031900004	199 E 11 6269 00 103 0 11 000	6TB440358	273.04
Maintenance Department	Xerox Corporation	9361900131	199 E 51 6269 89 936 0 99 000	MX4760844	252.90
Maintenance Department	Xerox Corporation	9361900131	199 E 51 6249 89 936 0 99 000	MX4760844	10.00
Maintenance Department	Xerox Corporation	9361900131	199 E 51 6499 89 936 0 99 000	MX4760844	18.38
Seale JHS	Coca Cola Southwest Beverages	411900071	461 E 36 6499 09 041 0 99 000	DRINKS FOR CONCESSIONS	240.57
Lotspeich Elementary	Mira's Sportwear	1031900036	865 E 36 6499 30 103 0 99 000	t shirts for students	120.00
Robstown HS	Richard M Borchard Regional Fairgrounds	11900175	865 E 36 6499 08 001 0 99 000	PROM 2018-2019 -2nd installment	3,850.00
Athletics Department	RISD Cafeteria Dept	7301900099	461 E 36 6499 93 932 0 91 000	Concession Stand volleyball/football	1,791.35
Lotspeich Elementary	US Games	1031900009	865 E 36 6399 50 103 0 99 000	(PE/Safety Patrol A/A) floor tape	1,188.08
Robert Driscoll Elementary	Abecedarin Abc, LLC	9341900156	457 E 11 6399 00 105 8 24 000	RISD DYSLEXIA - classroom supplies	124.32
Lotspeich Elementary	Abecedarin Abc, LLC	9341900156	457 E 11 6399 00 103 8 24 000	RISD DYSLEXIA - classroom supplies	124.29

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San Pedro Elementary	Abecedarin Abc, Llc	9341900156	457 E 11 6399 00 101 8 24 000	RISD DYSLEXIA - classroom supplies	124.29
Robert Driscoll Elementary	CDW Government	9341900145	457 E 11 6399 00 105 8 24 000	RISD Dyslexia Grant-classroom printers Kinder thru 3rd grade	358.74
Lotspeich Elementary	CDW Government	9341900145	457 E 11 6399 00 103 8 24 000	RISD Dyslexia Grant-classroom printers Kinder thru 3rd grade	358.63
San Pedro Elementary	CDW Government	9341900145	457 E 11 6399 00 101 8 24 000	RISD Dyslexia Grant-classroom printers Kinder thru 3rd grade	358.63
Federal Programs	CDW Government	9341900111	211 E 61 6399 00 934 9 24 000	Hp Color LaserJet Printer and toner	1,479.39
Robert Driscoll Elementary	Different Roads To Learning	9341900104	458 E 11 6399 00 105 8 23 000	Autism Grant -8 tool empowering kits	570.75
Lotspeich Elementary	Different Roads To Learning	9341900104	458 E 11 6399 00 103 8 23 000	Autism Grant -8 tool empowering kits	570.57
San Pedro Elementary	Different Roads To Learning	9341900104	458 E 11 6399 00 101 8 23 000	Autism Grant -8 tool empowering kits	570.57
Robert Driscoll Elementary	Different Roads To Learning	9341900105	458 E 11 6399 00 105 8 23 000	Autism Grant -8 tool empowering kits	285.37
Lotspeich Elementary	Different Roads To Learning	9341900105	458 E 11 6399 00 103 8 23 000	Autism Grant -8 tool empowering kits	285.29
San Pedro Elementary	Different Roads To Learning	9341900105	458 E 11 6399 00 101 8 23 000	Autism Grant -8 tool empowering kits	285.29
Robert Driscoll Elementary	Different Roads To Learning	9341900106	458 E 11 6399 00 105 8 23 000	Autism Grant -8 tool empowering kits	285.29
Lotspeich Elementary	Different Roads To Learning	9341900106	458 E 11 6399 00 103 8 23 000	Autism Grant -8 tool empowering kits	285.29
San Pedro Elementary	Different Roads To Learning	9341900106	458 E 11 6399 00 101 8 23 000	Autism Grant -8 tool empowering kits	285.37
Robert Driscoll Elementary	Different Roads To Learning	9341900107	458 E 11 6399 00 105 8 23 000	Autism Grant -8 tool empowering kits	285.29
Lotspeich Elementary	Different Roads To Learning	9341900107	458 E 11 6399 00 103 8 23 000	Autism Grant -8 tool empowering kits	285.37
San Pedro Elementary	Different Roads To Learning	9341900107	458 E 11 6399 00 101 8 23 000	Autism Grant -8 tool empowering kits	285.29
Robert Driscoll Elementary	Different Roads To Learning	9341900108	458 E 11 6399 00 105 8 23 000	Autism Grant -8 tool empowering kits	285.37
Lotspeich Elementary	Different Roads To Learning	9341900108	458 E 11 6399 00 103 8 23 000	Autism Grant -8 tool empowering kits	285.29
San Pedro Elementary	Different Roads To Learning	9341900108	458 E 11 6399 00 101 8 23 000	Autism Grant -8 tool empowering kits	285.29
Robert Driscoll Elementary	Different Roads To Learning	9341900109	458 E 11 6399 00 105 8 23 000	Autism Grant -8 tool empowering kits	285.29
Lotspeich Elementary	Different Roads To Learning	9341900109	458 E 11 6399 00 103 8 23 000	Autism Grant -8 tool empowering kits	285.29
San Pedro Elementary	Different Roads To Learning	9341900109	458 E 11 6399 00 101 8 23 000	Autism Grant -8 tool empowering kits	285.37
Robert Driscoll Elementary	Different Roads To Learning	9341900116	458 E 11 6399 00 105 8 23 000	Autism Grant -8 tool empowering kits	285.37
Lotspeich Elementary	Different Roads To Learning	9341900116	458 E 11 6399 00 103 8 23 000	Autism Grant -8 tool empowering kits	285.29
San Pedro Elementary	Different Roads To Learning	9341900116	458 E 11 6399 00 101 8 23 000	Autism Grant -8 tool empowering kits	285.29
Federal Programs	Gateway Printing & Office Supply	9341900157	211 E 21 6399 00 934 9 24 000	storage boxes	480.34
Robert Driscoll Elementary	Gateway Printing & Office Supply	9341900153	458 E 11 6399 00 105 8 23 000	Autism Grant classroom Supplies 11/12-16	526.44
Lotspeich Elementary	Gateway Printing & Office Supply	9341900153	458 E 11 6399 00 103 8 23 000	Autism Grant classroom Supplies 11/12-16	526.28
San Pedro Elementary	Gateway Printing & Office Supply	9341900153	458 E 11 6399 00 101 8 23 000	Autism Grant classroom Supplies 11/12-16	526.28
Federal Programs	Gateway Printing & Office Supply	9341900162	211 E 61 6399 00 934 9 24 000	paper, markers, toner, hole puncher	449.24
San Pedro Elementary	Gulf Coast Paper Co	9701900103	265 E 51 6319 00 101 9 24 000	Custodial supplies	878.86
Robstown HS	Helping Hands Pediatric Rehabi	9331900049	224 E 11 6291 00 001 9 23 000	Occupational Therapy Services	1,251.53
Seale JHS	Helping Hands Pediatric Rehabi	9331900049	224 E 11 6291 00 041 9 23 000	Occupational Therapy Services	1,251.53
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9331900049	224 E 11 6291 00 042 9 23 000	Occupational Therapy Services	1,251.53
San Pedro Elementary	Helping Hands Pediatric Rehabi	9331900049	224 E 11 6291 00 101 9 23 000	Occupational Therapy Services	2,251.53
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9331900049	224 E 11 6291 00 103 9 23 000	Occupational Therapy Services	2,251.53
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9331900049	224 E 11 6291 00 105 9 23 000	Occupational Therapy Services	1,251.55
21st Century	Imaginaruim Of South Texas	9701900110	265 E 21 6219 01 970 9 24 000	innovative learning experiences	650.00
District Wide	Imagine Learning	9491900138	410 E 11 6399 00 945 9 11 000	Site License	20,000.00

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Robstown HS	Long Speech Services Llc	9331900054	224 E 11 6291 00 001 9 23 000	Speech Services for Sp.Ed. Students	230.00
Seale JHS	Long Speech Services Llc	9331900054	224 E 11 6291 00 041 9 23 000	Speech Services for Sp.Ed. Students	230.00
Ortiz Intermediate	Long Speech Services Llc	9331900054	224 E 11 6291 00 042 9 23 000	Speech Services for Sp.Ed. Students	230.00
San Pedro Elementary	Long Speech Services Llc	9331900054	224 E 11 6291 00 101 9 23 000	Speech Services for Sp.Ed. Students	230.00
Lotspeich Elementary	Long Speech Services Llc	9331900054	224 E 11 6291 00 103 9 23 000	Speech Services for Sp.Ed. Students	230.00
Robert Driscoll Elementary	Long Speech Services Llc	9331900054	224 E 11 6291 00 105 9 23 000	Speech Services for Sp.Ed. Students	230.00
Robstown HS	Marino, Amy	9331900045	224 E 11 6291 00 001 9 23 000	Vision Services/Evaluations	250.00
Seale JHS	Marino, Amy	9331900045	224 E 11 6291 00 041 9 23 000	Vision Services/Evaluations	250.00
Ortiz Intermediate	Marino, Amy	9331900045	224 E 11 6291 00 042 9 23 000	Vision Services/Evaluations	250.00
San Pedro Elementary	Marino, Amy	9331900045	224 E 11 6291 00 101 9 23 000	Vision Services/Evaluations	250.00
Lotspeich Elementary	Marino, Amy	9331900045	224 E 11 6291 00 103 9 23 000	Vision Services/Evaluations	250.00
Robert Driscoll Elementary	Marino, Amy	9331900045	224 E 11 6291 00 105 9 23 000	Vision Services/Evaluations	250.00
Robstown HS	Munguia, Romeo	9331900053	224 E 11 6291 00 001 9 23 000	Psychological Testing & Counseling	397.50
Seale JHS	Munguia, Romeo	9331900053	224 E 11 6291 00 041 9 23 000	Psychological Testing & Counseling	397.50
Ortiz Intermediate	Munguia, Romeo	9331900053	224 E 11 6291 00 042 9 23 000	Psychological Testing & Counseling	397.50
San Pedro Elementary	Munguia, Romeo	9331900053	224 E 11 6291 00 101 9 23 000	Psychological Testing & Counseling	397.50
Lotspeich Elementary	Munguia, Romeo	9331900053	224 E 11 6291 00 103 9 23 000	Psychological Testing & Counseling	397.50
Robert Driscoll Elementary	Munguia, Romeo	9331900053	224 E 11 6291 00 105 9 23 000	Psychological Testing & Counseling	397.50
Robert Driscoll Elementary	Shriver Office Supply	9341900154	458 E 11 6399 00 105 8 23 000	Autism Grant - training 11/12-16	40.71
Lotspeich Elementary	Shriver Office Supply	9341900154	458 E 11 6399 00 103 8 23 000	Autism Grant - training 11/12-16	40.69
San Pedro Elementary	Shriver Office Supply	9341900154	458 E 11 6399 00 101 8 23 000	Autism Grant - training 11/12-16	40.69
Robert Driscoll Elementary	Smith, Kristene	9341900147	457 E 11 6399 00 105 8 24 000	RISD DYSLEXIA GRANT- supplies	15.00
Lotspeich Elementary	Smith, Kristene	9341900147	457 E 11 6399 00 103 8 24 000	RISD DYSLEXIA GRANT- supplies	15.00
San Pedro Elementary	Smith, Kristene	9341900147	457 E 11 6399 00 101 8 24 000	RISD DYSLEXIA GRANT- supplies	15.00
Security Budget	Acosta, Ramon	7011900209	199 E 52 6291 00 929 0 99 000	RHS Security on 10/24,25 12.25hrs	428.75
Security Budget	Acosta, Ramon	7011900216	199 E 52 6291 00 929 0 99 000	RHS Security 10/15-19,23 28.25hrs	988.75
Salazar Cross Roads	Alaniz, Belinda		0 199 E 23 6411 00 005 0 99 000	meals San Antonio AIE Conf 11/12-14	60.00
Food Service Department	Alarm Security & Contracting	9381900015	101 E 35 6342 01 938 0 99 000	CN Dept.	125.00
Security Budget	Armstrong, Jordan	7011900208	199 E 52 6291 00 929 0 99 000	SJH Security 10/19,22,24 13.5hrs	472.50
Seale JHS	Austin Marriott South	411900080	199 E 23 6411 00 041 0 99 000	lodgingTX Asses.Conf.11/12-14 A.Chavera	158.00
Ortiz Intermediate	Austin Marriott South	421900049	199 E 23 6411 00 042 0 99 000	lodging TX Asses.Conf.11/12-14 A.Leos	157.99
Robstown HS	Austin Marriott South	11900227	199 E 23 6411 00 001 0 99 000	lodging TX Asses.Conf.11/12-14 L.Garza	158.00
Curriculum Office	Barnes & Noble	9491900137	199 E 11 6399 01 949 0 11 000	Supplies for Coaches	209.75
Health Services Department	Bosquez, Cordelia		0 199 E 33 6411 00 927 0 99 000	meals TSNO Confer. Plano 11/9-11	74.00
Maintenance Department	Carrier Corporation	9361900014	199 E 51 6249 83 936 0 99 000	LEAK ON CONDENSER COIL TO CHILLER @ SJH	540.00
Maintenance Department	Carrier Corporation	9361900015	199 E 51 6249 83 936 0 99 000	CHECK CIRCUIT CONTROL, WIRE PLUGGED TO BOARD AND RESET PINS TO SPAN BOARD AT SJH CHILLER	540.00
Maintenance Department	Carrier Corporation	9361900147	199 E 51 6249 83 936 0 99 000	SJH A/C motor repair	1,952.03
Transportation Department	CC Battery Co Inc	9311900017	199 E 34 6319 00 931 0 99 000	51241-2 - BUS SUPPLIES	437.13
Superintendent's Office	CDW Government	7011900167	199 E 41 6399 00 701 0 99 000	Hard drives for the supt, office	113.98

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Technology Department	CDW Government	9401900064	199 E 53 6399 00 940 0 99 000	Toner for Office	418.68
Curriculum Office	Ceballos, Lorena	0	199 E 21 6411 00 949 0 99 000	meals/mileage Galveston IMCAT Conf 11/11-14/18	344.21
Seale JHS	Chavera, Anisa	0	199 E 23 6411 00 041 0 99 000	meals/mileage Austin 11/12-14 TX Assessment Conference	306.01
Athletics Department	Cici'S Pizza Five Pts	9321900342	184 E 36 6412 31 932 0 91 000	(Football) West Oso on 11/2	490.00
Robstown HS	Cici'S Pizza Ayers	9331900129	199 E 11 6411 10 001 0 23 000	Sp.Olympics Bowling Event on 11/2	40.74
Seale JHS	Cici'S Pizza Ayers	9331900129	199 E 11 6411 10 041 0 23 000	Sp.Olympics Bowling Event on 11/2	41.96
Ortiz Intermediate	Cici'S Pizza Ayers	9331900129	199 E 11 6411 10 042 0 23 000	Sp.Olympics Bowling Event on 11/2	40.80
Robstown HS	Communities In School	9491900079	199 E 11 6219 00 001 0 30 000	Communities In School	2,708.37
San Pedro Elementary	Cueva, Laura	0	199 E 23 6411 00 101 0 99 000	meals San Antonio AIE Conf 11/12-14	60.00
Section 504	Doubletree Hotel	9491900072	199 E 21 6411 00 961 0 99 000	lodging Austin 504 Confer 11/11-12	360.95
Curriculum Office	Education Service Center	9491900042	199 E 21 6239 00 949 0 99 000	Leadership Services Coop.	6,495.00
District Wide	Education Service Center	7301900101	199 E 53 6239 00 945 0 99 000	School Business Advisory (Coop)	1,200.00
Truancy Department	Education Service Center	9511900001	199 E 32 6411 00 951 0 99 000	10/25/18 B. Gonzalez, E. Gonzalez	150.00
Seale JHS	Education Service Center	411900058	199 E 23 6411 00 041 0 99 000	10/23/18 A Chavera	150.00
Seale JHS	Education Service Center	9331900126	199 E 11 6411 10 041 0 23 000	10/23/18 J. McDaniel	150.00
Health Services	Education Service Center	9271900009	199 E 33 6411 00 927 0 99 000	10/30/18 A Gonzales, E Vela, R Moreno	150.00
Special Ed	Education Service Center	9331900148	199 E 21 6411 10 933 0 23 000	10/29/18 P. Kwiatkowski	75.00
Special Ed	Education Service Center	9331900151	199 E 31 6411 10 933 0 23 000	10/29/18 J. Alegria	75.00
District Wide	Education Services Center, Region 20	7011900247	199 E 13 6239 00 945 0 11 000	Technical Service Training	1,659.33
Special Ed	Eichelbaum Wardell Hansen Powell & Mehl,	9331900149	199 E 21 6399 10 933 0 23 000	Material & Manuel for Sp Ed Director	260.00
District Wide	Equity Center	7011900144	199 E 41 6495 00 945 0 99 000	Membership Dues	2,892.00
Athletics Department	Flores, Martin	9321900297	184 E 52 6291 60 932 0 91 000	(Football) Security West Oso 11/1	78.75
District Wide	Frontier Southwest Incorporated	7301900069	199 E 51 6256 00 945 0 99 000	Phone Service	6,001.85
Security Budget	Garcia, John	7011900172	199 E 52 6291 00 929 0 99 000	RHS Security on 10/18/18 for 2hrs	70.00
Security Budget	Garcia, John	7011900214	199 E 52 6291 00 929 0 99 000	RHS Security 10/5,15-16,25-26 20.5hrs	717.50
Maintenance Department	Garratt-Callahan Company	9361900117	199 E 51 6249 83 936 0 99 000	chemical treatments dist. water chillers	1,376.00
Robstown HS	Garza, Leticia	0	199 E 23 6411 00 001 0 99 000	meals Austin Assmnt Conf. 11/12-14	84.00
Business Office	Gateway Printing & Office Supply	7301900251	199 E 41 6399 00 730 0 99 000	Typewriter for office	385.00
Business Office	Gateway Printing & Office Supply	7301900263	199 E 41 6399 00 730 0 99 000	Office Supplies	369.08
Robstown HS	Gateway Printing & Office Supply	11900183	199 E 11 6399 00 001 0 22 000	CATE SUPPLIES	1,963.12
Robstown HS	Gateway Printing & Office Supply	11900200	199 E 11 6399 72 001 0 22 000	CATE DEPT. SUPPLIES	502.77
Robstown HS	Gateway Printing & Office Supply	11900202	199 E 31 6339 80 001 0 22 000	TESTING SUPPLIES	899.56
Superintendent's Office	Gateway Printing & Office Supply	7011900244	199 E 41 6399 00 701 0 99 000	Supplies superintendent/board office	244.99
School Board Fund	Gateway Printing & Office Supply	7011900244	199 E 41 6399 00 702 0 99 000	Supplies superintendent/board office	244.98
Section 504	Gateway Printing & Office Supply	9491900136	199 E 21 6399 00 961 0 99 000	Supplies	948.41
Seale JHS	Gateway Printing & Office Supply	411900070	199 E 11 6399 00 041 0 11 000	SUPPLIES FOR TEACHERS	236.41
Robstown HS	Gavson Salon	11900157	199 E 11 6399 70 001 0 22 000	COSMO SUPPLIES	511.50
Health Services	Gonzales, Anastacia	0	199 E 33 6411 00 927 0 99 000	meals TSNO Confer. Plano 11/9-11	90.00
Security Budget	Gonzalez, Marco	7011900201	199 E 52 6291 00 929 0 99 000	RHS Security on 10/22,24/18 10hrs	350.00
Security Budget	Gonzalez, Marco	7011900210	199 E 52 6291 00 929 0 99 000	SJH Security 10/16-19,22 16.25hrs	568.75
Technology Department	Gonzalez, Richard	0	199 E 53 6411 00 940 0 99 000	Reimbursement for mileage from	122.57

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Athletics Department	Gulf Coast Paper Co	9321900144	184 E 51 6319 60 932 0 91 000	Office to All Campus, Admin 9/4-29	
Transportation Department	Gulf Coast Paper Co	9311900024	199 E 34 6319 00 931 0 99 000	Janitorial Supplies	3,769.49
Maintenance Department	Gulf Coast Paper Co	9361900111	199 E 51 6319 89 936 0 99 000	cleaning supplies for transportation	599.32
Food Service	Gulf Coast Paper Co	9381900109	101 E 35 6342 01 938 0 99 000	CUSTODIAL SUPPLIES	286.42
Health Services	Hosey, Sylvia		0 199 E 33 6411 00 927 0 99 000	CN Dept. supplies for RISD cafeteria	3,126.50
Maintenance Department	Johnson Controls Inc.	9361900020	199 E 51 6249 88 936 0 99 000	meals TSNO Confer. Plano 11/9-11	213.65
Ortiz Intermediate	Learn Ing Zone	421900044	199 E 11 6399 00 042 0 11 000	MONITORING AT R.DRISCOLL	420.00
Junior High Choir	Ledesma, Gerardo		0 199 E 36 6412 00 924 0 99 000	supplies for data room	116.95
Junior High Choir	Ledesma, Gerardo		0 199 E 36 6411 00 924 0 99 000	meals-Victoria TMEA All Region Clinic and Concert 11/10	105.00
Ortiz Intermediate	Leos, Amy		0 199 E 23 6411 00 042 0 99 000	meals-Victoria TMEA All Region Clinic and Concert 11/10	21.00
Athletics Department	Lopez, Joseph	9321900338	184 E 36 6291 51 932 0 91 000	meals Austin Assmnt Conf. 11/12-14 (Football) Official West Oso 11/1	84.00
San Pedro Elementary	Marriott	1011900026	199 E 23 6411 00 101 0 99 000	lodging AIE confer. 11/12-14 L. Cueva	115.00
Lotspeich Elementary	Marriott	1031900035	199 E 23 6411 00 103 0 99 000	lodging AIE confer. 11/12-14 A.Lopez	197.31
Curriculum Office	Marriott	9491900133	199 E 21 6411 00 949 0 99 000	lodging AIE confer. 11/12-14 D.Silvas	197.31
Salazar Cross Roads	Marriott	51900015	199 E 23 6411 00 005 0 99 000	lodging AIE confer. 11/12-14 B. Alaniz	308.31
Health Services	Marriott Dallas/Plano	9271900007	199 E 33 6411 00 927 0 99 000	lodging-TSNO Confer. Plano 11/9-11	197.32
Curriculum Office	Moody Gardens Hotel	9491900135	199 E 21 6411 00 949 0 99 000	lodging-IMCAT's Conference 11/11-14	1,083.28
Health Services	Moreno, Rosa		0 199 E 33 6411 00 927 0 99 000	meals-TSNO Confer. Plano 11/9-11	362.25
Security Budget	Morin, Michael	7011900195	199 E 52 6291 00 929 0 99 000	RHS Security 10/15,17-18 8.25hrs	204.57
Special Ed	Msb Consulting Group	9331900011	199 E 21 6291 10 933 0 23 000	Medicaid Reimbursement	288.75
JJAEF	Nueces County Treasury Section	7011900085	199 E 95 6223 00 004 0 99 000	Placement of students at the	2,699.52
District Wide	Nueces County Water Control	7301900043	199 E 51 6255 00 945 0 99 000	Water Bill	1,983.60
Transportation Department	O'Reilly Auto Parts	9311900060	199 E 34 6319 00 931 0 99 000	430751,430791 - BUS SUPPLIES	5,237.47
Transportation Department	O'Reilly Auto Parts	9311900066	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	272.74
District Wide	Orange Grove ISD	7011900217	199 E 36 6399 00 945 0 99 000	District UIL 2018-2019 Expenses	283.99
Athletics Department	Padilla, Rolando	9321900231	184 E 36 6219 60 932 0 91 000	District UIL 2018-2019 Expenses (Football) EMS on 11/1 West Oso	5,500.00
High School Band	Papa John's Pizza	9261900111	199 E 36 6412 00 925 0 99 000	West Oso Game on 11/2	87.50
High School Choir	Peppard, Mark		0 199 E 36 6411 00 926 0 99 000	meals-Victoria TMEA All Region Clinic and Concert 11/10	205.50
High School Choir	Peppard, Mark		0 199 E 36 6412 00 926 0 99 000	meals-Victoria TMEA All Region Clinic and Concert 11/10	21.00
Health Services	Peralez, Roxana		0 199 E 33 6411 00 927 0 99 000	meals-TSNO Confer. Plano 11/9-11	126.00
Security Budget	Ramon, Leo	7011900179	199 E 52 6291 00 929 0 99 000	meals-TSNO Confer. Plano 11/9-11	90.00
Special Ed	RISD Cafeteria Dept	9331900153	199 E 21 6499 10 933 0 23 000	RHS Security on 10/26/18 for 3hrs	105.00
Truancy Department	RISD Print Shop	9511900002	199 E 32 6399 00 951 0 99 000	Coffee for Autism Grant Meeting 11/2	5.00
Truancy Department	RISD Print Shop	9511900003	199 E 32 6399 00 951 0 99 000	100 Door Hangers	59.00
Transportation Department	Robles Tire Repair	9311900063	199 E 34 6249 00 931 0 99 000	250 Business Cards for Truancy Officer	14.00
Transportation Department	Robstown Handywash	9311900012	199 E 34 6249 00 931 0 99 000	service/repairs 2 tires- bus 16	674.46
Curriculum Office	Rod &Roll's	9491900014	199 E 13 6499 27 949 0 99 000	WASHING OF BUSES	93.75
Curriculum Office	Rod &Roll's	9491900022	199 E 13 6499 27 949 0 99 000	Inspire Academy 10/15/18	141.60
				Professional Development 11/1	101.88

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Curriculum Office	Rod &Roll's	9491900033	199 E 13 6499 27 949 0 99 000	Staff Development	198.52
Section 504	Salinas, Delma	0	199 E 21 6411 00 961 0 99 000	meals/mileage-SW Fall 504 Confer.	294.00
				Austin, on 11/11-13	
Health Services	Sauceda, Marlyn	0	199 E 33 6411 00 927 0 99 000	meals-TSNO Confer. Plano 11/9-11	74.00
Robstown HS	Shriver Office Supply	11900197	199 E 11 6399 10 001 0 11 000	BATTERIES FOR CALCULATORS	449.14
Curriculum Office	Silvas, Maria	0	199 E 21 6411 00 949 0 99 000	meals-San Antonio 11/12-14 AIE Conf.	74.00
District Wide	South Texas Paint and Drywall	7301900262	199 E 51 6249 00 945 0 99 000	Clean Robstown AG Barn	45,750.00
Curriculum Office	Taqueria Jalisco #12	9491900032	199 E 13 6499 27 949 0 99 000	Tacos for Meetings 11/1/18	39.21
Robstown HS	TASA	11900226	199 E 23 6411 00 001 0 99 000	On-Site Registration-L.Garza 11/12-14	245.00
				TX. Assessment Conference	
Seale JHS	TASA	411900079	199 E 23 6411 00 041 0 99 000	On-Site Registration-A.Chavera	245.00
				TX. Assessment Conference 11/12-14	
Ortiz Intermediate	TASA	421900048	199 E 23 6411 00 042 0 99 000	Registration TAC A. Leos 11/12-14	245.00
Business Office	TASBO	7301900048	199 E 41 6495 00 730 0 99 000	Membership Renewal Norma Q.	135.00
Robstown HS	Texas Department of Licensing and Regulati	11900063	199 E 11 6399 70 001 0 22 000	Cosmetology Department	200.00
High School Choir	Texas Music Educators Assoc Region Xiv	9241900015	199 E 36 6399 00 926 0 99 000	All Region extra concert music	9.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9361900001	199 E 51 6249 88 936 0 99 000	ELEVATOR INSPECTIONS	582.64
Maintenance Department	ThyseenKrupp Elevator Corporation	9361900126	199 E 51 6249 88 936 0 99 000	ELEVATOR INSPECTIONS	601.77
District Wide	Time Warner Cable	7301900081	199 E 53 6256 00 945 0 99 000	Internet Services	2,242.00
District Wide	Time Warner Cable	7011900043	199 E 51 6256 00 945 0 99 000	Cable for Supt. office	210.15
Maintenance Department	Torres, Jesus	9361900200	199 E 51 6319 82 936 0 99 000	PURCHASE COLD MIX FOR POT holes	600.00
Robstown HS	Torres Welding Db	7301900108	199 E 81 6629 00 001 0 99 000	Decorative Metal Fences & gates	48,300.00
San Pedro Elementary	Toshiba Business Solutions	1011900007	199 E 11 6269 00 101 0 11 000	Rental of RISO machine	74.00
San Pedro Elementary	Toshiba Business Solutions	1011900007	199 E 11 6499 00 101 0 11 000	Rental of RISO machine	116.40
Maintenance Department	Unifirst Holdings, Inc	9311900055	199 E 51 6264 89 936 0 99 000	m&o /district wide custodians	1,283.78
Transportation Department	Unifirst Holdings, Inc	9311900055	199 E 34 6264 01 931 0 99 000	m&o /district wide custodians	300.00
Athletics Department	Unifirst Holdings, Inc	9321900099	184 E 51 6319 60 932 0 91 000	carpets for facility	152.16
Health Services	Vela, Emily	0	199 E 33 6411 00 927 0 99 000	meals-TSNO Confer. Plano 11/9-11	74.00
Health Services	Villarreal, Margarita	0	199 E 33 6411 00 927 0 99 000	meals-TSNO Confer. Plano 11/9-11	74.00
Robstown HS	Whataburger	11900006	199 E 36 6412 00 001 0 99 000	CHEER/DANCE 11/3/18	266.09
Athletics Department	Whataburger	9321900310	184 E 36 6412 51 932 0 91 000	(SJH Football) Orange Grove 10/30	140.49
Athletics Department	Whataburger	9321900311	184 E 36 6412 31 932 0 91 000	(SJH Football) Orange Grove 10/30	150.00
Athletics Department	Whataburger	9321900311	184 E 36 6412 51 932 0 91 000	(SJH Football) Orange Grove 10/30	44.01
High School Band	Whataburger	9261900115	199 E 36 6412 00 925 0 99 000	Mariachi for 11.1.2018	104.31
Ortiz Intermediate	Xerox Corporation	421900025	199 E 11 6249 00 042 0 11 000	6TB440449	5.00
Ortiz Intermediate	Xerox Corporation	421900025	199 E 11 6499 00 042 0 11 000	6TB440449	391.71
Ortiz Intermediate	Xerox Corporation	421900025	199 E 11 6269 00 042 0 11 000	6TB440449	273.04
Robert Driscoll Elementary	Xerox Corporation	1051900016	199 E 11 6249 00 105 0 11 000	8TB568198	9.50
Robert Driscoll Elementary	Xerox Corporation	1051900016	199 E 11 6269 00 105 0 11 000	8TB568198	194.12
Robert Driscoll Elementary	Xerox Corporation	1051900016	199 E 11 6499 00 105 0 11 000	8TB568198	19.65
Robstown HS	Xerox Corporation	11900036	199 E 21 6249 01 001 0 22 000	3TX393142	5.00
Robstown HS	Xerox Corporation	11900036	199 E 21 6269 01 001 0 22 000	3TX393142	177.39
Robstown HS	Xerox Corporation	11900036	199 E 21 6499 01 001 0 22 000	3TX393142	3.80

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Seale JHS	Xerox Corporation	411900007	199 E 11 6249 00 041 0 11 000	6TB440435	5.00
Seale JHS	Xerox Corporation	411900007	199 E 11 6269 00 041 0 11 000	6TB440435	273.04
Seale JHS	Xerox Corporation	411900007	199 E 11 6499 00 041 0 11 000	6TB440435	707.33
Robstown HS	Xerox Corporation	11900094	199 E 11 6249 10 001 0 11 000	3AG875676	255.00
Robstown HS	Xerox Corporation	11900094	199 E 11 6269 10 001 0 11 000	3AG875676	339.79
Robstown HS	Xerox Corporation	11900094	199 E 11 6499 00 001 0 11 000	3AG875676	106.55
Special Ed	Xerox Corporation	9331900004	199 E 21 6249 00 933 0 23 000	095006781 -	125.00
Special Ed	Xerox Corporation	9331900004	199 E 21 6499 10 933 0 23 000	095006781 -	8.66
Special Ed	Xerox Corporation	9331900004	199 E 21 6269 10 933 0 23 000	095006781 -	364.38
High School Band	Xerox Corporation	9261900026	199 E 36 6249 00 925 0 99 000	3TX393139	177.39
High School Band	Xerox Corporation	9261900026	199 E 36 6269 00 925 0 99 000	3TX393139	5.00
High School Band	Xerox Corporation	9261900026	199 E 36 6499 00 925 0 99 000	3TX393139	0.51
Robstown HS	Flores, Joanna	11900062	199 E 11 6399 00 001 0 22 000	CNA CPR TRAINING	1,755.00
Robstown HS	Flores, Joanna	11900116	199 E 23 6219 11 001 0 99 000	CPR TRAINING FOR BONILLA	65.00
Lotspeich Elementary	Lopez, Angelita	0	199 E 23 6411 00 103 0 99 000	meals-San Antonio AIE Conf 11/13-14	60.00
Lotspeich Elementary	State Comptroller	1031900033	865 E 36 6499 30 103 0 99 000	sales tax for fundraiser tshirts	152.55
District Wide	Wells Fargo Bank Na	7011900098	199 E 41 6499 00 945 0 99 000	Pizza student of the month	182.34
District Wide	Wells Fargo Bank Na	7011900099	199 E 41 6499 00 945 0 99 000	Meet & Greet	143.82
District Wide	Wells Fargo Bank Na	7011900163	199 E 41 6499 00 945 0 99 000	Supplies for meeting	216.88
Technology Department	Wells Fargo Bank Na	9401900067	199 E 53 6249 00 940 0 99 000	Web Network Solutions	7.99
District Wide	Tristar Risk Management	7301900057	753 E 41 6291 00 945 0 99 000	Workman Compensation	1,980.00
District Wide	Tristar Risk Management	7301900243	753 E 41 6291 00 945 0 99 000	Quarterly Claims admin services	3,100.00
Athletics Department	BSN Sports	9321900213	865 E 36 6399 80 932 0 91 000	(Football) Hooded fleece/pants -players	1,887.64
Robert Driscoll Elementary	Corpus Christi Ballet	1051900066	865 E 36 6412 66 105 0 99 000	Nutcracker Performance on 12/7	230.00
Robert Driscoll Elementary	Harbor Playhouse Company	1051900047	865 E 36 6412 66 105 0 99 000	Christmas Carol Musical 12/12	531.00
Athletics Department	Mira's Sportwear	9321900331	865 E 36 6399 68 932 0 91 000	Crew Socks	108.00
Athletics Department	Mira's Sportwear	9321900332	865 E 36 6399 68 932 0 91 000	Compression tights	127.50
Seale JHS	RISD Transportation Division	411900081	461 E 36 6499 09 041 0 99 000	11/8/18 RHS Auditorium(SJH)	24.75
Ortiz Intermediate	Sam's Club Direct	421900042	865 E 36 6499 09 042 0 99 000	lights out to be held at Boys & girls club	90.08
Robert Driscoll Elementary	Sam's Club Direct	1051900046	865 E 36 6499 65 105 0 99 000	SUPPLIES FOR FALL FESTIVAL	85.50
Seale JHS	Sam's Club Direct	411900072	461 E 36 6499 09 041 0 99 000	STUDENT INCENTIVES	396.24
Lotspeich Elementary	Sam's Club Direct	1031900010	865 E 36 6499 30 103 0 99 000	Supplies for Fall Festival	369.24
Ortiz Intermediate	Wal-Mart Community	421900045	865 E 36 6499 09 042 0 99 000	STUDENT FOR PEIMS SNAPSHOT date	285.02
Robstown HS	Wal-Mart Community	11900215	865 E 36 6399 33 001 0 22 000	CULINARY ARTS SUPPLIES	253.89
Lotspeich Elementary	Wal-Mart Community	1031900025	865 E 36 6499 50 103 0 99 000	prizes for students who sold pizza kits	340.74
21st Century	Advantage Imaging Supply Inc	9701900157	265 E 21 6399 00 970 9 24 000	Toner Supplies - 21st Century ACE Program office.	295.00
Robert Driscoll Elementary	Arevalo, Abraham Jr	0	265 E 11 6412 00 105 9 24 000	Reimbursement CC purchase Nutcracker Ballet 12/8	306.00
Robert Driscoll Elementary	Arevalo, Abraham Jr	0	265 E 21 6411 00 105 9 24 000	Reimbursement CC purchase Nutcracker Ballet 12/8	34.00
Lotspeich Elementary	Barnes & Noble	9701900144	265 E 12 6329 00 103 9 24 000	Library books for Lotspeich	27.95
Robstown HS	Barnes & Noble	9701900147	265 E 11 6499 00 001 9 24 000	Reading Materials for 21st/ACE Programs	66.00

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Salazar Cross Roads	Barnes & Noble	9701900147 265 E 11 6499 00 005 9 24 000	Students/Family Literacy Nights Reading Materials for 21st/ACE Programs	221.40
Seale JHS	Barnes & Noble	9701900147 265 E 11 6499 00 041 9 24 000	Students/Family Literacy Nights Reading Materials for 21st/ACE Programs	639.00
Ortiz Intermediate	Barnes & Noble	9701900147 265 E 11 6499 00 042 9 24 000	Students/Family Literacy Nights Reading Materials for 21st/ACE Programs	639.00
San Pedro Elementary	Barnes & Noble	9701900147 265 E 11 6499 00 101 9 24 000	Students/Family Literacy Nights Reading Materials for 21st/ACE Programs	664.00
Lotspeich Elementary	Barnes & Noble	9701900147 265 E 11 6499 00 103 9 24 000	Students/Family Literacy Nights Reading Materials for 21st/ACE Programs	667.00
Robert Driscoll Elementary	Barnes & Noble	9701900147 265 E 11 6499 00 105 9 24 000	Students/Family Literacy Nights Reading Materials for 21st/ACE Programs	659.00
21st Century	CDW Government	9701900116 265 E 21 6399 00 970 9 24 000	Supplies @ RECHS	251.52
21st Century	CDW Government	9701900117 265 E 21 6399 00 970 9 24 000	PWQ1599 - SUPPLIES @ SCA	251.52
21st Century	CDW Government	9701900118 265 E 21 6399 00 970 9 24 000	SUPPLIES @ SJH	251.52
21st Century	CDW Government	9701900120 265 E 21 6399 00 970 9 24 000	SUPPLIES @ SAN PEDRO	251.52
21st Century	CDW Government	9701900121 265 E 21 6399 00 970 9 24 000	PWJ5520 - SUPPLIES @ Lotspeich	251.52
21st Century	CDW Government	9701900122 265 E 21 6399 00 970 9 24 000	PWK5461 SUPPLIES @ RDEL	251.52
21st Century	CDW Government	9701900119 265 E 21 6399 00 970 9 24 000	PWS7842 - General supplies @ Ortiz	251.52
21st Century	CDW Government	9701900123 265 E 21 6399 00 970 9 24 000	Supplies	1,283.51
Federal Program	De la pena, Michelle	0 211 E 61 6411 00 934 9 24 000	Advancement meals Frisco, 12/5-8 Statewide PI Conference	110.00
Federal Program	Embassy Suites Frisco	9341900123 211 E 61 6411 00 934 9 24 000	Advancement lodging PI Confer. Frisco, TX PI Coordinator & Liaisons 12/6-8	1,155.60
Lotspeich Elementary	Follett School Solutions, Inc	9701900125 265 E 12 6329 00 103 9 24 000	Library books for 21st/ACE	256.44
21st Century	Hobby Lobby	9701900161 265 E 61 6399 00 970 9 24 000	General supplies-Family events	200.00
21st Century	Hobby Lobby	9701900162 265 E 61 6399 00 970 9 24 000	General supplies-Family events	200.00
District Wide	Houghton Mifflin Co	9491900100 410 E 11 6321 00 945 9 11 000	Textbooks	2,278.50
Robstown HS	InterQuest Detection Canines o	9341900126 211 E 11 6291 00 001 9 30 000	Monitor/Eliminate substance abuse	225.00
Robstown HS	InterQuest Detection Canines o	9341900127 211 E 11 6291 00 001 9 30 000	Monitor/Eliminate substance abuse	225.00
Robstown HS	InterQuest Detection Canines o	9341900128 211 E 11 6291 00 001 9 30 000	Monitor/Eliminate substance abuse	225.00
Robstown HS	InterQuest Detection Canines o	9341900129 211 E 11 6291 00 001 9 30 000	Monitor/Eliminate substance abuse	225.00
Robert Driscoll Elementary	Kaplan K-12 Learning Services	9341900166 457 E 11 6399 00 105 8 24 000	RISD Dyslexia student classroom supplies	75.28
Lotspeich Elementary	Kaplan K-12 Learning Services	9341900166 457 E 11 6399 00 103 8 24 000	RISD Dyslexia student classroom supplies	75.24
San Pedro Elementary	Kaplan K-12 Learning Services	9341900166 457 E 11 6399 00 101 8 24 000	RISD Dyslexia student classroom supplies	75.25
Federal Program	Martinez, Melissa	0 211 E 61 6411 00 934 9 24 000	Advancement meals Frisco, 12/5-8 Statewide PI Conference	110.00
Federal Program	Medina, Sylvia	0 211 E 61 6411 00 934 9 24 000	Advancement meals Frisco, 12/5-8 Statewide PI Conference	110.00
Ortiz Intermediate	Music in Motion	9701900101 265 E 11 6399 00 042 9 24 000	Instructional supplies	208.50
Federal Program	Orobio, Maria	0 211 E 61 6411 00 934 9 24 000	Advancement meals Frisco, 12/5-8 Statewide PI Conference	110.00

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Federal Program	Ramirez, Norma	0 211 E 61 6411 00 934 9 24 000	Advancement meals Frisco, 12/5-8 Statewide PI Conference	110.00
St. Anthony's	Renaissance Learning Inc	9341900121 211 E 11 6399 00 800 9 30 000	Online subscription renewal Accelerated Reader & Star Reading	3,801.10
Robstown HS	RISD Transportation Division	9701900052 265 E 11 6494 01 001 9 24 000	11/5/18 Austin (21st Century)	594.45
Federal Program	Rodriguez, Anna	0 212 E 41 6411 00 934 9 24 000	Reimbursement mileage 10/16 Cathloic Charities	18.73
Robstown HS	Sam's Club Direct	9701900083 265 E 11 6499 00 001 9 24 000	Refreshments @ RECHS.	297.64
Ortiz Intermediate	Sam's Club Direct	9701900129 265 E 11 6499 00 042 9 24 000	Refreshments @ Ortiz	301.62
21st Century	Sam's Club Direct	9701900040 265 E 61 6499 00 970 9 24 000	Refreshments /snacks Family events	249.54
Ortiz Intermediate	Sam's Club Direct	9701900130 265 E 11 6499 00 042 9 24 000	Refreshmentsr@ Ortiz Inter.	149.54
Robert Driscoll Elementary	School Specialty Inc	9341900149 457 E 11 6399 00 105 8 24 000	Dyslexia Grant - supplies k-3rd grade	679.06
Lotspeich Elementary	School Specialty Inc	9341900149 457 E 11 6399 00 103 8 24 000	Dyslexia Grant - supplies k-3rd grade	678.85
San Pedro Elementary	School Specialty Inc	9341900149 457 E 11 6399 00 101 8 24 000	Dyslexia Grant - supplies k-3rd grade	923.25
Robstown HS	Shriver Office Supply	9701900159 265 E 21 6399 00 001 9 24 000	General supplies @ RECHS.	161.00
Lotspeich Elementary	Shriver Office Supply	9701900158 265 E 12 6329 00 103 9 24 000	Reading resources supplies	330.21
Ortiz Intermediate	Wal-Mart Community	9701900128 265 E 11 6399 00 042 9 24 000	Supplies @ Ortiz	199.74
Robstown HS	Wal-Mart Community	9701900126 265 E 11 6499 00 001 9 24 000	Refreshments @ RECHS.	100.00
Salazar Cross Roads	Wal-Mart Community	9701900126 265 E 11 6499 00 005 9 24 000	Refreshments @ RECHS.	1.67
San Pedro Elementary	Wal-Mart Community	9341900160 458 E 11 6499 00 101 8 23 000	Autism Grant-teacher training supplies 11/12-16/18	463.81
Lotspeich Elementary	Wal-Mart Community	9341900160 458 E 11 6499 00 103 8 23 000	Autism Grant-teacher training supplies 11/12-16/18	463.80
Robert Driscoll Elementary	Wal-Mart Community	9341900160 458 E 11 6499 00 105 8 23 000	Autism Grant-teacher training supplies 11/12-16/18	463.94
Food Service Department	A & C Fire Equipment Co	9381900106 101 E 35 6341 00 938 0 99 000	annual vent/hood exhaust cleaning	3,845.00
Maintenance Department	A & C Fire Equipment Co	9361900094 199 E 51 6249 88 936 0 99 000	SERVICE FOR SPRINKER SYSTEM	657.00
Maintenance Department	A & C Fire Equipment Co	9361900167 199 E 51 6249 88 936 0 99 000	SERVICE FOR ALARM TECH	447.50
Food Service Department	A's Pest Control	9381900028 101 E 35 6342 01 938 0 99 000	Pest Control for RISD cafeteria	432.00
Security Budget	Acosta, Ramon	7011900205 199 E 52 6291 00 929 0 99 000	RECHS Security on 11/6, 7 14hrs	490.00
Security Budget	Acosta, Ramon	7011900206 199 E 52 6291 00 929 0 99 000	RECHS Security10/30,31,11/1,2 14.75hrs	516.25
Security Budget	Acosta, Ramon	7011900211 199 E 52 6291 00 929 0 99 000	RECHS Security on 11/2,8,9 16hrs	560.00
Ortiz Intermediate	Advantage Imaging Supply Inc	421900052 199 E 11 6399 00 042 0 11 000	Ink for printer in Computer Lab	198.00
Business Office	Alice Newspapers Inc	7301900062 199 E 41 6491 00 730 0 99 000	Advertisement of Notice - First Rating	250.00
Maintenance Department	American Glassmasters	9361900082 199 E 51 6249 88 936 0 99 000	FLAT GLASS LAMINATED	394.23
Transportation Department	Andy's Auto & Bus Air, Inc	9311900052 199 E 34 6249 00 931 0 99 000	SERVICE FOR THE REPAIR ON BUS 16	3,924.07
Food Service Department	Aramark Corporation	9381900006 101 E 35 6219 00 938 0 99 000	district wide cafeteria labor fee	7,712.71
Food Service Department	Aramark Corporation	9381900006 101 E 35 6219 01 938 0 99 000	district wide cafeteria labor fee	10,412.18
Food Service Department	Aramark Corporation	9381900006 101 E 35 6341 00 938 0 99 000	district wide cafeteria labor fee	63,631.87
Food Service Department	Aramark Corporation	9381900006 101 E 35 6342 00 938 0 99 000	district wide cafeteria labor fee	12,022.76
Security Budget	Armstrong, Jordan	7011900192 199 E 52 6291 00 929 0 99 000	SJH Security on 11/7,9/18 for 7hrs	245.00
Athletics Department	Avery, Terry	9321900372 184 E 36 6291 34 932 0 91 000	Girls Basketball Official Falfurrias 11/16	85.00
Robstown HS	Barnes & Noble	11900230 199 E 11 6321 64 001 0 22 000	UIL (The Press)	81.60

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Athletics Department	Beefy Burger	9321900360	184 E 36 6412 34 932 0 91 000	(Girls Basketball) Mathis on 11/19	162.06
Athletics Department	Bellfield, Marcell Jr	9321900430	184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official Bishop 11/19	185.00
Athletics Department	BSN Sports	9321900180	184 E 36 6399 31 932 0 91 000	(Football) Fleece Pull Over hood/pants	933.60
Robstown HS	Business Professionals of America	11900258	199 E 11 6495 00 001 0 22 000	BPA DUES	330.00
Athletics Department	Cantu, Rudy	9321900375	184 E 36 6291 33 932 0 91 000	(Girls Basketball) Official London 11/20 Alumni 11/21	85.00
Athletics Department	Cantu, Rudy	9321900375	184 E 36 6291 34 932 0 91 000	(Girls Basketball) Official London 11/20 Alumni 11/21	135.00
Technology Department	CDW Government	9401900081	199 E 53 6399 00 940 0 99 000	Adobe Photoshop License	231.73
Business Office	CDW Government	7301900250	199 E 41 6399 00 730 0 99 000	Monitors & Computer for office	147.29
District Wide	CDW Government	7301900250	199 E 41 6399 00 945 0 99 000	Monitors & Computer for office	3,398.86
Robstown HS	City of Corpus Christi	11900188	199 E 11 6499 00 001 0 22 000	CNA (TB TEST)	180.00
Athletics Department	City of Robstown	9321900391	184 E 36 6219 60 932 0 91 000	(Football) Ambulance for game 11/9	265.00
Business Office	Coastal Bend Texas Association	7301900064	199 E 41 6495 00 730 0 99 000	Membership Dues for RISD	100.00
Technology Department	Coca Cola Southwest Beverages	9401900086	199 E 53 6499 00 940 0 99 000	Refreshment for meeting	236.43
Maintenance Department	Diamond B Tractors & Equipment	9361900161	199 E 51 6319 82 936 0 99 000	18ft. Trailer district wide use	3,500.00
Food Service Department	Dutch Glo	9381900048	101 E 35 6342 01 938 0 99 000	CN Dept. salt and water softner	359.00
District Wide	Education Service Center	7301900102	199 E 53 6239 00 945 0 99 000	Texas Student Data System	1,575.00
Curriculum Office	Education Service Center	9491900123	199 E 11 6239 00 949 0 99 000	TCMPC Co-op	14,485.92
JJAEP	Education Services Center, Region 20	7011900248	199 E 95 6223 00 004 0 99 000	Technical service training 11/1,9	3,318.66
Athletics Department	Flores, Martin	9321900457	184 E 52 6291 60 932 0 91 000	Security Falfurrias game 11/16	113.75
Lotspeich Elementary	Follett School Solutions, Inc	121900014	199 E 12 6329 00 103 0 11 000	Library book purchase	2,625.19
Robstown HS	Follett School Solutions, Inc	121900019	199 E 12 6329 00 001 0 11 000	Book order for library	1,996.60
District Wide	Frontier Southwest Incorporated	7301900071	199 E 51 6256 00 945 0 99 000	Phone Service	507.04
Lotspeich Elementary	Garcia, Erica	0	199 E 11 6411 10 103 0 23 000	Reimbursement-mileage homebound - campus/students hm10/29-30,11/1-2,5	15.25
Security Budget	Garcia, John	7011900207	199 E 52 6291 00 929 0 99 000	RECHS Security 11/1-2,8-9 16hrs	560.00
District Wide	Gateway Printing & Office Supply	7301900278	199 E 41 6399 00 945 0 99 000	Office Supplies	268.14
Ortiz Intermediate	Gateway Printing & Office Supply	421900050	199 E 11 6399 00 042 0 11 000	supplies for teachers	335.53
Athletics Department	Giddens, Tracy	9321900429	184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official Bishop 11/19	85.00
Security Budget	Gomez, Benjamin	7011900193	199 E 52 6291 00 929 0 99 000	RECHS Security 10/30,11/2 7.25hrs	253.75
Security Budget	Gomez, Benjamin	7011900196	199 E 52 6291 00 929 0 99 000	RECHS Security on 11/2,6 8.75hrs	306.25
Security Budget	Gomez, Benjamin	7011900198	199 E 52 6291 00 929 0 99 000	RECHS Security on 11/8,9 9.5hrs	332.50
Security Budget	Gonzalez, Marco	7011900017	199 E 52 6291 00 929 0 99 000	RECHS Security on 10/30,11/2 3.5hrs	122.50
Security Budget	Gonzalez, Marco	7011900212	199 E 52 6291 00 929 0 99 000	SJH Security 10/29-31,11/5 15.60hrs	577.50
Security Budget	Gonzalez, Marco	7011900213	199 E 52 6291 00 929 0 99 000	SJH Security on 11/1,7,8,9 20.75hrs	726.25
District Wide	Great American Financial Services Corporati	7301900073	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	49.95
District Wide	Greatland Corporation	7301900274	199 E 41 6399 00 945 0 99 000	Blank Checks	219.05
District Wide	Greenleaf Compaction Inc	7301900038	199 E 51 6259 00 945 0 99 000	RECHS Self Contained Compactor	400.00
Lotspeich Elementary	Gulf Coast Paper Co	1031900041	199 E 51 6319 00 103 0 99 000	Custodial Supplies	556.99
Robstown HS	Gulf Coast Paper Co	11900256	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	833.40
Maintenance Department	Home Depot	9361900063	199 E 51 6319 84 936 0 99 000	1972444 - CARPENTRY SUPPLIES	351.10
Robstown HS	Home Depot	11900190	199 E 11 6399 00 001 0 22 000	AG BARN LIGHT BULBS	70.26

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Robstown HS	Home Depot	11900221	199 E 11 6399 62 001 0 22 000	AG BARN SUPPLIES	251.33
Maintenance Department	Home Depot	9361900201	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	402.00
Maintenance Department	Home Depot	9361900202	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	307.78
Maintenance Department	Industrial Piping & Steel Co	9361900047	199 E 51 6319 84 936 0 99 000	FENCE SUPPLIES FOR REPAIRS	447.12
Business Office	IntelliAdmin, LLC	7301900242	199 E 41 6399 00 730 0 99 000	Remote Control WebEX	258.00
Athletics Department	Johnson, Lewis	9321900162	184 E 36 6291 33 932 0 91 000	Boys Bball Official Alumni game 11/21	85.00
Maintenance Department	Johnstone Supply Co	9361900188	199 E 51 6319 83 936 0 99 000	HVAC Supplies	485.26
Food Service Department	Johnstone Supply Co	9381900110	101 E 35 6342 01 938 0 99 000	SJH Cafeteria supplies - walkin freezer	141.75
Food Service Department	Johnstone Supply Co	9381900111	101 E 35 6342 01 938 0 99 000	RECHS Cafet supplies - walkin freezer	262.23
TAX COST	Kieschnick, Kevin	7301900040	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem taxes	3,400.40
Curriculum Office	Los Altos De Jalisco	9491900146	199 E 13 6499 27 949 0 99 000	Principal Meeting 11/15/18	46.57
Athletics Department	Lynn Lee Inc Dairy Queen	9321900405	184 E 36 6412 33 932 0 91 000	Boys Basketball TM tournament 11/15	194.01
Athletics Department	MG's Pizza	9321900406	184 E 36 6412 33 932 0 91 000	Boys Basketball TM tournament 11/17	168.00
Athletics Department	Molina, Joshua	9321900385	184 E 36 6291 34 932 0 91 000	(Girls Basketball) Official London 11/20	135.00
Athletics Department	Morales, Raul	9321900373	184 E 36 6291 34 932 0 91 000	Girls Basketball Official Falfurrias 11/16	135.00
Security Budget	Morin, Michael	7011900178	199 E 52 6291 00 929 0 99 000	RECHS Security on 11/9/18 for 3hrs	105.00
Security Budget	Morin, Michael	7011900194	199 E 52 6291 00 929 0 99 000	SJH Security on 10/30,31,11/2 7.25hrs	253.75
Athletics Department	Morin, Michael	9321900459	184 E 52 6291 60 932 0 91 000	Security London 11/20	102.20
District Wide	Nextel	7011900062	199 E 51 6256 00 945 0 99 000	board tablets.	341.91
Technology Department	Nextel	9401900032	199 E 51 6256 00 940 0 99 000	Directors/Adminis data/cell usage	2,161.98
Transportation Department	Nextel	9311900054	199 E 34 6256 00 931 0 99 000	BUS DRIVERS RADIOS	226.62
Maintenance Department	Nextel	9311900054	199 E 51 6256 89 936 0 99 000	BUS DRIVERS RADIOS	226.62
Transportation Department	O'Reilly Auto Parts	9311900062	199 E 34 6319 00 931 0 99 000	COMPRESSOR FOR BUS 15	518.54
Transportation Department	O'Reilly Auto Parts	9311900065	199 E 34 6319 00 931 0 99 000	Bus supplies	338.89
Maintenance Department	O'Reilly Auto Parts	9361900140	199 E 51 6319 81 936 0 99 000	SUPPLIES FOR VEHICLES	99.54
Curriculum Office	Paddle Tramps	9491900132	199 E 11 6499 00 949 0 11 000	Distinction Plaques	1,513.00
Transportation Department	Petroleum Traders Corporation	9311900048	199 E 34 6311 00 931 0 99 000	FUEL FOR BUSES	2,008.05
Transportation Department	Petroleum Traders Corporation	9311900048	199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	2,008.05
Maintenance Department	Petroleum Traders Corporation	9311900048	199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	2,008.05
Athletics Department	Powell, Edward Jr	9321900386	184 E 36 6291 34 932 0 91 000	Girls Basketball Official Falfurrias 11/16	135.00
Ortiz Intermediate	Quill Corporation	421900038	199 E 11 6399 00 042 0 11 000	teacher supplies	293.73
Robstown HS	Quill Corporation	11900201	199 E 13 6399 01 001 0 11 000	OFFICE SUPPLY	507.01
Robstown HS	Quill Corporation	11900182	199 E 31 6399 25 001 0 99 000	COUNSELORS SUPPLYS	333.31
Robstown HS	Quill Corporation	11900199	199 E 31 6399 25 001 0 99 000	counselor supplies	575.47
Athletics Department	R & R Sports	9321900426	184 E 36 6399 51 932 0 91 000	Practice Sets shorts and shirts	4,292.00
Security Budget	Ramon, Leo	7011900202	199 E 52 6291 00 929 0 99 000	SJH Security on 11/8,9/18 for 10.5hrs	367.50
Security Budget	Ramon, Leo	7011900177	199 E 52 6291 00 929 0 99 000	RECHS Security on 11/1/18 for 2.75hrs	96.25
Health Services	RISD Cafeteria Dept	9271900014	199 E 33 6499 00 927 0 99 000	SHAC lunches 11/16/18	150.00
Salazar Cross Roads	RISD Print Shop	51900010	199 E 11 6399 00 005 0 11 000	Receipt books	10.00
Robstown HS	RISD Transportation Division	11900004	199 E 36 6494 00 001 0 99 000	11/2/18 West Oso (RHS Cheer)	46.24
Robstown HS	RISD Transportation Division	11900189	199 E 11 6494 00 001 0 22 000	10/29/18 CCTX (RECHS)	51.81
Ortiz Intermediate	RISD Transportation Division	9331900130	199 E 11 6494 10 042 0 23 000	10/27/18 Bowler (Sp.Ed)	54.94
Seale JHS	RISD Transportation Division	9331900132	199 E 11 6494 10 041 0 23 000	11/2/18 Bowerlo (Sp.Ed.)	62.83

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Athletics Department	RISD Transportation Division	9321900224	184 E 36 6494 52 932 0 91 000	10/29/18 Orange Grove (SJHV)	74.12
Athletics Department	RISD Transportation Division	9321900117	184 E 36 6494 51 932 0 91 000	11/6/18 Rockport (SJHF)	145.52
Athletics Department	RISD Transportation Division	9321900248	184 E 36 6494 31 932 0 91 000	10/30/18 Orange Grove (SJHF)	72.08
Athletics Department	RISD Transportation Division	9321900249	184 E 36 6494 31 932 0 91 000	10/30/18 Orange Grove (SJHF)	78.06
Athletics Department	RISD Transportation Division	9321900339	184 E 36 6494 31 932 0 91 000	11/2/18 West Oso (RHSF)	53.44
Athletics Department	RISD Transportation Division	9321900340	184 E 36 6494 31 932 0 91 000	11/2/18 West Oso(RHSF)	56.16
Athletics Department	RISD Transportation Division	9321900341	184 E 36 6494 31 932 0 91 000	11/2/18 West Oso (RHSF)	52.36
Athletics Department	RISD Transportation Division	9321900335	184 E 36 6494 34 932 0 91 000	10/29/18 GP (RHSGBB)	87.04
Athletics Department	RISD Transportation Division	9321900344	184 E 36 6494 54 932 0 91 000	11/3/18 Odem (RHSGBB)	40.12
Athletics Department	RISD Transportation Division	9321900364	184 E 36 6494 34 932 0 91 000	11/8/18 West Oso (RHSGBB)	46.24
Athletics Department	RISD Transportation Division	9321900365	184 E 36 6494 34 932 0 91 000	11/10/18 West Oso (RHSGBB)	44.60
Athletics Department	RISD Transportation Division	9321900379	184 E 36 6494 54 932 0 91 000	11/10/18 Alice(SJHGBB)	76.02
Athletics Department	RISD Transportation Division	9321900118	184 E 36 6494 31 932 0 91 000	(SJH Football) Rockport on 11/6	118.64
Athletics Department	RISD Transportation Division	9321900118	184 E 36 6494 51 932 0 91 000	(SJH Football) Rockport on 11/6	30.00
San Pedro Elementary	RISD Transportation Division	1011900022	199 E 11 6494 01 101 0 11 000	10/23/18 Fairgrounds (SP)	18.90
Curriculum Office	Rod &Roll's	9491900019	199 E 13 6499 27 949 0 99 000	Professional Development 11/16	71.10
Seale JHS	Sam's Club Direct	411900067	199 E 11 6499 00 041 0 11 000	SNACKS FOR STUDENT INCENTIVES	340.35
Special Ed	Sam's Club Direct	9331900098	199 E 21 6499 10 933 0 23 000	Table Clothes for Autism Meeting	79.70
District Wide	Sam's Club Direct	7011900250	199 E 61 6499 00 945 0 99 000	Candies for Homecoming Parade	274.16
Athletics Department	Sandoval, Ricardo	9321900412	184 E 36 6291 53 932 0 91 000	SJH Bball Official West Oso 11/15	155.00
Health Services	School Health Corporation	9271900013	199 E 33 6399 00 927 0 99 000	Medical supplies for Nurses	2,625.04
Athletics Department	Shoudel, Carl	9321900411	184 E 36 6291 53 932 0 91 000	SJH Bball Official West Oso 11/15	155.00
Truancy Department	Shriver Office Supply	9511900004	199 E 32 6399 00 951 0 99 000	Office Supplies	551.38
Robstown HS	Sizzling Caesars	11900247	199 E 11 6499 00 001 0 11 000	PIZZAS ON 11/26/18	45.00
Robstown HS	Skills USA	11900253	199 E 11 6495 00 001 0 22 000	SKILLS USA State & Nat'l Dues	184.00
Food Service Department	Southwaste Disposal, Llc	9381900095	101 E 35 6342 01 938 0 99 000	CN Dept. Grease Trap Cleaning	4,090.00
Business Office	TASBO	7301900283	199 E 41 6495 00 730 0 99 000	New Membership Noemi R., Nina C.	270.00
District Wide	Texas Department Of Information Resource	7301900079	199 E 51 6256 00 945 0 99 000	Long Distance Services	120.63
District Wide	Time Warner Cable	7301900083	199 E 53 6256 00 945 0 99 000	Internet Services	4,904.16
Athletics Department	Tuloso-Midway	9321900404	184 E 36 6412 33 932 0 91 000	Boys Basketball Tournament 11/15,17	500.00
District Wide	Verizon Business	7301900085	199 E 51 6256 00 945 0 99 000	Phone Services	40.00
Food Service Department	Verizon Wireless	9381900072	101 E 35 6342 01 938 0 99 000	wireless phones for CN employees	222.28
Technology Department	Wal-Mart Community	9401900062	199 E 53 6499 00 940 0 99 000	Supplies for meeting	115.15
Athletics Department	Wal-Mart Community	9321900345	184 E 36 6399 33 932 0 91 000	(Basketball) closet organizer, totes	88.73
Athletics Department	Wal-Mart Community	9321900352	184 E 36 6499 60 932 0 91 000	Supplies for Homecoming	105.44
Maintenance Department	Wal-Mart Community	9361900112	199 E 51 6499 89 936 0 99 000	refreshments/snacks - meetings	476.21
Robstown HS	Wal-Mart Community	11900078	199 E 11 6399 74 001 0 22 000	CULINARY ARTS	60.60
Robstown HS	Wal-Mart Community	11900165	199 E 11 6399 62 001 0 22 000	AG SUPPLIES	29.31
Robstown HS	Wal-Mart Community	11900143	199 E 11 6399 74 001 0 22 000	CULINARY ARTS	48.54
Robstown HS	Wal-Mart Community	11900231	199 E 11 6399 74 001 0 22 000	CULINARY ARTS	101.16
Robstown HS	Wal-Mart Community	11900141	199 E 11 6399 74 001 0 22 000	CULINARY ARTS	202.24
Robstown HS	Wal-Mart Community	11900210	199 E 11 6399 74 001 0 22 000	CULINARY ARTS	34.45
Robstown HS	Wal-Mart Community	11900211	199 E 61 6499 00 001 0 99 000	LUNCH - VETERANS ON 11/12/18	143.61

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Seale JHS	Wal-Mart Community	411900073	199 E 11 6499 00 041 0 11 000	STUDENT INCENTIVES	287.18
Robert Driscoll Elementary	Wal-Mart Community	1051900029	199 E 13 6499 00 105 0 11 000	snacks RDE all staff meeting/training	196.05
Special Ed	Wal-Mart Community	9331900067	199 E 21 6499 10 933 0 23 000	Refreshments for Sp. Ed Meeting	96.70
Athletics Department	Westfall, William	9321900095	184 E 36 6291 31 932 0 91 000	Announcer for Football games	525.00
Robstown HS	Whataburger	11900084	199 E 11 6411 74 001 0 22 000	CULINARY ARTS 11/19/18	9.58
Robstown HS	Whataburger	11900084	199 E 11 6412 74 001 0 22 000	CULINARY ARTS 11/19/18	143.74
Athletics Department	Whataburger	9321900442	184 E 36 6412 54 932 0 91 000	(SJH Girls Basketball) West Oso 11/15	287.96
Athletics Department	Williams, Farrin	9321900431	184 E 36 6291 33 932 0 91 000	Boys Basketball Official Bishop 11/19	185.00
Athletics Department	Williams, Floyd	9321900374	184 E 36 6291 34 932 0 91 000	Girls Basketball Official London 11/20	85.00
Curriculum Office	Xerox Corporation	9491900003	199 E 21 6249 00 949 0 99 000	RFX020056	202.89
Curriculum Office	Xerox Corporation	9491900003	199 E 21 6269 00 949 0 99 000	RFX020056	400.00
Curriculum Office	Xerox Corporation	9491900007	199 E 11 6499 00 949 0 11 000	RFX020056Overage	305.20
Food Service Department	Xerox Corporation	9381900084	101 E 35 6342 01 938 0 99 000	MX4468114	334.40
Robert Driscoll Elementary	Xerox Corporation	1051900002	199 E 11 6249 00 105 0 11 000	6TB440422	5.00
Robert Driscoll Elementary	Xerox Corporation	1051900002	199 E 11 6269 00 105 0 11 000	6TB440422	273.04
Robert Driscoll Elementary	Xerox Corporation	1051900002	199 E 11 6499 00 105 0 11 000	6TB440422	61.56
Seale JHS	Xerox Corporation	411900019	199 E 31 6249 25 041 0 99 000	8TB568113	9.50
Seale JHS	Xerox Corporation	411900019	199 E 31 6269 00 041 0 99 000	8TB568113	194.12
Seale JHS	Xerox Corporation	411900019	199 E 31 6499 25 041 0 99 000	8TB568113	3.92
					793,883.71