

List of Bills
December 2018

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Athletics Department	BSN Sports	9321900273	865 E 36 6399 68 932 0 91 000	(Girls Basketball) Travel shirts- season	678.93
Robstown HS	R & R Sports	11900196	865 E 36 6499 03 001 0 99 000	CHOIR SHIRTS	501.25
Seale JHS	Scholastic Book Fairs	121900021	865 E 36 6499 14 041 0 99 000	annual fall scholastic book fair	1,655.22
San Pedro Elementary	Scholastic Book Fairs	121900013	865 E 36 6499 14 101 0 99 000	Fall Scholastic Book Fair	1,153.05
Robert Driscoll Elementary	Scholastic Book Fairs	121900025	865 E 36 6499 14 105 0 99 000	Fall Book Fair	2,485.53
Lotspeich Elementary	Sizzling Caesars	1031900026	865 E 36 6499 50 103 0 99 000	pizza for all students 11/28	109.50
District Wide	Accelerate Learning Inc.	9491900140	410 E 11 6329 00 945 9 11 000	Subscription Online	10,641.40
Seale JHS	Boys & Girls Club	9701900015	265 E 11 6219 00 041 9 24 000	Contract agreement services	350.00
Ortiz Intermediate	Boys & Girls Club	9701900015	265 E 11 6219 00 042 9 24 000	Contract agreement services	350.00
San Pedro Elementary	Boys & Girls Club	9701900015	265 E 11 6219 00 101 9 24 000	Contract agreement services	350.00
Lotspeich Elementary	Boys & Girls Club	9701900015	265 E 11 6219 00 103 9 24 000	Contract agreement services	350.00
Robert Driscoll Elementary	Boys & Girls Club	9701900015	265 E 11 6219 00 105 9 24 000	Contract agreement services	350.00
Summer School O	Boys & Girls Club	9701900015	265 E 11 6219 00 699 9 24 000	Contract agreement services	350.00
Robstown HS	CDW Government	9341900096	410 E 11 6399 53 001 8 11 000	TECHNOLOGY Grant - student supplies	35,553.54
Robstown HS	Education Service Center	9341900041	211 E 11 6239 00 001 9 30 000	TITLE I, PART A COOPERATIVE	271.42
Salazar Cross Roads	Education Service Center	9341900041	211 E 11 6239 00 005 9 30 000	TITLE I, PART A COOPERATIVE	271.43
Seale JHS	Education Service Center	9341900041	211 E 11 6239 00 041 9 30 000	TITLE I, PART A COOPERATIVE	271.43
Ortiz Intermediate	Education Service Center	9341900041	211 E 11 6239 00 042 9 30 000	TITLE I, PART A COOPERATIVE	271.43
San Pedro Elementary	Education Service Center	9341900041	211 E 11 6239 00 101 9 30 000	TITLE I, PART A COOPERATIVE	271.43
Lotspeich Elementary	Education Service Center	9341900041	211 E 11 6239 00 103 9 30 000	TITLE I, PART A COOPERATIVE	271.43
Robert Driscoll Elementary	Education Service Center	9341900041	211 E 11 6239 00 105 9 30 000	TITLE I, PART A COOPERATIVE	271.43
Robstown HS	Garza, Irma	9331900041	224 E 11 6291 00 001 9 23 000	Psychological Services	425.06
Seale JHS	Garza, Irma	9331900041	224 E 11 6291 00 041 9 23 000	Psychological Services	425.06
Ortiz Intermediate	Garza, Irma	9331900041	224 E 11 6291 00 042 9 23 000	Psychological Services	425.06
San Pedro Elementary	Garza, Irma	9331900041	224 E 11 6291 00 101 9 23 000	Psychological Services	425.05
Lotspeich Elementary	Garza, Irma	9331900041	224 E 11 6291 00 103 9 23 000	Psychological Services	425.06
Robert Driscoll Elementary	Garza, Irma	9331900041	224 E 11 6291 00 105 9 23 000	Psychological Services	425.06
Federal Programs	Gateway Printing & Office Supply	9341900180	211 E 21 6399 00 934 9 24 000	4733224-0 - Supplies	533.73
Federal Programs	Gateway Printing & Office Supply	9341900179	211 E 61 6399 00 934 9 24 000	plastic utensils, table cover, hand wipes, notepads, card stock, pens,highlighters	487.66
Robert Driscoll Elementary	Learn Ing Zone	9341900174	457 E 11 6399 00 105 8 24 000	RISD Dyslexia Grant -classroom supplies for dyslexia students for hands on lessons and activities.	42.79
Lotspeich Elementary	Learn Ing Zone	9341900174	457 E 11 6399 00 103 8 24 000	RISD Dyslexia Grant -classroom supplies for dyslexia students for hands on lessons and activities.	42.81
San Pedro Elementary	Learn Ing Zone	9341900174	457 E 11 6399 00 101 8 24 000	RISD Dyslexia Grant -classroom supplies for dyslexia students for hands on lessons and activities.	30.86
District Wide	McGraw-Hill School Education H	9491900101	410 E 11 6321 00 945 9 11 000	Textbooks	3,343.95
San Pedro Elementary	Mentoring Minds,LP	9701900149	265 E 11 6399 00 101 9 24 000	Instructional supplies	354.42
Robert Driscoll Elementary	MTS Publications	9341900150	457 E 11 6399 00 105 8 24 000	RISD Dyslexia Grantpurchasing supplies for K thru 3rd grade Dyslexia students.	1,504.74
Lotspeich Elementary	MTS Publications	9341900150	457 E 11 6399 00 103 8 24 000	RISD Dyslexia Grantpurchasing supplies	1,505.20

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San Pedro Elementary	MTS Publications	9341900150 457 E 11 6399 00 101 8 24 000	for K thru 3rd grade Dyslexia students. RISD Dyslexia Grant purchasing supplies for K thru 3rd grade Dyslexia students.	1,504.75
Robstown HS	Munguia, Romeo	9331900121 224 E 11 6291 00 001 9 23 000	Psychological Testing & Counseling	159.50
Seale JHS	Munguia, Romeo	9331900121 224 E 11 6291 00 041 9 23 000	Psychological Testing & Counseling	159.50
Ortiz Intermediate	Munguia, Romeo	9331900121 224 E 11 6291 00 042 9 23 000	Psychological Testing & Counseling	159.50
San Pedro Elementary	Munguia, Romeo	9331900121 224 E 11 6291 00 101 9 23 000	Psychological Testing & Counseling	159.50
Lotspeich Elementary	Munguia, Romeo	9331900121 224 E 11 6291 00 103 9 23 000	Psychological Testing & Counseling	159.50
Robert Driscoll Elementary	Munguia, Romeo	9331900121 224 E 11 6291 00 105 9 23 000	Psychological Testing & Counseling	802.50
Federal Programs	Rachel'S Challenge	9341900187 289 E 11 6299 00 934 9 24 000	PRESENTATION TO STAFF AND STUDENTS 1/8 & 9/19	4,440.00
Robert Driscoll Elementary	Really Good Stuff, Inc	9341900167 457 E 11 6399 00 105 8 24 000	Dyslexia students will need to purchase classroom supplies for assignments and hands on activities.	1,110.14
Lotspeich Elementary	Really Good Stuff, Inc	9341900167 457 E 11 6399 00 103 8 24 000	Dyslexia students will need to purchase classroom supplies for assignments and hands on activities.	1,110.15
San Pedro Elementary	Really Good Stuff, Inc	9341900167 457 E 11 6399 00 101 8 24 000	Dyslexia students will need to purchase classroom supplies for assignments and hands on activities.	1,021.26
Robert Driscoll Elementary	Smith, Kristene	9341900173 457 E 13 6411 00 105 8 24 000	Dyslexia Grant having follow-up #1-1 day training 11/5/18, Introductory Multisensory Teaching Approach (MTA)	182.00
Lotspeich Elementary	Smith, Kristene	9341900173 457 E 13 6411 00 103 8 24 000	Dyslexia Grant having follow-up #1-1 day training 11/5/18, Introductory Multisensory Teaching Approach (MTA)	181.95
San Pedro Elementary	Smith, Kristene	9341900173 457 E 13 6411 00 101 8 24 000	Dyslexia Grant having follow-up #1-1 day training 11/5/18, Introductory Multisensory Teaching Approach (MTA)	181.95
San Pedro Elementary	Spectrum Solutions	9341900172 458 E 13 6399 00 101 8 23 000	Autism Grant-travel reimbursement for the Consultant & team trainers for the 11/12-16/18 week long training.	399.96
Lotspeich Elementary	Spectrum Solutions	9341900172 458 E 13 6399 00 103 8 23 000	Autism Grant-travel reimbursement for the Consultant & team trainers for the 11/12-16/18 week long training.	399.96
Robert Driscoll Elementary	Spectrum Solutions	9341900172 458 E 13 6399 00 105 8 23 000	Autism Grant-travel reimbursement for the Consultant & team trainers for the 11/12-16/18 week long training.	400.08
Robert Driscoll Elementary	Spectrum Solutions	9341900181 458 E 13 6411 00 105 8 23 000	Autism Grant-travel reimbursement for the Consultant & team trainers for the 11/12-16/18 week long training.	1,642.66
Lotspeich Elementary	Spectrum Solutions	9341900181 458 E 13 6411 00 103 8 23 000	Autism Grant-travel reimbursement for the Consultant & team trainers for the 11/12-16/18 week long training.	1,640.65
San Pedro Elementary	Spectrum Solutions	9341900181 458 E 13 6411 00 101 8 23 000	Autism Grant-travel reimbursement for the Consultant & team trainers for	1,641.66

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Robstown HS	Texas Book Company #124/coastal Bend C Bkstor	9341900169 289 E 11 6321 00 001 9 30 000	the 11/12-16/18 week long training. Textbooks needed for Coastal Bend College dual credit.	3,561.85
Maintenance Department	A & C Fire Equipment Co	9361900214 199 E 51 6249 88 936 0 99 000	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	880.10
Maintenance Department	A & C Fire Equipment Co	9361900215 199 E 51 6249 88 936 0 99 000	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	927.50
Security Budget	Acosta, Ramon	7011900184 199 E 52 6291 00 929 0 99 000	RECHS Security on 11/15/18 5hrs	175.00
Security Budget	Acosta, Ramon	7011900204 199 E 52 6291 00 929 0 99 000	RECHS Security on 11/13,14/18 3hrs	455.00
Food Service Department	Alarm Security & Contracting	9381900016 101 E 35 6342 01 938 0 99 000	Alarm for all RISD cafeteria.	125.00
Maintenance Department	Alarm Security & Contracting	9361900106 199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	872.50
Robstown HS	Anaca Technologies DbA Xello	11900198 199 E 11 6399 00 001 0 22 000	Career Cruising K-12 High/Middle & Method Test Prep ACT	4,623.75
Security Budget	Armstrong, Jordan	7011900203 199 E 52 6291 00 929 0 99 000	SJH Security on 11/14,16/18 11.5hrs	402.50
Junior High Band	ATSSB Region 14	9261900123 199 E 36 6412 00 923 0 99 000	Registration for RECHS Band and Seale Band Students for ATSSB Region Band Tryouts on 12/8 West Oso	621.00
High School Band	ATSSB Region 14	9261900123 199 E 36 6412 00 925 0 99 000	Registration for RECHS Band and Seale Band Students for ATSSB Region Band Tryouts on 12/8 West Oso	495.00
Maintenance Department	Automated Logic Contracting Services	9361900165 199 E 51 6249 83 936 0 99 000	SERVICE TO INSTALL SE & ME CARDS	3,604.25
Maintenance Department	Automated Logic Contracting Services	9361900166 199 E 51 6249 83 936 0 99 000	INSTALL A NEW CIRCUIT BOARD FOR SJH TO COMMUNICATE WITH HVAC CONTROLLERS	1,582.00
Maintenance Department	Automated Logic Contracting Services	9361900164 199 E 51 6249 83 936 0 99 000	REPAIR OF BAD MODULE AT SJH	4,740.00
Athletics Department	Banquete ISD	9321900455 184 E 36 6412 34 932 0 91 000	(Girls Basketball) Tournament fee -2019	375.00
Athletics Department	BSN Sports	9321900185 184 E 36 6399 31 932 0 91 000	Banquete Lady Dog Classic 11/29-12/1 (Football) Upper body Protection and rib protector	353.33
Athletics Department	BSN Sports	9321900309 184 E 36 6399 53 932 0 91 000	(SJH Boys Basketbal) uniforms	1,960.00
Athletics Department	BSN Sports	9321900347 184 E 36 6399 34 932 0 91 000	(Girls Basketball) Bags	137.00
Athletics Department	BSN Sports	9321900347 184 E 36 6399 54 932 0 91 000	(Girls Basketball) Bags	228.00
Ortiz Intermediate	CC Distributors	421900047 199 E 11 6399 00 042 0 11 000	copier paper	1,393.00
District Wide	City of Robstown Utilities	7301900088 199 E 51 6257 00 945 0 99 000	Utilities Bill	56,746.42
District Wide	City of Robstown Utilities	7301900088 199 E 51 6258 00 945 0 99 000	Utilities Bill	2,458.50
District Wide	City of Robstown Utilities	7301900088 199 E 51 6259 00 945 0 99 000	Utilities Bill	10,497.23
District Wide	Coca Cola Southwest Beverages	7011900251 199 E 41 6499 00 945 0 99 000	Refreshment -student of the month	225.12
Seale JHS	Consolidated Electric Distributors, Inc	411900078 199 E 51 6319 00 041 0 99 000	BULBS FOR CAMPUS	264.00
Maintenance Department	Consolidated Electric Distributors, Inc	9361900176 199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	381.84
Personnel Office	Cook, Kelsey	0 199 E 41 6411 00 735 0 99 000	Advancement for meals to Austin on 12/11-14/18 for 2018 TASPAA Personnel & law Conference	90.00
Maintenance Department	Dealers Electric Supply	9361900173 199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	492.04
Robstown HS	Del Mar College	11900057 199 E 11 6223 78 001 0 22 000	CNA TUITION 1ST SEMESTER	5,000.00
Seale JHS	Destination Imagination, Inc	9491900141 199 E 11 6399 00 041 0 21 000	DI Numbers RISD Seale Jr. High	190.00
Food Service Department	Dutch Glo	9381900049 101 E 35 6342 01 938 0 99 000	cafeteria salt and water softener lease	356.00

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Technology Department	Education Service Center	9401900089	199 E 53 6249 00 940 0 99 000	Instructional Technology Co-op	7,179.56
Business Office	Education Service Center	7301900224	199 E 41 6411 00 730 0 99 000	11/15/18 Noemi Rodriguez	50.00
Transportation Department	Education Service Center	9311900001	199 E 34 6499 00 931 0 99 000	CERTIFICATION CLASS C. Cruz 10/13	60.00
Transportation Department	Education Service Center	9311900004	199 E 34 6499 00 931 0 99 000	CERTIFICATION CLASS A.Gallegos 11/3	120.00
Maintenance Department	Ewing Irrigation	9361900041	199 E 51 6319 82 936 0 99 000	GROUNDS KEEPING SUPPLIES	208.29
Robstown HS	F&d Flooring & Restoration	11900257	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	1,135.80
Maintenance Department	Fairway Supply	9361900034	199 E 51 6319 84 936 0 99 000	HARDWARE Supplies	496.70
Maintenance Department	Ferguson Enterprises Inc #116	9361900179	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	499.60
Maintenance Department	Ferguson Enterprises Inc #116	9361900181	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	368.92
Athletics Department	The Flower Gallery & More	9321900465	184 E 36 6499 60 932 0 91 000	Flowers - Girls Basketball Parents Nite 12/4/18	40.00
Robert Driscoll Elementary	Follett School Solutions, Inc	121900004	199 E 12 6329 00 105 0 11 000	new books for the library	907.86
San Pedro Elementary	Follett School Solutions, Inc	121900015	199 E 12 6329 00 101 0 11 000	Books for library	1,603.09
Robstown HS	Gallardo, Susana	0	199 E 11 6339 80 001 0 22 000	Advancement-Cosmo students testing PSI Review & PSI Written Exam	970.00
Maintenance Department	Garratt-Callahan Company	9361900118	199 E 51 6249 83 936 0 99 000	CHEMICALS TREATMENTS TO WATER ON CHILLERS FOR DISTRICT WIDE	1,376.00
Curriculum Office	Gateway Printing & Office Supply	9491900148	199 E 21 6399 00 949 0 99 000	Office Supplies	318.89
Seale JHS	Gateway Printing & Office Supply	411900086	199 E 11 6399 00 041 0 11 000	INK FOR TEACHER PRINTER	355.69
Security Budget	Gomez, Benjamin	7011900026	199 E 52 6291 00 929 0 99 000	RECHS Security on 11/15/18 5.5hrs	192.50
Security Budget	Gomez, Benjamin	7011900183	199 E 52 6291 00 929 0 99 000	RECHS Security on 11/13/18 3.5hrs	122.50
Security Budget	Gonzalez, Marco	7011900189	199 E 52 6291 00 929 0 99 000	RECHS Security on 11/12/18 5.75hrs	201.25
Robstown HS	Goodheart-Willcox	11900174	199 E 11 6321 64 001 0 22 000	HUMAN SERVICES	2,339.10
Technology Department	Great South Texas Corporation	9401900087	199 E 53 6249 00 940 0 99 000	Professional Service Block hours	2,200.00
Organization Un	Gulf Coast Paper Co	7011900112	199 E 51 6319 00 941 0 99 000	Custodial Supplies	165.38
Athletics Department	Gwne Inc	9321900356	184 E 36 6399 49 932 0 91 000	(Golf) Golf Clubs and specialty items supplies for season 1 TIME PURCHASE	1,717.34
Robstown HS	Hagne, Jazette	0	199 E 11 6412 62 001 0 22 000	Advancement for Registration for SA Livestock Judging Contest on 2/24/19	80.00
Robstown HS	Hagne, Jazette	0	199 E 11 6412 62 001 0 22 000	Advancement for Registration for SA Horse Judging Contest 2/18/19	80.00
Robstown HS	Identisys Incorporated	9431900026	752 E 11 6399 00 001 0 22 000	Datacard Printer	1,928.00
Maintenance Department	Johnstone Supply Co	9361900191	199 E 51 6319 83 936 0 99 000	HVAC Supplies	489.24
Maintenance Department	Johnstone Supply Co	9361900192	199 E 51 6319 83 936 0 99 000	HVAC Supplies	480.00
Robstown HS	Matera Paper Company Inc	11900255	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	680.61
School Board Fund	Mcshan, George	7011900246	199 E 41 6291 00 702 0 99 000	Board training 11/30/18	1,500.00
Technology Department	Media Link Telecom Llc	9401900043	199 E 53 6249 00 940 0 99 000	10 GIG Wan	476.00
Athletics Department	MG's Pizza	9321900437	184 E 36 6412 33 932 0 91 000	(Boys Basketball) Woodsboro 11/30	123.41
High School Band	Molina, Rolando	9261900126	199 E 36 6291 00 925 0 99 000	Clinic the RECHS Band & Mariachi in preparation for Spring Contest	600.00
Security Budget	Morin, Michael	7011900188	199 E 52 6291 00 929 0 99 000	SJH Security on 11/13,15/18 4.75hrs	166.25
Special Ed	Msb Consulting Group	9331900012	199 E 21 6291 10 933 0 23 000	Medicaid Reimbursement	2,595.68
District Wide	Nueces County Water Control	7301900077	199 E 51 6255 00 945 0 99 000	Water Bill	6,773.05
Maintenance Department	O'Reilly Auto Parts	9361900141	199 E 51 6319 81 936 0 99 000	SUPPLIES FOR VEHICLES	66.62
High School Band	ON2 Percussion LLC	9261900019	199 E 36 6399 00 925 0 99 000	5 Bass Drum Wraps, to match the Snares and Quints for the	361.90

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Robstown HS	Orobio, Maria	11900273 199 E 13 6499 01 001 0 11 000	RECHS Marching Band Advancement for meals for Staff Development 12/12/18	600.00
Robstown HS	P & C Network Technologies, Llc	11900166 199 E 11 6399 00 001 0 22 000	AG BARN (CAMERA'S)	1,749.99
High School Band	Penske Truck Leasing Co	9261900050 199 E 36 6269 00 925 0 99 000	Rental Sinton Football Game 10/19	976.04
High School Choir	Peppard, Mark	0 199 E 36 6411 00 926 0 99 000	Advancement for meals to Keach	21.00
High School Choir	Peppard, Mark	0 199 E 36 6412 00 926 0 99 000	Library for Guitar 2 class to perform	
Superintendent's Office	Petty Cash - Jose H. Moreno	7011900269 199 E 41 6399 00 701 0 99 000	Advancement for meals to Keach	84.00
School Board Fund	Petty Cash - Jose H. Moreno	7011900269 199 E 41 6399 00 702 0 99 000	Library for Guitar 2 class to perform	
Superintendent's Office	Petty Cash - Jose H. Moreno	7011900269 199 E 41 6499 00 701 0 99 000	For meals and supplies, etc for the superintendent and board office	82.97
School Board Fund	Petty Cash - Jose H. Moreno	7011900269 199 E 41 6399 00 702 0 99 000	For meals and supplies, etc for the superintendent and board office	11.63
Superintendent's Office	Petty Cash - Jose H. Moreno	7011900269 199 E 41 6499 00 701 0 99 000	For meals and supplies, etc for the superintendent and board office	149.01
School Board Fund	Petty Cash - Jose H. Moreno	7011900269 199 E 41 6499 00 702 0 99 000	For meals and supplies, etc for the superintendent and board office	63.70
Maintenance Department	Ppg Industries	9361900123 199 E 51 6319 87 936 0 99 000	967403094700 - PAINT SUPPLIES	499.07
Robstown HS	Quill Corporation	11900214 199 E 31 6339 80 001 0 22 000	Testing Supplies	98.78
Robstown HS	Quill Corporation	11900238 199 E 21 6399 01 001 0 22 000	2980518 - Office supplies	348.48
Robstown HS	Quill Corporation	11900259 199 E 31 6399 25 001 0 99 000	3047818 - COUNSELOR SUPPLIES	110.67
Robstown HS	Quill Corporation	11900260 199 E 31 6399 25 001 0 99 000	COUNSELORS SUPPLIES	129.59
Robstown HS	Quill Corporation	11900261 199 E 31 6399 25 001 0 99 000	3048037 - COUNSELORS SUPPLIES	101.88
Robstown HS	Quill Corporation	11900262 199 E 31 6399 25 001 0 99 000	COUNSELORS SUPPLIES	347.58
Superintendent's Office	R & R Sports	7301900275 199 E 41 6499 00 701 0 99 000	Supt. Jacket	106.43
Security Budget	Ramon, Leo	7011900200 199 E 52 6291 00 929 0 99 000	SJH Security on 11/15,16/18 9.75hrs	341.25
Athletics Department	Reaves, Daniel	9321900498 184 E 36 6291 34 932 0 91 000	GBasketball Anapolis Christian 12/4	85.00
San Pedro Elementary	Region XIII Education Service Center	1011900025 199 E 23 6411 00 101 0 99 000	L. Cueva AIE Conference on 11/13-14	350.00
Lotspeich Elementary	Region XIII Education Service Center	1031900034 199 E 23 6411 00 103 0 99 000	A Lopez AIE Conference 11/13-14	350.00
Salazar Cross Roads	Region XIII Education Service Center	51900013 199 E 23 6411 00 005 0 99 000	AIE Conferenc-Belinda Alaniz 11/13-14	350.00
Personnel Office	Renaissance Hotel	7351900028 199 E 41 6411 00 735 0 99 000	lodging D.Silvas TASPAs Conference 12/11-14/18	579.36
Robstown HS	Richard M Borchard Regional Fairgrounds	11900240 199 E 11 6269 10 001 0 11 000	graduation ceremony deposit 5/24/19	500.00
Seale JHS	RISD Print Shop	411900053 199 E 11 6399 00 041 0 11 000	stamped envelopes for report cards	210.00
Maintenance Department	Robstown Hardware	9361900170 199 E 51 6319 82 936 0 99 000	GROUNDS KEEPING SUPPLIES	490.40
Athletics Department	Rod & Roll's	9321900362 184 E 36 6412 34 932 0 91 000	(Girls Basketball) Banquete 11/29	147.00
Athletics Department	Rodela, Andy	9321900493 184 E 36 6291 53 932 0 91 000	(SJH BBasketball) Orange Grove 12/3	155.00
Athletics Department	Scoon, Keith	9321900497 184 E 36 6291 34 932 0 91 000	GBasketball Anapolis Christian 12/4	85.00
District Wide	Selerix Systems	7301900044 199 E 41 6219 00 945 0 99 000	ACA Service for 4th Quarter	712.50
Personnel Office	Silvas, Maria	0 199 E 41 6411 00 735 0 99 000	meals-Austin TASPAs Personnel & Law Conferences 12/11-14	90.00
Robstown HS	Sirius Education Solutions Llc	11900252 199 E 11 6399 00 001 0 22 000	CATE Supplies	540.00
Salazar Cross Roads	Sizzling Caesars	51900016 199 E 11 6499 01 005 0 11 000	SATURDAY CAMP ON 2/1/18	20.00
Maintenance Department	Smart Plumbing Inc	9361900169 199 E 51 6249 85 936 0 99 000	plumbing repairs HS field house	1,179.00
Athletics Department	Subway #363	9321900438 184 E 36 6412 33 932 0 91 000	(Boys Basketball) Woodsboro 12/1	120.98
Athletics Department	Subway #6976	9321900363 184 E 36 6412 34 932 0 91 000	(Girls Basketball) Banquete 11/30	163.41

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School Board Fund	TASB, Inc	7011900093	199 E 41 6211 00 702 0 99 000	Local and legal policy updates	20.56
District Wide	TASB RMF	7301900046	199 E 41 6145 00 945 0 99 000	Unemployment Comp. Coverage	33,605.00
Personnel Office	Texas Department of Public Safety	7351900010	199 E 41 6499 00 735 0 99 000	DPS	34.00
Robstown HS	The Library Store	1219000016	199 E 12 6399 00 001 0 11 000	Supplies for the library	585.35
Maintenance Department	ThyseenKrupp Elevator Corporation	9361900127	199 E 51 6249 88 936 0 99 000	ELEVATOR INSPECTIONS	582.64
District Wide	Time Warner Cable	7011900044	199 E 51 6256 00 945 0 99 000	cable for central office	88.56
District Wide	Time Warner Cable	7301900082	199 E 53 6256 00 945 0 99 000	Internet Services	2,242.00
San Pedro Elementary	Toshiba Business Solutions	1011900008	199 E 11 6269 00 101 0 11 000	Rental and overage fees	74.00
San Pedro Elementary	Toshiba Business Solutions	1011900008	199 E 11 6499 00 101 0 11 000	Rental and overage fees	58.32
Robstown HS	Toshiba Business Solutions	9431900016	752 E 11 6249 00 001 0 22 000	RENTAL PRINT SHOP	226.90
Athletics Department	Trevino, Dennis	9321900464	184 E 36 6291 54 932 0 91 000	(SJH Girls Basketball) Kingsville 11/29	155.00
Athletics Department	Trevino, Richard	9321900507	184 E 36 6291 34 932 0 91 000	GBball Official Anapolis Christian 12/4	85.00
District Wide	Unifirst Holdings, Inc	7011900228	199 E 51 6269 00 945 0 99 000	carpets cleaned	114.58
Robert Driscoll Elementary	Unifirst Holdings, Inc	1051900049	199 E 51 6269 00 105 0 99 000	cleaning of Mat's	129.60
Food Service Department	Unifirst Holdings, Inc	9381900063	101 E 51 6264 00 938 0 99 000	cafeteria dept	1,768.40
Robstown HS	Unifirst Holdings, Inc	11900193	199 E 51 6319 00 001 0 99 000	carpet cleaners	140.28
Maintenance Department	Unifirst Holdings, Inc	9311900056	199 E 51 6264 89 936 0 99 000	M&O employees/custodians	1,477.52
Transportation Department	Unifirst Holdings, Inc	9311900056	199 E 34 6264 01 931 0 99 000	M&O employees/custodians	314.93
Athletics Department	Unifirst Holdings, Inc	9321900100	184 E 51 6319 60 932 0 91 000	Carpets for facility	190.12
Seale JHS	Unifirst Holdings, Inc	411900051	199 E 51 6319 00 041 0 99 000	carpet clean	120.36
Maintenance Department	United Rentals (North America) Inc	9361900128	199 E 51 6269 88 936 0 99 000	RENTAL OF GENE LIFT	453.75
Athletics Department	Whataburger	9321900361	184 E 36 6412 34 932 0 91 000	(Girls Basketball) Port Aransas 11/27	200.70
Athletics Department	Whataburger	9321900407	184 E 36 6412 33 932 0 91 000	(Boys Basketball) GP 11/16	110.27
Athletics Department	Whataburger	9321900435	184 E 36 6412 33 932 0 91 000	(Boys Basketball) Tuloso 11/27	276.78
Athletics Department	Whataburger	9321900436	184 E 36 6412 33 932 0 91 000	(Boys Basketball) Woodsboro 11/29	138.29
Athletics Department	White, D'Neacia	9321900463	184 E 36 6291 54 932 0 91 000	(SJH Girls Basketball) Kingsville 11/29	155.00
Athletics Department	Woodsboro Isd	9321900440	184 E 36 6412 33 932 0 91 000	(Boys Basketball) Tournament fee 11/29-12/1/18	375.00
Technology Department	CDW Government	9401900080	199 E 53 6399 00 940 0 99 000	Microsoft License 1 PC	275.76
San Pedro Elementary	Fun Express LLC	1011900029	865 E 36 6499 65 101 0 99 000	Christmas Incentives	75.54
San Pedro Elementary	HEB Food Store	1011900028	865 E 36 6499 50 101 0 99 000	Snacks for the Halloween dance	94.97
Lotspeich Elementary	HEB Food Store	1031900011	865 E 36 6499 30 103 0 99 000	candies, plates, cups for fall festival	102.48
Athletics Department	HEB Food Store	9321900413	865 E 36 6499 86 932 0 91 000	Fruit & Coffee for Waffle sale	60.75
Athletics Department	HEB Food Store	9321900425	865 E 36 6499 86 932 0 91 000	Food for concession stand	56.72
Athletics Department	HEB Food Store	9321900454	865 E 36 6499 86 932 0 91 000	Food for concession stand	41.48
Robert Driscoll Elementary	Marsz Movies LLC	1051900072	865 E 36 6412 22 105 0 99 000	THE GRENCH ON 12/6/18	165.00
Athletics Department	Mira's Sportwear	9321900571	461 E 36 6399 68 932 0 91 000	Shirts for girls fundraiser	1,386.00
Robstown HS	Seitz Fundraising,seitz Valley Fruit	11900242	865 E 36 6499 77 001 0 22 000	AG FUNDRAISER	1,391.75
Ortiz Intermediate	Sizzling Caesars	421900054	865 E 36 6499 09 042 0 99 000	Share Your Christmas 12/7/18	22.93
Ortiz Intermediate	Sizzling Caesars	421900054	865 E 36 6499 23 042 0 99 000	Share Your Christmas 12/7/18	17.20
Ortiz Intermediate	Sizzling Caesars	421900054	865 E 36 6499 02 042 0 99 000	Share Your Christmas 12/7/18	71.87
Robstown HS	Accelerated Contract Therapy Services	9331900047	224 E 11 6291 00 001 9 23 000	Physical Therapy Services	895.86
Seale JHS	Accelerated Contract Therapy Services	9331900047	224 E 11 6291 00 041 9 23 000	Physical Therapy Services	895.86
Robert Driscoll Elementary	Accelerated Contract Therapy Services	9331900047	224 E 11 6291 00 105 9 23 000	Physical Therapy Services	895.86
St. Anthony's	Altex Electronics	9341900194	289 E 11 6399 00 800 9 24 000	PNP ST ANTHONY SCHOOL: WI-FI ACCESS HARDWARE	647.09

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Robstown HS	Avid Center	9341900063 211 E 11 6495 00 001 9 30 000	MEMBERSHIP-WEEKLY SECONDARY	3,900.00
San Pedro Elementary	Avid Center	9341900063 211 E 11 6399 00 101 9 30 000	MEMBERSHIP-WEEKLY SECONDARY	133.25
Robstown HS	Avid Center	9341900063 211 E 11 6399 00 001 9 30 000	MEMBERSHIP-WEEKLY SECONDARY	400.75
Robstown HS	BSN Sports	9701900085 265 E 11 6399 00 001 9 24 000	Instructional supplies	1,166.66
Robert Driscoll Elementary	CC Distributors	9341900185 457 E 11 6399 00 105 8 24 000	RISD Dyslexia Grant copy paper	92.88
Lotspeich Elementary	CC Distributors	9341900185 457 E 11 6399 00 103 8 24 000	RISD Dyslexia Grant copy paper	92.86
San Pedro Elementary	CC Distributors	9341900185 457 E 11 6399 00 101 8 24 000	RISD Dyslexia Grant copy paper	92.86
Robert Driscoll Elementary	CDW Government	9341900186 457 E 11 6399 00 105 8 24 000	RISD Dyslexia Grant laptops	627.79
Lotspeich Elementary	CDW Government	9341900186 457 E 11 6399 00 103 8 24 000	RISD Dyslexia Grant laptops	627.78
San Pedro Elementary	CDW Government	9341900186 457 E 11 6399 00 101 8 24 000	RISD Dyslexia Grant laptops	627.97
Robstown HS	Education Service Center	9341900037 211 E 11 6239 00 001 9 30 000	DISTANCE LEARNING COOP.	1,142.84
Salazar Cross Roads	Education Service Center	9341900037 211 E 11 6239 00 005 9 30 000	DISTANCE LEARNING COOP.	1,142.86
Seale JHS	Education Service Center	9341900037 211 E 11 6239 00 041 9 30 000	DISTANCE LEARNING COOP.	1,142.86
Ortiz Intermediate	Education Service Center	9341900037 211 E 11 6239 00 042 9 30 000	DISTANCE LEARNING COOP.	1,142.86
San Pedro Elementary	Education Service Center	9341900037 211 E 11 6239 00 101 9 30 000	DISTANCE LEARNING COOP.	1,142.86
Lotspeich Elementary	Education Service Center	9341900037 211 E 11 6239 00 103 9 30 000	DISTANCE LEARNING COOP.	1,142.86
Robert Driscoll Elementary	Education Service Center	9341900037 211 E 11 6239 00 105 9 30 000	DISTANCE LEARNING COOP.	1,142.86
Robstown HS	Education Service Center	9341900040 211 E 11 6239 00 001 9 30 000	EDUCATIONAL MEDIA COOP.	936.29
Salazar Cross Roads	Education Service Center	9341900040 211 E 11 6239 00 005 9 30 000	EDUCATIONAL MEDIA COOP.	936.31
Seale JHS	Education Service Center	9341900040 211 E 11 6239 00 041 9 30 000	EDUCATIONAL MEDIA COOP.	936.31
Ortiz Intermediate	Education Service Center	9341900040 211 E 11 6239 00 042 9 30 000	EDUCATIONAL MEDIA COOP.	936.31
San Pedro Elementary	Education Service Center	9341900040 211 E 11 6239 00 101 9 30 000	EDUCATIONAL MEDIA COOP.	936.31
Lotspeich Elementary	Education Service Center	9341900040 211 E 11 6239 00 103 9 30 000	EDUCATIONAL MEDIA COOP.	936.31
Robert Driscoll Elementary	Education Service Center	9341900040 211 E 11 6239 00 105 9 30 000	EDUCATIONAL MEDIA COOP.	936.31
Robstown HS	Garcia, Maria	9331900061 224 E 11 6291 00 001 9 23 000	Spanish Translation of ARD, Reports & Diagnostic Testing	266.67
Seale JHS	Garcia, Maria	9331900061 224 E 11 6291 00 041 9 23 000	Spanish Translation of ARD, Reports & Diagnostic Testing	266.67
Ortiz Intermediate	Garcia, Maria	9331900061 224 E 11 6291 00 042 9 23 000	Spanish Translation of ARD, Reports & Diagnostic Testing	266.66
San Pedro Elementary	Garcia, Maria	9331900061 224 E 11 6291 00 101 9 23 000	Spanish Translation of ARD, Reports & Diagnostic Testing	266.66
Lotspeich Elementary	Garcia, Maria	9331900061 224 E 11 6291 00 103 9 23 000	Spanish Translation of ARD, Reports & Diagnostic Testing	266.68
Robert Driscoll Elementary	Garcia, Maria	9331900061 224 E 11 6291 00 105 9 23 000	Spanish Translation of ARD, Reports & Diagnostic Testing	266.66
21st Century	Garcia, Monica	9701900184 265 E 61 6299 00 970 9 24 000	Advancement for Family Engagement event for Step by Step Canvas Painting	900.00
Federal Programs	Gateway Printing & Office Supply	9341900182 211 E 21 6399 00 934 9 24 000	Supplies	1,477.53
St. Anthony's	Gateway Printing & Office Supply	9341900195 289 E 11 6399 00 800 9 24 000	PROJECTOR LAMPS	140.64
St. Anthony's	Gateway Printing & Office Supply	9341900195 211 E 11 6399 00 800 9 30 000	PROJECTOR LAMPS	421.92
Federal Programs	Gateway Printing & Office Supply	9341900206 211 E 61 6399 00 934 9 24 000	Stapler, paper, glue, tape, gloves, ink	704.11
Federal Programs	HEB Food Store	9341900073 211 E 61 6499 00 934 9 24 000	Nutritional snacks for Parent meetings	38.98
Federal Programs	HEB Food Store	9341900074 211 E 61 6499 00 934 9 24 000	Nutritional snacks for Parent meetings	10.74
21st Century	HEB Food Store	9701900100 265 E 61 6399 00 970 9 24 000	General supplies - Family Engagement Specialist events.	249.06

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21st Century	HEB Food Store	9701900137 265 E 21 6499 00 970 9 24 000	Refreshments and snacks	50.06
21st Century	HEB Food Store	9701900153 265 E 61 6499 00 970 9 24 000	Refreshments ACE Program	71.58
21st Century	HEB Food Store	9701900152 265 E 61 6499 00 970 9 24 000	Family Engagement Specialist events Refreshments Family Engagement Specialist events.	75.66
Federal Programs	HEB Food Store	9341900059 211 E 61 6499 00 934 9 24 000	CAKES FOR OPEN HOUSE WEEK	265.86
Robstown HS	Helping Hands Pediatric Rehabi	9331900050 224 E 11 6291 00 001 9 23 000	Occupational Therapy Services	755.39
Seale JHS	Helping Hands Pediatric Rehabi	9331900050 224 E 11 6291 00 041 9 23 000	Occupational Therapy Services	755.39
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9331900050 224 E 11 6291 00 042 9 23 000	Occupational Therapy Services	755.39
San Pedro Elementary	Helping Hands Pediatric Rehabi	9331900050 224 E 11 6291 00 101 9 23 000	Occupational Therapy Services	1,510.78
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9331900050 224 E 11 6291 00 103 9 23 000	Occupational Therapy Services	1,510.78
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9331900050 224 E 11 6291 00 105 9 23 000	Occupational Therapy Services	755.39
Robert Driscoll Elementary	Lakeshore Learning Materials	9341900176 457 E 11 6399 00 105 8 24 000	Dyslexia Grant purchasing classroom supplies for dyslexia students hands on activities and lessons.	1,660.27
Lotspeich Elementary	Lakeshore Learning Materials	9341900176 457 E 11 6399 00 103 8 24 000	Dyslexia Grant purchasing classroom supplies for dyslexia students hands on activities and lessons.	1,659.78
San Pedro Elementary	Lakeshore Learning Materials	9341900176 457 E 11 6399 00 101 8 24 000	Dyslexia Grant purchasing classroom supplies for dyslexia students hands on activities and lessons.	1,410.79
Robstown HS	Long Speech Services Llc	9331900058 224 E 11 6291 00 001 9 23 000	Psychological Services	61.66
Seale JHS	Long Speech Services Llc	9331900058 224 E 11 6291 00 041 9 23 000	Psychological Services	61.66
Ortiz Intermediate	Long Speech Services Llc	9331900058 224 E 11 6291 00 042 9 23 000	Psychological Services	61.67
San Pedro Elementary	Long Speech Services Llc	9331900058 224 E 11 6291 00 101 9 23 000	Psychological Services	61.67
Lotspeich Elementary	Long Speech Services Llc	9331900058 224 E 11 6291 00 103 9 23 000	Psychological Services	61.67
Robert Driscoll Elementary	Long Speech Services Llc	9331900058 224 E 11 6291 00 105 9 23 000	Psychological Services	61.67
Lotspeich Elementary	Matera Paper Company Inc	9701900148 265 E 51 6319 00 103 9 24 000	Custodial supplies@ Lotspeich	685.82
Federal Programs	Region XIII Education Service Center	9491900108 211 E 21 6411 93 934 9 24 000	D. Silvas 12/13-14/18	350.00
San Pedro Elementary	RISD Transportation Division	9341900164 458 E 11 6494 00 101 8 23 000	11/16/18 MCDonald's (Sp.Ed)	9.79
Lotspeich Elementary	RISD Transportation Division	9341900164 458 E 11 6494 00 103 8 23 000	11/16/18 MCDonald's (Sp.Ed)	9.79
Robert Driscoll Elementary	RISD Transportation Division	9341900164 458 E 11 6494 00 105 8 23 000	11/16/18 MCDonald's (Sp.Ed)	9.79
Robstown HS	Texas Book Company #124/coastal Bend C Bkstor	9341900209 289 E 11 6321 00 001 9 30 000	Tran # 9233 Due to back order	345.05
Federal Programs	Xerox Corporation	9341900077 211 E 21 6269 00 934 9 24 000	BOW867721	279.55
Federal Programs	Xerox Corporation	9341900077 211 E 21 6499 00 934 9 24 000	BOW867721	187.51
Federal Programs	Xerox Corporation	9341900077 211 E 21 6249 00 934 9 24 000	BOW867721	5.00
21st Century	Xerox Corporation	9701900003 265 E 21 6269 00 970 9 24 000	BOW867631	266.11
21st Century	Xerox Corporation	9701900003 265 E 21 6249 00 970 9 24 000	BOW867631	4.77
21st Century	Xerox Corporation	9701900003 265 E 21 6499 01 970 9 24 000	BOW867631	14.31
Maintenance Department	A & C Fire Equipment Co	9361900246 199 E 51 6249 88 936 0 99 000	OUTDOOR A/V WEATHERPROOF DEVICE BOX AT SJH	1,368.42
Maintenance Department	A's Pest Control	9361900077 199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
Maintenance Department	A's Pest Control	9361900078 199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
Maintenance Department	Access Ford Lincoln	9361900087 199 E 51 6249 81 936 0 99 000	OIL CHANGE ON VEHICLES	52.68
Security Budget	Acosta, Ramon	7011900274 199 E 52 6291 00 929 0 99 000	RECHS Security on 12/6,7/18 12hrs	420.00
Security Budget	Acosta, Ramon	7011900275 199 E 52 6291 00 929 0 99 000	RECHS Security on 11/27,28/18 12hrs	420.00

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Security Budget	Acosta, Ramon	7011900276	199 E 52 6291 00 929 0 99 000	RECHS Security on 11/28,30,12/4 11hrs	385.00
Security Budget	Acosta, Ramon	7011900278	199 E 52 6291 00 929 0 99 000	RECHS Security on 12/4,5/18 11hrs	385.00
Security Budget	Alaniz, Aaron	7011900182	199 E 52 6291 00 929 0 99 000	RECHS Security on 12/6/18 for 4hrs	140.00
Security Budget	Alaniz, Aaron	7011900185	199 E 52 6291 00 929 0 99 000	RECHS Security on 11/26,29 4.5hrs	157.50
Special Ed	Alice Newspapers Inc	9331900082	199 E 21 6491 00 933 0 23 000	Child Find Advertisement	330.00
Security Budget	Armstrong, Jordan	7011900008	199 E 52 6291 00 929 0 99 000	SJH Security on 11/30/18 for 1hr	35.00
Security Budget	Armstrong, Jordan	7011900197	199 E 52 6291 00 929 0 99 000	SJH Security on 11/28/18 8hrs.	280.00
Security Budget	Armstrong, Jordan	7011900199	199 E 52 6291 00 929 0 99 000	Security on 11/26,30/18 for 9hrs	315.00
Junior High Band	ATSSB Region 14	9261900132	199 E 36 6412 00 923 0 99 000	Entry Fees - RECHS and Seale students ATSSB Mariachi Tryouts	150.00
High School Band	ATSSB Region 14	9261900132	199 E 36 6412 00 925 0 99 000	Entry Fees - RECHS and Seale students ATSSB Mariachi Tryouts	130.00
Maintenance Department	Backflow Solutions, Inc	9361900207	199 E 51 6249 85 936 0 99 000	BACK FLOWS FOR DISTRICT WIDE	672.00
High School Band	Bands of America	9261900124	199 E 36 6412 00 925 0 99 000	Registration for Bands of America	875.00
Athletics Department	Beauford, Mark	9321900202	184 E 36 6291 31 932 0 91 000	(Football) Officials Sinton 10/26	65.00
Athletics Department	Beauford, Mark	9321900337	184 E 36 6291 31 932 0 91 000	(Football) Official on West Oso 11/1	65.00
Robstown HS	Big House Burgers	11900181	199 E 11 6411 62 001 0 22 000	AG students leadership conf 12/10	9.07
Robstown HS	Big House Burgers	11900181	199 E 11 6412 62 001 0 22 000	AG students leadership conf 12/10	45.37
Athletics Department	BSN Sports	9321900354	184 E 36 6399 33 932 0 91 000	(Boys Basketball)Net,Scorebook,jacket hooded tee, towel	1,072.00
High School Band	Cabrera, Charles Jr		0 199 E 36 6412 00 925 0 99 000	Advancement for meals to West Oso 12/8/18 for ATSSB All Region Band	250.00
Transportation Department	CC Battery Co Inc	9311900018	199 E 34 6319 00 931 0 99 000	BUS SUPPLIEES	398.25
Athletics Department	Cici'S Pizza Five Pts	9321900474	184 E 36 6412 34 932 0 91 000	Gbasketball Goliad 12/8 tournament	147.00
Ortiz Intermediate	Cici'S Pizza Airline	9331900174	199 E 11 6411 10 042 0 23 000	Ortiz Life Skills Trip on 12/10	32.50
Ortiz Intermediate	Cici'S Pizza Airline	9331900174	199 E 11 6412 10 042 0 23 000	Ortiz Life Skills Trip on 12/10	45.00
Maintenance Department	Coastal A D S	9361900203	199 E 51 6319 84 936 0 99 000	CEILING TILES SUPPLIES	394.24
Seale JHS	Coca Cola Southwest Beverages	411900091	199 E 11 6499 00 041 0 11 000	STUDENT LITERACY NIGHT	131.76
Food Service Department	Corpus Christi Produce Co Inc	9381900041	101 E 35 6341 11 938 0 99 000	FFV PROGRAM	803.75
Food Service Department	Corpus Christi Produce Co Inc	9381900041	101 E 35 6341 13 938 0 99 000	FFV PROGRAM	1,167.75
Food Service Department	Corpus Christi Produce Co Inc	9381900041	101 E 35 6341 15 938 0 99 000	FFV PROGRAM	2,278.75
Robstown HS	Crisis Prevention Institute, Inc	9331900173	199 E 11 6399 10 001 0 23 000	Nonviolent Crisis Intervention Course Participant/ Refresher Workbooks for CPI training 12/6	126.66
Seale JHS	Crisis Prevention Institute, Inc	9331900173	199 E 11 6399 10 041 0 23 000	Nonviolent Crisis Intervention Course Participant/ Refresher Workbooks for CPI training 12/6	126.66
Ortiz Intermediate	Crisis Prevention Institute, Inc	9331900173	199 E 11 6399 10 042 0 23 000	Nonviolent Crisis Intervention Course Participant/ Refresher Workbooks for CPI training 12/6	126.66
San Pedro Elementary	Crisis Prevention Institute, Inc	9331900173	199 E 11 6399 10 101 0 23 000	Nonviolent Crisis Intervention Course Participant/ Refresher Workbooks for CPI training 12/6	126.66
Lotspeich Elementary	Crisis Prevention Institute, Inc	9331900173	199 E 11 6399 10 103 0 23 000	Nonviolent Crisis Intervention Course Participant/ Refresher Workbooks for CPI training 12/6	126.66

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Robert Driscoll Elementary	Crisis Prevention Institute, Inc	9331900173	199 E 11 6399 10 105 0 23 000	Nonviolent Crisis Intervention Course Participant/ Refresher Workbooks for CPI training 12/6	126.70
Maintenance Department	Dealers Electric Supply	9361900174	199 E 51 6319 86 936 0 99 000	ELECTRICAL SUPPLIES	289.40
Ortiz Intermediate	DEMCO	121900023	199 E 12 6399 00 042 0 11 000	Comfort seating in library readers' appeal	1,177.54
Special Ed	Education Service Center	9331900152	199 E 31 6411 10 933 0 23 000	11/29/18 J. Alegria	150.00
Maintenance Department	Fairway Supply	9361900035	199 E 51 6319 84 936 0 99 000	HARDWARE SUPPLIES	566.40
District Wide	Frontier Southwest Incorporated	7301900070	199 E 51 6256 00 945 0 99 000	Phone Service	5,765.03
Lotspeich Elementary	Garcia, Erica	0	199 E 11 6411 10 103 0 23 000	Reimbursement-mileage - Homebound 11/26,27,29,30 -Campus/student home	12.19
Security Budget	Garcia, John	7011900187	199 E 52 6291 00 929 0 99 000	RECHS Security on 11/29,30 5.25hrs	183.75
Health Services	Gateway Printing & Office Supply	9271900015	199 E 33 6399 00 927 0 99 000	Office supplies for Nursing Dept.	339.46
Seale JHS	Gateway Printing & Office Supply	411900082	199 E 11 6399 00 041 0 11 000	SUPPLIES FOR CLASSROOMS	211.67
Robert Driscoll Elementary	Gateway Printing & Office Supply	1051900069	199 E 11 6399 00 105 0 11 000	BATTERIES FOR CLASSROOMS	160.76
Business Office	Gateway Printing & Office Supply	7301900292	199 E 41 6399 00 730 0 99 000	Office Supplies	270.77
Salazar Cross Roads	Gateway Printing & Office Supply	51900017	199 E 11 6399 00 005 0 11 000	office/classroom supplies	291.04
Seale JHS	Gateway Printing & Office Supply	411900094	199 E 11 6399 00 041 0 11 000	SUPPLIES FOR STUDENT PROJECTS	541.47
Athletics Department	Giddens, Tracy	9321900500	184 E 36 6291 54 932 0 91 000	(SJH Girls Basketball) Rockport 12/10	155.00
Athletics Department	Golden Chick	9321900343	184 E 36 6412 34 932 0 91 000	(Girls Basketball) Banquete 11/30	117.00
Athletics Department	Goliad Independent School District	9321900471	184 E 36 6412 34 932 0 91 000	(Girls Basketball) Tournament fees to Goliad on 12/6-8/18	300.00
Security Budget	Gomez, Benjamin	7011900290	199 E 52 6291 00 929 0 99 000	RECHS Security on 12/4/18 for 5.5hrs	192.50
Security Budget	Gomez, Benjamin	7011900294	199 E 52 6291 00 929 0 99 000	RECHS Security on 11/28,30,12/6/18 for 12.75 hrs.	446.25
Technology Department	Gonzalez, Richard	0	199 E 53 6411 00 940 0 99 000	Reimbursement-mileage from office to campues/admin office/CCTX on 10/1-31/18, 11/130/18 &Credit Charge for return item.	146.16
Technology Department	Gonzalez, Richard	0	199 E 53 6499 00 940 0 99 000	Reimbursement-mileage from office to campues/admin office/CCTX on 10/1-31/18, 11/130/18 &Credit Charge for return item.	15.77
San Pedro Elementary	Gulf Coast Paper Co	1011900027	199 E 51 6319 00 101 0 99 000	Custodial Supplies	460.71
High School Band	Guzman, Rene	9261900134	199 E 36 6249 01 925 0 99 000	Repair 6 french horns and 2trombones	240.00
High School Band	Guzman, Rene	9261900135	199 E 36 6249 01 925 0 99 000	Repair 4 3/4 Tubas, 1Trumpet, 3French Horns,3Euphoniums,1Marching French 1 Marching Baritone	450.00
High School Band	Guzman, Rene	9261900136	199 E 36 6249 01 925 0 99 000	Repair 4 euphoniums & 1 cornet	150.00
High School Band	Guzman, Rene	9261900137	199 E 36 6249 01 925 0 99 000	Repair 1 piccolo, 2 cornets, 1 trumpet, 1 cornet case, 1 tuba, 4 baritone & 8 trombones	490.00
High School Band	Guzman, Rene	9261900138	199 E 36 6249 01 925 0 99 000	Repair 3 flutes,6 Bb clarinets,1 trumpet, 1 soprano sax,3 alto saxes&1tenor sax	330.00
High School Band	Guzman, Rene	9261900139	199 E 36 6249 01 925 0 99 000	Repair 1 euphonium and 2 double french horns	130.00

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Seale JHS	HEB Food Store	411900075	199 E 13 6499 01 041 0 11 000	PASTRIES FOR STAFF	198.72
Ortiz Intermediate	HEB Food Store	421900053	199 E 61 6499 00 042 0 99 000	Snacks for Veterans Day	96.74
Food Service	HEB Food Store	9381900112	101 E 35 6341 00 938 0 99 000	CN Dept.purchase bell pepper	38.40
High School Choir	HEB Food Store	9241900016	199 E 36 6499 00 926 0 99 000	snacks/water-All-RegionClinic/Concert	52.03
Junior High Choir	HEB Food Store	9241900018	199 E 36 6499 00 924 0 99 000	snacks/water-All-RegionClinic/Concert	24.67
High School Choir	HEB Food Store	9241900019	199 E 36 6499 00 926 0 99 000	snacks/water-All-RegionClinic/Concert	31.90
Robstown HS	HEB Food Store	11900212	199 E 61 6499 00 001 0 99 000	VETERANS' LUNCHEON	73.16
Robstown HS	HEB Food Store	11900251	199 E 11 6499 00 001 0 11 000	JUICE, ETC.- THE STAAR TEST CAMPS	45.95
District Wide	HEB Food Store	7011900095	199 E 41 6499 00 945 0 99 000	Plates, napkins, drinks, etc.for student of the month	63.39
District Wide	HEB Food Store	7011900150	199 E 41 6499 00 945 0 99 000	Plates, cups, candies, drinks, etc	105.46
Health Services	HEB Food Store	9271900011	199 E 33 6499 00 927 0 99 000	Food, drinks, paper items for SHAC#2	346.36
Athletics Department	HEB Food Store	9321900348	184 E 36 6499 60 932 0 91 000	Snacks/pedialyte for football players	65.01
Athletics Department	HEB Food Store	9321900414	184 E 36 6499 60 932 0 91 000	Snacks/pedialyte for football players	63.89
Robstown HS	HEB Food Store	11900239	199 E 11 6499 00 001 0 11 000	2nd six weeks perfect attendance incentive	107.04
Special Ed	Houghton Mifflin Co	9331900024	199 E 31 6339 10 933 0 23 000	Test Kit for Student Testing of Sp.Ed.	2,037.42
Maintenance Department	J.R.'S Grass & Landscape	9361900253	199 E 51 6249 82 936 0 99 000	Dept. Bateria IV Complete Battery TROUBLE SHOOT IRRIGATION SYSTEM ON ATHLETIC FACILITY	2,500.00
Robstown HS	Lopez, Beatrice	0	199 E 11 6411 66 001 0 22 000	Reimbursement - Travel for Career Preparation I Class Employer Visits on 11/29/18 from Campus to Business	41.30
Transportation Department	Mercedes-Benz Fiancial Services Usa Llc	7301900258	199 E 71 6512 00 931 0 99 000	Lease for School Buses Contract	71,300.00
Transportation Department	Mercedes-Benz Fiancial Services Usa Llc	7301900258	199 E 71 6522 00 931 0 99 000	Lease for School Buses Contract	11,058.26
Athletics Department	MG's Pizza	9321900439	184 E 36 6412 34 932 0 91 000	(Girls Basketball) Banquete 12/1	79.00
Security Budget	Morin, Michael	7011900190	199 E 52 6291 00 929 0 99 000	SJH Security on 12/4,6/18 for 5hrs	210.00
Security Budget	Morin, Michael	7011900173	199 E 52 6291 00 929 0 99 000	RECHS Security on 12/5/18 for 2hrs	70.00
Security Budget	Morin, Michael	7011900191	199 E 52 6291 00 929 0 99 000	RECHS Security on 11/28/18 5.5hrs	192.50
Special Ed	Msb Consulting Group	9331900013	199 E 21 6291 10 933 0 23 000	105460 - Medicaid reimbursement	2,344.99
District Wide	Muy Pizza LLC	7011900155	199 E 41 6499 00 945 0 99 000	Pizzas for student of the month	119.85
TAX COST	Nueces County Appraisal District	7301900003	199 E 99 6213 00 703 0 99 000	2018 budget allocation	27,600.00
Maintenance Department	O'Reilly Auto Parts	9361900143	199 E 51 6319 81 936 0 99 000	supplies for vehicles	74.48
Robert Driscoll Elementary	Onepak, Inc	1051900075	199 E 11 6499 00 105 0 11 000	TOSHIBA MACHINE PICK UP FEE TO CLOSE OUT ACCOUNT.	573.00
High School Choir	Peppard, Mark	0	199 E 36 6411 00 926 0 99 000	meals-Ronald McDonald House12/14	21.00
High School Choir	Peppard, Mark	0	199 E 36 6412 00 926 0 99 000	meals-Ronald McDonald House12/14	266.00
Athletics Department	Perez, Alexander Jr	9321900501	184 E 36 6291 54 932 0 91 000	Basketball) official Rockport 12/10	155.00
Athletics Department	Perez, John	9321900494	184 E 36 6291 53 932 0 91 000	Basketball Official Orange Grove 12/3	155.00
Maintenance Department	Ppg Industries	9361900124	199 E 51 6319 87 936 0 99 000	paint supplies	498.80
Security Budget	Ramon, Leo	7011900180	199 E 52 6291 00 929 0 99 000	RECHS Security on 11/27/18 4.25hrs	148.75
Security Budget	Ramon, Leo	7011900277	199 E 52 6291 00 929 0 99 000	SJH Security 11/30,12/6 & 7 10.5hrs	367.50
Security Budget	Ramon, Leo	7011900279	199 E 52 6291 00 929 0 99 000	SJH Security on 11/29,30/18 8hrs	280.00
Athletics Department	Riddell/all American Sports Corp	9321900307	184 E 36 6399 31 932 0 91 000	(Football) locker tags/award board	1,364.00
Robstown HS	RISD Transportation Division	11900088	199 E 11 6494 00 001 0 22 000	11/16/18 Ronald McDonald House	78.20
Robstown HS	RISD Transportation Division	11900186	199 E 36 6494 00 001 0 99 000	11/14/18 Del Mar (RHS)	63.64

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High School Band	RISD Transportation Division	9261900009	199 E 36 6494 00 925 0 99 000	11/2/18 West Oso(RHSBand)	155.99
High School Band	RISD Transportation Division	9261900113	199 E 36 6494 00 925 0 99 000	11/3/18 St.Antony (RHSBand)	4.08
High School Choir	RISD Transportation Division	9241900010	199 E 36 6494 00 926 0 99 000	11/3/18 Veteran Mem.(Choir)	74.12
High School Choir	RISD Transportation Division	9241900017	199 E 36 6494 00 926 0 99 000	11/10/18 Victoria (Choir)	254.45
High School Band	RISD Transportation Division	9261900112	199 E 36 6494 00 925 0 99 000	11/1/18 TM (Band)	28.56
High School Band	RISD Transportation Division	9261900117	199 E 36 6494 00 925 0 99 000	11/11/18 KCHall (JAZZ)	9.52
High School Band	RISD Transportation Division	9261900121	199 E 36 6494 00 925 0 99 000	11/8/18 HCParade (Band)	8.16
Athletics Department	RISD Transportation Division	9321900366	184 E 36 6494 34 932 0 91 000	11/13/18 MillerHS(GirlsBB)	54.40
Athletics Department	RISD Transportation Division	9321900367	184 E 36 6494 34 932 0 91 000	11/19/18 Mathis (GirlsBB)	80.10
Athletics Department	RISD Transportation Division	9321900408	184 E 36 6494 33 932 0 91 000	11/15/18 TM (BoyBB)	25.84
Athletics Department	RISD Transportation Division	9321900409	184 E 36 6494 33 932 0 91 000	11/17/18 TM(BoysBB)	21.76
Athletics Department	RISD Transportation Division	9321900441	184 E 36 6494 54 932 0 91 000	11/15/18 WestOso (SJHGGB)	43.52
Maintenance Department	Robles Tire Repair	9361900090	199 E 51 6249 81 936 0 99 000	service and repairs	165.00
Transportation Department	Robstown Handywash	9311900043	199 E 34 6249 00 931 0 99 000	WASHING OF BUSES	54.75
Maintenance Department	Robstown Handywash	9361900088	199 E 51 6249 81 936 0 99 000	WASHING OF VEHICLE	29.25
Maintenance Department	Robstown Hardware	9361900172	199 E 51 6319 82 936 0 99 000	GROUNDS KEEPING supplies	243.04
Curriculum Office	Rod &Roll's	9491900015	199 E 13 6499 27 949 0 99 000	Inspire Academy 12/6/18	139.60
School Board Fund	Rod &Roll's	7011900154	199 E 41 6499 00 702 0 99 000	board meetings 11/30/18	79.98
High School Band	Romeo Music LLC	9261900022	199 E 36 6399 00 925 0 99 000	2 Romero Music Shotgun Mic pkg	816.00
High School Band	Romeo Music LLC	9261900100	199 E 36 6399 00 925 0 99 000	2 Rode WS6 Windshiel	118.00
Truancy Department	Shriver Office Supply	9511900005	199 E 32 6399 00 951 0 99 000	Office Supplies	510.25
Robstown HS	Sizzling Caesars	11900246	199 E 11 6499 00 001 0 11 000	US HISTORY STAAR CAMPS: 11/28	50.00
Robstown HS	Sizzling Caesars	11900248	199 E 11 6499 00 001 0 11 000	ENGLISH II STAAR CAMPS: 11/30	25.00
Robstown HS	Sizzling Caesars	11900249	199 E 11 6499 00 001 0 11 000	BIOLOGY STAAR CAMPS: 11/27	50.00
Robstown HS	Sizzling Caesars	11900250	199 E 11 6499 00 001 0 11 000	ENGLISH STAAR CAMPS: 11/29/18	65.00
Robstown HS	Sizzling Caesars	11900245	199 E 36 6499 01 001 0 99 000	CHEER/DANCE 12/7/18	148.35
District Wide	TASB, Inc	7011900111	199 E 41 6495 00 945 0 99 000	Membership fees	6,631.21
Athletics Department	THSBICA	9321900416	184 E 36 6411 60 932 0 91 000	Texas School Baseball Coaches Assoc Convention/Clinic 1/10-12	510.00
Athletics Department	Tmh Softball	9321900415	184 E 36 6411 60 932 0 91 000	Gulf Coast Softball Clinic 1/10-11/19	360.00
Robert Driscoll Elementary	Toshiba Business Solutions	1051900074	199 E 11 6269 00 105 0 11 000	rental fee-closing account	1,720.17
Junior High Choir	UIL Music Region 14	9241900022	199 E 36 6412 00 924 0 99 000	Seale JH Choir UIL Solo entries	424.00
High School Choir	UIL Music Region 14	9241900023	199 E 36 6412 00 926 0 99 000	RECHS Choir UIL Solo entries	224.00
District Wide	Wells Fargo Bank Na	7011900096	199 E 41 6499 00 945 0 99 000	Pizzas for student of the month 11/9	90.69
District Wide	Wells Fargo Bank Na	7011900097	199 E 41 6499 00 945 0 99 000	Pizzas for student 11/2/18	123.85
Curriculum Office	Wells Fargo Bank Na	9491900020	199 E 13 6499 27 949 0 99 000	Professional Development 11/9	153.93
Business Office	Wells Fargo Bank Na	7301900266	199 E 41 6399 00 730 0 99 000	Business Cards/Membership Fee	117.99
Athletics Department	Whataburger	9321900505	184 E 36 6412 34 932 0 91 000	(Girls Basketball) Sinton 11/30	123.31
Athletics Department	Whataburger	9321900472	184 E 36 6412 34 932 0 91 000	(Girls Basketball) Goliad 12/6	111.33
High School Band	Whataburger	9261900116	199 E 36 6412 00 925 0 99 000	Mariachi Meals on 12/4/18	125.98
High School Band	Whataburger	9261900133	199 E 36 6412 00 925 0 99 000	RECHS Band - ATSSB Region 12/8	295.73
Robstown HS	Whataburger	11900279	199 E 11 6412 70 001 0 22 000	COSMETOLOGY FIELD TRIP 12/10	140.33
Robstown HS	Whataburger	11900180	199 E 11 6411 62 001 0 22 000	AG student leadership confer 12/10	4.09
Robstown HS	Whataburger	11900180	199 E 11 6412 62 001 0 22 000	AG student leadership confer 12/10	20.48
School Board Fund	Wood Boykin & Wolter	7011900078	199 E 41 6211 00 702 0 99 000	Legal services for RISD	1,380.00
Robstown HS	Xerox Corporation	9431900003	752 E 11 6249 00 001 0 22 000	BOW593076	5.00

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Robstown HS	Xerox Corporation	9431900003 752 E 11 6499 00 001 0 22 000	BOW593076	2.78
Robstown HS	Xerox Corporation	9431900003 752 E 11 6269 00 001 0 22 000	BOW593076	327.99
Maintenance Department	Xerox Corporation	9361900132 199 E 51 6269 89 936 0 99 000	MX4760844	252.90
Maintenance Department	Xerox Corporation	9361900132 199 E 51 6249 89 936 0 99 000	MX4760844	10.00
Maintenance Department	Xerox Corporation	9361900132 199 E 51 6499 89 936 0 99 000	MX4760844	17.19
Special Ed	Xerox Corporation	9331900016 199 E 21 6249 00 933 0 23 000	095307681 -	125.00
Special Ed	Xerox Corporation	9331900016 199 E 21 6499 10 933 0 23 000	095307681 -	7.93
Special Ed	Xerox Corporation	9331900016 199 E 21 6269 10 933 0 23 000	095307681 -	364.38
Athletics Department	Xerox Corporation	9321900061 184 E 36 6249 60 932 0 91 000	MX4760790	10.00
Athletics Department	Xerox Corporation	9321900061 184 E 36 6269 60 932 0 91 000	MX4760790	231.92
Athletics Department	Xerox Corporation	9321900061 184 E 36 6499 60 932 0 91 000	MX4760790	14.41
Robstown HS	Xerox Corporation	11900014 199 E 31 6499 25 001 0 99 000	3TX393123	116.43
Robstown HS	Xerox Corporation	11900014 199 E 31 6269 25 001 0 99 000	3TX393123	190.03
Robstown HS	Xerox Corporation	11900014 199 E 31 6249 25 001 0 99 000	3TX393123	5.00
San Pedro Elementary	Xerox Corporation	1011900010 199 E 11 6249 00 101 0 11 000	3TX393197	5.00
San Pedro Elementary	Xerox Corporation	1011900010 199 E 11 6269 00 101 0 11 000	3TX393197	190.03
San Pedro Elementary	Xerox Corporation	1011900010 199 E 11 6499 00 101 0 11 000	3TX393197	4.71
Robert Driscoll Elementary	Xerox Corporation	1051900017 199 E 11 6249 00 105 0 11 000	8TB568198	9.50
Robert Driscoll Elementary	Xerox Corporation	1051900017 199 E 11 6269 00 105 0 11 000	8TB568198	194.12
Robert Driscoll Elementary	Xerox Corporation	1051900017 199 E 11 6499 00 105 0 11 000	8TB568198	10.26
Salazar Cross Roads	Xerox Corporation	51900004 199 E 11 6249 00 005 0 11 000	3TX393189	5.00
Salazar Cross Roads	Xerox Corporation	51900004 199 E 11 6269 00 005 0 11 000	3TX393189	190.03
Salazar Cross Roads	Xerox Corporation	51900004 199 E 11 6499 01 005 0 11 000	3TX393189	2.18
Robstown HS	Xerox Corporation	11900025 199 E 11 6249 10 001 0 11 000	3TX393711	5.00
Robstown HS	Xerox Corporation	11900025 199 E 11 6269 10 001 0 11 000	3TX393711	177.39
Robstown HS	Xerox Corporation	11900025 199 E 11 6499 00 001 0 11 000	3TX393711	1.06
Seale JHS	Xerox Corporation	411900020 199 E 31 6249 25 041 0 99 000	8TB568113	9.50
Seale JHS	Xerox Corporation	411900020 199 E 31 6269 00 041 0 99 000	8TB568113	194.12
Seale JHS	Xerox Corporation	411900020 199 E 31 6499 25 041 0 99 000	8TB568113	63.89
Lotspeich Elementary	Xerox Corporation	1031900014 199 E 11 6499 00 103 0 11 000	8TB568399	0.78
Lotspeich Elementary	Xerox Corporation	1031900014 199 E 23 6249 00 103 0 99 000	8TB568399	9.50
Lotspeich Elementary	Xerox Corporation	1031900014 199 E 11 6269 00 103 0 11 000	8TB568399	194.12
Business Office	Xerox Corporation	7301900060 199 E 41 6249 00 730 0 99 000	BOW593069	5.00
Business Office	Xerox Corporation	7301900060 199 E 41 6269 00 730 0 99 000	BOW593069	326.91
Business Office	Xerox Corporation	7301900060 199 E 41 6499 00 730 0 99 000	BOW593069	38.85
Robstown HS	Xerox Corporation	9331900015 199 E 11 6499 10 001 0 23 000	Sp. Ed Campuses	11.12
Robert Driscoll Elementary	Xerox Corporation	9331900015 199 E 11 6249 10 105 0 23 000	Sp. Ed Campuses	5.00
Robstown HS	Xerox Corporation	9331900015 199 E 11 6249 10 001 0 23 000	Sp. Ed Campuses	5.00
Seale JHS	Xerox Corporation	9331900015 199 E 11 6249 10 041 0 23 000	Sp. Ed Campuses	5.00
Ortiz Intermediate	Xerox Corporation	9331900015 199 E 11 6249 10 042 0 23 000	Sp. Ed Campuses	5.00
Ortiz Intermediate	Xerox Corporation	9331900015 199 E 11 6269 10 042 0 23 000	Sp. Ed Campuses	55.73
Seale JHS	Xerox Corporation	9331900015 199 E 11 6269 10 041 0 23 000	Sp. Ed Campuses	55.73
San Pedro Elementary	Xerox Corporation	9331900015 199 E 11 6269 10 101 0 23 000	Sp. Ed Campuses	111.46
Lotspeich Elementary	Fun Express LLC	1031900044 865 E 36 6499 30 103 0 99 000	crayons	102.98
Robstown HS	Rotary Club of Corpus Christi Northwest	11900292 865 E 36 6499 81 001 0 99 000	RYLA FEE - Inteact Club	100.00
High School Band	Texas Music Festivals	9261900150 461 E 36 6399 00 925 0 99 000	C914 Scarlet Red Caps	720.00

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High School Band	Texas Music Festivals	9261900151	461 E 36 6399 00 925 0 99 000	Alpha Broder A76 Red/White shirts	92.13
High School Band	Texas Music Festivals	9261900152	461 E 36 6399 00 925 0 99 000	Full Color Black Shirts Gildan 50/50	537.50
Athletics	Espinoza, Kayla	9321900515	461 E 36 6291 68 932 0 91 000	(SJH Girls Basketball)Tournament 12/15	120.00
Athletics	Hernandez, Carla	9321900514	461 E 36 6291 68 932 0 91 000	(SJH Girls Basketball)Tournament 12/15	120.00
Athletics	Molina, Joshua	9321900513	461 E 36 6291 68 932 0 91 000	(SJH Girls Basketball)Tournament 12/15	120.00
Athletics	Perez, Alexander Jr	9321900516	461 E 36 6291 68 932 0 91 000	(SJH Girls Basketball)Tournament 12/15	120.00
Athletics	Salinas, Jose	9321900512	461 E 36 6291 68 932 0 91 000	(SJH Girls Basketball)Tournament 12/15	120.00
High School Ban	Sam's Club Direct	9261900130	461 E 36 6499 92 925 0 99 000	Students for Band Tryouts on 12/8	244.00
Robert Driscoll	Sam's Club Direct	1051900076	865 E 36 6499 66 105 0 99 000	SNACKS-STUDENT CHRISTMASBAGGIES	231.14
Ortiz Intermedi	Sam's Club Direct	421900056	461 E 36 6499 09 042 0 99 000	teacher incentives for December	213.38
Ortiz Intermedi	Sam's Club Direct	421900057	865 E 36 6499 09 042 0 99 000	snacks for student rewards	161.40
Ortiz Intermedi	Sam's Club Direct	421900063	865 E 36 6499 65 042 0 99 000	Student Promenade	155.16
Ortiz Intermedi	Sizzling Caesars	421900065	865 E 36 6499 09 042 0 99 000	Christmas party for 5th grd ELAR 12/18	135.00
Ortiz Intermedi	Sizzling Caesars	421900066	865 E 36 6499 09 042 0 99 000	Pizza party-winners from the pumpkin Carving contest 12/18-19	30.00
Ortiz Intermedi	Sizzling Caesars	421900066	865 E 36 6499 65 042 0 99 000	Pizza party-winners from the pumpkin Carving contest 12/18-19	30.00
Athletics	Trophyland, Inc	9321900510	461 E 36 6499 68 932 0 91 000	(SJH Girls Basketball) Trophies for Tournament 12/15 and 1/12/2018	175.70
Athletics	Wal-Mart Community	9321900424	865 E 36 6499 86 932 0 91 000	Food for concession stand 11/15	176.96
Athletics	Wal-Mart Community	9321900453	865 E 36 6499 86 932 0 91 000	Food for concession stand for Alumni Fundraiser Game 11/21	226.09
Athletics	Wal-Mart Community	9321900547	865 E 36 6499 86 932 0 91 000	Concession Stand supplies 12/3	172.20
Athletics	Wal-Mart Community	9321900580	865 E 36 6499 86 932 0 91 000	Concession stand and Hospitality Room at Girls Basketball Tournament 12/15	327.67
Athletics	Wal-Mart Community	9321900578	865 E 36 6499 86 932 0 91 000	Concession Stand Supplies for 12/10	81.28
Robert Driscoll	Wal-Mart Community	1051900071	865 E 36 6499 02 105 0 99 000	PURCHASE ITEMS FOR (CHEERLEADERS) SHARE YOUR CHRISTMAS	19.85
Lotspeich Eleme	Wal-Mart Community	1031900049	865 E 36 6499 30 103 0 99 000	Santa Suit	74.98
Lotspeich Eleme	Wal-Mart Community	1031900047	865 E 36 6499 30 103 0 99 000	Perfect Attendance Incentives & A & A&B Honor Roll for 1st Semester (bikes and toys)	310.78
Robert Driscoll	CDW Government	9701900181	265 E 11 6399 00 105 9 24 000	Instructional supplies @ RDEL	334.38
St. Anthony's	CDW Government	9341900193	289 E 11 6399 00 800 9 24 000	DESKTOP COMPUTERS & MONITORS	4,514.34
Federal	Educational Achievement Services, Inc	9341900215	211 E 61 6411 00 934 9 24 000	CONFERENCE FEE FOR M DE LA PENA TO ATTEND FAMILY LEADERSHIP INSTITUTE ON 1/15-18/19, IN SAN ANTONIO, TX	2,500.00
Federal	Exxon Mobil	9341900165	211 E 61 6311 00 934 9 24 000	Parent Involvement Conference Frisco 12/6-8/18	107.71
San Pedro Eleme	Fun Express LLC	9701900165	265 E 11 6399 00 101 9 24 000	General supplies @ San Pedro	190.43
Federal	Garza, Sandra	9341900199	211 E 13 6291 93 934 9 24 000	School Improvement Grant District Commitment - Support Comprehensive schools will have a staff development on 12/8/18 gr. levels 3rd and 4th grade.	1,600.00
Robert Driscoll	Gateway Printing & Office Supply	9341900207	458 E 11 6399 00 105 8 23 000	Autism Grant-student classroom printers	178.84

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Lotspeich Eleme	Gateway Printing & Office Supply	9341900207 458 E 11 6399 00 103 8 23 000	for all Autism students classroom copies and activities. Autism Grant-student classroom printers for all Autism students classroom copies and activities.	178.78
San Pedro Eleme	Gateway Printing & Office Supply	9341900207 458 E 11 6399 00 101 8 23 000	Autism Grant-student classroom printers for all Autism students classroom copies and activities.	178.78
Robstown HS	Long Speech Services Llc	9331900155 224 E 11 6291 00 001 9 23 000	Spanish Translation of ARD Reports & Diagnostic Student Testing	55.84
Seale JHS	Long Speech Services Llc	9331900155 224 E 11 6291 00 041 9 23 000	Spanish Translation of ARD Reports & Diagnostic Student Testing	55.84
Ortiz Intermedi	Long Speech Services Llc	9331900155 224 E 11 6291 00 042 9 23 000	Spanish Translation of ARD Reports & Diagnostic Student Testing	55.83
San Pedro Eleme	Long Speech Services Llc	9331900155 224 E 11 6291 00 101 9 23 000	Spanish Translation of ARD Reports & Diagnostic Student Testing	55.83
Lotspeich Eleme	Long Speech Services Llc	9331900155 224 E 11 6291 00 103 9 23 000	Spanish Translation of ARD Reports & Diagnostic Student Testing	55.83
Robert Driscoll	Long Speech Services Llc	9331900155 224 E 11 6291 00 105 9 23 000	Spanish Translation of ARD Reports & Diagnostic Student Testing	55.83
Robstown HS	Marino, Amy	9331900120 224 E 11 6291 00 001 9 23 000	Vision Services /Evaluations	83.34
Seale JHS	Marino, Amy	9331900120 224 E 11 6291 00 041 9 23 000	Vision Services /Evaluations	83.34
Ortiz Intermedi	Marino, Amy	9331900120 224 E 11 6291 00 042 9 23 000	Vision Services /Evaluations	83.33
San Pedro Eleme	Marino, Amy	9331900120 224 E 11 6291 00 101 9 23 000	Vision Services /Evaluations	83.33
Lotspeich Eleme	Marino, Amy	9331900120 224 E 11 6291 00 103 9 23 000	Vision Services /Evaluations	83.33
Robert Driscoll	Marino, Amy	9331900120 224 E 11 6291 00 105 9 23 000	Vision Services /Evaluations	83.33
Salazar Cross R	Marsz Movies LLC	9701900196 265 E 11 6412 00 005 9 24 000	Tickets for 21st Century ACEProgram students	78.50
Robstown HS	Munguia, Romeo	9331900066 224 E 11 6291 00 001 9 23 000	Psychological Testing & Counseling	467.50
Seale JHS	Munguia, Romeo	9331900066 224 E 11 6291 00 041 9 23 000	Psychological Testing & Counseling	467.50
Ortiz Intermedi	Munguia, Romeo	9331900066 224 E 11 6291 00 042 9 23 000	Psychological Testing & Counseling	467.50
San Pedro Eleme	Munguia, Romeo	9331900066 224 E 11 6291 00 101 9 23 000	Psychological Testing & Counseling	467.50
Lotspeich Eleme	Munguia, Romeo	9331900066 224 E 11 6291 00 103 9 23 000	Psychological Testing & Counseling	467.50
Robert Driscoll	Munguia, Romeo	9331900066 224 E 11 6291 00 105 9 23 000	Psychological Testing & Counseling	467.50
Robstown HS	Munguia, Romeo	9331900122 224 E 11 6291 00 001 9 23 000	Psychological Testing & Counseling	311.25
Seale JHS	Munguia, Romeo	9331900122 224 E 11 6291 00 041 9 23 000	Psychological Testing & Counseling	311.25
Ortiz Intermedi	Munguia, Romeo	9331900122 224 E 11 6291 00 042 9 23 000	Psychological Testing & Counseling	311.25
San Pedro Eleme	Munguia, Romeo	9331900122 224 E 11 6291 00 101 9 23 000	Psychological Testing & Counseling	311.25
Lotspeich Eleme	Munguia, Romeo	9331900122 224 E 11 6291 00 103 9 23 000	Psychological Testing & Counseling	311.25
Robert Driscoll	Munguia, Romeo	9331900122 224 E 11 6291 00 105 9 23 000	Psychological Testing & Counseling	311.25
Federal	Pena, Patricia	9341900216 211 E 13 6291 93 934 9 24 000	FOCUS Grant will have an ELAR staff development on 12/1/18	1,500.00
Robstown HS	Pocket Nurse Enterprise, Inc	9341900183 244 E 11 6399 00 001 9 22 000	EKG PLACEMENT TRAINER	2,739.71
Robert Driscoll	Regional Day School Program	9331900085 224 E 11 6223 00 105 9 23 000	Tuition for RISD Student attending Regional School for the Deaf in CC,Tx	36,664.00
Robstown HS	RISD Transportation Division	9701900146 265 E 11 6494 01 001 9 24 000	11/28/18 Harbor Playhouse	59.16

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Federal	Roberts, Richard	9341900217 211 E 13 6291 93 934 9 24 000	FOCUS Grant will have an ELAR staff development on 12/1	1,500.00
Lotspeich Eleme	Shriver Office Supply	9701900189 265 E 21 6399 00 103 9 24 000	General supplies	219.36
21st Century	Shriver Office Supply	9701900192 265 E 21 6399 00 970 9 24 000	General supplies and materials	308.37
21st Century	Shriver Office Supply	9701900192 265 E 21 6399 01 970 9 24 000	General supplies and materials	8.46
Salazar Cross R	Shriver Office Supply	9701900193 265 E 51 6319 00 005 9 24 000	Custodial supplies office	400.00
21st Century	Shriver Office Supply	9701900193 265 E 51 6319 00 970 9 24 000	Custodial supplies office	425.13
Seale JHS	Shriver Office Supply	9701900188 265 E 21 6399 00 041 9 24 000	General supplies	755.74
Salazar Cross R	Shriver Office Supply	9701900191 265 E 21 6399 00 005 9 24 000	General supplies	150.00
21st Century	Shriver Office Supply	9701900191 265 E 21 6399 00 970 9 24 000	General supplies	435.24
Ortiz Intermedi	Sam's Club Direct	9701900131 265 E 11 6499 00 042 9 24 000	Refreshments @ Ortiz	99.74
Robstown HS	Sam's Club Direct	9701900084 265 E 11 6499 00 001 9 24 000	Refreshments @ RECHS.	298.13
Seale JHS	Sam's Club Direct	9701900142 265 E 11 6499 00 041 9 24 000	Refreshments @ SJH	196.87
21st Century	Sam's Club Direct	9701900151 265 E 61 6499 00 970 9 24 000	refreshments/snacks family engagement	200.74
21st Century	Sam's Club Direct	9701900166 265 E 61 6499 00 970 9 24 000	refreshments/snacks family engagement	192.78
Federal	Sam's Club Direct	9341900075 211 E 61 6499 00 934 9 24 000	Nutritional snacks for Parent Meetings,	85.80
Robert Driscoll	Sam's Club Direct	9701900201 265 E 11 6499 00 105 9 24 000	Refreshments @ RDEL	210.44
Seale JHS	Wal-Mart Community	9701900141 265 E 11 6499 00 041 9 24 000	Refreshments @ SJH	168.96
Ortiz Intermedi	Wal-Mart Community	9701900132 265 E 11 6499 00 042 9 24 000	Refreshments @ Ortiz	99.92
Seale JHS	Wal-Mart Community	9701900143 265 E 11 6499 00 041 9 24 000	Refreshments @ SJH	199.22
21st Century	Wal-Mart Community	9701900163 265 E 61 6399 00 970 9 24 000	General supplies and materials	498.56
21st Century	Wal-Mart Community	9701900164 265 E 61 6499 00 970 9 24 000	Family Engagement Events.	
21st Century	Wal-Mart Community	9701900182 265 E 21 6399 00 970 9 24 000	General supplies ACE Program	198.94
21st Century	Wal-Mart Community	9701900183 265 E 21 6399 00 970 9 24 000	Family Engagement Events.	
Seale JHS	Wal-Mart Community	9701900187 265 E 11 6399 00 041 9 24 000	General supplies ACE Program office	200.76
Federal	Wal-Mart Community	9341900158 211 E 21 6399 00 934 9 24 000	Materials for 21st Century	197.83
Food Service	A's Pest Control	9381900029 101 E 35 6342 01 938 0 99 000	General supplies @ SJH	147.71
District Wide	Absolute Waste Acquisitions, Inc	7301900067 199 E 51 6259 00 945 0 99 000	Cricut supplies, vinyl, transfer tape, cutting mats,	65.21
Food Service	Access Ford Lincoln	9381900115 101 E 35 6342 01 938 0 99 000	CN Dept. Pest Control for district	432.00
SCHOOL BOARD FU	Alice Newspapers Inc	7011900138 199 E 41 6491 00 702 0 99 000	Hauling of RECHS Trash	454.83
Food Service	Aramark Corporation	9381900007 101 E 35 6219 00 938 0 99 000	CN Dept. 2014 Ford F-150 oil change	35.71
Food Service	Aramark Corporation	9381900007 101 E 35 6219 01 938 0 99 000	School Board Election Information	765.00
Food Service	Aramark Corporation	9381900007 101 E 35 6341 00 938 0 99 000	Labor Fee for CNDept. for all district	7,712.84
Food Service	Aramark Corporation	9381900007 101 E 35 6342 00 938 0 99 000	Labor Fee for CNDept. for all district	9,462.29
Athletics	Cantu, Frank	9321900575 184 E 36 6291 34 932 0 91 000	Labor Fee for CNDept. for all district	98,917.68
Athletics	Cantu, Frank	9321900575 184 E 36 6291 54 932 0 91 000	Labor Fee for CNDept. for district	15,374.14
Maintenance	Carrier Corporation	9361900016 199 E 51 6249 83 936 0 99 000	(GBasketball) Official Rockport 12/14	150.00
Transportation	CC Battery Co Inc	9311900019 199 E 34 6319 00 931 0 99 000	(GBasketball) Official Rockport 12/14	35.00
Seale JHS	CC Distributors	411900056 199 E 11 6399 00 041 0 11 000	REPAIR TO THE SJH CHILLER SN	3,895.00
Robstown HS	CDW Government	11900241 199 E 11 6399 72 001 0 22 000	BUS SUPPLIES	102.00
Robert Driscoll	CDW Government	1051900064 199 E 11 6399 00 105 0 11 000	COPY PAPER	1,114.40
Athletics	Cici'S Pizza Five Pts	9321900557 184 E 36 6412 33 932 0 91 000	OfficeProPlus 2019	1,857.60
			Motorola Talkabout T260 two-way radio - FRS/GMRS, Motorola battery (Boys Basketball) San Diego 12/7	624.24
				140.00

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Athletics	Cici'S Pizza Five Pts	9321900559	184 E 36 6412 33 932 0 91 000	(Boys Basketball) Premont on 12/7	112.00
High School Ban	Cici'S Pizza Five Pts	9261900156	199 E 36 6412 00 925 0 99 000	RISD Band Students for 12/12 ATSSB	112.00
Robstown HS	Coca Cola Southwest Beverages	11900287	199 E 13 6499 01 001 0 11 000	Mariachi Tryouts in Kingsville	
Ortiz Intermedi	Coca Cola Southwest Beverages	421900058	199 E 13 6499 13 042 0 11 000	STAFF DEVELOPMENT	200.28
Athletics	Dairy Burger #2	9321900556	184 E 36 6412 33 932 0 91 000	Drinks for staff development	130.08
Curriculum	Fun Express LLC	9491900150	199 E 13 6499 27 949 0 99 000	(Boys Basketball) San Diego 12/6	139.00
Lotspeich Eleme	Garcia, Erica		0 199 E 11 6411 10 103 0 23 000	Staff Development	152.16
				Reimbursement for mileage for Homebound from campus to home on 11/12-16/18 & 12/3-6/18.	25.93
Salazar Cross R	Gateway Printing & Office Supply	51900018	199 E 11 6399 00 005 0 11 000	OFFICE/CLASSROOM SUPPLIES	334.48
Special Ed	Gateway Printing & Office Supply	9331900194	199 E 21 6399 10 933 0 23 000	Office supplies	950.01
District Wide	Great American Financial Services Corporation	7301900074	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	49.95
District Wide	Greenleaf Compaction Inc	7301900075	199 E 51 6259 00 945 0 99 000	RECHS Self Contained Compact	400.00
Robstown HS	Gulf Coast Paper Co	11900278	199 E 51 6319 00 001 0 99 000	CUSTOIAL SUPPLIES	15.10
Maintenance	H/H Video	9361900220	199 E 51 6249 88 936 0 99 000	Electric Screen not retracting	450.00
Food Service	Johnstone Supply Co	9381900116	101 E 35 6342 01 938 0 99 000	SJH Cafeteria - fix walk-in freezer/oven	709.76
High School Ban	Jr Uniforms & Accessories	9261900146	199 E 36 6399 00 925 0 99 000	White Rifle Straps with Fastners and White Nylon Gloves plus shipping	296.07
High School Ban	Jr Uniforms & Accessories	9261900147	199 E 36 6399 00 925 0 99 000	Black MTX Shoes, Black Bibbers and freight chargers	1,371.88
High School Ban	Jr Uniforms & Accessories	9261900148	199 E 36 6399 00 925 0 99 000	Guard Uniform over size, 12 guard shoes, 19 guard gloves/freight charges	926.26
High School Ban	Jr Uniforms & Accessories	9261900149	199 E 36 6399 00 925 0 99 000	10 Black MTX Percussion Shoes	437.26
TAX COST	Kieschnick, Kevin	7301900041	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	706.97
Athletics	Lindsey, Luther	9321900576	184 E 36 6291 34 932 0 91 000	GBasketball Official Rockport 12/14	135.00
Athletics	Lindsey, Luther	9321900576	184 E 36 6291 54 932 0 91 000	GBasketball Official Rockport 12/14	50.00
Curriculum	Los Altos De Jalisco	9491900147	199 E 13 6499 27 949 0 99 000	Meals 12/6/18 & 12/12/18	51.30
Athletics	Lynn Lee Inc Dairy Queen	9321900460	184 E 36 6412 33 932 0 91 000	(Boys Basketball) Woodsboro 12/1	126.90
Athletics	Lynn Lee Inc Dairy Queen	9321900560	184 E 36 6412 33 932 0 91 000	(Boys Basketball) Premont on 12/8	74.76
High School Ban	Melhart Music Center	9261900140	199 E 36 6399 00 925 0 99 000	Supplies for RISD Band Program	139.85
High School Ban	Melhart Music Center	9261900141	199 E 36 6399 00 925 0 99 000	Supplies for RISD Band Program	159.30
High School Ban	Melhart Music Center	9261900142	199 E 36 6399 00 925 0 99 000	1 Hosa ProConex Stage Snake	259.00
High School Ban	Melhart Music Center	9261900143	199 E 36 6399 00 925 0 99 000	Yamaha EF20000iS 2000 Watt Inverter	995.00
High School Ban	Melhart Music Center	9261900144	199 E 36 6399 00 925 0 99 000	2 Alesis Sample Pad 4, 1 Yamaha 10 input stereo mixer-2 channel	2,132.98
				1 Roland Music Workstation 88 weight keys	
Junior High Ban	Melhart Music Center	9261900145	199 E 36 6249 00 923 0 99 000	2 Repairs, 1-Yamaha Tuba and 1-Yamaha Trombone	400.00
Robstown HS	National FFA Organization	11900267	199 E 11 6399 62 001 0 22 000	Corduroy Station Markers	230.00
District Wide	Nextel	7011900063	199 E 51 6256 00 945 0 99 000	board tablets.	341.91
Athletics	Nolan's Original Poorboys	9321900475	184 E 36 6412 34 932 0 91 000	(Girls Basketball) Orange Grove 12/11	210.00
JJAEP	Nueces County Treasury Section	7011900115	199 E 95 6223 00 004 0 99 000	Placement of students - Gollihar	1,566.00
Transportation	O'Reilly Auto Parts	9311900068	199 E 34 6319 00 931 0 23 000	439125 - BUS SUPPLIES	229.35
Athletics	Odem-Edroy ISD	9321900468	184 E 36 6412 53 932 0 91 000	(SJH Boys Basketball) Odem 12/15	133.00

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District Wide	Orange Grove ISD	7011900273	199 E 36 6412 00 945 0 99 000	Lunch for students & staff for UIL Competition in Orange Grove 12/8	200.00
District Wide	Orange Grove ISD	7011900273	199 E 36 6411 00 945 0 99 000	Lunch for students & staff for UIL Competition in Orange Grove 12/8	80.00
High School Ban Transportation	Pender's Music Co	9261900125	199 E 36 6399 00 925 0 99 000	Music for RECHS Band-Spring Semester	346.49
Transportation	Petroleum Traders Corporation	9311900047	199 E 34 6311 00 931 0 99 000	PURCHASE FUEL FOR BUSES	1,461.99
Transportation	Petroleum Traders Corporation	9311900047	199 E 34 6311 00 931 0 23 000	PURCHASE FUEL FOR BUSES	1,461.99
Maintenance	Petroleum Traders Corporation	9311900047	199 E 51 6311 81 936 0 99 000	PURCHASE FUEL FOR BUSES	1,461.98
Athletics	Price, Michael	9321900313	184 E 36 6291 31 932 0 91 000	(Football) Official West Oso 12/1	111.08
Lotspeich Eleme	Quill Corporation	1031900043	199 E 11 6399 00 103 0 11 000	laminating paper	139.98
Ortiz Intermedi	Really Good Stuff, Inc	421900051	199 E 11 6399 00 042 0 11 000	TEACHER SUPPLIES	200.57
Robstown HS	RISD Transportation Division	11900243	199 E 11 6494 00 001 0 22 000	11/30/18 HEB (RHS)	8.84
Robstown HS	RISD Transportation Division	11900244	199 E 36 6494 00 001 0 99 000	12/7/18 HEB (RHS Cheer)	5.84
Athletics	RISD Transportation Division	9321900368	184 E 36 6494 34 932 0 91 000	11/27/18 PortAransas(RHSGBB)	141.44
Athletics	RISD Transportation Division	9321900369	184 E 36 6494 34 932 0 91 000	11/29/18 Banquete (RHSGBB)	38.08
Athletics	RISD Transportation Division	9321900370	184 E 36 6494 34 932 0 91 000	11/30/18 Banquete RHSGBB)	22.44
Athletics	RISD Transportation Division	9321900410	184 E 36 6494 33 932 0 91 000	11/16/18 GP (RHSBBB)	84.32
Athletics	RISD Transportation Division	9321900443	184 E 36 6494 33 932 0 91 000	11/27/18 TM (RHSBBB)	56.84
Athletics	RISD Transportation Division	9321900444	184 E 36 6494 33 932 0 91 000	11/29/18 Woodsboro (RHSBBB)	114.24
Athletics	RISD Transportation Division	9321900445	184 E 36 6494 33 932 0 91 000	11/30/2018 Woodsboro (RHSBBB)	113.56
Athletics	RISD Transportation Division	9321900446	184 E 36 6494 33 932 0 91 000	12/1/18 Woodsboro (RHSBBB)	133.28
Athletics	RISD Transportation Division	9321900447	184 E 36 6494 53 932 0 91 000	11/29/18 Kingsville (SJHBBB)	76.84
Athletics	RISD Transportation Division	9321900462	184 E 36 6494 34 932 0 91 000	12/1/18 Banquete (RHSGBB)	24.61
Athletics	RISD Transportation Division	9321900482	184 E 36 6494 34 932 0 91 000	12/6/18 Goliad (RHSGBB)	198.56
Athletics	RISD Transportation Division	9321900483	184 E 36 6494 34 932 0 91 000	12/7/18 Goliad (RHSGBB)	202.91
Athletics	RISD Transportation Division	9321900484	184 E 36 6494 34 932 0 91 000	12/8/18 Goliad (RGSGBB)	198.56
Athletics	RISD Transportation Division	9321900489	184 E 36 6494 54 932 0 91 000	12/3/18 Orange Grove (SJHGBB)	72.08
Athletics	RISD Transportation Division	9321900506	184 E 36 6494 34 932 0 91 000	11/30/18 Sinton (RHSGBB)	128.11
Athletics	RISD Transportation Division	9321900549	184 E 36 6494 33 932 0 91 000	12/4/18 IWA (RHSBBB)	63.92
Athletics	RISD Transportation Division	9321900550	184 E 36 6494 33 932 0 91 000	12/6/18 San Diego (RHSBBB)	208.35
Athletics	RISD Transportation Division	9321900551	184 E 36 6494 33 932 0 91 000	12/7/18 San Diego (RHSBBB)	221.68
Athletics	RISD Transportation Division	9321900554	184 E 36 6494 33 932 0 91 000	12/8/18 Premont (RHSBBB)	288.18
Curriculum	Rod &Roll's	9491900142	199 E 13 6499 27 949 0 99 000	12/13/18 Luncheon	125.64
Athletics	Rogers Athletic Company	9321900181	184 E 36 6399 31 932 0 91 000	(Football) Sled, powerblast,cleat board attack arch	7,237.00
Athletics	San Diego Booster Club	9321900561	184 E 36 6412 33 932 0 91 000	(Boys Basketball) Tournament Fees for students Participating in San Diego Tournament 12/6-8/18	400.00
Robstown HS	Scalars Publishing	9331900168	199 E 11 6399 10 001 0 23 000	Ashcroft 's Programmed Braille Instruction English/ Braille Enthusiasts English Braille.	224.50
Lotspeich Eleme	Shriver Office Supply	1031900046	199 E 11 6399 00 103 0 11 000	colored poster boards	1,143.19
Robstown HS	Shriver Office Supply	11900268	199 E 11 6399 10 001 0 11 000	CLASSROOM INSTRUCTIONAL supplies	240.96
PERSONNEL OFFIC	Silvas, Maria	0	199 E 41 6411 00 735 0 99 000	Reimbursement for Parking fee TASP	51.21
Athletics	South Texas Dairy Queen Inc	9321900473	184 E 36 6412 34 932 0 91 000	Conference in Austin on 12/11-14 (Girls Basketball) (Odem DQ) Goliad	128.52

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High School Ban	South Texas Music Mart	9261900105	199 E 36 6249 01 925 0 99 000	Tournament on 12/7/18 Repairs on Jupiter Sousaphone and Armstrong Flute	115.00
High School Ban	South Texas Music Mart	9261900106	199 E 36 6399 00 925 0 99 000	Supplies for Seale and RECHS band	804.72
High School Ban	South Texas Music Mart	9261900107	199 E 36 6399 00 925 0 99 000	Supplies for Seale and RECHS band	425.09
BUSINESS OFFICE	TASBO	7301900284	199 E 41 6411 00 730 0 99 000	Registration Fee for TASBO 2019 Conf on 3/6-7/18 for L Lerma, N.Rodriguez, N.Quintanilla, M Valle, N.Rodriguez, HMartinez, M Flores, N. Conway	3,080.00
Robstown HS	Texas Book Company #124/coastal Bend C Bkstor	9491900139	199 E 11 6321 00 001 0 31 000	Trans # 0097	196.25
PERSONNEL OFFIC	Texas Department of Public Safety	7351900011	199 E 41 6499 00 735 0 99 000	DPS	25.00
Robstown HS	Texas Department of Public Safety	11900187	199 E 11 6499 00 001 0 22 000	CNA BACKGROUND CHECK	10.00
SCHOOL BOARD FU	Walsh Gallegos Trevino Russo & Kyle P.C.	7011900075	199 E 41 6211 00 702 0 99 000	Legal services for RISD	1,000.00
SCHOOL BOARD FU	Walsh Gallegos Trevino Russo & Kyle P.C.	7011900069	199 E 41 6211 00 702 0 99 000	Legal Services for RISD	1,572.66
SCHOOL BOARD FU	Walsh Gallegos Trevino Russo & Kyle P.C.	7011900070	199 E 41 6211 00 702 0 99 000	Legal services for RISD	1,572.66
District Wide	Whataburger	7011900272	199 E 36 6412 00 945 0 99 000	Breakfast for students and staff that will be going -UIL-Orange Grove12/8	200.84
District Wide	Whataburger	7011900272	199 E 36 6411 00 945 0 99 000	Breakfast for students and staff that will be going -UIL-Orange Grove12/8	50.20
Athletics	Whataburger	9321900450	184 E 36 6412 53 932 0 91 000	(SJH Boys Basketball) Kingville 11/29	274.29
Athletics	Whataburger	9321900467	184 E 36 6412 53 932 0 91 000	(SJH Boys Basketball) Rockport 12/10	280.98
High School Ban	Whataburger	9261900154	199 E 36 6412 00 925 0 99 000	RISD Band Students -12/14-15	665.30
Robert Driscoll	World Wide Imaging Supllies	1051900068	199 E 11 6399 00 105 0 11 000	PRINTER INK FOR CLASSROOMS	2,567.00
Seale JHS	World Wide Imaging Supllies	411900076	199 E 11 6399 00 041 0 11 000	INK FOR TEACHER COMPUTERS	180.00
Curriculum	Xerox Corporation	9491900004	199 E 21 6249 00 949 0 99 000	RFX020056	202.89
Curriculum	Xerox Corporation	9491900004	199 E 21 6269 00 949 0 99 000	RFX020056	400.00
Curriculum	Xerox Corporation	9491900008	199 E 11 6499 00 949 0 11 000	RFX020056Overages	200.00
High School Ban	Xerox Corporation	9261900028	199 E 36 6249 00 925 0 99 000	3TX393139	177.39
High School Ban	Xerox Corporation	9261900028	199 E 36 6269 00 925 0 99 000	3TX393139	5.00
High School Ban	Xerox Corporation	9261900028	199 E 36 6499 00 925 0 99 000	3TX393139	0.66
Junior High Ban	Xerox Corporation	9261900029	199 E 36 6249 00 923 0 99 000	3TX393760	5.00
Junior High Ban	Xerox Corporation	9261900029	199 E 36 6499 00 923 0 99 000	3TX393760	7.64
Junior High Ban	Xerox Corporation	9261900029	199 E 36 6269 00 923 0 99 000	3TX393760	177.39
Food Service	Xerox Corporation	9381900083	101 E 35 6342 01 938 0 99 000	MX4468114	269.74
Lotspeich Eleme	Xerox Corporation	1031900013	199 E 23 6249 00 103 0 99 000	6TB440358	5.00
Lotspeich Eleme	Xerox Corporation	1031900013	199 E 11 6269 00 103 0 11 000	6TB440358	273.04
Ortiz Intermedi	Xerox Corporation	421900026	199 E 11 6249 00 042 0 11 000	6TB440449	5.00
Ortiz Intermedi	Xerox Corporation	421900026	199 E 11 6499 00 042 0 11 000	6TB440449	54.22
Ortiz Intermedi	Xerox Corporation	421900026	199 E 11 6269 00 042 0 11 000	6TB440449	273.04
Robstown HS	Xerox Corporation	11900037	199 E 21 6249 01 001 0 22 000	3TX393142	5.00
Robstown HS	Xerox Corporation	11900037	199 E 21 6269 01 001 0 22 000	3TX393142	177.39
Robstown HS	Xerox Corporation	11900037	199 E 21 6499 01 001 0 22 000	3TX393142	1.01
Seale JHS	Xerox Corporation	411900008	199 E 11 6249 00 041 0 11 000	6TB440435	5.00
Seale JHS	Xerox Corporation	411900008	199 E 11 6269 00 041 0 11 000	6TB440435	273.04
Seale JHS	Xerox Corporation	411900008	199 E 11 6499 00 041 0 11 000	6TB440435	303.91
Robstown HS	Xerox Corporation	11900095	199 E 11 6249 10 001 0 11 000	3AB875676	255.00

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Robstown HS	Xerox Corporation	11900095	199 E 11 6269 10 001 0 11 000	3AB875676	339.79
Ortiz Intermedi	Xerox Corporation	421900014	199 E 11 6249 00 042 0 11 000	MX4760846	10.00
Ortiz Intermedi	Xerox Corporation	421900014	199 E 11 6499 00 042 0 11 000	MX4760846	18.97
Ortiz Intermedi	Xerox Corporation	421900014	199 E 11 6269 00 042 0 11 000	MX4760846	262.70
SUPERINTENDENT'	Xerox Corporation	7011900262	199 E 41 6399 00 701 0 99 000	RFX020056Overages	40.90
District Wide	Frontier Southwest Incorporated	7301900072	199 E 51 6256 00 945 0 99 000	Phone Service	483.53
High School Ban	Melhart Music Center	9261900157	199 E 36 6399 00 925 0 99 000	Supplies for RECHS Band	288.25
High School Ban	Melhart Music Center	9261900158	199 E 36 6399 00 925 0 99 000	Supplies for RECHS Band	133.94
High School Ban	Melhart Music Center	9261900160	199 E 36 6399 00 925 0 99 000	Supplies for RECHS Band	336.90
Athletics	Mira's Sportwear	9321900420	184 E 36 6399 44 932 0 91 000	(Softball) Shoes and supplies	3,151.80
Athletics	Mira's Sportwear	9321900420	184 E 36 6399 60 932 0 91 000	(Softball) Shoes and supplies	239.52
Technology Depa	Nextel	9401900084	199 E 51 6256 00 940 0 99 000	Cell phone and data usage	1,712.57
Athletics	Odem ISD	9321900617	184 E 36 6412 53 932 0 91 000	(SJH Boys Basketball) Tournament	300.00
				Fees for students participating in	
				Odem Junior High Tournament 12/15	
Curriculum	Sam's Club Direct	9491900126	199 E 13 6499 27 949 0 99 000	Snacks	274.23
District Wide	Sam's Club Direct	7011900160	199 E 41 6499 00 945 0 99 000	Student of the Month	86.10
Seale JHS	Sam's Club Direct	411900084	199 E 13 6499 01 041 0 11 000	FOODS FOR FACULTY MEETING	185.75
Ortiz Intermedi	Sam's Club Direct	421900055	199 E 13 6499 13 042 0 11 000	staff development	501.00
Robert Driscoll	Sam's Club Direct	1051900030	199 E 13 6499 00 105 0 11 000	SNACKS FOR STAFF MEETINGS AND	149.70
				TRAINING'S	
Robstown HS	Shriver Office Supply	11900269	199 E 11 6399 10 001 0 11 000	CLASSROOM INSTRUCTIONAL	1,777.94
				SUPPLIES	
Robstown HS	Shriver Office Supply	11900277	199 E 11 6399 10 001 0 11 000	CLASSROOM/INSTRUCTIONAL	130.86
				SUPPLIES	
Robstown HS	Shriver Office Supply	11900285	199 E 11 6399 10 001 0 11 000	INSTRUCTIONAL/CLASSROOM	241.87
				SUPPLIES	
District Wide	Texas Department Of Information Resources	7301900080	199 E 51 6256 00 945 0 99 000	Long Distance Services	70.49
District Wide	Verizon Business	7301900086	199 E 51 6256 00 945 0 99 000	Phone Services	40.00
Food Service	Verizon Wireless	9381900073	101 E 35 6342 01 938 0 99 000	CN Dept. wireless phones	222.28
Technology Depa	Wal-Mart Community	9401900090	199 E 53 6499 00 940 0 99 000	Supplies for office meetings with	124.74
				representative and sales reps	
Athletics	Wal-Mart Community	9321900503	184 E 36 6499 60 932 0 91 000	Christmas cards for the district	31.88
Athletics	Wal-Mart Community	9321900504	184 E 51 6319 60 932 0 91 000	Totes for Powerlifting storage	36.93
Ortiz Intermedi	Wal-Mart Community	421900059	199 E 11 6499 00 042 0 11 000	teacher meetings	103.36
Robstown HS	Wal-Mart Community	11900232	199 E 11 6399 74 001 0 22 000	CULINARY ARTS	124.57
Robstown HS	Wal-Mart Community	11900234	199 E 11 6399 74 001 0 22 000	CULINARY ARTS	96.03
High School Cho	Wal-Mart Community	9241900029	199 E 61 6499 00 926 0 99 000	refreshments for RECHS Choir/Guitar	100.64
				Christmas Concert	
Seale JHS	Wal-Mart Community	411900090	199 E 11 6499 00 041 0 11 000	STUDENT FAMILY LITERACY NIGHT	226.12
				REFRESHMENTS	
Seale JHS	Wal-Mart Community	411900085	199 E 13 6499 01 041 0 11 000	TEACHER INCENTIVES	253.35
Robert Driscoll	Wal-Mart Community	1051900028	199 E 11 6499 00 105 0 11 000	INCENTIVES FOR A/AB AND	249.16
				PERFECT ATTENDANCE STUDENTS	

774,538.14