

List of Bills  
January 2019

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
District Wide	Tri-Star Risk Management	7301900248	753 E 41 6291 00 945 0 99 000	Workman Compensation	980.49
Lotspeich Elementary	HEB Food Store	121900029	865 E 36 6499 14 103 0 99 000	sugar cookies for students	23.94
Robstown HS	HEB Food Store	11900266	865 E 36 6499 07 001 0 99 000	CHEER/ DANCE SHARE YOUR CHRISTMAS	81.22
Athletics Department	HEB Food Store	9321900502	865 E 36 6499 86 932 0 91 000	Concession stand on 11/29	19.24
Athletics Department	HEB Food Store	9321900548	865 E 36 6499 86 932 0 91 000	Concession Stand for 12/03 SJH	27.22
Athletics Department	HEB Food Store	9321900579	865 E 36 6499 86 932 0 91 000	Concession Stand Supplies 12/10	27.06
Athletics Department	HEB Food Store	9321900581	865 E 36 6499 86 932 0 91 000	Concession stand & Hospitality Room at Girls BB Tournament 12/15	79.21
Ortiz Intermediate	HEB Food Store	421900067	865 E 36 6499 09 042 0 99 000	Ice Cream Social-winner Pumpkin décor contest	9.98
Ortiz Intermediate	HEB Food Store	421900067	865 E 36 6499 65 042 0 99 000	Ice Cream Social-winner Pumpkin décor contest	9.98
Athletics Department	Mora, Ada	9321900511	461 E 36 6291 68 932 0 91 000	SJH Gbasketball Officials Tournament 12/15	120.00
Seale JHS	Boys & Girls Club	9701900016	265 E 11 6219 00 041 9 24 000	2018-2019 Services for Boys & Girls Club	350.00
Ortiz Intermediate	Boys & Girls Club	9701900016	265 E 11 6219 00 042 9 24 000	2018-2019 Services for Boys & Girls Club	350.00
San Pedro Elementary	Boys & Girls Club	9701900016	265 E 11 6219 00 101 9 24 000	2018-2019 Services for Boys & Girls Club	350.00
Lotspeich Elementary	Boys & Girls Club	9701900016	265 E 11 6219 00 103 9 24 000	2018-2019 Services for Boys & Girls Club	350.00
Robert Driscoll Elementary	Boys & Girls Club	9701900016	265 E 11 6219 00 105 9 24 000	2018-2019 Services for Boys & Girls Club	350.00
Summer School O	Boys & Girls Club	9701900016	265 E 11 6219 00 699 9 24 000	2018-2019 Services for Boys & Girls Club	350.00
Federal Department	Enterprise Rent A Car	9341900102	211 E 61 6269 00 934 9 24 000	2018 Statewide PI Conference Frisco 12/6-8	445.00
Federal Department	HEB Food Store	9341900184	211 E 61 6499 00 934 9 24 000	Nutritional snacks for PI meetings	66.89
San Pedro Elementary	HEB Food Store	9701900106	265 E 11 6499 00 101 9 24 000	Refreshments @ San Pedro.	299.40
21st Century	HEB Food Store	9701900172	265 E 61 6499 00 970 9 24 000	Refreshments-Family Engagement activities	74.95
21st Century	HEB Food Store	9701900173	265 E 61 6499 00 970 9 24 000	Refreshments-Family Engagement activities	72.61
21st Century	HEB Food Store	9701900170	265 E 61 6499 00 970 9 24 000	Refreshments-Family Engagement activities	74.33
Seale JHS	HEB Food Store	9701900186	265 E 11 6399 00 041 9 24 000	General supplies @ SJH	149.50
Robstown HS	Helping Hands Pediatric Rehabi	9331900051	224 E 11 6291 00 001 9 23 000	Occupational Therapy Services	623.48
Seale JHS	Helping Hands Pediatric Rehabi	9331900051	224 E 11 6291 00 041 9 23 000	Occupational Therapy Services	623.48
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9331900051	224 E 11 6291 00 042 9 23 000	Occupational Therapy Services	623.48
San Pedro Elementary	Helping Hands Pediatric Rehabi	9331900051	224 E 11 6291 00 101 9 23 000	Occupational Therapy Services	1,246.98
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9331900051	224 E 11 6291 00 103 9 23 000	Occupational Therapy Services	1,246.97
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9331900051	224 E 11 6291 00 105 9 23 000	Occupational Therapy Services	623.48
Robstown HS	InterQuest Detection Canines o	9341900130	211 E 11 6291 00 001 9 30 000	Utilize K-9 Services-monitor/eliminate substance Abuse at Campuses	225.00
Robstown HS	InterQuest Detection Canines o	9341900131	211 E 11 6291 00 001 9 30 000	Utilize K-9 Services-monitor/eliminate substance Abuse at Campuses	225.00
Robstown HS	Lakeshore Learning Materials	9701900185	265 E 21 6399 00 001 9 24 000	General supplies @ RECHS.	137.15
21st Century	S & J Bakery	9701900088	265 E 21 6499 00 970 9 24 000	Refreshments and snacks	75.00
Athletics Department	Briones, Brian		0 184 E 36 6411 60 932 0 91 000	meals-Houston Gulf Coast Girls Softball Coachg clinic on 1/10-11	60.00
Athletics Department	De Alejandro, Rolando		0 184 E 36 6411 60 932 0 91 000	meals-Waco Texas HS Baseball Coaches Convention on 1/10-12	90.00
Robstown HS	Deffendall, Elisa		0 199 E 11 6411 00 001 0 31 000	meals-Austin PCARP 2019 Winter Workshop	44.00

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Athletics Department	Elizondo, Ryan	0 184 E 36 6411 60 932 0 91 000	on 1/11-12/18 meals-Houston Gulf Coast Girls Softball Coachg clinic on 1/10-11	60.00
Robstown HS	Garcia, Joshua	0 199 E 11 6411 00 001 0 31 000	meals-Austin PCARP 2019 Winter Workshop on 1/11-12/18	44.00
Athletics Department	Gonzalez, Eric	0 184 E 36 6411 60 932 0 91 000	meals-Waco Texas HS Baseball Coaches Convention 1/10-12	90.00
Robstown HS	Gonzalez, Gilberto	0 199 E 11 6411 00 001 0 31 000	meals-Austin PCARP 2019 Winter Workshop on 1/11-12/18	44.00
Athletics Department	Gonzalez, Lee Roy	0 184 E 36 6411 60 932 0 91 000	meals-Waco Texas HS Baseball Coaches Convention 1/10-12	90.00
Athletics Department	Gutierrez, Tiffany	0 184 E 36 6411 60 932 0 91 000	meals-Houston Gulf Coast Girls Softball Coachg Clinic 1/10-11	60.00
Seale JHS	HEB Food Store	411900066 199 E 13 6499 01 041 0 11 000	FOODS FOR FACULTY MEETING	188.36
Junior High Choir	HEB Food Store	9241900025 199 E 36 6499 00 924 0 99 000	snacks for SJH Choir Concert	129.41
Lotspeich Elementary	HEB Food Store	1031900051 199 E 13 6499 00 103 0 11 000	snacks, plates-luncheon Staff meeting	100.05
Maintenance Department	HEB Food Store	9361900232 199 E 51 6499 89 936 0 99 000	REFRESHMENTS/snacks for meetings	324.37
Robstown HS	HEB Food Store	11900139 199 E 11 6399 74 001 0 22 000	CULINARY ARTS	39.71
District Wide	HEB Food Store	7011900151 199 E 41 6499 00 945 0 99 000	Supplies for student of the month	101.57
Athletics Department	Hotel Indigo	9321900418 184 E 36 6411 60 932 0 91 000	Coaches Baseball Convention 1/10-12	816.72
Athletics Department	Marriott Westchase Hotel	9321900417 184 E 36 6411 60 932 0 91 000	lodging-Softball coaches clinic 1/10-11	219.78
Technology Department	Media Link Telecom Llc	9401900044 199 E 53 6249 00 940 0 99 000	10 GIG Wan	476.00
Special Ed	Msb Consulting Group	9331900118 199 E 21 6291 10 933 0 23 000	Medicaid Reimbursement	2,690.44
Special Ed	Msb Consulting Group	9331900117 199 E 21 6291 10 933 0 23 000	Medicaid Reimbursement	3,000.00
Special Ed	Msb Consulting Group	9331900116 199 E 21 6291 10 933 0 23 000	Medicaid Reimbursement	3,000.00
Special Ed	Msb Consulting Group	9331900115 199 E 21 6291 10 933 0 23 000	Medicaid Reimbursement	3,000.00
Special Ed	Msb Consulting Group	9331900114 199 E 21 6291 10 933 0 23 000	Medicaid Reimbursement	3,000.00
District Wide	Nueces County Water Control	7301900078 199 E 51 6255 00 945 0 99 000	Water Bill	4,963.06
Special Ed	Pitney Bowes Inc	9331900006 199 E 21 6249 00 933 0 23 000	Postage Meter Maintenance agreement	71.25
Truancy	R & R Sports	9511900006 199 E 32 6499 00 951 0 99 000	Jackets for the Truancy Department	449.00
Athletics Department	Ramos, George Jr	0 184 E 36 6411 60 932 0 91 000	meals-Waco Texas HS Baseball Coaches Association 01/9-12	90.00
Athletics Department	River Hills Country Club	9321900094 184 E 36 6495 49 932 0 91 000	(Golf) Membership fee	1,500.00
Athletics Department	Rodriguez, Brandon	0 184 E 36 6411 60 932 0 91 000	meals-Waco Texas HS Baseball Coaches Association 1/10-12	90.00
Salazar Cross Roads	S & J Bakery	51900019 199 E 11 6499 01 005 0 11 000	course completion celebration 12/19	89.65
Athletics Department	THSPA	9321900619 184 E 36 6495 60 932 0 91 000	Membership Fees Powerlifting	75.00
Athletics Department	THSWPA	9321900620 184 E 36 6495 60 932 0 91 000	Membership Fees Girls Powerlifting	75.00
District Wide	Time Warner Cable	7301900084 199 E 53 6256 00 945 0 99 000	Internet Services	4,904.16
Athletics Department	Torres, Jade	0 184 E 36 6411 60 932 0 91 000	meals-Houston Gulf Coast Girls Softball Coaching Clinic 1/10-11	60.00
Robstown HS	Toshiba Business Solutions	9431900017 752 E 11 6249 00 001 0 22 000	TOSHIBA RENTAL PRINT SHOP	226.90
Robstown HS	Tuloso Midway High School	11900293 199 E 11 6412 66 001 0 22 000	REGISTRATION BIP CONFERENCE	420.00

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Robert Driscoll Elementary	Unifirst Holdings, Inc	1051900054	199 E 51 6269 00 105 0 99 000	8115838349 - Carpet Cleaning	86.40
District Wide	Unifirst Holdings, Inc	7011900230	199 E 51 6269 00 945 0 99 000	8115838350 - Carpet Cleaning	76.00
Food Service Department	Unifirst Holdings, Inc	9381900064	101 E 51 6264 00 938 0 99 000	Department Uniforms	1,556.95
Robstown HS	Vargas, Gregorio		0 199 E 11 6411 00 001 0 31 000	meals-Austin PCARP 2019 Winter Workshop Austin, on 1/11-12	266.01
Athletics Department	Vasquez, Elias Jr		0 184 E 36 6411 60 932 0 91 000	meals-Waco Texas HS Baseball Coaches Association 1/10-12	90.00
District Wide	Whataburger	7011900345	199 E 41 6499 00 945 0 99 000	Education Foundation Grants 12/18	94.14
Robert Driscoll Elementary	Xerox Corporation	1051900003	199 E 11 6249 00 105 0 11 000	6TB440422	5.00
Robert Driscoll Elementary	Xerox Corporation	1051900003	199 E 11 6269 00 105 0 11 000	6TB440422	273.04
Robert Driscoll Elementary	Xerox Corporation	1051900003	199 E 11 6499 00 105 0 11 000	6TB440422	64.30
Robstown HS	The Dlp Group	7301900235	696 E 81 6629 01 001 0 99 000	12.27 RECHS Phase 2 improvement	42,880.00
High School Band	RISD Cafeteria Dept	7301900100	461 E 36 6499 92 925 0 99 000	Concession Stand-football season	7,421.84
Ortiz Intermediate	RISD Transportation Division	421900062	865 E 36 6494 09 042 0 99 000	12/7/18 HEB (Ortiz)	8.16
Robert Driscoll Elementary	RISD Transportation Division	1051900065	865 E 36 6494 66 105 0 99 000	12/7/18 HEB (RDEL)	13.60
Robert Driscoll Elementary	RISD Transportation Division	1051900073	865 E 36 6494 22 105 0 99 000	12/6/18 Movies Inc (RDEL)	21.48
Ortiz Intermediate	Scholastic Book Fairs	121900020	865 E 36 6499 14 042 0 99 000	Fall book fair for Ortiz	3,150.16
Athletics Department	T Shirt Gallery & Sports	9321900609	461 E 36 6499 83 932 0 91 000	(Cross Country) Shirts SJH districtwinners	868.80
Seale JHS	Boys & Girls Club	9701900023	265 E 11 6219 00 041 9 24 000	Contract agreement services	350.00
Ortiz Intermediate	Boys & Girls Club	9701900023	265 E 11 6219 00 042 9 24 000	Contract agreement services	350.00
San Pedro Elementary	Boys & Girls Club	9701900023	265 E 11 6219 00 101 9 24 000	Contract agreement services	350.00
Lotspeich Elementary	Boys & Girls Club	9701900023	265 E 11 6219 00 103 9 24 000	Contract agreement services	350.00
Robert Driscoll Elementary	Boys & Girls Club	9701900023	265 E 11 6219 00 105 9 24 000	Contract agreement services	350.00
Summer School O	Boys & Girls Club	9701900023	265 E 11 6219 00 699 9 24 000	Contract agreement services	350.00
Federal Programs	Ceballos, Daniel		0 289 E 21 6411 00 934 9 24 000	meals-Edinburg SRP/SRM Certiied Trainer Workshop , on 1/15-16	44.00
Federal Programs	De la pena, Michelle		0 211 E 61 6411 00 934 9 24 000	meals/mileage-San Antonio FLI Practitioner Conference	209.57
Federal Programs	Edinburg Inn and Suites	9341900236	289 E 21 6411 00 934 9 24 000	HOTEL RESERVATION FOR DANIEL CEBALLOS AND LEROY GONZALEZ TO ATTEND THE SRP/SRM CERTIFIED TRAINER WORKSHOP IN EDINBURG, TX ON 1/16/19	90.39
Robstown HS	Garza, Irma	9331900165	224 E 11 6291 00 001 9 23 000	Spanish Translation of ARD Reposts & Diagnostic Student Testing	262.56
Seale JHS	Garza, Irma	9331900165	224 E 11 6291 00 041 9 23 000	Spanish Translation of ARD Reposts & Diagnostic Student Testing	262.56
Ortiz Intermediate	Garza, Irma	9331900165	224 E 11 6291 00 042 9 23 000	Spanish Translation of ARD Reposts & Diagnostic Student Testing	262.54
San Pedro Elementary	Garza, Irma	9331900165	224 E 11 6291 00 101 9 23 000	Spanish Translation of ARD Reposts & Diagnostic Student Testing	262.54
Lotspeich Elementary	Garza, Irma	9331900165	224 E 11 6291 00 103 9 23 000	Spanish Translation of ARD Reposts & Diagnostic Student Testing	262.54

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Robert Driscoll Elementary	Garza, Irma	9331900165 224 E 11 6291 00 105 9 23 000	Spanish Translation of ARD Reposts & Diagnostic Student Testing	262.54
Federal Programs	Gonzalez, Lee Roy	0 289 E 21 6411 00 934 9 24 000	meals/mileage-Edinburg SRP/SRM Certified Trainer Workshop,on 1/15-16	186.00
Federal Programs	Hilton Palacio del Rio	9341900214 211 E 61 6411 00 934 9 24 000	lodging-Family Leadership Institute 1/15 M. De La Pena	1,035.28
Robstown HS	InterQuest Detection Canines o	9341900132 211 E 11 6291 00 001 9 30 000	Utilize K-9 Services for campuses	225.00
Robstown HS	InterQuest Detection Canines o	9341900133 211 E 11 6291 00 001 9 30 000	Utilize K-9 Services-monitor/eliminate Substance Abuse at Campuses	225.00
Salazar Cross Roads	Jarrett Publishing Co	9341900201 211 E 11 6321 05 005 9 30 000	Focus Priority-School Grant textbooks CrossRoads Academy, Mastering TEKS United States History Since 1877	767.25
Seale JHS	Junior Library Guild	9341900175 211 E 11 6399 00 041 9 30 000	BEANSTACK READING PROGRAM	570.00
Ortiz Intermediate	Junior Library Guild	9341900175 211 E 11 6399 00 042 9 30 000	BEANSTACK READING PROGRAM	570.00
San Pedro Elementary	Junior Library Guild	9341900175 211 E 11 6399 00 101 9 30 000	BEANSTACK READING PROGRAM	570.00
Lotspeich Elementary	Junior Library Guild	9341900175 211 E 11 6399 00 103 9 30 000	BEANSTACK READING PROGRAM	570.00
Robert Driscoll Elementary	Junior Library Guild	9341900175 211 E 11 6399 00 105 9 30 000	BEANSTACK READING PROGRAM	574.50
Robstown HS	Junior Library Guild	9341900175 211 E 11 6399 00 001 9 30 000	BEANSTACK READING PROGRAM	570.00
Federal Programs	Rachel'S Challenge	9341900188 289 E 11 6299 00 934 9 24 000	PRESENTATION TO STAFF AND STUDENTS 1/8-9/19	6,660.00
Robert Driscoll Elementary	Shriver Office Supply	9701900200 265 E 21 6399 00 105 9 24 000	General supplies @ RDEL	1,482.44
Robstown HS	The University Of Tx At Austin	9341900230 289 E 11 6223 00 001 9 24 000	TUITION FOR RECHS STUDENTS FOR THE SPURS PROGRAM	10,800.00
Robstown HS	The University Of Tx At Austin	9341900231 211 E 11 6223 00 001 9 30 000	TUITION FOR RECHS STUDENTS FOR THE MATHBRIDGE PROGRAM AND CHEMBRIDGE PROGRAM	14,400.00
Robstown HS	Accelerated Contract Therapy Service	9331900048 224 E 11 6291 00 001 9 23 000	Physical Therapy Services	589.51
Seale JHS	Accelerated Contract Therapy Service	9331900048 224 E 11 6291 00 041 9 23 000	Physical Therapy Services	589.52
Robert Driscoll Elementary	Accelerated Contract Therapy Service	9331900048 224 E 11 6291 00 105 9 23 000	Physical Therapy Services	589.51
Maintenance Department	A's Pest Control	9361900079 199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
Food Service	Access Ford Lincoln	9381900119 101 E 35 6342 01 938 0 99 000	CN Dept. 2005 Ford Van needs brakes	3,509.95
Food Service	Access Ford Lincoln	9381900117 101 E 35 6342 01 938 0 99 000	CN Dept. 2005 Ford Van needs brakes	50.00
Security Budget	Acosta, Ramon	7011900313 199 E 52 6291 00 929 0 99 000	Security @ RECHS on 12/12,13 14hrs	490.00
Security Budget	Acosta, Ramon	7011900314 199 E 52 6291 00 929 0 99 000	Security @ RECHS on 11/16,12/14 14hrs	490.00
Security Budget	Acosta, Ramon	7011900315 199 E 52 6291 00 929 0 99 000	Security @ RECHS on 12/1,18,19 13.5hrs	472.50
Maintenance Department	American Glassmasters	9361900083 199 E 51 6249 88 936 0 99 000	DISTRICT WIDE REPAIRS	788.46
Maintenance Department	American Glassmasters	9361900084 199 E 51 6249 88 936 0 99 000	DISTRICT WIDE REPAIRS	261.50
Security Budget	Armstrong, Jordan	7011900317 199 E 52 6291 00 929 0 99 000	SIH Security on 12/18/18 for 7hrs	245.00
Security Budget	Armstrong, Jordan	7011900330 199 E 52 6291 00 929 0 99 000	SIH Security on 12/14,17,19 13.5hrs	472.50
Seale JHS	Blick Art Materials Llc	411900089 199 E 11 6399 00 041 0 11 000	ART SUPPLIES	559.89
Athletics Department	BSN Sports	9321900456 184 E 36 6399 33 932 0 91 000	(Boys Basketball) Backpacks - season	845.00
Athletics Department	BSN Sports	9321900574 184 E 36 6249 60 932 0 91 000	supplies - Pole Vault/High Jump	1,050.00
Athletics Department	BSN Sports	9321900574 184 E 36 6399 60 932 0 91 000	supplies - Pole Vault/High Jump	440.00

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Athletics Department	BSN Sports	9321900618	184 E 36 6399 60 932 0 91 000	weight room supplies	1,901.70
Curriculum Office	Cabrera Bakery	9491900127	199 E 13 6499 27 949 0 99 000	Donuts for Staff Development 1/4	250.00
Athletics Department	Cantu, Frank	9321900596	184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official Sinton 1/4	155.00
Technology Department	CDW Government	9401900085	199 E 53 6399 00 940 0 99 000	Cables, adapters,converters & USB-C	154.25
Technology Department	CDW Government	9401900059	199 E 53 6399 00 940 0 99 000	office/campus - equipment	2,026.72
Business Office	CDW Government	7301900288	199 E 41 6399 00 730 0 99 000	Laptop for CFO	1,290.87
District Wide	City of Robstown Utilities	7301900089	199 E 51 6257 00 945 0 99 000	Utilities Bill	61,326.19
District Wide	City of Robstown Utilities	7301900089	199 E 51 6258 00 945 0 99 000	Utilities Bill	2,156.00
District Wide	City of Robstown Utilities	7301900089	199 E 51 6259 00 945 0 99 000	Utilities Bill	11,038.60
Technology Department	Convention Expo Management Svs. L	9401900082	199 E 53 6399 00 940 0 99 000	backdrop and red a carpet	885.00
Food Service	Corpus Christi Produce Co Inc	9381900042	101 E 35 6341 11 938 0 99 000	FFV Program 2018/19 year	752.75
Food Service	Corpus Christi Produce Co Inc	9381900042	101 E 35 6341 13 938 0 99 000	FFV Program 2018/19 year	1,080.75
Food Service	Corpus Christi Produce Co Inc	9381900042	101 E 35 6341 15 938 0 99 000	FFV Program 2018/19 year	1,995.25
Maintenance Department	Fast Signs	9361900121	199 E 51 6319 89 936 0 99 000	SIGNS FOR DISTRICT WIDE	332.99
Maintenance Department	Ferguson Enterprises Inc #116	9361900180	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	27.85
District Wide	Frontier Southwest Incorporated	7301900117	199 E 51 6256 00 945 0 99 000	Phone Service	5,881.89
Maintenance Department	Garratt-Callahan Company	9361900119	199 E 51 6249 83 936 0 99 000	chemical treatment water chillers	1,376.00
Business Office	Garza, Ernest	7301900264	199 E 41 6212 00 730 0 99 000	Work in Process of Fiscal Year	7,000.00
Business Office	Garza, Ernest	7301900265	199 E 41 6212 00 730 0 99 000	Work in Process of Fiscal Year	7,000.00
Technology Department	Home Depot	9401900091	199 E 53 6399 00 940 0 99 000	Supplies for Technology Office	136.58
Robstown HS	Home Depot	11900130	199 E 11 6399 61 001 0 22 000	AUTO SUPPLIES (safety glasses)	498.98
Robstown HS	Home Depot	9331900169	199 E 11 6399 10 001 0 23 000	Rolling Cart for Vision student	79.00
Maintenance Department	Home Depot	9361900211	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	319.00
Maintenance Department	Home Depot	9361900212	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	338.63
Maintenance Department	Home Depot	9361900213	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	294.36
Maintenance Department	Home Depot	9361900255	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	478.50
Seale JHS	Home Depot	9331900196	199 E 11 6399 10 041 0 23 000	Refrigerator & Microwave- Life Skills	624.79
Lotspeich Elementary	Home Depot	9331900196	199 E 11 6399 10 103 0 23 000	Refrigerator & Microwave- Life Skills	128.19
School Board Fund	J.Cruz & Associates, Llc	7011900352	199 E 41 6211 00 702 0 99 000	Legal services for RISD	88.50
Maintenance Department	Johnson Controls Inc.	9361900259	199 E 51 6249 88 936 0 99 000	inspection fire/sprinkler system - RDE	3,464.33
Food Service	Johnstone Supply Co	9381900120	101 E 35 6342 01 938 0 99 000	freon-walkin freezer/refrigerator dist.	494.21
Ortiz Intermediate	Junior Library Guild	121900018	199 E 12 6329 00 042 0 11 000	Books for library	1,999.50
Seale JHS	Junior Library Guild	121900022	199 E 12 6329 00 041 0 11 000	new books for the library collection	1,962.80
Robstown HS	Lopez, Beatrice	0	199 E 11 6411 66 001 0 22 000	meals-TM BPA Reg. Conference 1/12	14.00
Robstown HS	Lopez, Beatrice	0	199 E 11 6412 66 001 0 22 000	meals-TM BPA Reg. Conference 1/12	98.00
Athletics Department	Mcneill, Christopher	9321900598	184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official Sinton 1/4	205.00
Technology Department	Media Link Telecom Llc	9401900045	199 E 53 6249 00 940 0 99 000	10 GIG Wan	476.00
Security Budget	Morin, Michael	7011900186	199 E 52 6291 00 929 0 99 000	Security @ RECHS on 12/13-14 4.75hrs	166.25
Special Ed	Msb Consulting Group	9331900014	199 E 21 6291 10 933 0 23 000	Medicaid Reimbursement	2,869.85
Robstown HS	Munguia, Romeo	9331900166	199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	400.00
Seale JHS	Munguia, Romeo	9331900166	199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	400.00
Ortiz Intermediate	Munguia, Romeo	9331900166	199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	400.00
San Pedro Elementary	Munguia, Romeo	9331900166	199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	400.00

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Lotspeich Elementary	Munguia, Romeo	9331900166	199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	400.00
Robert Driscoll Elementary	Munguia, Romeo	9331900166	199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	400.00
Robstown HS	NASCO	11900288	199 E 11 6399 70 001 0 22 000	AG SUPPLIES	90.38
Transportation Department	Nextel	9311900082	199 E 34 6256 00 931 0 99 000	BUS DRIVERS RADIOS	250.00
Maintenance Department	Nextel	9311900082	199 E 51 6256 89 936 0 99 000	BUS DRIVERS RADIOS	210.71
JJAEF	Nueces County Treasury Section	7011900349	199 E 95 6223 00 004 0 99 000	Placement of one student	1,879.20
Food Service	O'Reilly Auto Parts	9381900122	101 E 35 6342 01 938 0 99 000	RDEL cafeteria venthood band replaced	8.43
Transportation Department	O'Reilly Auto Parts	9311900069	199 E 34 6319 00 931 0 23 000	443913 - BUS SUPPLIES	180.95
Transportation Department	O'Reilly Auto Parts	9361900204	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	160.33
Robert Driscoll Elementary	Office Depot	121900026	199 E 12 6399 00 105 0 11 000	Acct. # 29053251 - SUPPLIES	169.80
Athletics Department	Ortiz, Ricardo	9321900577	184 E 36 6291 54 932 0 91 000	Girls Basketball Official Rockport 12/14	85.00
High School Band	Papa John's Pizza	9261900155	199 E 36 6412 00 925 0 99 000	Meals-Guard/Drum Line 12/2018	249.45
Junior High Choir	Pender's Music Co	9241900024	199 E 36 6399 00 924 0 99 000	Seale JH UIL Concert Music	193.12
Transportation Department	Pinnacle Medical Management Corp	9311900040	199 E 34 6499 02 931 0 99 000	random drug test- bus drivers	202.00
Maintenance Department	Pioneer Manufacturing Company, Inc	9361900245	199 E 51 6319 82 936 0 99 000	4x4 handicap stencils - district wide	140.00
Athletics Department	Pioneer Manufacturing Company, Inc	9321900573	184 E 36 6399 60 932 0 91 000	Stencils for football Field	589.99
Curriculum Office	Richard M Borchard Regional Fairgro	9491900046	199 E 11 6269 00 949 0 11 000	Deposit for Rental/EOY Breakfast 5/24	500.00
Athletics Department	Riddell All American	9321900387	184 E 36 6399 31 932 0 91 000	(Football) Decals	496.39
High School Band	RISD Transportation Division	9261900094	199 E 36 6494 00 925 0 99 000	12/4/18 Admin (Mariachi)	7.88
High School Band	RISD Transportation Division	9261900127	199 E 36 6494 00 925 0 99 000	12/8/18 West Oso (Band)	187.13
District Wide	RISD Transportation Division	7011900271	199 E 36 6494 00 945 0 99 000	12/8/18 Orange Grove (UIL Admin)	72.08
Transportation Department	Robles Tire Repair	9311900044	199 E 34 6249 00 931 0 99 000	repairs	90.00
Transportation Department	Robstown Handywash	9311900071	199 E 34 6249 00 931 0 99 000	WASHING OF BUSES	32.25
Athletics Department	Scoon, Keith	9321900595	184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official Sinton 1/4	165.00
Maintenance Department	Sherman, George	9361900210	199 E 51 6249 88 936 0 99 000	4 bull horns installed - Ortiz	1,800.00
Athletics Department	Shoudel, Carl	9321900594	184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official Sinton 1/4	165.00
Athletics Department	Shriver Office Supply	9321900608	184 E 51 6319 60 932 0 91 000	Dust mops for gyms	150.32
Maintenance Department	Smart Plumbing Inc	9361900197	199 E 51 6249 85 936 0 99 000	repair - backflow Lotspeich	3,711.00
Athletics Department	Subway	9321900477	184 E 36 6412 34 932 0 91 000	(Girls Basketball) West Oso 12/27	117.60
Curriculum Office	Taqueria Jalisco #12	9491900034	199 E 13 6499 27 949 0 99 000	Food for Meeting on 1/3/19	52.30
School Board Fund	TASB, Inc	7011900259	199 E 41 6211 00 702 0 99 000	2019 TASB Legal Fund Assistance	350.00
High School Band	Texas Educational Colorguard Associ	9261900122	199 E 36 6499 00 925 0 99 000	registration-drumline	800.00
Robstown HS	The University Of Tx At Austin	9491900164	199 E 11 6223 00 001 0 11 000	Tuition MATHBRIDGE Program	9,300.00
Robstown HS	The University Of Tx At Austin	9491900163	199 E 11 6223 00 001 0 11 000	Tuition CEHMBRIDGE PROGRAM	8,700.00
Robstown HS	The University Of Tx At Austin	9491900162	199 E 11 6223 00 001 0 11 000	Tuition SPURS PROGRAM	8,700.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9361900238	199 E 51 6249 88 936 0 99 000	elevator inspections	640.64
District Wide	Time Warner Cable	7011900045	199 E 51 6256 00 945 0 99 000	Cable for central office	88.56
District Wide	Time Warner Cable	7301900144	199 E 53 6256 00 945 0 99 000	Internet Services	2,242.00
Maintenance Department	Torres, Jesus	9361900254	199 E 51 6249 82 936 0 99 000	HULL OF TRASH	450.00
High School Band	UIL Music Region 14	9261900165	199 E 36 6499 00 925 0 99 000	Entry fee for RECHS Band	1,136.00
Junior High Band	UIL Music Region 14	9261900166	199 E 36 6499 00 923 0 99 000	Entry Fee for Seale JH Band	1,008.00
Robstown HS	Unifirst Holdings, Inc	11900076	199 E 51 6269 00 001 0 99 000	CARPETS ( CLEANING)	46.76
Maintenance Department	Unifirst Holdings, Inc	9311900057	199 E 51 6264 89 936 0 99 000	M & O employees/district custodians	1,160.28

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Transportation Department	Unifirst Holdings, Inc	9311900057	199 E 34 6264 01 931 0 99 000	M & O employees/district custodians	249.48
Athletics Department	Unifirst Holdings, Inc	9321900101	184 E 51 6319 60 932 0 91 000	facility carpets	152.08
Seale JHS	Unifirst Holdings, Inc	411900061	199 E 51 6319 00 041 0 99 000	CARPET CLEAN	80.24
District Wide	United States Postal Service	7011900108	199 E 41 6499 00 945 0 99 000	Postage metere Central Office	500.00
Robstown HS	Wells Fargo Bank Na	11900265	199 E 36 6399 06 001 0 99 000	Drama Supplies	702.63
Robstown HS	Wells Fargo Bank Na	11900274	199 E 36 6399 06 001 0 99 000	Drama Supplies	208.28
District Wide	Wells Fargo Bank Na	7011900240	199 E 41 6499 00 945 0 99 000	meals 12/10	131.43
Athletics Department	West Oso ISD Athletics	9321900481	184 E 36 6412 34 932 0 91 000	Girls Basketball tournament fees 12/27	325.00
Athletics Department	Whataburger	9321900476	184 E 36 6412 34 932 0 91 000	(Girls Basketball) Kingsville 12/21	203.78
Athletics Department	Whataburger	9321900480	184 E 36 6412 34 932 0 91 000	(Girls Basketball) West Oso 12/28	127.21
Athletics Department	Whataburger	9321900492	184 E 36 6412 34 932 0 91 000	(SJH Girls Basketball) Inglesinde 12/17	1.14
Athletics Department	Whataburger	9321900492	184 E 36 6412 54 932 0 91 000	(SJH Girls Basketball) Inglesinde 12/17	260.46
Athletics Department	Williams, Marcus	9321900597	184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official Sinton 1/4	205.00
Robert Driscoll Elementary	Xerox Corporation	1051900018	199 E 11 6249 00 105 0 11 000	8TB568198	9.50
Robert Driscoll Elementary	Xerox Corporation	1051900018	199 E 11 6269 00 105 0 11 000	8TB568198	194.12
Robert Driscoll Elementary	Xerox Corporation	1051900018	199 E 11 6499 00 105 0 11 000	8TB568198	29.28
Lotspeich Elementary	Xerox Corporation	1031900038	199 E 23 6249 00 103 0 99 000	6TB440358	5.00
Lotspeich Elementary	Xerox Corporation	1031900038	199 E 11 6269 00 103 0 11 000	6TB440358	273.04
High School Band	Xerox Corporation	9261900030	199 E 36 6249 00 925 0 99 000	3TX393139	177.39
High School Band	Xerox Corporation	9261900030	199 E 36 6269 00 925 0 99 000	3TX393139	5.00
High School Band	Xerox Corporation	9261900030	199 E 36 6499 00 925 0 99 000	3TX393139	0.91
Junior High Choir	Xerox Corporation	9261900031	199 E 36 6499 00 924 0 99 000	3TX393760	10.17
Junior High Choir	Xerox Corporation	9261900031	199 E 36 6249 00 924 0 99 000	3TX393760	5.00
Junior High Choir	Xerox Corporation	9261900031	199 E 36 6269 00 924 0 99 000	3TX393760	177.39
Business Office	Xerox Corporation	7301900087	199 E 41 6249 00 730 0 99 000	BOW593069	5.00
Business Office	Xerox Corporation	7301900087	199 E 41 6269 00 730 0 99 000	BOW593069	326.91
Business Office	Xerox Corporation	7301900087	199 E 41 6499 00 730 0 99 000	BOW593069	29.41
Lotspeich Elementary	Xerox Corporation	1031900039	199 E 11 6499 00 103 0 11 000	8TB568399	0.09
Lotspeich Elementary	Xerox Corporation	1031900039	199 E 23 6249 00 103 0 99 000	8TB568399	9.50
Lotspeich Elementary	Xerox Corporation	1031900039	199 E 11 6269 00 103 0 11 000	8TB568399	194.12
Robstown HS	Xerox Corporation	11900026	199 E 11 6249 10 001 0 11 000	3TX393711	5.00
Robstown HS	Xerox Corporation	11900026	199 E 11 6269 10 001 0 11 000	3TX393711	177.39
Robstown HS	Xerox Corporation	11900026	199 E 11 6499 00 001 0 11 000	3TX393711	12.14
Robstown HS	Xerox Corporation	11900059	199 E 31 6499 25 001 0 99 000	3TX393123	110.71
Robstown HS	Xerox Corporation	11900059	199 E 31 6269 25 001 0 99 000	3TX393123	190.03
Robstown HS	Xerox Corporation	11900059	199 E 31 6249 25 001 0 99 000	3TX393123	5.00
Robstown HS	Xerox Corporation	9431900004	752 E 11 6249 00 001 0 22 000	BOW593076	5.00
Robstown HS	Xerox Corporation	9431900004	752 E 11 6499 00 001 0 22 000	BOW593076	272.33
Robstown HS	Xerox Corporation	9431900004	752 E 11 6269 00 001 0 22 000	BOW593076	327.99
Salazar Cross Roads	Xerox Corporation	51900005	199 E 11 6249 00 005 0 11 000	3TX393189	5.00
Salazar Cross Roads	Xerox Corporation	51900005	199 E 11 6269 00 005 0 11 000	3TX393189	190.03
Salazar Cross Roads	Xerox Corporation	51900005	199 E 11 6499 01 005 0 11 000	3TX393189	0.20
San Pedro Elementary	Xerox Corporation	1011900012	199 E 11 6249 00 101 0 11 000	3TX393197	5.00

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San Pedro Elementary	Xerox Corporation	1011900012	199 E 11 6269 00 101 0 11 000	3TX393197	190.03
San Pedro Elementary	Xerox Corporation	1011900012	199 E 11 6499 00 101 0 11 000	3TX393197	3.19
Seale JHS	Xerox Corporation	411900009	199 E 11 6249 00 041 0 11 000	6TB440435	5.00
Seale JHS	Xerox Corporation	411900009	199 E 11 6269 00 041 0 11 000	6TB440435	273.04
Seale JHS	Xerox Corporation	411900009	199 E 11 6499 00 041 0 11 000	6TB440435	11.63
Food Service	Xerox Corporation	9381900085	101 E 35 6342 01 938 0 99 000	MX4468114	336.54
Maintenance Department	Xylem Walor Solutions USA, Inc	9361900159	199 E 51 6249 85 936 0 99 000	lift station athletics field house/motor	837.00
Maintenance Department	Xylem Walor Solutions USA, Inc	9361900208	199 E 51 6249 85 936 0 99 000	repair sensor - Athletics field house	486.58
Athletics Department	Zamora, Jimmie Jr	9321900605	184 E 52 6291 60 932 0 91 000	(Girls Basketball) Security Sinton 1/4	128.45
Special Ed	Flores, Joanna	9331900197	199 E 13 6299 10 933 0 23 000	CPR CERTIFICATION/Sp. Ed. TA's	2,080.00
Ortiz Intermediate	School Health Corporation	9331900195	199 E 11 6399 10 042 0 23 000	Life Skills Supplies Wipes Refills	100.75
District Wide	The Deaf And Hard Of Hearing Cente	7301900104	199 E 41 6299 01 945 0 99 000	Family Literacy Event on 12/12	180.00
Athletics Department	Cantu, Rudy	9321900530	461 E 36 6291 68 932 0 91 000	SJH GBball tournament official 1/12	135.00
Athletics Department	Delgado, Valdemar	9321900531	461 E 36 6291 68 932 0 91 000	SJH GBball tournament official 1/12	135.00
Athletics Department	Escareno, Edward	9321900532	461 E 36 6291 68 932 0 91 000	SJH GBball tournament official 1/12	120.00
Athletics Department	Espinoza, Kayla	9321900533	461 E 36 6291 68 932 0 91 000	SJH GBball tournament official 1/12	120.00
Robert Driscoll Elementary	Fun Express LLC	1051900080	865 E 36 6499 02 105 0 99 000	(CHEERLEADERS) LIVESTOCK SHOW	49.59
Athletics Department	Mora, Ada	9321900534	461 E 36 6291 68 932 0 91 000	SJH GBball tournament official 1/12	120.00
Athletics Department	Velasquez, David	9321900535	461 E 36 6291 68 932 0 91 000	SJH GBball tournament official 1/12	120.00
Seale JHS	Whataburger	411900095	865 E 36 6499 02 041 0 99 000	SJH Campus Cheerleaders 12/19/18	110.33
Federal Programs	Agua Dulce Isd	9341900212	458 E 93 6493 04 999 8 23 ADI	Agua Dulce ISD-travel/meal-reimburs. Vanessa Kelly - Autism VB-MAPP training 9/20-21, 2018, and Autism TEAACH train 11/12-16, 2018 -Robstown	157.40
Federal Programs	Agua Dulce Isd	9341900210	457 E 93 6493 03 999 8 23 ADI	AGUA DULCE ISD submitting reimbursm Dyslexia students classroom supplies	2,675.92
Federal Programs	Agua Dulce Isd	9341900238	457 E 93 6493 03 999 8 23 ADI	AGUA DULCE ISD submitting reimbursm Dyslexia students classroom supplies	807.75
St. Anthony's	Cdi Computer Dealers Inc.	9341900198	211 E 11 6399 00 800 9 30 000	PNP ST. ANTHONTY SCHOOL: CHROME MANAGEMENT SOFTWARE	500.00
Federal Programs	Garza, Sandra	9341900197	211 E 13 6291 93 934 9 24 000	RISD School Improvement Grant-district commitment-support comprehensive schools-staff development 1/4	1,600.00
Federal Programs	Garza, Sandra	9341900200	211 E 13 6291 93 934 9 24 000	RISD School Improvement Grant-district commitment-support comprehensive schools-staff development 1/5	1,600.00
Federal Programs	Gateway Printing & Office Supply	9341900228	211 E 61 6399 00 934 9 24 000	NOTEPADS, STAPLES, PAPER, ink	449.10
21st Century	Hobby Lobby	9701900209	265 E 61 6399 00 970 9 24 000	General supplies/materials-Family Event	300.00
Federal Programs	Neeley, John	9341900224	211 E 13 6291 93 934 9 24 000	RISD priority school focus grant-SS staff development for secondary teachers 1/5	1,000.00
Federal Programs	Orobio, Maria		0 211 E 61 6411 00 934 9 24 000	Reimbursement for parking fee-Frisco 12/5-8/18 PI Conference	15.00
Federal Programs	Pena, Patricia	9341900225	211 E 13 6291 93 934 9 24 000	Robstown ISD Priority School Grant	1,500.00



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Federal Programs	Pena, Patricia	9341900226 211 E 13 6291 93 934 9 24 000	District Initiative: ELAR Consultants staff development on 1/5 Robstown ISD Priority School Grant	1,500.00
Federal Programs	Roberts, Richard	9341900227 211 E 13 6291 93 934 9 24 000	District Initiative: ELAR Consultants staff development on 1/5 Robstown ISD Priority School Grant	1,500.00
Federal Programs	San Diego ISD	9341900213 457 E 93 6493 03 999 8 23 SDI	San Diego ISD submitting reimbursement supplies/materials DyslexiaStudents	2,091.26
Robstown HS	Shriver Office Supply	9701900204 265 E 21 6399 00 001 9 24 000	General supplies for RECHS	690.46
Federal Programs	Tamez, Cecilia	9341900223 211 E 13 6291 93 934 9 24 000	RISD priority school focus grant-SS staff development for secondary teachers 1/5	1,000.00
Federal Programs	TASA	9341900240 211 E 21 6411 00 934 9 24 000	registration-Daniel Ceballos 1/27-30	375.00
21st Century	Xerox Corporation	9701900004 265 E 21 6269 00 970 9 24 000	BOW867631	279.55
21st Century	Xerox Corporation	9701900004 265 E 21 6249 00 970 9 24 000	BOW867631	5.00
21st Century	Xerox Corporation	9701900004 265 E 21 6499 01 970 9 24 000	BOW867631	0.27
Federal Programs	Xerox Corporation	9341900078 211 E 21 6269 00 934 9 24 000	BOW867721	279.55
Federal Programs	Xerox Corporation	9341900078 211 E 21 6499 00 934 9 24 000	BOW867721	53.26
Federal Programs	Xerox Corporation	9341900078 211 E 21 6249 00 934 9 24 000	BOW867721	5.00
Food Service	A's Pest Control	9381900030 101 E 35 6342 01 938 0 99 000	Pest Control for RISD cafeteria	432.00
District Wide	Absolute Waste Acquisitions, Inc	7301900068 199 E 51 6259 00 945 0 99 000	Hauling of RECHS Trash	587.19
Food Service	Alarm Security & Contracting	9381900017 101 E 35 6342 01 938 0 99 000	alarm for all RISD cafeteria's	125.00
Athletics Department	Alert Services	9321900622 184 E 36 6399 50 932 0 91 000	face guard for broken nose	43.50
Robstown HS	Blick Art Materials Llc	11900284 199 E 11 6399 10 001 0 11 000	instructional classroom supplies	629.10
Curriculum Office	Coca Cola Southwest Beverages	9491900125 199 E 13 6499 27 949 0 99 000	Staff Development	132.24
Athletics Department	Cortinas, Iii, Roque	9321900641 184 E 36 6291 53 932 0 91 000	SJH Boys Bball Sinton Official 1/10	155.00
Robstown HS	Craft Training Center of the Coastal E	11900295 199 E 11 6223 78 001 0 22 000	CRAFT TRAINING 2ND SEMESTER	7,425.00
Ortiz Intermediate	The Curriculum Project	421900068 199 E 11 6399 00 042 0 11 000	Classroom supplies	705.00
Robstown HS	Del Mar Book Store, Inc	11900272 199 E 11 6321 64 001 0 22 000	CAN books for 2nd semester	5,117.50
Robstown HS	Del Mar Book Store, Inc	11900286 199 E 11 6399 00 001 0 22 000	CNA WORK BOOKS	1,663.50
San Pedro Elementary	DEMCO	121900031 199 E 12 6399 00 101 0 11 000	library supplies	300.37
Lotspeich Elementary	DEMCO	121900034 199 E 12 6399 00 103 0 11 000	library supplies	284.98
Seale JHS	DEMCO	121900032 199 E 12 6399 00 041 0 11 000	supplies-library book processing/repairs	222.15
District Wide	E3 Entegral Solutions, Inc.	7301900303 199 E 51 6249 00 945 0 99 000	Contracted Services-Performance Mang Monitoring Services	28,500.00
San Pedro Elementary	Exxon Mobil	9491900041 199 E 23 6411 00 101 0 99 000	Gas Card	7.67
Lotspeich Elementary	Exxon Mobil	9491900041 199 E 23 6411 00 103 0 99 000	Gas Card	7.68
Curriculum Office	Exxon Mobil	9491900041 199 E 21 6311 00 949 0 99 000	Gas Card	7.68
Salazar Cross Roads	Exxon Mobil	9491900041 199 E 23 6411 00 005 0 99 000	Gas Card	7.67
Personnel Office	Exxon Mobil	7351900032 199 E 41 6411 00 735 0 99 000	gasoline on 12/11/18 & 12/14/18	69.86
Robstown HS	F&d Flooring & Restoration	11900322 199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	420.71
Robstown HS	F&d Flooring & Restoration	11900309 199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	165.93

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Maintenance Department	Ferguson Enterprises Inc #116	9361900223	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	399.58
Athletics Department	Flores, Martin	9321900604	184 E 52 6291 60 932 0 91 000	(Girls Bball) Security Beeville 12/18/18	140.00
Robstown HS	Gateway Printing & Office Supply	11900276	199 E 21 6399 01 001 0 22 000	OFFICE SUPPLY	346.59
Robstown HS	Gateway Printing & Office Supply	11900305	199 E 51 6319 00 001 0 99 000	CUSTODIAL SUPPLIES	508.38
Ortiz Intermediate	Gateway Printing & Office Supply	421900070	199 E 11 6399 00 042 0 11 000	TEACHER SUPPLIES	753.65
Robstown HS	Gateway Printing & Office Supply	11900271	199 E 11 6399 00 001 0 22 000	OFFICE SUPPLIES	499.68
Seale JHS	Gateway Printing & Office Supply	411900098	199 E 11 6399 00 041 0 11 000	STAFF SUPPLIES	174.43
Athletics Department	Heatley, Lawrence	9321900651	184 E 36 6291 34 932 0 91 000	GBasketball Official Orange Grove 1/15	205.00
Athletics Department	Hernandez, Ruben Jr	9321900643	184 E 36 6291 54 932 0 91 000	GBasketball Official Orange Grove 1/15	155.00
Athletics Department	Hernandez, Santiago	9321900599	184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official Ingleside 1/8	205.00
Maintenance Department	Johnson Controls Inc.	9361900216	199 E 51 6249 88 936 0 99 000	contract services district wide repairs	827.00
Maintenance Department	Johnson Controls Inc.	9361900263	199 E 51 6249 88 936 0 99 000	alarm/detection monitoring @ San Pedro	528.72
Maintenance Department	Johnson Controls Inc.	9361900264	199 E 51 6249 88 936 0 99 000	alarm/detection monitoring @ Lotspeich	471.00
Maintenance Department	Johnson Controls Inc.	9361900265	199 E 51 6249 88 936 0 99 000	sprinkler inspection@ SJH	1,904.00
Maintenance Department	Johnson Controls Inc.	9361900273	199 E 51 6249 88 936 0 99 000	inspection-fire alarm system- district	3,999.17
Maintenance Department	Johnson Controls Inc.	9361900282	199 E 51 6249 88 936 0 99 000	alarm system @ administration & Hattie	471.00
Athletics Department	King, Corey	9321900601	184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official Ingleside 1/8	115.00
Lotspeich Elementary	Learn Ing Zone	1031900045	199 E 11 6399 00 103 0 11 000	colored pocket charts	437.24
Maintenance Department	Mark's Plumbing Parts	9361900226	199 E 51 6319 85 936 0 99 000	PLUMBING SUPPLIES	500.00
Athletics Department	Marshall, La Daniel	9321900603	184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official Ingleside 1/8	115.00
Athletics Department	Marshall, La Daniel	9321900640	184 E 36 6291 53 932 0 91 000	(SJH Boys Basketball) Official Sinton 1/10	155.00
Athletics Department	Molina, Joshua	9321900650	184 E 36 6291 34 932 0 91 000	(GBasketball) Official Orange Grove 1/15	205.00
District Wide	Muy Pizza LLC	7011900356	199 E 41 6499 00 945 0 99 000	RISD students of the month 12/18;1/19	239.70
Food Service	O'Reilly Auto Parts	9381900124	101 E 35 6342 01 938 0 99 000	2005 Ford Van - battery	104.83
Maintenance Department	O'Reilly Auto Parts	9361900229	199 E 51 6319 81 936 0 99 000	SUPPLIES FOR VEHICLES	99.99
Athletics Department	Ortiz, Ricardo	9321900602	184 E 36 6291 33 932 0 91 000	Boys Basketball Official Ingleside 1/8	155.00
High School Band	Papa John's Pizza	9261900129	199 E 36 6412 00 925 0 99 000	SJH/RECHS West Oso ATSSB tryouts 12/8	269.47
Robstown HS	Pitney Bowes	11900090	199 E 11 6249 10 001 0 11 000	stamp machine rental Oct.-Jan.	352.32
Maintenance Department	Ppg Industries	9361900266	199 E 51 6319 87 936 0 99 000	PAINT SUPPLIES	397.93
Maintenance Department	Profire Protection, Inc	9361900262	199 E 51 6249 85 936 0 99 000	fire inspection back flow @ RECHS	295.00
Robstown HS	Quill Corporation	11900270	199 E 11 6399 65 001 0 22 000	CATE DEPT .SUPPLIES	750.00
Robstown HS	Quill Corporation	11900270	199 E 11 6399 72 001 0 22 000	CATE DEPT .SUPPLIES	0.44
Athletics Department	San Diego Athletic Dept	9321900661	184 E 36 6412 37 932 0 91 000	(Powerlifting) Meet fees for 1/19	500.00
Athletics Department	Sandoval, Ricardo	9321900600	184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official Ingleside 1/8	205.00
Robert Driscoll Elementary	School Specialty Inc	1051900077	199 E 11 6399 00 105 0 11 000	WEBSTER DICTIONARIES	633.00
Maintenance Department	Shoreline Plumbing Co	9361900261	199 E 51 6249 85 936 0 99 000	PLUMBING REPAIRS AT SJH	787.50
Athletics Department	Shoudel, Carl	9321900648	184 E 36 6291 33 932 0 91 000	GBasketball Official Orange Grove 1/15	205.00
Robstown HS	Shriver Office Supply	11900307	199 E 11 6399 10 001 0 11 000	INSTRUCTIONAL SUPPLIES	1,627.76
Robstown HS	Shriver Office Supply	11900323	199 E 11 6399 10 001 0 11 000	ink toner and drum	131.29
Seale JHS	Shriver Office Supply	411900101	199 E 51 6319 00 041 0 99 000	CUSTODIAL SUPPLIES	472.98
District Wide	TASA	7301900299	199 E 41 6411 00 945 0 99 000	Registration/Membership for N. Conway for 2019 Mid-Winter Conference on 1/27-30/19	685.00

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San Pedro Elementary	Toshiba Business Solutions	1011900019	199 E 11 6269 00 101 0 11 000	Rental & overage fees	74.00
San Pedro Elementary	Toshiba Business Solutions	1011900019	199 E 11 6499 00 101 0 11 000	Rental & overage fees	77.70
School Board Fund	Walsh Gallegos Trevino Russo & Kyle	7011900308	199 E 41 6211 00 702 0 99 000	Tax Limitation Agreements 2018	230.47
School Board Fund	Walsh Gallegos Trevino Russo & Kyle	7011900341	199 E 41 6211 00 702 0 99 000	Tax Limitation Agreements 2018	1,500.00
Robstown HS	Whataburger	11900294	199 E 11 6411 66 001 0 22 000	1/12/19 BIP CLASS	4.56
Robstown HS	Whataburger	11900294	199 E 11 6412 66 001 0 22 000	1/12/19 BIP CLASS	63.78
Athletics Department	Whataburger	9321900558	184 E 36 6412 33 932 0 91 000	(SJH Boys Basketball) Odem 12/15	117.82
Athletics Department	White, D'Neacia	9321900647	184 E 36 6291 33 932 0 91 000	GBasketball Official Orange Grove 1/15	115.00
School Board Fund	Wood Boykin & Wolter	7011900073	199 E 41 6211 00 702 0 99 000	Legal services for RISD	2,000.00
School Board Fund	Wood Boykin & Wolter	7011900307	199 E 41 6211 00 702 0 99 000	Legal services for RISD	1,481.74
Robert Driscoll Elementary	World Wide Imaging Supllies	1051900079	199 E 11 6399 00 105 0 11 000	TONER FOR CLASSROOMS	104.00
Seale JHS	Xerox Corporation	411900021	199 E 31 6249 25 041 0 99 000	8TB568113	9.50
Seale JHS	Xerox Corporation	411900021	199 E 31 6269 00 041 0 99 000	8TB568113	194.12
Seale JHS	Xerox Corporation	411900021	199 E 31 6499 25 041 0 99 000	8TB568113	37.57
Athletics Department	Xerox Corporation	9321900062	184 E 36 6249 60 932 0 91 000	MX4760790	10.00
Athletics Department	Xerox Corporation	9321900062	184 E 36 6269 60 932 0 91 000	MX4760790	231.92
Athletics Department	Xerox Corporation	9321900062	184 E 36 6499 60 932 0 91 000	MX4760790	1.55
Robstown HS	Xerox Corporation	11900038	199 E 21 6249 01 001 0 22 000	3TX393142	5.00
Robstown HS	Xerox Corporation	11900038	199 E 21 6269 01 001 0 22 000	3TX393142	177.39
Robstown HS	Xerox Corporation	11900038	199 E 21 6499 01 001 0 22 000	3TX393142	1.27
Ortiz Intermediate	Xerox Corporation	421900015	199 E 11 6249 00 042 0 11 000	MX4760846	10.00
Ortiz Intermediate	Xerox Corporation	421900015	199 E 11 6499 00 042 0 11 000	MX4760846	21.75
Ortiz Intermediate	Xerox Corporation	421900015	199 E 11 6269 00 042 0 11 000	MX4760846	262.70
Ortiz Intermediate	Xerox Corporation	421900027	199 E 11 6249 00 042 0 11 000	6TB440449	5.00
Ortiz Intermediate	Xerox Corporation	421900027	199 E 11 6499 00 042 0 11 000	6TB440449	58.92
Ortiz Intermediate	Xerox Corporation	421900027	199 E 11 6269 00 042 0 11 000	6TB440449	273.04
Superintendent's Office	Xerox Corporation	7011900265	199 E 41 6399 00 701 0 99 000	RFX020056Overage	104.29
Maintenance Department	Xerox Corporation	9361900133	199 E 51 6269 89 936 0 99 000	MX4760844	252.90
Maintenance Department	Xerox Corporation	9361900133	199 E 51 6249 89 936 0 99 000	MX4760844	10.00
Maintenance Department	Xerox Corporation	9361900133	199 E 51 6499 89 936 0 99 000	MX4760844	12.49
Robstown HS	Xerox Corporation	9331900092	199 E 11 6499 10 001 0 23 000	Campuses	2.14
Robert Driscoll Elementary	Xerox Corporation	9331900092	199 E 11 6249 10 105 0 23 000	Campuses	5.00
Robstown HS	Xerox Corporation	9331900092	199 E 11 6249 10 001 0 23 000	Campuses	5.00
Seale JHS	Xerox Corporation	9331900092	199 E 11 6249 10 041 0 23 000	Campuses	5.00
Ortiz Intermediate	Xerox Corporation	9331900092	199 E 11 6249 10 042 0 23 000	Campuses	5.00
Ortiz Intermediate	Xerox Corporation	9331900092	199 E 11 6269 10 042 0 23 000	Campuses	55.73
Robstown HS	Xerox Corporation	9331900092	199 E 11 6269 10 001 0 23 000	Campuses	55.73
Seale JHS	Xerox Corporation	9331900092	199 E 11 6269 10 041 0 23 000	Campuses	55.73
San Pedro Elementary	Xerox Corporation	9331900092	199 E 11 6269 10 101 0 23 000	Campuses	55.73
Special Ed	Xerox Corporation	9331900099	199 E 21 6249 10 933 0 23 000	095718045 -	125.00
Special Ed	Xerox Corporation	9331900099	199 E 21 6499 10 933 0 23 000	095718045 -	6.61
Special Ed	Xerox Corporation	9331900099	199 E 21 6269 10 933 0 23 000	095718045 -	364.38
Curriculum Office	Xerox Corporation	9491900005	199 E 21 6249 00 949 0 99 000	RFX020056	202.89

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Curriculum Office	Xerox Corporation	9491900005	199 E 21 6269 00 949 0 99 000	RFX020056	400.00
Athletics Department	Zamora, Jimmie Jr	9321900606	184 E 52 6291 60 932 0 91 000	(Girls Basketball) Security Ingleside 1/8	157.50
Athletics Department	Zamora, Jimmie Jr	9321900652	184 E 52 6291 60 932 0 91 000	Security Orange Grove 1/15	140.00
Robstown HS	The Dlp Group	7301900302	696 E 81 6629 01 001 0 99 000	RECHS Addition & Renovations	98,556.00
Robstown HS	Gignac & Associates LLP	7301900304	696 E 81 6629 00 001 0 99 000	RECHS Phase @ Improvements	9,584.28
District Wide	Tristar Risk Management	7301900249	753 E 41 6291 00 945 0 99 000	Workman Compensation	1,922.03
Robstown HS	Richard M Borchard Regional Fairgro	11900341	865 E 36 6269 00 001 0 99 000	SENIOR PROM 5/4/19	3,850.00
Athletics Department	RISD Cafeteria Dept	9321900676	461 E 36 6499 93 932 0 91 000	Concession stand-Volly/Basket Ball	4,637.90
Robstown HS	Sizzling Caesars	11900280	865 E 36 6499 23 001 0 99 000	STUDENT COUNCIL 1/22/19	80.16
Robstown HS	Sizzling Caesars	11900281	865 E 36 6499 33 001 0 22 000	AG LIVESTOCK SHOW 1/15/19	149.00
Athletics Department	T Shirt Gallery & Sports	9321900572	461 E 36 6499 79 932 0 91 000	(Boys Basketball) Shirts - players	954.00
Seale JHS	Trevino, Maribel	0	461 E 36 6412 09 041 0 99 000	meals-San Marcos TSU campus 1/30	420.00
High School Band	Wal-Mart Community	9261900161	461 E 36 6412 92 925 0 99 000	Breakfast 12/19/18	72.85
Athletics Department	Wal-Mart Community	9321900624	865 E 36 6499 86 932 0 91 000	Softball Concession stand 1/14	109.08
Athletics Department	Wal-Mart Community	9321900626	865 E 36 6499 86 932 0 91 000	Concession stand-Basketball 1/12	252.85
Robstown HS	Wal-Mart Community	11900283	865 E 36 6499 33 001 0 22 000	AG FOR LIVESTOCK	109.82
Robert Driscoll Elementary	Wal-Mart Community	1051900078	865 E 36 6499 66 105 0 99 000	A/AB & Perfect attendance incentive	196.37
Ortiz Intermediate	Garza, Irma	9331900167	224 E 11 6291 00 042 9 23 000	Psychological Services	300.07
Salazar Cross Roads	Audio Optical Systems Of Austin	9341900237	211 E 11 6399 05 005 9 30 000	Kurzweil 3000 Campus Site license	2,499.75
Federal Programs	Audio Optical Systems Of Austin	9341900237	211 E 11 6399 93 934 9 24 000	1 year-web license text -to-speech	0.75
Lotspeich Elementary	Audio Optical Systems Of Austin	9341900237	211 E 11 6399 13 103 9 30 000	Kurzweil 3000 Campus Site license	2,499.75
San Pedro Elementary	Audio Optical Systems Of Austin	9341900237	211 E 11 6399 11 101 9 30 000	1 year-web license text -to-speech	2,499.75
Salazar Cross Roads	Breakout Edu	9701900199	265 E 11 6399 00 005 9 24 000	Kurzweil 3000 Campus Site license	2,499.75
Robert Driscoll Elementary	Breakout Edu	9701900199	265 E 11 6399 00 105 9 24 000	Instructional supplies @ RDEL	185.45
Federal Programs	CDW Government	9341900222	211 E 21 6399 00 934 9 24 000	Instructional supplies @ RDEL	614.55
San Pedro Elementary	Cueva, Laura	0	211 E 23 6411 11 101 9 30 000	EAR TIP KIT, toner	722.02
Robert Driscoll Elementary	ETA hand2mind	9701900207	265 E 11 6399 00 105 9 24 000	meals-San Antonio 1/30-31 vol. 2	44.00
Robstown HS	Garcia, Maria	9331900154	224 E 11 6291 00 001 9 23 000	2019 Rockin Review Conference	137.16
Seale JHS	Garcia, Maria	9331900154	224 E 11 6291 00 041 9 23 000	Instructional supplies @ RDEL	137.16
Ortiz Intermediate	Garcia, Maria	9331900154	224 E 11 6291 00 042 9 23 000	Spanish Translation of ARD reports	375.00
San Pedro Elementary	Garcia, Maria	9331900154	224 E 11 6291 00 101 9 23 000	Diagnostic Student testing	375.00
Lotspeich Elementary	Garcia, Maria	9331900154	224 E 11 6291 00 103 9 23 000	Spanish Translation of ARD reports	375.00
Robert Driscoll Elementary	Garcia, Maria	9331900154	224 E 11 6291 00 105 9 23 000	Diagnostic Student testing	375.00
				Spanish Translation of ARD reports	375.00

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Lotspeich Elementary	Gulf Coast Paper Co	9701900094 265 E 51 6319 00 103 9 24 000	Diagnostic Student testing	653.92
Federal Programs	Hampton Inn	9341900253 211 E 13 6411 93 934 9 24 000	Custodial supplies for Lotspeich	
			lodging/Parking-San Antonio 1/30-31	234.94
			Rockin Review Vol 2 Confer.	
Federal Programs	Hampton Inn	9341900253 211 E 21 6411 93 934 9 24 000	lodging/Parking-San Antonio 1/30-31	104.94
			Rockin Review Vol 2 Confer.	
San Pedro Elementary	Hampton Inn	9341900253 211 E 13 6411 11 101 9 30 000	lodging/Parking-San Antonio 1/30-31	156.62
			Rockin Review Vol 2 Confer.	
Lotspeich Elementary	Hampton Inn	9341900253 211 E 13 6411 13 103 9 30 000	lodging/Parking-San Antonio 1/30-31	156.62
			Rockin Review Vol 2 Confer.	
Lotspeich Elementary	Hampton Inn	9341900253 211 E 23 6411 13 103 9 30 000	lodging/Parking-San Antonio 1/30-31	91.61
			Rockin Review Vol 2 Confer.	
San Pedro Elementary	Hampton Inn	9341900253 211 E 23 6411 11 101 9 30 000	lodging/Parking-San Antonio 1/30-31	65.82
			Rockin Review Vol 2 Confer.	
Federal Programs	Lead4ward, LLC	9341900246 211 E 13 6411 93 934 9 24 000	Registration fee- Rockin Review Vol2	891.00
			Conference on 1/30-31-San Antonio	
			LCeballos, ALopez, SMunoz, LVeliz,	
			LCueva, LSandford, NTamez,Atrevino	
			NRodriguez, SMorales,	
Federal Programs	Lead4ward, LLC	9341900246 211 E 21 6411 93 934 9 24 000	Registration fee- Rockin Review Vol2	49.00
			Conference on 1/30-31-San Antonio	
San Pedro Elementary	Lead4ward, LLC	9341900246 211 E 13 6411 11 101 9 30 000	Registration fee- Rockin Review Vol2	705.00
			Conference on 1/30-31-San Antonio	
Lotspeich Elementary	Lead4ward, LLC	9341900246 211 E 13 6411 13 103 9 30 000	Registration fee- Rockin Review Vol2	705.00
			Conference on 1/30-31-San Antonio	
Lotspeich Elementary	Lopez, Angelita	0 211 E 23 6411 13 103 9 30 000	mileage/meals-San Antoino 1/30-31	187.57
			2019 Rockin Review Conference Vol2	
Robstown HS	Marino, Amy	9331900119 224 E 11 6291 00 001 9 23 000	Vision Services /Evaluations	83.35
Seale JHS	Marino, Amy	9331900119 224 E 11 6291 00 041 9 23 000	Vision Services /Evaluations	83.33
Ortiz Intermediate	Marino, Amy	9331900119 224 E 11 6291 00 042 9 23 000	Vision Services /Evaluations	83.33
San Pedro Elementary	Marino, Amy	9331900119 224 E 11 6291 00 101 9 23 000	Vision Services /Evaluations	83.33
Lotspeich Elementary	Marino, Amy	9331900119 224 E 11 6291 00 103 9 23 000	Vision Services /Evaluations	83.33
Robert Driscoll Elementary	Marino, Amy	9331900119 224 E 11 6291 00 105 9 23 000	Vision Services /Evaluations	83.33
Federal Programs	Martinez, Melissa	0 211 E 61 6411 00 934 9 24 000	Reimbursement-toll pass fee Frisco	40.76
			12/5-8/19 PI Conference	
Federal Programs	Morales, Sandra	0 211 E 13 6411 93 934 9 24 000	meals to San Antonio 1/30-31	44.00
			Rockin' Review Confeerence Vol2	
Lotspeich Elementary	Munoz, Samantha	0 211 E 13 6411 13 103 9 30 000	meals-San Antonio 1/30-31	44.00
			2019 Rockin Review Conference Vol2	
Federal Programs	Rodriguez-Lopez, Maria	0 211 E 21 6411 93 934 9 24 000	meals-San Antonio 1/30-31	44.00
			2019 Rockin Review Conference Vol2	
Undistributed O	San Diego ISD	9341900252 457 E 93 6493 01 999 8 23 SDI	San Diego ISD submitting	4,849.77
			reimbursement claims for	

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Undistributed O	San Diego ISD	9341900252 457 E 93 6493 03 999 8 23 SDI	supplies and Dyslexia Grant Facilitator salaries. San Diego ISD submitting reimbursement claims for supplies and Dyslexia Grant Facilitator salaries.	3,294.28
San Pedro Elementary	Sandford, Lyndi	0 211 E 13 6411 11 101 9 30 000	mileage/meals-San Antoino 1/30-31 2019 Rockin Review Conference Vol2	187.57
Federal Programs	Scholastic Inc	9341900229 211 E 13 6291 93 934 9 24 000	RISD Priority FOCUS GRANT:Staff development elementary grades	3,499.00
Ortiz Intermediate	Shriver Office Supply	9701900208 265 E 21 6399 00 042 9 24 000	Leadership supplies	331.63
Robstown HS	Shriver Office Supply	9701900211 265 E 11 6399 00 001 9 24 000	Instructional supplie	223.64
Robstown HS	Shriver Office Supply	9701900212 265 E 51 6319 00 001 9 24 000	Custodial supplies	277.19
San Pedro Elementary	Tamez, Noemi	0 211 E 13 6411 11 101 9 30 000	meals-San Antonio 1/30-31 2019 Rockin Review Conference Vol2	44.00
Federal Programs	Trevino, Amy	0 211 E 13 6411 93 934 9 24 000	meals-San Antonio 1/30-31 2019 Rockin Review Conference Vol2	44.00
Lotspeich Elementary	Veliz, Maria	0 211 E 13 6411 13 103 9 30 000	meals-San Antonio 1/30-31 2019 Rockin Review Conference Vol2	44.00
Federal Programs	Wal-Mart Community	9341900070 211 E 61 6499 00 934 9 24 000	Nutritional snacks-Parent Meetings	50.00
Federal Programs	Wal-Mart Community	9341900071 211 E 61 6499 00 934 9 24 000	Nutritional snacks-Parent Meetings	50.00
Federal Programs	Wal-Mart Community	9341900072 211 E 61 6499 00 934 9 24 000	Nutritional snacks-Parent Meetings	50.00
Federal Programs	Wal-Mart Community	9341900220 211 E 61 6499 00 934 9 24 000	Nutritional snacks-Parent Meetings	50.00
Federal Programs	Wal-Mart Community	9341900221 211 E 61 6499 00 934 9 24 000	Nutritional snacks-Parent Meetings	39.43
21st Century	Wal-Mart Community	9701900167 265 E 61 6499 00 970 9 24 000	Refreshments-Family Engagement	166.38
Federal Programs	Ceballos, Daniel	0 211 E 21 6411 00 934 9 24 000	Advancement for meals to Austin, on 1/27-30/19 for TASA Midwinter Conference	120.00
Federal Programs	Ceballos, Lorena	0 211 E 21 6411 93 934 9 24 000	Advancement for meals/mileage to San Antonio, on 1/30-31/19 for Rockin' Review Conference 2019 Vol.2	187.57
21st Century	Doubletree Hotel	9701900198 265 E 21 6411 00 970 9 24 000	Advancement for Hotel M. Pena for Project Director's Meeting in Austin, 1/27-29/19	174.40
Federal Programs	Hilton Garden Inn Austin	9341900242 211 E 21 6411 00 934 9 24 000	Advancement for lodging for D Ceballos on 1/27-30/19 for TASA Midwinter Conference	523.20
21st Century	Pena, Maricela	0 265 E 21 6411 00 970 9 24 000	Advancement for meals/mileage/parking fee to Austin, on 1/27-29/19 for Project Director's Meeting	322.01
Maintenance Department	Absolute Waste Acquisitions, Inc	9361900287 199 E 51 6249 89 936 0 99 000	LANDFILL	264.80

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Security Budget	Acosta, Ramon	7011900169	199 E 52 6291 00 929 0 99 000	RECHS Security on 1/9/19 for 1hr	35.00
Security Budget	Acosta, Ramon	7011900327	199 E 52 6291 00 929 0 99 000	RECHS Security on 1/9,10/19 12hrs	350.00
Security Budget	Alaniz, Aaron	7011900329	199 E 52 6291 00 929 0 99 000	RECHS Security on 1/7,8,10 12.5hrs	437.50
Maintenance Department	Alarm Security & Contracting	9361900107	199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	767.50
Technology Department	Altex Electronics	9401900095	199 E 53 6399 00 940 0 99 000	equipment-upgrade HS front office	299.03
Robstown HS	Apperson	11900321	199 E 11 6399 10 001 0 11 000	SOCIAL STUDIES SCANTRONS	181.94
Food Service Department	Aramark Corporation	9381900008	101 E 35 6219 00 938 0 99 000	Labor Fee for Child Nutrition	20,061.54
Food Service Department	Aramark Corporation	9381900008	101 E 35 6219 01 938 0 99 000	Labor Fee for Child Nutrition	9,640.21
Food Service Department	Aramark Corporation	9381900008	101 E 35 6341 00 938 0 99 000	Labor Fee for Child Nutrition	64,174.81
Food Service Department	Aramark Corporation	9381900008	101 E 35 6342 00 938 0 99 000	Labor Fee for Child Nutrition	10,012.09
Security Budget	Armstrong, Jordan	7011900297	199 E 52 6291 00 929 0 99 000	SJH Security on 1/7,9/19 for 7.75hrs	271.25
Security Budget	Armstrong, Jordan	7011900298	199 E 52 6291 00 929 0 99 000	SJH Security on 1/9/19 for 2.25hrs	78.75
Athletics Department	BSN Sports	9321900423	184 E 36 6399 54 932 0 91 000	(Basketball) Fill in #30 uniform	255.00
Athletics Department	BSN Sports	9321900509	184 E 36 6399 49 932 0 91 000	(Golf) polo's and earmuffs	219.70
Robstown HS	Burmax Co	11900263	199 E 11 6399 70 001 0 22 000	COSMO SUPPLIES	786.86
Athletics Department	Calallen Athletics	9321900711	184 E 36 6412 49 932 0 91 000	(Golf) Registration meet 1/28 JV Invitational Golf Tournament	320.00
District Wide	Carrier Corporation	7301900261	199 E 51 6249 00 945 0 99 000	Replace Condensing Units & Thermal Expansion	19,250.00
Athletics Department	Cici'S Pizza Five Pts	9321900630	184 E 36 6412 53 932 0 91 000	(SJH Boys Basketball) Beeville 1/14	183.44
Business Office	Corpus Christi Caller Times	7301900063	199 E 41 6491 00 730 0 99 000	ad- Nueces County Show Barn	465.60
Athletics Department	Dairy Burger #2	9321900663	184 E 36 6412 37 932 0 91 000	(Powerlifting) San Diego meet 1/19	140.00
Special Ed	Education Service Center	9331900090	199 E 31 6411 10 933 0 23 000	M. Escobar, R. Gonzalez 12/18/18	300.00
Athletics Department	Enterprise Rent A Car	9321900610	184 E 36 6269 60 932 0 91 000	coaches-THSBICA Waco 1/10-12	343.50
Athletics Department	The Flower Gallery & More	9321900466	184 E 36 6499 60 932 0 91 000	Boys Basketball Parents Night 1/15	42.50
Robstown HS	Follett School Solutions, Inc	121900033	199 E 12 6329 00 001 0 11 000	New books for the library	1,988.99
Lotspeich Elementary	Garcia, Erica	0	199 E 11 6411 10 103 0 23 000	Reimbursement for mileage for Home bound travel from campus to student house on 12/10-11,13-14 17-18/18 & 1/10-11	27.44
Robstown HS	Gateway Printing & Office Supply	11900336	199 E 31 6399 25 001 0 99 000	COUNSELOR SUPPLIES	294.50
Security Budget	Gonzalez, Marco	7011900331	199 E 52 6291 00 929 0 99 000	RECHS Security 1/7,9/10 - 13.5hrs	472.50
Security Budget	Gonzalez, Marco	7011900324	199 E 52 6291 00 929 0 99 000	RECHS Security on 1/8/19 for 5hrs	175.00
District Wide	Great American Financial Services Cc	7301900121	199 E 41 6269 00 945 0 99 000	Rental of Water Cooler	49.95
District Wide	Greenleaf Compaction Inc	7301900125	199 E 51 6259 00 945 0 99 000	RECHS Self Contained Compactor	400.00
Lotspeich Elementary	Gulf Coast Paper Co	1031900054	199 E 51 6319 00 103 0 99 000	Custodial Supplies	672.98
Maintenance Department	Kieschnick, Kevin	9361900109	199 E 51 6499 89 936 0 99 000	fee vehicles license plates stickers	7.50
Athletics Department	Lynn Lee Inc Dairy Queen	9321900452	184 E 36 6412 53 932 0 91 000	(SJH Boys Basketball) Tuloso 1/12	147.18
Athletics Department	Lynn Lee Inc Dairy Queen	9321900491	184 E 36 6412 54 932 0 91 000	(SJH Girls Bball) Orange Grove 12/3	284.96
Security Budget	Morin, Michael	7011900040	199 E 52 6291 00 929 0 99 000	RECHS Security on 1/9/19 1hr	35.00
Security Budget	Morin, Michael	7011900319	199 E 52 6291 00 929 0 99 000	SJH Security on 1/7,8,10,11 7.5hrs	262.50
Robstown HS	Munguia, Romeo	9331900160	199 E 31 6299 10 001 0 23 000	Psychological Testing & Counseling	342.50
Seale JHS	Munguia, Romeo	9331900160	199 E 31 6299 10 041 0 23 000	Psychological Testing & Counseling	342.50

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Ortiz Intermediate	Munguia, Romeo	9331900160	199 E 31 6299 10 042 0 23 000	Psychological Testing & Counseling	342.50
San Pedro Elementary	Munguia, Romeo	9331900160	199 E 31 6299 10 101 0 23 000	Psychological Testing & Counseling	342.50
Lotspeich Elementary	Munguia, Romeo	9331900160	199 E 31 6299 10 103 0 23 000	Psychological Testing & Counseling	342.50
Robert Driscoll Elementary	Munguia, Romeo	9331900160	199 E 31 6299 10 105 0 23 000	Psychological Testing & Counseling	342.50
District Wide	Nextel	7011900064	199 E 51 6256 00 945 0 99 000	Board tablets.	341.91
Transportation Department	Nextel	9331900083	199 E 34 6256 00 931 0 99 000	BUS DRIVERS RADIOS	232.66
Maintenance Department	Nextel	9331900083	199 E 51 6256 89 936 0 99 000	BUS DRIVERS RADIOS	232.67
High School Choir	Pender's Music Co	9241900014	199 E 36 6399 00 926 0 99 000	UIL Sight-singing Music	922.05
Robstown HS	Quill Corporation	11900326	199 E 11 6399 71 001 0 22 000	CATE Supplies	1,020.93
Security Budget	Ramon, Leo	7011900291	199 E 52 6291 00 929 0 99 000	SJH Security on 1/10,11 8.25hrs	288.75
Security Budget	Ramon, Leo	7011900171	199 E 52 6291 00 929 0 99 000	SJH Security on 1/10/19 for 1hr	35.00
Curriculum Office	Rod &Roll's	9491900016	199 E 13 6499 27 949 0 99 000	Inspire Academy 1/17/19	104.60
Athletics Department	Rod &Roll's	9321900451	184 E 36 6412 53 932 0 91 000	(SJH Boys Basketball) Tuloso 1/11	154.00
Robstown HS	Skills USA	11900332	199 E 11 6495 00 001 0 22 000	Dues for SKILLS USA	32.00
Robstown HS	SkillsUSA Texas District 12	11900333	199 E 11 6412 74 001 0 22 000	Contestant Fee SKILLS USA	360.00
Superintendent's Office	TASA	7011900310	199 E 41 6411 00 701 0 99 000	registration-Dr. Moreno Midwinter conference 1/27-30	295.00
Special Ed	TCASE	9331900176	199 E 21 6411 10 933 0 23 000	Registration Fee-Mrs. K Great Ideas Conference Austin 2/17-20	355.00
Special Ed	TCASE	9331900198	199 E 21 6411 10 933 0 23 000	TCASE Main-Conference Great Ideas	70.00
Personnel Office	Texas Department of Public Safety	7351900012	199 E 41 6499 00 735 0 99 000	DPS	14.00
District Wide	Texas Department Of Information Re	7301900139	199 E 51 6256 00 945 0 99 000	Long Distance Services	53.00
District Wide	Time Warner Cable	7301900146	199 E 53 6256 00 945 0 99 000	Internet Services	4,904.16
Athletics Department	Tuloso Midway ISD Athletic Fnd	9321900670	184 E 36 6412 37 932 0 91 000	(Powerlifting) Meet fees 1/26	500.00
Athletics Department	Tuloso Midway Middle School	9321900461	184 E 36 6412 53 932 0 91 000	(SJH Boys Basketball) 11/30-12/1	400.00
Athletics Department	Vaughns, Phillip	9321900649	184 E 36 6291 33 932 0 91 000	Tournament fees - Pride Invitational	
Food Service Department	Verizon Wireless	9381900074	101 E 35 6342 01 938 0 99 000	BBball Official Orange Grove 1/15	65.00
Salazar Cross Roads	Wal-Mart Community	51900020	199 E 11 6499 01 005 0 11 000	Wireless phones for CN employees	222.50
Technology Department	Wal-Mart Community	9401900092	199 E 53 6499 00 940 0 99 000	course/attendance celebration	199.71
Truancy Office	Wal-Mart Community	9511900007	199 E 32 6499 00 951 0 99 000	General office supplies	237.36
Robstown HS	Wal-Mart Community	11900142	199 E 11 6399 74 001 0 22 000	Board Member Gifts	100.99
Robstown HS	Wal-Mart Community	11900319	199 E 13 6499 01 001 0 11 000	CULINARY ARTS	313.75
Special Ed	Wal-Mart Community	9331900133	199 E 21 6499 10 933 0 23 000	School Board Member	88.82
Health Services	Wal-Mart Community	9271900017	199 E 33 6399 00 927 0 99 000	Gift for Board Members	86.77
Athletics Department	Whataburger	9321900479	184 E 36 6412 34 932 0 91 000	Items for Nursing Dept.	137.81
Athletics Department	Whataburger	9321900628	184 E 36 6412 34 932 0 91 000	(Girls Basketball) Rockport 1/18	188.11
Athletics Department	Whataburger	9321900628	184 E 36 6412 54 932 0 91 000	(SJH Girls Basketball) Sinton 1/10	215.98
Athletics Department	Whataburger	9321900566	184 E 36 6412 33 932 0 91 000	(SJH Girls Basketball) Sinton 1/10	99.04
Athletics Department	Whataburger	9321900555	184 E 36 6412 33 932 0 91 000	(Boys Basketball) Falfurrias 12/14	275.98
Athletics Department	Whataburger	9321900642	184 E 36 6291 54 932 0 91 000	(Boys Basketball) IWA on 12/4/18	282.27
Athletics Department	Zamora, Allbert	9321900642	184 E 36 6291 54 932 0 91 000	(SJH GBall) Office Beeville 1/14	155.00
Security Budget	Zamora, Jimmie Jr	7011900286	199 E 52 6291 00 929 0 99 000	RECHS Security on 1/8,9 6.5hrs	227.50
Security Budget	Zamora, Jimmie Jr	7011900316	199 E 52 6291 00 929 0 99 000	SJH Security on 1/10,11 8hrs	280.00



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District Wide	Conway, Jeanne	0 199 E 41 6411 00 945 0 99 000	meals-Austin TASA Confr. 1/27-30	120.00
District Wide	Hilton Garden Inn Austin	7301900300 199 E 41 6411 00 945 0 99 000	lodging-Austin TASA Confr. 1/27-30 N.Conway	555.89
Curriculum Office	Hilton Garden Inn Austin	9491900149 199 E 21 6411 00 949 0 99 000	lodging/parking-Austin TASA Confr. 1/27-30 D. Silvas	691.20
Superintendent's Office	Hilton Garden Inn Austin	7011900245 199 E 41 6411 00 701 0 99 000	lodging/parking-Austin TASA Confr. 1/27-30 Dr. Moreno	522.00
Superintendent's Office	Hilton Garden Inn Austin	7011900245 199 E 41 6411 00 701 0 99 000	lodging/parking-Austin TASA Confr. 1/27-30 Dr. Moreno	137.34
Superintendent's Office	Moreno, Jose Jr	0 199 E 41 6411 00 701 0 99 000	meals/mileage-TASA Confr. 1/27-30	312.01
Curriculum Office	Silvas, Maria	0 199 E 21 6411 00 949 0 99 000	meals-Austin TASA Confr. 1/27-30	120.00
Robstown HS	Beep Company	11900343 865 E 36 6499 77 001 0 22 000	FFA FUNDRAISER	445.00
Robert Driscoll Elementary	RISD Transportation Division	1051900048 865 E 36 6494 66 105 0 99 000	HarborPlayhouse 12/12/2018	118.72
Robert Driscoll Elementary	RISD Transportation Division	1051900067 865 E 36 6494 66 105 0 99 000	12/7/18 HarborPlayhouse(RDEL)	193.93
Seale JHS	Sam's Club Direct	411900074 461 E 36 6499 09 041 0 99 000	SNACKS FOR CONCESSION	300.00
Athletics Department	Strawbridge Studios, Inc	9321900614 865 E 36 6499 79 932 0 91 000	(Boys Basketball) Individual banners	360.00
Athletics Department	Strawbridge Studios, Inc	9321900615 865 E 36 6499 68 932 0 91 000	(Girls Basketball) Individual banners	496.83
Lotspeich Elementary	Tamuk-Dept of Comm	1031900066 865 E 36 6499 30 103 0 99 000	Tickets-Hunt for Goldilocks 2/4	105.00
High School Band	American Band Accessories Llc	9261900162 461 E 36 6399 92 925 0 99 000	Uniforms for RECHS Guard for 2019 Winter Guard season	1,752.62
Robstown HS	Golden Chick	11900282 865 E 36 6499 33 001 0 22 000	AG LIVESTOCK SHOW 1/17/19	154.99
Federal Programs	Garza, Sandra	9341900203 211 E 13 6291 93 934 9 24 000	STAAR intervention activities aligned to the new Math TEKS and meet Texas standards.	1,600.00
Federal Programs	Hobby Lobby	9341900245 211 E 21 6499 00 934 9 24 000	Cricut Explore Air 2 accessories	423.41
Federal Programs	Hobby Lobby	9341900254 211 E 21 6499 00 934 9 24 000	Silhouette Cameo Machine accesso	515.00
Robstown HS	Pocket Nurse Enterprise, Inc	9341900190 244 E 11 6399 00 001 9 22 000	HEART MODEL, ECG	1,502.51
Lotspeich Elementary	Scholastic Inc	9341900244 211 E 13 6291 13 103 9 30 000	Robstown ISD FOCUS Grant Priority Schools Lotspeich and San Pedro will have a staff development on January 21, 2019 with Scholastic Education. Audience will be Pre-K, Kinder, First, Second and Third grade.	1,749.50
San Pedro Elementary	Scholastic Inc	9341900244 211 E 13 6291 11 101 9 30 000	Robstown ISD FOCUS Grant Priority Schools Lotspeich and San Pedro will have a staff development on January 21, 2019 with Scholastic Education. Audience will be Pre-K, Kinder, First, Second and Third grade.	1,749.50

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Robert Driscoll Elementary	School Specialty Inc	9341900168	457 E 11 6399 00 105 8 24 000	Dyslexia lassroom supplies	1,255.10
Lotspeich Elementary	School Specialty Inc	9341900168	457 E 11 6399 00 103 8 24 000	Dyslexia lassroom supplies	1,254.73
San Pedro Elementary	School Specialty Inc	9341900168	457 E 11 6399 00 101 8 24 000	Dyslexia lassroom supplies	1,254.74
Federal Programs	Shriver Office Supply	9341900255	211 E 61 6399 00 934 9 24 000	paper, scissors, markers	207.92
Federal Programs	Texas A & M University-Corpus Chris	9341900249	211 E 21 6411 00 934 9 24 000	REGISTRATION FOR DIANA SILVAS TO ATTEND THE EDUCATION JOB FAIR ON 4/17/19 IN CORPUS CHRISTI, TX	200.00
Federal Programs	Texas A&M Kingsville	9341900248	211 E 21 6411 00 934 9 24 000	REGISTRATION FOR DIANA SILVAS TO ATTEND THE EDUCATION JOB FAIR ON 4/16/19 IN KINGSVILLE, TX	150.00
Federal Programs	University of Texas At Austin	9341900272	211 E 31 6411 00 934 9 24 000	REGISTRATION FOR NATALINE HALL TO ATTEND 28TH ANNUAL SOCIAL WORKERS CONFERENCE IN AUSTIN, TX ON 2/20-22/19	285.00
Robstown HS	Access Ford Lincoln	11900356	199 E 11 6249 00 001 0 22 000	MAINTENANCE FOR CTE TRUCK	200.00
Maintenance Department	Alarm Security & Contracting	9361900233	199 E 51 6249 88 936 0 99 000	DISTRICT WIDE ALARM SECURITY	767.50
Athletics Department	Alice ISD Athletics	9321900714	184 E 36 6412 49 932 0 91 000	(Golf) Registration for Meet on 2/4/2019 Alice High School Coyote Classic 2019 Varsity/JV Girls & Boys Golf Tournament (NEED RECEIPT)	300.00
Maintenance Department	Bell Fence Co	9361900268	199 E 51 6319 84 936 0 99 000	CARPENTRY SUPPLIES	397.70
Athletics Department	Bellfield, Marcell Jr	9321900706	184 E 36 6291 34 932 0 91 000	(Boys Basketball) Official on 1/25/19 against Kingsville	205.00
Robstown HS	Beltran, Tomas	0	199 E 11 6411 00 001 0 11 000	Reimbursement for travel from RECHS to Crossroad from 10/1/18 thru 1/25/19 (325 miles)	173.88
Robstown HS	Bonilla, Tony Jr	0	199 E 11 6411 11 001 0 11 000	Advancement for meals/mileage to Rio Grande(Weslaco) on 2/5/19 for on Ramps Regional	174.92
Robstown HS	Business Professionals Of America Tr	11900340	199 E 11 6411 72 001 0 22 000	BPA COMPETITION	490.00
Athletics Department	Cafe Venture Company	9321900478	184 E 36 6412 34 932 0 91 000	(Girls Basketball) West Oso 12/27	231.00
Ortiz Intermediate	CC Distributors	421900073	199 E 11 6399 00 042 0 11 000	copier paper	1,556.50
Salazar Cross Roads	CDW Government	9491900159	199 E 11 6399 00 005 0 26 000	Supplies & Materials	915.17
Special Ed	CDW Government	9331900199	199 E 21 6399 10 933 0 23 000	Sp. Ed. Laptop & Carrying bag	1,440.15
Robstown HS	Communities In School	9491900081	199 E 11 6219 00 001 0 30 000	Communities In School	2,708.22
Athletics Department	Cortinas, Roque III	9321900591	184 E 36 6291 33 932 0 91 000	Boys Bball Official Beeville 12/18	130.00
Athletics Department	Delgado, John	9321900496	184 E 36 6291 53 932 0 91 000	SIH BBball Official Ingleside 12/17	150.00
Athletics Department	Delgado, John	9321900496	184 E 36 6291 54 932 0 91 000	SIH BBball Official Ingleside 12/17	5.00
Robert Driscoll Elementary	Discount School Supply	121900036	199 E 12 6399 00 105 0 11 000	supplies-crayons, card stock, scissors, glue sticks	311.71

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Maintenance Department	Ewing Irrigation	9361900230	199 E 51 6319 82 936 0 99 000	GROUNDS KEEPING SUPPLIES	503.12
Athletics Department	Flores, Martin	9321900458	184 E 52 6291 60 932 0 91 000	Security Kingsville 1/25/19	140.00
District Wide	Frontier Southwest Incorporated	7301900173	199 E 51 6256 00 945 0 99 000	Phone Service	480.96
Robstown HS	Garza, Irma	9331900156	199 E 11 6299 10 001 0 23 000	Orientation & Mobility	75.03
Seale JHS	Garza, Irma	9331900156	199 E 11 6299 10 041 0 23 000	Orientation & Mobility	75.03
Ortiz Intermediate	Garza, Irma	9331900156	199 E 11 6299 10 042 0 23 000	Orientation & Mobility	75.02
San Pedro Elementary	Garza, Irma	9331900156	199 E 11 6299 10 101 0 23 000	Orientation & Mobility	75.02
Lotspeich Elementary	Garza, Irma	9331900156	199 E 11 6299 10 103 0 23 000	Orientation & Mobility	75.02
Robert Driscoll Elementary	Garza, Irma	9331900156	199 E 11 6299 10 105 0 23 000	Orientation & Mobility	75.02
District Wide	Gateway Printing & Office Supply	7301900307	199 E 41 6399 00 945 0 99 000	Office Supplies	323.58
Curriculum Office	Gateway Printing & Office Supply	9491900183	199 E 21 6399 00 949 0 99 000	Supplies	178.72
Junior High Choir	Gateway Printing & Office Supply	9241900037	199 E 36 6399 00 924 0 99 000	supplies for SJH Choir	255.72
Ortiz Intermediate	Gateway Printing & Office Supply	9491900196	199 E 11 6399 00 042 0 21 000	Supplies	157.51
Ortiz Intermediate	Gateway Printing & Office Supply	421900075	199 E 11 6399 00 042 0 11 000	TEACHER CHAIRS	959.20
Ortiz Intermediate	Gateway Printing & Office Supply	421900076	199 E 11 6399 00 042 0 11 000	LAMINATING FILM	357.80
Ortiz Intermediate	Gateway Printing & Office Supply	421900076	199 E 23 6399 00 042 0 99 000	LAMINATING FILM	68.34
Technology Department	Gonzalez, Richard		0 199 E 53 6411 00 940 0 99 000	Advancement for meals/mileage to San Antonio 2/6-8/19 for TCEA Conference	233.57
Technology Department	Great South Texas Corporation	9401900097	199 E 53 6399 00 940 0 99 000	Barracuda energize 1 yr and barracuda instant replacement licenses	13,805.88
Athletics Department	Guajardo, Alfredo	9321900693	184 E 36 6291 33 932 0 91 000	(BBasketball) Official Kingsville 1/25	115.00
Junior High Choir	Harper, Josh	9241900030	199 E 36 6249 00 924 0 99 000	piano tuning	200.00
High School Choir	Harper, Josh	9241900030	199 E 36 6249 00 926 0 99 000	piano tuning	100.00
Transportation Department	Heavy Duty Bus Parts	9311900030	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	291.56
Transportation Department	Heavy Duty Bus Parts	9311900031	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	286.04
Transportation Department	Heavy Duty Bus Parts	9311900032	199 E 34 6319 00 931 0 99 000	BUS SUPPLIES	405.29
Athletics Department	Hoffman, Chris	9321900593	184 E 36 6291 33 932 0 91 000	(BBasketball) Official Beeville 12/18	150.00
Athletics Department	Hoffman, Chris	9321900593	184 E 36 6291 54 932 0 91 000	(BBasketball) Official Beeville 12/18	55.00
Robstown HS	Home Depot	11900345	199 E 11 6399 00 001 0 22 000	SUPPLIES FOR AG	75.66
Maintenance Department	Home Depot	9361900256	199 E 51 6319 84 936 0 99 000	carpentry supplies	443.42
Maintenance Department	Home Depot	9361900269	199 E 51 6319 84 936 0 99 000	4513457 - CARPENTRY SUPPLIES	265.08
Ortiz Intermediate	Imagery Graphic System	421900069	199 E 11 6399 00 042 0 11 000	poster machine	1,272.71
Maintenance Department	Industrial Piping & Steel Co	9361900258	199 E 51 6319 84 936 0 99 000	FENCE SUPPLIES	2,509.13
School Board Fund	J.Cruz & Associates, Llc	7011900076	199 E 41 6211 00 702 0 99 000	Legal services for RISD	222.50
Maintenance Department	J.R.'S Grass & Landscape	9361900306	199 E 51 6249 82 936 0 99 000	SPRAYING OF HERBICIDES, WEED & ANT CONTROL ON ATHLETICS FIELDS	3,000.00
Food Service	Johnstone Supply Co	9381900129	101 E 35 6342 01 938 0 99 000	San Pedro cafeteria supplies	161.50
Food Service	Johnstone Supply Co	9381900131	101 E 35 6342 01 938 0 99 000	RECHS Cafeteria supplies	358.50
Maintenance Department	Johnstone Supply Co	9361900217	199 E 51 6319 83 936 0 99 000	HVAC Supplies	490.00
Maintenance Department	Johnstone Supply Co	9361900218	199 E 51 6319 83 936 0 99 000	HVAC Supplies	495.62

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Transportation Department	Kieschnick, Kevin	9311900034	199 E 34 6499 00 931 0 99 000	fee license plate sticker - buses	88.00
Athletics Department	King, Rorey	9321900707	184 E 36 6291 34 932 0 91 000	(BBasketball) Official Kingsville 1/25	205.00
Junior High Choir	Ledesma, Gerardo		0 199 E 36 6412 00 924 0 99 000	Advancement for meals to Kingsville on 2/5/19 for UIL Solo & ensemble Contest	130.00
Junior High Choir	Ledesma, Gerardo		0 199 E 36 6411 00 924 0 99 000	Advancement for meals to Kingsville on 2/5/19 for UIL Solo & ensemble Contest	10.00
Athletics Department	Lynn Lee Inc Dairy Queen	9321900565	184 E 36 6412 33 932 0 91 000	(Boys Basketball) Banquete 12/11	196.35
Athletics Department	Lynn Lee Inc Dairy Queen	9321900585	184 E 36 6412 33 932 0 91 000	(Boys Basketball) Falfurrias 12/28	96.21
Technology Department	Marriott	9401900065	199 E 53 6411 00 940 0 99 000	lodging/parking fee on 2/6-8/19 R. Gonzalez, B.Rodriguez, RMartinez attending the TCEA	1,110.29
Robstown HS	Marriott	121900027	199 E 12 6411 00 001 0 11 000	lodging/parking for JMcComb on 2/5-8/19 for TCEA	810.37
Technology Department	Martinez, Roland		0 199 E 53 6411 00 940 0 99 000	meals to San Antonio 2/6-8 TCEA Conference	90.00
Robstown HS	Mccomb, Jessica		0 199 E 12 6411 00 001 0 11 000	meals/mileage San Antonio 2/4-8 TCEA Conference	233.57
Athletics Department	Morales, Raul	9321900683	184 E 36 6291 53 932 0 91 000	(SJH Bball) official Kingsville 1/28	155.00
Athletics Department	Morales, Raul	9321900683	184 E 36 6291 54 932 0 91 000	(SJH Bball) official Kingsville 1/28	-
Technology Department	Nextel	9401900033	199 E 51 6256 00 940 0 99 000	Admin./Dir. cell phones/data usage	1,717.33
Athletics Department	Nolan's Original Poorboys	9321900671	184 E 36 6412 37 932 0 91 000	(Powerlifting) TM for a meet on 1/26/19	182.00
Athletics Department	Nolan's Original Poorboys	9321900713	184 E 36 6412 49 932 0 91 000	(Golf) Calallen for Meet on 1/28	49.00
Transportation Department	O'Reilly Auto Parts	9311900070	199 E 34 6319 00 931 0 23 000	444499 - BUS SUPPLIES	163.42
Maintenance Department	O'Reilly Auto Parts	9361900228	199 E 51 6319 81 936 0 99 000	SUPPLIES FOR VEHICLES	96.20
Maintenance Department	O'Reilly Auto Parts	9361900300	199 E 51 6319 81 936 0 99 000	SUPPLIES FOR VEHICLES	98.77
Maintenance Department	O'Reilly Auto Parts	9361900301	199 E 51 6319 81 936 0 99 000	SUPPLIES FOR VEHICLES	99.40
High School Band	Papa John's Pizza	9261900172	199 E 36 6412 00 925 0 99 000	Drum Line, Guard & Mariachi for 1.18.2019 and 1.19.2019	104.25
High School Choir	Peppard, Mark		0 199 E 36 6411 00 926 0 99 000	Advancement for meals/mileage to Kingsville, on 2/2/19 for UIL Solo & Ensemble Contest	33.91
Athletics Department	Perez, Alexander Jr	9321900590	184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official on 12/18/18 against Beeville	115.00
Athletics Department	Perez, Alexander Jr	9321900695	184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official on 1/25/19 against Kingsville	115.00
Athletics Department	Perez, Jesus Jr	9321900433	184 E 36 6291 33 932 0 91 000	(SJH Girls Basketball) Official on 1/24/19 against West Oso	155.00
Transportation Department	Petroleum Traders Corporation	9311900076	199 E 34 6311 00 931 0 99 000	FUEL FOR BUSES	1,549.52

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Transportation Department	Petroleum Traders Corporation	9311900076	199 E 34 6311 00 931 0 23 000	FUEL FOR BUSES	1,549.52
Maintenance Department	Petroleum Traders Corporation	9311900076	199 E 51 6311 81 936 0 99 000	FUEL FOR BUSES	1,549.52
Robstown HS	Quill Corporation	11900310	199 E 11 6399 66 001 0 22 000	4455505 - CATE SUPPLIES	196.67
Athletics Department	Reaves, Daniel	9321900696	184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official on 1/25/19 against Kingsville	155.00
Athletics Department	Reaves, Daniel	9321900589	184 E 36 6291 33 932 0 91 000	(Boys Basketball) Official on 12/18/18 against Beeville	155.00
Athletics Department	RISD Transportation Division	9321900377	184 E 36 6494 36 932 0 91 000	(RHS Football) Rockport on 11/8/18	145.38
Robstown HS	RISD Transportation Division	11900204	199 E 11 6494 00 001 0 22 000	Armstrong&McCall1 2/10/2018	81.60
Robstown HS	RISD Transportation Division	11900299	199 E 36 6494 00 001 0 99 000	12/19/18 Wal-mart (RECHS)	17.68
Robstown HS	RISD Transportation Division	11900306	199 E 11 6494 00 001 0 22 000	1/12/19 TM(RECHS)	34.00
Curriculum Office	RISD Transportation Division	9491900155	199 E 11 6494 00 949 0 11 000	12/18/18 All Schools(Curr)	8.16
Curriculum Office	RISD Transportation Division	9491900154	199 E 11 6494 00 949 0 11 000	12/17/18 All Schools(Curr)	9.52
Ortiz Intermediate	RISD Transportation Division	9331900172	199 E 11 6494 10 042 0 23 000	12/10/18 Art Museum(SPED)	94.65
Athletics Department	RISD Transportation Division	9321900488	184 E 36 6494 34 932 0 91 000	12/28/18 WestOso(RHSGB)	46.24
Athletics Department	RISD Transportation Division	9321900490	184 E 36 6494 54 932 0 91 000	12/17/18 Ingleside(SJHGB)	107.44
Athletics Department	RISD Transportation Division	9321900568	184 E 36 6494 33 932 0 91 000	12/11/18 Banquete(RHSBB)	21.76
Athletics Department	RISD Transportation Division	9321900569	184 E 36 6494 33 932 0 91 000	12/14/18 Falfurrias(RHSBB)	174.08
Athletics Department	RISD Transportation Division	9321900570	184 E 36 6494 33 932 0 91 000	12/21/18 Kingsville(RHSBB)	65.28
Athletics Department	RISD Transportation Division	9321900587	184 E 36 6494 33 932 0 91 000	12/27/18 Falfurrias(RHSBB)	178.43
Athletics Department	RISD Transportation Division	9321900588	184 E 36 6494 33 932 0 91 000	12/28/18 Falfurrias(RHSBB)	182.37
Athletics Department	RISD Transportation Division	9321900627	184 E 36 6494 54 932 0 91 000	1/11/19 WestOso(RHSGB)	44.88
Athletics Department	RISD Transportation Division	9321900629	184 E 36 6494 54 932 0 91 000	1/10/19 Sinton(SJHGB)	59.84
Athletics Department	RISD Transportation Division	9321900632	184 E 36 6494 33 932 0 91 000	1/11/19 WestOso(RHSBB)	44.88
Athletics Department	RISD Transportation Division	9321900448	184 E 36 6494 53 932 0 91 000	1/12/19 TM (SJHBB)	44.47
Athletics Department	RISD Transportation Division	9321900470	184 E 36 6494 53 932 0 91 000	12/15/18 Odem(SJHBB)	35.36
Athletics Department	RISD Transportation Division	9321900485	184 E 36 6494 34 932 0 91 000	12/11/18 OrangeGrove(RHSGB)	70.44
Athletics Department	RISD Transportation Division	9321900486	184 E 36 6494 34 932 0 91 000	12/21/18 Kingsville(RHSGB)	76.16
Athletics Department	RISD Transportation Division	9321900487	184 E 36 6494 34 932 0 91 000	12/27/18 WestOso(RHSGB)	46.24
Transportation Department	Robles Tire Repair	9311900094	199 E 34 6319 00 931 0 99 000	PURCHASE 4 TIRES FOR BUS 14	1,348.92
Transportation Department	Robles Tire Repair	9311900094	199 E 34 6249 00 931 0 99 000	PURCHASE 4 TIRES FOR BUS 14	50.00
Maintenance Department	Robles Tire Repair	9361900305	199 E 51 6319 81 936 0 99 000	PURCHASE 2 TIRES FOR UNIT 38	287.46
Technology Department	Rodriguez, Brandon	0	199 E 53 6411 00 940 0 99 000	meals-San Antonio 2/6-8 TCEA Conference	90.00
Curriculum Office	Sam's Club Direct	9491900037	199 E 13 6499 27 949 0 99 000	Staff Development	350.36
District Wide	Sam's Club Direct	7011900304	199 E 41 6499 00 945 0 99 000	Candies for Winter Parade 12/5	495.26
Maintenance Department	Sherman, George	9361900286	199 E 51 6249 88 936 0 99 000	MAINTENANCE AND REPAIRS ON CLOCKS AT ORTIZ	200.00
Athletics Department	Sosa, Joseph	9321900682	184 E 36 6291 53 932 0 91 000	(SJH Bball) official Kingville 1/28	150.00
Athletics Department	Sosa, Joseph	9321900682	184 E 36 6291 54 932 0 91 000	(SJH Bball) official Kingville 1/28	5.00
Athletics Department	St James Booster Club	9321900667	184 E 36 6412 33 932 0 91 000	(SJH Boys Basketball) tourn. 1/18-19	53.27
Athletics Department	St James Booster Club	9321900667	184 E 36 6412 53 932 0 91 000	(SJH Boys Basketball) tourn. 1/18-19	246.73
Robstown HS	Sullivan Supply	11900289	199 E 11 6399 62 001 0 22 000	AG SUPPLIES-Live Stock show	746.92

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Curriculum Office	Taqueria Jalisco #12	9491900166	199 E 13 6499 27 949 0 99 000	Professional Development 1/24	36.18
Robstown HS	Toshiba Business Solutions	9431900018	752 E 11 6249 00 001 0 22 000	TOSHIBA RENTAL PRINT SHOP	226.90
District Wide	Unifirst Holdings, Inc	7011900231	199 E 51 6269 00 945 0 99 000	carpets cleaned	38.00
Athletics Department	Unifirst Holdings, Inc	9321900102	184 E 51 6319 60 932 0 91 000	Carpets for facility	76.00
Robert Driscoll Elementary	Unifirst Holdings, Inc	1051900055	199 E 51 6269 00 105 0 99 000	carpets cleaned	43.20
Food Service	Unifirst Holdings, Inc	9381900065	101 E 51 6264 00 938 0 99 000	CN Dept Uniforms	777.10
Special Ed	United States Postal Service	9331900018	199 E 21 6399 10 933 0 23 000	Postage Meter to Mail out ARD Notices/Records	500.00
Athletics Department	Velasquez, David	9321900495	184 E 36 6291 53 932 0 91 000	(SJH Bball) official Ingleside 12/17	150.00
Athletics Department	Velasquez, David	9321900495	184 E 36 6291 54 932 0 91 000	(SJH Bball) official Ingleside 12/17	5.00
District Wide	Verizon Business	7301900152	199 E 51 6256 00 945 0 99 000	Phone Services	40.00
School Board Fund	Walsh Gallegos Trevino Russo & Kyle	7011900074	199 E 41 6211 00 702 0 99 000	Legal services for RISD	1,000.00
Athletics Department	Whataburger	9321900656	184 E 36 6412 34 932 0 91 000	(Girls Basketball) Beeville 1/22	224.86
Athletics Department	Whataburger	9321900665	184 E 36 6412 53 932 0 91 000	(SJH Boys Basketball) St.James tournament 1/18/2019	174.60
Athletics Department	Whataburger	9321900666	184 E 36 6412 53 932 0 91 000	(SJH Boys Basketball) St.James tournament 1/18/2019	166.10
High School Band	Whataburger	9261900175	199 E 36 6412 00 925 0 99 000	Color Guard for 1.26.19 & Mariache	148.53
Athletics Department	Whataburger	9321900680	184 E 36 6412 53 932 0 91 000	(SJH Boys Basketball) West Oso 1/24	204.85
Athletics Department	Whataburger	9321900712	184 E 36 6412 49 932 0 91 000	(Golf) Calallen for Meet on 1/28	43.64
Athletics Department	Whataburger	9321900685	184 E 36 6412 33 932 0 91 000	(Boys Basketball) Beeville 1/22	274.60
Athletics Department	Whataburger	9321900633	184 E 36 6412 33 932 0 91 000	(Boys Basketball) West Oso on 1/11	194.51
High School Band	Whataburger of Alice	9261900173	199 E 36 6412 00 925 0 99 000	Meals for Mariachi Region Clinic Concert. Supper on 1/19	68.61
Athletics Department	Williams, Farrin	9321900432	184 E 36 6291 33 932 0 91 000	(SJH Gball) official West Oso 1/24	155.00
Athletics Department	Williams, Farrin	9321900592	184 E 36 6291 33 932 0 91 000	(Boys Bball) Official Beeville 12/18	150.00
Athletics Department	Williams, Farrin	9321900592	184 E 36 6291 54 932 0 91 000	(Boys Bball) Official Beeville 12/18	55.00
Robert Driscoll Elementary	Xerox Corporation	1051900004	199 E 11 6249 00 105 0 11 000	6TB440422	5.00
Robert Driscoll Elementary	Xerox Corporation	1051900004	199 E 11 6269 00 105 0 11 000	6TB440422	273.04
Robert Driscoll Elementary	Xerox Corporation	1051900004	199 E 11 6499 00 105 0 11 000	6TB440422	64.30
Robstown HS	Xerox Corporation	11900096	199 E 11 6249 10 001 0 11 000	3AG875676	255.00
Robstown HS	Xerox Corporation	11900096	199 E 11 6269 10 001 0 11 000	3AG875676	339.79
Athletics Department	Zamora, Jimmie Jr	9321900499	184 E 52 6291 60 932 0 91 000	Security Kingsville 1/25/19	140.00
Special Ed	Msb Consulting Group	9331900110	199 E 21 6291 10 933 0 23 000	Medicaid Reimbursement	1,914.74
					<u>814,207.73</u>